



Finance Committee Agenda

Tuesday, May 19, 2026 at 6:45 pm

Committee Members: Eric Carr, Karen Johnson, and Rebecca Brothers

- 1) Call to order.
- 2) Consideration of Claims:
 - ✓ to be paid in the amount of \$2,015,739.13
 - ✓ Elan credit card in the amount of \$4,063.49
 - ✓ manual check in the amount of \$67.00
 - ✓ payroll liabilities for 5/1/2026 payroll in the amount of \$62,067.54
 - ✓ for a total of \$2,081,937.16
- 3) Adjourn.

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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
44436	C	119 AIRGAS USA, LLC	160.00						
		5524674012 05/01/26 CYLINDER RENTAL	160.00			43 52000	250		10102
		Total for Vendor:	160.00						
44409	C	55414 ALSCO	1,441.13						
		MULTIPLE 04/30/26 APRIL STATEMENT	826.86			1 41920	363		10102
		MULTIPLE 04/30/26 APRIL STATEMENT	194.50*			1 43000	223		10102
		MULTIPLE 04/30/26 APRIL STATEMENT	136.75			1 43440	229		10102
		MULTIPLE 04/30/26 APRIL STATEMENT	94.24			41 53010	363		10102
		MULTIPLE 04/30/26 APRIL STATEMENT	30.25			42 53020	229		10102
		MULTIPLE 04/30/26 APRIL STATEMENT	158.53			42 53020	363		10102
		Total for Vendor:	1,441.13						
44427	C	4135 AMAZON CAPITAL SERVICES	207.81						
		11Q33QWXXQ 05/08/26 TOURNIQUET HOLDERS	45.54			1 42120	241		10102
		1VV6YN71CG 04/30/26 MARKING SPRAY PAINT	36.14			41 54000	241		10102
		1VV6YN71CG 04/30/26 MARKING SPRAY PAINT	36.14			42 53030	241		10102
		16WKDHCL6X 05/13/26 PRESSURE WASHER PUMP	89.99			44 52000	234		10102
		Total for Vendor:	207.81						
44408		55817 AMERICAN ASSOC OF AIRPORT	325.00						
		1185331 04/13/26 MEMBERSHIP DUES-A. ZERTUCHE	325.00			44 52000	333		10102
		Total for Vendor:	325.00						
44435		4773 AP ELECTRICAL SERVICES	334.68						
		1704 01/21/26 SUNSET PARK SVC CALL	334.68			1 45400	217		10102
		Total for Vendor:	334.68						
44434	C	4817 ARDURRA GROUP INC	137,802.48						
		250355-211 04/07/26 ENGINEERING SERVICES	137,802.48*			44 41900	1013		10102
		Total for Vendor:	137,802.48						
44410		4663 AT&T MOBILITY	1,248.34						
		9X04202026 04/12/26 RPD MOBILE PHONES	1,248.34			1 42120	345		10102
		Total for Vendor:	1,248.34						

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44428	C	1652 B & H PHOTO & VIDEO	1,537.20						
	244130564	04/30/26 ANSWERING UNIT, DESK STAND	1,537.20			41 53010	363		10102
		Total for Vendor:	1,537.20						
44404		4400 B & M SEPTIC AND EXCAVATION	2,500.00						
	7316CO	05/02/26 REPAIR SEWER-ORANGEBURG	2,500.00			42 53030	372		10102
		Total for Vendor:	2,500.00						
44415		32 BAILEY ENTERPRISES INC	15,981.62						
	04/30/26	APRIL FUEL PURCHASE	66.95*			1 41800	231		10102
	04/30/26	APRIL FUEL PURCHASE	94.59*			1 41920	231		10102
	04/30/26	APRIL FUEL PURCHASE	9,722.90*			1 42120	231		10102
	04/30/26	APRIL FUEL PURCHASE	515.14*			1 43100	231		10102
	04/30/26	APRIL FUEL PURCHASE	272.46*			1 43440	231		10102
	04/30/26	APRIL FUEL PURCHASE	46.97			1 44900	231		10102
	04/30/26	APRIL FUEL PURCHASE	748.25			1 45400	231		10102
	04/30/26	APRIL FUEL PURCHASE	403.25			1 46540	231		10102
	04/30/26	APRIL FUEL PURCHASE	331.55			41 53010	231		10102
	04/30/26	APRIL FUEL PURCHASE	743.00*			41 54000	231		10102
	04/30/26	APRIL FUEL PURCHASE	68.45			41 54030	231		10102
	04/30/26	APRIL FUEL PURCHASE	743.00*			42 53030	231		10102
	04/30/26	APRIL FUEL PURCHASE	68.45			42 53040	231		10102
	04/30/26	APRIL FUEL PURCHASE	398.69			43 52000	231		10102
	04/30/26	APRIL FUEL PURCHASE	455.23			43 52200	231		10102
	04/30/26	APRIL FUEL PURCHASE	438.63			44 52000	231		10102
	04/07/26	DIESEL EXHAUST FLUID	216.03			1 43100	232		10102
	04/07/26	DIESEL EXHAUST FLUID	8.64			1 44900	232		10102
	04/07/26	DIESEL EXHAUST FLUID	51.85			1 45400	232		10102
	04/07/26	DIESEL EXHAUST FLUID	25.92			41 54000	232		10102
	04/07/26	DIESEL EXHAUST FLUID	34.56			42 53020	232		10102
	04/07/26	DIESEL EXHAUST FLUID	34.56			42 53030	232		10102
	04/07/26	DIESEL EXHAUST FLUID	449.34			43 52000	232		10102
	04/07/26	DIESEL EXHAUST FLUID	43.21			43 52100	232		10102
		Total for Vendor:	15,981.62						

