307 SHREDDING LLC	Shredding Municipal Court	75.00
	Shredding Municipal Court	75.00-
	Shredding Municipal Court	75.00
	Shredding Municipal Court	75.00-
	Shredding Municipal Court	75.00
Total 307 SHREDDING LLC (1483):		75.00
71 CONSTRUCTION CO	valley pan new construction	20,156.50
71 CONSTRUCTION CO	valley pan new construction	20,156.50-
71 CONSTRUCTION CO	valley pan new construction	20,156.50
71 CONSTRUCTION CO	valley pan new construction	20,156.50-
71 CONSTRUCTION CO	valley pan new construction	20,156.50
71 CONSTRUCTION CO	pavement for wb's	13,644.16
71 CONSTRUCTION CO	pavement for wb's	13,644.16-
71 CONSTRUCTION CO	pavement for wb's	13,644.16
71 CONSTRUCTION CO	pavement for wb's	13,644.16-
71 CONSTRUCTION CO	pavement for wb's	13,644.16
71 CONSTRUCTION CO	Sidewalk little league stands with ADD accessibl	10,369.32
71 CONSTRUCTION CO	Sidewalk little league stands with ADD accessibl	10,369.32-
71 CONSTRUCTION CO	Sidewalk little league stands with ADD accessibl	10,369.32
71 CONSTRUCTION CO	Sidewalk little league stands with ADD accessibl	10,369.32-
71 CONSTRUCTION CO	Sidewalk little league stands with ADD accessibl	10,369.32
71 CONSTRUCTION CO	Pay App #1 Jefferson St Project	164,207.50
71 CONSTRUCTION CO	Pay App #1 Jefferson St Project	164,207.50-
71 CONSTRUCTION CO	Pay App #1 Jefferson St Project	164,207.50
71 CONSTRUCTION CO	Pay App #1 Jefferson St Project	164,207.50-
71 CONSTRUCTION CO	Pay App #1 Jefferson St Project	164,207.50
Total 71 CONSTRUCTION CO (2):		208,377.48
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
ALSCO	Community Center Linens	73.45
ALSCO	Community Center Linens	73.45-
ALSCO	Community Center Linens	73.45
ALSCO	Community Center Linens	73.45-
ALSCO	Community Center Linens	73.45
ALSCO	Community Center Linens	250.92
ALSCO	Community Center Linens	250.92-
ALSCO	Community Center Linens	250.92
ALSCO	Community Center Linens	250.92-
ALSCO	Community Center Linens	250.92
ALSCO	Community Center Linens	378.84
ALSCO	Community Center Linens	378.84-
ALSCO	Community Center Linens	378.84
ALSCO	Community Center Linens	378.84-
ALSCO	Community Center Linens	378.84
ALSCO	Community Center Linens	214.70
ALSCO	Community Center Linens	214.70-
ALSCO	Community Center Linens	214.70
ALSCO	Community Center Linens	214.70-
ALSCO	Community Center Linens	214.70
ALSCO	Community Center Linens	378.84
ALSCO	Community Center Linens	378.84-
ALSCO	Community Center Linens	378.84
ALSCO	Community Center Linens	378.84-

ALSCO	Community Center Linens	378.84
ALSCO	Community Center Linens	71.40
ALSCO	Community Center Linens	71.40-
ALSCO	Community Center Linens	71.40
ALSCO	Community Center Linens	71.40-
ALSCO	Community Center Linens	71.40
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 Ctr MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71-
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71-
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71-
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71-
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71-
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71-
ALSCO	Community Center MicroTech Towels	44.71
Total ALSCO (917):		1,546.99
AMERI-TECH EQUIPMENT CO	Rear and gutter brooms	2,572.47
AMERI-TECH EQUIPMENT CO	Rear and gutter brooms	2,572.47-
AMERI-TECH EQUIPMENT CO	Rear and gutter brooms	2,572.47
AMERI-TECH EQUIPMENT CO	Rear and gutter brooms	2,572.47-
AMERI-TECH EQUIPMENT CO	Rear and gutter brooms	2,572.47
Total AMERI-TECH EQUIPMENT CO (29):		2,572.47
ARDURRA GROUP INC	Construction management fees for Jeff St	9,737.24
ARDURRA GROUP INC	Construction management fees for Jeff St	9,737.24-
ARDURRA GROUP INC	Construction management fees for Jeff St	9,737.24
ARDURRA GROUP INC	Construction management fees for Jeff St	9,737.24-
ARDURRA GROUP INC	Construction management fees for Jeff St	9,737.24
ARDURRA GROUP INC	const Mgmt for Jeff St project	10,699.15
ARDURRA GROUP INC	const Mgmt for Jeff St project	10,699.15-
ARDURRA GROUP INC	const Mgmt for Jeff St project	10,699.15
ARDURRA GROUP INC	const Mgmt for Jeff St project	10,699.15-
ARDURRA GROUP INC	const Mgmt for Jeff St project	10,699.15
Total ARDURRA GROUP INC (1390):		20,436.39
ARTERY CONSTRUCTION	Crushing asphalt chunks	24,078.40
Total ARTERY CONSTRUCTION (37):		24,078.40
AT&T MOBILITY	CELL PHONES	49.11
AT&T MOBILITY	CELL PHONES	581.17
AT&T MOBILITY	CELL PHONES	245.60
AT&T MOBILITY	CELL PHONES	98.22
AT&T MOBILITY	CELL PHONES	49.11
AT&T MOBILITY	CELL PHONES	22.12

AT&T MOBILITY	CELL PHONES	49.11-
AT&T MOBILITY	CELL PHONES	581.17-
AT&T MOBILITY	CELL PHONES	245.60-
AT&T MOBILITY	CELL PHONES	98.22-
AT&T MOBILITY	CELL PHONES	49.11-
AT&T MOBILITY	CELL PHONES	22.12-
AT&T MOBILITY	CELL PHONES	49.11
AT&T MOBILITY	CELL PHONES	581.17
AT&T MOBILITY	CELL PHONES	245.60
AT&T MOBILITY	CELL PHONES	98.22
AT&T MOBILITY	CELL PHONES	49.11
AT&T MOBILITY	CELL PHONES	22.12
AT&T MOBILITY	CELL PHONES	49.11-
AT&T MOBILITY	CELL PHONES	581.17-
AT&T MOBILITY	CELL PHONES	245.60-
AT&T MOBILITY	CELL PHONES	98.22-
AT&T MOBILITY	CELL PHONES	49.11-
AT&T MOBILITY	CELL PHONES	22.12-
AT&T MOBILITY	CELL PHONES	49.11
AT&T MOBILITY	CELL PHONES	581.17
AT&T MOBILITY	CELL PHONES	245.60
AT&T MOBILITY	CELL PHONES	98.22
AT&T MOBILITY	CELL PHONES	49.11
AT&T MOBILITY	CELL PHONES	22.12
Total AT&T MOBILITY (1555):		1,045.33
B & F ENTERPRISES LLC	Gate replacement at sewer ponds dump	1,000.00
B & F ENTERPRISES LLC	Gate replacement at sewer ponds dump	1,000.00-
B & F ENTERPRISES LLC	Gate replacement at sewer ponds dump	1,000.00
B & F ENTERPRISES LLC	Gate replacement at sewer ponds dump	1,000.00-
B & F ENTERPRISES LLC	Gate replacement at sewer ponds dump	1,000.00
Total B & F ENTERPRISES LLC (1026):		1,000.00
B & T FIRE EXTINGUISHERS	RECHARGE EXINGUISHERS X 2 - FOURTH O	82.00
Total B & T FIRE EXTINGUISHERS (43):		82.00
BLACK HILLS ENERGY	Natural Gas - JUNE2026 Acct #3608 1654 36	99.09
BLACK HILLS ENERGY	Natural Gas - JUNE2026 Acct #3608 1654 36	342.07
BLACK HILLS ENERGY	Natural Gas - JUNE2026 Acct #3608 1654 36	1,083.96
BLACK HILLS ENERGY	Natural Gas - JUNE2026 Acct #3608 1654 36	173.72
BLACK HILLS ENERGY	Natural Gas - JUNE2026 Acct #3608 1654 36	1,861.88
BLACK HILLS ENERGY	Natural Gas - JUNE2026 Acct #3608 1654 36	45.36
Total BLACK HILLS ENERGY (465):		3,606.08
BLUE360 MEDIA	WY CRIMINAL & TRAFFIC LAW MANUAL 2026	108.95
BLUE360 MEDIA	WY CRIMINAL & TRAFFIC LAW MANUAL 2026	108.95-
BLUE360 MEDIA	WY CRIMINAL & TRAFFIC LAW MANUAL 2026	108.95
BLUE360 MEDIA	WY CRIMINAL & TRAFFIC LAW MANUAL 2026	108.95-
BLUE360 MEDIA	WY CRIMINAL & TRAFFIC LAW MANUAL 2026	108.95
Total BLUE360 MEDIA (1177):		108.95
BOYLE ELECTRIC	Pump Repair	314.08
BOYLE ELECTRIC	Pump Repair	314.08-
BOYLE ELECTRIC	Pump Repair	314.08
BOYLE ELECTRIC	Pump Repair	314.08-

