BOARD OF COUNTY COMMISSIONERS Minutes of Meeting July 17, 2018

The Board of Morgan County Commissioners met Tuesday, July 17, 2018 at 9:09 a.m. with Chairman Mark Arndt, and Commissioner Laura Teague in attendance with Commissioner James Zwetzig being absent.

ADOPTION OF THE AGENDA

Commissioner Teague made a motion to adopt the agenda as presented, with Chairman Arndt seconding the motion. Motion carried 2-0.

CONSENT AGENDA

Ratify the Board of County Commissioners approval of meeting minutes dated July 3, 2018.

Ratify Chairman Mark Arndt's signature on Ambulance Service New Station Quarterly Expenditure Summary signed on July 10, 2018.

Ratify Commissioner Laura Teague's signature on NetDMR report for the period of April 1, 2018 through June 30, 2018 signed on July 10, 2018.

Ratify Chairman Mark Arndt's signature on Morgan County Best and Brightest Intern Quarterly Expenditure Report signed on July 9, 2018.

Ratify Commissioner Laura Teague's signature on CDBG-DR Watershed Resilience Pilot Program and Resilience Planning Program report signed on July 10, 2018.

Ratify Chairman Mark Arndt's signature on County Veterans Services Officers monthly report signed on July 6, 2018.

Ratify Chairman Mark Arndt's signature on SAM.Gov Registration Processing form signed on July 10, 2018.

Ratify Chairman Mark Arndt's signature on Stormwater Inspection Form signed on June 28, 2018.

Ratify Chairman Mark Arndt's signature on Morgan County Treasurer and Public Trustee report for time period April 2018 through June 2018 signed on July 6, 2018.

Ratify the Board of County Commissioners approval of the Warrants for June 2018.

Commissioner Teague made a motion to approve all items on the Consent Agenda as presented. Chairman Arndt seconded the motion and motion carried 2-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – RESOLUTION - 2018 BCC 19 A Resolution of the Board of County Commissioners of Morgan County, Colorado, delegating authority to the Morgan County Assessor to approve property tax refunds or abatements in the amount of \$10,000 or less.

MORGAN COUNTY, COLORADO BOARD OF COUNTY COMMISSIONERS

RESOLUTION NO. 2018 BCC 19

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF MORGAN COUNTY, COLORADO, DELEGATING AUTHORITY TO THE MORGAN COUNTY ASSESSOR TO APPROVE PROPERTY TAX REFUNDS OR ABATMENTS IN THE AMOUNT OF \$10,000 OR LESS

WHEREAS, C.R.S § 39-1-113(1.5) authorizes the Board of County Commissioners to delegate the authority to the Morgan County Assessor to review and settle petitions for abatements or refund of property taxes in the amount of \$10,000 or less; and

WHEREAS, it is the finding of the Board of County Commissioners that delegation of this authority to the Morgan County Assessor is in the best interests of Morgan County.

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

- 1. The Board of County Commissioners of Morgan County hereby delegates to the Morgan County Assessor the authority to review petitions for abatements or refunds and settle by written mutual agreement any such petition for abatement or refund in an amount of \$10,000 or less per tract, parcel or lot of land or per schedule of personal property.
- 2. All previous resolutions delegating this authority pursuant to C.R.S. § 39-1-113(1.5) are hereby repealed.

APPROVED this 17th day of July, 2018.

THE BOARD OF COUNTY COMMISSIONERS
MORGAN COUNTY, COLORADO

s/Mark A. Arndt

Mark A. Arndt, Chairman

		Laura D. Teague, Commissioner	s/Laura D. Teague
		James P. Zwetzig, Commissioner	Absent
(SEAL) ATTEST:	(G. J. P. ''		
Susan L. Bailey	s/ Susan L. Bailey		

Chairman Arndt presented to the Board for approval, Resolution 2018 BCC 19 a Resolution of the Board of County Commissioners of Morgan County, Colorado, delegating authority to the Morgan County Assessor to approve property tax refunds or abatements in the amount of \$10,000 or less. Chairman Arndt stated that this follows through with state law that allows the Assessor to do this without having to go before the Board for a hearing and that it has been in effect for some time. This resolution will clean up a misprint in a resolution from 2009.

Commissioner Teague made a motion to approve Resolution 2018 BCC 19, a Resolution of the Board of County Commissioners of Morgan County, Colorado, delegating authority to the Morgan County Assessor to approve property tax refunds or abatements in the amount of \$10,000 or less as presented by Chairman Arndt, and authorize the signatures approving the resolution. At this time, Chairman Arndt seconded the motion and the motion carried 2-0.

$Consideration\ of\ Approval-RIGHT\ OF\ WAY-2018\ PMT\ 31-Century\ Link$

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 31, with Century Link. Mr. Goodman stated this right of way permit is for trenching parallel to County Road R (Road Segment 1700), starting approximately in the northwest corner of the intersection of County Road 24 and County Road R to place a new coolped cabinet at an existing site, trench west 6 feet of 2 inch schedule 80 conduit from the coolped to the power meter then trench south 6 feet of 2 inch schedule 40 conduit will be placed from the coolped to the existing handhole, for the purpose of installing a new coolped and conduit. He stated the fees are attached in the amount of \$51.20 and Morgan County Road Supervisor John Goodman inspected the location.

Commissioner Teague noted that a clause be added to the permit which states that GIS shape files be provided if available, noting that this would be immensely helpful to the GIS department. She also wanted to be sure that the removal of all old facilities be made so as not to encumber the county with junk.

Commissioner Teague made a motion to approve Right of Way Permit 2018 PMT 31, with Century Link as outlined in the narrative of the and noting the fees in the amount of \$51.20 are attached as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign with the addition of the GIS shape file clause. Chairman Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval - RIGHT OF WAY - 2018 PMT 32 - Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 32, with Century Link. Mr. Goodman stated this right of way permit is for trenching parallel to County Road 13 (Road Segment 2100), starting approximately 310 feet north of County Road U in the west Right of Way of County Road 13 to place a new coolped cabinet, trench north 18 feet of 2 inch schedule 80 conduit from the coolped to the breaker box then trench northeast 14 feet of 2 inch schedule 40 conduit will also be placed from the coolped to the existing hand hole, for installation of telecommunications equipment and conduit. He stated the fees are attached in the amount of \$53.20 and Morgan County Road Supervisor John Goodman inspected the location.

