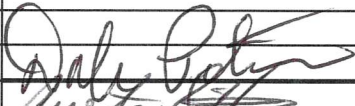





MARCH BILL LIST #3

AFLAC	EMPLOYEE PD INSURANCE	\$1,109.36
CASEY TENKE TRUCKING	COAL HAULING	\$1,769.15
CDS	TOWN SUPPLIES-REPAIR-TIRES	\$1,699.11
COMFORT SYSTEMS	FIRE HALL FURNACE REPAIR	\$185.00
COMMERCIAL LIGHTING	LED LIGHTS-SHOP	\$580.49
CROOK COUNTY SHERIFFS OFFICE	MARCH DISPATCHING	\$2,100.00
ENERGY LABS	WATER TESTING	\$458.00
FIRE PENNY	ENGINE 5 AUTO EJECT	\$260.24
GREAT WEST	EMPLOYEE PD 457B PLAN	\$1,042.00
HAWKINS	CHEMICALS	\$130.00
HERITAGE WOODGROUP LLC	COUNCIL DESKS	\$3,700.00
INTEGRITY PUMP & SERVICE	MADISON WELL REPAIR	\$4,974.57
IRS	3/25/2026	\$5,509.67
LETURGY, ELATA	SUBSTITUTE FOR TOWN WATER SYSTEM	\$100.00
MARCO	PD COPIER	\$144.75
MOUNTAIN HEALTH CO-OP INS.	REFUND FOR OVERPAYMENT	\$433.15
NORCO	MTC CLEANING SUPP.	\$96.61
ONE CALL	LOCATE TICKETS	\$149.10
PAYROLL	3/25/2026	\$18,208.20
PETTY CASH	POSTAGE	\$285.47
SINCLAIR	PD FUEL & CARD CHARGE	\$32.81
SMITH PSYCHOLOGICAL	PD INDIV. SESSION	\$150.00
SUMMIT FIRE PROTECTION	MTC HOOD INSPECTION	\$333.50
TRACY MOTORS	ADDITIVE FOR BACKHOE	\$17.91
TWIN PEAKS PUMP & SUPP.	MADISON WELL REPAIR	\$102.86
WESTERN WASTE	FEBRUARY GARBAGE	\$12,671.00
WILLIAMSON-HOMOLA, TATUM	DEPOSIT REFUND	\$28.63
WITMER PUBLIC SAFETY GROUP	ENGINE 5 TOOLS	\$315.36
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$7,851.50
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	\$487.50
	TOTAL	\$64,925.94
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	