

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 Memo	34.00-
ALSCO	Credit Memo	34.00-
ALSCO	Community Center Linens	56.20
ALSCO	Community Center Linens	193.28
ALSCO	Community Center Linens	300.39
ALSCO	Community Center Linens	35.02
ALSCO	Community Center Linens	86.81
ALSCO	Community Center Linens	35.66
ALSCO	Community Center Linens	59.60
ALSCO	Community Center Linens	193.28
ALSCO	Community Center Linens	145.22
Total ALSCO (917):		1,037.46
API SYSTEMS INTEGRATORS	Fire Monitoring Service at Community Center th	282.00
Total API SYSTEMS INTEGRATORS (892):		282.00
ATNIP WELL & PUMP SERVICE INC	clean 2 wells in city park, inspect 3 on new prop	1,025.00
Total ATNIP WELL & PUMP SERVICE INC (645):		1,025.00
AYRES ASSOCIATES INC	Ayres Master Plan through May 18	628.50
Total AYRES ASSOCIATES INC (1434):		628.50
B & T FIRE EXTINGUISHERS	fire extinguishers	61.50
Total B & T FIRE EXTINGUISHERS (43):		61.50
BADGER METER INC	Beacon Mobile Hosting May 2024	325.50
Total BADGER METER INC (44):		325.50
BERNARD PLUMBING	service locate and video Popo Agie street	150.00
Total BERNARD PLUMBING (1067):		150.00
BLACK HILLS ENERGY	Natural Gas MAY2024 Acct# 3608 1654 36	463.25
BLACK HILLS ENERGY	Natural Gas MAY2024 Acct# 3608 1654 36	1,044.79
BLACK HILLS ENERGY	Natural Gas MAY2024 Acct# 3608 1654 36	1,460.28
BLACK HILLS ENERGY	Natural Gas MAY2024 Acct# 3608 1654 36	311.71
BLACK HILLS ENERGY	Natural Gas MAY2024 Acct# 3608 1654 36	1,749.95
BLACK HILLS ENERGY	Natural Gas MAY2024 Acct# 3608 1654 36	43.57
Total BLACK HILLS ENERGY (465):		5,073.55
BOBCAT OF THE BIG HORN BASIN INC	Account Credit	149.78-
BOBCAT OF THE BIG HORN BASIN INC	wheels for mower deck	350.32
Total BOBCAT OF THE BIG HORN BASIN INC (856):		200.54
CEMETERY DITCH CO	Dues	1,692.00

Total CEMETERY DITCH CO (93):		1,692.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement May 2024	36.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement May 2024	222.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement May 2024	366.00
Total CENTRAL BANK & TRUST (96):		624.00
CENTURY LINK	Phone Charges May 2024	210.29
CENTURY LINK	Phone Charges May 2024	160.59
CENTURY LINK	Phone Charges May 2024	81.92
CENTURY LINK	Phone Charges May 2024	100.24
CENTURY LINK	Phone Charges May 2024	100.24
CENTURY LINK	Phone Charges May 2024	76.98
CENTURY LINK	Phone Charges May 2024	50.12
Total CENTURY LINK (99):		780.38
CHILD DEVELOPMENT SVCS	1/2 Recipient	11,738.41
Total CHILD DEVELOPMENT SVCS (1403):		11,738.41
COMMUNITY CENTER REFUNDS	COMMUNITY CENTER REFUND - TINDALL	300.00
COMMUNITY CENTER REFUNDS	COMM CTR REFUND - WY OUTDOOR WEEK	576.53
COMMUNITY CENTER REFUNDS	COMMUNITY CENTER REFUND	300.00
COMMUNITY CENTER REFUNDS	COMMUNITY CENTER REFUND	300.00
Total COMMUNITY CENTER REFUNDS (1210):		1,476.53
COWBOY SUPPLY HOUSE	Vacuum Cleaner	857.18
Total COWBOY SUPPLY HOUSE (121):		857.18
CPS DISTRIBUTORS INC	irrigation supplies	1,440.90
Total CPS DISTRIBUTORS INC (124):		1,440.90
CROSSING THE THRESHOLD LLC	1/2 Recipient	2,332.25
Total CROSSING THE THRESHOLD LLC (1359):		2,332.25
DORSETT TECHNOLOGIES INC	2 Replacement Scada cards from lightning strik	20,020.00
Total DORSETT TECHNOLOGIES INC (1149):		20,020.00
DOWL	Popo Agie Pathway engineering to be reimburs	1,099.51
Total DOWL (147):		1,099.51
DRUG TESTING SERVICES LLC	employee screening	915.00
Total DRUG TESTING SERVICES LLC (148):		915.00
EMPLOYEE REIMBURSEMENTS	FIRE TRAINING - WILDLAND URBAN INTERF	170.28
EMPLOYEE REIMBURSEMENTS	HOTEL REIMBURSEMENT	352.68
Total EMPLOYEE REIMBURSEMENTS (154):		522.96
FAIRFIELD TREE AND LAWN CARE	Main Street Tree Trimming	5,700.00

