

71 CONSTRUCTION CO	Add Asphalt Trucking Invoice for Paving this su	4,180.00
Total 71 CONSTRUCTION CO (2):		4,180.00
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
ALEXANDER EXCAVATION	Snow Plowing Invoice	8,280.00
Total ALEXANDER EXCAVATION (21):		8,280.00
ALSCO	Community Center Linens	306.43
ALSCO	Community Center Linens	34.00
ALSCO	Community Center Linens	88.80
Total ALSCO (917):		429.23
AMERICAN ROAD MAINTENANCE INC	Seal coat and marking project	10,024.87
AMERICAN ROAD MAINTENANCE INC	Seal coat and Main	1,413.98
Total AMERICAN ROAD MAINTENANCE INC (1412):		11,438.85
AMERI-TECH EQUIPMENT CO	Control harness	173.81-
Total AMERI-TECH EQUIPMENT CO (29):		173.81-
APEX SURVEYING INC	WYDOT Legal Description for Quiet Title	4,975.00
Total APEX SURVEYING INC (1238):		4,975.00
ARCHIVE SOCIAL INC	Archive Social payment for 2024 Calendar Year	5,990.00
Total ARCHIVE SOCIAL INC (1356):		5,990.00
ARDURRA GROUP INC	Survey and Engineering 1st Street Plat	7,628.26
Total ARDURRA GROUP INC (1390):		7,628.26
ATLAS ROOFING	new roof on baseball storage building	6,263.47
Total ATLAS ROOFING (1388):		6,263.47
BADGER METER INC	Beacon Mobile Hosting	1,404.80
Total BADGER METER INC (44):		1,404.80
BOYLE ELECTRIC	Community Center Parking Lot Lights	2,550.00
BOYLE ELECTRIC	Community Center LED Driver	113.73
Total BOYLE ELECTRIC (1229):		2,663.73
BRODIE EXCAVATION	Snow Hauling	2,860.00
Total BRODIE EXCAVATION (1115):		2,860.00
CASELLE INC	Escrow	200.00

Total CASELLE INC (86):		200.00
CASPER STAR TRIBUNE	RFP Table Mountain Living Advertisement	518.56
Total CASPER STAR TRIBUNE (745):		518.56
CENTRAL BANK & TRUST	Ice Rink Start Up Cash 2023-2024 Season	500.00
Total CENTRAL BANK & TRUST (96):		500.00
CHILD DEVELOPMENT SVCS	1/2 Recipient	17,089.23
Total CHILD DEVELOPMENT SVCS (1403):		17,089.23
CITY PLUMBING & HEATING INC	Community Center Heater Regulator Replacem	848.56
Total CITY PLUMBING & HEATING INC (105):		848.56
CIVICPLUS	Municode annual software	1,700.00
Total CIVICPLUS (1226):		1,700.00
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	54.84
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies Credit	85.12-
Total COWBOY SUPPLY HOUSE (121):		30.28-
DORSETT TECHNOLOGIES INC	Two depth sensors for filter depth reading.	3,887.32
Total DORSETT TECHNOLOGIES INC (1149):		3,887.32
DOWL	monthly statement for Popo Agie River pathway	18,850.27
Total DOWL (147):		18,850.27
DRUG TESTING SERVICES LLC	employee screening	645.00
Total DRUG TESTING SERVICES LLC (148):		645.00
ERDMAN COMPANY	Bidding services for TMLC per contract	8,995.23
Total ERDMAN COMPANY (1282):		8,995.23
FERGUSON ENTERPRISES INC	Megaflange for sleeve valve replacement	1,402.83
FERGUSON ENTERPRISES INC	Parts for sleeve valve replacement	349.80
FERGUSON ENTERPRISES INC	12" leak band	830.00
Total FERGUSON ENTERPRISES INC (553):		2,582.63
FLEX SHARE BENEFITS	Flex Share Admin Fee Dec2023	128.28
FLEX SHARE BENEFITS	Flex Share Admin Fee Dec2023	128.27
Total FLEX SHARE BENEFITS (173):		256.55
FREMONT CHEVROLET-GMC	Door latch lock	232.43
Total FREMONT CHEVROLET-GMC (179):		232.43
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	18,232.83

