

71 CONSTRUCTION CO	Various Street Repairs	45,111.30
Total 71 CONSTRUCTION CO (2):		45,111.30
7220 CONSULTING LLC	City Hall Remodel	7,271.91
7220 CONSULTING LLC	City Hall Remodel	2,368.59
Total 7220 CONSULTING LLC (1221):		9,640.50
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	1,131.68
ALSCO	Community Center Linens	138.06
ALSCO	Community Center Linens	138.06
ALSCO	Community Center Linens	133.60
ALSCO	Community Center Linens	211.98
ALSCO	Community Center Linens	116.42
ALSCO	Community Center Linens	219.62
Total ALSCO (917):		2,089.42
API SYSTEMS INTEGRATORS	Installation and hardware for new cell dialer for f	1,200.00
API SYSTEMS INTEGRATORS	12 months cell based fire monitoring service for	547.35
Total API SYSTEMS INTEGRATORS (892):		1,747.35
ARDURRA GROUP INC	Popo Park Entrance	16,571.25
Total ARDURRA GROUP INC (1390):		16,571.25
AYRES ASSOCIATES INC	Master Plan through September 14, 2024	11,314.90
Total AYRES ASSOCIATES INC (1434):		11,314.90
BADGER METER INC	Beacon Mobile Hosting	326.20
Total BADGER METER INC (44):		326.20
BAGLEY, JOHN K.	Flyin	2,500.00
Total BAGLEY, JOHN K. (1168):		2,500.00
BOBCAT OF THE BIG HORN BASIN INC	Windshield wiper arm	76.62
Total BOBCAT OF THE BIG HORN BASIN INC (856):		76.62
BOYLE ELECTRIC	power to aerator	1,065.50
Total BOYLE ELECTRIC (1229):		1,065.50
BROWN COMPANY	Service call for computer reset	574.86
Total BROWN COMPANY (71):		574.86
CENTRAL BANK & TRUST	Petty Cash Reimbursement Sept. 2024 #2	75.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement Sept. 2024 #2	625.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement Sept. 2024 #2	11.70

Total CENTRAL BANK & TRUST (96):		711.70
CENTURY LINK	Acct #333469244 8.28.2024	176.06
CENTURY LINK	Acct #333636735 8.28.2024	110.58
CENTURY LINK	Acct #333645632 8.28.2024	110.58
CENTURY LINK	Acct #333888956 8.28.2024	37.66
CENTURY LINK	Acct #333888960 8.28.2024	45.15
Total CENTURY LINK (99):		480.03
CFS INSPECTIONS	Ladder testing for ground ladders and aerial	1,933.00
Total CFS INSPECTIONS (1454):		1,933.00
COMMUNICATION TECHNOLOGIES INC	Power supplies for radios	325.00
Total COMMUNICATION TECHNOLOGIES INC (116):		325.00
COMMUNITY CENTER REFUNDS	COMM. CTR REFUND - ONE SHOT	500.00
Total COMMUNITY CENTER REFUNDS (1210):		500.00
CONNOR, ADAM	1/2 Recipient	13,431.59
Total CONNOR, ADAM (1373):		13,431.59
COWBOY SUPPLY HOUSE	Acct #1119 Community Center Cleaning Suppli	192.90
Total COWBOY SUPPLY HOUSE (121):		192.90
CROELL INC	rock for stock pile	2,284.78
CROELL INC	concrete for valves and manhole s. 6th	613.50
CROELL INC	cement for softball batting cage	603.75
Total CROELL INC (1452):		3,502.03
DOWL	Park pathway design to be reimbursed by CD23	6,054.86
Total DOWL (147):		6,054.86
DRUG TESTING SERVICES LLC	employee screening	100.00
DRUG TESTING SERVICES LLC	employee testing	65.00
Total DRUG TESTING SERVICES LLC (148):		165.00
ELLIS CONCRETE INC	curb and sidewalk Valley View dr.	12,169.50
Total ELLIS CONCRETE INC (988):		12,169.50
EMPLOYEE REIMBURSEMENTS	HOTEL 1 NIGHT SLIB MEETING	227.50
Total EMPLOYEE REIMBURSEMENTS (154):		227.50
FERGUSON ENTERPRISES INC	4"" megalugs	345.92
FERGUSON ENTERPRISES INC	sewer fittings stock	316.96
FERGUSON ENTERPRISES INC	20"" cap for ac line	899.91
FERGUSON ENTERPRISES INC	curb stop for well	400.00
FERGUSON ENTERPRISES INC	repair clamps	750.00

