

<b>PAYMENTS FOR PUBLICATION SEPTEMBER 2017</b>		
GENERAL FUND	010	\$522,317.95
HEALTH FUND	015	\$1,475.84
ROAD & BRIDGE FUND	020	\$190,700.20
SALES & USE FUND	025	\$10,600.00
LEAF FUND	040	\$99.00
HUMANS SERVICE FUND	050	\$8,327.26
CAPITAL IMPROVEMENT FUND	075	\$1,288.97
CONSERVATION TRUST FUND	090	\$24,027.26
<b>TOTAL ALL FUNDS</b>		<b>\$758,836.48</b>
<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
AARMS	SOFTWARE SUPPORT	\$350.00
ADAMSON POLICE PRODUCTS	JAG GRANT EXPENSE	\$4,225.00
AFLAC	BENEFITS PAYABLE	\$952.11
AGATE MUTUAL TELEPHONE COOPERATIVE ASSOCIATION	UTILITIES- TELEPHONE	\$32.26
AGENCY360	CONCEALED HANDGUN EXPENSE	\$2,788.00
AIRGAS INTERMOUNTAIN	EQUIPMENT RENTAL	\$1,437.40
ALL ACCESS INC	OPERATING EXPENSE	\$278.00
ALPINE CREDIT INC	CIVIL PROCESS	\$19.00
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	\$7,477.62
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	\$6,575.00
AUTO CHLOR SYSTEM OF DENVER	MAINTENANCE AGREEMENT	\$368.16
AV TECH ELECTRONICS INC	AUTO REPAIR	\$3,422.12
B AND M TRANSMISSIONS	EQUIPMENT REPAIR	\$275.00
BANK OF THE WEST	OPERATING EXPENSE	\$16,418.97
BARRY MITCHELL	COMMUNICATIONS EXPENSE	\$1,588.45
BASELINE ENGINEERING CORP	CDS ENGINEERING EXPENSE	\$111,087.02
BC SERVICES	CIVIL PROCESS	\$29.00
BLACK HILLS ENERGY	UTILITIES - NATURAL GAS	\$1,570.67
BOBCAT OF THE ROCKIES	EQUIPMENT PARTS	\$8.07
BODIE ENGER LAW	CIVIL PROCESS	\$11.00
BUTLER SNOW	CONTRACT LEGAL	\$6,153.89
CAROLYN BURGENER	BUILDING REPAIR	\$500.00
CASTLE ROCK WINNELSON CO	BUILDING REPAIR	\$800.49
CATERPILLAR FINANCIAL SERVICES CORP	LEASE PURCHASE	\$6,300.64
CCOM CHC LLC	DOT PHYSICALS	\$185.00
CDW GOVERNMENT	EQUIPMENT UNDER \$5,000	\$173.20
CENTURYLINK	UTILITIES- TELEPHONE	\$6,816.44
CERTIFIED LABORATORIES	OTHER FLUIDS	\$390.63
CGHSFOA	DUES & MEMBERSHIPS	\$60.00
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	\$290.00
CINTAS CORPORATION	SAFETY SUPPLIES	\$97.65
COLORADO BUREAU OF INVESTIGATION CONCIJ522	FINGER PRINTS	\$197.50
COLORADO COMMUNITY	ADVERTISING	\$507.50
COLORADO DEPARTMENT OF PUBLIC SAFETY	CCW CBI FEE	\$1,546.50
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS EXPENSE	\$83.25
COLORADO LAW ENFORCEMENT DRIVING SKILLS ASSOCIATION	TRAINING	\$650.00
COLORADO ORAGANIZATION FOR VICTIM ASSISTANCE	VA TRAINING	\$890.00
COLORADO STATE UNIVERSITY EXTENSION	IGA EXPENSE	\$7,450.00
CORPORATE BILLING LLC	EQUIPMENT PARTS	\$556.51
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	\$18,457.89
COUNTY HEALTH POOL	BENEFITS PAYABLE	\$92,803.98
CREATIVE CULTURE INSIGNIA, LLC	UNIFORMS	\$879.25
DANS TRASH	UTILITIES - TRASH	\$686.52
DEBBIE JONES	TRAVEL	\$118.83
DEEP ROCK	SHOP SUPPLIES	\$10.67

DELLENBACH MOTORS	RETURNED OVERPAYMENT	-\$2,000.00
DESIGN WORKSHOP	MASTER PLAN	\$14,951.74
DJ PETROLEUM INC	DIESEL FUEL	\$25,422.48
DRAGON ESP LTD	EQUIPMENT PARTS	\$1,583.47
