

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 & T Fire Extinguishers, Inc.								
696	B & T Fire Extinguishers, Inc.	18647	Fire Extinguishers Maintenance	04/09/2024	153.50	.00		
Total B & T Fire Extinguishers, Inc.:					153.50	.00		
Black Hills Energy								
139	Black Hills Energy	MARCH	Gas - Library	04/09/2024	69.50	.00		
139	Black Hills Energy	MARCH	Gas - maint	04/09/2024	328.56	.00		
139	Black Hills Energy	MARCH	Gas - WTP	04/09/2024	847.83	.00		
Total Black Hills Energy:					1,245.89	.00		
BMO Harris Bank NA - Payments								
761	BMO Harris Bank NA - Payments	MARCH2024	VistaPrint - Banners-Hudson Daze	04/09/2024	164.78	.00		
761	BMO Harris Bank NA - Payments	MARCH2024	vistaprint - car magnets	04/09/2024	155.07	.00		
761	BMO Harris Bank NA - Payments	MARCH2024	kai's - FCAG meeting	04/09/2024	149.71	.00		
761	BMO Harris Bank NA - Payments	MARCH2024	Harry Miller Training - UW	04/09/2024	100.00	.00		
761	BMO Harris Bank NA - Payments	MARCH2024	WRI	04/09/2024	90.09	.00		
761	BMO Harris Bank NA - Payments	MARCH2024	AWWA.ORG - TRAINING BOOK	04/09/2024	160.50	.00		
761	BMO Harris Bank NA - Payments	MARCH2024	CREDIT FOR DOUBLE PAYMEN	04/09/2024	516.14-	.00		
Total BMO Harris Bank NA - Payments:					304.01	.00		
Capital One								
686	Capital One	MAR	canopies for hudson daze	04/09/2024	312.00	.00		
686	Capital One	MAR	FCAG Meeting	04/09/2024	56.92	.00		
686	Capital One	MAR	water for maint	04/09/2024	24.49	.00		
686	Capital One	MAR	water for wtp	04/09/2024	29.93	.00		
686	Capital One	MAR	ink for printers	04/09/2024	209.82	.00		
Total Capital One:					633.16	.00		
Caselle, Inc.								
163	Caselle, Inc.	131795	COMPUTER SUPPORT & MAINT	04/09/2024	380.00	.00		
163	Caselle, Inc.	131795	COMPUTER SUPPORT & MAINT	04/09/2024	380.00	.00		
Total Caselle, Inc.:					760.00	.00		
Century Link								
172	Century Link	333469241	phone - for water T & D	04/09/2024	87.90	.00		
172	Century Link	333469241	phone for WTP	04/09/2024	49.12	.00		
Total Century Link:					137.02	.00		
City of Riverton - General								
688	City of Riverton - General	8182	e-coli testing - sewer	04/09/2024	90.00	.00		
Total City of Riverton - General:					90.00	.00		
City of Riverton/Airport								
707	City of Riverton/Airport	Q124	20% of 1/2 % Economic Develop	04/09/2024	2,415.65	.00		

