

## 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>307 Print, Ship &amp; More</b>								
8085	307 Print, Ship & More	093022	09/30/2022	137.80	137.80	10/07/2022	10/07/2022	30254
Total 307 Print, Ship & More:				137.80	137.80			
<b>ALSCO, Inc</b>								
350	ALSCO, Inc	LCAS1501222	09/21/2022	81.29	81.29	10/07/2022	10/07/2022	30255
350	ALSCO, Inc	LCAS1502383	09/28/2022	148.92	148.92	10/07/2022	10/07/2022	30255
Total ALSCO, Inc:				230.21	230.21			
<b>Amazon Capital Services, Inc</b>								
7825	Amazon Capital Services, Inc	1TPX-XXDR-V	10/01/2022	135.80	135.80	10/07/2022	10/07/2022	30256
Total Amazon Capital Services, Inc:				135.80	135.80			
<b>Atlas Office Products, Inc</b>								
620	Atlas Office Products, Inc	75179-0	04/25/2022	38.43	38.43	10/07/2022	10/07/2022	30257
620	Atlas Office Products, Inc	75198-0	04/26/2022	104.71	104.71	10/07/2022	10/07/2022	30257
620	Atlas Office Products, Inc	76283-0	06/15/2022	566.56	566.56	10/07/2022	10/07/2022	30257
Total Atlas Office Products, Inc:				709.70	709.70			
<b>Big Horn Tire, Inc</b>								
7983	Big Horn Tire, Inc	04-58890	05/19/2022	509.95	509.95	10/07/2022	10/07/2022	30258
Total Big Horn Tire, Inc:				509.95	509.95			
<b>Caselle, Inc</b>								
1160	Caselle, Inc	119899	10/01/2022	1,121.00	1,121.00	10/07/2022	10/07/2022	30259
1160	Caselle, Inc	119899	10/01/2022	1,121.00	1,121.00	10/07/2022	10/07/2022	30259
Total Caselle, Inc:				2,242.00	2,242.00			
<b>Casper Area Chamber of Commerce</b>								
7848	Casper Area Chamber of Commer	12/2022	09/28/2022	35.00	35.00	10/07/2022	10/07/2022	30260
Total Casper Area Chamber of Commerce:				35.00	35.00			
<b>Casper Star Tribune Inc</b>								
1270	Casper Star Tribune Inc	82706	09/04/2022	65.66	65.66	10/07/2022	10/07/2022	30261
1270	Casper Star Tribune Inc	82762	09/11/2022	92.52	92.52	10/07/2022	10/07/2022	30261
1270	Casper Star Tribune Inc	82822	09/14/2022	50.36	50.36	10/07/2022	10/07/2022	30261
1270	Casper Star Tribune Inc	82823	09/14/2022	50.36	50.36	10/07/2022	10/07/2022	30261
Total Casper Star Tribune Inc:				258.90	258.90			
<b>Century Link</b>								
1350	Century Link	092522	09/25/2022	62.29	62.29	10/06/2022	10/06/2022	30247
1350	Century Link	092522	09/25/2022	86.26	86.26	10/06/2022	10/06/2022	30247

