

GENERAL FUND – JUNE 2021

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9143872	ASHLEY MARISSA WARREN	ADVANCED PER DIEM	\$179.00
9143873	BOB BARKER COMPANY INC	SUPPLIES	\$1,396.62
9143874	CHRIS G. BOHLEN	MAY SERVICE	\$264.15
9143875	DON HEER	JUNE 2021 RENT	\$450.00
9143876	HOME DEPOT USA INC.	SUPPLIES	\$1,113.50
9143877	HOTSY EQUIPMENT OF N. COLORADO	SUPPLIES	\$1,650.00
9143878	MORGAN CO DEPT OF HUMAN SERV.	JUNE 2021 RENT	\$200.00
9143879	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$54.00
9143880	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$94.09
9143881	MORGAN COUNTY CENTRAL SERV	MAY 2021 PHONE	\$46.46
9143882	MORGAN COUNTY TREASURER	REIMB	\$109.50
9143883	MOTOROLA SOLUTIONS INC	NEW CONSOLE	\$40,230.50
9143884	SHAUNA BARBEE	ADVANCED PER DIEM	\$179.00
9143885	TCSCFI TK LLC	MAY SERV	\$23,698.66
9143886	THE MASTERS TOUCH LLC	PRINTING	\$1,361.39
9143887	TOWN OF WIGGINS	MAY UTILITIES	\$99.62
9143888	VALUE WEST INC	MAY SERVICES	\$3,833.00
9143889	VERIZON WIRELESS	AIR CARD SERV	\$40.01
9143890	VINCE IOVINELLA	ADVANCED PER DIEM	\$179.00
9143891	WOLF WASTE LLC	JUNE SERV	\$72.00
9143892	ACKLEY BUILDING CENTER	SUPPLIES	\$817.74
9143893	BLOEDORN LUMBER	SUPPLIES	\$226.53
9143894	BRUSH ACE LLC	SUPPLIES	\$268.31
9143895	C A T A	CATA DUES	\$200.00
9143896	CAPITAL ONE	SUPPLIES	\$120.70
9143897	CENTURYLINK	MAY PHONE	\$277.15
9143898	COLORADO PLAINS MED CENTER	BOOTH RENT	\$300.00
9143899	DISTRICT ATTORNEYS TRUST	JUN CONTRIB	\$51,845.58
9143900	GRAINGER, INC.	SUPPLIES	\$81.58
9143901	INCONTACT, INC.	PHONE	\$13.38
9143902	MIDWEST CARD AND ID SOLUTIONS	MAINT	\$500.00
9143903	MURDOCHS RANCH AND HOME	SUPPLIES	\$62.44
9143904	OFFICE DEPOT	SUPPLIES	\$150.75
9143905	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$78.20
9143906	SERVICE MASTER	JUNE SERVICES	\$7,125.00
9143907	SHRED IT US HOLDCO, INC	MAY SERVICE	\$36.75
9143908	UNIVERSITY AUTO PARTS INC	SUPPLIES	\$342.11
9143909	WOLF WASTE LLC	TRASH SERVICE	\$328.00
9143910	ASHLEY MARISSA WARREN	ADVANCED PER DIEM	\$305.00
9143911	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$633.87
9143912	CENTURYLINK	PHONE	\$296.83
9143913	CHANNEL 3 TV COMPANY LLC	JULY LEASE	\$1,352.86
9143914	CML SECURITY, LLC	LOCK REPAIR	\$4,782.77
9143915	GRAINGER, INC.	SUPPLIES	\$172.82
9143916	GREAT COPIER SERVICE INC	MAINT	\$699.01
9143917	HAJOCA CORPORATION	SUPPLIES	\$14.08
9143918	ISOLVED HCM LLC	JUN MAINT	\$1,007.50

