

71 CONSTRUCTION CO	Paving	41,042.85
Total 71 CONSTRUCTION CO (2):		41,042.85
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.	Heater repair in shop	2,343.00
Total ADVANCED HEATING INC. (1417):		2,343.00
ALSCO	Community Center Linens	77.98
ALSCO	Community Center Linens	34.30
Total ALSCO (917):		112.28
ANGEL ARMOR	Body Worn Vests, Carriers and Armor. \$7,650.0	26,321.26
Total ANGEL ARMOR (1474):		26,321.26
APPLIED CONCEPTS INC	3 Radars. \$6,000 was already reimbursed by Hi	7,509.48
Total APPLIED CONCEPTS INC (1469):		7,509.48
ARTERY CONSTRUCTION	Customer costs advanced	5,342.13
Total ARTERY CONSTRUCTION (37):		5,342.13
ATEC	Police Car Fitting	15,226.78
Total ATEC (1468):		15,226.78
AYRES ASSOCIATES INC	Master Plan by Ayres - Professional Services thr	13,091.50
Total AYRES ASSOCIATES INC (1434):		13,091.50
BADGER METER INC	Beacon Mobile Hosting & Annual Login License	1,376.40
Total BADGER METER INC (44):		1,376.40
BALSAMROOT ROASTERS LLC	1/2 Recipient	1,781.75
Total BALSAMROOT ROASTERS LLC (1465):		1,781.75
BEACON ATHLETICS LLC	Freight for Bleachers	3,700.00
Total BEACON ATHLETICS LLC (1470):		3,700.00
BILL JONES PLUMBING & HEATING INC	Toilet Repair - Museum	136.12
Total BILL JONES PLUMBING & HEATING INC (57):		136.12
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2024	1,006.04
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2024	1,462.18
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2024	3,352.37
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2024	789.23
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2024	3,204.04
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2024	44.04

Total BLACK HILLS ENERGY (465):		9,857.90
BOYLE ELECTRIC	Cold Storage to Warm Storage	2,133.38
BOYLE ELECTRIC	Install roof clips, heat trace, end seal kit and mo	5,517.80
BOYLE ELECTRIC	VFD replacement labor and parts	24,890.00
Total BOYLE ELECTRIC (1229):		32,541.18
CASELLE INC	Source Code Escrow	200.00
Total CASELLE INC (86):		200.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement DEC2024	1.47
CENTRAL BANK & TRUST	Petty Cash Reimbursement DEC2024	105.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement DEC2024	248.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement DEC2024	6.25
CENTRAL BANK & TRUST	Petty Cash Reimbursement DEC2024	123.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement DEC2024	60.00
CENTRAL BANK & TRUST	Ice Rink Start up Money	495.00
CENTRAL BANK & TRUST	Fireman Pay night	19,975.00
Total CENTRAL BANK & TRUST (96):		21,013.72
CITY PLUMBING & HEATING INC	serviced boiler in rural water house	303.94
CITY PLUMBING & HEATING INC	Cold storage heating	1,709.04
Total CITY PLUMBING & HEATING INC (105):		2,012.98
CIVICPLUS	Website Annual Subscription	4,848.00
CIVICPLUS	Municode - Annual Software January 1, 2025 to	1,700.00
Total CIVICPLUS (1226):		6,548.00
COMMUNITY CENTER REFUNDS	COMMUNITY CTR REFUND - LANDER ART C	300.00
Total COMMUNITY CENTER REFUNDS (1210):		300.00
CORP OF ENGINEERS	Flood Mitigation payment	13,500.00
Total CORP OF ENGINEERS (944):		13,500.00
CROELL INC	2' super blocks	600.00
Total CROELL INC (1452):		600.00
DORSETT TECHNOLOGIES INC	2 Pressure sensors for Ellis tank vault	1,523.96
Total DORSETT TECHNOLOGIES INC (1149):		1,523.96
DOWL	Engineering work to be reimbursed by CD23514	11,828.28
Total DOWL (147):		11,828.28
DRUG TESTING SERVICES LLC	employee screening	100.00
DRUG TESTING SERVICES LLC	employee screening	100.00
Total DRUG TESTING SERVICES LLC (148):		200.00
FAIRFIELD TREE AND LAWN CARE	Christmas Lights Install	5,700.00

