

71 CONSTRUCTION CO	Cliff, City Park and 2nd Street Paving	174,163.50
71 CONSTRUCTION CO	Cascade Paving	19,764.00
71 CONSTRUCTION CO	Optional 1% Misc Road Concrete Work - Casca	86,627.00
Total 71 CONSTRUCTION CO (2):		280,554.50
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
ADELLE SIMON	youth volleyball registration for class	420.00
Total ADELLE SIMON (1404):		420.00
ALSCO	Community Center Linens	34.00
ALSCO	Community Center Linens	69.03
ALSCO	Community Center Linens	205.76
ALSCO	Community Center Linens	29.24
Total ALSCO (917):		338.03
AMERI-TECH EQUIPMENT CO	Control harness	173.81
Total AMERI-TECH EQUIPMENT CO (29):		173.81
ARDURRA GROUP INC	Professional services from July 1, 2023 to July	293.75
ARDURRA GROUP INC	Professional Services from August 1, 2023 thro	8,973.60
ARDURRA GROUP INC	Professional Services from September 1, 2023 t	5,662.54
Total ARDURRA GROUP INC (1390):		14,929.89
BADGER METER INC	Mobile Hosting Nov2023 & Service Agreement	1,524.90
Total BADGER METER INC (44):		1,524.90
BAILEY VALVE	New parts to rebuild old sleeve valve	84,504.72
Total BAILEY VALVE (1395):		84,504.72
BERNARD PLUMBING	sewer service at McDonalds	285.00
BERNARD PLUMBING	locate storm drain by Struna's	217.50
Total BERNARD PLUMBING (1067):		502.50
BLACK HILLS ENERGY	Nov2023 Natural Gas Bill	600.48
BLACK HILLS ENERGY	Nov2023 Natural Gas Bill	1,096.82
BLACK HILLS ENERGY	Nov2023 Natural Gas Bill	2,016.62
BLACK HILLS ENERGY	Nov2023 Natural Gas Bill	440.52
BLACK HILLS ENERGY	Nov2023 Natural Gas Bill	1,177.74
BLACK HILLS ENERGY	Nov2023 Natural Gas Bill	33.15
Total BLACK HILLS ENERGY (465):		5,365.33
BOYLE ELECTRIC	Irrigation control box install	1,368.82
Total BOYLE ELECTRIC (1229):		1,368.82
CARROLL SEPTIC SERVICE	portable toilet for Popo Agie water line project	230.00

Total CARROLL SEPTIC SERVICE (1337):		230.00
CENTRAL BANK & TRUST	Petty Cash Request Nov2023 #2	120.64
CENTRAL BANK & TRUST	Petty Cash Request Nov2023 #2	257.00
CENTRAL BANK & TRUST	Petty Cash Request Nov2023 #2	5.55
CENTRAL BANK & TRUST	Petty Cash Request Nov2023 #2	60.00
CENTRAL BANK & TRUST	Petty Cash Request Nov2023 #2	104.00
CENTRAL BANK & TRUST	Petty Cash Request Nov2023 #2	60.00
CENTRAL BANK & TRUST	Petty Cash Request Nov2023 #2	12.00
Total CENTRAL BANK & TRUST (96):		619.19
CENTURY LINK	Nov2023 Phone Bill	81.11
CENTURY LINK	Nov2023 Phone Bill	161.01
CENTURY LINK	Nov2023 Phone Bill	352.87
CENTURY LINK	Nov2023 Phone Bill	100.52
CENTURY LINK	Nov2023 Phone Bill	100.52
Total CENTURY LINK (99):		796.03
CHILD DEVELOPMENT SVCS	1/2 Recipient	8,184.61
Total CHILD DEVELOPMENT SVCS (1403):		8,184.61
CITY SERVICE VALCON	Jet fuel - Airport	27,977.39
Total CITY SERVICE VALCON (1146):		27,977.39
CLARKS LANDSCAPING	bore under sidewalk on Cliff, water main replace	150.00
Total CLARKS LANDSCAPING (108):		150.00
COMMUNITY CENTER REFUNDS	SECURITY DEPOST REFUND	300.00
COMMUNITY CENTER REFUNDS	COMMUNITY CENTER REFUND	150.00
Total COMMUNITY CENTER REFUNDS (1210):		450.00
COWBOY SUPPLY HOUSE	Solution Fill - Supplies	26.09
Total COWBOY SUPPLY HOUSE (121):		26.09
CROSSING THE THRESHOLD LLC	1/2 Recipient	929.88
Total CROSSING THE THRESHOLD LLC (1359):		929.88
CWC MENS BASKETBALL	registration for CWC Basketball Clinic	710.00
Total CWC MENS BASKETBALL (1343):		710.00
DAUPLER	Emergency Answer Service for After Hours	4,800.00
Total DAUPLER (1277):		4,800.00
DOWL	Contract work on Popo Agie pathway to be reim	23,539.27
Total DOWL (147):		23,539.27
FAIRFIELD TREE AND LAWN CARE	Christmas Light Service	5,700.00

