

71 CONSTRUCTION CO	cold mix	2,916.00
Total 71 CONSTRUCTION CO (2):		2,916.00
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,500.00
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,500.00
Total ADAM E PHILLIPS ATTORNEY AT LAW (666):		5,000.00
ALEXANDER EXCAVATION	Pay request 1 for Bishop Randall mobilization a	23,619.12
Total ALEXANDER EXCAVATION (21):		23,619.12
ALSCO	Community Center Linens	350.30
ALSCO	Micro Towels paid only \$35.17 in error, s/b \$37.	2.00
ALSCO	MicroTech Towels	37.17
ALSCO	MicroTech Towels	37.17
ALSCO	MicroTech Towels	64.20
ALSCO	MicroTech Towels	36.00
ALSCO	Comm. Ctr. Cleaning Supplies - MicroTech Tow	36.05
Total ALSCO (917):		562.89
ARDURRA GROUP INC	Work on Jefferson Street. non-reimbursable -Pri	2,267.50
ARDURRA GROUP INC	Work on Jefferson Street extension	2,623.75
ARDURRA GROUP INC	LND reconstruct Apron - Design	14,075.28
ARDURRA GROUP INC	LND Reconstruct Apron - Design	1,291.25
Total ARDURRA GROUP INC (1390):		20,257.78
AYRES ASSOCIATES INC	Master Plan Professional Services through Mar	7,016.80
AYRES ASSOCIATES INC	Master Plan work through April 19, 2025	1,419.40
Total AYRES ASSOCIATES INC (1434):		8,436.20
B & T FIRE EXTINGUISHERS	Fire Extinguisher Maintenance	64.00
Total B & T FIRE EXTINGUISHERS (43):		64.00
BADGER METER INC	Beacon Mobile Hosting APRIL2025	326.50
Total BADGER METER INC (44):		326.50
BARGREEN/ELLINGSON	Cleaning supplies - LCCC	645.00
BARGREEN/ELLINGSON	Parts - Parks	169.19
BARGREEN/ELLINGSON	LOR Foundation - Grant project to replace 2 grill	27,787.80
Total BARGREEN/ELLINGSON (1047):		28,601.99
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas MAR2025	860.18
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas MAR2025	1,385.86
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas MAR2025	3,359.39
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas MAR2025	660.11
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas MAR2025	3,787.96
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas MAR2025	44.08
BLACK HILLS ENERGY	Acct #3608 1654 36 APR2025 Natural Gas	623.78
BLACK HILLS ENERGY	Acct #3608 1654 36 APR2025 Natural Gas	1,076.67
BLACK HILLS ENERGY	Acct #3608 1654 36 APR2025 Natural Gas	2,261.03
BLACK HILLS ENERGY	Acct #3608 1654 36 APR2025 Natural Gas	417.07
BLACK HILLS ENERGY	Acct #3608 1654 36 APR2025 Natural Gas	2,941.29

BLACK HILLS ENERGY	Acct #3608 1654 36 APR2025 Natural Gas	43.44
Total BLACK HILLS ENERGY (465):		17,460.86
BOYLE ELECTRIC	tested e pond aerator power	60.00
BOYLE ELECTRIC	Power trace from old Little League crow's nest; r	2,267.52
Total BOYLE ELECTRIC (1229):		2,327.52
BSN SPORTS	Overpayment. Credit on Account	119.04-
BSN SPORTS	Batter's box brick and netting for Little League w	2,625.19
Total BSN SPORTS (1083):		2,506.15
CEMETERY DITCH CO	Annual dues	1,692.00
Total CEMETERY DITCH CO (93):		1,692.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement April2025	12.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement April2025	40.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement April2025	162.00-
CENTRAL BANK & TRUST	Petty Cash Reimbursement April2025	18.45
CENTRAL BANK & TRUST	Petty Cash Reimbursement April2025	78.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement April2025	186.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement April2025	60.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement April2025	186.00
Total CENTRAL BANK & TRUST (96):		418.45
CERENTO	Communisation Radios for Magar and Rodeo P	801.52
Total CERENTO (786):		801.52
CITY OF RIVERTON	1/2 Air Transportation	39,941.50
Total CITY OF RIVERTON (943):		39,941.50
CITY PLUMBING & HEATING INC	LOR Water Fountain Project Phase 1 - City Par	406.30
Total CITY PLUMBING & HEATING INC (105):		406.30
COMMUNICATION TECHNOLOGIES INC	Microwave Radio Work	330.00
Total COMMUNICATION TECHNOLOGIES INC (116):		330.00
COMMUNITY CENTER REFUNDS	REFUND - DOUBLE PAYMENT	2,615.00
Total COMMUNITY CENTER REFUNDS (1210):		2,615.00
COWBOY SUPPLY HOUSE	Acct #1119 Cleaning Supplies - Soap	145.83
Total COWBOY SUPPLY HOUSE (121):		145.83
CROELL INC	Remaining amount originally billed to Patrick Co	58.23
CROELL INC	road base	4,703.56
CROELL INC	Credit on Account	3,117.70-
Total CROELL INC (1452):		1,644.09
DOWL	Administrative costs for CatEx, bid package	695.40

