

FORT MORGAN, COLORADO  
JUNE, 2010

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9124124	A T AND T	PHONE	\$124.73
9124125	ACKLEY BUILDING CENTER	SUPPLIES	\$67.80
9124126	BARRY E. WALTER, SR. CO.	SUPPLIES	\$166.53
9124127	BASKET DESIGNS	GIFT BASKET	\$50.00
9124128	BLOEDORN LUMBER	SUPPLIES	\$677.59
9124129	BOARD OF LAND COMMISSION	LEGAL NOTICE	\$5.00
9124130	CANTEEN CORRECTION SERVICES	JAIL/STAFF MEALS	\$20,781.46
9124131	CENTRAL AUTO PARTS	SUPPLIES	\$351.45
9124132	CINTAS CORP #737	APR SERV	\$137.56
9124133	CITY OF BRUSH	MAY UTIL	\$153.02
9124134	CITY OF FORT MORGAN	MAY UTIL	\$19,812.71
9124135	COLO AUTO THEFT INVESTIGATORS	DUES	\$20.00
9124136	COLORADO DEPT OF PUBLIC HEALTH	TOX SCREENS	\$495.00
9124137	COLORADO DEPT OF PUBLIC SAFETY	BACKGRND CKS	\$1,023.50
9124138	CONTINENTAL RESEARCH CORP.	SUPPLIES	\$567.50
9124139	CORONERME.COM	MAINT	\$245.00
9124140	CORRECTIONAL HEALTHCARE MGMT	JUNE MED SERV	\$14,643.45
9124141	COUNTY SHERIFFS OF COLO.	REGIST	\$275.00
9124142	DAHL PROPERTIES LLC	JUNE RENT	\$400.00
9124143	DISTRICT ATTORNEYS TRUST	CONTRIBUTION	\$38,790.58
9124144	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$100.96
9124145	ESMERALDA OROZCO	REFUND	\$500.00
9124146	FARM AND HOME HARDWARE	SUPPLIES	\$94.77
9124147	FRONT RANGE PEST CONTROL	MAY SERV	\$257.15
9124148	GRAINGER, INC.	SAFETY GLASSES	\$71.45
9124149	GREAT COPIER SERVICE INC	MAINT	\$234.05
9124150	HOLIDAY INN HOTEL AND SUITES	LODGING	\$267.00
9124151	I R E S, LLC	MEMBERSHIP FEES	\$570.00
9124152	IMPRESSIONS BY BIRD	SUPPLIES	\$152.00
9124153	INCONTACT, INC.	PHONE	\$644.53
9124154	JASON WEISS	GATE	\$55.00
9124155	LA QUINTA INN AND SUITES	LODGING	\$198.00
9124156	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$53.05
9124157	MORGAN CO DEPT OF HUMAN SERV.	JUNE RENT	\$200.00
9124158	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$48.75
9124159	MORGAN CO SHERIFF - NARCOTICS	FEB/MAR FEES	\$129.79
9124160	MORGAN COMMUNITY COLLEGE	REGIST	\$48.06
9124161	MORGAN COUNTY TREASURER	REIMB	\$772.62
9124162	MORGAN EMERGENCY GROUP, LLC	MED SERV	\$138.61
9124163	MR. D S HOME CENTER	SUPPLIES	\$389.45
9124164	MURDOCHS RANCH AND HOME	SUPPLIES	\$294.16
9124165	NEAFCS ANNUAL SESSION	REGIST	\$395.00
9124166	NORTHEAST WISCONSIN TECHNICAL	REGIST	\$195.00
9124167	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$852.96
9124168	OFFICE DEPOT	SUPPLIES	\$63.62
9124169	PEPSI-COLA	SUPPLIES	\$368.00
9124170	POSTMASTER	MAIL PERMIT	\$185.00
9124171	QUILL CORPORATION	SUPPLIES	\$21.99
9124172	QWEST	PHONE	\$2,855.77
9124173	REED ELSEVIER INC.	LEGAL SERV	\$13.50
9124174	SAFWAY, INC.	SUPPLIES	\$39.10
9124175	SAILSBERY SUPPLY	SUPPLIES	\$31.51
9124176	SECURUS TECHNOLOGIES	PHONE CARDS	\$2,710.00
9124177	SERVICE MASTER	MAY SERV	\$6,650.00
9124178	STANDARD MOTOR SUPPLY	GROUNDS	\$6.38
9124179	TAMI J. HURD	SUPPLIES	\$20.00
9124180	THYSSENKRUPP ELEVATOR CORP.	QTRLY MAINT	\$894.94
9124181	TINA LEWIS ROWE	POST TRAINING	\$2,500.00
9124182	ULINE	SUPPLIES	\$299.27
9124183	WIGGINS FFA CHAPTER	PLANTS	\$720.00
9124184	WIGGINS TELEPHONE ASSOC.	PHONE	\$65.19
9124185	WOLF WASTE REMOVAL	TRASH SERV	\$563.00
9124186	CAVALRY PORTFOLIO SERVICES LLC	LEIN RELEASE	\$1,000.00
9124187	AFLAC/FLEX ONE	REIMB	\$835.80
9124188	C A S P	CASP DUES	\$40.00
9124189	C A T A	REGIST	\$1,140.00
9124190	COLORADO 4-H FOUNDATION	MEALS LODGING	\$270.00
9124191	COLORADO DEPT OF AGRICULTURE	SCALE MAINT	\$165.00
9124192	COUNTY SHERIFFS OF COLO.	PERMIT FEES	\$100.00

