

Report Criteria:

Invoice.Vendor No = {<>} 1812

Invoice.Created By = ER, PAH

Invoice.Payment Due Date = {<=} 07/05/2011

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
50033	4 IMPRINT	5938773	CICERO PEN	06/06/2011	982.70
49904	ACE HARDWARE - GREEN RIVER	57890/2	TOOL BAG/TOOLS	01/18/2011	126.42
		60769/2	SPRING SNAPS	05/05/2011	59.80
		60977/2	PIK STIK REACHER 32"	05/12/2011	19.99
		61199/2	NOZZLE GUN/BRUSH BOWL	05/18/2011	38.93
		61445/2	2-GAL SPRAYER/SOLDER/HEAT SHRIN	05/25/2011	62.95
		61646/2	SNAP 2 ENDBOLT IRON	06/01/2011	4.49
		61669/2	BLACK PIPE	06/01/2011	47.88
		61748/2	PARTS/WASTE OIL TANK	06/03/2011	20.96
		61757/2	CUTTER WHEELS	06/03/2011	16.97
		61879/2	PAINT/BRUSHES	06/07/2011	13.97
		61943/2	6" MAGNETIC DRIVE/BIT	06/08/2011	10.98
		61957/2	SHIELD DOOR&KNOB/PUTTY/GLUE	06/08/2011	20.75
		61966/2	PAINT PAILS/LIDS/TIEDOWN CAMBUCH	06/09/2011	59.98
		61992/2	3/4" BRS ELBOW/GRASS GATE VALVE/	06/09/2011	82.91
		61994/2	2-CYCLE OIL	06/09/2011	5.99
		62045/2	ASPARAGUS FERNS/POTTING SOIL	06/10/2011	197.48
		62088/2	TRIMMER LINE	06/13/2011	56.97
		62095/2	BIT/MAGNETIC BIT HOLDER	06/13/2011	12.97
		62097/2	SPRAY PAINT	06/13/2011	8.98
		62127/2	BUSHINGS/ELBOW/INSERT	06/14/2011	24.07
		62129/2	COMPRSN SLEEVE/INSERT	06/14/2011	5.80
		62131/2	BULB-PAR 50	06/14/2011	9.99
		62162/2	PVC BUSHING	06/14/2011	3.99
		62167/2	PRESSURE HOSE/NOZZLE	06/14/2011	43.98
		62175/2	SCREWDRIVER/COUPLER	06/15/2011	6.98
		62176/2	CREDIT RETURN/SCREWDRIVER	06/15/2011	3.99 -
		62188/2	VALVES/COUPLES/TUBING CUTTER	06/15/2011	98.63
		62190/2	VINYL GLOVES/PINE SOL/CLEANSER	06/15/2011	36.96
		62191/2	NEEDLE VALVE	06/15/2011	19.98
		62199/2	PAD VNY NON-ADHESIVE	06/15/2011	7.98
		62210/2	VALVE ANG/ADAPTER/ELBOW	06/15/2011	28.55
		62230/2	U BOLTS/STENCILS/PAINT	06/16/2011	24.94
		62231/2	PADLOCKS	06/16/2011	11.99
		62246/2	PLUMBING PARTS/VETERAN'S PARK	06/16/2011	110.87
		62252/2	CREDIT/PLUMBING REPAIR PARTS	06/16/2011	1.00 -
		62254/2	PLUMBING REPAIR PARTS	06/16/2011	4.49
		62293/2	RETRACT UTILITY KNIVES	06/17/2011	13.47
		62317/2	WATERING CAN	06/18/2011	6.99
		62328/2	CORNER BRACE/FASTENERS	06/20/2011	6.85
		62330/2	PAINT/BRUSHES/VELCRO	06/20/2011	73.42
		62349/2	16GA WIRE CLOTHS	06/20/2011	14.97
		62350/2	FARM RANCH OIL/ROLLER COVERS	06/20/2011	98.95
		62357/2	BULB-TUBES	06/20/2011	21.96
		62368/2	GOFF OFF REMOVER	06/21/2011	9.99
		62372/2	BULBS	06/21/2011	5.99
		62399/2	POLY INSERT COUPLE	06/21/2011	6.93
		62405/2	HOSE BIBB/DRAIN/TAPE/BUSHING	06/21/2011	20.76
		62417/2	RE-BAR/SPRAY PAINT	06/22/2011	23.45
		62421/2	FLAPPER/FLUSH LEVER	06/22/2011	15.98
		62425/2	SPRAY PAINT	06/22/2011	21.98
		62436/2	SPRAY PAINT	06/22/2011	48.54
		62451/2	ADAPTER HOSE	06/22/2011	15.98
		62455/2	CRIMP ON PLUGS/ADAPTERS	06/22/2011	6.98

