

## Report Criteria:

Invoice.Vendor No = {<>} 1812  
 Invoice.Created By = ER, PAH  
 Invoice.Payment Due Date = {<=} 07/19/2011

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
49904	ACE HARDWARE - GREEN RIVER	58645/2	CREDIT RETURN/ADAPTER/SURGE OL	02/15/2011	64.97 -
		59368/2	CEMENT/PRIMER	03/16/2011	34.98
		59686/2	THRD SL TAPE	03/28/2011	7.45
		59693/2	SPRAY PAINT/PRIMER	03/28/2011	15.96
		60563/2	PAINT/BRUSHES	04/28/2011	97.96
		61304/2	MOPHEAD/KEYS	05/20/2011	43.92
		61539/2	BUSHINGS/ELBOW/INSERT	05/27/2011	9.99
		61631/2	BLACK PIPE/COUPLE/THREAD	05/31/2011	25.33
		61688/2	ICE/S-BINER #3 STAINLESS	06/02/2011	8.16
		61910/2	PAINT/COVERS/LINER	06/08/2011	12.97
		61964/2	RE-BAR/CABLE TIES	06/09/2011	20.97
		62479/2	DUCT TAPE/KEYS/KLEENEX	06/23/2011	12.99
		62674/2	LITHIUM 3V BATTERY	06/28/2011	5.99
		62684/2	UTIL BLADES/KNIFE/POLY FILM	06/29/2011	97.97
		62689/2	PVC CEMENT	06/29/2011	7.99
		62705/2	FERTILIZER/POTTING SOIL/STAKES	06/29/2011	60.40
		62707/2	2-CYCLE OIL	06/29/2011	17.98
		62734/2	PIPE WRENCH/POSTHOLE DIGGER	06/30/2011	66.98
		62742/2	WALL CLOCK/CONNECTOR/ADAPTER	06/30/2011	25.48
		62743/2	GALV NIPPLE	06/30/2011	2.99
		62755/2	COOLER PADS	06/30/2011	89.98
		62778/2	DUCT TAPE/KEYS/KLEENEX	07/01/2011	29.92
		62789/2	GARDEN HOSE CAP/CUTOFF BLADE	07/01/2011	7.48
		62809/2	PINE SOL CLEANER	07/03/2011	11.99
		62839/2	BRASS GATE VALVE	07/05/2011	14.99
		62884/2	OIL/PAINT/BRUSHES/DRAIN OPENER	07/06/2011	113.43
		62885/2	HAMMERS/CABLE TIES	07/06/2011	61.94
		62895/2	WOOD GLUE	07/06/2011	23.94
		62897/2	ALL PURPOSE CEMENT	07/06/2011	6.99
		62912/2	CABLE TIES	07/06/2011	7.99
		62924/2	FERTILIZER/GARDEN FEEDER	07/06/2011	31.98
		62930/2	DRILL BIT/HOLDER/INSERT	07/07/2011	18.96
		62943/2	DRILL BITS	07/07/2011	9.98
		63044/2	EPOXY PUTTY	07/11/2011	4.99
51210	ALL AMERICAN SPORTS	28155	SOCCER BALLS/REF SHIRTS/BALL PUI	06/28/2011	979.85
60	ALSCO	.OGD618614	ENTRANCE MATS/ SERVICING	05/04/2011	20.12
		.OGD620839	SHOP TOWELS	05/11/2011	20.45
		.OGD627209	ENTRANCE MATS/ SERVICING	06/01/2011	20.12
		.OGD631350	ENTRANCE MATS/ SERVICING	06/15/2011	20.12
		.OGD635502	UNIFORM LAUNDRY SERVICE	06/29/2011	63.30
		.OGD635504	ENTRANCE MATS/ SERVICING	06/29/2011	20.12
		.OGD635518	ENTRANCE MATS/SERVICING	06/29/2011	79.71
		.OGD637570	SHOP TOWELS	07/06/2011	20.45
		.OGD637571	ENTRANCE MATS/DUST MOP	07/06/2011	44.59
		.OGD637587	ENTRANCE MATS/ SERVICING	07/06/2011	79.71
81	AMERICAN PLANNING ASSOCIATION	150481-1151	HANSEN APA/AICP/WESTERN CENTRA	06/17/2011	450.00
55300	ARCH CONSTRUCTION	20687	UTILITY OVERPMT REFUND-212 E 3RD	07/01/2011	33.92
51688	ARROWHEAD CONCRETE, INC	36260	CONCRETE	06/29/2011	323.50
140	AUTO PARTS UNLIMITED	126049	HOSE/ENDS/TUBE CUT	06/27/2011	49.81
		126051	PICK SET/SMALL BRUSH STAINLESS	06/27/2011	16.58
		126151	AIR FILTERS	06/28/2011	325.08
		126207	BRAKE CLEANER	06/29/2011	1.99
54626	AVRIO GROUP SURVEILLANCE	1720	CITYWIDE WIRELESS PROJECT	05/31/2011	58,255.00
53995	BALLARD GROUP, INC	31487	DESIGN AND REPLACEMENT OF COOL	06/28/2011	1,248.72

