

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
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	22-04-444	04/30/2022	32.42	32.42	06/02/2022	06/02/2022	29699
140	AMBI Mail & Marketing, Inc	22-05-155	05/15/2022	22.75	22.75	06/02/2022	06/02/2022	29699
Total AMBI Mail & Marketing, Inc:				55.17	55.17			
Ameri-Tech Equipment Company								
430	Ameri-Tech Equipment Company	00008236	04/13/2022	474.50	474.50	06/02/2022	06/02/2022	29700
Total Ameri-Tech Equipment Company:				474.50	474.50			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	75505-0	05/10/2022	22.10	22.10	06/02/2022	06/02/2022	29701
620	Atlas Office Products, Inc	75573-0	05/11/2022	30.55	30.55	06/02/2022	06/02/2022	29701
620	Atlas Office Products, Inc	75852-0	05/25/2022	192.12	192.12	06/02/2022	06/02/2022	29701
Total Atlas Office Products, Inc:				244.77	244.77			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-58699	05/10/2022	1,240.48	1,240.48	06/02/2022	06/02/2022	29702
7983	Big Horn Tire, Inc	04-58836	05/17/2022	20.00	20.00	06/02/2022	06/02/2022	29702
Total Big Horn Tire, Inc:				1,260.48	1,260.48			
Bond Refund								
7866	Bond Refund	22-0158	05/26/2022	30.00	30.00	05/31/2022	05/31/2022	1684
Total Bond Refund:				30.00	30.00			
Burback's Refrigeration, Inc								
980	Burback's Refrigeration, Inc	8474	05/19/2022	125.00	125.00	06/02/2022	06/02/2022	29703
Total Burback's Refrigeration, Inc:				125.00	125.00			
Casper Tire, Inc								
1280	Casper Tire, Inc	170555	05/16/2022	150.00	150.00	06/02/2022	06/02/2022	29704
Total Casper Tire, Inc:				150.00	150.00			
City of Casper								
1510	City of Casper	222208	05/25/2022	19,952.25	19,952.25	06/02/2022	06/02/2022	29705
1510	City of Casper	612044	05/16/2022	442.26	442.26	06/02/2022	06/02/2022	29705
1510	City of Casper	612075	05/17/2022	492.48	492.48	06/02/2022	06/02/2022	29705
1510	City of Casper	612103	05/18/2022	503.28	503.28	06/02/2022	06/02/2022	29705
1510	City of Casper	612134	05/19/2022	389.34	389.34	06/02/2022	06/02/2022	29705
1510	City of Casper	612160	05/20/2022	623.70	623.70	06/02/2022	06/02/2022	29705
1510	City of Casper	612181	05/23/2022	523.26	523.26	06/02/2022	06/02/2022	29705
1510	City of Casper	612209	05/24/2022	842.94	842.94	06/02/2022	06/02/2022	29705
1510	City of Casper	612231	05/25/2022	664.20	664.20	06/02/2022	06/02/2022	29705
1510	City of Casper	612254	05/26/2022	520.02	520.02	06/02/2022	06/02/2022	29705

