



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

**City Council Agenda
Tuesday April 1st, 2014
7:00 P.M.**

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

*** Approval of the Consent Agenda:**

Recommended Action: Motion to approve consent agenda.

This will include approval of the minutes from 03-18-14 as published and all actions therein be ratified.

*** Approval of the Agenda:**

Recommended Action: Approve the agenda as presented.

*** Public Forum:**

Non Agenda items - limit 2 minutes, must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

****Action Items:**

1) Ordinance 3rd Reading:

An ordinance relating to replacement of water lines.

Staff Reference: Tom Troxel, Water/Wastewater Supervisor

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

Consideration of a retail liquor license transfer from Rosemary Coffelt to Mom & Pop Inc. (Chad Coffelt) DBA Jose Paizano's at 1918 Main Street.

The Wyoming Liquor Division has approved the transfer.

3) Approval of the bills from 03-19-14 to 04-01-14:

Recommended Action: Approve as presented.

Staff Reference: Lynette Strecker, Clerk/Treasurer

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

The Torrington City Council met in regular session on Tuesday 03-18-14 in the City Council Chambers at 436 East 22nd Ave., at 7:00 p.m. Present: Mayor Varney, Council Members Law, Adams, Kelly, and Hill. Also Present: Attorney Eddington, Clerk/Treasurer Strecker, Police Chief Janes, Building Official Estes, Engineer Juve and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Dale Radford led the Pledge of Allegiance.

Councilman Law moved and Councilwoman Hill seconded to approve the consent agenda which includes the minutes of the 03-04-14 meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTIONS 13.04.020 AND 13.04.050 OF THE TORRINGTON MUNICIPAL CODE, 2014 REVISIONS, RELATING TO WATER CONNECTIONS. Water/Wastewater Foreman Powell stated upon passage of the ordinance repairs to the customer's service line from the curb stop to the residence would not be allowed, the entire line must be replaced. Councilman Adams moved and Councilwoman Hill seconded to approve the ordinance on second reading. Motion carried unanimously.

Water/Wastewater Foreman Powell presented the bid results for the New Camera CCTV Truck. He stated staff recommended awarding to Cues in the amount of \$178,490. The low bidder Aries did not meet several bid specifications. Funding for the project in the FY 2014 budget is \$189,000. He commented that currently the City spends \$12,000 to \$15,000 a year for a contractor to visually inspect the water and sewer lines and there is usually a 3 to 6 month waiting period. Councilwoman Hill stated we could help other communities in the County by contracting inspections of their lines. Councilwoman Hill moved and Councilman Adams seconded to award the bid to Cues in the amount of \$178,490 as presented. Motion carried unanimously.

Mayor Varney opened the public hearing and convened the Council as the Board of Adjustment. Building Official Estes stated Our Savior Lutheran Church was requesting a variance to allow for a rear yard setback of 6' to the property line. Councilman Law declared a conflict because he is a member of the church. Church representative David Grote addressed the Council. He stated the church wants to tear down the present pre-school and build a new one closer to the alley. He expects a start date of May 1 with completion sometime in Sept. of this year. Building Official Estes stated the Planning Commission approved the variance at their 3-11-14 meeting and City staff also recommended approval. There being no public comments for or against the variance the public hearing was closed. Councilman Adams moved and Councilwoman Hill seconded to approve the variance as presented. Councilman Law abstained, all others voted aye. Motion passed. Mayor Varney returned the Council to regular session.

Streets and Sanitation Supervisor Korell presented the bid results for the New Three Wheel Street Sweeper with Belt Conveyor. He stated staff recommended awarding to Titan Machinery Co. of Cheyenne, WY for an Elgin Pelican in the amount of \$162,994. Funding for the project in the FY 2014 budget is \$220,989. The department is currently operating a Pelican so the department is familiar with the operation of the equipment and the mechanics are familiar with the maintenance and repair of the equipment. Councilman Law moved and Councilman Adams seconded to approve awarding the bid to Titan Machinery Co. in the amount of \$162,994 as presented. Motion carried unanimously.

Streets and Sanitation Supervisor Korell presented the bid results for the High Compaction Side Loading Refuse Collection Truck Body. He stated staff recommended awarding to Kois Equipment Co. of Commerce City, CO in the amount of \$96,865. Funding for the project in the FY 2014 budget is \$135,000. Supervisor Korell recommended the G-S body because it has the ability to dump garbage containers while packing, increasing productivity. Councilman Adams moved and Councilman Kelly seconded to approve awarding the bid to Kois Equipment Co. in the amount of \$96,865 as presented. Motion carried unanimously.

Police Chief Janes presented the City Department's 2013 End of Year Review. Mayor Varney thanked the employees for their presentation.

The bills from 03-05-14 to 03-18-14 were presented for payment. Councilman Law moved and Councilman Adams seconded to approve the bills as presented. Councilman Kelly voted nay, all others voted aye. Motion passed.

Councilwoman Hill moved and Councilman Adams seconded that there being no further business to come before the Council to adjourn at 8:40 p.m. Motion carried unanimously.

The following bills were approved for payment:

50090 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;50091 CHILD SUPPORT SERVICES payroll withhold 171.50;50092 CITY OF TORRINGTON payroll withhold sanitation,utility,golf,phone 2719.70;50093 DENT,DAVID A golf pro payable 166.51;50094 FAMILY SUPPORT REGISTRY PAYROLL

