

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	11107	04/29/2023	43.00	43.00	05/04/2023	05/04/2023	31159
Total 307 Print, Ship & More:				43.00	43.00			
71 Soil & Stone								
130	71 Soil & Stone	177264	04/25/2023	53.48	53.48	05/04/2023	05/04/2023	31160
130	71 Soil & Stone	177266	04/25/2023	480.48	480.48	05/04/2023	05/04/2023	31160
Total 71 Soil & Stone:				533.96	533.96			
Advance Casper								
1040	Advance Casper	01-131	04/27/2023	1,666.68	1,666.68	05/04/2023	05/04/2023	31161
Total Advance Casper:				1,666.68	1,666.68			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	113-7373755-1	04/19/2023	11.20	11.20	05/04/2023	05/04/2023	31162
7825	Amazon Capital Services, Inc	114-0678322-3	04/18/2023	32.87	32.87	05/04/2023	05/04/2023	31162
Total Amazon Capital Services, Inc:				44.07	44.07			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	83169-0	04/18/2023	4.83	4.83	05/04/2023	05/04/2023	31163
620	Atlas Office Products, Inc	83231-0	04/20/2023	40.74	40.74	05/04/2023	05/04/2023	31163
Total Atlas Office Products, Inc:				45.57	45.57			
Best Friends Animal Health Center								
7796	Best Friends Animal Health Cente	172184.	04/03/2023	100.23	100.23	05/04/2023	05/04/2023	31164
Total Best Friends Animal Health Center:				100.23	100.23			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-65510	04/12/2023	74.95	74.95	05/04/2023	05/04/2023	31165
Total Big Horn Tire, Inc:				74.95	74.95			
Bound Tree Medical								
840	Bound Tree Medical	84916846	04/06/2023	937.87	937.87	05/04/2023	05/04/2023	31166
840	Bound Tree Medical	84924196	04/13/2023	31.79	31.79	05/04/2023	05/04/2023	31166
840	Bound Tree Medical	84941087	04/28/2023	635.25	635.25	05/04/2023	05/04/2023	31166
Total Bound Tree Medical:				1,604.91	1,604.91			
City of Casper								
1510	City of Casper	1491007	05/01/2023	2,667.77	2,667.77	05/04/2023	05/04/2023	31167
1510	City of Casper	3952	03/24/2023	2,740.46	2,740.46	05/04/2023	05/04/2023	31167
1510	City of Casper	3953	03/24/2023	3,151.53	3,151.53	05/04/2023	05/04/2023	31167
1510	City of Casper	3954	03/24/2023	2,877.48	2,877.48	05/04/2023	05/04/2023	31167

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1510	City of Casper	4023	03/31/2023	9,987.19	9,987.19	05/04/2023	05/04/2023	31167
1510	City of Casper	4024	03/31/2023	1,589.23	1,589.23	05/04/2023	05/04/2023	31167
1510	City of Casper	4036	04/19/2023	2,487.56	2,487.56	05/04/2023	05/04/2023	31167
1510	City of Casper	4040	04/21/2023	1,575.44	1,575.44	05/04/2023	05/04/2023	31167
1510	City of Casper	4065	05/01/2023	3,740.00	3,740.00	05/04/2023	05/04/2023	31167
1510	City of Casper	618208	04/18/2023	811.25	811.25	05/04/2023	05/04/2023	31167
1510	City of Casper	618236	04/19/2023	682.55	682.55	05/04/2023	05/04/2023	31167
1510	City of Casper	618264	04/20/2023	556.05	556.05	05/04/2023	05/04/2023	31167
1510	City of Casper	618280	04/21/2023	607.20	607.20	05/04/2023	05/04/2023	31167
1510	City of Casper	618319	04/24/2023	471.90	471.90	05/04/2023	05/04/2023	31167
1510	City of Casper	618362	04/25/2023	845.35	845.35	05/04/2023	05/04/2023	31167
1510	City of Casper	618391	04/26/2023	682.55	682.55	05/04/2023	05/04/2023	31167
1510	City of Casper	618417	04/27/2023	567.05	567.05	05/04/2023	05/04/2023	31167
1510	City of Casper	618438	04/28/2023	711.70	711.70	05/04/2023	05/04/2023	31167
1510	City of Casper	618469	05/01/2023	437.80	437.80	05/04/2023	05/04/2023	31167
1510	City of Casper	618508	05/02/2023	941.05	941.05	05/04/2023	05/04/2023	31167
Total City of Casper:				38,131.11	38,131.11			
CL & C Drilling & Pump Service								
1520	CL & C Drilling & Pump Service	219	04/22/2023	1,855.00	1,855.00	05/04/2023	05/04/2023	31168
Total CL & C Drilling & Pump Service:				1,855.00	1,855.00			
Computer Professionals Unlimited								
7450	Computer Professionals Unlimited	INV123724	04/21/2023	30.49	30.49	05/04/2023	05/04/2023	31169
Total Computer Professionals Unlimited:				30.49	30.49			
Dana Kepner Company Inc								
1910	Dana Kepner Company Inc	2236129-00	04/13/2023	123.11	123.11	05/04/2023	05/04/2023	31170
1910	Dana Kepner Company Inc	2236148-00	04/18/2023	280.00	280.00	05/04/2023	05/04/2023	31170
Total Dana Kepner Company Inc:				403.11	403.11			
Elliott Equipment Company								
2300	Elliott Equipment Company	172792	04/20/2023	7,884.27	7,884.27	05/04/2023	05/04/2023	31171
Total Elliott Equipment Company:				7,884.27	7,884.27			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	545414	04/16/2023	132.00	132.00	05/04/2023	05/04/2023	31172
Total Energy Laboratories Inc:				132.00	132.00			
Fastenal								
2490	Fastenal	WYCAS16589	04/21/2023	20.54	20.54	05/04/2023	05/04/2023	31173
Total Fastenal:				20.54	20.54			
Ferguson Enterprises LLC								
2530	Ferguson Enterprises LLC	1416068	04/03/2023	73.37	73.37	05/04/2023	05/04/2023	31174
Total Ferguson Enterprises LLC:				73.37	73.37			
Ferguson Waterworks #1116								
2540	Ferguson Waterworks #1116	1294589-2	04/11/2023	1,527.24	1,527.24	05/04/2023	05/04/2023	31175

