

**Expenditure Approval Report**  
**Check Approval Date of 09/30/2015**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1862-FIRST INTERSTATE BANK OF GILLETTE			
	39366	EMPLOYEE INCENTIVE GIFT CARD	103.95
		VENDOR TOTAL:	103.95
		DIVISION TOTAL:	103.95
		DEPARTMENT TOTAL:	103.95
		FUND TOTAL:	103.95
		GRAND TOTAL:	103.95

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2586-TOTAL ADMINISTRATION SERVICES CORP.		
39730	OCTO 2015 ADMINSTRATIVE FEES	490.62
	VENDOR TOTAL:	490.62
	DIVISION TOTAL:	490.62
	DEPARTMENT TOTAL:	490.62
	FUND TOTAL:	490.62

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2365-WYODAK RESOURCES DEVELOPMENT CORP		
39731	OCT 2015 WYGENIII GROUND LEASE	34,431.49
	VENDOR TOTAL:	34,431.49
	DIVISION TOTAL:	34,431.49
	DEPARTMENT TOTAL:	34,431.49
	FUND TOTAL:	34,431.49

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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			
	39732	ADMIN FEES FOR OCTOBER 2015	11,754.60
	39733	WEEKLY CLAIMS LISTING	38,410.71
	39734	WEELY CLAIMS LISTING	30,977.84
		<b>VENDOR TOTAL:</b>	<b>81,143.15</b>
2555-EXPRESS SCRIPTS INC			
	39735	PRESCRIPTION DRUG COSTS	36,750.18
	39737	PRESCRIPTION DRUG COSTS	8,044.39
		<b>VENDOR TOTAL:</b>	<b>44,794.57</b>
		<b>DIVISION TOTAL:</b>	<b>125,937.72</b>
		<b>DEPARTMENT TOTAL:</b>	<b>125,937.72</b>
		<b>FUND TOTAL:</b>	<b>125,937.72</b>
		<b>GRAND TOTAL:</b>	<b>160,859.83</b>