Total FAIRFIELD TREE AND LAWN CARE (1055):		5,700.00
FASTENAL	Paper towels	69.52
Total FASTENAL (165):		69.52
FERGUSON ENTERPRISES INC	14 inch mega flange for sleeve valve replaceme	1,402.53
FERGUSON ENTERPRISES INC	3/4 inch coupler	349.80
FERGUSON ENTERPRISES INC	curb key's	324.36
FERGUSON ENTERPRISES INC	24 inch mega flanges for effluent flow meter repl	2,075.00
FERGUSON ENTERPRISES INC	leak bands	396.69
FERGUSON ENTERPRISES INC	14 inch gaskets for sleeve valve replacement	82.60
Total FERGUSON ENTERPRISES INC (553):		4,630.98
FLEX SHARE BENEFITS	FlexShare Benefits Nov2023	126.05
FLEX SHARE BENEFITS	FlexShare Benefits Nov2023	126.05
Total FLEX SHARE BENEFITS (173):		252.10
FLOWPOINT ENVIRONMENTAL SYSTEMS	meter rebuild kits for rural water house	2,134.01
Total FLOWPOINT ENVIRONMENTAL SYSTEMS (1156):		2,134.01
FREMONT CO SOLID WASTE DISPOS	construction demo, cleaning yard	29.80
Total FREMONT CO SOLID WASTE DISPOS (183):		29.80
FREMONT COUNTY TREASURER	2mo Catchup - Rate Increase	1,037.16
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	18,232.83
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	518.58
FREMONT COUNTY TREASURER	jail bill	5,170.00
Total FREMONT COUNTY TREASURER (190):		24,958.57
FREMONT MOTOR COMPANY	Key, fob, and programing	273.75
Total FREMONT MOTOR COMPANY (194):		273.75
HACH COMPANY	CL17 reagents, turbidity sensor equipment	1,251.95
Total HACH COMPANY (214):		1,251.95
HDR ENGINEERING INC	Engineering for Gannett Peak Safe Routes to b	2,824.94
HDR ENGINEERING INC	Additional Sidewalk Engineering	14,962.50
HDR ENGINEERING INC	Tank and Pump Station Engineering	27,083.86
Total HDR ENGINEERING INC (994):		44,871.30
HIGH COUNTRY CONSTRUCTION	Tank and Pump Station Construction	645,440.75
Total HIGH COUNTRY CONSTRUCTION (1062):		645,440.75
HONNEN EQUIPMENT CO	Motor Grader 2018	287,640.00
Total HONNEN EQUIPMENT CO (231):		287,640.00
INBERG MILLER ENGINEERS	2021 SEWER REPAIR PROJECT	7,518.40
INBERG MILLER ENGINEERS	Engineering on troubled Sewers	8,255.00

