

71 CONSTRUCTION CO	street repair for sewer main repairs	7,897.54
Total 71 CONSTRUCTION CO (2):		7,897.54
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
ALERT 360	Acct #30014565 Panic Button Monitoring NOV	252.00
Total ALERT 360 (1467):		252.00
ALSCO	Community Ctr MicroTech Towels	38.67
ALSCO	Community Ctr Linens	444.84
ALSCO	Community Ctr MicroTech Towels	38.67
ALSCO	Community Ctr MicroTech Towels	38.67
ALSCO	Community Ctr MicroTech Towels	38.67
ALSCO	Community Ctr MicroTech Towels	38.67
Total ALSCO (917):		638.19
ARDURRA GROUP INC	reimbursement on old invoice, missed the Misc	4.10
ARDURRA GROUP INC	Final design and bid package for Jefferson ST E	1,638.75
Total ARDURRA GROUP INC (1390):		1,642.85
AXON ENTERPRISE	Tazer Contract	17,937.60
Total AXON ENTERPRISE (1059):		17,937.60
B & T FIRE EXTINGUISHERS	Annual Fire Extinguisher Maintenance	199.50
B & T FIRE EXTINGUISHERS	Used on a structure fire on South 9th; Refill with	107.00
Total B & T FIRE EXTINGUISHERS (43):		306.50
BADGER METER INC	Beacon Mobile Hosting OCT2025	327.60
Total BADGER METER INC (44):		327.60
BLACK HILLS ENERGY	Acct #3608165436 Natural Gas OCT2025	359.51
BLACK HILLS ENERGY	Acct #3608165436 Natural Gas OCT2025	541.77
BLACK HILLS ENERGY	Acct #3608165436 Natural Gas OCT2025	1,113.61
BLACK HILLS ENERGY	Acct #3608165436 Natural Gas OCT2025	200.58
BLACK HILLS ENERGY	Acct #3608165436 Natural Gas OCT2025	953.16
BLACK HILLS ENERGY	Acct #3608165436 Natural Gas OCT2025	43.05
Total BLACK HILLS ENERGY (465):		3,211.68
CITY SERVICE VALCON	Jet Fuel - Airport	23,062.82
CITY SERVICE VALCON	100LL - Airport	20,295.66
Total CITY SERVICE VALCON (1146):		43,358.48
CNA SURETY	BOND TMM	100.00
Total CNA SURETY (112):		100.00
COMMUNICATION TECHNOLOGIES INC	Having ComTech try and get better Internet to th	440.00
COMMUNICATION TECHNOLOGIES INC	Radio Work	1,100.00

Total COMMUNICATION TECHNOLOGIES INC (116):		1,540.00
COMMUNITY CENTER REFUNDS	Community Center Refund - CDS	500.00
COMMUNITY CENTER REFUNDS	Community Center Refund	500.00
Total COMMUNITY CENTER REFUNDS (1210):		1,000.00
CROELL INC	2 1/2" road base	2,602.19
CROELL INC	2 1/2" road base	885.53
CROELL INC	2 1/2" road base	1,235.22
Total CROELL INC (1452):		4,722.94
DOWL	Fremont Sewer Engineering	3,167.50
DOWL	Final services for Popo Agie River Pathway	86.93
Total DOWL (147):		3,254.43
EATON SALES & SERVICE	Parts and labor to fix the Jet A pump	2,242.77
Total EATON SALES & SERVICE (150):		2,242.77
ENGINEERING ASSOCIATES	Popo Agie subdivision engineering	242.28
Total ENGINEERING ASSOCIATES (1431):		242.28
FERGUSON ENTERPRISES INC	sewer parts	1,877.78
FERGUSON ENTERPRISES INC	10" caps and parts	1,649.70
FERGUSON ENTERPRISES INC	6" solid sleeves and fitting	2,165.94
FERGUSON ENTERPRISES INC	repair clamps	1,312.80
Total FERGUSON ENTERPRISES INC (553):		7,006.22
FREMONT COUNTY TREASURER	1/2 Property Tax Maven Bldg	13,077.43
FREMONT COUNTY TREASURER	Property Taxes - Sinks	1,336.36
FREMONT COUNTY TREASURER	OCTOBER JAIL BILL	5,390.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
Total FREMONT COUNTY TREASURER (190):		41,160.04
FREMONT MOTOR COMPANY	air inlet hose throttle body to air box	205.34
Total FREMONT MOTOR COMPANY (194):		205.34
FRONT RANGE FIRE APPARATUS LTD	spot light bulbs	276.50
FRONT RANGE FIRE APPARATUS LTD	valve	1,752.39
Total FRONT RANGE FIRE APPARATUS LTD (196):		2,028.89
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
HDR ENGINEERING INC	Const Mgmt for Gannett Peak TAP CD 21510	8,162.41
HDR ENGINEERING INC	Misc GIS and Modeling Work	3,102.50
HDR ENGINEERING INC	Buena Vista Final Plans	1,880.00

