Council Chambers
436 East 22nd Ave.
Torrington, WY

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

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

*** Approval of the Consent Agenda which includes:**
The minutes from the 10-20-15 Council Meeting as published.

*** Approval of the Agenda.**

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

Action Items:

1) Council Consideration:
Approval of a Joint Resolution for Goshen County to submit an application to SLIB for County Wide Consensus Block Grant Funds for Election software licensing in the amount of $10,895.

2) Council Consideration:
Catering permit for Patrick Zimmerer with Table Mountain Vineyards, LLC for a Welcome to Torrington Event for the Wyoming State Republican Committee at 2010 Main St. on November 13th, 2015 from 3:30 p.m. to 9:00 p.m.

3) Council Consideration:
Catering permit for Mark Munoz with Spirits of 77 for the City of Torrington Employee Christmas Party at the Lincoln Community Complex, Pony Express Room, at 436 E 22nd Ave. on December 4th, 2015 from 5:00 p.m. to 12:00 a.m.

4) Ordinance 2nd Reading:
Dedicating the property at 2533 West C St. to the public as Municipal Park.
Staff Reference: Bob Juve, City Engineer

5) Approval of the bills from 10-21-15 to 11-03-15:
Staff Reference: Lynette Strecker, Clerk/Treasurer

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

The Torrington City Council met in regular session on Tuesday, October 20th, 2015 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Engineer Juve, Building Official Estes, Chief of Police Sharp, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Mayor Varney welcomed Torrington seventh grader Cody Pierce. Mayor Varney commented Cody was the starting quarterback for the football team and they only lost one game all year.

Cody Pierce led the Pledge of Allegiance.

Mayor Varney commented the Wyoming Army National Guard is re-structuring and re-stationing within the State and the Torrington unit will be affected. There will be a change in man power and the status of the Torrington unit will be swapped with the Powell unit. Better responsiveness to missions and better logistics were the reasons given for the changes.

Councilwoman Hill moved and Councilman Adams seconded to approve the consent agenda which includes the minutes of the 10-06-15 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

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

Attorney Eddington read a Proclamation in Commemoration of the 50th Anniversary of Head Start in the State of WY on October 16th, 2015. Councilman Adams moved and Councilwoman Hill seconded to affirm the proclamation as presented. Motion carried unanimously.

Clerk/Treasurer Strecker presented for approval two Joint Resolutions for the City to submit applications to SLIB for County Wide Consensus Block Grant Funds.

Resolution No. 2015-25 for BFY 15/16 Funding includes $125,000 for a Sanitary Sewer Line Replacement Project @ West E St. and Hwy 26, $110,957 for a Property Development Project @ 20th Ave. and East D, and $121,927 for the CTEC Storm Sewer and City Shop Detention Pond Improvements for a total of $357,884. Councilman Law moved and Councilman Kelly seconded to approve Resolution 2015-25 as presented. Motion carried unanimously.

Resolution No. 2015-26 for BFY 13/14 Funding includes the reallocation of $8,636.21 from project #CWC-13056 (Unified IT Infrastructure) to existing project #CWC-15148 (New Pole Barn at the Landfill). Councilman Adams moved and Councilwoman Hill seconded to approve Resolution No. 2015-26 as presented. Motion carried unanimously.

Attorney Eddington read by title an ORDINANCE AMENDING AND RE-ENACTING SECTION 12.40.010 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO MUNICIPAL PARKS. Engineer Juve stated the recently acquired property at 2533 West C St. is being used as a trail head for the mini park. The property is being taxed, but if the City designates it as a Municipal Park the taxes would be eliminated. Building Official Estes stated he is researching the history of the mini park, a name for the trail head may be chosen based on the information he finds, and he would like to install a sign at the trail head in the near future. Councilman Adams moved and Councilman Kelly seconded to dedicate the property at 2533 W C St. as a Municipal Park. Motion carried unanimously.

The bills from 10-07-15 to 10-20-15 were presented for payment. Councilwoman Hill moved and Councilman Adams seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilwoman Hill inquired about the Halloween Trunk or Treat Program. Chief of Police Sharp stated Main St. will be closed from Hwy 26/85 to 23rd Ave. for the Trunk or Treat Program on Friday, Oct. 30th from 5:00 p.m. to 6:00 p.m.

Councilwoman Hill moved and Councilman Adams seconded that there being no further business to come before the Council to adjourn at 7:36 p.m. Motion carried unanimously.

The following bills were approved for payment:55410 BANKER'S BANK OF THE WEST INC qrtrly lease payment 65565.26;55411 CITY OF TORRINGTON c/o FIRST STATE BANK optional sales tax 77252.11;55412 CULLIGAN WATER OF TORRINGTON filters,water,rental,salt 334.95;55413 GOSHEN CO ECONOMIC 1/4 Cent sales tax 19313.29;55414 MERITAIN HEALTH INC Premium 27127.70;55415 MUNICIPAL ENERGY AGENCY OF NE wholesale power 524550.39;55416 MUNICIPAL ENERGY AGENCY OF NE monthly rita installment 4276.57;55417 CITY OF TORRINGTON c/o PINNACLE BANK health resrve non-insured employer premium &adjsmt 12648.59;55418 TORRINGTON EMPLOYEES INS flex,Premium&adjsmnt 71901.33;55419 TOUCHTONE COMMUNICATIONS INC. long distance-phones 69.93;55420 VERIZON WIRELESS TVFD Cell's 56.04;55421-55433 VOID;55434 A F L A C payroll withhold 390.16;55435 AMERICAN COLLECTION SYSTEMS INC acct 150040008 hesler,jeanne 27.29;55436 AMERICAN RED CROSS-HEALTH & SAFETY SERV. water safety instr. course 70.00;55437 ARBOR DAY FOUNDATION annual membrship 20.00;55438 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;55439 AUTO APPRAISE INC. APPRAISAL ON FORD COUPE 545.00;55440 AUTOMATIC DATA

