

Publication Report

April 2014

13th Judicial District, Victims Compensa	Restitution	\$	50.00
3 Margaritas	Advanced Water Training-Lunch-Bank of the West	\$	18.66
AAMCO Transmissions	Water Pump 2000 Ford PU-Bank of the West	\$	273.41
AAMCO Transmissions	Transmission Rebuild 2000 Ford Ranger-Bank of the West	\$	2,375.29
Acapulco Bay	Meeting Meals-Bank of the West	\$	106.33
Ackley Building Center	Chain Link Fence and Materials	\$	7,498.10
ACM	Progress Bill Per Contract	\$	15,900.00
Active Lock Service	Lock Replacement	\$	190.00
Adamson Police Products	Ammo from 2013 Back Order	\$	458.00
Adaptive Resources, Inc.	2014 Water Supply Plant Renewal	\$	4,662.50
ADP Screening & Selection Svcs	Pre Employment Screening	\$	637.64
Advanced Breathing Air Systems LLC	Supplies	\$	286.15
AFLAC	Additional Insurance	\$	2,151.81
AHEC Parking Services	Parking for CPM Class-Bank of the West	\$	6.00
AliMed, Inc.	Keyboard Tray	\$	262.70
Amazon.com	DVDs, Headphones, Chargers-Bank of the West	\$	208.69
American Eagle Distributing Co	Supplies-Beer	\$	281.10
American Library Association	Software	\$	193.00
AmSan	Supplies-Paper Products-Bank of the West	\$	559.59
Angela Campbell	Utiltiy Refund	\$	53.77
Applebees	Hotline School Meal-Bank of the West	\$	35.60
Arby's	Meeting Meals-Bank of the West	\$	10.00
Armstrong Service Center	Tires, Rotate and Alignment	\$	972.62
Atco International	Supplies	\$	62.76
Bankcard Center	Credit for Annual Fee	\$	(90.00)
Banner Health-Coporate Center	DOT Physicals	\$	192.00
Barn Store	Advanced Water Training-Drinks-Bank of the West	\$	26.17
Beaver Run Resort	CML Conferenc Deposit-Bank of the West	\$	854.00
Becker Safety and Supply	Supplies	\$	478.00
Bella's Markets	Safety Incentive-Bank of the West	\$	41.53
Bellendir Tire & Auto	Tires	\$	2,541.37
Big R of Greeley	Supplies	\$	46.50
Black Clover Enterprises, LLC	Pro Shop Apparel	\$	1,452.96
Blackburn Manufacturing Co	Supplies	\$	159.31
Bloedorn Lumber-Fort Morgan	Supplies-Bank of the West	\$	10,386.37
BNL Properties Inc.	Cars Wash-4/1/13-3/30/14	\$	706.90
Bob's Upholstery Tent & Awning	Repair Tarp	\$	35.00
Border States Electric Supply	Uniforms	\$	2,291.24
Brandenburg & Emil, P.C.	Associate Judge Fees	\$	2,182.13
Bridgestone Golf, Inc.	Pro Shop Apparel	\$	2,562.30
Brownells Inc	Equipment-Bank of the West	\$	109.99
Bruce Hogan	TKD Instructor	\$	136.25
Bruntz Electric Inc	Services	\$	1,986.36
BSN Sports	Supplies	\$	348.58
Buchanan Construction LLC	Twamore Farms Barbed Wire Fence	\$	16,723.48
Buffalo Wild Wings	Tour of State Court of Appeals-Dinner-Bank of the West	\$	44.39
Builders Aggregate Co	Concrete Pads, Gravel	\$	854.80
Business Mart	Supplies	\$	18.75
Canfield Drilling Co	Supplies	\$	340.76
Canyon Systems, Inc.	Supplies	\$	8,580.00
Carrie Reid	Recreation Refund	\$	20.00

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Caselle, Inc.	Contract Support-May2014	\$	3,592.00
