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
Atlantic City Federal Credit Union								
803	Atlantic City Federal Credit Union	JAN2025	Refund Cleaning Deposit for 12/1	01/14/2025	100.00	.00		
	Total Atlantic City Federal Credit Union:				100.00	.00		
Black Hills Energy								
139	Black Hills Energy	JAN25	Gas - maint	01/14/2025	280.25	.00		
139	Black Hills Energy	JAN25	Gas - town hall	01/14/2025	208.36	.00		
139	Black Hills Energy	JAN25	Gas - WTP	01/14/2025	1,290.61	.00		
	Total Black Hills Energy:				1,779.22	.00		
BMO Harris Bank NA - Payments								
761	BMO Harris Bank NA - Payments	JAN25	Final payment	01/14/2025	81.81	.00		
	Total BMO Harris Bank NA - Payments:				81.81	.00		
CARD SERVICES								
797	CARD SERVICES	JAN25	AMAZON-ADMIN	01/14/2025	93.60	.00		
797	CARD SERVICES	JAN25	QUILL CORP	01/14/2025	69.97	.00		
797	CARD SERVICES	JAN25	QUILL	01/14/2025	137.56	.00		
797	CARD SERVICES	JAN25	PSI Exams - Jesse	01/14/2025	106.00	.00		
797	CARD SERVICES	JAN25	E-coli testing Sage West	01/14/2025	15.00	.00		
797	CARD SERVICES	JAN25	CPI - Cole Parmer tubing	01/14/2025	153.16	.00		
797	CARD SERVICES	JAN25	RAdwell International - Pump for	01/14/2025	1,535.21	.00		
797	CARD SERVICES	JAN25	WAM Conference Registration	01/14/2025	265.00	.00		
797	CARD SERVICES	JAN25	AMAZON - REPAIRS FOR WTP	01/14/2025	412.29	.00		
	Total CARD SERVICES:				2,787.79	.00		
Caselle, Inc.								
163	Caselle, Inc.	137829	COMPUTER SUPPORT & MAINT	01/14/2025	395.00	.00		
163	Caselle, Inc.	137829	COMPUTER SUPPORT & MAINT	01/14/2025	395.00	.00		
	Total Caselle, Inc.:				790.00	.00		
Century Link								
172	Century Link	JAN25	phone - WPT	01/14/2025	62.26	.00		
172	Century Link	JAN25	phone - for water T & D	01/14/2025	99.95	.00		
	Total Century Link:				162.21	.00		
Chemtrac, LLC								
755	Chemtrac, LLC	35013	Hydroact 2 Analyzer	01/14/2025	271.00	.00		
	Total Chemtrac, LLC:				271.00	.00		
City of Riverton - General								
688	City of Riverton - General	8622	e-coli testing - sewer	01/14/2025	90.00	.00		
	Total City of Riverton - General:				90.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
City of Riverton/Airport								
707	City of Riverton/Airport	Q4 2024	20% Economic Development - Air	01/14/2025	2,609.84	.00		
	Total City of Riverton/Airport:				2,609.84	.00		
Energy Laboratories Inc.(Correspondence)								
226	Energy Laboratories Inc.(Corresp	680150	DEQ testing of wastewater lagoon	01/14/2025	350.00	.00		
	Total Energy Laboratories Inc.(Correspondence):				350.00	.00		
Fike Consulting								
718	Fike Consulting	20889	Install new network and program	01/14/2025	643.00	.00		
	Total Fike Consulting:				643.00	.00		
Fremont County Association of Government								
259	Fremont County Association of Go	Q4 2024	10% Share of Economic Develop	01/14/2025	1,304.93	.00		
	Total Fremont County Association of Government:				1,304.93	.00		
Fremont County Treasurer								
271	Fremont County Treasurer	FD2024124	Fuel- Streets	01/14/2025	323.19	.00		
	Total Fremont County Treasurer:				323.19	.00		
Hach Company								
286	Hach Company	14304349,1430	Turb, EPA, SC4500 Prognosys se	01/14/2025	4,724.00	.00		
286	Hach Company	14304349,1430	Credit memo on account	01/14/2025	2,513.32-	.00		
	Total Hach Company:				2,210.68	.00		
Hasco Industrial Supply, Inc.								
292	Hasco Industrial Supply, Inc.	1288143,12882	Coupline insert - water treatment	01/14/2025	85.26	.00		
	Total Hasco Industrial Supply, Inc.:				85.26	.00		
Hawkins Water Treatment Inc.								
295	Hawkins Water Treatment Inc.	6935381	Chemicals for the water treatment	01/14/2025	2,982.82	.00		
