

Expenditure Approval Report
Check Approval Date of 05/13/2019



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3960-MII LIFE INSURANCE, INCORPORATED			
	93898	WEEKLY CLAIMS	2,669.11
	93899	WEEKLY CLAIMS	2,197.07
		VENDOR TOTAL:	4,866.18
2672-UMB BANK			
	93909	APRIL 2019 P-CARDS	62,581.76
		VENDOR TOTAL:	62,581.76
2435-WYOMING STATE			
	93900	APRIL 2019 SALES AND USE TAX	43.23
		VENDOR TOTAL:	43.23
		DIVISION TOTAL:	67,491.17
		DEPARTMENT TOTAL:	67,491.17
		FUND TOTAL:	67,491.17

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
00-UNDEFINED		
00-UNDEFINED		
2435-WYOMING STATE		
93900	APRIL 2019 SALES AND USE TAX	99,865.51
	VENDOR TOTAL:	99,865.51
	DIVISION TOTAL:	99,865.51
	DEPARTMENT TOTAL:	99,865.51

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Invoice Number	Invoice Description	Amount
504-POWER FUND		
70-UTILITIES		
74-POWER		
2493-BLACK HILLS POWER & LIGHT		
93906	APRIL 2019 WYGEN III ANCILLARY SERVICES	44,726.48
93907	APRIL 2019 CTII ENERGY	2,849.06
	VENDOR TOTAL:	47,575.54
2697-BLACK HILLS WYOMING LLC		
93908	APRIL 2019 CTII ENERGY	176,368.05
	VENDOR TOTAL:	176,368.05
2365-WYODAK RESOURCES DEVELOPMENT CORP		
93910	APRIL 2019 WYGEN III COAL	165,221.69
	VENDOR TOTAL:	165,221.69
	DIVISION TOTAL:	389,165.28
	DEPARTMENT TOTAL:	389,165.28
	FUND TOTAL:	489,030.79

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
93900		APRIL 2019 SALES AND USE TAX	114.00
		VENDOR TOTAL:	114.00
		DIVISION TOTAL:	114.00
		DEPARTMENT TOTAL:	114.00
		FUND TOTAL:	114.00

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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			
93901		APRIL 2019 ADMIN FEES AND STOP/LOOS	60,455.82
93902		WEEKLY CLAIMS	3,345.73
93903		WEEKLY CLAIMS AND PRESCRIPTION DRUG COSTS	69,147.73
93904		WEEKLY CLAIMS	816.88
93905		WEEKLY CLAIMS AND PRESCRIPTION DRUG COSTS	43,757.03
VENDOR TOTAL:			177,523.19
DIVISION TOTAL:			177,523.19
DEPARTMENT TOTAL:			177,523.19
FUND TOTAL:			177,523.19
GRAND TOTAL:			734,159.15