

71 CONSTRUCTION CO	patching wb's	16,664.93
71 CONSTRUCTION CO	cold mix	2,695.00
Total 71 CONSTRUCTION CO (2):		19,359.93
7220 CONSULTING LLC	Microphone Work	431.15
Total 7220 CONSULTING LLC (1221):		431.15
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	Bishop Randall Construction	169,914.37
Total ALEXANDER EXCAVATION (21):		169,914.37
ALSCO	Community Center Linens	263.38
ALSCO	Community Center Linens	249.22
ALSCO	Community Center Linens	123.43
ALSCO	Community Center Linens	478.84
ALSCO	MicroTech Towels	36.05
ALSCO	MicroTech Towels	37.17
ALSCO	MicroTech Towels	37.17
ALSCO	MicroTech Towels	37.17
Total ALSCO (917):		1,262.43
ARDURRA GROUP INC	Popo Agie River Park Entrance Development	14,485.00
ARDURRA GROUP INC	progress billing on CDBG designs	14,485.00
ARDURRA GROUP INC	LND Reconstruct Apron - Design	3,781.25
Total ARDURRA GROUP INC (1390):		32,751.25
BADGER METER INC	Beacon Mobile Hosting JUNE 2025	327.10
Total BADGER METER INC (44):		327.10
BILL JONES PLUMBING & HEATING INC	meter problem	110.00
Total BILL JONES PLUMBING & HEATING INC (57):		110.00
BLACK HILLS ENERGY	Acct #3608165436 MAY2025 Natural Gas	506.83
BLACK HILLS ENERGY	Acct #3608165436 MAY2025 Natural Gas	1,197.98
BLACK HILLS ENERGY	Acct #3608165436 MAY2025 Natural Gas	1,918.08
BLACK HILLS ENERGY	Acct #3608165436 MAY2025 Natural Gas	326.07
BLACK HILLS ENERGY	Acct #3608165436 MAY2025 Natural Gas	2,669.51
BLACK HILLS ENERGY	Acct #3608165436 MAY2025 Natural Gas	43.44
BLACK HILLS ENERGY	Natural Gas - JUNE2025	101.82
BLACK HILLS ENERGY	Natural Gas - JUNE2025	590.99
BLACK HILLS ENERGY	Natural Gas - JUNE2025	910.34
BLACK HILLS ENERGY	Natural Gas - JUNE2025	152.64
BLACK HILLS ENERGY	Natural Gas - JUNE2025	930.29
BLACK HILLS ENERGY	Natural Gas - JUNE2025	43.11
Total BLACK HILLS ENERGY (465):		9,391.10
BOBCAT OF THE BIG HORN BASIN INC	mower deck bearing	356.66

Total BOBCAT OF THE BIG HORN BASIN INC (856):		356.66
CASELLE INC	Annual Support	14,736.00
CASELLE INC	Annual Support	14,736.00
Total CASELLE INC (86):		29,472.00
CITY PLUMBING & HEATING INC	Drinking fountain installation at Lions Shelter - U	1,022.26
Total CITY PLUMBING & HEATING INC (105):		1,022.26
CITY SERVICE VALCON	Jet fuel - airport	19,894.78
Total CITY SERVICE VALCON (1146):		19,894.78
COMMUNITY CENTER REFUNDS	COMM CTR SECURITY DEPOSIT REFUND	500.00
COMMUNITY CENTER REFUNDS	RE-ISSUE STALE CHECK	500.00
Total COMMUNITY CENTER REFUNDS (1210):		1,000.00
CREATIVE ENERGIES LLC	Pay if approved by council on July 8, 2025, City	2,000.00
Total CREATIVE ENERGIES LLC (1260):		2,000.00
DOOLY ENTERPRISES, INC.	Firearms ammunition	6,913.74
Total DOOLY ENTERPRISES, INC. (1285):		6,913.74
DOWL	Engineering for final reports for CD 23514	3,936.17
Total DOWL (147):		3,936.17
DRUG TESTING SERVICES LLC	employee screening	650.00
Total DRUG TESTING SERVICES LLC (148):		650.00
ELLIS CONCRETE INC	Concrete work for LOR Phase 1 Drinking Fount	7,050.36
ELLIS CONCRETE INC	Concrete work for LOR Phase 1 Drinking Fount	676.39
Total ELLIS CONCRETE INC (988):		7,726.75
FERGUSON ENTERPRISES INC	repair clamps	531.28
FERGUSON ENTERPRISES INC	10" mj plug	144.84
Total FERGUSON ENTERPRISES INC (553):		676.12
FLEX SHARE BENEFITS	Benefits MAY2025	131.53
FLEX SHARE BENEFITS	Benefits MAY2025	131.52
FLEX SHARE BENEFITS	HRA Funding for July2025 - June2026	57,000.00
Total FLEX SHARE BENEFITS (173):		57,263.05
FREMONT CO SOLID WASTE DISPOS	trash from parks large containers	38.60
FREMONT CO SOLID WASTE DISPOS	trash	16.20
FREMONT CO SOLID WASTE DISPOS	trash for lander live	20.20
FREMONT CO SOLID WASTE DISPOS	trash parks	29.00
FREMONT CO SOLID WASTE DISPOS	Donation for Haz waste day	2,000.00