PROCESSING INC ezLaborManager software&license fee 1174.59;55441 BARBER TREE SERVICE tree wrk/rmvls 2080.00;55442 CANON FINANCIAL SERVICES INC copier contract 367.00;55443 CENTURY LUMBER CENTER smoke detectors 150.00;55444 CH BROWN CO LLC Copier Lease 126.00;55445 CIRCUIT COURT OF GOSHEN CO payroll withhold 363.17;55446 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS bar oil 16.70;55447 CITY OF TORRINGTON ups,lien release, record deed,final bill ovrpmy,travel expense 65.68;55448 CITY OF TORRINGTON payroll withhold-utility,golf,phone 291.53;55449 COMMUNITY HOSPITAL med supplies 215.86;55450 CRESCENT ELECTRIC SUPPLY CO led 101w st light 3228.00;55451 DECKER,STEVE patch matrial 1296.00;55452 DENT,DAVID A golf pro payable 803.02;55453 DITCH WITCH UNDERCON idler,12T sprocket,tail roller, freight 1213.73 ;55454 DIVERSIFIED SERVICES cleaning visits 375.00;55455 DIVERSIFIED SERVICES PER AGREEMENT 1500.00;55456 DON HAUGHT INC 1-1/2 brass coupling 21.00;55457 HERSTEAD MONUMENT CO Move&Reset headstone 250.00;55458 DUTTON-LAINSON CO Form 4S,Sentinel,dmnd form 2S,mtr key upgrade 1884.54;55459 EDDINGTON,JAMES A extended hours/attrny 165.00;55460 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;55461 ENERGY LABORATORIES INC lab testing/ wastewater samples 729.00; 55462 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;55463 FBM HOLDINGS LLC training today-profess/safety subscription 4196.00;55464 GE BETZ INC monthly chemical mangemnt 7749.62; 55465 GOSHEN CO ECONOMIC monthly contributn 2500.00;55466 GOSHEN CO TREASURER rprs&unified rprs,internet,annl maint,serial cards,cables,backup appliance,IT salaries &support 47305.62;55467 GREAT-WEST TRUST CO LLC payroll withhold 839.62; 55468 GREAT GARDENS INC trees 240.00;55469 GREAT AMERICA LEASING CORP COPIER LEASE 483.00;55470 HAWKINS INC Sdm hydroxde 20%,sdm bisulfite 25% 2128.32;55471 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 224.00;55472 HUSKIE TOOLS INC lithium ion btry,ac charger for lthm btry 1327.20;55473 HYDRAULIC EQUIPMENT SERVICE INC hydr,return filter,filter cart,brackets, brg,slide pad,uhmw poly,mini btry 953.10;55474 INDUSTRIAL DISTRIBUTORS brakleen,cleaner 150.48;55475 J-BUILT HOMES INC walking path improve@W C 21562.75;55476 JOHN DEERE FINANCIAL F.S.B oil&element filters, seal/landfill T 75 208.98;55477 JOHN'S PUMP SERVICE INC 4"pvc tee 26.84;55478 KATH BROADCASTING tower rent 75.00;55479 KELLYS SUPERMARKET halloween treats/counter 25.99;55480 KNUDSEN LAW OFFICES judge 810.00;55481 LEITHEAD'S APPLIANCE CENTER microwave 209.00;55482 MATTHEW BENDER&CO INC WY court rules 2015 ed w/cd 268.31;55483 MECKLENBURG,MERVIN court appointed,prof serv 1121.00;55484 MENARDS brooms&dust pans 23.96;55485 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3068.00;55486 MOOREHOUSE INC 2014 hail dmg repairs,wires to vlve bxes,clock 71974.12;55487 MOTOROLA SOLUTIONS INC. Service Contract 5075.37;55488 MUNICIPAL CODE CORPORATION Annual web hostng 650.00;55489 NATIONAL FIRE PROTECTION ASSOCIATION child drawstring bags& bracelets 668.35;55490 NATE HIBBEN ATTORNEY court appt 40.00;55491 NATIONAL SAFETY COUNCIL annual membership renewal 450.00;55492 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;55493 NORMONT EQUIPMENT CO fuel surcharge,brooms, base for t-top del,posts,speed bumps,asphalt spikes 2020.20;55494 PORT A POTS by TDS rental,service-soccer portapots 226.90;55495 OLSON TIRE CO tire repair&patch 69.90;55496 ONE CALL OF WY tickets for CDC code TRG 101.25;55497 PANHANDLE CONCRETE grade rings for manholes 1220.00;55498 PANHANDLE COOP tires&repair,propane bttles,tubes swim pool,gas,misc 8961.98;55499 ENVIRO SERVICES INC LAB ANALYSIS 180.00;55500 PINNACLE BANK Lease Purchase Payments 14801.59;55501 PLASCO ID HOLDINGS LLC vp-26 prox lggmn/slot punch 330.34;55502 PETERS,RYAN replace ck50604 154.99;55503 PINNACLE BANK travel exp,usps,uhaul,tail light lamps,bttry backup,trees,cable/vehicle chrgr,multitool,misc 2855.48;55504 PRESENTATION SOLUTIONS INC sign machine 606.73;55505 PRI INDUSTRIES INC utility sprayer 686.20;55506 PRO OVERHEAD DOOR CO INC maint on doors 507.50;55507 QUILL CORPORATION maglite solitaire aaa,bags,meds,pens,post its,frame 200.37;55508 SPECTRUM ENGINEERING RESOURCES Cold Springs Sub Materials& Procurement Services 7404.25;55509 RINGLE,DAN museum contract consultant 750.00;;55510 SAM'S CLUB/SYCHRONY BANK wall frames 149.96;55511 SALVATION ARMY dep rtrn,moving/not@lctn SA paid 150.00;55512 SCHLAGEL MANUFACTURING INC laser cut al plate for public restrooms 89.40;55513 SIMON CONTRACTORS asphalt W C project 424.14;55514 SOURCEGAS INC utilities/gas 21.05;55515 STUART C IRBY CO thermal camera 699.00;55516 T D S COLLECTIONS SERVICE INC loads of grading w to shop 749.08;55517 THIS N' THAT&THEN SOME dropleaf cabinet 80.00;55518 THORNTON,ROBERT A. Rpr doors&opener/torsion spring 343.00;55519 TIMBERLINE ELECTRIC&CONTROL CORP service,software renwl 9152.00;55520 TORRINGTON EMPLOYEES INS Select Flex Contrib 2311.06;55521 TRAFFIC SIGNAL CONTROLS INC 12" yellow ball 38.00;55522 U S POSTMASTER Credit for postage 850.00;55523 VARGYAS NETWORKS INC pro wall mount adptr 24.57;55524 VOT INC halloween stickers&candy 30.44;55525 WALTON,JAMES H AIRPORT ASSIST CONTRACT 1500.00;55526 WAMCO LAB INC wet test,co2 control ph creep 2000.00;55527 WASHINGTON NATIONAL INS CO PAYROLL WITHHOLD 32.70;55528 WATER ENVIROMENT FEDERATION MEMBERSHIP RENEWAL 87.00;55529 WEGLIN JR.,ED mow&trim 256.00;55530 WELLS FARGO BANK N.A. 2007&2011 lease pymnts-elect jpb bonds 415951.14;55531 WELLS FARGO BANK N.A. Trustee Fee 2500.00;55532 WESTERN PATHOLOGY CONSULTANTS DRUG SCREEN Urine collection 124.20;55533 WESTERN PLAINS BUSINESS Copier Maint-Srvc Agrmnt 170.56;55534 WRIGHT,JERRY AIRPORT CONTRACT 1575.00;55535 WY ASSOC OF MUNICIPALITIE leadership training srvcs program