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44403		39 BIG HORN CO-OP MKTG ASSOCIATION	228.80						
	MULTIPLE	04/04/26 PROPANE	228.80			51 45700	269		10102
		Total for Vendor:	228.80						
44438		56031 BRADFORD SUPPLY CO	1,856.83						
	MULTIPLE	04/23/26 IRRIGATION SUPPLIES	1,854.66			1 41900	700		10102
	2799698	04/06/26 TEE SLIP & BUSHINGS	2.17*			1 43100	234		10102
		Total for Vendor:	1,856.83						
44422		1649 BROWN CO	16,900.00						
	25076	05/05/26 BRUSH HOG MOWER	16,900.00			1 41900	967		10102
		Total for Vendor:	16,900.00						
44411	C	53358 CASELLE, INC	350.00						
	INV-18554	05/01/26 SOFTWARE SUPPORT-JUNE 26	350.00			1 41200	375		10102
		Total for Vendor:	350.00						
44407	C	56911 CENTRAL WY COLLEGE	150.00						
	24030043	05/04/26 RESTITUTION	150.00*			1 41200	370		10102
		Total for Vendor:	150.00						
44405	C	1670 CHEMTRAC	1,851.00						
	37227	04/29/26 PROBE, PISTON, SEAL KIT, CAP	1,851.00			41 53010	224		10102
		Total for Vendor:	1,851.00						
44433		5112 COLUMN SOFTWARE PBC	1,085.60						
	RXR03K0F-0	04/07/26 LEGAL NOTICE-TAXIWAY D	1,085.60*			44 41900	1013		10102
		Total for Vendor:	1,085.60						
44461		905 COMMUNICATION TECHNOLOGIES, INC	1,200.00						
	31-042726A	05/05/26 RADIO REPROGRAMMING	1,200.00			1 42120	217		10102
		Total for Vendor:	1,200.00						

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44406		4727 DB EQUIPMENT LLC	273.00						
	2327	01/01/26 FLOAT VALVE & OIL PUMP	273.00			1 43100	363		10102
		Total for Vendor:	273.00						
44459		1314 DEALERS ELECTRICAL SUPPLY CO	119.42						
	S101956199	04/15/26 FUSES	119.42			42 53020	364		10102
		Total for Vendor:	119.42						
44429		4426 DEX IMAGING	91.07						
	AR15256340	05/01/26 CONTRACT OVERAGE CHARGE	30.36			41 51020	211		10102
	AR15256340	05/01/26 CONTRACT OVERAGE CHARGE	30.36			42 51020	211		10102
	AR15256340	05/01/26 CONTRACT OVERAGE CHARGE	30.35			43 51020	211		10102
		Total for Vendor:	91.07						
44413		2098 ELECTRICAL DYNAMICS, INC	559.69						
	19573	04/23/26 PUBLIC WORKS SVC CALL	559.69			42 53020	363		10102
		Total for Vendor:	559.69						
44412		87 ENERGY LABORATORIES, INC.	8,332.00						
	MULTIPLE	05/05/26 WELL & TANK TESTING	6,404.00			41 53010	224		10102
	777642	05/05/26 2025 CLASS B BIOSOLIDS	1,928.00			42 53020	224		10102
		Total for Vendor:	8,332.00						
44423		102 FREMONT CO CLERK	12.00						
	02/09/26	LIEN RELEASE FEES	12.00			1 41510	211		10102
		Total for Vendor:	12.00						
44416		54981 FREMONT CO SOLID WASTE DISTRICT	49,243.20						
	04/30/26	APRIL LANDFILL CHARGES	13.00			41 53010	363		10102
	04/30/26	APRIL LANDFILL CHARGES	108.20			42 53020	363		10102
	04/30/26	APRIL LANDFILL CHARGES	49,122.00			43 52000	388		10102
		Total for Vendor:	49,243.20						