9124193	CTD, INC.	ASSAULT VESTS	\$985.00
9124194	CUMMINS ROCKY MOUNTAIN, INC.	MAINT	\$572.00
9124195	DRAEGERT FEED AND SUPPLY	SUPPLIES	\$27.50
9124196	E470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$75.00
9124197	ENNOVATE CORPORATION	SERVICES	\$30,925.33
9124198	FORT MORGAN PAINT BUCKET, LLC	PAINT SUPPLIES	\$187.63
9124199	GREAT COPIER SERVICE INC	MAINT	\$57.26
9124200	GREAT WEST TRAILER AND TRUCK	RESCUE TRAILER	\$4,500.00
9124201	HEIZER PAUL LLP	LEGAL SERVICES	\$5,324.75
9124202	LABORATORY SERVICES DIVISION	REGIST	\$60.00
9124203	LEXISNEXIS RISK DATA MGMT INC.	LEGAL SERV	\$53.95
9124204	MORGAN CO SCHOOL DIST. RE-3	APR-JUN SERV	\$2,700.00
9124205	MORGAN COUNTY R.E.A	MAY UTIL	\$610.33
9124206	POST	CERITFCATION	\$25.00
9124207	POSTMASTER	BOX RENT	\$154.00
9124208	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICE	\$1,405.33
9124209	QWEST	PHONE	\$436.11
9124210	RENAISSAINCE CLEVELAND HOTEL	LODGING	\$278.00
9124211	RUTH KOLMEIER	REIMB	\$495.75
9124212	VIAERO WIRELESS	PHONE	\$1,509.07
9124213	XCEL ENERGY	MAY UTIL	\$238.77
9124214	ADDTEL COMMUNICATIOINS LLC	SUPPLIES	\$140.00
9124215	ANTLERS HILTON HOTEL	LODGING	\$352.00
9124216	BARCODES LLC	SUPPLIES	\$137.38
9124217	BARRY E. WALTER, SR. CO.	SUPPLIES	\$36.40
9124218	BOTACH TACTICAL	EQUIP	\$1,890.00
9124219	BRUSH AREA CHAMBER OF COMMERCE	BOOTH FEE	\$40.00
9124220	C M I, INC.	SUPPLIES	\$81.28
9124221	COLORADO DEPT OF PUBLIC HEALTH	TOX SCREENS	\$50.00
9124222	DON HEER	REIMB	\$75.32
9124223	DONNA DRUMMOND	REIMB	\$46.80
9124224	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$17.00
9124225	EUNICE WAHLERT	REIMB	\$50.31
9124226	FRONT RANGE TRAINING	POST TRAINING	\$4,000.00
9124227	GRAINGER, INC.	SUPPLIES	\$311.40
9124228	HART INTERCIVIC, INC.	SUPPLIES	\$719.48
9124229	HERMAN E. ALBRANDT, DBA	CONSULT	\$262.50
9124230	JAN MAYHAN	REIMB	\$27.00
9124231	JON B. HOLT	REIMB	\$44.00
9124232	JON FELLMAN	REIMB	\$16.00
9124233	LASON SYSTEMS INC.	CARTRIDGE	\$193.11
9124234	LUANN BOYER	REIMB	\$129.36
9124235	MIKE KRENING	REIMB	\$90.48
9124236	MORGAN CO SHERIFF - NARCOTICS	APR/MAY FEES	\$160.42
9124237	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$812.85
9124238	NORTHPOINTE INSTITUTE	REGIST	\$190.00
9124239	OFFICE DEPOT	SUPPLIES	\$21.88
9124240	PAUL VOWELL	REIMB	\$36.66
9124241	PREMIER FIRE PROTECTION , INC.	INSPECTION	\$902.75
9124242	PROFESSIONAL POLICE SUPPLY	EQUIP	\$810.00
9124243	PROGRESSIVE MEDICAL	EQUIP	\$871.37
9124244	QWEST	PHONE	\$437.55
9124245	RUHL DISTRIBUTING	SUPPLIES	\$192.60
9124246	SAFEWAY, INC.	SUPPLIES	\$29.99
9124247	SGS FORT MORGAN/SIMPLOT	SUPPLIES	\$92.89
9124248	SPOTTS BROTHERS PLUMBING	SUPPLIES	\$508.00
9124249	STAN GRAY	REIMB	\$611.00
9124250	STEVE ENFANTE	REIMB	\$25.00
9124251	THIRTEENTH JUDICIAL DISTRICT	MODEL CODE FEES	\$67.96
9124252	WEISS MASTER MFG INC	TAX CREDIT	\$1,343.92
9124253	XCEL ENERGY	MAY UTIL	\$3,584.20
9124254	XEROX CORP.	MAINT	\$42.90
9124255	AFLAC	JUNE ADMIN FEES	\$28.00
9124256	ALSCO DENVER INDUSTRIAL	CLEANING SERVICE	\$29.68
9124257	AMERICAN FAMILY LIFE ASSURANCE	JUNE INS	\$2,558.16
9124258	BASS PRO OUTDOOR WORLD, LLC	GPS UNITS	\$2,449.86
9124259	BONDI AND COMPANY LLC	AUDIT SERV	\$15,200.00
9124260	C H P	JUNE HEALTH/SUPP LIFE	\$61,445.05
9124261	CHASE BUSINESS CARD	SUPPLIES	\$2,282.78
9124262	COLO. DEPT. OF REVENUE	JUNE GARNISH	\$100.00
9124263	COLONIAL LIFE AND ACCIDENT	JUNE INS	\$4.00
9124264	COLORADO PLAINS MEDICAL CENTER	BLOOD DRAW	\$9.00
9124265	COLORADO STATE UNIVERSITY.	COOP SALARIES	\$6,025.00
9124266	CORRECTIONAL HEALTHCARE MGMT	MED SERVICE	\$18,073.93
9124267	DRURY INN - DENVER TECH CENTER	LODGING	\$89.99
9124268	DUNKERS GARDEN CENTER	SUPPLIES	\$215.28

