

April 2019 Publication Report

21st Century Equipment, LLC	Tire and wheel assembly for John Deere broom	\$302.94
A List Automotive	tire repair f/F350 Service Truck	\$16.00
AB - American Eagle	bud for GC	\$227.75
Acapulco Bay	department recognition	\$132.40
Active Lock Service	lock repair services	\$566.00
Acushnet Company	balls	\$1,467.86
Adaptive Resources, Inc.	2019 GIS Consulting Services	\$2,340.97
ADP Screening & Selection Svcs	March 2019 Background Checks	\$341.96
Advanced Public Safety, LLC	annual maintenance fee Jan 2020	\$391.28
AFLAC	AFLAC Pay Period: 3/9/2019	\$2,213.86
Aggregate Industries - WCR	cold patch	\$1,723.50
Ahmed Nyero	UB - Refund FINAL	\$100.53
Air Horns by Grover	seals for 940	\$36.00
Amanda Rodriquez	Restitution *FULL & FINAL PAYMENT*	\$116.00
Amazon.com	materials & supplies	\$3,254.48
American Elevator Pros LLC	Elevator Inspections	\$950.00
Anchor Cleaners	March PD Uniform Cleaning	\$242.90
Anthem EAP	EAP April 2019	\$195.00
Anthony Gutierrez	youth soccer ref 5 games	\$100.00
Anthony's Pizza & Pasta	Meals - Training	\$36.75
Antonio Ramirez	sidewalk replacement program	\$911.50
Apex Instruments, Inc.	15 R-415 Diaphragm Meters, Non TC, 10# Case, VCR Index	\$5,070.85
Apex Shredding, Inc.	Shred Services @ HCH, PD & Complex	\$285.00
AppRiver, LLC	1 mo. spam filtering	\$204.00
AquaForce Carwash, LLC	car washes for PD	\$85.05
Arbor Day Foundation	Dues for 2019	\$75.00
ASCE Purchasing	ASCE registration	\$270.00
Ausmus Law Firm PC	Interim Outside Prosecutor for 2019	\$6,000.00
Auto Zone	transmission core credit	\$1,959.97
Autodesk	1 Month AutoCad subscription GIS	\$195.00
Autumn L Beebe	UB - Refund FINAL	\$173.10
Beacon Athletics	Base plugs for Softball and Little league fields	\$307.40
BearCom	service contract on mobiles & portables for PD (radio maint)	\$19,460.72
Becker Safety and Supply	Misc supplies	\$294.76
Ben's Brick Oven Pizza	Meals - Training	\$30.96
Big R Bridge	40 LF culvert materials for Riverview Avenue	\$26,160.00
Big State Industrial Supply	materials & supplies	\$359.60
Bloedorn Lumber	materials & supplies	\$200.27
Blue Lightning (Wiggins Tele)	WTP Phone & Internet Service - April	\$266.60
Bohannon-Huston Inc	Final Design of S. Saunders Rd & E. Beaver Ave	\$23,697.78
Border States Industries	materials & supplies	\$6,422.05
Brasby Construction Corp	Aiport Office Remodel - Window Replacement	\$4,755.00
Broadband Properties, LLC	fiber conference registration (Brent & Sarah)	\$700.00
Brody Chemical, Inc.	6 gals formula 60 cleaner	\$115.69
Brownstein, Hyatt, Farber	Feb 2019 Legal Services (Water Counsel)	\$84.56
Bruntz Electric Inc	electric services & Labor	\$724.18
Buchanan Const	traffic control for Cargill work in 2017 (invoice never rec'd)	\$1,276.80
Business Mart	Lunch n' Learn giveaway	\$25.00
Candlelight Dinner Playhouse	Senior Trip Oliver	\$492.65
Canopy Airport Parking	Parking for convention	\$48.30
Carl's Jr	Lunch Sewer Crew for Camera Service	\$19.47

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Carrot-Top Industries, Inc.	Flag Pole Cleats	\$46.66
Casey's General Store	Breakfast Rapid View Training Out of State	\$40.36
CCCMA	CCCMA annual dues 2019	\$150.00
CDPHE	biosolids permit	\$404.40
CDW Government, Inc.	IT Materials & Supplies	\$1,162.24
Central Auto Parts	vehicle parts & maintenance	\$1,966.38
