

Report Criteria:

Invoice.Vendor No = {<>} 1812

Invoice.Created By = ER, PAH

Invoice.Payment Due Date = {<=} 09/06/2011

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
3	A PLEASANT CONSTRUCTION, INC	I PAY APP#3	UTILITY STORAGE BUILDING	08/16/2011	20,700.00
49904	ACE HARDWARE - GREEN RIVER	61111/2	VINYL LETTERS/NUMBERS	05/16/2011	68.21
		61130/2	COUPLINGS	05/17/2011	26.44
		62286/2	CAULK/CONDUIT	06/17/2011	17.98
		62521/2	PAINT BRUSHES	06/24/2011	13.44
		62531/2	CARWASH AND WAX	06/24/2011	15.98
		62708/2	COMPRESSION NUTS/SLEEVES	06/29/2011	15.36
		62772/2	ROPE	07/01/2011	59.97
		62935/2	PAINTBRUSHS	07/07/2011	8.96
		63038/2	AIR ACC KIT	07/11/2011	24.99
		63219/2	MARKING TAPE	07/14/2011	35.96
		63593/2	COM TRIM LINE	07/27/2011	33.98
		63656/2	GALV PIPE	07/28/2011	19.44
		63679/2	PVC PRIMER/CEMENT/PIPE/ADAPTER	07/29/2011	33.21
		63697/2	PVC ADAPTER/ADAPTER/COUPLE/BUS	07/29/2011	23.95
		63752/2	PROPANE/FARMER'S MARKET	08/01/2011	54.26
		63782/2	SCREWDRIVER/RATCHET/HACK SAW/	08/02/2011	81.91
		63806/2	PAINT STRIPPER/BRUSH/PAIL	08/02/2011	59.94
		63853/2	REMOVR MILDEW	08/03/2011	3.99
		63867/2	CLEANING WIPES/AIR FRESHENER	08/04/2011	31.95
		63880/2	TUBE BRAID 3/8ID X 5/8OD	08/04/2011	17.88
		63887/2	RAGS/GLASS CLEANER/WIRE BRUSH	08/04/2011	17.47
		63897/2	TRIMMER LINE	08/04/2011	33.98
		63908/2	THRD SL TAPE/CONNECTORS	08/05/2011	7.95
		63914/2	TOOL FLARING	08/05/2011	21.99
		63930/2	PLIERS/RATCHETS	08/05/2011	58.47
		63966/2	INFRARED THERMOMETER	08/08/2011	49.99
		63968/2	DRILL BITS	08/08/2011	13.97
		63970/2	ELBOW	08/08/2011	1.79
		63974/2	REPAIR PARTS	08/08/2011	5.98
		63980/2	NYLON ROPE/SNAPS	08/08/2011	21.97
		63994/2	UTILITY LIGHTERS	08/08/2011	23.96
		63999/2	BULBS/CAULK/PHOTOCELL 1800W W/S	08/09/2011	5.37
		64002/2	TRIMMER LINE/HOSE CLAMPS/START	08/09/2011	48.94
		64010/2	FUEL FILTER	08/09/2011	8.99
		64012/2	PAINT ROLLER COVERS	08/09/2011	6.99
		64034/2	FASTENERS	08/10/2011	18.59
		64035/2	CRUSHED ICE/TRACE METALS	08/10/2011	1.39
		64046/2	MINERAL SPIRITS/CHEESECLOTH	08/10/2011	33.47
		64049/2	PRESSURE HOSE	08/10/2011	39.99
		64062/2	3-LB HAMMER/RUBBER Mallet	08/10/2011	58.98
		64067/2	TACKS	08/11/2011	1.79
		64080/2	CLEANER TIP OXY/CHEESECLOTH	08/11/2011	12.98
		64090/2	HASP/SCRAPER/PAINTING SUPPLIES	08/11/2011	33.94
		64100/2	CONCRETE PATCH/SPONGE/PVC CLE.	08/11/2011	12.77
		64117/2	INDUSTRIAL HOSE/NOZZLE	08/12/2011	22.49
		64125/2	BRUSH/PUTTY KNIFE/GROUT	08/12/2011	37.94
		64131/2	PAINT	08/12/2011	83.97
		64170/2	WINDOW LOCK	08/15/2011	3.99
		64173/2	FASTENERS/DRILL BIT	08/15/2011	16.88
		64181/2	CREDIT RETURN/FASTENERS	08/15/2011	2.60 -
		64184/2	BATTERIES	08/15/2011	33.98
		64192/2	ACRYLIC 18X24X100"/DUCT TAPE	08/15/2011	39.97
		64196/2	FASTENERS/INSERT POWER #2	08/15/2011	13.15

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		64208/2	CABLE W/KEY LOCK	08/15/2011	17.99
		64212/2	CAULK	08/16/2011	6.98
		64214/2	ACRYLIC 30X36X100"	08/16/2011	56.98
		64217/2	MASKING TAPE/DISPENSER	08/16/2011	50.95
		64218/2	AIR FILTERS	08/16/2011	16.16
		64225/2	MINERAL SPIRITS	08/16/2011	29.98
		64226/2	PAINT	08/16/2011	51.98
		64235/2	CEILING HOOKS/MINERAL SPIRITS	08/16/2011	38.83
		64252/2	SEALANT	08/17/2011	6.99
		64269/2	PAINTER'S/MASKING TAPE	08/17/2011	43.94
		64280/2	TAPE MOUNT 3/4" X 15' ROLL	08/17/2011	5.99
		64281/2	PROPANE/FARMER'S MARKET	08/17/2011	37.91
		64284/2	INSECT KILLER	08/17/2011	29.97
		64296/2	MARKING PAINT	08/18/2011	48.54
		64298/2	MASKING TAPE/DISPENSER	08/18/2011	10.48
		64299/2	FLAT STEEL	08/18/2011	11.99
		64309/2	CABLE TIES/BATTERIES	08/18/2011	30.97
		64312/2	FLEX-TECH 3/8"X25'/COUPL HOSE	08/18/2011	26.97
		64325/2	FASTENERS	08/18/2011	8.08
		64365/2	FASTENERS	08/19/2011	3.50
		64382/2	MAGNET STRIP	08/19/2011	3.58
		64397/2	PUTTY KNIVES	08/20/2011	7.16
		64404/2	PINE SOL	08/21/2011	11.99
		64419/2	ADAPTER 7-WAY RV BLADE	08/22/2011	17.99
		64427/2	NOZZLE/MENDER HOSES	08/22/2011	19.47
		64441/2	GARDEN SPRAYER/OIL SPRAY	08/23/2011	31.98
		64444/2	TRIMMER LINE/2-CYCLE OIL	08/23/2011	51.96
		64452/2	PLIERS/CABLE CUTTERS	08/23/2011	33.98
		64453/2	LIGHT BULBS	08/23/2011	42.92
		64457/2	TIE FENCE ALUM 6.5"	08/23/2011	17.97
		64467/2	WIRE TIE RE-BAR	08/23/2011	7.99
		64478/2	CHAIN COIL 3/16"G30 150'	08/24/2011	2.99
		64486/2	GLUE SEAL-ALL 2-OZ TUBE	08/24/2011	3.99
		64490/2	DRILL BIT/SEAL SELF LEVEL 10 OZ	08/24/2011	19.98
		64530/2	PAINT BRUSHES	08/25/2011	20.98
		64537/2	5' VECRO TAPE	08/25/2011	19.98
		64539/2	TRIMMER LINE	08/25/2011	33.98
		64540/2	BALL VALVE/COUPLINGS	08/25/2011	41.74
		64546/2	MORTAR/BATTERIES/WASHERS	08/25/2011	31.96
		64557/2	CONNECTR ARMORED VINL20A	08/26/2011	19.98
		64578/2	PVC PLUG	08/26/2011	1.98
		64636/2	FUSETRON 20A/BATTERES	08/29/2011	25.98
		64642/2	COUPLE/ELBOW INSERTS	08/29/2011	13.17
		64655/2	THREADLOCKER BLUE 6ML	08/30/2011	8.99
51014	ADVANCED GRAPHIX INC	184019	SQUAD CAR GRAPHIC KIT	08/10/2011	348.00
2783	AFLAC	873501ER	CAFETERIA PLAN ADM FEE	08/15/2011	51.00
39	AG TRUCK EQUIPMENT	50053	FUEL GAUGE, 4 IN 1	07/27/2011	194.99
46622	AIRGAS INC	104101330	ARGON	07/21/2011	119.92
		104120538	ACETYLENE	07/31/2011	419.48
		104144217	VISOR 5.0 IRUV	08/15/2011	19.57
53	AL'S AUTO PARTS	98918	MOWER BLADES	08/09/2011	126.38
60	ALSCO	.OGD641659	UNIFORM LAUNDRY SERVICE	07/20/2011	48.44
		.OGD645701	SHOP TOWELS	08/03/2011	20.45
		.OGD645702	ENTRANCE MATS/SVC/DUST MOPS	08/03/2011	44.59
		.OGD647755	UNIFORM LAUNDRY SERVICE	08/10/2011	51.21
		.OGD647757	ENTRANCE MATS/ SERVICING	08/10/2011	20.12
		.OGD647772	ENTRANCE MATS/SVC/MOP HEADS	08/10/2011	79.71
		.OGD649805	UNIFORM LAUNDRY SERVICE	08/17/2011	51.21
		.OGD649806	SHOP TOWELS	08/17/2011	20.45

