

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

[Report].Vendor Number = {OR} {IS NULL}

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
307 Print, Ship & More								
8085	307 Print, Ship & More	4641	03/31/2022	98.75	98.75	04/20/2022	04/20/2022	29443
Total 307 Print, Ship & More:				98.75	98.75			
AC Electrical Service								
7982	AC Electrical Service	1690	03/14/2022	373.71	373.71	04/20/2022	04/20/2022	29444
Total AC Electrical Service:				373.71	373.71			
Active911, Inc.								
190	Active911, Inc.	401381	03/31/2022	260.00	260.00	04/20/2022	04/20/2022	29445
Total Active911, Inc.:				260.00	260.00			
Air Comfort Complete, Inc								
7470	Air Comfort Complete, Inc	I-12458-1	03/07/2022	100.00	100.00	04/20/2022	04/20/2022	29446
Total Air Comfort Complete, Inc:				100.00	100.00			
Alpine Motorsports								
7506	Alpine Motorsports	AP23865	03/22/2022	95.58	95.58	04/20/2022	04/20/2022	29447
7506	Alpine Motorsports	AP24090	04/07/2022	71.95	71.95	04/20/2022	04/20/2022	29447
Total Alpine Motorsports:				167.53	167.53			
ALSCO, Inc								
350	ALSCO, Inc	LCAS145228	03/09/2022	66.65	66.65	04/20/2022	04/20/2022	29448
350	ALSCO, Inc	LCAS1466432	03/16/2022	139.10	139.10	04/20/2022	04/20/2022	29448
350	ALSCO, Inc	LCAS1470196	04/06/2022	76.90	76.90	04/20/2022	04/20/2022	29448
350	ALSCO, Inc	LCAS1470412	04/13/2022	139.10	139.10	04/20/2022	04/20/2022	29448
Total ALSCO, Inc:				421.75	421.75			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	14YG-YWMFR	04/08/2022	69.98	69.98	04/20/2022	04/20/2022	29449
7825	Amazon Capital Services, Inc	18MX-39LW-JF	03/16/2022	20.59	20.59	04/20/2022	04/20/2022	29449
7825	Amazon Capital Services, Inc	1QPR-VFRQ-4	04/09/2022	29.99	29.99	04/20/2022	04/20/2022	29449
7825	Amazon Capital Services, Inc	1WY1-7WDP-1	03/28/2022	24.85	24.85	04/20/2022	04/20/2022	29449
Total Amazon Capital Services, Inc:				145.41	145.41			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	22-02-385	02/28/2022	15.24	15.24	04/20/2022	04/20/2022	29450
140	AMBI Mail & Marketing, Inc	22-03-186	03/17/2022	31.42	31.42	04/20/2022	04/20/2022	29450
Total AMBI Mail & Marketing, Inc:				46.66	46.66			
American Title Agency								
400	American Title Agency	2022-0645	03/24/2022	125.00	125.00	04/20/2022	04/20/2022	29451

