

## Report Criteria:

Invoice.Vendor No = {<>} 1812  
 Invoice.Created By = ER, PAH  
 Invoice.Payment Due Date = {<=} 10/04/2011

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
Total A PLEASANT CONSTRUCTION, INC					40,095.00
Total ACE HARDWARE - GREEN RIVER					903.78
Total AFLAC					51.00
Total AIRGAS INC					628.84
Total ALERT ALL CORP					2,070.40
Total ALLDATA, LLC					1,500.00
Total ALSCO					271.63
Total AMERICAN RED CROSS					222.00
Total AMERI-TECH EQUIPMENT CO					133.66
Total ARROWHEAD CONCRETE, INC					1,438.75
Total AUTO PARTS UNLIMITED					109.65
Total AV-TECH ELECTRONICS INC					189.00
Total BANK OF CHOICE					7.89
Total BLUE CROSS BLUE SHIELD OF WYO					143,987.30
Total BRODY CHEMICAL					154.99
Total CASTLE ROCK HOSP DISTRICT					100.00
Total CENTURYLINK					1,802.91
Total CHIEF SUPPLY INC					95.98
Total CIS - COM DIGITAL MEDIA, INC					495.00
Total CITY AUTO SALES					1,229.75
Total COAST TO COAST SOLUTIONS					337.65
Total COATES LANDSCAPING SUPPLY					72.26
Total COLMAN EQUIPMENT CO					604.66
Total COMPUTER DISCOUNT WAREHOUSE					680.00
Total COPIER & SUPPLY CO					477.18
Total CREGGER, IVAN					84.20
Total CUMMINS INTERMOUNTAIN LLC					2,153.95
Total DANA KEPNER CO OF WYO					526.32
Total DEDENBACH, MARC					132.51
Total EAGLE OF CODY PRINTING & FORM					46.50
Total EAGLE UNIFORM & LINEN SUPPLY					377.16
Total EASTON TELECOM SERVICES LLC					214.43
Total EMSL ANALYTICAL, INC					18.00
Total ESCO CORPORATION					233.57
Total ESCOBEDO, RAFAEL					118.59
Total FAIRMONT SUPPLY					252.40
Total FEDERAL EXPRESS CORP					30.76
Total FILTER TECH					263.60
Total FIRST CHOICE FORD					31,505.00
Total FREMONT MOTOR COMPANY					1,063.32
Total GAMETIME ATHLETICS					886.80
Total GENTLE TOUCH DRY CLEANING					18.00
Total GOODMAN, MICHAEL					16.01
Total GREEN RIVER AUTO SALES					18,000.00
Total GREEN RIVER CHAMBER					24,391.14
Total GREEN RIVER STAR					219.37
Total HANSEN, ERICA					135.27
Total HASCO TAG COMPANY					196.30
Total HERSHBERGER, LEVI					93.07
Total HILLS PET NUTRITION SALES, INC					56.00
Total HOLDEN, JERAMIE					84.00
Total HOSE & RUBBER SUPPLY					14.39
Total HY-KO SUPPLY COMPANY					7.66

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
Total	INFORMATION SYSTEMS CONSULTING				492.10
Total	JARVIE, TOM				148.00
Total	JIRDON AGRI CHEMICALS				13,329.00
Total	KOBYLINSKA, BARBARA				4,000.00
Total	KOLOFF, RANDY				84.00
Total	LEWIS & LEWIS				607,609.64
Total	LYN DISTRIBUTING, LLC				274.83
Total	MCFADDENS WHOLESALE				602.11
Total	MEMORIAL HOSP OF SWTR COUNTY				76.00
Total	MONK, STEVE				84.00
Total	MORCON SPECIALTY INC				411.77
Total	MOUNTAIN STATES SUPPLY				164.97
Total	MOUNTAIN WEST BUSINESS				67.32
Total	NETWORK, THE				500.00
Total	NFPA				781.73
Total	NRG PLUS INC				7,000.00
Total	NUTECH SPECIALTIES CO				823.08
Total	OCHOA, JENNIFER & ARMANDO				30.19
Total	OLD DOMINION BRUSH				733.39
Total	PAMIDA INC				57.22
Total	PLAN ONE/ ARCHITECTS				4,500.00
Total	POST, WYLIE & ASSOCIATES				1,548.75
Total	PROPET DISTRIBUTORS				91.35
Total	PUBLIC ENGINES, INC				1,188.00
Total	QUESTAR GAS				10.71
Total	QUILL CORPORATION				308.19
Total	REAL KLEEN INC				21.30
Total	RED HORSE OIL COMPANY INC				14,131.59
Total	RESPOND FIRST AID SYSTEMS				459.49
Total	ROCK SPRINGS WINLECTRIC CO				82.15
Total	ROCK SPRINGS WINNELSON				888.64
Total	ROCKY MOUNTAIN INFO NETWORK				100.00
Total	ROCKY MOUNTAIN POWER				37,360.93
Total	RON'S ACE RENTALS & EQUIPMENT				218.00
Total	SEARS				498.99
Total	SHERWIN WILLIAMS				3,779.00
Total	SISSON, DAVID & TSEND-AYUSH				131.48
Total	SKAGGS PUBLIC SAFETY UNIFORMS				64.00
Total	SMITH, GENE				1,183.40
Total	SMITHS FOOD & DRUG INC				25.01
Total	SOUTHEASTERN SECURITY CONSULT				435.00
Total	SOUTHWEST DOORS INC.				678.30
Total	SOWDEN, JOHN & CAROL				72.82
Total	SPORT SUPPLY GROUP				82.99
Total	STEELOCK GENERAL FENCE				55,752.50
Total	SUNROC CORPORATION				276.30
Total	SUNSHINE LAUNDRY				160.00
Total	SWEETWATER COUNTY CLERK				17,960.38
Total	SWEETWATER COUNTY HEALTH				1,020.00
Total	SWEETWATER COUNTY TREASURER				17.29
Total	SWEETWATER FAMILY RESOURCE CEN				5,500.00
Total	SWEETWATER TROPHIES				19.00
Total	SWTR CO SCHOOL DISTRICT # 2				3,946.98
Total	TEAM LABORATORY CHEMICAL CORP				849.95
Total	TERMINIX OF WYOMING				42.00
Total	THACKER, DAVE				63.41
Total	TIRE DEN INC				630.65
Total	TREATMENT COURT				6,000.00

---

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
Total	VISION SERVICE PLAN				1,912.54
Total	WAXIE SANITARY SUPPLY				87.00
Total	WELCH, BOBBY				84.00
Total	WESTERN HYDRAULIC				377.00
Total	WESTERN RELIEF, LLC				2,452.00
Total	WESTLING, DAVE				84.00
Total	WHISLER CHEVROLET CO				343.32
Total	WHITE MOUNTAIN LUMBER &				509.40
Total	WOODWORKER'S JOURNAL				19.95
Total	WYO LAW ENFORCEMENT ACADEMY				1,000.00
Total	WYOMING EDUCATOR'S BENEFIT				3,635.22
Total	WYOMING EMBROIDERY				555.00
Total	WYOMING MACHINERY				10,266.46
Total	WYOMING TECHNOLOGY TRANSFER				50.00

Total Paid: -  
Total Unpaid: 1,097,541.39  
Grand Total: 1,097,541.39

---

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

---

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

---

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

---

Report Criteria:

Invoice.Vendor No = {<>} 1812  
Invoice.Created By = ER, PAH  
Invoice.Payment Due Date = {<=} 10/04/2011

---

## Report Criteria:

Invoice.Vendor No = {<>} 1812  
 Invoice.Created By = ER, PAH  
 Invoice.Payment Due Date = {<=} 10/04/2011