Total FAIRFIELD TREE AND LAWN CARE (1055):		5,700.00
FERGUSON ENTERPRISES INC	8" clay to pvc furnco's	133.43
FERGUSON ENTERPRISES INC	4" sewer service line for Popo Agie street	477.60
Total FERGUSON ENTERPRISES INC (553):		611.03
FLEX SHARE BENEFITS	Flex Benefits May2024	125.45
FLEX SHARE BENEFITS	Flex Benefits May2024	125.45
Total FLEX SHARE BENEFITS (173):		250.90
FLOYD'S TRUCK CENTER WY	Transmission cooler lines	618.23-
Total FLOYD'S TRUCK CENTER WY (646):		618.23-
FREMONT CHEVROLET-GMC	seat position sensor	225.24
Total FREMONT CHEVROLET-GMC (179):		225.24
FREMONT CO SOLID WASTE DISPOS	Tire disposal	319.48
FREMONT CO SOLID WASTE DISPOS	trash run	5.00
Total FREMONT CO SOLID WASTE DISPOS (183):		324.48
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	18,232.83
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	518.58
FREMONT COUNTY TREASURER	JAIL BILL	2,915.00
Total FREMONT COUNTY TREASURER (190):		21,666.41
FREMONT MOTOR COMPANY	Condenser and evac recharge 1234YF	1,449.35
FREMONT MOTOR COMPANY	Alignment	164.95
FREMONT MOTOR COMPANY	Thermostat	68.56
FREMONT MOTOR COMPANY	Wiring	37.96
Total FREMONT MOTOR COMPANY (194):		1,720.82
HDR ENGINEERING INC	Tank and PS Construction Eng	31,742.77
Total HDR ENGINEERING INC (994):		31,742.77
HIGH COUNTRY CONSTRUCTION	Tank and Pumping Station Pay Estimate 6	1,311,964.84
Total HIGH COUNTRY CONSTRUCTION (1062):		1,311,964.84
HOMETOWN OIL	Premium Fuel - Cemetery	182.12
HOMETOWN OIL	Old-well past due invoice	91.20
Total HOMETOWN OIL (230):		273.32
INQUIREHIRE	background screening	256.80
INQUIREHIRE	screening	192.60
Total INQUIREHIRE (1087):		449.40
JOE JOHNSON EQUIPMENT	Valves for Vac truck	1,074.98

Total JOE JOHNSON EQUIPMENT (1341):		1,074.98
LANDER SENIOR CITIZENS CENTER	24-Apr	1,489.30
Total LANDER SENIOR CITIZENS CENTER (296):		1,489.30
LANDER VALLEY AUTO PARTS	u bolt	15.18
Total LANDER VALLEY AUTO PARTS (1031):		15.18
LEDA	2023-24 reimbursement of LEDA operating exp	2,794.40
Total LEDA (1193):		2,794.40
MASA	Group Code: B2BC0L May2024	456.00
Total MASA (1167):		456.00
MASTERCARD	training course for Bobby	258.00
MASTERCARD	Captain Waugh and Myself Performance & Acc	600.00
MASTERCARD	Food for Homicide Investigators	5.98
MASTERCARD	Food for Interview Team	7.66
MASTERCARD	Food for Interview Team	34.51
MASTERCARD	EMT Training for Shawn McRae	320.00
MASTERCARD	Food of Homicide	17.16
MASTERCARD	Food for Training	22.75
MASTERCARD	Food for Wangberg's going away party	73.25
MASTERCARD	Food	4.57
MASTERCARD	Food	61.16
MASTERCARD	Printed Permits	215.34
MASTERCARD	Bolts	7.86
MASTERCARD	April 2024 2nd set of monthly BacT samples	60.00
MASTERCARD	BacT sample on Dollar General Loop	15.00
MASTERCARD	Phones	25.76
MASTERCARD	Fuel	27.79
MASTERCARD	Phones	113.89
MASTERCARD	Phones	219.18
MASTERCARD	Phones	249.36
MASTERCARD	Phones	290.13
MASTERCARD	Supplies	29.99
MASTERCARD	2 Rounds keys	8.26
MASTERCARD	Prof fees	249.00
MASTERCARD	Chain to lockout and tagout ellis vault	39.80
MASTERCARD	May 1st set of BacT samples	75.00
MASTERCARD	WWA Membership	75.00
MASTERCARD	Spectrum Fiber April 2024	449.50
MASTERCARD	Spectrum Fiber April 2024	449.50
MASTERCARD	Cleaning supplies	59.91
MASTERCARD	Supplies	287.77
MASTERCARD	2024 IFC and IBC code books	305.00
MASTERCARD	2024 WAM summer convention registration	270.00
MASTERCARD	WAM registration	320.00
MASTERCARD	WAM registration	270.00
MASTERCARD	Fire Marshal Conference in Casper	235.20
MASTERCARD	wall file folders	89.85
MASTERCARD	Chargers for laptops	38.00
MASTERCARD	post it notes for supply closet	38.35
MASTERCARD	Items for fire inspections	48.96
MASTERCARD	Vacuum for fire hall	109.99

