CITY OF LANDER — Invoice Register - Council

Input Dates: 8/13/2026 - 9/9/2026 Prepared from the uploaded register dated Sep 03, 2026 01:38PM

Merchant Name	Description	Net Total Cost
71 CONSTRUCTION CO	McFarlane Drive Chip Seal	16,973.25
71 CONSTRUCTION CO	2nd Street Chip Seal	14,914.50
71 CONSTRUCTION CO	6th Street Chip Seal	13,505.40
71 CONSTRUCTION CO	Popo Agie Chip Seal	20,944.35
71 CONSTRUCTION CO	Cliff Street Chip Seal	21,191.40
71 CONSTRUCTION CO	Bishop Randall Chip Seal	17,815.05
Total 71 CONSTRUCTION CO		105,343.95
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	5,000.00
Total ADAM E PHILLIPS ATTORNEY AT LAW		5,000.00
ALSCO	Community Ctr - MicroTech Towels	134.13
ALSCO	Community Ctr MicroTech Towels & Linens	221.35
ALSCO	Community Ctr - Linens	147.60
Total ALSCO		503.08
ARDURRA GROUP INC	construction mgmt for Jefferson St extension	7,171.95
Total ARDURRA GROUP INC		7,171.95
AT&T; MOBILITY	FIRST NET AT&T; CELL PHONES	1,131.07
Total AT&T; MOBILITY		1,131.07
BARRY CINEMAS INC	Summer movie registrations 2026	2,346.00
Total BARRY CINEMAS INC		2,346.00
BAYCOM INC	THERMAL PAPER MDC PRINTERS	109.65
Total BAYCOM INC		109.65
BLACK HILLS ENERGY	Natural Gas - AUG2026	1,398.04
Total BLACK HILLS ENERGY		1,398.04
BLOEDORN LANDER LUMBER	REPAIR - SEWER	132.95
BLOEDORN LANDER LUMBER	MAINTENANCE - RODEO GROUNDS	132.95-
Total BLOEDORN LANDER LUMBER		0.00
BRAKE SUPPLY - CASPER	PARTS - SHOP	249.00-
BRAKE SUPPLY - CASPER	REPAIR - SHOP	249.00
Total BRAKE SUPPLY - CASPER		0.00
CIVICPLUS	Municode Annual Self-Publishing Software	1,751.00-
Total CIVICPLUS		1,751.00-
COMMUNITY CENTER REFUNDS	COMMUNITY CTR REFUND - WATSON	500.00
Total COMMUNITY CENTER REFUNDS		500.00

Merchant Name	Description	Net Total Cost
COWBOY SUPPLY HOUSE	Community Ctr Cleaning Supplies - toilet paper,	268.91
Total COWBOY SUPPLY HOUSE		268.91
CROELL INC	Concrete for Columbarium and pillars for parks	1,300.00
Total CROELL INC		1,300.00
CRUM ELECTRIC	GOLF COURSE BUILDING	1,145.09-
CRUM ELECTRIC	CREDIT - GOLF COURSE BLD	1,145.09
Total CRUM ELECTRIC		0.00
EMPLOYEE REIMBURSEMENTS	CDL TESTING - J. MACK	85.00
Total EMPLOYEE REIMBURSEMENTS		85.00
FAGNANT LEWIS & BRINDA	PROF FEES - WATER	247.50-
FAGNANT LEWIS & BRINDA	PROF FEES - GEN	247.50-
FAGNANT LEWIS & BRINDA	ACCOUNTING - GEN GOVT	247.50
FAGNANT LEWIS & BRINDA	ACCOUNTING - ENTERPRISE	247.50
Total FAGNANT LEWIS & BRINDA		0.00
FERGUSON ENTERPRISES INC	MAINTENANCE - WATER	150.70-
FERGUSON ENTERPRISES INC	SAFETY - WATER	150.70
Total FERGUSON ENTERPRISES INC		0.00
FREMONT CO SOLID WASTE DISPOS	Fremont County SW - Disposal of Old Furniture	23.40
FREMONT CO SOLID WASTE DISPOS	Last Lander live and Fire,rescue, police, commu	17.00
Total FREMONT CO SOLID WASTE DISPOS		40.40
FREMONT COUNTY PIONEER ASSOCIATION	registration for four weeks of Pioneer School	2,700.00
Total FREMONT COUNTY PIONEER ASSOCIATION		2,700.00
FREMONT COUNTY SCHOOL DIST #1	SWIMMING POOL SUPPORT	25,000.00
FREMONT COUNTY SCHOOL DIST #1	LVHS Tiger Golf Camp- Registration to the golf	1,380.00
Total FREMONT COUNTY SCHOOL DIST #1		26,380.00
FREMONT COUNTY SCHOOL DIST #25	Sinks Canyon Camp Bus Transportation July 27	2,196.75
Total FREMONT COUNTY SCHOOL DIST #25		2,196.75
FREMONT COUNTY TREASURER	August jail bill	4,675.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	21,356.25
Total FREMONT COUNTY TREASURER		26,031.25
FREMONT MOTOR COMPANY	LP-21 engine cooler coolant hose	70.96
Total FREMONT MOTOR COMPANY		70.96
FRONT RANGE FIRE APPARATUS LTD	EN-6 heater core	1,142.99
Total FRONT RANGE FIRE APPARATUS LTD		1,142.99
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00