BOYLE ELECTRIC	Pump Repair	314.08
Total BOYLE ELECTRIC (1229):		314.08
CASELLE INC	ANNUAL ACCOUNTING SOFTWARE RENEW	16,209.60
CASELLE INC	ANNUAL ACCOUNTING SOFTWARE RENEW	16,209.60
Total CASELLE INC (86):		32,419.20
CIRCUIT SAVVY LLC	10 cr2032 LITHIUM BATTERYS FOR WEAPON	25.92
CIRCUIT SAVVY LLC	10 cr2032 LITHIUM BATTERYS FOR WEAPON	25.92-
CIRCUIT SAVVY LLC	10 cr2032 LITHIUM BATTERYS FOR WEAPON	25.92
CIRCUIT SAVVY LLC	10 cr2032 LITHIUM BATTERYS FOR WEAPON	25.92-
CIRCUIT SAVVY LLC	10 cr2032 LITHIUM BATTERYS FOR WEAPON	25.92
Total CIRCUIT SAVVY LLC (1559):		25.92
CITY OF RIVERTON	1/2 CENT ED PAID IN FY - 20% AIRPORT RIV	619.49
CITY OF RIVERTON	1/2 CENT ED PAID IN FY - 20% AIRPORT RIV	619.49-
CITY OF RIVERTON	1/2 CENT ED PAID IN FY - 20% AIRPORT RIV	619.49
CITY OF RIVERTON	1/2 CENT ED PAID IN FY - 20% AIRPORT RIV	619.49-
CITY OF RIVERTON	1/2 CENT ED PAID IN FY - 20% AIRPORT RIV	619.49
Total CITY OF RIVERTON (943):		619.49
CITY PLUMBING & HEATING INC	Bathrooms upgrades at the terminal to ADA Acc	2,972.26
CITY PLUMBING & HEATING INC	Bathrooms upgrades at the terminal to ADA Acc	2,972.26-
CITY PLUMBING & HEATING INC	Bathrooms upgrades at the terminal to ADA Acc	2,972.26
CITY PLUMBING & HEATING INC	Bathrooms upgrades at the terminal to ADA Acc	2,972.26-
CITY PLUMBING & HEATING INC	Bathrooms upgrades at the terminal to ADA Acc	2,972.26
Total CITY PLUMBING & HEATING INC (105):		2,972.26
COLUMBARIUM USA	Columbarium (50%) Custom Legacy Niche Dou	33,880.00
Total COLUMBARIUM USA (1560):		33,880.00
COMMUNITY CENTER REFUNDS	COMMUNITY CTR REFUND - LECC CONF.	500.00
COMMUNITY CENTER REFUNDS	COMMUNITY CTR REFUN - LEBEAU/JEANNO	500.00
Total COMMUNITY CENTER REFUNDS (1210):		1,000.00
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	467.22
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	467.22-
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	467.22
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	467.22-
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	467.22
Total COWBOY SUPPLY HOUSE (121):		467.22
CROELL INC	road base, for many different ,projects	3,161.25
CROELL INC	road base, for many different ,projects	3,161.25-
CROELL INC	road base, for many different ,projects	3,161.25
CROELL INC	road base, for many different ,projects	3,161.25-
CROELL INC	road base, for many different ,projects	3,161.25
CROELL INC	road base used for many different city projects	2,124.45
CROELL INC	road base used for many different city projects	2,124.45-
CROELL INC	road base used for many different city projects	2,124.45
CROELL INC	road base used for many different city projects	2,124.45-
CROELL INC	road base used for many different city projects	2,124.45

CROELL INC	2 1/2 base to restock fill dirt at streets yard for w	3,749.85
CROELL INC	2 1/2 base to restock fill dirt at streets yard for w	3,749.85-
CROELL INC	2 1/2 base to restock fill dirt at streets yard for w	3,749.85
CROELL INC	2 1/2 base to restock fill dirt at streets yard for w	3,749.85-
CROELL INC	2 1/2 base to restock fill dirt at streets yard for w	3,749.85
CROELL INC	2 1/2 road base stock pile at streets for wb's	1,443.75
CROELL INC	2 1/2 road base stock pile at streets for wb's	1,443.75-
CROELL INC	2 1/2 road base stock pile at streets for wb's	1,443.75
CROELL INC	2 1/2 road base stock pile at streets for wb's	1,443.75-
CROELL INC	2 1/2 road base stock pile at streets for wb's	1,443.75
Total CROELL INC (1452):		10,479.30
DAVID CONSTRUCTION CO	Crane services to remove lSafeway light pole	260.00
DAVID CONSTRUCTION CO	Crane services to remove lSafeway light pole	260.00-
DAVID CONSTRUCTION CO	Crane services to remove lSafeway light pole	260.00
DAVID CONSTRUCTION CO	Crane services to remove lSafeway light pole	260.00-
DAVID CONSTRUCTION CO	Crane services to remove lSafeway light pole	260.00
Total DAVID CONSTRUCTION CO (1111):		260.00
DOWL	Final Easement Exhibit, ACOE Permit Complian	215.00-
Total DOWL (147):		215.00-
DRUG TESTING SERVICES LLC	seasonal and random employee safety-sensitiv	785.00
DRUG TESTING SERVICES LLC	seasonal and random employee safety-sensitiv	785.00-
DRUG TESTING SERVICES LLC	seasonal and random employee safety-sensitiv	785.00
DRUG TESTING SERVICES LLC	seasonal and random employee safety-sensitiv	785.00-
DRUG TESTING SERVICES LLC	seasonal and random employee safety-sensitiv	785.00
Total DRUG TESTING SERVICES LLC (148):		785.00
EMPLOYEE REIMBURSEMENTS	CODY FIRE SCHOOL 2026 - MEALS	65.21
EMPLOYEE REIMBURSEMENTS	CODY FIRE SCHOOL 2026 - MEALS	62.00
EMPLOYEE REIMBURSEMENTS	CODY FIRE SCHOOL 2026 - MEALS	80.00
EMPLOYEE REIMBURSEMENTS	CODY FIRE SCHOOL 2026 - MEALS	78.48
EMPLOYEE REIMBURSEMENTS	CODY FIRE SCHOOL 2026 - MEALS	53.84
EMPLOYEE REIMBURSEMENTS	CFS 2026 MEAL REIMBURSEMENT MAX	31.00
EMPLOYEE REIMBURSEMENTS	LVFD - CDL REIMBURSEMENT - MACK	85.00
Total EMPLOYEE REIMBURSEMENTS (154):		455.53
FERGUSON ENTERPRISES INC	Blind flanges for lagoon pumps	192.74
FERGUSON ENTERPRISES INC	Blind flanges for lagoon pumps	192.74-
FERGUSON ENTERPRISES INC	Blind flanges for lagoon pumps	192.74
FERGUSON ENTERPRISES INC	Blind flanges for lagoon pumps	192.74-
FERGUSON ENTERPRISES INC	Blind flanges for lagoon pumps	192.74
FERGUSON ENTERPRISES INC	Meter pit for stock	1,412.76
FERGUSON ENTERPRISES INC	Meter pit for stock	1,412.76-
FERGUSON ENTERPRISES INC	Meter pit for stock	1,412.76
FERGUSON ENTERPRISES INC	Meter pit for stock	1,412.76-
FERGUSON ENTERPRISES INC	Meter pit for stock	1,412.76
Total FERGUSON ENTERPRISES INC (553):		1,605.50
FREMONT CO SOLID WASTE DISPOS	Lander Live and rodeo clean up	33.00
FREMONT CO SOLID WASTE DISPOS	Lander Live and rodeo clean up	33.00-
FREMONT CO SOLID WASTE DISPOS	Lander Live and rodeo clean up	33.00
FREMONT CO SOLID WASTE DISPOS	Lander Live and rodeo clean up	33.00-

