

4IMPRINT INC	Pig stress balls for Pig Roast	1,831.49
Total 4IMPRINT INC (1377):		1,831.49
71 CONSTRUCTION CO	Asphalt Patching	45,064.38
Total 71 CONSTRUCTION CO (2):		45,064.38
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
AFFORDABLE TREE CARE, LLC	remove christmas lights, dead limbs main street	1,550.00
Total AFFORDABLE TREE CARE, LLC (1006):		1,550.00
ALSCO	Community Center Linens	284.80
ALSCO	Community Center Linens	101.29
Total ALSCO (917):		386.09
APEX SURVEYING INC	Smith Creek Subdivision plat finalization	407.75
Total APEX SURVEYING INC (1238):		407.75
ARTERY CONSTRUCTION	tried to thew water main 100 blk south second	560.00
Total ARTERY CONSTRUCTION (37):		560.00
BADGER ENTERPRISES	Snow Removal Assistance	15,410.00
Total BADGER ENTERPRISES (1107):		15,410.00
BADGER METER INC	Beacon Mobile Hosting April 2023	291.87
BADGER METER INC	credit for endpoints	474.30-
Total BADGER METER INC (44):		182.43-
BERNARD PLUMBING	Golf Course Plumbing	734.21
BERNARD PLUMBING	Hanger Building Plumbing	512.83
Total BERNARD PLUMBING (1067):		1,247.04
BOYLE ELECTRIC	Update electrical for Guardian Flight Building	3,925.47
Total BOYLE ELECTRIC (1229):		3,925.47
CENTRAL BANK & TRUST	Petty Cash May 2023	89.00
CENTRAL BANK & TRUST	Petty Cash May 2023	25.00
CENTRAL BANK & TRUST	Petty Cash May 2023	93.00
CENTRAL BANK & TRUST	Petty Cash May 2023	108.00
CENTRAL BANK & TRUST	Petty Cash May 2023	188.00
CENTRAL BANK & TRUST	Petty Cash May 2023	80.00
Total CENTRAL BANK & TRUST (96):		583.00
CENTRAL WYOMING CLIMBERS ALLIANCE	1/2 cent recipient	421.50

Total CENTRAL WYOMING CLIMBERS ALLIANCE (1307):		421.50
CITY OF RIVERTON	2023/01 Distribution	39,298.83
Total CITY OF RIVERTON (943):		39,298.83
CITY PLUMBING & HEATING INC	Water Heater Repair	213.75
Total CITY PLUMBING & HEATING INC (105):		213.75
CIVICPLUS	website domain and DNS hosting	323.69
Total CIVICPLUS (1226):		323.69
CLAIRE CELLA	digitizing of the LVFD logo for promotional use	200.00
Total CLAIRE CELLA (1374):		200.00
COMMUNITY CENTER REFUNDS	REFUND	300.00
Total COMMUNITY CENTER REFUNDS (1210):		300.00
CONNOR, ADAM	1/2 Recipient	1,426.62
Total CONNOR, ADAM (1373):		1,426.62
COWBOY SUPPLY HOUSE	Community Center Supplies	715.80
Total COWBOY SUPPLY HOUSE (121):		715.80
CROSSING THE THRESHOLD LLC	1/2 Recipient	1,000.00
CROSSING THE THRESHOLD LLC	1/2 recipient	690.00
Total CROSSING THE THRESHOLD LLC (1359):		1,690.00
DEPT OF WORKFORCE SERVICES	Reimbursable Billing Q1 2023	4,576.00
Total DEPT OF WORKFORCE SERVICES (1096):		4,576.00
DICKINSON CREEK CO	Annual dues for Popo Agie River Park water rig	25.00
Total DICKINSON CREEK CO (1296):		25.00
DORSETT TECHNOLOGIES INC	Adding thermostats to process area and old Pla	3,613.55
Total DORSETT TECHNOLOGIES INC (1149):		3,613.55
EDLUND CONSTRUCTION LLC	Ceiling Tiles & Geese	1,940.00
Total EDLUND CONSTRUCTION LLC (1155):		1,940.00
EMPLOYEE REIMBURSEMENTS	TRAVEL REIMBURSEMENT-CASELLE TRAINI	124.50
EMPLOYEE REIMBURSEMENTS	TRAVEL REIMBURSEMENT-CASELLE TRAINI	124.50
EMPLOYEE REIMBURSEMENTS	TRAVEL REIMBURSEMENT - CHEYENNE FEB	175.00
Total EMPLOYEE REIMBURSEMENTS (154):		424.00
ERDMAN COMPANY	Conceptual and Design Fees, Bid/Permit Fees	80,000.00

