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| 71 CONSTRUCTION CO | cold mix / bulk | 5,022.00 |
| Total 71 CONSTRUCTION CO (2): | | 5,022.00 |
| 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 | Patch at Hospital | 2,292.04 |
| ALEXANDER EXCAVATION | construction contract on Bishop Randall | 6,553.80 |
| Total ALEXANDER EXCAVATION (21): | | 8,845.84 |
| ALSCO | Community Ctr Linens | 269.22 |
| ALSCO | Community Center Linens | 136.82 |
| ALSCO | Community Center Linens | 153.16 |
| ALSCO | Community Center Micro Towels | 37.17 |
| ALSCO | Community Center Micro Towels | 37.17 |
| ALSCO | Community Ctr MiroTech Towels | 37.17 |
| ALSCO | Community Ctr Linens | 234.11 |
| ALSCO | Community Ctr Linens | 154.82 |
| ALSCO | Community Ctr MiroTech Towels | 37.17 |
| ALSCO | Community Ctr Linens | 154.82 |
| ALSCO | Community Ctr Linens & MicroTech Towels | 37.17 |
| ALSCO | Community Ctr Linens & MicroTech Towels | 227.82 |
| Total ALSCO (917): | | 1,516.62 |
| APEX SURVEYING INC | Const management for Bishop Randall ARPA pr | 5,967.50 |
| Total APEX SURVEYING INC (1238): | | 5,967.50 |
| API SYSTEMS INTEGRATORS | 12 Month Monitoring for LCCC | 780.00 |
| Total API SYSTEMS INTEGRATORS (892): | | 780.00 |
| ARDURRA GROUP INC | Engineering for Jefferson Street extension | 4,520.00 |
| ARDURRA GROUP INC | LND reconstruct apron - design | 2,740.00 |
| Total ARDURRA GROUP INC (1390): | | 7,260.00 |
| BADGER METER INC | Beacon Mobile Hosting AUG2025 | 327.30 |
| Total BADGER METER INC (44): | | 327.30 |
| BILL JONES PLUMBING & HEATING INC | LOR Foundation Phase 2 - Installation of drinkin | 2,360.00 |
| Total BILL JONES PLUMBING & HEATING INC (57): | | 2,360.00 |
| BLACK HILLS ENERGY | Acct #3608 1654 36 AUG2025 | 98.00 |
| BLACK HILLS ENERGY | Acct #3608 1654 36 AUG2025 | 224.21 |
| BLACK HILLS ENERGY | Acct #3608 1654 36 AUG2025 | 661.88 |
| BLACK HILLS ENERGY | Acct #3608 1654 36 AUG2025 | 137.06 |
| BLACK HILLS ENERGY | Acct #3608 1654 36 AUG2025 | 252.41 |
| BLACK HILLS ENERGY | Acct #3608 1654 36 AUG2025 | 43.25 |
| Total BLACK HILLS ENERGY (465): | | 1,416.81 |
| CFS INSPECTIONS | Ground and ladder testing | 2,357.25 |

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| Total CFS INSPECTIONS (1454): | | 2,357.25 |
| CITY PLUMBING & HEATING INC | Irrigation repair and maintenance - City Park | 14.00 |
| CITY PLUMBING & HEATING INC | Finish work of tankless water heater install from | 275.00 |
| Total CITY PLUMBING & HEATING INC (105): | | 289.00 |
| COUNTY TITLE INC | Earnest Money | 2,500.00 |
| COUNTY TITLE INC | Earnest Money | 2,500.00 |
| Total COUNTY TITLE INC (1244): | | 5,000.00 |
| CROELL INC | Concrete Sand and 1"" Gravel. Backstop concre | 99.00 |
| CROELL INC | 57 rock | 2,445.75 |
| CROELL INC | road base | 883.30 |
| Total CROELL INC (1452): | | 3,428.05 |
| EATON SALES & SERVICE | OAI testing at airport fuel tanks | 1,055.75 |
| Total EATON SALES & SERVICE (150): | | 1,055.75 |
| ECONO SIGNS | street signs | 93.29 |
| Total ECONO SIGNS (1159): | | 93.29 |
| ELLIS CONCRETE INC | Curb and Gutter Repair | 7,200.00 |
| Total ELLIS CONCRETE INC (988): | | 7,200.00 |
| ENGINEERING ASSOCIATES | Surveying for Popo River Plat | 4,625.54 |
| ENGINEERING ASSOCIATES | Surveying for CDBG purchase offer | 3,021.00 |
| ENGINEERING ASSOCIATES | Engineering for Popo Agie River Park plat & ann | 7,646.54 |
| ENGINEERING ASSOCIATES | Quiet Title Work | 8,760.90 |
| ENGINEERING ASSOCIATES | engineering for Popo Agie River Park plat | 7,847.94 |
| Total ENGINEERING ASSOCIATES (1431): | | 31,901.92 |
| ENGINEERING DESIGN ASSOCIATES | Engineering for Popo Agie River Park plat and a | 7,646.54- |
| Total ENGINEERING DESIGN ASSOCIATES (1325): | | 7,646.54- |
| FERGUSON ENTERPRISES INC | caps and bolt packs | 1,803.69 |
| FERGUSON ENTERPRISES INC | snakepit test stations | 196.20 |
| Total FERGUSON ENTERPRISES INC (553): | | 1,999.89 |
| FLEX SHARE BENEFITS | HRA Funding for July2025 - June2026 | 57,000.00- |
| Total FLEX SHARE BENEFITS (173): | | 57,000.00- |
| FREMONT CO SOLID WASTE DISPOS | park garbage | 21.00 |
| FREMONT CO SOLID WASTE DISPOS | trash removal parks | 18.60 |
| FREMONT CO SOLID WASTE DISPOS | final lander presents trash | 29.00 |
| Total FREMONT CO SOLID WASTE DISPOS (183): | | 68.60 |
| FREMONT COUNTY PIONEER ASSOCIATION | MAW Pioneer School Summer Program | 2,655.00 |

