

**Expenditure Approval Report**  
**Check Approval Date of 05/31/2019**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3960-MII LIFE INSURANCE, INCORPORATED			
	94493	WEEKLY CLAIMS	2,134.57
		VENDOR TOTAL:	2,134.57
		DIVISION TOTAL:	2,134.57
		DEPARTMENT TOTAL:	2,134.57
		FUND TOTAL:	2,134.57

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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		
94494	WEEKLY CLAIMS LISTING & PRESCRIPTION DRUG COSTS	55,741.78
	<b>VENDOR TOTAL:</b>	<b>55,741.78</b>
	<b>DIVISION TOTAL:</b>	<b>55,741.78</b>
	<b>DEPARTMENT TOTAL:</b>	<b>55,741.78</b>
	<b>FUND TOTAL:</b>	<b>55,741.78</b>
	<b>GRAND TOTAL:</b>	<b>57,876.35</b>

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3960-MII LIFE INSURANCE, INCORPORATED			
	94730	WEEKLY CLAIMS	2,913.76
		<b>VENDOR TOTAL:</b>	<b>2,913.76</b>
2435-WYOMING STATE			
	94732	MAY 2019 SALES AND USE TAX	45.50
		<b>VENDOR TOTAL:</b>	<b>45.50</b>
		<b>DIVISION TOTAL:</b>	<b>2,959.26</b>
		<b>DEPARTMENT TOTAL:</b>	<b>2,959.26</b>
		<b>FUND TOTAL:</b>	<b>2,959.26</b>

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
94732		MAY 2019 SALES AND USE TAX	93,457.70
		VENDOR TOTAL:	93,457.70
		DIVISION TOTAL:	93,457.70
		DEPARTMENT TOTAL:	93,457.70

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Invoice Number	Invoice Description	Amount
<b>504-POWER FUND</b>		
<b>70-UTILITIES</b>		
<b>74-POWER</b>		
2493-BLACK HILLS POWER & LIGHT		
94719	MAY 2019 CTII ENERGY	2,349.61
94720	MAY 2019 WYGEN III ANCILLARY	262,685.48
	<b>VENDOR TOTAL:</b>	<b>265,035.09</b>
2697-BLACK HILLS WYOMING LLC		
94728	JUNE 2019 CTII GROUND LEASE	3,609.34
94729	MAY 2019 CTII ENERGY	160,114.03
	<b>VENDOR TOTAL:</b>	<b>163,723.37</b>
2365-WYODAK RESOURCES DEVELOPMENT CORP		
94731	JUNE 2019 WYGEN III GROUND LEASE	36,368.13
	<b>VENDOR TOTAL:</b>	<b>36,368.13</b>
	<b>DIVISION TOTAL:</b>	<b>465,126.59</b>
	<b>DEPARTMENT TOTAL:</b>	<b>465,126.59</b>
	<b>FUND TOTAL:</b>	<b>558,584.29</b>

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Invoice Number		Invoice Description	Amount
505-SEWER FUND			
00-UNDEFINED			
00-UNDEFINED			
2435-WYOMING STATE			
94732		MAY 2019 SALES AND USE TAX	352.50
		VENDOR TOTAL:	352.50
		DIVISION TOTAL:	352.50
		DEPARTMENT TOTAL:	352.50
		FUND TOTAL:	352.50

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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			
94733		MAY 2019 ADMIN FEES AND STOP/LOSS	60,468.21
94734		WEEKLY CLAIMS LISTING	247.00
94735		WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	51,149.41
		<b>VENDOR TOTAL:</b>	<b>111,864.62</b>
		<b>DIVISION TOTAL:</b>	<b>111,864.62</b>
		<b>DEPARTMENT TOTAL:</b>	<b>111,864.62</b>
		<b>FUND TOTAL:</b>	<b>111,864.62</b>
		<b>GRAND TOTAL:</b>	<b>673,760.67</b>