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2540	Ferguson Waterworks #1116	1410606	04/26/2023	2,615.00	2,615.00	05/04/2023	05/04/2023	31175
2540	Ferguson Waterworks #1116	1414375	04/12/2023	123.00	123.00	05/04/2023	05/04/2023	31175
2540	Ferguson Waterworks #1116	1415892	04/18/2023	238.00	238.00	05/04/2023	05/04/2023	31175
2540	Ferguson Waterworks #1116	1418714	04/26/2023	262.30	262.30	05/04/2023	05/04/2023	31175
Total Ferguson Waterworks #1116:				4,765.54	4,765.54			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	X302058214:0	04/26/2023	152.98	152.98	05/04/2023	05/04/2023	31176
3410	Floyd's Truck Center WY	X302058214:0	04/27/2023	184.26	184.26	05/04/2023	05/04/2023	31176
3410	Floyd's Truck Center WY	X302058263:0	04/27/2023	157.67	157.67	05/04/2023	05/04/2023	31176
Total Floyd's Truck Center WY:				494.91	494.91			
Geotec Industrial Supply								
7729	Geotec Industrial Supply	42062	04/14/2023	234.96	234.96	05/04/2023	05/04/2023	31177
Total Geotec Industrial Supply:				234.96	234.96			
Grainger, Inc								
2840	Grainger, Inc	9688281451	04/26/2023	260.60	260.60	05/04/2023	05/04/2023	31178
Total Grainger, Inc:				260.60	260.60			
HAAS Alert								
8234	HAAS Alert	INV16399	04/15/2023	8,392.00	8,392.00	05/04/2023	05/04/2023	31179
Total HAAS Alert:				8,392.00	8,392.00			
Hawkins Inc								
3040	Hawkins Inc	64474646	04/15/2023	50.00	50.00	05/04/2023	05/04/2023	31180
3040	Hawkins Inc	6453084	04/20/2023	412.01	412.01	05/04/2023	05/04/2023	31180
Total Hawkins Inc:				462.01	462.01			
Homax								
3120	Homax	0628497-IN	04/21/2023	734.65	734.65	05/04/2023	05/04/2023	31181
3120	Homax	0628499-IN	04/21/2023	63.30	63.30	05/04/2023	05/04/2023	31181
Total Homax:				797.95	797.95			
Hose & Rubber Supply								
3150	Hose & Rubber Supply	01779047	04/20/2023	47.28	47.28	05/04/2023	05/04/2023	31182
Total Hose & Rubber Supply:				47.28	47.28			
Installation & Service Company Inc								
3330	Installation & Service Company In	272534	04/14/2023	3,620.00	3,620.00	05/04/2023	05/04/2023	31183
3330	Installation & Service Company In	272563	04/26/2023	3,947.00	3,947.00	05/04/2023	05/04/2023	31183
Total Installation & Service Company Inc:				7,567.00	7,567.00			
John Dierenfeldt								
7711	John Dierenfeldt	159462	04/18/2023	384.30	384.30	05/04/2023	05/04/2023	31184
Total John Dierenfeldt:				384.30	384.30			