	Total Hawkins Water Treatment Inc.:				2,982.82	.00		
HDR Engineering								
662	HDR Engineering	1200679635	Engineering - Frank's Butcher Sho	01/14/2025	9,183.25	.00		
	Total HDR Engineering:				9,183.25	.00		
HIGH PLAINS POWER								
307	HIGH PLAINS POWER	JAN25	Basic charge - Water T & D	01/14/2025	24.97	.00		
	Total HIGH PLAINS POWER:				24.97	.00		
HOPPER DISPOSAL, INC.								
697	HOPPER DISPOSAL, INC.	23551	Trash - WTP/Admin	01/14/2025	110.00	.00		
	Total HOPPER DISPOSAL, INC.:				110.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Hudson Volunteer Fire Departm								
322	Hudson Volunteer Fire Departm	JAN25	Santa Suit	01/14/2025	713.16	.00		
322	Hudson Volunteer Fire Departm	JAN25	CD Signs	01/14/2025	270.00	.00		
322	Hudson Volunteer Fire Departm	JAN25	Walmart - Christmas Brunch	01/14/2025	274.52	.00		
322	Hudson Volunteer Fire Departm	JAN25	Lander Ace Hardware -	01/14/2025	35.83	.00		
	Total Hudson Volunteer Fire Departm:				1,293.51	.00		
Intermountain Controls Nichols-Given								
767	Intermountain Controls Nichols-Gi	220/60037075,	Repairs at WTP	01/14/2025	3,017.70	.00		
767	Intermountain Controls Nichols-Gi	220/60037075,	Repairs at WTP	01/14/2025	613.03	.00		
	Total Intermountain Controls Nichols-Given:				3,630.73	.00		
ITC Electrical Technologies								
708	ITC Electrical Technologies	38135,38160,3	Repairs at WTP	01/14/2025	795.69	.00		
708	ITC Electrical Technologies	38135,38160,3	Repairs at WTP	01/14/2025	670.50	.00		
708	ITC Electrical Technologies	38135,38160,3	Repairs at WTP	01/14/2025	422.70	.00		
	Total ITC Electrical Technologies:				1,888.89	.00		
Jesse Krause								
804	Jesse Krause	JAN25	Mileage for testing	01/14/2025	196.50	.00		
	Total Jesse Krause:				196.50	.00		
Kathy Shoopman								
716	Kathy Shoopman	JAN25	Ink, water	01/14/2025	112.00	.00		
716	Kathy Shoopman	JAN25	water, office supplies	01/14/2025	181.85	.00		
	Total Kathy Shoopman:				293.85	.00		
Lander Ace Hardware								
361	Lander Ace Hardware	362-060,227,1	fasteners - wtp	01/14/2025	6.24	.00		
361	Lander Ace Hardware	362-060,227,1	hose barbs	01/14/2025	14.37	.00		
361	Lander Ace Hardware	362-060,227,1	LPM	01/14/2025	28.95	.00		
361	Lander Ace Hardware	362-060,227,1	tape, barb, vacuum	01/14/2025	110.97	.00		
361	Lander Ace Hardware	362-060,227,1	credit - return vacuum	01/14/2025	99.00-	.00		
361	Lander Ace Hardware	362-060,227,1	brush fasteners for gator	01/14/2025	2.88	.00		
361	Lander Ace Hardware	362-060,227,1	Keys	01/14/2025	9.18	.00		
	Total Lander Ace Hardware:				73.59	.00		
Major's Construction								
729	Major's Construction	2251, 2252	Final invoice - solar wall replacem	01/14/2025	12,082.00	.00		
729	Major's Construction	2251, 2252	Drill plate for WTP	01/14/2025	560.00	.00		
	Total Major's Construction:				12,642.00	.00		
MOUNTAIN WEST BUSINESS								
412	MOUNTAIN WEST BUSINESS	45440	copies - Acct & Collecting	01/14/2025	205.37	.00		
	Total MOUNTAIN WEST BUSINESS:				205.37	.00		
NORCO, INC.								
424	NORCO, INC.	42568489	JANITOR AND CLEANING SUPP	01/14/2025	189.02	.00		
424	NORCO, INC.	42568489	cylender rent - Water	01/14/2025	43.71	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total NORCO, INC.:				232.73	.00		
One Call Of Wyoming								
439	One Call Of Wyoming	73866	locate tickets	01/01/2025	26.25	.00		
	Total One Call Of Wyoming:				26.25	.00		
O'Reilly Auto Parts								
442	O'Reilly Auto Parts	2113147576	MYSTERY OIL	01/14/2025	36.98	.00		
	Total O'Reilly Auto Parts:				36.98	.00		
Overhead Door Company Of River								
445	Overhead Door Company Of Rive	394440	Repair/shop doors -	01/14/2025	278.00	.00		
