

PAYMENTS FOR PUBLICATION MAY 2019		
GENERAL FUND	010	\$1,051,435.50
HEALTH FUND	015	13,358.17
ROAD & BRIDGE FUND	020	388,435.90
SALES & USE FUND	025	254,415.82
LEAF FUND	040	7,843.50
HUMANS SERVICE FUND	050	22,916.17
SUN COUNTRY MEADOWS PID FUND	079	35,987.80
MEADOWS STATION FUND	083	3,158.75
FOXWOOD STATION FUND	084	4,242.50
CONSERVATION TRUST FUND	090	894.06
TOTAL ALL FUNDS		\$1,782,688.17
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 RIVERS EQUIPMENT LLC	EQUIPMENT RENTAL	\$ 46.00
A AND E TIRE INC	TIRES	3,305.31
ABC LEGAL SERVICES INC	CIVIL PROCESS	15.00
ADAMSON POLICE PRODUCTS	OPERATING	1,178.00
ADVANCED QUALITY AUTO REPAIR	AUTO REP & MAINT	91.80
AFLAC	BENEFITS PAYABLE	551.51
AIRGAS INTERMOUNTAIN	WELDING SUPPLIES	861.08
ALL TEMPERATURES CONTROLLED INC	EQUIPMENT REPAIRS & MAINT.	352.44
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS	2,061.61
ALPINE CREDIT INC	CIVIL PROCESS	11.85
ALWAYS CONNECT SOLUTIONS	EQUIPMENT	4,466.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	527.63
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	6,166.87
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	10,827.10
ANTHONY HARTSOOK	PLANNING COMMISSION	274.80
ARAPAHOE HEATING SERVICE INC	HVAC SERVICE	4,564.45
ARTHUR J GALLAFHER RISK MANAGEMENT SERVICES INC	INSURANCE LIABILITY	3,242.00
ASSOCIATION OF COLORADO COUNTY ADMINISTRATORS	DUES	200.00
AUTO CHLOR SYSTEM OF DENVER	EQUIPMENT REPAIRS	330.50
AXIOM HUMAN RESOURCE SOLUTIONS INC.	CONTRACT SERVICES	68.60
BANK MIDWEST	BOND INTEREST	35,987.80
BANK OF THE WEST	CREDIT CARD	21,461.19
BARRY MITCHELL	EQUIPMENT REPAIRS & MAINT.	2,435.00
BART GREER	REIMBURSEMENTS	232.00
BASELINE ENGINEERING CORP	CDS ENGINEERING	29,255.00
BENDER MENDERS	INSURANCE REPAIRS	12,662.90
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	8,541.63
BLACK HILLS ENERGY	UTILITIES	2,393.53
BLUE SKY PROMOTIONS	UNIFORMS	365.70
CARISSA PETERSON	REIMBURSEMENTS	14.12
CAROLYN BURGENER	CONTRACT SERVICES	400.00
CCP INDUSTRIES INC	SHOP SUPPLIES	465.78
CDW GOVERNMENT	EQUIPMENT	184.81
CENTENNIAL MENTAL HEALTH CENTER INC	INMATE MENTAL HEALTH	1,210.00
CENTURYLINK	UTILITIES	4,907.32
CERTIFIED LABORATORIES	EQUIPMENT PARTS	291.23
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	76.16
CHRIS KELLEY	REIMBURSEMENTS	41.60
CINDY SCHINDLER	OPERATING	38.88

