

307 SHREDDING LLC	shredding	75.00
Total 307 SHREDDING LLC (1483):		75.00
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 #33000198 Golf Course Monitoring APR2	296.16
Total ALERT 360 (1467):		296.16
ALEXANDER EXCAVATION	Demo House due to Fire	1,290.00
Total ALEXANDER EXCAVATION (21):		1,290.00
ALSCO	Comm Ctr Linens	415.74
ALSCO	Community Center MicroTech Towels	44.71
ALSCO	Comm Ctr MicroTech Towels	44.71
ALSCO	Comm Ctr MicroTech Towels	44.71
ALSCO	Comm Ctr MicroTech Towels	44.71
Total ALSCO (917):		594.58
ARDURRA GROUP INC	Apron Project	19,684.02
ARDURRA GROUP INC	Const mgmt services per task order	2,621.25
Total ARDURRA GROUP INC (1390):		22,305.27
ATNIP WELL & PUMP SERVICE INC	Test Pumping City Park Wells	800.00
Total ATNIP WELL & PUMP SERVICE INC (645):		800.00
B & T FIRE EXTINGUISHERS	Fire Extinguisher Charge L26-0151	41.00
Total B & T FIRE EXTINGUISHERS (43):		41.00
BARGREEN/ELLINGSON	Gas connector hose kit for gas grill at Dillon Par	339.14
BARGREEN/ELLINGSON	Gas Grill for Dillon Park - LOR Foundation Gran	8,787.81
BARGREEN/ELLINGSON	Mop heads for City Hall	31.23
Total BARGREEN/ELLINGSON (1047):		9,158.18
BEACON ATHLETICS LLC	Little League dugout benches and batracks - LL	7,250.00
Total BEACON ATHLETICS LLC (1470):		7,250.00
BERNARD PLUMBING	video old sewer main on n. 2nd	190.00
Total BERNARD PLUMBING (1067):		190.00
CASELLE INC	Client # C-11380 Annual Source Code Escrow	200.00
Total CASELLE INC (86):		200.00
CEMETERY DITCH CO	Water share annual assessment	1,692.00
Total CEMETERY DITCH CO (93):		1,692.00

CITY SERVICE VALCON	5,999 Gallons of UNI203 Aviation Gasoline	33,567.32
Total CITY SERVICE VALCON (1146):		33,567.32
CROELL INC	gravel and road base	468.12
Total CROELL INC (1452):		468.12
DOWL	Fremont Sewer Final	215.00
Total DOWL (147):		215.00
DRUG TESTING SERVICES LLC	employee screening	195.00
Total DRUG TESTING SERVICES LLC (148):		195.00
ECONO SIGNS	cones and signs	566.92
Total ECONO SIGNS (1159):		566.92
EMPLOYEE REIMBURSEMENTS	Lyft Fees - Reimbursement	54.35
EMPLOYEE REIMBURSEMENTS	Lyft Fees - Reimbursement	54.95
EMPLOYEE REIMBURSEMENTS	Cheyenne Travel - Maverik	8.23
EMPLOYEE REIMBURSEMENTS	Cheyenne Travel - Subway	14.18
Total EMPLOYEE REIMBURSEMENTS (154):		131.71
ENGINEERING ASSOCIATES	Meeting on quiet title survey work	201.48
Total ENGINEERING ASSOCIATES (1431):		201.48
FAIRFIELD TREE AND LAWN CARE	Tree Removal Due to House Fire	1,500.00
Total FAIRFIELD TREE AND LAWN CARE (1055):		1,500.00
FREMONT CO SOLID WASTE DISPOS	trash from rodeo grounds and other park	56.20
FREMONT CO SOLID WASTE DISPOS	Account Credit - Overpayment	5.60-
Total FREMONT CO SOLID WASTE DISPOS (183):		50.60
FREMONT COUNTY TREASURER	APRIL JAIL BILL	715.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
Total FREMONT COUNTY TREASURER (190):		22,071.25
FREMONT ENGINEERING & SURVEYING	Stormwater Survey	45,000.00
Total FREMONT ENGINEERING & SURVEYING (1334):		45,000.00
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
HDR ENGINEERING INC	GIS Services	21,981.25
HDR ENGINEERING INC	Wastewater Masterplan	5,060.00
HDR ENGINEERING INC	Updating final project budgets, cost evaluations,	19,741.25
Total HDR ENGINEERING INC (994):		46,782.50

