BOARD OF COUNTY COMMISSIONERS Minutes of Meeting January 15, 2019

The Board of Morgan County Commissioners met Tuesday, January 15, 2019 at 9:08 a.m. with Chairman Pro Tem, Mark Arndt and Commissioner Jon Becker in attendance with Commissioner James Zwetzig absent and excused.

Chairman Pro Tem Andt asked to note that item #1 of the consent agenda to be pulled from the agenda until Commissioner Zwetzig can be present, as Commissioner Becker would prefer not to take action on any matter related to Viaero Wireless.

CITIZEN'S COMMENT

There was no citizen comment provided.

ADOPTION OF THE AGENDA

Commissioner Becker made a motion to adopt the agenda as presented with item #1 being removed with Chairman Pro Tem Arndt seconding the motion. Motion carried 2-0.

CONSENT AGENDA

Ratify the Board of County Commissioners approval of the Warrants for December 2018
Ratify the Board of County Commissioners approval of Contract 2018 CNT 237, Graham Carpet Cleaning, Term of Contract December 28, 2018 through completion

Commissioner Becker made a motion to approve items #2 and #3 as presented, Chairman Pro Tem Arndt seconded the motion and motion carried 2-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – RESOLUTION - 2019 BCC 02 – A Resolution Approving Multiple Stop Signs to be Installed at the Intersection of Morgan County Road Cherokee and Colfax, Morgan County, Colorado

The resolution was presented in written form and Road Supervisor John Goodman stated he has met with the Colorado State Patrol who indicated this matter is necessary given the increase of traffic due to the new school located in this area. Discussion followed regarding the difference between a four way stop and the placement of the stop signs to be installed, with Mr. Goodman explaining those reasons for this action to be taken.

Chairman Pro Tem Arndt asked if this matter is only being presented at this time as information only to allow the public to provide comment prior to action being taken for approval and the matter would be continued until a later date with Mr. Goodman confirming this is the process.

At this time, Commissioner Becker made a motion to place Resolution 2019 BCC 02, a Resolution Approving Multiple Stop Signs to be Installed at the Intersection of Morgan County Road Cherokee and Colfax, Morgan County Colorado, on the next available meeting date, January 29, 2019, to give citizens ample time to comment on the matter. Chairman Pro Tem Arndt seconded the motion and motion carried 2-0.

Consideration of Approval – RIGHT OF WAY - 2019 PMT 01 – PCR Operating LLC

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2019 PMT 01, with PCR Operating, LLC in the amount of \$150.00. Chairman Arndt noted the fee for this permit is attached indicating the check is in the amount of \$155.00 and a credit will be due to the applicant. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Trenching/Digging in Morgan County Road(s) 18 Morgan County Staff: (HUTF Road segment(s) 300) Crossing Morgan County Road(s) 18 Morgan County Staff: (HUTF Road segment(s) 300), starting 2,000 feet south of the intersection of Morgan County Road F and Morgan County Road 18 (GPS coordinates 40 degrees 3'14"N and 103 degrees 48'41" W) digging/trenching east/west 60 feet across Morgan County Road 18, for the purpose of laying (4.5 casing- 14 pound) casing for oil field pipe crossing."

Commissioner Becker made a motion to approve Right of Way Permit 2019 PMT 01, with PCR Operating, LLC as outlined in the narrative of the permit and noting the check in the amount of \$155.00 is attached and the required fee being \$150.00 and a credit in the amount of \$5.00 will be due as presented by Morgan County Road Supervisor John Goodman and authorized the Chairman Pro Tem to sign. Commissioner Chairman Pro Tem Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval – RIGHT OF WAY - 2019 PMT 02 – Sterling Energy Investments, LLC

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2019 PMT 02, with Sterling Energy Investments, LLC in the amount of \$150.00 as part of an overall check which was presented for permits 02, 03, 04, 05, 06, 07, 08, 09, and 10. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as

presented indicated: "Boring in Morgan County Road(s) 6 Morgan County Staff: (HUTF Road segment(s) 2500) Crossing Morgan County Road(s) 6 Morgan County Staff: (HUTF Road segment(s) 2500), starting 0.4 mile south of the intersection of Morgan County Road KK (WCR 74) and Morgan County Road 6 (GPS coordinates N 40.518822, W104.032473 and N40.518647, W104.032258) boring/crossing southeasterly/northwesterly 60 feet across Morgan County Road 6, for the purpose of 6" NGL Pipeline Crossing."

Commissioner Becker made a motion to approve Right of Way Permit 2019 PMT 02, with Sterling Energy Investments, LLC as outlined in the narrative of the permit and noting the fees in the amount of \$150.00 as paid and reflected in the check received for permits #02 through #10, as presented by Morgan County Road Supervisor John Goodman and authorized the Chairman Pro Tem to sign. Chairman Pro Tem Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval – RIGHT OF WAY - 2019 PMT 03 – Sterling Energy Investments, LLC

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2019 PMT 03, with Sterling Energy Investments, LLC in the amount of \$150.00. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Boring in Morgan County Road(s) 7 Morgan County Staff: (HUTF Road segment(s) 1300) Crossing Morgan County Road(s) 7 Morgan County Staff: (HUTF Road segment(s) 1300), starting 0.5 mile south of Morgan County Road JJ (GPS coordinates N 40.502488, W104.01259 and N40.502383, W104.013046) boring/crossing northwesterly/southeasterly approximately 60 feet across Morgan County Road 7, for the purpose of 6" NGL Pipeline Crossing."

Commissioner Becker made a motion to approve Right of Way Permit 2019 PMT 03, with Sterling Energy Investments, LLC as outlined in the narrative of the permit and noting the fees in the amount of \$150.00 as paid and reflected in the check received for permits #02 through #10, presented by Morgan County Road Supervisor John Goodman and authorized the Chairman Pro Tem to sign. Chairman Pro Tem Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval – RIGHT OF WAY - 2019 PMT 04 – Sterling Energy Investments, LLC

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2019 PMT 04, with Sterling Energy Investments, LLC in the amount of \$150.00. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Boring in section line Morgan County Road(s) 8 Morgan County Staff: (HUTF Road segment(s) section line) Crossing section line Morgan County Road(s) 8Morgan County Staff: (HUTF Road segment(s) section line), Starting 0.4 mile south of Morgan County Road II (GPS coordinates N 40.488970, W103.994466 and N40.488819, W103.994251) boring/crossing northwesterly/southeasterly approximately 60 feet across section line Morgan County Road 8, for the purpose of 6" NGL Pipeline Crossing."

Commissioner Becker made a motion to approve Right of Way Permit 2019 PMT 04, with Sterling Energy Investments, LLC as outlined in the narrative of the permit and noting the fees in the amount of \$150.00 as paid and reflected in the check received for permits #02 through #10, as presented by Morgan County Road Supervisor John Goodman and authorized the Chairman Pro Tem to sign. Chairman Pro Tem Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval – RIGHT OF WAY - 2019 PMT 05 – Sterling Energy Investments, LLC

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2019 PMT 05, with Sterling Energy Investments, LLC in the amount of \$150.00. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Boring in section line Morgan County Road(s) 9 Morgan County Staff: (HUTF Road segment(s) section line) Crossing section line Morgan County Road(s) 9 Morgan County Staff: (HUTF Road segment(s) section line), starting 0.4 mile north of Morgan County Road GG (GPS coordinates N 40.471728, W103.975205 and N40.471537, W103.974993) boring/crossing northwesterly/southeasterly approximately 60 feet across section line Morgan County Road 9, for the purpose of 6" NGL Pipeline Crossing."

