

Expenditure Approval Report
Check Approval Date of 12/31/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3825-VAVI DOMINGO			
	73204	12/8/17 PAYROLL CHECK	679.43
		VENDOR TOTAL:	679.43
		DIVISION TOTAL:	679.43
		DEPARTMENT TOTAL:	679.43
		FUND TOTAL:	679.43

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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			
	73205	WEEKLY CLAIMS LISTING	72,742.99
		VENDOR TOTAL:	72,742.99
2555-EXPRESS SCRIPTS INC			
	73206	PRESCRIPTION DRUG COSTS	16,327.05
		VENDOR TOTAL:	16,327.05
		DIVISION TOTAL:	89,070.04
		DEPARTMENT TOTAL:	89,070.04
		FUND TOTAL:	89,070.04
		GRAND TOTAL:	89,749.47

Expenditure Approval Report

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	73422	DECEMBER 2017 SALES AND USE TAX	24.95
		VENDOR TOTAL:	24.95
		DIVISION TOTAL:	24.95
		DEPARTMENT TOTAL:	24.95
		FUND TOTAL:	24.95

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
73422	DECEMBER 2017 SALES AND USE TAX	103,619.55
	VENDOR TOTAL:	103,619.55
	DIVISION TOTAL:	103,619.55
	DEPARTMENT TOTAL:	103,619.55
	FUND TOTAL:	103,619.55

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
73422	DECEMBER 2017 SALES AND USE TAX	104.00
	VENDOR TOTAL:	104.00
	DIVISION TOTAL:	104.00
	DEPARTMENT TOTAL:	104.00
	FUND TOTAL:	104.00

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701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	73423	JANUARY 2018 ADMIN FEES AND STOP/LOSS	52,833.42
	73424	WEEKLY CLAIMS LISTING	37,769.20
		VENDOR TOTAL:	90,602.62
2555-EXPRESS SCRIPTS INC			
	73425	PRESCRIPTION DRUG COSTS	10,087.72
		VENDOR TOTAL:	10,087.72
		DIVISION TOTAL:	100,690.34
		DEPARTMENT TOTAL:	100,690.34
		FUND TOTAL:	100,690.34
		GRAND TOTAL:	204,438.84