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| Total FREMONT COUNTY PIONEER ASSOCIATION (1437): | | 2,655.00 |
| FREMONT COUNTY SCHOOL DIST #25 | Sinks Canyon Camp Bus Transportation July 7- | 2,279.58 |
| FREMONT COUNTY SCHOOL DIST #25 | Sinks Canyon Camp Bus Transportation July 14 | 2,088.99 |
| FREMONT COUNTY SCHOOL DIST #25 | Sinks Canyon Camp Bus Transportation July 21 | 2,281.11 |
| FREMONT COUNTY SCHOOL DIST #25 | Sinks Canyon Camp Bus Transportation July 28 | 2,060.57 |
| Total FREMONT COUNTY SCHOOL DIST #25 (1448): | | 8,710.25 |
| FREMONT COUNTY TREASURER | AUGUST JAIL BILL | 4,070.00 |
| FREMONT COUNTY TREASURER | Dispatch - Police & Fire | 686.25 |
| FREMONT COUNTY TREASURER | Dispatch - Police & Fire | 20,670.00 |
| Total FREMONT COUNTY TREASURER (190): | | 25,426.25 |
| FREMONT MOTOR COMPANY | Truck - Streets | 41,399.00 |
| FREMONT MOTOR COMPANY | Dodge Durango | 40,351.00 |
| FREMONT MOTOR COMPANY | PCM flash | 178.20 |
| FREMONT MOTOR COMPANY | AC Expansion valve | 1,003.40 |
| FREMONT MOTOR COMPANY | alignment | 149.99 |
| FREMONT MOTOR COMPANY | PCM | 840.00 |
| FREMONT MOTOR COMPANY | evap temp sensor | 41.44 |
| FREMONT MOTOR COMPANY | Core Return | 125.00- |
| Total FREMONT MOTOR COMPANY (194): | | 83,838.03 |
| FRONT RANGE FIRE APPARATUS LTD | drain valve EN-7 | 215.23 |
| Total FRONT RANGE FIRE APPARATUS LTD (196): | | 215.23 |
| FRONTIER PROPERTY MAINTENANCE | Landscape Maintenance for Community Center | 925.00 |
| Total FRONTIER PROPERTY MAINTENANCE (1484): | | 925.00 |
| GREGCO | contractor pay request 2 for sidewalk project | 134,301.50 |
| Total GREGCO (1504): | | 134,301.50 |
| HDR ENGINEERING INC | Const management services for CD21510 Gann | 11,675.37 |
| HDR ENGINEERING INC | Pushroot Add to Buena Vista | 13,403.75 |
| HDR ENGINEERING INC | Buena Vista WL Design | 7,175.00 |
| HDR ENGINEERING INC | GIS Mapping Work and TAP support | 7,745.24 |
| HDR ENGINEERING INC | Buena Vista Bidding Docs and Final Design | 19,000.00 |
| HDR ENGINEERING INC | Construction management on C21510 | 15,071.38 |
| Total HDR ENGINEERING INC (994): | | 74,070.74 |
| HEALTH EQUITY | Admin Fees Sept 2025 | 135.98 |
| HEALTH EQUITY | Admin Fees Sept 2025 | 135.97 |
| Total HEALTH EQUITY (1502): | | 271.95 |
| HIGH COUNTRY CONSTRUCTION | Lincoln Street Construction | 315,348.13 |
| Total HIGH COUNTRY CONSTRUCTION (1062): | | 315,348.13 |
| HOMETOWN OIL | Park and rec fuel | 21.40- |
| HOMETOWN OIL | Park and rec fuel | 34.97- |
| HOMETOWN OIL | Fuel | 138.16 |

