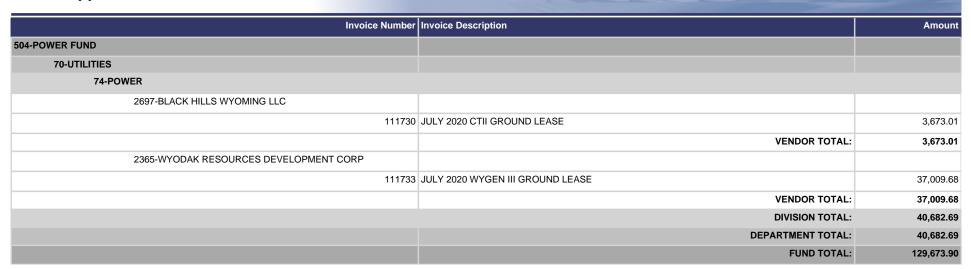
Invoice Number Invoice Description	Amount
001-GENERAL FUND	
00-UNDEFINED	
00-UNDEFINED	
3960-MII LIFE INSURANCE, INCORPORATED	
111731 WEEKLY CLAIMS	2,489.41
111732 WEEKLY CLAIMS	1,774.68
VENDOR TOTAL:	4,264.09
2672-UMB BANK	
112294 JUNE 2020 P-CARDS	87,426.15
VENDOR TOTAL:	87,426.15
2435-WYOMING STATE	
111734 JUNE 2020 SALES AND USE TAX	8.11
VENDOR TOTAL:	8.11
DIVISION TOTAL:	91,698.35
DEPARTMENT TOTAL:	91,698.35
FUND TOTAL:	91,698.35

munis

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
111734	JUNE 2020 SALES AND USE TAX	88,991.21
	VENDOR TOTAL:	88,991.21
	DIVISION TOTAL:	88,991.21
	DEPARTMENT TOTAL:	88,991.21

munis[®] a tyler erp solutior





Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
111734	JUNE 2020 SALES AND USE TAX	429.50
	VENDOR TOTAL:	429.50
	DIVISION TOTAL:	429.50
	DEPARTMENT TOTAL:	429.50
	FUND TOTAL:	429.50

munis[®] a tyler erp solution

Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
111736	WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	-12.88
111737	WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	-40,404.00
	VENDOR TOTAL:	-40,416.88
	DIVISION TOTAL:	-40,416.88
	DEPARTMENT TOTAL:	-40,416.88

munis[®] a tyler erp solution

Expenditure Approval Report С

Check Approval Date of 07/13/2020		a tyler erp solution
Invoice N	Imber Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
1	11735 JUNE 2020 ADMIN FEES AND STOP/LOSS	68,709.17
1	11736 WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	75,712.44
1	11737 WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	206,095.65
	VENDOR TOTA	L: 350,517.26
	DIVISION TOTA	L: 350,517.26
	DEPARTMENT TOTA	L: 350,517.26
	FUND TOTA	L: 310,100.38



531,902.13

GRAND TOTAL: