

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid 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	01-99	09/13/2021	4,166.00	.00		03/04/2021	27146
Total Advance Casper:				4,166.00	.00			
<b>Air Comfort Complete, Inc</b>								
7470	Air Comfort Complete, Inc	I-9609-1	07/13/2021	160.00	.00		07/27/2021	27814
Total Air Comfort Complete, Inc:				160.00	.00			
<b>Alert-All Corp.</b>								
7385	Alert-All Corp.	221090612	09/23/2021	922.50	.00		07/23/2018	22364
Total Alert-All Corp.:				922.50	.00			
<b>ALSCO, Inc</b>								
350	ALSCO, Inc	LCAS1435324	09/22/2021	64.91	.00		09/10/2021	27997
350	ALSCO, Inc	LCAS1436594	09/29/2021	139.10	.00		09/10/2021	27997
Total ALSCO, Inc:				204.01	.00			
<b>AMBI Mail &amp; Marketing, Inc</b>								
140	AMBI Mail & Marketing, Inc	21-08-457	08/31/2021	30.84	.00		09/10/2021	27999
140	AMBI Mail & Marketing, Inc	21-09-208	09/19/2021	31.18	.00		09/10/2021	27999
Total AMBI Mail & Marketing, Inc:				62.02	.00			
<b>Atlas Office Products, Inc</b>								
620	Atlas Office Products, Inc	70092-0	09/07/2021	228.66	.00		09/10/2021	28000
620	Atlas Office Products, Inc	70137-0	09/07/2021	1,399.60	.00		09/10/2021	28000
620	Atlas Office Products, Inc	70267-0	09/10/2021	82.26	.00		09/10/2021	28000
620	Atlas Office Products, Inc	70269-0	09/13/2021	47.44	.00		09/10/2021	28000
620	Atlas Office Products, Inc	70398-0	09/17/2021	76.68	.00		09/10/2021	28000
620	Atlas Office Products, Inc	70398-1	09/21/2021	359.85	.00		09/10/2021	28000
620	Atlas Office Products, Inc	70480	09/23/2021	27.44	.00		09/10/2021	28000
620	Atlas Office Products, Inc	70531-0	09/23/2021	284.30	.00		09/10/2021	28000
620	Atlas Office Products, Inc	70570-0	09/24/2021	22.87	.00		09/10/2021	28000
620	Atlas Office Products, Inc	70615	09/28/2021	5.40	.00		09/10/2021	28000
Total Atlas Office Products, Inc:				2,534.50	.00			
<b>B &amp; B Rubber Stamp</b>								
650	B & B Rubber Stamp	122514	09/23/2021	96.85	.00		09/10/2021	28516
Total B & B Rubber Stamp:				96.85	.00			
<b>Badge &amp; Wallet</b>								
8074	Badge & Wallet	399360	09/10/2021	2,524.80	.00		08/09/2021	27869

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total Badge & Wallet:				2,524.80	.00			
<b>Big Horn Tire, Inc</b>								
7983	Big Horn Tire, Inc	04-53376	07/26/2021	20.00	.00		09/10/2021	28517
7983	Big Horn Tire, Inc	04-54618	09/20/2021	20.00	.00		09/10/2021	28517
7983	Big Horn Tire, Inc	04-54698	09/24/2021	724.00	.00		09/10/2021	28517
Total Big Horn Tire, Inc:				764.00	.00			
<b>Capital Business Systems, Inc</b>								
7847	Capital Business Systems, Inc	1101543	09/01/2021	3,068.39	.00		07/13/2021	27746
Total Capital Business Systems, Inc:				3,068.39	.00			
<b>Casper Humane Society</b>								
7695	Casper Humane Society	0013	09/23/2021	886.90	.00		07/22/2021	27813
7695	Casper Humane Society	0014	09/23/2021	899.00	.00		07/22/2021	27813
Total Casper Humane Society:				1,785.90	.00			
<b>Casper Star Tribune Inc</b>								
1270	Casper Star Tribune Inc	76212-1A	09/01/2021	49.34	.00		09/10/2021	28520
1270	Casper Star Tribune Inc	76212-1B	09/05/2021	49.30	.00		09/10/2021	28520
1270	Casper Star Tribune Inc	76265-1	09/01/2021	36.98	.00		09/10/2021	28520
1270	Casper Star Tribune Inc	76265-1A	09/05/2021	36.98	.00		09/10/2021	28520
1270	Casper Star Tribune Inc	76265-1B	09/08/2021	36.98	.00		09/10/2021	28520
1270	Casper Star Tribune Inc	76265-1C	09/12/2021	36.98	.00		09/10/2021	28520
1270	Casper Star Tribune Inc	76265-1D	09/15/2021	37.14	.00		09/10/2021	28520
1270	Casper Star Tribune Inc	76265-2	09/01/2021	41.00	.00		09/10/2021	28520
1270	Casper Star Tribune Inc	76452	09/08/2021	176.40	.00		09/10/2021	28520
1270	Casper Star Tribune Inc	76453	09/08/2021	181.00	.00		09/10/2021	28520
1270	Casper Star Tribune Inc	76949	09/26/2021	73.56	.00		09/10/2021	28520
Total Casper Star Tribune Inc:				755.66	.00			
<b>Casper Tire, Inc</b>								
1280	Casper Tire, Inc	168085	09/03/2021	620.00	.00		09/10/2021	28521
Total Casper Tire, Inc:				620.00	.00			
<b>City of Casper</b>								
1510	City of Casper	377601	09/03/2021	150.48	.00		09/10/2021	28522
1510	City of Casper	607637	09/09/2021	514.10	.00		09/10/2021	28522
1510	City of Casper	607662	09/10/2021	340.26	.00		09/10/2021	28522
1510	City of Casper	607741	09/14/2021	1,031.38	.00		09/10/2021	28522
1510	City of Casper	607827	09/17/2021	233.73	.00		09/10/2021	28522
1510	City of Casper	607851	09/20/2021	357.22	.00		09/10/2021	28522
1510	City of Casper	607886	09/21/2021	1,428.35	.00		09/10/2021	28522
1510	City of Casper	607914	09/22/2021	669.92	.00		09/10/2021	28522
1510	City of Casper	607936	09/23/2021	636.00	.00		09/10/2021	28522
1510	City of Casper	607963	09/24/2021	474.35	.00		09/10/2021	28522
1510	City of Casper	607988	09/27/2021	578.23	.00		09/10/2021	28522
1510	City of Casper	608031	09/28/2021	682.11	.00		09/10/2021	28522
1510	City of Casper	608067	09/29/2021	870.79	.00		09/10/2021	28522
1510	City of Casper	608094	09/30/2021	604.73	.00		09/10/2021	28522

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
Total City of Casper:				8,571.65	.00			
<b>Collins Communications, Inc</b>								
7427	Collins Communications, Inc	572894	09/02/2021	275.00	.00		08/18/2021	27941
Total Collins Communications, Inc:				275.00	.00			
<b>Computer Professionals Unlimited</b>								
7450	Computer Professionals Unlimited	INV119056	08/31/2021	1,714.00	.00		09/10/2021	28526
7450	Computer Professionals Unlimited	INV119161	09/16/2021	2,361.20	.00		09/10/2021	28526
Total Computer Professionals Unlimited:				4,075.20	.00			
<b>CoPro EFP LLC</b>								
1760	CoPro EFP LLC	7189	09/27/2021	411.25	.00			
Total CoPro EFP LLC:				411.25	.00			
<b>CPS Distributors Inc</b>								
1770	CPS Distributors Inc	0005052316	08/19/2021	48.56	.00		06/08/2021	27568
1770	CPS Distributors Inc	0005170070	09/15/2021	207.61	.00		06/08/2021	27568
Total CPS Distributors Inc:				256.17	.00			
<b>CS Consulting</b>								
7557	CS Consulting	22093	09/24/2021	350.00	.00		09/10/2021	28528
Total CS Consulting:				350.00	.00			
<b>Desert Mountain</b>								
2090	Desert Mountain	21-85333	09/15/2021	4,688.06	.00		10/12/2020	26532
2090	Desert Mountain	21-85334	09/21/2021	4,312.14	.00		10/12/2020	26532
2090	Desert Mountain	21-85335	09/21/2021	4,696.09	.00		10/12/2020	26532
