

COMMISSIONERS PROCEEDING 1

BOARD OF COUNTY COMMISSIONERS

Minutes of Meeting

May 18, 2010

The Board of Morgan County Commissioners met on Tuesday, May 18, 2010 at 9:00 a.m. with Chairman Brian McCracken, Commissioner Tony Carlson and Commissioner Laura Teague in attendance. Chairman Brian McCracken called the meeting to order with Planning Administrator Barb Gorrell leading the Pledge of Allegiance to the Flag.

CONSENT AGENDA

The following items were on the Consent Agenda:

Consideration of Approval of Minutes dated May 11, 2010

Ratify Chairman Brian McCracken's signature for Morgan County Board of Human Services Financial Meeting Minutes dated April 12, 2010

Ratify Approval of General Fund Expenditures, Month of April 2010, Warrant No. 9123747 through 9123948

Ratify Approval of Social Services Fund Expenditures, Month of April 2010, Warrant No. 1012042 through 1012136

Ratify Approval of Road and Bridge Fund Expenditures, Month of April 2010, Warrant No. 1104318 through 1104349

Ratify Approval of 911 Emergency Telephone Fund Expenditures, Month of April 2010, Warrant No. 1600723 through 1600727

Ratify Approval of Conservation Trust Fund, Month of April 2010, Warrant No. 2500139 through 2500139

Ratify Approval of Central Services Fund Expenditures, Month of April 2010, Warrant No. 4109536 through 4109618

Ratify Approval of Ambulance Service Fund Expenditures, Month of April 2010, Warrant No. 4205274 through 4205310

Ratify Approval of Solid Waste Management Fund Expenditures, Month of April 2010, Warrant No. 4403032 through 4403051

Ratify Approval of Lodging and Tourism Fund Expenditures, Month of April 2010, Warrant No. 7200453 through 7200455

Ratify Chairman Brian McCracken's signature on the financial report for the Morgan County Sheriff's Department Drug Seizure Account

Ratify Managing Commissioner Tony Carlson's signature for the County Veteran's Service Officers Monthly Report and Certification of Pay for the month of April 2010

Ratify Managing Commissioner Tony Carlson's signature approving free disposal of up to \$75.00 to the Town of Hillrose as submitted by letter form by Environmental Protection Manager, Alberta Naill

Ratify Board of County Commissioner's approval to renew the lease agreement with Dahl Properties, LLC commencing July 15, 2010

Ratify Morgan County Treasurer Bob Sagel's request to approve Bank of Colorado, Fort Morgan, CO as an eligible depository for Morgan County funds for the remainder of 2010

Ratify Chairman Brian McCracken's signature in accepting the bid submitted by Spotts Brothers Furnace Company in the purchase of a condensing unit for the Department of Human Services Building

Commissioner Teague made a motion to approve all items on the Consent Agenda. Commissioner Carlson seconded the motion. Motion carried 3-0.

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

CONSIDERATION OF APPROVAL-RIGHT OF WAY PERMIT 2010 PMT 10- JOHN AND MARILYN WOODWARD-TRENCH ACROSS COUNTY ROAD 25-LOCATION OF CROSSING ONE AND ONE-HALF MILES NORTH OF COUNTY ROAD W, FORT MORGAN, CO TO INSTALL ELECTRICAL LINE FOR IRRIGATION SYSTEM

Road Supervisor John Goodman presented to the Board for approval Permit 2010 PMT 10 to trench across County Road 25 to install a new electrical line next to an existing line. Goodman noted a break in the existing line that services Woodward's sprinkler. Goodman noted the fees have been paid. Commissioner Teague made a motion to approve Right Of Way Permit 2010 PMT 10 as outlined by Goodman and authorize the chairman to sign. Commissioner Carlson seconded the motion. Motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar for May 14, 2010 through May 25, 2010 with changes.

UNFINISHED BUSINESS

Planning Administrator Barb Gorrell presented to the Board the building permit fees and waivers for the City of Brush for the proposed wastewater treatment facility which was tabled from the May 11, 2010 Board of County Commissioner's meeting. Gorrell stated she did receive an amended request for a \$500.00 Special Use Permit and \$250.00 for Variance Application. The Building Permit fee would be approximately \$45,000.00 based on the \$13 million dollar project. The Planning Department would waive fees with the exception of any costs incurred by using a third party. Any hard costs would be billed to the City of Brush. Gorrell noted that in the mid 1990's the fees for the Ft. Morgan wastewater facility were waived. Commissioner Teague made a motion to approve the fee waiver request as outlined. Commissioner Carlson seconded the motion. Motion carried 3-0.

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CITIZEN'S COMMENT PERIOD

Les Eurich from Quad County Plumbing and Heating commented on the bids taken for the air conditioning units located at the Department of Human Resources Building. Eurich noted the maintenance supervisor took informal bids last fall and then took bids again in February, however, the County went with a different company. Eurich asked the Commissioners what the minimum dollar amount is for formal bids. Chairman McCracken stated \$15,000.00 for formal bids. Eurich noted if there had been a written formal bid last winter, Quad County could have the system rebuilt by now and this would not be an issue. Chairman McCracken noted it would be mid July before the units could be rebuilt and the County cannot wait that long. McCracken noted if the Board could do it over again they would have done things differently.

The meeting adjourned at 9:11 a.m.

THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

Brian McCracken, Chairman

Tony L Carlson, Commissioner

Laura Teague, Commissioner

ATTEST:

(SEAL)

Connie Ingmire, Clerk to the Board

MORGAN COUNTY BOARD OF COMMISSIONERS May 18, 2010 MINUTES

The Morgan County Board of Commissioners met at their regular meeting on Tuesday, May 18, 2010 at 9:30 A.M. in the Assembly Room of the Morgan County Administration Building. Present were Commissioners McCracken, Carlson, and Teague. Also present were Barb Gorrell, Planning Administrator; Jody Meyer, Planning Assistant; George Monsson, County Attorney; and Susan Bailey, Administrative Services Manager for Morgan County.

The hearing was called to order by Chairman Commissioner McCracken.

