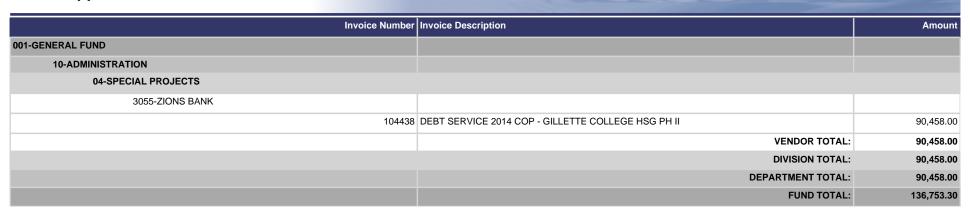
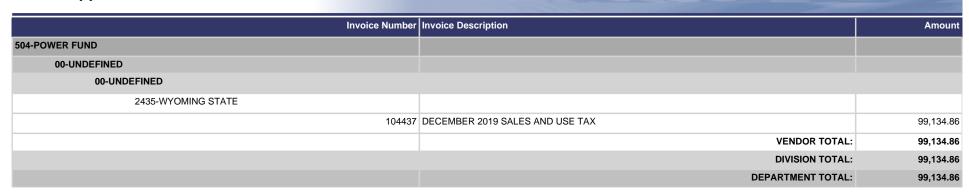
Invoice Numb	er Invoice Description	Amount
001-GENERAL FUND		
00-UNDEFINED		
00-UNDEFINED		
3960-MII LIFE INSURANCE, INCORPORATED		
10443	4 WEEKLY CLAIMS	1,507.88
1044	5 WEEKLY CLAIMS	1,788.45
	VENDOR TOTAL:	3,296.33
2672-UMB BANK		
10486	7 DECEMBER 2019 P-CARDS	42,998.47
	VENDOR TOTAL:	42,998.47
2435-WYOMING STATE		
1044	7 DECEMBER 2019 SALES AND USE TAX	0.50
	VENDOR TOTAL:	0.50
	DIVISION TOTAL:	46,295.30
	DEPARTMENT TOTAL:	46,295.30

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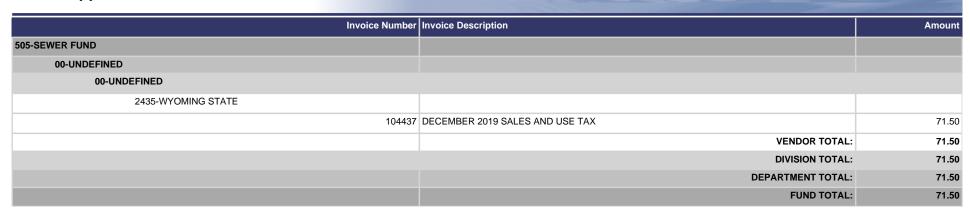
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Invoice Number Invoice Description	Amount
504-POWER FUND	
70-UTILITIES	
74-POWER	
2493-BLACK HILLS POWER & LIGHT	
104431 DECEMBER 2019 CTII ENERGY	29,660.15
104432 DECEMBER 2019 WYGEN III ANCILLARY	59,455.55
VENDOR TOTAL:	89,115.70
2697-BLACK HILLS WYOMING LLC	
104433 DECEMBER 2019 CTII ENERGY	273,735.54
VENDOR TOTAL:	273,735.54
2365-WYODAK RESOURCES DEVELOPMENT CORP	
104436 DECEMBER 2019 WYGEN III COAL	181,796.33
VENDOR TOTAL:	181,796.33
DIVISION TOTAL:	544,647.57
DEPARTMENT TOTAL:	544,647.57
FUND TOTAL:	643,782.43

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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		
104439	DECEBMER 2019 ADMIN FEES AND STOP/LOSS	62,534.48
104440	WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	45,510.18
104441	WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	110,359.64
	VENDOR TOTAL:	218,404.30
	DIVISION TOTAL:	218,404.30
	DEPARTMENT TOTAL:	218,404.30
	FUND TOTAL:	218,404.30
	GRAND TOTAL:	999,011.53