

7220 CONSULTING LLC	Court Room USB and HDMI	2,250.10
7220 CONSULTING LLC	Recovered Bricked AP in City Hall	999.82
Total 7220 CONSULTING LLC (1221):		3,249.92
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
ADAMS MULTI MEDIA	publication	330.00
ADAMS MULTI MEDIA	publication	450.00
Total ADAMS MULTI MEDIA (1523):		780.00
ADELLE SIMON	volleyball fall camp registration	765.00
Total ADELLE SIMON (1404):		765.00
ALEXANDER EXCAVATION	Hospital Project Additional Work by Contractor	52,247.50
ALEXANDER EXCAVATION	Misc Work for City on Hospital Line and Street	13,780.00
Total ALEXANDER EXCAVATION (21):		66,027.50
ALSCO	Community Center - MicroTech Towel	38.67
ALSCO	Community Center - MicroTech Towels	38.67
ALSCO	Community Ctr MicroTech Towels	38.67
ALSCO	Community Center Linens	349.07
ALSCO	Community Center - MicroTech Towels	38.67
Total ALSCO (917):		503.75
AMERI-TECH EQUIPMENT CO	Hydraulic cylinder repair kit	321.99
Total AMERI-TECH EQUIPMENT CO (29):		321.99
ARDURRA GROUP INC	Jefferson St extension engineering	3,778.75
ARDURRA GROUP INC	final designs Jefferson Street extension	1,638.75
ARDURRA GROUP INC	Bid package work for Jefferson Street extension	10,558.75
Total ARDURRA GROUP INC (1390):		15,976.25
B & T FIRE EXTINGUISHERS	annual extinguisher service	291.00
Total B & T FIRE EXTINGUISHERS (43):		291.00
BAYCOM INC	MDT's	13,245.00
Total BAYCOM INC (1503):		13,245.00
BILL JONES PLUMBING & HEATING INC	pressure tank install rural waster house	2,740.00
Total BILL JONES PLUMBING & HEATING INC (57):		2,740.00
BLACK HILLS ENERGY	Natural Gas NOV2025 Acct #3608 1654 36	595.48
BLACK HILLS ENERGY	Natural Gas NOV2025 Acct #3608 1654 36	763.25
BLACK HILLS ENERGY	Natural Gas NOV2025 Acct #3608 1654 36	2,319.88
BLACK HILLS ENERGY	Natural Gas NOV2025 Acct #3608 1654 36	428.16
BLACK HILLS ENERGY	Natural Gas NOV2025 Acct #3608 1654 36	3,005.82
BLACK HILLS ENERGY	Natural Gas NOV2025 Acct #3608 1654 36	45.01

Total BLACK HILLS ENERGY (465):		7,157.60
CASPER STAR TRIBUNE	Legal Ad - Industry Day Buena Vista Dr.	121.56
Total CASPER STAR TRIBUNE (745):		121.56
CITY SERVICE VALCON	Jet Fuel - Airport	17,495.86
Total CITY SERVICE VALCON (1146):		17,495.86
CIVICPLUS	Civic Plus - Agenda and Meeting Management J	4,368.00
CIVICPLUS	Civic Plus - Website Jan 17, 2026 to Jan 16, 20	5,169.15
CIVICPLUS	Social Media Archiving Subscription - Calendar	7,547.40
CIVICPLUS	Municode yearly fee	1,751.00
Total CIVICPLUS (1226):		18,835.55
COMMUNICATION TECHNOLOGIES INC	Installed solar system and repeater on Golf Cou	880.00
COMMUNICATION TECHNOLOGIES INC	New Batteries and Inverter for Highway PRV So	1,889.26
COMMUNICATION TECHNOLOGIES INC	New Batteries and Inverter for Dillon PRV	1,889.17
COMMUNICATION TECHNOLOGIES INC	New Batteries and Inverter for the Blue Ridge P	2,494.26
COMMUNICATION TECHNOLOGIES INC	New Batteries and Inverter for Golf Course PRV	2,384.26
COMMUNICATION TECHNOLOGIES INC	Worked on Telemetry from Lagoons to Lala	220.00
Total COMMUNICATION TECHNOLOGIES INC (116):		9,756.95
COWBOY SUPPLY HOUSE	Acct #1119 Community Center Supplies	368.91
Total COWBOY SUPPLY HOUSE (121):		368.91
CROELL INC	Dugout Concrete	4,930.00
CROELL INC	Little League Reconstruction Project - 20 yds co	5,101.50
Total CROELL INC (1452):		10,031.50
DAUPLER	Emergency Call Service for Water/Sewer	4,800.00
Total DAUPLER (1277):		4,800.00
DEPT OF ENVIRONMENTAL QUALITY	Storage Tank registration invoice	400.00
Total DEPT OF ENVIRONMENTAL QUALITY (139):		400.00
DESERT MOUNTAIN	32 tons road salt	5,276.56
Total DESERT MOUNTAIN (1184):		5,276.56
DORSETT TECHNOLOGIES INC	Help with Scada and proper chemical dosing	496.00
Total DORSETT TECHNOLOGIES INC (1149):		496.00
DOWL	Fremont Sewer Design	1,997.50
Total DOWL (147):		1,997.50
DRUG TESTING SERVICES LLC	employee screening	130.00
Total DRUG TESTING SERVICES LLC (148):		130.00