FREMONT CO SOLID WASTE DISPOS	Lander Live and rodeo clean up	33.00
FREMONT CO SOLID WASTE DISPOS	Rodeo Grounds Trash,shop trash	26.60
FREMONT CO SOLID WASTE DISPOS	construction waste	5.00
FREMONT CO SOLID WASTE DISPOS	construction waste	5.00-
FREMONT CO SOLID WASTE DISPOS	construction waste	5.00
FREMONT CO SOLID WASTE DISPOS	construction waste	5.00-
FREMONT CO SOLID WASTE DISPOS	construction waste	5.00
FREMONT CO SOLID WASTE DISPOS	FCSW - Trash Disposal Fees From 4th of July E	82.40
Total FREMONT CO SOLID WASTE DISPOS (183):		147.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
FREMONT COUNTY TREASURER	MAVEN PROPERTY TAX - BILLED TO MAVEN	13,503.06
Total FREMONT COUNTY TREASURER (190):		34,859.31
FREMONT MOTOR COMPANY	Heater hoses	280.00
FREMONT MOTOR COMPANY	Heater hoses	280.00-
FREMONT MOTOR COMPANY	Heater hoses	280.00
FREMONT MOTOR COMPANY	Heater hoses	280.00-
FREMONT MOTOR COMPANY	Heater hoses	280.00
Total FREMONT MOTOR COMPANY (194):		280.00
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
HDR ENGINEERING INC	CD21510 construction mgmt for substantial com	5,857.86
HDR ENGINEERING INC	CD21510 construction mgmt for substantial com	5,857.86-
HDR ENGINEERING INC	CD21510 construction mgmt for substantial com	5,857.86
HDR ENGINEERING INC	CD21510 construction mgmt for substantial com	5,857.86-
HDR ENGINEERING INC	CD21510 construction mgmt for substantial com	5,857.86
HDR ENGINEERING INC	Buena Vista Engineering	10,403.33
HDR ENGINEERING INC	Buena Vista Engineering	10,403.33-
HDR ENGINEERING INC	Buena Vista Engineering	10,403.33
HDR ENGINEERING INC	Buena Vista Engineering	10,403.33-
HDR ENGINEERING INC	Buena Vista Engineering	10,403.33
HDR ENGINEERING INC	GIS Mapping	3,541.25
HDR ENGINEERING INC	GIS Mapping	3,541.25-
HDR ENGINEERING INC	GIS Mapping	3,541.25
HDR ENGINEERING INC	GIS Mapping	3,541.25-
HDR ENGINEERING INC	GIS Mapping	3,541.25
HDR ENGINEERING INC	Safe Routes Engineering Crossing @ Main	8,154.09
HDR ENGINEERING INC	Safe Routes Engineering Crossing @ Main	8,154.09-
HDR ENGINEERING INC	Safe Routes Engineering Crossing @ Main	8,154.09
HDR ENGINEERING INC	Safe Routes Engineering Crossing @ Main	8,154.09-
HDR ENGINEERING INC	Safe Routes Engineering Crossing @ Main	8,154.09
HDR ENGINEERING INC	Lander Ditches Engineering	4,642.41
HDR ENGINEERING INC	Lander Ditches Engineering	4,642.41-
HDR ENGINEERING INC	Lander Ditches Engineering	4,642.41
HDR ENGINEERING INC	Lander Ditches Engineering	4,642.41-
HDR ENGINEERING INC	Lander Ditches Engineering	4,642.41
Total HDR ENGINEERING INC (994):		32,598.94
HEALTH EQUITY	2027 HRA Contributions	76,500.00
HEALTH EQUITY	Administrative Fee JULY2026	125.45
HEALTH EQUITY	Administrative Fee JULY2026	125.45

Total HEALTH EQUITY (1502):		76,750.90
HERITAGE LANDSCAPE SUPPLY	Dillon Park Irrigation Repair - post-LOR gas line	454.44
HERITAGE LANDSCAPE SUPPLY	Dillon Park Irrigation Repair - post-LOR gas line	454.44-
HERITAGE LANDSCAPE SUPPLY	Dillon Park Irrigation Repair - post-LOR gas line	454.44
HERITAGE LANDSCAPE SUPPLY	Dillon Park Irrigation Repair - post-LOR gas line	454.44-
HERITAGE LANDSCAPE SUPPLY	Dillon Park Irrigation Repair - post-LOR gas line	454.44
Total HERITAGE LANDSCAPE SUPPLY (1558):		454.44
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	624,579.48
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	624,579.48-
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	624,579.48
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	624,579.48-
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	624,579.48
HIGH COUNTRY CONSTRUCTION	The City withheld 15,000 for control work to be	15,000.00
Total HIGH COUNTRY CONSTRUCTION (1062):		639,579.48
HOMETOWN OIL	15w40 engine oil	169.98
HOMETOWN OIL	15w40 engine oil	169.98-
HOMETOWN OIL	15w40 engine oil	169.98
HOMETOWN OIL	15w40 engine oil	169.98-
HOMETOWN OIL	15w40 engine oil	169.98
HOMETOWN OIL	15w40 diesel engine oil 55 gallon drum	939.00
HOMETOWN OIL	15w40 diesel engine oil 55 gallon drum	939.00-
HOMETOWN OIL	15w40 diesel engine oil 55 gallon drum	939.00
HOMETOWN OIL	15w40 diesel engine oil 55 gallon drum	939.00-
HOMETOWN OIL	15w40 diesel engine oil 55 gallon drum	939.00
HOMETOWN OIL	Premium 91 Unleaded Gasoline for small gas e	179.75
HOMETOWN OIL	Premium 91 Unleaded Gasoline for small gas e	179.75-
HOMETOWN OIL	Premium 91 Unleaded Gasoline for small gas e	179.75
HOMETOWN OIL	Premium 91 Unleaded Gasoline for small gas e	179.75-
HOMETOWN OIL	Premium 91 Unleaded Gasoline for small gas e	179.75
HOMETOWN OIL	Unleaded - 91 Octane fuel - Small engines and	126.68
HOMETOWN OIL	Unleaded - 91 Octane fuel - Small engines and	126.68-
HOMETOWN OIL	Unleaded - 91 Octane fuel - Small engines and	126.68
HOMETOWN OIL	Unleaded - 91 Octane fuel - Small engines and	126.68-
HOMETOWN OIL	Unleaded - 91 Octane fuel - Small engines and	126.68
HOMETOWN OIL	Non-Ethanol unleaded fuel for Hustler mowers a	190.73
HOMETOWN OIL	Non-Ethanol unleaded fuel for Hustler mowers a	190.73-
HOMETOWN OIL	Non-Ethanol unleaded fuel for Hustler mowers a	190.73
HOMETOWN OIL	Non-Ethanol unleaded fuel for Hustler mowers a	190.73-
HOMETOWN OIL	Non-Ethanol unleaded fuel for Hustler mowers a	190.73
HOMETOWN OIL	Hometown Oil Bulk Unleaded transfer tank PR3	196.20
HOMETOWN OIL	Hometown Oil Bulk Unleaded transfer tank PR3	196.20-
HOMETOWN OIL	Hometown Oil Bulk Unleaded transfer tank PR3	196.20
HOMETOWN OIL	Hometown Oil Bulk Unleaded transfer tank PR3	196.20-
HOMETOWN OIL	Hometown Oil Bulk Unleaded transfer tank PR3	196.20
HOMETOWN OIL	Hometown Oil Premiun Unleaded gasoline for p	49.67
HOMETOWN OIL	Hometown Oil Premiun Unleaded gasoline for p	49.67-
HOMETOWN OIL	Hometown Oil Premiun Unleaded gasoline for p	49.67
HOMETOWN OIL	Hometown Oil Premiun Unleaded gasoline for p	49.67-
HOMETOWN OIL	Hometown Oil Premiun Unleaded gasoline for p	49.67
HOMETOWN OIL	Hometown Oil - Premium Unleaded for small ga	189.24
HOMETOWN OIL	Hometown Oil - Premium Unleaded for small ga	189.24-
HOMETOWN OIL	Hometown Oil - Premium Unleaded for small ga	189.24
HOMETOWN OIL	Hometown Oil - Premium Unleaded for small ga	189.24-
HOMETOWN OIL	Hometown Oil - Premium Unleaded for small ga	189.24

