Special Town Council Meeting

April 10, 2023

1:15 PM

Town Council Chambers

Chair: Hailey Morton Levinson

NOTICE: THE VIDEO AND AUDIO FOR THIS MEETING ARE STREAMED TO THE PUBLIC VIA THE INTERNET AND MOBILE DEVICES WITH VIEWS THAT ENCOMPASS ALL AREAS, PARTICIPANTS AND AUDIENCE MEMBERS. PLEASE SILENCE ALL ELECTRONIC DEVICES DURING THE MEETING

I. ZOOM LINK FOR PUBLIC PARTICIPATION

To join, click the link or copy to your browser: https://us02web.zoom.us/j/81696664006?pwd=YSs1dUhOTVJRaUpGSXJVMWlBTVZJZz09
If the link does not work, join at zoom.com with Webinar ID **816 9666 4006** Password: **83001**

or join by phone **+1 346 248 7799** with Webinar ID **816 9666 4006** and Password: **83001**

II. CALL TO ORDER AND ROLL CALL

III. CONSENT CALENDAR

A. Disbursements

IV. ADJOURN

Please note that at any point during the meeting, the Chairman or Mayor may change the order of items listed on this agenda. In order to ensure that you are present at the time your item of interest is discussed, please join the meeting at the beginning to hear any changes to the schedule or agenda.