Century Link - 0356	April 2019 Phone Service	\$44.50
Century Link Biz Svcs - 0073	April 2019 Phone Service	\$34.77
Centurytel, Inc	refund of overpayment EL work #3281 Kulas 03/20/19	\$304.87
CFM Company	Electric motor - Greenheck HVAC	\$775.00
Challenger Sports Corp	Saturday Soccer Clinic, Jersey & Uniform Purchases	\$6,971.55
Charter Spectrum Business	GC TV Service	\$105.84
Chase Paymentech	credit card fees	\$6,099.03
ChemaTox Laboratory Inc	blood tests	\$132.00
Chemtrade Chemicals Corp	bulk alum sulfate	\$4,238.31
Chick-fil-A	Meals - Training	\$31.94
Chili's Bar & Grill	Lunch with Matt P spring meeting	\$95.99
CHS Inc M&M Coop	Fuel & Oil	\$1,775.86
CHTA, Inc.	per contract, 50% of yoga drop-in revenue	\$42.50
Cintas Corporation	uniforms	\$555.11
CIRSA	Property & Casualty 2nd Qtr Billing	\$67,671.82
City of Fort Morgan	Restitution & Bond Forfeitures	\$480.00
City of Fort Morgan	start up money for pool concession	\$200.00
City of Fort Morgan	trans funds frm WF PC to BOW Perp Care 1st Qtr 2019	\$3,240.00
City of Fort Morgan	Cash advance Rec. f/Loreli Kilker traning	\$700.00
City of Fort Morgan	trans funds frm WF PC to BOW Perp Care f/Heer AR Billings	\$1,410.00
City of Fort Morgan	transfer funds from WF PC to Magistrate Account f/March	\$109.00
City of Fort Morgan	trans funds frm WF PC to FMS Mag f/incorrect deposit	\$300.00
CFM-Health	Monthly Dept Transfer	\$224,758.17
CFM-Health	trans funds frm MFB HC to WF PC f/Feb 2019 Discovery Benefits	\$376.75
CFM-Lincoln	Monthly Dept Transfer	\$2,083.33
CFM-Lincoln-Disability	Monthly Dept Transfer	\$2,083.33
CFM-Prop & Casualty	Monthly Dept Transfer	\$26,608.31
CFM-WC	Monthly Dept Transfer	\$16,666.66
CFM-WC	trans funds from FMS SI to WF PC f/Pinnacol payment paid by AP CC	\$5,147.00
Club Glove	GC inventory	\$1,200.92
CND Construction, LLC	Airport Office Remodel - attic insulation	\$5,705.00
Co Family Support Registry	Child Support Pay Period: 3/23/2019	\$2,724.30
Co Family Support Registry	Child Support Pay Period: 4/6/2019	\$2,724.30
Co Traumatic Brain Injury Trust	Brain Trust Fund Distribution 1st Qtr 2019	\$315.00
Colorado Analytical Lab	Water Samples - VOCs	\$240.00
Colorado Chapter ICC	M. Kirkendall & M. Hosier 2019 Membership Dues	\$60.00
CO Department of Revenue	March 2019 Sales Tax	\$66,905.55
CO Department of Revenue	State Withholding Tax Pay Period: 3/23/2019	\$11,017.00
CO Department of Revenue	State Withholding Tax Pay Period: 4/6/2019	\$10,103.00
Colorado Dept of Revenue	2019 - 1st Qtr Default Judgment	\$30.00
Colorado Dept of Revenue	2019 - 1st Qtr OJW Distribution	\$15.00
Colorado LTAP (Univ of Co)	flagger certification fee	\$50.00
Colorado Mobile Drug Testing	DOT Consortium	\$1,240.00
Colorado Municipal League	CML dues	\$40.00
Colorado PGA	Spring PGA meeting	\$70.00

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Colorado Plains Medical Center	venipunctures	\$200.00
Colorado Plains Medical Group	CDL Exam - D. Bristol	\$118.00
Colorado State Fire Chiefs	Yearly dues	\$534.00
Comm Devel - Riverview Comm	underground waterline repairs f/damage @ Riverview Comms	\$3,000.00
Conduit Repair Systems	Couplings	\$167.39
CONNECTFORTMORGAN	Bluehost webhost connectfortmorgan.org	\$9.99
Consolidated Communications	Yearly network dues	\$100.00
CoProp EFP LLC	2 14in cribs AC-200, Auto Crib Ac-217 & Freight	\$2,120.77
