CITY OF
TORRINGTON

Council Chambers
436 East 22nd Ave.
Torrington, WY

City Council Agenda
Monday Aug. 15th, 2016
7:00 P.M.

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**
Thank you from Goshen County Task Force.

*** Approval of the Consent Agenda which includes:**
The minutes from the 08-02-16 Council Meeting as published.

*** Approval of the Agenda.**

*** Public Forum.**
For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

Action Items:

1) Catering Permit.
Julie Miller-Harshberger with Spirits of 77 Sports Bar & Grill has requested a catering permit for the Stroud Wedding Reception at 436 E 22nd Ave. Pony Express Room from 1:00 p.m. to 10:30 p.m. on August 20th, 2016.

2) Public Hearing:
Council acting as the Board of Adjustment.
At the 08-09-16 Planning Commission Meeting there were not enough members for a quorum, but Staff recommends approval of the following three requests:
Staff Reference: Dennis Estes, Building Official

a) Levi Freeburg is requesting a front yard setback variance from the required 25' to 10' on the South lot line to build a new home. The property is located at 2802 East F St.
   - Public Comments For/Against

b) Gabio Chavez is requesting a front yard setback variance from the required 25' to 15' on the East lot line to build a carport in the front yard. The property is located at 2944 East A St.
   - Public Comments For/Against

c) Bernice Marlin is requesting a square footage increase for accessory structures from the allowed 700 to 872 for the purpose of building a carport in the back alley at 1917 East E St.
   - Public Comments For/Against
   - Close the Public Hearing

3) Joint Resolution No. 2016-14.
Approval of a joint resolution for the City of Torrington to submit an application to SLIB for BFY 15/16 County Wide Consensus Block Grant Funds.

- Re-allocate $125,000 from project CWC-15324 (Sewer Line Replacement-W E & Hwy 26) to a new project (Sewer Line Replacement-Main to W A - 23rd to 25th).
- Fund request of $72,795 for a Sanitary Sewer Relocation/Rehab project on Hwy 26.
- Re-allocate $33,277 from project CWC-15325 (Property Development 20th & E D) to purchase the New Police Interceptor.

4) Award Bid - 2016 Salt & Sand Shelter:
Funding for the project in the FY16 budget was $41,000. Staff recommends awarding the bid to Goshen County Construction, LLC of Torrington, WY for a total amount of $44,480, with additional funding of $3,480 from curb & gutter.
Staff Reference: Gary Korell, Street and Sanitation Supervisor and Dennis Estes, Building Official

5) C.H. Guernsey contract.
Approval of a $7500.00 budget extension.
Staff Reference: Lynette Strecker, Clerk/Treasurer

6) Council Consideration:
Approval of the City of Torrington applying for a USDA Rural Development loan in the amount of $1,046,000 to repair the Wastewater Treatment Finishing Pond Dikes.
Staff Reference: Lynette Strecker, Clerk/Treasurer

7) Approval of the bills from 08-03-16 to 08-15-16.
Staff Reference: Lynette Strecker, Clerk/Treasurer

8) Adjourn.

City of Torrington)
County of Goshen)
State of Wyoming)

The Torrington City Council met in regular session on Tuesday, August 2nd, 2016 in Jirdon Park at 2534 East F St., at 7:00 p.m. in conjunction with Community Night Out. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Building Official Estes, Chief of Police Sharp, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Mayor Varney thanked the Police, Parks, Ambulance, and Fire Departments for all the time they put into Community Night Out to make it a success. He thanked the Elks Club for providing free hamburgers and hot dogs to everyone. He stated he appreciated the public attending and hoped they had a fun evening with their family and friends.

Torrington Boy Scout Troop 26 posted the colors and led the Pledge of Allegiance.

Mayor Varney commented the next Council meeting has been changed from Tuesday, August 16th, 2016 to Monday, August 15th, 2016 due to a conflict with the MEAN Board meetings in North Platte, NE.

Councilwoman Hill moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 07-19-16 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Law moved and Councilman Adams seconded to approve the agenda as presented. Motion carried unanimously.

Gardy Pyle, Golf Course Supervisor addressed the Council. He stated the golf course cart path money is alternately spent on equipment then cart paths. This year the money was used to purchase two Hustler mowers for $4,950 each, one Grasshopper mower for $6,936, and a leaf blower for $6995, for a total of $23,831 leaving a remainder in the account of $6,169.

Matt John, Parks Supervisor addressed the Council. He stated Caleb Carter with the University of Wyoming Extension did an assessment of the trees in Pioneer Park. Mr. Carter reported two to three elm trees need removed due to disease, other trees show an iron deficiency, damage to trees from weed eaters at the base is evident, and extensive damage caused by vandals was also noted to many of the smaller trees which will have to be replaced. Supervisor John stated he will be replacing and treating the trees as Mr. Carter suggested. Ed Jolovich of 519 West 15th Ave. addressed the Council. He stated the City is doing a poor job of caring for the trees in Pioneer Park and it is a shame since we are a Tree City USA Community.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.4.204 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO AND CREATING ELECTRICAL RATES. Mayor Varney commented the ordinance will pass-on increased wholesale power costs to our customers. The City will have two readings of the ordinance, then after the WY Public Service Commission (PSC) approves the pass-on we will have the third reading. Councilman Kelly moved and Councilman Adams seconded to approve the ordinance as presented on second reading. Motion carried unanimously.

The bills from 07-20-16 to 08-02-16 were presented for payment. Councilman Adams moved and Councilwoman Hill seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilwoman Hill moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 7:20 p.m. Motion carried unanimously.

Torrington Boy Scout Troop 26 retrieved the colors.

The following bills were approved for payment: 57716 GOSHEN CO ECONOMIC monthly contribution 1980.00;57717 ARMY AVIATION CENTER FEDERAL payroll WITHHOLD 300.00;57718 CITY OF TORRINGTON payroll WITHHOLD-phone data/utilities/golf 325.53;57719 DENT,DAVID A golf pro payable 2847.11;57720 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;57721 GREAT-WEST TRUST CO LLC payroll WITHHOLD 1575.62;57722 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 208.00;57723 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3068.00;57724 SOURCEGAS INC Utilities 1398.11;57725 SOURCEGAS INC Utilities 50.51;57726 SOUTH TORRINGTON WATER&SEWER DISTRICT wa&swr Museum 130.00;57727 STANDARD INSURANCE COMPANY Premium-long term disability 1863.17;57728 TORRINGTON EMPLOYEES INSURANCE move scrap metal revenue FY16 2315.43;57729 TORRINGTON EMPLOYEES INSURANCE Select Flex Contributions 2210.02;57730 WASHINGTON NATIONAL INSURANCE COMPANY PAYROLL WITHHOLD 32.70;57731 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76;57732 WY DEPT OF REVENUE sales&use tax 22183.78;57733&57734 VOID;57735 CARLSON,JULIE R swim lessons refund 20.00;57736 MPI INC refund h20 hydrnt mtr deposit-less usage 1238.87;57737 OTT,APRIL M custom cake-McCabe N. reception 50.00;57738 DAVIS,TYLER R final bill/dep rtrn 155.89; 57739 CARUTHERS,KATHERINE final bill/dep return 85.96;57740 OLSON,MATTHEW final bill/dep return 142.19;57741 21ST CENTURY EQUIPMENT LLC 2 ½ hy-gard hyd oil,air filter 113.50;57742 ARROW ELECTRIC OF TORRINGTON 30 amp pole breaker/rv outlet,clean contacts on

