

PAYMENTS FOR PUBLICATION AUGUST 2015		
GENERAL FUND	010	\$ 332,049.48
HEALTH FUND	015	\$ 9,910.30
ROAD & BRIDGE FUND	020	\$ 164,651.96
SALES & USE FUND	025	\$ 1,450.00
LEA FUND	040	\$ 1,795.95
HUMAN SERVICES FUND	050	\$ 22,402.43
IMPACT FUND	085	\$ 37,259.69
CONSERVATION TRUST FUND	090	\$ 5,855.04
TOTAL ALL FUNDS		\$ 575,374.85
NAME	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT	OPERATING EXPENSE	\$ 2,001.04
A & E TIRE	OPERATING EXPENSE	\$ 8,517.50
AA PEST PATROL	GROUND MAINTENANCE	\$ 180.00
ADVANCED QUALITY AUTO	AUTO REP & MAINT	\$ 2,110.21
AFD PAVEMENT MARKING	OPERATING EXPENSE	\$ 28,033.44
AFLAC	PAYROLL PAYABLE	\$ 2,005.07
AGATE MUTUAL TELEPHONE	PHONE	\$ 26.39
AGATE WATER ASSOC.	WATER	\$ 29.50
AIRGAS INTMTN	SHOP SUPPLIES	\$ 940.73
ALL ACCESS	BUILDING REPAIRS	\$ 4,274.42
AMBER FELMLEE	FAIR JUDGE	\$ 94.25
ANGELA MANNICK	FAIR JUDGE	\$ 462.25
ARAPAHOE HEATING	BUILDING REPAIRS	\$ 905.33
AUTO GLASS GUYS	AUTO REP & MAINT	\$ 200.00
BANK OF THE WEST	OPERATING EXPENSE	\$ 5,280.39
BARBIE GARNETT	FAIR JUDGE	\$ 178.20
BART GREER	REIMBURSEMENTS	\$ 290.00
BENDER MENDERS	AUTO REP & MAINT	\$ 281.95
BEST CONSELING	CONTRACT SERVICES	\$ 60.00
BILLIE MILLS	REIMBURSEMENTS	\$ 171.36
BLACK HILLS ENERGY	NATURAL GAS	\$ 799.77
BLUE TARP FINANCIAL	OPERATING EXPENSE	\$ 391.73
BRENDA KWANG	FAIR JUDGE	\$ 94.18
BRITTNEY CARPENTER	REIMBURSEMENTS	\$ 600.00
BUILD A SIGN	OPERATING EXPENSE	\$ 616.00
CAROL EGBERT	FAIR JUDGE	\$ 198.30
CAROLYN BURGNER	OPERATING EXPENSE	\$ 200.00
CENTURYLINK	TELEPHONE	\$ 407.50
CHEMTOX	OPERATING EXPENSE	\$ 795.00
CHIEF SUPPLY ORATION	OPERATING EXPENSE	\$ 180.46
CHRISTINE M PRICE	FAIR JUDGE	\$ 208.85
CLAY CARLSON	FAIR JUDGE	\$ 403.95
CBI	OPERATING EXPENSE	\$ 118.50
CO COMMUNITY	ADVERTISING	\$ 298.25
CO DEPT OF HEALTH	OPERATING EXPENSE	\$ 343.50

CO DEPT OF REVENUE	CONTRACT SERVICES	\$ 43.00
CO HEALTH SVCS	CONTRACT SERVICES	\$ 95.00
CO MOSQUITO CONTROL	OPERATING EXPENSE	\$ 400.00
CSU	OPERATING EXPENSE	\$ 6,650.00
COMCAST	OPERATING EXPENSE	\$ 433.14
COMMUNITY MEDIA OF CO	ADVERTISING	\$ 73.00
CORPORATE BILLINGS	EQUIPMENT PARTS	\$ 2,723.19
CTY HEALTH POOL	PAYROLL PAYABLE	\$ 98,847.46
CTY SHERIFFS OF CO	TRAINING	\$ 100.00
CREDIT UNION OF CO	FEES	\$ 33.80
CTSI VOLUNTEER INSURANCE	OPERATING EXPENSE	\$ 198.80