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Menards								
4250	Menards	64270	04/11/2023	13.44	13.44	05/04/2023	05/04/2023	31185
Total Menards:				13.44	13.44			
Mike Prewitt								
8256	Mike Prewitt	041623	04/16/2023	2,000.00	2,000.00	05/04/2023	05/04/2023	31186
Total Mike Prewitt:				2,000.00	2,000.00			
Mountain States Lithographing Inc								
4490	Mountain States Lithographing Inc	230504	04/18/2023	125.35	125.35	05/04/2023	05/04/2023	31187
Total Mountain States Lithographing Inc:				125.35	125.35			
NAPA Auto Parts								
4600	NAPA Auto Parts	968359	03/29/2023	14.81	14.81	05/04/2023	05/04/2023	31188
4600	NAPA Auto Parts	972003	04/11/2023	188.90	188.90	05/04/2023	05/04/2023	31188
4600	NAPA Auto Parts	973816	04/15/2023	79.99	79.99	05/04/2023	05/04/2023	31188
4600	NAPA Auto Parts	974853	04/18/2023	34.99	34.99	05/04/2023	05/04/2023	31188
4600	NAPA Auto Parts	977566	04/25/2023	46.68	46.68	05/04/2023	05/04/2023	31188
Total NAPA Auto Parts:				365.37	365.37			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	4744	04/20/2023	18,612.00	18,612.00	05/04/2023	05/04/2023	31189
Total Natrona County Sheriffs Office:				18,612.00	18,612.00			
Nix Signs								
7430	Nix Signs	19271	04/14/2023	950.00	950.00	05/04/2023	05/04/2023	31190
Total Nix Signs:				950.00	950.00			
Northwest Contractor Supply								
8038	Northwest Contractor Supply	1571457	04/24/2023	79.92	79.92	05/04/2023	05/04/2023	31191
Total Northwest Contractor Supply:				79.92	79.92			
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	CP488304	03/21/2023	103.75	103.75	05/04/2023	05/04/2023	31192
5060	Peterbilt of Wyoming Inc	CR61877	02/03/2023	2,591.72	2,591.72	05/04/2023	05/04/2023	31192
Total Peterbilt of Wyoming Inc:				2,695.47	2,695.47			
Quadient, Inc								
7985	Quadient, Inc	042023	04/20/2023	801.37	801.37	05/04/2023	05/04/2023	31193
Total Quadient, Inc:				801.37	801.37			
Sundahl, Powers, Kapp & Martin, LLC								
8140	Sundahl, Powers, Kapp & Martin,	14917	04/21/2023	60.00	60.00	05/04/2023	05/04/2023	31194
Total Sundahl, Powers, Kapp & Martin, LLC:				60.00	60.00			
Sutherlands								
6050	Sutherlands	010583	03/30/2023	20.33	20.33	05/04/2023	05/04/2023	31195

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6050	Sutherlands	013086	04/28/2023	9.99	9.99	05/04/2023	05/04/2023	31195
6050	Sutherlands	12737	04/25/2023	79.99	79.99	05/04/2023	05/04/2023	31195
Total Sutherlands:				110.31	110.31			
Wyoming Association of Municipalities								
6970	Wyoming Association of Municipal	17410	04/25/2023	520.00	520.00	05/04/2023	05/04/2023	31196
Total Wyoming Association of Municipalities:				520.00	520.00			
Wyoming Machinery Co Inc								
7110	Wyoming Machinery Co Inc	PO7582473	04/12/2023	187.14	187.14	05/04/2023	05/04/2023	31197
Total Wyoming Machinery Co Inc:				187.14	187.14			
Wyoming Safety Supply, Inc								
8268	Wyoming Safety Supply, Inc	22546	04/21/2023	12.33	12.33	05/04/2023	05/04/2023	31198
Total Wyoming Safety Supply, Inc:				12.33	12.33			
Y2 Consultants LLC								
8253	Y2 Consultants LLC	20056	04/26/2023	4,251.00	4,251.00	05/04/2023	05/04/2023	31199
Total Y2 Consultants LLC:				4,251.00	4,251.00			
Grand Totals:				106,833.51	106,833.51			

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}