CITY OF TORRINGTON

Council Chambers
436 East 22nd Ave.
Torrington, WY

City Council Agenda
Tuesday, October 6th, 2015
7:00 P.M.

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

*** Approval of the Consent Agenda which includes:**
The minutes from the 09-15-15 Council Meeting as published.

*** Approval of the Agenda.**

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

*** Goshen County Economic Development.**
Ashley Harpstreith, Executive Director and Ritch Reyes, Community Development Director of Goshen County Economic Development.

Action Items:

1) Council Consideration:
Approval of a Catering Permit for Patrick Zimmerer with Table Mountain Vineyards for a Goshen County Economic Development Business After Hours Event on Oct. 29th, 2015 from 5:00 to 9:00 p.m. at 21st & Main, Torrington WY.
Reference: Ashley Harpstreith, Goshen County Economic Development Executive Director

2) Public Hearing at 7:15 p.m.:

- Torrington Moose Lodge #664's application for a Fraternal Club Liquor License at 1940 West A St. (the former Tote Away).

- Public Comments- For/Against

3) Approval of the bills from 09-16-15 to 10-06-15:
Staff Reference: Lynette Strecker, Clerk/Treasurer

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

The Torrington City Council met in regular session on Tuesday, September 15th, 2015 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Engineer Juve, Chief of Police Sharp, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Chief of Police Sharp led the Pledge of Allegiance.

Chief of Police Sharp introduced the newly promoted Assistant Chief of Police, Michael Matthews and the newly promoted Sergeants Steven Rostad and Tony Scoleri. Mayor Varney congratulated everyone on their promotions and their dedicated service to the City.

Mayor Varney commented that he, Clerk/Treasurer Strecker and Senior Accounting Clerk Rhonda Estes attended a Wyoming Community Gas (WCG) meeting in Casper WY on Sept. 14th, 2015. They brought home a WCG distribution check in the amount of $11,601.72, which is the largest check Torrington has ever received. The check amount is based on the number of residents in Torrington that signed up with WCG under the Choice Gas Program. The City uses the money for various community projects such as: a scholarship to EWC, a Rotary Club donation for a golf license, the high school after prom party and ambulance standby for the Little Britches Rodeo. He stated that WCG and ACE out of Nebraska have filed an intervention notice on the application filed by Black Hills Power to purchase SourceGas. The filing was made to protect the Choice Gas Program.

Mayor Varney stated the cable TV issues have not improved. He commented he received an email from the General Manager (GM) of KGWN-TV station out of Cheyenne WY. The GM stated he has been receiving numerous calls from Torrington residents who are Vyve Broadband customers stating their channel '5' keeps fading in and out. The GM also stated every time he calls Vyve Broadband he gets sent to the headquarters in Texas, then they have to send an email to someone and he never actually gets to talk to anyone. Mayor Varney gave the GM the name and phone number of the Vyve contact he had. Mayor Varney stated that next year if the issues are not resolved when the franchise with Vyve is up he will have no problem asking the Council not to renew it.

Councilman Kelly moved and Councilman Adams seconded to approve the consent agenda which includes the minutes of the 09-01-15 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Jerry Hort, Goshen County Road & Bridge Superintendent and Lieutenant Jeremy Wardell, with the Goshen County Sheriff's Office addressed the Council. They requested approval of two Joint Resolutions to submit applications to the State Loan and Investment Board for County Wide Consensus Block Grant Funds in the amount of $363,000. Resolution No. 2015-22 is for a Gravel Project in the amount of $138,000. Resolution No. 2015-23 is for a Patrol Fleet (six vehicles) in the amount of $200,000 and a Taser Replacement Program in the amount $25,000 for a total of $225,000. Councilman Kelly moved and Councilman Law seconded to approve Resolution No. 2015-22 and Resolution No. 2015-23 as presented. Motion carried unanimously.

Mayor Varney opened the public hearing concerning Panhandle Cooperative Association's application for a retail liquor license at 136 West 15th Ave. Mayor Varney commented Coop has purchased the Trail Bar and their plan is to tear the building down because they need additional parking for the grocery store. Panhandle Coop wants to transfer the liquor license from the Trail Bar to the building formally known as the Drapery Boutique. Councilman Adams inquired if the building was compliant with all zoning requirements. Attorney Eddington stated the building was compliant. Bob Pile, President of Panhandle Cooperative Association addressed the Council. Mr. Pile stated in the future they may remodel the building and open it for liquor sales or they may do something else with the license. Mayor Varney stated they can be non-operational for up to two years. Attorney Eddington commented it could include an additional year if they are in the process of building or remodeling and could show good cause. Mr. Pile stated they would work with the City to make sure they comply with all laws and regulations. Councilman Kelly inquired if the building was located too close to St. Joes because our ordinance states a retail liquor license cannot be within so many feet of a school. Attorney Eddington stated that the license is a transfer so it would be grandfathered in and zoning would allow it. There being no one to speak for or against the retail liquor license, the public hearing was closed. Councilman Law moved and Councilman Kelly seconded to approve the retail liquor license for Panhandle Cooperative Association as presented. Motion carried unanimously.

Engineer Juve presented for approval Resolution No. 2015-24 authorizing the City of Torrington to submit a Federal Mineral Royalty Capital Construction Account Grant application to the State Loan and Investment Board for the purpose of constructing storm sewer and detention pond improvements in the amount of $640,036.24. The project, jointly by the City and in conjunction with Eastern Wyoming

College's (EWC) new Community Training and Education Center (CTEC) project, includes upsized and additional storm sewer serving the EWC campus and area to the north, and design and construction of a detention pond north of the City's shop facility. The design of the storm water infrastructure facility improvements is specifically based on the Drainage Master Plan for northwestern Torrington that was completed in October 2014 and on design of the EWC CTEC project in compliance with that Plan. The estimated total cost for the project is $1,280,072.47. Funding is anticipated to come from a Mineral Royalty Grant in the amount of $640,036.24. The match funding is anticipated to come from Consensus Block Grant Funding in the amount of $121,927.00, City Sanitation Fund Cash Match in the amount of $36,101.17, and from EWC's College Plant Fund Cash Match in the amount of $482,008.06. Councilman Adams moved and Councilman Law seconded to approve Resolution No. 2015-24 as presented. Motion carried unanimously. Councilman Law moved and Councilman Adams seconded to use $36,101.17 in matching funds from the Sanitation Fund operating account for the storm sewer and detention pond improvement project. Motion carried unanimously.

Engineer Juve presented for approval an amendment to Dean McClain's Airport Hanger Lease Agreement. Dean McClain addressed the Council. He stated he wants to pave the existing gravel taxiway from his hanger to our runway. The taxiway (which is on City property) will cost an estimated $30,000 to pave, which he is willing to pay for if his lease is extended an additional six years. Councilman Kelly inquired if the FAA needed to approve the paving of the taxiway. Engineer Juve stated no, FAA approval was not required. Councilman Adams moved and Councilman Kelly seconded to approve the amendment to Mr. McClain's hanger lease agreement as presented. Motion carried unanimously.

The bills from 09-02-15 to 09-15-15 were presented for payment. Councilman Law moved and Councilman Adams seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 7:50 p.m. Motion carried unanimously.

The following bills were approved for payment: 55092 WRIGHT,JERRY AIRPORT CONTRACT 420.66;55093 A F L A C payroll withhold 390.16;55094 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;55095 CITY OF TORRINGTON payroll withhold-utilities,golf,phone data 2083.21;55096 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax 81019.61;55097 CONNECTING POINT copier all inclusive srvc contract/monthly 577.94;55098 DENT,DAVID A golf pro payable 1948.58;55099 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;55100 GOSHEN CO ECONOMIC 1/4 Cent sales tax 20254.34;55101 GREAT-WEST TRUST CO LLC payroll withhold 839.62;55102 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3043.00;55103 MUNICIPAL ENERGY AGENCY OF NE wholesale power 572839.50;55104 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment 4276.57;55105 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;55106 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 23.08;55107 CENTURY LINK security data lines,e911 data line 2724.67;55108 21ST CENTURY EQUIPMENT LLC filter element,fuel filter 279.48;55109 ARROW ELECTRIC OF TORRINGTON check voltage@surge sprsr undr dsk 70.00;55110 ACTION COMMUNICATIONS INC programing 2 min v,hand mike,radio 647.50;55111 ALLWATER SUPPLY LLC injection valve,spare parts kit,pmps,valves 501.16;55112 TURF MASTER sod 372.50;55113 ARIZONA MACHINERY LLC 2 sprockets 110.48;55114 ATR LIGHTING ENTERPRISES INC.200W 6.6amp lightbulbs 144.34;55115 BARBER TREE SERVICE tree work 1580.00;55116 BIG SKY FORD sensors,water pmp,vbelts,fan shroud,motor asy,screws,potentiometer 869.62;55117 BLUFFS SANITARY SUPPLY INC 12 qt husky,liners,twl rolls,bowl clnr,husky 617.25;55118 BUTLER'S SALVAGE&TOWING tow/ambulance 604.25;55119 C & M AIR COOLED ENGINE INC filters 323.78;55120 CANON FINANCIAL SERVICES INC copier contract 367.00;55121 CASELLE INC cntrct sprt&maint Oct 1990.00;55122 CDW GOVERNMENT INC cradlepoint 3G/4G router 369.99;55123 CENTURY LUMBER CENTER 1" line valve,log cooler for sand&seed divots,space guard lock wood door,pincher tool,paint&supplies,sand,pvc,broom,misc tools&supplies 1993.24;55124 CH BROWN CO LLC Copier Lease-water/wastewater 126.00;55125 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS chain saw chain 32.40;55126 CITY OF TORRINGTON file liens,deed, postage,trvl exp, 78.17;55127 COLLER INDUSTRIES INCORPORATED rotary name plates 61.25;55128 COMMUNITY HOSPITAL medical supplies-ambulance 357.16;55129 CONTRACTORS MATERIALS pvc cutting tool,sprlr part,inverted paint 191.70;55130 CRESCENT ELECTRIC SUPPLY CO conduit 399.93;55131 CULLIGAN WATER OF TORRINGTON water,rental,salt, filters 334.95;55132 CUMMINS CENTRAL POWER LLC Replace batteries 828.42;55133 DIVERSIFIED SERVICES cleaning visits 360.00;55134 DIVERSIFIED SERVICES PER AGREEMENT 1500.00;55135 DUTTON-LAINSON COMPANY electric meters 1992.60;55136 EDDINGTON,JAMES A extended hours 176.90;55137 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;55138 EDWARD A BUCHANAN PC Municipal Court Judge 405.00;55139 EMBLEM ENTERPRISES INC 100 tpd shoulder patch,100 US flag 392.92;55140 ENERGY LABORATORIES INC lab testing 699.00;55141 WATCHGUARD VIDEO server,software lic,wifi access,wearable camera, sftwre install 7554.00;55142 FASTENAL COMPANY gloves,ear plugs,wipes,bolts,screws,frez pop,glv pr,econpallettruck,msh decking,tube cutter,misc supplies 1549.07;55143 FERGUSON WATERWORKS #1701 coupling/stck for cncrt aspestis mn rpr,wtr line repairs/valves/gaskts, wwtp lagoon ins,bell jt leak clmp 7366.38;55144 FIRECATT LLC fire hose tstng utilizing fire catts labor 1476.10;55145 G&L CONCRETE

