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| 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 |
| ALEXANDER EXCAVATION | pay app 2 for Bishop Randall | 86,794.43 |
| Total ALEXANDER EXCAVATION (21): | | 86,794.43 |
| ALSCO | Community Center Linens | 252.87 |
| ALSCO | Community Center - MicroTech Towels | 37.17 |
| ALSCO | Community Center MicroTech Towels | 37.17 |
| ALSCO | Community Center Linens | 63.50 |
| ALSCO | Community Center Linens | 172.46 |
| ALSCO | Community Center Linens | 430.58 |
| ALSCO | Community Center Cleaning - MiroTech Towels | 37.17 |
| ALSCO | Community Center Micro-Towels | 37.17 |
| ALSCO | Community Center MicroTech Towels | 37.17 |
| Total ALSCO (917): | | 1,105.26 |
| APEX SURVEYING INC | Construction management for Blshop Randall p | 3,363.75 |
| Total APEX SURVEYING INC (1238): | | 3,363.75 |
| ARDURRA GROUP INC | Engineering design for Jefferson St to be reimb | 15,170.00 |
| ARDURRA GROUP INC | LND Reconstruct apron - Design | 4,261.25 |
| Total ARDURRA GROUP INC (1390): | | 19,431.25 |
| ARTERY CONSTRUCTION | Curb Stop repair | 975.00 |
| Total ARTERY CONSTRUCTION (37): | | 975.00 |
| B & T FIRE EXTINGUISHERS | annual fire extinguisher service | 57.00 |
| B & T FIRE EXTINGUISHERS | Fire extinguishers | 47.50 |
| Total B & T FIRE EXTINGUISHERS (43): | | 104.50 |
| BADGER METER INC | Beacon Mobile Hosting MAY2025 | 326.90 |
| Total BADGER METER INC (44): | | 326.90 |
| BAKER HEATING & AIR | Add vent to Dustins office for city remodel | 358.00 |
| Total BAKER HEATING & AIR (46): | | 358.00 |
| BOYLE ELECTRIC | Installation of emergency motor cut offs on flow | 4,802.42 |
| Total BOYLE ELECTRIC (1229): | | 4,802.42 |
| CENTRAL BANK & TRUST | Petty Cash Reimbursement JUNE2025 | 7.91 |
| CENTRAL BANK & TRUST | Petty Cash Reimbursement JUNE2025 | 111.00 |
| CENTRAL BANK & TRUST | Petty Cash Reimbursement JUNE2025 | 56.00 |
| CENTRAL BANK & TRUST | Petty Cash Reimbursement JUNE2025 | 29.25 |
| CENTRAL BANK & TRUST | Petty Cash Reimbursement JUNE2025 | 268.00 |
| CENTRAL BANK & TRUST | Petty Cash Reimbursement JUNE2025 | 55.25 |
| Total CENTRAL BANK & TRUST (96): | | 468.91 |