Core & Main LP	materials & supplies	\$4,939.54
Country Do It Best Hardware	PVC fittings	\$23.98
Courtyard by Marriott	Hotel for travel	\$225.25
Crane & Hoist Sales, Inc	Annual inspections of hoists	\$1,900.00
Crowne Plaza Hotels	Hotel for travel	\$364.96
Crystal Mota	Bond Return	\$500.00
Culligan (Windmill Water LLC)	Monthly Drinking Water @ WWTP	\$50.69
Cutter & Buck Inc	Staff Uniform	\$34.22
D.M.C.	materials & labor to construct partition wall	\$1,150.00
Dana Kepner Company	materials & supplies	\$9,955.74
Darcy's	Lunch at conference	\$59.24
Dardanes Tree Service	trim trees	\$2,525.00
David Christiansen LLC	Pre-employment PD	\$375.00
Dawson Infrastructure	Replace Video Transmitter Board for Sewer Camera	\$2,556.29
Daydream Photography	professional head shot	\$75.00
Defensive Edge Training	Training	\$450.00
Dell Marketing L.P.	Dell Chromebook, Sleeve, Stylus & Wireless Mouse	\$351.45
Devlin Electric	electrical repairs for airport windsock	\$2,561.10
Digital Retirement Solutions	Police Pension Loan 4 Pay Period: 3/23/2019	\$16,896.39
Digital Retirement Solutions	Police Pension Loan 4 Pay Period: 4/6/2019	\$17,592.03
Discount Tire of Ft. Morgan	replace tires & 2 flat repairs	\$346.95
Discovery Benefits	March Discovery COBRA, FSA & HSA	\$376.75
Discovery Benefits	Discovery HSA City Match Fam Pay Period: 4/6/2019	\$4,141.69
Discovery Benefits	Discovery HSA City Match EE+Sp Pay Period: 4/20/2019	\$4,219.01
Discovery Benefits - FSA	Discovery FSA Pay Period: 4/6/2019	\$2,056.64
Discovery Benefits - FSA	Discovery FSA Pay Period: 4/20/2019	\$2,056.64
Ditch Witch of the Rockies	Trencher Repairs & purchase of Directional Drill	\$137,228.47
Dive Rescue International	ice rescue training	\$415.38
Dollar General	Jason's Going-Away Party	\$39.70
Dollar Tree	Awards Ceremony Supplies	\$12.00
Donna Kirkendall	Rec Refund - Deadwood Trip Cancelled	\$209.00
Double R Embroidery	Sweatshirts, embroidery & engraving	\$259.48
Doubletree Hotel	Lodging - Training	\$955.18
DPC Industries Inc (DX Service)	200 lb. chlorine granular HTH	\$380.00
Earleen Oswalt	UB - Refund Equal Pay Credit	\$181.67
Earth Engineering Consultants	Geotechnical Services CentrePointe Plaza Development Project	\$1,347.00
Edwards Right Price Market	misc grocery	\$688.90
Ehrlich Toyota East	Complex Corolla tire repair and service CM acct	\$101.27
El Jacal Mexican Grill	Econ Development Meeting with Developer	\$92.00
El Tapatio	Training - Meals	\$28.65
Employers Council	Affirmative Action Workshop & 2nd Qtr Member Dues	\$1,735.00
EngravingAwardsGifts.com	Awards & Christensen retirement	\$226.00
Environmental Resource Assoc	annual QA/QC testing for lab	\$1,227.87

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EnviroTech Services, Inc.	2019 Season Deicing Materials	\$8,914.55
Epic Design & Consulting, LLC	First Installment f/Gene Doty Senior Center Plans	\$2,000.00
Express Toll	toll roads 03/01/19	\$16.00
Fairfield Inn & Suites	conference room for City Council Budget Retreat	\$175.00
Fastenal Company	materials & supplies	\$1,404.44
FBI-LEEDA, Inc	Training	\$695.00
Ferguson Enterprises LLC	Water Main Replacement Parts	\$38,976.06
Fire & Police Pension Asso	April 2019 Old Hire Contributions	\$9,478.83
Fire & Police Pension Asso	FIRE & POLICE ACCIDENT & DIS Pay Period: 3/23/2019	\$1,293.96
