

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	051722	05/31/2022	20.74	20.74	06/22/2022	06/22/2022	29761
8085	307 Print, Ship & More	060222	06/02/2022	197.50	197.50	06/22/2022	06/22/2022	29761
Total 307 Print, Ship & More:				218.24	218.24			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1481681	06/01/2022	75.93	75.93	06/22/2022	06/22/2022	29762
350	ALSCO, Inc	LCAS1482883	06/08/2022	139.10	139.10	06/22/2022	06/22/2022	29762
Total ALSCO, Inc:				215.03	215.03			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	22-05-511	05/31/2022	63.77	63.77	06/22/2022	06/22/2022	29763
Total AMBI Mail & Marketing, Inc:				63.77	63.77			
American Water Works Association								
410	American Water Works Associatio	7002020867	04/23/2022	355.00	355.00	06/22/2022	06/22/2022	29764
Total American Water Works Association:				355.00	355.00			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	76282-0	06/15/2022	1.04	1.04	06/22/2022	06/22/2022	29765
Total Atlas Office Products, Inc:				1.04	1.04			
Automation & Electronics, Inc								
640	Automation & Electronics, Inc	E-841250	06/10/2022	131.00	131.00	06/22/2022	06/22/2022	29766
Total Automation & Electronics, Inc:				131.00	131.00			
Bargreen Ellingson								
3820	Bargreen Ellingson	010259472	02/16/2022	129.52	129.52	06/22/2022	06/22/2022	29767
Total Bargreen Ellingson:				129.52	129.52			
Best Friends Animal Health Center								
7796	Best Friends Animal Health Cente	161142	04/28/2022	208.64	208.64	06/22/2022	06/22/2022	29768
Total Best Friends Animal Health Center:				208.64	208.64			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-58975	05/24/2022	180.00	180.00	06/22/2022	06/22/2022	29769
Total Big Horn Tire, Inc:				180.00	180.00			
Bound Tree Medical								
840	Bound Tree Medical	84544434	05/31/2022	33.96	33.96	06/22/2022	06/22/2022	29770
840	Bound Tree Medical	84544435	05/31/2022	173.99	173.99	06/22/2022	06/22/2022	29770

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Bound Tree Medical:				207.95	207.95			
Caselle, Inc								
1160	Caselle, Inc	117273	06/01/2022	1,101.00	1,101.00	06/22/2022	06/22/2022	29771
1160	Caselle, Inc	117273	06/01/2022	1,101.00	1,101.00	06/22/2022	06/22/2022	29771
Total Caselle, Inc:				2,202.00	2,202.00			
City of Casper								
1510	City of Casper	3035	05/31/2022	5,629.59	5,629.59	06/22/2022	06/22/2022	29772
1510	City of Casper	3063	06/03/2022	6,140.00	6,140.00	06/22/2022	06/22/2022	29772
1510	City of Casper	582284	06/03/2022	7.26	7.26	06/22/2022	06/22/2022	29772
1510	City of Casper	612276	05/27/2022	646.92	646.92	06/22/2022	06/22/2022	29772
1510	City of Casper	612304	05/31/2022	475.20	475.20	06/22/2022	06/22/2022	29772
1510	City of Casper	612344	05/31/2022	366.12	366.12	06/22/2022	06/22/2022	29772
1510	City of Casper	612349	06/01/2022	990.36	990.36	06/22/2022	06/22/2022	29772
1510	City of Casper	612400	06/03/2022	687.42	687.42	06/22/2022	06/22/2022	29772
1510	City of Casper	612426	06/06/2022	452.52	452.52	06/22/2022	06/22/2022	29772
1510	City of Casper	612535	06/09/2022	611.28	611.28	06/22/2022	06/22/2022	29772
1510	City of Casper	612563	06/10/2022	693.90	693.90	06/22/2022	06/22/2022	29772
1510	City of Casper	612667	06/15/2022	619.38	619.38	06/22/2022	06/22/2022	29772
Total City of Casper:				17,319.95	17,319.95			