MASTERCARD	Printer for lab for printing jar test sheets and oth	159.99
MASTERCARD	laminating sheets	20.05
MASTERCARD	court room wireless mouse for court laptop	10.99
MASTERCARD	Flyer box for rural water house - prepaid accoun	23.99
MASTERCARD	USB flashdrives	30.48
MASTERCARD	Supplies for background checks	41.13
MASTERCARD	UPC for scada backup server	189.95
MASTERCARD	shredder bags	37.20
MASTERCARD	USB WiFi adapter	16.99
MASTERCARD	Stamps for tracking bills and stamp dispenser	74.09
MASTERCARD	Security envelopes for finger print cards	19.78
MASTERCARD	computer speakers - Anne	19.54
MASTERCARD	Kitchen Supplies	231.84
MASTERCARD	Tablet case and cell phone screen protector	42.87
MASTERCARD	mower air filter	14.49
MASTERCARD	refund for mower part	14.43-
MASTERCARD	air filter for mower	14.43
MASTERCARD	L19 Business cards	51.00
MASTERCARD	April Water Bills	694.28
MASTERCARD	Emergency lights	107.85
MASTERCARD	Hotel room for three (3) day Computer Voice Str	327.00
MASTERCARD	AWS - Stacker	19.35
MASTERCARD	Marking paint	21.08
MASTERCARD	Recoil Starter	26.02
MASTERCARD	repaired the lights at north park and gazebo she	961.07
MASTERCARD	Supplies	20.00
MASTERCARD	drinks and dessert for LVFD volunteer appreciati	74.36
MASTERCARD	Software	149.00
MASTERCARD	WAM	270.00
MASTERCARD	Service	349.49
MASTERCARD	two flower barrels for City Hall	150.00
MASTERCARD	Replace exit lights to updated ones	482.50
MASTERCARD	replace broken ice skates	1,752.00
MASTERCARD	pulication	1,816.35
MASTERCARD	Shawn McRae to school	321.00
MASTERCARD	K-9 School	218.00
MASTERCARD	Annual Service	2,239.00
MASTERCARD	Tac Pants	126.60
MASTERCARD	SWAG for HRI at Garden Expo	1,243.38
MASTERCARD	lunch on sewer repair Belview	114.72
MASTERCARD	trees for arbor day give away	200.00
MASTERCARD	super cl2 test kit	103.00
MASTERCARD	electrodes and storage solutions for ponds	2,806.75
MASTERCARD	Refund for lodging taxes	28.56-
MASTERCARD	Cody fire school registration for class	150.00
MASTERCARD	Registration for Cody Fire school	150.00
MASTERCARD	Spectrum Control Acct Mar2024	13.16
MASTERCARD	Spectrum Control Acct Mar2024	122.01
MASTERCARD	Spectrum Control Acct Mar2024	129.98
MASTERCARD	Spectrum Control Acct Mar2024	129.99
MASTERCARD	Spectrum Control Acct Mar2024	129.99
MASTERCARD	Spectrum Control Acct Mar2024	129.99
MASTERCARD	Spectrum Control Acct Mar2024	129.99
MASTERCARD	Spectrum Control Acct Mar2024	129.99
MASTERCARD	Spectrum Control Acct Mar2024	259.98
MASTERCARD	Meeting Expense	35.13
MASTERCARD	Hotel room for Shawn McRae. Taxes on the firs	106.87
MASTERCARD	Cody Fire School motel	324.00
MASTERCARD	Josh Henninger Motel Room for Cody Fire Scho	324.00
MASTERCARD	Fire Chief's Association	136.00