WITHHOLD 235.97;50095 FA City Department's MILY SUPPORT REGISTRY PAYROLL WITHHOLD 51.23;50096 GOSHEN CO CLERK OF THE DIST COURT PAYROLL WITHHOLD 115.55;50097 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3530.00;50098 ORCHARD TRUST CO LLC PAYROLL WITHHOLD 939.62;50099 PROFESSIONAL FINANCE CO PAYROLL WITHHOLD 75.00;50100 VARIABLE ANNUITY LIFE INS CO PAYROLL WITHHOLD 50.00;50101 WY CHILD SUPPORT PAYROLL WITHHOLD 168.46;50102 WY CHILD SUPPORT PAYROLL WITHHOLD 238.80;50103 WY RETIREMENT SYSTEMS Re-hired retiree 231.48;50104 WY RETIREMENT SYSTEMS retirement 43626.32;50105 WY DEPT OF WORKFORCE SERVICES workers comp 6367.52;50106 TOUCHTONE COMMUNICATIONS INC. long distance 69.68;50107 CENTURY LINK data lines 2707.53;50108 WYRULEC CO LANDFILL ELECTRIC 454.11;50109 ACCENT WIRE PRODUCTS danger&warning labels 30.21;50110 ADAMS,RANDY mileage 207.20;50111 ALTEC INDUSTRIES INC repaired truck 418.00;50112 STOTZ EQUIPMENT repair greens mower 525.26;;50113 ARROW ELECTRIC Repair pump 140.0050114 BAKER&ASSOCIATES INC Wastewater facilities report 960.0050115 BARBER TREE SERVICE Remove trees&disposal 1362.50;50116 BENCHMARK OF TORRINGTON East ind park staking,Torr Heights 3697.50;50117 BLUE TARP FINANCIAL INC rubber wheel chock&credit.00;50118 EDWARD A BUCHANAN PC Municipal Court judge 741.60;50119 BUTLER'S SALVAGE&TOWING mve vehicles/snow removal 150.00;50120 CANON FINANCIAL SERVICES INC copier contract 367.00;50121 CASELLE INC CONTRACT SUPPORT&maint 1401.33;50122 CASPER COLLEGE tuition 153.00;50123 CENTURY LUMBER CENTER screws,timbers,paint,misc 1584.20;50124 CH BROWN CO LLC Copier Lease 126.00;50125 CITY SERVICE VALCON aviation gas 41374.50;50126 void;50127 COLORADO STATE UNIVERSITY meter school 365.00;50128 CONNECTING POINT copier contract 478.59;50129 COOL CUSTOMS BODY & PAINT LLC hinge pins&door adjustment 186.00;50130 CULLIGAN WATER Dispenser Rental&water 177.00;50131 D&R ELECTRIC CO LTD accessories/police car 1116.75;50132 DENNIS SUPPLY CO Pleated Filters 97.92;50133 DIVERSIFIED SERVICES cleaning 1774.00;50134 DON HAUGHT INC reset water heater 53.00;50135 DREAM DESIGN DEVELOP LLC security updates 50.00;50136 EDDINGTON,JAMES A plus extended hours 6302.78;50137 ENERGY LABORATORIES INC lab testing 623.00;50138 FASTENAL CO caps, cabinet, wrenches,extentions,grease gun kit,shelving unit,misc 3250.58;50139 FASTENAL CO level,ext cord 150.15;50140 FIRST WIRELESS INC light bar,install equip 2506.04;50141 FLOYD'S TRUCK CENTER repair freightliner 3364.52;50142 MID-AMERICAN RESEARCH CHEMICAL shower cleaner 108.29;50143 PRO QUALITY PEST CONTROL pest control 60.00;50144 GALL'S LLC/ QUARTER MASTER LL Stringer led 460.00;50145 GE BETZ INC monthly chemical manage 12247.40;50146 GEMPLER'S tshirts,hats,gloves,boots 79.98;50147 GOSHEN CO ECONOMIC monthly contribution&class 2730.00;50148 GOSHEN CO ECONOMIC Eco Dev. Tax 17387.75;50149 GOSHEN DIESEL SERVICE compressor, fittings, hose, brake kits&drums,misc 2108.29;50150 GREAT AMERICA LEASING CORP COPIER LEASE 474.88;50151 GURNEY,ROBERT mileage 121.52;50152 U S A BLUEBOOK solution,ph buffer pack 137.18;50153 HEILBRUN'S NAPA AUTO PARTS hydraulic shoe&fittings,duramold,gas can,mirrorcreeper,thermostat,misc 1029.82; 50154 IDEAL LINEN SUPPLY caution signs, mops, mats, towels,liners,bleach 1086.65;50155 J HARLEN CO. INC folding knives 296.40;50156 KAUFMAN,LARRY A. tempered glass-pony express display 176.55;50157 K&K COMMUNICATIONS PAGING-elec meters 12.00;50158 KRIS-DAVIS CO bulbs, ballast, connectors, breakers,wire,misc elec supplies 4618.85;50159 HOTLINE ELECTRICAL SALES 7 SER LLC ITron Centron 1760.00;50160 LEO RILEY&CO. AUDIT 8000.00;50161 LOWRY,CHARLES MUNICIPAL JUDGE 1250.00;50162 M.C. SCHAFF&ASSOCIATES INC Airport 15195.65;50163 WY THEATRE passes 550.00;50164 MECKLENBURG,MERVIN court appointed 490.00;50165 MENARDS dawn dish liquid,mini blinds 307.02;50166 METAL SHOP angle iron,tubing,oxygen 823.13;50167 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment& wholesale power 530144.93;50168 NORTHWEST PIPE FITTINGS Compression union,female flare 168.44;50169 NEWMAN TRAFFIC SIGNS signs 244.09;50170 OLSON TIRE CO tire repair&patch,tires 888.06;50171 ONE CALL OF WY Tickets CDC Code TRG 22.50;50172 ONE POINT PLANNING LLC toilet partitions 1386.00;50173 PANHANDLE COOP super tms 2/55 gallon drums, propane bottles tire, misc 1671.21;50174 ENVIRO SERVICES INC LAB ANALYSIS 150.00;50175 dba J & S CAR WASH wash tokens 60.00;50176 PYLE,GARDNER L. mileage reimb 173.60;50177 QUILL CORPORATION HP Laser toner 105.11;50178 RECYCLE SYSTEMS LLC reline&repair baler 63110.50;50179 SPECTRUM ENGINEERING RESOURCES Cold Springs 35K Substation Design& drawings,2012 distrib project 1997.50;50180 RINGLE,DAN museum contract 750.00;50181 SAM'S CLUB/GEFC facial tissue,Clorox wipe,kleerguard,misc 283.68;50182 VALLEY MOTOR SUPPLY viscosity,compressor,brake kit,battery,oil&filters,misc auto parts 2489.00;50183 VALLEY MOTOR SUPPLY batteries,oil seal 349.27;50184 SMITTY'S REPAIR SERVICE flat iron,oxygen,welding wire 270.04;50185 SHOPKO STORES OPERATING CO LLC decorations 62.78;50186 STARR TOOLS 1 circuit test 6&12 volts 51.45;50187 STUART C IRBY CO line hose,blanket testing,rubber testing 628.33;50188 T&T FEEDERS snow removal 1687.50;50189 TELEDYNE ISCO INC. Windows for meters 84.83;50190 THIS N' THAT&THEN SOME magazine rack 18.00;50191 TOP OFFICE PRODUCTS INC COPY CHARGE 58.50;50192 TORRINGTON FIRE DEPT PROFESSION services 1600.00;50193 TORRINGTON FIRE DEPT TVFD Awards Banquet 2678.46;50194 TRAINE U.S. INC repair boilers 1530.00;50195 U S POSTMASTER Credit for postage 850.00;50196 CENTURY LINK phone 472.06;50197 VAISALA INC Preventive Maint 1036.25;50198 VISA

