

## Report Criteria:

Invoice.Vendor No = {&lt;&gt;} 1316

Invoice.Created By = ER, PAH

Invoice.Payment Due Date = {&lt;=} 05/17/2011

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
49904	ACE HARDWARE - GREEN RIVER	60338/2	COUPLE 1/8" GALV STL	04/20/2011	4.49
		60485/2	PUSHBROOMS	04/26/2011	14.99
		60491/2	WD-40	04/26/2011	4.99
		60539/2	Plk STICK REACHER	04/27/2011	19.99
		60541/2	BLEACH/SCRUB BRUSH/PRUNTERS/GI	04/27/2011	71.89
		60554/2	ROPE/BATTERIES	04/27/2011	78.24
		60560/2	STRIPING WAND/TAPE RULE	04/28/2011	49.97
		60562/2	REPAIR PARTS/WATER PUMP	04/28/2011	16.97
		60567/2	BARREL BOLT	04/28/2011	3.99
		60589/2	BATTERIES	04/28/2011	16.99
		60600/2	PORTABLE HEATER/ADAPTER HOSE/E	04/29/2011	194.97
		60606/2	ADAPTER	04/29/2011	14.99
		60611/2	PAINT/TAPE	04/29/2011	42.97
		60628/2	PAINT/DROP CLOTHS	04/30/2011	42.61
		60645/2	SPRAY PAINT	05/01/2011	23.96
		60663/2	CHAIN SAWS/HEDGE/SHRUB TRIMMEF	05/02/2011	299.96
		60674/2	SUBFLOOR ADHESIVE/SEALER/CAULK	05/02/2011	68.89
		60684/2	SPRAY PAINT	05/02/2011	17.45
		60692/2	OUTLET BOX	05/03/2011	5.99
		60695/2	GARDEN SPRAYER	05/03/2011	12.99
		60696/2	5# PICK/PLIERS	05/03/2011	70.97
		60698/2	BULB CFL 15W R30 2PK	05/03/2011	14.99
		60701/2	PVC UNION	05/03/2011	11.99
		60702/2	FASTENERS	05/03/2011	3.52
		60709/2	BLACK STEEL COUPLERS/PIPE/THREA	05/03/2011	33.92
		60723/2	PAINT/DROPCLOTHS/ELBOW/O-RINGS	05/03/2011	136.85
		60732/2	PRUNERS/LOPPERS/PRUNING SAWS	05/04/2011	614.77
		60733/2	THRD SL TAPE/RECEPTABLE	05/04/2011	6.65
		60735/2	VALVE BALL 2" THREADED	05/04/2011	59.99
		60746/2	KEYS	05/04/2011	3.98
		60748/2	SPLY FCT/O-RINGS	05/04/2011	33.48
		60754/2	PACKING GRAPHITE/WIRE CONN	05/04/2011	8.48
		60764/2	CABLE TIES	05/04/2011	19.98
		60767/2	HOLE SAW/PIPE/BRACKETS	05/04/2011	54.39
		60780/2	BALL VALVE	05/05/2011	24.99
		60791/2	EXTN CORD/ROLLERS/FASTENERS	05/05/2011	40.06
		60796/2	VELCRO	05/05/2011	4.49
		60799/2	HYDRANT BURY 3/4" 6"/COPPER TUBIN	05/05/2011	144.95
		60820/2	GALV WIRE	05/06/2011	19.98
		60823/2	DISTILLED WATER	05/06/2011	2.49
		60832/2	SPRAY PAINT	05/06/2011	17.97
		60886/2	BALL VALVE/BUSHING	05/09/2011	32.47
		60888/2	CLAMP/PARTS	05/09/2011	8.47
		60889/2	MARC RING B GONE CLEANER	05/09/2011	12.99
51014	ADVANCED GRAPHIX INC	183445	SQUAD CAR GRAPHIC KIT	05/04/2011	330.00
2783	AFLAC	663898ER	CAFETERIA PLAN ADM FEE	05/01/2011	90.00
39	AG TRUCK EQUIPMENT	48917	BRONZE BEARINGS/SHIM BEARINGS/CL	04/14/2011	521.35
60	ALSCO	.OGD616434	UNIFORM LAUNDRY SERVICE	04/27/2011	62.30
		.OGD616444	ENTRANCE MATS/TOWELS/MOP/SVC	04/27/2011	79.71
		.OGD616456	ENTRANCE MATS/ SVC/MOP HEADS	04/27/2011	44.59
		.OGD618613	UNIFORM LAUNDRY SERVICE	05/04/2011	62.30
		.OGD618628	ENTRANCE MATS/ SERVICING	05/04/2011	79.71
54011	APPLIED INDUSTRIAL TECH	45594114	72"X50 CONVEYOR BELT	03/11/2011	1,090.70
117	ARNOLD MACHINERY CO	A74280	FILTER ELEMENT	04/18/2011	113.41

