

307 TECH SERVICES	Network/VPN Consulting - Spillman Reports	400.00
Total 307 TECH SERVICES (1557):		400.00
71 CONSTRUCTION CO	Pay App 2 Jefferson Street Constuction	550,969.84
Total 71 CONSTRUCTION CO (2):		550,969.84
ADAM E PHILLIPS ATTORNEY AT LAW	Attorney Fee per Contract	2,500.00
ADAM E PHILLIPS ATTORNEY AT LAW	Attorney Fee per Contract	2,500.00
Total ADAM E PHILLIPS ATTORNEY AT LAW (666):		5,000.00
ALSCO	Community Ctr Linens	137.76
ALSCO	Community Ctr MicroTech Towels	44.71
ALSCO	Community Ctr MicroTech Towels	44.71
ALSCO	Community Ctr MicroTech Towels	44.71
ALSCO	Community Ctr MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71
Total ALSCO (917):		361.31
AMERI-TECH EQUIPMENT CO	Brooms Main & Gutter	2,572.47
Total AMERI-TECH EQUIPMENT CO (29):		2,572.47
ARDURRA GROUP INC	Popo Agie River Park Entrance two months con	9,730.50
Total ARDURRA GROUP INC (1390):		9,730.50
AT&T MOBILITY	CELL PHONES FIRST NET Acct#2873670710	118.01
AT&T MOBILITY	CELL PHONES FIRST NET Acct#2873670710	973.74
AT&T MOBILITY	CELL PHONES FIRST NET Acct#2873670710	381.46
AT&T MOBILITY	CELL PHONES FIRST NET Acct#2873670710	637.07
AT&T MOBILITY	CELL PHONES FIRST NET Acct#2873670710	20.06
Total AT&T MOBILITY (1555):		2,130.34
ATNIP WELL & PUMP SERVICE INC	Well testing City Park - Hermansky wells	800.00
Total ATNIP WELL & PUMP SERVICE INC (645):		800.00
AXON ENTERPRISE	TASER 10 CERTIFICATION BUNDLE	17,937.60
Total AXON ENTERPRISE (1059):		17,937.60
AYRES ASSOCIATES INC	Ayres Maintenance Facilities Master Plan - Final	1,835.00
Total AYRES ASSOCIATES INC (1434):		1,835.00
AZORA SOFTWARE	computer tracking software for planning commis	1,500.00
Total AZORA SOFTWARE (1552):		1,500.00
B & T FIRE EXTINGUISHERS	Extinguisher Service - Annual	54.50
B & T FIRE EXTINGUISHERS	fire extinguisher service - annual	64.00
Total B & T FIRE EXTINGUISHERS (43):		118.50
BAYCOM INC	PATROL VEHICLE PRINTERS AND MOUNTS	24,095.00

Total BAYCOM INC (1503):		24,095.00
BILL JONES PLUMBING & HEATING INC	Hot Water Tank and Plumbing. Softball restroom	1,133.82
Total BILL JONES PLUMBING & HEATING INC (57):		1,133.82
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas APR2026	179.63
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas APR2026	437.21
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas APR2026	1,291.90
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas APR2026	232.52
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas APR2026	1,921.83
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas APR2026	48.86
BLACK HILLS ENERGY	MAY2026 Natural Gas Acct#3608 1654 36	294.82
BLACK HILLS ENERGY	MAY2026 Natural Gas Acct#3608 1654 36	503.08
BLACK HILLS ENERGY	MAY2026 Natural Gas Acct#3608 1654 36	1,274.23
BLACK HILLS ENERGY	MAY2026 Natural Gas Acct#3608 1654 36	239.91
BLACK HILLS ENERGY	MAY2026 Natural Gas Acct#3608 1654 36	1,848.29
BLACK HILLS ENERGY	MAY2026 Natural Gas Acct#3608 1654 36	41.97
Total BLACK HILLS ENERGY (465):		8,314.25
CITY SERVICE VALCON	Qty 7,000 Jet A Fuel for Hunt Field Airport	34,680.70
Total CITY SERVICE VALCON (1146):		34,680.70
COMMUNICATION TECHNOLOGIES INC	FCC license renewal for radio from City Hall to	600.00
Total COMMUNICATION TECHNOLOGIES INC (116):		600.00
COMMUNITY CENTER REFUNDS	COMMUNITY CTR REFUND - LOR FOUNDATI	500.00
COMMUNITY CENTER REFUNDS	COMMUNITY CTR REFUND - WY OUTDOOR	166.00
Total COMMUNITY CENTER REFUNDS (1210):		666.00
COWBOY SUPPLY HOUSE	Bath Tissue - Community Center	314.80
Total COWBOY SUPPLY HOUSE (121):		314.80
DRUG TESTING SERVICES LLC	8 seasonal preemployment screens	520.00
Total DRUG TESTING SERVICES LLC (148):		520.00
ECONO SIGNS	street signs	100.15
Total ECONO SIGNS (1159):		100.15
ELLIS CONCRETE INC	pour and finish two dugout slabs at City Park	2,800.00
Total ELLIS CONCRETE INC (988):		2,800.00
FAIRFIELD TREE AND LAWN CARE	Elm removal on storm pipe / ditch pipe at 185 N	1,600.00
Total FAIRFIELD TREE AND LAWN CARE (1055):		1,600.00
FERGUSON ENTERPRISES INC	Couplers for chemical off load	51.47
Total FERGUSON ENTERPRISES INC (553):		51.47
FREMONT CO SOLID WASTE DISPOS	Garbage - Streets Dept	5.00

