

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>Atlas Office Products</b>								
34	Atlas Office Products	8173	office supplies for Town Clerk's Of	06/01/2016	127.92	127.92	06/23/2016	
Total Atlas Office Products:								
					127.92	127.92		
<b>Auto Medic, LLC</b>								
1177	Auto Medic, LLC	8161	1999 Ford F-350 Green Truck	05/31/2016	589.58	589.58	06/08/2016	
1177	Auto Medic, LLC	8161	1999 Ford F-350 Green Truck	05/31/2016	113.92	113.92	06/08/2016	
1177	Auto Medic, LLC	8161	1999 Ford F-350 Green Truck	05/31/2016	113.92	113.92	06/08/2016	
1177	Auto Medic, LLC	8161	1999 Ford F-350 Green Truck	05/31/2016	341.75	341.75	06/08/2016	
1177	Auto Medic, LLC	8161	1999 Ford F-350 Green Truck	05/31/2016	683.50	683.50	06/08/2016	
1177	Auto Medic, LLC	8161	1999 Ford F-350 Green Truck	05/31/2016	227.83	227.83	06/08/2016	
1177	Auto Medic, LLC	8161	1999 Ford F-350 Green Truck	05/31/2016	227.83	227.83	06/08/2016	
Total Auto Medic, LLC:								
					2,278.33	2,278.33		
<b>BILL JONES PLUMBING &amp; HEATING</b>								
76	BILL JONES PLUMBING & HEAT	66166	Clean Town Hall Sewer	05/20/2016	243.00	243.00	06/08/2016	
Total BILL JONES PLUMBING & HEATING:								
					243.00	243.00		
<b>Bloedorn Lumber - Riverton</b>								
79	Bloedorn Lumber - Riverton	3023777	Hudson Daze repairs and mainl.	06/09/2016	68.18	68.18	06/23/2016	
79	Bloedorn Lumber - Riverton	3065043	memorial park benches	06/30/2016	48.24	48.24	06/30/2016	
Total Bloedorn Lumber - Riverton:								
					116.42	116.42		
<b>Boyle Electric, Inc.</b>								
94	Boyle Electric, Inc.	14320	Lebor and materials to replace the	06/21/2016	3,480.00	3,480.00	06/23/2016	
Total Boyle Electric, Inc.:								
					3,480.00	3,480.00		
<b>Car Quest Auto Parts Riverton, WY #3128</b>								
1176	Car Quest Auto Parts Riverton, W	2873	Parts Dodge Green Truck	04/11/2016	76.19	76.19	06/23/2016	
1176	Car Quest Auto Parts Riverton, W	366643	Maintenance shop	06/29/2016	24.13	24.13	06/30/2016	
1176	Car Quest Auto Parts Riverton, W	366643	Maintenance shop	06/29/2016	24.13	24.13	06/30/2016	
Total Car Quest Auto Parts Riverton, WY #3128:								
					124.45	124.45		
<b>Caselle, Inc.</b>								
130	Caselle, Inc.	73202	Monthly contract support & mainte	06/01/2016	200.00	200.00	06/08/2016	
130	Caselle, Inc.	73202	Monthly contract support & mainte	06/01/2016	200.00	200.00	06/08/2016	
130	Caselle, Inc.	73202	Monthly contract support & mainte	06/01/2016	200.00	200.00	06/08/2016	
Total Caselle, Inc.:								
					600.00	600.00		
<b>Cedar Mountain Tree Care, Inc.</b>								
142	Cedar Mountain Tree Care, Inc.	78760	early season elm tree spraying	05/31/2016	387.50	387.50	06/23/2016	
Total Cedar Mountain Tree Care, Inc.:								
					387.50	387.50		