Total FERGUSON ENTERPRISES INC (553):		2,712.79
FLEX SHARE BENEFITS	Admin Fee Sept2024 Group #310036	125.45
FLEX SHARE BENEFITS	Admin Fee Sept2024 Group #310036	125.45
Total FLEX SHARE BENEFITS (173):		250.90
FLOYD'S TRUCK CENTER WY	Charge air cooler	1,174.24
Total FLOYD'S TRUCK CENTER WY (646):		1,174.24
FREMONT CO SOLID WASTE DISPOS	trash removal	33.80
FREMONT CO SOLID WASTE DISPOS	lander live and gravel bike race	13.00
FREMONT CO SOLID WASTE DISPOS	trash removal	33.80
Total FREMONT CO SOLID WASTE DISPOS (183):		80.60
FREMONT COUNTY TREASURER	JAIL BILL	4,565.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	17,695.81
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	499.24
FREMONT COUNTY TREASURER	Maven Property Taxes 1/2	12,852.22
FREMONT COUNTY TREASURER	JAIL BILL	9,570.00
FREMONT COUNTY TREASURER	Property Taxes Sinks	1,639.08
Total FREMONT COUNTY TREASURER (190):		46,821.35
FREMONT ENGINEERING & SURVEYING	Survey Check on Buena Vista	705.00
Total FREMONT ENGINEERING & SURVEYING (1334):		705.00
FREMONT MOTOR COMPANY	2024 DODGE DURANGO PD	41,433.00
FREMONT MOTOR COMPANY	2024 DODGE DURANGO PD	41,433.00
FREMONT MOTOR COMPANY	2024 DODGE DURANGO PD	41,433.00
FREMONT MOTOR COMPANY	2024 DODGE DURANGO PD	41,433.00
FREMONT MOTOR COMPANY	Evac recharge 1234yf	422.40
FREMONT MOTOR COMPANY	Alignment	141.00
FREMONT MOTOR COMPANY	alignment	164.95
FREMONT MOTOR COMPANY	Gear shift and module	1,023.20
FREMONT MOTOR COMPANY	Electric power steering fluid	45.92
Total FREMONT MOTOR COMPANY (194):		167,529.47
GALES CARPET ONE	Flooring supplies for city remodel	2,439.22
Total GALES CARPET ONE (1460):		2,439.22
HDR ENGINEERING INC	Baldwin Creek Intersection Study	3,177.50
HDR ENGINEERING INC	Buena Vista Design	2,570.36
HDR ENGINEERING INC	Buena Vista Roadway Design	1,853.75
HDR ENGINEERING INC	Pay Estimate	12,988.08
Total HDR ENGINEERING INC (994):		20,589.69
HEIKKILA CONSTRUCTION LLC	Drywall labor for remodel	11,524.54
Total HEIKKILA CONSTRUCTION LLC (1424):		11,524.54
HEIL ELECTRIC	Repair on electrical bugs at LCCC	182.00

