



**Jirdon Park
2534 East F St.
Torrington, WY**

**City Council Agenda
Tuesday August 5th, 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 07-15-14 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) Council Consideration:

Goshen County Fire District #8 (LaGrange) is requesting approval of a Joint Resolution to submit an application to SLIB for County Wide Consensus Block Grant Funds for ambulance and EMS equipment in the amount of \$25,000.

Reference: Tracy Pragnell, Goshen County Fire District #8 Fire Chief

2) Council Consideration:

The City of Torrington is requesting approval of a Joint Resolution to submit an application to SLIB for County Wide Consensus Block Grant Funds for:

- New Pole Barn in the amount of \$175,950
- Golf Course Metering Station Well Rehab in the amount of \$27,000

(Total \$202,950)

Staff Reference: Bob Juve, City Engineer

3) Council Consideration:

MOU between the City of Torrington and Goshen County for Railroad Quiet Zone Work.

Staff Reference: Dennis Estes, Building Official

4) Council Consideration:

Ratify Golf Course Agreement between the City of Torrington and Eastern WY College.

(No changes from last year)

Staff Reference: David Dent, Golf Pro

5) Approval of the bills from 07-16-14 to 08-05-14:

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 07-15-14 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, Engineer Juve, Police Chief Janes, Building Official Estes and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Councilman Law led the Pledge of Allegiance.

Mayor Varney commented that the next council meeting will be held Tuesday August 5th, 2014 at 7:00 p.m. in Jirdon Park in conjunction with National Night Out, which is sponsored by the Torrington Police Department.

Mayor Varney announced that Jason Curtsinger was named Employee of the Quarter.

Councilwoman Hill moved and Councilman Law seconded to approve the consent agenda which includes the minutes of the 07-01-14 meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Varney asked to amend the agenda to include an executive session concerning real estate. Councilman Adams moved and Councilman Kelly seconded to approve the agenda as amended. Motion carried unanimously.

Tom Armstrong, Rick Vonburg and Kim Jones with Eastern Wyoming College (EWC) addressed the Council. Mr. Armstrong, EWC President, stated that EWC requested state funding for a new Agricultural Technology Education Center (ATEC) in 2012. Funding was denied but the State of WY authorized EWC to build it with any funds that could be raised. EWC requested funding for a new Career and Technical Education Center (CTEC) in 2014. It received legislative approval and the State of WY approved \$20 million in funding but required EWC to provide a \$2.9 million match. The EWC Board of Trustees approved placing a general obligation bond referendum on November's ballot. The bond, if passed by voters, would help raise \$6.4 million for the college to move ahead with its plans to build the CTEC and ATEC facilities.

Mayor Varney noted the time had arrived for the Council to adjourn from regular session and convene as a Board of Adjustment.

Mayor Varney opened the public hearing for the consideration of three variances.

Ronald and Becky Nighswonger at 2202 West B St. requested a setback variance in the front yard (east side) from the required 25' to 9' from the property line for an uncovered front porch. Building Official Estes stated it would be 10' from the sidewalk and would improve access to the front door. No public comments were made for or against the variance. Building Official Estes commented that the variance was approved by the Planning Commission and staff recommended approval. Councilwoman Hill moved and Councilman Law seconded to approve the variance for Ronald and Becky Nighswonger as presented. Motion carried unanimously.

Everette Waller at 1710 East G St. requested two variances. The first variance was to the allowed square footage of the lot for the use as accessory structure (a covered metal carport). Building Official Estes stated current zoning allows 10% of the lot or 770 square feet for accessory structures at this address. The second variance would be a setback variance for the south side yard from the required 5' to 1' from the property line. Building Official Estes stated Mr. Waller currently has a 3 car garage in the backyard and his entire backyard is concrete. Building Official Estes commented the Planning Commission did approve it after much discussion about the property looking commercial in a residential zone. Councilwoman Hill moved and Councilman Kelly seconded to table the variances until Mr. Waller returned from vacation and could appear before the Council to answer a few questions. Motion carried unanimously.

There being no one to speak for or against the variances the public hearing was closed, and Mayor Varney returned the Council to regular session.

Debbie Quest with the Broncho Bar requested a catering permit for the street dance on 08-02-14 in front of 1924 Main Street. Police Chief Janes commented the Broncho Bar has done a great job in the past during the street dance by following all laws and regulations. Councilman Law moved and Councilwoman Hill seconded to approve the catering permit for the Broncho Bar as presented. Motion carried unanimously.

Patty Schaneman with Hiway Package Liquor requested a catering permit at St. Rose Hall located at 605 East 22nd Ave. on 07-19-14 for the Prado/Easton Wedding Reception. Councilman Adams moved and Councilman Kelly seconded to approve the catering permit for Hiway Package Liquor as presented. Motion carried unanimously.

Wyoming Child and Family requested financial assistance in the amount of \$918.00 for the construction of a shade shelter at the Lincoln Infant Toddler Center play area. Engineer Juve stated Wyoming Child and Family selected a shade shelter then pursued and received grant money for it. However, the shelter does not meet the City of Torrington's requirements for wind load. Obtaining a

code-compliant shelter will result in an increase in price of \$918.00. Building Official Estes stated the total cost of the structure is approximately \$10,000, which would include construction. Councilman Law inquired who would maintain and insure the structure. Attorney Eddington stated since it would be a permanent structure at the Lincoln Center it would be owned by the City. Councilman Adams moved and Councilman Law seconded to approve Wyoming Child and Family's \$918.00 request. Mayor Varney instructed Attorney Eddington to negotiate a maintenance agreement with WY Child and Family for the shade structure. Motion carried unanimously.

Building Official Estes presented an agreement with DOWL HKM to do a feasibility study to extend College Drive to County Road 47 (Deines Road). Building Official Estes commented the cost to the City will be \$20,000, which is in the FY15 budget, with the balance of the funding coming from the Wyoming Department of Transportation (WYDOT). The City will administer the funds. Mayor Varney commented this road would provide easy access to the hospital and EWC, and would be a joint City/County project. Councilman Adams moved and Councilwoman Hill seconded to approve the agreement with DOWL HKM as presented. Motion carried unanimously.

The bills from 07-02-14 to 07-15-14 were presented for payment. Councilwoman Hill moved and Councilman Adams seconded to approve the bills as presented. Motion carried unanimously.

Councilman Law moved and Councilwoman Hill seconded to adjourn to executive session to discuss real estate. Motion carried unanimously.

Councilwoman Hill moved and Councilman Adams seconded to return to regular session. Motion carried unanimously.

Councilwoman Hill moved and Councilman Adams seconded directing Attorney Eddington to negotiate the sale of a 24'.5" x 100' plot of land. Motion carried unanimously.

Councilman Law moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 8:45 p.m. Motion carried unanimously.

The following bills were approved for payment:

51223 CITY OF TORR optional sales tax 95867.79;51224 GOSHEN CO ECONOMIC GOSHEN CO ECONOMIC ¼ cent sales tax 23932.96;51225 Century Link digital line 1139.27;51226 Century link 911 data line 1152.68;51227 WY Assoc of Municipalities July-Sept 2500.00;51228 VOID;51229 TORRINGTON TRAVEL TERMINAL car wash 22.50;51230 VOID;51231 VOID;51232 EDWARD A BUCHANAN PC Municipal Court Judge 766.80;51233 A&C SHEET METAL Capacitor,service call 99.91;51234 ARROW ELECTRIC OF TORRINGTON metal box cover, duplex, receptacle,nipple,strain relief connector 106.00;51235 A F L A C payroll withhold 187.00;51236 ACTION COMMUNICATIONS INC radios,antenna,coax, consult 1613.00;51237 SKYLARK ENTERPRISES freon-tractor 80.00;51238 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;51239 ASSURITY LIFE INS CO PAYROLL WITHHOLD 150.00;51240 BANNER HEALTH Drug Screening 50.00;51241 BARBER TREE SERVICE TREE Trimming&removal 7310.00;51242 BENCHMARK OF TORRINGTON Torrington heights drainage 1664.75;51243 BIG SKY FORD disc mag,pulley,clutch assembly,brake kit 397.35;51244 BLOEDORN LUMBER CO-TORRINGTON particle board,fencing,pipe,wood,misc 494.77;51245 BLUFFS SANITARY SUPPLY INC cleaning supplies,bowl brush,gloves 1125.05;51246 BOMGAARS SUPPLY INC Nozzle,generator,fly spray 2215.81;51247 EDWARD A BUCHANAN PC Municipal Court Judge 1444.50;51248 CANON FINANCIAL SERVICES INC copier contract 367.00;51249 CASELLE INC CONTRACT SUPPORT&maint 1401.33;51250 CDW GOVERNMENT INC 8/Tables&3 year protect plus 8/accessory bundle 22550.40;51251 CENTURYLINK E911 maint contract 3242.28;51252 CENTURY LUMBER CENTER bulk screws nails fasteners,paint,batteries, torch, pvc,misc 1928.98;51253 CH BROWN CO LLC Copier Lease 126.00;51254 CHILD SUPPORT SERVICES payroll withhold 171.50;51255 CIRCUIT COURT OF GOSHEN CO payroll withhold 280.53;51256 CITY OF TORRINGTON Goshen CO Recorder,carwash,shipping 26.68;51257 CITY OF TORRINGTON payroll withhold-phone data,golf 234.85;51258 COMMUNITY HOSPITAL medical supplies 203.93;51259 CONNECTING POINT copier contracts 449.99;51260 CONTRACTORS MATERIALS adapter, filter, paint, straps, ropes, nozzle 695.05;51261 COOL CUSTOMS BODY&PAINT LLC molding 180.00;51262 CRESCENT ELECTRIC SUPPLY CO pvc,shrink wrap,fuse disconnect 53.81;51263 CRONK,MORRIS D. Repair air conditioner 255.00;51264 CULLIGAN WATER OF TORRINGTON WATER water,Rental 412.95;51265 DECKER,STEVE mole&worm treatment,weed killer 3214.02;51266 DENT,DAVID A golf pro payable 3946.77;51267 DESERT MOUNTAIN CORP pro Patch 2402.50;51268 DIVERSIFIED SERVICES cleaning 1500.00;51269 DIVERSIFIED SERVICES cleaning 318.00;51270 DOBY,HERBERT K court apt attny 55.00;51271 DON HAUGHT INC diaphragm,sloan repair kit,pipe,valves,misc 271.39;51272 DOWL LLC Waterline Rehab 4593.75;51273 DREAM DESIGN DEVELOP LLC repaired website 100.00;51274 EDDINGTON,JAMES A extended hours-attorney 455.04;51275 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;51276 ELECTRO-TEST&MAINT INC mobilization,per diem,temperature gauge 1170.00;51277 CENTURY LINK airport payphone 35.00;51278 ENERGY LABORATORIES INC lab testing 271.00;51279 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;51280 FASTENAL CO 1ft aid kit,nuts,screws,gloves,batteries,shlves,misc 2024.30;51281 FERGUSON ENTERPRISES #1701 Quantu Long Coup,saddle 687.00;51282 FLYING PHOENIX INTERSTATE fireworks display 9500.00;51283 POWERPLAN repaired stabilizer,gear shift 1012.48;51284 G&L CONCRETE CONCRETE 2472.25;51285 PRO QUALITY PEST CONTROL pest control 90.00;51286 GALL'S

LLC/QUARTER MASTER LL waterproof porrp prism,cuff cutter,pepper spray 539.00;51287 GE BETZ INC monthly chemical management 12462.60;51288 GEMPLER'S boots 179.90;51289 GOSHEN CO ECONOMIC monthly contribution 1980.00;51290 GOSHEN CO TREASURER IT Support 21066.43;51291 GOSHEN DIESEL SERVICE hose clamps 61.50;51292 GREAT AMERICA LEASING CORP COPIER LEASE 483.00;51293 DITCHWITCH OF NE Repair kit 15.84;51294 U S A BLUEBOOK pressure transmitter 705.77;51295 HEILBRUN'S NAPA AUTO PARTS wipers,seat protectant,batteries,misc auto parts 757.64;51296 NATE HIBBEN ATTORNEY Court Appointed 157.50;51297 IDEAL LINEN SUPPLY bath tissue,mats, mops,tork matic,towels,tork dispenser 1266.16;51298 INDUSTRIAL DISTRIBUTORS vests 41.00;51299 INTERNATIONAL CODE COUNCIL membership dues 125.00;51300 J-BUILT HOMES INC parking lot patch 7151.63;51301 JOHN'S PUMP INC elbow,coupling,brass nipple,pipe,purple primer 55.99;51302 KATH BROADCASTING advertising 495.00;51303 KAUFMAN,LARRY A. windshield repair 590.00;51304 KETCHUM MANUF CO INC Ammo 147.00;51305 KNUDSEN LAW OFFICES professional services 125.00;51306 KUHNS,JAMES property clean up 3063 Monte Vista 150.00;51307 KRIS-DAVIS CO lights,clamps,rod ground,conduit, wire,compression connector&splices 4164.17;51308 L L JOHNSON DIST CO Cup assembly 132.86;51309 LONG'S EXCAVATION&CONSTRUCT repair sewer line 11800.00;51310 LUJAN CLEANING SERVICE LLC cleaning&window cleaning 185.00;51311 LORDON INC hydrant collars 2796.16;51312 MATTHEW BENDER&CO INC WY COURT Rules ed w/cd 388.17;51313 MARTIN MARIETTA MATERIALS grading I base 600.42;51314 MCMASTER-CARR SUPPLY CO pipe,pipe cement,primer 47.26;51315 METAL SHOP sq tubing-baler grates,oxygen 196.07;51316 MERITAIN HEALTH INC Premium 26482.37;51317 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2975.00;51318 MIRACLE RECREATION EQUIPMENT tube slide,spring riders 5179.95;51319 MOOREHOUSE INC cedar 282.00;51320 MOTOROLA SOLUTIONS INC. Service Agreement 3775.60;51321 MUNICIPAL ENERGY AGENCY OF NE Energy adjustment&Rita Installment 7242.09;51322 NORTHWEST PIPE FITTINGS pipe,adapter,valve,saddle w/clamp 1877.83;51323 NMC EXCHANGE LLC Hose,seal o rings 117.39;51324 NORTHERN EXPOSURE card reader,carry case,signal boost,battery 378.94;51325 OFFICE OF STATE LANDS&INVEST DWSRF-005 Interest Payment 49644.42;51326 OLSON TIRE CO repair tire,service call 491.28;51327 ORCHARD TRUST CO LLC PAYROLL WITHHOLD 1014.62;51328 ONE CALL OF WY tickets 125.25;51329 PANHANDLE COOP tires,diesel,misc 10277.22;51330 ENVIRO SERVICES INC LAB ANALYSIS 120.00;51331 PEREZ,ED property cleanup 1437 E 20th Ave 120.00;51332 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employer premium 7432.39;51333 PRINT EXPRESS INC UPS shipping, agreements, tickets,envelopes 935.10;51334 PROFESSIONAL FINANCE CO PAYROLL WITHHOLD 75.00;51335 QUILL CORPORATION Nemesis glasses,pens,bowl cleaner 228.64;51336 RAILROAD MANAGEMENT CO III.LLC rent 292.32;51337 REGIONAL CARE INC Select flex admin 94.50;51338 SPECTRUM ENGINEERING RESOURCES Cold Springs Substation 6157.75;51339 TORRINGTON TRAVEL strait end 22.50;51340 ROSE BROTHERS INC latch 20.00;51341 SOUTH MAIN SINCLAIR heater/ac control unit&labor 333.94;51342 VALLEY MOTOR SUPPLY liquid tape,filters,batteries,misc auto parts 2914.36;51343 TEAM CHEVROLET frame,cover,pad,colt,cushion 1262.64;51344 SMITTY'S REPAIR SERVICE Channel Iron 11.68;51345 SHOPKO STORES OPERATING CO LLC tables,oil 102.67;51346 ST JOSEPHS CHILDRENS HOME Annual Contribution 9900.00;51347 STAR-HERALD ad-Water Quality Report 400.07;51348 STARCH BARN LLC Police Vest-Clean 6.25;51349 SCS ENGINEERS Ground water Sampling-new wells Landfill 2047.50;51350 STEVE'S TRUCK&EQUIPMENT INC 18' van body 2450.00;51351 LAKER CHEMICAL INC. weed killer 190.00;51352 TOP OFFICE PRODUCTS INC COPY CHARGE 58.50;51353 TORRINGTON EMPLOYEES INS Premium 76048.58;51354 TORRINGTON FIRE DEPT professional svices,firefighters pension 3050.00;51355 TORRINGTON FIRE DEPT 2014 Convention Registration 1630.00;51356 TORRINGTON OFFICE SUPPLY envelopes,ink cartridges,calendars,file cabnt,misc office supplies 1500.65;51357 TORRINGTON ROTARY CLUB DUES 152.50;51358 TOUCHTONE COMMUNICATIONS INC. long distance-phone 74.97;51359 TWAcomm.com panasonic phone overlay 148.94;51360 U S POSTMASTER postage 850.00;51361 CENTURY LINK data line-PD 6.05;51362 CENTURY LINK data line-security 35.65;51363 CENTURY LINK FD-phone 209.07;51364 VAISALA INC preventative aviation maintenance-NDb 1036.25;51365 VARIABLE ANNUITY LIFE INS CO PAYROLL WITHHOLD 50.00;51366 VERIZON WIRELESS PHONE TVFD 55.92;51367 VISA travel exp,books,bulk drug tests,ink cartridges,misc 7666.10;51368 VOT INC cards 20.44;51369 GRAINGER 1st aide kit-for vehicles 70.40;51370 WASHINGTON NATIONAL INS CO PAYROLL WITHHOLD 32.70;51371 WEGLIN JR.,ED property cleanup 1718 East J St 464.00;51372 WESTERN COOPERATIVE CO diesel,gas,calcium nitrate,drum 38354.25;51373 WESTERN PATHOLOGY CONSULTANTS DRUG SCREEN 151.20;51374 WESTERN PLAINS BUSINESS Copier Lease 433.45;51375 WRIGHT,JERRY AIRPORT CONTRACT 1500.00;51376 WYO ASSOC OF MUNICIPALITIE membership fees 8278.00;51377 WY CHILD SUPPORT PAYROLL WITHHOLD 168.46;51378 WY DEPT OF TRANSPORTATION Transfer Lic plates 2.00;51379 WY DEPT OF TRANSPORTATION Torr/Indust Park Ave,W Valley rd ENH 434.32;51380 RESPOND FIRST AID SYSTEMS OF WY 1st aid kit supplies 52.93;51381 WY MACHINERY motor&fan assembly 473.38;51382 WY NEWSPAPERS INC ads&legals 3949.40;51383 WY RETIREMENT SYSTEMS retirement 43692.93;51384 WY DEPT OF WORKFORCE SERVICES WORKER COMP 6959.91;51385 WYRULEC CO LANDFILL ELECTRIC 156.42;51386 RELM WIRELESS CORP Mobile Digital,DMH Install Kit,cable assembly,microphone 2118.12;51387 KENYON,CHUCK sam's-gatorade,gold leaf shield&mounting 1338.15;51388 STARR,LEE R