HEALTH EQUITY	Monthly Fees MAY2026	147.70
HEALTH EQUITY	Monthly Fees MAY2026	147.70
Total HEALTH EQUITY (1502):		295.40
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	367,030.57
Total HIGH COUNTRY CONSTRUCTION (1062):		367,030.57
HOMETOWN OIL	Parks & Rec	7.82
Total HOMETOWN OIL (230):		7.82
INQUIREHIRE	background screening	336.00
Total INQUIREHIRE (1087):		336.00
JIRDON AGRICHEMICALS	Spring Fertilizer - Parks and playing surfaces; gr	5,711.87
Total JIRDON AGRICHEMICALS (263):		5,711.87
L N CURTIS & SONS	wildland boots for new member	337.56
L N CURTIS & SONS	Wildland boots for new member	397.00
L N CURTIS & SONS	Wildland boots for new member	422.50
L N CURTIS & SONS	years of service pins	2,647.83
L N CURTIS & SONS	Wildland boots for new member	337.65
Total L N CURTIS & SONS (276):		4,142.54
LANDER SENIOR CITIZENS CENTER	APR2026	1,491.55
Total LANDER SENIOR CITIZENS CENTER (296):		1,491.55
MASTERCARD	U bolts for hospital solar panel	10.98
MASTERCARD	March 2026 2nd set of BacT sampling	75.00
MASTERCARD	supplies and lumber for ballfield	1,418.23
MASTERCARD	cleaning supplies	129.85
MASTERCARD	Expedia Room Protection Plan	39.89
MASTERCARD	easter egg hunt supplies and prizes	190.34
MASTERCARD	paint and rollers for sewer ponds	69.26
MASTERCARD	Trash bags for upstairs and restroom	28.98
MASTERCARD	April 2026 2nd set of BacT sampling	75.00
MASTERCARD	Form Server for AirTable	80.00
MASTERCARD	DINNER #1.0	8.49
MASTERCARD	Acct #156821201 Spectrum Phone FEB2026 c	129.98
MASTERCARD	Acct #156821201 Spectrum Phone FEB2026 c	130.00
MASTERCARD	Acct #156821201 Spectrum Phone FEB2026 c	130.00
MASTERCARD	Acct #156821201 Spectrum Phone FEB2026 c	260.00
MASTERCARD	Acct #156821201 Spectrum Phone FEB2026 c	130.00
MASTERCARD	Acct #156821201 Spectrum Phone FEB2026 c	130.00
MASTERCARD	Acct #156821201 Spectrum Phone FEB2026 c	130.00
MASTERCARD	Acct #173012201 Sepctrum Fiber MAR2026	300.00
MASTERCARD	Acct #173012201 Sepctrum Fiber MAR2026	300.00
MASTERCARD	Lutterman Travel - Cheyenne Chili's 3.10.2026	26.05
MASTERCARD	Borchardt Travel - Douglas - Broken Wheel 3.24	27.91
MASTERCARD	power probe	448.45
MASTERCARD	Fuel injection return hose	20.49
MASTERCARD	toner for front counter printer	148.78
MASTERCARD	Thermal Label Maker - Folders	146.55
MASTERCARD	ups battery backup's	148.10

