

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
ADELLE SIMON	volleyball fall camp registration	765.00-
ADELLE SIMON	Check Reissue from October 2025	620.00
ADELLE SIMON	Check Reissue from December 2025	765.00
Total ADELLE SIMON (1404):		620.00
ALSCO	Community Center MicroTech Towels	43.38
ALSCO	Community Center Linens	180.26
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71
Total ALSCO (917):		313.06
ARDURRA GROUP INC	LND Apron construct design	4,625.00
Total ARDURRA GROUP INC (1390):		4,625.00
ARTERY CONSTRUCTION	fixed curb stop 515 Jefferson	1,170.00
ARTERY CONSTRUCTION	Crushing Asphalt and Concrete at Lagoons	11,460.00
Total ARTERY CONSTRUCTION (37):		12,630.00
B & T FIRE EXTINGUISHERS	Fire Extinguisher Testing LPD 2026	359.00
B & T FIRE EXTINGUISHERS	Replacement Water Extinguisher from 145 Dup	302.91
B & T FIRE EXTINGUISHERS	service	276.50
Total B & T FIRE EXTINGUISHERS (43):		938.41
BARGREEN/ELLINGSON	Cleaning supplies for City Hall	750.82
Total BARGREEN/ELLINGSON (1047):		750.82
BILL JONES PLUMBING & HEATING INC	Replacement water heater for LPD	2,252.58
Total BILL JONES PLUMBING & HEATING INC (57):		2,252.58
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas MAR2026	678.27
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas MAR2026	788.67
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas MAR2026	2,787.17
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas MAR2026	557.70
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas MAR2026	3,453.83
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas MAR2026	52.19
Total BLACK HILLS ENERGY (465):		8,317.83
BOBCAT OF THE BIG HORN BASIN INC	jumper harness and shut off relay solenoid conn	147.15
Total BOBCAT OF THE BIG HORN BASIN INC (856):		147.15
BOYLE ELECTRIC	Power run to PW vault to omit solar power	5,056.08-
Total BOYLE ELECTRIC (1229):		5,056.08-
CENTRAL BANK & TRUST	Petty Cash Reimbursement MAR2026	285.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement MAR2026	281.50

CENTRAL BANK & TRUST	Petty Cash Reimbursement MAR2026	15.10
CENTRAL BANK & TRUST	Petty Cash Reimbursement MAR2026	87.54
Total CENTRAL BANK & TRUST (96):		669.14
CITY PLUMBING & HEATING INC	plumbing for new meter	291.57
Total CITY PLUMBING & HEATING INC (105):		291.57
CITY SERVICE VALCON	Jet A Fuel - Qty 5500 for Hunt Field Airport	19,138.30
Total CITY SERVICE VALCON (1146):		19,138.30
COMMUNITY CENTER REFUNDS	DEPOSIT REFUND	500.00
Total COMMUNITY CENTER REFUNDS (1210):		500.00
CROELL INC	3/4 minus gravel for Fremont ext.	1,195.61
CROELL INC	3/4 minus gravel for Fremont ext.	787.44
CROELL INC	flow fill for Von Beiker sewer repair	1,463.00
Total CROELL INC (1452):		3,446.05
DEALERS ELECTRICAL SUPPLY	Replacement Main Street Decorative Lights	20,962.22
DEALERS ELECTRICAL SUPPLY	Main Street Decorative Lighting	4,986.67
DEALERS ELECTRICAL SUPPLY	Main Street light replacement	11,353.89
Total DEALERS ELECTRICAL SUPPLY (648):		37,302.78
DICKINSON CREEK CO	Annual dues	25.00
Total DICKINSON CREEK CO (1296):		25.00
DRUG TESTING SERVICES LLC	screening	165.00
DRUG TESTING SERVICES LLC	employee screening	165.00
Total DRUG TESTING SERVICES LLC (148):		330.00
ELK COUNTRY HOMES	LOR Foundation - Concession Stand Project at	21,000.00
Total ELK COUNTRY HOMES (1546):		21,000.00
ENGINEERING ASSOCIATES	quiet title work	906.30
Total ENGINEERING ASSOCIATES (1431):		906.30
FREMONT COUNTY TREASURER	JAIL BILL FOR FEBRUARY 2026	3,905.00
FREMONT COUNTY TREASURER	JAIL BILL	1,155.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
Total FREMONT COUNTY TREASURER (190):		26,416.25
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
GOBLE SAMPSON ASSOCIATES INC	ReNu 30 SEBS pump heads for chlorine pumps	1,497.00
GOBLE SAMPSON ASSOCIATES INC	qdos120 pump and pumphead	7,225.00