FREMONT CO SOLID WASTE DISPOS	annual contribution for Haz waste participation	2,000.00
Total FREMONT CO SOLID WASTE DISPOS (183):		2,005.00
FREMONT COUNTY TREASURER	JAIL BILL MAY2026	1,430.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
Total FREMONT COUNTY TREASURER (190):		22,786.25
FRONT RANGE FIRE APPARATUS LTD	EN-7 door handle assembly	659.00
FRONT RANGE FIRE APPARATUS LTD	primer cable and handle	290.43
Total FRONT RANGE FIRE APPARATUS LTD (196):		949.43
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
HACH COMPANY	CL17 Reagents, up to date lab chemicals	2,172.86
Total HACH COMPANY (214):		2,172.86
HDR ENGINEERING INC	Const engineering for Gannett Peak sidewalks	11,772.08
HDR ENGINEERING INC	Buena Vista construction engineering -submittal	6,346.25
HDR ENGINEERING INC	Sanitary master plan	2,448.75
HDR ENGINEERING INC	GIS Modeling and Tiger Drive Memo Misc Engin	8,266.25
HDR ENGINEERING INC	ROW survey Buena Vista Construction	14,346.31
Total HDR ENGINEERING INC (994):		43,179.64
HEALTH EQUITY	FSA/HRA Monthly Administrative Fee JUNE202	147.70
HEALTH EQUITY	FSA/HRA Monthly Administrative Fee JUNE202	147.70
Total HEALTH EQUITY (1502):		295.40
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	598,848.95
Total HIGH COUNTRY CONSTRUCTION (1062):		598,848.95
HOMETOWN OIL	Bulk premium unleaded fuel for Parks and Rec	193.18
HOMETOWN OIL	No ethanol unleaded fuel. - Small gas engines p	197.78
Total HOMETOWN OIL (230):		390.96
INQUIREHIRE	New Employee Background Screening	160.50
INQUIREHIRE	New Employee Background Screen	32.10
Total INQUIREHIRE (1087):		192.60
JACK'S SAW SHOP	Replacement Chain for the Vent Saw on T1, Loc	399.94
Total JACK'S SAW SHOP (258):		399.94
LANDER COMMUNITY FOUNDATION	Co-sponsorship of C4C 4th of July medal lanyar	1,250.00
Total LANDER COMMUNITY FOUNDATION (1284):		1,250.00
LANDER ECONOMIC DEVL ASSOC	5/1/24-4/30/25 LEDA OPERATING EXPENSE F	801.84
LANDER ECONOMIC DEVL ASSOC	5/1/25-4/30/26 LEDA Operating Expenses for R	910.24

