

307 SHREDDING LLC	SHREDDING	75.00
307 SHREDDING LLC	purging general Planning files	75.00
Total 307 SHREDDING LLC (1483):		150.00
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	Separate Appeal Representation	2,370.75
Total ADAM E PHILLIPS ATTORNEY AT LAW (666):		7,370.75
AFFORDABLE TREE CARE, LLC	Cottonwood tree removal adjacent to light pole	2,200.00
AFFORDABLE TREE CARE, LLC	Cottonwood tree removal - near Lion's Shelter i	1,200.00
Total AFFORDABLE TREE CARE, LLC (1006):		3,400.00
ALSCO	Community Center Linens	129.68
ALSCO	Community Center Linens	63.10
ALSCO	Community Center MicroTech Towels	38.67
ALSCO	Community Center MicroTech Towels	38.67
ALSCO	Community Center MicroTech Towels	38.67
ALSCO	Community Center MicroTech Towels	44.71
Total ALSCO (917):		353.50
AMERI-TECH EQUIPMENT CO	Police Car Equipment Upgrades	16,243.72
AMERI-TECH EQUIPMENT CO	Dump Bed	15,641.34
AMERI-TECH EQUIPMENT CO	Police Car Equipment Upgrades	16,271.50
AMERI-TECH EQUIPMENT CO	Police Car Equipment Upgrades	16,899.60
Total AMERI-TECH EQUIPMENT CO (29):		65,056.16
ARDURRA GROUP INC	bid and final design package for Jefferson St ext	10,588.75
ARDURRA GROUP INC	Engineering services for Jeff St extension	5,676.70
ARDURRA GROUP INC	LND Reconstruct Apron - Design	1,150.00
ARDURRA GROUP INC	LND Reconstruction of Apron - November	10,632.50
Total ARDURRA GROUP INC (1390):		28,047.95
A TEC	Street Sweeper	329,546.00
Total A TEC (1468):		329,546.00
AYRES ASSOCIATES INC	Maintenance Facilities Master Plan Assessment	17,249.00
Total AYRES ASSOCIATES INC (1434):		17,249.00
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2025 Natural Gas	876.54
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2025 Natural Gas	1,167.41
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2025 Natural Gas	3,824.06
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2025 Natural Gas	789.96
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2025 Natural Gas	4,435.34
BLACK HILLS ENERGY	Acct #3608 1654 36 DEC2025 Natural Gas	43.81
Total BLACK HILLS ENERGY (465):		11,137.12
BOBCAT OF THE BIG HORN BASIN INC	Bobcat service call	577.50
BOBCAT OF THE BIG HORN BASIN INC	Account Credit	277.81-

