

Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
20-HUMAN RESOURCES		
20-HUMAN RESOURCES		
1862-FIRST INTERSTATE BANK OF GILLETTE		
80293	EMPLOYEE OF THE QUARTER	128.95
	VENDOR TOTAL:	128.95
	DIVISION TOTAL:	128.95
	DEPARTMENT TOTAL:	128.95
	FUND TOTAL:	128.95

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Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE		
70-UTILITIES		
72-MADISON WATER LINE		
2838-COP WYOMING LLC		
80301	GILLETTE MADISON PIPELINE PROJ	12,557.09
	VENDOR TOTAL:	12,557.09
	DIVISION TOTAL:	12,557.09
	DEPARTMENT TOTAL:	12,557.09
	FUND TOTAL:	12,557.09

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Invoice Number Invoice Description Amount 504-POWER FUND CAMPOWER CAMPOWER 74-POWER CAMPOWER CAMPOWER 2493-BLACK HILLS POWER & LIGHT MAY 2018 CTII ENERGY CAMPOWER MAY 2018 WYGEN III ANCILLARY SERVICES 160,095.20 MAY 2018 TRANSMISSION 189,588.41 2697-BLACK HILLS WYOMING LLC WAY 2018 CTII ENERGY VENDOR TOTAL: MAY 2018 CTII ENERGY VENDOR TOTAL: 150,558.28 MAY 2018 CTII CAPITAL AND O&M VENDOR TOTAL: 252,997.58 MAY 2018 CTII CAPITAL AND O&M VENDOR TOTAL: 252,997.58 DEPARTMENT TOTAL: 605,433.39 CONSTRUCTION TO TOTAL: 605,433.39			
70-UTILITIES 74-POWER 2493-BLACK HILLS POWER & LIGHT 80288 MAY 2018 CTII ENERGY 80290 MAY 2018 WYGEN III ANCILLARY SERVICES 80290 MAY 2018 TRANSMISSION 80290 MAY 2018 TRANSMISSION 80290 MAY 2018 CTII ENERGY 80290 MAY 2018 CTII CAPITAL AND O&M 80290 MAY 2018 CTII CAPITAL AND O&M 80290 MAY 2018 CTII CAP	Invoice Number	Invoice Description	Amount
74-POWER 2493-BLACK HILLS POWER & LIGHT 80288 MAY 2018 CTII ENERGY 2,752,20 80289 MAY 2018 WYGEN III ANCILLARY SERVICES 160,095,20 MAY 2018 TRANSMISSION 189,588,41 2697-BLACK HILLS WYOMING LLC VENDOR TOTAL: 352,435,81 MAY 2018 CTII ENERGY 150,558,28 MAY 2018 CTII CAPITAL AND O&M 102,439,30 VENDOR TOTAL: 252,997,58 DIVISION TOTAL: 605,433,39 DEPARTMENT TOTAL: 605,433,39	504-POWER FUND		
2493-BLACK HILLS POWER & LIGHT 80288 MAY 2018 CTII ENERGY 2,752.20 80289 MAY 2018 WYGEN III ANCILLARY SERVICES 160,095.20 MAY 2018 TRANSMISSION 189,588.41 2697-BLACK HILLS WYOMING LLC VENDOR TOTAL: 352,435.81 MAY 2018 CTII ENERGY 150,558.28 MAY 2018 CTII CAPITAL AND O&M 102,439.30 VENDOR TOTAL: 252,997.58 DIVISION TOTAL: 605,433.39 DEPARTMENT TOTAL: 605,433.39	70-UTILITIES		
80288 MAY 2018 CTII ENERGY 2,752.20 80280 MAY 2018 WYGEN III ANCILLARY SERVICES 160,095.20 80290 MAY 2018 TRANSMISSION 189,588.41 2697-BLACK HILLS WYOMING LLC VENDOR TOTAL: 352,435.81 80291 MAY 2018 CTII ENERGY 150,558.28 MAY 2018 CTII CAPITAL AND 0&M 102,439.30 VENDOR TOTAL: 252,997.58 DIVISION TOTAL: 605,433.39 DEPARTMENT TOTAL: 605,433.39	74-POWER		
