

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
Black Hills Energy								
139	Black Hills Energy	FEB25	Gas - WTP	02/11/2025	1,803.27	.00		
139	Black Hills Energy	FEB25	Gas - maint bldg	02/11/2025	371.66	.00		
139	Black Hills Energy	FEB25	Gas - town hall	02/11/2025	251.87	.00		
Total Black Hills Energy:					2,426.80	.00		
Capital One								
686	Capital One	FEB25	ink for printers	02/11/2025	268.16	.00		
Total Capital One:					268.16	.00		
CARD SERVICES								
797	CARD SERVICES	FEB25	Office supplies - admin	02/11/2025	37.96	.00		
797	CARD SERVICES	FEB25	E-coli testing Sage West	02/11/2025	15.00	.00		
797	CARD SERVICES	FEB25	Rural Water Conf - registration	02/11/2025	395.00	.00		
797	CARD SERVICES	FEB25	Wy Rural Water Service	02/11/2025	11.85	.00		
797	CARD SERVICES	FEB25	postage	02/11/2025	374.68	.00		
797	CARD SERVICES	FEB25	WAM Conference MOTEL	02/11/2025	302.84	.00		
Total CARD SERVICES:					1,137.33	.00		
Caselle, Inc.								
163	Caselle, Inc.	138501	COMPUTER SUPPORT & MAINT	02/11/2025	395.00	.00		
163	Caselle, Inc.	138501	COMPUTER SUPPORT & MAINT	02/11/2025	395.00	.00		
Total Caselle, Inc.:					790.00	.00		
Century Link								
172	Century Link	FEB25	phone - Water Accounting and Col	02/11/2025	99.99	.00		
172	Century Link	FEB25	phone - WPT	02/11/2025	77.31	.00		
Total Century Link:					177.30	.00		
City of Riverton - General								
688	City of Riverton - General	8649	e-coli testing - sewer	02/11/2025	135.00	.00		
Total City of Riverton - General:					135.00	.00		
DANA KEPNER COMPANY LLC								
806	DANA KEPNER COMPANY LLC	2239435-00	Water Meters	02/11/2025	4,911.73	.00		
Total DANA KEPNER COMPANY LLC:					4,911.73	.00		
Dream, Design, Develop, LLC								
728	Dream, Design, Develop, LLC	2296	Website Hosting	02/11/2025	375.00	.00		
Total Dream, Design, Develop, LLC:					375.00	.00		
DRUG TESTING SERVICES, LLC								
796	DRUG TESTING SERVICES, LLC	24930	PRE EMPLOYMENT DRUG SCR	02/11/2025	65.00	.00		

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Total DRUG TESTING SERVICES, LLC:					65.00	.00		
Energy Laboratories Inc.(Correspondence)								
226	Energy Laboratories Inc.(Corresp	686185	chemicals for the water treatment	02/11/2025	417.00	.00		
Total Energy Laboratories Inc.(Correspondence):					417.00	.00		
Fremont County Treasurer								
271	Fremont County Treasurer	FD202514	Fuel- Streets	02/11/2025	283.07	.00		
271	Fremont County Treasurer	FD202514	Diesel Fuel	02/11/2025	297.80	.00		
Total Fremont County Treasurer:					580.87	.00		
Hach Company								
286	Hach Company	14323320,1434	Chemicals	02/11/2025	102.59	.00		
Total Hach Company:					102.59	.00		
Hasco Industrial Supply, Inc.								
292	Hasco Industrial Supply, Inc.	84141,190,353,	Material for HIGH SPEED PUMP I	02/11/2025	241.49	.00		
Total Hasco Industrial Supply, Inc.:					241.49	.00		
HDR Engineering								
662	HDR Engineering	120069368868	Engineering - Frank's Butcher Sho	02/11/2025	9,170.65	.00		
662	HDR Engineering	120069368868	Engineering - Frank's Butcher Sho	02/11/2025	11,097.50	.00		
662	HDR Engineering	120069368868	Water Meter Replacement Project	02/11/2025	1,155.00	.00		
Total HDR Engineering:					21,423.15	.00		
High Mountain Electric								
304	High Mountain Electric	4299	REPAIRS AT GOLD STAR MEMO	02/11/2025	2,665.25	.00		
Total High Mountain Electric:					2,665.25	.00		
HIGH PLAINS POWER								
307	HIGH PLAINS POWER	FEB25	Basic charge - Water T & D	02/11/2025	30.00	.00		
Total HIGH PLAINS POWER:					30.00	.00		
HOPPER DISPOSAL, INC.								
697	HOPPER DISPOSAL, INC.	24137	Trash - WTP/Admin	02/11/2025	110.00	.00		
Total HOPPER DISPOSAL, INC.:					110.00	.00		
Intermountain Controls Nichols-Given								
767	Intermountain Controls Nichols-Gi	220/60037382	FLANGE	02/11/2025	297.50	.00		
Total Intermountain Controls Nichols-Given:					297.50	.00		
ITC Electrical Technologies								
708	ITC Electrical Technologies	38249,38328	Repairs at WTP	02/11/2025	732.45	.00		
Total ITC Electrical Technologies:					732.45	.00		

