

**Expenditure Approval Report**  
**Check Approval Date of 08/26/2019**



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3960-MII LIFE INSURANCE, INCORPORATED			
	98772	WEEKLY CLAIMS	1,660.52
	98773	WEEKLY CLAIMS	3,628.39
		<b>VENDOR TOTAL:</b>	<b>5,288.91</b>
		<b>DIVISION TOTAL:</b>	<b>5,288.91</b>
		<b>DEPARTMENT TOTAL:</b>	<b>5,288.91</b>
		<b>FUND TOTAL:</b>	<b>5,288.91</b>

**Expenditure Approval Report**  
**Check Approval Date of 08/26/2019**



Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2493-BLACK HILLS POWER & LIGHT			
98769		JULY 2019 WYGEN III CAPITAL AND O&M	461,422.98
98770		JULY 2019 TRANSMISSION	179,907.72
		<b>VENDOR TOTAL:</b>	<b>641,330.70</b>
2697-BLACK HILLS WYOMING LLC			
98771		JULY 2019 CTII CAPITAL AND O&M	160,472.02
		<b>VENDOR TOTAL:</b>	<b>160,472.02</b>
		<b>DIVISION TOTAL:</b>	<b>801,802.72</b>
		<b>DEPARTMENT TOTAL:</b>	<b>801,802.72</b>
		<b>FUND TOTAL:</b>	<b>801,802.72</b>

**Expenditure Approval Report**  
**Check Approval Date of 08/26/2019**



Invoice Number		Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	98774	WEEKLY CLAIMS	2,686.36
	98775	WEEKLY CLAIMS AND PRESCRIPTION DRUG COSTS	124,213.76
	98776	WEEKLY CLAIMS AND PRESCRIPTION DRUG COSTS	78,714.78
VENDOR TOTAL:			205,614.90
DIVISION TOTAL:			205,614.90
DEPARTMENT TOTAL:			205,614.90
FUND TOTAL:			205,614.90
GRAND TOTAL:			1,012,706.53