

ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,500.00
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,500.00
Total ADAM E PHILLIPS ATTORNEY AT LAW (666):		5,000.00
ADVANCED HEATING INC.	New heater install at ""cold storage"" street sho	6,987.00
Total ADVANCED HEATING INC. (1417):		6,987.00
ALERT 360	Acct #30014565 Panic Button Monitoring Nov2	252.00
Total ALERT 360 (1467):		252.00
ALSCO	Community Center Linens	34.30
ALSCO	Community Center Linens	145.22
ALSCO	Community Center Linens	34.30
ALSCO	Community Center Linens	296.81
ALSCO	Community Center Linens	86.81
ALSCO	Community Center Linens	34.30
Total ALSCO (917):		631.74
APPARATUS EQUIPMENT & SERVICE	Updated emergency lighting on Rescue 1 per Fi	4,928.78
APPARATUS EQUIPMENT & SERVICE	Upgrade lighting on Rescue 1 per Fire1	3,872.00
Total APPARATUS EQUIPMENT & SERVICE (1471):		8,800.78
ATEC	Outfit new police car	14,328.68
ATEC	Outfit police car	14,316.53
ATEC	Outfit Police car	14,559.97
Total ATEC (1468):		43,205.18
AYRES ASSOCIATES INC	Master Planning through November 16, 2024	9,752.10
Total AYRES ASSOCIATES INC (1434):		9,752.10
BADGER METER INC	Beacon Mobile Hosting Nov2024 & Read Modul	1,526.40
Total BADGER METER INC (44):		1,526.40
BALSAMROOT ROASTERS LLC	1/2 Recipient	14,021.25
Total BALSAMROOT ROASTERS LLC (1465):		14,021.25
BEACON ATHLETICS LLC	City Park ADA Bleachers	12,399.00
Total BEACON ATHLETICS LLC (1470):		12,399.00
BLACK HILLS ENERGY	Acct #3608 1654 36 NOV2024	760.48
BLACK HILLS ENERGY	Acct #3608 1654 36 NOV2024	1,119.00
BLACK HILLS ENERGY	Acct #3608 1654 36 NOV2024	2,472.32
BLACK HILLS ENERGY	Acct #3608 1654 36 NOV2024	552.83
BLACK HILLS ENERGY	Acct #3608 1654 36 NOV2024	2,884.22
BLACK HILLS ENERGY	Acct #3608 1654 36 NOV2024	44.04
Total BLACK HILLS ENERGY (465):		7,832.89
CASELLE INC	Prof fees	1,000.00

Total CASELLE INC (86):		1,000.00
CITY OF RIVERTON	1/2 Air Transportation	46,335.79
Total CITY OF RIVERTON (943):		46,335.79
CITY PLUMBING & HEATING INC	Repairs to Community Center gas supply syste	1,624.64
CITY PLUMBING & HEATING INC	Replace drinking fountain filter, and fixed a leaki	395.65
Total CITY PLUMBING & HEATING INC (105):		2,020.29
CITY SERVICE VALCON	Jet Fuel - Airport	17,459.57
Total CITY SERVICE VALCON (1146):		17,459.57
COMMUNICATION TECHNOLOGIES INC	Telemetrics Ellis & Hospital	2,449.00
Total COMMUNICATION TECHNOLOGIES INC (116):		2,449.00
CROELL INC	1"" minus gravel	2,289.94
CROELL INC	credit for invoice 877764 1"" minus rock	119.38-
CROELL INC	concrete for sinks canyon bore cap	474.50
CROELL INC	2' super blocks	200.00
CROELL INC	Credit on Account	11.00-
Total CROELL INC (1452):		2,834.06
DEPT OF ENVIRONMENTAL QUALITY	Tank registration for the Jet A and 100LL tanks	400.00
Total DEPT OF ENVIRONMENTAL QUALITY (139):		400.00
DOWL	Engineering for CD23514 to be reimbursed by T	1,975.82
Total DOWL (147):		1,975.82
DRUG TESTING SERVICES LLC	employee screening	165.00
DRUG TESTING SERVICES LLC	employee screening	65.00
Total DRUG TESTING SERVICES LLC (148):		230.00
EATON SALES & SERVICE	CP testing on the UST	1,168.50
Total EATON SALES & SERVICE (150):		1,168.50
EMPLOYEE REIMBURSEMENTS	TRAVEL - LAS VEGAS	384.00
EMPLOYEE REIMBURSEMENTS	WAUGH TRAVEL - LAS VEGAS	384.00
EMPLOYEE REIMBURSEMENTS	MATTOCKS TRAVEL - LAS VEGAS	432.00
Total EMPLOYEE REIMBURSEMENTS (154):		1,200.00
FAIRFIELD TREE AND LAWN CARE	Community Center and Golf Course - Processe	7,000.00
Total FAIRFIELD TREE AND LAWN CARE (1055):		7,000.00
FLEX SHARE BENEFITS	HRA - Waugh	1,000.00
FLEX SHARE BENEFITS	FlexShare Benefits Oct2024	250.90
FLEX SHARE BENEFITS	HRA - DeBolt	1,000.00

