Merchant Name	Description	Total Cost
71 CONSTRUCTION CO	Pay app #3 for Jefferson ST extention	492,689.12
Total 71 CONSTRUCTION CO (2):		492,689.12
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	Court Appeal Review outside of retainer duties	265.00
Total ADAM E PHILLIPS ATTORNEY AT LAW (666):		5,265.00
ADAPCO INC	ADAPCO - Mosquito adulticide spray. Permase	3,186.49
Total ADAPCO INC (9):		3,186.49
ALSCO	Community Center Linens	182.04
ALSCO	Community Center Linens	241.08
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center Linens	253.38
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center Linens	142.68
ALSCO	Community Center Linens	177.12
ALSCO	Community Center MicroTech Towels	44.71
Total ALSCO (917):		1,219.85
BEACON ATHLETICS LLC	Backstop padding for Little League Baseball Fie	5,780.00
BEACON ATHLETICS LLC	Fence Topper - Little League Baseball Field - L	999.96
Total BEACON ATHLETICS LLC (1470):		6,779.96
BLACK HILLS ENERGY	Natural Gas - JULY 2026	98.36
BLACK HILLS ENERGY	Natural Gas - JULY 2026	231.22
BLACK HILLS ENERGY	Natural Gas - JULY 2026	682.40
BLACK HILLS ENERGY	Natural Gas - JULY 2026	137.19
BLACK HILLS ENERGY	Natural Gas - JULY 2026	689.94
BLACK HILLS ENERGY	Natural Gas - JULY 2026	43.88
Total BLACK HILLS ENERGY (465):		1,882.99
BOYLE ELECTRIC	Labor and Materials to repair vandalized stage	424.74
Total BOYLE ELECTRIC (1229):		424.74
CENTRAL WYOMING COLLEGE	TAD Grant Reimbursement - $1000 - Hot Notes	1,000.00
Total CENTRAL WYOMING COLLEGE (1562):		1,000.00
CITY SERVICE VALCON	Jet Fuel A 4,700 Gallons Hunt Field Airport	19,143.50
Total CITY SERVICE VALCON (1146):		19,143.50
CIVICPLUS	Civic Plus 4 Hour Training Block for Fall 2026 -	750.00
Total CIVICPLUS (1226):		750.00
COMMUNITY CENTER REFUNDS	COMM CTR REFUND - WRITC	500.00

Merchant Name	Description	Total Cost
Total COMMUNITY CENTER REFUNDS (1210):		500.00
CREATIVE DESIGNS	Police - Professional Photography	390.00
Total CREATIVE DESIGNS (1564):		390.00
CROELL INC	Concrete for Columbarium	1,952.00
CROELL INC	Concrete for Columbarium and cliff st sidewalk	1,952.00
Total CROELL INC (1452):		3,904.00
DRUG TESTING SERVICES LLC	Employee Screening	130.00
Total DRUG TESTING SERVICES LLC (148):		130.00
EATON SALES & SERVICE	OAI for the airport fuel tanks	1,649.00
Total EATON SALES & SERVICE (150):		1,649.00
FERGUSON ENTERPRISES INC	sewer furnco's, manhole grade rings and servic	2,899.19
Total FERGUSON ENTERPRISES INC (553):		2,899.19
FREMONT CO SOLID WASTE DISPOS	FCSW - Trash Disposal Climber's Fest 2026	21.00
FREMONT CO SOLID WASTE DISPOS	DISPOSAL OF ADDITIONAL WASTE FROM LP	5.00
FREMONT CO SOLID WASTE DISPOS	tire disposal	205.80
FREMONT CO SOLID WASTE DISPOS	FCSW - Lander Live 7-16-2026 Garbage dispo	30.60
FREMONT CO SOLID WASTE DISPOS	FCSW - Garbage disposal from community pig r	43.40
FREMONT CO SOLID WASTE DISPOS	FCSW - Garbage disposal from Lander Live an	24.20
Total FREMONT CO SOLID WASTE DISPOS (183):		330.00
FREMONT COUNTY ASSN OF GOV	FCAG ANNUAL DUES 2026-2027	4,000.00
FREMONT COUNTY ASSN OF GOV	FCAG ANNUAL DUES 2026-2027	4,000.00
Total FREMONT COUNTY ASSN OF GOV (187):		8,000.00
FREMONT COUNTY SCHOOL DIST #25	Bus Transportation for Sinks Canyon Camp - Ju	2,271.91
FREMONT COUNTY SCHOOL DIST #25	Bus Transportation for Sinks Canyon Camp - Ju	2,186.69
FREMONT COUNTY SCHOOL DIST #25	Sinks Canyon Camp Bus Transportation July 20	2,315.31
Total FREMONT COUNTY SCHOOL DIST #25 (1448):		6,773.91
FREMONT COUNTY TREASURER	JUNE JAIL BILL	6,710.00
FREMONT COUNTY TREASURER	JULY JAIL BILL	3,135.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
Total FREMONT COUNTY TREASURER (190):		31,201.25
FREMONT MOTOR COMPANY	LP-20 ESIM	85.60
Total FREMONT MOTOR COMPANY (194):		85.60
FRONT RANGE FIRE APPARATUS LTD	EN-8 auto eject and air compressor switch	532.50

