Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2493-BLACK HILLS POWER & LIGHT		
75233	JANUARY 2018 WYGEN III O&M AND CAPITAL	210,126.54
	VENDOR TOTAL:	210,126.54
	DIVISION TOTAL:	210,126.54
	DEPARTMENT TOTAL:	210,126.54
	FUND TOTAL:	210,126.54
	GRAND TOTAL:	210,126.54

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
75554	FEBRUARY 2017 SALES AND USE TAX	15.50
	VENDOR TOTAL:	15.50
	DIVISION TOTAL:	15.50
	DEPARTMENT TOTAL:	15.50

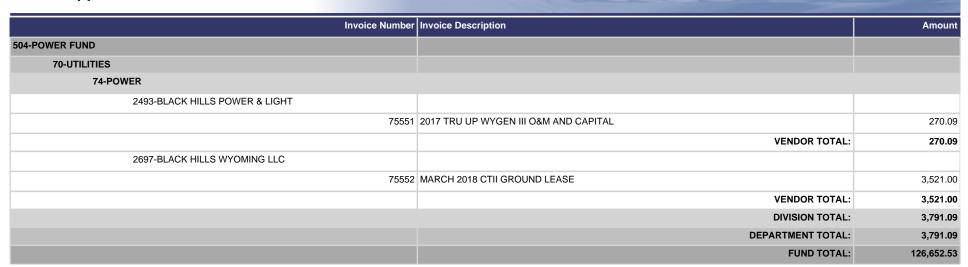
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1962-GOOGLE INC		
75553	GOOGLE G SUITE	1,548.92
	VENDOR TOTAL:	1,548.92
	DIVISION TOTAL:	1,548.92
	DEPARTMENT TOTAL:	1,548.92
	FUND TOTAL:	1,564.42

Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
75554	FEBRUARY 2017 SALES AND USE TAX	122,861.44
	VENDOR TOTAL:	122,861.44
	DIVISION TOTAL:	122,861.44
	DEPARTMENT TOTAL:	122,861.44

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
75554	FEBRUARY 2017 SALES AND USE TAX	51.50
	VENDOR TOTAL:	51.50
	DIVISION TOTAL:	51.50
	DEPARTMENT TOTAL:	51.50
	FUND TOTAL:	51.50

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Invoice Nun	ber Invoice Description	Amount
01-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
75	555 MARCH 2018 ADMIN FEES AND STOP/LOSS	55,222.2
75	556 MARCH 2018 HDHP ADMINS FEES AND STOP/LOSS	7,642.6
75	557 WEEKLY CLAIMS LISTING	36,987.4
75	558 WEEKLY CLAIMS LISTING	26,709.3
	VENDOR TOTAL:	126,561.7
2555-EXPRESS SCRIPTS INC		
75	559 PRESCRIPTION DRUG COSTS	12,495.2
75	560 PRESCRIPTION DRUG COSTS	9,187.8
	VENDOR TOTAL:	21,683.1
3687-OPTUM HEALTH FINANCIAL SERVICES		
75	561 FEBRUARY 2018 HAS ADMIN FEES	77.0
	VENDOR TOTAL:	77.0
2586-TOTAL ADMINISTRATION SERVICES CORP.		
75	562 JANUARY 2018 COBRA ADMIN FEES	26.0
	VENDOR TOTAL:	26.0
	DIVISION TOTAL:	148,347.8
	DEPARTMENT TOTAL:	148,347.8
	FUND TOTAL:	148,347.89
	GRAND TOTAL:	276,616.34