9124269	E470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$100.00
9124270	FAMILY SUPPORT REGISTRY	JUNE GARNISH	\$622.48
9124271	G. L. ROOFING	GUTTERS	\$650.00
9124272	GREAT COPIER SERVICE INC	COPIER SUPPLIES	\$129.28
9124273	GREYSTONE COMMERCIAL SERVICES	SUPPLIES	\$95.04
9124274	IMPRESSIONS BY BIRD	PRINTING	\$304.16
9124275	INVENTORY TRADING CO.	SUPPLIES	\$288.75
9124276	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,040.00
9124277	MORGAN CO TREASURER	JUNE FED W/H/FICA	\$80,917.64
9124278	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$110,864.42
9124279	MORGAN COUNTY ECONOMIC	CONTRIB	\$9,500.00
9124280	MORGAN COUNTY JAIL CAPITAL	TRANSFER	\$21,517.11
9124281	MORGAN COUNTY SOLID WASTE MGMT	MAY REIMB	\$42.53
9124282	MORGAN COUNTY TREAS	JUNE STATE W/H	\$11,202.00
9124283	MORGAN COUNTY TREAS/HARTFORD	JUNE RETIREMENT	\$33,530.28
9124284	MORGAN COUNTY TREASURER/GWRS	JUNE EMP CONTRIB	\$450.00
9124285	NACO/SOUTH CENTRAL	JUNE EMP CONTRIB	\$50.00
9124286	NEBRASKA CHILD SUPPORT	JUNE GARNISH	\$257.00
9124287	NORBEL CREDIT UNION	JUNE EMP CONTRIB	\$60.00
9124288	OFFICE OF THE ATTORNEY GENERAL	JUNE GARNISH	\$376.00
9124289	PATRICK C. ALLEN, M.D.	SERVICES	\$1,055.00
9124290	PREPAID LEGAL SERVICES	JUNE INS	\$363.60
9124291	RUHL DISTRIBUTING	SUPPLIES	\$93.60
9124292	STERLING COMMUNITY	JUNE EMP CONTRIB	\$1,370.00
9124293	WAKEFIELD AND ASSOCIATES	JUNE GARNISH	\$1,019.81
9124294	WALMART COMMUNITY	SUPPLIES	\$568.59
9124295	C T S I VOLUNTEER INSURANCE	VOLUNTEER INS	\$1,486.05
9124296	POST	GRANT REIMB	\$8,528.48
9124297	SPOTTS BROTHERS PLUMBING	A/C UNIT	\$32,374.50
9124298	THE WIZARD ON LINE	INTERNET SERV	\$110.00