9143919	MORGAN COUNTY AMBULANCE	2021 SUBSCRIPT	\$105.00
9143920	MORGAN COUNTY TREASURER	REGIST	\$38,758.07
9143921	MOSER TRAINING SOLUTIONS LLC	POST GRANT	\$7,461.00
9143922	NE COLORADO CELLULAR, INC	MAY PHONE	\$2,534.93
9143923	NORTHEAST FIRE SAFETY	MAINT	\$45.00
9143924	OFFICE DEPOT	SUPPLIES	\$103.48
9143925	OPEX CORPORATION	MAINT	\$825.00
9143926	RUHL DISTRIBUTING	SUPPLIES	\$718.80
9143927	SGS FORT MORGAN/SIMPLOT	CHEMICALS	\$3,028.15
9143928	SHRED IT US HOLDCO, INC	SERVICES	\$30.00
9143929	TOP DOOR LLC	REPAIRS	\$644.00
9143930	TRIGON CORP	SUPPLIES	\$146.80
9143931	TYLER B PRICE	ADVANCED PER DIEM	\$305.00
9143932	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$135.00
9143933	XCEL ENERGY	MAY UTILITIES	\$2,790.60
9143934	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$80.89
9143935	AIMEE JEAN KANODE	REIMB	\$15.50
9143936	ALLEGIANT MORTUARY TRANSPORT	SERVICES	\$251.50
9143937	B AND B APPLIANCE CENTER	JBBS GRANT	\$879.00
9143938	BECKY GREENWOOD	REIMB	\$360.85
9143939	BOB BARKER COMPANY INC	SUPPLIES	\$368.82
9143940	C D W GOVERNMENT, INC.	JBBS GRANT	\$1,323.47
9143941	C M I, INC.	SUPPLIES	\$78.17
9143942	CENTURYLINK	PHONE	\$68.31
9143943	CHARTER COMM. HOLDING CO LLC	SERVICES	\$69.19
9143944	CITY OF HOLYOKE	POST GRANT	\$706.00
9143945	CRISTA LEE WEIMER	REIMB	\$200.00
9143946	D AND J ELECTRIC, INC	SERVICES	\$720.11
9143947	DANIEL J HOLGUIN JR	SUPPLIES	\$642.50
9143948	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$375.00
9143949	DELL MARKETING L.P.	JBBS GRANT	\$10,398.53
9143950	DOUBLE R EMBROIDERY COMPANY	UNIFORMS	\$430.05
9143951	FORT MORGAN POLICE DEPT.	POST GRANT	\$6,491.16
9143952	GALLS, INC.	UNIFORMS	\$406.69
9143953	GRAINGER, INC.	SUPPLIES	\$69.15
9143954	HAXTUN POLICE DEPARTMENT	POST GRANT	\$605.96
9143955	HOFFMANN PARKER WILSON	MAY SERVICES	\$13,391.56
9143956	HOME DEPOT USA INC.	SUPPLIES	\$1,019.25
9143957	IMPRESSIONS BY BIRD	BUSINESS CARDS	\$90.00
9143958	KINNON ENTERTAINMENT LLC	MAINT	\$2,702.97
9143959	LANGUAGE LINE SOLUTIONS	SERVICES	\$229.06
9143960	LOGAN COUNTY	POST GRANT	\$1,626.19
9143961	MARLIN EISENACH	REIMB	\$94.14
9143962	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$117.57
9143963	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$179.00
9143964	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$164,812.42
9143965	MORGAN COUNTY TREASURER	REIMB	\$28.50
9143966	OFFICE DEPOT	SUPPLIES	\$351.48
9143967	RICOH AMERICAS CORP	MAINT	\$12.56
9143968	STERLING POLICE DEPARTMENT	POST GRANT	\$2,558.00
9143969	TCSCFI TK LLC	JUNE SERV	\$23,698.66

