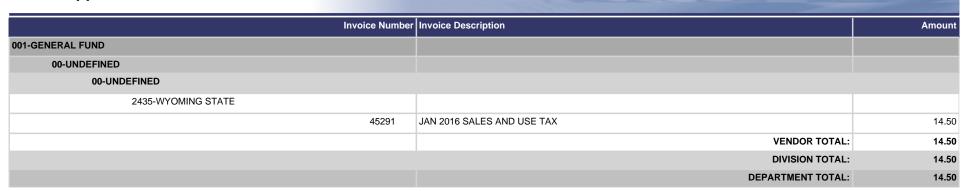
Invoice Numbe	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1862-FIRST INTERSTATE BANK OF GILLETTE		
45077	EMPLOYEE INCENTIVE GIFT CARD	78.95
	VENDOR TOTAL:	78.95
	DIVISION TOTAL:	78.95
	DEPARTMENT TOTAL:	78.95
	FUND TOTAL:	78.95

Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2365-WYODAK RESOURCES DEVELOPMENT CORP		
45078	JAN 2016 WYGEN III GROUND LEASE	35,089.02
	VENDOR TOTAL:	35,089.02
	DIVISION TOTAL:	35,089.02
	DEPARTMENT TOTAL:	35,089.02
	FUND TOTAL:	35,089.02

Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
45079	WEEKLY CLAIMS LISTING	50,521.95
	VENDOR TOTAL:	50,521.95
2555-EXPRESS SCRIPTS INC		
45080	PRESCRIPTION DRUG COSTS	19,090.03
	VENDOR TOTAL:	19,090.03
	DIVISION TOTAL:	69,611.98
	DEPARTMENT TOTAL:	69,611.98
	FUND TOTAL:	69,611.98
	GRAND TOTAL:	104,779.95



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Invoice Numbe	Invoice Description	Amount
001-GENERAL FUND		
10-ADMINISTRATION		
04-SPECIAL PROJECTS		
1862-FIRST INTERSTATE BANK OF GILLETTE		
45289	QUARTERLY PRIDE AWARD	128.95
	VENDOR TOTAL:	128.95
	DIVISION TOTAL:	128.95
	DEPARTMENT TOTAL:	128.95
	FUND TOTAL:	143.45

Invoice Numbe	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
45291	JAN 2016 SALES AND USE TAX	105,003.40
	VENDOR TOTAL:	105,003.40
	DIVISION TOTAL:	105,003.40
	DEPARTMENT TOTAL:	105,003.40



Invoice Number Invoice Description	Amount
504-POWER FUND	
70-UTILITIES	
74-POWER	
2493-BLACK HILLS POWER & LIGHT	
45286 JAN 2016 WYGEN III ANCILLARY SERVICES	99,314.31
45287 JAN 2016 CTII ENERGY	330.00
VENDOR TOTAL:	99,644.31
2697-BLACK HILLS WYOMING LLC	
45288 JAN 2016 CTII ENERGY	346,706.75
VENDOR TOTAL:	346,706.75
2365-WYODAK RESOURCES DEVELOPMENT CORP	
45290 FEB 2016 WYGEN III GROUND LEASE	35,089.02
VENDOR TOTAL:	35,089.02
DIVISION TOTAL:	481,440.08
DEPARTMENT TOTAL:	481,440.08
FUND TOTAL:	586,443.48

Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
45292	FEBRUARY 2016 ADMIN FEES	12,608.30
45293	PRESCRIPTION DRUG COSTS	64,173.80
	VENDOR TOTAL:	76,782.10
2555-EXPRESS SCRIPTS INC		
45294	PRESCRIPTION DRUG COSTS	12,710.50
	VENDOR TOTAL:	12,710.50
	DIVISION TOTAL:	89,492.60
	DEPARTMENT TOTAL:	89,492.60
	FUND TOTAL:	89,492.60
	GRAND TOTAL:	676,079.53