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
328	842-NCPERS GROUP WYOMIN	842042023	PAYROLL DEDUCTIONS	03/01/2023	96.00	96.00	03/30/2023
Total 328:					96.00	96.00	
51	ACE HARDWARE	815211	SUPPLIES	02/09/2023	17.96	17.96	04/05/2023
51	ACE HARDWARE	816962	FLANGE	03/01/2023	17.48	17.48	04/05/2023
51	ACE HARDWARE	816972	BOLT	03/01/2023	10.98	10.98	04/05/2023
51	ACE HARDWARE	817016	SUPPLIES	03/01/2023	18.47	18.47	04/05/2023
51	ACE HARDWARE	817025	DRILL TAP	03/01/2023	17.98	17.98	04/05/2023
51	ACE HARDWARE	817085	CLEANING SUPPLIES	03/02/2023	7.28	7.28	04/05/2023
51	ACE HARDWARE	817249	PAINT SUPPLIES	03/03/2023	15.97	15.97	04/05/2023
51	ACE HARDWARE	817553	GLOVES AND BATTERIES	03/07/2023	83.96	83.96	04/05/2023
51	ACE HARDWARE	817654	WAEATHERSTRIP	03/08/2023	9.99	9.99	04/05/2023
51	ACE HARDWARE	817697	HEATER AND PROPANE	03/08/2023	209.97	209.97	04/05/2023
51	ACE HARDWARE	817767	ROD HR	03/09/2023	42.46	42.46	04/05/2023
51	ACE HARDWARE	817795	SUPPLIES	03/09/2023	81.92	81.92	04/05/2023
51	ACE HARDWARE	817807	SUPPLIES	03/09/2023	58.46	58.46	04/05/2023
51	ACE HARDWARE	817826	SUPPLIES	03/09/2023	21.46	21.46	04/05/2023
51	ACE HARDWARE	817863	SUPPLIES	03/10/2023	31.85	31.85	04/05/2023
51	ACE HARDWARE	817918	EYE BOLT	03/10/2023	1.99	1.99	04/05/2023
51	ACE HARDWARE	818067	KITCHEN FAUCET	03/13/2023	119.98	119.98	04/05/2023
51	ACE HARDWARE	818086	SUPPLIES	03/13/2023	23.98	23.98	04/05/2023
51	ACE HARDWARE	8181271	ACE LED AND TAPE TEFLON JO	03/14/2023	23.47	23.47	04/05/2023
51	ACE HARDWARE	818132	SPLY AND QUART VALVE	03/13/2023	23.98	23.98	04/05/2023
51	ACE HARDWARE	818190	ICE MELT	03/14/2023	39.98	39.98	04/05/2023
51	ACE HARDWARE	818200	RUBBER BANDS	03/14/2023	28.47	28.47	04/05/2023
51	ACE HARDWARE	818204	SPLY AND RUBBER PASTE BLA	03/14/2023	47.35	47.35	04/05/2023
51	ACE HARDWARE	818225	KITCHEN ROLL	03/14/2023	2.99	2.99	04/05/2023
51	ACE HARDWARE	818302	WRENCH ADJUSTABLE	03/15/2023	50.97	50.97	04/05/2023
51	ACE HARDWARE	818303	BOLT U SQUARE AND CREDIT	03/15/2023	1.50-	1.50-	04/05/2023
51	ACE HARDWARE	818345	BOLT	03/15/2023	3.99	3.99	04/05/2023
51	ACE HARDWARE	818368	SPLY AND CREDITS	03/15/2023	23.98-	23.98-	04/05/2023
51	ACE HARDWARE	818479	TEXTURE SPRAY	03/26/2023	45.47	45.47	04/05/2023
51	ACE HARDWARE	818483	KITCHEN TOWEL ROLL AND CO	03/16/2023	17.98	17.98	04/05/2023
51	ACE HARDWARE	818500	DWV COUPLE FLEX AND CREDI	03/16/2023	3.00-	3.00-	04/05/2023
51	ACE HARDWARE	818549	BEARTIGHT TRASH CART	03/17/2023	329.99	329.99	04/05/2023
51	ACE HARDWARE	818633	SPLY AND QUART VALVE	03/17/2023	57.96	57.96	04/05/2023
51	ACE HARDWARE	818753	ICE MELT	03/20/2023	15.99	15.99	04/05/2023
51	ACE HARDWARE	818805	WALL PLATE	03/20/2023	9.57	9.57	04/05/2023
51	ACE HARDWARE	818881	TOWEL AND SHOP BLUE	03/21/2023	33.47	33.47	04/05/2023
51	ACE HARDWARE	818902	ANGLE VALVE AND TUBE CLEA	03/21/2023	41.47	41.47	04/05/2023
51	ACE HARDWARE	818934	ACE BETTER	03/21/2023	25.98	25.98	04/05/2023
51	ACE HARDWARE	818943	QT VALVE RETURN	03/21/2023	25.98-	25.98-	04/05/2023
51	ACE HARDWARE	818973	GLUE WOOD SHIMS BRACKET	03/22/2023	51.94	51.94	04/05/2023
51	ACE HARDWARE	819002	BULB LED RETURN	03/22/2023	29.98	29.98	04/05/2023
51	ACE HARDWARE	819010	BULB LED RETURN	03/22/2023	29.98-	29.98-	04/05/2023
51	ACE HARDWARE	819011	BULB	03/22/2023	12.99	12.99	04/05/2023
51	ACE HARDWARE	819077	BULBS	03/22/2023	42.97	42.97	04/05/2023
51	ACE HARDWARE	819234	SABER DRIVE	03/24/2023	9.19	9.19	04/05/2023
51	ACE HARDWARE	819245	LOCK AND HINGE	03/24/2023	32.97	32.97	04/05/2023
51	ACE HARDWARE	819439	AQUAPHALT PATCH	03/27/2023	3,599.28	3,599.28	04/05/2023
51	ACE HARDWARE	819540	SMOKE DEDECTOR	03/28/2023	19.99	19.99	04/05/2023
51	ACE HARDWARE	819545	BARREL BOLT	03/28/2023	9.97	9.97	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
51	ACE HARDWARE	819677	SUPPLIES	03/29/2023	43.12	43.12	04/05/2023
Total 51:					5,359.18	5,359.18	
21	ADVANCED INDUSTRIAL SUPPL	5267039	SENSOR	03/24/2023	232.55	232.55	04/05/2023
Total 21:					232.55	232.55	
2269	AFLAC	226046	ACCOUNT #y9599	03/25/2023	2,399.87	2,399.87	03/30/2023
Total 2269:					2,399.87	2,399.87	
6524	ALPHAGRAPHICS	IX-304072	TAXI STICKERS	03/21/2023	225.16	225.16	04/05/2023
Total 6524:					225.16	225.16	
5726	AMAZON	1H6Q-WYDN-	PENS	03/16/2023	14.99	.00	
5726	AMAZON	1TP1-YXN3-C	HEAVY GAUGE MILITARY STYL	03/24/2023	42.86	.00	
Total 5726:					57.85	.00	
383	ANTLER MOTEL, INC.	36D50X 0323	ROOMS	03/20/2023	2,160.00	2,160.00	04/05/2023
Total 383:					2,160.00	2,160.00	
7190	ARELLANO, OVIEL	021023	bail refund 22-12-0586	02/10/2023	1,500.00	1,500.00	04/04/2023
Total 7190:					1,500.00	1,500.00	
7027	ARISTORENAS, MARIA	032023	TASK FORCE	03/20/2023	450.00	.00	
Total 7027:					450.00	.00	
1783	AT&T	287259163099	charges for account 25725916309	03/08/2023	600.22	600.22	04/05/2023
1783	AT&T	287272169264	MONTHLY ACCOUNT 287272169	03/12/2023	43.23	43.23	04/05/2023
Total 1783:					643.45	643.45	
7216	AULICK CHEMICAL SOLUTIONS	1015845	225 FORCE MAIN STRIPPER	03/01/2023	4,300.00	4,300.00	04/05/2023
Total 7216:					4,300.00	4,300.00	
7028	BADILLO, MARCELA	032023	TASK FORCE	03/20/2023	450.00	.00	
Total 7028:					450.00	.00	
7033	BERGMAN, PIERRE	032023	TASK FORCE	03/20/2023	450.00	.00	
Total 7033:					450.00	.00	
6583	BESTDRIVE IDAHO FALLS	29004035	TIRES	03/24/2023	1,772.00	1,772.00	04/05/2023
Total 6583:					1,772.00	1,772.00	
4774	BIG R RANCH & HOME	1607026	CABLE	03/22/2023	10.98	10.98	04/05/2023
Total 4774:					10.98	10.98	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2696	BISCO	1743941	TAPER REAMER	02/20/2023	66.86	66.86	04/05/2023
	Total 2696:				66.86	66.86	
4485	BLISS CARGO	16006	DELIVERY SERVICES	03/19/2023	37.52	37.52	04/05/2023
	Total 4485:				37.52	37.52	
6727	BRIGGS, ERIC L	20832	PUNCHES	03/30/2023	299.95	299.95	04/05/2023
6727	BRIGGS, ERIC L	20834	TOOLS	03/30/2023	89.30	89.30	04/05/2023
	Total 6727:				389.25	389.25	
6051	CARPETS PLUS COLORTILE	8885	FLOORING	01/24/2023	8,795.70	8,795.70	04/05/2023
	Total 6051:				8,795.70	8,795.70	
5	CARQUEST AUTO PARTS INC.	60090-605744	ROTOR	03/21/2023	249.32	249.32	04/05/2023
5	CARQUEST AUTO PARTS INC.	6090-603771	FILTER	03/02/2023	20.52	20.52	04/05/2023
5	CARQUEST AUTO PARTS INC.	6090-603810	ROTOR	03/02/2023	249.32	249.32	04/05/2023
5	CARQUEST AUTO PARTS INC.	6090-604869	AIR FILTER	03/12/2023	55.64	55.64	04/05/2023
5	CARQUEST AUTO PARTS INC.	6090-605826	brake PADS	03/22/2023	130.80	130.80	04/05/2023
	Total 5:				705.60	705.60	
102	CASELLE INC.	121672	SOURCE CODE	03/14/2023	200.00	200.00	04/05/2023
102	CASELLE INC.	123229	CONTRACT SUPPORT	03/14/2023	1,867.00	1,867.00	04/05/2023
	Total 102:				2,067.00	2,067.00	
447	CDW-GOVERNMENT	HH32941	CAR ADAPTER	03/09/2023	33.32	33.32	04/05/2023
	Total 447:				33.32	33.32	
544	CENTURYLINK	307-111-5050 0	307-111-5050 246m	03/07/2023	2,129.74	2,129.74	04/05/2023
544	CENTURYLINK	307-733-3106-	307-733-3106 742B	03/13/2023	47.19	47.19	04/05/2023
	Total 544:				2,176.93	2,176.93	
6257	CERTIFIED LABORATORIES	8168556	ALL SEASONS	03/22/2023	1,379.45	1,379.45	04/05/2023
	Total 6257:				1,379.45	1,379.45	
7215	CESCO LINGUISTIC SERVICES	23-0487	TRANSLATION SERVICES	03/30/2023	195.00	195.00	04/05/2023
	Total 7215:				195.00	195.00	
4742	CHRISTENSEN, DUSTIN	032123	TRAVEL REIMBURSE	03/21/2023	192.00	.00	
	Total 4742:				192.00	.00	
5967	CITY OF DRIGGS	BBSTART2023	BUS BARN RENT DRIGGS	04/05/2023	2,442.34	.00	
5967	CITY OF DRIGGS	BBSTART2023	BUS BARN RENT MARCH	02/28/2023	2,524.95	.00	
	Total 5967:				4,967.29	.00	
6114	CLIMB WYOMING	033123	3RD QUARTER PAYMENT	03/31/2023	1,531.25	1,531.25	04/05/2023
6114	CLIMB WYOMING	123122	2ND QUARTER	12/31/2022	1,531.25	1,531.25	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6114:					3,062.50	3,062.50	
50	CMI - TECO	57685	PUSH VALVE	03/13/2023	204.30	204.30	04/05/2023
Total 50:					204.30	204.30	
7206	CODE 3 ASSOCIATES, INC.	P3697	REGISTRATION	12/08/2022	500.00	500.00	04/05/2023
7206	CODE 3 ASSOCIATES, INC.	P3708	ESSENTIAL ANIMAL SERVICE T	12/16/2022	500.00	500.00	04/05/2023
Total 7206:					1,000.00	1,000.00	
4981	COLASUONNO, LEA	032923	TRAVEL EXPENSES	03/29/2023	153.00	.00	
Total 4981:					153.00	.00	
514	CONRAD & BISCHOFF INC.	IN-360440-23	FUEL	03/13/2023	30,382.04	30,382.04	04/05/2023
514	CONRAD & BISCHOFF INC.	IN-376653-23	FUEL	03/22/2023	29,540.84	29,540.84	04/05/2023
Total 514:					59,922.88	59,922.88	
6475	CONVERGEONE, INC	21776	REOCCURRING CHARGES	03/23/2023	319.72	319.72	04/05/2023
Total 6475:					319.72	319.72	
3272	COPYWORKS, LLC	50371	COLOR COPIES	03/23/2023	495.00	495.00	04/05/2023
Total 3272:					495.00	495.00	
1691	CORE & MAIN LP	R929203	WATER METERS	03/13/2023	580.85	580.85	04/05/2023
1691	CORE & MAIN LP	R957848	WATER METERS	03/13/2023	17,419.36	17,419.36	04/05/2023
1691	CORE & MAIN LP	S430139	PROCODER	03/24/2023	1,244.24	.00	
1691	CORE & MAIN LP	S430211	PROCODER	03/13/2023	1,161.70	1,161.70	04/05/2023
Total 1691:					20,406.15	19,161.91	
611	CUMMINS SALES AND SERVICE	05-53129	ENGINE HEATER	03/21/2022	260.42	260.42	04/05/2023
611	CUMMINS SALES AND SERVICE	60-96343	REPAIR GENERATOR	03/28/2023	601.70	601.70	04/05/2023
Total 611:					862.12	862.12	
7030	DAY, JEAN	032023	TASK FORCE	03/20/2023	450.00	.00	
Total 7030:					450.00	.00	
4918	DEAN'S PEST CONTROL LLC	78290	RODENT CONTROL WWTP	02/14/2023	100.00	100.00	04/05/2023
4918	DEAN'S PEST CONTROL LLC	78590	RODENT CONTROL PW	02/17/2023	50.00	50.00	04/05/2023
4918	DEAN'S PEST CONTROL LLC	78623	RODENT CONTROL	02/14/2023	100.00	100.00	04/05/2023