1000.00;55536 RESPOND FIRST AID SYSTEMS OF WY lens clnr,meds supply 90.43;55537 TORRINGTON TELEGRAM legals,ads 2170.86;55538 WY STATE TREASURER 2015 Unclaimed Property 557.69;55539 WYRULEC CO LANDFILL ELECTRIC 148.58;55540 YOUNGER,TOD M museum grnd maint 100.00;55541 ZELL LLC cleaned&strtd hters,rplcd thermostats,cleaned ice machine,furnace,sensor,replced water inlet 529.00;55542 VICTORIA BROWN ESTATE replace ck53711 35.37;55543 CRAIG,ASHLEY replace ck53972 26.11;55544 FRITZLER,JANE final billing/deposit return 155.42;55545 HORNING,KAYLA final billing/deposit return 129.51;55546 VAUGHN,MORGAN final billing/deposit return 68.92;55547 KINNAMON,STEPHANIE final billing/deposit return 9.92;55548 FEDERAL NATIONAL MORTGAGE ASSOC final billing/deposit return 179.57;55549 PIERCE,JERALD final billing/credit return 67.92;55550 EDMUNDS,ROBBIE credit from sanition charges in AR 50.00;55551 STATE OF WY US ARMY NAT'L GUARD replace ck1833- court restitution 200.00;55552 NEVADA UNCLAIMED PROPERTY unclaimed property-replace ck1815 court refund 10.00;55553 COMMONWEALTH OF MASSACHUSETTS unclaimed property-replace AP ck 44138 28.86;55554 CARAVEO,JASSIEL replace ck53034 64.58;55555 TABULLO,ABEL replace ck53041 20.04;55556 CRAIG TYLYN replace ck53168 35.61;55557 MITCHELL,BRITTNEY replace PR ck37824 78.17;55558 VALENTINE,DONAVON replace PR ck41114 60.44;55559 DAVIS,MATTHEW J replace PR ck42298 23.09;55560 CONSUMER REPORTS ON HEALTH replace ck45732 26.00;55561 THOMPSON GLASS INC rmved glass in vstble,instlld wtr deflectors 975.00;55562 HI PLAINS CONSTRUCTION INC new pole barn 38747.70;55563 CAMPOS,ROGER replace PR ck43462 736.69;55564 Working Person's Store shirts,boots 215.80;55565 COLORADO DEPT OF TREASURY unclaimed property-replace ck 1897 court return 6.00;55566 WAGONS WEST REALTY replace ck53546,53298,53043,52869 330.48

ORDINANCE NO. 1158

AN ORDINANCE AMENDING AND RE-ENACTING SECTION 12.40.010 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO MUNICIPAL PARKS.

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

Section 1. That Section 12.40.010 of the Revised Ordinances of the City of Torrington, Wyoming, 2015 Revisions, be and it is hereby amended to read as follows:

12.40.010 Municipal Park Defined.

"Municipal Park" means any area, parcel, tract, plat or legal description of real property owned or controlled by the city, whether acquired by deed, condemnation, easement, gift, dedication or otherwise and which are used for public recreation and amusement free of charge.

In addition to all current Municipal Park areas, the City Council of the City of Torrington hereby dedicates to the public as Municipal Park the following described parcel of land:

All of Lot 11, Block 1, Tenth Addition to the Town of Torrington, Goshen County, Wyoming.

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 this 20th day of October, 2015.

Passed and approved on second reading this ____ day of November, 2015.

Passed and approved on third and final reading this ____ day of November, 2015.