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<b>Century Link</b>								
154	Century Link	8162	telephone service for town hall	05/28/2016	232.17	232.17	06/08/2016	
154	Century Link	8162	telephone charges for the library	05/28/2016	119.51	119.51	06/08/2016	
154	Century Link	8176	telephone service for water treatm	06/04/2016	185.42	185.42	06/23/2016	
Total Century Link:					537.10	537.10		
<b>Christy Kimber</b>								
1167	Christy Kimber	8182	Insurance Benefit Health Reimbur	06/30/2016	61.49	61.49	06/30/2016	
1167	Christy Kimber	8182	Insurance Benefit Health Reimbur	06/30/2016	61.49	61.49	06/30/2016	
1167	Christy Kimber	8182	Insurance Benefit Health Reimbur	06/30/2016	184.48	184.48	06/30/2016	
1167	Christy Kimber	8182	Insurance Benefit Health Reimbur	06/30/2016	92.24	92.24	06/30/2016	
1167	Christy Kimber	8182	Insurance Benefit Health Reimbur	06/30/2016	30.75	30.75	06/30/2016	
1167	Christy Kimber	8182	Insurance Benefit Health Reimbur	06/30/2016	30.75	30.75	06/30/2016	
1167	Christy Kimber	8182	Insurance Benefit Health Reimbur	06/30/2016	153.73	153.73	06/30/2016	
1167	Christy Kimber	8182	Insurance Benefit Health Reimbur	06/30/2016	316.78	316.78	06/30/2016	
Total Christy Kimber:					931.71	931.71		
<b>Energy Laboratories Inc.</b>								
244	Energy Laboratories Inc.	1143	testing at Wastewater lagoon & W	05/12/2016	382.00	382.00	06/23/2016	
Total Energy Laboratories Inc.:					382.00	382.00		
<b>Fremont Communications</b>								
1159	Fremont Communications	51774	telephone equipment rental	06/01/2016	46.75	46.75	06/23/2016	
Total Fremont Communications:					46.75	46.75		
<b>Fremont County Fire Protection</b>								
301	Fremont County Fire Protection	8164	Second half of Fire Protection pay	06/01/2016	3,629.30	3,629.30	06/08/2016	
Total Fremont County Fire Protection:					3,629.30	3,629.30		
<b>Fremont County Solid Waste Dis</b>								
307	Fremont County Solid Waste Dis	1967830002	Town of Hudson solid waste dispo	05/31/2016	5.00	5.00	06/08/2016	
307	Fremont County Solid Waste Dis	8177	Solid waste disposal town	06/01/2016	21.20	21.20	06/23/2016	
Total Fremont County Solid Waste Dis:					26.20	26.20		
<b>Fremont County Treasurer</b>								
310	Fremont County Treasurer	201654	Gasoline diesel for town vehicles	06/07/2016	614.20	614.20	06/23/2016	
Total Fremont County Treasurer:					614.20	614.20		
<b>Gannett Construction</b>								
339	Gannett Construction	790	Road Base Gravel for the Town of	06/29/2016	4,140.00	4,140.00	06/30/2016	
Total Gannett Construction:					4,140.00	4,140.00		
<b>Huff Sanitation, Inc.</b>								
433	Huff Sanitation, Inc.	14267	Portable Toilets for flood	06/01/2016	600.00	600.00	06/23/2016	
Total Huff Sanitation, Inc.:					600.00	600.00		
<b>Inberg-Miller Engineers</b>								
442	Inberg-Miller Engineers	18129	Engineering Services	06/22/2016	584.89	584.89	06/30/2016	

