

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
ALSCO	Community Center Linens	180.88
ALSCO	Community Center Supplies - Towels	35.17
ALSCO	Community Center Linens	448.64
ALSCO	Community Center Supplies	35.17
Total ALSCO (917):		699.86
ARDURRA GROUP INC	2nd invoice for apron design	38,966.25
Total ARDURRA GROUP INC (1390):		38,966.25
AUSTIN SHIELDS	Community Center Grounds Maintenance Contr	925.00
Total AUSTIN SHIELDS (1477):		925.00
AXON ENTERPRISE	Taser Certification Course	17,937.60
Total AXON ENTERPRISE (1059):		17,937.60
AYRES ASSOCIATES INC	Master plan professional services through Febr	19,219.20
Total AYRES ASSOCIATES INC (1434):		19,219.20
B & T FIRE EXTINGUISHERS	Annual extinguisher service	209.50
B & T FIRE EXTINGUISHERS	32 fire extinguishers annual service	369.00
Total B & T FIRE EXTINGUISHERS (43):		578.50
BADGER METER INC	Mobile Beacon Hosting February2025	326.50
Total BADGER METER INC (44):		326.50
BILL JONES PLUMBING & HEATING INC	Meter Project Plumbing Work	110.00
BILL JONES PLUMBING & HEATING INC	Meter Project Plumbing Work	722.45
Total BILL JONES PLUMBING & HEATING INC (57):		832.45
BOBCAT OF THE BIG HORN BASIN INC	Wiper motor	336.03
Total BOBCAT OF THE BIG HORN BASIN INC (856):		336.03
CENTRAL BANK & TRUST	Petty Cash Reimbursement FEB2025	71.92
CENTRAL BANK & TRUST	Petty Cash Reimbursement FEB2025	432.50
CENTRAL BANK & TRUST	Petty Cash Reimbursement FEB2025	12.40
CENTRAL BANK & TRUST	Petty Cash Reimbursement FEB2025	8.43
CENTRAL BANK & TRUST	Petty Cash Reimbursement FEB2025	60.00
Total CENTRAL BANK & TRUST (96):		585.25
CITY PLUMBING & HEATING INC	Heat for cold storage	373.56
CITY PLUMBING & HEATING INC	Womens bathroom faucet non-functional. Servic	95.00
CITY PLUMBING & HEATING INC	replace cartridge in pump	617.53
Total CITY PLUMBING & HEATING INC (105):		1,086.09

CITY SERVICE VALCON	Fuel - Airport	27,077.18
CITY SERVICE VALCON	Fuel - Airport	22,587.88
Total CITY SERVICE VALCON (1146):		49,665.06
CODY ENTERPRISE LLC	RFP ad for Rodeo Ground Concessionaire	302.40
Total CODY ENTERPRISE LLC (1481):		302.40
DEALERS ELECTRICAL SUPPLY	Bulbs for decorative street lights	255.36
Total DEALERS ELECTRICAL SUPPLY (648):		255.36
DOWL	work performed for CD23514 to be reimbursed	2,716.50
Total DOWL (147):		2,716.50
DRUG TESTING SERVICES LLC	screening	65.00
Total DRUG TESTING SERVICES LLC (148):		65.00
FASTENAL	hardware stock	186.68
FASTENAL	hardware for stock	186.68
Total FASTENAL (165):		373.36
FERGUSON ENTERPRISES INC	tap saddles, leak band	418.00
Total FERGUSON ENTERPRISES INC (553):		418.00
FLEX SHARE BENEFITS	Group Code #310036 FEB2025	135.98
FLEX SHARE BENEFITS	Group Code #310036 FEB2025	135.97
Total FLEX SHARE BENEFITS (173):		271.95
FREMONT COUNTY CLERK	2024 Elections	401.13
Total FREMONT COUNTY CLERK (690):		401.13
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	17,695.81
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	499.24
FREMONT COUNTY TREASURER	JAN 2025 JAIL BILL	3,465.00
FREMONT COUNTY TREASURER	Feb jail bill	3,245.00
Total FREMONT COUNTY TREASURER (190):		24,905.05
HDR ENGINEERING INC	Construction Eng on Tank and Pumping Station	13,479.57
HDR ENGINEERING INC	Sewer Master Plan	11,102.50
HDR ENGINEERING INC	Buena Vista Overlay Eng	5,780.00
HDR ENGINEERING INC	Buena Vista Eng	8,227.50
HDR ENGINEERING INC	CMAR Eng	15,050.00
HDR ENGINEERING INC	GIS Tech	412.50
HDR ENGINEERING INC	GIS Tech	1,387.50
HDR ENGINEERING INC	Baldwin Creek Intersection Study	2,716.50
HDR ENGINEERING INC	Tank & Pump Station Const Eng	6,132.50
Total HDR ENGINEERING INC (994):		64,288.57
HIGH COUNTRY CONSTRUCTION	Tank and Pumping Station Construction	96,932.17

