

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
AMERI-TECH EQUIPMENT CO	Rock gate hydraulic cylinders	1,157.46
Total AMERI-TECH EQUIPMENT CO (29):		1,157.46
AYRES ASSOCIATES INC	2024 Master Plan - 1st Invoice	776.00
Total AYRES ASSOCIATES INC (1434):		776.00
B & T FIRE EXTINGUISHERS	Service	337.50
Total B & T FIRE EXTINGUISHERS (43):		337.50
BADGER METER INC	Beacon Mobile Hosting April 2024	325.50
Total BADGER METER INC (44):		325.50
BAILEY ENTERPRISES	ATV tires	600.00
Total BAILEY ENTERPRISES (45):		600.00
BAILEY VALVE	Parts to rebuild old sleeve valve	7,668.64
Total BAILEY VALVE (1395):		7,668.64
BERNARD PLUMBING	Grease Interceptor	1,393.25
BERNARD PLUMBING	Golf Course Kitchen Repair	2,850.00
Total BERNARD PLUMBING (1067):		4,243.25
BLACK HILLS ENERGY	Natural Gas Bill March 2024	642.47
BLACK HILLS ENERGY	Natural Gas Bill March 2024	1,500.62
BLACK HILLS ENERGY	Natural Gas Bill March 2024	2,524.92
BLACK HILLS ENERGY	Natural Gas Bill March 2024	625.26
BLACK HILLS ENERGY	Natural Gas Bill March 2024	3,009.49
BLACK HILLS ENERGY	Natural Gas Bill March 2024	43.57
BLACK HILLS ENERGY	Acct 3608165436 April 2024 Natural Gas	522.63
BLACK HILLS ENERGY	Acct 3608165436 April 2024 Natural Gas	1,062.45
BLACK HILLS ENERGY	Acct 3608165436 April 2024 Natural Gas	1,875.72
BLACK HILLS ENERGY	Acct 3608165436 April 2024 Natural Gas	412.03
BLACK HILLS ENERGY	Acct 3608165436 April 2024 Natural Gas	2,118.03
BLACK HILLS ENERGY	Acct 3608165436 April 2024 Natural Gas	43.57
Total BLACK HILLS ENERGY (465):		14,380.76
BROWN COMPANY	seals and sending unit	126.93
Total BROWN COMPANY (71):		126.93
CENTRAL BANK & TRUST	Petty Cash April 2024	186.00
CENTRAL BANK & TRUST	Petty Cash April 2024	5.85
CENTRAL BANK & TRUST	Petty Cash April 2024	237.00
CENTRAL BANK & TRUST	Petty Cash April 2024	216.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement APR2024 #2	475.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement APR2024 #2	256.00

Total CENTRAL BANK & TRUST (96):		1,375.85
CENTURY LINK	Accts: 333888956, 333469244, 333979797, 307	77.61
CENTURY LINK	Accts: 333888956, 333469244, 333979797, 307	160.59
CENTURY LINK	Accts: 333888956, 333469244, 333979797, 307	351.52
CENTURY LINK	Accts: 333888956, 333469244, 333979797, 307	100.24
CENTURY LINK	Accts: 333888956, 333469244, 333979797, 307	100.24
Total CENTURY LINK (99):		790.20
CITY SERVICE VALCON	Fuel - Airport	35,431.08
Total CITY SERVICE VALCON (1146):		35,431.08
COMMUNITY CENTER REFUNDS	SECURITY DEPOSIT REFUND	300.00
COMMUNITY CENTER REFUNDS	SECURITY DEPOSIT REFUND	300.00
Total COMMUNITY CENTER REFUNDS (1210):		600.00
DB EQUIPMENT LLC	nozzles for steamer	138.00
Total DB EQUIPMENT LLC (1430):		138.00
DICKINSON CREEK CO	2024 Ditch annual dues	25.00
Total DICKINSON CREEK CO (1296):		25.00
DOOLY ENTERPRISES, INC.	Duty Ammo for Department	4,000.52
Total DOOLY ENTERPRISES, INC. (1285):		4,000.52
DOWL	reimbursable by TAP grant CD23514 Popo Agie	391.19
Total DOWL (147):		391.19
DRUG TESTING SERVICES LLC	pre-employment screen	65.00
DRUG TESTING SERVICES LLC	employee screening	65.00
DRUG TESTING SERVICES LLC	Pre Employment Screening	65.00
DRUG TESTING SERVICES LLC	employee screening	130.00
DRUG TESTING SERVICES LLC	employee screening	130.00
Total DRUG TESTING SERVICES LLC (148):		455.00
EMPLOYEE REIMBURSEMENTS	MILEAGE REIMBURSEMENT	194.30
Total EMPLOYEE REIMBURSEMENTS (154):		194.30
ERDMAN COMPANY	Design and construction bid costs per contract.	71,219.00
Total ERDMAN COMPANY (1282):		71,219.00
FERGUSON ENTERPRISES INC	fittings for Valley View	2,865.00
FERGUSON ENTERPRISES INC	12" bolt and gasket packs for Valley View	192.00
FERGUSON ENTERPRISES INC	Replacement gaskets for filter to waste valve	356.00
Total FERGUSON ENTERPRISES INC (553):		3,413.00
FLEX SHARE BENEFITS	Admin Fee APR2024	132.13
FLEX SHARE BENEFITS	Admin Fee APR2024	132.12