Merchant Name	Description	Net Total Cost
Total FRONTIER PROPERTY MAINTENANCE		925.00
HACH COMPANY	CL17 Reagents, process vials for turbidity meter	1,419.98
Total HACH COMPANY		1,419.98
HDR ENGINEERING INC	Buena Vista Const Eng	18,056.25
HDR ENGINEERING INC	Ditches Engineering	4,366.25
Total HDR ENGINEERING INC		22,422.50
HERITAGE LANDSCAPE SUPPLY	Irrigation supplies North Park: Schedule 40 pipe	472.64
Total HERITAGE LANDSCAPE SUPPLY		472.64
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	289,486.59
Total HIGH COUNTRY CONSTRUCTION		289,486.59
HOMAX OIL SALES INC	Oil for air compressors	541.50
Total HOMAX OIL SALES INC		541.50
HOMETOWN OIL	Hometown Oil - Bulk unleaded fuel for mowersa	188.89
HOMETOWN OIL	Hometown Oil - Premium Unleaded - Mowers a	196.99
HOMETOWN OIL	Hometown Oil - Unleaded, non-ethanol for mow	208.05
HOMETOWN OIL	Hometown Oil - Mower small engine unleaded.	200.67
HOMETOWN OIL	Hometown Oil - Unleaded fuel small engines an	204.89
HOMETOWN OIL	Hometown Oil - Bulk unleaded for mowers and	195.93
Total HOMETOWN OIL		1,195.42
INDEPENDENCE DAY FIREWORKS	2026 TAD Grant Reimbursement - Independenc	1,000.00
Total INDEPENDENCE DAY FIREWORKS		1,000.00
LANDER GIRLS SOFTBALL LEAGUE	2026 TAD Grant Reimbursement - Lander Girls	2,000.00
Total LANDER GIRLS SOFTBALL LEAGUE		2,000.00
LANDER OLD TIMERS RODEO ASSN	Pioneer Days Parade Entry Forms - 4th of July	25.00
Total LANDER OLD TIMERS RODEO ASSN		25.00
LANDER SENIOR CITIZENS CENTER	AUG2026 Bldg Expenses	198.45
Total LANDER SENIOR CITIZENS CENTER		198.45
LHB APPRAISAL SERVICE	APPRAISAL REPORTS - FORMER CITY WAT	4,500.00
Total LHB APPRAISAL SERVICE		4,500.00
LONG BUILDING TECHNOLOGIES INC	Upgrades to HVAC controls at LCCC to increas	9,480.00
LONG BUILDING TECHNOLOGIES INC	Troubleshooting work on LCCC back in Decemb	292.00
Total LONG BUILDING TECHNOLOGIES INC		9,772.00
MASTERCARD	REGISTRATION S MCRAE - 51st WY TRAUMA	300.00
MASTERCARD	Desks and Cabinet for PD Squad Room	6,283.20
MASTERCARD	Misc. cleaning supplies that city hall supply clos	45.46

