

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	FEB26	Gas - WTP	02/17/2026	1,389.81	.00		
139	Black Hills Energy	FEB26	Gas - maint bldg	02/17/2026	222.62	.00		
139	Black Hills Energy	FEB26	Gas - town hall	02/17/2026	285.08	.00		
Total Black Hills Energy:					1,897.51	.00		
CARD SERVICES								
797	CARD SERVICES	FEB2026	OFFICE SUPPLIES	02/17/2026	146.86	.00		
797	CARD SERVICES	FEB2026	OFFICE	02/17/2026	34.30	.00		
797	CARD SERVICES	FEB2026	HOME DEPOT - SHOP VAC MAI	02/17/2026	173.53	.00		
797	CARD SERVICES	FEB2026	GOOGLE CUE	02/17/2026	104.99	.00		
797	CARD SERVICES	FEB2026	SAGEWEST	02/17/2026	15.00	.00		
797	CARD SERVICES	FEB2026	RAMKOTA - MOSQ CONF	02/17/2026	355.79	.00		
797	CARD SERVICES	FEB2026	FOOD FOR HARRY TRAVEL	02/17/2026	102.91	.00		
797	CARD SERVICES	FEB2026	POSTAGE	02/17/2026	21.75	.00		
Total CARD SERVICES:					955.13	.00		
Caselle, Inc.								
163	Caselle, Inc.	15913	COMPUTER SUPPORT & MAINT	02/17/2026	459.00	.00		
163	Caselle, Inc.	15913	COMPUTER SUPPORT & MAINT	02/17/2026	459.00	.00		
Total Caselle, Inc.:					918.00	.00		
Century Link								
172	Century Link	FEB26	phone - for water T & D	02/17/2026	106.64	.00		
172	Century Link	FEB26	phone - WPT	02/17/2026	67.35	.00		
Total Century Link:					173.99	.00		
Chemtrac, LLC								
755	Chemtrac, LLC	36633	MEMBRANE CAP	02/17/2026	750.00	.00		
Total Chemtrac, LLC:					750.00	.00		
CHILD DEVELOPMENT SERVICES-CDS								
798	CHILD DEVELOPMENT SERVIC	FEB2026	REFUND Town Hall Rental	02/17/2026	50.00	.00		
Total CHILD DEVELOPMENT SERVICES-CDS:					50.00	.00		
City of Riverton - General								
688	City of Riverton - General	9206	e-coli testing - sewer	02/17/2026	135.00	.00		
Total City of Riverton - General:					135.00	.00		
CNA Surety Direct Bill								
187	CNA Surety Direct Bill	67434186-26	Bond for Betty	02/17/2026	100.00	.00		
Total CNA Surety Direct Bill:					100.00	.00		

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Energy Laboratories Inc.(Correspondence)								
226	Energy Laboratories Inc.(Corresp	763519	testing at Wastewater lagoon - E-	02/17/2026	407.00	.00		
Total Energy Laboratories Inc.(Correspondence):					407.00	.00		
Fike Consulting								
718	Fike Consulting	22592,22546	Samsung Tablet for Meter Readin	02/17/2026	404.00	.00		
718	Fike Consulting	22592,22546	StarLink Supplies	02/17/2026	646.50	.00		
Total Fike Consulting:					1,050.50	.00		
Fremont County Treasurer								
271	Fremont County Treasurer	FD202614	Fuel- Streets	02/17/2026	167.66	.00		
271	Fremont County Treasurer	FD202614	Diesel Fuel	02/17/2026	123.20	.00		
Total Fremont County Treasurer:					290.86	.00		
Harry Miller								
289	Harry Miller	FEB26	Milage for Casper Mosquito trainin	02/17/2026	196.50	.00		
Total Harry Miller:					196.50	.00		
Hawkins, Inc.								
298	Hawkins, Inc.	7310348	chemicals - WTP	02/17/2026	779.65	.00		
Total Hawkins, Inc.:					779.65	.00		
HDR Engineering								
662	HDR Engineering	1200800647	Water Meter Replacement Project	02/17/2026	920.00	.00		
662	HDR Engineering	1200800647	Water AND WASTEWATER PERS	02/17/2026	3,285.50	.00		
Total HDR Engineering:					4,205.50	.00		
HOPPER DISPOSAL, INC.								
697	HOPPER DISPOSAL, INC.	32124	Trash - WTP/Admin	02/17/2026	110.00	.00		
Total HOPPER DISPOSAL, INC.:					110.00	.00		
Kathy Shoopman								
716	Kathy Shoopman	FEB26	office supplies	02/17/2026	112.66	.00		
Total Kathy Shoopman:					112.66	.00		
Lander Ace Hardware								
361	Lander Ace Hardware	376877	FILTERS - ADMIN	02/17/2026	43.98	.00		
Total Lander Ace Hardware:					43.98	.00		
MOUNTAIN WEST BUSINESS								
412	MOUNTAIN WEST BUSINESS	51974	copies - Acct & Collecting	02/17/2026	102.43	.00		
Total MOUNTAIN WEST BUSINESS:					102.43	.00		
NORCO, INC.								
424	NORCO, INC.	45722471	JANITOR AND CLEANING SUPP	02/17/2026	184.39	.00		
424	NORCO, INC.	45722471	cylinder rent - water	02/17/2026	44.64	.00		
424	NORCO, INC.	45722471	cylinder rent - water	02/17/2026	44.64	.00		