Total FLEX SHARE BENEFITS (173):		2,250.90
FREMONT CO SOLID WASTE DISPOS	old hockey board disposal	35.40
FREMONT CO SOLID WASTE DISPOS	4th rodeo cleanup	273.00
Total FREMONT CO SOLID WASTE DISPOS (183):		308.40
FREMONT COUNTY ASSN OF GOV	1/2 Ground Transportation	23,167.89
Total FREMONT COUNTY ASSN OF GOV (187):		23,167.89
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	499.24
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	17,695.81
Total FREMONT COUNTY TREASURER (190):		18,195.05
GOBLE SAMPSON ASSOCIATES INC	Chlorine pump pumpheads	1,436.00
Total GOBLE SAMPSON ASSOCIATES INC (206):		1,436.00
HACH COMPANY	Hose assembly for CL17 Chlorine meters	836.20
Total HACH COMPANY (214):		836.20
HAMILTON LAND SURVEYING INC	Corp Survey	7,329.50
Total HAMILTON LAND SURVEYING INC (1265):		7,329.50
HDR ENGINEERING INC	Baldwin Creek and Main Study	6,330.00
HDR ENGINEERING INC	Sidewalk Job Gannett Peak	1,655.00
HDR ENGINEERING INC	Tank and Pump Station Construction Engineerin	10,212.55
HDR ENGINEERING INC	Buena Vista Eng	17,878.75
HDR ENGINEERING INC	Adding PushRoot Ct to Buena Vista Project	1,941.25
HDR ENGINEERING INC	GIS Services	1,292.50
HDR ENGINEERING INC	CMAR and Project Phasing	5,965.00
Total HDR ENGINEERING INC (994):		45,275.05
HIGH COUNTRY CONSTRUCTION	Tank and Pump Station	571,080.46
Total HIGH COUNTRY CONSTRUCTION (1062):		571,080.46
HOMETOWN OIL	#1 Dyed Diesel	343.29
HOMETOWN OIL	Fuel	234.22
Total HOMETOWN OIL (230):		577.51
HSI WORKPLACE COMPLIANCE SOLUTIONS INC	Manager Training	400.00
HSI WORKPLACE COMPLIANCE SOLUTIONS INC	LMS safety Training	10,108.38
Total HSI WORKPLACE COMPLIANCE SOLUTIONS INC (1418):		10,508.38
L N CURTIS & SONS	replacement bunker pant suspenders	81.21
Total L N CURTIS & SONS (276):		81.21
LANDER CHAMBER OF COMMERCE	2024-2025 Annual MOU with Chamber	15,000.00