concrete 2158.00;55146 GE BETZ INC monthly chemical management 7749.62;55147 GOSHEN CO ECONOMIC monthly contribution 2500.00;55148 GOSHEN CO TREASURER desktop central license,workstations,office 2013,memory,printers&add ons,scanner,email archiver,vmware 43669.62;55149 GOSHEN CO TREASURER Hill Irrigation Tax-water assessment 4331.58;55150 GOSHEN CO WEED & PEST sprayed thistle 493.59;55151 GREAT AMERICA LEASING CORP COPIER LEASE 483.00;55152 HEILBRUN'S NAPA AUTO PARTS dextron,oil,solvent, air/oil/hydraulic filters,chain, pulley,battery,ratchet,primer,steering stabilizer,misc auto supplies 749.13;55153 IDEAL LINEN SUPPLY tork,bath tissue,tork matic 1 ply,mats,sam dust free,coveralls,twls,bowl cleaner,misc cleaning supplies 1336.93;55154 INDUSTRIAL DISTRIBUTORS brakleen,glass cleaner,degreaser,drill bit set 357.00;55155 J HARLEN CO. INC mini tote bucket 49.23;55156 KATH BROADCASTING ads,twr rent 452.00;55157 KELLYS SUPERMARKET cake 43.99;55158 K&K COMMUNICATIONS elec meters-paging service 12.00;55159 KNUDSEN LAW OFFICES municipal court judge 1012.50;55160 KOIS BROTHERS EQUIPMENT CO seal kit 178.52;55161 KUHNS,JAMES property cleanup@1340 W C,1726 E C,1526 E K,1582 W A 450.00;55162 KRIS-DAVIS COMPANY desktop mtr station,mtr socket cvrs,two hole strap-zinc plated conduit,breakers, 600v ext mge ct/5A,grnd rods,bolts 4162.49;55163 L L JOHNSON DIST COMPANY fan drive asm,fastline white paint 695.32;55164 L N CURTIS&SONS piraya diamond cut blade 246.76;55165 CALIBRE PRESS tactics in traffic training 139.00;55166 LUJAN CLEANING SERVICE LLC cleaning outside wndw,upstairs 230.00;55167 NEOFUNDS by NEOPOST postage-neopost machine 631.93;55168 MERITAIN HEALTH INC life&Premium 27932.44;55169 MIDWEST CONNECT LLC service call-replaced sponge&brush 35.00;55170 MOOREHOUSE INC rpr 2014 hail dmg-grg,hangers,booster 3,lift station,wastewtr ofc grge,well 13 176056.54;55171 MYRON L COMPANY replacement ph/ORP sensor meters 193.87;55172 NORTHWEST PIPE FITTINGS valve box adaps,valve boxes w/lids,1"x100' 200# cts purecore 2150.95;55173 NORMONT EQUIPMENT COMPANY 28" cone w/2 reflectors x36 718.20;55174 NORTHEAST COMMUNITY COLLEGE off campus utility line safety classes 1827.00;55175 OLSON TIRE COMPANY tires,tube,tire repair 549.63;55176 ONE CALL OF WY tickets for CDC code TRG 8/15 176.25;55177 ORR,LARRY WILLIAM alignment 85.00;55178 PANHANDLE COOP rolls,donuts,m maid for fill the boot,Gatorade,diesel 5974.60;55179 PANHANDLE COOP oil,fuel,meat&cheese trayice,propane,tires 19070.48;55180 ENVIRO SERVICES INC LAB ANALYSIS 180.00;55181 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employer premium 9648.59;55182 PINNACLE BANK travel expense,usps,meals-meetings,supplies-carshow, workboot,helmet shield,dust filter,fuel tank grommet&filter with hoses,misc supplies 3337.72;55183 PRINT EXPRESS INC UPS,citation books,labels,vinyl letters,letters, business cards,copies, books&binding,UPS 1467.48;55184 QUILL CORPORATION flash drives,pens, postits,mouse pads,misc supplies 135.71;55185 REGIONAL CARE INC select flex admin 81.00;55186 SPECTRUM ENGINEERING RESOURCES Cold Springs Substation Design&Drawings 6930.00;55187 RINGLE,DAN museum contract consultant 750.00;55188 ROSE BROTHERS INC element air,pto belt se&belt for mower 135.37;55189 SARGENT DRILLING CO middle school well-pull&set pmp 25hp flowmatic 11167.85;55190 VALLEY MOTOR SUPPLY hyd hoses,air/oil/fuel filters,refrigrnt,couplr body,hyd hose,lateral link,pole rv connector,blower motor wheel&resistor,pigtail,lubricant, grease,zip pouch set,plier set,silver 800 cca,fuel,coolant,caliper,brake chamber,fuel pmpauto belt tension,v-belt,misc auto supplies 1887.55;55191 SMITTY'S REPAIR SERVICE welding aluminum-jet rodder,machine new shaft&install 1425.76;55192 DBC IRRIGATION SUPPLY poly stretch couplings 19.07;55193 SHOPKO STORES OPERATING CO LLC Steel tip darts adh spray-car show,gift cards,tools,storage boxes 239.66;55194 STUART C IRBY COMPANY Gloves,glove protectors,glv tsting chrg,fiberglass box pad,round enclosures 1354.54;55195 T D S COLLECTIONS SERVICE INC excavation&backfill@lagoons 2694.05;55196 TIP TOP TREE SERVICE prop cleanup-1340 W C St fallen tree 650.00;55197 TOP OFFICE PRODUCTS INC COPY CHARGE for August 58.50;55198 TORRINGTON EMPLOYEES INSURANCE Premium 74490.34;55199 TORRINGTON OFFICE SUPPLY envelope moistener w/adh labels,toner cartridges,file jackets,copy paper,folders,misc office supplies 1289.39;55200 TOUCHTONE COMMUNICATIONS INC. long distance-phone 77.70;55201 TRANE U.S. INC condensate line clogged heat pmp not wrk 935.00;55202 TRAVELERS CL REMITTANCE CENTER property&casualty ins 2nd QTR 22340.58;55203 U S POSTMASTER Credit for postage 850.00;55204 VERIZON WIRELESS Cell Phones 595.29;55205 VERIZON WIRELESS TFVD phones 56.06;55206 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;55207 WESTERN COOPERATIVE COMPANY cornerstone plus,shredder,oil 670.10;55208 WRIGHT,JERRY AIRPORT CONTRACT 1575.00;55209 WYO-BRASKA ENTERPRISES INC broadleaf weeds sprayed/all parks,fall sterilant 6863.00;55210 WY CONFERENCE OF BUILDING active membership 50.00;55211 WY DEPT OF REVENUE 1/2Uniform Assessment FY15 11036.76;55212 WY DEPT OF TRANSPORTATION US 85 enhancement&E Valley Rd 2874.31;55213 WY LAW ENFORCEMENT ACADEMY field training officer devlpment 284.00;55214 WY MACHINERY element as x2 105.32;55215 WYRULEC COMPANY LANDFILL ELECTRIC 147.60;55216 YOUNGER,TOD M museum grounds maint 100.00;55217 FLEENOR,KORY property cleanup at 1718 W B St,E F St&E 17th Ave, 450.00;55218 WALKER,DOUG final billing-deposit return 174.75;55219 HANSEN,KALEB final billing-deposit return 80.45;55220 WINTER,AMANDA final billing-deposit return 29.74;55221 ERDMAN,GLEN final billing-deposit refund 63.40;55222 WILKINS,ANNA final billing-deposit&cr return 168.93;55223 MCKEE,TORI final billing-deposit return 96.99;55224 STOEGER,MARIA final billing-deposit return 82.12;55225 OLIVER,SHIRLEY final billing-credit return 216.54;55226

NOWCAP final bllg-deposit rtrn 115.00;55227 Working Person's Store polo shirts 80.00;55228 SPRADLEY BARR MOTORS INC rplc fuel pump,rpr oil leak-ambulance 896.59;55229 BLOOM,RIANNA final billing-credit return&dep interest 83.26;55230 TURNER,DOROTHY final billing-deposit return 142.04