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total American Title Agency:				125.00	125.00			
Ameri-Tech Equipment Company								
430	Ameri-Tech Equipment Company	00005867F	02/28/2022	2,443.00	2,443.00	04/20/2022	04/20/2022	29452
Total Ameri-Tech Equipment Company:				2,443.00	2,443.00			
Archuleta Companies								
8181	Archuleta Companies	000028	03/02/2022	234.09	234.09	04/20/2022	04/20/2022	29453
Total Archuleta Companies:				234.09	234.09			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	74055-0	03/03/2022	106.10	106.10	04/20/2022	04/20/2022	29454
620	Atlas Office Products, Inc	74085-0	03/04/2022	36.16	36.16	04/20/2022	04/20/2022	29454
620	Atlas Office Products, Inc	74330-0	03/17/2022	78.88	78.88	04/20/2022	04/20/2022	29454
620	Atlas Office Products, Inc	74584-0	03/30/2022	104.71	104.71	04/20/2022	04/20/2022	29454
620	Atlas Office Products, Inc	74645-0	03/31/2022	214.36	214.36	04/20/2022	04/20/2022	29454
620	Atlas Office Products, Inc	74645-1	04/04/2022	171.65	171.65	04/20/2022	04/20/2022	29454
620	Atlas Office Products, Inc	74645-2	04/12/2022	7.82	7.82	04/20/2022	04/20/2022	29454
620	Atlas Office Products, Inc	74688-0	04/01/2022	23.07	23.07	04/20/2022	04/20/2022	29454
620	Atlas Office Products, Inc	74734-0	04/04/2022	50.60	50.60	04/20/2022	04/20/2022	29454
Total Atlas Office Products, Inc:				793.35	793.35			
B & B Rubber Stamp								
650	B & B Rubber Stamp	122947	03/29/2022	185.90	185.90	04/20/2022	04/20/2022	29455
Total B & B Rubber Stamp:				185.90	185.90			
Best Friends Animal Health Center								
7796	Best Friends Animal Health Center	040122	04/01/2022	143.96	143.96	04/20/2022	04/20/2022	29456
Total Best Friends Animal Health Center:				143.96	143.96			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-57159	02/15/2022	1,414.00	1,414.00	04/20/2022	04/20/2022	29457
7983	Big Horn Tire, Inc	04-57592	03/15/2022	74.95	74.95	04/20/2022	04/20/2022	29457
7983	Big Horn Tire, Inc	04-57678	03/18/2022	74.95	74.95	04/20/2022	04/20/2022	29457
7983	Big Horn Tire, Inc	04-57745	03/22/2022	665.00	665.00	04/20/2022	04/20/2022	29457
7983	Big Horn Tire, Inc	04-57747	03/22/2022	972.32	972.32	04/20/2022	04/20/2022	29457
Total Big Horn Tire, Inc:				3,201.22	3,201.22			
Bound Tree Medical								
840	Bound Tree Medical	84390533	02/02/2022	60.90	60.90	04/20/2022	04/20/2022	29458
840	Bound Tree Medical	84464793	03/29/2022	231.98	231.98	04/20/2022	04/20/2022	29458
840	Bound Tree Medical	84470368	04/01/2022	119.99	119.99	04/20/2022	04/20/2022	29458
840	Bound Tree Medical	84472444	04/04/2022	169.00	169.00	04/20/2022	04/20/2022	29458
840	Bound Tree Medical	84474799	04/05/2022	50.94	50.94	04/20/2022	04/20/2022	29458
Total Bound Tree Medical:				632.81	632.81			
Caselle, Inc								
1160	Caselle, Inc	115424	03/01/2022	1,054.00	1,054.00	04/20/2022	04/20/2022	29459
1160	Caselle, Inc	115424	03/01/2022	1,054.00	1,054.00	04/20/2022	04/20/2022	29459