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| CITY PLUMBING & HEATING INC | 1" comp to female adapter | 162.60 |
| Total CITY PLUMBING & HEATING INC (105): | | 162.60 |
| CIVICPLUS | Civic Plus Initial Set up and Annual Fee for Park | 8,198.00 |
| Total CIVICPLUS (1226): | | 8,198.00 |
| CLARKS LANDSCAPING | Irrigation Work on Bishop Randall | 237.50 |
| Total CLARKS LANDSCAPING (108): | | 237.50 |
| COMMUNITY CENTER REFUNDS | WY OUTDOOR WEEKEND - REFUND | 300.00 |
| COMMUNITY CENTER REFUNDS | COMMUNITY CTR REFUND | 508.00 |
| COMMUNITY CENTER REFUNDS | SECURITY DEPOSIT REFUND | 500.00- |
| Total COMMUNITY CENTER REFUNDS (1210): | | 308.00 |
| DOWL | Design work on CD 23514 | 3,106.62 |
| Total DOWL (147): | | 3,106.62 |
| DRUG TESTING SERVICES LLC | employee screening | 453.00 |
| Total DRUG TESTING SERVICES LLC (148): | | 453.00 |
| ECONO SIGNS | signs | 227.75 |
| Total ECONO SIGNS (1159): | | 227.75 |
| ELK RIDGE REAL ESTATE & APPRAISALS | Appraisal review for CDBG grant | 1,200.00 |
| Total ELK RIDGE REAL ESTATE & APPRAISALS (1496): | | 1,200.00 |
| ELLIS CONCRETE INC | wb concrete work | 7,245.00 |
| Total ELLIS CONCRETE INC (988): | | 7,245.00 |
| EMPLOYEE REIMBURSEMENTS | MILEAGE - LARAMIE | 313.60 |
| Total EMPLOYEE REIMBURSEMENTS (154): | | 313.60 |
| ENGINEERING ASSOCIATES | ROW Research | 2,927.48 |
| Total ENGINEERING ASSOCIATES (1431): | | 2,927.48 |
| FERGUSON ENTERPRISES INC | 24" megalugs | 2,800.00 |
| FERGUSON ENTERPRISES INC | repair clamps | 481.22 |
| FERGUSON ENTERPRISES INC | repair clamps, solid sleeves | 3,488.66 |
| FERGUSON ENTERPRISES INC | sewer pipe and fittings | 1,567.20 |
| Total FERGUSON ENTERPRISES INC (553): | | 8,337.08 |
| FLEX SHARE BENEFITS | City of Lander - Milovich HRA | 1,000.00 |
| FLEX SHARE BENEFITS | APRIL 2025 Admin Fee | 133.75 |
| FLEX SHARE BENEFITS | APRIL 2025 Admin Fee | 133.75 |
| FLEX SHARE BENEFITS | MARCH 2025 Admin Fee | 133.75 |
| FLEX SHARE BENEFITS | MARCH 2025 Admin Fee | 133.75 |

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| Total FLEX SHARE BENEFITS (173): | | 1,535.00 |
| FREMONT CO SOLID WASTE DISPOS | trash removal | 43.40 |
| FREMONT CO SOLID WASTE DISPOS | tire disposal | 168.68 |
| FREMONT CO SOLID WASTE DISPOS | 00495230 | 41.80 |
| Total FREMONT CO SOLID WASTE DISPOS (183): | | 253.88 |
| FREMONT COUNTY TREASURER | Dispatch - Police & Fire | 17,695.81 |
| FREMONT COUNTY TREASURER | Dispatch - Police & Fire | 499.24 |
| FREMONT COUNTY TREASURER | JAIL BILL | 5,005.00 |
| Total FREMONT COUNTY TREASURER (190): | | 23,200.05 |
| FREMONT MOTOR COMPANY | Passenger lane indicator | 182.28 |
| Total FREMONT MOTOR COMPANY (194): | | 182.28 |
| FRONT RANGE FIRE APPARATUS LTD | gauges | 693.27 |
| Total FRONT RANGE FIRE APPARATUS LTD (196): | | 693.27 |
| FRONTIER PROPERTY MAINTENANCE | Landscape Maintenance for Community Center | 925.00 |
| Total FRONTIER PROPERTY MAINTENANCE (1484): | | 925.00 |
| HDR ENGINEERING INC | Stormwater Masterplan Engineering from March | 9,372.15 |
| HDR ENGINEERING INC | Wastewater Master Plan Engineer | 11,387.50 |
| HDR ENGINEERING INC | Tank and Pump Station Const Eng | 50,555.70 |
| HDR ENGINEERING INC | Buena Vista Eng | 3,531.25 |
| HDR ENGINEERING INC | CMAR Engineering | 775.00 |
| HDR ENGINEERING INC | Misc Modeling and GIS Services | 1,371.06 |
| Total HDR ENGINEERING INC (994): | | 76,992.66 |
| HIGH COUNTRY CONSTRUCTION | Tank and Pump Station Construction | 276,698.91 |
| Total HIGH COUNTRY CONSTRUCTION (1062): | | 276,698.91 |
| HOMETOWN OIL | gas | 75.13 |
| HOMETOWN OIL | Acct #233 | 182.35 |
| HOMETOWN OIL | gas | 65.65 |
| Total HOMETOWN OIL (230): | | 323.13 |
| INQUIREHIRE | employee screening | 282.50 |
| INQUIREHIRE | background | 32.10 |
| Total INQUIREHIRE (1087): | | 314.60 |
| JOE JOHNSON EQUIPMENT | Camera for vac truck | 500.00 |
| Total JOE JOHNSON EQUIPMENT (1341): | | 500.00 |
| KLEEN PIPE LLC | clean and video s. 3rd to 2nd on Garfield | 6,147.94 |
| KLEEN PIPE LLC | clean 600 blk Garfield | 1,239.50 |
| Total KLEEN PIPE LLC (1032): | | 7,387.44 |

