

307 SHREDDING LLC	shredding	75.00
Total 307 SHREDDING LLC (1483):		75.00
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,500.00
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,500.00
ADAM E PHILLIPS ATTORNEY AT LAW	Appeal - Wittick	397.50
Total ADAM E PHILLIPS ATTORNEY AT LAW (666):		5,397.50
ADELLE SIMON	fall volleyball registration	620.00-
Total ADELLE SIMON (1404):		620.00-
AIRGAS USA LLC	cylinder lease	85.00
Total AIRGAS USA LLC (16):		85.00
AIRMEDCARE NETWORK	AirMedCare Applications 2026	4,743.00
Total AIRMEDCARE NETWORK (1539):		4,743.00
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center Linens	249.14
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center Linens	182.04
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center Linens	241.32
ALSCO	Community Center MicroTech Towels	44.71
Total ALSCO (917):		896.05
ARDURRA GROUP INC	LND Reconstruct Apron - Design for December	41,984.25
Total ARDURRA GROUP INC (1390):		41,984.25
B & T FIRE EXTINGUISHERS	Annual Service & Recharge - City Hall	35.00
B & T FIRE EXTINGUISHERS	Fire Extinguisher service	114.00
B & T FIRE EXTINGUISHERS	Fire extinguisher recharge	257.00
B & T FIRE EXTINGUISHERS	Annual Service & Recharge - Senior Center	76.50
Total B & T FIRE EXTINGUISHERS (43):		482.50
BLACK HILLS ENERGY	Acct #3608165436 Natural Gas JAN2026	976.57
BLACK HILLS ENERGY	Acct #3608165436 Natural Gas JAN2026	1,210.39
BLACK HILLS ENERGY	Acct #3608165436 Natural Gas JAN2026	4,031.84
BLACK HILLS ENERGY	Acct #3608165436 Natural Gas JAN2026	820.09
BLACK HILLS ENERGY	Acct #3608165436 Natural Gas JAN2026	4,970.42
BLACK HILLS ENERGY	Acct #3608165436 Natural Gas JAN2026	43.93
Total BLACK HILLS ENERGY (465):		12,053.24
CITY PLUMBING & HEATING INC	Urinal Repair 1390 Buena Vista	47.50
CITY PLUMBING & HEATING INC	replace water fountain filter	192.05
Total CITY PLUMBING & HEATING INC (105):		239.55
CROELL INC	Legion Field fence coping repair after tree remo	725.25

Total CROELL INC (1452):		725.25
DORSETT TECHNOLOGIES INC	Tech help for altitude valve not opening at the EI	600.00
Total DORSETT TECHNOLOGIES INC (1149):		600.00
DRUG TESTING SERVICES LLC	Background screening	130.00
DRUG TESTING SERVICES LLC	screening	65.00
DRUG TESTING SERVICES LLC	screening	100.00
Total DRUG TESTING SERVICES LLC (148):		295.00
FAIRFIELD TREE AND LAWN CARE	Community Center/GC Tree Trimming	3,500.00
Total FAIRFIELD TREE AND LAWN CARE (1055):		3,500.00
FERGUSON ENTERPRISES INC	manhole mastic	266.43
Total FERGUSON ENTERPRISES INC (553):		266.43
FLOWPOINT ENVIRONMENTAL SYSTEMS	Annual Fees 2026	3,756.68
Total FLOWPOINT ENVIRONMENTAL SYSTEMS (1156):		3,756.68
FLOYD'S TRUCK CENTER WY	Surge tank, healights, harness	1,142.35
Total FLOYD'S TRUCK CENTER WY (646):		1,142.35
FREMONT COUNTY TREASURER	JAN JAIL BILL	2,310.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
Total FREMONT COUNTY TREASURER (190):		23,666.25
FREMONT MOTOR COMPANY	engine oil cooler and gaskets	281.12
FREMONT MOTOR COMPANY	Heater core and Blend door acuator	203.96
Total FREMONT MOTOR COMPANY (194):		485.08
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
HACH COMPANY	CL17 Chlorine reagents, turb calibration standar	2,930.70
Total HACH COMPANY (214):		2,930.70
HDR ENGINEERING INC	GIS Services	1,728.75
Total HDR ENGINEERING INC (994):		1,728.75
HEALTH EQUITY	Monthly Admin Fee FEB2026	149.33
HEALTH EQUITY	Monthly Admin Fee FEB2026	149.32
Total HEALTH EQUITY (1502):		298.65
HOMAX OIL SALES INC	55 gal drum of 220 food machine oil	1,401.40