FREMONT COUNTY TREASURER	Dispatch - Police & Fire	518.58
Total FREMONT COUNTY TREASURER (190):		18,751.41
GUBANICH, MATTHEW	1/2 Recipient - Final	4,817.25
Total GUBANICH, MATTHEW (1363):		4,817.25
HAMILTON LAND SURVEYING INC	Lander GC Boundary Survey	340.00
Total HAMILTON LAND SURVEYING INC (1265):		340.00
HDR ENGINEERING INC	Buena Vista Waterline Design	6,750.00
HDR ENGINEERING INC	Buena Vista Engineering	20,102.34
HDR ENGINEERING INC	Lander Wastewater Rate Impact Study	3,430.00
HDR ENGINEERING INC	Wastewater Masterplanning	3,820.00
HDR ENGINEERING INC	Buena Vista Final Design	33,787.50
HDR ENGINEERING INC	Baldwin Creek Intersection Study	11,781.25
HDR ENGINEERING INC	Baldwin Creek Intersection Study - Conceptual	1,560.00
Total HDR ENGINEERING INC (994):		81,231.09
HERMANSKY FAMILY TRUST	final payments for City park expansion property	175,000.00
Total HERMANSKY FAMILY TRUST (1351):		175,000.00
HOMETOWN OIL	OIL	144.00
Total HOMETOWN OIL (230):		144.00
INBERG MILLER ENGINEERS	Dillon Park Groundwater Evaluation	8,313.15
Total INBERG MILLER ENGINEERS (1239):		8,313.15
INQUIREHIRE	Background screening	256.80
Total INQUIREHIRE (1087):		256.80
LANDER MEDICAL CLINIC	employee health fair	197.00
Total LANDER MEDICAL CLINIC (292):		197.00
LANDER RECYCLE LLC	Recycling July to December 2023	180.00
Total LANDER RECYCLE LLC (1355):		180.00
LANDER SENIOR CITIZENS CENTER	Nov2023 Building Maintenance	683.60
Total LANDER SENIOR CITIZENS CENTER (296):		683.60
LONG BUILDING TECHNOLOGIES INC	Community Center HVAC issues	6,027.65
LONG BUILDING TECHNOLOGIES INC	Community Center Heater in Storage Room	1,386.45
Total LONG BUILDING TECHNOLOGIES INC (1295):		7,414.10
LOZIER, TERESA	Janitorial services	475.00
LOZIER, TERESA	Janitorial services	475.00
Total LOZIER, TERESA (995):		950.00

MAMAW'S KITCHEN LLC	remainder of christmas party catering	2,654.40
Total MAMAW'S KITCHEN LLC (1405):		2,654.40
MASA	MASA - Stahley & Waugh	456.00
Total MASA (1167):		456.00
MASTERCARD	Sockets and wrenches for mag meter installatio	221.10
MASTERCARD	net for sewer ponds	89.72
MASTERCARD	API Service	20.00
MASTERCARD	Spectrum - Fiber Nov2023	449.50
MASTERCARD	Spectrum - Fiber Nov2023	449.50
MASTERCARD	Employee benefit	795.24
MASTERCARD	Building supplies	302.26
MASTERCARD	SIM cards	29.98
MASTERCARD	Charger - Mayor	24.99
MASTERCARD	Registration to WAM	260.00
MASTERCARD	Nitrle gloves for PD and waste toner cart for prin	185.29
MASTERCARD	OSHA CLASS FOOD	84.78
MASTERCARD	osha class supplies	60.41
MASTERCARD	Safety Glasses	39.67
MASTERCARD	Cash Back Reward	6.40-
MASTERCARD	Supplies	12.39
MASTERCARD	November 2nd set of BacT samples	60.00
MASTERCARD	safety glasses	37.99
MASTERCARD	at a glance calendars, desk calendar, sticky not	100.26
MASTERCARD	Storage	40.00
MASTERCARD	New Hard Drive PW Laptop	229.99
MASTERCARD	supplies for xmas party from cash donations	63.67
MASTERCARD	fasteners for console	7.34
MASTERCARD	Prof fees	20.00
MASTERCARD	desk calendar and usb cord	45.86
MASTERCARD	Support	90.01
MASTERCARD	oil for the paper shredder	19.19
MASTERCARD	Vise block for AR15	47.49
MASTERCARD	replacement cell phone case and power distribu	53.85
MASTERCARD	ear plug dispenser for old plant	82.00
MASTERCARD	Ear muffs and ear plugs	22.90
MASTERCARD	Ear muffs and ear plugs	115.10
MASTERCARD	Replacement Cell Phone Case	12.95
MASTERCARD	planners, batteries	124.45
MASTERCARD	Battery jumper cables	69.98
MASTERCARD	pipe wrap around	29.95
MASTERCARD	pipe wrap around	45.77
MASTERCARD	ink for front counter printer	107.78
MASTERCARD	Table Mountain Living Community folders and fl	147.50
MASTERCARD	pledge cards and envelopes for TMLC	316.31
MASTERCARD	Vehicle Inventory and Trespass forms	349.44
MASTERCARD	Water Bills and Additional Sheets - EPA	1,029.89
MASTERCARD	employee benefit	56.07
MASTERCARD	Fire Department meeting	52.14
MASTERCARD	December 1st set of BacT samples	75.00
MASTERCARD	Prof fee - LCC	199.00
MASTERCARD	Fuel to fill up rental car before returning	19.44
MASTERCARD	Supplies	25.56
MASTERCARD	Supplies	27.24
MASTERCARD	Supplies	105.99
MASTERCARD	Stainless steel washers for mag meter installati	344.12
MASTERCARD	AWS stacker	19.35