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1160	Caselle, Inc	116053	04/01/2022	1,069.00	1,069.00	04/20/2022	04/20/2022	29459
1160	Caselle, Inc	116053	04/01/2022	1,069.00	1,069.00	04/20/2022	04/20/2022	29459
Total Caselle, Inc:				4,246.00	4,246.00			
Casper Buick GMC								
7481	Casper Buick GMC	113865G	03/09/2022	37.00	37.00	04/20/2022	04/20/2022	29460
Total Casper Buick GMC:				37.00	37.00			
City of Casper								
1510	City of Casper	22205 - 201 SE	02/25/2022	23,361.21	23,361.21	04/20/2022	04/20/2022	29461
1510	City of Casper	22206 - 201 SE	03/25/2022	23,361.21	23,361.21	04/20/2022	04/20/2022	29461
1510	City of Casper	2720	03/02/2022	1,960.00	1,960.00	04/20/2022	04/20/2022	29461
1510	City of Casper	2723	03/02/2022	917.14	917.14	04/20/2022	04/20/2022	29461
1510	City of Casper	2727	03/03/2022	2,485.25	2,485.25	04/20/2022	04/20/2022	29461
1510	City of Casper	2783	02/28/2022	7,933.60	7,933.60	04/20/2022	04/20/2022	29461
1510	City of Casper	2834	04/05/2022	4,440.00	4,440.00	04/20/2022	04/20/2022	29461
1510	City of Casper	536788	04/01/2022	84.17	84.17	04/20/2022	04/20/2022	29461
1510	City of Casper	610694	03/02/2022	514.08	514.08	04/20/2022	04/20/2022	29461
1510	City of Casper	610718	03/03/2022	524.34	524.34	04/20/2022	04/20/2022	29461
1510	City of Casper	610740	03/04/2022	316.98	316.98	04/20/2022	04/20/2022	29461
1510	City of Casper	610763	03/07/2022	626.94	626.94	04/20/2022	04/20/2022	29461
1510	City of Casper	610808	03/09/2022	503.82	503.82	04/20/2022	04/20/2022	29461
1510	City of Casper	610830	03/10/2022	557.28	557.28	04/20/2022	04/20/2022	29461
1510	City of Casper	610842	03/11/2022	216.38	216.38	04/20/2022	04/20/2022	29461
1510	City of Casper	610869	03/14/2022	160.92	160.92	04/20/2022	04/20/2022	29461
1510	City of Casper	610896	03/15/2022	1,141.02	1,141.02	04/20/2022	04/20/2022	29461
1510	City of Casper	610943	03/17/2022	498.42	498.42	04/20/2022	04/20/2022	29461
1510	City of Casper	610961	03/18/2022	324.54	324.54	04/20/2022	04/20/2022	29461
1510	City of Casper	610983	03/21/2022	576.18	576.18	04/20/2022	04/20/2022	29461
1510	City of Casper	611030	03/23/2022	581.58	581.58	04/20/2022	04/20/2022	29461
1510	City of Casper	611051	03/24/2022	531.36	531.36	04/20/2022	04/20/2022	29461
1510	City of Casper	611070	03/25/2022	342.36	342.36	04/20/2022	04/20/2022	29461
1510	City of Casper	611095	03/28/2022	619.92	619.92	04/20/2022	04/20/2022	29461
1510	City of Casper	611140	03/29/2022	502.74	502.74	04/20/2022	04/20/2022	29461
1510	City of Casper	611164	03/30/2022	1,070.82	1,070.82	04/20/2022	04/20/2022	29461
1510	City of Casper	611191	03/31/2022	532.44	532.44	04/20/2022	04/20/2022	29461
1510	City of Casper	611212	04/01/2022	489.78	489.78	04/20/2022	04/20/2022	29461
1510	City of Casper	611240	04/04/2022	477.36	477.36	04/20/2022	04/20/2022	29461
1510	City of Casper	611270	04/05/2022	872.10	872.10	04/20/2022	04/20/2022	29461
1510	City of Casper	611294	04/06/2022	590.76	590.76	04/20/2022	04/20/2022	29461
1510	City of Casper	611312	04/07/2022	487.08	487.08	04/20/2022	04/20/2022	29461
1510	City of Casper	611345	04/08/2022	486.54	486.54	04/20/2022	04/20/2022	29461
1510	City of Casper	611456	04/14/2022	445.50	445.50	04/20/2022	04/20/2022	29461
1510	City of Casper	611476	04/15/2022	264.60	264.60	04/20/2022	04/20/2022	29461
1510	City of Casper	611494	04/18/2022	169.56	169.56	04/20/2022	04/20/2022	29461
1510	City of Casper	611521	04/19/2022	861.30	861.30	04/20/2022	04/20/2022	29461
1510	City of Casper	611552	04/20/2022	606.42	606.42	04/20/2022	04/20/2022	29461
Total City of Casper:				80,435.70	80,435.70			
Civil Engineering Professionals, Inc.								
8184	Civil Engineering Professionals, In	21-037-01	01/31/2022	5,983.20	5,983.20	04/20/2022	04/20/2022	29441
Total Civil Engineering Professionals, Inc.:				5,983.20	5,983.20			

