

Report Criteria:

Invoice.Created By = ER, PAH

Invoice.Payment Due Date = {<=} 4/03/2012

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
49904	ACE HARDWARE - GREEN RIVER	69290/2	RIVET TOOL/CUTTING TIPS/LIGHTERS	02/16/2012	74.43
		69770/2	B&D SCREWDRIVER	03/07/2012	44.99
			HINGE/MOUNT		11.99
		69809/2	TACK CLOTHS/STAINING SUPPLIES/TII	03/08/2012	21.03
		69837/2	CHANNEL WIRE CORDMATE 5'	03/09/2012	6.99
		69889/2	SPRAY PAINT	03/12/2012	19.95
		69895/2	PAINTBRUSHES/TINA'S DESK	03/12/2012	8.94
		69901/2	KNBS/GROMMETS/TINA'S DESK	03/12/2012	82.83
		69912/2	WTR HTR SPLY	03/13/2012	14.99
		69922/2	CABLE TIES	03/13/2012	29.98
		69927/2	DRILL BITS/GROMMETS	03/13/2012	20.96
		69931/2	CIRCULAR SAW	03/13/2012	41.99
		69937/2	CLOSER HVY DTY PNEUM BLK/FASTEI	03/14/2012	16.94
		69958/2	4" WHEEL/SANDING DISCS/PVC PARTS	03/14/2012	39.23
		69959/2	EPOXY GLUE/CEMETERY	03/14/2012	16.99
		69960/2	RUBBER CEMENT/LIQUID NAILS/FASTI	03/14/2012	8.70
		69989/2	PLUG/BRAKE CLEANER/SUPER GLUE	03/15/2012	23.95
		69996/2	CUT-OFF WHEELS	03/16/2012	13.47
		70000/2	WELDING ROD/UTILITY BOX	03/16/2012	22.97
		70007/2	ELEC WALL PLATE	03/16/2012	1.29
		70030/2	SNAP SPRINGS	03/18/2012	23.92
		70036/2	SOCKET SET/SOCKETS	03/19/2012	33.86
			BATTERIES		3.99
		70043/2	CABLE TIES/ROPE	03/19/2012	19.98
		70051/2	BATTERIES/BULBS/LINK CHAIN	03/19/2012	83.87
		70078/2	VELCRO/BASKET	03/20/2012	28.47
		70090/2	ADAPTER MULTI TOW	03/21/2012	21.99
		70100/2	DRILL BIT/TOOL BOX/SOCKETS	03/21/2012	57.94
		70106/2	GRINDING WHEELS	03/21/2012	15.96
		70125/2	TRIMINAL RING 16-14 AWG	03/22/2012	3.99
		70131/2	CLEANER BOOT SCRAPER	03/22/2012	21.99
		70132/2	PAINTING SUPPLIES	03/22/2012	11.97
		70142/2	SNAP FITTING/MOUNTS	03/23/2012	11.48
		70145/2	WINDEX/PLEDGE/MICROPLUS CLOTHS	03/23/2012	18.97
		70152/2	FASTENERS/BALLFIELD GROOMER	03/23/2012	5.28
		70155/2	DRYWALL PATCH/PUTTY KNIVES	03/23/2012	12.76
		70194/2	LIGHT BULBS/AIR DUSTER	03/26/2012	19.98
54910	ACTIVE REALTY	20876	UTILITY OVERPAYMENT REFUND	03/14/2012	2.89
46622	AIRGAS INC	104488234	OXYGEN	03/07/2012	18.94
		104495793	OXYGEN/HAZ MAT FEE	03/13/2012	136.91
60	ALSCO	.OGD711546	UNIFORM LAUNDRY SERVICE	03/14/2012	33.19
			SHOP TOWELS		20.39
		.OGD711547	SHOP TOWELS	03/14/2012	23.10
		.OGD711548	MATS/DUST MOPS	03/14/2012	38.18
			MATS/DUST MOPS		10.89
		.OGD711550	ENTRANCE MATS/ SERVICING	03/14/2012	21.64
		.OGD711565	ENTRANCE MATS/ SERVICING	03/14/2012	96.17
		.OGD713567	UNIFORM LAUNDRY SERVICE	03/21/2012	33.19
			SHOP TOWELS		20.39
		.OGD713583	ENTRANCE MATS/ SERVICING	03/21/2012	96.17
50031	AQUATIC DISTRIBUTORS	49910	FILTER BAGMAX	03/22/2012	158.67
127	ATCO INTERNATIONAL	I0337573	DEAD END	03/09/2012	378.00
55580	AUTO BODY PAINT & SUPPLY	173198	WYPALL TOWELS	03/20/2012	158.00
			EARLY PAYMENT DISCOUNT		3.16 -
140	AUTO PARTS UNLIMITED	142011	POWER STEERING STOP LEAK	03/08/2012	22.99

