

Report Criteria:

Invoice.Vendor No = {<>} 1316
 Invoice.Created By = ER, PAH
 Invoice.Payment Due Date = {<=} 05/03/2011

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
49212	3M COMPANY	SS70706	SIGN MAKING APPLICATION TAPE	03/30/2011	164.75
49904	ACE HARDWARE - GREEN RIVER	59716/2	4" FLEX BROADKNIFE/SNAP-LINK	03/29/2011	15.97
		59754/2	SPRAY PAINT	03/31/2011	10.47
		59941/2	POLY FILM/DUCT TAPE/GARDEN SPRAY	04/06/2011	118.94
		59957/2	RE-BAR TIE WIRE	04/06/2011	7.99
		60025/2	SCREW SLFDRL HX DRP #8X1	04/08/2011	34.99
		60035/2	CAR WASH/WASX/PROTECTANT	04/08/2011	24.97
		60132/2	CABLE TIES	04/13/2011	19.98
		60138/2	BRAIDED TUBING	04/13/2011	18.24
		60142/2	PAINT ROLLERS	04/13/2011	13.47
		60144/2	ASTRAP HANGR GLV	04/13/2011	4.98
		60157/2	TOOL SET	04/13/2011	74.99
		60158/2	POLY TARP/BUNGEE/HAND TOOLS	04/13/2011	40.44
		60172/2	GE BULB	04/14/2011	16.99
		60189/2	FASTENERS	04/14/2011	4.50
		60202/2	HAND TOOLS/FASTENERS	04/15/2011	19.01
		60220/2	PAINT/CLEANING SUPPLIES	04/15/2011	75.40
		60260/2	PLIERS/BULB EXTRACTOR	04/18/2011	16.99
		60273/2	GROUNDING CONNECTOR	04/18/2011	17.99
		60275/2	CREDIT/GROUNDING CONNECTORS	04/18/2011	17.99
		60276/2	WORK GLOVES	04/18/2011	7.99
		60288/2	LIGHT BULBS	04/18/2011	30.97
		60289/2	PEX CR SWVL	04/18/2011	3.99
		60292/2	FASTENERS/DRILL BITS	04/18/2011	53.19
		60293/2	CLAMP HOSES/ELBOW INSERT	04/18/2011	2.98
		60310/2	CAULK/CONCRETE SEALER	04/19/2011	17.98
		60316/2	SPRAY PAINT	04/19/2011	32.34
		60320/2	HOSE NOZZLE/WORK GLOVES	04/19/2011	20.98
		60328/2	HEAT TREAT WARMERS	04/20/2011	53.76
		60331/2	VALVE GATE BRASS	04/20/2011	14.99
		60333/2	SPRAY PAINT/SANDPAPER	04/20/2011	24.96
		60335/2	ALCOHOL	04/20/2011	16.99
		60352/2	SPACKLE	04/20/2011	5.99
		60363/2	MENDER HOSE/WASHER	04/21/2011	5.98
		60367/2	DRAWER LOCK	04/21/2011	8.99
		60371/2	ROUNDUP/FERTILIZER/ANT KILL GRAN	04/21/2011	106.93
		60433/2	SANDER/TERRY FOAM BONNET/SPRAY	04/23/2011	87.43
54757	ADVANCED MEDICAL IMAGING	801653833	PD CASE #1103G-1532 MEDICAL SERV	04/07/2011	307.00
46622	AIRGAS INC	104914727	WELDING SUPPLIES/GASES	03/31/2011	602.80
		104921931	ACETYLENE	03/31/2011	419.48
60	ALSCO	.OGD608243	ENTRANCE MATS/SVC/DUST MOPS	03/30/2011	44.59
		.OGD612099	UNIFORM LAUNDRY SERVICE	04/13/2011	61.30
		.OGD612109	ENTRANCE MATS/TOWELS/MOP/SVC	04/13/2011	79.71
		.OGD612121	ENTRANCE MATS/SVC/DUST MOPS	04/13/2011	44.59
		.OGD612122	SHOP TOWELS	04/13/2011	20.45
		.OGD614279	UNIFORM LAUNDRY SERVICE	04/20/2011	63.30
		.OGD614280	ENTRANCE MATS/ SERVICING	04/20/2011	20.12
		.OGD614294	ENTRANCE MATS/ SERVICING	04/20/2011	79.71
52117	ANGLESEY, JAKE	051711	MEALS/COMM W/TACT & PROF/SLC 5/	01/26/2011	148.00
51688	ARROWHEAD CONCRETE, INC	34799	CONCRETE	03/30/2011	215.01
127	ATCO INTERNATIONAL	I0307326	QUICKIES	04/08/2011	619.20
		I0307369	TAKE-OFF (A/16)/SANTASTIC	04/01/2011	365.40
		I0308337	MM-200	04/13/2011	252.00
140	AUTO PARTS UNLIMITED	119211	OIL/AIR/FUEL FILTERS	03/21/2011	132.86

