

Report Criteria:

Detail report.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
307 Print, Shp & More								
8085	307 Print, Ship & More	063023	Summerfest Banners	06/30/2023	569.77	569.77	07/07/2023	
Total 307 Print, Ship & More:					569.77	569.77		
Air Comfort Complete, Inc								
7470	Air Comfort Complete, Inc	I-17217-1	Repairs to City Hall	06/14/2023	595.00	595.00	07/07/2023	
Total Air Comfort Complete, Inc:					595.00	595.00		
All Out Fire, Inc								
310	All Out Fire, Inc	26885	Extinguishers & Inspection for City Buildings	06/27/2023	1,215.00	1,215.00	07/07/2023	
Total All Out Fire, Inc:					1,215.00	1,215.00		
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	23-06-132	Fed Ex Drugs to Crime Lab in Ch	06/19/2023	36.08	36.08	07/07/2023	
Total AMBI Mail & Marketing, Inc:					36.08	36.08		
Amerigas								
420	Amerigas	3151208634	Refill propane at Fire Dept and pd	06/06/2023	749.65	749.65	07/07/2023	
Total Amerigas:					749.65	749.65		
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	84468-0	staplers, staples, binders, pens, d	06/15/2023	194.78	194.78	07/07/2023	
620	Atlas Office Products, Inc	84468-1	2 pk flags	06/20/2023	13.76	13.76	07/07/2023	
620	Atlas Office Products, Inc	84622-0	work order forms	06/22/2023	38.48	38.48	07/07/2023	
620	Atlas Office Products, Inc	84622-0	Battery for doorbell	06/22/2023	16.24	16.24	07/07/2023	
620	Atlas Office Products, Inc	84622-0	Office Supplies for court	06/22/2023	88.31	88.31	07/07/2023	
620	Atlas Office Products, Inc	84675-0	chairmats x2	06/26/2023	233.76	233.76	07/07/2023	
Total Atlas Office Products, Inc:					585.33	585.33		
B & B Rubber Stamp								
650	B & B Rubber Stamp	123870	Notary Stamp for J.Wallace	06/23/2023	31.95	31.95	07/07/2023	
Total B & B Rubber Stamp:					31.95	31.95		
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-66796	Flat Repair Unit #20	06/05/2023	40.00	40.00	07/07/2023	
7983	Big Horn Tire, Inc	04-66814	Trailer Tires (Equipment Trailer)	06/06/2023	622.72	622.72	07/07/2023	
7983	Big Horn Tire, Inc	04-66841	New Steer Tires Unit #20	06/07/2023	1,324.82	1,324.82	07/07/2023	
7983	Big Horn Tire, Inc	04-66878	Trailer Tires (Mower Trailer)	06/08/2023	360.30	360.30	07/07/2023	
7983	Big Horn Tire, Inc	04-66879	Flat Repair Unit #20	06/08/2023	40.00	40.00	07/07/2023	
Total Big Horn Tire, Inc:					2,387.84	2,387.84		
Bound Tree Medical								
840	Bound Tree Medical	84987332	Medcal Supplies	06/12/2023	187.01	187.01	07/07/2023	
840	Bound Tree Medical	84992341	Medcal Supplies	06/15/2023	142.25	142.25	07/07/2023	

