

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
ALSCO, Inc								
350	ALSCO, Inc	LCAS1578830	01/03/2024	113.45	113.45	02/08/2024	02/08/2024	32323
350	ALSCO, Inc	LCAS1579974	01/10/2024	41.13	41.13	02/08/2024	02/08/2024	32323
350	ALSCO, Inc	LCAS1581103	01/17/2024	113.45	113.45	02/08/2024	02/08/2024	32323
350	ALSCO, Inc	LCAS1581227	01/17/2024	159.91	159.91	02/08/2024	02/08/2024	32323
350	ALSCO, Inc	LCAS1583388	01/31/2024	113.45	113.45	02/08/2024	02/08/2024	32323
Total ALSCO, Inc:				541.39	541.39			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	114-4820280-9	01/30/2024	59.99	59.99	02/08/2024	02/08/2024	32324
7825	Amazon Capital Services, Inc	114-4850037-0	01/18/2024	374.48	374.48	02/08/2024	02/08/2024	32324
Total Amazon Capital Services, Inc:				434.47	434.47			
Arcadis US, Inc								
8218	Arcadis US, Inc	34410342	01/08/2024	14,475.70	14,475.70	02/08/2024	02/08/2024	32325
8218	Arcadis US, Inc	34415419	02/02/2024	1,899.10	1,899.10	02/08/2024	02/08/2024	32325
Total Arcadis US, Inc:				16,374.80	16,374.80			
ATEC								
8162	ATEC	00010863	11/30/2023	34.79	34.79	02/08/2024	02/08/2024	32326
Total ATEC:				34.79	34.79			
ATLAS CPAs & Advisors, PLLC								
8242	ATLAS CPAs & Advisors, PLLC	280-3218	01/22/2024	7,500.00	7,500.00	02/08/2024	02/08/2024	32327
8242	ATLAS CPAs & Advisors, PLLC	280-3218	01/22/2024	7,500.00	7,500.00	02/08/2024	02/08/2024	32327
Total ATLAS CPAs & Advisors, PLLC:				15,000.00	15,000.00			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	89312-0	01/29/2024	58.04	58.04	02/08/2024	02/08/2024	32328
620	Atlas Office Products, Inc	89312-1	01/31/2024	9.80	9.80	02/08/2024	02/08/2024	32328
Total Atlas Office Products, Inc:				67.84	67.84			
B & B Rubber Stamp								
650	B & B Rubber Stamp	124290	01/17/2024	48.00	48.00	02/08/2024	02/08/2024	32329
650	B & B Rubber Stamp	124316	01/30/2024	42.50	42.50	02/08/2024	02/08/2024	32329
Total B & B Rubber Stamp:				90.50	90.50			
Big Horn Tire, Inc.								
7983	Big Horn Tire, Inc.	04-72493	01/25/2024	74.95	74.95	02/08/2024	02/08/2024	32330
Total Big Horn Tire, Inc.:				74.95	74.95			

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Buffalo Development								
8190	Buffalo Development	14	01/30/2024	1,100.00	1,100.00	02/08/2024	02/08/2024	32331
Total Buffalo Development:				1,100.00	1,100.00			
Bush-Wells Sporting Goods								
8318	Bush-Wells Sporting Goods	BBF010148-BK	02/05/2024	382.95	382.95	02/08/2024	02/08/2024	32332
Total Bush-Wells Sporting Goods:				382.95	382.95			
Casey Coates								
7997	Casey Coates	211045	01/12/2024	229.99	229.99	02/08/2024	02/08/2024	32333
7997	Casey Coates	5391847	01/12/2024	100.00	100.00	02/08/2024	02/08/2024	32333
Total Casey Coates:				329.99	329.99			
Century Link								
1350	Century Link	012524	01/25/2024	64.72	64.72	02/08/2024	02/08/2024	32334
1350	Century Link	012524	01/25/2024	87.48	87.48	02/08/2024	02/08/2024	32334
1350	Century Link	012524	01/25/2024	132.30	132.30	02/08/2024	02/08/2024	32334
Total Century Link:				284.50	284.50			
Charter Communications								
1390	Charter Communications	173031301012	01/21/2024	562.54	562.54	02/08/2024	02/08/2024	32335
Total Charter Communications:				562.54	562.54			
City of Casper								
1510	City of Casper	22207-01/24	01/29/2024	32,386.46	32,386.46	02/08/2024	02/08/2024	32336
1510	City of Casper	4899	12/31/2023	9,393.60	9,393.60	02/08/2024	02/08/2024	32336
1510	City of Casper	4900	12/31/2023	1,588.51	1,588.51	02/08/2024	02/08/2024	32336