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		.OGD649807	ENTRANCE MATS/MOP HEADS	08/17/2011	44.59
		.OGD649823	ENTRANCE MATS/ SERVICING	08/17/2011	79.71
		.OGD651886	ENTRANCE MATS/ SERVICING	08/24/2011	20.12
		.OGD651900	ENTRANCE MATS/ SERVICING	08/24/2011	79.71
55378	AMERICAN LEGION BASEBALL	081611	DEPOSIT REFUND/YOUTH LEAGUE KE	08/16/2011	300.00
96	AMERI-TECH EQUIPMENT CO	56904	FRONT/REAR COVER PANELS	08/18/2011	1,738.58
54358	AMUNDSEN CONSTRUCTION, INC	20718	UTILITY OVERPAYMENT REFUND/670 I	08/17/2011	2.22
		20728	UTILITY OVERPAYMENT REFUND/670 I	08/29/2011	16.96
52117	ANGLESEY, JAKE	091911	MEALS/FIRST LINE SUPV/SANDY, UT 9	07/12/2011	200.00
50031	AQUATIC DISTRIBUTORS	48470	FILTER SCREEN FOR GEMINI	08/11/2011	40.50
51688	ARROWHEAD CONCRETE, INC	37359	CONCRETE	08/19/2011	205.63
127	ATCO INTERNATIONAL	10319176	NU-TRALIZE/NITTY-GRITTY	08/05/2011	906.00
55389	ATKINSON, SHAMEKA &	20722	UTILITY DEPOSIT REFUND	08/19/2011	31.40
140	AUTO PARTS UNLIMITED	127640	ABRASIVE WHEEL	07/18/2011	8.69
		127883	TUNE-UP PARTS/UNIT 42-46	07/21/2011	126.47
		127886	SPARK PLUGS	07/21/2011	12.00
		128235	PUEL PUMP ASSY/FILTER	07/25/2011	164.89
		128293	GREASE/ANTI-SEIZE	07/26/2011	14.68
		128366	THRTL PLT INTAKE CLNR	07/27/2011	7.29
		128387	AIR/FUEL/OIL FILTERS	07/27/2011	128.56
		128388	FUEL/OIL FILTERS/SPARK PLUG	07/27/2011	8.37
		128464	SPARK PLUGS	07/28/2011	2.39
		128501	SAE 30ND	07/29/2011	7.98
		128975	GLO PLUG	08/04/2011	22.59
		129271	BRAKE CLEANER	08/08/2011	114.96
		129280	AIR FILTER/SPARK PLUGS	08/08/2011	11.19
		129418	LOC/UNITS 41-41	08/10/2011	79.98
		129476	HOSE END/SHOP LABOR	08/11/2011	14.49
		129558	WHEEL NUTS	08/11/2011	24.90
		129580	FUEL/OIL FILTERS	08/12/2011	9.18
		129864	COPPER	08/16/2011	6.19
		129946	Antifreeze	08/17/2011	10.98
		130124	AIR FILTER	08/19/2011	18.99
48803	AUTOMOTIVE PROFIT SYSTEMS INC	014226	LONG LIFE ORANGE COOLANT	08/25/2011	258.75
54377	BARTLETT, PAYTON	082511	YOUTH OUTDOOR SOCCER OFFICIAL	08/25/2011	126.00
55354	BAUCUM, JASON & AMY	20714	UTILITY DEPOSIT REFUND	08/10/2011	3.73
53743	BENTLEY SYSTEMS	47404311	BENTLEY SEWERGEMS SELECT SUB	08/13/2011	1,560.00
55404	BERNAL, BERNADETTE	20733	UTILITY DEPOSIT REFUND	08/30/2011	62.23
53711	BLUME, SCOTT	082411	1ST PLACE/2-DIMENSIONAL ARTIST'S	08/24/2011	1,000.00
55368	BOHR, JIMMIE & CAPRICE	20721	UTILITY DEPOSIT REFUND	08/19/2011	88.91
55353	BULLOCK, CRYSTAL	080411	PAVILION DEPOSIT REFUNDS	08/04/2011	500.00
49875	CALIFORNIA CONTRACTOR SUPPLIES	FF 52546	DAY & NIGHT VISIBILITY BARRIER TAP	07/29/2011	298.80
52537	CARLYLE, BOBBIE	082411	2ND PL AWARD/PRO 3D/JUDGES' CHO	08/24/2011	650.00
55144	CARROLL, JAYMIN	082511	YOUTH OUTDOOR SOCCER REF	08/25/2011	130.00
54376	CARROLL, KAMDEN	082511	YOUTH OUTDOOR SOCCER REFEREE	08/25/2011	150.00
53099	CARROLL, KIRKLIN	082511	YOUTH OUTDOOR SOCCER REFEREE	08/25/2011	75.00
52558	CASTILLON, BRYCE	082411	1ST PL/SEMI-PRO 2D/JUDGES' CHOICE	08/24/2011	350.00
52413	CASTILLON, HECTOR	7102011	JULY 2011 GYMNASTICS BLDG RENT	07/10/2011	950.00
		8102011	AUG 2011 RENT/GYMNASTICS BLDG	08/10/2011	950.00
2609	CASTLE CLEANING COMPANY	6601	CUSTODIAL SERVICE CONTRACT AT C	08/16/2011	4,805.36
287	CASTLE ROCK HOSP DISTRICT	071211	PRE- EMPLOYMEN SCREENINGS	07/12/2011	80.00
		652056	PRE- EMPLOYMEN SCREENINGS	07/12/2011	64.50
		652061	PRE- EMPLOYMEN SCREENINGS	07/12/2011	64.50
291	CASTLE ROCK VET HOSPITAL	1HERMINEY	FELINE SPAY/NEUTER CERTIFICATE	08/16/2011	30.00
		181611NINJA	FELINE SPAY/NEUTER CERTIFICATE	08/16/2011	30.00
295	CEM AQUATICS	88110	PULSAR PLUG 50# BRIQ	08/03/2011	899.89
		88613	PULSAR100# GRANULAR	08/17/2011	346.12
296	CENTURY EQUIPMENT CO	RP59297	SWITCH	07/28/2011	43.05
55357	CENTURYLINK	936M081311	MONTHLY CHARGES	08/13/2011	1,931.68