travel exp,usps shipping 2996.33;50199 GRAINGER cabinet 433.20;50200 WANCO INC repair character for a massage board 266.00;50201 WATERWORKS INDUSTRIES INC elbows,x comp,three branch flare low lead 469.76;50202 WESTERN COOPERATIVE CO diesel,gas 14325.36;50203 WESTERN PATHOLOGY CONSULTANTS DRUG SCREEN 248.40;50204 WRIGHT,JERRY AIRPORT CONTRACT 1500.00;50205 WYO-BRASKA ENTERPRISES INC iron broadleaf weed control-4 applications 252.00;50206 WY ASSOC OF MUNICIPALITIE WAM Conv Registration 220.00;50207 WY RURAL WATER membership registration 885.00;50208 WY DEPT OF TRANSPORTATION Torr/RR/Quiet Zone 294.17;50209 WY FIRE CHIEF ASSOCIATION Membership dues 190.00;50210 RESPOND FIRST AID SYSTEMS OF WY 1st aide kit supplies 268.31;50211 WY NEWSPAPERS INC legals&ads 2664.51;50212 WY T2 CENTER work zone safety&flagger cert 898.56;50213 HARKER,HEATHER refund deposit/final bill 138.24;50214 WEINMASTER,RON&JUDY refund deposit/final bill 185.24;50215 JACKS HEAVY EQUIPMENT INC box,shipping 925.04;50216 ATLAS BUSINESS SOLUTIONS INC software maint 120.00;50217 AMERICAN VAN EQUIPMENT Vertical file rack 420.82;50218 EDMUNDS,ROGER refund credit/final bill 4.71;50219 BILLIE DOMSON refund deposit/final bill 148.36;50220 WHEELS LTD 2012 Ram truck 20015.00;50221 LUND,GREG refund deposit/final bill 55.25;50222 FRIEDLAN,DOLLY V Kawaski Mule 6000.00;50223 SANISTEVAN,ALFREDO refund deposit/final bill 27.97;50224 CARL,JEFF refund deposit/final bill 141.12;50225 PICHINPAUGH,DAWN refund rental of Pony Express 80.00;50227 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax Deposit 164526.44

ORDINANCE NO. _____

**AN ORDINANCE AMENDING AND RE-ENACTING
SECTIONS 13.04.020 AND 13.04.050 OF THE TORRINGTON MUNICIPAL CODE,
2014 REVISIONS, RELATING TO WATER CONNECTIONS**

BE IT ORDAINED BY THE CITY COUNCIL, OF THE CITY OF TORRINGTON, WYOMING:

Section 1: That Sections 13.04.020 and 13.04.050 of the Revised Ordinances of the City of Torrington, Wyoming, 2014 Revisions, be and are hereby amended and re-enacted to read as follows:

Section 13.04.020. All work to be authorized by the city. No persons except an authorized or licensed plumber or contractor approved by the city water department shall do any work connected with the installation, replacement and connection of water service pipes connected to the City's water distribution system including all water meters. All work shall be in compliance with the City Standards in the latest published additions as amended for Torrington, WDEQ and the International Plumbing Code. All completed work must be inspected by the city water department prior to being covered.

Section 13.04.050. Replacement of water lines within corporate limits. The responsibility for the replacement of water lines located within the corporate limits of the city shall be as follows:

- A. Water mains shall be maintained and repaired by the city at its cost; unless damage was caused by others.
- B. Service lines shall be maintained and replaced as needed by the city at its cost from the main to the curb stop, with the entity or person served by such service line being responsible for maintaining and replacing, at their cost, such service line from the curb stop to wherever the service line continues thereafter.
- C. Repairs to the customer's service line from the curb stop to the residence, building or point of use are not allowed. When leaking occurs on the customer's service line, the entire service line from the curb stop to the point of use shall be completely replaced within 7 business days using materials that meet or exceed all City Standards. If replacement of the entire service line is not made within 7 business days, water service to the property will be terminated until replacement of the entire service line has been completed.

Section 2: This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 4th day of March, 2014.

Passed and approved on second reading the 18th day of March, 2014.

Passed and approved on third and final reading the 1st day of April, 2014.

MAYOR

ATTEST:

City Clerk/Treasurer

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
A E T, INC									
1450	A E T, INC	10417	Invoi	metal box, duplex outlet,mc cable,	56-40-700	03/12/2014	189.00	.00	
Total A E T, INC:							189.00	.00	
A F L A C									
1103	A F L A C	032614	Invoi	payroll withholding	10-22775	03/26/2014	187.00	187.00	03/26/2014
Total A F L A C:							187.00	187.00	
AED EVERYWHERE, INC									
1095	AED EVERYWHERE, INC	7387	Invoi	defib electrodes	56-40-530	03/19/2014	48.95	.00	
Total AED EVERYWHERE, INC:							48.95	.00	
AIRNAV, LLC									
1258	AIRNAV, LLC	1940910	Invoi	renewal of basic listing	55-40-240	03/24/2014	52.00	.00	
Total AIRNAV, LLC:							52.00	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	032614	Invoi	payroll withholding	10-22780	03/26/2014	300.00	300.00	03/26/2014
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
ASSURITY LIFE INSURANCE COMPAN									
1455	ASSURITY LIFE INSURAN	032614	Invoi	PAYROLL WITHHOLDING	10-22770	03/26/2014	150.00	150.00	03/26/2014
Total ASSURITY LIFE INSURANCE COMPAN:							150.00	150.00	
AT & T CORP									
1025	AT & T CORP	032014 287256	Invoi	2 modems cardiac monitors	58-40-250	03/07/2014	30.38	30.38	03/26/2014
Total AT & T CORP:							30.38	30.38	
BANNER HEALTH PHYSICIANS WEST LLC									
1607	BANNER HEALTH PHYSI	0114 00023988	Invoi	emergency room visit on the job in	54-40-300	01/21/2014	1,517.00	.00	
1607	BANNER HEALTH PHYSI	0314 00002053	Invoi	Drug Screen	10-41-530	03/26/2014	50.00	.00	
1607	BANNER HEALTH PHYSI	0314 00002053	Invoi	DOT physical	51-75-300	03/26/2014	90.00	.00	
Total BANNER HEALTH PHYSICIANS WEST LLC:							1,657.00	.00	
BIG SKY FORD									
1770	BIG SKY FORD	28852	Invoi	brakes, rotor assembly	10-54-710	03/10/2014	646.94	.00	
1770	BIG SKY FORD	28868	Invoi	brake kit	10-54-710	03/14/2014	53.30	.00	
Total BIG SKY FORD:							700.24	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	1557831	Invoi	nuts & bolts	51-75-710	02/25/2014	3.30	.00	
1826	BLOEDORN LUMBER CO	1560839	Invoi	primer & paint	51-75-710	02/27/2014	6.82	.00	
1826	BLOEDORN LUMBER CO	1564604	Invoi	powerload, fastening pin, key hold	56-40-700	03/03/2014	22.64	.00	
1826	BLOEDORN LUMBER CO	1566102	Invoi	insulation, coil straping	56-40-700	03/04/2014	434.24	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1826	BLOEDORN LUMBER CO	1566571	Invoi	floor squeegee	10-52-700	03/04/2014	22.99	.00	
1826	BLOEDORN LUMBER CO	1566630	Invoi	vinyl gutter	10-52-700	03/04/2014	13.12	.00	
1826	BLOEDORN LUMBER CO	1567458	Invoi	draftstop insulator	10-52-700	03/05/2014	7.46	.00	
1826	BLOEDORN LUMBER CO	1569856	Invoi	wet patch cement	10-48-700	03/06/2014	8.58	.00	
1826	BLOEDORN LUMBER CO	1570536	Invoi	vinyl gutter, poly tube, brass shut	10-52-700	03/07/2014	33.26	.00	
1826	BLOEDORN LUMBER CO	1572039	Invoi	handle poly scoop	56-40-220	03/08/2014	26.09	.00	
1826	BLOEDORN LUMBER CO	1572888	Invoi	sawtooth hanger, utility hanger, d	10-52-700	03/08/2014	15.16	.00	
1826	BLOEDORN LUMBER CO	1575465	Invoi	headband light	10-48-220	03/11/2014	16.99	.00	
1826	BLOEDORN LUMBER CO	1580398	Invoi	paint brush	10-65-700	03/14/2014	8.99	.00	
1826	BLOEDORN LUMBER CO	1580452	Invoi	micro hook, mini hook,decor clip,	10-52-700	03/14/2014	27.44	.00	
1826	BLOEDORN LUMBER CO	1586135	Invoi	roller cover	10-65-700	03/18/2014	7.72	.00	
1826	BLOEDORN LUMBER CO	1587083	Invoi	mag torpedo level, alum box bea	10-58-650	03/19/2014	37.98	.00	
1826	BLOEDORN LUMBER CO	1587786	Invoi	super glue	10-52-700	03/19/2014	1.79	.00	
1826	BLOEDORN LUMBER CO	1589916	Invoi	caulk	51-72-700	03/20/2014	6.10	.00	
1826	BLOEDORN LUMBER CO	1590647	Invoi	toilet connector, straight valve, ext	10-65-700	03/21/2014	34.68	.00	
1826	BLOEDORN LUMBER CO	1590720	Invoi	fine commercial sand	53-82-885	03/21/2014	74.35	.00	
1826	BLOEDORN LUMBER CO	1590884	Invoi	fip conector	10-65-700	03/21/2014	8.00	.00	
1826	BLOEDORN LUMBER CO	1590971	Invoi	trap	10-65-710	03/21/2014	15.28	.00	
1826	BLOEDORN LUMBER CO	1591306	Invoi	super glue	10-65-700	03/21/2014	5.79	.00	
1826	BLOEDORN LUMBER CO	1591389	Invoi	neon tape measure	10-65-700	03/21/2014	4.31	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							843.08	.00	
BLUETARP FINANCIAL INC									
1830	BLUETARP FINANCIAL IN	29523647CR	Invoi	overpayment credit applied to ope	54-45-700	12/17/2013	245.22-	.00	
1830	BLUETARP FINANCIAL IN	29536621 CR	Invoi	overpayment credit applied to ope	10-65-700	11/26/2013	24.75-	.00	
1830	BLUETARP FINANCIAL IN	30287786	Invoi	3/8" & 1/2 air hose	10-63-700	03/25/2014	269.97	.00	
Total BLUETARP FINANCIAL INC:							.00	.00	
BOLICH ENTERPRISES									
1890	BOLICH ENTERPRISES	030614	Invoi	shipping	10-54-210	03/06/2014	32.03	.00	
Total BOLICH ENTERPRISES:							32.03	.00	
BOMGAARS SUPPLY INC									
1900	BOMGAARS SUPPLY INC	54045997	Invoi	hose bibb, ball valve, pipe nipple,	54-45-700	02/21/2014	68.58	.00	
1900	BOMGAARS SUPPLY INC	54046001	Invoi	replacement cap	54-45-700	02/21/2014	14.99	.00	
1900	BOMGAARS SUPPLY INC	54046060	Invoi	saw blade	52-40-220	02/21/2014	18.69	.00	
1900	BOMGAARS SUPPLY INC	54046952	Invoi	sawhorse	53-79-700	02/26/2014	14.00	.00	
1900	BOMGAARS SUPPLY INC	54046952	Invoi	sawhorse	51-73-700	02/26/2014	13.99	.00	
1900	BOMGAARS SUPPLY INC	54047527	Invoi	pto pin, rubber plug, ground plug	54-40-710	02/28/2014	9.81	.00	
1900	BOMGAARS SUPPLY INC	54048401	Invoi	chain, quick link for wet well pump	52-40-700	03/05/2014	105.73	.00	
1900	BOMGAARS SUPPLY INC	54048573	Invoi	spray adhesive, tractor seat	10-60-710	03/06/2014	95.98	.00	
1900	BOMGAARS SUPPLY INC	54048678	Invoi	return tractor seat	10-60-710	03/06/2014	89.99-	.00	
1900	BOMGAARS SUPPLY INC	54049647	Invoi	conduit, lights, converter, coupler/	56-40-710	03/11/2014	71.13	.00	
1900	BOMGAARS SUPPLY INC	54049659	Invoi	return converter, purchase air hos	56-40-220	03/11/2014	1.00-	.00	
1900	BOMGAARS SUPPLY INC	54049673	Invoi	bulk bolts	10-60-790	03/11/2014	9.16	.00	
Total BOMGAARS SUPPLY INC:							331.07	.00	
BOUND TREE MEDICAL, LLC.									
11030	BOUND TREE MEDICAL,	81372003	Invoi	Airway kits	58-40-890	03/14/2014	66.87	.00	