HOMETOWN OIL	Hometown Oil - Premium Unleaded P&R small	191.73
HOMETOWN OIL	Hometown Oil - Premium Unleaded P&R small	191.73-
HOMETOWN OIL	Hometown Oil - Premium Unleaded P&R small	191.73
HOMETOWN OIL	Hometown Oil - Premium Unleaded P&R small	191.73-
HOMETOWN OIL	Hometown Oil - Premium Unleaded P&R small	191.73
Total HOMETOWN OIL (230):		2,232.98
HUFF SANITATION INC	Toilet	125.00
HUFF SANITATION INC	Toilet	125.00-
HUFF SANITATION INC	Toilet	125.00
HUFF SANITATION INC	Toilet	125.00-
HUFF SANITATION INC	Toilet	125.00
Total HUFF SANITATION INC (239):		125.00
JIRDON AGRICHEMICALS	Grass growth inhibitor	1,260.00
JIRDON AGRICHEMICALS	Grass growth inhibitor	1,260.00-
JIRDON AGRICHEMICALS	Grass growth inhibitor	1,260.00
JIRDON AGRICHEMICALS	Grass growth inhibitor	1,260.00-
JIRDON AGRICHEMICALS	Grass growth inhibitor	1,260.00
Total JIRDON AGRICHEMICALS (263):		1,260.00
KIRST PROCESS EQUIPMENT	Level Sensors and controller units to replace th	5,431.90
KIRST PROCESS EQUIPMENT	Level Sensors and controller units to replace th	5,431.90-
KIRST PROCESS EQUIPMENT	Level Sensors and controller units to replace th	5,431.90
KIRST PROCESS EQUIPMENT	Level Sensors and controller units to replace th	5,431.90-
KIRST PROCESS EQUIPMENT	Level Sensors and controller units to replace th	5,431.90
Total KIRST PROCESS EQUIPMENT (1432):		5,431.90
L N CURTIS & SONS	corrected years of service badges for fire depart	1,059.36
L N CURTIS & SONS	corrected years of service badges for fire depart	1,059.36-
L N CURTIS & SONS	corrected years of service badges for fire depart	1,059.36
L N CURTIS & SONS	corrected years of service badges for fire depart	1,059.36-
L N CURTIS & SONS	corrected years of service badges for fire depart	1,059.36
L N CURTIS & SONS	Replacement eye shields for the helmets to fix t	100.35
L N CURTIS & SONS	Replacement eye shields for the helmets to fix t	100.35-
L N CURTIS & SONS	Replacement eye shields for the helmets to fix t	100.35
L N CURTIS & SONS	Replacement eye shields for the helmets to fix t	100.35-
L N CURTIS & SONS	Replacement eye shields for the helmets to fix t	100.35
L N CURTIS & SONS	Replacement coat from a structure fire for N Joh	2,208.00
L N CURTIS & SONS	Replacement coat from a structure fire for N Joh	2,208.00-
L N CURTIS & SONS	Replacement coat from a structure fire for N Joh	2,208.00
L N CURTIS & SONS	Replacement coat from a structure fire for N Joh	2,208.00-
L N CURTIS & SONS	Replacement coat from a structure fire for N Joh	2,208.00
L N CURTIS & SONS	new bunker gear for J Hahn, Shields, Petersen	15,364.00
L N CURTIS & SONS	new bunker gear for J Hahn, Shields, Petersen	15,364.00-
L N CURTIS & SONS	new bunker gear for J Hahn, Shields, Petersen	15,364.00
L N CURTIS & SONS	new bunker gear for J Hahn, Shields, Petersen	15,364.00-
L N CURTIS & SONS	new bunker gear for J Hahn, Shields, Petersen	15,364.00
Total L N CURTIS & SONS (276):		18,731.71
LANDER COMMUNITY FOUNDATION	FIREWORKS CONTRIBUTION	1,000.00
LANDER COMMUNITY FOUNDATION	ALMOST HOME CONTRIBUTION	500.00
LANDER COMMUNITY FOUNDATION	CARE & SHARE FOOD PANTRY CONTRIBUTI	1,000.00
LANDER COMMUNITY FOUNDATION	FIRST STOP HELP CENTER CONTRIBUTION	500.00

Total LANDER COMMUNITY FOUNDATION (1284):		3,000.00
LANDER ONE SHOT CLUB	2026 Annual Dues for Voting Members Includes	140.00
LANDER ONE SHOT CLUB	2026 Annual Dues for Voting Members Includes	140.00-
LANDER ONE SHOT CLUB	2026 Annual Dues for Voting Members Includes	140.00
LANDER ONE SHOT CLUB	2026 Annual Dues for Voting Members Includes	140.00-
LANDER ONE SHOT CLUB	2026 Annual Dues for Voting Members Includes	140.00
Total LANDER ONE SHOT CLUB (294):		140.00
LANDER SENIOR CITIZENS CENTER	Maintenance Bills JUNE2026	625.00
LANDER SENIOR CITIZENS CENTER	Maintenance Bills JUNE2026	625.00-
LANDER SENIOR CITIZENS CENTER	Maintenance Bills JUNE2026	625.00
LANDER SENIOR CITIZENS CENTER	Maintenance Bills JUNE2026	625.00-
LANDER SENIOR CITIZENS CENTER	Maintenance Bills JUNE2026	625.00
Total LANDER SENIOR CITIZENS CENTER (296):		625.00
LOCAL GOVERNMENT LIABILITY POOL	LGLP RENEWAL - LOCAL GOVERNMENT LIA	20,768.50
LOCAL GOVERNMENT LIABILITY POOL	LGLP RENEWAL - LOCAL GOVERNMENT LIA	20,768.50
Total LOCAL GOVERNMENT LIABILITY POOL (316):		41,537.00
MASTERCARD	National Peace Officer Week supplies	382.28
MASTERCARD	RETIREMENT PARTY - C CARR - CAKE	39.99
MASTERCARD	Cpl & Sgt Testing Supplies	44.96
MASTERCARD	Sewer flowmeter subscription	1,800.00
MASTERCARD	FRAUD DISPUTED CHARGE AMAZON 05-13-	16.05
MASTERCARD	FRAUD DISPUTED CHARGE	25.00
MASTERCARD	FRAUD DISPUTED CHARGE	15.19
MASTERCARD	FRAUD DISPUTED AMAZON CHARGE	30.00
MASTERCARD	FRAUD DISPUTED CHARGE	25.00
MASTERCARD	FRAUD DISPUTED CHARGE	30.00
MASTERCARD	FRAUD DISPUED CHARGE	25.00
MASTERCARD	FRAUD DISPUTED CHARGE	30.00
MASTERCARD	FRAUD DISPUTED CHARGE	50.00
MASTERCARD	FRAUD DISPUTED CHARGE	30.00
MASTERCARD	FRAUD DISPUTED CHARGE	50.00
MASTERCARD	May 2026 2nd set of BacT samples	75.00
MASTERCARD	maint supplies for parks	135.38
MASTERCARD	FRAUD DISPUTED CHARGE	53.53
MASTERCARD	FRAUD DISPUTED CHARGE	50.00
MASTERCARD	CREDIT DISPUTED CHARGE AMAZON - SHA	2.11-
MASTERCARD	CREDIT FOR DISPUTED CHARGE - CHARRI	2.19-
MASTERCARD	FRAUD DISPUTED CHARGE	50.00
MASTERCARD	FRAUD DISPUTED CHARGE	50.00
MASTERCARD	summer programs and camp supplies	174.12
MASTERCARD	FORM SERVER AIRTABLE MONTHLY GOLD L	80.00
MASTERCARD	Spectrum Internet Services APR2026 acct#156	129.98
MASTERCARD	Spectrum Internet Services APR2026 acct#156	130.00
MASTERCARD	Spectrum Internet Services APR2026 acct#156	130.00
MASTERCARD	Spectrum Internet Services APR2026 acct#156	260.00
MASTERCARD	Spectrum Internet Services APR2026 acct#156	130.00
MASTERCARD	Spectrum Internet Services APR2026 acct#156	130.00
MASTERCARD	Spectrum Internet Services APR2026 acct#156	130.00
MASTERCARD	Spectrum Dedicated Fiber MAY2026 Acct#173	300.00
MASTERCARD	Spectrum Dedicated Fiber MAY2026 Acct#173	300.00
MASTERCARD	Trimmer string and 2-stroke oil	82.95
MASTERCARD	UPS Brother Printer Shipment to Tyler Tech	44.52