NEW BUSINESS:

Applicant: Tri-State Generation and Transmission Association, Inc.

Landowner: Same

Application for 1041 Permit, Areas and Activities of State Interest, located in the SE1/4 of Section 1, Township 3 North, Range 56 West of the 6th P.M., Morgan County.

Mike Barningham, County Permitting Manager for Tri-State Generation, and Pat Dilley, Project Manager, were present to represent this application.

Barb Gorrell presented the file, recommending approval and she noted the following:

This application was referred to the Planning Commission for review by the Board of County Commissioners.

This application is for construction of a new 230 kV bay addition and tie line at the Story Substation located approximately 2 miles southeast of Brush. The entire project will take place on Tri-States parcel, therefore no land leases or rights-of-way will be required. The offsite impacts will be minimal. The average person will probably not even know that there have been any changes at the site.

The project will include modifications within the existing Story Substation, relocation of two tie lines and construction of a new approximately .22 mile long tie line. This line will tie into an existing transmission line owned jointly by Western Area Power Administration and Tri-State.

The new line bay will be similar in appearance to the three existing bays and will be constructed within the existing fenced and gravel topped yard. This project is part of a larger joint project with WAPA to reduce transmission costs and increase system reliability in the Brighton/Erie area.

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Construction is scheduled to begin around June 1, 2010 and end around November 30, 2010. The construction phase will employ 17 full time employees working five days a week at ten hours a day. No new employees will be required for long term operation.

There may be minimal offsite impacts during construction. Those being dust emissions and construction noise from equipment and traffic. Construction activities will take place during daylight hours.

All appropriate notices, posting and publication requirements have been met. The parcel is zoned "A" Agriculture. Site is not in the floodplain.

Barb Gorrell recommended that mitigation be in place to control dust on the roads and at the site during construction.

Barb said the Planning Commission approved this application on the condition that dust mitigation plans be in place for the interior access road during construction. She also noted several phone calls were received, but there was no public comment.

There was no one present to speak in favor of or in opposition to this application.

Mike Barningham said this was a much needed project, it is neatly confined within their project area and they plan on this being a fast-paced construction project.

Commissioner Carlson asked about the zoning for this entity and wondered if it shouldn't be some type of industrial zoning. Barb Gorrell noted it is zoned "A" Agriculture right now, but she would look into this suggestion for the next rezoning.

Commissioner Carlson asked about the presence of magnetic fields because of crossing lines. Pat Dilley and Mike Barningham both said this new project is designed to be within the Code so that would not be an issue. Pat Dilley also explained that a line bay is just like another row of breakers.

Commissioner Teague believes electrical lines are important for the future and Commissioner McCracken said it is good to see this type of business.

It was moved by Commissioner Teague and seconded by Commissioner Carlson to approve this Application for 1041 Permit, Areas and Activities of State Interest to construct a new 230 kV bay addition and tie line at the Story Substation, located in the SE1/4 of Section 1, Township 3 North, Range 56 West of the 6th P.M., Morgan County with the condition that Applicant must conduct dust mitigation on interior access roads and site during construction as recommended by the Planning and Zoning Department. Motion carried 3-0, becoming Resolution #2010BCC14.

RESOLUTION 2010 BCC 14

A Resolution Granting a Permit for an Area and Activity of State Interest

WHEREAS, on May 18, 2010 the Board of County Commissioners of Morgan County, Colorado held a public hearing pursuant to the Morgan County Zoning Regulations and the Morgan County Regulations for Areas and Activities of State Interest (1041 Regulations) on the application of Tri-State Generation and Transmission Association, Inc., for construction of a 230kV bay addition and tie line located in the SE1/4 of Section 1, Township 3 North, Range 56 West of the 6th P.M., Morgan County, Colorado, and

WHEREAS, notice of the public hearing was properly published, and

WHEREAS, the Board of County Commissioners received testimony and evidence from the applicant, and

WHEREAS, there was no public comment regarding this application presented to the Board of County Commissioners, and

WHEREAS, the Board of County Commissioners received the testimony of the Morgan County Planning Administrator, and

WHEREAS, the Morgan County Planning Commission recommended approval of this application, and

**NOW BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MORGAN COUNTY,
COLORADO:**

1. **APPROVAL:**

The application of Tri-State Generation and Transmission Association, Inc., for construction of a 230kV bay addition and tie line located in the SE1/4 of Section 1, Township 3 North, Range 56 West of the 6th P.M., Morgan County, Colorado, is hereby granted.

2. **FINDINGS OF FACT:**

a. The use and its location are in conformance with the Morgan County Comprehensive Plan.

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- b. The application documents are complete and present a clear picture of how the transmission line will be aligned to create minimum impact on surrounding areas.
- c. All on and off-site impacts have been satisfactorily mitigated. Required mitigation measures shall include, but not be limited to the following:
 - i. The applicant is required, as a condition of this permit, to furnish any purchaser or other successor in interest to the permitted property with a copy of the Morgan County Right to Farm Policy as adopted by Resolution 96 BCC 41 on July 23, 1996, and amended by Resolution 2008 BCC 34 on September 2, 2008, and the Receipt and Statement of Understanding of said policy. The Policy and Receipt and Statement of Understanding shall be recorded as addenda to any deeds conveying the permitted property from the applicant to any purchaser or other successors.
 - ii. Copies of all state and/or federal permits and inspection reports shall be furnished to the Morgan County Planning Department upon its request.
- d. The activity poses no or minimal risk to the public health, safety and welfare.
- e. The Area and Activity of State Interest is not planned to be developed on nonconforming parcels of land.

3. **ADDITIONAL CONDITIONS:**

- a. This permit is specifically conditioned on all information presented in the application being followed. All information contained in the application or presented by the applicant at public hearings is deemed to be a portion of this permit and must be specifically followed.
- b. Applicant must conduct dust mitigation on interior access roads and site during construction.