Total HIGH COUNTRY CONSTRUCTION (1062):		96,932.17
INQUIREHIRE	employee screening	32.10
INQUIREHIRE	employee screening	42.80
Total INQUIREHIRE (1087):		74.90
LACAL EQUIPMENT INC	blades for the airport loader plows	4,079.36
Total LACAL EQUIPMENT INC (278):		4,079.36
LANDER FREE MEDICAL	1/2 Recipient	2,841.96
Total LANDER FREE MEDICAL (1458):		2,841.96
LANDER JOURNAL	Subscription Renewal 2025	65.00
Total LANDER JOURNAL (287):		65.00
LANDER SENIOR CITIZENS CENTER	January 2025 Expenses	2,295.00
LANDER SENIOR CITIZENS CENTER	February 2025 Expenses	1,231.11
Total LANDER SENIOR CITIZENS CENTER (296):		3,526.11
LARA, CHARRI	Travel Reimbursement	509.79
Total LARA, CHARRI (302):		509.79
MASTERCARD	Scoreboard - Little League Field City Park. Waiti	8,500.00
MASTERCARD	Supplies	20.00
MASTERCARD	Snacks for supervisor training at community cen	35.05
MASTERCARD	Supplies	80.00
MASTERCARD	Clean up mezzanine	36.20
MASTERCARD	Clean up fire hall mezzanine	22.60
MASTERCARD	Office supplies	114.59
MASTERCARD	hockey pucks, hole punch, leather work gloves	193.62
MASTERCARD	Coffee for training	23.99
MASTERCARD	Donuts for training	8.99
MASTERCARD	Phones - All Depts	47.51
MASTERCARD	Phones - All Depts	365.76
MASTERCARD	Phones - All Depts	249.17
MASTERCARD	Phones - All Depts	290.04
MASTERCARD	Phones - All Depts	25.76
MASTERCARD	Phones - All Depts	113.84
MASTERCARD	January 2025 Second Set of BacT samples	75.00
MASTERCARD	WAM	265.00
MASTERCARD	Hoodie	82.93
MASTERCARD	Meeting Expense	23.99
MASTERCARD	furnace filters, lysol wipes, marker, tongs	80.74
MASTERCARD	Supplies	8.19
MASTERCARD	Fuel	56.80
MASTERCARD	Fuel	54.58
MASTERCARD	Gas WAM	40.00
MASTERCARD	Refund on broken monitor	156.42-
MASTERCARD	SquareUp Services for Skating Rink - Credit Ca	6.77
MASTERCARD	Prof Fees - LCCC	249.00
MASTERCARD	materials to replace hockey boards	908.02
MASTERCARD	SquareUp Advanced Access subscription for ice	35.00
MASTERCARD	Supplies	24.04