Total DOWL (147):		695.40
DRUG TESTING SERVICES LLC	employee screening	395.00
Total DRUG TESTING SERVICES LLC (148):		395.00
ENDRESS & HAUSER DEPT 78795	Level Sensor for plant filters	1,100.95
Total ENDRESS & HAUSER DEPT 78795 (1030):		1,100.95
ENGINEERING ASSOCIATES	Review of Prelim Plat for McFarlane Dr	4,278.16
Total ENGINEERING ASSOCIATES (1431):		4,278.16
FAIRFIELD TREE AND LAWN CARE	Tree Trimming at Community Center	5,700.00
FAIRFIELD TREE AND LAWN CARE	Tree Removal Golf Course	4,250.00
Total FAIRFIELD TREE AND LAWN CARE (1055):		9,950.00
FERGUSON ENTERPRISES INC	24" megalugs and flange packs	3,269.00
FERGUSON ENTERPRISES INC	repair clamps and sleeves	3,614.30
FERGUSON ENTERPRISES INC	sewer pipe	655.76
Total FERGUSON ENTERPRISES INC (553):		7,539.06
FREMONT CO SOLID WASTE DISPOS	old hockey board disposal	70.60
FREMONT CO SOLID WASTE DISPOS	Over Payment Credit	118.80-
FREMONT CO SOLID WASTE DISPOS	Little League Crow's Nest Demolition and Dispo	225.40
Total FREMONT CO SOLID WASTE DISPOS (183):		177.20
FREMONT COUNTY ASSN OF GOV	1/2 Ground Transportation	19,970.75
Total FREMONT COUNTY ASSN OF GOV (187):		19,970.75
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	499.24
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	17,695.81
FREMONT COUNTY TREASURER	MARCH 2025 JAIL BILL	990.00
Total FREMONT COUNTY TREASURER (190):		19,185.05
FREMONT MOTOR COMPANY	Engine and core return	4,400.00
FREMONT MOTOR COMPANY	cruise control switch	72.73
FREMONT MOTOR COMPANY	sealant for engine	76.20
Total FREMONT MOTOR COMPANY (194):		4,548.93
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
HACH COMPANY	Lab Testing Reagents	1,247.96
Total HACH COMPANY (214):		1,247.96
HASCO INDUSTRIAL SUPPLY	Steel for scoreboards	303.00
Total HASCO INDUSTRIAL SUPPLY (218):		303.00

HDR ENGINEERING INC	Wastewater Masterplan	5,776.25
Total HDR ENGINEERING INC (994):		5,776.25
HIGH COUNTRY CONSTRUCTION	Tank and Pump Station Construction	527,718.21
Total HIGH COUNTRY CONSTRUCTION (1062):		527,718.21
HOMETOWN OIL	Hydraulic oil 55 gal drum	699.00
HOMETOWN OIL	Credit on Account	18.54-
Total HOMETOWN OIL (230):		680.46
JIRDON AGRICHEMICALS	Spring Fertilizer Parks and Ballfields - 27-5-8. 1	4,674.00
Total JIRDON AGRICHEMICALS (263):		4,674.00
L N CURTIS & SONS	Firefighting Foam	1,699.50
Total L N CURTIS & SONS (276):		1,699.50
LANDER COMMUNITY FOUNDATION	Race co sponsorship for medals	1,250.00
Total LANDER COMMUNITY FOUNDATION (1284):		1,250.00
LANDER FREE MEDICAL	1/2 Recipient	2,841.96
Total LANDER FREE MEDICAL (1458):		2,841.96
LANDER GIRLS SOFTBALL LEAGUE	10 registrations made with credit cards	625.65
Total LANDER GIRLS SOFTBALL LEAGUE (1487):		625.65
LANDER SENIOR CITIZENS CENTER	New Carpet Expenses	40,855.91
LANDER SENIOR CITIZENS CENTER	New Carpet Expenses	2,075.00
LANDER SENIOR CITIZENS CENTER	March 2025 Expenses	1,148.26
Total LANDER SENIOR CITIZENS CENTER (296):		44,079.17
LARA, CHARRI	Travel	198.52
Total LARA, CHARRI (302):		198.52
MASA	Acct #B2BCOL May-2025	228.00
Total MASA (1167):		228.00
MASTERCARD	Corporal Patches	12.00-
MASTERCARD	Supplies	80.00-
MASTERCARD	Meeting	12.45-
MASTERCARD	March 2nd set of BacT samples	75.00-
MASTERCARD	Refund for broken Computer	867.99
MASTERCARD	Meeting	18.67-
MASTERCARD	Ellis Tank BacT	15.00-
MASTERCARD	toner cartridges for copier	69.67-
MASTERCARD	BacT test on Rodeo line repair	15.00-
MASTERCARD	Supplies - LCCC	20.94-
MASTERCARD	Prof fees	249.00-
MASTERCARD	April 1st set of BacT sampling	75.00-
MASTERCARD	building supplies	484.62-