Total ERDMAN COMPANY (1282):		80,000.00
FERGUSON ENTERPRISES INC	hymax oversized couplers	1,896.50
FERGUSON ENTERPRISES INC	8" repair clamps	498.00
FERGUSON ENTERPRISES INC	6" repair clamp	260.60
FERGUSON ENTERPRISES INC	6" fittings	1,995.00
FERGUSON ENTERPRISES INC	6" clamp	210.00
FERGUSON ENTERPRISES INC	3= 6" repair clamps	727.86
FERGUSON ENTERPRISES INC	6" repair clamp	210.00
FERGUSON ENTERPRISES INC	4" fittings	635.40
Total FERGUSON ENTERPRISES INC (553):		6,433.36
FLEX SHARE BENEFITS	Admin Fees April 2023	252.10
Total FLEX SHARE BENEFITS (173):		252.10
FLOYD'S TRUCK CENTER WY	Mode door actuator for HVAC	123.17
Total FLOYD'S TRUCK CENTER WY (646):		123.17
FREMONT COUNTY ASSN OF GOV	1/2 Tax Distribution	19,649.41
Total FREMONT COUNTY ASSN OF GOV (187):		19,649.41
FREMONT COUNTY CLERK	ELECTION 2022 COSTS	173.90
Total FREMONT COUNTY CLERK (690):		173.90
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	17,697.25
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	535.58
FREMONT COUNTY TREASURER	APRIL JAIL BILL	3,575.00
Total FREMONT COUNTY TREASURER (190):		21,807.83
FREMONT COUNTY WEED & PEST	Russian Olive removal along squaw creek at Hi	884.00
FREMONT COUNTY WEED & PEST	SMP Grant return	23,147.70
Total FREMONT COUNTY WEED & PEST (193):		24,031.70
GIDDINGS CONSTRUCTION INC	Community Center Repairs	1,727.20
Total GIDDINGS CONSTRUCTION INC (1379):		1,727.20
HDR ENGINEERING INC	Sidewalk Engineering Gannett Peak	2,495.99
Total HDR ENGINEERING INC (994):		2,495.99
HEIN BOND ARCHITECTS	Maven Architect Bill	5,525.63
Total HEIN BOND ARCHITECTS (1254):		5,525.63
HOTSY EQUIPMENT OF WYOMING	Hotsy repairs and service	384.00
Total HOTSY EQUIPMENT OF WYOMING (993):		384.00
JEFFREY QUILLEN	Coverage hours for court office	360.00

Total JEFFREY QUILLEN (1335):		360.00
KLEEN PIPE LLC	video and cleaning of 5th street	2,552.64
Total KLEEN PIPE LLC (1032):		2,552.64
L N CURTIS & SONS	Service Air Compressor for SCBA Bottle fill	2,078.30
L N CURTIS & SONS	Three new LED Litebox Vehicle Mounted Flashli	628.50
L N CURTIS & SONS	Structure boots	1,147.34
L N CURTIS & SONS	three sets of elevator keys	737.80
L N CURTIS & SONS	Airbags, hoses and fittings for a complete set of	3,786.65
L N CURTIS & SONS	Structure Boots	5,626.18
Total L N CURTIS & SONS (276):		14,004.77
LACAL EQUIPMENT INC	Seal	87.85
LACAL EQUIPMENT INC	Flight squeegee	357.90
Total LACAL EQUIPMENT INC (278):		445.75
LANDER GOLF & COUNTRY CLUB	Community Support	43,500.00
Total LANDER GOLF & COUNTRY CLUB (286):		43,500.00
LANDER SENIOR CITIZENS CENTER	Senior Center Bills March 2023	2,974.52
Total LANDER SENIOR CITIZENS CENTER (296):		2,974.52
LEDA	Leda Reimbursement	4,355.00
Total LEDA (1193):		4,355.00
LOCAL GOVERNMENT LIABILITY POOL	Membership Renewal	27,452.00
Total LOCAL GOVERNMENT LIABILITY POOL (316):		27,452.00
LOZIER, TERESA	Janitorial services	475.00
LOZIER, TERESA	Janitorial services	475.00
Total LOZIER, TERESA (995):		950.00
MASTERCARD	LED Safety Wand kit	325.46
MASTERCARD	Gym membership	44.00
MASTERCARD	First Aide Supplies	312.75
MASTERCARD	Fuel transfer tank & equipment	1,920.65
MASTERCARD	Training for S. Springston	150.00
MASTERCARD	Trees for Arbor Day	194.58
MASTERCARD	Easter Egg Hunt prizes	398.19
MASTERCARD	Wire harness for radio charger	26.36
MASTERCARD	Poles to reach smoke detectors	39.97
MASTERCARD	Repair kit for Hydro nozzle	171.00
MASTERCARD	IRC study guide	89.09
MASTERCARD	Building inspection sheets	229.50
MASTERCARD	Sleeve valve repair parts	17,667.00
MASTERCARD	Water bill printing March 2023	685.51
MASTERCARD	Replacement Headlights on IC-2	125.99
MASTERCARD	Toner - fire hall	337.50
MASTERCARD	TPMS Sensor	84.62
MASTERCARD	Wireless keybords	90.50

