

**Expenditure Approval Report**  
**Check Approval Date of 06/26/2017**



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2672-UMB BANK			
	65608	MAY 2017 P-CARDS	88,723.28
		<b>VENDOR TOTAL:</b>	<b>88,723.28</b>
3055-ZIONS BANK			
	65609	REIMBURSE GC STUDENT HOUSE PHASE II PROJECT	35,000.00
		<b>VENDOR TOTAL:</b>	<b>35,000.00</b>
		<b>DIVISION TOTAL:</b>	<b>123,723.28</b>
		<b>DEPARTMENT TOTAL:</b>	<b>123,723.28</b>

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1862-FIRST INTERSTATE BANK OF GILLETTE			
	65607	EMPLOYEE OF THE QUARTER	128.95
		VENDOR TOTAL:	128.95
		DIVISION TOTAL:	128.95
		DEPARTMENT TOTAL:	128.95
		FUND TOTAL:	123,852.23

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2493-BLACK HILLS POWER & LIGHT			
	65605	MAY 2017 WYGEN III CAPITAL AND O&M	249,459.00
		<b>VENDOR TOTAL:</b>	<b>249,459.00</b>
2697-BLACK HILLS WYOMING LLC			
	65606	JUNE 2017 CTII O&M	106,079.00
		<b>VENDOR TOTAL:</b>	<b>106,079.00</b>
		<b>DIVISION TOTAL:</b>	<b>355,538.00</b>
		<b>DEPARTMENT TOTAL:</b>	<b>355,538.00</b>
		<b>FUND TOTAL:</b>	<b>355,538.00</b>

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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			
65610	WEEKLY CLAIMS LISTING		34,895.90
65611	WEEKLY CLAIMS LISTING		25,464.41
		<b>VENDOR TOTAL:</b>	<b>60,360.31</b>
2555-EXPRESS SCRIPTS INC			
65612	PRESCRIPTION DRUG COSTS		7,482.94
65613	PRESCRIPTION DRUG COSTS		9,868.58
		<b>VENDOR TOTAL:</b>	<b>17,351.52</b>
2586-TOTAL ADMINISTRATION SERVICES CORP.			
65614	MAY 2017 COBRA ADMIN FEES		56.50
		<b>VENDOR TOTAL:</b>	<b>56.50</b>
		<b>DIVISION TOTAL:</b>	<b>77,768.33</b>
		<b>DEPARTMENT TOTAL:</b>	<b>77,768.33</b>
		<b>FUND TOTAL:</b>	<b>77,768.33</b>
		<b>GRAND TOTAL:</b>	<b>557,158.56</b>