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
3	A PLEASANT CONSTRUCTION, INC	3 PAY APP#4	UTILITY STORAGE BUILDING	09/06/2011	40,095.00
49904	ACE HARDWARE - GREEN RIVER	64902/2	GALV PIPE/THREAD/COUPLINGS	09/07/2011	50.29
		64905/2	ANHR DRV 3/8X2-3/8" BY 50	09/07/2011	54.99
		64915/2	ADAPTER	09/07/2011	23.98
		64920/2	SHARKBITE BALL VALVE 3/4	09/07/2011	21.99
		64948/2	FASTENERS	09/08/2011	20.33
		65042/2	POLY FILM	09/12/2011	179.96
		65077/2	500' NYLON ROPE/FASTENERS	09/13/2011	102.96
		65082/2	QC COUPLING/WD-40	09/13/2011	20.97
		65083/2	CREDIT RETURN QC COUPLING	09/13/2011	15.98
			QC COUPLING		11.98
		65104/2	VICTOR STYLE TIP	09/14/2011	17.99
		65131/2	SPRING SNAP/SPRAY PAINT	09/15/2011	7.48
		65159/2	QC ADAPTER	09/15/2011	9.98
		65166/2	18" FAN/BATTERIES	09/15/2011	54.98
		65178/2	GAS CAN/CUTOFF BLADE	09/16/2011	32.44
		65216/2	BIT HMR SDS 3/8X4X6"	09/16/2011	11.99
		65261/2	FASTENERS	09/19/2011	67.25
		65262/2	FASTENERS	09/19/2011	48.99
		65263/2	SPRING SNAPS/ROPE CLIPS	09/19/2011	17.52
		65265/2	QC ADAPTER	09/19/2011	6.99
		65271/2	ADAPTER EXCHANGE	09/19/2011	1.00
		65330/2	POTTING SOIL/BONE MEAL	09/21/2011	20.19
		65338/2	PAINT/SUPER GLUE/FASTENERS	09/21/2011	21.13
		65354/2	GORILLA & ELECTRICAL TAPE	09/22/2011	17.48
		65373/2	ELECTRODE	09/22/2011	18.99
		65452/2	ANTI-FREEZE	09/26/2011	19.96
		65456/2	ROUNDUP/GLOVES	09/26/2011	44.98
		65465/2	QC ADAPTER/CABLE TIES	09/26/2011	12.97
2783	AFLAC	925052ER	CAFETERIA PLAN ADM FEE	09/15/2011	51.00
46622	AIRGAS INC	104174666	ACETYLENE	08/31/2011	55.52
			ACETYLENE		37.01
			ALUMINUM		16.31
			ARGON		65.22
			CARBON DIOXIDE		81.53
			HAZ MAT FEE		41.01
			OXYGEN		65.22
			RARE SPECIAL LARGE		57.66
		104205927	ACETYLENE/ARGON/OXYGEN	09/22/2011	209.36
49	ALERT ALL CORP	211090122	CHILDREN'S FF HATS/RULERS/WRIST	09/06/2011	2,070.40
50849	ALLDATA, LLC	825-10/18/11	SUBSCRIPTION RENEWAL 10/18/11-10	08/03/2011	1,500.00
60	ALSCO	.OGD658197	SHOP TOWELS	09/14/2011	20.45
		.OGD658198	ENTRANCE MATS/SVC/DUST MOPS	09/14/2011	34.69
			ENTRANCE MATS/SVC/DUST MOPS		9.90
		.OGD658213	ENTRANCE MATS/ SERVICING	09/14/2011	79.71
		.OGD660278	UNIFORM LAUNDRY SERVICE	09/21/2011	29.09
			SHOP TOWELS		18.08
		.OGD660296	ENTRANCE MATS/ SERVICING	09/21/2011	79.71
54998	AMERICAN RED CROSS	17775	CPR/AED TRNG/LIFEGUARDING CHALI	08/12/2011	180.00
			CPR/AED TRNG/LIFEGUARDING CHALI		42.00
96	AMERI-TECH EQUIPMENT CO	57133	AIR CYL/CLEAVIS/NUTS	09/16/2011	133.66
51688	ARROWHEAD CONCRETE, INC	37634	CONCRETE	09/02/2011	457.75
		37812	CONCRETE	09/13/2011	388.00
		37858	CONCRETE	09/15/2011	392.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		37859	CONCRETE	09/15/2011	201.00
140	AUTO PARTS UNLIMITED	130433	LENS	08/24/2011	31.78
		130588	STARTER PUNCH	08/26/2011	6.09
		131249	CREDUT RETURN/STARTER PUNCH	09/06/2011	6.09
		131326	PIN PUNCH	09/07/2011	9.97
		131338	RADIATOR CAP	09/07/2011	4.49
		131434	GSKT MKR	09/08/2011	25.49
		131812	OIL/AIR/FUEL FILTERS	09/14/2011	14.82
		131815	HEATER HOSE	09/14/2011	3.94
		132235	BATTERY CABLES	09/20/2011	8.72
		132344	OIL/AIR FILTERS	09/21/2011	10.44
145	AV-TECH ELECTRONICS INC	0046614-IN	DYNAMAX SPEAKER	09/14/2011	189.00
55115	BANK OF CHOICE	20746	UTILITY OVERPAYMENT REFUND	09/26/2011	7.89
45731	BLUE CROSS BLUE SHIELD OF WYO	91911 \$1000	INSURANCE PREM/SEP 2011 \$1000 DE	09/19/2011	68,306.83
		91911 \$1500	INSURANCE PREM/SEP 2011 \$1500 DE	09/19/2011	28,064.59
		091911 \$500	INSURANCE PREM/SEP 2011 \$500 DEC	09/19/2011	40,942.05
		911 DENTAL	INSURANCE PREM/SEP 2011 DENTAL	09/19/2011	6,673.83
225	BRODY CHEMICAL	288688	ACCU TABS (CAL HYPO) 55# BKT	09/08/2011	154.99
287	CASTLE ROCK HOSP DISTRICT	092711	BENSON/EMS TEXTBOOK & FEES/BEC	09/27/2011	100.00
55357	CENTURYLINK	936M091311	MONTHLY CHARGES	09/13/2011	1,802.91
303	CHIEF SUPPLY INC	420187	ORIGINAL S.W.A.T.	08/22/2011	95.98
51017	CIS - COM DIGITAL MEDIA, INC	1455	INFOSTREAM CONTENT MGT SVC	09/15/2011	495.00
310	CITY AUTO SALES	G304271	HOSE/WD-40/AIR FILTERS	09/01/2011	130.63
		G304276	TRANS FUNNEL	09/01/2011	9.29
		G304290	FILTER EXCHANGE	09/01/2011	.97
		G304347	R134A REFRIGERANT	09/02/2011	70.92
		G304636	STD MINIATURE LAMP	09/08/2011	6.86
		G304659	WIPER BLADES	09/08/2011	43.98
		G304660	PLUG/RECEPT	09/08/2011	23.69
		G304811	PRIMER	09/12/2011	28.64
		G304814	BATTERY	09/12/2011	85.88
		G304815	RIGHT STUFF	09/12/2011	21.41
		G304820	BATTERY PROTECTOR/CLEANER	09/12/2011	6.00
		G304822	BATTERY	09/12/2011	74.10
		G304878	CARB CLEANER	09/12/2011	43.27
		G304896	AIR/OIL FILTERS	09/13/2011	14.18
		G304911	WD-40	09/13/2011	11.98
		G304914	PERMATEX	09/13/2011	5.39
		G304961	WIPER BLADES	09/14/2011	43.98
		G304962	WATER PUMP	09/14/2011	41.46
		G304987	AIR/FUEL FILTERS	09/14/2011	16.94
		G304988	FUSES	09/14/2011	6.27
		G304989	CREEPER	09/14/2011	47.99
		G304999	RUBBER 4-PC GRY	09/14/2011	50.24
		G305003	AIR FILTERS/GLOVES	09/14/2011	156.62
		G305027	FUEL/AIR/OIL FILTERS	09/15/2011	27.44
		G305030	SPRAY BOTTLES	09/15/2011	8.48
		G305032	OIL/AIR/FUEL FILTERS	09/15/2011	15.61
		G305051	CAPSULE STANDARD	09/15/2011	26.20
		G305052	BATTERY/UNIT 51-79	09/15/2011	171.75
		G305330	GREASE GUN/STABILIZER FUEL/WIPE	09/20/2011	39.58
53614	COAST TO COAST SOLUTIONS	IVC0033994	CHILDREN'S IMPRINTED FOLDABLE PC	09/12/2011	337.65
52399	COATES LANDSCAPING SUPPLY	39560	EXTENSION SPRING	09/14/2011	14.25
		39582	BLADE DRIVE BELT	09/15/2011	58.01
337	COLMAN EQUIPMENT CO	30707	PENDATN CONTROL	09/06/2011	604.66
365	COMPUTER DISCOUNT WAREHOUSE	ZPM8957	(8) VIZIONCORE VRANGER PRO P/CPL	09/09/2011	680.00
375	COPIER & SUPPLY CO	44073	COPIER REPAIR/CLEANING	07/28/2011	95.00
		44346	MONTHLY COPIER MAINTENANCE/OV!	08/31/2011	44.65
			MONTHLY COPIER MAINTENANCE/OV!		44.65