pmp,rplcd shorted wires in undrgrnd j-box 400.00;57743 ACUITY SPECIALTY PRODUCTS INC wndw clnrx1 dz,wasp sprayx1 dz 208.90;57744 AMERICAN PUBLIC WORKS ASSOC job posting 295.00;57745 AUTOMATIC DATA PROCESSING INC ezlabor manager software 672.67;57746 BELL LUMBER & POLE COMPANY wood utility polesx15 3435.00;57747 BLOEDORN LUMBER COMPANY-TORRINGTON tubing,adptr,pipe, pvc/pipe/ thrd/nipple/cap/elbow, nails,resettable combo,lumber,shovel,paint, airconditioner,seal tape,clamps,drill pmp,kickdown stop,white flags,spray paint&primer,halogen bulb,treated timbers,outdoor box,outlet, rigid offset,mulch,socket set,nipple,acetone,blank tubing,trash can,key,chip brush 1398.05;57748 BLUFFS SANITARY SUPPLY INC tuberculocidal-quartx1 38.85;57749 BOMGAARS SUPPLY INC ballvlve, innertubes,pest contrl,recip sawzall&blades,wire rope for mwr,laundry cleanr, headlights, welding rod, ant killer,boots,rigid caster,bolts,drill pmp kit,pipe nipple&coupling,t-post,sprayer,hitch pins,insect killer, perinnls,plants,annuals,ext control roundup 950.08;57750 BROWN COMPANY raptor flipup mowers 9900.00;57751 C & M AIR COOLED ENGINE INC spindle guards, washers,bolts,-mower parts 64.70; 57752 CITY SERVICE VALCON LLC jet fuel 2342.03;57753 CITY OF TORRINGTON usps 39.01; 57754 CITY OF TORRINGTON family violence prgrm/ annual contribution 1000.00;57755 ROGUE FITNESS rogue TB-2 trap bar 450.00;57756 CRONK,MORRIS D. charged a/c- unit 102.50;57757 DECKER,STEVE weedkillers ,grubkiller,food gr grease,hydo wet pellets, podium&drive xlrs weed killers,deep root grass mix 4728.00; 57758 DUTTON-LAINSON COMPANY itron class 200 2S meters x 36 2091.60;57759 EASTERN WY COLLEGE WCG Scholarships 1750.00;57760 JAMES A. EDDINGTON PC extended hours/attorney 627.47; 57761 CENTURYLINK airport payphone 35.00; 57762 ECN INTERMEDIATE HOLDING COMPANY INC code red ext, 7500.00;57763 ENERGY LABORATORIES INC lab testing 1108.00;57764 EWING IRRIGATION 100-pes-b r/b scrubber valves 201.72;57765 FASTENAL COMPANY hex nuts,cage nuts,bolts, gloves, goggles 247.34;57766 FLEENOR, KORY K 1541 W B St-property cleanup 100.00;57767 FRITZLER, LARRY& DEBORAH pump septic tank @ golf course 153.00;57768 G & L CONCRETE concrete 546.25; 57769 PRO QUALITY PEST CONTROL rodent control 90.00;57770 GALLS LLC magazine holders, holsters, name plates 445.00;57771 HALL SAFETY & EQUIPMENT jeans,shirts, coats,pants 1965.10;57772 HICKEY & EVANS LLP Pass on 2016 80.00;57773 HORIZON WEST INC drive shaft for mower 183.60;57774 INDUSTRIAL DISTRIBUTORS diamondbacks glasses, gloves 158.76;57775 INDUSTRIAL SEALING AND LUBRICA INC synfilm, royal flush, filters, separator elemnt 654.76;57776 KRIZ-DAVIS COMPANY batteries,form 6c ts,bolts,optima,guy wire,15kv cutouts,conduit,500' reels,wedge clamps,polyset backfill systems,mtr mains,connctrs,insultrs,conduit, insulated sleeves,pin relay,120videc,bolts,tape,pole test switch,led lights,pole top pins 11145.85; 57777 TEAM LABORATORY Terminator II Weed Killer 224.00; 57778 LONG,DEREK J july tree spraying 1480.00; 57779 NEOFUNDS by NEOPOST postage 594.36;57780 MAVERICK EQUIPMENT LLC alum elbow, defector cmbo,clamps 216.70;57781 MENARDS large plastic rock-sprinkler cover 37.99;57782 THE METAL SHOP plate cut to 2 pcs, flat ironx20'-cut to 2 pcs 144.48; 57783 MOOREHOUSE INC 30 yds of dirt/delivered/rain storm 450.00;57784 MOTOROLA SOLUTIONS INC. Service Agreement-dispatch serv, network monitors 4650.21;57785 NORTH PARK TRANS CO blower motor 113.78;57786 NORTHWEST PIPE FITTINGS INC flares,flare adaptrs,couplings,250#poly 594.77; 57787 ENVIRO SERVICES INC lab analysis - e.coli 60.00;57788 THE L L JOHNSON DIST COMPANY pto brake asm,pto tension springs 238.47;57789 ROSE BROTHERS INC 226V mower 6936.00;57790 RUSSELL INDUSTRIES changed out #2 rotating assy, o-ring 799.35;57791 SAFETY-KLEEN SYSTEMS INC 30g parts washer - solvent 481.85;57792 SANDBERG IMPLEMENT INC trimmer & parts(kwik loader gatorline) 409.66;57793 VALLEY MOTOR SUPPLY high pressure valves,whl weight,relay,traclean, air/oil/fuel filters, hydr hoses, hitch pin,paint,bearins,v-belts,minibulb,hydr hosereels,vinyl/leather dressing,lube,red brite touch 590.23;57794 SIMON CONTRACTORS refnd hyrdrnt meter depost-less h20 used 830.50;57795 SMITTY'S REPAIR SERVICE hastings gasket,wsn acetylene exchange 213.02; 57796 DBC IRRIGATION SUPPLY misc pricing cr,rotor hunters,pvc unions,pvc unionx2(returned) comp couplingsx4 712.58;57797 SHOPKO STORES OPERATING CO LLC rubbing alcohol,parade candy 96.03; 57798 SOUTHWESTERN EQUIPMENT COMPANY 4" roller w/ bushing 79.22;57799 TITAN MACHINERY INC frght-shldr studx8, seal holder frame, inlet seal 18.70;57800 TORRINGTON AMBULANCE CPR training - Ft. Laramie Historical site 700.00;57801 CENTURY LINK data lines,security data line 1223.15; 57802 VERIZON WIRELESS cell phones,mobile broadbands,mobile hotspot,819.24;57803 VOGEL WEST INC yellow & white traffic paint 189.40;57804 VOT INC party items(bubbles wtrguns goggles) 50.95; 57805 W A M C A T wamcat mmbrshps 195.00;57806 WAMCO LAB INC Full Chrnc Toxicity tst,C02 atmosphre cntrl ph creep 2100.00; 57807 WESTERN UNITED ELECTRIC SUPPLY bracket&arm for wood poles,vise top insulators,750' reel tap wire,led univ volt type verdeon fixtures 10040.71;57808 WORKING PERSON'S STORE CAT FR pants, carhartt shirt & coat 283.00;57809 WRIGHT,JERRY W. AIR FUEL 737.03;57810 WY CHILD & FAMILY DEVELOP Local match/annual contrbtion 1425.00;57811 RESPOND FIRST AID SYSTEMS OF WY 1st aid kit supplies 253.56;57812 WY MACHINERY filter for forklift 39.90;57813 WY RETIREMENT SYSTEMS retirement 51635.73;57814 WY RETIREMENT SYSTEMS Torr 2320 Vol EMT Pension 60.00;57815 WSWRA gov't mmbrshp dues+registrationx2 730.00;57816 WY DEPT OF WORKFORCE SERVICES workers compensation 8913.81;57817 YOUNGER,TOD M ground maint 100.00;57818 BARRAZA,NESTORA final bill/dep return 86.08

City of Torrington
Engineering & Planning
PO Box 250
Torrington, WY 82240

City Engineer (307) 532-4815
Building Official (307) 532-4213
FAX (307) 532-2010

07-27-2016

To: Torrington Telegram

Fr: Dennis Estes, Building, Fire & Zoning Official

Re: Notice of Hearing

Notice is hereby given for the application of **Levi Freeburg** as provided under Section, 18 Zoning Regulations for the City of Torrington. Applicant is submitting an application for; **Front Yard Setback Variance from the required 25' to 10' for the building of a new home.**

Proposed Zone District currently is: **R-6A Residential**
Proposed Zone District is: **Same**
Legal Description: **Lot A, Block 2 of the Torrington Heights Subdivision**
Property Address: **2802 East F St.**
The **PLANNING COMMISSION** will discuss this matter on **08-09-2016, @ 6:00 P.M.**, local time. The Commission meeting will be held in the Council Chambers, Torrington City Hall, Torrington, Wyoming.
A hearing of the **BOARD OF ADJUSTMENTS** will be held on **08-15-2016 @ 7:00 P.M.**, local time. The hearing will be held in the Council Chambers, Torrington City Hall, Torrington, Wyoming.

BOARD OF ADJUSTMENT
By:
Mayor-Chairperson

Published: Torrington Telegram
Date: 07/29, 08/05/2016

Planning Commission Action	Approved	Disapproved
Board of Adjustment Action	Approved	Disapproved

Dennis Estes □ Building/Fire Official □ 436 East 22nd, P.O. Box 250, Torrington, WY 82240
Telephone: (307)532-4213 □ Fax: (307) 532-2010 • Email: destes@city-of-torrington.org

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07-27-2016

To: Torrington Telegram

Fr: Dennis Estes, Building, Fire & Zoning Official

Re: Notice of Hearing

Notice is hereby given for the application of **Gabio Chavez** as provided under Section, 18 Zoning Regulations for the City of Torrington. Applicant is submitting an application for; **Front Yard Setback Variance from the required 25' to 15' for the addition of a carport.**

Proposed Zone District currently is: **R-3 Residential**
Proposed Zone District is: **Same**
Legal Description: **Tract 4 of the North Torrington Subdivision**
Property Address: **2944 East A St.**
The **PLANNING COMMISSION** will discuss this matter on **08-09-2016, @ 6:00 P.M.**, local time. The Commission meeting will be held in the Council Chambers, Torrington City Hall, Torrington, Wyoming.
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07-27-2016

To: Torrington Telegram

Fr: Dennis Estes, Building, Fire & Zoning Official

Re: Notice of Hearing

Notice is hereby given for the application of **Bernice Marlin** as provided under Section, 18 Zoning Regulations for the City of Torrington. Applicant is submitting an application for; **Variance to allow an increase of allowed square footage for accessory structures to build a carport.**

Proposed Zone District currently is: **R-3 Residential**
Proposed Zone District is: **Same**
Legal Description: **Lot 6, Block 3, 8th Addition**
Property Address: **1917 East E St.**
The **PLANNING COMMISSION** will discuss this matter on **08-09-2016, @ 6:00 P.M.**, local time. The Commission meeting will be held in the Council Chambers, Torrington City Hall, Torrington, Wyoming.
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9 August 2016

TO: Mike Varney, Mayor

FR: Mark Weis, Project Manager MW
Gary Korell, Streets/Environmental Services Supervisor

RE: Bid Opening – **2016 – Salt & Sand Shelter**

BACKGROUND

Bid opening for the **2016 – Salt & Sand Shelter** was held at 2:00 P.M. on 3 August 2016. The Base Bid, Schedule A consists of a 24' x 40' thickened edge concrete pad, Schedule B consists of the purchase and placement of concrete mega blocks to construct a 6' wall and Schedule C consists of a pole barn structure covering the building pad and mega blocks. The project has a Substantial Completion date of December 2, 2016. The bid submitted was in conformance with the bidding requirements. Specifically identified funding for the project is in the 2016 Fiscal Year budget under account number 10-60-886 in the amount of $41,000 ($27,421 CWC + $13,579 City = $41,000). The low Bid was $44,480 for Schedules A, B & C from Goshen County Construction, LLC of Torrington, WY.