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55398	CHROME ROSE STUDIO	082411	"BUGGED" SCULPTURE	08/24/2011	640.00
51017	CIS - COM DIGITAL MEDIA, INC	1446	INFOSTREAM CONTENT MGT SVC	08/15/2011	495.00
310	CITY AUTO SALES	G301791	DOOR HANDLE	07/20/2011	7.69
		G301820	R134A REFRIGERANT	07/20/2011	74.39
		G301893	MICRO V BELT	07/21/2011	43.70
		G301939	EXTRA CATALYST/GAL	07/21/2011	4.07
		G301943	CR RETURN/EXTRA CATALYST	07/21/2011	7.92
		G301948	OIL/AIR/FUEL FILTERS	07/22/2011	15.43
		G301951	TRANS FILTER	07/22/2011	26.32
		G301973	BEARINGS	07/22/2011	23.62
		G301978	BAR HDC	07/22/2011	2.81
		G302105	U 7PLE PLG PL RV STY	07/25/2011	12.11
		G302184	ADHESIVE CLEANER	07/26/2011	13.96
		G302551	WIPER BLADES	08/01/2011	42.02
		G302680	AIR/OIL/FUEL FILTERS	08/03/2011	22.27
		G302722	OIL/AIR/FUEL FILTERS	08/04/2011	23.74
		G302734	DRAIN PLUG	08/04/2011	2.67
		G302809	MOTOR OIL	08/05/2011	11.38
		G302819	MARRON SB PAD 20	08/05/2011	1.10
		G302987	OIL/AIR FILTERS	08/08/2011	14.18
		G303120	OIL/AIR/FUEL FILTERS	08/10/2011	38.40
		G303124	TRANS FILTER	08/10/2011	13.72
		G303182	V-RIBBED BELT	08/11/2011	27.63
		G303389	FUEL/AIR/OIL FILTERS	08/16/2011	26.06
		G303582	BRAKE PADS/ROTOR	08/19/2011	145.40
		G303868	RUBBER TRUCK FLAPS	08/24/2011	14.00
52399	COATES LANDSCAPING SUPPLY	37927	MOTOR, WHITE CE-AI CCW	07/07/2011	579.49
		38735	BLADES/BEARINGS/WHEEL SPACER	08/08/2011	93.85
		38771	GASKET, CAP	08/09/2011	19.25
		38958	BELT/CAP GASKET	08/17/2011	69.83
55364	COMESTOCK, LEXA	20720	UTILITY DEPOSIT REFUND	08/18/2011	53.39
365	COMPUTER DISCOUNT WAREHOUSE	ZDJ8584	RICOH AFICIO C430DN PRINTERS	07/28/2011	3,150.00
		ZGQ7065	RICOH SP C430A TONER CARTRIDGES	08/09/2011	609.43
		ZGV5634	RICOH TONER CARTRIDGE	08/09/2011	535.62
		ZGV5637	TONER CARTRIDGES	08/09/2011	535.62
		ZGW6586	RICOH 140 TONER CARTRIDGES	08/10/2011	73.81
		ZGW6596	RICOH SP C430A TONER BLK	08/10/2011	73.81
		ZJN7926	XEROX IMAGING UNITS/TONER CART	08/17/2011	979.32
51460	CONSOLIDATED FLEET SERVICES	2011JL0023	AERIAL/GROUND LADDER INSPECTIO	08/13/2011	1,582.40
		2011JL0032	AERIAL INSPECTION/UNIT 51-69 SNOR	08/13/2011	725.00
375	COPIER & SUPPLY CO	122635	COPIER REPAIR	08/09/2011	95.00
		44097	MONTHLY COPIER MAINTENANCE/OVI	07/31/2011	63.96
		44098	MONTHLY COPIER MAINTENANCE/OVI	07/31/2011	64.28
		44099	MONTHLY COPIER MAINTENANCE/OVI	07/31/2011	87.44
		44239	RICOH REPAIR PARTS	08/15/2011	21.80
51910	CORDOVA, BRYAN	082411	3RD PLACE/PRO 3D/ARTISTS' CHOICE	08/24/2011	900.00
54104	CREATIVE PRODUCT	CPI018421	IMPRINT MOOD PENCILS	06/21/2011	607.30
55369	CROWLEY, JENNIFER & DAX	20723	UTILITY DEPOSIT REFUND	08/22/2011	10.89
398	CRUM ELECTRIC SUPPLY	1249914-00	PHIL F34CW/RS/EW/ALTO	08/01/2011	21.90
		1255034-00	PHIL F96T12 LAMPS	08/16/2011	28.80
50337	DJ'S GLASS PLUS LLC	11240	STOREROOM KNOB OB AND ADD'T KE	08/01/2011	607.00
		11306	PLEXIGLASS	08/05/2011	45.80
52924	DUNCOMBE, KATIE	092011	MILEAGE/WRPA CONF/EVANSTON 9/21	08/01/2011	115.66
471	EAGLE UNIFORM & LINEN SUPPLY	70098	SHOP TOWELS/LAUNDRY BAGS	07/22/2011	36.22
		71083	SHOP TOWELS	07/29/2011	17.03
		72022	ENTRANCE MATS/TOWELS/LAUNDRY I	08/05/2011	119.45
		72031	SHOP TOWELS	08/05/2011	15.00
		72036	TOWELS/MOP HEADS/FRAMES	08/05/2011	61.62
		73001	SHOP TOWELS	08/12/2011	17.03