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		44347	MONTHLY COPIER MAINTENANCE/OVI	08/31/2011	60.88
		44548	COPIER TONER - YELLOW	09/22/2011	232.00
55432	CREGGER, IVAN	20747	UTILITY OVERPAYMENT REFUND	09/26/2011	84.20
401	CUMMINS INTERMOUNTAIN LLC	024-6201	REPLACE AIR COMPRESSOR/UNIT 43-	09/13/2011	2,153.95
2638	DANA KEPNER CO OF WYO	2212681-00	SS REPAIR CLAMPS	09/07/2011	503.55
		2212871-00	FREIGHT CHGS/SS REPAIR CLAMPS	09/15/2011	22.77
55427	DEDENBACH, MARC	20744	UTILITY DEPOSIT REFUND	09/19/2011	132.51
469	EAGLE OF CODY PRINTING & FORM	91711	ASTROPARCHE PAPER	09/17/2011	46.50
471	EAGLE UNIFORM & LINEN SUPPLY	73947	SHOP TOWELS/LAUNDRY BAGS	08/19/2011	36.22
		73958	SHOP TOWELS	08/19/2011	15.00
		75877	MATS/TOWELS/LAUNDRY BAGS	09/02/2011	119.45
		76833	SHOP TOWELS	09/09/2011	17.03
		76842	SHOP TOWELS	09/09/2011	15.00
		76845	TOWELS/MOP HEADS/FRAMES	09/09/2011	61.62
		77767	SHOP TOWELS/LAUNDRY BAGS	09/16/2011	36.22
		77778	SHOP TOWELS	09/16/2011	15.00
		77782	TOWELS/MOP HEADS/FRAMES	09/16/2011	61.62
50388	EASTON TELECOM SERVICES LLC	762058	MONTHLY LONG DISTANCE CHARGES	09/10/2011	214.43
55141	EMSL ANALYTICAL, INC	22019152	FIBER COUNT BY PHASE CONTRAST M	09/16/2011	18.00
55128	ESCO CORPORATION	00186328	CARBIDE TOOTH/BOLT/NUT	09/23/2011	233.57
55434	ESCOBEDO, RAFAEL	20750	UTILITY DEPOSIT REFUND	09/26/2011	118.59
510	FAIRMONT SUPPLY	3267773-00	FLOOR DRY ABSORBANT	09/13/2011	252.40
516	FEDERAL EXPRESS CORP	7-638-12616	OVERNIGHT MAILING	09/22/2011	30.76
48393	FILTER TECH	0086004-IN	20X20X2 MX-203 FILTERS	09/12/2011	263.60
53813	FIRST CHOICE FORD	091211	BID #10-01 1-TON DUAL REAR WHEEL	09/12/2011	31,505.00
53785	FREMONT MOTOR COMPANY	139132	UNIT 10-24 HAVC REPAIR	09/14/2011	1,063.32
55436	GAMETIME ATHLETICS	5874	AMERI-STRIPE WHITE FIELD MARKING	09/21/2011	886.80
47710	GENTLE TOUCH DRY CLEANING	2122	MCDONALD UNIFORM CLEANING	09/09/2011	6.00
		2127	CRONK UNIFORM CLEANING	09/12/2011	6.00
		2231	CRONK UNIFORM CLEANING	09/21/2011	6.00
55426	GOODMAN, MICHAEL	20743	UTILITY OVERPAYMENT REFUND	09/19/2011	16.01
50418	GREEN RIVER AUTO SALES	092311	2011 CHEV IMPALA 4-DR USED VEHICL	09/23/2011	18,000.00
620	GREEN RIVER CHAMBER	775	DISNEY INSTITUTE SPONSORSHIP	09/12/2011	2,000.00
		776	2012 BUDGET APPROPRIATION - ACTI'	09/12/2011	21,500.00
		780	WAM RECEPTION	09/20/2011	591.14
			WAM RECEPTION		300.00
635	GREEN RIVER STAR	302703	FARMER'S MARKET	08/03/2011	68.25
		302730	FARMER'S MARKET	08/03/2011	78.00
		303187	ART ON THE GREEN ADV	08/17/2011	73.12
53752	HANSEN, ERICA	101811	MILEAGE/COACHING & TEAM BUILDIN	08/09/2011	135.27
50328	HASCO TAG COMPANY	83429	2012 PET LICENSE TAGS	09/14/2011	196.30
55433	HERSHBERGER, LEVI	20749	UTILITY DEPOSIT REFUND	09/26/2011	93.07
51359	HILLS PET NUTRITION SALES, INC	218019982	DOG & CAT FOOD	09/14/2011	28.00
		218042328	DOG & CAT FOOD	09/21/2011	28.00
54010	HOLDEN, JERAMIE	101011	MEALS/CONCRETE/INSPECTION COUF	09/21/2011	84.00
51724	HOSE & RUBBER SUPPLY	A03751-001	3/4" CROWSFOOT/THRU 1" 1 BAND	09/09/2011	14.39
53060	HY-KO SUPPLY COMPANY	489532	SKIN CLEANER DISPENSER	09/08/2011	7.66
48175	INFORMATION SYSTEMS CONSULTINC	0059184-IN	CONFERENCE STATION/PHONE/SMAR	09/22/2011	45.60
			SMARTNET/1000BASE-T SFP AS PER C		446.50
786	JARVIE, TOM	100911	MEALS/NATL WHITE COLLAR CRIME B	09/06/2011	148.00
794	JIRDON AGRI CHEMICALS	821-1017	SLOW RELEASE FERTILIZER	09/22/2011	10,669.00
			SLOW RELEASE FERTILIZER		2,660.00
55417	KOBYLINSKA, BARBARA	083111	SPROUTING BUD FLOWER SCULPTUR	08/31/2011	4,000.00
852	KOLOFF, RANDY	101011	CONCRETE & INSPECTION CRSE/RIVE	09/21/2011	84.00
47676	LEWIS & LEWIS	8766-1	BID A - CIP IMPROVEMENTS	09/26/2011	108,458.84
		8766-2	BID B - NEW MEXICO STREET	09/26/2011	248,714.10
		8766-3	BID C - ISLAND PARKING LOT	09/26/2011	73,395.00
		8766-4	BID D - VISITOR CENTER PARKING LO	09/26/2011	177,041.70
51174	LYN DISTRIBUTING, LLC	85178	WETTING AGENT DUST CONTROL	09/08/2011	240.75