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44345		104 FREMONT CO TREASURER	16,445.00						
	04/30/26	PRISONER HOUSING-APRIL	16,445.00*			1 41200	385		10102
		Total for Vendor:	16,445.00						
44107		4376 FREMONT CO WEED & PEST CONTROL	153.60						
	25615RW 05/07/26	HERBICIDE	153.60			42 53020	249		10102
		Total for Vendor:	153.60						
44430		2108 FREMONT COUNTY TRANSPORTATION	726,390.28						
	3 01/28/26	RIVERVIEW RD PROJECT	313,367.58			12 41900	639		10102
	5 04/29/26	RIVERVIEW RD PROJECT	351,019.14			12 41900	639		10102
	6 04/30/26	RIVERVIEW RD PROJECT	62,003.56			12 41900	639		10102
		Total for Vendor:	726,390.28						
44460		110 GALLS, AN ARAMARK CO LLC	641.95						
	MULTIPLE 04/17/26	BAIL OUT BAG, HOODS, SHIRTS	267.25*			1 42120	229		10102
	MULTIPLE 04/17/26	LIEUTENANT BARS, PANTS	135.09*			1 42120	229		10102
	034956725 05/05/26	TOURNIQUETS, KEY CLIPS	239.61			1 42120	396		10102
		Total for Vendor:	641.95						
44314		766 HAWKINS INC	11,298.63						
	MULTIPLE 04/01/26	MULTIPLE CHEMICALS&CYLINDERS	11,298.63			41 53010	249		10102
		Total for Vendor:	11,298.63						
44440	C	1953 HDR ENGINEERING, INC	19,323.39						
	1200823546 05/11/26	CLARIFIER/UV REPLACEMENT	19,323.39			42 41900	613		10102
		Total for Vendor:	19,323.39						
44432	C	784 HIGH PLAINS POWER INC	1,880.49						
	MULTIPLE 05/05/26	STREET LIGHTS	602.99*			1 43100	347		10102
	10279001 05/05/26	WATER TANK	931.55			41 53010	340		10102
	10279004 05/05/26	DCI ELECTRIC	345.95			44 57020	341		10102
		Total for Vendor:	1,880.49						

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44439		2569 HUBBARD, CHRIS	20.00						
	14080032	05/04/26 RESTITUTION	20.00*			1 41200	370		10102
		Total for Vendor:	20.00						
44441		4920 JACKSON GROUP PETERBILT, INC.	446.87						
	14425RV	05/11/26 FILTERS & ELEMENTS	446.87			43 52000	234		10102
		Total for Vendor:	446.87						
44426		4805 JDC INVESTIGATIONS LLC	1,400.00						
	2138/2144	05/04/26 BACKGROUND SVCS	1,400.00*			1 42120	394		10102
		Total for Vendor:	1,400.00						
44456		53561 JERRY BORNHOFT CONSTRUCTION INC	76,699.73						
	APP 6	05/13/26 SPRUCE ST UTILITY REPL PROJ	38,349.87			41 41900	1037		10102
	APP 6	05/13/26 SPRUCE ST UTILITY REPL PROJ	38,349.86			42 41900	1037		10102
		Total for Vendor:	76,699.73						
44462	C	5189 JH COMPUTER SOLUTIONS LLC	7,964.96						
	MULTIPLE	04/10/26 MALWARE/ACCESS CONT RENEWAL	3,525.00			1 41800	375		10102
	48584	04/24/26 MULTIFACTOR RENEWAL	1,080.00			1 41800	375		10102
	48561	04/22/26 ACCESS CONTROL REPAIRS	1,199.96			1 41920	363		10102
	48584	04/24/26 MULTIFACTOR RENEWAL	2,160.00			1 42120	375		10102
		Total for Vendor:	7,964.96						
44466		90 JOHN DEERE FINANCIAL	411.93						
	4030407823	04/01/26 SCREWS	19.99			1 41800	211		10102
	4040409473	04/20/26 SWITCH ADAPTER	24.99			1 41920	363		10102
	4030409206	04/17/26 ZIP TIES	22.99*			1 43100	241		10102
	4040408434	04/08/26 CUT-OFF TOOL	268.99			41 53010	241		10102
	MULTIPLE	04/07/26 CUTTING WHEELS & RAKE	37.49			41 54000	241		10102
	MULTIPLE	04/07/26 CUTTING WHEELS & RAKE	37.48			42 53030	241		10102
		Total for Vendor:	411.93						

