

**PAYMENTS FOR PUBLICATION FEBRUARY 2015**

GENERAL FUND	FUND 010	\$	371,837.18
HEALTH FUND	FUND 015	\$	16,234.11
ROAD & BRIDGE FUND	FUND 020	\$	624,528.93
PUBLIC TRUSTEE FUND	FUND 035	\$	96.90
LEA FUND	FUND 040	\$	74,728.60
HUMAN SVCS FUND	FUND 050	\$	58,311.11
CONSERVATION TRUST	FUND 090	\$	18,277.32
<b>FUND TOTALS</b>		<b>\$</b>	<b>1,164,014.15</b>

<b>VENDOR NAME</b>	<b>TRANS DESCRIPTION</b>	<b>CHECK AMOUNT</b>
4 RIVERS EQUIPMENT	EQUIPMENT PARTS	\$ 236.50
A L E R T S A M	DUES	\$ 80.00
AARMS	OPERATING EXPENSE	\$ 350.00
AMA LOCKSMITH SVC	BUILDING REPAIRS	\$ 89.00
AFLAC	EMPLOYEE PREMIUMS	\$ 2,174.46
AGATE MUTUAL	MONTHLY UTILITES	\$ 25.87
AIRGAS INTERMOUNTAIN	OPERATING EXPENSE	\$ 972.09
ALANE RIVERA	REIMBURSEMENT	\$ 16.24
ALL PRO	OFFICE SUPPLIES	\$ 213.50
AMBER REILMANN	REIMBURSEMENT	\$ 216.00
ARAPAHOE HEATING SVC	BUILDING REPAIRS	\$ 95.00
ARNOLD & ARNOLD	CIVIL RETURN	\$ 24.00
AUTO CHOLOR SYSTEM	MAINT AGREEMENT	\$ 327.00
AUTO GLASS GUYS	VEHICLE REPAIR	\$ 150.00
BLACK HILLS ENERGY	MONTHLY UTILITIES	\$ 5,307.96
BLUE STAR POLICE SUPPLY	OPERATING EXPENSE	\$ 373.10
BORAL AGGREGATES	OPERATING EXPENSE	\$ 41,246.33
CAROLYN BURGNER	OPERATING EXPENSE	\$ 200.00
CAROLYN SHERIDAN	REIMBURSEMENT	\$ 56.00
CATHERINE LAMBERT	REIMBURSEMENT	\$ 67.48
CDW GOVERNMENT	EQUIPMENT UNDER 5K	\$ 1,233.44
CENTURYLINK	MONTHLY SERVICE	\$ 530.10
CERTIFIED LABORATORIES	SHOP SUPPLIES	\$ 127.10
CHEMTOX	OPERATING EXPENSE	\$ 631.78
CHIEF SUPPLY CORP	SHIPPING	\$ 10.49
CLASSIC PLASTICS	OPERATING EXPENSE	\$ 213.24
DEPT OF LABOR	OPERATING EXPENSE	\$ 70.00
ASSESSOR ASSOC	TRAINING	\$ 10.00
ASSOC CHIEFS OF POLICE	TRAINING	\$ 360.00
MMUNITY	PUBLICATIONS	\$ 288.25
CTY ATTORNEYS ASSOC	DUES	\$ 600.00
CTY CLERKS ASSOC	DUES	\$ 811.50
CTY TREASURER ASSOC	DUES	\$ 100.00
DEPT OF HUMAN SAC'S	OPERATING EXPENSE	\$ 53,040.00
DEPT OF PUBLIC SAFETY	OPERATING EXPENSE	\$ 1,572.50
DEPT OF HEALTH	VITAL STATISTICS	\$ 174.55
DEPT OF REVENUE	OPERATING EXPENSE	\$ 1,849.00
DIV OF FIRE PREVENTION	2015 DUES	\$ 4,880.49
FAMILY SUPORT UNCIL	TRAINING	\$ 500.00
JUDICIAL DEPT	OPERATING EXPENSE	\$ 5,359.00
SECRETARY OF STATE	TRAINING	\$ 30.00
MCAST	MONTHLY UTILITES	\$ 112.64
MMUNITY MEDIA OF	PUBLICATIONS	\$ 120.50
NCRETE VAULTS	BURIALS	\$ 355.00
CORPORATE BILLING	EQUIPMENT PARTS	\$ 393.39
RRECTIONAL HEALTHCARE	OPERATING EXPENSE	\$ 11,490.58
CTY HEALTH POOL	EMPLOYEE PREMIUMS	\$ 94,057.60
CREDIT SVC MPANY	CIVIL RETURN	\$ 22.00
CREDIT UNION OF	CREDIT CARD TRANS	\$ 9,594.85
CRISTINA RUSTAD-MEJIA	REIMBURSEMENT	\$ 286.87
CURBSIDE DATACONTROL	SHREDDING EVENT	\$ 190.00
DEEP ROCK	SHOP SUPPLIES	\$ 8.45
DENVER INDUSTRIAL SALES	OPERATING EXPENSE	\$ 708.48