Fire & Police Pension Asso	FIRE & POLICE ACCIDENT & DIS Pay Period: 4/6/2019	\$1,293.96
Fire Marshal's Assoc of CO	John yearly subscription	\$320.00
Firehouse Software by eso	Yearly Subscription	\$1,065.00
FireStoreOnline	award pins	\$42.95
First Aid 2000	first aid supplies	\$194.09
First Class Security Systems	Security, Fire & Alarm Monitoring	\$1,253.45
Fitness Repair Solutions LLC	repairs on 2 treadmills	\$1,735.00
FM Humane Society	April 2019 Guarantee of Service	\$4,333.34
FM Police Dept	Restitution	\$24.85
FM Reservoir & Irrigation	2019 Assessments on Shares	\$45,995.85
FM Veterinary Clinic	veterinary services	\$100.54
FM Volunteer Fire Dept	March 2019 Calls	\$440.00
Fortna Equipment	Hose	\$225.70
Galls	uniforms & gear f/PD	\$893.99
Galls	uniforms & gear f/PD	\$550.95
Google GSuite_fortmor	Gsuite / ChromeOS management	\$15.00
Gourmet Grill	Meal during trip for MEAN meeting in Lincoln	\$33.59
Gov't Finance Officers Assoc	GFOA Annual Conference Registration	\$465.00
Grainger	materials & supplies	\$1,695.98
Granite Inliner, LLC	Retainage Payout f/2018 Sewer Reline Project 5% Retainage	\$9,770.80
GraybaR	electrical conductor	\$13,911.12
Hach Company	lab supplies	\$162.40
Hach Company	ORP salt bridge	\$1,958.82
Hajoca Corporation	materials & supplies	\$109.36
Harcros Chemical, Inc.	soda ash bulk delivery	\$6,898.70
Harrington Industrial Plastics	PVC fittings - Turbidity meters	\$164.60
Health Promotion Mgmt	214 Health Screenings & My Guide to Health Reports	\$12,508.30
Heith Joseph Camacho	10 reffed games - Basketball	\$325.00
High Country Beverage Corp	coors for GC	\$304.85
Hill Petroleum	gear oil	\$1,597.39
Hobby Lobby Stores	Awards Ceremony Supplies	\$5.39
Holiday Inn Express	Lodging - Training	\$166.27
Home Depot	ice maker f/WD & WWC	\$1,208.46
ICSC	Reg for Wells and Crosthwaite for RECON Las Vegas	\$1,320.00
Identifix	programming	\$1,428.00
IHOP	Meals - Training	\$57.30
Impressions By Bird, LLC	Printing	\$727.00
In Compliance Products, Inc.	compliance posters	\$520.45
Ingram Book Company	Books	\$676.74
Inland Truck Parts	grabber cylinder	\$549.81
Intersport Group	vest carriers	\$534.95
Interstate Battery	2 batteries for dump truck	\$369.90

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Jeff Wells	reimburse f/travel to & from Lincoln, NE f/NMPP Annual Mtg	\$530.70
Jess' Backhoe Service	alley work	\$10,178.00
Jimmy Johns	Meal during meeting at NISP	\$9.89
Joe's Crab Shack	Meals - Training	\$70.00
Jose Fuentes	Restitution	\$9.00
JP Cooke Company	Library stamp pad replacement ink	\$21.50
JRM, Inc.	wheels	\$1,901.42
Juan D Fazz	UB - Refund FINAL	\$242.12
Julia Davila	Restitution	\$25.00
Kevin & Linda Lawrey	UB - Refund Equal Pay Credit	\$32.64
Kidus Abadi Weldekidan	UB - Refund FINAL	\$128.84
King Surveyors, LLC	Fiebig Farms Annexations	\$403.00
Kinnon Entertainment	PA & Audio System Install at Bandshell	\$4,740.70
Konica Minolta Premier	Lease Agreement & Monthly Copier Charges	\$1,724.68
Kum & Go	Fuel for 2017 Ford Fuel Card Not Working	\$32.34
L L Bean - Direct	Employee Clothing Items f/Wells, Crosthwaite & Velder	\$241.65
L L Johnson Distributing Co	vehicle parts & maintenance	\$2,209.24
La Botana Mexican Restaurant	Training - Meals	\$39.30
Lands' End Business Outfitters	Employee Clothing Items f/Wells, Crosthwaite & Velder	\$180.70
Lawson Products, Inc.	bolts	\$220.89