1510	City of Casper	623838	01/18/2024	582.00	582.00	02/08/2024	02/08/2024	32336
1510	City of Casper	623857	01/19/2024	438.75	438.75	02/08/2024	02/08/2024	32336
1510	City of Casper	623878	01/22/2024	693.00	693.00	02/08/2024	02/08/2024	32336
1510	City of Casper	623914	01/23/2024	1,093.50	1,093.50	02/08/2024	02/08/2024	32336
1510	City of Casper	623940	01/24/2024	803.25	803.25	02/08/2024	02/08/2024	32336
1510	City of Casper	623972	01/25/2024	684.75	684.75	02/08/2024	02/08/2024	32336
1510	City of Casper	623992	01/26/2024	571.50	571.50	02/08/2024	02/08/2024	32336
1510	City of Casper	624016	01/29/2024	766.50	766.50	02/08/2024	02/08/2024	32336
1510	City of Casper	624052	01/30/2024	1,128.00	1,128.00	02/08/2024	02/08/2024	32336
1510	City of Casper	624081	01/31/2024	783.00	783.00	02/08/2024	02/08/2024	32336
Total City of Casper:				50,912.82	50,912.82			
Communication Technologies Inc								
1640	Communication Technologies Inc	91923	01/31/2024	198.00	198.00	02/08/2024	02/08/2024	32337
Total Communication Technologies Inc:				198.00	198.00			
Computer Professionals Unlimited								
7450	Computer Professionals Unlimited	INV125526	01/18/2024	4,194.00	4,194.00	02/08/2024	02/08/2024	32338
7450	Computer Professionals Unlimited	INV125529	01/19/2024	679.96	679.96	02/08/2024	02/08/2024	32338
7450	Computer Professionals Unlimited	INV125549	01/30/2024	369.00	369.00	02/08/2024	02/08/2024	32338
Total Computer Professionals Unlimited:				5,242.96	5,242.96			

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Court Bonds								
7866	Court Bonds	20822	02/06/2024	220.00	220.00	02/07/2024	02/07/2024	1844
7866	Court Bonds	21466	01/22/2024	760.00	760.00	02/07/2024	02/07/2024	1844
7866	Court Bonds	22265	01/31/2024	760.00	760.00	02/07/2024	02/07/2024	1844
7866	Court Bonds	57929	02/01/2024	520.00	520.00	02/07/2024	02/07/2024	1844
Total Court Bonds:				2,260.00	2,260.00			
Defense Technology								
8319	Defense Technology	SO-0022446	01/22/2024	1,596.75	1,596.75	02/08/2024	02/08/2024	32339
Total Defense Technology:				1,596.75	1,596.75			
DFPES								
8167	DFPES	254793	01/16/2024	98.34	98.34	02/08/2024	02/08/2024	32340
Total DFPES:				98.34	98.34			
Diamond Vogel								
2110	Diamond Vogel	726311391	01/26/2024	238.04	238.04	02/08/2024	02/08/2024	32341
Total Diamond Vogel:				238.04	238.04			
Eli McNett								
8316	Eli McNett	012924	01/29/2024	550.00	550.00	02/07/2024	02/07/2024	32318
Total Eli McNett:				550.00	550.00			
ESO Solutions Inc								
8170	ESO Solutions Inc	ESO-129706	01/02/2024	694.31	694.31	02/08/2024	02/08/2024	32342
Total ESO Solutions Inc:				694.31	694.31			
Fastenal								
2490	Fastenal	WYCAS169811	02/02/2024	3.53	3.53	02/08/2024	02/08/2024	32343
Total Fastenal:				3.53	3.53			
Ferguson Waterworks #1116								
2540	Ferguson Waterworks #1116	1485096	01/09/2024	7.15	7.15	02/08/2024	02/08/2024	32344
2540	Ferguson Waterworks #1116	1489749	01/09/2024	76.20	76.20	02/08/2024	02/08/2024	32344
2540	Ferguson Waterworks #1116	1493383	01/23/2024	119.00	119.00	02/08/2024	02/08/2024	32344
2540	Ferguson Waterworks #1116	1495762	02/01/2024	9,947.29	9,947.29	02/08/2024	02/08/2024	32344
Total Ferguson Waterworks #1116:				10,149.64	10,149.64			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	R302010337:0	09/18/2023	10,280.82	10,280.82	02/08/2024	02/08/2024	32345
3410	Floyd's Truck Center WY	X302066098:0	02/01/2024	21.77	21.77	02/08/2024	02/08/2024	32345
3410	Floyd's Truck Center WY	X302066342:0	01/26/2024	846.39	846.39	02/08/2024	02/08/2024	32345
