

71 CONSTRUCTION CO	Street Repairs Paving	15 507 03
Total 71 CONSTRUCTION CO (2):		15 507 03
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	Credit - Community Center Linens	18 44-
ALSCO	Community Center Linens	23 84
ALSCO	Community Center Linens	46 78
ALSCO	Community Center Linens	34 00
ALSCO	Community Center Linens	1 169 20
ALSCO	Community Center Linens	119 49
ALSCO	Community Center Linens	88 70
ALSCO	Community Center Linens	37 32
ALSCO	Community Center Linens	34 00
Total ALSCO (917):		1 534.89
API SYSTEMS INTEGRATORS	Monitoring - Community Center	282 00
Total API SYSTEMS INTEGRATORS (892):		282 00
ARMSTRONG CONSULTANTS INC	Taxiway A construction	4 966 50
ARMSTRONG CONSULTANTS INC	Pay app 7 for the construction on taxiway a	149 688 49
Total ARMSTRONG CONSULTANTS INC (35):		154 654.99
BADGER METER INC	Beacon Mobile Hosting September 2023	292 32
Total BADGER METER INC (44):		292 32
BAILEY VALVE	New sleeve valve new motor for old sleeve valv	195 610 00
Total BAILEY VALVE (1395):		195 610 00
BLACK HILLS ENERGY	Natural Gas Sept2023	85 82
BLACK HILLS ENERGY	Natural Gas Sept2023	287 57
BLACK HILLS ENERGY	Natural Gas Sept2023	475 41
BLACK HILLS ENERGY	Natural Gas Sept2023	58 98
BLACK HILLS ENERGY	Natural Gas Sept2023	278 09
BLACK HILLS ENERGY	Natural Gas Sept2023	30 72
Total BLACK HILLS ENERGY (465):		1 216 59
BOBCAT OF THE BIG HORN BASIN INC	Hydraulic fluid	149 78
BOBCAT OF THE BIG HORN BASIN INC	Cylinder fluid bearing and spindle	1 325 23
Total BOBCAT OF THE BIG HORN BASIN INC (856):		1 475 01
BOYLE ELECTRIC	Power to AC unit - Cemetery	749 53
Total BOYLE ELECTRIC (1229):		749 53
BRADFORD SUPPLY COMPANY	sewer service fittings water project North 2nd	164 61
Total BRADFORD SUPPLY COMPANY (67):		164 61