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
52971	CASEWARE INTERNATIONAL, INC	60019	CaseWare Working Papers Support-1 YR	07/01/2011	275.00
291	CASTLE ROCK VET HOSPITAL	2411GREEN	CANINE SPAY/NEUTER CERTIFICATE	06/24/2011	50.00
		911DRANEY	FELINE SPAY/NEUTER CERTIFICATE	06/29/2011	20.00
		0711REVINO	CANINE SPAY/NEUTER CERTIFICATE	07/07/2011	40.00
310	CITY AUTO SALES	G300204	PARTS FOR UNIT 53-6	06/23/2011	19.18
		G300221	CARB/BRAKE CLEANERS	06/23/2011	88.77
		G300397	PARTS/CABLE TIES	06/27/2011	24.67
		G300399	MICRO V BELT	06/27/2011	17.10
		G300416	AUTO TENSIONER	06/27/2011	38.72
55294	CLEARWATER TECHNOLOGIES INC	0079264-IN	SSAC COIN VENDING TIMER	06/14/2011	243.76
52399	COATES LANDSCAPING SUPPLY	37860	MOWER BLADES	07/05/2011	224.02
375	COPIER & SUPPLY CO	43786	SVC AGREEMENT/SAVIN C5050 6/30/1	06/23/2011	657.00
		43848	MONTHLY COPIER MAINTENANCE/OVI	06/28/2011	23.76
		43849	MONTHLY COPIER MAINTENANCE/OVI	06/28/2011	55.04
		43917	MONTHLY COPIER MAINTENANCE/OVI	06/29/2011	34.34
		43949	8 1/2 X 11 COPY PAPER	07/06/2011	5,561.00
1675	CPS DISTRIBUTORS, INC.	1455222-00	KING TAN WIRE NUTS CANISTER	06/21/2011	101.25
		1462501-00	HARCO 4" KNUCKLE JOINT RESTRAIN	07/08/2011	828.00
49197	CRONK, BRENDA	073111	MEALS/LEVEL 1 TRAINING ACAD/SLC	06/23/2011	412.27
53817	CROY, CORA	063011	PERS VEHICLE MILEAGE REIMB 5/31-6	07/06/2011	105.06
399	CULLIGAN BOTTLED WATER	83582	BOTTLED WATER	07/01/2011	18.00
		83583	BOTTLED WATER	07/01/2011	6.00
		83584	BOTTLED WATER	07/01/2011	6.00
		83585	BOTTLED WATER	07/01/2011	54.00
		83586	BOTTLED WATER	07/01/2011	12.00
		83587	BOTTLED WATER	07/01/2011	6.00
		83588	BOTTLED WATER	07/01/2011	48.00
52924	DUNCOMBE, KATIE	081111	MEALS/LOVELAND SCULPTURE INV/LC	06/07/2011	208.00
469	EAGLE OF CODY PRINTING & FORM	62711	BUDGET TABS AND PAPER	06/27/2011	582.00
471	EAGLE UNIFORM & LINEN SUPPLY	60409	ENTRANCE MATS/SVC/SHOP TOWELS	05/13/2011	113.99
		60417	SHOP TOWELS	05/13/2011	15.45
		60422	TOWELS/MOP HEADS/FRAMES	05/13/2011	35.79
		65241	SHOP TOWELS	06/17/2011	17.03
		66200	SHOP TOWELS	06/24/2011	36.22
		66209	SHOP TOWELS	06/24/2011	15.00
		66213	TOWELS/MOP HEADS/FRAMES	06/24/2011	35.72
		67182	SHOP TOWELS	07/01/2011	15.00
		67185	TOWELS/MOP HEADS/FRAMES	07/01/2011	35.72
		68146	SHOP TOWELS	07/08/2011	15.00
		68151	TOWELS/MOP HEADS/FRAMES	07/08/2011	35.72
51622	FIRE ENGINEERING COMPANY	070811	REIMB/BLDG PERMIT FEE	07/08/2011	191.50
55303	FLARE CONSTRUCTION	20693	UTILITY DEPOSIT REFUND	07/07/2011	1,004.85
49902	FREEDOM MAILING	18938	JUN 11 UTILITY BILL PROCESSING/MA	07/02/2011	2,025.23
51683	FREMONT MOTOR ROCK SPRINGS	44883	CANISTER/SPARK PLUGS	06/20/2011	71.60
		CM44275	CREDIT RETURN/SPARK PLUGS	06/15/2011	64.80
52017	FSH COMMUNICATIONS, LLC	000459507	MONTHLY PAYPHONE SVC	07/01/2011	70.00
47710	GENTLE TOUCH DRY CLEANING	3438	FRIEBEL UNIFORM CLEANING SERVIC	06/27/2011	12.00
		3453062711	MCDONALD UNIFORM CLEANING	06/27/2011	9.00
		3460	CRONK UNIFORM CLEANING	06/28/2011	6.00
606	GRAINGER	9561756405	EVAPORATED COOPER	06/14/2011	857.70
619	GREEN RIVER CABLE	070111GRRC	MONTHLY CABLE SERVICE	07/01/2011	44.95
		0111PRKSHP	MONTHLY INTERNET SERVICE	07/01/2011	39.95
620	GREEN RIVER CHAMBER	281	DARE SERVICE AWARD/DAN FUTIA	06/29/2011	250.50
		283	GIFT CERTIFICATES/GOLD MEDAL VOI	07/06/2011	101.00
622	GREEN RIVER GLASS & LOCK	30363	WINDSHIELD REPAIR/UNIT 40-07	06/28/2011	30.00
635	GREEN RIVER STAR	294935	WIRELESS MESH FINAL	06/01/2011	35.00
		295008	STARVIEW ADV	06/01/2011	96.00
		295019	COUNCIL AGENDA	06/01/2011	47.50
		295032	SUMMER DAY CAMP	06/01/2011	48.75

