BOARD OF COUNTY COMMISSIONERS Minutes of Meeting July 18, 2017

The Board of Morgan County Commissioners met Tuesday, July 18, 2017 at 9:05 a.m. with Chairman James Zwetzig, Commissioner Laura Teague and Commissioner Mark Arndt in attendance. Also present was County Attorney Kathryn Sellars. Chairman James Zwetzig called the meeting to order and asked Morgan County Planning Director Pam Cherry to lead the meeting in the Pledge of Allegiance.

ADOPTION OF THE AGENDA

Commissioner Teague made a motion to adopt the agenda as presented, with Commissioner Arndt seconding the motion. Motion carried 3-0.

CONSENT AGENDA

Ratify the Board of County Commissioners approval of meeting minutes dated July 11, 2017

Ratify the Board of County Commissioners approval on Contract 2017 CNT 150, A & R Automotive, alignment on unit #49, Term of Contract July 5, 2017 until completed

Ratify the Board of County Commissioners approval on Contract 2017 CNT 151, Don Heer, use of facilities at 512 Edmunds Street, Brush CO for coroner facilities, Term of Contract August 1, 2017 through July 31, 2018

Ratify the Board of County Commissioners approval on Contract 2017 CNT 152, Safety Systems, kitchen hood inspections at the fairgrounds and Judicial Center, Term of Contract June 24, 2017 until completed

Ratify the Board of County Commissioners approval of the June 2017 Warrants

Ratify the Board of County Commissioners approval of waiver of fairground fees for the State FFA BIG Conference Ratify the Board of County Commissioners approval of waiver of fairground fees for the Wiggins Community Church

Ratify the Chairman Jim Zwetzig's signature of approval on the Solid Waste special waste application for Environmental Services signed on July 12, 2017

Commissioner Arndt made a motion to approve all items on the Consent Agenda as presented. Commissioner Teague seconded the motion and motion carried 3-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

 $Consideration\ of\ Approval-RESOLUTION-2017\ BCC\ 23-A\ Resolution\ adopting\ a\ fee\ schedule\ for\ Morgan\ County\ Liquor\ Licenses$

MORGAN COUNTY, COLORADO BOARD OF COUNTY COMMISSIONERS

RESOLUTION 2017 BCC 23

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF MORGAN COUNTY, COLORADO, ADOPTING A FEE SCHEDULE FOR MORGAN COUNTY LIQUOR LICENSES

WHEREAS, the State of Colorado has adopted a new fee schedulefor liquor license applications, effective July 1, 2017;

WHEREAS, the Board of County Commissioners of Morgan County, Colorado, has determined that it is in the best interest of Morgan County to revise the fee charged to applicants for various liquor licenses in order to recover costs borne by the County; and

WHEREAS, the State of Colorado has established the maximum fees which a County may charge.

NOW, THEREFORE, be it resolved by the Morgan County Board of County Commissioners, Colorado, as follows:

- 1. The County hereby adopts to Colorado Department of Revenue Liquor Enforcement Division Fee Schedule, attached hereto as **Exhibit A** and incorporated herein by this reference.
- 2. A copy of the Colorado Department of Revenue Liquor Enforcement Division Fee Schedule shall be maintained in the office of the County Commissioners.

APPROVED this 18th day of July, 2017.

MORGAN COUNTY, COLORADO		
	s/ James P. Zwetzig	
James P. Zwetzig, Chairman	_	
	s/Laura D. Teague	
Laura D. Teague, Commissioner	-	

THE BOARD OF COUNTY COMMISSIONERS

s/ Mark A. Arndt

	Mark A. Arndt, Commissioner
SEAL)	
ATTEST:	

s/ Susan L. Bailey

Susan L. Bailey

Morgan County Clerk and Recorder Susan Bailey presented to the Board for approval, Resolution 2017 BCC 23, a Resolution adopting a fee schedule for Morgan County Liquor Licenses. Ms. Bailey stated that as of July 1, 2017, the State of Colorado adopted a new fee schedule for liquor license applications which includes fees for the various license types that were most recently approved and set into law. Ms. Bailey recommended to the Board that it formally adopt the fees by resolution which will allow her office the tools to be able to follow best practices and act in a fiduciary manner in charging applicants the necessary fees. Ms. Bailey stated the fees are necessary to cover the actual costs borne by Morgan County. She also stated that the 2017 fees at the local level have not increased from what they were in 2017 and then asked the Board for approval. Commissioner Teague asked if the increase in fees was to cover the actual costs the Colorado Department of Revenue incurs with Ms. Bailey stating yes.

Commissioner Teague made a motion to approve Resolution 2017 BCC 23 a Resolution adopting a fee schedule for Morgan County Liquor Licenses, as outlined Morgan County Clerk and Recorder Susan Bailey. Commissioner Arndt seconded the motion and the motion carried 3-0.

Consideration of Approval – RIGHT OF WAY - 2017 PMT 20 – Morgan County Quality Water District

Morgan County Roads Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2017 PMT 20, with Morgan County Quality Water District. Mr. Goodman stated this right of way permit is to trench in the south right of way of County Road Q, starting at a point 4900 feet east of Highway 71 at the existing 3" main located in the borrow ditch on the south side of County Road Q and trenching south to the property line, for the purpose of installing new water service. He stated the fees are attached in the amount of \$50.00 and the location has been inspected. Chairman Zwetzig noted the permit application in general will be made more advantageous for mapping purposes.

Commissioner Teague made a motion to approve Right of Way Permit 2017 PMT 20 with Morgan County Quality Water District as outlined in the narrative of the permit noting the fees are attached as presented by Morgan County Roads Supervisor John Goodman and authorized the Chair to sign. Commissioner Arndt seconded the motion and motion carried 3-0.

At this time, Mr. Goodman stated they have completed 12.8 miles thus far of chip sealing and further explained the locations they will be working stating they started working on County Road W from County Road 33 to the west of Highway 71. Starting this morning, they will move to County Road U from Highway 6 to Highway 71, then to County Road 29 to Highway 71 and then onto Highway 34.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated July 14, 2017 through July 25, 2017 with changes.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT

Terry Winberg, address being 16093 Highway 34, Fort Morgan, Colorado, presented a question to Road Supervisor John Goodman regarding the current chip seal projects and whether or not the County will be doing any surface spraying with Mr. Goodman stating no, due to the cost and the fact they have not had the time to test what was completed last year that was done as a sample. Mr. Goodman stated he is not impressed with the fog seal at this time, and will look at it further years down the road to see what the status of it is. The cost is \$3,000 per mile and he feels that is pretty severe. It was clarified that there was a test area of three miles last year and it is still in the evaluation process and at this point they are finding it is not financially feasible yet.

At this time, the Board recessed at 9:16 a.m. until the Public Hearing scheduled at 9:30 a.m..

PUBLIC HEARING

Consideration of Approval – Proposed amendments to the Morgan County Zoning Regulations (pipelines transport of water)

Chairman Zwetzig reconvened the meeting and opened the Public Hearing noting the time as 9:30 a.m. and read aloud the matter to be heard this morning. At this time, Morgan County Planning and Zoning Planning Director/Floodplain Administrator Pam Cherry presented to the Board for approval the proposed amendments to the Morgan County Zoning Regulations (pipelines transport of water). This amendment to the zoning regulations is to permit pipelines, accessory structures that transport water for domestic, commercial or industrial use to be a use by right in all zoned districts.

Ms. Sellars summarized the proposal to the Board today stating this will be entered as a use by right and there will still be the zoning permit to be obtained by the Planning and Zoning Department as well as a building permit. She clarified this is a use by right in every district which has been the County's practice. Chairman Zwetzig asked if there were any size limitations with the answer being no.

