

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
Able Equipment								
170	Able Equipment	8011	08/19/2022	889.00	889.00	10/25/2022	10/25/2022	30323
Total Able Equipment:				889.00	889.00			
Air Comfort Complete, Inc								
7470	Air Comfort Complete, Inc	I-14690-1	10/05/2022	557.00	557.00	10/25/2022	10/25/2022	30324
Total Air Comfort Complete, Inc:				557.00	557.00			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1506043	10/19/2022	81.29	81.29	10/25/2022	10/25/2022	30325
Total ALSCO, Inc:				81.29	81.29			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	113-0876233-3	10/11/2022	253.27	253.27	10/25/2022	10/25/2022	30326
7825	Amazon Capital Services, Inc	113-8173133-4	10/11/2022	11.99	11.99	10/25/2022	10/25/2022	30326
7825	Amazon Capital Services, Inc	1Y4F-CWXT-P	10/13/2022	28.99	28.99	10/25/2022	10/25/2022	30326
Total Amazon Capital Services, Inc:				294.25	294.25			
Ameri-Tech Equipment Company								
430	Ameri-Tech Equipment Company	00007374	09/28/2022	36.03	36.03	10/25/2022	10/25/2022	30327
Total Ameri-Tech Equipment Company:				36.03	36.03			
Andreen Hunt, Inc								
450	Andreen Hunt, Inc	4588	10/12/2022	9,866.30	9,866.30	10/25/2022	10/25/2022	30328
Total Andreen Hunt, Inc:				9,866.30	9,866.30			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	78292-0	09/27/2022	18.54	18.54	10/25/2022	10/25/2022	30329
620	Atlas Office Products, Inc	78687-0	10/11/2022	295.07	295.07	10/25/2022	10/25/2022	30329
620	Atlas Office Products, Inc	78898-0	10/19/2022	7.83	7.83	10/25/2022	10/25/2022	30329
Total Atlas Office Products, Inc:				321.44	321.44			
Belzona Rocky Mountain, Inc								
710	Belzona Rocky Mountain, Inc	7891	10/17/2022	295.00	295.00	10/25/2022	10/25/2022	30330
Total Belzona Rocky Mountain, Inc:				295.00	295.00			
Best Friends Animal Health Center								
7796	Best Friends Animal Health Cente	166103	10/03/2022	271.35	271.35	10/25/2022	10/25/2022	30331
Total Best Friends Animal Health Center:				271.35	271.35			

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Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-58593	05/05/2022	1,777.14	1,777.14	10/25/2022	10/25/2022	30332
7983	Big Horn Tire, Inc	04-61662	09/22/2022	1,328.95	1,328.95	10/25/2022	10/25/2022	30332
Total Big Horn Tire, Inc:				3,106.09	3,106.09			
Bound Tree Medical								
840	Bound Tree Medical	84714817	10/06/2022	1,223.05	1,223.05	10/25/2022	10/25/2022	30333
840	Bound Tree Medical	84720550	10/11/2022	281.98	281.98	10/25/2022	10/25/2022	30333
Total Bound Tree Medical:				1,505.03	1,505.03			
Cahoy Pump Service, Inc								
8228	Cahoy Pump Service, Inc	26210	10/12/2022	4,510.00	4,510.00	10/25/2022	10/25/2022	30334
Total Cahoy Pump Service, Inc:				4,510.00	4,510.00			
Casper Electric								
8094	Casper Electric	49726	10/12/2022	3,430.00	3,430.00	10/25/2022	10/25/2022	30335
Total Casper Electric:				3,430.00	3,430.00			
Casper Tire, Inc								
1280	Casper Tire, Inc	172264	09/29/2022	35.00	35.00	10/25/2022	10/25/2022	30336
Total Casper Tire, Inc:				35.00	35.00			
City of Casper								
1510	City of Casper	3429	10/07/2022	4,500.00	4,500.00	10/25/2022	10/25/2022	30337
1510	City of Casper	615149	10/07/2022	522.18	522.18	10/25/2022	10/25/2022	30337
1510	City of Casper	615192	10/11/2022	460.62	460.62	10/25/2022	10/25/2022	30337
1510	City of Casper	615282	10/13/2022	530.28	530.28	10/25/2022	10/25/2022	30337
1510	City of Casper	615308	10/14/2022	576.18	576.18	10/25/2022	10/25/2022	30337
1510	City of Casper	615381	10/18/2022	747.36	747.36	10/25/2022	10/25/2022	30337
1510	City of Casper	673827	10/07/2022	21.78	21.78	10/25/2022	10/25/2022	30337
Total City of Casper:				7,358.40	7,358.40			
Civic Plus								
7417	Civic Plus	239376	08/31/2022	103.96	103.96	10/25/2022	10/25/2022	30338
Total Civic Plus:				103.96	103.96			
CY Ace Hardware								
8185	CY Ace Hardware	618/1	10/19/2022	499.99	499.99	10/25/2022	10/25/2022	30339
Total CY Ace Hardware:				499.99	499.99			
Dana Kepner Company Inc								
1910	Dana Kepner Company Inc	2235331-00	09/19/2022	104.90	104.90	10/25/2022	10/25/2022	30340
Total Dana Kepner Company Inc:				104.90	104.90			
Econo Signs								
2230	Econo Signs	10-978075	09/26/2022	161.25	161.25	10/25/2022	10/25/2022	30341