Commissioner Becker made a motion to approve Right of Way Permit 2019 PMT 05, with Sterling Energy Investments, LLC as outlined in the narrative of the permit and noting the fees in the amount of \$150.00 as paid and reflected in the check received for permits #02 through #10, as presented by Morgan County Road Supervisor John Goodman and authorized the Chairman Pro Tem to sign. Chairman Pro Tem Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval – RIGHT OF WAY - 2019 PMT 06 – Sterling Energy Investments, LLC

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2019 PMT 06, with Sterling Energy Investments, LLC in the amount of \$150.00. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Boring in section line Morgan County Road(s) GG Morgan County Staff: (HUTF Road segment(s) section line) Crossing section line Morgan County Road(s) GG Morgan County Staff: (HUTF Road segment(s) section line), starting 0.7 mile west of Morgan County Road 10 (GPS coordinates N 40.465952, W103.968883 and N40.465785, W103.968715) boring/crossing northwesterly/southeastly approximately 60 feet across section line Morgan County Road GG, for the purpose of: 6" NGL Pipeline Crossing."

Commissioner Becker made a motion to approve Right of Way Permit 2019 PMT 06, with Sterling Energy Investments, LLC as outlined in the narrative of the permit and noting the fees in the amount of \$150.00 as paid and reflected in the check received for permits #02 through #10, and as presented by Morgan County Road Supervisor John Goodman and authorized the Chairman Pro Tem to sign. Chairman Pro Tem Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval – RIGHT OF WAY - 2019 PMT 07 – Sterling Energy Investments, LLC

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2019 PMT 07, with Sterling Energy Investments, LLC in the amount of \$150.00. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Boring in section line Morgan County Road(s) HH Morgan County Staff: (HUTF Road segment(s) section line) Crossing section line Morgan County Road(s) HH Morgan County Staff: (HUTF Road segment(s) section line), starting 0.5 mile west of Morgan County Road 9 (GPS coordinates N 40.480552, W103.984991 and N40.480385, W103.984807) boring/crossing northwesterly/southeastly approximately 60 feet across section line Morgan County Road HH, for the purpose of 6" NGL Pipeline Crossing."

Commissioner Becker made a motion to approve Right of Way Permit 2019 PMT 07, with Sterling Energy Investments, LLC as outlined in the narrative of the permit and noting the fees in the amount of \$150.00 as paid and reflected in the check received for permits #02 through #10, as presented by Morgan County Road Supervisor John Goodman and authorized the Chairman Pro Tem to sign. Chairman Pro Tem Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval – RIGHT OF WAY - 2019 PMT 08 – Sterling Energy Investments, LLC

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2019 PMT 08, with Sterling Energy Investments, LLC in the amount of \$150.00. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Boring in Morgan County Road(s) II Morgan County Staff: (HUTF Road segment(s) 400) Crossing Morgan County Road(s) II Morgan County Staff: (HUTF Road segment(s) 400), starting 0.5 mile east of Morgan County Road 7 (GPS coordinates N 40.495111, W104.003304 and N40.494946, W104.003071) boring/crossing northwesterly/southeasterly approximately 60 feet across Morgan County Road II, for the purpose of 6" NGL Pipeline Crossing."

Commissioner Becker made a motion to approve Right of Way Permit 2019 PMT 08, with Sterling Energy Investments, LLC as outlined in the narrative of the permit and noting the fees in the amount of \$150.00 as paid and reflected in the check received for permits #02 through #10, as presented by Morgan County Road Supervisor John Goodman and authorized the Chairman Pro Tem to sign. Chairman Pro Tem Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval – RIGHT OF WAY - 2019 PMT 09 – Sterling Energy Investments, LLC

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2019 PMT 09, with Sterling Energy Investments, LLC in the amount of \$150.00. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Boring in Morgan County Road(s) JJ Morgan County Staff: (HUTF Road segment(s) 600) Crossing Morgan County Road(s) JJ Morgan County Staff: (HUTF Road segment(s) 600), starting 0.4 mile west of Morgan County Road 7 (GPS coordinates N 40.509826, W104.021900 and N40.509662, W104.021709) boring/crossing northwesterly/southeasterly approximately 60 feet across Morgan County Road JJ, for the purpose of 6" NGL Pipeline Crossing."

Commissioner Becker made a motion to approve Right of Way Permit 2019 PMT 09, with Sterling Energy Investments, LLC as outlined in the narrative of the permit and noting the fees in the amount of \$150.00 as paid and reflected in the check received for permits #02 through #10, as presented by Morgan County Road Supervisor John Goodman and authorized the Chairman Pro Tem to sign. Chairman Pro Tem Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval - RIGHT OF WAY - 2019 PMT 10 - Sterling Energy Investments, LLC

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2019 PMT 10, with Sterling Energy Investments, LLC in the amount of \$150.00. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Boring in Morgan County Road(s) KK Morgan County Staff: (HUTF Road segment(s) 150) Crossing Morgan County Road(s) KK Morgan County Staff: (HUTF Road segment(s) 150), starting 0.4 mile west of Morgan County Road 6 (GPS coordinates N 40.524478, W104.039249 and N40.524313, W104.039101) boring/crossing northwesterly/southeasterly approximately 30 feet across Morgan County Road KK, for the purpose of 6" NGL Pipeline Crossing." Mr. Goodman stated this permit is also in conjunction with Weld County's permit.

Commissioner Becker made a motion to approve Right of Way Permit 2019 PMT 10, with Sterling Energy Investments, LLC as outlined in the narrative of the permit and noting the fees in the amount of \$150.00 as paid and reflected in the check received for permits #02 through #10, as presented by Morgan County Road Supervisor John

Goodman and authorized the Chairman Pro Tem to sign. Chairman Pro Tem Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval - RIGHT OF WAY - 2019 PMT 11 - Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2019 PMT 11, with Century Link in the amount of \$72.10. Chairman Arndt noted the fee for this permit is attached. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Boring in Morgan County Road(s) 25 Morgan County Staff: (HUTF Road segment(s) 900), starting 20 feet north of the intersection of Morgan County Road 25 and Highway 34 GPS coordinates 40.25482N and 103.67942W in the west right of way of Morgan County Road 25 boring north 221 feet, for the purpose of Placing Fiber Cable."

Commissioner Becker made a motion to approve Right of Way Permit 2019 PMT 11, with Century Link as outlined in the narrative of the permit and noting the fees in the amount of \$72.10 being received and as presented by Morgan County Road Supervisor John Goodman and authorized the Chairman Pro Tem to sign. Chairman Pro Tem Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval - RIGHT OF WAY - 2019 PMT 12 - Century Link

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2019 PMT 12, with Century Link in the amount of \$665.70. Chairman Arndt noted the fee for this permit in the amount of \$665.70 as attached. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Trenching/Digging in Morgan County Road(s) T Morgan County Staff: (HUTF Road segment(s) 1600) Boring in Morgan County Road(s) T Morgan County Staff: (HUTF Road segment(s) 1600) Crossing Morgan County Road(s) 27 Morgan County Staff: (HUTF Road segment(s) 800), N.259 585 Starting 15 feet East of the intersection of Morgan County Road T and Morgan County Road 26 at GPS coordinates 40.27598 and -103.65939 in the North right of way Boring 300 feet East, Starting 315 feet East of the intersection of Morgan County Road T and Morgan County Road 26 in the North right of way, Trenching East 185 feet, Starting 500 feet East of the intersection of Morgan County Road T and Morgan County Road 26 in the North right of way, Boring East 20 feet, Starting 520 feet East of the intersection of Morgan County Road T and Morgan County Road 26 in the North right of way, Plowing East 899 feet, Starting 1419 feet East of the intersection of Morgan County Road T and Morgan County Road 26 in the North right of way, Boring East 32 feet, Starting 1451 feet East of the intersection of Morgan County Road T and Morgan County Road 26 in the North right of way, Plowing East 1094 feet, Starting 2545 feet East of the intersection of Morgan County Road T and Morgan County Road 26 in the North right of way, Boring East 64 feet, Starting 2609 feet East of the intersection of Morgan County Road T and Morgan County Road 26 in the North right of way, Trenching East 1636 feet, Starting 4245 feet East of the intersection of Morgan County Road T and Morgan County Road 26 in the North right of way, Boring East 90 feet, Starting 4335 feet East of the intersection of Morgan County Road Tand Morgan County Road 26 in the North right of way, Trenching East 142 feet, Starting 4477 feet East of the intersection of Morgan County Road T and Morgan County Road 26 in the North right of way, Boring East 65 feet, Starting 4542 feet East of the intersection of Morgan County Road T and Morgan County Road 26 in the North right of way, Plowing East 615 feet, Starting 5157 feet East of the intersection of Morgan County Road T and Morgan County Road 26 in the North right of way, Boring East 112 feet under Morgan County Road 27 at ending GPS coordinates 40.27621 and -103.64060, for the purpose of Placing Fiber Cable.'

