

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
BADGER METER INC	Beacon Mobile Hosting	292.14
Total BADGER METER INC (44):		292.14
BAILEY ENTERPRISES	Inner tubes	10.40
Total BAILEY ENTERPRISES (45):		10.40
BALDWIN CREEK RENTAL CENTER	Rental for Hanging Speakers @ Rodeo Ground	400.00
Total BALDWIN CREEK RENTAL CENTER (48):		400.00
BEDROCK LLC	EWf with blow in at City Park	7,625.00
Total BEDROCK LLC (1165):		7,625.00
BERNARD PLUMBING	Golf Course Irrigation Line Repair	1,370.73
BERNARD PLUMBING	Repair Plumbing On Golf Course	200.00
Total BERNARD PLUMBING (1067):		1,570.73
BILL JONES PLUMBING & HEATING INC	parts for temp water	1,637.60
Total BILL JONES PLUMBING & HEATING INC (57):		1,637.60
BLACK HILLS ENERGY	Natural Gas Bill July 2023	88.59
BLACK HILLS ENERGY	Natural Gas Bill July 2023	221.43
BLACK HILLS ENERGY	Natural Gas Bill July 2023	519.29
BLACK HILLS ENERGY	Natural Gas Bill July 2023	59.56
BLACK HILLS ENERGY	Natural Gas Bill July 2023	348.40
BLACK HILLS ENERGY	Natural Gas Bill July 2023	33.75
BLACK HILLS ENERGY	Natural Gas August 2023	85.82
BLACK HILLS ENERGY	Natural Gas August 2023	241.99
BLACK HILLS ENERGY	Natural Gas August 2023	488.41
BLACK HILLS ENERGY	Natural Gas August 2023	59.56
BLACK HILLS ENERGY	Natural Gas August 2023	249.42
BLACK HILLS ENERGY	Natural Gas August 2023	36.19
Total BLACK HILLS ENERGY (465):		2,432.41
BRADFORD SUPPLY COMPANY	pipe to sleeve service lines	1,483.74
Total BRADFORD SUPPLY COMPANY (67):		1,483.74
BRYAN ST. CLAIR	registrations for basketball camp	780.00
Total BRYAN ST. CLAIR (1391):		780.00
CENTRAL WYOMING CLIMBERS ALLIANCE	1/2 Recipient	1,519.91
Total CENTRAL WYOMING CLIMBERS ALLIANCE (1307):		1,519.91
CENTURY LINK	Phone Bill July 2023	80.30
CENTURY LINK	Phone Bill July 2023	159.03
CENTURY LINK	Phone Bill July 2023	347.43

CENTURY LINK	Phone Bill July 2023	99.20
CENTURY LINK	Phone Bill July 2023	99.20
CENTURY LINK	August 2023 Phone Bill	80.37
CENTURY LINK	August 2023 Phone Bill	159.03
CENTURY LINK	August 2023 Phone Bill	347.48
CENTURY LINK	August 2023 Phone Bill	99.20
CENTURY LINK	August 2023 Phone Bill	99.20
Total CENTURY LINK (99):		1,570.44
CITY PLUMBING & HEATING INC	pipe for temp water	31.15
Total CITY PLUMBING & HEATING INC (105):		31.15
COWBOY SUPPLY HOUSE	Community Center Supplies	231.50
Total COWBOY SUPPLY HOUSE (121):		231.50
DOWL	CD23514 Pathways work reimbursed by TAP gr	9,730.04
DOWL	contract engineering for pathways to be reimbur	2,872.02
DOWL	Popo Agie River Park Engineering services und	5,414.93
Total DOWL (147):		18,016.99
DRUG TESTING SERVICES LLC	New employee screening	60.00
DRUG TESTING SERVICES LLC	pre-employment test	60.00
Total DRUG TESTING SERVICES LLC (148):		120.00
ELLIS CONCRETE, INC.	Curb, Gutter and ADA Ramp on Amoretti	1,985.00
Total ELLIS CONCRETE, INC. (988):		1,985.00
FERGUSON ENTERPRISES INC	3/4" ranger couplings	798.00
FERGUSON ENTERPRISES INC	8" bell rest. with ss bolts	4,117.24
FERGUSON ENTERPRISES INC	fittings, saddles and 6" sewer pipe for lot at 2nd	2,983.24
Total FERGUSON ENTERPRISES INC (553):		7,898.48
FLEX SHARE BENEFITS	HRA - R.Cecrle	1,000.00
Total FLEX SHARE BENEFITS (173):		1,000.00
FREMONT CO SOLID WASTE DISPOS	parks trash	37.80
FREMONT CO SOLID WASTE DISPOS	construction and demo	47.40
FREMONT CO SOLID WASTE DISPOS	WR Casino	17.00
FREMONT CO SOLID WASTE DISPOS	trash	17.00
FREMONT CO SOLID WASTE DISPOS	trash	42.60
Total FREMONT CO SOLID WASTE DISPOS (183):		161.80
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	17,697.25
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	535.58
FREMONT COUNTY TREASURER	jail bill	5,390.00
FREMONT COUNTY TREASURER	July jail bill	4,345.00
FREMONT COUNTY TREASURER	City share of Hillcrest Transportation study per a	2,612.50
Total FREMONT COUNTY TREASURER (190):		30,580.33
FREMONT MOTOR COMPANY	Transmission cross member	576.50