Total LANDER ECONOMIC DEVL ASSOC (832):		1,712.08
LANDER RECYCLE LLC	Recycling Pickups January through June 2026	300.00
Total LANDER RECYCLE LLC (1355):		300.00
LANDER SENIOR CITIZENS CENTER	Fire inspection for Lander Senior Center	415.00
Total LANDER SENIOR CITIZENS CENTER (296):		415.00
LANDER VALLEY AUTO PARTS	v-belt	48.64
LANDER VALLEY AUTO PARTS	oil filter	7.05
Total LANDER VALLEY AUTO PARTS (1031):		55.69
LANDER VALLEY TREE CARE	tree work along various city streets	1,200.00
Total LANDER VALLEY TREE CARE (1095):		1,200.00
MASTERCARD	Dinner - Water Conf. in Casper- Bobby Cecele	27.98
MASTERCARD	Dinner at water conference Daniel V.	28.00
MASTERCARD	LVFD - Volunteer Thank You Dinner at their mon	84.91
MASTERCARD	Lunch for Staff L26-01139 - Police	61.52
MASTERCARD	Lunch for Cleanup the park day.	54.61
MASTERCARD	dump printers - commercial e-waste - city dump	291.20
MASTERCARD	Dinner - Water Conf. in Casper - Bobby Cecele	16.28
MASTERCARD	Union Wireless Cell Phones - March & April	42.02
MASTERCARD	Union Wireless Cell Phones - March & April	505.74
MASTERCARD	Union Wireless Cell Phones - March & April	338.76
MASTERCARD	Union Wireless Cell Phones - March & April	249.75
MASTERCARD	Union Wireless Cell Phones - March & April	26.99
MASTERCARD	Union Wireless Cell Phones - March & April	92.52
MASTERCARD	Union Wireless Cell Phones - March & April	49.49
MASTERCARD	Union Wireless Cell Phones - March & April	505.74
MASTERCARD	Union Wireless Cell Phones - March & April	338.76
MASTERCARD	Union Wireless Cell Phones - March & April	249.75
MASTERCARD	Union Wireless Cell Phones - March & April	92.52
MASTERCARD	Union Wireless Cell Phones - March & April	26.99
MASTERCARD	Hotel for Public Works Convention	144.48
MASTERCARD	Computer monitors - Police	561.36
MASTERCARD	Fasteners for Garage Door	3.13
MASTERCARD	Hotel for Public Works Convention	188.78
MASTERCARD	Breakfast for Public Works Convention	5.35
MASTERCARD	Uniform Sweatshirts for the Captain	148.48
MASTERCARD	Monday Dinner at WARWS Conference - Shane	20.14
MASTERCARD	Wednesday 4 22 WARWS Conf. Dinner - Shane	26.50
MASTERCARD	L1 and L2 Dinner Wascop Conf.	50.28
MASTERCARD	Registration to WASCOP for the Captain	185.00
MASTERCARD	Travel for Chief and Captain at WASCOP	31.39
MASTERCARD	Breakfast for Chief and Captain at WASCOP	13.13
MASTERCARD	Logos on Police Uniforms	99.00
MASTERCARD	Purchase Error City has been reimbursed	231.47
MASTERCARD	misc supplies and backstop project	1,269.74
MASTERCARD	May 2026 1st set of BacT sampling	75.00
MASTERCARD	Vests for Chief and Captain	259.98
MASTERCARD	plumbing parts	15.00
MASTERCARD	2 new main street trees	780.00
MASTERCARD	main street tree replacement	360.00
MASTERCARD	materials to repair drip line water system main s	38.46

