

71 CONSTRUCTION CO	leak street repairs	17,988.84
Total 71 CONSTRUCTION CO (2):		17,988.84
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,230.00
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,230.00
Total ADAM E PHILLIPS ATTORNEY AT LAW (666):		4,460.00
ALSCO	Community Center Linens	193.28
ALSCO	Community Center Linens	211.30
ALSCO	Community Center Linens	280.50
ALSCO	Community Center Linens	285.48
Total ALSCO (917):		970.56
AMERICAN AED LLC	AED's for fire department - approved by monte	5,389.00
Total AMERICAN AED LLC (1382):		5,389.00
APPLE VALLEY SCHOOL	1/2 Recipient - final	890.25
Total APPLE VALLEY SCHOOL (1314):		890.25
B & T FIRE EXTINGUISHERS	Streets Dept.	342.00
Total B & T FIRE EXTINGUISHERS (43):		342.00
BADGER METER INC	5/8 x 3/4 meters	9,865.70
BADGER METER INC	Beacon Mobile Hosting May 2023	291.96
Total BADGER METER INC (44):		10,157.66
BARGREEN/ELLINGSON	Community Center Detergent/Rinse	579.62
Total BARGREEN/ELLINGSON (1047):		579.62
BERNARD PLUMBING	GC Irrigation Line Scope	150.00
BERNARD PLUMBING	Club House Plumbing	95.00
Total BERNARD PLUMBING (1067):		245.00
BLACK HILLS ENERGY	Natural Gas April 2023	692.00
BLACK HILLS ENERGY	Natural Gas April 2023	960.38
BLACK HILLS ENERGY	Natural Gas April 2023	2,566.86
BLACK HILLS ENERGY	Natural Gas April 2023	590.82
BLACK HILLS ENERGY	Natural Gas April 2023	2,931.77
BLACK HILLS ENERGY	Natural Gas April 2023	33.12
BLACK HILLS ENERGY	Natural Gas May 2023	266.37
BLACK HILLS ENERGY	Natural Gas May 2023	604.86
BLACK HILLS ENERGY	Natural Gas May 2023	1,379.56
BLACK HILLS ENERGY	Natural Gas May 2023	239.81
BLACK HILLS ENERGY	Natural Gas May 2023	1,673.63
BLACK HILLS ENERGY	Natural Gas May 2023	33.13
Total BLACK HILLS ENERGY (465):		11,972.31
CEMETERY DITCH CO	Ditch Assessment Property #29-Golf Course	1,692.00

Total CEMETERY DITCH CO (93):		1,692.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement May 2023 #2	5.55
CENTRAL BANK & TRUST	Petty Cash Reimbursement May 2023 #2	174.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement May 2023 #2	311.00
CENTRAL BANK & TRUST	Petty Cash June 2023	324.00
CENTRAL BANK & TRUST	Petty Cash June 2023	9.68
CENTRAL BANK & TRUST	Petty Cash June 2023	75.00
CENTRAL BANK & TRUST	Petty Cash June 2023 #2	153.21
CENTRAL BANK & TRUST	Petty Cash June 2023 #2	80.00
CENTRAL BANK & TRUST	Petty Cash June 2023 #2	514.00
Total CENTRAL BANK & TRUST (96):		1,646.44
CENTRAL WYOMING CLIMBERS ALLIANCE	1/2 recipient	520.40
Total CENTRAL WYOMING CLIMBERS ALLIANCE (1307):		520.40
CENTURY LINK	Phone Bill April 2023	78.55
CENTURY LINK	Phone Bill April 2023	155.53
CENTURY LINK	Phone Bill April 2023	343.21
CENTURY LINK	Phone Bill April 2023	96.84
CENTURY LINK	Phone Bill April 2023	96.84
CENTURY LINK	Phone May2023	78.38
CENTURY LINK	Phone May2023	155.53
CENTURY LINK	Phone May2023	341.69
CENTURY LINK	Phone May2023	96.84
