

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	LCAS1533938	04/05/2023	49.09	49.09	04/21/2023	04/21/2023	31080
350	ALSCO, Inc	LCAS1535048	04/12/2023	151.12	151.12	04/21/2023	04/21/2023	31080
Total ALSCO, Inc:				200.21	200.21			
Amazon Capital Services, Inc								
7825	Amazon Capital Services, Inc	113-3912470-5	03/30/2023	189.05	189.05	04/21/2023	04/21/2023	31081
7825	Amazon Capital Services, Inc	113-3912470-5	03/30/2023	264.00	264.00	04/21/2023	04/21/2023	31081
7825	Amazon Capital Services, Inc	113-4910252-1	03/30/2023	85.15	85.15	04/21/2023	04/21/2023	31081
7825	Amazon Capital Services, Inc	113-4910252-1	03/30/2023	42.16	42.16	04/21/2023	04/21/2023	31081
Total Amazon Capital Services, Inc:				580.36	580.36			
AMBI Mail & Marketing, Inc								
140	AMBI Mail & Marketing, Inc	23-03-343	03/31/2023	16.14	16.14	04/21/2023	04/21/2023	31082
Total AMBI Mail & Marketing, Inc:				16.14	16.14			
Arcadis US, Inc								
8218	Arcadis US, Inc	34357370	04/06/2023	12,973.55	12,973.55	04/20/2023	04/20/2023	31075
Total Arcadis US, Inc:				12,973.55	12,973.55			
Atlas Office Products, Inc								
620	Atlas Office Products, Inc	82981-0	04/10/2023	115.28	115.28	04/21/2023	04/21/2023	31083
620	Atlas Office Products, Inc	83004-0	04/12/2023	313.96	313.96	04/21/2023	04/21/2023	31083
620	Atlas Office Products, Inc	83035-0	04/12/2023	117.27	117.27	04/21/2023	04/21/2023	31083
Total Atlas Office Products, Inc:				546.51	546.51			
Big Horn Tire, Inc								
7983	Big Horn Tire, Inc	04-65246	03/28/2023	296.64	296.64	04/21/2023	04/21/2023	31084
7983	Big Horn Tire, Inc	04-65462	04/11/2023	889.92	889.92	04/21/2023	04/21/2023	31084
Total Big Horn Tire, Inc:				1,186.56	1,186.56			
Black Hills Energy								
7473	Black Hills Energy	040623	04/06/2023	4,758.35	4,758.35	04/20/2023	04/20/2023	31076
7473	Black Hills Energy	040623	04/06/2023	4,696.01	4,696.01	04/20/2023	04/20/2023	31076
Total Black Hills Energy:				9,454.36	9,454.36			
Bond Refund								
7866	Bond Refund	20527	04/19/2023	70.00	70.00	04/20/2023	04/20/2023	1757
7866	Bond Refund	20823	04/19/2023	1,120.00	1,120.00	04/20/2023	04/20/2023	1757
7866	Bond Refund	20962	04/19/2023	760.00	760.00	04/20/2023	04/20/2023	1757
7866	Bond Refund	21178	04/19/2023	160.00	160.00	04/20/2023	04/20/2023	1757

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Bond Refund:				2,110.00	2,110.00			
Bound Tree Medical								
840	Bound Tree Medical	84918045	04/07/2023	225.75	225.75	04/21/2023	04/21/2023	31085
840	Bound Tree Medical	84921273	04/11/2023	810.03	810.03	04/21/2023	04/21/2023	31085
840	Bound Tree Medical	84922724	04/12/2023	14.97	14.97	04/21/2023	04/21/2023	31085
Total Bound Tree Medical:				1,050.75	1,050.75			
Capital Business Systems, Inc								
7847	Capital Business Systems, Inc	1264215	03/31/2023	7,886.71	7,886.71	04/21/2023	04/21/2023	31086
Total Capital Business Systems, Inc:				7,886.71	7,886.71			
Caselle, Inc								
1160	Caselle, Inc	123793	04/01/2023	1,121.00	1,121.00	04/21/2023	04/21/2023	31087
1160	Caselle, Inc	123793	04/01/2023	1,121.00	1,121.00	04/21/2023	04/21/2023	31087
Total Caselle, Inc:				2,242.00	2,242.00			
Casper Buick GMC								
7481	Casper Buick GMC	GCCS180335	04/06/2023	560.00	560.00	04/21/2023	04/21/2023	31088
Total Casper Buick GMC:				560.00	560.00			