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			WINDSHIELD WASH		34.08
990	MCFADDENS WHOLESale	232264	SNACK FOODS	09/15/2011	315.07
		232473	SNACKS FOR RESALE	09/20/2011	287.04
998	MEMORIAL HOSP OF SWTR COUNTY	0801795691A	EVIDENCE COLLECTION/BALANCE OF	07/08/2011	19.00
		0801869025	EVIDENCE COLLECTION 8/3/11	09/12/2011	57.00
49056	MONK, STEVE	101011	CONCRETE & INSPECTION CRSE/RIVE	09/19/2011	84.00
1035	MORCON SPECIALTY INC	85840	HYD HOSE ASSY	09/14/2011	83.82
		85888	HYD HOSE ASSY	09/16/2011	327.95
2648	MOUNTAIN STATES SUPPLY	BC927864	RB SOLENOID EZ BLEED	09/16/2011	164.97
648	MOUNTAIN WEST BUSINESS	6149800	MONTHLY COPIER MAINT/EXCESS CO	09/06/2011	67.32
46383	NETWORK, THE	11080684	GREEN RIVER ARTS COUNCIL AD	08/31/2011	125.00
		11080685	GREEN RIVER ARTS COUNCIL AD	08/31/2011	125.00
		11080686	GREEN RIVER ARTS COUNCIL AD	08/31/2011	125.00
		11080687	GREEN RIVER ARTS COUNCIL AD	08/31/2011	125.00
1069	NFPA	5310999Y	FPW ADULT BROCHURE	09/10/2011	781.73
55397	NRG PLUS INC	082511	SUSPENDED ART SCULPTURE	08/25/2011	7,000.00
1122	NUTECH SPECIALTIES CO	77928	SAFETY GLASS	08/26/2011	44.80
		77929	NITRILE GLOVES	08/26/2011	9.50
		78313	BIODET/GLOVES/SORB UP	09/09/2011	169.88
		78314	CLORAX WIPES	09/09/2011	54.00
		78648	HYDROCHLORIC ADIC	09/16/2011	544.90
55286	OCHOA, JENNIFER & ARMANDO	20748	UTILITY OVERPAYMENT REFUND	09/26/2011	30.19
1130	OLD DOMINION BRUSH	0010931-IN	TUBE BROOM MOBIL	09/12/2011	733.39
1160	PAMIDA INC	JJD60040071	HAND SANITIZER	09/19/2011	20.25
		JC400201M1	CLEANING SUPPLIES	08/24/2011	36.97
50083	PLAN ONE/ ARCHITECTS	1-1129A	ARCHITECTURAL DESIGN FOR NEW P	09/15/2011	4,500.00
55430	POST, WYLIE & ASSOCIATES	3231	DUTY ASSESSMENT FOR PD EMPLOYI	09/13/2011	1,548.75
53847	PROPET DISTRIBUTORS	82820	LITTER PICK UP BAGS	09/16/2011	91.35
53794	PUBLIC ENGINES, INC	14038	CRIME REPORTS SUBSCRIPTION X 1 \	09/01/2011	1,188.00
49077	QUESTAR GAS	8578092311	CLOSING BILL	09/23/2011	10.71
1252	QUILL CORPORATION	6517776	TOWELS & TISSUES	09/02/2011	160.80
		6579147	PENS	09/07/2011	13.48
		6638617	OFFICE SUPPLIES	09/09/2011	133.91
52884	REAL KLEEN INC	35036	TRASH BAGS	09/14/2011	21.30
1274	RED HORSE OIL COMPANY INC	166498	DIESEL FUEL	09/15/2011	4.64
			DIESEL FUEL		140.02
			DIESEL FUEL		1,213.88
			DIESEL FUEL		1,601.17
			DIESEL FUEL		24.58
			DIESEL FUEL		207.00
			DIESEL FUEL		41.69
			DIESEL FUEL		99.40
			DIESEL FUEL		147.86
			DIESEL FUEL		82.66
			DIESEL FUEL		1,781.45
		CD8370	WEEKLY FUEL	08/31/2011	108.94
			WEEKLY FUEL		737.34
			WEEKLY FUEL		52.65
			WEEKLY FUEL		41.31
			WEEKLY FUEL		40.29
			WEEKLY FUEL		242.98
			WEEKLY FUEL		96.33
			WEEKLY FUEL		15.10
			WEEKLY FUEL		361.22
			WEEKLY FUEL		282.14
			WEEKLY FUEL		69.42
		CD8412	WEEKLY FUEL	09/09/2011	41.45
			WEEKLY FUEL		167.48
			WEEKLY FUEL		1,448.84

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			WEEKLY FUEL		238.66
			WEEKLY FUEL		65.93
			WEEKLY FUEL		189.69
			WEEKLY FUEL		158.29
			WEEKLY FUEL		80.46
			WEEKLY FUEL		195.69
			WEEKLY FUEL		760.29
			WEEKLY FUEL		89.82
			WEEKLY FUEL		106.45
			WEEKLY FUEL		95.43
			WEEKLY FUEL		172.43
		CD8415	WEEKLY FUEL	09/16/2011	141.85
			WEEKLY FUEL		1,054.49
			WEEKLY FUEL		158.47
			WEEKLY FUEL		57.35
			WEEKLY FUEL		134.27
			WEEKLY FUEL		253.32
			WEEKLY FUEL		135.24
			WEEKLY FUEL		226.66
			WEEKLY FUEL		252.84
			WEEKLY FUEL		42.57
			WEEKLY FUEL		30.70
			WEEKLY FUEL		195.35
			WEEKLY FUEL		20.25
			WEEKLY FUEL		108.50
		G3162	WEEKLY FUEL	09/09/2011	33.41
		G3165	WEEKLY FUEL	09/12/2011	36.19
		G3167	WEEKLY FUEL	09/12/2011	47.15
1284	RESPOND FIRST AID SYSTEMS	98042	FIRST AID SUPPLIES	08/03/2011	102.03
		98236	FIRST AID SUPPLIES	09/14/2011	23.45
			FIRST AID SUPPLIES		23.45
			FIRST AID SUPPLIES		23.46
			FIRST AID SUPPLIES		23.46
			FIRST AID SUPPLIES		23.45
		98241	FIRST AID SUPPLIES	09/15/2011	43.33
		98242	FIRST AID SUPPLIES	09/15/2011	2.89
			FIRST AID SUPPLIES		34.06
			FIRST AID SUPPLIES		78.51
			FIRST AID SUPPLIES		29.16
			FIRST AID SUPPLIES		4.29
		98243	FULL METAL VEHICLE KIT	09/15/2011	47.95
1316	ROCK SPRINGS WINLECTRIC CO	669943 01	2400ML5AC4M500K 400W HPS V5 BL	09/08/2011	82.15
1318	ROCK SPRINGS WINNELSON	160149 00	QUANTUM COUPLING/SLEEVE EPOXY	09/12/2011	832.34
		160644 00	VALVES/BRASS UNIONS/HEX BUSH	09/13/2011	56.30
1322	ROCKY MOUNTAIN INFO NETWORK	16061	MEMBERSHIP FEES JULY 1 2011	07/15/2011	100.00
1151	ROCKY MOUNTAIN POWER	0010092211	MONTHLY CHARGES	09/22/2011	60.64
			MONTHLY CHARGES		14.70
			MONTHLY CHARGES		24.19
			MONTHLY CHARGES		36.06
			MONTHLY CHARGES		7,152.50
			MONTHLY CHARGES		298.19
			MONTHLY CHARGES		122.14
			MONTHLY CHARGES		38.75
		0011092011	MONTHLY CHARGES	09/20/2011	52.78
		0012092011	MONTHLY CHARGES	09/20/2011	239.81
		0020091911	MONTHLY CHARGES	09/19/2011	151.77
		0028092111	MONTHLY CHARGES	09/21/2011	35.78
			MONTHLY CHARGES		42.24
			MONTHLY CHARGES		21.00



Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			MONTHLY CHARGES		404.56
			MONTHLY CHARGES		404.56
			MONTHLY CHARGES		809.14
		0036092211	MONTHLY CHARGES	09/22/2011	10,867.17
		0044092211	MONTHLY CHARGES	09/22/2011	554.19
			MONTHLY CHARGES		221.05
			MONTHLY CHARGES		426.53
			MONTHLY CHARGES		3,937.69
			MONTHLY CHARGES		450.10
			MONTHLY CHARGES		18.08
			MONTHLY CHARGES		9,408.91
			MONTHLY CHARGES		21.17
		0053092111	MONTHLY CHARGES	09/21/2011	21.12
		0069092211	MONTHLY CHARGES	09/22/2011	753.36
		0095092011	MONTHLY CHARGES	09/20/2011	576.03
		0101092211	MONTHLY CHARGES	09/22/2011	167.61
		0307092011	MONTHLY CHARGES	09/20/2011	29.11
49701	RON'S ACE RENTALS & EQUIPMENT	142777	SPEED FEED HEAD	09/22/2011	70.00
		142778	LANDA GUN ASSY & SOAPER WAND	09/22/2011	148.00
1392	SEARS	2128	REFRIGERATOR/FREEZER	09/15/2011	498.99
51069	SHERWIN WILLIAMS	5058-1	GRACO LINELAZER 3400	09/20/2011	3,779.00
55438	SISSON, DAVID & TSEND-AYUSH	20751	UTILITY DEPOSIT REFUND	09/27/2011	131.48
48287	SKAGGS PUBLIC SAFETY UNIFORMS	1766558 RI	TROUSERS	09/13/2011	64.00
55065	SMITH, GENE	091411	REGISTRATION/NLC-PHOENIX AZ	09/14/2011	715.00
			AIR FARE/NLC-PHOENIX AZ		293.40
		092711	DISNEY QUALITY SERVICE TRAINING	09/14/2011	175.00
1414	SMITHS FOOD & DRUG INC	279464	GRASP SUPPLIES	09/16/2011	6.25
			GRASP SUPPLIES		6.25
			GRASP SUPPLIES		6.25
			GRASP SUPPLIES		6.26
50087	SOUTHEASTERN SECURITY CONSULT	50774	BACKGROUND CHECKS	09/01/2011	35.00
		50907	BACKGROUND CHECKS	09/06/2011	35.00
		51256	BACKGROUND CHECKS	09/14/2011	330.00
		51331	BACKGROUND CHECKS	09/16/2011	35.00
50661	SOUTHWEST DOORS INC.	6058	GARAGE DOOR LUBE/LABOR	09/13/2011	678.30
55428	SOWDEN, JOHN & CAROL	20745	UTILITY DEPOSIT REFUND	09/20/2011	72.82
1445	SPORT SUPPLY GROUP	94197424	HEAVY DUTY ANTI-WHIP NET	09/12/2011	26.83
		94203401	END CAP ASSEMBLY	09/14/2011	56.16
55362	STEELOCK GENERAL FENCE	11143.1	FENCING MATERIALS AS PER BID DOC	09/09/2011	55,752.50
55203	SUNROC CORPORATION	40081073	ROADBASE	09/23/2011	276.30
48685	SUNSHINE LAUNDRY	8605	WASH & FOLD	05/05/2011	18.00
		8689	WASH & FOLD	05/22/2011	142.00
1502	SWEETWATER COUNTY CLERK	091911	JAN/MAR/APR 2011 SKYWEST AGRMN	09/19/2011	17,960.38
50116	SWEETWATER COUNTY HEALTH	8426	MONTHLY WATER SAMPLE TESTS	09/06/2011	1,020.00
1352	SWEETWATER COUNTY TREASURER	091511	COLLECTING PUBLIC MONIES	09/15/2011	17.29
50746	SWEETWATER FAMILY RESOURCE CE	092611	2012 BUDGET APPROPRIATION - ACTI	09/26/2011	5,500.00
50597	SWEETWATER TROPHIES	13591	PLASTIC SIGNS	09/16/2011	16.00
		13632	ENGRAVING	09/27/2011	3.00
1381	SWTR CO SCHOOL DISTRICT # 2	3473	BUSSES FOR SUMMER DAY CAMP	06/20/2011	272.27
			BUSSES FOR SUMMER DAY CAMP		272.27
		3483	BUSSES FOR SUMMER DAY CAMP	06/24/2011	203.00
			BUSSES FOR SUMMER DAY CAMP		203.00
		3484	BUSSES FOR SUMMER DAY CAMP	07/07/2011	491.26
		3506	BUSSES FOR SUMMER DAY CAMP	07/21/2011	222.35
			BUSSES FOR SUMMER DAY CAMP		222.35
		3527	BUSSES FOR SUMMER DAY CAMP	07/22/2011	213.52
			BUSSES FOR SUMMER DAY CAMP		213.53
		3537	BUSSES FOR SUMMER DAY CAMP	08/08/2011	268.07
		3539	BUSSES FOR SUMMER DAY CAMP	08/08/2011	350.57

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			BUSSES FOR SUMMER DAY CAMP		350.57
		3550	BUSSES FOR SUMMER DAY CAMP	08/24/2011	379.31
		3551	BUSSES FOR SUMMER DAY CAMP	08/24/2011	142.45
			BUSSES FOR SUMMER DAY CAMP		142.46
48660	TEAM LABORATORY CHEMICAL CORP	85908	TERMINATOR II WEED KILLER	09/14/2011	849.95
46593	TERMINIX OF WYOMING	10204338	MONTHLY GENERAL PEST SERVICE	09/13/2011	42.00
55425	THACKER, DAVE	20742	UTILITY DEPOSIT REFUND	09/16/2011	63.41
1551	TIRE DEN INC	1-162926	DISMOUNT & MOUNT	09/15/2011	262.65
		1-163251	FREESTAR TIRES	09/21/2011	368.00
51970	TREATMENT COURT	091111	2012 BUDGET APPROPRIATION - ACTI	09/11/2011	6,000.00
55322	VISION SERVICE PLAN	092011	VISION INSURANCE PREM OCT 2011	09/20/2011	1,912.54
52997	WAXIE SANITARY SUPPLY	72843895	PREFERENCE MULTIFOLD	09/08/2011	87.00
51586	WELCH, BOBBY	101011	MEALS/CONCRETE INSPECT-RIVERTC	09/21/2011	84.00
1687	WESTERN HYDRAULIC	1053A	CYLINDER REPAIR	09/15/2011	237.00
		1054A	AIR CYLINDER REPAIR	09/15/2011	140.00
54817	WESTERN RELIEF, LLC	895	PORTABLE RESTROOM RENTALS	09/09/2011	166.00
		896	PORTABLE RESTROOM RENTALS	09/09/2011	212.00
		897	PORTABLE RESTROOM RENTALS	09/09/2011	424.00
		898	PORTABLE RESTROOM RENTALS	09/09/2011	106.00
		899	PORTABLE RESTROOM RENTALS	09/09/2011	212.00
		900	PORTABLE RESTROOM RENTALS	09/09/2011	106.00
		901	PORTABLE RESTROOM RENTALS	09/09/2011	106.00
		902	PORTABLE RESTROOM RENTALS	09/09/2011	106.00
		903	PORTABLE RESTROOM RENTALS	09/09/2011	106.00
		904	PORTABLE RESTROOM RENTALS	09/09/2011	106.00
		905	PORTABLE RESTROOM RENTALS	09/09/2011	166.00
		906	PORTABLE RESTROOM RENTALS	09/09/2011	106.00
		907	PORTABLE RESTROOM RENTALS	09/09/2011	106.00
		908	PORTABLE RESTROOM RENTALS	09/09/2011	106.00
		909	PORTABLE RESTROOM RENTALS	09/09/2011	106.00
		910	PORTABLE RESTROOM RENTALS	09/09/2011	106.00
		911	PORTABLE RESTROOM RENTALS	09/09/2011	106.00
1705	WESTLING, DAVE	101011	MEALS/CONCRETE INSPECT-RIVETON	09/15/2011	84.00
1709	WHISLER CHEVROLET CO	CVW93920	GUAGE	09/13/2011	343.32
1712	WHITE MOUNTAIN LUMBER &	2254776	BLOCK/WIRE	08/31/2011	49.58
		2254972	COUPLINGS	09/07/2011	54.76
		2255149	FIR/VALVES	09/13/2011	25.82
		2255307	ANCHORS	09/19/2011	39.49
		2255371	GALVANIZED WIRE	09/21/2011	4.22
		2255405	CONNECTORS	09/22/2011	9.61
		2255413	SONA TUBE	09/22/2011	242.56
		2255493	SHEATHING/STUD/BITS	09/26/2011	68.80
		2255508	MAGNETIC NUT SETTER	09/26/2011	14.56
50236	WOODWORKER'S JOURNAL	092211	2 YEAR SUBSCRIPTION(12 ISSUES)	09/22/2011	19.95
1750	WYO LAW ENFORCEMENT ACADEMY	S-7188	FRARMS INST CERT/NIELSON&MORRI	08/31/2011	1,000.00
52998	WYOMING EDUCATOR'S BENEFIT	55152	OCT HEALTH INS PREMIUM-FUTIA	09/15/2011	1,730.00
			OCT DENTAL & VISION PREMIUM-FUTI		97.22
		55188	OCT HEALTH PREMIUM-SEARLE	09/15/2011	1,808.00
1767	WYOMING EMBROIDERY	10429	SPORT SHIRTS	09/09/2011	555.00
1777	WYOMING MACHINERY	RPO2589314	SWITCH CREDIT	09/14/2000	108.52 -
		PO 2581969	SOS SAMPLES	09/02/2011	130.00
			SOS SAMPLES		260.00
			SOS SAMPLES		260.00
		PO 2584046	VEE BELT SET	09/07/2011	94.37
		PO 2584047	BOWL AS FUEL	09/07/2011	42.19
		PO 2585160	CUP A	09/08/2011	122.93
		PO 2588211	CAP SCREW/WASHERS	09/13/2011	39.90
		PO 2588212	FILTER	09/13/2011	21.18
		PO 2588213	FILTERS	09/13/2011	41.89