Total FAIRFIELD TREE AND LAWN CARE (1055):		5,700.00
FLEX SHARE BENEFITS	December 2024 Admin Fees	129.90
FLEX SHARE BENEFITS	December 2024 Admin Fees	129.90
Total FLEX SHARE BENEFITS (173):		259.80
FOSTER + FREEMAN USA INC	Crime-Lite Auto Forensic Evidence Camera	43,841.12
Total FOSTER + FREEMAN USA INC (1473):		43,841.12
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	17,695.81
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	499.24
FREMONT COUNTY TREASURER	December jail bill	2,530.00
FREMONT COUNTY TREASURER	JAIL BILL	10,230.00
Total FREMONT COUNTY TREASURER (190):		30,955.05
FREMONT MOTOR COMPANY	Engine oil cooler and intake gaskets	218.96
FREMONT MOTOR COMPANY	PCV line	18.68
Total FREMONT MOTOR COMPANY (194):		237.64
HACH COMPANY	Testing reagent and Desiccant cartridges for Tur	410.25
HACH COMPANY	CL17 Chlorine reagents	916.20
Total HACH COMPANY (214):		1,326.45
HDR ENGINEERING INC	Tank and Pump Station Engineering	8,371.46
HDR ENGINEERING INC	CMAR Eng	13,418.75
HDR ENGINEERING INC	Misc Modeling and GIS	1,808.75
HDR ENGINEERING INC	Buena Vista Eng	4,066.25
HDR ENGINEERING INC	Rebidding Project	2,401.11
HDR ENGINEERING INC	Baldwin Creek Intersection Study	3,582.50
HDR ENGINEERING INC	Baldwin Creek Intersection Study	1,767.25
HDR ENGINEERING INC	Baldwin Creek Rd- Task 4a- Storm Water	14,390.75
Total HDR ENGINEERING INC (994):		49,806.82
HEIKKILA CONSTRUCTION LLC	punchlist for ceiling tiles and cabinets	550.00
Total HEIKKILA CONSTRUCTION LLC (1424):		550.00
HOMETOWN OIL	Premium Fuel	21.40
HOMETOWN OIL	Gas for Park and Rec	53.51
Total HOMETOWN OIL (230):		74.91
INQUIREHIRE	background screening	160.50
Total INQUIREHIRE (1087):		160.50
INTOXIMETERS	Sotoxa Drug Testing Machine	5,662.30
Total INTOXIMETERS (253):		5,662.30
JOE JOHNSON EQUIPMENT	Camera for vactor truck	200.00