FREMONT MOTOR COMPANY	Evac recharge R1234YF	515.90
Total FREMONT MOTOR COMPANY (194):		1,092.40
GROATHOUSE CONSTRUCTION	Retainage - Maven	315,265.00
GROATHOUSE CONSTRUCTION	Release of retainage	315,265.00
Total GROATHOUSE CONSTRUCTION (1294):		630,530.00
HAMILTON LAND SURVEYING INC	Survey and Mapping for 4 Phyllis Ln	710.00
HAMILTON LAND SURVEYING INC	Artery Water Easement	425.00
Total HAMILTON LAND SURVEYING INC (1265):		1,135.00
HDR ENGINEERING INC	Lander High Pressure Water System Upgrades	11,356.55
HDR ENGINEERING INC	Sidewalk Project Engineering	14,800.00
Total HDR ENGINEERING INC (994):		26,156.55
HMH DISTRIBUTION	1/2 Recipient	772.82
Total HMH DISTRIBUTION (1305):		772.82
HOMETOWN OIL	Bulk non ethanol fuel	194.39
HOMETOWN OIL	Sweeper grease	198.00
Total HOMETOWN OIL (230):		392.39
INQUIREHIRE	employee screening	32.10
Total INQUIREHIRE (1087):		32.10
KAIROS BROADCASTING, LLC	County 10 press agreement for news articles rel	5,000.00
Total KAIROS BROADCASTING, LLC (1250):		5,000.00
L N CURTIS & SONS	Wildland boots	1,197.86
L N CURTIS & SONS	Wildland boots	335.99
L N CURTIS & SONS	Inline Relief Valve for Airbags	620.38
L N CURTIS & SONS	Fire plates	1,191.60
Total L N CURTIS & SONS (276):		3,345.83
LANDER CHAMBER OF COMMERCE	Chamber membership	5,000.00
LANDER CHAMBER OF COMMERCE	Chamber newsletter ad for open house	50.00
Total LANDER CHAMBER OF COMMERCE (282):		5,050.00
LANDER CYCLING CLUB	1/2 Recipient	3,862.90
Total LANDER CYCLING CLUB (1385):		3,862.90
LANDER SENIOR CITIZENS CENTER	Jul-23	1,746.85
Total LANDER SENIOR CITIZENS CENTER (296):		1,746.85
LOZIER, TERESA	Janitorial services	475.00
LOZIER, TERESA	Janitorial services	475.00

