Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2493-BLACK HILLS POWER & LIGHT		
25510	DEC 2014 BHP WG3 ANCILLARY SERVICES	73,049.74
25511	2014 BHP WG3 ANCILLARY - REVENUE CORRECTION	113,124.68
25513	DEC 2014 BHP CT2 ENERGY	15,484.98
	VENDOR TOTAL:	201,659.40
2697-BLACK HILLS WYOMING LLC		
25514	DEC 2014 BHW CT2 ENERGY	459,050.97
	VENDOR TOTAL:	459,050.97
2365-WYODAK RESOURCES DEVELOPMENT CORP		
25515	DEC 2014 WG3 COAL	201,808.39
25516	JAN 2015 WG3 GROUND LEASE	34,431.49
	VENDOR TOTAL:	236,239.88
	DIVISION TOTAL:	896,950.25
	DEPARTMENT TOTAL:	896,950.25
	FUND TOTAL:	896,950.25
	GRAND TOTAL:	896,950.25

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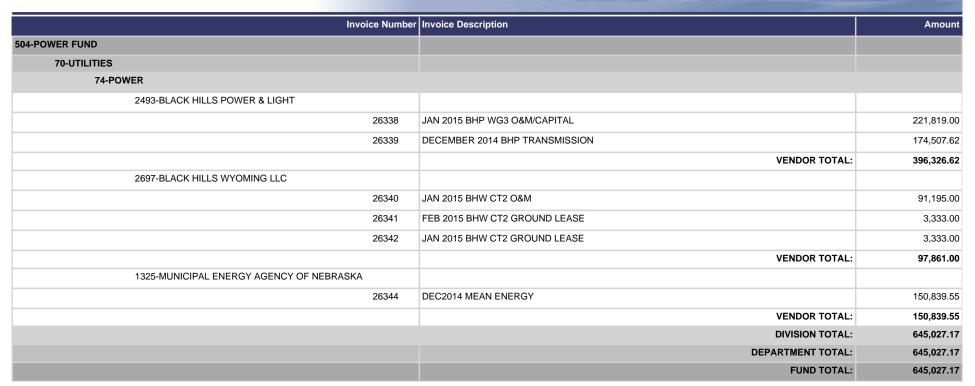
	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2672-UMB BANK			
	26345	DECEMBER 2014 P-CARDS	63,326.48
		VENDOR TOTAL:	63,326.48
		DIVISION TOTAL:	63,326.48
		DEPARTMENT TOTAL:	63,326.48

Invoice Numbe	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1862-FIRST INTERSTATE BANK OF GILLETTE		
26343	EMPLOYEE INCENTIVE GIFT CARD	153.95
	VENDOR TOTAL:	153.95
	DIVISION TOTAL:	153.95
	DEPARTMENT TOTAL:	153.95
	FUND TOTAL:	63,480.43

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
00-UNDEFINED			
00-UNDEFINED			
2595-WYOSTAR			
	26346	CAPITAL FACILITIES TAX PROCEEDS DEC 2014	2,600,681.50
		VENDOR TOTAL:	2,600,681.50
		DIVISION TOTAL:	2,600,681.50
		DEPARTMENT TOTAL:	2,600,681.50
		FUND TOTAL:	2,600,681.50





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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		
26347	WEEKLY CLAIMS LISTING	38,422.04
26348	WEEKLY CLAIMS LISTING	43,134.90
	VENDOR TOTAL:	81,556.94
2555-EXPRESS SCRIPTS INC		
26349	PRESCRIPTION DRUG COSTS	15,230.71
26350	PRESCRIPTION DRUG COSTS	12,705.94
	VENDOR TOTAL:	27,936.65
	DIVISION TOTAL:	109,493.59
	DEPARTMENT TOTAL:	109,493.59
	FUND TOTAL:	109,493.59
	GRAND TOTAL:	3,418,682.69

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