Merchant Name	Description	Net Total Cost
MASTERCARD	Safeway - Bottled Water for summer crew hydra	30.23
MASTERCARD	Safeway - Bottled water and popsicles Sinks Ca	20.76
MASTERCARD	Employee Luncheon at Drill Field - Drinks	47.96
MASTERCARD	Safeway - WCC McManus Park fuel reduction p	16.97
MASTERCARD	Weed and Pest Lunch and Learn at City Park Ju	59.42
MASTERCARD	Ice for Bike Safety Rodeo on July 25	8.23
MASTERCARD	WT-11 water pump input seal and sleeve	297.34
MASTERCARD	Dumping old ruined rugs and misc. garbage fro	5.00
MASTERCARD	Meat & Cheese Tray for Life Saving Award Reci	60.00
MASTERCARD	CPVC glue for sodium hydroxide line repairs	75.50
MASTERCARD	Media Subscription	65.00
MASTERCARD	fruit for camp overnight	15.28
MASTERCARD	lighter for camp cookout	22.86
MASTERCARD	pizza for camp counselors, jc and director	31.62
MASTERCARD	Camp supplies	159.90
MASTERCARD	Parts and antifreeze for John Deere rough cut	202.98
MASTERCARD	food for camp	46.57
MASTERCARD	food for cookout camp	34.22
MASTERCARD	New toilet seat for bathroom, spider killer for Elli	50.27
MASTERCARD	camp pizza for staff	73.78
MASTERCARD	camp supplies	156.88
MASTERCARD	camp watermelon for water day	11.66
MASTERCARD	food for overnight camp	36.24
MASTERCARD	bb's for camp gold panning	10.48
MASTERCARD	watermelon for camp and botted water for staff/	24.52
MASTERCARD	WRPA conference in Casper registration Kevin	235.00
MASTERCARD	WRPA conference in Casper Registration Lori E	235.00
MASTERCARD	WRPA conference in Casper Jason Byrd	235.00
MASTERCARD	FORM SERVER FOR AIRTABLE MONTHLY	80.00
MASTERCARD	INS door speakers	41.97
MASTERCARD	August 2026 1st set of BacT samples	75.00
MASTERCARD	Spectrum Business Internet - JUNE2026 Acct #	1,039.98
MASTERCARD	Spectrum Fiber JULY2026	600.00
MASTERCARD	Tree Planting - McManus Park - Pear, Apple an	308.00
MASTERCARD	After Action Critical Incident Debrief Meal	30.24
MASTERCARD	WHP MEETING	39.03
MASTERCARD	Sprouts - Monte Richardson Memorial Tree for	550.00
MASTERCARD	New server for water plant SCADA system that i	5,176.66
MASTERCARD	12 v outlets for police printers. and new keyboar	93.42
MASTERCARD	Rodenticide for vole control in front lawn of wate	20.00
MASTERCARD	1-11/16 inch wrench for replacement of 16 inch	35.03

