

March 2019 Publication Report

21st Century Equipment, LLC	Bushing & Tire & Wheel assembly for JD broom	\$174.49
A & E Tire, Inc	2 wheels w/tires	\$985.50
A & R Automotive Service	Towing Services for PD	\$485.00
A List Automotive	New Tires for 2011 Service Truck	\$2,348.23
AccessData Group Inc	SMS for FTK - Suite	\$1,187.15
ACE Ag Repair	service, labor & cartridge replacement on sweeper broom	\$590.53
Acushnet Company	FMHS balls	\$1,459.77
Adaptive Resources, Inc.	Augmentation Accounting	\$620.00
ADP Screening & Selection Svcs	background screenings	\$181.30
Advanced Breathing Air Systems LLC	air system maintenance	\$868.85
ALERT/SAM	2019 Membership Dues	\$80.00
Altec Industries Inc	Unit 10 Winch Line	\$226.35
Amanda Tibbetts	Bond Return	\$500.00
Amazon.com	materials & supplies	\$4,231.05
American Public Power Association	APPA Conference- Nation & Linton	\$1,550.00
American Public Works	2019 Spring Street Conf Reg - 4/17 to 4/19/2019	\$105.00
Anchor Cleaners	February PD Uniform Cleaning	\$327.10
ANFRM	2019 Membership Renewal for ANFRM	\$30.00
Anthem EAP	Employee Assistance Program March 2019	\$195.00
Apex Instruments, Inc.	Diaphragm Meters	\$3,274.15
Apex Shredding, Inc.	Shred Services at Complex, HCH & PD	\$260.00
Apollo/Verio Hosting	QuaiDunes.com domain hosting	\$27.90
Applebee's	Dinner for RG CRWA Conf	\$83.12
AppRiver, LLC	1 mo. spam filtering service	\$204.00
AquaForce Carwash, LLC	Car washes	\$126.47
Arby's	Lunch Mtg w/Airport Board Member Beth Gleason	\$10.32
ASCAP	Concert Series	\$357.00
Auto Zone	vehicle parts & maintenance	\$501.74
Autodesk	1 mo. autocad subscription GIS Tech	\$195.00
Avionics Specialists, LLC	unscheduled maint of AWOS system	\$1,075.00
AWWA	Water Operator Study book	\$75.50
BackupAssist	BackupAssist BackupCare 12 months	\$761.60
Bankcard Center	Rush Credit card delivery fee	\$20.00
BatterySharks.com	Batteries for flashlights	\$33.91
BearCom	mobile & portable radios contract - 1 year	\$6,696.00
Beaver Run Resort	Lodging to Hold Rooms f/June CML Conference	\$1,757.00
Bedru Ibrahim Mohamed	UB - Refund Overpayment - FINAL	\$18.43
Bell Lumber & Pole Company	Wood Poles as Quoted (Partial)	\$11,740.00
Bill Covelli	Grub Control - Plant House	\$396.00
Bloedorn Lumber-Fort Morgan	materials & supplies	\$2,369.62
Blue Lightning (Wiggins Telephone)	March Phone & Internet for WTP	\$278.46
BNSF Railway Company	line crossing leases for 1 year	\$1,069.33
Border States Industries	electrical material	\$1,518.69
Bradley F Taylor	Restitution - full & final payment	\$1,739.36
Brandon Reyman	UB - Refund Overpayment - FINAL	\$25.00
Brownstein, Hyatt, Farber, Schreck	Jan 2019 Legal Services (Water Counsel)	\$169.13
Bruntz Electric Inc	labor & materials	\$1,078.92
BSN Sports	Soccer Equipment	\$349.58
Buchanan Const & Specialty Services	snow removal services per contract	\$190.00
Buchanan Welding & Construction	labor & materials	\$1,439.42
Buffalo Wild Wings	Dinning	\$52.93

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Cable's Pub & Grill	Lunch with Morgan Strong - Jeff Meeting acct	\$65.00
CDW Government, Inc.	IT Inventory & Supplies	\$3,353.57
Central Auto Parts	vehicle parts & maintenance	\$591.48