Total GOBLE SAMPSON ASSOCIATES INC (206):		8,722.00
GROUND SOLUTIONS	Wood fibar ground padding - City Park playgrou	7,975.00
GROUND SOLUTIONS	2nd Half for completion of training	1,900.00-
GROUND SOLUTIONS	Travel Expense for Instructor	1,044.07-
Total GROUND SOLUTIONS (1537):		5,030.93
GROUND SUPPORT INTERNATIONAL	2nd Half of in person training	1,900.00
GROUND SUPPORT INTERNATIONAL	Travel for in person training	1,044.07
Total GROUND SUPPORT INTERNATIONAL (1524):		2,944.07
HASCO INDUSTRIAL SUPPLY	Legion Baseball Field - Backstop Repair. Angle i	204.63
Total HASCO INDUSTRIAL SUPPLY (218):		204.63
HDR ENGINEERING INC	Misc GIS Modeling	5,390.00
HDR ENGINEERING INC	Buena Vista Final Design, Bidding and Start of	124,847.64
Total HDR ENGINEERING INC (994):		130,237.64
HEALTH EQUITY	Monthly Fee APR2026	147.70
HEALTH EQUITY	Monthly Fee APR2026	147.70
Total HEALTH EQUITY (1502):		295.40
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	245,929.94
Total HIGH COUNTRY CONSTRUCTION (1062):		245,929.94
HILLMAN POWER SYSTEMS	Yearly generator load bank test	536.00
HILLMAN POWER SYSTEMS	Yearly generator load bank test	520.00
HILLMAN POWER SYSTEMS	Yearly generator load bank test	925.00
HILLMAN POWER SYSTEMS	Yearly generator load bank test	880.00
HILLMAN POWER SYSTEMS	yearly generator load bank test	600.00
Total HILLMAN POWER SYSTEMS (1547):		3,461.00
HOMETOWN OIL	Premium unleaded fuel in bulk tank on PR-3. Fu	105.95
Total HOMETOWN OIL (230):		105.95
L N CURTIS & SONS	Structure gloves for new member	128.79
L N CURTIS & SONS	wildland boots for two members	657.83
Total L N CURTIS & SONS (276):		786.62
LANDER SENIOR CITIZENS CENTER	March 2026 Expenses	1,746.67
Total LANDER SENIOR CITIZENS CENTER (296):		1,746.67
MASTERCARD	APWA Registration	375.00
MASTERCARD	Sewing on patches for new hire	75.00
MASTERCARD	Union Wireless - All Cell Phones	48.96
MASTERCARD	Union Wireless - All Cell Phones	503.33
MASTERCARD	Union Wireless - All Cell Phones	335.74
MASTERCARD	Union Wireless - All Cell Phones	248.77
MASTERCARD	Union Wireless - All Cell Phones	26.99