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		119333	OIL/AIR/FUEL FILTERS	03/22/2011	104.77
		119406	AMBER LENS	03/23/2011	2.89
		119777	BATTERIES	03/29/2011	331.47
		119804	OIL/AIR/FUEL FILTERS	03/30/2011	22.17
		119814	AIR FILTER/SPARK PLUGS	03/30/2011	6.58
		119837	WHEEL SEAL	03/30/2011	23.69
		119862	BRAKE PADS	03/31/2011	92.59
		119891	OIL/AIR FILTERS	03/31/2011	10.38
		119892	OIL/AIR/FUEL FILTERS	03/31/2011	14.87
		119919	ALTERNATOR	04/01/2011	158.69
		120133	HOSE	04/04/2011	3.49
		120173	SWITCH	04/05/2011	12.39
		120174	AIR/OIL FILTERS	04/05/2011	9.18
		120234	OIL/AIR/FUEL FILTERS	04/06/2011	14.87
		120270	OIL/AIR/FUEL FILTERS	04/06/2011	20.47
		120271	FUEL/AIR/OIL FILTERS	04/06/2011	20.57
		120272	OIL/AIR FILTERS	04/06/2011	9.18
		120277	OIL/AIR/FUEL FILTERS	04/06/2011	20.47
		120301	HOSE/ENDS	04/06/2011	58.72
		120326	BATTERY CLEANER	04/07/2011	7.98
		120346	FUEL FILTER	04/07/2011	.30
		120361	AIR FILTERS	04/07/2011	419.45
		120366	BRAKE PADS	04/07/2011	144.48
		120383	TRANSF FILTER KIT/OIL-AIR FILTERS	04/08/2011	24.65
		120432	CARB MOUNTING GASKET	04/08/2011	8.99
		120447	CIG LIG	04/08/2011	9.19
		120567	AIR/OIL/FUEL FILTER	04/11/2011	21.27
		120569	WIPER BLADES	04/11/2011	17.90
		120581	AIR/FUEL/OIL/TRANSMISSION FILTERS	04/11/2011	80.35
		120584	TIE ROD END/WHEEL SEAL	04/11/2011	125.37
		120588	OIL/AIR/FUEL FILTERS	04/11/2011	63.46
		120601	ROTOR/DISC BRAKE PADS	04/11/2011	126.08
		120604	BRUSH 1 4 SHANK	04/11/2011	2.54
		120622	BATTERY	04/11/2011	107.49
		120629	BATTERY CLEANER	04/11/2011	3.99
		120653	BATTERY	04/12/2011	85.39
		120664	FUEL FILTER	04/12/2011	20.79
		120706	FLUID EVAC PLUS	04/13/2011	109.99
		120812	GAUGE	04/14/2011	12.92
		120996	OIL/AIR FILTERS	04/18/2011	14.08
		120998	SPARK PLUGS/WIRE/DIST CAP/ROTOF	04/18/2011	212.79
		121087	OIL/AIR FILTERS	04/19/2011	11.18
		121088	OIL/AIR FILTERS	04/19/2011	9.18
		121096	OAIR FILTER	04/19/2011	2.70
		121168	HUB ASSY-FRONT WHEEL	04/20/2011	174.89
48803	AUTOMOTIVE PROFIT SYSTEMS INC	013898	LONG LIFE ORANGE COOLANT 50/50	04/21/2011	304.75
147	AYRES POLE & POST CO	97707	6X6X8 POLES	04/19/2011	905.10
49707	BIRCH, LYNN	051011	MEALS/WYO CONF MUNICIPAL COURT	04/06/2011	481.16
198	BLACK HILLS AMMUNITION	192477	308 WIN-MATCH 168 GR AMMO	04/20/2011	979.00
45731	BLUE CROSS BLUE SHIELD OF WYO	41811 \$1000	INSURANCE PREM/may 2011 \$1000 DE	04/18/2011	23,712.08
		041811 \$250	INSURANCE PREM/MAY 2011 \$250 DEI	04/18/2011	33,674.84
		041811 \$500	INSURANCE PREM/MAY 2011 \$500 DEI	04/18/2011	81,782.41
		811 DENTAL	INSURANCE PREM/MAY 2011 DENTAL	04/18/2011	6,578.81
54673	BOXELDER TREE FARMS LLC	1474	SPRUCE/CRAB/MAPLE/ASH TREES	04/20/2011	3,505.00
225	BRODY CHEMICAL	276788	ACCU TABS (CAL HYPO) 55# BKT	04/14/2011	154.99
52269	BUSINESS LEADERSHIP NETWORK	041810	CORPORATE TABLE/ROCK'N RIVER Cf	04/18/2010	500.00
283	CASPER STAR-TRIBUNE	4151-051011	SUBSCRIPTION RENEWAL	04/12/2011	234.00
52681	CASTILLON, HANK	051911	NATL MAIN ST CONF & PRE-TRIP/DES	04/01/2011	321.00
2609	CASTLE CLEANING COMPANY	6465	GRRC CUSTODIAL CONTRACT 7/10-6/1	04/17/2011	5,404.58