Commissioner Becker made a motion to approve Right of Way Permit 2019 PMT 12, with Century Link as outlined in the narrative of the permit and noting the fees in the amount of \$665.70 as attached and as presented by Morgan County Road Supervisor John Goodman and authorized the Chairman Pro Tem to sign. Chairman Pro Tem Arndt seconded the motion. At this time, the motion carried 2-0.

Consideration of Approval – RIGHT OF WAY - 2019 PMT 13 – Xcel Energy

Morgan County Road Supervisor John Goodman presented to the Board for approval, a Right of Way Permit 2019 PMT 13, with Xcel Energy in the amount of \$150.00. Chairman Pro Tem Arndt noted the fee for this permit is attached. Mr. Goodman provided an overview using the mapping projected during the meeting indicating the location of this permit and project. The narrative of the permit as presented indicated: "Boring in Morgan County Road(s) 4 Morgan County Staff: (HUTF Road segment(s) 1900) Crossing Morgan County Road(s) 4 Morgan County Staff: (HUTF Road segment(s) 1900), Starting 0.3 mile south of the intersection of Morgan County Road 4 and Highway 34 in the east right of way of Morgan County Road 4 boring across Morgan County 4 to west side of said right of way, for the purpose of Gas service for a new residence/dairy."

Commissioner Becker made a motion to approve Right of Way Permit 2019 PMT 13, with Xcel Energy as outlined in the narrative of the permit and noting the fees in the amount of \$150.00 as attached and as presented by Morgan County Road Supervisor John Goodman and authorized the Chairman Pro Tem to sign. Chairman Pro Tem Arndt seconded the motion. At this time, the motion carried 2-0.

Chairman Pro Tem noted the fees for those permits approved today for Century Link were all part of a prior reconciliation process and those monies have been received and receipted.

UNFINISHED BUSINESS

There was no unfinished business.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar dated January 11, 2019 through January 22, 2019 with no changes. However, Commissioner Becker added he will be attending the CCI Steering Committee meeting on January 18, 2019, in addition to the other Commissioners, noting this as a change to the calendar.

Morgan County Treasurer and Public Trustee Robert Sagel presented to the Board the Morgan County Treasurer's 4th Quarter Report for 2018. Mr. Sagel provided detailed information to the board and summarized the information provided.

Commissioner Becker asked about the interest rates and how often those are being adjusted, with Mr. Sagel stating he is currently going short term with accounts at this point, indicating interest rates have increased.

Senator Cory Gardner Update - Darlene Carpio

Darlene Carpio, Representative for Senator Cory Gardner presented to the Board an update from Senator Cory Gardner. Ms. Carpio provided updates regarding the Farm Bill which recently passed, detailing the information from Senator Gardner's office. She also provided an update as to both dry land research and hemp processing which were both a part of the farm bill. She further spoke in reference to the Lower South Platte River Mitigation Area, stating that plan has been completed and they will be working further with the stakeholders to assist them with the challenges they have been faced with.

Ms. Carpio further commented on the government shutdown, stating it is a concern for everyone, stating Senator Gardner does support the President in securing the Country's borders, but does not support the shutdown as a tool to make that happen, hoping there will be a positive outcome soon.

Ms. Carpio then made mention of the USDA who recently implemented the Reconnect Program and explained the program details, by providing information in writing to the Board.

Ms. Carpio then extended an invitation to those who would like to attend the capital conference being planned by both Senator Gardner and Senator Bennett scheduled for June 5-7, 2019. She stated this would be a great opportunity for elected officials and citizens to be engage with the Senators in this setting.

Commissioner Becker asked some questions of Ms. Carpio that he has been approached by citizens with Ms. Carpio stating she would reach out to those appropriate to find the answers to the questions and expressed her appreciation for the questions being brought to her attention.

Clerk Susan Bailey provided an update as to the recent issue reported by the Colorado Department of Revenue in regards to the Specific Ownership Tax error which occurred for December 2018 vehicle registration renewals.

Being no further business the meeting was then adjourned at 9:43 a.m.

Respectfully Submitted,

Susan L. Bailey Clerk to the Board

(Minutes ratified January 29, 2019)

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/Mark A. Arndt
Mark A. Arndt, Commissioner

s/ Jon J. Becker
Jon J. Becker, Commissioner

(SEAL) **ATTEST:**

s/ Susan L. Bailey

Susan L. Bailey
MORGAN COUNTY WARRANTS – DECEMBER 2018
GENERAL FUND

WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
9139659	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$688.16
9139660	ACKLEY BUILDING CENTER	SUPPLIES	\$229.26
9139661	ALTERNATIVE ELEVATIONS LLC	MAINT	\$800.00