MASTERCARD	Union Wireless - All Cell Phones	91.99
MASTERCARD	Chief Kelly Waugh Registration for Course MT-	4,500.00
MASTERCARD	arbor day foundation membership	55.00
MASTERCARD	February 2026 2nd set of BacT sampling	75.00
MASTERCARD	cleaning supplies	106.28
MASTERCARD	Tote for Jamar	15.74
MASTERCARD	misc supplies	615.26
MASTERCARD	Meeting	37.48
MASTERCARD	wet test shipping sewer ponds	164.41
MASTERCARD	March 2026 1st set of BacT sampling	75.00
MASTERCARD	Uniforms	64.00
MASTERCARD	fuel WAM conference	50.16
MASTERCARD	Supplies	80.00
MASTERCARD	Spectrum Phone JAN2026	18.87
MASTERCARD	Spectrum Phone JAN2026	141.07
MASTERCARD	Acct #156821201 Spectrum Phone JAN2026	129.98
MASTERCARD	Acct #156821201 Spectrum Phone JAN2026	130.00
MASTERCARD	Acct #156821201 Spectrum Phone JAN2026	130.00
MASTERCARD	Acct #156821201 Spectrum Phone JAN2026	260.00
MASTERCARD	Acct #156821201 Spectrum Phone JAN2026	130.00
MASTERCARD	Acct #156821201 Spectrum Phone JAN2026	130.00
MASTERCARD	Acct #156821201 Spectrum Phone JAN2026	130.00
MASTERCARD	Acct #173012201 Spectrum Fiber FEB2026	300.00
MASTERCARD	Acct #173012201 Spectrum Fiber FEB2026	300.00
MASTERCARD	Printer Cable	10.49
MASTERCARD	Folgers Coffee Qty 8 to Stock Supply Room	75.92
MASTERCARD	Folgers Coffee Qty 8 to Stock Supply Room	75.92
MASTERCARD	plumbing for sewer ponds	63.34
MASTERCARD	plumbing parts for lccc	215.14
MASTERCARD	Paper for CID / TIPS training	31.53
MASTERCARD	pipe sling	50.49
MASTERCARD	hydraulic oil for pump	276.06
MASTERCARD	office supplies	160.80
MASTERCARD	hdmi cables for courtroom	54.13
MASTERCARD	Printer Scanner for Kelly's Office	324.00
MASTERCARD	Breakroom supplies	12.30
MASTERCARD	grinder	293.61
MASTERCARD	Pipe Sling	32.88
MASTERCARD	green marking paint	56.19
MASTERCARD	blue marking paint	65.70
MASTERCARD	250th flag	43.86
MASTERCARD	safety rain coat, Lance's card	69.95
MASTERCARD	cornhole bags, battery banks for meters, Lance'	134.20
MASTERCARD	Air freshener for the airport.	23.99
MASTERCARD	Docking Stations	340.00
MASTERCARD	Carabiners for accountability tags and new gas	73.77
MASTERCARD	USB Docking Station	39.99
MASTERCARD	bulk coffee for the plant	53.84
MASTERCARD	PC Speaker	47.99
MASTERCARD	CR2032 3V batteries	5.86
MASTERCARD	Tap extractors	194.00
MASTERCARD	Fraudulent Charge Refund	19.00-
MASTERCARD	Fraudulent Charge Refund	19.10-
MASTERCARD	Fraudulent Charge Refund	19.10-
MASTERCARD	Cody worked on getting a broken tap out of the	380.00
MASTERCARD	City Park Playground - repair top caps, tire swin	1,795.29
MASTERCARD	WAM conference hotel	278.00
MASTERCARD	1 - DR Trimmer Brush Hog mowing cap; 2 - DR	39.68
MASTERCARD	Wyoming State Fire marshals Conference	161.90
MASTERCARD	Ignition coils	75.78

