

Expenditure Approval Report

Check Approval Date of 02/28/2014



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2586-EFLEXGROUP.COM INC			
11732		FSA MONTHLY ADMIN FEES JAN 2014	461.76
		VENDOR TOTAL:	461.76
		DIVISION TOTAL:	461.76
		DEPARTMENT TOTAL:	461.76
		FUND TOTAL:	461.76
		GRAND TOTAL:	461.76

Expenditure Approval Report
Check Approval Date of 03/31/2014



Invoice Number		Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHEILD OF WYOMING			
11728		WEEKLY CLAIMS LISTNG	24,008.16
		VENDOR TOTAL:	24,008.16
2555-EXPRESS SCRIPTS INC			
11729		PRESCRIPTION DRUG COSTS	8,512.53
		VENDOR TOTAL:	8,512.53
		DIVISION TOTAL:	32,520.69
		DEPARTMENT TOTAL:	32,520.69
		FUND TOTAL:	32,520.69
		GRAND TOTAL:	32,520.69

Expenditure Approval Report
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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2587-ECOBRA MIN.COM INC			
	11934	COBRA MINIMUM MONTHLY ADMIN FEE FEBRUARY 14	13.00
		VENDOR TOTAL:	13.00
2586-EFLEXGROUP.COM INC			
	11932	FSA MONTHLY ADMIN FEE FOR MARCH 2014	466.57
	11933	FSA MONTHLY ADMIN FEE APRIL 2014	466.57
		VENDOR TOTAL:	933.14
		DIVISION TOTAL:	946.14
		DEPARTMENT TOTAL:	946.14
		FUND TOTAL:	946.14

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
11931		MARCH 2014 SALES AND USE TAX	106,184.56
		VENDOR TOTAL:	106,184.56
		DIVISION TOTAL:	106,184.56
		DEPARTMENT TOTAL:	106,184.56
		FUND TOTAL:	106,184.56

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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			
	11935	APRIL 2014 ADMIN FEES	10,541.75
	11936	WEEKLY CLAIMS LISTING	82,162.73
		VENDOR TOTAL:	92,704.48
2555-EXPRESS SCRIPTS INC			
	11937	PRESCRIPTION DRUG COSTS	13,488.74
		VENDOR TOTAL:	13,488.74
		DIVISION TOTAL:	106,193.22
		DEPARTMENT TOTAL:	106,193.22
		FUND TOTAL:	106,193.22
		GRAND TOTAL:	213,323.92