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| LANDER COMMUNITY FOUNDATION | Mayor Admin | 1,000.00 |
| Total LANDER COMMUNITY FOUNDATION (1284): | | 1,000.00 |
| LANDER FREE MEDICAL | 1/2 Recipient | 2,841.96 |
| Total LANDER FREE MEDICAL (1458): | | 2,841.96 |
| LANDER SENIOR CITIZENS CENTER | MAY 2025 Reimbursement | 4,836.17 |
| Total LANDER SENIOR CITIZENS CENTER (296): | | 4,836.17 |
| LEDA | Econ Devlp | 801.84 |
| Total LEDA (1193): | | 801.84 |
| LEGACY CONSTRUCTING LLC | Curb & Gutter partial payment | 7,604.45 |
| Total LEGACY CONSTRUCTING LLC (1491): | | 7,604.45 |
| MASA | Acct #B2BCOL Less S. Peters | 228.00 |
| Total MASA (1167): | | 228.00 |
| MASTERCARD | Supplies | 20.00 |
| MASTERCARD | Drinks and cookies for LVFD volunteer thank yo | 81.97 |
| MASTERCARD | IACP Membership | 220.00 |
| MASTERCARD | dinner for dig on cliff sewer repair Fields card | 80.00 |
| MASTERCARD | Phone - All Dept | 95.60 |
| MASTERCARD | Phone - All Dept | 770.31 |
| MASTERCARD | Phone - All Dept | 1,474.56 |
| MASTERCARD | Phone - All Dept | 581.14 |
| MASTERCARD | Phone - All Dept | 51.52 |
| MASTERCARD | Phone - All Dept | 228.26 |
| MASTERCARD | trike, scooter and two bikes for easter egg hunt | 374.92 |
| MASTERCARD | prizes for easter egg hunt | 461.63 |
| MASTERCARD | Digital Cloud Storage | 78.50 |
| MASTERCARD | Garbage bags for upstairs, cotter pin for valve k | 18.33 |
| MASTERCARD | Fuel | 30.11 |
| MASTERCARD | Supplies | 21.22 |
| MASTERCARD | Ellis tie in BacT sample | 15.00 |
| MASTERCARD | led light bulbs | 79.15 |
| MASTERCARD | May 2025 1st set of BacT samples | 75.00 |
| MASTERCARD | return of led light bulbs did not work | 68.36- |
| MASTERCARD | May 2025 2nd set of BacT samples | 75.00 |
| MASTERCARD | Employee lunch | 169.57 |
| MASTERCARD | Notebooks for Weather, 2 gallon bags for water | 67.97 |
| MASTERCARD | Supplies | 80.00 |
| MASTERCARD | Employee Benefit | 46.42 |
| MASTERCARD | Toner - police | 297.42 |
| MASTERCARD | Spectrum Phone - MAR2025 | 129.98 |
| MASTERCARD | Spectrum Phone - MAR2025 | 130.00 |
| MASTERCARD | Spectrum Phone - MAR2025 | 130.00 |
| MASTERCARD | Spectrum Phone - MAR2025 | 260.00 |
| MASTERCARD | Spectrum Phone - MAR2025 | 130.00 |
| MASTERCARD | Spectrum Phone - MAR2025 | 130.00 |
| MASTERCARD | Spectrum Phone - MAR2025 | 130.00 |
| MASTERCARD | Acct#173012201 Spectrum Fiber APR2025 | 449.50 |
| MASTERCARD | Acct#173012201 Spectrum Fiber APR2025 | 449.50 |
| MASTERCARD | Retirement plaque - Chief Peters | 75.00 |

