

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
Advance Casper								
1040	Advance Casper	01-127	02/03/2023	4,166.66	4,166.66	02/23/2023	02/23/2023	30856
Total Advance Casper:				4,166.66	4,166.66			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1525918	02/15/2023	148.92	148.92	02/23/2023	02/23/2023	30857
Total ALSCO, Inc:				148.92	148.92			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	11MQ-QP7H-D	02/15/2023	13.07	13.07	02/23/2023	02/23/2023	30858
Total Amazon Capital Services, Inc:				13.07	13.07			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	23-01-407	01/31/2023	17.14	17.14	02/23/2023	02/23/2023	30859
Total AMBI Mail & Marketing, Inc:				17.14	17.14			
Ameri-Tech Equipment Company								
430	Ameri-Tech Equipment Company	00008264	01/12/2023	733.49	733.49	02/23/2023	02/23/2023	30860
430	Ameri-Tech Equipment Company	00008382	01/26/2023	2,104.82	2,104.82	02/23/2023	02/23/2023	30860
430	Ameri-Tech Equipment Company	00008408	01/30/2023	40.35	40.35	02/23/2023	02/23/2023	30860
Total Ameri-Tech Equipment Company:				2,878.66	2,878.66			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	81433-0	01/27/2023	249.81	249.81	02/23/2023	02/23/2023	30861
620	Atlas Office Products, Inc	81569-0	02/02/2023	187.58	187.58	02/23/2023	02/23/2023	30861
620	Atlas Office Products, Inc	81606-0	02/03/2023	15.66	15.66	02/23/2023	02/23/2023	30861
Total Atlas Office Products, Inc:				453.05	453.05			
B & B Rubber Stamp								
650	B & B Rubber Stamp	123609	02/02/2023	321.10	321.10	02/23/2023	02/23/2023	30862
650	B & B Rubber Stamp	123610	02/02/2023	121.80	121.80	02/23/2023	02/23/2023	30862
Total B & B Rubber Stamp:				442.90	442.90			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-64154	01/30/2023	40.00	40.00	02/23/2023	02/23/2023	30863
Total Big Horn Tire, Inc:				40.00	40.00			
Bound Tree Medical								
840	Bound Tree Medical	84859067	02/13/2023	8.90	8.90	02/23/2023	02/23/2023	30864
Total Bound Tree Medical:				8.90	8.90			

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Casper Natrona County Health Department								
1240	Casper Natrona County Health De	0030056-IN	01/31/2023	3,750.00	3,750.00	02/23/2023	02/23/2023	30865
Total Casper Natrona County Health Department:				3,750.00	3,750.00			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	83977	01/13/2023	163.32	163.32	02/23/2023	02/23/2023	30866
Total Casper Star Tribune Inc:				163.32	163.32			
City of Casper								
1510	City of Casper	1491004	02/01/2023	2,667.77	2,667.77	02/23/2023	02/23/2023	30867
1510	City of Casper	22207-201 SE	01/25/2023	30,002.74	30,002.74	02/23/2023	02/23/2023	30867
1510	City of Casper	3774	02/02/2023	1,740.00	1,740.00	02/23/2023	02/23/2023	30867
1510	City of Casper	3811	01/30/2023	10,189.93	10,189.93	02/23/2023	02/23/2023	30867
1510	City of Casper	3812	01/31/2023	1,608.10	1,608.10	02/23/2023	02/23/2023	30867
1510	City of Casper	616989	01/26/2023	448.80	448.80	02/23/2023	02/23/2023	30867
1510	City of Casper	617010	01/27/2023	398.20	398.20	02/23/2023	02/23/2023	30867
1510	City of Casper	617031	01/30/2023	440.00	440.00	02/23/2023	02/23/2023	30867
1510	City of Casper	617057	01/31/2023	612.70	612.70	02/23/2023	02/23/2023	30867
1510	City of Casper	617067	02/01/2023	473.00	473.00	02/23/2023	02/23/2023	30867