Commissioner Teague asked about the pipeline coming from the well to a residential structure and technically tit could be reviewed as not being allowed with Ms. Sellars stating that is correct and clarified what the proposed amendment will outline. Commissioner Arndt asked about agricultural pipelines and livestock watering if those are included in this amendment. Ms. Sellars stated arguably they do not include the agricultural, and it could be added to ensure they are all captured. Ms. Cherry stated she would agree, and this should be included so in the future it would not be interpreted to exclude agriculture.

Discussion followed as to how the amendments to the regulations will be imposed and placed in policy, with clarification made the amendment will change regulations. Chairman Zwetzig questioned if this is the proposed amendments that are being heard, there are two different regulations and wondered if there was more to discuss. Ms. Sellars clarified that is the only amendment as there are two different amendments being heard today. Commissioner Teague stated this is to change every point in the land use regulations. We would consider a motion to prepare a resolution that incorporates this language by reference and including the amendments. Chairman Zwetzig explained the amendment would change twelve different areas of the County zoning regulations to allow pipelines.

Proposed Amendments to the Morgan County Zoning Regulations:

- 1. Section 3-170 of the Morgan County Zoning Regulations, Parcels Larger Than 20 Acres, is hereby amended by the addition of a new subsection (N) to read as follows: (N) Pipelines, and accessory structures, that transport water for domestic, commercial and/or industrial use.
- 2. Section 3-170 of the Morgan County Zoning Regulations, Parcels 20 Acres and Smaller, is hereby amended by the addition of a new subsection (J) to read as follows:
- (J) Pipelines, and accessory structures, that transport water for domestic, commercial and/or industrial use.
- 3. Section 3-190 of the Morgan County Zoning Regulations is hereby amended by the addition of a new subsection (J) to read as follows:
- (J) Pipelines, and accessory structures, that transport water for domestic, commercial and/or industrial use.
- 4. Section 3-210 of the Morgan County Zoning Regulations is hereby amended by the addition of a new subsection (L) to read as follows:
- (L) Pipelines, and accessory structures, that transport water for domestic, commercial and/or industrial use.
- 5. Section 3-230 of the Morgan County Zoning Regulations is hereby amended by the addition of a new subsection (J) to read as follows:
- (J) Pipelines, and accessory structures, that transport water for domestic, commercial and/or industrial use.
- 6. Section 3-250 of the Morgan County Zoning Regulations is hereby amended by the addition of a new subsection (M) to read as follows:
- (M) Pipelines, and accessory structures, that transport water for domestic, commercial and/or industrial use.
- 7. Section 3-270 of the Morgan County Zoning Regulations is hereby amended by the addition of a new subsection (I) to read as follows:
- (I) Pipelines, and accessory structures, that transport water for domestic, commercial and/or industrial use.
- 8. Section 3-295 of the Morgan County Zoning Regulations is hereby amended by the addition of a new subsection (G) to read as follows:
- (G) Pipelines, and accessory structures, that transport water for domestic, commercial and/or industrial use.
- 9. Section 3-315.5 of the Morgan County Zoning Regulations is hereby amended by the addition of a new subsection (G) to read as follows:
- (G) Pipelines, and accessory structures, that transport water for domestic, commercial and/or industrial use.
- 10. Section 3-335.5 of the Morgan County Zoning Regulations is hereby amended by the addition of a new subsection (I) to read as follows:
- (I) Pipelines, and accessory structures, that transport water for domestic, commercial and/or industrial use.
- 11. Section 3-355 of the Morgan County Zoning Regulations is hereby amended by the addition of a new subsection (H) to read as follows:
- (H) Pipelines, and accessory structures, that transport water for domestic, commercial and/or industrial use.
- 12. Section 3-380 of the Morgan County Zoning Regulations is hereby amended by the addition of a new subsection (J) to read as follows:
- (J) Pipelines, and accessory structures, that transport water for domestic, commercial and/or industrial use.

At this time, Chairman Zwetzig opened the matter for public comment at which there was no public comment.

At this time, Chairman Zwetzig moved to discussion and decision. Discussion ensued as to how the Planning Department prepared the text for today's hearing and the resolution will include the actual suggestions and revisions to include agriculture pipelines.

Ms. Cherry stated the Planning Commission was in favor of the amendment and further summarized the commission's comments.

Chairman Zwetzig asked that the record reflect that the Planning Commission is in support of this change to the zoning regulations.

At this time, a motion was made by Commissioner Arndt to direct the County Attorney to prepare a resolution with the addition of agriculture uses to be added to include the necessary definitions as well to approve the proposed amendments to the Morgan County Zoning Regulations (pipelines transport of water) as outlined by Morgan County Planning and Zoning Planning Director/Floodplain Administrator Pam Cherry and Commissioner Teague seconded the motion and the motion carried 3-0.

Consideration of Approval – Proposed Amendments to the Morgan County Subdivision Regulations (combination of contiguous lots and agreement)

Morgan County Planning and Zoning Planning Director/Floodplain Administrator Pam Cherry presented to the Board for approval the proposed Amendments to the Morgan County Subdivision Regulations (combination of contiguous lots and agreement). Ms. Cherry stated this will allow a property owner to build over a lot line thus to create the exterior boundary lines which is another practice that has gone on historically but is not mentioned in the regulations.

Ms. Sellars stated this issue has come up on a fairly consistent basis and stated that property owners have wanted to build a home across lot lines that violates the zoning regulations under the County Subdivision Regulations and combining the lots to one owner is now excluded from the definition of subdivisions so the County cannot require a landowner to come in under the subdivision regulations to combine lots. The other option for the landowner is to submit a plat to be recorded with the Clerk and Recorder, which can be expensive.

Ms. Sellars stated that by streamlining the process to allow the County to go ahead administrative have the agreement signed and recorded and that way the landowner can go ahead and build over the lot lines, being that the lot lines would be eliminated. Ms. Sellars explained that this would help land owners solve this problem they are having when they bump against the County's zoning regulations.

Proposed Amendments to the Morgan County Subdivision Regulations:

1. Chapter 2, Definitions, of the Morgan County Subdivision Regulations shall be amended by the addition of a new Section 2-105.5 to read as follows:

2-105.5 Combination Agreement.

A voluntary acknowledgement by property owner filed for recording with the Clerk and Recorder whereby a property line is removed between two or more contiguous lots or parcels for the purpose of designating the exterior boundaries of the resulting parcels. The execution and filing of a combination agreement eliminates the lot or parcel line between two or more parcels for the purpose of meeting the requirements of this Code.

2. Chapter 9 of the Morgan County Subdivision Regulations shall be amended by the addition of a new Section 9-185, Combination of Contiguous Lots or Parcels, to read as follows:

Section 9-185 Combination of Contiguous Lot or Parcels

(A) Purpose.

The purpose of this Section is to establish standards whereby lots or parcels may be combined to create a single lot or parcel to provide for building permit issuance for new construction or habitable additions, without necessitating a replat or variance.

- (B) Applicability. The combination by contiguity may be applied to any contiguous lots or parcels of land where:
- i. The number of buildings located on the lots or parcels to be combined is no more than the maximum number of buildings permitted with the zoning district;
- ii. The lots or parcels to be combined are located within the same zoning district; and
- iii. The lots or parcels are owned in common ownership by the same person, persons or entity.
- (C) Interpretation of Contiguity.
- i. Common Boundary

Lots or parcels shall be regarded as contiguous when not less than one-sixth of the perimeter of either lot or parcel is shared by both lots or parcels or if the lots or parcels share a common boundary of at least 50 feet, whichever is less.

ii. Severance of Contiguity

The contiguity of lots or parcels shall not be considered severed by the existence, along their common boundaries, of a private road, road easement, driveway or alley; a public or private transportation or utility easement; a river, creek, stream, or other natural or artificial waterway; a geologic condition that naturally or artificially divides property; or an intersecting mining claim.

