

71 CONSTRUCTION CO	Cold Mix Asphalt Patching In Early Spring	39,908.26
71 CONSTRUCTION CO	Water Line Break Repairs and Misc Street Repa	4,009.32
71 CONSTRUCTION CO	Water Line Break Repairs and Misc Street Repa	18,648.00
Total 71 CONSTRUCTION CO (2):		62,565.58
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
ADAPCO INC	Mosquito Adulticide Spray - ULV Foggers	6,077.50
Total ADAPCO INC (9):		6,077.50
AFFORDABLE TREE CARE, LLC	tree clean up new property next to park	4,000.00
Total AFFORDABLE TREE CARE, LLC (1006):		4,000.00
ALSCO	Community Center Linens Credit	34.00-
ALSCO	Community Center Linens	231.64
ALSCO	Community Center Linens	74.00
ALSCO	Community Center Linens	18.44
ALSCO	Community Center Linens	433.51
ALSCO	Community Center Linens	178.80
Total ALSCO (917):		902.39
AMERI-TECH EQUIPMENT CO	cutting edges	1,270.76
Total AMERI-TECH EQUIPMENT CO (29):		1,270.76
ARDURRA GROUP INC	SRE Acquisition	977.50
ARDURRA GROUP INC	SRE Acquisition	227.50
ARDURRA GROUP INC	Costs for the Seal Coat and Marking	1,965.65
ARDURRA GROUP INC	Pavement Maintenance Project	533.75
Total ARDURRA GROUP INC (1390):		3,704.40
ARMSTRONG CONSULTANTS INC	Construction of Taxiway A	54,072.24
ARMSTRONG CONSULTANTS INC	Construction on taxiway A	3,963.28
Total ARMSTRONG CONSULTANTS INC (35):		58,035.52
ATLAS ROOFING	Roofing materials for Parks Building	4,791.63
Total ATLAS ROOFING (1388):		4,791.63
B & M SEPTIC AND EXCAVATION SERVICES	video sewer main after plug	250.00
Total B & M SEPTIC AND EXCAVATION SERVICES (1369):		250.00
B & T FIRE EXTINGUISHERS	Fire extinguishers	90.00
Total B & T FIRE EXTINGUISHERS (43):		90.00
BADGER METER INC	Beacon Mobile Hosting June 2023	291.96
BADGER METER INC	meter	316.52
BADGER METER INC	Beacon Mobile Hosting July 2023	292.05

Total BADGER METER INC (44):		900.53
BARRY CINEMAS INC	movie ticket sales less 15%	2,805.00
Total BARRY CINEMAS INC (694):		2,805.00
CENTRAL WYOMING CLIMBERS ALLIANCE	1/2 Recipient	3,988.19
Total CENTRAL WYOMING CLIMBERS ALLIANCE (1307):		3,988.19
CENTURY COMPANIES, INC.	Taxiway A construction	442,485.51
CENTURY COMPANIES, INC.	Century Pay for construction on taxiway A	47,644.40
Total CENTURY COMPANIES, INC. (1033):		490,129.91
CITY OF RIVERTON	1/2 Distribution	39,001.73
Total CITY OF RIVERTON (943):		39,001.73
CITY PLUMBING & HEATING INC	Install bottle fill and water cooler in fire hall	2,444.77
Total CITY PLUMBING & HEATING INC (105):		2,444.77
CITY SERVICE VALCON	Jet Fuel	18,589.28
CITY SERVICE VALCON	Jet Fuel	10,394.67
Total CITY SERVICE VALCON (1146):		28,983.95
CLARKS LANDSCAPING	Repair of shallow irrigation line that was hit duri	248.40
Total CLARKS LANDSCAPING (108):		248.40
CMI TECO	Shop rags	86.00
Total CMI TECO (111):		86.00
COMMUNITY CENTER REFUNDS	COMM CTR REFUND - TAMEZ	300.00
COMMUNITY CENTER REFUNDS	COMMUNITY CTR REFUND	300.00
Total COMMUNITY CENTER REFUNDS (1210):		600.00
COWBOY SUPPLY HOUSE	Community Center Supplies	104.17
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	160.00
Total COWBOY SUPPLY HOUSE (121):		264.17
CPS DISTRIBUTORS INC	Sprinkler parts	929.94
Total CPS DISTRIBUTORS INC (124):		929.94
DOWL	Popo Agie Pathway design to be reimbursed wit	5,296.47
Total DOWL (147):		5,296.47
DRUG TESTING SERVICES LLC	employee screening	60.00
Total DRUG TESTING SERVICES LLC (148):		60.00
FALCON ENVIRONMENTAL CORP	parts for Industrail park lift station	1,864.41