1510	City of Casper	617079	02/02/2023	375.10	375.10	02/23/2023	02/23/2023	30867
1510	City of Casper	6170899	02/03/2023	442.75	442.75	02/23/2023	02/23/2023	30867
1510	City of Casper	617107	02/06/2023	405.90	405.90	02/23/2023	02/23/2023	30867
1510	City of Casper	617140	02/07/2023	331.65	331.65	02/23/2023	02/23/2023	30867
1510	City of Casper	617157	02/08/2023	756.80	756.80	02/23/2023	02/23/2023	30867
1510	City of Casper	617186	02/09/2023	670.45	670.45	02/23/2023	02/23/2023	30867
1510	City of Casper	617204	02/10/2023	460.90	460.90	02/23/2023	02/23/2023	30867
1510	City of Casper	617236	02/13/2023	427.90	427.90	02/23/2023	02/23/2023	30867
1510	City of Casper	617264	02/14/2023	702.35	702.35	02/23/2023	02/23/2023	30867
1510	City of Casper	617287	02/15/2023	198.00	198.00	02/23/2023	02/23/2023	30867
1510	City of Casper	617307	02/16/2023	770.55	770.55	02/23/2023	02/23/2023	30867
1510	City of Casper	617316	02/17/2023	403.15	403.15	02/23/2023	02/23/2023	30867
1510	City of Casper	617343	02/21/2023	421.30	421.30	02/23/2023	02/23/2023	30867
1510	City of Casper	758222	02/03/2023	15.40	15.40	02/23/2023	02/23/2023	30867
Total City of Casper:				54,963.44	54,963.44			
Curtis								
3850	Curtis	INV671509	01/30/2023	1,969.20	1,969.20	02/23/2023	02/23/2023	30879
Total Curtis:				1,969.20	1,969.20			
Dewitt Water Systems & Service								
2100	Dewitt Water Systems & Service	FEB2023-01	02/01/2023	81.90	81.90	02/23/2023	02/23/2023	30868
Total Dewitt Water Systems & Service:				81.90	81.90			
Emergency Medical Physicians, PC								
8166	Emergency Medical Physicians, P	MILLS0217	02/08/2023	250.00	250.00	02/23/2023	02/23/2023	30869
Total Emergency Medical Physicians, PC:				250.00	250.00			
Ferguson Waterworks #1116								
2540	Ferguson Waterworks #1116	1307432-3	02/06/2023	435.32	435.32	02/23/2023	02/23/2023	30870
2540	Ferguson Waterworks #1116	1309677-1	02/06/2023	4,748.76	4,748.76	02/23/2023	02/23/2023	30870
2540	Ferguson Waterworks #1116	1372707	02/06/2023	708.30	708.30	02/23/2023	02/23/2023	30870

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
2540	Ferguson Waterworks #1116	1388346	02/06/2023	489.66	489.66	02/23/2023	02/23/2023	30870
Total Ferguson Waterworks #1116:				6,382.04	6,382.04			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	R302009337:0	02/09/2023	2,594.71	2,594.71	02/23/2023	02/23/2023	30871
3410	Floyd's Truck Center WY	X302055740:0	02/01/2023	424.42	424.42	02/23/2023	02/23/2023	30871
3410	Floyd's Truck Center WY	X302055740:0	02/07/2023	214.17	214.17	02/23/2023	02/23/2023	30871
3410	Floyd's Truck Center WY	X302055804:0	02/02/2023	40.68	40.68	02/23/2023	02/23/2023	30871
Total Floyd's Truck Center WY:				3,273.98	3,273.98			
Hach Company								
2950	Hach Company	13461138	02/10/2023	149.59	149.59	02/23/2023	02/23/2023	30872
2950	Hach Company	13463021	02/13/2023	258.00	258.00	02/23/2023	02/23/2023	30872
2950	Hach Company	13465008	02/14/2023	289.00	289.00	02/23/2023	02/23/2023	30872
Total Hach Company:				696.59	696.59			
Heather Duncan Malone								
3060	Heather Duncan Malone	00303	02/01/2023	3,086.50	3,086.50	02/23/2023	02/23/2023	30873
Total Heather Duncan Malone:				3,086.50	3,086.50			
Homax								
3120	Homax	0603771-IN	09/19/2022	756.85	756.85	02/23/2023	02/23/2023	30874