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44437		183 MARTIN, A. D. LUMBER COMPANY	266.47						
	MULTIPLE	05/12/26 LUMBER,BARRIER ROLL,STAPLES	266.47			43 52000	363		10102
		Total for Vendor:	266.47						
44347		56581 MOUNTAIN DRIVETRAIN LLC	346.51						
	1002200	04/29/26 U-JOINT PARTS & INSTALLATION	346.51			43 52000	234		10102
		Total for Vendor:	346.51						
44458	C	196 NAPA AUTO PARTS	4,353.28						
	04/30/26	APRIL STATEMENT	479.38*			1 42120	234		10102
	04/30/26	APRIL STATEMENT	152.95			1 42120	241		10102
	04/30/26	APRIL STATEMENT	72.00*			1 43100	234		10102
	04/30/26	APRIL STATEMENT	377.10*			1 43440	234		10102
	04/30/26	APRIL STATEMENT	175.17			1 43440	241		10102
	04/30/26	APRIL STATEMENT	839.12			1 43440	255		10102
	04/30/26	APRIL STATEMENT	143.70*			1 45400	234		10102
	04/30/26	APRIL STATEMENT	259.34			41 53010	234		10102
	04/30/26	APRIL STATEMENT	275.81			41 53010	241		10102
	04/30/26	APRIL STATEMENT	13.64*			41 53010	364		10102
	04/30/26	APRIL STATEMENT	140.30			41 54000	234		10102
	04/30/26	APRIL STATEMENT	284.24			42 53020	364		10102
	04/30/26	APRIL STATEMENT	141.04			42 53030	234		10102
	04/30/26	APRIL STATEMENT	284.59			43 52000	234		10102
	04/30/26	APRIL STATEMENT	63.99			43 52000	241		10102
	04/30/26	APRIL STATEMENT	134.92			43 52000	364		10102
	04/30/26	APRIL STATEMENT	131.19			43 52200	234		10102
	04/30/26	APRIL STATEMENT	315.63			44 52000	234		10102
	04/30/26	APRIL STATEMENT	69.17			44 52000	363		10102
		Total for Vendor:	4,353.28						
44464		5192 NESTA, REBECCA	104.48						
	32265027-1	04/21/26 BOOT REIMBURSEMENT	104.48*			1 42120	229		10102
		Total for Vendor:	104.48						

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44442		633 NEWLIN, PAT	60.00						
	04/25/26	REIMBURSEMENT-SAFETY SEMINAR	60.00*			51 45700	371		10102
		Total for Vendor:	60.00						
44443		206 NORTHWEST PIPE FITTINGS	792.00						
	7587544 04/27/26	RODS & ARCH BOXES	792.00			41 54000	372		10102
		Total for Vendor:	792.00						
44444		4961 PACKAGERUNNER LOGISTICS, LLC	73.15						
	32960 04/30/26	COURIER SERVICES	73.15			41 53010	224		10102
		Total for Vendor:	73.15						
44425		5178 PACKER, KEVIN	100.00						
	26010048 05/04/26	RESTITUTION	100.00*			1 41200	370		10102
		Total for Vendor:	100.00						
44445		874 PRECISION OUTDOOR POWER	442.82						
	138723 04/30/26	ELECTRIC SOLENOIDS	334.68			1 45400	252		10102
	138710 04/29/26	SYNTHETIC OIL & FILTERS	108.14			42 53020	364		10102
		Total for Vendor:	442.82						
44414	C	278 PRINT SHOP, THE	648.00						
	05/11/26	NOTARY STAMP	48.00			1 42120	211		10102
	05/05/26	BIO SOLID SALES & MANIFESTS	390.00*			42 53020	211		10102
	05/07/26	CARBON COPY THERMAL RECEIPTS	10.00*			42 53020	211		10102
	05/04/26	COLOR POSTERS	200.00*			44 52000	396		10102
		Total for Vendor:	648.00						
44449		220 RC LOCK & KEY	8.25						
	5214-3 05/04/26	KEYS	8.25			41 54000	241		10102
		Total for Vendor:	8.25						
44457		235 RIVERTON RANGER	2,344.00						
	MULTIPLE 04/07/26	LEGAL-RFQ,MEETINGS,MINUTES	1,092.00*			1 41510	391		10102
	MULTIPLE 04/20/26	LEGAL-QUORUM,RFP,NOTICE	182.00*			1 41510	391		10102
	34495 04/20/26	LEGAL-BIDS	104.00			41 41900	1036		10102