Total FALCON ENVIRONMENTAL CORP (161):		1,864.41
FERGUSON ENTERPRISES INC	3/4" comp unions	532.00
FERGUSON ENTERPRISES INC	pipe lube and tape	605.13
FERGUSON ENTERPRISES INC	Parts for Meter install in UV	2,400.00
FERGUSON ENTERPRISES INC	Flanged pipe sections for Effluent flow meter ins	4,354.67
FERGUSON ENTERPRISES INC	8" tee's	780.00
FERGUSON ENTERPRISES INC	street valve box tops	731.33
FERGUSON ENTERPRISES INC	refund for 4 8" tees	780.00-
Total FERGUSON ENTERPRISES INC (553):		8,623.13
FLEX SHARE BENEFITS	Administrative Fee July 2023	123.83
FLEX SHARE BENEFITS	Administrative Fee July 2023	123.82
Total FLEX SHARE BENEFITS (173):		247.65
FLYING PHOENIX INTERSTATE DISPLAY GRP	Fireworks launching services from Flying Phoen	3,000.00
Total FLYING PHOENIX INTERSTATE DISPLAY GRP (1380):		3,000.00
FREMONT CHEVROLET-GMC	Shift cable	302.99
Total FREMONT CHEVROLET-GMC (179):		302.99
FREMONT CO SOLID WASTE DISPOS	trash from lander presents and pig roast	37.20
FREMONT CO SOLID WASTE DISPOS	parks trash removal/rodeo grounds fireworks-lot	49.40
FREMONT CO SOLID WASTE DISPOS	construction/demo	20.20
FREMONT CO SOLID WASTE DISPOS	trash removal parks	79.00
FREMONT CO SOLID WASTE DISPOS	trash in parks	29.80
FREMONT CO SOLID WASTE DISPOS	old bike ramps from bike park	30.60
Total FREMONT CO SOLID WASTE DISPOS (183):		246.20
FREMONT COUNTY ASSN OF GOV	1/2 Distribution	19,500.87
FREMONT COUNTY ASSN OF GOV	FCAG Membership Dues FY23-24	4,000.00
FREMONT COUNTY ASSN OF GOV	FCAG Membership Dues FY23-24	4,000.00
Total FREMONT COUNTY ASSN OF GOV (187):		27,500.87
FREMONT COUNTY TREASURER	Fuel - LPD	109.75
FREMONT COUNTY TREASURER	Dispatch-Fire & Police	17,697.25
FREMONT COUNTY TREASURER	Dispatch-Fire & Police	535.58
Total FREMONT COUNTY TREASURER (190):		18,342.58
FREMONT MOTOR COMPANY	Oil pan, gasket, crossmemeber	1,943.04
FREMONT MOTOR COMPANY	TPMS	211.20
Total FREMONT MOTOR COMPANY (194):		2,154.24
FRONT RANGE FIRE APPARATUS LTD	Freight charge	22.29
Total FRONT RANGE FIRE APPARATUS LTD (196):		22.29
GAMBLES	Water Filter Service Call	137.74
Total GAMBLES (200):		137.74