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55215	ARNOLDI, JAN	20641	UTILITY DEPOSIT REFUND	05/02/2011	102.80
51688	ARROWHEAD CONCRETE, INC	34996	CONCRETE	04/15/2011	325.00
140	AUTO PARTS UNLIMITED	120645	OIL/AIR/FUEL/TRANS FILTERS	04/12/2011	57.99
		120651	TRANSMISSION OIL FILTER	04/12/2011	10.09
		120674	FUEL/AIR/OIL FILTERS	04/12/2011	169.45
		120677	BRAKE PADS	04/12/2011	76.19
		120765	CREDIT RETURN/SPARK PLUGS	04/13/2011	109.52 -
		121166	VALVE COVER GASKET SET	04/20/2011	14.29
		121169	IGNITION SEALER/TOGGLE	04/20/2011	9.07
		121230	FRONT SHOCKS	04/21/2011	119.38
		121247	BALL JOINTS	04/21/2011	254.96
		121248	ANTI-FREEZE/STOP LEAK	04/21/2011	19.99
		121454	LEAF KIT	04/25/2011	249.17
		121462	FUEL FILTER	04/25/2011	23.99
		121507	OIL/AIR FILTERS	04/26/2011	15.28
		121523	OIL/AIR/FUEL FILTERS	04/26/2011	17.97
		121564	PARTS/UNIT 41-62	04/27/2011	.00
		121591	CREDIT RETURN/BALL JOINTS	04/27/2011	254.96 -
		121704	OIL AND AIR FILTERS	04/29/2011	21.57
		121712	OIL/HYDRAULIC FILTERS	04/29/2011	16.18
		121857	WIPER BLADES	05/02/2011	13.90
		121873	AIR/OIL/FUEL FILTER	05/02/2011	16.47
		121907	OIL/AIR FILTERS	05/02/2011	13.98
		122125	TIRE CRA	05/05/2011	35.80
52977	BASIN NURSERY & GARDEN CENTER	20733	BEDDING PLANTS	05/07/2011	94.37
55218	BOLT, STEVE	042011	50/50 SIDEWALK REIMBURSEMENT	05/03/2011	225.00
55219	BRADY, CLINT & GLORIA VAN	20645	UTILITY OVERPAYMENT REFUND	05/04/2011	45.09
55211	BVAC INC.	13466	9MM MARKING ROUNDS RED	04/20/2011	534.00
49875	CALIFORNIA CONTRACTOR SUPPLIES	FF33591	COVERALLS/LG & XLG	04/18/2011	297.50
		FF35245	(2) 4-TON CABLE PULLERS	04/27/2011	199.80
280	CASELLE INC	38296	CONTRACT SUPPORT CHARGES (7/1-5	05/02/2011	2,148.00
52681	CASTILLON, HANK	060811	MEALS/2011 WAM CONV/SHERIDAN, V	04/20/2011	269.68
287	CASTLE ROCK HOSP DISTRICT	040411	FIRE FIGHTER PHYSICAL	04/04/2011	85.00
		040711	PRE- EMPLOYMEN SCREENINGS	04/07/2011	64.50
		7110SBORN	PRE- EMPLOYMEN SCREENINGS	04/07/2011	40.00
		041211	PRE- EMPLOYMEN SCREENINGS	04/12/2011	80.00
		041311	PRE- EMPLOYMEN SCREENINGS	04/13/2011	80.00
		041411	PRE- EMPLOYMEN SCREENINGS	04/14/2011	80.00
		041811	PRE- EMPLOYMEN SCREENINGS	04/18/2011	40.00
		042011	PRE- EMPLOYMEN SCREENINGS	04/20/2011	40.00
		042111	PRE- EMPLOYMEN SCREENINGS	04/21/2011	40.00
		042511	PRE- EMPLOYMEN SCREENINGS	04/25/2011	80.00
		042611	PRE- EMPLOYMEN SCREENINGS	04/26/2011	40.00
		042711	PRE- EMPLOYMEN SCREENINGS	04/27/2011	120.00
		042811	PRE- EMPLOYMEN SCREENINGS	04/28/2011	200.00
		635470	FIRE FIGHTER PHYSICAL	04/01/2011	446.90
		635889A	FIRE FIGHTER PHYSICAL	03/11/2011	11.00
		638070	FIRE FIGHTER PHYSICAL	04/07/2011	306.95
		640286	FIRE FIGHTER PHYSICAL	04/15/2011	306.95
		640287	FIRE FIGHTER PHYSICAL	04/12/2011	306.95
		640409	FIRE FIGHTER PHYSICAL	04/15/2011	306.95
		640468	PRE- EMPLOYMEN SCREENINGS	04/08/2011	64.50
		640563	FIRE FIGHTER PHYSICAL	04/20/2011	306.95
		640885	FIRE FIGHTER PHYSICAL	04/19/2011	343.05
		641048	PRE- EMPLOYMEN SCREENINGS	04/13/2011	64.50
		641059	FIRE FIGHTER PHYSICAL	04/19/2011	306.95
		641088	FIRE FIGHTER PHYSICAL	04/28/2011	306.95
		641220	PRE- EMPLOYMEN SCREENINGS	04/14/2011	64.50
		641221	PRE- EMPLOYMEN SCREENINGS	04/14/2011	64.50

