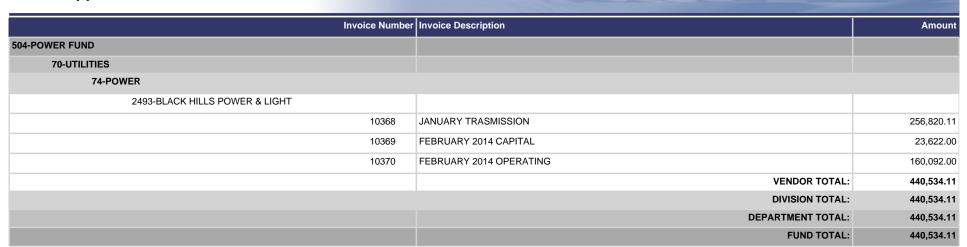
Expenditure Approval Report Check Approval Date of 02/24/2014			a tyler erp solution
	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2672-UMB BANK			
	10374	JANUARY 2014 P-CARDS	78,144.69
		VENDOR TOTAL:	78,144.69
		DIVISION TOTAL:	78,144.69
		DEPARTMENT TOTAL:	78,144.69

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2587-ECOBRAMIN.COM INC		
10371	DECEMBER 2013 ENROLLED PARTICIPANT FEE	30.50
10372	COBRA MINIMUM MONTHLY ADMIN FEE JANUARY 2014	13.00
	VENDOR TOTAL:	43.50
2586-EFLEXGROUP.COM INC		
10373	FSA MONTHLY ADMIN FEE FEBRUARY 2014	461.76
	VENDOR TOTAL:	461.76
	DIVISION TOTAL:	505.26
	DEPARTMENT TOTAL:	505.26
	FUND TOTAL:	78,649.95

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
00-UNDEFINED		
00-UNDEFINED		
2595-WYOSTAR		
10375	FEBUARY 2014 MADISON & DISTRICT CAP TAX	2,762,693.97
	VENDOR TOTAL:	2,762,693.97
	DIVISION TOTAL:	2,762,693.97
	DEPARTMENT TOTAL:	2,762,693.97
	FUND TOTAL:	2,762,693.97



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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHEILD OF WYOMING		
10379	WEEKLY CLAIMS LISTNG	31,149.41
	VENDOR TOTAL:	31,149.41
2555-EXPRESS SCRIPTS INC		
10380	PRESCRIPTION DRUG COSTS	9,622.02
10381	PRESCRIPTION DRUG COSTS	19,838.11
	VENDOR TOTAL:	29,460.13
	DIVISION TOTAL:	60,609.54
	DEPARTMENT TOTAL:	60,609.54
	FUND TOTAL:	60,609.54
	GRAND TOTAL:	3,342,487.57

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