Central Square Technologies	annual maintenance fee 01/01/20 - 02/04/20	\$391.21
Century Link - 0356	March 2019 Phone Service	\$44.50
Century Link Business Services - 0073	March 2019 Phone Service	\$35.21
Certified Material Testing Products	Thermometer	\$63.80
Challenger Sports Corporation	cosmo balls, Orbit balls, tyronzas, mesh bags & freight	\$3,090.00
Chaneline Katulanya	French Translation Spring 2019 Brochure	\$100.00
Charter Spectrum Business	GC TV Service	\$103.80
Chase Paymentech	credit card fees	\$4,736.07
Chemtrade Chemicals Corporation	bulk alum sulfate	\$4,446.38
Cheryl Rouse	UB - Equal Pay Credit	\$203.35
Chick-fil-A	Meals - Training	\$19.43
Chili's Bar & Grill	Meals for 5 employees attending Pro Green	\$61.47
Chipotle Mexican Grill	Meals - Training	\$11.57
Christy Brunk	Restitution	\$50.00
CHS Inc M&M Coop	propane for golf course	\$2,281.62
CHTA, Inc.	UB - Refund Overpayment - FINAL	\$135.65
Cintas Corporation	uniforms, rugs, rags & coveralls	\$465.22
CIRSA	January 2019 Deductible Portion of Claims Paid by CIRSA	\$6,707.50
City of Fort Morgan	Restitution	\$70.00
City of Fort Morgan	Trans WF PC to BOW PC for Heer AR Billings 4th Qtr 2018	\$100.00
City of Fort Morgan	trans FMS SI to WF PC. Reimburse f/ACH payment Dent Kore	\$6,592.42
City of Fort Morgan - Health Payroll	Base Family PT Pay Period: 2/23/2019	\$18,731.46
City of Fort Morgan-Dental	Dental + Sp PT Pay Period: 2/23/2019	\$3,966.40
City of Fort Morgan-Health	trans funds from MFB HC to WF PC f/Discovery Benefits	\$381.25
City of Fort Morgan-Health	Monthly Dept Transfer	\$224,758.17
City of Fort Morgan-Lincoln	Monthly Dept Transfer	\$2,083.33
City of Fort Morgan-Lincoln-Disability	Monthly Dept Transfer	\$2,083.33
City of Fort Morgan-Prop & Casualty	Monthly Dept Transfer	\$26,608.31
City of Fort Morgan-WC	trans funds from FMS SI to WF PC f/Pinnacol payment	\$12,500.68
City of Fort Morgan-WC	Monthly Dept Transfer	\$16,666.66
CLiC	2019 ILL Conf registration for two	\$530.00
Co Family Support Registry	Child Support Pay Period: 2/23/2019	\$2,724.30
Co Family Support Registry	Child Support Pay Period: 3/9/2019	\$2,724.30
Coffee Terrace	Breakfast for RG CRWA Conf	\$59.08
Coldspring	Niche Plaques f/Cemetery	\$771.00
Colorado Airport Operator Assoc	CO Airport Operators Associç½ 2019 Membership	\$50.00
Colorado Analytical Lab	TTHMS & HAA5s - water samples	\$779.00
Colorado Convention Center Garage	Parking For Pro Green	\$24.00
Colorado Department of Agriculture	Laser Speed Unit	\$47.00
Colorado Department of Revenue	State Withholding Tax Pay Period: 2/23/2019	\$10,255.00
Colorado Department of Revenue	State Withholding Tax Pay Period: 3/9/2019	\$10,466.00
Colorado Department of Revenue	February 2019 Sales Tax	\$70,940.29
Colorado Golf Association	cga dues	\$200.00
Colorado Mobile Drug Testing	Pre-employment drugs screens	\$75.00
Colorado Municipal League	June 2019 Annual CML Conf Reg	\$2,140.00
Colorado Parks & Rec Association	Ty, Doak & Steve S. CPRA Memberships	\$896.00
Colorado Plains Medical Group	DOT Physical - K. Wright	\$354.00
CONNIE LANDRENEAUX	Refund for Soccer - Moving	\$35.00

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Conserve-A-Watt	Lamps	\$412.32
Consolidated Communications	2019 Membership Fee	\$100.00