Total JOE JOHNSON EQUIPMENT (1341):		200.00
KLEEN PIPE LLC	clean and video s. 3rd street	4,192.46
KLEEN PIPE LLC	clean and video S. 3rd	7,895.80
KLEEN PIPE LLC	clean and video 300 blk of Market	1,725.37
KLEEN PIPE LLC	clean and video S. 4th	1,501.44
Total KLEEN PIPE LLC (1032):		15,315.07
LANDER ELKS LODGE #2317	Final payment for Elks - Christmas Party dinner	4,675.00
Total LANDER ELKS LODGE #2317 (1361):		4,675.00
LANDER FREE MEDICAL	1/2 Recipient	1,675.90
Total LANDER FREE MEDICAL (1458):		1,675.90
LONG BUILDING TECHNOLOGIES INC	Air handler repairs at LCCC over 3 days	3,603.87
Total LONG BUILDING TECHNOLOGIES INC (1295):		3,603.87
MASTERCARD	Supplies	20.00
MASTERCARD	CEU courses for Wastewater hours	169.90
MASTERCARD	Heater Filters	25.16
MASTERCARD	Spectrum Fiber Nov2024	449.50
MASTERCARD	Spectrum Fiber Nov2024	449.50
MASTERCARD	Acct #333888956 Oct & Nov 2024	166.06
MASTERCARD	Acct #333888960 Nov2024	242.66
MASTERCARD	PVC fittings for wtp house water feed line	5.96
MASTERCARD	cable for front counter computer	22.99
MASTERCARD	PE License Renewal	90.00
MASTERCARD	Lodging for Hunter, Dustin and Chris for WCBO	696.00
MASTERCARD	snap rings and pliers	51.52
MASTERCARD	plumbing parts for sewer ponds	27.88
MASTERCARD	toilet for sewer ponds building	319.85
MASTERCARD	WAM Winter Workshop Registration	265.00
MASTERCARD	2' super blocks	211.00
MASTERCARD	new toilet and water stop for streets	324.87
MASTERCARD	shop tools replace recip saw	286.56
MASTERCARD	sinks canyon curb box extension	138.94
MASTERCARD	sinks canyon service line	120.66-
MASTERCARD	sinks canyon service	120.66
MASTERCARD	sinks canyon service	120.66-
MASTERCARD	meter adapters	166.46
MASTERCARD	Phones - All	375.33
MASTERCARD	Phones - All	249.08
MASTERCARD	Phones - All	290.06
MASTERCARD	Phones - All	25.76
MASTERCARD	Phones - All	113.85
MASTERCARD	Booties and Hook rack	51.77
MASTERCARD	November 2024 2nd set of BacT samples	60.00
MASTERCARD	BacT sample for Mortimore Lane and Sinks Can	15.00
MASTERCARD	Copier supplies toners and calendars and filters	416.18
MASTERCARD	Desk Refund	1,269.99-
MASTERCARD	BacT Test on new Ellis Tank	15.00
MASTERCARD	Meeting Lift	37.35
MASTERCARD	sun visor	250.53
MASTERCARD	Printer for Front Counter	359.00
MASTERCARD	AAA batteries for office	11.01

MASTERCARD	Flag and bulletin board strips for conference roo	205.99
MASTERCARD	Replacement printer for council chambers	359.00
MASTERCARD	keyboard for front counter	18.99
MASTERCARD	Supplies	30.98
MASTERCARD	CO Detectors - LOR Project	4,368.00
MASTERCARD	Supplies for Hunt Field taxiway markers	88.56
MASTERCARD	Replacement banner arms for Main Street Light	276.45
MASTERCARD	Prof fees - LLLC	249.00
MASTERCARD	4 stroke fuel and a flare plug for ice machine	44.95
MASTERCARD	Rubber flex coupling for bunker washer	8.99
MASTERCARD	Radio holders for the new radios	194.97
MASTERCARD	9 X plastic beaded chain cord for the airport win	80.43
MASTERCARD	planners, winter work gloves	246.10
MASTERCARD	Montior	158.00
MASTERCARD	Grinding wheel	7.41
MASTERCARD	Monitor Stands	137.13
MASTERCARD	Windows 10 expiring - computers to replace	14,279.83
MASTERCARD	Wago wire lever nuts, 1.25"" unions	58.63
MASTERCARD	large format map printing	111.17
MASTERCARD	City map print for conference room	49.49
MASTERCARD	Water Billing NOV2024	691.93
MASTERCARD	office supplies	284.78
MASTERCARD	WAM WINTER WORKSHOP REGISTRATION	265.00
MASTERCARD	thread lock, fuel treatment, oil	52.06
MASTERCARD	Travel for Training	61.30
MASTERCARD	Supplies	110.00
MASTERCARD	Supplies	215.24
MASTERCARD	December 2024 1st set of BacT samples	75.00
MASTERCARD	Gloves and garbage bags for cleaning Alum roo	53.47
MASTERCARD	Desk - Bld Insp	1,269.99
MASTERCARD	refund	183.61-
MASTERCARD	Form	480.00
MASTERCARD	Vehicle graphics	970.55
MASTERCARD	gasket x3 hose od tbolt	9.20
MASTERCARD	Tree Removal - Community Center	3,000.00
MASTERCARD	Community Center Tree Trimming	4,000.00
MASTERCARD	AWS for Stacker	23.22
MASTERCARD	Conference registration	265.00
MASTERCARD	Supplies	327.89
MASTERCARD	Dues	110.00
MASTERCARD	Conference	265.00
MASTERCARD	Training Lunch for Instructors	23.36
MASTERCARD	Christmas Tree Lights for Centennial Park	209.79
MASTERCARD	Light Up Lander Chamber Newsletter Insert	75.00
MASTERCARD	Uniforms	645.03
MASTERCARD	Supplies	40.00
MASTERCARD	Computer - Court	839.99
MASTERCARD	Monitors - Court	423.72
MASTERCARD	Screw gun extension - Babe Ruth backstop rem	11.99
MASTERCARD	GFCI Covers for Main Street treewells	125.63
MASTERCARD	Flat Hand Switches for Patrol Vehicle	53.90
MASTERCARD	Motel for Training	733.50
MASTERCARD	Patrol car dome lights	153.60
MASTERCARD	Randy Lutterman - 20 year gift	50.98
MASTERCARD	Trash Collection Nov. 2024	718.70
MASTERCARD	Trash Collection Nov. 2024	973.35
MASTERCARD	Trash Collection Nov. 2024	149.71
MASTERCARD	Trash Collection Nov. 2024	170.95
MASTERCARD	Trash Collection Nov. 2024	156.77
MASTERCARD	Trash	5.80