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| MASTERCARD | (3) SD CARDS FOR CAMERAS FOR INVESTI | 59.97 |
| MASTERCARD | Batteries for optics | 23.88 |
| MASTERCARD | Cable for L1's office, Waugh | 24.99 |
| MASTERCARD | Fittings for water surge tank installation | 74.29 |
| MASTERCARD | Parts for expansion tank for in house water | 11.80 |
| MASTERCARD | Water surge tank for plant | 708.21 |
| MASTERCARD | More parts for the expansion tank add on | 40.75 |
| MASTERCARD | PVC parts for expansion tank after line broke | 1.84 |
| MASTERCARD | Supplies | 243.88 |
| MASTERCARD | Motel Room for the Wyoming Fire Marshal Conf | 214.00 |
| MASTERCARD | Room for WASCOP | 294.00 |
| MASTERCARD | T8 lightbulbs for PD | 245.77 |
| MASTERCARD | Refund supplies | 66.46- |
| MASTERCARD | Coffee for the water plant | 99.80 |
| MASTERCARD | flag pole rope and american flag | 131.87 |
| MASTERCARD | ink for front counter printer, rulers for office | 448.42 |
| MASTERCARD | mouse and wrist pad for Danielle's desk | 36.70 |
| MASTERCARD | office supplies | 35.35 |
| MASTERCARD | office supplies | 9.04 |
| MASTERCARD | Replacement Computer for Field | 863.99 |
| MASTERCARD | waste tracking manifest | 191.82 |
| MASTERCARD | April 2025 Water Bills | 688.12 |
| MASTERCARD | March 2025 Water Bills | 692.52 |
| MASTERCARD | Meeting | 35.53 |
| MASTERCARD | Training for Halsmer | 366.30 |
| MASTERCARD | sign bolts | 24.99 |
| MASTERCARD | Dinner meals for Cody Fire School - Submitted f | 116.94 |
| MASTERCARD | Supplies - LCC | 12.60 |
| MASTERCARD | Subscription Dodge travel car | 359.65 |
| MASTERCARD | Tuition | 260.00 |
| MASTERCARD | April car wash bill | 63.68 |
| MASTERCARD | Plaque for Chief Peters | 85.50 |
| MASTERCARD | Firefighter Motel for Cody Fire School | 291.00 |
| MASTERCARD | Firefighter Motel for Fire School | 291.00 |
| MASTERCARD | Firefighter Motel for Cody Fire School | 291.00 |
| MASTERCARD | heater control head | 233.39 |
| MASTERCARD | AWS | 23.22 |
| MASTERCARD | Training Registration | 150.00 |
| MASTERCARD | Lunch during water break | 94.95 |
| MASTERCARD | Community Center brochure distribution from M | 1,733.47 |
| MASTERCARD | Pressure return for grease gun | 59.39 |
| MASTERCARD | Bac T. testing for Magar tie in again after leak | 15.00 |
| MASTERCARD | Bac T. testing on Magar tank tie in | 15.00 |
| MASTERCARD | Bac t testing on Ellis line tie in | 15.00 |
| MASTERCARD | Acct #8313 30 043 0151349 Phone APR2025 - | 4.25 |
| MASTERCARD | Acct #8313 30 043 0016823 Phone APR2025 - | 1.55 |
| MASTERCARD | Lumen-Century Link APR2025 | 88.46 |
| MASTERCARD | Lumen-Century Link APR2025 | 200.20 |
| MASTERCARD | Lumen-Century Link APR2025 | 427.27 |
| MASTERCARD | Lumen-Century Link APR2025 | 121.24 |
| MASTERCARD | Lumen-Century Link APR2025 | 128.36 |
| MASTERCARD | Subscription annual | 5,599.00 |
| MASTERCARD | Pizza for LVFD Volunteer Thank You | 167.70 |
| MASTERCARD | soil prep, soil, pots for arbor day tree giveaway | 278.00 |
| MASTERCARD | lunch for leak north 6th Fields card | 98.55 |
| MASTERCARD | Computer | 1,115.00 |
| MASTERCARD | Advertising: Invoices 28000, 28001, 28002, 28 | 2,631.70 |
| MASTERCARD | Transfer Fee - MasterCard | 10.75 |
| MASTERCARD | EMPLOYEE BENEFIT | 233.45 |
| MASTERCARD | swivel safety hasp | 16.19 |