4. **GENERAL PROVISIONS:**

- a. The Board of County Commissioners retains continuing jurisdiction on this permit to address future possible problems with the site and to insure compliance with the conditions of this permit and the Morgan County Zoning Regulations and the Morgan County Regulations for Areas and Activities of State Interest.
- b. The County also retains jurisdiction and the right and authority of county personnel to inspect the site at any reasonable time.
- c. The applicant is responsible for complying with all the foregoing requirements, conditions and design standards. Noncompliance with any of the foregoing requirements, conditions or design standards may be reason for revocation of this permit by the Board of County Commissioners after notice to the applicant or their successors in interest and public hearing.

DATED this 18th day of May, 2010.

BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/Brian McCracken
Brian McCracken, Chairman

s/Laura Teague
Laura Teague, Commissioner

s/Tony Carlson
Tony Carlson, Commissioner

ATTEST:

(SEAL)

s/ Connie Ingmire
Connie Ingmire, Clerk to the Board

There being no further business, the meeting was adjourned.

Respectfully submitted,
Jody Meyer, Planning Assistant

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FORT MORGAN, COLORADO
APRIL, 2010

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9123747	A T AND T	PHONE	\$87.93
9123748	ACKLEY BUILDING CENTER	SUPPLIES	\$16.69
9123749	AFLAC/FLEX ONE	ADMIN FEES	\$308.32
9123750	ALSCO DENVER INDUSTRIAL	MAR SERVICE	\$29.68
9123751	BEST WESTERN - GATEWAY INN	LODGING	\$69.99
9123752	BIJOU T QUEST	SIGNS	\$64.00
9123753	BLAKE ELECTRIC LLC	ELECT REPAIR	\$1,434.00
9123754	BLOEDORN LUMBER	SUPPLIES	\$231.95
9123755	BOB BARKER COMPANY INC	SUPPLIES	\$892.73
9123756	BUSINESS MART	SUPPLIES	\$357.76
9123757	C AND C AUTO PARTS, INC.	SUPPLIES	\$44.52
9123758	CANTEEN CORRECTION SERVICES	MAR SERVICES	\$16,560.77
9123759	CITY OF BRUSH	MAR UTIL	\$153.02
9123760	CITY OF FORT MORGAN	MAR UTIL	\$25,105.55
9123761	COLO. BUREAU OF INVESTIGATION	BACKGRND CHKS	\$77.00
9123762	COLORADO DEPT OF PUBLIC SAFETY	CCW FEES	\$577.50
9123763	COLORADO STATE UNIVERSITY.	REGIST	\$100.00
9123764	CONTINENTAL RESEARCH CORP.	GROUNDS MAINT	\$283.49
9123765	CORRECTIONAL HEALTHCARE MGMT	APR SERVICES	\$14,643.45
9123766	DAVID L. CHRISTIANSEN, PSY. D.	EMP PHYS	\$600.00
9123767	DIANA VELAZQUEZ	REFUND	\$275.00
9123768	DIVISION OF VICTIM SERVICES	REGIST	\$65.00
9123769	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$29.99
9123770	FARM AND HOME HARDWARE	SUPPLIES	\$14.36
9123771	FEDEX	POSTAGE	\$103.04
9123772	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$366.22
9123773	FRONT RANGE PEST CONTROL	MAR SERVICE	\$257.15
9123774	GALLS, INC.	SUPPLIES	\$140.47
9123775	GRAINGER, INC.	SUPPLIES	\$275.52
9123776	IACREOT	2010 DUES	\$180.00
9123777	IMPRESSIONS BY BIRD	SUPPLIES	\$160.00
9123778	INCONTACT, INC.	PHONE	\$628.16
9123779	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,065.00
9123780	LARSON EXTERIORS	REPAIR	\$1,206.00
9123781	METRO CHIEFS OF POLICE ASSOC.	REGIST	\$45.00
9123782	MICHAEL M. BERRYHILL	MEETING	\$75.00
9123783	MORGAN CO DEPT OF HUMAN SERV.	APR RENT	\$200.00
9123784	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$44.50
9123785	MORGAN CO SHERIFF - NARCOTICS	SHERIFF FEES	\$202.77
9123786	MORGAN CONSERVATION DISTRICT	2010 CONTRIB	\$7,000.00
9123787	MORGAN COUNTY ECONOMIC	1ST QTR CONTRIB	\$9,500.00
9123788	MORGAN COUNTY TREASURER	REIMB	\$138.40
9123789	MR. D S HOME CENTER	SUPPLIES	\$163.41
9123790	MURDOCHS RANCH AND HOME	SUPPLIES	\$49.98
9123791	N E C A L G	CONTRIB	\$14,280.00
9123792	NE COLO. TRANS. AUTHORITY	CONTRIBUTION	\$35,000.00
9123793	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$1,619.74
9123794	OFFICE DEPOT	SUPPLIES	\$88.33
9123795	PATRICK C. ALLEN, M.D.	SERVICES	\$1,205.00
9123796	QUAD COUNTY PLUMBING INC	REPAIR	\$595.25
9123797	QWEST	PHONE	\$1,379.40
9123798	SAFEWAY, INC.	SUPPLIES	\$33.15
9123799	SERVICE MASTER	MAR SERVICE	\$6,650.00
9123800	SHARON K. KAUFFMAN	MEETING	\$75.00
9123801	SPAN PUBLISHING INC	SUBSCRIPT	\$152.10
9123802	TAMI J. HURD	INMATE SUPPLIES	\$10.00
9123803	WOLF WASTE REMOVAL	MAR TRASH SERV	\$213.00
9123804	WORK FORCE INC	SUPPLIES	\$511.56
9123805	ZAHN DENTAL COMPANY INC.	SUPPLIES	\$49.43
9123806	BOLLING OIL PROPERTIES	2009 EXPENSES	\$23,140.04
9123807	BEST WESTERN CROSSROADS INN	LODGING	\$450.00
9123808	BEST WESTERN PARK TERRACE INN	LODGING	\$700.00
9123809	BRADLEY STEVEN SHANNON	POST TRAINING	\$651.61
9123810	CENTRAL AUTO PARTS	SUPPLIES	\$24.88
9123811	COLORADO STATE UNIVERSITY	COOP SALARIES	\$4,250.00