Total LANDER CHAMBER OF COMMERCE (282):		15,000.00
LANDER ELKS LODGE #2317	Down payment for Christmas Party Catering	1,000.00
Total LANDER ELKS LODGE #2317 (1361):		1,000.00
LANDER FREE MEDICAL	1/2 Recipient	2,004.01
Total LANDER FREE MEDICAL (1458):		2,004.01
LANDER SENIOR CITIZENS CENTER	Maintenance - NOV2024	4,977.36
Total LANDER SENIOR CITIZENS CENTER (296):		4,977.36
LANDER VALLEY AUTO PARTS	Tire pressure sensors	75.32
Total LANDER VALLEY AUTO PARTS (1031):		75.32
LISA KISLING LAW OFFICE LLC	Public Defender Nov. 2024	167.76
Total LISA KISLING LAW OFFICE LLC (1463):		167.76
MASA	Dec-24	912.00
Total MASA (1167):		912.00
MASTERCARD	cable adapter for meter laptop	9.95
MASTERCARD	cable adapter for meter laptop	12.50
MASTERCARD	Pizza meal for fire prevention week	63.26
MASTERCARD	Canva - Yearly Subscription shared with Parks a	119.99
MASTERCARD	brake module	74.17
MASTERCARD	Acct #156821201 OCT2024 phone	259.96
MASTERCARD	Acct #156821201 OCT2024 phone	259.98
MASTERCARD	Acct #156821201 OCT2024 phone	259.98
MASTERCARD	Acct #156821201 OCT2024 phone	519.96
MASTERCARD	Acct #156821201 OCT2024 phone	259.98
MASTERCARD	Acct #156821201 OCT2024 phone	259.98
MASTERCARD	Acct #156821201 OCT2024 phone	259.98
MASTERCARD	Acct#173012201 OCT2024	449.50
MASTERCARD	Acct#173012201 OCT2024	449.50
MASTERCARD	Meal	30.71
MASTERCARD	LVFD meeting	70.37
MASTERCARD	Supplies	163.91
MASTERCARD	fuel	53.00
MASTERCARD	Rebate	2.53-
MASTERCARD	online training course for Brett	150.00
MASTERCARD	warn winch remote	224.85
MASTERCARD	Supplies	16.48
MASTERCARD	training course for Russ	150.00
MASTERCARD	training for Debolt	150.00
MASTERCARD	training course for Bobby	208.00
MASTERCARD	Fuel Rebate	.53-
MASTERCARD	Hotel Rebate	16.64-
MASTERCARD	Acct #333979797 Sept, Aug, Nov 2024	181.04
MASTERCARD	Publication fees	2,727.94
MASTERCARD	Acct #333475947 Sept, Oct, Nov 2024	262.89
MASTERCARD	Acct #333469244 Oct & Nov 2024	362.83
MASTERCARD	Acct #333636735 Oct & Nov 2024	235.75
MASTERCARD	Acct #333645632 Oct & Nov 2024	221.50

MASTERCARD	subscription	1,253.34
MASTERCARD	misc supplies for summer projects	748.89
MASTERCARD	Fraud Transaction Refund	1,836.17-
MASTERCARD	LED Solar Stop Signs	4,604.33
MASTERCARD	Rental for Lift for 4th of July by LOTRA	302.02
MASTERCARD	IMLA membership	514.00
MASTERCARD	Credit Card Redemption Points	3,465.00-
MASTERCARD	Phones	218.98
MASTERCARD	Phones	249.08
MASTERCARD	Phones	290.06
MASTERCARD	Phones	25.76
MASTERCARD	Phones	113.85
MASTERCARD	Mobile Data Terminal Mounts	730.46
MASTERCARD	power inverter for meter reader hand held	87.99
MASTERCARD	Cleaning supplies	58.90
MASTERCARD	Supplies	155.70
MASTERCARD	Prof Fees - LLC	249.00
MASTERCARD	Latex gloves for Chemical feed rooms	24.99
MASTERCARD	repair string trimmer, sharpen saw blades	193.45
MASTERCARD	cleaning supplies	52.15
MASTERCARD	Gas WAMCAT Board Meeting	37.42
MASTERCARD	lagoon test for Russ	106.00
MASTERCARD	Window Treatment for new cars	247.20
MASTERCARD	shop supplies	227.01
MASTERCARD	Wiper blades for PW1 and electrical tester for in	32.97
MASTERCARD	November 2024 1st set of BacT samples	75.00
MASTERCARD	PD Supplies	100.67
MASTERCARD	Investigation supplies	165.59
MASTERCARD	SDS binders and display racks	275.94
MASTERCARD	AAA batteries	58.99
MASTERCARD	Toner for fire hall printer	168.89
MASTERCARD	2 gallon ziploc	29.88
MASTERCARD	wall decor clocks for remodel	107.98
MASTERCARD	Kleenex tissue for airport terminal	27.70
MASTERCARD	chairs for remodeled conference room	1,519.98
MASTERCARD	Fittings for the windsock at the airport	33.92
MASTERCARD	office supplies File folders	202.18
MASTERCARD	Flash drives for office supply cabinet	38.62
MASTERCARD	Blinds Pull Bead Chain Repairer Kit, toner for th	329.99
MASTERCARD	heavy duty steel clip for the 100LL fuel ground c	55.10
MASTERCARD	Office chair for the one that broke	169.99
MASTERCARD	Promotional Books	79.92
MASTERCARD	signs, mouse trap for ponds	324.21
MASTERCARD	Dock for Kevin Green	46.99
MASTERCARD	Office Montiros	418.42
MASTERCARD	Monitors	312.84
MASTERCARD	Parks and Rec Director PC	639.99
MASTERCARD	November Chamber Newsletter Inserts - Light U	151.26
MASTERCARD	Water Bills - Oct2024	695.45
MASTERCARD	sun visor	183.61
MASTERCARD	Stickers for new vehicles	39.53
MASTERCARD	Computers	1,721.98
MASTERCARD	wrpa confrence Lodging Jason and Lori	415.84
MASTERCARD	Alignment for Rescue 1	109.95
MASTERCARD	Snow board	21.10
MASTERCARD	Toner	72.78
MASTERCARD	Grippy work gloves for sludge removal	17.09
MASTERCARD	B3 Plans Examiner Exam ICC	240.00
MASTERCARD	Cleaning supplies	101.25
MASTERCARD	AWS	23.99