Merchant Name	Description	Net Total Cost
MASTERCARD	Charging cables to laptops	17.99
MASTERCARD	battery's, ss clamp for sewer furnco's stock	45.05
MASTERCARD	cut off saw, saw blades and refrigerator water filt	312.94
MASTERCARD	Replacement Speakers for Chief's Computer	25.98
MASTERCARD	26 port Network Switch	326.33
MASTERCARD	More floor mats for lab and lobby areas	273.86
MASTERCARD	Anchor bolts for baseplates for concessions	241.06
MASTERCARD	Shop towels for the Fire Department	223.18
MASTERCARD	SPEAKER FOR COMPUTER IN MUNI COURT	13.96
MASTERCARD	floor register for the mens bathroom at the airpo	35.99
MASTERCARD	KLEENEX, STAPLES, FOLDERS, LABELS	183.73
MASTERCARD	2 printer toners for plant printer	181.50
MASTERCARD	Printer toner for plant printer	204.17
MASTERCARD	New floor mats for plant lobby and office area	734.62
MASTERCARD	hose bibb backflow for sewer dump	9.99
MASTERCARD	ENVELOPES, PENS, FILE POCKETS, PAPER	138.02
MASTERCARD	Subscription Renewal - Snap-On Tools	50.51
MASTERCARD	Batteries for motor grader	281.38
MASTERCARD	No Camping In This Area Signage for City Park	145.78
MASTERCARD	Personal History Questionnaire - New employee	19.50
MASTERCARD	waste tracking manifests	216.63
MASTERCARD	Air compressor key switch	67.00
MASTERCARD	COMMUNITY CENTER SOFTWARE-MONTHL	269.00
MASTERCARD	Thermal Paper - Adding Machine Tape	28.93
MASTERCARD	Replacement Fridge/freezer at Water Treatment	759.00
MASTERCARD	AWS for stacker	23.99
MASTERCARD	Patrol Uniform Pants X2	167.99
MASTERCARD	Lifesaving Uniform Commendation Bars QTY 10	208.79
MASTERCARD	Long Sleeve Uniform Shirts x2	169.19
MASTERCARD	Concrete tools	249.67
MASTERCARD	UNIFORMS FOR NEW PATROL OFFICER	382.40
MASTERCARD	Uniform Pants for McRae	136.99
MASTERCARD	PD Uniform Corporal Chevrons	69.87
MASTERCARD	APT Membership Dues thru 9/2027	159.00
MASTERCARD	Casper Grant Writing Training - Captain Hotel	236.21
MASTERCARD	ZOOM CLOUD RECORDING MONTHLY CHAR	40.00
MASTERCARD	WAMCAT FALL INSTITUTE	325.00
MASTERCARD	Shirts & More - Sinks Canyon Camp shirts for y	63.00
MASTERCARD	Weed and Pest Lunch and Learn for Wyoming	383.50
MASTERCARD	Trash Removal JULY2026	3,149.13
MASTERCARD	Plugs for cord for plasma	32.02

Merchant Name	Description	Net Total Cost
MASTERCARD	20 lb tall paper bags - evidence	184.50
MASTERCARD	Evidence Boxes for Handguns, Knives, and Rifl	342.18
MASTERCARD	Electrical outlet for new plasma	19.79
MASTERCARD	Google Workspace JULY2026	2,235.69
MASTERCARD	Spectrum Business - City Hall JUNE2026	18.87
MASTERCARD	Spectrum Business - Airport JUNE2026	141.05
MASTERCARD	Lumen-Century Link Phone Bill JULY2026	912.34
MASTERCARD	RPD DUI TASK FORCE DISPATCH MEAL	24.05
MASTERCARD	Patches and Name Tags for T. Rowney	189.15
MASTERCARD	2026-2027 WY Criminal Code and Traffic Code	269.74
MASTERCARD	Stihl pole saw for trimming trees	386.99
MASTERCARD	postage	6.12
MASTERCARD	DWUI Team Metting Dinner	54.18
MASTERCARD	WATER FOR PATROL	200.76
MASTERCARD	pump for swamp cooler	53.99
MASTERCARD	credit pump for swamp cooler	12.60-
MASTERCARD	training course for Dylan	75.00
MASTERCARD	training course for Terry	208.00
MASTERCARD	Ac recharge for the parks skid steer	28.86
MASTERCARD	Bomgaars - Spray Paint City Park Stage Backdr	21.98
MASTERCARD	Marking paint, gloves and handles	76.41
MASTERCARD	Wasp spray shop hammer	34.85
MASTERCARD	Replacement respirator cartridges and spray pri	64.96
MASTERCARD	Batteries for welding helmets	17.16
MASTERCARD	Pump and fittings for water tank for concrete sa	165.97
MASTERCARD	Sprinkler parts	24.46
MASTERCARD	July 2026 Wastewater Sampling	345.00
MASTERCARD	June 2026 Wastewater Testing	345.00
MASTERCARD	3rd Quarter TOC WTP testing	179.00
MASTERCARD	July 2026 Wastewater testing	345.00
MASTERCARD	July 2026 Wastewater Testing	345.00
MASTERCARD	July Wastewater Sampling	345.00
MASTERCARD	BLOOD TEST KITS R26-05800 & L26-02293	16.30
MASTERCARD	PAPI Lightbulbs for Hunt Field (*working on getti	220.40
MASTERCARD	R-4/5 oil and filter	107.42
MASTERCARD	stock order	553.45
MASTERCARD	WT-5 heater core	75.06
MASTERCARD	ST-2 battery	144.83
MASTERCARD	Batteries for street sweeper	328.48
MASTERCARD	WT-5 brake light switch	28.19
MASTERCARD	PR-17 passenger inside door handle	20.90