MASTERCARD	April 2025 2nd set of BacT samples	75.00-
MASTERCARD	cleaning supplies	66.74-
MASTERCARD	Acct #156821201 Spectrum Phone FEB2025	129.98-
MASTERCARD	Acct #156821201 Spectrum Phone FEB2025	129.99-
MASTERCARD	Acct #156821201 Spectrum Phone FEB2025	129.99-
MASTERCARD	Acct #156821201 Spectrum Phone FEB2025	259.98-
MASTERCARD	Acct #156821201 Spectrum Phone FEB2025	129.99-
MASTERCARD	Acct #156821201 Spectrum Phone FEB2025	129.99-
MASTERCARD	Acct #156821201 Spectrum Phone FEB2025	129.99-
MASTERCARD	Acct #173012201 Spectrum Fiber APR2025	449.50-
MASTERCARD	Acct #173012201 Spectrum Fiber APR2025	449.50-
MASTERCARD	faucets for park restrooms	299.32-
MASTERCARD	Housekeeping supplies	212.30-
MASTERCARD	Housekeeping supplies	189.10-
MASTERCARD	Shredding	75.00-
MASTERCARD	Two (2) Ramkota Hotel receipts for a training cl	119.00-
MASTERCARD	Two (2) Ramkota Hotel receipts for a training cl	119.00-
MASTERCARD	Bumper step for LP21	85.49-
MASTERCARD	nitrile gloves and caution stickers for pinch point	153.29-
MASTERCARD	Toners and waste cart for printer	248.99-
MASTERCARD	Printer cord	8.99-
MASTERCARD	Floor cord covers and surge protector	69.11-
MASTERCARD	Medical chest seals	89.94-
MASTERCARD	Tactical tourniquets	68.51-
MASTERCARD	Hand sanitizer for supply cabinet, Flavorings for	48.78-
MASTERCARD	Docking station for Dustin's Computer for his offi	256.99-
MASTERCARD	Wyoming Flag, Flag pole rope, toilet paper	76.49-
MASTERCARD	Wyoming Flag, Flag pole rope, toilet paper	84.95-
MASTERCARD	Paper towels for the Fire Hall	45.72-
MASTERCARD	Hot chocolate mix for break room	14.95-
MASTERCARD	Air fresher for bathrooms	16.44-
MASTERCARD	Black toner for copy machine	231.42-
MASTERCARD	scanner for archiving	391.73-
MASTERCARD	Envelopes	17.46-
MASTERCARD	Dues	349.00-
MASTERCARD	Wyoming Fire Marshals Conference	145.90-
MASTERCARD	City dog lic books 1,000 count	473.23-
MASTERCARD	Updated signage at the airport to include changi	312.44-
MASTERCARD	TV mount for Monitor in Hunter's office	49.98-
MASTERCARD	Travel	190.99-
MASTERCARD	Supplies	242.76-
MASTERCARD	Supplies office	115.00-
MASTERCARD	Main Breaker tripped out for no reason. Perfect	190.00-
MASTERCARD	Supplies	20.00-
MASTERCARD	March Patrol Vehicle Car Wash bill	84.76-
MASTERCARD	Patrol vehicles washed at car wash for Feb 202	64.71-
MASTERCARD	Name plate for firefighter	15.00-
MASTERCARD	Chamber Newsletter Insert - March 2025 - Proje	75.00-
MASTERCARD	Flower barrel refills for 2025, City Hall	150.00-
MASTERCARD	AWS	23.99-
MASTERCARD	Vehicle Booster cables	49.99-
MASTERCARD	Charger	24.99-
MASTERCARD	Replacement of blower fan assembly on WTP of	1,475.49-
MASTERCARD	10 cases of field marking paint	766.70-
MASTERCARD	PARTS	141.55-
MASTERCARD	CREDIT PARTS ORDER	141.55
MASTERCARD	Worked on hand/off/auto on floc drive VFDs	250.84-
MASTERCARD	publication	1,491.25-
MASTERCARD	Bolts and Bit to install new decorative street ligh	224.13-
MASTERCARD	Storage	40.00-