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Total Bound Tree Medical:					329.26	329.26		
Casper Area Chamber of Commerce								
7848	Casper Area Chamber of Commer	211852	Leadership Casper 2024	07/03/2023	1,250.00	1,250.00	07/07/2023	
Total Casper Area Chamber of Commerce:					1,250.00	1,250.00		
City of Casper								
1510	City of Casper	4193	June 2023 Dispatch Fees for FD	05/31/2023	1,047.41	1,047.41	07/07/2023	
1510	City of Casper	4210	Bus Route May 2023	06/16/2023	3,014.51	3,014.51	07/07/2023	
1510	City of Casper	619365	Balefill	06/12/2023	565.40	565.40	07/07/2023	
1510	City of Casper	619407	Balefill	06/13/2023	1,022.45	1,022.45	07/07/2023	
1510	City of Casper	619427	Balefill	06/14/2023	785.40	785.40	07/07/2023	
1510	City of Casper	619459	Balefill	06/15/2023	682.00	682.00	07/07/2023	
1510	City of Casper	619487	Balefill	06/16/2023	609.95	609.95	07/07/2023	
1510	City of Casper	619510	Balefill	06/19/2023	743.60	743.60	07/07/2023	
Total City of Casper:					8,470.72	8,470.72		
Clarke Mosquito Control Products, Inc.								
8280	Clarke Mosquito Control Products,	5105283	Solenoid for Sprayer Flush	06/21/2023	270.51	270.51	07/07/2023	
Total Clarke Mosquito Control Products, Inc.:					270.51	270.51		
Comtronix								
1740	Comtronix	3460187	Alarm monitoring	04/01/2023	600.00	600.00	07/07/2023	
Total Comtronix:					600.00	600.00		
CY Ace Hardware								
8185	CY Ace Hardware	1277/1	Brush Cutter	06/16/2023	453.98	453.98	07/07/2023	
Total CY Ace Hardware:					453.98	453.98		
Dana Kepner Company Inc								
1910	Dana Kepner Company Inc	2236469-00	Brass Saddle	06/13/2023	232.85	232.85	07/07/2023	
Total Dana Kepner Company Inc:					232.85	232.85		
Emergency Medical Physicians, PC								
8166	Emergency Medical Physicians, P	MILLS021	May 2023 Medical Director Fee	06/05/2023	562.50	562.50	07/07/2023	
Total Emergency Medical Physicians, PC:					562.50	562.50		
Fastenal								
2490	Fastenal	WYCAS16691	Scre Extension	06/20/2023	5.86	5.86	07/07/2023	
Total Fastenal:					5.86	5.86		
Ferguson Enterprises LLC #3007								
8276	Ferguson Enterprises LLC #3007	1432582	3/4" Compression Fittings	06/22/2023	504.94	504.94	07/07/2023	
8276	Ferguson Enterprises LLC #3007	1435095	100' 1" Poly Pipe	06/14/2023	75.43	75.43	07/07/2023	
8276	Ferguson Enterprises LLC #3007	1436112	6"x1" Saddle	06/16/2023	107.93	107.93	07/07/2023	
8276	Ferguson Enterprises LLC #3007	1438537	Curb Box & Rod x 5	06/22/2023	397.95	397.95	07/07/2023	

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Total Ferguson Enterprises LLC #3007:					1,086.25	1,086.25		
Fleetpride								
2610	Fleetpride	108505837	LED Lights (Unit #20)	06/12/2023	52.28	52.28	07/07/2023	
Total Fleetpride:					52.28	52.28		
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	R302009750:0	Transmission Repairs for Unit #20	05/19/2023	4,381.64	4,381.64	07/07/2023	
3410	Floyd's Truck Center WY	X302059535:0	Oil x 3 gallons	06/06/2023	229.50	229.50	07/07/2023	
Total Floyd's Truck Center WY:					4,611.14	4,611.14		
Grainger, Inc								
2840	Grainger, Inc	9736341489	Power cord for new meter	06/12/2023	8.78	8.78	07/07/2023	
2840	Grainger, Inc	9749384278	Replacement plugs	06/23/2023	16.05	16.05	07/07/2023	
Total Grainger, Inc:					24.83	24.83		
Heather Duncan Malone								
3060	Heather Duncan Malone	00329	Attorney Fees	06/07/2023	3,287.00	3,287.00	07/07/2023	
Total Heather Duncan Malone:					3,287.00	3,287.00		
Hose & Rubber Supply								
3150	Hose & Rubber Supply	01797869	Warm gear clamps	06/06/2023	2.36	2.36	07/07/2023	
Total Hose & Rubber Supply:					2.36	2.36		
Imerys Perlite USA, Inc.								
3250	Imerys Perlite USA, Inc.	8306184684	Truckload Bulk 1800 Perlite	06/07/2023	7,502.36	7,502.36	07/07/2023	
Total Imerys Perlite USA, Inc.:					7,502.36	7,502.36		
Imperial Pump Solutions								
8104	Imperial Pump Solutions	1372	Call out Van Horn lift station	06/20/2023	115.00	115.00	07/07/2023	
Total Imperial Pump Solutions:					115.00	115.00		
Kistler Tent & Awning								
7628	Kistler Tent & Awning	28364KJG	Summer Fest Tents	06/19/2023	1,440.00	1,440.00	07/07/2023	
Total Kistler Tent & Awning:					1,440.00	1,440.00		
KTRS-FM								
7922	KTRS-FM	4098113-2	Summerfest Advertising	06/30/2023	200.00	200.00	07/07/2023	
Total KTRS-FM:					200.00	200.00		
KTWO-AM								
7951	KTWO-AM	4098113-3	Summerfest Ads	06/30/2023	285.00	285.00	07/07/2023	
Total KTWO-AM:					285.00	285.00		
KWYY-FM								
7756	KWYY-FM	4098113-4	Ad for Summer Fest	06/30/2023	200.00	200.00	07/07/2023	