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		295036	DANGEROUS DROP IN RIVER	06/01/2011	29.25
		295059	P & Z 6/8/11	06/01/2011	35.00
		295060	MAY BUSINESS LICENSES	06/01/2011	105.00
		295061	SPECIAL COUNCIL PROCEEDINGS	06/01/2011	183.75
		295107	COUNCIL AGENDA	06/04/2011	47.50
		295118	SUMMER DAY CAMP	06/04/2011	48.75
		295119	DANGEROUS DROP IN RIVER	06/04/2011	29.25
		295198	WIRELESS MESH FINAL	06/08/2011	35.00
		295245	SOCCER ADV	06/08/2011	39.00
		295246	DANGEROUS DROP IN RIVER	06/08/2011	29.25
		295250	KAYAK THANK YOU	06/08/2011	29.25
		295281	BID CALL/BALER	06/08/2011	52.50
		295282	STORM DRAIN	06/08/2011	52.50
		295283	PROPOSED BUDGET FYE2012	06/08/2011	52.50
		295354	SOCCER ADV	06/11/2011	39.00
		295355	DANGEROUS DROP IN RIVER	06/11/2011	29.25
		295358	KAYAK THANK YOU	06/11/2011	29.25
		295464	STARVIEW ADV	06/15/2011	96.00
		295474	COUNCIL AGENDA	06/15/2011	47.50
		295502	BID CALL/BALER	06/15/2011	52.50
		295503	STORM DRAIN	06/15/2011	52.50
		295507	LONG FINAL PAYMENT	06/15/2011	43.75
		295508	PUBLIC NOTICE URA	06/15/2011	35.00
		295509	BID CALL/2011 CIP	06/15/2011	113.75
		295510	P & Z COMMISSION	06/15/2011	35.00
		295511	NOTICE OF EVIDENCE DISPOSAL	06/15/2011	52.50
		295597	COUNCIL AGENDA	06/18/2011	47.50
		295608	MOSQUITO SPRAYING	06/18/2011	307.13
		295726	MOSQUITO SPRAYING	06/22/2011	307.13
		295745	STORM DRAIN	06/22/2011	52.50
		295752	LONG FINAL PAYMENT	06/22/2011	43.75
		295753	BID CALL/2011 CIP	06/22/2011	113.75
		295754	NOTICE OF EVIDENCE DISPOSAL	06/22/2011	52.50
		295755	JUNE 7 COUNCIL MINUTES	06/22/2011	1,120.00
		295756	SPECIAL COUNCIL PROCEEDINGS	06/22/2011	245.00
		295830	FARMER'S MARKET	06/25/2011	78.00
		295836	MOSQUITO SPRAYING	06/25/2011	307.13
		295893	LONG FINAL PAYMENT	06/29/2011	43.75
		295894	BID CALL/2011 CIP	06/29/2011	113.75
		295895	NOTICE OF EVIDENCE DISPOSAL	06/29/2011	52.50
		295924	SHANTZ PUBLIC NOTICE	06/29/2011	61.25
		295939	JULY 4TH BE SAFE AD	06/29/2011	39.00
		295956	FARMER'S MARKET	06/29/2011	78.00
		295957	COUNCIL AGENDA	06/29/2011	47.50
651	HACH COMPANY	7308636	AA REAGENT SET/CHLORINE FREE CL	06/28/2011	107.85
684	HIGH SECURITY LOCK ALARM	8885	ANNUAL ALARM MONITORING 7/1/11-6	07/01/2011	575.00
51359	HILLS PET NUTRITION SALES, INC	217764573	DOG & CAT FOOD	06/29/2011	28.00
		217782754	DOG & CAT FOOD	07/06/2011	28.00
55295	HUMMEL, CODY	20682	UTILITY DEPOSIT REFUND	06/30/2011	28.47
2624	INBERG-MILLER ENGINEERING	1528100003	ENGINEERING/SURVEYING FOR GR/R:	06/24/2011	1,648.06
		1100002RE.1	PRELIM DEISGN OF TRANSFER STATI	06/29/2011	2,168.90
		541RE00004	LNDF CONSULTING SVCS/REV OF SWI	06/29/2011	698.03
		541RW00005	SEMI-ANNUAL SAMPLING EVENT	06/29/2011	482.98
		PAY APP#4	CONSTRUCTION ENGINEERING FOR F	06/28/2011	52,489.05
49092	INDO AMERICAN ENGINEERING	11FMCSPUR	2011 CIP TESTING-FMC SPUR ROAD	06/22/2011	7,375.40
		2211SSWTR	CIP 2011 TESTING-SS WTR PROJECT	06/22/2011	2,704.00
54565	INFINITY POWER & CONTROLS LLC	5 PAY APP#3	DESIGN/PANELS/ENG/INSTALLATION F	06/14/2011	68,791.36
48175	INFORMATION SYSTEMS CONSULTINC	0057702-IN	ONSSI 1-YR S/W UPG PLAN BASE	06/16/2011	723.00
764	INTOXIMETER INC	336915	REPAIR INTOXIMETER	07/06/2011	96.50

