

PAYMENTS FOR PUBLICATION JULY 2014

GENERAL FUND	\$250,386.94
HEALTH FUND	\$8,441.10
ROAD AND BRIDGE	\$495,250.39
SALES AND USE	\$44,384.24
LEAF FUND	\$831.53
HUMAN SERVICES FUND	\$36,815.90
CHAPPARAL VALLEY	\$150.00
CONSERVATION TRUST	\$14,754.62

GRAND TOTAL \$851,014.72

VENDOR NAME	TRANSACTION DESCRIPTION	CHECK AMOUNT
2HP CONSTRUCT	OPERATING EXPENSE	600.00
4 RIVERS EQUIP	EQUIPMENT PARTS	110.30
A & E TIRE INC	OPERATING EXPENSE	2,704.36
AARMS	OPERATING EXPENSE	350.00
ACE IRRIGATION	OPERATING EXPENSE	4,326.98
ACOMA LOCKSMITH	OPERATING EXPENSE	90.00
ADVANCE QUALITY	AUTO REPAIR	119.31
AFD PAVEMENT	OPERATING EXPENSE	56,423.53
AGATE MUTUAL	MONTHLY UTILITIES	23.40
AIRGAS	SHOP SUPPLIES	1,423.04
ALICIA MARIE PE	ELECTION JUDGE WAGES	132.50
ALISA MARLATT	TRAVEL EXPENSE	32.40
ALL ACCESS	OPERATING EXPENSE	10,083.43
ANTHONY CORRADO	ELECTION JUDGE WAGES	959.38
AR500 ARMOR	UNIFORM	4,129.00
ARAPAHOE HEATING	BLDG REPAIR	5,508.96
ARNOLD & ASSOC	CONTRACT SVS	5,200.00
AUTO-CHOLOR SYS	MAINT AGREEMENT	327.00
BIG TIME BUCKIN	OPERATING EXPENSE	1,200.00
BLACK HILLS	MONTHLY UTILITIES	855.33
BLASTER BOUNCER	OPERATING EXPENSE	2,872.50
BLUE SKY PROMOT	OPERATING EXPENSE	705.66
BLUE STAR POLICE	OPERATING EXPENSE	1,670.56
BUTTERFIELD FIREARMS	OPERATING EXPENSE	2,019.60
CAROLYN BURGENER	BLDG REPAIR	200.00
CATERPILLAR FIN	LEASE PRINICIPAL	6,300.64
CDW GOV	OPERATING EXPENSE	9,858.23
CENTURYLINK	MONTHLY UTILITIES	2,396.68
CERTIFIED LABOR	OPERATING EXPENSE	469.90
CHEMTOX	OPERATING EXPENSE	492.10
CO COMM MEDIA	ADVERTISING	246.75
CO DEPT REV	OPERATING EXPENSE	4,723.00
CO OLD TIME FIDDLERS	OPERATING EXPENSE	750.00
COMCAST	MONTHLY UTILITIES	993.91
COMMUNITY MEDIA	ADVERTISING	83.50
CONNIE MILLS	ELECTION JUDGE WAGES	202.50
CORP BILLING	EQUIP PARTS	4,996.48
CORRECT HEALTH	MEDICAL SVS	22,981.16
COVER-ALL SVC	ADVERTISING	210.00
CUC	CREDITCARD TRANS	8,372.60
CREEKSIDE ANIMAL	DOG CONTROL	175.50
CTSI VOLUNTEER	OPERATING EXPENSE	198.80
CUMMINS	EQUIPMENT REPAIR	253.94