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		62458/2	CREDIT RETURN/ADAPTERS	06/22/2011	1.20 -
		62459/2	WEATHERPROOF COVER/GFCI COVEF	06/22/2011	50.97
		62471/2	SPRAY PAINT	06/23/2011	64.72
		62476/2	ANT-B-GONE	06/23/2011	17.97
		62481/2	FLEXOGEN HOSE/COUPLHOSE SHUT	06/23/2011	59.98
		62484/2	SPRAY PAINT	06/23/2011	17.97
		62501/2	POLY ROPE	06/23/2011	15.98
		62504/2	WIRE TIE RE-BAR	06/23/2011	7.99
		62513/2	BRASS GATE VALVE	06/23/2011	34.99
		62524/2	Y BRASS HOSE W/SHUTOFF	06/24/2011	11.99
		62527/2	SCRUBBER PADS/FASTENERS	06/24/2011	6.00
		62547/2	BATTERIES/FASTENERS	06/24/2011	34.46
		62602/2	SPRAY PAINT	06/27/2011	6.99
		62668/2	SNAP TRIGGER RNDEYE	06/28/2011	44.91
		K62273/2	CORD REEL & LIGHT COMB	06/17/2011	29.99
2783	AFLAC	768600ER	CAFETERIA PLAN ADM FEE	06/15/2011	85.00
51719	AIR PURIFICATION COMPANY	0132426-IN	CARMON C-SLP/COUPLER/HTX HOSE	06/23/2011	910.00
46622	AIRGAS INC	104033646	HALO X BOSS EQC WELDING	06/07/2011	322.06
		104044624	ARGON	06/15/2011	70.36
52948	ALL AROUND RECREATION LLC	WY-1156	HOOVER PLAYGROUND REPLACEMEN	05/16/2011	1,694.00
60	ALSCO	.OGD631348	UNIFORM LAUNDRY SERVICE	06/15/2011	61.30
		.OGD631364	ENTRANCE MATS/ SERVICING	06/15/2011	79.71
		.OGD633428	UNIFORM LAUNDRY SERVICE	06/22/2011	61.30
		.OGD633429	SHOP TOWELS	06/22/2011	20.45
		.OGD633430	MATS/DUST MOPS	06/22/2011	44.59
		.OGD633445	ENTRANCE MATS/SVC/MOP HEADS	06/22/2011	79.71
54998	AMERICAN RED CROSS	15186	LIFEGUARDING 4/18/11	05/31/2011	98.00
52291	AMERIMARK DIRECT	103	RECYCLING COLORING BOOKS/LOLLI	06/24/2011	552.90
127	ATCO INTERNATIONAL	I0314018	BLOCK BUSTER/BERRY BAGS	06/14/2011	373.00
53532	ATLANTIC SIGNAL, LLC	8759	REPLACE CLIPS/CORDS PORTABLE R	06/28/2011	1,595.00
140	AUTO PARTS UNLIMITED	123549	AXLE SHAFT SEAL-OUTER-FRONT AXI	05/24/2011	120.58
		124056	SHOCKS/UNIT 33-28	06/01/2011	234.36
		124429	OBLONG LENS	06/06/2011	2.29
		124688	TB CLNR	06/09/2011	44.28
		124793	OIL FILTER	06/10/2011	7.89
		124989	TRAILER CONN PLUG	06/13/2011	4.69
		124991	TRi-power ind v-belt	06/13/2011	37.73
		125000	BATTERIES	06/13/2011	17.98
		125002	FUEL FILTERS	06/13/2011	11.69
		125041	PAINT	06/13/2011	17.57
		125042	PLAST-DIPT BLK LIQ	06/13/2011	28.78
		125059	TANK VALVE	06/13/2011	3.58
		125064	SERPENTINE BELT	06/13/2011	25.99
		125088	AIR FILTERS	06/14/2011	44.18
		125092	OIL/AIR/FUEL FILTERS	06/14/2011	21.27
		125095	OIL/AIR/FUEL FILTERS	06/14/2011	21.27
		125108	VARIABLE LOAD FLASHER	06/14/2011	5.98
		125118	V-BELT	06/14/2011	25.99
		125170	48 EXT GLOVES	06/15/2011	480.00
		125173	CREDIT RETURN/OIL/AIR/FUEL FILTER	06/15/2011	21.27 -
		125207	TRUFLEX V-BELT	06/15/2011	20.18
		125299	BALL MT	06/16/2011	47.29
		125353	FUEL/OIL FILTERS	06/17/2011	9.78
		125354	PIN	06/17/2011	4.59
		125361	WHEEL SEAL	06/17/2011	11.89
		125363	LIP SEAL/FUEL & OIL FILTERS	06/17/2011	25.49
		125366	AXLE REPAIR BEARING	06/17/2011	43.39
		125367	GSKT MKR	06/17/2011	23.89
		125368	BALL JOINTS	06/17/2011	16.49

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		125379	PAD GRIP TIE DOWN	06/17/2011	13.99
		125546	SAE 30ND	06/20/2011	6.98
		125575	OIL FILTER/LIP SEAL	06/20/2011	23.48
		125584	FHP BELT	06/20/2011	7.99
		125632	OIL FILTER	06/21/2011	3.79
		125674	U-BOLTS	06/21/2011	26.76
		125739	TIARE VALVE	06/22/2011	1.79
		125806	REINFORCED WIPERS	06/23/2011	132.89
		126119	BLB ASSY	06/28/2011	58.38
48803	AUTOMOTIVE PROFIT SYSTEMS INC	014006	LONG LIFE COOLANT	06/23/2011	310.50
54626	AVRIO GROUP SURVEILLANCE	1736	1ST YR ANNUAL MAINTENANCE AGRE	06/23/2011	34,367.00
55288	BART'S WATER SPORTS	1134116	NYLON LIFE VESTS/YOUTH-CHILD-INF	06/07/2011	899.48
55280	BOREN, RACHEL	061411	REFUND SUMMER DAY CAMP REG (3	06/14/2011	375.00
212	BOTHAM, LISA	02767B	8 GB SD CARD	06/27/2011	46.39
		062711	CAMERA BATTERY	06/27/2011	34.49
49875	CALIFORNIA CONTRACTOR SUPPLIES	FF41146	SUPER WIPES	05/30/2011	89.70
		FF42885	WORK GLOVES	06/10/2011	417.18
53661	CARGILE, DEA	71118	TEE KEYS/SHAFT SLEEVES/NUTS	06/27/2011	71.03
2609	CASTLE CLEANING COMPANY	6500	GRRR CUSTODIAL CONTRACT 7/10-6/1	06/30/2011	5,111.80
291	CASTLE ROCK VET HOSPITAL	0211SKUNK	RABIES TESTING/SKUNK	06/20/2011	50.00
		11KOPFMAN	CANINE SPAY/NEUTER CERTIFICATE	06/13/2011	40.00
		1411TAYLOR	CANINE SPAY/NEUTER CERTIFICATE	06/14/2011	50.00
		011DRANEY	CANINE SPAY/NEUTER CERTIFICATE	06/20/2011	40.00
295	CEM AQUATICS	87092	PULSAR PLUG 50# BRIQ	06/22/2011	871.65
		87093	SEAL DIVERTER	06/22/2011	156.29
51017	CIS - COM DIGITAL MEDIA, INC	1429	INFOSTREAM CONTENT MGT SVC	06/15/2011	495.00
310	CITY AUTO SALES	G296376	CREDIT RETURN/FUEL & OIL FILTERS	04/15/2011	30.39 -
		G297889	CHASSIS	05/12/2011	254.21
		G298065	HD RD PLUG METAL	05/16/2011	7.90
		G298081	RTV SILICONE	05/16/2011	19.55
		G298668	HYD FILTER	05/26/2011	32.19
		G299204	FUEL FILTER	06/06/2011	11.99
		G299243	R134A REFRIGERANT	06/07/2011	170.20
		G299267	HUB ASSY/SENSOR	06/07/2011	132.36
		G299286	ELEC TAPE	06/07/2011	6.28
		G299337	FUSE	06/08/2011	9.06
		G299371	OIL/AIR FILTERS	06/09/2011	14.18
		G299439	GLOVES	06/10/2011	16.55
		G299602	FUSE	06/13/2011	4.04
		G299656	STARTING FLUID	06/14/2011	2.36
		G299691	BELT	06/14/2011	16.44
		G299695	URETHANE	06/14/2011	86.52
		G299719	SINGLE STEP PRIMER	06/15/2011	28.64
		G299748	EQUIPMENT YE	06/15/2011	24.74
		G299752	GRIP CHUCK/COUPLER PLUG	06/15/2011	11.93
		G299758	PARTS FOR UNIT 53-6	06/15/2011	19.18
		G299764	DOOR HANDLE	06/15/2011	53.05
		G299771	DIELECT GRS	06/15/2011	22.40
		G299796	TR HITCH BALL/BALL MOUNT	06/16/2011	29.20
		G299800	CREDIT RETURN/BALL MOUNT	06/16/2011	17.69 -
		G299844	TRANS FILTER SPIN-ON	06/16/2011	13.71
		G299862	OIL FILTER/FLTR CARE SVC KIT	06/17/2011	15.77
		G299867	DIELEC GREASE 30Z	06/17/2011	9.76
		G299869	AIR FILTER	06/17/2011	4.96
		G299889	PERMATEX	06/17/2011	6.04
		G300014	BEARING/OIL SEAL	06/20/2011	22.61
		G300017	AIR/OIL FILTERS	06/20/2011	14.18
		G300023	AIR/TRANS FILTERS	06/20/2011	28.48
		G300063	BACK UP ALARM	06/21/2011	142.70

