71 CONSTRUCTION CO	One Percent Street Patching Work	41,599.90
Total 71 CONSTRUCTION CO (2):		41,599.90
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
ADELLE SIMON	fall volleyball registration	620.00
Total ADELLE SIMON (1404):		620.00
ALEXANDER EXCAVATION	Final pay app for Bishop Randall ARPA project	50,249.91
Total ALEXANDER EXCAVATION (21):		50,249.91
ALSCO	Community Ctr Linens	1,226.32
ALSCO	Community Ctr MiroTech Towels	38.67
ALSCO	Community Ctr Linens	69.09
ALSCO	Community Ctr Linens	784.10
ALSCO	Community Ctr MicroTech Towels	38.67
ALSCO	Community Ctr MicroTech Towels	38.67
ALSCO	Community Ctr MicroTech Towels	38.67
Total ALSCO (917):		2,234.19
APEX SURVEYING INC	const management for Bishop Randall project	505.00
Total APEX SURVEYING INC (1238):		505.00
ARDURRA GROUP INC	engineering for Jefferson street extension	2,742.50
ARDURRA GROUP INC	LND Reconstruct Apron - Design	4,820.00
Total ARDURRA GROUP INC (1390):		7,562.50
ATEC	Police Car Outfitting	16,211.32
Total ATEC (1468):		16,211.32
AYRES ASSOCIATES INC	Ayres Maintenance Facilities Master Plan Asses	6,606.00
Total AYRES ASSOCIATES INC (1434):		6,606.00
BADGER METER INC	Beacon Mobile Hosting SEPT2025	327.70
Total BADGER METER INC (44):		327.70
BAGLEY, JOHN K.	Invoice for Static Aircraft for the fly-in. Reimburs	5,000.00
Total BAGLEY, JOHN K. (1168):		5,000.00
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas SEPT2025	96.78
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas SEPT2025	283.85
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas SEPT2025	682.30
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas SEPT2025	137.02
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas SEPT2025	325.20
BLACK HILLS ENERGY	Acct #3608 1654 36 Natural Gas SEPT2025	43.69

Total BLACK HILLS ENERGY (465):		1,568.84
CENTRAL BANK & TRUST	Petty Cash Reimbursement OCT2025	2.72
CENTRAL BANK & TRUST	Petty Cash Reimbursement OCT2025	441.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement OCT2025	29.80
CENTRAL BANK & TRUST	Petty Cash Reimbursement OCT2025	20.48
CENTRAL BANK & TRUST	Petty Cash Reimbursement OCT2025	25.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement OCT2025	47.25
Total CENTRAL BANK & TRUST (96):		566.25
CITY PLUMBING & HEATING INC	New faucet for bay bathroom at fire hall	327.77
CITY PLUMBING & HEATING INC	Urinal valve	70.18
CITY PLUMBING & HEATING INC	Electronic flush eyes and repair packing for mid	1,012.27
Total CITY PLUMBING & HEATING INC (105):		1,410.22
CIVICPLUS	.GOV DNS Hosting Annual Fee, prorated. $75	24.09
CIVICPLUS	3 credit card terminals for Civic Plus Parks and	1,611.70
Total CIVICPLUS (1226):		1,635.79
CLARKS LANDSCAPING	Little League Field Project	3,478.00
Total CLARKS LANDSCAPING (108):		3,478.00
COMMUNITY CENTER REFUNDS	COMMUNITY CTR REFUND	500.00
Total COMMUNITY CENTER REFUNDS (1210):		500.00
COUNTY TITLE INC	Land Purchases	348,863.42
Total COUNTY TITLE INC (1244):		348,863.42
COWBOY SUPPLY HOUSE	Community Center Cleaning Supplies	489.44
Total COWBOY SUPPLY HOUSE (121):		489.44
CPS DISTRIBUTORS INC	Irrigation pipe, valves, fittings for Little League r	1,283.67
Total CPS DISTRIBUTORS INC (124):		1,283.67
CROELL INC	Acct #111661 57 rock	2,431.25
CROELL INC	Acct #111661 57 rock	2,534.50
CROELL INC	Acct #111661 flow fill for sewer main repair 7t	1,095.00
CROELL INC	Acct #111661 road base	2,564.25
CROELL INC	Acct #111661 road base	1,751.40
Total CROELL INC (1452):		10,376.40
DOWL	Fremont Sewer Redesign	1,853.75
Total DOWL (147):		1,853.75
DRUG TESTING SERVICES LLC	Employee Screening	330.00
DRUG TESTING SERVICES LLC	Employee Screening	65.00
Total DRUG TESTING SERVICES LLC (148):		395.00