LAZ Parking	Parking for Metro City Attorney's Assoc Lucheon	\$8.00
Lena Phillips	Rec Refund - Deadwood Trip Cancelled	\$209.00
LexisNexis Data Mgmt	LexisNexis Legal Research for February	\$271.00
Love's	vehicle parts & maintenance	\$655.03
Lyle Signs, Inc	Signs	\$1,494.69
M E A N	March 2019 Purchase Power	\$1,087,958.52
MailFinance	mail machine rentals f/HCH & Complex	\$396.27
Mallory Safety & Supply LLC	Calibrate monitor	\$177.52
Marriott DTC	Lodging for conference	\$2,434.58
Martin Marietta Materials	asphalt for Riverview/Grant patch	\$472.00
McDonald Physical Therapy	Pre-employment physical	\$90.00
McDonald's	Meals - Training	\$71.22
MCEDC	table for 8 at annual meeting	\$200.00
Media Logic Radio	March 2019 Radio Advertising	\$949.00
Merlin Wright	Rec Refund - Deadwood Trip Cancelled	\$418.00
Merrick & Company	Engineering	\$5,071.79
Microtel Inn	S Crosthwaite - 2 Day ED Conference in Hugo	\$86.03
Midwest Laboratories, Inc.	outside lab testing	\$198.22
Midwest Tape	audio books f/library	\$554.87
Mid-Western Millwright	angle iron for sewer trailer	\$63.80
MJ's Garage Door Service	belt & waterproofing for engine bay door	\$227.00
MC Central	March 2019 PD Fuel	\$3,013.83
MC Clerk & Recorder	Hanger Lease Filings & Registration f/WWC Small Trailer	\$181.09
MC Dept of Solid Waste	monthly landfill charges	\$26,269.18
MC Government	reimburse f/City's portion of meal @ DOLA planning training	\$40.02
MC Planning Dept	Airport Remodel Building Permit Fee	\$175.00
MC Quality Water Dist	Water Utilities	\$297.73
MC Rural Electric Assoc	Electric Utilities	\$4,506.47
Mr. D's Ace Home Center	materials & supplies	\$1,634.20
MSPS	140 of 100DG DLS Datalogging-Sensus/Rockwell 11 tooth	\$9,905.80
Municipal Emergency Services	gear for Fire Dept	\$1,084.35

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Municipal Treatment Equip Inc	Chlorine generators	\$1,185.00
Murdoch's Farm/Ranch Supply	materials & supplies	\$1,729.17
Murray Dahl Beery & Renaud	Legal Services - General Counsel	\$9,504.90
NAFTO	Field Training	\$125.00
National Enquirer Magazine	Subscription Renewal	\$129.48
National Public Gas Agency	March 2019 Gas Purchase	\$288,208.23
NECALG	2019 2nd Qtr Contribution for County Express	\$2,000.00
NECFFA	2019 Membership Dues	\$165.00
Netflix.com	Monthly fee-family movie nights	\$8.99
New Benefits, Ltd	Membership Fee f/March	\$1,079.20
NewCloud Networks	April 2019 Phone Service	\$2,303.77
Nick's Italian	Meal - Training for BK	\$11.50
Noah Serrano	youth soccer ref 5 games	\$100.00
NE CO Broadcasting	March 2019 Advertising	\$933.00
Northeast Fire Safety	annual extinguisher recharge & inspections	\$1,412.00
Northwestern Univ Center	Tuition - Training	\$4,400.00
O. J. Watson	parts	\$591.70
OEM SX INC	Intel AX2POSTBRCKT 1U/2U 2 post Brackets	\$38.00
OTC Brands	summer reading prizes	\$310.29
Panera Bread	lunch after NISP meeting	\$13.28
Part Smart Carquest	vehicle parts & maintenance	\$1,529.22
Pat Frihauf	Rec Refund - Deadwood Trip Cancelled	\$418.00
Paul Abreu Serrano	UB - Refund FINAL	\$112.35
Peppy Coffee Co	Lunch n' Learn giveaway	\$25.00
Pepsi-Cola	soda f/GC	\$415.22
PERA 401K Investment Plan	401k PERA Pay Period: 4/6/2019	\$6,640.86
Personnel Evaluation, Inc.	Pre-employment PD	\$40.00
Piggin Out BBQ	Meal for City Council Budget Retreat	\$197.50