9143970	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$15,458.37
9143971	WESTEK RENTALS LLC	SUPPLIES	\$328.29
9143972	WHITNEY ELISABETH KEMBEL	REIMB	\$200.00
9143973	WIGGINS POLICE DEPARTMENT	POST GRANT	\$1,507.00
9143974	YUMA CO SHERIFF S OFFICE	POST GRANT	\$1,750.13
9143975	AFLAC GROUP INSURANCE	JUNE INS	\$370.30
9143976	ALEC GEOFFREY SOLKY	REFUND	\$30.90
9143977	AMERICAN FAMILY LIFE ASSURANCE	JUN INS	\$199.42
9143978	AMERICAN FIDELITY ASSURANCE	JUN INS	\$7,770.25
9143979	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$1,736.63
9143980	C H P	JUN HEALTH/SUPP LIFE	\$105,864.75
9143981	C T S I VOLUNTEER INSURANCE	2021 INS	\$282.20
9143982	COLORADO MOBILE DRUG TESTING	EMP SCREENS	\$114.00
9143983	FAMILY SUPPORT REGISTRY	JUN EMP GARNISH	\$395.00
9143984	MORGAN CO TREASURER	JUN FED FICA W/H	\$112,806.63
9143985	MORGAN COUNTY TREAS	JUN STATE W/H	\$18,245.64
9143986	MORGAN COUNTY TREAS/CCOERA	JUN RETIREMENT	\$45,052.58
9143987	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$447.40
9143988	STERLING COMMUNITY	JUN EMP CONTRIB	\$400.00
9143989	TEXAS LIFE INSURANCE CO	JUN EMP LEGAL INS	\$387.88
9143990	TOWN OF WIGGINS	JUN UTILITIES	\$99.62
9143991	VERIZON WIRELESS	AIR CARD SERV	\$80.02

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1020714	CHRIS G. BOHLEN	MAY SERVICE	\$40.00
1020715	ALLO COMMUNICATIONS LLC	SERVICE	\$225.35
1020716	BABY BEAR HUGS	CONTRIB	\$1,265.00
1020717	CAPITAL ONE	SUPPLIES	\$198.26
1020718	CENTURYLINK	PHONE	\$52.06
1020719	CORPORATE TRANSLATION SERV INC	SERVICE	\$346.11
1020720	DELUXE MOTEL	CLIENT EXPENSE	\$690.00
1020721	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$299.01
1020722	FAMILY SUPPORT PAYMENT	REFUND	\$9.23
1020723	FRONT RANGE LEGAL PROCESS	SERVICES	\$625.00
1020724	JEMCKO TECHNOLOGIES INC	SERVICES	\$75.00
1020725	LABCORP	LAB FEES	\$38.00
1020726	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1020727	MORGAN CO FAMILY CENTER	APRIL PSSF GRANT	\$12,819.90
1020728	MORGAN COUNTY CENTRAL SERV	MAY PHONE	\$876.70
1020729	MORGAN COUNTY GENERAL	JUNE RENT	\$7,657.98
1020730	NEWMARK REAL ESTATE COMPANY	CLIENT EXPENSE	\$800.00
1020731	SERVICE MASTER	JUNE SERVICE	\$2,925.00
1020732	C F S C	REGIST	\$500.00
1020733	CENTENNIAL MENTAL HEALTH	SERVICES	\$165.00
1020734	CENTURYLINK	PHONE	\$59.66
1020735	DISCOVER GOODWILL OF SOUTHERN	CONTRACT	\$3,333.33
1020736	FAMILY SUPPORT PAYMENT	REFUND	\$9.23
1020737	GREAT COPIER SERVICE INC	MAINT	\$130.48
1020738	HILL PETROLEUM	CLIENT EXPENSE	\$150.00