MASTERCARD	Demo Saw Blade for Water Dept Ductile Iron	79.19
MASTERCARD	1099 NEC Processing Fee 2025 Tax Year	2.30
MASTERCARD	Supplies	273.81
MASTERCARD	Prof fees	269.00
MASTERCARD	stain and paint brush's	91.01
MASTERCARD	second half of payment for swivel joint seal kits f	86.26
MASTERCARD	Hotel Rebate	6.28-
MASTERCARD	Lumen Phone Charges Acct #: 333888956, 33	93.32
MASTERCARD	Lumen Phone Charges Acct #: 333888956, 33	214.73
MASTERCARD	Lumen Phone Charges Acct #: 333888956, 33	450.65
MASTERCARD	Lumen Phone Charges Acct #: 333888956, 33	131.00
MASTERCARD	hotel for WAM; didn't make it to Cheyenne, rem	157.07
MASTERCARD	hote en route to WAM	126.56
MASTERCARD	airfare RIW-IAD for WAM/NLC	1,143.79
MASTERCARD	Duane Plaque	75.00
MASTERCARD	Fire Department awards	1,105.75
MASTERCARD	WAM breakfast	9.21
MASTERCARD	gas wam	48.45
MASTERCARD	Ignition coil	34.48
MASTERCARD	gear puller	23.99
MASTERCARD	Water pump gasket	8.82
MASTERCARD	Blower motor resistor	42.33
MASTERCARD	tire shine for funeral	33.26
MASTERCARD	Lodging WAM	316.03
MASTERCARD	BC4 Rotating Garment Mount - Overdue Invoice	164.94
MASTERCARD	WAMCAT Spring Conference	300.00
MASTERCARD	Power run to PW vault to omit solar power	5,056.08
MASTERCARD	employee benefit	22.97
MASTERCARD	AWS for Stacker	21.67
MASTERCARD	Room for APWA Conference	211.68
MASTERCARD	2026 Statute books	168.00
MASTERCARD	sewer pond wet test shipping	179.95
MASTERCARD	wet test shipping sewer ponds	164.41
MASTERCARD	waste tracking manifest	216.63
MASTERCARD	Adobe Pro - Feb to May2026 - 1 Additional User	86.95
MASTERCARD	supplies - name plates	56.35
MASTERCARD	name plates for PD	189.05
MASTERCARD	Custodial Supplies for City Hall	22.99
MASTERCARD	cornhole boards Lance's card	180.00
MASTERCARD	Acct #3024-9062730-001 Trash Removal FEB	171.99
MASTERCARD	Acct #3024-9062730-001 Trash Removal FEB	187.55
MASTERCARD	Acct #3024-9062730-001 Trash Removal FEB	164.24
MASTERCARD	Acct #3024-9062730-001 Trash Removal FEB	1,067.85
MASTERCARD	Acct #3024-9062730-001 Trash Removal FEB	788.44
MASTERCARD	Probationary firefighter shield	73.45
MASTERCARD	Google Workspace FEB2026	1,101.58
MASTERCARD	Google Workspace FEB2026	1,101.57
MASTERCARD	Battery for JAMAR box	58.49
MASTERCARD	New AED Batteries for City AEDs in buildings	1,076.25
MASTERCARD	fuel WAM conference	37.12
MASTERCARD	Replacement LED Light Fixtures for City Hall	279.29
MASTERCARD	large print map	49.49
MASTERCARD	Clamshell, cloning cable and antenna for BK ra	567.00
MASTERCARD	tube	24.99
MASTERCARD	February 2026 Wastewater Sampling	345.00
MASTERCARD	Feb 2026 wastewater sampling	345.00
MASTERCARD	February 2026 Wastewater Sampling	345.00
MASTERCARD	February 2026 Wastewater Testing	345.00
MASTERCARD	Annual Dues	250.00
MASTERCARD	silicone and body plugs	43.56

