

GENERAL FUND – MAY 2021

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9143761	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$80.89
9143762	ACKLEY BUILDING CENTER	SUPPLIES	\$266.17
9143763	BOB BARKER COMPANY INC	SUPPLIES	\$892.00
9143764	CHRIS G. BOHLEN	APR SERVICE	\$264.15
9143765	CITY OF FORT MORGAN	REPAIRS	\$4,211.82
9143766	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$1,783.00
9143767	D AND J ELECTRIC, INC	SERVICES	\$3,320.29
9143768	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$750.00
9143769	DOMINION VOTING SYSTEMS INC	SUPPLIES	\$59.10
9143770	DON HEER	MAY 2021 RENT	\$450.00
9143771	GALLS, INC.	SMALL EQUIP	\$101.67
9143772	GRAINGER, INC.	SUPPLIES	\$159.06
9143773	HOME DEPOT USA INC.	SUPPLIES	\$1,253.76
9143774	IMPRESSIONS BY BIRD	SUPPLIES	\$270.00
9143775	INCONTACT, INC.	PHONE	\$13.36
9143776	MORGAN CO DEPT OF HUMAN SERV.	MAY 2021 RENT	\$200.00
9143777	MORGAN CO QUALITY WATER DIST.	APR WATER	\$55.84
9143778	N E C A L G	MEETING EXPENSE	\$20.00
9143779	NEWCO, INC.	SUPPLIES	\$69.44
9143780	OFFICE DEPOT	SUPPLIES	\$492.15
9143781	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$87.40
9143782	SERVICE MASTER	MAY SERVICES	\$7,125.00
9143783	SGS FORT MORGAN/SIMPLOT	GROUND SUPPLIES	\$6,112.90
9143784	WALMART COMMUNITY	SUPPLIES	\$236.05
9143785	WOLF WASTE LLC	MAY SERVICE	\$72.00
9143786	BLAKE ELECTRIC LLC	SUPPLIES	\$1,124.00
9143787	BLOEDORN LUMBER	SUPPLIES	\$626.37
9143788	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$850.01
9143789	CATTLEMAN S RESOURCE INC	EAR TAGS	\$401.05
9143790	CENTRAL AUTO PARTS	SUPPLIES	\$115.88
9143791	CENTURYLINK	APR PHONE	\$574.68
9143792	CRITICAL FACILITIES	UPS SYSTEM	\$70,917.00
9143793	DANIEL J HOLGUIN JR	SUPPLIES	\$842.00
9143794	DISTRICT ATTORNEYS TRUST	MAY CONTRIBUTION	\$51,845.58
9143795	DOUBLE R EMBROIDERY COMPANY	SUPPLIES	\$413.22
9143796	EASTERN COLORADO SERVICES	2ND QTR CONTRIB	\$13,673.50
9143797	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$1,999.33
9143798	GREAT COPIER SERVICE INC	MAINT	\$382.87
9143799	IMPRESSIONS BY BIRD	SUPPLIES	\$100.00
9143800	MURDOCHS RANCH AND HOME	SUPPLIES	\$24.97
9143801	RUHL DISTRIBUTING	SUPPLIES	\$143.97
9143802	SHRED IT US HOLDCO, INC	APRIL SERVICE	\$110.25
9143803	UNIVERSITY AUTO PARTS INC	SUPPLIES	\$214.95
9143804	XCEL ENERGY	APR UTILITIES	\$619.17
9143805	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$588.99
9143806	BOB BARKER COMPANY INC	SUPPLIES	\$2,472.11
9143807	COLORADO CORRECTIONAL IND.	SUPPLIES	\$28.00