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1012221	AFLAC/FLEX ONE	ADMIN FEES	\$340.40
1012222	BUSINESS MART	SUPPLIES	\$33.00
1012223	CINTAS CORP #737	MAY SERV	\$50.73
1012224	CITY OF FORT MORGAN	MAY UTIL	\$3,826.39
1012225	COLORADO CORRECTIONAL IND.	SUPPLIES	\$70.10
1012226	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$63.61
1012227	RECIPIENT	REFUND	\$20.00
1012228	FRONT RANGE PEST CONTROL	SERVICES	\$34.00
1012229	GREG WAGERS	JUNE RENT	\$600.00
1012230	RECIPIENT	REFUND	\$58.00
1012231	JEFFREY S. SCHAUERMANN	SERVICE	\$125.00
1012232	MORGAN COUNTY GENERAL	JUNE RENT	\$26,840.11
1012233	SERVICE MASTER	SERVICES	\$3,150.00
1012234	WELD COUNTY SHERIFF S DEPT.	CLIENT EXPENSE	\$20.00
1012235	A CARING PREGNANCY	JAN-APR CONTRIB	\$3,333.32
1012236	AFLAC/FLEX ONE	REIMB	\$1,200.00
1012237	ARMSTRONG SERVICE CENTER	CLIENT EXPENSE	\$37.60
1012238	CARPETS PLUS COLOR TILE	CLIENT EXPENSES	\$408.00
1012239	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$39.50
1012240	RECIPIENT	REIMB	\$60.06
1012241	GREAT COPIER SERVICE INC	MAY MAINT	\$356.57
1012242	HILL PETROLEUM	CLIENT EXPENSE	\$1,220.24
1012243	MORGAN CO FAMILY CENTER	GRANT REIMB	\$12,037.65
1012244	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSES	\$6,850.00
1012245	POSTMASTER	BOX RENT	\$220.00
1012246	PRAIRIE MOUNTAIN PUBLISHING CO	CCAP ADS	\$433.94
1012247	QWEST	SERVICE	\$52.06
1012248	SYNERGY ADMINISTRATION	CLIENT EXPENSE	\$35.56
1012249	RECIPIENT	REIMB	\$220.35
1012250	VERIZON WIRELESS	SERVICE	\$90.02
1012251	ALISON SNIDER	REIMB	\$30.00
1012252	AMY STUMPF	REIMB	\$30.00
1012253	ANNETTE HOLBECK	REIMB	\$9.00
1012254	ANNETTE ZWETZIG	REIMB	\$56.00
1012255	BLYTHE WEBER	REIMB	\$19.89
1012256	CENTENNIAL MENTAL HEALTH	CLIENT EXPENSE	\$1,360.00
1012257	CINDA MONROE	REIMB	\$149.00
1012258	COLORADO CORRECTIONAL IND.	SUPPLIES	\$14.85
1012259	DOLORES SULLIVAN	REIMB	\$56.00
1012260	ELIZABETH SMITH	REIMB	\$33.97
1012261	H ELIZABETH OROSZ	REIMB	\$25.00