2090	Desert Mountain	21-85336	09/30/2021	4,695.22	.00		10/12/2020	26532
Total Desert Mountain:				18,391.51	.00			
<b>Energy Laboratories Inc</b>								
2370	Energy Laboratories Inc	6280	09/20/2021	88.00	.00		09/10/2021	28530
Total Energy Laboratories Inc:				88.00	.00			
<b>Ferguson Enterprises LLC</b>								
2530	Ferguson Enterprises LLC	9634324	08/18/2021	49.18	.00		09/10/2021	28534
Total Ferguson Enterprises LLC:				49.18	.00			
<b>Floyd's Truck Center WY</b>								
3410	Floyd's Truck Center WY	R302007315:0	08/27/2021	879.86	.00		01/11/2021	26915
Total Floyd's Truck Center WY:				879.86	.00			
<b>Hand &amp; Hand</b>								
2980	Hand & Hand	8312021	08/31/2021	1,782.35	.00		07/27/2021	27827
2980	Hand & Hand	JULY 2021	08/31/2021	1,795.60	.00		07/27/2021	27827

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Total Hand &amp; Hand:</b>				<b>3,577.95</b>	<b>.00</b>			
<b>Hensley Battery LLC</b>								
3090	Hensley Battery LLC	423019	08/19/2021	109.98	.00		09/10/2021	28539
<b>Total Hensley Battery LLC:</b>				<b>109.98</b>	<b>.00</b>			
<b>Hoffman Monuments</b>								
8153	Hoffman Monuments	2009	09/30/2021	500.00	.00			
<b>Total Hoffman Monuments:</b>				<b>500.00</b>	<b>.00</b>			
<b>Homax</b>								
3120	Homax	0561570	09/09/2021	1,458.10	.00		09/10/2021	28540
3120	Homax	CL10426	08/31/2021	3,094.54	.00		09/10/2021	28540
3120	Homax	CL10426	08/31/2021	398.46	.00		09/10/2021	28540
3120	Homax	CL10427	08/31/2021	878.82	.00		09/10/2021	28540
3120	Homax	CL10434	08/31/2021	407.37	.00		09/10/2021	28540
3120	Homax	CL10435	08/31/2021	154.96	.00		09/10/2021	28540
3120	Homax	CL10436	08/31/2021	649.58	.00		09/10/2021	28540
3120	Homax	CL10437	08/31/2021	111.12	.00		09/10/2021	28540
3120	Homax	CL10438	08/31/2021	1,734.03	.00		09/10/2021	28540
3120	Homax	CL10439	08/31/2021	198.32	.00		09/10/2021	28540
<b>Total Homax:</b>				<b>9,085.30</b>	<b>.00</b>			
<b>Imperial Pump Solutions</b>								
8104	Imperial Pump Solutions	1052	09/03/2021	605.01	.00		09/10/2021	28544
<b>Total Imperial Pump Solutions:</b>				<b>605.01</b>	<b>.00</b>			
<b>Ingersoll Rand</b>								
3280	Ingersoll Rand	30916829	09/23/2021	385.00	.00		09/10/2021	28545
3280	Ingersoll Rand	6281	06/02/1981	5,092.07	.00		09/10/2021	28545
<b>Total Ingersoll Rand:</b>				<b>5,477.07</b>	<b>.00</b>			
<b>InstaCare Center of Casper, Inc</b>								
3320	InstaCare Center of Casper, Inc	91521	09/15/2021	90.00	.00		06/22/2021	27666
<b>Total InstaCare Center of Casper, Inc:</b>				<b>90.00</b>	<b>.00</b>			
<b>John Deere Financial</b>								
3580	John Deere Financial	092821	09/28/2021	5,429.76	.00		09/10/2021	28549
<b>Total John Deere Financial:</b>				<b>5,429.76</b>	<b>.00</b>			
<b>LexisNexis</b>								
3920	LexisNexis	27492176	09/23/2021	184.10	.00		09/10/2021	28554
<b>Total LexisNexis:</b>				<b>184.10</b>	<b>.00</b>			
<b>Michaels Fence &amp; Supply Inc</b>								
4330	Michaels Fence & Supply Inc	0165197	08/31/2021	88.75	.00		12/11/2020	26764
4330	Michaels Fence & Supply Inc	0165315	09/15/2021	140.00	.00		12/11/2020	26764

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Total Michaels Fence &amp; Supply Inc:</b>				<b>208.75</b>	<b>.00</b>			