9143808	DAVID L. CHRISTIANSEN, PSY. D.	SERVICES	\$750.00
9143809	EDWARDS RIGHT PRICE MARKET	EMP BEREAVEMENT	\$50.00
9143810	GALLS, INC.	UNIFORMS	\$275.27
9143811	GLOCK PROFESSIONAL INC	REGIST	\$250.00
9143812	GRAINGER, INC.	SUPPLIES	\$1,024.92
9143813	HOFFMANN PARKER WILSON	APR SERVICES	\$15,378.03
9143814	ISOLVED HCM LLC	MAY MAINT	\$1,007.50
9143815	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$3,750.00
9143816	LANGUAGE LINE SOLUTIONS	SERVICES	\$128.05
9143817	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$345.00
9143818	MORGAN COUNTY AMBULANCE	2021 SUBSCRIPT	\$210.00
9143819	MORGAN COUNTY TREASURER	MARCH TITLE	\$27,996.59
9143820	NE COLORADO CELLULAR, INC	APR PHONE	\$2,573.02
9143821	NEWCO, INC.	SUPPLIES	\$66.63
9143822	OFFICE DEPOT	SUPPLIES	\$50.52
9143823	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$24.84
9143824	QUAD COUNTY PLUMBING INC	SERVICES	\$996.50
9143825	RICOH AMERICAS CORP	MAINT	\$16.33
9143826	ROCKWEST TECHNOLOGY GROUP INC	MAINT	\$1,059.50
9143827	SAFETY VISION LLC	SMALL EQUIP	\$59.03
9143828	SHRED IT US HOLDCO, INC	SERVICES	\$30.00
9143829	SIMON CONTRACTORS	GROUNDS SUPPLIES	\$1,560.00
9143830	SPECIALIZED PATHOLOGY	SERVICES	\$1,250.00
9143831	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$16,806.33
9143832	WESTEK RENTALS LLC	EQUIP RENTAL	\$428.20
9143833	XCEL ENERGY	APR UTILITIES	\$2,729.16
9143834	CENTURYLINK	PHONE	\$68.21
9143835	CHANNEL 3 TV COMPANY LLC	JUN TOWER LEASE	\$1,352.86
9143836	CHARTER COMM. HOLDING CO LLC	SERVICES	\$69.19
9143837	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$2,059.00
9143838	COLORADO JUNIOR SIMENTAL ASSOC	REFUND	\$40.00
9143839	GALLS, INC.	UNIFORMS	\$146.61
9143840	GRAINGER, INC.	SUPPLIES	\$2,102.97
9143841	IMPRESSIONS BY BIRD	SUPPLIES	\$225.00
9143842	KONICA MINOLTA BUSINESS	MAINT	\$214.71
9143843	LESLIE D LANGFORD	POST GRANT	\$5,241.35
9143844	LISA ANNETTE CANALES	ADVANCED PER DIEM	\$48.00
9143845	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$100.98
9143846	MORGAN COUNTY AMBULANCE	2021 SUBSCRIPT	\$70.00
9143847	MORGAN COUNTY CENTRAL SERV	APR REIMB	\$111,774.59
9143848	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$1,330.00
9143849	OFFICE DEPOT	SUPPLIES	\$170.54
9143850	PROFORCE MARKETING INC	SMALL EQUIP	\$816.00
9143851	QUAD COUNTY PLUMBING INC	SERVICES	\$2,147.16
9143852	RICK LAPP	WEED CONTROL	\$3,075.00
9143853	RUHL DISTRIBUTING	SUPPLIES	\$161.23
9143854	SECURITY TRANSPORT SERVICES	TRANSPORT	\$1,464.25
9143855	TRIGON CORP	SUPPLIES	\$574.48
9143856	WESTEK RENTALS LLC	EQUIP RENTAL	\$432.00
9143857	XCEL ENERGY	MAY UTILITIES	\$90.70
9143858	AFLAC GROUP INSURANCE	MAY INS	\$370.30

9143859	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$199.42
9143860	AMERICAN FIDELITY ASSURANCE	MAY INS	\$7,710.71
9143861	AMERICAN FIDELITY ASSURANCE CO	MAY INS	\$1,894.95
9143862	C H P	MAY HEALTH/SUPP LIFE	\$105,861.90
9143863	COLO. DEPT. OF REVENUE	MAY EMP GARNISH	\$75.00
9143864	FAMILY SUPPORT REGISTRY	MAY EMP GARNISH	\$395.00
9143865	MORGAN CO TREASURER	MAY FED WH/FICA	\$107,223.10
9143866	MORGAN COUNTY CENTRAL SERV	APR 2021 PHONE	\$46.46
9143867	MORGAN COUNTY TREAS	MAY STATE WH	\$17,201.66
9143868	MORGAN COUNTY TREAS/CCOERA	MAY RETIREMENT	\$45,044.62
9143869	PREPAID LEGAL SERVICES	MAY EMP LEGAL INS	\$447.40
9143870	STERLING COMMUNITY	MAY EMP CONTRIB	\$400.00
9143871	TEXAS LIFE INSURANCE CO	MAY EMP SUPP LIFE	\$387.88