Total FLEX SHARE BENEFITS (173):		264.25
FLOWPOINT ENVIRONMENTAL SYSTEMS	Bulk Water System 2024 Annual Fee	3,610.80
Total FLOWPOINT ENVIRONMENTAL SYSTEMS (1156):		3,610.80
FLOYD'S TRUCK CENTER WY	Transmission cooler lines	618.23
Total FLOYD'S TRUCK CENTER WY (646):		618.23
FREMONT COUNTY TREASURER	JAIL BILL	3,300.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	18,232.83
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	518.58
Total FREMONT COUNTY TREASURER (190):		22,051.41
FREMONT MOTOR COMPANY	Power distribution center	612.51
FREMONT MOTOR COMPANY	ESIM and O ring	66.24
Total FREMONT MOTOR COMPANY (194):		678.75
HACH COMPANY	Reagents and other materials for cl17 chlorine a	1,068.08
Total HACH COMPANY (214):		1,068.08
HDR ENGINEERING INC	Tank and Pump Station Construction Engineerin	27,621.90
HDR ENGINEERING INC	Wastewater Rate Study Engineering	3,172.50
HDR ENGINEERING INC	Baldwin Creek Intersection Study	1,451.25
Total HDR ENGINEERING INC (994):		32,245.65
HIGH COUNTRY CONSTRUCTION	Tank and Pump Station Construction	626,729.92
Total HIGH COUNTRY CONSTRUCTION (1062):		626,729.92
INBERG MILLER ENGINEERS	Cascade Engineering	2,463.80
INBERG MILLER ENGINEERS	South 6th Engineering	6,832.60
INBERG MILLER ENGINEERS	Welch Blvd Improvements	5,524.50
INBERG MILLER ENGINEERS	Vista Circle Drainage	2,095.50
Total INBERG MILLER ENGINEERS (1239):		16,916.40
INQUIREHIRE	background screening	32.10
INQUIREHIRE	employee screening	32.10
Total INQUIREHIRE (1087):		64.20
J J KELLER & ASSOCIATES INC	CDL Training	174.81
J J KELLER & ASSOCIATES INC	CDL Training	527.50
Total J J KELLER & ASSOCIATES INC (1435):		702.31
KIRST PROCESS EQUIPMENT	Level sensor controller x2	2,450.00
Total KIRST PROCESS EQUIPMENT (1432):		2,450.00
KLEEN PIPE LLC	Clean remove roots	13,694.84