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		641243	PRE- EMPLOYMEN SCREENINGS	04/14/2011	64.50
		641633	PRE- EMPLOYMEN SCREENINGS	04/18/2011	64.50
		641649	FIRE FIGHTER PHYSICAL	04/25/2011	372.95
		641652	FIRE FIGHTER PHYSICAL	04/25/2011	372.95
		641991	PRE- EMPLOYMEN SCREENINGS	04/20/2011	64.50
		642370	FIRE FIGHTER PHYSICAL	04/25/2011	306.95
		642427	PRE- EMPLOYMEN SCREENINGS	04/21/2011	64.50
		642506	FIRE FIGHTER PHYSICAL	04/26/2011	306.95
		642508	FIRE FIGHTER PHYSICAL	04/28/2011	306.95
		642518	FIRE FIGHTER PHYSICAL	04/27/2011	372.95
		642781	PRE- EMPLOYMEN SCREENINGS	04/25/2011	64.50
		642806	PRE- EMPLOYMEN SCREENINGS	04/25/2011	64.50
		642863	PRE- EMPLOYMEN SCREENINGS	04/26/2011	64.50
		642870	PRE- EMPLOYMEN SCREENINGS	04/26/2011	64.50
		642875	PRE- EMPLOYMEN SCREENINGS	04/26/2011	64.50
		642901	PRE- EMPLOYMEN SCREENINGS	04/26/2011	64.50
		643087	PRE- EMPLOYMEN SCREENINGS	04/27/2011	64.50
		643091	PRE- EMPLOYMEN SCREENINGS	04/27/2011	64.50
		643258	PRE- EMPLOYMEN SCREENINGS	04/28/2011	64.50
		643270	PRE- EMPLOYMEN SCREENINGS	04/28/2011	64.50
		643510	PRE- EMPLOYMEN SCREENINGS	04/29/2011	64.50
291	CASTLE ROCK VET HOSPITAL	11REGISTER	FELINE SPAY/NEUTER CERTIFICATE	05/05/2011	30.00
295	CEM AQUATICS	85956	HYDROCHLORIC ACID	05/05/2011	601.12
		85957	PULSAR PLUS 50# BRIQ	05/05/2011	719.40
310	CITY AUTO SALES	G295498	RELAY TEST JUMPER SET	03/30/2011	89.48
		G296130	AIR/OIL FILTERS	04/11/2011	79.11
		G296618	WATER ALERT FILTER	04/20/2011	8.84
		G296657	TOGGLE SWITCH	04/20/2011	7.38
		G296717	CAPSULE STANDARD	04/21/2011	8.73
		G296853	OIL/AIR FILTERS	04/25/2011	14.18
		G296912	AIR/OIL FILTERS	04/26/2011	14.18
		G296927	OIL/AIR FILTERS	04/26/2011	14.18
		G296946	BACK UP ALARM	04/27/2011	142.70
		G296948	TRANS FILTER	04/27/2011	18.35
		G297002	AIR FILTER	04/27/2011	11.75
		G297027	PERMATEX PENETRATING	04/28/2011	6.53
		G297028	OIL/AIR/FUEL FILTERS	04/28/2011	17.26
		G297209	ZEREX DEXCOOL	05/02/2011	34.17
		G297215	ZEREX DEXCOOL	05/02/2011	34.17
		G297225	ZEREX ANTIFREEZE	05/02/2011	34.17
		G297226	BRACKET	05/02/2011	4.58
		G297229	BRAKE ROTORS/PADS	05/02/2011	72.24
		G297237	CREDIT RETURN/BRAKE PADS	05/02/2011	32.63
		G297281	WIPER BLADES	05/03/2011	6.00
53614	COAST TO COAST SOLUTIONS	IVC0030231	ADULT PUZZLE BOOKS	03/29/2011	165.80
		IVC0030610	CHILD ABUSE POCKET SLIDERS	04/25/2011	373.93
365	COMPUTER DISCOUNT WAREHOUSE	XCM1753	XEROX IMAGING UNITS	04/15/2011	449.98
		XFJ6226	RICOH TONER CARTRIDGE	04/26/2011	180.00
374	COOK, BARRY	060711	MEALS/2011 WAM CONV/SHERIDAN, W	03/02/2011	135.00
375	COPIER & SUPPLY CO	43392	MONTHLY COPIER MAINTENANCE/OVI	04/30/2011	78.58
		43393	MONTHLY COPIER MAINTENANCE/OVI	04/30/2011	68.62
55212	CORTEZ, RICHARD	042611	DEPOSIT REFUND/PICNIC SHELTER RI	04/26/2011	30.00
53061	CREATIVE PRODUCT SOURCING, INC	37265	DARE ARMOR TEE	04/29/2011	16.50
46659	CRONK, JOE	051511	MEALS/TASER INSTR TRNG/GLENDALI	01/12/2011	304.00
53817	CROY, CORA	050311	PERS VEHICLE MILEAGE REIMB 4/18-2	04/28/2011	29.58
399	CULLIGAN BOTTLED WATER	83126	BOTTLED WATER	05/01/2011	12.00
		83127	BOTTLED WATER	05/01/2011	18.00
		83129	BOTTLED WATER	05/01/2011	48.00
		83130	BOTTLED WATER	05/01/2011	6.00