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		142334	BRAKE CLEANER	03/13/2012	2.39
		142335	SOCKET HOLDER RACKS/SVC TRUCK	03/13/2012	95.40
		142341	CLAMP	03/13/2012	12.79
		142373	COUPLINGS	03/13/2012	6.78
		142427	AIR/FUEL FILTERS	03/14/2012	39.03
		142428	SOKET SETS	03/14/2012	29.17
		142489	ROCKER BLUE 20A	03/15/2012	15.12
		142518	AIR FILTERS	03/15/2012	58.50
		142737	ROCKER BLUE 20A	03/20/2012	3.78
		142937	(2) PUNCHES	03/23/2012	37.96
		143167	WHEEL CLEANER	03/27/2012	6.49
49875	CALIFORNIA CONTRACTOR SUPPLIES	JJ1151	COVERALLS	03/03/2012	156.25
2609	CASTLE CLEANING COMPANY	6817	CUSTODIAL SERVICE CONTRACT AT C	03/19/2012	5,097.32
291	CASTLE ROCK VET HOSPITAL	212ROHMER	FELINE SPAY/NEUTER CERTIFICATE	03/12/2012	20.00
		1612MUNOZ	CANINE SPAY/NEUTER CERTIFICATE	03/16/2012	40.00
295	CEM AQUATICS	91653	DPD #1 TEST TABS	03/14/2012	154.96
54584	CENGAGE LEARNING	95743976	(10) TECHNICAL RESCUER:ROPE LEVE	03/07/2012	648.51
55451	CENTER PRIORITY BASED BUDGETING	FEB2012	PRIORITY BASED BUDGETING CONTR	03/23/2012	2,500.00
55357	CENTURYLINK	936M031312	MONTHLY CHARGES	03/13/2012	1,689.38
51017	CIS - COM DIGITAL MEDIA, INC	1495	INFOSTREAM CONTENT MGT SVC	03/15/2012	495.00
310	CITY AUTO SALES	G313409	OIL/AIR FILTERS	03/07/2012	14.18
		G313438	CHEM-DIP	03/08/2012	26.66
		G313494	PENETRANT/BRUSHES/STARTING FLU	03/09/2012	23.92
		G313637	OIL/AIR FILTERS	03/12/2012	25.93
		G313715	OIL/AIR FILTERS	03/13/2012	14.18
		G313742	CARB CLEANER	03/14/2012	8.64
		G313797	OIL/AIR FILTERS	03/15/2012	15.64
		G313798	SEALED BEAM	03/15/2012	7.16
		G313807	GRINDING WHEEL	03/15/2012	6.07
		G313852	WIRE/CABLE	03/16/2012	76.29
		G313979	AIR/OIL FILTERS	03/19/2012	14.18
		G314057	OIL/AIR FILTERS	03/20/2012	14.18
52779	CITY OF ROCK SPRINGS	#1	2012 LEGISLATIVE RECEPTION/GR PO	03/05/2012	623.64
55491	CLARION ASSOCIATES OF COLORADC	4858	COMPREHENSIVE PLAN UPDATE	03/16/2012	3,975.37
54362	COLDWELL BANKER / CARRIER	20877	UTILITY OVERPAYMENT REFUND	03/15/2012	10.69
365	COMPUTER DISCOUNT WAREHOUSE	G734572	RICOH TONER CARTRIDGE	03/06/2012	89.77
374	COOK, BARRY	041112	MEALS/WAM SPRING MTG/BUFFALO, \	03/08/2012	109.00
375	COPIER & SUPPLY CO	46104	MONTHLY COPIER MAINTENANCE/OVI	02/29/2012	68.98
		46107	MONTHLY COPIER MAINTENANCE/OVI	02/29/2012	34.49
		46116	MONTHLY COPIER MAINTENANCE/OVI	02/29/2012	129.82
			MONTHLY COPIER MAINTENANCE/OVI		129.82
		46117	MONTHLY COPIER MAINTENANCE/OVI	02/29/2012	207.65
			MONTHLY COPIER MAINTENANCE/OVI		204.64
		46119	MONTHLY COPIER MAINTENANCE/OVI	02/29/2012	90.21
			COLOR COPIES/TRAINING CALENDAR:		33.05
401	CUMMINS INTERMOUNTAIN LLC	024-10763	INSPECT/2-HR LOADBANK UNIT 42-48	03/02/2012	861.00
		024-10764	INSPECT/2-HR LOADBANK UNIT 53-07	03/02/2012	693.00
		024-10765	INSPECT/2-HR LOADBANK UNIT 42-41	03/02/2012	661.00
		024-10766	INSPECT/2-HR LOADBANK UNIT 64-17/	03/02/2012	740.00
		024-10767	INSPECT/2-HR LOADBANK UNIT 32-17	03/02/2012	586.90
		024-10768	INSPECT/2-HR LOADBANK UNIT 5-30	03/02/2012	619.00
		024-10769	INSPECT/2-HR LOADBANK UNIT 42-40	03/02/2012	1,016.38
		024-10800	INSPECT/2-HR LOADBANK UNIT 42-59	03/05/2012	820.00
55641	CUMMINS, JESSICA	20865	UTILITY DEPOSIT REFUND	03/09/2012	150.00
2638	DANA KEPNER CO OF WYO	2213987-00	18" TAPPING SLEEVE	03/13/2012	618.65
50207	DELL MARKETING LP	XFP5T79K5	SPRUCE ECO SMART MESSENGER	03/12/2012	154.53
		XFP8KJJC6	DELL LATITUDE 36420 AS PER QUOTE	03/18/2012	2,000.00
			DELL LATITUDE 36420 AS PER QUOTE		2,000.00
			DELL LATITUDE 36420 AS PER QUOTE		72.08