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CMI-Teco Inc								
1560	CMI-Teco Inc	54297	03/16/2022	115.48	115.48	04/20/2022	04/20/2022	29462
1560	CMI-Teco Inc	54298	03/17/2022	103.52	103.52	04/20/2022	04/20/2022	29462
Total CMI-Teco Inc:				219.00	219.00			
Cole Parmer								
1610	Cole Parmer	3020596	02/25/2022	208.09	208.09	04/20/2022	04/20/2022	29463
1610	Cole Parmer	3055630	03/24/2022	1,770.68	1,770.68	04/20/2022	04/20/2022	29463
Total Cole Parmer:				1,978.77	1,978.77			
Collins Communications, Inc								
7427	Collins Communications, Inc	590300	03/01/2022	275.00	275.00	04/20/2022	04/20/2022	29464
7427	Collins Communications, Inc	593190	04/01/2022	275.00	275.00	04/20/2022	04/20/2022	29464
Total Collins Communications, Inc:				550.00	550.00			
Communication Technologies Inc								
1640	Communication Technologies Inc	86285	03/24/2022	206.00	206.00	04/20/2022	04/20/2022	29465
1640	Communication Technologies Inc	88793	03/03/2022	51.50	51.50	04/20/2022	04/20/2022	29465
Total Communication Technologies Inc:				257.50	257.50			
Computer Professionals Unlimited								
7450	Computer Professionals Unlimited	INV120249	02/17/2022	725.00	725.00	04/20/2022	04/20/2022	29466
7450	Computer Professionals Unlimited	INV120572	04/01/2022	1,631.00	1,631.00	04/20/2022	04/20/2022	29466
7450	Computer Professionals Unlimited	INV120573	04/01/2022	819.00	819.00	04/20/2022	04/20/2022	29466
7450	Computer Professionals Unlimited	INV120594	04/06/2022	25.98	25.98	04/20/2022	04/20/2022	29466
Total Computer Professionals Unlimited:				3,200.98	3,200.98			
Comtronix Communications Inc								
1740	Comtronix Communications Inc	20070095	03/01/2022	600.00	600.00	04/20/2022	04/20/2022	29467
Total Comtronix Communications Inc:				600.00	600.00			
CY Ace Hardware								
8185	CY Ace Hardware	49/1	03/21/2022	74.97	74.97	04/20/2022	04/20/2022	29468
8185	CY Ace Hardware	81/1	03/21/2022	89.99	89.99	04/20/2022	04/20/2022	29468
Total CY Ace Hardware:				164.96	164.96			
Department of Revenue								
7780	Department of Revenue	042022	04/20/2022	21,289.61	21,289.61	04/20/2022	04/20/2022	29442
Total Department of Revenue:				21,289.61	21,289.61			
Dewitt Water Systems & Service								
2100	Dewitt Water Systems & Service	MILLS FIRE	03/01/2022	51.65	51.65	04/20/2022	04/20/2022	29469
Total Dewitt Water Systems & Service:				51.65	51.65			
Diamond Vogel								
2110	Diamond Vogel	726297097	03/08/2022	192.34	192.34	04/20/2022	04/20/2022	29470
2110	Diamond Vogel	726297117	03/09/2022	268.25	268.25	04/20/2022	04/20/2022	29470
2110	Diamond Vogel	726297203	03/15/2022	163.18	163.18	04/20/2022	04/20/2022	29470