MASTERCARD	Arm rest and mic holder	111.88
MASTERCARD	Rural water supplies	130.64
MASTERCARD	Install Lock on Cash Drawer	93.75
MASTERCARD	advertising	2,925.25
MASTERCARD	Diesel additive for cemetery and airport	218.14
MASTERCARD	Electrical work on sleeve valve, old plant heat a	2,867.41
MASTERCARD	Forms	480.00
MASTERCARD	Renewal	110.00
MASTERCARD	WAM	260.00
MASTERCARD	Supplies	327.89
MASTERCARD	Supplies	1,745.00
MASTERCARD	Supplies	1,745.00
MASTERCARD	Meeting supplies	39.94
MASTERCARD	Forge for fabrication	206.77
MASTERCARD	Plat Recording Fees	259.00
MASTERCARD	Phone All Depts	25.76
MASTERCARD	Phone All Depts	113.90
MASTERCARD	Phone All Depts	238.90
MASTERCARD	Phone All Depts	249.40
MASTERCARD	Phone All Depts	290.15
MASTERCARD	Light bulbs for City Hall Exterior	51.97
MASTERCARD	Terminix bi annual spray at City Hall and LCCC	500.00
MASTERCARD	Office supplies	26.45
MASTERCARD	Mini actuator for S-54 Snowblower	145.60
MASTERCARD	Misc parts for Water shop for Barricade Racks a	45.70
MASTERCARD	outdoor volleyball net and steel basketball net	565.99
MASTERCARD	steel basketball net	50.99
MASTERCARD	Personal purchase made on city card by mistak	309.78
MASTERCARD	Peloton Monthly Membership	44.00
MASTERCARD	Employee benefit	71.41
MASTERCARD	Filters	28.99
MASTERCARD	Vehicle vinyl repair LP 26 and LP 13	685.00
MASTERCARD	Legacy Gifts for Holiday Party	133.00
MASTERCARD	Hotel for NORT Certification	363.00
MASTERCARD	Trash Collection Nov2023	143.17
MASTERCARD	Trash Collection Nov2023	149.92
MASTERCARD	Trash Collection Nov2023	1,781.57
MASTERCARD	Google Workspace Nov2023	666.00
MASTERCARD	Google Workspace Nov2023	666.00
MASTERCARD	L23-01916 evidence to Wy crime lab	6.30
MASTERCARD	Sex Assault case report and audio from 2017 se	6.18
MASTERCARD	Gun vise	119.99
MASTERCARD	Toner for printer in Public Works	25.89
MASTERCARD	Stihl vac blower	314.98
MASTERCARD	misc supplies and tyvec for ice rink	367.60
MASTERCARD	batteries, hand soap, cleaner, misc supplies	36.60
MASTERCARD	Fentanyl test kits	90.05
MASTERCARD	Forms	80.00
MASTERCARD	Quarterly TOC Water Samples	108.00
MASTERCARD	November Wastewater Testing	319.00
MASTERCARD	November Wastewater Testing	254.00
MASTERCARD	November Wastewater Testing	319.00
MASTERCARD	November Wastewater Samples	319.00
MASTERCARD	Wastewater Testing	301.00
MASTERCARD	Radio mic ear piece	102.91
MASTERCARD	fuel for Governors forum travel	20.00
MASTERCARD	fuel for Governors forum travel	20.00
MASTERCARD	Containers	17.95
MASTERCARD	Office supplies	349.00
MASTERCARD	mints for council meetings	9.45