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		83132	BOTTLED WATER	05/01/2011	42.00
401	CUMMINS INTERMOUNTAIN LLC	024-1479	GENERATOR INSPECT/2-HR LOADBAN	03/31/2011	820.00
		024-1498	GENERATOR INSPECT/2 HR LOADBAN	03/31/2011	968.38
		024-1722	INSPECT/2-HR LOADBANK UNIT 59-30	04/08/2011	590.00
55225	DANIEL, LAVONNA	050911	PARTIAL REFUND/ANNUAL PASS/CUS	05/09/2011	75.00
54914	DEERFIELD SEMINARS, INC	11-0869	MANSFIELD REG/FED-STATE WAGE SI	04/18/2011	345.00
437	DEPT OF ENVIRONMENTAL QUALITY	120 10255-11	GR LANDFILL,SHWD FILE#10.255 CLOS	04/25/2011	2,888.62
471	EAGLE UNIFORM & LINEN SUPPLY	57505	SHOP TOWELS	04/22/2011	16.29
		57513	SHOP TOWELS	04/22/2011	15.00
		57516	TOWELS/MOP HEADS/FRAMES	04/22/2011	35.72
		58449	SHOP TOWELS/LAUNDRY BAGS	04/29/2011	34.71
		58458	SHOP TOWELS	04/29/2011	15.00
		58462	TOWELS/MOP HEADS/FRAMES	04/29/2011	35.72
51748	EARPHONE CONNECTION, INC	221121	LAPEL MICROPHONES	05/05/2011	983.28
54501	ELECTRICAL CONNECTIONS, INC	8109	REPAIR REC CENTER GYM LIGHTS	04/19/2011	279.61
		8167	RECEPTACLE INSTALLATION/TREADM	05/02/2011	170.41
		8168	HOOK UP CITY HALL FIRE DOOR	05/02/2011	229.33
494	ENERGY LABORATORIES INC	310230125	WYOMING LANDFILL BASELIND SAMPLI	02/04/2011	3,175.00
		310230285	IME MONITORING WELL ANALYSIS	02/11/2011	2,540.00
		C31042127	CREDIT/INCORRECT BILLING 31023012	04/14/2011	3,175.00 -
500	ERDMANN, LARRY	060311	MEALS/SWIFTWTR RESCUE TRNG/GO	03/15/2011	780.00
510	FAIRMONT SUPPLY	3128584-00	BATTERIES	04/26/2011	236.97
515	FASTENAL COMPANY	/YGRE23477	BR BNCY DB 1/2X1/4	04/08/2011	21.12
		/YGRE23616	BOLTS/SCREWS	04/19/2011	18.72
55223	FLORES, JACOB	051011	DARE ESSAY SCHOLARSHIP	05/10/2011	600.00
55229	FOSTER, BRENT	051011	3RD PLACE/DARE SHOOT/RIM FIRE HL	05/10/2011	7.50
49902	FREEDOM MAILING	18616	APR 2011 UTILITY BILL PROCESSING/M	05/02/2011	2,011.13
51683	FREMONT MOTOR ROCK SPRINGS	43960	TRANS SOLDENOID/TRANSDUCE-PRE	04/20/2011	155.88
52017	FSH COMMUNICATIONS, LLC	000445723	MONTHLY PAYPHONE SVC	05/01/2011	70.00
47710	GENTLE TOUCH DRY CLEANING	0019	HALTER UNIFORM CLEANING	04/27/2011	6.00
		0025042711	MCDONALD UNIFORM CLEANING	04/27/2011	21.00
		0864	HANSEN UNIFORM CLEANING/ALTERA	04/12/2011	23.00
		0923	FRIEBEL UNIFORM CLEANING SERVIC	04/18/2011	9.00
		0950	CRONK UNIFORM CLEANING	04/20/2011	17.00
		0984	FRIEBEL UNIFORM CLEANING SERVIC	04/25/2011	6.00
606	GRAINGER	9520295487	HOOR METER, 120 VAC	04/26/2011	48.51
619	GREEN RIVER CABLE	150111GRRC	MONTHLY CABLE SERVICE	05/01/2011	39.95
		111PRKSHP	MONTHLY INTERNET SERVICE	05/01/2011	34.90
635	GREEN RIVER STAR	288712	COUNCIL AGENDA	04/02/2011	47.50
		288713	PUBLIC NOTICE CEMETERY CLEAN-UF	04/02/2011	39.00
		288714	CONCESSION NOTICE/SUMMER PARK	04/02/2011	73.13
		288724	EASTER EGG HUNT	04/02/2011	117.00
		288782	BID CALL/FIRE APPARATUS	04/06/2011	52.50
		288801	BUSINESS LICENSE NOTICE	04/06/2011	87.50
		288802	P & Z MEETING	04/06/2011	35.00
		288803	GR COMPREHENSIVE PLAN	04/06/2011	52.50
		288951	EASTER EGG HUNT	04/09/2011	117.00
		289009	GR COMPREHENSIVE PLAN	04/13/2011	52.50
		289029	CITIZEN'S SUMMIT	04/13/2011	17.50
		289033	URA/MAIN STREET	04/13/2011	26.25
		289085	EASTER EGG HUNT	04/13/2011	117.00
		289096	COUNCIL AGENDA	04/13/2011	47.50
		289200	COUNCIL AGENDA	04/16/2011	47.50
		289316	P & Z MEETING	04/20/2011	26.25
		289351	STARVIEW ADV	04/20/2011	96.00
		289577	COUNCIL AGENDA	04/27/2011	47.50
		289579	ARBOR DAY ADV	04/27/2011	34.13
		289606	FINAL ACCEPTANCE/PEDESTRIAN VIA	04/27/2011	35.00
		289703	ARBOR DAY ADV	04/30/2011	34.13