Total HDR ENGINEERING INC (994):		13,144.91
HEALTH EQUITY	Admin Fees NOV2025	149.33
HEALTH EQUITY	Admin Fees NOV2025	149.32
HEALTH EQUITY	Admin Fees OCT2025	176.03
HEALTH EQUITY	Admin Fees OCT2025	176.02
Total HEALTH EQUITY (1502):		650.70
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	477,057.65
Total HIGH COUNTRY CONSTRUCTION (1062):		477,057.65
HOMETOWN OIL	Fuel	311.49
Total HOMETOWN OIL (230):		311.49
HUGHEY AND PHILLIPS	2 - REIL Lights for Runway 4	9,447.50
Total HUGHEY AND PHILLIPS (1175):		9,447.50
L N CURTIS & SONS	Structure boots for new firefighter	563.75
Total L N CURTIS & SONS (276):		563.75
LANDER MEDICAL CLINIC	Employee Health Fair	6,554.00
Total LANDER MEDICAL CLINIC (292):		6,554.00
LANDER VALLEY TREE CARE	tree trimming	1,500.00
Total LANDER VALLEY TREE CARE (1095):		1,500.00
MASA	MASA JULY2025	456.00
Total MASA (1167):		456.00
MASTERCARD	LPD T-Shirts	465.00
MASTERCARD	LUNCH	15.93
MASTERCARD	PL566 Site Visit Lunch	164.36
MASTERCARD	Supplies	80.00
MASTERCARD	September 2025 2nd set of BacT samples	75.00
MASTERCARD	Fuel	33.41
MASTERCARD	Postage - Water	9.35
MASTERCARD	Phones - All depts	48.92
MASTERCARD	Phones - All depts	517.02
MASTERCARD	Phones - All depts	248.70
MASTERCARD	Phones - All depts	259.71
MASTERCARD	Phones - All depts	26.99
MASTERCARD	Phones - All depts	91.95
MASTERCARD	Supplies	2,028.00
MASTERCARD	pvc cement irrigation project	8.99
MASTERCARD	2 sawzall wood blades to take to Worthen Mead	15.46
MASTERCARD	valve work	50.00
MASTERCARD	Batteries for Key Fob	16.19
MASTERCARD	New digging bar and shovel, keys for Worthen	64.76
MASTERCARD	lodging for WRPA sheridan Kevin, Jason, and L	739.02
MASTERCARD	Supplies	33.98
MASTERCARD	Wasp spray and nitrile gloves for remote comm	28.99