MASTERCARD	Scanner checks	750.00
MASTERCARD	Supplies	44.70
MASTERCARD	fuel for Governors forum	40.00
MASTERCARD	postage for LCCC brochures for travel centers	19.10
MASTERCARD	3 Chargers	110.97
MASTERCARD	business amazon prime	179.00
MASTERCARD	Shop supplies	24.98
MASTERCARD	Backup Internet for the Water Treatment Plant	110.34
MASTERCARD	Phone case - Mayor	31.64
MASTERCARD	Items for holiday party for kids table and activitie	135.75
MASTERCARD	Pry-bars	179.98
MASTERCARD	work gloves	17.98
MASTERCARD	1 7/8"" combo wrench	52.12
MASTERCARD	Items to install the center console	42.76
MASTERCARD	new battery for plow truck	148.93
MASTERCARD	Snacks During Safety Training Class	31.52
MASTERCARD	Kenny Stigers to Desert Snow training	719.97
MASTERCARD	Hotel on trip to inspect dump truck	97.45
MASTERCARD	Postage for Phone from DCI L23-02478	8.05
MASTERCARD	scope and locate sewer on upper restroom city	145.00
MASTERCARD	Toner	96.89
MASTERCARD	Supplies	52.05
MASTERCARD	Flammable liquid safety cabinet	1,363.76
MASTERCARD	Cogged v belt for filter blowers	375.12
MASTERCARD	Leadership book L1	49.95
MASTERCARD	Chain oil ,Bucket brush	39.52
MASTERCARD	Flight for Dump Truck-eventually refunded	1,407.93
MASTERCARD	fix sprinkler line on Popo Agie water line project	23.90
MASTERCARD	insulated leather work gloves	14.39
MASTERCARD	marker paint, number stickers for barricades	18.86
MASTERCARD	Big Snow blower bolts	26.96
MASTERCARD	Flight	426.00
MASTERCARD	Safety vests	800.44
MASTERCARD	padlock for digital sign by museum	19.79
MASTERCARD	Vonage Nov2023	877.83
MASTERCARD	Vonage Nov2023	877.83
MASTERCARD	Rental car	59.90
MASTERCARD	OCT2023 Spectrum Control Acct	11.57
MASTERCARD	OCT2023 Spectrum Control Acct	114.01
MASTERCARD	OCT2023 Spectrum Control Acct	129.98
MASTERCARD	OCT2023 Spectrum Control Acct	129.99
MASTERCARD	OCT2023 Spectrum Control Acct	129.99
MASTERCARD	OCT2023 Spectrum Control Acct	129.99
MASTERCARD	OCT2023 Spectrum Control Acct	129.99
MASTERCARD	OCT2023 Spectrum Control Acct	129.99
MASTERCARD	OCT2023 Spectrum Control Acct	259.98
MASTERCARD	Snap ring on Fields card	24.88
MASTERCARD	Food for DUI Team Event	81.60
MASTERCARD	Advanced Supervision Class for Trent Maus	1,100.00
MASTERCARD	Oil for snowblower	5.93
MASTERCARD	pex fittings for fire suppression system	26.08
MASTERCARD	Hydraulic Fluid for plant snow plow	71.36
MASTERCARD	Heating supplies for caustic soda room (main h	214.78
MASTERCARD	Snowblower and bathroom spray	1,407.57
Total MASTERCARD (327):		42,785.28
MIDLAND IMPLEMENT CO	Deck chambers, bushings	2,160.96
MIDLAND IMPLEMENT CO	Left in chamber	355.85