Total Floyd's Truck Center WY:				11,148.98	11,148.98			
Grainger, Inc								
2840	Grainger, Inc	9937780998	12/21/2023	406.06	406.06	02/08/2024	02/08/2024	32346

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Total Grainger, Inc:				406.06	406.06			
Hall Rental Deposit								
8310	Hall Rental Deposit	01/20/24	01/20/2024	500.00	500.00	02/08/2024	02/08/2024	32357
Total Hall Rental Deposit:				500.00	500.00			
Homax								
3120	Homax	CL25042	12/31/2023	102.10	102.10	02/08/2024	02/08/2024	32347
3120	Homax	CL25043	12/31/2023	383.07	383.07	02/08/2024	02/08/2024	32347
3120	Homax	CL25044	12/31/2023	118.71	118.71	02/08/2024	02/08/2024	32347
3120	Homax	CL25045	12/31/2023	300.35	300.35	02/08/2024	02/08/2024	32347
3120	Homax	CL25047	12/31/2023	31.49	31.49	02/08/2024	02/08/2024	32347
3120	Homax	CL25048	12/31/2023	1,990.61	1,990.61	02/08/2024	02/08/2024	32347
3120	Homax	CL25049	12/31/2023	44.76	44.76	02/08/2024	02/08/2024	32347
Total Homax:				2,971.09	2,971.09			
Hose & Rubber Supply								
3150	Hose & Rubber Supply	01883557	01/29/2024	24.94	24.94	02/08/2024	02/08/2024	32348
Total Hose & Rubber Supply:				24.94	24.94			
Imperial Pump Solutions								
8104	Imperial Pump Solutions	1504	01/22/2024	135.00	135.00	02/08/2024	02/08/2024	32349
Total Imperial Pump Solutions:				135.00	135.00			
Jacob Shirley								
8313	Jacob Shirley	011224	01/12/2024	100.00	100.00	02/08/2024	02/08/2024	32350
Total Jacob Shirley:				100.00	100.00			
Justin Buchholz								
8254	Justin Buchholz	012924	01/29/2024	550.00	550.00	02/07/2024	02/07/2024	32319
Total Justin Buchholz:				550.00	550.00			
Knife River Materials								
8320	Knife River Materials	332024	02/01/2024	512.54	512.54	02/08/2024	02/08/2024	32351
8320	Knife River Materials	332025	02/01/2024	753.93	753.93	02/08/2024	02/08/2024	32351
Total Knife River Materials:				1,266.47	1,266.47			
Menards								
4250	Menards	80584	01/25/2024	54.90	54.90	02/08/2024	02/08/2024	32352
4250	Menards	81058	02/04/2024	24.99	24.99	02/08/2024	02/08/2024	32352
Total Menards:				79.89	79.89			
NAPA Auto Parts								
4600	NAPA Auto Parts	072138	12/28/2023	58.29	58.29	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	072141	12/28/2023	58.29	58.29	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	073336	01/02/2024	12.99	12.99	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	073603	01/03/2024	34.97	34.97	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	074651	01/05/2024	144.98	144.98	02/08/2024	02/08/2024	32353

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
4600	NAPA Auto Parts	074846	01/05/2024	19.49	19.49	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	075360	01/08/2024	37.31	37.31	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	075385	01/08/2024	25.99	25.99	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	075747	01/09/2024	23.91	23.91	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	075810	01/09/2024	131.06	131.06	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	076037	01/09/2024	23.91-	23.91-	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	076039	01/09/2024	69.98	69.98	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	076418	01/10/2024	23.98	23.98	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	076529	01/10/2024	55.12	55.12	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	078107	01/15/2024	185.25	185.25	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	078365	01/15/2024	192.36	192.36	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	