Total BOBCAT OF THE BIG HORN BASIN INC (856):		299.69
BOYLE ELECTRIC	motor and panel for e pond sewer ponds	2,249.01
Total BOYLE ELECTRIC (1229):		2,249.01
CASPER STAR TRIBUNE	Cust#: 156-60002435 ROP	598.50
CASPER STAR TRIBUNE	Newspaper Ad - Light Up Lander - For TAD Gra	666.00
Total CASPER STAR TRIBUNE (745):		1,264.50
CENTRAL BANK & TRUST	Pay Night Fire Dept	18,650.00
Total CENTRAL BANK & TRUST (96):		18,650.00
CIVICPLUS	Municode Annual Self-Publishing Software	1,751.00
Total CIVICPLUS (1226):		1,751.00
COMMUNITY CENTER REFUNDS	REFUND	500.00
COMMUNITY CENTER REFUNDS	REFUND	500.00
Total COMMUNITY CENTER REFUNDS (1210):		1,000.00
COWBOY SUPPLY HOUSE	Acct #1119 Community Center Cleaning Suppl	115.69
Total COWBOY SUPPLY HOUSE (121):		115.69
CROELL INC	3/4 minus gravel for fremont sewer	701.08
CROELL INC	road base for fremont sewer main	722.85
CROELL INC	gravel for Fremont sewer ext.	1,705.78
CROELL INC	3/4" minus gravel	466.48
CROELL INC	flow fill for sewer main repair	1,131.00
Total CROELL INC (1452):		4,727.19
DRUG TESTING SERVICES LLC	employee screening	165.00
DRUG TESTING SERVICES LLC	pre employment screen	260.00
DRUG TESTING SERVICES LLC	employee screening	100.00
Total DRUG TESTING SERVICES LLC (148):		525.00
DUBOIS FRONTIER	Light Up Lander Advertisements	200.25
DUBOIS FRONTIER	TAD Grant - Light Up Lander - Last invoice for D	66.75
Total DUBOIS FRONTIER (1479):		267.00
DURACAN CONTAINERS	40ft Container	5,461.25
Total DURACAN CONTAINERS (1530):		5,461.25
FERGUSON ENTERPRISES INC	cap and flanges for rodeo tank disconnect	1,500.14
FERGUSON ENTERPRISES INC	pipe saw bar and chain	787.00
FERGUSON ENTERPRISES INC	sewer pipe for Fremont street	8,653.19
Total FERGUSON ENTERPRISES INC (553):		10,940.33
FREMONT CO SOLID WASTE DISPOS	cemetery clean up	21.00
FREMONT CO SOLID WASTE DISPOS	hermanky cleanup	46.60

FREMONT CO SOLID WASTE DISPOS	clean up hermansky property	73.00
Total FREMONT CO SOLID WASTE DISPOS (183):		140.60
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
FREMONT COUNTY TREASURER	November jail bill	935.00
FREMONT COUNTY TREASURER	JAIL BILL	2,145.00
Total FREMONT COUNTY TREASURER (190):		24,436.25
FREMONT MOTOR COMPANY	headlight assembly	1,088.00
Total FREMONT MOTOR COMPANY (194):		1,088.00
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
GREGCO	Winter closeout pay app	121,818.06
Total GREGCO (1504):		121,818.06
HDR ENGINEERING INC	Wastewater Master Plan	2,870.00
HDR ENGINEERING INC	Tank and Pump Station Closeout	12,292.50
HDR ENGINEERING INC	GIS and Modeling	4,392.50
Total HDR ENGINEERING INC (994):		19,555.00
HEALTH EQUITY	Employer ID #8470505 Monthly Admin Fee D	149.33
HEALTH EQUITY	Employer ID #8470505 Monthly Admin Fee D	149.32
HEALTH EQUITY	Admin Fees JAN2026	146.08
HEALTH EQUITY	Admin Fees JAN2026	146.07
Total HEALTH EQUITY (1502):		590.80
HIGH COUNTRY CONSTRUCTION	Retainage	459,722.51
Total HIGH COUNTRY CONSTRUCTION (1062):		459,722.51
L N CURTIS & SONS	Shipping amount is the only amount that needs	15.88
Total L N CURTIS & SONS (276):		15.88
LANDER GOLF & COUNTRY CLUB	Benefit Support	43,500.00
Total LANDER GOLF & COUNTRY CLUB (286):		43,500.00
LANDER SENIOR CITIZENS CENTER	DEC2025	1,353.53
Total LANDER SENIOR CITIZENS CENTER (296):		1,353.53
LARA, CHARRI	Dues	110.00
LARA, CHARRI	Supplies	525.13
Total LARA, CHARRI (302):		635.13
LIBERTY MUTUAL	BOND - AMY	100.00