DIRECT MAIL SVC	TAX NOTICES	\$ 1,394.16
DJ PETROLEUM	FUEL	\$ 43,269.59
DOMINION VOTING SYS	OPERATING EXPENSE	\$ 14,774.55
E470	TRAVEL	\$ 8.20
EIDE BAILLY	OPERATING EXPENSE	\$ 9,650.00
ELBC ROAD & BRIDGE	OPERATING EXPENSE	\$ 8,475.47
ELBC TREASURER	OPERATING EXPENSE	\$ 440,465.27
ELBC SHERIFF OFFICE	PETTY CASH	\$ 1,000.00
ELIZABETH CEMETERY	BURIAL	\$ 400.00
ELIZABETH FIRE DEPT	OPERATING EXPENSE	\$ 150.00
ELIZABETH STORAGE	STORAGE	\$ 238.00
ENERTIA CONSULTING GR	OPERATING EXPENSE	\$ 960.00
EVERYTHING FOR OFFICES	OPERATING EXPENSE	\$ 830.59
FAIR POINT	MONTHLY UTILITIES	\$ 246.19
FASTENAL MPANY	OPERATING EXPENSE	\$ 814.22
FIRST CALL OF	REMOVAL SERVICE	\$ 178.00
FRANCY LAW FIRM PC	CIVIL RETURN	\$ 7.00
FRONTIER BUSINESS	MONTHLY UTILITIES	\$ 958.10
FRONTIER COMM.	MONTHLY UTILITIES	\$ 995.96
G & K SVC	OPERATING EXPENSE	\$ 767.81
GJ GARDNER	OPERATING EXPENSE	\$ 973.00
GRAINGER	OPERATING EXPENSE	\$ 186.88
GREAT WEST	EMPLOYEE PREMIUMS	\$ 93,757.41
GREENBERG & SADA PC	CIVIL SERVICE	\$ 12.00
GREENLEAF WASTE	MONTHLY SERVICE	\$ 465.00
GREENLEES PRO AUTO	OPERATING EXPENSE	\$ 1,344.33
HARRY L SIMON PC	CIVIL RETURN	\$ 7.00
HEWLETT PACKARD	OFFICE SUPPLIES	\$ 650.00
HOME DEPOT CREDIT	OPERATING EXPENSE	\$ 1,013.58
HONNEN EQUIPMENT	OPERATING EXPENSE	\$ 3,215.81
INTEGRATED ELECTRIC	OPERATING EXPENSE	\$ 802.31
IREA	MONTHLY UTILITIES	\$ 10,003.83
INTERSTATE BATTERY	OPERATING EXPENSE	\$ 344.79
J&A TRAFFIC PRODUCTS	OPERATING EXPENSE	\$ 7,768.50
J&S NTRACTORS SUPPLY	OPERATING EXPENSE	\$ 2,346.25
JOHN DEERE FINANCIAL	OPERATING EXPENSE	\$ 11,128.63
JRG ALL TERRAIN MED	OPERATING EXPENSE	\$ 6,670.00
KELLOG NSTRUCTION	OPERATING EXPENSE	\$ (973.00)
KEY PER SYSTEMS	EQUIPMENT REPAIRS	\$ 50.53
KIMBALL MIDWEST	EQUIPMENT REPAIR	\$ 280.13
KIOWA STORAGE	MONTHLY UTILITES	\$ 145.00
TOWN OF KIOWA	MONTHLY UTILITES	\$ 3,233.63
LARRY ROSS	REIMBURSEMENT	\$ 225.61
LEGACY TELEDATA	OPERATING EXPENSE	\$ 24,007.37
LEGAL SHIELD	EMPLOYEE PREMIUMS	\$ 540.05
LEWAN & ASSOCIATES	MONTHLY UTILITIES	\$ 94.56
1808 WESTERN TRUCK PARTS	OPERATING EXPENSE	\$ 500.25
LYLE SIGN	OPERATING EXPENSE	\$ 1,039.22
MACVAN PUBLISHING	OPERATING EXPENSE	\$ 382.00
MARSHALL & SWIFT	SOFTWARE SUPPORT	\$ 614.20
MARTIN MARIETTA	OPERATING EXPENSE	\$ 5,104.15
MCAFFEE	OPERATING EXPENSE	\$ 363.78
MCC&LES INTL TRUCKS	OPERATING EXPENSE	\$ 375.22
MECHANICAL SOLUTIONS	OPERATING EXPENSE	\$ 366.68
MEDVED	OPERATING EXPENSE	\$ 397.57
MHC KENWORTH	OPERATING EXPENSE	\$ 510.02
MOUNTAIN VIEW ELECTRIC	MONTHLY UTILITIES	\$ 674.52
NEVES UNIFORMS	OPERATING EXPENSE	\$ 358.86
NORTHERN SAFETY	OPERATING EXPENSE	\$ 1,238.58
OFFICE OF THE TREASURER	OPERATING EXPENSE	\$ (1,596.00)
OTIS ELEVATOR MPANY	OPERATING EXPENSE	\$ 6,617.43
PARKER PORT-A-POTTY	MONTHLY SERVICES	\$ 241.00
PAUL ARNOLD	CONTRACT SERVICES	\$ 2,500.00