1012262	JANA HAMIK	REIMB	\$9.00
1012263	KATHRYN STENCEL	REIMB	\$45.00
1012264	LA QUINTA INN DENVER	LODGING	\$89.38
1012265	LANGUAGE LINE SERVICES	SERVICE	\$1,581.42
1012266	LAURIE WUNSCH	REIMB	\$56.00
1012267	LEXISNEXIS RISK DATA MGMT INC.	SUBSCRIPT	\$130.00
1012268	RECIPIENT	REIMB	\$40.00
1012269	MARGARITA WILDENSTEIN	REIMB	\$27.56
1012270	RECIPIENT	REIMB	\$242.97
1012271	MORGAN CO FAMILY CENTER	GRANT REMB	\$3,633.48
1012272	NANCY HUBBS	REIMB	\$50.55
1012273	NICHOLE LEE	REIMB	\$87.84
1012274	OFFICE DEPOT	SUPPLIES	\$139.12
1012275	ONEIDA PETRINO	REIMB	\$27.00
1012276	PATRICIA CHASE	REIMB	\$18.00
1012277	ROGELIO SEGURA	REIMB	\$30.00
1012278	RUTH LAMB	REIMB	\$46.06
1012279	SARA CANFIELD	REIMB	\$126.51
1012280	SHARON RUYLE	REIMB	\$99.06
1012281	SHELLY LARA	REIMB	\$56.00
1012282	SHELLY SERFOSS	REIMB	\$70.98
1012283	SUSANNE BROWN	REIMB	\$27.00
1012284	TAMMIE WICK	REIMB	\$189.02
1012285	AFLAC	JUNE ADMIN FEES	\$32.00
1012286	AMERICAN FAMILY LIFE ASSURANCE	JUNE INS	\$3,138.45
1012287	BABY BEAR HUGS	2010 CONTRIB	\$10,078.00
1012288	RECIPIENT	CLIENT REIMB	\$167.66
1012289	C H P	JUNE HEALTH/SUPP LIFE	\$33,853.13
1012290	CADLEROCK JOINT VENTURE LP	JUNE GARNISH	\$424.78
1012291	CHASE BUSINESS CARD	LOGDING	\$273.48
1012292	DIVERSE ASSET MANAGEMENT	MAINT	\$54.00
1012293	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$54.25
1012294	EASTERN COLORADO SERVICES	SERVICE	\$80.00
1012295	FAMILY PSYCHOLOGICAL SERVICES	CLIENT EXPENSE	\$200.00
1012296	FRONT RANGE PEST CONTROL	SERVICES	\$34.00
1012297	RECIPIENT	CLIENT REIMB	\$233.95
1012298	MORGAN CO TREASURER	JUNE FED W/H/FICA	\$41,655.92
1012299	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSE	\$340.00
1012300	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$47,334.82
1012301	MORGAN COUNTY GENERAL	MAY PHONE	\$1,256.95
1012302	MORGAN COUNTY TREAS	JUNE STATE W/H	\$5,851.00
1012303	MORGAN COUNTY TREAS/HARTFORD	JUNE RETIREMENT	\$16,168.98
1012304	MORGAN COUNTY TREASURER/GWRS	JUNE EMP CONTRIB	\$300.00
1012305	NACO/SOUTH CENTRAL	JUNE EMP CONTRIB	\$125.00
1012306	NORBEL CREDIT UNION	JUNE EMP CONTRIB	\$600.00
1012307	OFFICE DEPOT	SUPPLIES	\$146.91
1012308	PREPAID LEGAL SERVICES	JUNE INS	\$64.75
1012309	REBECCA D. WALTER	SERVICES	\$7.05
1012310	SERVICE MASTER	SERVICES	\$3,150.00
1012311	STERLING COMMUNITY	JUNE EMP CONTRIB	\$570.00
1012312	WAKEFIELD AND ASSOCIATES	SUBSCRIPT	\$75.00
1012313	WALMART COMMUNITY	SUPPLIES	\$782.87
1012314	C T S I VOLUNTEER INSURANCE	VOLUNTEER INS	\$15.90

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1104382	CENTRAL AUTO PARTS	PARTS	\$90.05
1104383	CITY OF FORT MORGAN	MAY UTIL	\$5.92
1104384	DIVISION OF RECLAMATION	2010 PERMIT	\$791.00
1104385	MR. D S HOME CENTER	SUPPLIES	\$18.98
1104386	XEROX CORP.	MAY COPY MAINT	\$46.43
1104387	ALSCO DENVER INDUSTRIAL	LAUNDRY SRVCS	\$229.71
1104388	COLO. DEPT. OF AGRICULTURE	2010-2011 LICENSE FEE	\$275.00
1104389	MCATEE CONSTRUCTION CO.	CONCRETE	\$156.00
1104390	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$27.94
1104391	DENVER INDUSTRIAL SALES AND	CULVERTS	\$897.60
1104392	FARMER BROS. CO.	SUPPLIES	\$118.35
1104393	GREEN FAMILY ESTATES INC.	MAY GRAVEL	\$2,893.00
1104394	NORTHERN SAFETY CO., INC.	SUPPLIES	\$116.44
1104395	POSTMASTER	BOX RENT	\$110.00
1104396	AFLAC	JUNE ADMIN FEES	\$16.00
1104397	AMERICAN FAMILY LIFE ASSURANCE	JUNE INSURANCE	\$1,459.76
1104398	C H P	JUNE HEALTH SUPP LIFE	\$19,241.52
1104399	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL FEES	\$1.00