Total BOUND TREE MEDICAL, LLC.:							66.87	.00	
BW INSURANCE AGENCY, INC									
2030	BW INSURANCE AGENC	2982285	Invoi	renewal #34BSBBQ6915-bond/tre	10-44-440	02/10/2014	200.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total BW INSURANCE AGENCY, INC:							200.00	.00	
C & M AIR COOLED ENGINE, INC									
2045	C & M AIR COOLED ENGI	324401	Invoi	Gr Wheel	56-40-710	03/10/2014	176.45	.00	
Total C & M AIR COOLED ENGINE, INC:							176.45	.00	
CASPER COLLEGE									
2210	CASPER COLLEGE	000695715	Invoi	continuing education	53-82-550	03/17/2014	204.00	.00	
Total CASPER COLLEGE:							204.00	.00	
CHILD SUPPORT SERVICES									
2366	CHILD SUPPORT SERVIC	032614	Invoi	payroll withholding	10-22705	03/26/2014	171.50	171.50	03/26/2014
Total CHILD SUPPORT SERVICES:							171.50	171.50	
CITY OF TORRINGTON									
2374	CITY OF TORRINGTON	021414	Invoi	Vandals-Vaseline	10-52-600	02/14/2014	2.49	.00	
2374	CITY OF TORRINGTON	031014	Invoi	USPS-Shipping	10-54-210	03/10/2014	8.68	.00	
2374	CITY OF TORRINGTON	031714	Invoi	USPS-Shipping	10-54-210	03/14/2014	8.50	.00	
2374	CITY OF TORRINGTON	031914	Invoi	USPS-Shipping	10-54-210	03/19/2014	5.80	.00	
2374	CITY OF TORRINGTON	032014	Invoi	department of licensing-pretrip	54-40-550	03/20/2014	40.00	.00	
2375	CITY OF TORRINGTON	032614	Invoi	payroll withholding -golf	10-22790	03/26/2014	160.00	160.00	03/26/2014
2375	CITY OF TORRINGTON	032614A	Invoi	payroll withholding-phone data/po	10-22790	03/26/2014	37.85	37.85	03/26/2014
2375	CITY OF TORRINGTON	032614B	Invoi	payroll withholding-AR/sanitation	10-22790	03/26/2014	100.00	100.00	03/26/2014
2374	CITY OF TORRINGTON	139352	Invoi	sam's-coffee filters	10-14200	03/08/2014	5.76	.00	
Total CITY OF TORRINGTON:							369.08	297.85	
CITY OF TORRINGTON c/o FIRST STATE BANK									
2376	CITY OF TORRINGTON c/	022814	Adju	Optional Sales Tax	01-10480	02/28/2014	164,526.44-	.00	
2376	CITY OF TORRINGTON c/	0722 022014	Adju	Big horn coop-fuel	10-55-660	03/02/2014	45.51-	.00	
Total CITY OF TORRINGTON c/o FIRST STATE BANK:							164,571.95-	.00	
CITY OF TORRINGTON c/o PINNACLE BANK									
6125	CITY OF TORRINGTON c/	04/14HEALTH	Invoi	4/14health reserve non-insured e	10-22760	03/25/2014	6,932.39	6,932.39	03/26/2014
Total CITY OF TORRINGTON c/o PINNACLE BANK:							6,932.39	6,932.39	
COLIP, MICHAEL									
11033	COLIP, MICHAEL	2.00060.18	Invoi	refund overpayment	01-10750	02/28/2014	86.94	.00	
Total COLIP, MICHAEL:							86.94	.00	
COLONIAL LIFE & ACCIDENT INSURANCE									
2500	COLONIAL LIFE & ACCID	032614	Invoi	payroll withholding	10-22775	03/26/2014	136.78	136.78	03/26/2014
Total COLONIAL LIFE & ACCIDENT INSURANCE:							136.78	136.78	
COLORADO DOORWAYS INC									
11033	COLORADO DOORWAYS	760285	Invoi	Air Louvers	10-52-700	03/18/2014	65.00	.00	
Total COLORADO DOORWAYS INC:							65.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
COMMUNITY HOSPITAL									
2590	COMMUNITY HOSPITAL	2114	Invoi	medical supplies	58-40-890	02/01/2014	33.55	.00	
Total COMMUNITY HOSPITAL:							33.55	.00	
CRESCENT ELECTRIC SUPPLY CO									
2830	CRESCENT ELECTRIC S	125-429538-00	Invoi	12 insulated Blackburn caps	53-82-740	03/18/2014	336.00	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							336.00	.00	
DECKER, STEVE J.									
2965	DECKER, STEVE J.	4900	Invoi	citra spray, hd undercoat, wash sa	56-40-700	03/04/2014	1,084.00	.00	
Total DECKER, STEVE J.:							1,084.00	.00	
DENT, DAVID A									
3012	DENT, DAVID A	032614	Invoi	golf pro payable	56-20300	03/26/2014	460.17	460.17	03/26/2014
Total DENT, DAVID A:							460.17	460.17	
EASTERN WYOMING COLLEGE									
3310	EASTERN WYOMING CO	031714	Invoi	WCG Scholarships	10-67-350	03/17/2014	1,750.00	.00	
Total EASTERN WYOMING COLLEGE:							1,750.00	.00	
EATON SALES & SERVICE									
3333	EATON SALES & SERVIC	4220603-IN	Invoi	DEQ Inspection- city shop	10-63-700	03/14/2014	368.10	.00	
3333	EATON SALES & SERVIC	4220604-IN	Invoi	DEQ Inspection munic airport	55-40-700	03/14/2014	396.10	.00	
Total EATON SALES & SERVICE:							764.20	.00	
ENERGY LABORATORIES, INC									
3458	ENERGY LABORATORIE	340330263	Invoi	lab testing	51-72-420	03/14/2014	72.00	.00	
Total ENERGY LABORATORIES, INC:							72.00	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	032614	Invoi	PAYROLL WITHHOLDING	10-22705	03/26/2014	235.97	235.97	03/26/2014
3565	FAMILY SUPPORT REGIS	032614A	Invoi	PAYROLL WITHHOLDING	10-22705	03/26/2014	51.23	51.23	03/26/2014
Total FAMILY SUPPORT REGISTRY:							287.20	287.20	
GALLS LLC/QUARTERMASTER LLC									
3780	GALLS LLC/QUARTERMA	BC0061009	Invoi	flash lights for inside vehicle for ni	10-65-670	03/12/2014	120.00	.00	
3780	GALLS LLC/QUARTERMA	BC0061009	Invoi	flash lights for inside vehicle for ni	51-73-670	03/12/2014	120.00	.00	
Total GALLS LLC/QUARTERMASTER LLC:							240.00	.00	
GHC SPECIALTY BRANDS, LLC									
3858	GHC SPECIALTY BRAND	SC10719955	Invoi	2 coveralls	54-40-190	03/25/2014	79.90	.00	
Total GHC SPECIALTY BRANDS, LLC:							79.90	.00	
GLOBAL EQUIPMENT CO									
3900	GLOBAL EQUIPMENT CO	106624026	Invoi	Bollard Cover	51-75-760	03/14/2014	107.76	.00	
Total GLOBAL EQUIPMENT CO:							107.76	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
GOSHEN COUNTY CLERK OF THE DIST COURT									
3951	GOSHEN COUNTY CLER	032614	Invoi	PAYROLL WITHHOLDING	10-22705	03/26/2014	115.55	115.55	03/26/2014
Total GOSHEN COUNTY CLERK OF THE DIST COURT:							115.55	115.55	
GOSHEN COUNTY TREASURER									
3990	GOSHEN COUNTY TREA	IT 46	Invoi	4th Quarter IT Support	10-41-260	04/01/2014	20,000.00	20,000.00	03/26/2014
3990	GOSHEN COUNTY TREA	IT 46	Invoi	4th Quarter IT Support	10-41-270	04/01/2014	18,966.35	18,966.35	03/26/2014
Total GOSHEN COUNTY TREASURER:							38,966.35	38,966.35	
GOSHEN DIESEL SERVICE									
4010	GOSHEN DIESEL SERVIC	29137	Invoi	diagnose engine misfiring & repair	51-75-680	03/20/2014	1,072.00	.00	
Total GOSHEN DIESEL SERVICE:							1,072.00	.00	
GREEN, SALLY									
4081	GREEN, SALLY	113	Invoi	mapping interface for software	59-40-510	02/28/2014	939.96	.00	
