Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
20-HUMAN RESOURCES		
22-HEALTH INSURANCE		
2557-BLUE CROSS BLUE SHIELD OF WYOMING		
79812	WEEKLY CLAIMS LISTING	42,761.78
	VENDOR TOTAL:	42,761.78
2555-EXPRESS SCRIPTS INC		
79813	PRESCRIPTION DRUG COSTS	12,400.00
	VENDOR TOTAL:	12,400.00
	DIVISION TOTAL:	55,161.78
	DEPARTMENT TOTAL:	55,161.78
	FUND TOTAL:	55,161.78
	GRAND TOTAL:	55,161.78

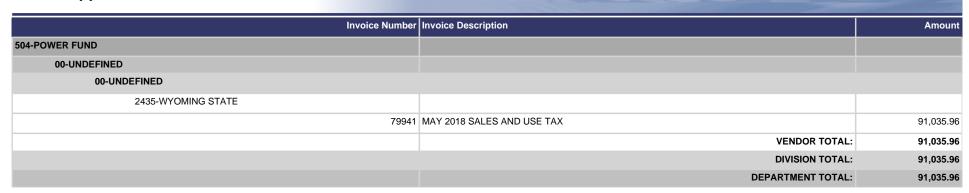
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
79941	MAY 2018 SALES AND USE TAX	63.65
	VENDOR TOTAL:	63.65
	DIVISION TOTAL:	63.65
	DEPARTMENT TOTAL:	63.65

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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
1962-GOOGLE INC		
79937	G SUITE	3,329.01
	VENDOR TOTAL:	3,329.01
	DIVISION TOTAL:	3,329.01
	DEPARTMENT TOTAL:	3,329.01
	FUND TOTAL:	3,392.66



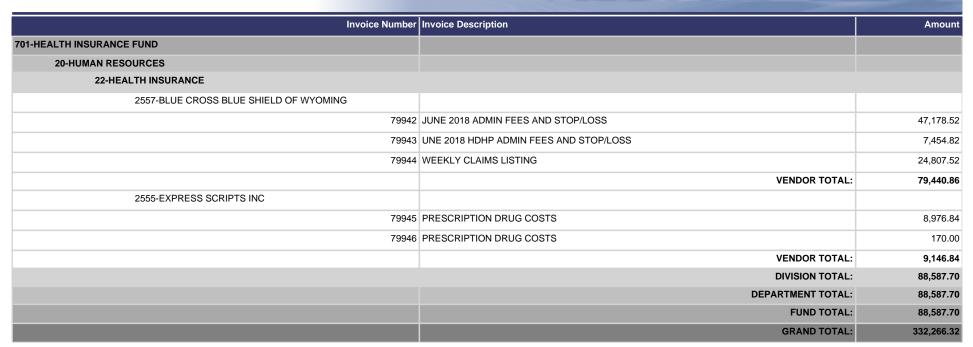
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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2697-BLACK HILLS WYOMING LLC		
79938	JUNE 2018 CTII GROUND LEASE	3,521.00
	VENDOR TOTAL:	3,521.00
2365-WYODAK RESOURCES DEVELOPMENT CORP		
79939	MAY 2018 WYGEN III COAL	109,791.84
79940	JUNE 2018 WYGEN III GROUND LEASE	35,474.16
	VENDOR TOTAL:	145,266.00
	DIVISION TOTAL:	148,787.00
	DEPARTMENT TOTAL:	148,787.00
	FUND TOTAL:	239,822.96

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Invoice Number	Invoice Description	Amount
505-SEWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
79941	MAY 2018 SALES AND USE TAX	463.00
	VENDOR TOTAL:	463.00
	DIVISION TOTAL:	463.00
	DEPARTMENT TOTAL:	463.00
	FUND TOTAL:	463.00

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