

Publication Report  
April 2015

2L Bin.com	Split Sleeve	\$ 677.06
A & C Radiator Service Inc.	Radiator Rebuild	\$ 585.00
Acapulco Bay	Lunch-Safety Coordinator Mtg-D Sagel & M Boyer	\$ 32.35
Account Brokers of Larimer County Inc.	Misc. Deductions	\$ 502.92
Accuracy Inc. dba Ultramax Ammunition	Ammunition	\$ 2,123.00
Active Lock Service	Lock Install Station 2	\$ 70.00
Adaptive Resources, Inc.	Professional Servcies	\$ 697.50
ADP Screening & Selection Srvs	Pre Employment Backround Checks	\$ 385.77
AFLAC	Additional Insurance	\$ 2,518.47
Alan Quiram	Utility Refund	\$ 169.62
All Pro Automotive	Services	\$ 798.60
Amanda Krehmeyer	Bond Return	\$ 700.00
Amazon.com	Dell Inspirion AIO 3045	\$ 369.98
American Eagle Distributing Co	Food & Beverages	\$ 1,481.75
American Express Merchant Financial	Credit Card Charges UB-March2015	\$ 117.10
Applebees	Meter School-Meal	\$ 23.55
Arby's	Lunch-MEAN Meeting	\$ 40.84
Arby's	Restitution	\$ 906.61
Armstrong Service Center	Services	\$ 396.87
Austin Payne	Bond Return	\$ 400.00
Auto Zone	Sub Box & Oild For Chain Saw	\$ 149.21
AWWA	Job Posting-WWC Operator	\$ 349.00
Battery Depot	Flashlight Batteries	\$ 41.89
Beaver Run Resort	Lodging Deposit CML Conference	\$ 186.00
Becker Safety and Supply	Gloves	\$ 54.00
Bellendir Tire & Auto	Backhoe Tires	\$ 642.70
Bike Peddler Cycling & Fitness	Bike Supplies	\$ 8.49
Bloedorn Lumber-Fort Morgan	Supplies	\$ 773.27
BNL Properties Inc.	Car Washes	\$ 586.86
Bob Staley Plumbing	Sewer Cleaning	\$ 172.50
Brandenburg & Emil, P.C.	Associate Judge Fees	\$ 2,000.00
Brandon A Makinson	Utility Refund	\$ 109.19
Brian Mack	Reimbursement-Parking	\$ 12.00
Bruce Hogan	TKD Insturctor	\$ 141.25
Bruntz Electric Inc	Installed Heater at Gateway & Riverside Park & Wire Furn	\$ 1,712.01
Brush News Tribune	1 year Subscription	\$ 37.00
California Contractors	Insect Repellent	\$ 169.00
Canfield Drilling Co	Green Acres Well Repairs & Supplies	\$ 2,436.15
Careers World Wide Classroom	CDL Pre Trip Class	\$ 500.00
Carl's Jr	Meter School-Meal	\$ 3.89
Caselle, Inc.	Contract Support	\$ 3,627.00
CDW Government, Inc.	Data Processing Equipment	\$ 3,553.63
Central Auto Parts	Supplies	\$ 2,663.99
CGFOA	Membership Dues	\$ 180.00
Challenger Sports Corporation	Soccer Uniforms	\$ 6,675.25
Chase Paymentech	Record Mo Credit Card Fees March2015	\$ 4,518.44
ChemaTox Laboratory Inc	Toxicology	\$ 41.70
Chemtrade Chemicals Corporation	Chemicals	\$ 4,068.37
Chili's Grill & Bar	Meal-Training	\$ 21.38
CIRSA	Restitution	\$ 100.00

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CIRSA	Property & Casualty Premium	\$ 73,326.75
City of Fort Morgan	Bond Applied	\$ 3,465.00
City of Fort Morgan	Transfer from WF to BOW-Heer Mortuary 1st Qtr 2015 PC	\$ 870.00
City of Fort Morgan	Transfer Funds from WF to FMS Magistrate Account for	\$ 2,920.00
City of Fort Morgan	Property & Casualty Insurance	\$ 23,611.10