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46467	DESERT MOUNTAIN	04-32915	ICE SLICER	03/07/2012	3,309.02
		04-32916	ICE SLICER	03/07/2012	2,945.19
		04-32931	ICE SLICER	03/08/2012	2,955.65
50206	DIAMOND STEEL CO, INC	73995	(4) DUCKBILL NOZZLES	03/15/2012	320.00
			(4) QUICK RELEASE AIR VALVES		121.11
471	EAGLE UNIFORM & LINEN SUPPLY	00191	TOWELS/MOPS/LAUNDRY BAGS	03/02/2012	43.40
		01107	SHOP TOWELS/MOP HEADS/LAUNDRY	03/09/2012	24.22
		01116	SHOP TOWELS	03/09/2012	15.00
		01119	TOWELS/MOP HEADS/FRAMES	03/09/2012	61.62
		01995	SHOP TOWELS	03/16/2012	15.00
		02000	TOWELS/MOP HEADS/FRAMES	03/16/2012	61.62
50388	EASTON TELECOM SERVICES LLC	781611	MONTHLY LONG DISTANCE CHARGES	03/10/2012	159.40
54501	ELECTRICAL CONNECTIONS, INC	8793-2	WIRING & LIGHTS FOR VISITOR CENTI	03/21/2012	3,084.00
55141	EMSL ANALYTICAL, INC	87092349	SHIPPING/1000 ML HDPE BOTTLE, NO	03/08/2012	12.77
54033	FAILONI, LINDA	20871	UTILITY OVERPAYMENT REFUND	03/09/2012	26.70
510	FAIRMONT SUPPLY	3439555-00	MAKITA 3/4" GROUND ROD DRIVER	03/09/2012	99.04
			MAKITA CHISELS		34.18
		3445894-00	BATTERIES	03/08/2012	112.32
			EAR PLUGS		22.27
515	FASTENAL COMPANY	/YGRE27483	SPIN CAPSULES/CHISEL STUDS	03/08/2012	238.10
51346	FIRESIDE CONSTRUCTION	312109	GRILLES/VISITOR'S CENTER DUCTWO	03/23/2012	810.00
53813	FIRST CHOICE FORD	302935	HOSE ASSY	03/05/2012	34.86
		303011	REMAN PUMP	03/09/2012	147.69
			CORE DEPOSIT		70.00
		303011CM	CREDIT/CORE RETURN	03/12/2012	70.00 -
559	FRYS CUSTOM FLOOR	012878	TILE	03/22/2012	47.40
566	GALLS INCORPORATED	512046391	SL40/LITEBOX BATTERIES	03/13/2012	236.23
54342	GARCIA, CHRIS & MISTY MARES	20875	UTILITY DEPOSIT REFUND	03/14/2012	90.00
47710	GENTLE TOUCH DRY CLEANING	7021	FRIEBEL UNIFORM CLEANING SERVIC	03/12/2012	30.00
		7034	CRONK UNIFORM CLEANING	03/12/2012	6.00
		7087	YAGER UNIFORM CLEANING/SERVIC	03/15/2012	40.00
620	GREEN RIVER CHAMBER	014	CONVENTION AND RECRUITMENT SVC	03/09/2012	5,000.00
		024	2012 BUDGET APPROPRIATION - ACTI	03/16/2012	21,500.00
54267	HAMPTON INN & SUITES	88046A	MTG ROOM/REFRESHMENTS 6TH CEN	03/12/2012	200.01
55655	HARRINGTON, INC	097635	H1000S REPAIR KIT	03/12/2012	48.05
684	HIGH SECURITY LOCK ALARM	1726	LOCK/CYLINDER REPLACEMENT	03/14/2012	930.00
51359	HILLS PET NUTRITION SALES, INC	218661897	DOG & CAT FOOD	03/14/2012	70.00
		218684463	DOG & CAT FOOD	03/21/2012	70.00
55667	HOOK-BRUNER, AMANDA	20886	UTILITY DEPOSIT REFUND	03/27/2012	112.39
758	IN THE SWIM	008940488	TAYLOR COMPLETE FAS-DPD	03/08/2012	92.94
		008940529	PH MINUS 60 LB	03/08/2012	257.97
			50 POUNDS 3" TABS		389.97
2624	INBERG-MILLER ENGINEERING	1420700012	AMENDMENT TO CONSTRUCTION ENC	03/21/2012	3,386.81
		2 PAY APP#6	DESIGN ENGINEERING FOR FMC ROA	03/21/2012	2,555.67
		RETAINAGE	AMENDMENT TO CONSTRUCTION ENC	03/21/2012	19,609.40
		1420700013A	DESIGN ENGINEERING FOR FMC ROA	03/21/2012	10,554.60
48175	INFORMATION SYSTEMS CONSULTINC	0061481-IN	ANYCONNECT MOBILE SOFTWARE LIC	03/13/2012	92.25
55661	INTELLIGENT PRODUCTS INC	138572A	MUTT MITT SINGLES/2000 PER CTN	03/13/2012	159.00
			MUTT MITT PARK DISPENSER		135.73
2636	JACKMAN CONSTRUCTION INC	PAY APP#14	SOUTHWIDE WATER SYSTEM IMPROV	03/21/2012	134,971.39
55663	JACQUEZ, TOBY & GRACE	20882	UTILITY OVERPAYMENT REFUND	03/26/2012	169.90
55664	KRAFT, BETTY	20883	UTILITY OVERPAYMENT REFUND	03/26/2012	42.00
869	L N CURTIS & SONS	3119371-01	16" FIRE RESCUE SAW	03/15/2012	2,175.18
47676	LEWIS & LEWIS	P#4 (SCH A)	BID A - CIP IMPROVEMENTS	03/23/2012	43,265.21
55656	LUCKY BUCKS BINGO	20874	UTILITY DEPOSIT REFUND	03/13/2012	91.66
55658	MACOMB, PATRICK	20878	UTILITY DEPOSIT REFUND	03/19/2012	5.54
55645	MAMALIS, SHARLI	20869	UTILITY DEPOSIT REFUND	03/09/2012	2.67
984	MATCO TOOLS	03062012	PULLEY REMOVER	03/15/2012	41.53
55665	MCCLURE, TJ & ANNA	20884	UTILITY OVERPAYMENT REFUND	03/26/2012	102.22