Commissioner Teague made a motion to approve Right of Way Permit 2018 PMT 32, with Century Link as outlined in the narrative of the and noting the fees in the amount of \$53.20 are attached as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign with the addition of the GIS shape file clause. Chairman Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval - RIGHT OF WAY - 2018 PMT 33 - Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 33, with Century Link. Mr. Goodman stated this right of way permit is for trenching parallel to County Road 15 (Road Segment 310), starting approximately 225 feet south from the southeast corner of County Road Q in the west Right of Way of County Road 15 to place a new coolped cabinet, trench southwest 17 feet of 2 inch schedule 80 conduit from the coolped to the breaker box then trench northeast 9 feet of 2 inch schedule 40 conduit from the coolped to the existing handhole, for installation of a new coolped and associated conduit. He stated the fees are attached in the amount of \$52.60 and Morgan County Road Supervisor John Goodman inspected the location.

Commissioner Teague made a motion to approve Right of Way Permit 2018 PMT 33, with Century Link as outlined in the narrative of the and noting the fees in the amount of \$52.60 are attached as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign with the addition of the GIS shape file clause. Chairman Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval - RIGHT OF WAY - 2018 PMT 34 - Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 34, with Century Link. Mr. Goodman stated this right of way permit is for trenching parallel to County Road N (Road Segment 1100), starting approximately in the northwest corner of the intersection of County Road 18 and County Road N to place a 4220 cabinet over an existing pedestal, trench east 60 feet of 2 inch schedule 80 conduit from a new power pole to the power cabinet, then trench north 5 feet of 2 inch schedule 80 conduit from the power cabinet to the 4220, and trench south 10 feet of 2 inch schedule 40 conduit from the hand hole to the 4220 cabinet, for installation of a new 4220 cabinet and associated conduit. He stated the fees are attached in the amount of \$56.00 and Morgan County Road Supervisor John Goodman inspected the location.

Commissioner Teague asked for clarification whether this would cross over the road, with Mr. Goodman stating this was for the conduit only and that the roads will come later.

Commissioner Teague made a motion to approve Right of Way Permit 2018 PMT 34, with Century Link as outlined in the narrative of the and noting the fees in the amount of \$56.00 are attached as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign with the addition of the GIS shape file clause. Chairman Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval - RIGHT OF WAY - 2018 PMT 35 - Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 35, with Century Link. Mr. Goodman stated this right of way permit is for trenching parallel to County Road R (Road Segment 1150), starting in the northeast corner of the intersection of County Road 21 and County Road R to place a new coolped cabinet, trenching south 3 feet of 2 inch schedule 40 conduit from the handhole to the coolped, then trench south 3 feet of direct bury fiber tail, for installation of a new coolped and associated conduit. He stated the fees are attached in the amount of \$50.60 and Morgan County Road Supervisor John Goodman inspected the location.

Commissioner Teague made a motion to approve Right of Way Permit 2018 PMT 35, with Century Link as outlined in the narrative of the and noting the fees in the amount of \$50.60 are attached as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign with the addition of the GIS shape file clause. Chairman Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval - RIGHT OF WAY - 2018 PMT 36 - Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 36, with Century Link. Mr. Goodman stated this right of way permit is for trenching parallel to County Road W (Road Segment 1300), starting in the southwest corner of intersection of Highway 52 and County Road W to place a new coolped cabinet, trench north 20 feet of 2 inch schedule 40 conduit to be placed from the hand hole to the coolped, then trench east 85 feet of 2 inch schedule 80 conduit from the breaker box to the coolped cabinet, installation of a new coolped and associated conduit. He stated the fees are attached in the amount of \$60.50 and Morgan County Road Supervisor John Goodman inspected the location.

Chairman Arndt asked whether there were any concerns about trenching this road as far as washing downhill. Mr. Goodman stated that he had no concerns as they were only going a short distance.

Commissioner Teague made a motion to approve Right of Way Permit 2018 PMT 36, with Century Link as outlined in the narrative of the and noting the fees in the amount of \$60.50 are attached as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign with the addition of the GIS shape file clause. Chairman Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval – RIGHT OF WAY - 2018 PMT 37 – Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2018 PMT 37, with Century Link. Mr. Goodman stated this right of way permit is for trenching parallel to County Road 19 (Road Segment 900), starting approximately 435 feet south from the intersection of County Road N and County Road 19 in the west Right of Way to place a new coolped cabinet, trench south 20 feet of 2 inch schedule 80 conduit from the coolped to the breaker box, then trench south 6 feet of 2 inch schedule 40 conduit from the coolped to the handhole and trench east 4 feet of 10 pair CAT5E cable will be direct buried from the coolped to the cross box, for installation of a new coolped and associated conduit. He stated the fees are attached in the amount of \$53.00 and Morgan County Road Supervisor John Goodman inspected the location.

Ms. Waite commented to the board that the attached check is for more than the permits presented today and that the balance would be applied to the six on next week's agenda.

Commissioner Teague made a motion to approve Right of Way Permit 2018 PMT 37, with Century Link as outlined in the narrative of the and noting the fees in the amount of \$53.00 are attached as presented by Morgan County Road Supervisor John Goodman and authorized the Chair to sign with the addition of the GIS shape file clause. Chairman Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval – BID AWARD – RFP 2018-0621-001 Jail Security Electronics Upgrade

Morgan County Undersheriff, Dave Martin presented to the Board for approval of Bid Award RFP 2018-0621-001 Jail Security Electronics Upgrade. Undersheriff Martin stated he received three bids, from Cornerstone in the

amount of \$356,977.00, CML Security in the amount of \$348,885.00 and Kubal Group in the amount of \$348,283.00. Undersheriff Martin outlined each bid and the details of each. He also stated that it was later determined to add additional cameras and that each of the three vendors submitted supplemental pricing. The supplemental pricing making the bid amounts for each as follows, from Cornerstone in the amount of \$379,486.00, from CML Security in the amount of \$366,407.00 and from Kubal Group in the amount of \$371,883.00. Martin pointed out that originally Kubal was the lowest bid by \$600.00 and with the additional cameras they are now roughly \$5,500.00 more than the lowest bid. He also stated that the maintenance contract is cheaper in the long run and that having done business with them in the past it is his recommendation that a contract be established with Kubal Group. He also noted that they currently provide the same service to Logan and to Washington counties and that his research shows that they provide excellent customer service.

Commissioner Teague asked when the work would begin. Undersheriff Martin stated that the start date would be early August and that it would likely be a three to four month project, hoping to be done before Thanksgiving. Commissioner Teague asked whether additional work would be required of the IT department. Ms. Kopetzky stated that the IT dept would assist with configuration and support. Chairman Arndt asked for clarification since the old cabling would be removed would there be additional costs for new placements of the cameras. Undersheriff Martin also pointed out that the amount budgeted for this project was \$400,000.00 and that it is coming in under budget. Commissioner Teague asked about portability of the system should the need arise to do substantial work to the Justice Center. Undersheriff Martin stated that it is his understanding that the system is moveable and that as it is computer based the anticipated life span would be similar to a computer.

At this time, Undersheriff Martin recommended the Board award the bid to purchase of jail security electronics to Kubal Group in the amount of \$371,883.00.