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287	CASTLE ROCK HOSP DISTRICT	030211	PRE- EMPLOYMEN SCREENINGS	03/02/2011	40.00
		032111	PRE- EMPLOYMEN SCREENINGS	03/21/2011	40.00
		032811	PRE- EMPLOYMEN SCREENINGS	03/28/2011	120.00
		033011	PRE- EMPLOYMEN SCREENINGS	03/30/2011	40.00
		033111	PRE- EMPLOYMEN SCREENINGS	03/31/2011	180.20
		634050	FIRE FIGHTER PHYSICAL	03/02/2011	361.95
		634719	FIRE FIGHTER PHYSICAL	03/07/2011	372.95
		634922	FIRE FIGHTER PHYSICAL	03/03/2011	306.95
		635175	PRE- EMPLOYMEN SCREENINGS	03/02/2011	64.50
		635311	FIRE FIGHTER PHYSICAL	03/08/2011	457.95
		635597	FIRE FIGHTER PHYSICAL	03/22/2011	431.95
		635633	FIRE FIGHTER PHYSICAL	03/09/2011	457.95
		635889	FIRE FIGHTER PHYSICAL	03/11/2011	372.95
		637234	FIRE FIGHTER PHYSICAL	03/22/2011	306.95
		637362	PRE- EMPLOYMEN SCREENINGS	03/31/2011	44.50
		637362A	PRE- EMPLOYMEN SCREENINGS	03/31/2011	250.70
		637865	PRE- EMPLOYMEN SCREENINGS	03/21/2011	64.50
		637914	FIRE FIGHTER PHYSICAL	03/29/2011	372.95
		638340	FIRE FIGHTER PHYSICAL	03/28/2011	457.95
		638673	PRE- EMPLOYMEN SCREENINGS	03/28/2011	64.50
		638678	PRE- EMPLOYMEN SCREENINGS	03/28/2011	64.50
		638694	PRE- EMPLOYMEN SCREENINGS	03/28/2011	64.50
		638805	PRE- EMPLOYMEN SCREENINGS	03/31/2011	351.45
295	CEM AQUATICS	85606	PULSAR PLUS 50# BRIQ	04/14/2011	921.79
		85607	CPU BOARD PCB FOR CHEMICAL FEEI	04/14/2011	1,164.69
		85746	PALIN TEST TABS PH BOX OF 250	04/20/2011	135.59
		85747	FRT CHGS/RETURN REPAIRED SYSTE	04/20/2011	8.00
51017	CIS - COM DIGITAL MEDIA, INC	1418	INFOSTREAM CONTENT MGT SVC	04/15/2011	495.00
310	CITY AUTO SALES	G294734	PARTS FOR UNIT 53-6	03/15/2011	109.28
		G295124	FUEL STABILIZER	03/23/2011	13.00
		G295479	PERMATEX/WELDING SUPPLIES	03/29/2011	26.07
		G295502	OIL SEAL	03/30/2011	25.55
		G295550	BATTERY	03/31/2011	.00
		G295593	30# 134A REFRIGERANT	03/31/2011	420.00
		G295794	CHK THERMOSTAT/OIL/FILTERS/GASK	04/05/2011	81.78
		G295817	OIL/AIR FILTERS	04/05/2011	14.18
		G295866	OIL/AIR FILTERS	04/06/2011	14.18
		G296120	POSI-TRACT LIMITED SL	04/11/2011	7.99
		G296138	CORK-RUBBER SHEET	04/12/2011	14.57
		G296272	5-QT ACID	04/14/2011	17.94
		G296286	STARTER/SPARK PLUG	04/14/2011	73.40
		G296321	CORE CREDIT	04/14/2011	8.89
		G296616	ZEREX DEXCOOL GALLON	04/20/2011	15.26
		G296689	AIR FILTER	04/21/2011	4.16
365	COMPUTER DISCOUNT WAREHOUSE	WZW9153	NETMOTION SOFTWARE	04/08/2011	9,590.00
53061	CREATIVE PRODUCT SOURCING, INC	37001	DARE T-SHIRTS	04/21/2011	55.50
398	CRUM ELECTRIC SUPPLY	1221704-00	PHIL 34CW/6/EW ALTO BENT FLR 12-P	04/08/2011	49.92
51382	CRYSTAL CLEAN INC	041311	PAV DAMAGE DEPOSIT REFUND 4/2/11	04/13/2011	500.00
399	CULLIGAN BOTTLED WATER	82906	BOTTLED WATER	04/01/2011	6.00
401	CUMMINS INTERMOUNTAIN LLC	024-1458	INSPECT/2-HR LOADBANK UNIT 40-06	03/30/2011	630.00
		024-1723	INSPECT/2-HR LOADBANK UNIT 53-07	04/08/2011	660.00
55204	CUTHROAT DESIGNS	040511	WEBSITE HOSTING 4/1/11-3/31/12	04/05/2011	315.00
53440	DAHLGREN, JOHN	051911	MEALS/NAT'L MAIN ST CONF & PRE-TF	04/01/2011	321.00
50337	DJ'S GLASS PLUS LLC	6548	GLASS INSTALLATION	04/06/2011	85.00
51498	DON PEDROS	040811	(20) \$20 GIFT CERT/DARE HOMEWORK	04/08/2011	200.00
471	EAGLE UNIFORM & LINEN SUPPLY	54588	TOWELS/LAUNDRY BAGS	04/01/2011	34.71
		55561	SHOP TOWELS	04/08/2011	16.29
		55569	SHOP TOWELS	04/08/2011	15.00
		55572	TOWELS/MOP HEADS/FRAMES	04/08/2011	35.72