CARROLL SEPTIC SERVICE	portable toilet rental for Aug. water projects	390.00
Total CARROLL SEPTIC SERVICE (1337):		390.00
CENTRAL BANK & TRUST	September 2023 Petty Cash Request	269.00
CENTRAL BANK & TRUST	September 2023 Petty Cash Request	25.46
CENTRAL BANK & TRUST	September 2023 Petty Cash Request	45.00
CENTRAL BANK & TRUST	September 2023 Petty Cash Request	182.00
CENTRAL BANK & TRUST	September 2023 Petty Cash Request	54.20
CENTRAL BANK & TRUST	September 2023 Petty Cash Request	54.00
CENTRAL BANK & TRUST	September 2023 Petty Cash Request	60.00
CENTRAL BANK & TRUST	September 2023 Petty Cash Request	80.00
CENTRAL BANK & TRUST	September 2023 Petty Cash Request	22.55
CENTRAL BANK & TRUST	Petty Cash Oct 2023	236.00
CENTRAL BANK & TRUST	Petty Cash Oct 2023	150.00
CENTRAL BANK & TRUST	Petty Cash Oct 2023	7.98
CENTRAL BANK & TRUST	Petty Cash Oct 2023	5.55
Total CENTRAL BANK & TRUST (96):		1 031.74
CITY PLUMBING & HEATING INC	locate sewer service for water project on North	95.00
CITY PLUMBING & HEATING INC	Locate sewer service for North 2nd water projec	303.49
CITY PLUMBING & HEATING INC	City Hall Boiler Drain Replacement	114.79
Total CITY PLUMBING & HEATING INC (105):		513.28
CITY SERVICE VALCON	Jet Fuel - Airport	36 183.43
Total CITY SERVICE VALCON (1146):		36 183.43
COMMUNITY CENTER REFUNDS	DEPOSIT REFUND	600.00
COMMUNITY CENTER REFUNDS	Community Ctr Refunds - WY State Chamber of	465.00
COMMUNITY CENTER REFUNDS	Community Ctr Refund - One Shot	300.00
COMMUNITY CENTER REFUNDS	Community Ctr Refund - One Shot	300.00
COMMUNITY CENTER REFUNDS	Community Ctr Refund - One Shot	300.00
Total COMMUNITY CENTER REFUNDS (1210):		1 365.00
COWBOY SUPPLY HOUSE	Community Center Supplies	537.73
COWBOY SUPPLY HOUSE	Community Center Supplies	36.25
COWBOY SUPPLY HOUSE	Community Center Supplies	160.00
COWBOY SUPPLY HOUSE	Community Center Supplies	111.07
COWBOY SUPPLY HOUSE	Chariot 3 iScrub Machine	19 392.96
COWBOY SUPPLY HOUSE	Community Center Supplies	110.08
Total COWBOY SUPPLY HOUSE (121):		20 348.09
DOWL	Work on TAP grant 23514 to be reimbursed at	24 220.17
Total DOWL (147):		24 220.17
ELLIS CONCRETE INC	Concrete Work N and S 2nd	15 275.63
Total ELLIS CONCRETE INC (988):		15 275.63
ENDRESS & HAUSER	Display for level sensor on chemical tanks	901.66
ENDRESS & HAUSER	Level sensors for clear well and chemical tanks	4 851.03
ENDRESS & HAUSER	Display/Controller for level sensors at clear well	3 565.89

Total ENDRESS & HAUSER (1030):		9 318 58
ERDMAN COMPANY	Bid permit professional fees per contract	20 875 00
Total ERDMAN COMPANY (1282):		20 875 00
FERGUSON ENTERPRISES INC	Hydrant extension and plugs	3 447 83
FERGUSON ENTERPRISES INC	sewer service fittings for water project	1 203 50
FERGUSON ENTERPRISES INC	8" 45° for water replacement Cliff	1 041 75
Total FERGUSON ENTERPRISES INC (553):		5 693.08
FLEX SHARE BENEFITS	August 2023 Benefits	128 28
FLEX SHARE BENEFITS	August 2023 Benefits	128 27
FLEX SHARE BENEFITS	Sep-23	126 05
FLEX SHARE BENEFITS	Sep-23	126 05
Total FLEX SHARE BENEFITS (173):		508 65
FREMONT CO SOLID WASTE DISPOS	trash	27 40
FREMONT CO SOLID WASTE DISPOS	trash	17 00
FREMONT CO SOLID WASTE DISPOS	soccer trash	46 00
Total FREMONT CO SOLID WASTE DISPOS (183):		90 40
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	18 232.83
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	518 58
FREMONT COUNTY TREASURER	Property Taxes Maven Building	704 53
FREMONT COUNTY TREASURER	JAIL BILL	6 710 00
Total FREMONT COUNTY TREASURER (190):		26 165 94
FREMONT MOTOR COMPANY	Alignment	89.99
FREMONT MOTOR COMPANY	Turbo	4 224 41
FREMONT MOTOR COMPANY	Windshield wash hose	19 92
Total FREMONT MOTOR COMPANY (194):		4 334 32
GROATHOUSE CONSTRUCTION	Retainage - Maven	315 265 00
GROATHOUSE CONSTRUCTION	Refund Meter Deposit	500 00-
GROATHOUSE CONSTRUCTION	Retainage - Maven	315 265 00
GROATHOUSE CONSTRUCTION	Release of retainage	315 265 00
Total GROATHOUSE CONSTRUCTION (1294):		315 765 00
HDR ENGINEERING INC	Engineering Construction Invoice for Tank and P	17 416 65
Total HDR ENGINEERING INC (994):		17 416 65
HIGH COUNTRY CONSTRUCTION	Tank and Pump Station Pay Estimate 2	424 468.33
Total HIGH COUNTRY CONSTRUCTION (1062):		424 468 33
HOMETOWN OIL	Motor oil for stock	1 723 84
Total HOMETOWN OIL (230):		1 723 84
HONNEN EQUIPMENT CO	Edge kit	657 65
HONNEN EQUIPMENT CO	freight	41 88

