

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|----------------------------------|----------------|-------------------------------|--------------|-----------------------|-------------|-----------|--------|
| American Legal Publishing | | | | | | | | |
| 818 | American Legal Publishing | 49975 | Codification of Ordinances | 04/14/2026 | 1,120.02 | .00 | | |
| Total American Legal Publishing: | | | | | 1,120.02 | .00 | | |
| Black Hills Energy | | | | | | | | |
| 139 | Black Hills Energy | APRIL26 | Gas - maint bldg | 04/14/2026 | 143.53 | .00 | | |
| 139 | Black Hills Energy | APRIL26 | Gas - town hall | 04/14/2026 | 220.47 | .00 | | |
| 139 | Black Hills Energy | APRIL26 | Gas - WTP | 04/14/2026 | 1,126.80 | .00 | | |
| Total Black Hills Energy: | | | | | 1,490.80 | .00 | | |
| CARD SERVICES | | | | | | | | |
| 797 | CARD SERVICES | APR26 | STARLINK ORDER | 04/14/2026 | 120.00 | .00 | | |
| 797 | CARD SERVICES | APR26 | LIEN RECORDING | 04/14/2026 | 14.00 | .00 | | |
| 797 | CARD SERVICES | APR26 | CREXENDO | 04/14/2026 | 110.17 | .00 | | |
| 797 | CARD SERVICES | APR26 | SAGEWEST | 04/14/2026 | 15.00 | .00 | | |
| 797 | CARD SERVICES | APR26 | MURDOCHS - FUEL TANK HAND | 04/14/2026 | 414.72 | .00 | | |
| 797 | CARD SERVICES | APR26 | TESTING-LYLE | 04/14/2026 | 108.00 | .00 | | |
| 797 | CARD SERVICES | APR26 | AIRTABLE | 04/14/2026 | 54.00 | .00 | | |
| Total CARD SERVICES: | | | | | 835.89 | .00 | | |
| Caselle, Inc. | | | | | | | | |
| 163 | Caselle, Inc. | 17730 | COMPUTER SUPPORT & MAINT | 04/14/2026 | 918.00 | .00 | | |
| Total Caselle, Inc.: | | | | | 918.00 | .00 | | |
| Century Link | | | | | | | | |
| 172 | Century Link | APR26 | phone - for water T & D | 04/14/2026 | 108.66 | .00 | | |
| 172 | Century Link | APR26 | phone for WTP | 04/14/2026 | 67.35 | .00 | | |
| Total Century Link: | | | | | 176.01 | .00 | | |
| City of Riverton - General | | | | | | | | |
| 688 | City of Riverton - General | 9266 | e-coli testing - sewer | 04/14/2026 | 90.00 | .00 | | |
| Total City of Riverton - General: | | | | | 90.00 | .00 | | |
| Dream, Design, Develop, LLC | | | | | | | | |
| 728 | Dream, Design, Develop, LLC | 2480 | security updates for web page | 04/14/2026 | 25.00 | .00 | | |
| Total Dream, Design, Develop, LLC: | | | | | 25.00 | .00 | | |
| Energy Laboratories Inc.(Correspondence) | | | | | | | | |
| 226 | Energy Laboratories Inc.(Corresp | 776174 | EPA tests - WTP | 04/14/2026 | 295.00 | .00 | | |
| Total Energy Laboratories Inc.(Correspondence): | | | | | 295.00 | .00 | | |
| Fike Consulting | | | | | | | | |
| 718 | Fike Consulting | 22867;22838;2 | SET UP OLD COMPUTER FOR | 04/14/2026 | 238.75 | .00 | | |
| 718 | Fike Consulting | 22867;22838;2 | Updates | 04/14/2026 | 125.00 | .00 | | |