CUMMINS RKY MTN	OPERATING EXPENSE	\$ 1,300.00
DAN CARPENTER	REIMBURSEMENTS	\$ 209.11
DANA HERRERA	REIMBURSEMENTS	\$ 75.81
DANS TRASH	TRASH	\$ 1,415.00
DARCYE INHULSON	CONTRACT SERVICES	\$ 360.00
DARLENE NEMNICH	FAIR JUDGE	\$ 138.00
DAVE JOLLY	FAIR JUDGE	\$ 104.75
DEBBIE WRIGHT	FAIR JUDGE	\$ 332.75
DEBRA SAMHOURI, DVM	FAIR VET	\$ 200.00
DEEP ROCK	SHOP SUPPLIES	\$ 8.45
DELBERT VAHLING	FAIR JUDGE	\$ 200.00
DENVER INDUSTRIAL SALES	ASPHALT REPAIR	\$ 636.16
DJ PETROLEUM	FUEL	\$ 27,712.05
DRIVE TRAIN INDUSTRIES	EQUIPMENT PARTS	\$ 4,543.81
DUNRIGHT WELDING	OPERATING EXPENSE	\$ 85.00
E470	TRAVEL	\$ 3.15
EASTCENTRAL COUNCIL	DUES	\$ 4,500.00
ED JOHN	FAIR JUDGE	\$ 174.50
EIDE BAILLY	FINANCIAL	\$ 4,445.00
EL PASO CTY	AUTOPSIES	\$ 6,750.00
ELAINE NOEL	FAIR JUDGE	\$ 83.40
ELBERT CTY COMM ATHY	OPERATING EXPENSE	\$ 350.00
ELBERT CTY ROAD & BRIDGE	GASOLINE	\$ 9,171.47
ELBERT CTY SHERIFF POSSE	FB EVENTS OTHER	\$ 200.00
ELBERT CTY TREASURER	GASOLINE	\$ 2,339.32
ELIZABETH CHAIN SAW	EQUIPMENT REPAIRS	\$ 40.00
ELIZABETH FIRE DEPT	OPERATING EXPENSE	\$ 150.00
ENERTIA CONSULTING GR	PROFESSIONAL SERVICE	\$ 1,450.00
FAIR POINT COMM	PHONE	\$ 252.03
FRONT RANGE KUBOTA	EQUIPMENT PARTS	\$ 83.16
FRONTIER BUSINESS PROD.	COPIER EXPENSE	\$ 1,692.87
FRONTIER COMM.	COPIER EXPENSE	\$ 506.64
FRONTLINE SECURITY	BUILDING REPAIRS	\$ 601.00
G & K SVCS	UNIFORMS	\$ 81.10
G NEIL	OPERATING EXPENSE	\$ 559.92
GABRIEL JUVERA CONST.	BUILDING REPAIRS	\$ 2,130.36

GCR TIRE CENTERS	TIRES	\$ 1,030.84
GREAT WEST LIFE & ANNUITY	PAYROLL PAYABLE	\$ 53,048.68
GREENLEES PRO AUTO CARE	AUTO REP & MAINT	\$ 484.25
HAREST KENNEL	DOG CONTROL	\$ 126.00
HARBOR FREIGHT TOOLS	EQUIPMENT PARTS	\$ 257.00
HAYDEE UILLRICH	FAIR JUDGE	\$ 103.20
HOME DEPOT CREDIT SVC	BUILDING REPAIRS	\$ 81.85
HONNEN EQUIPMENT CO	EQUIPMENT PARTS	\$ 2,589.92
ILENE ALLISON	GRAVEL	\$ 266.50
INTEGRATED ELECTRIC	OPERATING EXPENSE	\$ 3,900.00
IREA	UTILITIES	\$ 8,233.59
ISTONISH	SOFTWARE SUPPORT	\$ 2,376.00
JACKIE HEIN	FAIR JUDGE	\$ 182.90
DHS CLIENT	DHS CLIENT	\$ 122.56
JERRI SPEAR	REIMBURSEMENTS	\$ 62.50
JODY ROSNIK	FAIR JUDGE	\$ 273.15
JOE JULIAN	FAIR JUDGE	\$ 92.50
JOHN DEERE FINANCIAL	BUILDING REPAIRS	\$ 19.98
JOHN HEIKKILA DVM	FAIR VET	\$ 200.00
JUDY BARTH	FAIR JUDGE	\$ 228.75