1104400	MORGAN CO TREASURER	JUNE FED W/H/FICA	\$27,558.11
1104401	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$178,178.53
1104402	MORGAN COUNTY GENERAL	MAY REIMB	\$243.16
1104403	MORGAN COUNTY SOLID WASTE MGMT	MAY REIMB	\$492.03
1104404	MORGAN COUNTY TREAS	JUNE STATE W/H	\$3,937.00
1104405	MORGAN COUNTY TREAS/HARTFORD	JUNE RETIRE	\$11,418.79
1104406	NORBEL CREDIT UNION	JUNE SAVINGS	\$60.00
1104407	PREPAID LEGAL SERVICES	JUNE INSURANCE	\$236.10
1104408	STERLING COMMUNITY	JUNE SAVINGS	\$460.00

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600733	MOTOROLA	JUNE MAINT	\$695.08
1600734	QWEST	MAY-JUNE SRVCS	\$838.69
1600735	STATE OF COLORADO/OIT	MAY SRVCS	\$183.97
1600736	LANGUAGE LINE SERVICES	MAY INTERPRET SERV	\$26.98
1600737	C D W GOVERNMENT, INC.	MONITORS	\$797.72

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4109701	BUSINESS MART	DATE STAMPS	\$120.99
4109702	CENTRAL AUTO PARTS	PARTS	\$1,918.81
4109703	CITY OF FORT MORGAN	MAY UTIL	\$1,521.75
4109704	DEANS OIL AND SUPPLY	OIL	\$569.50
4109705	GREAT COPIER SERVICE INC	APR-MAY COPY MAINT	\$101.04
4109706	HILL PETROLEUM	MAY OIL	\$1,665.61
4109707	IMCO TRAILER	PARTS	\$1,669.33
4109708	IMPRESSIONS BY BIRD	SUPPLIES	\$114.00
4109709	KENTEC COMMUNICATIONS, INC.	JUNE DSL SRVCS	\$18.95
4109710	MC GEE COMPANY	SUPPLIES	\$1,096.98
4109711	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$72.00
4109712	MORGAN COUNTY GENERAL	SALARY REIMB	\$811.92
4109713	OFFICE DEPOT	SUPPLIES	\$106.44
4109714	SAILSBERY SUPPLY	FILTERS	\$904.70
4109715	STANDARD GLASS CO., INC.	PARTS	\$346.85
4109716	TRANSWEST TRUCKS INC	FILTERS	\$108.04
4109717	UNITED PARCEL SERVICE	UPS FEES	\$11.94
4109718	WAGNER EQUIPMENT CO.	PARTS	\$911.54
4109719	WAREHOUSE SUPPLY	SUPPLIES	\$321.79
4109720	WEAR PARTS AND EQUIP CO.	PARTS	\$1,669.12
4109721	XEROX CORP.	APRIL COPY MAINT	\$49.80
4109722	XPEDX	SUPPLIES	\$1,701.28
4109723	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$309.28
4109724	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$951.65
4109725	C D W GOVERNMENT, INC.	EXT HARDDRIVES	\$1,493.43
4109726	CHS	FUEL	\$80,402.93
4109727	CNH CAPITAL	PARTS	\$1,904.82
4109728	COLO MACK SALES AND SERV INC	PARTS	\$544.85
4109729	DIAMOND VOGEL PAINT CENTER	SUPPLIES	\$394.28
4109730	DRIVE TRAIN IND. INC.	PARTS	\$1,272.31
4109731	EHRlich TOYOTA EAST	PARTS	\$1,597.64
4109732	EMGOVPOWER	SERVICES	\$121.50
4109733	FASTENAL COMPANY	PARTS	\$74.98
4109734	FLEET SERVICES	MAY FUEL	\$2,101.95
4109735	FLOYDS TRUCK CENTER INC	PARTS	\$3,159.45
4109736	KENZ AND LESLIE DISTRIBUTING	PARTS	\$25.00
4109737	LEBSOCK REPAIR SERVICE	REPAIRS	\$65.00
4109738	MCAFFEE INC	MAY-JUNE SRVCS	\$205.00
4109739	MEDTOX LABORATORIES, INC.	EMP PHYSICAL	\$22.00
4109740	OFFICE DEPOT	SUPPLIES	\$12.96
4109741	OFFICE MAX	SUPPLIES	\$50.70
4109742	PITNEY BOWES, INC.	JUL-SEPT METER RENTAL	\$297.00
4109743	PRAIRIE MOUNTAIN PUBLISHING CO	JOB AD	\$167.55
4109744	UNITED PARCEL SERVICE	UPS FEES	\$22.24
4109745	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$2,534.31
4109746	WEST SIDE AUTO PARTS	PARTS	\$10.00
4109747	WINGFOOT COMMERCIAL TIRE	TIRES	\$728.70
4109748	COLORADO BAR ASSOCIATION	MEMBERSHIP DUES	\$510.00
4109749	FARM PLAN	PARTS	\$833.39
4109750	FORWARD EDGE INC.	EMP PHYSICAL	\$35.00
4109751	JACOBS ENGINEERING GROUP INC	PHASE VI GIS SVCS	\$2,025.00
4109752	LANCE ENDSLEY	REIMB	\$147.79