CDW Government, Inc.	Data Processing Equipment	\$	2,073.77
Cecilia Ramos	Bond Return	\$	420.00
Central Auto Parts	Supplies-Bank of the West	\$	4,589.54
Century Link	Phone Charges	\$	32.67
Challenger Sports Corporation	Soccer Jerseys, Shorts, Socks	\$	4,755.00
Charter	Internet-Golf Course	\$	114.47
Chemtrade Chemicals Corporation	Chemicals	\$	8,538.85
Chief Supply Corporation	Holsters & Supplies	\$	1,110.13
Children's Fun Factory	Utlitiy Refund	\$	35.61
Chitlaly Galaviz-Castro	Bond Return	\$	70.00
CHS Inc.	Propane/Fuel	\$	1,043.13
CIRSA	Restitution	\$	40.00
CIRSA	Property & Casualty Premium	\$	67,725.00
City of Fort Morgan	Work Comp Deductibles	\$	1,742.58
City of Fort Morgan	Property & Casualty Ins	\$	68,513.20
City of Fort Morgan	Health Insurance Monthly Fees	\$	7,896.48
City of Fort Morgan-Dental	Dental Health Care Costs	\$	27,027.69
City of Fort Morgan	Bond Applied	\$	635.00
City of Fort Morgan	Transfer Funds from Pooled Cash to Perpetual Care	\$	1,500.00
City of Fort Morgan	Increase Petty Cash Golf Course	\$	200.00
City of Fort Morgan	Establish Second Cash Drawer for Pro Shop	\$	150.00
CKM Referigeration, LLC	Compressor Replacement and Repair	\$	1,476.00
Clarence K Morey	Wildland Fire Training	\$	280.00
Co Family Support Registry	Misc Deductions	\$	3,536.38
Cold Spring Granite Co.	Name Plaques	\$	434.00
Colorado Association of Chief of Police	2014-2015 Dues	\$	480.00
Colorado Bureau of Investigat	Fingerprint Processing for Liquor Licensing	\$	60.50
Colorado Chapter ICC	2014 Membership Dues	\$	30.00
Colorado Department of Revenue	State Withholding Tax	\$	15,774.00
Colorado Department of Revenue	Retail Sales Tax	\$	92,905.00
Colorado Department of Revenue	PUC Fee-Gas Dept	\$	450.62
Colorado Department of Revenue	PUC Fee-Electric Dept	\$	1,351.84
Colorado Golf & Turf	Cart Repair	\$	71.15
Colorado Library Consortium	Spring Workshop-Bank of the West	\$	120.00
Colorado Municipal League	Registraiton 2014 CML Conference-Bank of the West	\$	752.00
Colorado Rural Electric Assoc.	Quarterly Loss Control	\$	625.00
Colorado Rural Water Asso	Annual Membership Dues	\$	450.00
Colorado Springs WinWater Company	Supplies	\$	1,729.20
Connie Musgrave	Reimbursement	\$	13.93
Conserve-A-Watt	Supplies	\$	353.47
Consolidated Communications Network of C	Membership Fee 2014	\$	200.00
Cooper Power Systems	Pole Mount Control	\$	71,768.00
Corporate Translation Services, Inc.	Translation Services	\$	32.80
Country Steak Out	Command Meeting Meal-Bank of the West	\$	41.37
Courtney Collier	Utlitiy Refund	\$	35.99
Covellis Landscape Services	Spring Grub and Fertilizer Application, Fall Grub	\$	396.00
Crane & Hoist Sales, Inc	Annual Inspection	\$	452.84
Curtis 1000 Inc - West	Supplies	\$	2,753.10
Dana Kepner Company	Supplies	\$	17,352.32
Dardanes Tree Service	Tree Removal Service	\$	950.00
Dennys W Edmondson dba/Dennys	Service String Trimmers, Chain Saw & Leaf Blowers	\$	366.50