MASTERCARD	February 2-25 1st set of BacT samples	75.00
MASTERCARD	Fuel	60.08
MASTERCARD	2 hitting mats 6x12- clay w/hp softball	1,418.00
MASTERCARD	in ground home plate softball fields	621.00
MASTERCARD	Lodging WAM	304.00
MASTERCARD	Fuel Rebate	.40-
MASTERCARD	Refund advertising	199.00-
MASTERCARD	lunch for wb at 780 Cascade	101.16
MASTERCARD	Norton	63.28
MASTERCARD	WAMCAT Spring Series	476.00
MASTERCARD	Quarterly Fire Dept Meeting	55.26
MASTERCARD	propane	30.32
MASTERCARD	Pizza Hut Rebate	4.05-
MASTERCARD	Acct #156821201 Dec2024 b	129.98
MASTERCARD	Acct #156821201 Dec2024 b	129.99
MASTERCARD	Acct #156821201 Dec2024 b	129.99
MASTERCARD	Acct #156821201 Dec2024 b	259.98
MASTERCARD	Acct #156821201 Dec2024 b	129.99
MASTERCARD	Acct #156821201 Dec2024 b	129.99
MASTERCARD	Acct #156821201 Dec2024 b	129.99
MASTERCARD	Acct#173012201 JAN2025	449.50
MASTERCARD	Acct#173012201 JAN2025	449.50
MASTERCARD	SHRED BAGS	100.48
MASTERCARD	2 clorox disinfectant wipes	14.38
MASTERCARD	Urinal flush valve for water treatment plant	135.59
MASTERCARD	Track1099 - Avalara 1099 NEC processing fee	1.29
MASTERCARD	Padlock and CO alarms	56.67
MASTERCARD	ext hard drive, gloves and storage bike hooks fo	122.63
MASTERCARD	Desk Build Supplies	209.06
MASTERCARD	Additional paper tray for courtroom printer	199.00
MASTERCARD	Airpack Mask bags	337.95
MASTERCARD	Printer for courtroom	299.00
MASTERCARD	3/8 pvc tubing for chemical pumps	43.12
MASTERCARD	plumbing parts for dry fire suppression system a	29.97
MASTERCARD	battery's and blind cord connectors	54.75
MASTERCARD	welding helmet and regulator	97.67
MASTERCARD	garage door remotes	25.99
MASTERCARD	leveling kit	79.95
MASTERCARD	Stainless hose clamps for chemical pumps	67.90
MASTERCARD	PROMOTIONAL ITEMS FOR SWAG BAGS	234.15
MASTERCARD	Cables, Switches and Docks	534.87
MASTERCARD	ext hard drive, bike storage hooks	134.57
MASTERCARD	December 2024 Water Bills	691.05
MASTERCARD	Water Bills JAN2025	694.87
MASTERCARD	Century Link/Lumen Phone Bill JAN2025Accts:	88.30
MASTERCARD	Century Link/Lumen Phone Bill JAN2025Accts:	196.94
MASTERCARD	Century Link/Lumen Phone Bill JAN2025Accts:	411.49
MASTERCARD	Century Link/Lumen Phone Bill JAN2025Accts:	121.10
MASTERCARD	Century Link/Lumen Phone Bill JAN2025Accts:	121.10
MASTERCARD	Battery for WT2 and jumper cables	245.08
MASTERCARD	softball field equipment	811.50
MASTERCARD	Velcro for Vests	31.63
MASTERCARD	Avalara - Track1099 2025 1099 NEC & G forms	154.35
MASTERCARD	Supplies	356.68
MASTERCARD	EMPLOYEE BENEFIT	40.90
MASTERCARD	Subscription annual	553.30
MASTERCARD	2025 Membership dues	136.00
MASTERCARD	AWS	23.99
MASTERCARD	Replace defective VFD for floc drive motors	275.49
MASTERCARD	L24-04085	150.00