MASTERCARD	Supplies	141.04-
MASTERCARD	Supplies	98.30-
MASTERCARD	Fraudulent Charge	152.83-
MASTERCARD	Fraud Refund	57.92
MASTERCARD	Accts #333888956, #333469244, #333979797,	88.46-
MASTERCARD	Accts #333888956, #333469244, #333979797,	197.15-
MASTERCARD	Accts #333888956, #333469244, #333979797,	411.86-
MASTERCARD	Accts #333888956, #333469244, #333979797,	121.24-
MASTERCARD	Accts #333888956, #333469244, #333979797,	121.24-
MASTERCARD	Water Fountain LOR City Park Phase 1	94.07-
MASTERCARD	water class for Robert	299.99-
MASTERCARD	drinking water	19.96-
MASTERCARD	building and shop supplies	915.32-
MASTERCARD	Rodeo Restrooms Remodel - Additional items w	2,496.00-
MASTERCARD	Supplies - Police	882.99-
MASTERCARD	Fraudulent Charge Refund Pending	104.98-
MASTERCARD	Annual Fee Charges	200.00-
MASTERCARD	Depaving Asphalt Class in RS	75.00-
MASTERCARD	Chris Johnson Tuition to Asphalt Class in RS	75.00-
MASTERCARD	Building Permit prints	227.05-
MASTERCARD	Travel	10.98-
MASTERCARD	weed spray and 9V batteries	46.78-
MASTERCARD	Trash Removal MAR2025	759.30-
MASTERCARD	Trash Removal MAR2025	1,028.36-
MASTERCARD	Trash Removal MAR2025	158.17-
MASTERCARD	Trash Removal MAR2025	180.61-
MASTERCARD	Trash Removal MAR2025	165.63-
MASTERCARD	Google Workspace MARCH 2025	913.55-
MASTERCARD	Google Workspace MARCH 2025	913.54-
MASTERCARD	Wall mount office supplies	5.03-
MASTERCARD	Orange stock paper	25.00-
MASTERCARD	Maintenance	491.64-
MASTERCARD	Cleaning of the Fire Hall Kitchen exhaust hood	575.00-
MASTERCARD	ammonia standards for sewer ponds	735.64-
MASTERCARD	March Wastewater Samples	345.00-
MASTERCARD	March Wastewater Sampling	345.00-
MASTERCARD	Wastewater Sampling March 2025	345.00-
MASTERCARD	March Wastewater Sampling	345.00-
MASTERCARD	Supplies	27.99-
MASTERCARD	Caulking	47.96-
MASTERCARD	Shop stuff	32.95-
MASTERCARD	spare keys for lock box	5.98-
MASTERCARD	side winder jack	49.99-
MASTERCARD	Trash Bags	219.60-
MASTERCARD	battery, shop supplies	199.44-
MASTERCARD	stock order	175.20-
MASTERCARD	Fuel pump, First one was faulty this one was a r	262.35-
MASTERCARD	stock order	120.32-
MASTERCARD	belt and tensioner, grease gun	197.72-
MASTERCARD	battery	49.84-
MASTERCARD	hose, connector, shamie	56.29-
MASTERCARD	radiator hose	22.97-
MASTERCARD	radiator hose	29.61
MASTERCARD	radiator hose	4.19
MASTERCARD	stock order	299.53-
MASTERCARD	hydraulic hose	36.94-
MASTERCARD	power steering fluid and battery	21.56-
MASTERCARD	trailer lights	34.36-
MASTERCARD	Brake light bulb and seafoam	13.30-
MASTERCARD	Monitor for plan review in Hunter's office	479.99-