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		56512	MATS/TOWELS/LAUNDRY BAGS	04/15/2011	113.99
		56520	SHOP TOWELS	04/15/2011	15.00
		56525	TOWELS/MOP HEADS/FRAMES	04/15/2011	35.72
51748	EARPHONE CONNECTION, INC	220901	MOTOROLA HT1000 ADAPTERS	04/19/2011	924.22
50388	EASTON TELECOM SERVICES LLC	745473	MONTHLY LONG DISTANCE CHARGES	04/10/2011	201.10
54501	ELECTRICAL CONNECTIONS, INC	8146	REPAIR RIVERWALK SIDEWALK LIGHT	04/11/2011	738.98
50279	ERIC REAMER	051811	5/18-19/11 DARE CULMINATION PERFC	02/02/2011	1,200.00
55128	ESCO CORPORATION	00183865	KAWASAKI REPAIR PARTS	04/04/2011	358.77
55208	ESLICK, WILLIAM G & GERTEEN A	20636	UTILITY DEPOSIT REFUND	04/26/2011	40.57
510	FAIRMONT SUPPLY	3103189-00	FLOOR ABSORBANT DRY EAGLE	04/04/2011	252.40
516	FEDERAL EXPRESS CORP	7-436-93784	OVERNIGHT MAILING	03/24/2011	65.10
51622	FIRE ENGINEERING COMPANY	3571	ANNUAL FIRE SPRINKLER INSPECTIOI	04/21/2011	204.00
		3572	ANNUAL FIRE SPRINKLER INSPECTIOI	04/21/2011	164.00
		3573	ANNUAL FIRE SPRINKLER INSPECTIOI	04/21/2011	164.00
49902	FREEDOM MAILING	18465	MAR 11 UTILITY BILL PROCESSING/MA	04/12/2011	2,082.51
50127	FRONT RANGE FIRE APPARATUS	39202	RETARDER VALVE	04/06/2011	151.99
52017	FSH COMMUNICATIONS, LLC	000438857	MONTHLY PAYPHONE SVC	04/01/2011	70.00
47710	GENTLE TOUCH DRY CLEANING	0544	FRIEBEL UNIFORM CLEANING SERVIC	03/11/2011	6.00
		0787	FRIEBEL UNIFORM CLEANING SERVIC	04/04/2011	6.00
		0796	CRONK UNIFORM CLEANING	04/04/2011	6.00
		0849	CRONK UNIFORM CLEANING	04/11/2011	6.00
606	GRAINGER	9500314217	TIME DELAY FUSES	03/31/2011	505.48
		9500314225	TIME DELAY FUSES	03/31/2011	459.69
		9507342781	TIME DELAY FUSES/FUSE HOLDER	04/08/2011	490.37
		9511092117	DIGITAL THERMOSTAT/JUNCTION BO	04/13/2011	167.36
49921	GREENLINE EQUIPMENT	17 5700905	FAN/UNIT 52-20	03/16/2011	218.59
		17 5700990	FAN KIT/UNIT 52-20	03/22/2011	178.43
		17 5701149	CREDIT RETURN/FAN UNIT 52-20	03/30/2011	144.45
55202	HAMILTON MANUFACTURING, INC	18614	SHIPPING CHGS/GAYLORD CONTAINE	04/07/2011	439.11
54267	HAMPTON INN & SUITES	173449	MTG RM RENTAL/FITNESS FOR DUTY	04/05/2011	125.00
		87046753	SUMEK LODGING 4/14/11	04/15/2011	80.00
678	HERWALDT, JACKIE	051011	MEALS/COMPLACENCY & AVOID TOXII	02/05/2011	96.00
51359	HILLS PET NUTRITION SALES, INC	217483077	DOG & CAT FOOD	04/06/2011	77.00
		217507366	DOG & CAT FOOD	04/13/2011	77.00
		217530422	DOG & CAT FOOD	04/20/2011	77.00
53060	HY-KO SUPPLY COMPANY	475593	FOAM SKIN CLEANER/CARPET EXTRA	03/31/2011	218.96
49092	INDO AMERICAN ENGINEERING	040811	2010 MATERIAL TESTING - SE WATER	04/08/2011	1,225.50
48175	INFORMATION SYSTEMS CONSULTINC	0056849-IN	SWITCHES AND MAINTENANCE TO BE	04/20/2011	5,159.86
55207	INGRAM, JEFFREY & ANN BALZEN	20637	UTILITY DEPOSIT REFUND	04/26/2011	72.54
2636	JACKMAN CONSTRUCTION INC	PAY APP#8	SOUTHWIDE WATER SYSTEM IMPROV	04/15/2011	61,137.59
55193	JENSEN, CHERYL	051911	MEALS/NAT'L MAIN ST CONF & PRE-TF	04/01/2011	321.00
55199	JOHNSON, SHANDRA & MICHAEL	20635	UTILITY DEPOSIT REFUND	04/19/2011	27.43
52115	KIMBALL MIDWEST	1911501	HEX NUTS/WASHERS/BUSHINGS/PLUC	04/13/2011	385.63
55206	LILE, JASON	20638	UTILITY DEPOSIT REFUND	04/26/2011	66.56
49886	LONG BUILDING TECHNOLOGIES	JC113702	GRRC CHILLER PROJECT/PAY APP#2	04/14/2011	47,016.00
		PAY0022552	HVAC MAINTENANCE SERVICES FY 20	04/01/2011	7,158.75
55118	LONGHORN CONSTRUCTION	860	TRANSPORT DOZER	04/11/2011	400.00
55205	LYLE SIGNS INC	774239	SIGNMAKING FILM	03/31/2011	1,516.00
990	MCFADDENS WHOLESALE	223755	SNACKS FOR RESALE	04/12/2011	355.25
		224106	TOILET TISSUE/PAPER TOWELS/LAUN	04/19/2011	301.16
		224108	SNACKS	04/19/2011	616.68
49640	MEATS, CHRISTOPHER	BL44204665	REIMB/QUICKBOOKS PROADV MEMBE	04/25/2011	528.94
1010	MID-AMERICAN RESEARCH CHEMICA	0439774-IN	TOILET BOWL CLEANER	04/08/2011	540.85
55201	MILLS PUBLISHING, INC	011500	SPORTS GUIDE MAGAZINE ADV	03/28/2011	705.50
1035	MORCON SPECIALTY INC	83223	HYD HOSE ASSY	03/15/2011	60.23
		83244	HYD HOSE ASSY	03/16/2011	60.23
		83562	HYD HOSE ASSY	04/07/2011	61.07
648	MOUNTAIN WEST BUSINESS	6146137	MONTHLY COPIER MAINT/EXCESS CO	01/13/2011	37.96
		6147206	MONTHLY COPIER MAINT/EXCESS CO	03/30/2011	51.66