Merchant Name	Description	Total Cost
Total FRONT RANGE FIRE APPARATUS LTD (196):		532.50
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
GADES SALES COMPANY	Pedestal Mount for 2nd and Amoretti Crosswalk	2,500.00
GADES SALES COMPANY	2nd and Amoretti Crosswalk Beacon - LOR Fou	10,900.00
Total GADES SALES COMPANY (1563):		13,400.00
GREGCO	Substantial completion pay app	170,766.04
Total GREGCO (1504):		170,766.04
HAMILTON LAND SURVEYING INC	High School Parking Lot Survey	5,464.25
Total HAMILTON LAND SURVEYING INC (1265):		5,464.25
HDR ENGINEERING INC	GIS Mapping	2,677.50
HDR ENGINEERING INC	Buena Vista Construction	2,853.75
HDR ENGINEERING INC	Tiger Drive ADA Crossing add to Safe Routes Pl	5,737.46
HDR ENGINEERING INC	Buena Vista Construction	10,876.25
HDR ENGINEERING INC	Wastewater Master Plan	35,187.50
HDR ENGINEERING INC	Wastewater Master Plan	5,850.00
HDR ENGINEERING INC	Wastewater Master Plan	5,745.00
HDR ENGINEERING INC	Final closeout cost for Safe Routes at Gannett	2,013.10
Total HDR ENGINEERING INC (994):		70,940.56
HEALTH EQUITY	Monthly Administrative Fee AUG2026	134.35
HEALTH EQUITY	Monthly Administrative Fee AUG2026	134.35
Total HEALTH EQUITY (1502):		268.70
HERITAGE LANDSCAPE SUPPLY	Heritage Landscape - Irrigation supplies: Sch 40	724.57
Total HERITAGE LANDSCAPE SUPPLY (1558):		724.57
HIGH COUNTRY CONSTRUCTION	Lincoln St Project. Pay App 13 7.8.2026 - 7.31	394,324.15
Total HIGH COUNTRY CONSTRUCTION (1062):		394,324.15
HOMETOWN OIL	2gal of 15w40 oil	169.98
HOMETOWN OIL	Hometown Oil - Premium unleaded for PR3 tran	185.44
HOMETOWN OIL	Hometown Oil - Premium 91 unleaded for small	186.39
HOMETOWN OIL	Hometown Oil - Premium unleaded 40.1 gallons	191.16
HOMETOWN OIL	Hometon Oil - Premium Unleaded 38.4 Gallons	183.05
HOMETOWN OIL	Hometown Oil - Premium Unleaded Transfer Ta	187.76
HOMETOWN OIL	Hometown Oil - Premium Unleaded small gas e	194.77
HOMETOWN OIL	Hometown Oil - Bulk premium unleaded mower	185.26
HOMETOWN OIL	Hometown Oil - Bulk premium unleaded mower	221.31
HOMETOWN OIL	Hometown Oil. Bulk unleaded mowers and smal	189.26
Total HOMETOWN OIL (230):		1,894.38
HUFF SANITATION INC	Portapotties for 4th of July Main Street - Ordere	1,080.00

