

Report Criteria:

Invoice.Vendor No = {<>} 1812
 Invoice.Created By = ER, PAH
 Invoice.Payment Due Date = {<=} 08/02/2011

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
3	A PLEASANT CONSTRUCTION, INC	3	PAY APP#2	07/15/2011	29,628.00
49904	ACE HARDWARE - GREEN RIVER	62489/2	UTILITY STORAGE BUILDING	06/23/2011	31.47
		62662/2	CONDUIT/COLOR TAPE/CONNECTORS	06/28/2011	31.99
		62685/2	PAINT	06/29/2011	11.98
		62775/2	BEARING PILLOW BLOCK	07/01/2011	44.99
		62776/2	SWAMP COOLER PADS	07/01/2011	13.46
		62812/2	TAB COOLER CNTRL ODOR/OVERFLOW	07/03/2011	41.45
		62918/2	NEEDLE VALVE/BALL VALVE/CUTTER	07/06/2011	107.79
		62955/2	BALL VALVE/ELBOWS/CONNECTORS	07/07/2011	73.82
		63086/2	CLAMP/MIG WIRE/DISC FLAP 60 GRIT	07/12/2011	69.90
		63098/2	VALVES/NIPPLES	07/12/2011	16.99
		63132/2	BALL VALVE	07/12/2011	2.30
		63143/2	FASTENERS	07/12/2011	27.48
		63156/2	BALL VALVE/PLUGS	07/13/2011	24.99
		63157/2	TOW STRAP	07/13/2011	14.47
		63160/2	SOCKET ADAPTERS	07/13/2011	52.97
		63163/2	ROUNDUP/DUSTPAN	07/13/2011	16.31
		63164/2	WIRE ROPE CLIPS/POLY BRAID ROPE	07/13/2011	26.33
		63165/2	PROPANE	07/13/2011	31.57
		63186/2	TAPE/CONNECTORS/CONDUIT/ELBOW	07/13/2011	54.95
		63187/2	TRASH CANS/13W BULBS	07/15/2011	1.79
		63187/2	BULB	07/15/2011	29.98
		63190/2	CAUTION BARRICADE TAPE	07/14/2011	38.94
		63194/2	WHEEL/DESOLVIT CLEANER/GOOF OFF	07/14/2011	6.99
		63195/2	CABLE TIES	07/14/2011	32.97
		63200/2	HOLE SAWS	07/14/2011	5.46
		63201/2	PVC ADAPTER/CAP	07/14/2011	19.99
		63211/2	PUSHBROOM	07/14/2011	16.99
		63242/2	TRASH CAN	07/15/2011	23.97
		63277/2	CABLE TIES	07/18/2011	34.94
		63284/2	NOZZLE/CONNECTORS	07/18/2011	11.47
		63291/2	PAINT/SHACKLE PINS	07/18/2011	11.99
		63297/2	ACE WET/DRY CEMENT	07/18/2011	19.97
		63302/2	INSECT REPELLANT	07/18/2011	3.49
		63313/2	PLUMBERS PUTTY	07/19/2011	26.98
		63314/2	SHOVEL/RIP BAR	07/19/2011	6.99
		63315/2	MASKING TAPE	07/19/2011	31.99
		63317/2	RSTP VOC OIL ENM	07/19/2011	56.52
		63323/2	PAINT THINNER/CONTAINER/BRUSHES	07/19/2011	16.99
		63330/2	TREAD SAFETY LDR BLAK	07/19/2011	15.47
		63355/2	FLAT HR PL/FASTENERS	07/20/2011	61.92
		63363/2	PRY BARS	07/20/2011	49.98
		63374/2	MOTION SENSOR	07/20/2011	45.98
		63394/2	HOSE/NOZZLE	07/21/2011	16.99
		63396/2	BALL VALVE	07/21/2011	19.99
		63413/2	WHEEL/DESOLVIT CLEANER/GOOF OFF	07/21/2011	69.98
		63419/2	ROUNDUP	07/21/2011	2.22
		63438/2	FASTENERS	07/22/2011	24.96
		63458/2	PINE SOL/DEEP WOODS OFF	07/23/2011	12.98
		63508/2	PIN PWR HMMR 2/12"/LOAD POWR X H	07/25/2011	29.97
		63523/2	OIL SPRAY/SPRAYER	07/25/2011	3.40
		859607	FASTENERS	07/15/2011	25.63
46622	AIRGAS INC	104065529	OXYGEN	06/30/2011	37.84
		104065530	WELDING SUPPLIES	06/30/2011	405.96
		104072832	ACETYLENE	06/30/2011	

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60	ALSCO	.OGD637569	UNIFORM LAUNDRY SERVICE	07/06/2011	48.44
		.OGD639629	UNIFORM LAUNDRY SERVICE	07/13/2011	48.44
		.OGD639631	ENTRANCE MATS/ SERVICING	07/13/2011	20.12
		.OGD639646	ENTRANCE MATS/ SERVICING	07/13/2011	79.71
		.OGD641660	SHOP TOWELS	07/20/2011	20.45
		.OGD641661	ENTRANCE MATS/SVC/DUST MOPS	07/20/2011	44.59
		.OGD641677	ENTRANCE MATS/ SERVICING	07/20/2011	79.71
96	AMERI-TECH EQUIPMENT CO	55553	ASSY CYLINDER M63138	03/02/2011	3,938.97
		56543	BACKING LIGHT	06/30/2011	643.73
		56592	CREDIT RETURN/ASSY CYLINDER	07/08/2011	3,938.97 -
51688	ARROWHEAD CONCRETE, INC	36499	CONCRETE	07/13/2011	435.25
127	ATCO INTERNATIONAL	I0315861	TAKE-OFF/ALL-PRO/GUARD	07/05/2011	627.40
		I0316796	SWIPE/ARMOREX/COIL-NU	07/14/2011	609.55
140	AUTO PARTS UNLIMITED	125912	VALVE STEMS	06/24/2011	35.40
		126564	OIL FILTER	07/05/2011	5.29
		126628	MUD FLAP	07/05/2011	15.69
		126646	FUEL/OIL/AIR FILTERS	07/05/2011	23.27
		126664	OIL FILTER	07/06/2011	5.49
		126666	WRENCH	07/06/2011	35.99
		126680	FUEL INJECTOR INSTALLATION KIT	07/06/2011	93.03
		126686	SAE 30ND	07/06/2011	6.98
		126690	GEAR OIL	07/06/2011	8.78
		126729	OIL FILTER	07/06/2011	5.49
		126824	STOP LEAK	07/07/2011	2.89
		126845	FUEL LINE	07/07/2011	5.95
		127165	DOOR HANDLE	07/12/2011	6.49
		127166	WIPER BLADES	07/12/2011	27.98
		127242	BATTERY BRAIN	07/13/2011	129.95
		127251	WIN HDL	07/13/2011	12.49
		127340	TUNE-UP PARTS	07/14/2011	71.61
		127342	OIL FILTER	07/14/2011	5.49
		127411	PARTS FOR WEED SPRAYER	07/15/2011	14.96
		127412	BATTERY BRUSH	07/15/2011	7.03
		127727	GEAR OIL	07/19/2011	8.78
		127751	HUB ASSY	07/19/2011	177.59
		128100	FUEL CAP	07/23/2011	14.39
170	BEACON ATHLETICS	0413318-IN	PERMA-LINE TURF PAINT - WHITE	07/14/2011	1,469.00
45731	BLUE CROSS BLUE SHIELD OF WYO	62911 \$1000	INSURANCE PREM/JULY 2011 \$1000 DI	06/29/2011	74,744.89
		62911 \$1500	INSURANCE PREM/JUL 2011 \$1500 DEI	06/29/2011	21,942.49
		062911 \$500	INSURANCE PREM/JULY 2011 \$500 DE	06/29/2011	40,942.05
		911 DENTAL	INSURANCE PREM/JUL 2011 DENTAL	06/29/2011	6,704.90
		71811 \$1000	INSURANCE PREM/AUG 2011 \$1000 DE	07/18/2011	69,335.99
		71811 \$1500	INSURANCE PREM/AUG 2011 \$1500 DE	07/18/2011	28,064.59
		071811 \$500	INSURANCE PREM/AUG 2011 \$500 DEI	07/18/2011	40,942.05
		811 DENTAL	INSURANCE PREM/AUG 2011 DENTAL	07/18/2011	6,740.84
55307	BRADY, CODY	051111	50/50 SIDEWALK REPLACEMENT REIM	07/05/2011	1,320.00
225	BRODY CHEMICAL	283640	ACCU TABS 55# BKT	07/12/2011	154.99
48373	CAPET	091311	MOCZULSKI REG/19TH TRNG SEM/SNC	07/25/2011	495.00
51439	CARDIAC SCIENCE, INC	1409324	AED BATTERIES	07/18/2011	806.67
52681	CASTILLON, HANK	071411	REIMB MILEAGE/WAM/SHERIDAN, WY	07/14/2011	102.84
2609	CASTLE CLEANING COMPANY	6501	CUSTODIAL SERVICE CONTRACT AT C	07/31/2011	4,805.36
287	CASTLE ROCK HOSP DISTRICT	060111	PRE- EMPLOYMEN SCREENINGS	06/01/2011	40.00
		060811	PRE- EMPLOYMEN SCREENINGS	06/08/2011	40.00
		061511	PRE- EMPLOYMEN SCREENINGS	06/15/2011	40.00
		062211	PRE- EMPLOYMEN SCREENINGS	06/22/2011	40.00
		062711	PRE- EMPLOYMEN SCREENINGS	06/27/2011	40.00
		063011	PRE- EMPLOYMEN SCREENINGS	06/30/2011	40.00
		648350	PRE- EMPLOYMEN SCREENINGS	06/07/2011	64.50
		649182	PRE- EMPLOYMEN SCREENINGS	06/15/2011	64.50