MASTERCARD	Red ink	12.82
MASTERCARD	Extension cords for front office	21.77
MASTERCARD	Pencils & Sharpener for TIPS training	38.18
MASTERCARD	Refund on 112-8173085-6804219 - Amazon	46.86
MASTERCARD	Address Labels for File Folders	46.86
MASTERCARD	nitrile gloves for general work	198.55
MASTERCARD	64 gb Jump Drives & SD cards	113.11
MASTERCARD	door mats for sewer ponds	208.72
MASTERCARD	Office Suplies	60.86
MASTERCARD	Paper Towel Rolls	65.09
MASTERCARD	Supplies - 4 Tape Rollers, Sticky Post It's, Coffe	48.96
MASTERCARD	Window Cleaner - Pack of 3	24.76
MASTERCARD	10 Cases with 10 Reams in each case of Copier	299.95
MASTERCARD	10 Cases with 10 Reams in each case of Copier	299.95
MASTERCARD	Stainless Steel Wipes	29.79
MASTERCARD	Tork Centerfeed Hand Towels 12 Rolls	95.32
MASTERCARD	ice bags for fire hall	141.88
MASTERCARD	Lutterman Travel - Cheyenne Taco Bell 3.10.20	12.90
MASTERCARD	LUNCH #1	15.44
MASTERCARD	Hitch and wiring harness Durango	244.78
MASTERCARD	Main Street Trees	5,700.00
MASTERCARD	PHQ Martson	19.50
MASTERCARD	Shockknife - Single Knife Pack	661.12
MASTERCARD	DUO VPN MFA MDC's	900.00
MASTERCARD	T-1 seat belt	367.26
MASTERCARD	Checkfront Monthly Plus Plan March 2026	269.00
MASTERCARD	One Stop Carwash JAN2026	25.93
MASTERCARD	Acct #8313 30 043 0016823 Spectrum Phone	18.87
MASTERCARD	Acct #8313 30 043 0151349 Spectrum Phone	141.07
MASTERCARD	Lumen Phone Charges MAR2026 Accts: 33364	93.33
MASTERCARD	Lumen Phone Charges MAR2026 Accts: 33364	214.73
MASTERCARD	Lumen Phone Charges MAR2026 Accts: 33364	450.64
MASTERCARD	Lumen Phone Charges MAR2026 Accts: 33364	131.00
MASTERCARD	Renewal	41.00
MASTERCARD	Brother QI Series DK1201 Labels	93.27
MASTERCARD	Acct #B2BCOL APR2025	456.00
MASTERCARD	White Striping Paint - Field Marking	1,116.57
MASTERCARD	AWS for stacker	23.99
MASTERCARD	string trimmer air filter and string for ponds	44.97
MASTERCARD	Police Car Wash FEB2026	33.50
MASTERCARD	receipt (not great quality) and description of rec	20.70
MASTERCARD	lunch, 3/18/26	13.98
MASTERCARD	Canon GPR-61 Set Original Canon Laser Toner	799.00
MASTERCARD	AirMed for J. White 5yr Emergent Coverage	287.00
MASTERCARD	Uniforms - Captain Portion of Total Order	253.80
MASTERCARD	Uniforms New Captain	446.69
MASTERCARD	Lutterman Travel - Cheyenne Dinner 3/9/2026	19.18
MASTERCARD	Supplies	40.00
MASTERCARD	Transport hoods Charged on cc 3.20.2026	185.00
MASTERCARD	paint and brush's for sewer ponds	285.25
MASTERCARD	paint roller's	13.66
MASTERCARD	paint for sewer ponds	49.49
MASTERCARD	April 2026 1st set of BacT sampling	75.00
MASTERCARD	nameplate for new PD employee	20.28
MASTERCARD	Books for Promotions	73.48
MASTERCARD	Paper Products and Silverware for Conference	36.06
MASTERCARD	cornhole boards Lance's card	180.00
MASTERCARD	distance signs for little league field	45.00
MASTERCARD	Cody Fire School Registration	175.00
MASTERCARD	Acct #3024-9062730-001 Trash Removal MAR	173.29