Civic Plus								
7417	Civic Plus	230000	05/31/2022	6,300.00	6,300.00	06/22/2022	06/22/2022	29773
Total Civic Plus:				6,300.00	6,300.00			
Colby Hales Auctions								
8193	Colby Hales Auctions	100	06/10/2022	247.92	247.92	06/22/2022	06/22/2022	29774
Total Colby Hales Auctions:				247.92	247.92			
Collins Communications, Inc								
7427	Collins Communications, Inc	598950	06/01/2022	275.00	275.00	06/22/2022	06/22/2022	29775
Total Collins Communications, Inc:				275.00	275.00			
CY Ace Hardware								
8185	CY Ace Hardware	265/1	06/09/2022	54.34	54.34	06/22/2022	06/22/2022	29776
Total CY Ace Hardware:				54.34	54.34			
Dana Kepner Company Inc								
1910	Dana Kepner Company Inc	2234644-00	05/12/2022	468.85	468.85	06/22/2022	06/22/2022	29777
1910	Dana Kepner Company Inc	2234718-00	05/23/2022	91.38	91.38	06/22/2022	06/22/2022	29777
1910	Dana Kepner Company Inc	2234754-00	05/26/2022	414.18	414.18	06/22/2022	06/22/2022	29777
Total Dana Kepner Company Inc:				974.41	974.41			
Elliott & Associates								
7451	Elliott & Associates	167628	05/17/2022	5,469.91	5,469.91	06/22/2022	06/22/2022	29778
Total Elliott & Associates:				5,469.91	5,469.91			

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Emergency Medical Physicians, PC								
8166	Emergency Medical Physicians, P	052022	06/07/2022	250.00	250.00	06/22/2022	06/22/2022	29779
Total Emergency Medical Physicians, PC:				250.00	250.00			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	478323	06/13/2022	128.00	128.00	06/22/2022	06/22/2022	29780
Total Energy Laboratories Inc:				128.00	128.00			
Fastenal								
2490	Fastenal	WYCAS16030	05/20/2022	23.77	23.77	06/22/2022	06/22/2022	29781
2490	Fastenal	WYCAS16030	05/20/2022	12.59	12.59	06/22/2022	06/22/2022	29781
2490	Fastenal	WYCAS16041	05/26/2022	37.36	37.36	06/22/2022	06/22/2022	29781
Total Fastenal:				73.72	73.72			
Ferguson Enterprises LLC								
2530	Ferguson Enterprises LLC	0495693	05/24/2022	53.64	53.64	06/22/2022	06/22/2022	29782
Total Ferguson Enterprises LLC:				53.64	53.64			
Ferguson Waterworks #1116								
2540	Ferguson Waterworks #1116	1246705	07/22/2021	104.98	104.98	06/22/2022	06/22/2022	29783
2540	Ferguson Waterworks #1116	1276897	10/22/2021	218.26	218.26	06/22/2022	06/22/2022	29783
2540	Ferguson Waterworks #1116	1322386	05/10/2022	28.30	28.30	06/22/2022	06/22/2022	29783
2540	Ferguson Waterworks #1116	1326799	05/25/2022	172.65	172.65	06/22/2022	06/22/2022	29783
2540	Ferguson Waterworks #1116	1327017	05/24/2022	1,578.99	1,578.99	06/22/2022	06/22/2022	29783
2540	Ferguson Waterworks #1116	1327076	05/24/2022	287.14	287.14	06/22/2022	06/22/2022	29783
Total Ferguson Waterworks #1116:				2,390.32	2,390.32			
Fiero Automation								
7375	Fiero Automation	274463500	04/21/2022	28.44	28.44	06/22/2022	06/22/2022	29784
Total Fiero Automation:				28.44	28.44			
Firefighters of Natrona County								
7970	Firefighters of Natrona County	2022-03	05/24/2022	166.66	166.66	06/22/2022	06/22/2022	29785
Total Firefighters of Natrona County:				166.66	166.66			
Fun On The Go								
7703	Fun On The Go	9848445	06/11/2022	6,500.00	6,500.00	06/21/2022	06/21/2022	29753
Total Fun On The Go:				6,500.00	6,500.00			
Greiner Ford								
2890	Greiner Ford	570836	03/25/2022	3,533.76	3,533.76	06/22/2022	06/22/2022	29786
