

**Expenditure Approval Report**  
**Check Approval Date of 05/12/2014**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1862-FIRST INTERSTATE BANK OF GILLETTE			
13948		EMPLOYEE OF THE QUARTER	128.95
		VENDOR TOTAL:	128.95
		DIVISION TOTAL:	128.95
		DEPARTMENT TOTAL:	128.95

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2586-EFLEXGROUP.COM INC			
13947		MAY 2014 FSA MONTHLY ADMIN FEE	466.57
		VENDOR TOTAL:	466.57
		DIVISION TOTAL:	466.57
		DEPARTMENT TOTAL:	466.57
		FUND TOTAL:	595.52

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
13951	APRIL 2014 SALES & USE TAX	98,232.07
	VENDOR TOTAL:	98,232.07
	DIVISION TOTAL:	98,232.07
	DEPARTMENT TOTAL:	98,232.07
	FUND TOTAL:	98,232.07

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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			
	13952	MAY 2014 ADMIN FEES	10,579.00
	13953	WEEKLY CLAIMS LISTING	99,982.22
		<b>VENDOR TOTAL:</b>	<b>110,561.22</b>
2555-EXPRESS SCRIPTS INC			
	13954	PRESCRIPTION DRUG COSTS	18,685.01
		<b>VENDOR TOTAL:</b>	<b>18,685.01</b>
		<b>DIVISION TOTAL:</b>	<b>129,246.23</b>
		<b>DEPARTMENT TOTAL:</b>	<b>129,246.23</b>
		<b>FUND TOTAL:</b>	<b>129,246.23</b>
		<b>GRAND TOTAL:</b>	<b>228,073.82</b>