Merchant Name	Description	Total Cost
Total HUFF SANITATION INC (239):		1,080.00
LANDER COMMUNITY FOUNDATION	TAD Grant Reimbursement - Challenge for Char	1,000.00
Total LANDER COMMUNITY FOUNDATION (1284):		1,000.00
MASTERCARD	Pizza for workers putting in gas line (Dillion Par	164.91
MASTERCARD	Orange cardstock paper for permit placards	21.50
MASTERCARD	Bottled water, sunscreen, and popsicles for sum	45.73
MASTERCARD	FRAUD CHARGE	50.00
MASTERCARD	FRAUD CHARGE - AMAZON	50.00
MASTERCARD	FRAUD CHARGE	50.00
MASTERCARD	FRAUD CHARGE	15.19
MASTERCARD	FRAUD CHARGE	50.00
MASTERCARD	Items for Christmas Silent Auction Funded by D	672.21
MASTERCARD	MC REWARD POINTS REDEEMED - CREDIT	4,108.00-
MASTERCARD	CREDIT FOR FRAUD CHARGE	50.00-
MASTERCARD	CREDIT FOR FRAUD CHARGE	50.00-
MASTERCARD	CREDIT FOR FRAUD DISPUTED CHARGE	30.00-
MASTERCARD	CREDIT FOR DISPUTED CHARGE	53.53-
MASTERCARD	CREDIT FOR FRAUD CHARGE	50.00-
MASTERCARD	CREDIT FOR FRAUD DISPUTED CHARGE	30.00-
MASTERCARD	June 2026 2nd set of BacT samples	75.00
MASTERCARD	program snacks	49.38
MASTERCARD	float valve 1/4"" for the swamp cooler at the fire	12.59
MASTERCARD	Mop head and mop for park building restrooms,	93.09
MASTERCARD	water for programs and parks staff. Food for staf	15.37
MASTERCARD	Paint winter fair building 139.97, supplies for vol	475.10
MASTERCARD	Wasp spray and supplies for PW3	164.75
MASTERCARD	Bungee cords for the hose tarp on T1 replacem	15.46
MASTERCARD	Media Storage	6.25
MASTERCARD	snacks for programs. Food for program help	36.94
MASTERCARD	Parts to repair City Park stage	52.92
MASTERCARD	wall switch covers, and moth balls for the airport	38.55
MASTERCARD	popcicles for programs	9.00
MASTERCARD	cleaning supplies, wasp spray for camp	83.35
MASTERCARD	July 2026 1st set of BacT samples	75.00
MASTERCARD	camp food and supplies	426.32
MASTERCARD	vehicle flags for the trucks in the parade and par	60.18
MASTERCARD	tire shine for the fire trucks in the parade.	18.88
MASTERCARD	Food Tray for the Dispatch group and overtime	25.00
MASTERCARD	watermelons for camp	25.14
MASTERCARD	Toggle switch cover for the airport terminal, pan	88.29
MASTERCARD	Toggle switch cover for the airport terminal, pan	22.33
MASTERCARD	July 2026 2nd set of BacT samples	75.00
MASTERCARD	FORM SERVER FOR AIRTABLE MONTHLY	80.00
MASTERCARD	Spectrum Internet - City Locations MAY2026 A	129.98
MASTERCARD	Spectrum Internet - City Locations MAY2026 A	130.00
MASTERCARD	Spectrum Internet - City Locations MAY2026 A	130.00
MASTERCARD	Spectrum Internet - City Locations MAY2026 A	260.00
MASTERCARD	Spectrum Internet - City Locations MAY2026 A	130.00
MASTERCARD	Spectrum Internet - City Locations MAY2026 A	130.00
MASTERCARD	Spectrum Internet - City Locations MAY2026 A	130.00
MASTERCARD	Spectrum Dedicated Fiber JUNE2026 Acct#17	300.00
MASTERCARD	Spectrum Dedicated Fiber JUNE2026 Acct#17	300.00
MASTERCARD	park's weed wacker parts	62.07
MASTERCARD	New ignition module backpack blower parks an	139.00