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		650233	PRE- EMPLOYMEN SCREENINGS	06/22/2011	64.50
		650651	PRE- EMPLOYMEN SCREENINGS	06/27/2011	64.50
		651015	PRE- EMPLOYMEN SCREENINGS	06/30/2011	64.50
291	CASTLE ROCK VET HOSPITAL	11RACKLEY	FELINE SPAY/NEUTER CERTIFICATE	07/12/2011	30.00
		211NIELSON	CANINE SPAY/NEUTER CERTIFICATE	07/22/2011	50.00
295	CEM AQUATICS	87655	PALIN TEST FREE CHLORINE	07/13/2011	316.06
51017	CIS - COM DIGITAL MEDIA, INC	1436	INFOSTREAM CONTENT MGT SVC	07/15/2011	495.00
310	CITY AUTO SALES	G300479	GLOVES	06/28/2011	39.54
		G300530	WTHRSTRIP ADHSV	06/29/2011	8.41
		G300544	LECTRA-MOTIVE CLNR	06/29/2011	21.78
		G300549	3" ROLOC DISC 25	06/29/2011	3.38
		G300560	OIL FILTER	06/29/2011	4.04
		G300594	OIL/AIR FILTERS	06/30/2011	14.18
		G300636	AIR/OIL/FUEL FILTERS	06/30/2011	22.65
		G300639	BELTS	06/30/2011	63.55
		G300651	PERMATEX	06/30/2011	19.55
		G300663	BULB	07/01/2011	3.92
		G300851	OIL/AIR FILTERS	07/05/2011	14.18
		G300873	WHEEL STUD/NUT	07/05/2011	4.98
		G300898	OIL/AIR FILTERS	07/05/2011	14.18
		G300940	OIL/AIR FILTERS	07/06/2011	14.18
		G300942	WIPER BLADES	07/06/2011	44.02
		G300946	FUEL/AIR/OIL/TRANS FILTERS	07/06/2011	87.14
		G300948	AIR/OIL/FUEL FILTERS	07/06/2011	65.16
		G300962	BATTERY/UNIT 51-78	07/06/2011	192.93
		G300966	FUEL FILTER	07/06/2011	4.74
		G301016	STARTER SOLENOID	07/07/2011	57.10
		G301038	BATTERY	07/07/2011	396.04
		G301054	WATER PUMP	07/07/2011	33.32
		G301081	BELT	07/07/2011	18.86
		G301088	MICRO V-BELT	07/07/2011	45.01
		G301113	CREDIT RETURN/STARTER SOLENOID	07/08/2011	57.10 -
		G301137	HYD FILTER	07/08/2011	9.64
		G301337	OIL/AIR FILTERS	07/12/2011	14.18
		G301422	R134A REFRIGRNT/RECHARGE HOSE	07/13/2011	91.93
		G301431	OIL/AIR/FUEL FILTERS	07/13/2011	15.07
		G301457	WIPER BLADES	07/13/2011	14.39
		G301484	OIL/AIR/FUEL FILTERS	07/14/2011	16.02
		G301537	THERMOSTAT/GASKET	07/15/2011	3.10
		G301552	AIR FILTER	07/15/2011	3.85
		G301558	DECK BELT	07/15/2011	93.74
		G301654	CBT C-31-10ST	07/18/2011	112.53
		G301665	OIL/AIR/FUEL FILTERS	07/18/2011	30.77
		G301674	AIR FILTER	07/18/2011	8.12
51790	CLARKE MOSQUITO CONTROL	5046689	SOLENOID VALVEY ASSY	07/05/2011	106.00
52399	COATES LANDSCAPING SUPPLY	37363	BELT	06/17/2011	106.72
		37654	IDLER PULLEYS	06/28/2011	196.67
		37655	ROD END	06/28/2011	12.59
		37657	BELT/COVER	06/28/2011	34.70
		37731	BELT	06/29/2011	145.45
		37732	SAFETY LATCH KIT	06/29/2011	18.49
		38151	BEARINGS	07/14/2011	35.31
		38152	KNOB	07/14/2011	11.56
		38153	CW .414X2.25X.204ZN	07/14/2011	4.75
54323	COLLIER, KIM	081211	MEALS/LOVELAND SCULPTURE INV/LC	06/20/2011	156.00
365	COMPUTER DISCOUNT WAREHOUSE	XWS0823	RICOH SP C210 TONER BLK	07/06/2011	89.77
51910	CORDOVA, BRYAN	081211	MILEAGE/LOVELAND SCULP INVIT/LO	06/20/2011	399.00
54233	COUNTS, SCOTT & GINGER	20699	UTILITY OVERPAYMENT REFUND	07/14/2011	100.99
2638	DANA KEPNER CO OF WYO	2212195-00	T2 METER, OMNI, 2", 1-GALLON	07/11/2011	835.76

