

71 CONSTRUCTION CO	patching for leaks	16,216.30
71 CONSTRUCTION CO	patching 6th and Lincoln	3,361.57
Total 71 CONSTRUCTION CO (2):		19,577.87
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
AFFORDABLE TREE CARE, LLC	Cit Park fall tree maintenance - crown clean; re	4,500.00
Total AFFORDABLE TREE CARE, LLC (1006):		4,500.00
ALSCO	Community Center Linens	172.20
ALSCO	Community Center Supplies - MicroTech Towels	44.71
ALSCO	Community Center Linens	103.32
ALSCO	Community Center Linens & MicroTech Towels	401.96
ALSCO	Community Center Linens & MicroTech Towels	30.71
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Community Center MicroTech Towels	44.71
Total ALSCO (917):		842.32
ARDURRA GROUP INC	final bid services invoice	212.50
ARDURRA GROUP INC	LND Reconstruct Apron- Design	8,477.50
Total ARDURRA GROUP INC (1390):		8,690.00
AYRES ASSOCIATES INC	Maintenance Facilities Master Plan Assessment	3,670.00
Total AYRES ASSOCIATES INC (1434):		3,670.00
B & T FIRE EXTINGUISHERS	Credit - Airport	25.00
B & T FIRE EXTINGUISHERS	Fire extinguisher service	313.50
B & T FIRE EXTINGUISHERS	Fire Extinguisher Service & Recharge - Commu	63.50
Total B & T FIRE EXTINGUISHERS (43):		352.00
BARGREEN/ELLINGSON	Soap and rinse aid for LCCC dishwasher	335.40
Total BARGREEN/ELLINGSON (1047):		335.40
BAYCOM INC	Mobile Data Terminals	6,608.00
Total BAYCOM INC (1503):		6,608.00
BLACK HILLS ENERGY	Natural Gas FEB2026	1,018.80
BLACK HILLS ENERGY	Natural Gas FEB2026	1,297.00
BLACK HILLS ENERGY	Natural Gas FEB2026	4,193.35
BLACK HILLS ENERGY	Natural Gas FEB2026	886.55
BLACK HILLS ENERGY	Natural Gas FEB2026	4,970.87
BLACK HILLS ENERGY	Natural Gas FEB2026	45.70
Total BLACK HILLS ENERGY (465):		12,412.27
BOBCAT OF THE BIG HORN BASIN INC	fuel pump and shutoff solenoid	499.50
Total BOBCAT OF THE BIG HORN BASIN INC (856):		499.50

BOYLE ELECTRIC	Power run to PW vault to omit solar power	5,056.08
Total BOYLE ELECTRIC (1229):		5,056.08
BROWN COMPANY	starter, injector, fuel line	891.73
Total BROWN COMPANY (71):		891.73
CIVICPLUS	Civic Plus - Annual Rec Management Fee - Due	4,179.00
Total CIVICPLUS (1226):		4,179.00
CMI TECO	shop rags	70.00
Total CMI TECO (111):		70.00
COMMUNITY CENTER REFUNDS	COMMUNITY CTR REFUND - BECKER	500.00
Total COMMUNITY CENTER REFUNDS (1210):		500.00
COWBOY SUPPLY HOUSE	Cust #1119 Community Center Cleaning Suppl	41.52
Total COWBOY SUPPLY HOUSE (121):		41.52
DOWL	Final Easement Exhibit, ACOE Permit Complian	215.00
Total DOWL (147):		215.00
DRUG TESTING SERVICES LLC	employee screening	65.00
Total DRUG TESTING SERVICES LLC (148):		65.00
ECONO SIGNS	signs	244.00
ECONO SIGNS	school crossing signs	1,644.05
Total ECONO SIGNS (1159):		1,888.05
FAIRFIELD TREE AND LAWN CARE	McManus/Hillcrest Dr. Tree Removal - Border of	500.00
FAIRFIELD TREE AND LAWN CARE	Tree trimming maintenance North Park. See ata	5,000.00
Total FAIRFIELD TREE AND LAWN CARE (1055):		5,500.00
FERGUSON ENTERPRISES INC	water main parts for Robinson	3,303.88
FERGUSON ENTERPRISES INC	water main fittings	3,073.75
FERGUSON ENTERPRISES INC	sewer pipe for von beker	896.70
Total FERGUSON ENTERPRISES INC (553):		7,274.33
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
Total FREMONT COUNTY TREASURER (190):		21,356.25
FREMONT MOTOR COMPANY	Motor mounts	288.00
FREMONT MOTOR COMPANY	Blend door actuator	52.76
Total FREMONT MOTOR COMPANY (194):		340.76
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00

Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
GROUND SOLUTIONS	2nd Half for completion of training	1,900.00
GROUND SOLUTIONS	Travel Expense for Instructor	1,044.07
Total GROUND SOLUTIONS (1537):		2,944.07
HASCO INDUSTRIAL SUPPLY	Stainless steel strap for intake screen repairs	69.69
Total HASCO INDUSTRIAL SUPPLY (218):		69.69
HEALTH EQUITY	Admin Fees MAR2026	147.70
HEALTH EQUITY	Admin Fees MAR2026	147.70
Total HEALTH EQUITY (1502):		295.40
HOMETOWN OIL	Premium unleaded fuel bulk - Small engine refill	115.75
Total HOMETOWN OIL (230):		115.75
INQUIREHIRE	employee screening	32.10
INQUIREHIRE	Background	32.10
Total INQUIREHIRE (1087):		64.20
JASON SPARKS	Easement-Gannett Peak Sidewalks	250.00-
Total JASON SPARKS (1515):		250.00-
JASPER ENGINES & TRANSMISSIONS	Engine	5,331.00
Total JASPER ENGINES & TRANSMISSIONS (1540):		5,331.00
KLEEN PIPE LLC	clean and video off North lane	923.57
Total KLEEN PIPE LLC (1032):		923.57
L N CURTIS & SONS	Spring Clip bracket for airpacks & Replacement	270.85
L N CURTIS & SONS	extrication gloves	64.34
Total L N CURTIS & SONS (276):		335.19
LANDER RECYCLE LLC	July 2025-December 2025 office recycling	300.00
Total LANDER RECYCLE LLC (1355):		300.00
LANDER SENIOR CITIZENS CENTER	FEB2026	1,180.00
Total LANDER SENIOR CITIZENS CENTER (296):		1,180.00
LANDER VALLEY AUTO PARTS	body plugs	2.40
Total LANDER VALLEY AUTO PARTS (1031):		2.40
MASTERCARD	Annual auto auth diagnostic renewal	60.00
MASTERCARD	January 2026 2nd set of BacT Samples	75.00
MASTERCARD	Uniforms	442.23
MASTERCARD	DUI Meeting Travel with Milovich	60.00
MASTERCARD	IACP Renewal	220.00