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 & C SHEET METAL									
1010	A & C SHEET METAL	30046	Invoi	new furnaces and air conditioners	10-68-700	09/25/2015	16,374.40	.00	
	Total A & C SHEET METAL:						16,374.40	.00	
A E T, INC									
1070	A E T, INC	10675	Invoi	pmp#3-discnnct & cnnct/1 lb dct s	52-40-700	09/22/2015	145.00	.00	
1070	A E T, INC	10678	Invoi	#6, #8, & #10 wire, emt, emt cnnct	51-72-700	09/30/2015	459.00	.00	
	Total A E T, INC:						604.00	.00	
ADAMS, RANDY									
1197	ADAMS, RANDY	9 19 15	Invoi	McDonalds-Meal/travel	10-41-490	09/19/2015	5.77	.00	
1197	ADAMS, RANDY	9 19 15 A	Invoi	Villa-meal/travel reimbursement	10-41-490	09/19/2015	4.64	.00	
1197	ADAMS, RANDY	9 19 15 B	Invoi	schlotzsky's-meal/travel reimburse	10-41-490	09/19/2015	12.67	.00	
1197	ADAMS, RANDY	9 19 15 D	Invoi	tip us airport attendant/travel reim	10-41-490	09/19/2015	3.00	.00	
1197	ADAMS, RANDY	9 22 15	Invoi	barnum-meal/travel reimburseme	10-41-490	09/22/2015	24.22	.00	
1197	ADAMS, RANDY	9 23 15	Invoi	airport restraunt-meal/travel reimb	10-41-490	09/23/2015	2.99	.00	
1197	ADAMS, RANDY	9 23 15 A	Invoi	Culver's-meal/travel reimburseme	10-41-490	09/23/2015	9.27	.00	
1197	ADAMS, RANDY	9 23 15 B	Invoi	mileage reimbsement-Adams	10-41-490	09/23/2015	212.75	.00	
1197	ADAMS, RANDY	9 23 15 C	Invoi	tip us airport attendant/travel reim	10-41-490	09/23/2015	5.00	.00	
1197	ADAMS, RANDY	9 23 15 D	Invoi	travel reimbursement/chrg to cc	10-41-480	09/23/2015	73.49-	.00	
1197	ADAMS, RANDY	9 25 15	Invoi	mileage reimbsement-Adams	10-41-490	09/25/2015	243.80	.00	
1197	ADAMS, RANDY	9 25 15 A	Invoi	pokey's bbq - meal/travel reimburs	10-41-490	09/25/2015	23.99	.00	
1197	ADAMS, RANDY	9 26 15	Invoi	long john silvers-meal/travel reimb	10-41-490	09/26/2015	3.14	.00	
1197	ADAMS, RANDY	9 26 15 A	Invoi	long john silvers-meal/travel reimb	10-41-490	09/26/2015	9.34	.00	
	Total ADAMS, RANDY:						487.09	.00	
ADOLPH KIEFER & ASSOCIATES LLC									
1205	ADOLPH KIEFER & ASSO	524369	Invoi	vinyl lifeguard umbrella (blue & yel	57-40-700	06/02/2015	315.80	.00	
	Total ADOLPH KIEFER & ASSOCIATES LLC:						315.80	.00	
AMI INVESTMENTS LLC									
1340	AMI INVESTMENTS LLC	BM10916	Invoi	Qrtrly Telementry & WebConnect	53-79-750	09/16/2015	218.75	.00	
	Total AMI INVESTMENTS LLC:						218.75	.00	
ANDERSON CARPET SALES INC									
1350	ANDERSON CARPET SAL	22627	Invoi	vinyl remnant	10-68-700	09/10/2015	167.00	.00	
	Total ANDERSON CARPET SALES INC:						167.00	.00	
APPLIED CONCEPTS, INC									
1370	APPLIED CONCEPTS, IN	276963	Invoi	repair radar plc car T2	10-54-710	09/29/2015	60.00	.00	
	Total APPLIED CONCEPTS, INC:						60.00	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	9 23 15	Invoi	payroll withholding	10-22780	09/23/2015	300.00	300.00	09/23/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total ARMY AVIATION CENTER FEDERAL:						300.00	300.00	
ARTHUR C. HUNTER INC									
5850	ARTHUR C. HUNTER INC	133011	Invoi	training pc replacement/computer	10-55-510	09/15/2015	549.98	.00	
	Total ARTHUR C. HUNTER INC:						549.98	.00	
BACKFLOW PREVENTION SUPPLY INC									
1680	BACKFLOW PREVENTIO	00048421	Invoi	backflow test device calibration	51-75-670	09/10/2015	95.09	.00	
1680	BACKFLOW PREVENTIO	00048577	Invoi	2" double check dc assy	51-75-700	09/28/2015	382.86	.00	
	Total BACKFLOW PREVENTION SUPPLY INC:						477.95	.00	
BARBER TREE SERVICE									
1610	BARBER TREE SERVICE	374705	Invoi	trees removed @ Pioneer & Jirdo	10-65-700	09/30/2015	4,200.00	.00	
1610	BARBER TREE SERVICE	374706	Invoi	TREE Trimming & clean up - S. T	53-82-730	09/30/2015	1,950.00	.00	
	Total BARBER TREE SERVICE:						6,150.00	.00	
BELL LUMBER & POLE COMPANY									
1700	BELL LUMBER & POLE C	INV48930	Invoi	wood utility pole order/stock	53-14100	09/03/2015	7,455.00	.00	
	Total BELL LUMBER & POLE COMPANY:						7,455.00	.00	
BENCHMARK OF TORRINGTON									
1710	BENCHMARK OF TORRIN	60815	Invoi	stormwater detention pond design	10-61-330	08/24/2015	10,764.00	.00	
	Total BENCHMARK OF TORRINGTON:						10,764.00	.00	
BIG SKY FORD									
1770	BIG SKY FORD	5004367 1 W	Invoi	instr. cluster spord (vin-31726)	10-54-680	09/29/2015	378.29	.00	
	Total BIG SKY FORD:						378.29	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	192962	Invoi	slip cap	10-65-700	09/22/2015	1.34-	.00	
1826	BLOEDORN LUMBER CO	193212	Invoi	2 gl comp spray returned	51-75-700	09/23/2015	52.19-	.00	
1826	BLOEDORN LUMBER CO	2520659	Invoi	nipple, sprinkler parts	59-40-860	08/25/2015	56.57	.00	
1826	BLOEDORN LUMBER CO	2523184	Invoi	dk walnt putty	10-48-670	08/26/2015	3.86	.00	
1826	BLOEDORN LUMBER CO	2528102	Invoi	drippers	54-45-700	08/28/2015	19.77	.00	
1826	BLOEDORN LUMBER CO	2528667	Invoi	white caulk	59-40-700	08/28/2015	5.84	.00	
1826	BLOEDORN LUMBER CO	2533788	Invoi	pvc	59-40-860	08/31/2015	5.38	.00	
1826	BLOEDORN LUMBER CO	2542321	Invoi	no smoking sign	10-52-700	09/03/2015	6.58	.00	
1826	BLOEDORN LUMBER CO	2543932	Invoi	green/blue hollow wall anchors	53-82-770	09/04/2015	1.25	.00	
1826	BLOEDORN LUMBER CO	2544080	Invoi	bolts	10-52-670	09/04/2015	2.92	.00	
1826	BLOEDORN LUMBER CO	2544251	Invoi	concrete mix	51-75-700	09/04/2015	10.42	.00	
1826	BLOEDORN LUMBER CO	2553832	Invoi	nylon braid rope	57-40-700	09/10/2015	30.58	.00	
1826	BLOEDORN LUMBER CO	25542270	Invoi	sprinkler impuls	59-40-860	09/10/2015	26.49	.00	
1826	BLOEDORN LUMBER CO	25560800	Invoi	mantis tiller	10-52-700	09/11/2015	15.00	.00	
1826	BLOEDORN LUMBER CO	2557014	Invoi	angler broom	59-40-700	09/11/2015	8.29	.00	
1826	BLOEDORN LUMBER CO	2560886	Invoi	2.5 gl gas can, snap	56-40-700	09/14/2015	47.35	.00	
1826	BLOEDORN LUMBER CO	2562029	Invoi	nyl rope	10-52-700	09/14/2015	16.50	.00	
1826	BLOEDORN LUMBER CO	2565919	Invoi	e 10 minix rental - fuel charge	10-65-840	09/16/2015	180.00	.00	
1826	BLOEDORN LUMBER CO	2568356	Invoi	mop, nyl rope	10-52-700	09/17/2015	14.69	.00	
1826	BLOEDORN LUMBER CO	2577674	Invoi	flat washer, super glue lqd	10-65-700	09/22/2015	5.08	.00	
1826	BLOEDORN LUMBER CO	2578530	Invoi	retract key chain	10-52-700	09/22/2015	2.96	.00	
1826	BLOEDORN LUMBER CO	2578980	Invoi	slip cap, cement, cleaner	10-65-700	09/22/2015	11.22	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1826	BLOEDORN LUMBER CO	2579058	Invoi	pvc cap	10-65-700	09/22/2015	.62	.00	
1826	BLOEDORN LUMBER CO	2580917	Invoi	metal anchor stakes	10-52-700	09/23/2015	3.59	.00	
1826	BLOEDORN LUMBER CO	2581560	Invoi	2 gl comp spray, paint thinner	51-75-700	09/23/2015	61.45	.00	
	Total BLOEDORN LUMBER COMPANY-TORRINGTON:						482.88	.00	
BLUFFS SANITARY SUPPLY INC									
1840	BLUFFS SANITARY SUPP	324264	Invoi	60 gl. black liners	10-14200	09/16/2015	238.00	.00	
1840	BLUFFS SANITARY SUPP	324357	Invoi	wndw clnr, twl rll, deodrnt blck bwl	10-14200	09/23/2015	220.90	.00	
1840	BLUFFS SANITARY SUPP	324591	Invoi	1.5 gl black liners	10-14200	09/23/2015	64.50	.00	
1840	BLUFFS SANITARY SUPP	324926	Invoi	60 gal black liners	10-14200	09/30/2015	119.00	.00	
	Total BLUFFS SANITARY SUPPLY INC:						642.40	.00	
BOMGAARS SUPPLY INC									
1900	BOMGAARS SUPPLY INC	540022	Invoi	safety cones, strg box, meter orga	53-77-700	08/26/2015	155.78	.00	
1900	BOMGAARS SUPPLY INC	54113379	Invoi	tie wire	54-40-220	08/24/2015	5.99	.00	
1900	BOMGAARS SUPPLY INC	54113398	Invoi	chop saw wheel	10-60-220	08/24/2015	23.96	.00	
1900	BOMGAARS SUPPLY INC	54113579	Invoi	screws	53-82-770	08/24/2015	46.99	.00	
1900	BOMGAARS SUPPLY INC	54114008	Invoi	welding wire	54-40-820	08/26/2015	12.99	.00	
1900	BOMGAARS SUPPLY INC	54114295	Invoi	lantern batteries	52-40-730	08/27/2015	15.98	.00	
