

PAYMENTS FOR PUBLICATION JUNE 2019		
GENERAL FUND	010	\$433,560.92
HEALTH FUND	015	3,354.22
ROAD & BRIDGE FUND	020	166,642.22
SALES & USE FUND	025	618,047.83
HUMANS SERVICE FUND	050	40,590.82
RETIREMENT FUND	070	5,879.47
SUN COUNTRY MEADOWS PID FUND	079	21,500.39
CONSERVATION TRUST FUND	090	329.70
TOTAL ALL FUNDS		\$1,289,905.57
VENDOR	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT LLC	BLADES, TEETH	\$ 488.71
A PEST CONTROL CO.	BLDING REPAIRS & MAINTENANCE	745.00
HHS CONFIDENTIAL	NEMT REIMBURSEMENT	353.40
ADAMS COUNTY SHERIFFS OFFICE CIVIL UNIT	CHILD SUPPORT	49.00
ADAMSON POLICE PRODUCTS	UNIFORMS	2,288.50
ADVANCED QUALITY AUTO REPAIR	INSURANCE REPAIRS	882.93
AFLAC	BENEFITS PAYABLE	551.51
AIRGAS INTERMOUNTAIN	WELDING SUPPLIES	1,087.96
ALBERTSONS COMPANIES	CHILD WELFARE	500.00
ALL ACCESS INC	COURT SECURITY	2,000.00
ALL TEMPERATURES CONTROLLED INC	EQUIPMENT REPAIRS	814.25
ALL TRAFFIC SOLUTIONS INC	MAINT. AGREEMENT	1,500.00
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS	273.22
AMAZON CAPITAL SERVICES INC	SUPPLIES	174.86
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	17,225.97
ARAPAHOE COUNTY EARLY CHILDHOOD COUNCIL	COLORADO WORKS	16,000.00
ARAPAHOE HEATING SERVICE INC	BLDING REPAIRS	214.56
AUTUMN PACKARD	REIMBURSEMENT	50.00
AXIOM HUMAN RESOURCE SOLUTIONS INC.	CONTRACT SERVICES	68.60
BANK OF THE WEST	CREDIT CARD	18,565.22
BART GREER	REIMBURSEMENT	217.25
BASELINE ENGINEERING CORP	CDS ENGINEERING	66,375.05
BENDER MENDERS	INSURANCE REPAIRS	119.55
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	18,230.60
BLACK HILLS ENERGY	UTILITIES	2,048.80
BRANDI SNELLING	REIMBURSEMENT	34.00
BRODY CHEMICAL	ASPHALT REPAIR	1,380.66
CAE4HA	TRAVEL	(275.00)
CAROLYN BURGNER	CONTRACT SERVICES	350.00
CATHY DAVIS	FEES	99.95
CENTENNIAL MENTAL HEALTH CENTER INC	INMATE MENTAL HEALTH	330.00
CENTURYLINK	UTILITIES	21.83
CERTIFIED LABORATORIES	EQUIPMENT PARTS	141.38
HHS CONFIDENTIAL	NEMT REIMBURSEMENT	222.68
CHRISTIAN CONSTRUCTION	GRAVEL	7,062.89
CINTAS	UNIFORMS	1,159.58
CINTAS CORPORATION	SAFETY SUPPLIES	173.38
CITY OF FORT LUPTON	TRAINING	200.00
CLEAN HARBORS ENV SERVICES	CONTRACT SERVICES	2,217.17
COBITCO	ASPHALT REPAIR	759.22
COLORADO BAR ASSOCIATION	DUES	325.00

COLORADO BUREAU OF INVESTIGATION CONCI522	CCW CBI FEE	2,162.00
COLORADO COMMUNITY	ADVERTISING	3,720.80
COLORADO COUNTY CLERKS ASSOC	EQUIPMENT	450.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS	27.00
COMCAST	OPERATING	91.76
CONSOLIDATED COMMUNICATIONS	UTILITIES	341.12
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	23,732.57
COUNTY HEALTH POOL	BENEFITS PAYABLE	107,596.33
DANS TRASH	UTILITIES - TRASH	1,841.52