Total LOZIER, TERESA (995):		950.00
MASA	MASA - R. Cecrle	228.00
Total MASA (1167):		228.00
MASTERCARD	String reels	49.50
MASTERCARD	Ink cartridge's for shop printer	80.97
MASTERCARD	tracking manifest	175.97
MASTERCARD	Computer screen access Wangberg	80.46
MASTERCARD	2 Computer screens Wangberg	198.12
MASTERCARD	Static Discharge Reel for planes	678.91
MASTERCARD	Renewal to International Code Council	145.00
MASTERCARD	Building Plans Examiner and Fire Inspector 1 te	460.00
MASTERCARD	Fire inspector 1 test	230.00
MASTERCARD	Fire Inspector II test	230.00
MASTERCARD	Fire Inspector II Study Guide	69.00
MASTERCARD	plumbing elbows grill cleaners	24.61
MASTERCARD	Ink cartridges	299.78
MASTERCARD	Strut tamer machine	1,282.47
MASTERCARD	Rugged protective case for tablet	28.99
MASTERCARD	office Chair for the airport	41.18
MASTERCARD	office Chair for the airport	157.40
MASTERCARD	9v batteries	16.91
MASTERCARD	Items for Fire Inspection tablet	125.75
MASTERCARD	4 Toner Cartridges for Brother Printer at Weed a	37.60
MASTERCARD	new rugs for upstairs of the plant	374.00
MASTERCARD	Fire Inspection Tablet	789.99
MASTERCARD	3 Kodak Digital Cameras	451.80
MASTERCARD	locate paint	85.60
MASTERCARD	locate paint	100.64
MASTERCARD	Monitors for Rachelle	299.98
MASTERCARD	Drain hose for weed and pest	43.24
MASTERCARD	cleaning supplies, plumbing elbow	38.44
MASTERCARD	reflective tape and solar strobe's for traffic contr	135.96
MASTERCARD	Toilet paper for airport	80.00
MASTERCARD	Yellow evidence cards	158.00
MASTERCARD	Cleaning Supplies	147.88
MASTERCARD	pamplets for TMLC meeting	147.50
MASTERCARD	chamber newsletter insert for City of Lander proj	135.53
MASTERCARD	tv mount for break room conference room	55.99
MASTERCARD	Water Bills July 2023	689.28
MASTERCARD	forms & envelopes	404.97
MASTERCARD	coffee for the plant	102.97
MASTERCARD	5 gallon buckets with screw top lids for sludge s	102.00
MASTERCARD	replacement keyboard and mouse in courtroom	29.99
MASTERCARD	2 gal ziploc bags	35.66
MASTERCARD	Computer Speakers for my computer it didn't ha	59.36
MASTERCARD	Charger and MicroSD cards	66.64
MASTERCARD	Dial antibacterial hand soap	130.60
MASTERCARD	Fittings for pressure gauges and cleaner	111.42
MASTERCARD	Propane refill for hot pot	116.11
MASTERCARD	AWS for Stacker	20.00
MASTERCARD	Fuel line for airport courtesy car	356.12
MASTERCARD	Saw blades asphalt saw	594.70
MASTERCARD	Toner	96.89
MASTERCARD	Supplies	80.00
MASTERCARD	Pig Roast	1,686.66
MASTERCARD	Seat bottom cover	164.14

MASTERCARD	Supplies	7.99
MASTERCARD	Fire Inspection Shirts	107.71
MASTERCARD	recharge used extinguisher	35.00
MASTERCARD	Spectrum-Fiber July 2023	260.97
MASTERCARD	Spectrum-Fiber July 2023	260.98
MASTERCARD	Continuing Education	190.00
MASTERCARD	Continuing Education	190.00
MASTERCARD	Dues	159.00
MASTERCARD	ice for pig roast	17.90
MASTERCARD	STORAGE	40.00
MASTERCARD	Wasp spray for PD and Cityhall	14.36
MASTERCARD	Peloton Membership monthly	44.00
MASTERCARD	Yearly membership	100.00
MASTERCARD	fire fighter 1 books	152.19
MASTERCARD	Caselle 2023 Annual Conference in SLC	247.50
MASTERCARD	Caselle 2023 Annual Conference in SLC	247.50
MASTERCARD	Seat foam cushion	33.69
MASTERCARD	graffiti remover	330.00
MASTERCARD	Ring lock and freight.	44.93
MASTERCARD	Spectrum Phone June 2023	23.18
MASTERCARD	Spectrum Phone June 2023	138.66
MASTERCARD	Spectrum Phone June 2023	185.48
MASTERCARD	Spectrum Phone June 2023	185.48
MASTERCARD	Spectrum Phone June 2023	226.18
MASTERCARD	Spectrum Phone June 2023	229.63
MASTERCARD	Spectrum Phone June 2023	246.98
MASTERCARD	Spectrum Phone June 2023	251.32
MASTERCARD	Spectrum Phone June 2023	363.13
MASTERCARD	Colored Card Stock	2.40
MASTERCARD	TP	6.74
MASTERCARD	Cement	124.63
MASTERCARD	Nails, Stakes, Cement	228.69
MASTERCARD	Wyoming Water Association Membership Dues	600.00
MASTERCARD	Bathroom stuff	28.85
MASTERCARD	Chain Wrench	92.90
MASTERCARD	Google Workspace July 2023	666.00
MASTERCARD	Google Workspace July 2023	666.00
MASTERCARD	Pen Cup and label maker tape	83.23
MASTERCARD	Postage to send bodycam for repairs	13.40
MASTERCARD	Mail DUI kits to WCL	11.10
MASTERCARD	cleaning supplies	145.37
MASTERCARD	misc supplies for maintenance and repairs	430.66
MASTERCARD	cleaning supplies building	35.58
MASTERCARD	Fire Marshal Badge	199.45
MASTERCARD	July Wastewater Samples	319.00
MASTERCARD	July Wastewater testing	319.00
MASTERCARD	July Ammonia and Wastewater testing	319.00
MASTERCARD	July BOD wastewater testing	254.00
MASTERCARD	3rd quarter TOC testing	173.00
MASTERCARD	July Wastewater testing	319.00
MASTERCARD	July Wastewater Testing	319.00
MASTERCARD	August Wastewater Testing	254.00
MASTERCARD	Bottle water for summer staff	11.07
MASTERCARD	Narc kits	56.40
MASTERCARD	July backup internet bill	108.25
MASTERCARD	Paper	405.00
MASTERCARD	Riverton Ranger Renewal 12mo	65.00
MASTERCARD	Chain saw fuel and bar oil	51.28
MASTERCARD	Ice for pig roast	29.90
MASTERCARD	hinge stops for city hall	8.98

