Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1862-FIRST INTERSTATE BANK OF GILLETTE		
54311	EMPLOYEES OF THE QUARTER GIFT CARD	128.95
	VENDOR TOTAL:	128.95
	DIVISION TOTAL:	128.95
	DEPARTMENT TOTAL:	128.95
	FUND TOTAL:	128.95
	GRAND TOTAL:	128.95

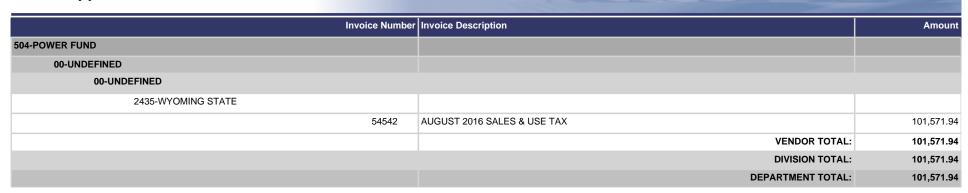
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2672-UMB BANK		
55005	AUGUST 2016 P-CARDS	54,571.94
	VENDOR TOTAL:	54,571.94
	DIVISION TOTAL:	54,571.94
	DEPARTMENT TOTAL:	54,571.94

Invoice Number Invoice	ce Description	Amount
001-GENERAL FUND		
25-FINANCE		
25-FINANCE		
2586-TOTAL ADMINISTRATION SERVICES CORP.		
54539 JULY 20	2016 COBRA ADMIN FEES	287.50
	VENDOR TOTAL:	287.50
	DIVISION TOTAL:	287.50
	DEPARTMENT TOTAL:	287.50
	FUND TOTAL:	54,859.44

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2493-BLACK HILLS POWER & LIGHT		
54535	AUG 2016 WYGEN III ANCILLARY SERVICES	97,899.37
54536	AUG 2016 CTII ENERGY	688.00
	VENDOR TOTAL:	98,587.37
2697-BLACK HILLS WYOMING LLC		
54537	SEPT 2016 CTII GROUND LEASE	3,395.00
54538	AUG 2016 CTII ENERGY	311,676.68
	VENDOR TOTAL:	315,071.68
2365-WYODAK RESOURCES DEVELOPMENT CORP		
54540	SEPT 2016 WYGEN III GROUND LEASE	34,204.98
54541	AUG 2016 WYGEN III COAL	198,851.70
	VENDOR TOTAL:	233,056.68
	DIVISION TOTAL:	646,715.73
	DEPARTMENT TOTAL:	646,715.73
	FUND TOTAL:	748,287.67

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
54543	SEPT 2016 ADMIN FEES	54,447.60
54544	WEEKLY CLAIMS LISTING	59,942.40
54545	WEEKLY CLAIMS LISTING	55,223.04
	VENDOR TOTAL:	169,613.04
2555-EXPRESS SCRIPTS INC		
54546	PRESCRIPTION DRUG COSTS	20,755.32
54547	PRESCRIPTION DRUG COSTS	14,407.50
	VENDOR TOTAL:	35,162.82
	DIVISION TOTAL:	204,775.86
	DEPARTMENT TOTAL:	204,775.86
	FUND TOTAL:	204,775.86
	GRAND TOTAL:	1,007,922.97

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