Total GREEN, SALLY:							939.96	.00	
GRUBBS, DENNIS									
4085	GRUBBS, DENNIS	032114	Invoi	refund rent-cancellation for pony e	10-36-950	03/21/2014	40.00	.00	
Total GRUBBS, DENNIS:							40.00	.00	
HASKINS, DJ									
4325	HASKINS, DJ	54	Invoi	install frp on windows & walls	10-54-880	03/04/2014	2,000.00	.00	
Total HASKINS, DJ:							2,000.00	.00	
HAWKINS, INC									
4376	HAWKINS, INC	3573025	Invoi	55 GALLON DNR	52-40-820	03/13/2014	999.00	.00	
Total HAWKINS, INC:							999.00	.00	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	032614	Invoi	PAYROLL WITHHOLDING	10-22770	03/26/2014	272.00	272.00	03/26/2014
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							272.00	272.00	
INLAND TRUCK PARTS									
4675	INLAND TRUCK PARTS	23-13624	Invoi	water pump	53-82-710	03/10/2014	299.28	.00	
Total INLAND TRUCK PARTS:							299.28	.00	
INTERNATIONAL CODE COUNCIL, INC									
4709	INTERNATIONAL CODE C	INV0403163	Invoi	Plumbing code binder	51-75-690	03/10/2014	79.50	.00	
Total INTERNATIONAL CODE COUNCIL, INC:							79.50	.00	
INTOXIMETERS									
10100	INTOXIMETERS	460569	Invoi	mouthpieces	10-54-710	03/11/2014	57.50	.00	
Total INTOXIMETERS:							57.50	.00	
KJORMOE, MEL									
5010	KJORMOE, MEL	8169	Invoi	engraving	10-42-650	03/21/2014	16.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total KJORMOE, MEL:							16.00	.00	
L L JOHNSON DIST COMPANY									
5110	L L JOHNSON DIST COM	1646716-00	Invoi	relay, shop supplies, labor	56-40-710	01/14/2014	115.43	.00	
Total L L JOHNSON DIST COMPANY:							115.43	.00	
MARTIN MARIETTA MATERIALS, INC									
5343	MARTIN MARIETTA MAT	12904212	Invoi	grading I base	10-60-750	03/17/2014	91.39	.00	
Total MARTIN MARIETTA MATERIALS, INC:							91.39	.00	
MCDANIEL, CHELSEY									
11033	MCDANIEL, CHELSEY	150052810	Invoi	refund deposit after final bill	53-22900	03/25/2014	127.89	.00	
Total MCDANIEL, CHELSEY:							127.89	.00	
MCKEE, KAREN									
5355	MCKEE, KAREN	1168	Invoi	shirts	58-40-190	03/16/2014	617.00	.00	
Total MCKEE, KAREN:							617.00	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	032614	Invoi	PAYROLL WITHHOLDING	10-22780	03/26/2014	3,505.00	3,505.00	03/26/2014
Total MERIDIAN TRUST FEDERAL CREDIT:							3,505.00	3,505.00	
MERITAIN HEALTH, INC									
5447	MERITAIN HEALTH, INC	04/14LIFE	Invoi	4/14 Life	10-22764	03/25/2014	617.13	617.13	03/26/2014
5447	MERITAIN HEALTH, INC	04/14PREMIU	Invoi	4/14 premium	10-22764	03/25/2014	2,689.06	2,689.06	03/26/2014
Total MERITAIN HEALTH, INC:							3,306.19	3,306.19	
MIRACLE RECREATION EQUIPMENT CO									
5495	MIRACLE RECREATION	746943	Invoi	rec board reim./play ground equip	10-65-870	03/21/2014	5,492.99	.00	
Total MIRACLE RECREATION EQUIPMENT CO:							5,492.99	.00	
MOSER, KARA									
11033	MOSER, KARA	160878201	Invoi	refund credit balance after final bill	53-37-100	03/21/2014	20.45	.00	
11033	MOSER, KARA	160878201B	Invoi	refund deposit after final bill	53-22900	03/21/2014	200.45	.00	
Total MOSER, KARA:							220.90	.00	
MOTOROLA SOLUTIONS INC.									
5606	MOTOROLA SOLUTIONS	78259687	Invoi	Infrastructure repair, dispatch serv	10-54-897	03/24/2014	5,075.33	.00	
Total MOTOROLA SOLUTIONS INC.:							5,075.33	.00	
NAVARRO, LUCIANO									
11033	NAVARRO, LUCIANO	190095529	Invoi	refund deposit after final bill	53-22900	03/25/2014	119.13	.00	
Total NAVARRO, LUCIANO:							119.13	.00	
NEWMAN TRAFFIC SIGNS									
5770	NEWMAN TRAFFIC SIGN	TI-0271577	Invoi	4 signs	10-60-790	03/13/2014	198.84	.00	
5770	NEWMAN TRAFFIC SIGN	TI-0271739	Invoi	signs	10-60-790	03/19/2014	105.05	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total NEWMAN TRAFFIC SIGNS:							303.89	.00	
ORCHARD TRUST CO,LLC									
5925	ORCHARD TRUST CO,LL	032614	Invoi	PAYROLL WITHHOLDING	10-22800	03/26/2014	939.62	939.62	03/26/2014
Total ORCHARD TRUST CO,LLC:							939.62	939.62	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	140255	Invoi	LAB ANALYSIS	52-40-830	03/14/2014	30.00	.00	
6005	PANHANDLE ENVIRONM	140290	Invoi	LAB ANALYSIS	52-40-830	03/24/2014	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							60.00	.00	
PROFESSIONAL FINANCE COMPANY									
6339	PROFESSIONAL FINANC	032614	Invoi	PAYROLL WITHHOLDING	10-22790	03/26/2014	75.00	75.00	03/26/2014
Total PROFESSIONAL FINANCE COMPANY:							75.00	75.00	
PYLE, GARDNER L.									
6360	PYLE, GARDNER L.	032014	Invoi	travel reimburse	56-40-480	03/20/2014	237.44	.00	
Total PYLE, GARDNER L.:							237.44	.00	
R & R PRODUCTS CO									
6440	R & R PRODUCTS CO	CD1768970	Invoi	adjusting rear roller, bolt, nut	56-40-710	03/18/2014	31.87	.00	
Total R & R PRODUCTS CO:							31.87	.00	
REGIONAL CARE INC									
6567	REGIONAL CARE INC	04/14FLEX AD	Invoi	4/14 Select flex admin TOT01-001	10-22761	03/25/2014	94.50	94.50	03/26/2014
Total REGIONAL CARE INC:							94.50	94.50	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	4675	Invoi	transformer replacement DOC sp	53-82-300	11/15/2013	412.50	.00	
6600	RICHARD D HOLSTEAD E	4737	Invoi	Cold Springs Transmission Line d	53-90-115	03/17/2014	1,803.50	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							2,216.00	.00	
RING OF ENTERPRISES									
6615	RING OF ENTERPRISES	031214	Invoi	Travel/ Flight	56-40-880	03/12/2014	250.00	.00	
Total RING OF ENTERPRISES:							250.00	.00	
RINGLE, DAN									
6620	RINGLE, DAN	032514	Invoi	museum contract consultant	10-68-300	03/19/2014	750.00	750.00	03/19/2014
Total RINGLE, DAN:							750.00	750.00	
ROSE BROTHERS INC									
6780	ROSE BROTHERS INC	IV52465	Invoi	o-ring washer	53-79-710	03/06/2014	38.76	.00	
6780	ROSE BROTHERS INC	IV52654	Invoi	Remote kit	56-40-710	03/21/2014	392.69	.00	
6780	ROSE BROTHERS INC	IV52801	Invoi	Hydraulic lift, floor mat	59-40-710	03/27/2014	955.95	.00	
Total ROSE BROTHERS INC:							1,387.40	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
SAM'S WEST, INC									
6940	SAM'S WEST, INC	032614	Invoi	terry towels	10-14200	03/26/2014	559.44	.00	
6940	SAM'S WEST, INC	032614	Invoi	employment reimbursible	10-11520	03/26/2014	7.48	.00	