Total HOMAX OIL SALES INC (1538):		1,401.40
HOT SPOTS LLC	Thermal detection of WTP and Wastewater Lag	3,768.00
Total HOT SPOTS LLC (1535):		3,768.00
KLEEN PIPE LLC	clean and video new Fremont ext.	2,453.78
Total KLEEN PIPE LLC (1032):		2,453.78
LANDER SENIOR CITIZENS CENTER	Jan-26	1,879.54
Total LANDER SENIOR CITIZENS CENTER (296):		1,879.54
MASTERCARD	replacement computer for RaJean, conf room	790.00
MASTERCARD	Supplies	368.50
MASTERCARD	Supplies	80.00
MASTERCARD	Supplies	100.00
MASTERCARD	Awards Vin monies	450.00
MASTERCARD	first aid kit	38.80
MASTERCARD	fire hydrant repair kits	1,333.54
MASTERCARD	January 2026 1st set of BacT samples	75.00
MASTERCARD	Uniforms for New Officer	765.74
MASTERCARD	Purchase protection for Wyoming Weed Manag	12.75
MASTERCARD	Christmas Party Meal	133.00
MASTERCARD	Christmas Party - Meal	159.00
MASTERCARD	Acct#: 156821201 Spectrum Phone NOV2025	129.98
MASTERCARD	Acct#: 156821201 Spectrum Phone NOV2025	130.00
MASTERCARD	Acct#: 156821201 Spectrum Phone NOV2025	130.00
MASTERCARD	Acct#: 156821201 Spectrum Phone NOV2025	260.00
MASTERCARD	Acct#: 156821201 Spectrum Phone NOV2025	130.00
MASTERCARD	Acct#: 156821201 Spectrum Phone NOV2025	130.00
MASTERCARD	Acct#: 156821201 Spectrum Phone NOV2025	130.00
MASTERCARD	Acct #173012201 Spectrum Fiber DEC2025	300.00
MASTERCARD	Acct #173012201 Spectrum Fiber DEC2025	300.00
MASTERCARD	Disputed Purchase	19.10
MASTERCARD	Disputed Purchase	19.10
MASTERCARD	Disputed Purchase	19.00
MASTERCARD	Credit hours added to upkeep Building official cr	110.00
MASTERCARD	Certification Renewal	110.00
MASTERCARD	Supplies	53.82
MASTERCARD	Spectrum Phone NOV2025 Acct #8313300430	15.77
MASTERCARD	Spectrum Phone NOV2025 Acct #8313300430	130.88
MASTERCARD	Lumen Phone DEC2025 Accts: #333888956, #	93.30
MASTERCARD	Lumen Phone DEC2025 Accts: #333888956, #	215.03
MASTERCARD	Lumen Phone DEC2025 Accts: #333888956, #	451.34
MASTERCARD	Lumen Phone DEC2025 Accts: #333888956, #	131.20
MASTERCARD	Lumen Phone DEC2025 Accts: #333888956, #	131.20
MASTERCARD	USB extended cables for L! computer screens	6.91
MASTERCARD	fire hall cleaning supplies / picture frames for aw	116.96
MASTERCARD	Bankers Boxes for Municipal Court	40.73
MASTERCARD	battery's for sewer meters	239.92
MASTERCARD	signs and batteries	124.32
MASTERCARD	Fire style nozzle for basin cleaning	14.22
MASTERCARD	Plant Replacement Computer	1,139.99
MASTERCARD	Software Subscription	16.38
MASTERCARD	shipping for wet test	193.66
MASTERCARD	shipping for wet test at sewer ponds	168.04
MASTERCARD	shipping wet test for sewer ponds	168.04