Total LIBERTY MUTUAL (313):		100.00
LYNDSAY ALCARAZ	1/2 Recipient	3,000.00
Total LYNDSAY ALCARAZ (1464):		3,000.00
MASTERCARD	Supplies	80.00
MASTERCARD	Pallet of drinking Water	316.76
MASTERCARD	Credit for pallet of water	100.00-
MASTERCARD	Credit for pallet of water	100.00-
MASTERCARD	Credit for pallet of water	100.00-
MASTERCARD	Credit for pallet of water	16.36-
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	129.98
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	130.00
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	130.00
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	260.00
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	130.00
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	130.00
MASTERCARD	Spectrum Phone OCT2025 Acct: 156821201	130.00
MASTERCARD	Spectrum Fiber Acct #173012201 NOV2025	300.00
MASTERCARD	Spectrum Fiber Acct #173012201 NOV2025	300.00
MASTERCARD	Acct #8313300430016823 OCT2025 Phone	15.77
MASTERCARD	Acct #8313300430151349 OCT2025 Phone	130.88
MASTERCARD	Lumen Accts: 333979797, 333475947, 333888	93.30
MASTERCARD	Lumen Accts: 333979797, 333475947, 333888	215.03
MASTERCARD	Lumen Accts: 333979797, 333475947, 333888	451.33
MASTERCARD	Lumen Accts: 333979797, 333475947, 333888	131.20
MASTERCARD	Lumen Accts: 333979797, 333475947, 333888	131.20
MASTERCARD	2024 Code books for Building Inspector	1,155.23
MASTERCARD	Supplies (keyboard and mouse)	34.99
MASTERCARD	Supplies - LCCC	304.80
MASTERCARD	keys and concrete grinder wheel	64.77
MASTERCARD	Pizza Hut Rebate	3.84
MASTERCARD	Outback Rebate	1.79-
MASTERCARD	WAM winter conference registration	270.00
MASTERCARD	WAM Winter Conf. Registration	270.00
MASTERCARD	food	10.49
MASTERCARD	fuel for NLC	40.90
MASTERCARD	Staff Holiday Party supplies	10.28
MASTERCARD	fuel NLC	51.46
MASTERCARD	car wash	10.00
MASTERCARD	Table purchase at Lander Tree Event	600.00
MASTERCARD	CPR training pads	81.20
MASTERCARD	November 2nd set of BacT sampling	75.00
MASTERCARD	Binder Dividers	71.25
MASTERCARD	2026 Desk calenders	36.95
MASTERCARD	Bag Check	40.00
MASTERCARD	Travel for Summit	29.36
MASTERCARD	Travel Meal	36.78
MASTERCARD	Phones - All	48.97
MASTERCARD	Phones - All	487.28
MASTERCARD	Phones - All	259.90
MASTERCARD	Phones - All	248.79
MASTERCARD	Phones - All	26.99
MASTERCARD	Phones - All	92.00
MASTERCARD	Travel to Texas 111825	44.79
MASTERCARD	Checked Bag	40.00
MASTERCARD	Meal	19.48
MASTERCARD	Meal	5.41