Total HONNEN EQUIPMENT CO (231):		699.53
INQUIREHIRE	employee screening	32.10
Total INQUIREHIRE (1087):		32.10
JIRDON AGRICHEMICALS	winter fertilizer	2,860.00
Total JIRDON AGRICHEMICALS (263):		2,860.00
JOE JOHNSON EQUIPMENT	Accumulator charge kit	888.87
JOE JOHNSON EQUIPMENT	New pump for sewer jet	23,546.87
Total JOE JOHNSON EQUIPMENT (1341):		24,435.74
KIWANIS CLUB OF LANDER	Boots & Brands for 2023	600.00
Total KIWANIS CLUB OF LANDER (1340):		600.00
L N CURTIS & SONS	Wildland boots and structure boots	925.95
L N CURTIS & SONS	Couplings for Airbags	200.54
L N CURTIS & SONS	Airbag control box	658.35
Total L N CURTIS & SONS (276):		1,784.84
LANDER PRESENTS	1/2 Cent Recipient	3,750.00
Total LANDER PRESENTS (1315):		3,750.00
LANDER SENIOR CITIZENS CENTER	Aug-23	2,455.23
Total LANDER SENIOR CITIZENS CENTER (296):		2,455.23
LONG BUILDING TECHNOLOGIES INC	Community Ctr belts & filters	487.07
Total LONG BUILDING TECHNOLOGIES INC (1295):		487.07
LOZIER TERESA	Janitorial services	475.00
LOZIER TERESA	Janitorial services	475.00
Total LOZIER, TERESA (995):		950.00
MASTERCARD	Seat Cover	164.84
MASTERCARD	Fuel line repair line	31.97
MASTERCARD	Supplies	20.00
MASTERCARD	Parking	30.00
MASTERCARD	Ream of orange card stock	34.58
MASTERCARD	Name plates for firefighters	49.92
MASTERCARD	IFC Digital Codes for 3 years	123.00
MASTERCARD	scanner for PD light duty officer	211.37
MASTERCARD	replace flags at City Hall	68.76
MASTERCARD	Replacement for backup camera on IC-1	199.99
MASTERCARD	Cordless vacuum filters for vacuum	139.00
MASTERCARD	fire hose gaskets	33.76
MASTERCARD	HDMI Cable Conference Room Public Works	16.99
MASTERCARD	Online Turf Maintenance Class for Lance. Jason	325.00
MASTERCARD	Partial Shipment - Strobe Warning Lights	171.48
MASTERCARD	UPS Shipping for Zamboni Blade	69.79
MASTERCARD	HDMI and Power Cable Public Works	55.78