FAIRFIELD TREE AND LAWN CARE	Christmas Lights 2025/26	5,700.00
Total FAIRFIELD TREE AND LAWN CARE (1055):		5,700.00
FERGUSON ENTERPRISES INC	leak band	552.31
FERGUSON ENTERPRISES INC	meter pits	2,150.12
FERGUSON ENTERPRISES INC	air/vac for ellis vault	650.00
Total FERGUSON ENTERPRISES INC (553):		3,352.43
FREMONT CO SOLID WASTE DISPOS	Trash Disposal	26.60
FREMONT CO SOLID WASTE DISPOS	Destroyed Hockey board and park signage disp	11.40
Total FREMONT CO SOLID WASTE DISPOS (183):		38.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
Total FREMONT COUNTY TREASURER (190):		21,356.25
FREMONT MOTOR COMPANY	TIPM LP-6	1,488.00
Total FREMONT MOTOR COMPANY (194):		1,488.00
FRONT RANGE FIRE APPARATUS LTD	auto eject	479.00
Total FRONT RANGE FIRE APPARATUS LTD (196):		479.00
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
GILLETTE NEWS RECORD	Legal Ad - Project Bid - Buena Vista	172.80
Total GILLETTE NEWS RECORD (1525):		172.80
GROUND SUPPORT INTERNATIONAL	1/2 for deposit on scheduled training in January	1,900.00
Total GROUND SUPPORT INTERNATIONAL (1524):		1,900.00
HDR ENGINEERING INC	Misc GIS and modeling - Sewer/Water	12,770.00
HDR ENGINEERING INC	Sewer Master Plan	46,105.00
HDR ENGINEERING INC	Tank and Pump Station Closeout	1,845.00
Total HDR ENGINEERING INC (994):		60,720.00
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	383,219.08
Total HIGH COUNTRY CONSTRUCTION (1062):		383,219.08
HOMETOWN OIL	Fuel - NOV2025	207.42
HOMETOWN OIL	5w20 55 gallon drum	792.99
HOMETOWN OIL	Fuel for Kevin	51.26
Total HOMETOWN OIL (230):		1,051.67
JENNIFER ROBERTSON	Easement - Gannett Peak Sidewalks	250.00
Total JENNIFER ROBERTSON (1528):		250.00