(D) Effect of Combination

The following provisions shall be applied to the combined lots or parcels as a result of a combination agreement:

- i. The combined lots or parcels shall be considered as one lot or parcel of land for the purposes of application of this Code; and
- ii. The combined lots or parcels shall have setbacks applied only along the exterior boundaries of the combined properties.

(E) No Guarantee of Buildable Lot or Parcel

Combination of lots does not guarantee that the resulting lot or parcel will meet the zoning district standards and be considered buildable.

(F) Criteria for Approval

The Planning Administrator, in approving a combination of contiguous parcels, shall find:

- i. The lots or parcels being combined are legal lots, except that an illegally-created lot or parcel may be combined with one or more existing legal lots if the Planning Administrator determines the resultant lot or parcel is consistent with the intent and purpose of this Code;
- ii. The combination agreement will not adversely affect access, drainage or utility easements or rights-of-way serving the property or other properties in the area;
- iii. The combination agreement will not result in establishing a nonconformity; and
- iv. Where the lots or parcels are subject to any CC&Rs or other restrictions, the establishment of the single lot will not result in a conflict with the CC&Rs or other restrictions.

(G) Completed Action

A combination of contiguous lots or parcels shall be considered completed and in effect when an approved combination agreement is filed for recording with the Clerk and Recorder.

At this time, Chairman Zwetzig opened the matter for public comment at which time Harold Schreiner, address being 115 Cedar Street, Log Lane Village, spoke that the problem they are having is they want to replace their existing home and in order to do so there is not enough room due to setbacks and by eliminating these lines, will relieve this problem. Mr. Schreiner presented a copy of a map that he has outlined the existing home area and the lot lines in whereas he wants to build his new home. Commissioner Arndt stated this will be a cost savings to the citizens of Morgan County by allowing this to occur. Discussion followed that this has also been done in other jurisdictions with Ms. Sellars stating it is a preferred method and it does make it much simpler on the owners where it may also allow the landowners to avoid the process of filing for a variance.

At this time, Chairman Zwetzig moved to discussion and decision. Commissioner Teague asked the question about the criteria for approval by the Planning Administrator and the agreement will not adversely affect access, drainage or utility easements or rights of way serving the property or the properties in the area and wants to ensure there is an easy process to accommodate this issue.

Ms. Cherry stated the property owner will need to be mindful about where the easements are for utilities, alleyways, and accesses will remain the same and if they do not, they would be required to obtain a new access authorization from the road and bridge department.

Ms. Sellars stated that given this last bit of criteria, the CC&R's, County Attorney Jeff Parker did have concerns that the County would have to review and evaluate private covenants that may be something the Board would consider removing.

Individual covenants were discussed, with Ms. Cherry stating how about considering if there is not an actual HOA, with Chairman Zwetzig stating that does not remove the covenants, and does not want to be making decisions as to these private covenants.

Landowners have the right to privately regulating the private covenants, with it being left to the homeowners of the subdivision making their own decisions as to the CC&R's. It was suggested by Commissioner Teague to remove the wording in question and make the burden back on the landowner, not the County.

Chairman Zwetzig asked what the alternative would be with Ms. Sellars stating the Board could go with leaving this matter blank and allow it to be a civil matter.

Commissioner Arndt asked the question, using an example of combining lots because they are going to violate the setback, how do they combine to ensure that 20 years down the road that another lot is not able to be sold off with Ms. Sellars stating there is another document that the landowner would sign off that is recorded that says they may not sever these lots without going through the County's process and it would take the subdivision process.

Ms. Cherry stated the Planning Commission was in support of this action with some of the members feeling the County is making things more difficult than they need to be, but however, once she explained that this change will actually make it simpler for the landowner changed their minds about how this will work for the landowners. Chairman Zwetzig stated that the Board is correcting a process and Ms. Sellars stated the Board is actually providing landowners a simpler way to do with their property what will work best for them in a simpler manner. Chairman Zwetzig stated that he spoke with a surveyor and they stated it is an unnecessary action and expense to hve them survey something that can be combined by a combination of lot lines. Chairman Zwetzig stated he believes the surveyors are in support of this matter, maybe not all of them, but the one he spoke with was.

Ms. Sellars agreed with Chairman Zwetzig suggestion that the Board eliminate #4 as part of the criteria as proposed in this amendment as what was being discussed. Chairman Zwetzig stated that there could be consideration in the

County's formal application that the applicant be required to submit approval letters from adjoining landowners under the same restrictions. Ms. Sellars stated that if the Board should do that, she suggested they do that in place of #4 as it is written in the criteria of this amendment asking for consent from all other owners. Ms. Cherry stated she did not believe this would be necessary, but Ms. Sellars stated that the Board could make it necessary. Ms. Cherry explained that by taking the clause out, it becomes a civil matter between landowners, and does suggest that the County obtain a letter from utilities, and others regarding the easements that may be in place. Commissioner Teague stated she would actually request that it not be part of this, and to allow combining two parcels for other reasons that could include other things rather than building a structure, and what good is getting the utility provider's approval if the intent is not to build over the lot line. Discussion ensued with Chairman Zwetzig suggesting looking at the plat and be able to see the easements as shown on the plat and if it is shown, then it should be required to vacate those easements, and make that part of the criteria. Anything that is created on the plat should require some documentation as suggested by Chairman Zwetzig. Ms. Sellars stated this could be done, but her only suggestion is the combination of lots should not affect an easement, a building of a structure could, but the combination of lots should not affect easements. It could be required to have the landowner provide a list of what those easements are and allow for Planning and Zoning to review them.

Chairman Zwetzig stated the combination is a way to circumvent the subdivision and if they were to replat, would the requirement not be there for the utility easements to be reviewed. Ms. Sellars stated the matter could be left to the owner and the utility provider. Commissioner Arndt stated that an example would be if there should be an easement between the two lots, and there would need to be an agreement in place that the easement be moved elsewhere. Commissioner Teague stated the County is not over jurisdiction of citizens selling easements to one another and expressed concerns about that issue. Chairman Zwetzig further mentioned his concerns with Ms. Sellars stating the Board is only taking away a lot line and believes the easement issue would come into play in the building permit process. Ms. Cherry stated that part of their process includes easements be reviewed by all utility providers. Commissioner Arndt made mention about irrigation structures being captured when combining lots together and someone wanting to build a home over the lot lines, and does not want to damage anyone by allowing this action. Ms. Sellars stated they can put a statement in the agreement that is signed that no easements will be affected by the combination and creation of these lots with the Board stating that is a simple way of stating it and enforcing the issue. Chairman Zwetzig suggested including any agreement or covenants. Ms. Sellars stated she believes it could be written into the agreement as it is a recorded document. The Board was in agreement with these suggestions.

At this time, a motion was made by Commissioner Teague to direct the County Attorney to prepare a resolution to approve the proposed Amendments to the Morgan County Subdivision Regulations (combination of contiguous lots and agreement) by incorporating the verbiage provided with the exception of F, Roman numeral four be removed and also directed the County Attorney to prepare the agreement with the statement that all existing easements or recordings of record are to be considered as outlined by Morgan County Planning and Zoning Planning Director/Floodplain Administrator Pam Cherry and Commissioner Arndt seconded the motion. Chairman Zwetzig asked that the minutes do reflect that the Planning Commission was in support of this matter. At this time, the motion carried 3-0.

Being no further business, the meeting was adjourned at 10:05 a.m.