MASTERCARD	Supplies - Conference room and Workout Room	661.50
MASTERCARD	1"" meter couplers	556.92
MASTERCARD	Facility Cleaning Supplies and Binder Clips - Toi	68.30
MASTERCARD	Facility Cleaning Supplies and Binder Clips - Toi	68.31
MASTERCARD	TP 2 CASES, PT 1 CASE FOR CITY HALL & P	44.89
MASTERCARD	TP 2 CASES, PT 1 CASE FOR CITY HALL & P	44.90
MASTERCARD	ammonia standards for sewer ponds	360.25
MASTERCARD	plumbing parts for Jaycee park	1,185.19
MASTERCARD	plumbing repair parts	172.78
MASTERCARD	Owl camera for Police Dept Conference Room	989.10
MASTERCARD	rex lacing for sinks canyon camp programs	14.54
MASTERCARD	sidewalk chalk for let's play program	10.34
MASTERCARD	Resistors for head rest airbags on cop cars	11.98
MASTERCARD	locate paint	128.80
MASTERCARD	packing tape for sewer samples	11.99
MASTERCARD	meter stands - water department	29.99
MASTERCARD	battery for pc backup - sewer	27.26
MASTERCARD	External speaker and microphone for Kristy's co	13.96
MASTERCARD	Water level meter to track depth of wells at wate	840.78
MASTERCARD	USB-C to USB adapters for conference rooms (	15.18
MASTERCARD	National Police Week Supplies	367.93
MASTERCARD	Blk Ink for Copier	135.30
MASTERCARD	Black Bags for 4th of July signs	34.98
MASTERCARD	STAPLER	31.55
MASTERCARD	COMPUTER SCREEN EXTENDER, HUB FOR	317.44
MASTERCARD	Grass sweeper for the Water Treatment Plant	432.54
MASTERCARD	Wall outlet covers, toilet paper holders for bathr	95.24
MASTERCARD	Coffee for the plant	52.20
MASTERCARD	Airhose fittings, moisture filter for the fire hall on	69.28
MASTERCARD	Packing tape for fire hall supplies, floor marking	189.73
MASTERCARD	Smoke/CO Detector for terminal building	108.77
MASTERCARD	Credit - Tactical Vest	6,504.45-
MASTERCARD	Hats for Patrol Uniforms	558.40
MASTERCARD	wet gauge's for test head	46.34
MASTERCARD	def for sewer jet	19.28
MASTERCARD	PHQ L Martson	19.50
MASTERCARD	Travel - Sublette Co iPro Demo Meeting in Pine	65.88
MASTERCARD	COMMUNITY CENTER MONTHLY BOOKING	269.00
MASTERCARD	Canon Rebel T7 Cameras for Investigations	1,173.90
MASTERCARD	Anne Even - WAM Conference - Friday lunch	15.14
MASTERCARD	AWS for Airtable and Stacker	23.99
MASTERCARD	BacT Samples Water Testing	75.00
MASTERCARD	Travel Fremont County DUI Task Force Meeting	22.03
MASTERCARD	Pizza for 8th Grade Leadership Team working o	44.22
MASTERCARD	oil for blowers at ponds	586.19
MASTERCARD	Lunch Meeting Chief plus Guest	64.60
MASTERCARD	ACROBAT PRO QTY 23 ILLUSTRATOR QTY 1	7,430.97
MASTERCARD	CLOUD RECORDING MONTHLY CHARGE	40.00
MASTERCARD	tire seal	29.32
MASTERCARD	Lumen-Century Link Phone Charges MAY2026	93.81
MASTERCARD	Lumen-Century Link Phone Charges MAY2026	221.06
MASTERCARD	Lumen-Century Link Phone Charges MAY2026	473.67
MASTERCARD	Lumen-Century Link Phone Charges MAY2026	132.58
MASTERCARD	office name plates planning commission	43.95
MASTERCARD	tball shirts 2026	162.50
MASTERCARD	Riverton Meeting	63.40
MASTERCARD	Lunch for attendees at FCAG meeting	92.50
MASTERCARD	Trash Removal MAY2026 Acct #3024-9062730-	182.09
MASTERCARD	Trash Removal MAY2026 Acct #3024-9062730-	212.23
MASTERCARD	Trash Removal MAY2026 Acct #3024-9062730-	173.89

MASTERCARD	Trash Removal MAY2026 Acct #3024-9062730-	1,605.17
MASTERCARD	Trash Removal MAY2026 Acct #3024-9062730-	1,005.89
MASTERCARD	Trash Service	16.20
MASTERCARD	mini x rental	400.00
MASTERCARD	H2O for CCpl & Sgt testing	6.99
MASTERCARD	Google Workspace JUNE2026	1,115.78
MASTERCARD	Google Workspace JUNE2026	1,115.77
MASTERCARD	Office Supplies	62.63
MASTERCARD	wet test shipping	193.25
MASTERCARD	shut of valves	23.38
MASTERCARD	wet test shipping for sewer pond	193.25
MASTERCARD	wet test shipping for sewer ponds	193.25
MASTERCARD	Waste	5.00
MASTERCARD	breakfast for MW attending WAM Conference	6.88
MASTERCARD	MW Hotel for WAM	385.33
MASTERCARD	Anne Even - WAM Conference Meal - Wednesd	18.67
MASTERCARD	Safety Glasses	68.55
MASTERCARD	IPHONE Accessories	132.96
MASTERCARD	SUPPLIES - FORKS	19.87
MASTERCARD	Weed Wacker head replacement and string	64.98
MASTERCARD	Letters for unit numbers	3.95
MASTERCARD	Band saw, shop stuff	609.55
MASTERCARD	safety gear	38.98
MASTERCARD	Leaf Blower for plant grounds maintenance.	229.99
MASTERCARD	New meter pit	961.67
MASTERCARD	May 2026 Wastewater Sampling	345.00
MASTERCARD	Annual Water Testing for Nitrate and Nitrites	63.00
MASTERCARD	May 26 Wastewater Sampling	290.00
MASTERCARD	Annual TTHM and HAA5 Water Testing	766.00
MASTERCARD	Annual Drinking Water Metals Testing	303.00
MASTERCARD	Fox Park 2026 CCR Report	125.00
MASTERCARD	May 2026 Wastewater Sampling	345.00
MASTERCARD	May 2026 Wastewater sampling	345.00
MASTERCARD	Badge Holders for New Badges	169.75
MASTERCARD	L26-01448 BLOOD TEST KIT SUBMISSION TO	8.15
MASTERCARD	MAILING OF BLOOD TEST KIT L26-01470	8.15
MASTERCARD	Mailing Blood Test Kit L26-01693	8.15
MASTERCARD	MAILING BLOOD TEST KIT l26-1671	8.15
MASTERCARD	hose, vacuum T's, plastic weld	17.13
MASTERCARD	fuel valve, left tail light	60.13
MASTERCARD	rocker switch's tape	30.84
MASTERCARD	crank seal and gaskets	43.61
MASTERCARD	stock - wiper blades	142.93
MASTERCARD	Drivers wiper arm	42.68
MASTERCARD	carb cleaner purple power, aiken	65.55
MASTERCARD	cv shaft	163.80
MASTERCARD	Mounting tire lube	23.39
MASTERCARD	stock, belt	161.08
MASTERCARD	belt and tensioner	75.76
MASTERCARD	parts	10.52
MASTERCARD	Spark Plugs for small gas engine sprayer on W	22.80
MASTERCARD	battery	171.41
MASTERCARD	wiper washer pump and rear liftgate struts.	90.63
MASTERCARD	trailer wiring	38.82
MASTERCARD	stock order - oil fitler	10.35
MASTERCARD	oil filter	5.35
MASTERCARD	park and rec rototiller	108.60
MASTERCARD	stock order	87.93
MASTERCARD	Coupling for airline	10.20
MASTERCARD	Anne Even - Two Nights Lodging in Laramie, W	248.60