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JOHN DEERE FINANCIAL								
340	JOHN DEERE FINANCIAL	P81167,P8119	SHOE KIT AND MAINTENANCE	02/11/2025	400.86	.00		
Total JOHN DEERE FINANCIAL:					400.86	.00		
Major's Construction								
729	Major's Construction	2253	Vent Covers and Labor for Pump I	02/11/2025	1,720.00	.00		
Total Major's Construction:					1,720.00	.00		
MOUNTAIN WEST BUSINESS								
412	MOUNTAIN WEST BUSINESS	45927	copies - Acct & Collecting	02/11/2025	175.94	.00		
Total MOUNTAIN WEST BUSINESS:					175.94	.00		
NORCO, INC.								
424	NORCO, INC.	42755550	cylinder rent - water	02/11/2025	43.71	.00		
Total NORCO, INC.:					43.71	.00		
One Call Of Wyoming								
439	One Call Of Wyoming	74311	Membership dues	02/11/2025	25.00	.00		
Total One Call Of Wyoming:					25.00	.00		
O'Reilly Auto Parts								
442	O'Reilly Auto Parts	2113151376	oil and filter - Maint	02/11/2025	216.51	.00		
Total O'Reilly Auto Parts:					216.51	.00		
Riverton Ace Hardware								
484	Riverton Ace Hardware	232926,232993	WTP SUPPLIES	02/11/2025	123.32	.00		
Total Riverton Ace Hardware:					123.32	.00		
Rocky Mountain Power								
496	Rocky Mountain Power	FEB25	irrigation	02/11/2025	30.79	.00		
496	Rocky Mountain Power	FEB25	Parks	02/11/2025	74.48	.00		
496	Rocky Mountain Power	FEB25	Street Lights	02/11/2025	625.08	.00		
496	Rocky Mountain Power	FEB25	Electric service - Admin	02/11/2025	177.44	.00		
496	Rocky Mountain Power	FEB25	Electric service A & C	02/11/2025	177.44	.00		
496	Rocky Mountain Power	FEB25	Electric service - Old Town Hall	02/11/2025	219.08	.00		
496	Rocky Mountain Power	FEB25	Cemetery	02/11/2025	27.84	.00		
496	Rocky Mountain Power	FEB25	Electric service for WTP	02/11/2025	2,369.62	.00		
496	Rocky Mountain Power	FEB25	Electric service for maintenance	02/11/2025	136.29	.00		
496	Rocky Mountain Power	FEB25	Electric service for sewer lagoon	02/11/2025	891.37	.00		
Total Rocky Mountain Power:					4,729.43	.00		
SCADACore Inc								
771	SCADACore Inc	10962	Live monitoring yearly invoice	02/11/2025	300.00	.00		
Total SCADACore Inc:					300.00	.00		
Sherry Oler								
758	Sherry Oler	TRAVEL	WAM Conference Travel	02/11/2025	370.08	.00		

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Total Sherry Oler:					370.08	.00		
SW O&M Services LLC								
769	SW O&M Services LLC	1037	Contract Services for Lagoons	02/11/2025	201.00	.00		
Total SW O&M Services LLC:					201.00	.00		
Tosibox, Inc.								
713	Tosibox, Inc.	2500492	TOSIBOX DATA PLAN	02/11/2025	24.00	.00		
Total Tosibox, Inc.:					24.00	.00		
Union Wireless								
568	Union Wireless	FEB25	Cell phone charges - admin	02/11/2025	59.81	.00		
568	Union Wireless	FEB25	Cell phone charges - Maintenance	02/11/2025	59.81	.00		
568	Union Wireless	FEB25	Cell phone service - WTP	02/11/2025	59.82	.00		
Total Union Wireless:					179.44	.00		
Wells Fargo Financial Leasing								
595	Wells Fargo Financial Leasing	FEB25	Copier Lease - accounting and co	02/11/2025	132.00	.00		
Total Wells Fargo Financial Leasing:					132.00	.00		
Western Law Associates								
725	Western Law Associates	25666	Legal Fees	02/11/2025	550.00	.00		
Total Western Law Associates:					550.00	.00		
Western Printing Inc.								
598	Western Printing Inc.	119291	Notary Stamp and Books	02/11/2025	90.38	.00		
Total Western Printing Inc.:					90.38	.00		
WRI								
690	WRI	FEB25	Admin phone lines and extension	02/11/2025	90.03	.00		
Total WRI:					90.03	.00		
Grand Totals:					46,258.32	.00		

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Dated:

3/11/2025

Mayor:

Sherry Allen

City Council:

K. K.

B. B.

Dulm f Gordon

City Recorder:

Kathleen Thompson

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.