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| MASTERCARD | WAM registration | 260.00 |
| MASTERCARD | Acct #8313 30 043 0016823 Spectrum Phone | 15.77 |
| MASTERCARD | Acct #8313 30 043 0151349 Spectrum Phone | 125.89 |
| MASTERCARD | Partial Refund for Fraudulent Charge on 4/7/20 | 79.40- |
| MASTERCARD | Refund of Fraudulent purchase | 104.98- |
| MASTERCARD | Inserta valve payment | 10,000.00 |
| MASTERCARD | meal | 9.49 |
| MASTERCARD | NAME BADGES | 38.35 |
| MASTERCARD | Supplies - LCC | 16.76 |
| MASTERCARD | Screwdrivers and key copies for Hunt Field | 17.98 |
| MASTERCARD | Padlock | 22.49 |
| MASTERCARD | Rope for tools | 17.99 |
| MASTERCARD | Housekeeping supplies | 434.10 |
| MASTERCARD | Registration for Cody Fire School - Submitted fo | 160.00 |
| MASTERCARD | Registration for Cody Fire School - Submitted fo | 160.00 |
| MASTERCARD | Supplies | 26.55 |
| MASTERCARD | Registration for Cody Fire School - Submitted fo | 160.00 |
| MASTERCARD | Acct #3024-9062730-001 APR2025 Trash Re | 761.44 |
| MASTERCARD | Acct #3024-9062730-001 APR2025 Trash Re | 166.10 |
| MASTERCARD | Acct #3024-9062730-001 APR2025 Trash Re | 181.12 |
| MASTERCARD | Acct #3024-9062730-001 APR2025 Trash Re | 158.62 |
| MASTERCARD | Acct #3024-9062730-001 APR2025 Trash Re | 1,031.27 |
| MASTERCARD | NAME BADGES | 39.66 |
| MASTERCARD | Toner - police | 117.57 |
| MASTERCARD | Hall Cleanup | 35.40 |
| MASTERCARD | Hall cleanup | 42.60 |
| MASTERCARD | border for 780 Cascade wb, Fields card | 35.08 |
| MASTERCARD | conference stay | 239.68 |
| MASTERCARD | Gas - Casper conference | 43.97 |
| MASTERCARD | ingredients for baking | 15.35 |
| MASTERCARD | Breakfast meals for Cody Fire School - Submitt | 51.45 |
| MASTERCARD | TM - 64 lift for replacing light bulbs on poles at | 350.00 |
| MASTERCARD | Google Workspace APR2025 | 1,062.16 |
| MASTERCARD | Google Workspace APR2025 | 1,062.16 |
| MASTERCARD | Annual fees | 3,339.70 |
| MASTERCARD | Tools | 8.99 |
| MASTERCARD | Cleaning supplies | 19.99 |
| MASTERCARD | Grease gun swivel | 11.99 |
| MASTERCARD | Refund supplies | 112.40- |
| MASTERCARD | Refund supplies | 118.56- |
| MASTERCARD | map printing | 49.49 |
| MASTERCARD | April Wastewater Sampling | 345.00 |
| MASTERCARD | April Wastewater Sampling | 345.00 |
| MASTERCARD | April 2025 Wastewater Sampling | 345.00 |
| MASTERCARD | 2nd Qtr TOC Plant Sampling | 124.00 |
| MASTERCARD | April 2025 Wastewater Sampling | 345.00 |
| MASTERCARD | May Wastewater Sampling | 345.00 |
| MASTERCARD | bolts and dowel | 20.40 |
| MASTERCARD | 3/8 fuel line | 44.99 |
| MASTERCARD | Mouse traps and leaf rake for water treatment pl | 23.95 |
| MASTERCARD | flag pole rope | 51.45 |
| MASTERCARD | inner tubes R-11 | 43.96 |
| MASTERCARD | spray paint for scoreboard frame | 59.94 |
| MASTERCARD | fittings for prv vault blow off | 22.98 |
| MASTERCARD | Leaking plumbing fix | 60.44 |
| MASTERCARD | Excavator Supplies | 43.16 |
| MASTERCARD | Shelf brackets and hardware for a UPS battery | 50.14 |
| MASTERCARD | Required SRF signs to post on McFarlane Drive | 66.82 |
| MASTERCARD | mutt mitt 10 case order | 1,539.85 |
| MASTERCARD | brake pads | 159.04 |