We are further recommending that the additional funding be covered by Streets Department, curb & gutter account 10-60-760 in the amount of $3,480 ($41,000 + $3,480 = $44,480)

OPTIONS

1. Award Schedules A, B & C to Goshen County Construction, LLC of Torrington, WY for a total amount of $44,480;
2. Reject all Bids, and authorize staff to re-bid; or
3. Reject all Bids.

RECOMMENDATION

It is our recommendation that Council award Schedules A, B & C of the **2016 – Salt & Sand Shelter** to Goshen County Construction, LLC of Torrington, WY for a total amount of $44,480.

We further recommend additional funding of $3,480 from curb & gutter, 10-60-760.

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
A E T, INC									
1070	A E T, INC	10801	Invoi	replaced plc & rewired	52-40-700	07/05/2016	320.00	.00	
1070	A E T, INC	10820	Invoi	replace contactor on pump #2	52-40-700	08/11/2016	160.00	.00	
	Total A E T, INC:						480.00	.00	
A F L A C									
1103	A F L A C	490285	Invoi	payroll withholding Acct# CM775	10-22775	08/10/2016	390.16	390.16	08/10/2016
	Total A F L A C:						390.16	390.16	
ALLEN, JAMES R.									
1278	ALLEN, JAMES R.	193922	Invoi	repaired pool heater	57-40-700	08/03/2016	596.00	.00	
	Total ALLEN, JAMES R.:						596.00	.00	
ARTHUR C. HUNTER INC									
1451	ARTHUR C. HUNTER INC	135611	Invoi	lexmark 521X toner cartridge	10-44-650	08/02/2016	449.99	.00	
	Total ARTHUR C. HUNTER INC:						449.99	.00	
BARBER TREE SERVICE									
1610	BARBER TREE SERVICE	374742	Invoi	tree rmvls/triming in elec lines	53-82-730	08/08/2016	520.00	.00	
	Total BARBER TREE SERVICE:						520.00	.00	
BENCHMARK OF TORRINGTON									
1710	BENCHMARK OF TORRIN	081116	Invoi	cityshop detn area-design phase r	10-61-330	08/11/2016	1,476.59	.00	
1710	BENCHMARK OF TORRIN	30816	Invoi	shop detention pond construction	10-61-330	08/10/2016	2,210.63	.00	
1710	BENCHMARK OF TORRIN	40816	Invoi	frontage rd topographic survey& d	10-60-885	08/10/2016	811.25	.00	
	Total BENCHMARK OF TORRINGTON:						4,498.47	.00	
BH MEDIA GROUP, INC.									
1750	BH MEDIA GROUP, INC.	TORRCY 0731	Invoi	city engineer job opening/advertisi	10-58-650	07/31/2016	2,867.00	.00	
	Total BH MEDIA GROUP, INC.:						2,867.00	.00	
CAREERBUILDER, LLC									
27	CAREERBUILDER, LLC	CB03214331	Invoi	city engineer job posting	10-58-240	08/09/2016	389.00	.00	
	Total CAREERBUILDER, LLC:						389.00	.00	
CASELLE INC									
2190	CASELLE INC	74633	Invoi	Contract Support & Maint - 9/2016	10-44-300	08/01/2016	1,990.00	.00	
	Total CASELLE INC:						1,990.00	.00	
CHICAGO LUMBER COMPANY OF OMAHA									
2290	CHICAGO LUMBER COM	2738232	Invoi	bulk scrws,nails,fstnrsx6,ylw st dri	10-65-700	07/01/2016	8.05	.00	
2290	CHICAGO LUMBER COM	2739184	Invoi	raid fly ribbon trap	57-40-700	07/06/2016	4.05	.00	
2290	CHICAGO LUMBER COM	2739252	Invoi	2" pvc elbow x 2	59-40-860	07/06/2016	5.92	.00	
2290	CHICAGO LUMBER COM	2739358	Invoi	1" coupling, pvc nipple	10-65-700	07/07/2016	17.33	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
2290	CHICAGO LUMBER COM	2739508	Invoi	6x6-12' treated post x 2-Goose pa	10-65-850	07/14/2016	120.00	.00	
2290	CHICAGO LUMBER COM	2739809	Invoi	fender wash x 2	10-60-700	07/08/2016	20.68	.00	
2290	CHICAGO LUMBER COM	2739818	Invoi	3/4" boil drain valves x2	51-75-700	07/08/2016	10.80	.00	
2290	CHICAGO LUMBER COM	2740303	Invoi	ground clampx2, duct tape	53-82-770	07/11/2016	11.59	.00	
2290	CHICAGO LUMBER COM	2740319	Invoi	3/4"x60' bk friction tape shurtech	10-65-700	07/11/2016	3.50	.00	
2290	CHICAGO LUMBER COM	2740405	Invoi	cutoff riser x 6	59-40-860	07/11/2016	3.54	.00	
2290	CHICAGO LUMBER COM	2740825	Invoi	2 gal poly sprayer	51-72-700	07/13/2016	23.39	.00	
2290	CHICAGO LUMBER COM	2740845	Invoi	4 gal oderless mineral spirits	51-72-700	07/13/2016	8.10	.00	
2290	CHICAGO LUMBER COM	2741113	Invoi	25' orange tapex2, metal handle	51-75-220	07/14/2016	21.24	.00	
2290	CHICAGO LUMBER COM	2741306	Invoi	pvc nipple, 1" nipple w/ o-ring	10-65-700	07/15/2016	3.75	.00	
2290	CHICAGO LUMBER COM	2741327	Invoi	thread locker	51-75-220	07/15/2016	5.30	.00	
2290	CHICAGO LUMBER COM	2741435	Invoi	1/2" cold chisel, pin punch	51-75-220	07/15/2016	13.67	.00	
2290	CHICAGO LUMBER COM	2741437	Invoi	lexel caulk	59-40-700	07/15/2016	5.39	.00	
2290	CHICAGO LUMBER COM	2741848	Invoi	scotts easy hand spreader	10-65-700	07/18/2016	12.60	.00	
2290	CHICAGO LUMBER COM	2742079	Invoi	gray gloss x 1gal, 11 pc tray set	10-65-700	07/19/2016	45.00	.00	
2290	CHICAGO LUMBER COM	2742201	Invoi	32 gal blk trash can	10-65-700	07/19/2016	17.99	.00	
2290	CHICAGO LUMBER COM	2742354	Invoi	20x24" wood clear door lite	53-77-700	07/20/2016	70.00	.00	
2290	CHICAGO LUMBER COM	2742382	Invoi	2x6012 cedarx2, joist hangerx4	10-65-700	07/20/2016	58.04	.00	
2290	CHICAGO LUMBER COM	2742431	Invoi	14 tine bow rake	10-60-220	07/20/2016	30.60	.00	
2290	CHICAGO LUMBER COM	2742618	Invoi	3" poly brush,roller frame,rollr cov	10-65-700	07/21/2016	18.34	.00	
2290	CHICAGO LUMBER COM	2742623	Invoi	air filter, j-b cold weld	51-75-700	07/21/2016	32.21	.00	
2290	CHICAGO LUMBER COM	2742859	Invoi	6-pk tube 2 cycle oil pouches, tro	53-82-220	07/22/2016	12.60	.00	
2290	CHICAGO LUMBER COM	2742940	Invoi	1/2"x3/4"x6" cutoff riser	53-82-740	07/22/2016	.59	.00	
2290	CHICAGO LUMBER COM	2743476	Invoi	2x6-12 cedar - park sign	10-65-700	07/25/2016	26.78	.00	
2290	CHICAGO LUMBER COM	2744055	Invoi	pvc elbow, pipe clnr, solvent ceme	10-60-790	07/27/2016	38.01	.00	
2290	CHICAGO LUMBER COM	2744086	Invoi	2" pvc couplingx2	10-60-790	07/27/2016	2.68	.00	
2290	CHICAGO LUMBER COM	2744101	Invoi	picture hangers, hang strip, wire	58-40-700	07/27/2016	18.18	.00	
2290	CHICAGO LUMBER COM	2744266	Invoi	neutral base latex	10-65-700	07/29/2016	24.30	.00	
2290	CHICAGO LUMBER COM	2744287	Invoi	11" metal paint tray, 11" tray liner	10-65-700	07/29/2016	6.45	.00	
	Total CHICAGO LUMBER COMPANY OF OMAHA:						700.67	.00	
CITY OF TORRINGTON									
2375	CITY OF TORRINGTON	081016	Invoi	payroll withholding -utilities	10-22790	08/10/2016	1,777.07	1,777.07	08/10/2016
2375	CITY OF TORRINGTON	081016A	Invoi	payroll withholding -golf	10-22790	08/10/2016	130.00	130.00	08/10/2016
2375	CITY OF TORRINGTON	081016B	Invoi	payroll withholding-c.powell,m.joh	10-22790	08/10/2016	32.01	32.01	08/10/2016
	Total CITY OF TORRINGTON:						1,939.08	1,939.08	
CITY OF TORRINGTON c/o FIRST STATE BANK									
2376	CITY OF TORRINGTON c/	072916	Invoi	optional sales tax Deposit Acct 8	01-10480	07/29/2016	72,321.68	72,321.68	08/10/2016
	Total CITY OF TORRINGTON c/o FIRST STATE BANK:						72,321.68	72,321.68	
COMMUNITY HOSPITAL									
2590	COMMUNITY HOSPITAL	7312016	Invoi	medical supplies-dextrose, fentan	58-40-890	08/01/2016	84.33	.00	
	Total COMMUNITY HOSPITAL:						84.33	.00	
COMPUTER CONNECTION INC									
2611	COMPUTER CONNECTIO	165377	Invoi	copier all inclsv srvc cntrct/mnthly	10-44-500	07/24/2016	82.64	.00	
