CITY OF TORRINGTON

Council Chambers
436 East 22nd Ave.
Torrington, WY

City Council Agenda
Tuesday Feb. 3rd, 2015
7:00 P.M.

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

*** Approval of the Consent Agenda which includes:**
The minutes from the 01-20-15 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) Council Consideration:
The Goshen County Fair Board is requesting approval of a joint resolution to submit an application to SLIB for County Wide Consensus Block Grant Funds to install a new furnace and A/C unit in the house at the fairgrounds in the amount of $7181.91. The Fair Board has the approval of the Goshen County Commissioners.
Reference: Stephanie Lofink, Fair Ground Manager

2) Council Consideration of Joint Resolution 2015-3:
A City of Torrington joint resolution to submit an application to SLIB to transfer County Wide Consensus Block Grant Fund balances to current projects, (Lynette will email details next week).
Staff Reference: Lynette Strecker, Clerk/Treasurer

3) Council Consideration of Resolution 2015-4:
A Resolution Supporting the Honorable Governor Matt Mead's 2015-2016 Supplemental Budget Request for Local Government.

4) Proclamation:
Designating Feb. 7-14, 2015 as WY Public Radio Week.

5) Approval of the bills from 01-21-15 to 02-03-15:
Staff Reference: Lynette Strecker, Clerk/Treasurer

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

The Torrington City Council met in regular session on Tuesday 01-20-15 in the City Council Chambers at 436 East 22nd Ave., at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Kelly, Hill and Law. Also Present: Attorney Eddington, Clerk/Treasurer Strecker, Engineer Juve, Police Lieutenant Sharp and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Boy Scout Shane Cunningham led the Pledge of Allegiance.

Shane Cunningham and James Nichols, Boy Scouts with Troup 26, introduced themselves to the Council. They were in attendance because they are working on earning the Citizenship in the Community merit badge.

Mayor Varney asked for Council approval to add 2 items to the agenda: the presentation of the Employee of the Quarter and the appointment of Sandra Hansen to the Community Utility Advisory Committee. Councilwoman Hill moved and Councilman Kelly seconded to approve the additions to the agenda. Motion carried unanimously.

Mayor Varney commented that he and Councilmen Adams and Law will be attending the WAM Winter Workshop Jan. 21st through the 23rd, 2015 in Cheyenne, WY. He stated the order of succession in their absence would be Councilwoman Hill, Councilman Kelly then Attorney Eddington.

Mayor Varney announced the Employee of the Quarter was Code Enforcement Officer Tammy Cearns. He congratulated and thanked her for her service to the City.

Councilman Adams moved and Councilman Law seconded to approve the consent agenda which includes the minutes of the 01-06-15 meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Law moved and Councilwoman Hill seconded to approve the agenda as amended. Motion carried unanimously.

Mayor Varney asked for Council approval to appoint Torrington Police Lieutenant Eric Sharp as Chief of Police for calendar year 2015. Councilman Adams moved and Councilwoman Hill seconded to approve the appointment of Eric Sharp as Chief of Police. Motion carried unanimously.

Attorney Eddington swore Eric Sharp in as Chief of Police.

Mayor Varney presented the revised Torrington Urban Systems Committee appointments for approval: Dick Fullmer, Vice Chairman and Paul Puebla COT reps to 12/31/2016, Todd Peterson, Chairman and Tom Riggs COT reps to 12/31/2018, Lowell Fleenor, WYDOT rep and Buck Klemola WYDOT alternate rep - indefinite, Robert Juve COT rep and Jim Hudelson, Goshen Co rep to 12/31/18, Mike Varney, Jim Eddington, Dennis Estes, and Gary Korell are Ex-officio - indefinite. Councilman Kelly moved and Councilman Law seconded to approve the appointments as presented. Motion carried unanimously.

Mark Marshall, Mayor of the Town of LaGrange, addressed the Council. He asked for approval of a joint resolution to submit an application to the State Land and Investment Board to transfer Countywide Consensus Block Grant Funds from project CWC-13059 to water tower and water well upgrades in the amount of $31,558. Councilman Law moved and Councilwoman Hill seconded to approve Resolution 2015-2 as presented. Motion carried unanimously.

Mayor Varney requested Council approval to appoint Sandra Hansen to the Community Utility Advisory Committee through 12/31/2018. Councilwoman Hill moved and Councilman Law seconded to approve the appointment as presented. Motion carried unanimously.

The bills from 01-07-15 to 01-20-15 were presented for payment. Chief of Police Sharp stated the new 911 system has been installed and is working well. It is compatible with 911 systems across the nation and is built for the future. He commented the old system was installed in 2002 and they could no longer get parts for it. Councilman Law moved and Councilwoman Hill seconded to approve the bills as presented. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 7:35 p.m. Motion carried unanimously.

The following bills were approved for payment:
52880-52899 VOID;52900 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;52901 CHILD SUPPORT SERVICES payroll withhold 171.50;52902 CITY OF TORRINGTON payroll withhold utility,phone data,golf 1773.55;52903 CITY OF TORRINGTON c/o FIRST STATE BANK Optional Sales Tax 66782.84;52904 CONNECTING POINT copier service contract 383.17;52905 DENT,DAVID A golf pro payable 164.52;52906 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;52907 GOSHEN CO ECONOMIC 12/14 Econ. Develop. Sales Tax 16693.97;52908 MERIDIAN TRUST FEDERAL CR UNION PAYROLL WITHHOLD 2675.00;52909 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment 4276.57;52910 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 546.24;52911 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 23.08;52912 ORCHARD TRUST CO LLC PAYROLL WITHHOLD 864.62;52913 PROFESSIONAL FINANCE CO PAYROLL WITHHOLD 75.00;52914 TORRINGTON FIRE DEPT PROFESSION services 800.00;52915 TOUCHTONE COMMUNICATIONS INC. phone 75.62;52916 VAISALA INC

