CITY OF LANDER	Invoice Register - Council - Paper Input Dates: 3/14/2024 - 4/9/2024		Page: 1 Apr 05, 2024 04:43PM
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	
	·		
	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	
		26,582.37	
CITY SERVICE VALCON	Jet fuel		
CITY SERVICE VALCON Total CITY SERVICE VALCON (1146):	Jet ruei	26,582.37	
	Jet rue Headsets for the Engine due to hard of hearing f		

CITY OF LANDER

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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 (1150)		480.72
Total ECONO SIGNS (1159):		400.72
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 (19	96):	665.45

CITY OF LANDER	Invoice Register - Council - Paper Input Dates: 3/14/2024 - 4/9/2024	
HAMMOND, CAMI HAMMOND, CAMI HAMMOND, CAMI HAMMOND, CAMI	1/2 Recipient 1/2 Recipient 1/2 Recipient 1/2 Recipient	1,725.00 4,282.76 1,500.00 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 HDR ENGINEERING INC	Lander Sidewalks Construction Observation for Tank and Pump St	30,000.00 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 MASTERCARD MASTERCARD MASTERCARD MASTERCARD MASTERCARD MASTERCARD MASTERCARD MASTERCARD MASTERCARD MASTERCARD	Gun light for L13 Drill sharpener Shop tools Sewn patches on Waughs uniforms on 2-11-24 Supplies spring workshop in Casper Filters for dryer units on compressors 2 gal freezer bags for hockey equipment storag trees for arbor day give away water for public information open house 2nd set of Feb, BacT testing Appual Eee	341.05 149.95 62.70 62.50 20.00 25.00 426.59 4.21 286.70 3.99 60.00 253.93
MASTERCARD	Annual Fee	253.93

