

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report].Vendor Number = {&lt;&gt;} {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
<b>All Out Fire, Inc</b>								
310	All Out Fire, Inc	28631	08/22/2022	20.00	20.00	09/07/2022	09/07/2022	30122
Total All Out Fire, Inc:				20.00	20.00			
<b>ALSCO, Inc</b>								
350	ALSCO, Inc	LCAS1496306	08/24/2022	81.29	81.29	09/07/2022	09/07/2022	30123
350	ALSCO, Inc	LCAS1497480	08/31/2022	148.92	148.92	09/07/2022	09/07/2022	30123
Total ALSCO, Inc:				230.21	230.21			
<b>Amazon Capital Services, Inc</b>								
7825	Amazon Capital Services, Inc	1CT7-C4YW-M	07/10/2022	80.95	80.95	09/07/2022	09/07/2022	30124
7825	Amazon Capital Services, Inc	1CT7-C4YW-M	07/10/2022	402.96	402.96	09/07/2022	09/07/2022	30124
Total Amazon Capital Services, Inc:				483.91	483.91			
<b>Arcadis US, Inc</b>								
8218	Arcadis US, Inc	34308325	08/12/2022	14,000.00	14,000.00	09/07/2022	09/07/2022	30125
Total Arcadis US, Inc:				14,000.00	14,000.00			
<b>Atlas Office Products, Inc</b>								
620	Atlas Office Products, Inc	77521-0	08/22/2022	212.98	212.98	09/07/2022	09/07/2022	30126
620	Atlas Office Products, Inc	77521-1	08/24/2022	3.70	3.70	09/07/2022	09/07/2022	30126
Total Atlas Office Products, Inc:				216.68	216.68			
<b>Automation &amp; Electronics, Inc</b>								
640	Automation & Electronics, Inc	E-910493	08/31/2022	131.00	131.00	09/07/2022	09/07/2022	30127
Total Automation & Electronics, Inc:				131.00	131.00			
<b>Big Horn Tire, Inc</b>								
7983	Big Horn Tire, Inc	04-60833	08/16/2022	864.00	864.00	09/07/2022	09/07/2022	30128
Total Big Horn Tire, Inc:				864.00	864.00			
<b>Bound Tree Medical</b>								
840	Bound Tree Medical	84650344	08/18/2022	248.49	248.49	09/07/2022	09/07/2022	30129
840	Bound Tree Medical	84660038	08/25/2022	24.17	24.17	09/07/2022	09/07/2022	30129
840	Bound Tree Medical	84660039	08/25/2022	24.17	24.17	09/07/2022	09/07/2022	30129
Total Bound Tree Medical:				296.83	296.83			
<b>Casper Monument Company</b>								
8056	Casper Monument Company	LYNN BURGE	08/15/2022	200.00	200.00	09/07/2022	09/07/2022	30130
Total Casper Monument Company:				200.00	200.00			