Respectfully Submitted, Susan L. Bailey Clerk to the Board

(Minutes ratified July 25, 2017)

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

	s/ James P. Zwetzig
James P. Zwetzig, Chairman	
	s/Laura D. Teague
Laura D. Teague, Commissioner	-
	s/ Mark A. Arnd
Mark A. Arndt, Commissioner	

(SEAL)

ATTEST:

s/ Susan L. Bailey

Susan L. Bailey

MORGAN COUNTY GOVERNMENT FORT MORGAN, COLORADO JUNE 2017

GENERAL FUND

WARRANT NO. VENDOR DESCRIPTION AMOUNT

9136976	ACKLEY BUILDING CENTER	SUPPLIES	\$35.96
9136977	BOB BARKER COMPANY INC	SUPPLIES	\$218.17
9136978 9136979	BRUSH NEWS TRIBUNE, INC. CITY OF BRUSH	SUBSCRIPT MAY UTIL	\$40.00 \$197.40
9136980	COLO. BUREAU OF INVESTIGATION	CCW FEES	\$773.50
9136981	COUNTY SHERIFFS OF COLO.	POST/REGIST	\$8,475.00
9136982	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$750.00
9136983	DON HEER	JUNE 2017 RENT	\$400.00
9136984	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$529.11
9136985	FORT MORGAN AREA CHAMBER	ANNUAL MEETING	\$60.00
9136986 9136987	FORT MORGAN POLICE DEPT. IMPRESSIONS BY BIRD	POST TRAINING SUPPLIES	\$3,212.50 \$219.50
9136987	INTERLINE BRANDS INC	SUPPLIES	\$219.30 \$1,103.46
9136989	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$59.73
9136990	MARATHON SYSTEMS	SUPPLIES	\$430.30
9136991	MORGAN CO DEPT OF HUMAN SERV.	JUNE 2017 RENT	\$200.00
9136992	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$51.62
9136993	MORGAN COUNTY CENTRAL SERVICES		\$46.46
9136994	MORGAN COUNTY TREASURED	REIMB	\$275.30
9136995 9136996	MORGAN COUNTY TREASURER N E C A L G	REIMB REGIST	\$42.75 \$11.00
9136997	POSTMASTER	BOX RENT	\$274.00
9136998	RICOH AMERICAS CORP	MAINT	\$30.66
9136999	STANDARD GLASS CO., INC.	GLASS REPAIR	\$43.50
9137000	STERLING POLICE DEPARTMENT	POST TRAINING	\$1,219.95
9137001	TOWN OF WIGGINS	MAY UTILITIES	\$130.40
9137002	TRANSPORTS ACROSS COLORADO	DUES	\$50.00
9137003 9137004	TRINITY SERVICES I, LLC VERIZON WIRELESS	JAIL/STAFF MEALS AIR CARD SERV	\$4,213.81 \$40.01
9137004	WESTEK RENTALS LLC	SUPPLIES	\$217.80
9137006	WOLF WASTE LLC	TRASH SERV	\$365.00
9137007	XCEL ENERGY	MAY UTILITIES	\$93.77
9137008	YUMA CO SHERIFF S OFFICE	POST TRAINING	\$2,067.45
9137009	ALSCO DENVER INDUSTRIAL	MAY SERV	\$404.70
9137010	APE, INC	SUPPLIES	\$130.22
9137011 9137012	ARISTATEK, INC	MAINT	\$495.00 \$26,232.28
9137012	BANKCARD CENTER BLOEDORN LUMBER	MAILINGS SUPPLIES	\$1,027.15
9137014	CDM SMITH INC	SERVICES	\$20,741.07
9137015	CENTRAL AUTO PARTS	SUPPLIES	\$13.08
9137016	CHARTER COMM. HOLDING CO LLC	SERVICES	\$74.43
9137017	CHRIS G. BOHLEN	MAY SERVICE	\$263.15
9137018	DISTRICT ATTORNEYS TRUST	CONTRIB	\$49,589.25
9137019 9137020	DONNA SHAVER FARMER BROS. CO.	APPRAISAL SUPPLIES	\$550.00 \$203.25
9137020	IMPRESSIONS BY BIRD	SUPPLIES	\$203.23 \$195.00
9137021	INCONTACT, INC.	PHONE	\$10.52
9137023	MORGAN COUNTY AMBULANCE	EMP BENEFIT	\$245.00
9137024	MORGAN COUNTY EXTENSION	REIMB	\$953.95
9137025	MR. D S HOME CENTER	SUPPLIES	\$1,559.36
9137026	OFFICE DEPOT	SUPPLIES	\$318.14
9137027	PATRICIA SCHONBERGER	SERVICES BOX BENT	\$265.00
9137028 9137029	POSTMASTER PROFESSIONAL POLICE SUPPLY	BOX RENT POST TRAINING	\$62.00 \$1,799.00
9137029	QUAD COUNTY PLUMBING INC	SERVICES	\$800.00
9137031	RANDEE D ALEMAN	ADVANCED PER DIEM	\$85.00
9137032	SAILSBERY SUPPLY	SUPPLIES	\$73.90
9137033	SERVICE MASTER	SERVICE	\$316.30
9137034	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9137035	SUSAN BAILEY TI TRAINING CORP	ADVANCED PER DIEM POST TRAINING	\$85.00
9137036 9137037	TOWN OF LOG LANE VILLAGE	RADIO EQUIP	\$2,400.00 \$4,000.00
9137037	XEROX CORP.	MAINT	\$40.90
9137039	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$894.57
9137040	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$574.20
9137041	BOB BARKER COMPANY INC	SUPPLIES	\$718.77
9137042	C D W GOVERNMENT, INC.	POST TRAINING	\$8,497.65
9137043 9137044	CENTENNIAL MENTAL HEALTH CENTURYLINK	APRIL SERV PHONE	\$1,000.00 \$056.77
9137044 9137045	CHANNEL 3 TV COMPANY LLC	JULY LEASE	\$956.77 \$1,201.99
9137045	CITY OF GREELEY	REGIST	\$100.00
9137047	CMS MECHANICAL SERVICES, INC	REPAIRS	\$3,298.55
9137048	CORRECT CARE SOLUTIONS	JUN/JULY SERVICES	\$37,329.94