Total 4918:					250.00	250.00	
65	DELCON INC	1510	SNOW KING BOOSTER STATIO	03/20/2023	3,283.20	3,283.20	04/05/2023
65	DELCON INC	1511	SNOW KING BOOSTER STATIO	03/20/2023	1,015.25	1,015.25	04/05/2023
Total 65:					4,298.45	4,298.45	
148	DELL	10658837820	VLA ADOBE LEARNING MGR BI	03/15/2023	5,786.40	5,786.40	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 148:					5,786.40	5,786.40	
7037	DICK ANDERSON CONSTRUCTI	032323	PAY APP #7 CORE FACILITY	03/23/2023	942,939.79	942,939.79	04/05/2023
Total 7037:					942,939.79	942,939.79	
6667	DISCOUNT CELL, INC.	OE-26504	peplink mad	02/10/2023	1,270.92	1,270.92	04/05/2023
6667	DISCOUNT CELL, INC.	OE-26505	MAX BR1 MINI LTE	01/10/2023	864.00	864.00	04/05/2023
Total 6667:					2,134.92	2,134.92	
6883	DIVISION OF CHILD SUPPORT	032223	DCSE CASE #0005405448	03/22/2023	509.23	509.23	03/21/2023
Total 6883:					509.23	509.23	
2175	DIVISION OF VICTIM SERVICES	040423	Crime Victim SurchAGE MARCH	04/04/2023	300.00	300.00	04/05/2023
Total 2175:					300.00	300.00	
3408	E.R. OFFICE EXPRESS	20735	PAPER	02/24/2023	93.00	93.00	04/05/2023
3408	E.R. OFFICE EXPRESS	20781	copy paper	03/10/2023	73.03	73.03	04/05/2023
3408	E.R. OFFICE EXPRESS	20790	Office Supplies	03/17/2023	304.66	304.66	04/05/2023
3408	E.R. OFFICE EXPRESS	20803	Office Supplies	03/17/2023	141.67	141.67	04/05/2023
Total 3408:					612.36	612.36	
7212	ELKINS, MARINDA	032123	REIMBURSE DOT PHYSICAL	03/21/2023	155.00	.00	
Total 7212:					155.00	.00	
1134	ENERGY LABORATORIES INC.	539414	LAB	03/13/2023	133.00	133.00	04/05/2023
1134	ENERGY LABORATORIES INC.	540637	INFLUENT AND EFFLUENT	03/20/2023	203.00	203.00	04/05/2023
1134	ENERGY LABORATORIES INC.	541371	INFLUENT AND EFFLUENT	03/24/2023	479.00	479.00	04/05/2023
Total 1134:					815.00	815.00	
3550	EXPOSURE SIGNS INC	7806	START LOGO SIGNAGE	02/23/2023	1,178.00	1,178.00	04/05/2023
Total 3550:					1,178.00	1,178.00	
6802	FALL RIVER PROPANE	2536023	PROPANE ETNA SHOP	03/13/2023	1,017.50	1,017.50	04/05/2023
Total 6802:					1,017.50	1,017.50	
7168	FALL RIVER RURAL ELECTIC	51773001 0323	ELECTRIC CHATHAM LOOP	03/20/2023	94.29	94.29	04/05/2023
Total 7168:					94.29	94.29	
3195	FERGUSON ENTERPRISES, IN	1323917	COMP EL SET	03/02/2023	131.44	131.44	04/05/2023
3195	FERGUSON ENTERPRISES, IN	1381565	VINE STREET	03/22/2023	2.52	2.52	04/05/2023
3195	FERGUSON ENTERPRISES, IN	1381673	LF 1/2 COMP AND LF 3/8 SINK	03/22/2023	23.19	23.19	04/05/2023
3195	FERGUSON ENTERPRISES, IN	1382006	LF 5/8 COMP AND 3/8 COMP	03/22/2023	9.43	9.43	04/05/2023
Total 3195:					166.58	166.58	
4709	FLEETPRIDE	106424364	GLOBALCORE FOOT	03/16/2023	493.50	493.50	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4709:					493.50	493.50	
6605	FLOYD'S TRUCK CENTER	X303025698:0	SAFETY CHAIN HOLDER	10/31/2022	1,290.07	1,290.07	04/05/2023
6605	FLOYD'S TRUCK CENTER	X303026323:0	FHSC	12/02/2022	64.56	64.56	04/05/2023
6605	FLOYD'S TRUCK CENTER	X303026323:0	NOSE GUARD	12/02/2022	1,347.75	1,347.75	04/05/2023
6605	FLOYD'S TRUCK CENTER	X303026991:0	HV CUSHION	01/05/2023	629.06	629.06	04/05/2023
Total 6605:					3,331.44	3,331.44	
6676	Fodor Law Office	3552	LEGAL SERVICES	03/13/2023	212.50	212.50	03/23/2023
Total 6676:					212.50	212.50	
7034	FRITTS, JASON	032023	TASK FORCE	03/20/2023	450.00	450.00	04/05/2023
Total 7034:					450.00	450.00	
4212	GILLIG LLC	41013889	TIE ROD	03/01/2023	116.24	116.24	04/05/2023
4212	GILLIG LLC	41016632	TIE ROD	03/08/2023	231.76	231.76	04/05/2023
4212	GILLIG LLC	41019868	DIPSTICK WASHER	03/16/2023	200.04	200.04	04/05/2023
4212	GILLIG LLC	41024082	RADIATOR	03/28/2023	2,834.22	2,834.22	04/05/2023
4212	GILLIG LLC	41024657	WINDSHIELD	03/29/2023	624.15	624.15	04/05/2023
4212	GILLIG LLC	41025593	SITKAFLEX	03/30/2023	18.38	18.38	04/05/2023
Total 4212:					4,024.79	4,024.79	
4148	GOSCMA	110	MEMBERSHIP DUES	03/24/2023	175.00	175.00	04/05/2023
Total 4148:					175.00	175.00	
7169	HAWLEY, FLAVIANNA	031323	REIMBURSE	03/13/2023	78.74	.00	
Total 7169:					78.74	.00	
7031	HERNANDEZ, BRANDON	032023	TASK FORCE	03/20/2023	450.00	.00	
Total 7031:					450.00	.00	
96	HIGH COUNTRY LINEN	0357780	SUPPLIES @ TOWN HALL	01/13/2023	9.46	9.46	04/05/2023
96	HIGH COUNTRY LINEN	0363188	TOWELS @ START	02/15/2023	95.85	95.85	04/05/2023
96	HIGH COUNTRY LINEN	0364836	MATS @ TOWN HALL	02/24/2023	257.93	257.93	04/05/2023
96	HIGH COUNTRY LINEN	0365543	MATS @ START	03/01/2023	225.39	225.39	04/05/2023
96	HIGH COUNTRY LINEN	0366216	MATS @ SI FERRIN	03/06/2023	17.33	17.33	04/05/2023
96	HIGH COUNTRY LINEN	0366219	MATS @ HOME RANCH	03/06/2023	53.96	53.96	04/05/2023
96	HIGH COUNTRY LINEN	0367878	TOWELS	03/15/2023	95.85	95.85	04/05/2023
96	HIGH COUNTRY LINEN	0367995	ADMIN	03/16/2023	3.32	3.32	04/05/2023
96	HIGH COUNTRY LINEN	0367995	FLEET	03/16/2023	30.04	30.04	04/05/2023
96	HIGH COUNTRY LINEN	0367995	SHOP SUPPLIES	03/16/2023	6.85	6.85	04/05/2023
96	HIGH COUNTRY LINEN	0367995	fACILITY	03/16/2023	13.30	13.30	04/05/2023
96	HIGH COUNTRY LINEN	0367995	ADMIN	03/16/2023	3.33	3.33	04/05/2023
96	HIGH COUNTRY LINEN	0367995	CREDIT	03/16/2023	3.60-	3.60-	04/05/2023
96	HIGH COUNTRY LINEN	0367995	STREET	03/16/2023	17.42	17.42	04/05/2023
96	HIGH COUNTRY LINEN	0367995	WATER	03/16/2023	20.81	20.81	04/05/2023
96	HIGH COUNTRY LINEN	0367995	SEWER	03/16/2023	14.67	14.67	04/05/2023
96	HIGH COUNTRY LINEN	0367995	BUILD MAINT	03/16/2023	15.36	15.36	04/05/2023
96	HIGH COUNTRY LINEN	0367995	WWTP	03/16/2023	13.30	13.30	04/05/2023
96	HIGH COUNTRY LINEN	0368551	SUPPLIES @ TOWN HALL	03/20/2023	17.33	17.33	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
96	HIGH COUNTRY LINEN	0368556	MATS @ HOME RANCH	03/20/2023	23.96	23.96	04/05/2023
96	HIGH COUNTRY LINEN	0368910	MATS @ WWTP	03/22/2023	64.13	64.13	04/05/2023
96	HIGH COUNTRY LINEN	0369123	STREET	03/23/2023	19.07	19.07	04/05/2023
96	HIGH COUNTRY LINEN	0369123	ADMIN	03/23/2023	3.33	3.33	04/05/2023
96	HIGH COUNTRY LINEN	0369123	CREDIT	03/23/2023	5.25-	5.25-	04/05/2023
96	HIGH COUNTRY LINEN	0369123	SEWER	03/23/2023	14.67	14.67	04/05/2023
96	HIGH COUNTRY LINEN	0369123	WATER	03/23/2023	20.81	20.81	04/05/2023
96	HIGH COUNTRY LINEN	0369123	SHOP SUPPLIES	03/23/2023	6.85	6.85	04/05/2023
96	HIGH COUNTRY LINEN	0369123	FACILITY	03/23/2023	13.30	13.30	04/05/2023
96	HIGH COUNTRY LINEN	0369123	BUILD MAINT	03/23/2023	25.42	25.42	04/05/2023
96	HIGH COUNTRY LINEN	0369123	WWTP	03/23/2023	13.30	13.30	04/05/2023
96	HIGH COUNTRY LINEN	0369123	FLEET	03/23/2023	30.04	30.04	04/05/2023
96	HIGH COUNTRY LINEN	0369123	ADMIN	03/23/2023	3.32	3.32	04/05/2023
96	HIGH COUNTRY LINEN	0370128	MATS @ START	03/29/2023	225.39	.00	
96	HIGH COUNTRY LINEN	S0357155	SUPPLIES @ TOWN HALL	01/10/2023	294.93	294.93	04/05/2023
96	HIGH COUNTRY LINEN	S0358125	SUPPLIES @ TOWN HALL	01/17/2023	190.63	190.63	04/05/2023
96	HIGH COUNTRY LINEN	S0359769	SUPPLIES @ TOWN HALL	01/25/2023	92.18	92.18	04/05/2023
96	HIGH COUNTRY LINEN	S0364193	SUPPLIES @ TOWN HALL	02/21/2023	225.85	225.85	04/05/2023
96	HIGH COUNTRY LINEN	S0364860	SUPPLIES @ RESTROOMS	02/24/2023	219.43	219.43	04/05/2023
96	HIGH COUNTRY LINEN	S0366060	TISSUES	03/03/2023	21.20	21.20	04/05/2023
96	HIGH COUNTRY LINEN	S0366759	TRASH CAN LINERS	03/08/2023	269.87	269.87	04/05/2023
96	HIGH COUNTRY LINEN	S0367736	SCOT AND SWIFFERS	03/14/2023	118.32	118.32	04/05/2023
96	HIGH COUNTRY LINEN	S0368827	CLEANERS	03/21/2023	130.05	130.05	04/05/2023
96	HIGH COUNTRY LINEN	S0369075	ADI 9	03/22/2023	74.60	74.60	04/05/2023
Total 96:					3,003.30	2,777.91	
5016	IACP	0243390	MEMBERSHIP SHAWN STEPHE	02/15/2023	75.00	75.00	04/05/2023
Total 5016:					75.00	75.00	
4044	IDAHO FALLS PETERBILT	6344491IF	OIL FILTER	03/02/2023	160.98	160.98	04/05/2023
4044	IDAHO FALLS PETERBILT	634924IF	GLOVES	03/08/2023	91.02	91.02	04/05/2023
Total 4044:					252.00	252.00	
36	IDAHO STATE TAX COMMISSIO	033023	MARCH WITHHOLDINGS	03/30/2023	4,353.00	4,353.00	03/30/2023
Total 36:					4,353.00	4,353.00	
6121	IDENTISYS, INC	602428	CARD PRINTER SUPPLIES	01/10/2023	903.92	.00	
Total 6121:					903.92	.00	
6720	IMMIGRANT HOPE	040323	FEES	04/03/2023	1,406.25	1,406.25	04/05/2023
Total 6720:					1,406.25	1,406.25	
7126	INEO SYSTRANS USA INC	9532700007	CONTRACT PAYMENT	03/20/2023	334,952.60	.00	
Total 7126:					334,952.60	.00	
7214	INTERMOUNTAIN WORKMED	62122	DRUG SCREEN COLLECTION	06/21/2022	15.00	15.00	04/05/2023
Total 7214:					15.00	15.00	
106	INTERSTATE BATTERY	22256407	BATTERIES	03/07/2023	434.85	434.85	04/05/2023
106	INTERSTATE BATTERY	22256500	BATTERIES	03/14/2023	289.90	289.90	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
106	INTERSTATE BATTERY	22256671	BATTERIES	03/29/2023	144.95	144.95	04/05/2023
Total 106:					869.70	869.70	
110	INTERWEST SUPPLY COMPANY	IN0103672	GRADER BLADE	03/16/2023	2,972.48	2,972.48	04/05/2023
Total 110:					2,972.48	2,972.48	
1073	INTOXIMETERS INC.	728513	MOUTHPIECE OPEN	03/08/2023	144.00	144.00	04/05/2023
Total 1073:					144.00	144.00	
6954	IVY OUTDOOR SERVICES LLC	0000031	TRASH SERVICE FEBRUARY	03/01/2023	1,112.00	1,112.00	04/05/2023
6954	IVY OUTDOOR SERVICES LLC	0000034	TRASH ROUTE MARCH	04/03/2023	1,287.00	.00	
Total 6954:					2,399.00	1,112.00	
1081	JACK'S TIRE & OIL	23-0361425-03	WHEEL TRUCK	03/20/2023	307.50	307.50	04/05/2023
Total 1081:					307.50	307.50	
2	JACKSON CURBSIDE INC.	00030811	DOWNTOWN RECYCLING	03/05/2023	1,090.00	1,090.00	04/05/2023
Total 2:					1,090.00	1,090.00	
6931	JACKSON DOWNTOWNER, LLC	1018	ON DEMAND JANUARY	02/15/2023	119,388.93	119,388.93	04/05/2023