GROATHOUSE CONSTRUCTION	Maven Contractor Payment	76,149.00
GROATHOUSE CONSTRUCTION	Refund Meter Deposit	500.00
Total GROATHOUSE CONSTRUCTION (1294):		76,649.00
HONNEN EQUIPMENT CO	Cutting edges and hardware	1,280.90
Total HONNEN EQUIPMENT CO (231):		1,280.90
HUFF SANITATION INC	portapotties for 4th of July on Main Street	1,000.00
Total HUFF SANITATION INC (239):		1,000.00
INTOXIMETERS	New Breath machine test kits	685.00
INTOXIMETERS	New Portable Breath Machines. Needs to be pu	8,584.25
Total INTOXIMETERS (253):		9,269.25
JOE JOHNSON EQUIPMENT	Valve	481.91
Total JOE JOHNSON EQUIPMENT (1341):		481.91
LANDER CYCLING CLUB	1/2 Recipient	3,637.10
Total LANDER CYCLING CLUB (1385):		3,637.10
LANDER SENIOR CITIZENS CENTER	June 2023 Invoices	1,920.51
Total LANDER SENIOR CITIZENS CENTER (296):		1,920.51
LANDER VALLEY AUTO PARTS	hydraulic hose and fittings	65.08
Total LANDER VALLEY AUTO PARTS (1031):		65.08
LAWSON PRODUCTS	Nuts, bolts, connectors ect.	188.29
Total LAWSON PRODUCTS (305):		188.29
LOCAL GOVERNMENT LIABILITY POOL	deductible AA230073	1,000.00
Total LOCAL GOVERNMENT LIABILITY POOL (316):		1,000.00
LOZIER, TERESA	Janitorial services	475.00
LOZIER, TERESA	Janitorial services	475.00
Total LOZIER, TERESA (995):		950.00
MASA	MASA Renewal - Freese Aug2023	228.00
Total MASA (1167):		228.00
MASTERCARD	Postage	15.89
MASTERCARD	Body Cam Ethernet splitter and RJ45 Crimp tool	64.98
MASTERCARD	Filters for Refrigerator Water	48.99
MASTERCARD	vehicle cell phone holder	40.23
MASTERCARD	B2 Study Guide	98.00
MASTERCARD	office fan	89.99
MASTERCARD	Refund for file cabinet	75.28-
MASTERCARD	New training TV	627.99
MASTERCARD	SD Cards ford fire department cameras	25.83

MASTERCARD	Cleaning supplies	36.30
MASTERCARD	cord reel for E9 and new connectors	139.57
MASTERCARD	Training room whiteboard, cameras for fire inve	303.03
MASTERCARD	NAS for Sewer Videos	299.99
MASTERCARD	Water Bills June 2023	697.40
MASTERCARD	Envelopes	385.71
MASTERCARD	Envelopes	385.72
MASTERCARD	Walkie talkies for plant maintenance and comm	198.90
MASTERCARD	Pens for WTP	41.97
MASTERCARD	Totes to store seasonal banners	145.98
MASTERCARD	Walkie talkie accessories earpieces	38.70
MASTERCARD	new refrigerator	699.00
MASTERCARD	printer toner cartridge	144.40
MASTERCARD	AWS for Stacker	19.35
MASTERCARD	Wiper motor, wiper arm, Wiper blade.	674.03
MASTERCARD	Supplies	80.00
MASTERCARD	Tad came up and wired new sump pump in dry	282.07
MASTERCARD	electrical work on fire hall for lighting exterior	3,400.00
MASTERCARD	Tony worked on Compressors and wired in new	1,911.55
MASTERCARD	Fiber June 2023	449.50
MASTERCARD	Fiber June 2023	449.50
MASTERCARD	Supplies	40.00
MASTERCARD	ink toner for copier	144.65
MASTERCARD	service of the Annual Kitchen Fire Suppression	228.25
MASTERCARD	Monthly membership Peloton	44.00
MASTERCARD	Keys	8.51
MASTERCARD	Screws	37.78
MASTERCARD	replace outlet and cover, no spill oil	59.77
MASTERCARD	New outlet covers for the stage at city park	72.29
MASTERCARD	Led Spot Light	105.49
MASTERCARD	shipping for samples to wamco lab	107.28
MASTERCARD	shipping samples to wamco lab	107.28
MASTERCARD	supplies for rec program	17.96
MASTERCARD	Wraps	140.00
MASTERCARD	Extension Cords	33.73
MASTERCARD	Spectrum-Charter Phone May 2023	11.59
MASTERCARD	Spectrum-Charter Phone May 2023	113.15
MASTERCARD	Spectrum-Charter Phone May 2023	129.98
MASTERCARD	Spectrum-Charter Phone May 2023	129.99
MASTERCARD	Spectrum-Charter Phone May 2023	129.99
MASTERCARD	Spectrum-Charter Phone May 2023	129.99
MASTERCARD	Spectrum-Charter Phone May 2023	129.99
MASTERCARD	Spectrum-Charter Phone May 2023	129.99
MASTERCARD	Spectrum-Charter Phone May 2023	259.98
MASTERCARD	Travel	439.98
MASTERCARD	Travel	1,272.00
MASTERCARD	drinks and snacks for ACFCU volunteer day at r	36.04
MASTERCARD	sinks canyon camp shirts partial order	520.00
MASTERCARD	S. Weathers to School	490.00
MASTERCARD	shipping lab samples to wamco lab	107.28
MASTERCARD	Mineral spirits	71.33
MASTERCARD	Google Workspace June2023	666.00
MASTERCARD	Google Workspace June2023	666.00
MASTERCARD	L23-02170, 2172 and 2216 evidence to WCL po	21.30
MASTERCARD	Drain cap replacements for large Orange water	40.99
MASTERCARD	Yearly TTHM and HAA5 Samples	734.00
MASTERCARD	June BOD Wastewater testing	319.00
MASTERCARD	June Wastewater Testing	316.00
MASTERCARD	Tools	41.13
MASTERCARD	July backup internet for WTP	108.25

