



**Council Chambers
436 East 22nd Ave.
Torrington, WY**

**City Council Agenda
Tuesday July 1st, 2014
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 06-17-14 Council Meeting as published.
Recommended Action: Motion to approve consent agenda.

*** Approval of the Agenda.**

Recommended Action: Approve the agenda as presented.

*** 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) Approval of the bills from 06-18-14 to 07-01-14:

Recommended Action: Approve as presented.
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 06-17-14 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 Chief Janes, Building Official Estes and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Mark Mattis led the Pledge of Allegiance.

Councilman Adams presented Clerk/Treasurer Strecker a Level 2 Leadership Award she received through the WAM Leadership Training Services Continuing Education Program.

Councilman Law moved and Councilman Adams seconded to approve the consent agenda which includes the minutes of the 06-03-14 meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Varney asked to amend the agenda by adding Goshen County Commissioner Jim Hudelson's request for approval of a joint resolution for a Goshen County grant application to SLIB for Consensus Block Grant funds. Councilman Adams moved and Councilwoman Hill seconded to approve the agenda as amended. Motion carried unanimously.

Lisa Johnson, Executive Director of Goshen County Economic Development, addressed the Council. She requested approval of a joint resolution for a grant application to the State Land and Investment Board (SLIB) for County Wide Consensus Block Grant funds in the amount of \$89,929 for a Town of Lingle sewer main project. Councilman Kelly moved and Councilwoman Hill seconded to approve Resolution No. 2014-06 for the Town of Lingle as presented. Motion carried unanimously.

Engineer Juve presented amendments to the Policy Handbook for approval. Councilman Kelly asked on the Motor Vehicle Record Policy what an unacceptable driving record would be. Engineer Juve stated an acceptable driving record is required for the position, which could vary. Police Chief Janes commented that a good example would be an office worker vs. a police officer; he would not want to employ a police officer who had been involved in several accidents or had DUI's. Engineer Juve commented that each job description lists the type of license that is required. Mayor Varney suspended the discussion on the amendments because the time had arrived for the public hearing.

Mayor Varney opened the public hearing concerning 2 items, KCAS LLC's request for a retail liquor license, DBA Thrifty's Gas & Liquor at 219 West 20th Ave., and the Fiscal Year 2015 Budget.

Mayor Varney read a letter from Debbie Quest concerning approval of KCAS LLC's retail liquor license. She stated she had no problem with new business coming to town but putting a liquor store 25 yards away from her current business, the Tote Away, was too close and she fears it could put her out of business. She stated there are already several liquor licenses in that two block radius. Mr. Kuldip Singh addressed the Council. He stated that he has owned liquor stores in Nebraska for years and has always operated his businesses by the book. He commented he wants to be a productive member of the community and wants healthy competition. He stated the business will have a C Store and they will sell liquor and gas. There will not be a drive up window. Councilwoman Hill inquired if the store will be similar to Maverick which has a separate door to the liquor section. Mr. Singh stated yes it would, all his employees will be 21 years of age or older and there will be two people on staff at all times. Mayor Varney asked for public comments in favor of the liquor license. Enoch Baumgardner addressed the Council. He stated he has known Mr. Singh for years and he would be an asset to the community. Mark Mattis addressed the Council. He commented that he has known Mr. Singh for 15 years and he has always been above board on all his business dealings. Mr. Mattis mentioned the building is receiving a much needed facelift and the City and County would benefit from the tax revenue the business will create. Mayor Varney asked for public comments against approval of the liquor license other than the letter that was read. No other public comments for or against the issuance of the liquor license were heard. Councilman Law moved and Councilman Kelly seconded to approve the retail liquor license for KCAS LLC at 219 West 20th Ave. Motion carried unanimously.

Mayor Varney asked for public comment on the Fiscal Year 2015 Budget. There being no public comments for or against the budget the public hearing was closed.

Attorney Eddington read by title AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF MONEY BY THE CITY OF TORRINGTON, WYOMING, TO MEET ITS GENERAL FUND REQUIREMENTS AND OBLIGATIONS, TO MEET ITS ENTERPRISE FUND REQUIREMENTS AND OBLIGATIONS, FOR THE 2015 FISCAL YEAR COMMENCING JULY 1, 2014 AND FIXING THE SUM TO BE RAISED BY TAXATION. Councilman Adams moved and Councilwoman Hill seconded to approve the FY 2015 Budget Ordinance No. 1149 on third reading. Motion carried unanimously.

Mayor Varney resumed discussion on the amendments to the Policy Handbook. Councilman Kelly inquired if the Tobacco Use Policy includes all City facilities. Engineer Juve stated yes, all facilities and vehicles. Councilman Kelly inquired in the Personal Telephone Calls, Mail, and Use of Other Personal Communication Devices Policy why the section that states "all cell phone calls by the driver shall be in a

non-moving vehicle unless an emergency exists" was eliminated. Councilwoman Hill commented it was changed to say "the use of cellular phones and any and all mobile technology devices by the driver while the vehicle is moving is discouraged", because there are times when an employee needs to be on the phone or radio while their vehicle is moving, e.g., the police officers. Provisions were added to specifically require that the use of all phones and mobile technology devices comply with all federal, state and local laws, e.g., texting while driving is against the law. Councilwoman Hill moved and Councilman Adams seconded to approve the amendments to the Policy Handbook as presented. Motion carried unanimously.

Goshen County Commissioner Jim Hudelson addressed the Council. He requested approval of a joint resolution for a Goshen County grant application to SLIB for County Wide Consensus Block Grant funds in the amount of \$211,266 for Information Technology projects, County Clerk Election Equipment, and a Road and Bridge mower. Councilwoman Hill moved and Councilman Kelly seconded to approve Resolution No. 2014-07 for Goshen County as presented. Motion carried unanimously.

Clerk/Treasurer Strecker presented Resolution No. 2014-05 to amend the Fiscal Year 2014 Budget. She stated there are a few budgets that could have expenditures in excess of the budgeted amount. According to statute the funds need to be whole and there are revenues or reserves to cover the expenses. Councilman Law moved and Councilman Adams seconded to approve Resolution No. 2014-05 as presented. Motion carried unanimously.