<b>Midas Auto Service</b>								
8152	Midas Auto Service	0164747	09/07/2021	88.10	.00			
8152	Midas Auto Service	0164774	09/10/2021	58.52	.00			
8152	Midas Auto Service	0164816	09/20/2021	58.52	.00			
8152	Midas Auto Service	0164838	09/24/2021	2,331.81	.00			
<b>Total Midas Auto Service:</b>				<b>2,516.95</b>	<b>.00</b>			
<b>Millview Cleaners</b>								
7910	Millview Cleaners	131	09/27/2021	24.15	.00		09/10/2021	28555
<b>Total Millview Cleaners:</b>				<b>24.15</b>	<b>.00</b>			
<b>Mountain States Lithographing Inc</b>								
4490	Mountain States Lithographing Inc	211633	09/22/2021	161.10	.00		09/10/2021	28557
<b>Total Mountain States Lithographing Inc:</b>				<b>161.10</b>	<b>.00</b>			
<b>Municipal Emergency Services</b>								
7391	Municipal Emergency Services	IN1618832	09/10/2021	221.74	.00		04/12/2021	27321
<b>Total Municipal Emergency Services:</b>				<b>221.74</b>	<b>.00</b>			
<b>NAPA Auto Parts</b>								
4600	NAPA Auto Parts	699687	06/03/2021	147.61	.00		09/10/2021	28559
4600	NAPA Auto Parts	751158	08/19/2021	8.99	.00		09/10/2021	28559
4600	NAPA Auto Parts	781311	09/15/2021	39.49	.00		09/10/2021	28559
4600	NAPA Auto Parts	762879	09/20/2021	54.96	.00		09/10/2021	28559
4600	NAPA Auto Parts	766987	09/29/2021	13.48	.00		09/10/2021	28559
4600	NAPA Auto Parts	767298	09/27/2021	95.75	.00		09/10/2021	28559
<b>Total NAPA Auto Parts:</b>				<b>360.28</b>	<b>.00</b>			
<b>Nartec, Inc</b>								
7806	Nartec, Inc	16606	09/20/2021	281.43	.00		11/21/2018	22961
<b>Total Nartec, Inc:</b>				<b>281.43</b>	<b>.00</b>			
<b>Nates Flowers</b>								
4630	Nates Flowers	275102	09/17/2021	39.50	.00		01/11/2021	26933
<b>Total Nates Flowers:</b>				<b>39.50</b>	<b>.00</b>			
<b>Natrona County Sheriffs Office</b>								
4660	Natrona County Sheriffs Office	4329	09/20/2021	195.00	.00		09/10/2021	28560
<b>Total Natrona County Sheriffs Office:</b>				<b>195.00</b>	<b>.00</b>			
<b>Norco, Inc</b>								
4760	Norco, Inc	35924727696	09/20/2021	141.66	.00		09/10/2021	28561
<b>Total Norco, Inc:</b>				<b>141.66</b>	<b>.00</b>			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Northwest Contractor Supply</b>								
8038	Northwest Contractor Supply	1541249	08/26/2021	14.72	.00		06/08/2021	27593
Total Northwest Contractor Supply:				14.72	.00			
<b>One Call of Wyoming</b>								
4880	One Call of Wyoming	60682	09/03/2021	87.00	.00		09/10/2021	28563
Total One Call of Wyoming:				87.00	.00			
<b>Peden's Inc.</b>								
5010	Peden's Inc.	N63579	09/16/2021	20.00	.00		09/10/2021	28565
5010	Peden's Inc.	N63581	09/16/2021	40.00	.00		09/10/2021	28565
Total Peden's Inc.:				60.00	.00			
<b>PenDaily Consulting</b>								
8154	PenDaily Consulting	00010.01	09/16/2021	400.00	.00			
Total PenDaily Consulting:				400.00	.00			
<b>Peterbilt of Wyoming Inc</b>								
5060	Peterbilt of Wyoming Inc	CP457235	09/15/2021	5.89	.00		09/10/2021	28566
5060	Peterbilt of Wyoming Inc	CR57683	06/09/2021	687.10	.00		09/10/2021	28566
5060	Peterbilt of Wyoming Inc	CR58407	09/17/2021	435.12	.00		09/10/2021	28566
5060	Peterbilt of Wyoming Inc	CR58411	09/17/2021	1,506.93	.00		09/10/2021	28566