MASTERCARD	Renewal	453.60-
MASTERCARD	Rodeo Grounds bathrooms remodel. Paint for fl	16.18-
MASTERCARD	propane refill	180.75-
MASTERCARD	Drawer pulls and screws	32.36-
MASTERCARD	pocket ph meter	341.79-
MASTERCARD	Acct #142816 Vonage Phone APRIL2025	827.75-
MASTERCARD	Acct #142816 Vonage Phone APRIL2025	827.75-
MASTERCARD	Excavator Coupler	3,041.50-
MASTERCARD	Bucket Teeth	102.86-
MASTERCARD	Bucket Lift	128.33-
MASTERCARD	AED Cabinet and Signage for the Lagoon's AED	146.48-
MASTERCARD	Propane Torch - Lower City Park Bathroom cop	24.29-
MASTERCARD	Crimper for ethernet rj45 ends	40.49-
MASTERCARD	Rodeo Restroom Remodel Project - not part of t	277.16-
MASTERCARD	TV display for plant cameras	156.14-
MASTERCARD	5 gallon buckets for dirt and grass seed	23.00-
MASTERCARD	Travel	10.75
MASTERCARD	Corporal Patches	12.00
MASTERCARD	Corporal Patches	12.00
MASTERCARD	Supplies	80.00
MASTERCARD	Supplies	80.00
MASTERCARD	Meeting	12.45
MASTERCARD	Meeting	12.45
MASTERCARD	March 2nd set of BacT samples	75.00
MASTERCARD	Refund for broken Computer	867.99-
MASTERCARD	March 2nd set of BacT samples	75.00
MASTERCARD	Refund for broken Computer	867.99-
MASTERCARD	Meeting	18.67
MASTERCARD	Ellis Tank BacT	15.00
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MASTERCARD	Prof fees	249.00
MASTERCARD	Prof fees	249.00
MASTERCARD	April 1st set of BacT sampling	75.00
MASTERCARD	April 1st set of BacT sampling	75.00
MASTERCARD	building supplies	484.62
MASTERCARD	building supplies	484.62
MASTERCARD	April 2025 2nd set of BacT samples	75.00
MASTERCARD	April 2025 2nd set of BacT samples	75.00
MASTERCARD	cleaning supplies	66.74
MASTERCARD	cleaning supplies	66.74
MASTERCARD	Acct #156821201 Spectrum Phone FEB2025	129.98
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MASTERCARD	Acct #173012201 Spectrum Fiber APR2025	449.50
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MASTERCARD	Housekeeping supplies	212.30
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MASTERCARD	Housekeeping supplies	189.10
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MASTERCARD	Shredding	75.00
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MASTERCARD	Two (2) Ramkota Hotel receipts for a training cl	119.00
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MASTERCARD	Docking station for Dustin's Computer for his offi	256.99
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MASTERCARD	Wyoming Flag, Flag pole rope, toilet paper	76.49
MASTERCARD	Wyoming Flag, Flag pole rope, toilet paper	84.95
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MASTERCARD	Wyoming Flag, Flag pole rope, toilet paper	84.95
MASTERCARD	Paper towels for the Fire Hall	45.72
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MASTERCARD	Hot chocolate mix for break room	14.95
MASTERCARD	Hot chocolate mix for break room	14.95
MASTERCARD	Air fresher for bathrooms	16.44
MASTERCARD	Air fresher for bathrooms	16.44
MASTERCARD	Black toner for copy machine	231.42
MASTERCARD	Black toner for copy machine	231.42
MASTERCARD	scanner for archiving	391.73
MASTERCARD	scanner for archiving	391.73
MASTERCARD	Envelopes	17.46
MASTERCARD	Envelopes	17.46
MASTERCARD	Dues	349.00
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MASTERCARD	Wyoming Fire Marshals Conference	145.90
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MASTERCARD	Chamber Newsletter Insert - March 2025 - Proje	75.00
MASTERCARD	Chamber Newsletter Insert - March 2025 - Proje	75.00
MASTERCARD	Flower barrel refills for 2025, City Hall	150.00
MASTERCARD	Flower barrel refills for 2025, City Hall	150.00
MASTERCARD	AWS	23.99
MASTERCARD	AWS	23.99
MASTERCARD	Vehicle Booster cables	49.99
MASTERCARD	Vehicle Booster cables	49.99
MASTERCARD	Charger	24.99
MASTERCARD	Charger	24.99
MASTERCARD	Replacement of blower fan assembly on WTP of	1,475.49
MASTERCARD	Replacement of blower fan assembly on WTP of	1,475.49
MASTERCARD	10 cases of field marking paint	766.70
MASTERCARD	10 cases of field marking paint	766.70
MASTERCARD	Worked on hand/off/auto on floc drive VFDs	250.84
MASTERCARD	Worked on hand/off/auto on floc drive VFDs	250.84
MASTERCARD	publication	1,491.25
MASTERCARD	publication	1,491.25
MASTERCARD	Bolts and Bit to install new decorative street ligh	224.13
MASTERCARD	Bolts and Bit to install new decorative street ligh	224.13
MASTERCARD	Storage	40.00
MASTERCARD	Storage	40.00
MASTERCARD	Supplies	141.04
MASTERCARD	Supplies	141.04
MASTERCARD	Supplies	98.30
MASTERCARD	Supplies	98.30
MASTERCARD	Fraudulent Charge	152.83
MASTERCARD	Fraudulent Charge	152.83
MASTERCARD	Fraud Refund	57.92-
MASTERCARD	Fraud Refund	57.92-
MASTERCARD	Accts #333888956, #333469244, #333979797,	88.46
MASTERCARD	Accts #333888956, #333469244, #333979797,	197.15
MASTERCARD	Accts #333888956, #333469244, #333979797,	411.86
MASTERCARD	Accts #333888956, #333469244, #333979797,	121.24
MASTERCARD	Accts #333888956, #333469244, #333979797,	121.24
MASTERCARD	Accts #333888956, #333469244, #333979797,	88.46
MASTERCARD	Accts #333888956, #333469244, #333979797,	197.15
MASTERCARD	Accts #333888956, #333469244, #333979797,	411.86
MASTERCARD	Accts #333888956, #333469244, #333979797,	121.24
MASTERCARD	Accts #333888956, #333469244, #333979797,	121.24
MASTERCARD	Water Fountain LOR City Park Phase 1	94.07
MASTERCARD	Water Fountain LOR City Park Phase 1	94.07
MASTERCARD	water class for Robert	299.99

