

Expenditure Approval Report

Check Approval Date of 03/31/2018



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1862-FIRST INTERSTATE BANK OF GILLETTE			
	76546	SKINNY PANTS CHALLENGE GIFT CARD	78.95
	76547	SKINNY PANTS CHALLENGE GIFT CARDS	78.95
VENDOR TOTAL:			157.90
DIVISION TOTAL:			157.90
DEPARTMENT TOTAL:			157.90
FUND TOTAL:			157.90
GRAND TOTAL:			157.90

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	76595	MARCH 2018 SALES AND USE TAX	44.70
		VENDOR TOTAL:	44.70
		DIVISION TOTAL:	44.70
		DEPARTMENT TOTAL:	44.70

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1962-GOOGLE INC		
76594	G-SUITE	3,294.17
	VENDOR TOTAL:	3,294.17
	DIVISION TOTAL:	3,294.17
	DEPARTMENT TOTAL:	3,294.17
	FUND TOTAL:	3,338.87

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	76595	MARCH 2018 SALES AND USE TAX	99,552.77
		VENDOR TOTAL:	99,552.77
		DIVISION TOTAL:	99,552.77
		DEPARTMENT TOTAL:	99,552.77
		FUND TOTAL:	99,552.77

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
	76595	MARCH 2018 SALES AND USE TAX	56.50
		VENDOR TOTAL:	56.50
		DIVISION TOTAL:	56.50
		DEPARTMENT TOTAL:	56.50
		FUND TOTAL:	56.50

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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		
76596	APRIL 2018 ADMIN FEES AND STOP/LOSS	52,323.14
76597	APRIL 2018 HIGH DEDUCTIBLE ADMIN FEES AND STOP/LOS	7,185.74
76598	WEEKLY CLAIMS LISTING	45,576.36
76600	WEEKLY CLAIMS LISTING	61,072.87
	VENDOR TOTAL:	166,158.11
2555-EXPRESS SCRIPTS INC		
76601	PRESCRIPTION DRUG COSTS	14,551.29
76607	WEEKLY CLAIMS LISTING	11,180.05
	VENDOR TOTAL:	25,731.34
2586-TOTAL ADMINISTRATION SERVICES CORP.		
76608	FEBRUARY 2018 COBAR ADMIN FEES	26.00
76609	APRIL 2018 ADMIN FEES	534.10
	VENDOR TOTAL:	560.10
	DIVISION TOTAL:	192,449.55
	DEPARTMENT TOTAL:	192,449.55
	FUND TOTAL:	192,449.55
	GRAND TOTAL:	295,397.69