Total HEIL ELECTRIC (1080):		182.00
HIGH COUNTRY CONSTRUCTION	Tank and Pump Station Work	655,226.65
Total HIGH COUNTRY CONSTRUCTION (1062):		655,226.65
LANDER PET CONNECTION	This is for the 2023 and 2024 contract with the	5,000.00-
Total LANDER PET CONNECTION (1241):		5,000.00-
LANDER SENIOR CITIZENS CENTER	24-Aug	900.74
Total LANDER SENIOR CITIZENS CENTER (296):		900.74
LANDER SWIM CLUB	2024 Spook Splash Sponsorship	200.00
Total LANDER SWIM CLUB (723):		200.00
LAWSON PRODUCTS	Rags	124.40
Total LAWSON PRODUCTS (305):		124.40
MASA	MASA Flight Insurance Renewal - Pieracini Oc	228.00
Total MASA (1167):		228.00
MASTERCARD	Tree tools	166.61
MASTERCARD	Supplies	20.00
MASTERCARD	Microwave	73.85
MASTERCARD	wrpa state conference cheyenne	235.00
MASTERCARD	wrpa conference cheyenne, Jason Byrd	235.00
MASTERCARD	Birthday Cake for employee Birthday	25.99
MASTERCARD	Checked Bag for Flight	20.00
MASTERCARD	Checked Bag for Flight	20.00
MASTERCARD	Phone	218.98
MASTERCARD	Phone	249.21
MASTERCARD	Phone	290.06
MASTERCARD	Phone	25.76
MASTERCARD	Phone	113.85
MASTERCARD	August 2024 2nd set of BacT samples	60.00
MASTERCARD	assorted supplies	123.85
MASTERCARD	Travel	16.23
MASTERCARD	Travel	36.55
MASTERCARD	Travel	79.08
MASTERCARD	Travel	22.75
MASTERCARD	Travel	4.67
MASTERCARD	Misc Supplies	72.94
MASTERCARD	Travel	45.45
MASTERCARD	Travel	22.60
MASTERCARD	Travel	28.60
MASTERCARD	Prof fees - LCCC	249.00
MASTERCARD	Meeting supplies	65.90
MASTERCARD	Remodel furniture storage	175.00
MASTERCARD	misc fencing supplies, padlocks, wasp spray, wo	955.29
MASTERCARD	Supplies for Rotary volunteer project on City Pa	36.27
MASTERCARD	September 1st set of BacT sampling	75.00
MASTERCARD	WAMCAT Silent Auction item	51.17
MASTERCARD	Cross walk paint	595.44
MASTERCARD	Acct#173012201 AUG2024 Fiber	449.50

MASTERCARD	Acct#173012201 AUG2024 Fiber	449.50
MASTERCARD	sewer caps and fittings	38.84
MASTERCARD	fittings for stilling well	120.76
MASTERCARD	Ethanol Free - Premium Fuel Mosquito Foggers	25.00
MASTERCARD	Yellow writing pads	9.93
MASTERCARD	digital recorder, aa and aaa batteries and water	100.24
MASTERCARD	New paper towel holder for kitchen break room	9.49
MASTERCARD	Vandal proof TP holders for WEIcome Center	73.98
MASTERCARD	Wall Mount for TV in back conference room	29.99
MASTERCARD	Rubber mat to seal fuel tank for Jet A Tank	30.99
MASTERCARD	towel dispenser for Welcome Center	48.00
MASTERCARD	Refill for soap for bathrooms	61.68
MASTERCARD	New pull reel for honda engine	13.47
MASTERCARD	Crankcase cover for honda engine	48.95
MASTERCARD	Copy Paper	119.24
MASTERCARD	Video Storage fee	39.88
MASTERCARD	Toilet paper for the terminal	101.48
MASTERCARD	fuel shut off sign for the airport	29.95
MASTERCARD	sprayer nozzle	14.78
MASTERCARD	battery's and furnco's	45.80
MASTERCARD	Headcover and assembly for honda engine	68.95
MASTERCARD	Stainless washers	29.10
MASTERCARD	Video Storage	3.38
MASTERCARD	flyers for wings and wheels - fly in at airport	75.00
MASTERCARD	j&s forms	294.55
MASTERCARD	August 2024 Water Bills	692.22
MASTERCARD	Video Storage	1,548.00
MASTERCARD	Travel	6.50
MASTERCARD	Returned the Honda engine that we ordered	750.29-
MASTERCARD	Concrete work	315.13
MASTERCARD	Travel	7.00
MASTERCARD	Supplies	965.43
MASTERCARD	Supplies	965.43
MASTERCARD	AWS Stacker	23.99
MASTERCARD	Initial lightning strike response from Perfect Pow	2,330.01
MASTERCARD	Training in Utah 9-24-26-2024 Sgt Maus	400.00
MASTERCARD	LED Screen for master power switch hit by light	10,714.10
MASTERCARD	Paying for lightning strike repairs	11,844.10
MASTERCARD	Refund on a Invoice that was paid separately.	10,714.10-
MASTERCARD	Travel police	477.99
MASTERCARD	publication	3,643.19
MASTERCARD	Lifeguard Training Modules for camp	1,176.00
MASTERCARD	Travel	522.53
MASTERCARD	Uniforms	144.00
MASTERCARD	Uniform shirts and Ties	328.81
MASTERCARD	Hotel Room APT Conf 2024	382.96
MASTERCARD	Hotel Room APT Conf 2024	382.96
MASTERCARD	Travel	10.56
MASTERCARD	Travel	1.99
MASTERCARD	Track	4,598.00
MASTERCARD	Wildland boots	405.00
MASTERCARD	Acct#8313 30 500 0003689 AUG2024 Phone C	14.22
MASTERCARD	Acct#8313 30 500 0003689 AUG2024 Phone C	122.01
MASTERCARD	Acct#8313 30 500 0003689 AUG2024 Phone C	129.98
MASTERCARD	Acct#8313 30 500 0003689 AUG2024 Phone C	129.99
MASTERCARD	Acct#8313 30 500 0003689 AUG2024 Phone C	129.99
MASTERCARD	Acct#8313 30 500 0003689 AUG2024 Phone C	259.98
MASTERCARD	Acct#8313 30 500 0003689 AUG2024 Phone C	129.99
MASTERCARD	Acct#8313 30 500 0003689 AUG2024 Phone C	129.99
MASTERCARD	Acct#8313 30 500 0003689 AUG2024 Phone C	129.99