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<b>Century Link</b>								
1350	Century Link	082522	08/25/2022	89.37	89.37	09/06/2022	09/06/2022	30116
1350	Century Link	082522	08/25/2022	62.29	62.29	09/06/2022	09/06/2022	30116
1350	Century Link	082522	08/25/2022	129.50	129.50	09/06/2022	09/06/2022	30116
Total Century Link:				281.16	281.16			
<b>Charter Communications</b>								
1390	Charter Communications	000307708272	08/27/2022	499.95	499.95	09/06/2022	09/06/2022	30117
Total Charter Communications:				499.95	499.95			
<b>City of Casper</b>								
1510	City of Casper	22201 - SEWE	07/25/2022	32,189.89	32,189.89	09/07/2022	09/07/2022	30131
1510	City of Casper	613967	08/15/2022	530.82	530.82	09/07/2022	09/07/2022	30131
1510	City of Casper	614039	08/17/2022	665.82	665.82	09/07/2022	09/07/2022	30131
1510	City of Casper	614064	08/18/2022	699.30	699.30	09/07/2022	09/07/2022	30131
1510	City of Casper	614091	08/19/2022	690.66	690.66	09/07/2022	09/07/2022	30131
1510	City of Casper	614121	08/22/2022	469.80	469.80	09/07/2022	09/07/2022	30131
1510	City of Casper	614164	08/23/2022	814.32	814.32	08/07/2022	09/07/2022	30131
1510	City of Casper	614217	08/25/2022	609.12	609.12	09/07/2022	09/07/2022	30131
1510	City of Casper	614245	08/26/2022	591.84	591.84	09/07/2022	09/07/2022	30131
1510	City of Casper	614284	08/29/2022	468.72	468.72	09/07/2022	09/07/2022	30131
1510	City of Casper	614309	08/30/2022	801.90	801.90	09/07/2022	09/07/2022	30131
1510	City of Casper	614332	08/31/2022	577.26	577.26	09/07/2022	09/07/2022	30131
1510	City of Casper	614361	09/01/2022	551.88	551.88	09/07/2022	09/07/2022	30131
1510	City of Casper	614385	09/02/2022	533.52	533.52	09/07/2022	09/07/2022	30131
1510	City of Casper	616184	08/24/2022	638.82	638.82	09/07/2022	09/07/2022	30131
Total City of Casper:				40,833.67	40,833.67			
<b>Civil Engineering Professionals, Inc.</b>								
8184	Civil Engineering Professionals, In	22-033-01	08/01/2022	5,617.50	5,617.50	09/07/2022	09/07/2022	30132
Total Civil Engineering Professionals, Inc.:				5,617.50	5,617.50			
<b>Collins Communications, Inc</b>								
7427	Collins Communications, Inc	607834	09/01/2022	275.00	275.00	09/07/2022	09/07/2022	30133
Total Collins Communications, Inc:				275.00	275.00			
<b>Communication Technologies Inc</b>								
1640	Communication Technologies Inc	86377	08/04/2022	706.43	706.43	09/07/2022	09/07/2022	30134
Total Communication Technologies Inc:				706.43	706.43			
<b>Comtronix Communications Inc</b>								
1740	Comtronix Communications Inc	20071829	09/01/2022	600.00	600.00	09/07/2022	09/07/2022	30135
Total Comtronix Communications Inc:				600.00	600.00			
<b>Decker Auto Glass</b>								
2010	Decker Auto Glass	IDT005700	08/15/2022	481.31	481.31	09/07/2022	09/07/2022	30136
Total Decker Auto Glass:				481.31	481.31			

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<b>Dewitt Water Systems &amp; Service</b>								
2100	Dewitt Water Systems & Service	800169375	09/01/2022	65.05	65.05	09/07/2022	09/07/2022	30137
Total Dewitt Water Systems & Service:				65.05	65.05			
<b>Emergency Medical Physicians, PC</b>								
8166	Emergency Medical Physicians, P	MILLS011	08/09/2022	250.00	250.00	09/07/2022	09/07/2022	30138
Total Emergency Medical Physicians, PC:				250.00	250.00			
<b>Energy Laboratories Inc</b>								
2370	Energy Laboratories Inc	495250	08/17/2022	128.00	128.00	09/07/2022	09/07/2022	30139
2370	Energy Laboratories Inc	497427	08/25/2022	860.00	860.00	09/07/2022	09/07/2022	30139
2370	Energy Laboratories Inc	498383	08/30/2022	620.00	620.00	09/07/2022	09/07/2022	30139
Total Energy Laboratories Inc:				1,608.00	1,608.00			
<b>Fastenal</b>								
2490	Fastenal	WYCAS16187	08/16/2022	17.57	17.57	09/07/2022	09/07/2022	30140
Total Fastenal:				17.57	17.57			
<b>FBI-LEEDA</b>								
8103	FBI-LEEDA	200072076	07/20/2022	1,390.00	1,390.00	09/07/2022	09/07/2022	30141
Total FBI-LEEDA:				1,390.00	1,390.00			
<b>Fiero Automation</b>								
7375	Fiero Automation	274463503	08/08/2022	226.44	226.44	09/07/2022	09/07/2022	30142
Total Fiero Automation:				226.44	226.44			
<b>Grainger, Inc</b>								
2840	Grainger, Inc	9404073879	08/08/2022	16.78	16.78	09/07/2022	09/07/2022	30143
Total Grainger, Inc:				16.78	16.78			
<b>Greiner Ford</b>								
2890	Greiner Ford	268013	08/17/2022	115.02	115.02	09/07/2022	09/07/2022	30144
Total Greiner Ford:				115.02	115.02			
<b>Heather Duncan Malone</b>								
3060	Heather Duncan Malone	00271	08/31/2022	2,585.01	2,585.01	09/07/2022	09/07/2022	30145
Total Heather Duncan Malone:				2,585.01	2,585.01			
<b>Hensley Battery LLC</b>								
3090	Hensley Battery LLC	G428517	07/27/2022	131.54	131.54	09/07/2022	09/07/2022	30146
Total Hensley Battery LLC:				131.54	131.54			
<b>Justin Lindberg</b>								
7520	Justin Lindberg	083022	08/30/2022	75.00	75.00	09/06/2022	09/06/2022	30111
Total Justin Lindberg:				75.00	75.00			