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Total NORCO, INC.:					273.67	.00		
O'Reilly Auto Parts								
442	O'Reilly Auto Parts	75480,76352	oil and filter - Maint	02/17/2026	134.63	.00		
Total O'Reilly Auto Parts:					134.63	.00		
Peak Water Services LLC								
810	Peak Water Services LLC	4992	WTP REPAIRS ON SPACER	02/17/2026	3,811.15	.00		
Total Peak Water Services LLC:					3,811.15	.00		
REWORX								
826	REWORX	1	SYSTEM DEVELOPER FEES	02/17/2026	5,000.00	.00		
Total REWORX:					5,000.00	.00		
Rocky Mountain Power								
496	Rocky Mountain Power	FEB2026	Irrigation	02/17/2026	37.01	.00		
496	Rocky Mountain Power	FEB2026	Parks	02/17/2026	92.14	.00		
496	Rocky Mountain Power	FEB2026	Street Lights	02/17/2026	724.50	.00		
496	Rocky Mountain Power	FEB2026	Cemetery	02/17/2026	33.69	.00		
496	Rocky Mountain Power	FEB2026	Electric service for maintenance	02/17/2026	159.82	.00		
496	Rocky Mountain Power	FEB2026	Electric service for sewer lagoon	02/17/2026	719.16	.00		
496	Rocky Mountain Power	FEB2026	Electric service - Admin	02/17/2026	153.90	.00		
496	Rocky Mountain Power	FEB2026	Electric service A & C	02/17/2026	153.89	.00		
496	Rocky Mountain Power	FEB2026	Electric service for WTP	02/17/2026	2,815.13	.00		
Total Rocky Mountain Power:					4,889.24	.00		
Sherry Oler								
758	Sherry Oler	FEB2026	WAM Conference Travel	02/17/2026	409.38	.00		
Total Sherry Oler:					409.38	.00		
Sweetwater Aire								
657	Sweetwater Aire	24444	REPAIRS AT WTP	02/17/2026	641.20	.00		
Total Sweetwater Aire:					641.20	.00		
Tosibox, Inc.								
713	Tosibox, Inc.	2504271	TOSIBOX DATA PLAN	02/17/2026	72.00	.00		
Total Tosibox, Inc.:					72.00	.00		
TREVIPAY								
821	TREVIPAY	2ED9B303	JANITORIAL	02/17/2026	102.14	.00		
821	TREVIPAY	2ED9B303	WTP SUPPLIES	02/17/2026	64.12	.00		
Total TREVIPAY:					166.26	.00		
Union Wireless								
568	Union Wireless	FEB26	Cell phone charges - admin	02/17/2026	59.17	.00		
568	Union Wireless	FEB26	Cell phone charges - Maintenance	02/17/2026	59.17	.00		
568	Union Wireless	FEB26	Cell phone service - WTP	02/17/2026	59.16	.00		

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Total Union Wireless:						177.50	.00	
Wells Fargo Financial Leasing								
595	Wells Fargo Financial Leasing	FEB26	Copier Lease - accounting and co	02/17/2026	164.00	.00		
Total Wells Fargo Financial Leasing:						164.00	.00	
Western Law Associates								
725	Western Law Associates	26223	Legal Fees	02/17/2026	568.00	.00		
Total Western Law Associates:						568.00	.00	
WRI								
690	WRI	FEB26	Admin phone lines and extension	02/17/2026	90.03	.00		
Total WRI:						90.03	.00	
Wyoming Water Quality & Pollution								
715	Wyoming Water Quality & Pollutio	2011-3294-A	Individual Membership - JESSE	02/17/2026	30.00	.00		
Total Wyoming Water Quality & Pollution:						30.00	.00	
Grand Totals:					28,705.77	.00		

Dated: 2/17/26
 Mayor: Sherry Oler
 City Council: Bob Bell
Helen Gordon
[Signature]

City Recorder: Kathy Sheehan

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 Detail report.
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