MASTERCARD	plastic sleeves for public information	20.99
MASTERCARD	supplies	35.81
MASTERCARD	fcag supplies	60.00
MASTERCARD	CMC course parliamentary procedure	425.00
MASTERCARD	cpr training camp counselors	78.00
MASTERCARD	Supplies	234.00
MASTERCARD	council meeting mints	14.86
MASTERCARD	Water for conference room	14.76
MASTERCARD	Wash City car	12.00
MASTERCARD	Phone	25.76
MASTERCARD	Phone	113.90
MASTERCARD	Phone	197.88
MASTERCARD	Phone	204.43
MASTERCARD	Phone	290.15
MASTERCARD	Fuel	71.88
MASTERCARD	Parts for Air Vac on water line	13.11
MASTERCARD	2nd set of June BacT samples	60.00
MASTERCARD	Cover fire pit	316.69
MASTERCARD	2- 1 1/4 ball valves for under sleeve valve.	57.98
MASTERCARD	FireDept meeting	57.75
MASTERCARD	lodging deposit WAM 2024	208.00
MASTERCARD	propane for grill	26.94
MASTERCARD	Hosting HRI strategic planning	88.29
MASTERCARD	Polaris oil and Polaris air filter	78.97
MASTERCARD	Toner	409.99
MASTERCARD	Invoices 15243 15244 15245 15246 15247 152	1,495.00
MASTERCARD	Premium Gasoline	20.01
MASTERCARD	Coffee/ food for HRI strtegic planning	75.06
MASTERCARD	Gas for paint buggy	14.20
MASTERCARD	Certified Letter	4.78
MASTERCARD	July 1st set of BacT samples	75.00
MASTERCARD	Safety vest	18.99
MASTERCARD	Mounting Bolts and Hardware (New Fogger) - M	27.20
MASTERCARD	Bar oil	89.87
MASTERCARD	Mosquito Fogger gas can - mosquito repellent	28.87
MASTERCARD	Dewalt ToughSystem tool boxes for welding gea	209.97
MASTERCARD	marker posts for sewer ponds	1,038.00
MASTERCARD	toner for copy/printer	203.47
MASTERCARD	Recovered Stolen Veh L23-02136	632.50
MASTERCARD	Flat head screws	23.17
MASTERCARD	Lag screws	24.11
MASTERCARD	Welded Wire	529.98
MASTERCARD	Travel	598.00
MASTERCARD	Coffee for Water Department	15.98
MASTERCARD	Plane ticket for business trip	1,168.94
MASTERCARD	Master card fee for Hotel room for business trip	20.00
MASTERCARD	Hotel room for business trip	413.88
MASTERCARD	supplies for program	44.94
MASTERCARD	Supplies restroom welcome center	197.85
MASTERCARD	Rental car	123.52
MASTERCARD	pine wood plugs 50 pcs	13.99
MASTERCARD	Car rental insurance	33.00
MASTERCARD	HP Printer Toner	65.39
MASTERCARD	Vonage Phone June 2023	874.45
MASTERCARD	Vonage Phone June 2023	874.45
MASTERCARD	Mineral spirits	29.52
MASTERCARD	Prof Fees	199.00
MASTERCARD	Signs	321.40
MASTERCARD	PVC cement and barbed poly fittings	26.04
MASTERCARD	Car rental	127.00