EMPLOYEE REIMBURSEMENTS	FLYIN	1,768.36
Total EMPLOYEE REIMBURSEMENTS (154):		1,768.36
ENGINEERING ASSOCIATES	Surveying for Popo River Plat	4,625.54-
ENGINEERING ASSOCIATES	Popo Agie River Park services 4/28/2025 - 9/19/	3,369.74
Total ENGINEERING ASSOCIATES (1431):		1,255.80-
FERGUSON ENTERPRISES INC	18"" blind flange and gasket	1,551.91
FERGUSON ENTERPRISES INC	snakepit tracer test station	39.24
FERGUSON ENTERPRISES INC	Valves and check valves for chemical offloading	2,485.00
Total FERGUSON ENTERPRISES INC (553):		4,076.15
FLOW TECHNOLOGY SUPPORT	calibration of ww flow meters	1,700.00
Total FLOW TECHNOLOGY SUPPORT (1520):		1,700.00
FREMONT CO SOLID WASTE DISPOS	NOLS 60th Anniversary Trash disposal	12.20
Total FREMONT CO SOLID WASTE DISPOS (183):		12.20
FREMONT COUNTY EAA	Fly In	150.00
Total FREMONT COUNTY EAA (1519):		150.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
FREMONT COUNTY TREASURER	jail bill	4,840.00
Total FREMONT COUNTY TREASURER (190):		26,196.25
FREMONT MOTOR COMPANY	Durango	40,496.00
FREMONT MOTOR COMPANY	2026 Durango	40,496.00
Total FREMONT MOTOR COMPANY (194):		80,992.00
FRONT RANGE FIRE APPARATUS LTD	drain valve	232.91
Total FRONT RANGE FIRE APPARATUS LTD (196):		232.91
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
GREGCO	Pay app 3 for Gannett peak sidewalk constructi	60,427.60
Total GREGCO (1504):		60,427.60
HDR ENGINEERING INC	Buena Vista Final Engineering - Bid	53,976.25
Total HDR ENGINEERING INC (994):		53,976.25
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	596,393.92
Total HIGH COUNTRY CONSTRUCTION (1062):		596,393.92
HOMETOWN OIL	Premium Fuel - Parks Dept	121.70
HOMETOWN OIL	#1 diesel	245.00

HOMETOWN OIL	Grease	86.40
Total HOMETOWN OIL (230):		453.10
IIMC	IIMC Membership	195.00-
Total IIMC (247):		195.00-
KIWANIS CLUB OF LANDER	Sponsor	600.00
Total KIWANIS CLUB OF LANDER (1340):		600.00
L N CURTIS & SONS	Cust #C30917 N-95 Carbon Particulate Filter f	23.38
L N CURTIS & SONS	Wildland boots for firefighter	319.96
L N CURTIS & SONS	Cust #C30917 3/8 manila rope 600'	251.13
L N CURTIS & SONS	N95 mask filters	42.50
Total L N CURTIS & SONS (276):		636.97
LANDER CHAMBER OF COMMERCE	2025-2026 Membership at old $5,000 rate	5,000.00
Total LANDER CHAMBER OF COMMERCE (282):		5,000.00
LANDER FREE MEDICAL	1/2 Recipient	2,841.96-
Total LANDER FREE MEDICAL (1458):		2,841.96-
LANDER MEDICAL CLINIC	New Firefighter Physical	465.72
Total LANDER MEDICAL CLINIC (292):		465.72
LANDER SENIOR CITIZENS CENTER	SEPT 2025 Expenses	5,139.52
Total LANDER SENIOR CITIZENS CENTER (296):		5,139.52
LANDER SWIM CLUB	Full page ad for community center - Spook Spla	250.00
Total LANDER SWIM CLUB (723):		250.00
LANDER VALLEY TREE CARE	tree trimming	7,450.00
Total LANDER VALLEY TREE CARE (1095):		7,450.00
LEDA	Econ Devlp	801.84-
Total LEDA (1193):		801.84-
MASTERCARD	Put PD logo on collared shirts	60.00
MASTERCARD	Duquenois-Levine test kits	155.25
MASTERCARD	Supples	80.00
MASTERCARD	Phones All	48.92
MASTERCARD	Phones All	406.05
MASTERCARD	Phones All	259.71
MASTERCARD	Phones All	302.68
MASTERCARD	Phones All	26.99
MASTERCARD	Phones All	118.94
MASTERCARD	August 2nd set of BacT samples	75.00
MASTERCARD	Live mouse trap for WT 8 truck	8.63
MASTERCARD	Diagnostic update registration	519.00
MASTERCARD	Storage	40.00