Continental Industries Inc	Freight	\$21.53
Core & Main LP	sewer fittings	\$78.09
Country Do It Best Hardware #2384	15amp cord plug	\$7.98
Craig Fire & Safety, Inc	lifting bags & lifting bag kit for Fire Department	\$18,270.00
Crowne Plaza Hotels	Lodging for CRWA Conf	\$1,264.80
CTS Language Link	TELEPHONE INTERPRETER SERVICES	\$5.89
Culligan (Windmill Water LLC)	monthly water	\$110.00
Cummins Rocky Mountain LLC	Lamps - emergency generator	\$180.64
Curtis 1000 Inc - West	Forms & Envelopes for UB as quoted	\$7,767.70
CustomInk LLC	Wellness Shirts - Committee & Wellness Water Bottles	\$1,675.36
CWA Consulting Services, LLC	Pre-treatment consulting	\$262.50
CXT Inc	Parks Restroom Replacement	\$82,330.00
Dana Kepner Company	hydrant parts, meters & regulator adapters	\$5,081.34
Dana Shinker	UB - Equal Pay Credit	\$247.67
Danny L Paulsen Jr	UB - Refund Overpayment - FINAL	\$112.99
DBC Irrigation Supply	Sprinklers & Shipping	\$1,553.23
Deadwood Gulch Gaming Resort	Deadwood Trip	\$200.00
Debra Meyer	Rec - Refunding Family Season Pool Pass discount	\$18.75
Del-Mar Septic Service, LLC	pump septic tanks - plant & plant house	\$425.00
Department of Labor & Employment	HCH Boiler Inspection	\$80.00
Dept of Regulatory Agencies (DORA)	Gas Permit	\$64.00
DHS Equipment	Cut Off Saw	\$898.99
Diebold	Drive-up Window Maintenance 01/01/20 to 03/31/20	\$526.90
Digital Retirement Solutions	Police Pension Loan 5 Pay Period: 2/23/2019	\$16,854.04
Digital Retirement Solutions	Police Pension Loan 5 Pay Period: 3/9/2019	\$17,363.91
Discount Tire of Ft. Morgan	tire mount, dismounts & repair skid steer tire	\$240.00
Discovery Benefits	COBRA, FSA & H.S.A. Monthly f/Feb 2019	\$376.75
Discovery Benefits	Discovery HSA City Match Fam Pay Period: 3/9/2019	\$4,449.01
Discovery Benefits	Discovery HSA City Match EE Pay Period: 2/23/2019	\$4,773.36
Discovery Benefits - FSA Portion	Discovery Limited FSA Pay Period: 2/23/2019	\$2,056.64
Discovery Benefits - FSA Portion	Discovery Limited FSA Pay Period: 3/9/2019	\$2,056.64
Domino's Pizza	meals, rewards	\$266.60
Don Enninga	11 CPR Certifications	\$660.00
Don's Diesel & Auto LLC	vehicle parts & maintenance	\$2,316.92
Double R Embroidery	name plate & badge engraving	\$19.25
Duperon Coporation	Mechanical Bar Screen - 10% of Contract Due	\$18,950.00
Dutton-Lainson Company	replacement gaffs	\$174.25
Econ Dev Council of Colorado	2019 Membership Dues for Sarah Crosthwaite	\$285.00
Edwards Right Price Market, Inc.	misc grocery & supplies	\$394.26
Ehrlich CDJR	2012 Dodge - Radiator	\$891.98
Ehrlich Toyota East	repairs to Erik Sagel's pickup	\$876.20
Embassy Suites Hotel	7-Parking- ICSC Four Corners Idea Exchange	\$20.00
Epic Design Consulting, LLC	Senior Center As-Builts	\$1,850.00
Estes Valley Public Library	damaged interlibrary loan book	\$15.95
Eurofins Eaton Analytical, Inc.	UCMR4 - water sampling EPA	\$1,300.00
Express Toll	tolls	\$6.70
FAA State Board Exam	Training	\$5.00
Faris Machinery Company	parts f/Street Dept	\$2,017.69
Fastenal Company	materials & supplies	\$106.35

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FBI-LEEDA, Inc	Membership	\$50.00
Ferguson Waterworks #1116	materials & supplies	\$2,556.69