2611	COMPUTER CONNECTIO	165377	Invoi	copier all inclsv srvc cntrct/mnthly	10-58-650	07/24/2016	13.50	.00	
2611	COMPUTER CONNECTIO	165377	Invoi	copier all inclsv srvc cntrct/mnthly	10-42-650	07/24/2016	70.00	.00	
2611	COMPUTER CONNECTIO	165377	Invoi	copier all inclsv srvc cntrct/mnthly	53-77-500	07/24/2016	20.00	.00	
2611	COMPUTER CONNECTIO	165377	Invoi	copier all inclsv srvc cntrct/mnthly	53-82-650	07/24/2016	20.00	.00	
2611	COMPUTER CONNECTIO	165377	Invoi	copier all inclsv srvc cntrct/mnthly	58-40-650	07/24/2016	25.00	.00	
2611	COMPUTER CONNECTIO	165377	Invoi	copier all inclsv srvc cntrct/mnthly	10-54-500	07/24/2016	53.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total COMPUTER CONNECTION INC:						284.14	.00	
CULLIGAN WATER OF TORRINGTON									
2840	CULLIGAN WATER OF T	90638	Invoi	salt 50#	51-75-700	07/31/2016	57.60	.00	
2840	CULLIGAN WATER OF T	90655	Invoi	dispnsr rental, salt 150#, water 30	57-40-700	07/31/2016	244.35	.00	
2840	CULLIGAN WATER OF T	90655	Invoi	Water 5 gal delivered	10-60-700	07/31/2016	26.00	.00	
2840	CULLIGAN WATER OF T	90655	Invoi	Water 5 gal delivered	54-40-700	07/31/2016	26.00	.00	
2840	CULLIGAN WATER OF T	90655	Invoi	salt 50#	10-52-700	07/31/2016	64.00	.00	
2840	CULLIGAN WATER OF T	90695	Invoi	Water dispenser rental, water 25	10-65-650	07/31/2016	41.50	.00	
2840	CULLIGAN WATER OF T	90803	Invoi	Water 10 gal deliv, dispenser rent	56-40-700	07/31/2016	25.50	.00	
2840	CULLIGAN WATER OF T	91006	Invoi	Water dispenser rental	54-45-700	07/31/2016	12.50	.00	
	Total CULLIGAN WATER OF TORRINGTON:						497.45	.00	
DENT, DAVID A									
3012	DENT, DAVID A	081016	Invoi	golf pro payable	56-20300	08/10/2016	2,721.38	2,721.38	08/10/2016
	Total DENT, DAVID A:						2,721.38	2,721.38	
DIVERSIFIED SERVICES									
3130	DIVERSIFIED SERVICES	2341	Invoi	July cleaning visitsx8	10-54-890	08/03/2016	200.00	.00	
3130	DIVERSIFIED SERVICES	2342	Invoi	July cleaning visitsx4	53-77-890	08/03/2016	40.00	.00	
3130	DIVERSIFIED SERVICES	2342	Invoi	July cleaning visitsx4	53-82-890	08/03/2016	40.00	.00	
3130	DIVERSIFIED SERVICES	2342	Invoi	July cleaning visitsx4	10-63-700	08/03/2016	40.00	.00	
3130	DIVERSIFIED SERVICES	2342	Invoi	July cleaning visitsx4	10-60-700	08/03/2016	40.00	.00	
	Total DIVERSIFIED SERVICES:						360.00	.00	
DON HAUGHT INC									
3151	DON HAUGHT INC	16104843	Invoi	replaced mixing valve	10-65-700	06/01/2016	494.53	.00	
	Total DON HAUGHT INC:						494.53	.00	
DOWL, LLC									
3205	DOWL, LLC	5122.26465.01	Invoi	2014 Waterline Rehab prjct	51-90-300	07/11/2016	1,192.50	.00	
	Total DOWL, LLC:						1,192.50	.00	
DPC INDUSTRIES INC									
3207	DPC INDUSTRIES INC	737003216-16	Invoi	sodium hypo (dixichlor max) bulk	51-75-820	07/21/2016	2,250.01	.00	
3207	DPC INDUSTRIES INC	737003217-16	Invoi	sodium hypo (dixichlor max) bulk	51-75-820	07/21/2016	675.00	.00	
	Total DPC INDUSTRIES INC:						2,925.01	.00	
E P CONSTRUCTION									
3305	E P CONSTRUCTION	506300	Invoi	cement work-east side	10-61-790	08/03/2016	2,913.86	.00	
	Total E P CONSTRUCTION:						2,913.86	.00	
ENERGY LABORATORIES, INC									
3458	ENERGY LABORATORIE	12692	Invoi	lab testing / pwsid 5600164C	51-72-420	07/13/2016	27.00	.00	
3458	ENERGY LABORATORIE	17921	Invoi	analysis-bacteria-cottonwood cntr	51-72-420	08/05/2016	32.00	.00	
3458	ENERGY LABORATORIE	17937	Invoi	lab testing / pwsid 5600164C	51-72-420	08/05/2016	80.00	.00	
3458	ENERGY LABORATORIE	4824	Invoi	lab testing / pwsid 5600164C	51-72-420	06/09/2016	80.00	.00	
3458	ENERGY LABORATORIE	650	Invoi	analysis paramtr-biochemical-sale	52-40-830	06/03/2016	64.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total ENERGY LABORATORIES, INC:						283.00	.00	
FALES ENTERPRISES									
3563	FALES ENTERPRISES	259	Invoi	installed new bridge sensor	10-52-700	08/02/2016	203.20	.00	
	Total FALES ENTERPRISES:						203.20	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	081016	Invoi	PAYROLL WITHHOLDING	10-22705	08/10/2016	235.97	235.97	08/10/2016
	Total FAMILY SUPPORT REGISTRY:						235.97	235.97	
FRONT RANGE FIRE APPARATUS									
3727	FRONT RANGE FIRE APP	55076	Invoi	rplc valv assy & kit pkot valv-bckr	10-55-710	07/26/2016	2,799.46	.00	
	Total FRONT RANGE FIRE APPARATUS:						2,799.46	.00	
GARA, ERVIN & DAWN									
22	GARA, ERVIN & DAWN	14.01135.11 08	Invoi	final billing - credit return	53-37-100	08/03/2016	14.82	.00	
	Total GARA, ERVIN & DAWN:						14.82	.00	
GLEN H ERDMAN ESTATE									
10079	GLEN H ERDMAN ESTAT	8.00660.06 080	Invoi	final billing - deposit return	53-22900	08/09/2016	175.25	.00	
	Total GLEN H ERDMAN ESTATE:						175.25	.00	
GOSHEN COUNTY ECONOMIC									
3958	GOSHEN COUNTY ECON	072916	Invoi	1/4 Cent sales tax -July 2016	10-11580	07/29/2016	18,080.71	18,080.71	08/10/2016
	Total GOSHEN COUNTY ECONOMIC:						18,080.71	18,080.71	
GOSHEN COUNTY WEED & PEST									
4000	GOSHEN COUNTY WEED	1033	Invoi	sprayed canada thistle @ golf cou	56-40-700	07/21/2016	161.72	.00	
	Total GOSHEN COUNTY WEED & PEST:						161.72	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	081016	Invoi	payroll withholding	10-22800	08/10/2016	1,500.62	1,500.62	08/10/2016
	Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:						1,500.62	1,500.62	
GREENFIELD, TIMOTHY									
23	GREENFIELD, TIMOTHY	1.00835.28 080	Invoi	final billing - deposit return	53-22900	08/05/2016	37.68	.00	
	Total GREENFIELD, TIMOTHY:						37.68	.00	
HALL'S SAFETY EQUIP CORP									
4215	HALL'S SAFETY EQUIP C	0716-0372-1	Invoi	shirts x 7, pants x 3	53-82-530	08/04/2016	545.80	.00	
	Total HALL'S SAFETY EQUIP CORP:						545.80	.00	
HEILBRUN'S NAPA AUTO PARTS									
4400	HEILBRUN'S NAPA AUTO	5099901536	Invoi	brake cleaner x 2	51-75-660	07/01/2016	7.62	.00	
4400	HEILBRUN'S NAPA AUTO	5099904267	Invoi	brake cleanerx6,greasex4,fuse,bo	10-14300	07/05/2016	50.74	.00	
4400	HEILBRUN'S NAPA AUTO	5099904891	Invoi	air filter assy	56-40-710	07/05/2016	22.98	.00	
4400	HEILBRUN'S NAPA AUTO	5099905300	Invoi	air filter, oil filter - P15	10-65-710	07/06/2016	16.33	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
4400	HEILBRUN'S NAPA AUTO	5099905328	Invoi	reducer	52-40-220	07/06/2016	3.63	.00	
4400	HEILBRUN'S NAPA AUTO	5099910367	Invoi	oil filters	52-40-710	07/11/2016	36.53	.00	
4400	HEILBRUN'S NAPA AUTO	5099910376	Invoi	bulbx10	51-75-700	07/11/2016	14.80	.00	
4400	HEILBRUN'S NAPA AUTO	5099910376	Invoi	linch pin	51-75-710	07/11/2016	4.88	.00	
4400	HEILBRUN'S NAPA AUTO	5099911936	Invoi	century spring - C-7	59-40-710	07/12/2016	5.33	.00	
4400	HEILBRUN'S NAPA AUTO	5099913211	Invoi	air,fuel,hydr&coolant filters,plug	10-14300	07/13/2016	653.45	.00	
4400	HEILBRUN'S NAPA AUTO	5099913382	Invoi	tap plug credit,hydraulic filter	10-14300	07/13/2016	60.03	.00	
4400	HEILBRUN'S NAPA AUTO	5099913435	Invoi	policy adjmnt-filter changeover	10-14300	07/13/2016	713.48-	.00	
4400	HEILBRUN'S NAPA AUTO	5099917823	Invoi	mc kit w/ refl	54-40-710	07/18/2016	5.77	.00	