preventative beacon maint 1036.25;52917 VARIABLE ANNUITY LIFE INS CO PAYROLL WITHHOLD 50.00;52918 VERIZON WIRELESS TVFD Cell's 111.90;52919 WYRULEC CO LANDFILL ELEC 531.23;52920-52921 VOID; 52922 A&C SHEET METAL fabrication,sheets of metal 71.60;52923 ARROW ELECTRIC OF TORRINGTON repaired generator,Replace heaters in Hanger 429.00;52924 ACTION COMMUNICATIONS INC repaired light bar 165.00;52925 ALLWATER SUPPLY LLC 1/4" Needle Valve 251.40;52926 ALTEC INDUSTRIES INC Tool Repair,nylon cover 325.56;52927 AUDUBON MACHINERY CORP Inlet Filters for Prison Lift Station 381.64;52928 AUTO TRUCK GROUP LLC cutting edge-Plow,blade guides 330.81;52929 BENCHMARK OF TORRINGTON Boundary Survey-S. Torr Substation 2991.50;52930 BIG SKY FORD multi point inspection bad battery 104.46;52931 BIOLYNCEUS 55gal drum-ProBiotic Scrubber II 2431.84;52932 BLOEDORN LUMBER CO-TORRINGTON Bolts,Washers,nuts 14.76;52933 BLUE TARP FINANCIAL INC heaters for airport 539.90;52934 BLUFFS SANITARY SUPPLY INC terminator,liners 566.50;52935 BOMGAARS SUPPLY INC Funnel,pliers,razor scraper,faucet,hammer,doorstop,bit 65.53;52936 VALLEY CANVAS modify net-Engine 6 TVFD 50.00;52937 C H GUERNSEY&CO Electric Rate Pass Through 752.50;52938 CANON FINANCIAL SERVICES INC copier contract 367.00;52939 CENTURYLINK 911 upgrade-antenna/netclock/per agreement 209565.58;52940 CENTURY LUMBER CENTER safety fence,tee posts, oil, sockets, extension, hose,misc 602.23;52941 CH BROWN CO LLC Copier Lease 126.00;52942 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS swiss file,5/32"file, 3/19"grinder-saw 18.46;52943 CITY OF TORRINGTON meals,shipping 34.82;52944 CITY OF TORRINGTON Golf Gift Certificate 415.00;52945 COMMUNITY HOSPITAL medical supplies 334.83;52946 CONTRACTORS MATERIALS paint,sand bags,Hose 178.70;52947 CRESCENT ELECTRIC SUPPLY CO 9 KV Arresters 363.10;52948 CULLIGAN WATER OF TORRINGTON salt,water&dispenser,service call,misc parts 418.80;52949 CUMMINS CENTRAL POWER LLC Repair generator, switch, float&coolant 1158.11;52950 D&R ELECTRIC CO LTD police interceptor-siren,camera sys,armrests, console 391.25;52951 DANA KEPNER CO INC curb box,Stationary Rod 2171.00;52952 DENNIS SUPPLY CO Bard Heat Kit,thermal cut off,bard Auto 186.14;52953 DESERT MOUNTAIN CORP ICE SLICER 4039.08;52954 DIVERSIFIED SERVICES PER AGREEMENT cleaning 1500.00;52955 DIVERSIFIED SERVICES cleaning 274.00;52956 DOBY,HERBERT K court appointed attorney 180.00;52957 DON HAUGHT INC Coupling-Curbstop 5.10;52958 DOWL LLC College Dr Connector Study 3713.85;52959 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;52960 EDDINGTON,JAMES A extended hours for attorney 425.00;52961 EDWARD A BUCHANAN PC Muncipal Court Judge 2200.50;52962 ENERGY LABORATORIES INC Laboratory Testing 470.00;52963 FASTENAL CO gloves,lens cleaners,batteries,respirators 523.83;52964 FERGUSON ENTERPRISES #1701 Stiffners 368.00;52965 MASTERPIECE MASONRY Water Damage museum patch 1497.00;52966 FLOYD'S TRUCK CENTER Block Heater,brake switch,engine work 451.43;52967 PRO QUALITY PEST CONTROL pest control 90.00;52968 GE BETZ INC monthly chemical manage 9486.89;52969 GOSHEN CO ECONOMIC monthly contribution 2500.00;52970 GOSHEN CO SHERRIFF'S DEPT tactical knife officer training 250.00;52971 GOSHEN CO TREASURER Phone server/IT Equipment 2773.51;52972 GREAT AMERICA LEASING CORP COPIER LEASE 483.00;52973 IC SECURITY PRINTERS INC MFG W2 forms,envelopes 274.67;52974 U S A BLUEBOOK 10 Reagent Refill 197.12;52975 HEILBRUN'S NAPA AUTO PARTS batteries,oil,filters,Battery Cable terminal,misc auto supplies 759.23;52976 HEILBRUN,STEVE emergency water clean-up/museum 375.00;52977 HERITAGE MATERIALS AND SUPPLY LLC concrete sand 1072.34;52978 NATE HIBBEN ATTORNEY city Court 90.00;52979 IDEAL LINEN SUPPLY Utility bag,uniforms,mats,towels,pants, shirts,misc cleaning supplies 1291.89;52980 INDUSTRIAL DISTRIBUTORS Rubber wheel chock 285.61;52981 J&S CONTRACTORS SUPPLY CO. Carbide Snow Blade-Mack Truck 943.92;52982 K&K COMMUNICATIONS elec meters-paging service 12.00;52983 KRIS-DAVIS CO light bulbs,fuses,wire, arrestors,misc elec supplies 9894.66;52984 HOTLINE ELECTRICAL SALES 7 SER LLC calibration-bench test 850.00;52985 LIFELINE TRAINING LTD PD training 209.00;52986 LUJAN CLEANING SERVICE LLC cleaning&windows 220.00;52987 M.C. SCHAFF&ASSOCIATES INC pay req 16-Airport Mater Plan 4408.00;52988 MATLOCK,KELLY Reimburse/Table Covers,lights,cream&sugar for Lincoln Center 141.31;52989 MCMASTER-CARR SUPPLY CO reducing couplings,pipe fittings,elbow 136.13;52990 MENARDS Hid Slot 5 Tier,5 Tier Steel RVT,lights 920.70;52991 METAL SHOP oxygen,pipe 61.80;52992 MERITAIN HEALTH INC Premium 28517.66;52993 MUNICIPAL ENERGY AGENCY OF NE wholesale power 574470.99;52994 NORTHWEST PIPE FITTINGS Female Flare x Comp,Compression Union,pipe & lube 2075.80;52995 NELSON ELECTRIC MOTOR SERVICE rebuild on EIM Altitude Valve Motor 273.18;52996 NEVE'S UNIFORMS INC ems pants 130.97;52997 NORMONT EQUIPMENT CO Anchor Surface Mount 114.59;52998 NORTHERN EXPOSURE Surge,cable,memory,USB 183.93;52999 OLSON TIRE CO torq lug nuts,tire repairs 2318.71;53000 ONE CALL OF WY 54 tickets 40.50;53001 PANHANDLE COOP tires,transmsion fluid,propane,misc 6535.67;53002 ENVIRO SERVICES INC LAB ANALYSIS 248.00;53003 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employerpremium 7417.68;53004 PRINT EXPRESS INC Shipping,golf cards&tee time books,envelopes,business cards 2526.82;53005 REGIONAL CARE INC Select flex admin 72.00;53006 SPECTRUM ENGINEERING RESOURCES Design&Drawings-Cold Springs Substation 9322.50;53007 RINGLE,DAN museum contract consultant 750.00;53008 ROSE BROTHERS INC Heater for Mower/Plow 156.00;53009 RUSSELL INDUSTRIES Repair rotating assembly 1013.30;53010 SAM'S CLUB/GECF discount upgrade 104.17;53011 VALLEY MOTOR SUPPLY 3V Keylsentry 2 pk,antifreeze, 31.14;53012 EASTERN WY EYE CLINIC SAFETY