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Diamond Vogel Paint Center	Paint	\$	46.18
Dicky's Barbecue Pit	Hotline School Meal-Bank of the West	\$	26.75
Digital Retirement Solutions	Misc Deductions	\$	32,424.72
Direct Solutions	Chemicals	\$	1,034.00
Discount Tire of Ft. Morgan	Service and Tires	\$	974.40
Donna Baca	Restitution	\$	100.00
Durawear	Multigas Detector	\$	781.62
Dutton-Lainson Company	Supplies	\$	7,103.75
DW Inspection Systems, LLC	Supplies	\$	231.69
East Morgan County Library District	Lost Book	\$	8.99
Easy Picker Golf Products Inc	Baskets for Driving Range	\$	307.61
Eaton Sales & Service LLC	Supplies	\$	196.24
Edwards Flowerland & Grocery	Supplies	\$	604.36
Ehrlich Toyota East	Restitution-Abdikarim H Elmi	\$	100.00
El Jacal Mexican Grill	Sgt Oral Board Meal-Bank of the West	\$	24.79
Electrical Apparatus Svc. Co.	Communication Modules	\$	1,595.40
Elifeguard, Inc.	Sunscreen	\$	34.85
Environmental Resource Assoc	Chemicals	\$	880.90
Eric M Clark dba Accu-Rapid Testing	Preemployment Screenings	\$	125.00
Ermold Park & Recreation Prod	New Swing hanger for Jaycee Park	\$	196.00
Essential Safety Products ESP	Supplies	\$	461.70
Exponential Engineering Co	Professional Services	\$	1,750.00
Farnsworth Group, Inc.	Professional Services	\$	2,028.00
Fastenal Company	Supplies	\$	352.68
Ferguson Enterprises Inc.	Supplies	\$	2,139.50
Fire & Police Pension Asso	Additional Insurance	\$	1,663.18
First Aid 2000	First Aid Kit Supplies	\$	98.40
First Class Security Systems	Fire & Security System Monitoring	\$	774.05
Fisher Scientific	Supplies	\$	212.32
Flat River Agri Inc	Strainer Body & Cap	\$	53.58
Foot-Joy	Pro Shop Apparel	\$	1,474.04
Fort Morgan Humane Society	Guarantee of Service-March 2014	\$	2,166.67
Fort Morgan Humane Society	Guarantee of Service-April 2014	\$	2,166.67
Fort Morgan Medical Group	CDL Physicals	\$	118.00
Fort Morgan Police Department	Restitution	\$	25.00
Fort Morgan Rotary Club	4th Qtr Dues, 3rd Qtr Meals 2014	\$	247.00
Fort Morgan Rotary Club	Harlem Basketball Sponsorship	\$	500.00
Fort Morgan Veterinary Clinic	Veterinary Services	\$	109.35
Fort Morgan Volunteer Fire Dpt	March 2014 Fire Calls	\$	500.00
Francisco Escalera	Utility Refund	\$	26.45
Fred Grantham	Prorated Refund-Trail Fee & Cart Storage	\$	340.00
Front Range Fire Apparatus Ltd	Service Engine	\$	151.12
G & K Services	Janitorial Services	\$	732.46
Galls	Supplies	\$	85.96
Golf Enviro Systems Inc	Supplies	\$	11,984.25
GOVConnection, Inc.	Data Processing Equipment	\$	375.70
Graffs Turf Farms Inc	Supplies	\$	855.00
Grainger	Supplies	\$	1,671.64
Great Copier Service Inc	Monthly Billing	\$	173.29
Guardian	Dental Service Fee May 2014	\$	1,177.40
Hach Company	Chemicals	\$	1,125.41
Hamilton Associates	Supplies	\$	1,814.28

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Hamu Jassu LLC-MidWest Gas	Fuel	\$	947.71
HD Supply Waterworks, LTD	Supplies	\$	772.28