MASTERCARD	e-coli testing for May 2026	270.00
MASTERCARD	smart ups for intake at sewer ponds Treyton or	842.47
MASTERCARD	OPEN AI CHATGPT - 4 USERS ANNUAL REN	927.24
MASTERCARD	DLG Path of the Guardian Subscription for L2	125.00
MASTERCARD	Owl Cameras for City Hall Conference Room an	1,978.20
MASTERCARD	Vonage Phone MAY2026 Acct#142816	903.18
MASTERCARD	Vonage Phone MAY2026 Acct#142816	903.18
MASTERCARD	DEPARTMENT GST CERTIFICATION	5,000.00
MASTERCARD	demo and remove overhead lines to 2 poles in o	915.00
MASTERCARD	GFCI receptacle on backstop fence board at Cit	303.09
MASTERCARD	2026 APT Conf. Flights - Riverton to Grand Rapi	427.90
MASTERCARD	2026 APT Conf. Flights - Riverton to Grand Rapi	427.90
MASTERCARD	Computer Speakers/Office Supplies for L2	91.53
MASTERCARD	Cell subscription to sewer flow meters	600.00
MASTERCARD	City firewall license renewal	1,763.73
MASTERCARD	Fasteners and floor dry oil absorber - water plan	41.60
MASTERCARD	3/8 in. drill bit	20.69
MASTERCARD	Chief & Captain Vest Vinyl Logo Application	30.00
Total MASTERCARD (327):		46,412.67
METRON FARNIER	Final Payment to Metron	111,277.34
METRON FARNIER	Final Payment to Metron	111,277.34-
METRON FARNIER	Final Payment to Metron	111,277.34
METRON FARNIER	Final Payment to Metron	111,277.34-
METRON FARNIER	Final Payment to Metron	111,277.34
Total METRON FARNIER (1451):		111,277.34
MISC ONE TIME VENDOR	TAD REIMBURSEMENT - HORSE SANCTUAR	1,000.00
MISC ONE TIME VENDOR	TAD REIMBURSEMENT - LOBOS BASEBALL	1,000.00
MISC ONE TIME VENDOR	TAD REIMBURSEMENT - GARDEN EXPO	1,000.00
MISC ONE TIME VENDOR	TAD REIMBUSEMENT - RUNNING CLUB	1,000.00
Total MISC ONE TIME VENDOR (342):		4,000.00
MOTOROLA SOLUTIONS INC	PROGRAMMING OF RADIO FOR PATROL	441.56
MOTOROLA SOLUTIONS INC	PROGRAMMING OF RADIO FOR PATROL	441.56-
MOTOROLA SOLUTIONS INC	PROGRAMMING OF RADIO FOR PATROL	441.56
MOTOROLA SOLUTIONS INC	PROGRAMMING OF RADIO FOR PATROL	441.56-
MOTOROLA SOLUTIONS INC	PROGRAMMING OF RADIO FOR PATROL	441.56
Total MOTOROLA SOLUTIONS INC (1173):		441.56
NITV FEDERAL SERVICES LLC	R Lutterman Recert CVSA Course	795.00
NITV FEDERAL SERVICES LLC	R Lutterman Recert CVSA Course	795.00-
NITV FEDERAL SERVICES LLC	R Lutterman Recert CVSA Course	795.00
NITV FEDERAL SERVICES LLC	R Lutterman Recert CVSA Course	795.00-
NITV FEDERAL SERVICES LLC	R Lutterman Recert CVSA Course	795.00
NITV FEDERAL SERVICES LLC	CVSA Training Jesse Mattocks	1,495.00
NITV FEDERAL SERVICES LLC	CVSA Training Jesse Mattocks	1,495.00-
NITV FEDERAL SERVICES LLC	CVSA Training Jesse Mattocks	1,495.00
NITV FEDERAL SERVICES LLC	CVSA Training Jesse Mattocks	1,495.00-
NITV FEDERAL SERVICES LLC	CVSA Training Jesse Mattocks	1,495.00
Total NITV FEDERAL SERVICES LLC (969):		2,290.00
NORCO INC	Acct #GT871 Cylinder Rental - MAY2026	102.92
NORCO INC	Acct #GT871 Cylinder Rental - MAY2026	102.92-
NORCO INC	Acct #GT871 Cylinder Rental - MAY2026	102.92

NORCO INC	Acct #GT871 Cylinder Rental - MAY2026	102.92-
NORCO INC	Acct #GT871 Cylinder Rental - MAY2026	102.92
NORCO INC	Custodial Supplies for City Hall	212.22
NORCO INC	Custodial Supplies for City Hall	212.22-
NORCO INC	Custodial Supplies for City Hall	212.22
NORCO INC	Custodial Supplies for City Hall	212.22-
NORCO INC	Custodial Supplies for City Hall	212.22
Total NORCO INC (364):		315.14
OFFICE OF STATE LANDS & INVEST	DWSRF LOAN 180 WATER PAYMENT ANNUA	33,000.00
OFFICE OF STATE LANDS & INVEST	DWSRF LOAN 194 WATER PAYMENT ANNUA	185,000.00
OFFICE OF STATE LANDS & INVEST	CWSRF LOAN 142 - STP PAYMENT	66,000.00
Total OFFICE OF STATE LANDS & INVEST (372):		284,000.00
OFFICE SHOP, INC.	city hall large format printer supplies	702.34
OFFICE SHOP, INC.	city hall large format printer supplies	702.34-
OFFICE SHOP, INC.	city hall large format printer supplies	702.34
OFFICE SHOP, INC.	city hall large format printer supplies	702.34-
OFFICE SHOP, INC.	city hall large format printer supplies	702.34
Total OFFICE SHOP, INC. (373):		702.34
ONE CALL OF WYOMING	dig ticket for May 2026	195.30
ONE CALL OF WYOMING	dig ticket for May 2026	195.30-
ONE CALL OF WYOMING	dig ticket for May 2026	195.30
ONE CALL OF WYOMING	dig ticket for May 2026	195.30-
ONE CALL OF WYOMING	dig ticket for May 2026	195.30
Total ONE CALL OF WYOMING (374):		195.30
PATRICK CONSTRUCTION INC	sewer repair 900 Block South 9th	7,253.50
Total PATRICK CONSTRUCTION INC (385):		7,253.50
PAYMERANG LLC	Stmt Credit	200.00-
PAYMERANG LLC	Stmt Credit	200.00
PAYMERANG LLC	Stmt Credit	200.00-
PAYMERANG LLC	Stmt Credit	200.00-
PAYMERANG LLC	Monthly Service Fee JUNE2026	200.00
PAYMERANG LLC	Monthly Service Fee JUNE2026	200.00-
PAYMERANG LLC	Monthly Service Fee JUNE2026	200.00
PAYMERANG LLC	Monthly Service Fee JUNE2026	200.00
Total PAYMERANG LLC (1447):		.00
PERFECT POWER INC	Steele Softball Field lighting troubleshooting an	1,275.25
PERFECT POWER INC	Steele Softball Field lighting troubleshooting an	1,275.25-
PERFECT POWER INC	Steele Softball Field lighting troubleshooting an	1,275.25
PERFECT POWER INC	Steele Softball Field lighting troubleshooting an	1,275.25-
PERFECT POWER INC	Steele Softball Field lighting troubleshooting an	1,275.25
PERFECT POWER INC	Power line damage Lions Shelter - Wind event.	4,704.29
PERFECT POWER INC	Power line damage Lions Shelter - Wind event.	4,704.29-
PERFECT POWER INC	Power line damage Lions Shelter - Wind event.	4,704.29
PERFECT POWER INC	Power line damage Lions Shelter - Wind event.	4,704.29-
PERFECT POWER INC	Power line damage Lions Shelter - Wind event.	4,704.29
Total PERFECT POWER INC (762):		5,979.54

PHAT FOAM INSULATION LLC	New roof coating at Public Works Bldg - Installat	13,735.50
Total PHAT FOAM INSULATION LLC (845):		13,735.50
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	182.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	182.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	182.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	182.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	182.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 9th Public Hearing	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 9th Public Hearing	26.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 9th Public Hearing	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 9th Public Hearing	26.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 9th Public Hearing	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 750 Fremont	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 750 Fremont	39.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 750 Fremont	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 750 Fremont	39.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 750 Fremont	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 995 McDoug	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 995 McDoug	39.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 995 McDoug	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 995 McDoug	39.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 995 McDoug	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	91.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	91.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	91.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	91.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Budget Hearing FY26-27	91.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Date Change for Water & Sewer Rat	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - May 26th Minutes	312.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - May 26th Minutes	312.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - May 26th Minutes	312.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - May 26th Minutes	312.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - May 26th Minutes	312.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-13	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-13	39.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-13	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-13	39.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-13	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Bid for Apron Const. & Beacon Repla	468.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Bid for Apron Const. & Beacon Repla	468.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Bid for Apron Const. & Beacon Repla	468.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Bid for Apron Const. & Beacon Repla	468.00-
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Bid for Apron Const. & Beacon Repla	468.00
Total RANGER-JOURNAL-WIND RIVER NEWS (287):		1,248.00
RDO EQUIPMENT CO	Loader bucket cutting edge and hardware	1,168.20