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55225	DANIEL, LAVONNA	20696	UTILITY OVERPAYMENT REFUND	07/14/2011	3.32
55325	DBC IRRIGATION SUPPLY	1477716.001	ROTOR HEADS/ADAPTERS/BANDING	07/15/2011	579.44
50337	DJ'S GLASS PLUS LLC	11095	DOOR SWEEPERS	07/20/2011	120.00
55319	DRINKLE, DAVID	20704	UTILITY OVERPAYMENT REFUND	07/20/2011	61.72
49983	DRINKLE, LAURIE	071511	50/50 SIDEWALK REPLACEMENT PROC	07/15/2011	2,000.00
469	EAGLE OF CODY PRINTING & FORM	71211	BUDGET BOOK PAPER	07/12/2011	67.90
471	EAGLE UNIFORM & LINEN SUPPLY	67174	SHOP TOWELS	07/01/2011	17.03
		68138	MATS/TOWELS/LAUNDRY BAGS	07/08/2011	119.45
		69139	SHOP TOWELS	07/15/2011	17.03
		69148	SHOP TOWELS	07/15/2011	15.45
		69151	TOWELS/MOP HEADS/Frames	07/15/2011	35.79
50388	EASTON TELECOM SERVICES LLC	755454	MONTHLY LONG DISTANCE CHARGES	07/10/2011	210.39
54501	ELECTRICAL CONNECTIONS, INC	8236	REPLACE LIGHT POLE E FLAMING GOI	07/11/2011	578.23
510	FAIRMONT SUPPLY	3207853-00	(6) RAKES	07/14/2011	321.30
515	FASTENAL COMPANY	/YGRE24590	HARDWARE/EDGEWATER SIDING	07/18/2011	17.90
		/YGRE24607	SPRAY PAINT	07/18/2011	32.49
		/YGRE24619	NUTS/BOLTS/SCREWS	07/18/2011	8.20
		/YGRE24708	GLOVES	07/18/2011	9.73
		/YGRE24748	IDEAL 56188/SQ BITS	07/20/2011	249.45
537	FLAMING GORGE DAYS INC	071411	PAV DAMAGE DEP REFUND 6/22-26/11	07/14/2011	700.00
51683	FREMONT MOTOR ROCK SPRINGS	45267	STABILIZER LINK	07/12/2011	130.00
		45275	P/S PUMP/FLUID	07/12/2011	311.56
		45288	SHROUD-RAD	07/12/2011	39.13
		45315	BATTERY	07/13/2011	90.61
		45330	LEVL UNIT-FUEL	07/14/2011	53.37
		CM45267	CREDIT RETURN/STABILIZER LINK	07/12/2011	46.80 -
		CM45275	CORE RETURN	07/13/2011	50.00 -
47710	GENTLE TOUCH DRY CLEANING	3211	LOVE UNIFORM CLEANING	06/06/2011	11.00
		3457	LOVE UNIFORM CLEANING	06/28/2011	6.00
		3500	CRONK UNIFORM CLEANING	07/05/2011	6.00
		3575	CRONK UNIFORM CLEANING	07/13/2011	3.00
		3586071411	MCDONALD UNIFORM CLEANING	07/14/2011	18.00
54355	GR GIRLS SOFTBALL	071411	DEPOSIT REFUND/KEYS	07/14/2011	300.00
635	GREEN RIVER STAR	295942	2011 FLAG PAGE	06/29/2011	117.00
		295944	2011 FLAG PAGE	06/29/2011	39.00
		295971	4th OF JULY TRASH SCHEDULE	06/29/2011	29.25
48046	GREEN WORKS NURSERY	4374	SOD/DELIVERY	07/14/2011	281.00
		7451	SOD	07/16/2011	281.00
50704	H.D INDUSTRIES, INC	17937	TACK OIL WAND	07/19/2011	177.70
54477	H2O TECHNOLOGIES, INC	11-44013	POOL IMPELLER/PUMP SEAL ASSY/GA	07/14/2011	766.79
55301	HARTMAN, TERYL	081111	MEALS/LOVELAND SCULPTURE INV/LC	06/20/2011	52.00
		081211	MEALS/LOVELAND SCULPTURE INV/LC	06/20/2011	156.00
49873	HIGH DESERT CONSTRUCTION, LLC	20702	UTILITY DEPOSIT REFUND	07/19/2011	849.85
51359	HILLS PET NUTRITION SALES, INC	217807919	DOG & CAT FOOD	07/13/2011	56.00
		217832329	DOG & CAT FOOD	07/20/2011	56.00
51315	HUTSON, JOSHUA	070811	REIMB MEALS/NARSO/ORLANDO, FL 6	07/08/2011	54.00
710	HYDRAULIC CONTROLS	D00917-002	CONNECTION KIT/VALVE CONTROL/TC	06/27/2011	280.83
50024	ID EDGE, INC	54887	Z YMCKO 5-PANEL RIBBON/CLEANING	07/11/2011	406.00
758	IN THE SWIM	008467309	ALKALINITY INCREASER 25#	07/01/2011	49.94
50564	INDUSTRIAL SUPPLY COMPANY	2109584-01	8 1/2 X 11 LASER PAPER	07/12/2011	1,800.00
774	J & V ENTERPRISES INC	77468	UTILITY BILLING PAPER	06/30/2011	3,697.17
50426	JACK'S TRUCK & EQUIPMENT	300170	REPAIRS/UNIT 32-24	07/13/2011	346.65
54469	JORDAN, GUY & MAGGIE	20697	UTILITY OVERPAYMENT REFUND	07/14/2011	36.53
49980	KENNEDY, MIKE	071711	REIMB MILEAGE/FIRE CHIEF'S CONF/K	07/20/2011	77.49
55316	KLOPFENSTEIN, STEPHANIE	071511	FMC PARK RESERVATION REFUND	07/15/2011	30.00
55309	KOEHN, SARA & JEREMY MAESTAS	20701	UTILITY DEPOSIT REFUND	07/18/2011	72.09
55317	L.A.W. PUBLICATIONS	21577	DRUG EDUCATION JOURNAL ADVERTI	07/18/2011	489.00
873	LAB SAFETY SUPPLY INC	1017636261	BENS 30 4-OZ PUMP SPRAY	07/20/2011	196.97
874	LACAL EQUIPMENT INC	0139774-IN	V-BELT/BANDED/COGGED/5 BANDS	07/14/2011	519.88