MASTERCARD	Acct #3024-9062730-001 Trash Removal MAR	188.97
MASTERCARD	Acct #3024-9062730-001 Trash Removal MAR	165.49
MASTERCARD	Acct #3024-9062730-001 Trash Removal MAR	1,075.95
MASTERCARD	Acct #3024-9062730-001 Trash Removal MAR	1,000.40
MASTERCARD	Cody Fire School registration Nick Camusi	175.00
MASTERCARD	Cody Fire School registration - Robbie Zuspan	175.00
MASTERCARD	Google Workspace MAR2026	1,102.95
MASTERCARD	Google Workspace MAR2026	1,102.95
MASTERCARD	Cody Fire School Registration	175.00
MASTERCARD	AED Superstore had charged us sales tax. After	51.25-
MASTERCARD	meeting mints	10.50
MASTERCARD	Borchardt Travel - Douglas Derby Club 3.26.202	26.05
MASTERCARD	Quarterly Billing for Quadient Mailing System	525.14
MASTERCARD	DINNER #2	26.00
MASTERCARD	Kitchen Hood Cleaning at the fire hall	625.00
MASTERCARD	Cody Fire School Registration	175.00
MASTERCARD	Uniforms	30.00
MASTERCARD	DTR Programming includes application for ID's	125.00
MASTERCARD	Replacement antenna for Unication Pager	33.28
MASTERCARD	Expedia Room Protection - WASCOP	43.94
MASTERCARD	DINNER #1.1	10.41
MASTERCARD	tire slime	39.99
MASTERCARD	concrete anchors for parks pole	14.67
MASTERCARD	50 ft hose for Ellis tank out building	49.99
MASTERCARD	Spark Plugs	13.47
MASTERCARD	Uniforms	19.45
MASTERCARD	March 2026 Wastewater Sampling	345.00
MASTERCARD	March 2026 Wastewater testing	345.00
MASTERCARD	March 2026 Wastewater Testing	345.00
MASTERCARD	Annual Consumer Confidence Report	125.00
MASTERCARD	March 2026 Wastewater Testing	345.00
MASTERCARD	Cody Fire School Registration	175.00
MASTERCARD	3.25.2026 Subway - Travel - Borchardt	8.38
MASTERCARD	Borchardt Travel - Douglas Subway 3.26.2026	9.44
MASTERCARD	Borchardt Travel - Douglas The Depot 3.25.202	24.25
MASTERCARD	Lodging Borchardt - WLEA Training	369.60
MASTERCARD	water pump and coolant	234.98
MASTERCARD	credit	64.17-
MASTERCARD	Extractor	29.99
MASTERCARD	Fitting hydraulic	6.43
MASTERCARD	car wash soap for fire trucks	20.98
MASTERCARD	hood prop's	88.10
MASTERCARD	Fuel filter	9.48
MASTERCARD	Fuel Filter	4.00
MASTERCARD	stock order	120.78
MASTERCARD	tire patch plug	45.84
MASTERCARD	credit	48.80-
MASTERCARD	tail light bulb 3157	10.86
MASTERCARD	Oil filter	5.00
MASTERCARD	DCI Lab Submission L26-00835	7.55
MASTERCARD	Blood Test Kit Mailing L26-00703	7.55
MASTERCARD	DCi Blood Kit Submissions L26-754 & L26-745	15.10
MASTERCARD	stock order	243.53
MASTERCARD	Microfiber cleaning cloths for Custodial @CH	21.98
MASTERCARD	TOW - L26-00833	145.00
MASTERCARD	Cody Fire School Registration	175.00
MASTERCARD	Cody Fire School Registration	175.00
MASTERCARD	E-coli testing for sewer ponds March 2026	270.00
MASTERCARD	concrete for Von Beiker sewer replacement	62.70
MASTERCARD	board to hang sign at sewer ponds	37.24