MASTERCARD	groceries for Holiday party	60.85
MASTERCARD	groceries for Holiday party	27.13
MASTERCARD	Meals HLS	373.63
MASTERCARD	December 2nd set of BacT Samples	75.00
MASTERCARD	misc shop supplies and materials	623.02
MASTERCARD	Phones - All	48.97
MASTERCARD	Phones - All	513.38
MASTERCARD	Phones - All	1,895.78
MASTERCARD	Phones - All	248.79
MASTERCARD	Phones - All	26.99
MASTERCARD	Phones - All	92.00
MASTERCARD	Fuel	32.20
MASTERCARD	Employee Benefit	150.03
MASTERCARD	Tablecloths	23.49
MASTERCARD	Travel for Rich	43.80
MASTERCARD	New headlamp and usb plug ins	59.37
MASTERCARD	To be reimbursed	24.34
MASTERCARD	To be reimb	386.24
MASTERCARD	New rope and clips for City Hall flagpole	48.16
MASTERCARD	Computer Monitors	375.90
MASTERCARD	Employee Benefit	36.75
MASTERCARD	Windshield resin	44.95
MASTERCARD	Wrench and socket for rodeo tank altitude valve	125.33
MASTERCARD	car cleaning wash and brush	64.27
MASTERCARD	Park signage - no dumping trash in dumpsters	439.38
MASTERCARD	Laptop for programming radios	205.05
MASTERCARD	vent wraps	8.98
MASTERCARD	Purchase protection for Wyoming Weed Manag	25.50
MASTERCARD	Prof fees - LCCC	269.00
MASTERCARD	Dues	250.00
MASTERCARD	Registration for Wyoming Weed Management re	150.00
MASTERCARD	Registration for Wyoming Weed Management re	300.00
MASTERCARD	December Carwash bill	42.09
MASTERCARD	Supplies	934.83
MASTERCARD	Generator work on December 17th. Generator	1,306.25
MASTERCARD	Toner	120.89
MASTERCARD	AWS for Stacker	23.99
MASTERCARD	subscription for key locks	720.00
MASTERCARD	subscription for key locks	144.00
MASTERCARD	Supplies	463.12
MASTERCARD	Supplies	40.00
MASTERCARD	Garage door remotes	99.89
MASTERCARD	Kelly Waugh's Card - Ham and Prime Rib for E	1,214.18
MASTERCARD	Kelly Waugh's Card - spices for employee Christ	88.92
MASTERCARD	5 child skate trainers LOR grant cindy newman	187.50
MASTERCARD	Acct #3024-9062730-001 Trash Removal DEC	166.41
MASTERCARD	Acct #3024-9062730-001 Trash Removal DEC	208.14
MASTERCARD	Acct #3024-9062730-001 Trash Removal DEC	158.92
MASTERCARD	Acct #3024-9062730-001 Trash Removal DEC	1,033.21
MASTERCARD	Acct #3024-9062730-001 Trash Removal DEC	762.88
MASTERCARD	Facebook promo ads - Light Up Lander - TAD G	28.43
MASTERCARD	Google Workspace DEC2025	1,051.65
MASTERCARD	Google Workspace DEC2025	1,051.65
MASTERCARD	water	12.57
MASTERCARD	Kelly Wuagh's Card - cocktail onions for green b	10.98
MASTERCARD	Xmas party fuel cards	250.00
MASTERCARD	All employee meeting expense	34.94
MASTERCARD	auction basket	196.02
MASTERCARD	Xmas party fuel cards	250.00
MASTERCARD	Calibration gas for the new gas monitors	585.40

MASTERCARD	Hasps and silicone for Solar relay sites	23.77
MASTERCARD	Tire, tapes and bolts	95.06
MASTERCARD	Oil for quenching	49.99
MASTERCARD	Hose and fittings for transfer pump	74.33
MASTERCARD	Area Light	49.99
MASTERCARD	Fuel tank, pumps, filters	1,337.31
MASTERCARD	rubber mats for bed liners	179.96
MASTERCARD	Fuel tank	549.99
MASTERCARD	cleaning brush	12.99
MASTERCARD	Grease gun for food grade grease applications	169.99
MASTERCARD	Trash bags for upstairs	15.99
MASTERCARD	December Wastewater Sampling	345.00
MASTERCARD	December Wastewater Sampling	345.00
MASTERCARD	December 2025 Wastewater Sampling	345.00
MASTERCARD	December 2025 Wastewater Sampling	345.00
MASTERCARD	December 2025 Wastewater Sampling	345.00
MASTERCARD	Employee Benefit	313.27
MASTERCARD	valve and filters	74.05
MASTERCARD	Battery	238.16
MASTERCARD	serp belt	35.11
MASTERCARD	fuel check valve	42.99
MASTERCARD	wire	88.13
MASTERCARD	wire ties and tape	17.89
MASTERCARD	connector's	8.52
MASTERCARD	spark plugs	56.16
MASTERCARD	spark plugs	162.08
MASTERCARD	credit	56.16-
MASTERCARD	Ignition Coil	38.86
MASTERCARD	tailgate handle and hinge kit	55.46
MASTERCARD	stock order	159.90
MASTERCARD	Fitting for check valve	4.18
MASTERCARD	DUI Kit to WCL L25-04021	7.85
MASTERCARD	DUI Blood kit to WCL L25-04139	7.85
MASTERCARD	Supplies	57.94
MASTERCARD	E-coli testing for December 2025	315.00
MASTERCARD	Supplies	58.99
MASTERCARD	Chainsaw sharpening; chain oil and new chains	117.99
MASTERCARD	Docking station for RaJean's laptop	153.30
MASTERCARD	Floor cleaner	8.99
MASTERCARD	Vonage Phone DEC2025	828.09
MASTERCARD	Vonage Phone DEC2025	828.08
MASTERCARD	Padlock	25.19
MASTERCARD	spray paint	6.29
MASTERCARD	Gift card 2025 City christmas party	100.00
MASTERCARD	auction for 2026 xmas party	139.67
MASTERCARD	2026 IRS W2 & 1099 Compliance	93.76
MASTERCARD	2026 IRS W2 & 1099 Compliance	93.76
MASTERCARD	Cust #2122767 Premium Only Plan Implemen	225.00
MASTERCARD	Sand paper and tubes	40.40
MASTERCARD	Storage Totes for keepable plant documents	19.78
	Total MASTERCARD (327):	36,561.26
MES SERVICE COMPANY LLC	Breathing Air sample and compressor calibratio	475.00
MES SERVICE COMPANY LLC	Air pack bottle repair x 3	779.52
	Total MES SERVICE COMPANY LLC (336):	1,254.52
MOTOROLA SOLUTIONS INC	New Radio Programming	157.14

