

PAYMENTS FOR PUBLICATION JUNE 2014

GENERAL FUND	\$289,207.89	
HEALTH FUND	\$4,308.82	
ROAD AND BRIDGE	\$291,339.41	
LEAF FUND	\$4,011.65	
HUMAN SERVICES FUND	\$60,848.02	
RETIREMENT FUND	\$35,877.03	
CHAPPARAL VALLEY	\$41,400.00	
CONSERVATION TRUST	\$40,166.94	
GRAND TOTAL	\$767,159.76	
VENDOR	TRANS. DESC.	AMOUNT
AARMS	SOFTWARE SUPPORT	175.00
AARON SHEA	OPERATING EXPENSE	15.00
ACE IRRIGATION & MFG	OPERATING EXPENSE	10,645.79
AGATE MUTUAL	PHONE	23.40
AIRGAS INTRMTN	SHOP SUPPLIES	823.69
ALL ACCESS	OPERATING EXPENSE	39,959.35
ALL RENTAL CTR	OPERATING EXPENSE	1,895.40
ANTHONY CORRADO	WAGES-JUDGES	105.00
ARAPAHOE HEATING SVC	OPERATING EXPENSE	3,101.73
BARRY MITCHELL	RADIO PAGER	492.49
BAUM HYDRAULICS	EQUIPMENT PARTS	50.98
BERGHILL GREENLEAF RUS.	OPERATING EXPENSE	200.00
BLACK HILLS ENERGY	UTILITIES	1,672.66
BOLD PLANNING	OPERATING EXPENSE	514.29
CANDACE MEECE	REIMBURSEMENT	12.99
CAROLYN BURGNER	BLDG MAINTENACE	200.00
CATERPILLAR FINANCIAL	OPERATING EXPENSE	7,294.12
CATHERINE LAMBERT	REIMBURSEMENT	228.90
CDW GOVERNMENT	OPERATING EXPENSE	472.00
CENTRAL STATES HOSE	EQUIPMENT PARTS	682.65
CENTURYLINK	UTILITIES	7,422.45
CERTIFIED LABORATORIES	SHOP SUPPLIES	124.90
CHEMTOX	OPERATING EXPENSE	715.00
CNA SURETY	OPERATING EXPENSE	210.00
COIT CLEANING & RESTOR.	BLDG REPAIRS & MAINT	2,675.00
CCI	OPERATING EXPENSE	350.00
CCA	OPERATING EXPENSE	500.00
CO DEPT HLTH & ENVIRMT	OPERATING EXPENSE	2,520.25
COMCAST	OPERATING EXPENSE	506.59
COMMUNITY MEDIA OF CO	ADVERTISING	120.75
CORPORATE BILLING LLC	EQUIPMENT PARTS	1,257.34
CORRECT. HEALTHCARE	MEDICAL SVS	11,490.58
COUNTY SHERIFFS OF CO	TRAINING	175.00
CREDIT UNION OF CO	CREDIT CARD TRANS	5,201.00
D-J PETROLEUM .	FUEL	23,615.91
DALLAS SCHROEDER	TRAVEL	18.60
DEBBIE JONES	TRAVEL	95.00
DEEP ROCK	MONTHLY EXPENSE	124.23
DENCOL	OPERATING EXPENSE	1,573.03
DEN INDUSTR. SALES & SVC	OPERATING EXPENSE	3,617.60
DRIVE TRAIN INDUSTRIES	EQUIP PARTS	684.76
ELBERT COUNTY RB	AUTO REPAIR	275.81
ELBERT COUNTY TRSR	JUNE PR VENDORS	93,048.00
ELIZABETH FIRE DEPT.	BLOOD ANALYSIS	150.00
ELIZABETH STORAGE	OPERATING EXPENSE	110.00
FAIR POINT COMM	UTILITIES	247.96
FASTENAL CO	OPERATING EXPENSE	101.85
FLAGLER COOP ASSOC	OPERATING EXPENSE	740.60
FORCE AMERICA DISTRIB.	OPERATING EXPENSE	643.04
FRONTIER BUSINESS	OFFICE SUPPLIES	379.02
FRONTIER COMM.	COPIER EXPENSE	995.96
G&K SERVICES	OPERATING EXPENSE	369.47

