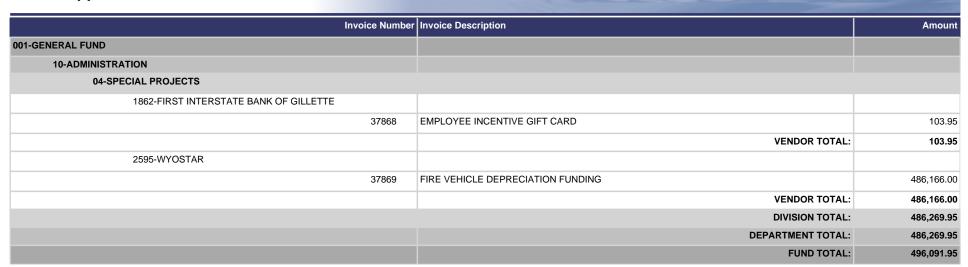
Expenditure Approval Report Check Approval Date of 08/31/2015

Expenditure Approval Report Check Approval Date of 08/31/2015			a tyler erp solution
	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

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



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

Invoice Numbe	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		

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Expenditure Approval Report Check Approval Date of 09/04/2015

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		

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