Total KLEEN PIPE LLC (1032):		13,694.84
L N CURTIS & SONS	4 sets of new bunkers for firefighters	14,324.00
Total L N CURTIS & SONS (276):		14,324.00
LANDER COMMUNITY FOUNDATION	2024 sponsorship - C4C Medals, 4th of July	1,250.00
Total LANDER COMMUNITY FOUNDATION (1284):		1,250.00
LANDER SENIOR CITIZENS CENTER	Senior Center March 2024	244.99
Total LANDER SENIOR CITIZENS CENTER (296):		244.99
MARKS SUPPLY	Door delivery for LCCC closet/storage remodel	65.00
Total MARKS SUPPLY (673):		65.00
MASA	Group code B2BCOL May2024 - Even	228.00
Total MASA (1167):		228.00
MASTERCARD	Toner for printer	299.00
MASTERCARD	Food from Training Meeting	13.88
MASTERCARD	Background for Waugh	19.50
MASTERCARD	Food while at training for myself and Captain W	57.00
MASTERCARD	Food from Training Meeting	22.77
MASTERCARD	trash run back yard	56.20
MASTERCARD	trash run back yard	98.60
MASTERCARD	Prizes for the easter egg hunt	498.19
MASTERCARD	Supplies	29.99
MASTERCARD	Supplies	29.99
MASTERCARD	2nd set of March BacT samples	60.00
MASTERCARD	Supplies	29.99
MASTERCARD	Adobe - Parks	51.13
MASTERCARD	Trash bags for upstairs and bathroom, door hold	35.97
MASTERCARD	Car Wash	8.00
MASTERCARD	Supplies	20.00
MASTERCARD	Prof fees - LCCC	249.00
MASTERCARD	40 Gallon trash bags	49.98
MASTERCARD	April 1st set of BacT samples	75.00
MASTERCARD	Spectrum Fiber March 2024	449.50
MASTERCARD	Spectrum Fiber March 2024	449.50
MASTERCARD	Hydraulic Rams	989.88
MASTERCARD	Shredder	2,095.89
MASTERCARD	USB Extension Cable	4.21
MASTERCARD	flag replacement, postcard stock	67.11
MASTERCARD	two toners for Danielle's printer	107.78
MASTERCARD	large file folder office supplies	19.41
MASTERCARD	file folders, postcard stock office supplies	72.79
MASTERCARD	Cleaning supplies and daily log book	145.69
MASTERCARD	Stickers etc to hand out	13.99
MASTERCARD	Stickers etc to hand out	56.34
MASTERCARD	Ball valve to replace broken ball valve on causti	22.99
MASTERCARD	Stretch wrap for sleeve valve transport	19.85
MASTERCARD	Release forms	106.69
MASTERCARD	Notary Stamp and Book for Duane	53.83
MASTERCARD	Water Billing March 2024	686.09
MASTERCARD	Parking ticket books	1,034.87

MASTERCARD	Vinyl name plates for PD Offices	33.33
MASTERCARD	Repairing wp-1 and antifreeze to winterize spra	71.65
MASTERCARD	Two-wheeled cart and trailer wheel	208.36
MASTERCARD	Radar Recert every Patrol vehicle in the fleet 16	1,612.98
MASTERCARD	AWS	20.00
MASTERCARD	2024 Fire Extinguishers Annual Recerts for LPD	337.00
MASTERCARD	Credit for course. Mattocks could not attend	580.00-
MASTERCARD	three bikes for the easter egg hunt	966.99
MASTERCARD	Paper Shredder	329.98
MASTERCARD	Membership	499.00
MASTERCARD	2 books for ADO pumper and Aerial	148.00
MASTERCARD	Supplies	41.01
MASTERCARD	New Member Shields	228.91
MASTERCARD	Uniform	232.10
MASTERCARD	Points Redemption	3,978.00-
MASTERCARD	Meeting	8.16
MASTERCARD	SHRM Handbook Supplies	400.00
MASTERCARD	PHONES	25.76
MASTERCARD	office products	106.05
MASTERCARD	PHONES	113.92
MASTERCARD	PHONES	219.36
MASTERCARD	PHONES	249.48
MASTERCARD	PHONES	290.19
MASTERCARD	Office Supplies for Building Dept Plan Review	82.99
MASTERCARD	gloves, tools	547.86
MASTERCARD	Parts to fix the windsock at runway 4	35.51
MASTERCARD	Parts to fix the Windsock at runway 4 and toilet f	25.71
MASTERCARD	Anne - Wyoming Academy Course. I'm working	266.56
MASTERCARD	Spectrum Phone Feb2024	13.16
MASTERCARD	Spectrum Phone Feb2024	122.01
MASTERCARD	Spectrum Phone Feb2024	129.98
MASTERCARD	Spectrum Phone Feb2024	129.99
MASTERCARD	Spectrum Phone Feb2024	129.99
MASTERCARD	Spectrum Phone Feb2024	129.99
MASTERCARD	Spectrum Phone Feb2024	129.99
MASTERCARD	Spectrum Phone Feb2024	129.99
MASTERCARD	Spectrum Phone Feb2024	259.98
MASTERCARD	repair garage door at city park shop	1,888.00
MASTERCARD	Credit Card Statement Total Difference	4.96
MASTERCARD	CPR TRAINING ALL EMPLOYEES	1,066.00
MASTERCARD	Shovels	44.97
MASTERCARD	Regulator for shielding gas for plant welder	152.67
MASTERCARD	Supplies - Office	59.33
MASTERCARD	Trash Removal March2024	150.27
MASTERCARD	Trash Removal March2024	157.36
MASTERCARD	Trash Removal March2024	171.60
MASTERCARD	Trash Removal March2024	721.38
MASTERCARD	Trash Removal March2024	977.00
MASTERCARD	flywheel	170.74
MASTERCARD	Auger teeth	168.00
MASTERCARD	Trash	33.80
MASTERCARD	Trash	42.60
MASTERCARD	Google Workspace March 2024	820.80
MASTERCARD	Google Workspace March 2024	820.80
MASTERCARD	Refund Shredder	329.98-
MASTERCARD	Car washes for Feb 2024	129.80
MASTERCARD	Padlock	14.19
MASTERCARD	Badges for new members and fire marshal badg	354.00
MASTERCARD	Toner	101.89
MASTERCARD	base and suspended ceiling for LCCC closet re	243.33