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Total Diamond Vogel:				623.77	623.77			
Emergency Medical Physicians, PC								
8166	Emergency Medical Physicians, P	MILLS006	03/04/2022	250.00	250.00	04/20/2022	04/20/2022	29471
Total Emergency Medical Physicians, PC:				250.00	250.00			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	457784	03/07/2022	620.00	620.00	04/20/2022	04/20/2022	29472
2370	Energy Laboratories Inc	458025	03/08/2022	1,220.00	1,220.00	04/20/2022	04/20/2022	29472
2370	Energy Laboratories Inc	461326	03/23/2022	128.00	128.00	04/20/2022	04/20/2022	29472
Total Energy Laboratories Inc:				1,968.00	1,968.00			
Express Printing								
7518	Express Printing	01-2089	03/10/2022	230.00	230.00	04/20/2022	04/20/2022	29473
Total Express Printing:				230.00	230.00			
Ferguson Waterworks #1701								
2540	Ferguson Waterworks #1701	1288580	03/31/2022	5,610.24	5,610.24	04/20/2022	04/20/2022	29474
2540	Ferguson Waterworks #1701	1294589	03/19/2022	1,302.30	1,302.30	04/20/2022	04/20/2022	29474
2540	Ferguson Waterworks #1701	1294996	03/31/2022	7,179.41	7,179.41	04/20/2022	04/20/2022	29474
2540	Ferguson Waterworks #1701	1307432	03/31/2022	1,962.94	1,962.94	04/20/2022	04/20/2022	29474
2540	Ferguson Waterworks #1701	1308028	03/29/2022	1,019.82	1,019.82	04/20/2022	04/20/2022	29474
Total Ferguson Waterworks #1701:				17,074.71	17,074.71			
First Call Communications								
7468	First Call Communications	29054	02/15/2022	329.36	329.36	04/20/2022	04/20/2022	29475
Total First Call Communications:				329.36	329.36			
FlowMSP, Inc								
8182	FlowMSP, Inc	1714	03/04/2022	2,400.00	2,400.00	04/20/2022	04/20/2022	29476
Total FlowMSP, Inc:				2,400.00	2,400.00			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	X302046617:0	03/04/2022	86.48	86.48	04/20/2022	04/20/2022	29477
Total Floyd's Truck Center WY:				86.48	86.48			
FYR-TEK								
8186	FYR-TEK	17110-9	04/01/2022	835.87	835.87	04/20/2022	04/20/2022	29478
Total FYR-TEK:				835.87	835.87			
Golden West Industrial Supply								
8164	Golden West Industrial Supply	2112492	02/10/2022	285.13	285.13	04/20/2022	04/20/2022	29479
Total Golden West Industrial Supply:				285.13	285.13			
Grainger, Inc								
2840	Grainger, Inc	9252085668	03/21/2022	98.48	98.48	04/20/2022	04/20/2022	29480
2840	Grainger, Inc	9273300252	04/08/2022	43.16	43.16	04/20/2022	04/20/2022	29480

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Total Grainger, Inc:				141.64	141.64			
Greiner Ford								
2890	Greiner Ford	254457	03/25/2022	51.17	51.17	04/20/2022	04/20/2022	29481
Total Greiner Ford:				51.17	51.17			
Hawkins Inc								
3040	Hawkins Inc	6130210	02/23/2022	2,093.48	2,093.48	04/20/2022	04/20/2022	29482
3040	Hawkins Inc	6147167	03/16/2022	6,182.44	6,182.44	04/20/2022	04/20/2022	29482
3040	Hawkins Inc	6148229	03/24/2022	1,433.74	1,433.74	04/20/2022	04/20/2022	29482
Total Hawkins Inc:				9,709.66	9,709.66			
Heather Duncan Malone								
3060	Heather Duncan Malone	00225	03/01/2022	2,166.00	2,166.00	04/20/2022	04/20/2022	29483
Total Heather Duncan Malone:				2,166.00	2,166.00			
Homax								
3120	Homax	581455R-DM	03/05/2022	1,066.23	1,066.23	04/20/2022	04/20/2022	29484
3120	Homax	CL12491-1	12/31/2021	119.89	119.89	04/20/2022	04/20/2022	29484
3120	Homax	CL12491-1	12/31/2021	2,454.86	2,454.86	04/20/2022	04/20/2022	29484
3120	Homax	CL12998	01/31/2022	144.49	144.49	04/20/2022	04/20/2022	29484
3120	Homax	CL13492	02/28/2022	278.56	278.56	04/20/2022	04/20/2022	29484
3120	Homax	CL13492	02/28/2022	2,552.23	2,552.23	04/20/2022	04/20/2022	29484
3120	Homax	CL13493	02/28/2022	849.75	849.75	04/20/2022	04/20/2022	29484
3120	Homax	CL13496	02/28/2022	163.83	163.83	04/20/2022	04/20/2022	29484
3120	Homax	CL13498	02/28/2022	286.71	286.71	04/20/2022	04/20/2022	29484
3120	Homax	CL13499	02/28/2022	861.23	861.23	04/20/2022	04/20/2022	29484
3120	Homax	CL13500	02/28/2022	326.83	326.83	04/20/2022	04/20/2022	29484
3120	Homax	CL13501	02/28/2022	294.76	294.76	04/20/2022	04/20/2022	29484
3120	Homax	CL13503	02/28/2022	306.58	306.58	04/20/2022	04/20/2022	29484
3120	Homax	CL13504	02/28/2022	1,586.69	1,586.69	04/20/2022	04/20/2022	29484
3120	Homax	CL13505	02/28/2022	181.91	181.91	04/20/2022	04/20/2022	29484
3120	Homax	CL13994	03/31/2022	304.25	304.25	04/20/2022	04/20/2022	29484
3120	Homax	CL13994	03/31/2022	3,494.16	3,494.16	04/20/2022	04/20/2022	29484
3120	Homax	CL14001	03/31/2022	281.36	281.36	04/20/2022	04/20/2022	29484
Total Homax:				15,554.32	15,554.32			
Hose & Rubber Supply								
3150	Hose & Rubber Supply	OO222370	01/31/2022	15.88	15.88	04/20/2022	04/20/2022	29485
3150	Hose & Rubber Supply	OO236023	03/17/2022	32.50	32.50	04/20/2022	04/20/2022	29485
Total Hose & Rubber Supply:				48.38	48.38			
Hub International								
3190	Hub International	2677557	04/08/2022	1,887.00	1,887.00	04/20/2022	04/20/2022	29486
Total Hub International:				1,887.00	1,887.00			
Ingersoll Rand								
3280	Ingersoll Rand	30963010	02/24/2022	9,193.19	9,193.19	04/20/2022	04/20/2022	29487

