

Expenditure Approval Report
Check Approval Date of 01/30/2015



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1862-FIRST INTERSTATE BANK OF GILLETTE			
	26466	QUARTERLY PRIDE AWARD	128.95
		VENDOR TOTAL:	128.95
2816-WYOMING FAMILY LITERACY OF CAMPBELL COUNTY			
	26467	STATE GRANT PASS-THROUGH REIMBURSEMENT	17,470.25
		VENDOR TOTAL:	17,470.25
		DIVISION TOTAL:	17,599.20
		DEPARTMENT TOTAL:	17,599.20
		FUND TOTAL:	17,599.20

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
26468	WEEKLY CLAIMS LISTING	38,798.44
	VENDOR TOTAL:	38,798.44
2555-EXPRESS SCRIPTS INC		
26469	PRESCRIPTION DRUG COSTS	21,519.88
	VENDOR TOTAL:	21,519.88
	DIVISION TOTAL:	60,318.32
	DEPARTMENT TOTAL:	60,318.32
	FUND TOTAL:	60,318.32
	GRAND TOTAL:	77,917.52

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	26651	JANUARY 2015 SALES TAX COLLECTED	1.62
		VENDOR TOTAL:	1.62
		DIVISION TOTAL:	1.62
		DEPARTMENT TOTAL:	1.62
		FUND TOTAL:	1.62

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
26651		JANUARY 2015 SALES TAX COLLECTED	130,952.65
		VENDOR TOTAL:	130,952.65
		DIVISION TOTAL:	130,952.65
		DEPARTMENT TOTAL:	130,952.65
		FUND TOTAL:	130,952.65

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	26651	JANUARY 2015 SALES TAX COLLECTED	2.40
VENDOR TOTAL:			2.40
DIVISION TOTAL:			2.40
DEPARTMENT TOTAL:			2.40
FUND TOTAL:			2.40

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701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	26653	WEEKLY CLAIMS LISTING 02/03/15	53,221.68
	26654	ADMIN FEES FOR FEBRUARY 2015	11,547.50
		VENDOR TOTAL:	64,769.18
2555-EXPRESS SCRIPTS INC			
	26652	PRESCRIPTION DRUG COSTS	10,185.38
		VENDOR TOTAL:	10,185.38
		DIVISION TOTAL:	74,954.56
		DEPARTMENT TOTAL:	74,954.56
		FUND TOTAL:	74,954.56
		GRAND TOTAL:	205,911.23