MASTERCARD	water class for Robert	299.99
MASTERCARD	drinking water	19.96
MASTERCARD	drinking water	19.96
MASTERCARD	building and shop supplies	915.32
MASTERCARD	building and shop supplies	915.32
MASTERCARD	Rodeo Restrooms Remodel - Additional items w	2,496.00
MASTERCARD	Rodeo Restrooms Remodel - Additional items w	2,496.00
MASTERCARD	Supplies - Police	882.99
MASTERCARD	Supplies - Police	882.99
MASTERCARD	Fraudulent Charge Refund Pending	104.98
MASTERCARD	Fraudulent Charge Refund Pending	104.98
MASTERCARD	Annual Fee Charges	200.00
MASTERCARD	Annual Fee Charges	200.00
MASTERCARD	Depaving Asphalt Class in RS	75.00
MASTERCARD	Depaving Asphalt Class in RS	75.00
MASTERCARD	Chris Johnson Tuition to Asphalt Class in RS	75.00
MASTERCARD	Chris Johnson Tuition to Asphalt Class in RS	75.00
MASTERCARD	Building Permit prints	227.05
MASTERCARD	Building Permit prints	227.05
MASTERCARD	Travel	10.98
MASTERCARD	Travel	10.98
MASTERCARD	weed spray and 9V batteries	46.78
MASTERCARD	weed spray and 9V batteries	46.78
MASTERCARD	Trash Removal MAR2025	759.30
MASTERCARD	Trash Removal MAR2025	1,028.36
MASTERCARD	Trash Removal MAR2025	158.17
MASTERCARD	Trash Removal MAR2025	180.61
MASTERCARD	Trash Removal MAR2025	165.63
MASTERCARD	Trash Removal MAR2025	759.30
MASTERCARD	Trash Removal MAR2025	1,028.36
MASTERCARD	Trash Removal MAR2025	158.17
MASTERCARD	Trash Removal MAR2025	180.61
MASTERCARD	Trash Removal MAR2025	165.63
MASTERCARD	Google Workspace MARCH 2025	913.55
MASTERCARD	Google Workspace MARCH 2025	913.54
MASTERCARD	Google Workspace MARCH 2025	913.55
MASTERCARD	Google Workspace MARCH 2025	913.54
MASTERCARD	Wall mount office supplies	5.03
MASTERCARD	Wall mount office supplies	5.03
MASTERCARD	Orange stock paper	25.00
MASTERCARD	Orange stock paper	25.00
MASTERCARD	Maintenance	491.64
MASTERCARD	Maintenance	491.64
MASTERCARD	Cleaning of the Fire Hall Kitchen exhaust hood	575.00
MASTERCARD	Cleaning of the Fire Hall Kitchen exhaust hood	575.00
MASTERCARD	ammonia standards for sewer ponds	735.64
MASTERCARD	ammonia standards for sewer ponds	735.64
MASTERCARD	March Wastewater Samples	345.00
MASTERCARD	March Wastewater Samples	345.00
MASTERCARD	March Wastewater Sampling	345.00
MASTERCARD	March Wastewater Sampling	345.00
MASTERCARD	Wastewater Sampling March 2025	345.00
MASTERCARD	Wastewater Sampling March 2025	345.00
MASTERCARD	March Wastewater Sampling	345.00
MASTERCARD	March Wastewater Sampling	345.00
MASTERCARD	Supplies	27.99
MASTERCARD	Supplies	27.99
MASTERCARD	Caulking	47.96
MASTERCARD	Caulking	47.96
MASTERCARD	Shop stuff	32.95

MASTERCARD	Shop stuff	32.95
MASTERCARD	spare keys for lock box	5.98
MASTERCARD	spare keys for lock box	5.98
MASTERCARD	side winder jack	49.99
MASTERCARD	side winder jack	49.99
MASTERCARD	Trash Bags	219.60
MASTERCARD	Trash Bags	219.60
MASTERCARD	battery, shop supplies	199.44
MASTERCARD	battery, shop supplies	199.44
MASTERCARD	stock order	175.20
MASTERCARD	stock order	175.20
MASTERCARD	Fuel pump, First one was faulty this one was a r	262.35
MASTERCARD	Fuel pump, First one was faulty this one was a r	262.35
MASTERCARD	stock order	120.32
MASTERCARD	stock order	120.32
MASTERCARD	belt and tensioner, grease gun	197.72
MASTERCARD	belt and tensioner, grease gun	197.72
MASTERCARD	battery	49.84
MASTERCARD	battery	49.84
MASTERCARD	hose, connector, shamie	56.29
MASTERCARD	hose, connector, shamie	56.29
MASTERCARD	radiator hose	22.97
MASTERCARD	radiator hose	22.97
MASTERCARD	radiator hose	29.61-
MASTERCARD	radiator hose	29.61-
MASTERCARD	radiator hose	4.19-
MASTERCARD	radiator hose	4.19-
MASTERCARD	stock order	299.53
MASTERCARD	stock order	299.53
MASTERCARD	hydraulic hose	36.94
MASTERCARD	hydraulic hose	36.94
MASTERCARD	power steering fluid and battery	21.56
MASTERCARD	power steering fluid and battery	21.56
MASTERCARD	trailer lights	34.36
MASTERCARD	trailer lights	34.36
MASTERCARD	Brake light bulb and seafoam	13.30
MASTERCARD	Brake light bulb and seafoam	13.30
MASTERCARD	Monitor for plan review in Hunter's office	479.99
MASTERCARD	Monitor for plan review in Hunter's office	479.99
MASTERCARD	Renewal	453.60
MASTERCARD	Renewal	453.60
MASTERCARD	Rodeo Grounds bathrooms remodel. Paint for fl	16.18
MASTERCARD	Rodeo Grounds bathrooms remodel. Paint for fl	16.18
MASTERCARD	propane refill	180.75
MASTERCARD	propane refill	180.75
MASTERCARD	Drawer pulls and screws	32.36
MASTERCARD	Drawer pulls and screws	32.36
MASTERCARD	pocket ph meter	341.79
MASTERCARD	pocket ph meter	341.79
MASTERCARD	Acct #142816 Vonage Phone APRIL2025	827.75
MASTERCARD	Acct #142816 Vonage Phone APRIL2025	827.75
MASTERCARD	Acct #142816 Vonage Phone APRIL2025	827.75
MASTERCARD	Acct #142816 Vonage Phone APRIL2025	827.75
MASTERCARD	Excavator Coupler	3,041.50
MASTERCARD	Excavator Coupler	3,041.50
MASTERCARD	Bucket Teeth	102.86
MASTERCARD	Bucket Teeth	102.86
MASTERCARD	Bucket Lift	128.33
MASTERCARD	Bucket Lift	128.33
MASTERCARD	AED Cabinet and Signage for the Lagoon's AED	146.48