CENTURY LINK	Phone May2023	96.84
Total CENTURY LINK (99):		1,540.25
CITY OF RIVERTON	Addl Monies Airport	141,000.00
Total CITY OF RIVERTON (943):		141,000.00
CITY SERVICE VALCON	Jet Fuel	34,037.88
Total CITY SERVICE VALCON (1146):		34,037.88
COMMUNITY CENTER REFUNDS	COMMUNITY CENTER REFUNDS	300.00
COMMUNITY CENTER REFUNDS	COMMUNITY CENTER REFUND	300.00
COMMUNITY CENTER REFUNDS	COMMUNITY CENTER REFUND	300.00
Total COMMUNITY CENTER REFUNDS (1210):		900.00
COWBOY SUPPLY HOUSE	Community Center Supplies	38.24
COWBOY SUPPLY HOUSE	Community Center Supplies	103.67
COWBOY SUPPLY HOUSE	Comm.Ctr-Scrubber Batteries	1,650.00
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	90.55
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	87.13
Total COWBOY SUPPLY HOUSE (121):		1,969.59
CROSSING THE THRESHOLD LLC	1/2 recipient	2,350.00
Total CROSSING THE THRESHOLD LLC (1359):		2,350.00
DRUG TESTING SERVICES LLC	EMPLOYEE TESTING	480.00

Total DRUG TESTING SERVICES LLC (148):		480.00
EDLUND CONSTRUCTION LLC	Painting & Damage Repair - 240 Lincoln	2,500.00
Total EDLUND CONSTRUCTION LLC (1155):		2,500.00
EMPLOYEE REIMBURSEMENTS	K-9 CERTIFICATION - JACKSON - CUNNINGH	332.00
EMPLOYEE REIMBURSEMENTS	TRUSTMARK REIMBURSEMENT	128.35
EMPLOYEE REIMBURSEMENTS	TRUSTMARK REIMBURSEMENT	128.35-
EMPLOYEE REIMBURSEMENTS	CAMP HOURS	50.50
EMPLOYEE REIMBURSEMENTS	CAMP HOURS	50.50-
Total EMPLOYEE REIMBURSEMENTS (154):		332.00
ERDMAN COMPANY	Conceptual and Design Fees, Bid/Permit Fees	80,000.00-
ERDMAN COMPANY	Conceptual & Design Fees, Bid/Permit Fees per	80,000.00
Total ERDMAN COMPANY (1282):		.00
FAIRFIELD TREE AND LAWN CARE	work on tree trimming main street	1,350.00
Total FAIRFIELD TREE AND LAWN CARE (1055):		1,350.00
FASTENAL	Towels	54.97
Total FASTENAL (165):		54.97
FERGUSON ENTERPRISES INC	6" repair clamp	210.00
FERGUSON ENTERPRISES INC	4" repair clamp and 4" megalugs	356.00
FERGUSON ENTERPRISES INC	service line fittings	209.73
FERGUSON ENTERPRISES INC	plugs and service line fittings	550.52
FERGUSON ENTERPRISES INC	oversized hymax fittings	10,926.50
FERGUSON ENTERPRISES INC	emergency street repair fittings	6,415.00
FERGUSON ENTERPRISES INC	8" gate valve	1,747.00
FERGUSON ENTERPRISES INC	emergency street repair pipe and fittings	107,785.70
FERGUSON ENTERPRISES INC	emergency repair fittings	11,334.80
FERGUSON ENTERPRISES INC	emergency water line replacement	39,941.80
FERGUSON ENTERPRISES INC	flange packs for plant	220.05
FERGUSON ENTERPRISES INC	4" flange pack	33.90
FERGUSON ENTERPRISES INC	4" fittings	696.00
Total FERGUSON ENTERPRISES INC (553):		180,427.00
FLEX SHARE BENEFITS	Admin Fee for May 2023	247.65
Total FLEX SHARE BENEFITS (173):		247.65
FLOYD'S TRUCK CENTER WY	DEF metering unit and valve	1,406.65
FLOYD'S TRUCK CENTER WY	speed sensor	167.93
Total FLOYD'S TRUCK CENTER WY (646):		1,574.58
FLYING PHOENIX INTERSTATE DISPLAY GRP	July 4th Firework Show	10,000.00
