

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
61264	FEBRUARY 2017 SALES & USE TAX	35.90
	VENDOR TOTAL:	35.90
	DIVISION TOTAL:	35.90
	DEPARTMENT TOTAL:	35.90
	FUND TOTAL:	35.90

3/15/2017 3:14:56 PM Page 1 of 4



Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
61264	FEBRUARY 2017 SALES & USE TAX	113,578.48
	VENDOR TOTAL:	113,578.48
	DIVISION TOTAL:	113,578.48
	DEPARTMENT TOTAL:	113,578.48

3/15/2017 3:14:56 PM Page 2 of 4



Invoice Number Invoice Description	
mitorios succipion	Amount
504-POWER FUND	
70-UTILITIES	
74-POWER	
2493-BLACK HILLS POWER & LIGHT	
61257 FEBRUARY 2017 CTII ENERGY	476.14
61258 FEBRUARY 2017 WYGEN III ANCILLARY SERVICES	135,900.27
VENDOR TOTAL:	136,376.41
2697-BLACK HILLS WYOMING LLC	
61259 FEBRUARY 2017 CTII ENERGY	294,785.66
61260 MARCH 2017 CTII GROUND LEASE	3,450.00
61261 MARCH 2017 CTII O & M	109,779.00
VENDOR TOTAL:	408,014.66
2365-WYODAK RESOURCES DEVELOPMENT CORP	
61262 MARCH 2017 WYGEN III GROUND LEASE	34,764.57
61263 JAN & FEB 2017 WYGEN III COAL	76,106.17
VENDOR TOTAL:	110,870.74
DIVISION TOTAL:	655,261.81
DEPARTMENT TOTAL:	655,261.81
FUND TOTAL:	768,840.29