1020739	MORGAN COUNTY TREASURER	APR UTILITIES	\$5,947.22
1020740	NE COLORADO CELLULAR, INC	PHONES	\$297.13
1020741	RISING UP	CONTRIB	\$4,397.00
1020742	RURAL SOLUTIONS	REGIST	\$125.00
1020743	SHRED IT US HOLDCO, INC	SHREDDING	\$40.00
1020744	STATE DISBURSEMENT UNIT	REFUND	\$487.50
1020745	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$413.96
1020746	AMERICAN BIODENTITY INC	PRINT FEES	\$297.00
1020747	RECIPIENT	REFUND	\$89.00
1020748	CENTER FOR HEALING TRAUMA	SERVICES	\$100.00
1020749	JYLAN JYMOD BURRIS	REIMB	\$59.52
1020750	MORGAN CO DEPT. OF HUMAN SERV.	REIMB	\$145.49
1020751	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$18,261.44
1020752	MORGAN COUNTY DEPT OF HUMAN	REIMB	\$128.77
1020753	OFFICE DEPOT	SUPPLIES	\$1,180.27
1020754	AFLAC GROUP INSURANCE	JUN INS	\$185.50
1020755	AMERICAN FAMILY LIFE ASSURANCE	JUN INS	\$368.23
1020756	AMERICAN FIDELITY ASSURANCE	JUN INS	\$4,798.29
1020757	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$834.15
1020758	C H P	JUN HEALTH/SUPP LIFE	\$65,036.88
1020759	C T S I VOLUNTEER INSURANCE	2021 INS	\$21.60
1020760	MORGAN CO TREASURER	JUN FED WH/FICA	\$51,233.19
1020761	MORGAN COUNTY TREAS	JUN STATE WH	\$8,633.65
1020762	MORGAN COUNTY TREAS/CCOERA	JUN RETIREMENT	\$23,102.80
1020763	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$155.50
1020764	STERLING COMMUNITY	JUN EMP CONTRIB	\$70.00
1020765	TEXAS LIFE INSURANCE CO	JUN EMP LIFE INS	\$152.71

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1108958	WHEELS BY WHEELS	HAULING ROCK	\$5,278.20
1108959	WIGGINS TELEPHONE ASSOC.	PHONE	\$35.79
1108960	ALBERT FREI AND SONS, INC.	ROCK CHIPS	\$42,530.21
1108961	BLOEDORN LUMBER	SUPPLIES	\$236.60
1108962	BRUSH ACE LLC	SUPPLIES	\$10.99
1108963	BUILDERS AGGREGATE	CONCRETE	\$295.00
1108964	CENTRAL AUTO PARTS	SUPPLIES	\$135.02
1108965	COBITCO, INC.	ASPHALT	\$3,093.85
1108966	DBE MANUFACTURING/SUPPLY LLC	CULVERTS	\$1,063.80
1108967	DORN READY MIX CORP.	CONCRETE	\$618.07
1108968	FASTENAL COMPANY	SUPPLIES	\$221.68
1108969	INTSEL STEEL WEST LLC	STEEL BEAMS	\$16,012.80
1108970	MURDOCHS RANCH AND HOME	SUPPLIES	\$34.99
1108971	NORTHERN SAFETY CO., INC.	SUPPLIES	\$413.71
1108972	UNITED STATES WELDING INC	SUPPLIES	\$735.50
1108973	WHEELS BY WHEELS	ROCK HAULING	\$12,824.57
1108974	ALBERT FREI AND SONS, INC.	ROCK CHIPS	\$40,495.89
1108975	CENTURYLINK	PHONE	\$202.83
1108976	COBITCO, INC.	ASPHALT	\$617.05
1108977	DBE MANUFACTURING/SUPPLY LLC	CULVERTS	\$4,305.00

