

MARCH BILL LIST #1

ACTION LOCK & KEY	MTC KITCHEN DOOR	\$230.00
BCBS	EMPLOYEE HEALTH	\$14,102.00
BLACK HILLS ENERGY	NATURAL GAS	\$1,613.48
BIG HORN HYDRAULICS	SANDER REPAIR	\$130.61
BROWN, BRUCE	JUDGES MILEAGE	\$266.00
CASEY TENKE TRUCKING	COAL HAULING	\$3,526.54
CDS SUPPLIES	FLAT REPAIR, BACKHOE TIRES, EQUIP REPAIR, SHOP SUPPLIES	\$1,363.48
CHORD, DANIEL	DEPOSIT REFUND	\$7.68
COFFEE CUP	FUEL-EMS, FIRE, PW	\$1,332.08
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
COMMERCIAL LIGHTING	BUILDING LIGHTS	\$199.94
CONTRACTOR SUPPLY	WATER SUPPLIES	\$92.05
CROOK COUNTY SHERIFFS DEPARTMENT	MARCH DISPATCH	\$2,100.00
DELTA DENTAL	EMPLOYEE DENTAL	\$796.00
DIEHLS SUPERMARKET	OIL SYRINGE	\$14.17
ENERGY LABS	LAGOON TESTING	\$83.00
GILLETTE WINSUPPLY	TOILET SEATS X 4 MTC	\$105.14
GW REPAIR	PD #19 REPAIR	\$1,481.66
IRS	3/12/2025	\$5,558.84
HDR ENGINEERING	POWDER RIVER WATER & HOURLY SERVICES,	\$7,129.14
HOLBERG, JEFF	BUILDING PERMITS 7/24-2/25	\$4,041.25
KNECT	TOWN HALL RENOVATION MATERIALS	\$3,181.08
LIFE ASSIST	AMB MED SUPPLIES	\$680.06
MARCO	CLERK COPIES	\$86.07
NORCO	OXYGEN RENTALS	\$248.92
ONE CALL	FEB TICKETS	\$3.15
PARTS ONE	BATTERY	\$199.99
PAYROLL	3/12/2025	\$17,845.60
PETERSON, KARI	MTC CLEANING	\$1,300.00
POWDER RIVER ENERGY	ELECTRICITY	\$11,486.82
RAILROAD MANAGEMENT CO.	LICENSE FEES	\$1,139.50
RANGE	PHONES	\$401.74
SIR SPEEDY	TOWN HALL - MTC ELEC. PLANS	\$47.88
SUNDANCE TIMES	LEGAL PUBLICATIONS	\$648.00
TRACY MOTORS	TRACTOR FLUID & OIL/FUEL FILTERS	\$118.09
TURBIVILLE INDUSTRIAL	MOTOR REPAIR X 3	\$1,074.59
VISA	PD FUEL, MTC TOWN HALL LIGHTS, DUMP TRUCK	\$3,438.23
	PUMP, REPAIR PARTS, OFFICE SUPPLIES, CLERKS	
	TRAINING	
VSP	EMPLOYEE VISION INS	\$111.28
WALMART	WATER	\$32.16
WEBT	EMPLOYEE LIFE INSURANCE	\$27.75
WOLF MOUNTAIN COAL	MTC COAL	\$1,665.79
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	\$487.50
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$7,439.01
	TOTAL	\$95,902.27
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		