

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	8380	02/08/2023	41.80	41.80	02/10/2023	02/10/2023	30785
8085	307 Print, Ship & More	8380	02/08/2023	41.80	41.80	02/10/2023	02/10/2023	30785
Total 307 Print, Ship & More:				83.60	83.60			
Airpro Inc								
8248	Airpro Inc	IN17881	01/26/2023	56,500.00	56,500.00	02/10/2023	02/10/2023	30786
Total Airpro Inc:				56,500.00	56,500.00			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	19PR-K761-C6	01/25/2023	237.94	237.94	02/10/2023	02/10/2023	30787
7825	Amazon Capital Services, Inc	1CMQ-P914-7J	01/17/2023	179.00	179.00	02/10/2023	02/10/2023	30787
7825	Amazon Capital Services, Inc	1TR9-DW4V-7	01/30/2023	3.44	3.44	02/10/2023	02/10/2023	30787
Total Amazon Capital Services, Inc:				420.38	420.38			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	22-09065	09/18/2022	17.16	17.16	02/10/2023	02/10/2023	30788
140	AMBI Mail & Marketing, Inc	22-09065	09/18/2022	16.24	16.24	02/10/2023	02/10/2023	30788
140	AMBI Mail & Marketing, Inc	22-09065	09/18/2022	27.02	27.02	02/10/2023	02/10/2023	30788
140	AMBI Mail & Marketing, Inc	23-01-077	01/16/2023	16.24	16.24	02/10/2023	02/10/2023	30788
Total AMBI Mail & Marketing, Inc:				76.66	76.66			
ATLAS CPAs & Advisors, PLLC								
8242	ATLAS CPAs & Advisors, PLLC	280-1129	01/01/2023	10,000.00	10,000.00	02/10/2023	02/10/2023	30789
Total ATLAS CPAs & Advisors, PLLC:				10,000.00	10,000.00			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	80938-0	01/10/2023	87.08	87.08	02/10/2023	02/10/2023	30790
620	Atlas Office Products, Inc	81067-0	01/16/2023	35.18	35.18	02/10/2023	02/10/2023	30790
620	Atlas Office Products, Inc	81067-1	01/18/2023	51.34	51.34	02/10/2023	02/10/2023	30790
620	Atlas Office Products, Inc	81087-1	01/18/2023	5.70	5.70	02/10/2023	02/10/2023	30790
620	Atlas Office Products, Inc	81184-0	01/19/2023	175.64	175.64	02/10/2023	02/10/2023	30790
Total Atlas Office Products, Inc:				354.94	354.94			
Automation & Electronics, Inc								
640	Automation & Electronics, Inc	E-841251	01/19/2023	216.00	216.00	02/10/2023	02/10/2023	30791
Total Automation & Electronics, Inc:				216.00	216.00			
Belzona Rocky Mountain, Inc								
710	Belzona Rocky Mountain, Inc	7959	01/19/2023	449.00	449.00	02/10/2023	02/10/2023	30792
Total Belzona Rocky Mountain, Inc:				449.00	449.00			

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Best Friends Animal Health Center								
7796	Best Friends Animal Health Cente	169160	12/27/2022	194.04	194.04	02/10/2023	02/10/2023	30793
Total Best Friends Animal Health Center:				194.04	194.04			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-63604	12/29/2022	1,602.30	1,602.30	02/10/2023	02/10/2023	30794
Total Big Horn Tire, Inc:				1,602.30	1,602.30			
Caselle, Inc								
1160	Caselle, Inc	122489	02/01/2023	1,121.00	1,121.00	02/10/2023	02/10/2023	30795
1160	Caselle, Inc	122489	02/01/2023	1,121.00	1,121.00	02/10/2023	02/10/2023	30795
1160	Caselle, Inc	12372	01/28/2023	1,050.00	1,050.00	02/10/2023	02/10/2023	30795
Total Caselle, Inc:				3,292.00	3,292.00			
City of Casper								
1510	City of Casper	3731	12/31/2022	12,149.57	12,149.57	02/10/2023	02/10/2023	30796
1510	City of Casper	3732	12/31/2022	1,917.35	1,917.35	02/10/2023	02/10/2023	30796
1510	City of Casper	616854	01/18/2023	583.55	583.55	02/10/2023	02/10/2023	30796
1510	City of Casper	616878	01/19/2023	145.75	145.75	02/10/2023	02/10/2023	30796
1510	City of Casper	616913	01/23/2023	565.40	565.40	02/10/2023	02/10/2023	30796
1510	City of Casper	616947	01/24/2023	738.65	738.65	02/10/2023	02/10/2023	30796
Total City of Casper:				16,100.27	16,100.27			
CL & C Drilling & Pump Service								
1520	CL & C Drilling & Pump Service	205	01/23/2023	9,926.00	9,926.00	02/10/2023	02/10/2023	30797
Total CL & C Drilling & Pump Service:				9,926.00	9,926.00			
Collins Communications, Inc								
7427	Collins Communications, Inc	621848	02/01/2023	275.00	275.00	02/10/2023	02/10/2023	30798
Total Collins Communications, Inc:				275.00	275.00			
Communication Technologies Inc								
1640	Communication Technologies Inc	91304	01/18/2023	120.00	120.00	02/10/2023	02/10/2023	30799
Total Communication Technologies Inc:				120.00	120.00			
CS Consulting								
7557	CS Consulting	23956	01/16/2023	420.50	420.50	02/10/2023	02/10/2023	30800
Total CS Consulting:				420.50	420.50			
Dana Kepner Company Inc								
1910	Dana Kepner Company Inc	2235781-00	01/09/2023	1,395.00	1,395.00	02/10/2023	02/10/2023	30801
Total Dana Kepner Company Inc:				1,395.00	1,395.00			
DFPES								
8249	DFPES	228870	01/09/2023	508.60	508.60	02/10/2023	02/10/2023	30802
Total DFPES:				508.60	508.60			