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9123812	DAHL PROPERTIES LLC	APR RENT	\$400.00
9123813	DISTRICT ATTORNEYS TRUST	CONTRIB	\$38,790.58
9123814	E470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$75.00
9123815	EDWIN AND HAZEL JESS	SITE RENT	\$121.00
9123816	ENNOVATE CORPORATION	SERVICES	\$174,061.51
9123817	GLEN PRODUCTS, INC.	SUPPLIES	\$36.10
9123818	GREAT COPIER SERVICE INC	MAINT	\$329.11
9123819	HERMAN E. ALBRANDT, DBA	REPAIR	\$1,065.00
9123820	JEFFREY D. SAVIANO DBA	POST TRAINING	\$300.00
9123821	JEFFREY LINDSEY	POST TRAINING	\$303.19
9123822	JEFFREY NOHR	POST TRAINING	\$776.49
9123823	JUAN SAN AGUSTIN, JR	POST TRAINING	\$288.36
9123824	KIMBERLY A. BJORND AHL	POST TRAINING	\$439.45
9123825	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$47.60
9123826	MORGAN CO TREASURER	REIMB	\$729.12
9123827	MORGAN COUNTY AMBULANCE	EMPLOYEE BENEFIT	\$9,700.00
9123828	PATRICK C. ALLEN, M.D.	SERVICES	\$1,030.00
9123829	PUBLIC SERVICE CO.	SITE RENT	\$121.00
9123830	QWEST	PHONE	\$1,470.30
9123831	ROCKHURST COLLEGE	REGIST	\$74.75
9123832	STATE BOARD OF STOCK INSPECTIO	BRAND INSPECT	\$52.90
9123833	TENNANT SALES	SUPPLIES	\$44.45
9123834	WIGGINS TELEPHONE ASSOC.	PHONE	\$65.19
9123835	XCEL ENERGY	MAR UTIL	\$417.53
9123836	VAIL MARRIOTT MOUNTAIN RESORT	LODGING	\$67.00
9123837	ACTIVE LOCK SERVICE	REPAIR	\$170.00
9123838	COLORADO PLAINS MEDICAL CENTER	TOX SCREEN	\$6.00
9123839	COLORADO STATE PATROL	REGIST	\$200.00
9123840	CONNIE INGMIRE	REIMB	\$86.50
9123841	DENISE LOOSE	REIMB	\$9.00
9123842	DESTRON FEARING CORP.	SUPPLIES	\$1,136.80
9123843	DONNA DRUMMOND	REIMB	\$65.52
9123844	EMBASSY SUITES LOVELAND	LODGING	\$90.00
9123845	ERIN SCHAFFER	REIMB	\$9.00
9123846	FARMER BROS. CO.	SUPPLIES	\$111.45
9123847	GLENDA MCNABB	REIMB	\$27.32
9123848	GRAINGER, INC.	SUPPLIES	\$427.02
9123849	GREAT COPIER SERVICE INC	MAINT	\$118.62
9123850	HOLIDAY INN EXPRESS	LODGING	\$300.00
9123851	I P C POLICE SUPPLY DEPOT	SUPPLIES	\$127.93
9123852	IMPRESSIONS BY BIRD	SUPPLIES	\$345.00
9123853	JAN MAYHAN	REIMB	\$9.00
9123854	KUSTOM SIGNALS, INC.	REPAIR	\$93.00
9123855	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$46.25
9123856	MARLIN EISENACH	REIMB	\$307.80
9123857	MELISSA GEIGER	REIMB	\$9.00
9123858	MIGHTY MART GRAB N GO LLC	SUPPLIES	\$44.12
9123859	MIKE KRENING	REIMB	\$72.93
9123860	MORGAN COUNTY R.E.A	MAR ELECT	\$699.88
9123861	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$171.24
9123862	OFFICE DEPOT	SUPPLIES	\$58.18
9123863	PAUL VOWELL	REIMB	\$53.82
9123864	POST	CERTIFICATION	\$25.00
9123865	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICE	\$1,442.73
9123866	QWEST	PHONE	\$436.11
9123867	R R BRINK LOCKING SYSTEMS, INC	LOCK REPAIR	\$288.48
9123868	ROBERT WOOLDRIDGE	REIMB	\$109.00
9123869	SECURITY TRANSPORT SERVICES	TRANSPORT	\$556.50
9123870	SGS FORT MORGAN	SUPPLIES	\$538.75
9123871	SIMPLEXGRINNELL LP	REPAIR	\$1,777.34
9123872	STEVE ENFANTE	REIMB	\$9.00
9123873	SUSAN POWELL	REIMB	\$20.28
9123874	THE ELECTION CENTER	2010 DUES	\$200.00
9123875	TINA ROSENFELD	REIMB	\$9.00
9123876	TOP DOOR, INC.	SUPPLIES	\$128.00
9123877	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$65.00
9123878	VIAERO WIRELESS	PHONE	\$1,730.57
9123879	WIRELESS ADVANCED COMM., INC.	MAINT	\$11,955.00
9123880	XCEL ENERGY	MAR UTIL	\$2,980.58
9123881	BANK OF THE WEST	BOND AWARD	\$50.00
9123882	CABERRA SYSTEMS, INC	ELECT REPAIR	\$699.00
9123883	CENTENNIAL MENTAL HEALTH	CONTRIB	\$11,771.25
9123884	CHAMPLAIN PLANNING PRESS, INC.	SUBSCRIPT	\$55.00

