

COMMISSIONERS PROCEEDING 1

BOARD OF COUNTY COMMISSIONERS

Minutes of Meeting

January 26, 2010

The Board of Morgan County Commissioners met on Tuesday, January 26, 2010 at 9:00 a.m. with Chairman Brian McCracken, Commissioner Tony Carlson and Commissioner Laura Teague in attendance. Chairman McCracken called the meeting to order with Communications Director Pam Monsees leading the meeting in the Pledge of Allegiance to the Flag.

CONSENT AGENDA

The following items were on the Consent Agenda:

Consideration of Approval of Minutes dated January 19, 2010

Ratify Managing Commissioner Tony Carlson's signature on Credit Applications submitted by various vendors for the Morgan County Solid Waste Management Department

Ratify Managing Commissioner Tony Carlson to sign the County Veteran's Service Officer's Monthly Report and Certification of Pay for month of December 2010 as submitted monthly by Stan Gray, County Veteran's Service Officer

Ratify the Board of County Commissioner's Approval of Contract Renewal between Morgan County Ambulance Service and John Collins, MD to provide services for EMT's, Term of Contract Renewal January 1, 2010 through December 31, 2010

Ratify Approval of General Fund Expenditures, Warrant No. 9123017 through 9123235

Ratify Approval of Social Services Fund Expenditures, Warrant No. 1011685 through 1011771

Ratify Approval of Road and Bridge Fund Expenditures, Warrant No. 1104177 through 1104223

Ratify Approval of 911 Emergency Telephone Fund Expenditures, Warrant No. 1600699 through 1600704

Ratify Approval of Central Services Fund Expenditures, Warrant No. 4109218 through 4109312

Ratify Approval of Ambulance Service Fund Expenditures, Warrant No. 4205113 through 4205159

Ratify Approval of Solid Waste Management Fund Expenditures, Warrant No. 4402943 through 4402966

Ratify Approval of Lodging and Tourism Fund Expenditures, Warrant No. 7200436 through 7200439

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

GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

CONSIDERATION OF APPROVAL-CONTRACT-METTLER TOLEDO-MAINTENANCE AGREEMENT FOR AUTOSCALE WEIGHING AND TICKET SYSTEM FOR MORGAN COUNTY SOLID WASTE MANAGEMENT DEPARTMENT

Information Systems Manager Karol Kopetzky presented to the Board for approval the contract with Mettler Toledo for the annual maintenance renewal contract. Mettler Toledo has furnished the auto scale weighing and ticket software service for the past twenty years. The system enables the landfill to track vehicles by license plate and driver. The system makes it possible to have an itemized report on the type of trash dumped and the tonnage amount. The amount of the contract is \$1,500.00 for the term of January 31, 2010 through December 30, 2011.

Commissioner Teague made a motion to approve the Mettler Toledo Maintenance Contract and authorize Chairman McCracken to sign the contract. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-CONTRACT-WIRELESS ADVANCED COMMUNICATIONS, INC-SERVICE AGREEMENT-COMMUNICATIONS CENTER VARIOUS EQUIPMENT

Communications Director Pam Monsees presented to the Board for approval the contract with Wireless Advanced Communications, Inc. The contract would be for maintenance on all County owned two-way radio and fixed equipment and weekly maintenance on the three radio tower sites. Monsees noted the contract amount would be \$47,820.00 with no increase from last year and would be from January 1, 2010 through December 31, 2010.

Commissioner Teague made the motion to approve the Wireless Advanced Communications, Inc. contract. Commissioner Carlson seconded the motion. Motion carried 3-0.

CONSIDERATION OF APPROVAL-CONTRACT-CORRECTIONAL HEALTH CARE MANAGEMENT, INC-ADMINISTER HEALTH CARE TO MORGAN COUNTY DETENTION FACILITY

Morgan County Sheriff Jim Crone presented to the Board for approval the contract with Health Care Management Inc. which has provided service successfully for the past two years. The contract amount is \$175,721.44 which is a little lower than last year. The maximum amount of medical cost out of facility would have a higher ceiling amount. The management team meets on a quarterly basis with the Sheriff's Department. A total of 52 hours per week of either a licenses practical nurse or emergency medical technician services will be assigned by the Correctional Health Care Management firm. The Correctional Health Care Management firm shall provide an on-call physicians and/or nurse twenty-four hours per day and seven days per week. Commissioner Teague made a motion to approve the contract with Correctional Health Care Management Inc. for the amount of \$175,721.44 and authorize Chairman McCracken to sign the contract. The contract would be from January 1, 2010 through December 31, 2010. Commissioner Carlson seconded the motion. Motion carried 3-0.

COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Commissioners reviewed the calendar with changes.

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UNFINISHED BUSINESS

There was no unfinished business.

CITIZEN'S COMMENT PERIOD

Karol Kopetzky announced there would be a 2010 Census training Saturday, January 30, 2010.

Respectfully submitted,

Janet Thomas
Deputy Clerk to the Board

FORT MORGAN, COLORADO
DECEMBER, 2009

THE FIRST ORDER OF BUSINESS WAS THE AUDIT AND ALLOWANCE OF BILLS AND CLAIMS AGAINST THE COUNTY, AFTER EXAMINATION AND APPROVAL BY THE BOARD, THE FOLLOWING BILLS AND CLAIMS WERE ALLOWED:

GENERAL FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9123017	A T AND T	PHONE	\$82.75
9123018	ACKLEY BUILDING CENTER	SUPPLIES	\$320.39
9123019	AFLAC/FLEX ONE	REIMB	\$1,515.30
9123020	ALSCO DENVER INDUSTRIAL	NOV SERVICE	\$29.68
9123021	BIJOU T QUEST	BADGES	\$45.00
9123022	BLOEDORN LUMBER	SUPPLIES	\$940.90
9123023	BOB BARKER COMPANY INC	SUPPLIES	\$551.97
9123024	BUSINESS MART	SUPPLIES	\$62.45
9123025	C D W GOVERNMENT, INC.	SMALL EQUIP	\$405.00
9123026	CITY OF BRUSH	NOV UTIL	\$153.02
9123027	CITY OF FORT MORGAN	NOV UTIL	\$22,268.16
9123028	COLO. BUREAU OF INVESTIGATION	BKGRND CKS	\$472.50
9123029	COLORADO STATE UNIVERSITY	COOP SALARIES	\$2,125.00
9123030	CORRECTIONAL HEALTHCARE MGMT	DEC SERVICE	\$23,324.44
9123031	DAHL PROPERTIES LLC	DEC RENT	\$400.00
9123032	DAVE JORGENSEN	LAY CARPET	\$128.00
9123033	DISTRICT ATTORNEYS TRUST	DEC CONTRIB	\$36,733.50
9123034	DWIGHT E. MILLER	2009 MILEAGE	\$1.56
9123035	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$18.22
9123036	FARM AND HOME HARDWARE	PAINT	\$23.97
9123037	FRED C. MIDCAP	2009 MILEAGE	\$93.60
9123038	FRONT RANGE PEST CONTROL	NOV SERVICE	\$257.15
9123039	G. ALLYN WIND	MILEAGE	\$18.72
9123040	GALLS, INC.	SUPPLIES	\$27.68
9123041	GRAINGER, INC.	SUPPLIES	\$292.73
9123042	GREAT COPIER SERVICE INC	NOV MAINT	\$462.77
9123043	HARVEY D. TOMKY	MILEAGE	\$30.42
9123044	HEIZER PAUL LLP	LEGAL SERV	\$463.20
9123045	INCONTACT, INC.	PHONE	\$625.72
9123046	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$2,180.00
9123047	LYLE SIGNS, INC.	STREET SIGN	\$34.11
9123048	MARTECH SYSTEMS, INC.	PROGRAM UPGRADE	\$219.00
9123049	MCKEE MEDICAL CENTER	SERVICE	\$820.25
9123050	MICHAEL G. ERKER	2009 MILEAGE	\$2.34
9123051	MORGAN CO DEPT OF HUMAN SERV.	DEC RENT	\$200.00
9123052	MORGAN CO QUALITY WATER DIST.	NOV WATER	\$44.50
9123053	MORGAN COMMUNITY COLLEGE	REGIST	\$24.03
9123054	MORGAN COUNTY TREASURER	REIMB	\$1,074.35
9123055	MR. D S HOME CENTER	SUPPLIES	\$552.36
9123056	MURDOCHS RANCH AND HOME	SUPPLIES	\$249.97
9123057	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$361.97
9123058	OFFICE DEPOT	SUPPLIES	\$178.81
9123059	OFFICE MAX	SUPPLIES	\$156.90
9123060	PATRICIA SCHONBERGER	SERVICE	\$197.00
9123061	PEPSI-COLA	SUPPLIES	\$270.00
9123062	PRAIRIE MOUNTAIN PUBLISHING CO	TAX NOTICES	\$2,119.68

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9123063	QWEST	PHONE	\$1,375.32
9123064	REED ELSEVIER INC	LEGAL SERVICES	\$27.00
9123065	SAILSBERY SUPPLY	SUPPLIES	\$5.25
9123066	SERVICE MASTER	NOV SERVICE	\$6,650.00
9123067	THIRTEENTH JUDICIAL DISTRICT	TRAFFIC FEES	\$61.15
9123068	TINA LEWIS ROWE	POST TRAINING	\$2,000.00
9123069	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$16.50
9123070	VERIZON WIRELESS	NOV SERVICE	\$43.01
9123071	VIOLA BRISTOL-JOHNSON	2009 MILEAGE	\$1.56
9123072	WIGGINS TELEPHONE ASSOC.	PHONE	\$64.81
9123073	WOLF WASTE REMOVAL	NOV SERVICE	\$213.00
9123074	ACCURINT	SUBSCRIPT	\$28.25
9123075	ALARM SERVICES CO.	MAINT	\$71.99
9123076	BRUSH AREA CHAMBER OF COMMERCE	MEETING MEALS	\$10.00
9123077	BUDS SEPTIC SERVICE	DISPOSAL	\$180.00
9123078	CANTEEN CORRECTION SERVICES	JAIL/STAFF MEALS	\$15,998.32
9123079	CINTAS CORP #737	NOV SERVICES	\$589.24
9123080	COLO. DIST. ATTORNEYS COUNCIL	POST TRAINING	\$397.54
9123081	COVER THEATER	EMP PICNIC	\$500.00
9123082	DONNA DRUMMOND	REIMB	\$65.52
9123083	FARM AND HOME HARDWARE	SUPPLIES	\$45.10
9123084	GALLS, INC.	UNIFORMS	\$769.21
9123085	GRAINGER, INC.	SUPPLIES	\$7.62
9123086	GREAT COPIER SERVICE INC	NOV MAINT	\$230.70
9123087	JAKE FAJARDO	REIMB	\$79.00
9123088	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,040.00
9123089	KENTEC COMMUNICATIONS, INC.	PAGER SERVICE	\$34.35
9123090	M AND S ELEC. MOTOR REPAIR INC	SUPPLIES	\$291.63
9123091	MARLIN EISENACH	REIMB	\$306.18
9123092	MCKEE MEDICAL CENTER	SERVICES	\$423.00
9123093	MORGAN COUNTY R.E.A	NOV ELECT	\$709.24
9123094	MOTOROLA	EQUIPMENT	\$3,434.80
9123095	NEWCO, INC.	SUPPLIES	\$37.97
9123096	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$3,462.28
9123097	PATRICK C. ALLEN, M.D.	SERVICE	\$1,030.00
9123098	PAUL VOWELL	REIMB	\$81.51
9123099	POSTMASTER	BOX RENT	\$440.00
9123100	QWEST	PHONE	\$1,893.23
9123101	SECURUS TECHNOLOGIES	PHONE CARDS	\$1,585.00
9123102	SHARE CORPORATION	SUPPLIES	\$611.76
9123103	STAMP WORLD	NAME TAG	\$10.25
9123104	SWANA	2010 DUES	\$171.00
9123105	THYSSENKRUPP ELEVATOR CORP.	MAINT	\$894.94
9123106	VIAERO WIRELESS	PHONE	\$1,421.31
9123107	XCEL ENERGY	NOV UTIL	\$560.74
9123108	XEROX CORP.	NOV MAINT	\$21.60
9123109	CENTRAL AUTO PARTS	SUPPLIES	\$116.22
9123110	CESAR MADERA	REIMB	\$79.39
9123111	DAVE CORNWELL	REIMB	\$82.07
9123112	ENNOVATE CORPORATION	SERVICES	\$78,014.70
9123113	HEIZER PAUL LLP	LEGAL SERVICES	\$674.00
9123114	JEFFREY SKRABACK	REIMB	\$71.72
9123115	JOSE CARDENAS	REIMB	\$85.00
9123116	ACCURACY, INC.	AMMO	\$558.00
9123117	ACTIVE LOCK SERVICE	LOCK SERVICE	\$39.00
9123118	AMEC EARTH AND ENVIRONMENTAL	PDM GRANT	\$8,800.00
9123119	BOUND TREE MEDICAL, LLC	SUPPLIES	\$147.90
9123120	C D W GOVERNMENT, INC.	SUPPLIES	\$368.83
9123121	COLORADO STATE UNIVERSITY.	COOP SALARY	\$6,025.00
9123122	CORRECTIONAL HEALTHCARE MGMT	MEDICAL SERV	\$82.40
9123123	CUMMINS ROCKY MOUNTAIN, INC.	REPAIR	\$785.00
9123124	DENVER NEWSPAPER AGENCY	SUBSCRIPT	\$7.70
9123125	E470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$75.00
9123126	FARMER BROS. CO.	SUPPLIES	\$207.60
9123127	GALLS, INC.	UNIFORM SUPPLIES	\$4,417.81
9123128	HAJOCA CORPORATION	SUPPLIES	\$339.96
9123129	JOSEPH E. RUDER DBA	REPAIR	\$3,800.00
9123130	LUANN BOYER	REIMB	\$68.95
9123131	M7 BUSINESS SYSTEMS	PRINTING FORMS	\$229.20
9123132	MIDWEST RADAR AND EQUIP.	RADAR MAINT	\$630.00
9123133	MORGAN CO TREASURER	REIMB	\$231.84
9123134	MORGAN COUNTY BOARD OF REALTOR	SUBSCRIPT	\$180.00
9123135	MORGAN COUNTY JAIL CAPITAL	TRANSFER	\$14,155.45