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Emergency Medical Physicians, PC								
8166	Emergency Medical Physicians, P	MILLS016	01/09/2023	562.50	562.50	02/10/2023	02/10/2023	30803
Total Emergency Medical Physicians, PC:				562.50	562.50			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	530526	01/20/2023	132.00	132.00	02/10/2023	02/10/2023	30804
Total Energy Laboratories Inc:				132.00	132.00			
Fastenal								
2490	Fastenal	WYCAS16432	01/10/2023	3.45	3.45	02/10/2023	02/10/2023	30805
2490	Fastenal	WYCAS16439	01/16/2023	49.20	49.20	02/10/2023	02/10/2023	30805
2490	Fastenal	WYCAS16450	01/23/2023	40.34	40.34	02/10/2023	02/10/2023	30805
2490	Fastenal	WYCAS16450	01/24/2023	14.51	14.51	02/10/2023	02/10/2023	30805
Total Fastenal:				107.50	107.50			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	X302055021:0	01/06/2023	179.07	179.07	02/10/2023	02/10/2023	30806
3410	Floyd's Truck Center WY	X302055154:0	01/11/2023	208.57	208.57	02/10/2023	02/10/2023	30806
3410	Floyd's Truck Center WY	X302055154:0	01/11/2023	102.26	102.26	02/10/2023	02/10/2023	30806
3410	Floyd's Truck Center WY	X302055470:0	01/24/2023	374.51	374.51	02/10/2023	02/10/2023	30806
3410	Floyd's Truck Center WY	X302055503:0	01/25/2023	9.48	9.48	02/10/2023	02/10/2023	30806
Total Floyd's Truck Center WY:				873.89	873.89			
Grainger, Inc								
2840	Grainger, Inc	9551064505	12/20/2022	146.92	146.92	02/10/2023	02/10/2023	30807
2840	Grainger, Inc	9559121471	12/30/2022	399.57	399.57	02/10/2023	02/10/2023	30807
2840	Grainger, Inc	9570698218	01/12/2023	427.88	427.88	02/10/2023	02/10/2023	30807
2840	Grainger, Inc	9574273190	01/16/2023	1,259.56	1,259.56	02/10/2023	02/10/2023	30807
Total Grainger, Inc:				2,233.93	2,233.93			
Greiner Ford								
2890	Greiner Ford	279415	01/12/2023	96.56	96.56	02/10/2023	02/10/2023	30808
2890	Greiner Ford	280171	01/23/2023	34.83	34.83	02/10/2023	02/10/2023	30808
2890	Greiner Ford	280173	01/23/2023	151.60	151.60	02/10/2023	02/10/2023	30808
Total Greiner Ford:				282.99	282.99			
Hawkins Inc								
3040	Hawkins Inc	6379903	01/15/2023	60.00	60.00	02/10/2023	02/10/2023	30809
3040	Hawkins Inc	6388665	01/24/2023	761.00	761.00	02/10/2023	02/10/2023	30809
3040	Hawkins Inc	6388733	01/26/2023	1,715.69	1,715.69	02/10/2023	02/10/2023	30809
Total Hawkins Inc:				2,536.69	2,536.69			
Homax								
3120	Homax	0616496-IN	01/05/2023	166.71	166.71	02/10/2023	02/10/2023	30810
3120	Homax	CL17637	10/31/2022	243.74	243.74	02/10/2023	02/10/2023	30810
3120	Homax	CL18617	12/31/2022	558.68	558.68	02/10/2023	02/10/2023	30810
3120	Homax	CL18620	12/31/2022	50.08	50.08	02/10/2023	02/10/2023	30810
3120	Homax	CL18624	12/31/2022	1,535.50	1,535.50	02/10/2023	02/10/2023	30810
3120	Homax	CL18625	12/31/2022	262.74	262.74	02/10/2023	02/10/2023	30810
3120	Homax	CL18626	12/31/2022	286.54	286.54	02/10/2023	02/10/2023	30810