MASTERCARD	Facia Little League Dugouts - Black	244.64
MASTERCARD	meter couplers	135.51
MASTERCARD	meter couplers	248.44
MASTERCARD	Mounts for MDCs	247.45
MASTERCARD	AMAZON PRIME BUSINESS ACCOUNT ANNU	779.00
MASTERCARD	Lutterman Travel - Cheyenne Best Western	220.00
MASTERCARD	Lodging - Cheyenne - Mattocks	220.00
MASTERCARD	Renewal for Microsoft for City of Lander Office L	453.60
MASTERCARD	meter spuds	451.71
MASTERCARD	Acct #142816 Vonage Phone	32.63
MASTERCARD	Acct #142816 Vonage Phone	32.62
MASTERCARD	Acct #142816 Vonage MAR2026	904.22
MASTERCARD	Acct #142816 Vonage MAR2026	904.22
MASTERCARD	blue paint	79.98
MASTERCARD	conduit	62.56
MASTERCARD	Fittings for hose bib in Ellis tank building. Accide	27.00
MASTERCARD	MasterCard - Travel Card 2 Annual Fee	50.00
MASTERCARD	MasterCard Annual Fee	50.00
MASTERCARD	Mastercard Annual Fee	50.00
MASTERCARD	MasterCard Annual Fee	50.00
MASTERCARD	paint	65.67
MASTERCARD	Time Value Software - To Open, Edit, and Creat	60.00
MASTERCARD	fasteners for U-bolts on hospital solar panel	8.89
Total MASTERCARD (327):		36,631.05
METRON FARNIER	meter shipping	26.74
Total METRON FARNIER (1451):		26.74
MIDLAND IMPLEMENT CO	Toro (R11) spring maintenance parts.	162.74
Total MIDLAND IMPLEMENT CO (341):		162.74
MISC ONE TIME VENDOR	Project Graduation 2026	1,000.00
MISC ONE TIME VENDOR	24HR PERMIT EVENT CANCELLATION	50.00
MISC ONE TIME VENDOR	24HR PERMIT EVENT CANCELLATION	50.00
Total MISC ONE TIME VENDOR (342):		1,100.00
NORCO INC	Acct #GT871 Cylinder Rental MAR2026	102.92
Total NORCO INC (364):		102.92
OFFICE OF STATE LANDS & INVEST	CWSRF Loan # 125 - STP Loan Payment	50,000.00
Total OFFICE OF STATE LANDS & INVEST (372):		50,000.00
OFFICE SHOP, INC.	Printer Repair - Won't print via network	75.00
Total OFFICE SHOP, INC. (373):		75.00
ON TIME SPORTS	LVHS Sponsorship - T Shirts	499.00
Total ON TIME SPORTS (1549):		499.00
ONE CALL OF WYOMING	dig tickets for March 2026	78.75
Total ONE CALL OF WYOMING (374):		78.75