MASTERCARD	Supplies	100.17
MASTERCARD	Supplies - Police	100.17
MASTERCARD	Key lock access to fire hall and airport	720.00
MASTERCARD	Key lock access to fire hall and airport	144.00
MASTERCARD	Heet, Motor treatment and can air duster, USB t	42.80
MASTERCARD	publication costs	3,826.51
MASTERCARD	Uniform Pants	183.94
MASTERCARD	Performance Polos	971.84
MASTERCARD	Supplies	40.00
MASTERCARD	plastic eggs for Easter egg hunt	596.00
MASTERCARD	Compliance checks Jan 2025 27 gift certs	270.00
MASTERCARD	New PD Polo shirts with logo put on	95.00
MASTERCARD	Thermostat and multimeter for Hunt Field	96.28
MASTERCARD	Acct #8313 30 500 0003689 Spectrum Control	14.22
MASTERCARD	Acct #8313 30 500 0003689 Spectrum Control	121.64
MASTERCARD	Plumbing fittings for dry air fire suppression syst	6.81
MASTERCARD	WAM - Travel	268.00
MASTERCARD	WAM Travel	402.00
MASTERCARD	Chair	148.99
MASTERCARD	Latches and locks for tool box on break truck	396.97
MASTERCARD	Trash Removal JAN2025	757.16
MASTERCARD	Trash Removal JAN2025	1,025.46
MASTERCARD	Trash Removal JAN2025	157.73
MASTERCARD	Trash Removal JAN2025	180.10
MASTERCARD	Trash Removal JAN2025	165.16
MASTERCARD	Google Workspace JAN2025	853.20
MASTERCARD	Google Workspace JAN2025	853.20
MASTERCARD	L1 Lunch meeting	69.63
MASTERCARD	concession reorder rink	806.35
MASTERCARD	concession restock, popcorn machine cleaner	354.95
MASTERCARD	Misc maintenance items for Hunt Field, LCCC a	213.56
MASTERCARD	Supplies	59.99
MASTERCARD	Key blanks	11.96
MASTERCARD	surge protectors for new offices	47.06
MASTERCARD	January 2025 Wastewater Testing	645.00
MASTERCARD	January 2025 Wastewater Sampling	345.00
MASTERCARD	meeting expense for engineering interviews	32.87
MASTERCARD	1st Quarter TOC and Alkalinity Testing for WTP	179.00
MASTERCARD	January 2025 Wastewater Sampling	345.00
MASTERCARD	January Wastewater Sampling	345.00
MASTERCARD	Vest Tapes	45.88
MASTERCARD	Patches for Vest	91.78
MASTERCARD	repair on hotsty	135.00
MASTERCARD	goof off and mouse traps	32.04
MASTERCARD	Motor Grader Fitting	5.69
MASTERCARD	Stanadyne diesel treat for generator and transfe	72.47
MASTERCARD	Waterproof gloves for flocc drive maintenance	21.98
MASTERCARD	tools for trucks	231.91
MASTERCARD	AGM Battery	80.60
MASTERCARD	stock order	376.54
MASTERCARD	stock order	348.65
MASTERCARD	PR-5 parts	829.39
MASTERCARD	stock	17.11
MASTERCARD	U joint's	63.80
MASTERCARD	Motor grader hyd. hoses streets	115.21
MASTERCARD	brake adjuster RETURNING	26.09
MASTERCARD	brake fluid, power steering fluid with stop leak	26.51
MASTERCARD	output seal	17.74
MASTERCARD	Brake master cylinder	69.62
MASTERCARD	Hydraulic fittings motor grader	5.17

MASTERCARD	CREDIT	67.89-
MASTERCARD	bulb and connector	20.48
MASTERCARD	head light connector's	12.56
MASTERCARD	DEF fluid	75.44
MASTERCARD	battery	218.57
MASTERCARD	battery warranty and upgrade	80.60
MASTERCARD	DEF Fluid	38.37
MASTERCARD	air chuck	41.38
MASTERCARD	battery, TPM sensor's, W/S cap	354.18
MASTERCARD	credit	18.00-
MASTERCARD	Air valve solenoid	152.99
MASTERCARD	Air fittings	2.91
MASTERCARD	stock order	77.47
MASTERCARD	Filter	40.15
MASTERCARD	fuel pump and filter	137.77
MASTERCARD	Towing L24-00918 released by FCSO as Aband	195.00
MASTERCARD	Postage to repair L13 ticket writter	9.20
MASTERCARD	Postage WCL L25-00034	6.25
MASTERCARD	Postage evidence L24-03743 SA Kit	10.50
MASTERCARD	1x4-12' trim boards	116.13
MASTERCARD	e-coli testing for Dec. 2024	270.00
MASTERCARD	e-coli testing for Jan. 2025	225.00
MASTERCARD	Desk Build Supplies	198.14
MASTERCARD	Desk Build Supplies	33.59
MASTERCARD	Drinks for Training	5.88
MASTERCARD	Sand bags and snow shovels for City buildings	175.90
MASTERCARD	Hotel for WAM for Lance	321.50
MASTERCARD	Hotel for WAM conference for RaJean	321.50
MASTERCARD	Yearly subscription	50.00
MASTERCARD	Vonage FEB2024	827.75
MASTERCARD	Vonage FEB2024	827.75
MASTERCARD	Book for PIP	12.00
MASTERCARD	bases, pitchers plate, string winder, equipment f	1,027.03
MASTERCARD	Snow shovel for Ellis tank building	31.49
MASTERCARD	Coffee makers	149.38
MASTERCARD	AA batteries Parks and Rec building sinks - Aut	16.99
MASTERCARD	Desk Build Supplies	423.96
MASTERCARD	Pex adapters and couplers	22.47
MASTERCARD	trash bags and ice melt salt	44.07
MASTERCARD	Stainless nuts and washers for flocc drive sproc	37.78
Total MASTERCARD (327):		49,835.22
METRON FARNIER	Meter Replacement Project	133,118.82
Total METRON FARNIER (1451):		133,118.82
MISC ONE TIME VENDOR	2025-2026 LIQUOR LICENSE REFUND FOR O	1,000.00
Total MISC ONE TIME VENDOR (342):		1,000.00
MOTOROLA SOLUTIONS INC	Vehicle charger	1,488.48
Total MOTOROLA SOLUTIONS INC (1173):		1,488.48
MPK&D LLC	First payment for strategic planning task order	3,105.00
Total MPK&D LLC (1482):		3,105.00
NORCO INC	Acct #GT871 Cylinder Rental	100.75

