

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	MAR26	Gas - WTP	03/10/2026	1,429.15	.00		
139	Black Hills Energy	MAR26	Gas - maint	03/10/2026	219.77	.00		
139	Black Hills Energy	MAR26	Gas - town hall	03/10/2026	294.56	.00		
Total Black Hills Energy:					1,943.48	.00		
CARD SERVICES								
797	CARD SERVICES	MAR26	STARLINK ORDER	03/10/2026	59.90	.00		
797	CARD SERVICES	MAR26	MICROSOFT RENEWAL	03/10/2026	900.00	.00		
797	CARD SERVICES	MAR26	postage	03/10/2026	468.00	.00		
797	CARD SERVICES	MAR26	SAGEWEST	03/10/2026	15.00	.00		
797	CARD SERVICES	MAR26	SACRAMENTO STATE - LYLE	03/10/2026	30.00	.00		
797	CARD SERVICES	MAR26	CUE-SHERRY	03/10/2026	104.99	.00		
797	CARD SERVICES	MAR26	TRAVEL SHERRY WAM	03/10/2026	417.00	.00		
797	CARD SERVICES	MAR26	LANDER BAKE SHOP - FCAG	03/10/2026	112.30	.00		
Total CARD SERVICES:					2,107.19	.00		
Caselle, Inc.								
163	Caselle, Inc.	16822	COMPUTER SUPPORT & MAINT	03/10/2026	918.00	.00		
Total Caselle, Inc.:					918.00	.00		
Century Link								
172	Century Link	MAR26	phone - Water treatment plant	03/10/2026	67.26	.00		
172	Century Link	MAR26	phone - Water Accounting and Col	03/10/2026	106.64	.00		
Total Century Link:					173.90	.00		
City of Riverton - General								
688	City of Riverton - General	9238	e-coli testing - sewer	03/10/2026	90.00	.00		
Total City of Riverton - General:					90.00	.00		
DRUG TESTING SERVICES, LLC								
796	DRUG TESTING SERVICES, LLC	202794	PRE EMPLOYMENT DRUG SCR	03/10/2026	65.00	.00		
Total DRUG TESTING SERVICES, LLC:					65.00	.00		
Energy Laboratories Inc.(Correspondence)								
226	Energy Laboratories Inc.(Corresp	768258, 77049	DEQ testing of wastewater lagoon	03/10/2026	350.00	.00		
226	Energy Laboratories Inc.(Corresp	768258, 77049	DEQ testing of wastewater lagoon	03/10/2026	350.00	.00		
Total Energy Laboratories Inc.(Correspondence):					700.00	.00		
Fike Consulting								
718	Fike Consulting	22624,22627,2	TABLET SET UP	03/10/2026	250.00	.00		
718	Fike Consulting	22624,22627,2	FIREWALL RENEWAL	03/10/2026	189.00	.00		
718	Fike Consulting	22624,22627,2	MAINT SETUP FOR LYLE	03/10/2026	62.50	.00		
718	Fike Consulting	22624,22627,2	FIREWALL PROGRAM FOR CRE	03/10/2026	187.50	.00		

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Total Fike Consulting:					689.00	.00		
Fremont County Treasurer								
271	Fremont County Treasurer	FD202624	Fuel- Streets	03/10/2026	119.70	.00		
271	Fremont County Treasurer	FD202624	Diesel Fuel	03/10/2026	106.27	.00		
Total Fremont County Treasurer:					225.97	.00		
Hawkins Water Treatment Inc.								
295	Hawkins Water Treatment Inc.	7333303	Chemicals for the water treatment	03/10/2026	4,515.02	.00		
Total Hawkins Water Treatment Inc.:					4,515.02	.00		
HIGH PLAINS POWER								
307	HIGH PLAINS POWER	MAR26	Electric service for water feed ce	03/10/2026	28.11	.00		
Total HIGH PLAINS POWER:					28.11	.00		
HOPPER DISPOSAL, INC.								
697	HOPPER DISPOSAL, INC.	32889	Trash - WTP/Admin	03/10/2026	110.00	.00		
Total HOPPER DISPOSAL, INC.:					110.00	.00		
ITC Electrical Technologies								
708	ITC Electrical Technologies	39468	scada work for wtp	03/10/2026	582.30	.00		
Total ITC Electrical Technologies:					582.30	.00		
Lander Ace Hardware								
361	Lander Ace Hardware	378362, 37862	PARTS FOR MAINTENANCE	03/10/2026	79.91	.00		
Total Lander Ace Hardware:					79.91	.00		
MOUNTAIN WEST BUSINESS								
412	MOUNTAIN WEST BUSINESS	52499	copies - Acct & Collecting	03/10/2026	107.97	.00		
Total MOUNTAIN WEST BUSINESS:					107.97	.00		
NORCO, INC.								
424	NORCO, INC.	MAR26	cylinder rent - water	03/10/2026	40.32	.00		
424	NORCO, INC.	MAR26	MAINT SUPPLIES	03/10/2026	112.25	.00		
424	NORCO, INC.	MAR26	cylinder rent - water	03/10/2026	44.64-	.00		
Total NORCO, INC.:					107.93	.00		
QUICK SET AUTO GLASS								
827	QUICK SET AUTO GLASS	35736,35742,3	WINDSHIELD REPLACEMENT 2	03/10/2026	350.00	.00		
827	QUICK SET AUTO GLASS	35736,35742,3	WINDSHIELD REPLACEMENT 1	03/10/2026	334.85	.00		
827	QUICK SET AUTO GLASS	35736,35742,3	WIPERS FOR 1999 FORD	03/10/2026	50.00	.00		
Total QUICK SET AUTO GLASS:					734.85	.00		
Riverton Ace Hardware								
484	Riverton Ace Hardware	245384	marker paint for sewer	03/10/2026	63.64	.00		

