

307 SECURITY SOLUTIONS	Golf Course Alarm Monitoring 4-2024 thru 3-202	296.16
Total 307 SECURITY SOLUTIONS (60):		296.16
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	Community Center Linens	172.83
ALSCO	Community Center Linens	364.92
ALSCO	Community Center Linens	34.00
ALSCO	Community Center Linens	333.33
Total ALSCO (917):		905.08
AMERICAN ROAD MAINTENANCE INC	Pay estimate 3 for seal coat and marking	5,920.02
Total AMERICAN ROAD MAINTENANCE INC (1412):		5,920.02
ARDURRA GROUP INC	New SRE for airport	1,011.64
ARDURRA GROUP INC	LND SRE Acquisition - Labor	240.00
ARDURRA GROUP INC	New SRE equipment	246.25
ARDURRA GROUP INC	NEW SRE for airport	2,218.75
ARDURRA GROUP INC	LND 2023 Pavement Maintenance - Labor	4,020.00
ARDURRA GROUP INC	LND 2023 Pavement Maintenance - Constructio	942.50
Total ARDURRA GROUP INC (1390):		8,679.14
BADGER METER INC	Beacon Mobile Hosting March 2024	325.30
Total BADGER METER INC (44):		325.30
BLEACHERS INTERNATIONAL	Bleachers Rodeo Grounds	9,890.00
Total BLEACHERS INTERNATIONAL (1422):		9,890.00
CENTURY LINK	Phone Bill March 2024	77.41
CENTURY LINK	Phone Bill March 2024	161.22
CENTURY LINK	Phone Bill March 2024	353.23
CENTURY LINK	Phone Bill March 2024	100.66
CENTURY LINK	Phone Bill March 2024	100.66
Total CENTURY LINK (99):		793.18
CHILD DEVELOPMENT SVCS	1/2 Recipient	12,489.39
Total CHILD DEVELOPMENT SVCS (1403):		12,489.39
CITY OF RIVERTON	Air transportation 1/2 cent	40,459.87
Total CITY OF RIVERTON (943):		40,459.87
CITY SERVICE VALCON	Jet fuel	26,582.37
Total CITY SERVICE VALCON (1146):		26,582.37
COMMUNICATION TECHNOLOGIES INC	Headsets for the Engine due to hard of hearing f	5,040.00
COMMUNICATION TECHNOLOGIES INC	Golf Course Radios	17,437.00

Total COMMUNICATION TECHNOLOGIES INC (116):		22,477.00
COMMUNITY CENTER REFUNDS	REFUND	300.00
COMMUNITY CENTER REFUNDS	REFUND	300.00
COMMUNITY CENTER REFUNDS	COMMUNITY CENTER DEPOSIT REFUND	300.00
Total COMMUNITY CENTER REFUNDS (1210):		900.00
COWBOY SUPPLY HOUSE	Cleaning Supplies	220.18
COWBOY SUPPLY HOUSE	Cleaning Supplies	37.34
Total COWBOY SUPPLY HOUSE (121):		257.52
DOWL	Work on CD23514 to be reimbursed by TAP gra	1,390.85
Total DOWL (147):		1,390.85
ECONO SIGNS	Sign parts	480.72
Total ECONO SIGNS (1159):		480.72
EMPLOYEE REIMBURSEMENTS	EMPLOYEE REIMBURSEMENT - FLIGHT	684.20
Total EMPLOYEE REIMBURSEMENTS (154):		684.20
FERGUSON ENTERPRISES INC	New stainless steel bolts for old sleeve valve re	1,741.25
FERGUSON ENTERPRISES INC	8" caps for smith field	456.63
Total FERGUSON ENTERPRISES INC (553):		2,197.88
FLEX SHARE BENEFITS	March 2024 Admin Fee	125.45
FLEX SHARE BENEFITS	March 2024 Admin Fee	125.45
FLEX SHARE BENEFITS	HRA - J. Hahn	1,000.00
Total FLEX SHARE BENEFITS (173):		1,250.90
FLOYD'S TRUCK CENTER WY	Transmission cooler lines	618.23
Total FLOYD'S TRUCK CENTER WY (646):		618.23
FREMONT COUNTY ASSN OF GOV	Ground Transportation	20,229.94
Total FREMONT COUNTY ASSN OF GOV (187):		20,229.94
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	18,232.83
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	518.58
FREMONT COUNTY TREASURER	JAIL BILL	3,685.00
Total FREMONT COUNTY TREASURER (190):		22,436.41
FREMONT MOTOR COMPANY	Windshield washer nozzle	101.60
Total FREMONT MOTOR COMPANY (194):		101.60
FRONT RANGE FIRE APPARATUS LTD	gauge	208.88
FRONT RANGE FIRE APPARATUS LTD	Master Drain Valve	456.57
Total FRONT RANGE FIRE APPARATUS LTD (196):		665.45