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		6147269	MONTHLY COPIER MAINT/EXCESS CO	03/30/2011	4.56
		6147560	MONTHLY COPIER MAINT/EXCESS CO	04/12/2011	566.37
1051	MOUNTAINLAND BUSINESS SYSTEMS	AR113880	WHISPER JET METER TAPES	04/11/2011	39.00
55059	MYERS ANDERSON ARCHITECTS PLLC	05	DESIGN AND CONSTRUCTION ENGINE	04/15/2011	24,300.00
50180	NEVE'S UNIFORMS	LN-242078	CAP BELL CROWN WHITE TOPS	04/11/2011	70.95
1122	NUTECH SPECIALTIES CO	74243	SAFETY GLASS/WINDSHIELD CLEANER	04/01/2011	80.68
		74606	SPARKLE WASH AND WAX	04/15/2011	39.92
52366	OFFICE DEPOT	57919372001	LASERJET CARTRIDGES	04/04/2011	320.51
		58304803001	FOLDERS	04/06/2011	96.00
51040	OGDEN'S CARPET OUTLETS	013885	FLOOR ESSENTIALS CLEANERS	03/21/2011	126.00
1158	PALMER & LABUDA PC	040711	COURT APPOINTED ATTORNEY FEE	04/07/2011	228.00
		040711A	COURT APPOINTED ATTORNEY FEE	04/07/2011	206.25
54038	PETRI, JASON	051011	MEALS/WYO MUNIC CTS-NEWCASTLE	04/06/2011	173.00
1191	PIONEER GASKET CO	2-24184	RED RUBBER	04/14/2011	50.00
1252	QUILL CORPORATION	3570806	OFFICE SUPPLIES	04/08/2011	108.28
		3659483	OFFICE SUPPLIES	04/13/2011	53.69
		3659502	OFFICE SUPPLIES	04/13/2011	105.40
		3678050	INK CARTRIDGES	04/14/2011	179.96
		3690734	OFFICE SUPPLIES	04/14/2011	615.80
		3718561	PUTTY SQUARES	04/15/2011	2.79
47605	QWEST	936M041311	MONTHLY CHARGES	04/13/2011	1,804.97
46657	R & B MEATS & DELI	891	CATERING FOR CITIZENS SUMMIT	04/14/2011	597.00
1274	RED HORSE OIL COMPANY INC	164466	DIESEL FUEL	04/04/2011	5,266.10
		164560	DIESEL FUEL	04/12/2011	3,019.68
		CD7932	WEEKLY FUEL	04/08/2011	3,725.55
		CD7935	WEEKLY FUEL	04/15/2011	2,469.11
		G3052	WEEKLY FUEL	04/04/2011	37.13
		G3053	WEEKLY FUEL	04/05/2011	47.31
1284	RESPOND FIRST AID SYSTEMS	95519	FIRST AID SUPPLIES	04/14/2011	86.41
		95520	FIRST AID SUPPLIES	04/14/2011	6.18
		95522	FIRST AID SUPPLIES	04/14/2011	27.07
		95531	FIRST AID SUPPLIES	04/18/2011	31.47
		95532	FIRST AID SUPPLIES	04/18/2011	27.58
		95533	FIRST AID SUPPLIES	04/18/2011	11.17
1319	ROCK SPRINGS NEWSPAPERS INC	10105845	RFQ BLDG RENO MULTI USE AD	03/20/2011	430.28
1318	ROCK SPRINGS WINNELSON	154637 00	CHAIN PIPE CUTTER	04/14/2011	4,093.31
		154645 00	CRP SEAL & GASKET KIT	04/18/2011	140.28
		154903 00	Q-COMP X FIP ADPT	04/18/2011	114.20
54618	ROCK-N-RESCUE	137450	MESH DUFFEL BAGS	04/20/2011	236.05
1151	ROCKY MOUNTAIN POWER	0011042011	MONTHLY CHARGES	04/20/2011	93.37
		0012042011	MONTHLY CHARGES	04/20/2011	241.11
		0020041911	MONTHLY CHARGES	04/19/2011	215.04
		0028042111	MONTHLY CHARGES	04/21/2011	1,919.25
		0053042111	MONTHLY CHARGES	04/21/2011	21.11
		0069042011	MONTHLY CHARGES	04/20/2011	777.51
		0095042011	MONTHLY CHARGES	04/20/2011	417.64
		0101042011	MONTHLY CHARGES	04/20/2011	212.45
		0307042011	MONTHLY CHARGES	04/20/2011	28.54
52237	SAGE SOFTWARE	999937	ONE YEAR SUPPORTPLUS SERVICE	04/19/2011	1,525.00
48287	SKAGGS PUBLIC SAFETY UNIFORMS	1703008 RI	SHIRTS/TROUSERS/BOOTS	04/13/2011	787.95
49572	SMART, ARNER	051711	MEALS/HOW TO COMMUNICATE-SMAF	01/26/2011	148.00
1411	SMITH POWER PRODUCTS	2789426	VALVE ASSEMBLY	04/12/2011	206.16
1414	SMITHS FOOD & DRUG INC	026719	TOOTSIE PLAY	04/25/2011	14.07
		072266	GRASP SUPPLIES	04/19/2011	22.90
		232607	TOOTSIE PLAY	04/15/2011	13.57
50087	SOUTHEASTERN SECURITY CONSULT	47086	BACKGROUND CHECKS	04/05/2011	35.00
		47335	BACKGROUND CHECKS	04/13/2011	35.00
50661	SOUTHWEST DOORS INC.	5728	ROLLING STEEL DOOR W/CHAIN HOIS	04/12/2011	5,170.00
46229	STAYWELL	6663372	FIRST AID & CPR TRAINING KITS	04/13/2011	64.62