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Total Econo Signs:				161.25	161.25			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	510328	10/17/2022	128.00	128.00	10/25/2022	10/25/2022	30342
Total Energy Laboratories Inc:				128.00	128.00			
Ferguson Enterprises LLC								
2530	Ferguson Enterprises LLC	0027876	10/07/2022	10.66	10.66	10/25/2022	10/25/2022	30343
Total Ferguson Enterprises LLC:				10.66	10.66			
Ferguson Waterworks #1116								
2540	Ferguson Waterworks #1116	1294996-1	10/12/2022	761.81	761.81	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1309677	05/02/2022	1,162.76	1,162.76	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1371713	09/27/2022	373.25	373.25	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1373674	09/30/2022	27.61	27.61	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1373782	10/04/2022	422.00	422.00	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1376387	10/13/2022	4,478.33	4,478.33	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1377461	10/13/2022	576.26	576.26	10/25/2022	10/25/2022	30344
2540	Ferguson Waterworks #1116	1377978	10/14/2022	408.05	408.05	10/25/2022	10/25/2022	30344
Total Ferguson Waterworks #1116:				8,210.07	8,210.07			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	R302008815:0	10/06/2022	15,283.18	15,283.18	10/25/2022	10/25/2022	30345
Total Floyd's Truck Center WY:				15,283.18	15,283.18			
Geotec Industrial Supply								
7729	Geotec Industrial Supply	41443	09/26/2022	316.00	316.00	10/25/2022	10/25/2022	30346
Total Geotec Industrial Supply:				316.00	316.00			
Grainger, Inc								
2840	Grainger, Inc	9472199943	10/10/2022	60.60	60.60	10/25/2022	10/25/2022	30347
Total Grainger, Inc:				60.60	60.60			
Hawkins Inc								
3040	Hawkins Inc	6289870	09/15/2022	60.00	60.00	10/25/2022	10/25/2022	30348
3040	Hawkins Inc	6300887	09/29/2022	4,505.70	4,505.70	10/25/2022	10/25/2022	30348
Total Hawkins Inc:				4,565.70	4,565.70			
Heather Duncan Malone								
3060	Heather Duncan Malone	00279	10/06/2022	3,097.00	3,097.00	10/25/2022	10/25/2022	30349
Total Heather Duncan Malone:				3,097.00	3,097.00			
Hensley Battery LLC								
3090	Hensley Battery LLC	429456	09/22/2022	175.96	175.96	10/25/2022	10/25/2022	30350
3090	Hensley Battery LLC	429752	10/07/2022	334.56	334.56	10/25/2022	10/25/2022	30350
Total Hensley Battery LLC:				510.52	510.52			