Merchant Name	Description	Total Cost
MASTERCARD	Police Travel - Breakfast 6/26/2026 Joe & Jacob	29.30
MASTERCARD	Annual Membership to ICC for COL	180.00
MASTERCARD	6"" fernco caps to cover well casing in new addit	21.50
MASTERCARD	camp craft supplies	241.42
MASTERCARD	craft supplies for camp	36.87
MASTERCARD	camp craft supplies	14.54
MASTERCARD	craft lacing for camp	14.54
MASTERCARD	camp craft project- canvas totes	60.79
MASTERCARD	camp craft supplies/first aid	59.14
MASTERCARD	rex lacing craft supplies camp	7.99
MASTERCARD	Replacement monitors for RaJean,	306.99
MASTERCARD	Community Center Water Pitcher Replacements	499.98
MASTERCARD	Fuses for backwash cabinet in process area of	13.35
MASTERCARD	Spinning prize wheel for July bike rodeo with pol	42.74
MASTERCARD	Pipe repair clamps for green air line at water tre	17.78
MASTERCARD	Printer Ink Cartridge - Amy Nichols for Municipal	146.89
MASTERCARD	Work phone case and screen protector	29.63
MASTERCARD	(Qty 2) Sgt Offices Computer Monitors (Qty 4 r	888.00
MASTERCARD	Streamlight flashlight Batteries	117.06
MASTERCARD	Battery tender for plant lawn mower	22.76
MASTERCARD	R Lutterman Work phone case for iPhone 17 wo	16.98
MASTERCARD	CLOROX WIPES & CENTER ROLL BATH TOW	206.19
MASTERCARD	CLOROX WIPES & CENTER ROLL BATH TOW	206.19
MASTERCARD	POPCORN PACKETS - 1 CASE OF 24	42.89
MASTERCARD	Replacement floor register, powermop w/pad ref	108.27
MASTERCARD	LETTER TRAYS	22.71
MASTERCARD	TABLE WITH STORAGE	159.99
MASTERCARD	Spray Paint for the floor vents at the airport term	14.58
MASTERCARD	baseboard register, insect killer and pest repelle	79.76
MASTERCARD	PAPER TOWELS FOR ALL FACILITIES	143.88
MASTERCARD	PAPER TOWELS FOR ALL FACILITIES	143.88
MASTERCARD	Swiffer JetMop kit for cleaning the floor at the air	41.99
MASTERCARD	City Park Camping Donation Signage with upda	271.73
MASTERCARD	New carburetor throttle valve shaft to fix the wat	46.70
MASTERCARD	COMMUNITY CENTER SOFTWARE MONTHL	269.00
MASTERCARD	Parts to wire speakers for Rodeo Grounds	838.20
MASTERCARD	rear liftgate prop	56.74
MASTERCARD	Carwash Solution for PD Cars	13.98
MASTERCARD	POLICE VEHICLE PART	52.99
MASTERCARD	Police Travel - Dinner 6/22/2026 Joe	27.07
MASTERCARD	Police Travel - Dinner 6/22/2026 Jacob	26.28
MASTERCARD	Gator Battery	44.21
MASTERCARD	Police Travel - Breakfast & Lunch 6/25/2026 Jo	25.65
MASTERCARD	special gas for paint buggy	14.42
MASTERCARD	AWS for stacker	23.22
MASTERCARD	Weatherproof electrical connectors for Rodeo G	8.99
MASTERCARD	Supplies for Rodeo Grounds Speaker wiring	22.58
MASTERCARD	Police - Hotel for Martson - Grant Writing Class i	123.12
MASTERCARD	Zoom Cloud Recording & Storage Monthly	40.00
MASTERCARD	Pistol Optics, Pistol lights, RIfle magazines	5,000.00
MASTERCARD	new name plates for PD promotions	53.14
MASTERCARD	Concrete mix for stones	62.31
MASTERCARD	New speaker wire for Rodeo Grounds	599.99
MASTERCARD	special fuel for paint buggy	14.55
MASTERCARD	PURCHASE FOR LUNCH DUE TO FORENSIC	13.64
MASTERCARD	Fire hall hood system annual service	258.50
MASTERCARD	City of Lander swag for promotional use 2026-2	3,538.17
MASTERCARD	Air filters for LCCC air handler	269.88