MASTERCARD	Supplies	105.55
MASTERCARD	publication fees	864.20
MASTERCARD	publication fees	1,047.00
MASTERCARD	Phones	25.76
MASTERCARD	Phones	204.05
MASTERCARD	Phones	214.84
MASTERCARD	Phones	231.73
MASTERCARD	Phones	290.03
MASTERCARD	July 2nd set of BacT samples	60.00
MASTERCARD	Supplies	1,007.09
MASTERCARD	Supplies	26.48
MASTERCARD	Return packages from the demo of guardian an	18.50
MASTERCARD	IIMC renewal	185.00
MASTERCARD	Nitrile gloves for chemical handling	64.08
MASTERCARD	Paint for grill guard on IC-1	21.58
MASTERCARD	photo paper	17.04
MASTERCARD	New surface mats for Lab countertops	57.14
MASTERCARD	Prof fees - LCC	199.00
MASTERCARD	card stock to make shelter reservation signs	34.24
MASTERCARD	2 60 foot high pressure hoses to clean chemical	99.98
MASTERCARD	Trimmer line, bushings	34.98
MASTERCARD	LED Tail light kit.	33.22
MASTERCARD	Paint, bolts, battery	32.06
MASTERCARD	Tree Care tire care	81.46
MASTERCARD	generator	679.99
MASTERCARD	misc supplies, batteries, hose, chain saw oil	113.45
MASTERCARD	spray bottle for cleaning	4.99
MASTERCARD	String refill	34.97
MASTERCARD	Right angle attachments for drills	64.98
MASTERCARD	Pig Roast	297.33
MASTERCARD	Ecoli testing June	270.00
MASTERCARD	1st set of August BacT samples	75.00
MASTERCARD	Supplies	105.49
MASTERCARD	Supplies	27.38
MASTERCARD	August 23 2nd set of BacT samples	60.00
MASTERCARD	Supplies - LCCC	31.59
MASTERCARD	SHRM MEMBERSHIP	244.00
MASTERCARD	keys and glue for fire department	25.15
MASTERCARD	two cycle oil for saws	37.94
MASTERCARD	ArcGIS renewals	2,255.75
MASTERCARD	Printer toner	246.99
MASTERCARD	Scanner - Court	344.99
MASTERCARD	Shipping water plant sludge from ponds to be te	101.96
MASTERCARD	Supplies	75.95
MASTERCARD	Bobcat Repairs	807.02
MASTERCARD	Spray gloves.	152.70
MASTERCARD	Supplies	1,201.12
MASTERCARD	Supplies	1,201.12
MASTERCARD	cut off blade and arbor	7.73
MASTERCARD	Vonage July 2023	874.81
MASTERCARD	Vonage July 2023	874.81
MASTERCARD	Letters and numbers	15.38
MASTERCARD	Trash	140.18
MASTERCARD	Trash	146.79
MASTERCARD	Supplies	180.45
MASTERCARD	Trash	1,792.43
MASTERCARD	ad for Civil Air Patrol magazine	305.00
MASTERCARD	curb box repair fittings	336.60
MASTERCARD	Adapters for new compressor pressure gauge in	8.98
MASTERCARD	Supplies to sample sludge in water plant ponds	72.64