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Total Riverton Ace Hardware:					63.64	.00		
Riverton Ranger/lander Journal								
490	Riverton Ranger/lander Journal	33273,74,75,33	Legal Advertising	03/10/2026	65.00	.00		
490	Riverton Ranger/lander Journal	33273,74,75,33	Legal Advertising	03/10/2026	65.00	.00		
490	Riverton Ranger/lander Journal	33273,74,75,33	Legal Advertising	03/10/2026	65.00	.00		
490	Riverton Ranger/lander Journal	33273,74,75,33	Legal Advertising	03/10/2026	130.00	.00		
490	Riverton Ranger/lander Journal	33273,74,75,33	Legal Advertising	03/10/2026	65.00	.00		
490	Riverton Ranger/lander Journal	33273,74,75,33	Legal Advertising	03/10/2026	130.00	.00		
Total Riverton Ranger/lander Journal:					520.00	.00		
Rocky Mountain Power								
496	Rocky Mountain Power	MAR26	Irrigation	03/10/2026	37.01	.00		
496	Rocky Mountain Power	MAR26	Parks	03/10/2026	91.57	.00		
496	Rocky Mountain Power	MAR26	Street Lights	03/10/2026	724.50	.00		
496	Rocky Mountain Power	MAR26	Cemetery	03/10/2026	33.69	.00		
496	Rocky Mountain Power	MAR26	Electric service for maintenance	03/10/2026	137.83	.00		
496	Rocky Mountain Power	MAR26	Electric service for sewer lagoon	03/10/2026	772.73	.00		
496	Rocky Mountain Power	MAR26	Electric service - Admin	03/10/2026	154.71	.00		
496	Rocky Mountain Power	MAR26	Electric service A & C	03/10/2026	154.72	.00		
496	Rocky Mountain Power	MAR26	Electric service for WTP	03/10/2026	2,751.11	.00		
Total Rocky Mountain Power:					4,857.87	.00		
STARLINK								
828	STARLINK	DF-US-5NM2T	INTERNET	03/10/2026	120.00	.00		
Total STARLINK:					120.00	.00		
SW O&M Services LLC								
769	SW O&M Services LLC	1070	Contract Services for Lagoons	03/10/2026	600.00	.00		
Total SW O&M Services LLC:					600.00	.00		
Union Wireless								
568	Union Wireless	MAR26	Cell phone charges - admin	03/10/2026	62.46	.00		
568	Union Wireless	MAR26	Cell phone charges - Maintenance	03/10/2026	62.46	.00		
568	Union Wireless	MAR26	Cell phone service - WTP	03/10/2026	62.46	.00		
Total Union Wireless:					187.38	.00		
Wells Fargo Financial Leasing								
595	Wells Fargo Financial Leasing	MAR26	Copier Lease - accounting and co	03/10/2026	164.00	.00		
Total Wells Fargo Financial Leasing:					164.00	.00		
Western Law Associates								
725	Western Law Associates	26336	Legal Fees	03/10/2026	296.00	.00		
Total Western Law Associates:					296.00	.00		
WY Assn. Of Rural Water System								
628	WY Assn. Of Rural Water System	21121	REGISTRATION FOR CONF - LY	03/10/2026	405.00	.00		

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Total WY Assn. Of Rural Water System:					405.00	.00		
Grand Totals:					20,392.52	.00		

Dated: March 10, 2026

Mayor: Sherry Oler

City Council: Bob Buh

[Signature]

Helin J. Linder

City Recorder: Kathy Steopman

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.