Total FLYING PHOENIX INTERSTATE DISPLAY GRP (1380):		10,000.00
FREMONT CO SOLID WASTE DISPOS	group cleanup river walk	16.20
FREMONT CO SOLID WASTE DISPOS	clean out winter fair storage	182.20
FREMONT CO SOLID WASTE DISPOS	Tire disposal	28.20

FREMONT CO SOLID WASTE DISPOS	trash	36.20
FREMONT CO SOLID WASTE DISPOS	trash removal	58.60
Total FREMONT CO SOLID WASTE DISPOS (183):		321.40
FREMONT COUNTY TREASURER	Dispatch	17,697.25
FREMONT COUNTY TREASURER	Dispatch & Fire	535.58
FREMONT COUNTY TREASURER	jail bill	3,410.00
Total FREMONT COUNTY TREASURER (190):		21,642.83
HACH COMPANY	CL17 Reagent Kits	1,235.91
HACH COMPANY	Sample vials for Lab Turbidity meter	227.55
HACH COMPANY	Rack for sample vials in lab	69.15
Total HACH COMPANY (214):		1,532.61
HDR ENGINEERING INC	Buena Vista Engineering Design	12,206.25
HDR ENGINEERING INC	Tank and Pump Station Service Invoice	3,373.75
HDR ENGINEERING INC	Tank and Pump Station Engineering	13,383.75
HDR ENGINEERING INC	Engineering for Baldwin Creek	10,847.50
HDR ENGINEERING INC	Tank and Pump Station Bid Engineering	19,435.05
HDR ENGINEERING INC	Buena Vista	2,531.50
HDR ENGINEERING INC	Additionally Engineering for Gannett Peak Side	31,000.00
Total HDR ENGINEERING INC (994):		92,777.80
HONNEN EQUIPMENT CO	Cap and bushing	168.48
HONNEN EQUIPMENT CO	shims for table on grader	1,155.98
Total HONNEN EQUIPMENT CO (231):		1,324.46
INQUIREHIRE	background screening	174.50
INQUIREHIRE	employee screening	160.50
Total INQUIREHIRE (1087):		335.00
LANDER SENIOR CITIZENS CENTER	Senior Center Maintenance	457.50
Total LANDER SENIOR CITIZENS CENTER (296):		457.50
LANDER VALLEY AUTO PARTS	Spark tester	19.31
Total LANDER VALLEY AUTO PARTS (1031):		19.31
LAWSON PRODUCTS	grinding discs and drill bits	1,327.95
Total LAWSON PRODUCTS (305):		1,327.95
LOCAL GOVERNMENT LIABILITY POOL	Membership Renewal	27,452.00-
LOCAL GOVERNMENT LIABILITY POOL	Ward deductible	700.00
Total LOCAL GOVERNMENT LIABILITY POOL (316):		26,752.00-
LOZIER, TERESA	Janitorial services	475.00
LOZIER, TERESA	Janitorial services	475.00
Total LOZIER, TERESA (995):		950.00
MASTERCARD	4' and 6' trash hook and dust cover for hydraulic	845.31

MASTERCARD	White field marking paint aerosol-case	1,096.97
MASTERCARD	Two ADO Pumper course books	147.00
MASTERCARD	arbor day dirt and pots for trees	252.60
MASTERCARD	Motel Room for Cody Fire School	299.98
MASTERCARD	Refund on the wrong charged amount	391.58-
MASTERCARD	Was charged the wrong amount. Should have b	391.58
MASTERCARD	gym subscription	44.00
MASTERCARD	Uniform Shirts	231.24
MASTERCARD	toner for copier	302.66
MASTERCARD	Gym Upgrades	315.58
MASTERCARD	CPR Training	719.04
MASTERCARD	DL door system reset when City lost servers 12-	95.00
MASTERCARD	IBC book required for fire inspections	165.00
MASTERCARD	ICC Test	230.00
MASTERCARD	B1 Residential Exam	230.00