Chairman Arndt asked that it be noted that due to Undersheriff Martin's recommendation, this bid will be awarded instead of the low bid.

Commissioner Teague made a motion to approve bid award RFP 2018-0621-001 Jail Security Electronics Upgrade to Kubal Group in the amount of \$371,883.00 and authorized the preparation of a contract as outlined and recommended by Undersheriff Martin. Chairman Arndt seconded the motion and the motion carried 2-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated July 13, 2018 through July 24, 2018 with changes.

Pat Mendoza, Deputy Clerk to the Board, updated the Board regarding the new statewide DRIVES system that will be implemented in the motor vehicle department. Ms. Mendoza stated the department would be closed the first week in August for data conversion. Chairman Arndt added that it is important for the public to get time sensitive business completed prior to this closure.

UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT

There was no citizen comment provided.

Being no further business the meeting was then adjourned at 9:24 a.m.

Respectfully Submitted,

Patricia Mendoza
Deputy Clerk to the Board
(Minutes ratified July 24, 2018)

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

	s/Mark A. Arndt
Mark A. Arndt, Chairman	
	s/Laura D. Teague
Laura D. Teague, Commissioner	<u>. </u>

(SEAL) **ATTEST:**

s/ Susan L. Bailey

Susan L. Bailey

MORGAN COUNTY WARRANTS – JUNE 2018 GENERAL FUND

WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
9138782	ALSCO DENVER INDUSTRIAL	MAY SERVICE	\$405.75
9138783	BANKCARD CENTER	MAILING	\$29,408.63
9138784	BLOEDORN LUMBER	SUPPLIES	\$2,006.71
9138785	CATA	CATA FEES	\$50.00
9138786	CACTUS PROMOTIONS LLC	REFUND	\$1,305.00
9138787	CHRIS G. BOHLEN	MAY SERVICE	\$263.15
9138788	CITY OF BRUSH	MAY UTILITIES	\$257.96
9138789	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$1,569.00
9138790	COLORADO ASSESSORS ASSOC	REGIST	\$540.00
9138791	COLORADO CHAPTERS OF FCRV	REFUND	\$1,000.00
9138792	COOKS CORRECTIONAL EQUIPMENT	SMALL EQUIP	\$76.25
9138793	COUNTY SHERIFFS OF COLO.	SUPPLIES	\$200.00
9138794	DON HEER	JUN2018RENT	\$450.00
9138795	GALLS, INC.	UNIFORMS	\$34.35
9138796	GRAINGER, INC.	SUPPLIES	\$66.00
9138797	INTERLINE BRANDS INC	SUPPLIES	\$665.06
9138798 9138799	JAMES A. WILKERSON, IV, M.D. MICHELLE A WELCH	SERVICES REFUND	\$1,175.00
9138799	MORGAN CO DEPT OF HUMAN SERV.	JUN 2018 RENT	\$500.00 \$200.00
9138801	MORGAN CO DEFT OF HOMAN SERV. MORGAN COMMUNITY COLLEGE	ROOM RENTAL	\$90.00
9138802	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$10,080.00
9138803	MORGAN COUNTY CENTRAL SERVICES		\$46.46
9138804	MORGAN COUNTY TREASURER	REIMB	\$55.50
9138805	MURDOCHS RANCH AND HOME	SUPPLIES	\$35.98
9138806	NJC YOUNG FARMERS	PEDAL PULL/FAIR	\$200.00
9138807	OFFICE DEPOT	SUPPLIES	\$728.50
9138808	PROFORCE MARKETING INC	SMALL EQUIP	\$396.35
9138809	QUAD COUNTY PLUMBING INC	SERVICES	\$120.10
9138810	RUHL DISTRIBUTING	SUPPLIES	\$120.49
9138811	SURVIVAL ARMOR INC	VESTS	\$920.00
9138812	WALMART BUSINESS/GEMB	SUPPLIES	\$57.78
9138813	WOLF WASTE LLC	JUNE SERVICE	\$365.00
9138814 9138815	ADVANCED DOOR CONTROL SOLUTION AIMEE JEAN KANODE	REIMB	\$550.00 \$31.00
9138816	APE, INC	SUPPLIES	\$32.34
9138817	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$917.54
9138818	CARRIE LYNN BRENING	REIMB	\$68.20
9138819	CENTURYLINK	PHONE	\$903.91
9138820	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.11
9138821	CITY DIRECTORY, INC.	SUBSCRIPT	\$156.00
9138822		REFUND	\$125.00
9138823	DANIEL A SCALISE	REIMB	\$49.60
9138824	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,828.92
9138825	EDWARDS RIGHT PRICE MARKET	LANDSCAPING	\$933.08
9138826 9138827	FARMER BROS. CO. GREAT COPIER SERVICE INC	SUPPLIES	\$96.40
9138828	INCONTACT, INC.	MAINT PHONE	\$642.83 \$15.58
9138829	JENNIFER B WRIGHT	REIMB	\$117.00
9138830	JOSHUA J OLSON	ADVANCED PER DIEM	\$179.00
9138831	MARATHON SYSTEMS	SUPPLIES	\$1,343.20
9138832	MARLIN EISENACH	REIMB	\$184.04
9138833	MATTHEW J RYAN	ADVANCED PER DIEM	\$179.00
9138834	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$51.67
9138835	MR. D S HOME CENTER	SUPPLIES	\$516.14
9138836	NE COLORADO CELLULAR, INC	MAY PHONE	\$1,642.92
9138837	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9138838 9138839	OFFICE DEPOT PATRICIA A. MENDOZA	SUPPLIES REIMB	\$53.86 \$110.36
9138840	PAUL VOWELL	REIMB	\$85.87
9138841	PEAK COMMUNICATION LLC	PHONE SYSTEM	\$940.00
9138842	POSTMASTER	BOX RENT	\$336.00
9138843	PRAIRIE MOUNTAIN PUBLISHING CO	PUBLIC NOTICES	\$21.16
9138844	QUAD COUNTY PLUMBING INC	SERVICE	\$953.87
9138845	SPECIALIZED PATHOLOGY	SERVICES	\$1,175.00
9138846	THEODORE CHARLES BOGGESS	REIMB	\$65.00
9138847	TRIGON CORP	SUPPLIES MAN LITTLES	\$163.95
9138848	XCEL ENERGY BRANDENBURG LAW OFFICES P.C.	MAY UTILITIES	\$664.53 \$37.50
9138849	DRAINDENDURG LAW OFFICES P.C.	LEGAL SERVICES	\$37.30