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		73010	SHOP TOWELS	08/12/2011	15.00
		73013	TOWELS/MOP HEADS/FRAMES	08/12/2011	61.62
		73962	TOWELS/MOP HEADS/FRAMES	08/19/2011	61.62
50388	EASTON TELECOM SERVICES LLC	758761	MONTHLY LONG DISTANCE CHARGES	08/10/2011	205.81
55359	EATON, DOLORES & DAVID	20715	UTILITY DEPOSIT REFUND	08/15/2011	43.41
55390	EDELMAYER, JENNIFER & JADE	20726	UTILITY DEPOSIT REFUND	08/23/2011	12.02
53688	EDWARDS, SEAN	082511	YOUTH OUTDOOR SOCCER REFEREE	08/25/2011	209.00
55340	EL-ANTABLY, CAMELLIA	082911	JUDGE/ART ON THE GREEN 8/20/11	08/29/2011	250.00
54501	ELECTRICAL CONNECTIONS, INC	8259	MOVE REC CTR FIRE ALARM PANEL C	07/11/2011	588.26
		8325	ELEC REPAIR/PAVILION CAMERA	08/11/2011	845.77
494	ENERGY LABORATORIES INC	310830418	GR LNDF/MONITORING WELL ANALYS	08/15/2011	2,540.00
		310830615	TRACE METALS TESTING WY0020443	08/19/2011	265.50
53841	ERICKSON, JACOY M.	082511	YOUTH OUTDOOR SOCCER REFEREE	08/25/2011	221.00
509	FAIRBANKS SCALES	977268	TEST AND CALIBRATE SCALE	08/23/2011	952.00
510	FAIRMONT SUPPLY	3229039-00	WORK GLOVES	08/04/2011	264.67
515	FASTENAL COMPANY	/YGRE24793	SPRAY PAINT	07/29/2011	129.95
		/YGRE25000	SCREWS/BOLTS	08/08/2011	24.16
54938	FINCH, PAXTON	082511	YOUTH OUTDOOR SOCCER REFEREE	08/25/2011	91.00
53813	FIRST CHOICE FORD	298787	LATCH	07/20/2011	108.20
		298919	CREDIT RETURN/SWITCH ASSY	08/15/2011	30.44
		299141	BEZEL/HANDLE	08/09/2011	92.32
54173	FISCHER, CARRIE	091111	MEALS/RURAL SEXUAL ASSLT MGT &	06/28/2011	304.00
52691	FITPRO FITNESS	1268	TUFF STUFF CROSSOVER-CABLE	08/04/2011	99.00
49902	FREEDOM MAILING	19107	JUL 11 UTILITY BILL PROCESSING/MAI	08/06/2011	2,037.45
51683	FREMONT MOTOR ROCK SPRINGS	45556	BODY-AIR CLEANER	07/27/2011	72.60
559	FRYS CUSTOM FLOOR	012769	TILE/POOL DECKING	08/18/2011	45.90
48436	GELINAS, VALARIE	091911	MEALS/OFFICER DOWN/STRESS MGT	08/12/2011	173.00
47710	GENTLE TOUCH DRY CLEANING	3817	STEFFAN UNIFORM CLEANING SERVIC	08/09/2011	3.00
		3922	WYANT UNIFORM ALTERATIONS	08/19/2011	8.50
53956	GOGLIO, KYLE	082511	YOUTH OUTDOOR SOCCER REFEREE	08/25/2011	54.00
53176	GOMEZ, JEIREMY	082411	3RD PLACE/SEMI-PRO 3D/ARTISTS' CH	08/24/2011	350.00
53133	GONET, JUDITH JONES	082411	3RD PL/PRO 2D/JUDGES' CHOICE/ART	08/24/2011	450.00
606	GRAINGER	9591121091	INSECT REPELLENT	07/21/2011	47.28
55381	GRANDPRE CERAMICS	080111	KAYAK TROPHIES	08/01/2011	125.00
620	GREEN RIVER CHAMBER	757	108 SHRIMP BOIL TICKETS/BRDS & CC	08/25/2011	2,160.00
622	GREEN RIVER GLASS & LOCK	30463	WINDSHIELD REPLACEMENT #40-02	08/01/2011	225.00
		30478	WINDSHIELD REPALCEMENT/UNIT 32-	08/09/2011	902.67
		30484	UNIT 32-19 WINDSHIELD REPAIR	08/10/2011	105.60
		30492	WINDSHIELD REPAIR/UNIT 32-19	08/16/2011	120.00
51077	GREEN RIVER LITTLE LEAGUE	081011	KEY/SCOREBOARD DEPOSIT REFUND	08/10/2011	300.00
635	GREEN RIVER STAR	298352	STARVIEW ADV	07/06/2011	96.00
		298364	MOVIE IN THE PARK	07/06/2011	97.50
		298498	FARMER'S MARKET	07/09/2011	78.00
		298705	FARMER'S MARKET	07/16/2011	78.00
		298705.01	FARMER'S MARKET	07/31/2011	78.00
		298725	MOVIE IN THE PARK	07/16/2011	48.75
		298817	STARVIEW ADV	07/20/2011	96.00
		298827	MOVIE IN THE PARK	07/20/2011	48.75
		298828	MAIN STREET FARMER'S MARKET TH/	07/20/2011	68.25
		298834	FARMER'S MARKET	07/20/2011	68.25
		298928	MAIN STREET FARMER'S MARKET TH/	07/23/2011	68.25
		298933	FARMER'S MARKET	07/23/2011	68.25
		299094	FARMER'S MARKET	07/27/2011	68.25
		299244	FARMER'S MARKET	07/30/2011	68.25
49921	GREENLINE EQUIPMENT	17 5703394	FUEL SENDER	07/23/2011	77.70
		17 5703498	INSTRUMENT CY	07/28/2011	494.55
		17 5703774	CENTER LIN XY	08/08/2011	219.68
55405	GRUBER, MAX	20734	UTILITY OVERPAYMENT REFUND	08/31/2011	91.59
55386	GUNTER, CHAD R.	082411	2ND PLACE/SEMI-PRO 2D/JUDGES' CH	08/24/2011	225.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
54929	GUNTER, GEOFFREY	082411	1ST PL/HS 3D/ART ON THE GREEN	08/24/2011	200.00
46762	GUNTER, RUDY	082411	4TH PL/PRO 3D/ARTIST'S CHOICE/ART	08/24/2011	500.00
651	HACH COMPANY	7348174	REAGENT SET, CHLORINE FREE CL17	07/26/2011	107.85
53147	HALTER, BRAD	091911	MEALS/FIRST LINE SUPV/SANDY, UT 9	07/12/2011	200.00
54267	HAMPTON INN & SUITES	84146966	SUMEK LODGING 8/22-24/11	08/24/2011	172.80
54766	HANSEN, KIM	091911	MEALS/OFFICER DOWN-STRESS MGT	08/12/2011	173.00
53632	HANSEN, LAURA	081011	REFUND/PARK RESERVATION DEPOSIT	08/10/2011	30.00
54931	HART, WILLIAM TRAVIS	082411	1ST PLACE/PRO 3D/ARTISTS' CHOICE/	08/24/2011	2,000.00
54381	HARTLEY, JILL	082411	RTH PLACE/PRO 2D/ARTISTS' CHOICE	08/24/2011	1,250.00
50118	HART'S AUTO SUPPLY	31774	BRAKE PADS/PARTS	07/21/2011	749.89
		31787	BRAKE PADS	07/27/2011	210.00
51359	HILLS PET NUTRITION SALES, INC	217878531	DOG & CAT FOOD	08/03/2011	56.00
		217905068	DOG & CAT FOOD	08/10/2011	56.00
		217929654	DOG & CAT FOOD	08/17/2011	28.00
		217954279	DOG & CAT FOOD	08/24/2011	28.00
52482	IACP NET / LOGIN SERVICES	16536	ANNUAL FEE TO IACP NET 8/28/11-8/27	06/15/2011	800.00
758	IN THE SWIM	008573607	PH MINUS 60 LB	08/02/2011	252.92
2624	INBERG-MILLER ENGINEERING	1528100005	ENGINEERING/SURVEYING FOR GR/R:	08/17/2011	14,232.43
49092	INDO AMERICAN ENGINEERING	082311	2011 CIP TESTING	08/23/2011	2,424.65
		11FMCSPUR	2011 CIP TESTING	08/23/2011	1,389.00
		2311SSWTR	CIP 2011 TESTING	08/23/2011	1,695.50
		11UTLSTRG	CIP 2011 TESTING	08/23/2011	1,706.80
52612	INSTITUTE OF BUSINESS	4196-072611	LEGAL ALERT FOR SUPV/3 COPIERS	07/26/2011	177.00
54962	INTERACTIVE MAPPING AND PROD	373	WEBSITE HOSTING/DOMAIN REG	05/15/2011	293.00
55259	JACKSON HOLE NEWS & GUIDE	220433	KAYAK EVENT ADV	07/19/2011	181.00
52946	JANITORIAL SUPPLIES COMPANY	125845	ENMOTION ROLL TOWELS	06/28/2011	160.54
		126556	DISPENSER-ENMOTION/TOWELS	07/21/2011	173.76
		126956	ENMOTION ROLL TOWELS/TP	08/03/2011	151.46
55388	JENSEN, ADREANNA	082411	1ST PLACE/HS 2D/ART ON THE GREEN	08/24/2011	200.00
796	JOBS AVAILABLE	A18017	HELP WANTED/CHIEF OF POLICE	08/16/2011	567.00
54789	KART-MAN LLC	071911IC	VERSA-KART 90/60 REPLACEMENT LIE	07/11/2011	886.69
		080211IA	VERSA-KART 90/60 REPLACEMENT LIE	08/02/2011	895.69
52856	KATHERINE N MAJERUS L.C.S.W	073111A	COUNSELING SVCS 03/30/11-6/30/11	07/31/2011	2,737.50
55383	KERTZ, WAYNE J.	082411	1ST PL/SEMI-PRO 3D/ARTISTS' CHOICE	08/24/2011	575.00
849	KOIS BROTHERS EQUIPMENT CO	90933	SP HOSES/CLAMPS/COUPLERS/O-RING	08/09/2011	766.60
55363	KOPFMAN, MELISSA	081011	PAV DAMAGE DEPOSIT REFUND	08/10/2011	500.00
55365	KRAMES STAYWELL, LLC	6697934	(6) WATER SAFETY INST CANDIDATE F	07/20/2011	283.89
49716	KRAZY MOOSE	082011	133 BANQUET DINNERS/ART ON THE C	08/20/2011	2,354.10
55402	KRISTEK, JOE	20729	UTILITY DEPOSIT REFUND	08/29/2011	77.19
869	L N CURTIS & SONS	3114623-01	ROUND POINT FIRE SHOVELS	08/18/2011	285.24
873	LAB SAFETY SUPPLY INC	1017648920	NITRILE GLOVES	07/22/2011	680.21
49038	LAGOON CORP	572 02	(100) PRE-SOLD RIDE, 50+ PASSPORT:	07/27/2011	3,510.24
49841	LAW ENFORCEMENT SYSTEMS, INC	172045	PARKING VIOLATION LABELS	08/12/2011	110.00
47676	LEWIS & LEWIS	8532	PLANT MIX	08/05/2011	335.78
		8551	PLANT MIX	08/05/2011	249.98
		8571	TACK OIL	08/10/2011	552.00
46148	LEXIS NEXIS MATTHEW BENDER	19972784	(2) WY CRIM/TRAFFIC LAW MANUALS :	07/22/2011	100.71
49886	LONG BUILDING TECHNOLOGIES	VCE0055186	SVC CALL/CHECK CHILLER	08/17/2011	118.00
927	LOVE, JOHN	20735	UTILITY OVERPAYMENT REFUND	08/31/2011	65.83
50578	M & J AERO SERVICES	081611	AERIAL APPLICATION OF MOSQUITO L	08/16/2011	11,102.00
943	MAC TOOLS DISTRIBUTOR	81813	TERMINAL TOOL KIT/ELAY BYPASS SE	08/08/2011	204.85
54815	MANSFACE STORAGE	082311	JULY-SEPT STORAGE FACILITY RENT/	08/23/2011	2,400.00
53692	MARCHAL, ALEXANDER	082511	YOUTH OUTDOOR SOCCER REFEREE	08/25/2011	190.00
54937	MARCHAL, GREGORY	082511	YOUTH OUTDOOR SOCCER REF	08/25/2011	104.00
54936	MARCHAL, PATRICK	082511	YOUTH OUTDOOR SOCCER REFEREE	08/25/2011	104.00
984	MATCO TOOLS	080111	TIRE GAUGE	08/01/2011	10.22
		145960	AAAA REPLACEMENT	08/25/2011	13.00
		145961	TOOLS	08/25/2011	56.71
		145962	13-PC 1/2 DR IMP	08/25/2011	67.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
54932	MCDONALD, MICHELE	082411	ERD PLACE/PRO 2D/ARTISTS' CHOICE	08/24/2011	450.00
990	MCFADDENS WHOLESAL	229760	PINESOL/CLOROX	08/02/2011	74.15
		229776	SNACKS FOR RESALE	08/02/2011	262.49
		230199	SNACKS FOR RESALE	08/09/2011	223.85
		230240	RESOLVE CARPET CLEANER	08/09/2011	79.45
		231014	SNACKS FOR RESALE	08/23/2011	160.88
55335	MEJORANDO GROUP, THE	27-2011	WORKFORCE ANALYSIS-PHASE 1/2	08/19/2011	16,052.48
998	MEMORIAL HOSP OF SWTR COUNTY	0801787896	ER LEVEL 3 7/1/11	07/02/2011	302.00
		0801795691	EVIDENCE COLLECTION	07/08/2011	475.00
		0801827403	EVIDENCE COLLECTION	07/01/2011	180.00
1026	MOCZULSKI, FRED J.	091311	MEALS/CAPET CONF/SNOWMASS, CO	07/25/2011	160.00
53577	MODERN MARKETING	MMI083518	JUNIOR POLICE BADGES	08/05/2011	676.65
54999	MOORE TECHNOLOGY SERVICES, INC	1469	LABOR/SERVER TROUBLESHOOTING/	08/28/2011	250.00
54935	MORENO, DIANNA	082511	YOUTH OUTDOOR SOCCER REFEREE	08/25/2011	117.00
55379	MORTIMER, BRYAN & LISA	20724	UTILITY DEPOSIT REFUND	08/23/2011	50.66
2648	MOUNTAIN STATES SUPPLY	BC911955	RCO SOL 6 FOR WEATHERMATIC	08/02/2011	96.64
		BC912870	IRRIGATION PRTS	08/08/2011	43.43
648	MOUNTAIN WEST BUSINESS	6148827	MONTHLY COPIER MAINT/EXCESS CO	07/01/2011	70.48
		6149130	MONTHLY COPIER MAINT/EXCESS CO	07/26/2011	47.94
		6149159	MONTHLY COPIER MAINT/EXCESS CO	07/26/2011	83.51
		6149367	MONTHLY COPIER MAINT/EXCESS CO	08/11/2011	69.12
		6149644	MONTHLY COPIER MAINT/EXCESS CO	08/24/2011	451.50
		6149660	MONTHLY COPIER MAINT/EXCESS CO	08/26/2011	89.19
50583	MOUNTAINLAND FIRE PROTECTION	12299	ANNUAL FIRE EXT INSPECTION SVC	07/25/2011	604.89
		12302	ANNUAL FIRE EXT INSPECTION SVC	07/25/2011	261.26
		12304	ANNUAL FIRE EXT INSPECTION SVC	07/25/2011	283.26
		12305	ANNUAL FIRE EXT INSPECTION SVC	07/25/2011	209.26
55401	MUNOZ, RUBEN	20730	UTILITY DEPOSIT REFUND	08/29/2011	55.80
52303	NATIONAL ACADEMIES OF	081511	CDE QUIZ FEES/MAINTAIN CERT	08/15/2011	25.00
1078	NATIONAL LEAGUE OF CITIES	33673	MEMBERSHIP DUES 11/01/11-10/31/12	08/03/2011	1,489.00
46827	NATIONAL RECREATION & PARK ASN	25189A	MEMBERSHIP & PROF ADD ONS '11-'12	08/12/2011	1,052.00
50054	NATL ASSOC OF FLEET ADM	93480	ANNUAL DUES	08/16/2011	475.00
46383	NETWORK, THE	11070705	MAIN STREET ADVERTISING	07/31/2011	150.00
		11070706	MAIN STREET ADVERTISING	07/31/2011	150.00
		11070707	MAIN STREET ADVERTISING	07/31/2011	150.00
		11070708	MAIN STREET ADVERTISING	07/31/2011	150.00
		11070713	LEISURE PROGRAM ADVERTISING	07/31/2011	109.37
		11070714	LEISURE PROGRAM ADVERTISING	07/31/2011	109.37
		11070715	LEISURE PROGRAM ADVERTISING	07/31/2011	109.37
		11070716	LEISURE PROGRAM ADVERTISING	07/31/2011	109.37
54947	NEUMANN, DAKOTA	082511	YOUTH OUTDOOR SOCCER REF	08/25/2011	104.00
55361	NIELD, KENT	20719	UTILITY OVERPAYMENT REFUND	08/17/2011	14.79
49305	NIETERS, JEFF	092011	MEALS/LOC PROJ ADM CERT-JACKSO	08/22/2011	109.00
1112	NORTH CENTRAL LABORATORIES	291317	LAB SUPPLIES	08/10/2011	553.13
46910	NORTHERN TOOL & EQUIPMENT CO	24308641	1.5 HP MOTOR, LEESON-P	07/18/2011	273.92
1122	NUTECH SPECIALTIES CO	77395	HYDROCHLORIC ADIC	08/05/2011	212.45
		77598	PUROMINT ODOR ABSORBENT	08/12/2011	121.45
		77599	HYDROCHLORIC ADIC	08/12/2011	292.45
53684	OCI WYOMING	081611	PAVILION DEPOSIT REFUND	08/16/2011	500.00
55367	OCTA 2011	081611	PAVILION DEPOSIT REFUND	08/16/2011	500.00
52366	OFFICE DEPOT	73457227001	OFFICE DUSTER/INDEX CARDS	08/02/2011	90.90
		73466007001	POST IT FLAGS	08/02/2011	8.75
		74733659001	LABELS/HANGING FOLDERS	07/11/2011	72.84
52975	OFFICE INTERIORS OF VIRGINIA	18207	ANNUAL SYSTEM SUPPORT 7/11-6/12	07/29/2011	795.00
55366	OLSEN, DAMION	081011	PAVILION DEPOSIT REFUND	08/10/2011	500.00
55399	ORTIZ, RAMIRO & DORA	20732	UTILITY DEPOSIT REFUND	08/29/2011	50.01
55358	PAGE, LEO	20716	UTILITY DEPOSIT REFUND	08/15/2011	57.20
		20727	UTILITY OVERPAYMENT REFUND	08/29/2011	31.38
1160	PAMIDA INC	JBF002020K	OLYMPUS CAMERA	08/11/2011	75.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		JJBG003015I	MEMORY CARD	08/12/2011	19.99
54382	PARKER, MARY KATHRYN	082411	2ND PLACE ARTISTS CHOICE SEMIPRO	08/24/2011	225.00
51911	PARKER, MICHAEL	082411	2ND PLACE ARISTS CHOICE	08/24/2011	1,300.00
55385	PETERSON, BAILEY M	082411	2ND PLACE HIGH SCHOOL DIVISION	08/24/2011	100.00
1148	PMS SCREEN PRINTING	265463	OUTDOOR SOCCER PARTIPANT T'S	08/09/2011	2,530.00
		265475	LOGOS ON SWIM SUITS	08/11/2011	44.00
		265478	BANNERS	08/15/2011	270.00
		265488	WHITE MUSCLE T-SHIRTS	08/19/2011	319.00
		771845	YELLOW SIGNS	07/20/2011	144.00
50233	PUBLIC SAFETY CENTER, INC.	5265441	STINGER LED WITH AC	08/10/2011	299.75
1252	QUILL CORPORATION	537718	DRY ERASE CADDY CREDIT	08/12/2011	17.99 -
		5828227	OFFICE SUPPLIES	08/02/2011	143.32
		5829012	INKJET CARTRIDGES	08/02/2011	218.00
		5859192	WINDOW ENVELOPES	08/03/2011	274.95
		5860998	OFFICE SUPPLIES	08/03/2011	63.32
		5909591	EXPANDING FILES	08/05/2011	24.29
		5977962	CALCULATOR	08/09/2011	71.09
		6009164	OFFICE SUPPLIES	08/10/2011	56.00
		6020843	POST IT FLAGS	08/10/2011	8.44
		6039837	OFFICE SUPPLIES	08/11/2011	82.36
		6076031	ROUND RING BINDER	08/12/2011	172.40
		6126487	EASEL PAD	08/16/2011	31.49
		6144020	FIRST AID TRAVEL KIT	08/17/2011	8.09
		6246242	HP COLOR LASER CC533A MAGENTA	08/22/2011	101.36
53703	RADOSEVICH, KRISTI	082411	3RD PLACE ARTIST CHOICE SEMIPRO	08/24/2011	350.00
52884	REAL KLEEN INC	34782	BRUSH STRIPS/BELTS/WHEELS	08/09/2011	137.00
		34820	DOUBLE NATURE TOWELS	08/16/2011	55.07
		34834	VACUUM FILTERS	08/17/2011	429.38
1274	RED HORSE OIL COMPANY INC	165894	DIESEL FUEL	08/03/2011	4,206.84
		166064	DIESEL FUEL	08/15/2011	3,162.42
		166177	DIESEL FUEL	08/23/2011	4,965.24
		CD8317	WEEKLY FUEL	08/02/2011	2,962.48
48617	REGIONAL SUPPLY CENTRE, INC	236716	LASER TONER	07/26/2011	602.47
		236756	TONER	08/11/2011	930.87
55360	RIVERA, MARCOS	20717	UTLILITY DEPOSIT REFUND	08/16/2011	72.50
1297	RIVERSIDE NURSERY	081711	BEDDING PLANTS	08/17/2011	46.01
50257	ROBERT BROOKE & ASSOCIATES	379557	LATCH COVER	08/08/2011	46.84
55392	ROBINSON, WILLIAM & GAIL	072311	BUY BACK CEMETERY ADULT SPACE	07/23/2011	245.00
55355	ROCK SPRINGS REGIONAL AMB	159768 00	RED W/SS ACC	08/18/2011	294.21
		GRE00000	CMS ALS EMERGNCE LEVEL 1 ASSIST	08/03/2011	1,304.00
1151	ROCKY MOUNTAIN POWER	0010082311	MONTHLY CHARGES	08/23/2011	7,336.14
		0011081911	MONTHLY CHARGES	08/19/2011	50.20
		0012081911	MONTHLY CHARGES	08/19/2011	246.28
		0020082411	MONTHLY CHARGES	08/24/2011	113.66
		0028082211	MONTHLY CHARGES	08/22/2011	1,877.66
		0036082311	MONTHLY CHARGES	08/23/2011	10,697.89
		0044082311	MONTHLY CHARGES	08/23/2011	15,576.24
		0051082511	MONTHLY CHARGES	08/25/2011	7,952.80
		0053082211	MONTHLY CHARGES	08/22/2011	21.12
		0069081911	MONTHLY CHARGES	08/19/2011	750.06
		0077082411	MONTHLY CHARGES	08/24/2011	4,348.00
		0095081911	MONTHLY CHARGES	08/19/2011	626.15
		0101082411	MONTHLY CHARGES	08/24/2011	163.22
		0307081911	MONTHLY CHARGES	08/19/2011	27.59
1330	ROCKY MTN TURF & INDUSTRIAL	Q40879	SHAFT/U JOINT	08/02/2011	160.66
		Q40993	U JOINT ASSEMBLY	08/03/2011	339.74
		Q41759	PULLEY/BELTS	08/15/2011	370.97
49701	RONS ACE RENTALS & EQUIPMENT	141301	CAPS/SCREWS/WASHERS/MOUNTS	08/05/2011	449.35
		141856	FUEL FILTER	08/23/2011	7.65