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Homax								
3120	Homax	0605696-IN	10/05/2022	158.95	158.95	10/25/2022	10/25/2022	30351
3120	Homax	CL17120	09/30/2022	284.92	284.92	10/25/2022	10/25/2022	30351
3120	Homax	CL17120	09/30/2022	3,506.96	3,506.96	10/25/2022	10/25/2022	30351
3120	Homax	CL17121	09/30/2022	1,209.92	1,209.92	10/25/2022	10/25/2022	30351
3120	Homax	CL17125	09/30/2022	251.60	251.60	10/25/2022	10/25/2022	30351
3120	Homax	CL17126	09/30/2022	416.54	416.54	10/25/2022	10/25/2022	30351
3120	Homax	CL17127	09/30/2022	224.58	224.58	10/25/2022	10/25/2022	30351
3120	Homax	CL17128	09/30/2022	332.93	332.93	10/25/2022	10/25/2022	30351
3120	Homax	CL17129	09/30/2022	394.10	394.10	10/25/2022	10/25/2022	30351
3120	Homax	CL17130	09/30/2022	3,318.99	3,318.99	10/25/2022	10/25/2022	30351
3120	Homax	CL17131	09/30/2022	339.41	339.41	10/25/2022	10/25/2022	30351
Total Homax:				10,438.90	10,438.90			
InstaCare Center of Casper, Inc								
3320	InstaCare Center of Casper, Inc	J LORD	10/19/2022	125.00	125.00	10/25/2022	10/25/2022	30352
Total InstaCare Center of Casper, Inc:				125.00	125.00			
Installation & Service Company Inc								
3330	Installation & Service Company In	272152	09/20/2022	1,687.93	1,687.93	10/25/2022	10/25/2022	30353
3330	Installation & Service Company In	272174	10/03/2022	1,854.75	1,854.75	10/25/2022	10/25/2022	30353
Total Installation & Service Company Inc:				3,542.68	3,542.68			
John Dierenfeldt								
7711	John Dierenfeldt	1-408904	10/09/2022	62.99	62.99	10/21/2022	10/21/2022	30313
Total John Dierenfeldt:				62.99	62.99			
Kate Acord								
7645	Kate Acord	101822	10/18/2022	75.00	75.00	10/21/2022	10/21/2022	30314
Total Kate Acord:				75.00	75.00			
LexisNexis								
3920	LexisNexis	32004656	06/28/2022	720.60	720.60	10/25/2022	10/25/2022	30354
3920	LexisNexis	33455848	10/07/2022	211.10	211.10	10/25/2022	10/25/2022	30354
Total LexisNexis:				931.70	931.70			
Nadine McLeod								
4580	Nadine McLeod	4/22 - 9/22	10/07/2022	2,090.00	2,090.00	10/25/2022	10/25/2022	30355
Total Nadine McLeod:				2,090.00	2,090.00			
NAPA Auto Parts								
4600	NAPA Auto Parts	899548	09/21/2022	65.55	65.55	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	899566	09/21/2022	363.35	363.35	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	901132	09/26/2022	6.49	6.49	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	901255	09/26/2022	147.23	147.23	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	901310	09/26/2022	28.60	28.60	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	901663	09/27/2022	170.99	170.99	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	902209	09/28/2022	77.98	77.98	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	903331	09/30/2022	537.99	537.99	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	903436	09/30/2022	101.53	101.53	10/25/2022	10/25/2022	30356