property cleanup 2826 E D ST 70.00;51389 Working Person's Store Footwear 1171.21;51390 WHEELS LT
2012 Dodge Ram 18515.00;51391 NIGHT HAWK Quarterly Telemetry&WebConnect Fees 258.75;51392
YOUNGER,TOD M ground maint 100.00;51393 DIETZLER,DAN refund credit/final bill 82.07;51394
WARREN FEDERAL CREDIT UNION refund deposit/final bill 71.44;51395 SYS-KOOL LLC galv. Air Inlet
replacement kit 4 end 2 side 1981.81;51396 SCHAACK,BAILEY refund deposit/final bill 122.18;51397
MICHELLE I OSMERA property evaluation 2533 W C ST 100.00;51398 VASQUEZ,JOSE refund deposit/final
bill 132.56;51399 VERHASSELT,AUSTIN refund deposit/final bill 186.45;51400 STRINGER,JOSEPH refund
deposit/final bill 135.16;51401 ROGUE FITNESS the rogue bar,safe spotter arms,matador dip bar,2 squat
stand 1064.92;51402 COPQUEST INC shot gun trauma kit 827.40;51403 CALLAHAN,ANGELA return
deposit/final bill 32.31;51404 GOLFCO INTERNATIONAL INC Roller 5",3",overhaul comp Roller 513.70

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
77 CAPITAL CORP									
1000	77 CAPITAL CORP	102175	Invoi	Truck Wash	51-75-710	07/28/2014	8.75	.00	
1000	77 CAPITAL CORP	107981	Invoi	car wash	52-40-710	07/23/2014	28.17	.00	
Total 77 CAPITAL CORP:							36.92	.00	
A F L A C									
1103	A F L A C	728164	Invoi	payroll withholding Acct# CM775	10-22775	07/16/2014	187.00	187.00	07/16/2014
Total A F L A C:							187.00	187.00	
ABILITY NETWORK INC									
1137	ABILITY NETWORK INC	14R-0002081	Invoi	my ability now-medicare claims/re	58-40-650	04/25/2014	685.84	.00	
Total ABILITY NETWORK INC:							685.84	.00	
ACCURACY INCORPORATED									
1166	ACCURACY INCORPORA	146226	Invoi	ammunition	10-20200	06/30/2014	507.00	.00	
1166	ACCURACY INCORPORA	146356	Invoi	ammunition	10-54-750	07/07/2014	194.00	.00	
Total ACCURACY INCORPORATED:							701.00	.00	
ADAMS, RANDY									
1197	ADAMS, RANDY	07/31/14	Invoi	1676 miles X .56=\$992.61	10-41-490	07/31/2014	938.56	.00	
1197	ADAMS, RANDY	072314	Invoi	Apple Bees-meal	10-41-490	07/23/2014	18.98	.00	
1197	ADAMS, RANDY	072414A	Invoi	St Paull Grill-Meal	10-41-490	07/24/2014	35.03	.00	
1197	ADAMS, RANDY	072414B	Invoi	Bread & Chocolate-refreshment	10-41-490	07/24/2014	2.15	.00	
1197	ADAMS, RANDY	072514	Invoi	Nordstrom's-Meal	10-41-490	07/25/2014	10.53	.00	
1197	ADAMS, RANDY	072814	Invoi	McDonalds-Meal	10-41-490	07/28/2014	7.89	.00	
1197	ADAMS, RANDY	072914	Invoi	Aw Shucks Cafe-Meal	10-41-490	07/29/2014	14.50	.00	
Total ADAMS, RANDY:							1,027.64	.00	
AMERICAN COLLECTION SYSTEMS INC									
1320	AMERICAN COLLECTION	061614	Invoi	collection fe 30%-5.850.27Whitmo	53-37-100	07/24/2014	26.40	.00	
Total AMERICAN COLLECTION SYSTEMS INC:							26.40	.00	
AMERICAN RED CROSS									
1330	AMERICAN RED CROSS	10311108	Invoi	6students/35fee-lifeguarding-S. Q	57-40-300	07/02/2014	175.00	.00	
Total AMERICAN RED CROSS:							175.00	.00	
APPLE, KIMBERLY									
11314	APPLE, KIMBERLY	160875201	Invoi	refund credit balance after final bill	53-37-100	07/23/2014	389.28	.00	
11314	APPLE, KIMBERLY	160875201	Invoi	Refund deposit after final bill	53-22900	07/23/2014	201.58	.00	
Total APPLE, KIMBERLY:							590.86	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	071614	Invoi	payroll withholding	10-22780	07/16/2014	300.00	300.00	07/16/2014
1440	ARMY AVIATION CENTE	073014	Invoi	payroll withholding	10-22780	07/30/2014	300.00	300.00	07/30/2014