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| MASTERCARD | Turn signal switch | 121.53 |
| MASTERCARD | P/S gear box | 265.73 |
| MASTERCARD | credit | 80.27- |
| MASTERCARD | turn signal flasher | 28.79 |
| MASTERCARD | ICP sensor | 97.17 |
| MASTERCARD | stock filters | 9.76 |
| MASTERCARD | shift lever | 56.64 |
| MASTERCARD | Throttle body | 294.39 |
| MASTERCARD | air can | 90.21 |
| MASTERCARD | rear brake shoes | 42.35 |
| MASTERCARD | engine oil cooler | 188.11 |
| MASTERCARD | O2 sensor | 36.36 |
| MASTERCARD | stock order | 114.08 |
| MASTERCARD | charge and credit | 70.87 |
| MASTERCARD | Refund | 141.74- |
| MASTERCARD | serp belt | 33.89 |
| MASTERCARD | stock order - Charged credit card only \$85.15 ra | 85.15 |
| MASTERCARD | Oil | 14.47 |
| MASTERCARD | turn signal flasher | 28.79 |
| MASTERCARD | fuses and trailer connectors | 47.64 |
| MASTERCARD | TPM sensors | 112.88 |
| MASTERCARD | battery | 238.16 |
| MASTERCARD | Alternator | 157.06 |
| MASTERCARD | stock order filter's | 72.65 |
| MASTERCARD | serp belt | 42.15 |
| MASTERCARD | LED light | 14.30 |
| MASTERCARD | water pump with thermostat | 120.13 |
| MASTERCARD | stock order | 117.38 |
| MASTERCARD | Registration for WASCOP Conference | 300.00 |
| MASTERCARD | Postage for L24-03053 for 58.50 and L24-0362 | 70.30 |
| MASTERCARD | Supplies | 1,899.99 |
| MASTERCARD | Travel | 364.29 |
| MASTERCARD | e-coli testing for March 2025 | 270.00 |
| MASTERCARD | e-coli testing for April 2025 | 315.00 |
| MASTERCARD | City of Lander - Promo Items for expos, relocati | 2,030.04 |
| MASTERCARD | Traffic Speed and Quantity Camera | 3,554.00 |
| MASTERCARD | Differential Pressure gauge for polymer machin | 448.15 |
| MASTERCARD | Collar Brass | 26.81 |
| MASTERCARD | Pilot valve solenoids 120 Vac for new pneumatic | 2,254.75 |
| MASTERCARD | Mason hammer, dead blow for water break truc | 57.58 |
| MASTERCARD | Vinyl Washers - Partition Door Installation Rode | 16.87 |
| MASTERCARD | Fittings for water surge tank installation | 7.72 |
| MASTERCARD | Acct #142816 Vonage JUNE 2025 | 828.16 |
| MASTERCARD | Acct #142816 Vonage JUNE 2025 | 828.15 |
| MASTERCARD | Prof fees - LCCC | 249.00 |
| MASTERCARD | Dinner meals for Cody Fire School - Submitted f | 103.33 |
| MASTERCARD | Bendix King Radio Battery | 206.95 |
| Total MASTERCARD (327): | | 68,192.71 |
| MES SERVICE COMPANY LLC | Compressor air sample and calibration | 375.00 |
| Total MES SERVICE COMPANY LLC (336): | | 375.00 |
| METRON FARNIER | Meter Upgrade Project | 181,040.76 |
| Total METRON FARNIER (1451): | | 181,040.76 |
| MISC ONE TIME VENDOR | PARK USE REFUND | 100.00 |
| MISC ONE TIME VENDOR | NON-CONFORMING REFUND | 25.00- |