MASTERCARD	RFQ advertisement for Farthing Slip	541.79
MASTERCARD	Postage evidence to crime lab 4038 and 39	12.50
MASTERCARD	Fuel for Travel	46.02
MASTERCARD	Fuel for Travel	49.79
MASTERCARD	Remote control for Centennial Park tree	25.99
MASTERCARD	Google Workspace Nov.2024	853.20
MASTERCARD	Google Workspace Nov.2024	853.20
MASTERCARD	Propane	35.91
MASTERCARD	Sink, fridge line repairs for city remodel	941.02
MASTERCARD	November wastewater testing	309.00
MASTERCARD	November Wastewater Sampling	345.00
MASTERCARD	November Wastewater Testing	309.00
MASTERCARD	November Wastewater Sampling	345.00
MASTERCARD	D batteries for hand sanitizer machine	13.99
MASTERCARD	extension cords for conf room	40.11
MASTERCARD	xmas auction items	221.92
MASTERCARD	Battery cleaner	11.98
MASTERCARD	Electrical repair	40.26
MASTERCARD	Mouse traps for wtp	13.94
MASTERCARD	Parts and tools for putting in bulkhead for house	46.13
MASTERCARD	jack for steamer trailer	49.99
MASTERCARD	Computer - court	839.99
MASTERCARD	Homicide Training Class- Jesse Mattocks	695.00
MASTERCARD	4.98 Gallons Non-Ethanol, unleaded fuel for sm	23.00
MASTERCARD	Filters for Stock	58.30
MASTERCARD	Oil and Brake fluid for stock	94.60
MASTERCARD	tie rod end	62.86
MASTERCARD	filters, floor dry, Howes diesel additive	177.97
MASTERCARD	trans filter and dex 6	124.96
MASTERCARD	brake clean, brake fluid, oil	200.62
MASTERCARD	Inverters and cables for MDT	260.57
MASTERCARD	DEF fluid for T1 and E9	27.98
MASTERCARD	tach cloth, PB blaster	37.64
MASTERCARD	brake master cylinder	128.22
MASTERCARD	squeegee and micro fiber towels	15.70
MASTERCARD	brake master cylinder	172.82
MASTERCARD	Tpm sensor's	109.98
MASTERCARD	filter housing ST-9	82.29
MASTERCARD	starting fluid sea foam	32.55
MASTERCARD	credit	105.92-
MASTERCARD	Drill oil	39.56
MASTERCARD	stock order	135.81
MASTERCARD	stock order	105.69
MASTERCARD	inner tie rod returning	45.41
MASTERCARD	relays for inverters	101.97
MASTERCARD	Supplies	20.00
MASTERCARD	Supplies	80.00
MASTERCARD	Fuel for Travel	31.66
MASTERCARD	e-coli testing for Oct. 2024	315.00
MASTERCARD	e-coli testing for Nov. 2024	270.00
MASTERCARD	Startup equipment parks	2,665.99
MASTERCARD	Ethanol Free Fuel	67.72
MASTERCARD	Service Contract	1,745.00
MASTERCARD	Service Contract	1,745.00
MASTERCARD	2 Leaf Rakes - City Park; 1 pack C Batteries for	56.67
MASTERCARD	Vonage December 2024	827.39
MASTERCARD	Vonage December 2024	827.40
MASTERCARD	Original Order: Replacement AED for Senior C	567.00
MASTERCARD	Coffee and Donuts for Training	33.96
MASTERCARD	AA batteries for plant use, propane tank heater f	115.18

