

# Expenditure Approval Report

## Check Approval Date of 12/20/2018



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2493-BLACK HILLS POWER & LIGHT			
	88036	NOVEMBER 2018 WYGEN III CAPITAL AND O&M	303,505.05
	88037	NOVEMBER 2018 TRANSMISSION	157,264.78
		VENDOR TOTAL:	460,769.83
2697-BLACK HILLS WYOMING LLC			
	88038	NOVEMBER 2018 CTII CAPITAL AND O&M	121,888.55
		VENDOR TOTAL:	121,888.55
		DIVISION TOTAL:	582,658.38
		DEPARTMENT TOTAL:	582,658.38
		FUND TOTAL:	582,658.38

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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			
	88021	WEEKLY CLAIMS LISTING	67,705.90
	88034	WEEKLY CLAIMS LISTING	105,420.17
		<b>VENDOR TOTAL:</b>	<b>173,126.07</b>
2555-EXPRESS SCRIPTS INC			
	88022	PRESCRIPTION DRUG COSTS	9,624.44
	88023	PRESCRIPTION DRUG COSTS	15.92
	88035	PRESCRIPTION DRUG COSTS	22,751.29
		<b>VENDOR TOTAL:</b>	<b>32,391.65</b>
		<b>DIVISION TOTAL:</b>	<b>205,517.72</b>
		<b>DEPARTMENT TOTAL:</b>	<b>205,517.72</b>
		<b>FUND TOTAL:</b>	<b>205,517.72</b>
		<b>GRAND TOTAL:</b>	<b>788,176.10</b>