9138850	CDM SMITH INC	SERVICES	\$57,434.32
9138851		REPAIRS	\$959.44
9138852		REPAIRS	\$1,175.00
9138853	OFFICE DEPOT	SUPPLIES	\$71.96
9138854		PUBLIC NOTICES	\$676.60
9138855	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$223.85
9138856	XCEL ENERGY	MAY UTILITIES	\$2,862.50
9138857	BOB BARKER COMPANY INC	SUPPLIES	\$1,474.63
9138858	CATA	REGIST	\$1,635.00
9138859	CENTENNIAL MENTAL HEALTH	SERVICES	\$1,000.00
9138860	CENTURYLINK	PHONE	\$52.07
9138861	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,238.05
9138862	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$929.00
9138863	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$197.45
9138864	CORRECT CARE SOLUTIONS	MEDICAL SERVICES	\$18,102.42
9138865		GRANT	\$17,000.00
9138866		EMP EVALS	\$1,775.00
9138867		SUPPLIES	\$134.51
9138868		IMPOUND FEES	\$4,925.00
9138869		POST TRAINING	\$2,808.00
9138870		IMPOUND FEES	\$21.75
9138871		UNIFORMS	\$1,646.59
9138872	GRAINGER, INC.	SUPPLIES	\$2,963.23
9138873		MAY SERVICES	\$10,061.03
9138874		SUPPLIES	\$10,001.03
9138875		SUPPLIES	\$1,024.22
		MAINT	
9138876			\$176.58
9138877		SERVICES	\$794.00
9138878	MORGAN COUNTY CENTRAL SERVICES		\$126,245.95
9138879	MORGAN COUNTY SOLID WASTE MGMT		\$11,744.10
9138880	,	MAINT	\$3,642.00
9138881		RADIOS	\$13,147.92
9138882	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$551.00
9138883	OFFICE DEPOT	SUPPLIES	\$301.73
9138884		GRANT	\$854.92
9138885		LEGAL NOTICES	\$99.36
9138886	PROFESSIONAL POLICE SUPPLY	AMMO	\$4,300.00
9138887	REGALIA	FAIR AWARDS	\$993.90
9138888	RICOH AMERICAS CORP	MAINT	\$8.97
9138889	ROCKWEST TECHNOLOGY GROUP INC	SUPPLIES	\$784.25
9138890	ROCKY MTN BROWN SWISS ASSOC	REFUND	\$125.00
9138891	SECURITY TRANSPORT SERVICES	TRANSPORT	\$1,456.35
9138892	SERVICE MASTER	CLEANING SERVICE	\$7,221.00
9138893	SGS FORT MORGAN/SIMPLOT	SUPPLIES	\$509.97
9138894	SPECIALIZED PATHOLOGY	SERVICES	\$2,375.00
9138895	STERLING POLICE DEPARTMENT	GRANT	\$542.96
9138896	TOWN OF WIGGINS	MAY UTILITIES	\$125.65
9138897	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$13,350.42
9138898	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$119.00
9138899	WASHINGTON COUNTY SHERIFF	GRANT	\$2,988.73
9138900	WESLEY T SCOTT	MAINT	\$390.00
9138901	WESTERN CARTOGRAPHERS	BOOKS	\$852.00
9138902	WIRELESS ADVANCED COMM., INC.	RADIOS	\$3,673.70
9138903		MAY UTILITIES	\$32.76
9138904		JUN INS	\$669.06
9138905		JUN INS	\$410.76
9138906		JUN INS	\$4,651.28
9138907		JUN INS	\$1,660.81
9138908	AURORA COLLECTION BUREAU	JUN EMP GARNISH	\$423.82
9138909	C H P	JUN HEALTH/SUPP LIFE	\$104,102.49
9138910		JUN EMP GARNISH	\$395.00
9138911		JUN FED W/H/FICA	\$91,963.41
9138912		JUN STATE W/H	\$12,896.18
9138913	MORGAN COUNTY TREASURER/CCOERA		\$44,432.43
9138913		JUN EMP LEGAL INS	\$44,432.43 \$245.05
9138914		JUN EMP CONTRIB	\$243.03 \$400.00
9138915		JUN EMP GARNISH	\$400.00 \$197.00
9138916	VERIZON WIRELESS	AIR CARD SERV	\$40.01
7130717	TEMEON WINDLESS	THE CARD SERV	φ40.01

	NO. VENDOR	DESCRIPTION	AMOUN
1018500	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$1,093.
1018501	ALSCO DENVER INDUSTRIAL	MAY SERVICE	\$102.
1018502	BANKCARD CENTER	TOLL EXPENSE	\$8,216.
1018503	CENTENNIAL MENTAL HEALTH	JAN EXPENSES	\$750.
1018504	CHRIS G. BOHLEN	MAY SERVICE	\$40.
1018505 1018506	DEHAB ZEREMARIAM CRAFT	SERVICES	\$243.
1018506	FRONT RANGE LEGAL PROCESS MORGAN CO FAMILY CENTER	SERVICE CONTRACT	\$159. \$19,494.
1018507	MORGAN COUNTY GENERAL	JUNE RENT	\$19,494. \$7,657.
1018509	OFFICE DEPOT	SUPPLIES	\$2,578.
1018510	REGENTS OF UNIVERSITY OF COLO	TRAINING	\$2,576. \$75.
1018511	RECIPIENT	REFUND	\$31.
1018512	ANDREA DEE ELY	ADVANCED PER DIEM	\$113.
1018513	CENTURYLINK	PHONE	\$111.
1018514	DEBRAANN FERGUSON	REIMB	\$44.
1018515	DENISE C RICE	TRAINING	\$557.
1018516	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$149.
1018517	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$4,200
1018518	GREAT COPIER SERVICE INC	MAINT	\$318.
1018519	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130
1018520	LISA NORTHRUP	REIMB	\$12.
1018521	PENNY C LARSON	ADVANCED PER DIEM	\$65
1018522	RISING UP	CONTRIB	\$1,492
1018523	VERIZON WIRELESS	PHONE	\$160
1018524	RECIPIENT	REFUND	\$378
1018525	CORPORATE TRANSLATION SERV INC	SERVICES	\$606
1018526	JEFFREY S. SCHAUERMANN	SERVICES	\$100
1018527 1018528	RECIPIENT TERRY CUMMINGS	REFUND CLIENT SERVICES	\$50 \$72
1018528	THE FAMILY RESOURCE CENTER	CLIENT SERVICES CLIENT SERVICES	\$72. \$240.
1018529	A CARING PREGNANCY	CONTRIB	\$4,500
1018531	ALIDA ELIZABETH FISCHER	SERVICE	\$500
1018532	CENTENNIAL MENTAL HEALTH	SERVICES	\$5 \$5
	COLLECTION SERVICES CENTER	CSC-850231	\$257
1018534	RECIPIENT	REFUND	\$309
1018535	DIVERSE ASSET MANAGEMENT	MAINT	\$27.
1018536	RECIPIENT	REFUND	\$183
1018537	FRONT RANGE LEGAL PROCESS	SERVICE	\$140
1018538	MORGAN CO FAMILY CENTER	CONTRACT	\$12,348
1018539	MORGAN COUNTY CENTRAL SERVICES		\$17,134
1018540	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$28
1018541	NE COLORADO CELLULAR, INC	PHONE	\$436
1018542	PATRICIA M CHASE	SERVICES	\$600
1018543	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$73
1018544	SERVICE MASTER	JUNE SERVICES	\$2,925
1018545	VITAL LINK TRAINING CENTER LLC	CPR TRAINING	\$85.
1018546	RECIPIENT AFLAC GROUP INSURANCE	REFUND JUN INS	\$200 \$382
1018547 1018548	AMERICAN FAMILY LIFE ASSURANCE	JUN INS	\$362 \$765
1018548	AMERICAN FAMILT LIFE ASSURANCE AMERICAN FIDELITY ASSURANCE	JUN INS	\$4,119
1018549	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$1,164
1018550	C H P	JUN HEALTH/SUPP LIFE	\$58,470
1018552	CADLEROCK JOINT VENTURE LP	JUN EMP GARNISH	\$565
1018553	MORGAN CO FAMILY CENTER	PSSF GRANT	\$8,627
1018554	MORGAN CO TREASURER	JUN FED W/H/FICA	\$46,823
1018555	MORGAN COUNTY TREAS	JUN STATE W/H	\$6,934
1018556	MORGAN COUNTY TREASURER/CCOERA		\$20,357
1018557	STERLING COMMUNITY	JUN EMP CONTRIB	\$70
OAD AND	BRIDGE FUND		
ARRANT	NO. VENDOR	DESCRIPTION	AMOU
	ALSCO DENVER INDUSTRIAL	MAY SERVICE	\$122
1107612	BANKCARD CENTER	EQUIP RENTAL	\$4,384
1107613	BEN MEADOWS COMPANY	SMALL EQUIP	\$912
1107613 1107614 1107615	BEN MEADOWS COMPANY BLOEDORN LUMBER	SUPPLIES	\$32.
1107612 1107613 1107614 1107615 1107616 1107617	BEN MEADOWS COMPANY	~	\$912. \$32. \$360. \$334.