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4600	NAPA Auto Parts	904326	10/03/2022	101.53-	101.53-	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	904647	10/04/2022	86.05	86.05	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	904650	10/04/2022	72.08	72.08	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	904655	10/04/2022	105.55	105.55	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	906091	10/07/2022	139.16	139.16	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	906952	10/10/2022	26.40	26.40	10/25/2022	10/25/2022	30356
4600	NAPA Auto Parts	909609	10/17/2022	22.99	22.99	10/25/2022	10/25/2022	30356
Total NAPA Auto Parts:				1,850.41	1,850.41			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	4619	10/11/2022	17,327.76	17,327.76	10/25/2022	10/25/2022	30357
Total Natrona County Sheriffs Office:				17,327.76	17,327.76			
Norco, Inc								
4760	Norco, Inc	HO313-359391	09/26/2022	38.12	38.12	10/25/2022	10/25/2022	30358
4760	Norco, Inc	HO313-360307	10/05/2022	164.24	164.24	10/25/2022	10/25/2022	30358
Total Norco, Inc:				202.36	202.36			
Northwest Contractor Supply								
8038	Northwest Contractor Supply	1561589	09/29/2022	19.28	19.28	10/25/2022	10/25/2022	30359
8038	Northwest Contractor Supply	1561993	10/06/2022	218.36	218.36	10/25/2022	10/25/2022	30359
8038	Northwest Contractor Supply	1562423	10/13/2022	26.98	26.98	10/25/2022	10/25/2022	30359
Total Northwest Contractor Supply:				264.62	264.62			
Novus Glass								
8199	Novus Glass	7343695	10/14/2022	294.26	294.26	10/25/2022	10/25/2022	30360
Total Novus Glass:				294.26	294.26			
One Call of Wyoming								
4880	One Call of Wyoming	64894	10/06/2022	62.25	62.25	10/25/2022	10/25/2022	30361
Total One Call of Wyoming:				62.25	62.25			
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	CP478496	10/03/2022	25.98	25.98	10/25/2022	10/25/2022	30362
5060	Peterbilt of Wyoming Inc	CR59899	09/29/2022	11,311.12	11,311.12	10/25/2022	10/25/2022	30362
Total Peterbilt of Wyoming Inc:				11,337.10	11,337.10			
PMCH								
8013	PMCH	252271	10/14/2022	4,653.32	4,653.32	10/25/2022	10/25/2022	30363
Total PMCH:				4,653.32	4,653.32			
R & R Rest Stops of Casper Inc								
5320	R & R Rest Stops of Casper Inc	60106	09/28/2022	731.00	731.00	10/25/2022	10/25/2022	30364
Total R & R Rest Stops of Casper Inc:				731.00	731.00			
Rinker Materials								
8229	Rinker Materials	25727964	09/28/2022	1,552.85	1,552.85	10/25/2022	10/25/2022	30365

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Total Rinker Materials:				1,552.85	1,552.85			
Rocky Mountain Drug Testing								
7495	Rocky Mountain Drug Testing	5423	10/06/2022	300.00	300.00	10/25/2022	10/25/2022	30366
7495	Rocky Mountain Drug Testing	5423	10/06/2022	250.00	250.00	10/25/2022	10/25/2022	30366
Total Rocky Mountain Drug Testing:				550.00	550.00			
Schwartz, Bon, Walker & Studer, LLC								
7521	Schwartz, Bon, Walker & Studer,	241	05/16/2022	454.00	454.00	10/25/2022	10/25/2022	30367
Total Schwartz, Bon, Walker & Studer, LLC:				454.00	454.00			
Six Robbles', Inc								
8230	Six Robbles', Inc	19P6891	10/10/2022	57.63	57.63	10/25/2022	10/25/2022	30368
Total Six Robbles', Inc:				57.63	57.63			
Stotz Equipment								
8145	Stotz Equipment	W20830	09/07/2022	92.25	92.25	10/25/2022	10/25/2022	30369
Total Stotz Equipment:				92.25	92.25			
Sundahl, Powers, Kapp & Martin, LLC								
8140	Sundahl, Powers, Kapp & Martin,	14347	10/05/2022	200.00	200.00	10/25/2022	10/25/2022	30370
Total Sundahl, Powers, Kapp & Martin, LLC:				200.00	200.00			
Sutherlands								
6050	Sutherlands	202339	09/26/2022	17.99	17.99	10/25/2022	10/25/2022	30371
6050	Sutherlands	202374	09/27/2022	44.09	44.09	10/25/2022	10/25/2022	30371
6050	Sutherlands	202407	09/28/2022	80.06	80.06	10/25/2022	10/25/2022	30371
6050	Sutherlands	202420	09/28/2022	53.48	53.48	10/25/2022	10/25/2022	30371
6050	Sutherlands	202504	10/03/2022	147.96	147.96	10/25/2022	10/25/2022	30371
6050	Sutherlands	202596	10/08/2022	215.81	215.81	10/25/2022	10/25/2022	30371
6050	Sutherlands	202597	10/06/2022	21.39-	21.39-	10/25/2022	10/25/2022	30371
6050	Sutherlands	202637	10/07/2022	31.95	31.95	10/25/2022	10/25/2022	30371
6050	Sutherlands	202640	10/07/2022	43.08	43.08	10/25/2022	10/25/2022	30371
6050	Sutherlands	202802	10/19/2022	22.47	22.47	10/25/2022	10/25/2022	30371
Total Sutherlands:				635.50	635.50			
Turntec Manufacturing								
6430	Turntec Manufacturing	INV22T-53872	10/13/2022	250.00	250.00	10/25/2022	10/25/2022	30372
Total Turntec Manufacturing:				250.00	250.00			
Van Diest Supply								
6580	Van Diest Supply	258387-1	10/05/2022	27.00	27.00	10/25/2022	10/25/2022	30373
Total Van Diest Supply:				27.00	27.00			
Veronica Carrazco								
8227	Veronica Carrazco	HALL DEPOSI	10/03/2022	500.00	500.00	10/21/2022	10/21/2022	30315