Fire & Police Pension Asso	FIRE & POLICE ACCIDENT & DIS Pay Period: 2/23/2019	\$1,282.26
Fire & Police Pension Asso	FIRE & POLICE ACCIDENT & DIS Pay Period: 3/9/2019	\$1,293.96
Fire & Police Pension Asso	March 2019 Old Hire Contributions	\$9,478.83
First Aid 2000 (A-Z Safety Supply)	first aid cabinet refills	\$50.05
First Class Security Systems	Alarm Monitoring	\$30.95
Five Guys Burgers & Fries	Meals - Training	\$55.31
Flower Petaler	3-Condolence card & plant f/Bill Pedersen	\$71.50
Fort Morgan Heritage Foundation	10 tickets for FM Heritage Foundation Auction/Gala	\$300.00
Fort Morgan Veterinary Clinic	Veterinary Services	\$26.82
Fort Morgan Volunteer Fire Dpt	February 2019 Calls	\$360.00
Fortna Equipment Co., Inc.	BNP Gun Assembly & filter	\$356.58
Francesca Daymil	reimburse for boots	\$99.95
Galls	uniforms f/PD	\$1,494.88
Garrett L Hackett	UB - Refund Overpayment - FINAL	\$23.84
Global Machinery Inv. Ltd	replace hose	\$289.08
Google GSuite_fortmor	ChromeOS management suite	\$15.00
Gov't Finance Officers Assoc.	GFOA National Convention	\$445.00
Grainger	materials & supplies	\$1,864.74
Green Brothers RM	Curb Stone for Vehicle Parking	\$80.00
Guildner Pipeline Maintenance	Clean and televise 66in storm line	\$6,840.00
Hach Company	lab supplies	\$5,062.05
Hajoca Corporation	toilet repair kit	\$18.91
Haley Wheatley	Rec - Soccer Refund - Child did not want to participate	\$30.00
Hamilton Associates	Electric supplies	\$518.62
Heidi S McCreery	UB - Equal Pay Credit	\$82.41
Heith Joseph Camacho	15 reffed games Basketball	\$812.50
Hill Petroleum	propane	\$349.20
Hobby Lobby Stores	Flag Case	\$31.94
Holiday Inn Express	Lodging - Training	\$454.73
Home Depot	Blind	\$59.89
Home2 Suites by Hilton Longmont	Hotel room for CAMU meetings	\$104.36
HUB International Ins Svcs Inc	3 of 4 quarterly installments	\$9,250.00
IAEI	IAEI Membership Renewal - Mike Kirkendall	\$120.00
IAPMO	1-Year Membership	\$200.00
ICSC	Four Corners Idea Exchange - Sarah Crosthwaite	\$240.00
IIMC	IIMC Membership dues for Jill Curtis	\$280.00
Impressions By Bird, LLC	Business Cards & Print Services	\$107.00
Ingram Book Company	Books	\$1,498.13
Intermountain Sales Denver Inc	Replacement Locator	\$6,153.00
International Transaction Fee	International Transaction Fee f/BOW	\$19.05
J & A Traffic Products, LLC	sign parts	\$527.50
Jack & Jade Spotz	UB - Refund Overpayment FINAL	\$223.03
JC Golf Accessories	GC inventory	\$430.10
Jess' Backhoe Service	on-call Excavator Services	\$6,325.00
Jimmy Johns	lunch after meeting with Rob Graves	\$21.58
John Jump	UB - Equal Pay Credit	\$154.04
Julia Davila	Restitution	\$25.00
Jump Start Testing, LLC	Distribution 3 Practice Test	\$63.75
K & S Distributing	Misc supplies	\$141.07

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Kallsen Chiropractic Clinic	CDL Exam - E. Perez (12/26/18)	\$630.00
Kevin Campbell	reimburse for boots	\$99.95
KFC/A&W	Lunch for RG CRWA Conf	\$25.47
King Surveyors, LLC	Fiebig Farms Annexations	\$1,839.00
Konica Minolta Premier	Lease Agreement & Monthly Copier Charges	\$1,420.77
L L Johnson Distributing Co	vehicle parts & maintenance	\$2,781.15
Laerie Inc	Backflow Tester Calibration & Repair	\$189.98
Lawman Collectibles	Uniform Insignia	\$14.19