Total FREMONT CO SOLID WASTE DISPOS (183):		2,104.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	17,695.81
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	499.24
FREMONT COUNTY TREASURER	JAIL BILL	8,855.00
Total FREMONT COUNTY TREASURER (190):		27,050.05
FREMONT ELECTRIC	cold storage lights	385.00
FREMONT ELECTRIC	cold storage lights	940.00
Total FREMONT ELECTRIC (1309):		1,325.00
FREMONT MOTOR COMPANY	Vacuum pump	354.40
Total FREMONT MOTOR COMPANY (194):		354.40
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
HDR ENGINEERING INC	Misc Services and GIS Services	2,073.75
HDR ENGINEERING INC	Sewer Master Planning	9,734.82
HDR ENGINEERING INC	Construction Eng Services for Tank and Pump S	14,898.53
Total HDR ENGINEERING INC (994):		26,707.10
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	461,905.64
Total HIGH COUNTRY CONSTRUCTION (1062):		461,905.64
HOMETOWN OIL	15w40 engine oil	799.00
Total HOMETOWN OIL (230):		799.00
HUFF SANITATION INC	Toilet	125.00
Total HUFF SANITATION INC (239):		125.00
INQUIREHIRE	employee screening	128.40
Total INQUIREHIRE (1087):		128.40
JOE JOHNSON EQUIPMENT	Front camera ethernet port and cables. Air cylin	1,302.27
JOE JOHNSON EQUIPMENT	Camera	500.00
JOE JOHNSON EQUIPMENT	Front camera cable	188.00
Total JOE JOHNSON EQUIPMENT (1341):		1,990.27
KLEEN PIPE LLC	clean and video Poor farm and Railroad sewers	10,965.26
Total KLEEN PIPE LLC (1032):		10,965.26
L N CURTIS & SONS	Past Chief pins	333.09
Total L N CURTIS & SONS (276):		333.09
LANDER FREE MEDICAL	1/2 Recipient	2,841.96

Total LANDER FREE MEDICAL (1458):		2,841.96
LANDER ONE SHOT CLUB	Dues	140.00
Total LANDER ONE SHOT CLUB (294):		140.00
LANDER RECYCLE LLC	July to December 2024 Recycling pickup at \$40	240.00
LANDER RECYCLE LLC	Jan-Jun 2025 recycling pickup at \$50 per month	300.00
Total LANDER RECYCLE LLC (1355):		540.00
LANDER SENIOR CITIZENS CENTER	JUNE 2025 Bills	4,980.50
Total LANDER SENIOR CITIZENS CENTER (296):		4,980.50
LYNDSAY ALCARAZ	1/2 Recipient	6,034.94
Total LYNDSAY ALCARAZ (1464):		6,034.94
MASTERCARD	Supplies	20.00
MASTERCARD	Lunch items for volunteer park cleanup day	168.84
MASTERCARD	Carpet cleaner	390.45
MASTERCARD	Phones - All dept	47.80
MASTERCARD	Phones - All dept	393.06
MASTERCARD	Phones - All dept	250.28
MASTERCARD	Phones - All dept	290.57
MASTERCARD	Phones - All dept	25.76
MASTERCARD	Phones - All dept	114.13
MASTERCARD	Uniforms	173.95
MASTERCARD	faucet for softball fields restroom, lines, batterie	80.96
MASTERCARD	Prof fees	249.00
MASTERCARD	BacT on McFarlane Drive water main	15.00
MASTERCARD	June 2025 1st set of BacT samples	75.00
MASTERCARD	DUI Team	30.45
MASTERCARD	Employee lunch	203.89
MASTERCARD	sunscreen, water, food for summer programs	106.44
MASTERCARD	Supplies	80.00
MASTERCARD	Acct #156821201 APR2025 Spectrum Phone	129.98
MASTERCARD	Acct #156821201 APR2025 Spectrum Phone	130.00
MASTERCARD	Acct #156821201 APR2025 Spectrum Phone	130.00
MASTERCARD	Acct #156821201 APR2025 Spectrum Phone	260.00
MASTERCARD	Acct #156821201 APR2025 Spectrum Phone	130.00
MASTERCARD	Acct #156821201 APR2025 Spectrum Phone	130.00
MASTERCARD	Acct #156821201 APR2025 Spectrum Phone	130.00
MASTERCARD	Acct #173012201 Spectrum Fiber MAY2025	449.50
MASTERCARD	Acct #173012201 Spectrum Fiber MAY2025	449.50
MASTERCARD	Fittings for filter valve installations	122.91
MASTERCARD	Supplies	12.99
MASTERCARD	hosebibb repair kit and thread sealant	86.45
MASTERCARD	Parts for airline for new valve actuators	113.35
MASTERCARD	Fittings for filter valve installations	75.44
MASTERCARD	Cards for L1 and Open and Back when sign for	23.89
MASTERCARD	Caution tape for volunteer projects	26.97
MASTERCARD	Gloves for Medical calls or vehicle crashes	83.99
MASTERCARD	Back Patch to replace old	220.83
MASTERCARD	Tite-reach wrench to replace one that got ruined	274.40
MASTERCARD	M12 Stainless bolts for mounting solenoids	55.99
MASTERCARD	summer program supplies	101.45
MASTERCARD	pickleball paddle set for programs	17.99