3120	Homax	0618841-IN	01/26/2023	1,049.15	1,049.15	02/23/2023	02/23/2023	30874
3120	Homax	CL19102	01/31/2023	2,466.48	2,466.48	02/23/2023	02/23/2023	30874
3120	Homax	CL19102	01/31/2023	157.08	157.08	02/23/2023	02/23/2023	30874
3120	Homax	CL19105	01/31/2023	110.65	110.65	02/23/2023	02/23/2023	30874
3120	Homax	CL19108	01/31/2023	254.75	254.75	02/23/2023	02/23/2023	30874
3120	Homax	CL19109	01/31/2023	2,860.33	2,860.33	02/23/2023	02/23/2023	30874
3120	Homax	CL19110	01/31/2023	140.58	140.58	02/23/2023	02/23/2023	30874
3120	Homax	CL19111	01/31/2023	172.56	172.56	02/23/2023	02/23/2023	30874
3120	Homax	CL19113	01/31/2023	163.40	163.40	02/23/2023	02/23/2023	30874
3120	Homax	CL19114	01/31/2023	2,619.79	2,619.79	02/23/2023	02/23/2023	30874
3120	Homax	CL19115	01/31/2023	278.21	278.21	02/23/2023	02/23/2023	30874
Total Homax:				11,029.83	11,029.83			
Hub International Mountain States LTD								
3190	Hub International Mountain States	3064283	02/12/2023	900.00	900.00	02/23/2023	02/23/2023	30875
Total Hub International Mountain States LTD:				900.00	900.00			
Inland Truck Parts & Service								
7739	Inland Truck Parts & Service	IN-1309376	01/31/2023	267.94	267.94	02/23/2023	02/23/2023	30876
7739	Inland Truck Parts & Service	IN-1310871	02/02/2023	590.95	590.95	02/23/2023	02/23/2023	30876
Total Inland Truck Parts & Service:				858.89	858.89			
Installation & Service Company Inc								
3330	Installation & Service Company In	272372	01/16/2023	4,998.60	4,998.60	02/23/2023	02/23/2023	30877
3330	Installation & Service Company In	272373	01/16/2023	525.00	525.00	02/23/2023	02/23/2023	30877
3330	Installation & Service Company In	272401	01/31/2023	300.00	300.00	02/23/2023	02/23/2023	30877

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Total Installation & Service Company Inc:				5,823.60	5,823.60			
KARE EMS Solutions								
8251	KARE EMS Solutions	005	02/09/2023	750.00	750.00	02/23/2023	02/23/2023	30878
Total KARE EMS Solutions:				750.00	750.00			
Live Action Safety								
8194	Live Action Safety	132458	12/05/2022	5.95	5.95	02/23/2023	02/23/2023	30880
8194	Live Action Safety	133607	01/29/2022	493.89	493.89	02/23/2023	02/23/2023	30880
Total Live Action Safety:				499.84	499.84			
Menards								
4250	Menards	60370	01/31/2023	174.13	174.13	02/23/2023	02/23/2023	30881
Total Menards:				174.13	174.13			
Modern Electric Company Inc								
4450	Modern Electric Company Inc	18629	02/15/2023	846.00	846.00	02/23/2023	02/23/2023	30882
4450	Modern Electric Company Inc	18638	02/15/2023	118.80	118.80	02/23/2023	02/23/2023	30882
Total Modern Electric Company Inc:				964.80	964.80			
Mountain States Lithographing Inc								
4490	Mountain States Lithographing Inc	230162	02/06/2023	470.92	470.92	02/23/2023	02/23/2023	30883
Total Mountain States Lithographing Inc:				470.92	470.92			
Mountain West Valuations								
8252	Mountain West Valuations	COMAPR4253	07/01/2022	2,000.00	2,000.00	02/23/2023	02/23/2023	30884
8252	Mountain West Valuations	COMAPR4254	07/01/2022	2,000.00	2,000.00	02/23/2023	02/23/2023	30884
Total Mountain West Valuations:				4,000.00	4,000.00			
NAPA Auto Parts								
4600	NAPA Auto Parts	946844	01/31/2023	31.99	31.99	02/23/2023	02/23/2023	30885
4600	NAPA Auto Parts	946880	01/31/2023	164.25	164.25	02/23/2023	02/23/2023	30885