Merchant Name	Description	Total Cost
MASTERCARD	Camp t shirts, staff hoodies	1,533.00
MASTERCARD	Police Travel - Lodging Joe	100.00
MASTERCARD	Police Travel - Lodging Jacob	100.00
MASTERCARD	Spectrum TV - City Hall	18.87
MASTERCARD	Spectrum TV Package - Airport	141.05
MASTERCARD	Lumen-Century Link Phone Charges	93.81
MASTERCARD	Lumen-Century Link Phone Charges	219.13
MASTERCARD	Lumen-Century Link Phone Charges	466.93
MASTERCARD	Lumen-Century Link Phone Charges	132.58
MASTERCARD	WY Waste Trash Removal - JUNE2026	183.07
MASTERCARD	WY Waste Trash Removal - JUNE2026	213.60
MASTERCARD	WY Waste Trash Removal - JUNE2026	174.83
MASTERCARD	WY Waste Trash Removal - JUNE2026	1,611.24
MASTERCARD	WY Waste Trash Removal - JUNE2026	1,010.94
MASTERCARD	mini x for street wor	300.00
MASTERCARD	Google Workspace JULY2026	1,115.78
MASTERCARD	Google Workspace JULY2026	1,115.77
MASTERCARD	Gator Starter	59.40
MASTERCARD	Rebate-Pizza Hut	6.60-
MASTERCARD	Hinges for door on rural water house	20.98
MASTERCARD	Police Travel - Dinner 6/23/2026 Joe & Jacob	56.00
MASTERCARD	Cemetery Irrigation Supplies	680.00
MASTERCARD	Police Travel - Dinner 6/24/2026 Joe & Jacob	56.00
MASTERCARD	Police Travel - Dinner 6/25/2026 Joe & Jacob	67.76
MASTERCARD	Police Travel - Lunch Joe & Jacob	41.02
MASTERCARD	Cemetery Irrigation Supplies	4,044.42
MASTERCARD	snowblower raffle for 2026 xmas party Paid fro	410.00
MASTERCARD	2025 xmas party donations used for carry over f	2,000.00
MASTERCARD	Tools and supplies for Rodeo Grounds speaker	97.55
MASTERCARD	Parts and supplies for rodeo grounds speaker r	66.93
MASTERCARD	Christmas Silent auction items from donated fun	220.62
MASTERCARD	DUI Overtime Event Chief & Captain Meal	36.95
MASTERCARD	WAMCAT Annual Dues 2026-2027	77.93
MASTERCARD	UNION CELL FINAL BILL - CHANGED OVER T	32.61
MASTERCARD	UNION CELL FINAL BILL - CHANGED OVER T	333.24
MASTERCARD	UNION CELL FINAL BILL - CHANGED OVER T	223.24
MASTERCARD	UNION CELL FINAL BILL - CHANGED OVER T	164.59
MASTERCARD	UNION CELL FINAL BILL - CHANGED OVER T	17.79
MASTERCARD	UNION CELL FINAL BILL - CHANGED OVER T	60.97
MASTERCARD	Diesel Fluid	16.98
MASTERCARD	Tape Measure	37.98
MASTERCARD	Tote for flags, oil for old skid steer not running g	29.97
MASTERCARD	Replacement Main Street Banners (2) for Pione	151.20
MASTERCARD	fix urinals, toilets, breakroom sink at City Hall	962.41
MASTERCARD	June 2026 Wastewater Sampling	345.00
MASTERCARD	June 2026 Wastewater Sampling	345.00
MASTERCARD	Lead and Copper test on 737 South 3rd St.	118.00
MASTERCARD	June 2026 Wastewater Sampling	345.00
MASTERCARD	June 2026 Wastewater Sampling	345.00
MASTERCARD	yearly subscription to heavy and light duty diagn	6,384.00
MASTERCARD	EVIDENCE TO DCI CROME LAB FOR PROCE	21.20
MASTERCARD	L26-02140 BLOOD KIT SUBMISSION	8.15
MASTERCARD	3 inch round tube and 2 inch round tube for PR	1,535.50
MASTERCARD	Personal Purchase by Error - Credit Issued by	106.54
MASTERCARD	credit	73.40-
MASTERCARD	Credit	106.54-
MASTERCARD	PR-5 inner door handle and Pr-1 tailgate bezel	32.97
MASTERCARD	Carb and Choke cleaner for cleaning parts that	9.57