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45861	MCDONALD, MARK	041612	MEALS/TACTICAL SUPV/LEADER'S CR:	01/26/2012	364.00
990	MCFADDENS WHOLESale	241290	SNACKS FOR RESALE	03/13/2012	250.80
			TOILET TISSUE		72.00
		241660	SNACKS FOR RESALE	03/20/2012	155.00
			DETERGENT/MICROFLEX GLOVES		147.86
55646	MEFFORD, CODY	20870	UTILITY DEPOSIT REFUND	03/09/2012	98.72
1026	MOCZULSKI, FRED J.	040912	MEALS/DNA EVID ID/IDAHO FALLS, ID	02/08/2012	156.00
1035	MORCON SPECIALTY INC	88444	3' HOSE ASSY RFJX ENDS	03/12/2012	31.77
		88473	HOSES	03/14/2012	85.08
		88513	HOSES	03/16/2012	85.08
1038	MORIN, BURKE	041612	ADM CONF/DOUGLAS, WY 4/16-19/12	02/21/2012	200.00
1041	MOTOROLA SOLUTIONS INC.	50093588	EQUIPMENT FOR COMBINED DISPATC	03/14/2012	78,642.00
		50093590	EQUIPMENT FOR COMBINED DISPATC	03/14/2012	17,476.00
47996	MOUNTAIN MAPPING AND SUPPLY	9942	AT-B4 24X AUTO LEVEL	03/07/2012	299.00
1052	MUNICIPAL CODE CORPORATION	00215539	(32 COPIES) SUPPLEMENT 1-84 PAGE:	03/19/2012	1,596.00
			ORDS ON WEB-N.O.W. SERVICES		41.87
55644	MURRAY, AARON	20868	UTILITY DEPOSIT REFUND	03/09/2012	20.60
55643	NABOR, EUGENE	20867	UTILITY OVERPAYMENT REFUND	03/09/2012	6.04
1094	NELDONS CUSTOM TRIM	031912	RECOVER TWO BENCH SEATS	03/19/2012	130.00
48027	NELSON, MIKE	031312	MEALS/TECH CONF-CASPER	03/13/2012	193.00
55431	NEW WORLD SYSTEMS CORP	018439	TRAVEL EXPENSES NTE	02/29/2012	2,043.86
		018579	TRAVEL EXPENSES NTE	03/08/2012	560.00
		018619	TRAVEL EXPENSES NTE	03/09/2012	4,926.67
		018703	CITYWIDE SOFTWARE SYSTEM	03/15/2012	50,000.00
		018996	TRAVEL EXPENSES NTE	03/22/2012	560.00
1112	NORTH CENTRAL LABORATORIES	301342	LAB SUPPLIES	03/15/2012	543.93
55611	NORTH FACE CONTRACTING, INC	1	EXPEDITION ISLAND PAVILION ROOF I	03/16/2012	57,420.00
46910	NORTHERN TOOL & EQUIPMENT CO	25752597	HOSE REEL/HONDA START UP	03/07/2012	508.40
1122	NUTECH SPECIALTIES CO	82972	POWDERED CONCRETE	03/09/2012	59.50
		83086	CLORAX WIPES	03/16/2012	54.00
		83087	HYDROCHLORIC ACID	03/16/2012	539.00
		83088	BIO SNAKE ENZYME BLOCK	03/16/2012	51.94
52366	OFFICE DEPOT	00575352001	OFFICE SUPPLIES	03/05/2012	1.24
			OFFICE SUPPLIES		2.07
			OFFICE SUPPLIES		2.13
		01328134001	OFFICE SUPPLIES	03/09/2012	23.43
			OFFICE SUPPLIES		59.88
			OFFICE SUPPLIES		3.80
54788	ORKIN PEST CONTROL	73231716	PEST CONTROL	03/20/2012	325.00
46680	OWENS, RICHARD	041612	MEALS/WARWS CONF-CASPER	02/27/2012	225.00
1152	PACIFIC STEEL RECYCLING	4066218	20' ANGLE	03/21/2012	16.73
1157	PALMER, JASON	042012	MEALS/WWQ/PCA MEETING-THERMOF	03/12/2012	96.00
1160	PAMIDA INC	KN40090130	EUREKA AIRSPEED	03/16/2012	99.99
		KN7001027C	CLEANING SUPPLIES	03/19/2012	17.03
284	PETERBILT OF WYOMING	RP109570	ALLISON TRANSMISSION REPAIR/COR	03/02/2012	15,075.08
		RP109775	CORE RETURN ON INV #RP109570	03/14/2012	9,092.07
1148	PMS SCREEN PRINTING	648166	LONG SLEEVE T-SHIRTS WALLYBALL	03/06/2012	316.00
55660	PROTSMAN, KAMI	20881	UTILITY DEPOSIT REFUND	03/20/2012	43.12
1252	QUILL CORPORATION	1558641	OFFICE SUPPLIES	03/02/2012	20.95
		1753781	OFFICE SUPPLIES	03/12/2012	187.50
		1753804	OFFICE SUPPLIES	03/12/2012	346.98
		1881969	HPCOLOR LASERJET	03/16/2012	110.59
		1971629	OFFICE SUPPLIES	03/21/2012	60.26
52884	REAL KLEEN INC	35953	TOWELS	03/05/2012	110.50
		35992	TOWELS/TRASH CAN LINERS	03/12/2012	427.50
1274	RED HORSE OIL COMPANY INC	168605	DIESEL FUEL	03/07/2012	3.09
			DIESEL FUEL		95.27
			DIESEL FUEL		855.14
			DIESEL FUEL		1,304.90

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			DIESEL FUEL		31.38
			DIESEL FUEL		218.24
			DIESEL FUEL		26.01
			DIESEL FUEL		94.42
			DIESEL FUEL		122.69
			DIESEL FUEL		75.76
			DIESEL FUEL		2,752.51
		CD8949	WEEKLY FUEL	02/29/2012	47.11
			WEEKLY FUEL		100.96
			WEEKLY FUEL		467.93
			WEEKLY FUEL		73.30
			WEEKLY FUEL		131.46
			WEEKLY FUEL		92.92
			WEEKLY FUEL		224.04
			WEEKLY FUEL		93.06
			WEEKLY FUEL		68.59
		CD8990	WEEKLY FUEL	03/02/2012	35.50
			WEEKLY FUEL		167.95
			WEEKLY FUEL		813.46
			WEEKLY FUEL		122.84
			WEEKLY FUEL		42.25
			WEEKLY FUEL		64.38
			WEEKLY FUEL		65.24
		CD8993	WEEKLY FUEL	03/09/2012	143.79
			WEEKLY FUEL		702.95
			WEEKLY FUEL		106.04
			WEEKLY FUEL		61.19
			WEEKLY FUEL		28.44
			WEEKLY FUEL		162.49
			WEEKLY FUEL		290.20
			WEEKLY FUEL		77.99
			WEEKLY FUEL		176.11
			WEEKLY FUEL		105.72
			WEEKLY FUEL		48.25
		CD8996	WEEKLY FUEL	03/16/2012	254.33
			WEEKLY FUEL		1,333.03
			WEEKLY FUEL		108.28
			WEEKLY FUEL		131.18
			WEEKLY FUEL		28.40
			WEEKLY FUEL		30.27
			WEEKLY FUEL		86.64
			WEEKLY FUEL		81.27
			WEEKLY FUEL		22.07
			WEEKLY FUEL		351.67
			WEEKLY FUEL		98.77
			WEEKLY FUEL		92.22
			WEEKLY FUEL		181.04
			WEEKLY FUEL		73.03
			WEEKLY FUEL		72.03
			WEEKLY FUEL		78.01
		G3285	WEEKLY FUEL	02/17/2012	71.24
1318	ROCK SPRINGS WINNELSON	166168 00	FLANGE KITS	03/16/2012	1,085.05
		166553 00	6 MJ 22 W/SS ACC	03/12/2012	145.74
1151	ROCKY MOUNTAIN POWER	0011032112	MONTHLY CHARGES	03/21/2012	82.48
		0012032112	MONTHLY CHARGES	03/21/2012	285.96
		0020032012	MONTHLY CHARGES	03/20/2012	273.25
		0028032212	MONTHLY CHARGES	03/22/2012	460.76
			MONTHLY CHARGES		460.76
			MONTHLY CHARGES		921.52