City of Fort Morgan	Health Trans of Funds-Dept Expense	\$ 180,815.96
City of Fort Morgan	Health Insurance	\$ 10,609.00
City of Fort Morgan-Dental	Dental Trans of Funds-Dept Expense	\$ 15,723.14
City of Fort Morgan-Dental	Guardian Dental Ins	\$ 3,127.44
City of Fort Morgan-Lincoln	Disability Insurance Premium	\$ 3,500.00
Co Family Support Registry	Misc. Deductions	\$ 2,791.00
Colby Alexander Johnson	Bond Return	\$ 750.00
Cold Spring Granite Co.	Niche Plaques	\$ 223.00
Colo Fire Chaplain Association	2015 Membership- G Meadows	\$ 50.00
Colorado Bureau of Investigat	Fingerprinting Liquor License Registration-O'Sole Mio	\$ 38.50
Colorado Department of Revenue	Retail Sales Tax	\$ 85,215.00
Colorado Department of Revenue	State Withholding Tax	\$ 15,985.00
Colorado Dept of Revenue	1st Qtr Default Judgement Disbribution	\$ 135.00
Colorado Dept of Revenue	1st Qtr OJW State Distribution	\$ 90.00
Colorado Dept of Revenue	PUC Fee Assessment	\$ 1,698.45
Colorado Golf & Turf	Keys	\$ 56.89
Colorado Golf Association	Membership Dues	\$ 200.00
Colorado Library Consortium	Conference Registration	\$ 210.00
Colorado Mobile Drug Testing	Drug Testing	\$ 663.00
Colorado Municipal League	Registration CML Annual Conference	\$ 659.00
Colorado Parks Recreation Assn	CPRA Partner in Outdoors Registration	\$ 125.00
Colorado Plains Medical Center	Biometric Health Screens-Health Fair	\$ 5,400.00
Colorado State Treasurer	1st Qtr Brain Trust Fund Distribution	\$ 285.00
Colorado State University	IEDC's Baskic Economic Dev Course	\$ 595.00
Colorado Water Congress	Annual Dues	\$ 190.00
Colorado Water Well Pump Svc	Labor and Equipment Riverside Park	\$ 5,400.00
Concept Auto Body Inc.	Repairs to 2005 Ford	\$ 528.40
Connie Musgrave	Reimbursement-Office Decorations	\$ 53.92
Conserve-A-Watt	Supplies	\$ 231.66
Continuing Legal Education	Continuing Legal Education	\$ 1,590.00
COPS Plus	Sabre Red MK-3	\$ 33.89
Corrpro Companies Inc	Anode	\$ 918.13
Country Hardware & Farm Supply	Supplies	\$ 72.13
Crane & Hoist Sales, Inc	Inspection of Overhead Cranes	\$ 888.00
Crestwood Suites of Denver	Fire Marshall Training	\$ 219.96
Crop Production Services, Inc.	Chemicals	\$ 1,651.00
Crystal Fairo	Bond Return	\$ 250.00
Curtis 1000 Inc - West	UB Window Envelopes	\$ 2,559.90
Curtis Lindsey	Restitution	\$ 60.00
Dana Kepner Company	Supplies	\$ 9,526.81
Daniel Richard Gomez	Bond Return	\$ 300.00
Dardanes Tree Service	Tree Removal	\$ 1,550.00
Darin Sagel	Tuition Reimbursement	\$ 1,500.00
David J Adams	Bond Return	\$ 170.00
Demco Inc	Book Repair Supplies	\$ 173.19

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Denise Orcutt	Bond Return	\$	500.00
Denver Drilling & Equipment Co	Supplies	\$	27.80
Diamond Vogel Paint Center	Paint	\$	461.67
Diebold	Jan - Mar 2016 Drive Up Window Maint. Agreement	\$	473.00
Digital Retirement Solutions	Misc. Deductions	\$	33,774.24
Discount Tire of Ft. Morgan	Tires	\$	405.35