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Ingersoll Rand:				9,193.19	9,193.19			
Limmer Roofing, Inc								
3940	Limmer Roofing, Inc	21-365	03/01/2022	295.00	295.00	04/20/2022	04/20/2022	29488
Total Limmer Roofing, Inc:				295.00	295.00			
Menards								
4250	Menards	41675	03/31/2022	38.98	38.98	04/20/2022	04/20/2022	29489
Total Menards:				38.98	38.98			
Mountain States Lithographing Inc								
4490	Mountain States Lithographing Inc	220536	04/04/2022	107.64	107.64	04/20/2022	04/20/2022	29490
Total Mountain States Lithographing Inc:				107.64	107.64			
NAPA Auto Parts								
4600	NAPA Auto Parts	816750	02/18/2022	62.60	62.60	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	817700	02/22/2022	134.89	134.89	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	817795	02/22/2022	99.45	99.45	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	819123	02/25/2022	231.59	231.59	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	819147	02/25/2022	52.24	52.24	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	819331	02/25/2022	85.09	85.09	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	819864	02/28/2022	66.97	66.97	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	819948	02/28/2022	83.12	83.12	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	821428	03/03/2022	37.29	37.29	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	823455	03/09/2022	64.67	64.67	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	825363	03/14/2022	59.86	59.86	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	826977	03/18/2022	8.31	8.31	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	827643	03/21/2022	56.23	56.23	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	827647	03/21/2022	33.22	33.22	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	827912	03/21/2022	39.94	39.94	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	828156	03/22/2022	41.84	41.84	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	828607	03/23/2022	27.00	27.00	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	828650	03/23/2022	236.20	236.20	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	828753	03/23/2022	172.39	172.39	04/20/2022	04/20/2022	29491
4600	NAPA Auto Parts	828806	03/23/2022	14.98	14.98	04/20/2022	04/20/2022	29491
Total NAPA Auto Parts:				1,607.88	1,607.88			
Nates Flowers								
4630	Nates Flowers	067366	04/01/2022	60.50	60.50	04/20/2022	04/20/2022	29492
Total Nates Flowers:				60.50	60.50			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	4443	03/03/2022	10,953.15	10,953.15	04/20/2022	04/20/2022	29493
Total Natrona County Sheriffs Office:				10,953.15	10,953.15			
Norco, Inc								
4760	Norco, Inc	34428164	03/09/2022	65.98	65.98	04/20/2022	04/20/2022	29494
4760	Norco, Inc	34497568	03/18/2022	59.00	59.00	04/20/2022	04/20/2022	29494
4760	Norco, Inc	34506529	03/21/2022	196.06	196.06	04/20/2022	04/20/2022	29494