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			MONTHLY CHARGES		162.48
			MONTHLY CHARGES		120.08
			MONTHLY CHARGES		24.99
		0053032212	MONTHLY CHARGES	03/22/2012	24.59
		0069032112	MONTHLY CHARGES	03/21/2012	785.13
		0095032112	MONTHLY CHARGES	03/21/2012	463.34
		0101032112	MONTHLY CHARGES	03/21/2012	221.15
		0307032112	MONTHLY CHARGES	03/21/2012	33.18
55642	ROJAS, CARLOS & YOLANDA	20866	UTILITY DEPOSIT REFUND	03/09/2012	21.90
55551	SCI, INC	#1 FINAL	RODEO ARENA IMPROVEMENTS	03/19/2012	115,170.30
48287	SKAGGS PUBLIC SAFETY UNIFORMS	1850493 RI	SHIRTS	03/15/2012	128.45
		1850996 RI	SHORT SLEEVE SHIRTS	03/16/2012	63.45
		1852442 RI	SHORT SLEEVE SHIRTS	03/20/2012	174.45
55666	SKALINDER, TERESA & JOEL	20885	UTILITY OVERPAYMENT REFUND	03/26/2012	7.99
50087	SOUTHEASTERN SECURITY CONSULT	55614	BACKGROUND CHECKS	03/07/2012	15.00
55311	STANDOUT DESIGNS	216	SOFTBALL SHIRTS-CRYSTAL CLASSIC	03/14/2012	192.55
1467	STEFFEN, CHRISTOPHER	041612	MEALS/WLEA-DOUGLAS	02/21/2012	200.00
55647	STEVENSON, DANIEL	20872	UTILITY OVERPAYMENT REFUND	03/09/2012	165.87
55659	STOCKS, ANDREW & STEPHANIE	20880	UTILITY DEPOSIT REFUND	03/19/2012	49.43
55654	SUMMERS, BROOKE	20873	UTILITY DEPOSIT REFUND	03/12/2012	72.21
52780	SWEETWATER COUNTY	1367	BARE ROOT TREES	03/08/2012	543.00
1502	SWEETWATER COUNTY CLERK	031212	WEB/WIND-HOSTING	03/12/2012	39.80
50116	SWEETWATER COUNTY HEALTH	EH-83	WATER TESTING	03/05/2012	920.00
1514	SWEETWATER TRANSIT AUTHORITY	3742	GRASP TRANSPORTATION	03/09/2012	32.50
			GRASP TRANSPORTATION		32.50
			GRASP TRANSPORTATION		32.50
50597	SWEETWATER TROPHIES	14282	FRAME	03/14/2012	34.50
46593	TERMINIX OF WYOMING	10211134	MONTHLY GENERAL PEST SERVICE	03/13/2012	42.00
1551	TIRE DEN INC	1-173443	BRX RIB ALL POSITION	03/16/2012	740.00
1602	UNITED LABORATORIES	07505	BODY SHAMPOO	03/23/2012	446.61
49440	V1 PROPANE	342	PROPANE	03/16/2012	541.48
52997	WAXIE SANITARY SUPPLY	73158003	INSTITUTIONAL	03/07/2012	206.58
55657	WAY, SARA & JARED	20879	UTILITY DEPOSIT REFUND	03/19/2012	48.22
1681	WESCO	685393	MED HID LAMP	03/05/2012	203.33
		685395	CANDELA/PULSE START	03/05/2012	168.74
		685397	CANVAS GLOVES	03/05/2012	22.36
		685399	MTL HAL LAMP	03/05/2012	182.16
		690212	BATTERIES	03/20/2012	18.77
1709	WHISLER CHEVROLET CO	CTCS103346	NEW VEHICLE INSPECTION	02/22/2012	171.46
		CVW96939	DELCO BATTERY	03/08/2012	128.03
		CVW96949	REGULATOR	03/09/2012	94.00
		CVW97008	CAP	03/13/2012	134.41
1712	WHITE MOUNTAIN LUMBER &	2258907	RED OAK	02/24/2012	20.90
		2258975	ROLLER SLIDES/FIR PLYWOOD	02/28/2012	82.59
		2259000	SEALANT	02/29/2012	3.98
		2259043	OAK/CROWN MOULDING	03/01/2012	103.09
		2259045	STUDS	03/01/2012	4.60
		2259046	SHEATHING	03/01/2012	18.18
		2259057	OAK	03/01/2012	143.56
		2259070	FIR/STUDS	03/02/2012	191.01
		2259073	CROWN MOULDING/OAK	03/02/2012	26.28
		2259094	FIR/BITS	03/05/2012	71.78
		2259120	PINE	03/05/2012	21.88
		2259121	PINE	03/05/2012	6.95 -
		2259143	CREDIT CEILING TILE & OAK	03/06/2012	952.81 -
		2259169	PINE	03/07/2012	14.93
		2259220	BUILDING MATERIAL	03/08/2012	6.80
		2259242	FIR	03/08/2012	178.92
		2259261	FIR	03/09/2012	9.52