INBERG MILLER ENGINEERS	Popo River Park Geotech Investigation	7,027.85
INBERG MILLER ENGINEERS	Popo Agie Park Geotech Report	315.00
INBERG MILLER ENGINEERS	789 Slope Stability Geotech	15,030.92
Total INBERG MILLER ENGINEERS (1239):		38,147.17
KAIL, JARED	Package of website photos for Parks Map webp	3,000.00
Total KAIL, JARED (1401):		3,000.00
LANDER SENIOR CITIZENS CENTER	Oct2023 Expenses	1,419.96
Total LANDER SENIOR CITIZENS CENTER (296):		1,419.96
LONG BUILDING TECHNOLOGIES INC	Address HV-1 Alarm	273.00
LONG BUILDING TECHNOLOGIES INC	Community Center Repairs	607.50
Total LONG BUILDING TECHNOLOGIES INC (1295):		880.50
LOZIER, TERESA	Janitorial services	475.00
LOZIER, TERESA	Janitorial services	475.00
Total LOZIER, TERESA (995):		950.00
MASA	MASA Renewal Dec2023	6,384.00
Total MASA (1167):		6,384.00
MASTERCARD	Supplies	20.00
MASTERCARD	Lunch for firefighters helping with fire prevention	54.71
MASTERCARD	Paint and supplies for Guardian AC delete repai	136.98
MASTERCARD	Canva yearly membership - two people - Anne	119.99
MASTERCARD	gas	74.39
MASTERCARD	Parking Garage Fee - No receipt provided at exi	20.00
MASTERCARD	Parking Garage Fee - No receipt provided at exi	20.00
MASTERCARD	MMC Program Application	400.00
MASTERCARD	Gas HR Conference	16.52
MASTERCARD	Gas WAM HR Conference	15.00
MASTERCARD	October 2nd set of BacT samples	60.00
MASTERCARD	cleaning supplies	398.60
MASTERCARD	Fuel for snowblower	26.88
MASTERCARD	Supplies - Police	264.59
MASTERCARD	B2 Test	230.00
MASTERCARD	Rubber door stoppers	8.96
MASTERCARD	BacT sample test for 300 Block of Popo Agie	15.00
MASTERCARD	Phones - All depts	25.76
MASTERCARD	Phones - All depts	113.90
MASTERCARD	Phones - All depts	233.64
MASTERCARD	Phones - All depts	530.58
MASTERCARD	Phones - All depts	1,238.62
MASTERCARD	Paint and supplies to paint the guardian bathroo	54.88
MASTERCARD	Halloween candy to hand out 4th and main	27.96
MASTERCARD	Fuel	30.00
MASTERCARD	Fuel	35.00
MASTERCARD	November 1st set of BacT samples	75.00
MASTERCARD	Supplies	23.54
MASTERCARD	Solenoid valve	31.99
MASTERCARD	Reflective Winter Coat	169.99
MASTERCARD	Pens for Fire department	19.98
MASTERCARD	Ice cleats for bunker boots	43.28