MASTERCARD	CPR Training manikin	193.05
MASTERCARD	Wall calendars	62.90
MASTERCARD	onions for Christmas party meal	28.92
MASTERCARD	Rj45 plugs for ethernet cables	32.99
MASTERCARD	Ethernet cable for install to public works prv	198.99
MASTERCARD	Desk top calendars	28.09
MASTERCARD	supplies for Christmas party meal	145.48
MASTERCARD	Supplies	44.32
MASTERCARD	Santa gift bags	31.41
MASTERCARD	weekly planners	100.88
MASTERCARD	Travel to Dallas	20.73
MASTERCARD	office surge protectors	47.01
MASTERCARD	Christmas tree lights for Centennial Park	239.92
MASTERCARD	December 1st set of BacT samples	75.00
MASTERCARD	Stock of new structure and extrication gloves. P	2,074.75
MASTERCARD	Supplies	480.00
MASTERCARD	FMCSA Inquiry	5.00
MASTERCARD	Decals police	2,581.10
MASTERCARD	1-11/16in socket for rebuilding 30 inch valve act	23.39
MASTERCARD	Light Up Lander Facebook Ads - TAD Grant	55.00
MASTERCARD	New flush valve to replace failing auto flush valv	133.46
MASTERCARD	Light Up Lander Facebook Ads - TAD Grant	28.45
MASTERCARD	pole saw chains	61.18
MASTERCARD	Supplies	439.51
MASTERCARD	Prof fees - LCC	269.00
MASTERCARD	Supplies	326.34
MASTERCARD	Carwash bill for November 2025	27.60
MASTERCARD	Sanding belts	197.41
MASTERCARD	Brush and cleaner/degreaser to clen bathroom f	15.48
MASTERCARD	Patrol car key FOB batteries	17.99
MASTERCARD	AWS	23.22
MASTERCARD	Sweeper Belts	332.06
MASTERCARD	Storage	40.00
MASTERCARD	Custody and Control	1,062.85
MASTERCARD	Light Up Lander Facebook Ads - TAD Grant	50.00
MASTERCARD	Safety Supplies	436.25
MASTERCARD	Acct #3024-9062730-001 NOV2025 Trash Rem	166.41
MASTERCARD	Acct #3024-9062730-001 NOV2025 Trash Rem	181.46
MASTERCARD	Acct #3024-9062730-001 NOV2025 Trash Rem	158.92
MASTERCARD	Acct #3024-9062730-001 NOV2025 Trash Rem	1,033.21
MASTERCARD	Acct #3024-9062730-001 NOV2025 Trash Rem	762.88
MASTERCARD	Scissor lift for ethernet cable install from public	120.00
MASTERCARD	Google Workspace NOV2025	1,051.65
MASTERCARD	Google Workspace NOV2025	1,051.65
MASTERCARD	Office Supplies	31.98
MASTERCARD	Repair Kits for cylinder actuators for plant valve	928.56
MASTERCARD	postage	10.19
MASTERCARD	Xmas bags stuffers	25.44
MASTERCARD	xmas gas cards	25.00
MASTERCARD	Basket goodies for xmas	62.55
MASTERCARD	Supplies	588.71
MASTERCARD	xmas gas cards	125.00
MASTERCARD	xmas gas cards	350.00
MASTERCARD	Hats	360.00
MASTERCARD	PPE Rain jackets for Water collection and distri	151.86
MASTERCARD	3/8 x 2"" tension roll pins	9.12
MASTERCARD	Shop tools	371.96
MASTERCARD	October wastewater sampling	345.00
MASTERCARD	November 2025 Wastewater sampling	269.00
MASTERCARD	November 2025 Wastewater Sampling	193.00