Merchant Name	Description	Total Cost
MASTERCARD	Sea Foam - 2 Cans Small Engine Equipment R	26.97
MASTERCARD	Hose replacement for water truck side hand spr	232.50
MASTERCARD	NAPA - Lawn Garden Battery Toro Ballfield Tryk	98.25
MASTERCARD	spark plug, funnel, oil pitcher	26.26
MASTERCARD	sea foam	35.96
MASTERCARD	ole red fuel pump, tune up parts	188.70
MASTERCARD	battery maintainer Ole Red	29.99
MASTERCARD	credit	21.10-
MASTERCARD	stock order	564.72
MASTERCARD	red fuel pump, spark plug	81.40
MASTERCARD	stock order	102.20
MASTERCARD	ole red gaskets	3.06
MASTERCARD	chain for the gutter broom , while in transport	13.45
MASTERCARD	Hyd hose for auger	271.23
MASTERCARD	NAPA - Spark plugs spray engine in WP1 spray	22.80
MASTERCARD	PR-5 fuel pump	132.92
MASTERCARD	LOR Foundation Dillon Park Shade Grant - Purc	986.00
MASTERCARD	Police Travel - Lunch 6/22/2026 Jacob	17.97
MASTERCARD	Police Travel - Lunch 6/22/2026 Joe	18.88
MASTERCARD	fuel for paint buggy	14.14
MASTERCARD	E-coli testing for June 2026	315.00
MASTERCARD	Supplies for stage at City Park to fill in drafty wi	91.56
MASTERCARD	FIRST CLASS MAIL TO OUTSIDE AGENCY	6.86
MASTERCARD	Concrete anchors Unistrut pipe clamps and har	192.66
MASTERCARD	Unistrut channel, and more pipe clamps for the	912.24
MASTERCARD	GRANT MANAGEMENT COURSE FOR TREA	312.50
MASTERCARD	GRANT MANAGEMENT COURSE FOR TREA	312.50
MASTERCARD	Postage Mailing System Contract	199.30
MASTERCARD	CREDIT FOR FRAUD CHARGE	30.00-
MASTERCARD	Grant Writing USA - Casper, WY Levi Martson	525.00
MASTERCARD	CREDIT FOR FRAUD CHARGE	25.00-
MASTERCARD	CREDIT FOR FRAUD CHARGE	15.19-
MASTERCARD	CREDIT FOR FRAUD CHARGE	50.00-
MASTERCARD	CREDIT FOR FRAUD CHARGE	15.19-
MASTERCARD	CREDIT FOR FRAUD CHARGE	25.00-
MASTERCARD	CREDIT FOR FRAUD CHARGE	25.00-
MASTERCARD	CREDIT FOR FRAUD CHARGE	50.00-
MASTERCARD	CREDIT FOR FRAUD CHARGE	50.00-
MASTERCARD	CREDIT FOR FRAUD CHARGE	50.00-
MASTERCARD	CREDIT FOR FRAUD CHARGE	50.00-
MASTERCARD	CREDIT FOR FRAUD CHARGE	50.00-
MASTERCARD	CREDIT FOR FRAUD CHARGE	30.00-
MASTERCARD	Heritage - Irrigation supplies in conjunction with	1,479.23
MASTERCARD	Vonage Phone JUNE2026 Acct #142816	903.18
MASTERCARD	Vonage Phone JUNE2026 Acct #142816	903.18
MASTERCARD	Less Lethal Use of Force Training	1,050.00
MASTERCARD	Duty Ammo for Police Rifles	2,907.00
MASTERCARD	tools for paint buggy	4.49
MASTERCARD	Ace Hardware - Flail Mower Hitch Pin	8.09
MASTERCARD	Gambles - Used Refrigerator for Sinks Canyon	250.00
MASTERCARD	Police - Casper Training - Captain Lunch	15.42
MASTERCARD	Police - Casper Training - Captain Breakfast	18.13
MASTERCARD	Police - Training Casper - Captain Lunch	21.12
MASTERCARD	Updated QR Code Sticker for Camping Donatio	22.00
MASTERCARD	4th of July city spirit temporary tattoos to distrib	393.00
MASTERCARD	Airport Advertisement for Bids- Apron Project	902.70
MASTERCARD	CREDIT FOR FRAUD DISPUTED CHARGE	16.05-
MASTERCARD	Ink Cartridge IX5-7 Hi-Cap for Mailing Postage	275.90

Merchant Name	Description	Total Cost
MASTERCARD	PVC plugs to cover/seal well casing in new addi	7.18
MASTERCARD	Magnetic parts tray for general plant use	17.09
MASTERCARD	Hitch and hitch pin for tan plant truck and misc. t	40.12
Total MASTERCARD (327):		58,623.44
MES SERVICE COMPANY LLC	Compressor service and airpack service and re	4,627.10
Total MES SERVICE COMPANY LLC (336):		4,627.10
METRON FARNIER	Remote Paddle Meter Antennas	326.32
Total METRON FARNIER (1451):		326.32
MISC ONE TIME VENDOR	LANDER ART DISTRICT - TAD GRANT REIMB	1,000.00
Total MISC ONE TIME VENDOR (342):		1,000.00
NORCO INC	Cylinder Rental - JUNE2026	99.60
NORCO INC	Plasma cutter with trade in on old one	3,665.00
Total NORCO INC (364):		3,764.60
ONE CALL OF WYOMING	dig tickets for June 2026	141.75
Total ONE CALL OF WYOMING (374):		141.75
OVERHEAD DOOR COMPANY	Wyoming Energy Authority Grant - Public Works	5,397.89
Total OVERHEAD DOOR COMPANY (378):		5,397.89
PAYMERANG LLC	3rd Party Bill Pay Monthly Fee JULY2026	200.00
Total PAYMERANG LLC (1447):		200.00
PERFECT POWER INC	Perfect Power - Clay Field softball scoreboard tr	582.50
Total PERFECT POWER INC (762):		582.50
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - May 12th Minutes	1,118.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Completion of Sidewalk Improvement	117.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 9th Minutes	962.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Didememella Liquor License Applicat	104.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Planning Commission Hearing	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 16th Meeting Minutes	741.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Publish Salaries	104.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - June 23rd Meeting Minutes	377.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Liquor License Transfer	104.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit	39.00
Total RANGER-JOURNAL-WIND RIVER NEWS (287):		3,705.00
RDO EQUIPMENT CO	Cutting edges and bolts for S-43	1,168.20
RDO EQUIPMENT CO	Cutting edges and bolts for S-43	1,168.20-
Total RDO EQUIPMENT CO (1414):		.00
RIVERTON TIRE & OIL CO	WT-5 tires	760.00