MASTERCARD	AA batteries to replace airpack batteries	117.98
MASTERCARD	pens for front counter for Danielle s area	27.98
MASTERCARD	blank postcards for mailings	39.95
MASTERCARD	Def and Filter	62.61
MASTERCARD	Refrigerator	699.99
MASTERCARD	Cleaning supplys	82.15
MASTERCARD	Seat cushion	36.40
MASTERCARD	AWS for Stacker	20.00
MASTERCARD	pilot pens and sharpie pens	12.47
MASTERCARD	Hose needed for temporary service during wate	18.99
MASTERCARD	Forms	80.00
MASTERCARD	Supplies	1 480.76
MASTERCARD	Anne Even - Leadership Academy - Lodging in	268.80
MASTERCARD	Parking	50.00
MASTERCARD	Spectrum - Fiber Aug2023	449.50
MASTERCARD	Spectrum - Fiber Aug2023	449.50
MASTERCARD	water and ice for water project	17.97
MASTERCARD	water for water project	29.94
MASTERCARD	ice and drinks for water project	41.94
MASTERCARD	ice and water for water project	42.44
MASTERCARD	drinks and dessert for employee bbq. gift certific	141.85
MASTERCARD	Refunded due to being member	65.00-
MASTERCARD	Advertising - airport	430.00
MASTERCARD	Chiefs Vehicle rear wiper	11.06
MASTERCARD	Storage	40.00
MASTERCARD	APT Annual Conference SLC	349.68
MASTERCARD	APT Annual Conference SLC	349.68
MASTERCARD	Travel - APT	475.78
MASTERCARD	Travel - APT	475.78
MASTERCARD	2024 APT Membership Dues	79.50
MASTERCARD	2024 APT Membership Dues	79.50
MASTERCARD	Bobcat Repair	536.58
MASTERCARD	LPA Training in Casper for Anne and RaJean	190.00
MASTERCARD	Not sure?	15.09
MASTERCARD	Roller frame 4"" wire	16.52
MASTERCARD	Spectrum Control Acct July 2023	11.59
MASTERCARD	Spectrum Control Acct July 2023	113.15
MASTERCARD	Spectrum Control Acct July 2023	129.98
MASTERCARD	Spectrum Control Acct July 2023	129.99
MASTERCARD	Spectrum Control Acct July 2023	129.99
MASTERCARD	Spectrum Control Acct July 2023	129.99
MASTERCARD	Spectrum Control Acct July 2023	129.99
MASTERCARD	Spectrum Control Acct July 2023	129.99
MASTERCARD	Spectrum Control Acct July 2023	259.98
MASTERCARD	Hotel for Caselle Training in Cheyenne	110.74
MASTERCARD	Hotel for Caselle Training in Cheyenne	110.74
MASTERCARD	Concrete tools	179.98
MASTERCARD	Peleton monthly membership	44.00
MASTERCARD	Ball valve	16.87
MASTERCARD	Coffee maker	80.99
MASTERCARD	Shirts emb approved by Monte	75.00
MASTERCARD	markers pens writing pads for restock	184.65
MASTERCARD	employee activity	900.00
MASTERCARD	nifty lift rental to replace bulb at dillon park	200.00
MASTERCARD	Google Workspace Aug 2023	657.00
MASTERCARD	Google Workspace Aug 2023	657.00
MASTERCARD	Blood kit to WCL L23-02863	5.55
MASTERCARD	Dui kit to WCL L23-03095	5.55
MASTERCARD	DVD s to Utah Att L22-03169	8.86
MASTERCARD	Mail DVD s to Att Denver and Los Angeles	12.95