Donald Edson	Catering Annual Banquet-Fire Dept	\$	1,500.00
Donaldson Company	EZ Filter Pack	\$	298.80
Donna Baca	Restitution	\$	100.00
Don's Diesel & Auto Service	Service and Repairs to Vehicles	\$	1,514.74
DPAC Garage	Parking CPM Course	\$	20.00
Easy Picker Golf Products Inc	Disc Assembly	\$	717.48
ECI Site Construction Manageme, Inc.	Riverside Park Ballfields	\$	91,502.15
Economic Developers Council of Colorado	Spring Conference-Miller, Gondeck, Wells	\$	1,050.00
Edwards Flowerland & Grocery	Supplies	\$	113.20
Ehrlich Toyota East	City Vehicle Maintenance	\$	76.92
El Jacal Mexican Grill	Lunch Meeting	\$	28.75
Environmental Resource Assoc	Chemicals	\$	878.60
Essential Safety Products ESP	Calibration	\$	283.42
Eurofins Eaton Analytical, Inc.	Chemicals	\$	207.00
Exchange Bank, Leasing Division	Golf Cart Lease Payment	\$	32,774.00
Express Toll	Toll Charges	\$	42.30
Faris Machinery Company	Supplies	\$	1,934.11
Fastenal Company	Supplies	\$	788.95
Fire & Police Pension Asso	Old Hire Contribution-April 2015	\$	7,390.00
Fire & Police Pension Asso	Misc. Deductions	\$	1,737.56
Fire Marshal's Association of Colorado	Annual Membership	\$	175.00
First Aid 2000	First Aid Supplies	\$	142.60
First Class Security Systems	Dog Pound	\$	61.90
Flat River Agri Inc	Supplies	\$	798.51
Fort Morgan Downtown Business Assoc	Membership Dues	\$	225.00
Fort Morgan High School	Restitution	\$	50.00
Fort Morgan Humane Society	Guarantee of Service-April 2015	\$	2,166.67
Fort Morgan Police Department	Restitution	\$	85.00
Fort Morgan Rotary Club	4th Qtr Dues, 3rd Qtr Meals	\$	471.00
Fort Morgan Veterinary Clinic	March Vet fees	\$	160.12
Fort Morgan Volunteer Fire Dpt	Fire Calls-March 2015	\$	260.00
Francisco Escalera	Utility Refund	\$	59.03
Front Range Duct Cleaning	Clean Hood and Exhaust in Kitchen-Golf Course	\$	400.00
Front Range Fire Apparatus Ltd	Labor and Installation Equip for New Fire Truck	\$	51,197.24
G & K Services	Janitorial Services	\$	497.62
GAB LLC	Utility Refund	\$	115.68
GameTime	Base Plugs & Volleyball Net	\$	438.65
Garcia's Mexican Restaurant	Dinner	\$	18.39
GE Analytical Instruments, Inc	Oxidizer Cartridge	\$	297.95
Golf & Sport Solutions	USGA Sand	\$	1,426.12
Golf Enviro Systems Inc	Fertilizer	\$	352.80
Golf Scorecards, Inc.	Scorecards	\$	1,143.00
Grainger	Supplies	\$	1,561.58
Guardian	Dental Service Fee-May 2015	\$	1,143.76

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Hach Company	Chemicals	\$	651.54
Hajoca Corporation	Supplies	\$	28.12
Hampton Inn Fort Morgan	Cerdit Tax Charged		\$(10.84)
Hampton Scottsbluff	Lodging-MEAN Meeting	\$	423.12
HD Supply Waterworks, LTD	Supplies	\$	3,630.10
Health Promotion Management, Inc.	Online Portal Monthly Fee-May 2015	\$	1,479.60
Healthy Back Stores	Credit on Chair		\$(325.00)
Heath Consultants, Inc.	Supplies	\$	7,696.53
High Country Beverage Corp	Food & Beverage	\$	234.20