KLEEN PIPE LLC	clean and video 200 blk Lincoln	1,244.22
Total KLEEN PIPE LLC (1032):		1,244.22
L N CURTIS & SONS	structure boots for stock for new members	3,225.42
Total L N CURTIS & SONS (276):		3,225.42
LANDER CHAMBER OF COMMERCE	Light Up Lander Chamber Newsletter Insert	75.00
Total LANDER CHAMBER OF COMMERCE (282):		75.00
LANDER SENIOR CITIZENS CENTER	OCT 2025 Maintenance Expenses	3,526.84
LANDER SENIOR CITIZENS CENTER	OCT 2025 Expenses	1,696.09
Total LANDER SENIOR CITIZENS CENTER (296):		5,222.93
LOAF N JUG #155	Paper Check Request - \$25 Loaf N Jug Gas Gif	375.00
Total LOAF N JUG #155 (1527):		375.00
LYNDSAY ALCARAZ	1/2 Recipient	1,073.73
Total LYNDSAY ALCARAZ (1464):		1,073.73
MASTERCARD	Bulk candy for Halloween on Main Street	79.95
MASTERCARD	Household waste from the Fire Department ope	13.80
MASTERCARD	Canva yearly subscription - publication software	119.99
MASTERCARD	Acct #156821201 Spectrum Phone SEPT2025	129.98
MASTERCARD	Acct #156821201 Spectrum Phone SEPT2025	130.00
MASTERCARD	Acct #156821201 Spectrum Phone SEPT2025	130.00
MASTERCARD	Acct #156821201 Spectrum Phone SEPT2025	260.00
MASTERCARD	Acct #156821201 Spectrum Phone SEPT2025	130.00
MASTERCARD	Acct #156821201 Spectrum Phone SEPT2025	130.00
MASTERCARD	Acct #156821201 Spectrum Phone SEPT2025	130.00
MASTERCARD	Spectrum Fiber Acct #173012201 OCT2025	300.00
MASTERCARD	Spectrum Fiber Acct #173012201 OCT2025	300.00
MASTERCARD	Food Rebate - Water Break	7.68-
MASTERCARD	heater for wlrc	80.99
MASTERCARD	Health Fair snacks	75.64
MASTERCARD	Food - Water Break	115.36
MASTERCARD	TIPS Training	499.00
MASTERCARD	Credit rewards	5,954.00-
MASTERCARD	Expanding foam for Rodeo Vault	19.97
MASTERCARD	Fraudulent Charges; See attached for more info	54.00
MASTERCARD	Phones All Dept	48.97
MASTERCARD	Phones All Dept	487.28
MASTERCARD	Phones All Dept	259.90
MASTERCARD	Phones All Dept	248.79
MASTERCARD	Phones All Dept	26.99
MASTERCARD	Phones All Dept	92.00
MASTERCARD	Parking for Convention	52.00
MASTERCARD	Mouse for laptop	46.90
MASTERCARD	Meal for Training	22.97
MASTERCARD	Meal for Training	27.09
MASTERCARD	Training for staff to become TIPS trainers	499.00
MASTERCARD	Supplies	34.98
MASTERCARD	October 2nd set of BacT samples	75.00
MASTERCARD	Parts to repair water shutoff	85.23
MASTERCARD	shut off repairs	6.46

MASTERCARD	Travel	20.25
MASTERCARD	Graphite Lubricant for paddle locks on Scada b	6.49
MASTERCARD	Travel Protection	44.42
MASTERCARD	Travel to be reimbursed by MADD	609.35
MASTERCARD	Subscription	1,247.40
MASTERCARD	Job posting	199.00
MASTERCARD	Candy for Halloween	130.92
MASTERCARD	Housekeeping supplies	250.56
MASTERCARD	Housekeeping Supplies	75.92
MASTERCARD	compression couplings and pit adaptors	112.24
MASTERCARD	Hotel for WYOCMA conference	179.98
MASTERCARD	November 1st set of BacT sampling	75.00
MASTERCARD	Staples and Staple Gun	50.36
MASTERCARD	Minute Book	234.43
MASTERCARD	Office Supplies	141.99
MASTERCARD	Replacement Laptop	999.00
MASTERCARD	filters for rural water house	894.58
MASTERCARD	Standing desk, Danielle accommodation	139.99
MASTERCARD	Legal Minutes Book	234.47
MASTERCARD	phone message form book	7.78
MASTERCARD	Bulk Candy for Halloween	137.19
MASTERCARD	leather gloves, new flag, calendars	431.91
MASTERCARD	Suckers for Halloween Trick or Treating with LP	27.99
MASTERCARD	post it notes for supply room	69.15
MASTERCARD	Rubber bands for supply room	16.99
MASTERCARD	Sticky notes - office supplies	6.99
MASTERCARD	pen supplies	4.75
MASTERCARD	office and court supplies	365.74
MASTERCARD	1/4in air fittings	17.48
MASTERCARD	Replacement Laptops	2,099.98
MASTERCARD	shredding	75.00
MASTERCARD	L18 business cards	51.00
MASTERCARD	Recharge LP11 & 13 extinguishers chimney fire	82.00
MASTERCARD	Prof Fees - LCCC	269.00
MASTERCARD	Meal for training	16.10
MASTERCARD	Dues	159.00
MASTERCARD	Duty belt Wells	204.00
MASTERCARD	tire lube	11.89
MASTERCARD	Food For Training	23.58
MASTERCARD	Dishwasher	454.00
MASTERCARD	Paper	294.90
MASTERCARD	AWS	23.99
MASTERCARD	Digital Storage	21.62
MASTERCARD	Refund for wrong charge on R1 light	120.33-
MASTERCARD	Paper towels	210.90
MASTERCARD	food for wb 2nd and Market	99.37
MASTERCARD	Storage	40.00
MASTERCARD	Room for Water Conference in Laramie	321.44
MASTERCARD	radio ear pieces	1,058.40
MASTERCARD	disinfectant for ice skates lor grant	42.36
MASTERCARD	Fuel in Laramie for Water Conference	63.94
MASTERCARD	Acct #3024-9062730-001 OCT2025 Trash Re	166.88
MASTERCARD	Acct #3024-9062730-001 OCT2025 Trash Re	181.97
MASTERCARD	Acct #3024-9062730-001 OCT2025 Trash Re	159.37
MASTERCARD	Acct #3024-9062730-001 OCT2025 Trash Re	1,036.12
MASTERCARD	Acct #3024-9062730-001 OCT2025 Trash Re	765.02
MASTERCARD	Google Workspace OCT2025	1,059.58
MASTERCARD	Google Workspace OCT2025	1,059.58
MASTERCARD	36 PAIR OF FIGURE SKATES, LACES, TRAIN	5,469.37
MASTERCARD	Repair kit for cylinder actuators for plant valves	464.28