OPEN LOCK MASONRY	Dillon Park BBQ Grill masonry work - LOR Foun	4,145.00
Total OPEN LOCK MASONRY (1384):		4,145.00
PAYMERANG LLC	Monthly Fee APR2026	200.00
Total PAYMERANG LLC (1447):		200.00
POLLARDWATER	Hydrant backflow checks	1,448.00
Total POLLARDWATER (1396):		1,448.00
QUADIENT INC	Postage Added 03-26-2026	1,000.00
Total QUADIENT INC (1189):		1,000.00
RAMKOTA HOTEL & CONFERENCE CENTER	Hotel room for Rural Water conference	404.00
RAMKOTA HOTEL & CONFERENCE CENTER	room for spring conf. Bobby	404.00
RAMKOTA HOTEL & CONFERENCE CENTER	4 Nights stay for WARWS Conference	404.00
Total RAMKOTA HOTEL & CONFERENCE CENTER (953):		1,212.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - March 10th 2026 Minutes	1,144.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Notice of Completion - Water Meter	78.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Riverwood	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - April 7th 2026 Minutes	182.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Gannett Peak Subdivision Phase Tw	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - April 14 2026 Minutes	767.00
Total RANGER-JOURNAL-WIND RIVER NEWS (287):		2,249.00
RDO EQUIPMENT CO	R13 wheel bearing parts	247.80
Total RDO EQUIPMENT CO (1414):		247.80
RIVERTON TIRE & OIL CO	Front Tires	248.00
RIVERTON TIRE & OIL CO	tires	614.66
Total RIVERTON TIRE & OIL CO (431):		862.66
ROCKY MOUNTAIN POWER	Acct #58604211-0013 MAR2026	4,548.96
ROCKY MOUNTAIN POWER	Acct #58604211-0013 MAR2026	383.36
ROCKY MOUNTAIN POWER	Acct #58604211-0013 MAR2026	1,729.25
ROCKY MOUNTAIN POWER	Acct #58604211-0013 MAR2026	4,972.35
ROCKY MOUNTAIN POWER	Acct #58604211-0013 MAR2026	1,153.75
ROCKY MOUNTAIN POWER	Acct #58604211-0013 MAR2026	322.34
ROCKY MOUNTAIN POWER	Acct #58604211-0013 MAR2026	4,775.57
ROCKY MOUNTAIN POWER	Acct #58604211-0013 MAR2026	3,500.29
ROCKY MOUNTAIN POWER	Jefferson st lighting agreement	17,414.60
Total ROCKY MOUNTAIN POWER (435):		38,800.47
STRIKE CONSULTING GROUP	GIS, Annexation, and Easement Work	3,620.00
STRIKE CONSULTING GROUP	Sewer Master Plan	1,000.00
STRIKE CONSULTING GROUP	Water Meter Project Const Eng	560.00
STRIKE CONSULTING GROUP	Stormwater Master Plan	31,637.50
STRIKE CONSULTING GROUP	MFPA Engineering	6,055.75
Total STRIKE CONSULTING GROUP (1112):		42,873.25

SUMMIT WEST CPA GROUP P.C.	Information Systems (IT) Consulting Profession	650.00
SUMMIT WEST CPA GROUP P.C.	Information Systems (IT) Consulting Profession	744.48
Total SUMMIT WEST CPA GROUP P.C. (1328):		1,394.48
TARGET SOLUTIONS LEARNING LLC	Policy Tracker	875.00
Total TARGET SOLUTIONS LEARNING LLC (1536):		875.00
TAYLOR DITCH CO.	Ditch Shares	134.00
Total TAYLOR DITCH CO. (492):		134.00
TEAM LABORATORY CHEM LLC	mega bugs for sewer ponds	3,442.00
Total TEAM LABORATORY CHEM LLC (493):		3,442.00
THATCHER COMPANY	Tanker of Aluminum Sulfate	12,263.00
THATCHER COMPANY	Pup of liquid chlorine	8,803.79
Total THATCHER COMPANY (498):		21,066.79
USA BLUE BOOK	hydrant backflows and valves	4,836.63
Total USA BLUE BOOK (532):		4,836.63
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
Total WALLER, TECIA (1333):		3,400.00
WATER REFUNDS	REFUND - WATER - MAY	100.64
WATER REFUNDS	REFUND - WATER - BRANSON	155.31
WATER REFUNDS	REFUND - WATER - MALIN	126.51
WATER REFUNDS	REFUND - WATER - HALLETT	119.22
Total WATER REFUNDS (552):		501.68
WESTERN LAW ASSOCIATES	Legal Services APR2026	1,855.00
Total WESTERN LAW ASSOCIATES (559):		1,855.00
WESTERN PRINTING CO.	Business Cards Captain Martson	59.00
WESTERN PRINTING CO.	Utility Billing - APR2026	700.10
Total WESTERN PRINTING CO. (560):		759.10
WHITING LAW PC	Attorney Services APR2026	35.00
Total WHITING LAW PC (564):		35.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Eng	840.00
WILLIAM H SMITH & ASSOC	Lincoln Steet Construction Observation	18,572.50
WILLIAM H SMITH & ASSOC	Lincoln Street Material Testing	2,157.50
WILLIAM H SMITH & ASSOC	Baldwin Creek Rd 100 design docs	3,600.00
WILLIAM H SMITH & ASSOC	Baldwin 9th Design	2,045.00
Total WILLIAM H SMITH & ASSOC (1058):		27,215.00
WIND RIVER POWER SPORTS	2027 Polaris Ranger XP - Replacement Equipm	35,325.91
WIND RIVER POWER SPORTS	axle shaft rear	202.95