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total ARMY AVIATION CENTER FEDERAL:							600.00	600.00	
ASSURITY LIFE INSURANCE COMPAN									
1455	ASSURITY LIFE INSURAN	071614	Invoi	PAYROLL WITHHOLDING/Emp i	10-22770	07/16/2014	150.00	150.00	07/16/2014
Total ASSURITY LIFE INSURANCE COMPAN:							150.00	150.00	
BARBER TREE SERVICE									
1610	BARBER TREE SERVICE	532743	Invoi	TREE work, dump fees	59-40-700	07/29/2014	4,225.00	.00	
1610	BARBER TREE SERVICE	532744	Invoi	TREE work, clean up	53-82-730	07/29/2014	1,300.00	.00	
Total BARBER TREE SERVICE:							5,525.00	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	1104916	Adju	TVFD--8 sheets of- 4X8 AC Plywo	10-55-730	05/17/2014	385.68-	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							385.68-	.00	
BLUETARP FINANCIAL INC									
1830	BLUETARP FINANCIAL IN	31060397	Invoi	38 X 26 2 shelf service	53-77-700	07/23/2014	109.99	.00	
Total BLUETARP FINANCIAL INC:							109.99	.00	
BOMGAARS SUPPLY INC									
1900	BOMGAARS SUPPLY INC	54080718	Invoi	sprayer, chain, Trimmer line	10-52-670	06/17/2014	77.97	.00	
1900	BOMGAARS SUPPLY INC	54081323	Invoi	trimmer, hose	10-48-670	06/18/2014	115.98	.00	
1900	BOMGAARS SUPPLY INC	54081540	Invoi	plastic twine	54-40-700	06/19/2014	39.99	.00	
1900	BOMGAARS SUPPLY INC	54081821	Invoi	Hose kit	54-40-710	06/19/2014	40.99	.00	
1900	BOMGAARS SUPPLY INC	54082147	Invoi	Dual Port charger	51-75-670	06/20/2014	116.99	.00	
1900	BOMGAARS SUPPLY INC	54083927	Invoi	magnet, hose clamp, elbow, hose	10-60-710	06/25/2014	23.65	.00	
1900	BOMGAARS SUPPLY INC	54084388	Invoi	Hose	10-65-700	06/26/2014	24.99	.00	
1900	BOMGAARS SUPPLY INC	54085542	Invoi	boots	10-60-190	06/29/2014	114.99	.00	
1900	BOMGAARS SUPPLY INC	54085670	Invoi	3 poly tarps	10-65-700	06/30/2014	7.47	.00	
1900	BOMGAARS SUPPLY INC	54085835	Invoi	3 bug killers, 4 insect guard	53-77-700	06/30/2014	174.93	.00	
1900	BOMGAARS SUPPLY INC	54085848	Invoi	2 flush levers	10-52-700	06/30/2014	21.98	.00	
1900	BOMGAARS SUPPLY INC	54085849	Invoi	utility blade, pliers, catch bag, org	10-48-680	06/30/2014	58.95	.00	
1900	BOMGAARS SUPPLY INC	54085849	Invoi	suspenders	10-48-190	06/30/2014	9.79	.00	
1900	BOMGAARS SUPPLY INC	54085858	Invoi	return suspender, suspenders	10-48-190	06/30/2014	.20	.00	
1900	BOMGAARS SUPPLY INC	54086002	Invoi	chain, clamp, oil	10-48-680	06/30/2014	45.46	.00	
1900	BOMGAARS SUPPLY INC	54086038	Invoi	plier	54-45-670	06/30/2014	3.69	.00	
1900	BOMGAARS SUPPLY INC	54086048	Invoi	cut-off, grinder, disc	10-65-670	07/01/2014	89.99	.00	
1900	BOMGAARS SUPPLY INC	54086420	Invoi	3 Mats	52-40-680	07/02/2014	17.97	.00	
1900	BOMGAARS SUPPLY INC	54088830	Invoi	chain binder, paint brush, paint	54-40-700	07/09/2014	95.76	.00	
1900	BOMGAARS SUPPLY INC	54089144	Invoi	water cooler	53-82-530	07/09/2014	25.49	.00	
1900	BOMGAARS SUPPLY INC	54089167	Invoi	Hand Truck wheel	10-52-680	07/10/2014	17.99	.00	
Total BOMGAARS SUPPLY INC:							1,125.22	.00	
BRICKER, RODNEY									
1952	BRICKER, RODNEY	020214	Invoi	Repair christmas banners	53-20200	02/02/2014	75.00	.00	
Total BRICKER, RODNEY:							75.00	.00	
BROWN COMPANY									
1959	BROWN COMPANY	14384T	Invoi	repairs to Tractor	10-20200	06/17/2014	3,788.90	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total BROWN COMPANY:							3,788.90	.00	
BUTLER, DOUG									
2029	BUTLER, DOUG	10248	Invoi	ambulance towing	58-40-710	07/14/2014	375.00	.00	
Total BUTLER, DOUG:							375.00	.00	
C H GUERNSEY & COMPANY									
2050	C H GUERNSEY & COMP	118041	Invoi	torr power cost pass	53-20200	07/16/2014	2,119.00	.00	
Total C H GUERNSEY & COMPANY:							2,119.00	.00	
CAPITOL ROOFING									
11314	CAPITOL ROOFING	1.148010 REC	Invoi	refund 2 roofing permits	10-32-200	07/30/2014	150.00	.00	
Total CAPITOL ROOFING:							150.00	.00	
CHILD SUPPORT SERVICES									
2366	CHILD SUPPORT SERVIC	071614	Invoi	payroll withholding	10-22705	07/16/2014	171.50	171.50	07/16/2014
2366	CHILD SUPPORT SERVIC	073014	Invoi	payroll withholding	10-22705	07/30/2014	171.50	171.50	07/30/2014
Total CHILD SUPPORT SERVICES:							343.00	343.00	
CIRCUIT COURT OF GOSHEN COUNTY									
2370	CIRCUIT COURT OF GOS	071614	Invoi	payroll withholding	10-22500	07/16/2014	280.53	280.53	07/16/2014
Total CIRCUIT COURT OF GOSHEN COUNTY:							280.53	280.53	
CITY OF TORRINGTON									
2375	CITY OF TORRINGTON	071614A	Invoi	payroll withholding-golf	10-22790	07/16/2014	197.00	197.00	07/16/2014
2375	CITY OF TORRINGTON	071614B	Invoi	payroll withholding-phone data/po	10-22790	07/16/2014	37.85	37.85	07/16/2014
2374	CITY OF TORRINGTON	072114	Invoi	McDonalds-Meal	58-40-480	07/21/2014	10.14	.00	
2374	CITY OF TORRINGTON	072914	Invoi	usps-Shipping	10-44-210	07/29/2014	2.32	.00	
2375	CITY OF TORRINGTON	073014	Invoi	payroll withholding -golf	10-22790	07/30/2014	190.00	190.00	07/30/2014
2375	CITY OF TORRINGTON	073014A	Invoi	payroll withholding-phone data/po	10-22790	07/30/2014	37.85	37.85	07/30/2014
2374	CITY OF TORRINGTON	446602	Invoi	Vandels 3 cards	10-44-650	07/29/2014	12.60	.00	
Total CITY OF TORRINGTON:							487.76	462.70	
CITY OF TORRINGTON c/o PINNACLE BANK									
6125	CITY OF TORRINGTON c/	814HEALTH R	Invoi	8/14health reserve non-insured e	10-22760	07/16/2014	7,432.39	7,432.39	07/16/2014
Total CITY OF TORRINGTON c/o PINNACLE BANK:							7,432.39	7,432.39	
CNH CAPITAL LLC									
2426	CNH CAPITAL LLC	26785T	Invoi	Sickle Assembly	10-60-710	07/01/2014	213.40	.00	
Total CNH CAPITAL LLC:							213.40	.00	
COLONIAL LIFE & ACCIDENT INSURANCE									
2500	COLONIAL LIFE & ACCID	072514	Invoi	payroll withholding-BCN E366530	10-22775	07/25/2014	136.78	136.78	07/30/2014
Total COLONIAL LIFE & ACCIDENT INSURANCE:							136.78	136.78	
COOPER, TAYLOR									
11314	COOPER, TAYLOR	190118104	Invoi	refund remaining deposit after fina	53-22900	07/29/2014	118.60	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total COOPER, TAYLOR:							118.60	.00	
CRESCENT ELECTRIC SUPPLY CO									
2830	CRESCENT ELECTRIC S	125-432768-01	Invoi	4 -.200A meter skirt	53-82-770	07/23/2014	1,195.56	.00	
2830	CRESCENT ELECTRIC S	125-433674-00	Invoi	meter main, led lamp	53-14100	07/23/2014	683.92	.00	
2830	CRESCENT ELECTRIC S	125-433674-00	Invoi	meter main, led lamp	53-82-790	07/23/2014	140.94	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							2,020.42	.00	
CULLIGAN WATER OF TORRINGTON									
2840	CULLIGAN WATER OF T	80793	Invoi	8-50 pounds bags of salt	51-75-700	07/28/2014	51.60	.00	
Total CULLIGAN WATER OF TORRINGTON:							51.60	.00	
CUMMINS CENTRAL POWER, LLC									
2853	CUMMINS CENTRAL PO	050-91393	Invoi	Replace bad board on generator	10-52-700	07/18/2014	887.03	.00	
Total CUMMINS CENTRAL POWER, LLC:							887.03	.00	
D & R ELECTRIC COMPANY LTD									
2875	D & R ELECTRIC COMPA	133909	Invoi	2 docking stations	10-90-110	07/07/2014	1,110.00	.00	
Total D & R ELECTRIC COMPANY LTD:							1,110.00	.00	
DANA KEPNER COMPANY, INC									
2901	DANA KEPNER COMPAN	2219492-00	Invoi	corp stop, curp stop, pvc coupling,	51-75-740	07/29/2014	137.09	.00	
Total DANA KEPNER COMPANY, INC:							137.09	.00	
DECKER, STEVE J.									
2965	DECKER, STEVE J.	4991B	Invoi	Glypro, pr90-balance due	10-60-820	07/01/2014	557.98	.00	
Total DECKER, STEVE J.:							557.98	.00	
DENT, DAVID A									
3012	DENT, DAVID A	071614	Invoi	golf pro payable	56-20300	07/16/2014	3,946.77	3,946.77	07/16/2014
3012	DENT, DAVID A	073014	Invoi	golf pro payable	56-20300	07/30/2014	2,050.73	2,050.73	07/30/2014
Total DENT, DAVID A:							5,997.50	5,997.50	
DOBY, HERBERT K									
3140	DOBY, HERBERT K	070214B	Invoi	court appoint/ Ronald Rogers	10-42-300	07/02/2014	50.00	.00	
Total DOBY, HERBERT K:							50.00	.00	
EISENBARTH, JESSICA									
11314	EISENBARTH, JESSICA	1.147356 REC	Invoi	refund pony express room rental f	10-36-950	07/02/2014	215.00	.00	
Total EISENBARTH, JESSICA:							215.00	.00	
ENERGY LABORATORIES, INC									
3458	ENERGY LABORATORIE	340730273	Invoi	lab testing	51-72-420	07/11/2014	72.00	.00	
Total ENERGY LABORATORIES, INC:							72.00	.00	
EVERGREEN TENNIS COURTS									
11309	EVERGREEN TENNIS CO	062514	Invoi	work @ Jirdon Park Basketball Co	10-65-885	06/25/2014	17,518.50	17,518.50	07/23/2014