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	34495	04/20/26 LEGAL-BIDS	104.00			42 41900	1036		10102
	34550	04/30/26 HOLIDAY SCHEDULE	160.00*			43 52000	391		10102
	34552	04/30/26 LEGAL-BIDS TAXIWAY D	390.00*			44 41900	1013		10102
	34526	04/29/26 LEGAL-RFP FBO LEASE	312.00			44 52000	361		10102
		Total for Vendor:	2,344.00						
44417		211 ROCKY MOUNTAIN POWER	20,056.53						
	05/01/26	ELECTRIC SERVICE	170.05			1 42120	341		10102
	05/01/26	ELECTRIC SERVICE	217.26			1 43100	348		10102
	05/01/26	ELECTRIC SERVICE	454.02			1 45400	341		10102
	05/01/26	ELECTRIC SERVICE	4,077.61			41 53010	340		10102
	05/01/26	ELECTRIC SERVICE	15,137.59*			42 53020	341		10102
		Total for Vendor:	20,056.53						
44447		4697 SMITH PSYCHOLOGICAL SERVICES LLC	1,270.05						
	16820	05/05/26 CRITICAL INCIDENT DEBRIEF	1,270.05*			1 42120	361		10102
		Total for Vendor:	1,270.05						
44463		1884 STAR TRIMS	3,390.00						
	5122026	05/12/26 GRAPHICS-UNITS 974 & 975	3,390.00*			1 41900	968		10102
		Total for Vendor:	3,390.00						
44446	C	1761 STITCHES EMBROIDERY, INC	413.52						
	7519	05/01/26 EMBROIDERY	80.00			1 43440	247		10102
	7519	05/01/26 EMBROIDERY	105.00			1 45400	247		10102
	7519	05/01/26 EMBROIDERY	105.52			43 52000	247		10102
	7519	05/01/26 EMBROIDERY	100.00			43 52100	247		10102
	7519	05/01/26 EMBROIDERY	23.00			43 52200	247		10102
		Total for Vendor:	413.52						
44348		2347 STOTZ EQUIPMENT	2,431.32						
	165534	04/06/26 STREET SWEEPER PARTS	3,066.50*			1 43100	234		10102
	164259	04/03/26 BEACON LIGHT	99.58			1 44900	234		10102
	173535	04/17/26 FREIGHT	175.87			43 52100	234		10102
	CRED008729	04/17/26 ROLLER DRIVE-REFUND	-910.63			43 52100	234		10102
		Total for Vendor:	2,431.32						

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
44350		3872 SUTHERLAND LUMBER CO OF KC LLC	327.43						
	020274	04/07/26 RUBBER HOSE & NOZZLE	24.98			1 41920	363		10102
	020414	04/10/26 AIRPORT SPRINKLER PARTS	66.73			1 41920	363		10102
	020329	04/08/26 SHELVING UNITS	119.98			1 42120	221		10102
	020569	04/16/26 SPRAYER,DEGREASER,DEODORIZER	29.47			1 43440	255		10102
	020344	04/08/26 FLAT STEEL	6.99*			41 53010	364		10102
	020760	04/24/26 TAPE, THREADBLOCKER, SPOOLS	12.76			41 54000	372		10102
	020342	04/08/26 PADLOCK	13.99			41 54000	379		10102
	020760	04/24/26 TAPE, THREADBLOCKER, SPOOLS	12.76			42 53030	372		10102
	020211	04/03/26 LUMBER	18.99			43 52000	364		10102
	020649	04/20/26 SILICONE, PICKUP TOOL	20.78			44 52000	241		10102
		Total for Vendor:	327.43						
44448		271 SWEETWATER GARDEN CO INC	3,528.00						
	337187	04/29/26 TREES	3,528.00			1 45400	240		10102
		Total for Vendor:	3,528.00						
44465	C	5190 SWEETWATER SOUND, LLC	16,200.15						
	49971997	04/20/26 COUNCILCHAMBERS SOUND SYSTEM	16,200.15*			1 41900	793		10102
		Total for Vendor:	16,200.15						
44453	C	5085 TREVIPAY	597.11						
	C2D78A71	05/04/26 INCIDENT DEBRIEF SNACKS	186.56*			1 42120	371		10102
	EA03C267	05/11/26 USB & SHOP SUPPLIES	32.32			41 54000	363		10102
	EA03C267	05/11/26 TRAINING ROOM TV	164.00			41 54000	371		10102
	EA03C267	05/11/26 USB & SHOP SUPPLIES	32.32			42 53030	363		10102
	EA03C267	05/11/26 TRAINING ROOM TV	164.00			42 53030	371		10102
	DOED9718	05/12/26 SALES BOOKS	17.91*			43 52000	211		10102
		Total for Vendor:	597.11						
44431		944 UNION TELEPHONE CO	142.73						
	05/03/26	CALL OUT PHONE	35.68			41 53010	345		10102
	05/03/26	CALL OUT PHONE	53.52			41 54000	345		10102
	05/03/26	CALL OUT PHONE	53.53			42 53030	345		10102
		Total for Vendor:	142.73						

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CITY OF RIVERTON
Claim Approval List
For the Accounting Period: 5/26

