

Expenditure Approval Report
Check Approval Date of 08/31/2018



Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
83838	WEEKLY CLAIMS LISTING	59,646.28
	VENDOR TOTAL:	59,646.28
2555-EXPRESS SCRIPTS INC		
83839	PRESCRIPTION DRUG COSTS	12,824.40
	VENDOR TOTAL:	12,824.40
	DIVISION TOTAL:	72,470.68
	DEPARTMENT TOTAL:	72,470.68
	FUND TOTAL:	72,470.68
	GRAND TOTAL:	72,470.68

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
83832		AUGUST 2018 SALES AND USE TAX	0.53
		VENDOR TOTAL:	0.53
		DIVISION TOTAL:	0.53
		DEPARTMENT TOTAL:	0.53

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1962-GOOGLE INC		
83831	GOOGLE G SUITE	3,368.04
	VENDOR TOTAL:	3,368.04
	DIVISION TOTAL:	3,368.04
	DEPARTMENT TOTAL:	3,368.04
	FUND TOTAL:	3,368.57

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
83832	AUGUST 2018 SALES AND USE TAX	115,546.05
	VENDOR TOTAL:	115,546.05
	DIVISION TOTAL:	115,546.05
	DEPARTMENT TOTAL:	115,546.05
	FUND TOTAL:	115,546.05

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
83832	AUGUST 2018 SALES AND USE TAX	125.00
	VENDOR TOTAL:	125.00
	DIVISION TOTAL:	125.00
	DEPARTMENT TOTAL:	125.00
	FUND TOTAL:	125.00

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701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
83833	SEPTEMBER 2018 ADMIN FEES AND STOP/LOSS	50,062.98
83834	SEPTEMBER 2018 HDHP ADMIN FEES AND STOP/LOSS	9,159.45
83835	WEEKLY CLAIMS LISTING	47,665.78
	VENDOR TOTAL:	106,888.21
2555-EXPRESS SCRIPTS INC		
83836	PRESCRIPTION DRUG COSTS	12,261.15
83837	WEEKLY CLAIMS LISTING	105.40
	VENDOR TOTAL:	12,366.55
	DIVISION TOTAL:	119,254.76
	DEPARTMENT TOTAL:	119,254.76
	FUND TOTAL:	119,254.76
	GRAND TOTAL:	238,294.38