MASTERCARD	Anne Even - WAM registration	270.00
MASTERCARD	Form Server for Air Table - Monthly Gold Legacy	80.00
MASTERCARD	Spectrum Phone MAR2026 Acct #156821201	129.98
MASTERCARD	Spectrum Phone MAR2026 Acct #156821201	130.00
MASTERCARD	Spectrum Phone MAR2026 Acct #156821201	130.00
MASTERCARD	Spectrum Phone MAR2026 Acct #156821201	260.00
MASTERCARD	Spectrum Phone MAR2026 Acct #156821201	130.00
MASTERCARD	Spectrum Phone MAR2026 Acct #156821201	130.00
MASTERCARD	Spectrum Phone MAR2026 Acct #156821201	130.00
MASTERCARD	Spectrum Fiber APR2026 Acct #173012201	300.00
MASTERCARD	Spectrum Fiber APR2026 Acct #173012201	300.00
MASTERCARD	meter couplers	455.49
MASTERCARD	Peace Officer ID Card	11.00
MASTERCARD	sealant, thread tape	41.57
MASTERCARD	1" curb stop	225.51
MASTERCARD	Motel Room for Wy Fire Marshal Conference -	224.00
MASTERCARD	Rooms for WASCOP	1,457.83
MASTERCARD	Water filters for fridge	107.98
MASTERCARD	ppe order, dog pot bags - Parks & Rec	708.21
MASTERCARD	Chargers for laptops	37.99
MASTERCARD	Sharpies - Office Supply	28.62
MASTERCARD	battery backups, gloves and vest	154.73
MASTERCARD	dr trimmer head for sewer ponds	30.52
MASTERCARD	Fuses for scada panel	9.08
MASTERCARD	office supplies - staple removers	9.84
MASTERCARD	Scanner/Printer for Levi Martson's Office, ink	435.53
MASTERCARD	Sharpie markers, name tags, index paper, finger	76.49
MASTERCARD	office supplies - rubber bands & AAA batteries	33.23
MASTERCARD	Photomacgraphic scales - Police	50.83
MASTERCARD	battery disconnect for the plant mower and term	29.77
MASTERCARD	Whiteboard for Captain's Office - Police	209.80
MASTERCARD	Office Chairs - replacements - Police	269.98
MASTERCARD	Replacement office chairs - Police	775.90
MASTERCARD	Web Cams Admin & Captain - Police	186.90
MASTERCARD	Nitrile Gloves for Police Department	375.04
MASTERCARD	screen protector for city cell phone	16.99
MASTERCARD	office chair for airport office	159.98
MASTERCARD	Facility Supplies - Soft Soap 4 Gallons	34.49
MASTERCARD	Facility Supplies - Soft Soap 4 Gallons	34.50
MASTERCARD	cordless shop vac to vacuum out trucks and the	79.00
MASTERCARD	phone case for new city phone, pens for the airp	93.26
MASTERCARD	Single-serve coffee for the airport terminal	52.00
MASTERCARD	10 Cases Trash Bags for Community Center	421.10
MASTERCARD	Batteries and a charger for a vacuum - Fire Dep	74.55
MASTERCARD	Phone cases and screen protectors for Public W	70.72
MASTERCARD	Tactical Vest	6,504.45
MASTERCARD	Fire Prevention Supplies	1,500.00
MASTERCARD	Fire Prevention Supplies	215.00
MASTERCARD	Metal for Fabrication of Box Blades	360.52
MASTERCARD	Metal for Fabrication of Box Blades	105.76
MASTERCARD	Police Chief - WY State ID	11.00
MASTERCARD	t-shirt Sponsorship for LVHS	499.00
MASTERCARD	Lunch Water Conf In Casper Daniel V.	17.84
MASTERCARD	Pizza for LVFD May 7 meeting for volunteer mo	202.15
MASTERCARD	Community Center Software - Monthly Plan 4/2	269.00
MASTERCARD	Lunch - Water Conf. in Casper - Dan Varichak	18.15
MASTERCARD	Chris Johnson - CFS Dinner 5-1-26; used city tr	47.70
MASTERCARD	CFS - Johnny Mack - City Travel Card 2; \$31.00	49.34
MASTERCARD	Monitors, cords, speakers - Police	576.05
MASTERCARD	CFS - Rooms for membership; charged to City	1,475.38