The bills from 06-04-14 to 06-17-14 were presented for payment. Councilwoman Hill moved and Councilman Law seconded to approve the bills 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 7:55 p.m. Motion carried unanimously.

The following bills were approved for payment:

50935 J - BUILT HOMES INC museum parking improvements 4499.28;50936 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax-Deposit 74471.61;50937 CONNECTING POINT copier contract 464.95;50938 GOSHEN CO ECONOMIC 1/4 Cent sales tax-Econ Development 18617.13;50939 CENTURY LINK E911,DATA,phone 2330.72;50940 WAYNE COLEMAN CONSTRUCTION INC Ind Park Sewer Extension 44399.07;50941 WYRULEC CO LANDFILL ELECTRIC 212.45;50942 S TORRINGTON WA&SW DISTRICT-MUSEUM 71.50;50943 AT&T MOBILITY modems/cardiac monitors 1200.00;50944 A F L A C payroll withhold 187.00;50945 ACTION COMMUNICATIONS INC replaced battery 85.00;50946 ADAMS,RANDY MILEAGE 231.22;50947 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;50948 ARROW ELECTRIC OF TORRINGTON Repair VFD Fuse blown,repair pmp 135.00;50949 AV-TECH ELECTRONICS INC single mod bezel 33.00;50950 BARBER TREE SERVICE TREE removal,Dump fee 2530.00;50951 BENCHMARK OF TORRINGTON boundry survey,E side ind pk staking 2609.00;50952 BIG SKY FORD Connections&Clamps,rotor assemb,side molding 757.09;50953 VALLEY CANVAS tarp repairs 1261.88;50954 EDWARD A BUCHANAN PC Municipal Court Judge 766.80;50955 WASHINGTON NATIONAL INS CO PAYROLL WITHHOLD 32.70;50956 CANON FINANCIAL SERVICES INC copier contract 367.00;50957 CASELLE INC CONTRACT SUPPORT&MAINT 1401.33;50958 CENTURY LUMBER CENTER trash cans,plywood,paint,misc 1151.25;50959 CH BROWN CO LLC Copier Lease 126.00;50960 CHILD SUPPORT SERVICES payroll withhold 171.50;50961 CITY OF TORRINGTON postage,pwr strips 19.27;50962 CITY OF TORRINGTON payroll withhold,phone,utilities,golf 472.13;50963 CRA PAYMENT CENTER weedeator,sawblades,supplies,oil 140.01;50964 CODY HOTLINE SCHOOL LLC training 250.00;50965 ABSOLUTE SOLUTIONS programming cable,antenna, programing,audio jack,install 1432.61;50966 COMMUNITY HOSPITAL medical supplies 131.21;50967 CONNECTING POINT Service Copier Contract 75.00;50968 CONTRACTORS MATERIALS safe glasses,upright compactor 2515.00;;50969 COOL CUSTOMS BODY&PAINT LLC paint Side Moldings 170.00;50970 COTTONWOOD COUNTRY CLUB pro shop rent 350.00;50971 CROELL REDI-MIX INC minus round rock 72.50;50972 CULLIGAN WATER OF TORRINGTON water,rental,misc parts 213.95;50973 DANA KEPNER CO INC sensus lperl meters 5439.84;50974 DECKER,STEVE playground gravel,gopher bait,weed killer 4304.50;50975 DENNIS SUPPLY CO pleated filters 473.76;50976 DENT,DAVID A golf pro payable 1746.49;50977 DIVERSIFIED SERVICES cleaning 296.00;50978 DIVERSIFIED SERVICES PER AGREEMENT 1500.00;50979 DOBY,HERBERT K court appt 85.00;50980 DPC INDUSTRIES INC Sodium Hypo (diximax) 2826.00;50981 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;50982 CENTURY LINK/ CASH ACCOUNTING airport payphone 35.00;50983 ENERGY LABORATORIES INC lab testing 176.00;50984 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;50985 FIRED UP RESCUE LLC ram bracket,horizontal brackets,pump bracket small engine fuel case 1145.38;50986 FLOCKS GLASS INC Windshield 470.00;50987 FRANK IMPLEMENT CO flange w/hub,flange,bearing,caps,lube 145.28;50988 FRONT RANGE FIRE APPARATUS bunker boots 274.68;50989 FRONT RANGE SPRINKLER&LANDSCAPING TEAL Grant-Walking path 41616.27;50990 G&L CONCRETE CONCRETE 945.00;50991 PRO QUALITY PEST CONTROL pest control 30.00;50992 GE BETZ INC monthly chemical management 12462.60;50993 GE BETZ INC monthly chemical management-May bal 215.20;50994 GE BETZ INC HMI replacements x2 commun modules programming 15980.00;50995 GOSHEN CO CLERK OF THE DIST COURT PAYROLL WITHHOLD 115.55;50996 GOSHEN CO ECONOMIC monthly contribution 1980.00;50997 GREAT GARDENS INC mulch,edging,Flowers 471.62;50998 GREAT AMERICA LEASING CORP COPIER LEASE 483.00;50999 GURNEY,ROBERT mileage 147.84;51000 HAWKINS