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9123885	CHARLES RUYLE	MEETING	\$75.00
9123886	CHASE BUSINESS CARD	RECORDER	\$26.74
9123887	CINTAS CORP #737	FEB/MAR SERV	\$1,178.48
9123888	DAVID A. WAGERS	MEETING	\$75.00
9123889	DIGITAL ROADS, INC.	SERVICE CONTRACT	\$1,318.25
9123890	DWIGHT E. MILLER	MEETING	\$75.00
9123891	FORT MORGAN TIMES, INC.	SUBSCRIPT	\$120.00
9123892	FRED C. MIDCAP	MEETING	\$75.00
9123893	G. ALLYN WIND	MEETING	\$75.00
9123894	GALLS, INC.	UNIFORMS	\$1,446.52
9123895	GLEN ALAN DAHL	HEATER REPAIR	\$135.00
9123896	GRAINGER, INC.	SUPPLIES	\$213.97
9123897	HARVEY D. TOMKY	MEETING	\$75.00
9123898	IMPRESSIONS BY BIRD	PRINTING	\$127.50
9123899	IRWIN L. JESS	MEETING	\$75.00
9123900	JANICE DIXON	REIMB	\$106.86
9123901	LUANN BOYER	REIMB	\$136.41
9123902	M7 BUSINESS SYSTEMS	PRINTING	\$28.16
9123903	MORGAN CO SCHOOL DIST. RE-3	MNT CONNECT	\$2,700.00
9123904	MORGAN COUNTY TREASURER	REIMB	\$732.87
9123905	NORTHEAST COLO. HEALTH DEPT.	CONTRIBUTION	\$69,340.50
9123906	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$1,044.61
9123907	OFFICE DEPOT	SUPPLIES	\$45.11
9123908	PAMELA MONSEES	REIMB	\$39.66
9123909	PETER E. KROHN	MEETING	\$75.00
9123910	POST	CERTIFICATION	\$25.00
9123911	PROFESSIONAL POLICE SUPPLY	UNIFORMS	\$115.50
9123912	QUILL CORPORATION	SUPPLIES	\$22.75
9123913	QWEST	PHONE	\$437.70
9123914	RCM AND ASSOCIATES	REPAIR	\$130.98
9123915	REDWOOD BIOTECH	INMATE SUPPLIES	\$374.06
9123916	RICKEY J. LORENZINI	MEETING	\$75.00
9123917	ROBERT G. ELRICK	MEETING	\$75.00
9123918	ROBERT W. PENNINGTON	MEETING	\$75.00
9123919	SECURUS TECHNOLOGIES	PHONE CARDS	\$2,710.00
9123920	SGS FORT MORGAN	SUPPLIES	\$1,070.00
9123921	STARWEST CUSTOM COMMUNICATION	REPAIR	\$83.50
9123922	SUNRISE ENVR. SCIENTIFIC	SUPPLIES	\$186.32
9123923	TENNANT SALES	SUPPLIES	\$51.86
9123924	UNIVERSITY OF COLORADO	REGIST	\$90.00
9123925	WALMART COMMUNITY	SUPPLIES	\$483.61
9123926	WEISS MASTER MFG INC	SUPPLIES	\$90.00
9123927	AFLAC	APR ADMIN FEES	\$28.00
9123928	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$2,718.13
9123929	C H P	APR HEALTH/SUPP LIFE	\$64,465.25
9123930	COLO. DEPT. OF REVENUE	APR GARNISH	\$521.19
9123931	COLONIAL LIFE AND ACCIDENT	APR INS	\$4.00
9123932	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$12.00
9123933	FAMILY SUPPORT REGISTRY	APR GARNISH	\$647.48
9123934	FORT MORGAN VETERINARY CLINIC	SERVICES	\$233.18
9123935	MORGAN CO TREASURER	APR FED W/H/FICA	\$82,882.60
9123936	MORGAN COUNTY TREAS	APR STATE W/H	\$11,496.00
9123937	MORGAN COUNTY TREASURER/GWRS	APR RETIRE	\$450.00
9123938	NACO/SOUTH CENTRAL	APR EMP CONTRIB	\$50.00
9123939	NEBRASKA CHILD SUPPORT	APR GARNISH	\$257.00
9123940	NORBEL CREDIT UNION	APR EMP CONTRIB	\$60.00
9123941	OFFICE OF THE ATTORNEY GENERAL	APR GARNISH	\$376.00
9123942	PREPAID LEGAL SERVICES	APR INS	\$389.50
9123943	PROFESSIONAL FINANCE CO.	APR GARNISH	\$580.36
9123944	SAFeway, INC.	SUPPLIES	\$29.99
9123945	STERLING COMMUNITY	APR EMP CONTRIB	\$1,370.00
9123946	VERIZON WIRELESS	MAY SERV	\$43.01
9123947	WAKEFIELD AND ASSOCIATES	APR GARNISH	\$550.00
9123948	MORGAN COUNTY TREAS/HARTFORD	APR RETIRE	\$33,657.68

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1012042	ALLISON WALTER	CLIENT SERVICES	\$500.00
1012043	CITY OF FORT MORGAN	MAR UTIL	\$5,657.44