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		PO 2589313	BOLTS/CAPS/WASHERS/ROLLERS	09/14/2011	523.33
		PO 2591600	COVER A	09/16/2011	51.65
		PO 2591601	LUBE FILTER/ELEMENTS	09/16/2011	125.89
		WO 2584552	REPAIR STEERING SYSTEM	09/07/2011	1,505.54
		WO 2584554	REPAIR TRANSMISSION	09/07/2011	231.04
		WO 2585535	REPAIR ELECTRICAL SHORT	09/08/2011	4,036.71
		WO 2585536	REPAIR BRAKING SYSTEM	09/08/2011	154.75
		WO 2585537	REPAIR PARKING BREAKS	09/08/2011	1,035.87
		WO 2592829	REPLACE HUEI FUEL PUMP	09/17/2011	1,697.74
1794	WYOMING TECHNOLOGY TRANSFER	4097	LPA WORKSHOP/NIETERS-JACKSON	09/26/2011	50.00

Total Paid: -  
 Total Unpaid: 1,097,541.39  
 Grand Total: 1,097,541.39

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

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

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

Report Criteria:

Invoice.Vendor No = {<>} 1812  
 Invoice.Created By = ER, PAH  
 Invoice.Payment Due Date = {<=} 10/04/2011

## Report Criteria:

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

Invoice.Voided = False

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
2783	AFLAC	092711	EMPLOYEE CONTRIBUTIONS/SEP 11	09/27/2011	1,856.18
			EMPLOYEE CONTRIBUTIONS/SEP 11		59.48
50223	ARELLANO, DENISE	092611	MEDICAL REIMBURSEMENT	09/22/2011	499.92
247	BYINGTON, JAMES	100311	MEALS/AUTO TRAINING-SLC	09/13/2011	121.00
53661	CARGILE, DEA	092611	MEDICAL REIMBURSEMENT	09/22/2011	1,379.59
45718	COLONIAL LIFE & ACCIDENT	092711	EMPLOYEE CONTRIBUTIONS/SEP 11	09/27/2011	51.12
55406	CONTINENTAL AMERICAN INSURANCE	092711	EMPL PREMIUMS - AUG 2011	09/27/2011	1,339.20
			EMPL PREMIUMS - SEP 2011		1,304.24
53440	DAHLGREN, JOHN	092811	MEALS&MILES/MAIN ST MEET-LARAMI	09/06/2011	332.64
45721	FRATERNAL ORDER OF POLICE	092711	DUES FOR SEP 2011	09/27/2011	300.00
45722	GREAT WEST LIFE & ANNUITY	091211	EMPLOYEE CONTRIB-09/08/11 PAYROI	09/12/2011	2,437.50
		092211	EMPLOYEE CONTRIB-09/22/11 PAYROI	09/22/2011	2,437.50
2781	ICMA RETIREMENT TRUST- #301264	092211	EMPLOYEE CONTRIB 08/25/11&09/08/1	09/22/2011	9,004.32
			COOK CONTRIB 08/25 & 09/08/11 PYRL		1,880.00
2636	JACKMAN CONSTRUCTION INC	PAY APP 12	SOUTHWIDE WATER SYSTEM IMPROV	08/29/2011	112,387.92
54097	KNIGHT, JENNIFER	092811	MEALS&MILES/SWANA-DUCHESNE UT	09/22/2011	272.70
52534	LAUGHLIN, LOUISE	092811	MEALS/SWANA-DUCHESNE UT	09/22/2011	84.00
49907	MORRIS, SCOTT	092611	MEDICAL REIMBURSEMENT	09/22/2011	107.85
2775	PRUDENTIAL	092711	EMPLOYEE CONTRIBUTIONS/OCT 11	09/27/2011	576.00
51184	RELIANCE INSURANCE	092711	PREMIUM CONTRIBUTION/OCT 11	09/27/2011	1,280.30
		092711A	EMPL CONTRIB FOR OCT 11(SEP W/H)	09/27/2011	386.65
51555	SCRITCHFIELD, LEE	100311	MEALS/AUTO TRAINING-SLC	09/13/2011	121.00
49572	SMART, ARNER	091411	MEALS/FORENSICS - FT COLLINS CO	09/08/2011	96.00
46731	SPRINGER, KRISTA	091211	MEDICAL REIMBURSEMENT	09/12/2011	978.24
46196	SWEETWATER CIRCUIT COURT	092211	DOCKET #SC2010-0130	09/22/2011	311.58
			DOCKET #SC2009-0061		366.21
			DOCKET #SC2011-0230		623.80
51395	SWEETWATER CIRCUIT COURT	092211	DOCKET # SC2008-0480	09/22/2011	159.28
2776	SWEETWATER FED CREDIT UNION	092211	EMPLOYEE CONTRIBUTION - 09/22/11	09/22/2011	130.00
55348	THOMPSON, KOREY	081211	TRAVEL REIMBURSEMENT	08/12/2011	156.00
2777	TRONA VALLEY COMMUNITY FCU	092211	EMPLOYEE CONTRIB 09/22/11 PAYROI	09/22/2011	125.00
			SRT CONTRIB 09/22/11 PAYROLL		55.00
1623	UNITED WAY OF SWEETWATER CO	092711	EMPLOYEE CONTRIBUTIONS EP 2011	09/27/2011	2,711.22
52830	US BANK	.9323082511	CHINA GARDEN/LUNCH MEETING	08/25/2011	63.42
			LOAF N JUG/FUEL		79.36
			PILOT/FUEL		37.80
			LOWES-RED BLOCK & DESERT CAMO		150.79
			SHELL OIL/FUEL		69.50
			TAYLORS FISH/RAINBOW TROUT		700.00
			HAMPTON INN-LOVELAND		252.00
		08333082511	BUCKAROOS/PLANNING MTG	08/25/2011	65.46
			DON PEDRO'S/WORKFORCE ANALYSI		25.09
			BUCKAROOS/BRKFST MTG/LEGISLATI		33.70
			KRAZY MOOSE/LUNCH MTG/WORKFOI		102.23
			KRAZY MOOSE/DINNER MTG/RR AVE F		46.57
			BUCKAROOS/BRKFST MTG/ECONOMIC		22.25
		09422082511	CONSTANT CONTACT	08/25/2011	20.00
		09371082511	DIAMOND SHAMROCK/FUEL	08/25/2011	50.00
			LOVE'S COUNTRY STORE/FUEL		55.60
			HAMPTON INN/CRIME SCENE MGT SEI		553.65
		08564082511	PUMPNPACK/FUEL	08/25/2011	44.46
			ACE/MARKING PAINT		8.99
			EXXON/FUEL		37.86
			EXXON/FUEL		34.57
			EXXON/FUEL		42.91