MASTERCARD	New pipettes for jar testing	2,141.81
MASTERCARD	Marking pencils	17.14
MASTERCARD	Lunch for S-215 Class	44.06
MASTERCARD	Breakfast for S-215 Class	23.25
MASTERCARD	Flywheel ring	101.66
MASTERCARD	super glue	6.83
MASTERCARD	Trash Removal Apr2024	151.25
MASTERCARD	Trash Removal Apr2024	158.39
MASTERCARD	Trash Removal Apr2024	172.72
MASTERCARD	Trash Removal Apr2024	726.10
MASTERCARD	Trash Removal Apr2024	983.37
MASTERCARD	Google Workspace April 2024	820.80
MASTERCARD	Google Workspace April 2024	820.80
MASTERCARD	Rebate-No Receipt Provided	4.59-
MASTERCARD	meeting	10.81
MASTERCARD	Annual fees	455.76
MASTERCARD	Class for Fire Inspector 2	297.00
MASTERCARD	Sandblasting and painting of old sleeve valve to	1,035.00
MASTERCARD	Software renewal	3,090.80
MASTERCARD	cleaning supplies and resin envirotex for playgr	132.24
MASTERCARD	mops for floor, supplies for north park shelter cle	555.03
MASTERCARD	Checks - Court	252.64
MASTERCARD	LVFD pizza for volunteer firefighter week	60.96
MASTERCARD	LVFD pizza for volunteer appreciation week	181.26
MASTERCARD	Employee lunch	218.89
MASTERCARD	Wire	28.05
MASTERCARD	April Wastewater Testing	319.00
MASTERCARD	2nd Quarter TOC testing	108.00
MASTERCARD	April Wastewater Testing	319.00
MASTERCARD	Yearly Testing at Water Plant	1,781.00
MASTERCARD	Metals and Mercury Testing at Water Plant	293.00
MASTERCARD	April Wastewater Testing	319.00
MASTERCARD	Toner	102.00
MASTERCARD	supplies	39.95
MASTERCARD	Employee benefit	75.59
MASTERCARD	3/4" ball valves for cemetery meter	45.98
MASTERCARD	DEX fluid	89.16
MASTERCARD	belt and hub seals	57.73
MASTERCARD	front strut assembly	364.42
MASTERCARD	Coolant Reservoir	80.23
MASTERCARD	oil filter	17.79
MASTERCARD	Grese	9.98
MASTERCARD	filter's and wiper blades	194.99
MASTERCARD	Grese	49.90
MASTERCARD	DEF Fluid for T-1	25.98
MASTERCARD	55 Gal drum of DEF	249.91
MASTERCARD	Parts for compressor hose	8.06
MASTERCARD	washer pump's	92.68
MASTERCARD	strut return wrong part	364.42-
MASTERCARD	wipers, filters, oil	374.51
MASTERCARD	Alternator	183.48
MASTERCARD	Front brake Kit	119.99
MASTERCARD	spark plug for mower	2.38
MASTERCARD	rear brake kit	162.99
MASTERCARD	Clock spring	402.19
MASTERCARD	Patrol vehicle cleaning chemicals	43.74
MASTERCARD	actuator	54.63
MASTERCARD	wire and circuit breaker	134.27
MASTERCARD	filters, oil, wiper blades	182.19
MASTERCARD	fuse's and holder's	34.42