MASTERCARD	Acct #156821201 Spectrum Phone AUG2025	129.98
MASTERCARD	Acct #156821201 Spectrum Phone AUG2025	130.00
MASTERCARD	Acct #156821201 Spectrum Phone AUG2025	130.00
MASTERCARD	Acct #156821201 Spectrum Phone AUG2025	260.00
MASTERCARD	Acct #156821201 Spectrum Phone AUG2025	130.00
MASTERCARD	Acct #156821201 Spectrum Phone AUG2025	130.00
MASTERCARD	Acct #156821201 Spectrum Phone AUG2025	130.00
MASTERCARD	Spectrum Fiber SEPT2025	160.47
MASTERCARD	Spectrum Fiber SEPT2025	160.47
MASTERCARD	red marking paint	69.24
MASTERCARD	bits and bolts for Worthen valve	58.19
MASTERCARD	assorted supplies for parks	710.01
MASTERCARD	New firefighter keys	21.56
MASTERCARD	Emergency egress light supplies for LCCC	27.97
MASTERCARD	Supplies - Police	136.49
MASTERCARD	October 2025 1sr set of BacT samples	75.00
MASTERCARD	Trash bags and zip ties for control room	31.98
MASTERCARD	2 cases of dogipot smart litter pick up bags	625.98
MASTERCARD	Supplies - LCCC	258.95
MASTERCARD	pipe for sewer ponds	34.65
MASTERCARD	Food for Dispatch on DUI night	59.70
MASTERCARD	Black printer toner	66.45
MASTERCARD	AA batteries for supply cabinet	14.97
MASTERCARD	Yellow legal pads for office supply cabinet	27.99
MASTERCARD	AAA Batteries for supply cabinet	11.99
MASTERCARD	Note pads and bike storage hooks	27.98
MASTERCARD	Halloween Bulk Supplies for Main Street	244.13
MASTERCARD	hdmi docks	244.80
MASTERCARD	Halloween Candy for City Hall, Lander Police D	59.95
MASTERCARD	stainless cable clamps for sewer ponds	26.75
MASTERCARD	USB-C to ethernet adapters	37.94
MASTERCARD	Refund for defective UPS for network rack	259.92-
MASTERCARD	UPS battery backup for network rack at the wat	259.92
MASTERCARD	Printer ink cartridges for plant printer	553.94
MASTERCARD	Rack mount UPS for network switch	261.93
MASTERCARD	Fuel in Worland - Sheridan Travel	40.00
MASTERCARD	Trailer tags	135.47
MASTERCARD	Registration for training	600.00
MASTERCARD	1/2in pex line for pneumatic valve air supply and	92.04
MASTERCARD	Prof Fees - LCC	248.65
MASTERCARD	Advertising - Airport	438.00
MASTERCARD	BREAKFAST	17.15
MASTERCARD	AWS - Stacker	23.22
MASTERCARD	Supplies	112.00
MASTERCARD	New thermocouple for LCCC flat grill	26.80
MASTERCARD	Toner	113.89
MASTERCARD	Worked on Floc drive 3 that kept faulting out	240.00
MASTERCARD	Uniforms	297.48
MASTERCARD	Unifroms	84.93
MASTERCARD	Uniforms	89.43
MASTERCARD	Unifroms	221.98
MASTERCARD	Light for R1 - Invoice shows \$206.80 and was c	327.13
MASTERCARD	Bac t test for PCI at pronghorn lodge	15.00
MASTERCARD	Firefighter 1 books	320.69
MASTERCARD	Travel for Mattocks Training	336.30
MASTERCARD	Unifroms	52.99
MASTERCARD	Name Plate	23.48
MASTERCARD	APT Membership 2025-2026	159.00
MASTERCARD	Supplies	40.00
MASTERCARD	Dispatch Meeting	33.64