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Total Veronica Carrazco:				500.00	500.00			
VWR International								
8231	VWR International	8810807442	09/21/2022	176.00	176.00	10/25/2022	10/25/2022	30374
Total VWR International:				176.00	176.00			
WLC Engineering Inc								
6920	WLC Engineering Inc	2022-10821	10/12/2022	4,639.00	4,639.00	10/25/2022	10/25/2022	30375
6920	WLC Engineering Inc	2022-10822	10/12/2022	95.13	95.13	10/25/2022	10/25/2022	30375
6920	WLC Engineering Inc	2022-10824	10/12/2022	7,039.25	7,039.25	10/25/2022	10/25/2022	30375
6920	WLC Engineering Inc	2022-10825	10/12/2022	1,997.63	1,997.63	10/25/2022	10/25/2022	30375
6920	WLC Engineering Inc	2022-10826	10/12/2022	511.81	511.81	10/25/2022	10/25/2022	30375
6920	WLC Engineering Inc	2022-10831	10/12/2022	3,196.88	3,196.88	10/25/2022	10/25/2022	30375
Total WLC Engineering Inc:				17,479.70	17,479.70			
Wyoming Department of Transportation								
7030	Wyoming Department of Transport	0000138524	10/17/2022	29.53	29.53	10/25/2022	10/25/2022	30376
Total Wyoming Department of Transportation:				29.53	29.53			
Wyoming Door Service								
7434	Wyoming Door Service	157	10/07/2022	260.00	260.00	10/25/2022	10/25/2022	30377
Total Wyoming Door Service:				260.00	260.00			
Wyoming Law Enforcement Academy								
7090	Wyoming Law Enforcement Acad	C-11851	10/07/2022	470.00	470.00	10/25/2022	10/25/2022	30378
Total Wyoming Law Enforcement Academy:				470.00	470.00			
Wyoming Machinery Co Inc								
7110	Wyoming Machinery Co Inc	PO7329000	09/29/2022	5.78	5.78	10/25/2022	10/25/2022	30379
7110	Wyoming Machinery Co Inc	PO7329001	09/29/2022	7.72	7.72	10/25/2022	10/25/2022	30379
7110	Wyoming Machinery Co Inc	PO7332105	10/01/2022	44.90	44.90	10/25/2022	10/25/2022	30379
Total Wyoming Machinery Co Inc:				58.40	58.40			
Wyoming Signs LLC								
7190	Wyoming Signs LLC	15446	10/11/2022	849.85	849.85	10/25/2022	10/25/2022	30380
Total Wyoming Signs LLC:				849.85	849.85			
Grand Totals:				143,240.07	143,240.07			

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} 8450 {AND} 7170

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