MASTERCARD	Scrub brush and sponges for plant	10.42
MASTERCARD	Pex Clamps 3/4in	16.18
MASTERCARD	Packing tape and tape refills	31.64
MASTERCARD	9V batteries to resupply the plant	35.98
MASTERCARD	Cleaning supplies	43.88
MASTERCARD	Bottle Jack and Center Punches	65.85
MASTERCARD	Materials to patch leaks in the roof of the plant	257.76
MASTERCARD	Jack Stands and Floor Jack	431.33
MASTERCARD	Extended drain hose for weed and pest	27.32
MASTERCARD	testing for Bobby	100.00
Total MASTERCARD (327):		42,176.35
MAVEN	Insurance claim proceeds	52,896.00
Total MAVEN (1259):		52,896.00
MES ROCKY MOUNTAINS	Airpack testing and compressor install	3,758.58
MES ROCKY MOUNTAINS	Airpack testing and compressor install	2,500.00
Total MES ROCKY MOUNTAINS (336):		6,258.58
MICHELLE L. ESCUDERO	Grant Writing - Dept of Energy - Street Lights	2,275.00
Total MICHELLE L. ESCUDERO (1393):		2,275.00
MIDLAND IMPLEMENT CO	Wheels, tires and bearings	1,195.20
MIDLAND IMPLEMENT CO	Caps, springs	422.52
Total MIDLAND IMPLEMENT CO (341):		1,617.72
MOE'S FENCING & REMODELING	Fence that had to be fixed from plane crash	650.00
Total MOE'S FENCING & REMODELING (1394):		650.00
MOTOROLA SOLUTIONS, INC	vehicle chargers	744.24
Total MOTOROLA SOLUTIONS, INC (1173):		744.24
NALCO COMPANY	12 Bags of Dry Polymer	4,062.96
Total NALCO COMPANY (640):		4,062.96
NAPA AUTO PARTS - LANDER	Parts for OI Red	36.43
NAPA AUTO PARTS - LANDER	washer fluid and oil	10.89
NAPA AUTO PARTS - LANDER	Flex hose	19.23
NAPA AUTO PARTS - LANDER	Battery	159.26
NAPA AUTO PARTS - LANDER	Batteries	308.12
NAPA AUTO PARTS - LANDER	Battery	137.96
NAPA AUTO PARTS - LANDER	Filters	131.68
NAPA AUTO PARTS - LANDER	filters	14.60
NAPA AUTO PARTS - LANDER	Battery	154.06
NAPA AUTO PARTS - LANDER	Battery terminals and brush	17.16
NAPA AUTO PARTS - LANDER	filters, gloves, blades	130.46
NAPA AUTO PARTS - LANDER	Battery	135.20
NAPA AUTO PARTS - LANDER	alternator and core charge	143.45
NAPA AUTO PARTS - LANDER	Two struts, one mode door acuator	237.71
NAPA AUTO PARTS - LANDER	Batteries	462.18
NAPA AUTO PARTS - LANDER	WD 40 oil Deep creep oil	31.95
NAPA AUTO PARTS - LANDER	Air filters	118.28