_____
Mike Varney, Mayor

ATTEST:

_____
Lynette Strecker, 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 F L A C									
1103	A F L A C	10 21 15	Invoi	payroll withholding	10-22775	10/21/2015	390.16	390.16	10/21/2015
	Total A F L A C:						390.16	390.16	
ACUITY SPECIALTY PRODUCTS, INC									
1180	ACUITY SPECIALTY PRO	9001936410	Invoi	mvp hand cleaner, glass cleaner	10-14200	10/22/2015	215.99	.00	
	Total ACUITY SPECIALTY PRODUCTS, INC:						215.99	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	10 21 15	Invoi	payroll withholding	10-22780	10/21/2015	300.00	300.00	10/21/2015
	Total ARMY AVIATION CENTER FEDERAL:						300.00	300.00	
BARBER TREE SERVICE									
1610	BARBER TREE SERVICE	374712	Invoi	TREE Triming & removal - S. Torri	53-82-730	10/30/2015	3,770.00	.00	
	Total BARBER TREE SERVICE:						3,770.00	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	195768	Invoi	super glue remover returned	10-52-700	10/09/2015	2.96-	.00	
1826	BLOEDORN LUMBER CO	195775	Invoi	connect, shutoff hose	51-75-710	10/09/2015	16.28-	.00	
1826	BLOEDORN LUMBER CO	2582818	Invoi	spray adhesive	10-52-700	09/24/2015	11.49	.00	
1826	BLOEDORN LUMBER CO	2583144	Invoi	5 gal paint pail	56-40-700	09/24/2015	45.37	.00	
1826	BLOEDORN LUMBER CO	2583858	Invoi	sweeneys sm anml rep 2lb	10-52-700	09/24/2015	14.99	.00	
1826	BLOEDORN LUMBER CO	2585460	Invoi	coupling, pvc pipe	10-65-860	09/25/2015	4.88	.00	
1826	BLOEDORN LUMBER CO	2592628	Invoi	lawn edging coupler pro, edging p	10-52-700	09/29/2015	16.18	.00	
1826	BLOEDORN LUMBER CO	2592724	Invoi	chrome kickdown stop	10-67-760	09/29/2015	18.33	.00	
1826	BLOEDORN LUMBER CO	2593310	Invoi	siding, coupling, psi pipe	51-75-760	09/29/2015	13.00	.00	
1826	BLOEDORN LUMBER CO	2593323	Invoi	exit sign	10-52-700	09/29/2015	3.98	.00	
1826	BLOEDORN LUMBER CO	2595552	Invoi	trm line 1#.080	10-52-700	09/30/2015	11.69	.00	
1826	BLOEDORN LUMBER CO	2604097	Invoi	10' white style roof edge	54-40-700	10/05/2015	5.93	.00	
1826	BLOEDORN LUMBER CO	2608849	Invoi	bronze/gold star flat head screws	10-52-700	10/07/2015	36.54	.00	
1826	BLOEDORN LUMBER CO	2609333	Invoi	semi-gloss white spray paint	10-52-700	10/07/2015	3.41	.00	
1826	BLOEDORN LUMBER CO	2609507	Invoi	rental-e 10 minix E35	51-75-730	10/07/2015	475.00	.00	
1826	BLOEDORN LUMBER CO	2609620	Invoi	adpt pvc, bushing, elbow pvc	59-40-860	10/07/2015	21.72	.00	
1826	BLOEDORN LUMBER CO	2611742	Invoi	disposable bait stations	53-77-700	10/08/2015	22.16	.00	
1826	BLOEDORN LUMBER CO	2613301	Invoi	connect, shutoff hose	51-75-710	10/09/2015	16.28	.00	
1826	BLOEDORN LUMBER CO	2613389	Invoi	steel frm nail stks, groover cmnt, fl	59-40-700	10/09/2015	57.85	.00	
1826	BLOEDORN LUMBER CO	2614167	Invoi	super glue remover	10-52-700	10/09/2015	2.96	.00	
1826	BLOEDORN LUMBER CO	2614180	Invoi	gorilla super glue	10-52-700	10/09/2015	4.49	.00	
1826	BLOEDORN LUMBER CO	2614293	Invoi	male hose end	51-75-710	10/09/2015	1.49	.00	
1826	BLOEDORN LUMBER CO	2621781	Invoi	1x6-8' #3 & btr cedar	53-77-700	10/13/2015	32.32	.00	
1826	BLOEDORN LUMBER CO	2621906	Invoi	galvinized nipple, bushing	59-40-860	10/13/2015	9.50	.00	
1826	BLOEDORN LUMBER CO	2623331	Invoi	scrap plywood 5/8	53-77-700	10/14/2015	5.00	.00	
1826	BLOEDORN LUMBER CO	2623933	Invoi	shear lopping	10-48-670	10/14/2015	22.49	.00	
1826	BLOEDORN LUMBER CO	2624005	Invoi	latex gloss enamal/clear&grn	10-65-700	10/14/2015	21.83	.00	
1826	BLOEDORN LUMBER CO	2625582	Invoi	wire rope clip, rope clip	51-75-740	10/15/2015	13.60	.00	
1826	BLOEDORN LUMBER CO	2626089	Invoi	latex gloss enamal/clear base	10-65-700	10/15/2015	10.34	.00	
1826	BLOEDORN LUMBER CO	2634861	Invoi	keyrings	10-48-680	10/20/2015	20.64	.00	
1826	BLOEDORN LUMBER CO	2636653	Invoi	ceiling hook track, oven cleaner	10-52-700	10/21/2015	21.35	.00	
1826	BLOEDORN LUMBER CO	2637101	Invoi	nipples	51-75-700	10/21/2015	7.18	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1826	BLOEDORN LUMBER CO	2637493	Invoi	anchors	53-82-770	10/21/2015	2.00	.00	
1826	BLOEDORN LUMBER CO	2639195	Invoi	ivory gfci receptacle	53-82-700	10/22/2015	13.49	.00	
1826	BLOEDORN LUMBER CO	2641737	Invoi	20x20 filter	59-40-700	10/23/2015	17.57	.00	
1826	BLOEDORN LUMBER CO	2642223	Invoi	multi-outlet surge	10-58-650	10/23/2015	10.79	.00	
	Total BLOEDORN LUMBER COMPANY-TORRINGTON:						976.60	.00	
BOMGAARS SUPPLY INC									