1107618	LYLE SIGN	IS INC	SIGNS	\$992.00
1107619		IS RANCH AND HOME	SMALL EQUIP	\$394.91
1107619		TELEPHONE ASSOC.	PHONE	\$34.71
1107620	CENTURYI		PHONE	\$97.46
1107621		OF RECLAMATION	PERMIT FEE	\$144.00
1107623	FARMER B		SUPPLIES	\$191.30
1107624		PIER SERVICE INC	MAINT	\$110.76
1107625		OME CENTER	SMALL EQUIP	\$189.95
1107626		ADO CELLULAR, INC	MAY PHONE	\$144.84
1107627	POSTMAST		BOX RENEWAL	\$144.00
1107628	GREEN FA	MILY ESTATES INC.	MAY GRAVEL	\$1,017.25
1107629	MARLA J D	DICKSON	MAY GRAVEL	\$2,125.63
1107630	WIGGINS F	PEST CONTROL DISTRICT	MAY SERVICES	\$1,119.55
1107631	DENVER IN	NDUSTRIAL SALES AND	PLASTIC CULVERTS	\$901.00
1107632	HOFFMAN	N PARKER WILSON	MAY SERVICES	\$390.00
1107633	MORGAN (COUNTY CENTRAL SERVICES	MAY REIMB	\$188,830.72
1107634	MORGAN (COUNTY SOLID WASTE MGM	TMAY REIMB	\$60.19
1107635		ADO CELLULAR, INC	DATA SERVICE	\$211.16
1107636	SON FILL,		CONCRETE	\$590.00
1107637	,	OUP INSURANCE	JUN INS	\$242.54
1107638		N FAMILY LIFE ASSURANCE	JUN INS	\$425.75
1107638		N FIDELITY ASSURANCE	JUN INS	\$2,332.35
1107639		N FIDELITY ASSURANCE CO	JUN INS	\$2,332.33 \$548.33
		N FIDELITT ASSURANCE CO		
1107641	CHP	CO TREACURED	JUN HEALTH/SUPP LIFE	\$32,428.72
1107642		CO TREASURER	JUN FED W/H/FICA	\$28,262.22
1107643		COUNTY TREAS	JUN STATE W/H	\$4,313.80
1107644		COUNTY TREASURER/CCOER		\$11,241.79
1107645		EGAL SERVICES	JUN EMP LEGAL INS	\$93.65
1107646	STERLING	COMMUNITY	JUN EMP CONTRIB	\$160.00
911 EMERC	SENCY TELE	PHONE FUND		
WADD AND	NO	VENDOD	DEGCDIDATON	ANGUNE
WARRANT	NO.	VENDOR	DESCRIPTION	AMOUNT
1601143	CENTURYI	INK	PHONE	\$865.75
1601143		N PARKER WILSON	ATTORNEY FEES	\$780.00
10011	110111111	· · · · · · · · · · · · · · · · · · ·	111101111211220	Ψ,00.00
CONGERNA	TION TRIVIA			
CONSERVA	ATION TRUS	T FUND		
0 0 0 1 1 1 2 1 1 1			DESCRIPTION	AMOUNT
CONSERVA WARRANT		T FUND VENDOR	DESCRIPTION	AMOUNT
WARRANT	NO.	VENDOR		
WARRANT 2500184	NO.	VENDOR O MACHINERY LLC	LAND IMPROVEMENT	\$4,000.00
WARRANT	NO.	VENDOR		
WARRANT 2500184 2500185	NO. COLORADO MORGAN O	VENDOR O MACHINERY LLC COUNTY GENERAL	LAND IMPROVEMENT	\$4,000.00
WARRANT 2500184 2500185	NO. COLORADO MORGAN O	VENDOR O MACHINERY LLC	LAND IMPROVEMENT	\$4,000.00
WARRANT 2500184 2500185 JAIL CAPIT	NO. COLORADO MORGAN O AL IMPROV	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND	LAND IMPROVEMENT LAND IMPROVEMENT	\$4,000.00 \$11,744.10
WARRANT 2500184 2500185	NO. COLORADO MORGAN O AL IMPROV	VENDOR O MACHINERY LLC COUNTY GENERAL	LAND IMPROVEMENT	\$4,000.00
WARRANT 2500184 2500185 JAIL CAPIT	NO. COLORADO MORGAN O TAL IMPROV NO.	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION	\$4,000.00 \$11,744.10
WARRANT 2500184 2500185 JAIL CAPIT WARRANT	NO. COLORADO MORGAN O TAL IMPROV NO.	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION	\$4,000.00 \$11,744.10
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087	NO. COLORADO MORGAN O AL IMPROV NO. MORGAN O	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION	\$4,000.00 \$11,744.10
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087	NO. COLORADO MORGAN O TAL IMPROV NO.	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION	\$4,000.00 \$11,744.10
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087	COLORADO MORGAN O CAL IMPROV NO. MORGAN O SERVICES FU	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION	\$4,000.00 \$11,744.10
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S	COLORADO MORGAN O CAL IMPROV NO. MORGAN O SERVICES FU	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB	\$4,000.00 \$11,744.10 AMOUNT \$90.00
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S	COLORADO MORGAN O NO. MORGAN O MORGAN O SERVICES FUNO.	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB	\$4,000.00 \$11,744.10 AMOUNT \$90.00
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT	COLORADO MORGAN O NO. MORGAN O MORGAN O SERVICES FUNO.	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR VENDOR NVER INDUSTRIAL	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION	\$4,000.00 \$11,744.10 AMOUNT \$90.00
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223	COLORADO MORGAN O NO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR VENDOR NVER INDUSTRIAL	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224	COLORADO MORGAN O NO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225	COLORADO MORGAN O NO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL COLORADO	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226	COLORADO MORGAN O NO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT A	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227	COLORADO MORGAN O NO. MORGAN O NO. MORGAN O SERVICES FO NO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT I ILOKA, INC.	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227 4116228	COLORADO MORGAN O NO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT A ILOKA, INOKORF MOT	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC CORS, LLC	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE PARTS	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98 \$37.51
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227 4116228 4116229	COLORADO MORGAN O NO. MORGAN O NO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT I ILOKA, INOKORF MOT LHM CORP	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC CORS, LLC PLFO	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE PARTS NEW EQUIP	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98 \$37.51 \$30,065.00
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227 4116228 4116229 4116230	COLORADO MORGAN O NO. MORGAN O NO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT ILOKA, INCKORF MOT LHM CORP MIDWESTE	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC CORS, LLC O LFO ERN MILLWRIGHT	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE PARTS NEW EQUIP REPAIRS	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98 \$37.51 \$30,065.00 \$459.00
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227 4116228 4116229 4116230 4116231	COLORADO MORGAN O NO. MORGAN O NO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT LILOKA, INCKORF MOTILHM CORP MIDWESTE NORTHERI	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC COORS, LLC PLFO ERN MILLWRIGHT N SAFETY CO., INC.	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE PARTS NEW EQUIP REPAIRS PARTS	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98 \$37.51 \$30,065.00 \$459.00 \$258.52
