

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
AMBIENTE H2O, INC								
774	AMBIENTE H2O, INC	V240132	10 Stae Vertical Turbine Pump - S	03/12/2024	21,325.47	.00		
Total AMBIENTE H2O, INC:					21,325.47	.00		
Black Hills Energy								
139	Black Hills Energy	32024	Gas - Library	03/12/2024	100.28	.00		
139	Black Hills Energy	32024	Gas - maint bldg	03/12/2024	296.99	.00		
139	Black Hills Energy	32024	Gas - town hall	03/12/2024	254.02	.00		
139	Black Hills Energy	32024	Gas - WTP	03/12/2024	1,787.33	.00		
Total Black Hills Energy:					2,438.62	.00		
BMO Harris Bank NA - Payments								
761	BMO Harris Bank NA - Payments	32024	tables and council chairs - Sams	03/12/2024	3,059.18	.00		
761	BMO Harris Bank NA - Payments	32024	Council desk - Ergonomichome.co	03/12/2024	625.00	.00		
761	BMO Harris Bank NA - Payments	32024	Microsoft email license for Maraly	03/12/2024	4.00	.00		
761	BMO Harris Bank NA - Payments	32024	UPS - Ecoli test wtp	03/12/2024	11.55	.00		
761	BMO Harris Bank NA - Payments	32024	USPS - Postage	03/12/2024	272.00	.00		
761	BMO Harris Bank NA - Payments	32024	godaddy.com - renewal	03/12/2024	69.51	.00		
761	BMO Harris Bank NA - Payments	32024	ketchum mfg - dog tags	03/12/2024	163.08	.00		
Total BMO Harris Bank NA - Payments:					4,204.32	.00		
Capital One								
686	Capital One	32024	MONITOR FOR SCADA- WTP	03/12/2024	146.65	.00		
Total Capital One:					146.65	.00		
Caselle, Inc.								
163	Caselle, Inc.	32024	COMPUTER SUPPORT & MAINT	03/12/2024	380.00	.00		
163	Caselle, Inc.	32024	COMPUTER SUPPORT & MAINT	03/12/2024	380.00	.00		
Total Caselle, Inc.:					760.00	.00		
Century Link								
172	Century Link	32024	phone - WPT	03/12/2024	72.61	.00		
172	Century Link	32024	phone - for water T & D	03/12/2024	87.48	.00		
Total Century Link:					160.09	.00		
City of Riverton - General								
688	City of Riverton - General	8148	e-coli testing - sewer	03/12/2024	145.00	.00		
Total City of Riverton - General:					145.00	.00		
Energy Laboratories Inc.(Correspondence)								
226	Energy Laboratories Inc.(Corresp	613039	DEQ testing of wastewater lagoon	03/12/2024	387.00	.00		
Total Energy Laboratories Inc.(Correspondence):					387.00	.00		

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Fike Consulting								
718	Fike Consulting	20071	Computer and Software maintena	03/12/2024	100.00	.00		
Total Fike Consulting:					100.00	.00		
Fremont County Treasurer								
271	Fremont County Treasurer	FD202424	Fuel- Streets	03/12/2024	66.09	.00		
Total Fremont County Treasurer:					66.09	.00		
Hawkins Water Treatment Inc.								
295	Hawkins Water Treatment Inc.	6691134	Chemicals for water treatment pla	03/12/2024	3,124.20	.00		
Total Hawkins Water Treatment Inc.:					3,124.20	.00		
HDR Engineering								
682	HDR Engineering	1200597676	Water Meter Replacement Project	03/12/2024	6,587.50	.00		
Total HDR Engineering:					6,587.50	.00		
HIGH PLAINS POWER								
307	HIGH PLAINS POWER	32024	Electric service for water feed ball	03/12/2024	30.00	.00		
Total HIGH PLAINS POWER:					30.00	.00		
HOPPER DISPOSAL, INC.								
697	HOPPER DISPOSAL, INC.	18015	Trash - WTP/Admin	03/12/2024	110.00	.00		
Total HOPPER DISPOSAL, INC.:					110.00	.00		
ITC Electrical Technologies								
708	ITC Electrical Technologies	37274, 37321	Lagoon Firmware and work on co	03/12/2024	3,063.47	.00		
Total ITC Electrical Technologies:					3,063.47	.00		
Kathy Shoopman								
716	Kathy Shoopman	MARCH	Reimbursement for Microsoft licen	03/12/2024	750.00	.00		
716	Kathy Shoopman	MARCH		03/12/2024	11.55	.00		
Total Kathy Shoopman:					761.55	.00		
Lander Ace Hardware								
361	Lander Ace Hardware	32024	Chain oil and flashlights	03/12/2024	93.65	.00		
Total Lander Ace Hardware:					93.65	.00		
MOUNTAIN WEST BUSINESS								
412	MOUNTAIN WEST BUSINESS	40500	base rate - Acct & Collecting	03/12/2024	152.00	.00		
Total MOUNTAIN WEST BUSINESS:					152.00	.00		
NORCO, INC.								
424	NORCO, INC.	40067478	cylinder rent - water	03/12/2024	40.02	.00		
Total NORCO, INC.:					40.02	.00		