1900	BOMGAARS SUPPLY INC	54114563	Invoi	oil, string trimmer	54-45-660	08/28/2015	315.97	.00	
1900	BOMGAARS SUPPLY INC	54115483	Invoi	air tank	51-75-220	08/31/2015	49.99	.00	
1900	BOMGAARS SUPPLY INC	54115794	Invoi	trctr enml paint, metal primer-ylw	10-60-710	09/01/2015	124.96	.00	
1900	BOMGAARS SUPPLY INC	54116696	Invoi	hose, twist tie	51-72-700	09/04/2015	49.96	.00	
1900	BOMGAARS SUPPLY INC	54118745	Invoi	coiled lawn edging, compost w/ m	10-52-700	09/11/2015	20.44	.00	
1900	BOMGAARS SUPPLY INC	54118901	Invoi	respirator	10-68-700	09/11/2015	30.99	.00	
	Total BOMGAARS SUPPLY INC:						854.00	.00	
C & M AIR COOLED ENGINE, INC									
2045	C & M AIR COOLED ENGI	335885	Invoi	freight for rtrn of finger reel bar	56-40-710	09/18/2015	28.67	.00	
	Total C & M AIR COOLED ENGINE, INC:						28.67	.00	
CITIBANK, N.A.									
2372	CITIBANK, N.A.	33004T	Invoi	chainsaw blades	54-40-220	09/18/2015	66.60	.00	
2372	CITIBANK, N.A.	33085T	Invoi	hex nut	10-65-710	09/23/2015	2.98	.00	
	Total CITIBANK, N.A.:						69.58	.00	
CITY OF TORRINGTON									
2374	CITY OF TORRINGTON	9 16 15	Invoi	record 2 liens	10-44-650	09/16/2015	24.00	.00	
2375	CITY OF TORRINGTON	9 23 15	Invoi	payroll withholding -utilities	10-22790	09/23/2015	230.87	230.87	09/23/2015
2375	CITY OF TORRINGTON	9 23 15 A	Invoi	payroll withholding -golf	10-22790	09/23/2015	151.00	151.00	09/23/2015
2375	CITY OF TORRINGTON	9 23 15 B	Invoi	payroll withholding-c.powell,m.joh	10-22790	09/23/2015	32.01	32.01	09/23/2015
2374	CITY OF TORRINGTON	9 29 15	Invoi	newspapers	51-75-650	09/29/2015	2.00	.00	
2374	CITY OF TORRINGTON	9 29 15 A	Invoi	newspapers	51-75-650	09/29/2015	10.00	.00	
	Total CITY OF TORRINGTON:						449.88	413.88	
CITY OF TORRINGTON c/o PINNACLE BANK									
6125	CITY OF TORRINGTON c/	1015HEALTH	Invoi	10/15 health reserve non-insured	10-22760	09/15/2015	9,648.59	9,648.59	09/16/2015
	Total CITY OF TORRINGTON c/o PINNACLE BANK:						9,648.59	9,648.59	
COMPUTER CONNECTION INC									
2611	COMPUTER CONNECTIO	162264	Invoi	copier contract-fire dept acct TOR	10-55-650	09/16/2015	75.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total COMPUTER CONNECTION INC:						75.00	.00	
CRESCENT ELECTRIC SUPPLY CO									
2830	CRESCENT ELECTRIC S	S500911562.0	Invoi	bail clamps-powerline	53-14100	09/16/2015	301.35	.00	
2830	CRESCENT ELECTRIC S	S500938092.0	Invoi	lay in lugs - 600 mcm	53-14100	09/15/2015	387.41	.00	
2830	CRESCENT ELECTRIC S	S500997433.0	Invoi	4" rigid conduit	53-14100	09/16/2015	504.34	.00	
	Total CRESCENT ELECTRIC SUPPLY CO:						1,193.10	.00	
DECKER, STEVE J.									
2965	DECKER, STEVE J.	5198	Invoi	penlink 2 seed	56-40-850	09/24/2015	2,250.00	.00	
2965	DECKER, STEVE J.	5198	Invoi	weed killers/speed zone	56-40-820	09/24/2015	840.00	.00	
2965	DECKER, STEVE J.	5198	Invoi	wash sand	56-40-700	09/24/2015	784.00	.00	
2965	DECKER, STEVE J.	5198	Invoi	liquids/dac w/ stik	56-40-820	09/24/2015	175.00	.00	
2965	DECKER, STEVE J.	5199	Invoi	ice melt	10-60-770	09/24/2015	6,600.00	.00	
	Total DECKER, STEVE J.:						10,649.00	.00	
DEICH, JASON & AMANDA									
11035	DEICH, JASON & AMAND	150266524 9 1	Invoi	final billing - deposit return	53-22900	09/25/2015	119.34	.00	
	Total DEICH, JASON & AMANDA:						119.34	.00	
DENT, DAVID A									
3012	DENT, DAVID A	9 23 15	Invoi	golf pro payable	56-20300	09/23/2015	2,915.69	2,915.69	09/23/2015
	Total DENT, DAVID A:						2,915.69	2,915.69	
DIANE BUTLER									
11176	DIANE BUTLER	90052023 9 15	Invoi	final billing - deposit return	53-22900	09/22/2015	103.48	.00	
	Total DIANE BUTLER:						103.48	.00	
DPC INDUSTRIES INC									
3207	DPC INDUSTRIES INC	737004127-15	Invoi	Sodium Hypo 12.5%, bulk	51-75-820	09/10/2015	216.00	.00	
3207	DPC INDUSTRIES INC	737004128-15	Invoi	Sodium Hypo12.5%, bulk	51-75-820	09/10/2015	2,265.74	.00	
	Total DPC INDUSTRIES INC:						2,481.74	.00	
EASTERN WYOMING COLLEGE									
3310	EASTERN WYOMING CO	1	Invoi	instlg lghts @ Jirdon fld/joint w/ E	10-65-865	09/17/2015	29,571.00	.00	
	Total EASTERN WYOMING COLLEGE:						29,571.00	.00	
EMERGENCY MEDICAL PRODUCTS INC									
3448	EMERGENCY MEDICAL P	1768729	Invoi	combitube, syringe backup kit, def	58-40-890	09/16/2015	311.20	.00	
	Total EMERGENCY MEDICAL PRODUCTS INC:						311.20	.00	
ENERGY LABORATORIES,INC									
3458	ENERGY LABORATORIE	350930288	Invoi	lab testing	52-40-830	09/11/2015	226.00	.00	
3458	ENERGY LABORATORIE	350930312	Invoi	lab testing	51-72-420	09/11/2015	32.00	.00	
3458	ENERGY LABORATORIE	350930313	Invoi	lab testing	51-72-420	09/11/2015	20.00	.00	
3458	ENERGY LABORATORIE	350930314	Invoi	lab testing	51-72-420	09/11/2015	60.00	.00	
3458	ENERGY LABORATORIE	350930360	Invoi	lab testing	52-40-830	09/14/2015	159.00	.00	
3458	ENERGY LABORATORIE	350930432	Invoi	lab testing	52-40-830	09/16/2015	116.00	.00	
3458	ENERGY LABORATORIE	350930533	Invoi	lab testing	51-72-420	09/21/2015	106.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
3458	ENERGY LABORATORIE	350930536	Invoi	lab testing	52-40-830	09/21/2015	311.00	.00	
3458	ENERGY LABORATORIE	350930594	Invoi	lab testing	52-40-830	09/22/2015	64.00	.00	
	Total ENERGY LABORATORIES,INC:						1,094.00	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	9 23 15	Invoi	PAYROLL WITHHOLDING	10-22705	09/23/2015	235.97	235.97	09/23/2015
	Total FAMILY SUPPORT REGISTRY:						235.97	235.97	
FLOYD'S TRUCK CENTER, INC									
3663	FLOYD'S TRUCK CENTE	X101013878:0	Invoi	isolator-hood support latch	54-40-710	09/23/2015	54.47	.00	
	Total FLOYD'S TRUCK CENTER, INC:						54.47	.00	
FRITZLER, LARRY & DEBORAH									
3725	FRITZLER, LARRY & DEB	05	Invoi	pump septic tnks @ golf course	56-40-700	09/15/2015	609.00	.00	
	Total FRITZLER, LARRY & DEBORAH:						609.00	.00	
GOSHEN COUNTY CHAMBER									
3940	GOSHEN COUNTY CHAM	2015MEMBER	Invoi	annual membership 2015	10-67-230	09/22/2015	5,400.00	.00	
	Total GOSHEN COUNTY CHAMBER:						5,400.00	.00	
GOSHEN COUNTY CONSTRUCTION, LLC									
3953	GOSHEN COUNTY CONS	PAY APP6 21&	Invoi	pay app # 6 - 21st & Main project	10-90-230	09/16/2015	13,631.98	13,631.98	09/23/2015
3953	GOSHEN COUNTY CONS	PAY APP7FIN	Invoi	pay app# 7-21st & Main final/retai	10-90-230	09/16/2015	54,203.46	54,203.46	09/23/2015
	Total GOSHEN COUNTY CONSTRUCTION, LLC:						67,835.44	67,835.44	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	9 23 15	Invoi	payroll withholding	10-22800	09/23/2015	839.62	839.62	09/23/2015
	Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:						839.62	839.62	
HANSON, MERANDA									
11178	HANSON, MERANDA	200124124 9 1	Invoi	final billing - deposit return	53-22900	09/23/2015	64.17	.00	
	Total HANSON, MERANDA:						64.17	.00	
HD SUPPLY FACILITIES MAINTENANCE LTD									
4354	HD SUPPLY FACILITIES	735592	Invoi	dura-disc diffuser	52-40-700	08/26/2015	658.41	.00	
4354	HD SUPPLY FACILITIES	738886	Invoi	diffuser instl bushing	52-40-700	08/31/2015	1,163.80	.00	
4354	HD SUPPLY FACILITIES	750292	Invoi	ph buffers - 7.0-4.0-10.0	51-75-730	09/14/2015	127.18	.00	
	Total HD SUPPLY FACILITIES MAINTENANCE LTD:						1,949.39	.00	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	093015	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	09/30/2015	224.00	224.00	09/30/2015
	Total HEALTHSMART BENEFIT SOLUTIONS, INC:						224.00	224.00	
HUSKIE TOOLS, INC									
4556	HUSKIE TOOLS, INC	525070	Invoi	service rpr-eco-ezbgl/seal kit, stra	53-82-670	09/18/2015	390.07	.00	
	Total HUSKIE TOOLS, INC:						390.07	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