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Total KWYY-FM:					200.00	200.00		
LexisNexis								
3920	LexisNexis	37246100	Wy Stats Annotated 2023 Full Set	06/08/2023	452.36	452.36	07/07/2023	
3920	LexisNexis	37246119	Wy Court Rules 2023	06/08/2023	285.31	285.31	07/07/2023	
Total LexisNexis:					737.67	737.67		
Menards								
4250	Menards	67541	Weed Trimmers / Swing Seats	06/08/2023	424.60	424.60	07/07/2023	
Total Menards:					424.60	424.60		
Mountain States Lithographing Inc								
4490	Mountain States Lithographing Inc	230957	Business Cards - J Lord, E McNet	06/20/2023	133.79	133.79	07/07/2023	
Total Mountain States Lithographing Inc:					133.79	133.79		
NAPA Auto Parts								
4600	NAPA Auto Parts	000539	Oil Unit #16	06/22/2023	34.95	34.95	07/07/2023	
4600	NAPA Auto Parts	001978	Lamps	06/27/2023	63.98	63.98	07/07/2023	
4600	NAPA Auto Parts	002386	Oil Filter for Unit #6	06/27/2023	9.32	9.32	07/07/2023	
4600	NAPA Auto Parts	002627	Wet wipes/decals remover	06/28/2023	168.20	168.20	07/07/2023	
4600	NAPA Auto Parts	995330	Truck Ramps	06/09/2023	1,206.00	1,206.00	07/07/2023	
4600	NAPA Auto Parts	996628	Battery for side by side	06/13/2023	125.99	125.99	07/07/2023	
4600	NAPA Auto Parts	996739	Wire	06/13/2023	35.13	35.13	07/07/2023	
4600	NAPA Auto Parts	998691	Rubber matting for Engine 9	06/17/2023	33.58	33.58	07/07/2023	
4600	NAPA Auto Parts	999891	Spark plugs and towels	06/21/2023	52.93	52.93	07/07/2023	
Total NAPA Auto Parts:					1,730.08	1,730.08		
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	4806	House Inmates for 5/20/23-5/22/2	05/30/2023	390.00	390.00	07/07/2023	
Total Natrona County Sheriffs Office:					390.00	390.00		
Norco, Inc								
4760	Norco, Inc	37967222	Level, gloves & Soapstone	06/14/2023	128.10	128.10	07/07/2023	
4760	Norco, Inc	37976373	Misc Supplies	06/15/2023	131.05	131.05	07/07/2023	
4760	Norco, Inc	37978117	Grinding Wheel	06/15/2023	42.13	42.13	07/07/2023	
4760	Norco, Inc	38034724	Switch and repairs	06/23/2023	39.11	39.11	07/07/2023	
Total Norco, Inc:					340.39	340.39		
Peden's Inc.								
5010	Peden's Inc.	7224	Embroider Logo on 4 ball caps CS	06/14/2023	48.00	48.00	07/07/2023	
5010	Peden's Inc.	7443	PW Shirts	06/20/2023	1,176.25	1,176.25	07/07/2023	
Total Peden's Inc.:					1,224.25	1,224.25		
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	CP494535	Door knobs x2	06/21/2023	22.46	22.46	07/07/2023	
Total Peterbilt of Wyoming Inc:					22.46	22.46		