1900	BOMGAARS SUPPLY INC	54120168	Invoi	trimmer head	54-45-220	09/16/2015	16.99	.00	
1900	BOMGAARS SUPPLY INC	54120525	Invoi	mouse traps	10-48-700	09/17/2015	5.37	.00	
1900	BOMGAARS SUPPLY INC	54120659	Invoi	8x12 signs, organizer	10-52-700	09/18/2015	13.45	.00	
1900	BOMGAARS SUPPLY INC	54120860	Invoi	flapwheel, stone	53-82-220	09/18/2015	12.98	.00	
1900	BOMGAARS SUPPLY INC	54121630	Invoi	mouse & rat bait	54-45-700	09/21/2015	19.99	.00	
1900	BOMGAARS SUPPLY INC	54122077	Invoi	coiled lawn edging, poly & metal s	10-52-700	09/23/2015	18.45	.00	
1900	BOMGAARS SUPPLY INC	54122363	Invoi	packaged kerosene/steam cleane	54-40-660	09/24/2015	79.98	.00	
1900	BOMGAARS SUPPLY INC	54123529	Invoi	duck tape	10-52-700	09/28/2015	9.98	.00	
1900	BOMGAARS SUPPLY INC	54123795	Invoi	protie	10-52-700	09/29/2015	15.49	.00	
1900	BOMGAARS SUPPLY INC	54124053	Invoi	boot	54-40-530	09/30/2015	84.99	.00	
1900	BOMGAARS SUPPLY INC	54124055	Invoi	sprayer	54-40-660	09/30/2015	49.99	.00	
1900	BOMGAARS SUPPLY INC	54124169	Invoi	battery	54-40-220	09/30/2015	99.99	.00	
1900	BOMGAARS SUPPLY INC	54125482	Invoi	duck tape	10-52-700	10/05/2015	4.99	.00	
1900	BOMGAARS SUPPLY INC	54125994	Invoi	hammer, blower	51-72-220	10/07/2015	205.98	.00	
1900	BOMGAARS SUPPLY INC	54126457	Invoi	groovelock pliers, fasteners	10-52-700	10/09/2015	20.32	.00	
1900	BOMGAARS SUPPLY INC	54126493	Invoi	bulbs, voltage tester, rcptcle tester	10-60-700	10/09/2015	27.57	.00	
1900	BOMGAARS SUPPLY INC	54127496	Invoi	r v antifreeze	57-40-700	10/12/2015	14.95	.00	
	Total BOMGAARS SUPPLY INC:						701.46	.00	
BURKART, SHAWN									
11198	BURKART, SHAWN	210163010 10	Invoi	final billing - deposit return	53-22900	10/26/2015	68.15	.00	
	Total BURKART, SHAWN:						68.15	.00	
CABELLA'S INC									
2085	CABELLA'S INC	049745112	Invoi	arctic shield boots	10-65-530	10/16/2015	80.94	.00	
	Total CABELLA'S INC:						80.94	.00	
CARDIAC SCIENCE									
2170	CARDIAC SCIENCE	1664353	Invoi	electrodes, defibrillation	53-82-530	10/26/2015	130.36	.00	
	Total CARDIAC SCIENCE:						130.36	.00	
CIRCUIT COURT OF GOSHEN COUNTY									
2370	CIRCUIT COURT OF GOS	10 21 15	Invoi	payroll withholding	10-22500	10/21/2015	363.17	363.17	10/21/2015
	Total CIRCUIT COURT OF GOSHEN COUNTY:						363.17	363.17	
CITY OF TORRINGTON									
2375	CITY OF TORRINGTON	10 21 15	Invoi	payroll withholding -utility	10-22790	10/21/2015	138.52	138.52	10/21/2015
2375	CITY OF TORRINGTON	10 21 15 A	Invoi	payroll withholding -golf	10-22790	10/21/2015	121.00	121.00	10/21/2015
2375	CITY OF TORRINGTON	10 21 15 B	Invoi	payroll withholding-c.powell,m.joh	10-22790	10/21/2015	32.01	32.01	10/21/2015
	Total CITY OF TORRINGTON:						291.53	291.53	
D A R E									
2865	D A R E	10 28 15	Invoi	compliance checks	10-36-900	10/28/2015	200.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total D A R E:						200.00	.00	
DENT, DAVID A									
3012	DENT, DAVID A	10 21 15	Invoi	golf pro payable	56-20300	10/21/2015	803.02	803.02	10/21/2015
	Total DENT, DAVID A:						803.02	803.02	
DISPLAY SALES									
3055	DISPLAY SALES	INV-003284	Invoi	60" candle wreath w/ 60 led bulbs	53-82-630	10/20/2015	4,917.90	.00	
	Total DISPLAY SALES:						4,917.90	.00	
E-470 PUBLIC HIGHWAY AUTHORITY									
10028	E-470 PUBLIC HIGHWAY	2018282086	Invoi	toll transaction/travel expense	10-41-490	10/12/2015	13.80	.00	
	Total E-470 PUBLIC HIGHWAY AUTHORITY:						13.80	.00	
ELXSI									
3413	ELXSI	444168	Invoi	gx520 software enhncd spprt plan	52-40-300	10/21/2015	1,800.00	.00	
	Total ELXSI:						1,800.00	.00	
EMERGENCY MEDICAL PRODUCTS INC									
3448	EMERGENCY MEDICAL P	1778267	Invoi	sterile 3" Roll,sharps container,def	58-40-890	10/28/2015	262.95	.00	
	Total EMERGENCY MEDICAL PRODUCTS INC:						262.95	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	10 21 15	Invoi	PAYROLL WITHHOLDING	10-22705	10/21/2015	235.97	235.97	10/21/2015
	Total FAMILY SUPPORT REGISTRY:						235.97	235.97	
FASTENAL COMPANY									
3573	FASTENAL COMPANY	WYTOR50961	Invoi	pfglv 100 ct, blue duct tape, glv pr	10-14200	10/05/2015	588.21	.00	
3573	FASTENAL COMPANY	WYTOR50961	Invoi	amber strobe light	10-65-710	10/05/2015	44.24	.00	
3573	FASTENAL COMPANY	WYTOR51042	Invoi	ladder	10-52-700	10/09/2015	312.80	.00	
3573	FASTENAL COMPANY	WYTOR51061	Invoi	blk nylon gloves	10-14200	10/13/2015	43.29	.00	