MASTERCARD	Supplies	234.00
MASTERCARD	Bowling party	301.60
MASTERCARD	March Wastewater Testing	319.00
MASTERCARD	March Wastewater Testing	319.00
MASTERCARD	March Wastewater Testing	319.00
MASTERCARD	Reed Fox Park's CCR Report	125.00
MASTERCARD	March 2024 Wastewater Testing	319.00
MASTERCARD	NFPA Membership	175.00
MASTERCARD	NFPA Books regarding the Fire Siren	294.33
MASTERCARD	Storage	40.00
MASTERCARD	Brochure inserts for fundraising	24.50
MASTERCARD	postage	10.35
MASTERCARD	Hammer Drill for concrete projects and/or hangi	342.97
MASTERCARD	pvc glue and fittings for clean outs	36.91
MASTERCARD	Exhaust fluid	40.59
MASTERCARD	air hose and shovel handle	86.97
MASTERCARD	Winch and pullys	59.37
MASTERCARD	Summarize invoice description: 3-year warranty	160.57
MASTERCARD	Invoice description: Transmission Line, Radiator	341.32-
MASTERCARD	Summarized: Invoice description for TWD Anti-L	156.39
MASTERCARD	Battery	140.61
MASTERCARD	Air Hose's	142.78
MASTERCARD	Summary: The invoice describes an 18-month w	320.42
MASTERCARD	Summary: Napa oil filters, Napa Gold oil filters,	484.66
MASTERCARD	Rear rotor's and pads	145.99
MASTERCARD	bulb assembly	16.64
MASTERCARD	belt and filter	18.50
MASTERCARD	belt and atf	130.91
MASTERCARD	5W50	41.94
MASTERCARD	belt and filters	33.75
MASTERCARD	Chain lube	16.98
MASTERCARD	filter	4.88
MASTERCARD	starter	190.19
MASTERCARD	Credit for Battery	49.50-
MASTERCARD	batteries, belt, armor all	358.36
MASTERCARD	lamp	16.74
MASTERCARD	windshield washer fluid	17.96
MASTERCARD	compressor oil	29.97
MASTERCARD	Trans Fluid	77.88
MASTERCARD	air filters	51.98
MASTERCARD	Filters for re stock	182.37
MASTERCARD	AC compressor kit	387.71
MASTERCARD	Supplies	80.00
MASTERCARD	NVFC Membership for all active members	588.00
MASTERCARD	e-coli testing for Feb. 2024	180.00
MASTERCARD	March 2024 e-coli testing	180.00
MASTERCARD	DUI Blood kits to WCL for testing	11.70
MASTERCARD	Postage DUI kits to WCL for testing	11.70
MASTERCARD	wet test samples shipping	141.75
MASTERCARD	welding wire, brushes, pliers, battery terminals	105.94
MASTERCARD	Fire Marshal conference in Casper, WY	135.23
MASTERCARD	Meals L2 and Mayor	21.08
MASTERCARD	wet test shipping	139.18
MASTERCARD	Propane refill	110.92
MASTERCARD	Propane refill	104.54
MASTERCARD	Phone Charges March 2024	877.99
MASTERCARD	Phone Charges March 2024	877.99
MASTERCARD	Lagoon test for Bobby	100.00
MASTERCARD	Motel room for training in cody - Hazmat class	385.89
MASTERCARD	Membership and detection certification	60.00

