	FEBRUARY 2019 BILL LIST #1			
ADVANCE AUTO PARTS	CABLES		\$	206.75
AFLAC	FEB EMPLOYEE PAID OPTIONAL INSURANCE	*	\$	737.04
/′-&T	CELL PHONE SERVICE - POLICE, PW, AMBULANCE		\$	389.19
bപടS, 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		\$	
QUILL.COM	OFFICE SUPPLIES		\$	106.20
RAPID FIRE PROTECTION	SPRINKLER/BACKFLOW INSPRECTION-SAFETY BUILDING		\$ \$	400.00
ORD SUPPLY	IMPACT SOCKET		\$	26.33
R1 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

SUNDANCE TIMES	MONTHLY ADVERTISINGJANUARY		\$	1,938.00
TOP OFFICE	COPIES		\$	318.75
VALLI	BDS ELECTRONIC PAYMENT SERVICES		\$	75.00
VISA	TRAVEL, SUPPLIES, DUES- PW,CLERK, POLICE		\$	5,318.07
· · · · · · · · · · · · · · · · · · ·	MONTHLY EMPLOYEE VISION INSURANCE	ì	* \$	136.51
WALMART	SUPPLIES, CLERK-PW-MTC-COUNCIL		\$	274.84
WAM	REGISTRATIONS FOR WINTER CONFERENCE		\$	1,350.00
WY DEPT OF AG	LANDFILL LICENSE		\$	25.00
WY DEPT OF WORKFORCE	Q4 UNEMPLOYMENT AND WORKERS COMP		\$	7,860.89
WY DEQ	2018 PREIUM PAYMENT FOR CLOSURE TRUST ACCT		\$	262.74
WYOMING NETWORK	WEBSITE		\$	55.00
WYOMING RETIREMENT	OVERAGE FROM JANUARY		\$	558.49
WYOMING RETIREMENT	DECEMBER EMPLOYEES & VOLUNTEERS		* \$	7,300.00
WYOMING WATER ASSOC.	ANNUAL MEMBERSHIP		\$	250.00
WYOMING WATER SOLUTIONS	WATER AND RENTAL, SHOP & TOWN HALL		\$	42.00
		O BE PAID	5	126,782.99
MAYOR	Stell R Claar			
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	FEBRUARY 2019 BILL LIST #2			
GLENN CONSTRUCTION	RETAINAGE FEE-VALLEY GUTTER	,	\$	6,764.00
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	FEBRUARY BILL LIST #3	
PAUL SMOOT	MILEAGE - SLIB- CHEYENNE	\$ 325.38
	TO BE PAID	\$ 325.38
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COUNCILMAN	HALL	

	FEBRUARY 2019 BILL LIST #4			
DICK CLAAR	MILEAGE - SLIB MEETING - CHEYENNE		\$	363.20
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