Merchant Name	Description	Net Total Cost
MASTERCARD	en-8 headlight, shop supplies	57.15
MASTERCARD	EN-8 pipe fitting	1.42
MASTERCARD	PRT-2 hydraulic hose	87.43
MASTERCARD	battery for tilt trailer	51.60
MASTERCARD	WT-5 Battery	218.56
MASTERCARD	lp-12 front driveshaft and sway bar bushings	427.64
MASTERCARD	lp-12 lower rad. hose, rear brake hardware	72.60
MASTERCARD	PW-1 Ignition coil	33.45
MASTERCARD	PW-1 Ignition parts	196.28
MASTERCARD	electrical connectors for stock	61.50
MASTERCARD	LP-12 rear brake hardware kit	28.79
MASTERCARD	14 G Wire for stock	26.98
MASTERCARD	credit	15.74-
MASTERCARD	INS timing cover gasket set	54.04
MASTERCARD	Safety yellow spray paint to paint blind flange th	15.02
MASTERCARD	16 Stainless steel bolts to fasten blind flange to	507.52
MASTERCARD	fuel for asphalt saw	13.76
MASTERCARD	e-coli testing for sewer ponds July 2026	270.00
MASTERCARD	handy cap paint	64.99
MASTERCARD	Rebar for baseplates for concession stands	44.60
MASTERCARD	concrete for new sign post	53.10
MASTERCARD	Ace Hardware - Jason Charge - Park Picnic Tab	9.99
MASTERCARD	Evidence Keys	19.50
MASTERCARD	Ace Hardware - 50# btl refill C02 for mosquito tr	49.68
MASTERCARD	Ace Hardware - Irrigation Fittings, janitorial mo	98.68
MASTERCARD	Ace Hardware - 9 Volt batteries for door locks/el	15.29
MASTERCARD	Batteries for scale in water plant lab, door stop ti	39.55
MASTERCARD	The rest of the CPVC parts for caustic plumbing	485.35
MASTERCARD	CPVC parts for caustic plumbing repairs and to	659.56
MASTERCARD	MICROSOFT 365 ANNUAL RENEWAL FOR 31	3,906.00
MASTERCARD	HP Ink/Toner for Printer	220.48
MASTERCARD	WIRE BASKETS FOR PATROL	189.00
MASTERCARD	BLACK VELCRO - PATROL SUPPLIES	11.74
MASTERCARD	Vonage Phone - AUG2026	1,818.65
MASTERCARD	Rebar for columbarium. lumber for sidewalk cliff	721.84
MASTERCARD	PVC parts to repair broken drain line in water tr	35.02
MASTERCARD	shop tool	20.14
MASTERCARD	pole saw chains, for trimming trees	80.97
MASTERCARD	Ace Hardware - Jason Purchase - loppers; wirin	225.46
MASTERCARD	roller pads to roll on paint	11.32
MASTERCARD	Weed and feed for plant lawn and 2 10ft sticks o	99.87