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| HOMETOWN OIL | Hydraulic fluid | 699.00 |
| Total HOMETOWN OIL (230): | | 780.79 |
| HUFF SANITATION INC | Septic Tank Cleaning - WTP | 400.00 |
| Total HUFF SANITATION INC (239): | | 400.00 |
| IIMC | IIMC Membership | 195.00 |
| Total IIMC (247): | | 195.00 |
| INBERG MILLER ENGINEERS | Geotech on 5th Street Pavement | 9,750.00 |
| INBERG MILLER ENGINEERS | Sunset Addition Eng Analysis | 11,900.00 |
| Total INBERG MILLER ENGINEERS (1239): | | 21,650.00 |
| KAIROS BROADCASTING LLC | County 10 - Community Partnership | 5,000.00 |
| Total KAIROS BROADCASTING LLC (1250): | | 5,000.00 |
| KLEEN PIPE LLC | root cutting Goodrich | 8,299.15 |
| KLEEN PIPE LLC | clean and video N. 1st sewer | 7,075.65 |
| Total KLEEN PIPE LLC (1032): | | 15,374.80 |
| LANDER CHAMBER OF COMMERCE | Chamber Newsletter Insert - August Project Info | 75.00 |
| LANDER CHAMBER OF COMMERCE | Yearly MOU Payment | 15,000.00 |
| Total LANDER CHAMBER OF COMMERCE (282): | | 15,075.00 |
| LANDER FREE MEDICAL | 1/2 Recipient | 2,841.96 |
| Total LANDER FREE MEDICAL (1458): | | 2,841.96 |
| LANDER GOLF & COUNTRY CLUB | Employee Benefit | 504.00 |
| Total LANDER GOLF & COUNTRY CLUB (286): | | 504.00 |
| LANDER SENIOR CITIZENS CENTER | JULY 2025 Expenses | 2,296.47 |
| Total LANDER SENIOR CITIZENS CENTER (296): | | 2,296.47 |
| LYNDSAY ALCARAZ | 1/2 Recipient | 805.56 |
| Total LYNDSAY ALCARAZ (1464): | | 805.56 |
| MASTERCARD | Taser Molle Attachment | 288.00 |
| MASTERCARD | Conference in Sheridan Lori Eckhardt | 235.00 |
| MASTERCARD | Conference in Sheridan Jason Byrd | 235.00 |
| MASTERCARD | Oil for compressors | 666.18 |
| MASTERCARD | Supplies | 42.47 |
| MASTERCARD | camp groceries | 13.47 |
| MASTERCARD | food for camp | 40.37 |
| MASTERCARD | Phones - All depts | 48.92 |
| MASTERCARD | Phones - All depts | 406.05 |
| MASTERCARD | Phones - All depts | 259.71 |
| MASTERCARD | Phones - All depts | 302.68 |
| MASTERCARD | Phones - All depts | 26.99 |
| MASTERCARD | Phones - All depts | 118.94 |

