

Expenditure Approval Report
Check Approval Date of 07/31/2017



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2595-WYOSTAR			
	67209	MAC/CMW DESIGNATED FUNDS FROM FY2017	853.61
		VENDOR TOTAL:	853.61
		DIVISION TOTAL:	853.61
		DEPARTMENT TOTAL:	853.61
		FUND TOTAL:	853.61

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
	2493	BLACK HILLS POWER & LIGHT	
	67207	JUNE 2017 WYGEN III CAPITAL AND O&M	206,590.00
		VENDOR TOTAL:	206,590.00
	2697	BLACK HILLS WYOMING LLC	
	67208	AUGUST 2017 CTII GROUND LEASE	3,450.00
		VENDOR TOTAL:	3,450.00
		DIVISION TOTAL:	210,040.00
		DEPARTMENT TOTAL:	210,040.00
		FUND TOTAL:	210,040.00

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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			
	67210	WEEKLY CLAIMS LISTING	60,008.37
		VENDOR TOTAL:	60,008.37
2555-EXPRESS SCRIPTS INC			
	67211	PRESCRIPTION DRUG COSTS	18,714.24
		VENDOR TOTAL:	18,714.24
		DIVISION TOTAL:	78,722.61
		DEPARTMENT TOTAL:	78,722.61
		FUND TOTAL:	78,722.61
		GRAND TOTAL:	289,616.22

Expenditure Approval Report
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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			
	67213	AUGUST 2017 ADMIN FEES AND STOP/LOSS	57,453.82
	67214	WEEKLY CLAIMS LISTING	13,140.98
		VENDOR TOTAL:	70,594.80
2555-EXPRESS SCRIPTS INC			
	67215	PRESCRIPTION DRUG COSTS	12,958.81
		VENDOR TOTAL:	12,958.81
		DIVISION TOTAL:	83,553.61
		DEPARTMENT TOTAL:	83,553.61
		FUND TOTAL:	83,553.61
		GRAND TOTAL:	83,553.61