INC Prochlor stabilizer,hydrochloric,shock 2558.20;51001 HEILBRUN'S NAPA AUTO PARTS battery,oil filters,belts,accessory cable,fuse,cable lug,misc auto supplies 220.90;51002 HUSKIE TOOLS INC Lithium Ion kits 3096.81;51003 HYDRAULIC EQUIPMENT SERVICE INC testing,hardware,supplies 4447.80;51004 IDEAL LINEN SUPPLY tough on grease,mops,towels,mats 1315.53;51005 INBERG-MILLER ENGINEERS Landfill Permit Renewal,Monitoring&Sampling 48735.04;51006 INBERG-MILLER ENGINEERS Landfill Monitoring Well Installation 53181.61;51007 INDUSTRIAL DISTRIBUTORS vests 61.50;51008 J - BUILT HOMES INC Lincoln center East Parking lot,museum park improve 44634.69;51009 PRAISE WINDOWS window cleaning exterior LCC 300.00;51010 KAUFMAN,LARRY A. windshield 20.00;51011 K&K COMMUNICATIONS PAGING 12.00;51012 L L JOHNSON DIST CO switch micro,seat switch,tap head red 318.50;51013 L N CURTIS SONS Long cuff gloves 350.73;51014 HOTLINE ELECTRICAL SALES 7 SER LLC ITron Centron Covers,demand covers 510.50;51015 LAW,WILLIAM refund pony express room deposit 40.00;51016 M.C. SCHAFF&ASSOC INC Torrington Airport Grant Pay req 9 11154.03;51017 MARTIN MARIETTA MATERIALS WYDOT "W" Base 401.43;51018 MATLOCK,KELLY cinch clamps,poly pipe,couplers 136.30;51019 MCKEE,KAREN snow blade cover 210.00;51020 METAL SHOP oxygen 78.00;51021 MERITAIN HEALTH INC Premium 26065.13;51022 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3505.00;51023 MOOREHOUSE INC 12 Ton Fines 300.00;51024 MOTOROLA SOLUTIONS INC. Service Agreement-dispatch serv,network monitors 5075.33;51025 MOUNTAIN STATES PIPE & SUPPLY CO INC Hand Held Dock,octve mtr w/encoder Itron ILC,Powersupply&AC Cord 12961.13;51026 NORTHWEST PIPE FITTINGS Compression union, adaptor, nipples, sleeves, gaskets, pentagon key,misc 1840.17;51027 NEWMAN TRAFFIC SIGNS EC film flat 35.30;51028 NORTH PARK TRANS CO shipping,submersible pump 120.58;51029 NORTHERN EXPOSURE speaker wire,camera,memory card,velcro strip 264.94;51030 POT A POTS by TDS pump septic tanks 655.80;51031 OLSON TIRE CO tire repair tube-tire-valve stem 622.93;51032 ORCHARD TRUST CO LLC PAYROLL WITHHOLD 1014.62;51033 ONE CALL OF WY 128 Tickets CDC Code TRG 96.00;51034 PANHANDLE CONCRETE cover-sewer 1060.00;51035 PANHANDLE COOP Turf saver tires, tires, propane, indol/iso, misc 2887.68;51036 ENVIRO SERVICES INC LAB ANALYSIS 120.00;51037 PARTSMaster hand saw,gloves,degreaser,spray nozzle 367.15;51038 PASTPERFECT SOFTWARE INC annual software support 432.00;51039 PEREZ,ED property cleanup 425 E 28th ave 180.00;51040 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employer premium 5532.39;51041 PIQUANT MEDIA LLC Color Advertisement 195.00;51042 PETERBILT OF WY fuel filter,water Pacca 150.23;51043 PRINT EXPRESS INC business cards,labels,door hangers,envelopes 742.40;51044 PROFESSIONAL FINANCE CO PAYROLL WITHHOLD 75.00;51045 PROFORCE LAW ENFORCEMENT Glock Magazines 204.00;51046 QUILL CORPORATION Post it notes,safety glasses,color set,pens 227.08;51047 RAILROAD MANAGEMENT CO III. LLC rent,pwr line crossing 500.47;51048 REGIONAL CARE INC Select flex admin 94.50;51049 SPECTRUM ENGINEERING RESOURCES substation Design&Drawings 4213.25;51050 RINGLE,DAN museum contract consultant 750.00;51051 ROSE BROTHERS INC Mule Cover,fuel pmp & filter,fork,blades 1429.02;51052 SARGENT DRILLING CO pull pump in S Torrington abandon well#10 1200.00;51053 SEPTEMBERFEST WCG Contribution 100.00;51054 UNITED STATES TREASURY Federal Tax Deposit 2012.54;51055 STUART C IRBY CO electrical gloves,sleeves&testing 527.46;51056 T D S COLLECTIONS SERVICE INC CAT 950 K Wheel Loader,move concrete 600.00;51057 SOUTHWESTERN EQUIPMENT CO packer,screws,packer cylinder 11904.00;51058 TOP OFFICE PRODUCTS INC COPY CHARGE 58.50;51059 TORRINGTON EMPLOYEES INS Premium 76596.95;51060 TORRINGTON FIRE DEPT PROFESSION services 800.00;51061 TORRINGTON OFFICE SUPPLY copy paper,laser jet cartridges,file cabinets,misc office supply 3051.36;51062 TORRINGTON SOD FARMS Grass 44.00;51063 TOUCHTONE COMMUNICATIONS INC. long distance 62.32;51064 U S POSTMASTER Credit for postage 850.00;51065 CENTURY LINK phone,digital line costs 215.12;51066 VARIABLE ANNUITY LIFE INS CO PAYROLL WITHHOLD 50.00;51067 VERIZON WIRELESS Cell Phones 55.93;51068 VISA meals,travel expenses,office chairs,misc 4727.92;51069 VOT INC map in squad room 2.99;51070 GRAINGER filters,axial fan 675.81;51071 WEGLIN JR.,ED mow&trim city property 214.00;51072 WESTERN COOPERATIVE CO 55 gallon of oil,calcium nitrate,cenex,diesel 10695.16;51073 WESTERN PATHOLOGY CONSULTANTS DRUG SCREEN 462.50;51074 WESTERN PLAINS BUSINESS service on Copier 19.69;51075 WRIGHT,JERRY AIRPORT CONTRACT 1500.00;51076 WYO-BRASKA ENTERPRISES INC broadleaf control,glystar plus 7186.75;51077 WYOMING ASSOC OF MUNICIPALITIE wam Registration 255.00;51078 WYOMING ASSOC OF SHERIFFS & 16 Sworn Personnel Dues 250.00;51079 WYOMING CHILD SUPPORT PAYROLL WITHHOLD 168.46;51080 WY TRAUMA CONFERENCE Trama Conf 450.00;51081 WYOMING DEPT OF TRANSPORTATION Transfer plates 2.00;51082 WYOMING DEPT OF TRANSPORTATION Torr/Indust Park Ave,rr quit zone,U S 85 realign 6833.02;51083 RESPOND FIRST AID SYSTEMS OF WYOMING 1st aid kit supplies 55.92;51084 WYOMING MACHINERY Cap,belt set,tow cable,muffler assemb 477.26;51085 WYOMING NEWSPAPERS INC advertising,legals 3000.23;51086 KENYON,CHUCK reimburse for globe valve,cap with chain 757.70;51087 CHANNING BETE CO INC energy conservation handouts 446.90;51088 DEACONS RESTAURANT lunch-inventory 52.15;51089 STARR,LEE R Property Clean-up-1552 Haines 100.00;51090 COLORADO DOORWAYS INC Air Louvers 65.00;51091 ROLFE,GERALD refund credit/final bill 83.12;51092 LIFEMED SAFETY INC Zoll preventative MAINT 460.00;51093 SUMMERS,ADAM refund dep/final bill 48.30;51094 CLAYTON,RYAN refund dep/final bill 179.81;51095 HALLADAY MOTORS 2015 GMC Sierra-