MASTERCARD	Toners	577.46
MASTERCARD	Ladder and pruning tools for school zone lights	339.97
MASTERCARD	LPA Certification Registration	75.00
MASTERCARD	Replaced a small oxygen tank for welding trailer	29.67
MASTERCARD	Concrete bolts for Main Street light poles	315.96
MASTERCARD	Trash Removal SEPT2025	167.03
MASTERCARD	Trash Removal SEPT2025	182.14
MASTERCARD	Trash Removal SEPT2025	159.51
MASTERCARD	Trash Removal SEPT2025	1,037.08
MASTERCARD	Trash Removal SEPT2025	765.73
MASTERCARD	public notice for Jefferson Street RFP	486.22
MASTERCARD	DINNER	27.77
MASTERCARD	BREAKFAST	19.06
MASTERCARD	thank you to volunteer board members	112.55
MASTERCARD	Repurchase of Turbine oil, Oil pan, Oil dispense	404.56
MASTERCARD	Google Workspace SEPT2025	1,082.40
MASTERCARD	Google Workspace SEPT2025	1,082.40
MASTERCARD	Fraud Refund	6.99-
MASTERCARD	Fraud Refund	5.99-
MASTERCARD	Maintenance	525.13
MASTERCARD	Hot Chocolate mix for break room	17.94
MASTERCARD	Alarm Panel Batteries for LCCC	170.52
MASTERCARD	Embroider L1's vest	17.85
MASTERCARD	4 blade trailer wiring pigtail	8.39
MASTERCARD	unit number stickers	26.07
MASTERCARD	Shop Towels	23.98
MASTERCARD	sealant and bits for Worthen valve	17.47
MASTERCARD	batteries and goof off	60.36
MASTERCARD	September 2025 Wastewater Sampling	345.00
MASTERCARD	September 2025 Wastewater Sampling	172.00
MASTERCARD	September 2025 Wastewater Sampling	193.00
MASTERCARD	September wastewater samples	290.00
MASTERCARD	September 2025 Wastewater Sampling	463.00
MASTERCARD	September 2025 Wastewater sampling	233.00
MASTERCARD	September 2025 Wastewater Sampling	345.00
MASTERCARD	September 2025 Wastewater Sampling	345.00
MASTERCARD	Lead and Copper Samples for 356 N. 2nd and 9	114.00
MASTERCARD	Spectrum Phone AUG2025 Acct #8313 30 043	15.77
MASTERCARD	Spectrum Phone AUG2025 Acct #8313 30 043	131.13
MASTERCARD	Lumen-Century Link Phone SEPT2025	93.55
MASTERCARD	Lumen-Century Link Phone SEPT2025	216.77
MASTERCARD	Lumen-Century Link Phone SEPT2025	452.98
MASTERCARD	Lumen-Century Link Phone SEPT2025	132.36
MASTERCARD	Lumen-Century Link Phone SEPT2025	132.36
MASTERCARD	oil pressure switch	60.84
MASTERCARD	stock order	95.01
MASTERCARD	screw and washers	9.00
MASTERCARD	car wash, and electrical connector's	47.39
MASTERCARD	battery LPT-1	128.53
MASTERCARD	butane, tape, wire tie	24.62
MASTERCARD	v-belt	86.23
MASTERCARD	fuel filter's w-8	36.34
MASTERCARD	Turbine oil, Oil pan, Oil dispenser for 5 gal buck	474.32
MASTERCARD	Return of Turbine oil, Oil pan, Oil dispenser for	474.32-
MASTERCARD	CVT belt	90.97
MASTERCARD	wiring	197.49
MASTERCARD	tire patch/plug, bit, bracket, wrench	99.24
MASTERCARD	stock order	108.45
MASTERCARD	purple power x 2	44.98
MASTERCARD	Tpm Sensor	73.03

MASTERCARD	brake clean, electrical tape, body hardware	228.58
MASTERCARD	1" meter adapters	163.56
MASTERCARD	Mail DUI kit L25-03331	7.85
MASTERCARD	Tow L25-00070	197.50
MASTERCARD	Utility Knife	17.99
MASTERCARD	Rebate related to Casper Travel	.64
MASTERCARD	shipping wet test	161.15
MASTERCARD	shipping wet test	164.38
MASTERCARD	shipping wet test	160.48
MASTERCARD	anti-seize for Worthen valve	36.88
MASTERCARD	concrete bag mix	120.00
MASTERCARD	sack concrete, marking paint	44.66
MASTERCARD	e-coli testing for Sept. 2025	270.00
MASTERCARD	Supplies	54.96
MASTERCARD	wamcat dinner	15.00
MASTERCARD	RECORDS REQUEST POSTAGE	8.94
MASTERCARD	Travel -	271.20
MASTERCARD	Food for the crew working water break deep int	79.00
MASTERCARD	Travel	271.20
MASTERCARD	Test Transaction for Civic Plus Parks and Rec S	1.00
MASTERCARD	Test Transaction for Civic Plus Parks and Rec S	25.00
MASTERCARD	Test Transaction for Civic Plus Parks and Rec S	25.00
MASTERCARD	Test Transaction for Civic Plus Parks and Rec S	1.00
MASTERCARD	4in X 25ft suction hose for plant recycle pond cl	739.77
MASTERCARD	Valve keys for hose bibb at LCCC	23.38
MASTERCARD	2 Stroke, Stihl Pole Saw Repair. Carburetor, Ch	264.91
MASTERCARD	shaker screens and parts	3,145.06
MASTERCARD	Chemical Resistant gloves; Weed and Pest PP	346.34
MASTERCARD	Aug 2025 car wash bill	12.75
MASTERCARD	Special Event Insurance purchased through Teg	542.00
MASTERCARD	5 Cans of WASP spray	26.95
MASTERCARD	Security bit set to open cameras and screen cle	31.48
MASTERCARD	Paracord for u.v. room sump pump	17.09
MASTERCARD	Plexiglass sheet - Electronic Flushing Eye Cove	11.69
MASTERCARD	meter spuds	1,098.72
MASTERCARD	Vonage Phone - SEPT2025	825.24
MASTERCARD	Vonage Phone - SEPT2025	825.25
MASTERCARD	New 2025 Dog Lics	559.40
MASTERCARD	No bikes on Main Street Stickers for downtown f	128.00
MASTERCARD	Appointment - Scheduling Filler for Kevin G app	60.39
MASTERCARD	LUNCH	17.81
MASTERCARD	Painting materials for painting blind flange for cl	33.79
MASTERCARD	cable ties	36.86
MASTERCARD	Water valve key. 4-way. For high school x-count	11.69
MASTERCARD	Fasteners for valve at worthen dam and grease	138.72
MASTERCARD	Hoses for transfer pump	34.18
MASTERCARD	Testing registration for level 4 water treatment	106.00
Total MASTERCARD (327):		37,966.90
MES SERVICE COMPANY LLC	two new yellow helmets	904.79
Total MES SERVICE COMPANY LLC (336):		904.79
METRON FARNIER	Water Meter Replacement	19,048.93
Total METRON FARNIER (1451):		19,048.93
MIDCO DIVING & MARINE SERVICES INC	Diving Worthen Meadows to check structure int	11,532.00