MASTERCARD	3 size ratchets	85.46
MASTERCARD	Wire rope fasteners for bike shed	8.05
MASTERCARD	August Wastewater Testing	319.00
MASTERCARD	August Wastewater Effluent testing	320.00
MASTERCARD	Fox Park TTHM & HAA5 annual testing	398.00
MASTERCARD	August 2023 Wastewater Samples	319.00
MASTERCARD	August Wastewater Samples	319.00
MASTERCARD	Supplies	20.38
MASTERCARD	Supplies	50.89
MASTERCARD	10 boxes police barrier tape/2 narc kits	168.49
MASTERCARD	computer dongle for PD	14.99
MASTERCARD	Hemp detection kits	64.10
MASTERCARD	Red evidence tape 10 rolls	87.50
MASTERCARD	Mail plat for signatures	13.85
MASTERCARD	fittings for pit on water project North 2nd	94.05
MASTERCARD	Backup internet for WTP	108.25
MASTERCARD	office candy	38.95
MASTERCARD	Filters for compressors at water plant	447.74
MASTERCARD	Ice & water for water project	24.46
MASTERCARD	Training and council snacks	23.95
MASTERCARD	Power Failure detector snap ring pliers	101.34
MASTERCARD	Gas receipt for Crossroads Travel Plaza in Fars	20.00
MASTERCARD	Community Center Supplies	289.23
MASTERCARD	reflective safety vest	10.99
MASTERCARD	welding wire	67.99
MASTERCARD	clevis s	49.48
MASTERCARD	refund for clevis s	22.49-
MASTERCARD	Tire	55.90
MASTERCARD	Wire and fasteners for Bike shed	66.31
MASTERCARD	fittings for lagoon sprayer	49.56
MASTERCARD	fittings for lagoon spayer	28.48
MASTERCARD	parts for lagoon sprayer	8.85
MASTERCARD	respirators fuel for water project Treyton s card	127.96
MASTERCARD	shelf brackets for shed	56.35
MASTERCARD	City veh 1665 towed to City shop	245.00
MASTERCARD	foam board for second street	290.25
MASTERCARD	July 2023 e-coli testing	270.00
MASTERCARD	30 Sheets of orange card stock	4.05
MASTERCARD	Purchases by mistake on City credit card	25.50
MASTERCARD	publication costs	737.10
MASTERCARD	labels for municipal court	9.99
MASTERCARD	18 pocket code books	179.82
MASTERCARD	ice for water project	14.97
MASTERCARD	Parking signs	82.71
MASTERCARD	Phones	25.76
MASTERCARD	Phones	113.84
MASTERCARD	Phones	204.05
MASTERCARD	Phones	223.40
MASTERCARD	Phones	540.03
MASTERCARD	WAMCAT Classes	500.00
MASTERCARD	BacT test for temp line on Garfield St	15.00
MASTERCARD	Supplies/reimbursed	320.40
MASTERCARD	AC Machine	6,195.00
MASTERCARD	Multi meter and probe kit	347.75
MASTERCARD	EMPLOYEE BENEFIT	130.37
MASTERCARD	shrm conference registration	249.00
MASTERCARD	BacT Sample for 2nd St Main to Garfield new li	15.00
MASTERCARD	fasteners and bolts for air compressor hose	67.67
MASTERCARD	Hole saw for desk drilling paint brush	36.68
MASTERCARD	Repair Kits for Singer Valves in Ellis Tank Vault	1,388.56

MASTERCARD	Hole saw for counter and exacto knife	26 08
MASTERCARD	Prof fees - LCC	199 00
MASTERCARD	Supplies - LCC	26 19
MASTERCARD	wasp spray	10 50
MASTERCARD	screwdriver for papi lights	40 49
MASTERCARD	Cleaning supplies	47 89
MASTERCARD	Fuel	44 56
MASTERCARD	Rebate for Holiday Inn Express stay - Evanston	10 75-
MASTERCARD	Leadership forum/governors forum	220 00
MASTERCARD	FedEx shipping for SCADA card repair	29 83
MASTERCARD	September 23 1st set of BacT samples	75 00
MASTERCARD	Block cable for intake and gloves to clean out EI	60 98
MASTERCARD	Anne Even - 2023 Wyoming Working Together	200 00
MASTERCARD	Supplies - Muni Court	18 72
MASTERCARD	repairs to drinking fountains city park	11 54
MASTERCARD	2 new faucets at the softball field building	335 44
MASTERCARD	pipe for testing water project Treyton s card	37 64
MASTERCARD	Phone August 2023	874 81
MASTERCARD	Phone August 2023	874 81
MASTERCARD	Key Pin for water valve key	4 94
MASTERCARD	BacT Sample N 2nd from Main to Lincoln	15 00
MASTERCARD	Water pump	252 63
MASTERCARD	Oil for compressors	279 06
MASTERCARD	pump heads for watson marlow pumps	1 516 80
MASTERCARD	Attendance to Governors Forum NOV 13-15	375 00
MASTERCARD	Complete Credit	807 02-
MASTERCARD	Forms	468 00
MASTERCARD	Painting supplies and paint for tripping hazards i	73 56
MASTERCARD	Painting supplies for trip hazards in old plant	23 91
MASTERCARD	Flexible conduit fittings for installation of level se	36 48
MASTERCARD	foam board for North 2nd water project	58 85
MASTERCARD	Sawzall blades	17 92
MASTERCARD	Mosquito trap battery replacement	64 77
MASTERCARD	Draft links and stops	1 020 14
MASTERCARD	New structure helmet and bunker cleaner	549 17
MASTERCARD	hose for temp water Treyton s card	190 71
MASTERCARD	Paint for trip hazards in old plant	35 99
MASTERCARD	pipe joint compound and galv nipple Treyton s c	23 38
MASTERCARD	20 amp light switches for plant fans in shop	19 04
MASTERCARD	Mineral spirits and new brushes for roof repair	24 45
MASTERCARD	window cleaning supplies	74 65
MASTERCARD	Saw blade	144 54
Total MASTERCARD (327):		36 968 81
MAVEN	Insurance claim proceeds	52 896 00-
MAVEN	Insurance Claim Proceeds	52 896 00
MAVEN	Insurance proceeds	5 000 00
Total MAVEN (1259):		5 000 00
MES ROCKY MOUNTAINS	New breathing air compressor and fill station	86 126 00
MES ROCKY MOUNTAINS	Fill Adapter for compressor	123 95
Total MES ROCKY MOUNTAINS (336):		86 249 95
MIDLAND IMPLEMENT CO	Fuel hose	28 14
MIDLAND IMPLEMENT CO	belts and idler pulleys	346 92