MASTERCARD	Printer for front counter as current one is not fun	149.00
MASTERCARD	program supplies , weed and pest gloves	30.57
MASTERCARD	program supplies , weed and pest gloves	65.90
MASTERCARD	HDPE Plastic Sheets for mounting solenoids	23.99
MASTERCARD	printer cable for front counter printer	7.99
MASTERCARD	Printer ink cartridges	287.70
MASTERCARD	Name Tapes	120.64
MASTERCARD	6v battery's for sewer meters	66.48
MASTERCARD	Phone Case	56.08
MASTERCARD	300 receipt forms	197.65
MASTERCARD	Reprint Narc Envelopes and Evidence tags	255.47
MASTERCARD	Water Bills MAY2025	699.21
MASTERCARD	Magnetic Mic's	159.80
MASTERCARD	Casters for dollies for valve replacement	311.92
MASTERCARD	iron pipe nipple	7.07
MASTERCARD	Metal for building dollies for valve replacement	130.60
MASTERCARD	1/2"" pex clamp rings	33.70
MASTERCARD	Pressure regulators and fittings for new valves i	61.60
MASTERCARD	Battery cutoff switch and parts for plant mower	66.08
MASTERCARD	Repair lights out in PD gym	170.86
MASTERCARD	Subscription	600.00
MASTERCARD	Convention	260.00
MASTERCARD	ignition cylinder	58.02
MASTERCARD	Adhesive spray, mower plugs	26.23
MASTERCARD	AWS	23.99
MASTERCARD	Electrical on new filter valves	433.92
MASTERCARD	CPFA Application Fee	100.00
MASTERCARD	CPFA Application Fee	100.00
MASTERCARD	Storage	40.00
MASTERCARD	Gift certs for compliance checks	270.00
MASTERCARD	Credit office supplies	216.89-
MASTERCARD	Service Contract	6,826.42
MASTERCARD	Cylinder rebuild kits	205.00
MASTERCARD	Lumen-Century Link MAY2025 Accts: 3338889	88.83
MASTERCARD	Lumen-Century Link MAY2025 Accts: 3338889	200.32
MASTERCARD	Lumen-Century Link MAY2025 Accts: 3338889	427.67
MASTERCARD	Lumen-Century Link MAY2025 Accts: 3338889	121.32
MASTERCARD	Lumen-Century Link MAY2025 Accts: 3338889	121.32
MASTERCARD	Lunch for Tazer Training	131.50
MASTERCARD	copy paper	705.24
MASTERCARD	Office Supplies	31.55
MASTERCARD	Toner	75.34
MASTERCARD	Acct #3024-9062730-001	759.30
MASTERCARD	Acct #3024-9062730-001	165.63
MASTERCARD	Acct #3024-9062730-001	180.61
MASTERCARD	Acct #3024-9062730-001	158.17
MASTERCARD	Acct #3024-9062730-001	1,028.36
MASTERCARD	Air Handler Filters for LCCC	293.97
MASTERCARD	Trash	22.60
MASTERCARD	Trash	5.00
MASTERCARD	NAPA	144.84
MASTERCARD	WAM registration made in error and refunded by	260.00
MASTERCARD	weed eater trimmer line	11.69
MASTERCARD	Various Advertising. Invoices: 28491, 28492, 2	1,372.25
MASTERCARD	shrubs for 780 Cascade, Fields card	129.00
MASTERCARD	mics shop and cleaning, repair supplies	543.13
MASTERCARD	employee benefit	16.71
MASTERCARD	WAM SUMMER CONVENTION REGISTRATIO	260.00
MASTERCARD	Fasteners	17.90
MASTERCARD	Google Workspace MAY2025	1,078.99