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1020656	CHRIS G. BOHLEN	APR SERVICE	\$40.00
1020657	RECIPIENT	REFUND	\$185.96
1020658	FAMILY SUPPORT PAYMENT	REFUND	\$9.23
1020659	FRONT RANGE LEGAL PROCESS	SERVICE	\$110.00
1020660	NATIONAL TOXICOLOGY LABS, INC	LAB FEES	\$80.00
1020661	OFFICE DEPOT	SUPPLIES	\$1,849.95
1020662	SERVICE MASTER	MAY SERVICE	\$2,925.00
1020663	WALMART COMMUNITY	SUPPLIES	\$215.11
1020664	ARAPAHOE CO DEPT OF FINANCE	LICENSE FEES	\$2,077.50
1020665	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$16.35
1020666	FAMILY SUPPORT PAYMENT	REFUND	\$9.23
1020667	FRONT RANGE LEGAL PROCESS	SERVICE	\$250.00
1020668	GREAT COPIER SERVICE INC	MAINT	\$56.74
1020669	MORGAN CO FAMILY CENTER	MAR PSSF GRANT	\$17,857.85
1020670	MORGAN COUNTY CENTRAL SERV	APRIL PHONE	\$876.70
1020671	MORGAN COUNTY GENERAL	MAY RENT	\$7,657.98
1020672	OFFICE DEPOT	SUPPLIES	\$319.90
1020673	RURAL SOLUTIONS	REGIST	\$50.00
1020674	ALLO COMMUNICATIONS LLC	MAY SERVICE	\$220.35
1020675	AMERICAN BIOIDENTITY INC	PRINT FEES	\$544.50
1020676	BABY BEAR HUGS	CONTRIB	\$1,610.00
1020677	CENTER FOR HEALING TRAUMA	SERVICES	\$100.00
1020678	CENTURYLINK	PHONE	\$124.72
1020679	CORPORATE TRANSLATION SERV INC	SERVICES	\$657.70
1020680	DEBORAH LYNN PAULSEN	SERVICES	\$540.00
1020681	RECIPIENT	REFUND	\$70.60
1020682	DISCOVER GOODWILL OF SOUTHERN	CONTRACT	\$3,333.33
1020683	FAMILY SUPPORT PAYMENT	REFUND	\$18.46
1020684	GREAT COPIER SERVICE INC	SHIPPING	\$37.87
1020685	HOFFMANN PARKER WILSON	APR SERVICE	\$2,126.48
1020686	RECIPIENT	REFUND	\$117.02
1020687	LEXISNEXIS RISK DATA MGMT INC	SUBSCRIPT	\$130.00
1020688	MORGAN COUNTY TREASURER	SUPPLIES	\$8,382.45
1020689	NE COLORADO CELLULAR, INC	PHONE	\$291.01

1020690	SHRED IT US HOLDCO, INC	SHREDDING	\$40.00
1020691	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$519.82
1020692	CENTER FOR HEALING TRAUMA	SERVICES	\$100.00
1020693	NEWMARK REAL ESTATE CO	CLIENT EXPENSE	\$800.00
1020694	HILL PETROLEUM	CLIENT EXPENSE	\$20.20
1020695	RECIPIENT	REFUND	\$39.00
1020696	MORGAN CO FAMILY CENTER	FEB/MAR COACT	\$2,585.81
1020697	MORGAN COUNTY CENTRAL SERV	APR REIMB	\$18,930.62
1020698	MORGAN COUNTY TREASURER	EXCHANGE CHECK	\$22.00
1020699	OFFICE DEPOT	SUPPLIES	\$179.99
1020700	PATRICIA M CHASE	SERVICES	\$700.00
1020701	WASHINGTON CO DEPT OF HUMAN	REFUND	\$20.00
1020702	RECIPIENT	REFUND	\$200.00
1020703	AFLAC GROUP INSURANCE	MAY INS	\$211.04
1020704	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$436.23
1020705	AMERICAN FIDELITY ASSURANCE	MAY INS	\$4,963.59
1020706	AMERICAN FIDELITY ASSURANCE CO	MAY INS	\$834.15
1020707	C H P	MAY HEALTH/SUPP LIFE	\$64,067.78
1020708	MORGAN CO TREASURER	MAY FED W/H/FICA	\$56,882.61
1020709	MORGAN COUNTY TREAS	MAY STATE WH	\$9,437.66
1020710	MORGAN COUNTY TREAS/CCOERA	MAY RETIREMENT	\$23,594.48
1020711	PREPAID LEGAL SERVICES	MAY EMP LEGAL INS	\$180.40
1020712	STERLING COMMUNITY	MAY EMP CONTRIB	\$70.00
1020713	TEXAS LIFE INSURANCE CO	MAY EMP SUPP LIFE	\$152.71

