

## 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
<b>Black Hills Energy</b>								
139	Black Hills Energy	FEB	Gas - maint	02/13/2024	660.24	.00		
139	Black Hills Energy	FEB	Gas - Library	02/13/2024	104.27	.00		
139	Black Hills Energy	FEB	Gas - WTP	02/13/2024	2,007.71	.00		
Total Black Hills Energy:					2,772.22	.00		
<b>BMO Harris Bank NA - Payments</b>								
761	BMO Harris Bank NA - Payments	FEB	Gloves for WTP/Lagoon	02/13/2024	67.48	.00		
761	BMO Harris Bank NA - Payments	FEB	skygeek.com - wtp	02/13/2024	214.12	.00		
761	BMO Harris Bank NA - Payments	FEB	MICROSOFT EMAIL LICENSE -	02/13/2024	4.00	.00		
761	BMO Harris Bank NA - Payments	FEB	UPS - Ecoli test wtp	02/13/2024	11.55	.00		
761	BMO Harris Bank NA - Payments	FEB	Amazon - WTP HDMI	02/13/2024	9.06	.00		
761	BMO Harris Bank NA - Payments	FEB	Lander Chamber of Commerce -	02/13/2024	40.00	.00		
761	BMO Harris Bank NA - Payments	FEB	Mongolian Grill - Harry	02/13/2024	21.51	.00		
761	BMO Harris Bank NA - Payments	FEB	Buffalo Wings - Harry	02/13/2024	20.31	.00		
761	BMO Harris Bank NA - Payments	FEB	ramkota hotel - harry training	02/13/2024	224.00	.00		
761	BMO Harris Bank NA - Payments	FEB	fuzzys taco shop - harry	02/13/2024	28.47	.00		
761	BMO Harris Bank NA - Payments	FEB	texas roadhouse - harry	02/13/2024	31.53	.00		
761	BMO Harris Bank NA - Payments	FEB	ratchet straps - murdochs	02/13/2024	105.46	.00		
Total BMO Harris Bank NA - Payments:					777.49	.00		
<b>Capital One</b>								
686	Capital One	FEB	WTP OFFICE SUPPLIES	02/13/2024	215.77	.00		
686	Capital One	FEB	Janitorial Supplies	02/13/2024	80.05	.00		
Total Capital One:					295.82	.00		
<b>Caselle, Inc.</b>								
163	Caselle, Inc.	130508	COMPUTER SUPPORT & MAINT	02/13/2024	380.00	.00		
163	Caselle, Inc.	130508	COMPUTER SUPPORT & MAINT	02/13/2024	380.00	.00		
Total Caselle, Inc.:					760.00	.00		
<b>Century Link</b>								
172	Century Link	FEB	balance due on WTP phone bill	02/13/2024	49.06	.00		
172	Century Link	FEB	phone - for water T & D	02/13/2024	87.42	.00		
Total Century Link:					136.48	.00		
<b>City of Riverton - General</b>								
688	City of Riverton - General	7990	e-coli testing - sewer	02/13/2024	90.00	.00		
Total City of Riverton - General:					90.00	.00		
<b>Don Rood</b>								
701	Don Rood	FEB	UPright vacuum for WTP	02/13/2024	56.97	.00		
Total Don Rood:					56.97	.00		

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<b>Energy Laboratories Inc.(Correspondence)</b>								
226	Energy Laboratories Inc.(Corresp	608768	EPA tests - WTP	02/13/2024	220.00	.00		
Total Energy Laboratories Inc.(Correspondence):					220.00	.00		
<b>Ferguson Waterworks #1116</b>								
247	Ferguson Waterworks #1116	1481757	Valve Assembly, couplers, curb ke	02/13/2024	2,104.93	.00		
Total Ferguson Waterworks #1116:					2,104.93	.00		
<b>Fremont County Treasurer</b>								
271	Fremont County Treasurer	FD202414	Fuel- Streets	02/13/2024	65.07	.00		
Total Fremont County Treasurer:					65.07	.00		
<b>Harry Miller</b>								
289	Harry Miller	FEB	Milage for Casper Mosquito trainin	02/13/2024	196.50	.00		
Total Harry Miller:					196.50	.00		
<b>HDR Engineering</b>								
682	HDR Engineering	1200588150	Engineering - Frank's Butcher Sho	02/13/2024	1,681.25	.00		
Total HDR Engineering:					1,681.25	.00		
<b>HIGH PLAINS POWER</b>								
307	HIGH PLAINS POWER	FEB	Electric service for water feed ball	02/13/2024	30.00	.00		
Total HIGH PLAINS POWER:					30.00	.00		
<b>HOPPER DISPOSAL, INC.</b>								
697	HOPPER DISPOSAL, INC.	17559	Trash - WTP/Admin	02/13/2024	110.00	.00		
Total HOPPER DISPOSAL, INC.:					110.00	.00		
<b>ITC Electrical Technologies</b>								
708	ITC Electrical Technologies	37209-37207	Lagoon Blower Troubleshoot and	02/13/2024	1,076.43	.00		
Total ITC Electrical Technologies:					1,076.43	.00		
<b>JOHN DEERE FINANCIAL</b>								
340	JOHN DEERE FINANCIAL	P75615	Tire and wheel assy	02/13/2024	215.40	.00		
Total JOHN DEERE FINANCIAL:					215.40	.00		
<b>Kathy Shoopman</b>								
716	Kathy Shoopman	FEB	Reimbursement for Ink	02/13/2024	166.28	.00		
Total Kathy Shoopman:					166.28	.00		
<b>Lander Ace Hardware</b>								
361	Lander Ace Hardware	FEB	Key copies	02/13/2024	19.95	.00		
Total Lander Ace Hardware:					19.95	.00		
<b>Maralyne Middour</b>								
773	Maralyne Middour	24-0001	Technical Services	02/13/2024	1,000.00	.00		