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55315	LAMBERTH, MARSHA	20703	UTILITY OVERPAYMENT REFUND	07/19/2011	11.33
47676	LEWIS & LEWIS	8390	PLANT MIX	07/11/2011	585.75
		8408	PLANT MIX	07/13/2011	254.10
		8446	PLANT MIX	07/20/2011	348.98
49886	LONG BUILDING TECHNOLOGIES	JC114349	GRRRC CHILLER PROJECT	07/18/2011	20,896.00
51174	LYN DISTRIBUTING, LLC	84745	2-GAL SPRAYERS	07/01/2011	415.50
943	MAC TOOLS DISTRIBUTOR	81441	12V LI-ION COMBO PACK	07/11/2011	299.99
55321	MAD MANAGEMENT LLC	20706	UTILITY OVERPAYMENT REFUND	07/20/2011	49.84
55326	MARTINEZ, CARMEN	071411	PAV DAMAGE DEPOSIT REFUND 7/9/11	07/14/2011	500.00
980	MARTY LAW OFFICE	071411	LEGAL SERVICES/BRD OF ADJ/6/3-7/11	07/14/2011	531.00
984	MATCO TOOLS	144392	AIR HAMMER BIT	06/30/2011	27.23
990	MCFADDENS WHOLESALE	228600	SNACKS FOR RESALE	07/12/2011	233.03
		228615	PINESOL/LYSOL	07/12/2011	95.40
		228984	MICROFLEX GLOVES/DETERGENT/TOI	07/19/2011	378.99
		229011	SNACKS	07/19/2011	130.70
		229014	CLOROX	07/19/2011	17.30
1010	MID-AMERICAN RESEARCH CHEMICA	0446665-IN	ORANGE CRUSH	07/14/2011	341.75
55248	MODEL SIGN	11785	SPONSOR SHIRTS/POWELL PLUNGE	07/15/2011	210.00
1035	MORCON SPECIALTY INC	84903	CAMLOCK/CLAMPS	07/14/2011	65.92
		84958	HYD HOSE ASSY	07/18/2011	122.96
49907	MORRIS, SCOTT	071211	REIMB/MILEAGE/CAMP POSTCARD/CA	07/12/2011	102.93
2648	MOUNTAIN STATES SUPPLY	BA904141	4X2 SS DS SADDLES	07/13/2011	253.19
648	MOUNTAIN WEST BUSINESS	6148998	MONTHLY COPIER MAINT/EXCESS CO	07/06/2011	54.86
		6149056	MONTHLY COPIER MAINT/EXCESS CO	07/12/2011	533.68
50027	NELICO EQUIPMENT SERVICE	401080	BLAST CABINET TEAR OFFS	06/22/2011	75.72
		401164	FLOAT BALL	07/14/2011	39.75
55312	NICKELSON, CRYSTAL	20700	UTILITY DEPOSIT REFUND	07/15/2011	39.59
1112	NORTH CENTRAL LABORATORIES	289556	LAB SUPPLIES	07/05/2011	307.27
52366	OFFICE DEPOT	70522222001	MARKER BOARD	07/07/2011	91.94
		71362026001	OFFICE SUPPLIES	07/15/2011	65.10
54971	PAR 5 PROMOTIONS	744	NATL RECOVERY T-SHIRTS	06/14/2011	500.00
55318	PAULOVICH, MELVIN	20705	UTILITY OVERPAYMENT REFUND	07/20/2011	47.82
55323	PAULSON, JAMES	20707	UTILITY DEPOSIT REFUND	07/20/2011	39.93
1198	PIPING SPECIALTIES CO INC	11-10367	8" PLASTIC FLOAT BALL	07/19/2011	28.91
49165	PUBLIC AGENCY TRAINING COUNCIL	143677	ANGLESEY REG/1ST LINE SUPV/SAND	07/21/2011	885.00
1252	QUILL CORPORATION	5311375	PAPER TOWELS/CORRECTION TAPE	07/07/2011	150.08
47605	QWEST	936M071311	MONTHLY CHARGES	07/13/2011	1,809.62
52884	REAL KLEEN INC	34563	BLACK NITRILE GLOVES	07/31/2011	337.78
1274	RED HORSE OIL COMPANY INC	165536	DIESEL FUEL	07/06/2011	3,658.93
		165637	MOBIL DTE LIGHT	07/14/2011	83.66
		CD8180	WEEKLY FUEL	06/30/2011	3,298.52
		G3099	WEEKLY FUEL	06/20/2011	41.21
		G3105	WEEKLY FUEL	06/25/2011	61.46
		G3108	WEEKLY FUEL	06/28/2011	72.88
1284	RESPOND FIRST AID SYSTEMS	95980	FIRST AID SUPPLIES	07/20/2011	119.49
		95981	FIRST AID SUPPLIES	07/20/2011	31.84
		95983	FIRST AID SUPPLIES	07/20/2011	35.36
		95986	FIRST AID SUPPLIES	07/20/2011	15.57
54772	ROCK SPRINGS GREEN RIVER	071211	ANNUAL CONTRACT PER AGREEMENT	07/12/2011	777,000.00
1318	ROCK SPRINGS WINNELSON	157805 00	SADDLE/HEX BUSH/CORP STOP	07/05/2011	270.66
		157812 00	CI/PL-CI/PL	07/05/2011	72.08
49701	RONS ACE RENTALS & EQUIPMENT	140539	BULL FLOAT HANDLES	07/14/2011	40.00
		140551	ALTERNATOR/REGULATOR/STRT	07/14/2011	294.30
55306	ROUNDY, RANDLE	062011	REFUND PARK RESERVATION	06/20/2011	30.00
50953	SAFETY VISION	0000861-IN	EXTREME BASE	07/05/2011	193.07
53062	SHAPE	1257694859	SUBSCRIPTION (3 YEARS)	07/19/2011	18.00
51069	SHERWIN WILLIAMS	2951-0	HOTLINE LTX WHITE	06/29/2011	340.35
1414	SMITHS FOOD & DRUG INC	002944	SWIM LESSON INSTRUCTORS MEETIN	07/11/2011	20.14
		272744	FOIL	07/15/2011	16.03