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Norco, Inc:				321.04	321.04			
One Call of Wyoming								
4880	One Call of Wyoming	62328	02/07/2022	76.75	76.75	04/20/2022	04/20/2022	29495
4880	One Call of Wyoming	62616	03/05/2022	53.50	53.50	04/20/2022	04/20/2022	29495
4880	One Call of Wyoming	62975	04/08/2022	63.00	63.00	04/20/2022	04/20/2022	29495
Total One Call of Wyoming:				193.25	193.25			
Peden's Inc.								
5010	Peden's Inc.	N65512	03/11/2022	136.00	136.00	04/20/2022	04/20/2022	29496
Total Peden's Inc.:				136.00	136.00			
PMCH								
8013	PMCH	250235	03/19/2022	6,500.00	6,500.00	04/20/2022	04/20/2022	29497
Total PMCH:				6,500.00	6,500.00			
Pro Force Law Enforcement								
5250	Pro Force Law Enforcement	479632	03/30/2022	223.87	223.87	04/20/2022	04/20/2022	29498
Total Pro Force Law Enforcement:				223.87	223.87			
Quadient, Inc								
7985	Quadient, Inc	59138858	03/13/2022	1,273.39	1,273.39	04/20/2022	04/20/2022	29499
Total Quadient, Inc:				1,273.39	1,273.39			
Robinson Contracting, Inc.								
8123	Robinson Contracting, Inc.	1-1151	03/23/2022	16,914.72	16,914.72	04/20/2022	04/20/2022	29500
Total Robinson Contracting, Inc.:				16,914.72	16,914.72			
Rocky Mountain Drug Testing								
7495	Rocky Mountain Drug Testing	5085	03/01/2022	225.00	225.00	04/20/2022	04/20/2022	29501
Total Rocky Mountain Drug Testing:				225.00	225.00			
Russell Industries, Inc.								
5640	Russell Industries, Inc.	144895-00	03/04/2022	185.32	185.32	04/20/2022	04/20/2022	29502
Total Russell Industries, Inc.:				185.32	185.32			
Saltus Technologies, LLC								
7821	Saltus Technologies, LLC	2202-68	02/28/2022	2,659.86	2,659.86	04/20/2022	04/20/2022	29503
Total Saltus Technologies, LLC:				2,659.86	2,659.86			
Sirchie Products								
5840	Sirchie Products	1000105491	02/28/2022	146.77	146.77	04/20/2022	04/20/2022	29504
Total Sirchie Products:				146.77	146.77			
Sutherlands								
6050	Sutherlands	196415	02/24/2022	63.04	63.04	04/20/2022	04/20/2022	29505