Total RDO EQUIPMENT CO (1414):		1,168.20
REWORX	Airtable hourly expenses for end of year billing a	1,140.00
REWORX	Airtable hourly expenses for end of year billing a	1,140.00-
REWORX	Airtable hourly expenses for end of year billing a	1,140.00
REWORX	Airtable hourly expenses for end of year billing a	1,140.00-
REWORX	Airtable hourly expenses for end of year billing a	1,140.00
Total REWORX (1347):		1,140.00
RIVERTON TIRE & OIL CO	PR-1 tires	568.00
RIVERTON TIRE & OIL CO	PR-1 tires	568.00-
RIVERTON TIRE & OIL CO	PR-1 tires	568.00
RIVERTON TIRE & OIL CO	PR-1 tires	568.00-
RIVERTON TIRE & OIL CO	PR-1 tires	568.00
Total RIVERTON TIRE & OIL CO (431):		568.00
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	3,689.32
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	391.60
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	1,765.83
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	4,917.15
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	906.52
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	173.67
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	4,734.23
ROCKY MOUNTAIN POWER	Electricity for MAY2026 Acct#58604211-001 3	2,966.90
Total ROCKY MOUNTAIN POWER (435):		19,545.22
RON'S FLOORING	Remove carpet and put new flooring down in th	10,633.60
RON'S FLOORING	Remove carpet and put new flooring down in th	10,633.60-
RON'S FLOORING	Remove carpet and put new flooring down in th	10,633.60
RON'S FLOORING	Remove carpet and put new flooring down in th	10,633.60-
RON'S FLOORING	Remove carpet and put new flooring down in th	10,633.60
Total RON'S FLOORING (1094):		10,633.60
SHERWIN WILLIAMS	traffic paint, curbs and turning lanes	1,983.76
SHERWIN WILLIAMS	traffic paint, curbs and turning lanes	1,983.76-
SHERWIN WILLIAMS	traffic paint, curbs and turning lanes	1,983.76
SHERWIN WILLIAMS	traffic paint, curbs and turning lanes	1,983.76-
SHERWIN WILLIAMS	traffic paint, curbs and turning lanes	1,983.76
SHERWIN WILLIAMS	paint supplies for painting curbs	259.77
SHERWIN WILLIAMS	paint supplies for painting curbs	259.77-
SHERWIN WILLIAMS	paint supplies for painting curbs	259.77
SHERWIN WILLIAMS	paint supplies for painting curbs	259.77-
SHERWIN WILLIAMS	paint supplies for painting curbs	259.77
Total SHERWIN WILLIAMS (926):		2,243.53
STRIKE CONSULTING GROUP	Storm Masterplan	3,340.00
STRIKE CONSULTING GROUP	Storm Masterplan	3,340.00-
STRIKE CONSULTING GROUP	Storm Masterplan	3,340.00
STRIKE CONSULTING GROUP	Storm Masterplan	3,340.00-
STRIKE CONSULTING GROUP	Storm Masterplan	3,340.00
STRIKE CONSULTING GROUP	Flood Plain Project Eng	44,272.77
STRIKE CONSULTING GROUP	Flood Plain Project Eng	44,272.77-
STRIKE CONSULTING GROUP	Flood Plain Project Eng	44,272.77
STRIKE CONSULTING GROUP	Flood Plain Project Eng	44,272.77-

STRIKE CONSULTING GROUP	Flood Plain Project Eng	44,272.77
STRIKE CONSULTING GROUP	Closeout Meter Project Eng	440.00
STRIKE CONSULTING GROUP	Closeout Meter Project Eng	440.00-
STRIKE CONSULTING GROUP	Closeout Meter Project Eng	440.00
STRIKE CONSULTING GROUP	Closeout Meter Project Eng	440.00-
STRIKE CONSULTING GROUP	Closeout Meter Project Eng	440.00
STRIKE CONSULTING GROUP	Software renewal for stream measuring and eng	2,668.58
STRIKE CONSULTING GROUP	Software renewal for stream measuring and eng	2,668.58-
STRIKE CONSULTING GROUP	Software renewal for stream measuring and eng	2,668.58
STRIKE CONSULTING GROUP	Software renewal for stream measuring and eng	2,668.58-
STRIKE CONSULTING GROUP	Software renewal for stream measuring and eng	2,668.58
Total STRIKE CONSULTING GROUP (1112):		50,721.35
SUMMIT FIRE & SECURITY	Prof Fees - Police	1,484.38-
Total SUMMIT FIRE & SECURITY (1279):		1,484.38-
TEAM LABORATORY CHEM LLC	mega bugs for sewer pond	4,759.00
TEAM LABORATORY CHEM LLC	mega bugs for sewer pond	4,759.00-
TEAM LABORATORY CHEM LLC	mega bugs for sewer pond	4,759.00
TEAM LABORATORY CHEM LLC	mega bugs for sewer pond	4,759.00-
TEAM LABORATORY CHEM LLC	mega bugs for sewer pond	4,759.00
Total TEAM LABORATORY CHEM LLC (493):		4,759.00
TEGELER AND ASSOCIATES	INSURANCE COMMERCIAL & AUTO RENEW	73,367.50
TEGELER AND ASSOCIATES	INSURANCE COMMERCIAL & AUTO RENEW	73,367.50
Total TEGELER AND ASSOCIATES (933):		146,735.00
THATCHER COMPANY	Pup of Chlorine	10,338.82
THATCHER COMPANY	Tanker of Aluminum Sulfate	13,101.46
THATCHER COMPANY	Pup of Chlorine	10,338.82-
THATCHER COMPANY	Tanker of Aluminum Sulfate	13,101.46-
THATCHER COMPANY	Pup of Chlorine	10,338.82
THATCHER COMPANY	Tanker of Aluminum Sulfate	13,101.46
THATCHER COMPANY	Pup of Chlorine	10,338.82-
THATCHER COMPANY	Tanker of Aluminum Sulfate	13,101.46-
THATCHER COMPANY	Pup of Chlorine	10,338.82
THATCHER COMPANY	Tanker of Aluminum Sulfate	13,101.46
Total THATCHER COMPANY (498):		23,440.28
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	30,000.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	24,142.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	10,000.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	30,000.00-
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	24,142.00-
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	10,000.00-
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	30,000.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	24,142.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	10,000.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	30,000.00-
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	24,142.00-
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	10,000.00-
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	30,000.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	24,142.00
TOMAHAWK FENCING AND SHOEING	FENCING FOR RODEO LOTRA	10,000.00

Total TOMAHAWK FENCING AND SHOEING (1561):		64,142.00
TWEEDS WHOLESALE CO.	toilet paper order, urinal screens	1,328.32
TWEEDS WHOLESALE CO.	toilet paper order, urinal screens	1,328.32-
TWEEDS WHOLESALE CO.	toilet paper order, urinal screens	1,328.32
TWEEDS WHOLESALE CO.	toilet paper order, urinal screens	1,328.32-
TWEEDS WHOLESALE CO.	toilet paper order, urinal screens	1,328.32
TWEEDS WHOLESALE CO.	Trash Liners Credit - Parks & Rec.	198.66-
TWEEDS WHOLESALE CO.	Trash Liners Credit - Parks & Rec.	198.66
TWEEDS WHOLESALE CO.	Trash Liners Credit - Parks & Rec.	198.66-
TWEEDS WHOLESALE CO.	Trash Liners Credit - Parks & Rec.	198.66
TWEEDS WHOLESALE CO.	Trash Liners Credit - Parks & Rec.	198.66-
TWEEDS WHOLESALE CO.	Camp food	160.15
Total TWEEDS WHOLESALE CO. (523):		1,289.81
TYLER TECHNOLOGIES	Printer Setup up & device optimization-Police	2,000.00
TYLER TECHNOLOGIES	Printer Setup up & device optimization-Police	2,000.00-
TYLER TECHNOLOGIES	Printer Setup up & device optimization-Police	2,000.00
TYLER TECHNOLOGIES	Printer Setup up & device optimization-Police	2,000.00-
TYLER TECHNOLOGIES	Printer Setup up & device optimization-Police	2,000.00
Total TYLER TECHNOLOGIES (1129):		2,000.00
VAN DIEST SUPPLY CO.	Ranger Pro glyphosate (50 Gal) streets and bar	1,166.00
VAN DIEST SUPPLY CO.	Ranger Pro glyphosate (50 Gal) streets and bar	1,166.00-
VAN DIEST SUPPLY CO.	Ranger Pro glyphosate (50 Gal) streets and bar	1,166.00
VAN DIEST SUPPLY CO.	Ranger Pro glyphosate (50 Gal) streets and bar	1,166.00-
VAN DIEST SUPPLY CO.	Ranger Pro glyphosate (50 Gal) streets and bar	1,166.00
VAN DIEST SUPPLY CO.	Sunwet MSO surfactant weed spraying adjuvant	189.70
VAN DIEST SUPPLY CO.	Sunwet MSO surfactant weed spraying adjuvant	189.70-
VAN DIEST SUPPLY CO.	Sunwet MSO surfactant weed spraying adjuvant	189.70
VAN DIEST SUPPLY CO.	Sunwet MSO surfactant weed spraying adjuvant	189.70-
VAN DIEST SUPPLY CO.	Sunwet MSO surfactant weed spraying adjuvant	189.70
VAN DIEST SUPPLY CO.	Altosid mosquito larva 30 day briquets. 1 Case.	572.00
VAN DIEST SUPPLY CO.	Altosid mosquito larva 30 day briquets. 1 Case.	572.00-
VAN DIEST SUPPLY CO.	Altosid mosquito larva 30 day briquets. 1 Case.	572.00
VAN DIEST SUPPLY CO.	Altosid mosquito larva 30 day briquets. 1 Case.	572.00-
VAN DIEST SUPPLY CO.	Altosid mosquito larva 30 day briquets. 1 Case.	572.00
VAN DIEST SUPPLY CO.	Chemical spray tank defomer - Van Diest	87.96
VAN DIEST SUPPLY CO.	Chemical spray tank defomer - Van Diest	87.96-
VAN DIEST SUPPLY CO.	Chemical spray tank defomer - Van Diest	87.96
VAN DIEST SUPPLY CO.	Chemical spray tank defomer - Van Diest	87.96-
VAN DIEST SUPPLY CO.	Chemical spray tank defomer - Van Diest	87.96
Total VAN DIEST SUPPLY CO. (542):		2,015.66
VFW	LANDER COMMUNITY UNITY PIG ROAST	1,000.00
Total VFW (1256):		1,000.00
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
Total WALLER, TECIA (1333):		3,400.00
WAM - WCCA	Annual dues to WYOCMA for RaJean	75.00
WAM - WCCA	Wyo CMA membership renewal through wam	75.00