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total EVERGREEN TENNIS COURTS:							17,518.50	17,518.50	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	071614	Invoi	PAYROLL WITHHOLDING	10-22705	07/16/2014	235.97	235.97	07/16/2014
3565	FAMILY SUPPORT REGIS	073014	Invoi	PAYROLL WITHHOLDING	10-22705	07/30/2014	235.97	235.97	07/30/2014
Total FAMILY SUPPORT REGISTRY:							471.94	471.94	
FLAGS USA, INC									
3637	FLAGS USA, INC	58673	Invoi	assorted flags WYO and USA	10-14200	07/10/2014	384.00	.00	
Total FLAGS USA, INC:							384.00	.00	
FLI MARKETING INC									
10105	FLI MARKETING INC	02-15239	Invoi	5 ear molds	10-54-710	07/21/2014	318.95	.00	
Total FLI MARKETING INC:							318.95	.00	
FLOCKS GLASS, INC									
3640	FLOCKS GLASS, INC	028225	Invoi	glass for directory	59-20200	05/19/2014	85.00	.00	
3640	FLOCKS GLASS, INC	028739	Invoi	new windsheild, quarter glass inst	10-58-680	07/25/2014	745.00	.00	
Total FLOCKS GLASS, INC:							830.00	.00	
FLOYD'S TRUCK CENTER									
3663	FLOYD'S TRUCK CENTE	1241960003	Invoi	FTP Sender	10-63-680	07/15/2014	91.95	.00	
3663	FLOYD'S TRUCK CENTE	1242050051	Invoi	spring, U-Bolt	10-60-710	07/24/2014	410.58	.00	
3663	FLOYD'S TRUCK CENTE	1242050052	Invoi	hose, hose assy-wb	10-60-710	07/24/2014	293.22	.00	
Total FLOYD'S TRUCK CENTER:							795.75	.00	
FRONT RANGE SPRINKLER & LANDSCAPING									
3730	FRONT RANGE SPRINKL	062414	Invoi	Final payment walking project	10-90-180	06/24/2014	20,610.38	20,610.38	07/23/2014
Total FRONT RANGE SPRINKLER & LANDSCAPING:							20,610.38	20,610.38	
GHC SPECIALTY BRANDS,LLC									
3858	GHC SPECIALTY BRAND	1020206103	Invoi	12 volt pump for the weed sprayer	10-60-710	07/08/2014	135.40	.00	
Total GHC SPECIALTY BRANDS,LLC:							135.40	.00	
GLOBAL EQUIPMENT CO									
3900	GLOBAL EQUIPMENT CO	107034020	Invoi	wall mounted toilet	10-65-700	07/17/2014	942.52	.00	
Total GLOBAL EQUIPMENT CO:							942.52	.00	
GREAT GARDENS INC									
4079	GREAT GARDENS INC	259827	Invoi	edging, firework grass	56-40-850	07/15/2014	33.97	.00	
Total GREAT GARDENS INC:							33.97	.00	
GREEN, ASHLEY									
11313	GREEN, ASHLEY	150055021	Invoi	deposit return after final utility bill	53-22900	07/22/2014	128.06	.00	
Total GREEN, ASHLEY:							128.06	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
HACH COMPANY									
11313	HACH COMPANY	8917734	Invoi	training-basic laboratory skills	51-75-550	07/09/2014	250.00	.00	
Total HACH COMPANY:							250.00	.00	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	073014	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	07/30/2014	256.00	256.00	07/30/2014
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							256.00	256.00	
HERITAGE MATERIALS AND SUPPLY, LLC									
4425	HERITAGE MATERIALS A	1233	Invoi	road base	10-60-780	07/18/2014	579.48	.00	
Total HERITAGE MATERIALS AND SUPPLY, LLC:							579.48	.00	
HONNEN EQUIPMENT CO									
4500	HONNEN EQUIPMENT C	588529	Invoi	524K 4WD LOADER	54-40-880	07/11/2014	105,223.00	.00	
Total HONNEN EQUIPMENT CO:							105,223.00	.00	
HUB INT'L MOUNTAIN STATES LTD									
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	10-41-440	07/14/2014	2,840.60	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	10-42-440	07/14/2014	852.18	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	10-44-440	07/14/2014	1,988.42	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	10-48-440	07/14/2014	624.93	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	10-52-440	07/14/2014	2,556.54	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	10-54-440	07/14/2014	7,101.49	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	10-58-440	07/14/2014	1,022.61	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	10-60-440	07/14/2014	1,988.42	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	10-61-440	07/14/2014	284.06	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	10-63-440	07/14/2014	908.99	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	10-65-440	07/14/2014	1,136.24	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	10-68-440	07/14/2014	852.18	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	51-72-440	07/14/2014	1,136.24	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	51-73-440	07/14/2014	568.12	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	51-75-440	07/14/2014	5,113.07	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	52-40-440	07/14/2014	5,113.07	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	53-77-440	07/14/2014	1,136.24	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	53-79-440	07/14/2014	681.74	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	53-82-440	07/14/2014	14,202.99	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	54-40-440	07/14/2014	2,272.48	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	54-45-440	07/14/2014	2,272.48	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	55-40-440	07/14/2014	2,556.54	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	56-40-440	07/14/2014	1,420.30	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	57-40-440	07/14/2014	1,136.24	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	58-40-440	07/14/2014	3,408.72	.00	
4550	HUB INT'L MOUNTAIN ST	1155M4123 07	Invoi	Insurance Auto, commercial	59-40-440	07/14/2014	568.11	.00	
Total HUB INT'L MOUNTAIN STATES LTD:							63,743.00	.00	
HUSKIE TOOLS, INC									
4556	HUSKIE TOOLS, INC	510312	Invoi	3 lithiun batteries, erobo crimpless	53-82-670	07/09/2014	1,548.26	.00	
Total HUSKIE TOOLS, INC:							1,548.26	.00	
ICOP DIGITAL INC									
4097	ICOP DIGITAL INC	0000198-IN	Adju	3 bay chargers,, wireless mic kit,	10-54-300	04/18/2014	1,056.17-	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total ICOP DIGITAL INC:							1,056.17-	.00	
J - BUILT HOMES, INC									
4755	J - BUILT HOMES, INC	LC PRKING LO	Invoi	final-retainage/LC East Parking Lo	10-52-885	06/26/2014	4,981.84	4,981.84	07/23/2014
4755	J - BUILT HOMES, INC	MUSEUMPRKI	Invoi	final-retainage/museum parking	10-68-700	06/26/2014	903.52	903.52	07/23/2014
4755	J - BUILT HOMES, INC	RVPADS RET	Invoi	final-retainage/RV Camping Pads	51-75-730	06/26/2014	826.20	826.20	07/23/2014
Total J - BUILT HOMES, INC:							6,711.56	6,711.56	
JERRY'S ELECTRIC									
4820	JERRY'S ELECTRIC	070274	Invoi	5 -10 AMP Fuses, 5-15 AMP Fuse	53-82-780	07/09/2014	300.00	.00	
Total JERRY'S ELECTRIC:							300.00	.00	
KAUFMAN, LARRY A.									
4940	KAUFMAN, LARRY A.	105142	Invoi	glass installation	54-40-710	07/17/2014	48.50	.00	
Total KAUFMAN, LARRY A.:							48.50	.00	
KENYON, CHUCK									
10000	KENYON, CHUCK	071914	Invoi	travel reimburse 400@.56	10-55-480	07/24/2014	224.00	.00	
Total KENYON, CHUCK:							224.00	.00	
KOIS BROTHERS EQUIPMENT CO									
10075	KOIS BROTHERS EQUIP	50562	Invoi	new body mounted on used chass	54-40-880	07/16/2014	96,865.00	.00	
10075	KOIS BROTHERS EQUIP	50731	Invoi	side door added body	54-40-880	07/16/2014	750.00	.00	
Total KOIS BROTHERS EQUIPMENT CO:							97,615.00	.00	
KUHNS, JAMES									
5025	KUHNS, JAMES	072114	Invoi	property cleanup-1552 Haines St	10-67-750	07/21/2014	150.00	.00	
Total KUHNS, JAMES:							150.00	.00	
L L JOHNSON DIST COMPANY									
5110	L L JOHNSON DIST COM	1661704-01	Invoi	36" levelawn	56-40-700	07/14/2014	309.80	.00	
5110	L L JOHNSON DIST COM	1661704-02	Invoi	Gang Drum Assembly	56-40-700	07/14/2014	2,340.00	.00	
5110	L L JOHNSON DIST COM	1662942-00	Invoi	hub lift, cylinder lift	56-40-710	07/22/2014	488.49	.00	
Total L L JOHNSON DIST COMPANY:							3,138.29	.00	
LESER, TOBY									
10091	LESER, TOBY	072014	Invoi	classes on workplace haressment	10-41-310	07/20/2014	2,243.15	.00	
Total LESER, TOBY:							2,243.15	.00	
MARTIN MARIETTA MATERIALS, INC									
5343	MARTIN MARIETTA MAT	13429028	Invoi	grading l base	10-60-750	07/10/2014	95.88	.00	
Total MARTIN MARIETTA MATERIALS, INC:							95.88	.00	
MASEK GOLF CAR CO.									
5341	MASEK GOLF CAR CO.	14-03191	Invoi	relay assembly, tune-up kit	56-40-710	07/21/2014	499.25	.00	
Total MASEK GOLF CAR CO.:							499.25	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
MC SCHAFF & ASSOCIATES INC									
5247	MC SCHAFF & ASSOCIA	060614	Invoi	Grant/ Airport Improvements	55-40-885	06/06/2014	15,746.00	15,746.00	07/23/2014
Total MC SCHAFF & ASSOCIATES INC:							15,746.00	15,746.00	
MCKEE, KAREN									
5355	MCKEE, KAREN	1257	Invoi	19 hoodies, 19 names on hoodies	57-40-190	07/16/2014	959.50	.00	
5355	MCKEE, KAREN	1266	Invoi	t-shirts & Screen Charge	10-55-190	07/23/2014	278.50	.00	
Total MCKEE, KAREN:							1,238.00	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	071614	Invoi	PAYROLL WITHHOLDING	10-22780	07/16/2014	2,975.00	2,975.00	07/16/2014
5449	MERIDIAN TRUST FEDER	073014	Invoi	PAYROLL WITHHOLDING	10-22780	07/30/2014	2,975.00	2,975.00	07/30/2014
Total MERIDIAN TRUST FEDERAL CREDIT:							5,950.00	5,950.00	
MERITAIN HEALTH, INC									
5447	MERITAIN HEALTH, INC	0814LIFE	Invoi	8/14 Life	10-22764	07/16/2014	616.38	616.38	07/16/2014
5447	MERITAIN HEALTH, INC	0814PREMIUM	Invoi	8/14 Premium	10-22764	07/16/2014	25,865.99	25,865.99	07/16/2014
Total MERITAIN HEALTH, INC:							26,482.37	26,482.37	
MIDWEST CONNECT, LLC									
5473	MIDWEST CONNECT, LL	38956	Invoi	postage lables	10-44-210	07/17/2014	35.00	.00	
Total MIDWEST CONNECT, LLC:							35.00	.00	
MOOREHOUSE INC									
5585	MOOREHOUSE INC	071014	Invoi	7 yards of mulch	56-40-700	07/10/2014	476.00	.00	
Total MOOREHOUSE INC:							476.00	.00	
MOTOROLA SOLUTIONS INC.									
5606	MOTOROLA SOLUTIONS	78271225	Invoi	Service Agreement-dispatch serv,	10-54-897	08/01/2014	5,075.33	.00	
Total MOTOROLA SOLUTIONS INC.:							5,075.33	.00	
MUNICIPAL ENERGY AGENCY									
5668	MUNICIPAL ENERGY AG	060114	Invoi	wholesale power 06/2014	53-80-410	07/02/2014	482,850.48	482,850.48	07/23/2014
Total MUNICIPAL ENERGY AGENCY:							482,850.48	482,850.48	
NEBRASKA MACHINERY COMPANY									
5710	NEBRASKA MACHINERY	PART2923999	Invoi	Hose, seal o rings	54-40-710	07/15/2014	32.52	.00	
Total NEBRASKA MACHINERY COMPANY:							32.52	.00	
NEBRASKA SAFETY AND FIRE EQUIPMENT INC									
5727	NEBRASKA SAFETY AND	69780	Invoi	Fire sprinkler system inspection	58-40-700	07/21/2014	295.00	.00	
5727	NEBRASKA SAFETY AND	69782	Invoi	Fire Alarm System Inspect,range	10-52-700	07/21/2014	632.00	.00	
Total NEBRASKA SAFETY AND FIRE EQUIPMENT INC:							927.00	.00	
NEW ICOP, LLC									
10121	NEW ICOP, LLC	0000198-IN	Invoi	3bay chrgrs,wireless mic kit,mic20	10-54-300	05/16/2014	1,056.77	1,056.77	07/17/2014