MASTERCARD	Travel	4.00
MASTERCARD	Travel	28.00
MASTERCARD	Past due taser order	1,829.18
MASTERCARD	Acct#3024-9062730-001 AUG2024 Trash Serv	977.00
MASTERCARD	Acct#3024-9062730-001 AUG2024 Trash Serv	150.27
MASTERCARD	Acct#3024-9062730-001 AUG2024 Trash Serv	171.60
MASTERCARD	Acct#3024-9062730-001 AUG2024 Trash Serv	157.36
MASTERCARD	Acct#3024-9062730-001 AUG2024 Trash Serv	721.38
MASTERCARD	Fuel for paint buggy	13.48
MASTERCARD	ammonia standards	171.58
MASTERCARD	hi level alarm for sewer ponds	681.43
MASTERCARD	Google Workspace August 2024	853.20
MASTERCARD	Google Workspace August 2024	853.20
MASTERCARD	misc bolts, screws, paint, wire ties, hooks	586.05
MASTERCARD	Cinch door btm	30.75
MASTERCARD	Supplies	80.00
MASTERCARD	Supplies	26.48
MASTERCARD	Materials for Clty office remodel	990.10
MASTERCARD	Recording plats/deeds	242.00
MASTERCARD	Travel	22.95
MASTERCARD	Redd Fox Park TTHM & HAA5 testing	333.00
MASTERCARD	August Wastewater Sampling	254.00
MASTERCARD	August Wastewater Sampling	362.00
MASTERCARD	WTP 3rd Quarter TOC sampling	108.00
MASTERCARD	August Wastewater Samples	309.00
MASTERCARD	Shipping for 3rd Quarter TOC sampling	55.00
MASTERCARD	August Wastewater Testing	309.00
MASTERCARD	2024 Lead and Copper Sampling	508.00
MASTERCARD	August Wastewater Testing	254.00
MASTERCARD	August Wastewater Testing	309.00
MASTERCARD	Collar brass for uniform shirts	113.00
MASTERCARD	Travel	37.55
MASTERCARD	Travel	5.55
MASTERCARD	materials for city office remodel	839.60
MASTERCARD	Live trap and bait for rock chucks digging holes i	74.98
MASTERCARD	Oil for gas pumps and a funnel to fill them	26.99
MASTERCARD	Oil for gas pumps and a funnel to fill them	4.99
MASTERCARD	Reducer Coupling	37.97
MASTERCARD	Screw extractors	15.98
MASTERCARD	fittings for sewer at ponds	45.08
MASTERCARD	plumbing fittings for sewer ponds	22.34
MASTERCARD	2 hole punch	34.48
MASTERCARD	Travel	957.40
MASTERCARD	column shifter tube	48.92
MASTERCARD	filters	83.70
MASTERCARD	Evap purge solenoid	55.54
MASTERCARD	valve and fittings	52.09
MASTERCARD	Filter and adhesive	52.42
MASTERCARD	filters, oil, wiper blades for stock	384.52
MASTERCARD	Windshield washer fluid	185.99
MASTERCARD	upper control arm's, and wheel bearing	424.24
MASTERCARD	door hinges	159.63
MASTERCARD	stock order	497.63
MASTERCARD	rear main seal, oil pan gasket, i beam bushings	100.89
MASTERCARD	Heater Hose	42.41
MASTERCARD	A/C Condenser	147.65
MASTERCARD	AC Condenser	140.25
MASTERCARD	Credit	321.01-
MASTERCARD	Travel	11.73
MASTERCARD	Travel	11.41