Health Promotion Management, Inc.	Online Portal Monthly Fee-May 2014	\$	1,879.20
Heath Consultants, Inc.	Instrument Repair	\$	996.76
Heidi's Brooklyn Deli	FEMA Training Meal-Bank of the West	\$	9.87
High Country Beverage Corp	Golf Snack Bar-Beer	\$	212.40
Hill Petroleum	Propane/Fuel	\$	867.99
Hilton Fort Collins	Hotline School Meals & Lodging-Bank of the West	\$	808.00
Horizon	Chemicals	\$	2,528.34
Houchen Holdings, LLC dba D&M Model Clea	Uniform Cleaning	\$	255.34
HUB International Ins Svcs Inc	Consulitng Fee #8	\$	3,083.33
Identifix	Montly Fee-Bank of the West	\$	149.00
Impressions By Bird, LLC	Supplies	\$	708.00
Ingram Book Company	Book	\$	1,477.34
Intermountain Sales Denver Inc	Supplies	\$	1,830.00
Itron, Inc.	MVRS Software Maintenance	\$	5,230.02
J & S Contractors Supply Co	Blades	\$	953.34
James Croft	Utility Refund	\$	27.50
Jane Southard Hill	Prepaid Grave Fees Refund-Fees Already Paid	\$	300.00
Janet S Wall	Refund NSF Charges on Auto Pay	\$	105.00
Jannay Harper	Bond Return	\$	100.00
Jason Eric Meyers	Reimbursement-Mileage CLE Conferenct	\$	91.53
Jerry M. Saxe	Bond Return	\$	150.00
Jess' Backhoe Service	Sewer Main Repairs	\$	15,463.00
Jessica Angle & Armando Escala	Restitution	\$	25.00
JK Energy Consulting, LLC	Professional Services	\$	2,004.68
John Deere Financial	Supplies	\$	845.67
John Gincott	Restitution	\$	346.08
Jon Kaper	Utiltiy Refund	\$	164.05
Jose Flores Machado	Bond Return	\$	500.00
Juan Rodriguez	Restitution	\$	250.00
Kapco	Book Supplies	\$	157.46
Kauffman Pest Control Company	Pest Control-Golf Pro Shop	\$	85.00
Kayla Beechley	Restitution	\$	30.00
Kentec Communications Inc	Internet Service	\$	52.00
Kissinger & Fellman PC	Legal Services	\$	1,333.34
Kriz Davis Company	Supplies	\$	5,254.24
L L Johnson Distributing Co	Supplies	\$	1,856.08
LaFogata Mexican Restaurant	ICC Training-Meal-Bank of the West	\$	17.34
Language Line Services	Over the phone interperatation	\$	52.40
Laser Labs, Inc.	Supplies	\$	91.35
Laundry Services, Inc	Uniform Repair	\$	46.50
Legal Shield	Misc Deductions	\$	452.30
Leona Davis	Utility Refund	\$	108.45
LexisNexis Data Management Inc	Web name search	\$	76.10
Lincoln County Sheriff's Office	Reimbursement-Bullet Proof Vest	\$	420.00
Lincoln Financial Group	Misc Deductions	\$	6,417.58
Linda F Howell	TKD instructor	\$	136.25
Lindy Pennington	Recreation Refund-Balckhawk Trip	\$	20.00
Lois Thompson	Utiltiy Refund	\$	2.83
Louis Barrios	Recreation Refund	\$	30.00
Lutheran Hospital	Pre Employment Drug Screen	\$	50.00

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Lyle Signs, Inc	Street Signs	\$	990.00
M E A N	Purchase Power	\$	956,119.28
M E A N	Rita Installment	\$	8,743.77
Magdalena Pascual	Bond Return	\$	350.00
MailFinance	Lease Payment 2/8/14-5/7/14	\$	377.79
Mandeep Cheema	Rental Damage Deposit Refund	\$	100.00
Marathon Systems	Supplies	\$	813.33
Maria Inez Quinonez	Utility Refund	\$	57.28