6940	SAM'S WEST, INC	2706644143	Invoi	bubble wrap, shrink wrap	53-77-700	03/06/2014	101.63	.00	
6940	SAM'S WEST, INC	2732062985	Invoi	multipurpose paper	10-14200	03/21/2014	141.40	.00	
Total SAM'S WEST, INC:							809.95	.00	
SCOTTSBLUFF VISION CLINIC, P.C.									
7019	SCOTTSBLUFF VISION C	34182	Invoi	SAFETY GLASSES	54-40-530	03/19/2014	566.30	.00	
Total SCOTTSBLUFF VISION CLINIC, P.C.:							566.30	.00	
SOURCEGAS INC									
7265	SOURCEGAS INC	201002597600	Invoi	GAS	10-55-400	03/17/2014	163.17	163.17	03/20/2014
7265	SOURCEGAS INC	201002597642	Invoi	GAS	59-40-400	03/17/2014	98.44	98.44	03/20/2014
7265	SOURCEGAS INC	201002597889	Invoi	GAS	56-40-400	03/17/2014	130.44	130.44	03/20/2014
7265	SOURCEGAS INC	201002597947	Invoi	GAS	10-55-400	03/17/2014	578.83	578.83	03/20/2014
7265	SOURCEGAS INC	201269286904	Invoi	GAS	59-40-400	03/17/2014	233.44	233.44	03/20/2014
7265	SOURCEGAS INC	201358259508	Invoi	GAS	54-40-400	03/17/2014	752.30	752.30	03/20/2014
7265	SOURCEGAS INC	201358259512	Invoi	GAS	55-40-400	03/17/2014	122.54	122.54	03/20/2014
7265	SOURCEGAS INC	201358259852	Invoi	GAS	51-75-400	03/17/2014	538.86	538.86	03/20/2014
7265	SOURCEGAS INC	201447234727	Invoi	GAS	51-75-400	03/17/2014	274.41	274.41	03/20/2014
7265	SOURCEGAS INC	201447234911	Invoi	GAS	10-65-400	03/17/2014	99.56	99.56	03/20/2014
7265	SOURCEGAS INC	201536219694	Invoi	GAS	10-52-400	03/17/2014	949.92	949.92	03/20/2014
7265	SOURCEGAS INC	201536219782	Invoi	GAS	58-40-400	03/17/2014	279.64	279.64	03/20/2014
7265	SOURCEGAS INC	201536222060	Invoi	GAS	51-75-400	03/18/2014	519.53	519.53	03/20/2014
7265	SOURCEGAS INC	201625204348	Invoi	GAS	58-40-400	03/17/2014	390.38	390.38	03/20/2014
7265	SOURCEGAS INC	201625204349	Invoi	GAS	10-68-400	03/17/2014	41.36	41.36	03/20/2014
7265	SOURCEGAS INC	201625204350	Invoi	GAS	10-68-400	03/17/2014	105.22	105.22	03/20/2014
7265	SOURCEGAS INC	201714187428	Invoi	GAS	10-65-400	03/17/2014	170.01	170.01	03/20/2014
7265	SOURCEGAS INC	201714187429	Invoi	GAS	57-40-400	03/17/2014	70.23	70.23	03/20/2014
7265	SOURCEGAS INC	201714187600	Invoi	GAS	59-40-400	03/17/2014	254.23	254.23	03/20/2014
Total SOURCEGAS INC:							5,772.51	5,772.51	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	032014 1076.0	Invoi	MUSEUM WATER AND SEWER	10-68-410	03/18/2014	71.50	.00	
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							71.50	.00	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	4/14PREMIUM	Invoi	4/2014 Premium	10-22762	03/25/2014	1,562.56	1,562.56	03/26/2014
Total STANDARD INSURANCE COMPANY:							1,562.56	1,562.56	
STUART C. IRBY COMPANY									
7497	STUART C. IRBY COMPA	S008156629.0	Invoi	piece sleeve button	53-82-530	03/03/2014	54.25	.00	
Total STUART C. IRBY COMPANY:							54.25	.00	
SYN-TECH SYSTEMS INC									
7545	SYN-TECH SYSTEMS INC	93320	Invoi	Fuel Master Maintenance agreem	10-63-710	03/12/2014	918.75	.00	
Total SYN-TECH SYSTEMS INC:							918.75	.00	
TERRELL, DELPHIN E									
7689	TERRELL, DELPHIN E	22179	Invoi	starter repair	54-40-710	03/18/2014	169.90	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total TERRELL, DELPHIN E:							169.90	.00	
THOMPSON GLASS INC									
10032	THOMPSON GLASS INC	71695	Invoi	4 new auto handicap access door	10-52-885	03/23/2014	8,000.00	.00	
Total THOMPSON GLASS INC:							8,000.00	.00	
TITAN MACHINERY INC									
7770	TITAN MACHINERY INC	3312785 GP	Invoi	bearings for the sweeper	10-60-710	03/14/2014	476.84	.00	
Total TITAN MACHINERY INC:							476.84	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	04/14PREMIU	Invoi	4/14 Premium	10-22760	03/28/2014	75,507.20	75,507.20	03/26/2014
Total TORRINGTON EMPLOYEES INSURANCE:							75,507.20	75,507.20	
TORRINGTON VISION CLINIC, P.C.									
7980	TORRINGTON VISION CL	51716	Invoi	safety glasses	54-45-530	03/25/2014	310.00	.00	
Total TORRINGTON VISION CLINIC, P.C.:							310.00	.00	
TURNBULL, ANN									
11033	TURNBULL, ANN	180116001	Invoi	refund deposit after final bill	53-22900	03/20/2014	63.83	.00	
Total TURNBULL, ANN:							63.83	.00	
VARIABLE ANNUITY LIFE INSURANCE CO									
8310	VARIABLE ANNUITY LIFE	032614	Invoi	PAYROLL WITHHOLDING	10-22800	03/26/2014	50.00	50.00	03/26/2014
Total VARIABLE ANNUITY LIFE INSURANCE CO:							50.00	50.00	
VOT INC									
8465	VOT INC	418822	Invoi	carafe	53-82-700	03/25/2014	15.99	.00	
Total VOT INC:							15.99	.00	
W.W. GRAINGER INC									
8540	W.W. GRAINGER INC	9394061072	Invoi	duct fan	52-40-730	03/20/2014	176.38	.00	
Total W.W. GRAINGER INC:							176.38	.00	
WASHINGTON NATIONAL INSURANCE CO									
2140	WASHINGTON NATIONAL	032614	Invoi	PAYROLL WITHHOLDING	10-22775	03/26/2014	32.70	32.70	03/26/2014
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
WELSCH, DENISE									
10062	WELSCH, DENISE	30059032	Invoi	refund remaining deposit after fina	53-22900	03/19/2014	122.75	.00	
Total WELSCH, DENISE:							122.75	.00	
WESTERN RESEARCH AND DEVELOPMENT									
8735	WESTERN RESEARCH A	021914	Invoi	retainage	52-90-300	02/19/2014	4,306.08	.00	
8735	WESTERN RESEARCH A	4932	Invoi	Lagoon Feasibility Study	52-90-300	12/19/2013	4,788.79	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total WESTERN RESEARCH AND DEVELOPMENT:							9,094.87	.00	
WILHELM, JASON									
8830	WILHELM, JASON	032014	Invoi	training-mileage 275 X .56 = \$154	53-79-550	03/20/2014	154.00	.00	
Total WILHELM, JASON:							154.00	.00	
WRIGHT, JERRY									
8860	WRIGHT, JERRY	032514	Invoi	AIR FUEL 1799.3@.15	55-40-300	03/25/2014	269.90	269.90	03/26/2014
Total WRIGHT, JERRY:							269.90	269.90	
WYOMING CHILD SUPPORT									
8951	WYOMING CHILD SUPPO	032614	Invoi	PAYROLL WITHHOLDING	10-22705	03/26/2014	117.08	117.08	03/26/2014
8951	WYOMING CHILD SUPPO	032614	Invoi	PAYROLL WITHHOLDING	10-22705	03/26/2014	168.46	168.46	03/26/2014
Total WYOMING CHILD SUPPORT:							285.54	285.54	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	022814	Invoi	SALES & USE 02/2014	53-21400	02/28/2014	21,488.30	21,488.30	03/26/2014
Total WYOMING DEPT OF REVENUE:							21,488.30	21,488.30	
WYOMING DEPT OF TRANSPORTATION									