4400	HEILBRUN'S NAPA AUTO	5099917985	Invoi	gasket	54-40-710	07/18/2016	9.50	.00	
4400	HEILBRUN'S NAPA AUTO	5099918270	Invoi	fitting, boltsx20	10-14300	07/18/2016	7.79	.00	
4400	HEILBRUN'S NAPA AUTO	5099918957	Invoi	air, lube & fuel filter	51-75-710	07/19/2016	46.43	.00	
4400	HEILBRUN'S NAPA AUTO	5099919448	Invoi	orange wire connectorx2	10-65-700	07/19/2016	5.98	.00	
4400	HEILBRUN'S NAPA AUTO	5099919466	Invoi	w s wash - truck 29	10-41-680	07/19/2016	15.99	.00	
4400	HEILBRUN'S NAPA AUTO	5099922951	Invoi	spark plug, 15W50-paint sprayer	10-60-710	07/22/2016	11.31	.00	
4400	HEILBRUN'S NAPA AUTO	5099924664	Invoi	chuck	10-65-700	07/25/2016	7.81	.00	
4400	HEILBRUN'S NAPA AUTO	5099925592	Invoi	oil filter	10-14300	07/25/2016	28.07	.00	
4400	HEILBRUN'S NAPA AUTO	5099926430	Invoi	primary wire,connctrs,bttry test cli	10-65-700	07/26/2016	22.16	.00	
4400	HEILBRUN'S NAPA AUTO	5099927607	Invoi	psb battery	56-40-710	07/27/2016	71.99	.00	
4400	HEILBRUN'S NAPA AUTO	5099928553	Invoi	coupler x 2	56-40-710	07/28/2016	7.98	.00	
4400	HEILBRUN'S NAPA AUTO	5099928660	Invoi	30" whip hose	56-40-660	07/28/2016	38.19	.00	
4400	HEILBRUN'S NAPA AUTO	5099928697	Invoi	battery/core deposit	51-75-710	07/28/2016	46.18	.00	
4400	HEILBRUN'S NAPA AUTO	5099929865	Invoi	hose, prim/ 5/16 prim-bulbs	10-52-700	07/29/2016	30.83	.00	
4400	HEILBRUN'S NAPA AUTO	5099930078	Invoi	core deposit - return	51-75-710	07/29/2016	9.90-	.00	
	Total HEILBRUN'S NAPA AUTO PARTS:						508.92	.00	
IDEAL LINEN SUPPLY									
4610	IDEAL LINEN SUPPLY	0531076	Invoi	mats, sam dust fee	10-60-700	07/05/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0531076	Invoi	mats, sam dust fee	54-40-700	07/05/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0531076	Invoi	coveralls,sam garmnt fee,energy f	54-40-190	07/05/2016	6.75	.00	
4610	IDEAL LINEN SUPPLY	0531076	Invoi	coveralls,sam garmnt fee,energy f	54-45-190	07/05/2016	7.20	.00	
4610	IDEAL LINEN SUPPLY	0531078	Invoi	mats,sam dst fee,twls,linen,energ	10-63-700	07/05/2016	15.05	.00	
4610	IDEAL LINEN SUPPLY	0531078	Invoi	uniforms	10-63-190	07/05/2016	11.96	.00	
4610	IDEAL LINEN SUPPLY	0533856	Invoi	mats, sam dust fee	10-60-700	07/12/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0533856	Invoi	mats, sam dust fee	54-40-700	07/12/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0533856	Invoi	coveralls,sam garmnt fee,energy f	54-40-190	07/12/2016	6.93	.00	
4610	IDEAL LINEN SUPPLY	0533856	Invoi	coveralls,sam garmnt fee,energy f	54-45-190	07/12/2016	7.37	.00	
4610	IDEAL LINEN SUPPLY	0533858	Invoi	mats,sam dst fee,twls,linen,energ	10-63-700	07/12/2016	15.42	.00	
4610	IDEAL LINEN SUPPLY	0533858	Invoi	uniforms	10-63-190	07/12/2016	11.96	.00	
4610	IDEAL LINEN SUPPLY	0533860	Invoi	mats,sam dust fee,energy fee	51-75-650	07/12/2016	39.70	.00	
4610	IDEAL LINEN SUPPLY	0533861	Invoi	mats,sam dust fee,energy fee	10-55-700	07/12/2016	17.39	.00	
4610	IDEAL LINEN SUPPLY	0533876	Invoi	mats, sam dust fee, energy fee	58-40-700	07/12/2016	19.68	.00	
4610	IDEAL LINEN SUPPLY	0533879	Invoi	mats,sam dst fee,towels,linen,ene	55-40-700	07/12/2016	13.48	.00	
4610	IDEAL LINEN SUPPLY	0536636	Invoi	mats,sam dust fee,energy fee	10-52-700	07/19/2016	195.79	.00	
4610	IDEAL LINEN SUPPLY	0536642	Invoi	mats, sam dust fee	10-60-700	07/19/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0536642	Invoi	mats, sam dust fee	54-40-700	07/19/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0536642	Invoi	coveralls,sam garmnt fee,energy f	54-40-190	07/19/2016	6.93	.00	
4610	IDEAL LINEN SUPPLY	0536642	Invoi	coveralls,sam garmnt fee,energy f	54-45-190	07/19/2016	7.37	.00	
4610	IDEAL LINEN SUPPLY	0536643	Invoi	mops,mats,sam dust fee,energy f	53-77-700	07/19/2016	26.61	.00	
4610	IDEAL LINEN SUPPLY	0536645	Invoi	mats,sam dst fee,twls,linen,energ	10-63-700	07/19/2016	15.42	.00	
4610	IDEAL LINEN SUPPLY	0536645	Invoi	uniforms	10-63-190	07/19/2016	11.96	.00	
4610	IDEAL LINEN SUPPLY	0539511	Invoi	mats, sam dust fee	10-60-700	07/26/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0539511	Invoi	mats, sam dust fee	54-40-700	07/26/2016	5.71	.00	
4610	IDEAL LINEN SUPPLY	0539511	Invoi	coveralls,sam garmnt fee,energy f	54-40-190	07/26/2016	6.93	.00	
4610	IDEAL LINEN SUPPLY	0539511	Invoi	coveralls,sam garmnt fee,energy f	54-45-190	07/26/2016	7.37	.00	
4610	IDEAL LINEN SUPPLY	0539513	Invoi	mats,sam dst fee,twls,linen,energ	10-63-700	07/26/2016	24.27	.00	
4610	IDEAL LINEN SUPPLY	0539513	Invoi	uniforms	10-63-190	07/26/2016	11.96	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
4610	IDEAL LINEN SUPPLY	0539516	Invoi	mats,sam dust fee,energy fee	10-67-770	07/26/2016	8.89	.00	
4610	IDEAL LINEN SUPPLY	0539517	Invoi	mats,sam dust fee,energy fee	10-55-700	07/26/2016	17.39	.00	
4610	IDEAL LINEN SUPPLY	0539529	Invoi	mats,sam dst fee,towels,linen,ene	55-40-700	07/26/2016	13.48	.00	
4610	IDEAL LINEN SUPPLY	S0529835	Invoi	bath tissue x 2 cases	10-14200	07/01/2016	104.00	.00	
4610	IDEAL LINEN SUPPLY	S0539041	Invoi	sanitary bed liners 500per/case	10-52-700	07/22/2016	47.18	.00	
	Total IDEAL LINEN SUPPLY:						724.12	.00	
INDUSTRIAL DISTRIBUTORS (CHEYENNE)									
4660	INDUSTRIAL DISTRIBUT	064384	Invoi	50pr lg raven gloves	10-14200	08/04/2016	71.52	.00	
4660	INDUSTRIAL DISTRIBUT	064435	Invoi	floor dry 25lbs x4	10-14200	08/05/2016	34.40	.00	
	Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):						105.92	.00	
J G ELLIOTT COMPANY									
4773	J G ELLIOTT COMPANY	10608	Invoi	business auto - renewal premium	10-55-440	06/24/2016	4,208.50	.00	
	Total J G ELLIOTT COMPANY:						4,208.50	.00	
JOHNSON, BETTY J									
25	JOHNSON, BETTY J	5.02310.23 080	Invoi	final billing - deposit return	53-22900	08/05/2016	75.36	.00	
	Total JOHNSON, BETTY J:						75.36	.00	
KATH BROADCASTING CO, LLC									
4935	KATH BROADCASTING C	16070209	Invoi	tower rent	10-54-720	07/31/2016	75.00	.00	
4935	KATH BROADCASTING C	16070211	Invoi	4th of July ad schedule-fireworks	10-41-240	07/31/2016	207.00	.00	
4935	KATH BROADCASTING C	16070212	Invoi	pool ad schedule	57-40-650	07/31/2016	126.00	.00	
	Total KATH BROADCASTING CO, LLC:						408.00	.00	
KAUFMAN, LARRY A.									
4940	KAUFMAN, LARRY A.	111919	Invoi	clear sanded glass windo-pro sho	56-40-700	07/21/2016	127.03	.00	
4940	KAUFMAN, LARRY A.	112065	Invoi	16"x20" glass, repair	59-40-700	08/08/2016	18.50	.00	
	Total KAUFMAN, LARRY A.:						145.53	.00	
KILGORE, KERRI & CLAYTON									
4980	KILGORE, KERRI & CLAY	20160802	Invoi	alpha numeric paging service (ele	53-79-750	08/01/2016	12.00	.00	
	Total KILGORE, KERRI & CLAYTON:						12.00	.00	
KOIS BROTHERS EQUIPMENT CO									
5022	KOIS BROTHERS EQUIP	51868	Invoi	elgin main broom for sweeper	10-60-710	07/29/2016	489.75	.00	
	Total KOIS BROTHERS EQUIPMENT CO:						489.75	.00	
L N CURTIS & SONS									
5113	L N CURTIS & SONS	INV42667	Invoi	handellokx3,swivel gasketx15,foa	10-55-830	08/02/2016	716.13	.00	
	Total L N CURTIS & SONS:						716.13	.00	