Parks 25999.00;51096 MENDOZA,AMANDA refund dep/final bill 137.71;51097 HYDRO FLOW PRODUCTS
INC Fire Flow Test Kit 2420.40;51098 HAWKINS,ROBIN refund dep/final bill 130.45;51099 RICCHIO
INCORPORATED Torrington Pool Repairs 25650.00;51100 YOUNGER,TOD M Basic Ground MAINT
150.00;51101 REED,BARBARA refund dep/final bill 49.93

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	10466	Invoi	Repair cemetery booster-lightning	51-72-700	06/23/2014	180.00	.00	
Total A E T, INC:							180.00	.00	
A F L A C									
1103	A F L A C	409458	Invoi	payroll withholding Acct# CM775	10-22775	06/14/2014	187.00	187.00	06/18/2014
Total A F L A C:							187.00	187.00	
ARIZONA MACHINERY LLC									
1445	ARIZONA MACHINERY LL	P22369	Invoi	2 push pull cables, shaft, spacer	56-40-710	05/29/2014	322.34	.00	
Total ARIZONA MACHINERY LLC:							322.34	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	061814	Invoi	payroll withholding	10-22780	06/14/2014	300.00	300.00	06/18/2014
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
ASSURITY LIFE INSURANCE COMPAN									
1455	ASSURITY LIFE INSURAN	4001150963	Invoi	PAYROLL WITHHOLDING/Emp i	10-22770	06/13/2014	150.00	150.00	06/25/2014
Total ASSURITY LIFE INSURANCE COMPAN:							150.00	150.00	
AT & T CORP									
1460	AT & T CORP	287256176637	Invoi	2 modems cardiac monitors	58-40-880	06/07/2014	1,200.00	1,200.00	06/18/2014
Total AT & T CORP:							1,200.00	1,200.00	
BARBER TREE SERVICE									
1610	BARBER TREE SERVICE	532739	Invoi	TREE removal, Dump fee	53-82-730	06/25/2014	700.00	.00	
1610	BARBER TREE SERVICE	532740	Invoi	Tree Triming & Removal,clean up	53-82-730	06/25/2014	670.00	.00	
Total BARBER TREE SERVICE:							1,370.00	.00	
BOMGAARS SUPPLY INC									
1900	BOMGAARS SUPPLY INC	54069533	Invoi	ratchet strap for sprayer	10-60-220	05/20/2014	24.99	.00	
1900	BOMGAARS SUPPLY INC	54070312	Invoi	bit tip, 2 power bits	10-60-220	05/22/2014	12.37	.00	
1900	BOMGAARS SUPPLY INC	54070681	Invoi	various flowers	10-65-850	05/23/2014	100.79	.00	
1900	BOMGAARS SUPPLY INC	54070861	Invoi	soaker tubing, sprinkler parts, fittin	10-65-850	05/23/2014	37.71	.00	
1900	BOMGAARS SUPPLY INC	54070872	Invoi	big stretch clear	58-40-700	05/23/2014	29.95	.00	
1900	BOMGAARS SUPPLY INC	54070872	Invoi	hi-velocity fan	53-77-700	05/23/2014	49.99	.00	
1900	BOMGAARS SUPPLY INC	54073309	Invoi	invertor	51-75-740	05/29/2014	104.99	.00	
1900	BOMGAARS SUPPLY INC	54073740	Invoi	pressure gauge	51-75-765	05/30/2014	6.29	.00	
1900	BOMGAARS SUPPLY INC	54073788	Invoi	Angle Grinder, Battery Charger	10-65-700	05/30/2014	139.98	.00	
1900	BOMGAARS SUPPLY INC	54073933	Invoi	barrel Faucet's	10-60-660	05/30/2014	55.98	.00	
1900	BOMGAARS SUPPLY INC	54075209	Invoi	primer, spray paint	51-75-760	06/02/2014	23.45	.00	
1900	BOMGAARS SUPPLY INC	54075418	Invoi	water can	51-73-670	06/03/2014	12.49	.00	
1900	BOMGAARS SUPPLY INC	54075566	Invoi	jumpstart, ex pour spout	10-52-700	06/03/2014	84.98	.00	
1900	BOMGAARS SUPPLY INC	54075707	Invoi	poly sheeting, duct tape	10-52-700	06/03/2014	34.97	.00	
1900	BOMGAARS SUPPLY INC	54076380	Invoi	string trimmer, line trimmer	54-45-220	06/05/2014	214.98	.00	
1900	BOMGAARS SUPPLY INC	54078025	Invoi	wheelbarrow, 2 hose shut off	54-40-700	06/10/2014	110.97	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1900	BOMGAARS SUPPLY INC	54078872	Invoi	welding apron	10-65-710	06/12/2014	37.49	.00	
1900	BOMGAARS SUPPLY INC	54079189	Invoi	jack	54-40-670	06/13/2014	32.99	.00	
1900	BOMGAARS SUPPLY INC	54079200	Invoi	Hose Reel Cart	10-52-680	06/13/2014	39.99	.00	
1900	BOMGAARS SUPPLY INC	54079399	Invoi	pliers, linseed oil, paint brush, stai	52-40-700	06/13/2014	168.55	.00	
Total BOMGAARS SUPPLY INC:							1,323.90	.00	
CHILD SUPPORT SERVICES									
2366	CHILD SUPPORT SERVIC	061714	Invoi	payroll withholding	10-22705	06/18/2014	171.50	171.50	06/18/2014
Total CHILD SUPPORT SERVICES:							171.50	171.50	
CITY OF TORRINGTON									
2375	CITY OF TORRINGTON	061714	Invoi	payroll withholding -utility	10-22790	06/18/2014	194.28	194.28	06/18/2014
2375	CITY OF TORRINGTON	061714B	Invoi	payroll withholding -golf	10-22790	06/18/2014	240.00	240.00	06/18/2014
2375	CITY OF TORRINGTON	061714C	Invoi	payroll withholding-c.powell,m.joh	10-22790	06/18/2014	37.85	37.85	06/18/2014