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1012044	COUNTY EXPRESS	CLIENT EXPENSE	\$645.00
1012045	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$45.27
1012046	FRONT RANGE PEST CONTROL	SERVICES	\$34.00
1012047	GREG WAGERS	APR RENT	\$600.00
1012048	HILL PETROLEUM	CLIENT EXPENSE	\$25.00
1012049	JEFFREY S. SCHAUERMANN	SERVICE	\$35.00
1012050	MORGAN CO FAMILY CENTER	GRANT REIMB	\$15,240.73
1012051	MORGAN COUNTY GENERAL	APR RENT	\$26,840.11
1012052	OFFICE DEPOT	SUPPLIES	\$141.36
1012053	POSITIVE PROMOTIONS, INC.	SUPPLIES	\$164.45
1012054	SERVICE MASTER	SERVICES	\$3,150.00
1012055	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$64.48
1012056	AFLAC/FLEX ONE	REIMB	\$53.67
1012057	CENTENNIAL MENTAL HEALTH	CLIENT EXPENSE	\$15.00
1012058	CGHSFOA	REGIST	\$105.00
1012059	COLORADO COUNTIES, INC	REGIST	\$335.00
1012060	COLORADO WELFARE FRAUD COUNCIL	REGIST	\$190.00
1012061	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$130.00
1012062	ANGELA SNEDDON	REIMB	\$127.92
1012063	BLYTHE WEBER	REIMB	\$50.34
1012064	CAROLYN FOX	REIMB	\$7.80
1012065	CATHY CALHOUN	REIMB	\$37.00
1012066	CINDA MONROE	REIMB	\$9.00
1012067	COLLEEN BRAUN	REIMB	\$63.57
1012068	DIVERSE ASSET MANAGEMENT	MAINT	\$86.85
1012069	ELIZABETH WAGERS	REIMB	\$36.27
1012070	FAMILY PSYCHOLOGICAL SERVICES	CLIENT EXPENSE	\$500.00
1012071	GREAT COPIER SERVICE INC	MAR SERVICES	\$489.43
1012072	HILL PETROLEUM	CLIENT EXPENSE	\$1,489.08
1012073	ISABEL WIENS	REIMB	\$64.74
1012074	JACQUE FRENIER	REIMB	\$9.00
1012075	JEFFREY S. SCHAUERMANN	SERVICE	\$40.00
1012076	JUNE OSBORN	REIMB	\$9.00
1012077	KANDY GUZMAN	REIMB	\$9.00
1012078	KATHRYN STENCEL	REIMB	\$18.00
1012079	KIMBERLY TOPHOJ	REIMB	\$9.36
1012080	LABCORP	LAB FEES	\$348.00
1012081	LANGUAGE LINE SERVICES	MAR SERVICES	\$1,511.86
1012082	RECIPIENT	CLIENT EXPENSE	\$40.00
1012083	MARGARITA WILDENSTEIN	REIMB	\$35.64
1012084	MAURINE JOHNSON	REIMB	\$34.65
1012085	NANCY HUBBS	REIMB	\$24.45
1012086	NICHOLE LEE	REIMB	\$42.24
1012087	QWEST	PHONE	\$52.06
1012088	ROGELIO SEGURA	REIMB	\$9.00
1012089	RECIPIENT	CLIENT EXPENSE	\$208.68
1012090	RUTH LAMB	REIMB	\$29.25
1012091	SUSANNE BROWN	REIMB	\$9.00
1012092	RECIPIENT	CLIENT EXPENSE	\$247.26
1012093	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$322.08
1012094	VERIZON WIRELESS	SERVICE	\$90.02
1012095	XEROGRAPHIC EQUIPMENT SYS. INC	MAINT	\$2,960.00
1012096	AFLAC/FLEX ONE	ADMIN FEES	\$331.98
1012097	C F S C	REGIST	\$875.00
1012098	CHASE BUSINESS CARD	SUBSCRIPT	\$299.15
1012099	CINTAS CORP #737	FEB/MAR SERV	\$405.84
1012100	CITY PHARMACY	CLIENT EXPENSE	\$2.95
1012101	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$79.00
1012102	COLORADO WELFARE FRAUD COUNCIL	REGIST	\$95.00
1012103	EASTERN COLORADO SERVICES	MAR SERVICE	\$80.00
1012104	RECIPIENT	REIMB	\$74.88
1012105	JACQUE FRENIER	REIMB	\$97.50
1012106	JULES BARBER STYLIST SHOP	CLIENT EXPENSE	\$15.00
1012107	LACEY STARNER	REIMB	\$42.90
1012108	MCKENZIE TOPHOJ	SERVICE	\$24.00
1012109	RECIPIENT	CLIENT EXPENSE	\$146.64
1012110	MORGAN CO FAMILY CENTER	CONTRIBUTION	\$10,108.97
1012111	MORGAN COMMUNITY COLLEGE	CONTRACT	\$4,550.00
1012112	MORGAN COUNTY GENERAL	MAR PHONE	\$1,336.24
1012113	SARA CANFIELD	REIMB	\$94.80
1012114	SYNERGY ADMINISTRATION	CLIENT EXPENSE	\$112.43
1012115	TAMMIE WICK	REIMB	\$86.08
1012116	UNIVERSITY PHYSICIANS INC.	TRAINING	\$1,000.00

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1012117	WALMART - FORT MORGAN STORE	CLIENT EXPENSE	\$1,179.90
1012118	WALMART COMMUNITY	SUPPLIES	\$30.37
1012119	AFLAC	APR ADMIN FEES	\$32.00
1012120	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$3,235.89
1012121	C H P	APR HEALTH/SUPP LIFE	\$33,342.62
1012122	CADLEROCK JOINT VENTURE LP	APR GARNISH	\$424.78
1012123	COLO. DEPT. OF REVENUE	APR GARNISH	\$425.24
1012124	RECIPIENT	REFUND	\$20.00
1012125	MAURINE JOHNSON	REIMB	\$35.88
1012126	MORGAN CO TREASURER	APR FED W/H/FICA	\$41,465.36
1012127	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSE	\$4,660.00
1012128	MORGAN COUNTY CENTRAL SERVICES	MAR REIMB	\$23,963.35
1012129	MORGAN COUNTY GENERAL	MAR REIMB	\$134.84
1012130	MORGAN COUNTY TREAS	APR STATE W/H	\$5,765.00
1012131	MORGAN COUNTY TREAS/HARTFORD	APR RETIRE	\$16,269.11
1012132	MORGAN COUNTY TREASURER/GWRS	APR RETIRE	\$200.00
1012133	NACO/SOUTH CENTRAL	ARE EMP CONTRIB	\$125.00
1012134	NORBEL CREDIT UNION	APR EMP CONTRIB	\$600.00
1012135	PREPAID LEGAL SERVICES	APR INS	\$64.75
1012136	STERLING COMMUNITY	APR EMP CONTRIB	\$570.00