MASTERCARD	Ice bags for ice machine	99.99
MASTERCARD	SD card for dash camera	39.99
MASTERCARD	Strut clamps 1 1/4 in	7.99
MASTERCARD	Dash Camera for IC-2	149.98
MASTERCARD	LED Road Flares	239.96
MASTERCARD	Office supplies	38.68
MASTERCARD	Pocket penetrometers	113.60
MASTERCARD	Thank you cards	169.00
MASTERCARD	Engrave Traveling Trophy	25.00
MASTERCARD	AWS	20.00
MASTERCARD	Easter egg hunt tickets	25.18
MASTERCARD	Legal advertisement	855.40
MASTERCARD	CPVC Fittings	165.31
MASTERCARD	Lunch - Water break	40.52
MASTERCARD	Plow parts	271.49
MASTERCARD	Generator repair	90.00
MASTERCARD	Fire extinguisher recertification	273.00
MASTERCARD	Storage	40.00
MASTERCARD	L23-00861 City PD	125.00
MASTERCARD	Overtime Webinar	76.00
MASTERCARD	Overtime Webinar	76.00
MASTERCARD	Electrical work on compressors	3,701.64
MASTERCARD	Spectrum Fiber March 2023	449.50
MASTERCARD	Spectrum Fiber March 2023	449.50
MASTERCARD	Recertification Fee	125.00
MASTERCARD	Annual Subscription	499.00
MASTERCARD	PD jumper cables	36.99
MASTERCARD	APT Conf. registration & ACPFIM	399.00
MASTERCARD	APT Conf. registration & ACPFIM	399.00
MASTERCARD	Seat motor	52.40
MASTERCARD	LED lightheads	481.83
MASTERCARD	Nitrile gloves & DVD supplies	84.56
MASTERCARD	DVD's sleeves supplies	14.25
MASTERCARD	Training in Cheyenne	980.00
MASTERCARD	Lunch - WAM Dubois	27.15
MASTERCARD	Supplies - LCCC	25.99
MASTERCARD	Paper	125.88
MASTERCARD	Paper	399.60
MASTERCARD	Glass cleaner & tire gauge	39.07
MASTERCARD	March BacT Samples	75.00
MASTERCARD	Missy lunch FCAG	10.54
MASTERCARD	Apr BacT Samples	60.00
MASTERCARD	Bikes for Easter egg hunt	1,359.99
MASTERCARD	Spectrum phone Feb. 2023	11.59
MASTERCARD	Spectrum Phone Feb 2023	113.15
MASTERCARD	Spectrum Phone Feb 2023	129.98
MASTERCARD	Spectrum Phone Feb 2023	129.99
MASTERCARD	Spectrum Phone Feb 2023	129.99
MASTERCARD	Spectrum Phone Feb 2023	129.99
MASTERCARD	Spectrum Phone Feb 2023	129.99
MASTERCARD	Spectrum Phone Feb 2023	129.99
MASTERCARD	Spectrum phone Feb. 2023	259.98
MASTERCARD	Drinks for water breaks	15.48
MASTERCARD	Floor Wax	264.98
MASTERCARD	MasterCard Annual Fee	200.00
MASTERCARD	Gas	14.70
MASTERCARD	Employee Benefit	14.99
MASTERCARD	Materials	356.75
MASTERCARD	Gas	41.86
MASTERCARD	Automation service	1,783.66