Lee Carpenter	UB - Refund Overpayment - FINAL	\$64.91
LexisNexis Data Management Inc	Addresses for billing	\$284.50
Lincoln Financial Group	Employer Portion Disability	\$7,662.86
M E A N	February 2019 Purchase Power	\$997,654.15
MailFinance	Lease on Postage Machine	\$223.83
Mallory Safety & Supply LLC	Calibrate monitor	\$88.75
Matuszczak Law Firm, LLC	spec pros	\$440.00
MCC Foundation	4-Ticket to MCC Foundation 2019 GALA	\$150.00
McDonald Physical Therapy	Pre-employment physiscals	\$90.00
Media Class/Cherokee Productions	training	\$590.00
Media Logic Radio	Febuary 2019 Radio Advertising	\$949.00
Mesa Hotline School	LINE SCHOOL TRAINING TY, EVAN, JADEN	\$450.00
Michael P. Nekvasil	Ice Rescue Instructor Fee	\$150.00
Mid-American Research Chemical	sanitizer	\$264.94
Midwest Laboratories, Inc.	outside lab testing	\$736.22
Millers Landscaping	40 yds amended topsoil	\$1,958.00
Mission Communications LLC	Annual Renewal for Mission SCADA System Liftstation	\$2,144.40
Modne Inc	caseology pixel 1 case parallax-black	\$31.97
Morgan County Ambulance Service	Medical Supplies for FD	\$1,456.81
Morgan County Central	February PD Fuel Charges	\$2,555.69
Morgan County Clerk & Recorder	recording fees - Fiebig Major Subdivision Plat	\$38.00
Morgan County Dept of Solid Waste	February 2019 Landfill Charges	\$20,372.47
Morgan County Government	Feb Phone Service & Central Motel 300' property listing	\$57.20
Morgan County Motors, LLC	Office Window Tinting	\$350.00
Morgan County Quality Water Dist	quality water	\$306.42
Morgan County Rural Elec Asso	Jan & Feb Power Bills - Various Locations	\$8,544.86
Morgan Sand & Gravel Inc	snow removal March 03, 2019	\$2,565.00
Mr. D's Ace Home Center	materials & supplies	\$1,371.32
MSPS	gas fittings & regulator springs	\$914.92
Municipal Emergency Services	Repair Air packs	\$639.20
Municipal Treatment Equip Inc	Clean rebuild & test switchover unit - CI2	\$555.06
Murdoch's Farm/Ranch Supply	materials & supplies	\$308.06
Murray Dahl Beery & Renaud LLP	Legal Services	\$2,060.00
National Meter & Automation	Water material	\$1,074.00
National Night Out	National Night Out Membership	\$35.00
National Public Gas Agency	February Gas Inventory	\$213,450.46
National Safety Compliance	Safety Videos	\$1,210.96
Netflix.com	Monthly Fee-Family Movie Night	\$7.99
New Benefits, Ltd	Membership Fee for February	\$1,071.60
NewCloud Networks	March 2019 Phone Service	\$2,343.04
Newco Incorporated	substation parts & traffic light parts	\$73.15
Next Level Purchasing	Training	\$229.00
Nicholas A. Booker	Celtic Music Performance on 03/14/19	\$200.00

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NITV Federal Services, LLC	Training	\$790.00
Northeast Colorado Broadcasting LLC	February 2019 Advertising	\$933.00
Northeast Fire Safety	yearly fire extinguisher inspections & maintenance	\$675.00
Office Depot Card Plan	Copy paper	\$1,160.40
O'Reilly Auto Parts	vehicle parts & maintenance	\$80.83
Outback Steak House	Dinner for RG CRWA Conf	\$153.16
Panera Bread	lunch after NISP meeting	\$13.28
Part Smart Carquest	vehicle parts & maintenance	\$823.91
Patricia A. Gleason	restitution *Full & Final Payment*	\$210.00
PERA 401K Investment Plan	401k PERA Pay Period: 3/9/2019	\$6,470.70