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		289704	COUNCIL AGENDA	04/30/2011	47.50
678	HERWALDT, JACKIE	042011	MILEAGE-MEALS/MAJERUS/CHEYENNI	04/25/2011	247.84
51359	HILLS PET NUTRITION SALES, INC	217553443	DOG & CAT FOOD	04/27/2011	77.00
		217576896	DOG & CAT FOOD	05/04/2011	7.00
2624	INBERG-MILLER ENGINEERING	1528100001	ENGINEERING/SURVEYING FOR GR/R:	04/22/2011	11,817.07
48175	INFORMATION SYSTEMS CONSULTINC	0056869-IN	CISCO SMARTNET MAINTENANCE REN	04/21/2011	7,889.61
		0056876-IN	UCSS FOR MESSAGING ONE YEAR	04/22/2011	1,020.00
		0056905-IN	MAINT RENEWAL/ISCSI LICENSE TO U	04/25/2011	12,632.00
		0056912-IN	SWITCHES AND MAINTENANCE TO BE	04/25/2011	5,535.00
		0056956-IN	SWITCHES AND MAINTENANCE TO BE	04/27/2011	915.80
		0057048-IN	PREMIUM SOFTWARE SUPPORT-12 M	05/02/2011	1,386.00
52946	JANITORIAL SUPPLIES COMPANY	123970	ENMOTION ROLL TOWELS/TP	04/26/2011	149.58
53696	JC JACOBS CARPET ONE	CG100079	BLACK 57X46 MINI BLINDS	03/17/2011	95.00
53309	JERRY POST, PSY.D , PC	2719	MEDICAL SVCS/EVALUATION	04/22/2011	2,500.75
50051	JOHN E. REID & ASSOCIATES, INC	120845	NIELSON INTERVIEW/INTERROGATION	02/15/2011	595.00
801	JOINT POWERS WATER BOARD	721	APRIL 2011 TREATED WATER PURCHA	05/02/2011	44,181.58
55233	KLEBERG, JUSTIN	050911	KAYAK JUDGE & TRVL EXP/FREESTYL	05/09/2011	1,500.00
55232	LIDDLE, DUSTY	051011	2ND PLACE/DARE SHOOT/CENTER FIR	05/10/2011	31.50
943	MAC TOOLS DISTRIBUTOR	80706	OIL FILTER/STRAP WRENCHES	05/02/2011	131.97
52045	MADURA, TOM	050411	REIMB MILEAGE/TESTING/SLC 5/2-4/11	05/10/2011	170.34
968	MANSFIELD, PATRICIA	052411	MILEAGE/WAGE-HR & FMLA SEM/CHE'	04/13/2011	316.84
55210	MASER, ALEX J	20639	UTILITY OVERPAYMENT REFUND	04/27/2011	19.89
55220	MAYNE, SUZANNE	20644	UTILITY DEPOSIT REFUND	05/04/2011	46.62
990	MCFADDENS WHOLESale	224447	SNACKS FOR RESALE	04/26/2011	71.02
		224470	HOT DRINK CUPS	04/26/2011	102.45
		224789	SNACKS FOR RESALE	05/03/2011	254.27
998	MEMORIAL HOSP OF SWTR COUNTY	0801635517	EVIDENCE COLLECTION KIT 3/16/11-C/	05/06/2011	475.00
		0801639105	ER LEVEL 2 3/18/11	05/06/2011	185.00
53577	MODERN MARKETING	MMI081274	STOP BULLYING COLORING BOOKS	04/27/2011	486.17
1035	MORCON SPECIALTY INC	83949	ADAPTER	05/04/2011	3.91
		83955	ADAPTER/HOSE	05/04/2011	40.99
55214	MORTENSEN, KATELIN	042611	PAV RENTAL DEPOSIT REFUND	04/26/2011	500.00
1041	MOTOROLA SOLUTIONS INC.	13836406	XTS 2500 PORTABLE RADIOS W/ACCE	04/08/2011	26,527.40
2648	MOUNTAIN STATES SUPPLY	BA878910	SPRINKLER HEADS 5004 PLUS PC	05/06/2011	556.10
648	MOUNTAIN WEST BUSINESS	6147596	MONTHLY COPIER MAINT/EXCESS CO	04/21/2011	31.60
		6147686	MONTHLY COPIER MAINT/EXCESS CO	04/26/2011	33.90
55230	MUIR SR, DEAN	051011	2ND PLACE/DARE SHOOT/CENTER FIR	05/10/2011	26.70
55231	MUIR, DEAN A	051011	1ST PLACE/DARE SHOOT/CENTER FIR	05/10/2011	44.25
51145	MULHALL, CHRIS	739702	NIKE GOLF BALLS	05/05/2011	300.00
52022	NELSON ENGINEERING	36234	CONSTRUCTION ENGINEERING PHASI	04/29/2011	25,970.80
46383	NETWORK, THE	11040439	COUNCIL MEETING ADVERTISING	04/30/2011	50.00
		11040440	COUNCIL MEETING ADVERTISING	04/30/2011	50.00
		11040441	COUNCIL MEETING ADVERTISING	04/30/2011	50.00
		11040442	COUNCIL MEETING ADVERTISING	04/30/2011	50.00
		11040747	MAIN STREET ADVERTISING	04/30/2011	100.00
		11040748	MAIN STREET ADVERTISING	04/30/2011	100.00
		11040749	MAIN STREET ADVERTISING	04/30/2011	100.00
		11040750	MAIN STREET ADVERTISING	04/30/2011	100.00
		11040755	RECREATION CENTER ADVERTISING	04/30/2011	138.88
		11040756	RECREATION CENTER ADVERTISING	04/30/2011	138.88
		11040757	RECREATION CENTER ADVERTISING	04/30/2011	138.88
		11040758	RECREATION CENTER ADVERTISING	04/30/2011	138.88
1112	NORTH CENTRAL LABORATORIES	285793	LAB SUPPLIES	04/14/2011	316.21
1122	NUTECH SPECIALTIES CO	74607	GLOVES	04/15/2011	37.50
52366	OFFICE DEPOT	31358907001	LASERJET CARTRIDGES	04/18/2011	378.24
1152	PACIFIC STEEL RECYCLING	4047993	C 6X8.2# X 20'	05/05/2011	549.73
52776	PACIFICORP	042611	VISITORS CENTER LAND LEASE	04/26/2011	5,150.04
1160	PAMIDA INC	J7E00300DL	CLOROX BLEACH	05/06/2011	4.78
49389	PETTY CASH	050411	BRATTON-REFUND	05/04/2011	615.27