9139662	BLOEDORN LUMBER	PAINT	\$631.42
9139663	BOB BARKER COMPANY INC	SUPPLIES	\$975.42
9139664	BURNETTI AND ASSOCIATES, INC	POST GRANT	\$7,400.00
9139665 9139666	CHRIS G. BOHLEN CITY OF BRUSH	NOV SERVICE NOV UTILITIES	\$263.65 \$285.86
9139667	COLO. BUREAU OF INVESTIGATION	PRINT FEES	\$470.50
9139668	COLO. DEPT OF LABOR AND EMPL.	MAINT	\$90.00
9139669	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$375.00
9139670	DON HEER	DEC RENT	\$450.00
9139671	FLOWER PETALER	CCI GIFT BASKET	\$50.00
9139672	GALLS, INC.	SUPPLIES	\$34.72
9139673 9139674	GRAINGER, INC. I A A O	SUPPLIES 2019 DUES	\$211.62 \$210.00
9139675	INCONTACT, INC.	PHONE	\$12.17
9139676	KONICA MINOLTA BUSINESS	MAINT	\$502.61
9139677	LOGAN COUNTY SHERIFFS OFFICE	POST GRANT	\$4,749.67
9139678	MORGAN CO DEPT OF HUMAN SERV.	DEC RENT	\$200.00
9139679	MURDOCHS RANCH AND HOME	SUPPLIES	\$24.99
9139680	OFFICE DEPOT	SUPPLIES	\$460.67
9139681 9139682	SAFETY VISION LLC SHARE CORPORATION	SMALL EQUIP SUPPLIES	\$259.00 \$183.36
9139683	STERLING POLICE DEPARTMENT	POST GRANT	\$170.00
9139684	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9139685	WALMART COMMUNITY	SUPPLIES	\$152.02
9139686	WOLF WASTE LLC	DEC SERVICE	\$68.00
9139687	YUMA CO SHERIFF S OFFICE	POST GRANT	\$2,838.55
9139688	ALSCO DENVER INDUSTRIAL	NOV SERVICE	\$341.00
9139689	APE, INC	SUPPLIES	\$43.92
9139690 9139691	BANKCARD CENTER BANKCARD CENTER	LODGONG REGIST	\$29,930.72 \$1,305.06
9139692	BOB BARKER COMPANY INC	SUPPLIES	\$441.40
9139693	CENTENNIAL MENTAL HEALTH	SERVICES	\$1,000.00
9139694	CENTURYLINK	PHONE	\$251.14
9139695	COLORADO STATE UNIVERSITY	ULTRASOUND FEES	\$1,043.00
9139696	COUNTY SHERIFFS OF COLO.	REGIST	\$2,500.00
9139697 9139698	DAN DUDDEN DAVID L. CHRISTIANSEN, PSY. D.	REFUND EMP EVAL	\$125.00 \$375.00
9139699	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,828.92
9139700	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$76.99
9139701	FARMER BROS. CO.	SUPPLIES	\$153.23
9139702	FORT MORGAN VETERINARY CLINIC	IMPOUND FEES	\$23.00
9139703	GRAINGER, INC.	SUPPLIES	\$5,505.55
9139704	GREAT COPIER SERVICE INC	MAINT	\$761.41
9139705	HURCHELL WINSTEAD CONSTR. INC	REPAIRS	\$4,700.00 \$65.00
9139706 9139707	IMPRESSIONS BY BIRD INTERLINE BRANDS INC	SUPPLIES SUPPLIES	\$65.00 \$1,893.64
9139708	LEIBERT-MCATEE AND ASSOC., INC	SURVEY	\$1,858.75
9139709	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$47.67
9139710	MARATHON SYSTEMS	SUPPLIES	\$189.38
9139711	MORGAN CO QUALITY WATER DIST.	NOV WATER	\$55.01
9139712	MORGAN COUNTY CENTRAL SERVICES		\$46.46
9139713 9139714	MORGAN COUNTY EXTENSION MORGAN COUNTY REPUBLICANS	REIMB REFUND	\$11.65 \$300.00
9139714	MR. D S HOME CENTER	SUPPLIES	\$729.28
9139716	OFFICE DEPOT	SUPPLIES	\$334.91
9139717	POSTMASTER	BOX RENEWAL	\$288.00
9139718	PREMIER FARM CREDIT	REFUND	\$500.00
9139719	RICK LAPP	WEED CONTROL	\$1,606.25
9139720	SAILSBERY SUPPLY	SUPPLIES	\$105.92
9139721 9139722	SRI, INC STANDARD GLASS CO., INC.	AUCTION FEES SERVICES	\$702.00 \$58.00
9139722	WALMART BUSINESS/GEMB	SUPPLIES	\$38.00 \$270.67
9139724	WESTEK RENTALS LLC	EQUIP RENTAL	\$125.00
9139725	XCEL ENERGY	NOV UTILITIES	\$3,603.63
9139726	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$964.76
9139727	ACTIVE LOCK SERVICE	LOCK SERVICES	\$868.00
9139728	AMY LYNN KELLEY	REIMB	\$287.17
9139729 9139730	BEAR GRAPHICS, INC CENTURYLINK	SUPPLIES PHONE	\$242.16 \$313.22
9139730	CHARTER COMM. HOLDING CO LLC	SERVICES	\$313.22 \$75.20
9139732	COLORADO STATE UNIVERSITY	COOP SALARIES	\$18,144.85
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9139733	CORRECT CARE SOLUTIONS	INMATE MEDICAL	\$18,091.36
9139734	DAN DUDDEN	REFUND	\$125.00
9139735	DANIEL A SCALISE	REIMB REPAIRS	\$49.60
9139736 9139737	FPC FINANCIAL FSB GEORGE L CROMWELL, JR	REPAIRS	\$621.66 \$975.00
9139737	GREAT COPIER SERVICE INC	SUPPLIES	\$54.00
9139739	HOFFMANN PARKER WILSON	NOV SERVICE	\$9,118.79
9139740	KARINA GRAULUS	REIMB	\$32.56
9139741	MARTIN-RAY LAUNDRY SYSTEMS INC	REPAIRS	\$835.14
9139742	MIKE KRENING	REIMB	\$79.98
9139743	MORGAN COUNTY TREASURER	REIMB NEW PHONE	\$459.32 \$2.541.75
9139744 9139745	NE COLORADO CELLULAR, INC NEWCO, INC.	SUPPLIES	\$2,541.75 \$127.66
9139746	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9139747	OFFICE DEPOT	SUPPLIES	\$508.18
9139748	PAUL VOWELL	REIMB	\$57.66
9139749	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$1,075.29
9139750	QUAD COUNTY PLUMBING INC	SERVICES	\$1,079.12
9139751 9139752	SERVICE MASTER SHRED IT US HOLDCO, INC	SERVICE SHREDDING	\$7,125.00 \$60.00
9139732	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$119.00
9139754	WIRELESS ADVANCED COMM., INC.	RADIO EQUIP	\$89,650.61
9139755	XCEL ENERGY	NOV UTILITIES	\$126.62
9139756	ANTHONY JOHN SPRESSER	REPAIRS	\$247.50
9139757	BOB BARKER COMPANY INC	SUPPLIES	\$588.55
9139758	BRUSH YOUNG FARMERS	REFUND	\$500.00
9139759	CENTURYLINK	PHONE	\$55.13
9139760 9139761	CHARLES RUYLE COLO. DIST. ATTORNEYS COUNCIL	MEETING BOOKS	\$260.10 \$294.00
9139761	COLORADO COUNTIES, INC	REGIST	\$294.00 \$75.00
9139763	CRAIG CARR	REFUND	\$125.00
9139764	DAN DUDDEN	REFUND	\$125.00
9139765	DAVID J MUSGRAVE	MEETING	\$236.70
9139766	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVALUATION	\$750.00
9139767	DELL MARKETING L.P.	SMALL EQUIP	\$3,288.18
9139768	EC COMPANY G. ALLYN WIND	SUPPLIES MEETING	\$1,268.28 \$253.08
9139709	GALLS, INC.	UNIFORMS	\$233.08 \$411.64
9139771	INTERLINE BRANDS INC	SUPPLIES	\$1,490.14
9139772	JOSEPH S. EWERTZ	MEETING	\$281.16
9139773	JULIE PADILLA	MEETING	\$227.34
9139774	KONICA MINOLTA BUSINESS	MAINT	\$142.54
9139775	LIFELINE TRAINING	POST GRANT	\$249.00
9139776 9139777	MICHAEL G BAILEY MICHAEL G. ERKER	MEETING MEETING	\$165.60 \$150.78
9139777	MIDWEST RADAR AND EQUIP.	MAINT	\$440.00
9139779	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$24.89
9139780	MORGAN CO SHERIFF PETTY CASH	REIMB	\$56.00
9139781	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$120,345.88
9139782	MORGAN COUNTY CLERK/RECORDER	REIMB	\$62.78
9139783	MORGAN COUNTY SOLID WASTE MGMT		\$37.18
9139784 9139785	NATHAN TROUDT OFFICE DEPOT	MEETING SUPPLIES	\$165.60 \$726.96
9139785	PETER E. KROHN	MEETING	\$167.16
9139787	QUEST SOFTWARE INC	MAINT	\$1,163.70
9139788	ROBERT G. ELRICK	MEETING	\$227.34
9139789	ROBERT W. PENNINGTON	MEETING	\$301.56
9139790	RUHL DISTRIBUTING	SUPPLIES	\$110.56
9139791	SYMBOL ARTS THACTLIN EDIC STEPHENSON	SUPPLIES POST CRANT	\$5.00
9139792 9139793	TIMOTHY ERIC STEPHENSON TRINITY SERVICES I, LLC	POST GRANT JAIL/STAFF MEALS	\$3,900.00 \$19,691.52
9139793	VIOLA BRISTOL-JOHNSON	MEETING	\$227.34
9139795	WALMART COMMUNITY	SUPPLIES	\$349.45
9139796	XCEL ENERGY	DEC UTILITIES	\$199.15
9139797	AFLAC GROUP INSURANCE	DEC INS	\$606.06
9139798	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$410.76
9139799	AMERICAN FIDELITY ASSURANCE	DEC INS	\$4,300.60
9139800 9139801	AMERICAN FIDELITY ASSURANCE CO C H P	DEC INS DEC HEALTH/SUPP LIFE	\$1,585.81 \$106,024.34
9139801	FAMILY SUPPORT REGISTRY	DEC EMP GARNISH	\$395.00
9139803	MORGAN CO TREASURER	DEC FED W/H/FICA	\$100,765.28