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| 718 | Fike Consulting | 22867;22838;2 | StarLink AND CREXENDO SET U | 04/14/2026 | 1,073.00 | .00 | | |
| Total Fike Consulting: | | | | | 1,436.75 | .00 | | |
| Fremont County Treasurer | | | | | | | | |
| 271 | Fremont County Treasurer | FD202634 | Fuel- Streets | 04/14/2026 | 328.89 | .00 | | |
| 271 | Fremont County Treasurer | FD202634 | Diesel Fuel | 04/14/2026 | 228.87 | .00 | | |
| Total Fremont County Treasurer: | | | | | 557.76 | .00 | | |
| GRIFFIN ENTERPRISES | | | | | | | | |
| 283 | GRIFFIN ENTERPRISES | 15040 | 1999 F250 REAR DRIVELINE RE | 04/14/2026 | 670.19 | .00 | | |
| 283 | GRIFFIN ENTERPRISES | 15040 | MOWER TIRE REPAIR | 04/14/2026 | 30.00 | .00 | | |
| Total GRIFFIN ENTERPRISES: | | | | | 700.19 | .00 | | |
| Hach Company | | | | | | | | |
| 286 | Hach Company | 14928035 | Chemicals | 04/14/2026 | 104.55 | .00 | | |
| Total Hach Company: | | | | | 104.55 | .00 | | |
| HIGH PLAINS POWER | | | | | | | | |
| 307 | HIGH PLAINS POWER | APR26 | Electric service for water feed ce | 04/14/2026 | 32.00 | .00 | | |
| Total HIGH PLAINS POWER: | | | | | 32.00 | .00 | | |
| HOPPER DISPOSAL, INC. | | | | | | | | |
| 697 | HOPPER DISPOSAL, INC. | 33705 | Trash - WTP/Admin | 04/14/2026 | 110.00 | .00 | | |
| Total HOPPER DISPOSAL, INC.: | | | | | 110.00 | .00 | | |
| Lander Ace Hardware | | | | | | | | |
| 361 | Lander Ace Hardware | 379591;846 | Cemetery | 04/14/2026 | 132.71 | .00 | | |
| 361 | Lander Ace Hardware | 379591;846 | PARTS FOR MAINTENANCE | 04/14/2026 | 55.98 | .00 | | |
| 361 | Lander Ace Hardware | 379591;846 | WTP Supplies | 04/14/2026 | 76.97 | .00 | | |
| Total Lander Ace Hardware: | | | | | 265.66 | .00 | | |
| MOUNTAIN WEST BUSINESS | | | | | | | | |
| 412 | MOUNTAIN WEST BUSINESS | 53018 | copies - Acct & Collecting | 04/14/2026 | 133.04 | .00 | | |
| Total MOUNTAIN WEST BUSINESS: | | | | | 133.04 | .00 | | |
| NORCO, INC. | | | | | | | | |
| 424 | NORCO, INC. | 46373687 | cylinder rent - water | 04/14/2026 | 44.64 | .00 | | |
| Total NORCO, INC.: | | | | | 44.64 | .00 | | |
| O'Reilly Auto Parts | | | | | | | | |
| 442 | O'Reilly Auto Parts | 2113177089 | WTP GREASE | 04/14/2026 | 27.99 | .00 | | |
| Total O'Reilly Auto Parts: | | | | | 27.99 | .00 | | |
| Precision Dirt Works, Inc. | | | | | | | | |
| 463 | Precision Dirt Works, Inc. | 6643 | S OKLAHOMA EXTENSION | 04/14/2026 | 4,548.85 | .00 | | |