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		2259306	PAINT SUPPLIES	03/12/2012	67.26
		2259307	DOOR STOPS	03/12/2012	11.42
		2259310	FIR/STUDS	03/12/2012	141.44
		2259319	BRUSH	03/12/2012	2.84
		2259367	PAINT SUPPLIES	03/14/2012	16.09
		2259377	BUILDING MATERIAL	03/14/2012	90.68
		2259380	LS KIT	03/14/2012	42.00
		2259383	BITS	03/14/2012	2.30
		2259412	BUILDING MATERIAL	03/15/2012	136.68
		2259423	SCREWS	03/15/2012	109.13
		2259438	OAK	03/16/2012	6.00
		2259493	CALCULATOR/LENS	03/19/2012	30.40
		2259622	FENDER WASHER	03/26/2012	6.79
55345	WRISTBANDS MEDTECH USA INC.	370997	SUPERTEK 1" X 10" BANDS(litter free)	03/06/2012	261.19
1747	WYANT, JIM	041612	MEALS/WRWA CONF-CASPER	02/08/2012	225.00
1763	WYO CONF OF MUNICIPAL COURTS	031512	WCMC REGISTRATION-GARDEA/CODY	03/15/2012	25.00
			WCMC REGISTRATION-PETRI/CODY		100.00
52998	WYOMING EDUCATOR'S BENEFIT	56117	APR 2012 HEALTH INS PREMIUM-FUTI	03/15/2012	1,730.00
			APR 2012 DENTAL & VISION-FUTIA		97.22
		56141	APR 2012 HEALTH PREMIUM-SEARLE	03/15/2012	1,808.00
1767	WYOMING EMBROIDERY	10662	NAMES ON SHIRTS	03/16/2012	72.00
1777	WYOMING MACHINERY	PO 2720847	FILTERS	03/14/2012	29.68
		WO 2722118	REPAIR AIR SYSTEM CONTROL	03/15/2012	948.93
		WO 2722120	REPAIR ELECTRIC SYSTEM	03/15/2012	483.38
		WO 2722122	REPAIR ELECTRIC SYSTEM	03/15/2012	893.14
1794	WYOMING TECHNOLOGY TRANSFER	631	EROSION & SEDIMENT WS/CANADAY	03/15/2012	45.00
			EROSION & SEDIMENT WS/MONK		45.00
49307	WYOPASS	15-2012-M.6	2012 MEMBERSHIP DUES-LEIGH	03/15/2012	165.00

Total Paid: -
 Total Unpaid: 664,484.69
 Grand Total: 664,484.69

 City Treasurer Date

 City Administrator Date

 Mayor Date

Report Criteria:
 Invoice.Created By = ER, PAH
 Invoice.Payment Due Date = {<=} 4/03/2012

Report Criteria:

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

Invoice.Voided = False

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
2783	AFLAC	032612	EMP CONTRIBUTIONS MARCH 2012	03/26/2012	1,635.74
55165	BACH, GARY	040812	MEALS/CYBER INV CRSE/CASPER, WY	02/27/2012	304.00
53661	CARGILE, DEA	031212	MEDICAL REIMBURSEMENT	03/12/2012	420.41
45718	COLONIAL LIFE & ACCIDENT	032612	EMP CONTRIBUTIONS MARCH 2012	03/26/2012	51.12
55406	CONTINENTAL AMERICAN INSURANCE	032612	EMPL PREMIUMS - MARCH 2012	03/26/2012	1,335.70
50446	CROOKS, MICHAEL	032612	MEDICAL REIMBURSEMENT	03/26/2012	417.20
55606	FACE, JESSICA	021512	REFUND PAVILION RENTAL FEE	02/15/2012	500.00
			REFUND PAVILION RENTAL FEE		300.00
45721	FRATERNAL ORDER OF POLICE	032612	DUES - MARCH 2012	03/26/2012	264.00
45722	GREAT WEST LIFE & ANNUITY	032612	EMP CONTRIBUTIONS 3/22/12 PAYROL	03/26/2012	4,168.26
621	GREEN RIVER FIRE DEPARTMENT	032612	REIMB FIRE PURCHASES	03/26/2012	50.00
			FIRE DUES		120.00
2781	ICMA RETIREMENT TRUST- #301264	032612	EMP & COOK CONTRIB 3/8 AND 3/22/12	03/26/2012	5,366.95
			EMP & COOK CONTRIB 3/8 AND 3/22/12		1,880.00
1016	MILLER, EDDIE	040312	CDL EXAMINER TRNG/JACKSON, WY 4	03/07/2012	129.00
54013	MOUNT, KATHY	031212	MEDICAL REIMBURSEMENT	03/12/2012	1,356.72
2775	PRUDENTIAL	032612	EMP CONTRIBUTIONS APRIL 2012	03/26/2012	624.00
54736	PYLES, STEPHEN	032912	MEALS/NATL MAIN ST CONF/BALTIMOF	02/10/2012	401.00
			MILEAGE/NATL MAIN ST CONF/BALTIM		27.75
51184	RELIANCE INSURANCE	032612	EMPL CONTRIB FOR APRIL (MARCH W.	03/26/2012	437.30
		032612A	PREMIUM CONTRIBUTION APRIL 2012	03/26/2012	1,224.58
1472	STEWART, DOUG	022912	MEALS/IDEA FACTORY-LAS VEGAS	02/29/2012	155.00
46196	SWEETWATER CIRCUIT COURT	032612	DOCKET #SC2010-0130	03/26/2012	309.32
51395	SWEETWATER CIRCUIT COURT	032612	DOCKET #SC2008-0480	03/26/2012	34.31
2776	SWEETWATER FED CREDIT UNION	032612	EMP CONTRIBUTIONS 3/22/12	03/26/2012	130.00
2777	TRONA VALLEY COMMUNITY FCU	032612	EMP & SRT CONTRIB 03/22/12 PAYROL	03/26/2012	125.00
			EMP & SRT CONTRIB 03/22/12 PAYROL		55.00
1623	UNITED WAY OF SWEETWATER CO	032612	EMPLOYEE CONTRIBUTIONS MARCH 2	03/26/2012	3,076.10
52830	US BANK	09208022712	CPO COMMERCE/DELTA 37-GAL STEEL	02/27/2012	459.32
		08333022712	SHELL OIL/FUEL/WAM	02/27/2012	54.45
			HOLIDAY INN/CHEYENNE/WAM		130.00
		L8697022712	PUMP N PACK/FUEL/TRAINING/DOUGL	02/27/2012	54.75
			FLYING J/FUEL/TRAINING/DOUGLAS		30.67
		R8465022712	SHELL OIL/FUEL/RAWLINS	02/27/2012	30.00
			SHELL OIL/FUEL/FT COLLINS, CO		43.35
		09422022712	DOMINOS-SMASH & SPLASH TOURNY	02/27/2012	217.56
			CONSTANT CONTACT.COM		20.00
		L8994022712	HOLIDAY INN/RIVERTON	02/27/2012	77.00
			HOLIDAY INN/RIVERTON		77.00
			MAVERICK/FUEL/RIVERTON		24.38
		A8408022712	WAL-MART/SNACKS/SOFTWARE CON	02/27/2012	4.96
			WAL-MART/KEYBOARD		36.62
			DON PEDRO'S/LUNCH/SOFTWARE COI		50.78
			UNITED AIR/C HUGHES/MAIN ST CONF		805.60
			UNITED AIR/H CASTILLON/MAIN ST CO		815.60
			UNITED AIR/D ALVAREZ/MAIN ST CONF		815.60
			UNITED AIR/R BERG/MAIN ST CONF/BA		730.60
			UNITED AIR/L LEIGH/MAIN ST CONF/BA		730.60
			UNITED AIR/S PYLES/MAIN ST CONF/B		730.60
			UNITED AIR/E KINNEY/MAIN ST CONF/E		730.60
			UNITED AIR/S KINNEY/MAIN ST CONF/E		730.60
		E8564022712	SHORE POWER/LITHIUM BATTERIES	02/27/2012	59.42
		R9389022712	MOORE MEDICAL/NITRILE GLOVES	02/27/2012	260.75
			HOME DEPOT/DRAWER SLIDES		34.61
			INT ASSOC FIRE CHIEFS/CARGILE MEN		229.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		E2257022712	RESTROOM DIRECT/20V MOTOR/PART	02/27/2012	305.76
		09380022712	SEARS/3-TON JACK	02/27/2012	109.99
		38366022712	MANCOMM-GUIDE TO WKPL PRIVACY	02/27/2012	128.79
		38929022712	USPS	02/27/2012	7.00
		V1101022712	SPORTSMITH/KEVLAR BELTING	02/27/2012	85.42
			DOLLAR TREE/BOOKS/TOYS/NURSERY		22.00
			WAL-MART/TOYS/NURSERY		210.09
			WMS AQUATICS/HIGH PERF VAC/SEAL		118.02
			HOME DEPOT/CABLES/TUBING		33.74
		L9166022712	SUMMIT RACING/TESTING MATERIALS	02/27/2012	369.90
			AMAZON.COM/ASE TESTING MATERIAL		259.59
			SUMMIT RACING/OVAL STEP BARS/UN		1,031.85
			IDENTIFIX/ONLINE SOFTWARE DIAGNC		129.00
		08796022712	FLOOR LINERS	02/27/2012	114.99
			USPS/MAILING		2.12
			USPS/MAILING		10.55
			WAL-MART/DVDS		34.98
			NAPA AUTO PARTS		39.98
			7-ELEVEN/FUEL/EVANS, CO		91.01
		P8974022712	SMITH'S FOOD/CANDY/COUNCIL OFFIC	02/27/2012	11.98
			IBUYOFFICESUPPLY/DAYTIMER SET		37.03
			MUNICODE/SUBSCRIPTION RENEWAL		50.00
		38259022712	KRAZY MOOSE/LUNCH MTG	02/27/2012	11.86
			HOLIDAY INN/WAM/CHEYENNE 2/22-24		130.00
		38663022712	HAYNEEDLE/K9 KENNEL	02/27/2012	249.98
		19174022712	INTERSTATE/HEADLAMP ASSY/#33-09	02/27/2012	88.43
			PILOT/FUEL		15.28
			QUALITY INN/SLC/ENGINE PERF SEM/2		118.00
		V9170022712	HOLIDAY INN/ALL ABOUT ASPHALT TR	02/27/2012	77.00
			MAVERICK/FUEL/RIVERTON		24.04
		L9405022712	HOLIDAY INN/LODING/ASPHALT TRNG/	02/27/2012	77.00
			HOLIDAY INN/LODING/ASPHALT TRNG/		77.00
			QT'S RESTAURANT/ASPHALT TRAININ		21.55
		114164022712	PAMIDA/NOTEBOOKS/CUPS/KLEENEX	02/27/2012	20.52
		E8390022712	EXXON/FUEL	02/27/2012	32.01
			ROCKY MOUNTAIN CAR WASH		8.00
			THE OT/LUNCH & LEARN MEETING		29.00
		L9091022712	EXXON/FUEL	02/27/2012	29.50
			BATTERYPLEX		32.98
		V4962022712	NTHP-MAIN ST CONF-LEIGH	02/27/2012	330.00
			NTHP-MAIN ST CONF-PYLES		510.00
			NTHP-MAIN ST CONF-BERG		330.00
			NTHP-MAIN ST CONF-KINNEY		330.00
			NTHP-MAIN ST CONF-KINNEY, ERIN		330.00
		39406022712	HOME DEPOT/PAINT SUPPLIES	02/27/2012	316.79
			SMITHS/PARKS&STS SAFETY MEETINC		85.56
			R&B PKS & STS SAFETY MEETING		52.01
			EXXON/FUEL		26.35
			BEST WESTERN/CASPER		140.00
		01181022712	CANDYLAND STORE/CANDY-BIRTHDA	02/27/2012	111.92
			DIAPERS.COM/LITTLE SWIMMERS DIA		83.93
		V5420022712	DISC SCHOOL SUPPLY/PAINT	02/27/2012	4.35
			DISC SCHOOL SUPPLY/PAINT		4.36
			DISC SCHOOL SUPPLY/PAINT		4.36
			SMITH'S FOOD/REFRESHMENTS/SUPP		105.72
			CREDIT RETURN/SNACK SUPPLIES		36.14 -
			USA GYMNASTICS/FUNDAMENTALS OI		25.00
			PIZZA HUT/LUNCH/CRYSTAL CLASSIC		73.00
			UNITED AIR/CREDIT		66.66 -