MASTERCARD	AED Cabinet and Signage for the Lagoon's AED	146.48
MASTERCARD	Propane Torch - Lower City Park Bathroom cop	24.29
MASTERCARD	Propane Torch - Lower City Park Bathroom cop	24.29
MASTERCARD	Crimper for ethernet rj45 ends	40.49
MASTERCARD	Crimper for ethernet rj45 ends	40.49
MASTERCARD	Rodeo Restroom Remodel Project - not part of t	277.16
MASTERCARD	Rodeo Restroom Remodel Project - not part of t	277.16
MASTERCARD	TV display for plant cameras	156.14
MASTERCARD	TV display for plant cameras	156.14
MASTERCARD	5 gallon buckets for dirt and grass seed	23.00
MASTERCARD	5 gallon buckets for dirt and grass seed	23.00
Total MASTERCARD (327):		35,094.58
METRON FARNIER	Meter Project	267,995.62
Total METRON FARNIER (1451):		267,995.62
MISC ONE TIME VENDOR	LANDER LIL	2,000.00
MISC ONE TIME VENDOR	TOBACCO COMPLIANCE CHECKS	130.00
Total MISC ONE TIME VENDOR (342):		2,130.00
MITCHELL 1	Yearly subscription for Mitchell	5,448.00
Total MITCHELL 1 (1425):		5,448.00
MOTOROLA SOLUTIONS INC	New Assets Acces Kit	473.04
Total MOTOROLA SOLUTIONS INC (1173):		473.04
NALCO COMPANY	12 Bags of Polymer	4,197.61
Total NALCO COMPANY (640):		4,197.61
NEVADA TAP MASTER INC	Inserta valves for Lincoln street project	22,845.16
Total NEVADA TAP MASTER INC (1490):		22,845.16
OFFICE OF STATE LANDS & INVEST	Loan Payment	100,000.00
Total OFFICE OF STATE LANDS & INVEST (372):		100,000.00
OFFICE SHOP, INC.	Copier - police	3,100.00
OFFICE SHOP, INC.	Waste Toner Cartridge	48.61
Total OFFICE SHOP, INC. (373):		3,148.61
ONE CALL OF WYOMING	dig tickets for Oct. 2024	44.25
ONE CALL OF WYOMING	dig tickets and membership for Jan. 2025	50.20
ONE CALL OF WYOMING	dig tickets for March 2025	54.60
ONE CALL OF WYOMING	dig tickets for April 2025	89.25
Total ONE CALL OF WYOMING (374):		238.30
PATRICK CONSTRUCTION INC	MacFarlane Drive Project	167,242.95
Total PATRICK CONSTRUCTION INC (385):		167,242.95
PHOENIX ENERGY CORP	Dillon Park Restroom Lights - Men's and Wome	576.24

Total PHOENIX ENERGY CORP (1426):		576.24
PRECISION DIRT	2-27 Haul off 12 loads of brush from City Park a	800.00
Total PRECISION DIRT (401):		800.00
PREMIER VEHICLE INSTALLATON INC	take down light	119.30
Total PREMIER VEHICLE INSTALLATON INC (836):		119.30
RAMKOTA HOTEL & CONFERENCE CENTER	hotel room for WARW confrence	404.00
Total RAMKOTA HOTEL & CONFERENCE CENTER (953):		404.00
REWORX	professional services	4,260.00
Total REWORX (1347):		4,260.00
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney Work	1,410.75
Total RIVER OAKS COMMUNICATIONS CORP (1402):		1,410.75
RIVERTON TIRE & OIL CO	trailer tires	324.00
Total RIVERTON TIRE & OIL CO (431):		324.00
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 APR2025	4,864.05
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 APR2025	395.83
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 APR2025	1,909.25
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 APR2025	4,293.83
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 APR2025	659.05
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 APR2025	398.03
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 APR2025	4,907.27
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 APR2025	3,042.28
Total ROCKY MOUNTAIN POWER (435):		20,469.59
SAFETY SUPPLY & SIGN COMPANY	40 Stop Signs	1,905.72
Total SAFETY SUPPLY & SIGN COMPANY (1409):		1,905.72
SHERWIN WILLIAMS	traffic paint	1,891.58
Total SHERWIN WILLIAMS (926):		1,891.58
SLOW FOOD WIND RIVER	1/2 Recipient	3,955.00
Total SLOW FOOD WIND RIVER (1489):		3,955.00
STRIKE CONSULTING GROUP	5th Street Design Changes	1,151.25
STRIKE CONSULTING GROUP	Bishop Randall Const Eng	646.25
STRIKE CONSULTING GROUP	McFarlane Dr Const Eng	14,668.75
STRIKE CONSULTING GROUP	MFPA Engineering Design	38,220.25
STRIKE CONSULTING GROUP	Landowner inspections and coordination	2,428.75
STRIKE CONSULTING GROUP	Metron Meter Install Const Eng	942.50
Total STRIKE CONSULTING GROUP (1112):		58,057.75
SUMMIT WEST CPA GROUP P.C.	Computer professional fees	4,500.00