DRIVE TRAIN INDUSTRIES INC	EQUIPMENT PARTS	\$846.64
EAST CENTRAL COUNCIL OF GOVERNMENTS	DUES - ECOG	\$3,500.00
EATON SALES AND SERVICE INC	BUILDING REPAIR	\$2,114.60
EL PASO COUNTY	AUTOPSIES	\$1,400.00
ELBERT COUNTY HEALTH AND HUMAN SERVICES	RENT	\$810.00
ELBERT COUNTY ABSTRACT AND TITLE COMPANY	TRAINING	\$210.00
ELBERT COUNTY ROAD AND BRIDGE	FUEL	\$4,182.40
ELBERT COUNTY ROAD AND BRIDGE	AUTO REPAIR	\$140.00
ELBERT COUNTY TREASURER	OPERATING EXPENSE	\$62.58
ELBERT COUNTY TREASURER	POSTAGE AND SHIPPING	\$176.50
ELBERT COUNTY TREASURER	COST ALLOCATION	\$17,386.27
ELBERT CTY SHERIFF OFFICE	PROCESS SERVE	\$166.00
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	\$150.00
ENERSPECT MEDICAL SOLUTIONS	SAFETY SUPPLIES	\$6,358.13
ENERTIA CONSULTING GR LLC	RUSH CREEK INSPECTION	\$22,740.00
ENERTIA CONSULTING GR LLC	CONTRACT SERVICES	\$14,830.00
ESRI	SOFTWARE SUPPORT	\$2,700.00
EZ MESSENGER	CIVIL PROCESS	\$30.00
FAIR POINT COMMUNICATIONS	UTILITIES- TELEPHONE	\$307.24
FRANCY LAW FIRM PC	CIVIL PROCESS	\$15.00
FRONT RANGE KUBOTA	EQUIPMENT PARTS	\$1,784.85
G AND K SERVICES	UNIFORMS	\$869.30
GALLS INC	UNIFORMS	\$54.99
GCR TIRE CENTERS	TIRES	\$4,956.20
GENERAL AIR	SHOP SUPPLIES	\$140.99
GIRSH & ROTTMAN PC	CIVIL PROCESS	\$30.00
GRAINGER	BUILDING REPAIR	\$222.77
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	\$56,054.76
GREENLEES PRO AUTO CARE	AUTO REPAIR	\$2,043.70
HIGH PLAINS FOOD STORE	FUEL	\$1,899.15
HOLST AND BOETTCHER	CIVIL PROCESS	\$35.00
HOME DEPOT CREDIT SERVICE	BUILDING REPAIR	\$474.81
HONNEN EQUIPMENT COMPANY	OTHER FLUIDS	\$9,744.63
INSIGHT PUBLIC SECTOR	EQUIPMENT	\$10,149.66
INTEGRATED ELECTRIC	BUILDING REPAIR	\$5,941.00
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES - ELECTRIC	\$16,286.67
INVENTORY TRADING CO	UNIFORMS	\$858.00
JERRI SPEAR	REIMBURSEMENT	\$54.50
JESSICA ORELLANA	REIMBURSEMENT	\$159.68
JOHN DEERE FINANCIAL	EQUIPMENT PARTS	\$4,581.57
HHS CLIENT - NAME WITHHELD	CLIENT SERVICES	\$157.32
KELLEY SHEILA G.	REIMBURSEMENT	\$324.90
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES - WATER/SEWER	\$8,897.81
LARRY ROSS	TRAVEL	\$120.70
LEGAL SHIELD	BENEFITS PAYABLE	\$472.35
LENOVO INC	EQUIPMENT	\$13,700.94
LEWAN & ASSOCIATES, INC.	COPIER EXPENSE	\$410.55
LT ENVIRONMENT	CONTRACT SERVICES	\$907.25
LYLE SIGN INC NM 7165	SIGNS	\$723.06
MARK LEACHMAN	CIVIL PROCESS	\$32.00
MARSHALL & SWIFT (LPT)	SOFTWARE SUPPORT	\$3,405.95

MARTIN RAY LANDRY	MAINTENANCE AGREEMENT	\$3,163.93
MATT MARTINICH	IV-E WAIVER EXPENDITURE	\$1,372.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	\$2,572.68
MEDVED COLORADO	AUTO REPAIR	\$357.50
MHC KENWORTH - COLORADO SPRINGS	OTHER FLUIDS	\$223.35
MINES & ASSOCIATES PC	OTHER BENEFITS	\$304.56
MOLLY STUHLIK	REFUND	\$10.00
MOTOROLA	EQUIPMENT	\$16,480.90
MOUNTAIN STATES EMPLOYERS COUNCIL INC	DUES & MEMBERSHIPS	\$5,400.00
MOUNTAIN VIEW ELECTRIC	UTILITIES - ELECTRIC	\$728.77