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
2636	JACKMAN CONSTRUCTION INC	-RETAINAGE	2010 SE TETON STORM SEWER PROJ	06/14/2011	14,377.46
		PAY APP#10	SOUTHWIDE WATER SYSTEM IMPROV	07/01/2011	50,143.54
55297	JIMENEZ, SANDRA	20686	UTILITY DEPOSIT REFUND	06/30/2011	100.06
49518	JOINT POWERS TELECOM BOARD	100141	INTERNET CONNECTION 7/1/11-6/30/12	07/01/2011	23,760.00
801	JOINT POWERS WATER BOARD	733	JUNE 2011 TREATED WATER PURCHA	07/01/2011	154,307.57
54469	JORDAN, GUY & MAGGIE	20688	UITLETY OVERPAYMENT REFUND	07/01/2011	13.28
55299	KNUDSEN, BRIAN	20689	UTILITY OVERPAYMENT REFUND	07/01/2011	32.85
55298	KRANZ, SAMUEL	20691	UTILITY DEPOSIT REFUND	07/05/2011	58.45
55107	L PHOTOGRAPHY	3	5X7 GROUP GOLF SHOT	06/29/2011	96.00
55196	LESSARD, LAURA	20694	UTILITY DEPOSIT REFUND	07/12/2011	18.14
47676	LEWIS & LEWIS	8349	PLANT MIX	06/30/2011	550.28
		8357	PLANT MIX	06/30/2011	344.03
46148	LEXIS NEXIS MATTHEW BENDER	18515436	WY STATS ANNO 2011 EDITION FULL	06/16/2011	1,673.74
		18722601	WY COURT RULES 2011 ED W/CD	06/21/2011	384.19
2749	LOCAL GOVT LIABILITY POOL	7113	LGLP RENEWAL MEMBERSHIP 7/1/11-6	03/22/2011	99,627.00
54197	LOCKMAN, BONNIE	20684	UTILITY DEPOSIT REFUND	06/30/2011	58.96
54036	MBS COMMUNICATIONS	382564	4-UP LASER POSTCARDS	06/29/2011	27.95
990	MCFADDENS WHOLESALE	227832	SNACKS FOR RESALE	06/28/2011	154.59
		228245	SNACKS FOR RESALE	07/06/2011	475.90
		228452	SNACKS FOR RESALE	07/08/2011	23.90
998	MEMORIAL HOSP OF SWTR COUNTY	0801653833	EVIDENCE COLLECTION	03/29/2011	475.00
55305	MERRELL, SHAUNEE	070111	PERSONAL VEHICLE MILEAGE REIMB	07/01/2011	10.80
49907	MORRIS, SCOTT	072411	MEALS/WLEA FIREARMS INST CRSE/D	04/27/2011	76.00
55209	MORRISON, SANDRA & ROGER	20681	UTILITY DEPOSIT REFUND	06/30/2011	82.46
1043	MOUNTAIN ALARM	618584	MONITORING 7/1/11-6/30/12	07/01/2011	312.00
648	MOUNTAIN WEST BUSINESS	6148797	MONTHLY COPIER MAINT/EXCESS CO	07/01/2011	42.10
