

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	50347	Codification of Ordinances	05/12/2026	495.00	.00		
Total American Legal Publishing:					495.00	.00		
Black Hills Energy								
139	Black Hills Energy	MAY26	Gas - maint bldg	05/12/2026	70.16	.00		
139	Black Hills Energy	MAY26	Gas - town hall	05/12/2026	123.60	.00		
139	Black Hills Energy	MAY26	Gas - WTP	05/12/2026	667.61	.00		
Total Black Hills Energy:					861.37	.00		
Brown Company								
760	Brown Company	PT-88195	FILTERS AND OIL - KAWASAKI	05/12/2026	93.52	.00		
Total Brown Company:					93.52	.00		
CARD SERVICES								
797	CARD SERVICES	MAY26	CREXENDO	05/12/2026	110.13	.00		
797	CARD SERVICES	MAY26	FCAG	05/12/2026	163.29	.00		
797	CARD SERVICES	MAY26	QUILL - OFFICE SUPPLIES	05/12/2026	178.02	.00		
797	CARD SERVICES	MAY26	home depot - vacuum for Maint	05/12/2026	80.00	.00		
797	CARD SERVICES	MAY26	SAGEWEST	05/12/2026	15.00	.00		
797	CARD SERVICES	MAY26	OWP BOOK	05/12/2026	75.00	.00		
797	CARD SERVICES	MAY26	FC CLERK - LIENS	05/12/2026	62.00	.00		
797	CARD SERVICES	MAY26	TRAVEL SHERRY WAM	05/12/2026	270.00	.00		
797	CARD SERVICES	MAY26	HOTEL - LYLE WATER CONF	05/12/2026	404.00	.00		
797	CARD SERVICES	MAY26	AIRTABLE	05/12/2026	268.99	.00		
Total CARD SERVICES:					1,626.43	.00		
Caselle, Inc.								
163	Caselle, Inc.	18981	COMPUTER SUPPORT & MAINT	05/12/2026	918.00	.00		
Total Caselle, Inc.:					918.00	.00		
Century Link								
172	Century Link	MAY26	phone - Water treatment plant	05/12/2026	67.31	.00		
Total Century Link:					67.31	.00		
City of Riverton - General								
688	City of Riverton - General	9308	e-coli testing - sewer	05/12/2026	135.00	.00		
Total City of Riverton - General:					135.00	.00		
Energy Laboratories Inc.(Correspondence)								
226	Energy Laboratories Inc.(Corresp	782118	DEQ testing of wastewater lagoon	05/12/2026	352.00	.00		
Total Energy Laboratories Inc.(Correspondence):					352.00	.00		

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Fike Consulting								
718	Fike Consulting	22884-22902	COMPUTER SUPPORT	05/12/2026	125.00	.00		
Total Fike Consulting:					125.00	.00		
Fremont County Treasurer								
271	Fremont County Treasurer	FD202644	Fuel- Streets	05/12/2026	386.55	.00		
Total Fremont County Treasurer:					386.55	.00		
Hawkins Water Treatment Inc.								
295	Hawkins Water Treatment Inc.	7392405	Chemicals for the water treatment	05/12/2026	1,099.26	.00		
Total Hawkins Water Treatment Inc.:					1,099.26	.00		
HIGH PLAINS POWER								
307	HIGH PLAINS POWER	MAY26	Electric service for water feed ce	05/12/2026	32.27	.00		
Total HIGH PLAINS POWER:					32.27	.00		
HOPPER DISPOSAL, INC.								
697	HOPPER DISPOSAL, INC.	34535	Trash - WTP/Admin	05/12/2026	110.00	.00		
Total HOPPER DISPOSAL, INC.:					110.00	.00		
Imperial Pump Solutions LLC.								
689	Imperial Pump Solutions LLC.	1940	REPAIR WORK & NEW BLOWER	05/12/2026	12,472.63	.00		
Total Imperial Pump Solutions LLC.:					12,472.63	.00		
Kathy Shoopman								
716	Kathy Shoopman	MAY26	Mileage and reimbursement	05/12/2026	625.53	.00		
Total Kathy Shoopman:					625.53	.00		
Lander Ace Hardware								
361	Lander Ace Hardware	379871,380023	Cemetery	05/12/2026	98.21	.00		
Total Lander Ace Hardware:					98.21	.00		
Local Government Liability Pool								
376	Local Government Liability Pool	16560	LGLP renewal liability insurance T	05/12/2026	2,336.00	.00		
Total Local Government Liability Pool:					2,336.00	.00		
Lyle Hughes								
832	Lyle Hughes	MAY26	MILEAGE FOR WATER CONFER	05/12/2026	393.00	.00		
Total Lyle Hughes:					393.00	.00		
MOUNTAIN WEST BUSINESS								
412	MOUNTAIN WEST BUSINESS	53556	copies - Administration	05/12/2026	152.14	.00		
Total MOUNTAIN WEST BUSINESS:					152.14	.00		
NORCO, INC.								
424	NORCO, INC.	46653041, 467	cylinder rent - water	05/12/2026	43.20	.00		