MASTERCARD	Buckets Bucket lids and trash can	106.14
MASTERCARD	cordless water pump, Lance's credit card	229.00
Total MASTERCARD (327):		32,990.04
MIDLAND IMPLEMENT CO	Implement	454.08
MIDLAND IMPLEMENT CO	Injectors and fuel hoses	1,355.45
MIDLAND IMPLEMENT CO	Injection pipe	68.48
Total MIDLAND IMPLEMENT CO (341):		1,878.01
MISC ONE TIME VENDOR	CONTRACTOR REFUND	150.00
MISC ONE TIME VENDOR	CONTRACTOR REFUND - OPEY CONST	250.00
MISC ONE TIME VENDOR	DEPOSIT REFUND	200.00
Total MISC ONE TIME VENDOR (342):		600.00
NAPA AUTO PARTS - LANDER	Spark plug	4.68
NAPA AUTO PARTS - LANDER	Battery	80.92
NAPA AUTO PARTS - LANDER	Battery	133.68
NAPA AUTO PARTS - LANDER	Filters	116.09
NAPA AUTO PARTS - LANDER	Belt	11.20
NAPA AUTO PARTS - LANDER	Vacuum hose and caps	10.39
NAPA AUTO PARTS - LANDER	Belt	40.28
NAPA AUTO PARTS - LANDER	pulley	26.34
NAPA AUTO PARTS - LANDER	Parts to fix ol red	25.44
NAPA AUTO PARTS - LANDER	Belt	59.19
Total NAPA AUTO PARTS - LANDER (353):		455.53
NORCO INC	Cylinder Rental	68.85
NORCO INC	S bottle of argon gas	75.72
NORCO INC	Spool of stainless steel welding wire	410.23
Total NORCO INC (364):		554.80
O'REILLY AUTO PARTS	Carburetor rebuild kit	120.97
Total O'REILLY AUTO PARTS (376):		120.97
OVERHEAD DOOR COMPANY	Cemetery Garage Door Repair	521.20
Total OVERHEAD DOOR COMPANY (378):		521.20
PERFECT POWER INC	Parts for the fire hall breaker that broke.	2,032.06
Total PERFECT POWER INC (762):		2,032.06
POSTMASTER	Postage July 2023	5,000.00
Total POSTMASTER (399):		5,000.00
PRO-VISION, INC	CAMERA bought off Highway Safety grant. We	4,574.89
Total PRO-VISION, INC (1199):		4,574.89
QUADIENT INC	Postage	1,000.00
Total QUADIENT INC (1189):		1,000.00

RAMAKER & ASSOCIATES	New section map work	800.00
Total RAMAKER & ASSOCIATES (419):		800.00
RIVERTON RANGER INC	publication fees	1,495.00-
Total RIVERTON RANGER INC (505):		1,495.00-
RIVERTON TIRE & OIL CO	Tires	595.30
Total RIVERTON TIRE & OIL CO (431):		595.30
ROCKY MOUNTAIN POWER	Electricity	5,851.17
ROCKY MOUNTAIN POWER	Electricity	515.01
ROCKY MOUNTAIN POWER	Electricity	2,738.86
ROCKY MOUNTAIN POWER	Electricity	6,944.55
ROCKY MOUNTAIN POWER	Electricity	1,054.21
ROCKY MOUNTAIN POWER	Electricity	267.81
ROCKY MOUNTAIN POWER	Electricity	7,065.50
ROCKY MOUNTAIN POWER	Electricity	5,320.05
Total ROCKY MOUNTAIN POWER (435):		29,757.16
SENTINEL SECURITY	Fix the camera for the gate at the airport.	503.30
Total SENTINEL SECURITY (1135):		503.30
SHERWIN WILLIAMS	Refund	243.16-
SHERWIN WILLIAMS	Paint machine parts	559.90
Total SHERWIN WILLIAMS (926):		316.74
SIMPLIFILE	filing fee ACH	17.25
Total SIMPLIFILE (1192):		17.25
SPORTIES INC.	yearly fee for online registration and bookings fo	2,000.00
Total SPORTIES INC. (1054):		2,000.00
SQUAD ROOM EMBLEMS	200 Patches for Uniforms	536.00
Total SQUAD ROOM EMBLEMS (474):		536.00
SUMMIT WEST CPA GROUP, P.C.	City Office Computers & Community Ctr Camer	222.50
SUMMIT WEST CPA GROUP, P.C.	City Office Computers & Community Ctr Camer	222.50
SUMMIT WEST CPA GROUP, P.C.	Audit - Final Billing 2022	6,822.50
SUMMIT WEST CPA GROUP, P.C.	Audit - Final Billing 2022	6,822.50
Total SUMMIT WEST CPA GROUP, P.C. (1328):		14,090.00
SWEETWATER AIRE	Golf Course AC	5,595.00
SWEETWATER AIRE	Golf Course Furnace	8,345.00
Total SWEETWATER AIRE (484):		13,940.00
TEAM LABORATORY CHEM LLC	sludge profile for A & B pond	2,950.00
TEAM LABORATORY CHEM LLC	cutrine for sewer ponds	7,661.50