MASTERCARD	Past Chief Wall Name Plaque	16.46
MASTERCARD	WAM Registrations	1,160.00
MASTERCARD	Decked drawer system and slideout; split betwe	1,391.02
MASTERCARD	Decked drawer system and slideout; split betwe	1,391.02
MASTERCARD	Lock nuts, Flanged housing, and bolts.	35.07
MASTERCARD	Room for Water Conference	340.00
MASTERCARD	Iphone case, cups and silverware	140.51
MASTERCARD	Pipe wrench	119.67
MASTERCARD	Tools and connectors to fix the papi lights	138.85
MASTERCARD	office supplies and new keyboard for fire hall	82.81
MASTERCARD	Vehicle jump start portable	193.65
MASTERCARD	Brass plate for frame	11.91
MASTERCARD	Scanner	419.99
MASTERCARD	forms	100.43
MASTERCARD	3 sets of bean bags for retirement corn hole boa	47.97
MASTERCARD	Pens, mechanical pencil refills and tape for labe	39.94
MASTERCARD	Building Permit forms	182.37
MASTERCARD	April 2023 Water Bills	688.70
MASTERCARD	rebuild kits for hyd. pumps	19.99
MASTERCARD	Cleaning supplies for airport	169.80
MASTERCARD	Houdini Lock Lube	44.01
MASTERCARD	Window Blinds	119.97
MASTERCARD	Sprayer bottles	28.76
MASTERCARD	AAA Batteries	59.89
MASTERCARD	filters, ear plugs	73.58
MASTERCARD	clear document holders, certificate holders, and	70.95
MASTERCARD	Structure and extrication gloves	1,814.00
MASTERCARD	Mayor and Lance lunch flood summit	22.26
MASTERCARD	Batteries for door chimes cityhall/pd	10.79
MASTERCARD	1500 LPD letter envelopes, last ordered 2019	322.06
MASTERCARD	AWS for Stacker	19.35
MASTERCARD	Mutt mitts	268.10
MASTERCARD	PUBLICATION	42.90
MASTERCARD	PUBLICATION	26.00
MASTERCARD	PUBLICATION	154.70
MASTERCARD	PUBLICATION	61.75
MASTERCARD	PUBLICATION	216.00
MASTERCARD	PUBLICATION	34.45
MASTERCARD	PUBLICATION	540.80
MASTERCARD	PUBLICATION	126.00
MASTERCARD	PUBLICATION	126.00
MASTERCARD	Fuel line clips	5.64
MASTERCARD	Marking paint	16.86
MASTERCARD	Flexible conduit fittings for sleeve valve repair	9.95
MASTERCARD	Two flower barrels for City Hall	220.00

MASTERCARD	Fiber April 2023	449.50
MASTERCARD	Fiber April 2023	449.50
MASTERCARD	Durango service	349.49
MASTERCARD	Annual Subscription	2,039.00
MASTERCARD	Car wash soap for patrol vehicles 2 gallons	12.98
MASTERCARD	Pressure washer	511.68
MASTERCARD	Parts for pneumatic valves for sludge vac syste	1,841.40
MASTERCARD	Valves and parts for sludgevac	3,900.70
MASTERCARD	Repair Office copier and clean.	327.27
MASTERCARD	Phones	25.76
MASTERCARD	Phones	197.88
MASTERCARD	Phones	204.43
MASTERCARD	Phones	290.15
MASTERCARD	Phones	592.90
MASTERCARD	shipping	1,377.00
MASTERCARD	K-9 School	476.00
MASTERCARD	Gas	49.29
MASTERCARD	yearly subscriptions for heavy and light duty	5,114.40
MASTERCARD	Recreation Equipment	1,482.80
MASTERCARD	4 pack each color drum units for PD Printer	549.99
MASTERCARD	Air Filters for air handlers at LCCC	312.72
MASTERCARD	Employee Luncheon May 17 Kevin Johnson Ret	1,206.70