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3120	Homax	CL18628	12/31/2022	267.86	267.86	02/10/2023	02/10/2023	30810
3120	Homax	CL18629	12/31/2022	2,909.13	2,909.13	02/10/2023	02/10/2023	30810
3120	Homax	CL18630	12/31/2022	154.21	154.21	02/10/2023	02/10/2023	30810
3120	Homax	CL19103	01/31/2023	820.92	820.92	02/10/2023	02/10/2023	30810
Total Homax:				7,256.11	7,256.11			
John Deere Financial								
3580	John Deere Financial	I46992	12/21/2022	11.92	11.92	02/10/2023	02/10/2023	30811
3580	John Deere Financial	I48672	12/23/2022	69.99	69.99	02/10/2023	02/10/2023	30811
Total John Deere Financial:				81.91	81.91			
MES Municipal								
4290	MES Municipal	IN1823799	01/31/2023	179.41	179.41	02/10/2023	02/10/2023	30812
Total MES Municipal:				179.41	179.41			
NAPA Auto Parts								
4600	NAPA Auto Parts	932626	12/21/2022	151.08	151.08	02/10/2023	02/10/2023	30813
4600	NAPA Auto Parts	933114	12/22/2022	84.90	84.90	02/10/2023	02/10/2023	30813
4600	NAPA Auto Parts	934878	12/28/2022	131.18	131.18	02/10/2023	02/10/2023	30813
4600	NAPA Auto Parts	937077	01/04/2023	334.74	334.74	02/10/2023	02/10/2023	30813
4600	NAPA Auto Parts	937318	01/04/2023	110.90	110.90	02/10/2023	02/10/2023	30813
4600	NAPA Auto Parts	939838	01/11/2023	30.32	30.32	02/10/2023	02/10/2023	30813
4600	NAPA Auto Parts	940645	01/13/2023	325.99	325.99	02/10/2023	02/10/2023	30813
4600	NAPA Auto Parts	942884	01/19/2023	97.20	97.20	02/10/2023	02/10/2023	30813
4600	NAPA Auto Parts	945602	01/27/2023	9.32	9.32	02/10/2023	02/10/2023	30813
Total NAPA Auto Parts:				1,275.63	1,275.63			
Norco, Inc								
4760	Norco, Inc	HO313-367252	01/06/2023	91.52	91.52	02/10/2023	02/10/2023	30814
4760	Norco, Inc	HO313-367963	01/17/2023	59.94	59.94	02/10/2023	02/10/2023	30814
4760	Norco, Inc	HO313-368276	01/20/2023	37.61	37.61	02/10/2023	02/10/2023	30814
4760	Norco, Inc	HO313-368277	01/20/2023	88.67	88.67	02/10/2023	02/10/2023	30814
Total Norco, Inc:				277.74	277.74			
Northwest Contractor Supply								
8038	Northwest Contractor Supply	1566472	01/10/2023	258.24	258.24	02/10/2023	02/10/2023	30815
Total Northwest Contractor Supply:				258.24	258.24			
Peden's Inc.								
5010	Peden's Inc.	4858	12/21/2022	40.00	40.00	02/10/2023	02/10/2023	30816
5010	Peden's Inc.	5013	01/04/2023	25.00	25.00	02/10/2023	02/10/2023	30816
5010	Peden's Inc.	5575	01/30/2023	144.00	144.00	02/10/2023	02/10/2023	30816
Total Peden's Inc.:				209.00	209.00			
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	CR61707	01/09/2023	1,007.39	1,007.39	02/10/2023	02/10/2023	30817
5060	Peterbilt of Wyoming Inc	CR61740	01/24/2023	594.00	594.00	02/10/2023	02/10/2023	30817
Total Peterbilt of Wyoming Inc:				1,601.39	1,601.39			