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Total City of Riverton/Airport:					2,415.65	.00		
Dream, Design, Develop, LLC								
728	Dream, Design, Develop, LLC	2122	moved navigation on website per	04/09/2024	150.00	.00		
Total Dream, Design, Develop, LLC:					150.00	.00		
Energy Laboratories Inc.(Correspondence)								
226	Energy Laboratories Inc.(Corresp	617523	EPA tests - WTP	04/09/2024	223.00	.00		
Total Energy Laboratories Inc.(Correspondence):					223.00	.00		
Fike Consulting								
718	Fike Consulting	20124	Computer and Software maintena	04/09/2024	25.00	.00		
Total Fike Consulting:					25.00	.00		
Fremont County Association of Government								
259	Fremont County Association of Go	Q12024	10% Share of Economic Develop	04/09/2024	1,207.83	.00		
Total Fremont County Association of Government:					1,207.83	.00		
Fremont County Treasurer								
271	Fremont County Treasurer	FD202434	Fuel- Streets	04/09/2024	256.87	.00		
Total Fremont County Treasurer:					256.87	.00		
HDR Engineering								
662	HDR Engineering	1200605627	Water Meter Replacement Project	04/09/2024	5,642.50	.00		
Total HDR Engineering:					5,642.50	.00		
HIGH PLAINS POWER								
307	HIGH PLAINS POWER	MAR	Electric service for water feed ball	04/09/2024	30.00	.00		
Total HIGH PLAINS POWER:					30.00	.00		
HOPPER DISPOSAL, INC.								
697	HOPPER DISPOSAL, INC.	18498	Trash - WTP/Admin	04/09/2024	110.00	.00		
Total HOPPER DISPOSAL, INC.:					110.00	.00		
ITC Electrical Technologies								
708	ITC Electrical Technologies	37353; 37377	Work on lagoon blower PLC; Repl	04/09/2024	3,911.85	.00		
Total ITC Electrical Technologies:					3,911.85	.00		
Lander Ace Hardware								
361	Lander Ace Hardware	350099	Chain and Hooks	04/09/2024	315.64	.00		
Total Lander Ace Hardware:					315.64	.00		
MOUNTAIN WEST BUSINESS								
412	MOUNTAIN WEST BUSINESS	41003	copies - Acct & Collecting	04/09/2024	157.50	.00		

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Total MOUNTAIN WEST BUSINESS:					157.50	.00		
NORCO, INC.								
424	NORCO, INC.	40311668	cylander rent - Water	04/09/2024	42.78	.00		
424	NORCO, INC.	40311668	cleaninbg supplies - coll	04/09/2024	168.50	.00		
Total NORCO, INC.:					211.28	.00		
One Call Of Wyoming								
439	One Call Of Wyoming	70870	locate tickets	04/09/2024	5.25	.00		
Total One Call Of Wyoming:					5.25	.00		
O'Reilly Auto Parts								
442	O'Reilly Auto Parts	MARCH	MAINT SHOP SUPPLIES	04/09/2024	189.19	.00		
442	O'Reilly Auto Parts	MARCH	MAINT VALVE MASSAGER	04/09/2024	21.98	.00		
442	O'Reilly Auto Parts	MARCH	oil and filter - Maint	04/09/2024	6.46	.00		
442	O'Reilly Auto Parts	MARCH	LIGHTS FOR WHITE FLAT BED	04/09/2024	20.30	.00		
442	O'Reilly Auto Parts	MARCH	OIL AND FILTER -Mosquito Spray	04/09/2024	49.87	.00		
442	O'Reilly Auto Parts	MARCH	MYSTERY OIL	04/09/2024	18.98	.00		
Total O'Reilly Auto Parts:					306.78	.00		
Quill Corporation								
765	Quill Corporation	37675725; 377	PAPER AND ENVELOPES	04/09/2024	180.14	.00		
Total Quill Corporation:					180.14	.00		
Riverton Ace Hardware								
484	Riverton Ace Hardware	223309	TICKET BOOTH - BALL PARK	04/09/2024	17.16	.00		
Total Riverton Ace Hardware:					17.16	.00		
Riverton Napa Auto Parts, Inc.								
487	Riverton Napa Auto Parts, Inc.	32499	Shop supplies	04/09/2024	16.99	.00		
Total Riverton Napa Auto Parts, Inc.:					16.99	.00		
Rocky Mountain Power								
496	Rocky Mountain Power	MAR	Irrigation	04/09/2024	30.71	.00		
496	Rocky Mountain Power	MAR	parks	04/09/2024	73.43	.00		
496	Rocky Mountain Power	MAR	Street Lights	04/09/2024	572.22	.00		
496	Rocky Mountain Power	MAR	Electric service-a&C	04/09/2024	157.25	.00		
496	Rocky Mountain Power	MAR	Electric service - Admin	04/09/2024	157.22	.00		
496	Rocky Mountain Power	MAR	Electric service - Old Town Hall	04/09/2024	79.33	.00		
496	Rocky Mountain Power	MAR	Electric service-cemetery	04/09/2024	27.56	.00		
496	Rocky Mountain Power	MAR	Electric service for library	04/09/2024	34.57	.00		
496	Rocky Mountain Power	MAR	Electric service for WTP	04/09/2024	1,769.50	.00		
496	Rocky Mountain Power	MAR	Electric service for maintenance	04/09/2024	113.02	.00		
496	Rocky Mountain Power	MAR	Electric service for sewer lagoon	04/09/2024	708.71	.00		
Total Rocky Mountain Power:					3,723.52	.00		
Summit West CPA Group PC								
772	Summit West CPA Group PC	181994	Progress Payment for F-66 Audit	04/09/2024	6,495.00	.00		