HYDRAULIC EQUIPMENT SERVICE INC									
4560	HYDRAULIC EQUIPMENT	00001893	Invoi	anchor weldment	53-82-710	09/22/2015	482.50	.00	
4560	HYDRAULIC EQUIPMENT	61820FS	Invoi	brng blt torque ck, dielectric tst tck	53-82-710	09/21/2015	840.00	.00	
4560	HYDRAULIC EQUIPMENT	61821FS	Invoi	brng blt torque ck, dielectric tst tck	53-82-710	09/21/2015	933.50	.00	
4560	HYDRAULIC EQUIPMENT	61822FS	Invoi	brng blt torque ck, dielectric tst tck	53-82-710	09/21/2015	863.75	.00	
4560	HYDRAULIC EQUIPMENT	61823FS	Invoi	brng blt torque ck, dielectric tst tck	53-82-710	09/21/2015	863.75	.00	
4560	HYDRAULIC EQUIPMENT	61824FS	Invoi	brng blt torque ck, dielectric tst tck	53-82-710	09/21/2015	673.75	.00	
Total HYDRAULIC EQUIPMENT SERVICE INC:							4,657.25	.00	
IDEAL LINEN SUPPLY									
4610	IDEAL LINEN SUPPLY	0375381	Invoi	mop, flusher, s.a.m. dst free, tissu	56-40-700	06/24/2015	13.80	.00	
Total IDEAL LINEN SUPPLY:							13.80	.00	
INDUSTRIAL DISTRIBUTORS (CHEYENNE)									
4660	INDUSTRIAL DISTRIBUT	056846	Invoi	drill bit set	56-40-670	09/09/2015	99.00	.00	
Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):							99.00	.00	
J - BUILT HOMES, INC									
4755	J - BUILT HOMES, INC	135 9 15	Invoi	city park (W C & 21st ST) improve	10-65-700	09/23/2015	6,677.00	.00	
Total J - BUILT HOMES, INC:							6,677.00	.00	
JERRY'S ELECTRIC									
4820	JERRY'S ELECTRIC	090225	Invoi	polemount transformers x11	53-14100	09/15/2015	9,425.00	.00	
Total JERRY'S ELECTRIC:							9,425.00	.00	
JOHN DEERE FINANCIAL F.S.B.									
4850	JOHN DEERE FINANCIAL	P10341	Invoi	vent filter	54-45-710	09/18/2015	44.33	.00	
Total JOHN DEERE FINANCIAL F.S.B.:							44.33	.00	
KATH BROADCASTING									
4935	KATH BROADCASTING	15060165	Invoi	tower rent-6/15 rent missed	10-54-720	06/28/2015	75.00	.00	
4935	KATH BROADCASTING	15060166	Invoi	cemetery flower ad schedule-6/15	59-40-240	06/28/2015	54.00	.00	
4935	KATH BROADCASTING	15060167BAL	Invoi	pool hours admission-6/15 ad	57-40-650	06/28/2015	96.00	.00	
Total KATH BROADCASTING:							225.00	.00	
KAUFMAN, LARRY A.									
4940	KAUFMAN, LARRY A.	109075BAL	Invoi	plexi glass signs @ rv park/inv sh	10-67-680	08/14/2015	.06	.00	
4940	KAUFMAN, LARRY A.	109327	Invoi	windsheild for trck #35 (yellow san	10-60-710	09/08/2015	190.00	.00	
Total KAUFMAN, LARRY A.:							190.06	.00	
KINGSLEY, BRIAN									
10065	KINGSLEY, BRIAN	9 21 15	Invoi	frontier mart/travel expense	10-55-550	09/21/2015	51.81	.00	
10065	KINGSLEY, BRIAN	9 21 15 A	Invoi	Johnstons Corner/travel expense	10-55-550	09/21/2015	11.47	.00	
10065	KINGSLEY, BRIAN	9 21 15 B	Invoi	Westco Frontier Mart/travel expen	10-55-550	09/21/2015	25.70	.00	
Total KINGSLEY, BRIAN:							88.98	.00	
KRIZ-DAVIS									
5030	KRIZ-DAVIS	S101168291.0	Invoi	on dmnd svc standard trvl, emerg	51-75-700	09/30/2015	1,621.50	.00	
5030	KRIZ-DAVIS	S101168291.0	Invoi	on dmnd svc standard trvl, emerg	51-75-700	09/30/2015	1,621.50	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
5030	KRIZ-DAVIS	S101170560.0	Invoi	control board, power flex 700 vfd	51-75-700	09/04/2015	687.32	.00	
5030	KRIZ-DAVIS	S101170596.0	Invoi	compression wire, bolts, alum svc	53-14100	09/03/2015	285.80	.00	
5030	KRIZ-DAVIS	S101172005.0	Invoi	unit hub, insulator, cold shrink ter	53-14100	09/08/2015	3,191.51	.00	
5030	KRIZ-DAVIS	S101172005.0	Invoi	1.1/4 unit hub	53-14100	09/22/2015	15.65	.00	
5030	KRIZ-DAVIS	S101172005.0	Invoi	cld shrnk termination kit, stem con	53-14100	09/29/2015	506.32	.00	
5030	KRIZ-DAVIS	S101172014.0	Invoi	electric sign ballace	53-82-790	09/08/2015	67.41	.00	
5030	KRIZ-DAVIS	S101172153.0	Invoi	stand off, fbrglas 1.5x18"clvr	53-14100	09/15/2015	369.70	.00	
5030	KRIZ-DAVIS	S101173051.0	Invoi	1" & 1.5" alum rigid conduit	53-14100	09/15/2015	434.50	.00	
5030	KRIZ-DAVIS	S101174872.0	Invoi	pressure control/cemetery well	51-72-705	09/22/2015	335.00	.00	
5030	KRIZ-DAVIS	S101175326.0	Invoi	position selector switch, contact	51-75-700	09/14/2015	144.40	.00	
5030	KRIZ-DAVIS	S101180396.0	Invoi	pole tst switch, mtr main, 500' reel	53-14100	09/22/2015	1,048.57	.00	
5030	KRIZ-DAVIS	S101181520.0	Invoi	2" steel two hole strap-zinc plated	53-14100	09/22/2015	11.04	.00	
5030	KRIZ-DAVIS	S101183810.0	Invoi	main, alum rgd conduit, alum svc	53-14100	09/29/2015	2,827.00	.00	
5030	KRIZ-DAVIS	S101183810.0	Invoi	fuse link 10 amp	53-14100	09/29/2015	24.11	.00	
	Total KRIZ-DAVIS:						13,191.33	.00	
L L JOHNSON DIST COMPANY									
5110	L L JOHNSON DIST COM	1087765-00	Invoi	adj pv assy, 1" pv	56-40-860	09/15/2015	2,384.40	.00	
5110	L L JOHNSON DIST COM	1698920-00	Invoi	leaf-spring asm, bearing	10-65-710	09/23/2015	87.82	.00	
	Total L L JOHNSON DIST COMPANY:						2,472.22	.00	
LEO RILEY & CO.									
5173	LEO RILEY & CO.	21773	Invoi	AUDIT fiscal YE 2015/progress bil	10-44-320	09/30/2015	10,000.00	.00	
	Total LEO RILEY & CO.:						10,000.00	.00	
MAILROOM FINANCE INC									
5280	MAILROOM FINANCE INC	4982 9 15	Invoi	postage/neopost machine	10-44-210	09/15/2015	304.78	.00	
5280	MAILROOM FINANCE INC	4982 9 15	Invoi	postage/neopost machine	58-40-210	09/15/2015	37.49	.00	
5280	MAILROOM FINANCE INC	4982 9 15	Invoi	postage/neopost machine	10-58-210	09/15/2015	7.45	.00	
5280	MAILROOM FINANCE INC	4982 9 15	Invoi	postage/neopost machine	10-42-210	09/15/2015	17.68	.00	
5280	MAILROOM FINANCE INC	4982 9 15	Invoi	postage/neopost machine	10-58-210	09/15/2015	.49	.00	
5280	MAILROOM FINANCE INC	4982 9 15	Invoi	postage/neopost machine	10-54-210	09/15/2015	3.58	.00	
	Total MAILROOM FINANCE INC:						371.47	.00	
MC SCHAFF & ASSOCIATES INC									
5247	MC SCHAFF & ASSOCIA	8 19 15	Invoi	project WYDOT TOR-07A Airport	55-40-885	08/19/2015	10,450.60	10,450.60	09/23/2015
	Total MC SCHAFF & ASSOCIATES INC:						10,450.60	10,450.60	
MCI A VERIZON COMPANY									
5400	MCI A VERIZON COMPAN	408927817	Invoi	long distance/911 call backs	10-54-250	08/28/2015	9.21	.00	
	Total MCI A VERIZON COMPANY:						9.21	.00	
MCKEE, KAREN R & MARTIN B									
5355	MCKEE, KAREN R & MAR	1501	Invoi	3x12' banner for golf course	56-40-240	09/23/2015	143.72	.00	
	Total MCKEE, KAREN R & MARTIN B:						143.72	.00	
MENARDS									
5441	MENARDS	95491	Invoi	portable emergency light	10-52-700	09/10/2015	69.92	.00	
	Total MENARDS:						69.92	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	9 23 15	Invoi	PAYROLL WITHHOLDING	10-22780	09/23/2015	3,043.00	3,043.00	09/23/2015
	Total MERIDIAN TRUST FEDERAL CREDIT:						3,043.00	3,043.00	
MERITAIN HEALTH, INC									
5447	MERITAIN HEALTH, INC	1015LIFE	Invoi	10/15 Life	10-22764	09/15/2015	689.47	689.47	09/16/2015
5447	MERITAIN HEALTH, INC	1015PREMIUM	Invoi	10/15 Premium	10-22764	09/15/2015	27,242.97	27,242.97	09/16/2015
	Total MERITAIN HEALTH, INC:						27,932.44	27,932.44	
METAL SHOP									
5445	METAL SHOP	43450	Invoi	svc truck, crane count, instl bed d	10-63-880	08/28/2015	7,613.72	.00	
	Total METAL SHOP:						7,613.72	.00	
MOOREHOUSE INC									
5585	MOOREHOUSE INC	9 30 15	Invoi	river rock	51-75-760	09/30/2015	75.00	.00	
	Total MOOREHOUSE INC:						75.00	.00	
MOTOROLA SOLUTIONS INC.									
5606	MOTOROLA SOLUTIONS	78313410	Invoi	Service Agreement-dispatch serv,	10-54-897	09/22/2015	5,075.37	.00	
	Total MOTOROLA SOLUTIONS INC.:						5,075.37	.00	
MURPHY, KRAIG									
5664	MURPHY, KRAIG	9 15 15	Invoi	school crisis mangmnt training	10-67-210	09/15/2015	182.85	.00	
	Total MURPHY, KRAIG:						182.85	.00	
NATHANIEL S HIBBEN PC									
5685	NATHANIEL S HIBBEN P	9 14 15	Invoi	final trail prep-Back, A.	10-42-300	09/14/2015	40.00	.00	
	Total NATHANIEL S HIBBEN PC:						40.00	.00	