Hill Petroleum	Fuel & Oil	\$	1,774.67
Hilton Fort Collins	Meter School-Lodging	\$	312.00
Home Plate 2	Employee Appreciation Breakfast	\$	40.55
Houchen Holdings, LLC dba D&M Model CI	Uniform cleaning	\$	203.98
Howard Wickham	Sidewalk Replacement Program	\$	156.50
iBoss Network Security	iBoss Secure Wed Gateway	\$	3,692.45
IEDC	Registration	\$	435.00
IHOP	Meter School-Meal	\$	12.16
Impressions By Bird, LLC	Supplies	\$	2,441.73
Industrial Chem Labs	Bronze Cleaner	\$	451.06
Ingram Book Company	Books	\$	2,111.37
Intermountain Sales Denver Inc	Supplies	\$	895.00
International Code Council	Code Books	\$	110.00
Isaiah Shae Lopez	Bond Return	\$	30.00
ISA-Rocky Mountain Chapter	2015 Chapter Dues-J Rico	\$	52.00
Itron, Inc.	Hardware Maintenance	\$	6,001.12
iWorQ Systems	Internet Sign Managment Service	\$	1,200.00
James Alexander Thomas Jr.	Restitution	\$	80.00
JC Golf Accessories	Pro Shop Inventory	\$	134.91
Jessica & Stuart Romero	Restitution	\$	20.00
Jessica Angle & Armando Escale	Restitution	\$	25.00
Joe's Crab Shack	Dinner	\$	42.95
John Deere Financial	Supplies	\$	164.48
Jon Kaper	Utility Refund	\$	92.73
Jose Andres Pascual	Bond Return	\$	470.00
K & S Distributing	Supplies	\$	99.96
Kayla Grimes	Bond Return	\$	500.00
Kentec Communications Inc	Internet charges	\$	52.99
Kevin & Linda Lawrey	Utility Refund	\$	255.31
Kevin Lanckriet	Restitution	\$	20.00
Kissinger & Fellman PC	Professional Servcies	\$	123.00
Kriz Davis Company	Supplies	\$	2,779.43
Kum & Go	Fuel	\$	17.74
L L Johnson Distributing Co	Solenoid	\$	80.24
Lands' End Business Outfitters	Supplies	\$	80.00
Language Line Services	Over the Phone Interpretation	\$	5.02
Lanny Page	Reimbursement-Meal for Workshop	\$	20.00
Lebsock Repair Service Inc	Vehicle Repair-Break Leak	\$	164.24
Legal Shield	Misc. Deductions	\$	344.70
LexisNexis Data Management Inc	Legal Research	\$	186.00
Lincoln Financial Group	Misc. Deductions	\$	7,188.19

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Linda F Howell	TKD Instuctor	\$ 141.25
LL Roberts	Utility Refund	\$ 192.66
M E A N	Purchase Power	\$ 1,140,998.38
M E A N	Rita Installment	\$ 8,743.77
M&S Electric Motor Repair Inc	Services	\$ 143.24
MailFinance	Lease Payment 2/15-5/15	\$ 377.79
Maria Ramos	Utiltiy Refund	\$ 42.40
Marriott	Icc Training-Lodging	\$ 1,355.91
Matthew McClain	Utiltiy Refund	\$ 22.94
Maverick's Grill	Employee Onboarding-Food	\$ 123.91
McAtee Construction Company	Consturct New Runway	\$ 882,035.99
McDonald Physical Therapy	Pre-employment screenings	\$ 420.00
Media Logic Radio	Radio Advertising	\$ 1,898.00
Michael Stevenson	Bond Return	\$ 300.00
Mid-America Sports Advantage	Supplies	\$ 439.19
Midway USA	Leupold RX-1200i TBR	\$ 399.99
Midwestern Millwright	Services	\$ 121.50
Morgan Community College	CPR Training	\$ 470.40
Morgan County Central	Fuel	\$ 2,819.50
Morgan County Central	Phone Service	\$ 22.20