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
50087	SOUTHEASTERN SECURITY CONSULT	49386	BACKGROUND CHECKS	07/08/2011	665.00
1431	SOUTHWEST COUNSELING SERVICE	071511	EAP SERVICES 07/01-31/11	07/15/2011	583.33
55311	STANDOUT DESIGNS	070611	CINCHPACKS/GRPR TENNIS	07/06/2011	237.00
53526	SWANK MOTION PICTURES, INC	RG 1586023	TRAIN YOUR DRAGON DVD RENTAL	07/13/2011	321.00
50597	SWEETWATER TROPHIES	13255	SIGN	07/08/2011	15.50
		13309	PLASTIC SIGNS	07/19/2011	43.00
		13318	BRACKETS/SIGNS	07/20/2011	51.50
1518	SWTR CO WEED & PEST	5116	BUCCANEER	07/12/2011	487.00
55313	THOMPSON, GINNY LOU	20698	UTILITY DEPOSIT REFUND	07/14/2011	2.03
1551	TIRE DEN INC	1-157066	DENMAN DITCH DIGGER	06/30/2011	95.00
46820	TOMARK SPORTS INC	94098835	FIELD STRIPING PAINT	07/13/2011	424.90
1577	TURF EQUIPMENT & IRRIGATION	323114-00	CIRCUIT DIODE-BOARD	06/29/2011	52.45
1602	UNITED LABORATORIES	17280	BODY SHAMPOO	07/08/2011	725.35
49440	V1 PROPANE	1355-060111	PROPANE/ARCHERY BARN	06/01/2011	1,224.48
55322	VISION SERVICE PLAN	177998 0044	VISION INSURANCE PREM JULY 2011	06/30/2011	1,954.31
55314	WALTERS, TOM	20695	UTILITY DEPOSIT REFUND	07/14/2011	74.39
1681	WESCO	600136	LAMPS	07/20/2011	162.54
55032	WEST LAW OFFICE, PC	27142	JUNE 2-JULY 21, 2011 NON-RETAINER	07/21/2011	1,935.00
1709	WHISLER CHEVROLET CO	CVW92579	FITTINGS	06/30/2011	14.05
1712	WHITE MOUNTAIN LUMBER &	2253129	SEAL SELF DRILL SCREWS	07/11/2011	26.50
53251	WIRELESS ADVANCED COMM	212456	RADIO MAINTENANCE AGREEMENT	07/15/2011	18,042.00
52559	WOLFE, PAM	081111	MEALS/LOVELAND SCULP INVITE/LOV	06/20/2011	156.00
1765	WYO DEPARTMENT OF TRANSPORTA	0000042414	BRIDGE REPLACEMENT	06/30/2011	482.25
		0000042447	DESIGN WORK	06/30/2011	63.55
52998	WYOMING EDUCATOR'S BENEFIT	54820	JULY INS PREMIUMS-FUTIA	07/15/2011	1,827.22
		54821	AUG HEALTH PREMIUM-SEARLE	07/15/2011	1,808.00
55310	WYOMING ELEMENTS	2011-31	FULL PAGE AD/SUMMER ISSUE 2011	05/30/2011	700.00
1777	WYOMING MACHINERY	RPO2534214	SOCKET CREDIT	06/30/2011	224.86 -
		PO 2534213	TUBE A	06/30/2011	77.85
		PO 2540847	KEYS	07/09/2011	42.84

Total Paid: -
 Total Unpaid: 1,204,367.85
 Grand Total: 1,204,367.85

 City Treasurer Date

 City Administrator Date

 Mayor Date

Report Criteria:
 Invoice.Vendor No = {<>} 1812
 Invoice.Created By = ER, PAH
 Invoice.Payment Due Date = {<=} 08/02/2011

Report Criteria:

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

Invoice.Voided = False

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
45764	DEPARTMENT OF WORKFORCE SERV	071811	WORKERS COMP 2ND QTR-CLERICAL	07/18/2011	48,943.06
			WORKERS COMP 2ND QTR-FIRE SUPP		416.97
			WORKERS COMP 2ND QTR-FIRE PREV		14.72
54173	FISCHER, CARRIE	073111	MEALS/CRIME SCENE MGT TRNG/WES	07/19/2011	264.00
45722	GREAT WEST LIFE & ANNUITY	071511	EMP CONTRIBUTIONS 7/14/11 PAYROL	07/15/2011	2,437.50
53147	HALTER, BRAD	071811	MEDICAL REIMBURSEMENT	07/15/2011	349.92
2636	JACKMAN CONSTRUCTION INC	#2 WTRLNE	16" WATERLINE CROSSING OF THE GF	07/12/2011	53,709.25
885	LAUZE, DOUGLAS G.	071811	MEDICAL REIMBURSEMENT	07/15/2011	960.00
1016	MILLER, EDDIE	071411	MEALS/ VEH INSPECT-DENVER & CHY	07/07/2011	77.00
49907	MORRIS, SCOTT	072011	MEALS/MAJERIS-CHEYENNE WY	07/15/2011	77.00
52022	NELSON ENGINEERING	36489	CONSTRUCTION ENGINEERING PHASI	06/30/2011	45,802.48
46196	SWEETWATER CIRCUIT COURT	071511	DOCKET # SC201-0149	07/15/2011	294.62
51395	SWEETWATER CIRCUIT COURT	071511	DOCKET #SC2008-0480	07/15/2011	5.55
2776	SWEETWATER FED CREDIT UNION	071511	EMP CONTRIBUTIONS 7/14/11	07/15/2011	130.00
2777	TRONA VALLEY COMMUNITY FCU	071511	EMPLOYEE CONTRIB 7/14/11	07/15/2011	125.00
52830	US BANK	08333062711	HOLIDAY INN/WAM LODGING/SHERIDA	06/27/2011	360.00
			DON PEDROS/CHAMBER LUNCH & LE/		37.07
			EXXON MOBILE/FUEL/GREEN RIVER		65.60
			EXXON MOBILE/FUEL/SHERIDAN		60.82
			EXXON MOBILE/FUEL/CASPER		59.85
		08465062711	HOLIDAY INN/RIVERTON/DARE CONF I	06/27/2011	77.00
		09422062711	NRPA-CRPR RENEWAL FEE	06/27/2011	55.00
			WATERSAFETY-SWM LESSON WRSTB		126.77
			CONSTANT CONTACT		20.00
			N.A.P.W.-TRIAL MEMBERSHIP		98.95
			N.A.P.W.-ONLINE NETWORKING		49.00
		08564062711	NTOA-MEMBERSHIP	06/27/2011	150.00
			LOAF N JUG/FUEL		54.43
			ACE/CABLE		24.99
			SMITHS/DRINKS FOR FGD		157.14
			EXXON/ICE		5.89
			MAVERICK STORE/ICE		7.96
			SMITHS/DRINKS&BUG SPRAY FOR FGI		167.16
		08820062711	CABELAS/DARE APPRECIATION GIFT/	06/27/2011	99.99
			EXXON MOBILE/FUEL/RIVERTON, WY		48.98
		08366062711	AMAZON.COM-GREAT WORKPLACE	06/27/2011	22.44
		07107062711	PAYPAL/YOFEE INC/DRIVE BELTS/BRL	06/27/2011	232.28
		08507062711	OAKLEY/ASSAULT SHOE	06/27/2011	75.66
		08796062711	USPS/POSTAL CHGS	06/27/2011	1.48
		08974062711	VISTAPRINT/MAYOR'S BUSINESS CAR	06/27/2011	59.72
		09109062711	CHINA GARDEN/PESTICIDE TRNG LUN	06/27/2011	97.31
			EXXON MOBILE/FUEL/CHEYENNE		63.00
			DAYS INN/DEQ MEETING/CHEYENNE 6		77.00
		08259062711	HOLIDAY INN/CASTILLON MAIN ST COI	06/27/2011	564.52
			HOLIDAY INN/ED WILLIAMS MAIN ST C		564.52
			UNITED AIR/BAGGAGE FEES		38.00
			UNITED AIR/BAGGAGE FEES		50.00
			HOLIDAY INN/SHERIDAN/WAM CONF L		297.00
		07357062711	HOLIDAY INN/MAIN ST CONF LODG/IOI	06/27/2011	564.52
		08390062711	BUCKAROOS/GOVERNMENT MEETING	06/27/2011	24.77
		09091062711	LABCONCO-MOISTURE TRAP CARTRD	06/27/2011	105.06
			CLEARWATER TECH-FREIGHT		9.82
		09447062711	AED-NON RECHARGEABLE BATTERY	06/27/2011	140.00
		04962062711	NOTARY LAW-SEMINAR RS/KELLEY	06/27/2011	89.00
		05420062711	STAR TWIN CINEMAS/PTA COMBO	06/27/2011	2.50