Total NORCO INC (364):		100.75
OFFICE SHOP, INC.	new large format printer	6,990.00
OFFICE SHOP, INC.	large format printer paper	60.73
Total OFFICE SHOP, INC. (373):		7,050.73
O'REILLY AUTO PARTS	Patrol Vehicle Floor Mats	37.99
Total O'REILLY AUTO PARTS (376):		37.99
POSTMASTER	Utility Billing Postage	5,000.00
Total POSTMASTER (399):		5,000.00
RDO EQUIPMENT CO	Thermostat and gaskets	63.43
Total RDO EQUIPMENT CO (1414):		63.43
REWORX	Airtable water account setup, Tech assistance	5,370.00
Total REWORX (1347):		5,370.00
RIVER OAKS COMMUNICATIONS CORP	Franchise Attorney Fees	2,820.50
Total RIVER OAKS COMMUNICATIONS CORP (1402):		2,820.50
RIVERTON RANGER INC	Subscription Renewal 2025	65.00
Total RIVERTON RANGER INC (505):		65.00
ROCKY MOUNTAIN AUTOMATIC DOORS LLC	Replace garage door at the fire hall	2,025.00
Total ROCKY MOUNTAIN AUTOMATIC DOORS LLC (1372):		2,025.00
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2025	5,484.32
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2025	511.42
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2025	1,848.29
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2025	4,633.22
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2025	650.44
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2025	417.67
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2025	5,963.94
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 FEB2025	2,945.61
ROCKY MOUNTAIN POWER	Acct#58693041-001 2 October 2024	10.40-
ROCKY MOUNTAIN POWER	Gannett Peak Street Lights	12,712.00
ROCKY MOUNTAIN POWER	Baldwin Creek Street Lights	10,958.00
ROCKY MOUNTAIN POWER	Wood and 6th Street Light	2,872.00
Total ROCKY MOUNTAIN POWER (435):		48,986.51
STRIKE CONSULTING GROUP	McFarlane Dr. Construction Eng	3,422.50
STRIKE CONSULTING GROUP	MFPA Engineering	13,261.25
STRIKE CONSULTING GROUP	Stream Gauge	3,063.75
STRIKE CONSULTING GROUP	Sewer Master Plan Eng	25,312.75
STRIKE CONSULTING GROUP	FEMA Closeout Appeal Memo	1,595.00
Total STRIKE CONSULTING GROUP (1112):		46,655.25
SUMMIT FIRE & SECURITY	Sprinkler inspection - Golf Course Bld	334.75