MASTERCARD	Google Workspace MAY2025	1,078.99
MASTERCARD	weed spray and subfloor glue	42.82
MASTERCARD	postage for wet test sewer ponds	162.40
MASTERCARD	shipping for wet test at sewer ponds	161.61
MASTERCARD	weed eater and saw fuel mixed	107.96
MASTERCARD	shipping for wet test sewer ponds	163.11
MASTERCARD	Supplies	24.80
MASTERCARD	May 2025 Wastewater sampling	345.00
MASTERCARD	Fox Park 2024 CCR	125.00
MASTERCARD	May Wastewater Sampling	345.00
MASTERCARD	May 2025 Wastewater Testing	345.00
MASTERCARD	Shipping for 2 coolers that sample was too war	110.00
MASTERCARD	gloves, test strips	186.59
MASTERCARD	curb box extension	62.69
MASTERCARD	May 2025 Wastewater Testing	290.00
MASTERCARD	May Wastewater Testing	345.00
MASTERCARD	curb stop box locks	399.58
MASTERCARD	key's for depot building	5.98
MASTERCARD	lynch pins	7.48
MASTERCARD	plumbing fittings	8.47
MASTERCARD	cotter key lock and threadlocker	21.78
MASTERCARD	tubes and fittings	48.74
MASTERCARD	Waterproof, spray resistant work boots - summe	179.99
MASTERCARD	Garden hose and spray nozzle	51.98
MASTERCARD	Plumbing elbow for City Park drinking fountain p	6.83
MASTERCARD	battery	218.55
MASTERCARD	Skid Steer Battery	164.24
MASTERCARD	filter stock order	56.64
MASTERCARD	WP-4 fogger	207.90
MASTERCARD	stock order	56.58
MASTERCARD	Hydraulic hose and fittings	126.86
MASTERCARD	Oil change supplies for plant mower and a batte	93.99
MASTERCARD	tire changer duck head	48.95
MASTERCARD	filter	27.45
MASTERCARD	Oil, brake clean for stock and Air switch	278.11
MASTERCARD	Blower motor resistor	49.20
MASTERCARD	Hydraulic line	124.91
MASTERCARD	1 7/8"" sockets for valve replacement	98.98
MASTERCARD	fittings	23.39
MASTERCARD	Purple Power De-greaser (barbeque grilles); Tir	100.67
MASTERCARD	Spark plugs - truck mounted weed sprayer (pum	7.18
MASTERCARD	Sockets	30.98
MASTERCARD	stock order	130.18
MASTERCARD	L24-04336 Monroe tow	310.00
MASTERCARD	L25-01134 Engavo tow	285.50
MASTERCARD	e-coli test for sewer ponds	270.00
MASTERCARD	Safety Helmets	534.00
MASTERCARD	Steel for monument frames for LOR wall mount	478.41
MASTERCARD	Sprinkler system parts for repairs of winter brea	20.32
MASTERCARD	Grinding wheels and flapper discs and a wire w	63.85
MASTERCARD	1/2"" ratchet to replace a broken one from the v	34.19
MASTERCARD	Small Crescent Wrench for building airline for va	16.19
MASTERCARD	t ball equipment , softballs for track	174.10
MASTERCARD	Supervisor Training	295.00
MASTERCARD	Supervisor Training	295.00
MASTERCARD	Turnbuckles - Lander Girls' Softball batting cage	51.27
MASTERCARD	fasteners, cut off wheels, barbed fittings	55.70
MASTERCARD	Acct #142816 Vonage Phone JUNE2025	828.16
MASTERCARD	Acct #142816 Vonage Phone JUNE2025	828.15
MASTERCARD	Z-track air filter cap	58.13