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<b>KWYY-FM</b>								
7756	KWYY-FM	2587493-2	08/31/2022	900.00	900.00	09/07/2022	09/07/2022	30147
Total KWYY-FM:				900.00	900.00			
<b>Matt Vincent</b>								
7404	Matt Vincent	083022	08/30/2022	75.00	75.00	09/06/2022	09/06/2022	30112
Total Matt Vincent:				75.00	75.00			
<b>Millview Cleaners</b>								
7910	Millview Cleaners	R 183	09/01/2022	16.00	16.00	09/07/2022	09/07/2022	30148
Total Millview Cleaners:				16.00	16.00			
<b>Mountain States Lithographing Inc</b>								
4490	Mountain States Lithographing Inc	221343	08/18/2022	144.26	144.26	09/07/2022	09/07/2022	30149
4490	Mountain States Lithographing Inc	221417	08/11/2022	184.77	184.77	09/07/2022	09/07/2022	30149
Total Mountain States Lithographing Inc:				329.03	329.03			
<b>NAPA Auto Parts</b>								
4600	NAPA Auto Parts	881653	08/08/2022	55.62	55.62	09/07/2022	09/07/2022	30150
4600	NAPA Auto Parts	881783	08/08/2022	438.54	438.54	09/07/2022	09/07/2022	30150
4600	NAPA Auto Parts	884506	08/15/2022	18.64	18.64	09/07/2022	09/07/2022	30150
4600	NAPA Auto Parts	884679	08/15/2022	37.31	37.31	09/07/2022	09/07/2022	30150
4600	NAPA Auto Parts	884722	08/15/2022	4.99	4.99	09/07/2022	09/07/2022	30150
4600	NAPA Auto Parts	884781	08/15/2022	135.27	135.27	09/07/2022	09/07/2022	30150
4600	NAPA Auto Parts	884858	08/15/2022	128.00	128.00	09/07/2022	09/07/2022	30150
Total NAPA Auto Parts:				818.37	818.37			
<b>National Testing Network</b>								
8111	National Testing Network	10462	06/14/2022	500.00	500.00	09/07/2022	09/07/2022	30151
Total National Testing Network:				500.00	500.00			
<b>Natrona County Sheriffs Office</b>								
4660	Natrona County Sheriffs Office	4562	08/16/2022	15,604.30	15,604.30	09/07/2022	09/07/2022	30152
4660	Natrona County Sheriffs Office	4582	08/26/2022	195.00	195.00	09/07/2022	09/07/2022	30152
Total Natrona County Sheriffs Office:				15,799.30	15,799.30			
<b>Norco, Inc</b>								
4760	Norco, Inc	35652043	08/17/2022	60.72	60.72	09/07/2022	09/07/2022	30153
4760	Norco, Inc	35668657	08/19/2022	199.80	199.80	09/07/2022	09/07/2022	30153
4760	Norco, Inc	35727315	08/29/2022	69.35	69.35	09/07/2022	09/07/2022	30153
Total Norco, Inc:				329.87	329.87			
<b>Printer Pros</b>								
5240	Printer Pros	16127	08/10/2022	935.62	935.62	09/07/2022	09/07/2022	30154
5240	Printer Pros	16128	08/10/2022	340.82	340.82	09/07/2022	09/07/2022	30154
Total Printer Pros:				1,276.44	1,276.44			