Merchant Name	Description	Net Total Cost
MASTERCARD	new bags for shop vac at plant	25.19
MASTERCARD	SIRIUS XM FOR TRAVEL VEHICLE	304.20
Total MASTERCARD		48,051.16
MITY-LITE	TABLES - COMM CENTER	896.56
MITY-LITE	SUPPLIES - PARKS	896.56-
Total MITY-LITE		0.00
MOTOROLA SOLUTIONS INC	BRAZOS XML INTERFACE MAINTENANCE 9/	1,124.68
Total MOTOROLA SOLUTIONS INC		1,124.68
MR D'S FOOD STORES	SRO EXPENSES - POLICE	2.50
MR D'S FOOD STORES	REC PROGRAMS - PARKS	2.50-
MR D'S FOOD STORES	REC EQUIP - PARKS	26.32-
MR D'S FOOD STORES	CONCESSIONS - PARKS	26.32
Total MR D'S FOOD STORES		0.00
MULLINS, STUART	Summer basketball Registration LVHS Stu Mulli	1,820.00
Total MULLINS, STUART		1,820.00
MUTT MITT	MAINTENANCE - PARKS	446.08-
MUTT MITT	MAINTENANCE PARKS	446.08
Total MUTT MITT		0.00
NALCO COMPANY	12 Bags of dry polymer	4,571.22
Total NALCO COMPANY		4,571.22
NAPA AUTO PARTS - LANDER	Shackle	17.98-
NAPA AUTO PARTS - LANDER	Credit	17.98
Total NAPA AUTO PARTS - LANDER		0.00
NORCO INC	GT871 - PAPER TOWELS, TOILET PAPER, HA	883.24
NORCO INC	GT871 - FOAM CLEANSER REFILL, HAND SO	130.80
NORCO INC	GT871 - FACIAL TISSUE	57.00
NORCO INC	Acct# GT871 - Cylinder Rental AUG2026	102.92
Total NORCO INC		1,173.96
OFFICE OF STATE LANDS & INVEST	CW141 LOAN PAYMENT	132,000.00
Total OFFICE OF STATE LANDS & INVEST		132,000.00
OFFICE SHOP, INC.	Statement Credit	47.45-
OFFICE SHOP, INC.	Copier Repair - City Hall	47.50
Total OFFICE SHOP, INC.		0.05
OMNI DISTRIBUTION INC	K9 EXPENSE - POLICE	210.00-
OMNI DISTRIBUTION INC		210.00
Total OMNI DISTRIBUTION INC		0.00

Merchant Name	Description	Net Total Cost
ONE CALL OF WYOMING	dig tickets for July 2026	132.30
Total ONE CALL OF WYOMING		132.30
PAYMERANG LLC	Stmt Credit	400.00
PAYMERANG LLC	Monthly Service Fee JUNE2026	400.00-
PAYMERANG LLC	Monthly Fee - AUG2026	200.00
Total PAYMERANG LLC		200.00
PERFECT POWER INC	Troubleshoot the jet fuel pump station and repla	1,005.45
PERFECT POWER INC	Labor and materials for replacement of 3 decora	2,274.93
PERFECT POWER INC	WattSMart incentive full lighting change out	14,666.50
Total PERFECT POWER INC		17,946.88
PITCH ENGINE	ADVERTISING - GEN GOVT	214.50-
PITCH ENGINE	ADVERTISING - WATER	214.50-
PITCH ENGINE	ADV - GEN	214.50
PITCH ENGINE	ADV - WATER	214.50
Total PITCH ENGINE		0.00
POSTMASTER	Water Utility Billing Postage	5,000.00
Total POSTMASTER		5,000.00
PREMIER VEHICLE INSTALLATON INC	NEW ASSETS - POLICE	5,003.60-
PREMIER VEHICLE INSTALLATON INC	CAR INSTALLATION - POLICE	5,003.60
PREMIER VEHICLE INSTALLATON INC	LP-11 PDU	366.38
Total PREMIER VEHICLE INSTALLATON INC		366.38
PRO-VISION, INC	CONTRACT SERVICE OVERAGE 7232026 TO	5.12
Total PRO-VISION, INC		5.12
PUBLIC AGENCY TRAINING	TRAINING - POLICE	295.00-
PUBLIC AGENCY TRAINING	TUITION - POLICE	295.00
Total PUBLIC AGENCY TRAINING		0.00
QUADIENT INC	POSTAGE REFILL ON POSTAGE MACHINE	1,000.00
Total QUADIENT INC		1,000.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - Conditional Use Permit - 737 S. 3rd	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Legal Ad - JULY 28, 2026 Minutes	429.00
Total RANGER-JOURNAL-WIND RIVER NEWS		468.00
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney Work	1,368.00
Total RIVER OAKS COMMUNICATIONS CORP		1,368.00
RIVERTON TIRE & OIL CO	TRL-1 tire	123.06
RIVERTON TIRE & OIL CO	tires, stock order	1,192.00
Total RIVERTON TIRE & OIL CO		1,315.06