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| MASTERCARD | staff food | 34.78 |
| MASTERCARD | Food for DUI Team | 51.75 |
| MASTERCARD | camp food | 215.98 |
| MASTERCARD | Postage | 5.22 |
| MASTERCARD | Employee benefit | 73.52 |
| MASTERCARD | Fuel for 2 cycle and 4 cycle motors | 82.93 |
| MASTERCARD | camp food | 20.48 |
| MASTERCARD | camp food | 8.98 |
| MASTERCARD | staff meal | 42.16 |
| MASTERCARD | spray paint. cleaner | 104.85 |
| MASTERCARD | Supplies | 90.00 |
| MASTERCARD | Fraud charge to my city card | 6.99 |
| MASTERCARD | Travel | 24.37 |
| MASTERCARD | mcdonalds water lines | 104.76 |
| MASTERCARD | water line repair supplies | 78.04 |
| MASTERCARD | credit for return items and charge for new purch | 72.46- |
| MASTERCARD | credit for return items and charge for new purch | 79.92 |
| MASTERCARD | food for camp | 24.04 |
| MASTERCARD | staff food | 31.62 |
| MASTERCARD | Motel for Training | 650.00 |
| MASTERCARD | camp food | 62.45 |
| MASTERCARD | Lor Water Project | 28.09 |
| MASTERCARD | Training | 133.98 |
| MASTERCARD | camp food | 21.36 |
| MASTERCARD | lighter and wasp spray for camp | 21.18 |
| MASTERCARD | staff food | 42.16 |
| MASTERCARD | DUI Team | 50.60 |
| MASTERCARD | Conference in Sheridan Kevin Green | 235.00 |
| MASTERCARD | August 1st set of BacT samples | 75.00 |
| MASTERCARD | misc maintenance supplies | 586.77 |
| MASTERCARD | Key copies for rounds locks | 10.78 |
| MASTERCARD | Motel for Training | 550.00 |
| MASTERCARD | Prof fees - LCCC | 249.00 |
| MASTERCARD | Acct #156821201 Spectrum Phone JULY2025 | 129.98 |
| MASTERCARD | Acct #156821201 Spectrum Phone JULY2025 | 130.00 |
| MASTERCARD | Acct #156821201 Spectrum Phone JULY2025 | 130.00 |
| MASTERCARD | Acct #156821201 Spectrum Phone JULY2025 | 260.00 |
| MASTERCARD | Acct #156821201 Spectrum Phone JULY2025 | 130.00 |
| MASTERCARD | Acct #156821201 Spectrum Phone JULY2025 | 130.00 |
| MASTERCARD | Acct #156821201 Spectrum Phone JULY2025 | 130.00 |
| MASTERCARD | Acct #156821201 JUNE2025 | 129.98 |
| MASTERCARD | Acct #156821201 JUNE2025 | 130.00 |
| MASTERCARD | Acct #156821201 JUNE2025 | 130.00 |
| MASTERCARD | Acct #156821201 JUNE2025 | 260.00 |
| MASTERCARD | Acct #156821201 JUNE2025 | 130.00 |
| MASTERCARD | Acct #156821201 JUNE2025 | 130.00 |
| MASTERCARD | Acct #173012201 Spectrum Fiber JULY2025 | 449.50 |
| MASTERCARD | Acct #173012201 Spectrum Fiber JULY2025 | 449.50 |
| MASTERCARD | city park drinking fountain install | 67.88 |
| MASTERCARD | parks softball fields drinking fountain install | 170.95 |
| MASTERCARD | Annual | 2,494.80 |
| MASTERCARD | Hand held cameras for Patrol | 3,168.00 |
| MASTERCARD | vehicle jump starter and case | 219.53 |
| MASTERCARD | Cases for hand Patrol scene cameras | 181.12 |
| MASTERCARD | Insoles for Structure Fire boots | 145.00 |
| MASTERCARD | Cleaning supplies for airport | 148.48 |
| MASTERCARD | Cleaning Supplies for the airport | 73.17 |
| MASTERCARD | Bed mats. That are being returned | 410.94 |
| MASTERCARD | craft supplies for camp | 74.57 |