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Riverton Ace Hardware								
484	Riverton Ace Hardware	221985	chem pump - WTP	03/12/2024	2.93	.00		
Total Riverton Ace Hardware:					2.93	.00		
Riverton Ranger/lander Journal								
490	Riverton Ranger/lander Journal	1608	Legal Advertising	03/12/2024	98.23	.00		
Total Riverton Ranger/lander Journal:					98.23	.00		
Rocky Mountain Power								
496	Rocky Mountain Power	32024	IRRIGATION	03/12/2024	30.71	.00		
496	Rocky Mountain Power	32024	PARKS	03/12/2024	73.57	.00		
496	Rocky Mountain Power	32024	Street Lights	03/12/2024	572.17	.00		
496	Rocky Mountain Power	32024	Electric service-a&C	03/12/2024	210.56	.00		
496	Rocky Mountain Power	32024	Electric service - Admin	03/12/2024	210.56	.00		
496	Rocky Mountain Power	32024	Electric service - Old Town Hall	03/12/2024	179.19	.00		
496	Rocky Mountain Power	32024	Electric service-cemetery	03/12/2024	27.56	.00		
496	Rocky Mountain Power	32024	Electric service for library	03/12/2024	34.02	.00		
496	Rocky Mountain Power	32024	Electric service for WTP	03/12/2024	2,006.16	.00		
496	Rocky Mountain Power	32024	Electric service for maintenance	03/12/2024	137.65	.00		
496	Rocky Mountain Power	32024	Electric service for sewer lagoon	03/12/2024	840.25	.00		
Total Rocky Mountain Power:					4,322.40	.00		
SW O&M Services LLC								
769	SW O&M Services LLC	1010	Contract Services for Lagoons	03/12/2024	404.00	.00		
Total SW O&M Services LLC:					404.00	.00		
Team Laboratory Chemical LLC								
544	Team Laboratory Chemical LLC	39339	fREIGHT	02/13/2024	17.00	.00		
Total Team Laboratory Chemical LLC:					17.00	.00		
Tosibox, Inc.								
713	Tosibox, Inc.	3944	TOSIBOX DATA PLAN	03/12/2024	24.00	.00		
Total Tosibox, Inc.:					24.00	.00		
Union Wireless								
568	Union Wireless	32024	Cell phone charges - admin	03/12/2024	71.98	.00		
568	Union Wireless	32024	Cell phone charges - Maintenance	03/12/2024	71.98	.00		
568	Union Wireless	32024	Cell phone service - WTP	03/12/2024	71.98	.00		
Total Union Wireless:					215.94	.00		
Wells Fargo Financial Leasing								
595	Wells Fargo Financial Leasing	32024	Copier Lease - accounting and co	03/12/2024	66.00	.00		
595	Wells Fargo Financial Leasing	32024	Copier Lease - admin	03/12/2024	66.00	.00		
Total Wells Fargo Financial Leasing:					132.00	.00		
Western Law Associates								
725	Western Law Associates	25117	Legal Fees	03/12/2024	342.00	.00		

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Total Western Law Associates:					342.00	.00		
WRI								
690	WRI	155676	Admin phone lines and extension	03/12/2024	90.03	.00		
Total WRI:					90.03	.00		
WY Assn. Of Rural Water System								
628	WY Assn. Of Rural Water System	19313	REGISTRATION FOR 2024 CON	03/12/2024	395.00	.00		
Total WY Assn. Of Rural Water System:					395.00	.00		
Grand Totals:					49,739.16	.00		

Dated: 3/12/24

Mayor: Sherry Oles

City Council: [Signatures]

City Recorder: Kathy Shepman

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- Detail report.
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