DEEP ROCK	SHOP SUPPLIES	12.45
DENVER INDUSTRIAL SALES AND SERVICE CO INC	ASPHALT REPAIR	10,960.00
DENVER SHERIFF DEPARTMENT	CHILD SUPPORT	37.20
DJ PETROLEUM INC	FUEL	33,940.85
DMC WEAR PARTS LLC	BLADES, TEETH	17,387.80
E470 PUBLIC HWY AUTHORITY	OPERATING	68.00
ECONOMIC DEVELOPMENT COUNCIL OF COLORADO	DUES	250.00
ELBERT COUNTY ROAD AND BRIDGE	FUEL/MAINT	13,142.94
ELBERT COUNTY TREASURER	POSTAGE	393.75
ELBERT CTY SHERIFF OFFICE	CHILD SUPPORT	48.00
EMERGENCY VEHICLE SPECIALISTS	AUTO REP	3,396.00
FAMILY SUPPORT REGISTRY	CHILD SUPPORT	1,371.00
FASTENAL COMPANY	SIGNS	239.53
FRONT RANGE KUBOTA	EQUIPMENT	176.83
GALLS INC	UNIFORMS	108.89
GLASER GAS COMPANY	OPERATING	285.96
GRANT THAYER	REIMBURSEMENT	163.35
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	73,438.62
GROUND ENGINEERING CONSULTANTS INC	SUN COUNTRY PID CONSTRUCTION	1,724.00
HARRIS COMPUTER SYSTEMS	SOFTWARE	6,457.24
HAULIN HASS TIRE RECYCLING	TIRES WASTE DISPOSAL	70.00
HEATHER HARCOURT	IV-E WAIVER	936.25
HIGH PLAINS TRAIL RIDERS	REFUNDS	600.00
HOME DEPOT CREDIT SERVICE	SUPPLIES	659.87
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	866.18
IBM CORPORATION	SOFTWARE	4,570.00
IILENE ALLISON	GRAVEL	589.14
INTEGRATED ELECTRIC	BLDING REPAIRS	2,466.20
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	8,255.78
INTERSTATE ENERGY INC	BLDING REPAIRS	434.53
INTERVENTION	CHILD WELFARE	15.00
ISTONISH	CHILD SUPPORT	202.75
J&A TRAFFIC PRODUCTS	SIGNS	3,870.00
J&S CONTRACTORS SUPPLY CO	BLADES, TEETH	1,392.30
JENNIFER GROTE	REIMBURSEMENT	200.19
JERRI SPEAR	REIMBURSEMENT	183.70
JOHN DEERE FINANCIAL	BLDING REPAIRS/SUPPLIES	1,998.77
JOHNSON CONTROLS	FIRE ALARM MAINTENANCE	816.00
KALI BENSON	REIMBURSEMENT	18.50
KELLY COLLINS	REIMBURSEMENT	100.00
KIEWIT INFRASTRUCTURE CO	ASPHALT REPAIR	47,395.80
KING SOOPERS	CHILD WELFARE	114.00
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	3,677.61

KRIS JOHNSON	REIMBURSEMENT	234.22
LABORATORY CORPORATION OF AMERICA HOLDINGS	CHILD SUPPORT	114.00
LEGAL SHIELD	BENEFITS PAYABLE	574.15
LEWAN & ASSOCIATES, INC.	COPIER	902.89
LYLE SIGN INC NM 7165	SIGNS	3,450.50
MAUREEN PELLOWSKI	OPERATING	240.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	2,780.34
MEDVED COLORADO	EQUIPMENT REPAIR	86.79
MHC KENWORTH-DENVER	CAPITAL	237,694.91
MICHELLE RUPE	REIMBURSEMENT	39.59
MINES & ASSOCIATES PC	OTHER BENEFITS	304.56
MOUNTAIN VIEW ELECTRIC	UTILITIES	457.10
N2IT PLUMBING	BUILDING REPAIRS	2,152.50
ONLINE WEB SERVICES US INC	MAINT. AGREEMENT	887.00
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	656.50
PHOENIX TECHNOLOGY GROUP LLC	CAPITAL OUTLAY/EQUIPMENT	10,143.67
POSTMASTER GENERAL	POSTAGE AND SHIPPING	204.00