9137049	CRITICAL FACILITIES	MAINT	\$6,438.00
9137050	FORT MORGAN HUMANE SOCIETY	IMPOUND FEES	\$2,325.00
9137051	FPC FINANCIAL FSB	REPAIRS	\$501.02
9137052	GALLS, INC.	UNIFORMS	\$212.50
9137053	GRAINGER, INC.	SUPPLIES	\$38.40
9137054 9137055	GREAT COPIER SERVICE INC HURCHELL WINSTEAD CONSTR. INC	MAINT REPAIRS	\$585.98 \$2,400.00
9137055	INTERLINE BRANDS INC	SUPPLIES	\$1,335.16
9137057	JUSTIN D. COBB	INSPECTIONS	\$746.00
9137058	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$143.45
9137059	MORGAN COUNTY SOLID WASTE MGMT		\$6.99
9137060	NE COLORADO CELLULAR, INC	MAY PHONE	\$1,952.17
9137061	OFFICE DEPOT	SUPPLIES	\$86.81
9137062	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$86.48
9137063	PROFESSIONAL POLICE SUPPLY	AMMO	\$525.97
9137064	RAY ALLEN MANUFACTURING CO INC	SUPPLIES	\$200.96
9137065 9137066	ROCKY MTN BROWN SWISS ASSOC RUHL DISTRIBUTING	REFUND	\$125.00 \$245.13
9137067	SIRCHIE FINGER PRINT LAB.	SUPPLIES SUPPLIES	\$405.71
9137068	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$18,810.96
9137069	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$109.00
9137070	WESTEK RENTALS LLC	EQUIP RENTAL	\$567.50
9137071	XCEL ENERGY	MAY UTIL	\$3,061.55
9137072	ACCESS PRINTER SUPPLIES INC	POST SUPPLIES	\$488.80
9137073	AIMEE JEAN KANODE	REIMB	\$45.80
9137074	BOB BARKER COMPANY INC	SUPPLIES	\$280.02
9137075	BRIAN MCCRACKEN	MEETING	\$82.80
9137076 9137077	CENTENNIAL MENTAL HEALTH CHARLES RUYLE	MAY SERV MEETING	\$1,000.00 \$86.70
9137077	COLO. BUREAU OF INVESTIGATION	PERMIT FEES	\$983.50
9137079	CONNER GERKEN	REIMB	\$86.80
9137080	CORRECT CARE SOLUTIONS	MED SERVICES	\$4,026.36
9137081	DANIEL A SCALISE	REIMB	\$55.80
9137082	DAVID J MUSGRAVE	MEETING	\$236.70
9137083	DEFENSIVE EDGE TRAINING	REGIST	\$495.00
9137084 9137085	DWIGHT E. MILLER G. ALLYN WIND	MEETING MEETING	\$75.78 \$168.72
9137085	GRAINGER, INC.	SUPPLIES	\$165.57
9137087	HOFFMANN PARKER WILSON	MAY SERV	\$8,367.36
9137088	IMPRESSIONS BY BIRD	SUPPLIES	\$238.00
9137089	INTERLINE BRANDS INC	SUPPLIES	\$2,774.34
9137090	JANICE DIXON	REIMB	\$109.12
9137091	JENNIFER COONEY	REIMB	\$101.68
9137092	JOSEPH S. EWERTZ KIMBERLY A PREVOST	MEETING	\$374.88
9137093 9137094	KONICA MINOLTA BUSINESS	MEETING MAINT	\$75.00 \$154.98
9137094	MARLIN EISENACH	REIMB	\$169.42
9137096	MICHAEL G BAILEY	MEETING	\$331.20
9137097	MICHAEL G. ERKER	MEETING	\$150.78
9137098	MIKE KRENING	REIMB	\$154.07
9137099	MORGAN CO SCHOOL DIST. RE-3	SERVICE	\$1,234.56
9137100	MORGAN COUNTY CENTRAL SERVICES		\$99,490.85
9137101	NATHAN TROUDT	MEETING	\$331.20
9137102 9137103	NATIONAL MEDICAL SERVICES, INC OFFICE DEPOT	SERVICES SUPPLIES	\$1,438.00 \$176.46
9137103	PAUL VOWELL	REIMB	\$31.93
9137104	PETER E. KROHN	MEETING	\$167.16
9137106	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$358.61
9137107	RICOH AMERICAS CORP	MAINT	\$17.48
9137108	ROBERT G. ELRICK	MEETING	\$227.34
9137109	ROBERT W. PENNINGTON	MEETING	\$301.56
9137110	SERVICE MASTER	SERVICE SUPPLIES	\$1,125.00
9137111 9137112	SGS FORT MORGAN/SIMPLOT SHARON K. KAUFFMAN	SUPPLIES MEETING	\$578.46 \$75.00
9137112	SHRED IT US HOLDCO, INC	SHREDDING	\$30.00
9137114	TOWN OF WIGGINS	JUN UTIL	\$101.90
9137115	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$132.94
9137116	VIOLA BRISTOL-JOHNSON	MEETING	\$75.78
9137117	WALMART COMMUNITY	SUPPLIES	\$201.78
9137118	AFLAC GROUP INSURANCE	JUN INS	\$810.44 \$615.43
9137119 9137120	AMERICAN FAMILY LIFE ASSURANCE AMERICAN FIDELITY ASSURANCE	JUN INS JUN INS	\$615.43 \$4,226.18
9137121	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$1,549.98
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COM	MISSIONERS P	ROCEEDIN	GS 9
0127122	DUDE AU EOD CHILD SUDDODT	HIN EMD CADNICH	\$205.27
9137122	BUREAU FOR CHILD SUPPORT C H P	JUN EMP GARNISH	\$325.37
9137123		JUN HEALTH/SUPP LIFE	\$89,531.58
9137124	FAMILY SUPPORT REGISTRY	JUN EMP GARNISH	\$381.33
9137125	KATY A REICHERT	JUN EMP GARNISH	\$614.34
9137126	MORGAN COUNTY CENTERAL SERVICES	JUN FED W/H/FICA	\$93,873.79
9137127	MORGAN COUNTY CENTRAL SERVICES		\$293.27
9137128	MORGAN COUNTY TREAS	JUN STATE W/H	\$12,343.00
9137129 9137130	MORGAN COUNTY MORGAN COUNTY TREASURER/GWRS	JUN EMP RETIREMENT JUN EMP CONTRIB	\$34,086.09
9137130	NEBRASKA CHILD SUPPORT	JUN EMP GARNISH	\$1,000.00
9137131	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$765.00 \$269.95
9137132	SERVICE MASTER	SERVICE	\$6,800.00
9137134	STERLING COMMUNITY	JUN EMP CONTRIB	\$600.00
913/134	STEREING COMMONTT	JON EMI CONTRIB	φοσ.σσ
SOCIAL SE	RVICES FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
1017756	IMPRESSIONS BY BIRD	SUPPLIES	\$13.20
1017757	MORGAN CO FAMILY CENTER	PSSF GRANT	\$5,431.28
1017758	ALSCO DENVER INDUSTRIAL	MAY SERV	\$102.75
1017759	BANKCARD CENTER	APR UTIL	\$7,803.26
1017760	BAUER AND FURMAN, P.C.	SERVICES	\$809.86
1017761	BUSINESS MART	GIFT BASKET	\$49.79
1017762	CHRIS G. BOHLEN	MAY SERV	\$40.00
1017763	HILL PETROLEUM	SERVICE	\$310.00
1017764	MORGAN COUNTY CENTRAL SERVICES	MAY PHONE	\$863.88
1017765	MORGAN COUNTY GENERAL	JUNE RENT	\$7,657.98
1017766	OFFICE DEPOT	SUPPLIES	\$479.85
1017767	SHAWN PAIGE JERONIMO	ADVANCED PER DIEM	\$65.00
1017768	A CARING PREGNANCY	CONTRIB	\$4,500.00
1017769	ALIDA ELIZABETH FISCHER	SERVICES	\$500.00
1017770	CENTURYLINK	PHONE	\$103.48
1017771	DEBRAANN FERGUSON	ADVANCED PER DIEM	\$113.00
1017772	FRONT RANGE LEGAL PROCESS	SERVICE	\$85.00
1017773	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,200.00
1017774	GREAT COPIER SERVICE INC	MAINT	\$295.14
1017775	JEFFREY S. SCHAUERMANN	SERVICE	\$92.00
1017776	LABCORP	LAB FEES	\$76.00
1017777	LANGUAGE LINE SOLUTIONS	SERVICES	\$3,490.82
1017778	LEXISNEXIS RISK DATA MGMT INC	SUPPLIES	\$130.00
1017779	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$28.50
1017780	NE COLORADO CELLULAR, INC	PHONE	\$441.07
1017781	RISING UP	CONTRIB	\$936.72
1017782	RECIPIENT	REFUND	\$68.82
1017783	VERIZON WIRELESS	SERVICE	\$160.04
1017784	ASHTON N. FARRIS	SERVICE	\$30.00
1017785	AUSTIN M HINOJOS	REIMB	\$153.00
1017786	DOLORES SULLIVAN	REIMB	\$138.00
1017787	FRONT RANGE LEGAL PROCESS	SERVICES	\$74.00
1017788	JAMIE MICHELLE FARMER	SERVICE	\$700.00

REIMB

REIMB

REIMB

SERVICE

SUPPLIES

SERVICE

REFUND

SUPPLIES

REFUND

JUN INS

JUN INS

REIMB

JUN SERVICE

SHREDDING

JUN HEALTH/SUPP LIFE

JUN FED W/H/FICA

REIMB

LAB FEES

CCR EXPENSE

\$138.00

\$114.00

\$81.40

\$138.00

\$48.00

\$138.00

\$1,472.33

\$1,200.00

\$2,825.00

\$1,012.00

\$155.51

\$200.00

\$503.67

\$906.67

\$3,660.15

\$1,196.16

\$54,760.80

\$51,187.63

\$30.90

\$97.98

\$19,971.88

\$15,004.75

1017789 KASIE D MUHLBACH 1017790 LABCORP

1017792 MEGAN LYNN HORTON

NAOMI ZUNIGA

OFFICE DEPOT

RECIPIENT

RECIPIENT

CHP

PATRICIA M CHASE

SERVICE MASTER

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MARIO E MARTHA-PRO

MORGAN CO FAMILY CENTER

SHRED IT US HOLDCO, INC

WALMART COMMUNITY

AFLAC GROUP INSURANCE

EMILY JEAN GOGGINS

1017810 MORGAN CO TREASURER

MORGAN COUNTY SHERIFF DEPT.