D-J PETROLEUM I	FUEL	79,549.88
DANA HERRERA	TRAVEL	53.00
DAVE PEONTEK	OPERATING EXPENSE	20.02
DEBBIE JONES	REIMBURSEMENT	51.00
DEEP ROCK	SHOP SUPPLIES	16.90
DENVER WINDOW	CONTRACT SVS	325.00
DEPT FINANCE DOUGCO	OPERATING EXPENSE	210.00
DIANNA HIATT	REIMBURSEMENT	209.69
DOMINION VOTING	ELECTION SUPPORT	3,000.00
DRIVE TRAIN IND	EQUIPMENT PARTS	280.88
EAST CENTRAL CO	DUES	5,826.25
EATON SALES	EQUIP REPAIR	350.80
EL PASO COUNTY	AUTOPSY	6,750.00
ELBERT COUNTY CLERK	SOFTWARE SUPPORT	202.50
ELBERT COUNTY FAIR	OPERATING EXPENSE	7,200.00
ELBERT COUNTY R&B	OPERATING EXPENSE	37,056.49
ELBERT COUNTY TRSR	OPERATING EXPENSE	14,620.00
ELIZABETH CHAINSAW	EQUIPMENT REPAIR	64.00
ELIZABETH FIRE	OPERATING EXPENSE	600.00
ELIZABETH STORAGE	OPERATING EXPENSE	110.00
ENERTIA	CR 29 GRANT	46,626.00
FAIR POINT COMM	MONTHLY UTILITIES	491.46
FASTENAL CO	OPERATING EXPENSE	148.04
FRONT RANGE KUBOTA	EQUIP PARTS	737.30
FRONTIER BUSINESS	OPERATING EXPENSE	342.70
FRONTIER COMMUNICATION	OPERATING EXPENSE	1,231.96
FRONTRANGE REFR	BLDG REPAIR	1,078.51
G&K SERVICES	OPERATING EXPENSE	690.66
GALL'S INC	OPERATING EXPENSE	1,213.95
GLENN A. OHRNS	CONTRACT WAGES	2,044.19
GLOBAL EQUIPMENT	OPERATING EXPENSE	563.25
GRAINGER	BLDG REPAIR	215.93
GREENLEAF WASTE	MONTHLY UTILITIES	670.10
GREENLEE'S AUTO	AUTO REPAIR	603.02
HALLCREST KENNEL	DOG CONTROL	126.00
HARRIS COMPUTER	OPERATING EXPENSE	4,675.61
HENSLEY BATTERY	EQUIP PARTS	118.25
HOME DEPOT CRED	BLDG REPAIR	1,579.60
HONNEN EQUIPMENT	EQUIP PARTS	556.33
INTEGRATED ELECT	BUILDING REPAIR	3,657.28
IREA	MONTHLY UTILITIES	7,667.66
INTERSTATE BATT	EQUIP PARTS	90.95
INVENTORY TRADING	UNIFORMS	705.00
ISTONISH	OPERATING EXPENSE	2,284.92
J&S CONTRACTORS	OPERATING EXPENSE	52,288.60
JAMI TORRES	REIMBURSEMENT	14.00
JERRI SPEAR	REIMBURSEMENT	165.00
JILL DUVALL	ELECTION JUDGE WAGES	95.00
JOAN M. WHITE	ELECTION JUDGE WAGES	412.50
JODIE SHERRIER	REIMBURSEMENT	51.86
JOHN DEERE FIN	OPERATING EXPENSE	67,242.34
JULIE SMITH	ELECTION JUDGE WAGES	87.50
JULIE STEWART	ELECTION JUDGE WAGES	350.00

KELLEY SHEILA	REIMBURSEMENT	226.17
KIMBALL MIDWEST	OPERATING EXPENSE	498.04
KINSEE DODGE	OPERATING EXPENSE	250.00
KIOWA STORAGE	OPERATING EXPENSE	480.00
LARRY ROSS	REIMBURSEMENT	108.00
LINCOLN COUNTY	OPERATING EXPENSE	675.92
LORI GUARDADO	ELECTION JUDGE WAGES	225.00
LYLE SIGN INC N	OPERATING EXPENSE	2,586.54
MARJORIE F. WHITE	ELECTION JUDGE WAGES	162.50
MARY LOUISE JACOBSON	REIMBURSEMENT	577.20
MARYROBIN B. WILLS	ELECTION JUDGE WAGES	95.00
MASONIC TEMPLE	OPERATING EXPENSE	50.00
MATT MARTINICH	OPERATING EXPENSE	198.00
MAZZA DESIGNS	BLDG REPAIR	300.00
MCAFEЕ INC	OPERATING EXP	363.78
MCCANDLES	VEHICLE MAINTENANCE	149.34
MEDVED	EQUIP REPAIRS	295.44
MHC KENWORTH	EQUIP PARTS	5,992.82
MINES & ASSOC	OPERATING EXPENSE	552.72
MOUNTAIN VIEW ELECTRIC	MONTHLY UTILITIES	282.67
MOUNTAIN VIEW TENTS	OPERATING EXPENSE	1,750.00
MUDDY TIRES LLC	FAIR BOARD EVENTS	2,000.00
NEXTEL COMMUN	MONTHLY UTILITIES	4,430.98
NIKKI ZIMMERMAN	PROFESSIONAL SVS	425.00
NORTHERN SAFETY	OPERATING EXPENSE	524.47
OFFICECHAIRS	OFFICE FURNITURE	1,981.44
PARKER PORT	MONTHLY UTILITIES	454.00
PARTMASTER	SHOP SUPPLIES	418.22
PHIL LONG FORD	EQUIP PARTS	115.87
PHOENIX TECH	OPERATING EXPENSE	30,955.29
PIONEER PLUMB	OPERATING EXPENSE	2,164.09
PITNEY BOWES	SERVICE AGREEMENT	1,221.00
POWER MOTIVE	OPERATING EXPENSE	22.04
POYSTI AND ADAMS	OPERATING EXPENSE	28,074.95
PRAIRIE TIMES	ADVERTISING	297.00
PRECINCT POLICE	OPERATING EXPENSE	614.00
PRO AG SOLUTION	OPERATING EXPENSE	4,195.21
PRONGHORN COUNT	EQUIPMENT PARTS	119.47
PSYCHOLOGICAL DEMIN.	OPERATING EXP	350.00
PULL TARPS	OPERATING EXPENSE	217.64
PUREWATER DYNAMICS	EQUIPMENT	50.00
QUALITY LANCSCAPE	OPERATING EXPENSE	966.20
QUILL CORP	OFFICE SUPPLIES	611.59
RADIATOR SUPPLY	OPERATING EXPENSE	1,025.00
RECALL SECURE D	OPERATING EXPENSE	181.67
RECYCLED MAT. INC	RECYCLED ASPHALT	849.73
REGALIS MANUF.	FAIR BOARD EVENTS	124.25
RELIABLE SANITATION	BLDG REPAIR	1,050.00
REVIZE LLC	EQUIP MAINT	1,800.00
RHONDA L. BRAUN	REIMBURSEMENT	12.25
RIXSTINE RECOGN	FAIR BOARD EVENTS	2,592.08
ROBERT L FAGER	OPERATING EXPENSE	195.00
ROCK PARTS CO	EQUIP PART	1,387.19