1108978	GREAT COPIER SERVICE INC	MAINT	\$125.59
1108979	MORGAN COUNTY TREASURER	SUPPLIES	\$745.07
1108980	NE COLORADO CELLULAR, INC	MAY PHONE	\$368.24
1108981	WHEELS BY WHEELS	ROCK HAULING	\$9,514.21
1108982	WIGGINS PEST CONTROL DISTRICT	WEED SPRAYING	\$669.38
1108983	ALBERT FREI AND SONS, INC.	ROCK CHIPS	\$15,610.70
1108984	HOFFMANN PARKER WILSON	MAY SERVICES	\$55.36
1108985	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$168,066.87
1108986	MORGAN COUNTY SOL WASTE MGMT	MAY REIMB	\$67.09
1108987	OFFICE DEPOT	SUPPLIES	\$663.27
1108988	WHEELS BY WHEELS	ROCK HAULING	\$19,274.27
1108989	AFLAC GROUP INSURANCE	JUN INS	\$125.18
1108990	AMERICAN FAMILY LIFE ASSURANCE	JUN INS	\$54.00
1108991	AMERICAN FIDELITY ASSURANCE	JUN INS	\$2,798.71
1108992	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$162.49
1108993	C H P	JUN HEALTH/SUPP LIFE	\$34,720.99
1108994	MORGAN CO TREASURER	JUN FED WH/FICA	\$29,241.68
1108995	MORGAN COUNTY TREAS	JUN STATE WH	\$4,743.76
1108996	MORGAN COUNTY TREAS/CCOERA	JUN RETIREMENT	\$11,606.35
1108997	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$25.90
1108998	STERLING COMMUNITY	JUN EMP CONTRIB	\$50.00
1108999	TEXAS LIFE INSURANCE CO	JUN EMP LIFE INS	\$132.36

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601305	CENTURLINK	JUN PHONE	\$3,008.88
1601306	INTRADO LIFE AND SAFETY	MAINTENANCE	\$5,700.00
1601307	LANGUAGE LINE SOLUTIONS	MAY SERVICE	\$91.98
1601308	MORGAN COUNTY TREASURER	MAY PHONE	\$125.00
1601309	MOETIVATIONS, INC	TRAINING	\$27,253.20

JAIL CAPITAL IMPROVEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2600120	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$108.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4118669	BMC SOFTWARE INC	SUPPLIES	\$942.24
4118670	DEPENDABLE DIESEL REPAIR LLC	REPAIRS	\$995.50
4118671	HILL PETROLEUM	FUEL	\$18,735.16
4118672	NEWCO, INC.	PARTS	\$48.50
4118673	TRIGON CORP	SUPPLIES	\$108.87
4118674	VERIZON WIRELESS	AIR CARD SERV	\$120.05
4118675	2292VMWARE INC	SUPPLIES	\$6,114.24
4118676	BEAR COMMUNICATIONS INC	PARTS	\$304.00
4118677	C D W GOVERNMENT, INC.	SMALL EQUIP	\$6,181.93
4118678	CENTRAL AUTO PARTS	PARTS	\$5,473.36