9139804	MORGAN COUNTY TREAS	DEC STATE W/H	\$14,535.59
9139805	MORGAN COUNTY TREAS/CCOERA	DEC RETIREMENT	\$44,949.95
9139806	NEWCO, INC.	SUPPLIES	\$179.90
9139807	PREPAID LEGAL SERVICES	DEC EMP LEGAL INS	\$522.10
9139808	STERLING COMMUNITY	DEC EMP CONTRIB	\$400.00
9139809	TEXAS CHILD SUPPORT SDU	DEC EMP GARNISH	\$400.67
9139810	TOWN OF WIGGINS	DEC UTILITIES	\$92.40
SOCIAL SEF	RVICES FUND		
WARRANT 1	NO. VENDOR	DESCRIPTION	AMOUNT
1018866	CHRIS G. BOHLEN	NOV SERVICE	\$40.00
1018867	DEBORAH LYNN PAULSEN	SERVICE	\$587.50
1018868	HEER MORTUARIES AND CREMATORY	CLIENT EXPENSE	\$1,550.00
1018869	JEFFREY S. SCHAUERMANN	SERVICE	\$55.00
1018870	MORGAN CO FAMILY CENTER	CONTRIB	\$15,996.11
1018871	MURDOCHS RANCH AND HOME	CLIENT EXPENSE	\$2,427.01
1018872	PATRICIA M CHASE	SERVICES	\$600.00
1018873	REBECCA M RANDEL	ADVANCED PER DIEM	\$97.00
1018874	THE FAMILY RESOURCE CENTER	SERVICE	\$120.00
1018875	WALMART COMMUNITY	SUPPLIES	\$653.99
1018876	ALSCO DENVER INDUSTRIAL	NOV SERVICE	\$82.20
1018877	BANKCARD CENTER	OCT UTILTIES	\$7,062.24
1018878	DIANE BAIRD, L C S W	SERVICES	\$1,275.00
1018879	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$19.35
1018880	GREAT COPIER SERVICE INC	MAINT	\$187.02
1018881	IMPRESSIONS BY BIRD	SUPPLIES	\$65.00
1018882	MORGAN COUNTY CENTRAL SERVICES		\$863.88
1018883	MORGAN COUNTY GENERAL	DEC RENT	\$7,657.98
1018884	RACHEL ARIANNA FREE	ADVANCED PER DIEM	\$97.00
1018885	REBECCA M RANDEL	ADVANCED PER DIEM	\$97.00
1018886	RISING UP	CONTRIB	\$2,250.00
1018887	VERIZON WIRELESS	PHONE	\$160.04
1018888	A CARING PREGNANCY	CONTRIB	\$3,500.00
1018889	CENTURYLINK	PHONE	\$104.68
1018890	CGHSFOA	2019 DUES	\$60.00
	COLLECTION SERVICES CENTER	CSC-850231	\$122.03
1018892	CORPORATE TRANSLATION SERV INC	SERVICES	\$475.79
1018893	DEBORAH LYNN PAULSEN	SERVICES	\$445.00
1018894	DENVER CO DEPT HUMAN SERVICES	REIMB	\$763.00
1018895	DOLORES SULLIVAN	REIMB	\$15.00
1018896	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$3,333.33
1018897	GREAT COPIER SERVICE INC	SHIPPING	\$24.74
1018898	JEFFREY S. SCHAUERMANN	SERVICES	\$24.00
1018899	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1018900	RECIPIENT	REFUND	\$79.18
1018901	MORGAN CO DEPT. OF HUMAN SERV.	REIMB	\$65.00
1018902	MORGAN COUNTY DEPT OF HUMAN	REIMB	\$97.00
1018903	NE COLORADO CELLULAR, INC	PHONE	\$445.84
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1018904	OFFICE DEPOT	SUPPLIES	\$81.48
1018905	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$147.50
1018906	SERVICE MASTER	DEC SERVICE	\$2,925.00
1018907	SHRED IT US HOLDCO, INC	SHREDDING	\$77.50
1018908	SOCIAL SECURITY ADMINISTRATION	REFUND	\$6,750.00
1018909	RECIPIENT	REFUND	\$200.00
1018910	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$861.04
1018911	CENTENNIAL MENTAL HEALTH	SERVICES	\$142.00
1018912	DIANE BAIRD, L C S W	SERVICES	\$600.00
1018913	RECIPIENT	REFUND	\$106.56
1018914	HILL PETROLEUM	SERVICES	\$569.04
1018915	RECIPIENT	REFUND	\$33.75
1018916	RECIPIENT	REFUND	\$276.90
1018917	MORGAN CO FAMILY CENTER	CONTRACT	\$22,832.07
1018918	OFFICE DEPOT	SUPPLIES	\$811.00
1018919	PATRICIA M CHASE	SERVICES	\$800.00
1018920	WALMART COMMUNITY	SUPPLIES	\$327.65
1018921	AFLAC GROUP INSURANCE	DEC INS	\$298.19
1018922	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$564.23
1018923	AMERICAN FIDELITY ASSURANCE	DEC INS	\$3,829.57
1018924	AMERICAN FIDELITY ASSURANCE CO	DEC INS	\$864.98