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total NEW ICOP, LLC:							1,056.77	1,056.77	
NEWMAN TRAFFIC SIGNS									
5770	NEWMAN TRAFFIC SIGN	TI-0275829	Invoi	EC film flat	10-60-790	07/16/2014	188.95	.00	
Total NEWMAN TRAFFIC SIGNS:							188.95	.00	
NORTH AMERICAN DIRECTORY SERVICES									
5818	NORTH AMERICAN DIRE	070714	Invoi	advertiser Agreement	10-68-650	07/07/2014	250.00	.00	
Total NORTH AMERICAN DIRECTORY SERVICES:							250.00	.00	
NORTH PLATTE VALLEY CONSERVATION DIST									
5828	NORTH PLATTE VALLEY	893	Invoi	prepare site, tree planting, tilling,	51-72-700	07/16/2014	1,017.35	.00	
Total NORTH PLATTE VALLEY CONSERVATION DIST:							1,017.35	.00	
OLSON, GINA									
5915	OLSON, GINA	5255	Invoi	Septic tank pumping	56-20200	07/22/2014	567.80	.00	
Total OLSON, GINA:							567.80	.00	
ORCHARD TRUST CO,LLC									
5925	ORCHARD TRUST CO,LL	071614	Invoi	PAYROLL WITHHOLDING	10-22800	07/16/2014	1,014.62	1,014.62	07/16/2014
5925	ORCHARD TRUST CO,LL	073014	Invoi	PAYROLL WITHHOLDING	10-22800	07/30/2014	1,014.62	1,014.62	07/30/2014
Total ORCHARD TRUST CO,LLC:							2,029.24	2,029.24	
OYLAIR SPECIALTY									
5958	OYLAIR SPECIALTY	402662-001A	Invoi	return maradyne strain	54-20200	07/14/2014	989.60-	.00	
5958	OYLAIR SPECIALTY	403801-001	Invoi	maradyne strain	54-20200	03/03/2014	1,107.74	.00	
Total OYLAIR SPECIALTY:							118.14	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	140723	Invoi	LAB ANALYSIS	52-40-830	07/11/2014	30.00	.00	
6005	PANHANDLE ENVIRONM	140745	Invoi	LAB ANALYSIS	52-40-830	07/21/2014	30.00	.00	
6005	PANHANDLE ENVIRONM	140786	Invoi	LAB ANALYSIS	52-40-830	07/28/2014	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							90.00	.00	
PEAK WELLNESS CENTER									
6170	PEAK WELLNESS CENTE	180167034	Invoi	refund deposit 1325 17th Ave #8	53-22900	07/21/2014	201.58	.00	
Total PEAK WELLNESS CENTER:							201.58	.00	
PINNACLE BANK									
6124	PINNACLE BANK	8789 072014	Invoi	quarterly P & I Payment Lease Pu	58-40-870	07/14/2014	1,546.84	1,546.84	07/23/2014
6124	PINNACLE BANK	8789 072014	Invoi	quarterly P & I Payment Lease Pu	58-40-200	07/14/2014	109.85	109.85	07/23/2014
6124	PINNACLE BANK	8789 072014	Invoi	quarterly P & I Payment Lease Pu	10-60-870	07/14/2014	5,002.16	5,002.16	07/23/2014
6124	PINNACLE BANK	8789 072014	Invoi	quarterly P & I Payment Lease Pu	10-60-200	07/14/2014	355.23	355.23	07/23/2014
6124	PINNACLE BANK	8789 072014	Invoi	quarterly P & I Payment Lease Pu	10-54-870	07/14/2014	1,208.31	1,208.31	07/23/2014
6124	PINNACLE BANK	8789 072014	Invoi	quarterly P & I Payment Lease Pu	10-54-200	07/14/2014	85.81	85.81	07/23/2014
6124	PINNACLE BANK	8789 072014	Invoi	quarterly P & I Payment Lease Pu	10-65-875	07/14/2014	450.65	450.65	07/23/2014
6124	PINNACLE BANK	8789 072014	Invoi	quarterly P & I Payment Lease Pu	10-65-200	07/14/2014	32.00	32.00	07/23/2014
6124	PINNACLE BANK	8789 072014	Invoi	quarterly P & I Payment Lease Pu	51-75-870	07/14/2014	5,612.19	5,612.19	07/23/2014
6124	PINNACLE BANK	8789 072014	Invoi	quarterly P & I Payment Lease Pu	51-75-200	07/14/2014	398.55	398.55	07/23/2014