MASTERCARD	millennium 3000 bags under ground trash bags	1,227.73
Total MASTERCARD (327):		38,148.71
METRON FARNIER	Meter Replacement Project	158,941.65
Total METRON FARNIER (1451):		158,941.65
MISC ONE TIME VENDOR	COMPLICAN CHECKS	140.00
MISC ONE TIME VENDOR	COMPLIANCE CHECKS	130.00
MISC ONE TIME VENDOR	COMPLIANCE CHECKS	130.00-
MISC ONE TIME VENDOR	COMPLIANCE CHECKS	130.00
Total MISC ONE TIME VENDOR (342):		270.00
MPK&D LLC	Final contract work for strategic plan	810.00
Total MPK&D LLC (1482):		810.00
NORCO INC	Cylinder Rental MAY2025	102.92
Total NORCO INC (364):		102.92
OFFICE OF STATE LANDS & INVEST	Loan Payment	33,000.00
OFFICE OF STATE LANDS & INVEST	Loan Payment	66,000.00
OFFICE OF STATE LANDS & INVEST	Loan Payment	185,000.00
Total OFFICE OF STATE LANDS & INVEST (372):		284,000.00
OFFICE SHOP, INC.	Copier - Parks	2,572.54
OFFICE SHOP, INC.	Copier	10,199.00
Total OFFICE SHOP, INC. (373):		12,771.54
ONE CALL OF WYOMING	dig tickets for May 2025	82.95
Total ONE CALL OF WYOMING (374):		82.95
PATRICK CONSTRUCTION INC	McFarland Drive	277,779.82
Total PATRICK CONSTRUCTION INC (385):		277,779.82
PAYMERANG LLC	Qtr 1 Invoice Jan.-Mar. 2025	300.00
PAYMERANG LLC	Qtr 1 Invoice Jan.-Mar. 2025	300.00
Total PAYMERANG LLC (1447):		600.00
PERRY COOK	City Park teepee improvements - reimbursemen	326.77
Total PERRY COOK (1499):		326.77
POPO AGIE PICKLEBALL	1/2 Recipient	1,514.20
Total POPO AGIE PICKLEBALL (1459):		1,514.20
PREMIER VEHICLE INSTALLATON INC	light board	189.60
Total PREMIER VEHICLE INSTALLATON INC (836):		189.60
QUADIENT INC	Supplies	525.13

Total QUADIENT INC (1189):		525.13
RAMAKER & ASSOCIATES	Hosting services	1,120.00
Total RAMAKER & ASSOCIATES (419):		1,120.00
REWORX	Airtable IT support	3,840.00
Total REWORX (1347):		3,840.00
RIVER OAKS COMMUNICATIONS CORP	franchise attorney	4,955.00
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney	1,254.00
Total RIVER OAKS COMMUNICATIONS CORP (1402):		6,209.00
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 JUNE2025	5,847.34
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 JUNE2025	360.35
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 JUNE2025	1,703.87
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 JUNE2025	4,812.92
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 JUNE2025	944.31
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 JUNE2025	611.10
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 JUNE2025	4,702.53
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 JUNE2025	5,529.20
Total ROCKY MOUNTAIN POWER (435):		24,511.62
RODNEYS COLLISION & CUSTOM CENTER	Paint Removal from Citizen's vehicle that was hi	236.25
Total RODNEYS COLLISION & CUSTOM CENTER (941):		236.25
SLOW FOOD WIND RIVER	1/2 Recipient	1,280.40
Total SLOW FOOD WIND RIVER (1489):		1,280.40
STATE OF WYOMING - ATTORNEY GENERAL	Background checks on perspective members	156.00
Total STATE OF WYOMING - ATTORNEY GENERAL (1433):		156.00
STOTZ EQUIPMENT	water pump, thermostat and gaskets	634.57
Total STOTZ EQUIPMENT (824):		634.57
STRIKE CONSULTING GROUP	Monitoring Well at River Eng	421.25
STRIKE CONSULTING GROUP	Bishop Randall Dr CA	11,690.00
STRIKE CONSULTING GROUP	McFarlane Dr Eng	13,195.00
STRIKE CONSULTING GROUP	Popo Agie River Eng	32,565.25
STRIKE CONSULTING GROUP	Meter Project Eng	3,192.50
Total STRIKE CONSULTING GROUP (1112):		61,064.00
STRYKER SALES LLC	Replacement batteries AED	450.00
STRYKER SALES LLC	AED Batteries	2,208.00
Total STRYKER SALES LLC (1500):		2,658.00
SUMMIT WEST CPA GROUP P.C.	Prof fees computer	1,979.78
Total SUMMIT WEST CPA GROUP P.C. (1328):		1,979.78