4118679	COLORADO PLAINS MED CENTER	PRE EMP	\$90.00
4118680	FASTENAL COMPANY	SUPPLIES	\$362.38
4118681	FLOYDS TRUCK CENTER INC	PARTS	\$176.03
4118682	HILL PETROLEUM	FUEL	\$17,093.04
4118683	ILOKA, INC	PHONE	\$724.63
4118684	INLAND TRUCK PARTS COMPANY	PARTS	\$240.87
4118685	INTERSTATE BATTERIES	PARTS	\$129.95
4118686	JOHNSON AUTO SALES, INC	PARTS	\$419.75
4118687	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$73.28
4118688	MURDOCHS RANCH AND HOME	PARTS	\$159.99
4118689	NORTHEAST FIRE SAFETY	PARTS	\$175.00
4118690	OFFICE DEPOT	SUPPLIES	\$196.26
4118691	RUDY S GTO	TIRES	\$4,290.29
4118692	SAILSBERY SUPPLY	PARTS	\$200.57
4118693	SPRADLEY/BARR FORD	PARTS	\$224.14
4118694	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$126.00
4118695	TRANSWEST TRUCKS INC	PARTS	\$510.97
4118696	TYLER TECHNOLOGIES, INC.	JUN MAINT	\$3,947.51
4118697	UNIVERSITY AUTO PARTS INC	SUPPLIES	\$278.25
4118698	WEAR PARTS AND EQUIP CO.	PARTS	\$5,504.22
4118699	A AND R AUTOMOTIVE SERVICE	REPAIRS	\$185.30
4118700	AUTOZONE STORES, INC	PARTS	\$45.99
4118701	C D W GOVERNMENT, INC.	SUPPLIES	\$3,616.09
4118702	COLO. CO ATTORNEYS ASSOC.	2021 REGIST	\$50.00
4118703	COLORADO BAR ASSOCIATION	2021 DUES	\$320.00
4118704	GREAT COPIER SERVICE INC	SHIPPING	\$169.97
4118705	HILL PETROLEUM	FUEL	\$17,962.80
4118706	KENZ AND LESLIE DISTRIBUTING	PARTS	\$107.70
4118707	MORGAN COUNTY TREASURER	SERVICES	\$28,035.74
4118708	NE COLORADO CELLULAR, INC	MAY PHONE	\$382.75
4118709	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$61.64
4118710	WRIGHT EXPRESS FSC	FUEL	\$3,046.45
4118711	COLO PLAINS PHYSICIAN PRACTICE	PRE EMP	\$236.00
4118712	FORT COLLINS RADIOLOGIC ASSOC.	PRE EMP	\$41.00
4118713	FPC FINANCIAL FSB	SUPPLIES	\$186.79
4118714	HILL PETROLEUM	FUEL	\$24,197.32
4118715	HOFFMANN PARKER WILSON	MAY SERVICES	\$171.00
4118716	JOE MONSIVAIS	REIMB	\$195.57
4118717	KINNON ENTERTAINMENT LLC	SUPPLIES	\$445.00
4118718	SAILSBERY SUPPLY	PARTS	\$268.78
4118719	STATEWIDE INTERNET PORTAL AUTH	SUPPLIES	\$1,335.50
4118720	TEMCO MFG., INC.	PARTS	\$260.00
4118721	AFLAC GROUP INSURANCE	JUN INS	\$37.46
4118722	AMERICAN FAMILY LIFE ASSURANCE	JUN INS	\$30.90
4118723	AMERICAN FIDELITY ASSURANCE	JUN INS	\$1,042.48
4118724	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$75.00
4118725	C H P	JUN HEALTH/SUPP LIFE	\$16,831.99
4118726	MORGAN CO TREASURER	JUN FED WH/FICA	\$22,989.95
4118727	MORGAN COUNTY TREAS	JUN STATE WH	\$3,374.34
4118728	MORGAN COUNTY TREAS/CCOERA	JUN RETIREMENT	\$10,579.60
4118729	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$12.95

4118730	STERLING COMMUNITY	JUN EMP CONTRIB	\$1,100.00
4118731	TEXAS LIFE INSURANCE CO	JUN EMP LIFE INS	\$123.75
4118732	VERIZON WIRELESS	AIR CARD SERV	\$120.09