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
55203	SUNROC CORPORATION	40048365	SAND SELECT	04/15/2011	135.90
48685	SUNSHINE LAUNDRY	69056	PATROL LAUNDRY	04/26/2011	6.00
50597	SWEETWATER TROPHIES	12868	PLASTIC SIGNS	04/20/2011	15.00
		12873	NAME BADGE/PLASTIC TAG	04/20/2011	21.55
50212	TEE'S PLUS	347124	DARE T-SHIRTS	04/19/2011	2,027.57
		348936	DARE T-SHIRTS	04/13/2011	528.93
		349681	T-SHIRTS/STRESS BALLS	04/22/2011	46.25
50747	TEGELER & ASSOCIATES	46058	CNA SURETY BOND/PETRI	04/01/2011	100.00
55017	THATCHER COMPANY	1253643	T-CHLOR	03/30/2011	638.25
	1551 TIRE DEN INC	1-152293	ALIGNMENT	04/12/2011	60.00
54030	TOOLSON, STEWART T	042111	LEGAL SERVICES	04/21/2011	330.00
1602	UNITED LABORATORIES	09514	DISINFECTANT DEODORANT	04/15/2011	942.99
50071	UNITED SERVICE & SALES	105076	HUSTLER BELTS	04/01/2011	161.82
55200	WEATHERBY, KENDALL	20634	UTILITY DEPOSIT REFUND	04/19/2011	24.86
55032	WEST LAW OFFICE, PC	26831	01/06-04/05/11 NON RETAINER LEGAL	04/15/2011	5,146.25
1709	WHISLER CHEVROLET CO	CVW90757	SHAFT	03/25/2011	231.80
		CVW90758	LINER	03/25/2011	18.87
		CVW90855	LAMP	03/30/2011	83.69
		CVW91066	MOTORS/BLADE KIT	04/13/2011	281.06
		CVW91218	DELCO BATTERY	04/21/2011	105.50
54745	WHITE MOUNTAIN ARCHERS	042111	DEPOSIT REFUND FOR PAVILION	04/21/2011	500.00
1712	WHITE MOUNTAIN LUMBER &	2250538	RED OAK	04/08/2011	73.70
		2250541	TITEBOND WOOD GLUE	04/08/2011	5.30
		2250566	RED OAK	04/11/2011	31.92
		2250586	ACRYLIC SATIN PASTEL	04/12/2011	35.99
		2250606	FOAM BRUSH/MIX-N-MEASURES	04/12/2011	14.56
		2250609	CONCRETE MIX	04/12/2011	77.20
		2250620	DRAWER LOCK	04/12/2011	9.52
		2250639	U BOLT/CONCRETE MIX	04/13/2011	89.40
		2250640	SEALANT/EXT CORDS/DUCT TAPE	04/13/2011	17.57
		2250643	ACRYLIC SATIN PASTEL	04/13/2011	71.98
		2250754	TAPE RULE	04/18/2011	20.97
		2250770	SAW BLADE	04/19/2011	29.95
		2250773	CORNER IRON	04/19/2011	13.64
		2250780	TIMBER SCREWS	04/19/2011	42.02
		2250864	TACK CLOTHS/FINISHING PADS	04/22/2011	13.27
		2250891	SILICA SAND	04/23/2011	8.37
		2250905	NUTS/SCREWS	04/25/2011	21.00
51745	WILKINS, KIM	051511	MEALS/NACA SUMMIT-RENO NV	03/16/2011	134.00
55113	WILLIAMS, EDWARD	052111	MEALS/NATL MAIN ST CONF - IOWA	04/01/2011	225.00
46693	WYO DEPT OF AGRICULTURE	10164-1	POOL LICENSE-EVERS SPRAY PARK	04/18/2011	50.00
		3394-1E	FOOD LICENSE #1237	04/18/2011	50.00
		5216-1B	POOL LICENSE-REC CENTER	04/18/2011	50.00
		5216-2A	SPA LICENSE	04/18/2011	50.00
45764	WYOMING DEPT OF EMPLOYMENT	050211	1ST QTR 2011-UNEMPLOYMENT INS	05/02/2011	1,990.29
1794	WYOMING TECHNOLOGY TRANSFER	4065	16TH ANNUAL TRANS & SAFETY CONC	04/15/2011	250.00
54720	YBA SHIRTS	18862	YS-AXL SOCCER JERSEYS	03/25/2011	3,477.15
1812	ZEP MANUFACTURING CO	160021695	CREDIT BALANCE	09/05/2010	1.37 -
		170027612	CREDIT BALANCE	02/13/2011	4.01 -

Total Paid: -
Total Unpaid: 404,723.41
Grand Total: 404,723.41

City Treasurer Date

City Administrator Date

Mayor Date

Report Criteria:

Invoice.Vendor No = {<>} 1316

Invoice.Created By = ER, PAH

Invoice.Payment Due Date = {<=} 05/03/2011

Report Criteria:

