

FEBRUARY 2019 BILL LIST #1

ADVANCE AUTO PARTS	CABLES		\$ 206.75
AFLAC	FEB EMPLOYEE PAID OPTIONAL INSURANCE	*	\$ 737.04
AT WEST	CELL PHONE SERVICE - POLICE, PW, AMBULANCE		\$ 389.19
BASS, BOBBIE JO	FEB MTC CLEANING CONTRACT		\$ 1,050.00
BIG HORN TIRE	ALIGNMENT, ROTATE BOTH AMBULANCE-- 2 TIRES MS-49		\$ 679.20
BLACK HILLS ENERGY	NATURAL GAS-FIRE HALL, SHOP, MTC, TOWN HALL		\$ 1,135.79
BLUE CROSS/BLUE SHIELD	FEB MEDICAL AND DENTAL INSURANCE FOR EMPLOYEES	*	\$ 15,000.00
CALL IN	MEMBERSHIP		\$ 65.00
CASELLE	MARCH MONTHLY SUPPORT		\$ 410.00
CAYLOR, RON	EQUIPMENT FOR MTC FROM DONATIONS		\$ 400.00
CITY OF GILLETTE	BASE CHARGE FOR MADISON	*	\$ 89.56
COFFEE CUP FUEL STOP	FUEL-PUBLIC WORKS		\$ 1,654.24
COLLINS COMMUNICATIONS	BATTERY PACK-AMBULANCE & ALARM MONITORING		\$ 28.00
COMBINED INSURANCE	FEBRUARY PREMIUMS	*	\$ 288.00
CONNALLY, JESSE	CLEANING CONTRACT-SHOP, TOWN HALL & FIRE HALL		\$ 600.00
CONVERSE CARWASH	POLICE DEPT		\$ 32.57
CROOK COUNTY SHERIFF'S OFFICE	DISPATCH -FEB		\$ 1,400.00
CY'S REPAIR SHOP	DIAGNOSE & REPAIR GARBAGE TRUCK, SNOW PLOW		\$ 1,147.00
DIEHL'S	PW SUPPLIES		\$ 81.23
ENERGY LABS	TESTING- WATER AND SEWER		\$ 399.00
FAIRBANKS	REPLACED INDICATOR & PRINTER		\$ 4,168.00
AT WEST	EMPLOYEE PAID DEFERRED COMP	*	\$ 430.00
HANSEN & PECK	DECEMBER LEGAL		\$ 1,035.00
HAWKINS	CHLORINE CYLINDER		\$ 20.00
IRS	02/06/19		\$ 5,332.10
IRS	02/20/19	*	\$ 7,000.00
LIFE ASSIST	MEDICAL SUPPLIES		\$ 167.18
LINCOLN FINANCIAL	LIFE INSURANCE FOR EMPLOYEES JAN	*	\$ 31.25
MULLIMAX	COAL		\$ 3,002.12
NORCO	CLEANING SUPPLIES & OXYGEN & RENTALS		\$ 422.16
OFFICE DEPOT	SUPPLIES		\$ 157.51
OMEGA COMPUTER	FIRE EQUIPMENT		\$ 95.00
PAYROLL	02/06/19		\$ 16,255.52
PAYROLL	02/20/19	*	\$ 26,000.00
PETTY CASH	POTAGE		\$ 292.69
POWDER RIVER ENERGY	ELECTRICITY - ALL		\$ 8,547.71
QUALITY HARDWARE	SUPPLIES		\$ 583.22
QUILL.COM	OFFICE SUPPLIES		\$ 106.20
RAPID FIRE PROTECTION	SPRINKLER/BACKFLOW INSPECTION-SAFETY BUILDING		\$ 400.00
CORD SUPPLY	IMPACT SOCKET		\$ 26.33
RI COMMUNICATIONS	PHONE SERVICE - CLERKS, P/W, FIRE HALL, POLICE, COURT		\$ 487.65
SERVALL	RUGS- SHOP, MTC, POLICE, TOWN HALL		\$ 170.99
SINCLAIR	FUEL- POLICE		\$ 701.25

FEBRUARY 2019 BILL LIST #2

GLENN CONSTRUCTION	RETAINAGE FEE-VALLEY GUTTER	\$	6,764.00
	TO BE PAID	\$	6,764.00
MAYOR	<i>Chell G. Clark</i>		
COUNCILMAN	<i>Robert</i>		
COUNCILMAN	<i>Dale Petersen</i>		
COUNCILMAN	<i>Orville</i>		
COUNCILMAN			

FEBRUARY BILL LIST #3

PAUL SMOOT

MILEAGE - SLIB- CHEYENNE

\$ 325.38

TO BE PAID

\$ 325.38

MAYOR

Cliff R. Clark

COUNCILMAN

[Signature]

COUNCILMAN

[Signature] Abstain

COUNCILMAN

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COUNCILMAN

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FEBRUARY 2019 BILL LIST #4

DICK CLAAR	MILEAGE - SLIB MEETING - CHEYENNE	\$ 363.20
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TO BE PAID		\$ 363.20
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MAYOR

Cliff R. Claar

COUNCILMAN

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