GLASSES 1079.60;53013 SOURCEGAS INC GAS 8604.96;53014 SHOPKO STORES OPERATING CO LLC decorations,Poly Index Div,misc supplies 50.79;53015 T&T FEEDERS Snow Removal 1575.00;53016 TOP OFFICE PRODUCTS INC Copy Charge 117.00;53017 TORRINGTON EMPLOYEES INS premium&Select Flex Contrib 77848.85;53018 TORRINGTON FIRE DEPT Training and Education Per Diem-Nancy Cline 460.00;53019 TORRINGTON OFFICE SUPPLY label tape,calendars, folders,chairs,laser toner,paper,misc office supply 3746.03;53020 U S POSTMASTER Credit for postage 850.00;53021 PINNACLE BANK Epic Engraving-Award,tablecloths,floor mats,boots,shipping,camera,travel exp,misc 3931.53;53022 W A M-WCCA energy lease-Boiler @LCC installment 2500.00;53023 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;53024 WESTERN COOPERATIVE CO Diesel,gas,oil 19567.55;53025 WESTERN PATHOLOGY CONSULTANTS DRUG SCREEN 169.20;53026 WESTERN PLAINS BUSINESS Copier maint-Service Agreement 207.40;53027 WRIGHT,JERRY AIRPORT CONTRACT 1575.00;53028 WY DEPT OF TRANSPORTATION Torr/E Valley/Hagie Rd ENCH,US 85 2398.17;53029 WY MUNCIPAL POWER AGENCY 2015 Associate Member Dues 100.00;53030 WY NEWSPAPERS INC job ad,legals&ads 2333.27;53031 WY STATE FIRE MARSHALL Essentials of Firefighting book/workbk 109.57;53032 SMITH,JERRY credit return/final bill 199.01;53033 BEIERLE,GERTRUDE credit return/final bill 22.10;53034 CARAVEO,JASSIEL deposit return/final bill 64.58;53035 GARHART,JOLEEN deposit return/final bill 117.68;53036 MINGE,RAY deposit return/final bill 188.07;53037 NOEL,KELSEY M deposit return/final bill 162.31;53038 OHARE,JENNIFER deposit return/final bill 44.78;53039 OROZCO,GUILLERMO deposit return/final bill 170.43;53040 SIMPSON,MARY ANN deposit return/final bill 46.24;53041 TABULLO,ABEL deposit return/final bill 20.04;53042 KENYON,CHUCK reimburse-Lighted cord,hd conn,mini reg,cinch strap 222.23;53043 MICHELLE I OSMERA credit return/final bill 66.08;53044 DANKO EMERGENCY EQUIPMENT CO Hose pack,iron sling 180.00;53045 TESSCO INCORPORATED TNC/M Adapter 34.88;53046 OUTDOOR FITNESS Park Equipment 5219.00;53047 STEP BY STEP refund sanitation service charge 337.65