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		G300064	DOOR HANDLE	06/21/2011	53.05
		G300067	TR HITCH BALL	06/21/2011	11.51 -
		G300071	OIL/AIR FILTERS	06/21/2011	8.85
		G300131	GAUGE/PARTS	06/22/2011	69.07
		G300142	PRIMARY WIRE/BITS	06/22/2011	15.59
		G300182	OIL/AIR FILTERS	06/23/2011	9.88
		G300201	BRAKE ROTORS/PADS	06/23/2011	59.34
		G300205	FLASHER	06/23/2011	2.91
		G300215	WIPER BLADES	06/23/2011	56.83
		G300232	STEERING DAMPER CYL	06/23/2011	61.17
52399	COATES LANDSCAPING SUPPLY	37045	ACT MOTOR UPGRD KIT	06/07/2011	96.95
		37248	BELT	06/15/2011	100.55
		37330	BELTS/IDLER PULLEYS	06/17/2011	152.22
		37332	BELT	06/17/2011	106.72
		37362	BELTS/PULLEYS	06/17/2011	152.22
		37427	SPINDLE HOUSING ASSY	06/21/2011	267.01
365	COMPUTER DISCOUNT WAREHOUSE	XPQ1311	XEROX 7400 IMAGING UNIT	06/06/2011	224.99
		XPV6558	XEROX 7400 TRANSFER UNIT	06/07/2011	259.99
375	COPIER & SUPPLY CO	122530	FUSER/COPIER REPAIR	06/23/2011	799.85
		43652	MONTHLY COPIER MAINTENANCE/OVI	05/31/2011	64.66
1675	CPS DISTRIBUTORS, INC.	1449337-00	PENTEK JUMBO VALVE BOX/LIDS/CAN	06/14/2011	594.61
53061	CREATIVE PRODUCT SOURCING, INC	CPI018421	IMPRINT MOOD PENCILS	06/21/2011	607.30
46659	CRONK, JOE	071111	MEALS/REMINGTON ARMORER SCH/M	02/28/2011	156.00
398	CRUM ELECTRIC SUPPLY	1238752-00	LEVITON CONNECTOR	06/23/2011	84.85
2638	DANA KEPNER CO OF WYO	2212139-00	PVC SEWER PIPE	06/28/2011	8,219.82
52635	DENVER INDUSTRIAL SALES	141236	CRAFCO ASPHALT RUBBER PLUS	06/27/2011	15,600.00
48359	DLT SOLUTIONS INC	SI156140	AUTOCAD 2012 SUBSCRIPTION - 1 YE/	06/10/2011	3,694.78
		SI57012	AUTOCAD LT 2012 SUBSCRIPTION ANI	06/24/2011	1,890.00
55293	DUNNAHEW, NATALIE	062011	REIMB PAV DAMAGE DEPOSIT 6/18/11	06/20/2011	500.00
469	EAGLE OF CODY PRINTING & FORM	61411	LANDFILL RECEIPT FORMS #371-5000	06/14/2011	324.93
		62311	BUSINESS CARD IMPRINT-ALLAN WILS	06/23/2011	64.50
471	EAGLE UNIFORM & LINEN SUPPLY	64253	ENTRANCE MATS/SVC/SHOP TOWELS	06/10/2011	119.45
		64261	SHOP TOWELS	06/10/2011	15.45
		64266	TOWELS/MOP HEADS/FRAMES	06/10/2011	35.79
		65249	SHOP TOWELS	06/17/2011	15.00
		65252	TOWELS/MOP HEADS/FRAMES	06/17/2011	35.72
50388	EASTON TELECOM SERVICES LLC	752117	MONTHLY LONG DISTANCE CHARGES	06/10/2011	185.79
54501	ELECTRICAL CONNECTIONS, INC	8212	POWER (OVERPASS)	06/16/2011	470.80
		8233	REPAIR WIRING/POWELL STATUE	06/16/2011	48.00
494	ENERGY LABORATORIES INC	310650848	TOXICITY TEST WITH CONTROL	06/13/2011	1,040.00
45815	ENNIS PAINT	I0200821	FAST DRY WHITE TRAFFIC PAINT (55 C	06/22/2011	11,255.09
54033	FAILONI, LINDA	20676	UTILITY OVERPAYMENT REFUND	06/20/2011	30.44
510	FAIRMONT SUPPLY	3185950-00	BATTERIES	06/22/2011	33.60
515	FASTENAL COMPANY	/YGRE24175	FPH SMS 8X1 1/4 ZA	06/13/2011	27.16
		/YGRE24224	SCREWS/BOLTS	06/13/2011	6.04
51622	FIRE ENGINEERING COMPANY	3887	MOVE FIRE SPRINKLER/HR FILE ROOM	06/20/2011	1,440.00
		7749	Fire Alarm Proposal # SH-11-28A	06/26/2011	10,970.00
50365	FIREWORKS WEST INTERNATIONAL	2011;253	JULY 4, 2011 FIREWORKS DISPLAY	06/13/2011	20,000.00
53813	FIRST CHOICE FORD	298153	SEAL	06/15/2011	32.46
		298180	GLASS ASSY	06/17/2011	58.73
55281	FIRST SIGNS OF FIRE	S100392	REFLECTIVE BUMPER STICKERS "GR	10/28/2010	261.50
51683	FREMONT MOTOR ROCK SPRINGS	44799	SPARK PLUGS	06/14/2011	28.64
566	GALLS INCORPORATED	511316207	PELICAN CASE/BATON HOLDERS/ADJ	04/18/2011	231.13
		511365419	TACTICAL 8" STORM WP ZIPPER BOOT	05/11/2011	129.49
		511373222	(6) TIE BARS WITH SEAL	05/16/2011	117.58
47710	GENTLE TOUCH DRY CLEANING	3076	LOVE UNIFORM CLEANING	05/24/2011	6.00
		3287061011	CRONK UNIFORM CLEANING	06/10/2011	6.00
		3321	MOCZULSKI UNIFORM CLEANING SER	06/14/2011	18.00
		3357	LOVE UNIFORM CLEANING	06/20/2011	6.00