MASTERCARD	DUI Team	63.75
MASTERCARD	new grill supplies	52.53
MASTERCARD	Supplies	39.97
MASTERCARD	irrigation supplies	40.48
MASTERCARD	Weed Spray	39.99
MASTERCARD	September 2025 1st set of BacT samples	75.00
MASTERCARD	rachets w/j hooks	83.98
MASTERCARD	portable water tank to water trees	543.45
MASTERCARD	WAMCAT auction	104.13
MASTERCARD	Acct #173012201 Fiber AUG2025	449.50
MASTERCARD	Acct #173012201 Fiber AUG2025	449.50
MASTERCARD	5 Link Port for Body Cameras	64.99
MASTERCARD	parts for new grills	84.73
MASTERCARD	plumbing parts for 135 east main pit	78.25
MASTERCARD	Transmission	3,573.15
MASTERCARD	Officer note pads for patrol	18.99
MASTERCARD	fuel swivel nozzle for 100LL	38.90
MASTERCARD	rope clamps for the halyards on the fd ladders	13.99
MASTERCARD	metal imprint stamp for community center kitche	50.99
MASTERCARD	Ipad for Chad	338.83
MASTERCARD	Toner for printer	152.98
MASTERCARD	banding strap	114.80
MASTERCARD	Fire Prevention Supplies for Open House	1,500.00
MASTERCARD	Fire Prevention Supplies for Open House	183.00
MASTERCARD	Business cards for L7	79.00
MASTERCARD	Mosquito trap canisters and nets	161.56
MASTERCARD	Filters for air compressors	279.44
MASTERCARD	Duty Belt for Officer Cox	204.00
MASTERCARD	Supplies	248.90
MASTERCARD	Prof fees - LCC	249.00
MASTERCARD	Wiring the backup lagoon pump into the VFD dri	239.00
MASTERCARD	New battery for School Zone beacon at 8th and	316.27
MASTERCARD	AWS	23.99
MASTERCARD	Floor Mats for new F-150 pickups (Mark & Kevi	189.98
MASTERCARD	Uniform Shirts	475.88
MASTERCARD	Replacement Beacon for Tweed Lane	925.29
MASTERCARD	doughnuts for staff	32.40
MASTERCARD	2025-2026 WAMCAT Membership Dues	77.93
MASTERCARD	2025-2026 WAMCAT Membership Dues	38.97
MASTERCARD	2025-2026 WAMCAT Membership Dues	38.96
MASTERCARD	Promotional items for Lander Police Department	1,222.97
MASTERCARD	Trash Removal AUG2025	166.88
MASTERCARD	Trash Removal AUG2025	195.27
MASTERCARD	Trash Removal AUG2025	159.37
MASTERCARD	Trash Removal AUG2025	1,036.12
MASTERCARD	Trash Removal AUG2025	765.02
MASTERCARD	Ball valves for LCCC fire suppression lines	69.98
MASTERCARD	Google Workspace AUG2025	1,082.40
MASTERCARD	Google Workspace AUG2025	1,082.40
MASTERCARD	Supplies	28.00
MASTERCARD	Tool box for PW1	515.95
MASTERCARD	Frig Water filter	38.99
MASTERCARD	Acct #'s 333888956,333469244,333979797,333	93.55
MASTERCARD	Acct #'s 333888956,333469244,333979797,333	216.77
MASTERCARD	Acct #'s 333888956,333469244,333979797,333	132.36
MASTERCARD	Acct #'s 333888956,333469244,333979797,333	452.90
MASTERCARD	Acct #'s 333888956,333469244,333979797,333	132.36
MASTERCARD	August 2025 Wastewater sampling	290.00
MASTERCARD	August Wastewater Samples	345.00
MASTERCARD	August Wastewater Sampling	345.00