MASTERCARD	Food for training	38.91
MASTERCARD	Food for Training	43.68
MASTERCARD	Mattocks - UT trip	7.41
MASTERCARD	Rebate	.93-
MASTERCARD	Rebate - Fuel	.42-
MASTERCARD	Day of Concrete Work - no break	74.75
MASTERCARD	Supplies	468.00
MASTERCARD	membership renewal	264.00
MASTERCARD	water testing	15.00
MASTERCARD	Staples	25.76
MASTERCARD	lag screw and eye bolt	37.45
MASTERCARD	post for stilling well	42.12
MASTERCARD	post for level alarm housing at ponds	19.28
MASTERCARD	e-coli testing for August 2024	270.00
MASTERCARD	WT-8 Battery	320.42
MASTERCARD	Storage	40.00
MASTERCARD	Food during Water Break	94.14
MASTERCARD	plumbing fittings for ponds	19.03
MASTERCARD	Office supplies	14.84
MASTERCARD	Travel	5.04
MASTERCARD	Dog chip readers x 2	879.98
MASTERCARD	Taser batteries x 4	348.80
MASTERCARD	CPVC glue recommended by spears to avoid le	123.30
MASTERCARD	Vonage Phone Services AUG2024	823.90
MASTERCARD	Vonage Phone Services AUG2024	823.89
MASTERCARD	storage container for remodel at City Hall	265.00
MASTERCARD	Brass valve	5.39
Total MASTERCARD (327):		59,093.85
MES ROCKY MOUNTAINS	Helmet replacement parts	118.11
Total MES ROCKY MOUNTAINS (336):		118.11
METRON FARNIER	meters to try	4,860.00
Total METRON FARNIER (1451):		4,860.00
NORCO INC	Cylinder Rental Acct#	100.75
Total NORCO INC (364):		100.75
OFFICE OF STATE LANDS & INVEST	Loan payment 06/30/2025	185,000.00-
OFFICE OF STATE LANDS & INVEST	06/30/2025 Loan Payment	66,000.00-
OFFICE OF STATE LANDS & INVEST	06/30/2025 Loan Payment	33,000.00-
OFFICE OF STATE LANDS & INVEST	Loan #CW142	66,000.00
OFFICE OF STATE LANDS & INVEST	Loan #DW180	33,000.00
OFFICE OF STATE LANDS & INVEST	Loan #DW194	185,000.00
Total OFFICE OF STATE LANDS & INVEST (372):		.00
OFFICE SHOP, INC.	Service call to fix copy machine at City Hall	75.00
Total OFFICE SHOP, INC. (373):		75.00
ONE CALL OF WYOMING	dig tickets for Aug. 2024	57.00
Total ONE CALL OF WYOMING (374):		57.00
PAINT SYSTEMS LLC	Paint for city hall remodel	2,075.00