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424	NORCO, INC.	46653041, 467	JANITOR AND CLEANING SUPP	05/12/2026	148.94	.00		
Total NORCO, INC.:					192.14	.00		
One Call Of Wyoming								
439	One Call Of Wyoming	79190	locate tickets	05/12/2026	55.45	.00		
Total One Call Of Wyoming:					55.45	.00		
O'Reilly Auto Parts								
442	O'Reilly Auto Parts	180272,180828	WTP GREASE	05/12/2026	23.98	.00		
442	O'Reilly Auto Parts	180272,180828	oil and filter - Maint	05/12/2026	61.00	.00		
Total O'Reilly Auto Parts:					84.98	.00		
Riverton Ranger/lander Journal								
490	Riverton Ranger/lander Journal	34078	Legal Advertising	05/12/2026	39.00	.00		
Total Riverton Ranger/lander Journal:					39.00	.00		
Rocky Mountain Power								
496	Rocky Mountain Power	MAY26	Irrigation	05/12/2026	283.83	.00		
496	Rocky Mountain Power	MAY26	Parks	05/12/2026	106.31	.00		
496	Rocky Mountain Power	MAY26	Street Lights	05/12/2026	724.50	.00		
496	Rocky Mountain Power	MAY26	Cemetery	05/12/2026	97.38	.00		
496	Rocky Mountain Power	MAY26	Electric service for maintenance	05/12/2026	75.47	.00		
496	Rocky Mountain Power	MAY26	Electric service for sewer lagoon	05/12/2026	717.31	.00		
496	Rocky Mountain Power	MAY26	Electric service - Admin	05/12/2026	141.97	.00		
496	Rocky Mountain Power	MAY26	Electric service A & C	05/12/2026	141.96	.00		
496	Rocky Mountain Power	MAY26	Electric service for WTP	05/12/2026	1,649.73	.00		
Total Rocky Mountain Power:					3,938.46	.00		
Safeguard Business Systems								
508	Safeguard Business Systems	90105857890	ACCOUJNTS PAYABLE CHECKS	05/12/2026	227.87	.00		
508	Safeguard Business Systems	90105857890	ACCOUNTS PAYABLE CHECKS	05/12/2026	227.87	.00		
Total Safeguard Business Systems:					455.74	.00		
SW O&M Services LLC								
769	SW O&M Services LLC	1102	Contract Services for Lagoons	05/12/2026	600.00	.00		
Total SW O&M Services LLC:					600.00	.00		
Team Laboratory Chemical LLC								
544	Team Laboratory Chemical LLC	51345	MEGA bugs for the waster water l	05/12/2026	2,656.00	.00		
Total Team Laboratory Chemical LLC:					2,656.00	.00		
TREVIPAY								
821	TREVIPAY	C0255833, CF	WTP SUPPLIES	05/12/2026	128.69	.00		
Total TREVIPAY:					128.69	.00		
Union Wireless								
568	Union Wireless	MAY26	Cell phone charges - admin	05/12/2026	62.91	.00		
568	Union Wireless	MAY26	Cell phone charges - Maintenance	05/12/2026	62.91	.00		

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568	Union Wireless	MAY26	Cell phone charges for WATER W	05/12/2026	62.92	.00		
Total Union Wireless:					188.74	.00		
USA Blue Book								
574	USA Blue Book	1035188	WTP	05/12/2026	198.45	.00		
Total USA Blue Book:					198.45	.00		
Van Diest Supply Co., Inc.								
577	Van Diest Supply Co., Inc.	34277	FYFANON ULV Mosq. (agency)	05/12/2026	1,297.50	.00		
577	Van Diest Supply Co., Inc.	34277	Herbicide - weed spraying	05/12/2026	1,181.25	.00		
Total Van Diest Supply Co., Inc.:					2,478.75	.00		
Wells Fargo Financial Leasing								
595	Wells Fargo Financial Leasing	MAY26	Copier Lease - admin	05/12/2026	164.00	.00		
Total Wells Fargo Financial Leasing:					164.00	.00		
Western Law Associates								
725	Western Law Associates	26426	Legal Fees	05/12/2026	444.00	.00		
Total Western Law Associates:					444.00	.00		
Grand Totals:					34,003.62	.00		

Dated: 5/31/26

Mayor: Sherry Oles

City Council: K.K.
Helen J Gordon

City Recorder: Kathy Skopman

Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.