LACROSS, ROBERT									
26	LACROSS, ROBERT	7.00270.05 080	Invoi	final billing - deposit return	53-22900	08/08/2016	44.26	.00	
26	LACROSS, ROBERT	7.00270.05 080	Invoi	final billing - credit return	53-37-100	08/09/2016	114.92	.00	
	Total LACROSS, ROBERT:						159.18	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
LEE PUBLICATIONS INC									
5165	LEE PUBLICATIONS INC	156-60000830	Invoi	city engineer job advertisement	10-58-240	07/31/2016	852.00	.00	
	Total LEE PUBLICATIONS INC:						852.00	.00	
MAIN STREET MAGIC THEATRES, LLC									
5300	MAIN STREET MAGIC TH	081116	Invoi	passes/awards	10-41-960	08/11/2016	550.00	.00	
	Total MAIN STREET MAGIC THEATRES, LLC:						550.00	.00	
MATTHEW BENDER & COMPANY INC									
5340	MATTHEW BENDER & C	8523690X	Invoi	WY CRIM & Traffic 2016 sc w/ebo	10-42-690	08/04/2016	134.23	.00	
	Total MATTHEW BENDER & COMPANY INC:						134.23	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	081016	Invoi	PAYROLL WITHHOLDING	10-22780	08/10/2016	3,068.00	3,068.00	08/10/2016
	Total MERIDIAN TRUST FEDERAL CREDIT:						3,068.00	3,068.00	
MOTOROLA SOLUTIONS INC.									
5606	MOTOROLA SOLUTIONS	78354361	Invoi	Service Agreement-dispatch serv,	10-54-897	08/09/2016	4,650.21	.00	
	Total MOTOROLA SOLUTIONS INC.:						4,650.21	.00	
MUNICIPAL ENERGY AGENCY									
5668	MUNICIPAL ENERGY AG	293538	Invoi	wholesale power - 07/2016	53-80-410	08/03/2016	537,284.27	537,284.27	08/10/2016
5668	MUNICIPAL ENERGY AG	293607	Invoi	monthly rita installment - 07/2016	53-80-410	08/08/2016	4,276.57	.00	
	Total MUNICIPAL ENERGY AGENCY:						541,560.84	537,284.27	
OFFICE OF STATE LANDS & INVEST									
5900	OFFICE OF STATE LAND	CW048	Invoi	CWSRF 48 loan P&I payments	51-75-895	06/22/2016	597.50	.00	
5900	OFFICE OF STATE LAND	CW048	Invoi	CWSRF 48 loan P&I payments	51-75-200	06/22/2016	206.07	.00	
5900	OFFICE OF STATE LAND	CW053 0716	Invoi	CWSRF 53 loan P&I payments	51-75-895	06/22/2016	10,516.66	.00	
5900	OFFICE OF STATE LAND	CW053 0716	Invoi	CWSRF 53 loan P&I payments	51-75-200	06/22/2016	3,627.08	.00	
5900	OFFICE OF STATE LAND	DW038 0716	Invoi	DWSRF 38 loan P&I payment	51-75-895	06/22/2016	996.92	.00	
5900	OFFICE OF STATE LAND	DW038 0716	Invoi	DWSRF 38 loan P&I payments	51-75-200	06/22/2016	343.82	.00	
5900	OFFICE OF STATE LAND	DW042 0716	Invoi	DWSRF 42 loan P&I payments	51-75-895	06/22/2016	26,966.97	.00	
5900	OFFICE OF STATE LAND	DW042 0716	Invoi	DWSRF 42 loan P&I payments	51-75-200	06/22/2016	9,300.60	.00	
	Total OFFICE OF STATE LANDS & INVEST:						52,555.62	.00	
OLIVARES, ELIDA									
21	OLIVARES, ELIDA	16.08792.03 08	Invoi	final billing - credit return	53-37-100	08/03/2016	224.14	.00	
	Total OLIVARES, ELIDA:						224.14	.00	
OLSON TIRE COMPANY									
5920	OLSON TIRE COMPANY	1-153910	Invoi	rr rpr,patchs,routr rpr,valve stem/k	10-60-710	07/07/2016	99.50	.00	
5920	OLSON TIRE COMPANY	1-153935	Invoi	18x9.50-8 tire	56-40-710	07/08/2016	62.63	.00	
5920	OLSON TIRE COMPANY	1-154061	Invoi	tire repair, tube	10-60-710	07/14/2015	39.28	.00	
	Total OLSON TIRE COMPANY:						201.41	.00	
PACE CONSTRUCTION INC									
5965	PACE CONSTRUCTION I	12220	Invoi	setup fee,clean lift station,standby	52-40-700	07/29/2016	1,161.25	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total PACE CONSTRUCTION INC:						1,161.25	.00	
PANHANDLE COOP									
6000	PANHANDLE COOP	241803/P	Invoi	ice	56-40-700	07/22/2016	8.34	.00	
6000	PANHANDLE COOP	553263/E	Invoi	tranforce AT3 tiresx6	10-60-710	07/01/2016	668.10	.00	
6000	PANHANDLE COOP	553579/E	Invoi	qwiklift 30gal, oil drum deposit	10-60-660	07/07/2016	367.71	.00	
6000	PANHANDLE COOP	553648/E	Invoi	indol/iso 68 2.5gal - truck 41	10-60-710	07/08/2016	312.60	.00	
6000	PANHANDLE COOP	553913/E	Invoi	P265/70R16 BS dueller tire	10-54-710	07/13/2016	120.39	.00	
6000	PANHANDLE COOP	554651/E	Invoi	LT 235/80R17 tires x 6 -EMS 261	58-40-710	07/26/2016	1,136.46	.00	
	Total PANHANDLE COOP:						2,613.60	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	160846	Invoi	lab analysis - ecoli	52-40-830	07/29/2016	30.00	.00	
6005	PANHANDLE ENVIRONM	160881	Invoi	lab analysis/e.coli-quanti-tray	52-40-830	08/07/2016	150.00	.00	
	Total PANHANDLE ENVIRONMENTAL SERVICES INC:						180.00	.00	
PATTLEN ENTERPRISES, INC									
6070	PATTLEN ENTERPRISES,	1724009-00	Invoi	cable-accelerator	10-65-710	08/02/2016	131.61	.00	
6070	PATTLEN ENTERPRISES,	1724702-00	Invoi	mower repair parts-fan shaft,pulle	56-40-710	08/09/2016	214.20	.00	
6070	PATTLEN ENTERPRISES,	1724740-00	Invoi	mowr parts-radiator ltl,fan dr asm,	56-40-710	08/10/2016	1,719.90	.00	
	Total PATTLEN ENTERPRISES, INC:						2,065.71	.00	
PETERBILT OF WYOMING									
6190	PETERBILT OF WYOMIN	YP275371	Invoi	hydraulic filter-sanit #96	54-40-710	07/18/2016	233.94	.00	
	Total PETERBILT OF WYOMING:						233.94	.00	
PINNACLE BANK									
6197	PINNACLE BANK	20006480 0718	Invoi	usps	52-40-210	07/18/2016	7.36	.00	
6197	PINNACLE BANK	20006498 0708	Invoi	corner store-fuel/travel expense	53-82-480	07/08/2016	67.77	.00	
6197	PINNACLE BANK	20012520 0706	Invoi	1" toro sprinkler valve	10-65-860	07/06/2016	72.23	.00	
6197	PINNACLE BANK	20012520 0707	Invoi	nipplesx100, clampsx2, couplingx	10-65-860	07/07/2016	183.15	.00	
6197	PINNACLE BANK	20012520 0712	Invoi	gas pump map holder rack	10-67-760	07/12/2016	217.51	.00	
6197	PINNACLE BANK	20012520 0714	Invoi	whelen 700 series super led light	58-40-710	07/14/2016	126.10	.00	
6197	PINNACLE BANK	20012520 0718	Invoi	dwyer diaphragm pressure switch	51-72-705	07/18/2016	178.51	.00	
6197	PINNACLE BANK	20012520 0719	Invoi	1.5" & 2" angle valve w/ flow contr	10-65-860	07/19/2016	286.92	.00	
6197	PINNACLE BANK	20012520 0725	Invoi	candy for parade	57-40-650	07/25/2016	97.71	.00	
6197	PINNACLE BANK	20012520 0725	Invoi	2-pack maytag water filter	53-77-700	07/25/2016	39.99	.00	
6197	PINNACLE BANK	20012520 0729	Invoi	cascade action pac	10-44-700	07/29/2016	11.05	.00	
6197	PINNACLE BANK	20066514 0703	Invoi	maverik/travel expense	58-40-480	07/03/2016	4.28	.00	
6197	PINNACLE BANK	20066514 0715	Invoi	love's/travel expense	58-40-480	07/15/2016	2.79	.00	
6197	PINNACLE BANK	20066514 0715	Invoi	arby's/travel expense	58-40-480	07/15/2016	15.02	.00	
6197	PINNACLE BANK	20066514 0723	Invoi	mcdonald's/travel expense	58-40-480	07/23/2016	12.80	.00	
6197	PINNACLE BANK	20066514 0728	Invoi	subway/travel expense	58-40-480	07/28/2016	18.10	.00	
6197	PINNACLE BANK	20066514 0731	Invoi	maverik/travel expense	58-40-480	07/31/2016	10.36	.00	
6197	PINNACLE BANK	20073282 0717	Invoi	petro johnson's corner/fuel/travel	10-55-660	07/17/2016	50.00	.00	
6197	PINNACLE BANK	20073282 0727	Invoi	love's/travel expense	10-55-660	07/27/2016	30.00	.00	
6197	PINNACLE BANK	20073282 0727	Invoi	petro johnson's corner/travel expe	10-55-480	07/27/2016	32.84	.00	
	Total PINNACLE BANK:						1,464.49	.00	
PRAT, NICOLAS									