PHOENIX TECHNOLOGY	OPERATING EXPENSE	\$ 16,661.00
PITNEY BOWES	POSTAGE INVENTORY	\$ 5,017.00
POCKET PRESS PUBLISHING	OPERATING EXPENSE	\$ 269.70
POLICEONEM	OPERATING EXPENSE	\$ 1,050.00
POTESTIO BROTHERS	OPERATING EXPENSE	\$ 71.80
POWER MOTIVE RP	EQUIPMENT REPAIR	\$ 78.20
POYSTI & ADAMS	OPERATING EXPENSE	\$ 12,259.51
PROFORMANCE APPAREL	OPERATING EXPENSE	\$ 9.00
PRONGHORN UNTRY ACE	OPERATING EXPENSE	\$ 272.39
PUREWATER DYNAMICS	MONTHLY SERVICES	\$ 50.00
QUILL CORP	OPERATING EXPENSE	\$ 1,068.02
RECYCLED MATERIALS	OPERATING EXPENSE	\$ 3,838.79
PORTA-POT RENTAL	MONTHLY UTILITES	\$ 195.00
ROCK PARTS MPANY	AUTO REPAIR	\$ 3,306.89
ROD WILSON	CONTRACT SERVICES	\$ 300.00
RR DONNELLEY	OPERATING EXPENSE	\$ 310.21
RURAL SOLUTIONS	OPERATING EXPENSE	\$ 3,450.00
SAFETY-KLEEN RP	SHOP SUPPLIES	\$ 257.90
SAM'S CLUB GECF	OPERATING EXPENSE	\$ 2,422.48
SCANNER ONE	OPERATING EXPENSE	\$ 225.00
SIGNAL GRAPHICS	OFFICE SUPPLIES	\$ 1,376.31
STACEY RINEHART	REIMBURSEMENT	\$ 11.02
STAPLES ADVANTAGE	OPERATING EXPENSE	\$ 685.75
STATE WIRE & TERMINAL	OPERATING EXPENSE	\$ 978.65
STERICYCLE	HAZ WASTE REMOVAL	\$ 152.51
STONE OIL	FUEL	\$ 18,533.12
SUNDANCE PRINTING	PRINTING	\$ 465.40
SWEEP STAKES UNLIMITED	PROFESSIONAL SERVICES	\$ 30.00
SYS FOOD SVC	PRISONER MEALS	\$ 1,682.76
THE BEAMISH GROUP	TRAINING	\$ 475.00
THE HARTFORD	PAYROLL LIABILITIES	\$ 1,174.37
TIM SHERIDAN	OPERATING EXPENSE	\$ 47,500.00
TODD PEDERSON	DEPUTY COMP	\$ 100.00
TOP HAT FILE & SERVE	CIVIL RETURN	\$ 15.00
TOWN OF SIMLA	MONTHLY UTILITES	\$ 123.10
TRANSWEST TRUCKS	EQUIPMENT PARTS	\$ 680.04
TRI CTY HEALTH DEPT	OPERATING EXPENSE	\$ 3,612.62
TRUCKHUGGER TARP	OPERATING EXPENSE	\$ 1,884.00
TRUE VALUE HARDWARE	BUILDING REPAIR	\$ 675.44
TYLER TECHNOLOGIES	SOFTWARE SUPPORT	\$ 8,081.00
ULTRAMAX AMMUNITION	OPERATING EXPENSE	\$ 7,404.00
UPS	SHIPPING	\$ 493.35
VERIZON WIRELESS	MONTHLY UTILITES	\$ 1,848.23
VI LAW OFFICE	CIVIL RETURN	\$ 39.00
WAGNER EQUIPMENT	EQUIPMENT PARTS	\$ 2,051.23
WASTE MANAGEMENT	MONTHLY UTILITES	\$ 773.87
WELD ADOLESCENT	OPERATING EXPENSE	\$ 48,400.59
WINWATER	OPERATING EXPENSE	\$ 192.31
WITT BOYS-NAPA	OPERATING EXPENSE	\$ 5,808.49
WRIGLEY ENTERPRISES	OPERATING EXPENSE	\$ 455.00
XEROX CORP	CONTRACT SERVICES	\$ 966.29
Y TIME	CONTRACT SERVICES	\$ 63.10
ZEE MEDICAL	OPERATING EXPENSE	\$ 381.44
ZEP SALES & SVC	OPERATING EXPENSE	\$ 716.15