MASTERCARD	November 2025 Wastewater testing	193.00
MASTERCARD	Shipping for Wastewater Samples	55.00
MASTERCARD	December Wastewater Sampling	345.00
MASTERCARD	circuit breaker	9.89
MASTERCARD	2 Cans WD-40. Spray metal forms Little League	20.98
MASTERCARD	fuel filter	21.94
MASTERCARD	front axles	266.82
MASTERCARD	drill bit	49.99
MASTERCARD	switches and wire ties.	35.03
MASTERCARD	electrical connector, heat shrink	64.13
MASTERCARD	oil filter stock	5.00
MASTERCARD	Wiper blades	46.48
MASTERCARD	5w30 oil stock	102.96
MASTERCARD	blower motor	210.38
MASTERCARD	air toggle valves	95.18
MASTERCARD	Battery	189.22
MASTERCARD	oil filter	30.81
MASTERCARD	knock sensor kit and oxygen sensor	141.56
MASTERCARD	turn signal switch/multi function	130.89
MASTERCARD	filter stock	10.35
MASTERCARD	credit warranty part	70.97-
MASTERCARD	brake booster grommet and check valve	14.39
MASTERCARD	grease coupler	27.49
MASTERCARD	Dui blood kits postage X2 L25-01518 and 0373	15.70
MASTERCARD	Mail DUI kit L25-04004	7.85
MASTERCARD	Light Up Lander Facebook Ads - TAD Grant	52.00
MASTERCARD	Extension cord and splitter for Centennial Park	52.17
MASTERCARD	Tow bill L25-03366 Hammond	194.48
MASTERCARD	ammonia electrode for sewer ponds	1,212.75
MASTERCARD	ammonia standards for sewer ponds	416.07
MASTERCARD	Little League Baseball Reconstruction - 165 bag	3,455.55
MASTERCARD	e-coli testing for Nov. 2025	270.00
MASTERCARD	Postage DUI kit to WCL L25-03827	7.85
MASTERCARD	Supplies	1,745.00
MASTERCARD	Supplies	1,745.00
MASTERCARD	Christmas Tree - Centennial Park Lights -- Chris	23.98
MASTERCARD	Garage door openers for water plant	89.98
MASTERCARD	Hand soap refill; ice skate markers; plastic spra	30.73
MASTERCARD	Vonage Phone NOV2025	828.09
MASTERCARD	Vonage Phone NOV2025	828.08
MASTERCARD	Little League Baseball Reconstruction - 20 stick	201.57
MASTERCARD	Little League Reconstruction Project - 63 bags o	1,342.88
MASTERCARD	Little League Reconstruction Project - 63 bags o	10.06
MASTERCARD	photo cells and hardware for Centennial Park	66.56
Total MASTERCARD (327):		40,253.36
METRON FARNIER	Meter Project	693.30
Total METRON FARNIER (1451):		693.30
MISC ONE TIME VENDOR	CONTRACTOR LICENSE REFUND	87.50
MISC ONE TIME VENDOR	NLC CONF. HOTEL REIMBURSEMENT	1,082.68
Total MISC ONE TIME VENDOR (342):		1,170.18
MOTOROLA SOLUTIONS INC	Radio Programming for New patrol Radio	157.14
Total MOTOROLA SOLUTIONS INC (1173):		157.14

MULLINS, STUART	registration for 4,5,6 grade basketball boys and	825.00
Total MULLINS, STUART (1316):		825.00
NORCO INC	oxygen	69.61
NORCO INC	Argon	40.67
NORCO INC	Ox/Acetylene	137.03
Total NORCO INC (364):		247.31
NWPX GENEVA	manholes for Fremont sewer extension	10,600.30
Total NWPX GENEVA (1532):		10,600.30
OFFICE SHOP, INC.	Copier Toner	632.93
OFFICE SHOP, INC.	Copier Toner	632.92
OFFICE SHOP, INC.	Ink Tanks for Copier	294.98
OFFICE SHOP, INC.	Ink Tanks for Copier	294.97
OFFICE SHOP, INC.	copier supplies	60.70
Total OFFICE SHOP, INC. (373):		1,916.50
ONE CALL OF WYOMING	dig tickets for Nov. 2025	71.40
Total ONE CALL OF WYOMING (374):		71.40
OPEN LOCK MASONRY	Dugouts Little League	14,500.00
Total OPEN LOCK MASONRY (1384):		14,500.00
O'REILLY AUTO PARTS	Acct #807063 Battery	51.72
O'REILLY AUTO PARTS	Acct #807063 Credit Memo	37.99-
Total O'REILLY AUTO PARTS (376):		13.73
PAYMERANG LLC	NOV2025 Monthly Fee	100.00
PAYMERANG LLC	NOV2025 Monthly Fee	100.00
PAYMERANG LLC	Monthly Service Fee DEC2025	100.00
PAYMERANG LLC	Monthly Service Fee DEC2025	100.00
Total PAYMERANG LLC (1447):		400.00
PERFECT POWER INC	Lighting upgrades to Legion Field in City Park	38,746.35
Total PERFECT POWER INC (762):		38,746.35
PHAT FOAM INSULATION LLC	Wyoming Energy Authority Grant - Public Works	5,890.00
PHAT FOAM INSULATION LLC	Gutters on Tank and Pump Station Walkways	850.00
Total PHAT FOAM INSULATION LLC (845):		6,740.00
PHOENIX ENERGY CORP	Repairs for main street tree well outlets 2025	2,371.34
Total PHOENIX ENERGY CORP (1426):		2,371.34
POLLARDWATER	traffic cones	1,072.00
Total POLLARDWATER (1396):		1,072.00
PRECISION DIRT	excavation for Fremont sewer project	73,969.06