4600	NAPA Auto Parts	947431	02/01/2023	19.29	19.29	02/23/2023	02/23/2023	30885
4600	NAPA Auto Parts	947774	02/02/2023	16.49	16.49	02/23/2023	02/23/2023	30885
4600	NAPA Auto Parts	947885	02/02/2023	78.57	78.57	02/23/2023	02/23/2023	30885
4600	NAPA Auto Parts	948738	02/04/2023	98.47	98.47	02/23/2023	02/23/2023	30885
4600	NAPA Auto Parts	948959	02/06/2023	101.86	101.86	02/23/2023	02/23/2023	30885
4600	NAPA Auto Parts	949510	02/07/2023	93.56	93.56	02/23/2023	02/23/2023	30885
4600	NAPA Auto Parts	949929	02/08/2023	18.64	18.64	02/23/2023	02/23/2023	30885
4600	NAPA Auto Parts	950014	02/08/2023	19.38	19.38	02/23/2023	02/23/2023	30885
Total NAPA Auto Parts:				642.50	642.50			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	4704	02/08/2023	6,455.44	6,455.44	02/23/2023	02/23/2023	30886
Total Natrona County Sheriffs Office:				6,455.44	6,455.44			
Norco, Inc								
4760	Norco, Inc	HO313369354	02/02/2023	78.57	78.57	02/23/2023	02/23/2023	30887

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Total Norco, Inc:				78.57	78.57			
One Call of Wyoming								
4880	One Call of Wyoming	66199	02/06/2023	92.50	92.50	02/23/2023	02/23/2023	30888
Total One Call of Wyoming:				92.50	92.50			
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	CP485477	02/02/2023	146.46	146.46	02/23/2023	02/23/2023	30889
5060	Peterbilt of Wyoming Inc	CP485494	02/03/2023	5.22	5.22	02/23/2023	02/23/2023	30889
5060	Peterbilt of Wyoming Inc	CP485671	02/07/2023	176.28	176.28	02/23/2023	02/23/2023	30889
Total Peterbilt of Wyoming Inc:				327.96	327.96			
Quadient, Inc								
7985	Quadient, Inc	599142121	02/01/2023	238.74	238.74	02/23/2023	02/23/2023	30890
Total Quadient, Inc:				238.74	238.74			
Sutherlands								
6050	Sutherlands	006591	02/14/2023	65.97	65.97	02/23/2023	02/23/2023	30891
6050	Sutherlands	007177	02/21/2023	23.97	23.97	02/23/2023	02/23/2023	30891
Total Sutherlands:				89.94	89.94			
TWEnterprises Inc								
6440	TWEnterprises Inc	61531	01/17/2023	1,067.67	1,067.67	02/23/2023	02/23/2023	30892
Total TWEnterprises Inc:				1,067.67	1,067.67			
Wear Parts								
6760	Wear Parts	392540	01/27/2023	11.09	11.09	02/23/2023	02/23/2023	30893
Total Wear Parts:				11.09	11.09			
Witmer Public Safety Group, Inc								
6900	Witmer Public Safety Group, Inc	INV197245	02/07/2023	199.99	199.99	02/23/2023	02/23/2023	30894
Total Witmer Public Safety Group, Inc:				199.99	199.99			
WLC Engineering Inc								
6920	WLC Engineering Inc	2023-10058	02/06/2023	1,124.50	1,124.50	02/23/2023	02/23/2023	30895
6920	WLC Engineering Inc	2023-10059	02/06/2023	3,604.38	3,604.38	02/23/2023	02/23/2023	30895
6920	WLC Engineering Inc	2023-10060	02/06/2023	11,170.35	11,170.35	02/23/2023	02/23/2023	30895
6920	WLC Engineering Inc	2023-10062	02/06/2023	17,213.88	17,213.88	02/23/2023	02/23/2023	30895
6920	WLC Engineering Inc	2023-10064	02/06/2023	188.56	188.56	02/23/2023	02/23/2023	30895
Total WLC Engineering Inc:				33,301.67	33,301.67			
Wyoming Signs LLC								
7190	Wyoming Signs LLC	15686	02/03/2023	1,180.00	1,180.00	02/23/2023	02/23/2023	30896
Total Wyoming Signs LLC:				1,180.00	1,180.00			
Grand Totals:				151,944.35	151,944.35			

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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}