Total MIDLAND IMPLEMENT CO (341):		2,516.81
MISC ONE TIME VENDOR	NONCONFORMING REFUND	250.00-
MISC ONE TIME VENDOR	NONCONFORMING REFUND	250.00
Total MISC ONE TIME VENDOR (342):		.00
NAPA AUTO PARTS - LANDER	Jack for R4	92.20
NAPA AUTO PARTS - LANDER	Bearings for RPM snowblower!	227.84
NAPA AUTO PARTS - LANDER	Outside door handle	47.59
NAPA AUTO PARTS - LANDER	Battery	166.93
NAPA AUTO PARTS - LANDER	Brake cleaner	84.96
NAPA AUTO PARTS - LANDER	Tire patches and plugs	50.75
NAPA AUTO PARTS - LANDER	Filters	118.85
Total NAPA AUTO PARTS - LANDER (353):		789.12
ONE CALL OF WYOMING	dig tickets for Nov 2023	41.25
Total ONE CALL OF WYOMING (374):		41.25
PERFECT POWER INC	Tad and Jake Bypassing air handlers for Tecia i	522.50
PERFECT POWER INC	Golf Course Electrical Work	1,324.41
PERFECT POWER INC	Main Street Lighting Repair	570.00
PERFECT POWER INC	Golf Course Electrical	104.00
PERFECT POWER INC	City Hall Canopy Light	295.15
Total PERFECT POWER INC (762):		2,816.06
POPO AGIE CONSERVATION DISTRICT	2024 Garden Expo sponsorship	200.00
Total POPO AGIE CONSERVATION DISTRICT (747):		200.00
POSTMASTER	Postage for machine	5,000.00
Total POSTMASTER (399):		5,000.00
QUADIENT INC	Postage	1,000.00
Total QUADIENT INC (1189):		1,000.00
RAMKOTA HOTEL & CONFERENCE CENTER	One night lodging for WWQ Conference	90.00
Total RAMKOTA HOTEL & CONFERENCE CENTER (953):		90.00
RAPID FIRE PROTECTION	Repairing backflow preventer that was leaking a	2,495.00
Total RAPID FIRE PROTECTION (1233):		2,495.00
REWORX	Automations for City of Lander	3,780.00
REWORX	Automations for City of Lander	3,780.00
Total REWORX (1347):		7,560.00
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney	3,200.00
Total RIVER OAKS COMMUNICATIONS CORP (1402):		3,200.00
ROCKY MOUNTAIN FIRE SYSTEMS	Annual Fire Alarm System Inspection	235.00

Total ROCKY MOUNTAIN FIRE SYSTEMS (1410):		235.00
ROCKY MOUNTAIN POWER	Electricity - All Depts	2,887.10
ROCKY MOUNTAIN POWER	Electricity - All Depts	316.74
ROCKY MOUNTAIN POWER	Electricity - All Depts	1,102.10
ROCKY MOUNTAIN POWER	Electricity - All Depts	3,694.31
ROCKY MOUNTAIN POWER	Electricity - All Depts	446.63
ROCKY MOUNTAIN POWER	Electricity - All Depts	144.47
ROCKY MOUNTAIN POWER	Electricity - All Depts	3,925.96
ROCKY MOUNTAIN POWER	Electricity - All Depts	2,946.05
Total ROCKY MOUNTAIN POWER (435):		15,463.36
ROCKY MOUNTAIN PRE-MIX	road base	2,063.64
Total ROCKY MOUNTAIN PRE-MIX (436):		2,063.64
SAFETY SUPPLY & SIGN COMPANY	Snow and Stop signs	2,421.93
Total SAFETY SUPPLY & SIGN COMPANY (1409):		2,421.93
SENTINEL SECURITY	Door repair	47.50
Total SENTINEL SECURITY (1135):		47.50
SIMPLIFILE	electronic recording	99.00
Total SIMPLIFILE (1192):		99.00
STOTZ EQUIPMENT	Front and rear brakes	16,003.85
STOTZ EQUIPMENT	Brakes and Front axle disconnect	2,376.76
Total STOTZ EQUIPMENT (824):		18,380.61
STRIKE CONSULTING GROUP	McFarland Drive Engineering	1,450.00
STRIKE CONSULTING GROUP	FEMA Closeout Memo	3,633.75
STRIKE CONSULTING GROUP	Planset for Fremont Street Drain	5,473.75
Total STRIKE CONSULTING GROUP (1112):		10,557.50
SUMMIT WEST CPA GROUP P.C.	Nov2023 IT Services	297.50
SUMMIT WEST CPA GROUP P.C.	Nov2023 IT Services	297.50
Total SUMMIT WEST CPA GROUP P.C. (1328):		595.00
SWEETWATER AIRE	Community Center Keg Cooler Repair	1,710.34
Total SWEETWATER AIRE (484):		1,710.34
TEAM LABORATORY CHEM LLC	lift station degreaser	3,178.00
Total TEAM LABORATORY CHEM LLC (493):		3,178.00
THE LANDER LLC	1/2 Recipient	47,078.68
Total THE LANDER LLC (1318):		47,078.68
TWEEDS WHOLESALE CO.	concessions start up	269.01