MASTERCARD	gas can	24.99
MASTERCARD	Transfer pump for plant	174.99
MASTERCARD	wasp and 9v batteries	18.48
MASTERCARD	Tire pressure gauge and air chuck	99.99
MASTERCARD	August Wastewater Sampling	290.00
MASTERCARD	Redd Fox Parks Annual TTHM testing	383.00
MASTERCARD	Community Center Website Annual Hosting Fee	240.00
MASTERCARD	plumbing parts for wlrc lift station	46.39
MASTERCARD	transcript software	13.01
MASTERCARD	transcription software	16.99
MASTERCARD	plastic wheel nuts	13.56
MASTERCARD	Batteries	533.72
MASTERCARD	windshield washer fluid	185.99
MASTERCARD	batteries	341.46
MASTERCARD	batteries	341.45
MASTERCARD	tailgate handle and bezel	35.31
MASTERCARD	water pump	176.65
MASTERCARD	fluk fuses	16.41
MASTERCARD	credit	13.45-
MASTERCARD	parts list IC-2	691.01
MASTERCARD	fuse buddy	33.99
MASTERCARD	ATF	138.96
MASTERCARD	battery, warranty Alternator	236.56
MASTERCARD	battery core credit	18.00-
MASTERCARD	O2 sensor	60.93
MASTERCARD	stock order	62.68
MASTERCARD	stock order	82.42
MASTERCARD	fluke fuses	78.13
MASTERCARD	Oil pressure sensor	27.41
MASTERCARD	Wasp spray and bed mats for PW3	125.94
MASTERCARD	membership dues	195.00
MASTERCARD	Chief Advertisement	199.00
MASTERCARD	Postage for L25-02766 and 72, also Pro Vision	28.10
MASTERCARD	Return wallet to owner L25-02639	11.95
MASTERCARD	stock order	123.79
MASTERCARD	rogue wildland hand tool	102.95
MASTERCARD	paint tools	33.95
MASTERCARD	August 2025 e-coli testing	270.00
MASTERCARD	Crim and Traf code books	189.81
MASTERCARD	Water pump	94.99
MASTERCARD	Supplies - Police	479.90
MASTERCARD	Wasp traps and spray for Lion's shelter barbequ	47.65
MASTERCARD	Acct #142816 AUG2025	825.25
MASTERCARD	Acct #142816 AUG2025	825.24
MASTERCARD	name plates for planning commission	28.57
MASTERCARD	Digital Storage	47.75
MASTERCARD	Digital Storage	1,548.00
MASTERCARD	spray paint	14.37
MASTERCARD	bolts	6.83
Total MASTERCARD (327):		31,740.98
MES SERVICE COMPANY LLC	Airpack Testing	3,688.18
MES SERVICE COMPANY LLC	Bullard helmet for LT	651.34
Total MES SERVICE COMPANY LLC (336):		4,339.52
METRON FARNIER	Meter Project 95% done	41,626.19