6931	JACKSON DOWNTOWNER, LLC	1019	START ON DEMAND CHARGES	03/15/2023	111,543.71	111,543.71	04/05/2023
Total 6931:					230,932.64	230,932.64	
6477	Jackson Hole Childrens Museum	03282	3RD QUARTER PAYMENT	03/28/2023	5,000.00	5,000.00	04/05/2023
Total 6477:					5,000.00	5,000.00	
258	JACKSON HOLE COMMUNITY C	1198	CONTRACT SERVICES	04/01/2023	29,833.75	29,833.75	04/05/2023
258	JACKSON HOLE COMMUNITY C	1198	CONTRACT SERVICES	04/01/2023	13,268.75	13,268.75	04/05/2023
Total 258:					43,102.50	43,102.50	
4599	JACKSON HOLE ENERGY SUST	C6D6361A-000	SPONSORSHIP ECOFAIR 2023	03/23/2023	5,000.00	5,000.00	04/05/2023
Total 4599:					5,000.00	5,000.00	
6474	JACKSON HOLE LAW, PC	1874	march services	03/29/2023	3,005.00	3,005.00	04/05/2023
Total 6474:					3,005.00	3,005.00	
131	JACKSON HOLE NEWS & GUID	349092	AD#414007	01/18/2023	477.00	477.00	04/05/2023
131	JACKSON HOLE NEWS & GUID	349276	AD#414298	01/25/2023	126.00	126.00	04/05/2023
131	JACKSON HOLE NEWS & GUID	349277	AD#414297	01/25/2023	1,021.50	1,021.50	04/05/2023
131	JACKSON HOLE NEWS & GUID	350454	AD#415132	03/01/2023	126.00	126.00	04/05/2023
131	JACKSON HOLE NEWS & GUID	350647	AD#415509	03/08/2023	31.50	31.50	04/05/2023
131	JACKSON HOLE NEWS & GUID	350800	AD#415625	03/15/2023	72.00	72.00	04/05/2023
131	JACKSON HOLE NEWS & GUID	350802	AD#415626	03/15/2023	67.50	67.50	04/05/2023
131	JACKSON HOLE NEWS & GUID	350803	AD#415628	03/15/2023	765.00	765.00	04/05/2023
131	JACKSON HOLE NEWS & GUID	350804	AD#415624	03/15/2023	751.50	751.50	04/05/2023
131	JACKSON HOLE NEWS & GUID	350805	AD#415627	03/15/2023	216.00	216.00	04/05/2023
131	JACKSON HOLE NEWS & GUID	350864	AD 415514	03/15/2023	217.00	217.00	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
131	JACKSON HOLE NEWS & GUID	350890	AD 415265	03/15/2023	604.80	604.80	04/05/2023
131	JACKSON HOLE NEWS & GUID	350891	AD 415598	03/15/2023	433.20	433.20	04/05/2023
131	JACKSON HOLE NEWS & GUID	351009	AD#415783	03/22/2023	189.00	189.00	04/05/2023
131	JACKSON HOLE NEWS & GUID	351054	AD 415514	03/22/2023	217.00	217.00	04/05/2023
131	JACKSON HOLE NEWS & GUID	351057	AD 415785	03/22/2023	36.00	36.00	04/05/2023
131	JACKSON HOLE NEWS & GUID	351058	AD 415784	03/22/2023	36.00	36.00	04/05/2023
131	JACKSON HOLE NEWS & GUID	351245	AD#415910	03/29/2023	577.60	577.60	04/05/2023
131	JACKSON HOLE NEWS & GUID	351246	AD#416019	03/29/2023	638.40	638.40	04/05/2023
131	JACKSON HOLE NEWS & GUID	351247	AD#415946	03/29/2023	433.20	433.20	04/05/2023
131	JACKSON HOLE NEWS & GUID	351248	AD#415856	03/29/2023	577.60	577.60	04/05/2023
131	JACKSON HOLE NEWS & GUID	351249	AD#415947	03/29/2023	433.20	433.20	04/05/2023
131	JACKSON HOLE NEWS & GUID	351389	HILLCLIMB AD	03/31/2023	400.00	400.00	04/05/2023
131	JACKSON HOLE NEWS & GUID	351390	AD#415515	03/31/2023	1,396.59	1,396.59	04/05/2023
131	JACKSON HOLE NEWS & GUID	351463	AD#415355	03/31/2023	150.00	150.00	04/05/2023
Total 131:					9,993.59	9,993.59	
115	JACKSON PAINT AND GLASS, I	I128313	GLASS	10/18/2022	157.72	157.72	04/05/2023
115	JACKSON PAINT AND GLASS, I	I128334	GLASS	10/19/2022	69.99	69.99	04/05/2023
115	JACKSON PAINT AND GLASS, I	I128463	GLASS AND LABOR	10/28/2022	39.13	39.13	04/05/2023
115	JACKSON PAINT AND GLASS, I	I129453	WINSHIELD	02/02/2023	1,500.00	1,500.00	04/05/2023
115	JACKSON PAINT AND GLASS, I	I129647	WINDSHIELD	02/20/2023	330.00	330.00	04/05/2023
Total 115:					2,096.84	2,096.84	
139	JORGENSEN ASSOCIATES, PC	50319	22159 TOJ S MILLWARD	12/02/2022	5,016.25	5,016.25	04/05/2023
139	JORGENSEN ASSOCIATES, PC	50915	06013 CORE FACILITES	03/24/2023	72,905.72	72,905.72	04/05/2023
139	JORGENSEN ASSOCIATES, PC	50915	06013 CORE FACILITES	03/24/2023	920.00	920.00	04/05/2023
Total 139:					78,841.97	78,841.97	
2485	KENWORTH SALES COMPANY	004P12741	HOSE HEATER	03/20/2023	395.00	395.00	04/05/2023
Total 2485:					395.00	395.00	
4902	KOIS BROTHERS EQUIPMENT	129017	CHAIN AND CONNECTOR	03/20/2023	2,981.90	2,981.90	04/05/2023
Total 4902:					2,981.90	2,981.90	
7029	KRUEGER, ERICA JADE	032023	TASK FORCE	03/20/2023	450.00	.00	
Total 7029:					450.00	.00	
6926	LEGACY PHILANTHROPY WOR	TOJ2023-1	PARTNER ALLOCATION	03/15/2023	2,500.00	2,500.00	04/05/2023
Total 6926:					2,500.00	2,500.00	
6847	LENAMOND, LYNSEY	031523	REIMBURSE	03/15/2023	65.32	.00	
6847	LENAMOND, LYNSEY	031523	REIMBURSE	03/15/2023	19.04	.00	
6847	LENAMOND, LYNSEY	031523	REIMBURSE	03/15/2023	861.92	.00	
6847	LENAMOND, LYNSEY	031523	REIMBURSE	03/15/2023	13.77	.00	
Total 6847:					960.05	.00	
5729	LENOVO (UNITED STATES) INC.	6463794886	THINK PAD THUNDERBOLT 4 W	03/11/2023	1,231.96	1,231.96	04/05/2023
5729	LENOVO (UNITED STATES) INC.	6463824987	Think Pad	03/15/2023	2,568.31	2,568.31	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5729:					3,800.27	3,800.27	
155	LEONARD PETROLEUM EQUIP	IFIN214718	NEW PUMPS	02/16/2023	50,148.56	50,148.56	04/05/2023
155	LEONARD PETROLEUM EQUIP	IFIN214966	NEW PUMPS	03/20/2023	39,290.11	39,290.11	04/05/2023
Total 155:					89,438.67	89,438.67	
5691	LEPCO	51944	LUSTRASHIELD	03/21/2023	1,449.61	1,449.61	04/05/2023
Total 5691:					1,449.61	1,449.61	
609	LITTLE FALLS MACHINE	367265	REVERSIBLE PLOW	03/01/2023	741.38	741.38	04/05/2023
Total 609:					741.38	741.38	
7201	LOPEZ, CHRYSTAL	032423	over payment for rent	03/24/2023	155.10	155.10	03/24/2023
Total 7201:					155.10	155.10	
7211	LUNA, GAIL	032123	REIMBURSE DOT PHYSICAL	03/21/2023	155.00	.00	
Total 7211:					155.00	.00	
677	MACY'S SERVICES	37307	SEWER JET START FACILITY	02/24/2023	225.00	225.00	04/05/2023
Total 677:					225.00	225.00	
6403	MARKEE ESCROW SERVICES, I	800009 0323	SNOW KING TRAILS BEC	03/28/2023	52,552.08	52,552.08	04/05/2023
Total 6403:					52,552.08	52,552.08	
998	METROQUIP INC	P20240	MOT HYDR	03/29/2023	881.24	881.24	04/05/2023
Total 998:					881.24	881.24	
4623	MSC INDUSTRIAL SUPPLY CO	6025741001	MISC PARTS	03/03/2023	201.00	201.00	04/05/2023
4623	MSC INDUSTRIAL SUPPLY CO	6025751001	WHEEL WEIGHTS	03/03/2023	307.45	307.45	04/05/2023
4623	MSC INDUSTRIAL SUPPLY CO	6025751003	WHEEL WEIGHT	03/13/2023	17.00	17.00	04/05/2023
4623	MSC INDUSTRIAL SUPPLY CO	6057225001	MISC PARTS	03/20/2023	263.90	263.90	04/05/2023
4623	MSC INDUSTRIAL SUPPLY CO	6057241001	MISC PARTS	03/17/2023	170.97	170.97	04/05/2023
Total 4623:					960.32	960.32	
257	NAPA AUTO PARTS INC.	124174	TERMINAL	02/23/2023	26.22	26.22	04/05/2023
257	NAPA AUTO PARTS INC.	124317	ADAPTERS	02/23/2023	21.98	21.98	04/05/2023
257	NAPA AUTO PARTS INC.	124538	SEALS	02/24/2023	232.58	232.58	04/05/2023
257	NAPA AUTO PARTS INC.	124597	CREDIT	02/24/2023	10.99-	10.99-	04/05/2023
257	NAPA AUTO PARTS INC.	125265	FLAT PACK	03/01/2023	219.41	219.41	04/05/2023
257	NAPA AUTO PARTS INC.	125267	SPEED SENSOR	03/01/2023	36.09	36.09	04/05/2023
257	NAPA AUTO PARTS INC.	125275	OIL FILTER	03/01/2023	157.13	157.13	04/05/2023
257	NAPA AUTO PARTS INC.	125323	OIL FILTER	03/01/2023	53.28	53.28	04/05/2023
257	NAPA AUTO PARTS INC.	125405	FLUID CAP	03/01/2023	6.35	6.35	04/05/2023
257	NAPA AUTO PARTS INC.	125429	CLEAT	03/01/2023	62.94	62.94	04/05/2023
257	NAPA AUTO PARTS INC.	125523	OIL FILTER	03/02/2023	60.86	60.86	04/05/2023
257	NAPA AUTO PARTS INC.	125772	OIL SEAL	03/03/2023	59.75-	59.75-	04/05/2023
257	NAPA AUTO PARTS INC.	126084	GLOVES	03/06/2023	14.99	14.99	04/05/2023
257	NAPA AUTO PARTS INC.	126568	HOSE FITTINGS	03/08/2023	125.32	125.32	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
257	NAPA AUTO PARTS INC.	126688	AIR FILTER	03/08/2023	46.92	46.92	04/05/2023
257	NAPA AUTO PARTS INC.	126893	Air filter	03/09/2023	18.89	18.89	04/05/2023
257	NAPA AUTO PARTS INC.	126967	BODY MOULDING	03/09/2023	5.79	5.79	04/05/2023
257	NAPA AUTO PARTS INC.	126974	STOP LEAK	03/09/2023	5.49	5.49	04/05/2023
257	NAPA AUTO PARTS INC.	126983	EXTRACTOR PICK	03/09/2023	9.49	9.49	04/05/2023
257	NAPA AUTO PARTS INC.	127806	BRAKE ROTOR AND DISC PAD	03/14/2023	219.99	219.99	04/05/2023
257	NAPA AUTO PARTS INC.	128221	LAMP	03/16/2023	29.68	29.68	04/05/2023
257	NAPA AUTO PARTS INC.	128384	CHUCK	03/17/2023	378.78	378.78	04/05/2023
257	NAPA AUTO PARTS INC.	128391	AIR FILTER	03/17/2023	53.32	53.32	04/05/2023
257	NAPA AUTO PARTS INC.	129241	NUTS	03/22/2023	13.90	13.90	04/05/2023
257	NAPA AUTO PARTS INC.	129336	LINCH PIN	03/23/2023	7.79	7.79	04/05/2023
257	NAPA AUTO PARTS INC.	129435	OIL FILTER	03/23/2023	13.32	13.32	04/05/2023
257	NAPA AUTO PARTS INC.	129538	FILTERS	03/24/2023	180.18	180.18	04/05/2023
257	NAPA AUTO PARTS INC.	130067	OIL FILTER	03/28/2023	24.15	24.15	04/05/2023
257	NAPA AUTO PARTS INC.	130303	OIL FILTER	03/29/2023	17.52	17.52	04/05/2023
257	NAPA AUTO PARTS INC.	130328	IGNITION COIL	03/29/2023	76.85	76.85	04/05/2023
257	NAPA AUTO PARTS INC.	130470	OIL FILTER	03/30/2023	13.32	13.32	04/05/2023
257	NAPA AUTO PARTS INC.	130580	VALVE CAP	03/30/2023	62.00	62.00	04/05/2023
Total 257:					2,123.79	2,123.79	
6213	New West Building Company Inc.	NWBC-04276	CONCRETE REPAIR	11/23/2022	2,136.00	2,136.00	04/05/2023
6213	New West Building Company Inc.	NWBC-04276	CONCRETE REPAIR	11/23/2022	2,136.00	2,136.00	04/05/2023
Total 6213:					4,272.00	4,272.00	
7035	NOLAND, STACY	032023	TASK FORCE	03/20/2023	450.00	.00	
Total 7035:					450.00	.00	
7213	NORTHERN UTAH TOOL SALES	0324235920	BATTERYS AND SCANBAY	03/24/2023	1,320.75	1,320.75	04/05/2023
Total 7213:					1,320.75	1,320.75	
5047	OPEN CREATIVE	6797	OUTSIDE VENDOR PRINTING	03/23/2023	267.10	267.10	04/05/2023
5047	OPEN CREATIVE	6798	OUTSIDE VENDOR PURCHASE	03/23/2023	333.18	333.18	04/05/2023