MASTERCARD	Travel	84.32
MASTERCARD	Travel for Meeting with Dubois	47.33
MASTERCARD	batteries, tape, shop light bulbs, glass cleaner	62.01
MASTERCARD	returned filter cartridge credit	2.70-
MASTERCARD	Phones - All	48.96
MASTERCARD	Phones - All	503.33
MASTERCARD	Phones - All	365.95
MASTERCARD	Phones - All	250.28
MASTERCARD	Phones - All	26.99
MASTERCARD	Phones - All	91.99
MASTERCARD	Prof fees - LCC	269.00
MASTERCARD	February 2026 1st set of BacT sampling	75.00
MASTERCARD	Meals	30.89
MASTERCARD	Lunch for Riverton Equipment Meeting for Hunt	61.79
MASTERCARD	Duane Kaiser - Retirement Celebration Feb 6	103.59
MASTERCARD	flush valve for city hall	10.96
MASTERCARD	spray paint	17.08
MASTERCARD	part cleaning solvent	147.24
MASTERCARD	Acct #173012201 Spectrum Fiber JAN2026	300.00
MASTERCARD	Acct #173012201 Spectrum Fiber JAN2026	300.00
MASTERCARD	WAM Winter 2026 Conference Registration	270.00
MASTERCARD	Lunch with Chief and Responder Alliance	40.65
MASTERCARD	Supplies	19.99
MASTERCARD	Cleaning	565.85
MASTERCARD	Parts to repair CH toilets	36.01
MASTERCARD	Garage door keypad	74.49
MASTERCARD	Motel Room Wyoming Weed Management Semi	214.00
MASTERCARD	Motel Room Wyoming Weed Management Conf	214.00
MASTERCARD	Black toner for Police Dept main copier	68.59
MASTERCARD	Tiered file holder for front counter	21.59
MASTERCARD	Replacement printer for courtroom	319.93
MASTERCARD	Background screening	104.97
MASTERCARD	Flags, office supplies	163.34
MASTERCARD	Minute Book	243.42
MASTERCARD	name plate	14.91
MASTERCARD	Monitor Mount bracket for court room	29.98
MASTERCARD	Clamps for solar panels at Dillion PRV	13.99
MASTERCARD	cleaning supplies for airport	33.24
MASTERCARD	Flashlights for plant use	88.32
MASTERCARD	Monitors for Courtroom	170.98
MASTERCARD	Trijicon RMR handgun optics	3,000.00
MASTERCARD	Card reader cleaner for qtpod	28.75
MASTERCARD	office supplies for fire department	25.74
MASTERCARD	vehicle chargers and port for the new gas monit	70.59
MASTERCARD	Acct #156821201 Spectrum Phone DEC2025	129.98
MASTERCARD	Acct #156821201 Spectrum Phone DEC2025	130.00
MASTERCARD	Acct #156821201 Spectrum Phone DEC2025	130.00
MASTERCARD	Acct #156821201 Spectrum Phone DEC2025	260.00
MASTERCARD	Acct #156821201 Spectrum Phone DEC2025	130.00
MASTERCARD	Acct #156821201 Spectrum Phone DEC2025	130.00
MASTERCARD	Acct #156821201 Spectrum Phone DEC2025	130.00
MASTERCARD	Spectrum Phone DEC2025	15.77
MASTERCARD	Spectrum Phone DEC2025	130.88
MASTERCARD	Lumen Phone Accts #333888956, 333469244,	93.30
MASTERCARD	Lumen Phone Accts #333888956, 333469244,	215.03
MASTERCARD	Lumen Phone Accts #333888956, 333469244,	131.20
MASTERCARD	Lumen Phone Accts #333888956, 333469244,	451.33
MASTERCARD	hose for rural water house	305.55
MASTERCARD	Supplies	49.27
MASTERCARD	Duty Belt	204.00