HAMMOND, CAMI	1/2 Recipient	1,725.00
HAMMOND, CAMI	1/2 Recipient	4,282.76
HAMMOND, CAMI	1/2 Recipient	1,500.00
HAMMOND, CAMI	1/2 Recipient	2,047.87
Total HAMMOND, CAMI (1416):		9,555.63
HASCO INDUSTRIAL SUPPLY	1 3/8 drill bits	234.80
Total HASCO INDUSTRIAL SUPPLY (218):		234.80
HDR ENGINEERING INC	Lander Sidewalks	30,000.00
HDR ENGINEERING INC	Construction Observation for Tank and Pump St	7,912.50
Total HDR ENGINEERING INC (994):		37,912.50
HEIKKILA CONSTRUCTION LLC	Labor to remodel LCCC closet	5,775.00
Total HEIKKILA CONSTRUCTION LLC (1424):		5,775.00
HOMETOWN OIL	15W40 Engine oil	799.00
Total HOMETOWN OIL (230):		799.00
JOE JOHNSON EQUIPMENT	Accumulator	1,103.67
Total JOE JOHNSON EQUIPMENT (1341):		1,103.67
L N CURTIS & SONS	Pair of brush pants - there is a credit so the 2nd	190.53
Total L N CURTIS & SONS (276):		190.53
LANDER CHAMBER OF COMMERCE	Chamber newsletter inserts for project informati	75.00
Total LANDER CHAMBER OF COMMERCE (282):		75.00
LAWSON PRODUCTS	Paint, Hardware, zip ties re stock	226.26
Total LAWSON PRODUCTS (305):		226.26
MARKEE ESCROW SERVICES, INC	Loan payoff	134,084.52
Total MARKEE ESCROW SERVICES, INC (1133):		134,084.52
MASA	MASA Renewal April 2024 - Richardson	228.00
Total MASA (1167):		228.00
MASTERCARD	Gun light for L13	341.05
MASTERCARD	Drill sharpener	149.95
MASTERCARD	Shop tools	62.70
MASTERCARD	Sewn patches on Waughs uniforms on 2-11-24	62.50
MASTERCARD	Supplies	20.00
MASTERCARD	spring workshop in Casper	25.00
MASTERCARD	Filters for dryer units on compressors	426.59
MASTERCARD	2 gal freezer bags for hockey equipment storag	4.21
MASTERCARD	trees for arbor day give away	286.70
MASTERCARD	water for public information open house	3.99
MASTERCARD	2nd set of Feb, BacT testing	60.00
MASTERCARD	Annual Fee	253.93