MASTERCARD	Office supplies	65.85
MASTERCARD	Bio hazard bags and gloves for wrecks	97.23
MASTERCARD	Mounting bolts for the compressor breathing ho	12.89
MASTERCARD	Mufflers for air compressor blowoff to lessen de	64.75
MASTERCARD	Halloween Candy for the Halloween main street	219.90
MASTERCARD	Two DeWalt 9.0aH batteries for impact wrench	278.90
MASTERCARD	car wash soap	42.41
MASTERCARD	Dewalt Cordless 3/4 in impact wrench	248.12
MASTERCARD	Car wash brushes	69.09
MASTERCARD	Waste toner box for airport and fire	28.97
MASTERCARD	Waste toner box for airport and fire	57.94
MASTERCARD	Cap for water line, garbage bags for Plant	38.97
MASTERCARD	Concrete Manual	112.27
MASTERCARD	Rubber grommets	15.99
MASTERCARD	Drum bung adapter	24.37
MASTERCARD	refund for order	33.76-
MASTERCARD	iPad stylus	19.98
MASTERCARD	Coolant Pump Kit for bandsaw	375.57
MASTERCARD	Toner for copier	143.98
MASTERCARD	Halloween candy for Main Street Trick or Treate	41.10
MASTERCARD	RESTROOM FAN MOTORS BUILDING	520.50
MASTERCARD	waste tracking manifest	175.97
MASTERCARD	Chamber newsletter inserts for November - 2 in	198.34
MASTERCARD	50 11x17 Light Up Lander posters	85.50
MASTERCARD	Utility Bills Oct2023	698.85
MASTERCARD	Halloween candy to hand out 4th and main	15.98
MASTERCARD	Fire Prevention supplies	359.10
MASTERCARD	AWS - Stacker	20.00
MASTERCARD	4in water valve	351.22
MASTERCARD	Hose connectors	84.23
MASTERCARD	Supplies	44.99
MASTERCARD	Rural water	730.50
MASTERCARD	Sept & Oct 2023 Fiber	899.00
MASTERCARD	Sept & Oct 2023 Fiber	899.00
MASTERCARD	hydrant repair kits	638.94
MASTERCARD	Advertising	967.85
MASTERCARD	Lunch HR CinfERENCE	25.21
MASTERCARD	Center caps	179.80
MASTERCARD	Dues	170.00
MASTERCARD	Refund for misrun charge on 10/24/23	265.00-
MASTERCARD	Misran charge	265.00
MASTERCARD	Rough Sawn plywood and screws for A/C Delet	130.79
MASTERCARD	Drywall for Fire Prevention propt	126.82
MASTERCARD	Cordless Pole Saw to get roots cut out of manh	499.99
MASTERCARD	Fuel	20.00
MASTERCARD	Toner Waste cartridge for printer at fire hall and	201.45
MASTERCARD	Toner Waste cartridge for printer at fire hall and	201.48
MASTERCARD	Halloween candy to hand out 4th and Main	9.85
MASTERCARD	Supplies - Bldg	53.87
MASTERCARD	November Peloton Membership	44.00
MASTERCARD	Fuel for Patrol truck	61.29
MASTERCARD	Shop stuff	61.56
MASTERCARD	Hyatt-SLC Caselle Conf Hotel Room	256.14
MASTERCARD	Hyatt-SLC Caselle Conf Hotel Room	256.14
MASTERCARD	Gas monitor/LEL level cards	108.00
MASTERCARD	Cliff st water repair	12.13
MASTERCARD	couch and furniture's that was used in the burn	14.60
MASTERCARD	Insulation for AC unit delete in Guardian Buildin	31.58
MASTERCARD	Google Workspace Oct2023	666.00
MASTERCARD	Google Workspace Oct2023	666.00