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			EXXON/FUEL		20.69
		8536082511	HOME DEPOT/GRGFLSURKTGY/SHOW	08/25/2011	162.85
		7107082511	EXPLORATRACK/WALL CLOCKS	08/25/2011	86.80
			PARAMOUNT/CABLE ASSY		129.40
			SHOPLET.COM/WD-40 MILDEW REMO		48.60
		9166082511	MOBILEAWARE/GARBAGE TRUCK REF	08/25/2011	428.08
			VEHICLEFX/HEAVY DUTY TRUCK RACI		679.00
			ROCKET CITY OFFROAD/UNIT 51-86/4"		740.00
			AESWAVE.COM/POWER PROBE MAST		234.83
		9315082511	HAMPTON INN-LOVELAND	08/25/2011	252.00
		8507082511	OAKLEY/ASSAULT SHOE	08/25/2011	75.66
		8796082511	USPS/SHIPPING	08/25/2011	8.39
			USPS/SHIPPING		2.05
			USPS/SHIPPING		2.22
		8974082511	SMITH'S FOOD/DINNER SUPPLIES/COI	08/25/2011	31.92
			DOMINO'S PIZZA/WORKSHOP DINNER		41.23
			PAYPAL INK SALES/TONER CARTRIDG		269.96
			PAYPAL/IBUYOFFICESUPPLIES/NOTE		47.15
			PAYPAL/VISTAPRINT/MUELLER BUSIN		36.14
			PAYPAL/IBUYOFFICESUPPLY/VIEW BI		65.75
			TOLLGATE STATION/BREAKFAST BUR		41.66
		8259082511	ARCTIC CIRCLE/LUNCH MTG	08/25/2011	13.19
			WRANGER CAFE/MAIN ST VOLUNTEEF		25.53
			WRANGER CAFE/MAIN ST VOLUNTEEF		25.15
			WRANGER CAFE/MAIN ST VOLUNTEEF		44.57
		8663082511	ELITE K-9/ID COLLAR	08/25/2011	40.56
			THE GROOMER/DOG GROOMING		25.00
		8879082511	STAPLES/PRINTER INK/PAPER	08/25/2011	273.35
		9174082511	CIRCUIT MED/GLOW PLUG CONTROLL	08/25/2011	100.94
		7357082511	MAVERICK/ICE/FARMER'S MARKET	08/25/2011	7.96
			SMITH'S FOOD/FARMER'S MARKET SU		2.50
			MAVERICK/ICE/FARMER'S MARKET		7.96
			SMITH'S FOOD/SUPPLIES/FARMER'S M		22.99
			SMITH'S FOOD/SUPPLIES/FARMER'S M		5.00
			SMITH'S FOOD/SUPPLIES/FARMER'S M		3.00
			LOAF N JUDG/ICE/FARMER'S MARKET		14.97
			SMITH'S FOOD/SUPPLIES/FARMER'S M		4.50
			LOAF N JUG/ICE/FARMER'S MARKET		14.97
		8390082511	PIZZA HUT/LUNCH MTG	08/25/2011	43.09
		8705082511	MAVERICK/FUEL	08/25/2011	26.59
		9091082511	EXXON/FUEL	08/25/2011	53.25
		4962082511	TRAVELSCAPE-CLAIRION/STEFFEN	08/25/2011	146.96
			TRAVELSCAPE-CLAIRION CR/STEFFEN		146.96 -
		9406082511	SMITHS/WATER	08/25/2011	18.72
		1181082511	SHOPTRN SPORTCHALET/RQ BALLS	08/25/2011	106.92
			SHOPTRN SPORTCHALET/RQ BALLS		106.92
		8648082511	REIMBURSED EXP/DCI	08/25/2011	499.10
		5420082511	MAGAZINES.COM/SUB RENEWALS	08/25/2011	58.90
			INN/NEWELL LODGING/ART ON GREEN		106.92
			INN/HATCHADOORIAN LODGING/ART (		106.92
			MAGAZINES.COM/SUB RENEWAL/AME		22.95
			WAL-MART/BEVERAGES/ART ON GREI		22.28
			SMITH'S FOOD/PAPERGOODS		12.45
			ALBERTSON'S/ART ON GREEN LUNCH		497.24
			SMITH'S FOOD/SNACKS/CRAFT SUPPL		8.63
			SMITH'S FOOD/SNACKS/CRAFT SUPPL		8.63
			SMITH'S FOOD/SNACKS/CRAFT SUPPL		8.63
			SMITH'S FOOD/SNACKS/CRAFT SUPPL		8.63
			SMITH'S FOOD/SNACKS/CRAFT SUPPL		8.63
			LOVELAND SCULPTURE INV/PREPMIE		75.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			HAMPTON INN/LOVELAND, CO/DUNCO		252.00
			HAMPTON INN/LOVELAND, CO/WOLFE		252.00
			HAMPTON INN/LOVELAND, CO/WOLFE		252.00
			STAPLES/COPIES		1.94
			RS CIVIC CENTER/ADMISSION		56.00
			SMITH'S FOOD/BOTTLED WATER		4.51
			SMITH'S FOOD/BOTTLED WATER		4.51
			OFFICE DEPOT/873905 IMPRESSION		1.88
			DISCOUNT SCHOOL SUPPLY/CRAFT S		21.74
			DISCOUNT SCHOOL SUPPLY/CRAFT S		21.74
			DISCOUNT SCHOOL SUPPLY/CRAFT S		21.74
			DISCOUNT SCHOOL SUPPLY/CRAFT S		21.74
			SMITH'S FOOD/SUNBLOCK		14.64
			SMITH'S FOOD/SUNBLOCK		14.65
			SMITH'S FOOD/SUNBLOCK		14.65
			SMITH'S FOOD/ORNAGE JUICE/SNACK		13.90
			SMITH'S FOOD/ORNAGE JUICE/SNACK		13.90
			SMITH'S FOOD/BAKING SUPPLIES/FRL		18.45
			SMITH'S FOOD/BAKING SUPPLIES/FRL		18.46
			SMITH'S FOOD/ICE		2.99
			SMITH'S FOOD/ICE/SNACKS		12.98
			SMITH'S FOOD/ICE/SNACKS		12.99
			WRPA/DUNCOMBE REG/ANNUAL CON		190.00
		34156082511	STAPLES/OFFICE SUPPLIES	08/25/2011	98.87
		38544082511	USPS	08/25/2011	13.10
		37762082511	SMITHS-JR WOLVES FOOTBALL CAMP	08/25/2011	24.90
			SMITHS-JR WOLVES FOOTBALL CAMP		19.32
			SMITHS-JR WOLVES FOOTBALL CAMP		31.96
			SMITHS-BUG SPRAY OUTDOOR SOCC		26.48
			HUMAN KINETICS/BB TRAINING DVD		60.44
			SMITHS/TETRA SOCCER COACH MEAL		154.28
			SMITHS/TENNIS PARTICIPANTS		7.50
			SMITHS-ICE/SOCCER CAMP		1.99
			SMITHS-ICE/SOCCER CAMP		1.99
			SMITHS/TETRA SOCCER COACH MEAL		189.37
			WRPA REGISTRATION-EVANSTON WY		190.00
			DON PEDROS/GIFT CARD		60.00
			DOMINOS/SOCCER CAMP PARTICIPAN		133.46
			SMITHS SUPPLIES FOR SCH DIST MEE		28.94
			CUBBY'S SCHOOL DIST & PARKS MEE		40.10
			DOMINOS-STAFF MEETING		34.93
			SMITHS/WATER		18.33
		.8812082511	PAMIDA/TIDY CAT	08/25/2011	13.47
			ACE/BLEACH		10.47
			SMITHS/TIDY CAT		151.80
		.8903082511	CREDIT/AUTH APP/VACUUM PARTS/RE	08/25/2011	59.79 -
			SMARTHOME/WIRELESS SEC CAMER/		39.14
		48501082511	NFPA NATL FIRE/ANNUAL MEMBERBSI	08/25/2011	390.00
		38519082511	IAFC/MEMBERSHIP DUES THRU 6/30/1	08/25/2011	229.00
		46383082511	CENTRAL WYO COLLEGE/DARE CONF	08/25/2011	350.00
			HOLIDAY INN EXPRESS-B CRONK		445.00
			HOLIDAY INN SHERIDAN CREDIT		326.70 -
			SMITH/DEFENSIVE DRIVING COURSE		51.28
			TRAVELOCITY FEES		7.00
			UNITED AIRLINES/BRENDA ROOSA		511.40
			UNITED AIRLINES/S SCHUMACHER		511.40
			UNITED AIRLINES/ALLAN WILSON		461.40
			SKILLPATH/TEAMBUILDING-HANSEN		199.00
			HOLIDAY INN CHEYENNE-HUTSON		84.70