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		3376	FRIEBEL UNIFORM CLEANING SERVIC	06/20/2011	12.00
		3380	CRONK UNIFORM CLEANING	06/20/2011	6.00
		3382	LOVE UNIFORM CLEANING	06/20/2011	6.00
600	GOVERNMENT FINANCE OFFICERS	0161001	NIETERS MEMBERSHIP ANNUAL MEMI	06/07/2011	190.00
606	GRAINGER	9562963240	EVAPORATED COOLER	06/15/2011	857.70
		9564117647	PORTABLE DC PUMP	06/16/2011	253.35
		9567945242	20X25X2 FILTERS	06/21/2011	173.52
		9570129370	AUDIO CABLE 500'	06/23/2011	560.25
54669	GREENWOOD MAPPING, INC	061611	MOBILE MAPSERVER	06/16/2011	2,400.00
678	HERWALDT, JACKIE	071711	MEALS/PROG SUPV & PEOPLE FIRST/	06/17/2011	148.00
684	HIGH SECURITY LOCK ALARM	18306	DUPLICATE KEYS	05/25/2011	60.00
51359	HILLS PET NUTRITION SALES, INC	217714559	DOG & CAT FOOD	06/15/2011	28.00
		217739304	DOG & CAT FOOD	06/22/2011	28.00
710	HYDRAULIC CONTROLS	D00917-001	VALVE ASSY	06/21/2011	360.40
758	IN THE SWIM	008422270	DPD POWDER/TEST STRIPS/CHEMICA	06/21/2011	143.75
		008422412	PH MINUS 60 LB	06/21/2011	79.99
2624	INBERG-MILLER ENGINEERING	1528100002	ENGINEERING/SURVEYING FOR GR/R'	06/03/2011	23,253.12
786	JARVIE, TOM	071311	MEALS/NW3C BRD MTG-TRNG/FAIRMC	05/13/2011	170.00
54789	KART-MAN LLC	060911B	VERSA-KART 90/60 REPLACEMENT LI	06/09/2011	896.24
49980	KENNEDY, MIKE	071111	MILEAGE/MO VALLE IFCA CONF/WICHI	05/02/2011	908.92
52115	KIMBALL MIDWEST	1985990	HALOGEN BULBS/O-RINGS/WASHERS/	06/08/2011	326.76
846	K-MOTIVE & SPORTS INC	20112730	ASM-CAB, FRONT/FOOTWELL-LH/RIVE	06/09/2011	607.78
		20112898	SOLENOID, WINCH-ASSY	06/21/2011	75.95
		20112961	DECAL-TANK SIDE, 44, LH & RH	06/23/2011	32.98
49716	KRAZY MOOSE	061311	REFRESHMENTS/MAIN ST RECP FOR :	06/13/2011	191.16
869	L N CURTIS & SONS	3110788-00	HIGH PRESSURE BREATHING AIR COM	06/23/2011	36,206.00
		3112341-00	ROSCO SMOKE FLUID/TRAINING TOW	06/09/2011	689.30
		3112352-00	2/5 NH HANDLINE NOZZLES W/SHUTOI	06/17/2011	1,680.00
47676	LEWIS & LEWIS	8239	PLANT MIX	06/13/2011	330.83
		8252	PLANT MIX	06/15/2011	348.98
		8266	PLANT MIX	06/15/2011	667.43
		8282	PLANT MIX	06/20/2011	335.78
		8314	PLANT MIX	06/22/2011	674.85
49886	LONG BUILDING TECHNOLOGIES	JC114091	GRRRC CHILLER PROJECT	06/13/2011	18,806.40
55118	LONGHORN CONSTRUCTION	895	MOVE COMPACTOR LNDP TO SHOP	06/03/2011	200.00
53327	LYLE SUMEK ASSOCIATES, INC	072-11-0314	2011 STRATEGIC PLAN CITIZEN SUMM	06/17/2011	5,317.78
		072-11-0415	2011 STRATEGIC PLAN REPORTS	06/17/2011	1,600.00
50578	M & J AERO SERVICES	062311	AERIAL APPLICATION OF VECTO BAC	06/23/2011	10,248.00
943	MAC TOOLS DISTRIBUTOR	81215	DIGITAL METER	06/13/2011	289.99
55241	MAX FIRE APPARATUS, INC	GR062411	FIRE HOSE	06/24/2011	4,336.30
45861	MCDONALD, MARK	071111	MEALS/REMINGTON ARMORER SCH/M	02/28/2011	156.00
990	MCFADDENS WHOLESale	227029	SNACKS FOR RESALE	06/14/2011	269.70
		227034	MICOFLEX GLOVES	06/14/2011	188.55
		227456	SNACKS FOR RESALE	06/21/2011	373.40
55289	MCGLINCH, BRADLEY	20680	UTILITY DEPOSIT REFUND	06/24/2011	100.75
47996	MOUNTAIN MAPPING AND SUPPLY	9701	400' ROLATAPE/STAKES/HUB/GUINEAS	06/09/2011	308.50
648	MOUNTAIN WEST BUSINESS	6148438	MONTHLY COPIER MAINT/EXCESS CO	06/08/2011	516.73
50583	MOUNTAINLAND FIRE PROTECTION	12230	FIRE EXT/SVC-CITY EMP FIRE TRAININ	06/13/2011	608.34
1052	MUNICIPAL CODE CORPORATION	00207391	ANNUAL CODE ON INTERNET FEE JUN	06/16/2011	400.00
55059	MYERS ANDERSON ARCHITECTS PLLC	07	DESIGN AND CONSTRUCTION ENGINE	06/16/2011	14,940.95
55283	N.R.C CHEMICAL ENTERPRISES	0177R	DIGESTASE SDE 340	06/02/2011	687.67
55285	NASH, ROY	20679	UTILITY DEPOSIT REFUND	06/23/2011	78.30
1122	NUTECH SPECIALTIES CO	75934	DRUM CHARGE CREDIT	06/07/2011	40.00 -
		75987	HYDROCHLORIC ADIC	06/10/2011	212.45
		76155	HYDROCHLORIC ADIC	06/17/2011	292.45
		76156	POWDERED CONCRETE CLEANER	06/17/2011	59.50
		76157	CLORAX WIPES	06/17/2011	54.00
55286	OCHOA, ARMANDO	062311	REFUND 50% OF ANNUAL PASS-RELO	06/23/2011	112.50
50651	OVERLAND STAGE STAMPEDE RODEC	596876	1/2 GRAIN & 1/2 HAY COSTS	06/17/2011	378.50