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9123136	MORGAN COUNTY SOLID WASTE MGMT	SALARY REIMB	\$711.49
9123137	N A C R C	2010 DUES	\$135.00
9123138	NATION SEPTIC SERVICES	RENTAL SERV	\$150.00
9123139	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$442.20
9123140	OFFICE DEPOT	SUPPLIES	\$22.47
9123141	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$416.99
9123142	QWEST	PHONE	\$429.34
9123143	RUHL DISTRIBUTING	SUPPLIES	\$71.80
9123144	SHARE CORPORATION	SUPPLIES	\$1,349.69
9123145	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$420.00
9123146	SUNRISE ENVR. SCIENTIFIC	SUPPLIES	\$153.74
9123147	SUSAN BAILEY	REIMB	\$145.14
9123148	THE WESTIN WESTMINSTER	LODGING	\$693.00
9123149	TOP DOOR, INC.	SUPPLIES	\$195.00
9123150	XCEL ENERGY	NOV UTIL	\$3,481.10
9123151	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$58.20
9123152	AURORA MARKETING CO	SUPPLIES	\$13.97
9123153	BARBARA GORRELL	REIMB	\$11.31
9123154	BONDI AND COMPANY LLC	2009 AUDIT SERV	\$14,900.00
9123155	CANTEEN CORRECTION SERVICES	JAIL/STAFF MEALS	\$8,529.62
9123156	CHASE BUSINESS CARD	LODGING	\$1,039.11
9123157	COLO. BUREAU OF INVESTIGATION	BKGRND CKS	\$38.50
9123158	COLORADO DEPT OF PUBLIC HEALTH	TOX SCREENS	\$25.00
9123159	COLORADO JAIL ASSOCIATION	DUES	\$30.00
9123160	COLORADO STATE UNIVERSITY	COOP SALARY	\$2,125.00
9123161	DAVID A. WAGERS	MEETING/MILEAGE	\$231.00
9123162	DICK HOKE	REIMB	\$81.01
9123163	DIGITAL ROADS, INC.	REPAIR MAINT	\$995.80
9123164	FORT MORGAN PEST CONTROL DIST.	SERVICES	\$6,804.00
9123165	GRAINGER, INC.	SUPPLIES	\$173.88
9123166	HART INTERCIVIC, INC.	SUPPLIES	\$14,989.45
9123167	IRWIN L. JESS	MEETING/MILEAGE	\$102.30
9123168	JANICE DIXON	REIMB	\$101.00
9123169	JEFFREY S. SCHAUERMANN	SERVICE FEES	\$49.50
9123170	JOSEPH NEUGEBAUER	REIMB	\$697.00
9123171	JOSEPH S. EWERTZ	MEETING/MILEAGE	\$224.76
9123172	KUSTOM SIGNALS, INC.	REPAIR	\$287.55
9123173	LUNA GOURMET COFFEE AND TEA CO	SUPPLIES	\$46.58
9123174	MORGAN CO SHERIFF SPEC. ACCT.	REIMB	\$105.00
9123175	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$104,496.49
9123176	MORGAN COUNTY ECONOMIC	4TH QTR CONTRIB	\$9,500.00
9123177	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$78.64
9123178	MORGAN COUNTY SOLID WASTE MGMT	NOV REIMB	\$19.36
9123179	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$369.60
9123180	PATRICK C. ALLEN, M.D.	SERVICES	\$1,055.00
9123181	PETER E. KROHN	MEETING/MILEAGE	\$117.90
9123182	RICKEY J. LORENZINI	MEETING/MILEAGE	\$156.12
9123183	ROBERT G. ELRICK	MEETING/MILEAGE	\$78.12
9123184	ROBERT W. PENNINGTON	MEETING/MILEAGE	\$78.51
9123185	SECURITY TRANSPORT SERVICES	TRANSPORT	\$836.40
9123186	SERVICE MASTER	DEC SERV	\$6,650.00
9123187	THIRTEENTH JUDICIAL DISTRICT	TRAFFIC CODE FEES	\$154.04
9123188	TOP DOOR, INC.	KEYLESS ENTRY	\$48.00
9123189	UNIQUE EMBROIDERY/ENGRAVING	UNIFORMS	\$90.00
9123190	UNITED GLASSWARE AND CHINA INC	KITCHEN OVEN	\$5,899.59
9123191	VERONICA CARRERA-CHAVEZ	SERVICE	\$30.00
9123192	WALMART COMMUNITY	SUPPLIES	\$599.27
9123193	ACCOUNT BROKERS OF LARIMER	DEC GARNISH	\$221.18
9123194	AFFILIATED CREDIT SERVICE	DEC GARNISH	\$1,031.35
9123195	AFLAC	DEC ADMIN FEES	\$24.00
9123196	AFLAC/FLEX ONE	REIMB	\$273.65
9123197	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$2,408.83
9123198	C H P	DEC HEALTH/SUPP LIFE	\$62,156.31
9123199	CANTEEN CORRECTION SERVICES	JAIL/STAFF MEALS	\$7,874.33
9123200	COLONIAL LIFE AND ACCIDENT	DEC INS	\$4.00
9123201	EAST MORGAN CO HOSPITAL	SERVICES	\$1,381.90
9123202	FAMILY SUPPORT REGISTRY	DEC GARNISH	\$647.48
9123203	HART INTERCIVIC, INC.	ELECTION EQUIP	\$7,500.00
9123204	KAYLA CANALES	DEC GARNISH	\$200.00
9123205	MORGAN CO TREASURER	DEC FED W/H/FICA	\$92,759.07
9123206	MORGAN COUNTY JAIL CAPITAL	TRANSFER	\$8,733.28
9123207	MORGAN COUNTY TREAS	DEC STATE W/H	\$12,812.00
9123208	MORGAN COUNTY TREAS/HARTFORD	DEC RETIREMENT	\$34,566.16