Total MOTOROLA SOLUTIONS INC (1173):		157.14
NORCO INC	Acct #GT871 Cylinder Rental	99.60
NORCO INC	Acct #GT871 Cylinder Rental	102.92
Total NORCO INC (364):		202.52
NWPX GENEVA	Manhole for Fremont sewer extension	2,959.11
Total NWPX GENEVA (1532):		2,959.11
OFFICE SHOP, INC.	Toner	60.70
Total OFFICE SHOP, INC. (373):		60.70
ONE CALL OF WYOMING	dig tickets for Dec. 2025	75.60
Total ONE CALL OF WYOMING (374):		75.60
OVERHEAD DOOR COMPANY	door work	767.79
Total OVERHEAD DOOR COMPANY (378):		767.79
PATRICK CONSTRUCTION INC	cut and cap water main behind smith street	3,069.50
Total PATRICK CONSTRUCTION INC (385):		3,069.50
PAYMERANG LLC	Monthly Fee - JAN2026	100.00
PAYMERANG LLC	Monthly Fee - JAN2026	100.00
Total PAYMERANG LLC (1447):		200.00
PERFECT POWER INC	repair of panels	297.21
Total PERFECT POWER INC (762):		297.21
QUADIENT INC	Postage	1,000.00
Total QUADIENT INC (1189):		1,000.00
RANGER-JOURNAL-WIND RIVER NEWS	Notice of Completion - High Pressure Water Sys	78.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Nov. 25th Minutes	208.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-12	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-14	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Notice of Completion - High Pressure	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-16	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - December 17th Minutes	65.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - December 9th Minutes	676.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - 2026-2027 Liquor License Renewals	260.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 485 N. 4th	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - 2026-2027 Liquor License Renewals	260.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Invitation to Bid - Buena Vista Water	351.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit 615 N. 8th	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - January 6th, 2026 Minutes	65.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - January 13 Minutes	923.00
Total RANGER-JOURNAL-WIND RIVER NEWS (287):		3,081.00
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney Work	3,071.00