		JULY 7, 2011	TYPE 45 INT TRANSFER UNIT/INSTALL	07/07/2011	230.00
51145	MULHALL, CHRIS	739710	HATS-HOOK A KID ON GOLF	06/10/2011	286.00
55304	MUNOZ, IRMA	070811	PAV DAMAGE DEPOSIT REFUND 7/2/11	07/08/2011	500.00
1081	NATIONAL SAFETY COUNCIL	672465	MEMBERSHIP DUES	03/26/2011	417.00
52031	NATIONAL TRUST FOR	R8Y1AB	MEMBERSHIP RENEWAL/DAHLGREN	07/06/2011	400.00
50027	NELICO EQUIPMENT SERVICE	401130	NOZZLE & CHEM JET	07/05/2011	174.20
52022	NELSON ENGINEERING	36496	CHANGE ORDER #2 - RIVER CROSSIN	06/30/2011	3,560.36
46383	NETWORK, THE	11060466	COUNCIL MEETING ADVERTISING	06/30/2011	50.00
		11060467	COUNCIL MEETING ADVERTISING	06/30/2011	50.00
		11060468	COUNCIL MEETING ADVERTISING	06/30/2011	50.00
		11060469	COUNCIL MEETING ADVERTISING	06/30/2011	50.00
		11060786	MAIN STREET ADVERTISING	06/30/2011	128.00
		11060787	MAIN STREET ADVERTISING	06/30/2011	128.00
		11060788	MAIN STREET ADVERTISING	06/30/2011	128.00
		11060789	MAIN STREET ADVERTISING	06/30/2011	128.00
		11060790	OUTDOOR SOCCER AD	06/30/2011	125.00
		11060791	OUTDOOR SOCCER AD	06/30/2011	125.00
		11060792	YOUTH OUTDOOR SOCCER AD	06/30/2011	125.00
		11060793	OUTDOOR SOCCER AD	06/30/2011	125.00
		11060802	SUMMER DAY CAMP AD	06/30/2011	100.00
		11060803	SUMMER DAY CAMP AD	06/30/2011	100.00
		11060804	SUMMER DAY CAMP AD	06/30/2011	100.00
		11060805	SUMMER DAY CAMP AD	06/30/2011	100.00
		11060806	RECREATION CENTER ADVERTISING	06/03/2011	138.88
		11060807	RECREATION CENTER ADVERTISING	06/30/2011	138.88
		11060808	RECREATION CENTER ADVERTISING	06/30/2011	138.88
		11060809	RECREATION CENTER ADVERTISING	06/30/2011	138.88
52815	NIELSON, JESSE	072411	WLEA-FIREARMS COURSE/DOUGLAS W	04/27/2011	76.00
1122	NUTECH SPECIALTIES CO	76328	POWDERED CONCRETE	06/24/2011	119.00
		76617	ARMOR ALL	07/06/2011	39.06
52366	OFFICE DEPOT	39663011001	FOLDERS	06/28/2011	15.65
		39929941001	SEALING TAPE	06/30/2011	18.82
1160	PAMIDA INC	J9J00300FM	WATER BOTTLES	06/28/2011	251.52

