

Report Criteria:

Invoice.Vendor No = {<>} 1316 {and} {<>} 1812
 Invoice.Created By = ER, PAH
 Invoice.Payment Due Date = {<=} 06/07/2011

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
49212	3M COMPANY	SS77106	12"X30 YARDS CROSSWALK TAPE	05/11/2011	1,987.20
49904	ACE HARDWARE - GREEN RIVER	60635/2	FLOWER PACKETS	04/30/2011	11.94
		60782/2	GARDEN SPRAYER	05/05/2011	9.99
		60785/2	GLOVES/WIRE BRUSH	05/05/2011	13.48
		60808/2	SHOVELS	05/06/2011	322.87
		60816/2	UNION/BALL VALVE/ADAPTER/TAPE	05/06/2011	88.33
		60860/2	FASTENERS	05/08/2011	1.38
		60904/2	ANTI-SEIZE LUBE	05/10/2011	9.99
		60924/2	HEDGE SHEARS	05/10/2011	60.97
		60936/2	VINYL TUBE	05/11/2011	.79
		60945/2	SPIDER TRAPS/ANT BAIT	05/11/2011	27.95
		60950/2	LIME-RUST REMOVER	05/11/2011	23.96
		60951/2	BREAKERS/CONN/LOAD CTR/RECPT/S	05/11/2011	208.76
		60959/2	FASTENERS	05/11/2011	13.16
		60970/2	DUCT TAPE/COUPLING	05/11/2011	12.48
		60972/2	SCH40 PVC PIPE	05/11/2011	6.45
		60973/2	SHOP VAC/FILTER SLEEVE/KNOB/GLU	05/11/2011	71.95
		60976/2	BRASS GATE VALVES/SPRAY PAINT/S	05/12/2011	50.43
		60978/2	SUPERDECK STAIN CEDAR	05/12/2011	1,959.86
		60979/2	BRASS GATE VALVE/HOE BIBB/COUPL	05/12/2011	36.46
		60980/2	18V 1/2" DRILL	05/12/2011	75.00
		60984/2	CONN LIQ TITE/OUTLET/CONDUIT	05/12/2011	123.51
		60996/2	BEARING PILLOW BLOCK	05/12/2011	23.97
		61010/2	HOSE CLAMPS	05/12/2011	29.90
		61011/2	MOTION LIGHT	05/12/2011	49.99
		61037/2	JIGSAW BLADE SET	05/13/2011	19.99
		61049/2	MOWER STARTER CORD	05/14/2011	6.99
		61075/2	ACETONE/PAINT SUPPLIES	05/16/2011	37.91
		61093/2	BUSHINGS	05/16/2011	12.45
		61094/2	2-CYCLE OIL	05/16/2011	17.98
		61101/2	GATE VALVE	05/16/2011	19.99
		61105/2	ROUNDUP/GRASS B GONE	05/16/2011	52.97
		61143/2	CABLE TIES	05/17/2011	12.99
		61146/2	TAMPER/BATTERIES/PUSHBROOM	05/17/2011	80.94
		61156/2	CM HEX TMPTRX FLDUP 7PC	05/17/2011	17.99
		61170/2	LAWN RAKE	05/18/2011	25.98
		61171/2	COUPLE INSERT POLY 1"	05/18/2011	1.98
		61173/2	DRYWALL ANCHOR/HOOKS	05/18/2011	23.46
		61182/2	FUSE/HOLDER/OUTLET BOX	05/18/2011	13.97
		61191/2	HOSE BIBB/ELBOW	05/18/2011	9.48
		61203/2	EVGRNTREESHURB FOOD	05/18/2011	9.98
		61219/2	CONCRETE SEALER/CAULKGUN/PUTT	05/19/2011	97.88
		61239/2	PIPE WRENCH/SPLICES/CONN	05/19/2011	60.46
		61273/2	BALL VALVE	05/19/2011	12.99
		61274/2	HORN SIGNAL KIT	05/19/2011	59.98
		61288/2	FASTENERS	05/20/2011	5.99
		61295/2	TURNBUCKLE/WIRE ROPE CLIPS	05/20/2011	15.14
		61306/2	TARPS/CHARCOAL/UTILITY LIGHTERS	05/20/2011	46.95
		61345/2	PAINT PAILS/LIDS/TIEDOWN CAMBUCH	05/23/2011	73.88
		61346/2	POLY ROPE/FLAGGING TAPE	05/23/2011	130.97
		61402/2	PICK-UP N REACHING TOOL	05/24/2011	11.99
		61408/2	PUSHBROOMS/METAL HANDLES	05/24/2011	74.94
		61422/2	ANT BAIT	05/24/2011	8.00
		61425/2	RAKES	05/24/2011	35.98

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		61427/2	SOCKETS	05/24/2011	15.98
		61429/2	RATCHETING TIEDOWNS/GUMOUT	05/24/2011	37.97
		61432/2	FASTENERS	05/24/2011	6.14
		61449/2	ADAPTER/FASTENERS	05/25/2011	3.37
		61475/2	CONNECTOR WIRE	05/25/2011	4.49
		61486/2	WRENCH/SCREWDRIVER/GAUGE	05/26/2011	76.43
		61488/2	DRILL BIT/PRIMARY WIRE	05/26/2011	19.31
		61491/2	SAWZALL BLADE SET	05/26/2011	11.99
		61492/2	SOLDER GUN KIT	05/26/2011	59.99
		61501/2	FASTENERS	05/26/2011	6.76
		61502/2	CABLES/FASTENERS/SPRING SNAP	05/26/2011	75.28
		61504/2	BATTERIES	05/26/2011	11.99
		61505/2	FUSE CARTRIDGE	05/26/2011	4.49
		61538/2	CLOROX WIPES	05/27/2011	11.97
2783	AFLAC	715795ER	CAFETERIA PLAN ADM FEE	05/16/2011	90.00
46622	AIRGAS INC	104971031	ACETYLENE	04/30/2011	402.42
		104985401	HEADGEAR	05/09/2011	160.62
60	ALSCO	.OGD620816	UNIFORM LAUNDRY SERVICE	05/11/2011	64.30
		.OGD620826	ENTRANCE MATS/ SERVICING	05/11/2011	79.71
		.OGD620838	ENTRANCE MATS/SVC/TOWELS/MOPS	05/11/2011	73.99
		.OGD622956	ENTRANCE MATS/ SERVICING	05/18/2011	20.12
		.OGD622970	ENTRANCE MATS/ SERVICING	05/18/2011	79.71
		.OGD625090	ENTRANCE MATS/ SERVICING	05/25/2011	79.71
		.OGD625102	ENTRANCE MATS/SVC/DUST MOPS	05/25/2011	44.59
		.OGD625103	SHOP TOWELS	05/25/2011	20.45
96	AMERI-TECH EQUIPMENT CO	56167	ASSY CYLINDER	05/12/2011	950.00
54803	ARCMATE MANUFACTURING CORP	62369	36" ORANG-U-TONGS PRO	05/18/2011	363.56
51688	ARROWHEAD CONCRETE, INC	35399	1/2" ROCK/SAND/ROADBASE	05/11/2011	3,175.00
		35438	CONCRETE	05/13/2011	314.50
127	ATCO INTERNATIONAL	I0310176	TAR-LESS	05/04/2011	352.00
		I0311441	WINDSHIELD WASHER SOLVENT	05/17/2011	412.65
140	AUTO PARTS UNLIMITED	121588	VALVE CORE/WHEEL WEIGHT/RUGLYI	04/27/2011	50.33
		122043	AIR/OIL/FUEL FILTER	05/04/2011	67.87
		122126	FHP BELT	05/05/2011	7.99
		122133	TRANS FILTER	05/05/2011	8.84
		122173	WIRE	05/06/2011	5.97
		122221	TAPE	05/06/2011	3.39
		122369	OIL/AIR FILTERS	05/09/2011	13.98
		122370	FUEL/AIR/OIL FILTERS	05/09/2011	15.67
		122385	OIL/AIR/FUEL FILTERS	05/09/2011	16.47
		122408	FILTER KIT	05/09/2011	20.47
		122438	SPARK PLUGS	05/09/2011	45.54
		122455	AIR FILTERS	05/10/2011	451.20
		122456	AIR FILTERS	05/10/2011	67.36
		122464	BATTERY	05/10/2011	103.01
		122465	INSTL KT	05/10/2011	93.03
		122466	WIPER BLADES	05/10/2011	39.48
		122471	SPARK PLUGS	05/10/2011	1.99
		122481	FUEL LINE	05/10/2011	2.38
		122503	AIR/OIL/FUEL FILTERS	05/10/2011	126.66
		122568	SPARK PLUGS	05/11/2011	100.89
		122609	CREDIT/IGNITION COILS/SPARK PLUG	05/11/2011	80.80
		122618	FUEL/AIR/OIL FILTERS	05/11/2011	25.47
		122624	SPARK PLUGS	05/11/2011	4.78
		122677	ADAPTER	05/12/2011	5.98
		122693	TRAILER CONN SOCKET	05/12/2011	5.99
		123796	WRENCH/AXLE NUT SOCKET	05/27/2011	33.21
54626	AVRIO GROUP SURVEILLANCE	1701	CITYWIDE WIRELESS PROJECT	03/31/2011	140,850.00
53995	BALLARD GROUP, INC	31352	DESIGN AND REPLACEMENT OF COOL	05/20/2011	861.60