MASTERCARD	battery	148.93
MASTERCARD	filters	143.96
MASTERCARD	drill bit	68.65
MASTERCARD	front and rear rotors	421.86
MASTERCARD	Battery	17.08
MASTERCARD	Flasher relay	4.04
MASTERCARD	wire	136.00
MASTERCARD	toggle switch	11.54
MASTERCARD	Forms	80.00
MASTERCARD	e-coli testing April 2024	270.00
MASTERCARD	2 DUI kits sent to crime lab for testing	11.00
MASTERCARD	DUI kit sent to Crime lab for testing	5.85
MASTERCARD	dui tEST KIT TO CRIME LAB FOR TESTING	5.15
MASTERCARD	DUI kit to Crime lab for testing	5.15
MASTERCARD	DUI Kit to Crime lab for testing	5.85
MASTERCARD	Stamps to mail out documents	136.00
MASTERCARD	Supplies - Court	8.49
MASTERCARD	SUPPLIES	81.96
MASTERCARD	water 2 course for Bobby	201.00
MASTERCARD	Fuel	51.01
MASTERCARD	Toner - Court	110.54
MASTERCARD	fitting to plumb meter at rodeo grounds	98.39
MASTERCARD	Testing that was done, but stopped and later ref	319.00
MASTERCARD	16"" butterfly filter to waste filter 3	4,937.72
MASTERCARD	water test for Dylan	106.00
MASTERCARD	delta stem	8.99
MASTERCARD	Nuts and bolts	4.82
MASTERCARD	switch for well	6.83
MASTERCARD	New Jar test beakers	221.84
MASTERCARD	APR2024 phone charges	875.08
MASTERCARD	APR2024 phone charges	875.08
MASTERCARD	Water 2 test for Bobby	106.00
MASTERCARD	Disputed item re-charged	97.52
MASTERCARD	Storage Overlimit	2.88
MASTERCARD	Yearly contract till 2025 now	6,708.00
MASTERCARD	Bodycam overage dec and jan	24.00
MASTERCARD	Bodycam overage feb and march	30.00
MASTERCARD	large inground trash bags4 cases	1,459.23
MASTERCARD	Supplies	7.18
MASTERCARD	Washed truck	19.35
MASTERCARD	Fasteners	3.38
MASTERCARD	New sprinkler head to fix sprinklers at the plant	34.18
MASTERCARD	Uniform base shirts	119.97
MASTERCARD	3 Binders for jar test results etc.	10.77
Total MASTERCARD (327):		60,484.15
MISC ONE TIME VENDOR	MILEAGE REIMBURSEMENT	221.10
MISC ONE TIME VENDOR	MILEAGE REIMBURSEMENT - CODY	221.10
MISC ONE TIME VENDOR	REFUND PERMIT #7155	1,000.00
MISC ONE TIME VENDOR	TOBACCO COMPLIANCE CHECKS	130.00
MISC ONE TIME VENDOR	ALCOHLOL COMPLIANCE CHECKS	140.00
Total MISC ONE TIME VENDOR (342):		1,712.20
NORCO INC	Argon, Argon/carbon dioxide	149.66
Total NORCO INC (364):		149.66
ONE STOP CARWASH	Vehicle Maintenance	12.75

Total ONE STOP CARWASH (632):		12.75
O'REILLY AUTO PARTS	EVAP leak detector	24.37
Total O'REILLY AUTO PARTS (376):		24.37
PERFECT POWER INC	Install warranty part on dryer	590.38
Total PERFECT POWER INC (762):		590.38
PRO-VISION, INC	21 New Body Cams	11,247.11
Total PRO-VISION, INC (1199):		11,247.11
REWORX	See Summary on Invoice	3,220.00
REWORX	See Summary on Invoice	3,220.00
Total REWORX (1347):		6,440.00
RIVER OAKS COMMUNICATIONS CORP	Charter/Spectrum Cable Franchise, Visionary Fr	5,375.50
Total RIVER OAKS COMMUNICATIONS CORP (1402):		5,375.50
ROCKY MOUNTAIN POWER	Acct#58604211-0013 May2024	3,264.46
ROCKY MOUNTAIN POWER	Acct#58604211-0013 May2024	298.68
ROCKY MOUNTAIN POWER	Acct#58604211-0013 May2024	1,608.00
ROCKY MOUNTAIN POWER	Acct#58604211-0013 May2024	3,953.52
ROCKY MOUNTAIN POWER	Acct#58604211-0013 May2024	1,227.62
ROCKY MOUNTAIN POWER	Acct#58604211-0013 May2024	472.55
ROCKY MOUNTAIN POWER	Acct#58604211-0013 May2024	4,745.67
ROCKY MOUNTAIN POWER	Acct#58604211-0013 May2024	5,995.74
Total ROCKY MOUNTAIN POWER (435):		21,566.24
ROCKY MOUNTAIN PRE-MIX	57 rock	627.30
ROCKY MOUNTAIN PRE-MIX	57 rock	832.80
ROCKY MOUNTAIN PRE-MIX	road base	1,648.56
ROCKY MOUNTAIN PRE-MIX	road base	537.24
ROCKY MOUNTAIN PRE-MIX	road base	868.32
ROCKY MOUNTAIN PRE-MIX	road base	1,680.12
Total ROCKY MOUNTAIN PRE-MIX (436):		6,194.34
STATE OF WYOMING - ATTORNEY GENERAL	Background check on prospective members	117.00
Total STATE OF WYOMING - ATTORNEY GENERAL (1433):		117.00
STRIKE CONSULTING GROUP	CMAR and Paving Engineering	507.50
STRIKE CONSULTING GROUP	Revise final plan set	3,661.25
STRIKE CONSULTING GROUP	Stream High Flow Measuring	760.00
STRIKE CONSULTING GROUP	Spider Plow Research	870.00
Total STRIKE CONSULTING GROUP (1112):		5,798.75
SUMMIT FIRE & SECURITY	Commercial kitchen hood annual inspections an	590.25
Total SUMMIT FIRE & SECURITY (1279):		590.25
SUMMIT WEST CPA GROUP P.C.	IT Services Client#26532.00	294.74