Total CITY OF TORRINGTON:							472.13	472.13	
CITY SERVICE VALCON									
2373	CITY SERVICE VALCON	0006338	Invoi	aviation gas 4001 Gal	55-40-670	06/18/2014	19,809.75	.00	
2373	CITY SERVICE VALCON	0006415	Invoi	2250 Gallons of Jet Fuel	55-40-670	06/18/2014	7,648.21	.00	
Total CITY SERVICE VALCON:							27,457.96	.00	
COLONIAL LIFE & ACCIDENT INSURANCE									
2500	COLONIAL LIFE & ACCID	062514	Invoi	payroll withholding-BCN E366530	10-22775	06/25/2014	136.78	136.78	06/25/2014
Total COLONIAL LIFE & ACCIDENT INSURANCE:							136.78	136.78	
COTTONWOOD COUNTRY CLUB									
2751	COTTONWOOD COUNTR	061814	Invoi	final payment water project	51-72-885	06/18/2014	10,266.71	10,266.71	06/25/2014
Total COTTONWOOD COUNTRY CLUB:							10,266.71	10,266.71	
CRESCENT ELECTRIC SUPPLY CO									
2830	CRESCENT ELECTRIC S	125-432276-00	Invoi	ge led lamp	54-40-820	06/11/2014	30.34	.00	
2830	CRESCENT ELECTRIC S	125-432276-00	Invoi	500 ft wire, 12 unit hubs	53-14100	06/11/2014	273.27	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							303.61	.00	
CRONK, MORRIS									
2836	CRONK, MORRIS	2839	Invoi	Repair unit 94's air conditioner	54-45-710	06/25/2014	94.50	.00	
Total CRONK, MORRIS:							94.50	.00	
DENT, DAVID A									
3012	DENT, DAVID A	061814	Invoi	golf pro payable	56-20300	06/18/2014	1,746.49	1,746.49	06/18/2014
Total DENT, DAVID A:							1,746.49	1,746.49	
EMERGENCY MEDICAL PRODUCTS INC									
3448	EMERGENCY MEDICAL P	1652506	Invoi	rechargeable clippers, clipper blad	58-40-710	06/10/2014	361.00	.00	
3448	EMERGENCY MEDICAL P	1653579	Invoi	2 medical advantage tourniquet	58-40-710	06/12/2014	70.30	.00	
Total EMERGENCY MEDICAL PRODUCTS INC:							431.30	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
ENERGY LABORATORIES,INC									
3458	ENERGY LABORATORIE	340630220	Invoi	lab testing	51-72-420	06/09/2014	94.00	.00	
3458	ENERGY LABORATORIE	340630263	Invoi	lab testing	52-40-830	06/11/2014	176.00	.00	
3458	ENERGY LABORATORIE	340630331	Invoi	lab testing	51-72-420	06/13/2014	72.00	.00	
3458	ENERGY LABORATORIE	340630369	Invoi	lab testing	52-40-830	06/13/2014	159.00	.00	
Total ENERGY LABORATORIES,INC:							501.00	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	061714	Invoi	PAYROLL WITHHOLDING	10-22705	06/18/2014	235.97	235.97	06/18/2014
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
FASTENAL COMPANY									
3573	FASTENAL COMPANY	WYTOR42499	Invoi	spark plug uncord, batteries	10-14200	05/28/2014	67.60	.00	
3573	FASTENAL COMPANY	WYTOR42577	Invoi	6 gloves, batteries, orange vest, s	10-14200	06/02/2014	269.86	.00	
3573	FASTENAL COMPANY	WYTOR42578	Invoi	eye sling hook & latch	54-40-710	06/02/2014	23.81	.00	
3573	FASTENAL COMPANY	WYTOR42717	Invoi	14 orange vests	10-14200	06/09/2014	209.86	.00	
3573	FASTENAL COMPANY	WYTOR42718	Invoi	100 washers, 50 hex nuts	56-40-700	06/09/2014	6.48	.00	
Total FASTENAL COMPANY:							577.61	.00	
FIRERESQ INC									
11311	FIRERESQ INC	15675	Invoi	Aluminum NH Adapter	51-75-760	06/02/2014	379.42	.00	
11311	FIRERESQ INC	15675	Invoi	Aluminum NH Adapter	10-55-830	06/02/2014	304.50	.00	
Total FIRERESQ INC:							683.92	.00	
FLOCKS GLASS, INC									
3640	FLOCKS GLASS, INC	028317	Invoi	Installation of a windshield	10-58-710	06/17/2014	235.00	.00	
Total FLOCKS GLASS, INC:							235.00	.00	
FLOYD'S TRUCK CENTER									
3663	FLOYD'S TRUCK CENTE	1241750004	Invoi	blower motor service	10-60-710	06/24/2014	162.60	.00	
Total FLOYD'S TRUCK CENTER:							162.60	.00	
FREMAREK									
3715	FREMAREK	0526089-IN	Invoi	12 Tuff Stuff cleaning product	10-52-680	06/12/2014	119.29	.00	
Total FREMAREK:							119.29	.00	
GADE, MIKE									
3765	GADE, MIKE	4341	Invoi	pest control	54-40-700	05/30/2014	40.00	.00	
3765	GADE, MIKE	4342	Invoi	pest control	10-54-700	05/30/2014	20.00	.00	
Total GADE, MIKE:							60.00	.00	
GHC SPECIALTY BRANDS,LLC									
3858	GHC SPECIALTY BRAND	1020176578	Invoi	12- month shipping saver	53-77-650	06/16/2014	44.00	.00	
Total GHC SPECIALTY BRANDS,LLC:							44.00	.00	
GOSHEN COUNTY CLERK OF THE DIST COURT									
3951	GOSHEN COUNTY CLER	061714	Invoi	PAYROLL WITHHOLDING	10-22705	06/18/2014	115.55	115.55	06/18/2014