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Total City of Casper:				24,953.73	24,953.73			
Communication Technologies Inc								
1640	Communication Technologies Inc	86391	05/20/2022	349.66	349.66	06/02/2022	06/02/2022	29706
Total Communication Technologies Inc:				349.66	349.66			
CPS Distributors Inc								
1770	CPS Distributors Inc	0006477965-0	05/06/2022	56.86	56.86	06/02/2022	06/02/2022	29707
Total CPS Distributors Inc:				56.86	56.86			
Curtis								
3850	Curtis	INV595741	05/13/2022	4,485.15	4,485.15	06/02/2022	06/02/2022	29718
Total Curtis:				4,485.15	4,485.15			
Dana Kepner Company Inc								
1910	Dana Kepner Company Inc	2234315-00	03/31/2022	1,002.63	1,002.63	06/02/2022	06/02/2022	29708
1910	Dana Kepner Company Inc	2234372-00	03/31/2022	3,064.64	3,064.64	06/02/2022	06/02/2022	29708
1910	Dana Kepner Company Inc	2234525-00	04/28/2022	255.08	255.08	06/02/2022	06/02/2022	29708
1910	Dana Kepner Company Inc	2234595-00	05/06/2022	1,032.85	1,032.85	06/02/2022	06/02/2022	29708
Total Dana Kepner Company Inc:				5,355.20	5,355.20			
Dewitt Water Systems & Service								
2100	Dewitt Water Systems & Service	162329	05/01/2022	127.60	127.60	06/02/2022	06/02/2022	29709
Total Dewitt Water Systems & Service:				127.60	127.60			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	473293	05/23/2022	618.00	618.00	06/02/2022	06/02/2022	29710
2370	Energy Laboratories Inc	473294	05/23/2022	128.00	128.00	06/02/2022	06/02/2022	29710
2370	Energy Laboratories Inc	473634	05/24/2022	283.00	283.00	06/02/2022	06/02/2022	29710
Total Energy Laboratories Inc:				1,029.00	1,029.00			
Ferguson Enterprises LLC								
2530	Ferguson Enterprises LLC	0388925	04/19/2022	25.09	25.09	06/02/2022	06/02/2022	29711
Total Ferguson Enterprises LLC:				25.09	25.09			
Ferguson Waterworks #1701								
2540	Ferguson Waterworks #1701	1307432-1	05/05/2022	4,907.35	4,907.35	06/02/2022	06/02/2022	29712
2540	Ferguson Waterworks #1701	1317797	04/27/2022	800.50	800.50	06/02/2022	06/02/2022	29712
2540	Ferguson Waterworks #1701	1318256	04/28/2022	571.20	571.20	06/02/2022	06/02/2022	29712
2540	Ferguson Waterworks #1701	1319260	05/03/2022	2,670.08	2,670.08	06/02/2022	06/02/2022	29712
Total Ferguson Waterworks #1701:				8,949.13	8,949.13			
Galls								
8144	Galls	021201459	05/18/2022	18.96	18.96	06/02/2022	06/02/2022	29713
Total Galls:				18.96	18.96			

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Hensley Battery LLC								
3090	Hensley Battery LLC	426812	04/26/2022	260.68	260.68	06/02/2022	06/02/2022	29714
3090	Hensley Battery LLC	426963	05/03/2022	68.51	68.51	06/02/2022	06/02/2022	29714
Total Hensley Battery LLC:				329.19	329.19			
Homax								
3120	Homax	0587764-IN	04/28/2022	206.25	206.25	06/02/2022	06/02/2022	29715
3120	Homax	CL14514	04/30/2022	204.49	204.49	06/02/2022	06/02/2022	29715
3120	Homax	CL14515	04/30/2022	171.25	171.25	06/02/2022	06/02/2022	29715
3120	Homax	CL14516	04/30/2022	402.93	402.93	06/02/2022	06/02/2022	29715
3120	Homax	CL14517	04/30/2022	272.36	272.36	06/02/2022	06/02/2022	29715
3120	Homax	CL14518	04/30/2022	3,004.18	3,004.18	06/02/2022	06/02/2022	29715
3120	Homax	CL14519	04/30/2022	146.63	146.63	06/02/2022	06/02/2022	29715
Total Homax:				4,408.09	4,408.09			
HUB International								
7918	HUB International	MILL2022-06	05/25/2022	46,433.83	46,433.83	06/02/2022	06/02/2022	29697
7918	HUB International	MILL2022-06	05/25/2022	2,355.90	2,355.90	06/02/2022	06/02/2022	29697
7918	HUB International	MILL2022-06	05/25/2022	490.65	490.65	06/02/2022	06/02/2022	29697
7918	HUB International	MILL2022-06	05/25/2022	225.40	225.40	06/02/2022	06/02/2022	29697
7918	HUB International	MILL2022-06	05/25/2022	319.66	319.66	06/02/2022	06/02/2022	29697
7918	HUB International	MILL2022-06	05/25/2022	54.36	54.36	06/02/2022	06/02/2022	29697
7918	HUB International	MILL2022-06	05/25/2022	998.49	998.49	06/02/2022	06/02/2022	29697
7918	HUB International	MILL2022-06	05/25/2022	5,296.00	5,296.00	06/02/2022	06/02/2022	29697
7918	HUB International	MILL2022-06	05/25/2022	416.50	416.50	06/02/2022	06/02/2022	29697
7918	HUB International	MILL2022-06	05/25/2022	639.66	639.66	06/02/2022	06/02/2022	29697
7918	HUB International	MILL2022-06	05/25/2022	25.85	25.85	06/02/2022	06/02/2022	29697
7918	HUB International	MILL2022-06	05/25/2022	7.40	7.40	06/02/2022	06/02/2022	29697
7918	HUB International	MILL2022-06	05/25/2022	4.60	4.60	06/02/2022	06/02/2022	29697
7918	HUB International	MILL2022-06	05/25/2022	8.50	8.50	06/02/2022	06/02/2022	29697
Total HUB International:				55,904.78	55,904.78			
Huber Plumbing								
3200	Huber Plumbing	00095660	05/27/2022	316.02	316.02	06/02/2022	06/02/2022	29716
Total Huber Plumbing:				316.02	316.02			
IXOM Watercare								
8191	IXOM Watercare	6531349	05/25/2022	26,110.00	26,110.00	06/02/2022	06/02/2022	29717
Total IXOM Watercare:				26,110.00	26,110.00			
Mastercard								
4170	Mastercard	023053721130	04/24/2022	30.00	30.00	06/02/2022	06/02/2022	29719
4170	Mastercard	051404821207	04/30/2022	31.00	31.00	06/02/2022	06/02/2022	29719
4170	Mastercard	212100710575	05/01/2022	41.95	41.95	06/02/2022	06/02/2022	29719
Total Mastercard:				102.95	102.95			
Mountain States Lithographing Inc								
4490	Mountain States Lithographing Inc	220719	04/27/2022	61.44	61.44	06/02/2022	06/02/2022	29720
Total Mountain States Lithographing Inc:				61.44	61.44			