NEBRASKA CHILD SUPPORT PYMT CN									
5700	NEBRASKA CHILD SUPP	9 23 15	Invoi	PAYROLL WITHHOLDING	10-22705	09/23/2015	23.08	23.08	09/23/2015
5700	NEBRASKA CHILD SUPP	9 23 15 A	Invoi	PAYROLL WITHHOLDING	10-22705	09/23/2015	364.16	364.16	09/23/2015
	Total NEBRASKA CHILD SUPPORT PYMT CN:						387.24	387.24	
NEBRASKA SAFETY AND FIRE EQUIPMENT INC									
5727	NEBRASKA SAFETY AND	21595	Invoi	srvc call-battery trouble-rplcd bttrs	58-40-700	09/15/2015	125.00	.00	
	Total NEBRASKA SAFETY AND FIRE EQUIPMENT INC:						125.00	.00	
NEENAH FOUNDRY CO									
5732	NEENAH FOUNDRY CO	133843	Invoi	ADJUSTING RING	10-61-790	08/19/2015	259.89	.00	
5732	NEENAH FOUNDRY CO	139056	Invoi	adjusting ring	10-61-790	09/18/2015	174.00	.00	
5732	NEENAH FOUNDRY CO	517929	Invoi	credit for lost product by ups	10-61-790	09/09/2015	259.89-	.00	
	Total NEENAH FOUNDRY CO:						174.00	.00	
NORTH PARK TRANS CO									
5820	NORTH PARK TRANS CO	74031879	Invoi	shipping, flygt pump	52-40-700	09/22/2015	147.57	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total NORTH PARK TRANS CO:						147.57	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	151036	Invoi	LAB ANALYSIS	52-40-830	09/11/2015	30.00	.00	
6005	PANHANDLE ENVIRONM	151077	Invoi	LAB ANALYSIS	52-40-830	09/18/2015	30.00	.00	
	Total PANHANDLE ENVIRONMENTAL SERVICES INC:						60.00	.00	
PITTMAN ELECTRIC, LLC									
6144	PITTMAN ELECTRIC, LLC	049-3725	Invoi	2 in-ground electrical boxes (lights	10-55-700	09/17/2015	264.60	.00	
6144	PITTMAN ELECTRIC, LLC	049-3746	Invoi	lights ou in mayor's office	10-52-700	09/23/2015	224.39	.00	
	Total PITTMAN ELECTRIC, LLC:						488.99	.00	
QUILL CORPORATION									
6400	QUILL CORPORATION	7635659	Invoi	64Gb blk pinstripe usb drive x2	10-14200	09/10/2015	42.22	.00	
6400	QUILL CORPORATION	7656195	Invoi	20flash drvs, add lbl, postits, pens	10-14200	09/10/2015	177.70	.00	
6400	QUILL CORPORATION	7660806	Invoi	sharpie pocket accent pink	10-14200	09/10/2015	16.07	.00	
6400	QUILL CORPORATION	7666425	Invoi	360 degree surround heaters	10-14200	09/10/2015	61.98	.00	
6400	QUILL CORPORATION	7920990	Invoi	folgers/diedrich coffee blends	53-77-650	09/18/2015	30.96	.00	
	Total QUILL CORPORATION:						328.93	.00	
RAINBOLT, OLIVIA									
11174	RAINBOLT, OLIVIA	9 8 15	Invoi	pony express rm cancellation retu	10-36-950	09/08/2015	75.00	.00	
	Total RAINBOLT, OLIVIA:						75.00	.00	
REGIONAL CARE INC									
6567	REGIONAL CARE INC	1015FLEX AD	Invoi	10/15 select flex admin TOT01-00	10-22761	09/15/2015	81.00	81.00	09/16/2015
	Total REGIONAL CARE INC:						81.00	81.00	
REICHERT, JOSHUA									
11179	REICHERT, JOSHUA	90033029 8 15	Invoi	final billing - deposit return	53-22900	08/31/2015	119.12	.00	
	Total REICHERT, JOSHUA:						119.12	.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	5153	Invoi	Cold Springs design & Drawings	53-90-115	09/15/2015	4,513.50	.00	
	Total RICHARD D HOLSTEAD ENGINEERING:						4,513.50	.00	
SAM'S WEST, INC									
6940	SAM'S WEST, INC	9 10 15	Invoi	binders, gatorade, dustoff, clipboa	10-14200	09/10/2015	123.97	.00	
	Total SAM'S WEST, INC:						123.97	.00	
SCHUKEI INC									
6992	SCHUKEI INC	5126-176367	Invoi	absorbent	54-40-660	09/01/2015	36.84	.00	
6992	SCHUKEI INC	5126176389	Invoi	blower motor-street truck 27	10-60-710	09/01/2015	78.12	.00	
6992	SCHUKEI INC	5126-176462	Invoi	oil filter-hd	10-14300	09/02/2015	6.27	.00	
6992	SCHUKEI INC	5126-176497	Invoi	oil & air filters-electric truck 30	53-82-710	09/02/2015	41.87	.00	
6992	SCHUKEI INC	5126-176647	Invoi	air filter-TPD T4	10-54-680	09/04/2015	6.73	.00	
6992	SCHUKEI INC	5126-176850	Invoi	battery cable lug & cable, switch b	10-63-880	09/09/2015	155.07	.00	
6992	SCHUKEI INC	5126-176914	Invoi	oil filter, miniature lamps	10-14300	09/09/2015	13.80	.00	
6992	SCHUKEI INC	5126-177012	Invoi	oil filter	53-82-710	09/10/2015	8.74	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
6992	SCHUKEI INC	5126-177066	Invoi	alligator clip	53-82-710	09/10/2015	2.73	.00	
6992	SCHUKEI INC	5126-177085	Invoi	hyd hose	10-63-680	09/11/2015	77.05	.00	
6992	SCHUKEI INC	5126-177141	Invoi	univ lift support	10-55-710	09/11/2015	53.98	.00	
6992	SCHUKEI INC	5126-177232	Invoi	calif gold liq wax	53-77-700	09/14/2015	9.49	.00	
6992	SCHUKEI INC	5126-177249	Invoi	oil, air & fuel filters-street truck 10	10-60-710	09/14/2015	212.15	.00	
6992	SCHUKEI INC	5126-177268	Invoi	paint marker yellow	53-82-710	09/14/2015	7.78	.00	
6992	SCHUKEI INC	5126-177320	Invoi	truck bed liner	10-63-680	09/15/2015	75.99	.00	
6992	SCHUKEI INC	5126-177391	Invoi	air filter	10-60-710	09/16/2015	23.54	.00	
6992	SCHUKEI INC	5126-177422	Invoi	oil & air filters, blaster penetrating	10-14300	09/16/2015	23.19	.00	
6992	SCHUKEI INC	5126-177593	Invoi	miniatrue lamp	10-54-680	09/18/2015	15.52	.00	
6992	SCHUKEI INC	5126-177737	Invoi	fuel filters-cemt C 17	59-40-710	09/21/2015	11.91	.00	
6992	SCHUKEI INC	5126-177748	Invoi	copper core	10-63-660	09/21/2015	3.78	.00	
6992	SCHUKEI INC	5126-177841	Invoi	air filter	10-60-710	09/22/2015	5.00	.00	
6992	SCHUKEI INC	5126-177862	Invoi	belts, oil & fuel filters	10-63-660	09/22/2015	143.53	.00	
6992	SCHUKEI INC	5126-177956	Invoi	trans filter kit, air filter	53-79-710	09/23/2015	34.25	.00	
6992	SCHUKEI INC	5126-177977	Invoi	fuel filters returned	10-14300	09/23/2015	18.88-	.00	
6992	SCHUKEI INC	5126-178002	Invoi	wheel charger	10-63-670	09/23/2015	146.99	.00	
6992	SCHUKEI INC	5126-178003	Invoi	oil & air filters, mercon	10-14300	09/23/2015	63.96	.00	
6992	SCHUKEI INC	5126-178018	Invoi	trans filter kit-TPD T5	10-54-680	09/23/2015	22.39	.00	
6992	SCHUKEI INC	5126-178057	Invoi	socket holders	10-63-670	09/24/2015	54.96	.00	
6992	SCHUKEI INC	5126-178065	Invoi	wiper blades	54-40-710	09/24/2015	29.98	.00	
6992	SCHUKEI INC	5126-178159	Invoi	spark plug	53-82-710	09/25/2015	2.22	.00	
6992	SCHUKEI INC	5126-178315	Invoi	air filters-street ruck 116	10-60-710	09/28/2015	41.53	.00	
6992	SCHUKEI INC	5126-178385	Invoi	condenser-TPD T5	10-54-680	09/29/2015	257.99	.00	
6992	SCHUKEI INC	5126-178408	Invoi	selector switch, utility knob	54-40-710	09/29/2015	11.54	.00	
6992	SCHUKEI INC	5126-178418	Invoi	slide on terminals	54-40-710	09/29/2015	5.46	.00	
6992	SCHUKEI INC	5126-178419	Invoi	lock & flat washers, cap screw (rol	10-60-710	09/29/2015	2.12	.00	
6992	SCHUKEI INC	5126-178522	Invoi	battery cable lug	10-14300	09/30/2015	4.32	.00	
6992	SCHUKEI INC	5126-178540	Invoi	oil filter	10-14300	09/30/2015	9.45	.00	
	Total SCHUKEI INC:						1,681.36	.00	
SCOTTSBLUFF MOTOR CO, INC									
7017	SCOTTSBLUFF MOTOR	30920	Invoi	lock for vehicle #25 (Mayor)	10-41-680	09/08/2015	160.83	.00	
	Total SCOTTSBLUFF MOTOR CO, INC:						160.83	.00	
SOURCEGAS INC									
7265	SOURCEGAS INC	201270061932	Invoi	utilities/gas-2201 Rd 47 Pro Shop	56-40-400	09/16/2015	18.76	18.76	09/23/2015