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227 4116228 4116229 4116230 4116231 4116232	COLORADO MORGAN O NO. MORGAN O NO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT LILOKA, INCKORF MOT LHM CORP MIDWESTE NORTHER OFFICE DE	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC COORS, LLC COERN MILLWRIGHT N SAFETY CO., INC.	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE PARTS NEW EQUIP REPAIRS PARTS FILE CABINET	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98 \$37.51 \$30,065.00 \$459.00 \$258.52 \$314.99
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227 4116228 4116229 4116230 4116231 4116232 4116232	COLORADO MORGAN O NO. MORGAN O NO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT ILOKA, INCKORF MOTILHM CORP MIDWESTE NORTHER OFFICE DE RUDY S GT	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC COORS, LLC CORS, LLC CORS, LLC CORS MILLWRIGHT N SAFETY CO., INC.	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE PARTS NEW EQUIP REPAIRS PARTS FILE CABINET TIRES	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98 \$37.51 \$30,065.00 \$459.00 \$258.52 \$314.99 \$567.44
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227 4116228 4116229 4116230 4116231 4116232 4116233 4116233	COLORADO MORGAN O NO. MORGAN O NO. MORGAN O SERVICES FOR NO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT ILOKA, INCK KORF MOT LHM CORP MIDWESTE NORTHER MOTHER OFFICE DE RUDY S GT SERCK SER	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC COUNTY COUNTY COU	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE PARTS NEW EQUIP REPAIRS PARTS FILE CABINET TIRES MAINT	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98 \$37.51 \$30,065.00 \$459.00 \$258.52 \$314.99 \$567.44 \$150.00
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227 4116228 4116229 4116230 4116231 4116232 4116233 4116234 4116234 4116235	COLORADO MORGAN O NO. MORGAN O NO. MORGAN O SERVICES FOR NO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT ILOKA, INCK KORF MOTHER MORTHER MORTHER MORTHER OFFICE DE RUDY S GT SERCK SER TYLER TEO	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC COUNTY CENTRAL COUNTY CENTRAL O PLAINS MEDICAL GROUP AUTO BODY INC COUNTY COUNTY COUN	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE PARTS NEW EQUIP REPAIRS PARTS FILE CABINET TIRES MAINT JULY MAINT	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98 \$37.51 \$30,065.00 \$459.00 \$258.52 \$314.99 \$567.44 \$150.00 \$4,621.60
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227 4116228 4116229 4116230 4116231 4116232 4116233 4116234 4116235 4116235 4116236	COLORADO MORGAN O NO. MORGAN O NO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT IILOKA, INCKORF MOTILHM CORPANDESTE NORTHER OFFICE DE RUDY S GT SERCK SEF TYLER TEGA AND R A	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC COUNTY COUNTY COU	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE PARTS NEW EQUIP REPAIRS PARTS FILE CABINET TIRES MAINT JULY MAINT TIRES	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98 \$37.51 \$30,065.00 \$459.00 \$258.52 \$314.99 \$567.44 \$150.00 \$4,621.60 \$2,041.95
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227 4116228 4116229 4116230 4116231 4116232 4116233 4116234 4116235 4116236 4116237	COLORADO MORGAN O NO. MORGAN O NO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT ILOKA, INOKORF MOTILHM CORPMIDWESTE NORTHER OFFICE DE RUDY S GT SERCK SERTYLER TEGA AND R A APE, INC	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC CORS, LLC CORS, LLC CORN MILLWRIGHT N SAFETY CO., INC. POT TO RVICES INC CHNOLOGIES, INC. LUTOMOTIVE SERVICE	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE PARTS NEW EQUIP REPAIRS PARTS FILE CABINET TIRES MAINT JULY MAINT TIRES PARTS	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98 \$37.51 \$30,065.00 \$459.00 \$258.52 \$314.99 \$567.44 \$150.00 \$4,621.60 \$2,041.95 \$3,632.48
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227 4116228 4116229 4116230 4116231 4116232 4116231 4116232 4116233 4116234 4116235 4116236 4116237 4116238	COLORADO MORGAN O NO. MORGAN O NO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT LILOKA, INC KORF MOTILHM CORP MIDWESTE NORTHER OFFICE DE RUDY S GT SERCK SEF TYLER TE O A AND R A APE, INC BOBCAT O	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC CORS, LLC PLFO ERN MILLWRIGHT N SAFETY CO., INC. POT TO RVICES INC CHNOLOGIES, INC. LUTOMOTIVE SERVICE	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE PARTS NEW EQUIP REPAIRS PARTS FILE CABINET TIRES MAINT JULY MAINT TIRES PARTS PARTS PARTS PARTS PARTS PARTS	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98 \$37.51 \$30,065.00 \$459.00 \$258.52 \$314.99 \$567.44 \$150.00 \$4,621.60 \$2,041.95 \$3,632.48 \$184.22
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227 4116228 4116230 4116231 4116232 4116233 4116233 4116234 4116235 4116237 4116238 4116238 4116238	COLORADO MORGAN O CAL IMPROVENO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT ILOKA, INC KORF MOTILHM CORP MIDWESTE NORTHER OFFICE DE RUDY S GT SERCK SERTYLER TEGA AND R A APE, INC BOBCAT O CENTURY!	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC CORS, LLC CORS, LLC CORS, LLC CORN MILLWRIGHT N SAFETY CO., INC. POT TO RVICES INC CHNOLOGIES, INC. LUTOMOTIVE SERVICE OF THE ROCKIES LINK	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE PARTS NEW EQUIP REPAIRS PARTS FILE CABINET TIRES MAINT JULY MAINT TIRES PARTS PHONE	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98 \$37.51 \$30,065.00 \$459.00 \$258.52 \$314.99 \$567.44 \$150.00 \$4,621.60 \$2,041.95 \$3,632.48 \$184.22 \$65.33
WARRANT 2500184 2500185 JAIL CAPIT WARRANT 2600087 CENTRAL S WARRANT 4116222 4116223 4116224 4116225 4116226 4116227 4116228 4116229 4116230 4116231 4116232 4116231 4116232 4116233 4116234 4116235 4116236 4116237 4116238	COLORADO MORGAN O CAL IMPROVENO. MORGAN O SERVICES FUNO. ALSCO DE BANKCAR CENTRAL COLORADO CONCEPT ILOKA, INC KORF MOTILHM CORP MIDWESTE NORTHER OFFICE DE RUDY S GT SERCK SERTYLER TEGA AND R A APE, INC BOBCAT O CENTURY!	VENDOR O MACHINERY LLC COUNTY GENERAL EMENT FUND VENDOR COUNTY CENTRAL SERVICES JND VENDOR NVER INDUSTRIAL D CENTER AUTO PARTS O PLAINS MEDICAL GROUP AUTO BODY INC CORS, LLC PLFO ERN MILLWRIGHT N SAFETY CO., INC. POT TO RVICES INC CHNOLOGIES, INC. LUTOMOTIVE SERVICE	LAND IMPROVEMENT LAND IMPROVEMENT DESCRIPTION MAY REIMB DESCRIPTION MAY SERVICES SUPPLIES CREDIT PRE EMP REPAIRS PHONE PARTS NEW EQUIP REPAIRS PARTS FILE CABINET TIRES MAINT JULY MAINT TIRES PARTS PARTS PARTS PARTS PARTS PARTS	\$4,000.00 \$11,744.10 AMOUNT \$90.00 AMOUNT \$217.95 \$90,255.35 \$2,624.99 \$354.00 \$4,217.45 \$695.98 \$37.51 \$30,065.00 \$459.00 \$258.52 \$314.99 \$567.44 \$150.00 \$4,621.60 \$2,041.95 \$3,632.48 \$184.22