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53743	BENTLEY SYSTEMS	47387641	BENTLEY SEWERGEMS SELECT SUB	05/15/2011	1,560.00
45731	BLUE CROSS BLUE SHIELD OF WYO	51611 \$1000	INSURANCE PREM/JUN 2011 \$1000 DE	05/16/2011	23,171.19
		051611 \$250	INSURANCE PREM/JUN 2011 \$250 DED	05/16/2011	34,899.26
		051611 \$500	INSURANCE PREM/JUN 2011 \$250 DED	05/16/2011	81,782.41
		611 DENTAL	INSURANCE PREM/JUN 2011 DENTAL	05/16/2011	6,619.41
212	BOTHAM, LISA	14745493	REIMB/DIGITAL CAMERA/FIRE DEPT	05/19/2011	432.53
55219	BRADY, CLINT & GLORIA VAN	20649	UTILITY OVERPAYMENT REFUND	05/17/2011	32.28
55246	CAMPBELL, ELAINE	052311	3RD PL/K1 WOMEN'S PRO/OFFICIATIN	05/23/2011	350.00
54002	CAPITAL BUSINES SYSTEMS	165653	ANNUAL MAINT AGREEMENT/MARTIN	05/11/2011	251.00
55258	CARR, NICK & DESIREE	20655	UTILITY DEPOSIT REFUND	05/31/2011	85.83
52413	CASTILLON, HECTOR	5102011	MAY 2011 GYMNASSTICS BLDG RENT	05/10/2011	950.00
		6102011	JUNE 2011 GYM BLDG RENT	05/26/2011	950.00
2609	CASTLE CLEANING COMPANY	6499	GRRC CUSTODIAL CONTRACT 7/10-6/1	05/31/2011	4,819.01
295	CEM AQUATICS	86190	FREIGHT/INV 85957	05/18/2011	180.71
54796	CENTURY CONTRACTORS, INC	0572	VISITOR CENTER REPAIR/ELEC COND	04/04/2011	294.90
		APP#8 FINAL	VISITOR CENTER PROJECT	12/31/2010	62,640.36
51017	CIS - COM DIGITAL MEDIA, INC	1424	INFOSTREAM CONTENT MGT SVC	05/15/2011	495.00
310	CITY AUTO SALES	G296367	SANDING DISCS	04/15/2011	4.92
		G296707	STD MINIATURE LAMP	04/21/2011	61.03
		G296977	CARQUEST DOT-3 B/F	04/27/2011	17.99
		G297435	TRANS FILTER KITS	05/05/2011	34.91
		G297477	OIL/AIR FILTERS	05/06/2011	9.88
		G297675	IDLER ART/BRACKET W/HOSE KIT	05/09/2011	314.28
		G297708	CREDIT/TRANS FILTER	05/10/2011	13.72
		G297711	BATTERY	05/10/2011	76.48
		G297728	CARB CLEANER	05/10/2011	43.27
		G297761	AIR/OIL/FUEL/HYD FILTERS	05/11/2011	88.75
		G297842	SPARK PLUGs/3PK BLACK ICE	05/12/2011	10.85
		G297845	BELT	05/12/2011	13.33
		G297871	BELT	05/12/2011	7.97
		G297886	SANDING DISCS	05/12/2011	7.32
		G297951	BELT	05/13/2011	8.17
		G298159	WINTER BLADES	05/17/2011	16.02
		G298163	WIPER BLADES	05/17/2011	9.96
		G298308	GREASE GUN/COUPLER PLUG	05/20/2011	57.88
		G298650	PEDAL RETURN SPRING	05/26/2011	3.86
		G298705	STARTING FLUID	05/27/2011	7.07
52399	COATES LANDSCAPING SUPPLY	36346	PTO GEARBOX/CARTRIDGE BRNG/BAL	05/12/2011	448.66
		36664	MOWER BLADES	05/24/2011	263.35
54027	CODALE ELECTRIC SUPPLY, INC	4260036.001	8 THHN WIRING	05/05/2011	741.17
		4270193.001	14 THHN STR BLACK/3M ELEC TAPE	05/19/2011	62.96
365	COMPUTER DISCOUNT WAREHOUSE	XHW7266	XEROX TONER CARTRIDGE	05/09/2011	280.05
		XJT1417	XEROX 7400 IMAGING UNIT	05/12/2011	224.99
375	COPIER & SUPPLY CO	43391	MONTHLY COPIER MAINTENANCE/OV/	04/30/2011	52.51
53817	CROY, CORA	053111	PERS VEHICLE MILEAGE REIMB 5/3-27	05/31/2011	95.88
398	CRUM ELECTRIC SUPPLY	1230566-00	FLEX 3/4 UA/LA GRAY LIQ-TITE 100/EL	05/12/2011	224.30
51464	CYRUN	GNR-1101	ALLIANCE PD MAINT CONTRACT 6/21/	05/19/2011	27,382.50
54414	DAILY KNEAD, LLC	000032	MUFFINS/COOKIES/HSHLD HAZ WAST	05/12/2011	32.00
2613	DEBERNARDI CONSTRUCTION CO IN	RETAINAGE	GREEN RIVER PEDESTRIAN VIADUCT	05/20/2011	4,500.00
		RETAINAGE	GREEN RIVER PEDESTRIAN VIADUCT	05/20/2011	106,878.22
54067	DOWDLE FOLK ART	19453	500-PC GREEN RIVER PUZZLES	05/10/2011	484.00
469	EAGLE OF CODY PRINTING & FORM	52011	CD RECEIPT BOOKS NO. 25537-26436	05/20/2011	207.00
471	EAGLE UNIFORM & LINEN SUPPLY	59449	SHOP TOWELS	05/06/2011	16.29
		59457	SHOP TOWELS	05/06/2011	15.00
		59460	TOWELS/MOP HEADS/FRAMES	05/06/2011	35.72
		61395	SHOP TOWELS	05/20/2011	15.00
		61398	TOWELS/MOP HEADS/FRAMES	05/20/2011	35.72
55236	EAST, MIKE	20647	UTILITY DEPOSIT REFUND	05/16/2011	161.56
50388	EASTON TELECOM SERVICES LLC	748804	MONTHLY LONG DISTANCE CHARGES	05/10/2011	200.68