MASTERCARD	Blood kit to WCL L23-03660	5.55
MASTERCARD	Blood kit to WCL L23-03637	5.55
MASTERCARD	6 cases mutt mitt singles	947.89
MASTERCARD	uniform collar brass and name plates	153.30
MASTERCARD	Supplies	80.00
MASTERCARD	October wastewater samples	316.00
MASTERCARD	October Wastewater Testing	316.00
MASTERCARD	October Wastewater Testing	319.00
MASTERCARD	October Wastewater Testing	316.00
MASTERCARD	October Wastewater Testing	331.00
MASTERCARD	Training tool	249.00
MASTERCARD	Food for health fair and HRI meeting	135.29
MASTERCARD	Filing of plat	77.00
MASTERCARD	HRI meeting snacks	27.38
MASTERCARD	Council mints	18.20
MASTERCARD	Travel Slib	122.00
MASTERCARD	Travel - Gen Govt	122.00
MASTERCARD	IPAD - Police	549.99
MASTERCARD	Back up internet for WTP	56.96
MASTERCARD	Tire	47.46
MASTERCARD	disposable gloves Treytons card	24.99
MASTERCARD	push brooms for trucks Treyton's card	53.97
MASTERCARD	Solder and lighter	24.98
MASTERCARD	Reflective winter coat	74.99
MASTERCARD	Reflective winter coat return	74.99-
MASTERCARD	cold weather waterproof gloves	21.98
MASTERCARD	Vinyl tubing	13.67
MASTERCARD	Shop stuff	43.95
MASTERCARD	Welding helment	64.99
MASTERCARD	1/2in to 3/4in socket adapter and cold weather	23.78
MASTERCARD	Concrete drill bit	4.79
MASTERCARD	Shop supplies	207.16
MASTERCARD	Socket and adapter for sleeve valve replaceme	42.27
MASTERCARD	1 1/2in square tubing tie wire and buckets	163.16
MASTERCARD	September ecoli testing	270.00
MASTERCARD	Ecoli testing October 2023	270.00
MASTERCARD	Storage	40.00
MASTERCARD	Ipad - Bldg Inspector	549.99
MASTERCARD	Spectrum - Phone Sept 2023	11.57
MASTERCARD	Spectrum - Phone Sept 2023	108.01
MASTERCARD	Spectrum - Phone Sept 2023	129.98
MASTERCARD	Spectrum - Phone Sept 2023	129.99
MASTERCARD	Spectrum - Phone Sept 2023	129.99
MASTERCARD	Spectrum - Phone Sept 2023	129.99
MASTERCARD	Spectrum - Phone Sept 2023	129.99
MASTERCARD	Spectrum - Phone Sept 2023	129.99
MASTERCARD	Spectrum - Phone Sept 2023	259.98
MASTERCARD	training for Dylan	199.00
MASTERCARD	AutoCAD License	2,568.93
MASTERCARD	Lodging for WRPA Conference Pinedale	184.00
MASTERCARD	Firefighter fire prevention meals	117.22
MASTERCARD	temp water parts for water project Treytons card	18.35
MASTERCARD	toilet flange for airport Treyton's card	7.85
MASTERCARD	silicone Treyton's card	6.61
MASTERCARD	toilet repair kit for airport	20.98
MASTERCARD	sewer service line parts for city park Jason's car	364.94
MASTERCARD	plumbing supplies for upper restroom sewer dra	41.30
MASTERCARD	Two (2) husqvarna cutoff saw blades for metal	504.37
MASTERCARD	Flame proof safety cabinet	1,365.69
MASTERCARD	Lifting slings	131.64

MASTERCARD	hydraulic pump	196.71
MASTERCARD	first aid kit refresh and cleaning gloves	270.09
MASTERCARD	Filled City Hall Jeep on way home from WYDOT	44.92
MASTERCARD	Hotel fees for WYOCMA conference in Thermop	196.00
MASTERCARD	Pizza Hut Sales Tax Credit	2.19-
MASTERCARD	Fuel Credit	.30-
MASTERCARD	Special Event Insurance for Light Up Lander Pa	621.00
MASTERCARD	Vinegar for cleaning and descaling, pipe fittings	31.60
MASTERCARD	rakes and broom Treytons card	125.96
MASTERCARD	tape measure	29.69
MASTERCARD	Credit for original fraudulent purchase	200.39-
MASTERCARD	4x4 blocks for 24in. flow meter replacement proj	24.30
MASTERCARD	Vonage Phone Oct2023	877.83
MASTERCARD	Vonage Phone Oct2023	877.83
MASTERCARD	Prof Fees	199.00
MASTERCARD	Promotional giveaway items	179.70
MASTERCARD	Coupler Repair Maintenance	291.81
MASTERCARD	Diving and trying to patch the crack in the Rode	4,031.04
MASTERCARD	Deposit for pump and air release valve wlrc	5,338.75
MASTERCARD	Replacement flashlights and new safety glasses	2,394.51
MASTERCARD	temp water parts water project Treyton's card	8.99
MASTERCARD	toilet for airport	192.20
MASTERCARD	toilet repair kit airport	35.98
MASTERCARD	Concrete Drill Bit	7.73
MASTERCARD	Grinding and cut off wheels	77.29
MASTERCARD	Flange gaskets for sleeve valve installation	82.60