Total MIDLAND IMPLEMENT CO (341):		375.06
NAPA AUTO PARTS - LANDER	Oil and filters	266.73
NAPA AUTO PARTS - LANDER	Swivel	198.00
NAPA AUTO PARTS - LANDER	Coolant	60.36
NAPA AUTO PARTS - LANDER	Shock absorber	42.39
NAPA AUTO PARTS - LANDER	Battery core credit	18.00
NAPA AUTO PARTS - LANDER	Fuel hose and connectors	25.13
NAPA AUTO PARTS - LANDER	Cable Ties	10.01
NAPA AUTO PARTS - LANDER	Tailgate air cylinder	256.69
NAPA AUTO PARTS - LANDER	Battery	47.84
NAPA AUTO PARTS - LANDER	Thread sealant	9.69
NAPA AUTO PARTS - LANDER	Oil filter	19.50
NAPA AUTO PARTS - LANDER	oil filter	4.88
NAPA AUTO PARTS - LANDER	Brake pads and rotors	578.17
NAPA AUTO PARTS - LANDER	Hydraulic Pump	614.80
NAPA AUTO PARTS - LANDER	Motor oil	41.88
NAPA AUTO PARTS - LANDER	Front crank shaft seal	32.42
NAPA AUTO PARTS - LANDER	oil filters	21.05
NAPA AUTO PARTS - LANDER	Oil Filter	4.88
NAPA AUTO PARTS - LANDER	Trailer connector	9.85
NAPA AUTO PARTS - LANDER	Battery	119.99
Total NAPA AUTO PARTS - LANDER (353):		2,346.26
NAPA AUTO PARTS - RIVERTON	Struts	287.98
Total NAPA AUTO PARTS - RIVERTON (354):		287.98
NORCO INC	double gas cylinder cart for plant welder	675.00
NORCO INC	Cylinder Rent August 2023	84.63
NORCO INC	Nitrile gloves	15.00
Total NORCO INC (384):		774.63
OTW SAFETY	Crowd Control Barriers	10,212.38
OTW SAFETY	Crowd Control Barriers	10,212.38
Total OTW SAFETY (1392):		00
POLLARDWATER	traffic cones	2,613.16
Total POLLARDWATER (1396):		2,613.16
PRECISION DIRT	North 2nd water main	28,205.00
PRECISION DIRT	200 blk of Cliff water project	37,868.00
Total PRECISION DIRT (401):		66,073.00
REWORX	Building Inspector App and document building	4,290.00
REWORX	Building Inspector App and document building	4,290.00
Total REWORX (1347):		8,580.00
RIVERTON TIRE & OIL CO	Steer tires	1,144.00
RIVERTON TIRE & OIL CO	Tires	569.04
Total RIVERTON TIRE & OIL CO (431):		1,713.04