MASTERCARD	Gas At Walmart	54.80
MASTERCARD	Phones	25.76
MASTERCARD	Phones	113.92
MASTERCARD	Phones	219.36
MASTERCARD	Phones	249.48
MASTERCARD	Phones	290.19
MASTERCARD	1st set of March 2024 BacT Sampling	75.00
MASTERCARD	Supplies	239.92
MASTERCARD	Prof fees - LCCC	249.00
MASTERCARD	Oil Dry for Hangar	25.44
MASTERCARD	Storage	80.00
MASTERCARD	Spectrum - Fiber Feb2024	449.50
MASTERCARD	Spectrum - Fiber Feb2024	449.50
MASTERCARD	Shelving - LCCC	1,099.90
MASTERCARD	Test	240.00
MASTERCARD	Fallen officer Badge bands	12.12
MASTERCARD	Items for flag pole and phone extention	50.22
MASTERCARD	flash drives for records requests	36.80
MASTERCARD	Nitrile Gloves for Water Treatment Plant	91.16
MASTERCARD	safety lock wire .032 in. for sleeve valve rebuild	19.78
MASTERCARD	Replacement surge protector for office compute	19.99
MASTERCARD	micro sd cards for camera's at sewer ponds	43.78
MASTERCARD	Replacement belt buckles for Duty belts	26.70
MASTERCARD	Angled file folders for wall	81.94
MASTERCARD	Chair wheels	20.99
MASTERCARD	magna-trak metal detectors for wt 3 & 6	958.08
MASTERCARD	February newsletter inserts for Chamber	151.26
MASTERCARD	Business cards Capt Waugh	45.00
MASTERCARD	sched conf orders	143.71
MASTERCARD	Water Bills Feb2024	689.28
MASTERCARD	saws all with blades and jog pocket hole tool	415.31
MASTERCARD	Meal Ticket for National Fire Academy - Fire Ins	347.84
MASTERCARD	Oil for motor grader ice breaker	9.99
MASTERCARD	OFF FLOOR METAL URINAL FOR PARK UPP	2,616.11
MASTERCARD	Toner	122.89
MASTERCARD	Bentonite	10.75
MASTERCARD	2 cases of litter pick up bags	610.50
MASTERCARD	Replacement battery for generator	240.64
MASTERCARD	Wrong battery given to me exchanged for the rig	31.65-
MASTERCARD	Returned the battery core to carquest for money	27.00-
MASTERCARD	spark plug	7.18
MASTERCARD	AWS for Stacker	18.71
MASTERCARD	Supplies	40.00
MASTERCARD	replace 2 exit lights in parks building	75.24
MASTERCARD	work on exit lights in building	190.00
MASTERCARD	Wiring for new flow meters in the UV building	330.00
MASTERCARD	Education	138.00
MASTERCARD	Annual Fee	253.93
MASTERCARD	Education	499.00
MASTERCARD	Tools	27.41
MASTERCARD	Motel Room for Image Trend Training in Rawlin	107.00
MASTERCARD	Gas	45.61
MASTERCARD	Employee benefit	6.32
MASTERCARD	Storage	40.00
MASTERCARD	plastic eggs for Easter egg hunt 4 cases	596.00
MASTERCARD	labels	118.99
MASTERCARD	L1 and L2 Meals	52.95
MASTERCARD	ammonia and ph buffers	256.38
MASTERCARD	e-coli bottles	152.90
MASTERCARD	Lodging at the Holiday Inn Express in Casper,	238.00