Merchant Name	Description	Total Cost
Total RIVERTON TIRE & OIL CO (431):		760.00
ROCKY MOUNTAIN POWER	Electric Bill - JUNE2026 Acct#58604211-001 3	4,110.55
ROCKY MOUNTAIN POWER	Electric Bill - JUNE2026 Acct#58604211-001 3	285.99
ROCKY MOUNTAIN POWER	Electric Bill - JUNE2026 Acct#58604211-001 3	1,893.86
ROCKY MOUNTAIN POWER	Electric Bill - JUNE2026 Acct#58604211-001 3	5,008.67
ROCKY MOUNTAIN POWER	Electric Bill - JUNE2026 Acct#58604211-001 3	821.38
ROCKY MOUNTAIN POWER	Electric Bill - JUNE2026 Acct#58604211-001 3	99.34
ROCKY MOUNTAIN POWER	Electric Bill - JUNE2026 Acct#58604211-001 3	4,986.25
ROCKY MOUNTAIN POWER	Electric Bill - JUNE2026 Acct#58604211-001 3	3,165.31
Total ROCKY MOUNTAIN POWER (435):		20,371.35
STAR PLAYGROUNDS	Dog Park Shade Structure - LOR Foundation Gr	4,986.50
Total STAR PLAYGROUNDS (1330):		4,986.50
STRIKE CONSULTING GROUP	Stormwater Masterplan	5,521.00
STRIKE CONSULTING GROUP	Meter Project	1,000.00
STRIKE CONSULTING GROUP	Flood Project	11,364.50
STRIKE CONSULTING GROUP	Wastewater Master Plan	530.00
STRIKE CONSULTING GROUP	Stream Monitoring at Outfall	538.75
Total STRIKE CONSULTING GROUP (1112):		18,954.25
SUMMIT WEST CPA GROUP P.C.	IT SUPPORT & HARDWARE - MAY 2026	2,690.27
SUMMIT WEST CPA GROUP P.C.	IT SUPPORT & HARDWARE - MAY 2026	380.37
SUMMIT WEST CPA GROUP P.C.	IT SUPPORT & HARDWARE - MAY 2026	477.27
SUMMIT WEST CPA GROUP P.C.	IT SUPPORT & HARDWARE - JUNE 2026	246.43
SUMMIT WEST CPA GROUP P.C.	IT SUPPORT & HARDWARE - JUNE 2026	440.27
Total SUMMIT WEST CPA GROUP P.C. (1328):		4,234.61
SWEETWATER AIRE	Furnace blower wheel replaced	1,020.44
Total SWEETWATER AIRE (484):		1,020.44
TEAM LABORATORY CHEM LLC	mega bugs for sewer ponds	4,175.00
Total TEAM LABORATORY CHEM LLC (493):		4,175.00
THATCHER COMPANY	Tanker of Aluminum Sulfate	13,027.30
Total THATCHER COMPANY (498):		13,027.30
THE EVERGREEN COLLECTIVE	Operational Stress Management Training - 2nd	3,800.00
Total THE EVERGREEN COLLECTIVE (1554):		3,800.00
TWEEDS WHOLESALE CO.	food for the last week of camp	133.81
Total TWEEDS WHOLESALE CO. (523):		133.81
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
Total WALLER, TECIA (1333):		3,400.00

