

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
Airpro Inc								
8248	Airpro Inc	IN18021	02/23/2023	20,150.00	20,150.00	03/07/2023	03/07/2023	30935
Total Airpro Inc:				20,150.00	20,150.00			
B & B Rubber Stamp								
650	B & B Rubber Stamp	123642	02/17/2023	31.95	31.95	03/07/2023	03/07/2023	30936
Total B & B Rubber Stamp:				31.95	31.95			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-64590	02/21/2023	1,596.24	1,596.24	03/07/2023	03/07/2023	30937
7983	Big Horn Tire, Inc	04-64598	02/21/2023	1,371.36	1,371.36	03/07/2023	03/07/2023	30937
Total Big Horn Tire, Inc:				2,967.60	2,967.60			
Carrot-Top Industries								
1110	Carrot-Top Industries	SO52014899-C	01/13/2023	251.02	251.02	03/07/2023	03/07/2023	30938
Total Carrot-Top Industries:				251.02	251.02			
City of Casper								
1510	City of Casper	1491005	03/01/2023	2,667.77	2,667.77	03/07/2023	03/07/2023	30939
1510	City of Casper	22208-201 SE	02/27/2023	30,002.74	30,002.74	03/07/2023	03/07/2023	30939
1510	City of Casper	3839	02/23/2023	1,266.71	1,266.71	03/07/2023	03/07/2023	30939
1510	City of Casper	3855	03/01/2023	2,140.00	2,140.00	03/07/2023	03/07/2023	30939
1510	City of Casper	612476	06/07/2022	915.30	915.30	03/07/2023	03/07/2023	30939
1510	City of Casper	612506	06/08/2022	748.98	748.98	03/07/2023	03/07/2023	30939
1510	City of Casper	613082	07/06/2022	813.78	813.78	03/07/2023	03/07/2023	30939
1510	City of Casper	613638	08/01/2022	285.12	285.12	03/07/2023	03/07/2023	30939
1510	City of Casper	614749	09/20/2022	785.70	785.70	03/07/2023	03/07/2023	30939
1510	City of Casper	617394	02/22/2023	896.50	896.50	03/07/2023	03/07/2023	30939
1510	City of Casper	617416	02/24/2023	620.95	620.95	03/07/2023	03/07/2023	30939
1510	City of Casper	617424	02/27/2023	832.54	832.54	03/07/2023	03/07/2023	30939
1510	City of Casper	617449	02/28/2023	655.05	655.05	03/07/2023	03/07/2023	30939
1510	City of Casper	617475	03/01/2023	573.65	573.65	03/07/2023	03/07/2023	30939
1510	City of Casper	617496	03/02/2023	474.10	474.10	03/07/2023	03/07/2023	30939
1510	City of Casper	617522	03/03/2023	532.95	532.95	03/07/2023	03/07/2023	30939
1510	City of Casper	617542	03/06/2023	471.35	471.35	03/07/2023	03/07/2023	30939
Total City of Casper:				44,683.19	44,683.19			
Civil Engineering Professionals, Inc.								
8184	Civil Engineering Professionals, In	22-033-07	02/28/2023	14,118.40	14,118.40	03/08/2023	03/08/2023	30940
Total Civil Engineering Professionals, Inc.:				14,118.40	14,118.40			
Collins Communications, Inc								
7427	Collins Communications, Inc	624486	03/01/2023	275.00	275.00	03/07/2023	03/07/2023	30909

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Total Collins Communications, Inc:				275.00	275.00			
Communication Technologies Inc								
1640	Communication Technologies Inc	91344	02/20/2023	120.00	120.00	03/07/2023	03/07/2023	30910
Total Communication Technologies Inc:				120.00	120.00			
Dewitt Water Systems & Service								
2100	Dewitt Water Systems & Service	800178072	03/01/2023	125.05	125.05	03/07/2023	03/07/2023	30911
Total Dewitt Water Systems & Service:				125.05	125.05			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	536171	02/23/2023	132.00	132.00	03/07/2023	03/07/2023	30912
Total Energy Laboratories Inc:				132.00	132.00			
Fastenal								
2490	Fastenal	WYCAS16480	02/10/2023	4.15	4.15	03/07/2023	03/07/2023	30913
Total Fastenal:				4.15	4.15			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	X302055895:0	02/10/2023	190.04	190.04	03/07/2023	03/07/2023	30914
Total Floyd's Truck Center WY:				190.04	190.04			
Grainger, Inc								
2840	Grainger, Inc	9522530278	02/27/2023	443.57	443.57	03/07/2023	03/07/2023	30915
2840	Grainger, Inc	9522530286	02/27/2023	110.23	110.23	03/07/2023	03/07/2023	30915
Total Grainger, Inc:				553.80	553.80			
Greiner Ford								
2890	Greiner Ford	276610	12/07/2022	99.09	99.09	03/07/2023	03/07/2023	30916
Total Greiner Ford:				99.09	99.09			
Hach Company								
2950	Hach Company	13437029	01/25/2023	3,621.40	3,621.40	03/07/2023	03/07/2023	30917
2950	Hach Company	13440380	01/26/2023	3,118.00	3,118.00	03/07/2023	03/07/2023	30917
2950	Hach Company	13472983	02/20/2023	3,325.00	3,325.00	03/07/2023	03/07/2023	30917
Total Hach Company:				10,064.40	10,064.40			
Homax								
3120	Homax	0620365-JN	02/08/2023	47.88	47.88	03/07/2023	03/07/2023	30918
Total Homax:				47.88	47.88			
Ingersoll Rand								
3280	Ingersoll Rand	26427100	02/07/2023	619.00	619.00	03/07/2023	03/07/2023	30919
3280	Ingersoll Rand	26438553	02/16/2023	400.00	400.00	03/07/2023	03/07/2023	30919
Total Ingersoll Rand:				1,019.00	1,019.00			

