

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	DEC24	Gas - WTP	12/10/2024	882.48	.00		
139	Black Hills Energy	DEC24	Gas - maint bldg	12/10/2024	150.25	.00		
139	Black Hills Energy	DEC24	Gas - town hall	12/10/2024	151.34	.00		
Total Black Hills Energy:					1,184.07	.00		
BMO Harris Bank NA - Payments								
761	BMO Harris Bank NA - Payments	DEC24	Amazon - Office Supplies	12/10/2024	42.05	.00		
Total BMO Harris Bank NA - Payments:					42.05	.00		
CARD SERVICES								
797	CARD SERVICES	TOH1224	postage	12/10/2024	365.00	.00		
797	CARD SERVICES	TOH1224	Plumbing-wtp lpm #2	12/10/2024	18.70	.00		
797	CARD SERVICES	TOH1224	E-coli testing Sage West	12/10/2024	15.00	.00		
797	CARD SERVICES	TOH1224	HSPump - WTP	12/10/2024	71.40	.00		
797	CARD SERVICES	TOH1224	UPS	12/10/2024	30.37	.00		
Total CARD SERVICES:					500.47	.00		
Caselle, Inc.								
163	Caselle, Inc.	137091,136417	COMPUTER SUPPORT & MAINT	12/10/2024	790.00	.00		
163	Caselle, Inc.	137091,136417	COMPUTER SUPPORT & MAINT	12/10/2024	790.00	.00		
Total Caselle, Inc.:					1,580.00	.00		
Century Link								
172	Century Link	DEC24	phone - for water T & D	12/10/2024	71.74	.00		
172	Century Link	DEC24	phone - WPT	12/10/2024	56.74	.00		
Total Century Link:					128.48	.00		
CHILD DEVELOPMENT SERVICES-CDS								
798	CHILD DEVELOPMENT SERVIC	DECREF	REFUND OF CLEANING DEPOS	12/10/2024	25.00	.00		
Total CHILD DEVELOPMENT SERVICES-CDS:					25.00	.00		
City of Riverton - General								
688	City of Riverton - General	8582,8561	e-coli testing - sewer	12/10/2024	225.00	.00		
Total City of Riverton - General:					225.00	.00		
Dream, Design, Develop, LLC								
728	Dream, Design, Develop, LLC	2271	ssl certificate renewal and security	12/10/2024	22.50	.00		
Total Dream, Design, Develop, LLC:					22.50	.00		
Energy Laboratories Inc.(Correspondence)								
226	Energy Laboratories Inc.(Corresp	673780	chemicals for the water treatment	12/10/2024	350.00	.00		

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Total Energy Laboratories Inc.(Correspondence):					350.00	.00		
Fike Consulting								
718	Fike Consulting	20854, 20865	Office move, Sonic Wall new route	12/10/2024	1,744.99	.00		
Total Fike Consulting:					1,744.99	.00		
Fremont County Solid Waste Dis								
268	Fremont County Solid Waste Dis	48218190002,	Disposal of material from WTP, & t	12/10/2024	125.20	.00		
Total Fremont County Solid Waste Dis:					125.20	.00		
Fremont County Treasurer								
271	Fremont County Treasurer	FD2024114	Fuel- Streets	12/10/2024	179.25	.00		
Total Fremont County Treasurer:					179.25	.00		
Hawkins Water Treatment Inc.								
295	Hawkins Water Treatment Inc.	6913890	Chemicals for the water treatment	12/10/2024	4,179.00	.00		
Total Hawkins Water Treatment Inc.:					4,179.00	.00		
HDR Engineering								
662	HDR Engineering	1200672281	Engineering - Frank's Butcher Sho	12/10/2024	8,464.00	.00		
Total HDR Engineering:					8,464.00	.00		
High Mountain Electric								
304	High Mountain Electric	4138	WORK at WTP	12/10/2024	779.66	.00		
Total High Mountain Electric:					779.66	.00		
HIGH PLAINS POWER								
307	HIGH PLAINS POWER	DEC24	Electric service for water tank	12/10/2024	30.00	.00		
Total HIGH PLAINS POWER:					30.00	.00		
HOPPER DISPOSAL, INC.								
697	HOPPER DISPOSAL, INC.	22958	Trash - WTP/Admin	12/10/2024	110.00	.00		
Total HOPPER DISPOSAL, INC.:					110.00	.00		
JOHN DEERE FINANCIAL								
340	JOHN DEERE FINANCIAL	P80514, P8051	Brushes	12/10/2024	489.37	.00		
Total JOHN DEERE FINANCIAL:					489.37	.00		
Kathy Shoopman								
716	Kathy Shoopman	DEC24	Batteries and charger for maint, ta	12/10/2024	546.69	.00		
Total Kathy Shoopman:					546.69	.00		
Lander Ace Hardware								
361	Lander Ace Hardware	360823,361141	ties, anchor, flashlight	12/10/2024	52.97	.00		