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46955	EATON SALES & SERVICE	4042894-IN	PUMP/METER	04/26/2011	736.94
55243	EBENS, RUTH	052311	2ND PL/K1 WOMEN'S PRO KAYAK COM	05/23/2011	500.00
54501	ELECTRICAL CONNECTIONS, INC	8186	REPLACE LIGHT FIXTURE/REC CENTE	05/05/2011	332.40
55252	ELMORE, TANISHA	052611	PAV DAMAGE DEPOSIT REFUND/MAY	05/26/2011	500.00
500	ERDMANN, LARRY	052011	REFUND/BUILDING PERMIT	05/20/2011	78.25
510	FAIRMONT SUPPLY	3142070-00	LEATHER WORK GLOVES	05/10/2011	237.72
515	FASTENAL COMPANY	/YGRE23850	1/2"X3 3/4" YZWDGEANC	05/10/2011	26.56
		/YGRE23882	RUSTO GRAY PRIMER/YELLOW PAINT	05/17/2011	94.86
		/YGRE23883	(15) PIPE SLNT STICK	05/17/2011	200.69
		/YGRE23952	5/8-11 X 1 1/2 SHCS	05/17/2011	7.29
53813	FIRST CHOICE FORD	297212	RUN-DOOR	05/03/2011	78.55
		297232	SPEAKER ASSY	05/03/2011	64.72
		297290	LOCKSET	05/04/2011	53.59
		297323	RADIO	05/04/2011	118.39
54783	FULL SOURCE LLC	JS847302-IN	SAFETY VESTS	05/19/2011	118.47
566	GALLS INCORPORATED	511351641	RECHARGEABLE BATTERY STICK SI2C	05/04/2011	241.89
47710	GENTLE TOUCH DRY CLEANING	0155	FRIEBEL UNIFORM CLEANING SERVIC	05/17/2011	6.00
		0162	CRONK UNIFORM CLEANING	05/09/2011	6.00
		0226051611	FRIEBEL UNIFORM CLEANING SERVIC	05/16/2011	6.00
		0714	LOVE UNIFORM CLEANING	03/28/2011	3.00
		3001	LOVE UNIFORM CLEANING	05/19/2011	9.00
606	GRAINGER	9530737262	MACHINE SCREWS	05/06/2011	30.69
		9531041722	PANEL ENCLOSURE HEATER	05/09/2011	150.53
620	GREEN RIVER CHAMBER	266	GIFT CERTIFICATES/HHWD DOOR PRI	05/12/2011	306.00
635	GREEN RIVER STAR	289034	COUNCIL MEETING MINUTES	04/13/2011	1,225.00
		289595	SPRING CLEAN UP	04/27/2011	117.00
		289605	COUNCIL MEETING MINUTES	04/27/2011	1,155.00
		289699	SPRING CLEAN UP	04/30/2011	117.00
48046	GREEN WORKS NURSERY	7004	KENTUCKY BLUE GRASS SOD	05/23/2011	281.00
54573	HANSON, CRYSTAL	20653	UTILITY DEPOSIT REFUND	05/26/2011	40.10
51359	HILLS PET NUTRITION SALES, INC	217601624	DOG & CAT FOOD	05/11/2011	7.00
51315	HUTSON, JOSHUA	061111	MEALS/CAMP POSTCARD/CASPER, W'	04/12/2011	104.00
		062111	MEALS/STATE SRO-DARE CONF/RIVEF	05/16/2011	134.00
2624	INBERG-MILLER ENGINEERING	1100001.RE1	LANDFILL ENGINEERING SERVICES	05/03/2011	2,621.95
		541RE00003	LANDFILL ENGINEERING SERVICES	05/02/2011	4,862.12
49092	INDO AMERICAN ENGINEERING	1 FMC SPUR	MATERIAL TESTING SERVICES	05/23/2011	1,284.20
		2311 SSWTR	2010 MATERIAL TESTING - SE WATER	05/23/2011	2,308.50
		1FMC SPUR	2010 MATERIAL TESTING - FMC ROAD	05/23/2011	2,236.30
48175	INFORMATION SYSTEMS CONSULTINC	0057365-IN	SMART NET ANNUAL MAINTENANCE /	05/25/2011	2,140.30
		0057393-IN	CALL MANAGER MAINTENANCE AGRE	05/26/2011	1,020.00
48615	INTERWEST SAFETY SUPPLY	87751	SOIL ANCHORS	04/29/2011	189.13
		88057	SPARE BLADE (SAFE-HIT)	05/16/2011	55.90
2636	JACKMAN CONSTRUCTION INC	PAY APP#9	SOUTHWIDE WATER SYSTEM IMPROV	05/23/2011	95,442.31
55244	JACKSON, EMILY	052311	1ST PL/K1 WOMEN'S PRO KAYAK COM	05/23/2011	750.00
55245	JACKSON, ERIC	052311	3RD PL/K1 MEN'S PRO KAYAK COMPE	05/23/2011	250.00
50246	JOHNSON, JENNIFER	20656	UTILITY DEPOSIT REFUND	05/31/2011	70.92
55255	JORDAN, DEBRA	20658	UTILITY DEPOSIT REFUND	05/31/2011	71.82
54789	KART-MAN LLC	050911ID	VERSA-KART 90/60 REPLACEMENT LI	05/09/2011	923.12
52115	KIMBALL MIDWEST	1939750	CREDIT RETURN/KEYSTOCK	05/04/2011	28.00 -
		1948960	CONNECTORS/INSERTS/WASHERS/CA	05/11/2011	466.35
55257	KING, TAMARA	20659	UTILITY DEPOSIT REFUND	05/31/2011	66.77
846	K-MOTIVE & SPORTS INC	20112284	OIL FILTER	05/13/2011	13.99
869	L N CURTIS & SONS	3111530-00	10 VOLT NIMH RECH BATTERIES	05/09/2011	474.56
		3111612-00	SPEC SJ FRSTRY HOSES	05/11/2011	280.11
		3111612-01	NOZZLE	05/18/2011	31.25
		3111616-00	RECHARGEABLE NICKEL METAL HYDF	05/20/2011	472.68
		3111815-00	CREDIT MEMO/10 VOLT NIMH RECHAR	05/19/2011	474.56 -
55251	LAWS, RICHARD	20654	UTILITY DEPOSIT REFUND	05/27/2011	39.99
47676	LEWIS & LEWIS	8125	PLANT MIX	05/19/2011	825.00