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			SMITH'S FOOD/TORO CANDY		7.49
			SMITH'S FOOD/TORO CANDY		7.49
			SMITH'S FOOD/BOTTLED WATER/ICE		9.10
			SMITH'S FOOD/POSTERBOARD		6.36
			SMITH'S FOOD/SUNBLOCK		14.98
			SMITH'S FOOD/SUNBLOCK		14.98
			SMITH'S FOOD/ICE CREAM		2.20
			SMITH'S FOOD/ICE CREAM		2.20
			SMITH'S FOOD/ICE		1.49
			SMITH'S FOOD/ICE		1.49
			WAL-MART/MARKERS/CRAFT SUPPLIE		19.78
			WAL-MART/MARKERS/CRAFT SUPPLIE		19.78
			STAR TWIN CINEMAS/PTA COMBO		6.25
			STAR TWIN CINEMAS/PTA COMBO		6.25
			MAGAZINES/COM/RANGER RICK SUB		24.00
			PIZZA HUT/DAY CAMP TRAINING LUNC		16.96
			PIZZA HUT/DAY CAMP TRAINING LUNC		16.96
			PIZZA HUT/DAY CAMP TRAINING LUNC		16.96
			SMITH'S FOOD/FRUIT		1.52
			SMITH'S FOOD/FRUIT		1.52
			DOMINO'S PIZZA/PLATO'S KIDS PARTY		21.18
			USA GYMNASTICS/FOGI COURSE		50.00
			CHEAPSTEEES.COM/T-SHIRTS/TIE-DYE		151.31
			CHEAPSTEEES.COM/T-SHIRTS/TIE-DYE		151.31
			CHEAPSTEEES.COM/T-SHIRTS/TIE-DYE		151.31
		34156062711	KRAZY MOOSE/LUNCH/TREE ADV BRC	06/27/2011	46.84
		38544062711	RECYCAL SUPPLY-GIANT STACKING B	06/27/2011	76.83
		37762062711	MCDONALDS-COACH LUNCH	06/27/2011	12.70
			USPS-POSTAGE		3.41
			SANDY SPIN SLADE-TENNIS SKILLAST		208.91
			HEAD-PENN QST 36 FOAM		119.38
			HEAD-CHAMPIONSHIP YELLOW		64.78
			SMITHS/PLATES & WATER		30.68
			SMITHS/REAL SLC COACHES MEALS		124.27
			DOMINOS-HOOK A KID ON GOLF PART		139.82
			DOMINOS-SOCCER CAMP PARTY		148.29
			SMITHS/REAL SLC COACHES MEAL		87.72
			USPS-POSTAGE		7.85
		.8812062711	GRAND SIERRA CREDIT	06/27/2011	16.95 -
			SMITHS/TIDY CAT LITTER		151.80
		48666062711	ACEHARDWARE.COM/CONSTRUCTION	06/27/2011	80.90
		39190062711	HINCKLEY DODGE	06/27/2011	119.58
		38580062711	MAVERICK STORE/ICE	06/27/2011	3.98
		36383062711	WWCC HOUSEKEEPING/WILLIAMS	06/27/2011	40.00
			WWCC HOUSEKEEPING/RICORD		40.00
			SKILLPATH MGING SEMINAR/BLOOD		299.00
			HOLIDAY INN-SHERIDAN WY/CASTILOI		99.00
			HOLIDAY INN-SHERIDAN WY/SMITH		99.00
			HOLIDAY INN-SHERIDAN WY/COOK		99.00
			MEDICAL PRIORITY REGIST/SPRINGE		320.00
		38473062711	STAPLES-USB DRIVE	06/27/2011	31.99
			PAMIDA-OFFICE SUPPLIES		25.47
			ACE-CONN WIRE & BALLAST ELEC		22.48
		30477062711	LOAF N JUG/FUEL/CASPER	06/27/2011	84.00
			LOAF N JUG/FUEL/CASPER		29.74
			LOAF N JUG/FUEL/GREEN RIVER		83.51
			SHELL OIL/FUEL/RAWLINS		60.00
		34920062711	BLACK BOX-MODULAR PLUGS	06/27/2011	49.13
		-1185062711	STAPLES CREDIT	06/27/2011	1.17 -

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			STAPLES/FOAM BOARDS		20.63
		19281062711	THE FINALS-SWIMSUITS	06/27/2011	34.00
			THE FINALS-SWIMSUITS		170.00
			NRPA-CRPR RENEWAL FEE		55.00
			MCDONALDS/ORANGE SYRUP		14.84
			MADDOG ATHLETICS-SPIN MEMBERSH		99.00
			AEROBIC & FITNESS - QUIZ		25.00
			AEROBIC & FITNESS - QUIZ		25.00
			ARTISTRY IN MOTION-TONING STICKS		137.64
			ZUMBA		30.00
		09216062711	OPEENGINES.COM/MOWER ENGINE/U	06/27/2011	1,799.00
			OPEENGINES.COM/FREIGHT/MOWER		25.00
		18424062711	HAMPTON INN/CONF LODGING/CHEYE	06/27/2011	198.00
			AMAZON/AUDIO CABLES/MEMORY CAI		31.04
			VERIZON WIRELESS/AIR CARD		43.01
			NEWEGG/(2) UPS TRIPP LITE		929.58
			OVERLAND STORAGE/MAINTENANCE		798.00
		13461062711	PAPERDIRECT-REPORT COVERS	06/27/2011	101.92
			PACKAGINGSUPPLIES.COM-ENVELOP		66.94
			VISTAPRINT/BUSINESS CARDS		10.00
			PACKAGINGSUPPLIES.COM-ENVELOP		66.94
		18374062711	NOTARY LAW/CONF REGISTRATION 6	06/27/2011	89.00
1722	WILSON, ALLAN	071811	MEALS/NATL HS RODEO-GILLETTE	07/12/2011	225.00
48468	WYO CHILD SUPPORT ENFORCEMENT	071511	CHILD SUPPORT 7/14/11 PAYROLL	07/15/2011	1,228.22

Total Paid: 154,671.29
 Total Unpaid: 13,478.55
 Grand Total: 168,149.84

 City Treasurer Date

 City Administrator Date

 Mayor Date

Report Criteria:
 Invoice.Created By = "ERPP", "PAHPP"
 Invoice.Voided = False

August 2, 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

Total

\$ 755,000.00

Requested by : _____
City Treasurer

**City of Green River
Payroll authorization
August 2, 2011**

Net Payroll	270,252.28
Payroll taxes	<u>90,592.57</u>
Total Payroll	<u><u>\$ 360,844.85</u></u>

Treasurer Signature

Date

City Administrator Signature

Date

Mayor Signature

Date