

Expenditure Approval Report
Check Approval Date of 08/31/2015



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2595-WYOSTAR			
37870		FIRE VEHICLE DEPRECIATION FUNDING	9,822.00
		VENDOR TOTAL:	9,822.00
		DIVISION TOTAL:	9,822.00
		DEPARTMENT TOTAL:	9,822.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1862-FIRST INTERSTATE BANK OF GILLETTE			
	37868	EMPLOYEE INCENTIVE GIFT CARD	103.95
		VENDOR TOTAL:	103.95
2595-WYOSTAR			
	37869	FIRE VEHICLE DEPRECIATION FUNDING	486,166.00
		VENDOR TOTAL:	486,166.00
		DIVISION TOTAL:	486,269.95
		DEPARTMENT TOTAL:	486,269.95
		FUND TOTAL:	496,091.95

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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		
37871	WEEKLY CLAIMS LISTING	76,659.96
	VENDOR TOTAL:	76,659.96
2555-EXPRESS SCRIPTS INC		
37872	PRESCRIPTION DRUG COSTS	11,866.68
	VENDOR TOTAL:	11,866.68
	DIVISION TOTAL:	88,526.64
	DEPARTMENT TOTAL:	88,526.64
	FUND TOTAL:	88,526.64
	GRAND TOTAL:	584,618.59

Expenditure Approval Report
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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			
	37874	ADMIN FEES FOR SEPTEMBER 2015	12,165.60
	37875	WEEKLY CLAIMS LISTING	46,708.83
		VENDOR TOTAL:	58,874.43
2555-EXPRESS SCRIPTS INC			
	37876	PRESCRIPTION DRUG COSTS	28,343.55
		VENDOR TOTAL:	28,343.55
		DIVISION TOTAL:	87,217.98
		DEPARTMENT TOTAL:	87,217.98
		FUND TOTAL:	87,217.98
		GRAND TOTAL:	87,217.98