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49886	LONG BUILDING TECHNOLOGIES	JC113909	GRRC CHILLER PROJECT	05/18/2011	94,032.00
943	MAC TOOLS DISTRIBUTOR	80910	3 1/2 TON SERVICE JACK	05/16/2011	299.99
55247	MALESKY, WILLIAM	052311	JUDGE/GR EXP FREESTYLE KAYAK CC	05/23/2011	100.00
990	MCFADDENS WHOLESALE	224845	DISPOSABLE GLOVES/HHWD	05/03/2011	107.80
		225168	SNACKS FOR RESALE	05/10/2011	113.53
		225169	MICOFLEX GLOVES	05/10/2011	107.80
		225265	DISPOSABLE GLOVES/HHWD	05/11/2011	129.50
		225536	TOILET TISSUE/TRASH LINERS/DETER	05/17/2011	413.08
		225562	TRASH LINERS/TOILET BOWL CLEANE	05/17/2011	191.02
		225916	SNACKS FOR RESALE	05/24/2011	177.37
		225959	PINESOL	05/24/2011	52.90
55256	MCPHEE, JAMIE & RHONDA	20657	UTILITY DEPOSIT REFUND	05/31/2011	85.11
998	MEMORIAL HOSP OF SWTR COUNTY	0801703489	EVIDENCE COLLECTION/CASE #1105G	05/02/2011	475.00
		0801711433	EVIDENCE COLLECTION/CASE#1105G	05/08/2011	475.00
50550	MIDWEST LUBE	013704/H	CLEAN/INSP/INST O-RINGS/FRONT CO	03/29/2011	379.26
55248	MODEL SIGN	11534	3X6 BANNERS/KAYAK EVENT	05/17/2011	385.00
49907	MORRIS, SCOTT	061111	MEALS/CAMP POSTCARD/CASPER, W	04/12/2011	104.00
		062111	MEALS/STATE SR/DARE CONF/RIVERT	05/16/2011	134.00
55235	MOUNTAIN GAZETTE, LLC	358	BIKE JAM ADV	05/01/2011	300.00
2648	MOUNTAIN STATES SUPPLY	BA883207	FREIGHT CHARGES	05/18/2011	30.93
648	MOUNTAIN WEST BUSINESS	6147785	MONTHLY COPIER MAINT/EXCESS CO	04/27/2011	82.49
		6148087	MONTHLY COPIER MAINT/EXCESS CO	05/11/2011	746.72
		6148127	MONTHLY COPIER MAINT/EXCESS CO	05/11/2011	57.60
53236	MUNICIPAL EMERGENCY SERVICES	240105_SNV	REGULATOR, HOSE ASSY	05/20/2011	143.50
55059	MYERS ANDERSON ARCHITECTS PLLC	06	DESIGN AND CONSTRUCTION ENGINE	05/16/2011	43,543.17
46827	NATIONAL RECREATION & PARK ASN	145205A	NRPA MEMBERSHIP/ERIC ROOSA	05/20/2011	113.00
52031	NATIONAL TRUST FOR	R2P251	FORUM MEMBERSHIP/J DAHLGREN	03/07/2011	115.00
55237	NELSON, KATIE & JARED	20648	UTILITY DEPOSIT REFUND	05/16/2011	140.36
53376	NEOPOST	47364753	RATE CHANGE PROTECTION	05/02/2011	240.00
55249	NIETO, WENDY	20652	UTILITY DEPOSIT REFUND	05/24/2011	41.32
1122	NUTECH SPECIALTIES CO	75110	BIODET ND	05/06/2011	143.04
1123	NYSCA	051811	TEE LEVEL GOLF KITS	05/18/2011	3,240.00
50389	OAK TREE INN	052311	LODGING/KAYAKING EVENT	05/23/2011	286.20
52366	OFFICE DEPOT	32947592001	OFFICE SUPPLIES	05/02/2011	13.62
		33226479001	LITERATURE HOLDER	05/04/2011	18.99
1130	OLD DOMINION BRUSH	0005721-IN	TUBE BROOM MOBIL	05/09/2011	367.86
55238	OSBORN, NICOLE	051611	PARK CANCELLATION REFUND	05/16/2011	60.00
1152	PACIFIC STEEL RECYCLING	4048229	SCH 40 BPE	05/10/2011	280.11
		4048409	H R PLATE	05/12/2011	135.09
1158	PALMER & LABUDA PC	051511	COURT APPOINTED ATTORNEY FEE	05/15/2011	312.00
1160	PAMIDA INC	JJ8400101K7	JUMBO KEY CALCULATOR	05/20/2011	12.76
		JJ840030061	MARBLE PLAYBALL	05/20/2011	9.18
52085	PAUL ROCK APPRAISALS, INC	7/CITYOFGR	375 W FLAMING GORGE APPRAISAL	05/23/2011	1,750.00
50083	PLAN ONE/ ARCHITECTS	1-1129	STRUCTURAL SURVEY & REPORT	05/15/2011	3,450.00
1148	PMS SCREEN PRINTING	232516	T-SHIRTS	04/29/2011	210.00
		232531	HOUSEHOLD HAZARDOUS T-SHIRTS	04/27/2011	695.00
		613873	SWIM SUIT LOGOS	05/26/2011	26.00
		614116	BANNER	05/19/2011	175.00
50233	PUBLIC SAFETY CENTER, INC.	5246611	LED ROAD FLARE 6PK RED KIT	05/18/2011	563.91
1252	QUILL CORPORATION	4106475	ENVELOPES	05/05/2011	109.98
		4106694	INKJET CARTRIDGES	05/05/2011	156.57
		4160887	STAPLES	05/09/2011	171.38
		4190835	POST CARDS	05/10/2011	49.45
		4280262	REPORT COVERS	05/13/2011	41.39
		4280487	REPORT COVERS	05/13/2011	41.39
47605	QWEST	936M051311	MONTHLY CHARGES	05/13/2011	1,807.00
52884	REAL KLEEN INC	34278	ROLL TOWELS	05/13/2011	104.64
1274	RED HORSE OIL COMPANY INC	164809	DIESEL FUEL	05/04/2011	5,434.60
		164916	DIESEL FUEL	05/12/2011	2,528.40