Total MASTERCARD (327): 45,585.20

MIDLAND IMPLEMENT CO Fingers and springs 1,122.80

Total MIDLAND IMPLEMENT CO (341): 1,122.80

NAPA AUTO PARTS - LANDER	filters	63.16
NAPA AUTO PARTS - LANDER	Air filter	61.32
NAPA AUTO PARTS - LANDER	Fittings	295.78
NAPA AUTO PARTS - LANDER	Filters	138.36
NAPA AUTO PARTS - LANDER	Air conditioning parts	331.25
NAPA AUTO PARTS - LANDER	Oil pressure switch and hose	71.69
NAPA AUTO PARTS - LANDER	Tire soap applicators	11.40
NAPA AUTO PARTS - LANDER	Dodge engine oil	107.76
NAPA AUTO PARTS - LANDER	Oil and filter	54.93
NAPA AUTO PARTS - LANDER	Battery fire hall	160.21
NAPA AUTO PARTS - LANDER	2 batteries and core return	257.06
NAPA AUTO PARTS - LANDER	Lug nuts	60.60
NAPA AUTO PARTS - LANDER	Filter stock	124.40
NAPA AUTO PARTS - LANDER	Filters	21.65
NAPA AUTO PARTS - LANDER	Dot 3 Brake fluid	8.44
NAPA AUTO PARTS - LANDER	Window Wash Fluid	193.99
NAPA AUTO PARTS - LANDER	Battery	175.99
NAPA AUTO PARTS - LANDER	Bulk oil pump handle	533.16
NAPA AUTO PARTS - LANDER	Diesel fuel additive!	59.94
NAPA AUTO PARTS - LANDER	Diesel fuel additive	239.76
NAPA AUTO PARTS - LANDER	Filters	31.77
NAPA AUTO PARTS - LANDER	HYD hose adapter	11.08
NAPA AUTO PARTS - LANDER	Ignition switch	34.84
NAPA AUTO PARTS - LANDER	Brake pads	120.53
NAPA AUTO PARTS - LANDER	Splash guards	74.78
NAPA AUTO PARTS - LANDER	Brake pads	78.77
NAPA AUTO PARTS - LANDER	Bearings for RPM Snowblower.	726.75

Total NAPA AUTO PARTS - LANDER (353):		4,049.37
ONE CALL OF WYOMING	dig tickets for July 2023	53.25
Total ONE CALL OF WYOMING (374):		53.25
PERFECT POWER INC	Cost to connect the digital sign at museum to po	180.58
Total PERFECT POWER INC (762):		180.58
PORTER'S MT VIEW SUPPLY	Community Center Maintenance	732.53
Total PORTER'S MT VIEW SUPPLY (1407):		732.53
REWORX	Continued Work on Apps	4,320.00
REWORX	Continued Work on Apps	4,320.00
Total REWORX (1347):		8,640.00
RIVERTON TIRE & OIL CO	Tires	1,626.68
Total RIVERTON TIRE & OIL CO (431):		1,626.68
ROCKY MOUNTAIN POWER	Electricity - All depts	2,872.93
ROCKY MOUNTAIN POWER	Electricity - All depts	213.83
ROCKY MOUNTAIN POWER	Electricity - All depts	950.02
ROCKY MOUNTAIN POWER	Electricity - All depts	3,671.83
ROCKY MOUNTAIN POWER	Electricity - All depts	284.70
ROCKY MOUNTAIN POWER	Electricity - All depts	97.71
ROCKY MOUNTAIN POWER	Electricity - All depts	3,592.78
ROCKY MOUNTAIN POWER	Electricity - All depts	2,920.81
Total ROCKY MOUNTAIN POWER (435):		14,604.61
STRIKE CONSULTING GROUP	Work under this invoice includes Finalize daily	217.50
STRIKE CONSULTING GROUP	Work under this invoice includes coordinating wi	2,948.75
STRIKE CONSULTING GROUP	Work completed under this invoice includes surv	3,758.75
Total STRIKE CONSULTING GROUP (1112):		6,925.00
SUMMIT WEST CPA GROUP P.C.	2023 Audit Progress Billing	5,000.00
SUMMIT WEST CPA GROUP P.C.	2023 Audit Progress Billing	5,000.00
Total SUMMIT WEST CPA GROUP P.C. (1328):		10,000.00
SWEETWATER AIRE	Community Center Repairs	406.50
Total SWEETWATER AIRE (484):		406.50
SWISSPHONE LLC	Pagers for Fire Department	5,122.87
SWISSPHONE LLC	Pager Cases	344.77
Total SWISSPHONE LLC (1366):		5,467.64
T&T MOTORSPORTS LLC	2004 Sterling LT7500 Dump Truck - Check	57,500.00
T&T MOTORSPORTS LLC	2004 Sterling LT7500 Dump Truck - Earnest Mo	2,000.00
Total T&T MOTORSPORTS LLC (1400):		59,500.00