MORGAN COUNTY CENTRAL SERVICES MAY REIMB

AMERICAN FAMILY LIFE ASSURANCE JUN INS

AMERICAN FIDELITY ASSURANCE O JUN INS

AMERICAN FIDELITY ASSURANCE

1017811 1017812 1017813	MORGAN (COUNTY TREAS COUNTY COUNTY TREASURER/GWRS	JUN STATE W/H JUN EMP RETIREMENT JUN EMP CONTRIB	\$6,853.00 \$16,882.35 \$200.00
1017813 1017814 1017815	NACO/SOU	TH CENTRAL COMMUNITY	JUN EMP CONTRIB JUN EMP CONTRIB	\$100.00 \$70.00
ROAD AND	BRIDGE FU	ND		
WARRANT	NO.	VENDOR	DESCRIPTION	AMOUNT
1107178 1107179		IS RANCH AND HOME TELEPHONE ASSOC.	SUPPLIES PHONE	\$89.98 \$34.64
1107179		REI AND SONS, INC.	ROCK CHIPS	\$136,503.97
1107181		NVER INDUSTRIAL	SERVICES	\$106.55
1107182		EASING CORP.	HAUL CHIPS	\$50,556.41
1107183	BANKCAR		APR UTIL	\$174.07
1107184	CORITCO		PHONE ASPHALT	\$100.46 \$2,111.50
1107185 1107186	COBITCO,	INC. OF RECLAMATION	PERMIT FEE	\$2,111.50 \$791.00
1107180		MILY ESTATES INC.	MAY GRAVEL	\$5,095.00
1107188	MARLA J D		MAY GRAVEL	\$664.00
1107189	POSTMAST	TER	BOX RENT	\$144.00
1107190	ALBERT FI	REI AND SONS, INC.	ROCK CHIPS	\$70,769.00
1107191		EASING CORP.	HAULING CHIPS	\$18,301.35
1107192	COBITCO,		ASPHALT	\$1,063.95
1107193 1107194		PIER SERVICE INC ONSTRUCTION, LLC	MAINT PRINCE BERAIR	\$150.19 \$353,618.08
1107194	LYLE SIGN		BRIDGE REPAIR SIGNS	\$333,018.08 \$829.88
1107196		COUNTY SOLID WASTE MGMT		\$1,595.96
1107197		ADO CELLULAR, INC	MAY PHONE	\$390.91
1107198	ROCKSOL	CONSULTING GROUP INC	SERVICES	\$52,148.86
1107199		REI AND SONS, INC.	ROCK CHIPS	\$8,971.87
1107200		EASING CORP.	HAULING CHIPS	\$21,064.17
1107201		COUNTY CENTRAL SERVICES		\$176,145.68
1107202 1107203		OUP INSURANCE N FAMILY LIFE ASSURANCE	JUN INS JUN INS	\$254.46 \$464.23
1107203		N FIDELITY ASSURANCE	JUN INS	\$2,031.71
1107205		N FIDELITY ASSURANCE CO	JUN INS	\$822.91
1107206	CHP		JUN HEALTH/SUPP LIFE	\$33,048.73
1107207		T. OF REVENUE	JUN EMP GARNISH	\$495.30
1107208		AYMENT CENTER	JUN EMP GARNISH	\$34.00
1107209		CO TREASURER	JUN FED W/H/FICA	\$29,667.31
1107210 1107211	MORGAN (COUNTY TREAS	JUN STATE W/H JUN EMP RETIREMENT	\$3,970.00 \$13,803.55
1107211		EGAL SERVICES	JUN EMP LEGAL INS	\$103.60
1107212		COMMUNITY	JUN EMP CONTRIB	\$160.00
911 EMERG	ENCY TELE	PHONE FUND		
WARRANT	NO.	VENDOR	DESCRIPTION	AMOUNT
1601094	PLATTE V	ALLEY HEARING CENTER	SUPPLIES	\$244.00
1601094		ASSOCIATES	SUPPLIES	\$36.00
1601096	CENTURYI		PHONE	\$844.37
1601097	MORGAN (COUNTY GENERAL	SALARY REIMB	\$47,000.00
1601098	LANGUAG	E LINE SOLUTIONS	MAY SERVICE	\$34.90
CONSERVA	TION TRUS	ΓFUND		
WARRANT	NO.	VENDOR	DESCRIPTION	AMOUNT
2500177	ЈЕМСКО Т	ECHNOLOGIES INC	EQUIPMENT	\$3,129.50
JAIL CAPITA	AL IMPROV	EMENT FUND		
WARRANT	NO.	VENDOR	DESCRIPTION	AMOUNT
2600077	MORGAN (COUNTY CENTRAL SERVICES	MAY REIMB	\$192.00
CENTRAL S	ERVICES FU	JND		
WARRANT	NO.	VENDOR	DESCRIPTION	AMOUNT