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total PINNACLE BANK:							14,801.59	14,801.59	
POEPPE, ETHEL									
11314	POEPPE, ETHEL	073014	Invoi	refund a varience application fee	10-32-100	07/30/2014	300.00	.00	
Total POEPPE, ETHEL:							300.00	.00	
PRESENTATION SOLUTIONS INC									
6290	PRESENTATION SOLUTI	0061893-IN	Invoi	4 cartons red, white, blue, orange	10-60-790	07/14/2014	351.05	.00	
6290	PRESENTATION SOLUTI	0061905-IN	Invoi	white sign printing machine Ribbo	10-60-790	07/16/2014	419.73	.00	
Total PRESENTATION SOLUTIONS INC:							770.78	.00	
PROFESSIONAL FINANCE COMPANY									
6339	PROFESSIONAL FINANC	071614	Invoi	PAYROLL WITHHOLDING	10-22790	07/16/2014	75.00	75.00	07/16/2014
6339	PROFESSIONAL FINANC	073014	Invoi	PAYROLL WITHHOLDING	10-22790	07/30/2014	75.00	75.00	07/30/2014
Total PROFESSIONAL FINANCE COMPANY:							150.00	150.00	
QUILL CORPORATION									
6400	QUILL CORPORATION	4196738	Invoi	Sharpies, postit scotch tape	53-77-650	07/03/2014	18.63	.00	
6400	QUILL CORPORATION	4196738	Invoi	coffee, pentel ink pens	10-14200	07/03/2014	65.63	.00	
6400	QUILL CORPORATION	4196738	Invoi	lnk pens	10-44-650	07/03/2014	6.20	.00	
Total QUILL CORPORATION:							90.46	.00	
REGIONAL CARE INC									
6567	REGIONAL CARE INC	0814FLEX AD	Invoi	8/14 Select flex admin TOT01-001	10-22761	07/16/2014	94.50	94.50	07/16/2014
Total REGIONAL CARE INC:							94.50	94.50	
RESTAURANT EQUIPPERS INC									
10048	RESTAURANT EQUIPPE	1420168	Invoi	2 black anti fungal mats	10-52-685	07/24/2014	144.43	.00	
Total RESTAURANT EQUIPPERS INC:							144.43	.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	4829	Invoi	Cold Springs Transmission Line d	53-90-115	07/17/2014	2,186.25	.00	
6600	RICHARD D HOLSTEAD E	4830	Invoi	Cold Springs Transmission Line d	53-90-115	07/17/2014	2,805.00	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							4,991.25	.00	
RINGLE, DAN									
6620	RINGLE, DAN	072514	Invoi	museum contract consultant	10-68-300	07/25/2014	750.00	750.00	07/30/2014
Total RINGLE, DAN:							750.00	750.00	
RUSSELL INDUSTRIES									
6805	RUSSELL INDUSTRIES	127084-00	Invoi	wear plate, o-ring, rotor assembly,	52-40-700	07/07/2014	4,082.00	.00	
Total RUSSELL INDUSTRIES:							4,082.00	.00	
SAFEGUARD PROPERTIES									
11313	SAFEGUARD PROPERTI	150252004	Invoi	return credit balance after final bill	53-37-100	07/07/2014	103.14	.00	
Total SAFEGUARD PROPERTIES:							103.14	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
SALVATION ARMY									
6945	SALVATION ARMY	19.01184.05	Invoi	refund deposit+interest/19.1184,0	53-22900	07/21/2014	201.58	.00	
Total SALVATION ARMY:							201.58	.00	
SAM'S WEST, INC									
6940	SAM'S WEST, INC	072014	Invoi	otter pops-employee receivables	10-11520	07/20/2014	7.98	.00	
6940	SAM'S WEST, INC	072014	Invoi	2 playtime-candy for pool & parad	57-40-650	07/20/2014	19.96	.00	
6940	SAM'S WEST, INC	072114	Invoi	mmbrrship fees-Kelly Matlock/prim	53-77-650	07/21/2014	53.34	.00	
Total SAM'S WEST, INC:							81.28	.00	
SCHAMEL, TRACY									
11314	SCHAMEL, TRACY	160525504	Invoi	refund deposit after final bill	53-22900	07/31/2014	153.92	.00	
Total SCHAMEL, TRACY:							153.92	.00	
SMITTY'S REPAIR SERVICE									
7240	SMITTY'S REPAIR SERVI	208500	Invoi	flat iron per foot	54-40-710	07/15/2014	11.32	.00	
Total SMITTY'S REPAIR SERVICE:							11.32	.00	
SOLSBURY HILL LLC									
7252	SOLSBURY HILL LLC	S1948008.001	Invoi	40 gear drive rotor,24 hunter w/ch	10-65-860	07/15/2014	1,133.96	.00	
7252	SOLSBURY HILL LLC	S1948035.001	Invoi	6 hunter solenoids	10-65-860	07/14/2014	53.36	.00	
Total SOLSBURY HILL LLC:							1,187.32	.00	
SOURCEGAS INC									
7265	SOURCEGAS INC	201002791244	Invoi	GAS	51-75-400	07/16/2014	19.80	19.80	07/23/2014
7265	SOURCEGAS INC	201091546559	Invoi	GAS	54-40-400	07/16/2014	117.57	117.57	07/23/2014
7265	SOURCEGAS INC	201091546563	Invoi	GAS	55-40-400	07/16/2014	15.23	15.23	07/23/2014
7265	SOURCEGAS INC	201269458088	Invoi	GAS	10-68-400	07/16/2014	19.25	19.25	07/23/2014
7265	SOURCEGAS INC	201269459677	Invoi	GAS	10-68-400	07/17/2014	31.98	31.98	07/23/2014
7265	SOURCEGAS INC	201269460084	Invoi	GAS	51-75-400	07/17/2014	15.23	15.23	07/23/2014
7265	SOURCEGAS INC	201358427210	Invoi	GAS	10-52-400	07/16/2014	165.29	165.29	07/23/2014
7265	SOURCEGAS INC	201358427298	Invoi	GAS	58-40-400	07/16/2014	15.23	15.23	07/23/2014
7265	SOURCEGAS INC	201447402432	Invoi	GAS	10-65-400	07/16/2014	32.02	32.02	07/23/2014
7265	SOURCEGAS INC	201447402433	Invoi	GAS	57-40-400	07/16/2014	1,525.31	1,525.31	07/23/2014
7265	SOURCEGAS INC	201447402885	Invoi	FIRE HALL GAS BILL	10-55-400	07/16/2014	39.67	39.67	07/23/2014
7265	SOURCEGAS INC	201536387350	Invoi	GAS	10-48-400	07/16/2014	21.34	21.34	07/23/2014
7265	SOURCEGAS INC	201714351586	Invoi	GAS	10-68-400	07/16/2014	15.23	15.23	07/23/2014
7265	SOURCEGAS INC	201714351587	Invoi	GAS	10-68-400	07/16/2014	16.72	16.72	07/23/2014
7265	SOURCEGAS INC	201714352164	Invoi	GAS	51-75-400	07/16/2014	15.98	15.98	07/23/2014
7265	SOURCEGAS INC	201803331600	Invoi	GAS	59-40-400	07/16/2014	26.68	26.68	07/23/2014
7265	SOURCEGAS INC	201803331705	Invoi	GAS	10-55-400	07/16/2014	21.34	21.34	07/23/2014
7265	SOURCEGAS INC	201803331740	Invoi	GAS	59-40-400	07/19/2014	25.16	25.16	07/23/2014
7265	SOURCEGAS INC	201803331981	Invoi	GAS	56-40-400	07/16/2014	21.85	21.85	07/23/2014
Total SOURCEGAS INC:							2,160.88	2,160.88	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	1076.01 07201	Invoi	MUSEUM WATER AND SEWER	10-68-410	07/18/2014	82.16	82.16	07/30/2014
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							82.16	82.16	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	082014PREMI	Invoi	8/2014 Premium	10-22762	07/22/2014	1,565.09	1,565.09	07/23/2014