3573	FASTENAL COMPANY	WYTOR51061	Invoi	30 gal tank for part	10-63-700	10/13/2015	112.00	.00	
3573	FASTENAL COMPANY	WYTOR51062	Invoi	multi-tool	10-65-700	10/12/2015	44.99	.00	
3573	FASTENAL COMPANY	WYTOR51159	Invoi	blk nylon gloves	10-14200	10/19/2015	43.29	.00	
3573	FASTENAL COMPANY	WYTOR51250	Invoi	12 volt XC Battery	51-75-220	10/26/2015	73.87	.00	
	Total FASTENAL COMPANY:						1,262.69	.00	
FERGUSON ENTERPRISES INC									
3595	FERGUSON ENTERPRIS	0620879	Invoi	fire hydrant	51-14100	10/06/2015	2,549.00	.00	
	Total FERGUSON ENTERPRISES INC:						2,549.00	.00	
FLEENOR, KORY									
11159	FLEENOR, KORY	10 14 15	Invoi	1558 W A St./property cleanup	10-67-750	10/14/2015	75.00	.00	
	Total FLEENOR, KORY:						75.00	.00	
FRITZLER, LARRY & DEBORAH									
3725	FRITZLER, LARRY & DEB	06	Invoi	pump septic tanks @ golf course	56-40-700	10/27/2015	609.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total FRITZLER, LARRY & DEBORAH:						609.00	.00	
GARHART, BREANN									
11199	GARHART, BREANN	90047005 10 1	Invoi	final billing - deposit return	53-22900	10/26/2015	143.72	.00	
	Total GARHART, BREANN:						143.72	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	10 21 15	Invoi	payroll withholding	10-22800	10/21/2015	839.62	839.62	10/21/2015
	Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:						839.62	839.62	
HALL'S SAFETY EQUIP CORP									
4215	HALL'S SAFETY EQUIP C	1015-0469	Invoi	nvy loose fit jean, hoody, vest, bib	53-82-530	10/16/2015	707.50	.00	
4215	HALL'S SAFETY EQUIP C	1015-0479	Invoi	henley, unlined bibs, hoody, brwn	53-82-530	10/16/2015	551.15	.00	
4215	HALL'S SAFETY EQUIP C	1015-0482	Invoi	khaki jean, hoody, carbonx hood	53-82-530	10/16/2015	332.30	.00	
4215	HALL'S SAFETY EQUIP C	1015-0482-1	Invoi	khaki loose fit jean	53-82-530	10/22/2015	151.70	.00	
4215	HALL'S SAFETY EQUIP C	1015-0483	Invoi	khaki jean, t-shirt, hoody, vest	53-82-530	10/16/2015	466.70	.00	
4215	HALL'S SAFETY EQUIP C	1015-0484	Invoi	t-shirt, turtle neck, swtshirt, jeans/	53-82-530	10/16/2015	375.80	.00	
4215	HALL'S SAFETY EQUIP C	1015-0484-1	Invoi	navy zip up hoody	53-82-530	10/22/2015	145.40	.00	
4215	HALL'S SAFETY EQUIP C	1015-0485	Invoi	vest, blue & grn shirts, long t-shirt	53-82-530	10/16/2015	255.70	.00	
	Total HALL'S SAFETY EQUIP CORP:						2,986.25	.00	
HANSEN, MIKE									
11098	HANSEN, MIKE	10 20 15	Invoi	refund for utility locate	51-37-200	10/20/2015	200.00	.00	
	Total HANSEN, MIKE:						200.00	.00	
HD SUPPLY FACILITIES MAINTENANCE LTD									
4354	HD SUPPLY FACILITIES	783499	Invoi	liquid drainer,dura-disc defusers	52-40-700	10/22/2015	6,852.40	.00	
	Total HD SUPPLY FACILITIES MAINTENANCE LTD:						6,852.40	.00	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	10 21 15	Invoi	PAYROLL WITHHOLDING	10-22770	10/21/2015	224.00	224.00	10/21/2015
	Total HEALTHSMART BENEFIT SOLUTIONS, INC:						224.00	224.00	
HERITAGE MATERIALS AND SUPPLY, LLC									
4425	HERITAGE MATERIALS A	1809	Invoi	concrete sand for winter	10-60-780	10/19/2015	1,048.46	.00	
	Total HERITAGE MATERIALS AND SUPPLY, LLC:						1,048.46	.00	
HULLINGER GLASS & LOCKS, INC									
4553	HULLINGER GLASS & LO	I030527	Invoi	lock,install& service call	51-75-700	10/15/2015	270.00	.00	
	Total HULLINGER GLASS & LOCKS, INC:						270.00	.00	
HYDRAULIC EQUIPMENT SERVICE INC									
4560	HYDRAULIC EQUIPMENT	65513S	Invoi	trck11-rplc contrl tubes & hses in	53-82-710	10/20/2015	9,942.10	.00	
	Total HYDRAULIC EQUIPMENT SERVICE INC:						9,942.10	.00	
INDUSTRIAL DISTRIBUTORS (CHEYENNE)									
4660	INDUSTRIAL DISTRIBUT	058040	Invoi	flshlight,degreaser,clear rtv power	10-14200	10/28/2015	239.47	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):							239.47	.00	
MAILROOM FINANCE INC									
5280	MAILROOM FINANCE INC	10 19 15	Invoi	postage-neopost	10-44-210	10/19/2015	389.81	.00	
5280	MAILROOM FINANCE INC	10 19 15	Invoi	postage-neopost	58-40-210	10/19/2015	8.73	.00	
5280	MAILROOM FINANCE INC	10 19 15	Invoi	postage-neopost	10-58-210	10/19/2015	2.43	.00	
5280	MAILROOM FINANCE INC	10 19 15	Invoi	postage-neopost	10-42-210	10/19/2015	8.73	.00	
5280	MAILROOM FINANCE INC	10 19 15	Invoi	postage-neopost	10-58-210	10/19/2015	.48	.00	
5280	MAILROOM FINANCE INC	10 19 15	Invoi	postage-neopost	10-54-210	10/19/2015	16.06	.00	
Total MAILROOM FINANCE INC:							426.24	.00	