4109753	MARIANNE OSKARSON	REIMB	\$12.00
4109754	MICHELLE COVELLI	REIMB	\$38.49
4109755	SHARE CORPORATION	SUPPLIES	\$179.15
4109756	TYLER TECHNOLOGIES, INC.	JUNE SUPPORT	\$4,452.00
4109757	UNITED PARCEL SERVICE	UPS FEES	\$19.71
4109758	AFLAC	JUNE ADMIN FEES	\$12.00
4109759	ALSCO DENVER INDUSTRIAL	LAUNDRY SRVCS	\$371.95
4109760	AMERICAN FAMILY LIFE ASSURANCE	JUNE INSURANCE	\$615.62
4109761	AMERICAN PAYROLL ASSOC	2010-2011 MEMBERSHIP	\$219.00
4109762	BRUSH FAMILY MEDICINE	EMP PHYSICAL	\$83.00
4109763	C H P	JUNE HEALTH SUPP LIFE	\$14,294.42
4109764	CHASE BUSINESS CARD	SUPPLIES	\$329.57
4109765	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL FEES	\$21.00
4109766	EAST MORGAN CO HOSPITAL	EMP PHYSICAL	\$620.00
4109767	MORGAN CO DEPT OF HUMAN SERV.	JUNE GARNISH	\$25.00
4109768	MORGAN CO TREASURER	JUNE FED W/H/FICA	\$18,883.69
4109769	MORGAN COUNTY GENERAL	MAY REIMB	\$483.03
4109770	MORGAN COUNTY TREAS	JUNE STATE W/H	\$2,702.00
4109771	MORGAN COUNTY TREAS/HARTFORD	JUNE RETIRE	\$7,336.04
4109772	MORGAN COUNTY TREASURER/GWRS	JUNE RETIRE	\$210.00
4109773	MORGAN MUFFLER SERVICE, INC.	REPLACE MUFFLER	\$222.00
4109774	NORBEL CREDIT UNION	JUNE SAVINGS	\$1,240.00
4109775	PREPAID LEGAL SERVICES	JUNE INSURANCE	\$38.85
4109776	STERLING COMMUNITY	JUNE SAVINGS	\$500.00
4109777	TROY GRIFFITH	REPAIR	\$296.00
4109778	UNITED PARCEL SERVICE	UPS FEES	\$5.66
4109779	XPEDX	PAPER	\$241.18