MASTERCARD	Hammer Drill bits and concrete screws	33.11
MASTERCARD	Peanut butter for mouse bait	2.49
MASTERCARD	Propane tank and tank fill	134.95
Total MASTERCARD (327):		62,002.77
MES ROCKY MOUNTAINS	Compressor CO Calibration and air sample	319.37
Total MES ROCKY MOUNTAINS (336):		319.37
METRON FARNIER	Meter Install	219,791.99
Total METRON FARNIER (1451):		219,791.99
MOST DEPENDABLE FOUNTAINS	Fountains Grant	15,825.00
Total MOST DEPENDABLE FOUNTAINS (876):		15,825.00
NORCO INC	Acct #GT871 mig gas and torch regulator	222.47
NORCO INC	Acct #GT871 Cylinder Rental	97.50
Total NORCO INC (364):		319.97
ONE CALL OF WYOMING	dig tickets for Dec. 2024	15.75
ONE CALL OF WYOMING	73539	43.50
Total ONE CALL OF WYOMING (374):		59.25
PAYMERANG LLC	Quarterly Service Agreement Fees July-Sept 20	310.00
PAYMERANG LLC	Quarterly Service Agreement Fees July-Sept 20	310.00
Total PAYMERANG LLC (1447):		620.00
PERFECT POWER INC	Annual Xmas light GFCI maintenance on Main	853.11
Total PERFECT POWER INC (762):		853.11
POPO AGIE CONSERVATION DISTRICT	2025 Garden Expo Sponsorship	200.00
Total POPO AGIE CONSERVATION DISTRICT (747):		200.00
PREMIER VEHICLE INSTALLATON INC	radar display cables	245.14
PREMIER VEHICLE INSTALLATON INC	VSS cables	310.56
Total PREMIER VEHICLE INSTALLATON INC (836):		555.70
REWORX	Contracted services for airtable functions	2,985.00
Total REWORX (1347):		2,985.00
RIVER OAKS COMMUNICATIONS CORP	Franchise Work	1,567.50
Total RIVER OAKS COMMUNICATIONS CORP (1402):		1,567.50
RIVERTON TIRE & OIL CO	tires	908.84
RIVERTON TIRE & OIL CO	P225/60R18 Enforcer Winter tires	568.00
Total RIVERTON TIRE & OIL CO (431):		1,476.84
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2024	3,520.23

ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2024	356.93
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2024	1,680.95
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2024	4,292.14
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2024	377.83
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2024	180.62
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2024	5,715.92
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2024	3,505.13
ROCKY MOUNTAIN POWER	Acct #58693041-001 2	10.10-
Total ROCKY MOUNTAIN POWER (435):		19,619.65
SENTINEL SECURITY	Repair of 2 cameras at Water Treatment Plant	142.50
Total SENTINEL SECURITY (1135):		142.50
SIMPLIFILE	yearly fee	99.00
Total SIMPLIFILE (1192):		99.00
STOTZ EQUIPMENT	Front pinion seal	27.30
Total STOTZ EQUIPMENT (824):		27.30
STRIKE CONSULTING GROUP	McFarlane Drive	2,791.25
STRIKE CONSULTING GROUP	MFPA Streamgaging	626.25
STRIKE CONSULTING GROUP	Developing and organizing a sanitary sewer vid	5,256.25
STRIKE CONSULTING GROUP	Project Management	2,827.50
STRIKE CONSULTING GROUP	Easement Review	326.25
Total STRIKE CONSULTING GROUP (1112):		11,827.50
SUMMIT WEST CPA GROUP P.C.	IT Services for Police	975.00
SUMMIT WEST CPA GROUP P.C.	2023-2024 Audit progress billing	5,000.00
SUMMIT WEST CPA GROUP P.C.	2023-2024 Audit progress billing	5,000.00
SUMMIT WEST CPA GROUP P.C.	IT Services for Police & Water Treatment Plant	779.21
SUMMIT WEST CPA GROUP P.C.	IT Services for Police & Water Treatment Plant	779.22
Total SUMMIT WEST CPA GROUP P.C. (1328):		12,533.43
THATCHER COMPANY	Tanker of Aluminum Sulfate	11,435.80
Total THATCHER COMPANY (498):		11,435.80
TWEEDS WHOLESALE CO.	concession restock and trash can liners	567.88
TWEEDS WHOLESALE CO.	maintenance supplies	316.03
Total TWEEDS WHOLESALE CO. (523):		883.91
USA BLUE BOOK	manhole bridge for jet truck	288.95
Total USA BLUE BOOK (532):		288.95
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
WAMCO LAB INC.	wet test for the sewer ponds	2,300.00