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9123209	MORGAN COUNTY TREASURER/GWRS	DEC RETIREMENT	\$450.00
9123210	NACO/SOUTH CENTRAL	DEC RETIREMENT	\$50.00
9123211	NEBRASKA CHILD SUPPORT	DEC GARNISH	\$257.00
9123212	NORBEL CREDIT UNION	DEC EMP CONTRIB	\$60.00
9123213	OFFICE OF THE ATTORNEY GENERAL	DEC GARNISH	\$376.00
9123214	PREPAID LEGAL SERVICES	DEC INS	\$415.40
9123215	STERLING COMMUNITY	DEC EMP CONTRIB	\$1,370.00
9123216	A T AND T	PHONE	\$111.84
9123217	BARRY E. WALTER, SR. CO.	SUPPLIES	\$55.10
9123218	C D W GOVERNMENT, INC.	SUPPLIES	\$655.00
9123219	CHARM-TEX	SUPPLIES	\$515.79
9123220	COLORADO DEPT OF PUBLIC SAFETY	BKGRND CKS	\$682.50
9123221	COOKS CORRECTIONAL EQUIPMENT	SUPPLIES	\$1,075.19
9123222	GALLS, INC.	UNIFORMS	\$460.67
9123223	GRAINGER, INC.	SUPPLIES	\$76.62
9123224	INCONTACT, INC.	PHONE	\$520.00
9123225	JOSEPH E. RUDER DBA	MAINT	\$613.25
9123226	MORGAN CO SHERIFF - NARCOTICS	FEES	\$183.65
9123227	MORGAN COUNTY SHERIFFS OFFICE	REIMB	\$44.00
9123228	MURDOCHS RANCH AND HOME	SUPPLIES	\$320.12
9123229	NEWCO, INC.	SUPPLIES	\$17.75
9123230	NORTHERN COLORADO PAPER, INC.	SUPPLIES	\$957.00
9123231	OFFICE DEPOT	SUPPLIES	\$49.89
9123232	SECURITY TRANSPORT SERVICES	TRANSPORT	\$690.30
9123233	TAMI J. HURD	SERVICE	\$43.00
9123234	VERIZON WIRELESS	DEC SERVICE	\$43.01
9123235	WIRELESS ADVANCED COMM., INC.	EQUIP	\$24,357.00