Total PAINT SYSTEMS LLC (1461):		2,075.00
PATRICK CONSTRUCTION INC	vault at sewer ponds	10,414.50
Total PATRICK CONSTRUCTION INC (385):		10,414.50
PERFECT POWER INC	City 2024 remodel electrical rough in and demol	12,456.39
Total PERFECT POWER INC (762):		12,456.39
POSTMASTER	Utility Billing Postage	5,000.00
Total POSTMASTER (399):		5,000.00
RDO EQUIPMENT CO	Credit Adjustment Cust #28700002	6.00-
RDO EQUIPMENT CO	mower blades	201.99
Total RDO EQUIPMENT CO (1414):		195.99
REWORX	Contract work for tracking systems and automat	2,482.50
REWORX	Contract work for tracking systems and automat	2,482.50
Total REWORX (1347):		4,965.00
RIVERTON TIRE & OIL CO	tires	739.42
RIVERTON TIRE & OIL CO	tires	585.68
RIVERTON TIRE & OIL CO	tires	1,144.00
RIVERTON TIRE & OIL CO	tires	585.68
RIVERTON TIRE & OIL CO	tires	671.28
Total RIVERTON TIRE & OIL CO (431):		3,726.06
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 July 2024	3,232.03
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 July 2024	271.98
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 July 2024	1,562.92
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 July 2024	3,925.85
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 July 2024	366.57
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 July 2024	164.34
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 July 2024	4,386.60
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 July 2024	3,432.11
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 August 2024	3,850.17
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 August 2024	324.61
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 August 2024	1,548.66
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 August 2024	4,199.48
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 August 2024	313.55
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 August 2024	123.98
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 August 2024	4,496.72
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 August 2024	3,437.30
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 September 2024	4,577.34
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 September 2024	368.66
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 September 2024	1,566.50
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 September 2024	4,299.04
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 September 2024	381.11
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 September 2024	55.55
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 September 2024	4,067.74
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 September 2024	3,925.12
ROCKY MOUNTAIN POWER	Acct #58693041-001 2	10.25

Total ROCKY MOUNTAIN POWER (435):		54,888.18
SENTINEL SECURITY	secure all exterior and pole cameras and a syst	95.00
Total SENTINEL SECURITY (1135):		95.00
STOTZ EQUIPMENT	Used mower for parks	7,100.00
Total STOTZ EQUIPMENT (824):		7,100.00
STRIKE CONSULTING GROUP	Stilling Well Installation	12,140.64
STRIKE CONSULTING GROUP	Sewer Master Plan	761.25
STRIKE CONSULTING GROUP	Water Meter Project	906.25
Total STRIKE CONSULTING GROUP (1112):		13,808.14
SUMMIT FIRE & SECURITY	Fire Inspection at LCCC & Fire Extinguisher	468.25
Total SUMMIT FIRE & SECURITY (1279):		468.25
SWEETWATER AIRE	fix ice machine at the fire hall	1,212.09
SWEETWATER AIRE	ac at public works	172.50
Total SWEETWATER AIRE (484):		1,384.59
TEAM LABORATORY CHEM LLC	Cold mix	1,137.00
TEAM LABORATORY CHEM LLC	Ammonia Bugs	3,482.00
Total TEAM LABORATORY CHEM LLC (493):		4,619.00
TEGELER AND ASSOCIATES	Add 2024 Western Star Sewer Jett Vehicle	1,460.00
TEGELER AND ASSOCIATES	Vol Fire Insurance	3,785.00
Total TEGELER AND ASSOCIATES (933):		5,245.00
THATCHER COMPANY	Pup of Chlorine	9,036.11
THATCHER COMPANY	Tanker of Aluminum Sulfate	10,477.21
Total THATCHER COMPANY (498):		19,513.32
THE PRINT SHOP	scan large prints	50.00
Total THE PRINT SHOP (1457):		50.00
TRIHIDRO CORPORATION	Final bill for Wetland determination Popo Agie R	3,090.25
Total TRIHYDRO CORPORATION (1208):		3,090.25
USA BLUE BOOK	2 new jar testing beakers	221.84
USA BLUE BOOK	4 new jar testing beakers	368.60
USA BLUE BOOK	6 new jar testing beakers	552.90
Total USA BLUE BOOK (532):		1,143.34
VAN DIEST SUPPLY CO.	3-D Broadleaf Herbicide - Parks and city propert	239.00
VAN DIEST SUPPLY CO.	Cleantraxx, Highnoon, and Milestone Herbicide	3,348.00
VAN DIEST SUPPLY CO.	RangerPro Glyphosate Herbicide - Streets and	435.75
VAN DIEST SUPPLY CO.	2nd Shipment of 3-D Turf Herbicide for broadlea	478.00
VAN DIEST SUPPLY CO.	Ranger Pro Glyphosate Herbicide - bare ground	473.75