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

Invoice.Voided = False

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
2783	AFLAC	042511	EMPLOYEE CONTRIBUTIONS/APR 11	04/25/2011	3,081.15
53320	ALLRED, DAVID	041311	MEALS&MILES/WCBO MEET-JACKSON	04/04/2011	454.86
		050511	MEALS&MILES/WYO IAEI-THERMOPOL	04/07/2011	274.48
45718	COLONIAL LIFE & ACCIDENT	042511	EMPLOYEE CONTRIBUTIONS/APR 11	04/25/2011	51.12
45721	FRATERNAL ORDER OF POLICE	042511	DUES - APRIL 11	04/25/2011	312.00
45722	GREAT WEST LIFE & ANNUITY	042011	EMPLOYEE CONTRIB-04/21/11 PAYROI	04/20/2011	2,629.50
621	GREEN RIVER FIRE DEPARTMENT	042011	FIRE DUES	04/20/2011	166.00
50474	GREEN RIVER FUTURE'S INC	042011	LIABILITY INSURANCE	04/20/2011	3,932.00
2781	ICMA RETIREMENT TRUST- #301264	042511	EMPL CONTRIB 04/07-04/21/11 PYRL	04/25/2011	7,444.60
			COOK CONTRIB 04/07/11 & 04/21/11		1,880.00
54760	LP CONSULTING	050411	REGISTRATION/JESSE NIELSON	04/15/2011	15.00
1096	NELSON, MIKE	050411	MEALS/WWDC PROJECT - CHEYENNE	04/08/2011	104.00
52815	NIELSON, JESSE	050411	MEALS&MILES/IMPRD DRIVE-LARAMIE	04/15/2011	270.48
54957	NYS CHILD SUPPORT PROCESSING	042011	CHILD SUPPORT BE88894E1	04/20/2011	174.00
		042011A	CHILD SUPPORT BQ46314T1	04/20/2011	225.00
2775	PRUDENTIAL	042511	EMPLOYEE CONTRIBUTIONS/MAY 201	04/25/2011	592.00
51184	RELIANCE INSURANCE	042511	LONG TERM DISABILITY FOR MAY 201	04/25/2011	1,507.92
		042511A	EMPL CONTRIB FOR MAY 11(APR W/H)	04/25/2011	480.62
1343	ROSS, ROBERT	041911	MEALS/STATE OF UT VS WOLF-SLC	04/14/2011	148.00
1462	STATE OF WYOMING	041111	CERTIFICATION APPLICATION/WILKIN:	04/11/2011	100.00
			CERTIFICATION APPLICATION/GREEN		100.00
46196	SWEETWATER CIRCUIT COURT	042011	DOCKET # SC2010-0130	04/20/2011	290.29
51395	SWEETWATER CIRCUIT COURT	042011	DOCKET # SC2008-0480	04/20/2011	129.04
2776	SWEETWATER FED CREDIT UNION	042011	EMPLOYEE CONTRIBUTION - 04/21/11	04/20/2011	50.00
2777	TRONA VALLEY COMMUNITY FCU	042011	EMPL CONTRIBUTION-04/21/11PYROLL	04/20/2011	235.00
			SRT CONTRIB 04/21/11 PAYROLL		65.00
1623	UNITED WAY OF SWEETWATER CO	042511	EMPLOYEE CONTRIBUTIONS APR 201	04/25/2011	2,867.24
52830	US BANK	9323032511	LITTLE AMERICA/CHEYENNE	03/25/2011	77.00
		8465032511	ENTERSECT CORP/POLICE ONLINE	03/25/2011	79.00
		9422032511	CONSTANT CONTACT-E NEWSLETTER	03/25/2011	20.00
			LOAF N JUG/FUEL		32.01
			STAPLES/OFFICE SUPPLIES		26.99
		9371032511	UNITED AIR/TRAVEL TO ALABAMA/TR/	03/25/2011	633.60
			HOLIDAY INN/TRAINING LODGING/HUN		568.36
		5420032511	NATURE-WATCH/CRAFT ACTIVITY KIT:	03/25/2011	470.28
			NATURE-WATCH/CRAFT ACTIVITY KIT:		470.28
			KEVA PLANTKS/KEVA 400 W/STORAGE		181.35
			KEVA PLANTKS/KEVA 400 W/STORAGE		181.35
			DOLLAR TREE/DECORATIVE PARTY SI		292.95
			NATURE-WATCH/CRAFT ACTIVITY KIT:		300.33
			NATURE-WATCH/CRAFT ACTIVITY KIT:		300.33
		8408032511	SMITH'S FOOD/COFFEE/SUGAR/CREAI	03/25/2011	61.90
			TTA/TCDFEDERAL TAX HANDBOOK		77.95
			STAPLES/MAIL OPENER REPAIR		310.73
		8564032511	REACTGEAR-LONG GUN PACKS	03/25/2011	404.78
			BOTACH TACT-CAMELBAK MOTHERLC		476.02
		9389032511	MOORE MEDIAL/STIFFNECK COLLARS	03/25/2011	244.48
			HAMPTON INN/MURPHY LODGING/HAZ		231.00
			HAMPTON INN/MALICOAT LODGING/H/		231.00
			HAMPTON INN/GROSS LODGING/HAZI		231.00
			HAMPTON INN/BOTHAM LODGING/HAZ		231.00
			REG/CODY VOL FIREFIGHTER SCHOO		105.00
			REG/CODY VOL FIREFIGHTER SCHOO		105.00
			REG/CODY VOL FIREFIGHTER SCHOO		105.00
			REG/CODY VOL FIREFIGHTER SCHOO		105.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			REG/CODY VOL FIREFIGHTER SCHOO		105.00
			REG/CODY VOL FIREFIGHTER SCHOO		105.00
			DUPLICATE BILLING/CODY VOL FIREFI		105.00
			DUPLICATE BILLING/CODY VOL FIREFI		105.00
			DUPLICATE BILLING/CODY VOL FIREFI		105.00
			DUPLICATE BILLING/CODY VOL FIREFI		105.00
			DUPLICATE BILLING/CODY VOL FIREFI		105.00
			DUPLICATE BILLING/CODY VOL FIREFI		105.00
			DUPLICATE BILLING/CODY VOL FIREFI		105.00
		J7107032511	NAT'L GYM SUPPLY/DRIVE BELT	03/25/2011	30.35
			NETS		154.51
			NAT'L GYM SUPPLY/WATER BOTTLE H		39.55
			WAL-MART/SHWR LINERS/TAPE		33.42
		_9166032511	SOUTHWEST AIR/MILLER AIRFARE/CC	03/25/2011	255.40
			SOUTHWEST AIR/BYINGTON AIRFARE		255.40
			PORTABLE POWER EQUIP/PULSE HOS		37.97
			WAL-MART/BATTERIES		86.37
			WAL-MART/LADDER		29.00
		09315032511	HOME DEPOT/BUILDING MATERIALS	03/25/2011	42.62
			HOME DEPOT/BUILDING MATERIALS		44.87
			HOME DEPOT/BUILDING MATERIALS		19.94
			HOME DEPOT/BUILDING MATERIALS		184.83
		08796032511	WAL-MART/CDRS-DVDS	03/25/2011	28.76
			ACE HARDWARE/PVC PIPE/TEES/ELBC		19.39
			HOME DEPOT/TWINE		12.85
		01132032511	TACONE CONSULTING/REG/ACTIVE SI	03/25/2011	450.00
		08974032511	IBUYOFFICES/EASEL PADS/PAPER	03/25/2011	147.46
			PIZZA HUT/WEBINAR LUNCH		52.00
			MUN CODE OF CONF/UPDATE SVC		88.40
			PAMIDA/BEVERAGES/WEBINAR		11.99
		08259032511	WINGERS/LUNCH MTG	03/25/2011	54.95
			WRANGLER CAFE/LUNCH MTG		23.02
		09331032511	HOME DEPOT/STORAGE CABINET	03/25/2011	361.23
			HOME DEPOT/18MM OAK		89.94
		08614032511	SKD TACTICAL/PADDED SCOPE&CRO	03/25/2011	101.00
			SONS OF LIBERTY/SCOPE RINGS/BAS		382.87
			WYO EMBROIDERY/RIFLE SLINGS		97.34
			NTOA/POLICY		42.19
		07357032511	STAPLES/FOAM BOARD	03/25/2011	20.94
			WINGERS/REIMB LUNCH/1-DAY TRAIN		10.41
		08762032511	TOWNE PLACE SUITES/CONF LODGIN	03/25/2011	121.81
		04164032511	DXP/TRAFFIC CONES	03/25/2011	34.37
			WAL-MART/FLATSTRAP/VINYL		30.66
			MOUNTAIN MAPPING/SURVEYING ROI		226.79
		08390032511	DON PEDROS/GR CHAMBER MEETING	03/25/2011	38.61
			KRAZY MOOSE/CITY WIDE CLEAN MEE		21.22
		08705032511	DELTA AIR BAGGAGE FEE	03/25/2011	25.00
			CHEVRON/FUEL		15.50
			DELTA AIR BAGGAGE FEE		25.00
		02046032511	SOLARWINDS.NET-MAINT AGRMNT	03/25/2011	1,095.00
			CARAHASOFT TECHNOLOGIES		109.42
			CARAHASOFT TECHNOLOGIES		683.68
		_9091032511	DICKSON-USB	03/25/2011	84.00
		09406032511	JC JACOBS-BLINDS FOR CITY HALL	03/25/2011	99.75
			HOME DEPOT/PAINT SUPPLIES		25.15
		08544032511	USPS-MAILING	03/25/2011	5.54
			USPS-MAILING		5.54
			FRED PRYOR SEMINAR-GRAND JCT		199.00
		07762032511	STAPLES/FLOOR MATS	03/25/2011	79.98
			WALMART/AREA RUG & BOOK CASE		33.81

