

Expenditure Approval Report
Check Approval Date of 02/26/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3960-MII LIFE INSURANCE, INCORPORATED			
	90736	WEEKLY CLAIMS	3,647.92
	90737	WEEKLY CLAIMS	1,415.29
		VENDOR TOTAL:	5,063.21
		DIVISION TOTAL:	5,063.21
		DEPARTMENT TOTAL:	5,063.21
		FUND TOTAL:	5,063.21

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
00-UNDEFINED			
00-UNDEFINED			
2595-WYOSTAR			
90738		FEBRUARY 2019 CAPITAL FACILITIES TAX	482.50
		VENDOR TOTAL:	482.50
		DIVISION TOTAL:	482.50
		DEPARTMENT TOTAL:	482.50

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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
2838-COP WYOMING LLC			
90763		GILLETTE MADISON PIPELINE PROJ	23,400.00
		VENDOR TOTAL:	23,400.00
		DIVISION TOTAL:	23,400.00
		DEPARTMENT TOTAL:	23,400.00
		FUND TOTAL:	23,882.50

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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			
90739		WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	44,887.09
90740		WEEKLY CLAIMS LISTING	11,740.05
90741		WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	19,148.86
90742		WEEKLY CLAIMS LISTING	31,761.64
		VENDOR TOTAL:	107,537.64
		DIVISION TOTAL:	107,537.64
		DEPARTMENT TOTAL:	107,537.64
		FUND TOTAL:	107,537.64
		GRAND TOTAL:	136,483.35