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| Total Precision Dirt Works, Inc.: | | | | | 4,548.85 | .00 | | |
| REWORX | | | | | | | | |
| 826 | REWORX | 2 | SYSTEM DEVELOPER FEES | 04/14/2026 | 8,000.00 | .00 | | |
| Total REWORX: | | | | | 8,000.00 | .00 | | |
| Riverton Ranger/lander Journal | | | | | | | | |
| 490 | Riverton Ranger/lander Journal | 33956;34078 | Legal Advertising | 04/14/2026 | 41.93 | .00 | | |
| Total Riverton Ranger/lander Journal: | | | | | 41.93 | .00 | | |
| Rocky Mountain Power | | | | | | | | |
| 496 | Rocky Mountain Power | APR26 | Irrigation | 04/14/2026 | 102.52 | .00 | | |
| 496 | Rocky Mountain Power | APR26 | Parks | 04/14/2026 | 92.07 | .00 | | |
| 496 | Rocky Mountain Power | APR26 | Street Lights | 04/14/2026 | 724.50 | .00 | | |
| 496 | Rocky Mountain Power | APR26 | Cemetery | 04/14/2026 | 47.10 | .00 | | |
| 496 | Rocky Mountain Power | APR26 | Electric service for maintenance | 04/14/2026 | 76.71 | .00 | | |
| 496 | Rocky Mountain Power | APR26 | Electric service for sewer lagoon | 04/14/2026 | 790.42 | .00 | | |
| 496 | Rocky Mountain Power | APR26 | Electric service - Admin | 04/14/2026 | 138.92 | .00 | | |
| 496 | Rocky Mountain Power | APR26 | Electric service A & C | 04/14/2026 | 138.92 | .00 | | |
| 496 | Rocky Mountain Power | APR26 | Electric service for WTP | 04/14/2026 | 2,388.27 | .00 | | |
| Total Rocky Mountain Power: | | | | | 4,499.43 | .00 | | |
| SW O&M Services LLC | | | | | | | | |
| 769 | SW O&M Services LLC | 1090 | Contract Services for Lagoons | 04/14/2026 | 600.00 | .00 | | |
| Total SW O&M Services LLC: | | | | | 600.00 | .00 | | |
| TERMINIX OF WYOMING | | | | | | | | |
| 547 | TERMINIX OF WYOMING | 10398171 | quarterly service - town hall | 04/14/2026 | 83.00 | .00 | | |
| Total TERMINIX OF WYOMING: | | | | | 83.00 | .00 | | |
| Tosibox, Inc. | | | | | | | | |
| 713 | Tosibox, Inc. | 2600705 | TOSIBOX DATA PLAN | 04/14/2026 | 72.00 | .00 | | |
| Total Tosibox, Inc.: | | | | | 72.00 | .00 | | |
| TREVIPAY | | | | | | | | |
| 821 | TREVIPAY | DEC2C16A;64 | JANITORIAL | 04/14/2026 | 98.72 | .00 | | |
| 821 | TREVIPAY | DEC2C16A;64 | JANITORIAL | 04/14/2026 | 17.90 | .00 | | |
| Total TREVIPAY: | | | | | 116.62 | .00 | | |
| Union Wireless | | | | | | | | |
| 568 | Union Wireless | APR | Cell phone charges - admin | 04/14/2026 | 62.46 | .00 | | |
| 568 | Union Wireless | APR | Cell phone charges - Maintenance | 04/14/2026 | 62.46 | .00 | | |
| 568 | Union Wireless | APR | Cell phone service - WTP | 04/14/2026 | 62.46 | .00 | | |
| Total Union Wireless: | | | | | 187.38 | .00 | | |
| USA Blue Book | | | | | | | | |
| 574 | USA Blue Book | 997369;985051 | WTP | 04/14/2026 | 212.37 | .00 | | |
| 574 | USA Blue Book | 997369;985051 | WTP-OXYGEN FLOW METER | 04/14/2026 | 3,784.29 | .00 | | |

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| Total USA Blue Book: | | | | | 3,996.66 | .00 | | |
| Wells Fargo Financial Leasing | | | | | | | | |
| 595 | Wells Fargo Financial Leasing | 5038050873 | Copier Lease - accounting and co | 04/14/2026 | 164.00 | .00 | | |
| Total Wells Fargo Financial Leasing: | | | | | 164.00 | .00 | | |
| Western Law Associates | | | | | | | | |
| 725 | Western Law Associates | 26381 | Legal Fees | 04/14/2026 | 256.00 | .00 | | |
| Total Western Law Associates: | | | | | 256.00 | .00 | | |
| Wise Ditch Co., Inc. | | | | | | | | |
| 622 | Wise Ditch Co., Inc. | 834474 | Assessment 67 acres@10.00ea. | 04/14/2026 | 1,440.00 | .00 | | |
| Total Wise Ditch Co., Inc.: | | | | | 1,440.00 | .00 | | |
| WY Assoc. of Municipalities | | | | | | | | |
| 631 | WY Assoc. of Municipalities | 18608 | MUNICIPAL FINANCE PROGRA | 04/14/2026 | 6,000.00 | .00 | | |
| 631 | WY Assoc. of Municipalities | 18608 | MFP - CHARRI | 04/14/2026 | 524.37 | .00 | | |
| Total WY Assoc. of Municipalities: | | | | | 6,524.37 | .00 | | |
| WY OFFICE OF STATE LANDS AND INVESTMENTS | | | | | | | | |
| 830 | WY OFFICE OF STATE LANDS A | DW251 | INTEREST PAYMENT | 04/14/2026 | 4,461.71 | .00 | | |
| Total WY OFFICE OF STATE LANDS AND INVESTMENTS: | | | | | 4,461.71 | .00 | | |
| Grand Totals: | | | | | 43,355.25 | .00 | | |

Dated: 4-14-2026

Mayor: Sherry Oler

City Council: Bob Berka

[Signature]
[Signature]
Debra J Gordon

City Recorder: _____

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 - Paid and unpaid invoices included.
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