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			TRAVELOCITY FEES		7.00
			TRAVELOCITY FEES		7.00
		9059082511	EXXON/FUEL	08/25/2011	50.00
		5777082511	KEYENCE-BUILT IN PHOTO SENSOR	08/25/2011	136.00
			JC JACOBS-BLINDS		173.06
			NORTHERN TOOL/RETRACT CORD RE		778.31
		8945082511	SLC AIRPORT/PARKING	08/25/2011	12.00
		0477082511	MAVERICK STORE/DOUGLAS/FUEL	08/25/2011	60.23
			MAVERICK STORE/DOUGLAS/FUEL		43.19
			PUMP N PACK/FUEL/DOUGLAS		67.00
			CLARION INN/DOUGLAS/TRAINING LOI		97.00
		4920082511	RACKIT TECHNOLOGY-WALLIT FLEX	08/25/2011	315.89
			BLKBOXCORP/CAT5E-6 MODULAR PLL		77.30
			CAT5ECABLEGUY-BULK CABLE		141.94
			NEWEGG-FLASH 2G		13.98
		1185082511	AMAZON.COM/NEWS WRITING	08/25/2011	11.64
			AMAZON.COM/MEDIA LAW		14.96
		9281082511	THE FINALS/SWIMSUIT&BOARDSHORT	08/25/2011	612.40
			ICE		8.97
			POWER MUSIC		100.90
			THE FINALS/SWIMSUITS		69.00
			THE FINALS/SWIMSUIT&BOARDSHORT		180.00
			WRPA REGISTRATION-EVANSTON WY		180.00
			ZUMBA FITNESS/NETWORK MMBSHP		30.00
			NRPA REGISTRATION-ATLANTA GA		413.00
			MAVERICK/ICE & BUNS FARMERS MKT		6.27
		9216082511	INDUSTRIAL LADDERS/ALUM TR TANK	08/25/2011	569.02
			CABELAS/NEOPRENE SEAT COVER/UI		268.94
			CABELAS/NEOPRENE SEAT COVER/UI		288.94
			HOME DEPOT/IMPACT WRNCH/18V BA		196.97
		8424082511	VERIZON WIRELESS/AIRCARDS	08/25/2011	129.03
		3461082511	NEWEGG/LOGICTECH WIRELESS WAV	08/25/2011	64.98
			ID WHOLESALERS/BADGE HOLDERS		55.87
			SHOPLET.COM/FLASH DRIVES		55.76
			ADHESIVE		16.33
			AMAZON.COM/DIGITAL VOICE RECORDI		92.95
			AMAZON.COM/CANON POWER SHOT		190.69
		8804082511	LOAF N JUG/FUEL	08/25/2011	19.21
			ACE/SPRAYMASTER & SHAM		34.97
		9343082511	THE STANLEY HOTEL/CONF LODGING	08/25/2011	207.33
			THE STANLEY HOTEL/CONF LODGING		207.33
			CREDIT/THE STANLEY HOTEL/CONF LI		207.33 -
48468	WYO CHILD SUPPORT ENFORCEMENT	092211	CHILD SUPPORT 09/22/11 PAYROLL	09/22/2011	1,228.22
52998	WYOMING EDUCATOR'S BENEFIT	092711	OCT 2011 LIFE INSURANCE	09/27/2011	514.35
2778	WYOMING RETIREMENT SYSTEM	092711	RETIREMENT CONTRIBUTION SEP 201	09/27/2011	84,296.12

Total Paid: 229,970.13  
 Total Unpaid: 19,566.47  


---

 Grand Total: 249,536.60

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

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

\_\_\_\_\_  
Mayor    Date

---

Report Criteria:

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

Invoice.Voided = False

---



Report Criteria:

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

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
Total AFLAC					1,915.66
Total ARELLANO, DENISE					499.92
Total BYINGTON, JAMES					121.00
Total CARGILE, DEA					1,379.59
Total COLONIAL LIFE & ACCIDENT					51.12
Total CONTINENTAL AMERICAN INSURANCE					2,643.44
Total DAHLGREN, JOHN					332.64
Total FRATERNAL ORDER OF POLICE					300.00
Total GREAT WEST LIFE & ANNUITY					4,875.00
Total ICMA RETIREMENT TRUST- #301264					10,884.32
Total JACKMAN CONSTRUCTION INC					112,387.92
Total KNIGHT, JENNIFER					272.70
Total LAUGHLIN, LOUISE					84.00
Total MORRIS, SCOTT					107.85
Total PRUDENTIAL					576.00
Total RELIANCE INSURANCE					1,666.95
Total SCRITCHFIELD, LEE					121.00
Total SMART, ARNER					96.00
Total SPRINGER, KRISTA					978.24
Total SWEETWATER CIRCUIT COURT					1,460.87
Total SWEETWATER FED CREDIT UNION					130.00
Total THOMPSON, KOREY					156.00
Total TRONA VALLEY COMMUNITY FCU					180.00
Total UNITED WAY OF SWEETWATER CO					2,711.22
Total US BANK					19,566.47
Total WYO CHILD SUPPORT ENFORCEMENT					1,228.22
Total WYOMING EDUCATOR'S BENEFIT					514.35
Total WYOMING RETIREMENT SYSTEM					84,296.12

Total Paid: 229,970.13  
 Total Unpaid: 19,566.47  
 Grand Total: 249,536.60

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

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

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