GALL'S	UNIFORMS	796.97
GCR TIRE CENTERS	VEHICLE MAINT	1,800.00
GLENN A. OHRNS	OPERATING EXPENSE	1,740.00
GLORIA JEAN OHRNS	CONTRACT SVCS	0.00
GRAINGER	BLDG REPAIR	2,120.71
GREAT WEST LIFE	EMPLOYEE/EMPLOYEE RET	64,202.82
GREENLEES PRO AUTO	AUTO REPAIR	1,495.36
HALLCREST KENNEL	DOG CONTROL	630.00
HENSLEY BATTERY LLC	EQUIP PARTS	186.26
HOME DEPOT CREDIT SVC	FEES	19.20
HONNEN EQUIPMENT CO	EQUIPMENT	7,535.35
ILENE ALLISON	GRAVEL	1,591.80
IREA	UTILITIES	7,581.29
JOHN DEERE FINANCIAL	EQUIPMENT PARTS	80,103.70
KANSAS STATE BANK	OPERATING EXPENSE	43,695.20
LAB CORP	PROFESSIONAL SVCS	76.00
LAWSON PRODUCTS	EQUIPMENT PARTS	326.88
LISA MAZZOLA	GRANT EXPENSE	1,466.75
M-PACT APPAREL	UNIFORMS	2,523.30
MATT MARTINICH	IV-E WAIVER	855.00
MCAFFEE	OPERATING EXPENSE	363.78
MEDVED CO	EQUIPMENT PARTS	548.98
MHC KENWORTH	EQUIPEMENT REPAIR	504.44
MINES & ASSOCIATES	PAYROLL PAYABLE	276.36
MOUNTAIN VIEW	UTILITIES	558.52
NEXTEL COMM.	UTILITIES	2,235.74
NYLUNDS COLLISION CTR	OPERATING EXPENSE	1,300.00
18TH JUD. DA	OPERATING EXPENSE	120,320.25
PARKER PORT-A-POTTY	EQUIPMENT RENTAL	227.00
ARNOLD AND ASSOCIATES	CONTRACT SVCS	4,470.00
PHIL LONG FORD	EQUIP PARTS	135.05
PHOENIX TECH	EQUIPMENT	7,675.00
PIONEER PLUMB & HEATING	BUILDING REPAIRS	503.40
PITNEY BOWES	POSTAGE	5,000.00
POSTMASTER	OPERATING EXPENSE	336.00
POTESTIO BROS	EQUIP PARTS	56.65
POWER MOTIVE CORP	OPERATING EXPENSE	12,720.87
POYSTI AND ADAMS	FINANCIAL	15,511.78
PRONGHORN CTY ACE	BLDG REPAIRS & MAINT	2112
PROVOTE SOLUTIONS	POSTAGE	4,266.58
PUREWATER DYNAMICS	EQUIPMENT RENTAL	50.00
RANCHLAND NEWS	OPERATING EXPENSE	25.00
RECYCLED MATERIALS CO.	GRAVEL	4,177.40
PORTA POT RENTAL	EQUIPMENT RENTAL	195.00
ROCK PARTS CO	OPERATING EXPENSE	3,661.78
RKY MTN SPRING & SUSP.	EQUIPMENT PARTS	361.37
SAFARILAND LLC	OPERATING EXPENSE	895.00
SALLY ANDERSON	MISCELLANEOUS	74.92
SCHMIDT CONSTRUCT.	ASPHALT REPAIR	12,234.78
SPRINT	OPERATING EXPENSE	1,002.46
STAN CRALEY	REIMBURSEMENT	43.19
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,117.03
STATE OF CO	MOTOR VEH RENEWALS	3,402.76
STATE WIRE & TERMINAL	EQUIPMENT PARTS	218.25
STEPHANI TURNER	UNIFORMS	44.00
STERICYCLE	HAZ WASTE REMOVAL	142.02
STONE OIL CO	DIESEL	17,989.32
SUNDANCE PRINTING	MULTI MEDIA CARDS	74.09
SYSCO FOOD SVCS	PRISONER MEALS	1,424.91
THE LIGHTHOUSE	EQUIPMENT PARTS	25.76
THE UPS STORE	POSTAGE	1,777.62
TOWN OF KIOWA	UTILITIES	4,061.75
TOWN OF SIMLA	UTILITIES	120.30

TRANSWEST TRUCKS	EQUIPMENT PARTS	1,194.54
TRUCKHUGGER TARP SYTEM	EQUIPMENT REPAIR	619.00
TRUE VALUE HARDWARE	BUILDING MAINT	38.94
TYLER TECH.	SOFTWARE SUPPORT	8,081.00
ULTRAMAX AMMUNITION	OPERATING EXPENSE	384.00
UMB BANK	BOND PRINCIPAL	41,400.00
UPS	OPERATING EXPENSE	13.02
VERIZON WIRELESS	OPERATING EXPENSE	1,140.88
WAGNER EQUIPMENT	EQUIPMENT PARTS	506.79
WASTE MANAGEMENT	TRASH SERVICE	814.31
WELD ADOLES. RESOURCES	DEFERED REVENUE	32,510.00
WHISLER INDUIST SPLY	EQUIPMENT PARTS	6.33
WITT BOYS-NAPA	EQUIO UNDER \$5,000	959.58
WRIGLEY ENTERPRISES	OPERATING EXPENSE	361.64
XEROX CORP	COPIER	1,320.15
Y TIME	CONTRACT SVCS	98.92
ZEE MEDICAL	SAFETY SUPPLIES	188.70