Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
3960-MII LIFE INSURANCE, INCORPORATED		
95687	WEEKLY CLAIMS	3,635.55
95688	WEEKLY CLAIMS	5,268.51
	VENDOR TOTAL:	8,904.06
2672-UMB BANK		
95689	MAY 2019 P-CARDS	88,452.15
	VENDOR TOTAL:	88,452.15
	DIVISION TOTAL:	97,356.21
	DEPARTMENT TOTAL:	97,356.21
	FUND TOTAL:	97,356.21

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S04-POWER FUND Image: Source of the section of the				
ro-utilities Second and and and and and and and and and a	Invoi	ice Number	Invoice Description	Amount
74-POWER2493-BLACK HILLS POWER & LIGHTAM2 2019 TRANSMISSION INVOICE163.966.1MAY 2019 TRANSMISSION INVOICE163.966.1MAY 2019 WYGEN III CAPITAL AND 0&M1,349.433.12697-BLACK HILLS WYOMING LLC11MAY 2019 CTII CAPITAL AND 0.8m61.191.12697-BLACK HILLS WYOMING LLC61.191.12365-WYODAK RESOURCES DEVELOPMENT CORP61.191.1YENDOR TOTAL59.318.1YENDOR TOTAL59.318. </th <th>504-POWER FUND</th> <td></td> <td></td> <td></td>	504-POWER FUND			
2493-BLACK HILLS POWER & LIGHTMAY 2019 TRANSMISSION INVOICE163,996.95686MAY 2019 TRANSMISSION INVOICE163,996.95686MAY 2019 WYGEN III CAPITAL AND O&M1,349,843.2697-BLACK HILLS WYOMING LLCVENDOR TOTAL:1,513,840.2697-BLACK HILLS WYOMING LLCMAY 2019 CTII CAPITAL AND o&m61,191.95686MAY 2019 CTII CAPITAL AND o&m61,191.2365-WYODAK RESOURCES DEVELOPMENT CORPWYGEN III COAL59,318.95690WYGEN III COALVENDOR TOTAL:59,318.95691WYGEN III COAL59,318.95692WYGEN III COAL59,318.	70-UTILITIES			
MAY 2019 TRANSMISSION INVOICE 163,996. MAY 2019 WYGEN III CAPITAL AND 0&M 1,349,843. Composition of the state	74-POWER			
AMY 2019 WYGEN III CAPITAL AND 0&M1,349,843.1,349,843.1,349,843.1,349,843.1,349,843.2697-BLACK HILLS WYOMING LLC11,11,11,11,11,11,11,11,11,11,11,11,11,1	2493-BLACK HILLS POWER & LIGHT			
Image: constraint of the constra		95684	MAY 2019 TRANSMISSION INVOICE	163,996.48
2697-BLACK HILLS WYOMING LLC MAY 2019 CTII CAPITAL AND o&m 61,191. 95686 MAY 2019 CTII CAPITAL AND o&m 61,191. 2365-WYODAK RESOURCES DEVELOPMENT CORP VENDOR TOTAL: 61,391. 95690 WYGEN III COAL 59,318. OL VENDOR TOTAL: 59,318.		95685	MAY 2019 WYGEN III CAPITAL AND O&M	1,349,843.95
MAY 2019 CTII CAPITAL AND o&m61,191.2ControlVENDOR TOTAL:2365-WYODAK RESOURCES DEVELOPMENT CORP59,318.2SecondVENDOR TOTAL:9569WYGEN III COALVENDOR TOTAL:59,318.2Second <th></th> <td></td> <td>VENDOR TOTAL:</td> <td>1,513,840.43</td>			VENDOR TOTAL:	1,513,840.43
VENDOR TOTAL: 61,191.2 2365-WYODAK RESOURCES DEVELOPMENT CORP 59,318.2 95690 WYGEN III COAL 59,318.2 VENDOR TOTAL: 59,318.2	2697-BLACK HILLS WYOMING LLC			
2365-WYODAK RESOURCES DEVELOPMENT CORP 95690 95690 WYGEN III COAL 59,318. VENDOR TOTAL: 59,318.		95686	MAY 2019 CTII CAPITAL AND o&m	61,191.81
95690 WYGEN III COAL 59,318. VENDOR TOTAL: 59,318.			VENDOR TOTAL:	61,191.81
VENDOR TOTAL: 59,318.	2365-WYODAK RESOURCES DEVELOPMENT CORP			
		95690	WYGEN III COAL	59,318.99
			VENDOR TOTAL:	59,318.99
			DIVISION TOTAL:	1,634,351.23
DEPARTMENT TOTAL: 1,634,351.			DEPARTMENT TOTAL:	1,634,351.23
			FUND TOTAL:	1,634,351.23

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Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND		
00-UNDEFINED		
00-UNDEFINED		
2595-WYOSTAR		
95692	TRANSFER CASH	500,000.00
	VENDOR TOTAL:	500,000.00
	DIVISION TOTAL:	500,000.00
	DEPARTMENT TOTAL:	500,000.00

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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		
95693	WEEKLY CLAIMS	779.81
95694	WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	75,701.47
95696	WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	80,619.92
95777	WEEKLY CLAIMS	84.00
	VENDOR TOTAL:	157,185.20
4085-OPTUM BANK INC		
95697 1	MONTHLY MAINTENANCE FEES	104.50
	VENDOR TOTAL:	104.50
	DIVISION TOTAL:	157,289.70
	DEPARTMENT TOTAL:	157,289.70
	FUND TOTAL:	657,289.70
	GRAND TOTAL:	2,388,997.14