NAPA AUTO PARTS - LANDER	Battery	121.49
NAPA AUTO PARTS - LANDER	Brake pads, rotors and tie rod ends	464.77
NAPA AUTO PARTS - LANDER	Brake cleaner	84.96
NAPA AUTO PARTS - LANDER	Brake pads	40.99
NAPA AUTO PARTS - LANDER	Credit	40.99-
NAPA AUTO PARTS - LANDER	Filters for restock	213.43
NAPA AUTO PARTS - LANDER	Fuel pump for LP-21	410.63
NAPA AUTO PARTS - LANDER	2 Batteries!	325.52
NAPA AUTO PARTS - LANDER	Battery	52.89
NAPA AUTO PARTS - LANDER	Knock sensors, and manifold gasket kit	159.30
NAPA AUTO PARTS - LANDER	Knock sensor	68.36
NAPA AUTO PARTS - LANDER	napa re stock on filters	129.08
NAPA AUTO PARTS - LANDER	9160 filter	24.82
NAPA AUTO PARTS - LANDER	oil filters	9.76
NAPA AUTO PARTS - LANDER	Air filter	20.88
NAPA AUTO PARTS - LANDER	Battery and credit	153.20
NAPA AUTO PARTS - LANDER	re stock on filters	117.87
Total NAPA AUTO PARTS - LANDER (353):		4,605.58
NORCO INC	Cylinder Rental	68.40
NORCO INC	Cylinder Rental	84.63
NORCO INC	Hydrotest for 76 Airpack bottles	2,128.00
NORCO INC	Supplies - LCCC	289.23
Total NORCO INC (364):		2,570.26
ONE STOP CARWASH	Car Maintenance	12.75
Total ONE STOP CARWASH (632):		12.75
OTW SAFETY	Crowd Control Barriers	10,212.38
Total OTW SAFETY (1392):		10,212.38
PERFECT POWER INC	Golf Course Pump House Electric Work	142.50
Total PERFECT POWER INC (762):		142.50
PHAT FOAM INSULATION LLC	Repair Roof on Fire hall - Whole Roof	22,888.00
Total PHAT FOAM INSULATION LLC (845):		22,888.00
PRECISION DIRT	S. 2nd water main replacement	26,273.00
Total PRECISION DIRT (401):		26,273.00
REDPOINTE	1/2 Recipient	12,105.63
Total REDPOINTE (1304):		12,105.63
REWORX	See Invoice	5,021.00
REWORX	See Invoice	5,021.75
Total REWORX (1347):		10,042.75
ROCKY MOUNTAIN POWER	Electricity all depts	3,253.97
ROCKY MOUNTAIN POWER	Electricity all depts	227.43
ROCKY MOUNTAIN POWER	Electricity all depts	1,031.37
ROCKY MOUNTAIN POWER	Electricity all depts	3,569.94



ROCKY MOUNTAIN POWER	Electricity all depts	305.29
ROCKY MOUNTAIN POWER	Electricity all depts	3,554.84
ROCKY MOUNTAIN POWER	Electricity all depts	2,791.82
Total ROCKY MOUNTAIN POWER (435):		14,734.66
ROCKY MOUNTAIN PRE-MIX	drain rock	1,526.55
ROCKY MOUNTAIN PRE-MIX	road base	2,546.76
ROCKY MOUNTAIN PRE-MIX	road base	2,384.16
ROCKY MOUNTAIN PRE-MIX	sand gravel mix golf course	42.19
ROCKY MOUNTAIN PRE-MIX	2 1/2 base	1,345.52
Total ROCKY MOUNTAIN PRE-MIX (436):		7,845.18
SAFEWAY INC	ice and water for water project	24.46
Total SAFEWAY INC (445):		24.46
SIMPLIFILE	ACH payment easement filing fee	23.25
Total SIMPLIFILE (1192):		23.25
STOTZ EQUIPMENT	cables	283.18
Total STOTZ EQUIPMENT (824):		283.18
STRIKE CONSULTING GROUP	Description of Services: Item Staff Name Hours/	502.50
STRIKE CONSULTING GROUP	Work under this invoice includes a complete revi	797.50
STRIKE CONSULTING GROUP	Work under this invoice includes: Corresponde	1,232.50
STRIKE CONSULTING GROUP	Work under this invoice includes: Project kick off	6,488.75
STRIKE CONSULTING GROUP	Work under this invoice includes: Corresponde	5,515.00
STRIKE CONSULTING GROUP	Work under this invoice includes: Revisions to	1,196.25
STRIKE CONSULTING GROUP	Work under this invoice includes: 10% concept	12,107.50
STRIKE CONSULTING GROUP	Work under this invoice includes survey of prop	1,888.75
STRIKE CONSULTING GROUP	Work under this invoice includes held hours fro	1,160.00
Total STRIKE CONSULTING GROUP (1112):		30,888.75
SUMMIT FIRE & SECURITY	Fire Extinguisher Re-Charge	55.00
SUMMIT FIRE & SECURITY	Kitchen System Inspection	802.30
SUMMIT FIRE & SECURITY	Fire Extinguisher Inspection	254.70
Total SUMMIT FIRE & SECURITY (1279):		1,112.00
SUMMIT WEST CPA GROUP, P.C.	Community Center & General IT Work	735.00
SUMMIT WEST CPA GROUP, P.C.	Community Center & General IT Work	500.00
Total SUMMIT WEST CPA GROUP, P.C. (1328):		1,235.00
SWEETWATER AIRE	vent motor in blower building	401.23
Total SWEETWATER AIRE (484):		401.23
THATCHER COMPANY	Tanker of Aluminum Sulfate	9,567.88
Total THATCHER COMPANY (498):		9,567.88
TYLER TECHNOLOGIES	E-Ticket billing from project.	4,243.00
TYLER TECHNOLOGIES	software	6,296.70