MASTERCARD	meeting expense for retreat	17.46
MASTERCARD	Food purchase for WYOCMA conference travel	8.56
MASTERCARD	fuel for WYOCMA conference	47.10
MASTERCARD	leak stop cement	62.98
MASTERCARD	Snow poles for plowing snow in the winter	52.35
MASTERCARD	sweeper tire	49.99
MASTERCARD	cable clamps	5.52
MASTERCARD	4th Quarter WTP TOC Sampling	179.00
MASTERCARD	October Wastewater Sampling	345.00
MASTERCARD	October Wastewater Sampling	345.00
MASTERCARD	October Wastewater sampling	345.00
MASTERCARD	Food	7.56
MASTERCARD	Supples	80.00
MASTERCARD	Food	11.61
MASTERCARD	Meal Training	25.52
MASTERCARD	Shipping cost for two Reil Lights at the airport.	205.22
MASTERCARD	Supplies	29.83
MASTERCARD	tpm sensors	122.50
MASTERCARD	battery, wire, socket	238.12
MASTERCARD	Room for IACP	1,274.36
MASTERCARD	v belt clipping belt	37.39
MASTERCARD	stock order	204.90
MASTERCARD	Impact Socket - Water Dept.	21.99
MASTERCARD	battery	218.56
MASTERCARD	New toggle switch for pump on the big red pum	54.39
MASTERCARD	4 Deep Cycle Marine Batteries for Dillion PRV S	553.20
MASTERCARD	stock order	61.48
MASTERCARD	bearings	26.96
MASTERCARD	battery	218.56
MASTERCARD	oil pressure switch	41.30
MASTERCARD	battery	218.56
MASTERCARD	stock order	141.56
MASTERCARD	oil stock	83.88
MASTERCARD	Hydraulic fitting	46.44
MASTERCARD	Parks Dept. - 4250 Tractor Parts	30.24
MASTERCARD	strobe light	95.38
MASTERCARD	def for sewer jet	38.97
MASTERCARD	socket and hammer for rehabbing effluent valve	50.23
MASTERCARD	fuses, batteries	368.83
MASTERCARD	oil filter	5.00
MASTERCARD	tire lube	37.78
MASTERCARD	valve stems	17.08
MASTERCARD	hydrant repair kit	342.90
MASTERCARD	Acct #8313 30 043 0016823 Spectrum Phone	15.77
MASTERCARD	Acct #8313 30 043 0151349 Spectrum Phone	131.13
MASTERCARD	Lumen Phone Bill OCT2025 Acct#: 3338889	93.59
MASTERCARD	Lumen Phone Bill OCT2025 Acct#: 3338889	216.77
MASTERCARD	Lumen Phone Bill OCT2025 Acct#: 3338889	453.01
MASTERCARD	Lumen Phone Bill OCT2025 Acct#: 3338889	132.36
MASTERCARD	Lumen Phone Bill OCT2025 Acct#: 3338889	132.36
MASTERCARD	ArcGis Licenses	950.00
MASTERCARD	marking paint	21.98-
MASTERCARD	marking paint	27.98
MASTERCARD	AutoCAD Subscription	2,870.00
MASTERCARD	E-coli testing for Oct. 2025	315.00
MASTERCARD	safety gloves	7.80
MASTERCARD	Hitch pin. Weidenman Leaf Sweeper	12.59
MASTERCARD	Vonage Phone OCT2025	828.09
MASTERCARD	Vonage Phone OCT2025	828.08
MASTERCARD	sign bolts	27.99

