

## 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>Advance Casper</b>								
1040	Advance Casper	01-154	08/02/2024	13,920.00	13,920.00	08/23/2024	08/23/2024	33097
Total Advance Casper:				13,920.00	13,920.00			
<b>All Out Fire, Inc</b>								
310	All Out Fire, Inc	MPD296	07/08/2024	47.00	47.00	08/23/2024	08/23/2024	33098
Total All Out Fire, Inc:				47.00	47.00			
<b>ALSCO, Inc</b>								
350	ALSCO, Inc	LCAS1611930	07/31/2024	75.55	75.55	08/23/2024	08/23/2024	33099
Total ALSCO, Inc:				75.55	75.55			
<b>AMBI Mail &amp; Marketing, Inc</b>								
140	AMBI Mail & Marketing, Inc	24-07-397	07/31/2024	54.03	54.03	08/23/2024	08/23/2024	33100
140	AMBI Mail & Marketing, Inc	MPD260	06/28/2024	97.28	97.28	08/23/2024	08/23/2024	33100
Total AMBI Mail & Marketing, Inc:				151.31	151.31			
<b>Atlas Office Products, Inc</b>								
620	Atlas Office Products, Inc	012676-01	08/09/2024	79.80	79.80	08/23/2024	08/23/2024	33101
620	Atlas Office Products, Inc	012731-00	08/13/2024	119.23	119.23	08/23/2024	08/23/2024	33101
620	Atlas Office Products, Inc	012797-00	08/16/2024	50.38	50.38	08/23/2024	08/23/2024	33101
Total Atlas Office Products, Inc:				249.41	249.41			
<b>Axon Enterprise, Inc</b>								
6080	Axon Enterprise, Inc	00088872	08/01/2024	425.83	425.83	08/23/2024	08/23/2024	33102
Total Axon Enterprise, Inc:				425.83	425.83			
<b>B &amp; B Rubber Stamp</b>								
650	B & B Rubber Stamp	124690	08/15/2024	88.64	88.64	08/23/2024	08/23/2024	33103
Total B & B Rubber Stamp:				88.64	88.64			
<b>Banner Health</b>								
7120	Banner Health	0724 MILLS FI	07/31/2024	172.87	172.87	08/23/2024	08/23/2024	33104
Total Banner Health:				172.87	172.87			
<b>Big Horn Tire, Inc.</b>								
7983	Big Horn Tire, Inc.	76627	07/30/2024	311.15	311.15	08/23/2024	08/23/2024	33105
Total Big Horn Tire, Inc.:				311.15	311.15			
<b>Bound Tree Medical</b>								
840	Bound Tree Medical	85434413	07/30/2024	221.15	221.15	08/23/2024	08/23/2024	33106