MASTERCARD	Charri's Retirement	81.31
MASTERCARD	New firefighter Keys	43.13
MASTERCARD	1099 NEC & G Processing Fee 2025 Tax Year	57.75
MASTERCARD	1099 NEC & G Processing Fee 2025 Tax Year	57.75
MASTERCARD	swivel joint repair kits for rural water house, Lan	86.26
MASTERCARD	pork butts for nacho cornhole tour. Lance's card	242.77
MASTERCARD	Wyoming Commercial Pesticide License Renew	26.00
MASTERCARD	Wyoming Commercial Pesticide License Renew	26.00
MASTERCARD	oil pressure switch	60.18
MASTERCARD	AWS for Stacker/Air Table	23.99
MASTERCARD	certification renewal	250.00
MASTERCARD	FireFighter 1 book	88.49
MASTERCARD	Compliance Gift certificates x 27 for \$10 each	270.00
MASTERCARD	Uniforms	207.99
MASTERCARD	parts for rural water house on Lance's card	16,447.11
MASTERCARD	Printer INK	59.77
MASTERCARD	Promo items for upcoming career expo	2,197.29
MASTERCARD	battery powered cutoff saw and transit Hunter's	3,893.00
MASTERCARD	Acct#3024-9062730-001 Trash Removal JAN2	172.96
MASTERCARD	Acct#3024-9062730-001 Trash Removal JAN2	188.61
MASTERCARD	Acct#3024-9062730-001 Trash Removal JAN2	165.18
MASTERCARD	Acct#3024-9062730-001 Trash Removal JAN2	1,073.93
MASTERCARD	Acct#3024-9062730-001 Trash Removal JAN2	792.91
MASTERCARD	flush lever for City Hall	8.63
MASTERCARD	Google Workspace JAN2026	1,069.44
MASTERCARD	Google Workspace JAN2026	1,069.43
MASTERCARD	Supplies/tools for LCCC	149.95
MASTERCARD	Supplies	40.00
MASTERCARD	nerf bars	188.99
MASTERCARD	Retirement award	1,095.95
MASTERCARD	Retirement award	561.95
MASTERCARD	key stock	17.16
MASTERCARD	Nitrile gloves	47.98
MASTERCARD	cleaners, paint	31.46
MASTERCARD	GOOF OFF	17.38
MASTERCARD	tube	21.99
MASTERCARD	Parks Sweeper bearings	29.98
MASTERCARD	Parks sweeper parts	59.96
MASTERCARD	Parks Sweeper parts	16.99
MASTERCARD	Parks sweeper	2.99
MASTERCARD	Bandsaw blade	24.99
MASTERCARD	Winch and battery for trailer	845.98
MASTERCARD	Battery's and razor blades	55.38
MASTERCARD	XL Nitrile gloves for Chemical cleaning	74.97
MASTERCARD	Letters for Unit stickers	5.53
MASTERCARD	Taser Molle Adapter	50.85
MASTERCARD	Name patches for Borchardt	187.40
MASTERCARD	January 2026 Wastewater sampling	345.00
MASTERCARD	1st Quarter WTP TOC Saqmpling	146.50
MASTERCARD	January 2026 Wastewater Sampling	345.00
MASTERCARD	January 2026 Wastewater Sampling	345.00
MASTERCARD	January 2026 Wastewater sampling	345.00
MASTERCARD	Supplies	80.00
MASTERCARD	heater	94.49
MASTERCARD	oil filter stock	5.35
MASTERCARD	Trailer hub dust covers - 8qty - Snap terminals e	20.13
MASTERCARD	seat covers, sand paper	282.98
MASTERCARD	bulb, dome light switch, power bank, shop suppl	90.25
MASTERCARD	LED Back up lights	118.40
MASTERCARD	switch and bit	32.27