MASTERCARD	Little League Reconstruction Project - 50 sticks	486.70
MASTERCARD	TIPS Commercial Trainer Certification Worksho	499.00
MASTERCARD	Esri Licensing - ArcGIS	700.00
MASTERCARD	Food - Water Break	96.09
MASTERCARD	Food - Water Break	81.54
MASTERCARD	Parts to plumb filter valve to catwalk	139.77
MASTERCARD	Push on air fittings for big red pump truck	23.72
Total MASTERCARD (327):		36,762.81
MES SERVICE COMPANY LLC	Trak light for Bullard helmets - Never received a	354.08
MES SERVICE COMPANY LLC	SCBA adapter - Never received an invoice until	124.91
MES SERVICE COMPANY LLC	SCBA bottle repair - Never received an invoice	632.80
Total MES SERVICE COMPANY LLC (336):		1,111.79
METRON FARNIER	stock meters	14,393.12
METRON FARNIER	Pay Estimate for Meter Project	12,145.75
Total METRON FARNIER (1451):		26,538.87
MIDCO DIVING & MARINE SERVICES INC	Cleaning and inspecting all the City's storage ta	21,855.00
Total MIDCO DIVING & MARINE SERVICES INC (1521):		21,855.00
MIDLAND IMPLEMENT CO	Parks and Rec Replacement Sweeper	44,145.00
Total MIDLAND IMPLEMENT CO (341):		44,145.00
MISC ONE TIME VENDOR	REFUND - RENT DEPOSIT	200.00
Total MISC ONE TIME VENDOR (342):		200.00
NORCO INC	Argon	40.67
NORCO INC	Acct #GT871 Cylinder Rental	102.92
Total NORCO INC (364):		143.59
ONE CALL OF WYOMING	dig tickets for Oct. 2025	92.40
Total ONE CALL OF WYOMING (374):		92.40
ONE STOP MARKET	Paper Check Requested - \$25 gas gift cards for	375.00
Total ONE STOP MARKET (1526):		375.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad: 10.14.2025 Minutes	923.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad: Surplus Property	104.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad: Ordinance 2025-15	91.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad: Ordinance 20215-16	65.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad: Ordinance 2025-15	91.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad: Ordinance 2025-16	65.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad: Surplus Property	208.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - 10.30.2025 Minutes	65.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - 10.28.2025 Minutes	624.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Popo Agie River Park	208.00
Total RANGER-JOURNAL-WIND RIVER NEWS (287):		2,444.00
RDO EQUIPMENT CO	Vehicle control unit	1,133.86