Merchant Name	Description	Total Cost
WATER REFUNDS	REFUND - WATER - RICH	74.59
WATER REFUNDS	REFUND - WATER - WEST	181.66
WATER REFUNDS	REFUND - WATER- HENRY	53.19
Total WATER REFUNDS (552):		309.44
WESTERN LAW ASSOCIATES	Attorney Fees	2,415.00
Total WESTERN LAW ASSOCIATES (559):		2,415.00
WESTERN OUTHOUSE & SEPTIC SERVICES	portable toilets for the terminal upgrade from 5/2	460.00
Total WESTERN OUTHOUSE & SEPTIC SERVICES (1541):		460.00
WESTERN PRINTING CO.	Zoning map display for conf room	49.49
WESTERN PRINTING CO.	Water Bills - JULY 2026	702.76
WESTERN PRINTING CO.	700 more paper, blank building permits	291.05
Total WESTERN PRINTING CO. (560):		1,043.30
WESTERN STATES FIRE PROTECTION	Annual Fire Monitoring Subscription for LCCC	780.00
Total WESTERN STATES FIRE PROTECTION (1406):		780.00
WHITING LAW PC	Professional Legal Services	822.50
Total WHITING LAW PC (564):		822.50
WILD MOUNTAIN PAINTING	Terminal Painting to be reimbursed by LOR gra	4,000.00
Total WILD MOUNTAIN PAINTING (1242):		4,000.00
WILLIAM H SMITH & ASSOC	Water Rights and Ditches	7,959.96
WILLIAM H SMITH & ASSOC	Lincoln Street Engineering	39,204.32
WILLIAM H SMITH & ASSOC	Lincoln Street Materials Testing	1,655.22
WILLIAM H SMITH & ASSOC	Lincoln Street Construction Admin	34,795.00
WILLIAM H SMITH & ASSOC	Lincoln Street Materials Testing	520.00
WILLIAM H SMITH & ASSOC	Baldwin ROW analysis	840.00
WILLIAM H SMITH & ASSOC	Baldwin 9th Design	4,432.50
WILLIAM H SMITH & ASSOC	Baldwin 9th -Design and ROW	1,690.00
WILLIAM H SMITH & ASSOC	Lincoln Street Construction Admin	34,927.50
WILLIAM H SMITH & ASSOC	Lincoln Street Materials Testing	855.00
WILLIAM H SMITH & ASSOC	ROW Baldwin Creek	840.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Design	2,460.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Design	7,807.50
WILLIAM H SMITH & ASSOC	South 9th & Baldwin Design	15,945.00
Total WILLIAM H SMITH & ASSOC (1058):		153,932.00
WILSON BROS CONSTRUCTION INC	Buena Vista Project - Pay App #1 - Wilson Bros.	324,303.95
Total WILSON BROS CONSTRUCTION INC (937):		324,303.95
WIND RIVER FENCE LLC	LOR Foundation Grant - North Park Fence Relo	12,630.00
Total WIND RIVER FENCE LLC (1498):		12,630.00
WSFA - MUTUAL AID	WSFA - Mutual Aid dues	1,278.00

Merchant Name	Description	Total Cost
Total WSFA - MUTUAL AID (1063):		1,278.00
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JULY 2026 portion of invoice	4,238.64
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JULY 2026 portion of invoice	409.12
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JULY 2026 portion of invoice	2,119.32
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JULY 2026 portion of invoice	2,119.32
WYDOT - FINANCIAL SERVICES	WYDOT Fuel for JUNE 2026 portion of invoice	1,753.27
WYDOT - FINANCIAL SERVICES	WYDOT Fuel for JUNE 2026 portion of invoice	126.15
WYDOT - FINANCIAL SERVICES	WYDOT Fuel for JUNE 2026 portion of invoice	876.64
WYDOT - FINANCIAL SERVICES	WYDOT Fuel for JUNE 2026 portion of invoice	876.63
Total WYDOT - FINANCIAL SERVICES (606):		12,519.09
WYOGLASS LLC	windshield	580.44
Total WYOGLASS LLC (1370):		580.44
WYOMING ASSN. OF MUN.	Annual Dues WyoCMA - Lance & Rajean	75.00
WYOMING ASSN. OF MUN.	Annual Dues WyoCMA - Lance & Rajean	75.00
WYOMING ASSN. OF MUN.	FINANCE SUPPORT SERVICES - JULY 2026	190.00
WYOMING ASSN. OF MUN.	FINANCE SUPPORT SERVICES - JULY 2026	190.00
Total WYOMING ASSN. OF MUN. (599):		530.00
WYOMING RETIREMENT SYSTEM	Vol Fire Pension Fund.	693.75
Total WYOMING RETIREMENT SYSTEM (614):		693.75
YOUTH SERVICES OF FREMONT CO	FY 26 27 Juvenile Justice Services of Fremont	35,000.00
Total YOUTH SERVICES OF FREMONT CO (622):		35,000.00
Grand Totals:		1,954,054.08

Report GL Period Summary

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

July 31, 2026 Net Payroll

	$	305,055.05	Direct Deposit

Transmittals		
Aflac	$	359.65
Child Support	$	1,327.35
Colonial Life	$	71.65
Payroll Taxes	$	104,735.57
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	$	6,683.65
Wyoming Retirement System	$	73,576.96

Part-time employee gross wages by department for the pay period 6/19/2026 – 7/18/2026

Cemetery = $3,833.50

City Hall = $690.50

Municipal Court = $486.68

Parks - $39,845.64

Police = $0.00

Weed & Pest = $6,026.00