

Expenditure Approval Report
Check Approval Date of 10/30/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1862-FIRST INTERSTATE BANK OF GILLETTE			
	40965	QUARTERLY PRIDE AWARD	128.95
	40966	EMPLOYEE INCENTIVE GIFT CARD	53.95
	40967	EMPLOYEE INCENTIVE GIFT CARD	53.95
VENDOR TOTAL:			236.85
DIVISION TOTAL:			236.85
DEPARTMENT TOTAL:			236.85
FUND TOTAL:			236.85

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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		
40968	WEEKLY CLAIMS LISTING	26,009.51
	VENDOR TOTAL:	26,009.51
2555-EXPRESS SCRIPTS INC		
40969	PRESCRIPTION DRUG COSTS	24,357.37
	VENDOR TOTAL:	24,357.37
	DIVISION TOTAL:	50,366.88
	DEPARTMENT TOTAL:	50,366.88
	FUND TOTAL:	50,366.88
	GRAND TOTAL:	50,603.73

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
41175		OCTOBER 2015 SALES & USE TAX	20.05
		VENDOR TOTAL:	20.05
		DIVISION TOTAL:	20.05
		DEPARTMENT TOTAL:	20.05
		FUND TOTAL:	20.05

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
41175	OCTOBER 2015 SALES & USE TAX	96,468.70
	VENDOR TOTAL:	96,468.70
	DIVISION TOTAL:	96,468.70
	DEPARTMENT TOTAL:	96,468.70
	FUND TOTAL:	96,468.70

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
41175	OCTOBER 2015 SALES & USE TAX	217.00
	VENDOR TOTAL:	217.00
	DIVISION TOTAL:	217.00
	DEPARTMENT TOTAL:	217.00
	FUND TOTAL:	217.00

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701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
41176	NOVEMBER 2015 ADMIN FEES	11,485.70
	VENDOR TOTAL:	11,485.70
	DIVISION TOTAL:	11,485.70
	DEPARTMENT TOTAL:	11,485.70
	FUND TOTAL:	11,485.70
	GRAND TOTAL:	108,191.45