MASTERCARD	2024 Annual Conf. Registration	249.50
MASTERCARD	2024 Annual Conf. Registration	249.50
MASTERCARD	new phone line and fasteners for metal hangar	13.48
MASTERCARD	WAMCAT classes	138.00
MASTERCARD	Training meal for burn building in Riverton all da	111.49
MASTERCARD	publication	2,899.00
MASTERCARD	3 Separate Virtual Courses - WAMCAT	207.00
MASTERCARD	Spectrum Phone Jan2024	11.57
MASTERCARD	Spectrum Phone Jan2024	114.01
MASTERCARD	Spectrum Phone Jan2024	129.98
MASTERCARD	Spectrum Phone Jan2024	129.99
MASTERCARD	Spectrum Phone Jan2024	129.99
MASTERCARD	Spectrum Phone Jan2024	129.99
MASTERCARD	Spectrum Phone Jan2024	129.99
MASTERCARD	Spectrum Phone Jan2024	129.99
MASTERCARD	Spectrum Phone Jan2024	259.98
MASTERCARD	WAM Lodging	649.70
MASTERCARD	WAM Travel	804.00
MASTERCARD	Meals L1 and L2 Riverton	40.43
MASTERCARD	Thank you for WRJC students - tree project	31.95
MASTERCARD	cleaner and wax for parks building floor	365.16
MASTERCARD	Light bulb end	4.13
MASTERCARD	Paper	671.88
MASTERCARD	Trash Removal FEB2024	150.27
MASTERCARD	Trash Removal FEB2024	157.36
MASTERCARD	Trash Removal FEB2024	171.60
MASTERCARD	Trash Removal FEB2024	721.38
MASTERCARD	Trash Removal FEB2024	977.00
MASTERCARD	DUI Task Force in Lander	51.94
MASTERCARD	Google Workspace Feb2024	745.31
MASTERCARD	Google Workspace Feb2024	745.32
MASTERCARD	Keys for LCCC and Airport	20.65
MASTERCARD	Travel	235.78
MASTERCARD	Supplies	23.67
MASTERCARD	security back up light battery and dish soap	36.88
MASTERCARD	replace door and lock on babe ruth announcers	788.42
MASTERCARD	batteries for main building exit lights hand soap	125.04
MASTERCARD	metal blades	26.99
MASTERCARD	door batteries, fasteners, misc supplies	40.53
MASTERCARD	WET test postage	141.75
MASTERCARD	Feb 2024 Wastewater Testing	319.00
MASTERCARD	1st Quarter TOC/Alkalinity Testing	173.00
MASTERCARD	Feb 2024 Wastewater Testing	319.00
MASTERCARD	Feb Wastewater Testing	319.00
MASTERCARD	Completed 2023 CCR Report	125.00
MASTERCARD	February Wastewater Testing	319.00
MASTERCARD	Cleaning of the Ansil Hood system.	575.00
MASTERCARD	base supplies for closet remodel	140.53
MASTERCARD	Fuel	54.57
MASTERCARD	Batteries tools	46.76
MASTERCARD	First tape - Christmas party prize did not get all	368.10
MASTERCARD	Printing fundraising brochure	88.50
MASTERCARD	Tools for Hunter's pickup to repair jobs	148.95
MASTERCARD	Tape 3 - final purchase showing all discounts, C	323.10
MASTERCARD	Hitch Pins for Motor Grader	264.56
MASTERCARD	40in breaker bar for sleeve valve rebuild	69.99
MASTERCARD	bolt's and washers	15.80
MASTERCARD	marking flags	89.94
MASTERCARD	Cutting and grinding wheels	27.38
MASTERCARD	Bubble level	5.49