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| MASTERCARD | plastic mugs for camp | 25.58 |
| MASTERCARD | supplies | 62.25 |
| MASTERCARD | office supplies | 32.99 |
| MASTERCARD | split invoice from Amazon | 73.96 |
| MASTERCARD | flags, work desk for large format printer | 140.43 |
| MASTERCARD | office supplies | 40.48 |
| MASTERCARD | valves and ear plugs | 149.62 |
| MASTERCARD | gloves, paint, flags | 231.30 |
| MASTERCARD | supplies | 26.74 |
| MASTERCARD | Routers for remote sites | 799.95 |
| MASTERCARD | Replacement Computers | 1,199.95 |
| MASTERCARD | shredding | 75.00 |
| MASTERCARD | floats for Industrail park lift station | 225.87 |
| MASTERCARD | Donation for July tours of SPC/mine | 250.00 |
| MASTERCARD | Chamber newsletter inserts for City of Lander P | 155.40 |
| MASTERCARD | wastewater tracking manifests | 191.82 |
| MASTERCARD | Water Bills JULY2025 | 700.10 |
| MASTERCARD | Decals Cop cars | 2,541.10 |
| MASTERCARD | Training | 99.54 |
| MASTERCARD | Supplies | 2,430.00 |
| MASTERCARD | Supplies | 2,430.00 |
| MASTERCARD | Tad Hubble, tracing powerline to gate box and u | 717.44 |
| MASTERCARD | Tuition | 315.00 |
| MASTERCARD | Chief's Award | 180.00 |
| MASTERCARD | Sprinklers and parts | 793.72 |
| MASTERCARD | AWS | 23.99 |
| MASTERCARD | Travel | 10.58 |
| MASTERCARD | Supplies | 40.00 |
| MASTERCARD | Travel | 772.60 |
| MASTERCARD | reset ip on printer/copier | 78.75 |
| MASTERCARD | 6 Straw Hay Bales - Grass seed cover McDonal | 77.69 |
| MASTERCARD | Toolbox for PW 3 | 515.95 |
| MASTERCARD | Trash Removal JULY2025 | 165.94 |
| MASTERCARD | Trash Removal JULY2025 | 180.95 |
| MASTERCARD | Trash Removal JULY2025 | 158.47 |
| MASTERCARD | Trash Removal JULY2025 | 1,030.30 |
| MASTERCARD | Trash Removal JULY2025 | 760.74 |
| MASTERCARD | Decals | 180.00 |
| MASTERCARD | Google Workspace JULY2025 | 1,082.40 |
| MASTERCARD | Google Workspace JULY2025 | 1,082.40 |
| MASTERCARD | PEX | 11.86 |
| MASTERCARD | Supplies | 80.00 |
| MASTERCARD | Spectrum Phone JULY2025 Acct#8313300430 | 15.77 |
| MASTERCARD | Spectrum Phone - JULY2025 Acct#831330043 | 125.89 |
| MASTERCARD | Acct #: 333888956, 333469244, 333979797, 3 | 93.80 |
| MASTERCARD | Acct #: 333888956, 333469244, 333979797, 3 | 215.62 |
| MASTERCARD | Acct #: 333888956, 333469244, 333979797, 3 | 453.27 |
| MASTERCARD | Acct #: 333888956, 333469244, 333979797, 3 | 131.52 |
| MASTERCARD | Acct #: 333888956, 333469244, 333979797, 3 | 131.52 |
| MASTERCARD | Registration of mini conference | 287.37 |
| MASTERCARD | Maintenance | 525.13 |
| MASTERCARD | water 3 test for Robert Cecnle | 106.00 |
| MASTERCARD | mini conf. for Terry, Lance's card | 287.37 |
| MASTERCARD | water test for Dylan | 106.00 |
| MASTERCARD | Travel - Meal | 24.10 |
| MASTERCARD | Travel - Meal | 26.54 |
| MASTERCARD | Spectrum Phone Acct #8313 30 043 0016823 | 15.77 |
| MASTERCARD | Spectrum Phone Acct #8313 30 043 0151349 | 131.13 |
| MASTERCARD | Acct #1414 Statement 7.3.2025 Invoices:2904 | 3,471.00 |
| MASTERCARD | WAMCAT FALL INSTITUTE | 315.00 |

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| MASTERCARD | July Wastewater Testing | 345.00 |
| MASTERCARD | July Wastewater Testing | 345.00 |
| MASTERCARD | Quarterly TOC and alkalinity testing | 274.00 |
| MASTERCARD | July Wastewater Testing | 345.00 |
| MASTERCARD | July Wastewater Testing | 345.00 |
| MASTERCARD | July Wastewater Sampling | 345.00 |
| MASTERCARD | Back blower repair; chainsaw chain sharpening | 365.85 |
| MASTERCARD | Domain Renewal for Community Center | 65.85 |
| MASTERCARD | Fuel hose for WT-7 slip tank | 49.99 |
| MASTERCARD | PEX fittings | 95.71 |
| MASTERCARD | Bolts for trencher | 9.10 |
| MASTERCARD | Concrete for dillion park bathroom | 57.16 |
| MASTERCARD | Trimmer line and gloves | 50.98 |
| MASTERCARD | Letters for new vehicles | 9.66 |
| MASTERCARD | Concrete for dillion park bathrooms | 79.96 |
| MASTERCARD | Hex wrenches | 19.99 |
| MASTERCARD | Cut Off wheel | 32.45 |
| MASTERCARD | hyd. wrenches, meter gaskets | 291.35 |
| MASTERCARD | Ladder rack | 1,600.11 |
| MASTERCARD | Strobe lights and mounts | 1,111.19 |
| MASTERCARD | yearly membership | 299.00 |
| MASTERCARD | Travel - Meal | 33.78 |
| MASTERCARD | Travel - Meal | 25.54 |
| MASTERCARD | Floormats for PW3 | 94.99 |
| MASTERCARD | Hose barbs for WP1 hose reel sprayer repair | 14.10 |
| MASTERCARD | temp sensor, starting fluid | 28.95 |
| MASTERCARD | stock order | 15.00 |
| MASTERCARD | stock order | 122.20 |
| MASTERCARD | Spark plugs - truck mounted weed sprayer engi | 17.84 |
| MASTERCARD | aiken purple power | 54.48 |
| MASTERCARD | Toggle switch and inline fuses | 22.58 |
| MASTERCARD | Batteries | 330.82 |
| MASTERCARD | blend door actuator | 75.86 |
| MASTERCARD | Battery | 218.57 |
| MASTERCARD | filter | 14.92 |
| MASTERCARD | toggle switch and inline fuse | 12.26 |
| MASTERCARD | water pump and thermostat assembly | 158.83 |
| MASTERCARD | NFPA subscription | 129.99 |
| MASTERCARD | Extrication Gloves | 220.00 |
| MASTERCARD | concrete for hospital ballards | 102.00 |
| MASTERCARD | July 2025 e-coli testing | 315.00 |
| MASTERCARD | Travel | 529.77 |
| MASTERCARD | 4 Emerson SOLAHD ups for SCADA panel back | 2,744.16 |
| MASTERCARD | 2-stroke weed eater oil; pole saw chain blade. | 54.86 |
| MASTERCARD | Chainsaw Blade -- 25"" saw | 40.00 |
| MASTERCARD | Supplies | 270.85 |
| MASTERCARD | Registration for rural water conference in Lande | 287.37 |
| MASTERCARD | mini conf. | 287.37 |
| MASTERCARD | Level 4 test registry | 106.00 |
| MASTERCARD | HP Printer Toner | 209.98 |
| MASTERCARD | Dust Pan | 5.03 |
| MASTERCARD | Concrete for dillion park bathroom | 41.25 |
| MASTERCARD | field chalk baseball and softball | 644.00 |
| MASTERCARD | Vonage Phone JULY2025 | 825.25 |
| MASTERCARD | Vonage Phone JULY2025 | 825.24 |
| MASTERCARD | Sun Shade for water dump truck & key tags | 19.05 |
| MASTERCARD | O-Ring - Rodeo Grounds Mens' urinal repair; Sp | 20.31 |
| MASTERCARD | Yellowjacket traps and spray - Lions Shelter City | 26.96 |
| MASTERCARD | High Temperature Black Paint - City Park/North | 25.16 |
| MASTERCARD | pipe thread to hose adapter for Rodeo tank | 8.09 |