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1104318	ACKLEY BUILDING CENTER	STEEL	\$77.50
1104319	CITY OF FORT MORGAN	MAR UTIL	\$24.01
1104320	CMC CONSTRUCTION SERVICES	STEEL TIES	\$183.85
1104321	DALCO INDUSTRIES, INC.	STEEL	\$2,442.00
1104322	FORT MORGAN PAINT BUCKET, LLC	SIGN SUPPLIES	\$109.57
1104323	J AND S CONTRACTORS SUPPLY CO.	GUARD RAILS	\$2,172.02
1104324	MR. D S HOME CENTER	BRIDGE SUPPLIES	\$21.45
1104325	ALSCO DENVER INDUSTRIAL	MAR LAUNDRY SERV	\$252.80
1104326	BLOEDORN LUMBER	SIGN SUPPLIES	\$118.90
1104327	CENTRAL AUTO PARTS	ROAD SUPPLIES	\$26.52
1104328	DORN READY MIX CORP.	CONCRETE	\$2,743.50
1104329	FASTENAL COMPANY	SIGN SUPPLIES	\$267.30
1104330	NORTHEAST COLO. HEALTH DEPT.	DRUG SCREEN	\$180.00
1104331	PRO PUMP, LLC	CONCRETE PUMPING	\$635.50
1104332	CARTE GRAPH SYSTEMS, INC.	2010 MAINT	\$5,250.00
1104333	EUGENE VANCIL	MAR GRAVEL	\$4,508.00
1104334	FARMER BROS. CO.	SUPPLIES	\$139.65
1104335	GREEN FAMILY ESTATES INC.	GRAVEL	\$193.00
1104336	LYLE SIGNS, INC.	SIGNS	\$1,601.00
1104337	CHS	MAR PROPANE	\$678.36
1104338	MCATEE CONSTRUCTION CO.	CONCRETE	\$2,957.50
1104339	DIVISION OF RECLAMATION	2010 PERMIT	\$791.00
1104340	FORWARD EDGE INC.	DRUG SCREEN	\$315.00
1104341	AFLAC	APR ADMIN FEES	\$16.00
1104342	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$1,459.76
1104343	C H P	APR HEALTH/SUPP LIFE	\$19,736.78
1104344	MORGAN CO TREASURER	APR FED W/H/FICA	\$24,918.07
1104345	MORGAN COUNTY TREAS	APR STATE W/H	\$3,549.00
1104346	MORGAN COUNTY TREAS/HARTFORD	APR RETIRE	\$11,061.13
1104347	NORBEL CREDIT UNION	APR EMP CONTRIB	\$60.00
1104348	PREPAID LEGAL SERVICES	APR INS	\$236.10
1104349	STERLING COMMUNITY	APR EMP CONTRIB	\$460.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600723	EMD OF COLORADO	TRAINING	\$450.00
1600724	MOTOROLA	APR MAINT	\$695.08
1600725	QWEST	MAR-APR SERV	\$1,268.45
1600726	LANGUAGE LINE SERVICES	MAR INTERPRET SERV	\$23.07
1600727	STATE OF COLORADO/OIT	MAR SVCS	\$183.97

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CONSERVATION TRUST FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
2500139	CABERRA SYSTEMS, INC	LIGHTING	\$17,189.60

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4109536	A C C A	2010 MEMBER DUES	\$125.00
4109537	AFLAC/FLEX ONE	REIMB	\$45.40
4109538	C D W GOVERNMENT, INC.	DATA SUPPLIES	\$216.87
4109539	CITY OF FORT MORGAN	MAR UTIL	\$2,897.15
4109540	CLERK OF THE SUPREME COURT	2010 DUES	\$225.00
4109541	COLO. LEGAL DIRECTORY	LEGAL DIRECTORY	\$54.50
4109542	COLORADO BAR ASSOCIATION	TRAINING	\$10.00
4109543	DEANS OIL AND SUPPLY	MAR OIL	\$1,109.50
4109544	DRIVE TRAIN IND. INC.	SERVICES	\$478.42
4109545	EAST MORGAN CO HOSPITAL	EMP PHYSICALS	\$880.00
4109546	FAMCO OF DENVER	SHOP SUPPLIES	\$498.97
4109547	FEDEX	SHIPPING	\$63.19
4109548	HILL PETROLEUM	MAR OIL	\$1,260.73
4109549	IMAGING SYSTEMS	2010-11 MAINT	\$450.00
4109550	KENTEC COMMUNICATIONS, INC.	APR DSL SVCS	\$18.95
4109551	MORGAN CO QUALITY WATER DIST.	MAR WATER	\$69.40
4109552	OFFICE DEPOT	Inventory Supplies	\$1,032.99
4109553	VERIZON WIRELESS	FEB-MAR SVCS	\$43.01
4109554	WEAR PARTS AND EQUIP CO.	PARTS	\$1,232.00
4109555	WEST PAYMENT CENTER	SUBSCRIP	\$158.00
4109556	WINGFOOT COMMERCIAL TIRE	TIRES	\$3,415.54
4109557	XPEDX	Inventory Supplies	\$3,402.56
4109558	ALSCO DENVER INDUSTRIAL	MAR SERV	\$379.96
4109559	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$987.53
4109560	BRUSH FAMILY MEDICINE	EMP PHYS	\$302.00
4109561	CENTRAL AUTO PARTS	PARTS	\$1,846.52
4109562	COLORADO PLAINS MEDICAL CENTER	DRUG SCREEN	\$105.50
4109563	D AND L AUTO	REPAIR	\$110.00
4109564	EHRlich TOYOTA EAST	PARTS	\$517.11
4109565	FASTENAL COMPANY	PARTS	\$20.82
4109566	GREAT COPIER SERVICE INC	MAR MAINT	\$117.72
4109567	INTERSTATE BATTERIES	BATTERIES	\$154.90
4109568	MEDTOX LABORATORIES, INC.	EMP PHYS	\$66.00
4109569	PARTS SMART CARQUEST	PARTS	\$23.04
4109570	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4109571	SAILSBERY SUPPLY	FILTERS	\$1,194.05
4109572	SYMANTEC SMB RENEWALS	DATA MAINT	\$730.48
4109573	TYLER TECHNOLOGIES, INC.	SERVER	\$13,150.00
4109574	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$39.51
4109575	ACE EQUIP. AND SUPPLY CO.	REPAIRS	\$2,830.00
4109576	BRUSH AUTO SALVAGE, LLC	PARTS	\$20.00
4109577	C D W GOVERNMENT, INC.	COMP SUPPLIES	\$16.01
4109578	COLO MACK SALES AND SERV INC	PARTS	\$181.78
4109579	DENVER DRILLING	PARTS	\$278.08
4109580	FARM PLAN	PARTS	\$547.91
4109581	FLEET SERVICES	MAR FUEL	\$1,237.96
4109582	JOE MONSIVAIS	REIMB	\$202.56
4109583	K C RADIATOR REPAIR, INC.	REPAIRS	\$275.00
4109584	CHS	MAR FUEL	\$70,069.73
4109585	MCAFFEE INC	APR SERVICES	\$102.50
4109586	MUNICIPAL AND CONTRACTORS	PARTS	\$1,163.20
4109587	NOLAN COGGIN	REIMB	\$159.76
4109588	NORTHEAST FIRE SAFETY	PARTS	\$16.00
4109589	OFFICE DEPOT	SUPPLIES	\$63.38
4109590	PRAIRIE MOUNTAIN PUBLISHING CO	JOB AD	\$45.65
4109591	RESERVE ACCOUNT	POSTAGE	\$6,000.00
4109592	SAFETY KLEEN CORPORATION	PARTS	\$1,148.77
4109593	TYLER TECHNOLOGIES, INC.	APR SUPPORT	\$4,452.00
4109594	UNITED PARCEL SERVICE	UPS FEES	\$32.66