MASTERCARD	Flower Barrels - City Hall - Summer 2026	150.00
MASTERCARD	Fix fridge at fire hall	599.75
MASTERCARD	CFS Dinner 5-2-26; chris Johnson	33.75
MASTERCARD	Boyle Electric ran new wiring for the chlorine pu	2,805.03
MASTERCARD	AWS Monthly Service Charge	23.22
MASTERCARD	Acct #8313 30 043 0016823 Spectrum Phone	18.87
MASTERCARD	Acct #8313 30 043 0151349 Spectrum Phone	141.07
MASTERCARD	Lumen-Phone APR2026 Accts: 333888956, 33	93.32
MASTERCARD	Lumen-Phone APR2026 Accts: 333888956, 33	216.76
MASTERCARD	Lumen-Phone APR2026 Accts: 333888956, 33	460.77
MASTERCARD	Lumen-Phone APR2026 Accts: 333888956, 33	131.00
MASTERCARD	BPHH: 5131874 AirMed for Even & Martson	464.00
MASTERCARD	Meeting with New Captain	83.28
MASTERCARD	Uniforms - Belt Clip & Badge Holder - Police	63.96
MASTERCARD	Uniforms - Polos - Police	135.49
MASTERCARD	Fraud Prevention Training-Koehn 05/08/26 Onli	69.00
MASTERCARD	UNIFORMS - clip on ties - Police	89.94
MASTERCARD	Travel - Food - NIBRS - Rachel Depew - Police	5.29
MASTERCARD	Vari-Cut Blades	315.50
MASTERCARD	Lodging 2 nights - NIBRS - Casper for Rachel D	572.59
MASTERCARD	New Trees Main Street Replacements -	780.00
MASTERCARD	New Main Stree Tree Instalation - Supports	47.40
MASTERCARD	Webinar 100 Plus 2 seats annual renewal, 200	5,599.00
MASTERCARD	DISPATCHER APPRECIATION WEEK - Police	100.00
MASTERCARD	Police Body Cam Software & Storage Annual R	6,723.36
MASTERCARD	mop and floor shine	39.20
MASTERCARD	oil, spark plug and air filter for dr trimmer	35.10
MASTERCARD	Acct #8313 30 043 0016823 Spectrum Phone	18.87
MASTERCARD	Acct #8313 30 043 0151349 Spectrum Phone	141.05
MASTERCARD	Lunch - Water Conf. in Casper - Bobby Cecrle	17.12
MASTERCARD	Chris -CFS Breakfast; used city travel card #2	20.59
MASTERCARD	CFS - Johnny Mack - City Travel Card 2; \$18.00	21.21
MASTERCARD	CFS - Breakfast 5-2-26; Used city travel card #2	16.21
MASTERCARD	Annual Renewal for 2nd Travel Vehicle Sirius X	305.89
MASTERCARD	Lunch for staff L26-01139 - Police	54.10
MASTERCARD	Pressure washer for hose and floor - Fire Dept	215.10
MASTERCARD	Travel - Food - NIBRS - Police - Rachel Depew	16.43
MASTERCARD	Printer Stand - Police	50.52
MASTERCARD	CFS Dinner 5.2.2026	64.51
MASTERCARD	Lunch - Water Conf. in Casper- Bobby Cecrle	16.47
MASTERCARD	Evidence supplies- paper bags- Police	127.50
MASTERCARD	Trash Removal APR2026 Acct #3024-9062730-	178.18
MASTERCARD	Trash Removal APR2026 Acct #3024-9062730-	194.30
MASTERCARD	Trash Removal APR2026 Acct #3024-9062730-	170.16
MASTERCARD	Trash Removal APR2026 Acct #3024-9062730-	1,106.31
MASTERCARD	Trash Removal APR2026 Acct #3024-9062730-	1,025.65
MASTERCARD	rental of a scissor life to clean lions shelter	120.00
MASTERCARD	Travel - Lunch - NIBRS - Rachel Depew - Police	13.45
MASTERCARD	Packing Tape for samples, scotch tape for Plant	21.20
MASTERCARD	Wrestling Mat with Logo for Police Exercise Roo	3,293.94
MASTERCARD	Google Workspace APR2026	1,112.36
MASTERCARD	Google Workspace APR2026	1,112.35
MASTERCARD	DEQ Wastewater Discharge Permit Renewal Fe	1,024.00
MASTERCARD	Extension Cord and Power Strip / Command Str	37.59
MASTERCARD	bottled water for city hall	10.94
MASTERCARD	Office supplies for Building Department plan revi	59.94
MASTERCARD	Lunch- Water Conf. in Casper - Dan Varichak	18.04
MASTERCARD	L1 and L2 Breakfast at WASCOP Conf.	25.53
MASTERCARD	Bolts and penetrating oil for Street Light Replac	15.91
MASTERCARD	Gator Battery shop cords - Cemetery	144.97