Total WIND RIVER POWER SPORTS (576):		35,528.86
WIND RIVER TRANSPORTATION AUTHORITY	Detention Center Pass Program	30.00
Total WIND RIVER TRANSPORTATION AUTHORITY (1038):		30.00
WY DEPT OF AGRICULTURE	Facility ID: 1126 Food Permit Renewal - Lander	100.00
WY DEPT OF AGRICULTURE	Annual Weights & Measures Registration	40.00
WY DEPT OF AGRICULTURE	Annual Weights & Measures Registration	40.00-
Total WY DEPT OF AGRICULTURE (592):		100.00
WYDOT - FINANCIAL SERVICES	APR2026 WYDOT Fuel	2,603.62
WYDOT - FINANCIAL SERVICES	APR2026 WYDOT Fuel	557.22
WYDOT - FINANCIAL SERVICES	APR2026 WYDOT Fuel	1,301.81
WYDOT - FINANCIAL SERVICES	APR2026 WYDOT Fuel	1,301.80
Total WYDOT - FINANCIAL SERVICES (606):		5,764.45
WYO-BEN INC.	Freight for bentonite for ball fields	100.00
Total WYO-BEN INC. (1544):		100.00
WYOMING ASSN. OF MUN.	Finance & Budget Professional Services by Cha	725.00
WYOMING ASSN. OF MUN.	Finance & Budget Professional Services by Cha	725.00
Total WYOMING ASSN. OF MUN. (599):		1,450.00
WYOMING DEPT OF AGRICULTURE	Wyoming weights and measures device registra	40.00-
WYOMING DEPT OF AGRICULTURE	Annual renewal of Commercial Kitchen LCCC	100.00-
Total WYOMING DEPT OF AGRICULTURE (603):		140.00-
WYOMING LAW ENFORCEMENT ACAD	Borchardt Peace Officer FTO Training	245.00
Total WYOMING LAW ENFORCEMENT ACAD (609):		245.00
WYOMING RENTS LLC	Lift for baseball field lights	1,100.00
Total WYOMING RENTS LLC (782):		1,100.00
WYOMING RETIREMENT SYSTEM	Firefighter retirement	693.75
Total WYOMING RETIREMENT SYSTEM (614):		693.75
Grand Totals:		871,683.96

Report GL Period Summary

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

April 30, 2026 Net Payroll

\$ 234,605.05 Direct Deposit  
\$ 9,377.49 Maus Final Check

Transmittals

Aflac	\$	467.29
Child Support	\$	1,554.50
Colonial Life	\$	71.65
Payroll Taxes	\$	84,902.89
Fascorp - Deferred Comp	\$	7,040.00
NCPERS - Prudential Life	\$	112.00
Trustmark Insurance Benefits	\$	379.66
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	81,674.82
Workers Comp	\$	5,158.49
Wyoming Retirement System	\$	63,281.87
Garnishment-Fremont County	\$	1,297.47

Part time employee gross wages by department for the pay period 3/19/2026 – 4/18/2026

Cemetery = \$0

City Hall = \$1,403.00

Municipal Court = \$1,011.15

Parks - \$0

Police = \$1,034.00

Weed & Pest = \$0