

MARCH BILL LIST #1

BLACK HILLS ENERGY	SHOP, MTC, FH, TH	\$1,528.88
BLUE CROSS/BLUE SHIELD	EMPLOYEE HEALTH INS	\$16,019.00
CASEY TENKE TRUCKING	HAUL COAL	\$1,773.93
CDS SUPPLIES	SUPPLIES - PW, FIRE, TH, MTC, & TIRE REPAIR	\$839.76
CITY OF GILLETTE	BASE CHARGE	\$127.04
COFFEE CUP FUEL STOP	FUEL - PW, AMB & FIRE	\$1,306.24
CROOK COUNTY SCHOOL DISTRICT	ANNUAL LEASE - PROPERTY NEAR MTC	\$10.00
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
CROOK COUNTY CLERK	CEMETARY DEED RECORDING	\$12.00
CROOK COUNTY SHERIFFS OFFICE	DISPATCH SERVICES	\$1,995.00
DELTA DENTAL	EMPLOYEE DENTAL INS	\$994.00
ENERGY LABS	WATER & LAGOON TESTING	\$437.00
FENCE TECH SERVICES, LLC	FENCING - SHOP & ROBINSON PARK	\$25,435.40
GOOD ELECTRIC, INC	ELECTRICAL REPAIR - MTC & SHOP	\$1,204.92
HIGH SPEED GEAR	HANDHELD RADIO MOUNTS	\$117.56
INNOVATIVE TECH SOLUTIONS	REPLACE PC, MATERIALS, ETC	\$3,072.50
IRS	PAYROLL TAXES	\$12,555.39
LINCOLN FINANCIAL	EMPLOYEE LIFE INS	\$33.75
L.N. CURTIS & SONS	BOOTS - FIRE DEPARTMENT	\$3,068.30
NORCO	CLEANING SUPPLIES & OXYGEN RENTALS	\$430.41
ONE CALL OF WYOMING	TICKETS FOR FEB	\$18.00
PAYROLL	2/28/2024 & 3/13/2024	\$39,128.79
PETERSON, KARI	MTC CLEANING CONTRACT	\$1,300.00
PETTY CASH	POSTAGE	\$236.90
POWDER RIVER ENERGY CORP	ELECTRICITY	\$10,524.81
RAILROAD MANAGEMENT CO III, LLC	SEWER PIPELINE ENCROACHMENT	\$821.58
RANGE	PHONE CHARGES	\$410.76
SINCLAIR/WEX	POLICE FUEL	\$182.78
SUNDANCE LAW, PC	ATTORNEY FEES	\$1,417.20
SUNDANCE TIMES	ADVERTISING	\$1,338.50
TRACY MOTORS	FILTERS & WASHER FLUID	\$133.15
UPTON CO-OP ASSOCIATION	FUEL - DYED	\$3,336.19
VISA	PD GAS, TOOLS, WAM, OFFICE SUPP, WAMCAT	\$5,629.56
VSP	EMPLOYEE VISION INS	\$140.40
WALMART	SUPPLIES	\$18.73
WESTERN WASTE	COLLECTION - FEBRUARY	\$13,375.00
WOLF MOUNTAIN COAL	COAL MTC	\$1,670.49
WYOMING APPARATUS, LLC	FIRE ENGINE #5 REPAIRS	\$4,026.50
WYOMING FIRST AID & SAFETY SUPPLY	MED CABINET UPDATE - TH & SHOP	\$201.79
WYOMING NETWORK	WEB DESIGN & UPDATES	\$25.00
	TOTAL	\$154,938.21
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		