MASTERCARD	Battery, hearing protection - Cemetery	329.99
MASTERCARD	Grounds stuff - battery, glue, caulk - Cemetery	61.74
MASTERCARD	Unit letters and cable puller	100.26
MASTERCARD	April 2026 Wastewater Sampling	345.00
MASTERCARD	April 2026 Wastewater Sampling	345.00
MASTERCARD	April 2026 Wastewater Sampling	345.00
MASTERCARD	April 2026 Wastewater Sampling	290.00
MASTERCARD	April 2026 Wastewater Sampling	345.00
MASTERCARD	WTP Quarterly TOC sampling (total organic car	124.00
MASTERCARD	Lunch for Staff L26-01139 - Police	37.73
MASTERCARD	Commemorative Badges - Police	3,961.95
MASTERCARD	Travel - Breakfast - NIBRS - Rachel Depew - Po	10.70
MASTERCARD	Postage - Blood ACLO Kit Mailing L26-01113 -	7.55
MASTERCARD	Postage - Blood Test Kit L26-01075 - Police	7.55
MASTERCARD	USPS Postage - Blood test Kit L26-01130 - Poli	8.15
MASTERCARD	Blue def - Streets	30.98
MASTERCARD	batteries	328.48
MASTERCARD	Hydraulic hose and fittings	116.84
MASTERCARD	belt and oil - 1997 John Deer Gator - Parks & R	112.58
MASTERCARD	oil switch	18.99
MASTERCARD	battery, lights, reflector	261.34
MASTERCARD	back-up alarm - John Deer Gator - Parks & Rec	45.77
MASTERCARD	J B Weld	15.18
MASTERCARD	exhaust pipe - John Deer Tractor - Parks & Rec	6.49
MASTERCARD	filter and oil stock	39.95
MASTERCARD	battery and spark plugs - Polaris Ranger - Weed	154.01
MASTERCARD	Battery credit	10.78-
MASTERCARD	stock order-replenish inventory	29.27
MASTERCARD	DEF (Fluid)	229.92
MASTERCARD	brake booster, 75w140 - 1992 Ford F250 - Park	192.65
MASTERCARD	Hydraulic hose and fittings	112.84
MASTERCARD	core return and wire	39.20
MASTERCARD	stock order - oil & filters	125.53
MASTERCARD	battery terminal protector	10.49
MASTERCARD	hose and clamps	25.98
MASTERCARD	stock order - Filters	221.22
MASTERCARD	credit - air filter	32.23-
MASTERCARD	Notary Stamp/Seal Kit for Kristen Koehn, City Tr	93.42
MASTERCARD	Circuit boards for QTPod at the airport fuel syst	1,257.13
MASTERCARD	e-coli testing for April 2026	315.00
MASTERCARD	Hardware, drill bits restock	599.00
MASTERCARD	Travel - Breakfast- NIBRS - Rachel Depew - Pol	7.82
MASTERCARD	Fuel NIBRS Training - Police	37.04
MASTERCARD	WLECC Conference Registration	150.00
MASTERCARD	CFS - Rooms for membership; charged to City	20.38-
MASTERCARD	L1 and L2 Lunch	20.14
MASTERCARD	UNIFORMS FOR PATROL - NAME PLATES	90.93
MASTERCARD	Vonage Phone APR2026 Acct# 142816	903.18
MASTERCARD	Vonage Phone APR2026 Acct# 142816	903.18
MASTERCARD	Dillon Park BBQ build. Materials: block, mortar,	970.58
MASTERCARD	Irrigation leak repair - HS soccer fields. Vault N	122.33
MASTERCARD	Portable heater - plumbing chase Dillon Park; 3/	123.95
MASTERCARD	City Park Playground - Tire swing repair and ins	55.03
MASTERCARD	Amazon - DISPUTED, credit card closed, shoul	2.19
MASTERCARD	Water 3 test in Casper Wy for Bobby Cecrle.	108.00
MASTERCARD	Airport Apron Bid - 4 General Legal Notices	1,044.89
MASTERCARD	Invoice originally paid short by \$10. Main Street	10.00
MASTERCARD	Dinner - Water Conf. in Casper- Bobby Cecele	28.00
MASTERCARD	Dinner Water Conference Daniel V.	28.00
MASTERCARD	Exercise Weights & Equipment for Police Use V	11,102.80