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4109595	WAGNER EQUIPMENT CO.	SERVICES	\$9,473.82
4109596	WAREHOUSE SUPPLY	WELDING SUPPLIES	\$316.40
4109597	BRUSH FAMILY MEDICINE	EMP PHYSICALS	\$204.00
4109598	C L E INTERNATIONAL	TRAINING	\$25.00
4109599	CGHSFOA	TRAINING	\$105.00
4109600	CHASE BUSINESS CARD	CASSETTE RECORDER	\$26.75
4109601	DELL MARKETING L.P.	COMPUTERS	\$2,549.00
4109602	EAST MORGAN CO HOSPITAL	EMP PHYSICALS	\$430.00
4109603	FLOYD S SALES AND SERVICE, INC	PARTS	\$66.22
4109604	NEWCO, INC.	PARTS	\$76.50
4109605	ROGELIO SEGURA	REIMB	\$32.50
4109606	WALMART COMMUNITY	SUPPLIES	\$36.70
4109607	AFLAC	APR ADMIN FEES	\$12.00
4109608	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$605.43
4109609	C H P	APR HEALTH/SUPP LIFE	\$13,798.32
4109610	COLORADO DEPARTMENT OF REVENUE	DRIVER REPORT	\$2.20
4109611	MORGAN CO DEPT OF HUMAN SERV.	APR GARNISH	\$25.00
4109612	MORGAN CO TREASURER	APR FED W/H/FICA	\$18,209.32
4109613	MORGAN COUNTY TREAS	APR STATE W/H	\$2,583.00
4109614	MORGAN COUNTY TREAS/HARTFORD	APR RETIRE	\$7,163.80
4109615	MORGAN COUNTY TREASURER/GWRS	APR RETIRE	\$210.00
4109616	NORBEL CREDIT UNION	APR EMP CONTRIB	\$1,240.00
4109617	PREPAID LEGAL SERVICES	APR INS	\$38.85
4109618	STERLING COMMUNITY	APR EMP CONTRIB	\$500.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4205274	ALSCO DENVER INDUSTRIAL	MAR SERVICE	\$131.01
4205275	BIJOU T QUEST	UNIFORMS	\$78.00
4205276	BOUND TREE MEDICAL, LLC	MED SUPPLIES	\$743.10
4205277	CITY OF BRUSH	MAR UTIL	\$80.20
4205278	CITY OF FORT MORGAN	MAR UTIL	\$826.51
4205279	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$9.67
4205280	FRONT RANGE PEST CONTROL	MAR PEST CNTRL SVCS	\$43.85
4205281	GALLS, INC.	UNIFORMS	\$232.89
4205282	IMPRESSIONS BY BIRD	PRINTING	\$42.00
4205283	MORGAN MEDICAL EQUIPMENT	MED SUPPLIES	\$467.50
4205284	MR. D S HOME CENTER	SUPPLIES	\$5.99
4205285	UNIQUE EMBROIDERY/ENGRAVING	UNIFORM	\$26.00
4205286	ZOLL MEDICAL CORP.	SERVER	\$7,781.94
4205287	BRESNAN COMMUNICATIONS, INC.	APR SERV	\$55.37
4205288	CITY PHARMACY	MED SUPPLIES	\$10.44
4205289	GREAT COPIER SERVICE INC	FEB-MAR MAINT	\$28.43
4205290	XCEL ENERGY	MAR UTIL	\$186.29
4205291	C D W GOVERNMENT, INC.	COMP SUPPLIES	\$16.02
4205292	COUNTRY HARDWARE	SUPPLIES	\$1.74
4205293	DISH NETWORK	APR - MAY SVCS	\$5.99
4205294	EMBLEM ENTERPRISES, INC.	UNIFORM PATCHES	\$295.55
4205295	EMERGENCY MEDICAL PRODUCTS INC	MED SUPPLIES	\$196.17
4205296	JOHN A COLLINS MD PC	APR ADVISOR FEE	\$500.00
4205297	LETHA WALZ	REFUND	\$81.24
4205298	MORGAN COUNTY R.E.A	MAR UTILITIES	\$189.89
4205299	WAKEFIELD AND ASSOCIATES	MAR BILLING FEE	\$5,954.13
4205300	FARM AND HOME HARDWARE	SUPPLIES	\$25.47
4205301	TOWN OF WIGGINS	APR UTILITIES	\$69.00
4205302	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$13.00
4205303	WALMART COMMUNITY	SUPPLIES	\$48.88
4205304	AMERICAN FAMILY LIFE ASSURANCE	APR INS	\$50.30
4205305	C H P	APR HEALTH/SUPP LIFE	\$7,333.15
4205306	MORGAN CO TREASURER	APR FED W/H/FICA	\$9,460.89
4205307	MORGAN COUNTY TREAS	APR STATE W/H	\$1,236.00
4205308	MORGAN COUNTY TREAS/HARTFORD	APR RETIRE	\$1,984.95
4205309	WAKEFIELD AND ASSOCIATES	APR GARNISH	\$326.36
4205310	XCEL ENERGY	APR UTIL	\$60.79

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