

Expenditure Approval Report
Check Approval Date of 03/27/2020



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3960-MII LIFE INSURANCE, INCORPORATED			
	107188	WEEKLY CLAIMS	4,088.38
	107189	WEEKLY CLAIMS	4,443.34
	107190	WEEKLY CLAIMS	3,641.01
		VENDOR TOTAL:	12,172.73
		DIVISION TOTAL:	12,172.73
		DEPARTMENT TOTAL:	12,172.73
		FUND TOTAL:	12,172.73

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Invoice Number		Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
2493-BLACK HILLS POWER & LIGHT			
107186		FEBRUARY 2020 TRANSMISSION	197,285.18
107187		JANUARY 2020 TRANSMISSION TRUE UP	2,336.62
VENDOR TOTAL:			199,621.80
DIVISION TOTAL:			199,621.80
DEPARTMENT TOTAL:			199,621.80
FUND TOTAL:			199,621.80

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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			
107191		WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	82,792.84
107192		WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	50,981.67
107193		WEEKLY CLAIMS LISTING AND PRESCRIPTION DRUG COSTS	176,458.55
VENDOR TOTAL:			310,233.06
DIVISION TOTAL:			310,233.06
DEPARTMENT TOTAL:			310,233.06
FUND TOTAL:			310,233.06
GRAND TOTAL:			522,027.59