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		34156022712	STAPLES/BINDERS NHSFR OFFICER TI	02/27/2012	30.71
			SMITH'S FOOD/REFRESHMENTS/NHSP		31.11
			SMITH'S FOOD/REFRESHMENTS/NHSP		24.72
		J8216022712	USPS/MAILING	02/27/2012	5.95
		38544022712	USPS	02/27/2012	18.95
		37762022712	SMITHS/BAGGIES	02/27/2012	44.94
			SMITHS/FOOD COLOR		3.78
			SMITHS/DRY ICE		535.26
			SMITHS/WATER		7.38
			EREPLACEMENTPARTS/DRAIN VALVE		7.38
			CLICK BANK/BB BASICS FOR KIDS		37.00
		34938022712	SMITH'S FOOD/TEEN COURT REFRESH	02/27/2012	15.96
			AMAZON/6-POCKET BUSINESS CARD P		10.98
		38666022712	WAL-MART/FACE-PAINTING & GAMES I	02/27/2012	101.31
			SW BEAUTY ACADEMY/BALLOONS/CR		31.50
		39018022712	PHOENIX TAPE & SUPPLY	02/27/2012	269.15
			PAYPAL-COVER SOIL/REGISTRATION		125.00
		L8903022712	HOME DEPOT/MR. CLEAN	02/27/2012	3.44
			AMAZON/DRY ERASE VALUE PACK		10.79
			MR CLEAN ERASER PADS		45.15
			WAL-MART/HOOVER STEAM VAC		184.69
		38501022712	BUSINESS RADIO LICENSING/FCC LICE	02/27/2012	210.00
		38519022712	DIVE RESCUE INTL/RESCUE SUPPLIES	02/27/2012	464.25
			7-ELEVEN/FUEL/EVANS, CO		115.88
			AED BRANDS/MEDTRONIC 500 BATTEF		275.00
		38580022712	ONLINESTORES/SUPPORT OUR TROO	02/27/2012	60.45
		J6383022712	ROCKY MNT CENTER-PALMER	02/27/2012	160.00
			ROCKY MNT CENTER-WILLIAMS		160.00
			FRED PRYOR-BILLING ERROR		50.00
			FRED PRYOR/EXCEL&BASICS-KIZZIRE		113.00
			CRPA CONF-EASTMAN		570.00
			CRPA CONF-D ROOSA		570.00
		L5777022712	SMITHS/PKS&STRS SAFETY MEETING	02/27/2012	8.92
		L8945022712	HOLIDAY INN/LODING/ASPHALT TRNG/	02/27/2012	154.00
		38937022712	HOLIDAY INN/ALL ABOUT ASPHALT TR	02/27/2012	77.00
			HOLIDAY INN/ALL ABOUT ASPHALT TR		77.00
			HOLIDAY INN/CANADAY/ALL ABOUT AS		77.00
		30477022712	ACE HARDWARE/PROPANE/THREADLI	02/27/2012	12.20
			ZIP TRIP/FUEL/CAMP POSTCARD/CASF		44.00
			TOTAL DIAGNOSTICS SALES/DRUG TE		149.00
			OMNI PUBLISHING/STUDENT SEXTING		96.95
		T0146022712	CABLES TO GO	02/27/2012	274.08
			NEWEGG/WIRELESS AP CISCO		486.99
		L1185022712	AMAZON/OFFICE SUPPLIES	02/27/2012	26.28
			HOLIDAY INN/CHEYENNE		130.00
		39281022712	PLANET LABELS	02/27/2012	27.90
			SUBWAY-AEROBICS STAFF MEETING		45.92
			POWER MUSIC		62.03
			POWER MUSIC		62.02
			SHINDIGZ-CRYSTAL CLASSIS SUPPLIE		176.56
			POWER MUSIC		9.90
			STAYWELL-FIRST AID MANUAL		63.47
			STAYWELL-FIRST AID MANUAL		63.47
			DOLLAR TREE-OVAL BOWL		9.40
			WALMART/STACKIN BINS FOR SUITS		26.82
			WALMART/CRYSTAL CLASSIC SUPPLIE		120.86
			SMITHS/AFTER SCHOOL SUPPLIES		12.35
			AMAAZON-WATER COLORED PENCILS		28.30
			SUPREME AUDIO		64.00

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			HAYNEEDLE/10'x10' POP UP CANAPY		758.28
			SMITHS/WATER FOR SCULPTING		21.69
			SWIVEL CHAIR/PARTS		27.87
			SWIVEL CHAIR/PARTS		9.50
			ZUMBA FITNESS		30.00
			SWIVEL CHAIR/PARTS		38.37
			RED CROSS STORE/CPR MASK		102.82
		R8481022712	DELTA AIR/BAGGAGE/REIMBURSED	02/27/2012	25.00
		V8424022712	NEWEGG/LOGITECH KEYBOARD	02/27/2012	82.99
			VERIZON WIRELESS/WIRELESS USAG		129.03
			PLAYING CARDS R US/IMPRINTED PLA		1,462.60
		I13461022712	STAPLES/MARKER BOARD	02/27/2012	9.29
			MEDIA SUPPLY/THERMAL JEWEL CASI		58.00
			IDEA ART/ENVELOPES		58.74
			VISTAPRINT/BUSINESS CARDS		26.12
			INKOASIS/PRINTER RIBBON		31.75
			THE PAPER MILL STORE/ICE BLUE		59.22
			VISTAPRINT/BUSINESS CARDS		26.12
			STAPLES/MASTER, DUET, DLX, SFT, BI		54.99
			BULK OFFICE SUPPLY-DVDS&CASES		172.30
			BULK OFFICE SUPPLY-THIN CASES		55.52
			BULK OFFICE SUPPLY/DOC BROWSER		29.39
48468	WYO CHILD SUPPORT ENFORCEMENT	032612	CHILD SUPPORT 3/22/12 PAYROLL	03/26/2012	1,268.41
52998	WYOMING EDUCATOR'S BENEFIT	032612	APRIL 2012 LIFE INSURANCE	03/26/2012	507.22
2778	WYOMING RETIREMENT SYSTEM	032612	RETIREMENT CONTRIB MARCH 2012	03/26/2012	81,859.21

Total Paid: 133,473.95
 Total Unpaid: -
 Grand Total: 133,473.95

 City Treasurer Date

 City Administrator Date

 Mayor Date

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

**City of Green River
Payroll authorization
April 3, 2012**

Net Payroll	254,148.25
Payroll taxes	<u>83,719.93</u>
Total Payroll	<u><u>\$ 337,868.18</u></u>

Treasurer Signature

Date

City Administrator Signature

Date

Mayor Signature

Date