Total 5047:					600.28	600.28	
5956	Peak Facilitation Group	1848	COUNCIL RETREAT	01/20/2023	9,866.43	9,866.43	04/05/2023
Total 5956:					9,866.43	9,866.43	
5707	PERFORM PRINTING INC	P1368-A	BUSINESS CARDS	02/13/2023	489.90	489.90	04/05/2023
5707	PERFORM PRINTING INC	P1368-B	BUSINESS CARDS	02/13/2023	81.65	81.65	04/05/2023
5707	PERFORM PRINTING INC	P1368-B	BUSINESS CARDS	02/13/2023	408.25	408.25	04/05/2023
Total 5707:					979.80	979.80	
3579	PINE NEEDLE EMBROIDERY	20203	CREW SHIRTS	01/24/2023	96.00	96.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20203	CREW SHIRTS	01/24/2023	80.00	80.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20203	CREW SHIRTS	01/24/2023	208.00	208.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20203	CREW SHIRTS	01/24/2023	32.00	32.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20203	CREW SHIRTS	01/24/2023	304.00	304.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20203	CREW SHIRTS	01/24/2023	160.00	160.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20308	UNIFORM EMBROIDERY	02/26/2023	35.00	35.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20308	UNIFORM EMBROIDERY	02/26/2023	77.00	77.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20308	UNIFORM EMBROIDERY	02/26/2023	35.00	35.00	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3579	PINE NEEDLE EMBROIDERY	20308	UNIFORM EMBROIDERY	02/26/2023	91.00	91.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20308	UNIFORM EMBROIDERY	02/26/2023	168.00	168.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20308	UNIFORM EMBROIDERY	02/26/2023	105.00	105.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20427	WOVEN PATCHES	03/30/2023	235.00	235.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20427	WOVEN PATCHES	03/30/2023	705.00	705.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20427	WOVEN PATCHES	03/30/2023	235.00	235.00	04/05/2023
3579	PINE NEEDLE EMBROIDERY	20427	WOVEN PATCHES	03/30/2023	235.00	235.00	04/05/2023
Total 3579:					2,801.00	2,801.00	
6483	PREMIER TRUCK- SALT LAKE C	775476826	PUMP	03/03/2023	1,927.45	1,927.45	04/05/2023
6483	PREMIER TRUCK- SALT LAKE C	775478897	WATER PUMP	03/10/2023	728.33	728.33	04/05/2023
6483	PREMIER TRUCK- SALT LAKE C	775481491	BLOWER ASSY	03/20/2023	154.57	154.57	04/05/2023
6483	PREMIER TRUCK- SALT LAKE C	775482001	parts	03/22/2023	241.44	241.44	04/05/2023
6483	PREMIER TRUCK- SALT LAKE C	CM775426691	CREDIT	11/07/2022	23.22-	23.22-	04/05/2023
Total 6483:					3,028.57	3,028.57	
4922	PREMIER VEHICLE INSTALLATI	40009	LIGHT BARS	12/07/2022	585.21	585.21	04/05/2023
4922	PREMIER VEHICLE INSTALLATI	40776	PATROL VEHICLE PARTS	03/21/2023	43,292.24	43,292.24	04/05/2023
Total 4922:					43,877.45	43,877.45	
6594	PROTERRA	1055782	CONNECTORS	03/01/2023	47.83	47.83	04/05/2023
Total 6594:					47.83	47.83	
6649	QUADIENT LEASING USA, INC.	N9867645	POSTAGE MACHINE	03/22/2023	468.69	468.69	04/05/2023
Total 6649:					468.69	468.69	
6069	RAFTELIS	27470	R-1028WY22.01 WATER RATE R	03/20/2023	1,353.75	1,353.75	04/05/2023
6069	RAFTELIS	27470	R-1028WY22.01 WATER RATE R	03/20/2023	1,353.75	1,353.75	04/05/2023
Total 6069:					2,707.50	2,707.50	
3694	RUSH INTERNATIONAL TRUCK	3030573486	MODULE OUTLET	12/16/2022	1,425.00	1,425.00	04/05/2023
3694	RUSH INTERNATIONAL TRUCK	3030590925	dCL	12/16/2022	1,670.00	1,670.00	04/05/2023
3694	RUSH INTERNATIONAL TRUCK	3030633931	dCL	12/20/2022	2,560.00	2,560.00	04/05/2023
3694	RUSH INTERNATIONAL TRUCK	3030908722	CORE RETURN	01/13/2023	1,365.00-	1,365.00-	04/05/2023
Total 3694:					4,290.00	4,290.00	
6889	SAFELITE FULFILLMENT INC	05008-3411	WINDSHIELD	03/01/2023	385.86	385.86	04/05/2023
Total 6889:					385.86	385.86	
7032	SANCHEZ-MACHUCA, ROSA	032023	TASK FORCE	03/20/2023	450.00	.00	
Total 7032:					450.00	.00	
4831	SCHAEFFER MFG. CO	PXG4841-INV1	SYNETHIC OIL	03/22/2023	3,638.80	3,638.80	04/05/2023
Total 4831:					3,638.80	3,638.80	
7203	SCHWARTZ, ANDY	032923	LOBBYING SERVICE	03/29/2023	3,000.00	3,000.00	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7203:					3,000.00	3,000.00	
231	SHERVIN'S INDEPENDENT OIL	30888	TIRES MOUNT AND BALANCE	03/08/2023	1,180.88	1,180.88	04/05/2023
Total 231:					1,180.88	1,180.88	
4359	SHERWIN-WILLIAMS CO.	1126-0	PAINT	03/03/2023	48.67	48.67	04/05/2023
Total 4359:					48.67	48.67	
6365	SIGN IT NOW INC	7372	VINYL CUT OUTS	01/31/2023	82.22	82.22	04/05/2023
Total 6365:					82.22	82.22	
4720	SILVERSTAR	54639 0423	MONTHLY SERVICES	03/31/2023	2,695.41	2,695.41	04/05/2023
4720	SILVERSTAR	654791 0423	MONTHLY SERVICES	03/31/2023	869.73	869.73	04/05/2023
Total 4720:					3,565.14	3,565.14	
236	SMITH POWER PRODUCTS,INC	3201374	PARTS	03/13/2023	159.86	159.86	04/05/2023
Total 236:					159.86	159.86	
7106	SMITH PSYCHOLOGICAL SERVI	4957	EVALUATION	03/20/2023	400.00	400.00	04/05/2023
Total 7106:					400.00	400.00	
4699	SNAKE RIVER ROASTING	62391	COFFEE	03/22/2023	217.80	217.80	04/05/2023
Total 4699:					217.80	217.80	
7050	SOSA'S JANITORIAL SERVICE	030923	FEBRUARY CLEANING TOWN H	03/09/2023	5,760.00	5,760.00	04/05/2023
7050	SOSA'S JANITORIAL SERVICE	040323	TOWN HALL CLEANING MARCH	04/03/2023	5,760.00	5,760.00	04/05/2023
Total 7050:					11,520.00	11,520.00	
6838	SPSC POA - South Park Services	033123	WATER AND LOT FEE	03/31/2023	301.38	301.38	04/05/2023
Total 6838:					301.38	301.38	
4513	STANARD & ASSOCIATES, INC	SA000053738	ONLINE POST E TEST	03/28/2023	367.50	367.50	04/05/2023
4513	STANARD & ASSOCIATES, INC	SA0000537939	ONLINE POST E TESTS	03/28/2023	245.00	245.00	04/05/2023
Total 4513:					612.50	612.50	
1054	SUNRISE ENVIRONMENTAL	136273	ASSAULT	01/25/2023	310.42	310.42	04/05/2023
Total 1054:					310.42	310.42	
7076	SUSTAINABLE STRATEGIES DC	3333	CONSULTING	03/01/2023	7,500.00	7,500.00	04/05/2023
Total 7076:					7,500.00	7,500.00	
4990	Swagit Productions, LLC	SW-002080SI	AVIOR AND EASE	03/01/2023	1,775.00	1,775.00	04/05/2023
Total 4990:					1,775.00	1,775.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7209	T & T REPORTING	32447	TRANSCRIPTION	12/08/2022	513.75	513.75	04/05/2023
Total 7209:					513.75	513.75	
4514	TEAM LABORATORY CHEMICAL	INV0034223	ROAD PATCH	02/20/2023	1,783.20	1,783.20	04/05/2023
Total 4514:					1,783.20	1,783.20	
2814	TERRA FIRMA ORGANICS, INC	6809	TREES TO TRANSFER STATION	02/06/2023	435.00	435.00	04/05/2023
Total 2814:					435.00	435.00	
1443	TETON COUNTY CLERK	040323EF	MONTHLY CONTRIBUTION FIRE	04/03/2023	113,078.50	113,078.50	04/05/2023
1443	TETON COUNTY CLERK	040323H	Housing Department Monthly Ope	04/03/2023	32,102.25	32,102.25	04/05/2023
1443	TETON COUNTY CLERK	040323PR	MONTHLY CONTRIBUTION PAR	04/03/2023	119,601.58	119,601.58	04/05/2023
Total 1443:					264,782.33	264,782.33	
581	TETON COUNTY INTEGRATED	568832	DUMP FEES	06/02/2022	25.00	25.00	04/05/2023
581	TETON COUNTY INTEGRATED	568911	DUMP FEES	06/22/2022	13.00	13.00	04/05/2023
581	TETON COUNTY INTEGRATED	582333	DUMP FEES	09/06/2022	84.00	84.00	04/05/2023
581	TETON COUNTY INTEGRATED	582359	DUMP FEES	09/02/2022	129.00	129.00	04/05/2023
581	TETON COUNTY INTEGRATED	582417	DUMP FEES	09/06/2022	118.00	118.00	04/05/2023
581	TETON COUNTY INTEGRATED	582442	DUMP FEES	09/06/2022	124.00	124.00	04/05/2023
581	TETON COUNTY INTEGRATED	584323	DUMP FEES	09/16/2022	1,522.00	1,522.00	04/05/2023
581	TETON COUNTY INTEGRATED	584349	DUMP FEES	09/16/2022	1,525.00	1,525.00	04/05/2023
581	TETON COUNTY INTEGRATED	587013	DUMP FEES	10/03/2022	1.00	1.00	04/05/2023
581	TETON COUNTY INTEGRATED	587571	DUMP FEES	10/05/2022	245.00	245.00	04/05/2023
581	TETON COUNTY INTEGRATED	587635	DUMP FEES	10/05/2022	213.00	213.00	04/05/2023
581	TETON COUNTY INTEGRATED	589081	DUMP FEES	10/13/2022	91.00	91.00	04/05/2023
581	TETON COUNTY INTEGRATED	603900	DUMP FEES	02/28/2023	13.00	13.00	04/05/2023
581	TETON COUNTY INTEGRATED	604089	DUMP FEES	03/02/2023	35.00	35.00	04/05/2023
581	TETON COUNTY INTEGRATED	604549	DUMP FEES	03/07/2023	22.00	22.00	04/05/2023
581	TETON COUNTY INTEGRATED	605102	DUMP FEES	03/14/2023	35.00	35.00	04/05/2023
Total 581:					4,195.00	4,195.00	
2362	TETON COUNTY PUBLIC HEALT	23-2417	water testing	04/03/2023	200.00	200.00	04/05/2023
Total 2362:					200.00	200.00	
6902	TETON COUNTY PUBLIC WORK	2023-7	BUILD GRANT	03/08/2023	54,082.56	54,082.56	04/05/2023
Total 6902:					54,082.56	54,082.56	
996	TETON COUNTY SPECIAL FIRE	032823	MARCH 2023	03/28/2023	18,317.63	18,317.63	04/05/2023
Total 996:					18,317.63	18,317.63	
1614	TETON COUNTY-FUND 10	032923D	MARCH 2023 DISPATCH	03/29/2023	64,406.99	64,406.99	04/05/2023
1614	TETON COUNTY-FUND 10	032923P	MARCH 2023 PLANNING	03/29/2023	16,687.57	16,687.57	04/05/2023
1614	TETON COUNTY-FUND 10	032923PATH	MARCH 2023 PATHWAYS	03/29/2023	7,665.41	7,665.41	04/05/2023
Total 1614:					88,759.97	88,759.97	
166	TETON COUNTY-FUND 19	032823C	MARCH 2023 CAPITAL	03/28/2023	59.63	59.63	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 166:					59.63	59.63	
268	TETON MOTORS INC	032423	2023 CHEV BOLT	03/24/2023	28,820.00	28,820.00	04/05/2023
268	TETON MOTORS INC	5105255	PAD KIT	02/09/2023	311.84	311.84	04/05/2023
268	TETON MOTORS INC	5105494	PUMP AND BELT	03/06/2023	177.34	177.34	04/05/2023
268	TETON MOTORS INC	5105537	WIRE	03/08/2023	26.67	26.67	04/05/2023
268	TETON MOTORS INC	5105616	SHUTTER	03/16/2023	316.86	316.86	04/05/2023
268	TETON MOTORS INC	5105617	HANDLE	03/16/2023	54.55	54.55	04/05/2023
268	TETON MOTORS INC	5105619	BEARING	03/16/2023	644.38	644.38	04/05/2023