Total METRON FARNIER (1451):		41,626.19
MISC ONE TIME VENDOR	FLYIN	150.00
MISC ONE TIME VENDOR	FLYIN	800.00
MISC ONE TIME VENDOR	FLYIN	100.00
MISC ONE TIME VENDOR	FLYIN	734.26
MISC ONE TIME VENDOR	FLYIN	471.38
Total MISC ONE TIME VENDOR (342):		2,255.64
NORCO INC	Acct: GT871 Cylinder Rental	102.92
Total NORCO INC (364):		102.92
OFFICE OF STATE LANDS & INVEST	water storage tank and wells lease	4,148.71
Total OFFICE OF STATE LANDS & INVEST (372):		4,148.71
PATRICK CONSTRUCTION INC	sewer repairs and abandoned ac and mager fee	45,300.00
PATRICK CONSTRUCTION INC	Final Pay Estimate for McFarlane Project	144,972.98
Total PATRICK CONSTRUCTION INC (385):		190,272.98
PERFECT POWER INC	fixed heater in rural water house	524.39
Total PERFECT POWER INC (762):		524.39
PERRY'S TRUCK & DIESEL	fuel lift pump and adaptors	650.81
Total PERRY'S TRUCK & DIESEL (390):		650.81
PHAT FOAM INSULATION LLC	Materials for Public Works Roof	13,735.50
Total PHAT FOAM INSULATION LLC (845):		13,735.50
POSTMASTER	Postage	5,000.00
Total POSTMASTER (399):		5,000.00
PUBLIC AGENCY TRAINING	Course Registration #642833 Seminar #19240	650.00-
Total PUBLIC AGENCY TRAINING (408):		650.00-
RANGER-JOURNAL-WIND RIVER NEWS	Acct #1414 Poor Farm Rd	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Acct #1414 Poor Farm Rd	39.00
RANGER-JOURNAL-WIND RIVER NEWS	Acct #1414 8/26/2025 Minutes	429.00
RANGER-JOURNAL-WIND RIVER NEWS	Acct #1414 9/3/2025 Minutes	91.00
RANGER-JOURNAL-WIND RIVER NEWS	Acct #1414 9/16/2025 Minutes	715.00
Total RANGER-JOURNAL-WIND RIVER NEWS (287):		1,313.00
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney Bill	3,163.50
Total RIVER OAKS COMMUNICATIONS CORP (1402):		3,163.50
RIVERTON TIRE & OIL CO	Tires	123.90
Total RIVERTON TIRE & OIL CO (431):		123.90

ROCKY MOUNTAIN POWER	Acct #58604211-001 3 SEPT2025	3,925.26
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 SEPT2025	373.45
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 SEPT2025	1,371.15
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 SEPT2025	9,090.31
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 SEPT2025	421.99
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 SEPT2025	49.93
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 SEPT2025	4,322.35
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 SEPT2025	3,819.34
Total ROCKY MOUNTAIN POWER (435):		23,373.78
ROTARY CLUB OF LANDER	Mayors Admin	1,000.00-
Total ROTARY CLUB OF LANDER (439):		1,000.00-
SIMPLIFILE	ACH SIMPLIFILE FILING FEES	29.25
Total SIMPLIFILE (1192):		29.25
SPORTIES INC.	software for sportsites to December	1,000.00
Total SPORTIES INC. (1054):		1,000.00
STATE OF WYOMING - ATTORNEY GENERAL	Background checks for perspective members	78.00
Total STATE OF WYOMING - ATTORNEY GENERAL (1433):		78.00
STRIKE CONSULTING GROUP	5th Street	5,727.50
STRIKE CONSULTING GROUP	McFarlane Dr Project Closeout Egineering	15,778.75
STRIKE CONSULTING GROUP	Construction Engineering for Meter Project	688.75
STRIKE CONSULTING GROUP	River Work Upstream	21,621.23
Total STRIKE CONSULTING GROUP (1112):		43,816.23
SUMMIT WEST CPA GROUP P.C.	Client #26532.1 Audit Progress Billing	5,000.00
SUMMIT WEST CPA GROUP P.C.	Client #26532.1 Audit Progress Billing	5,000.00
SUMMIT WEST CPA GROUP P.C.	Client #26532.00 IT Services SEPT2025	1,075.00
SUMMIT WEST CPA GROUP P.C.	Client #26532.00 IT Services SEPT2025	1,075.00
Total SUMMIT WEST CPA GROUP P.C. (1328):		12,150.00
TEGELER AND ASSOCIATES	Vol fire life insurance	1,934.00
TEGELER AND ASSOCIATES	Vol fire Group health insurance	1,754.00
TEGELER AND ASSOCIATES	Vol Firefighter Group Life Insurance	268.00
TEGELER AND ASSOCIATES	employee bonds	375.00
TEGELER AND ASSOCIATES	premium	683.00
Total TEGELER AND ASSOCIATES (933):		5,014.00
THATCHER COMPANY	Tanker of Aluminum Sulfate	8,454.12
Total THATCHER COMPANY (498):		8,454.12
THE 10 BOOK	Advertising Flyin	300.00
Total THE 10 BOOK (1517):		300.00
VAN DIEST SUPPLY CO.	Acct #35729000 Credit	38.00-
VAN DIEST SUPPLY CO.	Cust #35729000 3_D Turf Herbicide - Parks w	621.25
VAN DIEST SUPPLY CO.	Cust #35729000 Ranger Pro Herbicide Order #	2,236.00