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		CD8028	WEEKLY FUEL	05/06/2011	2,276.74
		CD8031	WEEKLY FUEL	05/13/2011	2,939.64
		CD8034	WEEKLY FUEL	05/20/2011	4,065.06
		G3065	WEEKLY FUEL	05/02/2011	143.05
		G3066	WEEKLY FUEL	05/02/2011	53.94
		G3067	WEEKLY FUEL	05/03/2011	46.49
		G3068	WEEKLY FUEL	05/06/2011	33.93
52448	REIMAN CORP	PAY APP 9A	FMC PARK ROAD SPUR PROJECT	05/25/2011	39,755.86
1284	RESPOND FIRST AID SYSTEMS	95625	FIRST AID SUPPLIES	05/04/2011	10.58
		95626	FULL METAL VEHICLE KIT	05/04/2011	46.95
		95709	FIRST AID SUPPLIES	05/25/2011	97.33
1288	RHOMAR INDUSTRIES INC	70108	LUBRA-SEAL SPREADER	05/11/2011	972.93
1297	RIVERSIDE NURSERY	424251	ANNUALS	05/24/2011	157.37
		424252	ANNUALS/PERENNIALS	05/24/2011	15.94
50228	ROCK SPRINGS CHMBR OF COMMERC	7381	PASSION TO CONNECT/PYLES	05/18/2011	79.00
1319	ROCK SPRINGS NEWSPAPERS INC	051811	SUBSCRIPTION 12 MONTHS - PD	05/18/2011	127.00
		051911	SPECIAL COUNCIL MEETING AD	05/19/2011	13.07
1318	ROCK SPRINGS WINNELSON	155379 00	FIRE HYDRANTS	05/24/2011	13,625.48
		155493 00	BLUE BRUTE PIPE	05/10/2011	238.00
		155513 00	SEAL	05/20/2011	122.54
1151	ROCKY MOUNTAIN POWER	0010052611	MONTHLY CHARGES	05/26/2011	9,538.68
		0011051911	MONTHLY CHARGES	05/19/2011	51.34
		0012052011	MONTHLY CHARGES	05/20/2011	296.01
		0020051811	MONTHLY CHARGES	05/18/2011	143.80
		0028052011	MONTHLY CHARGES	05/20/2011	1,889.93
		0036052311	MONTHLY CHARGES	05/23/2011	10,658.62
		0044052311	MONTHLY CHARGES	05/23/2011	11,802.21
		0051052611	MONTHLY CHARGES	05/26/2011	4,634.26
		0053052011	MONTHLY CHARGES	05/20/2011	21.06
		0069051911	MONTHLY CHARGES	05/19/2011	762.81
		0077052611	MONTHLY CHARGES	05/26/2011	4,370.22
		0085052611	MONTHLY CHARGES	05/26/2011	21.27
		0095051911	MONTHLY CHARGES	05/19/2011	435.58
		0101051911	MONTHLY CHARGES	05/19/2011	193.02
		0119052411	MONTHLY CHARGES	05/24/2011	23.26
		0307051911	MONTHLY CHARGES	05/19/2011	27.84
48274	RODGERS EXCAVATION	051911	EXCAVATION FEE REFUND	05/19/2011	60.00
1336	RON TURLEY & ASSOCIATES INC	35274	ANNUAL MAINTENANCE AGREEMENT	05/02/2011	1,950.00
49701	RON ACE RENTALS & EQUIPMENT	137834	METAL BLADE	04/20/2011	19.50
		138379	HONDA KEY	05/11/2011	30.88
1341	ROOSA, LINDA	051011	HSEHLD HAZRD DAY-REIMBURSEMEN	05/10/2011	94.75
50953	SAFETY VISION	0000516-IN	DIGITAL VIDEO RECORDER/REPAIR	05/23/2011	864.00
1376	SCHAEFFERS MFG CO	488092-INV1	GEAR LUBE/ALL TRANS/SUPER LUBE	05/02/2011	10,693.62
		548797-INV1	SUPER LUBE & MOLY ULTRA	04/25/2011	1,931.94
55250	SCHMALTZ, NIKKI	052511	PARK RESERVATION REFUND	05/25/2011	30.00
51069	SHERWIN WILLIAMS	138113Q3215	GRACO LINELAZER 3400	05/19/2011	3,779.00
48287	SKAGGS PUBLIC SAFETY UNIFORMS	1713337 RI	TROUSERS	05/10/2011	131.95
		1714756 RI	TROUSERS	05/12/2011	81.94
		1715792 RI	TROUSERS	05/16/2011	193.95
1414	SMITHS FOOD & DRUG INC	065473	WIPES	05/24/2011	4.49
		272032	WATER/DELI TRAY	05/13/2011	55.32
1431	SOUTHWEST COUNSELING SERVICE	051311	EAP SERVICES FOR 05/01-31/11	05/13/2011	583.33
46229	STAYWELL	6669797	CRP/AED INSTRUCTORS KIT	04/29/2011	96.00
1470	STERLING COMMUNICATIONS	50523	COIL & WHIP/CONNECTORS/SERVICE	05/12/2011	296.27
		50559	SERVICE CALL	05/23/2011	142.50
55240	STRINGER, HEATHER & CLARK, JER	20651	UTILITY DEPOSIT REFUND	05/19/2011	63.76
50502	SUNRISE ENGINEERING INC	0060925	BUILDING INSPECTION THRU 4/23/11	05/11/2011	4,742.43
1489	SUNRISE ENVIRONMENTAL SCIEN.	6365	PRISM	04/20/2011	371.25
55203	SUNROC CORPORATION	40054753	SAND ASTM C33	05/20/2011	404.51