MASTERCARD	Repair - LCCC	17.90
MASTERCARD	April 1st set BacT Samples	75.00
MASTERCARD	Supplies - LCCC	15.79
MASTERCARD	Fuel - Provo - Caselle training	53.03
MASTERCARD	Fuel - Provo - Caselle training	44.85
MASTERCARD	Phones	25.76
MASTERCARD	Phones	113.97
MASTERCARD	Phones	198.14
MASTERCARD	Professional Fees	199.00
MASTERCARD	Phones	204.79
MASTERCARD	Phones	290.27
MASTERCARD	Halsmer & Wooten hotel rooms	196.00
MASTERCARD	Google Workspace March 2023	456.44
MASTERCARD	Google Workspace March 2023	456.45
MASTERCARD	Backup Internet	108.25
MASTERCARD	Return evidence that's not ours	13.05
MASTERCARD	Digital aiming tilt sensor	830.33
MASTERCARD	Testing for Shayne	100.00
MASTERCARD	March wastewater testing	319.00
MASTERCARD	March wastewater testing	319.00
MASTERCARD	March wastewater testing	399.00
MASTERCARD	March wastewater testing	316.00
MASTERCARD	March wastewater testing	316.00
MASTERCARD	Leadership Wyoming	250.00
MASTERCARD	Supplies	63.85
MASTERCARD	Cleaning Supplies	16.55
MASTERCARD	Fasteners & glue	18.78
MASTERCARD	Shipping to WAMCO Lab	106.21
MASTERCARD	Shipping to WAMCO Lab	110.57
MASTERCARD	Shipping to WAMCO Lab	110.57
MASTERCARD	Supplies	80.00
MASTERCARD	Maintenance	234.00
MASTERCARD	Food for Water Break	75.91
MASTERCARD	Food for Water Break	88.29
MASTERCARD	Hotel - Lutterman & Wangberg	980.00
MASTERCARD	Toner	42.68
MASTERCARD	welding wire flex steel tape	36.92
MASTERCARD	lights for headlight assembly	8.99
MASTERCARD	Shop tools	313.26
MASTERCARD	Fittings anti-gel trash bags	115.70
MASTERCARD	Safety Gear S. Springston	269.98
MASTERCARD	Emery cloth	10.98
MASTERCARD	Fuel nozzle & parts	108.47
MASTERCARD	Fuel hose & fitting	30.18
MASTERCARD	Tools	312.25
MASTERCARD	Fasteners lag screws	3.77
MASTERCARD	Inventory repair tools	66.58
MASTERCARD	Floor absorbent	26.97
MASTERCARD	Ecoli Testing	360.00
MASTERCARD	March Ecoli Testing	270.00
MASTERCARD	Lunch - Water break	54.14
MASTERCARD	Silicone Sealant - Stainless Steele	138.36
MASTERCARD	Certified mail unsafe building	4.95
MASTERCARD	Legal advertisement	379.12
MASTERCARD	Hotel - Provo	73.65
MASTERCARD	Hotel - Provo	73.65
MASTERCARD	Training for S. Springston	199.00
MASTERCARD	Hotel - Provo	126.82
MASTERCARD	Hotel - Provo	126.82
MASTERCARD	Backpack blower	633.37