MASTERCARD	Compression tester	258.99
MASTERCARD	batteries	288.31
MASTERCARD	Battery	164.24
MASTERCARD	oil and filter for MX-1	88.16
MASTERCARD	electric supplies. Charge on CC stmt is \$199.4	199.42
MASTERCARD	battery	144.83
MASTERCARD	Stock order	201.78
MASTERCARD	oil for ole red	9.78
MASTERCARD	carb kit, filter,	87.32
MASTERCARD	air brake dryer parts	109.33
MASTERCARD	filters	125.05
MASTERCARD	Ford radio tool	10.61
MASTERCARD	batteries	492.72
MASTERCARD	core return	32.00-
MASTERCARD	Ignition coil	38.86
MASTERCARD	MDS solenoid and VVT	317.82
MASTERCARD	stock order	33.72
MASTERCARD	Butane fuel for torches	13.04
MASTERCARD	CV shaft	130.26
MASTERCARD	floor dry	96.70
MASTERCARD	coolant	64.62
MASTERCARD	PR-1 part list	156.56
MASTERCARD	Front CV Shaft	97.57
MASTERCARD	credit	48.24-
MASTERCARD	stock order	130.91
MASTERCARD	radiator and hose	288.16
MASTERCARD	Postage Blood Test Kit	7.55
MASTERCARD	Blood Test Kit L26-00591	7.55
MASTERCARD	Postage for shipping red dot laser	15.75
MASTERCARD	DWUI Blood Kit To Crime Lab	7.55
MASTERCARD	Blood Kit Submission	7.55
MASTERCARD	Fuel for OI Red	48.06
MASTERCARD	E-coli testing for Feb. 2026	270.00
MASTERCARD	Postage - Dirt analysis for baseball fields to Stu	20.30
MASTERCARD	polywrap 8mil pipe wrap	352.80
MASTERCARD	water class for Russ	205.00
MASTERCARD	Baseball and Softball Field Soil Texture Analysis	24.00
MASTERCARD	Garden Expo Booth for City of Lander Tree Boa	67.28
MASTERCARD	Soil Texture Analysis -- Baseball and Softball Fi	140.00
MASTERCARD	8 gb USB drives Qty 2	25.98
MASTERCARD	meter spuds	92.61
MASTERCARD	Acct #142816 Vonage FEB2026	828.09
MASTERCARD	Acct #142816 Vonage FEB2026	828.08
MASTERCARD	Storage	40.00
MASTERCARD	Badge Covers	104.66
MASTERCARD	4 - 2 gallon buckets and lids for baseball and so	40.25
MASTERCARD	allen wrench set	32.39
MASTERCARD	Windshield wipers for wt7	26.98
MASTERCARD	hasp swivel	8.09
MASTERCARD	Thread cutting oil and oil dispenser	41.38
	Total MASTERCARD (327):	41,828.11
METRON FARNIER	bare meters	4,339.72
	Total METRON FARNIER (1451):	4,339.72
MISC ONE TIME VENDOR	COMPLIANCE CHECKS - NACHAZEL	140.00
MISC ONE TIME VENDOR	TOBACCO COMPLIANCE CHECKS	130.00
MISC ONE TIME VENDOR	CONDITIONAL USE PERMIT REFUND	500.00