PERA 401K Investment Plan	401k PERA Pay Period: 2/23/2019	\$6,489.28
Petroleum Equipment Maintenance	travel & labor troubleshoot positive water indication	\$2,813.74
Ping Inc	graveel-S55	\$109.22
Pinnacol Assurance	Audit Premium Credit & Premium Installment	\$5,147.00
Pinocchio's Italian Eatery	Travel-Equipment w/Doug	\$33.38
Pioneer Products, Inc.	Ice Melt	\$316.23
Pipeline Assoc for Public Awareness	2019 Dues	\$460.00
Police Records Managment	Training	\$195.00
Polydyne, Inc.	polymer for screw press	\$1,648.76
Postmaster	postage & 2019 Permit Fee f/Utility Billing	\$3,830.82
Prairie Mountain Publishing	legal notices	\$1,310.98
Public Agency Training Council	Training	\$520.00
Public Employees Retirement	PERA-EE/ER Member Contr p/tax Pay Period: 2/23/2019	\$56,021.36
Public Employees Retirement	PERA-EE/ER Member Contr p/tax Pay Period: 3/9/2019	\$56,667.41
PUBLIC WORKS-PRKG METR	CBA Open House Parking	\$1.00
Odoba Mexican Grill	Lunch for RG CRWA Conf	\$31.85
Quad County Plumbing & Heating Inc	replacement of failing electric water heater at WTP	\$7,406.00
Quebec Bistro	Meals - Training	\$14.16
Quest Inc.	repair squeeze tool & replace light on unit 13	\$1,873.49
Railroad Management Company	gas pipeline crossing 01/01/20 - 03/08/20	\$470.82
Ransom Boone Excavating	On-Call Excavator Maintennace of Distribution	\$3,409.00
Raul Sanchez	15 reffed games BB	\$487.50
Red Arrow Manufacturing	Electric Motor for PSI Washer (Fire)	\$1,685.00
Red Lobster	Meals - Training	\$69.98
Red Robin	meals for 5 employees attending Pro Green	\$123.83
Rescue Essentials	Tourniquet Holders	\$153.94
Residence Inn - Colorado Locations	3-Lodging in Glenwood Springs for CCCMA	\$194.61
Restaurante San Miguel	Meeting - 3	\$34.91
Reynolds, Smith & Hills, Inc.	Professional Svcs FMM Apron Reconstruction	\$5,228.97
Rick Staley's Plumbing and Heating	labor & repairs	\$176.00
RMSAWWA	Training - RMSAWWA - TS	\$110.00
Robert Dinnsen	UB - Equal Pay Credit	\$41.37
Rubber Stamp Champ	Stamp	\$16.99
Ruders HVAC	furnace fan	\$351.25
Ruppels Plumbing & Heating LLC	labor & repairs to boiler @ airport	\$1,979.72
Ryan Herco Products Corp	PVC float valve - Fluoride tank	\$208.93
Safeguard Business Systems,Inc	Check Order - Bond Accounts	\$378.37
Safety & Construction Supply	sign parts	\$711.54
Safeway Stores Inc	cupcakes - birthday	\$32.50
Sailsbery Supply Company	materials & supplies	\$925.75
Samba Holdings, Inc	January & February Driver Record Monitoring	\$670.00

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Samuel Rivera	Refundable damage deposit minus stop payment fee	\$75.00
Santiago's Mexican Restaurant	employee recognition	\$75.00
Sarah Crosthwaite	Reimburse for moving expenses	\$544.17
Scott Aviation	February 2019 FBO Fees	\$2,500.00
SeaCrest Group	outside lab testing	\$1,215.00
Service Master of Platte Valley	Golf Course	\$6,710.00
SESAC, Inc.	Concert Series	\$438.00
Shane Uhrick	UB - Equal Pay Credit	\$438.38
Sherwin-Williams	6 gallons pinic table paint	\$702.52
Slick Spot Farm, Truck & Auto, Inc.	tire work	\$215.00
Source Office Products	Office supplies	\$215.00
SPWRAP	2019 Reporting & Assessment Municipal Membership	\$9,442.55
Staples	Office supplies	\$1,519.26