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
48685	SUNSHINE LAUNDRY	69076	PATROL LAUNDRY	05/18/2011	6.00
		69081	PATROL LAUNDRY	05/24/2011	6.00
1352	SWEETWATER COUNTY TREASURER	052311	COLLECTING PUBLIC MONIES	05/23/2011	993.81
50597	SWEETWATER TROPHIES	12935	BRONZE PLAQUE	05/03/2011	191.92
		13034	SINGLE COLUM TROPHIES & RIBBONS	05/20/2011	136.50
		13048	ANIMAL SHELTER ATTENDANT SHIRTS	05/24/2011	68.00
1518	SWTR CO WEED & PEST	4885	SPEED ZONE	05/20/2011	8,871.36
54771	SYMANTEC SMB RENEWALS	SYM825133	RENEWAL OF SYMANTEC SUPPORT 0	05/22/2011	4,458.00
52535	TASER INTERNATIONAL	SI1249253	RECHARGE BATTERY	05/16/2011	69.95
51624	TETON HYDRAULICS	9610	REPAIR CAT COMPACTOR	04/28/2011	910.55
1551	TIRE DEN INC	1-152949	411R225BDR-W	04/25/2011	740.00
		1-153190	R11R225 BDR-W	04/28/2011	740.00
		1-GS152970	GDYR WRANGLER	04/25/2011	621.92
55239	TOLMAN, RANDY & MARCIE	20650	UTILITY OVERPAYMENT REFUND	05/17/2011	53.66
55242	TROUTMAN, NICHOLAS	052311	K1 MEN'S PRO 2ND PLACE KAYAK COI	05/23/2011	500.00
55253	USA CANOE/KAYAK	052411	USA CANOE/KAYAK INS COVERAGE	05/24/2011	150.00
1629	UTAH JAZZ YOUTH BASKETBALL	0016537-IN	JR JAZZ JERSEYS	05/12/2011	765.00
49440	V1 PROPANE	11279	PROPANE	05/02/2011	592.94
1677	WATERWORKS INDUSTRIES INC	107101-00	2" SENSUS T2 METER (CUBIC FEET)	05/13/2011	1,504.00
52997	WAXIE SANITARY SUPPLY	72610981	MULTIFOLD/1.5 MIL BLACK MAX	05/05/2011	151.27
		72639040	1.5 MIL BLACK MAX	05/19/2011	210.79
1681	WESCO	578158	MTL HAL LAMP	05/11/2011	58.95
		578630	MH BAL KIT	05/12/2011	80.00
		578632	BATTERIES/MTL HAL LAM	05/12/2011	163.08
55032	WEST LAW OFFICE, PC	26968	NON RETAINER LEGAL SERVICES	05/25/2011	5,146.25
1709	WHISLER CHEVROLET CO	CVW91464	WDO-R/S/D	05/03/2011	172.80
1712	WHITE MOUNTAIN LUMBER &	2250740	BUILDING MATERIAL	04/18/2011	616.94
		2250753	BUILDING MATERIAL	04/18/2011	30.98
		2250763	INSULATION/STUDS/FLASHING	04/19/2011	246.16
		2251263	HAMMER DRIVE ANCHOR	05/09/2011	19.12
		2251327	BATTERIES	05/11/2011	21.87
		2251329	BOLTS	05/11/2011	.90
		2251353	SAND	05/12/2011	34.32
		2251383	BUSHING/COUPLING	05/13/2011	1.78
		2251388	FIR	05/13/2011	3.60
		2251400	FIR	05/13/2011	4.32
		2251480	PAINTING SUPPLIES	05/17/2011	23.11
		2251483	PAINTING SUPPLIES	05/17/2011	60.14
		2251485	BUILDING MATERIAL	05/17/2011	75.24
		2251487	STUDS	05/17/2011	2.09
		2251497	PAINT	05/18/2011	57.98
		2251508	PIPE	05/18/2011	15.99
		2251535	FIR	05/19/2011	4.16
		2251559	HINGES/METAL DOOR	05/20/2011	161.59
		2251560	RAKES	05/20/2011	46.62
		2251569	TAPE/BROOMS/UTILITY KNIFE & BLAD	05/20/2011	73.41
		2251598	ROPE/STUD	05/21/2011	6.78
		2251604	TARP	05/21/2011	22.22
		2251663	BUILDING MATERIAL	05/24/2011	35.31
		2251666	CEMENT	05/24/2011	11.58
		2251718	BUILDING MATERIAL	05/25/2011	13.72
		2251734	BOLT CUTTER	05/26/2011	28.69
53251	WIRELESS ADVANCED COMM	211077	DECK/GRILLE BLUE	05/10/2011	97.00
50135	WRIGHT, STEPHEN	052311	K1 MENS PRO 1ST PLACE KAYAK COM	05/23/2011	750.00
1750	WYO LAW ENFORCEMENT ACADEMY	S-6895	FIREARMS ADVANCE/MORRIS&NIELSC	04/29/2011	500.00
		S-6961	LAW ENFORCE ADM CONF-LOVE	04/29/2011	370.00
		S-7028	FIREARMS RECERT & UPDATE	04/29/2011	185.00
1754	WYOMING ASSOC MUNICIPALITIES	11535	2011 CONVENTION REGIS/SMITH	05/12/2011	170.00
1767	WYOMING EMBROIDERY	10263	ADD BRAID TO COAT	05/06/2011	12.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
1777	WYOMING MACHINERY	PO 2489001	LUBE FILTERS	04/27/2011	27.65
		PO 2489002	ELEMENTS	04/27/2011	21.82
		PO 2491010	FILTERS	04/29/2011	185.16
		PO 2500108	SOS SAMPLES	05/11/2011	650.00

Total Paid: -
Total Unpaid: 976,105.44
Grand Total: 976,105.44

City Treasurer Date

City Administrator Date

Mayor Date

Report Criteria:

Invoice.Vendor No = {<>} 1316 {and} {<>} 1812
Invoice.Created By = ER, PAH
Invoice.Payment Due Date = {<=} 06/07/2011

Report Criteria:

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

Invoice.Voided = False

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
2783	AFLAC	052011	EMP CONTRIBUTIONS MAY 11	05/20/2011	3,107.67
50223	ARELLANO, DENISE	052311	MILEAGE/UCR TRNG CLASS/CHEYENN	05/18/2011	195.84
			MEALS/UCR TRNG CLASS/CHEYENNE		96.00
48272	BRINTON, LADALE	051211	MEDICAL REIMBURSEMENT	05/12/2011	467.70
45718	COLONIAL LIFE & ACCIDENT	052011	EMP CONTRIBUTIONS MAY 2011	05/20/2011	51.12
45721	FRATERNAL ORDER OF POLICE	052011	DUES MAY 2011	05/20/2011	324.00
45722	GREAT WEST LIFE & ANNUITY	052011	EMPL CONTRIB 05/19/11 PAYROLL	05/20/2011	2,629.50
2781	ICMA RETIREMENT TRUST- #301264	052011	EMP & COOK CONTRIB 5/5 & 5/19/11 P	05/20/2011	8,844.60
			EMP & COOK CONTRIB 5/5 & 5/19/11 P		1,880.00
1007	MICHAEL, GEORGE	052311	MEDICAL REIMBURSEMENT	05/23/2011	499.92
54957	NYS CHILD SUPPORT PROCESSING	052011	NY CASE # BE88894E1 CHILD SUPPOR	05/20/2011	174.00
		052011A	NY CASE # BQ46314T1 CHILD SUPPOR	05/20/2011	225.00
1157	PALMER, JASON	052011	MEALS/WWQ/PCA BRD MTG/THERMOF	05/09/2011	96.00
2775	PRUDENTIAL	052011	EMP CONTRIBUTIONS FOR JUNE 2011	05/20/2011	592.00
51184	RELIANCE INSURANCE	052011	PREMIUM CONTRIBUTION FOR JUNE 2	05/20/2011	1,507.92
		052011A	EMPL CONTRIB FOR JUN 11(MAY W/H)	05/20/2011	480.62
55065	SMITH, GENE	060811	MILEAGE/WAM CONV/SHERIDAN 6/8-1	04/19/2011	281.52
			MEALS/WAM CONV/SHERIDAN 6/8-11/1		91.00
46196	SWEETWATER CIRCUIT COURT	052011	DOCKET # CV-2010-0130	05/20/2011	290.11
			DOCKET # CV-2010-0502		22.65
51395	SWEETWATER CIRCUIT COURT	052011	DOCKET # SC2008-0480	05/20/2011	179.01
2776	SWEETWATER FED CREDIT UNION	052011	EMP CONTRIBUTION 5/19/11 PAYROLL	05/20/2011	50.00
2777	TRONA VALLEY COMMUNITY FCU	052011	EMPLOYEE CONTRIB-5/19/11 PAYROLL	05/20/2011	235.00
			SRT CONTRIB 05/19/11 PAYROLL		65.00
1623	UNITED WAY OF SWEETWATER CO	052011	EMP CONTRIBUTIONS MAY 2011	05/20/2011	2,867.24
52830	US BANK	8333042511	HOLIDAY INN/LODGING/WAM BRD MTC	04/25/2011	154.00
		8465042511	ENTERSECT POLICE ONLINE	04/25/2011	61.20
		9422042511	CONSTANT CONTACT	04/25/2011	20.00
		8994042511	EXXON MOBILE/FUEL	04/25/2011	37.43
			PARKWAY PLAZA-CASPER		151.20
		9371042511	EXXON MOBILE/FUEL	04/25/2011	40.55
			CANDLEWOOD SUITES/LODGING		84.70
			UNITED AIR/BAGGAGE FEE		25.00
			HOLIDAY INN/HUNTSVILLE, AL/FOREN		76.04
			CONTINENTAL AIR/BAGGAGE FEE		60.00
		8408042511	WAL-MART/CANDY	04/25/2011	59.31
			WYO SOCIETY OF CPAS/MEATS MEME		315.00
		8721042511	COFFEE	04/25/2011	50.99
		9389042511	CREDIT/DUPLICATE CHG/CODY FIREF	04/25/2011	105.00 -
			CREDIT/DUPLICATE CHG/CODY FIREF		105.00 -
			CREDIT/DUPLICATE CHG/CODY FIREF		105.00 -
			CREDIT/DUPLICATE CHG/CODY FIREF		105.00 -
			DIVE RESCUE INTL/SWIFTWATER RES		240.64
		8820042511	PETRO OIL/FUEL	04/25/2011	46.48
			KS MINI STORE/FUEL		61.68
			HOLIDAY INN/CHEYENNE/TRNG LODG		85.50
		8536042511	BLOOMINGTON SECURITY/REPLACEM	04/25/2011	122.50
			NATIONAL GYM SUPPLY/HR BOARD A		170.89
			NATIONAL GYM SUPPLY/D-PAD, 3 BUT		83.88
		9398042511	HOME DEPOT/12IN LASER CMS	04/25/2011	299.00
		7107042511	ACE HARDWARE/VINYL TUBING	04/25/2011	24.95
			HOME DEPOT/FLASHING/TILE		43.82
		9166042511	BEST WESTERN HOTEL/CONF LODGIN	04/25/2011	624.00
			BEST WESTERN HOTEL/CONF LODGIN		721.57
			ENTERPRISE RENT-A-CAR/SEATTLE		261.62