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total GOSHEN COUNTY CLERK OF THE DIST COURT:							115.55	115.55	
GREAT GARDENS INC									
4079	GREAT GARDENS INC	259815	Invoi	Various Flowers	56-40-850	06/13/2014	122.70	.00	
Total GREAT GARDENS INC:							122.70	.00	
GREENLY, NORMA									
11311	GREENLY, NORMA	50147001	Invoi	refund credit balance after final bi	53-37-100	06/20/2014	69.55	.00	
Total GREENLY, NORMA:							69.55	.00	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	062514	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	06/25/2014	256.00	256.00	06/25/2014
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							256.00	256.00	
HIGHWAY IMPROVEMENT, INC									
4468	HIGHWAY IMPROVEMEN	062414	Invoi	release retainage on Crack Fill Pr	10-60-745	06/24/2014	2,610.65	.00	
Total HIGHWAY IMPROVEMENT, INC:							2,610.65	.00	
INDUSTRIAL DISTRIBUTORS (CHEYENNE)									
4660	INDUSTRIAL DISTRIBUT	044950	Invoi	orange vest	10-14200	06/12/2014	20.50	.00	
4660	INDUSTRIAL DISTRIBUT	044984	Invoi	orange vest	10-14200	06/13/2014	20.50	.00	
Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):							41.00	.00	
J - BUILT HOMES, INC									
4755	J - BUILT HOMES, INC	061714	Invoi	Lincoln center East Parking lot	10-52-885	06/17/2014	41,002.29	41,002.29	06/18/2014
4755	J - BUILT HOMES, INC	062414	Invoi	RV Camping Pads	51-75-730	06/24/2014	7,435.80	.00	
Total J - BUILT HOMES, INC:							48,438.09	41,002.29	
KING, DENNIS F.									
5005	KING, DENNIS F.	062114A	Invoi	Striping for city	10-60-790	06/21/2014	19,323.04	.00	
5005	KING, DENNIS F.	062114B	Invoi	Strining	10-60-790	06/21/2014	81.60	.00	
Total KING, DENNIS F.:							19,404.64	.00	
KUHNS, JAMES									
5025	KUHNS, JAMES	061914	Invoi	property cleanup-3063 Monte Vist	10-67-750	06/19/2014	150.00	.00	
Total KUHNS, JAMES:							150.00	.00	
L L JOHNSON DIST COMPANY									
5110	L L JOHNSON DIST COM	1659933-00	Invoi	altenator	10-60-710	06/19/2014	417.32	.00	
5110	L L JOHNSON DIST COM	1660641-00	Invoi	2 tires for rear	10-65-710	06/24/2014	374.05	.00	
Total L L JOHNSON DIST COMPANY:							791.37	.00	
MC SCHAFF & ASSOCIATES INC									
5247	MC SCHAFF & ASSOCIA	050914	Invoi	Torrington Airport Grant Pay req 9	55-40-885	05/19/2014	11,154.03	11,154.03	06/18/2014
Total MC SCHAFF & ASSOCIATES INC:							11,154.03	11,154.03	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
MECKLENBURG, MERVIN									
5430	MECKLENBURG, MERVIN	062314	Invoi	court appointed-Kolka	10-42-300	06/23/2014	270.00	.00	
Total MECKLENBURG, MERVIN:							270.00	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	061714	Invoi	PAYROLL WITHHOLDING	10-22780	06/18/2014	3,505.00	3,505.00	06/18/2014
Total MERIDIAN TRUST FEDERAL CREDIT:							3,505.00	3,505.00	
MIRACLE RECREATION EQUIPMENT CO									
5495	MIRACLE RECREATION	749930	Invoi	Grant monies/ Rider ATV with C	10-65-870	06/06/2014	1,230.71	.00	
Total MIRACLE RECREATION EQUIPMENT CO:							1,230.71	.00	
MUNICIPAL ENERGY AGENCY									
5668	MUNICIPAL ENERGY AG	288690	Invoi	monthly rita installment	53-80-410	06/07/2014	4,276.57	4,276.57	06/25/2014
5668	MUNICIPAL ENERGY AG	288758	Invoi	wholesale power 05/2014	53-80-410	06/18/2014	410,554.76	410,554.76	06/25/2014
Total MUNICIPAL ENERGY AGENCY:							414,831.33	414,831.33	
NCH CORPORATION									
5695	NCH CORPORATION	1535797	Invoi	2 Sting-X Aerosol	10-14200	06/10/2014	401.65	.00	
Total NCH CORPORATION:							401.65	.00	
NEWMAN, PAUL									
11311	NEWMAN, PAUL	160428510	Invoi	refund credit balance after final bill	53-37-100	06/20/2014	60.10	.00	
Total NEWMAN, PAUL:							60.10	.00	
ORCHARD TRUST CO,LLC									
5925	ORCHARD TRUST CO,LL	061714	Invoi	PAYROLL WITHHOLDING	10-22800	06/18/2014	1,014.62	1,014.62	06/18/2014
Total ORCHARD TRUST CO,LLC:							1,014.62	1,014.62	
PANHANDLE CONCRETE									
5990	PANHANDLE CONCRETE	6405	Invoi	4518 Grate	10-61-790	06/09/2014	2,980.00	.00	
5990	PANHANDLE CONCRETE	6433	Invoi	Airport Booster Storm Drainage	10-61-790	06/18/2014	10,722.40	.00	
Total PANHANDLE CONCRETE:							13,702.40	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	140611	Invoi	LAB ANALYSIS	52-40-830	06/13/2014	30.00	.00	