ROCKY MOUNTAIN AUTOMATIC DOORS LLC	Fix garage door	85.00
Total ROCKY MOUNTAIN AUTOMATIC DOORS LLC (1372):		85.00
ROCKY MOUNTAIN PRE-MIX	drain rock for South 2nd	188.86
ROCKY MOUNTAIN PRE-MIX	drain rock for south 2nd	958.58
ROCKY MOUNTAIN PRE-MIX	slurry mix for s 2nd	42.19
ROCKY MOUNTAIN PRE-MIX	rock and base for South 2nd	439.94
ROCKY MOUNTAIN PRE-MIX	drain rock and road base for South 2nd	1,117.90
ROCKY MOUNTAIN PRE-MIX	road base for South 2nd	3,199.44
ROCKY MOUNTAIN PRE-MIX	road base for south 2nd	544.08
ROCKY MOUNTAIN PRE-MIX	drain rock for north 2nd	956.90
ROCKY MOUNTAIN PRE-MIX	road base for cliff water project	372.84
ROCKY MOUNTAIN PRE-MIX	road base and drain rock cliff street water projec	379.23
ROCKY MOUNTAIN PRE-MIX	super blocks	960.00
ROCKY MOUNTAIN PRE-MIX	rock for cliff water project	255.22
ROCKY MOUNTAIN PRE-MIX	rock for cliff street water project	733.18
ROCKY MOUNTAIN PRE-MIX	rock for cliff street water project	229.74
ROCKY MOUNTAIN PRE-MIX	rock for cliff street water project	761.74
ROCKY MOUNTAIN PRE-MIX	road base for cliff water project	567.72
Total ROCKY MOUNTAIN PRE-MIX (436):		11,707.56
STOTZ EQUIPMENT	parts and labor for mower	6,638.68
STOTZ EQUIPMENT	labor	326.96
Total STOTZ EQUIPMENT (824):		6,965.64
STRIKE CONSULTING GROUP	Work under this invoice includes: Receive direc	5,610.50
STRIKE CONSULTING GROUP	Work under this invoices includes: Survey of uti	16,588.75
STRIKE CONSULTING GROUP	Work under this invoice includes: Review meeti	5,911.25
STRIKE CONSULTING GROUP	Work under this invoice includes finalization of 1	6,095.00
STRIKE CONSULTING GROUP	Work under this invoice includes: GPS Survey	2,857.50
STRIKE CONSULTING GROUP	Work under this invoice includes: Provide a res	1,450.00
Total STRIKE CONSULTING GROUP (1112):		38,513.00
SUMMIT WEST CPA GROUP P C	IT Services - Municipal Court & Water & Sewer	220.00
SUMMIT WEST CPA GROUP P.C.	IT Services - Municipal Court & Water & Sewer	515.00
SUMMIT WEST CPA GROUP P C	Municipal Court IT Work	185.00
SUMMIT WEST CPA GROUP P.C.	Progress Billing for 2023 Audit	4,150.00
SUMMIT WEST CPA GROUP P.C.	Progress Billing for 2023 Audit	4,150.00
Total SUMMIT WEST CPA GROUP P.C (1328):		9,220.00
SWEETWATER AIRE	City Hall East Side Airflow Adj	150.00
SWEETWATER AIRE	Installation of new Furnace for guardian building	4,499.31
SWEETWATER AIRE	Installation of Guardian Building A/C	3,120.69
Total SWEETWATER AIRE (484):		7,770.00
TEAM LABORATORY CHEM LLC	fine road patch bags	1,118.00
TEAM LABORATORY CHEM LLC	mega bugs for ponds	3,817.00
Total TEAM LABORATORY CHEM LLC (493):		4,935.00
TED D MILLER ASSOCIATES INC	service wastewater meters	575.00
Total TED D MILLER ASSOCIATES INC (827):		575.00