MASTERCARD	2 - 2qt bottles of Stanadyne diesel fuel treatmen	73.74
MASTERCARD	returning	47.73
MASTERCARD	credit	47.73-
MASTERCARD	counteract balancing beads	61.16
MASTERCARD	Front crank seal and 4WD actuator	148.27
MASTERCARD	Postage WCL L26-00324	7.55
MASTERCARD	Dog Bags	129.99
MASTERCARD	e-coli testing for January 2026	270.00
MASTERCARD	Materials for LCCC	148.03
MASTERCARD	Metal for baseball fields	3,546.64
MASTERCARD	pipe wrap	201.65
MASTERCARD	Enrollment in course for ceu's	250.00
MASTERCARD	water 2 course for Dylan	205.00
MASTERCARD	Adobe Addtl 1 User 2/6-5/21/26	87.78
MASTERCARD	Supplies	104.92
MASTERCARD	Supplies	359.65
MASTERCARD	Microsoft - Additional Microsoft 365 User/Admin	47.26
MASTERCARD	Acct #142816 FEB2026	828.09
MASTERCARD	Acct #142816 FEB2026	828.08
MASTERCARD	recertification	165.00
MASTERCARD	Rustoleum Paint for transfer tanks on PR-3. Re	11.98
MASTERCARD	Male and Female wire connectors 16 - 14 guag	4.66
MASTERCARD	Black spray paint - Little League dugout header	14.97
MASTERCARD	hose nozzle	17.09
MASTERCARD	Sales tax credit	7.30-
MASTERCARD	Pre-order potted juvenile trees for Tree City US	527.85
MASTERCARD	Lunch - Wyoming Weed Management Seminar -	72.10
MASTERCARD	BACKGROUND	21.00
MASTERCARD	Little League Dugouts - Allthread, nuts, washers	99.03
MASTERCARD	WES Registration for Online Classes for training	427.24
MASTERCARD	Pool skimmer to clean the leaves and twigs off t	19.79
MASTERCARD	Spray mister for soap and water	19.79
Total MASTERCARD (327):		55,249.97
METRON FARNIER	badger to metron shipping	25.57
Total METRON FARNIER (1451):		25.57
MOTOROLA SOLUTIONS INC	Programming of new radio	157.14
MOTOROLA SOLUTIONS INC	Lander PD Mobile new radio	6,485.10
Total MOTOROLA SOLUTIONS INC (1173):		6,642.24
MULLINS, STUART	Little Dribblers Basketball program registration	1,160.00
MULLINS, STUART	3 v 3 basketball registration	1,500.00
Total MULLINS, STUART (1316):		2,660.00
NORCO INC	Acct #HD378 New gas monitors and calibratio	4,588.56
NORCO INC	Acct #GT871 Cylinder Rental	102.92
NORCO INC	Acct #GT871 Credit	40.67-
Total NORCO INC (364):		4,650.81
ONE CALL OF WYOMING	dig tickets for Jan. 2026	59.65
Total ONE CALL OF WYOMING (374):		59.65
PAYMERANG LLC	Monthly Fee FEB2026	100.00

PAYMERANG LLC	Monthly Fee FEB2026	100.00
Total PAYMERANG LLC (1447):		200.00
PERFECT POWER INC	Garage door wiring and install and a generator	1,956.39
PERFECT POWER INC	Repairs to Main Street Decorative Lights	6,576.27
Total PERFECT POWER INC (762):		8,532.66
POPO AGIE CONSERVATION DISTRICT	Garden Expo Bronze Sponsorship	200.00
Total POPO AGIE CONSERVATION DISTRICT (747):		200.00
POSTMASTER	Postage	5,000.00
Total POSTMASTER (399):		5,000.00
PRECISION DIRT	raise water main over sewer main on Robinson	6,844.36
Total PRECISION DIRT (401):		6,844.36
RANGER-JOURNAL-WIND RIVER NEWS	Lander Journal Subscription	65.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Nonconforming Use Permit	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - January 27th Minutes	312.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - February 12th Minutes	65.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - February 10th Minutes	819.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-15	26.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Ordinance 2025-15	52.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Liquor License Transfer for Liquid Co	104.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Liquor License Transfer - Sweetwater	104.00
Total RANGER-JOURNAL-WIND RIVER NEWS (287):		1,586.00
RAPID FIRE PROTECTION	Fire Alarm Monitoring MAR2026-FEB2027	360.00
Total RAPID FIRE PROTECTION (1233):		360.00
REWORX	Tech assist for new employees and airtable sup	1,905.00
Total REWORX (1347):		1,905.00
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney	1,550.50
Total RIVER OAKS COMMUNICATIONS CORP (1402):		1,550.50
RIVERTON TIRE & OIL CO	tires	1,339.94
Total RIVERTON TIRE & OIL CO (431):		1,339.94
ROCKY MOUNTAIN AGRONOMY CENTER	Ballfield dirt analysis. Sub-contracted to Stuken	380.00
Total ROCKY MOUNTAIN AGRONOMY CENTER (1542):		380.00
ROCKY MOUNTAIN POWER	Acct #58604211-0013 JAN2026	4,719.20
ROCKY MOUNTAIN POWER	Acct #58604211-0013 JAN2026	436.68
ROCKY MOUNTAIN POWER	Acct #58604211-0013 JAN2026	1,886.17
ROCKY MOUNTAIN POWER	Acct #58604211-0013 JAN2026	5,226.06
ROCKY MOUNTAIN POWER	Acct #58604211-0013 JAN2026	1,132.87
ROCKY MOUNTAIN POWER	Acct #58604211-0013 JAN2026	332.21
ROCKY MOUNTAIN POWER	Acct #58604211-0013 JAN2026	6,146.26