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52085	PAUL ROCK APPRAISALS, INC	11-019	VISITOR CENTER APPRAISAL	06/16/2011	1,500.00
53072	PHILADELPHIA INSURANCE	P15451397	IP-SPORT LEAGUES CAMPS & EVENTS	05/31/2011	14,848.00
54948	PORRAS, JOANN	20690	UTILITY DEPOSIT REFUND	07/05/2011	21.42
50199	PUBLIC SAFETY TRAINING	12625	PEOPLE 1ST MGMT-JACKIE HERWALD	06/28/2011	139.00
49077	QUESTAR GAS	0004070511	MONTHLY CHARGES	07/05/2011	44.44
		0624070111	MONTHLY CHARGES	07/01/2011	57.19
		0724070111	MONTHLY CHARGES	07/01/2011	176.57
		1425070611	MONTHLY CHARGES	07/06/2011	1,640.42
		1555070111	MONTHLY CHARGES	07/01/2011	36.03
		1883070111	MONTHLY CHARGES	07/01/2011	40.09
		2614070111	MONTHLY CHARGES	07/01/2011	84.41
		2883070511	MONTHLY CHARGES	07/05/2011	13.84
		4350070111	MONTHLY CHARGES	07/01/2011	66.89
		8203070611	MONTHLY CHARGES	07/06/2011	11.33
		8578070511	MONTHLY CHARGES	07/05/2011	11.30
		9145070511	MONTHLY CHARGES	07/05/2011	3,687.41
		9625070111	MONTHLY CHARGES	07/01/2011	117.22
		9783070111	MONTHLY CHARGES	07/01/2011	209.07
1252	QUILL CORPORATION	5055500	DATE/MSG STAMP	06/23/2011	50.39
		5067297	OFFICE SUPPLIES	06/23/2011	240.51
		5175025	OFFICE SUPPLIES	06/29/2011	82.74
		5206527	OFFICE SUPPLIES	06/30/2011	158.01
1274	RED HORSE OIL COMPANY INC	CD8131	WEEKLY FUEL	06/17/2011	2,141.03
		CD8134	WEEKLY FUEL	06/24/2011	3,718.04
		G3082	WEEKLY FUEL	06/02/2011	55.55
		G3086	WEEKLY FUEL	06/06/2011	10.75
		G3089	WEEKLY FUEL	06/07/2011	76.42
		G3090	WEEKLY FUEL	06/08/2011	23.63
		G3095	WEEKLY FUEL	06/14/2011	64.42
		G3097	WEEKLY FUEL	06/18/2011	34.26
52448	REIMAN CORP	PAY APP 10	FMC PARK ROAD SPUR PROJECT	06/25/2011	137,982.98
1284	RESPOND FIRST AID SYSTEMS	95901	FIRST AID SUPPLIES	07/05/2011	41.56
		95902	FIRST AID SUPPLIES	07/05/2011	12.99
		95903	FIRST AID SUPPLIES	07/05/2011	7.97
		95904	LENS CLEANER/EAR PLUGS	07/05/2011	53.47
1297	RIVERSIDE NURSERY	424271	4" & 6" GRASS	07/08/2011	65.92
1319	ROCK SPRINGS NEWSPAPERS INC	11369305	YOUTH OUTDOOR SOCCER AD	06/07/2011	88.48
1318	ROCK SPRINGS WINNELSON	156107 02	INCOMING FREIGHT	06/29/2011	13.81
		157083 00	MIXING VALVE	06/30/2011	202.64
1151	ROCKY MOUNTAIN POWER	0085062711	MONTHLY CHARGES	06/27/2011	21.27
53012	ROCKY MOUNTAIN WASH LLC	22101	CAR WASH	07/01/2011	36.00
49701	RONS ACE RENTALS & EQUIPMENT	139634	COVERS/HEADS/BOLTS	06/16/2011	374.46
55302	SAMPLE, AMY & RICHARD	20692	UTILITY DEPOSIT REFUND	07/06/2011	28.72
1385	SCHUMACHER, SHERRY	063011	MILEAGE REIMBURSEMENT	06/30/2011	34.43
52958	SEILLER, LINDA	063011	MILEAGE REIMBURSEMENT	06/30/2011	68.85
51069	SHERWIN WILLIAMS	2869-4	QP REPAIR KIT	06/27/2011	72.50
1414	SMITHS FOOD & DRUG INC	076775	SUMMER DAY CAMP SNACKS	07/06/2011	59.94
		117531	POLISH FOR VANDALISM	06/15/2011	2.36
		1654901	STANDBY FIREFIGHTERS/4TH OF JUL	07/01/2011	191.37
		198475	SUMMER DAY CAMP WATER	07/08/2011	24.96
1415	SMYTH PRINTING	41652	EXCEL 2PART REVERSE BLANK	06/21/2011	36.08