Total Greiner Ford:				3,533.76	3,533.76			
Hawkins Inc								
3040	Hawkins Inc	6185341	05/15/2022	110.00	110.00	06/22/2022	06/22/2022	29787
3040	Hawkins Inc	6191938	05/19/2022	4,463.09	4,463.09	06/22/2022	06/22/2022	29787

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Total Hawkins Inc:				4,573.09	4,573.09			
Heather Duncan Malone								
3060	Heather Duncan Malone	00245	06/01/2022	2,014.00	2,014.00	06/22/2022	06/22/2022	29788
Total Heather Duncan Malone:				2,014.00	2,014.00			
Homax								
3120	Homax	CL15047	05/31/2022	214.56	214.56	06/22/2022	06/22/2022	29789
3120	Homax	CL15047	05/31/2022	3,738.05	3,738.05	06/22/2022	06/22/2022	29789
3120	Homax	CL15051	05/31/2022	220.94	220.94	06/22/2022	06/22/2022	29789
3120	Homax	CL15053	05/31/2022	273.03	273.03	06/22/2022	06/22/2022	29789
3120	Homax	CL15054	05/31/2022	206.47	206.47	06/22/2022	06/22/2022	29789
3120	Homax	CL15055	05/31/2022	314.58	314.58	06/22/2022	06/22/2022	29789
3120	Homax	CL15056	05/31/2022	440.28	440.28	06/22/2022	06/22/2022	29789
3120	Homax	CL15057	05/31/2022	527.24	527.24	06/22/2022	06/22/2022	29789
3120	Homax	CL15058	05/31/2022	3,026.85	3,026.85	06/22/2022	06/22/2022	29789
3120	Homax	CL15059	05/31/2022	160.84	160.84	06/22/2022	06/22/2022	29789
Total Homax:				9,122.84	9,122.84			
Honnen Equipment Co of Wyoming Inc								
8080	Honnen Equipment Co of Wyomin	1380494	06/03/2022	19,436.29	19,436.29	06/22/2022	06/22/2022	29790
Total Honnen Equipment Co of Wyoming Inc:				19,436.29	19,436.29			
Hose & Rubber Supply								
3150	Hose & Rubber Supply	01671372	06/14/2022	25.56	25.56	06/22/2022	06/22/2022	29791
Total Hose & Rubber Supply:				25.56	25.56			
Hub International Mountain States LTD								
3190	Hub International Mountain States	2759756	06/14/2022	6,000.00	6,000.00	06/22/2022	06/22/2022	29792
Total Hub International Mountain States LTD:				6,000.00	6,000.00			
Imerys Perlite USA, Inc.								
3250	Imerys Perlite USA, Inc.	8306173108	06/08/2022	7,599.69	7,599.69	06/22/2022	06/22/2022	29793
Total Imerys Perlite USA, Inc.:				7,599.69	7,599.69			
Leeward Tree Farm, LLC								
8049	Leeward Tree Farm, LLC	060322	06/03/2022	55.00	55.00	06/22/2022	06/22/2022	29794
8049	Leeward Tree Farm, LLC	060322	06/03/2022	205.00	205.00	06/22/2022	06/22/2022	29794
Total Leeward Tree Farm, LLC:				260.00	260.00			
Limmer Roofing, Inc								
3940	Limmer Roofing, Inc	22-138	06/10/2022	910.00	910.00	06/22/2022	06/22/2022	29795
Total Limmer Roofing, Inc:				910.00	910.00			
Live Action Safety								
8194	Live Action Safety	123125	06/03/2022	1,714.56	1,714.56	06/22/2022	06/22/2022	29796

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Total Live Action Safety:				1,714.56	1,714.56			
MountainWest Valuations, LLC								
8195	MountainWest Valuations, LLC	COMAPR4253	06/03/2022	1,000.00	1,000.00	06/22/2022	06/22/2022	29797
8195	MountainWest Valuations, LLC	COMAPR4254	06/03/2022	1,000.00	1,000.00	06/22/2022	06/22/2022	29797
Total MountainWest Valuations, LLC:				2,000.00	2,000.00			
NAPA Auto Parts								
4600	NAPA Auto Parts	845229	05/05/2022	13.99	13.99	06/22/2022	06/22/2022	29798
4600	NAPA Auto Parts	852288	05/24/2022	8.79	8.79	06/22/2022	06/22/2022	29798
4600	NAPA Auto Parts	852398	05/24/2022	54.18	54.18	06/22/2022	06/22/2022	29798