6005	PANHANDLE ENVIRONM	140639	Invoi	LAB ANALYSIS	52-40-830	06/23/2014	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							60.00	.00	
PROFESSIONAL FINANCE COMPANY									
6339	PROFESSIONAL FINANC	061714	Invoi	PAYROLL WITHHOLDING	10-22790	06/18/2014	75.00	75.00	06/18/2014
Total PROFESSIONAL FINANCE COMPANY:							75.00	75.00	
PURSLEY, BARBARA									
6355	PURSLEY, BARBARA	4244	Invoi	embroidery work	52-40-190	06/16/2014	35.00	.00	
Total PURSLEY, BARBARA:							35.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	4804	Invoi	Cold Springs 35K Substation; Des	53-90-115	06/16/2014	5,908.05	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							5,908.05	.00	
RING OF ENTERPRISES									
6615	RING OF ENTERPRISES	106346	Invoi	strait end	52-40-710	06/24/2014	22.50	.00	
Total RING OF ENTERPRISES:							22.50	.00	
SAFETY-KLEEN SYSTEMS, INC									
6910	SAFETY-KLEEN SYSTEM	63896280	Invoi	solvent	54-40-700	06/19/2014	228.00	.00	
Total SAFETY-KLEEN SYSTEMS, INC:							228.00	.00	
SAM'S WEST, INC									
6940	SAM'S WEST, INC	061714	Invoi	1st Aide Supplies, mop, water,han	10-14200	06/17/2014	328.10	.00	
6940	SAM'S WEST, INC	061714	Invoi	pretzels/ reimbursed by employee	10-11520	06/17/2014	6.48	.00	
6940	SAM'S WEST, INC	061714	Invoi	employee reimburse/grocery item	10-11520	06/17/2014	48.06	.00	
Total SAM'S WEST, INC:							382.64	.00	
SCHANEMAN, LARRY									
6984	SCHANEMAN, LARRY	19402	Invoi	2 quarts of oil, turn signal switch	10-67-780	06/10/2014	158.58	.00	
Total SCHANEMAN, LARRY:							158.58	.00	
SOLSBURY HILL LLC									
7252	SOLSBURY HILL LLC	S1927264.001	Invoi	elbow slip schedule 90	59-40-700	06/19/2014	65.75	.00	
Total SOLSBURY HILL LLC:							65.75	.00	
SOURCEGAS INC									
7265	SOURCEGAS INC	201091503001	Invoi	GAS	10-52-400	06/16/2014	167.34	167.34	06/25/2014
7265	SOURCEGAS INC	201091503094	Invoi	GAS	58-40-400	06/16/2014	20.55	20.55	06/25/2014
7265	SOURCEGAS INC	201180448585	Invoi	GAS	10-55-400	06/16/2014	25.15	25.15	06/25/2014
7265	SOURCEGAS INC	201180448618	Invoi	GAS	59-40-400	06/16/2014	27.40	27.40	06/25/2014
7265	SOURCEGAS INC	201269415510	Invoi	GAS	51-75-400	06/16/2014	38.84	38.84	06/25/2014
7265	SOURCEGAS INC	201269417853	Invoi	GAS	51-75-400	06/17/2014	32.74	32.74	06/25/2014
7265	SOURCEGAS INC	201358385406	Invoi	GAS	55-40-400	06/16/2014	24.97	24.97	06/25/2014
7265	SOURCEGAS INC	201447360849	Invoi	GAS	10-68-400	06/16/2014	33.19	33.19	06/25/2014
7265	SOURCEGAS INC	201447360850	Invoi	GAS	10-68-400	06/16/2014	16.75	16.75	06/25/2014
7265	SOURCEGAS INC	201447360851	Invoi	GAS	10-68-400	06/16/2014	27.97	27.97	06/25/2014
7265	SOURCEGAS INC	201447360892	Invoi	GAS	54-40-400	06/16/2014	140.39	140.39	06/25/2014
7265	SOURCEGAS INC	201447361316	Invoi	GAS	56-40-400	06/16/2014	24.71	24.71	06/25/2014
7265	SOURCEGAS INC	201447361382	Invoi	GAS	10-55-400	06/16/2014	44.96	44.96	06/25/2014
7265	SOURCEGAS INC	201625330805	Invoi	GAS	51-75-400	06/16/2014	40.66	40.66	06/25/2014
7265	SOURCEGAS INC	201714311036	Invoi	GAS	59-40-400	06/16/2014	30.48	30.48	06/25/2014
7265	SOURCEGAS INC	201714311077	Invoi	GAS	10-48-400	06/16/2014	23.62	23.62	06/25/2014
7265	SOURCEGAS INC	201714311656	Invoi	GAS	10-65-400	06/16/2014	26.47	26.47	06/25/2014
7265	SOURCEGAS INC	201803291581	Invoi	GAS	10-65-400	06/16/2014	43.43	43.43	06/25/2014
7265	SOURCEGAS INC	201803291582	Invoi	GAS	57-40-400	06/16/2014	712.23	712.23	06/25/2014
Total SOURCEGAS INC:							1,501.85	1,501.85	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	062014 1076.0	Invoi	MUSEUM WATER AND SEWER	10-68-410	06/18/2014	58.50	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							58.50	.00	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	0714PREMIUM	Invoi	7/2014 Premium	10-22762	06/23/2014	1,612.67	1,612.67	06/25/2014
Total STANDARD INSURANCE COMPANY:							1,612.67	1,612.67	
STARR TOOLS									
7365	STARR TOOLS	06021412706	Invoi	1 flex head ratchet	10-63-220	06/02/2014	169.95	.00	
Total STARR TOOLS:							169.95	.00	
STUART C. IRBY COMPANY									
7497	STUART C. IRBY COMPA	S008349222.0	Invoi	lighting Controls photo controls	53-82-790	06/04/2014	286.00	.00	
7497	STUART C. IRBY COMPA	S008349222.0	Invoi	25 Deadend Clevis WO/INS	53-82-885	06/04/2014	100.50	.00	
Total STUART C. IRBY COMPANY:							386.50	.00	