078367	01/15/2024	18.00-	18.00-	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	078610	01/16/2024	58.89	58.89	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	078612	01/16/2024	9.32	9.32	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	078727	01/16/2024	14.58	14.58	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	078940	01/16/2024	15.99	15.99	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	079436	01/17/2024	42.98	42.98	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	079555	01/18/2024	25.66	25.66	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	079623	01/18/2024	21.00	21.00	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	079849	01/18/2024	41.39	41.39	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	080024	01/19/2024	9.32	9.32	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	080025	01/19/2024	9.32	9.32	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	080077	01/19/2024	167.72	167.72	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	080080	01/19/2024	131.94	131.94	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	080693	01/22/2024	39.64	39.64	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	081231	01/23/2024	48.26	48.26	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	081232	01/23/2024	127.77	127.77	02/08/2024	02/08/2024	32353
4600	NAPA Auto Parts	081698	01/24/2024	16.34	16.34	02/08/2024	02/08/2024	32353
Total NAPA Auto Parts:				1,812.18	1,812.18			
Natrona County Sheriffs Office								
4660	Natrona County Sheriffs Office	4996	01/22/2024	12,138.69	12,138.69	02/08/2024	02/08/2024	32354
Total Natrona County Sheriffs Office:				12,138.69	12,138.69			
Norco, Inc								
4760	Norco, Inc	39649765	01/11/2024	77.49	77.49	02/08/2024	02/08/2024	32355
4760	Norco, Inc	39658581	01/12/2024	30.52	30.52	02/08/2024	02/08/2024	32355
4760	Norco, Inc	39733516	01/23/2024	355.24	355.24	02/08/2024	02/08/2024	32355
4760	Norco, Inc	39778701	01/29/2024	87.40	87.40	02/08/2024	02/08/2024	32355
4760	Norco, Inc	39821589	01/31/2024	13.95	13.95	02/08/2024	02/08/2024	32355
Total Norco, Inc:				564.60	564.60			
Peden's Inc.								
5010	Peden's Inc.	10343	12/14/2023	75.00	75.00	02/08/2024	02/08/2024	32356
5010	Peden's Inc.	10576	01/09/2024	96.00	96.00	02/08/2024	02/08/2024	32356
5010	Peden's Inc.	10774	01/23/2024	164.00	164.00	02/08/2024	02/08/2024	32356
Total Peden's Inc.:				335.00	335.00			
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	CP510893	01/23/2024	107.20	107.20	02/08/2024	02/08/2024	32358
5060	Peterbilt of Wyoming Inc	CP510936	01/23/2024	12.50	12.50	02/08/2024	02/08/2024	32358

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Total Peterbilt of Wyoming Inc:				119.70	119.70			
Quadient, Inc								
7985	Quadient, Inc	012424	01/24/2024	3,228.48	3,228.48	02/08/2024	02/08/2024	32359
Total Quadient, Inc:				3,228.48	3,228.48			
River Heights Development LLC								
5460	River Heights Development LLC	03/2024	01/31/2024	10,000.00	10,000.00	02/08/2024	02/08/2024	32360
5460	River Heights Development LLC	28	12/28/2023	2,172.51	2,172.51	02/08/2024	02/08/2024	32360
Total River Heights Development LLC:				12,172.51	12,172.51			
Rocky Mountain Power								
5560	Rocky Mountain Power	88000	01/19/2024	1,282.48	1,282.48	02/08/2024	02/08/2024	32361
Total Rocky Mountain Power:				1,282.48	1,282.48			
Safety - Kleen Systems								
8188	Safety - Kleen Systems	TO34478	01/17/2024	495.21	495.21	02/08/2024	02/08/2024	32362
Total Safety - Kleen Systems:				495.21	495.21			
