FEBRU	JARY BILL LIST 2021 #2	ā.	
AFLAC	EMPLOYEE PAID INSURANCE	\$	1,670.00
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$	14,381.00
BRUCE BROWN	MILEAGE JULY-DECEMBER	\$	156.80
BRYANT, BILL	REIMBURSEMENT - LIGHTS	\$	59.94
CITY OF GILLETTE	BASE CHARGE	\$	92.50
CONNALLY, JESSE	CLEANING CONTRACT	\$	600.00
CONTRACTORS SUPPLY	GLOVES, WARMERS AN SNOW FENCE	\$	239.51
DELTA DENTAL	DENTAL INSURANCE	\$	951.00
FAIRBANKS	MAINTENANCE AGREEMENT	\$	1,350.80
FERGUSON WATERWORKS	WALL MOUNT RADIO READS	\$	357.02
GMHR	COAL	\$	1,545.50
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$	430.00
GW REPAIR LLC	VEHICLE REPAIRS & FIREARM CLEANER	\$	1,196.16
HAWKINS	CHLORINE CYLINDERS	\$	20.00
IRS	02/17/21	\$	6,477.21
LIFE ASSIST	MEDICAL SUPPLIES	- \$	50.98
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	- \$	34.75
	FUEL- SHOP & LANDFILL	\$	1,506.26
MG OIL	DESKTOP COMPUTER- POLICE CLERK	\$	650.00
OMEGA COMPUTERS	NETS FOR LANDFILL	<u> </u>	7,136.00
NETS OF AMERICA	CLEANING SUPPLIES	\$	86.63
NORCO	2/17/2021	\$	18,573.37
PAYROLL SOLVED ENERGY	ELECTRICITY	- \$	10,671.03
POWDER RIVER ENERGY	HEART MONITOR REIMBURSABLE	- 5	44,117.25
STYKER	ADVERTISING REINBORGABLE	\$	1,414.90
SUNDANCE TIMES	OIL CHANGE, FILTER & ANTIGEL	\$	227.30
THUNDER BASIN FORD	AIR, FUEL, OIL FILTERS	- \$	285.56
TRACY MOTORS	MONTHLY MAINT ONLINE PAYMENTS	 	75.00
VALLI	CLEANING CONTRACT- MTC	$-\frac{5}{5}$	1,100.00
VAN HORN, KRISTI	VISION INSURANCE	\$	163.43
VSP	DECEMBER	\$	9,400.00
WYOMING RETIREMENT	DWSRF # 075 MADISON PAYMENT	 	47,844.37
WYOMING STATE LANDS		- + \$	9,520.63
WYOMING STATE LANDS	CW #170 LOAN PAYMENTS		125.00
WYOMING WATER ASSOCIATION	ANNUAL MEMBERSHIP		123.00
	TOTAL	\$	180,839.90
MAYOR	Cleft & Chan		
COUNCILMAN	fallet		
COUNCILMAN	AG DI	<u> </u>	
COUNCILMAN	Janto Sinth		
COUNCILMAN	Duly lesse		

FEBRUARY BILL LIST 2021 #3

GLENN CONST

INSTALL NEW POWER SERVICE AT NOONAN

\$ 2,660.00

225 FEET

TOTAL

\$ 2,660.00

MAYOR COUNCILMAN COUNCILMAN COUNCILMAN

Just follows