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| MASTERCARD | Sewer cleanout caps 3in | 16.17 |
| MASTERCARD | Exchange of the 3in cleanout caps for 4in clean | .71- |
| Total MASTERCARD (327): | | 58,276.36 |
| METRON FARNIER | Meter Replacement | 73,585.52 |
| Total METRON FARNIER (1451): | | 73,585.52 |
| MIDLAND IMPLEMENT CO | Parts to repair R-11 Toro Mower, left wing deck | 1,170.98 |
| Total MIDLAND IMPLEMENT CO (341): | | 1,170.98 |
| NORCO INC | Acct #GT871 Cylinder Rental | 102.92 |
| Total NORCO INC (364): | | 102.92 |
| OFFICE OF STATE LANDS & INVEST | Loan Payment | 132,000.00 |
| Total OFFICE OF STATE LANDS & INVEST (372): | | 132,000.00 |
| ONE CALL OF WYOMING | dig tickets for July 2025 | 57.80 |
| ONE CALL OF WYOMING | dig tickets for Aug. 2025 | 82.95 |
| Total ONE CALL OF WYOMING (374): | | 140.75 |
| PATRICK CONSTRUCTION INC | McFarlane Dr Construction | 180,336.60 |
| Total PATRICK CONSTRUCTION INC (385): | | 180,336.60 |
| PAYMERANG LLC | Monthly Fee AUG2025 | 100.00 |
| PAYMERANG LLC | Monthly Fee AUG2025 | 100.00 |
| Total PAYMERANG LLC (1447): | | 200.00 |
| PERFECT POWER INC | Installation of decorative Main Street lights | 1,680.98 |
| PERFECT POWER INC | Materials for Softball Field scoreboard project | 934.73 |
| PERFECT POWER INC | Repair of Main Street Cobra Light on 200 Block | 190.00 |
| Total PERFECT POWER INC (762): | | 2,805.71 |
| PIONEER MUSEUM | MAW Pioneer School summer program | 2,655.00- |
| Total PIONEER MUSEUM (1415): | | 2,655.00- |
| QTPOD | Annual Support Plan | 1,675.00 |
| Total QTPOD (1157): | | 1,675.00 |
| RANGER-JOURNAL-WIND RIVER NEWS | Open House Ad | 1,200.00 |
| RANGER-JOURNAL-WIND RIVER NEWS | Open house advertisements | 510.00- |
| RANGER-JOURNAL-WIND RIVER NEWS | Legal Ad - Goodrich Dr. | 39.00 |
| RANGER-JOURNAL-WIND RIVER NEWS | Legal Ad: Minutes of 8.12.2025 | 910.00 |
| RANGER-JOURNAL-WIND RIVER NEWS | Position Ad: Police Chief - Riverton Ranger | 300.00 |
| RANGER-JOURNAL-WIND RIVER NEWS | Position Ad: Police Chief - Lander Journal | 300.00 |
| RANGER-JOURNAL-WIND RIVER NEWS | Acct#1414 Inv#s: 30200, 30201, 30202, 30203, | 962.00 |
| Total RANGER-JOURNAL-WIND RIVER NEWS (287): | | 3,201.00 |
| RDO EQUIPMENT CO | Filter head and seal kit. | 187.71 |