Total VAN DIEST SUPPLY CO. (542):		4,974.50
VELASQUEZ, LIANA	1/2 Recipient	1,258.38-
Total VELASQUEZ, LIANA (1423):		1,258.38-
VERIZON WIRELESS - VSAT	Preservation of evidence L24-03053	50.00
Total VERIZON WIRELESS - VSAT (1103):		50.00
WALLER, TECIA	Maintenance at LCCC and City Hall	3,500.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
Total WALLER, TECIA (1333):		4,500.00
WAM - WCCA	WYCMA conference registration for RAJean	105.00
Total WAM - WCCA (546):		105.00
WAMCO LAB INC.	wet test sewer ponds	2,300.00
WAMCO LAB INC.	DMRQA wet test	380.00
Total WAMCO LAB INC. (548):		2,680.00
WATER REFUNDS	REFUND - WATER - PALMENO	216.04
Total WATER REFUNDS (552):		216.04
WESTERN LAW ASSOCIATES	Professional Services	3,633.79
Total WESTERN LAW ASSOCIATES (559):		3,633.79
WHITING LAW PC	September 2024 Services	857.50
Total WHITING LAW PC (564):		857.50
WILLIAM H SMITH & ASSOC	Lincoln Street Construction Admin	3,890.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Road Task 3	2,080.00
WILLIAM H SMITH & ASSOC	Streets Testing	450.00
Total WILLIAM H SMITH & ASSOC (1058):		6,420.00
WWC ENGINEERING	Well Project Engineering	1,500.00
Total WWC ENGINEERING (1326):		1,500.00
WYDOT	Agency Code: 10-03-000 License Plates 101 T	1,010.00
WYDOT	exempt vehicle plates 4 pd vac truck	50.00
Total WYDOT (594):		1,060.00
WYDOT - FINANCIAL SERVICES	Cust #60 AUGUST 2024 Fuel	4,199.58
WYDOT - FINANCIAL SERVICES	Cust #60 AUGUST 2024 Fuel	252.12
WYDOT - FINANCIAL SERVICES	Cust #60 AUGUST 2024 Fuel	2,099.79
WYDOT - FINANCIAL SERVICES	Cust #60 AUGUST 2024 Fuel	2,099.78
Total WYDOT - FINANCIAL SERVICES (606):		8,651.27

WYOGLOSS LLC	windshield	527.75
Total WYOGLOSS LLC (1370):		527.75
WYOMING RETIREMENT SYSTEM	Firefighter retirement	637.50
Total WYOMING RETIREMENT SYSTEM (614):		637.50
WYOMING STATE FIREMEN'S ASSN.	Uniform Patches	31.00
Total WYOMING STATE FIREMEN'S ASSN. (615):		31.00
Grand Totals:		1,289,989.29

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 8/19/2024 – 9/18/2024

Cemetery = \$4,439.63

Municipal Court = \$1,181.25

Park = \$1,494.00

Police = \$1,584.00

Weed & Pest = \$4,919.23

September 30, 2024 Net Payroll

\$ 248,755.33

Transmittals

Aflac	\$	454.68
Child Support	\$	1,554.50
Colonial Life	\$	232.55
Payroll Taxes	\$	88,006.15
Fascorp - Deferred Comp	\$	7,115.00
FlexShare Benefits	\$	866.67
NCPERS - Prudential Life	\$	128.00
Trustmark Insurance Benefits	\$	394.65
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	86,298.28
Workers Comp	\$	5,335.20
Wyoming Retirement System	\$	61,328.45