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
1350	Century Link	092522	09/25/2022	129.42	129.42	10/06/2022	10/06/2022	30247
	Total Century Link:			277.97	277.97			
<b>Charter Communications</b>								
1390	Charter Communications	000307709272	09/27/2022	499.95	499.95	10/06/2022	10/06/2022	30248
	Total Charter Communications:			499.95	499.95			
<b>City of Casper</b>								
1510	City of Casper	22203 - 201 SE	09/22/2022	32,189.89	32,189.89	10/07/2022	10/07/2022	30262
1510	City of Casper	614709	09/19/2022	646.92	646.92	10/07/2022	10/07/2022	30262
1510	City of Casper	614780	09/21/2022	574.56	574.56	10/07/2022	10/07/2022	30262
1510	City of Casper	614811	09/22/2022	537.30	537.30	10/07/2022	10/07/2022	30262
1510	City of Casper	614842	09/23/2022	625.32	625.32	10/07/2022	10/07/2022	30262
1510	City of Casper	614869	09/26/2022	430.92	430.92	10/07/2022	10/07/2022	30262
1510	City of Casper	614915	09/27/2022	796.50	796.50	10/07/2022	10/07/2022	30262
1510	City of Casper	614945	09/28/2022	598.86	598.86	10/07/2022	10/07/2022	30262
1510	City of Casper	614980	09/29/2022	437.40	437.40	10/07/2022	10/07/2022	30262
1510	City of Casper	615002	09/30/2022	535.68	535.68	10/07/2022	10/07/2022	30262
1510	City of Casper	615025	10/03/2022	442.26	442.26	10/07/2022	10/07/2022	30262
1510	City of Casper	615067	10/04/2022	751.14	751.14	10/07/2022	10/07/2022	30262
1510	City of Casper	615092	10/05/2022	640.98	640.98	10/07/2022	10/07/2022	30262
1510	City of Casper	615125	10/06/2022	551.34	551.34	10/07/2022	10/07/2022	30262
	Total City of Casper:			39,759.07	39,759.07			
<b>Civil Engineering Professionals, Inc.</b>								
8184	Civil Engineering Professionals, In	22-033-03	08/31/2022	2,587.50	2,587.50	10/07/2022	10/07/2022	30263
	Total Civil Engineering Professionals, Inc.:			2,587.50	2,587.50			
<b>CLH Associates LLC</b>								
8223	CLH Associates LLC	1	09/29/2022	4,200.00	4,200.00	10/07/2022	10/07/2022	30264
	Total CLH Associates LLC:			4,200.00	4,200.00			
<b>Collins Communications, Inc</b>								
7427	Collins Communications, Inc	610524	10/01/2022	275.00	275.00	10/07/2022	10/07/2022	30265
	Total Collins Communications, Inc:			275.00	275.00			
<b>Computer Professionals Unlimited</b>								
7450	Computer Professionals Unlimited	INV121903	09/27/2022	21,190.00	21,190.00	10/07/2022	10/07/2022	30266
7450	Computer Professionals Unlimited	INV121906	09/14/2022	21,747.00	21,747.00	10/07/2022	10/07/2022	30266
	Total Computer Professionals Unlimited:			42,937.00	42,937.00			
<b>Desert Mountain</b>								
2090	Desert Mountain	22-99481	09/16/2022	4,917.35	4,917.35	10/07/2022	10/07/2022	30267
2090	Desert Mountain	22-99482	09/16/2022	4,684.48	4,684.48	10/07/2022	10/07/2022	30267
2090	Desert Mountain	22-99483	09/15/2022	4,786.45	4,786.45	10/07/2022	10/07/2022	30267
	Total Desert Mountain:			14,388.28	14,388.28			
<b>Dewitt Water Systems &amp; Service</b>								
2100	Dewitt Water Systems & Service	800170924	10/01/2022	85.90	85.90	10/07/2022	10/07/2022	30268

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Dewitt Water Systems & Service:				85.90	85.90			
<b>Econo Signs</b>								
2230	Econo Signs	27946	09/21/2022	4,319.57	4,319.57	10/07/2022	10/07/2022	30269
Total Econo Signs:				4,319.57	4,319.57			
<b>Energy Laboratories Inc</b>								
2370	Energy Laboratories Inc	502926	09/19/2022	128.00	128.00	10/07/2022	10/07/2022	30270
Total Energy Laboratories Inc:				128.00	128.00			
<b>Ferguson Enterprises LLC</b>								
2530	Ferguson Enterprises LLC	0853160	09/19/2022	106.85	106.85	10/07/2022	10/07/2022	30271
Total Ferguson Enterprises LLC:				106.85	106.85			
<b>Ferguson Waterworks #1116</b>								
2540	Ferguson Waterworks #1116	1366107	09/09/2022	31.84	31.84	10/07/2022	10/07/2022	30272
Total Ferguson Waterworks #1116:				31.84	31.84			
<b>Fleetpride</b>								
2610	Fleetpride	102340346	09/15/2022	78.98	78.98	10/07/2022	10/07/2022	30273
Total Fleetpride:				78.98	78.98			
<b>Giraldo Translations</b>								
8222	Giraldo Translations	092722	09/27/2022	40.00	40.00	10/06/2022	10/06/2022	30249
Total Giraldo Translations:				40.00	40.00			
<b>Grainger, Inc</b>								
2840	Grainger, Inc	9439157372	09/08/2022	421.23	421.23	10/07/2022	10/07/2022	30274
2840	Grainger, Inc	9443286753	09/13/2022	77.63	77.63	10/07/2022	10/07/2022	30274
2840	Grainger, Inc	9444052907	09/13/2022	1,381.06	1,381.06	10/07/2022	10/07/2022	30274
Total Grainger, Inc:				1,879.92	1,879.92			
<b>Hach Company</b>								
2950	Hach Company	13226449	09/01/2022	1,210.37	1,210.37	10/07/2022	10/07/2022	30275
2950	Hach Company	13227819	09/02/2022	39.09	39.09	10/07/2022	10/07/2022	30275
2950	Hach Company	13228686	09/02/2022	595.98	595.98	10/07/2022	10/07/2022	30275
2950	Hach Company	13250287	09/19/2022	274.40	274.40	10/07/2022	10/07/2022	30275
Total Hach Company:				2,119.84	2,119.84			
<b>Haid's Plumbing &amp; Heating</b>								
2970	Haid's Plumbing & Heating	6583	09/19/2022	840.00	840.00	10/07/2022	10/07/2022	30276
Total Haid's Plumbing & Heating:				840.00	840.00			
<b>Hilltop National Bank</b>								
3100	Hilltop National Bank	16398	09/22/2022	100.00	100.00	10/07/2022	10/07/2022	30277