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| RDO EQUIPMENT CO | R3,R7, flail mower parts | 1,306.02 |
| RDO EQUIPMENT CO | parking brake cable | 72.39 |
| Total RDO EQUIPMENT CO (1414): | | 1,566.12 |
| ROCKY MOUNTAIN POWER | New Street Light on Lincoln Street | 3,156.20 |
| ROCKY MOUNTAIN POWER | Electric Acct #58604211-001 3 AUG2025 #2 | 3,630.98 |
| ROCKY MOUNTAIN POWER | Electric Acct #58604211-001 3 AUG2025 #2 | 339.61 |
| ROCKY MOUNTAIN POWER | Electric Acct #58604211-001 3 AUG2025 #2 | 1,652.38 |
| ROCKY MOUNTAIN POWER | Electric Acct #58604211-001 3 AUG2025 #2 | 5,249.16 |
| ROCKY MOUNTAIN POWER | Electric Acct #58604211-001 3 AUG2025 #2 | 58.99 |
| ROCKY MOUNTAIN POWER | Electric Acct #58604211-001 3 AUG2025 #2 | 4,253.08 |
| Total ROCKY MOUNTAIN POWER (435): | | 18,340.40 |
| SLOW FOOD WIND RIVER | 1/2 Recipient | 550.00 |
| SLOW FOOD WIND RIVER | 1/2 Recipient | 5,172.60 |
| Total SLOW FOOD WIND RIVER (1489): | | 5,722.60 |
| STRIKE CONSULTING GROUP | Bishop Randall Const Eng | 2,350.00 |
| STRIKE CONSULTING GROUP | Const management by task order | 1,486.25 |
| STRIKE CONSULTING GROUP | McFarlane Dr Const Eng | 20,287.50 |
| STRIKE CONSULTING GROUP | MFPA FC&R, Tasks 1-3 | 10,700.25 |
| STRIKE CONSULTING GROUP | MFPA Stream gauging | 2,473.75 |
| STRIKE CONSULTING GROUP | Water Meter Project Const Eng | 978.75 |
| Total STRIKE CONSULTING GROUP (1112): | | 38,276.50 |
| SUMMIT WEST CPA GROUP P.C. | IT Support AUG2025 | 1,963.22 |
| SUMMIT WEST CPA GROUP P.C. | IT Support AUG2025 | 1,963.22 |
| Total SUMMIT WEST CPA GROUP P.C. (1328): | | 3,926.44 |
| SWEETWATER AIRE | A/C work on 7.22.2025 - City Hall | 441.12 |
| Total SWEETWATER AIRE (484): | | 441.12 |
| TEAM LABORATORY CHEM LLC | mega bugs for sewer ponds | 3,547.50 |
| TEAM LABORATORY CHEM LLC | cold mix/bags | 1,146.00 |
| Total TEAM LABORATORY CHEM LLC (493): | | 4,693.50 |
| TEGELER AND ASSOCIATES | Added Vehicle coverage | 1,190.00 |
| Total TEGELER AND ASSOCIATES (933): | | 1,190.00 |
| THATCHER COMPANY | Pup of Chlorine | 9,001.50 |
| Total THATCHER COMPANY (498): | | 9,001.50 |
| THE 10 BOOK | Advertisement for the Lander Fly-in | 300.00 |
| Total THE 10 BOOK (1517): | | 300.00 |
| TINA M. SCOTT | Tina Scott- Pickleball instruction | 240.00 |
| Total TINA M. SCOTT (1516): | | 240.00 |
| TOP PRIORITY DRAIN CLEANING | City Sewer Work | 200.00 |