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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
44424		2853 WALMART #1457	20.00						
	21120015	05/04/26 RESTITUTION	20.00*			1 41200	370		10102
		Total for Vendor:	20.00						
44450	C	5094 WESTECH ENGINEERING LLC	330,171.25						
	S-INV10604	04/30/26 HDR CLARIFIER PROJECT	330,171.25			42 41900	613		10102
		Total for Vendor:	330,171.25						
44454		1308 WORKWISE	1,085.00						
	18837	03/31/26 DRUG & ALCOHOL SCREENING	240.00*			1 41510	392		10102
	18837	03/31/26 DRUG & ALCOHOL SCREENING	320.00*			1 42120	394		10102
	18837	03/31/26 DRUG & ALCOHOL SCREENING	105.00*			1 43100	394		10102
	18837	03/31/26 DRUG & ALCOHOL SCREENING	315.00*			1 45400	394		10102
	18837	03/31/26 DRUG & ALCOHOL SCREENING	105.00*			42 53020	394		10102
		Total for Vendor:	1,085.00						
44451		326 WY ASSOC OF MUNICIPALITIES	270.00						
	18644	04/01/26 REGISTRATION-HANCOCK	270.00*			1 41010	371		10102
		Total for Vendor:	270.00						
44418		332 WY DEPT OF TRANSPORTATION	506,414.56						
		05/06/26 TAX EXEMPT PLATES	30.00*			1 41900	968		10102
	157753	04/30/26 AIR SERVICE JAN-MAR 2026	506,384.56			45 56020	609		10102
		Total for Vendor:	506,414.56						
44420		53504 WY DIVISION OF VICTIM SVCS	225.00						
	APR-26	05/04/26 APR VICTIM COMPENSATION	225.00			1 41200	723		10102
		Total for Vendor:	225.00						
44421		330 WY MACHINERY CO	199.46						
	PO8940484	04/30/26 LAMP	199.46			43 52100	234		10102
		Total for Vendor:	199.46						

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CITY OF RIVERTON
Claim Approval List
For the Accounting Period: 5/26

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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
44452		56356 WY STATE LANDS & INVESTMENTS	12,319.86						
	05/04/26	LOAN #CW118	12,319.86			42 47000	632		10102
		Total for Vendor:	12,319.86						
44419		3993 WYOMING ECOLOGICAL EXTERMINATION	62.50						
	2558 05/04/26	QUARTERLY SPRAY	62.50			42 53030	363		10102
		Total for Vendor:	62.50						
44455	C	324 WYOMING.COM	208.00						
	2334193 05/05/26	WEB HOSTING	70.00			1 41010	331		10102
	MULTIPLE 05/01/26	DOMAIN RENEWAL & HOSTING	113.00			44 52000	331		10102
	MULTIPLE 05/01/26	DOMAIN RENEWAL & HOSTING	25.00			51 45700	266		10102
		Total for Vendor:	208.00						
		# of Claims	70	Total:	2015,739.13	# of Vendors	52		
		Total Electronic Claims			525,259.77				
		Total Non-Electronic Claims			1490479.36				

Fund/Account	Amount
1 GENERAL FUND	
10102 CASH-Wells Fargo	97,522.31
12 1% Fund	
10102 CASH-Wells Fargo	726,390.28
41 WATER FUND	
10102 CASH-Wells Fargo	68,084.75
42 WASTEWATER FUND	
10102 CASH-Wells Fargo	423,311.72
43 SANITATION FUND	
10102 CASH-Wells Fargo	52,223.48
44 AIRPORT FUND	
10102 CASH-Wells Fargo	141,508.23
45 AIRLINE MINIMUM REVENUE GUARANTEE	
10102 CASH-Wells Fargo	506,384.56
51 RIVERTON RENDEZVOUS	
10102 CASH-Wells Fargo	313.80
Total:	2,015,739.13

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CITY OF RIVERTON
Claim Approval Signature Page
For the Accounting Period: 5 / 26

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Submitted claims approved by the Finance Committee on _____
Date

Finance Chair

Finance Committee Member

Finance Committee Member



April 2026 Statement

Open Date: 03/26/2026 Closing Date: 04/24/2026

Account Ending in: ##### ##### ##### 0570

Visa® Business Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN

1

16

CITY OF RIVERTON (CPN 000083714)

New Balance	\$4,063.49
Minimum Payment Due	\$41.00
Payment Due Date	05/23/2026
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$41.00 Late Fee and your APRs may be increased up to the Penalty APR of 30.74%.	

Activity Summary		
Previous Balance	+	\$6,113.46
Payments	-	\$6,113.46CR
Other Credits	-	\$86.90CR
Purchases	+	\$4,150.39
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$4,063.49
Past Due		\$0.00
Minimum Payment Due		\$41.00
Credit Line		\$50,000.00
Available Credit		\$45,936.51
Days in Billing Period		30

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services CPN 000083714



0047981721380005700000041000004063499

24-Hour Elan Financial Services: 1-866-552-8855

- to pay by phone
- to change your address

Account Ending in	##### ##### ##### 0570
Payment Due Date	5/23/2026
New Balance	\$4,063.49
Minimum Payment Due	\$41.00

Amount Enclosed \$ _____

0000018860 000638166329189 P 1

CITY OF RIVERTON

 ACCOUNTS PAYABLE

 816 N FEDERAL BLVD

 RIVERTON WY 82501-2913

Elan Financial Services

P.O. Box 790408
St. Louis, MO 63179-0408





Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions		CARDMEMBER					Credit Limit	\$5000
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation	
Purchases and Other Debits								
03/27	03/26	3696	ZOOM.COM 888-799-9666 ZOOM.US CA			\$72.00	_____	
Total for Account ##### 0653						\$72.00		