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Quadient, Inc								
7985	Quadient, Inc	012223	01/22/2023	1,199.63	1,199.63	02/10/2023	02/10/2023	30818
Total Quadient, Inc:				1,199.63	1,199.63			
Reeb Welding, LLC								
5390	Reeb Welding, LLC	3820	01/20/2023	250.00	250.00	02/10/2023	02/10/2023	30819
Total Reeb Welding, LLC:				250.00	250.00			
Rocky Mountain Drug Testing								
7495	Rocky Mountain Drug Testing	5642	02/03/2023	950.00	950.00	02/10/2023	02/10/2023	30820
Total Rocky Mountain Drug Testing:				950.00	950.00			
Rocky Mountain Electric								
8096	Rocky Mountain Electric	8042	01/25/2023	3,797.28	3,797.28	02/10/2023	02/10/2023	30821
Total Rocky Mountain Electric:				3,797.28	3,797.28			
Rocky Mountain Industrial Supply								
7849	Rocky Mountain Industrial Supply	152465	01/13/2023	88.25	88.25	02/10/2023	02/10/2023	30822
7849	Rocky Mountain Industrial Supply	152496	01/25/2023	76.80	76.80	02/10/2023	02/10/2023	30822
Total Rocky Mountain Industrial Supply:				165.05	165.05			
Six Robblees', Inc								
8230	Six Robblees', Inc	19P8561	01/16/2023	73.53	73.53	02/10/2023	02/10/2023	30823
Total Six Robblees', Inc:				73.53	73.53			
Sundahl, Powers, Kapp & Martin, LLC								
8140	Sundahl, Powers, Kapp & Martin,	14640	01/17/2023	240.00	240.00	02/10/2023	02/10/2023	30824
Total Sundahl, Powers, Kapp & Martin, LLC:				240.00	240.00			
Sutherlands								
6050	Sutherlands	003536	01/13/2023	12.19	12.19	02/10/2023	02/10/2023	30825
6050	Sutherlands	003766	01/16/2023	23.96	23.96	02/10/2023	02/10/2023	30825
6050	Sutherlands	003775	01/16/2023	20.97	20.97	02/10/2023	02/10/2023	30825
6050	Sutherlands	003822	01/16/2023	13.49	13.49	02/10/2023	02/10/2023	30825
6050	Sutherlands	004045	01/19/2023	72.97	72.97	02/10/2023	02/10/2023	30825
6050	Sutherlands	004634	01/25/2023	19.06	19.06	02/10/2023	02/10/2023	30825
6050	Sutherlands	005325	01/31/2023	394.73	394.73	02/10/2023	02/10/2023	30825
6050	Sutherlands	005507	02/02/2023	89.98-	89.98-	02/10/2023	02/10/2023	30825
Total Sutherlands:				467.39	467.39			
The Emblem Authority								
6150	The Emblem Authority	40923	11/09/2022	570.00	570.00	02/10/2023	02/10/2023	30826
Total The Emblem Authority:				570.00	570.00			
Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	233312-20230	02/01/2023	75.00	75.00	02/10/2023	02/10/2023	30827

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Trans Union Risk & Alternative:				75.00	75.00			
Wyoming Fire Chief's Association								
8141	Wyoming Fire Chief's Association	012423	01/24/2023	130.00	130.00	02/10/2023	02/10/2023	30828
Total Wyoming Fire Chief's Association:				130.00	130.00			
Wyoming Signs LLC								
7190	Wyoming Signs LLC	15666	01/20/2023	15.75	15.75	02/10/2023	02/10/2023	30829
Total Wyoming Signs LLC:				15.75	15.75			
Wyoming State Firemen's Association								
7652	Wyoming State Firemen's Associa	011623	01/16/2023	75.00	75.00	02/10/2023	02/10/2023	30830
Total Wyoming State Firemen's Association:				75.00	75.00			
Wyoming Steel & Recycling								
7230	Wyoming Steel & Recycling	174679	01/12/2023	74.29	74.29	02/10/2023	02/10/2023	30831
7230	Wyoming Steel & Recycling	174682	01/12/2023	15.75	15.75	02/10/2023	02/10/2023	30831
Total Wyoming Steel & Recycling:				90.04	90.04			
Wyoming Water Quality & Pollution								
7638	Wyoming Water Quality & Pollutio	2011-2778 A	01/10/2023	30.00	30.00	02/10/2023	02/10/2023	30832
Total Wyoming Water Quality & Pollution:				30.00	30.00			
Grand Totals:				127,931.89	127,931.89			

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}