JUDY GLASER	FAIR JUDGE	\$ 79.90
KALI BENSON	REIMBURSEMENTS	\$ 36.96
KELLEY SHEILA G.	REIMBURSEMENTS	\$ 1,382.70
KIM ESTES	FAIR JUDGE	\$ 75.00
KIMBALL MIDWEST	SHOP SUPPLIES	\$ 1,352.15
KIOWA STORAGE	OPERATING EXPENSE	\$ 60.00
KIOWA WATER & WASTE	WATER FOR ROADS	\$ 6,147.31
KIRBY BREFIELD	ADVERTISING	\$ 250.00
KOIS BROTHERS EQUIP	OPERATING EXPENSE	\$ 1,888.73
KYLE FENNER	REIMBURSEMENTS	\$ 300.10
L.G. PRINTING CO	OFFICE SUPPLIES	\$ 205.75
LAJEAN CAMPION	FAIR JUDGE	\$ 149.90
LARRY QUEEN	FAIR JUDGE	\$ 143.05
LARRY ROSS	REIMBURSEMENTS	\$ 192.50
LEESA MCCUE	FAIR JUDGE	\$ 107.20
LEGACY TELEDATA SVC	OPERATING EXPENSE	\$ 2,959.64
LEGAL SHIELD	PAYROLL PAYABLE	\$ 540.05
LESLIE SMITH	REIMBURSEMENTS	\$ 300.00
LEWAN & ASSOCIATES, .	COPIER EXPENSE	\$ 30.00
LINCOLN CTY DEPT OF H/S	IV-E WAIVER EXPENDITURE	\$ 409.23
LINDA ROPER	FAIR JUDGE	\$ 138.35
LORENE DENSON	REIMBURSEMENTS	\$ 100.80
LYNDA DIRKSE	FAIR JUDGE	\$ 87.25
M-PACT APPAREL	UNIFORMS	\$ 108.00
MARK BRENNEMAN	FAIR JUDGE	\$ 99.40
MARTIN MARIETTA	OPERATING EXPENSE	\$ 10,637.82
MATT LEWIS	FAIR JUDGE	\$ 423.20

MATT MARTINICH	CONTRACT SERVICES	\$ 391.00
MAUREEN BERGENFELD	FAIR JUDGE	\$ 106.85
MCAFFEE INC.	NETWORK	\$ 363.78
MCC&LES INTLL TRUCKS	OPERATING EXPENSE	\$ 4,105.00
MEDVED	EQUIPMENT PARTS	\$ 16.05
MGT OF AMERICA	OPERATING EXPENSE	\$ 5,680.00
MHC KENWORTH	OTHER FLUIDS	\$ 1,949.00
MINES & ASSOC	OTHER BENEFITS	\$ 280.78
MOUNTAIN VIEW ELEC	ELECTRIC	\$ 354.18
NATIONAL RIFLE ASSOC.	TRAINING	\$ 1,785.00
NEXTEL COMM	TELEPHONE	\$ 2,804.63
NILEX	RECLAMATION	\$ 1,176.00
NITV FEDERAL SVCS	TRAINING	\$ 1,690.00
OFFICE FOR LESS	OFFICE FURNITURE & EQUIP	\$ 4,500.00
PAMELA Y WALSH	FAIR JUDGE	\$ 75.00
PARKER PORT-A-POTTY	EQUIPMENT RENTAL S/T	\$ 227.00
PARTMASTER	EQUIPMENT UNDER \$5,000	\$ 518.55
PAT C&ELARIA	FAIR JUDGE	\$ 86.20
PAUL ARNOLD	CONTRACT SERVICES	\$ 2,590.00
PERRY BREWER	FAIR JUDGE	\$ 114.90
POTESTIO BROTHERS	BLADES, TEETH	\$ 658.33
POWER EQUIPMENT CO	OPERATING EXPENSE	\$ 5,422.00
POWER MOTIVE	EQUIPMENT REPAIRS & MAINT.	\$ 113.52
POYSTI & ADAMS	FINANCIAL	\$ 1,786.79
PRO AG SOLUTIONS	OPERATING EXPENSE	\$ 2,003.60
PROFORMANCE APPAREL	UNIFORMS	\$ 84.00
PUREWATER DYNAMICS	SHOP SUPPLIES	\$ 100.00
QUILL ORATION	OFFICE SUPPLIES	\$ 53.98