MASTERCARD	Grass seed for bare spots on lawn	11.69
MASTERCARD	Menderhose	3.59
MASTERCARD	Washers for intake screen repairs	11.63
MASTERCARD	Mouse traps and bait	15.62
MASTERCARD	Ratchet Straps	46.78
MASTERCARD	Lagoons test 4/9/24	100.00
MASTERCARD	12v sub. water pump for vaults	1,319.95
Total MASTERCARD (327):		31,188.17
NORCO INC	Acct#GT871 Community Ctr Supplies	104.78
NORCO INC	Acct#GT871 Cylinder Rental	98.58
NORCO INC	Acct GT871 Cylinder Rental	97.50
Total NORCO INC (364):		300.86
NORTHERN TRUCK EQUIPMENT CORP	Skid shoes and cutting edge for snow blower	7,409.61
NORTHERN TRUCK EQUIPMENT CORP	spare parts for snow blower	8,517.58
NORTHERN TRUCK EQUIPMENT CORP	Hardware for stock on snowblower	1,147.27
Total NORTHERN TRUCK EQUIPMENT CORP (1362):		17,074.46
OFFICE SHOP, INC.	Printer Public Works	3,890.00
Total OFFICE SHOP, INC. (373):		3,890.00
ONE CALL OF WYOMING	March 2024 dig tickets	43.00
ONE CALL OF WYOMING	dig tickets for April 2024	77.25
Total ONE CALL OF WYOMING (374):		120.25
O'REILLY AUTO PARTS	front strut's	378.00
O'REILLY AUTO PARTS	CREDIT ON ACCOUNT	64.20-
Total O'REILLY AUTO PARTS (376):		313.80
PATRICK CONSTRUCTION INC	Water Line Bore Under Highway and Connectio	75,000.00
Total PATRICK CONSTRUCTION INC (385):		75,000.00
PERFECT POWER INC	Labor for bunker dryer that kept blowing fuses	380.00
PERFECT POWER INC	Wiring for Golf Course Irrigation	287.36
Total PERFECT POWER INC (762):		667.36
POPO AGIE CONSERVATION DISTRICT	reimbursement for educational materials	799.00
POPO AGIE CONSERVATION DISTRICT	Project funding transfer from donations received	20,000.00
Total POPO AGIE CONSERVATION DISTRICT (747):		20,799.00
POSTMASTER	Postage April 2024	5,000.00
Total POSTMASTER (399):		5,000.00
QUADIENT INC	Postage	1,000.00
Total QUADIENT INC (1189):		1,000.00
RDO EQUIPMENT CO	New front end loader payment	13,897.70

Total RDO EQUIPMENT CO (1414):		13,897.70
REWORX	Automation Engineering	3,960.00
REWORX	Automation Engineering	3,960.00
Total REWORX (1347):		7,920.00
RIVERTON TIRE & OIL CO	Tires - Signed by Perry Johnson	1,680.00-
RIVERTON TIRE & OIL CO	11R22.5 black hawk tires	1,450.88-
RIVERTON TIRE & OIL CO	Tires	1,450.88
RIVERTON TIRE & OIL CO	Tires	1,680.00
RIVERTON TIRE & OIL CO	tires	2,539.36
Total RIVERTON TIRE & OIL CO (431):		2,539.36
ROCKY MOUNTAIN POWER	April 2024 Power Bill	3,948.57
ROCKY MOUNTAIN POWER	April 2024 Power Bill	330.29
ROCKY MOUNTAIN POWER	April 2024 Power Bill	1,667.77
ROCKY MOUNTAIN POWER	April 2024 Power Bill	3,918.90
ROCKY MOUNTAIN POWER	April 2024 Power Bill	936.27
ROCKY MOUNTAIN POWER	April 2024 Power Bill	336.95
ROCKY MOUNTAIN POWER	April 2024 Power Bill	4,878.89
ROCKY MOUNTAIN POWER	April 2024 Power Bill	2,467.77
Total ROCKY MOUNTAIN POWER (435):		18,485.41
RON'S FLOORING	Cove base for LCCC storage closet remodel	84.00
Total RON'S FLOORING (1094):		84.00
STATE OF WYOMING - ATTORNEY GENERAL	Payment for Administrator to receive background	39.00
Total STATE OF WYOMING - ATTORNEY GENERAL (1433):		39.00
STRIKE CONSULTING GROUP	5th street Engineering	1,998.75
STRIKE CONSULTING GROUP	Boring Under Highway - McFarland Extension	11,088.75
STRIKE CONSULTING GROUP	Stream Gauging Engineering	480.00
STRIKE CONSULTING GROUP	FEMA Closeout	507.50
Total STRIKE CONSULTING GROUP (1112):		14,075.00
SUMMIT FIRE & SECURITY	Golf Course Fire Extinguishers	281.28
Total SUMMIT FIRE & SECURITY (1279):		281.28
SUMMIT WEST CPA GROUP P.C.	IT Services April 2024	1,456.45
SUMMIT WEST CPA GROUP P.C.	IT Services April 2024	1,456.45
Total SUMMIT WEST CPA GROUP P.C. (1328):		2,912.90
SWEETWATER AIRE	Installation of new dampers in the process area	7,344.00
Total SWEETWATER AIRE (484):		7,344.00
TEAM LABORATORY CHEM LLC	mega bugs for ponds	4,013.00
TEAM LABORATORY CHEM LLC	road patch	1,114.50
Total TEAM LABORATORY CHEM LLC (493):		5,127.50