POTESTIO BROTHERS EQUIPMENT INC	EQUIPMENT PARTS	50.78
POWDER RIVER HAT CO	UNIFORMS	150.00
POWER EQUIPMENT COMPANY INC	EQUIPMENT REPAIR	2,549.87
POYSTI AND ADAMS	FINANCIAL	4,232.31
PRAIRIE TIMES	OPERATING	672.00
PRO AG SOLUTIONS	WEED CONTROL	13,554.50
PROWERS COUNTY	CHILD WELFARE	424.00
PSYCHOLOGICAL DIMENSIONS LLC	EVALUATION	325.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	75.00
QUILL CORPORATION	SUPPLIES	210.51
RACHEL ANNE BUCHANAN	REIMBURSEMENT	72.37
RATTLESNAKE FIRE PROTECTION DISTRICT	TRAINING	320.00
RHOMAR INDUSTRIES	ASPHALT REPAIR	439.28
RHONDA L BRAUN	REIMBURSEMENT	10.48
RICHARD WOOD	REIMBURSEMENT	98.00
RIXSTINE RECOGNITION	AWARDS	1,897.62
ROBERT KUSMA	CIVIL PROCESS	7.00
ROBS SEPTIC SERVICE AND PORTA POT RENTAL	EQUIPMENT RENTAL	400.00
ROCK PARTS COMPANY	AUTO REP/SUPPLIES	7,877.60
ROCKY MOUNTAIN CHIPSEAL	CHIP SEAL	166,616.30
ROCKY MOUNTAIN EXCAVATING	SUN COUNTRY PID CONSTRUCTION	19,776.39
ROYAL B THREADS LLC	OPERATING	275.00
RUTH FREEMAN	REIMBURSEMENT	163.50
SHANE MCCLURE	BENEFITS PAYABLE	235.15
SIGNAL GRAPHICS	CHILD SUPPORT	97.58
SLATE COMMUNICATIONS	OPERATING	1,000.00
SNAP-ON INDUSTRIAL	EQUIPMENT	130.78
SOUTHERN CARLSON INC	OPERATING	369.70
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	612.00
SPRINT	TELEPHONE	368.43
SSU PROCESS SERVING/INVESTIGATIONS	CHILD SUPPORT	40.00
STACEY RINEHART	REIMBURSEMENT	48.50
STAPLES ADVANTAGE	OFFICE SUPPLIES	2,394.05
STATE OF COLORADO	OPERATING	3,151.39
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	450.61

STENGER & STENGER	CIVIL PROCESS	19.00
STEPHANI TURNER	UNIFORMS	202.00
STONE OIL CO INC	FUEL	18,697.53
SUBURBAN PROPANE	EQUIPMENT RENTAL	78.20
SYSCO FOOD SERVICES	PRISONER MEALS	3,069.82
HHS CONFIDENTIAL	NEMT REIMBURSEMENT	304.00
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	845.95
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT SERVICES	10,688.75
THE SPYGLASS GROUP	CONTRACT SERVICES	6,448.98
TLO LLC	OPERATING	110.00
TOWN OF SIMLA	UTILITIES	90.13
TRUDY BOVINO	REIMBURSEMENT	15.80
TRUE VALUE HARDWARE	BLDING REPAIRS	403.19
TURNKEY CORRECTIONS	OPERATING	25.00
TYLER TECHNOLOGIES	E TICKET GRANT	7,017.94
UNITED REPROGRAPHIC SUPPLY INC	COPIER	599.75
US BANCORP	LEASE	21,211.71
US BANK EQUIPMENT FINANCE	COPIER	169.00
UTILITY TRAILER SALES OF COLORADO, LLC	CAPITAL	110,985.00
VERIZON CONNECT NWF INC	RADIO PAGER	360.05
VERIZON WIRELESS	TELEPHONE	7,669.44
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS/CAPITAL	58,266.98
WESTSIDE TOWING	OPERATING	205.00
WINWATER	CULVERTS	167.88
WM DENVER ARAPAHOE DISPOSAL SITE	UTILITIES	7.39
XEROX CORPORATION	COPIER	4,202.90
TOTAL ALL VENDORS		\$ 1,289,905.57