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| Total MISC ONE TIME VENDOR (342): | | 75.00 |
| MOTOROLA SOLUTIONS INC | Compstat contract | 4,094.74 |
| MOTOROLA SOLUTIONS INC | Wireless MIC's | 473.04 |
| Total MOTOROLA SOLUTIONS INC (1173): | | 4,567.78 |
| NORCO INC | Acct #GT871 Cylinder Rental | 99.60 |
| NORCO INC | Acct #GT871 Statement Credit | 28.55- |
| Total NORCO INC (364): | | 71.05 |
| NORTHSIDE BODY SHOP | Body repair for LP-5 | 12,104.07 |
| Total NORTHSIDE BODY SHOP (1360): | | 12,104.07 |
| OFFICE SHOP, INC. | Supplies - police | 643.29 |
| OFFICE SHOP, INC. | Repair | 154.62 |
| Total OFFICE SHOP, INC. (373): | | 797.91 |
| ONE CALL OF WYOMING | dig tickets for Oct. 2024 | 44.25 |
| ONE CALL OF WYOMING | dig tickets for January 2025 | 50.20 |
| ONE CALL OF WYOMING | dig tickets for March 2025 | 54.60 |
| Total ONE CALL OF WYOMING (374): | | 149.05 |
| PATRICK CONSTRUCTION INC | McFarlane Drive Construction | 142,108.48 |
| Total PATRICK CONSTRUCTION INC (385): | | 142,108.48 |
| PUBLIC AGENCY TRAINING | Course Registration #642833 Seminar #19240 | 650.00 |
| Total PUBLIC AGENCY TRAINING (408): | | 650.00 |
| RAMKOTA HOTEL & CONFERENCE CENTER | Hotel Room for WARWS Spring Conference. | 404.00 |
| Total RAMKOTA HOTEL & CONFERENCE CENTER (953): | | 404.00 |
| RDO EQUIPMENT CO | steering valve and seals S-2 | 4,587.24 |
| RDO EQUIPMENT CO | fuel filter R-7 | 12.89 |
| RDO EQUIPMENT CO | Fuel filter | 12.89 |
| RDO EQUIPMENT CO | seal kit | 409.04 |
| Total RDO EQUIPMENT CO (1414): | | 5,022.06 |
| REWORX | Airtable creation and support | 4,140.00 |
| Total REWORX (1347): | | 4,140.00 |
| ROTARY CLUB OF LANDER | Mayors Admin | 1,000.00 |
| Total ROTARY CLUB OF LANDER (439): | | 1,000.00 |
| RUST AUTOMATION AND CONTROLS INC | 30 inch effluent valve | 20,846.16 |
| Total RUST AUTOMATION AND CONTROLS INC (1462): | | 20,846.16 |
| STOTZ EQUIPMENT | shield, hardware, filter | 99.89 |