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<b>Quadient, Inc</b>								
7985	Quadient, Inc	072122	07/21/2022	729.24	729.24	09/07/2022	09/07/2022	30155
7985	Quadient, Inc	59459287	08/04/2022	238.75	238.75	09/07/2022	09/07/2022	30155
Total Quadient, Inc:				967.99	967.99			
<b>Rocky Mountain Drug Testing</b>								
7495	Rocky Mountain Drug Testing	5388	08/30/2022	260.00	260.00	09/07/2022	09/07/2022	30156
7495	Rocky Mountain Drug Testing	5388	08/30/2022	310.00	310.00	09/07/2022	09/07/2022	30156
Total Rocky Mountain Drug Testing:				570.00	570.00			
<b>Rocky Mountain Power</b>								
5560	Rocky Mountain Power	74872	08/31/2022	49.39	49.39	09/06/2022	09/06/2022	30119
5560	Rocky Mountain Power	74873	08/31/2022	7,869.19	7,869.19	09/06/2022	09/06/2022	30119
5560	Rocky Mountain Power	74873	08/31/2022	6,635.40	6,635.40	09/06/2022	09/06/2022	30119
5560	Rocky Mountain Power	74873	08/31/2022	2,994.15	2,994.15	09/06/2022	09/06/2022	30119
Total Rocky Mountain Power:				17,548.13	17,548.13			
<b>Schwartz, Bon, Walker &amp; Studer, LLC</b>								
7521	Schwartz, Bon, Walker & Studer,	239	05/16/2022	692.00	692.00	09/07/2022	09/07/2022	30157
7521	Schwartz, Bon, Walker & Studer,	240	05/16/2022	34.00	34.00	09/07/2022	09/07/2022	30157
7521	Schwartz, Bon, Walker & Studer,	243	05/16/2022	147.00	147.00	09/07/2022	09/07/2022	30157
7521	Schwartz, Bon, Walker & Studer,	244	05/16/2022	261.00	261.00	09/07/2022	09/07/2022	30157
Total Schwartz, Bon, Walker & Studer, LLC:				1,134.00	1,134.00			
<b>Star Playgrounds</b>								
8217	Star Playgrounds	INV11402	09/01/2022	5,907.30	5,907.30	09/06/2022	09/06/2022	30113
Total Star Playgrounds:				5,907.30	5,907.30			
<b>Sundahl, Powers, Kapp &amp; Martin, LLC</b>								
8140	Sundahl, Powers, Kapp & Martin,	14198	08/11/2022	120.00	120.00	09/07/2022	09/07/2022	30158
Total Sundahl, Powers, Kapp & Martin, LLC:				120.00	120.00			
<b>Sutherlands</b>								
6050	Sutherlands	201536	08/26/2022	99.54	99.54	09/07/2022	09/07/2022	30159
6050	Sutherlands	201543	08/26/2022	12.69	12.69	09/07/2022	09/07/2022	30159
Total Sutherlands:				112.23	112.23			
<b>Teleflex LLC</b>								
7974	Teleflex LLC	9504884242	12/23/2021	610.50	610.50	09/07/2022	09/07/2022	30160
Total Teleflex LLC:				610.50	610.50			
<b>Terry Good</b>								
6110	Terry Good	083022	08/30/2022	75.00	75.00	09/06/2022	09/06/2022	30114
Total Terry Good:				75.00	75.00			
<b>Verizon</b>								
6610	Verizon	9914207417	08/23/2022	138.68	138.68	09/06/2022	09/06/2022	30115

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Total Verizon:				138.68	138.68			
<b>WLC Engineering Inc</b>								
6920	WLC Engineering Inc	2022-102629	08/10/2022	10,179.78	10,179.78	09/07/2022	09/07/2022	30161
6920	WLC Engineering Inc	2022-10625	08/10/2022	3,376.00	3,376.00	09/07/2022	09/07/2022	30161
6920	WLC Engineering Inc	2022-10626	08/10/2022	475.63	475.63	09/07/2022	09/07/2022	30161
6920	WLC Engineering Inc	2022-10630	08/10/2022	242.44	242.44	09/07/2022	09/07/2022	30161
6920	WLC Engineering Inc	2022-10631	08/10/2022	3,662.31	3,662.31	09/07/2022	09/07/2022	30161
Total WLC Engineering Inc:				17,936.16	17,936.16			
<b>Wyoming Law Enforcement Academy</b>								
7090	Wyoming Law Enforcement Acad	C-11788	08/17/2022	1,496.00	1,496.00	09/07/2022	09/07/2022	30162
Total Wyoming Law Enforcement Academy:				1,496.00	1,496.00			
Grand Totals:				138,878.06	138,878.06			

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Clerk: \_\_\_\_\_

City Council: \_\_\_\_\_

City Council: \_\_\_\_\_

City Council: \_\_\_\_\_

City Council: \_\_\_\_\_

City Council: \_\_\_\_\_

Department Heads: \_\_\_\_\_

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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}

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