Total MIDCO DIVING & MARINE SERVICES INC (1521):		11,532.00
MISC ONE TIME VENDOR	PROJECT GRADUATION 2026	500.00
MISC ONE TIME VENDOR	FLYIN - PORTABLE RESTROOMS	750.00
Total MISC ONE TIME VENDOR (342):		1,250.00
MOTOROLA SOLUTIONS INC	Radio Mic's	1,124.68
MOTOROLA SOLUTIONS INC	Radio for new patrol vehicle L-20	6,485.10
Total MOTOROLA SOLUTIONS INC (1173):		7,609.78
NATIONAL OUTDOOR LEADERSHIP SCHOOL	1/2 Recipient	45,000.00
Total NATIONAL OUTDOOR LEADERSHIP SCHOOL (363):		45,000.00
NORCO INC	Acct #GT871 Cylinder Rental	99.60
Total NORCO INC (364):		99.60
ONE CALL OF WYOMING	dig tickets for Sept. 2025	88.15
Total ONE CALL OF WYOMING (374):		88.15
PATRICK CONSTRUCTION INC	miscellaneous pipe fittings	14,453.54
Total PATRICK CONSTRUCTION INC (385):		14,453.54
PAYMERANG LLC	Monthly Fee OCT2025 Acct#10076	100.00
PAYMERANG LLC	Monthly Fee OCT2025 Acct#10076	100.00
Total PAYMERANG LLC (1447):		200.00
PERFECT POWER INC	Trouble shoot jet a hose reel and replace push	458.02
PERFECT POWER INC	Jet A fuel pump work	482.22
Total PERFECT POWER INC (762):		940.24
PHAT FOAM INSULATION LLC	wb concrete repair	2,500.00
Total PHAT FOAM INSULATION LLC (845):		2,500.00
QUADIENT INC	Postage	1,000.00
QUADIENT INC	Supplies	525.13-
Total QUADIENT INC (1189):		474.87
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Police Chief Position	900.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Police Chief Position	900.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-11	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-11	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Sept. 23rd Minutes	247.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Overlook Dr. Lot	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - 190 Custer Lot Lines	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - MacFarlane Utilities	78.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-12	130.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-14	156.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-6	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-7	26.00

RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-8	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-13	130.00
Total RANGER-JOURNAL-WIND RIVER NEWS (287):		2,749.00
REWORX	updating the .gov domain in airtable/stacker	1,800.00
Total REWORX (1347):		1,800.00
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney Work	1,054.50
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney Work	3,071.00
Total RIVER OAKS COMMUNICATIONS CORP (1402):		4,125.50
RIVERTON TIRE & OIL CO	tires	655.80
Total RIVERTON TIRE & OIL CO (431):		655.80
ROCKY MOUNTAIN POWER	Street Lighting	5,103.80
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 OCT2025	4,438.27
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 OCT2025	332.99
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 OCT2025	1,532.17
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 OCT2025	1,963.05
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 OCT2025	410.28
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 OCT2025	33.29
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 OCT2025	4,595.33
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 OCT2025	3,528.47
ROCKY MOUNTAIN POWER	Pole Relocation at City Park	2,891.00
Total ROCKY MOUNTAIN POWER (435):		24,828.65
STRIKE CONSULTING GROUP	5th Street Culvert Design	2,392.50
STRIKE CONSULTING GROUP	McFarlane Drive Final	4,821.25
STRIKE CONSULTING GROUP	Sewer Master Plan Field Work	2,170.00
STRIKE CONSULTING GROUP	Meter Project Engineering	1,740.00
STRIKE CONSULTING GROUP	MFWA Flood Design	25,586.50
Total STRIKE CONSULTING GROUP (1112):		36,710.25
TEAM LABORATORY CHEM LLC	mega bugs winter blend for ponds	3,287.00
Total TEAM LABORATORY CHEM LLC (493):		3,287.00
TEGELER AND ASSOCIATES	Insurance CH Dodge Durangos	898.00
Total TEGELER AND ASSOCIATES (933):		898.00
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
Total WALLER, TECIA (1333):		4,400.00
WAMCO LAB INC.	sewer ponds wet testing	2,200.00
Total WAMCO LAB INC. (548):		2,200.00
WARNE CHEMICAL & EQUIPMENT CO.	Spray handguns (2), 4 handgun swivels; spraye	639.36

Total WARNE CHEMICAL & EQUIPMENT CO. (549):		639.36
WATER REFUNDS	REFUND - WATER - TAYLOR	177.38
WATER REFUNDS	REFUND - WATER - WHIPPLE	87.02
WATER REFUNDS	REFUND - WATER - MCGUIRE	190.76
Total WATER REFUNDS (552):		455.16
WESTERN LAW ASSOCIATES	Professional Services OCT2025	3,255.00
Total WESTERN LAW ASSOCIATES (559):		3,255.00
WESTERN PRINTING CO.	Utility Water Bills OCT2025	706.91
Total WESTERN PRINTING CO. (560):		706.91
WHITING LAW PC	October 2025 Attorney Services	1,015.00
Total WHITING LAW PC (564):		1,015.00
WILLIAM H SMITH & ASSOC	Lincoln Street Const Eng	32,072.50
WILLIAM H SMITH & ASSOC	Lincoln Street Materials Testing	3,805.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Redesign	3,180.00
WILLIAM H SMITH & ASSOC	South 9th and Baldwin Design	2,662.50
Total WILLIAM H SMITH & ASSOC (1058):		41,720.00
WYOMING MACHINERY CO.	Service call	591.62
Total WYOMING MACHINERY CO. (610):		591.62
WYOMING RENTS LLC	Lift for Lights at Ball Field	2,080.00
Total WYOMING RENTS LLC (782):		2,080.00
WYOMING RETIREMENT SYSTEM	Firefighter retirement system	693.75
Total WYOMING RETIREMENT SYSTEM (614):		693.75
Grand Totals:		929,566.15

Report GL Period Summary

---

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

October 31, 2025 Net Payroll

\$ 253,606.63

Transmittals

Aflac	\$	467.29
Child Support	\$	1,554.50
Colonial Life	\$	232.55
Payroll Taxes	\$	87,717.15
Fascorp - Deferred Comp	\$	7,340.00
NCPERS - Prudential Life	\$	128.00
Trustmark Insurance Benefits	\$	379.66
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	87,268.49
Workers Comp	\$	5,449.17
Wyoming Retirement System	\$	64,753.72

Part time employee gross wages by department for the pay period 9/19/2025 – 10/18/2025

Cemetery = \$5,267.00

City Hall = \$700.00

Municipal Court = \$1,152.90

Parks - \$4,265.00

Police = \$1,232.00

Weed & Pest = \$2,904.00