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
1338	ROOSA, BRENDA	091911	MEALS/WRPA CONF-EVANSTON	05/24/2011	99.00
51913	RUDOLPH, JEFFREY	082411	2ND PLACE ARTIST CHOICE PRO	08/24/2011	650.00
1354	SADLER, KEVIN	091911	MEALS/WRPA CONF - EVANSTON	07/27/2011	99.00
55380	SAUNDERS, ROBERT & JOYCE	20725	UTILITY DEPOSIT REFUND	08/23/2011	63.64
1385	SCHUMACHER, SHERRY	091911	MEALS/WRPA CONF-EVANSTON	08/05/2011	99.00
48550	SENSUS METERING SYSTEMS	ZA12005088	SYSTEM SUPPORT YRLY RENEWAL	07/19/2011	1,452.00
55375	SESAC	081011	MUSIC LICENSE	08/10/2011	148.00
48755	SHAW, MARY	082411	1ST PLACE ARTISTS CHOICE SEMIPRO	08/24/2011	350.00
55400	SILVERMAN, MARA	20731	UTILITY DEPOSIT REFUND	08/29/2011	37.10
1408	SIX STATES DISTRIBUTING INC	05 004780	AUTO SLACK CREDIT	08/17/2011	110.46
		05 130188	CAMSHAFT-LH/AUTO SLACK	08/15/2011	169.62
		05 130222	ABA KIT	08/17/2011	140.46
48287	SKAGGS PUBLIC SAFETY UNIFORMS	1754675 RI	TROUSERS	08/17/2011	190.95
		1754684 RI	SHORT SLEEVE SHIRTS	08/17/2011	110.00
		1757418 RI	MENS SHORT SLEEVED SHIRT	08/23/2011	40.90
		1758910 RI	TACTICAL NAVY FLEECE	08/25/2011	97.95
49572	SMART, ARNER	091911	MEALS/1ST LINE LEADERSHIP-SANDY	07/12/2011	200.00
55394	SMITH, BRADLEY	082511	YOUTH OUTDOOR SOCCER REF	08/25/2011	48.00
55395	SMITH, JACE	082511	YOUTH OUTDOOR SOCCER REF	08/25/2011	48.00
1414	SMITHS FOOD & DRUG INC	285905	GRASP SNACKS	08/26/2011	64.63
53834	SOLVAY CHEMICALS	081611	PAVILION DEPOSIT REFUND	08/16/2011	500.00
50087	SOUTHEASTERN SECURITY CONSULT	49992	BACKGROUND CHECKS	08/03/2011	35.00
1431	SOUTHWEST COUNSELING SERVICE	082911	EAP SERVICES FOR 08/01-08/31/11	08/29/2011	583.33
54326	SOUTHWEST WYOMING RECOVERY	R 1108.22.01	2012 BUDGET APPROPRIATION - ACTI	08/24/2011	10,000.00
55190	SPRADLEY BARR MOTORS	28372	BID #10-03 4WD 3/4 TON CREW CAB L	08/12/2011	48,660.00
50240	SPRING HILL PRESS, LLC	60020	DISPLAY AD 2012 CHAMBER MAP OF C	08/09/2011	850.00
53131	STEISS, SHANE	082411	2ND PLACE ARTISTS CHOICE SEMIPRO	08/24/2011	575.00
54946	STOEGER, TAYLOR	082511	YOUTH OUTDOOR SOCCER REF	08/25/2011	156.00
55342	STOTT, JERRY	082411	ART ON THE GREEN ENTERTAINMENT	08/24/2011	100.00
50502	SUNRISE ENGINEERING INC	0061373	PLAN REVIEW FEES	07/07/2011	3,656.52
48685	SUNSHINE LAUNDRY	2677	PATROL LAUNDRY	05/07/2011	13.00
		2698	PATROL LAUNDRY	06/17/2011	6.00
		8332	WASH & FOLD TABLE CLOTHS	02/27/2011	160.00
		8391	WASH & FOLD BUNKER SUIT	03/15/2011	22.00
		8528	WASH & FOLD BUNKER SUIT	04/18/2011	16.00
		8533	WASH & FOLD BUNKER SUIT	04/18/2011	32.00
		9065	LAUNDRY SERVICES	08/21/2011	88.00
53526	SWANK MOTION PICTURES, INC	RG 1594047	TANGLED DVD RENTAL	08/03/2011	321.00
1352	SWEETWATER COUNTY TREASURER	072711	COLLECTING PUBLIC MONIES	07/27/2011	36.59
		080911	COLLECTING PUBLIC MONIES	08/09/2011	17.30
55356	SWEETWATER MEDICS LLC	012	TRANSPORTATION FEE	07/25/2011	1,007.00
1514	SWEETWATER TRANSIT AUTHORITY	3666	SUMMER DAY CAMP TRANSPORTATIC	08/01/2011	325.00
50597	SWEETWATER TROPHIES	13408	VINYL BANNER	08/08/2011	338.00
		13414	MEDALS/TROPHY	08/10/2011	154.00
		13417	DIAMOND GLASS AWARD	08/10/2011	57.50
		13436	NAME BADGE	08/15/2011	36.00
		13483	MILITARY RECOGNITION SHIRTS	08/23/2011	525.00
		13485	PUNT PASS & KICK AWARDS	08/23/2011	127.50
		13489	KEY TO THE CITY PLAQUE	08/24/2011	12.75
1518	SWTR CO WEED & PEST	5210	MOSQUITO ADULTCID	08/19/2011	4,235.00
50747	TEGELER & ASSOCIATES	47172	CNA SURETY BOND/NIETERS	08/08/2011	500.00
46593	TERMINIX OF WYOMING	10202939	MONTHLY GENERAL PEST SERVICE	08/09/2011	42.00
1551	TIRE DEN INC	1-159645	BRX RIB ALL POSITION	08/03/2011	350.00
		1-159834	DISMOUNT & MOUNT	08/08/2011	601.70
		1-160752	R11R225 BDR-W	08/16/2011	780.00
		1-160793	R11R225 BDR-W	08/17/2011	780.00
		1-161227	SKID STEER	08/23/2011	680.00
		1-GS159994	GOOD YEAR EAGLE TIRES	08/08/2011	1,718.80
		1-GS160275	GOOD YEAR WRANGLER TIRES	08/11/2011	733.20

