

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	JAN26	Gas - WTP	01/13/2026	1,342.46	.00		
139	Black Hills Energy	JAN26	Gas - maint bldg	01/13/2026	221.60	.00		
139	Black Hills Energy	JAN26	Gas - town hall	01/13/2026	266.06	.00		
Total Black Hills Energy:					1,830.12	.00		
CARD SERVICES								
797	CARD SERVICES	JAN26	TRAINING IN CASPER - KATHY	01/13/2026	207.52	.00		
797	CARD SERVICES	JAN26	ECOLI TESTING SAGEWEST	01/13/2026	15.00	.00		
797	CARD SERVICES	JAN26	WATER TEST - JESSE	01/13/2026	106.00	.00		
Total CARD SERVICES:					328.52	.00		
Caselle, Inc.								
163	Caselle, Inc.	15283	COMPUTER SUPPORT & MAINT	01/13/2026	459.00	.00		
163	Caselle, Inc.	15283	COMPUTER SUPPORT & MAINT	01/13/2026	459.00	.00		
Total Caselle, Inc.:					918.00	.00		
Century Link								
172	Century Link	JAN26	phone - WPT	01/13/2026	67.44	.00		
172	Century Link	JAN26	phone - admin	01/13/2026	106.73	.00		
Total Century Link:					174.17	.00		
City of Riverton - General								
688	City of Riverton - General	9177	e-coli testing - sewer	01/13/2026	90.00	.00		
Total City of Riverton - General:					90.00	.00		
CORE & MAIN								
807	CORE & MAIN	Y324117	YEARLY SUPPORT COVERAGE	01/13/2026	4,586.00	.00		
Total CORE & MAIN:					4,586.00	.00		
Dream, Design, Develop, LLC								
728	Dream, Design, Develop, LLC	2440	Website Hosting	01/13/2026	400.00	.00		
Total Dream, Design, Develop, LLC:					400.00	.00		
Energy Laboratories Inc.(Correspondence)								
226	Energy Laboratories Inc.(Corresp	757006	chemicals for the water treatment	01/13/2026	350.00	.00		
Total Energy Laboratories Inc.(Correspondence):					350.00	.00		
Ferguson Waterworks #1116								
247	Ferguson Waterworks #1116	1644237-1660	Hydrant PARTS	01/13/2026	1,696.74	.00		
Total Ferguson Waterworks #1116:					1,696.74	.00		

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Fike Consulting								
718	Fike Consulting	22392-22324	NNE COMPUTER AND SET UP F	01/13/2026	2,044.81	.00		
718	Fike Consulting	22392-22324	Updates	01/13/2026	125.00	.00		
Total Fike Consulting:					2,169.81	.00		
Fremont County Treasurer								
271	Fremont County Treasurer	FD2025124	Fuel- Streets	01/13/2026	80.81	.00		
271	Fremont County Treasurer	FD2025124	Diesel Fuel	01/13/2026	75.91	.00		
Total Fremont County Treasurer:					156.72	.00		
Hawkins Water Treatment Inc.								
295	Hawkins Water Treatment Inc.	7278522	Chemicals for water treatment	01/13/2026	1,133.18	.00		
Total Hawkins Water Treatment Inc.:					1,133.18	.00		
HOPPER DISPOSAL, INC.								
697	HOPPER DISPOSAL, INC.	31386	Trash - WTP/Admin	01/13/2026	110.00	.00		
Total HOPPER DISPOSAL, INC.:					110.00	.00		
Hudson Volunteer Fire Departm								
322	Hudson Volunteer Fire Departm	WLMT 120520	CHRISTMAS SUPPLIES	01/13/2026	843.18	.00		
Total Hudson Volunteer Fire Departm:					843.18	.00		
JOHN DEERE FINANCIAL								
340	JOHN DEERE FINANCIAL	114897-57	Equipment Repair	01/13/2026	512.17	.00		
Total JOHN DEERE FINANCIAL:					512.17	.00		
Kathy Shoopman								
716	Kathy Shoopman	JAN26	MILEAGE FOR GRANT TRAININ	01/13/2026	212.88	.00		
716	Kathy Shoopman	JAN26	office supplies	01/13/2026	34.30	.00		
716	Kathy Shoopman	JAN26	office supplies	01/13/2026	68.06	.00		
Total Kathy Shoopman:					315.24	.00		
Lander Ace Hardware								
361	Lander Ace Hardware	375748-37605	TRUCK REPAIRS - HEADLINER	01/13/2026	71.97	.00		
361	Lander Ace Hardware	375748-37605	SNOW SHOVEL	01/13/2026	151.98	.00		
361	Lander Ace Hardware	375748-37605	PARTS FOR MAINTENANCE OF	01/13/2026	129.99	.00		
Total Lander Ace Hardware:					353.94	.00		
Major's Construction								
729	Major's Construction	2496	Roof Repair AND REPLACEMEN	01/13/2026	18,900.00	.00		
Total Major's Construction:					18,900.00	.00		
MOUNTAIN WEST BUSINESS								
412	MOUNTAIN WEST BUSINESS	51507	copies - Acct & Collecting	01/13/2026	109.62	.00		
Total MOUNTAIN WEST BUSINESS:					109.62	.00		