1018925	СНР	DEC HEALTH/SUPP LIFE	\$61,022.84
1018926		DEC EMP GARNISH	\$565.39
1018927	MORGAN CO TREASURER	DEC FED W/H/FICA	\$54,102.81
1018928	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$15,136.76
1018929	MORGAN COUNTY TREAS	DEC STATE W/H	\$8,183.13
1018930	MORGAN COUNTY TREAS/CCOERA	DEC RETIREMENT	\$20,703.14
1018931		DEC EMP LEGAL INS	\$219.25
1018932		DEC EMP CONTRIB	\$70.00
1018933	· · · · · · · · · · · · · · · · · · ·	DEC EMP GARNISH	\$510.40
1018934	TEXAS CHILD SUPPORT SDU	DEC EMP GARNISH	\$591.00
ROAD AND	BRIDGE FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
***************************************	TO. VERDOR	DESCRIPTION	711100111
1107853	BIG R BRIDGE	POSTS	\$340.00
1107854	BLOEDORN LUMBER	CONCRETE MIX	\$93.17
1107855	DORN READY MIX CORP.	CONCRETE	\$2,190.00
1107856	MURDOCHS RANCH AND HOME	SUPPLIES	\$14.99
1107857	NORTHERN SAFETY CO., INC.	SUPPLIES	\$516.96
1107858	SIMON CONTRACTORS	ASPHALT PAVING	\$6,250.00
1107859		PHONE	\$34.82
1107860		NOV SERVICE	\$79.48
1107861	BANKCARD CENTER	OCT UTILITIES	\$670.26
1107862	CORE AND MAIN LP	SUPPLIES	\$5,103.46
1107863		MAINT	\$5,000.00
1107864	FARMER BROS. CO.	SUPPLIES	\$94.32
1107865		PEST CONTROL	\$3,640.00
1107866 1107867	GREAT COPIER SERVICE INC MR. D S HOME CENTER	MAINT SUPPLIES	\$152.63 \$228.85
1107867	A - Z SAFETY SUPPLY	SUPPLIES	\$228.83 \$47.04
1107868		PHONE	\$47.04 \$101.02
1107809		NOV SERVICES	\$39.00
1107870	LYCOX ENTERPRISES INC	SMALL EQUIP	\$2,520.00
1107871	LYLE SIGNS, INC.	SIGNS	\$1,561.84
1107873	MARLA J DICKSON	DIRT/GRAVEL	\$2,637.75
1107874		DATA SERVICE	\$211.04
1107875	NORFOLK IRON AND METAL CO	STEEL/IRON	\$1,574.25
1107876		SUPPLIES	\$54.47
1107877		SUPPLIES	\$56.48
1107878		SUPPLIES	\$32.91
1107879	JOHN GOODMAN	REIMB	\$15.00
1107880	LEIBERT-MCATEE AND ASSOC., INC	SURVEY	\$2,458.75
1107881	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$140,554.95
1107882	MORGAN COUNTY SOLID WASTE MGMT		\$1,053.02
1107883	UNITED STATES WELDING INC	SUPPLIES	\$509.67
1107884		DEC INS	\$216.47
1107885		DEC INS	\$391.85
1107886		DEC INS	\$2,214.21
1107887		DEC INS	\$548.33
1107888		DEC HEALTH/SUPP LIFE	\$36,680.33
1107889		DEC FED W/H/FICA	\$35,682.00
1107890 1107891		DEC STATE W/H DEC RETIREMENT	\$5,194.98 \$15,844.40
1107891		DEC EMP LEGAL INS	\$13,844.40
1107892		DEC EMP CONTRIB	\$160.00
1107075		BECENT CONTRIB	Ψ100.00
911 EMERG	ENCY TELEPHONE FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
1001100	CALL ONE INC	CLIDDI IEC	#22 0 00
		SUPPLIES	\$320.00
1601167 1601168		SERVICE NOV PHONE	\$375.00 \$844.38
1001108	CENTURILING	NOV FRONE	Ф 044.30
CONSERVA	TION TRUST FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
2500191	MORGAN COUNTY GENERAL	SALARY REIMB	\$47,353.51
2500191	MORGAN COUNTY ROAD AND BRIDGE		\$57,716.64
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CENTRAL S	SERVICES FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
4116608	A AND E TIRE, INC	TIRES	\$6,981.60
4116609	BLOEDORN LUMBER	SUPPLIES	\$41.90
4116610	CENTRAL AUTO PARTS	PARTS	\$2,702.55
4116611 4116612	CRANE AND HOIST SALES, INC. FLOYDS TRUCK CENTER INC	REPAIRS PARTS	\$3,109.26 \$249.90
4116613	HARRIS SCHOOL SOLUTIONS	SUPPLIES	\$1,628.91
4116614	ILOKA, INC	PHONE	\$710.03
4116615	J AND S CONTRACTORS SUPPLY CO.	PARTS	\$4,980.25
4116616	KONICA MINOLTA BUSINESS	MAINT	\$77.76
4116617	KORF MOTORS, LLC	PARTS	\$2,738.09
4116618	NORFOLK IRON AND METAL CO	PARTS	\$1,120.16
4116619	ROCKY MOUNTAIN FLEET MGMT ASSO		\$360.00
4116620	SHARE CORPORATION	SUPPLIES	\$478.03
4116621	STATEWIDE INTERNET PORTAL AUTH		\$24,500.00
4116622	ULINE WEDLESS	SUPPLIES	\$2,152.56
4116623 4116624	VERIZON WIRELESS WRIGHT EXPRESS FSC	AIR CARD SERV FUEL	\$120.03 \$2,355.86
4116625	A AND R AUTOMOTIVE SERVICE	REPAIRS/TIRES	\$2,335.80 \$1,940.85
4116626	ALSCO DENVER INDUSTRIAL	NOV SERVICE	\$115.96
4116627	APE, INC	PARTS	\$90.25
4116628	BANKCARD CENTER	FUEL	\$98,883.27
4116629	BRUCKNER TRUCK SALES INC.	PARTS	\$246.82
4116630	CENTURYLINK	PHONE	\$69.39
4116631	COLORADO MACHINERY LLC	PARTS	\$54.89
4116632	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$354.00
4116633	EMGOVPOWER	DATA SERVICES	\$90.00
4116634	ENVIRONMENTAL SYSTEMS	SMALL EQUIP	\$7,100.55
4116635 4116636	FASTENAL COMPANY GREAT COPIER SERVICE INC	SUPPLIES MAINT	\$356.51 \$61.00
4116637	JOHNSON AUTO SALES, INC	PARTS	\$29.31
4116638	MORGAN CO QUALITY WATER DIST.	NOV WATER	\$58.35
4116639	MR. D S HOME CENTER	PARTS	\$22.99
4116640	SAILSBERY SUPPLY	SUPPLIES	\$980.29
4116641	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$557.96
4116642	TRANSWEST TRUCKS INC	PARTS	\$835.95
4116643	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$3,546.54
4116644	AUTOZONE STORES, INC	PARTS	\$65.98
4116645 4116646	BOBS UPHOLSTERY CENTURYLINK	REPAIRS	\$300.00 \$432.10
4116647	COLORADO PLAINS MEDICAL GROUP	PHONE PRE EMP	\$432.10 \$118.00
4116648	FAMCO OF DENVER	GAS FILTERS	\$733.88
4116649	HOFFMANN PARKER WILSON	NOV SERVICES	\$195.00
4116650	INTERSTATE BATTERIES	PARTS	\$241.90
4116651	JMST AUTOMOTIVE GROUP LLC	PARTS	\$967.44
4116652	NE COLORADO CELLULAR, INC	DATA SERVICES	\$385.36
4116653	OFFICE DEPOT	SUPPLIES	\$291.05
4116654	SETCO, INC	PARTS	\$915.84
4116655	KONICA MINOLTA BUSINESS	MAINT	\$35.40
4116656 4116657	MONARCH ACCOUNTING SUPPLIES O.J. WATSON COMPANY, INC	SUPPLIES PARTS	\$230.33 \$145.49
4116658	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4116659	UNITED STATES WELDING INC	SUPPLIES	\$161.18
4116660	AFLAC GROUP INSURANCE	DEC INS	\$109.40
4116661	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$90.01
4116662	AMERICAN FIDELITY ASSURANCE	DEC INS	\$808.70
4116663	AMERICAN FIDELITY ASSURANCE CO	DEC INS	\$130.00
4116664	СНР	DEC HEALTH/SUPP LIFE	\$20,417.45
4116665	FAMILY SUPPORT REGISTRY	DEC EMP GARNISH	\$314.41
4116666	JACOBS ENGINEERING GROUP INC	GIS PHASE IX	\$4,641.57
4116667	MORGAN COUNTY TREAS	DEC STATE W/H	\$32,309.38
4116668 4116669	MORGAN COUNTY TREAS MORGAN COUNTY TREAS/CCOERA	DEC STATE W/H DEC RETIREMENT	\$4,026.23 \$27,688.34
4116670	PREPAID LEGAL SERVICES	DEC EMP LEGAL INS	\$12.95
4116671	STERLING COMMUNITY	DEC EMP CONTRIB	\$1,100.00
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VARRANT	NO. VENDOR	DESCRIPTION	AMOUN
4208245	BUCKEYE WELDING SUPPLY	SUPPLIES	\$787.
4208246	CHRIS G. BOHLEN	NOV SERVICE	\$59.
4208247	CITY OF BRUSH	NOV UTILITIES	\$144.
4208248	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$101.
4208249	WALMART COMMUNITY	SUPPLIES	\$96.
4208250	XCEL ENERGY	NOV UTILITIES	\$304.
4208251	BANKCARD CENTER	SUPPLIES	\$1,398.
4208252	BOUND TREE MEDICAL, LLC	SUPPLIES	\$1,018.
4208253	COMMERCIAL PRINTERS AND SIGNS		\$34.
4208254	GREAT COPIER SERVICE INC	NOV MAINT	\$10.
4208255	LIFE-ASSIST, INC.	SUPPLIES	\$486.
4208256	MORGAN COUNTY CENTRAL SERVICE		\$42.
4208257	MR. D S HOME CENTER	SUPPLIES	\$2.
4208258	B AND B PHARMACY	SUPPLIES	\$53.
4208259	DON PAUL RESPIRATORY SERV, INC	SUPPLIES	\$240.
4208259	EAST MORGAN COUNTY HOSPITAL	SUPPLIES	\$240. \$145.
4208260	HOFFMANN PARKER WILSON	LEGAL FEES	\$143. \$19.
4208262	JOHN A COLLINS MD PC	DEC MED ADVISORY FEE	\$500.
4208263	NE COLORADO CELLULAR, INC	NOV PHONE	\$226.
4208264	WAKEFIELD AND ASSOCIATES	NOV BILLING FEE	\$6,667.
4208265	ANTHONY JOHN SPRESSER	SERVICE	\$270.
4208266	LIFEMED SAFETY, INC	SUPPLIES	\$336.
4208267	MORGAN COUNTY CENTRAL SERVICE		\$16,708.
4208268	NEBRASKA TOTAL CARE	REFUND	\$272.
4208269	AMERICAN FIDELITY ASSURANCE	DEC INS	\$669.
4208270	CHP	DEC INS	\$12,771.
4208271	MORGAN CO TREASURER	DEC FED/FICA W/H	\$19,688.
4208272	MORGAN COUNTY TREAS	DEC STATE W/H	\$2,933.
4208273	MORGAN COUNTY TREAS/CCOERA	DEC RETIREMENT	\$3,350.
	STE MANAGEMENT FUND NO. VENDOR	DESCRIPTION	AMOUN
ARRANT	NO. VENDOR		
'ARRANT 4405644	NO. VENDOR ALSCO DENVER INDUSTRIAL	NOV UNIFORMS	\$41.
'ARRANT 4405644 4405645	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH	NOV UNIFORMS OCT RECYCLING	\$41. \$344.
ARRANT 4405644 4405645 4405646	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC.	NOV UNIFORMS OCT RECYCLING NOV PHONE	\$41. \$344. \$8.
ARRANT 4405644 4405645 4405646 4405647	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES	\$41. \$344. \$8. \$2,557.