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
1152	PACIFIC STEEL RECYCLING	4050194	HR SHEET/C F ROUND	06/13/2011	149.64
		4050354	HOLES	06/22/2011	154.29
1160	PAMIDA INC	J9500100CE	RHINO EVEN	06/14/2011	14.99
284	PETERBILT OF WYOMING	RP104597	COOLER & PARTS	06/20/2011	2,663.96
		RP104620	FREIGHT	06/21/2011	115.00
55291	PETERSON, RYAN	062011	PAVILION DEPOSIT REFUND	06/20/2011	500.00
49389	PETTY CASH	062811	HAMILTON/FILING FEES	06/28/2011	308.77
1202	PIZZA HUT*	062011	REFUND LIQUOR LICNESE PD TWICE	06/20/2011	497.40
1148	PMS SCREEN PRINTING	132630	SWIM SUIT LOGOS	06/15/2011	18.00
55287	PROMO DIRECT	N28487	MESH CINCH PACKS	05/20/2011	610.00
50233	PUBLIC SAFETY CENTER, INC.	5252454	CONES	06/14/2011	553.84
1252	QUILL CORPORATION	4790401	EZ MOUNT FRAME W/GLASS	06/09/2011	40.40
		479388	EZ MOUNT FRAME W/GLASS CREDIT	06/14/2011	4.04 -
		4871843	OFFICE SUPPLIES	06/14/2011	138.47
		4900660	HP LASERJET CARTRIDGE	06/15/2011	80.09
		4900662	EZ MOUNT FRAME W/GLASS	06/15/2011	4.04
		4955873	OFFICE SUPPLIES	06/17/2011	294.25
		4956135	HP COLOR LASERJET CARTRIDGES	06/17/2011	210.36
47605	QWEST	936M061311	MONTHLY CHARGES	06/13/2011	1,804.66
52884	REAL KLEEN INC	34447	TORK PREMIUM TOWELS	06/13/2011	187.05
		34451	VACUUM REPAIR/CORD/PLATE	06/13/2011	103.95
1274	RED HORSE OIL COMPANY INC	165166	WEEKLY FUEL	06/08/2011	5,255.70
		165308	WEEKLY FUEL	06/20/2011	2,284.80
		165406	DIESEL FUEL	06/24/2011	3,959.75
		CD8128	WEEKLY FUEL	06/10/2011	4,838.21
		G3080	WEEKLY FUEL	05/31/2011	55.81
48617	REGIONAL SUPPLY CENTRE, INC	236618	LASER TONER	06/07/2011	523.20
1297	RIVERSIDE NURSERY	28	ANNUAL FLOWERS	06/19/2011	322.38
		424267	PERENNIALS	06/21/2011	62.91
		424268	ANNUALS	06/24/2011	43.48
55292	ROCHFORD, AMBER	062011	PAVILION DEPOSIT REFUND	06/20/2011	500.00
1319	ROCK SPRINGS NEWSPAPERS INC	11376821	CITY WIDE CLEAN UP AD	05/03/2011	99.54
		11376822	CITY WIDE CLEAN UP AD	05/04/2011	99.54
1318	ROCK SPRINGS WINNELSON	156225 00	PSHABCP CHICAGO FAUCETS	06/15/2011	561.97
1151	ROCKY MOUNTAIN POWER	0010062211	MONTHLY CHARGES	06/22/2011	9,127.57
		0011062011	MONTHLY CHARGES	06/20/2011	49.65
		0012062011	MONTHLY CHARGES	06/20/2011	296.49
		0020061711	MONTHLY CHARGES	06/17/2011	121.70
		0028062111	MONTHLY CHARGES	06/21/2011	1,796.80
		0036062211	MONTHLY CHARGES	06/22/2011	10,680.46
		0044062211	MONTHLY CHARGES	06/22/2011	13,524.35
		0051062311	MONTHLY CHARGES	06/23/2011	5,125.26
		0053062111	MONTHLY CHARGES	06/21/2011	21.18
		0069062011	MONTHLY CHARGES	06/20/2011	759.52
		0077062311	MONTHLY CHARGES	06/23/2011	4,474.51
		0095062011	MONTHLY CHARGES	06/20/2011	472.39
		0101062311	MONTHLY CHARGES	06/23/2011	165.83
		0119062311	MONTHLY CHARGES	06/23/2011	24.23
		0307062011	MONTHLY CHARGES	06/20/2011	27.54
49701	RONS ACE RENTALS & EQUIPMENT	139776	IGNITION COIL	06/21/2011	92.73
1357	SAFETY KLEEN CORP	54145303	30G CYCLONIC PARTS WASHER-SOLV	06/14/2011	296.43
48287	SKAGGS PUBLIC SAFETY UNIFORMS	1727045 RI	MENS SHORT SLEEVED SHIRT	06/14/2011	37.45
		1727138 RI	VISION CARRIER	06/14/2011	742.95
55065	SMITH, GENE	061511	TRAVEL REIMBURSEMENT	06/15/2011	180.00
1414	SMITHS FOOD & DRUG INC	021669	SUMMER DAY CAMP SNACKS	06/27/2011	6.11
		142964	BABY WIPES FOR NURSERY	06/22/2011	5.99
50063	SOLID WASTE SYSTEMS EQUIPMENT	4307	WHEELS/LID RODS/END CAPS	06/20/2011	401.00
1434	SOUTHWEST PLASTIC BINDING	1274685-00	BINDING SUPPLIES	05/31/2011	120.05
		1275443-00	BINDING SUPPLIES	06/09/2011	37.24