Merchant Name	Description	Net Total Cost
ROCKY MOUNTAIN POWER	Electric Bill - JULY2026 Acct #58604211-001 3	19,561.04
Total ROCKY MOUNTAIN POWER		19,561.04
SAFETY SUPPLY & SIGN COMPANY	Blinking Stop Signs and Controllers	5,956.60
SAFETY SUPPLY & SIGN COMPANY	All Way Signs	90.73
SAFETY SUPPLY & SIGN COMPANY	Anchors for Signs	537.80
Total SAFETY SUPPLY & SIGN COMPANY		6,585.13
SHOPKO	CLEANING SUPPLIES - BLDG	104.99-
SHOPKO	SUPPLIES - BLDG MAINT	104.99
Total SHOPKO		0.00
SPROUTS GREENHOUSE	MAINTENANCE - CEMETERY	1,350.00
SPROUTS GREENHOUSE	TREES - CEMETERY	1,350.00-
Total SPROUTS GREENHOUSE		0.00
STANDARD & ASSOCIATES INC	Police Applicant Testing Material	174.00
Total STANDARD & ASSOCIATES INC		174.00
STOTZ EQUIPMENT	REPAIR - SHOP	240.73
STOTZ EQUIPMENT	PARTS	240.73-
STOTZ EQUIPMENT	BACKHOE - WATER PLANT	49.81-
STOTZ EQUIPMENT	MAINTENANCE - WTP	49.81
Total STOTZ EQUIPMENT		0.00
STRIKE CONSULTING GROUP	Jefferson Street Backfill Measurement	6,716.25
STRIKE CONSULTING GROUP	Sanitary Sewer Masterplan	2,580.00
STRIKE CONSULTING GROUP	Flood Plain Engineering	15,945.75
STRIKE CONSULTING GROUP	5th Street Bidding	1,900.00
Total STRIKE CONSULTING GROUP		27,142.00
SUMMIT WEST CPA GROUP P.C.	IT PROFESSIONAL SERVICES	700.00
SUMMIT WEST CPA GROUP P.C.	IT PROF SVCS - WTP SWITCH, CASELLE CL	1,428.74
Total SUMMIT WEST CPA GROUP P.C.		2,128.74
TARGET SOLUTIONS LEARNING LLC	CONTRACT PAYMENT FRONTLINE POLICY &	5,173.17
Total TARGET SOLUTIONS LEARNING LLC		5,173.17
TEAM LABORATORY CHEM LLC	cutrine ultra for algae at sewer ponds	7,629.00
Total TEAM LABORATORY CHEM LLC		7,629.00
TEGELER AND ASSOCIATES	ENDO for adding PD Camera Equip Eff 08/07/2	956.00
Total TEGELER AND ASSOCIATES		956.00
THATCHER COMPANY	Pup of Liquid Chlorine	9,126.22
THATCHER COMPANY	Tanker of Aluminum Sulfate	12,308.57
Total THATCHER COMPANY		21,434.79