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	10568	Invoi	disconnect power-outlets,remove	10-36-900	01/23/2015	100.00	.00	
1070	A E T, INC	10570	Invoi	heating element& contactor	54-45-700	01/27/2015	195.00	.00	
	Total A E T, INC:						295.00	.00	
A F L A C									
1103	A F L A C	012815	Invoi	payroll withholding Acct# CM775	10-22775	01/28/2015	187.00	187.00	01/28/2015
	Total A F L A C:						187.00	187.00	
ADAMS, RANDY									
1197	ADAMS, RANDY	012315	Invoi	travel reimburse	10-41-490	01/26/2015	115.27	.00	
	Total ADAMS, RANDY:						115.27	.00	
ALLIED ELECTRONICS, INC									
1280	ALLIED ELECTRONICS, I	9003990405	Invoi	9 Orion fans,3 EMB fans	51-75-765	01/13/2015	1,514.75	.00	
	Total ALLIED ELECTRONICS, INC:						1,514.75	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	012815	Invoi	payroll withholding	10-22780	01/28/2015	300.00	300.00	01/28/2015
	Total ARMY AVIATION CENTER FEDERAL:						300.00	300.00	
ASSURITY LIFE INSURANCE COMPAN									
1455	ASSURITY LIFE INSURAN	012815	Invoi	PAYROLL WITHHOLDING/Emp i	10-22770	01/28/2015	150.00	150.00	01/28/2015
	Total ASSURITY LIFE INSURANCE COMPAN:						150.00	150.00	
ATCO INTERNATIONAL									
1470	ATCO INTERNATIONAL	I0423304	Invoi	SUPPRESS 5gal buckets X2	54-40-700	01/09/2015	348.00	.00	
	Total ATCO INTERNATIONAL:						348.00	.00	
AUTO TRUCK GROUP, LLC									
1490	AUTO TRUCK GROUP, LL	1281452FRT	Invoi	snow plow blade-freight	10-60-710	01/14/2015	85.00	.00	
	Total AUTO TRUCK GROUP, LLC:						85.00	.00	
B & H INVESTMENTS, INC									
1533	B & H INVESTMENTS, IN	2784	Invoi	flow control 15gpm,2 hole diphra	51-72-700	01/19/2015	796.08	.00	
	Total B & H INVESTMENTS, INC:						796.08	.00	
BARBER TREE SERVICE									
1610	BARBER TREE SERVICE	742720	Invoi	TREE Trimming & removal	53-82-730	01/29/2015	1,820.00	.00	
	Total BARBER TREE SERVICE:						1,820.00	.00	
BARRAZA, NESTORA									
11322	BARRAZA, NESTORA	8.00800.02	Invoi	deposit return after final utility billi	53-22900	01/26/2015	130.78	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total BARRAZA, NESTORA:						130.78	.00	
BIG SKY FORD									
1770	BIG SKY FORD	8960	Invoi	2015 Ford Utility Interceptor	10-54-820	01/27/2015	29,198.00	29,198.00	01/28/2015
	Total BIG SKY FORD:						29,198.00	29,198.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	158987CR	Invoi	stud sensor- returned	56-40-700	01/19/2015	16.19-	.00	
1826	BLOEDORN LUMBER CO	2091850	Invoi	3" pvc cap,3' cleanout w/p	56-40-700	12/30/2014	8.35	.00	
1826	BLOEDORN LUMBER CO	2091917	Invoi	3" couplng	56-40-700	12/30/2014	1.28	.00	
1826	BLOEDORN LUMBER CO	2095292	Invoi	2 keys	51-75-700	01/02/2015	2.58	.00	
1826	BLOEDORN LUMBER CO	2101885	Invoi	2 ipg intertape	10-52-700	01/08/2015	13.12	.00	
1826	BLOEDORN LUMBER CO	2102171	Invoi	5-in-1 painter tool,32gal trash can	53-82-700	01/08/2015	21.31	.00	
1826	BLOEDORN LUMBER CO	2102321	Invoi	1 box finishing nails	56-40-700	01/08/2015	4.29	.00	
1826	BLOEDORN LUMBER CO	2107273	Invoi	cement trowel	56-40-700	01/12/2015	30.99	.00	
1826	BLOEDORN LUMBER CO	2109722	Invoi	magnetic key case	53-82-650	01/14/2015	2.29	.00	
1826	BLOEDORN LUMBER CO	2112285	Invoi	kitchen faucet w/ spray	56-40-700	01/15/2015	49.99	.00	
1826	BLOEDORN LUMBER CO	2113279	Invoi	paint pail,paint mixer,paint brush,p	56-40-700	01/16/2015	16.98	.00	
1826	BLOEDORN LUMBER CO	2114322	Invoi	gutter corner,vinyl gutter	10-52-700	01/16/2015	13.57	.00	
1826	BLOEDORN LUMBER CO	2116705	Invoi	stud sensor,paint trays & brushes	56-40-700	01/19/2015	26.06	.00	
1826	BLOEDORN LUMBER CO	2116719	Invoi	duo sink strainer,strainer basket,4	10-52-700	01/19/2015	13.90	.00	
1826	BLOEDORN LUMBER CO	2116901	Invoi	fluor starter	10-52-700	01/19/2015	3.59	.00	
1826	BLOEDORN LUMBER CO	2117381	Invoi	sink strainer,trap,sink bowl	56-40-700	01/19/2015	82.62	.00	
1826	BLOEDORN LUMBER CO	2118869	Invoi	elec box	53-82-700	01/20/2015	1.16	.00	
1826	BLOEDORN LUMBER CO	2119163	Invoi	extension tube	56-40-700	01/20/2015	4.31	.00	
1826	BLOEDORN LUMBER CO	2122501	Invoi	door sweep,rubber tip,gorilla glue	56-40-700	01/22/2015	21.84	.00	
1826	BLOEDORN LUMBER CO	2122508	Invoi	carpet to tile edging	53-77-700	01/22/2015	6.29	.00	
1826	BLOEDORN LUMBER CO	2123642	Invoi	drawer slides	53-77-700	01/23/2015	6.79	.00	
1826	BLOEDORN LUMBER CO	2124497	Invoi	white rubber tip	56-40-700	01/23/2015	2.51	.00	
	Total BLOEDORN LUMBER COMPANY-TORRINGTON:						317.63	.00	
BOMGAARS SUPPLY INC									
1900	BOMGAARS SUPPLY INC	54035827	Invoi	18 dr storage cabinets,2 extensio	10-52-680	12/17/2014	40.97	.00	
1900	BOMGAARS SUPPLY INC	54037939	Invoi	2 bar stools	51-73-670	12/23/2014	59.98	.00	
1900	BOMGAARS SUPPLY INC	54039855	Invoi	muck tack boots	53-79-530	12/30/2014	104.99	.00	
1900	BOMGAARS SUPPLY INC	54040285	Invoi	Ceramic heater	10-14200	12/31/2014	26.99	.00	
1900	BOMGAARS SUPPLY INC	54041304	Invoi	Hand truck,fasteners,brass fitting	10-52-700	01/05/2015	58.30	.00	
1900	BOMGAARS SUPPLY INC	54041369	Invoi	fasteners	10-48-700	01/05/2015	3.00	.00	
1900	BOMGAARS SUPPLY INC	54041691	Invoi	utility pump,balaclava	10-48-700	01/06/2015	64.98	.00	
1900	BOMGAARS SUPPLY INC	54042262	Invoi	Hammer/driver drill,invertor	51-75-220	01/08/2015	269.58	.00	
1900	BOMGAARS SUPPLY INC	54043347	Invoi	tray organizer,3 storage bins	53-82-700	01/13/2015	22.96	.00	
	Total BOMGAARS SUPPLY INC:						651.75	.00	
BUD'S RADIATOR INC									
1988	BUD'S RADIATOR INC	28530	Invoi	repair-golf course equip	56-40-710	01/14/2015	287.00	.00	
	Total BUD'S RADIATOR INC:						287.00	.00	
CENTURYTEL OF WYOMING,INC									