Total RDO EQUIPMENT CO (1414):		1,133.86
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney	3,635.50
Total RIVER OAKS COMMUNICATIONS CORP (1402):		3,635.50
SHERIDAN MOTORS	Police Car	42,909.00
SHERIDAN MOTORS	Police Car	42,909.00
Total SHERIDAN MOTORS (1522):		85,818.00
SHIRTS & MORE	Years of Service Awards - Vests and Jackets - H	234.00
Total SHIRTS & MORE (458):		234.00
SIMPLIFILE	ACH filing fee Ordinance 2025 11	17.25
SIMPLIFILE	filing fees	26.25
Total SIMPLIFILE (1192):		43.50
STOTZ EQUIPMENT	bearing and pulley assembly	119.98
STOTZ EQUIPMENT	loader fuel seal kit, filter head, and filter	240.60
Total STOTZ EQUIPMENT (824):		360.58
STRIKE CONSULTING GROUP	McFarlane Dr Closeout	2,356.25
STRIKE CONSULTING GROUP	Stream Gauging Engineering	1,268.75
STRIKE CONSULTING GROUP	Meter Project Closeout	1,305.00
STRIKE CONSULTING GROUP	Flood Design Work	32,153.50
Total STRIKE CONSULTING GROUP (1112):		37,083.50
SUMMIT WEST CPA GROUP P.C.	City IT Support OCT2025	697.24
SUMMIT WEST CPA GROUP P.C.	City IT Support OCT2025	697.24
SUMMIT WEST CPA GROUP P.C.	2024-2025 Audit Progress Billing	13,750.00
SUMMIT WEST CPA GROUP P.C.	2024-2025 Audit Progress Billing	13,750.00
Total SUMMIT WEST CPA GROUP P.C. (1328):		28,894.48
TEAM LABORATORY CHEM LLC	sludge profile for a and b pond	1,790.00
Total TEAM LABORATORY CHEM LLC (493):		1,790.00
TERMINIX OF WYOMING	Bi-Annual Service	550.00
Total TERMINIX OF WYOMING (1311):		550.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
Total WALLER, TECIA (1333):		4,400.00
WAM - WCCA	WAM Winter Conference Registration	270.00
Total WAM - WCCA (546):		270.00
WESTERN LAW ASSOCIATES	Professional Services NOV2025	3,014.86

Total WESTERN LAW ASSOCIATES (559):		3,014.86
WESTERN PRINTING CO.	Chamber Inserts for Light Up Lander - Printing	212.21
WESTERN PRINTING CO.	Water Bills - NOV2025	703.65
Total WESTERN PRINTING CO. (560):		915.86
WHITING LAW PC	Professional Services - NOV2025	752.50
Total WHITING LAW PC (564):		752.50
WILLIAM H SMITH & ASSOC	ROW Analysis of Baldwin Creek	1,300.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Design and Plat	2,077.50
WILLIAM H SMITH & ASSOC	9th Street Intersection Design	645.00
WILLIAM H SMITH & ASSOC	Lincoln Street Const Eng	37,632.50
WILLIAM H SMITH & ASSOC	Materials Testing - Lincoln Street	8,465.00
WILLIAM H SMITH & ASSOC	Lincoln Street Materials Testing	9,585.00
Total WILLIAM H SMITH & ASSOC (1058):		59,705.00
WYDOT - FINANCIAL SERVICES	OCT2025 Fuel	3,469.96
WYDOT - FINANCIAL SERVICES	OCT2025 Fuel	275.29
WYDOT - FINANCIAL SERVICES	OCT2025 Fuel	1,734.98
WYDOT - FINANCIAL SERVICES	OCT2025 Fuel	1,734.97
Total WYDOT - FINANCIAL SERVICES (606):		7,215.20
WYDOT - FUEL TAX DIVISION	Renewal Fee	50.00
Total WYDOT - FUEL TAX DIVISION (1358):		50.00
WYOGLOSS LLC	windshield	636.51
Total WYOGLOSS LLC (1370):		636.51
WYOMING ASSN OF RURAL WATER	rural water membership	505.00
Total WYOMING ASSN OF RURAL WATER (598):		505.00
WYOMING RETIREMENT SYSTEM	Firefighter retirement system	693.75
Total WYOMING RETIREMENT SYSTEM (614):		693.75
WYOMING SIGNS LLC	Park Shelter Grill Signage - Thank You	92.67
WYOMING SIGNS LLC	LOR Thank You Signage - Welcome Center Dri	155.43
Total WYOMING SIGNS LLC (1441):		248.10
Grand Totals:		1,049,255.59

Report GL Period Summary

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

November 26, 2025 Net Payroll

\$ 242,268.98

Transmittals

Aflac	\$	467.29
Child Support	\$	1,554.50
Colonial Life	\$	232.55
Payroll Taxes	\$	84,097.02
Fascorp - Deferred Comp	\$	7,340.00
NCPERS - Prudential Life	\$	128.00
Trustmark Insurance Benefits	\$	379.66
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	83,453.79
Workers Comp	\$	5,228.18
Wyoming Retirement System	\$	63,580.45

Part time employee gross wages by department for the pay period 10/19/2025 – 11/18/2025

Cemetery = \$2,088.00

City Hall = \$661.50

Municipal Court = \$1,020.60

Parks - \$0

Police = \$1,221.00

Weed & Pest = \$1,793.00