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NAPA Auto Parts								
4600	NAPA Auto Parts	842233	04/27/2022	57.98	57.98	06/02/2022	06/02/2022	29721
4600	NAPA Auto Parts	842790	04/28/2022	76.81	76.81	06/02/2022	06/02/2022	29721
4600	NAPA Auto Parts	843985	05/02/2022	3.24	3.24	06/02/2022	06/02/2022	29721
4600	NAPA Auto Parts	845015	05/04/2022	8.79	8.79	06/02/2022	06/02/2022	29721
4600	NAPA Auto Parts	845753	05/06/2022	28.60	28.60	06/02/2022	06/02/2022	29721
4600	NAPA Auto Parts	846409	05/09/2022	27.33	27.33	06/02/2022	06/02/2022	29721
4600	NAPA Auto Parts	848403	05/13/2022	57.08	57.08	06/02/2022	06/02/2022	29721
4600	NAPA Auto Parts	849597	05/17/2022	30.44	30.44	06/02/2022	06/02/2022	29721
Total NAPA Auto Parts:				290.27	290.27			
Natrona County Weed & Pest Control								
4680	Natrona County Weed & Pest Con	10733C	05/16/2022	375.88	375.88	06/02/2022	06/02/2022	29722
Total Natrona County Weed & Pest Control:				375.88	375.88			
Quadient, Inc								
7985	Quadient, Inc	062022	05/22/2022	3,058.33	3,058.33	06/02/2022	06/02/2022	29723
Total Quadient, Inc:				3,058.33	3,058.33			
Rocky Mountain Power								
5560	Rocky Mountain Power	73495	05/26/2022	120.08	120.08	06/02/2022	06/02/2022	29698
Total Rocky Mountain Power:				120.08	120.08			
Sutherlands								
6050	Sutherlands	197399	04/08/2022	123.02	123.02	06/02/2022	06/02/2022	29724
6050	Sutherlands	198140	05/05/2022	12.46	12.46	06/02/2022	06/02/2022	29724
6050	Sutherlands	198190	05/06/2022	21.95	21.95	06/02/2022	06/02/2022	29724
6050	Sutherlands	198256	05/09/2022	5.56	5.56	06/02/2022	06/02/2022	29724
6050	Sutherlands	198492	05/16/2022	38.99	38.99	06/02/2022	06/02/2022	29724
6050	Sutherlands	198762	05/24/2022	50.48	50.48	06/02/2022	06/02/2022	29724
Total Sutherlands:				252.46	252.46			
Wear Parts								
6760	Wear Parts	385345	04/28/2022	8.52	8.52	06/02/2022	06/02/2022	29725
Total Wear Parts:				8.52	8.52			
WLC Engineering Inc								
6920	WLC Engineering Inc	2022-10303	05/10/2022	2,281.25	2,281.25	06/02/2022	06/02/2022	29726
6920	WLC Engineering Inc	2022-10304	05/10/2022	295.00	295.00	06/02/2022	06/02/2022	29726
6920	WLC Engineering Inc	2022-10306	05/10/2022	5,190.00	5,190.00	06/02/2022	06/02/2022	29726
6920	WLC Engineering Inc	2022-10310	05/10/2022	10,249.14	10,249.14	06/02/2022	06/02/2022	29726
Total WLC Engineering Inc:				18,015.39	18,015.39			
Grand Totals:				157,043.70	157,043.70			

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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}