MASTERCARD	Faucet filter for PD	55.78
MASTERCARD	Hotel - Provo	65.68
MASTERCARD	Hotel - Provo	65.68
MASTERCARD	Refund fire hall door locks	144.20-
MASTERCARD	Hotel - St. George	116.12
MASTERCARD	Hotel - St. George	116.12
MASTERCARD	This is a credit not a purchase	59.50-
MASTERCARD	Uniforms	158.50
MASTERCARD	Keys for fire hall	26.10
MASTERCARD	Tape	51.32
MASTERCARD	Vonage phone March 2023	880.94
MASTERCARD	Vonage phone March 2023	880.94
MASTERCARD	Credit-food for water breaks	3.04-
MASTERCARD	Halsmer & Wooten room credit	7.84-
MASTERCARD	Hotel for ARPA-SLIB Meeting	294.00
MASTERCARD	Broom sensors	610.40
MASTERCARD	Coffee pods for plant	29.99
MASTERCARD	U-Joints	30.06
MASTERCARD	Air dump silencing attachments	30.24
MASTERCARD	Drill bit set and bathroom spray	35.36
MASTERCARD	U-Joints	38.61
MASTERCARD	Voltage tester & supplies	66.83
MASTERCARD	Push brooms and floor squeegee	83.30
MASTERCARD	Fasteners	91.91
MASTERCARD	Unistrut channel & fittings	281.72
MASTERCARD	Vacuum cleaner	309.00
MASTERCARD	30 amp fuse and 12 ga. Butt conn.	8.83
MASTERCARD	Taser replacement batteries	697.60
Total MASTERCARD (327):		55,287.53
MES ROCKY MOUNTAINS	Air pack testing. Never received the bill until yes	3,609.70
Total MES ROCKY MOUNTAINS (336):		3,609.70
MISC ONE TIME VENDOR	REIMBURSEMENT FOR TRAINING FOOD PU	78.74
MISC ONE TIME VENDOR	TOBACCO COMPLIANCE CHECKS	130.00
MISC ONE TIME VENDOR	Refund	50.00
Total MISC ONE TIME VENDOR (342):		258.74
NAPA AUTO PARTS - LANDER	Tire valve and tool	7.90
NAPA AUTO PARTS - LANDER	Headlight bulbs	27.86
NAPA AUTO PARTS - LANDER	Sea Foam, antifreeze, Teflon tape	181.38
NAPA AUTO PARTS - LANDER	Bulbs	43.58
NAPA AUTO PARTS - LANDER	Battery	51.52
NAPA AUTO PARTS - LANDER	Batteries	308.12
NAPA AUTO PARTS - LANDER	Battery	49.46
NAPA AUTO PARTS - LANDER	Battery credit	9.00-
NAPA AUTO PARTS - LANDER	Filters	38.34
NAPA AUTO PARTS - LANDER	Interior door handle	12.32
NAPA AUTO PARTS - LANDER	Window clips	3.65
NAPA AUTO PARTS - LANDER	Headlight bulb	10.95
NAPA AUTO PARTS - LANDER	ABS Sensor	54.11
NAPA AUTO PARTS - LANDER	Filters and headlight bulbs	113.93
Total NAPA AUTO PARTS - LANDER (353):		894.12
NORCO INC	Cylinder Rental March 2023	70.68

Total NORCO INC (364):		70.68
OROGRAPHIC CREATIVE	Table Mtn Website Design	400.00
Total OROGRAPHIC CREATIVE (1298):		400.00
OVERHEAD DOOR COMPANY	Garage doors matinance	181.00
Total OVERHEAD DOOR COMPANY (378):		181.00
PATRICK CONSTRUCTION INC	Assist with Water Main Break	3,137.50
Total PATRICK CONSTRUCTION INC (385):		3,137.50
RAMKOTA HOTEL & CONFERENCE CENTER	Direct Bill to City for WARWS Confernece	340.00
RAMKOTA HOTEL & CONFERENCE CENTER	Direct Bill for WARWS Conference for Terry's ro	340.00
Total RAMKOTA HOTEL & CONFERENCE CENTER (953):		680.00
REWORX	This month's invoice includes the continued dev	1,635.00
REWORX	This month's invoice includes the continued dev	1,635.00
Total REWORX (1347):		3,270.00
ROCKY MOUNTAIN POWER	Electricity 2 months	7,477.23
ROCKY MOUNTAIN POWER	Electricity 2 months	739.66
ROCKY MOUNTAIN POWER	Electricity 2 months	2,951.31
ROCKY MOUNTAIN POWER	Electricity 2 months	3,702.55
ROCKY MOUNTAIN POWER	Electricity 2 months	1,485.63
ROCKY MOUNTAIN POWER	Electricity 2 months	496.78
ROCKY MOUNTAIN POWER	Electricity 2 months	4,286.77
ROCKY MOUNTAIN POWER	Electricity 2 months	6,336.55
Total ROCKY MOUNTAIN POWER (435):		27,476.48
ROCKY MOUNTAIN PRE-MIX	Snow Removal	8,167.30
ROCKY MOUNTAIN PRE-MIX	super blocks	320.00
Total ROCKY MOUNTAIN PRE-MIX (436):		8,487.30
SIX ROBBLEES INC	Sealer, Cement, and tire lube	105.07
Total SIX ROBBLEES INC (463):		105.07
STRIKE CONSULTING GROUP	5th Street Engineering	4,673.75
STRIKE CONSULTING GROUP	Easement Mapping Engineering	1,842.50
Total STRIKE CONSULTING GROUP (1112):		6,516.25
SUMMIT FIRE & SECURITY	Community Center Semi Annual Service	513.00
Total SUMMIT FIRE & SECURITY (1279):		513.00
SUMMIT WEST CPA GROUP, P.C.	IT Work March 2023	635.00
SUMMIT WEST CPA GROUP, P.C.	IT Work March 2023	327.00
Total SUMMIT WEST CPA GROUP, P.C. (1328):		962.00
SWEETWATER AIRE	install of new motor and ordering motor and pilo	2,799.42