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		1275444-00	BINDING SUPPLIES CREDIT	06/21/2011	33.29 -
		1276076-00	BINDING SUPPLIES	06/17/2011	57.54
54468	SPARKY INDUSTRIES CORP	GR0107	BOSCH PTZ COLOR DAY/NIGHT IP CAM	06/15/2011	17,246.00
		GR0108	PROXIM BASE STATION UNIT AND INS	06/15/2011	29,477.00
1470	STERLING COMMUNICATIONS	50723	SERVICE TECH/COIL-WHIP & SPEAKER	06/22/2011	216.26
50502	SUNRISE ENGINEERING INC	0061272	BUILDING INSPECTION I SERVICES	06/15/2011	3,415.39
55203	SUNROC CORPORATION	1701	WASHED SAND	06/17/2011	3,290.04
48685	SUNSHINE LAUNDRY	8823	LAUNDRY SERVICES	06/20/2011	72.00
1352	SWEETWATER COUNTY TREASURER	062011	COLLECTING PUBLIC MONIES	06/20/2011	62.94
1514	SWEETWATER TRANSIT AUTHORITY	3649	2011 BUDGET APPROPRIATION	06/20/2011	4,072.02
50597	SWEETWATER TROPHIES	13162	NAME BADGE/PLASTIC TAG	06/17/2011	21.55
		13203	FRAMING WORK	06/28/2011	41.66
1503	SWTR CO COMMUNITY NURSING SER'	2011-106	HEP B VACCINE/INJ FEE	06/14/2011	35.00
48122	SWTR CO SOLID WASTE DISTR	17438	HOUSEHOLD HAZARDOUS WASTE DA	06/17/2011	13,767.29
1518	SWTR CO WEED & PEST	4750	VECTOBAC CG	06/13/2011	43,800.00
52535	TASER INTERNATIONAL	SI1252238	RECHARGE BATTERY	06/15/2011	69.95
50747	TEGELER & ASSOCIATES	46679	ADD 01 PAINT STRIPPER	06/20/2011	12.00
46593	TERMINIX OF WYOMING	10199189	MONTHLY GENERAL PEST SERVICE	05/10/2011	42.00
51877	TRUSTED NETWORK SOLUTIONS	3802	OVERLAND SOFTWARE MNT RENEWA	06/14/2011	1,585.00
1622	US POSTMASTER	062811	BULK MAILING POSTAGE	07/30/2010	1,176.51
52997	WAXIE SANITARY SUPPLY	72688793	CLEAN & SOFT 2 PLY/TUFF & STRETCI	06/15/2011	194.14
		72705798	1.5 MIL BLACK MAX	06/24/2011	302.85
55168	WCDA	20677	UTILITY OVERPAYMENT REFUND	06/20/2011	30.44
55282	WEBER, BRYAN & CANDICE	20678	UTILITY DEPOSIT REFUND	06/20/2011	115.49
1681	WESCO	589554	ADV 71A5390001D 1-100W QUAD MH B	06/17/2011	223.98
52922	WESTERN ENVIRONMENTAL	373836	GRAFFITI WIPES	06/01/2011	497.45
54817	WESTERN RELIEF, LLC	531	PORTABLE RESTROOM RENTALS	06/17/2011	212.00
		532	PORTABLE RESTROOM RENTALS	06/17/2011	424.00
		533	PORTABLE RESTROOM RENTALS	06/17/2011	106.00
		534	PORTABLE RESTROOM RENTALS	06/17/2011	106.00
		535	PORTABLE RESTROOM RENTALS	06/17/2011	212.00
		536	PORTABLE RESTROOM RENTALS	06/17/2011	106.00
		537	PORTABLE RESTROOM RENTALS	06/17/2011	106.00
		538	PORTABLE RESTROOM RENTALS	06/17/2011	106.00
		539	PORTABLE RESTROOM RENTALS	06/17/2011	106.00
		540	PORTABLE RESTROOM RENTALS	06/17/2011	106.00
		541	PORTABLE RESTROOM RENTALS	06/17/2011	166.00
		542	PORTABLE RESTROOM RENTALS	06/17/2011	106.00
		543	PORTABLE RESTROOM RENTALS	06/17/2011	106.00
		544	PORTABLE RESTROOM RENTALS	06/17/2011	106.00
		545	PORTABLE RESTROOM RENTALS	06/17/2011	106.00
		546	PORTABLE RESTROOM RENTALS	06/17/2011	106.00
		547	PORTABLE RESTROOM RENTALS	06/17/2011	139.50
		548	PORTABLE RESTROOM RENTALS	06/17/2011	139.50
		549	PORTABLE RESTROOM RENTALS	06/17/2011	279.00
		550	PORTABLE RESTROOM RENTALS	06/17/2011	640.00
1709	WHISLER CHEVROLET CO	CVW92141	SHAFT	06/08/2011	235.23
		CVW92160	MODULE/CAP	06/09/2011	666.83
		CVW92231	LOCKS	06/14/2011	270.46
		CVW92232	DELCO BATTERY	06/14/2011	122.07
		CVW92265	SENSOR	06/15/2011	102.74
		CVW92279	CYLINDER	06/15/2011	246.86
		VWCM92232	CORE RETURN CREDIT	06/15/2011	15.00 -
1712	WHITE MOUNTAIN LUMBER &	2251693	SHINGLES/REDWOOD	05/25/2011	27.37
		2252171	SAND	06/09/2011	16.74
		2252280	GATE VALVE	06/14/2011	10.43
		2252293	SEALANT/WIRE	06/15/2011	14.00
		2252343	PAINT SUPPLIES	06/16/2011	30.98
		2252404	BRONZE/TORK BIT/BIT HOLDER/PINE	06/17/2011	43.60

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		2252528	WOLVERINE BLUE MIRROR LENS	06/22/2011	12.29
		2252532	BLOCK CAP	06/22/2011	24.80
54158	WORLDWASH LLC	6416	CLEAN KITCHEN EXHAUST HOOD	06/13/2011	525.00
1777	WYOMING MACHINERY	RPO2525753	FULL CORE CREDIT	06/17/2011	462.29 -
		PO 2513299	SWITCH	06/01/2011	110.69
		PO 2519260	FUEL PUMP/CORE CHARGE	06/08/2011	1,284.23
		PO 2520114	FILTERS	06/09/2011	333.94
		PO 2520115	BATTERY	06/09/2011	364.00
		PO 2520896	HOSE	06/10/2011	111.20
		PO 2520897	GASKETS	06/10/2011	9.53
		PO 2521910	ATOMIZER	06/11/2011	651.62
		PO 2521911	V BELT	06/11/2011	14.77
		PO 2522999	SEALS/ORINGS/CUPS/WASHERS	06/14/2011	584.57
		PO 2523000	SPACER/SEALS/GASKETS/ELEMENTS	06/14/2011	176.04
		PO 2523950	SEALS/RINGS	06/15/2011	65.55
		PO 2524891	BEVEL GEAR-HOUSING NUTS&BEARIN	06/16/2011	2,847.64
		PO 2524892	SLEEVES/ORINGS/SEALS	06/16/2011	251.12
		PO 2525752	PINION SHAFT	06/17/2011	1,378.13
		PO 2526678	WASHERS/CLIPS/LINES	06/18/2011	408.18
		PO 2527665	AXLE SUPPORT	06/21/2011	2,188.28
		WO 2529850	REPAIR DIFFERENTIAL HOUSING	06/23/2011	2,300.00
1794	WYOMING TECHNOLOGY TRANSFER	4090	GRAVEL ROADS MNT & REHAB WS	06/10/2011	180.00

Total Paid: -
 Total Unpaid: 483,530.48
 Grand Total: 483,530.48

 City Treasurer Date

 City Administrator Date

 Mayor Date

Report Criteria:
 Invoice.Vendor No = {<>} 1812
 Invoice.Created By = ER, PAH
 Invoice.Payment Due Date = {<=} 07/05/2011

Report Criteria:

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

Invoice.Voided = False

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
2783	AFLAC	062011	EMP CONTRIBUTIONS JUNE 2011	06/20/2011	3,061.57
45718	COLONIAL LIFE & ACCIDENT	062011	EMP CONTRIBUTIONS JUNE 11	06/20/2011	51.12
374	COOK, BARRY	062011	MEDICAL REIMBURSEMENT	06/20/2011	300.00
500	ERDMANN, LARRY	062011	MEDICAL REIMBURSEMENT	06/20/2011	499.92
45721	FRATERNAL ORDER OF POLICE	062011	DUES JUNE 2011	06/20/2011	324.00
562	FUTIA, DAN	062211	MEALS/WYO DARE CONF/RIVERTON	06/13/2011	63.00
45722	GREAT WEST LIFE & ANNUITY	061611	EMPLOYEE CONTRIB-06/16/11 PAYROI	06/16/2011	2,529.50
2781	ICMA RETIREMENT TRUST- #301264	062011	EMP & COOK CONTRIBS 6/2 AND 6/15/ EMP & COOK CONTRIBS 6/2 AND 6/15/	06/20/2011	8,844.60 1,880.00
968	MANSFIELD, PATRICIA	062011	MEDICAL REIMBURSEMENT	06/20/2011	453.26
1038	MORIN, BURKE	062311	MEALS/STATE DARE CONF/RIVERTON	06/17/2011	42.00
2775	PRUDENTIAL	062011	EMP CONTRIBUTIONS FOR JULY 11	06/20/2011	592.00
51184	RELIANCE INSURANCE	062011	EMPL CONTRIB FOR JULY (JUNE W/H)	06/20/2011	504.67
		062011A	PREMIUM CONTRIBUTIONS JULY 2011	06/20/2011	1,443.22
49572	SMART, ARNER	062011	MEDICAL REIMBURSEMENT	06/20/2011	453.26
1467	STEFFEN, CHRISTOPHER	062911	MEALS/CHEYENNE 6/29-30/11	06/20/2011	69.00
51395	SWEETWATER CIRCUIT COURT	061611	DOCKET # SC2008-0480	06/16/2011	159.40
2776	SWEETWATER FED CREDIT UNION	061611	EMPLOYEE CONTRIBUTION - 06/16/11	06/16/2011	130.00
2777	TRONA VALLEY COMMUNITY FCU	061611	EMPLOYEE CONTRIB 06/16/11 PAYROL SRT CONTRIBUTION-06/16/11 PAYROL	06/16/2011	235.00 65.00
52830	US BANK	3452052511	SMITH'S/CREDIT RET/FOOD/HHWD	05/25/2011	33.46 -
			SMITH'S/FOOD/HHWD		9.99
			SMITH'S/FOOD/HHWD		48.58
			SMITH'S/FOOD/HHWD		5.00
			WAL-MART/FOOD/SUPPLIES/HHWD		55.55
			SMITH'S/REFRESHMENTS/HHWD		51.90
		8333052511	BUCKAROOS-SCH DIS#2 RESOURCE M	05/25/2011	155.44
		8697052511	EXXON MOBILE/FUEL	05/25/2011	37.00
			HILTON GARDEN INN/WYO GOV CONF		154.00
			HILTON GARDEN INN/WYO GOV CONF		154.00
		8465052511	BEN MEADOWS/RAIN JACKETS & GEA	05/25/2011	337.40
		9422052511	PROCPR-1ST AID CERTIFICATES	05/25/2011	39.95
			CONSTANT CONTACT		20.00
		8408052511	STAPLES/THERMAL RECEIPT PAPER	05/25/2011	32.99
			SMITH'S/CREAMER & SUGAR		19.56
		8564052511	CNCA-LAW ENFORCE MEMBERSHIP	05/25/2011	70.00
		9389052511	CODY COWBOY VILLAGE/FF SCHOOL	05/25/2011	534.00
			CREDIT/CODYVOLUNTEER/DUPLICATE		105.00 -
			CREDIT/CODYVOLUNTEER/DUPLICATE		105.00 -
			GOLDEN HOTEL/ERDMANN LODGING/		2,254.00
			CREDIT/GOLDEN HOTEL/ERDMANN LC		2,254.00 -
			GOLDEN HOTEL/ERDMANN LDG/SWFT		1,288.00
		8536052511	NAT'L GYM SUPPLY/SPINNING BIKE CH	05/25/2011	38.34
			SPORTSMITH/ALT BRUSH ASSY/BEAR		93.01
			NAT'L GYM SUPPLY/CHAINS		160.40
			NAT'L GYM SUPPLY/6-VOLT BATTERIE		29.50
			HOME DEPOT/LEATHER GRIP GLOVES		19.94
		9380052511	US PLASTICS/PVC FLOAT VALVE	05/25/2011	68.83
		8366052511	SMITHS-CHEFS CHALLENGE	05/25/2011	49.10
		9398052511	SMITHS/WATER	05/25/2011	21.00
		7107052511	PUREPLAY/5-GAL SCALEBUSTER	05/25/2011	199.98
		9166052511	AESWAVE.COM/TEST LEADS/ACCUP F	05/25/2011	161.26
			NORTHERN TOOL/SPEED CHARGERS		213.72
			AESWAVE.COM/PRESSURE TRANSDU		595.00
			MX MEGASTORE/BATTERY TESTERS		82.93