6245	PRAT, NICOLAS	080416	Invoi	pre-employment psychological scr	10-54-300	08/04/2016	140.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total PRAT, NICOLAS:						140.00	.00	
PRINT EXPRESS INC									
6310	PRINT EXPRESS INC	16843	Invoi	usps	52-40-830	07/31/2016	148.07	.00	
6310	PRINT EXPRESS INC	16843	Invoi	usps	53-82-830	07/31/2016	62.63	.00	
6310	PRINT EXPRESS INC	16843	Invoi	usps	52-40-830	07/31/2016	178.09	.00	
6310	PRINT EXPRESS INC	16843	Invoi	usps	52-40-830	07/31/2016	181.47	.00	
6310	PRINT EXPRESS INC	16860	Invoi	lot location cards-valley view cem	59-40-650	07/31/2016	56.30	.00	
6310	PRINT EXPRESS INC	16861	Invoi	receipt tickets - baler	10-60-650	07/31/2016	53.68	.00	
6310	PRINT EXPRESS INC	16861	Invoi	receipt tickets - baler	54-40-650	07/31/2016	53.67	.00	
	Total PRINT EXPRESS INC:						733.91	.00	
R & C WELDING FAB TRUCKING & CRANE									
6435	R & C WELDING FAB TRU	104022	Invoi	unload&set trnsfrmr/grove crane,ri	53-82-780	07/14/2016	900.00	.00	
	Total R & C WELDING FAB TRUCKING & CRANE:						900.00	.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	5343	Invoi	substation design-mtrls & srvcs pr	53-90-115	07/29/2016	1,034.15	.00	
6600	RICHARD D HOLSTEAD E	5344	Invoi	substation desgn-sub mtrls & proc	53-90-115	07/29/2016	5,632.47	.00	
	Total RICHARD D HOLSTEAD ENGINEERING:						6,666.62	.00	
ROSE BROTHERS INC									
6780	ROSE BROTHERS INC	IV72113	Invoi	roof for purchasing mule	53-77-710	08/11/2016	163.95	.00	
	Total ROSE BROTHERS INC:						163.95	.00	
SAM'S WEST INC									
6940	SAM'S WEST INC	08032016	Invoi	ppr twls,coffee,rags,ppr cups,air fr	10-14200	08/03/2016	1,151.36	.00	
6940	SAM'S WEST INC	7578009652	Invoi	air bubble air cellular cushion mat	53-77-650	08/11/2016	33.96	.00	
	Total SAM'S WEST INC:						1,185.32	.00	
SCOTTSBLUFF MOTOR CO, INC									
7017	SCOTTSBLUFF MOTOR	39270	Invoi	fog lamp for 03 suburban	10-55-710	07/28/2016	68.25	.00	
	Total SCOTTSBLUFF MOTOR CO, INC:						68.25	.00	
SHULTZ, JOEY									
24	SHULTZ, JOEY	18.01085.36 08	Invoi	final billing - deposit return	53-22900	08/05/2016	8.62	.00	
	Total SHULTZ, JOEY:						8.62	.00	
SNOW CREST CHEMICALS LLC									
7249	SNOW CREST CHEMICA	00163040	Invoi	Cooling Water Treatment	10-52-700	07/25/2016	2,183.64	.00	
	Total SNOW CREST CHEMICALS LLC:						2,183.64	.00	
SPECIALTY RETAIL SHOPS HOLDING CORP									
7295	SPECIALTY RETAIL SHO	1551	Invoi	easy sweep sweeper	10-42-700	08/10/2016	34.99	.00	
	Total SPECIALTY RETAIL SHOPS HOLDING CORP:						34.99	.00	
THE METAL SHOP									
5445	THE METAL SHOP	44442	Invoi	k - 02 - content (medical oxygen)	58-40-620	08/06/2016	39.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total THE METAL SHOP:						39.00	.00	
TORRINGTON FIRE DEPT									
7890	TORRINGTON FIRE DEP	080216	Invoi	professional services 07/2016	10-55-300	08/02/2016	800.00	.00	
7890	TORRINGTON FIRE DEP	080216A	Invoi	professional services 08/2016	10-55-300	08/02/2016	800.00	.00	
7890	TORRINGTON FIRE DEP	080816	Invoi	recruitment and advertising	10-55-240	08/08/2016	103.33	.00	
	Total TORRINGTON FIRE DEPT:						1,703.33	.00	
TORRINGTON OFFICE SUPPLY									
7930	TORRINGTON OFFICE S	560485	Invoi	manila file folders w/ fastener x 5	10-44-650	07/05/2016	188.10	.00	
7930	TORRINGTON OFFICE S	570398	Invoi	8 1/2"x11" manila folders	58-40-650	07/01/2016	21.46	.00	
7930	TORRINGTON OFFICE S	570572	Invoi	8.5"x11" white copy paper x 9	10-14200	07/06/2016	301.50	.00	
7930	TORRINGTON OFFICE S	570588	Invoi	24"x36" bulletin board	57-40-650	07/06/2016	48.23	.00	
7930	TORRINGTON OFFICE S	571274	Invoi	black toner cartridge	10-44-650	07/20/2016	166.00	.00	
7930	TORRINGTON OFFICE S	571277	Invoi	64A & 80x toner cartridges	10-14200	07/20/2016	344.99	.00	
7930	TORRINGTON OFFICE S	571292	Invoi	8.5"x11" paper x 5	10-44-650	07/21/2016	59.25	.00	
7930	TORRINGTON OFFICE S	571324	Invoi	address labels,envelopes x 25- T	10-55-650	07/20/2016	24.04	.00	
7930	TORRINGTON OFFICE S	571375	Invoi	toner cartridges x 5	10-14200	07/22/2016	305.84	.00	
7930	TORRINGTON OFFICE S	571375.1	Invoi	toner cartridge	10-60-650	07/26/2016	48.45	.00	
7930	TORRINGTON OFFICE S	571375.1	Invoi	toner cartridge	54-40-650	07/26/2016	48.44	.00	
7930	TORRINGTON OFFICE S	571466	Invoi	ink cartridge	57-40-650	07/22/2016	59.99	.00	
7930	TORRINGTON OFFICE S	571477	Invoi	ink cartridges x 4	10-14200	07/25/2016	195.96	.00	
7930	TORRINGTON OFFICE S	571768	Invoi	gel ink pens, pressboard guides	51-75-650	07/29/2016	38.84	.00	
	Total TORRINGTON OFFICE SUPPLY:						1,851.09	.00	
TOUCHTONE COMMUNICATIONS, INC.									
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/cemetery	59-40-250	07/31/2016	.94	.94	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/mayor	10-41-250	07/31/2016	3.34	3.34	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/city hall	10-44-250	07/31/2016	18.89	18.89	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/court	10-42-250	07/31/2016	1.19	1.19	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/electrical	53-82-250	07/31/2016	.37	.37	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/ EMS	58-40-250	07/31/2016	3.43	3.43	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/engineering	10-58-250	07/31/2016	3.49	3.49	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/facilities maint	10-48-250	07/31/2016	.21	.21	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/golf	56-40-250	07/31/2016	.43	.43	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/meter	51-73-250	07/31/2016	1.33	1.33	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/museum	10-68-250	07/31/2016	.28	.28	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/parks	10-65-250	07/31/2016	.79	.79	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/police	10-54-250	07/31/2016	22.44	22.44	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/proshop	56-40-250	07/31/2016	1.48	1.48	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/purchasing	53-77-250	07/31/2016	8.73	8.73	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/shop	10-63-250	07/31/2016	1.10	1.10	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/streets	10-60-250	07/31/2016	.26	.26	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/sanitation collection	54-40-250	07/31/2016	.26	.26	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/unassigned	10-52-250	07/31/2016	.20	.20	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/water	51-75-250	07/31/2016	8.49	8.49	08/10/2016
7990	TOUCHTONE COMMUNIC	3075344700 07	Invoi	long distance/wy child	10-52-250	07/31/2016	1.55	1.55	08/10/2016
	Total TOUCHTONE COMMUNICATIONS, INC.:						79.20	79.20	
UNITED TELEPHONE COMPANY OF THE WEST									
8200	UNITED TELEPHONE CO	313643443 071	Invoi	911 data line	10-54-897	07/25/2016	1,278.16	1,278.16	08/10/2016
8200	UNITED TELEPHONE CO	313766217 071	Invoi	PD data line	10-54-250	07/25/2016	6.08	6.08	08/10/2016
8200	UNITED TELEPHONE CO	314026664 071	Invoi	data line/fire dept	10-55-250	07/25/2016	239.20	239.20	08/10/2016