SUMMERS, ADAM									
11310	SUMMERS, ADAM	210149242A	Invoi	refund credit balance after final bill	53-37-100	06/20/2014	94.12	.00	
Total SUMMERS, ADAM:							94.12	.00	
THOMAS, COLTON									
11311	THOMAS, COLTON	150053119	Invoi	refund remaining deposit after fina	53-22900	06/19/2014	94.83	.00	
Total THOMAS, COLTON:							94.83	.00	
TORRINGTON SOD FARMS									
7945	TORRINGTON SOD FAR	13498	Invoi	Kentucky Blue Grass	59-40-850	05/13/2014	132.00	.00	
Total TORRINGTON SOD FARMS:							132.00	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	0614FLEX CO	Invoi	6/14 Select Flex Contributions	10-22760	06/24/2014	2,468.02	2,468.02	06/25/2014
Total TORRINGTON EMPLOYEES INSURANCE:							2,468.02	2,468.02	
VALUATIONS NORTHWEST INC									
8315	VALUATIONS NORTHWE	062414	Invoi	Water treatment Appraisal/ Final	51-75-440	06/24/2014	2,367.50	.00	
Total VALUATIONS NORTHWEST INC:							2,367.50	.00	
VARIABLE ANNUITY LIFE INSURANCE CO									
8310	VARIABLE ANNUITY LIFE	061714	Invoi	PAYROLL WITHHOLDING	10-22800	06/18/2014	50.00	50.00	06/18/2014
Total VARIABLE ANNUITY LIFE INSURANCE CO:							50.00	50.00	
W.W. GRAINGER INC									
8540	W.W. GRAINGER INC	9461320096	Invoi	multi-test colorimeter pool kit	57-40-700	06/09/2014	202.05	.00	
8540	W.W. GRAINGER INC	9467885407	Invoi	puller, grab hook, chain, sling hoo	51-75-740	06/16/2014	568.72	.00	
Total W.W. GRAINGER INC:							770.77	.00	
WAMCO LAB, INC									
8566	WAMCO LAB, INC	12425	Invoi	Toxicity Testing	52-40-830	06/04/2014	560.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total WAMCO LAB, INC:							560.00	.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	P1358782	Invoi	PAYROLL WITHHOLDING-Group	10-22775	06/01/2014	32.70	32.70	06/18/2014
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
WATTHOUR ENGINEERING									
10079	WATTHOUR ENGINEERI	PS02568	Invoi	currant probe kit	53-79-750	06/14/2014	1,816.04	.00	
Total WATTHOUR ENGINEERING:							1,816.04	.00	
WAYNE COLEMAN CONSTRUCTION INC									
8611	WAYNE COLEMAN CONS	062614	Invoi	Industrial Park Sewer Line Extensi	10-70-885	06/26/2014	28,428.86	.00	
Total WAYNE COLEMAN CONSTRUCTION INC:							28,428.86	.00	
WESTERN RESEARCH AND DEVELOPMENT									
8735	WESTERN RESEARCH A	4972	Invoi	Torrington Lagoons	52-90-300	04/30/2014	540.00	540.00	06/25/2014
Total WESTERN RESEARCH AND DEVELOPMENT:							540.00	540.00	
WRIGHT, JERRY									
8860	WRIGHT, JERRY	062514	Invoi	AIR FUEL 4408.1@.15	55-40-300	06/25/2014	661.22	661.22	06/25/2014
Total WRIGHT, JERRY:							661.22	661.22	
WY FIREARMS TR. CENTER									
8826	WY FIREARMS TR. CENT	463672	Invoi	ammo	10-54-750	06/18/2014	917.15	.00	
Total WY FIREARMS TR. CENTER:							917.15	.00	
WYOMING ASSOC OF MUNICIPALITIE									
8900	WYOMING ASSOC OF M	104	Invoi	wam-leadership training	10-44-470	06/16/2014	25.00	.00	
Total WYOMING ASSOC OF MUNICIPALITIE:							25.00	.00	
WYOMING CHILD SUPPORT									
8951	WYOMING CHILD SUPPO	061714	Invoi	PAYROLL WITHHOLDING	10-22705	06/18/2014	168.46	168.46	06/18/2014
Total WYOMING CHILD SUPPORT:							168.46	168.46	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	053114	Invoi	SALES & USE 05/2014	53-21400	05/31/2014	16,753.97	16,753.97	06/25/2014
Total WYOMING DEPT OF REVENUE:							16,753.97	16,753.97	
WYOMING FIRST AID & SAFETY SUP, LLC									
9095	WYOMING FIRST AID & S	139485	Invoi	first aid cabinet/supplies	10-44-530	06/11/2014	80.13	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:							80.13	.00	
WYOMING RETIREMENT SYSTEMS									
9240	WYOMING RETIREMENT	88876	Invoi	05/14 retirement	10-22750	06/18/2014	4,473.64	4,473.64	06/25/2014
9240	WYOMING RETIREMENT	88877	Invoi	06/14 retirement	10-22750	06/18/2014	25,706.57	25,706.57	06/25/2014
9240	WYOMING RETIREMENT	88878	Invoi	06/14 retirement	10-22750	06/18/2014	12,030.33	12,030.33	06/25/2014

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total WYOMING RETIREMENT SYSTEMS:							42,210.54	42,210.54	
ZOLL MEDICAL CORPORATION									
9500	ZOLL MEDICAL CORPOR	2132067	Invoi	3 rolls thermal paper	58-40-890	06/04/2014	105.47	.00	
Total ZOLL MEDICAL CORPORATION:							105.47	.00	
Grand Totals:							675,844.77	552,819.83	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.