	Total Overhead Door Company Of River:				278.00	.00		
Riverton Ace Hardware								
484	Riverton Ace Hardware	232903	hose washers - maintenance	01/14/2025	29.28	.00		
	Total Riverton Ace Hardware:				29.28	.00		
Riverton Napa Auto Parts, Inc.								
487	Riverton Napa Auto Parts, Inc.	85686	Shop supplies	01/14/2025	30.00	.00		
	Total Riverton Napa Auto Parts, Inc.:				30.00	.00		
Rocky Mountain Power								
496	Rocky Mountain Power	JAN25	Irrigation	01/14/2025	30.71	.00		
496	Rocky Mountain Power	JAN25	Parks	01/14/2025	77.98	.00		
496	Rocky Mountain Power	JAN25	Street Lights	01/14/2025	609.83	.00		
496	Rocky Mountain Power	JAN25	Electric service A & C	01/14/2025	190.58	.00		
496	Rocky Mountain Power	JAN25	Electric service - Admin	01/14/2025	190.58	.00		
496	Rocky Mountain Power	JAN25	Electric service - Old Town Hall	01/14/2025	239.63	.00		
496	Rocky Mountain Power	JAN25	Cemetery	01/14/2025	28.00	.00		
496	Rocky Mountain Power	JAN25	Electric service for WTP	01/14/2025	2,454.27	.00		
496	Rocky Mountain Power	JAN25	Electric service for maintenance	01/14/2025	120.32	.00		
496	Rocky Mountain Power	JAN25	Electric service for sewer lagoon	01/14/2025	897.20	.00		
	Total Rocky Mountain Power:				4,839.10	.00		
Sherry Oler								
758	Sherry Oler	JAN25	Reimburse for annexation recordi	01/14/2025	14.00	.00		
	Total Sherry Oler:				14.00	.00		
SW O&M Services LLC								
769	SW O&M Services LLC	1035	Contract Services for Lagoons	01/14/2025	452.00	.00		
	Total SW O&M Services LLC:				452.00	.00		
Tosibox, Inc.								
713	Tosibox, Inc.	2500077	TOSIBOX DATA PLAN	01/14/2025	24.00	.00		
	Total Tosibox, Inc.:				24.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Union Wireless								
568	Union Wireless	JAN25	Cell phone charges - admin	01/14/2025	70.92	.00		
568	Union Wireless	JAN25	Cell phone charges - Maintenance	01/14/2025	70.92	.00		
568	Union Wireless	JAN25	Cell phone service - WTP	01/14/2025	70.91	.00		
	Total Union Wireless:				212.75	.00		
VIPER UNDERGROUND, INC.								
805	VIPER UNDERGROUND, INC.	PAYMENT APP	Payment Application #1 - Meter R	01/14/2025	282,853.00	.00		
	Total VIPER UNDERGROUND, INC.:				282,853.00	.00		
Wells Fargo Financial Leasing								
595	Wells Fargo Financial Leasing	5032535410	Copier Lease - accounting and co	01/14/2025	132.00	.00		
	Total Wells Fargo Financial Leasing:				132.00	.00		
Western Law Associates								
725	Western Law Associates	25636	Legal Fees	01/14/2025	246.00	.00		
	Total Western Law Associates:				246.00	.00		
WRI								
690	WRI	JAN	Admin phone lines and extension	01/14/2025	90.03	.00		
	Total WRI:				90.03	.00		
Wyoming Public Health Laboratory								
717	Wyoming Public Health Laborator	18174	WTP Colilert	01/14/2025	8.00	.00		
	Total Wyoming Public Health Laboratory:				8.00	.00		
Wyoming Water Quality & Pollution								
715	Wyoming Water Quality & Pollutio	2011-3134A	Membership for Don Rood	01/14/2025	30.00	.00		
	Total Wyoming Water Quality & Pollution:				30.00	.00		
Zenon Environmental Corporation								
726	Zenon Environmental Corporation	903025785, 90	MEMBRANES-ASSEMBLY ADAP	01/14/2025	17,058.80	.00		
726	Zenon Environmental Corporation	903025785, 90	Repair Kit for WTP-ADHESIVE	01/14/2025	9,660.00	.00		
	Total Zenon Environmental Corporation:				26,718.80	.00		
	Grand Totals:				362,367.33	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided

Dated: 1/14/25

Mayor: Sherry Olen

City Council:

City Recorder: Kathy Stoopman

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Paid and unpaid invoices included.