3/15/2017 3:14:56 PM Page 3 of 4



20-HUMAN RESOURCES 22-HEALTH INSURANCE 2557-BLUE CROSS BLUE SHIELD OF WYOMING 61265 MARCH 2017 ADMIN FEES AND STOP/LOSS 52,833.06 61266 WEEKLY CLAIMS LISTING 28,467.02 62,470.02 61267 WEEKLY CLAIMS LISTING 22,370.02 61267 WEEKLY CLAIMS LISTING 61267 WEEKLY CLAIMS LISTING 61267 WEEKLY CLAIMS LISTING 61267 61268 PRESCRIPTION DRUG COSTS 61268 PRESCRIPTION DRUG COSTS 61268 61269 PRESCRIPTION DRUG COSTS 61269 PRESCRIPTION DRUG COSTS 61269 FRESCRIPTION DRUG COSTS 61269 FRESCRIPTION DRUG COSTS 61269 61269 FRESCRIPTION DRUG COSTS 61269 61269 FRESCRIPTION DRUG COSTS 61269 61	Invoice Number	Invoice Description	Amount
22-HEALTH INSURANCE 2557-BLUE CROSS BLUE SHIELD OF WYOMING 61265 61265 MARCH 2017 ADMIN FEES AND STOP/LOSS 52,833.06 61266 WEEKLY CLAIMS LISTING 28,467.02 WEEKLY CLAIMS LISTING VENDOR TOTAL: 103,670.10 2555-EXPRESS SCRIPTS INC PRESCRIPTION DRUG COSTS 19,314.42 FRESCRIPTION DRUG COSTS VENDOR TOTAL: 33,923.50 VENDOR TOTAL: 33,923.50 WARCH 2017 ADMIN FEES VENDOR TOTAL: 605.34 WARCH 2017 ADMIN FEES VENDOR TOTAL: 605.34 DIVISION TOTAL: 138,198.94 MARCH 2017 ADMIN FEES DEPARTMENT TOTAL: 138,198.94	701-HEALTH INSURANCE FUND		
2557-BLUE CROSS BLUE SHIELD OF WYOMING ARCH 2017 ADMIN FEES AND STOP/LOSS 52,833.06 61266 WEKLY CLAIMS LISTING 28,467.02 61267 WEKLY CLAIMS LISTING 22,370.02 2555-EXPRESS SCRIPTS INC VENDOR TOTAL: 103,670.10 61268 PRESCRIPTION DRUG COSTS 19,314.42 PRESCRIPTION DRUG COSTS 14,609.08 2556-TOTAL ADMINISTRATION SERVICES CORP. VENDOR TOTAL: 33,923.50 MARCH 2017 ADMIN FEES VENDOR TOTAL: 605.34 MARCH 2017 ADMIN FEES VENDOR TOTAL: 605.34 MERCH 2017 ADMIN FEES VENDOR TOTAL: 38,198.94 MERCH 2017 ADMIN FEES DEPARTMENT TOTAL: 138,198.94 MERCH 2017 ADMIN FEES 14,609.08 14,609.08 MERCH 2017 ADMIN FEES VENDOR TOTAL: 605.34 MERCH 2017 ADMIN FEES 14,609.08 14,609.08 MERCH 2017 ADMIN FEES 14,609.08 1	20-HUMAN RESOURCES		
61265 MARCH 2017 ADMIN FEES AND STOP/LOSS 52,833.06 61266 WEEKLY CLAIMS LISTING 28,467.02 WEEKLY CLAIMS LISTING VENDOR TOTAL: 103,670.10 2555-EXPRESS SCRIPTS INC VENDOR TOTAL: 103,670.10 PRESCRIPTION DRUG COSTS 19,314.42 61269 PRESCRIPTION DRUG COSTS 14,609.08 2586-TOTAL ADMINISTRATION SERVICES CORP. WARCH 2017 ADMIN FEES VENDOR TOTAL: 33,923.50 MARCH 2017 ADMIN FEES VENDOR TOTAL: 605.34 DIVISION TOTAL: 138,198.94 DEPARTMENT TOTAL: 138,198.94 FUND TOTAL: 138,198.94	22-HEALTH INSURANCE		
61266 WEEKLY CLAIMS LISTING 28,467.02 61267 WEEKLY CLAIMS LISTING 22,370.02 CONTRACTOR OF TOTAL STATE OF TOTAL ADMINISTRATION SERVICES CORP. PRESCRIPTION DRUG COSTS 19,314.42 61269 PRESCRIPTION DRUG COSTS 14,609.08 VENDOR TOTAL: 33,923.50 VENDOR TOTAL: 33,923.50 MARCH 2017 ADMIN FEES VENDOR TOTAL: 605.34 VENDOR TOTAL: 138,198.94 OF 134,198.94 138,198.94 FUND TOTAL: 138,198.94 FUND TOTAL: 138,198.94	2557-BLUE CROSS BLUE SHIELD OF WYOMING		
61267 WEEKLY CLAIMS LISTING 22,370.02 1 2555-EXPRESS SCRIPTS INC VENDOR TOTAL: 103,670.10 2555-EXPRESS SCRIPTS INC PRESCRIPTION DRUG COSTS 19,314.42 1 2566-TOTAL ADMINISTRATION SERVICES CORP. MARCH 2017 ADMIN FEES VENDOR TOTAL: 33,923.50 2586-TOTAL ADMINISTRATION SERVICES CORP. MARCH 2017 ADMIN FEES VENDOR TOTAL: 605.34 5 2586-TOTAL ADMINISTRATION SERVICES CORP. MARCH 2017 ADMIN FEES VENDOR TOTAL: 36,934 6 2586-TOTAL ADMINISTRATION SERVICES CORP. 101/1510N TOTAL: 33,923.50 6 2586-TOTAL ADMINISTRATION SERVICES CORP. MARCH 2017 ADMIN FEES 50,934 6 2586-TOTAL ADMINISTRATION SERVICES CORP. 101/1510N TOTAL: 33,923.50 6 2586-TOTAL ADMINISTRATION SERVICES CORP. 101/1510N TOTAL: 101/	61268	MARCH 2017 ADMIN FEES AND STOP/LOSS	52,833.06
2555-EXPRESS SCRIPTS INC VENDOR TOTAL: 103,670.10 2555-EXPRESS SCRIPTS INC 61268 PRESCRIPTION DRUG COSTS 19,314.42 61269 PRESCRIPTION DRUG COSTS 14,609.08 VENDOR TOTAL: 33,923.50 2586-TOTAL ADMINISTRATION SERVICES CORP. WARCH 2017 ADMIN FEES 605.34 VENDOR TOTAL: 605.34 VENDOR TOTAL: 138,198.94 DEPARTMENT TOTAL: 138,198.94 TOTAL: 138,198.94	61266	WEEKLY CLAIMS LISTING	28,467.02
2555-EXPRESS SCRIPTS INC 61268 PRESCRIPTION DRUG COSTS 61269 PRESC	61267	WEEKLY CLAIMS LISTING	22,370.02
61268 PRESCRIPTION DRUG COSTS 19,314.42 61269 PRESCRIPTION DRUG COSTS 14,609.08 VENDOR TOTAL: 33,923.50 2586-TOTAL ADMINISTRATION SERVICES CORP. MARCH 2017 ADMIN FEES VENDOR TOTAL: 605.34 VENDOR TOTAL: 138,198.94 DEPARTMENT TOTAL: 138,198.94 FUND TOTAL: 138,198.94		VENDOR TOTAL:	103,670.10
61269 PRESCRIPTION DRUG COSTS 14,609.08 VENDOR TOTAL: 33,923.50 2586-TOTAL ADMINISTRATION SERVICES CORP. 61270 MARCH 2017 ADMIN FEES VENDOR TOTAL: 605.34 DIVISION TOTAL: 138,198.94 DEPARTMENT TOTAL: 138,198.94 FUND TOTAL: 138,198.94	2555-EXPRESS SCRIPTS INC		
VENDOR TOTAL: 33,923.50 2586-TOTAL ADMINISTRATION SERVICES CORP.	61268	PRESCRIPTION DRUG COSTS	19,314.42
2586-TOTAL ADMINISTRATION SERVICES CORP. MARCH 2017 ADMIN FEES 605.34 VENDOR TOTAL: 605.34 DIVISION TOTAL: 138,198.94 DEPARTMENT TOTAL: 138,198.94 FUND TOTAL: 138,198.94	61269	PRESCRIPTION DRUG COSTS	14,609.08
61270 MARCH 2017 ADMIN FEES VENDOR TOTAL: 605.34 DIVISION TOTAL: 138,198.94 DEPARTMENT TOTAL: 138,198.94		VENDOR TOTAL:	33,923.50
VENDOR TOTAL: 605.34 DIVISION TOTAL: 138,198.94 DEPARTMENT TOTAL: 138,198.94 FUND TOTAL: 138,198.94	2586-TOTAL ADMINISTRATION SERVICES CORP.		
DIVISION TOTAL: 138,198.94 DEPARTMENT TOTAL: 138,198.94 FUND TOTAL: 138,198.94	61270	MARCH 2017 ADMIN FEES	605.34
DEPARTMENT TOTAL: 138,198.94 FUND TOTAL: 138,198.94		VENDOR TOTAL:	605.34
FUND TOTAL: 138,198.94		DIVISION TOTAL:	138,198.94
		DEPARTMENT TOTAL:	138,198.94
GRAND TOTAL: 907.075.13		FUND TOTAL:	138,198.94
		GRAND TOTAL:	907,075.13

3/15/2017 3:14:56 PM