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Total Maralyne Middour:					1,000.00	.00		
<b>MOUNTAIN WEST BUSINESS</b>								
412	MOUNTAIN WEST BUSINESS	39963	copies - Acct & Collecting	02/13/2024	63.06	.00		
Total MOUNTAIN WEST BUSINESS:					63.06	.00		
<b>NORCO, INC.</b>								
424	NORCO, INC.	39822437	cylinder rent - Water	02/13/2024	42.78	.00		
424	NORCO, INC.	39822437	JANITOR AND CLEANING SUPP	02/13/2024	20.02	.00		
Total NORCO, INC.:					62.80	.00		
<b>One Call Of Wyoming</b>								
439	One Call Of Wyoming	70165	locate tickets	02/13/2024	32.50	.00		
Total One Call Of Wyoming:					32.50	.00		
<b>Rocky Mountain Power</b>								
496	Rocky Mountain Power	FEB2024	Irrigation	02/13/2024	30.71	.00		
496	Rocky Mountain Power	FEB2024	Parks	02/13/2024	74.29	.00		
496	Rocky Mountain Power	FEB2024	Street Lights	02/13/2024	572.17	.00		
496	Rocky Mountain Power	FEB2024	Electric service-a&C	02/13/2024	275.37	.00		
496	Rocky Mountain Power	FEB2024	Electric service - Admin	02/13/2024	275.36	.00		
496	Rocky Mountain Power	FEB2024	Electric service - Old Town Hall	02/13/2024	321.11	.00		
496	Rocky Mountain Power	FEB2024	Electric service-cemetery	02/13/2024	27.56	.00		
496	Rocky Mountain Power	FEB2024	Electric service for library	02/13/2024	33.50	.00		
496	Rocky Mountain Power	FEB2024	Electric service for WTP	02/13/2024	2,454.15	.00		
496	Rocky Mountain Power	FEB2024	Electric service for maintenance	02/13/2024	139.00	.00		
496	Rocky Mountain Power	FEB2024	Electric service for sewer lagoon	02/13/2024	828.77	.00		
Total Rocky Mountain Power:					5,031.99	.00		
<b>SCADACore Inc</b>								
771	SCADACore Inc	8644	Live monitoring yearly invoice	02/13/2024	300.00	.00		
Total SCADACore Inc:					300.00	.00		
<b>Summit West CPA Group PC</b>								
772	Summit West CPA Group PC	181401	Progress Payment for F-66 Audit	02/13/2024	4,000.00	.00		
Total Summit West CPA Group PC:					4,000.00	.00		
<b>SW O&amp;M Services LLC</b>								
769	SW O&M Services LLC	1006	Contract Services for Lagoons	02/13/2024	379.00	.00		
Total SW O&M Services LLC:					379.00	.00		
<b>Team Laboratory Chemical LLC</b>								
544	Team Laboratory Chemical LLC	39339	latex gloves - sewer	02/13/2024	62.82	.00		
Total Team Laboratory Chemical LLC:					62.82	.00		
<b>Tosibox, Inc.</b>								
713	Tosibox, Inc.	3845	TOSIBOX DATA PLAN	02/13/2024	24.00	.00		

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Total Tosibox, Inc.:					24.00	.00		
<b>Union Wireless</b>								
568	Union Wireless	FEB	Cell phone charges - admin	02/13/2024	71.98	.00		
568	Union Wireless	FEB	Cell phone charges - Maintenance	02/13/2024	71.98	.00		
568	Union Wireless	FEB	Cell phone service - WTP	02/13/2024	71.98	.00		
Total Union Wireless:					215.94	.00		
<b>USA Blue Book</b>								
574	USA Blue Book	263305	flowmeter and roller for wtp	02/13/2024	445.80	.00		
Total USA Blue Book:					445.80	.00		
<b>Wells Fargo Financial Leasing</b>								
595	Wells Fargo Financial Leasing	FEB	Copier Lease - accounting and co	02/13/2024	66.00	.00		
595	Wells Fargo Financial Leasing	FEB	Copier Lease - admin	02/13/2024	66.00	.00		
Total Wells Fargo Financial Leasing:					132.00	.00		
<b>Western Law Associates</b>								
725	Western Law Associates	25040	Legal Fees	02/13/2024	408.00	.00		
Total Western Law Associates:					408.00	.00		
<b>WRI</b>								
690	WRI	154021	Admin phone lines and extension	02/13/2024	90.03	.00		
Total WRI:					90.03	.00		
Grand Totals:					23,022.71	.00		

Dated: Feb 13, 2024

Mayor: Sherry Oles

City Council: [Signature]

Bob Booth

Helen J. Gordon

[Signature]

City Recorder: \_\_\_\_\_

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