ROCKY MOUNTAIN POWER	Acct #58604211-0013 JAN2026	3,383.62
Total ROCKY MOUNTAIN POWER (435):		23,263.07
STRIKE CONSULTING GROUP	Sewer Master Planning Eng	1,400.00
STRIKE CONSULTING GROUP	Annexation Agreements to GIS	700.00
STRIKE CONSULTING GROUP	Water Meter Project CA	1,240.00
STRIKE CONSULTING GROUP	MFPA/Stream Work	17,780.50
Total STRIKE CONSULTING GROUP (1112):		21,120.50
SUGARLAND WALK IN CLINIC	pre employment screen	60.00
Total SUGARLAND WALK IN CLINIC (1543):		60.00
SUMMIT WEST CPA GROUP P.C.	Acct #26532.00 IT Services JAN2026	1,425.00
SUMMIT WEST CPA GROUP P.C.	Acct #26532.00 IT Services JAN2026	1,425.00
SUMMIT WEST CPA GROUP P.C.	Acct #26532.1 FY2025 Audit Progress Billing	4,500.00
SUMMIT WEST CPA GROUP P.C.	Acct #26532.1 FY2025 Audit Progress Billing	4,500.00
Total SUMMIT WEST CPA GROUP P.C. (1328):		11,850.00
SWEETWATER AIRE	fix heat in the city snowplow hangar	1,062.08
Total SWEETWATER AIRE (484):		1,062.08
TEAM LABORATORY CHEM LLC	winter mega bugs	4,750.00
Total TEAM LABORATORY CHEM LLC (493):		4,750.00
TEGELER AND ASSOCIATES	Insurance for New Drurangos	654.00
TEGELER AND ASSOCIATES	Treasurer Bond	360.00
Total TEGELER AND ASSOCIATES (933):		1,014.00
TWEEDS WHOLESALE CO.	Employee Luncheon for 2/26/26	163.32
Total TWEEDS WHOLESALE CO. (523):		163.32
VALLEY LUMBER COMPANY	Dugout Lumber Little League Field	10,646.63
Total VALLEY LUMBER COMPANY (540):		10,646.63
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
Total WALLER, TECIA (1333):		3,400.00
WATER REFUNDS	REFUND - WATER - GRUBER	52.33
WATER REFUNDS	REFUND - WATER - BEASON	118.78
WATER REFUNDS	REFUND - WATER - HALLETT	125.52
Total WATER REFUNDS (552):		296.63
WESTERN LAW ASSOCIATES	Legal Services FEB2026	2,292.50
Total WESTERN LAW ASSOCIATES (559):		2,292.50
WESTERN outhouse & SEPTIC SERVICES	Pumping of grease trap at LCCC	908.00