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1108924	BUILDERS AGGREGATE	CONCRETE	\$590.00
1108925	DBE MANUFACTURING/SUPPLY LLC	CONCRETE SUPPLIES	\$3,519.56
1108926	DENVER INDUSTRIAL SALES AND	CULVERTS	\$1,976.40
1108927	FASTENAL COMPANY	SUPPLIES	\$90.41
1108928	WESTEK RENTALS LLC	CONCRETE	\$160.00
1108929	WIGGINS TELEPHONE ASSOC.	PHONE	\$35.79
1108930	WOLF WASTE LLC	TRASH SERV	\$103.00
1108931	BLOEDORN LUMBER	SUPPLIES	\$188.76
1108932	CENTURYLINK	PHONE	\$121.22
1108933	DORN READY MIX CORP.	CONCRETE	\$1,371.88
1108934	GREAT COPIER SERVICE INC	MAINT	\$84.35
1108935	A - Z SAFETY SUPPLY	SUPPLIES	\$38.70
1108936	CANFIELD DRILLING, INC.	WELL REPAIR	\$16,447.05
1108937	CENTURYLINK	PHONE	\$81.81
1108938	CHS	PROPANE	\$188.09
1108939	MORGAN COUNTY TREASURER	PERMIT FEES	\$867.36
1108940	NE COLORADO CELLULAR, INC	APR PHONE	\$366.20
1108941	OFFICE DEPOT	SUPPLIES	\$127.54
1108942	ALBERT FREI AND SONS, INC.	ROCK CHIPS	\$17,337.99
1108943	DBE MANUFACTURING/SUPPLY LLC	CULVERTS	\$914.54
1108944	MORGAN COUNTY CENTRAL SERV	APR REIMB	\$171,101.02
1108945	MORGAN COUNTY SOL WASTE MGMT	APR REIMB	\$51.02
1108946	WHEELS BY WHEELS	ROCK HAULING	\$9,037.95

1108947	AFLAC GROUP INSURANCE	MAY INS	\$125.18
1108948	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$54.00
1108949	AMERICAN FIDELITY ASSURANCE	MAY INS	\$2,798.71
1108950	AMERICAN FIDELITY ASSURANCE CO	MAY INS	\$162.49
1108951	C H P	MAY HEALTH/SUPP LIFE	\$34,720.99
1108952	MORGAN CO TREASURER	MAY FED WH/FICA	\$29,091.29
1108953	MORGAN COUNTY TREAS	MAY STATE WH	\$4,719.16
1108954	MORGAN COUNTY TREAS/CCOERA	MAY RETIREMENT	\$11,569.71
1108955	PREPAID LEGAL SERVICES	MAY EMP LEGAL INS	\$25.90
1108956	STERLING COMMUNITY	MAY EMP CONTRIB	\$50.00
1108957	TEXAS LIFE INSURANCE CO	MAY EMP SUPP LIFE	\$132.36

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601298	EMD OF COLORADO	TRAINING	\$450.00
1601299	GREEN ROCKET SECURITY INC	SMALL EQUIP	\$40.00
1601300	LANGUAGE LINE SOLUTIONS	APR SERVICES	\$29.68
1601301	START WITH THE HEART	TRAINING	\$61.20
1601302	CENTURYLINK	MAY PHONE	\$3,008.88
1601303	MORGAN COUNTY TREASURER	MAR PHONE	\$125.00
1601304	INTRADO LIFE AND SAFETY	MAINTENANCE	\$315.00