MASTERCARD	Supplies	20.00
MASTERCARD	Dues	170.00
MASTERCARD	Car wash patrol vehicle L2	15.30
MASTERCARD	Floor mats for new patrol vehicle	29.99
MASTERCARD	Lodging for 2024 Caselle Conf.	655.84
MASTERCARD	air tire chuck and gauge	67.25
MASTERCARD	Trees	582.00
MASTERCARD	Housekeeping Supplies	108.48
MASTERCARD	Acct #8313 30 500 0003689 Sept. 2024 Spectr	14.22
MASTERCARD	Acct #8313 30 500 0003689 Sept. 2024 Spectr	121.76
MASTERCARD	Acct #8313 30 500 0003689 OCT2024 phone	14.22
MASTERCARD	Acct #8313 30 500 0003689 OCT2024 phone	121.76
MASTERCARD	Credit hours to renew weed and pest licenses	70.00
MASTERCARD	Hours for weed and pest license	35.00
MASTERCARD	Hours for weed and pest license	15.00
MASTERCARD	Room signs for remodel	65.84
MASTERCARD	cleaning supplies buildings	127.38
MASTERCARD	Parts for the Windsock at the airport	559.36
MASTERCARD	Evidence packaging tape	133.00
MASTERCARD	Eye droppers for Inv class using pigs blood	12.91
MASTERCARD	adapter cable for meter computer	19.99
MASTERCARD	Dome light parts for Patrol Vehicle	153.60
MASTERCARD	Acct #3024-9062730-001 Trash Removal OCT	718.02
MASTERCARD	Acct #3024-9062730-001 Trash Removal OCT	972.44
MASTERCARD	Acct #3024-9062730-001 Trash Removal OCT	149.57
MASTERCARD	Acct #3024-9062730-001 Trash Removal OCT	170.79
MASTERCARD	Acct #3024-9062730-001 Trash Removal OCT	156.62
MASTERCARD	dump run chairs	5.00
MASTERCARD	Google Workspace Nov2024	853.20
MASTERCARD	Google Workspace Nov2024	853.20
MASTERCARD	Wall thermostat for shop	25.19
MASTERCARD	Desk	1,269.99
MASTERCARD	Supplies	80.00
MASTERCARD	DUI Team	69.05
MASTERCARD	Materials for city hall remodel	1,708.84
MASTERCARD	materials for office remodel	2,090.97
MASTERCARD	October Wastewater Samples	309.00
MASTERCARD	October Wastewater Sampling	309.00
MASTERCARD	Water Treatment Plant Quarterly TOC Sampling	163.00
MASTERCARD	October Wastewater Samples	309.00
MASTERCARD	October Wastewater sampling	309.00
MASTERCARD	hardware for worthan valve	67.28
MASTERCARD	screws and batteries	37.62
MASTERCARD	Valve for bathroom at shop	15.99
MASTERCARD	New tubing for tanker truck level tube	14.94
MASTERCARD	hasps for locking stilling well	19.98
MASTERCARD	Cutting wheels	7.17
MASTERCARD	manifold gaskets oil pressure sensor purge valv	149.53
MASTERCARD	filter and bulb's	24.08
MASTERCARD	cable for inverter	51.15
MASTERCARD	WT-8 parts	79.20
MASTERCARD	battery	144.83
MASTERCARD	filters for stock	78.81
MASTERCARD	belt and tensioner	147.35
MASTERCARD	SeA foam	8.99
MASTERCARD	filter, wipers	73.35
MASTERCARD	Oil	103.74
MASTERCARD	DEF for sewer jet	32.98
MASTERCARD	control arms	357.02
MASTERCARD	air regulator, fuse folders	67.01