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Bound Tree Medical:				221.15	221.15			
<b>Casper Star Tribune Inc</b>								
1270	Casper Star Tribune Inc	FD150BD1-001	07/29/2024	107.66	107.66	08/23/2024	08/23/2024	33107
1270	Casper Star Tribune Inc	FD150BD1-001	07/30/2024	95.04	95.04	08/23/2024	08/23/2024	33107
1270	Casper Star Tribune Inc	FD150BD1-001	08/02/2024	295.21	295.21	08/23/2024	08/23/2024	33107
1270	Casper Star Tribune Inc	FD150BD1-001	08/16/2024	41.79	41.79	08/23/2024	08/23/2024	33107
Total Casper Star Tribune Inc:				539.70	539.70			
<b>City of Casper</b>								
1510	City of Casper	5495	07/31/2024	1,740.00	1,740.00	08/23/2024	08/23/2024	33108
1510	City of Casper	626339	05/29/2024	1,303.50	1,303.50	08/23/2024	08/23/2024	33108
1510	City of Casper	627700	07/29/2024	748.50	748.50	08/23/2024	08/23/2024	33108
1510	City of Casper	627738	07/30/2024	1,137.00	1,137.00	08/23/2024	08/23/2024	33108
1510	City of Casper	627782	07/31/2024	886.50	886.50	08/23/2024	08/23/2024	33108
1510	City of Casper	627826	08/01/2024	735.75	735.75	08/23/2024	08/23/2024	33108
1510	City of Casper	627859	08/02/2024	555.00	555.00	08/23/2024	08/23/2024	33108
1510	City of Casper	627903	08/05/2024	788.25	788.25	08/23/2024	08/23/2024	33108
1510	City of Casper	627947	08/06/2024	1,197.00	1,197.00	08/23/2024	08/23/2024	33108
1510	City of Casper	627979	08/07/2024	945.00	945.00	08/23/2024	08/23/2024	33108
1510	City of Casper	628014	08/08/2024	717.75	717.75	08/23/2024	08/23/2024	33108
1510	City of Casper	628048	08/09/2024	672.00	672.00	08/23/2024	08/23/2024	33108
1510	City of Casper	628086	08/12/2024	701.25	701.25	08/23/2024	08/23/2024	33108
1510	City of Casper	628141	08/13/2024	1,111.50	1,111.50	08/23/2024	08/23/2024	33108
1510	City of Casper	628179	08/14/2024	941.25	941.25	08/23/2024	08/23/2024	33108
1510	City of Casper	628217	08/15/2024	685.50	685.50	08/23/2024	08/23/2024	33108
1510	City of Casper	628245	08/16/2024	570.75	570.75	08/23/2024	08/23/2024	33108
Total City of Casper:				15,436.50	15,436.50			
<b>Collins Communications, Inc</b>								
7427	Collins Communications, Inc	671227	08/01/2024	275.00	275.00	08/23/2024	08/23/2024	33109
Total Collins Communications, Inc:				275.00	275.00			
<b>Community First National Bank</b>								
1660	Community First National Bank	64297	07/03/2024	59,020.47	59,020.47	08/23/2024	08/23/2024	33110
Total Community First National Bank:				59,020.47	59,020.47			
<b>Computer Professionals Unlimited</b>								
7450	Computer Professionals Unlimited	INV126547	07/31/2024	209.97	209.97	08/23/2024	08/23/2024	33111
Total Computer Professionals Unlimited:				209.97	209.97			
<b>Court Bond</b>								
7866	Court Bond	22534-1	08/23/2024	1,720.00	1,720.00	08/23/2024	08/23/2024	1901
7866	Court Bond	23018	08/14/2024	860.00	860.00	08/14/2024	08/23/2024	1901
Total Court Bond:				2,580.00	2,580.00			
<b>CY Ace Hardware</b>								
8185	CY Ace Hardware	070224	07/02/2024	58.46	58.46	08/23/2024	08/23/2024	33112
8185	CY Ace Hardware	071224	07/12/2024	15.99	15.99	08/23/2024	08/23/2024	33112
8185	CY Ace Hardware	3149/1	07/16/2024	65.94	65.94	08/23/2024	08/23/2024	33112

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8185	CY Ace Hardware	3169/1	07/22/2024	65.94	65.94	08/23/2024	08/23/2024	33112
8185	CY Ace Hardware	3183/1	07/23/2024	202.96	202.96	08/23/2024	08/23/2024	33112
Total CY Ace Hardware:				409.29	409.29			
<b>Ferguson Enterprises LLC #3007</b>								
8276	Ferguson Enterprises LLC #3007	2870546	07/31/2024	26.61	26.61	08/23/2024	08/23/2024	33113
Total Ferguson Enterprises LLC #3007:				26.61	26.61			
<b>First State Bank</b>								
8097	First State Bank	081424	08/14/2024	1,036.35	1,036.35	08/14/2024	08/14/2024	33096
8097	First State Bank	081424	08/14/2024	10,000.00	10,000.00	08/14/2024	08/14/2024	33096
Total First State Bank:				11,036.35	11,036.35			
<b>Hach Company</b>								
2950	Hach Company	14119589	07/24/2024	677.24	677.24	08/23/2024	08/23/2024	33114
Total Hach Company:				677.24	677.24			
<b>Hawkins Inc</b>								
3040	Hawkins Inc	6783915	06/15/2024	60.00	60.00	08/23/2024	08/23/2024	33115
3040	Hawkins Inc	6837240	08/15/2024	30.00	30.00	08/23/2024	08/23/2024	33115
Total Hawkins Inc:				90.00	90.00			
<b>Homax</b>								
3120	Homax	0682441-IN	08/15/2024	248.26	248.26	08/23/2024	08/23/2024	33116
3120	Homax	CL28722	07/31/2024	2,957.99	2,957.99	08/23/2024	08/23/2024	33116
3120	Homax	CL28722-1	07/31/2024	122.46	122.46	08/23/2024	08/23/2024	33116
3120	Homax	CL28723	07/31/2024	767.66	767.66	08/23/2024	08/23/2024	33116
Total Homax:				4,096.37	4,096.37			
<b>InstaCare Center of Casper, Inc</b>								
3320	InstaCare Center of Casper, Inc	2808	07/31/2024	135.00	135.00	08/23/2024	08/23/2024	33117
Total InstaCare Center of Casper, Inc:				135.00	135.00			
<b>Law Office of Stephanie M Arrache</b>								
8328	Law Office of Stephanie M Arrach	MILLS06	08/22/2024	8,392.50	8,392.50	08/23/2024	08/23/2024	33118
Total Law Office of Stephanie M Arrache:				8,392.50	8,392.50			
<b>MES Municipal</b>								
4290	MES Municipal	IN2088487	07/22/2024	1,474.11	1,474.11	08/23/2024	08/23/2024	33119
4290	MES Municipal	IN2095124	08/01/2024	360.00	360.00	08/23/2024	08/23/2024	33119
Total MES Municipal:				1,834.11	1,834.11			
<b>NAPA Auto Parts</b>								
4600	NAPA Auto Parts	072924	07/29/2024	45.48	45.48	08/23/2024	08/23/2024	33120
4600	NAPA Auto Parts	080524	08/05/2024	9.77	9.77	08/23/2024	08/23/2024	33120
4600	NAPA Auto Parts	148743	07/24/2024	10.44	10.44	08/23/2024	08/23/2024	33120