Marjorie Elkerton	Utility Refund	\$	20.44
Marriott	Lodging-Conference-Bank of the West	\$	1,439.05
Mary Mares	Bond Return	\$	800.00
Matthew Bender & Co. Inc.	Co Rev Stats Rules-2014 Supplement	\$	134.16
Maverick's Grill	Lunch Meetings-Bank of the West	\$	117.14
McAfee, Inc	1 Month SAAS Spam Filtering Services	\$	270.00
McAtee Construction Company	Services-Supplies	\$	704.00
McDonald Physical Therapy	Pre Employment Screening	\$	690.00
McDonald's	Breakfast During Fire-Bank of the West	\$	78.80
Merrick & Company	Professional Services	\$	2,781.70
Mesa Hotline School	Mesa Hotline School Registration-Bank of the West	\$	125.00
Midwest Gas & Grocery, LLC	Fuel	\$	48.98
Midwest Laboratories, Inc.	Monthly Effluent	\$	144.30
Midwestern Millwright	Cutting Fee	\$	16.74
Morgan Community College	Founders Room Rental	\$	120.00
Morgan County Ambulance Servic	AED Pads	\$	386.08
Morgan County Central	Phone Lines	\$	83.50
Morgan County Central	Fuel	\$	4,098.62
Morgan County Combined Court	Longacre Settlement	\$	36,000.00
Morgan County Dept Solid Waste	Landfill Charges	\$	22,232.53
Morgan County Economic Devel	Public Contribution	\$	4,250.00
Morgan County Minerals LLC	Cabon Cal Crumble	\$	960.00
Morgan County Quality Water Dist	Water	\$	269.74
Morgan County Rural Elec Asso	Utilities	\$	4,634.03
Morgan Medical Equipment	Ring Cutter Blade	\$	27.00
Mountain States Employers Coun	Public Empl HR Conference	\$	179.00
Mountain States Pipe & Supply	Supplies	\$	1,106.09
Mr. D's Ace Home Center	Supplies-Bank of the West	\$	2,207.63
Municipal Emergency Services	Equipment	\$	14,335.10
Municipal Treatment Equip Inc	Municipal Treatment	\$	615.00
Murdoch's Farm/Ranch Supply	Supplies	\$	707.23
National Meter & Automation	Supplies	\$	706.51
National Public Gas Agency	Purchase Gas	\$	89,365.57
Nebr Municipal Power Pool	Annual Member Dues-2014	\$	3,666.63
NECALG	2014 1st and 2nd Quarter Contribution	\$	4,000.00
Nestor Excavating LLC	Meter Pit and Meter Setter Replacement	\$	3,445.00
Neve's Uniforms Inc	Uniforms	\$	1,707.17
NewCloud Networks	Phone Charges	\$	2,186.59
Newco Incorporated	Supplies	\$	31.92
NFPA Membership Services	Membership Renewal-Bank of the West	\$	165.00
NFPA Membership Services	Fire Code Subscription Renewal-1 year-Bank of the West	\$	1,165.50
Noah Carter	Reimbursment-Boots	\$	109.95
Northeast Colorado Health Dept	Hep B Shot-J Renteria	\$	75.00
Northeast Fire Safety	Annual Extinguisher Inspection	\$	179.00

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Northern Safety Co Inc.	Supplies	\$	196.65
Norvell Construction LLC	Water Storage Tank Painting	\$	185,680.35
Nydia Sandobal	Restitution	\$	50.00
Office Depot Card Plan	Supplies-Bank of the West	\$	352.44
Old Chicago	Advanced Water Training-Lunch-Bank of the West	\$	23.46
Open Season	Meal-City & County Meeting-Bank of the West	\$	13.80
Optimist Club of Fort Morgan	Flag service Historic City Hall	\$	40.00