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4118610	BLUE JEANS INFORMATION	DATA SERV	\$4,250.00
4118611	C D W GOVERNMENT, INC.	SUPPLIES	\$1,123.32
4118612	FASTENAL COMPANY	PARTS	\$659.70
4118613	JAMAR TECHNOLOGIES	PARTS	\$515.70
4118614	KORF CONTINENTAL	PARTS	\$99.21
4118615	MORGAN CO QUALITY WATER DIST.	APR WATER	\$68.72
4118616	PEAK COMMUNICATION LLC	SMALL EQUIP	\$660.00
4118617	RUDY S GTO	TIRES	\$5,334.81
4118618	WICKHAM TRACTOR CO.	PARTS	\$1,355.14
4118619	A AND R AUTOMOTIVE SERVICE	TIRES	\$265.72
4118620	C D W GOVERNMENT, INC.	SUPPLIES	\$750.85
4118621	CENTRAL AUTO PARTS	FILTERS	\$3,169.86
4118622	EKA LLC	SUPPLIES	\$274.70
4118623	FLOYDS TRUCK CENTER INC	PARTS	\$1,370.27
4118624	GREAT COPIER SERVICE INC	MAINT	\$94.04
4118625	HILL PETROLEUM	FUEL	\$26,855.13
4118626	ILOKA, INC	PHONE	\$723.43
4118627	INLAND TRUCK PARTS COMPANY	PARTS	\$1,505.40
4118628	INTERSTATE BATTERIES	PARTS	\$858.70
4118629	MCGEE COMPANY	SMALL EQUIP	\$233.75
4118630	MHC KENWORTH - GREELEY	PARTS	\$1,995.45
4118631	MURDOCHS RANCH AND HOME	PARTS	\$159.99
4118632	SHUR-CO	PARTS	\$244.34
4118633	SPRADLEY/BARR FORD	PARTS	\$374.40

4118634	STANDARD GLASS CO., INC.	GLASS REPAIR	\$45.00
4118635	TRANSWEST TRUCKS INC	PARTS	\$51.95
4118636	TT OF FORT COLLINS INC	PARTS	\$418.60
4118637	UNIVERSITY AUTO PARTS INC	SUPPLIES	\$146.13
4118638	VERMEER SALES AND SERVICE	PARTS	\$157.81
4118639	WRIGHT EXPRESS FSC	FUEL	\$1,698.98
4118640	AMERICAN BIOIDENTITY INC	PRE EMP	\$99.00
4118641	AUTOZONE STORES, INC	PARTS	\$582.97
4118642	CENTRAL AUTO PARTS	PARTS	\$69.22
4118643	COLO PLAINS PHYSICIAN PRACTICE	PRE EMP	\$354.00
4118644	COLORADO MOBILE DRUG TESTING	PRE EMP	\$56.00
4118645	COMPUTER INFORMATION SYS., INC	DATA MAINT	\$18,520.00
4118646	HILL PETROLEUM	FUEL	\$17,457.36
4118647	MORGAN COUNTY TREASURER	PARTS	\$30,865.69
4118648	NE COLORADO CELLULAR, INC	DATA SERV	\$377.65
4118649	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$851.34
4118650	SYN TECH SYSTEMS INC	MAINT	\$1,175.00
4118651	BLUE JEANS INFORMATION	DATA MAINT	\$4,050.00
4118652	GREAT COPIER SERVICE INC	SHIPPING	\$20.39
4118653	HILL PETROLEUM	FUEL	\$22,149.49
4118654	JOE MONSIVAIS	REIMB	\$37.42
4118655	KONICA MINOLTA BUSINESS	MAINT	\$34.08
4118656	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4118657	WEAR PARTS AND EQUIP CO.	PARTS	\$1,825.50
4118658	AFLAC GROUP INSURANCE	MAY INS	\$37.46
4118659	AMERICAN FAMILY LIFE ASSURANCE	MAY INS	\$30.90
4118660	AMERICAN FIDELITY ASSURANCE	MAY INS	\$1,042.48
4118661	AMERICAN FIDELITY ASSURANCE CO	MAY INS	\$75.00
4118662	C H P	MAY HEALTH/SUPP LIFE	\$16,831.99
4118663	MORGAN CO TREASURER	MAY FED WH/FICA	\$24,860.70
4118664	MORGAN COUNTY TREAS	MAY STATE WH	\$3,364.94
4118665	MORGAN COUNTY TREAS/CCOERA	MAY RETIREMENT	\$19,841.56
4118666	PREPAID LEGAL SERVICES	MAY EMP LEGAL INS	\$12.95
4118667	STERLING COMMUNITY	MAY EMP CONTRIB	\$1,100.00
4118668	TEXAS LIFE INSURANCE CO	MAY EMP LIFE SUPP	\$123.75