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
53344	PINKERTON CONSULTING	622493	BACKGROUND CHECKS	04/28/2011	50.00
1148	PMS SCREEN PRINTING	230130	SAFETY GREEN T-SHIRTS	04/25/2011	990.00
55224	PODLESNY, EMILY	051010	DARE ESSAY SCHOLARSHIP	05/10/2010	600.00
55226	PUTNAM, KIM	051011	1ST PLACE/DARE SHOOT/CENTER FIR	05/10/2011	52.50
55228	PUTNAM, NOEL	051011	3RD PLACE/DARE SHOOT/CENTER FIR	05/10/2011	19.05
49077	QUESTAR GAS	0004050211	MONTHLY CHARGES	05/02/2011	453.10
		0624050211	MONTHLY CHARGES	05/02/2011	84.69
		0724050211	MONTHLY CHARGES	05/02/2011	494.04
		1425050211	MONTHLY CHARGES	05/02/2011	986.69
		1555050211	MONTHLY CHARGES	05/02/2011	313.92
		1883050211	MONTHLY CHARGES	05/02/2011	181.69
		2614040411	MONTHLY CHARGES	04/04/2011	538.04
		2614050211	MONTHLY CHARGES	05/02/2011	363.91
		2883050211	MONTHLY CHARGES	05/02/2011	190.58
		4350050211	MONTHLY CHARGES	05/02/2011	231.67
		8203050411	MONTHLY CHARGES	05/04/2011	10.70
		8578050211	MONTHLY CHARGES	05/02/2011	111.06
		9145050311	MONTHLY CHARGES	05/03/2011	5,474.19
		9625050211	MONTHLY CHARGES	05/02/2011	524.86
		9783050211	MONTHLY CHARGES	05/02/2011	1,095.89
55222	QUIGLEY, LORA	20646	UTILITY DEPOSIT REFUND	05/09/2011	12.73
1252	QUILL CORPORATION	3824010	STAMP	04/21/2011	19.79
		3834814	COUNTERFEIT DETECTOR PEN	04/21/2011	35.05
		390599	NOTARY RECORD BOOK	04/26/2011	29.50
		3924435	EAR PLUGS	04/27/2011	75.58
52884	REAL KLEEN INC	34153	VACUUM FILTERS/BRUSH STRIPS	04/26/2011	242.33
1274	RED HORSE OIL COMPANY INC	164664	DIESEL FUEL	04/21/2011	4,841.07
		CD7938	WEEKLY FUEL	04/22/2011	2,980.74
		CD7985	WEEKLY FUEL	04/30/2011	3,204.32
		G3057	WEEKLY FUEL	04/20/2011	42.26
1284	RESPOND FIRST AID SYSTEMS	95623	FIRST AID SUPPLIES	05/04/2011	113.07
		95624	FIRST AID SUPPLIES	05/04/2011	32.56
		95630	FIRST AID SUPPLIES	05/04/2011	9.98
50218	REZKO AUTO	RS36612	DELCO BATTERY	04/21/2011	95.75
		RS36617	BATTERY	04/25/2011	92.95
55216	RICHARDS, ANNETA & ERIC	20642	UTILITY DEPOSIT REFUND	05/02/2011	26.42
53954	ROBINSON'S PLUMBING CONTROL	042611	REPACKED PUMPS	04/26/2011	943.00
1318	ROCK SPRINGS WINNELSON	153653 00	COIN UNIT W/PREPAID CARD SYSTEM	04/19/2011	6,197.90
		154680 00	SHOWER HEAD	05/04/2011	178.19
		155096 00	BLUE BRUTE PIPE	04/20/2011	279.60
1151	ROCKY MOUNTAIN POWER	0010042211	MONTHLY CHARGES	04/22/2011	9,172.24
		0036042211	MONTHLY CHARGES	04/22/2011	10,725.28
		0044042211	MONTHLY CHARGES	04/22/2011	12,028.22
		0051042511	MONTHLY CHARGES	04/25/2011	3,886.86
		0077042711	MONTHLY CHARGES	04/27/2011	2,795.74
		0085042711	MONTHLY CHARGES	04/27/2011	21.27
		0119042811	MONTHLY CHARGES	04/28/2011	23.13
49701	RONS ACE RENTALS & EQUIPMENT	137933	PUMP PROTECTOR/PACKING KIT/CALI	04/25/2011	226.61
1362	SAFETY SUPPLY & SIGN CO INC	126909	SIGN SUPPLIES	04/20/2011	362.33
1385	SCHUMACHER, SHERRY	043011	MILEAGE	04/30/2011	84.47
52958	SEILLER, LINDA	043011	MILEAGE REIMBURSEMENT	04/30/2011	22.95
1408	SIX STATES DISTRIBUTING INC	05 127889	U-BOLT/DEEP NUT/WASHER	04/26/2011	17.08
48287	SKAGGS PUBLIC SAFETY UNIFORMS	1710154 RI	TROUSERS/JACKET	05/02/2011	374.00
55065	SMITH, GENE	050511	TRAVEL REIMBUSEMENT	05/05/2011	582.60
50661	SOUTHWEST DOORS INC.	5761	EYE SENSORS/LABOR	04/27/2011	145.00
		5780	COVER FOR HOIST/LABOR	05/04/2011	491.25
54419	STANDARD INDUSTRIES	733270	F32-T8/SUPER 750 LL	03/10/2011	999.45
46229	STAYWELL	6668281	FIRST AID & CPR TRAINING MANUALS	04/27/2011	166.76
1470	STERLING COMMUNICATIONS	50433	KENWOOD BATTERY	04/28/2011	103.60