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NORCO, INC.								
424	NORCO, INC.	45436800-455	JANITOR AND CLEANING SUPP	01/13/2026	123.28	.00		
424	NORCO, INC.	45436800-455	cylinder rent - water	01/13/2026	44.64	.00		
Total NORCO, INC.:					167.92	.00		
One Call Of Wyoming								
439	One Call Of Wyoming	78116	locate tickets	01/13/2026	15.75	.00		
Total One Call Of Wyoming:					15.75	.00		
Quill Corporation								
765	Quill Corporation	46834574	Office Supplies	01/13/2026	418.76	.00		
Total Quill Corporation:					418.76	.00		
Rocky Mountain Power								
496	Rocky Mountain Power	JAN26	Irrigation	01/13/2026	37.03	.00		
496	Rocky Mountain Power	JAN26	Parks	01/13/2026	80.24	.00		
496	Rocky Mountain Power	JAN26	Street Lights	01/13/2026	742.11	.00		
496	Rocky Mountain Power	JAN26	Electric service - Admin	01/13/2026	166.87	.00		
496	Rocky Mountain Power	JAN26	Electric service A & C	01/13/2026	166.88	.00		
496	Rocky Mountain Power	JAN26	Cemetery	01/13/2026	33.70	.00		
496	Rocky Mountain Power	JAN26	Electric service for WTP	01/13/2026	2,966.59	.00		
496	Rocky Mountain Power	JAN26	Electric service for maintenance	01/13/2026	118.73	.00		
496	Rocky Mountain Power	JAN26	Electric service for sewer lagoon	01/13/2026	792.29	.00		
Total Rocky Mountain Power:					5,104.44	.00		
ROGUE MECHANICAL								
825	ROGUE MECHANICAL	20124	FIRE SPRINKLER REPAIRS - WT	01/13/2026	2,500.00	.00		
Total ROGUE MECHANICAL:					2,500.00	.00		
SCADACore Inc								
771	SCADACore Inc	1319	Live monitoring yearly invoice	01/13/2026	300.00	.00		
Total SCADACore Inc:					300.00	.00		
TERMINIX OF WYOMING								
547	TERMINIX OF WYOMING	10395633	quarterly service - town hall	01/13/2026	83.00	.00		
Total TERMINIX OF WYOMING:					83.00	.00		
TREVIPAY								
821	TREVIPAY	40756AC3-566	INK FOR WTP	01/13/2026	52.36	.00		
821	TREVIPAY	40756AC3-566	JANITORIAL	01/13/2026	241.17	.00		
821	TREVIPAY	40756AC3-566	WTP SUPPLIES	01/13/2026	133.56	.00		
Total TREVIPAY:					427.09	.00		
Wells Fargo Financial Leasing								
595	Wells Fargo Financial Leasing	5036973956	Copier Lease - accounting and co	01/13/2026	164.00	.00		
Total Wells Fargo Financial Leasing:					164.00	.00		

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Western Law Associates								
725	Western Law Associates	26202	Legal Fees	01/13/2026	328.00	.00		
Total Western Law Associates:					328.00	.00		
WRI								
690	WRI	192522	Admin phone lines and extension	01/13/2026	90.03	.00		
Total WRI:					90.03	.00		
WY Assoc. of Municipalities								
631	WY Assoc. of Municipalities	18491	WAM Conference - Sherry	01/13/2026	270.00	.00		
Total WY Assoc. of Municipalities:					270.00	.00		
Grand Totals:					44,846.40	.00		

Dated: 1-13-2026

Mayor: Sherry Sherry

City Council: Bob Bonella

Debra J. Gordon
Mayor

City Recorder: Kathleen Stapanian

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- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.