Total MISC ONE TIME VENDOR (342):		770.00
MOTOROLA SOLUTIONS INC	Programming of radio	294.29
Total MOTOROLA SOLUTIONS INC (1173):		294.29
NORCO INC	Acct: GT871 Cylinder Rental FEB2026	92.96
Total NORCO INC (364):		92.96
OFFICE SHOP, INC.	update service on large format printer	87.50
Total OFFICE SHOP, INC. (373):		87.50
ONE CALL OF WYOMING	Dig tickets for Feb. 2026	37.80
Total ONE CALL OF WYOMING (374):		37.80
ONE STOP CARWASH	Carwash MAR2026	29.42
Total ONE STOP CARWASH (632):		29.42
PATRICK CONSTRUCTION INC	Sewer main replacement at Von Bieker and Go	19,893.50
Total PATRICK CONSTRUCTION INC (385):		19,893.50
PAYMERANG LLC	Monthly Fee MAR2026	100.00
PAYMERANG LLC	Monthly Fee MAR2026	100.00
Total PAYMERANG LLC (1447):		200.00
PHOENIX ENERGY CORP	LOR Foundation Grant - Dillon Park Improveme	10,266.81
Total PHOENIX ENERGY CORP (1426):		10,266.81
QUADIENT INC	Postage Fees	62.49
Total QUADIENT INC (1189):		62.49
RAMAKER & ASSOCIATES	Cemetery Hosting	1,200.00
Total RAMAKER & ASSOCIATES (419):		1,200.00
RAMS HEAD ESCROW SOLUTIONS	Annual Payment for Maven Headquarters	133,949.77
RAMS HEAD ESCROW SOLUTIONS	Maven Headquarters Annual Revenue Recaptur	1,513.00
Total RAMS HEAD ESCROW SOLUTIONS (1548):		135,462.77
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2026-1 RR	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Police Captain RR	449.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Police Captain LJ	540.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - February 24 Minutes RR	65.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2026-1 RR	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Police Captain RR	540.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Police Captain LJ	540.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Open House RR	300.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Open House LJ	300.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Seasonal Positions LJ	240.00
RANGER-JOURNAL-WIND RIVER NEWS	Unapplied Credit	416.00-

Total RANGER-JOURNAL-WIND RIVER NEWS (287):		2,610.00
RDO EQUIPMENT CO	fuel shutoff solenoid	144.59
Total RDO EQUIPMENT CO (1414):		144.59
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney	1,134.50
Total RIVER OAKS COMMUNICATIONS CORP (1402):		1,134.50
RIVERTON TIRE & OIL CO	tires	603.08
Total RIVERTON TIRE & OIL CO (431):		603.08
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2026	4,756.72
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2026	421.04
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2026	1,808.73
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2026	5,081.96
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2026	1,244.56
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2026	371.91
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2026	5,613.96
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2026	4,014.37
Total ROCKY MOUNTAIN POWER (435):		23,313.25
STOTZ EQUIPMENT	No start	1,802.71
Total STOTZ EQUIPMENT (824):		1,802.71
STRIKE CONSULTING GROUP	Stream Measuring at Outfall	633.75
STRIKE CONSULTING GROUP	Sewer Master Plan Work	1,467.50
STRIKE CONSULTING GROUP	Meter Project Closeout	1,150.00
STRIKE CONSULTING GROUP	Farthing Slip Project Eng	12,891.50
Total STRIKE CONSULTING GROUP (1112):		16,142.75
SUMMIT WEST CPA GROUP P.C.	IT Services Acct #26532.00	625.00
SUMMIT WEST CPA GROUP P.C.	IT Services Acct #26532.00	625.00
Total SUMMIT WEST CPA GROUP P.C. (1328):		1,250.00
TRANSOURCE TRUCK & EQUIPMENT INC	rags	99.98
Total TRANSOURCE TRUCK & EQUIPMENT INC (1545):		99.98
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
Total WALLER, TECIA (1333):		3,400.00
WAMCO LAB INC.	Wet testing for sewer ponds	2,200.00
Total WAMCO LAB INC. (548):		2,200.00
WATER REFUNDS	REFUND - WATER - PATTERSON	161.99
WATER REFUNDS	REFUND - WATER - PARR OVERPAYMENT	70.08
WATER REFUNDS	REFUND - WATER - SWAIN	156.99
WATER REFUNDS	REFUND - WATER - KOSTREVA	181.58