RKY MTN SPRING & SUSP	OPERATING EXPENSE	2,734.32
ROD WILSON	CONTRACT SVS	300.00
SAFETY-KLEEN CO	OPERATING EXPENSE	249.08
SCHMIDT CONST	ASPHALT REPAIR	131,510.68
SCHOOL OUTFITTERS	OPERATING EXPENSE	1,558.79
SCHOOLSIN	OFFICE FURNITURE	1,546.09
SHERYL GUERRA	REIMBURSEMENT	12.98
SIGNAL GRAPHICS	OFFICE SUPPLIES	419.96
SIMPLEXGRINNELL	OPERATING EXPENSE	69.60
SPRINT	MONTHLY UTILITIES	769.44
STAPLES	OFFICE SUPPLIES	2,352.28
STATE OF CO	OPERATING EXPENSE	2,565.49
STATE WIRE	EQUIPMENT	1,118.13
STEPHANI TURNER	OPERATING EXPENSE	80.00
STERICYCLE	HAZ WASTE REMOVAL	142.02
STONE OIL CO	FUEL	26,591.35
SUBURBAN PROPANE	PROPANE TANK LEASE	78.20
SUSAN MURPHY	REIMBURSEMENT	11.96
SUSY KNIGHT	ROYALTY JUDGES	50.00
SYSCO FOOD SERV	PRISONER MEALS	6,514.65
TARA HIATT	OPERATING EXPENSE	150.00
THE DANNY PAUL	EQUIPMENT RENTAL	600.00
THE LIGHTHOUSE	EQUIPMENT	39.28
TLO LLC	OPERATING EXPENSE	110.00
TODD PEDERSON	CONTRACT SERVICES	100.00
TOWN OF KIOWA	MONTHLY UTILITIES	9,154.48
TOWN OF SIMLA	MONTHLY UTILITIES	120.30
TROY MCCOY	REIMBURSEMENT	114.31
TRUCKHUGGER TARPS	OPERATING EXPENSE	675.00
TRUE VALUE	OPERATING EXPENSE	5,741.57
TYLER TECH	OPERATING EXPENSE	8,126.00
ULTRAMAX	OPERATING EXPENSE	1,486.00
UMB BANK	OPERATING EXPENSE	150.00
UNITED REPROGRA	SOFTWARE SUPPORT	31.43
UPS	OPERATING EXPENSE	25.51
VERIZON WIRELES	MONTHLY SERVICE	1,269.64
VERNS TV AND RA	OFFICE EQUIP	199.99
VICKY WHITMAN	ADVERTISING	35.00
WAGNER EQUIPMENT	EQUIP PARTS	1,842.98
WASTE MANAGEMENT	MONTHLY SERVICES	813.85
WELD ADOLESCENT	DEFER REVENUE	4,192.42
WINWATER	OPERATING EXPENSE	360.00
WITT BOYS-NAPA	OPERATING EXPENSE	8,138.84
WRIGLEY ENTERPRISES	OPERATING EXPENSE	361.00
XEROX CORP	MONTHLY UTILITIES	2,231.17
Y TIME	CONTRACT SERVICES	268.40
ZEE MEDICAL	OFFICE SUPPLIES	99.95