TEGELER AND ASSOCIATES	Firefighter Life Insurance	3 639.00
TEGELER AND ASSOCIATES	Vehicle Insurance	239.00
Total TEGELER AND ASSOCIATES (933):		3 878.00
TRIHYDRO CORPORATION	Phase I environmental for Popo Agie River Park	1 067.50
Total TRIHYDRO CORPORATION (1208):		1 067.50
WALLER TECIA	Maintenance LCCC	3 500.00
Total WALLER TECIA (1333):		3 500.00
WAM - WCCA	2nd Installment FY2024	2 500.00
Total WAM - WCCA (546):		2 500.00
WAMCO LAB INC	DMRQA 43 testing	380.00
WAMCO LAB INC	Chronic Toxicity Test	2 100.00
Total WAMCO LAB INC (548):		2 480.00
WATER REFUNDS	REFUND - WATER	170.28
WATER REFUNDS	Water Refund - Melinda Miller	142.05
Total WATER REFUNDS (552):		312.33
WESTERN LAW ASSOCIATES	Sept2023 Services	2 668.70
Total WESTERN LAW ASSOCIATES (559):		2 668.70
WHITING LAW PC	September 2023 Services	950.00
Total WHITING LAW PC (564):		950.00
WILLIAM H SMITH & ASSOC	Lincoln Bidding Docs and Admin	495.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Task 2 Engineering	3 455.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Engineering	8 643.75
WILLIAM H SMITH & ASSOC	Lincoln Street Final Design	5 720.00
Total WILLIAM H SMITH & ASSOC (1058):		18 313.75
WIND RIVER LANDSCAPE COMPANY	Highway ROW Sprinklers	4 900.00
Total WIND RIVER LANDSCAPE COMPANY (1397):		4 900.00
WWC ENGINEERING	Engineering Design Wells	17 939.75
WWC ENGINEERING	Out of Scope Eng Services for Tank and Pump	2 511.00
Total WWC ENGINEERING (1326):		20 450.75
WWQPCA	Registration for Dan and Treyton at WWQPCA i	620.00
Total WWQPCA (591):		620.00
WYDOT - FINANCIAL SERVICES	Fuel - August 2023	4 669.83
WYDOT - FINANCIAL SERVICES	Fuel - August 2023	309.62
WYDOT - FINANCIAL SERVICES	Fuel - August 2023	2 334.92
WYDOT - FINANCIAL SERVICES	Fuel - August 2023	2 334.92
WYDOT - FINANCIAL SERVICES	Fuel September 2023	2 132.77

WYDOT - FINANCIAL SERVICES	Fuel September 2023	183 60
WYDOT - FINANCIAL SERVICES	Fuel September 2023	1 066 39
WYDOT - FINANCIAL SERVICES	Fuel September 2023	1 066 38
Total WYDOT - FINANCIAL SERVICES (606):		14 098 43
WYOMING MACHINERY CO	Cutting edges for motor graders	8 077 18
WYOMING MACHINERY CO	Cutting edges for graders	6 863 18
Total WYOMING MACHINERY CO (610):		14 940 36
WYOMING RETIREMENT SYSTEM	Firefighter Retirement System	656 25
Total WYOMING RETIREMENT SYSTEM (614):		656 25
Grand Totals:		1 090 247

Report GL Period Summary

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

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HIGH COUNTRY CONSTRUCTION	Tank and Pump Station Construction	341,622.85
Total HIGH COUNTRY CONSTRUCTION (1062):		<u>341,622.85</u>
Grand Totals:		<u><u>341,622.85</u></u>

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

**Part time employee gross wages by department for the pay period 8/19/2023 – 9/18/2023**

**Cemetery = \$6,172.25**

**Municipal Court = \$1,889.64**

**Parks = \$2,258.75**

**Weed & Pest = \$697.40**