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total STANDARD INSURANCE COMPANY:							1,565.09	1,565.09	
STARCH BARN LLC									
7363	STARCH BARN LLC	13447	Invoi	clean police vest	10-54-190	06/27/2014	6.50	.00	
Total STARCH BARN LLC:							6.50	.00	
STARR TOOLS									
7365	STARR TOOLS	07141413840	Invoi	Engine Analyzer Update	10-63-710	07/14/2014	549.01	.00	
Total STARR TOOLS:							549.01	.00	
STARR, LEE R									
10065	STARR, LEE R	072314	Invoi	property cleanup-1526 West B St	10-67-780	07/23/2014	150.00	.00	
Total STARR, LEE R:							150.00	.00	
STATE OF WYOMING -LIEAP									
11314	STATE OF WYOMING -LI	160875201	Invoi	Lieap refund /K. Apple	53-37-100	07/23/2014	90.10	.00	
Total STATE OF WYOMING -LIEAP:							90.10	.00	
STRECKER, LYNETTE									
7475	STRECKER, LYNETTE	072314	Invoi	remiburse- Retirement Gift	10-60-650	07/23/2014	253.00	.00	
Total STRECKER, LYNETTE:							253.00	.00	
STRINGER, JOSEPH									
11313	STRINGER, JOSEPH	90057005B	Invoi	refund add'l deposit-term date rec	53-22900	07/02/2014	28.34	.00	
Total STRINGER, JOSEPH:							28.34	.00	
TIMBERLINE ELECTRIC & CONTROL CORP									
7762	TIMBERLINE ELECTRIC &	17626	Invoi	AB Powerflex Control Board/well	51-72-705	07/17/2014	1,460.00	.00	
Total TIMBERLINE ELECTRIC & CONTROL CORP:							1,460.00	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	0714FLEX CO	Invoi	7/14 Select Flex Contributions	10-22760	07/30/2014	3,702.03	3,702.03	07/30/2014
7880	TORRINGTON EMPLOYE	814PREMIUM	Invoi	8/14 Premium	10-22760	07/16/2014	76,048.58	76,048.58	07/16/2014
Total TORRINGTON EMPLOYEES INSURANCE:							79,750.61	79,750.61	
TRANE U.S. INC									
8035	TRANE U.S. INC	33721578	Invoi	Pressure washed the cooling towe	10-52-700	07/15/2014	595.00	.00	
Total TRANE U.S. INC:							595.00	.00	
UNITED TELEPHONE COMPANY OF THE WEST									
8200	UNITED TELEPHONE CO	426857701 072	Invoi	phone	10-52-250	07/23/2014	35.79	.00	
8200	UNITED TELEPHONE CO	0070800133	Invoi	911 data line	10-54-897	07/08/2014	1,458.46	1,458.46	07/23/2014
Total UNITED TELEPHONE COMPANY OF THE WEST:							1,494.25	1,458.46	
VALLEY MERCANTILE CO									
8350	VALLEY MERCANTILE C	81940	Invoi	oil	52-40-710	07/21/2014	3.54	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total VALLEY MERCANTILE CO:							3.54	.00	
VARIABLE ANNUITY LIFE INSURANCE CO									
8310	VARIABLE ANNUITY LIFE	071614	Invoi	PAYROLL WITHHOLDING	10-22800	07/16/2014	50.00	50.00	07/16/2014
8310	VARIABLE ANNUITY LIFE	073014	Invoi	PAYROLL WITHHOLDING	10-22800	07/30/2014	50.00	50.00	07/30/2014
Total VARIABLE ANNUITY LIFE INSURANCE CO:							100.00	100.00	
VOT INC									
8465	VOT INC	443709	Invoi	assorted cards	53-77-850	07/15/2014	19.44	.00	
Total VOT INC:							19.44	.00	
W A M C A T									
8490	W A M C A T	070114	Invoi	membership dues-Lynette Strecke	10-44-470	07/01/2014	130.00	.00	
Total W A M C A T:							130.00	.00	
W.W. GRAINGER INC									
8540	W.W. GRAINGER INC	9489270521	Invoi	pressure regulator	51-75-740	07/11/2014	84.92	.00	
Total W.W. GRAINGER INC:							84.92	.00	
WAMCO LAB, INC									
8566	WAMCO LAB, INC	12481	Invoi	Full Chronic Toxicity test, CO2 At	52-40-830	07/22/2014	1,900.00	.00	
Total WAMCO LAB, INC:							1,900.00	.00	
WARREN FEDERAL CREDIT UNION									
11312	WARREN FEDERAL CRE	3.00610.05	Invoi	credit return after final utility	53-37-100	07/16/2014	104.66	.00	
Total WARREN FEDERAL CREDIT UNION:							104.66	.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	071614	Invoi	PAYROLL WITHHOLDING-Group	10-22775	07/16/2014	32.70	32.70	07/16/2014
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
WAYNE COLEMAN CONSTRUCTION INC									
8611	WAYNE COLEMAN CONS	INDPRK SWRF	Invoi	final-retainage release/ind park se	10-70-885	06/26/2011	8,091.99	8,091.99	07/23/2014
Total WAYNE COLEMAN CONSTRUCTION INC:							8,091.99	8,091.99	
WEGLIN JR., ED									
8617	WEGLIN JR., ED	072314	Invoi	property clean up-419 E 18th Ave	10-67-750	07/23/2014	250.00	.00	
Total WEGLIN JR., ED:							250.00	.00	
WESTERN UNITED ELECTRIC SUPPLY									
8755	WESTERN UNITED ELEC	2032603	Invoi	New lights at museum	10-68-700	07/14/2014	770.00	.00	
Total WESTERN UNITED ELECTRIC SUPPLY:							770.00	.00	
WRIGHT, JERRY									
8860	WRIGHT, JERRY	072514	Invoi	AIR FUEL 3233.8@.15	55-40-300	07/25/2014	485.07	485.07	07/30/2014

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total WRIGHT, JERRY:							485.07	485.07	
WYOMING CHILD SUPPORT									
8951	WYOMING CHILD SUPPO	071614	Invoi	PAYROLL WITHHOLDING	10-22705	07/16/2014	168.46	168.46	07/16/2014
Total WYOMING CHILD SUPPORT:							168.46	168.46	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	063014	Invoi	SALES & USE 07/2014	53-21400	06/30/2014	19,926.53	.00	
Total WYOMING DEPT OF REVENUE:							19,926.53	.00	
WYOMING DEPT OF TRANSPORTATION									
9030	WYOMING DEPT OF TRA	07-0847509	Invoi	Correct Lic. Plate no 1236- error	10-54-680	07/09/2014	2.00	.00	
9030	WYOMING DEPT OF TRA	07-0847558	Invoi	Tranfer plates 2015 GMC Sierra	52-40-680	07/14/2014	2.00	.00	
9030	WYOMING DEPT OF TRA	07-815651	Invoi	Transfer Title to plate 1236 to fix e	10-60-680	07/28/2014	2.00	.00	
Total WYOMING DEPT OF TRANSPORTATION:							6.00	.00	
WYOMING FIRST AID & SAFETY SUP, LLC									
9095	WYOMING FIRST AID & S	139691	Invoi	1st aid kit supplies	10-63-530	07/17/2014	78.11	.00	
9095	WYOMING FIRST AID & S	139695	Invoi	1st aid kit supplies	54-40-530	07/17/2014	28.45	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:							106.56	.00	
WYOMING MACHINERY									
9150	WYOMING MACHINERY	S1336701	Invoi	Scraper per bid	54-45-880	07/21/2014	618,106.00	.00	
Total WYOMING MACHINERY:							618,106.00	.00	
WYOMING RETIREMENT SYSTEMS									
9240	WYOMING RETIREMENT	90759	Invoi	6/14 Torr Amb Service EMT/volun	58-40-136	07/23/2014	100.00	100.00	07/23/2014
Total WYOMING RETIREMENT SYSTEMS:							100.00	100.00	
YOUNGER, TOD M									
11311	YOUNGER, TOD M	105	Invoi	museum ground Maint.	10-68-700	07/28/2014	100.00	.00	
Total YOUNGER, TOD M:							100.00	.00	
Grand Totals:							1,671,829.7	705,064.65	

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

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

- Detail report.
 - Invoices with totals above \$0.00 included.
 - Paid and unpaid invoices included.
-