MASTERCARD	Spectrum Phone March 2023	11.59
MASTERCARD	Spectrum Phone March 2023	113.15
MASTERCARD	Spectrum Phone March 2023	129.98
MASTERCARD	Spectrum Phone March 2023	129.99
MASTERCARD	Spectrum Phone March 2023	129.99
MASTERCARD	Spectrum Phone March 2023	129.99
MASTERCARD	Spectrum Phone March 2023	129.99
MASTERCARD	Spectrum Phone March 2023	129.99
MASTERCARD	Spectrum Phone March 2023	129.99
MASTERCARD	Spectrum Phone March 2023	259.98
MASTERCARD	Above & Beyond	14.96
MASTERCARD	Bolts for Knox box and clear caulk	17.34
MASTERCARD	Trash	148.56
MASTERCARD	Trash	283.74
MASTERCARD	Trash	1,765.42
MASTERCARD	name plate	7.48
MASTERCARD	Supplies	25.99
MASTERCARD	April 2nd set of BacT samples	60.00
MASTERCARD	Meeting exp	39.92
MASTERCARD	Vehicle Wash Liquid	8.09
MASTERCARD	water hoses for old plant	79.98
MASTERCARD	Shayne's room for WARWS on Shane White's	340.00
MASTERCARD	Prof fees	199.00
MASTERCARD	Supplies	455.76
MASTERCARD	Trash	33.80
MASTERCARD	Grade 8 bolts for shear pin replacement	3.16
MASTERCARD	Dump run	21.00
MASTERCARD	Steel wool to clean pipe for gaskets	3.59
MASTERCARD	Repairs LCCC	61.16
MASTERCARD	Little League Pitchers Mound	4,570.00
MASTERCARD	lacquer thinner	22.99
MASTERCARD	Google Workspace April 2023	453.60
MASTERCARD	Google Workspace April 2023	453.60
MASTERCARD	DUI blood kit for L23-01437	5.55
MASTERCARD	WCL L23-01299 DUI Kit	5.55
MASTERCARD	postage dui kits l23-01112 and 1120	11.10
MASTERCARD	Postage to Cheyenne PD L23-01105 evidence s	29.05
MASTERCARD	postage	9.65
MASTERCARD	food employee meeting	18.99

MASTERCARD	Riverton Ranger Newspaper Subscription Rene	65.00
MASTERCARD	WAM REGISTRATION	270.00
MASTERCARD	Ball valve and pipe joint compound for E9	52.98
MASTERCARD	Supplies	90.04
MASTERCARD	Lodging WAMCAT	196.00
MASTERCARD	Hotel-WAMCAT Conference Casper	98.00
MASTERCARD	Hotel-WAMCAT Conference Casper	98.00
MASTERCARD	Annual contract	2,874.40
MASTERCARD	Backup internet for the WT Plant	108.25
MASTERCARD	April Wastewater Testing	319.00
MASTERCARD	April Wastewater Sampling	319.00
MASTERCARD	April Wastewater Sampling	254.00
MASTERCARD	2nd Quarter TOC sampling	105.00
MASTERCARD	Red Fox Park Annual CCR	125.00
MASTERCARD	item returned for credit	25.99-
MASTERCARD	Pipe, pipe wrench and spray paint for a windsoc	7.59
MASTERCARD	40:1 Fuel and screws for chief's wall	29.67
MASTERCARD	Pipe, pipe wrench and spray paint for a windsoc	61.85
MASTERCARD	gas for CH1 from Cheyenne to Lander	52.19
MASTERCARD	tool mounting equipment	465.83
MASTERCARD	refund wam fees	80.00-
MASTERCARD	Tools for Public Works Shop	54.17
MASTERCARD	Waterous pump class training	300.00
MASTERCARD	Fasteners	5.36
MASTERCARD	Propane refill	119.42
MASTERCARD	Pizza and pop for LVFD annual thank you for se	278.91
MASTERCARD	Mail a planning commission plat for signature.	27.45
MASTERCARD	Alarm	309.68
MASTERCARD	Toner	96.89
MASTERCARD	mail a plat for signature	14.55