Transactions		CARDMEMBER					Credit Limit	\$5000
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation	
Purchases and Other Debits								
03/26	03/25	5604	PHILLIPS 66 - PIT STOP RIVERTON WY			\$73.00	_____	
04/20	04/17	0439	RIDLEY'S 1132 SSS CASPER WY			\$37.46	_____	
04/20	04/17	3273	REG RAMKOTA CASPER - H CASPER WY FOLIO: 0000308276			\$119.00	_____	
04/20	04/17	3398	REG RAMKOTA CASPER - H CASPER WY FOLIO: 0000308277			\$119.00	_____	
04/22	04/20	8078	BUFFALO WILD ECOM 0595 678-514-4100 WY			\$24.78	_____	
04/23	04/21	7406	JERSEY MIKES 40001 CASPER WY			\$17.44	_____	
04/23	04/22	1325	RED LOBSTER 6374 CASPER WY			\$28.60	_____	
04/24	04/22	6542	BURGER KING #11628 CASPER WY			\$14.14	_____	
Total for Account ##### 0737						\$433.42		

Transactions		BUTTERFIELD,KYLE J					Credit Limit	\$8000
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation	
Purchases and Other Debits								
04/08	04/07	0669	CROWN AWARDS INC 800-227-1557 NY			\$119.09	_____	
Total for Account ##### 6243						\$119.09		

Transactions		HARRIS,MIA					Credit Limit	\$50000
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation	
Other Credits								



Transactions		HARRIS,MIA			Credit Limit	\$50000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
04/21	04/20	3405	VISTAPRINT 8662074955 MA MERCHANDISE/SERVICE RETURN	\$2.80CR	_____	
04/21	04/20	5613	VISTAPRINT 8662074955 MA MERCHANDISE/SERVICE RETURN	\$2.80CR	_____	
Purchases and Other Debits						
03/26	03/25	4309	VISTAPRINT 866-207-4955 MA	\$117.58	_____	
04/08	04/07	9203	USPS PO 5776010496 RIVERTON WY	\$11.22	_____	
Total for Account ##### 8994				\$123.20		

Transactions		POLICE DEPT,RIVERTON			Credit Limit	\$5000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
04/01	03/31	9133	EXXON FAST LANE INC SHOSHONI WY	\$38.55	_____	
04/02	04/01	5839	MAVERIK #771 DOUGLASS WY	\$66.99	_____	
Total for Account ##### 9805				\$105.54		

Transactions		HURTADO,ERIC			Credit Limit	\$3000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Other Credits						
04/21	04/20	4996	VISTAPRINT 8662074955 MA MERCHANDISE/SERVICE RETURN	\$1.85CR	_____	
04/21	04/20	7856	VISTAPRINT 8662074955 MA MERCHANDISE/SERVICE RETURN	\$1.85CR	_____	
04/21	04/20	9934	VISTAPRINT 8662074955 MA MERCHANDISE/SERVICE RETURN	\$1.85CR	_____	
04/21	04/20	8693	VISTAPRINT 8662074955 MA MERCHANDISE/SERVICE RETURN	\$1.85CR	_____	
04/21	04/20	7799	VISTAPRINT 8662074955 MA MERCHANDISE/SERVICE RETURN	\$1.85CR	_____	
04/21	04/20	4017	VISTAPRINT 8662074955 MA MERCHANDISE/SERVICE RETURN	\$1.85CR	_____	
04/21	04/20	5062	VISTAPRINT 8662074955 MA MERCHANDISE/SERVICE RETURN	\$4.20CR	_____	
Purchases and Other Debits						
04/03	04/01	0171	DOMINO'S 6035 HERRIMAN UT	\$115.99	_____	
04/10	04/09	2907	WPSG, INC. 610-8578070 PA	\$33.13	_____	
04/15	04/14	4013	QUILL CORPORATION quill.com SC	\$61.90	_____	
04/15	04/14	0720	VISTAPRINT 866-207-4955 MA	\$233.04	_____	
04/17	04/16	6358	VISTAPRINT 866-207-4955 MA	\$88.17	_____	
Total for Account ##### 7264				\$516.93		



Transactions		HARRIS,CINDY			Credit Limit	\$2000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
04/21	04/19	4135	DOUBLETREE BILLINGS F BILLINGS MT	\$26.45	_____	
04/21	04/20	0222	NISHA THAI KITCHEN BILLINGS MT	\$42.55	_____	
04/21	04/20	8829	TST* SPITZ RESTAURANT 200-500-0000 MT	\$25.70	_____	
04/23	04/21	1984	APPLEBEES BILLINGS MT	\$36.78	_____	
04/24	04/22	5864	DOUBLETREE HOTELS 406-2527400 MT FOLIO: 86385139	\$368.40	_____	
04/24	04/22	6409	DOUBLETREE HOTELS 406-2527400 MT FOLIO: 86385139	\$368.40	_____	
04/24	04/22	7681	ON YOUR WAY #107 BILLINGS MT	\$30.33	_____	
Total for Account ##### 6279				\$898.61		