Total Peterbilt of Wyoming Inc:				2,635.04	.00			
<b>Quick Med Claims</b>								
7972	Quick Med Claims	INV15692	08/31/2021	107.56	.00		08/18/2021	27955
Total Quick Med Claims:				107.56	.00			
<b>R &amp; R Rest Stops of Casper Inc</b>								
5320	R & R Rest Stops of Casper Inc	55909	08/25/2021	140.00	.00		09/10/2021	28568
5320	R & R Rest Stops of Casper Inc	55910	08/25/2021	170.00	.00		09/10/2021	28568
5320	R & R Rest Stops of Casper Inc	55911	08/25/2021	170.00	.00		09/10/2021	28568
5320	R & R Rest Stops of Casper Inc	55912	08/25/2021	170.00	.00		09/10/2021	28568
5320	R & R Rest Stops of Casper Inc	56276	09/22/2021	140.00	.00		09/10/2021	28568
5320	R & R Rest Stops of Casper Inc	56277	09/22/2021	170.00	.00		09/10/2021	28568
5320	R & R Rest Stops of Casper Inc	56278	09/22/2021	170.00	.00		09/10/2021	28568
5320	R & R Rest Stops of Casper Inc	56279	09/22/2021	170.00	.00		09/10/2021	28568
Total R & R Rest Stops of Casper Inc:				1,300.00	.00			
<b>Shirts &amp; More</b>								
5820	Shirts & More	39928	09/08/2021	205.02	.00		09/10/2021	28572
Total Shirts & More:				205.02	.00			
<b>Silencer Shop</b>								
8155	Silencer Shop	5150796	09/07/2021	1,023.00	.00			
Total Silencer Shop:				1,023.00	.00			

Vendor	Vendor Name	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Last Check Date	Last Check Number
<b>Smith Psychological Services</b>								
8069	Smith Psychological Services	1993	09/20/2021	400.00	.00		04/23/2021	27386
Total Smith Psychological Services:				400.00	.00			
<b>Stewart &amp; Stevenson</b>								
5970	Stewart & Stevenson	30109529	08/09/2021	67.68	.00		09/10/2021	28573
Total Stewart & Stevenson:				67.68	.00			
<b>Sutherlands</b>								
6050	Sutherlands	192447	08/24/2021	24.99	.00		09/10/2021	28576
6050	Sutherlands	193435	09/27/2021	24.02	.00		09/10/2021	28576
6050	Sutherlands	6284	09/23/2021	9.75	.00		09/10/2021	28576
Total Sutherlands:				58.76	.00			
<b>Weslyn Fairbanks</b>								
7782	Weslyn Fairbanks	988756	09/22/2021	64.00	.00		06/22/2021	27681
Total Weslyn Fairbanks:				64.00	.00			
<b>WLC Engineering Inc</b>								
6920	WLC Engineering Inc	2021-10658	09/10/2021	5,458.75	.00		09/10/2021	28579
6920	WLC Engineering Inc	2021-10659	09/10/2021	944.00	.00		09/10/2021	28579
6920	WLC Engineering Inc	2021-10661	09/10/2021	519.00	.00		09/10/2021	28579
6920	WLC Engineering Inc	2021-10666	09/10/2021	14,195.03	.00		09/10/2021	28579
6920	WLC Engineering Inc	2021-10678	09/13/2021	865.00	.00		09/10/2021	28579
Total WLC Engineering Inc:				21,981.78	.00			
<b>Wyoming Water Quality &amp; Pollution</b>								
7638	Wyoming Water Quality & Pollution	2011-2521A	09/14/2021	1,020.00	.00		02/02/2021	27066
Total Wyoming Water Quality & Pollution:				1,020.00	.00			
<b>Zoll Medical Corporation</b>								
7945	Zoll Medical Corporation	3361612	09/29/2021	110.00	.00		08/09/2021	27903
Total Zoll Medical Corporation:				110.00	.00			
Grand Totals:				109,736.74	.00			

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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 unpaid 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}