ARRANT 4405644 4405645 4405646 4405647 4405648	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC.	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING	\$41. \$344. \$8. \$2,557. \$709.
'ARRANT 4405644 4405645 4405646 4405647 4405648 4405649	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE	\$41. \$344. \$8. \$2,557. \$709. \$451.
'ARRANT 4405644 4405645 4405646 4405647 4405648 4405649 4405650	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114.
'ARRANT' 4405644 4405645 4405646 4405648 4405649 4405650 4405651	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114.
4405644 4405645 4405646 4405647 4405649 4405650 4405651 4405652	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125.
7ARRANT 4405644 4405645 4405646 4405647 4405648 4405649 4405650 4405651 4405652 4405653	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST.	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8.
7ARRANT 4405644 4405645 4405646 4405647 4405648 4405650 4405651 4405652 4405653 4405654	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56.
7ARRANT 4405644 4405645 4405646 4405647 4405648 4405650 4405651 4405652 4405653 4405654 4405655	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128.
'ARRANT' 4405644 4405645 4405646 4405649 4405650 4405651 4405652 4405653 4405654 4405655 4405656	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776.
7ARRANT 4405644 4405645 4405646 4405647 4405649 4405650 4405651 4405652 4405653 4405654 4405655 4405656 4405656	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776.
4405644 4405645 4405646 4405647 4405649 4405650 4405651 4405652 4405653 4405654 4405656 4405657 4405657	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750.
4405644 4405645 4405646 4405647 4405648 4405650 4405651 4405652 4405653 4405654 4405655 4405657 4405657 4405658 4405658	NO. VENDOR ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234.
7ARRANT 4405644 4405645 4405646 4405647 4405650 4405651 4405652 4405653 4405654 4405655 4405656 4405657 4405658 4405659 4405660	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE AMERICAN FIDELITY ASSURANCE	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB DEC INS	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234. \$264.
7ARRANT 4405644 4405645 4405646 4405647 4405650 4405651 4405652 4405653 4405654 4405655 4405656 4405657 4405658 4405659 4405660	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE AMERICAN FIDELITY ASSURANCE C H P	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB DEC INS DEC INS	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234. \$264. \$5,854.
7ARRANT 4405644 4405645 4405646 4405647 4405650 4405651 4405652 4405653 4405654 4405655 4405656 4405657 4405658 4405660 4405661 4405662	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB DEC INS DEC FED/FICA W/H	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234. \$264. \$5,854.
7ARRANT 4405644 4405645 4405646 4405648 4405650 4405651 4405653 4405653 4405654 4405655 4405656 4405657 4405658 4405660 4405661 4405662 4405663	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB DEC INS DEC FED/FICA W/H DEC STATE W/H	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234. \$264. \$5,854. \$5,188. \$701.
4405644 4405645 4405646 4405647 4405649 4405650 4405651 4405652 4405653 4405655 4405656 4405657 4405658 4405659 4405660 4405661 4405662 4405663 4405664	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB DEC INS DEC FED/FICA W/H DEC STATE W/H	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234. \$264. \$5,854. \$5,188. \$701.
4405644 4405645 4405646 4405647 4405649 4405650 4405651 4405652 4405653 4405655 4405656 4405657 4405658 4405659 4405660 4405661 4405662 4405663 4405664	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB DEC INS DEC FED/FICA W/H DEC STATE W/H	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234. \$264. \$5,854. \$5,188. \$701.
4405644 4405645 4405646 4405647 4405648 4405650 4405651 4405652 4405653 4405655 4405655 4405656 4405657 4405658 4405660 4405661 4405662 4405663 4405663	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB DEC INS DEC FED/FICA W/H DEC STATE W/H	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234. \$264. \$5,854. \$5,188. \$701.
7ARRANT 4405644 4405645 4405646 4405647 4405648 4405650 4405651 4405652 4405653 4405655 4405656 4405657 4405658 4405661 4405661 4405662 4405663 4405664 \$2,296.72	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS MORGAN COUNTY TREAS	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB DEC INS DEC FED/FICA W/H DEC STATE W/H	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234. \$264. \$5,854. \$5,188. \$701. DEC RETIREMEN
7ARRANT 4405644 4405645 4405646 4405647 4405650 4405651 4405653 4405653 4405655 4405656 4405657 4405658 4405660 4405661 4405662 4405663 7ARRANT 7201373	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS MORGAN COUNTY TREAS MORGAN COUNTY TREAS MORGAN COUNTY TREASURER/CCOEI AND TOURISM FUND NO. VENDOR BANKCARD CENTER	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB DEC INS DEC INS DEC FED/FICA W/H DEC STATE W/H RA	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234. \$264. \$5,854. \$5,188. \$701. DEC RETIREMEN
7ARRANT 4405644 4405645 4405646 4405647 4405650 4405651 4405652 4405653 4405655 4405656 4405657 4405658 4405661 4405662 4405663 4405663	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS MORGAN COUNTY TREAS MORGAN COUNTY TREASURER/CCOEI AND TOURISM FUND NO. VENDOR BANKCARD CENTER BRUSH AREA CHAMBER OF COMMERCE	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB DEC INS DEC INS DEC FED/FICA W/H DEC STATE W/H RA DESCRIPTION ON ACCT CE 2018 CONTRIBUTION	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234. \$264. \$5,854. \$5,188. \$701. DEC RETIREMEN
YARRANT 4405644 4405645 4405646 4405647 4405650 4405651 4405652 4405653 4405655 4405656 4405657 4405658 4405660 4405661 4405662 4405663 4405664 \$2,296.72 DDGING A YARRANT 7201373 7201374	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS MORGAN COUNTY TREAS MORGAN COUNTY TREAS MORGAN COUNTY TREASURER/CCOEI AND TOURISM FUND NO. VENDOR BANKCARD CENTER	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB DEC INS DEC INS DEC FED/FICA W/H DEC STATE W/H RA	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234. \$264. \$5,854. \$5,188. \$701. DEC RETIREMEN
TARRANT 4405644 4405645 4405646 4405647 4405650 4405651 4405652 4405653 4405655 4405655 4405656 4405657 4405660 4405661 4405662 4405663 4405663 4705663 4705663 4705663 4705663 4705663	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS MORGAN COUNTY TREAS MORGAN COUNTY TREASURER/CCOEI AND TOURISM FUND NO. VENDOR BANKCARD CENTER BRUSH AREA CHAMBER OF COMMERCE	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB DEC INS DEC INS DEC FED/FICA W/H DEC STATE W/H RA DESCRIPTION ON ACCT CE 2018 CONTRIBUTION	\$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234. \$264. \$5,854. \$5,188. \$701. DEC RETIREMEN AMOUN \$408. \$5,012. \$5,025.
7ARRANT 4405644 4405645 4405646 4405647 4405650 4405651 4405653 4405653 4405655 4405656 4405657 4405658 4405660 4405661 4405662 4405663 7ARRANT 7201373	ALSCO DENVER INDUSTRIAL CITY OF BRUSH INCONTACT, INC. MORGAN COUNTY R.E.A WASTE MGMT. OF NE COLO., INC. BANKCARD CENTER CENTRAL AUTO PARTS CENTURYLINK GREAT COPIER SERVICE INC MORGAN CO QUALITY WATER DIST. NE COLORADO CELLULAR, INC ALS GROUP USA, CORP ELECTRONIC RECYCLERS INT L INC AMERICAN ENVIRONMENTAL COLO. DEPT OF PUBLIC HEALTH MORGAN COUNTY CENTRAL SERVICE AMERICAN FIDELITY ASSURANCE C H P MORGAN CO TREASURER MORGAN COUNTY TREAS MORGAN COUNTY TREASURER/CCOEI AND TOURISM FUND NO. VENDOR BANKCARD CENTER BRUSH AREA CHAMBER OF COMMERCE FORT MORGAN AREA CHAMBER	NOV UNIFORMS OCT RECYCLING NOV PHONE NOV UTILITIES OCT RECYCLING LICENSE SUPPLIES NOV PHONE NOV MAINT NOV WATER NOV SERVICE SERVICE RECYCLING NOV SERVICE FEES S NOV REIMB DEC INS DEC INS DEC FED/FICA W/H DEC STATE W/H RA DESCRIPTION ON ACCT TE 2018 CONTRIBUTION 2018 CONTRIBUTION	AMOUN \$41. \$344. \$8. \$2,557. \$709. \$451. \$114. \$125. \$8. \$56. \$128. \$1,340. \$2,776. \$8,327. \$750. \$12,234. \$264. \$5,854. \$5,188. \$701. DEC RETIREMEN AMOUN \$408. \$5,012. \$5,025. \$120. \$178.