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Total Lander Ace Hardware:					52.97	.00		
M.B.E. Painting Co								
800	M.B.E. Painting Co	DEC24	Painting Clerk's Office	12/10/2024	1,100.00	.00		
Total M.B.E. Painting Co:					1,100.00	.00		
Major's Construction								
729	Major's Construction	2246	Materials for Solar wall repair	12/10/2024	7,000.00	.00		
Total Major's Construction:					7,000.00	.00		
Maralyne Middour								
773	Maralyne Middour	HD2024	REIMBURSEMENT FOR GIRL S	12/02/2024	316.55	316.55	12/02/2024	
Total Maralyne Middour:					316.55	316.55		
MOUNTAIN WEST BUSINESS								
412	MOUNTAIN WEST BUSINESS	44922	copies - Acct & Collecting	12/10/2024	172.43	.00		
Total MOUNTAIN WEST BUSINESS:					172.43	.00		
NORCO, INC.								
424	NORCO, INC.	42268518, 420	cleaninbg supplies - Admin	12/10/2024	170.45	.00		
424	NORCO, INC.	42268518, 420	cylinder rent - water	12/10/2024	42.30	.00		
Total NORCO, INC.:					212.75	.00		
O'Reilly Auto Parts								
442	O'Reilly Auto Parts	2113-147576	WTP Generator Parts	12/10/2024	36.98	.00		
Total O'Reilly Auto Parts:					36.98	.00		
Rocky Mountain Power								
496	Rocky Mountain Power	DEC24	Irrigation	12/10/2024	30.72	.00		
496	Rocky Mountain Power	DEC24	Parks	12/10/2024	58.32	.00		
496	Rocky Mountain Power	DEC24	Street Lights	12/10/2024	631.14	.00		
496	Rocky Mountain Power	DEC24	Electric service - Admin	12/10/2024	158.28	.00		
496	Rocky Mountain Power	DEC24	Electric service A & C	12/10/2024	158.28	.00		
496	Rocky Mountain Power	DEC24	Electric service - Old Town Hall	12/10/2024	211.11	.00		
496	Rocky Mountain Power	DEC24	Cemetery	12/10/2024	28.10	.00		
496	Rocky Mountain Power	DEC24	Electric service for WTP	12/10/2024	2,573.05	.00		
496	Rocky Mountain Power	DEC24	Electric service for maintenance	12/10/2024	121.75	.00		
496	Rocky Mountain Power	DEC24	Electric service for sewer lagoon	12/10/2024	849.29	.00		
Total Rocky Mountain Power:					4,820.04	.00		
Safeguard Business Systems								
508	Safeguard Business Systems	9006078775	ACCOUJNTS PAYABLE CHECKS	12/10/2024	249.25	.00		
Total Safeguard Business Systems:					249.25	.00		
SW O&M Services LLC								
769	SW O&M Services LLC	1033	Contract Services for Lagoons	12/10/2024	302.00	.00		

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Total SW O&M Services LLC:					302.00	.00		
TERMINIX OF WYOMING								
547	TERMINIX OF WYOMING	10383841	quarterly service - town hall	12/10/2024	83.00	.00		
Total TERMINIX OF WYOMING:					83.00	.00		
Tosibox, Inc.								
713	Tosibox, Inc.	2400519	TOSIBOX DATA PLAN	12/10/2024	24.00	.00		
Total Tosibox, Inc.:					24.00	.00		
Union Wireless								
568	Union Wireless	DEC24	Cell phone charges - admin	12/10/2024	70.91	.00		
568	Union Wireless	DEC24	Cell phone charges - Maintenance	12/10/2024	70.91	.00		
568	Union Wireless	DEC24	Cell phone service - WTP	12/10/2024	70.98	.00		
Total Union Wireless:					212.80	.00		
UNITY CAMPOUT								
801	UNITY CAMPOUT	DECREP	REFUND CLEANING DEPOSIT	12/10/2024	25.00	.00		
Total UNITY CAMPOUT:					25.00	.00		
Wells Fargo Financial Leasing								
595	Wells Fargo Financial Leasing	5032159491	Copier Lease - accounting and co	12/10/2024	169.67	.00		
Total Wells Fargo Financial Leasing:					169.67	.00		
Western Law Associates								
725	Western Law Associates	25603	Legal Fees	12/10/2024	210.00	.00		
Total Western Law Associates:					210.00	.00		
WRI								
690	WRI	DEC24	Admin phone lines and extension	12/10/2024	90.03	.00		
Total WRI:					90.03	.00		
WY Assn. Of Rural Water System								
628	WY Assn. Of Rural Water System	19823	2025 Voting Membership dues -	12/10/2024	495.00	.00		
Total WY Assn. Of Rural Water System:					495.00	.00		
Grand Totals:					36,278.20	316.55		

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Dated: 12-10-2024Mayor: Sherry OlesCity Council: Bob SmithHelen J GordonK. K.City Recorder: Kathleen Sheehan

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.