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Gas At Walmart

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Gas At Walmart	54.80
Phones	25.76
Phones	113.92
Phones	219.36
Phones	249.48
Phones	290.19
1st set of March 2024 BacT Sampling	75.00
Supplies	239.92
Prof fees - LCCC	249.00
	249.00
Oil Dry for Hangar	
Storage	80.00
Spectrum - Fiber Feb2024	449.50
Spectrum - Fiber Feb2024	449.50
Shelving - LCCC	1,099.90
Test	240.00
Fallen officer Badge bands	12.12
Items for flag pole and phone extention	50.22
flash drives for records requests	36.80
Nitrile Gloves for Water Treatment Plant	91.16
safety lock wire .032 in. for sleeve valve rebuild	19.78
Replacement surge protector for office compute	19.99
micro sd cards for camera's at sewer ponds	43.78
Replacement belt buckles for Duty belts	26.70
Angled file folders for wall	81.94
Chair wheels	20.99
magna-trak metal detectors for wt 3 & 6	958.08
6	
February newsletter inserts for Chamber	151.26
Business cards Capt Waugh	45.00
sched conf orders	143.71
Water Bills Feb2024	689.28
saws all with blades and jog pocket hole tool	415.31
Meal Ticket for National Fire Academy - Fire Ins	347.84
-	
Oil for motor grader ice breaker	9.99
-	
Oil for motor grader ice breaker	9.99
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP	9.99 2,616.11
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner	9.99 2,616.11 122.89
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite	9.99 2,616.11 122.89 10.75
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags	9.99 2,616.11 122.89 10.75 610.50
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator	9.99 2,616.11 122.89 10.75 610.50 240.64
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65-
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00-
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money spark plug AWS for Stacker	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money spark plug AWS for Stacker Supplies	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money spark plug AWS for Stacker Supplies replace 2 exit lights in parks building	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money spark plug AWS for Stacker Supplies replace 2 exit lights in parks building work on exit lights in building	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money spark plug AWS for Stacker Supplies replace 2 exit lights in parks building work on exit lights in building Wiring for new flow meters in the UV building	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money spark plug AWS for Stacker Supplies replace 2 exit lights in parks building work on exit lights in building Wiring for new flow meters in the UV building Education	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money spark plug AWS for Stacker Supplies replace 2 exit lights in parks building work on exit lights in building Wiring for new flow meters in the UV building Education Annual Fee	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00 253.93
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money spark plug AWS for Stacker Supplies replace 2 exit lights in parks building work on exit lights in building Wiring for new flow meters in the UV building Education Annual Fee Education	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00 253.93 499.00
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money spark plug AWS for Stacker Supplies replace 2 exit lights in parks building work on exit lights in parks building Wiring for new flow meters in the UV building Education Annual Fee Education Tools	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00 253.93 499.00 27.41
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money spark plug AWS for Stacker Supplies replace 2 exit lights in parks building Work on exit lights in parks building Wiring for new flow meters in the UV building Education Annual Fee Education Tools Motel Room for Image Trend Training in Rawlin	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00 253.93 499.00 27.41 107.00
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money spark plug AWS for Stacker Supplies replace 2 exit lights in parks building work on exit lights in building Wiring for new flow meters in the UV building Education Annual Fee Education Tools Motel Room for Image Trend Training in Rawlin Gas	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00 253.93 499.00 27.41 107.00 45.61
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money spark plug AWS for Stacker Supplies replace 2 exit lights in parks building Work on exit lights in parks building Wiring for new flow meters in the UV building Education Annual Fee Education Tools Motel Room for Image Trend Training in Rawlin	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00 253.93 499.00 27.41 107.00
Oil for motor grader ice breakerOFF FLOOR METAL URINAL FOR PARK UPPTonerBentonite2 cases of litter pick up bagsReplacement battery for generatorWrong battery given to me exchanged for the rigReturned the battery core to carquest for moneyspark plugAWS for StackerSuppliesreplace 2 exit lights in parks buildingWiring for new flow meters in the UV buildingEducationAnnual FeeEducationToolsMotel Room for Image Trend Training in RawlinGasEmployee benefitStorage	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00 253.93 499.00 27.41 107.00 45.61
Oil for motor grader ice breaker OFF FLOOR METAL URINAL FOR PARK UPP Toner Bentonite 2 cases of litter pick up bags Replacement battery for generator Wrong battery given to me exchanged for the rig Returned the battery core to carquest for money spark plug AWS for Stacker Supplies replace 2 exit lights in parks building Work on exit lights in parks building Wiring for new flow meters in the UV building Education Annual Fee Education Tools Motel Room for Image Trend Training in Rawlin Gas Employee benefit	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00 253.93 499.00 27.41 107.00 45.61 6.32
Oil for motor grader ice breakerOFF FLOOR METAL URINAL FOR PARK UPPTonerBentonite2 cases of litter pick up bagsReplacement battery for generatorWrong battery given to me exchanged for the rigReturned the battery core to carquest for moneyspark plugAWS for StackerSuppliesreplace 2 exit lights in parks buildingWiring for new flow meters in the UV buildingEducationAnnual FeeEducationToolsMotel Room for Image Trend Training in RawlinGasEmployee benefitStorage	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00 253.93 499.00 27.41 107.00 45.61 6.32 40.00
Oil for motor grader ice breakerOFF FLOOR METAL URINAL FOR PARK UPPTonerBentonite2 cases of litter pick up bagsReplacement battery for generatorWrong battery given to me exchanged for the rigReturned the battery core to carquest for moneyspark plugAWS for StackerSuppliesreplace 2 exit lights in parks buildingWiring for new flow meters in the UV buildingEducationAnnual FeeEducationGasEmployee benefitStorageplastic eggs for Easter egg hunt 4 cases	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00 253.93 499.00 27.41 107.00 45.61 6.32 40.00 596.00
Oil for motor grader ice breakerOFF FLOOR METAL URINAL FOR PARK UPPTonerBentonite2 cases of litter pick up bagsReplacement battery for generatorWrong battery given to me exchanged for the rigReturned the battery core to carquest for moneyspark plugAWS for StackerSuppliesreplace 2 exit lights in parks buildingWiring for new flow meters in the UV buildingEducationAnnual FeeEducationGasEmployee benefitStorageplastic eggs for Easter egg hunt 4 caseslabels	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00 253.93 499.00 27.41 107.00 45.61 6.32 40.00 596.00 118.99
Oil for motor grader ice breakerOFF FLOOR METAL URINAL FOR PARK UPPTonerBentonite2 cases of litter pick up bagsReplacement battery for generatorWrong battery given to me exchanged for the rigReturned the battery core to carquest for moneyspark plugAWS for StackerSuppliesreplace 2 exit lights in parks buildingWiring for new flow meters in the UV buildingEducationAnnual FeeEducationGasEmployee benefitStorageplastic eggs for Easter egg hunt 4 caseslabelsL1 and L2 Meals	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00 253.93 499.00 27.41 107.00 45.61 6.32 40.00 596.00 118.99 52.95
Oil for motor grader ice breakerOFF FLOOR METAL URINAL FOR PARK UPPTonerBentonite2 cases of litter pick up bagsReplacement battery for generatorWrong battery given to me exchanged for the rigReturned the battery core to carquest for moneyspark plugAWS for StackerSuppliesreplace 2 exit lights in parks buildingWiring for new flow meters in the UV buildingEducationAnnual FeeEducationGasEmployee benefitStorageplastic eggs for Easter egg hunt 4 caseslabelsL1 and L2 Mealsammonia and ph buffers	9.99 2,616.11 122.89 10.75 610.50 240.64 31.65- 27.00- 7.18 18.71 40.00 75.24 190.00 330.00 138.00 253.93 499.00 27.41 107.00 45.61 6.32 40.00 596.00 118.99 52.95 256.38