4600	NAPA Auto Parts	856760	06/06/2022	169.00	169.00	06/22/2022	06/22/2022	29798
4600	NAPA Auto Parts	856963	06/06/2022	126.29	126.29	06/22/2022	06/22/2022	29798
4600	NAPA Auto Parts	857313	06/07/2022	44.98	44.98	06/22/2022	06/22/2022	29798
4600	NAPA Auto Parts	860460	06/14/2022	19.45	19.45	06/22/2022	06/22/2022	29798
Total NAPA Auto Parts:				436.68	436.68			
Natrona County Weed & Pest Control								
4680	Natrona County Weed & Pest Con	10731C	05/10/2022	87.59	87.59	06/22/2022	06/22/2022	29799
Total Natrona County Weed & Pest Control:				87.59	87.59			
Norco, Inc								
4760	Norco, Inc	34588448	03/31/2022	19.14	19.14	06/22/2022	06/22/2022	29800
4760	Norco, Inc	34640029	04/05/2022	86.64	86.64	06/22/2022	06/22/2022	29800
4760	Norco, Inc	34749608	04/20/2022	16.22	16.22	06/22/2022	06/22/2022	29800
4760	Norco, Inc	34997040	05/23/2022	194.21	194.21	06/22/2022	06/22/2022	29800
4760	Norco, Inc	35024674	05/26/2022	112.87	112.87	06/22/2022	06/22/2022	29800
4760	Norco, Inc	35083549	06/02/2022	258.48	258.48	06/22/2022	06/22/2022	29800
4760	Norco, Inc	35117998	06/07/2022	28.31	28.31	06/22/2022	06/22/2022	29800
Total Norco, Inc:				715.87	715.87			
One Call of Wyoming								
4880	One Call of Wyoming	63598	06/06/2022	71.25	71.25	06/22/2022	06/22/2022	29801
Total One Call of Wyoming:				71.25	71.25			
Peden's Inc.								
5010	Peden's Inc.	N66376	05/27/2022	222.00	222.00	06/22/2022	06/22/2022	29802
Total Peden's Inc.:				222.00	222.00			
R & R Rest Stops of Casper Inc								
5320	R & R Rest Stops of Casper Inc	58461	05/18/2022	731.00	731.00	06/22/2022	06/22/2022	29803
Total R & R Rest Stops of Casper Inc:				731.00	731.00			
Rocky Mountain Weed Control LLC								
5590	Rocky Mountain Weed Control LL	2200	06/04/2022	1,050.00	1,050.00	06/22/2022	06/22/2022	29804
Total Rocky Mountain Weed Control LLC:				1,050.00	1,050.00			

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Safety - Kleen Systems								
8188	Safety - Kleen Systems	89280403	06/13/2022	489.14	489.14	06/22/2022	06/22/2022	29805
Total Safety - Kleen Systems:				489.14	489.14			
Schwartz, Bon, Walker & Studer, LLC								
7521	Schwartz, Bon, Walker & Studer,	221	05/16/2022	176.00	176.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	222	05/14/2022	363.00	363.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	223	05/14/2022	261.00	261.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	224	06/03/2022	113.00	113.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	225	05/14/2022	153.00	153.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	226	05/14/2022	261.00	261.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	227	05/14/2022	119.00	119.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	228	05/14/2022	159.00	159.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	229	05/14/2022	193.00	193.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	230	05/14/2022	159.00	159.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	231	05/14/2022	323.00	323.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	232	05/14/2022	51.00	51.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	233	05/14/2022	159.00	159.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	234	05/14/2022	123.00	123.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	235	05/14/2022	176.00	176.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	236	05/14/2022	470.00	470.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	237	05/16/2022	88.00	88.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	238	05/16/2022	453.00	453.00	06/22/2022	06/22/2022	29806