7265	SOURCEGAS INC	207408044281	Invoi	utilities/gas - 2001 WC & 2 Pionee	10-55-400	09/18/2015	17.72	17.72	09/30/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas- 495B S Main	10-68-400	09/21/2015	15.23	15.23	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - 7076 RD 55 F Water	51-75-400	09/21/2015	15.23	15.23	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas -495A S Main St	10-68-400	09/21/2015	17.53	17.53	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - 495C S Main St	10-68-400	09/21/2015	8.31-	8.31-	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - trash compactor	54-40-400	09/21/2015	97.16	97.16	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - airport office	55-40-400	09/21/2015	15.23	15.23	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - 2602 E G St	10-65-400	09/21/2015	21.70	21.70	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - 350 W 21st	10-68-400	09/21/2015	18.51	18.51	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - 2505 E G St	57-40-400	09/21/2015	568.77	568.77	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - 217 W 20	10-48-400	09/21/2015	19.94	19.94	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - 301 E 30	59-40-400	09/21/2015	21.11	21.11	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - 306 E 30th Ave	59-40-400	09/21/2015	27.31-	27.31-	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - 651 Ind Park Ave	51-75-400	09/21/2015	19.35	19.35	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - 659 Ind Park Ave	51-75-400	09/21/2015	15.81	15.81	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - 436 E 22nd	10-52-400	09/21/2015	138.76	138.76	09/23/2015
7265	SOURCEGAS INC	207408044310	Invoi	utilities/gas - 2241 E B St	58-40-400	09/21/2015	15.23	15.23	09/23/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total SOURCEGAS INC:						1,000.42	1,000.42	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	1076.01 9 15	Invoi	water&sewer-Homesteaders' Mus	10-68-410	09/18/2015	112.35	112.35	09/30/2015
	Total SOUTH TORRINGTON WATER & SEWER DISTRICT:						112.35	112.35	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	1015PREMIUM	Invoi	10/2015 Premium	10-22762	09/22/2015	2,334.86	2,334.86	09/23/2015
	Total STANDARD INSURANCE COMPANY:						2,334.86	2,334.86	
STARR TOOLS									
7365	STARR TOOLS	12011417580	Invoi	Solus edge/code reader trade in	10-63-710	09/14/2015	2,895.00	.00	
	Total STARR TOOLS:						2,895.00	.00	
STATE OF WYOMING-DEPT OF WORKFORCE									
9340	STATE OF WYOMING-DE	MO9/15	Invoi	9/15 workers comp	10-22740	09/25/2015	8,774.69	8,774.69	09/30/2015
	Total STATE OF WYOMING-DEPT OF WORKFORCE:						8,774.69	8,774.69	
TEXAS PNEUDRAULIC INC									
7690	TEXAS PNEUDRAULIC IN	031609	Invoi	upper link, bronze bushing	54-40-710	09/25/2015	536.19	.00	
	Total TEXAS PNEUDRAULIC INC:						536.19	.00	
TIMBERLINE ELECTRIC & CONTROL CORP									
7762	TIMBERLINE ELECTRIC &	18682	Invoi	vfd drive for cemetary site	51-72-705	09/22/2015	12,500.00	.00	
7762	TIMBERLINE ELECTRIC &	18701	Invoi	eaton 30 amp disconnect/cemeter	51-72-700	09/24/2015	2,372.76	.00	
	Total TIMBERLINE ELECTRIC & CONTROL CORP:						14,872.76	.00	
TOPKOTE									
7833	TOPKOTE	7833	Invoi	pay app #1 -2015 chip seal place	10-60-740	09/14/2015	96,157.38	96,157.38	09/23/2015
	Total TOPKOTE:						96,157.38	96,157.38	
TORRINGTON SOD FARMS									
7945	TORRINGTON SOD FAR	14690	Invoi	Kentucky Blue Grass	56-40-850	07/07/2015	75.90	.00	
7945	TORRINGTON SOD FAR	15118	Invoi	Kentucky Blue Grass	51-75-740	09/15/2015	6.90	.00	
7945	TORRINGTON SOD FAR	15222	Invoi	Kentucky Blue Grass	51-75-760	09/29/2015	6.90	.00	
	Total TORRINGTON SOD FARMS:						89.70	.00	
TORRINGTON AMBULANCE									
7838	TORRINGTON AMBULAN	9 21 15	Invoi	EMT class - EFT State of WY	10-36-900	09/21/2015	1,550.90	.00	
	Total TORRINGTON AMBULANCE:						1,550.90	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	1015PREMIUM	Invoi	10/15 Premium	10-22760	09/15/2015	74,490.34	74,490.34	09/16/2015
	Total TORRINGTON EMPLOYEES INSURANCE:						74,490.34	74,490.34	
TORRINGTON OFFICE SUPPLY									
7930	TORRINGTON OFFICE S	2587CM	Invoi	cyan/magenta/yellow ink cartridge	10-14200	09/23/2015	56.99-	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
7930	TORRINGTON OFFICE S	553832	Invoi	report covers w/ fasteners	10-44-650	09/01/2015	94.75	.00	
7930	TORRINGTON OFFICE S	553868	Invoi	slim jewel cases	51-75-650	09/02/2015	14.49	.00	
7930	TORRINGTON OFFICE S	553904 : CG	Invoi	plastic protractor	53-79-650	09/01/2015	.75	.00	
7930	TORRINGTON OFFICE S	553937 : PR	Invoi	easy peel address labels	53-77-650	09/02/2015	54.98	.00	
7930	TORRINGTON OFFICE S	554008	Invoi	jam proof cross-cut shredder	10-44-650	09/03/2015	320.34	.00	
7930	TORRINGTON OFFICE S	554023 : RH	Invoi	letter paper	10-44-650	09/03/2015	594.00	.00	
7930	TORRINGTON OFFICE S	554023 : RH	Invoi	letter paper	10-54-650	09/03/2015	66.00	.00	
7930	TORRINGTON OFFICE S	554023 : RH	Invoi	letter paper	10-41-650	09/03/2015	66.00	.00	
7930	TORRINGTON OFFICE S	554023 : RH	Invoi	letter paper	51-75-650	09/03/2015	528.00	.00	
7930	TORRINGTON OFFICE S	554023 : RH	Invoi	letter paper	10-58-650	09/03/2015	66.00	.00	
7930	TORRINGTON OFFICE S	554121 : CG	Invoi	belkin cord concealer	10-52-700	09/04/2015	12.95	.00	
7930	TORRINGTON OFFICE S	554122 : DB	Invoi	round ring binder	10-54-650	09/04/2015	4.98	.00	
7930	TORRINGTON OFFICE S	554168 : CG	Invoi	avery business cards	51-75-650	09/04/2015	14.79	.00	
7930	TORRINGTON OFFICE S	554377 : DB	Invoi	manila envelopes, mechanical pe	10-65-650	09/09/2015	5.74	.00	
7930	TORRINGTON OFFICE S	554515	Invoi	manila shipping tag, wires for tags	53-77-700	09/11/2015	36.24	.00	
7930	TORRINGTON OFFICE S	554516 : CG	Invoi	receipt paper	10-14200	09/11/2015	14.78	.00	
7930	TORRINGTON OFFICE S	554707	Invoi	lexmark 521 return prgm toner crtr	10-44-650	09/16/2015	130.00	.00	
7930	TORRINGTON OFFICE S	554913	Invoi	label tape-white	10-44-650	09/21/2015	138.70	.00	
7930	TORRINGTON OFFICE S	554913	Invoi	clorox disinfecting wipes	10-52-700	09/21/2015	30.38	.00	
7930	TORRINGTON OFFICE S	554914	Invoi	safety vest - orange	10-14200	09/21/2015	139.50	.00	
7930	TORRINGTON OFFICE S	555110	Invoi	black ink cartridge, yellow ink cartr	10-14200	09/23/2015	224.95	.00	
7930	TORRINGTON OFFICE S	555143 : VL	Invoi	cyan/magenta/yellow & blck ink cr	10-68-650	09/23/2015	83.98	.00	
7930	TORRINGTON OFFICE S	555150	Invoi	black ink cartridge, yellow ink cartr	10-14200	09/24/2015	227.96	.00	
7930	TORRINGTON OFFICE S	555150.1	Invoi	black ink cartridge	10-14200	09/25/2015	107.96	.00	
7930	TORRINGTON OFFICE S	555164	Invoi	cyan/magenta/yellow ink cartridge	10-14200	09/24/2015	56.99	.00	
7930	TORRINGTON OFFICE S	555213	Invoi	black return pgrm toner cartridge	10-58-530	09/25/2015	101.78	.00	
7930	TORRINGTON OFFICE S	555261	Invoi	round ring view binder 1" & 1.5"	10-44-650	09/25/2015	8.48	.00	
	Total TORRINGTON OFFICE SUPPLY:						3,088.48	.00	
TRAN, TRUNG MINK									
11175	TRAN, TRUNG MINK	180301503 9 1	Invoi	final billing - deposit return	53-22900	09/22/2015	80.70	.00	
	Total TRAN, TRUNG MINK:						80.70	.00	
TRAVELERS INDEMNITY COMPANY									