SUMMIT WEST CPA GROUP P.C.	IT Services Client#26532.00	294.73
SUMMIT WEST CPA GROUP P.C.	Audit progress billing 2023-2024	4,450.00
SUMMIT WEST CPA GROUP P.C.	Audit progress billing 2023-2024	4,450.00
Total SUMMIT WEST CPA GROUP P.C. (1328):		9,489.47
TERMINIX OF WYOMING	Bug Spraying at City Hall	550.00
Total TERMINIX OF WYOMING (1311):		550.00
THATCHER COMPANY	Pup of Caustic Soda	11,268.40
THATCHER COMPANY	Tanker of Alum, credit for sent back chemical th	10,203.52
Total THATCHER COMPANY (498):		21,471.92
VELASQUEZ, LIANA	1/2 Recipient	1,258.38
Total VELASQUEZ, LIANA (1423):		1,258.38
VFW	Pig Roast Donation 2024	500.00
Total VFW (1256):		500.00
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	WY City Managers meeting at WAM	35.00
Total WAM - WCCA (546):		35.00
WATER REFUNDS	REFUND - WATER	121.40
WATER REFUNDS	REFUND - WATER	100.63
WATER REFUNDS	REFUND - WATER	120.90
WATER REFUNDS	REFUND - WATER	125.23
WATER REFUNDS	REFUND - WATER	139.43
WATER REFUNDS	REFUND - WATER	124.01
WATER REFUNDS	REFUND - WATER	261.34
WATER REFUNDS	REFUND - WATER	200.00
Total WATER REFUNDS (552):		1,192.94
WESTERN LAW ASSOCIATES	Professional Services	3,879.42
Total WESTERN LAW ASSOCIATES (559):		3,879.42
WHITING LAW PC	Whiting Law May 2024	110.00
Total WHITING LAW PC (564):		110.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Engineering	4,575.00
WILLIAM H SMITH & ASSOC	Lincoln Street Bid and Rebid	11,465.73
Total WILLIAM H SMITH & ASSOC (1058):		16,040.73
WORKWISE	screening	380.00

Total WORKWISE (1299):		<u>380.00</u>
WWC ENGINEERING	WWC - Wells Engineering	<u>1,820.38</u>
Total WWC ENGINEERING (1326):		<u>1,820.38</u>
WYDOT - FINANCIAL SERVICES	WYDOT Fuel May 2024	3,948.13
WYDOT - FINANCIAL SERVICES	WYDOT Fuel May 2024	209.98
WYDOT - FINANCIAL SERVICES	WYDOT Fuel May 2024	1,974.06
WYDOT - FINANCIAL SERVICES	WYDOT Fuel May 2024	<u>1,974.06</u>
Total WYDOT - FINANCIAL SERVICES (606):		<u>8,106.23</u>
WYOMING ASSN. OF MUN.	TUITION	<u>270.00-</u>
Total WYOMING ASSN. OF MUN. (599):		<u>270.00-</u>
Grand Totals:		<u><u>1,626,251.18</u></u>

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 4/19/2024 – 5/18/2024

Cemetery = \$3,060.50

Municipal Court = \$1,120.50

Park = \$2,902.19

May 31, 2024 Net Payroll

\$ 219,675.63

Transmittals

Aflac	\$	357.95
Child Support	\$	1,142.50
Colonial Life	\$	232.55
Payroll Taxes	\$	76,989.31
Fascorp - Deferred Comp	\$	7,065.00
FlexShare Benefits	\$	866.67
NCPERS - Prudential Life	\$	128.00
Trustmark Insurance Benefits	\$	394.65
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	83,262.63
Workers Comp	\$	15,697.98
Wyoming Retirement System	\$	54,089.83