Part Smart Carquest	Supplies	\$	1,107.29
PartyCity.com	Fog Machines-Bank of the West	\$	187.92
Paypal	Hard Disk Sentinel License_Bank of the West	\$	648.50
PERA 401K Investment Plan	Misc Deductions	\$	7,698.73
Perla Rodriguez	Restitution	\$	20.00
Pinnacol Assurance	WC Premium & Deductible	\$	25,154.58
Pint's Pub	Tour of State Court of Appeals-Lunch-Bank of the West	\$	49.60
Pitney Bowes Inc	Postage Machine Rental Charges & Supplies	\$	254.94
Positive Promotions	National Library Week Supplies-Bank of the West	\$	176.44
Postmaster	Postage	\$	4,431.79
Protect Youth Sports	Protect Youth Sports	\$	666.90
Public Employees Retirement	Misc Deductions	\$	89,605.70
Qdoba Mexican Grill	NISP Meeting Meal-Bank of the West	\$	10.17
QT Petroleum on Demand	Maint Agreement Airpot Fuel Pump	\$	995.00
Quad County	Used Burner for Tube Heat	\$	500.00
Quill Corporation	Supplies-Bank of the West	\$	276.66
Ransom Boone Excavating	Services-Meter Pits	\$	9,191.34
Raudel Arteaga Sr	Bond Return	\$	275.00
Red Lobster	Advanced Water Training-Lunch-Bank of the West	\$	26.64
Red Robin	Advanced Water Training-Lunch-Bank of the West	\$	34.80
Red Robin	Hotline School Meal-Bank of the West	\$	33.61
Rico's Concrete	On Call Concrete Service	\$	2,503.20
Rittenhouse & Sons	Centrifugal Pump	\$	313.82
Rocky Mountain Microscope Corp	Trinocular Upgrade	\$	425.00
Rocky Mountain Paralegal Assocation	Membership Dues 2014	\$	75.00
Rocky Mountain Reserve	Misc Deductions	\$	4,960.27
Ronald L. Clawson	Supplies	\$	266.00
RPS Denver/Republic Parking	CLE Conference Parking-Bank of the West	\$	6.00
RSI Company	Repair Hach OPC Server	\$	262.50
Ruby Dodge	Utility Refund	\$	24.58
Ruppels Plumbing & Heating LLC	services-Water Meter Presbyterian Church	\$	337.22
Safeway Stores Inc	Supplies-Bank of the West	\$	132.38
Sailsbery Supply Company	Supplies	\$	683.75
SAMBA	Drivers License Check	\$	294.53
Samuel Schantz	Utiltiy Refund	\$	21.23
Sandra Kettering	Restitution	\$	570.00
Scott Aviation	FBO Fees	\$	2,000.00
Semple Brown Design, P.C.	Professional Services	\$	1,103.90
Shelly Woods	Rental Deposit Refund	\$	220.00
Sherwin-Williams	Paint	\$	77.50
Sheryl Groves	TKD Instructor	\$	136.25
Skarshaug Testing Laboratory	Clean & Test Blanket, Line Hose	\$	531.02
Sleek's Rent-To-Own	Restitution	\$	25.00
Sleek's Rent-To-Own	Shipping	\$	17.24
SmartSign.com	Signs	\$	215.40

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Son-Haul	Utiltiy Refund	\$	1,004.58
Sports Warehouse	Baseball Uniforms	\$	811.43
Spradley Barr	Service-2011 Ford Super Duty F350	\$	106.30
Standard Glass Company	Windhsield Repair	\$	238.27
Stanley Lundien DBA L & S Services	Supplies	\$	300.75
Staples	Office Supplies-Bank of the West	\$	1,952.09
Star Athletic Club	Misc Deductions	\$	268.00
Steve R Funk DBA Funk Electric	Services	\$	219.48
Subway	CLE Lunch-Bank of the West	\$	5.40
Sysco Denver	Food & Supplies	\$	1,846.75