7521	Schwartz, Bon, Walker & Studer,	261	06/03/2022	2,229.50	2,229.50	06/22/2022	06/22/2022	29806
Total Schwartz, Bon, Walker & Studer, LLC:				6,009.50	6,009.50			
Skeleton Key Tactical, Inc								
8196	Skeleton Key Tactical, Inc	1	05/02/2022	1,500.00	1,500.00	06/22/2022	06/22/2022	29807
Total Skeleton Key Tactical, Inc:				1,500.00	1,500.00			
Stotz Equipment								
8145	Stotz Equipment	P92356	05/19/2022	240.14	240.14	06/22/2022	06/22/2022	29808
Total Stotz Equipment:				240.14	240.14			
Sutherlands								
6050	Sutherlands	198329	05/11/2022	25.36	25.36	06/22/2022	06/22/2022	29809
6050	Sutherlands	198805	05/25/2022	22.99	22.99	06/22/2022	06/22/2022	29809
6050	Sutherlands	198844	05/26/2022	10.99	10.99	06/22/2022	06/22/2022	29809
6050	Sutherlands	198864	05/26/2022	28.38	28.38	06/22/2022	06/22/2022	29809
6050	Sutherlands	199110	06/03/2022	92.97	92.97	06/22/2022	06/22/2022	29809
6050	Sutherlands	199303	06/08/2022	56.82	56.82	06/22/2022	06/22/2022	29809
6050	Sutherlands	199358	06/09/2022	2.89	2.89	06/22/2022	06/22/2022	29809
6050	Sutherlands	199563	06/15/2022	4.79	4.79	06/22/2022	06/22/2022	29809
6050	Sutherlands	199581	06/15/2022	115.55	115.55	06/22/2022	06/22/2022	29809
Total Sutherlands:				360.74	360.74			
Time Clock Plus								
7679	Time Clock Plus	INV00170152	03/22/2022	2,114.10	2,114.10	06/21/2022	06/21/2022	29754
Total Time Clock Plus:				2,114.10	2,114.10			

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Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	233312-20220	06/01/2022	75.00	75.00	06/22/2022	06/22/2022	29810
Total Trans Union Risk & Alternative:				75.00	75.00			
Wear Parts								
6760	Wear Parts	385944	05/20/2022	7.57	7.57	06/22/2022	06/22/2022	29811
Total Wear Parts:				7.57	7.57			
WLC Engineering Inc								
6920	WLC Engineering Inc	2022-10426	06/09/2022	3,458.75	3,458.75	06/22/2022	06/22/2022	29812
6920	WLC Engineering Inc	2022-10427	06/09/2022	422.50	422.50	06/22/2022	06/22/2022	29812
6920	WLC Engineering Inc	2022-10430	06/09/2022	11,346.06	11,346.06	06/22/2022	06/22/2022	29812
6920	WLC Engineering Inc	2022-10432	06/09/2022	6,755.68	6,755.68	06/22/2022	06/22/2022	29812
6920	WLC Engineering Inc	2022-10439	06/09/2022	3,709.88	3,709.88	06/22/2022	06/22/2022	29812
6920	WLC Engineering Inc	2022-10450	06/09/2022	173.00	173.00	06/22/2022	06/22/2022	29812
Total WLC Engineering Inc:				25,865.87	25,865.87			
WSFA Mutual Aid								
7640	WSFA Mutual Aid	2152	05/30/2022	320.00	320.00	06/22/2022	06/22/2022	29813
Total WSFA Mutual Aid:				320.00	320.00			
Wyoming Water Association								
7445	Wyoming Water Association	2022	06/02/2022	350.00	350.00	06/22/2022	06/22/2022	29814
Total Wyoming Water Association:				350.00	350.00			
Zoll Medical Corporation								
7945	Zoll Medical Corporation	3508500	05/24/2022	130.07	130.07	06/22/2022	06/22/2022	29815
Total Zoll Medical Corporation:				130.07	130.07			
Grand Totals:				142,110.81	142,110.81			

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}