Morgan County Clerk & Recorder	Title & Registration for New Fire Truck	\$ 10.98
Morgan County Clerk & Recorder	Filing Fees FM Farms III & School Dist	\$ 48.82
Morgan County Dept Solid Waste	Landfill Charges	\$ 24,691.24
Morgan County Economic Devel	Public Contribution-2nd Qtr	\$ 4,250.00
Morgan County Government	GIS Data-El Jacal Parking	\$ 175.00
Morgan County Rural Elec Asso	Utilities	\$ 4,758.56
Morgan County Sheriffs Office	Service Process	\$ 46.00
Morgan County Treasurer	Real Estate Taxes-Linda Street Property	\$ 11.36
Morgan Federal Bank-HSA	Misc. Deductions	\$ 9,172.39
Mountain Constructors, Inc	Utility Refund	\$ 958.26
Mountain States Employers Coun	Public Employers HR Conference	\$ 474.00
Mountain States Pipe & Supply	Supplies	\$ 339.14
Mr. D's Ace Home Center	Supplies	\$ 1,868.16
Murdoch's Farm/Ranch Supply	Supplies	\$ 2,634.08
Nadia Moncayo	Restitution	\$ 80.00
Natia Lintner	Bond Return	\$ 420.00
National Assoc for Court Management	NACM Membership Dues-Credit	\$ 115.00
National Assoc of Field Training Officer	FTO Membership-S Brown	\$ 40.00
National Public Gas Agency	Purchase Gas	\$ 215,595.14
Natl Assoc of Computer Voice	CVSA Membership -L Sharp & T Zwetzig	\$ 90.00
NCL of Wisconsin, Inc	Lab Supplies	\$ 270.40
Nebr Municipal Power Pool	Annual Membership Dues 2015	\$ 3,886.63
Neve's Uniforms Inc	Uniforms	\$ 4,180.88
New Benefits, Ltd	Mambership Fee	\$ 986.90
NewCloud Networks	Internet Service	\$ 4,064.24
Newco Incorporated	Supplies	\$ 33.75
NFPA Membership Services	Membership Dues	\$ 25.50
Nike USA Inc	Speed MRG	\$ 217.86
NITV	CVSA Recertification-L Sharp & T Zwetzig	\$ 700.00
Nordy's BBQ & Grill	NISP Meeting-Nation & Wells	\$ 32.76

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Northeast Fire Safety	Test & Recharge Extinguishers	\$ 769.00
Northern Co Water Conservancy	Project Operation & Maint Assessment	\$ 139,112.92
Northern Co Water Conservancy	Riverside Carry over	\$ 126.44
Northern Colorado Title Servic	Carlock Property Purchase	\$ 375,111.00
Oakley	Supplies	\$ 168.32
Office Depot Card Plan	Supplies	\$ 145.19
Operators Certification Progra	Testing Application Fee-Cobbley	\$ 150.00
Optimist Club of Fort Morgan	Flag Service 1/1/16-2/28/16	\$ 40.00
Outback Steak House	Dinner	\$ 54.67
Pappadeaux Seafood Kitchen	ICC Training-Meal	\$ 36.90
Part Smart Carquest	Supplies	\$ 4,925.20
Paypal	International Transaction Fee	\$ 1,078.60
PERA 401K Investment Plan	Misc. Deductions	\$ 7,129.48
Perla Rodriguez	Restitution	\$ 20.00
Pinnacol Assurance	WC Premium	\$ 24,607.00
Pitney Bowes Inc	Rental Charges	\$ 189.50
Postmaster	Postage	\$ 4,251.49
Potestio CS	Supplies	\$ 478.84
Protect Youth Sports	Pre Employment Backround Checks	\$ 601.05
Public Employees Retirement	Misc. Deductions	\$ 91,327.94
Quad County	Supplies	\$ 46.00
Quest Inc.	Supplies	\$ 144.62
Railroad Management Company	Water Pipeline Crossing License Fee	\$ 160.78
Raul Juan Machado	Bond Return	\$ 170.00