N2IT PLUMBING	BUILDING REPAIR	\$150.00
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	DUES	\$40.00
NATIONAL TIRE WAREHOUSE	TIRES	\$561.68
NELSON & KENNARD	CIVIL PROCESS	\$15.00
NEXTEL COMMUNICATIONS	UTILITIES- TELEPHONE	\$6,000.17
NILEX ENVIRONMENTAL INC	RECLAMATION	\$1,830.00
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	\$295.00
HHS CLIENT - NAME WITHHELD	CLIENT SERVICES	\$936.32
PITNEY BOWES INC	POSTAGE METER EXPENSE	\$679.96
POTESTIO BROTHERS EQUIPMENT INC	EQUIPMENT PARTS	\$233.30
POWER EQUIPMENT COMPANY INC	EQUIPMENT REPAIRS	\$878.35
POYSTI AND ADAMS	FINANCIAL	\$1,186.85
PROCESS SERVICE OF WYOMING, INC	CIVIL PROCESS	\$20.00
PSYCHOLOGICAL DIMENSIONS, PC	OPERATING EXPENSE	\$400.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	\$75.00
QDS COMMUNICATIONS, INC	EQUIPMENT REPAIRS	\$53.40
QUILL CORPORATION	OFFICE SUPPLIES	\$649.14
RACO INDUSTRIES	OPERATING EXPENSE	\$109.95
RAINBOW COLLISION/AUTO GLASS	EQUIPMENT REPAIR	\$150.00
RATTLESNAKE FIRE PROTECTION DISTRICT	WATER FOR ROADS	\$1,775.00
ROBERT L FAGER & PORTA POT RENTAL	EQUIPMENT RENTAL	\$195.00
ROCK PARTS COMPANY	AUTO REPAIR	\$8,065.65
ROCKY MOUNTAIN SPRING & SUSPENSION INC	EQUIPMENT PARTS	\$2,629.46
ROD WILSON	CONTRACT SERVICES	\$200.00
SAFARI AUTO GLASS	AUTO REPAIR	\$630.00
SCHMIDT CONSTRUCTION COMPANY	ASPHALT REPAIR	\$72,488.10
SIGNAL GRAPHICS	OFFICE SUPPLIES	\$349.82
SMARTDEPLOY	SOFTWARE SUPPORT	\$2,047.50
SPRINT	OPERATING EXPENSE	\$266.60
STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,224.50
STATE OF COLORADO	MOTOR VEHICLE RENEWAL CARD	\$2,481.12
STATE WIRE & TERMINAL INC	SHOP SUPPLIES	\$319.67
STEEL CORNER	EQUIPMENT PARTS	\$1,214.26
STERICYCLE	HAZ WASTE REM	\$247.98
STONE OIL CO INC	PROPANE	\$17,638.89
SUNDANCE PRINTING	OPERATING EXPENSE	\$116.02
SWEEP STAKES UNLIMITED	PROFESSIONAL SERVICE	\$290.00
SYSCO FOOD SERVICES	PRISONER MEALS	\$5,668.98
TAMARA SORLEY DVM	CIVIL PROCESS	\$15.00
THE HARTFORD-PRIORITY ACCOUNTS	BENEFITS PAYABLE	\$398.12
THE LIGHTHOUSE	EQUIPMENT PARTS	\$992.04
THOMAS REUTERS WEST	CONTRACT SERVICES	\$143.72
TODD COMPANIES, INC.	CONTRACT SERVICES	\$450.00
TODD PEDERSON	CONTRACT SERVICES	\$300.00
TOWN OF KIOWA	PERMITS	\$200.00
TOWN OF SIMLA	UTILITIES - WATER/SEWER	\$99.80

TRUCKHUGGER TARP SYSTEMS	EQUIPMENT REPAIR	\$756.65
UNITED REPROGRAPHIC SUPPLY INC	COPIER EXPENSE	\$619.25
UNITED STATES GEOLOGICAL SURVEY	WELL MONITORING (CISGS) GRANT EXPENSE	\$926.08
UPS	POSTAGE AND SHIPPING	\$17.84
US BANK EQUIPMENT FINANCE	COPIER EXPENSE	\$187.96
VERIZON WIRELESS	UTILITIES- TELEPHONE	\$4,915.23
WAXIE SANITARY SUPPLY	OPERATING EXPENSE	\$469.46
WHITE BEAR ANKELE TANAKA AND WALDRON	CDS ENGINEERING EXPENSE	\$5,458.64
WITT BOYS-NAPA	EQUIPMENT PARTS	\$6,743.44
WRIGLEY ENTERPRISES	OPERATING EXPENSE	\$210.00
XEROX CORPORATION	COPIER EXPENSE	\$3,717.09
Y TIME	CONTRACT SERVICES	\$392.50