50087	SOUTHEASTERN SECURITY CONSULT	49151	BACKGROUND CHECKS	06/29/2011	35.00
1431	SOUTHWEST COUNSELING SERVICE	070511	EAP SERVICE 06/01-30/11	07/05/2011	583.33
50661	SOUTHWEST DOORS INC.	5911	GARAGE DOOR LUBE	06/28/2011	115.95
54419	STANDARD INDUSTRIES	734394	F32-T8/SUPER 750 LL	05/25/2011	999.45
1470	STERLING COMMUNICATIONS	50815	SERVICE TECH/LOGGER PATCH	06/30/2011	847.33
55203	SUNROC CORPORATION	40065666	DECORATIVE ROCK	06/30/2011	254.94
		40065667	TOP SOIL SCREENED	06/30/2011	435.50
48685	SUNSHINE LAUNDRY	69088	PATROL LAUNDRY	06/30/2011	6.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
53526	SWANK MOTION PICTURES, INC	RG 1579434	SHREK FOREVER AFTER RENTAL	06/23/2011	321.00
1510	SWEETWATER CABLE TELEVISION C	070111	DMX MUSIC CABLE	07/01/2011	33.80
1517	SWEETWATER COUNTY SHERIFF	063011	INCARCERATION FEES	06/30/2011	4,353.00
1509	SWEETWATER RADIOLOGY	9000058A	EMPLOYEE CHEST XRAYS	06/08/2011	602.00
1514	SWEETWATER TRANSIT AUTHORITY	3653	SUMMER DAY CAMP TRANSPORTATIC	06/30/2011	568.75
50597	SWEETWATER TROPHIES	13177	CLOCK PLAQUES	06/21/2011	106.00
		13228	PLAQUES	06/30/2011	175.60
50747	TEGELER & ASSOCIATES	46347	PROPERTY RENEWAL #SPKG8030100	05/12/2011	125,895.00
46593	TERMINIX OF WYOMING	10200561	MONTHLY GENERAL PEST SERVICE	06/14/2011	42.00
45965	THOMPSON PUBLISHING GROUP	I 6737903	FAIR LABOR STANDARDS HANDBOOK	06/16/2011	438.50
1597	UNION TELEPHONE COMPANY	1874285	MONTHLY MOBILE PHONE CHARGES	07/03/2011	787.64
1603	UNITED PARCEL SERVICE	0E80394261	MONTHLY SHIPPING CHARGES	06/25/2011	167.97
55012	WADE'S REFRIGERATION	4297	NITROGEN	07/06/2011	170.00
49338	WAMCAT	071211	MEMBERSHIP RENEWALS	07/12/2011	150.00
52997	WAXIE SANITARY SUPPLY	72712944	1.5 MIL BLACK MAX	06/29/2011	129.54
1681	WESCO	593512	LIGHTS	06/30/2011	227.94
55032	WEST LAW OFFICE, PC	27074	JULY 2011 RETAINER	07/05/2011	5,000.00
54817	WESTERN RELIEF, LLC	619	SEPTIC SERVICE AND DISPOSAL FEE	06/30/2011	190.00
1712	WHITE MOUNTAIN LUMBER &	2252734	KEYS	06/28/2011	4.64
		2252795	MACHINE SCREWS/DRILL COMBO	06/29/2011	23.03
		2252882	BRUSHES	07/01/2011	13.43
		2252974	FOAM BRUSHES	07/06/2011	11.68
		2253068	CELL PHONE HOLDERS	07/08/2011	9.17
		2253130	OSB SHEATHING/STUDS/WASHERS	07/11/2011	59.64
55296	WILLIAMS, VIRGINIA	20683	UTILITY DEPOSIT REFUND	06/30/2011	56.06
1722	WILSON, ALLAN	081111	MEALS/LOVELAND SCUPLTURE INVITE	06/08/2011	208.00
54080	WINEGAR, JAMES & LEI LANI	20685	UTILITY DEPOSIT REFUND	06/30/2011	42.23
53457	WINSTON PUBLISHING	2546	1/2 PAGE AD-PEAKS & PLAINS SUMME	05/13/2011	750.00
1754	WYOMING ASSOC MUNICIPALITIES	11633	FYE 2012- MEMBERSHIP DUES	07/06/2011	15,469.00
52998	WYOMING EDUCATOR'S BENEFIT	54702	JULY INS PREMIUMS-FUTIA	06/29/2011	1,827.22
		54703	JULY HEALTH PREMIUM-SEARLE	06/29/2011	1,808.00
1777	WYOMING MACHINERY	PO 2531455	CAP SCREW/WASHERS/BOLTS/NUTS	06/25/2011	94.39
		PO 2532295	DOWEL/SOCKET/BOLTS	06/28/2011	288.64
		PO 2532296	WASHERS	06/28/2011	67.69
		PO 2532297	WASHERS	06/28/2011	13.83