SWEETWATER AIRE	Chemical room HVAC unit parts replacement no	716.07
Total SWEETWATER AIRE (484):		716.07
TEAM LABORATORY CHEM LLC	hydro pumps for lift stations	753.00
Total TEAM LABORATORY CHEM LLC (493):		753.00
TEGELER AND ASSOCIATES	Property Insurance	69,757.50
TEGELER AND ASSOCIATES	Property Insurance	69,757.50
Total TEGELER AND ASSOCIATES (933):		139,515.00
THATCHER COMPANY	Tanker of Aluminum Sulfate	11,561.87
THATCHER COMPANY	Pup of Caustic Soda	12,870.93
Total THATCHER COMPANY (498):		24,432.80
TWEEDS WHOLESALE CO.	tweeds credit	189.99-
TWEEDS WHOLESALE CO.	4 cases of trash bags	175.68
TWEEDS WHOLESALE CO.	Employee lunch	171.04
TWEEDS WHOLESALE CO.	Employee lunch	116.32
TWEEDS WHOLESALE CO.	bleach, toilet paper, paper towels, trash can line	3,228.16
Total TWEEDS WHOLESALE CO. (523):		3,501.21
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
WAMCAT	Membership dues July 2025- June 2026	37.50
WAMCAT	Membership dues July 2025- June 2026	37.50
WAMCAT	WAMCAT 2025 2026 Membership	75.00
Total WAMCAT (547):		150.00
WAMCO LAB INC.	sewer ponds wet test	2,400.00
Total WAMCO LAB INC. (548):		2,400.00
WATER REFUNDS	REFUND - WATER - MCCONNELL	16.02
WATER REFUNDS	REFUND - WATER - BISAGA	115.21
Total WATER REFUNDS (552):		131.23
WESTERN PRINTING CO.	Homeowner Letters-Water Meter Changeout	588.88
Total WESTERN PRINTING CO. (560):		588.88
WHITING LAW PC	JUNE2025 Services	822.50
Total WHITING LAW PC (564):		822.50
WILD MOUNTAIN PAINTING	Exterior Painting of Rodeo Restrooms - LOR Fo	3,700.00
Total WILD MOUNTAIN PAINTING (1242):		3,700.00
WILLIAM H SMITH & ASSOC	Lincoln Street Construction Eng Services	20,360.00

WILLIAM H SMITH & ASSOC	Lincoln Street Material Testing	1,135.00
Total WILLIAM H SMITH & ASSOC (1058):		21,495.00
WWC ENGINEERING	Cost Estimates and Revision on Wells	837.00
Total WWC ENGINEERING (1326):		837.00
WYDOT - FINANCIAL SERVICES	WYDOT Fuel MAY2025	2,673.21
WYDOT - FINANCIAL SERVICES	WYDOT Fuel MAY2025	233.94
WYDOT - FINANCIAL SERVICES	WYDOT Fuel MAY2025	1,336.61
WYDOT - FINANCIAL SERVICES	WYDOT Fuel MAY2025	1,336.60
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - JUNE2025	404.99
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - JUNE2025	1,087.74
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - JUNE2025	1,087.74
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - JUNE2025	2,175.47
Total WYDOT - FINANCIAL SERVICES (606):		10,336.30
WYOGLOSS LLC	drivers window	299.01
Total WYOGLOSS LLC (1370):		299.01
WYOMING RETIREMENT SYSTEM	Firefighter retirement	618.75
Total WYOMING RETIREMENT SYSTEM (614):		618.75
Grand Totals:		2,013,158.13

Report GL Period Summary

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

June 30, 2025 Net Payroll

\$ 258,548.42

Transmittals

Aflac	\$	467.29
Child Support	\$	1,554.50
Colonial Life	\$	232.55
Payroll Taxes	\$	87,267.88
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.)	\$	82,909.11
Workers Comp	\$	5,434.55
Wyoming Retirement System	\$	60,574.47

Part time employee gross wages by department for the pay period 5/19/2025 – 6/18/2025

Cemetery = \$5,654.25

City Hall = \$836.50

Municipal Court = \$1,233.23

Parks - \$11,117.99

Police = \$1,562.00

Weed & Pest = \$3,905.00