

Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
63917	WEEKLY CLAIMS LISTING	68,944.08
	VENDOR TOTAL:	68,944.08
2555-EXPRESS SCRIPTS INC		
63918	PRESCRIPTION DRUG COSTS	10,259.24
	VENDOR TOTAL:	10,259.24
	DIVISION TOTAL:	79,203.32
	DEPARTMENT TOTAL:	79,203.32
	FUND TOTAL:	79,203.32
	GRAND TOTAL:	79,203.32

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2672-UMB BANK		
64165	APRIL 201 P-CARDS	72,525.60
	VENDOR TOTAL:	72,525.60
2435-WYOMING STATE		
64168	MAY 2017 SALE AND USE TAX	105.47
	VENDOR TOTAL:	105.47
	DIVISION TOTAL:	72,631.07
	DEPARTMENT TOTAL:	72,631.07
	FUND TOTAL:	72,631.07

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
64168	MAY 2017 SALE AND USE TAX	88,717.24
	VENDOR TOTAL:	88,717.24
	DIVISION TOTAL:	88,717.24
	DEPARTMENT TOTAL:	88,717.24

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2493-BLACK HILLS POWER & LIGHT		
6415	9 APRIL 2017 WYGEN III CAPITAL AND O&M	246,409.00
6416	0 APRIL 2017 TRANSMISSION	137,136.14
6416	1 MAY 2017 WYGEN III ANCILLARY SERVICES	88,978.58
6416	2 MAY 2017 TRANSMISSION	141,014.83
	VENDOR TOTAL:	613,538.55
2697-BLACK HILLS WYOMING LLC		
6416	3 JUNE 2017 CTII GROUND LEASE	3,450.00
6416	4 MAY 2017 CTII ENERGY	159,152.42
	VENDOR TOTAL:	162,602.42
2365-WYODAK RESOURCES DEVELOPMENT CORP		
6416	6 MAY 2017 WYGEN III COAL	188,840.40
6416	7 JUNE 2017 WYGEN III GROUND LEASE	34,764.57
	VENDOR TOTAL:	223,604.97
	DIVISION TOTAL:	999,745.94
	DEPARTMENT TOTAL:	999,745.94
	FUND TOTAL:	1,088,463.18

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
64168	MAY 2017 SALE AND USE TAX	520.30
	VENDOR TOTAL:	520.30
	DIVISION TOTAL:	520.30
	DEPARTMENT TOTAL:	520.30
	FUND TOTAL:	520.30