Total TEAM LABORATORY CHEM LLC (493):		10,611.50
TEGELER AND ASSOCIATES	special event policy for fireworks - July 4, 2023	2,827.00
Total TEGELER AND ASSOCIATES (933):		2,827.00
THATCHER COMPANY	Tanker of Aluminum Sulfate	8,636.92
THATCHER COMPANY	Pup of Sodium Hypochlorite	9,506.18
Total THATCHER COMPANY (498):		18,143.10
T-O ENGINEERS	SRE Acquisition	1,207.50
Total T-O ENGINEERS (1166):		1,207.50
TORGERSON'S	Radiator and coolant probe	3,982.94
Total TORGERSON'S (1387):		3,982.94
TWEEDS WHOLESALE CO.	hand soap, toilet paper, bleach	672.06
TWEEDS WHOLESALE CO.	toilet paper, paper towels, rubber gloves stock u	1,030.30
TWEEDS WHOLESALE CO.	back ordered regular toilet paper for north restr	64.44
Total TWEEDS WHOLESALE CO. (523):		1,766.80
WALLER, TECIA	Maintenance LCCC	3,500.00
Total WALLER, TECIA (1333):		3,500.00
WAM - WCCA	1st Installment FY2024	2,500.00
Total WAM - WCCA (546):		2,500.00
WAMCAT	Caselle Training in Cheyenne 8/23-25/2023	100.00
WAMCAT	Caselle Training in Cheyenne 8/23-25/2023	100.00
Total WAMCAT (547):		200.00
WAMCO LAB INC.	sewer wet test	2,300.00
Total WAMCO LAB INC. (548):		2,300.00
WATER REFUNDS	REFUND - WATER	10.84
WATER REFUNDS	REFUND - WATER	175.10
WATER REFUNDS	REFUND - WATER	126.10
WATER REFUNDS	REFUND - WATER	111.48
WATER REFUNDS	REFUND - WATER	132.02
Total WATER REFUNDS (552):		555.54
WAVEFORM HEALTHCARE EDUCATION LLC	1/2 Recipient	7,388.57
Total WAVEFORM HEALTHCARE EDUCATION LLC (1389):		7,388.57
WESTERN LAW ASSOCIATES	July 2023 Services	2,795.27
Total WESTERN LAW ASSOCIATES (559):		2,795.27
WHITING LAW PC	Services July 2023	620.00

Total WHITING LAW PC (564):		620.00
WILEY DESIGNS	revision of funding graphs for professional fundr	180.00
Total WILEY DESIGNS (1248):		180.00
WILLIAM H SMITH & ASSOC	Lincoln Street Finalizing Work	9,795.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Road Engineering	4,380.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Road Improvements Engineering	2,760.00
WILLIAM H SMITH & ASSOC	Lincoln Street Engineering	7,080.02
Total WILLIAM H SMITH & ASSOC (1058):		24,015.02
WORLDWASH LLC	Kitchen Exhaust Hood Cleaning	675.00
Total WORLDWASH LLC (589):		675.00
WWC ENGINEERING	Wells Design	2,817.00
WWC ENGINEERING	Wells Engineering	9,951.55
Total WWC ENGINEERING (1326):		12,768.55
WYOMING ASSN. OF MUN.	2024 WAM Membership Dues	5,057.50
WYOMING ASSN. OF MUN.	2024 WAM Membership Dues	5,057.50
Total WYOMING ASSN. OF MUN. (599):		10,115.00
WYOMING FIRST AID & SAFETY SUPPLY	First Aid Supplies	1,757.45
Total WYOMING FIRST AID & SAFETY SUPPLY (427):		1,757.45
WYOMING RETIREMENT SYSTEM	Firefighter retirement	618.75
Total WYOMING RETIREMENT SYSTEM (614):		618.75
Grand Totals:		1,100,315.

Report GL Period Summary

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