

Expenditure Approval Report

Check Approval Date of 03/31/2017



Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
62003	WEEKLY CLAIMS LISTING	49,851.42
	VENDOR TOTAL:	49,851.42
2555-EXPRESS SCRIPTS INC		
62004	PRESCRIPTION DRUG COSTS	15,089.17
	VENDOR TOTAL:	15,089.17
2586-TOTAL ADMINISTRATION SERVICES CORP.		
62005	FEB 2017 COBRA ADMIN FEES	51.00
	VENDOR TOTAL:	51.00
	DIVISION TOTAL:	64,991.59
	DEPARTMENT TOTAL:	64,991.59
	FUND TOTAL:	64,991.59
	GRAND TOTAL:	64,991.59

Expenditure Approval Report
Check Approval Date of 04/10/2017



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
62148		MARCH 2017 SALES AND USE TAX	18.90
		VENDOR TOTAL:	18.90
		DIVISION TOTAL:	18.90
		DEPARTMENT TOTAL:	18.90
		FUND TOTAL:	18.90

Expenditure Approval Report
Check Approval Date of 04/10/2017



Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
62148		MARCH 2017 SALES AND USE TAX	105,026.05
		VENDOR TOTAL:	105,026.05
		DIVISION TOTAL:	105,026.05
		DEPARTMENT TOTAL:	105,026.05
		FUND TOTAL:	105,026.05

Expenditure Approval Report

Check Approval Date of 04/10/2017



Invoice Number		Invoice Description	Amount
505-SEWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
62148		MARCH 2017 SALES AND USE TAX	91.00
		VENDOR TOTAL:	91.00
		DIVISION TOTAL:	91.00
		DEPARTMENT TOTAL:	91.00
		FUND TOTAL:	91.00

Expenditure Approval Report
Check Approval Date of 04/10/2017



	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	62149	APRIL 2017 ADMIN FEES AND STOP/LOSS	52,019.73
	62150	WEEKLY CLAIMS LISTING	62,822.25
		VENDOR TOTAL:	114,841.98
2555-EXPRESS SCRIPTS INC			
	62151	PRESCRIPTION DRUG COSTS	18,278.71
		VENDOR TOTAL:	18,278.71
		DIVISION TOTAL:	133,120.69
		DEPARTMENT TOTAL:	133,120.69
		FUND TOTAL:	133,120.69
		GRAND TOTAL:	238,256.64