

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
Air Comfort Complete, Inc								
7470	Air Comfort Complete, Inc	13464	06/25/2022	372.25	372.25	07/05/2022	07/05/2022	29837
Total Air Comfort Complete, Inc:				372.25	372.25			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1486584	06/29/2022	81.29	81.29	07/05/2022	07/05/2022	29838
Total ALSCO, Inc:				81.29	81.29			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	22-06-198	06/19/2022	15.24	15.24	07/05/2022	07/05/2022	29839
Total AMBI Mail & Marketing, Inc:				15.24	15.24			
Best Friends Animal Health Center								
7796	Best Friends Animal Health Cente	161142	04/28/2022	64.68	64.68	07/05/2022	07/05/2022	29840
Total Best Friends Animal Health Center:				64.68	64.68			
Capital Business Systems, Inc								
7847	Capital Business Systems, Inc	1178524	06/10/2022	6,857.74	6,857.74	07/05/2022	07/05/2022	29841
Total Capital Business Systems, Inc:				6,857.74	6,857.74			
Charles Retz								
7998	Charles Retz	AHA2022-11	06/22/2022	1,698.45	1,698.45	07/05/2022	07/05/2022	29842
Total Charles Retz:				1,698.45	1,698.45			
City of Casper								
1510	City of Casper	22209-201 SE	06/24/2022	19,952.25	19,952.25	07/05/2022	07/05/2022	29843
1510	City of Casper	3109	05/31/2022	7,075.39	7,075.39	07/05/2022	07/05/2022	29843
1510	City of Casper	612371	06/02/2022	862.38	862.38	07/05/2022	07/05/2022	29843
1510	City of Casper	612601	06/13/2022	513.54	513.54	07/05/2022	07/05/2022	29843
1510	City of Casper	612644	06/14/2022	880.20	880.20	07/05/2022	07/05/2022	29843
1510	City of Casper	612697	06/16/2022	493.94	493.94	07/05/2022	07/05/2022	29843
1510	City of Casper	612716	06/17/2022	739.80	739.80	07/05/2022	07/05/2022	29843
1510	City of Casper	612738	06/20/2022	508.68	508.68	07/05/2022	07/05/2022	29843
1510	City of Casper	612778	06/21/2022	882.36	882.36	07/05/2022	07/05/2022	29843
1510	City of Casper	612801	06/22/2022	576.72	576.72	07/05/2022	07/05/2022	29843
1510	City of Casper	612824	06/23/2022	574.56	574.56	07/05/2022	07/05/2022	29843
1510	City of Casper	612854	06/24/2022	639.36	639.36	07/05/2022	07/05/2022	29843
1510	City of Casper	612883	06/27/2022	440.64	440.64	07/05/2022	07/05/2022	29843
1510	City of Casper	612917	06/28/2022	808.38	808.38	07/05/2022	07/05/2022	29843
1510	City of Casper	612946	06/29/2022	562.14	562.14	07/05/2022	07/05/2022	29843
1510	City of Casper	612974	06/30/2022	480.06	480.06	07/05/2022	07/05/2022	29843
Total City of Casper:				35,990.40	35,990.40			