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1011685	AFLAC/FLEX ONE	REIMB	\$715.63
1011686	CARING MINISTRIES	DEC RENT	\$455.00
1011687	CENTENNIAL MENTAL HEALTH	CLIENT EXPENSE	\$44.00
1011688	CITY OF FORT MORGAN	NOV UTIL	\$5,770.46
1011689	COUNTRY STEAK OUT	MEETING MEALS	\$325.95
1011690	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$33.83
1011691	RECIPIENT	REFUND	\$20.00
1011692	GREAT COPIER SERVICE INC	NOV MAINT	\$436.31
1011693	GREG WAGERS	DEC RENT	\$600.00
1011694	RECIPIENT	REIMB	\$60.00
1011695	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSE	\$1,575.00
1011696	MORGAN COUNTY GENERAL	DEC RENT	\$8,704.27
1011697	MR. D S HOME CENTER	CLIENT EXPENSE	\$48.43
1011698	OFFICE DEPOT	SUPPLIES	\$75.28
1011699	QUILL CORPORATION	SUPPLIES	\$21.54
1011700	SANDS MOTEL	CLIENT EXPENSE	\$80.00
1011701	SERVICE MASTER	NOV SERVICE	\$3,150.00
1011702	WALMART COMMUNITY	CLIENT EXPENSE	\$384.53
1011703	ACCURINT	SUBSCRIPT	\$130.00
1011704	AFFILIATED CREDIT SERVICE	SUBSCRIPT	\$75.00
1011705	CENTRAL MOTEL	CLIENT EXPENSE	\$185.20
1011706	CINTAS CORP #737	SERVICES	\$202.92
1011707	CITY OF FORT MORGAN	CLIENT EXPENSE	\$83.39
1011708	COLO. BUREAU OF INVESTIGATION	CLIENT EXPENSE	\$79.00
1011709	EASTERN COLORADO SERVICES	NOV SERVICES	\$60.00
1011710	FAMILY PSYCHOLOGICAL SERVICES	CLIENT EXPENSE	\$300.00
1011711	FRONT RANGE PEST CONTROL	NOV SERVICES	\$34.00
1011712	JULES BARBER STYLIST SHOP	CLIENT EXPENSE	\$25.00
1011713	LANGUAGE LINE SERVICES	NOV SERVICES	\$1,557.20
1011714	MORGAN COMMUNITY COLLEGE	CLIENT EXPENSE	\$28,035.00
1011715	PRAIRIE MOUNTAIN PUBLISHING CO	LEAP ADS	\$287.98
1011716	RECIPIENT	REIMB	\$223.50
1011717	WALMART - FORT MORGAN STORE	CLIENT EXPENSE	\$883.37
1011718	HILL PETROLEUM	CLIENT EXPENSE	\$1,083.00
1011719	MORGAN COUNTY GENERAL	SUPPLIES	\$172.06
1011720	VERIZON WIRELESS	SERVICE	\$174.24
1011721	BLYTHE WEBER	REIMB	\$38.22
1011722	COLLEEN BRAUN	REIMB	\$96.33
1011723	COLO PLAINS PHYSICIAN PRACTICE	CLIENT EXPENSE	\$50.00

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1011724	COUNTY EXPRESS	BUS PASSES	\$300.00
1011725	DALE YOUMANS	REIMB	\$139.62
1011726	DARCI REDDITT	REIMB	\$312.44
1011727	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL EXPENSE	\$13.25
1011728	ELIZABETH WAGERS	REIMB	\$43.68
1011729	H ELIZABETH OROSZ	REIMB	\$67.08
1011730	ISABEL WIENS	REIMB	\$35.88
1011731	JACQUE FRENIER	REIMB	\$15.10
1011732	KATHRYN STENCEL	REIMB	\$51.40
1011733	KIMBERLY TOPHOJ	REIMB	\$7.57
1011734	LABCORP	LAB FEES	\$174.00
1011735	LACEY STARNER	REIMB	\$22.92
1011736	LORI PRUETT	REIMB	\$31.02
1011737	MARGARITA WILDENSTEIN	REIMB	\$25.55
1011738	MAURINE JOHNSON	REIMB	\$11.70
1011739	MORGAN COUNTY SHERIFF DEPT.	SERVICE	\$434.20
1011740	NANCY HUBBS	REIMB	\$23.80
1011741	NICHOLE LEE	REIMB	\$36.30
1011742	ONEIDA PETRINO	REIMB	\$77.78
1011743	RUTH LAMB	REIMB	\$26.91
1011744	SARA CANFIELD	REIMB	\$18.70
1011745	SHARON RUYLE	REIMB	\$93.99
1011746	SHELLY SERFOSS	REIMB	\$143.33
1011747	WASHINGTON COUNTY SHERIFF	SERVICE	\$37.16
1011748	WELD COUNTY SHERIFF S DEPT.	SERVICE	\$37.10
1011749	CHASE BUSINESS CARD	SUPPLIES	\$282.35
1011750	FORT MORGAN SALUD MEDICAL	CLIENT EXPENSE	\$50.00
1011751	KAYLA CANALES	REIMB	\$14.04
1011752	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$22,574.61
1011753	MORGAN COUNTY GENERAL	NOV PHONE	\$1,366.26
1011754	N A D A APPRAISAL GUIDES	SUBSCRIPT	\$72.00
1011755	SARA CANFIELD	REIMB	\$22.80
1011756	SERVICE MASTER	DEC SERVICE	\$3,150.00
1011757	SHELLY SERFOSS	REIMB	\$21.83
1011758	WALMART COMMUNITY	SUPPLIES	\$735.50
1011759	AFLAC	ADMIN FEES	\$36.00
1011760	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$3,066.38
1011761	C H P	DEC HEALTH/SUPP LIFE	\$33,859.32
1011762	GATEWAY VILLAGE APARTMENT	CLIENT EXPENSE	\$400.00
1011763	JON CERF DBA	TRAINING	\$350.00
1011764	MORGAN CO TREASURER	DEC FED W/H/FICA	\$43,588.19
1011765	MORGAN COUNTY CENTRAL SERVICES	DEC REIMB	\$23,519.75
1011766	MORGAN COUNTY TREAS	DEC STATE W/H	\$6,184.00
1011767	MORGAN COUNTY TREAS/HARTFORD	DEC RETIREMENT	\$15,801.52
1011768	NACO/SOUTH CENTRAL	DEC RETIREMENT	\$125.00
1011769	NORBEL CREDIT UNION	DEC EMP CONTRIB	\$600.00
1011770	PREPAID LEGAL SERVICES	DEC INS	\$64.75
1011771	STERLING COMMUNITY	DEC EMP CONTIRB	\$820.00

ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1104177	BLOEDORN LUMBER	SUPPLIES	\$135.53
1104178	CITY OF FORT MORGAN	NOV UTIL	\$10.14
1104179	EUGENE VANCIL	GRAVEL	\$2,585.00
1104180	FASTENAL COMPANY	SIGN SUPPLIES	\$106.74
1104181	HOME DEPOT CREDIT SERVICES	SIGN POSTS	\$4,415.33
1104182	LYLE SIGNS, INC.	SIGN SUPPLIES	\$389.84
1104183	MURDOCHS RANCH AND HOME	SUPPLIES	\$81.96
1104184	NORFOLK IRON AND METAL CO	STEEL	\$638.48
1104185	NORTHEAST COLO. HEALTH DEPT.	DRUG SCREEN	\$140.00
1104186	SAILSBERY SUPPLY	WELDING SUPPLIES	\$136.79
1104187	AFLAC/FLEX ONE	REIMB	\$360.00
1104188	ALSCO DENVER INDUSTRIAL	NOV LAUNDRY SVCS	\$203.62
1104189	BUCKEYE WELDING SUPPLY	WELDING SUPPLIES	\$939.15
1104190	CENTENNIAL AG SUPPLY CO.	ROAD SUPPLIES	\$167.00
1104191	CENTRAL AUTO PARTS	GATE VALVE	\$21.99
1104192	COBITCO, INC.	ROAD OIL	\$484.00
1104193	DARRELL OSKARSON	REIMB	\$169.98
1104194	DORN READY MIX CORP.	CONCRETE	\$2,573.75
1104195	MORGAN COUNTY GENERAL	REIMB	\$51.95
1104196	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$460.51