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4205356	CITY OF BRUSH	MAY UTIL	\$80.20
4205357	CITY OF FORT MORGAN	MAY UTIL	\$618.62
4205358	EDWARDS RIGHT PRICE MARKET	PROPANE	\$21.99
4205359	FRONT RANGE PEST CONTROL	MAY PEST SERVICE	\$43.85
4205360	GREAT COPIER SERVICE INC	APR-MAY COPY MAINT	\$24.99
4205361	JOVANNY VALLES	REFUND	\$1,344.00
4205362	MR. D S HOME CENTER	SUPPLIES	\$35.44
4205363	WAKEFIELD AND ASSOCIATES	BILLING FEES	\$7,278.24
4205364	ALSCO DENVER INDUSTRIAL	MAY RUG SRVCS	\$46.80
4205365	BOUND TREE MEDICAL, LLC	MED SUPPLIES	\$2,034.02
4205366	BRESNAN COMMUNICATIONS, INC.	JUNE SRVCS	\$55.37
4205367	JOHN A COLLINS MD PC	MED ADVISORY FEE	\$500.00
4205368	MORGAN COUNTY R.E.A	MAY UTIL	\$217.77
4205369	TRAIL RIDGE PRODUCTS, INC.	MED SUPPLIES	\$504.55
4205370	XCEL ENERGY	MAY UTIL	\$187.67
4205371	DISH NETWORK	JUN - JUL SERV	\$5.99
4205372	WAKEFIELD AND ASSOCIATES	MAY BILLING FEES	\$5,538.36
4205373	AMERICAN FAMILY LIFE ASSURANCE	JUNE INSURANCE	\$50.30
4205374	C H P	JUNE HEALTH SUPP LIFE	\$6,828.05
4205375	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL FEES	\$2.50
4205376	GALLS, INC.	UNIFORMS	\$384.90
4205377	MORGAN CO TREASURER	JUNE FED W/H/FICA	\$9,746.97
4205378	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$11,887.75
4205379	MORGAN COUNTY GENERAL	MAY REIMB	\$578.37
4205380	MORGAN COUNTY TREAS	JUNE STATE W/H	\$1,282.00
4205381	MORGAN COUNTY TREAS/HARTFORD	JUNE RETIRE	\$2,430.81
4205382	TOWN OF WIGGINS	JUNE UTIL	\$69.00
4205383	WAKEFIELD AND ASSOCIATES	JUNE GARNISH	\$475.87
4205384	XCEL ENERGY	JUNE UTIL	\$26.60
4205385	ZOLL MEDICAL CORP.	SERVER SOFTWARE	\$18,331.25

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4403076	COLO. DEPT OF PUBLIC HEALTH	2010 FEES	\$812.50
4403077	EDWARDS RIGHT PRICE MARKET	FLOWERS	\$23.95
4403078	HERMAN E. ALBRANDT, DBA	REPAIR	\$35.00
4403079	KENTEC COMMUNICATIONS, INC.	REPAIR	\$100.00
4403080	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$23.70
4403081	MR. D S HOME CENTER	SUPPLIES	\$177.97
4403082	MORGAN COUNTY R.E.A	MAY UTIL	\$2,684.21
4403083	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$27.93
4403084	ALBERTA NAILL	REIMB	\$30.00

4403085	CASS YEAROUS	REIMB	\$30.00
4403086	COLO. DEPT. OF AGRICULTURE	LICENSE RENEWAL	\$275.00
4403087	LEGGETT AND PLATT INC.	WIRE	\$13,238.25
4403088	ACCENT PACKAGING DBA	WIRE	\$1,340.07
4403089	AFLAC	JUNE ADMIN FEES	\$4.00
4403090	AFLAC/FLEX ONE	MED REIMB	\$191.31
4403091	AMERICAN FAMILY LIFE ASSURANCE	JUNE INSURANCE	\$242.38
4403092	C H P	JUNE HEALTH SUPP LIFE	\$2,557.71
4403093	COLONIAL LIFE AND ACCIDENT	JUNE INSURANCE	\$27.25
4403094	MORGAN CO TREASURER	JUNE FED W/H/FICA	\$4,254.98
4403095	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$9,855.98
4403096	MORGAN COUNTY GENERAL	MAY REIMB	\$123.06
4403097	MORGAN COUNTY TREAS	JUNE STATE W/H	\$594.00
4403098	MORGAN COUNTY TREAS/HARTFORD	JUNE RETIRE	\$1,362.17
4403099	PREPAID LEGAL SERVICES	JUNE INSURANCE	\$25.90

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200467	MORGAN COUNTY R.E.A	AD	\$750.00
7200468	BRUSH AREA CHAMBER OF COMMERCE	AD	\$2,800.00
7200469	BRUSH RODEO ASSOCIATION	AD	\$2,500.00
7200470	CARING MINISTRIES	AD	\$900.00
7200471	HOME PLATE 2	MEALS	\$102.05
7200472	HOT AIR BALLOON FESTIVAL	AD	\$1,735.00
7200473	LAMAR COMPANIES	AD	\$600.00
7200474	MEDIA LOGIC RADIO LLC	AD	\$3,000.00
7200475	MILE HIGH DISC GOLF CLUB	AD	\$2,500.00
7200476	MORGAN COUNTY GENERAL	MAY REIMB	\$124.73

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