MASTERCARD	fuses and electric power steering fluid	45.48
MASTERCARD	credit belt	33.87-
MASTERCARD	stock order	286.09
MASTERCARD	Health Fair	63.61
MASTERCARD	Lodging for 2024 Caselle Conf.	302.92
MASTERCARD	Lodging for 2024 Caselle Conf.	302.92
MASTERCARD	Paper	541.30
MASTERCARD	concrete 80 lbs for sinks canyon bore	143.08
MASTERCARD	concrete for fence post	24.00
MASTERCARD	Storage	40.00
MASTERCARD	AutoCAD single license	2,641.00
MASTERCARD	Monitors	211.86
MASTERCARD	Gator starters	167.00
MASTERCARD	ESRI License Renewal - Contributor	250.00
MASTERCARD	ESRI Contributor License	700.00
MASTERCARD	Testing tuition	106.00
MASTERCARD	conference table for new remodel	1,849.00
MASTERCARD	Hose fittings	25.17
MASTERCARD	NOV2024 Vonage	827.40
MASTERCARD	NOV2024 Vonage	827.39
MASTERCARD	Replacement AED for Senior Center, and one fo	2,704.48
MASTERCARD	Data Storage for the Police Department	56.50
MASTERCARD	No parking signs for the fire hall	137.64
MASTERCARD	Paint rollers	6.83
MASTERCARD	Marking paint	17.98
MASTERCARD	Batterys	12.58
MASTERCARD	Pump oil for trash pumps	49.80
MASTERCARD	4 inch pvc cap	15.29
MASTERCARD	Lucas oil red and tacky grease	86.30
Total MASTERCARD (327):		50,170.81
METRON FARNIER	50 stock meters	20,944.47
METRON FARNIER	Meter Replacement Project	294,943.49
Total METRON FARNIER (1451):		315,887.96
NORCO INC	Acct #GT871 Cylinder Rental	100.75
NORCO INC	Acct #GT871 Acetylene and Pressure gauge	99.92
Total NORCO INC (364):		200.67
NORTHWEST PIPE FITTINGS	tapping saddles for sinks canyon bore	830.86
NORTHWEST PIPE FITTINGS	bore tracer wire for sinks canyon bore	166.03
NORTHWEST PIPE FITTINGS	sinks canyon service line fitting	36.72
Total NORTHWEST PIPE FITTINGS (369):		1,033.61
O'REILLY AUTO PARTS	Vacuum tubing	5.04
Total O'REILLY AUTO PARTS (376):		5.04
PATRICK CONSTRUCTION INC	Sinks Canyon bore service's	25,563.00
Total PATRICK CONSTRUCTION INC (385):		25,563.00
PREMIER VEHICLE INSTALLATON INC	Magnum light bar lenses	153.60
Total PREMIER VEHICLE INSTALLATON INC (836):		153.60