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1104197	AFLAC/FLEX ONE	REIMB	\$1,500.00
1104198	CMC CONSTRUCTION SERVICES	STEEL	\$1,154.25
1104199	E-470 PUBLIC HIGHWAY AUTHORITY	TOLL FEES	\$2.50
1104200	FARMER BROS. CO.	SUPPLIES	\$108.75
1104201	FIRST AID 2000 OF FORT COLLINS	SUPPLIES	\$55.65
1104202	PRO PUMP, LLC	CONCRETE PUMPING SVCS	\$1,106.00
1104203	FARM PLAN	SUPPLIES	\$25.19
1104204	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$137,840.62
1104205	MORGAN COUNTY ECONOMIC	ADMIN FEE	\$4,500.00
1104206	MORGAN COUNTY GENERAL	NOV REIMB	\$246.95
1104207	MORGAN COUNTY SOLID WASTE MGMT	NOV REIMB	\$23.65
1104208	SKYLINE STEEL, LLC	INVENTORY STEEL	\$19,635.59
1104209	UNIQUE EMBROIDERY/ENGRAVING	SUPPLIES	\$122.22
1104210	AFLAC	DEC INS	\$24.00
1104211	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$1,276.91
1104212	C H P	DEC HEALTH/SUPP LIFE	\$20,232.04
1104213	MORGAN CO TREASURER	DEC FED W/H TAX/FICA	\$28,767.84
1104214	MORGAN COUNTY TREAS	DEC STATE W/H TAX	\$4,151.00
1104215	MORGAN COUNTY TREAS/HARTFORD	DEC RETIRE	\$11,820.71
1104216	NORBEL CREDIT UNION	DEC EMP CONTRIB	\$60.00
1104217	PREPAID LEGAL SERVICES	DEC INS	\$236.10
1104218	STERLING COMMUNITY	DEC EMP CONTRIB	\$460.00
1104219	BLOEDORN LUMBER	BRIDGE SUPPLIES	\$274.18
1104220	DORN READY MIX CORP.	CONCRETE	\$2,618.13
1104221	FORT MORGAN PAINT BUCKET, LLC	SIGN SUPPLIES	\$27.00
1104222	MURDOCHS RANCH AND HOME	SUPPLIES	\$29.98
1104223	NORTHERN SAFETY CO., INC.	GLOVES	\$107.55

911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1600699	MOTOROLA	DEC MAINT	\$695.08
1600700	QWEST	NOV-DEC SVCS	\$64.77
1600701	WIGGINS TELEPHONE ASSOC.	DEC SVCS	\$77.75
1600702	QWEST	NOV-DEC SVCS	\$1,278.24
1600703	STATE OF COLORADO/OIT	NOV SVCS	\$183.97
1600704	LANGUAGE LINE SERVICES	NOV INTERPRET SVCS	\$36.66

CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4109218	ACCESS PRINTER SUPPLIES INC	INK CARTRIDGE	\$61.95
4109219	ALSCO DENVER INDUSTRIAL	NOV LAUNDRY SVCS	\$367.83
4109220	B AND G EQUIPMENT CO	PARTS	\$567.02
4109221	BELLENDIR TIRE AND AUTO, INC.	TIRES	\$1,995.35
4109222	BLUE JEANS INFORMATION	DATA SVCS	\$500.00
4109223	BOBCAT OF THE ROCKIES	PARTS	\$92.94
4109224	BRUSH AUTO SALVAGE, LLC	PARTS	\$215.00
4109225	BRUSH FAMILY MEDICINE	EMP PHYSICAL	\$423.00
4109226	CITY OF FORT MORGAN	NOV UTIL	\$2,974.75
4109227	COLO. DEPT. OF LABOR AND EMP.	ANN TANK FEES	\$210.00
4109228	COLORADO DEPT OF PUBLIC SAFETY	EMP BKGRND CK	\$16.50
4109229	DENVER INDUSTRIAL SALES AND	PARTS	\$1,732.40
4109230	EAST MORGAN CO HOSPITAL	EMP PHYSICAL	\$310.00
4109231	EMGOVPOWER	DATA SVCS	\$225.00
4109232	GREAT COPIER SERVICE INC	NOV COPY MAINT	\$316.60
4109233	HILL PETROLEUM	NOV OIL	\$1,351.77
4109234	INTERSTATE BATTERIES	BATTERIES	\$1,028.45
4109235	KENTEC COMMUNICATIONS, INC.	DEC SVCS	\$18.95
4109236	MORGAN CO QUALITY WATER DIST.	NOV WATER	\$57.80
4109237	MORGAN COUNTY TREASURER	REIMB	\$9.09
4109238	MURDOCHS RANCH AND HOME	SHOP SUPPLIES	\$222.97
4109239	NORFOLK IRON AND METAL CO	PARTS	\$485.27
4109240	ROCKMOUNT NASSAU	WELDING SUPPLIES	\$241.35
4109241	SAILSBERY SUPPLY	PARTS	\$13.50
4109242	SHUR-CO	PARTS	\$162.16
4109243	STANDARD MOTOR SUPPLY	PARTS	\$390.00
4109244	SYMANTEC SMB RENEWALS	SOFTWARE LICENSE RENWAL	\$2,452.50
4109245	TRANSWEST TRUCKS INC	EQUIP	\$90,000.00
4109246	UNIVERSAL INSPECTIONS	ANN INSPECTION FEE	\$1,090.00
4109247	WAREHOUSE SUPPLY	SHOP SUPPLIES	\$323.52

