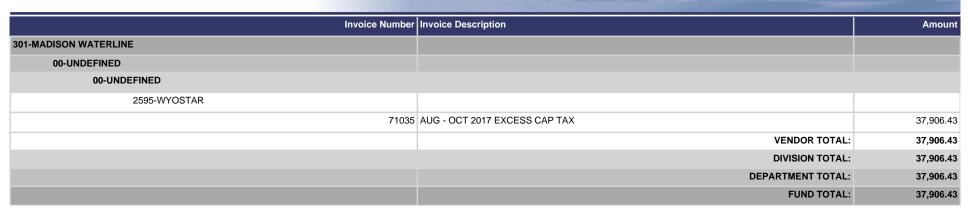


Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1862-FIRST INTERSTATE BANK OF GILLETTE		
71031	EMPLOYEE OF THE QUARTER	128.95
	VENDOR TOTAL:	128.95
	DIVISION TOTAL:	128.95
	DEPARTMENT TOTAL:	128.95
	FUND TOTAL:	135.68

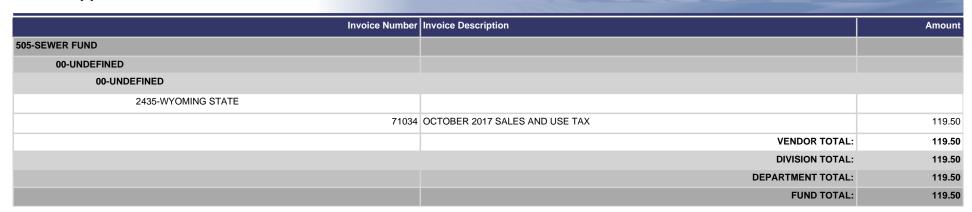
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Invoice Nu	ımber	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2493-BLACK HILLS POWER & LIGHT			
	71025	SEPT 2017 CTII O&M QTR 3 TRUE UP	163,373.00
;	71026	OCTOBER 2017 CTII ENERGY	14,622.56
;	71027	OCTOBER 2017 WYGEN III ANCILLARY SERVICES	116,306.87
		VENDOR TOTAL:	294,302.43
2697-BLACK HILLS WYOMING LLC			
	71029	NOVEMBER 2017 CTII GROUND LEASE	3,450.00
;	71030	OCTOBER 2017 CTII ENERGY	160,124.00
		VENDOR TOTAL:	163,574.00
2365-WYODAK RESOURCES DEVELOPMENT CORP			
	71032	NOVEMBER 2017 WYGEN III GROUND LEASE	34,764.57
;	71033	OCTOBER 2017 WYGEN III COAL	161,155.00
		VENDOR TOTAL:	195,919.57
		DIVISION TOTAL:	653,796.00
		DEPARTMENT TOTAL:	653,796.00
		FUND TOTAL:	745,225.18





Invoice Number	Invoice Description	Amount
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701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
71036	NOVEMBER 2017 ADMIN FEES AND STOP/LOSS	57,353.62
71037	WEEKLY CLAIMS LISTING	56,667.13
71038	WEEKLY CLAIMS LISTING	94,408.84
	VENDOR TOTAL:	208,429.59
2555-EXPRESS SCRIPTS INC		
71039	PRESCRIPTION DRUG COSTS	8,271.99
71040	PRESCRIPTION DRUG COSTS	13,822.26
	VENDOR TOTAL:	22,094.25
2586-TOTAL ADMINISTRATION SERVICES CORP.		
71041	NOVEMBER 2017 ADMIN FEES	520.38
	VENDOR TOTAL:	520.38
	DIVISION TOTAL:	231,044.22
	DEPARTMENT TOTAL:	231,044.22
	FUND TOTAL:	231,044.22
	GRAND TOTAL:	1,014,431.01