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<b>Total Hilltop National Bank:</b>				<b>100.00</b>	<b>100.00</b>			
<b>Homax</b>								
3120	Homax	0603119-IN	09/13/2022	756.85	756.85	10/07/2022	10/07/2022	30278
<b>Total Homax:</b>				<b>756.85</b>	<b>756.85</b>			
<b>Industrial Distributors, Inc</b>								
8224	Industrial Distributors, Inc	152061	09/08/2022	126.45	126.45	10/07/2022	10/07/2022	30279
<b>Total Industrial Distributors, Inc:</b>				<b>126.45</b>	<b>126.45</b>			
<b>Installation &amp; Service Company Inc</b>								
3330	Installation & Service Company In	272124	09/08/2022	2,204.37	2,204.37	10/07/2022	10/07/2022	30280
<b>Total Installation &amp; Service Company Inc:</b>				<b>2,204.37</b>	<b>2,204.37</b>			
<b>J &amp; G Landscaping, Inc</b>								
8045	J & G Landscaping, Inc	2022-178	09/13/2022	2,572.75	2,572.75	10/07/2022	10/07/2022	30281
<b>Total J &amp; G Landscaping, Inc:</b>				<b>2,572.75</b>	<b>2,572.75</b>			
<b>Kevin O'Hearn</b>								
3760	Kevin O'Hearn	100722	10/07/2022	35.45	35.45	10/07/2022	10/07/2022	30282
<b>Total Kevin O'Hearn:</b>				<b>35.45</b>	<b>35.45</b>			
<b>Maverik</b>								
8209	Maverik	83328417	08/31/2022	6,029.40	6,029.40	10/07/2022	10/07/2022	30283
<b>Total Maverik:</b>				<b>6,029.40</b>	<b>6,029.40</b>			
<b>Midwest Connect, LLC</b>								
7924	Midwest Connect, LLC	469131	09/14/2022	14,000.00	14,000.00	10/07/2022	10/07/2022	30284
<b>Total Midwest Connect, LLC:</b>				<b>14,000.00</b>	<b>14,000.00</b>			
<b>NAPA Auto Parts</b>								
4600	NAPA Auto Parts	894297	09/08/2022	42.27	42.27	10/07/2022	10/07/2022	30285
4600	NAPA Auto Parts	894785	09/09/2022	101.64	101.64	10/07/2022	10/07/2022	30285
4600	NAPA Auto Parts	895477	09/12/2022	42.27	42.27	10/07/2022	10/07/2022	30285
4600	NAPA Auto Parts	896053	09/13/2022	133.79	133.79	10/07/2022	10/07/2022	30285
4600	NAPA Auto Parts	896712	09/14/2022	83.87	83.87	10/07/2022	10/07/2022	30285
4600	NAPA Auto Parts	897114	09/15/2022	467.72	467.72	10/07/2022	10/07/2022	30285
4600	NAPA Auto Parts	897305	09/15/2022	130.50	130.50	10/07/2022	10/07/2022	30285
4600	NAPA Auto Parts	897315	09/15/2022	111.36	111.36	10/07/2022	10/07/2022	30285
4600	NAPA Auto Parts	898983	09/20/2022	56.94	56.94	10/07/2022	10/07/2022	30285
4600	NAPA Auto Parts	899720	09/21/2022	33.49	33.49	10/07/2022	10/07/2022	30285
4600	NAPA Auto Parts	900097	09/22/2022	23.57	23.57	10/07/2022	10/07/2022	30285
<b>Total NAPA Auto Parts:</b>				<b>1,227.42</b>	<b>1,227.42</b>			
<b>Natrona County Sheriffs Office</b>								
4660	Natrona County Sheriffs Office	4609	09/26/2022	195.00	195.00	10/07/2022	10/07/2022	30286

