

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	111622	11/16/2022	369.90	369.90	11/21/2022	11/21/2022	30445
Total 307 Print, Ship & More:				369.90	369.90			
AC Electrical Service								
7982	AC Electrical Service	1885	11/06/2022	499.00	499.00	11/21/2022	11/21/2022	30446
Total AC Electrical Service:				499.00	499.00			
ALSCO, Inc								
350	ALSCO, Inc	LCAS1510790	11/16/2022	81.29	81.29	11/21/2022	11/21/2022	30447
Total ALSCO, Inc:				81.29	81.29			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	13DT-RTDW-W	11/01/2022	74.99	74.99	11/21/2022	11/21/2022	30448
7825	Amazon Capital Services, Inc	14TV-RDR7-9T	11/18/2022	329.94	329.94	11/21/2022	11/21/2022	30448
7825	Amazon Capital Services, Inc	1DPT-6CC3-V	11/11/2022	79.96	79.96	11/21/2022	11/21/2022	30448
7825	Amazon Capital Services, Inc	1DVC-71L3-XY	11/17/2022	668.96	668.96	11/21/2022	11/21/2022	30448
Total Amazon Capital Services, Inc:				1,153.85	1,153.85			
Ameri-Tech Equipment Company								
430	Ameri-Tech Equipment Company	00007629	11/01/2022	55.92	55.92	11/21/2022	11/21/2022	30449
Total Ameri-Tech Equipment Company:				55.92	55.92			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	79385-1	11/08/2022	41.80	41.80	11/21/2022	11/21/2022	30450
620	Atlas Office Products, Inc	79542-0	11/09/2022	18.54	18.54	11/21/2022	11/21/2022	30450
620	Atlas Office Products, Inc	79542-1	11/11/2022	28.26	28.26	11/21/2022	11/21/2022	30450
Total Atlas Office Products, Inc:				88.60	88.60			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-61038	08/24/2022	864.00	864.00	11/21/2022	11/21/2022	30451
Total Big Horn Tire, Inc:				864.00	864.00			
Black Hills Energy								
7473	Black Hills Energy	102122	10/21/2022	1,220.33	1,220.33	11/21/2022	11/21/2022	30443
7473	Black Hills Energy	102122	10/21/2022	1,420.19	1,420.19	11/21/2022	11/21/2022	30443
Total Black Hills Energy:				2,640.52	2,640.52			
Carrot-Top Industries								
1110	Carrot-Top Industries	INV112316	11/04/2022	526.11	526.11	11/21/2022	11/21/2022	30452

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Carrot-Top Industries:				526.11	526.11			
Casper Natrona County Health Department								
1240	Casper Natrona County Health De	405005010000	10/20/2022	3,750.00	3,750.00	11/21/2022	11/21/2022	30453
Total Casper Natrona County Health Department:				3,750.00	3,750.00			
Casper Star Tribune Inc								
1270	Casper Star Tribune Inc	82990	10/09/2022	95.14	95.14	11/21/2022	11/21/2022	30454
1270	Casper Star Tribune Inc	83339	10/30/2022	849.00	849.00	11/21/2022	11/21/2022	30454
Total Casper Star Tribune Inc:				944.14	944.14			
City of Casper								
1510	City of Casper	3531	11/14/2022	1,409.36	1,409.36	11/21/2022	11/21/2022	30455
1510	City of Casper	3556	11/17/2022	57,636.37	57,636.37	11/21/2022	11/21/2022	30455
1510	City of Casper	615815	11/10/2022	490.86	490.86	11/21/2022	11/21/2022	30455
1510	City of Casper	615834	11/11/2022	610.74	610.74	11/21/2022	11/21/2022	30455
1510	City of Casper	615854	11/14/2022	205.74	205.74	11/21/2022	11/21/2022	30455
1510	City of Casper	615881	11/15/2022	847.80	847.80	11/21/2022	11/21/2022	30455
1510	City of Casper	615906	11/16/2022	605.34	605.34	11/21/2022	11/21/2022	30455
1510	City of Casper	615930	11/17/2022	499.50	499.50	11/21/2022	11/21/2022	30455
1510	City of Casper	615949	11/18/2022	386.64	386.64	11/21/2022	11/21/2022	30455
1510	City of Casper	696670	11/04/2022	18.15	18.15	11/21/2022	11/21/2022	30455
Total City of Casper:				62,710.50	62,710.50			
Civil Engineering Professionals, Inc.								
8184	Civil Engineering Professionals, In	22-033-04	11/01/2022	2,797.65	2,797.65	11/21/2022	11/21/2022	30444
Total Civil Engineering Professionals, Inc.:				2,797.65	2,797.65			
Collins Communications, Inc								
7427	Collins Communications, Inc	613434	11/01/2022	275.00	275.00	11/21/2022	11/21/2022	30456
Total Collins Communications, Inc:				275.00	275.00			
Community First National Bank								
1660	Community First National Bank	373	11/04/2022	39,982.73	39,982.73	11/21/2022	11/21/2022	30457
Total Community First National Bank:				39,982.73	39,982.73			
Computer Professionals Unlimited								
7450	Computer Professionals Unlimited	INV122467	11/14/2022	1,356.25	1,356.25	11/21/2022	11/21/2022	30458
7450	Computer Professionals Unlimited	INV122480	11/14/2022	824.00	824.00	11/21/2022	11/21/2022	30458
Total Computer Professionals Unlimited:				2,180.25	2,180.25			
Dana Kepner Company Inc								
1910	Dana Kepner Company Inc	2235504-00	10/19/2022	1,640.40	1,640.40	11/21/2022	11/21/2022	30459
Total Dana Kepner Company Inc:				1,640.40	1,640.40			
Elliott & Associates								
7451	Elliott & Associates	169908	10/20/2022	1,601.52	1,601.52	11/21/2022	11/21/2022	30460