Star Athletic Club	Pool Training	\$50.00
Stonewall Cable, Inc.	OM2 Multimode 50/125 Simplex Fiber Cable	\$230.68
Stuart C Irby Co	materials & supplies	\$7,040.02
Subway	5-Lunch meeting with new employee	\$18.88
SupplyWorks	Misc Supplies	\$564.83
Symantec Corp	LifeLock Pay Period: 3/9/2019	\$1,076.59
TACTICALGEAR.COM	Thunder Sledge - tactical gear	\$86.98
Target	Winter Reading Prizes	\$132.65
Ted's Montana Grill	Dinner for CRWA Conf	\$96.40
Terminix Processing Center	Monthly inspection	\$198.00
The Antigua Group, Inc.	hats	\$258.21
The Broadmoor Hotel & Parking	APPA Conf hotel room	\$539.14
The Country Steak Out	Meals - Interview Panel	\$41.74
The Fort Morgan Times	Yearly subscription	\$163.80
The Mav Kitchen & Tap	6-Meeting with Cargill re Econ Dev	\$123.42
The Public Safety Store	Bunker Gear bags	\$818.05
The Skillet	Meals - Training	\$11.95
The UPS Store	shipping	\$70.89
Thomson Reuters-West Publishing	2019 COURT RULES	\$283.00
Tim Malone Services	snow removal per contract	\$135.00
TLO LLC	Searches	\$50.00
Tolin Mechanical Systems	Comprehensive Service Program 4	\$925.00
Top Door, LLC	liftmaster door & installation	\$1,362.00
Transwest - Fort Morgan	UNIT 9 REPAIR	\$99.95
Transwest Trucks, Inc.	Parts	\$1,064.78
Trashbilling.com	Trash removal for WTP	\$74.00
Tyler Horton	reimburse for prescription safety glasses	\$200.00
TYLER N & KISSONDRA E MOREY	UB - Refund Overpayment - FINAL	\$62.99
Tyrone Whipple	15 reffed games - Basketball	\$812.50
Union Colony Protective Svcs, Inc	Jan & Feb 2019 MC Guard Services	\$420.75
United Way of Morgan County	United Way 24 Contribution Pay Period: 3/9/2019	\$168.00
UPS	Shippiing switchover unit	\$76.32
Urban Sombrero	Meal (Dinner) - Rocky Mtn Asphalt Conf	\$21.66
USABlueBook	polywrap	\$506.28
USGA Club Membership	rule books for shop	\$44.66
Utility Notification	WWC Utility Locates	\$109.34
Vance Brothers, Inc.	Deery 102 sealant for 2019 season	\$5,400.00
Verizon Wireless	fire marshal ipad	\$40.01

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Viaero Wireless	Feb 2019 cell phone charges	\$1,957.34
Village Inn	Meals - SWAT	\$139.15
Vision Service Plan (CO)	Vis Fam PT Pay Period: 2/23/2019	\$2,106.71
Vitale Billiards Repair & Restoration	2 pool tables re-felt & new bumpers	\$1,270.00
VWR International, Inc.	500 mL Bottle 4pk - lab	\$205.77
Wal-Mart	Senior Center Tea Party	\$691.30
Wells Fargo	Medicare Pay Period: 2/23/2019	\$33,592.23
Wells Fargo	Medicare Pay Period: 3/9/2019	\$34,610.30
Wesco Distribution Inc	electric material	\$1,635.30
Westek Rental LLC	gas gauge/door meter for Hustler mower	\$123.81
Western Area Power Administration	February 2019 Purchase Power	\$172,426.73
Western United Electric Supply	electric material & glove testing	\$1,402.99
Wex Bank	Wex Fuel-Feb2019	\$9,707.47
Wickham Tractor Company	set tie rods f/72	\$229.67
Wiggins Auto Supply	lamp X2 tail tight - vehicle	\$2.50
WingStop	Lunch for RG CRWA Conf	\$37.67
Woody's Pizza	Training - Meals	\$36.07
Xcel Energy	January & February GC Utilities	\$2,564.53
Xpress Bill Pay	Monthly Credit Card Charges	\$970.03
Zayo Group, LLC	March 2019 Internet Service	\$1,522.89
	Accounts Payable-March 2019	\$2,528,084.19
	Payroll - March 2019	\$701,538.86