Red Robin	Meter School-Meal	\$ 15.25
Residence Inn by Marriott	Lodging-CCCMA Conference	\$ 168.50
Reynolds, Smith and Hills, Inc.	Professional Servcies	\$ 2,934.68
Rhiley Turner	Bond Return	\$ 10.00
Richard D Kees	Restitution	\$ 500.00
Riverside Irrigation District	CBT Lease Payment	\$ 179,676.67
Rocky Mountain CPR & First Aid	Recertification-CPR/First Aid	\$ 95.00
Rocky Mountain Reserve	Misc. Deductions	\$ 3,903.44
Ron Toepfer	Utility Refund	\$ 328.53
Ron's Equipment Co., Inc	Lift Pump	\$ 105.12
Royal Supply Co.	Supplies	\$ 71.87
Ruders HVAC+	Services-Repair Roof Top Control Board	\$ 577.25
Rudy's GTO	Services	\$ 308.00
Rush Truck Center, Greeley	Supplies	\$ 224.58
Safeguard Business Systems, Inc	Payroll Checks	\$ 343.03
Safeway Stores Inc	Supplies	\$ 274.59
Sailsbery Supply Company	Supplies	\$ 1,972.66
SAMBA	Drivers License Check	\$ 285.85
Sandra Kettering	Utility Refund	\$ 135.37
Sarah N' Diaye	Recreation Refund	\$ 5.00
Savina Mese	Reimbursement-Lodging	\$ 139.00
Scott Aviation	FBO Fees	\$ 2,000.00
Service Master	Janitorial Services	\$ 7,260.00
Seth Kingcade	Utility Refund	\$ 4.92
Sharroll Bernahl	Recreation Refund	\$ 20.00
Sherwin-Williams	Paint and Supplies	\$ 1,020.77

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Sheryl Groves	TKD Instructor	\$	141.25
Showcases	Book Repair Supplies	\$	377.46
Sill-TerHar Motors	2015 Ford Explorers-PD	\$	78,231.00
Skarshaug Testing Laboratory	Clean & Test Gloves & Sleeves	\$	555.54
Sleek's Rent-To-Own	Restitution	\$	50.00
Sleek's Rent-To-Own	Shipping	\$	27.91
Smith, Thomas	Reimbursement-Safety Glasses	\$	173.52
Source Office Products	Supplies	\$	1,459.58
SouthWest Airlines	Airfair ICSC Conference	\$	1,116.00
Sports Warehouse	U12/10 Baseball Uniforms	\$	1,001.00
Stalker Radar	Stalker II Moving Radar, Ergonomic Remot Control	\$	2,012.50
Stanley Lundien DBA L & S Services	Supplies	\$	124.94
Staples	Supplies	\$	679.34
Star Athletic Club	Misc. Deductions	\$	263.00
Steamboat Grand	Lodging IEDC Conference	\$	330.00
Stephanie Ellis	Bond Return	\$	300.00
Stratecon Inc.	CBT I year	\$	240.00
Stuart C Irby Co	Uniforms & Supplies	\$	4,436.61
Subway	Lunch-Wellness Challenge	\$	20.05
SupplyWorks	Supplies	\$	902.53
Sysco Denver	Food and Beverage	\$	3,235.40
Taylor Made	Pro Shop Inventory	\$	3,672.35
Team Laboratory Chemical Corp	Chemicals	\$	1,452.00
Terex Services	Decals	\$	122.89
Terminix Processing Center	Pest Control	\$	251.00
Thatcher Company	Chemicals	\$	573.47
The Antigua Group, Inc.	Pro Shop Inventory	\$	4,094.61
The Aqueous Solution Inc	Chemicals	\$	1,723.40
The Flower Petaler	Flowers-T Willis	\$	45.50
The Fort Morgan Times	Tickets to Reflection Banquet	\$	90.00
The James Madison Group	Rental Car & Fuel Reimbursement	\$	101.19
The Market at Larimer Square	Meal-CPM Course	\$	23.40
The Original Pancake House	ICC Training-Meal	\$	15.50