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| Total TOP PRIORITY DRAIN CLEANING (1518): | | 200.00 |
| TRIHYRO CORPORATION | Cat Ex | 491.00 |
| Total TRIHYDRO CORPORATION (1208): | | 491.00 |
| TYLER TECHNOLOGIES | MJ 10 subscription | 6,905.21 |
| Total TYLER TECHNOLOGIES (1129): | | 6,905.21 |
| 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 - MCCAULEY | 35.68 |
| WATER REFUNDS | REFUND - WATER - BORIS | 27.36 |
| Total WATER REFUNDS (552): | | 63.04 |
| WESTCO | fertilizer Jirdon | 4,674.00- |
| Total WESTCO (1493): | | 4,674.00- |
| WESTERN LAW ASSOCIATES | August Services 2025 | 3,920.00 |
| Total WESTERN LAW ASSOCIATES (559): | | 3,920.00 |
| WESTERN PRINTING CO. | Lander Wings & Wheels posters for 2025 flyin | 145.00 |
| WESTERN PRINTING CO. | Flyin posters 2nd batch | 72.50 |
| WESTERN PRINTING CO. | 3rd Printing of Wings & Wheels posters | 72.50 |
| WESTERN PRINTING CO. | Water Bills AUG2025 | 700.69 |
| Total WESTERN PRINTING CO. (560): | | 990.69 |
| WHITING LAW PC | AUG 2025 Services | 910.00 |
| Total WHITING LAW PC (564): | | 910.00 |
| WILLIAM H SMITH & ASSOC | Surveying Equipment | 385.00 |
| WILLIAM H SMITH & ASSOC | Lincoln Street Const Observation | 36,305.00 |
| WILLIAM H SMITH & ASSOC | Lincoln Street Construction Observation | 13,060.00 |
| WILLIAM H SMITH & ASSOC | Baldwin Creek Design | 2,630.00 |
| WILLIAM H SMITH & ASSOC | Baldwin Creek Design | 17,145.00 |
| WILLIAM H SMITH & ASSOC | Invoice for Geotech on Baldwin Creek to WHS | 7,400.00 |
| Total WILLIAM H SMITH & ASSOC (1058): | | 76,925.00 |
| WIND RIVER OUTDOOR CO | Plaque for Chief Peters | 85.50- |
| Total WIND RIVER OUTDOOR CO (879): | | 85.50- |
| WYDOT | Plate Transfer Fees | 12.00 |
| Total WYDOT (594): | | 12.00 |
| WYDOT - FINANCIAL SERVICES | WYDOT Fuel AUG2025 | 3,453.56 |
| WYDOT - FINANCIAL SERVICES | WYDOT Fuel AUG2025 | 244.03 |

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| WYDOT - FINANCIAL SERVICES | WYDOT Fuel AUG2025 | 1,726.78 |
| WYDOT - FINANCIAL SERVICES | WYDOT Fuel AUG2025 | 1,726.78 |
| Total WYDOT - FINANCIAL SERVICES (606): | | 7,151.15 |
| WYOMING ASSN OF FIRE MARSHALS | Yearly dues for Fire Marshal's | 25.00- |
| Total WYOMING ASSN OF FIRE MARSHALS (597): | | 25.00- |
| WYOMING FIRST AID & SAFETY SUPPLY | Replenish first aid kits | 1,240.08 |
| Total WYOMING FIRST AID & SAFETY SUPPLY (427): | | 1,240.08 |
| WYOMING LAW ENFORCEMENT ACAD | Advanced Firearms training Pieracini | 325.00 |
| Total WYOMING LAW ENFORCEMENT ACAD (609): | | 325.00 |
| WYOMING RETIREMENT SYSTEM | Vol fire pension fund | 656.25 |
| Total WYOMING RETIREMENT SYSTEM (614): | | 656.25 |
| WYOMING SIGNS LLC | Main Street Parking Signs (2 hour parking, no p | 319.50 |
| WYOMING SIGNS LLC | Main Street Parking Signs (2 hour parking, no p | 3,454.35 |
| Total WYOMING SIGNS LLC (1441): | | 3,773.85 |
| Grand Totals: | | 1,375,645.73 |

Report GL Period Summary

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

August 29, 2025 Net Payroll

\$ 266,909.18

Transmittals

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|---|----|-----------|
| Aflac | \$ | 467.29 |
| Child Support | \$ | 1,554.50 |
| Colonial Life | \$ | 232.55 |
| Payroll Taxes | \$ | 91,247.69 |
| Fascorp - Deferred Comp | \$ | 7,190.00 |
| NCPERS - Prudential Life | \$ | 128.00 |
| Trustmark Insurance Benefits | \$ | 379.66 |
| WEBT - WY Educators Benefit Trust (Health Ins.) | \$ | 82,154.41 |
| Workers Comp | \$ | 5,674.38 |
| Wyoming Retirement System | \$ | 64,982.07 |

Part time employee gross wages by department for the pay period 7/19/2025 – 8/18/2025

Cemetery = \$4,472.00

City Hall = \$693.00

Municipal Court = \$963.90

Parks - \$15,873.39

Police = \$1,111.00

Weed & Pest = \$6,776.00