268	TETON MOTORS INC	5105622	SENSOR	03/16/2023	43.61	43.61	04/05/2023
268	TETON MOTORS INC	5105632	SENSOR	03/17/2023	50.94	50.94	04/05/2023
268	TETON MOTORS INC	5105635	N-PLATE	03/17/2023	64.24	64.24	04/05/2023
268	TETON MOTORS INC	5105740	SENSOR	03/28/2023	224.74	224.74	04/05/2023
Total 268:					30,735.17	30,735.17	
6992	TETON ROPE ACCESS AND SE	1053	TOWN HALL SNOW REMOVAL	03/21/2023	750.00	750.00	04/05/2023
6992	TETON ROPE ACCESS AND SE	1057	SNOW REMOVAL SNOW KING	03/21/2023	300.00	300.00	04/05/2023
6992	TETON ROPE ACCESS AND SE	1065	SNOW REMOVAL	03/24/2023	487.50	487.50	04/05/2023
Total 6992:					1,537.50	1,537.50	
298	TETON YOUTH & FAMILY SERVI	010523	2ND QUARTER PAYMENT	01/05/2023	77,226.00	77,226.00	04/05/2023
298	TETON YOUTH & FAMILY SERVI	033123	3RD QUARTER PAYMENT	03/31/2023	77,226.00	77,226.00	04/05/2023
Total 298:					154,452.00	154,452.00	
154	THE CHILDREN'S LEARNING C	032123	4TH QUARTER CONTRACT	03/21/2023	29,252.75	29,252.75	04/05/2023
Total 154:					29,252.75	29,252.75	
6810	THE TIRE RACK, INC.	KN04561	TIRES	03/29/2023	178.85	178.85	04/05/2023
Total 6810:					178.85	178.85	
6579	TITLE 22 CONSULTANTS	21-0036	plat review p21-282	12/06/2021	522.32	522.32	04/03/2023
6579	TITLE 22 CONSULTANTS	23-0050	COPIES AND PLAT REVIEW 105	02/28/2023	539.98	539.98	04/05/2023
Total 6579:					1,062.30	1,062.30	
6363	TMSC LLC	031223CP	CHARGE POINT SUPPORT	03/12/2023	1,020.00	1,020.00	04/05/2023
6363	TMSC LLC	031223P	155 E PEARL	03/12/2023	4,941.60	4,941.60	04/05/2023
6363	TMSC LLC	031223START	PROGRAM CONTROLER INSTA	03/12/2023	360.00	360.00	04/05/2023
Total 6363:					6,321.60	6,321.60	
7162	TRC FABRICATION, LLC	4984TOJ	STRUCTRUAL STEEL	03/16/2023	16,344.91	16,344.91	04/05/2023
Total 7162:					16,344.91	16,344.91	
5038	TREFONAS LAW, P.C.	032723	LEGAL SERVICES	03/27/2023	457.00	457.00	04/05/2023
Total 5038:					457.00	457.00	
777	UPPER CASE PRINTING INK	163	ENVELOPES	03/03/2023	1,761.00	1,761.00	04/05/2023
777	UPPER CASE PRINTING INK	163	ENVELOPES	03/03/2023	1,761.00	1,761.00	04/05/2023
777	UPPER CASE PRINTING INK	178	BEAR WISE FLYER	03/03/2023	891.00	891.00	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 777:				4,413.00	4,413.00	
706	USA BLUE BOOK	153027	INSULATION	10/24/2022	890.99	890.99	04/05/2023
706	USA BLUE BOOK	289681	LOCATOR	03/06/2023	539.97	539.97	04/05/2023
706	USA BLUE BOOK	289681	LOCATOR	03/06/2023	539.98	539.98	04/05/2023
706	USA BLUE BOOK	294124	LOCKOUT KIT	03/09/2023	1,222.00	1,222.00	04/05/2023
	Total 706:				3,192.94	3,192.94	
3881	VALLEY OFFICE SYSTEMS	AR1158110	CONTRACT	03/17/2023	105.00	105.00	04/05/2023
3881	VALLEY OFFICE SYSTEMS	AR1158631	COLOR COPIER	03/20/2023	356.99	356.99	04/05/2023
	Total 3881:				461.99	461.99	
1949	VERIZON WIRELESS	9929080215	MONTHLY SERVICES	03/01/2023	10,769.02	10,769.02	04/05/2023
	Total 1949:				10,769.02	10,769.02	
3420	VISA	Admin 2963 02	LITTLE AMERICA-MAYOR & TO	02/21/2023	145.77	145.77	04/05/2023
3420	VISA	Admin 2963 02	LITTLE AMERICA-COMMUNITY	02/21/2023	258.00	258.00	04/05/2023
3420	VISA	Admin 2963 02	INDEED-START	02/21/2023	307.51	307.51	04/05/2023
3420	VISA	Admin 2963 02	APG ROCKIES-PERSONNEL/TO	02/21/2023	374.25	374.25	04/05/2023
3420	VISA	Admin 2963 02	ALBERTSONS-TOWN-WIDE SE	02/21/2023	4.17	4.17	04/05/2023
3420	VISA	Admin 2963 02	AIR B & B-MAYOR & TOWN COU	02/21/2023	61.63	61.63	04/05/2023
3420	VISA	Admin 2963 02	LITTLE AMERICA-PERSONNEL/	02/21/2023	145.77-	145.77-	04/05/2023
3420	VISA	Admin 2963 02	NAME BADGES-MAYOR & TOW	02/21/2023	43.88	43.88	04/05/2023
3420	VISA	Admin 2963 02	PINKY G'S-PERSONNEL/TOWN	02/21/2023	89.43	89.43	04/05/2023
3420	VISA	Admin 2963 02	LITTLE AMERICA-ADMINISTRAT	02/21/2023	258.00	258.00	04/05/2023
3420	VISA	Admin 2963 02	CREDIT-MAYOR & TOWN COUN	02/21/2023	37.00-	37.00-	04/05/2023
3420	VISA	Admin 2963 02	TEMPLEPUBLI-PERSONNEL/TO	02/21/2023	195.00	195.00	04/05/2023
3420	VISA	Admin 2963 02	LITTLE AMERICA-COMMUNITY	02/21/2023	145.77	145.77	04/05/2023
3420	VISA	Admin 2963 02	LITTLE AMERICA-MAYOR & TO	02/21/2023	145.77-	145.77-	04/05/2023
3420	VISA	Admin 2963 02	GO LAW ENFORCEMENT-PERS	02/21/2023	120.00	120.00	04/05/2023
3420	VISA	Admin 2963 02	NAME BADGES-COMMUNITY D	02/21/2023	10.97	10.97	04/05/2023
3420	VISA	Admin 2963 02	LITTLE AMERICA-PERSONNEL/	02/21/2023	258.00	258.00	04/05/2023
3420	VISA	Admin 2963 02	LITTLE AMERICA-COMMUNITY	02/21/2023	145.77-	145.77-	04/05/2023
3420	VISA	Admin 2963 02	NEOGOV-PERSONNEL/TOWN C	02/21/2023	199.00	199.00	04/05/2023
3420	VISA	Admin 2963 02	COOLWORKS-PERSONNEL/TO	02/21/2023	159.00	159.00	04/05/2023
3420	VISA	Admin 2963 02	LITTLE AMERICA-MAYOR & TO	02/21/2023	258.00	258.00	04/05/2023
3420	VISA	Admin 2963 02	LITTLE AMERICA-ADMINISTRAT	02/21/2023	145.77-	145.77-	04/05/2023
3420	VISA	Admin 2963 02	NAME BADGES-TOWN ATTORN	02/21/2023	10.97	10.97	04/05/2023
3420	VISA	Admin 2963 02	ALBERTSONS-TOWN-WIDE SE	02/21/2023	130.18	130.18	04/05/2023
3420	VISA	Admin 2963 02	LITTLE AMERICA-PERSONNEL/	02/21/2023	145.77	145.77	04/05/2023
3420	VISA	Admin 2963 02	AIR B & B-MAYOR & TOWN COU	02/21/2023	119.07	119.07	04/05/2023
3420	VISA	Admin 2963 02	YM CAREERS-PERSONNEL/TO	02/21/2023	199.00	199.00	04/05/2023
3420	VISA	Admin 2963 02	COOLWORKS-START	02/21/2023	159.00	159.00	04/05/2023
3420	VISA	Admin 2963 02	LITTLE AMERICA-ADMINISTRAT	02/21/2023	145.77	145.77	04/05/2023
3420	VISA	Admin 2963 02	CREDIT-PERSONNEL/TOWN CL	02/21/2023	18.33-	18.33-	04/05/2023
3420	VISA	Admin 2963 02	FAIRFEILD INN-MAYOR & TOWN	02/21/2023	98.00	98.00	04/05/2023
3420	VISA	Admin 2963 02	PEARL STREET BAGELS-PERS	02/21/2023	50.00	50.00	04/05/2023
3420	VISA	Admin 2963 02	LODGE @ JH-TOWN-WIDE SER	02/21/2023	488.00	488.00	04/05/2023
3420	VISA	Admin 6864 02	LOCAL-TOWN-WIDE SERVICES	02/21/2023	2,279.14	2,279.14	04/05/2023
3420	VISA	Admin 6864 02	AKAL TRAVEL-COMMUNITY DE	02/21/2023	100.99	100.99	04/05/2023
3420	VISA	Admin 6864 02	LITTLE AMERICA-COMMUNITY	02/21/2023	52.50	52.50	04/05/2023
3420	VISA	Admin 6864 02	KUM N GO-COMMUNITY DEVEL	02/21/2023	27.85	27.85	04/05/2023
3420	VISA	Admin 6864 02	BELLA FUOCO-COMMUNITY DE	02/21/2023	28.98	28.98	04/05/2023
3420	VISA	Admin 6864 02	BELLA FUOCO-COMMUNITY DE	02/21/2023	195.80	195.80	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3420	VISA	Admin 6864 02	THE METRO-MAYOR & TOWN C	02/21/2023	1,019.01	1,019.01	04/05/2023
3420	VISA	Animal 2344 02	AMAZON-ANIMAL SHELTER/CO	02/21/2023	7.99	7.99	04/05/2023
3420	VISA	Animal 2344 02	CHEWY-ANIMAL SHELTER/CON	02/21/2023	55.08	55.08	04/05/2023
3420	VISA	Animal 2344 02	AMAZON-ANIMAL SHELTER/CO	02/21/2023	19.68	19.68	04/05/2023
3420	VISA	Animal 2344 02	SMITHS-ANIMAL SHELTER/CON	02/21/2023	137.95	137.95	04/05/2023
3420	VISA	Animal 2344 02	REVIVAL ANIMAL HEALTH-ANIM	02/21/2023	236.31	236.31	04/05/2023
3420	VISA	Animal 2344 02	CHEWY-ANIMAL SHELTER/CON	02/21/2023	45.43	45.43	04/05/2023
3420	VISA	Animal 2344 02	AMAZON-ANIMAL SHELTER/CO	02/21/2023	332.15	332.15	04/05/2023
3420	VISA	CD 1016 02/21	PARAMOUNT CAF�-COMMUNIT	02/21/2023	9.48	9.48	04/05/2023
3420	VISA	CD 1016 02/21	WYATT'S COFFEE-COMMUNITY	02/21/2023	4.76	4.76	04/05/2023
3420	VISA	CD 1016 02/21	ALLIANZ TRAVEL INSURANCE-	02/21/2023	31.58	31.58	04/05/2023
3420	VISA	CD 1016 02/21	HAMPTON INN-COMMUNITY DE	02/21/2023	32.25	32.25	04/05/2023
3420	VISA	CD 1016 02/21	AMERICAN AIRLINES-COMMUN	02/21/2023	407.50	407.50	04/05/2023
3420	VISA	CD 1016 02/21	7-ELEVEN-COMMUNITY DEVEL	02/21/2023	44.20	44.20	04/05/2023
3420	VISA	CD 1016 02/21	AMAZON-COMMUNITY DEVELO	02/21/2023	44.49	44.49	04/05/2023
3420	VISA	CD 1016 02/21	ACE CAR RENTAL-COMMUNITY	02/21/2023	306.00	306.00	04/05/2023
3420	VISA	Council 6593 0	EXXON-MAYOR & TOWN COUN	02/21/2023	39.42	39.42	04/05/2023
3420	VISA	Council 6593 0	CHEYENNE AREA CONVENTIO	02/21/2023	179.00	179.00	04/05/2023
3420	VISA	Council 6593 0	BIG D-MAYOR & TOWN COUNCI	02/21/2023	54.43	54.43	04/05/2023
3420	VISA	Council 8581 0	HATCHET RESORT-MAYOR & T	02/21/2023	17.25	17.25	04/05/2023
3420	VISA	Council 8581 0	BIG D TRAVEL-MAYOR & TOWN	02/21/2023	46.68	46.68	04/05/2023
3420	VISA	Council 8581 0	TRAVEL EXPENSES-MAYOR & T	02/21/2023	499.00	499.00	04/05/2023
3420	VISA	Council 8581 0	TOWNPLACE SUITES-MAYOR &	02/21/2023	146.00	146.00	04/05/2023
3420	VISA	Finance 2179 0	ZAZZLE-MUNICIPAL JUDGE	02/21/2023	131.94-	131.94-	04/05/2023
3420	VISA	Finance 2179 0	INDEED-PERSONNEL/TOWN CL	02/21/2023	298.49	298.49	04/05/2023
3420	VISA	Finance 2179 0	ZAZZLE-MUNICIPAL JUDGE	02/21/2023	2,770.74	2,770.74	04/05/2023
3420	VISA	Finance 2179 0	STAPLES-PERSONNEL/TOWN C	02/21/2023	28.28	28.28	04/05/2023
3420	VISA	Finance 2179 0	FALL RIVER ELECTRIC-START	02/21/2023	96.04	96.04	04/05/2023
3420	VISA	Finance 2179 0	INDEED-START	02/21/2023	204.98	204.98	04/05/2023
3420	VISA	Finance 2179 0	PUBLIC WORK CAREERS-PERS	02/21/2023	185.00	185.00	04/05/2023
3420	VISA	Finance 2179 0	APWA PUBLIC WORKS-PERSO	02/21/2023	475.00	475.00	04/05/2023
3420	VISA	IT 6908 02/21/2	AMAZON-INFORMATION TECHN	02/21/2023	92.99	92.99	04/05/2023
3420	VISA	IT 6908 02/21/2	AIRBNB-INFORMATION TECHN	02/21/2023	2,443.72	2,443.72	04/05/2023
3420	VISA	IT 6908 02/21/2	DOLLAR TREE-INFORMATION T	02/21/2023	3.75	3.75	04/05/2023
3420	VISA	IT 6908 02/21/2	UPS-INFORMATION TECHNOLO	02/21/2023	17.96	17.96	04/05/2023
3420	VISA	IT 6908 02/21/2	ACE HARDWARE-INFORMATIO	02/21/2023	31.42	31.42	04/05/2023
3420	VISA	IT 6908 02/21/2	GO DADDY-INFORMATION TEC	02/21/2023	199.98	199.98	04/05/2023
3420	VISA	IT 6908 02/21/2	RSA CONFERENCE-INFORMATI	02/21/2023	1,795.00	1,795.00	04/05/2023