Total WAMCO LAB INC. (548):		2,300.00
WATER REFUNDS	REFUND - WATER - DOEBELE	55.65
WATER REFUNDS	REFUND - WATER RHEANNA BURT	53.90
Total WATER REFUNDS (552):		109.55
WESTERN LAW ASSOCIATES	Trials-Prosecuting Atty	3,197.10
Total WESTERN LAW ASSOCIATES (559):		3,197.10
WHITING LAW PC	Dec 2024 Services	315.00
Total WHITING LAW PC (564):		315.00
WILLIAM H SMITH & ASSOC	S 9th Predesign Survey and Geotech	9,555.80
Total WILLIAM H SMITH & ASSOC (1058):		9,555.80
WWQPCA	Memberships for WWQ PCA	120.00
Total WWQPCA (591):		120.00
WYDOT	2025 License Plate Renewal	950.00-
Total WYDOT (594):		950.00-
WYDOT - FINANCIAL SERVICES	Cust #60 Fuel NOV2024	2,678.29
WYDOT - FINANCIAL SERVICES	Cust #60 Fuel NOV2024	375.56
WYDOT - FINANCIAL SERVICES	Cust #60 Fuel NOV2024	1,339.14
WYDOT - FINANCIAL SERVICES	Cust #60 Fuel NOV2024	1,339.14
WYDOT - FINANCIAL SERVICES	WYDOT Fuel DEC2024	2,309.07
WYDOT - FINANCIAL SERVICES	WYDOT Fuel DEC2024	223.21
WYDOT - FINANCIAL SERVICES	WYDOT Fuel DEC2024	1,154.53
WYDOT - FINANCIAL SERVICES	WYDOT Fuel DEC2024	1,154.53
Total WYDOT - FINANCIAL SERVICES (606):		10,573.47
WYOMING DEPT OF REVENUE	Sales tax on concessions 1-1-24 to 12-31-24	136.30
Total WYOMING DEPT OF REVENUE (605):		136.30
WYOMING MACHINERY CO.	Credit on Account	212.32-
WYOMING MACHINERY CO.	Credit on Account	6,863.18-
WYOMING MACHINERY CO.	Snow Blade	13,915.00
Total WYOMING MACHINERY CO. (610):		6,839.50
WYOMING RETIREMENT SYSTEM	Firefighter Retirement	618.75
Total WYOMING RETIREMENT SYSTEM (614):		618.75
WYOMING TAXPAYERS ASSN.	Dues	195.00
Total WYOMING TAXPAYERS ASSN. (617):		195.00
Grand Totals:		788,099.01

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 11/19/2024 – 12/18/2024

Municipal Court = \$1,176.53

Police = \$1,936.00

December 31, 2024 Net Payroll

\$ 237,358.09

Transmittals

Aflac	\$	467.29
Child Support	\$	1,554.50
Colonial Life	\$	232.55
Payroll Taxes	\$	83,476.24
Fascorp - Deferred Comp	\$	7,115.00
FlexShare Benefits	\$	1,191.67
NCPERS - Prudential Life	\$	128.00
Trustmark Insurance Benefits	\$	394.65
Unum	\$	0.38
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	89,029.29
Workers Comp	\$	5,104.89
Wyoming Retirement System	\$	60,482.80