SUMMIT FIRE & SECURITY	Prof fees - LCCC	387.50
SUMMIT FIRE & SECURITY	Semi Annual Ansul Fire Suppression service at	387.50
Total SUMMIT FIRE & SECURITY (1279):		1,109.75
SUMMIT WEST CPA GROUP P.C.	IT Services for - Parks & Rec., PD, Water Treat	625.53
SUMMIT WEST CPA GROUP P.C.	IT Services for - Parks & Rec., PD, Water Treat	625.52
SUMMIT WEST CPA GROUP P.C.	IT Services for - Parks & Rec., PD, Water Treat	625.52
Total SUMMIT WEST CPA GROUP P.C. (1328):		1,876.57
SWEETWATER AIRE	furnace at sam rodgers hangar	123.10
Total SWEETWATER AIRE (484):		123.10
TEAM LABORATORY CHEM LLC	cold mix	191.25
TEAM LABORATORY CHEM LLC	mega bugs for the sewer ponds	3,546.50
Total TEAM LABORATORY CHEM LLC (493):		3,737.75
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
Total WALLER, TECIA (1333):		4,400.00
WATER REFUNDS	REFUND - WATER - KNIGGE	200.00
WATER REFUNDS	REFUND - WATER - HANSEN	106.88
WATER REFUNDS	REFUND - WATER - GALLETTA	66.46
WATER REFUNDS	REFUND - WATER - ANDERSON	193.12
WATER REFUNDS	REFUND - WATER - BILLS FAMILY TRUST	7.81
Total WATER REFUNDS (552):		574.27
WESTERN LAW ASSOCIATES	February 2025 Services	2,404.48
Total WESTERN LAW ASSOCIATES (559):		2,404.48
WHITING LAW PC	February 2025 Services	210.00
Total WHITING LAW PC (564):		210.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Storm Water	3,947.50
WILLIAM H SMITH & ASSOC	Baldwin Creek ROW Eng	6,660.00
WILLIAM H SMITH & ASSOC	Baldwin Creek Redesign	3,547.50
WILLIAM H SMITH & ASSOC	South 9th Geotech/Survey	3,925.00
WILLIAM H SMITH & ASSOC	South 9th Eng	6,897.50
WILLIAM H SMITH & ASSOC	Lincoln Street Const Eng	975.00
Total WILLIAM H SMITH & ASSOC (1058):		25,952.50
WIND HOSTING	SSL Certificate Renewal 2025	50.00
Total WIND HOSTING (1034):		50.00
WYDOT - FINANCIAL SERVICES	Outstanding WYDOT invoice	43.29
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - FEB2025	2,951.46
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - FEB2025	331.15
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - FEB2025	1,475.73
WYDOT - FINANCIAL SERVICES	WYDOT Fuel - FEB2025	1,475.72

Total WYDOT - FINANCIAL SERVICES (606):		6,277.35
WYOMING ASSN OF RURAL WATER	registration for Shane White, Mike Haase	790.00
Total WYOMING ASSN OF RURAL WATER (598):		790.00
WYOMING ASSN. OF MUN.	Conference	105.00
Total WYOMING ASSN. OF MUN. (599):		105.00
WYOMING FIRST AID & SAFETY SUPPLY	Safety Supply Restock	821.29
Total WYOMING FIRST AID & SAFETY SUPPLY (427):		821.29
WYOMING LIVESTOCK ROUNDUP	Rodeo Concessionaire: Two Week Classified A	149.50
WYOMING LIVESTOCK ROUNDUP	Rodeo Concessionaire: Display Ad	408.00
Total WYOMING LIVESTOCK ROUNDUP (1476):		557.50
WYOMING RETIREMENT SYSTEM	Firefighter Retirement	637.50
Total WYOMING RETIREMENT SYSTEM (614):		637.50
Grand Totals:		694,534.14

Report GL Period Summary

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

Part time employee gross wages by department for the pay period 1/19/2025 – 2/18/2025

Municipal Court = \$1,119.83

Parks = \$3,252.00

Police = \$1,760.00

February 28, 2025 Net Payroll

\$ 240,074.50

Transmittals

Aflac	\$	467.29
Child Support	\$	1,554.50
Colonial Life	\$	232.55
Payroll Taxes	\$	82,224.40
Fascorp - Deferred Comp	\$	7,115.00
FlexShare Benefits	\$	1,191.67
NCPERS - Prudential Life	\$	128.00
Trustmark Insurance Benefits	\$	379.66
Unum	\$	2.05
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	84,054.12
Workers Comp	\$	5,199.28
Wyoming Retirement System	\$	61,043.53