MASTERCARD	9V batteries; zip-ties; bungee straps	54.17
MASTERCARD	CELL PHONE CASES CHIEF & CAPTAIN	115.48
MASTERCARD	Amazon - DISPUTED - Should see credit next	2.11
Total MASTERCARD (327):		85,499.30
METRON FARNIER	hydrant meters	3,791.82
Total METRON FARNIER (1451):		3,791.82
MISC ONE TIME VENDOR	CONDITIONAL USE PERMIT - REFUND	500.00
MISC ONE TIME VENDOR	Application Fee for Depot Remediation	633.00
Total MISC ONE TIME VENDOR (342):		1,133.00
MOTOROLA SOLUTIONS INC	Flex Command Yearly Maintenance Contract	4,094.74
Total MOTOROLA SOLUTIONS INC (1173):		4,094.74
NORCO INC	Acct #GT871 Cylinder Rental	99.60
Total NORCO INC (364):		99.60
OFFICE OF STATE LANDS & INVEST	DWSRF LOAN 128 PAYMENT PER APPROVE	100,000.00
Total OFFICE OF STATE LANDS & INVEST (372):		100,000.00
OFFICE OF STATE LANDS & INVESTMENTS	Wildland PPE for the 6 new members and for P	1,947.31
Total OFFICE OF STATE LANDS & INVESTMENTS (1348):		1,947.31
ONE CALL OF WYOMING	dig tickets for April 2026	127.05
Total ONE CALL OF WYOMING (374):		127.05
OVERHEAD DOOR COMPANY	door work	365.82
Total OVERHEAD DOOR COMPANY (378):		365.82
PACIFIC STEEL & RECYCLING	Steel for Little League Baseball Dugout support	1,218.36
Total PACIFIC STEEL & RECYCLING (809):		1,218.36
PARK & PLAY USA	PARK BENCH (2) FOR DILLON PARK - LOR G	2,721.18
Total PARK & PLAY USA (1556):		2,721.18
PAYMERANG LLC	3rd Party Bill Pay Monthly Fee JUNE2026	200.00
Total PAYMERANG LLC (1447):		200.00
PERFECT POWER INC	Legion Field Light Adjustments	1,447.50
Total PERFECT POWER INC (762):		1,447.50
RAMAKER & ASSOCIATES	IT Hosting Services - Cemetery	1,176.00
Total RAMAKER & ASSOCIATES (419):		1,176.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Hiring - Police Officer	540.00

RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Hiring - Police Officer	540.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Bid for Apron Reconstruction	390.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Wind River Pizza Liquor License App	52.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Bid for Apron Reconstruction	130.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Wind River Pizza Liquor License App	52.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - April 28 Minutes	117.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2026-1	65.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 4th Meeting	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Subdivision Replat & Rename	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit	39.00
Total RANGER-JOURNAL-WIND RIVER NEWS (287):		2,003.00
RDO EQUIPMENT CO	chain lift link	144.28
RDO EQUIPMENT CO	fuel filter adapter	139.91
Total RDO EQUIPMENT CO (1414):		284.19
RIVER OAKS COMMUNICATIONS CORP	Franchise attorney working on black hills accept	313.50
Total RIVER OAKS COMMUNICATIONS CORP (1402):		313.50
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity Bill APR202	309.12
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity Bill APR202	3,664.02
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity Bill APR202	1,708.84
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity Bill APR202	4,930.59
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity Bill APR202	886.52
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity Bill APR202	190.20
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity Bill APR202	4,903.01
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity Bill APR202	3,159.82
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity Bill APR202	17,414.60
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity Bill APR202	17,414.60-
Total ROCKY MOUNTAIN POWER (435):		19,752.12
ROTARY CLUB OF LANDER	BBQ PIG ROAST - COMMUNITY SUPPORT	1,000.00
Total ROTARY CLUB OF LANDER (439):		1,000.00
STRIKE CONSULTING GROUP	Storm water master plan engineering	1,717.50
STRIKE CONSULTING GROUP	Flood protection engineering design	16,489.00
STRIKE CONSULTING GROUP	SRF closeout for project	120.00
STRIKE CONSULTING GROUP	Engineering standards updates	280.00
STRIKE CONSULTING GROUP	Correspondence with Metron and Davis Bacon	200.00
STRIKE CONSULTING GROUP	Easements added to GIS database	120.00
STRIKE CONSULTING GROUP	Monthly site checking and flow rate monitoring	660.00
Total STRIKE CONSULTING GROUP (1112):		19,586.50
SUMMIT WEST CPA GROUP P.C.	IT PROF SVCS POL 14.5 HRS, CITY HALL 7.5	3,710.19
SUMMIT WEST CPA GROUP P.C.	IT PROF SVCS POL 14.5 HRS, CITY HALL 7.5	1,140.00
SUMMIT WEST CPA GROUP P.C.	IT PROF SVCS POL 14.5 HRS, CITY HALL 7.5	880.00
SUMMIT WEST CPA GROUP P.C.	IT PROF SVCS POL 14.5 HRS, CITY HALL 7.5	160.00
SUMMIT WEST CPA GROUP P.C.	IT Prof Services 22.5 Hrs POL, 2 Hrs WTP, 3.5	3,737.69
SUMMIT WEST CPA GROUP P.C.	IT Prof Services 22.5 Hrs POL, 2 Hrs WTP, 3.5	300.00
SUMMIT WEST CPA GROUP P.C.	IT Prof Services 22.5 Hrs POL, 2 Hrs WTP, 3.5	585.00
Total SUMMIT WEST CPA GROUP P.C. (1328):		10,512.88
TEAM LABORATORY CHEM LLC	Cutrine for ponds	7,613.00