4115412	A AND R AUTOMOTIVE SERVICE	REPAIRS	\$162.50
4115413 4115414	C D W GOVERNMENT, INC. EAST MORGAN CO HOSPITAL	SMALL EQUIP PRE EMP	\$1,781.67 \$30.00
4115415	EKA LLC	SUBSCRIPT	\$252.00
4115416	FTI GROUP	SUPPLIES	\$434.57
4115417	FASTENAL COMPANY	SUPPLIES	\$200.22
4115418	INTERSTATE BATTERIES	PARTS	\$227.90
4115419	JOHNSON AUTO SALES, INC	PARTS	\$439.01
4115420	KORF MOTORS, LLC	PARTS	\$503.14
4115421	LARRYS AUTO BODY MERCEDES BENZ OF LITTLETON	REPAIRS	\$20.00 \$1,577.60
4115422 4115423	MORGAN CO QUALITY WATER DIST.	OIL MAY WATER	\$1,377.60 \$62.96
4115424	NORTHEAST FIRE SAFETY	PARTS	\$347.00
4115425	RUDY S GTO	TIRES	\$2,124.60
4115426	STANDARD MOTOR SUPPLY	PARTS	\$1,339.00
4115427	TEMCO MFG., INC.	PARTS	\$90.00
4115428	TRANSWEST TRUCKS INC	PARTS	\$71.23
4115429	TROY GRIFFITH	REPAIRS	\$1,289.80
4115430 4115431	VERIZON WIRELESS WEAR PARTS AND EQUIP CO.	AIR CARD SERV PARTS	\$120.03 \$3,139.50
4115431	ALSCO DENVER INDUSTRIAL	SERVICES	\$3,139.30 \$127.75
4115433	AMERICAN PAYROLL ASSOC	DUES	\$219.00
4115434	AUTOZONE STORES, INC	SUPPLIES	\$313.92
4115435	BANKCARD CENTER	DATA SERV	\$106,692.13
4115436	CENTRAL AUTO PARTS	PARTS	\$3,153.91
4115437	COLO. CO ATTORNEYS ASSOC.	REGIST	\$275.00
4115438	COLORADO BAR ASSOCIATION	DUES	\$300.00
4115439 4115440	DRIVE TRAIN IND. INC. EP BLAZER LLC	PARTS NEW EQUIP	\$379.65 \$37,598.00
4115441	FLOYDS TRUCK CENTER INC	PARTS	\$57,598.00
4115442	HONNEN EQUIPMENT CO.	NEW EQUIP	\$97,840.00
4115443	ILOKA, INC	PHONE	\$717.23
4115444	MEDTOX LABORATORIES, INC.	PRE EMP	\$160.72
4115445	MR. D S HOME CENTER	PARTS	\$47.96
4115446	OFFICE DEPOT SAFETY KLEEN CORPORATION	SUPPLIES	\$284.21
4115447 4115448	SAILSBERY SUPPLY	PARTS PARTS	\$1,236.44 \$10.76
4115449	TYLER TECHNOLOGIES, INC.	JULY MAINT	\$4,401.52
4115450	UNITED STATES WELDING, INC.	SUPPLIES	\$65.00
4115451	WRIGHT EXPRESS FSC	FUEL	\$1,620.07
4115452	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$922.00
4115453	CENTURYLINK	PHONE	\$809.79
4115454	EP BLAZER LLC GREAT COPIER SERVICE INC	PARTS	\$136.00
4115455 4115456	HORIZON LABORATORY, LLC	MAINT PRE EMP	\$75.82 \$138.00
4115457	IMPRESSIONS BY BIRD	SUPPLIES	\$700.00
4115458	NE COLORADO CELLULAR, INC	DATA SERV	\$512.00
4115459	NORTHEAST FIRE SAFETY	MAINT	\$96.00
4115460	RON TURLEY ASSOCIATES INC	MAINT	\$1,450.00
4115461	RUDY S GTO	TIRES	\$3,399.36
4115462	SOFTWARE TECHNOLOGIES INC ACCESS PRINTER SUPPLIES INC	MAINT	\$398.00
4115463 4115464	ANGEL DEL CAMPO RIVERA	SUPPLIES REIMB	\$1,298.48 \$33.72
4115465	GRAINGER, INC.	SUPPLIES	\$22.32
4115466	HOFFMANN PARKER WILSON	MAY SERV	\$4,978.62
4115467	JOE MONSIVAIS	REIMB	\$213.57
4115468	KONICA MINOLTA BUSINESS	MAINT	\$48.93
4115469	OFFICE DEPOT	SMALL EQUIP	\$309.99
4115470 4115471	STATEWIDE INTERNET PORTAL AUTH AFLAC GROUP INSURANCE	SUPPLIES JUN INS	\$1,125.00 \$131.33
4115471	AMERICAN FAMILY LIFE ASSURANCE	JUN INS	\$90.01
4115473	AMERICAN FIDELITY ASSURANCE	JUN INS	\$717.02
4115474	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$133.33
4115475	CHP	JUN HEALTH/SUPP LIFE	\$16,469.30
4115476	FAMILY SUPPORT REGISTRY	JUN EMP GARNISH	\$340.61
4115477	MORGAN COUNTY TREAS	JUN FED W/H/FICA	\$20,377.26
4115478	MORGAN COUNTY TREAS MORGAN COUNTY	JUN STATE W/H JUN EMP RETIREMENT	\$2,752.00
4115479 4115480	MORGAN COUNTY TREASURER/GWRS	JUN EMP CONTRIB	\$6,924.30 \$700.00
4115481	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$12.95
4115482	STERLING COMMUNITY	JUN EMP CONTRIB	\$1,100.00