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4109248	WESTERN CLEANUP CORP.	SERVICES	\$2,450.00
4109249	XPEDX	SUPPLIES	\$1,701.28
4109250	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$214.70
4109251	C C H, INC.	BOOK	\$244.52
4109252	C D W GOVERNMENT, INC.	SCANNER	\$1,299.49
4109253	CENTRAL AUTO PARTS	FILTERS	\$4,188.90
4109254	DRIVE TRAIN IND. INC.	PARTS	\$1,181.26
4109255	EHRlich TOYOTA EAST	PARTS	\$1,310.69
4109256	FLEET SERVICES	NOV FUEL	\$1,521.89
4109257	FLOYD S SALES AND SERVICE, INC	PARTS	\$502.86
4109258	IMCO TRAILER	PARTS	\$985.92
4109259	JACOBS ENGINEERING GROUP INC	SEPT-OCT GIS SVCS	\$1,500.00
4109260	M AND M COOPERATIVE	NOV FUEL	\$43,204.97
4109261	MEDTOX LABORATORIES, INC.	EMP PHYSICAL	\$44.00
4109262	MORGAN COUNTY GENERAL	REIMB	\$38.56
4109263	NOLAN COGGIN	REIMB	\$51.00
4109264	OFFICE DEPOT	SUPPLIES	\$119.68
4109265	STANDARD GLASS CO., INC.	SERVICES	\$110.00
4109266	SUNRISE ENVR. SCIENTIFIC	SHOP SUPPLIES	\$106.80
4109267	TYLER TECHNOLOGIES, INC.	OCT SUPPORT	\$4,174.00
4109268	UNITED PARCEL SERVICE	UPS SHIPPING FEES	\$30.75
4109269	UNITED STATES WELDING, INC.	WELDING SUPPLIES	\$210.17
4109270	WAGNER EQUIPMENT CO.	PARTS	\$3,795.16
4109271	WINGFOOT COMMERCIAL TIRE	TIRES	\$3,695.28
4109272	ACCESS PRINTER SUPPLIES INC	SUPPLIES	\$569.06
4109273	IMPRESSIONS BY BIRD	ENVELOPES	\$350.00
4109274	OFFICE DEPOT	SUPPLIES	\$237.17
4109275	C D W GOVERNMENT, INC.	COMP SUPPLIES	\$685.00
4109276	CHASE BUSINESS CARD	PARTS	\$752.08
4109277	FARM PLAN	PARTS	\$1,197.83
4109278	MONARCH ACCOUNTING SUPPLIES	SUPPLIES	\$106.02
4109279	MORGAN COUNTY GENERAL	NOV REIMB	\$502.08
4109280	MORGAN COUNTY SOLID WASTE MGMT	NOV REIMB	\$242.99
4109281	TYLER TECHNOLOGIES, INC.	DEC SUPPORT	\$4,174.00
4109282	UNITED PARCEL SERVICE	UPS FEES	\$16.07
4109283	WALMART COMMUNITY	SUPPLIES	\$60.00
4109284	XEROX CORP.	NOV COPY MAINT	\$21.60
4109285	ZEP MANUFACTURING CO	SHOP SUPPLIES	\$215.89
4109286	AFLAC	DEC INS	\$12.00
4109287	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$683.85
4109288	C H P	DEC HEALTH/SUPP LIFE	\$12,607.17
4109289	MORGAN CO DEPT OF HUMAN SERV.	DEC GARNISH	\$25.00
4109290	MORGAN CO TREASURER	DEC FED W/H TAX/FICA	\$28,303.22
4109291	MORGAN COUNTY TREAS	DEC STATE W/H TAX	\$3,794.00
4109292	MORGAN COUNTY TREAS/HARTFORD	DEC RETIRE	\$7,941.98
4109293	MORGAN COUNTY TREASURER/GWRS	DEC RETIRE	\$310.00
4109294	NORBEL CREDIT UNION	DEC EMP CONTRIB	\$1,240.00
4109295	PREPAID LEGAL SERVICES	DEC INS	\$38.85
4109296	STERLING COMMUNITY	DEC EMP CONTRIB	\$500.00
4109297	TYLER TECHNOLOGIES, INC.	COMP EQUIP	\$97,206.00
4109298	BRUSH FAMILY MEDICINE	EMP PHYSICAL	\$68.00
4109299	C D W GOVERNMENT, INC.	COMP SUPPLIES	\$9,776.70
4109300	CENTRAL AUTO PARTS	PARTS	\$2,082.75
4109301	DEANS OIL AND SUPPLY	DEC OIL	\$569.50
4109302	DRIVE TRAIN IND. INC.	PARTS	\$737.83
4109303	EAST MORGAN CO HOSPITAL	EMP PHYSICAL	\$100.00
4109304	EHRlich TOYOTA EAST	PARTS	\$1,214.12
4109305	INTERSTATE BATTERIES	BATTERIES	\$706.60
4109306	INTERSTATE TURBO SUPPLY	PARTS	\$968.92
4109307	IVIEW, INC.	EMP PHYSICAL	\$88.00
4109308	KENZ AND LESLIE DISTRIBUTING	PARTS	\$31.10
4109309	M AND M COOPERATIVE	DEC FUEL	\$44,356.99
4109310	MIDAMERICA RESEARCH CHEMICAL	SHOP SUPPLIES	\$142.64
4109311	PEAK MOTOR COACH, LTD.	PARTS	\$727.63
4109312	WAGNER EQUIPMENT CO.	EQUIP	\$133,518.00

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4205113	ALSCO DENVER INDUSTRIAL	NOV RUG SVCS	\$87.34
4205114	BIJOU T QUEST	UNIFORMS	\$1,516.65
4205115	CITY OF BRUSH	NOV UTIL	\$80.20