RALPH HINTON	FAIR JUDGE	\$ 346.55
RAYLENE OWEN	FAIR JUDGE	\$ 110.50
RHOMAR INDUSTRIES	BRIDGE REPAIR	\$ 858.44
RICH CLAWSON	CONTRACT SERVICES	\$ 8,475.00
ROBERT L FAGER	EQUIPMENT RENTAL S/T	\$ 195.00
ROBERT ROWLAND	REIMBURSEMENTS	\$ 33.00
ROBS SEPTIC SVC	CONTRACT SERVICES	\$ 1,800.00
ROCK PARTS CO	OPERATING EXPENSE	\$ 5,350.88
RKY MTN SPRING & SUSP.	OPERATING EXPENSE	\$ 236.19
ROD WILSON	CONTRACT SERVICES	\$ 100.00
ROSE MARY LOGRIE	FAIR JUDGE	\$ 82.70
RUNNING CR QUICK LUBE	AUTO REP & MAINT	\$ 368.01
SAFE BUILT	CONTRACT SERVICES	\$ 22,051.11
SAM'S CLUB	OPERATING EXPENSE	\$ 37.49
SANDRA HAWMAN	FAIR JUDGE	\$ 99.50
SCHMIDT CONSTRUCTION	OPERATING EXPENSE	\$ 56,041.58
SHARON LONER	FAIR JUDGE	\$ 96.35
SHAWN CARPENTER	REIMBURSEMENTS	\$ 40.66
SPRADLIN PRINTING	PRINTING	\$ 65.00

STADIUM AUTO PARTS	AUTO REP & MAINT	\$ 75.00
STAPLES ADVANTAGE	OPERATING EXPENSE	\$ 818.37
STATE OF CO	OPERATING EXPENSE	\$ 5,422.24
STATE WIRE & TERMINAL	OPERATING EXPENSE	\$ 270.54
STERICYCLE	OPERATING EXPENSE	\$ 473.73
STONE OIL CO	FUEL	\$ 15,712.75
SUNDANCE PRINTING	ADVERTISING	\$ 237.60
SUZANNE SNIDER	FAIR JUDGE	\$ 108.25
SWEEP STAKES UNLIMITED	PROFESSIONAL SERVICE	\$ 50.00
SYSCO FOOD SVCS	PRISONER MEALS	\$ 4,629.75
TAMMI SCHNEIDER	ADVERTISING	\$ 2,983.55
TESSA BREWER	FAIR JUDGE	\$ 114.90
THE LIGHTHOUSE	EQUIPMENT PARTS	\$ 140.00
THIMGAN INC.	CONTRACT SERVICES	\$ 29,000.00
THOMAS REUTERS	CONTRACT SERVICES	\$ 103.50
TIFFANY HERMES	REIMBURSEMENTS	\$ 120.24
TODD PEDERSON	CONTRACT SERVICES	\$ 200.00
TOWN OF SIMLA	WATER	\$ 81.55
TRANSWEST TRUCKS	EQUIPMENT PARTS	\$ 207.47
TRENA SMITH	TRAVEL	\$ 14.00
TRI CTY HEALTH DEPT.	OPERATING EXPENSE	\$ 7,753.15
TRUCKHUGGER	OPERATING EXPENSE	\$ 864.69
TRUE VALUE HARDWARE	SIGNS	\$ 697.59
TYLER HODGSON	FAIR JUDGE	\$ 419.30
TYLER TECHNOLOGIES	OPERATING EXPENSE	\$ 16,162.00
UPS	OPERATING EXPENSE	\$ 15.88
UTILITY LOCATES OF CO. ,	UTILITIES	\$ 180.00
VERIZON WIRELESS	TELEPHONE	\$ 1,970.30
WADE GATELY	REIMBURSEMENTS	\$ 188.56
WAGNER EQUIPMENT CO	EQUIPMENT PARTS	\$ 352.48
WHISLER INDUSTRIAL SUPPLY	EQUIPMENT PARTS	\$ 476.08
WITT BOYS	OPERATING EXPENSE	\$ 1,695.67
WOODROW D. SMITH	VET FEES	\$ 400.00
XEROX ORATION	COPIER EXPENSE	\$ 2,077.73
Y TIME	CONTRACT SERVICES	\$ 63.10
ZEE MEDICAL	SAFETY SUPPLIES	\$ 106.85