MASTERCARD	shovel handles	35.98
MASTERCARD	Masking tape	13.68
MASTERCARD	No trespassing signs	4.58
MASTERCARD	Mice killer	29.97
MASTERCARD	utility blades	9.99
MASTERCARD	Spray paint for dump truck sides	68.91
MASTERCARD	Supplies	44.99
MASTERCARD	paid with card over phone ath.#63507Q	225.00
MASTERCARD	shop supplies	90.08
MASTERCARD	Power steering fluid	39.06
MASTERCARD	DEF fluid for the Loader	25.98
MASTERCARD	Front rotor's and pads	145.99
MASTERCARD	air brake line fitting	40.12
MASTERCARD	The invoice includes items such as an STT lam	39.89
MASTERCARD	Invoice description: Fitting non-chlorinated brak	189.98
MASTERCARD	Invoice: Fitting - Summary requested THIS IS A	40.12-
MASTERCARD	Invoice description for item on sale: 21-inch Tric	53.74
MASTERCARD	TLDR: Description on invoice: New CV axle.	132.80
MASTERCARD	TL;DR: Description of invoice item - Hood Lift S	84.34
MASTERCARD	Summarize invoice description: NAPA Legend P	212.19
MASTERCARD	Invoice description: S and D drill bit.	42.99
MASTERCARD	TLDR: 2-year warranty battery.	148.93
MASTERCARD	Invoice description: SCRW, SCRW - two screws	9.96
MASTERCARD	TLDR: Describe invoice: LIFT SUPPORT.	69.56
MASTERCARD	Summary: Invoice description is for hood lift sup	84.34-
MASTERCARD	TL;DR: Brief description of invoice item - circuit	147.36
MASTERCARD	Invoice description: NRC Radiator, NOE Autom	371.88
MASTERCARD	Invoice includes: bolts, nuts, and service charge	27.61
MASTERCARD	Glass cleaner	25.96
MASTERCARD	Summarize: Radiator service charge.	263.63
MASTERCARD	WCL L24-00552, L23-04144 and L23-04434	11.70
MASTERCARD	Safety wire pliers for sleeve valve rebuild	70.55
MASTERCARD	Light bulbs	109.98
MASTERCARD	Lumber for CONEX separation	236.86
MASTERCARD	battery, chain saw parts, gloves, supplies	442.25
MASTERCARD	Supplies - Muni Court	20.44
MASTERCARD	2"" plugs for 4"" Cl caps	52.32
MASTERCARD	Supplies	77.52
MASTERCARD	APT Annual Conf. Flight	376.83
MASTERCARD	APT Annual Conf. Flight	376.84
MASTERCARD	PVC Primer	12.59
MASTERCARD	Marking flags	62.95
MASTERCARD	Final to close account	365.88
MASTERCARD	replace and rebuild corners on the hockey boar	1,218.50
MASTERCARD	Phone Charges Feb2024	877.99
MASTERCARD	Phone Charges Feb2024	877.99
MASTERCARD	Project information open house in March chamb	151.26
MASTERCARD	Norton security for L1	34.79
MASTERCARD	2nd tape - Full Refund for error in not giving all	368.10-
MASTERCARD	Tyler conference 2024	1,199.00
MASTERCARD	drain pan for sample sight	43.17
MASTERCARD	Strapping to hold pvc line on the wall	8.05
MASTERCARD	New key set for dan	11.66
MASTERCARD	32 gal trash can	24.29
MASTERCARD	Returned level sensors to Dorsett that wont wor	28.62
MASTERCARD	Maintenance, diagnostic, and battery replaceme	1,276.58