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
1597	UNION TELEPHONE COMPANY	1894509	MONTHLY MOBILE PHONE CHARGES	08/03/2011	782.46
55344	UNIVERSAL PRODUCTS	U35556	DRUG TERMINATOR	08/25/2011	3,300.00
55403	VECTOR DISEASE CONTROL	10-829	AERIAL ADULTICIDE APPLICATION	08/02/2011	6,979.14
55393	VEILE, DANIELLE	082511	YOUTH OUTDOOR SOCCER REF	08/25/2011	60.00
52586	VERMEER ROCKY MOUNTAIN INC	P10620	ACTUATOR DOOR	07/19/2011	783.67
		P10674	TAX CREDIT	07/26/2011	43.98 -
55322	VISION SERVICE PLAN	77998 0044B	VISION INSURANCE PREM SEP 2011	08/18/2011	1,964.62
49338	WAMCAT	083011	MEMBERSHIP APPLICATION/SMITH	08/30/2011	50.00
		092711	REGISTRATION/NIETERS	08/17/2011	120.00
1677	WATERWORKS INDUSTRIES INC	109531-00	SENSUS AUTO GUN SENSOR	08/10/2011	268.65
		109630-00	PVC SHELL CUTTER	08/04/2011	250.65
52997	WAXIE SANITARY SUPPLY	72819761	INSTITUTIONAL/MULTIFOLD	08/25/2011	161.56
55324	WELD SHOP	645239	REINSTALL UNDERPASS GUARDRAIL	07/15/2011	2,576.87
1681	WESCO	605774	LAMPS	08/04/2011	120.45
		605776	LAMP HOLDERS	08/04/2011	173.67
		608878	FLUORESCENT LAMPS	08/15/2011	82.40
54817	WESTERN RELIEF, LLC	778	PORTABLE RESTROOM RENTALS	08/12/2011	166.00
1709	WHISLER CHEVROLET CO	CVW93252	SWITCH	08/04/2011	161.96
		CVW93271	DELCO BATTERY	08/05/2011	122.07
		CVW93360	HUB	08/10/2011	222.23
		CVW93377	DEFLECTORS	08/11/2011	61.38
		VWCM93271	CORE CREDIT	08/08/2011	15.00 -
1712	WHITE MOUNTAIN LUMBER &	2254081	BUNGEE CORD/TIE DOWNS	08/10/2011	36.71
		2254092	CEDAR	08/10/2011	162.80
		2254270	SHEATHING/STUDS	08/16/2011	24.56
		2254322	EXTENSION CORD	08/17/2011	38.47
		2254345	CONCRETE MIX	08/18/2011	58.80
		2254387	CEDAR	08/19/2011	61.96
		2254394	CONCRETE MIX	08/19/2011	39.20
		2254397	BRIGHT SPIKES	08/19/2011	13.20
		2254414	REDWOOD/BOLTS/NUTS/WASHERS	08/20/2011	10.09
1722	WILSON, ALLAN	091911	MEALS/WRPA CONF-EVANSTON	07/13/2011	126.00
55396	WRIGHT, STACEY	082411	REMOVE & REPLACE SIDEWALK	08/24/2011	960.00
1765	WYO DEPARTMENT OF TRANSPORTA	0000038806	FMC ROAD	07/29/2011	122,602.94
		0000042926	BRIDGE REPLACEMENT	07/29/2011	20,984.58
52998	WYOMING EDUCATOR'S BENEFIT	54912	SEP HEALTH INS PREMIUM-FUTIA	08/15/2011	1,827.22
		54953	SEP HEALTH PREMIUM-SEARLE	08/15/2011	1,808.00
1777	WYOMING MACHINERY	PO 2570562	HOSE	08/19/2011	48.27
		PO 2571591	HOSE	08/20/2011	147.40
50500	ZUMBRENNEN AMERICAN CAR CARE	34008	WHEEL BALANCE	08/11/2011	59.94