4116241	FLOYDS TRUCK CENTER INC	PARTS	\$1,111.58
4116242	GREAT COPIER SERVICE INC	MAINT	\$58.39
4116243 4116244	INTERSTATE BATTERIES MHC KENWORTH - GREELEY	PARTS PARTS	\$92.95 \$199.50
4116245	MICHELLE COVELLI	REIMB	\$42.16
4116246	MIDWESTERN MILLWRIGHT	PARTS	\$30.91
4116247	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$61.69
4116248	NE COLORADO CELLULAR, INC	MAY PHONE	\$154.84
4116249 4116250	NORFOLK IRON AND METAL CO O REILLY AUTO ENTERPRISES, LLC	PARTS PARTS	\$1,142.98 \$17.99
4116251	O.J. WATSON COMPANY, INC	PARTS	\$106.60
4116252	OFFICE DEPOT	SUPPLIES	\$155.86
4116253	RUDY S GTO	TIRES	\$3,570.88
4116254	SAILSBERY SUPPLY	PARTS	\$26.72
4116255 4116256	STANDARD GLASS CO., INC. STANDARD MOTOR SUPPLY	GLASS REPAIR PARTS	\$504.62 \$164.57
4116257	TRANSWEST TRUCKS INC	PARTS	\$4,080.11
4116258	WICKHAM TRACTOR CO.	PARTS	\$519.20
4116259	WRIGHT EXPRESS FSC	FUEL	\$2,156.44
4116260	AUTOZONE STORES, INC	SUPPLIES	\$344.52
4116261	EHRLICH TOYOTA EAST	REPAIRS	\$526.20
4116262 4116263	TROY GRIFFITH ACCESS PRINTER SUPPLIES INC	REPAIRS SUPPLIES	\$11,614.10 \$997.03
4116264	CENTURYLINK	PHONE	\$250.54
4116265	COLORADO BAR ASSOCIATION	2018 DUES	\$310.00
4116266	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$236.00
4116267	FLOYDS TRUCK CENTER INC	PARTS	\$162.30
4116268	FPC FINANCIAL FSB	PARTS	\$4,447.19
4116269 4116270	KONICA MINOLTA BUSINESS MORGAN COUNTY SOLID WASTE MGMT	MAINT MAY REIMB	\$64.07 \$301.79
4116271	NE COLORADO CELLULAR, INC	DATA SERVICE	\$428.99
4116272	NEAL CHRISTENSEN	REGIST	\$420.00
4116273	SOFTWARE TECHNOLOGIES INC	SUPPLIES	\$421.00
4116274	STATEWIDE INTERNET PORTAL AUTH	SUPPLIES	\$1,125.00
4116275 4116276	UNIQUE EMBROIDERY/ENGRAVING AFLAC GROUP INSURANCE	AWARDS JUN INS	\$455.32 \$109.40
	AMERICAN FAMILY LIFE ASSURANCE		\$90.01
4116278	AMERICAN FIDELITY ASSURANCE	JUN INS	\$808.70
4116279	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$130.00
4116280	CHP	JUN HEALTH/SUPP LIFE	\$17,329.10
4116281 4116282	COLORADO COUNTIES CAPP CONCEPT AUTO BODY INC	REIMB REPAIRS	\$824.00 \$19,176.29
4116283	FAMILY SUPPORT REGISTRY	JUN EMP GARNISH	\$314.41
4116284	MORGAN CO TREASURER	JUN FED W/H/FICA	\$19,861.54
4116285	MORGAN COUNTY TREAS	JUN STATE W/H	\$2,951.89
4116286	MORGAN COUNTY TREASURER/CCOERA		\$9,313.41
4116287	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$12.95
4116288 4116289	STERLING COMMUNITY VERIZON WIRELESS	JUN EMP CONTRIB AIR CARD SERV	\$1,100.00 \$120.03
4110207	VERIZON WINDELSS	THIC CLIED BLICV	Ψ120.03
AMBULANO	CE SERVICE FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
4208080	ACKLEY BUILDING CENTER	SUPPLIES	\$609.07
4208081	B AND B APPLIANCE CENTER	EQUIPMENT	\$199.00
4208082	BANKCARD CENTER	SUPPLIES	\$747.93
4208083	CHRIS G. BOHLEN	MAY SERVICE	\$84.85
4208084 4208085	CITY OF BRUSH HOFFMANN PARKER WILSON	MAY UTILITIES ATTORNEY FEES	\$249.42 \$214.50
4208085	LIFE-ASSIST, INC.	SUPPLIES	\$214.30 \$91.21
4208087	MORGAN COUNTY CENTRAL SERVICES		\$42.78
4208088	XCEL ENERGY	MAY UTILITIES	\$124.55
4208089	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,121.47
4208090	GREAT COPIER SERVICE INC	MAY MAINT	\$7.21
4208091 4208092	MR. D S HOME CENTER NE COLORADO CELLULAR, INC	SUPPLIES MAY PHONE	\$19.98 \$125.68
4208092 4208093	XCEL ENERGY	MAY UTILITIES	\$125.08 \$65.11
4208094	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$405.00
4208095	JOHN A COLLINS MD PC	JUN MED ADVISORY FEE	\$500.00
4208096	WAKEFIELD AND ASSOCIATES	MAY BILLING FEE	\$1,354.89
4208097	MORGAN COUNTY CENTRAL SERVICES		\$12,815.99 \$3,300.45
4208098	UNITED HEALTH CARE	REFUND	\$3,300.45