TEAM LABORATORY CHEM LLC	winter bugs	3,717.50
Total TEAM LABORATORY CHEM LLC (493):		3,717.50
TRIHYDRO CORPORATION	Tap Grant CatEx	1,397.66
Total TRIHYDRO CORPORATION (1208):		1,397.66
TYLER TECHNOLOGIES	Annual Maintenance agreement	4,677.96
Total TYLER TECHNOLOGIES (1129):		4,677.96
WALLER, TECIA	Maintenance LCCC	3,500.00
Total WALLER, TECIA (1333):		3,500.00
WAM - WCCA	WAM Registration	260.00
Total WAM - WCCA (546):		260.00
WATER REFUNDS	REFUND - WATER	200.00
WATER REFUNDS	REFUND - WATER	83.87
WATER REFUNDS	REFUND - WATER	154.11
Total WATER REFUNDS (552):		437.98
WEBER STATE UNIVERSITY - RMCOEH	OSHA 3015 Training - Excavation, Trenching, S	5,250.00
WEBER STATE UNIVERSITY - RMCOEH	OSHA 3015 Training - Excavation, Trenching, S	5,250.00
Total WEBER STATE UNIVERSITY - RMCOEH (1408):		10,500.00
WESTERN LAW ASSOCIATES	Nov2023 Services	1,680.00
Total WESTERN LAW ASSOCIATES (559):		1,680.00
WESTERN STATES FIRE PROTECTION	Community Center Fire Sprinkler System Maint	1,538.46
Total WESTERN STATES FIRE PROTECTION (1406):		1,538.46
WHITING LAW PC	Nov2023 Services	320.00
Total WHITING LAW PC (564):		320.00
WILLIAM H SMITH & ASSOC	Testing On Lander Streets Projects	562.50
WILLIAM H SMITH & ASSOC	Baldwin Creek Road Engineering	312.50
WILLIAM H SMITH & ASSOC	Lincoln Street Engineering	5,625.00
WILLIAM H SMITH & ASSOC	Lincoln Street Engineering	3,159.00
Total WILLIAM H SMITH & ASSOC (1058):		9,659.00
WYDOT - FINANCIAL SERVICES	Nov2023 WYDOT Fuel	2,478.77
WYDOT - FINANCIAL SERVICES	Nov2023 WYDOT Fuel	165.92
WYDOT - FINANCIAL SERVICES	Nov2023 WYDOT Fuel	1,239.38
WYDOT - FINANCIAL SERVICES	Nov2023 WYDOT Fuel	1,239.38
Total WYDOT - FINANCIAL SERVICES (606):		5,123.45
WYOGLOSS LLC	windshield	370.16

Total WYOGLASS LLC (1370):		370.16
WYOMING ASSN OF RURAL WATER	2024 Membership	475.00
Total WYOMING ASSN OF RURAL WATER (598):		475.00
WYOMING LAW ENFORCEMENT ACAD	Lutterman Death Invest class WLEA	382.00
Total WYOMING LAW ENFORCEMENT ACAD (609):		382.00
WYOMING RENTS LLC	Telehandler rental for sleeve valve replacement.	625.00
Total WYOMING RENTS LLC (782):		625.00
WYOMING RETIREMENT SYSTEM	Firefighter Retirement	618.75
Total WYOMING RETIREMENT SYSTEM (614):		618.75
Grand Totals:		<u>1,734,766.</u>

Report GL Period Summary

Vendor number hash:	0
Vendor number hash - split:	0
Total number of invoices:	0
Total number of transactions:	0