Total Paid: -
 Total Unpaid: 492,558.02
 Grand Total: 492,558.02

 City Treasurer Date

 City Administrator Date

 Mayor Date

Report Criteria:

Invoice.Vendor No = {<>} 1812

Invoice.Created By = ER, PAH

Invoice.Payment Due Date = {<=} 09/06/2011

Report Criteria:

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

Invoice.Voided = False

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
2783	AFLAC	081811	EMPLOYEE CONTRIBUTIONS/JUL 2011	08/18/2011	1,882.44
		082611	EMPLOYEE CONTRIBUTIONS/AUG 11	08/26/2011	1,865.44
45718	COLONIAL LIFE & ACCIDENT	082511	EMPLOYEE CONTRIBUTIONS/AUG 201	08/25/2011	51.12
55372	CONNING, ED	082211	1ST PLACE MENS KAYAK EVENT	08/22/2011	75.00
55406	CONTINENTAL AMERICAN INSURANCE	083111	EMPLOYEE PREMIUM CONTRIBUTION:	08/30/2011	1,409.76
55370	ESTEE, KARAN	082211	2ND PLACE WOMENS KAYAK EVENT	08/22/2011	50.00
45721	FRATERNAL ORDER OF POLICE	082511	DUES FOR AUG 2011	08/25/2011	300.00
45722	GREAT WEST LIFE & ANNUITY	081111	EMPLOYEE CONTRIB-08/11/11 PAYROI	08/11/2011	2,437.50
		082511	EMPLOYEE CONTRIB-08/25/11 PAYROI	08/25/2011	2,437.50
51315	HUTSON, JOSHUA	082211	MEALS/PD INVESTIG - CHEYENNE	08/08/2011	77.00
2781	ICMA RETIREMENT TRUST- #301264	081111	EMP CONTRIBUTIONS 07/28 & 08/11/11	08/11/2011	8,844.60
			COOK CONTRIBUTION 07/28 & 08/11/11		1,880.00
55373	KERTEST, ROB	082211	2ND PLACE MENS KAYAK EVENT	08/22/2011	50.00
55374	KERTEST, SUSAN	082211	1ST PLACE WOMENS KAYAK EVENT	08/22/2011	75.00
55371	KING, CARSON	082211	1ST PLACE MENS KAYAK EVENT	08/22/2011	75.00
852	KOLOFF, RANDY	081611	MEALS/SWEEPERS-CO SPRINGS	08/04/2011	104.00
55247	MALESKY, WILLIAM	082211	2ND PLACE MENS KAYAK EVENT	08/22/2011	50.00
1016	MILLER, EDDIE	081611	MEALS/SWEEPERS-CO SPRINGS	08/04/2011	104.00
49305	NIETERS, JEFF	082311	MEALS/FUND BRD MEET-CHEYENNE	08/19/2011	60.00
55036	PRATT, ROCKY	082211	1ST PLACE MENS JR KAYAK EVENT	08/22/2011	75.00
2775	PRUDENTIAL	082511	EMPLOYEE CONTRIBUTIONS/SEP 201	08/25/2011	592.00
51184	RELIANCE INSURANCE	082511	EMPL CONTRIB FOR SEP (AUG W/H)	08/25/2011	386.65
		082511A	PREMIUM CONTRIBUTIONS SEP 2011	08/25/2011	1,280.30
55377	RUBRECHT, IAN	082211	2ND PLACE MENS KAYAK EVENT	08/22/2011	50.00
46196	SWEETWATER CIRCUIT COURT	081111	DOCKET #SC201-0419	08/11/2011	309.72
51395	SWEETWATER CIRCUIT COURT	081111	DOCKET # SC2008-0480	08/11/2011	185.11
46196	SWEETWATER CIRCUIT COURT	082511	DOCKET #SC201-0149	08/25/2011	315.06
			DOCKET #SC2009-0061		315.95
51395	SWEETWATER CIRCUIT COURT	082511	DOCKET # SC2008-0480	08/25/2011	87.54
2776	SWEETWATER FED CREDIT UNION	081111	EMPLOYEE CONTRIBUTIONS-08/11/11	08/11/2011	130.00
		082511	EMPLOYEE CONTRIBUTION - 08/25/11	08/25/2011	130.00
55376	TERKOVICH, BROOKE	082211	1ST PLACE WOMENTS KAYAK EVENT	08/22/2011	75.00
55348	THOMPSON, KOREY	082111	MEALS/WLEA-DOUGLAS WY	08/15/2011	76.00
2777	TRONA VALLEY COMMUNITY FCU	081111	EMPLOYEE CONTRIBUTIONS 08/11/11	08/11/2011	125.00
		082511	EMPLOYEE CONTRIB 08/25/11 PAYROLL	08/25/2011	125.00
			SRT CONTRIB 08/25/11 PAYROLL		55.00
1623	UNITED WAY OF SWEETWATER CO	082511	EMPLOYEE CONTRIBUTIONS AUG 201	08/25/2011	2,709.64
52830	US BANK	.9323072511	BONSAI-STAFF LUNCH MEETING	07/25/2011	77.95
			DON PEDROS-STAFF LUNCH MEETING		25.62
			WRPA REGISTRATION-EVANSTON		180.00
			K'S MINI STORE/FUEL		45.10
			LOAF N JUG/FUEL		61.50
			LOAF N JUG/FUEL		37.61
		08333072511	KRAZY MOOSE/LUNCH MTG	07/25/2011	33.12
		08465072511	BEN MEADOWS/RAIN GEAR	07/25/2011	96.65
		09422072511	CONSTANT CONTACT	07/25/2011	20.00
		08408072511	FINANCIAL ACCOUNTING/GASB CODIF	07/25/2011	102.00
			ACPEN CPE COURSES/ACCT/AUDITIN		195.00
			AICPA MEMBERSHIP RENEWAL		215.00
			WEBEX/ANNUAL SUB/MEETING CENTE		708.00
		08564072511	TOTAL SHAMROCK/FUEL	07/25/2011	55.68
			HOLIDAY INN/CHEYENNE		77.00
			TOLLGATE STATION/ICE		3.20
			STAPLES-CAMERAS & SANDISKS		537.90
			TIPS/HEALTH-RECERTIFICATION EXAM		75.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			BOBBIT BUSNS MEDIA-POLICE SUBSC		25.00
		9389072511	SAFE KIDS/CHILD SAFETY SEAT TECH	07/25/2011	50.00
			BASS PRO SHOP/PADDLE FOR RESCU		34.49
		8536072511	MOUSER ELEC/POWER ENTRY MODUI	07/25/2011	9.68
		8366072511	MARRIOTT/LAS VEGAS	07/25/2011	244.16
			SHRM-MEMBERSHIP		180.00
		8598072511	SHELL/FUEL	07/25/2011	45.91
			LOAF N JUG/FUEL		42.51
			DIAMOND SHAMROCK/FUEL		21.66
			PILOT/FUEL		53.84
			COUNTRY LODGE-WOODLAND PK CO		630.55
		8929072511	USPS-POSTAGE	07/25/2011	20.48
		9166072511	JOHNSON'S CORNER/FUEL	07/25/2011	75.00
			DAYS INN/LODGING		128.69
		8796072511	USPS/SHIPPING CHG	07/25/2011	4.10
			USPS/SHIPPING CHG		1.88
			USPS/SHIPPING CHG		1.88
			SWEETWATER TROPHIES/SHIPPING C		8.52
		8974072511	VISTAPRINT/INVITATION CARDS/SHRI	07/25/2011	11.15
			VISTAPRINT/MCCULLOUGH BUSINESS		30.61
			SMITH'S FOOD/SUPPLIES/CITY RETIRE		21.18
			SMITH'S FOOD/SUPPLIES/CITY RETIRE		82.96
			WAL-MART/CITY RETIREES RECEPTIO		81.56
			WAL-MART/CITY RETIREES RECEPTIO		9.70
		8259072511	WRANGLER CAFE/LUNCH MTG	07/25/2011	27.75
			KRAZY MOOSE/DINNER MTG		29.14
			PIZZA HUT/LUNCH MTG		40.54
			KRAZY MOOSE/DINNER MTG		28.26
		9174072511	CIRCUIT MED/GLOW PLUG CIRCUIT RI	07/25/2011	919.95
			NW INDUSTRIAL EQUIP/BURNER MAIN		377.27
			MOBILE AWARENESS/CAMERA SYSTE		531.51
		9170072511	USPS/SHIPPING CHG	07/25/2011	8.70
		8614072511	HAMPTON INN/TRNG LODGING/MURR	07/25/2011	180.00
		7357072511	SMITH'S FOOD/FARMER'S MARKET SU	07/25/2011	28.08
			SMITH'S FOOD/FARMER'S MARKET SU		11.78
			LOAF N JUG/ICE/FARMER'S MARKET		19.96
			SMITH'S FOOD/FARMER'S MARKET SU		51.70
			LOAF IN JUG/ICE/FARMER'S MARKET		11.45
			SMITH'S/FARMER'S MARKET SUPPLIE		10.06
		8762072511	HOLIDAY INN/CONF LODGING/OGDEN,	07/25/2011	172.62
			EXXON/FUEL		56.43
			ENCORE STAR STADIUM/REIMB BY EN		37.50
		9154072511	UNITED AIR/PERSONAL CHG/REIMBUR	07/25/2011	99.00
			WAL-MART/PERSONAL CHG/REIMBUR		34.58
		8390072511	BUCKAROOS-GOVERNMENTAL AFFAIR	07/25/2011	22.99
		39406072511	JC JACOBS-BLINDS	07/25/2011	87.04
			HOME DEPOT-10" SAW STAND		316.94
		1181072511	PARTYCHEAP.COM/BIRTHDAY PARTY	07/25/2011	187.53
			PARTYCHEAP.COM/BIRTHDAY PARTY		293.76
		5420072511	SMITH'S FOOD/ICE	07/25/2011	5.98
			SUNBLOCK/EDL WIPES/PAPER TOWEL		30.44
			SUNBLOCK/EDL WIPES/PAPER TOWEL		30.45
			SMITH'S/SNACK FOODS		28.09
			SMITH'S/SNACK FOODS		28.09
			WAL-MART/MARKERS		6.22
			WAL-MART/MARKERS		6.22
			SMITH'S FOOD/EGGS		6.08
			AIRPORT LIMOUSINE SVC/SHUTTLE/SI		176.00
			NASCO MODESTO/ELMER'S ART PAST		12.67