2289	CENTURYTEL OF WYOMI	PO11300083	Invoi	911 upgrade-antenna/netclock/per	10-54-897	01/13/2015	16,798.22	16,798.22	01/21/2015
	Total CENTURYTEL OF WYOMING,INC:						16,798.22	16,798.22	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
CHILD SUPPORT SERVICES									
2365	CHILD SUPPORT SERVIC	012815	Invoi	payroll withholding	10-22705	01/28/2015	171.50	171.50	01/28/2015
Total CHILD SUPPORT SERVICES:							171.50	171.50	
CHRISTOFFERSEN, DENA									
11323	CHRISTOFFERSEN, DEN	15.00520.26	Invoi	deposit return after final utility billi	53-22900	01/23/2015	76.51	.00	
Total CHRISTOFFERSEN, DENA:							76.51	.00	
CITIBANK, N.A.									
2372	CITIBANK, N.A.	29348T	Invoi	chain saw chain	56-40-710	01/28/2015	72.90	.00	
Total CITIBANK, N.A.:							72.90	.00	
CITY OF TORRINGTON									
2375	CITY OF TORRINGTON	012215	Invoi	trail fes-golf course 15 rental carts	56-40-720	01/22/2015	2,550.00	.00	
2375	CITY OF TORRINGTON	012815	Invoi	payroll withholding -golf	10-22790	01/28/2015	81.00	81.00	01/28/2015
2375	CITY OF TORRINGTON	012815A	Invoi	payroll withholding-phone data/po	10-22790	01/28/2015	37.85	37.85	01/28/2015
Total CITY OF TORRINGTON:							2,668.85	118.85	
COLONIAL LIFE & ACCIDENT INSURANCE									
2500	COLONIAL LIFE & ACCID	012815	Invoi	Payroll Withholding (BCN)E36653	10-22775	01/28/2015	205.17	205.17	01/28/2015
Total COLONIAL LIFE & ACCIDENT INSURANCE:							205.17	205.17	
CRAIG,TYLYN									
11317	CRAIG,TYLYN	18.04046.06	Invoi	credit return after final utility billing	53-37-100	01/29/2015	35.61	.00	
Total CRAIG,TYLYN:							35.61	.00	
CRESCENT ELECTRIC SUPPLY CO									
2830	CRESCENT ELECTRIC S	125439461-00	Invoi	4 ceiling exten cord hangars-fire tr	10-55-670	01/19/2015	107.52	.00	
2830	CRESCENT ELECTRIC S	125-439649-00	Invoi	5 led street lightes	53-82-790	01/28/2015	1,345.00	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							1,452.52	.00	
DAKOTA HOSE & FITTINGS LP									
2890	DAKOTA HOSE & FITTIN	3032072	Invoi	50'Jack hmmr hose X2 3/4"iD 300	51-75-680	01/21/2015	181.50	.00	
Total DAKOTA HOSE & FITTINGS LP:							181.50	.00	
DE GANAHL, CLAY & MURIAL									
11318	DE GANAHL, CLAY & MU	20.00996.02	Invoi	credit return after final utility billing	53-37-100	01/25/2015	69.97	.00	
Total DE GANAHL, CLAY & MURIAL:							69.97	.00	
DECKER, STEVE J.									
2965	DECKER, STEVE J.	5111	Invoi	fungicide/T-Methyl G 20bags	56-40-820	01/22/2015	1,300.00	.00	
Total DECKER, STEVE J.:							1,300.00	.00	
DENNIS SUPPLY CO									
3011	DENNIS SUPPLY CO	SB00307212-0	Invoi	48 pleated filters-LCC	10-52-700	01/08/2015	195.84	.00	
Total DENNIS SUPPLY CO:							195.84	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
DENT, DAVID A									
3012	DENT, DAVID A	012815	Invoi	golf pro payable	56-20300	01/28/2015	292.39	292.39	01/28/2015
Total DENT, DAVID A:							292.39	292.39	
DESERT MOUNTAIN CORP									
3015	DESERT MOUNTAIN COR	14-38246	Invoi	27.64 ton Ice Slicer	10-60-770	01/20/2015	4,021.62	.00	
Total DESERT MOUNTAIN CORP:							4,021.62	.00	
DON HAUGHT INC									
3151	DON HAUGHT INC	40069	Invoi	2male adptrs sch40,bronze swing	51-75-700	01/19/2015	21.85	.00	
Total DON HAUGHT INC:							21.85	.00	
DOWL, LLC									
3205	DOWL, LLC	5124.26520.01	Invoi	College Dr Connector Study	10-90-100	01/02/2015	3,713.85	3,713.85	01/21/2015
Total DOWL, LLC:							3,713.85	3,713.85	
DPC INDUSTRIES INC									
3207	DPC INDUSTRIES INC	737000143-15	Invoi	sodium hypo/NSF drinking h20 chl	51-75-820	01/13/2015	2,250.00	.00	
Total DPC INDUSTRIES INC:							2,250.00	.00	
ELECTRO-TEST & MAINT INC									
3400	ELECTRO-TEST & MAINT	15-006	Invoi	reclosure repair,cable,LF female r	53-82-700	01/20/2015	1,627.18	.00	
Total ELECTRO-TEST & MAINT INC:							1,627.18	.00	
ENERGY LABORATORIES,INC									
3458	ENERGY LABORATORIE	350130268	Invoi	lab testing	51-72-420	01/15/2015	72.00	.00	
3458	ENERGY LABORATORIE	350130269	Invoi	lab testing/ PWTP Dist process co	51-72-420	01/15/2015	20.00	.00	
3458	ENERGY LABORATORIE	350130304	Invoi	lab testing	52-40-830	01/16/2015	181.00	.00	
3458	ENERGY LABORATORIE	350130361	Invoi	lab testing	52-40-830	01/20/2015	64.00	.00	
Total ENERGY LABORATORIES,INC:							337.00	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	012815	Invoi	PAYROLL WITHHOLDING	10-22705	01/28/2015	235.97	235.97	01/28/2015
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
FASTENAL COMPANY									
3573	FASTENAL COMPANY	WYTOR46114	Invoi	chisel	53-82-220	12/31/2014	11.00	.00	
3573	FASTENAL COMPANY	WYTOR46134	Invoi	floor sweep	53-77-700	01/05/2015	27.89	.00	
3573	FASTENAL COMPANY	WYTOR46134	Invoi	72 AAA batteries	10-14200	01/05/2015	16.77	.00	
3573	FASTENAL COMPANY	WYTOR46205	Invoi	waterless hand wipes	10-54-650	01/09/2015	26.00	.00	
3573	FASTENAL COMPANY	WYTOR46212	Invoi	milwaauke grease gun repair	10-60-700	01/09/2015	87.00	.00	
3573	FASTENAL COMPANY	WYTOR46221	Invoi	4 caster wheels	10-52-700	01/12/2015	52.95	.00	
3573	FASTENAL COMPANY	WYTOR46226	Invoi	mag drill bit,lock on grinder	56-40-710	01/12/2015	119.10	.00	
3573	FASTENAL COMPANY	WYTOR46230	Invoi	xl rub trex steel stud ice traction d	56-40-530	01/12/2015	55.01	.00	
3573	FASTENAL COMPANY	WYTOR46264	Invoi	5 hose clamp	51-75-700	01/13/2015	6.34	.00	
3573	FASTENAL COMPANY	WYTOR46310	Invoi	reciprocating sawzall,4' platform la	53-82-220	01/15/2015	461.88	.00	
3573	FASTENAL COMPANY	WYTOR46327	Invoi	twin chain loop,100 hex washer s	53-82-700	01/16/2015	10.31	.00	
3573	FASTENAL COMPANY	WYTOR46367	Invoi	1" rigid conduit strut pipe clamps x	51-75-700	01/20/2015	4.63	.00	