TRIHYDRO CORPORATION	Cat Ex for Projects	347.00
Total TRIHYDRO CORPORATION (1208):		347.00
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 Association annual dues	150.00
Total WAM - WCCA (546):		150.00
WESTERN LAW ASSOCIATES	Professional Services APR2024	2,677.42
Total WESTERN LAW ASSOCIATES (559):		2,677.42
WHITING LAW PC	Professional Services April 2024	500.00
Total WHITING LAW PC (564):		500.00
WILD MOUNTAIN PAINTING	paint door frame for closet remodel	125.00
Total WILD MOUNTAIN PAINTING (1242):		125.00
WILLIAM H SMITH & ASSOC	Lincoln Street Engineering	7,689.20
WILLIAM H SMITH & ASSOC	Lincoln Street Engineering	1,855.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Engineering	14,167.50
Total WILLIAM H SMITH & ASSOC (1058):		23,711.70
WWC ENGINEERING	Wells Engineering	2,145.50
Total WWC ENGINEERING (1326):		2,145.50
WYDOT - FINANCIAL SERVICES	Fuel April 2024	2,915.21
WYDOT - FINANCIAL SERVICES	Fuel April 2024	248.02
WYDOT - FINANCIAL SERVICES	Fuel April 2024	1,457.60
WYDOT - FINANCIAL SERVICES	Fuel April 2024	1,457.60
Total WYDOT - FINANCIAL SERVICES (606):		6,078.43
WYOMING ASSN OF FIRE MARSHALS	Membership dues	25.00-
Total WYOMING ASSN OF FIRE MARSHALS (597):		25.00-
WYOMING ASSN. OF MUN.	WAM Registration	260.00-
WYOMING ASSN. OF MUN.	Registration - Lance Hopkins Voided original by	260.00
WYOMING ASSN. OF MUN.	TUITION	270.00
Total WYOMING ASSN. OF MUN. (599):		270.00
WYOMING DEPT OF AGRICULTURE	Wyoming Weights and Measures device registr	40.00
Total WYOMING DEPT OF AGRICULTURE (603):		40.00
WYOMING RETIREMENT SYSTEM	Firefighter Retirement	600.00

Total WYOMING RETIREMENT SYSTEM (614):		<u>600.00</u>
WYOMING.COM LLC	Replacement ethernet port switches due to light	<u>349.80</u>
Total WYOMING.COM LLC (620):		<u>349.80</u>
Grand Totals:		<u><u>1,158,845.</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 3/19/2024 – 4/18/2024

Cemetery = \$935.00

Municipal Court = \$981.00

April 30, 2024 Net Payroll

\$ 221,171.44

Transmittals

Aflac	\$	357.95
Child Support	\$	1,142.50
Colonial Life	\$	232.55
Payroll Taxes	\$	79,019.64
Fascorp - Deferred Comp	\$	7,465.00
FlexShare Benefits	\$	866.67
NCPERS - Prudential Life	\$	128.00
Trustmark Insurance Benefits	\$	394.65
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	83,252.85
Workers Comp	\$	15,512.11
Wyoming Retirement System	\$	54,357.20