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4209027	BUCKEYE WELDING SUPPLY	SUPPLIES	\$206.55
4209028	CHRIS G. BOHLEN	APR SERVICE	\$58.85
4209029	FERNO WASHINGTON, INC	EQUIP	\$939.67
4209030	JOHN A COLLINS MD	REIMB	\$160.00
4209031	BANNER HEALTH	SUPPLIES	\$360.05
4209032	CENTRAL AUTO PARTS	SUPPLIES	\$46.92
4209033	CITY OF BRUSH	APR UTILITIES	\$150.12
4209034	GREAT COPIER SERVICE INC	APR MAINT	\$10.44
4209035	LIFE-ASSIST, INC.	SUPPLIES	\$2,008.82
4209036	MORGAN COUNTY CENTRAL SERV	MAR PHONE	\$42.78
4209037	NOVITAS SOLUTIONS, INC	REFUND	\$241.62
4209038	XCEL ENERGY	APR UTILITIES	\$275.68

4209039	HOFFMANN PARKER WILSON	LEGAL FEES	\$19.50
4209040	MORGAN COUNTY TREASURER	MAR UTILITIES	\$1,954.33
4209041	NE COLORADO CELLULAR, INC	APR PHONE	\$118.02
4209042	BOUND TREE MEDICAL, LLC	SUPPLIES	\$275.16
4209043	KC S GRAPHICS LLC	UNIFORMS	\$28.00
4209044	MORGAN COUNTY CENTRAL SERV	APR REIMB	\$19,737.63
4209045	AMERICAN FIDELITY ASSURANCE	MAY INSURANCE	\$973.66
4209046	C H P	MAY INSURANCE	\$10,828.80
4209047	MORGAN CO TREASURER	MAY FED FICA W/H	\$16,175.87
4209048	MORGAN COUNTY TREAS	MAY STATE W/H	\$2,588.82
4209049	MORGAN COUNTY TREAS/CCOERA	MAY RETIREMENT	\$3,176.42
4209050	TEXAS LIFE INSURANCE CO	MAY INSURANCE	\$136.05

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4406368	CENTURYLINK	APR PHONE	\$146.57
4406369	CITY OF BRUSH	MAR RECYCLING	\$389.25
4406370	GEOCYCLE	RECYCLING	\$1,100.00
4406371	GREAT COPIER SERVICE INC	APR MAINT	\$61.50
4406372	INCONTACT, INC.	APR PHONE	\$9.02
4406373	MORGAN CO QUALITY WATER DIST.	APR WATER	\$68.20
4406374	MORGAN COUNTY R.E.A	APR UTILITIES	\$2,503.21
4406375	MURDOCHS RANCH AND HOME	SUPPLIES	\$45.80
4406376	WASTE MGMT. OF NE COLO., INC.	MAR RECYCLING	\$373.87
4406377	CINTAS	MAR APR UNIFORMS	\$222.18
4406378	MORGAN COUNTY TREASURER	CREDIT	\$290.69
4406379	FPC FINANCIAL FSB	SUPPLIES	\$10.32
4406380	MORGAN COUNTY CENTRAL SERV	APR REIMB	\$15,723.01
4406381	RECYCLE SYSTEMS LLC	SUPPLIES	\$408.83
4406382	AMERICAN FIDELITY ASSURANCE	MAY INSURANCE	\$67.80
4406383	C H P	MAY INSURANCE	\$5,939.60
4406384	FAMILY SUPPORT REGISTRY	MAY GARNISHMENT	\$282.00
4406385	MORGAN CO TREASURER	MAY FED FICA W/H	\$4,457.51
4406386	MORGAN COUNTY TREAS	MAY STATE W/H	\$720.22
4406387	MORGAN COUNTY TREAS/CCOERA	MAY RETIREMENT	\$3,179.12

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201800	LAMAR COMPANIES	MAR ADVERTISING	\$2,240.00
7201801	NATIONAL SKEET SHOOTING ASSOC.	MAR - JUN ADVERTISING	\$2,015.00
7201802	PRAIRIE MOUNTAIN PUBLISHING CO	APR ADVERTISING	\$534.00
7201803	HOFFMANN PARKER WILSON	LEGAL FEES	\$19.50
7201804	MORGAN COUNTY TREASURER	APR CC PMT	\$630.88
7201805	NE COLORADO CELLULAR, INC	MAR APR PHONE	\$168.04
7201806	POCKET OUTDOOR MEDIA INC	APR ADVERTISING	\$8,245.00
7201807	LAMAR COMPANIES	MAY ADVERTISING	\$1,120.00
7201808	MORGAN COUNTY CENTRAL SERV	APR REIMB	\$228.44
7201809	MORGAN COUNTY ECONOMIC	MAY RENT	\$363.69