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Total Elliott & Associates:				1,601.52	1,601.52			
Fastenal								
2490	Fastenal	WYCAS16232	10/25/2022	16.02	16.02	11/21/2022	11/21/2022	30461
Total Fastenal:				16.02	16.02			
Ferguson Enterprises LLC								
2530	Ferguson Enterprises LLC	0927876	10/10/2022	10.66	10.66	11/21/2022	11/21/2022	30462
Total Ferguson Enterprises LLC:				10.66	10.66			
Ferguson Waterworks #1116								
2540	Ferguson Waterworks #1116	1292112	11/04/2022	2,002.56	2,002.56	11/21/2022	11/21/2022	30463
2540	Ferguson Waterworks #1116	1382797	10/31/2022	285.72	285.72	11/21/2022	11/21/2022	30463
2540	Ferguson Waterworks #1116	1384156	11/04/2022	675.45	675.45	11/21/2022	11/21/2022	30463
Total Ferguson Waterworks #1116:				2,963.73	2,963.73			
Front Range								
2720	Front Range	75580	11/17/2022	957.94	957.94	11/21/2022	11/21/2022	30464
Total Front Range:				957.94	957.94			
HAAS Alert								
8234	HAAS Alert	INV12930	11/16/2022	599.00	599.00	11/21/2022	11/21/2022	30465
Total HAAS Alert:				599.00	599.00			
Hach Company								
2950	Hach Company	13335285	11/11/2022	855.09	855.09	11/21/2022	11/21/2022	30466
2950	Hach Company	13336323	11/12/2022	167.65	167.65	11/21/2022	11/21/2022	30466
Total Hach Company:				1,022.74	1,022.74			
Haid's Plumbing & Heating								
2970	Haid's Plumbing & Heating	6887	11/14/2022	453.04	453.04	11/21/2022	11/21/2022	30467
Total Haid's Plumbing & Heating:				453.04	453.04			
Homax								
3120	Homax	CL17629	10/31/2022	275.36	275.36	11/21/2022	11/21/2022	30468
3120	Homax	CL17629	10/31/2022	3,204.26	3,204.26	11/21/2022	11/21/2022	30468
3120	Homax	CL17636	10/31/2022	656.82	656.82	11/21/2022	11/21/2022	30468
3120	Homax	CL17638	10/31/2022	492.17	492.17	11/21/2022	11/21/2022	30468
3120	Homax	CL17639	10/31/2022	763.18	763.18	11/21/2022	11/21/2022	30468
3120	Homax	CL17640	10/31/2022	3,001.07	3,001.07	11/21/2022	11/21/2022	30468
3120	Homax	CL17641	10/31/2022	484.71	484.71	11/21/2022	11/21/2022	30468
Total Homax:				8,877.57	8,877.57			
Hose & Rubber Supply								
3150	Hose & Rubber Supply	1718800	10/19/2022	607.09	607.09	11/21/2022	11/21/2022	30469
3150	Hose & Rubber Supply	1718820	10/19/2022	11.28	11.28	11/21/2022	11/21/2022	30469