Total MASTERCARD (327): 42,082.67

MES ROCKY MOUNTAINS Air Sample for Fire Compressor 233.28

Total MES ROCKY MOUNTAINS (336):		233.28
MISC ONE TIME VENDOR	NON-CONFORMING REFUND	25.00
MISC ONE TIME VENDOR	TOBACCO CHECKS	130.00
Total MISC ONE TIME VENDOR (342):		155.00
MOTOROLA SOLUTIONS INC	Vehicle charger, desktop charger and wireless	744.79
Total MOTOROLA SOLUTIONS INC (1173):		744.79
MUNICIPAL EMERGENCY SERVICES	Firefighter year of service pins	2,028.41
Total MUNICIPAL EMERGENCY SERVICES (348):		2,028.41
NAPA AUTO PARTS - RIVERTON	Cap Nut	2.86
Total NAPA AUTO PARTS - RIVERTON (354):		2.86
NORCO INC	Flammable Cabinet	2,081.68
NORCO INC	Stoody welding rod	258.02
Total NORCO INC (364):		2,339.70
NORTHERN TRUCK EQUIPMENT CORP	Bolts for skid shoes on snow blower	52.68
NORTHERN TRUCK EQUIPMENT CORP	Parts for stock for snow blower	713.05
Total NORTHERN TRUCK EQUIPMENT CORP (1362):		765.73
NORTHWEST PIPE FITTINGS	pipe and fittings for hwy bore	7,888.18
NORTHWEST PIPE FITTINGS	pipe fittings for hwy bore	301.38
NORTHWEST PIPE FITTINGS	dr9 hdpe for hwy bore	2,318.40
NORTHWEST PIPE FITTINGS	copperhead bore tracer wire	154.97
Total NORTHWEST PIPE FITTINGS (369):		10,662.93
OFFICE OF STATE LANDS & INVEST	Loan Payment	50,000.00
OFFICE OF STATE LANDS & INVEST	Loan payment	100,000.00
Total OFFICE OF STATE LANDS & INVEST (372):		150,000.00
OVERHEAD DOOR COMPANY	Garage door service and replace one door open	498.49
Total OVERHEAD DOOR COMPANY (378):		498.49
PEAK WATER SERVICES LLC	Lift Station Pump & valves	10,379.30
Total PEAK WATER SERVICES LLC (1427):		10,379.30
PERFECT POWER INC	Golf Course Irrigation Controller Wiring	107.28
PERFECT POWER INC	Irrigation System Wiring	1,698.18
Total PERFECT POWER INC (762):		1,805.46
PHOENIX ENERGY CORP	remodel for storage closet at LCCC	3,930.36
Total PHOENIX ENERGY CORP (1426):		3,930.36
RAPID FIRE PROTECTION	City Hall Fire Alarm Monitoring	360.00

Total RAPID FIRE PROTECTION (1233):		360.00
RDO EQUIPMENT CO	Pay app 1 for loader and buckets	263,942.26
Total RDO EQUIPMENT CO (1414):		263,942.26
REWORX	See Invoice for description	2,850.00
REWORX	See Invoice for description	2,850.00
Total REWORX (1347):		5,700.00
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney	1,619.00
Total RIVER OAKS COMMUNICATIONS CORP (1402):		1,619.00
RIVERTON TIRE & OIL CO	Tires - Signed by Perry Johnson	1,680.00
RIVERTON TIRE & OIL CO	11R22.5 black hawk tires	1,450.88
Total RIVERTON TIRE & OIL CO (431):		3,130.88
ROCKY MOUNTAIN POWER	March 2024 Power Bill	4,459.22
ROCKY MOUNTAIN POWER	March 2024 Power Bill	398.81
ROCKY MOUNTAIN POWER	March 2024 Power Bill	1,654.59
ROCKY MOUNTAIN POWER	March 2024 Power Bill	3,959.53
ROCKY MOUNTAIN POWER	March 2024 Power Bill	995.61
ROCKY MOUNTAIN POWER	March 2024 Power Bill	387.31
ROCKY MOUNTAIN POWER	March 2024 Power Bill	4,899.06
ROCKY MOUNTAIN POWER	March 2024 Power Bill	3,132.82
Total ROCKY MOUNTAIN POWER (435):		19,886.95
SDI	Overcharged - installed smaller meter at 236 S.	495.00
Total SDI (806):		495.00
SHIRTS & MORE	sticker unit numbers	92.00
Total SHIRTS & MORE (458):		92.00
SIMPLIFILE	ACH Ordinance filing fee with County Clerk	28.50
Total SIMPLIFILE (1192):		28.50
STRIKE CONSULTING GROUP	2nd Street Bank Stabilization Engineering	616.25
STRIKE CONSULTING GROUP	McFarland Drive Engineering and Construction	11,340.00
STRIKE CONSULTING GROUP	Help with Trujillo land issues	1,117.50
STRIKE CONSULTING GROUP	FEMA Closeout	878.75
Total STRIKE CONSULTING GROUP (1112):		13,952.50
SUMMIT WEST CPA GROUP P.C.	IT Services March 2024	125.00
SUMMIT WEST CPA GROUP P.C.	IT Services March 2024	125.00
Total SUMMIT WEST CPA GROUP P.C. (1328):		250.00
SWEETWATER AIRE	Sweetwater Aire fixed the HVAC unit for the che	2,173.98
SWEETWATER AIRE	Sweetwater Aire came up to work on the heatin	1,143.02
SWEETWATER AIRE	Fix heater in the SRE hangar	194.58