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			SMITH'S FOOD/EDL WIPES		8.98
			CONTINENTAL AIRLINES/ARIFARE/NO		594.40
			SMITH'S FOOD/ICE		5.98
			WAL-MART/POLY SHEETS/CUPS/SPOC		29.60
			WAL-MART/POLY SHEETS/CUPS/SPOC		29.61
			WAL-MART/POLY SHEETS/CUPS/SPOC		29.61
			SMITH'S FOOD/BOTTLED WATER/BANI		3.08
			SMITH'S FOOD/BOTTLED WATER/BANI		3.08
			SMITH'S FOOD/BOTTLED WATER/BANI		3.08
			USPS/SHIPPING CHG		11.65
			STEVE SPANGLER SCIENCE/TIE DYE P		43.84
			STEVE SPANGLER SCIENCE/TIE DYE P		43.85
			STEVE SPANGLER SCIENCE/TIE DYE P		43.85
		34156072511	SMITH'S FOOD/REFRESHMENTS/INTE	07/25/2011	24.03
		38544072511	PAMIDA-EMPL APPRECIATION EVENT	07/25/2011	43.60
		37762072511	SMITHS-REFRESMENTS	07/25/2011	19.98
			SMITHS-ICE		3.99
			NRPA-CRPR RECERTIFICATION		55.00
			STAR TWINS-GIFT CERTIFICATES		45.00
			DON PEDROS-SKYHAWK COACH DINN		60.00
			SMITHS-REFRESHMENTS		39.91
			DOMINOS-SKYHAWK PARTICIPANTS		101.63
			AMAZON.COM-GETTING THINGS DONE		13.21
			NYSCA-COACH MEMBERSHIPS		200.00
			USPS		21.27
		39859072511	JEREMY STORE/FUEL	07/25/2011	52.59
			LITTLE AMERICA-LODGING SLC		334.53
			LOAF N JUG/FUEL		12.73
		38903072511	WAL-MART/FAN/ALOE SOAP	07/25/2011	60.40
			AUTHORIZED VACUUM PARTS/FILTER		62.98
		38501072511	COMFORT SUITES/LODGING/FIRE CHIE	07/25/2011	70.00
			HYATT HOTELS/LODGING/FIRE CHIEF		394.29
			LA QUINTA INN/LODGING/FIRE CHIEF		110.82
		38519072511	FASTWAX.COM/CASE FW1 (12)	07/25/2011	375.00
			SAFE KIDS/CHILD SAFETY SEAT TECH		50.00
		38580072511	CIRCLE K/FUEL	07/25/2011	43.64
		36383072511	WRPA REGISTRATION-ROOSA	07/25/2011	190.00
			WILSONS LODGE OGLEBAY-DUNCOMI		1,490.62
			NACA-CRONK/SLC		525.00
			NEK/HAZARD DEVICE SCHOOL-TIPPY		6,500.00
			REMINGTON ARMS/CRONK&MCDONAL		675.00
		37679072511	STATE FARM INS-NOTARY BOND	07/25/2011	50.00
		30477072511	BIG D/FUEL	07/25/2011	41.36
			SPRINGHILL SUITES/LODGING		129.00
			THRIFTY CAR RENTAL/ORLANDO, FL		585.24
			7-ELEVEN/FUEL		37.20
		39281072511	DYNAMIX MUSIC	07/25/2011	65.90
			POWER MUSIC		42.97
			LOAF IN JUG/ICE/FARMER'S MARKET		19.96
			CUSTOM EVENTS		725.06
			FULL COMPASS SYSTEMS-BELT POU		45.47
			ZUMBA FITNESS-TONING STICKS		233.00
			LOAF IN JUG/ICE/FARMER'S MARKET		9.98
			LOAF IN JUG/ICE/FARMER'S MARKET		9.98
			ZUMBA FITNESS/NETWORK MMBSP		30.00
			AEROBIC & FITNESS - RECERTIFICATI		65.00
		38481072511	CHEVRON/FUEL	07/25/2011	50.00
			SLC AIRPORT/PARKING FEE		28.00
			AMERICAN AIRLINES/BAGGAGE FEE		25.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			AMERICAN AIRLINES/BAGGAGE FEE		25.00
			B & H PHOTO/2GB PICTURE CARDS		74.75
		6141072511	APPLE ONLINE STORE/DOCK CONNEC	07/25/2011	34.74
		9216072511	GROUND HOG/UNIT RIGHT-LEFT-DOU	07/25/2011	91.67
		8424072511	VERIZON WIRELESS/AIR CARDS	07/25/2011	294.70
		13461072511	WALMART.COM-RCA TV & MOUNT	07/25/2011	622.09
			WALMART.COM-RCA TV & MNT CREDI		622.09 -
			WALMART.COM-RCA TV & MOUNT		586.88
			VISTAPRINT/BUSINESS CARDS		10.00
			SMITHS/WATER		10.00
			AMAZON.COM/CLEANING CLOTHS		70.00
		8804072511	TOP STOP REIMBURSED	07/25/2011	64.01
			CEDAR SPRINGS REIMBURSED		32.94
			LOAF N JUG/FUEL REIMBURSED		46.71
46054	VOLUNTEER FIREMANS RETIREMENT	081111	FIREMEN PENSION FUND JUL-DEC 201	08/11/2011	2,412.50
			FIREMEN PENSION FUND JUL-DEC 201		75.00
48468	WYO CHILD SUPPORT ENFORCEMENT	081111	CHILD SUPPORT 08/11/11 PAYROLL	08/11/2011	1,228.22
		082511	CHILD SUPPORT 08/25/11 PAYROLL	08/25/2011	1,228.22
52998	WYOMING EDUCATOR'S BENEFIT	082511	SEPTEMBER 2011 LIFE INSURANCE	08/25/2011	514.35
2778	WYOMING RETIREMENT SYSTEM	082411	RETIREMENT CONTRIBUTION PYLES	08/24/2011	3,360.63
		082611	RETIREMENT CONTRIB AUG 2011	08/26/2011	83,754.42

Total Paid: 145,661.64
 Total Unpaid: -
 Grand Total: 145,661.64

 City Treasurer Date

 City Administrator Date

 Mayor Date

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

September 6, 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
September 6, 2011**

Net Payroll	550,965.78
Payroll taxes	<u>181,236.91</u>
Total Payroll	<u><u>\$ 732,202.69</u></u>

Treasurer Signature

Date

City Administrator Signature

Date

Mayor Signature

Date