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	Total Inberg-Miller Engineers:				684.89	584.89		
	<b>JOHN DEERE FINANCIAL</b>							
	493 JOHN DEERE FINANCIAL	27699	materials for the lawn mower	06/21/2016	162.96	162.96	06/23/2016	
	Total JOHN DEERE FINANCIAL:				162.96	162.96		
	<b>Lander Ace Hardware</b>							
	511 Lander Ace Hardware	552	Hudson Daze hanging of sign	06/10/2016	18.98	18.98	06/23/2016	
	511 Lander Ace Hardware	8171	Supplies for shop & water treatme	06/14/2016	85.08	85.08	06/23/2016	
	Total Lander Ace Hardware:				104.06	104.06		
	<b>Liberty Mutual Insurance</b>							
	1164 Liberty Mutual Insurance	8170	Renewal insurance auto and com	06/14/2016	1,231.04	1,231.04	06/23/2016	
	1164 Liberty Mutual Insurance	8170	Renewal insurance auto and com	06/14/2016	1,692.68	1,692.68	06/23/2016	
	1164 Liberty Mutual Insurance	8170	Renewal insurance auto and com	06/14/2016	700.00	700.00	06/23/2016	
	1164 Liberty Mutual Insurance	8170	Renewal insurance auto and com	06/14/2016	1,538.80	1,538.80	06/23/2016	
	1164 Liberty Mutual Insurance	8170	Renewal insurance auto and com	06/14/2016	700.00	700.00	06/23/2016	
	1164 Liberty Mutual Insurance	8170	Renewal insurance auto and com	06/14/2016	1,000.00	1,000.00	06/23/2016	
	1164 Liberty Mutual Insurance	8170	Renewal insurance auto and com	06/14/2016	831.48	831.48	06/23/2016	
	Total Liberty Mutual Insurance:				7,694.00	7,694.00		
	<b>M.L. BARTON</b>							
	577 M.L. BARTON	8168	monthly retainer fee for municipal c	06/15/2016	195.00	195.00	06/23/2016	
	Total M.L. BARTON:				195.00	195.00		
	<b>McKee Law Office, P.c.</b>							
	592 McKee Law Office, P.c.	8176	retainer & legal fees for Feb, Mar,	06/23/2016	3,050.00	3,050.00	06/23/2016	
	Total McKee Law Office, P.c.:				3,050.00	3,050.00		
	<b>Merrill Ready</b>							
	1182 Merrill Ready	8179	Reimb. credit balance overpayme	06/23/2016	213.28	213.28	06/23/2016	
	1182 Merrill Ready	8179	Reimb. credit balance overpayme	06/23/2016	76.13	76.13	06/23/2016	
	Total Merrill Ready:				289.41	289.41		
	<b>Mike Anderson</b>							
	26 Mike Anderson	8167	Flood Food and Photos	06/08/2016	179.73	179.73	06/08/2016	
	26 Mike Anderson	8174	2.5X12' Banner Hudson Daze rei	06/24/2016	207.50	207.50	06/23/2016	
	26 Mike Anderson	8181	Reimbursement mileage FCAG	06/30/2016	97.75	97.75	06/30/2016	
	Total Mike Anderson:				484.98	484.98		
	<b>MOUNTAIN WEST BUSINESS</b>							
	625 MOUNTAIN WEST BUSINESS	6174551	monthly maintenance charge copl	06/14/2016	30.00	30.00	06/23/2016	
	Total MOUNTAIN WEST BUSINESS :				30.00	30.00		
	<b>NORCO, INC.</b>							
	640 NORCO, INC.	4775806900	Supplies for Town Hall black bags	06/14/2016	32.46	32.46	06/23/2016	
	640 NORCO, INC.	8165	monthly cylinder rental	06/01/2016	36.48	36.48	06/08/2016	

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Total NORCO, INC.:  
 68.94      68.94

Paragon Partners	
1185 Paragon Partners	8187 Premium Health Insurance 06/30/2016 908.95 903.95 06/30/2016
1185 Paragon Partners	8187 Premium Health Insurance 06/30/2016 438.69 438.69 06/30/2016
1185 Paragon Partners	8187 Premium Health Insurance 06/30/2016 87.74 87.74 06/30/2016
1185 Paragon Partners	8187 Premium Health Insurance 06/30/2016 87.74 87.74 06/30/2016
1185 Paragon Partners	8187 Premium Health Insurance 06/30/2016 263.21 263.21 06/30/2016
1185 Paragon Partners	8187 Premium Health Insurance 06/30/2016 528.42 528.42 06/30/2016
1185 Paragon Partners	8187 Premium Health Insurance 06/30/2016 175.47 175.47 06/30/2016
1185 Paragon Partners	8187 Premium Health Insurance 06/30/2016 175.47 175.47 06/30/2016
Total Paragon Partners: 2,658.69      2,658.69	