City of Casper								
1510	City of Casper	3955	03/24/2023	2,877.48	2,877.48	04/21/2023	04/21/2023	31089
1510	City of Casper	3956	03/24/2023	2,877.48	2,877.48	04/21/2023	04/21/2023	31089
1510	City of Casper	3957	03/24/2023	3,014.51	3,014.51	04/21/2023	04/21/2023	31089
1510	City of Casper	3980	04/03/2023	1,840.00	1,840.00	04/21/2023	04/21/2023	31089
1510	City of Casper	3996	04/10/2023	3,151.53	3,151.53	04/21/2023	04/21/2023	31089
1510	City of Casper	618021	04/05/2023	267.30	267.30	04/21/2023	04/21/2023	31089
1510	City of Casper	618028	04/06/2023	600.60	600.60	04/21/2023	04/21/2023	31089
1510	City of Casper	618080	04/11/2023	1,463.00	1,463.00	04/21/2023	04/21/2023	31089
1510	City of Casper	618107	04/12/2023	1,127.50	1,127.50	04/21/2023	04/21/2023	31089
1510	City of Casper	618130	04/13/2023	929.50	929.50	04/21/2023	04/21/2023	31089
1510	City of Casper	618150	04/14/2023	725.45	725.45	04/21/2023	04/21/2023	31089
1510	City of Casper	618176	04/17/2023	473.55	473.55	04/21/2023	04/21/2023	31089
1510	City of Casper	810821	04/07/2023	19.25	19.25	04/21/2023	04/21/2023	31089
Total City of Casper:				19,167.15	19,167.15			
CMI-Teco Inc								
1560	CMI-Teco Inc	57928	04/10/2023	21.38	21.38	04/21/2023	04/21/2023	31090
1560	CMI-Teco Inc	57933	04/10/2023	64.14	64.14	04/21/2023	04/21/2023	31090
Total CMI-Teco Inc:				85.52	85.52			
Curtis								
3850	Curtis	INV690685	03/30/2023	2,288.20	2,288.20	04/21/2023	04/21/2023	31111
Total Curtis:				2,288.20	2,288.20			
Dana Kepner Company Inc								
1910	Dana Kepner Company Inc	2236033-00	03/17/2023	484.50	484.50	04/21/2023	04/21/2023	31091

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Total Dana Kepner Company Inc:				484.50	484.50			
Emergency Medical Physicians, PC								
8166	Emergency Medical Physicians, P	MILLS019	04/13/2023	500.00	500.00	04/21/2023	04/21/2023	31092
Total Emergency Medical Physicians, PC:				500.00	500.00			
Energy Laboratories Inc								
2370	Energy Laboratories Inc	541391	03/24/2023	66.00	66.00	04/21/2023	04/21/2023	31093
Total Energy Laboratories Inc:				66.00	66.00			
Ferguson Waterworks #1116								
2540	Ferguson Waterworks #1116	1408518	03/22/2023	342.64	342.64	04/21/2023	04/21/2023	31094
2540	Ferguson Waterworks #1116	1410968	03/30/2023	88.67	88.67	04/21/2023	04/21/2023	31094
Total Ferguson Waterworks #1116:				431.31	431.31			
Floyd's Truck Center WY								
3410	Floyd's Truck Center WY	X302055482:0	01/24/2023	94.67	94.67	04/21/2023	04/21/2023	31095
3410	Floyd's Truck Center WY	X302057207:0	03/22/2023	58.26	58.26	04/21/2023	04/21/2023	31095
Total Floyd's Truck Center WY:				152.93	152.93			
Grainger, Inc								
2840	Grainger, Inc	9674542684	04/14/2023	142.98	142.98	04/21/2023	04/21/2023	31096
Total Grainger, Inc:				142.98	142.98			
HAAS Alert								
8234	HAAS Alert	032323	03/23/2023	8,392.00	8,392.00	04/21/2023	04/21/2023	31097
Total HAAS Alert:				8,392.00	8,392.00			
Hach Company								
2950	Hach Company	13520379	03/30/2023	1,643.76	1,643.76	04/21/2023	04/21/2023	31098
2950	Hach Company	13523546	03/31/2023	129.00	129.00	04/21/2023	04/21/2023	31098
Total Hach Company:				1,772.76	1,772.76			
Haid's Plumbing & Heating								
2970	Haid's Plumbing & Heating	7026	12/12/2022	1,458.23	1,458.23	04/21/2023	04/21/2023	31099