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			UNION 75/FUEL		21.41
			BUYAUTOTRUCK/CREDIT/RETURNED I		182.07 -
		09315042511	HOME DEPOT/MITER SAW	04/25/2011	145.89
		18507042511	SONS OF LIBERTY/SCOPE BASE&RINC	04/25/2011	284.98
		08796042511	USPS/SHIPPING CHGS	04/25/2011	2.24
			USPS/SHIPPING CHGS		2.07
			SWEETWATER TROPHIES/SHIPPING C		8.36
		1132042511	PERKINS CONOCO/FUEL	04/25/2011	31.59
			HAMPTON INN/CONF LODGING/RAWLI		166.32
		08974042511	PAYPALL/IBUY OFFICE SUPPLIES/INDE	04/25/2011	116.26
			SMITH'S FOOD/COFFEE/BOTTLED WA		21.47
			PAYPAL/IBUY OFFICE SUPPLIES/CERT		45.00
			OFFICE SUPPLY OUTFITTERS/TONER		171.39
			WAL-MART/BRFST SUPPLIES/LEADER:		72.66
			PAMIDA/REFRESHMENTS/LEADERSHII		60.52
			SMITH'S FOOD/LUNCH SUPPLIES/LEA		88.28
			PAYPAL/VISTA PRINT/ADDRESS LABEL		30.50
		08879042511	ESRI/ARCPAD W/STREETMAP TELE AT	04/25/2011	742.00
			CREDIT/ESRI/TAX		42.00 -
		19174042511	SLC AIRPORT/PARKING	04/25/2011	49.00
			BEST WESTERN HOTEL		121.91
		09170042511	MAX'S CONOCO/FUEL	04/25/2011	37.70
			PARKWAY PLAZA/CONF LODGING/CAS		140.00
		17357042511	SMITH'S FOOD/REFRESHMENTS/MAIN	04/25/2011	20.45
			GR CHAMBER/FGD BOOK RENTAL		189.00
			BEST WESTERN RESTAURANT/REIMB		11.11
		08762042511	SPRINGHILL SUITES/LODGING/TAC M	04/25/2011	154.00
		09405042511	PARKWAY PLAZA/CONF LODGING/CAS	04/25/2011	140.00
		14164042511	SMITH'S FOOD/NOTEBOOKS	04/25/2011	13.07
			SMITH'S FOOD/REFRESHMENTS/SAFE		16.17
		08457042511	PUMP N PACK/FUEL	04/25/2011	39.01
		08390042511	BUCKAROOS-CHAMBER MEETING	04/25/2011	22.81
			KRAZY MOOSE-CITY WIDE CLEAN ME		35.69
			KRAZY MOOSE-CITY WIDE CLEAN ME		14.30
			KRAZY MOOSE-LUNCH & LEARN MEET		91.75
		09091042511	THATCHER CO-TCHLOR	04/25/2011	638.25
		05420042511	S&S WORLDWIDE/CRAFTS & BUBBLES	04/25/2011	22.15
			S&S WORLDWIDE/CRAFTS & BUBBLES		22.15
			S&S WORLDWIDE/CRAFTS & BUBBLES		22.15
			S&S WORLDWIDE/CRAFTS & BUBBLES		22.16
			USA GYMNASTICS/PDP CERTIFICATE		10.00
			BRUNTON OUTDOOR/MONOCULAR		41.90
			IMAGE MASTERS/TICKET STOCK/ROD		238.00
			INTO THE WIND/KITES		32.00
			INTO THE WIND/KITES		32.00
			MEDTECH/TYVEK WRISTBANDS		41.42
			MEDTECH/TYVEK WRISTBANDS		41.42
			MEDTECH/TYVEK WRISTBANDS		27.61
			MEDTECH/TYVEK WRISTBANDS		27.62
			MEDTECH/TYVEK WRISTBANDS		27.61
			PAMIDA/PRVCY KYLSS ENTR/BATTERI		49.90
			WAL-MART/CRAFT SUPPLIES/SNACKS		20.04
			WAL-MART/CRAFT SUPPLIES/SNACKS		20.04
			WAL-MART/CRAFT SUPPLIES/SNACKS		20.04
			WAL-MART/CRAFT SUPPLIES/SNACKS		20.04
			ECONOMY HANDICRAFTS/BOUNCING		19.15
			ECONOMY HANDICRAFTS/BOUNCING		19.15
			ECONOMY HANDICRAFTS/BOUNCING		19.16
			ECONOMY HANDICRAFTS/CRAFT KITS		132.44