MASTERCARD	drinks for crew at sewer ponds	14.16
MASTERCARD	Tools for the Public Works Shop	22.99
MASTERCARD	Supplies - LCCC	1,124.16
MASTERCARD	Fee for car rental for Waterous Pump Class	50.00
MASTERCARD	tools and fittings to repair leaking water pipe	27.97
MASTERCARD	tools repair water line	16.38
MASTERCARD	Stud finder for tool room repairs	22.99
MASTERCARD	masonry drill bit	8.33
MASTERCARD	Assorted tools for hach controller install	104.85
MASTERCARD	Drill Driver - Eventually returned	161.40
MASTERCARD	Impact tool	338.59
MASTERCARD	Packing Tape	17.08
MASTERCARD	Tools	49.43
MASTERCARD	hose for boat washer	24.99
MASTERCARD	pressure washer hose for boat	24.99
MASTERCARD	Carb clean, dish soap	121.90
MASTERCARD	Water tank and bushing	222.68
MASTERCARD	Repair	27.79
MASTERCARD	Fuel-WAMCAT Conference Casper	25.39
MASTERCARD	Fuel-WAMCAT Conference Casper	25.40
MASTERCARD	Drinks and snacks for two youth group voluntee	75.92
MASTERCARD	Dinner for plant guys that stayed overnight	45.17
MASTERCARD	Air filters for LCCC	272.58
MASTERCARD	Supplies	80.00
MASTERCARD	Brian motel for class in cheyenne	98.00
MASTERCARD	Brian motel laramie snowed in.	100.45
MASTERCARD	Prof fees	630.00
MASTERCARD	Waste toner PD Printer	20.00
MASTERCARD	Black toner cart for PD Printer	136.99
MASTERCARD	Small Water Systems, Laboratory Procedures	100.00

MASTERCARD	April 2023	874.45
MASTERCARD	April 2023	874.45
MASTERCARD	Paint and bolts for Main Street lights	21.63
MASTERCARD	Fuel - Pilot Evanston - CPFIM Training	75.68
MASTERCARD	Printer ink refill	80.00
MASTERCARD	Flights to the Waterous pump class	588.20
MASTERCARD	Parts for runway lights and guidance sign	376.75
MASTERCARD	Lunch on trip to Cheyenne for Treyton and Dan	30.79
MASTERCARD	Starter and belts	804.16
MASTERCARD	Broom inserts	1,036.54
MASTERCARD	insect repellent	41.71
MASTERCARD	membership	55.00
MASTERCARD	breakfast at 6:00am for Dan and me before goin	20.19
MASTERCARD	Pex fittings and PVC fittings	47.11
MASTERCARD	Flange gaskets for sludge vac valves	50.95
MASTERCARD	Water spraying guns for washing shop floor	52.18
MASTERCARD	Lawn Mower Battery	52.89
MASTERCARD	Assorted tools for hach controller install	74.97
MASTERCARD	Tools for controller install and air valve replacem	129.55
MASTERCARD	saw bevil tool	397.85
Total MASTERCARD (327):		64,542.40
MES ROCKY MOUNTAINS	Red Structural helmet	495.00
Total MES ROCKY MOUNTAINS (336):		495.00
MIDLAND IMPLEMENT CO	Toro mower blades	241.92
MIDLAND IMPLEMENT CO	Fuel pump and valve cover	212.16
Total MIDLAND IMPLEMENT CO (341):		454.08
MISC ONE TIME VENDOR	BUSINESS LICENSE PRORATED REFUND	262.50
Total MISC ONE TIME VENDOR (342):		262.50
MORRIS, SCOTT	1/2 recipient	22.14
Total MORRIS, SCOTT (1346):		22.14
MOTOROLA SOLUTIONS, INC	New Radios that were funded through Homelan	29,585.44
Total MOTOROLA SOLUTIONS, INC (1173):		29,585.44