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Total Natrona County Sheriffs Office:</b>				195.00	195.00			
<b>Norco, Inc</b>								
4760	Norco, Inc	HO313-358690	09/15/2022	151.19	151.19	10/07/2022	10/07/2022	30287
4760	Norco, Inc	HO313-359004	09/20/2022	409.79	409.79	10/07/2022	10/07/2022	30287
4760	Norco, Inc	HO313-359004	09/20/2022	130.43	130.43	10/07/2022	10/07/2022	30287
4760	Norco, Inc	HO313-359822	09/29/2022	25.38	25.38	10/07/2022	10/07/2022	30287
<b>Total Norco, Inc:</b>				716.79	716.79			
<b>Quadient, Inc</b>								
7985	Quadient, Inc	083122	08/31/2022	149.67	149.67	10/07/2022	10/07/2022	30288
<b>Total Quadient, Inc:</b>				149.67	149.67			
<b>Rocky Mountain Information Network</b>								
7444	Rocky Mountain Information Netw	22182	07/01/2022	50.00	50.00	10/07/2022	10/07/2022	30289
<b>Total Rocky Mountain Information Network:</b>				50.00	50.00			
<b>Rocky Mountain Power</b>								
5560	Rocky Mountain Power	75230	09/27/2022	361.43	361.43	10/06/2022	10/06/2022	30250
<b>Total Rocky Mountain Power:</b>				361.43	361.43			
<b>SeaWestern Fire Fighting Equip</b>								
8225	SeaWestern Fire Fighting Equip	INV18604	09/21/2022	3,687.15	3,687.15	10/07/2022	10/07/2022	30290
<b>Total SeaWestern Fire Fighting Equip:</b>				3,687.15	3,687.15			
<b>Shirts &amp; More, Inc</b>								
5820	Shirts & More, Inc	42997	09/27/2022	800.00	800.00	10/07/2022	10/07/2022	30291
<b>Total Shirts &amp; More, Inc:</b>				800.00	800.00			
<b>Stotz Equipment</b>								
8145	Stotz Equipment	P95188	08/31/2022	25.98	25.98	10/07/2022	10/07/2022	30292
<b>Total Stotz Equipment:</b>				25.98	25.98			
<b>Sutherlands</b>								
6050	Sutherlands	201948	09/12/2022	46.15	46.15	10/07/2022	10/07/2022	30293
6050	Sutherlands	202159	09/20/2022	14.64	14.64	10/07/2022	10/07/2022	30293
6050	Sutherlands	202455	09/29/2022	5.38	5.38	10/07/2022	10/07/2022	30293
<b>Total Sutherlands:</b>				66.17	66.17			
<b>Trans Union Risk &amp; Alternative</b>								
7392	Trans Union Risk & Alternative	233312-20220	10/01/2022	75.00	75.00	10/07/2022	10/07/2022	30294
<b>Total Trans Union Risk &amp; Alternative:</b>				75.00	75.00			
<b>Verizon</b>								
6610	Verizon	9916563054	09/23/2022	138.66	138.66	10/06/2022	10/06/2022	30251

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Verizon:				138.66	138.66			
<b>Wyoming Machinery Co Inc</b>								
7110	Wyoming Machinery Co Inc	PO7301198	09/08/2022	1,356.31	1,356.31	10/07/2022	10/07/2022	30295
Total Wyoming Machinery Co Inc:				1,356.31	1,356.31			
<b>Wyoming Water Quality &amp; Pollution</b>								
7638	Wyoming Water Quality & Pollutio	2011-2692 A	09/13/2022	750.00	750.00	10/07/2022	10/07/2022	30296
7638	Wyoming Water Quality & Pollutio	2011-2699 A	09/19/2022	375.00	375.00	10/07/2022	10/07/2022	30296
Total Wyoming Water Quality & Pollution:				1,125.00	1,125.00			
Grand Totals:				154,614.88	154,614.88			

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

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

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

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

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

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

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

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

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

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Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
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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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