3420	VISA	IT 6908 02/21/2	SPECTRUM-INFORMATION TEC	02/21/2023	99.99	99.99	04/05/2023
3420	VISA	IT 6908 02/21/2	DISH NETWORK-TOWN-WIDE S	02/21/2023	139.73	139.73	04/05/2023
3420	VISA	IT 6908 02/21/2	IPHONE PAYMENT-INFORMATIO	02/21/2023	69.50	69.50	04/05/2023
3420	VISA	IT 6908 02/21/2	DELTA-INFORMATION TECHNO	02/21/2023	326.40	326.40	04/05/2023
3420	VISA	IT 6908 02/21/2	IPHONE PAYMENT-INFORMATIO	02/21/2023	69.50	69.50	04/05/2023
3420	VISA	IT 6908 02/21/2	GARMIN-INFORMATION TECHN	02/21/2023	64.95	64.95	04/05/2023
3420	VISA	IT 6908 02/21/2	AIRBNB-INFORMATION TECHN	02/21/2023	1,919.52	1,919.52	04/05/2023
3420	VISA	IT 6908 02/21/2	AMAZON-INFORMATION TECHN	02/21/2023	78.99	78.99	04/05/2023
3420	VISA	IT 6908 02/21/2	HBR SUBSCRIPTIONS-INFORM	02/21/2023	132.50	132.50	04/05/2023
3420	VISA	P&B 6098 02/2	AMAZON-PLANNING	02/21/2023	9.53	9.53	04/05/2023
3420	VISA	P&B 6098 02/2	MAILCHIMP-COMMUNITY DEVE	02/21/2023	69.00	69.00	04/05/2023
3420	VISA	P&B 6098 02/2	CASPER STAR TRIBUNE-COMM	02/21/2023	19.99	19.99	04/05/2023
3420	VISA	P&B 6098 02/2	INTERNATIONAL CODE COUNC	02/21/2023	100.00	100.00	04/05/2023
3420	VISA	PD 0355 02/21/	UPS-POLICE - INVESTIGATIONS	02/21/2023	11.69	11.69	04/05/2023
3420	VISA	PD 0355 02/21/	EXXON-POLICE - PATROL	02/21/2023	9.59	9.59	04/05/2023
3420	VISA	PD 0355 02/21/	BEANS AND BREWS-POLICE - P	02/21/2023	9.46	9.46	04/05/2023
3420	VISA	PD 0355 02/21/	TAYLOR CREEK-POLICE - PATR	02/21/2023	13.54	13.54	04/05/2023
3420	VISA	PD 0355 02/21/	RED ROBIN-POLICE - PATROL	02/21/2023	60.00	60.00	04/05/2023
3420	VISA	PD 0355 02/21/	UPS-POLICE - INVESTIGATIONS	02/21/2023	11.10	11.10	04/05/2023
3420	VISA	PD 0355 02/21/	WALMART-POLICE - PATROL	02/21/2023	21.00	21.00	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3420	VISA	PD 0355 02/21/	EXXON-POLICE - PATROL	02/21/2023	15.83	15.83	04/05/2023
3420	VISA	PD 0355 02/21/	ATLANTA AIRPORT-POLICE - PA	02/21/2023	9.54	9.54	04/05/2023
3420	VISA	PD 0355 02/21/	PHILLIPS -POLICE - PATROL	02/21/2023	21.21	21.21	04/05/2023
3420	VISA	PD 0355 02/21/	TEXAS ROADHOUSE-POLICE -	02/21/2023	66.20	66.20	04/05/2023
3420	VISA	PD 0355 02/21/	BEST WESTERN-POLICE - PAT	02/21/2023	112.81	112.81	04/05/2023
3420	VISA	PD 0355 02/21/	CENEZ-POLICE - PATROL	02/21/2023	25.73	25.73	04/05/2023
3420	VISA	PD 0355 02/21/	EXXON-POLICE - PATROL	02/21/2023	14.74	14.74	04/05/2023
3420	VISA	PD 0355 02/21/	STAPLES-POLICE - PATROL	02/21/2023	21.19	21.19	04/05/2023
3420	VISA	PD 0355 02/21/	CENEX-POLICE - PATROL	02/21/2023	26.46	26.46	04/05/2023
3420	VISA	PD 0355 02/21/	FIVE GUYS-POLICE - PATROL	02/21/2023	35.47	35.47	04/05/2023
3420	VISA	PD 0355 02/21/	TST-POLICE - PATROL	02/21/2023	20.76	20.76	04/05/2023
3420	VISA	PD 0355 02/21/	NJ CRIMINAL-POLICE - PATROL	02/21/2023	249.00	249.00	04/05/2023
3420	VISA	PD 0355 02/21/	CHIPOLTE-POLICE - PATROL	02/21/2023	13.70	13.70	04/05/2023
3420	VISA	PD 0355 02/21/	BULLS SERVICE-POLICE - PATR	02/21/2023	19.07	19.07	04/05/2023
3420	VISA	PD 0355 02/21/	DUNKIN-POLICE - PATROL	02/21/2023	9.11	9.11	04/05/2023
3420	VISA	PD 0355 02/21/	EXXON-POLICE - PATROL	02/21/2023	14.87	14.87	04/05/2023
3420	VISA	PD 0355 02/21/	BEST WESTERN-POLICE - PAT	02/21/2023	389.88	389.88	04/05/2023
3420	VISA	PD 0355 02/21/	CREDIT-POLICE - PATROL	02/21/2023	595.00-	595.00-	04/05/2023
3420	VISA	PD 1064 02/21/	AMAZON-POLICE - PATROL	02/21/2023	222.96	222.96	04/05/2023
3420	VISA	PD 1064 02/21/	SMITHS-POLICE - PATROL	02/21/2023	150.00	150.00	04/05/2023
3420	VISA	PD 1064 02/21/	AMAZON-POLICE - PATROL	02/21/2023	137.85	137.85	04/05/2023
3420	VISA	PD 1064 02/21/	PEARL STREET BAGELS-POLIC	02/21/2023	200.00	200.00	04/05/2023
3420	VISA	PD 1064 02/21/	PEARL STREET BAGELS-POLIC	02/21/2023	100.00	100.00	04/05/2023
3420	VISA	PD 1115 02/21/	CHEVRON-POLICE - PATROL	02/21/2023	66.60	66.60	04/05/2023
3420	VISA	PD 1115 02/21/	JIMMY JOHNS-POLICE - PATRO	02/21/2023	18.83	18.83	04/05/2023
3420	VISA	PD 1115 02/21/	BAKER TRUCK STOP-POLICE -	02/21/2023	71.79	71.79	04/05/2023
3420	VISA	PD 1115 02/21/	BURGER KING-POLICE - PATRO	02/21/2023	13.97	13.97	04/05/2023
3420	VISA	PD 1115 02/21/	4IMPRINT-POLICE - ADMINISTR	02/21/2023	250.92	250.92	04/05/2023
3420	VISA	PD 1115 02/21/	HILTON HOTELS-POLICE - PATR	02/21/2023	214.34	214.34	04/05/2023
3420	VISA	PD 1115 02/21/	DELTA-PERSONNEL/TOWN CLE	02/21/2023	1,335.80	1,335.80	04/05/2023
3420	VISA	PD 1115 02/21/	DENNY'S-POLICE - PATROL	02/21/2023	32.18	32.18	04/05/2023
3420	VISA	PD 1115 02/21/	CONOCO-POLICE - PATROL	02/21/2023	77.74	77.74	04/05/2023
3420	VISA	PD 1115 02/21/	ARBY'S-POLICE - PATROL	02/21/2023	13.36	13.36	04/05/2023
3420	VISA	PD 1115 02/21/	ARBY'S-POLICE - PATROL	02/21/2023	12.92	12.92	04/05/2023
3420	VISA	PD 1115 02/21/	IACP-POLICE - PATROL	02/21/2023	525.00	525.00	04/05/2023
3420	VISA	PD 1115 02/21/	CONOCO-POLICE - PATROL	02/21/2023	66.93	66.93	04/05/2023
3420	VISA	PD 1115 02/21/	EXXON-POLICE - PATROL	02/21/2023	85.28	85.28	04/05/2023
3420	VISA	PD 1115 02/21/	CHEVRON-POLICE - PATROL	02/21/2023	64.45	64.45	04/05/2023
3420	VISA	PD 1115 02/21/	WENDY'S-POLICE - PATROL	02/21/2023	14.99	14.99	04/05/2023
3420	VISA	PD 1115 02/21/	BURGER KING-POLICE - PATRO	02/21/2023	10.90	10.90	04/05/2023
3420	VISA	PD 1115 02/21/	EXXON-POLICE - PATROL	02/21/2023	44.87	44.87	04/05/2023
3420	VISA	PD 1115 02/21/	DOMINOS-POLICE - PATROL	02/21/2023	18.45	18.45	04/05/2023
3420	VISA	PD 1115 02/21/	MCDONALDS-POLICE - PATROL	02/21/2023	11.58	11.58	04/05/2023
3420	VISA	PD 1115 02/21/	WENDY'S-POLICE - PATROL	02/21/2023	12.49	12.49	04/05/2023
3420	VISA	PD 1115 02/21/	FOODIES-POLICE - PATROL	02/21/2023	27.16	27.16	04/05/2023
3420	VISA	PD 1123 02/21/	UNITED-POLICE - PATROL	02/21/2023	19.00	19.00	04/05/2023
3420	VISA	PD 1123 02/21/	MAVERICK-POLICE - ADMINIST	02/21/2023	53.00	53.00	04/05/2023
3420	VISA	PD 1123 02/21/	TST-POLICE - PATROL	02/21/2023	25.37	25.37	04/05/2023
3420	VISA	PD 1123 02/21/	OUTBACK -POLICE - ADMINIST	02/21/2023	43.02	43.02	04/05/2023
3420	VISA	PD 1123 02/21/	TARGET-POLICE - INVESTIGATI	02/21/2023	129.06	129.06	04/05/2023
3420	VISA	PD 1123 02/21/	UNITED-POLICE - PATROL	02/21/2023	24.00	24.00	04/05/2023
3420	VISA	PD 1123 02/21/	MAVERICK-POLICE - ADMINIST	02/21/2023	8.48	8.48	04/05/2023
3420	VISA	PD 1123 02/21/	ASPEN CREEK-POLICE - PATR	02/21/2023	35.75	35.75	04/05/2023
3420	VISA	PD 1123 02/21/	BIG D-POLICE - ADMINISTRATI	02/21/2023	40.90	40.90	04/05/2023
3420	VISA	PD 1123 02/21/	ARBYS-POLICE - ADMINISTRATI	02/21/2023	9.52	9.52	04/05/2023
3420	VISA	PD 1123 02/21/	UNITED-POLICE - PATROL	02/21/2023	24.00	24.00	04/05/2023
3420	VISA	PD 1123 02/21/	LOVE'S-POLICE - ADMINISTRAT	02/21/2023	24.00	24.00	04/05/2023
3420	VISA	PD 1123 02/21/	UNITED-POLICE - PATROL	02/21/2023	35.00	35.00	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3420	VISA	PD 1123 02/21/	UNITED-POLICE - PATROL	02/21/2023	710.40	710.40	04/05/2023
3420	VISA	PD 1123 02/21/	MAVERICK-POLICE - ADMINIST	02/21/2023	35.00	35.00	04/05/2023
3420	VISA	PD 1123 02/21/	MCDONALDS-POLICE - PATROL	02/21/2023	7.44	7.44	04/05/2023
3420	VISA	PD 1123 02/21/	EXPEDIA-POLICE - PATROL	02/21/2023	62.80	62.80	04/05/2023
3420	VISA	PD 1123 02/21/	LITTLE AMERICA-POLICE - ADM	02/21/2023	277.98	277.98	04/05/2023
3420	VISA	PD 1123 02/21/	UNITED-POLICE - PATROL	02/21/2023	19.00	19.00	04/05/2023
3420	VISA	PD 1123 02/21/	MCDONALDS-POLICE - ADMINI	02/21/2023	6.55	6.55	04/05/2023
3420	VISA	PD 1123 02/21/	FLIGHT TERMINAL-POLICE - PA	02/21/2023	13.12	13.12	04/05/2023
3420	VISA	PD 1255 02/21/	THE LARK-POLICE SPECIAL OP	02/21/2023	110.00	110.00	04/05/2023
3420	VISA	PD 1255 02/21/	LOAF N JUG-POLICE - INVESTI	02/21/2023	34.98	34.98	04/05/2023
3420	VISA	PD 1255 02/21/	NJ CRIMINAL-POLICE - INVESTI	02/21/2023	498.00	498.00	04/05/2023
3420	VISA	PD 1255 02/21/	VISTA WY-POLICE - INVESTIGA	02/21/2023	82.69	82.69	04/05/2023
3420	VISA	PD 1255 02/21/	THE LARK-POLICE SPECIAL OP	02/21/2023	387.72	387.72	04/05/2023
3420	VISA	PD 1255 02/21/	ALBERTSONS-POLICE - INVEST	02/21/2023	67.62	67.62	04/05/2023
3420	VISA	PD 6825 02/21/	MERRY PIGLETS-POLICE - PAT	02/21/2023	33.07	33.07	04/05/2023
3420	VISA	PD 6825 02/21/	CONOCO-POLICE - PATROL	02/21/2023	7.77	7.77	04/05/2023
3420	VISA	PD 6825 02/21/	PIZZA HUT-POLICE - PATROL	02/21/2023	45.60	45.60	04/05/2023
3420	VISA	PD 6825 02/21/	SHELL-POLICE - PATROL	02/21/2023	37.46	37.46	04/05/2023
3420	VISA	PD 6825 02/21/	THE DEPOT-POLICE - PATROL	02/21/2023	44.86	44.86	04/05/2023
3420	VISA	PD 6825 02/21/	THE DEPOT-POLICE - PATROL	02/21/2023	34.34	34.34	04/05/2023
3420	VISA	PD 6825 02/21/	DOMINOS-POLICE - PATROL	02/21/2023	13.97	13.97	04/05/2023
3420	VISA	PD 6825 02/21/	THE DEPOT-POLICE - PATROL	02/21/2023	19.21	19.21	04/05/2023
3420	VISA	PD 6825 02/21/	SHELL-POLICE - PATROL	02/21/2023	45.80	45.80	04/05/2023
3420	VISA	PD 6825 02/21/	NOON ROCK-POLICE - PATROL	02/21/2023	35.38	35.38	04/05/2023
3420	VISA	PD 6825 02/21/	SHELL-POLICE - PATROL	02/21/2023	54.38	54.38	04/05/2023
3420	VISA	PD 6825 02/21/	SHELL-POLICE - PATROL	02/21/2023	15.59	15.59	04/05/2023
3420	VISA	PD 6825 02/21/	SNAKE RIVER ROASTING-POLI	02/21/2023	47.00	47.00	04/05/2023
3420	VISA	PD 6825 02/21/	DOMINOS-POLICE - PATROL	02/21/2023	25.70	25.70	04/05/2023
3420	VISA	PD 6825 02/21/	SHELL-POLICE - PATROL	02/21/2023	30.99	30.99	04/05/2023
3420	VISA	PD 6825 02/21/	SHELL-POLICE - PATROL	02/21/2023	12.65	12.65	04/05/2023
3420	VISA	PD 6825 02/21/	TAYLOR CREEK STORE-POLIC	02/21/2023	18.29	18.29	04/05/2023