Pint Brothers Alehouse	Dinner at conference	\$89.51
Polydyne, Inc.	polymer for screw press	\$1,648.76
Postmaster	Postage	\$3,491.61
Prairie Mountain Publishing	legal notices	\$607.03
Protect Youth Sports	background checks - youth sports	\$334.95
Public Employees Retirement	Payment f/Contract Retiree Don Enniga	\$90.42
Public Employees Retirement	PERA-EE/ER Member Contr p/tax Pay Period: 3/23/2019	\$57,026.75
Public Employees Retirement	PERA-EE/ER Member Contr p/tax Pay Period: 4/6/2019	\$55,359.02
Public Safety Center	traffic cones for new 910	\$1,108.85
QT Petroleum on Demand	Airport fuel system	\$1,095.00
Quad County Plumbing/Heat	pool house repairs & Water Closet repair kit - toilet	\$5,157.65
Quality Inn & Suites	Lodging Rapid View Training Out of State	\$1,262.40
Quality Tire Company	skid tire	\$1,025.00
Quest Inc.	squeeze tool repair	\$608.14
Quill Corporation	MfL3770Cdw Printer	\$329.99
Ramona Spadoni	Rec Refund - Deadwood Trip Cancelled	\$269.00
Randall & Carrie Bernhardt	sidewalk replacement program	\$600.00
RapidView LLC	sewer camera wheel sets & repair T76 tractor & camera clutch	\$3,993.68
RAREUSE LLC	APC Smart UPS SC 450 Battery Rack	\$62.99
Raul Sanchez	10 reffeed games Basketball	\$325.00
Readers Digest Magazine	Subscription Renewal	\$16.98
Register Tapes Unlimited	safeway receipt advertising	\$1,710.00
Rick Staley's Plumbing/Heating	heating fan replacement @ Senior Center	\$1,049.44

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Roberto Rico	Concrete Work	\$32,918.50
Ron Edwards	sidewalk replacement program	\$292.50
Rotary Club of Fort Morgan	2018 4th Qtr Dues & Meals - J. Wells & P. Schultz	\$350.00
RS&H, Inc.	FMM Apron Reconstruction Proj# 2241777001	\$8,366.35
Ruppels Plumbing & Heating	replace 3 heater boxes in equipment buildings	\$5,550.00
S & B Refrigeration HVAC	recharge walk-in at GC	\$290.00
S and E Services	pumped parks shop septic tank	\$200.00
Safety Systems	annual maintenance	\$195.00
Safety Vision	Camera Repair	\$449.95
Safeway Stores Inc	misc supplies & grocery items	\$152.15
Sailsbery Supply Company	materials & supplies	\$889.42
Samba Holdings, Inc	March 2019 Driver Record Monitoring	\$339.40
Scholastic Education	Growing readers grant books	\$300.00
Sensit Technologies LLC	Calibration Kit	\$380.82
Service Master	Monthly Janitorial Services	\$6,710.00
SHARE, Inc.	victim compensation 1st Qtr 2019	\$368.18
Shell - Colorado Locations	Fuel	\$18.52
Sherwin-Williams	paint & supplies	\$245.68
SHI International Corp	5 Chrome OS Management Console Licenses	\$576.70
Simon East Region CO	CentrePointe Plaza Development Project & flow fill	\$269,542.62
Slick Spot Farm, Truck & Auto	tire repair	\$110.00
SOKO PARKING	Parking-for 2019 Denver Gov't & Non Profit Training Academy	\$24.00
Source Office Products	Office supplies	\$409.01
Southside Lateral Company	2019 Assessments on Shares	\$2,275.00
SouthWest Airlines	fiber conference flights	\$479.92
Southwest Park & Rec Training	PPMA Year 2 Training	\$425.00
Splashtop	Splashtop remote desktop software	\$297.00
Srixon / Cleveland Golf / XXIO	golf inventory	\$226.00
Staples	Office supplies	\$3,314.78
Steve Samson	tuition reimbursement (Spring 2019)	\$1,500.00
Steve Vosburg	FSA Deduction Refund	\$110.42
Street Smart Rentals LLC	2 Ver-Mac PCMS 548 Variable Message Sign Boards	\$31,713.02
Stu Campbell	books	\$45.49