3573	FASTENAL COMPANY	WYTOR46375	Invoi	high torque impact wrench kit	53-82-220	01/20/2015	489.37	.00	
3573	FASTENAL COMPANY	WYTOR46414	Invoi	cordless sawzall	56-40-670	01/23/2014	136.42	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total FASTENAL COMPANY:						1,504.67	.00	
FEDERAL SIGNAL CORP									
3590	FEDERAL SIGNAL CORP	5947488	Invoi	51" valor lightbar,smart siren plati	10-54-680	01/20/2015	2,672.56	.00	
	Total FEDERAL SIGNAL CORP:						2,672.56	.00	
FLOYD'S TRUCK CENTER									
3663	FLOYD'S TRUCK CENTE	R101000984:0	Invoi	repair ICU in truck-electrical	54-40-710	01/13/2015	973.93	.00	
	Total FLOYD'S TRUCK CENTER:						973.93	.00	
FRIEDLAN, ALBERT JOHN									
3723	FRIEDLAN, ALBERT JOH	012215	Invoi	travel reimburse	59-40-480	01/22/2015	198.38	.00	
	Total FRIEDLAN, ALBERT JOHN:						198.38	.00	
FRONT RANGE FIRE APPARATUS									
3727	FRONT RANGE FIRE APP	49872	Invoi	2 key hose big 10 1.7"x50'red DP	10-55-820	12/19/2014	261.03	.00	
	Total FRONT RANGE FIRE APPARATUS:						261.03	.00	
GOSHEN COUNTY CHAMBER									
3940	GOSHEN COUNTY CHAM	012215	Invoi	chamber luncheon-2 tables/12sea	10-41-550	01/22/2015	110.00	.00	
	Total GOSHEN COUNTY CHAMBER:						110.00	.00	
GOSHEN COUNTY TREASURER									
3990	GOSHEN COUNTY TREA	012715	Invoi	MS GSA office STD 2013-office s	52-40-210	01/27/2015	1,019.56	.00	
3990	GOSHEN COUNTY TREA	012715	Invoi	MS GSA office STD 2013-office s	51-75-210	01/27/2015	1,019.56	.00	
3990	GOSHEN COUNTY TREA	012715	Invoi	2 Lexmark printers	10-44-510	01/27/2015	542.48	.00	
3990	GOSHEN COUNTY TREA	012715	Invoi	lexmark printer-safety officer	10-58-530	01/27/2015	361.85	.00	
	Total GOSHEN COUNTY TREASURER:						2,943.45	.00	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	012815	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	01/28/2015	256.00	256.00	01/28/2015
	Total HEALTHSMART BENEFIT SOLUTIONS, INC:						256.00	256.00	
HENRY, WYOMA									
11319	HENRY, WYOMA	18.01820.27	Invoi	credit return after final utility billing	53-37-100	01/30/2015	23.66	.00	
	Total HENRY, WYOMA:						23.66	.00	
HERITAGE MATERIALS AND SUPPLY, LLC									
4425	HERITAGE MATERIALS A	1420	Invoi	concrete sand	10-60-780	01/19/2015	1,633.45	.00	
	Total HERITAGE MATERIALS AND SUPPLY, LLC:						1,633.45	.00	
HICKEY & EVANS, LLP									
4443	HICKEY & EVANS, LLP	292-92M 1214	Invoi	PSC filing-electric rate pass-thru	53-82-310	01/23/2015	537.50	.00	
	Total HICKEY & EVANS, LLP:						537.50	.00	
HONNEN EQUIPMENT CO									
4500	HONNEN EQUIPMENT C	637646	Invoi	oil filters,air filters,filter elements-l	54-45-710	01/13/2015	451.33	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total HONNEN EQUIPMENT CO:						451.33	.00	
INDUSTRIAL DISTRIBUTORS (CHEYENNE)									
4660	INDUSTRIAL DISTRIBUT	050824	Invoi	12 glass cleaners	10-14200	01/16/2015	46.32	.00	
	Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):						46.32	.00	
L L JOHNSON DIST COMPANY									
5110	L L JOHNSON DIST COM	1675279-00	Invoi	mower parts-tie rod asms,temp gu	56-40-710	01/16/2015	559.29	.00	
5110	L L JOHNSON DIST COM	1675279-01	Invoi	2 nut-shh(paddle),scrapper&prime	56-40-710	01/19/2015	83.74	.00	
5110	L L JOHNSON DIST COM	1675954-00	Invoi	blade-rotor,scraper,body primer,b	56-40-710	01/16/2015	73.18	.00	
5110	L L JOHNSON DIST COM	1676359-00	Invoi	pivot axle pin,2 flanged bushings	56-40-710	01/27/2015	132.14	.00	
	Total L L JOHNSON DIST COMPANY:						848.35	.00	
L N CURTIS SONS									
5113	L N CURTIS SONS	3155340-00	Invoi	nozzle post mount 3.25"	10-55-820	01/16/2015	113.19	.00	
5113	L N CURTIS SONS	3155340-01	Invoi	hydrant wye valve,direct mnt flang	10-55-820	01/13/2015	2,169.06	.00	
5113	L N CURTIS SONS	3155340-02	Invoi	skull saver-keepback	10-55-820	01/14/2015	118.32	.00	
5113	L N CURTIS SONS	3155514-00	Invoi	flathead axe,pickhead axe	10-55-820	01/13/2015	153.99	.00	
5113	L N CURTIS SONS	3155548-00	Invoi	3 titan gloves, carbon shield cobra	10-55-530	01/14/2015	383.11	.00	
	Total L N CURTIS SONS:						2,937.67	.00	
LAW, WILLIAM									
5145	LAW, WILLIAM	012315	Invoi	travel reimbursement	10-41-490	01/24/2015	110.40	.00	
	Total LAW, WILLIAM:						110.40	.00	
MAILROOM FINANCE INC									
5280	MAILROOM FINANCE INC	#4982 012515	Invoi	postage-neopost acct	10-44-210	01/25/2015	527.59	.00	
5280	MAILROOM FINANCE INC	#4982 012515	Invoi	postage-neopost acct	58-40-210	01/25/2015	43.29	.00	
5280	MAILROOM FINANCE INC	#4982 012515	Invoi	postage-neopost acct	10-58-210	01/25/2015	15.76	.00	
5280	MAILROOM FINANCE INC	#4982 012515	Invoi	postage-neopost acct	58-40-210	01/25/2015	1.40	.00	
5280	MAILROOM FINANCE INC	#4982 012515	Invoi	postage-neopost acct	10-42-210	01/25/2015	50.03	.00	
5280	MAILROOM FINANCE INC	#4982 012515	Invoi	postage-neopost acct	10-58-210	01/25/2015	14.37	.00	
5280	MAILROOM FINANCE INC	#4982 012515	Invoi	postage-neopost acct	10-55-210	01/25/2015	.96	.00	
5280	MAILROOM FINANCE INC	#4982 012515	Invoi	postage-neopost acct	10-54-210	01/25/2015	23.40	.00	
	Total MAILROOM FINANCE INC:						676.80	.00	
MC SCHAFF & ASSOCIATES INC									
5247	MC SCHAFF & ASSOCIA	PAY REQ16 AI	Invoi	pay req 16-Airport Mater Plan	55-40-885	12/30/2014	4,408.00	4,408.00	01/21/2015
	Total MC SCHAFF & ASSOCIATES INC:						4,408.00	4,408.00	
MENARDS									
5441	MENARDS	76904	Invoi	countertop-ivory cashmire	56-40-700	01/14/2015	51.90	.00	
	Total MENARDS:						51.90	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	012815	Invoi	PAYROLL WITHHOLDING	10-22780	01/28/2015	2,675.00	2,675.00	01/28/2015
	Total MERIDIAN TRUST FEDERAL CREDIT:						2,675.00	2,675.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