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			AESWAVE.COM/BNC MALE TO 2 BANA		52.05
			WAL-MART/BATTERIES		50.95
			TOOLSOURCE.COM/HIGH AMP PROBE		150.60
		18507052511	ROYS 66/FUEL	05/25/2011	41.09
			EXXON MOBILE/FUEL		32.40
			HAMPTON INN-SLC UTAH		188.00
		28796052511	SWEETWATER TROPHIES/SHIPPING	05/25/2011	8.36
			SWEETWATER TROPHIES/SHIPPING		8.44
			SHELL OIL/FUEL		39.01
			SHELL OIL/FUEL		32.04
			PETRO/FUEL		29.01
			MARRIOTT/CONF LODGING/DENVER 5		357.00
		38259052511	KRAZY MOOSE/BREAKFAST MTG	05/25/2011	23.62
			UNITED AIR/BAGGAGE FEE/DES MOIN		25.00
			AIRPORT HOLIDAY INN/CONF LDGING/		92.96
			CLARION INN/CONF LODGING/CEDAR		88.48
		08879052511	STAPLES/FOAMBOARD	05/25/2011	37.05
			WAL-MART/CHEF'S CHALLENGE SUPP		9.48
			STAPLES/FOAM BOARD/CHEF'S CHALI		18.50
			STAPLES/PRINTER INK/SPECIALTY PA		341.22
		19170052511	HOLIDAY INN/TRNG LODGING/RIVERTI	05/25/2011	83.16
			CREDIT TAX/HOLIDAY INN/TRNG LODC		6.16 -
		08614052511	SUPER SHUTTLE/GLENDALE, AZ	05/25/2011	24.00
			SUPER SHUTTLE/GLENDALE, AZ		24.50
			US AIRWAYS/BAGGAGE FEE		25.00
			US AIRWAYS/BAGGAGE FEE		25.00
			RENAISSANCE HOTEL/TRNG LODGING		826.68
		17357052511	UNITED AIR/BAGGAGE FEE	05/25/2011	25.00
			NTHP-MAIN ST CONF/TOUR		20.00
			HOLIDAY INN/MAIN ST CONF LODG/IOI		92.96
			CLARION INN/MAIN ST CONF LDG/CED		88.48
			LAQUINTA/CONF LDGING/CASPER 4/21		70.00
			R&B MEATS/CHEF'S CHALLENGE		84.80
			SMITH'S FOOD/CHEF'S CHALLENGE		13.97
			SMITH'S FOOD/CHEF'S CHALLENGE SI		99.22
		08762052511	TOWNE PLACE/CREDIT/CONF LODG/P	05/25/2011	12.81 -
			LOAF N JUG/FUEL		57.14
		08390052511	BUCKAROOS/GOVERNMENT MEETING	05/25/2011	24.01
			KRAZY MOOSE/CITYWIDE CLEAN MEE		18.76
			KRAZY MOOSE/CITYWIDE CLEAN MEE		37.90
		19091052511	HOME DEPOT/PULL LINE&ION BATTER	05/25/2011	237.90
			CLEARWATER TECH-VENDING TIMER		233.94
		09447052511	NATIONAL TICKET-ULTRA BANDS	05/25/2011	148.14
			ELIFEGUARD-WHISLES/LANYARDS		345.57
		39406052511	R&B MEATS/TEAM BUILDING LUNCH	05/25/2011	85.46
			SMITHS/TEAM BUILDING LUNCH		175.78
			JC JACOBS		221.07
		01181052511	DIAPERS.COM/HUGGIES LITTLE SWIM	05/25/2011	57.55
		05420052511	RHODE ISLAND NOVELTY/RUBBER DU	05/25/2011	240.64
			ORIENTAL TRADING/RUBBER DUCKY :		67.83
			WAL-MART/CANDY/CLEAR BAGS/RIBB		20.94
			SMITH'S FOOD/BOTTLED WATER		12.48
			MEDTECH/CREDIT/DUPLICATE CHGS		27.61 -
			MEDTECH/CREDIT/DUPLICATE CHGS		27.62 -
			MEDTECH/CREDIT/DUPLICATE CHGS		27.61 -
			STAR TWIN THEATRES/SUMMER MOV		200.00
			STAR TWIN THEATRES/SUMMER MOV		200.00
			STAR TWIN THEATRES/SUMMER MOV		200.00
			ID STATESMAN/GR EXP KAYAK COMPI		530.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			DEMCO/BOOK JACKET COVERS/TAPE		21.58
			DEMCO/BOOK JACKET COVERS/TAPE		21.58
			DEMCO/BOOK JACKET COVERS/TAPE		21.59
			MAGAZINES.COM/NAT'L GEOGRAPHIC		19.95
		8544052511	PIZZA HUT/MOVING DAY	05/25/2011	59.50
		7762052511	TPC GOPHER-STOP WATCHES	05/25/2011	49.90
			TPC GOPHER-DELUXE CLUB CART		320.02
			STAPLES/BINDERS		138.57
			NATL ALLIANCE-SHIRT		25.00
		8812052511	DELTA AIR LINES BAGGAGE FEE	05/25/2011	25.00
			GRAND SIERRA RESORT/RENO NV		335.61
		4938052511	FOUNTAIN INN/MUN CT CONF LODGIN	05/25/2011	540.00
		8666052511	INT'L CODE COUNCIL/ALLRED CERT R	05/25/2011	120.00
			SMITH'S/FOOD-SUPPLIES/CHEF'S CHA		117.27
			COYOTE CREEK/TEAM MTG LUNCHEO		89.17
		9018052511	KRAZY MOOSE/SW STAFF MEETING	05/25/2011	55.41
			KRAZY MOOSE/SW STAFF MEETING		55.40
			KRAZY MOOSE/HHW COMMITTEE MEE		61.00
		9190052511	SWPS.COM-SPOTLIGHT	05/25/2011	330.40
		8903052511	SMITH'S/POP/HHWD	05/25/2011	10.00
			K-MART/STORAGE CONTAINER		10.59
			AMERICAN PW ASSOC/NELSON MEMB		145.00
		8580052511	PUMP N PACK/FUEL	05/25/2011	47.46
		8911052511	LOAF N JUG/FUEL	05/25/2011	43.54
			GASMATS/FUEL		38.95
			OUTLAW INN/SWDD#1 MEETING		30.96
		6383052511	PARKWAY PLAZA/MIKE NELSON	05/25/2011	195.00
			PLAINS HOTEL/NELSON		2.10 -
			PLAINS HOTEL/NELSON		233.10
			MAIN ST CONF CREDIT/JENSEN		325.00 -
			QUALITY INN/MADURA		157.74
			QUALITY INN/BECKERMANN		157.74
			HAMPTON INN/JESSE NIELSON		85.00
			DAYS INN/DAVID ALLRED		140.00
			REMINGTON ARMS CLASS/CRONK		675.00
			DIVE RESCUE INTERNATIONAL		1,165.00
		8952052511	HEAVYQUIP OF RENO/ASPHALT LUTE	05/25/2011	311.05
		8473052511	NTOA-MEMBERSHIP RENEWAL	05/25/2011	125.00
			SIRCHIE FINGERPRINT LAB		144.55
		8937052511	HOLIDAY INN/RIVERTON/WORK ZONE	05/25/2011	77.00
		4920052511	AMAZON.COM-USB CABLES	05/25/2011	27.40
			PRINT LINK/GRPD VINYL STICKERS		70.00
			AMAZON/RECHARGEABLE BATTERY P		42.46
			AMAZON/WASABI PWR AC ADAPTER		40.99
			AMAZON/SONY BATTERY CHARGER		14.56
		1185052511	LOAF N JUG/FUEL	05/25/2011	33.24
			HOLIDAY INN STORE REIMBURSEMEN		35.06
			HOLIDAY INN-SHERIDAN WY		231.00
			LYNDA.COM-ONLINE TRAINING SUBSC		250.00
			WRANGLER CAFE-LUNCH & LEARN		38.58
			PIZZA HUT-POLICE APPRECIATION WH		96.00
			LOAF N JUG/WATER & ICE		4.99
		9281052511	STAYWELL/WATER SAFETY BOOKS	05/25/2011	554.09
			STAYWELL/WATER SAFETY BOOKS		418.78
			FLAGHOUSE-PG BALL		38.04
			FLAGHOUSE-PG BALL CREDIT		38.04 -
			POWER MUSIT/TOP HITS TOP 40		116.43
			THE FINALS-BOARSHORTS & SUITS		442.00
			CREATIVE TEACHING-BULLETIN BRD		14.33

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			CREATIVE TEACHING-BULLETIN BRD		14.33
			S&S WORLDWIDE-SIDEWALK CHALK		91.94
			ARC SERVICES-RED CROSS TRAINING		224.00
			GL SPORTS-GAMECRAFT EXERCISEM		456.30
			ZUMBA		30.00
			ILLINOIS ASSOC PKS/STICKER&BEANI		535.00
			THE FINALS-BOARDSHORTS & SUITS		136.00
		8481052511	STAPLES/DVD-R	05/25/2011	31.98
			LOAF N JUG/FUEL		48.84
		9216052511	EXXON MOBILE/FUEL	05/25/2011	100.00
			EXXON MOBILE/FUEL		90.20
		8424052511	VERIZON WIRELESS/AIR CARD	05/25/2011	43.01
			SARGENT-WELCH/PUMP W/GUARD		2,183.76
			UNION TELEPHONE/MONTHLY MOBILE		811.46
			HP DIRECT/SUPPORT SVC (3) NETWOI		1,167.00
		3461052511	AMAZON.THERMAL PAPER ROLLS	05/25/2011	56.00
			RADIO SHACK CREDIT		5.76 -
			IDEA ART-ENVELOPES		59.74
			VISTAPRINT-BUSINESS CARDS		10.00
48468	WYO CHILD SUPPORT ENFORCEMENT	061611	CHILD SUPPORT-06/16/11 PAYROLL	06/16/2011	1,228.22
52998	WYOMING EDUCATOR'S BENEFIT	062011A	JULY 2011 LIFE INSURANCE	06/20/2011	518.98

Total Paid: 23,447.72
 Total Unpaid: 25,030.48

 Grand Total: 48,478.20

 City Treasurer Date

 City Administrator Date

 Mayor Date

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

July 5, 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