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
6050	Sutherlands	196494	02/28/2022	437.45	437.45	04/20/2022	04/20/2022	29505
6050	Sutherlands	196517	03/01/2022	25.13	25.13	04/20/2022	04/20/2022	29505
6050	Sutherlands	196552	03/02/2022	28.52	28.52	04/20/2022	04/20/2022	29505
6050	Sutherlands	196574	03/03/2022	15.16	15.16	04/20/2022	04/20/2022	29505
6050	Sutherlands	196632	03/07/2022	67.15	67.15	04/20/2022	04/20/2022	29505
6050	Sutherlands	196641	03/08/2022	16.79	16.79	04/20/2022	04/20/2022	29505
6050	Sutherlands	196657	03/09/2022	46.04	46.04	04/20/2022	04/20/2022	29505
6050	Sutherlands	196659	03/09/2022	11.37	11.37	04/20/2022	04/20/2022	29505
6050	Sutherlands	196678	03/10/2022	25.98	25.98	04/20/2022	04/20/2022	29505
6050	Sutherlands	196771	03/15/2022	5.69	5.69	04/20/2022	04/20/2022	29505
6050	Sutherlands	196789	03/15/2022	40.64	40.64	04/20/2022	04/20/2022	29505
6050	Sutherlands	196862	03/18/2022	8.69	8.69	04/20/2022	04/20/2022	29505
6050	Sutherlands	196870	03/18/2022	8.97	8.97	04/20/2022	04/20/2022	29505
6050	Sutherlands	197088	03/29/2022	11.38	11.38	04/20/2022	04/20/2022	29505
6050	Sutherlands	197172	04/01/2022	5.19	5.19	04/20/2022	04/20/2022	29505
6050	Sutherlands	197254	04/04/2022	12.48	12.48	04/20/2022	04/20/2022	29505
6050	Sutherlands	197297	04/05/2022	7.98	7.98	04/20/2022	04/20/2022	29505
Total Sutherlands:				837.65	837.65			
Traffic Logix Corporation								
8183	Traffic Logix Corporation	SIN15652	04/05/2022	2,924.00	2,924.00	04/20/2022	04/20/2022	29506
Total Traffic Logix Corporation:				2,924.00	2,924.00			
Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	033122	03/31/2022	75.00	75.00	04/20/2022	04/20/2022	29507
7392	Trans Union Risk & Alternative	233312-20220	03/01/2022	75.00	75.00	04/20/2022	04/20/2022	29507
Total Trans Union Risk & Alternative:				150.00	150.00			
Wear Parts								
6760	Wear Parts	384079	03/10/2022	109.62	109.62	04/20/2022	04/20/2022	29508
6760	Wear Parts	384149	03/14/2022	16.32	16.32	04/20/2022	04/20/2022	29508
Total Wear Parts:				125.94	125.94			
Western Wyoming Lock & Safe								
6790	Western Wyoming Lock & Safe	17786	04/11/2022	101.00	101.00	04/20/2022	04/20/2022	29509
6790	Western Wyoming Lock & Safe	19547	03/04/2022	50.00	50.00	04/20/2022	04/20/2022	29509
Total Western Wyoming Lock & Safe:				151.00	151.00			
WLC Engineering Inc								
6920	WLC Engineering Inc	2022-10151	03/08/2022	2,469.45	2,469.45	04/20/2022	04/20/2022	29510
6920	WLC Engineering Inc	2022-10152	03/08/2022	1,150.50	1,150.50	04/20/2022	04/20/2022	29510
6920	WLC Engineering Inc	2022-10163	03/08/2022	5,699.32	5,699.32	04/20/2022	04/20/2022	29510
6920	WLC Engineering Inc	2022-10616	03/08/2022	7,179.50	7,179.50	04/20/2022	04/20/2022	29510
Total WLC Engineering Inc:				16,498.77	16,498.77			
Wyoming Door Service								
7434	Wyoming Door Service	9398	03/08/2022	180.00	180.00	04/20/2022	04/20/2022	29511
Total Wyoming Door Service:				180.00	180.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Wyoming Fire Chiefs Association								
8141	Wyoming Fire Chiefs Association	2022	03/24/2022	100.00	100.00	04/20/2022	04/20/2022	29512
Total Wyoming Fire Chiefs Association:				100.00	100.00			
Wyoming Machinery Co Inc								
7110	Wyoming Machinery Co Inc	PO7035001	02/24/2022	256.82	256.82	04/20/2022	04/20/2022	29513
Total Wyoming Machinery Co Inc:				256.82	256.82			
Wyoming Signs LLC								
7190	Wyoming Signs LLC	14935	04/01/2022	909.70	909.70	04/20/2022	04/20/2022	29514
Total Wyoming Signs LLC:				909.70	909.70			
WYOMING STATE FORESTRY								
8157	WYOMING STATE FORESTRY	899	04/04/2022	168.64	168.64	04/20/2022	04/20/2022	29515
Total WYOMING STATE FORESTRY:				168.64	168.64			
Wyoming Steel & Recycling								
7230	Wyoming Steel & Recycling	171108	03/17/2022	21.09	21.09	04/20/2022	04/20/2022	29516
Total Wyoming Steel & Recycling:				21.09	21.09			
Grand Totals:				255,388.17	255,388.17			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
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Dated: _____

Mayor: _____

City Clerk: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

City Council: _____

Department Heads: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {<>} {AND} 380 {AND} 4910 {AND} 790 {AND} 1310 {AND} 1340 {AND} 2080 {AND} 4200 {AND} 4210 {AND} 5470 {AND} 5480 {AND} 5950 {AND} 6480 {AND} 7040 {AND} 7280 {AND} 6450 {AND} 7170

[Report].Vendor Number = {OR} {IS NULL}