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| Total STOTZ EQUIPMENT (824): | | 99.89 |
| STRIKE CONSULTING GROUP | Bishop Randall Const Observation | 11,677.50 |
| STRIKE CONSULTING GROUP | McFarland Field Observation | 17,265.00 |
| STRIKE CONSULTING GROUP | Popo Agie Design Eng | 35,390.90 |
| STRIKE CONSULTING GROUP | MFPA Streamgaging Eng | 4,921.00 |
| STRIKE CONSULTING GROUP | Sewer Manhole Inspections for Masterplan | 12,910.00 |
| STRIKE CONSULTING GROUP | Meter Project Field Eng | 1,486.25 |
| STRIKE CONSULTING GROUP | 5th Street - revisions | 513.75 |
| Total STRIKE CONSULTING GROUP (1112): | | 84,164.40 |
| SWEETWATER AIRE | Work on HVAC flame failure | 172.50 |
| Total SWEETWATER AIRE (484): | | 172.50 |
| TAYLOR DITCH CO. | Ditch Fees | 134.00 |
| Total TAYLOR DITCH CO. (492): | | 134.00 |
| TEAM LABORATORY CHEM LLC | lift station grease buster | 3,325.00 |
| Total TEAM LABORATORY CHEM LLC (493): | | 3,325.00 |
| TELEDYNE INSTRUMENTS | wastewater meters, minus the batteries not rece | 49,709.00 |
| Total TELEDYNE INSTRUMENTS (1494): | | 49,709.00 |
| TERMINIX OF WYOMING | Bi-Annual Service | 550.00 |
| Total TERMINIX OF WYOMING (1311): | | 550.00 |
| THATCHER COMPANY | Tanker of Aluminum Sulfate | 11,816.86 |
| Total THATCHER COMPANY (498): | | 11,816.86 |
| TYLER TECHNOLOGIES | credit card charge back | 15.00 |
| Total TYLER TECHNOLOGIES (1129): | | 15.00 |
| UPRIGHT CONSTRUCTION & RESTORATION | ADA Sidewalk Ramp | 8,640.00 |
| Total UPRIGHT CONSTRUCTION & RESTORATION (1497): | | 8,640.00 |
| VFW | Mayor's Admin | 1,000.00 |
| Total VFW (1256): | | 1,000.00 |
| 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 - EBBERT | 74.14 |
| WATER REFUNDS | REFUND - WATER | 73.80- |
| WATER REFUNDS | REFUND - WATER - BILLS FAMILY TRUST | 7.81- |
| WATER REFUNDS | REFUND - WATER - HENSON REISSUE | 73.80 |
| WATER REFUNDS | REFUND - WATER - BILLS TRUST REISSUE | 7.81 |

| | | |
|--|---------------------------------|--------------|
| Total WATER REFUNDS (552): | | 74.14 |
| WESTCO | fertilizer Jirdon | 4,674.00 |
| Total WESTCO (1493): | | 4,674.00 |
| WESTERN LAW ASSOCIATES | May Services | 3,208.01 |
| Total WESTERN LAW ASSOCIATES (559): | | 3,208.01 |
| WHITING LAW PC | May 2025 Services | 367.50 |
| Total WHITING LAW PC (564): | | 367.50 |
| WILLIAM H SMITH & ASSOC | School District Meeting | 270.00 |
| WILLIAM H SMITH & ASSOC | Lincoln Street Const Eng | 3,802.50 |
| Total WILLIAM H SMITH & ASSOC (1058): | | 4,072.50 |
| WIND RIVER FENCE LLC | Softball Field Backstop fencing | 9,500.00 |
| Total WIND RIVER FENCE LLC (1498): | | 9,500.00 |
| WYOMING RETIREMENT SYSTEM | Firefighter retirement | 637.50 |
| Total WYOMING RETIREMENT SYSTEM (614): | | 637.50 |
| WYOMING STATE FIREMEN'S ASSN. | 2025 annual dues invoice | 75.00 |
| WYOMING STATE FIREMEN'S ASSN. | Mutual Aid Assessment payment | 1,675.00 |
| Total WYOMING STATE FIREMEN'S ASSN. (615): | | 1,750.00 |
| Grand Totals: | | 1,191,620.02 |

Report GL Period Summary

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

May 30, 2025 Net Payroll

\$ 235,185.23

Transmittals

| | | |
|---|----|-----------|
| Aflac | \$ | 467.29 |
| Child Support | \$ | 1,554.50 |
| Colonial Life | \$ | 232.55 |
| Payroll Taxes | \$ | 80,747.25 |
| Fascorp - Deferred Comp | \$ | 6,915.00 |
| FlexShare Benefits | \$ | 1,191.67 |
| NCPERS - Prudential Life | \$ | 128.00 |
| Trustmark Insurance Benefits | \$ | 379.66 |
| WEBT - WY Educators Benefit Trust (Health Ins.) | \$ | 80,600.85 |
| Workers Comp | \$ | 5,086.40 |
| Wyoming Retirement System | \$ | 59,663.34 |

Part time employee gross wages by department for the pay period 4/19/2025 – 5/18/2025

Cemetery = \$2,136.00

City Hall = \$570.50

Municipal Court = \$1,313.55

Parks - \$936.00

Police = \$1,232.00

Weed & Pest = \$176.00