PRECISION DIRT	additional work the City asked for. Fremont sew	5,562.00
Total PRECISION DIRT (401):		79,531.06
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Public Meeting	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-11	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Minutes Nov. 12th	767.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Treasurer Position	1,080.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Treasurer Position	1,080.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ice Rink	180.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ice Rink	180.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - High Pressure Water System Upgrad	78.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - November 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 - Police Records Clerk Position	540.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Police Records Clerk Position	540.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Police Officer Position	540.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Police Officer Position	540.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - PT Cleaning Position	160.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - PT Cleaning Position	160.00
Total RANGER-JOURNAL-WIND RIVER NEWS (287):		6,300.00
RIVER OAKS COMMUNICATIONS CORP	Franchise attorney work for BHE and Wind Rive	2,023.50
Total RIVER OAKS COMMUNICATIONS CORP (1402):		2,023.50
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	6,952.06
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	644.87
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	3,341.60
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	11,066.41
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	747.14
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	307.84
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	6,401.18
ROCKY MOUNTAIN POWER	Acct #58604211-0013 NOV2025	9,093.78
Total ROCKY MOUNTAIN POWER (435):		38,554.88
SIMPLIFILE	renewal	99.00
Total SIMPLIFILE (1192):		99.00
STRIKE CONSULTING GROUP	Annexation Agreements to Mapping	8,580.00
STRIKE CONSULTING GROUP	Standards and Eng Design Work	10,440.00
STRIKE CONSULTING GROUP	SRF Closeout for McFarlane Drive	1,667.50
STRIKE CONSULTING GROUP	Sewer Master Planning	4,562.50
STRIKE CONSULTING GROUP	Meter Project Closeout	1,015.00
STRIKE CONSULTING GROUP	Stream Engineering	21,897.25
STRIKE CONSULTING GROUP	Stream Gauge Monitoring	488.75
Total STRIKE CONSULTING GROUP (1112):		48,651.00
SUMMIT WEST CPA GROUP P.C.	Progress Billing 2025 Audit	6,250.00
SUMMIT WEST CPA GROUP P.C.	Progress Billing 2025 Audit	6,250.00
SUMMIT WEST CPA GROUP P.C.	IT Support	1,178.17
SUMMIT WEST CPA GROUP P.C.	IT Support	1,178.16

Total SUMMIT WEST CPA GROUP P.C. (1328):		14,856.33
TEAM LABORATORY CHEM LLC	mega bugs for sewer ponds	3,171.00
Total TEAM LABORATORY CHEM LLC (493):		3,171.00
THATCHER COMPANY	Tanker of Aluminum Sulfate	11,766.50
THATCHER COMPANY	Pup of Chlorine	8,760.66
Total THATCHER COMPANY (498):		20,527.16
THERMOPOLIS INDEPENDENT RECORD	TAD Grant Reimbursement - Light Up Lander n	250.00
Total THERMOPOLIS INDEPENDENT RECORD (1531):		250.00
TOP PRIORITY DRAIN CLEANING	video service line and found sewer main	225.00
Total TOP PRIORITY DRAIN CLEANING (1518):		225.00
TYLER TECHNOLOGIES	Prof Fees	5,157.42
Total TYLER TECHNOLOGIES (1129):		5,157.42
USDA - FOREST SERVICE	reservoir lease	184.22
Total USDA - FOREST SERVICE (534):		184.22
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
Total WALLER, TECIA (1333):		4,400.00
WATER REFUNDS	REFUND - WATER - MITCHELL	117.27
Total WATER REFUNDS (552):		117.27
WATTS HYDRAULICS ACQUISITION CORP	insulation	197.55
Total WATTS HYDRAULICS ACQUISITION CORP (1534):		197.55
WESTERN LAW ASSOCIATES	Professional Services DEC2025	2,521.03
Total WESTERN LAW ASSOCIATES (559):		2,521.03
WESTERN PRINTING CO.	DEC 2025 Water Bills	705.13
Total WESTERN PRINTING CO. (560):		705.13
WHITING LAW PC	DEC 2025 Services	122.50
Total WHITING LAW PC (564):		122.50
WILLIAM H SMITH & ASSOC	South 9th/Sweetwater Intersection Design	13,318.75
WILLIAM H SMITH & ASSOC	Badlwin Creek ROW Analysis/Platting	4,915.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Redesign	440.00
WILLIAM H SMITH & ASSOC	Lincoln Street - Construction Administration	19,986.25
WILLIAM H SMITH & ASSOC	Lincoln Street Materials Testing	7,735.00