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Total Summit West CPA Group PC:					6,495.00	.00		
SW O&M Services LLC								
769	SW O&M Services LLC	1011	Contract Services for Lagoons	04/09/2024	604.00	.00		
Total SW O&M Services LLC:					604.00	.00		
TERMINIX OF WYOMING								
547	TERMINIX OF WYOMING	10374315	quarterly service - town hall	04/09/2024	83.00	.00		
Total TERMINIX OF WYOMING:					83.00	.00		
Tosibox, Inc.								
713	Tosibox, Inc.	MAR	TOSIBOX DATA PLAN	04/09/2024	24.00	.00		
Total Tosibox, Inc.:					24.00	.00		
TreeTop Products, Inc.								
738	TreeTop Products, Inc.	INVTRE26466	Delineator posts x 20	04/09/2024	752.10	.00		
Total TreeTop Products, Inc.:					752.10	.00		
Union Wireless								
568	Union Wireless	MAR	Cell phone charges - admin	04/09/2024	71.98	.00		
568	Union Wireless	MAR	Cell phone charges - Maintenance	04/09/2024	71.98	.00		
568	Union Wireless	MAR	Cell phone service - WTP	04/09/2024	71.98	.00		
Total Union Wireless:					215.94	.00		
Wells Fargo Financial Leasing								
595	Wells Fargo Financial Leasing	5029100573	Copier Lease - accounting and co	04/09/2024	132.00	.00		
Total Wells Fargo Financial Leasing:					132.00	.00		
Western Law Associates								
725	Western Law Associates	25189	Legal Fees	04/09/2024	724.00	.00		
Total Western Law Associates:					724.00	.00		
Western Printing Inc.								
598	Western Printing Inc.	116431	Door hangers	04/09/2024	150.77	.00		
Total Western Printing Inc.:					150.77	.00		
Wise Ditch Co., Inc.								
622	Wise Ditch Co., Inc.	634481	Assessment 67 acres@10.00ea.	04/09/2024	1,440.00	.00		
Total Wise Ditch Co., Inc.:					1,440.00	.00		
WRI								
690	WRI	MAR	Admin phone lines and extension	04/09/2024	90.03	.00		
Total WRI:					90.03	.00		
Wyoming Public Health Laboratory								
717	Wyoming Public Health Laborator	10017127	WTP Colliert	04/09/2024	24.00	.00		

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Total Wyoming Public Health Laboratory:					24.00	.00		
Zenon Environmental Corporation								
744	Zenon Environmental Corporation	902588816	Membrane shipping invoice - mile	04/09/2024	41,710.00	.00		
Total Zenon Environmental Corporation:					41,710.00	.00		
Grand Totals:					74,675.38	.00		

Dated: 4-9-2024

Mayor: Sherry Oles

City Council: Bob E. Brilla

[Signature]

[Signature]

Steven J. Sordani

City Recorder: Kathy Chapman

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