MCKEE, KAREN R & MARTIN B									
5355	MCKEE, KAREN R & MAR	3116403	Invoi	upholstered 2 office chairs	10-54-650	10/20/2015	180.00	.00	
Total MCKEE, KAREN R & MARTIN B:							180.00	.00	
MCMASTER-CARR SUPPLY CO									
5420	MCMASTER-CARR SUPP	41674810	Invoi	unthrded 3/4 pipe, cpvc thrd pipe f	51-75-700	10/20/2015	70.06	.00	
Total MCMASTER-CARR SUPPLY CO:							70.06	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	10 21 15	Invoi	PAYROLL WITHHOLDING	10-22780	10/21/2015	3,068.00	3,068.00	10/21/2015
Total MERIDIAN TRUST FEDERAL CREDIT:							3,068.00	3,068.00	
NEBRASKA CHILD SUPPORT PYMT CN									
5700	NEBRASKA CHILD SUPP	10 21 15	Invoi	PAYROLL WITHHOLDING	10-22705	10/21/2015	364.16	364.16	10/21/2015
Total NEBRASKA CHILD SUPPORT PYMT CN:							364.16	364.16	
NEBRASKA MACHINERY COMPANY									
5710	NEBRASKA MACHINERY	CUI162501	Invoi	Air Compressor Rental	59-40-860	10/21/2015	1,490.89	.00	
5710	NEBRASKA MACHINERY	CUI162501	Invoi	Air Compressor Rental	10-65-700	10/21/2015	150.00	.00	
Total NEBRASKA MACHINERY COMPANY:							1,640.89	.00	
NEWMAN TRAFFIC SIGNS									
5770	NEWMAN TRAFFIC SIGN	TI-0291097	Invoi	street signs-Sheridan St. wht on g	10-60-790	10/19/2015	62.27	.00	
Total NEWMAN TRAFFIC SIGNS:							62.27	.00	
NORTH PARK TRANS CO									
5820	NORTH PARK TRANS CO	74031712	Invoi	transportation-travelling museum	10-68-840	09/01/2015	60.93	.00	
Total NORTH PARK TRANS CO:							60.93	.00	
NORTH PLATTE VALLEY CONSERVATION DIST									
5828	NORTH PLATTE VALLEY	1081	Invoi	contribution for pesticide collectio	54-45-300	10/26/2015	1,000.00	.00	
Total NORTH PLATTE VALLEY CONSERVATION DIST:							1,000.00	.00	
OLSON, GINA									
5915	OLSON, GINA	6494	Invoi	port a pot rental for sports comple	10-65-840	11/05/2015	71.74	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total OLSON, GINA:						71.74	.00	
PANHANDLE CONCRETE									
5990	PANHANDLE CONCRETE	7328	Invoi	1-1/4" GR x 24 1/4", 2", 4" & 6" co	52-14100	10/20/2015	52,141.00	.00	
	Total PANHANDLE CONCRETE:						52,141.00	.00	
PHILLIPS, KENDALL									
11196	PHILLIPS, KENDALL	110026012 10	Invoi	final billing - deposit return	53-22900	10/19/2015	104.94	.00	
	Total PHILLIPS, KENDALL:						104.94	.00	
SAM'S WEST INC									
6940	SAM'S WEST INC	10 24 15	Invoi	hnd sntzer, figrs, fbrze, terry, bnkr	10-14200	10/24/2015	543.92	.00	
6940	SAM'S WEST INC	10 24 15 A	Invoi	rawhide, cup soup/empl receivabl	10-11520	10/24/2015	29.84	.00	
	Total SAM'S WEST INC:						573.76	.00	
SMITH, ALYSHA									
10079	SMITH, ALYSHA	200006016 10	Invoi	final billing - deposit return	53-22900	10/28/2015	119.33	.00	
	Total SMITH, ALYSHA:						119.33	.00	
SNOW CREST CHEMICALS LLC									
7249	SNOW CREST CHEMICA	00154621	Invoi	sept-april hot water closed loop co	10-52-700	11/01/2015	125.00	.00	
	Total SNOW CREST CHEMICALS LLC:						125.00	.00	
SOURCEGAS INC									
7265	SOURCEGAS INC	207408044868	Invoi	Utilities - 2001 W C/2 Pioneer Par	10-55-400	10/19/2015	55.52	55.52	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities - 495B S Main St	10-68-400	10/19/2015	31.17	31.17	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities - 7076 Rd 55 F Waterpit	51-75-400	10/19/2015	112.02	112.02	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities - 495A S Main St	10-68-400	10/19/2015	23.77	23.77	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities - 495C S Main St	10-68-400	10/19/2015	25.47	25.47	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities - trash compactor	54-40-400	10/19/2015	96.34	96.34	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities - Airport Office	55-40-400	10/19/2015	20.36	20.36	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities - 2602 E G St	10-65-400	10/19/2015	33.89	33.89	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities - 350 West 21st	10-68-400	10/19/2015	8.45-	8.45-	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities - 2505 E G St	57-40-400	10/19/2015	70.23	70.23	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities - 217 W 20	10-48-400	10/19/2015	21.64	21.64	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities - 301 E 30	59-40-400	10/19/2015	23.98	23.98	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities -306 E 30th Ave	59-40-400	10/19/2015	23.39	23.39	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities -651 Ind Park Ave	51-75-400	10/19/2015	54.31	54.31	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities -659 Ind Park Ave	51-75-400	10/19/2015	30.02	30.02	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities -436 E 22nd	10-52-400	10/19/2015	139.67	139.67	10/28/2015