Total WILLIAM H SMITH & ASSOC (1058):		46,395.00
WIND RIVER TRANSPORTATION AUTHORITY	Detention Center bus passes program	54.00
WIND RIVER TRANSPORTATION AUTHORITY	Transportation	28.00
Total WIND RIVER TRANSPORTATION AUTHORITY (1038):		82.00
WYDOT	Exempt Plate fee	6.00
Total WYDOT (594):		6.00
WYDOT - FINANCIAL SERVICES	WYDOT Fuel NOV2025	2,904.49
WYDOT - FINANCIAL SERVICES	WYDOT Fuel NOV2025	222.94
WYDOT - FINANCIAL SERVICES	WYDOT Fuel NOV2025	1,452.24
WYDOT - FINANCIAL SERVICES	WYDOT Fuel NOV2025	1,452.24
WYDOT - FINANCIAL SERVICES	WYDOT Fuel DEC2025	2,789.42
WYDOT - FINANCIAL SERVICES	WYDOT Fuel DEC2025	359.65
WYDOT - FINANCIAL SERVICES	WYDOT Fuel DEC2025	1,394.71
WYDOT - FINANCIAL SERVICES	WYDOT Fuel DEC2025	1,394.71
Total WYDOT - FINANCIAL SERVICES (606):		11,970.40
WYOMING DEPT OF REVENUE	sales tax on concessions Jan/Feb 2025	357.79
Total WYOMING DEPT OF REVENUE (605):		357.79
WYOMING RETIREMENT SYSTEM	Vol fire retirement	693.75
Total WYOMING RETIREMENT SYSTEM (614):		693.75
WYOMING TAXPAYERS ASSN.	2026 Membership	195.00
Total WYOMING TAXPAYERS ASSN. (617):		195.00
WYOMING TECHNOLOGY TRANSFER CTR	LPA Registration Fall 2025	50.00
WYOMING TECHNOLOGY TRANSFER CTR	LPA Registration Fall 2025	50.00
Total WYOMING TECHNOLOGY TRANSFER CTR (726):		100.00
Grand Totals:		1,593,613.80

Report GL Period Summary

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

December 31, 2025 Net Payroll

\$ 244,351.68

Transmittals

Aflac	\$	467.29
Child Support	\$	1,554.50
Colonial Life	\$	232.55
Payroll Taxes	\$	84,259.53
Fascorp - Deferred Comp	\$	7,340.00
NCPERS - Prudential Life	\$	128.00
Trustmark Insurance Benefits	\$	379.66
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	81,671.84
Workers Comp	\$	5,192.54
Wyoming Retirement System	\$	63,924.21

Part time employee gross wages by department for the pay period 11/19/2025 – 12/18/2025

Cemetery = \$0

City Hall = \$339.50

Municipal Court = \$1,327.73

Parks - \$0

Police = \$1,386.00

Weed & Pest = \$0