Total Haid's Plumbing & Heating:				1,458.23	1,458.23			
Hawkins Inc								
3040	Hawkins Inc	6422880	03/15/2023	50.00	50.00	04/21/2023	04/21/2023	31100
3040	Hawkins Inc	6432066	03/21/2023	393.00	393.00	04/21/2023	04/21/2023	31100
3040	Hawkins Inc	6434237	03/29/2023	4,463.23	4,463.23	04/21/2023	04/21/2023	31100
Total Hawkins Inc:				4,906.23	4,906.23			
Heather Duncan Malone								
3060	Heather Duncan Malone	00316	04/06/2023	3,264.00	3,264.00	04/21/2023	04/21/2023	31101

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Total Heather Duncan Malone:				3,264.00	3,264.00			
Hensley Battery LLC								
3090	Hensley Battery LLC	432424	03/29/2023	167.28	167.28	04/21/2023	04/21/2023	31102
Total Hensley Battery LLC:				167.28	167.28			
Homax								
3120	Homax	0625483	03/27/2023	195.25	195.25	04/21/2023	04/21/2023	31103
3120	Homax	CL18616	12/31/2022	89.00	89.00	04/21/2023	04/21/2023	31103
3120	Homax	CL18616	12/31/2022	1,573.14	1,573.14	04/21/2023	04/21/2023	31103
3120	Homax	CL20080	03/31/2023	2,808.06	2,808.06	04/21/2023	04/21/2023	31103
3120	Homax	CL20080	03/31/2023	161.88	161.88	04/21/2023	04/21/2023	31103
3120	Homax	CL20081	03/31/2023	578.04	578.04	04/21/2023	04/21/2023	31103
3120	Homax	CL20085	03/31/2023	157.04	157.04	04/21/2023	04/21/2023	31103
3120	Homax	CL20088	03/31/2023	201.44	201.44	04/21/2023	04/21/2023	31103
3120	Homax	CL20089	03/31/2023	583.99	583.99	04/21/2023	04/21/2023	31103
3120	Homax	CL20090	03/31/2023	233.11	233.11	04/21/2023	04/21/2023	31103
3120	Homax	CL20091	03/31/2023	259.66	259.66	04/21/2023	04/21/2023	31103
3120	Homax	CL20094	03/31/2023	387.60	387.60	04/21/2023	04/21/2023	31103
3120	Homax	CL20095	03/31/2023	2,636.04	2,636.04	04/21/2023	04/21/2023	31103
3120	Homax	CL20096	03/31/2023	231.84	231.84	04/21/2023	04/21/2023	31103
Total Homax:				10,096.09	10,096.09			
Hose & Rubber Supply								
3150	Hose & Rubber Supply	01750488	01/31/2023	259.50	259.50	04/21/2023	04/21/2023	31104
Total Hose & Rubber Supply:				259.50	259.50			
Installation & Service Company Inc								
3330	Installation & Service Company In	272492	03/23/2023	1,675.00	1,675.00	04/21/2023	04/21/2023	31105
Total Installation & Service Company Inc:				1,675.00	1,675.00			
Joe Johnson Equipment								
8245	Joe Johnson Equipment	P00573	03/31/2023	163.15	163.15	04/21/2023	04/21/2023	31106
8245	Joe Johnson Equipment	P00584	03/31/2023	155.33	155.33	04/21/2023	04/21/2023	31106
Total Joe Johnson Equipment:				318.48	318.48			
John Deere Financial								
3580	John Deere Financial	040823	04/08/2023	172.31	172.31	04/21/2023	04/21/2023	31107
Total John Deere Financial:				172.31	172.31			
Kate Acord								
7645	Kate Acord	05/01/23-05/05	04/11/2023	225.00	225.00	04/21/2023	04/21/2023	31108
Total Kate Acord:				225.00	225.00			
Keefe's Flowers								
3710	Keefe's Flowers	014899	03/03/2023	74.99	74.99	04/21/2023	04/21/2023	31109
Total Keefe's Flowers:				74.99	74.99			

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Kussmaul Electronics, LLC								
8264	Kussmaul Electronics, LLC	0000226696	03/23/2023	501.46	501.46	04/21/2023	04/21/2023	31110
Total Kussmaul Electronics, LLC:				501.46	501.46			
Laramie Peak Humane Society								
8255	Laramie Peak Humane Society	102	04/10/2023	400.00	400.00	04/21/2023	04/21/2023	31112