NAPA AUTO PARTS - LANDER	Chain link roller S-54	4.64
NAPA AUTO PARTS - LANDER	Hydraulic hose and fittings	138.48
NAPA AUTO PARTS - LANDER	Hydraulic hose and fittings	56.94
NAPA AUTO PARTS - LANDER	Fuel additive	65.84
NAPA AUTO PARTS - LANDER	oil filter	4.88
NAPA AUTO PARTS - LANDER	Socket for headlight	9.41
NAPA AUTO PARTS - LANDER	Trailer hitch	297.34
NAPA AUTO PARTS - LANDER	Battery	143.20
NAPA AUTO PARTS - LANDER	Industrial belt	22.40
NAPA AUTO PARTS - LANDER	Battery and spark plug	139.88
NAPA AUTO PARTS - LANDER	Starting fluid	24.46
NAPA AUTO PARTS - LANDER	Air hose couplers	35.06
NAPA AUTO PARTS - LANDER	Battery	135.20
NAPA AUTO PARTS - LANDER	Alternator	159.03
NAPA AUTO PARTS - LANDER	Filters	91.07
NAPA AUTO PARTS - LANDER	Welding helmet batteries	12.58

NAPA AUTO PARTS - LANDER	Oil filter	4.88
NAPA AUTO PARTS - LANDER	Air Dryer	304.65
NAPA AUTO PARTS - LANDER	Light bulbs	23.10
NAPA AUTO PARTS - LANDER	Battery	6.74
NAPA AUTO PARTS - LANDER	Grease tubes	74.90
NAPA AUTO PARTS - LANDER	Grease	74.90
NAPA AUTO PARTS - LANDER	Batteries	308.12
NAPA AUTO PARTS - LANDER	Spark plugs	13.36
Total NAPA AUTO PARTS - LANDER (353):		2,151.06
NOLS	Wilderness First Aid for Sinks Canyon Summer	534.09
Total NOLS (363):		534.09
NORCO INC	Cylinder Rental	68.40
Total NORCO INC (364):		68.40
OPEN LOCK MASONRY	Community Center Firepit & Pillars	384.13
Total OPEN LOCK MASONRY (1384):		384.13
PERFECT POWER INC	Fix boiler issues and install wifi sensor for temp	2,650.39
PERFECT POWER INC	Replacing damaged street lights on Main Street	1,682.02
Total PERFECT POWER INC (762):		4,332.41
REWORX	This months invoice includes theclose-out of mo	2,760.00
REWORX	This months invoice includes theclose-out of mo	2,760.00
Total REWORX (1347):		5,520.00
RIVERTON RANGER INC	Advertising for the new SRE	370.50
Total RIVERTON RANGER INC (505):		370.50
ROCKY MOUNTAIN POWER	Electricity	502.74
ROCKY MOUNTAIN POWER	Electricity	3,336.46
ROCKY MOUNTAIN POWER	Electricity	18.57
ROCKY MOUNTAIN POWER	Electricity	92.76
ROCKY MOUNTAIN POWER	Electricity	4,565.19
Total ROCKY MOUNTAIN POWER (435):		8,515.72
ROCKY MOUNTAIN PRE-MIX	super blocks	1,200.00
ROCKY MOUNTAIN PRE-MIX	sand/gravel mix for concrete	42.19
ROCKY MOUNTAIN PRE-MIX	drain rock	876.60
ROCKY MOUNTAIN PRE-MIX	drain rock, road base	2,107.61
ROCKY MOUNTAIN PRE-MIX	road base	1,143.78
ROCKY MOUNTAIN PRE-MIX	road base	1,170.73
ROCKY MOUNTAIN PRE-MIX	road base	334.18
Total ROCKY MOUNTAIN PRE-MIX (436):		6,875.09
SHERWIN WILLIAMS	Street paint	3,276.30
Total SHERWIN WILLIAMS (926):		3,276.30
STRIKE CONSULTING GROUP	Preparation of standard details and fencing exhi	1,748.75

STRIKE CONSULTING GROUP	Work under this invoice includes investigating if	543.75
STRIKE CONSULTING GROUP	Checking stage multiple times to verify flow fall	3,657.50
Total STRIKE CONSULTING GROUP (1112):		5,950.00