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total UNITED TELEPHONE COMPANY OF THE WEST:						1,523.44	1,523.44	
VERIZON WIRELESS SERVICES LLC									
8400	VERIZON WIRELESS SE	9769544436	Invoi	cell phones/fire dept	10-55-250	08/01/2016	56.13	56.13	08/10/2016
	Total VERIZON WIRELESS SERVICES LLC:						56.13	56.13	
VOGEL WEST, INC									
8450	VOGEL WEST, INC	784111882	Invoi	white traffic signsx3-school cross	10-60-790	07/29/2016	318.05	.00	
8450	VOGEL WEST, INC	784111895	Invoi	white cross walk signsx20-schools	10-60-790	08/01/2016	383.25	.00	
8450	VOGEL WEST, INC	784112103	Invoi	weather-plate est primer	59-40-700	08/11/2016	199.90	.00	
	Total VOGEL WEST, INC:						901.20	.00	
VOT INC									
8465	VOT INC	601465	Invoi	clear storage bags	53-77-700	08/12/2016	17.97	.00	
8465	VOT INC	601539	Invoi	us flags,wy flags,clip boards-less r	10-14200	08/10/2016	95.24	.00	
8465	VOT INC	601540	Invoi	4 blue access totes	53-77-700	08/10/2016	53.97	.00	
	Total VOT INC:						167.18	.00	
W A M C A T									
8490	W A M C A T	080316	Invoi	2016 Institute workshop-Anaya, S.	10-44-550	08/03/2016	290.00	.00	
8490	W A M C A T	080316A	Invoi	2016 Institute workshop-Strecker,	10-44-550	08/03/2016	290.00	.00	
8490	W A M C A T	080316B	Invoi	2016 Institute workshop-Kinnan, L	10-44-550	08/03/2016	290.00	.00	
	Total W A M C A T:						870.00	.00	
W W GRAINGER INC									
8540	W W GRAINGER INC	841144363	Invoi	wasp & hornet killer 14ozx12 & 12	10-14200	08/05/2016	94.20	.00	
	Total W W GRAINGER INC:						94.20	.00	
WATTLE & DAUB CONTRACTORS, INC									
8610	WATTLE & DAUB CONTR	PAY REQ 2 PO	Invoi	pay req #2-pool/hail damage retai	57-40-885	08/04/2016	873.90	.00	
	Total WATTLE & DAUB CONTRACTORS, INC:						873.90	.00	
WEGLIN JR., ED									
8617	WEGLIN JR., ED	073116	Invoi	mow & trim 1402 West A	51-75-700	07/31/2016	54.00	.00	
8617	WEGLIN JR., ED	073116	Invoi	mow & trim lift station	52-40-700	07/31/2016	160.00	.00	
	Total WEGLIN JR., ED:						214.00	.00	
WESTERN COOPERATIVE COMPANY									
8667	WESTERN COOPERATIV	20978	Invoi	motorcraft super duty 10/30	10-14300	07/06/2016	556.20	.00	
8667	WESTERN COOPERATIV	21867	Invoi	cornerstone plus x 5	52-40-700	07/15/2016	65.80	.00	
8667	WESTERN COOPERATIV	40217	Invoi	cornerstone plusx5, class actx10	54-40-700	07/07/2016	221.10	.00	
8667	WESTERN COOPERATIV	55372	Invoi	ruby diesel 2800 gal	10-14300	07/18/2016	4,746.00	.00	
8667	WESTERN COOPERATIV	55373	Invoi	no lead 2620 gal	10-14300	07/18/2016	4,702.90	.00	
8667	WESTERN COOPERATIV	55384	Invoi	ruby diesel 910 gal	54-45-660	07/20/2016	1,542.45	.00	
8667	WESTERN COOPERATIV	55467	Invoi	ruby diesel 420 gal	10-60-660	07/20/2016	355.95	.00	
8667	WESTERN COOPERATIV	55467	Invoi	ruby diesel 420 gal	54-40-660	07/20/2016	355.95	.00	
	Total WESTERN COOPERATIVE COMPANY:						12,546.35	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
WESTERN PATHOLOGY CONSULTANTS, INC									
8700	WESTERN PATHOLOGY	S 113555	Invoi	Drug Screening mngmnt /urine col	54-40-300	07/31/2016	62.10	.00	
Total WESTERN PATHOLOGY CONSULTANTS, INC:							62.10	.00	
WESTERN RESEARCH AND DEVELOPME, LTD									
8735	WESTERN RESEARCH A	5321	Invoi	headworks design-prj #120 1497	52-90-300	06/30/2016	10,347.75	.00	
Total WESTERN RESEARCH AND DEVELOPME, LTD:							10,347.75	.00	
WYO-BRASKA ENTERPRISES INC									
8882	WYO-BRASKA ENTERPRI	8058	Invoi	non selective sprayed-museum	10-68-700	08/08/2016	100.00	.00	
8882	WYO-BRASKA ENTERPRI	8058	Invoi	non selective sprayed-Olive Acres	10-60-700	08/08/2016	100.00	.00	
8882	WYO-BRASKA ENTERPRI	8058	Invoi	240/Glyphomate-btwn substations	53-82-700	08/08/2016	50.00	.00	
8882	WYO-BRASKA ENTERPRI	8058	Invoi	non-select&240 Glymate-sports c	10-65-700	08/08/2016	350.00	.00	
Total WYO-BRASKA ENTERPRISES INC:							600.00	.00	
WYOMING ASSOC OF MUNICIPALITIE									
8900	WYOMING ASSOC OF M	14907	Invoi	April WAM meeting meals-Adams,	10-41-490	05/03/2016	80.75	.00	
Total WYOMING ASSOC OF MUNICIPALITIE:							80.75	.00	
WYOMING CHILD SUPPORT									
8951	WYOMING CHILD SUPPO	081016	Invoi	PAYROLL WITHHOLDING	10-22705	08/10/2016	230.76	230.76	08/10/2016
8951	WYOMING CHILD SUPPO	081016A	Invoi	PAYROLL WITHHOLDING	10-22705	08/10/2016	262.61	262.61	08/10/2016
Total WYOMING CHILD SUPPORT:							493.37	493.37	
WYOMING FIRST AID & SAFETY SUP, LLC									
9095	WYOMING FIRST AID & S	182320	Invoi	1st aid kit supplies/shop,purchasin	53-82-530	08/09/2016	29.68	.00	
9095	WYOMING FIRST AID & S	182320	Invoi	1st aid kit supplies/shop, purchasi	53-77-530	08/09/2016	29.68	.00	
9095	WYOMING FIRST AID & S	182320	Invoi	1st aid kit supplies/shop, purchasi	10-65-530	08/09/2016	29.68	.00	
9095	WYOMING FIRST AID & S	182322	Invoi	1st aid kit supplies/museum	10-68-700	08/09/2016	40.40	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:							129.44	.00	
WYOMING MACHINERY									
9150	WYOMING MACHINERY	PO 4642609	Invoi	hose asy	54-45-710	07/29/2016	140.63	.00	
9150	WYOMING MACHINERY	PO 4646143	Invoi	filterx3, elementx4-truck 108	10-60-710	08/02/2016	248.23	.00	
Total WYOMING MACHINERY:							388.86	.00	
WYOMING RURAL WATER									
8910	WYOMING RURAL WATE	13308	Invoi	2016 fall training expo - Matlock,	53-77-550	08/03/2016	275.00	.00	
Total WYOMING RURAL WATER:							275.00	.00	
WYRULEC COMPANY									
9370	WYRULEC COMPANY	3579 0716	Invoi	LANDFILL ELECTRIC(2meters) 0	54-45-410	08/10/2016	171.00	.00	
Total WYRULEC COMPANY:							171.00	.00	
YOUNGER, TOD M									
9398	YOUNGER, TOD M	6A	Invoi	ground maint 7/27/16-8/5/16	10-68-700	08/08/2016	100.00	.00	
Total YOUNGER, TOD M:							100.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Grand Totals:							787,374.92	639,694.01	

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.