MOTOROLA SOLUTIONS INC.									
5606	MOTOROLA SOLUTIONS	78289448	Invoi	Infrastructure repair, dispatch serv	10-54-897	02/01/2015	5,075.37	.00	
Total MOTOROLA SOLUTIONS INC.:							5,075.37	.00	
NATIONAL FIRE PROTECTION ASSOC									
5672	NATIONAL FIRE PROTEC	2763368 0115	Invoi	membership renewal-Estes,Denni	10-58-470	01/21/2015	165.00	.00	
Total NATIONAL FIRE PROTECTION ASSOC:							165.00	.00	
NEBRASKA CHILD SUPPORT PYMT CN									
5700	NEBRASKA CHILD SUPP	012815	Invoi	PAYROLL WITHHOLDING	10-22705	01/28/2015	546.24	546.24	01/28/2015
5700	NEBRASKA CHILD SUPP	012815A	Invoi	PAYROLL WITHHOLDING	10-22705	01/28/2015	23.08	23.08	01/28/2015
Total NEBRASKA CHILD SUPPORT PYMT CN:							569.32	569.32	
NEBRASKA SAFETY AND FIRE EQUIPMENT INC									
5727	NEBRASKA SAFETY AND	20162	Invoi	2 batteries, service call	10-52-700	12/24/2014	125.00	.00	
Total NEBRASKA SAFETY AND FIRE EQUIPMENT INC:							125.00	.00	
NEVE'S UNIFORMS INC									
5745	NEVE'S UNIFORMS INC	LN-307474	Invoi	mens fire navy cargo pant	10-55-190	01/14/2015	69.98	.00	
Total NEVE'S UNIFORMS INC:							69.98	.00	
ORCHARD TRUST CO,LLC									
5925	ORCHARD TRUST CO,LL	012815	Invoi	PAYROLL WITHHOLDING	10-22800	01/28/2015	864.62	864.62	01/28/2015
Total ORCHARD TRUST CO,LLC:							864.62	864.62	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	141250	Invoi	LAB ANALYSIS	52-40-830	12/01/2014	34.00	.00	
6005	PANHANDLE ENVIRONM	150057	Invoi	LAB ANALYSIS	52-40-830	01/16/2015	30.00	.00	
6005	PANHANDLE ENVIRONM	150070	Invoi	LAB ANALYSIS	52-40-830	01/23/2015	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							94.00	.00	
PINNACLE BANK									
6124	PINNACLE BANK	8789 012915	Invoi	Loan Payment-Lease Purchase	58-40-870	01/29/2015	1,558.31	1,558.31	01/30/2015
6124	PINNACLE BANK	8789 012915	Invoi	Loan Payment-Lease Purchase	58-40-200	01/29/2015	98.39	98.39	01/30/2015
6124	PINNACLE BANK	8789 012915	Invoi	Loan Payment-Lease Purchase	10-60-870	01/29/2015	5,039.23	5,039.23	01/30/2015
6124	PINNACLE BANK	8789 012915	Invoi	Loan Payment-Lease Purchase	10-60-200	01/29/2015	318.16	318.16	01/30/2015
6124	PINNACLE BANK	8789 012915	Invoi	Loan Payment-Lease Purchase	10-54-870	01/29/2015	1,217.26	1,217.26	01/30/2015
6124	PINNACLE BANK	8789 012915	Invoi	Loan Payment-Lease Purchase	10-54-200	01/29/2015	76.85	76.85	01/30/2015
6124	PINNACLE BANK	8789 012915	Invoi	Loan Payment-Lease Purchase	10-65-875	01/29/2015	453.99	453.99	01/30/2015
6124	PINNACLE BANK	8789 012915	Invoi	Loan Payment-Lease Purchase	10-65-200	01/29/2015	28.66	28.66	01/30/2015
6124	PINNACLE BANK	8789 012915	Invoi	Loan Payment-Lease Purchase	51-75-870	01/29/2015	5,653.76	5,653.76	01/30/2015
6124	PINNACLE BANK	8789 012915	Invoi	Loan Payment-Lease Purchase	51-75-200	01/29/2015	356.98	356.98	01/30/2015
Total PINNACLE BANK:							14,801.59	14,801.59	
PROFESSIONAL FINANCE COMPANY									
6339	PROFESSIONAL FINANC	012815	Invoi	PAYROLL WITHHOLDING	10-22790	01/28/2015	75.00	75.00	01/28/2015
Total PROFESSIONAL FINANCE COMPANY:							75.00	75.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
QUILL CORPORATION									
6400	QUILL CORPORATION	9470973	Invoi	5 ink cartridges	53-82-650	01/13/2015	144.21	.00	
	Total QUILL CORPORATION:						144.21	.00	
R & R PRODUCTS CO									
6440	R & R PRODUCTS CO	CD1862140	Invoi	bedknife,bed bar,grass deflect shi	56-40-710	01/13/2015	1,094.80	.00	
6440	R & R PRODUCTS CO	CD1863475	Invoi	2 rollers-smooth solid steel&groov	56-40-710	01/16/2015	777.90	.00	
	Total R & R PRODUCTS CO:						1,872.70	.00	
RAWHIDE FENCE, LLC									
6500	RAWHIDE FENCE, LLC	587987	Invoi	chain link gate repair-purchasing	53-77-700	01/21/2015	105.00	.00	
	Total RAWHIDE FENCE, LLC:						105.00	.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	4947	Invoi	Design & Drawings-Cold Springs	53-90-115	01/15/2015	4,867.50	4,867.50	01/21/2015
	Total RICHARD D HOLSTEAD ENGINEERING:						4,867.50	4,867.50	
ROSE BROTHERS INC									
6780	ROSE BROTHERS INC	IV61259	Invoi	32mm plug massey	54-40-710	01/22/2015	94.50	.00	
6780	ROSE BROTHERS INC	IV61289	Invoi	kawasaki fuel filters	56-40-710	01/23/2015	29.90	.00	
6780	ROSE BROTHERS INC	IV61294	Invoi	core-starter credit	56-40-710	01/23/2015	20.00-	.00	
6780	ROSE BROTHERS INC	IV61311	Invoi	kawasaki element assy top	56-40-710	01/26/2015	68.94	.00	
	Total ROSE BROTHERS INC:						173.34	.00	
SAFETY-KLEEN SYSTEMS, INC									
6910	SAFETY-KLEEN SYSTEM	65516968	Invoi	30g washer-solvent	10-63-700	01/13/2015	481.85	.00	
	Total SAFETY-KLEEN SYSTEMS, INC:						481.85	.00	
SAM'S WEST, INC									
6940	SAM'S WEST, INC	XX9069 01201	Invoi	12bundles terry rags,4image plus,	10-14200	01/20/2015	360.16	.00	
6940	SAM'S WEST, INC	XX9069 01201	Invoi	10 pocket files,plates,bowls	53-77-650	01/20/2015	81.43	.00	
6940	SAM'S WEST, INC	XX9069 01201	Invoi	reimburse supplies	10-11520	01/20/2015	10.00	.00	
	Total SAM'S WEST, INC:						451.59	.00	
SILLERUD,KORY									
11324	SILLERUD,KORY	8.01090.05	Invoi	deposit return after final utility billi	53-22900	01/26/2015	94.69	.00	
	Total SILLERUD,KORY:						94.69	.00	
SNOW CREST CHEMICALS LLC									
7249	SNOW CREST CHEMICA	00154115	Invoi	hot h20 closed loop monthly cont-	10-52-700	01/26/2015	125.00	.00	
	Total SNOW CREST CHEMICALS LLC:						125.00	.00	
SOURCEGAS INC									
7265	SOURCEGAS INC	201003085617	Invoi	GAS	59-40-400	01/16/2015	133.61	133.61	01/21/2015
7265	SOURCEGAS INC	201003085878	Invoi	GAS	56-40-400	01/16/2015	166.94	166.94	01/21/2015
7265	SOURCEGAS INC	201091808392	Invoi	GAS	10-68-400	01/16/2015	151.54	151.54	01/21/2015