Total SWEETWATER AIRE (484):		3,511.58
THATCHER COMPANY	Pup of Chlorine	9,111.41
THATCHER COMPANY	Lead of Aluminum Sulfate	11,039.08
Total THATCHER COMPANY (498):		20,150.49
USA BLUE BOOK	freeze plates	251.40
Total USA BLUE BOOK (532):		251.40
VELASQUEZ, LIANA	1/2 Recipient	810.00
Total VELASQUEZ, LIANA (1423):		810.00
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
WAM - WCCA	Final Community Center Loan pymt	568.63
Total WAM - WCCA (546):		568.63
WAMCO LAB INC.	toxicity test	2,300.00
Total WAMCO LAB INC. (548):		2,300.00
WATER REFUNDS	REFUND - WATER	183.60
WATER REFUNDS	REFUND - WATER	59.43
WATER REFUNDS	REFUND - WATER	61.60
Total WATER REFUNDS (552):		304.63
WESTERN LAW ASSOCIATES	Services March 2024	2,887.18
Total WESTERN LAW ASSOCIATES (559):		2,887.18
WESTERN STATES FIRE PROTECTION	Repair of Community Center system	1,550.00
Total WESTERN STATES FIRE PROTECTION (1406):		1,550.00
WHITING LAW PC	Services - March 2024	680.00
Total WHITING LAW PC (564):		680.00
WILLIAM H SMITH & ASSOC	Lincoln Street	2,308.50
WILLIAM H SMITH & ASSOC	Baldwin Creek Engineering	10,585.50
WILLIAM H SMITH & ASSOC	Lincoln Street Bidding	3,102.50
Total WILLIAM H SMITH & ASSOC (1058):		15,996.50
WWC ENGINEERING	Wells Engineering - DEQ Process	1,637.45
Total WWC ENGINEERING (1326):		1,637.45
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - March 2024	2,573.75
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - March 2024	209.83

WYDOT - FINANCIAL SERVICES	WYDOT Fuel - March 2024	1,286.87
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - March 2024	1,286.87
Total WYDOT - FINANCIAL SERVICES (606):		<u>5,357.32</u>
WYOGLOSS LLC	Windshield	517.89
Total WYOGLOSS LLC (1370):		<u>517.89</u>
WYOMING DEPT OF AGRICULTURE	Community Ctr Food License Renewal 2024	100.00
Total WYOMING DEPT OF AGRICULTURE (603):		<u>100.00</u>
WYOMING RENTS LLC	Loader rental	1,520.00
Total WYOMING RENTS LLC (782):		<u>1,520.00</u>
WYOMING RETIREMENT SYSTEM	Firefighter Retirement	618.75
Total WYOMING RETIREMENT SYSTEM (614):		<u>618.75</u>
Grand Totals:		<u><u>973,024.01</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 2/19/2024 – 3/18/2024

Municipal Court = \$981.00

March 29, 2024 Net Payroll

\$ 221,501.05

Transmittals

Aflac	\$	357.95
Child Support	\$	227.15
Colonial Life	\$	232.55
Payroll Taxes	\$	76,009.81
Fascorp - Deferred Comp	\$	7,265.00
FlexShare Benefits	\$	866.67
NCPERS - Prudential Life	\$	128.00
Trustmark Insurance Benefits	\$	394.65
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	86,834.86
Workers Comp	\$	15,491.62
Wyoming Retirement System	\$	54,428.28