Transactions		WHARTON,HEATH			Credit Limit	\$1000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
04/01	03/31	5424	SP KORE ESSENTIALS KOREESSENTIAL CA	\$629.80	_____	
04/06	04/03	7216	Store Riverton WY	\$36.96	_____	
Total for Account ##### 0520				\$666.76		

Transactions		WIMBER,ERIC			Credit Limit	\$2000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
04/08	04/07	2884	UNIVERSITYE 916-278-6142 CA	\$229.00	_____	
04/13	04/10	3508	AMERICAN WATER WORKS A 012-345-6789 CO	\$285.00	_____	
04/22	04/21	1313	TACO TIME 6415 CASPER WY	\$11.62	_____	
04/23	04/21	8068	REG RAMKOTA CASPER - T 307-2666000 WY	\$27.56	_____	
Total for Account ##### 5138				\$553.18		

Transactions		THOMAN,BRENDAN			Credit Limit	\$3000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
04/13	04/09	1376	LITTLE CAESARS 3098-00 RIVERTON WY	\$26.97	_____	
04/17	04/15	3355	DOMINO'S 6035 HERRIMAN UT	\$47.96	_____	
04/17	04/16	0094	Adobe Inc 800-8336687 CA	\$20.99	_____	
Total for Account ##### 4886				\$95.92		



Transactions		MARTSON,LEVI			Credit Limit	\$1000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Other Credits						
04/03	04/01	5326	HOLIDAY INN EXP & SUIT 9287533871 AZ MERCHANDISE/SERVICE RETURN	\$66.00	CR	_____
Total for Account ##### 4820				\$66.00	CR	

Transactions		STALLEY,COLIN J			Credit Limit	\$2000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
04/20	04/16	0200	REG RAMKOTA CASPER - T 307-2666000 WY	\$50.62	_____	
04/20	04/17	3331	REG RAMKOTA CASPER - H CASPER WY FOLIO: 0000308200	\$238.00	_____	
04/20	04/17	3380	REG RAMKOTA CASPER - H CASPER WY FOLIO: 0000308201	\$238.00	_____	
Total for Account ##### 7822				\$526.62		

Transactions		FYLER,AMY			Credit Limit	\$1000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
04/21	04/20	0837	WM SUPERCENTER #1457 RIVERTON WY	\$18.22	_____	
Total for Account ##### 0067				\$18.22		

Transactions		BILLING ACCOUNT ACTIVITY			Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
04/22	04/22	ET	PAYMENT THANK YOU	\$6,113.46	CR	_____
Total for Account ##### 0570				\$6,113.46	CR	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	20.74%	
**PURCHASES	\$4,063.49	\$0.00	YES	\$0.00	20.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	23.74%	

Contact Us



Phone

Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Questions

Elan Financial Services
 P.O. Box 6353
 Fargo, ND 58125-6353




Mail payment coupon
 with a check

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 P.O. Box 790408
 St. Louis, MO 63179-0408



Online

myaccountaccess.com

CITY OF RIVERTON					
EXPENDITURES ALREADY MADE					
THROUGH 5/14/2026					
					
AP CHECKS	AMOUNT	CHECK #	DATE ISSUED	VENDOR #	PURPOSE
AMY FLYER	\$67.00	49481	5/5/2026	5188	VEHICLE TITLE FEE REIMBURSMENT
	\$67.00				
PAYROLL DEDUCTIONS & BENEFITS					
WYOMING CHILD SUPPORT	\$1,110.68	56113	5/1/2026	55359	CHILD SUPPORT FOR 05/01/2026 PAYROLL
HILLTOP NATIONAL BANK	\$419.21	56111	5/1/2026	758	CHILD CARE/MEDICAL/FEE FOR 05/01/2026 PAYROLL
INTERNAL REVENUE SERVICE	\$52,452.32	-9999753	5/1/2026	700	PAYROLL TAX DEPOSIT FOR 05/01/2026 PAYROLL
MISSION SQUARE - ICMA RETIREMENT TRUST 457	\$350.00	56112	5/1/2026	698	DEFERRED COMP FOR 05/01/2026 PAYROLL
FREMONT COUNTY COURT	\$290.33	56110	5/1/2026	699	EMPLOYEE GARNISHMENT
GREAT WEST TRUST COMPANY	\$5,045.00	-9999752	5/1/2026	55337	DEFERRED COMP FOR 05/01/2026 PAYROLL
HEALTH EQUITY	\$2,400.00	-9999754	5/1/2026	58	HSA CONTRIBUTIONS FOR 05/01/2026 PAYROLL
	\$62,067.54				
TOTAL OF CHECKS ALREADY PAID	\$62,134.54				