Pitch Engine	
1160 Pitch Engine	3997 advertising for Hudson Daze 06/17/2016 250.00 250.00 06/23/2016
Total Pitch Engine: 250.00      250.00	
Postmaster	
712 Postmaster	8172 stamps for utility billing & clerks of 06/23/2016 141.00 141.00 06/23/2016
712 Postmaster	8172 stamps for utility billing & clerks of 06/23/2016 141.00 141.00 06/23/2016
Total Postmaster: 282.00      282.00	

Precision Analysis, LLC	
715 Precision Analysis, LLC	13351 DEQ required testing at wastewat 05/19/2016 165.00 165.00 06/23/2016
715 Precision Analysis, LLC	13546 DEQ required testing at wastewat 05/21/2016 45.00 45.00 06/30/2016
Total Precision Analysis, LLC: 210.00      210.00	

REED'S MOUGHAN OFFICE SUPPLY	
746 REED'S MOUGHAN OFFICE S	118453 Hudson Daze Car Show Materials 06/07/2016 12.86 12.86 06/23/2016
Total REED'S MOUGHAN OFFICE SUPPLY: 12.86      12.86	

Riverton Napa Auto Parts, Inc.	
766 Riverton Napa Auto Parts, Inc.	8163 vehicle maintenance supplies 05/31/2016 11.84 11.84 06/08/2016
766 Riverton Napa Auto Parts, Inc.	8163 Skeeler Truck 05/31/2016 126.22 126.22 06/08/2016
Total Riverton Napa Auto Parts, Inc.: 138.06      138.06	

Riverton Tire & Oil, Inc.	
775 Riverton Tire & Oil, Inc.	1344092 Tire for scoreboard at ball field Hu 06/07/2016 8.40 8.40 06/23/2016
775 Riverton Tire & Oil, Inc.	1344092 Tire for scoreboard at ball field Hu 06/07/2016 75.60 75.60 06/23/2016
775 Riverton Tire & Oil, Inc.	1344647 ford truck tire repair 06/23/2016 18.95 18.95 06/23/2016
775 Riverton Tire & Oil, Inc.	1346697 Repair tire for maintenance dept 06/29/2016 18.95 18.95 06/30/2016
Total Riverton Tire & Oil, Inc.: 121.90      121.90	

Rocky Mountain Power	
790 Rocky Mountain Power	8166 utility services for the town of hud 06/02/2016 951.25 951.25 06/09/2016
790 Rocky Mountain Power	8166 Electric service for cemetery 06/02/2016 461.64 461.64 06/08/2016
790 Rocky Mountain Power	8166 Electric service for library 06/02/2016 92.33 92.33 06/08/2016
790 Rocky Mountain Power	8166 Electric service for Irigaiton 06/02/2016 92.33 92.33 06/08/2016
790 Rocky Mountain Power	8166 Electric service for streets 06/02/2016 276.98 276.98 06/08/2016

