

FEBRUARY BILL LIST 2022 #2

AFLAC	EMPLOYEE PAID INSURANCE	\$ 995.44
AT & T	1ST NET PW & POLICE	\$ 295.16
BLACK HILLS ENERGY	NATURAL GAS, TH,SHOP,MTC & FIRE HALL	\$ 1,459.46
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$ 16,079.00
BRYANT, BILL	HEADLIGHTS- 2018 DURANGO	\$ 52.54
CASEY PETERSON	AUDIT	\$ 23,494.96
CITY OF GILLETTE	WATER BASE RATE	\$ 92.50
CONTRACTORS SUPPLY	MADISON PARTS	\$ 156.63
CROOK COUNTY SHERIFF	DISPATCH SERVICES	\$ 1,900.00
DISTRICT CLERK	EMPLOYEE DEDUCTION	\$ 429.56
DOLLAR GENERAL	KLEENEX	\$ 17.00
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
DELTA DENTAL	DENTAL INSURANCE	\$ 1,108.00
EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES-AMB	\$ 187.83
GMHR	COAL	\$ 1,451.45
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 630.00
HDR	HOURLY SERVICES	\$ 5,857.22
HOME DEPOT	SHRINK WRAP	\$ 35.04
IRS	2/16/22	\$ 6,000.34
LAD'S AUTO	#1000 OIL CHANGE & #111 BRAKES & SHOCKS	\$ 1,109.23
LIFE ASSIST	MEDICAL SUPPLIES	\$ 457.11
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 36.00
MARCO	POLICE COPIES	\$ 75.90
RCO	CLEANING SUPPLIES- MTC & TH	\$ 51.78
PAYROLL	2/16/22	\$ 18,133.57
POWDER RIVER ENERGY	ELECTRICITY	\$ 11,274.84
POWDER RIVER POWER	COUPLINGS AND HOSES	\$ 178.26
QUALITY HARDWARE	BATTERIES & SUPPLIES, SHOP, MTC & LANDFILL	\$ 483.48
RECORD SUPPLY	SWITCH -AIR COMPRESSOR-SHOP	\$ 58.49
STRYKER	POWER LOAD CONTRACT	\$ 3,462.00
STARLIGHT	DEGREASER- MTC DRAIN	\$ 853.49
SURVIVAL ARMOUR	OUTER VEST CARRIERS	\$ 643.50
TORGERSONS	SKIDSTEER PARTS	\$ 250.00
TOP OFFICE	COPIES	\$ 101.76
TRACY MOTORS	COMPACTOR & FUEL TANK FILTERS	\$ 302.47
VALLI	MONTHLY MAINTENANCE ONLINE PAYS	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VISA	OFF SUPPLIES, I PADS PUBLIC WORKS- KAREO	\$ 4,107.81
VSP	VISION INSURANCE	\$ 166.49
WYOMING SLIB	DWSRF #075 PAYMENT	\$ 43,493.71
WYOMING RETIREMENT	DECEMBER EMPLOYEE & VOLUNTEER	\$ 8,000.00
WYOMING WATER SOLUTIONS	WATER	\$ 21.75
	TOTAL	\$ 152,506.96
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		