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Communication Technologies Inc								
1640	Communication Technologies Inc	86472	06/21/2022	189.45	189.45	07/05/2022	07/05/2022	29844
Total Communication Technologies Inc:				189.45	189.45			
Curtis								
3850	Curtis	INV528858	06/21/2022	700.00	700.00	07/05/2022	07/05/2022	29848
3850	Curtis	INV548165	06/21/2022	45.00	45.00	07/05/2022	07/05/2022	29848
3850	Curtis	INV549602	06/21/2022	1,240.00	1,240.00	07/05/2022	07/05/2022	29848
Total Curtis:				1,985.00	1,985.00			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	481440	06/23/2022	52.00	52.00	07/05/2022	07/05/2022	29845
Total Energy Laboratories Inc:				52.00	52.00			
Hawkins Inc								
3040	Hawkins Inc	6211468	06/15/2022	110.00	110.00	07/05/2022	07/05/2022	29846
Total Hawkins Inc:				110.00	110.00			
Inland Potable Services								
3310	Inland Potable Services	A123-062522	06/28/2022	5,750.00	5,750.00	07/05/2022	07/05/2022	29847
Total Inland Potable Services:				5,750.00	5,750.00			
Luke Thorp								
8198	Luke Thorp	062122	06/21/2022	550.00	550.00	07/05/2022	07/05/2022	29834
Total Luke Thorp:				550.00	550.00			
Mastercard								
4170	Mastercard	65156C	06/17/2022	20.92	20.92	07/05/2022	07/05/2022	29835
Total Mastercard:				20.92	20.92			
Matt Vincent								
7404	Matt Vincent	052822	05/28/2022	550.00	550.00	07/05/2022	07/05/2022	29836
Total Matt Vincent:				550.00	550.00			
Mountain States Lithographing Inc								
4490	Mountain States Lithographing Inc	220753	06/08/2022	61.44	61.44	07/05/2022	07/05/2022	29849
4490	Mountain States Lithographing Inc	220967	06/20/2022	185.57	185.57	07/05/2022	07/05/2022	29849
Total Mountain States Lithographing Inc:				247.01	247.01			
NAPA Auto Parts								
4600	NAPA Auto Parts	865740	06/28/2022	6.99	6.99	07/05/2022	07/05/2022	29850
Total NAPA Auto Parts:				6.99	6.99			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	4515	06/08/2022	13,731.51	13,731.51	07/05/2022	07/05/2022	29851

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Total Natrona County Sheriffs Office:				13,731.51	13,731.51			
Norco, Inc								
4760	Norco, Inc	HO313 - 35118	06/07/2022	134.79	134.79	07/05/2022	07/05/2022	29852
Total Norco, Inc:				134.79	134.79			
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	CR60114	06/30/2022	11,386.36	11,386.36	07/05/2022	07/05/2022	29853
Total Peterbilt of Wyoming Inc:				11,386.36	11,386.36			
Quadient, Inc								
7985	Quadient, Inc	071822	06/20/2022	2,979.57	2,979.57	07/05/2022	07/05/2022	29854
Total Quadient, Inc:				2,979.57	2,979.57			
Rocky Mountain Electric								
8096	Rocky Mountain Electric	7691	06/23/2022	237.72	237.72	07/05/2022	07/05/2022	29855
Total Rocky Mountain Electric:				237.72	237.72			
Schwartz, Bon, Walker & Studer, LLC								
7521	Schwartz, Bon, Walker & Studer,	176	06/20/2022	2,143.00	2,143.00	07/05/2022	07/05/2022	29856
7521	Schwartz, Bon, Walker & Studer,	185	06/03/2022	24,450.00	24,450.00	07/05/2022	07/05/2022	29856
7521	Schwartz, Bon, Walker & Studer,	186	06/20/2022	496.50	496.50	07/05/2022	07/05/2022	29856
7521	Schwartz, Bon, Walker & Studer,	187	06/03/2022	3,464.00	3,464.00	07/05/2022	07/05/2022	29856
7521	Schwartz, Bon, Walker & Studer,	259	06/03/2022	4,618.50	4,618.50	07/05/2022	07/05/2022	29856
Total Schwartz, Bon, Walker & Studer, LLC:				35,172.00	35,172.00			
Sutherlands								
6050	Sutherlands	199351	06/09/2022	16.99	16.99	07/05/2022	07/05/2022	29857
6050	Sutherlands	200030	06/30/2022	28.43	28.43	07/05/2022	07/05/2022	29857
Total Sutherlands:				45.42	45.42			
Wyoming Law Enforcement Academy								
7090	Wyoming Law Enforcement Acad	C-11634	06/16/2022	350.00	350.00	07/05/2022	07/05/2022	29858
Total Wyoming Law Enforcement Academy:				350.00	350.00			
Grand Totals:				118,578.79	118,578.79			

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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.

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