Total WATER REFUNDS (552):		570.64
WESTERN LAW ASSOCIATES	Legal Services MAR2026	3,132.50
Total WESTERN LAW ASSOCIATES (559):		3,132.50
WESTERN PRINTING CO.	Business Cards Officer Zimmerman	59.00
WESTERN PRINTING CO.	Water Bills MAR2026	698.92
Total WESTERN PRINTING CO. (560):		757.92
WHITING LAW PC	Legal Services MAR2026	105.00
Total WHITING LAW PC (564):		105.00
WILLIAM H SMITH & ASSOC	Lincoln Street Construction	3,707.50
WILLIAM H SMITH & ASSOC	Baldwin Creek Rd- Task 4b- ROW Analysis	5,165.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Road Final Design	28,605.00
WILLIAM H SMITH & ASSOC	South 9th St Task 7-100% Final Design	5,050.00
Total WILLIAM H SMITH & ASSOC (1058):		42,527.50
WIND RIVER TRANSPORTATION AUTHORITY	Detention Center Pass - February 2026	44.00
WIND RIVER TRANSPORTATION AUTHORITY	Detention Center Pass Program	44.00
Total WIND RIVER TRANSPORTATION AUTHORITY (1038):		88.00
WY CONFERENCE OF MUNICIPAL COURTS	conference	225.00
Total WY CONFERENCE OF MUNICIPAL COURTS (1141):		225.00
WYDOT - FINANCIAL SERVICES	WYDOT Fuel MAR2026	2,484.97
WYDOT - FINANCIAL SERVICES	WYDOT Fuel MAR2026	667.84
WYDOT - FINANCIAL SERVICES	WYDOT Fuel MAR2026	1,242.49
WYDOT - FINANCIAL SERVICES	WYDOT Fuel MAR2026	1,242.48
Total WYDOT - FINANCIAL SERVICES (606):		5,637.78
WYO-BEN INC.	Envirogel for baseball fields	4,129.46
WYO-BEN INC.	Charge for Extra Dops of Clay Material for ball fi	100.00
Total WYO-BEN INC. (1544):		4,229.46
WYOGLOSS LLC	left rear quarter glass and rear windshield	861.38
Total WYOGLOSS LLC (1370):		861.38
WYOMING ASSN OF RURAL WATER	Conference Registration for WARWS Spring Co	405.00
WYOMING ASSN OF RURAL WATER	spring conference for Bobby	405.00
Total WYOMING ASSN OF RURAL WATER (598):		810.00
WYOMING ASSN. OF MUN.	NLC Registration - Missy White	372.50
WYOMING ASSN. OF MUN.	NLC Registration - Missy White	372.50
WYOMING ASSN. OF MUN.	Finance Services & Training	1,722.00
WYOMING ASSN. OF MUN.	Finance Services & Training	1,722.00
Total WYOMING ASSN. OF MUN. (599):		4,189.00

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WYOMING DEPT OF AGRICULTURE	Wyoming weights and measures device registra	40.00
WYOMING DEPT OF AGRICULTURE	Annual renewal of Commercial Kitchen LCCC	<u>100.00</u>
Total WYOMING DEPT OF AGRICULTURE (603):		<u>140.00</u>
WYOMING RETIREMENT SYSTEM	firefighter retirement system	<u>712.50</u>
Total WYOMING RETIREMENT SYSTEM (614):		<u>712.50</u>
Grand Totals:		<u><u>872,206.92</u></u>

Report GL Period Summary

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

March 31, 2026 Net Payroll

\$ 243,544.73 Direct Deposit

Transmittals

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Aflac	\$	467.29
Child Support	\$	1,554.50
Colonial Life	\$	71.65
Payroll Taxes	\$	84,123.33
Fascorp - Deferred Comp	\$	7,040.00
NCPERS - Prudential Life	\$	112.00
Trustmark Insurance Benefits	\$	379.66
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	83,451.63
Workers Comp	\$	5,195.53
Wyoming Retirement System	\$	63,765.67
Garnishment-Fremont County	\$	141.77
Garnishment-Natrona County	\$	757.23

Part time employee gross wages by department for the pay period 2/19/2026 – 3/18/2026

Cemetery = \$0

City Hall = \$1,278.50

Municipal Court = \$1,481.29

Parks - \$0

Police = \$979.00

Weed & Pest = \$0