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
53613	STEVENSON, CODY	042611	REFUND PAVILION DEPOSIT	04/26/2011	500.00
55213	STONE, KARLY	20640	UTILITY DEPOSIT REFUND	04/29/2011	30.18
1489	SUNRISE ENVIRONMENTAL SCIEN.	5866	PRISM/REMEDEZE	04/13/2011	672.84
48685	SUNSHINE LAUNDRY	69068	PATROL LAUNDRY	05/02/2011	6.00
1510	SWEETWATER CABLE TELEVISION C	050111	DMX MUSIC CABLE	05/01/2011	33.80
1517	SWEETWATER COUNTY SHERIFF	043011	INCARCERATION FEES	04/30/2011	2,595.00
1352	SWEETWATER COUNTY TREASURER	042811	COLLECTING PUBLIC MONIES	04/28/2011	321.12
		3LIBCH23GR	Combined Dispatch- Chap 23 Grant	04/28/2011	9,685.80
50597	SWEETWATER TROPHIES	12914	NAME BADGE/PLASTIC TAG	04/28/2011	21.55
		12916	BRASS TAGS	04/28/2011	20.25
		12930	SCROLL PLAQUE	05/02/2011	36.00
48660	TEAM LABORATORY CHEMICAL CORP	84142	WEED KILLER	04/14/2011	130.00
50212	TEE'S PLUS	347925	DRAWSTRING BACKPACK	03/31/2011	220.00
		350411	DARE T-SHIRTS	04/29/2011	14.00
46593	TERMINIX OF WYOMING	10197868	MONTHLY GENERAL PEST SERVICE	04/12/2011	42.00
1551	TIRE DEN INC	1-152966	ALIGNMENT 310 THRUST ALIGNMENT	04/25/2011	60.00
55227	TRAVILLION, JASON	051011	3RD PLACE/DARE SHOOT/CENTER FIF	05/10/2011	21.00
55234	TREVIZO, GUILLE	050511	PAV DEPOSIT REFUND/SEPT 3RD REN	05/05/2011	500.00
1602	UNITED LABORATORIES	09890	SOAP DISPENSER	04/20/2011	69.02
1603	UNITED PARCEL SERVICE	10E80394171	MONTHLY SHIPPING CHARGES	04/23/2011	197.04
1622	US POSTMASTER	042711	POSTAGE DUE ACCOUNT	04/27/2011	200.00
49440	V1 PROPANE	11253	PROPANE	04/18/2011	608.90
55217	VILLA MORTGAGE SOLANO AGENCY	20643	UTILITY DEPOSIT REFUND	05/03/2011	44.55
1681	WESCO	571069	FLUORESCENT LAMPS	04/18/2011	30.90
		575682	ADV ICN T12 BLST	05/02/2011	13.34
55032	WEST LAW OFFICE, PC	26898	MAY 2011 RETAINER	05/02/2011	5,000.00
54817	WESTERN RELIEF, LLC	340	PORTABLE RESTROOM RENTALS	04/22/2011	212.00
		341	PORTABLE RESTROOM RENTALS	04/22/2011	212.00
		342	PORTABLE RESTROOM RENTALS	04/22/2011	106.00
		343	PORTABLE RESTROOM RENTALS	04/22/2011	106.00
		344	PORTABLE RESTROOM RENTALS	04/22/2011	106.00
		345	PORTABLE RESTROOM RENTALS	04/22/2011	53.00
		346	PORTABLE RESTROOM RENTALS	04/22/2011	106.00
		347	PORTABLE RESTROOM RENTALS	04/22/2011	53.00
		348	PORTABLE RESTROOM RENTALS	04/22/2011	53.00
		349	PORTABLE RESTROOM RENTALS	04/22/2011	53.00
		350	PORTABLE RESTROOM RENTALS	04/22/2011	53.00
		351	PORTABLE RESTROOM RENTALS	04/22/2011	53.00
		352	PORTABLE RESTROOM RENTALS	04/22/2011	83.00
		353	PORTABLE RESTROOM RENTALS	04/22/2011	53.00
		354	PORTABLE RESTROOM RENTALS	04/22/2011	53.00
		355	PORTABLE RESTROOM RENTALS	04/22/2011	53.00
		356	PORTABLE RESTROOM RENTALS	04/22/2011	53.00
		357	PORTABLE RESTROOM RENTALS	04/22/2011	53.00
50896	WESTERN REPORTING	269133	BACKGROUND CHECK	05/02/2011	13.00
1700	WESTERN WYOMING COLLEGE	000549562	FACILITY USE FEE	04/28/2011	112.50
1709	WHISLER CHEVROLET CO	CVW91030	THERMOSTAT	04/11/2011	37.06
		CVW91217	MIRROR	04/21/2011	104.68
		CVW91356	SEAL	04/28/2011	39.80
1712	WHITE MOUNTAIN LUMBER &	2250902	TANK BULDING MATERIALS	04/25/2011	160.56
		2250914	STUDS/SCREWS	04/25/2011	24.35
		2250937	SHINGLES	04/26/2011	55.18
		2250940	CROSS TEES	04/26/2011	14.08
		2251027	REDWOOD	04/29/2011	54.87
		2251034	CEDAR	04/29/2011	288.00
		2251093	ENTRY LOCKSET/PANEL UNIT	05/02/2011	239.54
		2251131	SINGLE CUT KEY/KEY HOLDER	05/03/2011	17.01
		2251147	SEMI GLOSS	05/04/2011	29.19
53251	WIRELESS ADVANCED COMM	210641	INSTALL RADIO	04/19/2011	170.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
1765	WYO DEPARTMENT OF TRANSPORTA	0000041152	BRIDGE REPLACEMENT	04/29/2011	17,061.01
		0000041542	DESIGN WORK HITCH POST&W TETON	04/29/2011	23.26
1754	WYOMING ASSOC MUNICIPALITIES	11457	2011 CONVENTION REGIS/CASTILLON	04/25/2011	195.00
1777	WYOMING MACHINERY	PO 2477994	FILTERS	04/12/2011	27.65
		PO 2483091	FILTERS/AIR	04/19/2011	97.63
		PO 2484088	8D-BATTERY	04/20/2011	581.50
		PO 2486065	KEYS	04/22/2011	15.24
1794	WYOMING TECHNOLOGY TRANSFER	4086	CANADAY REG/WORK ZONE SAFETY &	05/05/2011	160.00
1812	ZEP MANUFACTURING CO	160021695	CREDIT BALANCE	09/05/2010	1.37 -
		170027612	CREDIT BALANCE	02/13/2011	4.01 -