QUADIENT INC	Postage	1,000.00
Total QUADIENT INC (1189):		1,000.00
RDO EQUIPMENT CO	Pads for backhoe	319.24
Total RDO EQUIPMENT CO (1414):		319.24
REWORX	Professional services	3,615.00
Total REWORX (1347):		3,615.00
RIVER OAKS COMMUNICATIONS CORP	Franchise Legal	3,255.00
Total RIVER OAKS COMMUNICATIONS CORP (1402):		3,255.00
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 Nov2024	3,556.13
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 Nov2024	301.45
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 Nov2024	1,315.16
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 Nov2024	4,286.05
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 Nov2024	340.66
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 Nov2024	95.60
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 Nov2024	5,076.05
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 Nov2024	3,516.91
ROCKY MOUNTAIN POWER	Power to Ellis Tank	2,473.00
ROCKY MOUNTAIN POWER	Acct #58693041-001 2 Street Lights	4.58-
ROCKY MOUNTAIN POWER	Acct #58693041-001 2 Street Lights	9.94-
Total ROCKY MOUNTAIN POWER (435):		20,946.49
STRIKE CONSULTING GROUP	McFarlane Dr Bid Services	3,008.75
STRIKE CONSULTING GROUP	Stream Gaging for Sewer	821.25
STRIKE CONSULTING GROUP	Research alternate construction techniques for	1,546.25
STRIKE CONSULTING GROUP	Sewer Master Plan	5,256.25
STRIKE CONSULTING GROUP	Construction Engineering Meters	4,241.25
Total STRIKE CONSULTING GROUP (1112):		14,873.75
SUMMIT FIRE & SECURITY	Prof Fees - Police	1,484.38
Total SUMMIT FIRE & SECURITY (1279):		1,484.38
SUMMIT WEST CPA GROUP P.C.	Audit	6,050.00
SUMMIT WEST CPA GROUP P.C.	Audit	6,050.00
Total SUMMIT WEST CPA GROUP P.C. (1328):		12,100.00
SWEETWATER AIRE	AC Repair - Chamber Bldg	334.62
Total SWEETWATER AIRE (484):		334.62
TEAM LABORATORY CHEM LLC	mega bugs winter blend	3,842.50
Total TEAM LABORATORY CHEM LLC (493):		3,842.50
THE LIGHTNER SAMS FOUNDATION OF WY	donation refund due since TMLC is on hold	84,000.00
Total THE LIGHTNER SAMS FOUNDATION OF WY (1466):		84,000.00
TYLER TECHNOLOGIES	Professional Services for Year on E-Ticket Syst	4,911.86

Total TYLER TECHNOLOGIES (1129):		4,911.86
USDA - FOREST SERVICE	Payer Code 0003297582 Reservoir 2022, Rese	337.02
Total USDA - FOREST SERVICE (534):		337.02
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
WATER REFUNDS	REFUND - WATER 21.0770.6 Malcolm	134.53
Total WATER REFUNDS (552):		134.53
WESTERN LAW ASSOCIATES	Trials-Prosecuting Attorney	3,507.74
Total WESTERN LAW ASSOCIATES (559):		3,507.74
WHITING LAW PC	Professional Services November 2024	612.50
Total WHITING LAW PC (564):		612.50
WYDOT - AERONAUTICS DIVISION	Overpayment from the Seal Coat and mark pav	13,437.08
Total WYDOT - AERONAUTICS DIVISION (1472):		13,437.08
WYDOT - FUEL TAX DIVISION	2025 Motor Fuel License renewal application	50.00
Total WYDOT - FUEL TAX DIVISION (1358):		50.00
WYOGLOSS LLC	Windshield	357.98
WYOGLOSS LLC	driver window	178.53
Total WYOGLOSS LLC (1370):		536.51
WYOMING ASSN OF RURAL WATER	2025 Membership	495.00
Total WYOMING ASSN OF RURAL WATER (598):		495.00
WYOMING MACHINERY CO.	Filtes	295.82
WYOMING MACHINERY CO.	filters	75.26
Total WYOMING MACHINERY CO. (610):		371.08
WYOMING RETIREMENT SYSTEM	Volunteer Firefighter Retirement	637.50
Total WYOMING RETIREMENT SYSTEM (614):		637.50
WYOMING STATE FIREMEN'S ASSN.	Mutual Aid Department death benefit.	2,010.00
Total WYOMING STATE FIREMEN'S ASSN. (615):		2,010.00
Grand Totals:		1,469,990.86

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 10/19/2024 – 11/18/2024

Cemetery = \$167.75

Municipal Court = \$1,370.25

Park = \$1,749.00

Police = \$1,584.00

Weed & Pest = \$4,385.96

November 29, 2024 Net Payroll

\$ 231,724.94

Transmittals

Aflac	\$	467.29
Child Support	\$	1,554.50
Colonial Life	\$	232.55
Payroll Taxes	\$	86,388.85
Fascorp - Deferred Comp	\$	7,115.00
FlexShare Benefits	\$	866.67
NCPERS - Prudential Life	\$	128.00
Trustmark Insurance Benefits	\$	394.65
Unum	\$	16.70
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	86,299.46
Workers Comp	\$	5,126.49
Wyoming Retirement System	\$	59,607.34