ARRANT	NO. VENDOR	DESCRIPTION	AMOUN
4207736	CITY OF BRUSH	MAY UTILITIES	\$178.
4207737	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$21.9
4207738	LIFE-ASSIST, INC.	SUPPLIES	\$849.
4207739	MORGAN COUNTY CENTRAL SERVICES	MAY PHONE	\$42.
4207740	WAKEFIELD AND ASSOCIATES	APR BILLING FEE	\$212.0
4207741	BANKCARD CENTER	APR UTILITIES	\$785.
4207742	BOUND TREE MEDICAL, LLC	SUPPLIES	\$2,576.
4207743	CHARTER COMM. HOLDING CO LLC	JUN SERVICE	\$128.
4207744	CHRIS G. BOHLEN	MAY SERVICE	\$44.
4207745	COLORADO PLAINS MEDICAL CENTER	SYMPOSIUM	\$500.
4207746	DISH	JUN SERVICE	\$70.
4207747	GALLS, INC.	UNIFORMS	\$359.
4207748	NE COLORADO CELLULAR, INC	MAY PHONE	\$88.
4207749	WAKEFIELD AND ASSOCIATES	APR BILLING FEE	\$155.
4207750	XCEL ENERGY	MAY UNIFORMS	\$134.
4207751	GREAT COPIER SERVICE INC	MAY MAINT	\$7.
4207752	JOHN A COLLINS MD PC	JUN MED ADVISORY FEE	\$500.
4207753	MR. D S HOME CENTER	SUPPLIES	\$36.
4207754	WAKEFIELD AND ASSOCIATES	MAY BILLING FEE	\$683.
4207755	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$14,181.
4207756	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$5,436.
4207757	WAKEFIELD AND ASSOCIATES	MAY BILLING FEE	\$6,258.
4207758	WALMART COMMUNITY	SUPPLIES	\$137.
4207759	AMERICAN FIDELITY ASSURANCE	JUN INS	\$539.
4207760	AMERICAN FIDELITY ASSURANCE CO	JUN FLEX	\$166.
4207761	CHP	JUN INS	\$10,789.
4207762	MORGAN CO TREASURER	JUN FED/FICA W/H	\$13,979.
4207763	MORGAN COUNTY TREAS	JUN STATE W/H	\$1,975.
4207764	MORGAN COUNTY	JUN RETIREMENT	\$2,062.
OLID WAS	STE MANAGEMENT FUND		
ARRANT	NO. VENDOR	DESCRIPTION	AMOUN
ARRANT 4405209	NO. VENDOR GRAINGER, INC.	SUPPLIES	\$68.
ARRANT 4405209 4405210	NO. VENDOR GRAINGER, INC. INCONTACT, INC.	SUPPLIES MAY PHONE	\$68. \$7.
/ARRANT 4405209 4405210 4405211	NO. VENDOR GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A	SUPPLIES MAY PHONE MAY UTILITIES	\$68. \$7. \$2,669.
VARRANT 4405209 4405210 4405211 4405212	NO. VENDOR GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS	\$68. \$7. \$2,669. \$52.
/ARRANT 4405209 4405210 4405211 4405212 4405213	NO. VENDOR GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING	\$68. \$7. \$2,669. \$52. \$642.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214	NO. VENDOR GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES	\$68. \$7. \$2,669. \$52. \$642. \$138.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215	NO. VENDOR GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216	NO. VENDOR GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217	ORAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218	ORAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST.	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405219	ORAINGER, INC. INCONTACT, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405219 4405220	ORAINGER, INC. INCONTACT, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC.	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405220 4405221	ORAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405220 4405221 4405222	ORAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405219 4405220 4405221 4405222 4405223	ORAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405220 4405221 4405222 4405223 4405224	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN AMERICAN FIDELITY ASSURANCE	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192. \$108.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405217 4405218 4405219 4405220 4405221 4405222 4405223 4405224 4405225	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN AMERICAN FIDELITY ASSURANCE C H P	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN INS	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192. \$108. \$5,253.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405217 4405218 4405219 4405220 4405221 4405222 4405223 4405224 4405225 4405226	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN FED/FICA W/H	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$108. \$5,253. \$4,753.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405217 4405218 4405219 4405220 4405221 4405222 4405223 4405224 4405225 4405225 4405227	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN AMERICAN FIDELITY ASSURANCE C H P	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN INS	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192. \$108. \$5,253. \$4,753. \$614.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405220 4405221 4405222 4405223 4405224 4405225 4405225 4405227 4405228	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES PINE ENVIRONMENTAL SERVICES CHP MORGAN CO TREASURER MORGAN COUNTY TREAS	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN INS JUN FED/FICA W/H JUN STATE W/H	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192. \$108. \$5,253. \$4,753.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405220 4405221 4405222 4405223 4405224 4405225 4405225 4405227 4405228	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY AND TOURISM FUND	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN INS JUN FED/FICA W/H JUN STATE W/H	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192. \$108. \$5,253. \$4,753. \$614. \$1,371.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405220 4405221 4405222 4405223 4405223 4405224 4405225 4405226 4405227	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY AND TOURISM FUND	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN INS JUN FED/FICA W/H JUN STATE W/H JUN RETIREMENT	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192. \$108. \$5,253. \$4,753. \$614. \$1,371.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405220 4405221 4405222 4405223 4405224 4405225 4405225 4405226 4405227 4405228 ODGING A	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY AND TOURISM FUND NO. VENDOR	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN INS JUN FED/FICA W/H JUN STATE W/H JUN RETIREMENT	
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405217 4405218 4405219 4405220 4405221 4405222 4405223 4405224 4405225 4405225 4405226 7ARRANT 7201117	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS MORGAN COUNTY AND TOURISM FUND NO. VENDOR 5280 PUBLISHING INC	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN INS JUN FED/FICA W/H JUN STATE W/H JUN RETIREMENT DESCRIPTION ADVERTISING	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192. \$108. \$5,253. \$4,753. \$614. \$1,371.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405219 4405220 4405221 4405222 4405223 4405224 4405225 4405225 4405227 4405228 ODGING A	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS MORGAN COUNTY AND TOURISM FUND NO. VENDOR 5280 PUBLISHING INC AMERICAN BUCKING BULL INC	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN INS JUN FED/FICA W/H JUN STATE W/H JUN RETIREMENT DESCRIPTION ADVERTISING ADVERTISING	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192. \$108. \$5,253. \$4,753. \$614. \$1,371. AMOUN \$3,435. \$1,300. \$1,597.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405219 4405220 4405221 4405222 4405223 4405224 4405225 4405225 4405226 7ARRANT 7201117 7201118 7201119	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS MORGAN COUNTY AND TOURISM FUND NO. VENDOR 5280 PUBLISHING INC AMERICAN BUCKING BULL INC BOULDER WEEKLY, INC	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN INS JUN FED/FICA W/H JUN STATE W/H JUN RETIREMENT DESCRIPTION ADVERTISING ADVERTISING ADVERTISING	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192. \$108. \$5,253. \$4,753. \$614. \$1,371. AMOUN \$3,435. \$1,300. \$1,597. \$3,400.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405221 4405221 4405222 4405223 4405224 4405225 4405225 4405226 4405227 7ARRANT 7201117 7201118 7201119 7201120	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS MORGAN COUNTY AND TOURISM FUND NO. VENDOR 5280 PUBLISHING INC AMERICAN BUCKING BULL INC BOULDER WEEKLY, INC FLAGSHIP PUBLISHING INC IMPRESSIONS BY BIRD	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN INS JUN FED/FICA W/H JUN STATE W/H JUN RETIREMENT DESCRIPTION ADVERTISING ADVERTISING ADVERTISING ADVERTISING	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192. \$108. \$5,253. \$4,753. \$614. \$1,371. AMOUN \$3,435. \$1,300. \$1,597. \$3,400. \$85.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405220 4405221 4405222 4405223 4405223 4405224 4405225 4405226 4405227 4405228 ODGING A 7ARRANT 7201117 7201118 7201119 7201120 7201121 7201122	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS MORGAN COUNTY AND TOURISM FUND NO. VENDOR 5280 PUBLISHING INC AMERICAN BUCKING BULL INC BOULDER WEEKLY, INC FLAGSHIP PUBLISHING INC IMPRESSIONS BY BIRD IRIS INK, LLC	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN INS JUN FED/FICA W/H JUN STATE W/H JUN RETIREMENT DESCRIPTION ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192. \$108. \$5,253. \$4,753. \$614. \$1,371. AMOUN \$3,435. \$1,300. \$1,597. \$3,400. \$85.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405220 4405221 4405222 4405223 4405224 4405225 4405225 4405226 7ARRANT 7201117 7201118 7201119 7201120 7201121 7201122 7201123	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES IN AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS MORGAN COUNTY AND TOURISM FUND NO. VENDOR 5280 PUBLISHING INC AMERICAN BUCKING BULL INC BOULDER WEEKLY, INC FLAGSHIP PUBLISHING INC IMPRESSIONS BY BIRD IRIS INK, LLC MORGAN COUNTY CENTRAL SERVICES	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN INS JUN FED/FICA W/H JUN STATE W/H JUN RETIREMENT DESCRIPTION ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192. \$108. \$5,253. \$4,753. \$614. \$1,371. AMOUN \$3,435. \$1,300. \$1,597. \$3,400. \$85. \$500. \$27.
7ARRANT 4405209 4405210 4405211 4405212 4405213 4405214 4405215 4405216 4405217 4405218 4405220 4405221 4405222 4405223 4405223 4405224 4405225 4405226 4405227 4405228 ODGING A 7ARRANT 7201117 7201118 7201119 7201120 7201121 7201122	GRAINGER, INC. INCONTACT, INC. MORGAN COUNTY R.E.A ALSCO DENVER INDUSTRIAL BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK COLO. DEPT OF PUBLIC HEALTH GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC GRAINGER, INC. AMERICAN ENVIRONMENTAL MORGAN COUNTY CENTRAL SERVICES PINE ENVIRONMENTAL SERVICES IN AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS MORGAN COUNTY AND TOURISM FUND NO. VENDOR 5280 PUBLISHING INC AMERICAN BUCKING BULL INC BOULDER WEEKLY, INC FLAGSHIP PUBLISHING INC IMPRESSIONS BY BIRD IRIS INK, LLC	SUPPLIES MAY PHONE MAY UTILITIES MAY UNIFORMS LODGING SUPPLIES MAY PHONE 2017 EMISSIONS FEE SHIPPING MAY WATER MAY SERVICE SUPPLIES MAY CONSULTING MAY REIMB 2ND QTR RENTAL JUN INS JUN INS JUN FED/FICA W/H JUN STATE W/H JUN RETIREMENT DESCRIPTION ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING MAY PHONE	\$68. \$7. \$2,669. \$52. \$642. \$138. \$119. \$224. \$49. \$56. \$134. \$157. \$1,222. \$14,359. \$192. \$108. \$5,253. \$4,753. \$614. \$1,371. AMOUN \$3,435. \$1,300. \$1,597. \$3,400. \$85.

7201127	FORT MORGAN AREA CHAMBER	CONTRIBUTION	\$5,000.00
7201128	FORT MORGAN PRINTING	PRINTING	\$305.85
7201129	GEORGE LIM	SERVICES	\$150.00
7201130	FOLLOWBRIGHT	SERVICE	\$300.00
7201131	IMPRESSIONS BY BIRD	PRINTING	\$160.00
7201132	IRIS INK, LLC	ADVERTISING	\$1,000.00
7201133	LAMAR COMPANIES	ADVERTISING	\$1,135.00
7201134	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$749.29
7201135	AMERICAN FIDELITY ASSURANCE	JUN INS	\$107.50
7201136	CHP	JUN INS	\$915.55
7201137	MORGAN CO TREASURER	JUN FED/FICA W/H	\$561.58
7201138	MORGAN COUNTY TREAS	JUN STATE W/H	\$77.00
7201139	MORGAN COUNTY	JUN RETIREMENT	\$196.16

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

James P. Zwetzig

James P. Zwetzig, Chairman

s/Laura D. Teague

Laura D. Teague, Commissioner

s/ Mark A. Arndt

Mark A. Arndt, Commissioner

(SEAL)

ATTEST:

s/ Susan L. Bailey