Stuart C Irby Co	materials & supplies	\$10,334.95
Subway	Lunch at Conference	\$16.93
SUEZ WTS Analytical Instrument	TOC Analyzer Preventive Maint Svc Annual Renewal	\$3,790.00
Summit Supply Corporation	steel basketball nets	\$107.95
Sumuri Forensics Simplified	Computer	\$1,995.00
SupplyWorks	Misc supplies	\$907.82
Susan Kurk	reimburse f/meals & mileage to Affirmative Action Conf	\$120.93
Suzanne Matson	Restitution	\$100.00
SymbolArts	Badge	\$60.00
Tara Reyes	Rec Refund - Soccer	\$30.00
Terminix Processing Center	Pest Control	\$201.00
The Antigua Group, Inc.	golf inventory	\$2,833.92
The Dam Landing	Dinner Rapid View Training Out of State	\$59.02
The Denver Post	Subscription Renewal	\$284.95
The Fort Morgan Times	library subscription	\$327.60
The French Press Coffee	Lunch Rapid View Training Out of State	\$7.22
The Grill at River City	Training - Meals	\$17.62
The Mav Kitchen & Tap	meeting with allo	\$52.44

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The Olive Garden	Meals - Training	\$49.09
The Paradigm Alliance, Inc.	Collaborative ROW Mailing Program & Effectiveness Report	\$6,583.05
The UPS Store	postage	\$16.52
The Worx Inc	parts for jet hose	\$624.46
ThyssenKrupp Elevator	Quarterly Elevator Maintenance	\$4,446.49
Tim Malone Services	snow removal services	\$35.00
TLO LLC	searches f/PD	\$52.60
Top Door, LLC	service	\$555.00
Transwest Trucks, Inc.	axel nuts	\$35.46
Trashbilling.com	Trash Service f/WTP	\$74.00
Travel Guard Group	Wells Flight insurance for trip to RECON in May	\$35.03
Tristan Gutierrez	youth soccer ref 5 games	\$100.00
True Pitch Inc	Marker kit for baseball and softball fields	\$84.95
Tyrone Whipple	10 reffed games - Basketball	\$325.00
Union Colony Protective Svcs	Muni Court Guard Services f/March 2019	\$165.00
United Airlines	airfare f/conferences & training	\$1,601.39
UPS	Shipping charges - water samples	\$12.28
USABlueBook	dip nets and pole	\$916.63
Utility Notification	Utility Locates	\$383.40
Verizon Wireless	fire marshall ipad	\$40.01
Viaero Wireless	Mar 2019 cell phone charges	\$2,042.93
Walgreens	misc supplies	\$329.70
Wal-Mart	materials & supplies	\$1,234.32
Wells Fargo	Federal Tax Deposit - Medicare Pay Period: 3/23/2019	\$36,483.11
Wells Fargo	Federal Tax Deposit - Medicare Pay Period: 4/6/2019	\$33,257.03
Wendy's	lunch heading out to NMPP annual meeting	\$10.25
Wesco Distribution Inc	u guard	\$105.88
Westek Rental LLC	60in Zero Turn Radius Rear Discharge Mower	\$8,600.51
Western Area Power Admin	March 2019 Purchase Power	\$157,533.81
Western United Electric	electric materials	\$2,156.08
Wex Bank	Wex Fuel-Mar2019	\$12,635.60
White Castle	Lunch Rapid View Training Out of State	\$24.49
Wickham Tractor Company	120in blade f/snow plow @ airport w/freight & handling	\$914.35
Wilbur-Ellis Company, LLC	chemicals & fertilizer for GC & Parks	\$3,352.00
Winston's Pub & Grill	Lunch at conference	\$52.21
Winwater Works Co.	water materials	\$6,557.50
World Label Holdings	Labels	\$54.90
Xpress Bill Pay	Monthly Credit Card Charges	\$1,090.91
Zayo Group, LLC	April 2019 Internet Service	\$1,522.89
Zazzy Cafe	Lunch n' Learn giveaway	\$25.00
Zume Asian Cuisine	Lunch at Conference	\$17.00
	Accounts Payable-April 2019	\$3,308,142.42
	Payroll - April 2019	\$456,343.58
	Total Accounts Payable and Payroll - April 2019	\$3,764,486.00