9030	WYOMING DEPT OF TRA	031914	Invoi	new plated 2007 Kawasaki Mule	59-40-680	03/20/2014	5.00	.00	
Total WYOMING DEPT OF TRANSPORTATION:							5.00	.00	
WYOMING FIRST AID & SAFETY SUP, LLC									
9095	WYOMING FIRST AID & S	139048	Invoi	1st aide kit supplies	54-40-530	03/20/2014	62.99	.00	
9095	WYOMING FIRST AID & S	139051	Invoi	1st aide kit supplies	54-40-530	03/20/2014	68.10	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:							131.09	.00	
WYOMING HEALTH FAIRS									
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	10-41-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	56-40-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	51-75-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	10-42-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	10-54-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	56-40-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	10-58-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	53-78-138	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	10-54-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	52-40-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	54-40-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	10-54-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	54-45-300	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	10-65-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	10-65-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	53-82-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	54-40-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	53-77-400	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	10-44-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	51-75-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	56-40-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	51-75-530	03/12/2014	60.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	10-68-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	10-58-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	10-63-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007361	Invoi	HEalth screening	53-82-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	10-52-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	10-42-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	56-40-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	10-44-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	10-44-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	58-40-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	10-65-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	10-54-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	53-77-530	03/12/2014	30.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	53-79-530	03/12/2014	30.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	10-54-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	10-44-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	53-82-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	10-68-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	53-82-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	54-40-530	03/12/2014	20.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	54-45-530	03/12/2014	20.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	10-60-530	03/12/2014	20.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	53-82-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007362	Invoi	HEalth screening	51-73-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	10-44-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	58-40-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	58-40-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	51-75-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	10-54-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	10-44-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	53-82-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	54-40-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	51-75-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	10-54-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	10-44-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	10-44-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	10-54-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	53-82-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007363	Invoi	HEalth screening	58-40-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007364	Invoi	HEalth screening	10-54-530	03/12/2014	55.00	.00	
9105	WYOMING HEALTH FAIR	B0007364	Invoi	HEalth screening	10-48-530	03/12/2014	55.00	.00	
9105	WYOMING HEALTH FAIR	B0007364	Invoi	HEalth screening	54-45-530	03/12/2014	55.00	.00	
9105	WYOMING HEALTH FAIR	B0007364	Invoi	HEalth screening	10-54-530	03/12/2014	55.00	.00	
9105	WYOMING HEALTH FAIR	B0007364	Invoi	HEalth screening	53-82-530	03/12/2014	55.00	.00	
9105	WYOMING HEALTH FAIR	B0007364	Invoi	HEalth screening	10-44-530	03/12/2014	55.00	.00	
9105	WYOMING HEALTH FAIR	B0007365	Invoi	HEalth screening	10-60-530	03/12/2014	55.00	.00	
9105	WYOMING HEALTH FAIR	B0007365	Invoi	HEalth screening	10-54-530	03/12/2014	55.00	.00	
9105	WYOMING HEALTH FAIR	B0007365	Invoi	HEalth screening	10-44-530	03/12/2014	60.00	.00	
9105	WYOMING HEALTH FAIR	B0007365	Invoi	HEalth screening	53-79-530	03/12/2014	55.00	.00	
Total WYOMING HEALTH FAIRS:							4,035.00	.00	
WYOMING RETIREMENT SYSTEMS									
9240	WYOMING RETIREMENT	032814	Invoi	Rehired Retiree contribution	10-22750	03/28/2014	231.48	.00	
9240	WYOMING RETIREMENT	033114	Invoi	EMS Pension Fund	58-40-136	03/31/2014	100.00	.00	
9240	WYOMING RETIREMENT	033114B	Invoi	03/14 retirement	10-22750	03/31/2014	42,651.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total WYOMING RETIREMENT SYSTEMS:							42,982.48	.00	
WYOMING T2 CENTER									
9287	WYOMING T2 CENTER	756001BAL	Invoi	work zone safety and flagger cert-	53-82-550	03/24/2014	138.24	.00	
Total WYOMING T2 CENTER:							138.24	.00	
Grand Totals:							96,712.53	161,946.19	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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