CITY OF LANDER	Invoice Register - Council - Paper Input Dates: 3/14/2024 - 4/9/2024		Page: 5 Apr 05, 2024 04:43PM
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	

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Total MASTERCARD (327): 42,082.67				
	IVIAƏ I EKUAKU	maintenance, diagnostic, and battery replaceme	1,210.58	
MES ROCKY MOUNTAINS Air Sample for Fire Compressor 233.28	Total MASTERCARD (327):		42,082.67	
	MES ROCKY MOUNTAINS	Air Sample for Fire Compressor	233.28	

CITY OF LANDER

	Total MES ROCKY MOUNTAINS (336):		233.28
	C ONE TIME VENDOR C ONE TIME VENDOR	NON-CONFORMING REFUND TOBACCO CHECKS	25.00 130.00
	Total MISC ONE TIME VENDOR (342):		155.00
МОТ	TOROLA SOLUTIONS INC	Vehicle charger, desktop charger and wireless	744.79
	Total MOTOROLA SOLUTIONS INC (1173):		744.79
MUN	NICIPAL EMERGENCY SERVICES	Firefighter year of service pins	2,028.41
	Total MUNICIPAL EMERGENCY SERVICES (348)	:	2,028.41
NAP	A AUTO PARTS - RIVERTON	Cap Nut	2.86
	Total NAPA AUTO PARTS - RIVERTON (354):		2.86
NOF	RCO INC	Flammable Cabinet	2,081.68
NOF	RCO INC	Stoody welding rod	258.02
	Total NORCO INC (364):		2,339.70
NOF	RTHERN TRUCK EQUIPMENT CORP	Bolts for skid shoes on snow blower	52.68
NOF	THERN TRUCK EQUIPMENT CORP	Parts for stock for snow blower	713.05
	Total NORTHERN TRUCK EQUIPMENT CORP (13	362):	765.73
NOF	RTHWEST PIPE FITTINGS	pipe and fittings for hwy bore	7,888.18
	RTHWEST PIPE FITTINGS	pipe fittings for hwy bore	301.38
		dr9 hdpe for hwy bore	2,318.40
NOF	RTHWEST PIPE FITTINGS	copperhead bore tracer wire	154.97
	Total NORTHWEST PIPE FITTINGS (369):		10,662.93
OFF	ICE OF STATE LANDS & INVEST	Loan Payment	50,000.00
OFF	ICE OF STATE LANDS & INVEST	Loan payment	100,000.00
	Total OFFICE OF STATE LANDS & INVEST (372):		150,000.00
OVE	RHEAD DOOR COMPANY	Garage door service and replace one door open	498.49
	Total OVERHEAD DOOR COMPANY (378):		498.49
PEA	K WATER SERVICES LLC	Lift Station Pump & valves	10,379.30
	Total PEAK WATER SERVICES LLC (1427):		10,379.30
			407.00
		Golf Course Irrigation Controller Wiring	107.28
PER	FECT POWER INC	Irrigation System Wiring	1,698.18
	Total PERFECT POWER INC (762):		1,805.46
PHC	DENIX ENERGY CORP	remodel for storage closet at LCCC	3,930.36
	Total PHOENIX ENERGY CORP (1426):		3,930.36
RAP	ID FIRE PROTECTION	City Hall Fire Alarm Monitoring	360.00

CITY OF LANDER

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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	333.01
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
		28.50
SIMPLIFILE	ACH Ordinance filing fee with County Clerk	
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

CITY OF LANDER Input Dates: 3/14/2024 - 4/9/2024 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

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CITY OF LANDER	Invoice Register - Council - Paper Input Dates: 3/14/2024 - 4/9/2024		Page: 10 Apr 05, 2024 04:43PM
WYDOT - FINANCIAL SERVICES WYDOT - FINANCIAL SERVICES	WYDOT Fuel - March 2024 WYDOT Fuel - March 2024	1,286.87 1,286.87	
Total WYDOT - FINANCIAL SERVICES (606):		5,357.32	
WYOGLASS LLC	Windshield	517.89	
Total WYOGLASS LLC (1370):		517.89	
WYOMING DEPT OF AGRICULTURE	Community Ctr Food License Renewal 2024	100.00	
Total WYOMING DEPT OF AGRICULTURE (603):	100.00	
WYOMING RENTS LLC	Loader rental	1,520.00	
Total WYOMING RENTS LLC (782):		1,520.00	
WYOMING RETIREMENT SYSTEM	Firefighter Retirement	618.75	
Total WYOMING RETIREMENT SYSTEM (614):		618.75	
Grand Totals:		973,024.01	

Report GL Period Summary

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