SWEETWATER AIRE	Install of new motor on HVAC system	997.50
SWEETWATER AIRE	Golf Course Maintenance Shop Heater Repair	5,555.44
Total SWEETWATER AIRE (484):		9,352.36
THATCHER COMPANY	Pup of Caustic Soda	18,201.76
THATCHER COMPANY	Tanker of Aluminum Sulfate	8,710.40
Total THATCHER COMPANY (498):		26,912.16
TYLER TECHNOLOGIES	hardware and annual fee	1,048.00
Total TYLER TECHNOLOGIES (1129):		1,048.00
WALLER, TECIA	Maintenance LCCC	3,500.00
Total WALLER, TECIA (1333):		3,500.00
WAM - WCCA	4th Installment - Community Center	2,500.00
WAM - WCCA	WAM REGISTRARTION	334.00
Total WAM - WCCA (546):		2,834.00
WATER REFUNDS	Denisse Castillejo	143.46
Total WATER REFUNDS (552):		143.46
WESTERN LAW ASSOCIATES	April Services	2,555.74
Total WESTERN LAW ASSOCIATES (559):		2,555.74
WHITING LAW PC	April 2023 Services	690.00
Total WHITING LAW PC (564):		690.00
WILLIAM H SMITH & ASSOC	Lincoln Street Engineering	2,010.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Engineering	2,940.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Engineering	2,452.50
Total WILLIAM H SMITH & ASSOC (1058):		7,402.50
WIPFLI	update proforma based on bank loan in lieu of U	6,750.00
Total WIPFLI (1280):		6,750.00
WWC ENGINEERING	Wells Engineering Design	5,771.75
Total WWC ENGINEERING (1326):		5,771.75
WYDOT - FINANCIAL SERVICES	Fuel-March 2023	11,056.70
WYDOT - FINANCIAL SERVICES	Fuel-March 2023	875.80
WYDOT - FINANCIAL SERVICES	Fuel-March 2023	5,528.35
WYDOT - FINANCIAL SERVICES	Fuel-March 2023	5,528.34
WYDOT - FINANCIAL SERVICES	Fuel-April 2023	2,649.20
WYDOT - FINANCIAL SERVICES	Fuel-April 2023	373.94
WYDOT - FINANCIAL SERVICES	Fuel-April 2023	1,324.60
WYDOT - FINANCIAL SERVICES	Fuel-April 2023	1,324.60
Total WYDOT - FINANCIAL SERVICES (606):		28,661.53

WYOGLOSS LLC	1/2 recipient	21,436.01
Total WYOGLOSS LLC (1370):		21,436.01
WYOMING MACHINERY CO.	Filters	173.08
Total WYOMING MACHINERY CO. (610):		173.08
WYOMING RETIREMENT SYSTEM	Firefighter Retirement	618.75
Total WYOMING RETIREMENT SYSTEM (614):		618.75
YOUTH SERVICES OF FREMONT CO	Community Support	28,750.00
Total YOUTH SERVICES OF FREMONT CO (622):		28,750.00
Grand Totals:		648,059.21

Report GL Period Summary

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