VAN DIEST SUPPLY CO.	Cust #35729000 Duplex - G Mosquito Larvicide	1,312.00
VAN DIEST SUPPLY CO.	Cust #35729000 Milestone order # 119296; Imi	1,222.50
VAN DIEST SUPPLY CO.	Cust #35729000 Esplanade 200 SC Herbicide (	1,661.44
Total VAN DIEST SUPPLY CO. (542):		7,015.19
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
Total WALLER, TECIA (1333):		4,400.00
WAMCO LAB INC.	chronic toxicity test dmrqa study	380.00
Total WAMCO LAB INC. (548):		380.00
WATER REFUNDS	REFUND - WATER	101.41
WATER REFUNDS	REFUND - WATER	88.00
WATER REFUNDS	REFUND - WATER	125.98
WATER REFUNDS	REFUND - WATER	1,214.74
WATER REFUNDS	REFUND - WATER	130.68
Total WATER REFUNDS (552):		1,660.81
WESTERN LAW ASSOCIATES	Sept 2025 Services	3,413.28
Total WESTERN LAW ASSOCIATES (559):		3,413.28
WESTERN PRINTING CO.	ORDERS	143.71
WESTERN PRINTING CO.	Water Bills SEPT2025	700.69
Total WESTERN PRINTING CO. (560):		844.40
WHITING LAW PC	September 2025 Services	1,207.50
Total WHITING LAW PC (564):		1,207.50
WILLIAM H SMITH & ASSOC	Lincoln Steet Materials Testing	5,242.10
WILLIAM H SMITH & ASSOC	9th and Sweetwater Intersection Design	10,517.50
WILLIAM H SMITH & ASSOC	Lincoln Street Const Obs	33,055.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Design	6,385.00
Total WILLIAM H SMITH & ASSOC (1058):		55,199.60
WYDOT - FINANCIAL SERVICES	WYDOT Fuel SEPT2025	268.82
WYDOT - FINANCIAL SERVICES	WYDOT Fuel SEPT2025	1,656.00
WYDOT - FINANCIAL SERVICES	WYDOT Fuel SEPT2025	1,656.00
WYDOT - FINANCIAL SERVICES	WYDOT Fuel SEPT2025	3,311.98
Total WYDOT - FINANCIAL SERVICES (606):		6,892.80
WYOMING RENTS LLC	Lift to Replace Legion Field Lights	6,740.00
Total WYOMING RENTS LLC (782):		6,740.00
WYOMING RETIREMENT SYSTEM	Firefighter retirement for September	637.50
Total WYOMING RETIREMENT SYSTEM (614):		637.50
WYOMING STATE TREASURER	Unclaimed Property 2025	178.00

Total WYOMING STATE TREASURER (1339):	178.00
Grand Totals:	1,830,221.15

Report GL Period Summary

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

September 30, 2025 Net Payroll

$ 258,392.90

Transmittals		
Aflac	$	467.29
Child Support	$	1,554.50
Colonial Life	$	232.55
Payroll Taxes	$	88,850.49
Fascorp - Deferred Comp	$	7,190.00
NCPERS - Prudential Life	$	128.00
Trustmark Insurance Benefits	$	379.66
WEBT - WY Educators Benefit Trust (Health Ins.)	$	82,154.41
Workers Comp	$	5,446.31
Wyoming Retirement System	$	64,319.96

Part time employee gross wages by department for the pay period 8/19/2025 – 9/18/2025

Cemetery = $4,981.50

City Hall = $294.00

Municipal Court = $1,360.80

Parks - $6,055.00

Police = $1,364.00

Weed & Pest = $4,268.00