Total TWEEDS WHOLESALE CO. (523):		269.01
WALLER, TECIA	Maintenance LCCC	3,500.00
Total WALLER, TECIA (1333):		3,500.00
WAM - WCCA	WAM Registration	260.00-
Total WAM - WCCA (546):		260.00-
WAMCO LAB INC.	toxicity testing	2,300.00
Total WAMCO LAB INC. (548):		2,300.00
WATER REFUNDS	REFUND - WATER	168.48
WATER REFUNDS	REFUND - WATER	200.00
WATER REFUNDS	REFUND - WATER	200.00-
WATER REFUNDS	REFUND - WATER	200.00
Total WATER REFUNDS (552):		368.48
WDEQ/WQD	2024 Airport Fuel Tank Storage	400.00
Total WDEQ/WQD (1088):		400.00
WHITING LAW PC	Dec2023 Services	150.00
Total WHITING LAW PC (564):		150.00
WILLIAM H SMITH & ASSOC	Lincoln Street Finalize Bid Docs	2,306.00
WILLIAM H SMITH & ASSOC	Baldwin Creek School Design	525.00
WILLIAM H SMITH & ASSOC	Lincoln Steet Final Plans and Specs	10,450.00
Total WILLIAM H SMITH & ASSOC (1058):		13,281.00
WWC ENGINEERING	Welf Field Engineering	16,750.13
WWC ENGINEERING	Wells Engineering	957.50
Total WWC ENGINEERING (1326):		17,707.63
WWQPCA	membership dues	150.00
Total WWQPCA (591):		150.00
WYDOT - FUEL TAX DIVISION	License renewal	50.00
WYDOT - FUEL TAX DIVISION	Fuel License Renewal Application	50.00
Total WYDOT - FUEL TAX DIVISION (1358):		100.00
WYOMING ASSN OF FIRE MARSHALS	Membership dues	25.00
Total WYOMING ASSN OF FIRE MARSHALS (597):		25.00
WYOMING ASSN. OF MUN.	WAM Registration	260.00
Total WYOMING ASSN. OF MUN. (599):		260.00
WYOMING MACHINERY CO.	Bits for motor graders re stock	4,021.25
WYOMING MACHINERY CO.	Cutting bits for motor grader re stock	27,501.65

WYOMING MACHINERY CO.	Cutting bits for motor graders re stock	4,021.25
Total WYOMING MACHINERY CO. (610):		<u>35,544.15</u>
WYOMING RETIREMENT SYSTEM	Firefighter retirement	618.75
Total WYOMING RETIREMENT SYSTEM (614):		<u>618.75</u>
WYOMING TAXPAYERS ASSN.	2024 Membership Dues	195.00
Total WYOMING TAXPAYERS ASSN. (617):		<u>195.00</u>
Grand Totals:		<u><u>662,996.93</u></u>

Report GL Period Summary

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

Part time employee gross wages by department for the pay period 11/19/2023 – 12/18/2023

Municipal Court = \$1278.00