The Paradigm Alliance, Inc.	ROW Mailing Program, Measurement Trend Report	\$	6,362.60
The Translation & Interpreting Center	Sewer Cleaning Flyer Transluation	\$	65.00
Theresa Martinez	Utility Refund	\$	2.05
Thomas Mathies	Bond Return	\$	65.00
ThyssenKrupp Elevator	Elevator Maintenance	\$	3,895.42
Tiffany Carpenter	Restitution	\$	50.00
Tire Centers, LLC	Tire Repair	\$	941.00
TITLEIST/Acushnet Company	Pro Shop Inventory	\$	1,817.54
Trace Analytics, Inc	Air Sample Test Kit	\$	330.00
TransUnion Risk and Alternative	Information Search	\$	16.50
Transwest Trucks, Inc.	Vehicle Repair-2015 Freightliner	\$	305.80
Tumbleweed Electric	Services	\$	372.38
Union Colony Protective	Court Room Security	\$	222.75
Unique Embroidery & Engraving	Services	\$	1,822.98
United Electrical & Automation	Overpayment of Fines and Costs	\$	25.00
United Parcel Service	Shipping	\$	22.62
United States Postal Service	Postage Refill	\$	900.00

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United Way of Morgan County	Misc. Deductions	\$ 243.50
Upstart	Summer Reading Materials	\$ 319.46
Utility Notification	Utility Locates	\$ 158.73
V & B Sandhu Inc.	Fuel	\$ 1,179.51
Verio, Inc.	QuailDunes.com Hosting	\$ 125.85
Veris Environmental, LLC	Sludge	\$ 50,458.56
Verizon Wireless	I-Pad Agreement	\$ 40.01
Viaero Wireless	Cell Phones	\$ 2,318.71
Victim Services Program	Victim Services Compensation 1st QTR	\$ 954.84
Village Inn	Meeting Meal-D.A. Sterling	\$ 26.51
Vision Service Plan (CO)	Additional Insurance	\$ 1,832.57
VS Visual Statement Inc.	True Parnter Maintenance & Report Beam	\$ 1,926.85
VWR International, Inc.	Supplies	\$ 282.73
Wagner Equipment Co	Supplies	\$ 230.47
Walgreens	Senior Center St Patty Party	\$ 12.89
Wal-Mart	Supplies	\$ 951.71
Water Environment Fed.	Membership Renewal	\$ 126.00
Welch Equipment Company, Inc	Terminal Assembly for Toyota Forklift	\$ 33.16
Wells Fargo	Payroll Taxes	\$ 61,749.53
Wesco Distribution Inc	Supplies	\$ 5,551.59
Westek Rental LLC	Excavator rental	\$ 1,107.00
Western Area Power Admin	Purchase Power	\$ 289,477.94
Western United Electric Supply	Supplies	\$ 7,792.94
Westgate Las Vegas Resort & Casino	Lodging IEDC Conference	\$ 179.14
Wex Bank	Fuel	\$ 10,838.75
Wickham Tractor Company	Serivce-Backhoe	\$ 441.90
Wiggins Telephone Association	Internet Charges	\$ 217.94
William Dempster	Utility Refund	\$ 52.21
William E Vides-Lopez	Utility Refund	\$ 238.97
Wilson Sporting Goods	Golf Clubs, Range Balls	\$ 5,054.94
Wireless Advanced Comm	Install Radios	\$ 852.50
Xcel Energy	Utilities	\$ 3,235.04
Xerox Business Svcs, LLC dba Firehouse	FH Support Contract Renewal 1/1/16-3/31/16	\$ 1,065.00
Xerox Corp.	Copier Charges	\$ 1,643.69
Xpress Bill Pay	Record Mo Xpress Bill Pay Fees	\$ 673.99
Yussuf Said	Restutution	\$ 50.00
Accounts Payable Total April 2015		\$4,549,033.69
Payroll Total April 2015		\$ 374,783.97
Total Accounts Payable and Payroll April 2015		\$ 4,923,817.66