Total Laramie Peak Humane Society:				400.00	400.00			
Live Action Safety								
8194	Live Action Safety	141055	04/05/2023	559.08	559.08	04/21/2023	04/21/2023	31113
Total Live Action Safety:				559.08	559.08			
Mission Communications, Inc								
4420	Mission Communications, Inc	1074320	03/21/2023	1,042.20	1,042.20	04/21/2023	04/21/2023	31114
Total Mission Communications, Inc:				1,042.20	1,042.20			
Modern Electric Company Inc								
4450	Modern Electric Company Inc	18963	04/07/2023	100.00	100.00	04/21/2023	04/21/2023	31115
Total Modern Electric Company Inc:				100.00	100.00			
NAPA Auto Parts								
4600	NAPA Auto Parts	964715	03/20/2023	46.68	46.68	04/21/2023	04/21/2023	31116
4600	NAPA Auto Parts	964786	03/20/2023	23.97	23.97	04/21/2023	04/21/2023	31116
4600	NAPA Auto Parts	965802	03/22/2023	19.99	19.99	04/21/2023	04/21/2023	31116
4600	NAPA Auto Parts	966165	03/23/2023	286.08	286.08	04/21/2023	04/21/2023	31116
4600	NAPA Auto Parts	966442	03/23/2023	88.53	88.53	04/21/2023	04/21/2023	31116
4600	NAPA Auto Parts	967789	03/28/2023	50.28	50.28	04/21/2023	04/21/2023	31116
4600	NAPA Auto Parts	969196	03/31/2023	37.38	37.38	04/21/2023	04/21/2023	31116
4600	NAPA Auto Parts	971413	04/10/2023	13.94	13.94	04/21/2023	04/21/2023	31116
4600	NAPA Auto Parts	972469	04/12/2023	24.99	24.99	04/21/2023	04/21/2023	31116
Total NAPA Auto Parts:				591.84	591.84			
Norco, Inc								
4760	Norco, Inc	37370196	03/31/2023	101.38	101.38	04/21/2023	04/21/2023	31117
Total Norco, Inc:				101.38	101.38			
Northwest Contractor Supply								
8038	Northwest Contractor Supply	1570099	03/29/2023	140.93	140.93	04/21/2023	04/21/2023	31118
8038	Northwest Contractor Supply	1570267	03/31/2023	89.51	89.51	04/21/2023	04/21/2023	31118
Total Northwest Contractor Supply:				230.44	230.44			
One Call of Wyoming								
4880	One Call of Wyoming	66847	04/07/2023	27.00	27.00	04/21/2023	04/21/2023	31119
Total One Call of Wyoming:				27.00	27.00			
Overhead Door Company of Casper Inc								
4940	Overhead Door Company of Casp	32188	04/14/2023	576.25	576.25	04/21/2023	04/21/2023	31120

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Total Overhead Door Company of Casper Inc:				576.25	576.25			
Peterbilt of Wyoming Inc								
5060	Peterbilt of Wyoming Inc	CP488691	03/27/2023	289.00	289.00	04/21/2023	04/21/2023	31121
Total Peterbilt of Wyoming Inc:				289.00	289.00			
Rocky Mountain Drug Testing								
7495	Rocky Mountain Drug Testing	5765	04/05/2023	185.00	185.00	04/21/2023	04/21/2023	31122
Total Rocky Mountain Drug Testing:				185.00	185.00			
Rocky Mountain Industrial Supply								
7849	Rocky Mountain Industrial Supply	152676	03/29/2023	7.98	7.98	04/21/2023	04/21/2023	31123
Total Rocky Mountain Industrial Supply:				7.98	7.98			
Schwartz, Bon, Walker & Studer, LLC								
7521	Schwartz, Bon, Walker & Studer,	03/2023	03/31/2023	11,666.66	11,666.66	04/21/2023	04/21/2023	31124
Total Schwartz, Bon, Walker & Studer, LLC:				11,666.66	11,666.66			
Shenachal Shire of Platteforham								
8266	Shenachal Shire of Platteforham	030423	03/04/2023	500.00	500.00	04/20/2023	04/20/2023	31078
Total Shenachal Shire of Platteforham:				500.00	500.00			
Sutherlands								
6050	Sutherlands	010052	03/24/2023	17.99	17.99	04/21/2023	04/21/2023	31125
