

# Expenditure Approval Report

## Check Approval Date of 01/11/2016



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	44039	DECEMBER 2015 SALES & USE TAX	0.75
		VENDOR TOTAL:	0.75
		DIVISION TOTAL:	0.75
		DEPARTMENT TOTAL:	0.75
		FUND TOTAL:	0.75

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
44039		DECEMBER 2015 SALES & USE TAX	104,131.65
		VENDOR TOTAL:	104,131.65
		DIVISION TOTAL:	104,131.65
		DEPARTMENT TOTAL:	104,131.65
		FUND TOTAL:	104,131.65

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Invoice Number	Invoice Description	Amount
<b>701-HEALTH INSURANCE FUND</b>		
<b>20-HUMAN RESOURCES</b>		
<b>22-HEALTH INSURANCE</b>		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
44040	ADMIN FEES FOR JANUARY 2016	11,919.00
44041	WEEKLY CLAIMS LISTING	44,230.44
44042	WEEKLY CLAIMS LISTING	46,763.72
	<b>VENDOR TOTAL:</b>	<b>102,913.16</b>
2555-EXPRESS SCRIPTS INC		
44043	PRESCRIPTION DRUG COSTS	10,390.40
44044	PRESCRIPTION DRUG COSTS	10,623.22
	<b>VENDOR TOTAL:</b>	<b>21,013.62</b>
	<b>DIVISION TOTAL:</b>	<b>123,926.78</b>
	<b>DEPARTMENT TOTAL:</b>	<b>123,926.78</b>
	<b>FUND TOTAL:</b>	<b>123,926.78</b>
	<b>GRAND TOTAL:</b>	<b>228,059.18</b>