Total WAM - WCCA (546):		150.00
WAMCAT	RENEWAL 7/26-6/27 KOEHN - CITY TREASU	75.00
WAMCAT	wamcat dues 26 27	75.00
Total WAMCAT (547):		150.00
WAMCO LAB INC.	wet testing for sewer pond	2,200.00
WAMCO LAB INC.	wet testing for sewer pond	2,200.00-
WAMCO LAB INC.	wet testing for sewer pond	2,200.00
WAMCO LAB INC.	wet testing for sewer pond	2,200.00-
WAMCO LAB INC.	wet testing for sewer pond	2,200.00
Total WAMCO LAB INC. (548):		2,200.00
WATER REFUNDS	REFUND - WATER - LOBERA	200.00
WATER REFUNDS	REFUND - WATER - HALLETTE/QUARLES	93.71
WATER REFUNDS	REFUND - WATER - GRAHAM	99.51
WATER REFUNDS	REFUND - WATER - LA BASTIDE	17.91
WATER REFUNDS	REFUND - WATER - WILZBACHER	106.81
WATER REFUNDS	REFUND - WATER - GRAHAM	99.51
WATER REFUNDS	REFUND - WATER - GRAHAM	99.51-
WATER REFUNDS	REFUND - WATER - LA BASTIDE	17.91
WATER REFUNDS	REFUND - WATER - LA BASTIDE	17.91-
WATER REFUNDS	REFUND - WATER - WILZBACHER	106.81
WATER REFUNDS	REFUND - WATER - WILZBACHER	106.81-
Total WATER REFUNDS (552):		517.94
WESTERN LAW ASSOCIATES	Attorney Fees JUNE 2026	2,835.00
WESTERN LAW ASSOCIATES	Attorney Fees JUNE 2026	2,835.00-
WESTERN LAW ASSOCIATES	Attorney Fees JUNE 2026	2,835.00
WESTERN LAW ASSOCIATES	Attorney Fees JUNE 2026	2,835.00-
WESTERN LAW ASSOCIATES	Attorney Fees JUNE 2026	2,835.00
Total WESTERN LAW ASSOCIATES (559):		2,835.00
WESTERN PRINTING CO.	envelopes for court mailings	650.54
WESTERN PRINTING CO.	envelopes for court mailings	650.54-
WESTERN PRINTING CO.	envelopes for court mailings	650.54
WESTERN PRINTING CO.	envelopes for court mailings	650.54-
WESTERN PRINTING CO.	envelopes for court mailings	650.54
WESTERN PRINTING CO.	150 City Code Temporary Dwellings Door Hang	85.63
WESTERN PRINTING CO.	150 City Code Temporary Dwellings Door Hang	85.63-
WESTERN PRINTING CO.	150 City Code Temporary Dwellings Door Hang	85.63
WESTERN PRINTING CO.	150 City Code Temporary Dwellings Door Hang	85.63-
WESTERN PRINTING CO.	150 City Code Temporary Dwellings Door Hang	85.63
WESTERN PRINTING CO.	Water Bills - JUNE2026	705.72
WESTERN PRINTING CO.	Water Bills - JUNE2026	705.72-
WESTERN PRINTING CO.	Water Bills - JUNE2026	705.72
WESTERN PRINTING CO.	Water Bills - JUNE2026	705.72-
WESTERN PRINTING CO.	Water Bills - JUNE2026	705.72
WESTERN PRINTING CO.	Water Accounts & Collections - Door Hangers	588.48
Total WESTERN PRINTING CO. (560):		2,030.37
WHITING LAW PC	Professional Legal Services	595.00
WHITING LAW PC	Professional Legal Services	595.00-
WHITING LAW PC	Professional Legal Services	595.00

WHITING LAW PC	Professional Legal Services	595.00-
WHITING LAW PC	Professional Legal Services	595.00
Total WHITING LAW PC (564):		595.00
WIND RIVER TRANSPORTATION AUTHORITY	1/2 CENT ED PAID IN FY - 10% WRTA	309.74
WIND RIVER TRANSPORTATION AUTHORITY	1/2 CENT ED PAID IN FY - 10% WRTA	309.74-
WIND RIVER TRANSPORTATION AUTHORITY	1/2 CENT ED PAID IN FY - 10% WRTA	309.74
WIND RIVER TRANSPORTATION AUTHORITY	1/2 CENT ED PAID IN FY - 10% WRTA	309.74-
WIND RIVER TRANSPORTATION AUTHORITY	1/2 CENT ED PAID IN FY - 10% WRTA	309.74
WIND RIVER TRANSPORTATION AUTHORITY	MONTHLY BUS PASSES FOR MAY 2026	58.00
WIND RIVER TRANSPORTATION AUTHORITY	MONTHLY BUS PASSES FOR MAY 2026	58.00-
WIND RIVER TRANSPORTATION AUTHORITY	MONTHLY BUS PASSES FOR MAY 2026	58.00
WIND RIVER TRANSPORTATION AUTHORITY	MONTHLY BUS PASSES FOR MAY 2026	58.00-
WIND RIVER TRANSPORTATION AUTHORITY	MONTHLY BUS PASSES FOR MAY 2026	58.00
Total WIND RIVER TRANSPORTATION AUTHORITY (1038):		367.74
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	4,742.51
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	735.98
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	4,742.51-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	735.98-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	4,742.51
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	735.98
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	4,742.51-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	735.98-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25-
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	4,742.51
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	735.98
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JUNE2026	2,371.25
Total WYDOT - FINANCIAL SERVICES (606):		10,220.99
WYOGLASS LLC	LP-10 Back glass	505.54
WYOGLASS LLC	LP-10 Back glass	505.54-
WYOGLASS LLC	LP-10 Back glass	505.54
WYOGLASS LLC	LP-10 Back glass	505.54-
WYOGLASS LLC	LP-10 Back glass	505.54
Total WYOGLASS LLC (1370):		505.54
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00-
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00-
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00-
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00-
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00
WYOMING ASSN. OF MUN.	Finance & Budget Training & Answering Questio	200.00
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00

WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00-
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00-
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00-
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00-
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00
WYOMING ASSN. OF MUN.	FINANCE CONSULTING - JUNE 2026	230.00
Total WYOMING ASSN. OF MUN. (599):		860.00
WYOMING RETIREMENT SYSTEM	Wyoming retirement system for volunteer firefig	693.75
WYOMING RETIREMENT SYSTEM	Wyoming retirement system for volunteer firefig	693.75-
WYOMING RETIREMENT SYSTEM	Wyoming retirement system for volunteer firefig	693.75
WYOMING RETIREMENT SYSTEM	Wyoming retirement system for volunteer firefig	693.75-
WYOMING RETIREMENT SYSTEM	Wyoming retirement system for volunteer firefig	693.75
Total WYOMING RETIREMENT SYSTEM (614):		693.75
YOUTH SERVICES OF FREMONT CO	FY26 Approved Youth Services Agreement for S	35,000.00
Total YOUTH SERVICES OF FREMONT CO (622):		35,000.00
Grand Totals:		2,078,970.74

Report GL Period Summary

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

June 30, 2026 Net Payroll

$ 269,407.83 Direct Deposit

Transmittals		
Aflac	$	359.65
Child Support	$	1,327.35
Colonial Life	$	71.65
Payroll Taxes	$	89,883.62
Fascorp - Deferred Comp	$	7,090.00
NCPERS - Prudential Life	$	112.00
Trustmark Insurance Benefits	$	379.66
WEBT - WY Educators Benefit Trust (Health Ins.)	$	92,411.99
Workers Comp	$	5,599.48
Wyoming Retirement System	$	63,522.18

Part time employee gross wages by department for the pay period 5/19/2026 – 6/18/2026

Cemetery = $4,840.00

City Hall = $1,317.50

Municipal Court = $935.55

Parks - $19,928.38

Police = $0.00

Weed & Pest = $4,646.00