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
790	Rocky Mountain Power	8166	Electric service for parks	06/02/2016	553.96	553.96	06/08/2016	
790	Rocky Mountain Power	8166	Electric service for water	06/02/2016	184.65	184.65	06/08/2016	
790	Rocky Mountain Power	8166	Electric service for sewer	06/02/2016	184.65	184.65	06/08/2016	
Total Rocky Mountain Power:					2,797.79	2,797.79		
<b>STOTZ Equipment</b>								
881	STOTZ Equipment	28177	supplies and materials for the law	06/07/2016	104.99	104.99	06/23/2016	
881	STOTZ Equipment	28177	supplies and materials for the law	06/07/2016	104.99	104.99	06/23/2016	
881	STOTZ Equipment	28177	supplies and materials for the law	06/07/2016	104.99	104.99	06/23/2016	
881	STOTZ Equipment	28177	supplies and materials for the law	06/07/2016	104.99	104.99	06/23/2016	
881	STOTZ Equipment	28177	supplies and materials for the law	06/07/2016	104.99	104.99	06/23/2016	
881	STOTZ Equipment	28177	supplies and materials for the law	06/07/2016	105.00	105.00	06/23/2016	
Total STOTZ Equipment:					629.95	629.95		
<b>Town of Hudson</b>								
1174	Town of Hudson	8178	Rachelle Race Reimb. THall turn b	06/23/2016	50.00	50.00	06/23/2016	
Total Town of Hudson:					50.00	50.00		
<b>United Healthcare</b>								
1184	United Healthcare	8186	Premium Health Insurance	06/30/2016	903.95	.00	07/11/2016	
1184	United Healthcare	8186	Premium Health Insurance	06/30/2016	438.69	.00	07/11/2016	
1184	United Healthcare	8186	Premium Health Insurance	06/30/2016	87.74	.00	07/11/2016	
1184	United Healthcare	8186	Premium Health Insurance	06/30/2016	87.74	.00	07/11/2016	
1184	United Healthcare	8186	Premium Health Insurance	06/30/2016	283.21	.00	07/11/2016	
1184	United Healthcare	8186	Premium Health Insurance	06/30/2016	528.42	.00	07/11/2016	
1184	United Healthcare	8186	Premium Health Insurance	06/30/2016	175.47	.00	07/11/2016	
1184	United Healthcare	8186	Premium Health Insurance	06/30/2016	175.47	.00	07/11/2016	
Total United Healthcare:					2,658.69	.00		
<b>WAM-JPIC</b>								
1193	WAM-JPIC	8138	Reimburse premium Robeson Jan	06/20/2016	931.70	931.70	06/30/2016	
Total WAM-JPIC:					931.70	931.70		
Grand Totals:					41,670.76	39,012.07		

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

July 1, 2016

Mayor:

*[Signature]*

City Council:

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

City Recorder:

*[Signature]*

Report Criteria:

Detail report:

Invoices with totals above 50.00 included  
Paid and unpaid invoices included.

**TOWN OF HUDSON  
2016-2017 BUDGET SUMMARY**

**General Fund Revenue**

General	\$ 43,350.00
Intergovernmental	\$ 188,578.00
Charges for Services	\$ 16,030.00
Interest Earned	<u>\$ 1,175.00</u>

General Fund Revenue

\$ 249,133.00

Amount of Cash Carryover

\$ 487,986.00

**Total General Fund Revenue and Cash Carryover**

**\$ 737,119.00**

**General Fund Expenditures**

Administration	\$ 518,712.00
Streets & Alleys	\$ 70,357.00
Fire Department	\$ 30,435.00
Irrigation	\$ 8,093.00
Cemetery	\$ 47,355.00
Library	\$ 9,223.00
Municipal Court	\$ 900.00
100 <sup>th</sup> Anniversary	\$ 9,458.00
Grants	\$ 12,000.00

**Total General Fund Expenditures**

**\$ 737,119.00**

**Enterprise Fund Revenue (Water and Sewer)**

Water	\$ 161,290.00
Sewer	<u>\$ 55,750.00</u>

Enterprise Fund Revenue

\$ 217,040.00

Amount of Cash Carryover

\$ 77,437.00

**Total Enterprise Fund Revenue and Cash Carryover**

**\$ 294,477.00**

**Enterprise Fund Expenditures**

Water	\$ 244,844.00
Sewer	<u>\$ 49,633.00</u>

**Total Enterprise Fund Expenditures**

**\$ 294,477.00**

Capital Projects

\$ 72,500.00

Capital Projects Revenue

\$ 72,500.00

Amount of Cash Carryover

\$ 166,266.00

**Total Capital Projects Revenue and Cash Carryover**

**\$ 228,766.00**

Capital Projects Expenditures

Optional 1% Sales \$ 238,766.00

**Total Capital Projects Expenditures**

**\$ 228,766.00**

