

Expenditure Approval Report
Check Approval Date of 04/30/2018



Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
78555	WEEKLY CLAIMS LISTING	58,761.84
	VENDOR TOTAL:	58,761.84
2555-EXPRESS SCRIPTS INC		
78556	PRESCRIPTION DRUG COSTS	14,818.62
	VENDOR TOTAL:	14,818.62
	DIVISION TOTAL:	73,580.46
	DEPARTMENT TOTAL:	73,580.46
	FUND TOTAL:	73,580.46
	GRAND TOTAL:	73,580.46

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
34-INFORMATION TECHNOLOGY			
1962-GOOGLE INC			
78549		G SUITE	3,293.98
		VENDOR TOTAL:	3,293.98
		DIVISION TOTAL:	3,293.98
		DEPARTMENT TOTAL:	3,293.98
		FUND TOTAL:	3,293.98

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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		
78550	MAY 2018 ADMIN FEES AND STOP/LOSS	52,536.46
78551	MAY 2018 HIGH DEDUCTIBLE ADMIN FEES AND STOP/LOSS	6,930.60
78552	WEEKLY CLAIMS LISTING	33,006.51
	VENDOR TOTAL:	92,473.57
2555-EXPRESS SCRIPTS INC		
78553	ADMIN FEES	45.60
78554	PRESCRIPTION DRUG COSTS	19,139.48
	VENDOR TOTAL:	19,185.08
	DIVISION TOTAL:	111,658.65
	DEPARTMENT TOTAL:	111,658.65
	FUND TOTAL:	111,658.65
	GRAND TOTAL:	114,952.63