7201380 LAMAR COMPANIES ADVERTISING \$1,055. 7201381 MILE HIGH SPORTS, LLC ADVERTISING \$1,000.0 7201382 MORGAN COUNTY CENTRAL SERVICES NOV PHONE \$27. 7201383 NE COLORADO CELLULAR, INC NOV PHONE \$50.0 7201384 OFFICE DEPOT SUPPLIES \$13.0 7201385 PRAIRIE MOUNTAIN PUBLISHING CO ADVERTISING \$534.0 7201386 WILLIAM G LAMBDIN ADVERTISING \$436.0 7201387 MORGAN COUNTY CENTRAL SERVICES NOV REIMB \$637.0 7201388 C H P DEC INS \$991.0 7201389 MORGAN CO TREASURER DEC FED/FICA W/H \$533.0 7201390 MORGAN COUNTY TREAS DEC STATE W/H \$79.0				
7201381 MILE HIGH SPORTS, LLC ADVERTISING \$1,000.0 7201382 MORGAN COUNTY CENTRAL SERVICES NOV PHONE \$27. 7201383 NE COLORADO CELLULAR, INC NOV PHONE \$50.0 7201384 OFFICE DEPOT SUPPLIES \$13.0 7201385 PRAIRIE MOUNTAIN PUBLISHING CO ADVERTISING \$534.0 7201386 WILLIAM G LAMBDIN ADVERTISING \$436.0 7201387 MORGAN COUNTY CENTRAL SERVICES NOV REIMB \$637.0 7201388 C H P DEC INS \$991.0 7201389 MORGAN CO TREASURER DEC FED/FICA W/H \$533.0 7201390 MORGAN COUNTY TREAS DEC STATE W/H \$79.0	7201379	FOLLOWBRIGHT	1ST QTR MAINT	\$300.00
7201382 MORGAN COUNTY CENTRAL SERVICES NOV PHONE \$27. 7201383 NE COLORADO CELLULAR, INC NOV PHONE \$50.0 7201384 OFFICE DEPOT SUPPLIES \$13.0 7201385 PRAIRIE MOUNTAIN PUBLISHING CO ADVERTISING \$534.0 7201386 WILLIAM G LAMBDIN ADVERTISING \$436.0 7201387 MORGAN COUNTY CENTRAL SERVICES NOV REIMB \$637.0 7201388 C H P DEC INS \$991.0 7201389 MORGAN CO TREASURER DEC FED/FICA W/H \$533.0 7201390 MORGAN COUNTY TREAS DEC STATE W/H \$79.0	7201380	LAMAR COMPANIES	ADVERTISING	\$1,055.75
7201383 NE COLORADO CELLULAR, INC NOV PHONE \$50.0 7201384 OFFICE DEPOT SUPPLIES \$13.0 7201385 PRAIRIE MOUNTAIN PUBLISHING CO ADVERTISING \$534.0 7201386 WILLIAM G LAMBDIN ADVERTISING \$436.0 7201387 MORGAN COUNTY CENTRAL SERVICES NOV REIMB \$637.0 7201388 C H P DEC INS \$991.0 7201389 MORGAN CO TREASURER DEC FED/FICA W/H \$533.0 7201390 MORGAN COUNTY TREAS DEC STATE W/H \$79.0	7201381	MILE HIGH SPORTS, LLC	ADVERTISING	\$1,000.00
7201384 OFFICE DEPOT SUPPLIES \$13.0 7201385 PRAIRIE MOUNTAIN PUBLISHING CO ADVERTISING \$534.0 7201386 WILLIAM G LAMBDIN ADVERTISING \$436.0 7201387 MORGAN COUNTY CENTRAL SERVICES NOV REIMB \$637.4 7201388 C H P DEC INS \$991.0 7201389 MORGAN CO TREASURER DEC FED/FICA W/H \$533.0 7201390 MORGAN COUNTY TREAS DEC STATE W/H \$79.0	7201382	MORGAN COUNTY CENTRAL SERVICES	NOV PHONE	\$27.14
7201385PRAIRIE MOUNTAIN PUBLISHING COADVERTISING\$534.07201386WILLIAM G LAMBDINADVERTISING\$436.07201387MORGAN COUNTY CENTRAL SERVICESNOV REIMB\$637.07201388C H PDEC INS\$991.07201389MORGAN CO TREASURERDEC FED/FICA W/H\$533.07201390MORGAN COUNTY TREASDEC STATE W/H\$79.0	7201383	NE COLORADO CELLULAR, INC	NOV PHONE	\$50.09
7201386 WILLIAM G LAMBDIN ADVERTISING \$436.0 7201387 MORGAN COUNTY CENTRAL SERVICES NOV REIMB \$637.4 7201388 C H P DEC INS \$991.0 7201389 MORGAN CO TREASURER DEC FED/FICA W/H \$533.0 7201390 MORGAN COUNTY TREAS DEC STATE W/H \$79.0	7201384	OFFICE DEPOT	SUPPLIES	\$13.04
7201387 MORGAN COUNTY CENTRAL SERVICES NOV REIMB \$637.4 7201388 C H P DEC INS \$991.4 7201389 MORGAN CO TREASURER DEC FED/FICA W/H \$533.4 7201390 MORGAN COUNTY TREAS DEC STATE W/H \$79.3	7201385	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$534.00
7201388 C H P DEC INS \$991. 7201389 MORGAN CO TREASURER DEC FED/FICA W/H \$533. 7201390 MORGAN COUNTY TREAS DEC STATE W/H \$79.	7201386	WILLIAM G LAMBDIN	ADVERTISING	\$436.00
7201389 MORGAN CO TREASURER DEC FED/FICA W/H \$533.4 7201390 MORGAN COUNTY TREAS DEC STATE W/H \$79	7201387	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$637.48
7201390 MORGAN COUNTY TREAS DEC STATE W/H \$79	7201388	CHP	DEC INS	\$991.00
1200000 0000000 000000 000000 000000 00000	7201389	MORGAN CO TREASURER	DEC FED/FICA W/H	\$533.63
7201391 MORGAN COUNTY TREAS/CCOERA DEC RETIREMENT \$189.	7201390	MORGAN COUNTY TREAS	DEC STATE W/H	\$79.54
	7201391	MORGAN COUNTY TREAS/CCOERA	DEC RETIREMENT	\$189.84

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

James P. Zwetzig

James P. Zwetzig, Chairman

s/Mark A. Arndt

Mark A. Arndt, Commissioner

s/ Jon J. Becker

Jon J. Becker, Commissioner

(SEAL) **ATTEST:**

s/ Susan L. Bailey

Susan L. Bailey