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MEEKLY CLAIMS LISTING 54,260.23			
20-HUMAN RESOURCES 22-HEALTH INSURANCE 2557-BLUE CROSS BLUE SHIELD OF WYOMING 54.60.23 51.367.19	Invoice Number	Invoice Description	Amount
22-HEALTH INSURANCE 2557-BLUE CROSS BLUE SHIELD OF WYOMING 64169 64170 54169 64171 WEEKLY CLAIMS LISTING 51,367.19 64172 WEEKLY CLAIMS LISTING 86,239.43 VENDOR TOTAL: 191,866.85 2555-EXPRESS SCRIPTS INC VENDOR TOTAL: 191,866.85 64172 PRESCRIPTION DRUG COSTS 23,156.21 64173 PRESCRIPTION DRUG COSTS VENDOR TOTAL: 40,664.51 2586-TOTAL ADMINISTRATION SERVICES CORP. JUNE 2017 ADMIN FEES 536.31 VENDOR TOTAL: 536.31 536.31 DIVISION TOTAL: 233,067.67 DEPARTMENT TOTAL: 233,067.67 FUND TOTAL: 233,067.67	701-HEALTH INSURANCE FUND		
2557-BLUE CROSS BLUE SHIELD OF WYOMING 64169 JUNE 2017 ADMIN FEES AND STOP LOSS 64170 WEEKLY CLAIMS LISTING 64171 WEEKLY CLAIMS LISTING 754,260.23 64171 WEEKLY CLAIMS LISTING 754,260.23 7555-EXPRESS SCRIPTS INC 7555-EXPRESS SCRIPTS INC 64172 PRESCRIPTION DRUG COSTS 7556-TOTAL ADMINISTRATION SERVICES CORP. 7557-TOTAL SERVICES CORP. 7557-	20-HUMAN RESOURCES		
MERCHY CLAIMS LISTING 51,367.19	22-HEALTH INSURANCE		
MEEKLY CLAIMS LISTING 54,260.23 54,2	2557-BLUE CROSS BLUE SHIELD OF WYOMING		
MEEKLY CLAIMS LISTING 86,239.43	64169	JUNE 2017 ADMIN FEES AND STOP LOSS	51,367.19
VENDOR TOTAL: 191,866.85 2555-EXPRESS SCRIPTS INC 64172 PRESCRIPTION DRUG COSTS 23,156.21 64173 PRESCRIPTION DRUG COSTS 17,508.30 17	64170	WEEKLY CLAIMS LISTING	54,260.23
2555-EXPRESS SCRIPTS INC 64172 PRESCRIPTION DRUG COSTS 9RESCRIPTION DRUG COSTS 17,508.30 VENDOR TOTAL: 40,664.51 2586-TOTAL ADMINISTRATION SERVICES CORP. 64174 JUNE 2017 ADMIN FEES VENDOR TOTAL: 536.31 DIVISION TOTAL: 233,067.67 DEPARTMENT TOTAL: 233,067.67	64171	WEEKLY CLAIMS LISTING	86,239.43
64172 PRESCRIPTION DRUG COSTS 23,156.21 64173 PRESCRIPTION DRUG COSTS 17,508.30 VENDOR TOTAL: 40,664.51 2586-TOTAL ADMINISTRATION SERVICES CORP. 64174 JUNE 2017 ADMIN FEES 536.31 VENDOR TOTAL: 536.31 DIVISION TOTAL: 233,067.67 DEPARTMENT TOTAL: 233,067.67		VENDOR TOTAL:	191,866.85
PRESCRIPTION DRUG COSTS 17,508.30 17	2555-EXPRESS SCRIPTS INC		
VENDOR TOTAL: 40,664.51 2586-TOTAL ADMINISTRATION SERVICES CORP. 536.31 VENDOR TOTAL: 536.31 VENDOR TOTAL: 536.31 DIVISION TOTAL: 233,067.67 DEPARTMENT TOTAL: 233,067.67 CENTRAL SERVICES CORP. CENTRAL SE	64172	PRESCRIPTION DRUG COSTS	23,156.21
2586-TOTAL ADMINISTRATION SERVICES CORP. 64174 JUNE 2017 ADMIN FEES 536.31 VENDOR TOTAL: 536.31 DIVISION TOTAL: 233,067.67 DEPARTMENT TOTAL: 233,067.67	64173	PRESCRIPTION DRUG COSTS	17,508.30
64174 JUNE 2017 ADMIN FEES 536.31 VENDOR TOTAL: 536.31 DIVISION TOTAL: 233,067.67 DEPARTMENT TOTAL: 233,067.67 FUND TOTAL: 233,067.67		VENDOR TOTAL:	40,664.51
VENDOR TOTAL: 536.31 DIVISION TOTAL: 233,067.67 DEPARTMENT TOTAL: 233,067.67 FUND TOTAL: 233,067.67	2586-TOTAL ADMINISTRATION SERVICES CORP.		
DIVISION TOTAL: 233,067.67 DEPARTMENT TOTAL: 233,067.67 FUND TOTAL: 233,067.67	64174	JUNE 2017 ADMIN FEES	536.31
DEPARTMENT TOTAL: 233,067.67 FUND TOTAL: 233,067.67		VENDOR TOTAL:	536.31
FUND TOTAL: 233,067.67		DIVISION TOTAL:	233,067.67
		DEPARTMENT TOTAL:	233,067.67
GRAND TOTAL: 1,394,682.22		FUND TOTAL:	233,067.67
		GRAND TOTAL:	1,394,682.22

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