7265	SOURCEGAS INC	201180749858	Invoi	GAS	10-68-400	01/16/2015	528.52	528.52	01/21/2015
7265	SOURCEGAS INC	201180749859	Invoi	GAS	10-68-400	01/16/2015	86.52	86.52	01/21/2015
7265	SOURCEGAS INC	201269716507	Invoi	GAS	51-75-400	01/19/2015	965.49	965.49	01/21/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
7265	SOURCEGAS INC	201358677535	Invoi	GAS	54-40-400	01/16/2015	1,104.70	1,104.70	01/21/2015
7265	SOURCEGAS INC	201358677540	Invoi	GAS	55-40-400	01/16/2015	168.81	168.81	01/21/2015
7265	SOURCEGAS INC	201358677969	Invoi	GAS	58-40-400	01/16/2015	622.67	622.67	01/21/2015
7265	SOURCEGAS INC	201536637925	Invoi	GAS	10-48-400	01/16/2015	329.20	329.20	01/21/2015
7265	SOURCEGAS INC	201536638529	Invoi	GAS	10-68-400	01/16/2015	154.12	154.12	01/21/2015
7265	SOURCEGAS INC	201536638535	Invoi	GAS	59-40-400	01/16/2015	338.98	338.98	01/21/2015
7265	SOURCEGAS INC	201536638556	Invoi	GAS	10-55-400	01/16/2015	220.43	220.43	01/21/2015
7265	SOURCEGAS INC	201625622545	Invoi	GAS	10-55-400	01/16/2015	923.90	923.90	01/21/2015
7265	SOURCEGAS INC	201714598449	Invoi	GAS	51-75-400	01/16/2015	361.59	361.59	01/21/2015
7265	SOURCEGAS INC	201714599997	Invoi	GAS	57-40-400	01/19/2015	129.29	129.29	01/21/2015
7265	SOURCEGAS INC	201803573885	Invoi	GAS	10-65-400	01/16/2015	192.00	192.00	01/21/2015
7265	SOURCEGAS INC	201803574188	Invoi	GAS	51-75-400	01/16/2015	730.61	730.61	01/21/2015
7265	SOURCEGAS INC	201803574212	Invoi	GAS	10-52-400	01/16/2015	1,296.04	1,296.04	01/21/2015
	Total SOURCEGAS INC:						8,604.96	8,604.96	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	1076.01 01192	Invoi	water & sewer-Homesteaders' Mu	10-68-410	01/26/2015	70.06	70.06	01/28/2015
	Total SOUTH TORRINGTON WATER & SEWER DISTRICT:						70.06	70.06	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	0215PREMIUM	Invoi	2/2015 Premium	10-22762	01/23/2015	1,708.61	1,708.61	01/28/2015
	Total STANDARD INSURANCE COMPANY:						1,708.61	1,708.61	
TB SUPPLY LLC									
7604	TB SUPPLY LLC	213707	Invoi	61 batteries	51-75-700	01/28/2015	915.42	.00	
	Total TB SUPPLY LLC:						915.42	.00	
URBANEK, CHRIS									
10115	URBANEK, CHRIS	240431	Invoi	reimburse-label maker	10-55-650	01/21/2015	148.95	.00	
	Total URBANEK, CHRIS:						148.95	.00	
VAN PELT FENCING CO. INC									
8383	VAN PELT FENCING CO.	6733	Invoi	white pvc railing-fencing x16	54-40-700	01/28/2015	30.24	.00	
	Total VAN PELT FENCING CO. INC:						30.24	.00	
VARIABLE ANNUITY LIFE INSURANCE CO									
8310	VARIABLE ANNUITY LIFE	012815	Invoi	PAYROLL WITHHOLDING	10-22800	01/28/2015	50.00	50.00	01/28/2015
	Total VARIABLE ANNUITY LIFE INSURANCE CO:						50.00	50.00	
W S DARLEY & CO									
8537	W S DARLEY & CO	17172469	Invoi	Engine 6 equip-hose5/8x50',hazm	10-55-820	01/13/2015	144.19	.00	
8537	W S DARLEY & CO	17173349	Invoi	Engine 6 equip-mountain mister	10-55-820	01/20/2015	353.95	.00	
	Total W S DARLEY & CO:						498.14	.00	
W W GRAINGER INC									
8540	W W GRAINGER INC	9633965224	Invoi	4 Wy flags,US flag	10-14200	01/07/2015	368.35	.00	
8540	W W GRAINGER INC	9641334389	Invoi	rechargable yellow lantern	51-75-220	01/15/2015	221.19	.00	
8540	W W GRAINGER INC	9651168719	Invoi	pocket tool bag	53-82-220	01/27/2015	58.50	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total W W GRAINGER INC:						648.04	.00	
WAHE,OPAL									
11321	WAHE,OPAL	4.00047.09	Invoi	credit return after final utility billing	53-37-100	01/25/2015	16.39	.00	
	Total WAHE,OPAL:						16.39	.00	
WAMCO LAB, INC									
8566	WAMCO LAB, INC	12656	Invoi	Toxicity test, CO2 Atmosphere to	52-40-830	01/21/2015	2,000.00	.00	
	Total WAMCO LAB, INC:						2,000.00	.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	012815	Invoi	PAYROLL WITHHOLDING-Group	10-22775	01/28/2015	32.70	32.70	01/28/2015
	Total WASHINGTON NATIONAL INSURANCE CO:						32.70	32.70	
WCDA									
11320	WCDA	1.00860.21	Invoi	credit return after final utility billing	53-37-100	01/25/2015	41.41	.00	
	Total WCDA:						41.41	.00	
WESTERN RESEARCH AND DEVELOPMENT									
8735	WESTERN RESEARCH A	5061	Invoi	grading earthwork/design,calc,ad	52-40-300	11/19/2014	2,105.00	.00	
	Total WESTERN RESEARCH AND DEVELOPMENT:						2,105.00	.00	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	123115	Invoi	SALES & USE 12/2014	53-21400	01/23/2015	20,212.86	20,212.86	01/28/2015
	Total WYOMING DEPT OF REVENUE:						20,212.86	20,212.86	
WYOMING FIRST AID & SAFETY SUP, LLC									
9095	WYOMING FIRST AID & S	170591	Invoi	first aid cabinet/supplies	10-60-530	01/16/2015	61.84	.00	
	Total WYOMING FIRST AID & SAFETY SUP, LLC:						61.84	.00	
WYOMING GROUNDSKEEPERS & GROWERS									
9100	WYOMING GROUNDSKE	1528	Invoi	2015 WGGA Conference-John,Gl	10-65-550	01/21/2015	340.00	.00	
9100	WYOMING GROUNDSKE	1528A	Invoi	2015 WGGA Conference-McCrani	59-40-550	01/21/2015	100.00	.00	
9100	WYOMING GROUNDSKE	1529	Invoi	2015 WGGA Conference-Pyle,Au	56-40-550	01/21/2015	510.00	.00	
	Total WYOMING GROUNDSKEEPERS & GROWERS:						950.00	.00	
WYOMING RETIREMENT SYSTEMS									
9240	WYOMING RETIREMENT	100417	Invoi	Torr Amb Service EMT/volunteer	58-40-136	01/28/2015	62.50	62.50	01/28/2015
	Total WYOMING RETIREMENT SYSTEMS:						62.50	62.50	
WYOMING SECURITY SYSTEMS INC									
9250	WYOMING SECURITY SY	55776	Invoi	bckup battery,clean 6 smoke dete	10-68-700	01/26/2015	70.00	.00	
	Total WYOMING SECURITY SYSTEMS INC:						70.00	.00	
	Grand Totals:						163,627.99	110,629.67	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid

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.