3420	VISA	PD 6825 02/21/	LA COSTA-POLICE - PATROL	02/21/2023	47.58	47.58	04/05/2023
3420	VISA	PD 6825 02/21/	SHELL-POLICE - PATROL	02/21/2023	10.95	10.95	04/05/2023
3420	VISA	PD 6825 02/21/	EXXON-POLICE - PATROL	02/21/2023	28.15	28.15	04/05/2023
3420	VISA	PD 6825 02/21/	STEAKHOUSE-POLICE - PATRO	02/21/2023	78.75	78.75	04/05/2023
3420	VISA	PD 6825 02/21/	SHELL-POLICE - PATROL	02/21/2023	12.05	12.05	04/05/2023
3420	VISA	PD 6825 02/21/	HILTON-POLICE - PATROL	02/21/2023	938.64	938.64	04/05/2023
3420	VISA	PD 6825 02/21/	THE DEPOT-POLICE - PATROL	02/21/2023	41.69	41.69	04/05/2023
3420	VISA	PD 6825 02/21/	SHELL-POLICE - PATROL	02/21/2023	10.36	10.36	04/05/2023
3420	VISA	PD 6825 02/21/	THE DEPOT-POLICE - PATROL	02/21/2023	30.18	30.18	04/05/2023
3420	VISA	PW 4142 02/21	OFFICE OF WATER PROGRAMS	02/21/2023	75.00	75.00	04/05/2023
3420	VISA	PW 4142 02/21	OFFICE OF WATER PROGRAMS	02/21/2023	75.00	75.00	04/05/2023
3420	VISA	PW 4142 02/21	EXPEDIA-STREET	02/21/2023	74.14	74.14	04/05/2023
3420	VISA	PW 4142 02/21	CUTTY'S-PUBLIC WORKS	02/21/2023	520.30	520.30	04/05/2023
3420	VISA	PW 4142 02/21	AMAZON-FLEET SHOP	02/21/2023	339.90	339.90	04/05/2023
3420	VISA	PW 4142 02/21	AMAZON-FLEET SHOP	02/21/2023	53.24	53.24	04/05/2023
3420	VISA	PW 4142 02/21	AMAZON-FLEET SHOP	02/21/2023	197.46	197.46	04/05/2023
3420	VISA	PW 4704 02/21	SMITHS-STREET	02/21/2023	93.96	93.96	04/05/2023
3420	VISA	PW 4704 02/21	ARCADIAN-FLEET SHOP	02/21/2023	760.75	760.75	04/05/2023
3420	VISA	PW 4704 02/21	SUPPLY HOUSE-START	02/21/2023	7.99	7.99	04/05/2023
3420	VISA	PW 4704 02/21	ALBERTSONS-PUBLIC WORKS	02/21/2023	73.87	73.87	04/05/2023
3420	VISA	START 1214 0	COMMUNITY TRANSPORTATIO	02/21/2023	25.00	25.00	04/05/2023
3420	VISA	START 1214 0	COMMUNITY TRANSPORTATIO	02/21/2023	25.00	25.00	04/05/2023
3420	VISA	START 1214 0	COMMUNITY TRANSPORTATIO	02/21/2023	50.00	50.00	04/05/2023
3420	VISA	START 1214 0	ACE HARDWARE-START	02/21/2023	14.89	14.89	04/05/2023
3420	VISA	START 1214 0	AMAZON-START	02/21/2023	151.10	151.10	04/05/2023
3420	VISA	START 1214 0	COMMUNITY TRANSPORTATIO	02/21/2023	25.00	25.00	04/05/2023
3420	VISA	START 1214 0	SMITHS-START	02/21/2023	55.35	55.35	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3420	VISA	START 1214 0	AMAZON-START	02/21/2023	95.37	95.37	04/05/2023
3420	VISA	START 4100 0	CREEKSIDE-START	02/21/2023	164.57	164.57	04/05/2023
3420	VISA	START 4100 0	ALBERTSONS-START	02/21/2023	54.53	54.53	04/05/2023
3420	VISA	START 4100 0	TARGET-START	02/21/2023	103.40	103.40	04/05/2023
3420	VISA	START 4100 0	ALBERTSONS-PERSONNEL/TO	02/21/2023	129.41	129.41	04/05/2023
3420	VISA	Victim 9126 02/	ALBERTSONS-VICTIM SERVICE	02/21/2023	41.19	41.19	04/05/2023
3420	VISA	Victim 9126 02/	LODGE @ JH-VICTIM SERVICE	02/21/2023	69.96	69.96	04/05/2023
3420	VISA	Victim 9126 02/	ELK COUNTRY INN-VICTIM SER	02/21/2023	320.92	320.92	04/05/2023
3420	VISA	Victim 9126 02/	UPRISING-VICTIM SERVICES	02/21/2023	299.00-	299.00-	04/05/2023
3420	VISA	Victim 9126 02/	USPS-VICTIM SERVICES	02/21/2023	19.35	19.35	04/05/2023
3420	VISA	Victim 9126 02/	CREDIT-VICTIM SERVICES	02/21/2023	36.92-	36.92-	04/05/2023
3420	VISA	Victim 9126 02/	PINKY G'S-VICTIM SERVICES	02/21/2023	276.13	276.13	04/05/2023
3420	VISA	Victim 9126 02/	UPRISING-VICTIM SERVICES	02/21/2023	299.00-	299.00-	04/05/2023
3420	VISA	Victim 9126 02/	COCA-COLA-VICTIM SERVICES	02/21/2023	10.60	10.60	04/05/2023
3420	VISA	Victim 9126 02/	UPRISING-VICTIM SERVICES	02/21/2023	299.00	299.00	04/05/2023
	Total 3420:				34,288.22	34,288.22	
517	WAM	17376	WAM REGISTRATION ROXANN	04/03/2023	260.00	260.00	04/05/2023
	Total 517:				260.00	260.00	
244	WATTS STEAM STORE ROCKY	7057687	REPAIR	03/27/2023	654.58	654.58	04/05/2023
	Total 244:				654.58	654.58	
6226	WEST COAST CODE CONSULT	UT21-579-002	PLAN REVIEW SERVICES	07/01/2021	195.00	195.00	04/05/2023
6226	WEST COAST CODE CONSULT	UT23-579-002	PLAN REVIEW SERVICES	03/06/2023	330.00	330.00	04/05/2023
	Total 6226:				525.00	525.00	
6788	WESTERN CHARTERS AND TO	10312	BUS SERVICE	02/28/2023	40,800.00	40,800.00	04/05/2023
6788	WESTERN CHARTERS AND TO	10313	BUS SERVICE	02/28/2023	103,600.00	103,600.00	04/05/2023
	Total 6788:				144,400.00	144,400.00	
1640	WESTERN STATE	IIN002312649	SENSOR	02/24/2023	119.70	119.70	04/05/2023
1640	WESTERN STATE	IN002282554	PARTS	01/26/2023	300.92	300.92	04/05/2023
1640	WESTERN STATE	IN002325918	ELEMENT	03/09/2023	220.98	220.98	04/05/2023
1640	WESTERN STATE	IN002327603	INTALL PRODUCT LINK	03/13/2023	1,680.19	1,680.19	04/05/2023
1640	WESTERN STATE	IN002336170	TROUBLESHOOT ENGINE AND	03/21/2023	6,875.81	6,875.81	04/05/2023
1640	WESTERN STATE	IN002346416	E0102034 CAT	03/29/2023	834.28	834.28	04/05/2023
	Total 1640:				10,031.88	10,031.88	
472	WHITE GLOVE CLEANING, INC.	1241B	940 SIMON CLEANING	02/28/2023	205.43	205.43	04/05/2023
472	WHITE GLOVE CLEANING, INC.	1242B	CLEAN SNK 5	02/28/2023	433.13	433.13	04/05/2023
472	WHITE GLOVE CLEANING, INC.	1259B	SNK HOUSING CLEANING	02/28/2023	99.00	99.00	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8686	SNK HOUSING CLEANING	01/31/2023	350.00	350.00	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8687	PW CLEANING	01/31/2023	1,380.33	1,380.33	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8689	Bunk House cleaning	01/31/2023	100.00	100.00	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8690	Parking Garage cleaning	01/31/2023	204.00	204.00	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8741	CLEAN BUS SHELTERS	02/28/2023	2,392.49	2,392.49	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8759	SNK HOUSING CLEANING	02/28/2023	400.00	400.00	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8760	PW CLEANING	02/28/2023	1,500.00	1,500.00	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8762	BUNK HOUSE CLEANING	02/28/2023	125.00	125.00	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8764	PARKING GARAGE CLEANING	02/28/2023	250.00	250.00	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8782	SUPPLIES	02/28/2023	510.00	510.00	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
472	WHITE GLOVE CLEANING, INC.	8783	PW CLEANING	03/31/2023	1,500.00	1,500.00	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8787	PaPER	02/28/2023	223.50	223.50	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8788	PaPER	02/28/2023	266.25	266.25	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8789	PaPER	02/28/2023	266.25	266.25	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8790	PaPER	02/28/2023	213.00	213.00	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8791	PaPER AND SOAP	02/28/2023	388.75	388.75	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8801	Parking Garage cleaning	03/31/2023	250.00	250.00	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8806	SNOW KING HOUSING CLEANI	03/31/2023	400.00	400.00	04/05/2023
472	WHITE GLOVE CLEANING, INC.	8808	Bunk House cleaning	03/31/2023	125.00	125.00	04/05/2023
Total 472:					11,582.13	11,582.13	
7207	WILSON, BRIAN	031323	REIMBURSE	03/13/2023	487.21	.00	
7207	WILSON, BRIAN	031323	REIMBURSE CDL	03/13/2023	219.31	.00	
7207	WILSON, BRIAN	031323	REIMBURSE CDL	03/13/2023	155.00	.00	
7207	WILSON, BRIAN	032823	REIMBURSE FOR DISH WASHE	03/28/2023	507.74	.00	
7207	WILSON, BRIAN	032823	REIMBURSE FOR WASHER DR	03/28/2023	1,375.88	.00	
Total 7207:					2,745.14	.00	
3580	WILSON, JOSH	032423	REIMBURSE FOR SAFETY GLA	03/24/2023	350.00	.00	
Total 3580:					350.00	.00	
7210	WINFIELD, BRITNEY	030223	REIMBURSE DOT PHYSICAL	03/02/2023	155.00	.00	
Total 7210:					155.00	.00	
5489	WRENCH IT PLUMBING & HEATI	10348	MILLER PARK RESTROOMS	03/28/2023	210.00	210.00	04/05/2023
Total 5489:					210.00	210.00	
6704	WSP USA ENVIRONMENT & INF	S67131914	STORMWATER MANAGEMENT	03/31/2023	6,291.14	6,291.14	04/05/2023
Total 6704:					6,291.14	6,291.14	
4139	WY WORKERS' SAFETY & COM	033023	APRIL PREMIUM	03/30/2023	19,694.28	19,694.28	03/30/2023
Total 4139:					19,694.28	19,694.28	
7208	WYLIE, BRENDA	033023	RESTITUTION CASE 22-11-0042	03/30/2023	334.00	334.00	03/30/2023
Total 7208:					334.00	334.00	
3148	WYO CONFERENCE OF MUNI C	031323	REMOVE CONFERENCE FOR A	03/13/2023	75.00-	75.00-	03/22/2023
Total 3148:					75.00-	75.00-	
4198	WYOMING FIRST AID & SAFETY	80002540	first aid kit resupply	02/01/2023	364.99	364.99	04/05/2023
4198	WYOMING FIRST AID & SAFETY	80003078	first aid kit resupply	03/28/2023	139.94	139.94	04/05/2023
Total 4198:					504.93	504.93	
406	WYOMING LAW ENFORCEMEN	040423	OET FEE MARCH 2023	04/04/2023	165.00	165.00	04/05/2023
Total 406:					165.00	165.00	
7065	WYOMING LAW ENFORCEMEN	C-11971	DORM STAY	02/24/2023	62.00	62.00	04/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7065	WYOMING LAW ENFORCEMEN	C-11977	COURT SECURITY TRAINING	03/07/2023	620.00	620.00	04/05/2023
	Total 7065:				682.00	682.00	
329	WYOMING RETIREMENT SYST	3087852515	MARCH CONTRIBUTIONS	03/30/2023	151,466.63	151,466.63	03/30/2023
	Total 329:				151,466.63	151,466.63	
4979	WYOMING WATER QUALITY & P	2011-2804	membership	01/10/2023	360.00	360.00	04/05/2023
	Total 4979:				360.00	360.00	
2842	YELLOW IRON EXCAVATION, LL	81097	SK HOUSING TRASH REMOVAL	02/28/2023	640.00	640.00	04/05/2023
	Total 2842:				640.00	640.00	
	Grand Totals:				3,175,379.68	2,823,197.46	

Dated: ____

Mayor: ____

City Council: ____

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City Recorder: ____

City Treasurer: ____

Report Criteria:

Detail report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.