6050	Sutherlands	010312	03/27/2023	35.99	35.99	04/21/2023	04/21/2023	31125
6050	Sutherlands	010482	03/29/2023	41.39	41.39	04/21/2023	04/21/2023	31125
6050	Sutherlands	011363	04/10/2023	20.97	20.97	04/21/2023	04/21/2023	31125
6050	Sutherlands	011505	04/12/2023	7.49	7.49	04/21/2023	04/21/2023	31125
Total Sutherlands:				123.83	123.83			
Team Laboratory Chemical, LLC								
6090	Team Laboratory Chemical, LLC	INV0034751	03/31/2023	1,154.50	1,154.50	04/21/2023	04/21/2023	31126
Total Team Laboratory Chemical, LLC:				1,154.50	1,154.50			
Trans Union Risk & Alternative								
7392	Trans Union Risk & Alternative	233312-20230	04/01/2023	75.00	75.00	04/21/2023	04/21/2023	31127
Total Trans Union Risk & Alternative:				75.00	75.00			
TWEnterprises Inc								
6440	TWEnterprises Inc	63260	03/27/2023	339.00	339.00	04/21/2023	04/21/2023	31128
6440	TWEnterprises Inc	63261	03/27/2023	2,666.00	2,666.00	04/21/2023	04/21/2023	31128
6440	TWEnterprises Inc	63468	04/06/2023	156.16	156.16	04/21/2023	04/21/2023	31128
Total TWEnterprises Inc:				3,161.16	3,161.16			
Water Deposit Refund								
7869	Water Deposit Refund	16511.0	04/19/2023	62.99	62.99	04/20/2023	04/20/2023	31079
7869	Water Deposit Refund	7170.4	04/01/2023	86.59	86.59	04/20/2023	04/20/2023	31079

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Total Water Deposit Refund:				149.58	149.58			
Winter Equipment Company								
8265	Winter Equipment Company	IV55365	03/01/2023	1,875.80	1,875.80	04/21/2023	04/21/2023	31129
Total Winter Equipment Company:				1,875.80	1,875.80			
WLC Engineering Inc								
6920	WLC Engineering Inc	2023-10192	04/10/2023	22,951.12	22,951.12	04/21/2023	04/21/2023	31130
6920	WLC Engineering Inc	2023-10193	04/10/2023	792.00	792.00	04/21/2023	04/21/2023	31130
6920	WLC Engineering Inc	2023-10194	04/10/2023	6,677.38	6,677.38	04/21/2023	04/21/2023	31130
6920	WLC Engineering Inc	2023-10195	04/10/2023	215.50	215.50	04/21/2023	04/21/2023	31130
6920	WLC Engineering Inc	2023-10196	04/10/2023	2,473.25	2,473.25	04/21/2023	04/21/2023	31130
6920	WLC Engineering Inc	2023-10198	04/10/2023	5,643.00	5,643.00	04/21/2023	04/21/2023	31130
6920	WLC Engineering Inc	2023-10205	04/10/2023	9,323.70	9,323.70	04/21/2023	04/21/2023	31130
Total WLC Engineering Inc:				48,075.95	48,075.95			
Wyoming Association of Rural Water								
6980	Wyoming Association of Rural Wa	18428	03/28/2023	445.00	445.00	04/21/2023	04/21/2023	31131
Total Wyoming Association of Rural Water:				445.00	445.00			
Wyoming Law Enforcement Academy								
7090	Wyoming Law Enforcement Acad	C-11991	03/31/2023	675.00	675.00	04/21/2023	04/21/2023	31132
Total Wyoming Law Enforcement Academy:				675.00	675.00			
Wyoming Machinery Co Inc								
7110	Wyoming Machinery Co Inc	PO7559804	03/25/2023	210.35	210.35	04/21/2023	04/21/2023	31133
Total Wyoming Machinery Co Inc:				210.35	210.35			
Wyoming Signs LLC								
7190	Wyoming Signs LLC	15821	04/03/2023	632.75	632.75	04/21/2023	04/21/2023	31134
Total Wyoming Signs LLC:				632.75	632.75			
Zoll Medical Corporation								
7945	Zoll Medical Corporation	2703682	04/05/2023	923.00	923.00	04/21/2023	04/21/2023	31135
Total Zoll Medical Corporation:				923.00	923.00			
Grand Totals:				169,187.82	169,187.82			

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}