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4209051	BUCKEYE WELDING SUPPLY	SUPPLIES	\$108.81
4209052	CHRIS G. BOHLEN	MAY SERVICE	\$58.85
4209053	MORGAN COUNTY CENTRAL SERV	MAY PHONE	\$42.78
4209054	XCEL ENERGY	MAY UTILITIES	\$250.71
4209055	BANNER HEALTH	SUPPLIES	\$287.37
4209056	CITY OF BRUSH	MAY UTILITIES	\$150.12
4209057	GREAT COPIER SERVICE INC	MAY MAINT	\$16.25
4209058	LIFE-ASSIST, INC.	SUPPLIES	\$1,681.16
4209059	NE COLORADO CELLULAR, INC	MAY PHONE	\$120.06
4209060	WAKEFIELD AND ASSOCIATES	APR BILLING FEES	\$5,261.42
4209061	BOUND TREE MEDICAL, LLC	SUPPLIES	\$272.93
4209062	CITY OF YUMA	TRAINING	\$544.68
4209063	KC S GRAPHICS LLC	UNIFORMS	\$734.00
4209064	MORGAN COUNTY TREASURER	SUPPLIES	\$1,626.09
4209065	NOVITAS SOLUTIONS, INC	REFUND	\$660.60
4209066	PRS	REFUND	\$166.69
4209067	WAKEFIELD AND ASSOCIATES	APR BILLING FEES	\$1,320.39
4209068	HOFFMANN PARKER WILSON	LEGAL FEES	\$156.00
4209069	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$14,724.32
4209070	WAKEFIELD AND ASSOCIATES	MAY BILLING FEES	\$5,888.14
4209071	AMERICAN FIDELITY ASSURANCE	JUN INS	\$842.91
4209072	C H P	JUN INS	\$11,828.80
4209073	COLORADO MOBILE DRUG TESTING	SERVICE	\$56.00
4209074	MERITAIN HEALTH	REFUND	\$1,697.62
4209075	MORGAN CO TREASURER	JUN FED FICA W/H	\$19,781.30
4209076	MORGAN COUNTY TREAS	JUN STATE W/H	\$3,088.50
4209077	MORGAN COUNTY TREAS/CCOERA	JUN RETIREMENT	\$3,632.48
4209078	TEXAS LIFE INSURANCE CO	JUN INS	\$96.10

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4406388	AMERICAN ENVIRONMENTAL	APR CONSULTING	\$10,888.23
4406389	ONSITE ELECTRONICS RECYCLING	RECYCLING	\$2,808.45
4406390	CENTURYLINK	MAY PHONE	\$146.37
4406391	CINTAS	MAY UNIFORMS	\$100.00
4406392	GREAT COPIER SERVICE INC	MAY MAINT	\$54.75
4406393	INCONTACT, INC.	MAY PHONE	\$9.02
4406394	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$63.64
4406395	MORGAN COUNTY R.E.A	MAY UTILITIES	\$2,123.57
4406396	MURDOCHS RANCH AND HOME	SUPPLIES	\$95.35
4406397	OFFICE DEPOT	SUPPLIES	\$121.56
4406398	MORGAN COUNTY TREASURER	APR UTILITIES	\$265.05

4406399	AMERICAN ENVIRONMENTAL	MAY CONSULTING	\$18,321.81
4406400	CITY OF BRUSH	APR RECYCLING	\$221.00
4406401	COLO. DEPT OF PUBLIC HEALTH	FEEES	\$1,904.14
4406402	HOFFMANN PARKER WILSON	LEGAL SERVICES	\$97.50
4406403	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$14,333.04
4406404	WASTE MGMT. OF NE COLO., INC.	APR RECYCLING	\$282.62
4406405	AMERICAN FIDELITY ASSURANCE	JUN INS	\$67.80
4406406	C H P	JUN INS	\$5,939.60
4406407	FAMILY SUPPORT REGISTRY	JUN GARNISHMENT	\$282.00
4406408	MELVIN GEIB INC	CELL CONST.	\$34,344.00
4406409	MORGAN CO TREASURER	JUN FED FICA W/H	\$4,568.92
4406410	MORGAN COUNTY TREAS	JUN STATE W/H	\$739.17
4406411	MORGAN COUNTY TREAS/CCOERA	JUN RETIREMENT	\$3,179.12

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201810	MEDIA LOGIC RADIO	ADVERTISING	\$8,000.00
7201811	NATIONAL SKEET SHOOTING ASSOC.	JUN ADVERTISING	\$631.00
7201812	NE COLORADO CELLULAR, INC	MAY PHONE	\$88.10
7201813	PRAIRIE MOUNTAIN PUBLISHING CO	MAY ADVERTISING	\$534.00
7201814	MORGAN COUNTY TREASURER	MAY CC PMT	\$74.56
7201815	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$285.96