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Laramie Peak Humane Society								
8255	Laramie Peak Humane Society	101	02/16/2023	100.00	100.00	03/07/2023	03/07/2023	30920
Total Laramie Peak Humane Society:				100.00	100.00			
Mike Prewitt								
8256	Mike Prewitt	BOATRIGHT A	02/23/2023	1,850.00	1,850.00	03/07/2023	03/07/2023	30921
8256	Mike Prewitt	ROBERTSON	02/23/2023	1,850.00	1,850.00	03/07/2023	03/07/2023	30921
Total Mike Prewitt:				3,700.00	3,700.00			
Mountain West Technologies Corporation								
7658	Mountain West Technologies Corp	AR-183	02/09/2023	34,000.00	34,000.00	03/07/2023	03/07/2023	30922
Total Mountain West Technologies Corporation:				34,000.00	34,000.00			
NAPA Auto Parts								
4600	NAPA Auto Parts	951537	02/13/2023	46.92	46.92	03/07/2023	03/07/2023	30923
4600	NAPA Auto Parts	956749	02/27/2023	13.98	13.98	03/07/2023	03/07/2023	30923
4600	NAPA Auto Parts	958092	03/02/2023	26.99	26.99	03/07/2023	03/07/2023	30923
Total NAPA Auto Parts:				87.89	87.89			
Norco, Inc								
4760	Norco, Inc	38783569261	02/27/2023	202.33	202.33	03/07/2023	03/07/2023	30924
4760	Norco, Inc	HO313 - 37069	02/21/2023	41.51	41.51	03/07/2023	03/07/2023	30924
Total Norco, Inc:				243.84	243.84			
Peden's Inc.								
5010	Peden's Inc.	5606	02/16/2023	50.00	50.00	03/07/2023	03/07/2023	30925
Total Peden's Inc.:				50.00	50.00			
PMCH								
8013	PMCH	252962	01/24/2023	60,000.00	60,000.00	03/07/2023	03/07/2023	30926
8013	PMCH	253119	02/21/2023	945.00	945.00	03/07/2023	03/07/2023	30926
Total PMCH:				60,945.00	60,945.00			
Quadient, Inc								
7985	Quadient, Inc	8732	02/19/2023	87.32	87.32	03/07/2023	03/07/2023	30927
Total Quadient, Inc:				87.32	87.32			
Rocky Mountain Electric								
8096	Rocky Mountain Electric	8088	02/20/2023	2,955.82	2,955.82	03/07/2023	03/07/2023	30928
Total Rocky Mountain Electric:				2,955.82	2,955.82			
Rocky Mountain Industrial Supply								
7849	Rocky Mountain Industrial Supply	152545	02/09/2023	59.98	59.98	03/07/2023	03/07/2023	30929
7849	Rocky Mountain Industrial Supply	152563	02/15/2023	146.27	146.27	03/07/2023	03/07/2023	30929
Total Rocky Mountain Industrial Supply:				206.25	206.25			

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Rocky Mountain Power								
5560	Rocky Mountain Power	78356	02/22/2023	221.95	221.95	03/07/2023	03/07/2023	30930
Total Rocky Mountain Power:				221.95	221.95			
Sutherlands								
6050	Sutherlands	006501	02/13/2023	41.94	41.94	03/07/2023	03/07/2023	30931
6050	Sutherlands	007920	03/01/2023	7.14	7.14	03/07/2023	03/07/2023	30931
6050	Sutherlands	008056	03/02/2023	31.98	31.98	03/07/2023	03/07/2023	30931
6050	Sutherlands	008191	03/03/2023	14.39	14.39	03/07/2023	03/07/2023	30931
6050	Sutherlands	06485	02/13/2023	66.74	66.74	03/07/2023	03/07/2023	30931
Total Sutherlands:				162.19	162.19			
Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	233312-20230	03/01/2023	75.00	75.00	03/07/2023	03/07/2023	30932
Total Trans Union Risk & Alternative:				75.00	75.00			
Wyoming Machinery Co Inc								
7110	Wyoming Machinery Co Inc	PO7491748	02/03/2023	146.26	146.26	03/07/2023	03/07/2023	30933
Total Wyoming Machinery Co Inc:				146.26	146.26			
Wyoming Steel & Recycling								
7230	Wyoming Steel & Recycling	174974	02/08/2023	27.17	27.17	03/07/2023	03/07/2023	30934
Total Wyoming Steel & Recycling:				27.17	27.17			
Grand Totals:				197,841.26	197,841.26			

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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.

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