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		9859032511	HEADSETS.COM-PLANTRONICS	03/25/2011	19.95
		8666032511	NFPA NT'L FIRE PROT/ALLRED MEMBE	03/25/2011	150.00
		9018032511	DBA BEADSRFUN-RECYCLING DAY	03/25/2011	48.37
			MAKINGFRIENDS.COM-RECYCLING		171.46
		8224032511	HOME DEPOT/18MM OAK/HINGE/BULL	03/25/2011	95.43
		.8903032511	CONTINENTAL/BECKERMANN AIRFARI	03/25/2011	464.30
			CONTINENTAL/SCRITCHFIELD AIRFAR		464.30
			AUTOMOTIVE TOOLS/FUEL TANK LOC		52.56
			KENWORTH/PARTS SALE/REPAIR ORC		219.80
			FAMILY DOLLAR/PAPER TOWELS		18.90
			KENWORTH/HOSE ASSY		19.46
			WAL-MART/SWIFFER/HAND SOAP		23.31
		.8911032511	APPLEBEES/WSTWTR PLANT MEETIN	03/25/2011	24.28
		J6383032511	NATL ANIMAL CONTROL REG/WILKINS	03/25/2011	215.00
			DELTA AIRLINES/WILKINS		391.40
		.5777032511	SHELL OIL/FUEL	03/25/2011	38.93
			HOLIDAY INN/LITTLETON CO		249.00
			PILOT/FUEL		48.24
			HOME DEPOT/CARPET STRIPS & ADHI		245.35
		\4054032511	CREDIT/FRAUDULENT CHG/UNDERGR	03/25/2011	271.11
		8473032511	SIRCHIE FINGER PRINT LABS	03/25/2011	219.33
			MEDTECH/BLACK MAGIC GLOVES		192.00
		74920032511	NEWEGG - TRENDNET	03/25/2011	43.48
			AMAZON-PWR & ADAPTER		44.98
		9281032511	JOISSU PRODUCTS INC/EGG HUNT	03/25/2011	95.83
			THE FINALS/LIFEGUARD BOARDSHOR		76.00
			STAYWELL/LIFEGUARD MANUALS		450.41
			STAYWELL/WTR SAFE INSTRUCT KIT		535.60
			ORIENTAL TRADING/EASTER HUNT		82.92
			RHODE ISLAND NOVELTY/EGG HUNT		292.42
			STAPLES/BOOK RINGS		7.98
			ZUMBA FITNESS/MEMBERSHIP		30.00
		8481032511	POINT OF ROCKS/FUEL	03/25/2011	10.99
			EXXON MOBILE/FUEL		43.06
			SPRINGHILL SUITES/LODGING/MAJER		84.70
			LOAF N JUG/FUEL		47.32
			COURTYARD BY MARRIOTT/LODGING/		83.16
		6141032511	SMITH'S FOOD/BOTTLED WATER	03/25/2011	20.00
		8424032511	VERIZON WIRELESS/AIR CARD	03/25/2011	43.01
		13461032511	ULTIMATE OFFICE-MAGNI FILES	03/25/2011	273.93
			AMAZON.COM-SAMSUNG WRITER DR		93.49
			AMAZON.COM-WOLVERINE DATA SLIC		140.51
			AMAZON.COM-SAMSUNG USB WRITEF		43.66
			AMAZON.COM-USB CONVERTERE		46.09
		\8804032511	PAMIDA/CLOROX	03/25/2011	4.78
		.9343032511	PILOT/FUEL	03/25/2011	25.25
			PILOT/FUEL		41.00
			EXXON MOBILE/FUEL		29.50
			STANLEY HOTEL/CONF LODGING		304.96
48468	WYO CHILD SUPPORT ENFORCEMENT	042011	CHILD SUPPORT 04/21/11 PAYROLL	04/20/2011	1,228.22
49339	WYO CONF OF BLDG OFFICIALS	040511	REGIST WCBO SPRING MEET/ALLRED	04/05/2011	75.00
47883	WYOMING DIVISION IAEI	042011	REGISTRATION/DAVID ALLRED	04/20/2011	300.00
52998	WYOMING EDUCATOR'S BENEFIT	042511	MAY 2011 LIFE INSURANCE	04/25/2011	537.50
2778	WYOMING RETIREMENT SYSTEM	042511	RETIREMENT CONTRIBUTION APR 201	04/25/2011	85,297.20

Total Paid: 134,675.00
Total Unpaid: -
Grand Total: 134,675.00

City Treasurer _____ Date

City Administrator _____ Date

Mayor _____ Date

Report Criteria:

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

May 3, 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
DARE - fund raiser payout	500.00

Total

\$ 755,500.00

Requested by : _____
City Treasurer

**City of Green River
Payroll authorization
May 3, 2011**

Net Payroll	258,440.17
Payroll taxes	<u>85,301.46</u>
Total Payroll	<u><u>\$ 343,741.63</u></u>

Treasurer Signature

Date

City Administrator Signature

Date

Mayor Signature

Date