Total Paid: -  
 Total Unpaid: 908,120.15  
 Grand Total: 908,120.15

\_\_\_\_\_  
 City Treasurer Date

\_\_\_\_\_  
 City Administrator Date

\_\_\_\_\_  
 Mayor Date

Report Criteria:

Invoice.Vendor No = {<>} 1812

Invoice.Created By = ER, PAH

Invoice.Payment Due Date = {<=} 07/19/2011

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Report Criteria:

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

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
50446	CROOKS, MICHAEL	070111	MEDICAL REIMBURSEMENT	07/01/2011	1,061.38
45722	GREAT WEST LIFE & ANNUITY	070111	EMPL CONTRIB 06/30/11 PAYROLL RETIREE CONTRIBUTION 7/1/11 PYRL	07/01/2011	2,529.50 22,100.00
621	GREEN RIVER FIRE DEPARTMENT	070111	FIRE DUES	07/01/2011	8,222.00
55065	SMITH, GENE	061111	REIMB TRVL EXP/WAM CONV/SHERID	06/11/2011	270.00
46196	SWEETWATER CIRCUIT COURT	070111	DOCKET #SC201-0419	07/01/2011	299.61
51395	SWEETWATER CIRCUIT COURT	070111	DOCKET #SC2008-0480	07/01/2011	155.94
2776	SWEETWATER FED CREDIT UNION	070111	EMPLOYEE CONTRIBUTION - 06/30/11	07/01/2011	130.00
2731	TIPPY, DEBORAH	071711	MEALS/HME LEVEL III NEK COURSE/C	07/05/2011	304.00
2777	TRONA VALLEY COMMUNITY FCU	070111	EMP & SRT CONTRIB 06/30/11 PAYROL	07/01/2011	345.00
1623	UNITED WAY OF SWEETWATER CO	070111	EMPLOYEE CONTRIBUTIONS JUN 2011	07/01/2011	2,887.10
48468	WYO CHILD SUPPORT ENFORCEMENT	070111	CHILD SUPPORT 06/30/11 PAYROLL	07/01/2011	303.22
2778	WYOMING RETIREMENT SYSTEM	070111	RETIREMENT CONTRIB JUNE 2011	07/01/2011	133,540.15

Total Paid: 172,147.90

Total Unpaid: -

Grand Total: 172,147.90

\_\_\_\_\_  
 City Treasurer Date

\_\_\_\_\_  
 City Administrator Date

\_\_\_\_\_  
 Mayor Date



**July 19, 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
Nelson Engineering	65,000.00
Jackman Construction	54,000.00

**Total**

**\$ 874,000.00**

Requested by : \_\_\_\_\_  
City Treasurer

**City of Green River  
Payroll authorization  
July 19, 2011**

Net Payroll	530,696.90
Payroll taxes	<u>222,688.97</u>
<b>Total Payroll</b>	<b><u><u>\$ 753,385.87</u></u></b>

\_\_\_\_\_  
Treasurer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Administrator Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mayor Signature

\_\_\_\_\_  
Date