MAY 2018 WYGEN III ANCILLARY SERVICES 160,095.20 80290 MAY 2018 TRANSMISSION 189,588.41 VENDOR TOTAL: 352,435.81 2697-BLACK HILLS WYOMING LLC 80291 MAY 2018 CTII ENERGY 150,558.28 80292 MAY 2018 CTII CAPITAL AND O&M 102,439.30 VENDOR TOTAL: 252,997.58 DIVISION TOTAL: 605,433.39 DEPARTMENT TOTAL: 605,433.39	2493-BLACK HILLS POWER & LIGHT		
80290 MAY 2018 TRANSMISSION 189,588.41 VENDOR TOTAL: 352,435.81 2697-BLACK HILLS WYOMING LLC 80291 MAY 2018 CTII ENERGY 150,558.28 80292 MAY 2018 CTII CAPITAL AND O&M 102,439.30 VENDOR TOTAL: 252,997.58 DIVISION TOTAL: 605,433.39 DEPARTMENT TOTAL: 605,433.39	80288	MAY 2018 CTII ENERGY	2,752.20
VENDOR TOTAL: 352,435.81 2697-BLACK HILLS WYOMING LLC 80291 MAY 2018 CTII ENERGY 150,558.28 80292 MAY 2018 CTII CAPITAL AND O&M 102,439.30 VENDOR TOTAL: 252,997.58 DIVISION TOTAL: 605,433.39 DEPARTMENT TOTAL: 605,433.39 DEPA	80289	MAY 2018 WYGEN III ANCILLARY SERVICES	160,095.20
2697-BLACK HILLS WYOMING LLC 80291 MAY 2018 CTII ENERGY 150,558.28 80292 MAY 2018 CTII CAPITAL AND O&M VENDOR TOTAL: 252,997.58 DIVISION TOTAL: 605,433.39 DEPARTMENT TOTAL: 605,433.39	80290	MAY 2018 TRANSMISSION	189,588.41
80291 MAY 2018 CTII ENERGY 150,558.28 80292 MAY 2018 CTII CAPITAL AND O&M 102,439.30 VENDOR TOTAL: 252,997.58 DIVISION TOTAL: 605,433.39 DEPARTMENT TOTAL: 605,433.39		VENDOR TOTAL:	352,435.81
80292 MAY 2018 CTII CAPITAL AND O&M 102,439.30 VENDOR TOTAL: 252,997.58 DIVISION TOTAL: 605,433.39 DEPARTMENT TOTAL: 605,433.39	2697-BLACK HILLS WYOMING LLC		
VENDOR TOTAL: 252,997.58 DIVISION TOTAL: 605,433.39 DEPARTMENT TOTAL: 605,433.39	80291	MAY 2018 CTII ENERGY	150,558.28
DIVISION TOTAL: 605,433.39 DEPARTMENT TOTAL: 605,433.39	80292	MAY 2018 CTII CAPITAL AND O&M	102,439.30
DEPARTMENT TOTAL: 605,433.39		VENDOR TOTAL:	252,997.58
		DIVISION TOTAL:	605,433.39
FUND TOTAL: 605,433.39		DEPARTMENT TOTAL:	605,433.39
		FUND TOTAL:	605,433.39

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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		
80294	WEEKLY CLAIMS LISTING	108,372.03
80295	WEEKLY CLAIMS LISTING	95,623.66
	VENDOR TOTAL:	203,995.69
2555-EXPRESS SCRIPTS INC		
80296	PRESCRIPTION DRUG COSTS	16,312.00
80297	PRESCRIPTION DRUG COSTS	14.48
80298	PRESCRIPTION DRUG COSTS	37,127.33
	VENDOR TOTAL:	53,453.81
2586-TOTAL ADMINISTRATION SERVICES CORP.		
80299	JUNE 2018 ADMIN FEES	457.80
80300	MAY 2018 COBRA ADMIN FEES	38.00
	VENDOR TOTAL:	495.80
	DIVISION TOTAL:	257,945.30
	DEPARTMENT TOTAL:	257,945.30
	FUND TOTAL:	257,945.30
	GRAND TOTAL:	876,064.73

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