

## FEBRUARY 2020 BILL LIST #2

ADVANCE AUTO	OIL & FILTERS	\$ 78.03
AFLAC	EMPLOYEE PAID INSURANCE	\$ 1,229.96
AT & T	CELL PHONES	\$ 273.17
BLACK HILLS ENERGY	SHOP, FIRE HALL, TOWN HALL, MTC	\$ 1,096.66
BLUE CROSS BLUE SCHIELD	EMPLOYEE INSURANCE	\$ 13,572.12
CITY OF GILLETTE	BASE CHARGE	\$ 89.56
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CROOK COUNTY CLERK	SCHNEIDER- NOTARY BOND FILING	\$ 15.00
GILLETTE STEEL	STEET FOR FIRE BOX- FD	\$ 955.81
GREAT WEST	EMPLOYEE PAID DEFERRED COMP	\$ 430.00
HAWKINS	CLORINE	\$ 1,224.50
HDR	\$56,678 FROM STATE AND \$14264 4 MO OF HOURLY	\$ 70,642.29
HOT IRON	REIMBURSE FOR POWDER RIVER SEWER PROJECT	\$ 174,433.56
JUB JUB	WEBSITE HOSTING	\$ 30.00
IRS	2/19/20 PAYROLL	\$ 5,748.66
LIFE ASSIST	MEDICAL SUPPLIES	\$ 555.51
LINCOLN FINANCIAL	LIFE INSURANCE	\$ 32.50
LUNDBORG, DOUG	REIMBURSE FOR LIGHTS & CAR WASH	\$ 87.35
NORCO	CLEANING SUPPLIES, MTC & REGULAR	\$ 155.10
ONE CALL OF WYOMING	8 TICKETS	\$ 6.00
PAYROLL	2/19/20	\$ 18,172.73
POWDER RIVER ENERGY	ELECTRICITY	\$ 8,924.63
QUILL.COM	CHAIRMATS & SUPPLIES	\$ 94.84
SERVALL	RUGS- MTC, POLICE, TH AND SHOP	\$ 179.52
SERVICE ENHANCEMENT	REPAIR 2002 F-350 V-10	\$ 5,876.80
SINCLAIR	POLICE GAS	\$ 520.84
SLATTERY ENT	LANDFILL SERVICE- PORT-A-POTTY	\$ 90.00
STRYKER	1ST PAYMENT - LIFEPAK 15 MONITOR	\$ 12,000.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 900.00
VISA	UNIFORMS-FIRE, OFFICE SUPPLIES, SHOP SUPPLIES	\$ 1,219.84
VSP	EMPLOYEE VISION INSURANCE	\$ 136.51
WAM	REGISTRATION FOR 4 ATTENDEES	\$ 920.00
WYOMING RETIREMENT	EMPLOYEE & VOLUNTEER	\$ 7,760.00
WYOMING WATER SOLUTIONS	WATER	\$ 56.00

\$ 328,107.49  
\* -230,433.00  
\$ 97,674.49

\*-REIMBERSED

*Cheryl R. Claar*  
*[Signature]*  
*[Signature]*  
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MAYOR  
COUNCILMAN  
COUNCILMAN  
COUNCILMAN  
COUNCILMAN