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Total NAPA Auto Parts:				65.69	65.69			
<b>Natrona County Sheriffs Office</b>								
4660	Natrona County Sheriffs Office	5158	07/30/2024	17,684.10	17,684.10	08/23/2024	08/23/2024	33121
Total Natrona County Sheriffs Office:				17,684.10	17,684.10			
<b>Norco, Inc</b>								
4760	Norco, Inc	41250924	07/29/2024	153.57	153.57	08/23/2024	08/23/2024	33122
4760	Norco, Inc	41293667	07/31/2024	14.26	14.26	08/23/2024	08/23/2024	33122
Total Norco, Inc:				167.83	167.83			
<b>Quadient, Inc</b>								
7985	Quadient, Inc	61263633	08/04/2024	297.11	297.11	08/23/2024	08/23/2024	33123
Total Quadient, Inc:				297.11	297.11			
<b>Rocky Mountain Drug Testing</b>								
7495	Rocky Mountain Drug Testing	6687	08/06/2024	470.00	470.00	08/23/2024	08/23/2024	33124
7495	Rocky Mountain Drug Testing	6687	08/06/2024	250.00	250.00	08/23/2024	08/23/2024	33124
Total Rocky Mountain Drug Testing:				720.00	720.00			
<b>Rocky Mountain Power</b>								
5560	Rocky Mountain Power	073124	07/31/2024	2.19	2.19	08/23/2024	08/23/2024	33125
5560	Rocky Mountain Power	082224	08/01/2024	3,586.96	3,586.96	08/23/2024	08/23/2024	33125
5560	Rocky Mountain Power	082224	08/01/2024	9,479.31	9,479.31	08/23/2024	08/23/2024	33125
5560	Rocky Mountain Power	082224	08/01/2024	8,437.29	8,437.29	08/23/2024	08/23/2024	33125
Total Rocky Mountain Power:				21,505.75	21,505.75			
<b>Shirts &amp; More, Inc</b>								
5820	Shirts & More, Inc	43461	08/21/2024	188.00	188.00	08/23/2024	08/23/2024	33126
Total Shirts & More, Inc:				188.00	188.00			
<b>Sutherlands</b>								
6050	Sutherlands	032478	07/19/2024	42.99	42.99	08/23/2024	08/23/2024	33127
6050	Sutherlands	032821	07/30/2024	23.46	23.46	08/23/2024	08/23/2024	33127
Total Sutherlands:				66.45	66.45			
<b>Trans Union Risk &amp; Alternative</b>								
7392	Trans Union Risk & Alternative	233312-20240	08/01/2024	75.00	75.00	08/23/2024	08/23/2024	33128
Total Trans Union Risk & Alternative:				75.00	75.00			
<b>WLC Engineering Inc</b>								
6920	WLC Engineering Inc	2024-10521	08/08/2024	12,191.63	12,191.63	08/23/2024	08/23/2024	33129
6920	WLC Engineering Inc	2024-10523	08/08/2024	3,069.00	3,069.00	08/23/2024	08/23/2024	33129
6920	WLC Engineering Inc	2024-10526	08/08/2024	1,456.00	1,456.00	08/23/2024	08/23/2024	33129
6920	WLC Engineering Inc	2024-10535	08/08/2024	2,254.75	2,254.75	08/23/2024	08/23/2024	33129
6920	WLC Engineering Inc	2024-10536	08/08/2024	1,924.00	1,924.00	08/23/2024	08/23/2024	33129

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
	Total WLC Engineering Inc:			20,895.38	20,895.38			
	Grand Totals:			182,087.33	182,087.33			

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}