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			ECONOMY HANDICRAFTS/CRAFT KITS		132.45
			ECONOMY HANDICRAFTS/CRAFT KITS		132.45
			NASCO MODESTO/CRAFT KITS/SUPPL		176.24
			NATURE-WATCH/TAGUA NUT SLICES		16.47
			NATURE-WATCH/TAGUA NUT SLICES		16.48
			STEVE SPANGLER SCIENCE/TIE DIE K		71.08
			STEVE SPANGLER SCIENCE/TIE DIE K		71.08
			STEVE SPANGLER SCIENCE/TIE DIE K		71.08
			ORIENTAL TRADING/CRAFT SUPPLIES		64.42
			ORIENTAL TRADING/CRAFT SUPPLIES		64.42
			DISCOUNT SCHOOL SUPPLY/CRAFT S		128.85
			DISCOUNT SCHOOL SUPPLY/CRAFT S		128.85
			USBORNE BOOKS		115.52
			USBORNE BOOKS		115.52
			USBORNE BOOKS		115.53
			EVANSTON PARKS & REC/BOAT 6/16/1		50.00
			EVANSTON PARKS & REC/BOAT 6/16/1		50.00
			STAPLES/#10 ENVELOPES		29.97
			INTO THE WIND/KITES		59.00
			INTO THE WIND/KITES		59.00
			INTO THE WIND/KITES		59.00
		34156042511	AMERICANOFFICESOLUTIONS/DOMED	04/25/2011	163.00
			SMITH'S FOOD/LUNCH SUPPLIES/PRK:		9.80
			SMITH'S FOOD/LUNCH SUPPLIES/PRK:		10.04
			SUBWAY/LUNCH SUPPLIES/PRKS & F		77.22
		07762042511	STAPLES/ENVELOPES	04/25/2011	96.00
			RIBBONS GALORE-AWARD RIBBONS		116.41
			CROWN AWARDS-PINS		118.95
		.8812042511	SMITHS/TIDY CAT LITTER	04/25/2011	151.80
		09018042511	APPLEBEES-HOUSEHOLD WASTE MEE	04/25/2011	85.19
			SMITHS/EARTH DAY OPEN HOUSE		11.65
		09190042511	MILLENNIUM HOTEL-NASHVILLE	04/25/2011	512.48
		08224042511	HOME DEPOT/OAK/VISITOR'S CENTER	04/25/2011	158.79
			HOME DEPOT/HINGE/DISPLAY CASE		6.99
		.8903042511	CONTINENTAL AIR/SEARLE AIRFARE/F	04/25/2011	469.30
			AUTOMOTIVE TRNG GROUP/REG/LAB		398.00
		06383042511	MAIN STREET CONF/WILLIAM - IOWA	04/25/2011	345.00
			MAIN STREET CONF/CASTILLON-IOWA		345.00
			MAIN STREET CONF/DAHLGREN-IOWA		495.00
			MAIN STREET CONF/JENSEN-IOWA		465.00
			TWO MEDICINE CONF/B ROOSA-RS		20.00
			UNITED AIR/JENSEN		552.41
			UNITED AIR/DAHLGREN		552.41
			UNITED AIR/CASTILLON		552.41
			UNITED AIR/WILLIAMS		483.40
			CLARION INN/LOVE-DOUGLAS		235.50
			HOLIDAY INN/ALLRED-CODY		170.64
		.5777042511	MANATRON DIAGNOSTICS	04/25/2011	682.98
		.8945042511	PARKWAY PLAZE/CONF LODGING/CAS	04/25/2011	140.00
		08473042511	TOTAL SHAMROCK/FUEL	04/25/2011	59.49
			SPRING HILLS SUITES/CHEYENNE		84.70
			PILOT/FUEL		32.16
			CHEVRON/FUEL		45.29
		09182042511	MILLENNIUM HOTEL-NASHVILLE	04/25/2011	512.48
		08937042511	PARKWAY PLAZA/CONF LODGING/CAS	04/25/2011	140.00
		00477042511	DOMINOE'S PIZZA/DINNER/ACTIVE SH	04/25/2011	170.00
			SPORTSMAN'S WAREHOUSE/POLYSTI		149.61
			LOAF N JUG/FUEL		30.97
			MAVERICK STORE/FUEL		41.31

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			SHELL OIL/FUEL		29.50
			LOAF N JUG/FUEL		41.63
		4920042511	WWW.NEWEGG.COM	04/25/2011	27.44
			WWW.NEWEGG.COM		470.27
			WWW.NEWEGG.COM		33.98
		1185042511	EXXON MOBILE/FUEL	04/25/2011	32.10
			HAMPTON INN/CASPER		252.00
		49281042511	RHODE ISLAND-SWIM LESSON	04/25/2011	56.26
			SAGE CREEK-SCHOOL & PARK MEETII		106.96
			STAYWELL-FIRST AID KITS		104.25
			STAYWELL-FIRST AID KITS		104.25
			KMART-SWIM LESSON SUPPLIES		7.18
			KMART-WATER EGG HUNT		149.90
			WALMART-SWIM LESSONS SUPPLY		54.32
			ARC SRVS-INSTRUCTOR CERTIFICATE		70.00
			1800 POOLS-NOODLES		168.78
			DOLLAR STORE-WATER EGG HUNT		78.00
			ZUMBA FITNESS SUBSCRIPTION		30.00
		8481042511	EXXON MOBILE/FUEL	04/25/2011	52.65
			SPRINGHILL SUITES/ICAC LODGING/C		84.70
			USPS/EXPRESS MAIL		18.30
			EXXON MOBILE/FUEL		51.48
			EXXON MOBILE/FUEL		39.41
		6141042511	STAPLES/(2) WD MYBOOK ESSEN 1T	04/25/2011	259.98
			EXPERTS EXCHANGE/PREMIUM EXCH		189.95
		8424042511	HP DIRECT/HP PRO-LIANT POST WARI	04/25/2011	389.00
			VERIZON WIRELESS/AIR CARD		43.01
		13461042511	WWW.NEWEGG.COM	04/25/2011	115.78
			CABLESTOGO-ASSEMBL PATCH CABL		633.76
			RADIOSHACK.COM-MICROPHONE CAE		128.10
		8804042511	SHOES FOR CREWS/BOOTS	04/25/2011	61.96
48468	WYO CHILD SUPPORT ENFORCEMENT	051911	CHILD SUPPORT 5/19/11 PAYROLL	05/19/2011	1,228.22
52998	WYOMING EDUCATOR'S BENEFIT	052011	JUNE LIFE INSURANCE	05/20/2011	537.50
46492	WYOMING LAND TITLE	053111	PURCHASE OF WINTER'S PROPERTY	05/31/2011	250,728.89
2778	WYOMING RETIREMENT SYSTEM	052711	RETIREMENT CONTRIBUTION MAY 201	05/27/2011	86,490.55

Total Paid: 386,493.46
 Total Unpaid: -
 Grand Total: 386,493.46

 City Treasurer Date

 City Administrator Date

 Mayor Date

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

June 7, 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
CENTURTY CONTRACTORS	65,000.00

Total

\$ 820,000.00

Requested by : _____
City Treasurer

**City of Green River
Payroll authorization
June 7, 2011**

Net Payroll	276,388.98
Payroll taxes	<u>91,991.22</u>
Total Payroll	<u><u>\$ 368,380.20</u></u>

Treasurer Signature

Date

City Administrator Signature

Date

Mayor Signature

Date