Merchant Name	Description	Net Total Cost
THE EVERGREEN COLLECTIVE	RESPONDER ALLIANCE TRAINING - TRAINE	755.28
Total THE EVERGREEN COLLECTIVE		755.28
THE SEWING SHACK	PATCHES TO ROWNEY'S UNIFORMS	40.00
THE SEWING SHACK	CPL TADEWALD UNIFORM PATCHES TO SHI	100.00
Total THE SEWING SHACK		140.00
TINA M. SCOTT	Pay pickleball instructor half of registrations	230.00
Total TINA M. SCOTT		230.00
TYLER TECHNOLOGIES	Annual software	7,232.47
Total TYLER TECHNOLOGIES		7,232.47
VALLEY LUMBER COMPANY	MAINT - PARKS	88.84-
VALLEY LUMBER COMPANY	CREDIT - PARKS	88.84
Total VALLEY LUMBER COMPANY		0.00
VAN DIEST SUPPLY CO.	Weed and Pest herbicide order: Ranger Pro Gly	1,635.50
Total VAN DIEST SUPPLY CO.		1,635.50
VISA CHARGE ACCOUNT CB&T;	LIGHTING- PARKS	212.78-
VISA CHARGE ACCOUNT CB&T;	SUPPLIES- PARKS	311.04-
VISA CHARGE ACCOUNT CB&T;	MAINT-PARKS	203.93-
VISA CHARGE ACCOUNT CB&T;	MAINTENANCE - PARKS	727.75
Total VISA CHARGE ACCOUNT CB&T;		0.00
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
Total WALLER, TECIA		3,400.00
WATER REFUNDS	REFUND - WATER - TURNER	151.87
WATER REFUNDS	REFUND - WATER - WINKER	30.20
WATER REFUNDS	REFUND - WATER - POTTER	122.91
WATER REFUNDS	REFUND - WATER - SAGE	127.56
WATER REFUNDS	REFUND - WATER - ZGURICH	118.40
Total WATER REFUNDS		550.94
WESTERN LAW ASSOCIATES	Legal Services AUG2026	2,992.50
WESTERN LAW ASSOCIATES	PROFESSIONAL FEES - GEN GOVT	3,106.13-
WESTERN LAW ASSOCIATES	PROF FEES - GEN GOVT	3,106.13
Total WESTERN LAW ASSOCIATES		2,992.50
WESTERN PRINTING CO.	September Chamber Newsletter Inserts for 9/11	161.70
WESTERN PRINTING CO.	BUSINESS CARDS SGT MILOVICH AND COR	69.00
WESTERN PRINTING CO.	DEPARTMENT LETTERHEAD ENVELOPES	285.16
WESTERN PRINTING CO.	AUG2026 Water Utility Bills & Postage	1,643.69
Total WESTERN PRINTING CO.		2,159.55

Merchant Name	Description	Net Total Cost
WHITING LAW PC	COURT APPT LEGAL - MUNI COURT	970.00-
WHITING LAW PC	PROF FEES - GEN GOVT	970.00
WHITING LAW PC	Legal Services - AUG2026	402.50
Total WHITING LAW PC		402.50
WILLIAM H SMITH & ASSOC	Baldwin Creek ROW Exhibits for ROW	840.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Bid Package	2,460.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Design Documents 100%	7,807.50
Total WILLIAM H SMITH & ASSOC		11,107.50
WILSON BROS CONSTRUCTION INC	Buena Vista Construction	367,588.40
Total WILSON BROS CONSTRUCTION INC		367,588.40
WYOMING APPARATUS INC	Ariel, ground ladder and pump testing for fire de	3,885.50
Total WYOMING APPARATUS INC		3,885.50
WYOMING MACHINERY CO.	Man Lift Rental for LCCC repairs	1,030.00
Total WYOMING MACHINERY CO.		1,030.00
WYOMING RETIREMENT SYSTEM	Volunteer Firefighter retirement	693.75
Total WYOMING RETIREMENT SYSTEM		693.75
Grand Totals		1,227,058.65

August 31, 2026 Net Payroll
$ 284,865.25 Direct Deposit

Transmittals		
Aflac	$	359.65
Child Support	$	1,327.35
Colonial Life	$	71.65
Payroll Taxes	$	96,080.14
Fascorp - Deferred Comp	$	7,090.00
NCPERS - Prudential Life	$	112.00
Trustmark Insurance Benefits	$	379.66
WEBT - WY Educators Benefit Trust (Health Ins.)	$	92,411.99
Workers Comp	$	6,242.65
Wyoming Retirement System	$	69,257.43

Part-time employee gross wages by department for the pay period 7/19/2026 – 8/18/2026

Cemetery = $4,224.00

City Hall = $990.00

Municipal Court = $458.33

Parks - $31,605.39

Police = $0.00

Weed & Pest = $6,371.00