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4205116	CITY OF FORT MORGAN	NOV UTIL	\$763.94
4205117	FRONT RANGE PEST CONTROL	NOV PEST CNTRL SVCS	\$43.85
4205118	GREAT COPIER SERVICE INC	NOV COPY MAINT	\$55.52
4205119	MR. D S HOME CENTER	SUPPLIES	\$31.18
4205120	AFFILIATED CREDIT SERVICES INC	NOV BILLING FEES	\$6,534.41
4205121	BIJOU T QUEST	UNIFORM	\$25.40
4205122	BRESNAN COMMUNICATIONS, INC.	DEC-JAN SVCS	\$52.73
4205123	DISH NETWORK	DEC-JAN SVCS	\$5.99
4205124	FARM AND HOME HARDWARE	SUPPLIES	\$36.88
4205125	MORGAN COUNTY GENERAL	REIMB	\$5.50
4205126	MORGAN COUNTY R.E.A	NOV UTIL	\$247.37
4205127	MORGAN MEDICAL EQUIPMENT	MED SUPPLIES	\$1,316.00
4205128	UNIQUE EMBROIDERY/ENGRAVING	SIGNS	\$40.00
4205129	XCEL ENERGY	NOV UTIL	\$201.83
4205130	BOUND TREE MEDICAL, LLC	MED SUPPLIES	\$352.14
4205131	CITY PHARMACY	MED SUPPLIES	\$36.50
4205132	GENWORTH LIFE AND ANNUITY	LIFE INS	\$403.62
4205133	JOHN A COLLINS MD PC	DEC ADVISOR FEES	\$500.00
4205134	JOSEPH NEUGEBAUER	REIMB	\$1,300.00
4205135	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$10,750.61
4205136	MORGAN COUNTY GENERAL	NOV REIMB	\$285.47
4205137	TOWN OF WIGGINS	DEC UTIL	\$69.00
4205138	WALMART COMMUNITY	SUPPLIES	\$84.75
4205139	AFFILIATED CREDIT SERVICE	DEC GARNISH	\$498.86
4205140	AFLAC	DEC FLEX ADMIN FEES	\$4.00
4205141	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$109.00
4205142	C H P	DEC HEALTH/SUPP LIFE	\$7,272.25
4205143	FAMILY SUPPORT REGISTRY	DEC GARNISH	\$50.00
4205144	FLOYD SCHWARTZ	REFUND	\$196.42
4205145	HUMANA HEALTH CARE PLANS	REFUND	\$78.84
4205146	MORGAN CO TREASURER	DEC FED W/H TAX/FICA	\$12,341.63
4205147	MORGAN COUNTY TREAS	DEC STATE W.H TAX	\$1,717.00
4205148	MORGAN COUNTY TREAS/HARTFORD	DEC RETIRE	\$2,701.71
4205149	XCEL ENERGY	NOV UTIL	\$383.23
4205150	ALSCO DENVER INDUSTRIAL	DEC RUG SVCS	\$87.34
4205151	BOUND TREE MEDICAL, LLC	MED SUPPLIES	\$275.40
4205152	BUSINESS MART	SUPPLIES	\$17.24
4205153	CITY PHARMACY	MED SUPPLIES	\$39.00
4205154	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$48.72
4205155	HUMANA HEALTH CARE PLANS	REFUND	\$303.18
4205156	LETHA WALZ	REFUND	\$209.22
4205157	MR. D S HOME CENTER	SUPPLIES	\$39.98
4205158	STEPHEN BUTLER	REFUND	\$141.20
4205159	TRAILBLAZER HEALTH ENTERPRISES	REFUND	\$239.57

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4402943	C D W GOVERNMENT, INC.	COMP SUPPLIES	\$35.00
4402944	KENTEC COMMUNICATIONS, INC.	DEC SVCS	\$50.00
4402945	MORGAN CO QUALITY WATER DIST.	NOV WATER	\$22.25
4402946	MR. D S HOME CENTER	SUPPLIES	\$25.48
4402947	DIAMOND VOGEL PAINT CENTER	SUPPLIES	\$14.43
4402948	JOHN AGGSON	REIMB	\$34.42
4402949	MORGAN COUNTY R.E.A	NOV UTIL	\$2,859.68
4402950	PARAGON CONSULTING GROUP, INC.	AUG-NOV SVCS	\$2,448.69
4402951	SAFWAY, INC.	SUPPLIES	\$14.11
4402952	AFLAC/FLEX ONE	REIMB	\$72.31
4402953	MORGAN COUNTY CENTRAL SERVICES	NOV REIMB	\$6,729.30
4402954	MORGAN COUNTY GENERAL	NOV REIMB	\$130.39
4402955	XEROX CORP.	DEC COPY MAINT	\$20.00
4402956	AFLAC	DEC FLEX ADMIN FEES	\$4.00
4402957	AMERICAN FAMILY LIFE ASSURANCE	DEC INS	\$242.38
4402958	C H P	DEC HEALTH/SUPP LIFE	\$2,542.71
4402959	COLONIAL LIFE AND ACCIDENT	DEC INS	\$27.25
4402960	MORGAN CO TREASURER	DEC FED W/H TAX/FICA	\$5,045.64
4402961	MORGAN COUNTY TREAS	DEC STATE W/H TAX	\$679.00
4402962	MORGAN COUNTY TREAS/HARTFORD	DEC RETIRE	\$1,338.25
4402963	PREPAID LEGAL SERVICES	DEC INS	\$25.90
4402964	C D W GOVERNMENT, INC.	COMP SUPPLIES	\$620.00
4402965	M AND M COOPERATIVE	DEC PROPANE	\$924.36
4402966	MR. D S HOME CENTER	SUPPLIES	\$10.99

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LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7200436	FORT MORGAN AREA CHAMBER	TRAINING	\$400.00
7200437	MORGAN COUNTY ECONOMIC	LODGING	\$245.32
7200438	MORGAN COUNTY GENERAL	NOV REIMB	\$82.75
7200439	ROCCO S GROTTO	MEETING MEAL	\$75.16

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

s/Tony L. Carlson

ATTEST:
(SEAL)

s/ Connie Ingmire
Connie Ingmire, Clerk to the Board

COMMISSIONERS PROCEEDING 11