Schwartz, Bon, Walker & Studer, LLC								
7521	Schwartz, Bon, Walker & Studer,	020124	02/01/2024	23,333.32	23,333.32	02/08/2024	02/08/2024	32363
Total Schwartz, Bon, Walker & Studer, LLC:				23,333.32	23,333.32			
Sundahl, Powers, Kapp & Martin, LLC								
8140	Sundahl, Powers, Kapp & Martin,	15961	01/14/2024	5,008.70	5,008.70	02/08/2024	02/08/2024	32364
Total Sundahl, Powers, Kapp & Martin, LLC:				5,008.70	5,008.70			
Sutherlands								
6050	Sutherlands	004088	01/19/2023	95.50	95.50	02/08/2024	02/08/2024	32365
6050	Sutherlands	007916	01/29/2024	11.97	11.97	02/08/2024	02/08/2024	32365
6050	Sutherlands	024688	01/02/2024	2.98	2.98	02/08/2024	02/08/2024	32365
6050	Sutherlands	025314	01/23/2024	18.25	18.25	02/08/2024	02/08/2024	32365
6050	Sutherlands	025328	01/23/2024	5.99	5.99	02/08/2024	02/08/2024	32365
6050	Sutherlands	025338	01/23/2024	35.69	35.69	02/08/2024	02/08/2024	32365
6050	Sutherlands	025379	01/25/2024	80.92	80.92	02/08/2024	02/08/2024	32365
Total Sutherlands:				251.30	251.30			
TransUnion Risk and Alternative								
8293	TransUnion Risk and Alternative	233312-20240	02/01/2024	75.00	75.00	02/08/2024	02/08/2024	32366
Total TransUnion Risk and Alternative:				75.00	75.00			
TWEnterprises Inc								
6440	TWEnterprises Inc	67564	10/26/2023	23,478.77	23,478.77	02/08/2024	02/08/2024	32367
Total TWEnterprises Inc:				23,478.77	23,478.77			
Unemployment Tax Division								
7560	Unemployment Tax Division	4/2023	01/31/2024	6,258.07	6,258.07	02/08/2024	02/08/2024	32368

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Total Unemployment Tax Division:				6,258.07	6,258.07			
Verizon								
6610	Verizon	9954990659	01/23/2024	138.70	138.70	02/08/2024	02/08/2024	32369
Total Verizon:				138.70	138.70			
Water Deposits Refund								
7869	Water Deposits Refund	10241.2	01/26/2024	33.55	33.55	02/07/2024	02/07/2024	32321
7869	Water Deposits Refund	19724.2	01/18/2024	17.00	17.00	02/07/2024	02/07/2024	32321
7869	Water Deposits Refund	33382.1	02/05/2024	41.68	41.68	02/07/2024	02/07/2024	32321
Total Water Deposits Refund:				92.23	92.23			
Western Wyoming Lock & Safe								
6790	Western Wyoming Lock & Safe	118417	01/18/2024	313.25	313.25	02/08/2024	02/08/2024	32370
Total Western Wyoming Lock & Safe:				313.25	313.25			
Wyoming Machinery Co Inc								
7110	Wyoming Machinery Co Inc	PO7956924	01/26/2024	157.25	157.25	02/08/2024	02/08/2024	32371
Total Wyoming Machinery Co Inc:				157.25	157.25			
Wyoming State Firemen's Association								
7652	Wyoming State Firemen's Associa	2024	01/14/2024	75.00	75.00	02/08/2024	02/08/2024	32372
Total Wyoming State Firemen's Association:				75.00	75.00			
Y2 Consultants LLC								
8253	Y2 Consultants LLC	20979	01/22/2024	4,850.50	4,850.50	02/08/2024	02/08/2024	32373
Total Y2 Consultants LLC:				4,850.50	4,850.50			
Zoll Data Systems Dept #42374								
8315	Zoll Data Systems Dept #42374	INV00165266	01/25/2024	1,500.00	1,500.00	02/08/2024	02/08/2024	32374
Total Zoll Data Systems Dept #42374:				1,500.00	1,500.00			
Zoll Medical Corporation								
7945	Zoll Medical Corporation	3886882	01/03/2024	72.57	72.57	02/08/2024	02/08/2024	32375
7945	Zoll Medical Corporation	3896607	01/19/2024	224.00	224.00	02/08/2024	02/08/2024	32375
7945	Zoll Medical Corporation	WEB223907	01/29/2024	123.00	123.00	02/08/2024	02/08/2024	32375
Total Zoll Medical Corporation:				419.57	419.57			
Grand Totals:				222,506.05	222,506.05			

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}