SUMMIT WEST CPA GROUP, P.C.	IT services - Water Treatment, Court, PD	306.00
SUMMIT WEST CPA GROUP, P.C.	IT services - Water Treatment, Court, PD	187.00
SUMMIT WEST CPA GROUP, P.C.	IT services - Water Treatment, Court, PD	187.00
Total SUMMIT WEST CPA GROUP, P.C. (1328):		680.00
SWEETWATER AIRE	Cemetery Office Furnace/AC Unit	8,525.00
SWEETWATER AIRE	Police Dept Unit Replacement	3,138.00
Total SWEETWATER AIRE (484):		11,663.00
TAYLOR DITCH CO.	Ditch Assessment 2023	134.00
Total TAYLOR DITCH CO. (492):		134.00
TEAM LABORATORY CHEM LLC	bugs for sewer ponds	3,615.00
Total TEAM LABORATORY CHEM LLC (493):		3,615.00
THATCHER COMPANY	Pup of Chlorine	9,449.97
THATCHER COMPANY	Tanker of Aluminum Sulfate	8,744.36
Total THATCHER COMPANY (498):		18,194.33
T-O ENGINEERS	LND SRE Accusation	9,259.25
T-O ENGINEERS	LND SRE Acquisition	3,321.29
T-O ENGINEERS	LND Pavement Maintenance Project	5,614.80
Total T-O ENGINEERS (1166):		18,195.34
TYLER TECHNOLOGIES	project management	250.00
Total TYLER TECHNOLOGIES (1129):		250.00
US ARMY CORPS OF ENGINEERS OMAHA	Middle Popo Agie River Lander WY Section 205	25,000.00
Total US ARMY CORPS OF ENGINEERS OMAHA (681):		25,000.00
WALLER, TECIA	Windows thru 8/2024	1,500.00
WALLER, TECIA	Maintenance LCCC	3,500.00
Total WALLER, TECIA (1333):		5,000.00
WAM - WCCA	WAM REGISTRARTION	334.00-
Total WAM - WCCA (546):		334.00-
WATER REFUNDS	REFUND - WATER	192.47
WATER REFUNDS	REFUND - WATER 73.1070.4	50.29
WATER REFUNDS	REFUND - WATER	144.12
WATER REFUNDS	REFUND - WATER	175.59
WATER REFUNDS	REFUND - WATER	143.05
WATER REFUNDS	REFUND - WATER	62.51

Total WATER REFUNDS (552):		768.03
WESTERN LAW ASSOCIATES	May 2023 Services	2,342.12
Total WESTERN LAW ASSOCIATES (559):		2,342.12
WHITING LAW PC	Professional Services	470.00
Total WHITING LAW PC (564):		470.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Engineering	3,700.00
WILLIAM H SMITH & ASSOC	Lincoln Street Repair Engineering	2,827.50
Total WILLIAM H SMITH & ASSOC (1058):		6,527.50
WIND RIVER RADIO NETWORK	KVOW - Streaming Fee	9.00
WIND RIVER RADIO NETWORK	KTAK - Vet Salute	200.00
Total WIND RIVER RADIO NETWORK (1381):		209.00
WORKWISE	employee screening	192.00
Total WORKWISE (1299):		192.00
WSFA - MUTUAL AID	Mutual Aid Assessment	1,242.50
Total WSFA - MUTUAL AID (1063):		1,242.50
WYDOT - FINANCIAL SERVICES	WYDOT Fuel May2023	3,803.53
WYDOT - FINANCIAL SERVICES	WYDOT Fuel May2023	403.51
WYDOT - FINANCIAL SERVICES	WYDOT Fuel May2023	1,901.76
WYDOT - FINANCIAL SERVICES	WYDOT Fuel May2023	1,901.76
Total WYDOT - FINANCIAL SERVICES (606):		8,010.56
WYOGLOSS LLC	Windshield	519.84
Total WYOGLOSS LLC (1370):		519.84
WYOMING ASSN. OF MUN.	wam registrations	64.00
Total WYOMING ASSN. OF MUN. (599):		64.00
Grand Totals:		765,637.34

Report GL Period Summary

Vendor number hash:	0
Vendor number hash - split:	0
Total number of invoices:	0
Total number of transactions:	0