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	10-41-440	09/11/2015	940.66	940.66	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	10-42-440	09/11/2015	313.55	313.55	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	10-44-440	09/11/2015	705.49	705.49	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	10-48-440	09/11/2015	313.55	313.55	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	10-52-440	09/11/2015	1,254.21	1,254.21	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	10-54-440	09/11/2015	2,351.64	2,351.64	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	10-58-440	09/11/2015	391.94	391.94	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	10-60-440	09/11/2015	548.72	548.72	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	10-61-440	09/11/2015	313.55	313.55	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	10-63-440	09/11/2015	313.55	313.55	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	10-65-440	09/11/2015	470.33	470.33	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	10-68-440	09/11/2015	391.94	391.94	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	51-72-440	09/11/2015	391.94	391.94	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	51-73-440	09/11/2015	313.55	313.55	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	51-75-440	09/11/2015	1,567.76	1,567.76	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	52-40-440	09/11/2015	1,567.76	1,567.76	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	53-77-440	09/11/2015	391.94	391.94	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	53-79-440	09/11/2015	313.55	313.55	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	53-82-440	09/11/2015	4,703.28	4,703.28	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	54-40-440	09/11/2015	940.66	940.66	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	54-45-440	09/11/2015	862.27	862.27	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	55-40-440	09/11/2015	705.49	705.49	09/16/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	56-40-440	09/11/2015	470.33	470.33	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	57-40-440	09/11/2015	391.94	391.94	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	58-40-440	09/11/2015	1,097.43	1,097.43	09/16/2015
8045	TRAVELERS INDEMNITY	1155M4123 09	Invoi	property & casualty ins 2nd qtr FY	59-40-440	09/11/2015	313.55	313.55	09/16/2015
	Total TRAVELERS INDEMNITY COMPANY:						22,340.58	22,340.58	
UE COMPRESSION, LLC									
8130	UE COMPRESSION, LLC	86821	Invoi	new blower for WWTP (hrztl moun	52-40-700	09/14/2015	8,810.07	.00	
	Total UE COMPRESSION, LLC:						8,810.07	.00	
VALLEY MERCANTILE CO									
8350	VALLEY MERCANTILE C	8140 A	Invoi	floor dry-car show	10-41-230	08/29/2015	21.38	.00	
	Total VALLEY MERCANTILE CO:						21.38	.00	
VARNEY, MIKE									
8312	VARNEY, MIKE	5 20 15	Invoi	burger king/travel reimbursement	10-41-480	05/20/2015	7.53	.00	
8312	VARNEY, MIKE	8 19 15	Invoi	sapp bros/travel reimbursement	10-41-480	08/19/2015	11.58	.00	
	Total VARNEY, MIKE:						19.11	.00	
VERIS ENVIRONMENTAL, LLC									
8390	VERIS ENVIRONMENTAL,	J001827	Invoi	retention release	52-40-700	08/12/2015	44,489.25	.00	
8390	VERIS ENVIRONMENTAL,	J002052	Invoi	retention release	52-40-700	09/21/2015	10,051.15	.00	
	Total VERIS ENVIRONMENTAL, LLC:						54,540.40	.00	
VERIZON WIRELESS SERVICES LLC									
8400	VERIZON WIRELESS SE	9752639744	Invoi	Cell Phone	10-58-250	09/20/2015	26.80	.00	
8400	VERIZON WIRELESS SE	9752639744	Invoi	Cell Phone	10-58-650	09/20/2015	26.80	.00	
8400	VERIZON WIRELESS SE	9752639744	Invoi	Cell Phone	10-54-650	09/20/2015	26.80	.00	
8400	VERIZON WIRELESS SE	9752639744	Invoi	Cell Phone	53-82-650	09/20/2015	26.80	.00	
8400	VERIZON WIRELESS SE	9752639744	Invoi	Cell Phone	53-79-650	09/20/2015	26.80	.00	
8400	VERIZON WIRELESS SE	9752639744	Invoi	Cell Phone	10-41-650	09/20/2015	26.80	.00	
8400	VERIZON WIRELESS SE	9752639744	Invoi	Cell Phone	51-75-650	09/20/2015	26.81	.00	
8400	VERIZON WIRELESS SE	9752639744	Invoi	Cell Phone	51-75-650	09/20/2015	26.81	.00	
8400	VERIZON WIRELESS SE	9752639744	Invoi	Cell Phone	51-73-650	09/20/2015	26.81	.00	
8400	VERIZON WIRELESS SE	9752639744	Invoi	Cell Phone	51-75-650	09/20/2015	26.81	.00	
	Total VERIZON WIRELESS SERVICES LLC:						268.04	.00	
VOGEL WEST, INC									
8450	VOGEL WEST, INC	784107927	Invoi	yellow traffic paint	10-60-790	09/29/2015	96.15	.00	
	Total VOGEL WEST, INC:						96.15	.00	
VOT INC									
8465	VOT INC	526464	Invoi	brites index cards 100c	10-55-730	07/30/2015	3.35	.00	
8465	VOT INC	9 28 15	Invoi	photo album	10-58-650	09/28/2015	19.95	.00	
	Total VOT INC:						23.30	.00	
W W GRAINGER INC									
8540	W W GRAINGER INC	9842122666	Invoi	pipe cement, primer	51-75-700	09/14/2015	31.24	.00	
8540	W W GRAINGER INC	9842122666	Invoi	pipe cement, primer	51-75-700	09/14/2015	31.24	.00	
8540	W W GRAINGER INC	9846069376	Invoi	pvc fitting saver kit	51-75-220	09/18/2015	163.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
8540	W W GRAINGER INC	9846661032	Invoi	replcmt eye wash bottle	52-40-530	09/18/2015	26.45	.00	
	Total W W GRAINGER INC:						251.93	.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	P1506464	Invoi	PAYROLL WITHHOLDING-Group	10-22775	09/23/2015	32.70	32.70	09/23/2015
	Total WASHINGTON NATIONAL INSURANCE CO:						32.70	32.70	
WEGLIN JR., ED									
8617	WEGLIN JR., ED	8 31 15	Invoi	Mow/Trim lift station	52-40-700	08/31/2015	160.00	.00	
8617	WEGLIN JR., ED	8 31 15	Invoi	Mow/Trim 1402 W A	51-75-700	08/31/2015	56.00	.00	
	Total WEGLIN JR., ED:						216.00	.00	
WELLS FARGO BANK, N.A.									
8625	WELLS FARGO BANK, N.	1233110	Invoi	annl trustee, registrar & paying ag	53-82-300	09/08/2015	500.00	.00	
	Total WELLS FARGO BANK, N.A.:						500.00	.00	
WESGLASS INC									
10090	WESGLASS INC	049334410	Invoi	wax-waterslide @ pool	57-40-700	09/14/2015	63.00	.00	
	Total WESGLASS INC:						63.00	.00	
WESTERN UNITED ELECTRIC SUPPLY									
8755	WESTERN UNITED ELEC	4070895	Invoi	led lights	53-82-700	09/21/2015	725.00	.00	
	Total WESTERN UNITED ELECTRIC SUPPLY:						725.00	.00	
WRIGHT, JERRY									
8860	WRIGHT, JERRY	093015	Invoi	AIR FUEL 486.0@.15	55-40-300	09/30/2015	72.90	72.90	09/30/2015
	Total WRIGHT, JERRY:						72.90	72.90	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	25626 9 15	Invoi	SALES & USE TAX 08/2015	53-21400	09/30/2015	29,614.16	29,614.16	09/30/2015
	Total WYOMING DEPT OF REVENUE:						29,614.16	29,614.16	
WYOMING FIRST AID & SAFETY SUP, LLC									
9095	WYOMING FIRST AID & S	171767	Invoi	1st aid kit supplies	54-40-530	09/24/2015	100.50	.00	
	Total WYOMING FIRST AID & SAFETY SUP, LLC:						100.50	.00	
WYOMING NEWSPAPERS INC									
9170	WYOMING NEWSPAPER	LE5599	Invoi	lqr license	10-44-245	08/07/2015	200.06	.00	
9170	WYOMING NEWSPAPER	LE5600	Invoi	ordinance 1157	10-44-245	08/07/2015	31.00	.00	
9170	WYOMING NEWSPAPER	LE5605	Invoi	pay go co const	10-90-230	08/12/2015	209.25	.00	
9170	WYOMING NEWSPAPER	LE5608	Invoi	minutes of 8/4/2015 meeting	10-44-245	08/04/2015	449.50	.00	
9170	WYOMING NEWSPAPER	LE5617	Invoi	work session	10-44-245	08/26/2015	23.25	.00	
9170	WYOMING NEWSPAPER	LE5618	Invoi	work session	10-44-245	08/28/2015	23.25	.00	
9170	WYOMING NEWSPAPER	LE5619	Invoi	minutes of 8/18/2015 meeting	10-44-245	08/28/2015	759.50	.00	
	Total WYOMING NEWSPAPERS INC:						1,695.81	.00	
WYOMING RETIREMENT SYSTEMS									
9240	WYOMING RETIREMENT	112348	Invoi	8/15 retirement - 882 pblc empl pe	10-22750	09/25/2015	7,778.14	7,778.14	09/30/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
9240	WYOMING RETIREMENT	112349	Invoi	8/15 retirement - 882 pblc empl pe	10-22750	09/25/2015	31,997.96	31,997.96	09/30/2015
9240	WYOMING RETIREMENT	112350	Invoi	8/15 retirement - 882 Law Enforce	10-22750	09/25/2015	14,268.91	14,268.91	09/30/2015
9240	WYOMING RETIREMENT	112568	Invoi	9/15 Torr Amb Svc EMT/volunteer	58-40-136	09/30/2015	60.00	.00	
	Total WYOMING RETIREMENT SYSTEMS:						54,105.01	54,045.01	
WYOMING WATER QUALITY & POLUTION CNTRL									
9320	WYOMING WATER QUALI	2011-1524 A	Invoi	WWQ PCA Edu Confnc-Powell &	51-75-550	09/10/2015	340.00	.00	
9320	WYOMING WATER QUALI	2011-1524 A	Invoi	WWQ PCA Edu Confnc-Powell &	52-40-550	09/10/2015	340.00	.00	
	Total WYOMING WATER QUALITY & POLUTION CNTRL:						680.00	.00	
YOUNGER, TOD M									
9398	YOUNGER, TOD M	325	Invoi	museum ground maint 9/7-9/18	10-68-700	09/21/2015	100.00	.00	
	Total YOUNGER, TOD M:						100.00	.00	
	Grand Totals:						673,411.53	413,282.86	

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

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