7265	SOURCEGAS INC	2071408044868	Invoi	Utilities -2241 E B St	58-40-400	10/19/2015	15.23	15.23	10/28/2015
	Total SOURCEGAS INC:						768.56	768.56	
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	1076.01	Invoi	MUSEUM WATER AND SEWER	10-68-410	10/19/2015	77.03	77.03	10/28/2015
	Total SOUTH TORRINGTON WATER & SEWER DISTRICT:						77.03	77.03	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	1115 PREMIU	Invoi	11/2015 Premium	10-22762	10/28/2015	1,903.02	1,903.02	10/28/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
	Total STANDARD INSURANCE COMPANY:						1,903.02	1,903.02	
STEWART'S PACKAGING, INC.									
7458	STEWART'S PACKAGING	178957	Invoi	printed ice bag w/ drawstring	53-77-700	10/27/2015	53.76	.00	
	Total STEWART'S PACKAGING, INC.:						53.76	.00	
TORRINGTON AMBULANCE									
7838	TORRINGTON AMBULAN	10 26 15	Invoi	EMT class - EFT State of WY	10-36-900	10/26/2015	1,250.00	.00	
	Total TORRINGTON AMBULANCE:						1,250.00	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	0815EMP CON	Invoi	08/15 Employee Ins Contribution	10-22763	10/28/2015	6,118.48	6,118.48	10/28/2015
7880	TORRINGTON EMPLOYE	0915 EMP CO	Invoi	09/15 Employee Ins Contribution	10-22763	10/28/2015	6,208.46	6,208.46	10/28/2015
7880	TORRINGTON EMPLOYE	10 15 FLEX C	Invoi	10/15 Select Flex Contributions	10-22760	10/21/2015	2,311.06	2,311.06	10/21/2015
7880	TORRINGTON EMPLOYE	1015 EMP CO	Invoi	10/15 Employee Ins Contribution	10-22763	10/28/2015	5,938.52	5,938.52	10/28/2015
7880	TORRINGTON EMPLOYE	1115 EMPL CO	Invoi	11/15 Employee Ins Contribution	10-22763	10/28/2015	5,713.60	5,713.60	10/28/2015
	Total TORRINGTON EMPLOYEES INSURANCE:						26,290.12	26,290.12	
W W GRAINGER INC									
8540	W W GRAINGER INC	9876661092	Invoi	metric all weather book	10-14200	10/26/2015	36.54	.00	
8540	W W GRAINGER INC	9876661100	Invoi	emergency cpr pocket mask	10-14200	10/26/2015	73.10	.00	
	Total W W GRAINGER INC:						109.64	.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	10 21 15	Invoi	PAYROLL WITHHOLDING-Group	10-22775	10/21/2015	32.70	32.70	10/21/2015
	Total WASHINGTON NATIONAL INSURANCE CO:						32.70	32.70	
WEISSHAAR, DALE									
8618	WEISSHAAR, DALE	10 20 15	Invoi	chances r/travel expense	53-82-480	10/20/2015	13.38	.00	
	Total WEISSHAAR, DALE:						13.38	.00	
WESTERN PATHOLOGY CONSULTANTS, INC									
8700	WESTERN PATHOLOGY	0036713-IN	Invoi	Random pool mgmt	10-58-530	10/22/2015	150.00	.00	
	Total WESTERN PATHOLOGY CONSULTANTS, INC:						150.00	.00	
WESTERN RESEARCH AND DEVELOPME, LTD									
8735	WESTERN RESEARCH A	5202	Invoi	headworks design-prj #120 1497	52-90-300	09/30/2015	5,075.30	.00	
	Total WESTERN RESEARCH AND DEVELOPME, LTD:						5,075.30	.00	
WIELECHOWSKI, LAURA									
11197	WIELECHOWSKI, LAURA	10 13 15	Invoi	final billing - deposit return	53-22900	10/23/2015	107.52	.00	
	Total WIELECHOWSKI, LAURA:						107.52	.00	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	7000203 9 15	Invoi	SALES & USE tax 9/2015	53-21400	10/26/2015	25,467.67	25,467.67	10/28/2015
	Total WYOMING DEPT OF REVENUE:						25,467.67	25,467.67	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
WYOMING LAW ENFORCEMENT ACADEMY									
9130	WYOMING LAW ENFORC	A-0161	Invoi	.40 caliber handgun ammunition	10-54-750	10/23/2015	1,983.60	.00	
Total WYOMING LAW ENFORCEMENT ACADEMY:							1,983.60	.00	
WYOMING RETIREMENT SYSTEMS									
9240	WYOMING RETIREMENT	114616	Invoi	10/15 Torr Amb Svc EMT/volunte	58-40-136	10/28/2015	60.00	.00	
Total WYOMING RETIREMENT SYSTEMS:							60.00	.00	
WYOMING STATE TREASURER									
9275	WYOMING STATE TREAS	2015UNCLAIM	Invoi	2015 Unclaimed Property	10-20200	10/19/2015	338.92	338.92	10/23/2015
Total WYOMING STATE TREASURER:							338.92	338.92	
Grand Totals:							166,453.25	61,757.65	

Dated: _____

Mayor: _____

City Council: _____

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_____

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City Recorder: _____

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