Taco Bell	MEAN Board Meeting Meal-Bank of the West	\$	4.87
Taylor Made	Pro Shop Apparel	\$	2,049.96
Team Laboratory Chemical Corp	Ez Dose It Bacteria Bugs	\$	9,140.00
Teledyne Isco, Inc.	Supplies	\$	354.20
Terminix Processing Center	Pest Control	\$	74.00
Texas Roadhouse	Advanced Water Training-Lunch-Bank of the West	\$	25.72
Texas Roadhouse	Hotline School Meal-Bank of the West	\$	53.05
TGI Friday's	ICC Training-Meal-Bank of the West	\$	25.97
Thatcher Company	Soda Ash	\$	5,433.60
The Fort	ICC Training-Meal-Bank of the West	\$	46.50
The Meat Shoppe	Training-Lunch-Bank of the West	\$	63.13
The Original Pancake House	ICC Training-Meal-Bank of the West	\$	8.90
ThyssenKrupp Elevator	Elevator Maintenance	\$	3,772.80
Tire Centers, LLC	Tire Repairs	\$	35.00
Tony Rossi	Bond Return	\$	750.00
Top Door, Inc.	Services	\$	3,544.00
TranscriptionGear.com	Digital Foot Control-Bank of the West	\$	64.95
TransUnion Risk and Alternative	Information Search	\$	12.00
Transwest Trucks, Inc.	Supplies	\$	948.74
Tuesday Ailin McKenzie	Bond Return	\$	400.00
Tyrone Ortiz	Bond Return	\$	300.00
Underwriters Laboratories Inc.	Chemicals	\$	427.00
Union Colony Protective	Courtroom Security	\$	239.25
Unique Embroidery & Engraving	Services	\$	567.42
United Parcel Service	Shipping	\$	77.33
United Way of Morgan County	Misc Deductions	\$	171.00
Univar USA Inc.	Copper Sulfate	\$	8,000.00
University of Colorado	Education & Training	\$	50.00
Upstart	Supplies	\$	48.50
USABlueBook	Supplies	\$	824.20
Utility Notification	Utility Locates	\$	139.23
Valley Bank & Trust	Utiltiy Refund	\$	21.69
Veiro, Inc	Quail Dunes Domain Hosting	\$	9.95
Velma Dunn	Bond Return	\$	800.00
Verizon Wireless	I-Pad Agreement	\$	40.01
Viaero Wireless	Cell Phone	\$	3,304.58
Vision Service Plan (CO)	Misc Deductions	\$	1,874.09
VWR International, Inc.	Lab Supplies & Chemicals	\$	307.51
Wagner Equipment Co	Supplies	\$	429.09
Wal-Mart	Supplies	\$	623.97
Waste Management of N E CO	Trash Service	\$	130.21
Weld County Garage	Supplies	\$	71.25

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Wells Fargo	Payroll Taxes	\$ 60,561.79
Wesco Distribution Inc	Supplies	\$ 1,990.88
Westek Rental LLC	Supplies	\$ 281.39
Western Area Power Admin	Purchase Power	\$ 289,657.60
Western Cartographers	Maps of County	\$ 129.00
Western United Electric Supply	Supplies	\$ 4,873.82
Westview Printing	Supplies	\$ 2,606.10
Wex Bank	Fuel	\$ 15,037.87
Wickham Tractor Company	Supplies	\$ 223.50
Wiggins Telephone Association	Phone & Internet Charges	\$ 218.97
Winter Park Resort	Credit for Lodging Charged Wrong-Bank of the West	\$ (92.20)
Wireless Advanced Comm	2014 Radio Equipment Maintenance Services	\$ 5,232.00
Xcel Energy	Utilities	\$ 2,083.89
Xerox Corp.	Copier Charges	\$ 1,676.66
Accounts Payable Total for April		\$ 2,604,590.23
Payroll Total for April		\$ 373,208.06
Total Accounts Payable and Payroll for April		\$ 2,977,798.29