Total TEAM LABORATORY CHEM LLC (493):		7,613.00
TERMINIX OF WYOMING	Pest Control City Hall Bldg Cust #10042304	550.00
Total TERMINIX OF WYOMING (1311):		550.00
THATCHER COMPANY	Tanker of Aluminum Sulfate	12,276.50
THATCHER COMPANY	Pup of Caustic Soda	14,468.00
Total THATCHER COMPANY (498):		26,744.50
THE EVERGREEN COLLECTIVE	Training - Operational Stress Management - De	3,800.00
Total THE EVERGREEN COLLECTIVE (1554):		3,800.00
TONI DECKLEVER INC	CPR & FIRST AID TRAININNG FOR POLICE D	630.00
Total TONI DECKLEVER INC (880):		630.00
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
Total WALLER, TECIA (1333):		3,400.00
WATER REFUNDS	REFUND - WATER - WILLSON	33.73
WATER REFUNDS	REFUND - WATER - MILNER	108.52
Total WATER REFUNDS (552):		142.25
WESTERN LAW ASSOCIATES	Legal Services MAY2026	2,537.50
Total WESTERN LAW ASSOCIATES (559):		2,537.50
WESTERN OUTHOUSE & SEPTIC SERVICES	Senior Center Grease Trap pumping (first time e	635.00
Total WESTERN OUTHOUSE & SEPTIC SERVICES (1541):		635.00
WESTERN PRINTING CO.	DOOR HANGERS/ PROPERTY AND WEED VI	129.51
WESTERN PRINTING CO.	Utility Bill Printing MAY2026	700.10
WESTERN PRINTING CO.	CODE ENFORCEMENT DOOR HANGERS	265.52
Total WESTERN PRINTING CO. (560):		1,095.13
WHITING LAW PC	Legal Services MAY2026	472.50
Total WHITING LAW PC (564):		472.50
WILD MOUNTAIN PAINTING	Painting for the airport terminal upgrade	2,850.00
Total WILD MOUNTAIN PAINTING (1242):		2,850.00
WIND RIVER FENCE LLC	Legion Field Backstop repairs - Safety	1,202.35
Total WIND RIVER FENCE LLC (1498):		1,202.35
WORKWISE	New Employee Pre Employment Screening	105.00
Total WORKWISE (1299):		105.00
WYDOT	Exempt Plate Fee for Polaris	10.00

Total WYDOT (594):		10.00
WYDOT - FINANCIAL SERVICES	WYDOT Fuel MAY2026	3,945.47
WYDOT - FINANCIAL SERVICES	WYDOT Fuel MAY2026	502.30
WYDOT - FINANCIAL SERVICES	WYDOT Fuel MAY2026	1,972.74
WYDOT - FINANCIAL SERVICES	WYDOT Fuel MAY2026	1,972.73
Total WYDOT - FINANCIAL SERVICES (606):		8,393.24
WYOMING ASSN. OF MUN.	Convention Registration-Mayor White - June 20	270.00
Total WYOMING ASSN. OF MUN. (599):		270.00
WYOMING RETIREMENT SYSTEM	volunteer firefighter retirement	693.75
Total WYOMING RETIREMENT SYSTEM (614):		693.75
Grand Totals:		1,663,728.64

Report GL Period Summary

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

May 29, 2026 Net Payroll

\$ 243,163.23 Direct Deposit

Transmittals

Aflac	\$	359.65
Child Support	\$	1,327.35
Colonial Life	\$	71.65
Payroll Taxes	\$	82,992.93
Fascorp - Deferred Comp	\$	6,990.00
NCPERS - Prudential Life	\$	112.00
Trustmark Insurance Benefits	\$	379.66
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	87,242.17
Workers Comp	\$	5,227.32
Wyoming Retirement System	\$	63,164.48

Part time employee gross wages by department for the pay period 4/19/2026 – 5/18/2026

Cemetery = \$1,105.50

City Hall = \$1,191.00

Municipal Court = \$1,143.45

Parks - \$4,401.25

Police = \$1,045.00

Weed & Pest = \$0