Total WESTERN outhouse & SEPTIC SERVICES (1541):		908.00
WESTERN PRINTING CO.	Name Tags - Kristy Koehn, Rachel Depew	19.00
WESTERN PRINTING CO.	Business cards for Kelly Waugh	51.00
WESTERN PRINTING CO.	Water Bills FEB2026	698.92
WESTERN PRINTING CO.	TIPs Training Supplies	10.50
Total WESTERN PRINTING CO. (560):		779.42
WHITING LAW PC	General Attorney	437.50
Total WHITING LAW PC (564):		437.50
WILLIAM H SMITH & ASSOC	Lincoln Street Construction Eng	992.50
WILLIAM H SMITH & ASSOC	Baldwin Creek ROW	180.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Road Engineering	17,750.00
WILLIAM H SMITH & ASSOC	South 9th Final Design	7,405.00
Total WILLIAM H SMITH & ASSOC (1058):		26,327.50
WIND HOSTING	SSL Certificate Renewal - Verifying this is for co	50.00
Total WIND HOSTING (1034):		50.00
WIND RIVER FENCE LLC	Little League Fence	17,184.00
Total WIND RIVER FENCE LLC (1498):		17,184.00
WIND RIVER TRANSPORTATION AUTHORITY	Detention Center Pass Program Jan 2026	34.00
Total WIND RIVER TRANSPORTATION AUTHORITY (1038):		34.00
WSFA - MUTUAL AID	WSFA - Mutual Aid Benefit	1,190.50
Total WSFA - MUTUAL AID (1063):		1,190.50
WYDOT - FINANCIAL SERVICES	WYDOT Fuel FEB2026	2,196.44
WYDOT - FINANCIAL SERVICES	WYDOT Fuel FEB2026	355.27
WYDOT - FINANCIAL SERVICES	WYDOT Fuel FEB2026	1,098.22
WYDOT - FINANCIAL SERVICES	WYDOT Fuel FEB2026	1,098.21
Total WYDOT - FINANCIAL SERVICES (606):		4,748.14
WYOGLOSS LLC	windshield	612.83
WYOGLOSS LLC	left rear quarter glass	374.79
Total WYOGLOSS LLC (1370):		987.62
WYOMING ASSN OF FIRE MARSHALS	WAFM Member dues	35.00
Total WYOMING ASSN OF FIRE MARSHALS (597):		35.00
WYOMING ASSN OF RURAL WATER	Rural water conference tuition	405.00
Total WYOMING ASSN OF RURAL WATER (598):		405.00
WYOMING ASSN. OF MUN.	Prof fees	5,160.50
WYOMING ASSN. OF MUN.	Prof fees	5,160.50

Total WYOMING ASSN. OF MUN. (599):		10,321.00
WYOMING FIRE CHIEFS ASSN.	Dues for Wyoming Fire Chiefs' Association.	130.00
Total WYOMING FIRE CHIEFS ASSN. (607):		130.00
WYOMING FIRST AID & SAFETY SUPPLY	Safety Kit Supplies	1,178.10
Total WYOMING FIRST AID & SAFETY SUPPLY (427):		1,178.10
WYOMING RENTS LLC	Mini-Excavator rental for removal of 30 tree stu	1,250.00
Total WYOMING RENTS LLC (782):		1,250.00
WYOMING RETIREMENT SYSTEM	Wyoming retirement for firefighters	712.50
Total WYOMING RETIREMENT SYSTEM (614):		712.50
WYOMING STATE FIREMEN'S ASSN.	WSFA Dues	75.00
Total WYOMING STATE FIREMEN'S ASSN. (615):		75.00
Grand Totals:		365,960.06

Report GL Period Summary

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

February 27, 2026 Net Payroll

\$ 231,429.62 Direct Deposit

\$ 4,586.94 Duane Kaiser Final Check (physical check)

Transmittals

Aflac	\$	467.29	
Child Support	\$	1,554.50	
Colonial Life	\$	71.65	
Payroll Taxes	\$	82,295.76	Includes Kaiser
Fascorp - Deferred Comp	\$	7,040.00	
NCPERS - Prudential Life	\$	112.00	
Trustmark Insurance Benefits	\$	379.66	
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	87,283.23	
Workers Comp	\$	5,170.14	
Wyoming Retirement System	\$	63,429.40	
Garnishment	\$	1,717.68	

Part time employee gross wages by department for the pay period 1/19/2026 – 2/18/2026

Cemetery = \$0

City Hall = \$771.50

Municipal Court = \$1,110.38

Parks - \$0

Police = \$1,287.00

Weed & Pest = \$1,056.00 (certification training)