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Total Hose & Rubber Supply:				618.37	618.37			
Industrial Distributors, Inc								
8224	Industrial Distributors, Inc	152294	11/16/2022	14.16	14.16	11/21/2022	11/21/2022	30470
Total Industrial Distributors, Inc:				14.16	14.16			
Installation & Service Company Inc								
3330	Installation & Service Company In	272145	09/20/2022	1,872.76	1,872.76	11/21/2022	11/21/2022	30471
3330	Installation & Service Company In	272231	11/02/2022	5,779.03	5,779.03	11/21/2022	11/21/2022	30471
Total Installation & Service Company Inc:				7,651.79	7,651.79			
Mountain States Lithographing Inc								
4490	Mountain States Lithographing Inc	221849	10/20/2022	81.63	81.63	11/21/2022	11/21/2022	30472
4490	Mountain States Lithographing Inc	221850	10/20/2022	86.12	86.12	11/21/2022	11/21/2022	30472
Total Mountain States Lithographing Inc:				147.75	147.75			
MSC Industrial								
8233	MSC Industrial	5671362001	10/14/2022	620.27	620.27	11/21/2022	11/21/2022	30473
8233	MSC Industrial	5698573001	10/28/2022	272.32	272.32	11/21/2022	11/21/2022	30473
Total MSC Industrial:				892.59	892.59			
NAPA Auto Parts								
4600	NAPA Auto Parts	910817	10/20/2022	9.49	9.49	11/21/2022	11/21/2022	30474
4600	NAPA Auto Parts	911973	10/24/2022	59.30	59.30	11/21/2022	11/21/2022	30474
4600	NAPA Auto Parts	912420	10/20/2022	45.96	45.96	11/21/2022	11/21/2022	30474
Total NAPA Auto Parts:				114.75	114.75			
Northwest Contractor Supply								
8038	Northwest Contractor Supply	1563395	10/31/2022	146.12	146.12	11/21/2022	11/21/2022	30475
Total Northwest Contractor Supply:				146.12	146.12			
One Call of Wyoming								
4880	One Call of Wyoming	65225	11/04/2022	84.75	84.75	11/21/2022	11/21/2022	30476
Total One Call of Wyoming:				84.75	84.75			
Overhead Door Company of Casper Inc								
4940	Overhead Door Company of Casp	31239	11/11/2022	1,542.00	1,542.00	11/21/2022	11/21/2022	30477
Total Overhead Door Company of Casper Inc:				1,542.00	1,542.00			
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	EP7882	11/04/2022	181.62	181.62	11/21/2022	11/21/2022	30478
Total Peterbilt of Wyoming Inc:				181.62	181.62			
Quadient, Inc								
7985	Quadient, Inc	59692527	11/03/2022	238.75	238.75	11/21/2022	11/21/2022	30479

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Total Quadient, Inc:				238.75	238.75			
R & R Rest Stops of Casper Inc								
5320	R & R Rest Stops of Casper Inc	60447	10/26/2022	749.00	749.00	11/21/2022	11/21/2022	30480
Total R & R Rest Stops of Casper Inc:				749.00	749.00			
Sutherlands								
6050	Sutherlands	202980	10/21/2022	20.97	20.97	11/21/2022	11/21/2022	30481
6050	Sutherlands	203577	11/17/2022	38.71	38.71	11/21/2022	11/21/2022	30481
Total Sutherlands:				59.68	59.68			
TWEnterprises Inc								
6440	TWEnterprises Inc	22585	10/19/2022	4,592.79	4,592.79	11/21/2022	11/21/2022	30482
Total TWEnterprises Inc:				4,592.79	4,592.79			
WLC Engineering Inc								
6920	WLC Engineering Inc	2022-10907	11/11/2022	9,864.81	9,864.81	11/21/2022	11/21/2022	30483
6920	WLC Engineering Inc	2022-10909	11/11/2022	4,375.75	4,375.75	11/21/2022	11/21/2022	30483
6920	WLC Engineering Inc	2022-10910	11/11/2022	134.69	134.69	11/21/2022	11/21/2022	30483
6920	WLC Engineering Inc	2022-10912	11/11/2022	7,241.75	7,241.75	11/21/2022	11/21/2022	30483
Total WLC Engineering Inc:				21,617.00	21,617.00			
Wyoming DCI Fingerprint Division								
8143	Wyoming DCI Fingerprint Division	NOV2022-11	11/10/2022	195.00	195.00	11/21/2022	11/21/2022	30484
Total Wyoming DCI Fingerprint Division:				195.00	195.00			
Wyoming Office of EMS								
7469	Wyoming Office of EMS	101722	10/17/2022	20.00	20.00	11/21/2022	11/21/2022	30485
Total Wyoming Office of EMS:				20.00	20.00			
Wyoming Signs LLC								
7190	Wyoming Signs LLC	15490	10/25/2022	350.00	350.00	11/21/2022	11/21/2022	30486
Total Wyoming Signs LLC:				350.00	350.00			
Wyoming Steel & Recycling								
7230	Wyoming Steel & Recycling	173837	10/20/2022	40.04	40.04	11/21/2022	11/21/2022	30487
Total Wyoming Steel & Recycling:				40.04	40.04			
Zoll Medical Corporation								
7945	Zoll Medical Corporation	3601718	11/01/2022	809.00	809.00	11/21/2022	11/21/2022	30488
Total Zoll Medical Corporation:				809.00	809.00			
Grand Totals:				177,127.24	177,127.24			

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}