Total Paid: -  
 Total Unpaid: 308,027.95  
 Grand Total: 308,027.95

\_\_\_\_\_  
 City Treasurer Date

\_\_\_\_\_  
 City Administrator Date

\_\_\_\_\_  
 Mayor Date

Report Criteria:  
 Invoice.Vendor No = {<>} 1316  
 Invoice.Created By = ER, PAH  
 Invoice.Payment Due Date = {<=} 05/17/2011



Report Criteria:

Invoice.Created By = "ERPP", "PAHPP"  
 Invoice.Voided = False

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
45722	GREAT WEST LIFE & ANNUITY	050311	EMPL CONTRIB 05/05/11 PAYROLL	05/03/2011	2,629.50
54957	NYS CHILD SUPPORT PROCESSING	050311	CHILD SUPPORT BE88894E1	05/03/2011	174.00
		050311A	CHILD SUPPORT BQ463141T1	05/03/2011	225.00
46196	SWEETWATER CIRCUIT COURT	0503011	DOCKET # SC2010-0130	05/03/2011	292.22
			DOCKET # CV-2010-0502		502.72
2776	SWEETWATER FED CREDIT UNION	050311	EMPLOYEE CONTRIBUTION - 05/05/11	05/03/2011	50.00
2777	TRONA VALLEY COMMUNITY FCU	050311	EMPLOYEE CONTRIB 05/05/11 PAYROI	05/03/2011	235.00
48468	WYO CHILD SUPPORT ENFORCEMENT	050311	CHILD SUPPORT 05/05/11 PAYROLL	05/03/2011	1,228.22

Total Paid: 5,336.66

Total Unpaid: -

Grand Total: 5,336.66

\_\_\_\_\_  
 City Treasurer Date

\_\_\_\_\_  
 City Administrator Date

\_\_\_\_\_  
 Mayor Date

**May 17, 2011**  
**PRE-AUTHORIZATION LISTING**

Listed below are items needing to be paid prior to the next regularly scheduled council meeting. These amounts are estimates and require pre-authorization.

PAYROLL AND RELATED EXPENSES (includes FICA and Federal Tax deposit, workers comp. and Retirement)	\$ 700,000.00
PETTY CASH REIMBURSEMENT & POSTAGE	5,000.00
US BANK - Miscellaneous credit card charges	40,000.00
MUNICIPAL COURT - Jury fees	2,000.00
TRAVEL EXPENSES - Elected Officials & Employees	8,000.00
Green River Expedition Freestyle Kayak - Judges Fees	2,000.00

**Total**

**\$ 757,000.00**

Requested by : \_\_\_\_\_  
City Treasurer

**City of Green River  
Payroll authorization  
May 17, 2011**

Net Payroll	250,428.81
Payroll taxes	<u>82,766.52</u>
<b>Total Payroll</b>	<b><u><u>\$ 333,195.33</u></u></b>

\_\_\_\_\_  
Treasurer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Administrator Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mayor Signature

\_\_\_\_\_  
Date