Total RIVER OAKS COMMUNICATIONS CORP (1402):		3,071.00
RIVERTON TIRE & OIL CO	tires	819.80
Total RIVERTON TIRE & OIL CO (431):		819.80
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2025	5,701.40
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2025	428.15
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2025	1,927.37
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2025	5,184.56
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2025	459.58
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2025	349.44
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2025	6,051.86
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 DEC2025	3,602.21
Total ROCKY MOUNTAIN POWER (435):		23,704.57
ROTARY CLUB OF LANDER	Reissue 4th of July BBQ Sponsorship	1,000.00
Total ROTARY CLUB OF LANDER (439):		1,000.00
SENTINEL SECURITY	Prof fees	190.00
Total SENTINEL SECURITY (1135):		190.00
STATE OF WYOMING - ATTORNEY GENERAL	Background	39.00
STATE OF WYOMING - ATTORNEY GENERAL	Background	39.00-
Total STATE OF WYOMING - ATTORNEY GENERAL (1433):		.00
STRIKE CONSULTING GROUP	Annexation to GIS	1,030.00
STRIKE CONSULTING GROUP	Design and Eng Standards Update	11,452.50
STRIKE CONSULTING GROUP	5th Street Eng	280.00
STRIKE CONSULTING GROUP	Engineering for Upstream and Downstream Flo	13,040.00
STRIKE CONSULTING GROUP	Easement Mapping	200.00
Total STRIKE CONSULTING GROUP (1112):		26,002.50
SUMMIT WEST CPA GROUP P.C.	Acct #26532.1 FY2025 Audit Progress Billing	5,000.00
SUMMIT WEST CPA GROUP P.C.	Acct #26532.1 FY2025 Audit Progress Billing	5,000.00
SUMMIT WEST CPA GROUP P.C.	Acct #26532.00 IT Services DEC2025	923.13
SUMMIT WEST CPA GROUP P.C.	Acct #26532.00 IT Services DEC2025	923.12
Total SUMMIT WEST CPA GROUP P.C. (1328):		11,846.25
TARGET SOLUTIONS LEARNING LLC	Frontline Subscription	3,000.00
Total TARGET SOLUTIONS LEARNING LLC (1536):		3,000.00
TEGELER AND ASSOCIATES	Sweeper premium	677.00
Total TEGELER AND ASSOCIATES (933):		677.00
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
Total WALLER, TECIA (1333):		3,400.00
WAMCO LAB INC.	sewer ponds wet testing	2,200.00

Total WAMCO LAB INC. (548):		2,200.00
WATER REFUNDS	REFUND - WATER-TURNER	94.38
WATER REFUNDS	REFUND - WATER-MILLER	94.10
WATER REFUNDS	REFUND - WATER - ARMAJO	170.57
Total WATER REFUNDS (552):		359.05
WESTERN LAW ASSOCIATES	Legal Services JAN2026	3,010.00
Total WESTERN LAW ASSOCIATES (559):		3,010.00
WESTERN PRINTING CO.	Water Bills Jan2026 and Water App Instructions	1,481.32
WESTERN PRINTING CO.	Window Envelopes	870.46
Total WESTERN PRINTING CO. (560):		2,351.78
WILLIAM H SMITH & ASSOC	Baldwin Creek Final Design	457.50
WILLIAM H SMITH & ASSOC	South 9th Intersection work associated with Bal	3,240.00
WILLIAM H SMITH & ASSOC	Lincoln Street Const Eng	6,507.50
WILLIAM H SMITH & ASSOC	Lincoln Street Repair Project - Material Testing	210.00
Total WILLIAM H SMITH & ASSOC (1058):		10,415.00
WIND RIVER TRANSPORTATION AUTHORITY	Travel	18.00
Total WIND RIVER TRANSPORTATION AUTHORITY (1038):		18.00
WWQPCA	Annual Membership dues	120.00
Total WWQPCA (591):		120.00
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JAN2026	2,146.53
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JAN2026	199.46
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JAN2026	1,073.27
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JAN2026	1,073.26
Total WYDOT - FINANCIAL SERVICES (606):		4,492.52
WYOGLOSS LLC	Two garage door opener replacement	3,674.68
Total WYOGLOSS LLC (1370):		3,674.68
WYOMING RETIREMENT SYSTEM	Firefighter retirement	693.75
Total WYOMING RETIREMENT SYSTEM (614):		693.75
WYOMING SIGNS LLC	Final payment - City Limit and Engine Brake sig	12,067.41
Total WYOMING SIGNS LLC (1441):		12,067.41
Grand Totals:		277,958.61

Report GL Period Summary

Vendor number hash: 0
Vendor number hash - split: 0

Total number of invoices: 0
Total number of transactions: 0

January 30, 2026 Net Payroll

\$ 261,321.73 Direct Deposit

\$ 1,675.79 Officer Wooten Final Check (physical check)

Transmittals

Aflac	\$	467.29	
Child Support	\$	1,554.50	
Colonial Life	\$	232.55	
Payroll Taxes	\$	86,831.85	Includes Wooten
Fascorp - Deferred Comp	\$	7,340.00	
NCPERS - Prudential Life	\$	128.00	
Trustmark Insurance Benefits	\$	379.66	
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	80,642.06	
Workers Comp	\$	5,087.32	
Wyoming Retirement System	\$	62,581.25	
Garnishment	\$	1,709.80	

Part time employee gross wages by department for the pay period 12/19/2025 – 1/18/2026

Cemetery = \$0

City Hall = \$210.00

Municipal Court = \$1,001.70

Parks - \$72.75 (drug testing time for ice rink employees, which never opened)

Police = \$1,254.00

Weed & Pest = \$0