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Quadient, Inc								
7985	Quadient, Inc	062023	Postage	06/20/2023	3,145.93	3,145.93	07/07/2023	
Total Quadient, Inc:					3,145.93	3,145.93		
R & R Rest Stops of Casper Inc								
5320	R & R Rest Stops of Casper Inc	62516	Summerfest	06/09/2023	354.00	354.00	07/07/2023	
Total R & R Rest Stops of Casper Inc:					354.00	354.00		
Rocky Mountain Weed Control LLC								
5590	Rocky Mountain Weed Control LL	2300	Spray weed 4 locations	06/06/2023	1,960.00	1,960.00	07/07/2023	
Total Rocky Mountain Weed Control LLC:					1,960.00	1,960.00		
Smith Psychological Services								
8069	Smith Psychological Services	5678	Psych eval for L. La Torre	06/21/2023	400.00	400.00	07/07/2023	
Total Smith Psychological Services:					400.00	400.00		
Stotz Equipment								
8145	Stotz Equipment	P00247	Fuel Filter	06/15/2023	63.91	63.91	07/07/2023	
8145	Stotz Equipment	P99474	Oil Filter	05/22/2023	9.33	9.33	07/07/2023	
8145	Stotz Equipment	P99613	Seat Cushions	05/26/2023	508.84	508.84	07/07/2023	
Total Stotz Equipment:					582.08	582.08		
Sutherlands								
6050	Sutherlands	017243	Joist Hangers / 2"x4"	06/12/2023	78.84	78.84	07/07/2023	
6050	Sutherlands	017244	Block	06/12/2023	12.50	12.50	07/07/2023	
6050	Sutherlands	017250	Composite Decking	06/12/2023	168.00	168.00	07/07/2023	
6050	Sutherlands	017296	Cable ties / Black tape	06/13/2023	23.23	23.23	07/07/2023	
6050	Sutherlands	017335	Timers to replace wall switches for	06/13/2023	190.24	190.24	07/07/2023	
6050	Sutherlands	017572	Blades	06/19/2023	24.58	24.58	07/07/2023	
6050	Sutherlands	017843	Paint Supplies	06/27/2023	34.52	34.52	07/07/2023	
Total Sutherlands:					531.91	531.91		
Verizon								
6610	Verizon	9938000727	cell phone for Fire Department	06/23/2023	138.72	138.72	07/07/2023	
Total Verizon:					138.72	138.72		
WLC Engineering Inc								
6920	WLC Engineering Inc	2023-10341	WTP Finishing Tank	06/08/2023	40,589.64	40,589.64	07/07/2023	
6920	WLC Engineering Inc	2023-10342	River Front Infrastructure	06/08/2023	1,354.65	1,354.65	07/07/2023	
6920	WLC Engineering Inc	2023-10344	Austin Property Replat	06/08/2023	6,384.15	6,384.15	07/07/2023	
6920	WLC Engineering Inc	2023-10345	Robertson Hills Park Design	06/08/2023	1,522.00	1,522.00	07/07/2023	
6920	WLC Engineering Inc	2023-10346	Professional Services Engineering	06/08/2023	8,084.26	8,084.26	07/07/2023	
6920	WLC Engineering Inc	2023-10348	FH replacement	06/08/2023	11,868.25	11,868.25	07/07/2023	
Total WLC Engineering Inc:					69,802.95	69,802.95		
WLEA-ADVTmg								
8281	WLEA-ADVTmg	C-12064	Peace Officer Basic Training for L	06/22/2023	2,972.50	2,972.50	07/07/2023	

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Total WLEA-ADVTmg:					2,972.50	2,972.50		
Wyoming State Board of Pharmacy								
7200	Wyoming State Board of Pharmac	JUSTIN BUCH	New Registration for J. Buchholz	07/03/2023	80.00	80.00	07/07/2023	
Total Wyoming State Board of Pharmacy:					80.00	80.00		
Wyoming Steel & Recycling								
7230	Wyoming Steel & Recycling	176318	Iron for Tables	06/15/2023	36.80	36.80	07/07/2023	
Total Wyoming Steel & Recycling:					36.80	36.80		
Grand Totals:					122,160.65	122,160.65		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

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