4208099	WAKEFIELD AND ASSOCIATES	MAY BILLING FEES	\$8,650.32
4208100	AMERICAN FIDELITY ASSURANCE	JUN INS	\$801.97
4208101	СНР	JUN INS	\$11,157.50
4208102	MORGAN CO TREASURER	JUN FED/FICA W/H	\$14,430.97
4208103	MORGAN COUNTY TREAS	JUN STATE W/H	\$2,262.44
4208104	MORGAN COUNTY TREASURER/CCOERA		\$3,465.24
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SOLID WAS	STE MANAGEMENT FUND		
20212 .,.11			
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
4405498		MAY UNIFORMS	\$52.00
4405499		APR UTILITIES	\$287.75
4405500	CITY OF BRUSH	APR RECYCLING	\$275.83
4405501	FASTENAL COMPANY	PARTS	\$22.83
4405502	INCONTACT, INC.	MAY PHONE	\$8.19
4405503	MORGAN COUNTY R.E.A	MAY UTILITIES	\$2,471.02
4405504	WASTE MGMT. OF NE COLO., INC.	APR RECYCLING	\$595.00
4405505	CENTURYLINK	MAY PHONE	\$120.26
4405506	COLO. DEPT OF PUBLIC HEALTH	FEE	\$20.85
4405507	GREAT COPIER SERVICE INC	SHIPPING	\$28.74
4405508	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$60.70
4405509	MR. D S HOME CENTER	SUPPLIES	\$24.99
4405510	NE COLORADO CELLULAR, INC	MAY SERVICE	\$131.64
4405511	PINE ENVIRONMENTAL SERVICES IN	2ND QTR METER	\$164.08
4405512	AMERICAN ENVIRONMENTAL	MAY CONSULTING	\$1,207.50
4405513	MORGAN COUNTY CENTRAL SERVICES		\$14,625.21
4405514	MORTEC INDUSTRIES, INC.	REPAIR	\$2,435.00
4405515	AMERICAN FIDELITY ASSURANCE	JUN INS	\$264.62
4405516	C H P	JUN INS	\$5,350.70
	MORGAN CO TREASURER		\$4,046.22
4405517	MORGAN CO TREASURER MORGAN COUNTY TREAS	JUN FED/FICA W/H JUN STATE W/H	
4405518 4405519	MORGAN COUNTY TREASURER/CCOERA		\$554.89 \$2,206.72
4405519	MORGAN COUNTY TREASURER/CCOER/	AJUN KETIKEMENT	\$2,296.72
LODGING	AND TOUDISM EUND		
LODGING	AND TOURISM FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
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7201267	BANKCARD CENTER	TOLL FEE	\$442.84
7201268	IRIS INK, LLC	ADVERTISING	\$500.00
7201269	LAMAR COMPANIES	ADVERTISING	\$1,055.75
7201270	MORGAN COUNTY CENTRAL SERVICES	MAY PHONE	\$27.14
7201271	THE COLORADO DIRECTORY, INC	ADVERTISING	\$399.00
7201272	TRACEY L ELLIS	ADVERTISING	\$580.00
7201273	BOULDER WEEKLY, INC	ADVERTISING	\$1,750.00
7201274	GREAT COPIER SERVICE INC	MAY MAINT	\$3.26
7201275	NATIONAL SKEET SHOOTING ASSOC.	ADVERTISING	\$631.00
7201276	NE COLORADO CELLULAR, INC	MAY PHONE	\$49.96
7201277	ROCKY MTN PUBLIC BROADCASTING	ADVERTISING	\$882.00
7201278	WILLIAM G LAMBDIN	JUN ADVERTISING	\$436.00
7201276	FOLLOWBRIGHT	JUN MAINT	\$300.00
7201279	FORT MORGAN PRINTING	ADVERTISING	\$315.00
7201280	MORGAN COUNTY CENTRAL SERVICES		\$499.85
7201282	C H P MORGAN CO TREASURER	JUN INS	\$907.00 \$534.56
7201283		JUN FED/FICA W/H	\$534.56
7201284	MORGAN COUNTY TREASURER/COOFE	JUN STATE W/H	\$79.70
7201285	MORGAN COUNTY TREASURER/CCOERA	AJUN KETIKEMENT	\$189.84
	THE D	OARD OF COUNTY CO	MMISSIONEDS
		SAN COUNTY, COLORA	

MORGAN COUNTY, COLORADO

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

(SEAL) ATTEST:

s/ Susan L. Bailey

Susan L. Bailey