SUMMIT WEST CPA GROUP P.C.	Computer services	1,050.00
Total SUMMIT WEST CPA GROUP P.C. (1328):		5,550.00
SWEETWATER AIRE	installed air proving switch on air handler unit	343.84
Total SWEETWATER AIRE (484):		343.84
TEAM LABORATORY CHEM LLC	mega bugs for ponds	2,798.00
Total TEAM LABORATORY CHEM LLC (493):		2,798.00
THATCHER COMPANY	Pup of Caustic Soda	18,495.36
THATCHER COMPANY	Pup of Chlorine	9,261.35
THATCHER COMPANY	Tanker of Aluminum Sulfate	11,769.73
Total THATCHER COMPANY (498):		39,526.44
T-MOBILE USA INC	Phone Trace	50.00
T-MOBILE USA INC	Phone Trace	50.00
Total T-MOBILE USA INC (1488):		100.00
USA BLUE BOOK	solenoid valve for rural water house	161.65
Total USA BLUE BOOK (532):		161.65
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
Total WALLER, TECIA (1333):		4,400.00
WATER REFUNDS	REFUND - WATER - HILLMER	40.88
WATER REFUNDS	REFUND - WATER - BRANNING	134.29
WATER REFUNDS	REFUND - WATER MCFARLANE	118.24
WATER REFUNDS	REFUND - WATER WENDT	66.99
WATER REFUNDS	REFUND - WATER OSBORN	131.07
Total WATER REFUNDS (552):		491.47
WESTERN LAW ASSOCIATES	Professional Services APR2025	2,765.00
Total WESTERN LAW ASSOCIATES (559):		2,765.00
WHITING LAW PC	April 2025 General Attorney	275.00
Total WHITING LAW PC (564):		275.00
WILLIAM H SMITH & ASSOC	Lincoln Street Construction	7,227.50
WILLIAM H SMITH & ASSOC	Baldwin Creek Eng	877.50
Total WILLIAM H SMITH & ASSOC (1058):		8,105.00
WIND RIVER CONSTRUCTION	City directed additions to Golf Course pro shop r	5,175.00
Total WIND RIVER CONSTRUCTION (1492):		5,175.00
WIND RIVER OUTDOOR CO	Plaque for Chief Peters	85.50

Total WIND RIVER OUTDOOR CO (879):		85.50
WWC ENGINEERING	Wells Engineering Memo and Options	3,573.75
Total WWC ENGINEERING (1326):		3,573.75
WYDOT - FINANCIAL SERVICES	WYDOT Fuel March2025	3,158.59
WYDOT - FINANCIAL SERVICES	WYDOT Fuel March2025	525.55
WYDOT - FINANCIAL SERVICES	WYDOT Fuel March2025	1,579.29
WYDOT - FINANCIAL SERVICES	WYDOT Fuel March2025	1,579.29
WYDOT - FINANCIAL SERVICES	WYDOT Fuel APRIL2025	3,294.79
WYDOT - FINANCIAL SERVICES	WYDOT Fuel APRIL2025	1,647.40
WYDOT - FINANCIAL SERVICES	WYDOT Fuel APRIL2025	1,647.39
WYDOT - FINANCIAL SERVICES	WYDOT Fuel APRIL2025	499.79
Total WYDOT - FINANCIAL SERVICES (606):		13,932.09
WYOGLOSS LLC	Passenger front door glass	135.00
Total WYOGLOSS LLC (1370):		135.00
WYOMING MACHINERY CO.	belt	19.78
WYOMING MACHINERY CO.	Belt	79.65
Total WYOMING MACHINERY CO. (610):		99.43
WYOMING RETIREMENT SYSTEM	Firefighter retirement	637.50
Total WYOMING RETIREMENT SYSTEM (614):		637.50
WYOMING SECRETARY OF STATE	Trademark transfer	25.00
Total WYOMING SECRETARY OF STATE (454):		25.00
WYOMING SIGNS LLC	Signs to Complement Wayfinding Signage Proje	15,629.23
Total WYOMING SIGNS LLC (1441):		15,629.23
WYOMING TAXPAYERS ASSN.	Dues	195.00-
Total WYOMING TAXPAYERS ASSN. (617):		195.00-
Grand Totals:		1,626,763.58

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 3/19/2025 – 4/18/2025

City Hall = \$546.00

Municipal Court = \$623.70

Police = \$1,496.00

April 30, 2025 Net Payroll

\$ 253,749.04

Transmittals

Aflac	\$	467.29
Child Support	\$	1,554.50
Colonial Life	\$	232.55
Payroll Taxes	\$	94,626.66
Fascorp - Deferred Comp	\$	7,115.00
FlexShare Benefits	\$	1,191.67
NCPERS - Prudential Life	\$	128.00
Trustmark Insurance Benefits	\$	379.66
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	81,331.10
Workers Comp	\$	5,204.07
Wyoming Retirement System	\$	61,771.86