Total TYLER TECHNOLOGIES (1129):		10,539.70
VALLEY LUMBER COMPANY	Golf Course Maintenance Building On Airport D	1,995.00
Total VALLEY LUMBER COMPANY (540):		1,995.00
VAN DIEST SUPPLY CO.	Ranger Pro Glyphosate (Roundup) for streets a	1,237.50
VAN DIEST SUPPLY CO.	Aquatic Roundup - Sewer ponds and ditch bank	1,029.00
Total VAN DIEST SUPPLY CO. (542):		2,266.50
WALLER, TECIA	Maintenance LCCC	3,500.00
Total WALLER, TECIA (1333):		3,500.00
WAMCAT	Dues	75.00
WAMCAT	Dues 2024 - Fontaine	75.00
WAMCAT	Dues 2024 - Kulow	37.50
WAMCAT	Dues 2024 - Kulow	37.50
Total WAMCAT (547):		225.00
WATER REFUNDS	REFUND - WATER	164.87
WATER REFUNDS	REFUND - WATER	123.07
WATER REFUNDS	REFUND - WATER	200.00
Total WATER REFUNDS (552):		487.94
WESTERN LAW ASSOCIATES	August Services	3,105.89
Total WESTERN LAW ASSOCIATES (559):		3,105.89
WHITING LAW PC	Professional Services	640.00
Total WHITING LAW PC (564):		640.00
WILLIAM H SMITH & ASSOC	Lincoln Street Bid Documents	5,699.50
WILLIAM H SMITH & ASSOC	Baldwin Creek Engineering	2,247.50
WILLIAM H SMITH & ASSOC	Baldwin Creek Engineering Work Task 1	3,822.50
WILLIAM H SMITH & ASSOC	Misc Services Engineering	2,185.00
Total WILLIAM H SMITH & ASSOC (1058):		13,954.50
WIND HOSTING	Sundowner 9/2023 - 9/2024	240.00
Total WIND HOSTING (1034):		240.00
WIND RIVER POWER SPORTS	Oil, filters	86.96
Total WIND RIVER POWER SPORTS (576):		86.96
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - July 2023 Portion	3,345.88
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - July 2023 Portion	249.68
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - July 2023 Portion	1,672.95
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - July 2023 Portion	1,672.95
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - 13th Period Amount of Invoice	2,862.93
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - 13th Period Amount of Invoice	321.69
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - 13th Period Amount of Invoice	1,431.47
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - 13th Period Amount of Invoice	1,431.47

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Total WYDOT - FINANCIAL SERVICES (606):		<u>12,989.02</u>
WYOGLOSS LLC	1/2 Recipient	<u>44,282.87</u>
Total WYOGLOSS LLC (1370):		<u>44,282.87</u>
WYOMING RENTS LLC	Scissor Lift for plant repairs	<u>330.00</u>
Total WYOMING RENTS LLC (782):		<u>330.00</u>
WYOMING RETIREMENT SYSTEM	Firefighter Retirement System	<u>656.25</u>
Total WYOMING RETIREMENT SYSTEM (614):		<u>656.25</u>
Grand Totals:		<u><u>1,125,051.</u></u>

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Report GL Period Summary

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

Parttime employee gross wages by department for the pay period 7/19/2023 – 8/18/2023

Cemetery = \$7,622.25

Municipal Court = \$1,152.00

Parks = \$10,245.63

Weed & Pest = \$6,263.55