CINTAS	UNIFORMS	1,328.12
CINTAS CORPORATION	SAFETY SUPPLIES	621.54
CLEAN HARBORS ENV SERVICES	CONTRACT SERVICES	56.25
COLORADO ASPHALT SERVICES LLC	ASPHALT REPAIR	470.00
COLORADO BUREAU OF INVESTIGATION CONCI522	CCW CBI FEE	1,769.00
COLORADO COMMUNITY	ADVERTISING	270.85
COLORADO COUNTIES INC FOUNDATION	TRAINING	360.00
COLORADO COUNTIES INC	TRAINING	1,440.00
COLORADO COUNTY CLERKS ASSOC	TRAINING	1,050.00
COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT	SEPTAGE/VITALS	875.75
COLORADO MOTOR CARRIERS ASSOCIATION	DUES	400.00
COLORADO SOCIAL SERVICES DIRECTORS ASSOCIATION	DUES	2,078.13
COLORADO STATE UNIVERSITY EXTENSION	PAYROLL REIMBURSED	7,050.00
COMCAST	OPERATING	91.76
COMMUNITY MEDIA OF COLORADO	ADVERTISING	217.15
CONSOLIDATED COMMUNICATIONS	UTILITIES	340.27
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	84,919.85
COUNTY HEALTH POOL	BENEFITS PAYABLE	106,386.43
COUNTY SHERIFFS OF COLORADO	TRAINING	660.00
CUMBERLAND BUILDINGS	CAPITAL OUTLAY	6,065.00
DANIEL A MICHALAK	PLANNING COMMISSION	169.92
DANIELE SMILEY	REIMBURSEMENTS	51.00
DANNY WILLCOX	PLANNING COMMISSION	207.20
DANS TRASH	UTILITIES	854.52
DAVID LENIO	PLANNING COMMISSION	139.92
DEBBIE JONES	REIMBURSEMENTS	173.47
DEEP ROCK	SHOP SUPPLIES	11.45
DELUX AUTO DETAILING	EQUIPMENT REPAIRS	160.00
DENVER INDUSTRIAL SALES AND SERVICE CO INC	ASPHALT REPAIR	720.16
DEREK ULLOM	BUILDING PRE CO DEPOSIT	250.00
DJ PETROLEUM INC	FUEL	60,848.93
DOUGLAS COUNTY DETENTIONS DIVISION	INMATE HOUSING	3,317.79
DOUGLAS COUNTY TREASURER	DISPATCH SERVICE	44,618.75
DROPBOX	SOFTWARE SUPPORT	4,800.00
E470 PUBLIC HWY AUTHORITY	TRAVEL	166.05
EAST CENTRAL COUNCIL OF GOVERNMENTS	DUES	4,500.00
EL PASO COUNTY	AUTOPSIES	5,600.00
ELBERT COUNTY HEALTH AND HUMAN SERVICES	PETTY CASH	9.81
ELBERT COUNTY 4H YOUTH COUNCIL	PHOTO CONTEST	642.55
ELBERT COUNTY CLERK OF COURT	SALE OF ASSETS	4,050.00
ELBERT COUNTY IT	RENT	750.00
ELBERT COUNTY NEWS	MEMBERSHIPS	40.00
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP/FUEL	10,450.72
ELBERT COUNTY TREASURER	INTRAGOVERNMENTAL INDIRECT COST ALLOCATION/POSTAGE	100,230.00
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	150.00
ELIZABETH SCHOOL DISTRICT	MEETING/OPERATING	214.97
ELIZABETH TOWING AND RECOVERY	OPERATING	205.00
EMPLOYERS COUNCIL SERVICES INC	OPERATING/TRAINING	971.52
ENERTIA CONSULTING GR LLC	CDS ENGINEERING EXPENSE	13,800.00
ENVIROTECH SERVICES INC	SAND SALT/WATER	11,872.36
ERIC GUTHRIE	REIMBURSEMENTS	65.26
FAMILY SUPPORT REGISTRY	CHILD SUPPORT	1,110.00

FRONT RANGE KUBOTA	EQUIPMENT RENTAL	586.50
GALLS INC	UNIFORMS	1,038.51
GEORGE KRIEGER, DDS	MEDICAL SERVICES	859.00
GIRSH & ROTTMAN PC	CIVIL PROCESS	15.00
GLOBAL EQUIPMENT COMPANY	OFFICE SUPPLIES	191.93
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	78,712.55
HANSEN GLASS INC	BLDING REPAIRS & MAINTENANCE	376.47
HIGH PRAIRIE SURVEY CO	OPERATING	450.00
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	2,746.35
ICMA	DUES	840.00
ILENE ALLISON	GRAVEL	3,120.00
INLAND TRUCK PARTS AND SERVICE	EQUIPMENT PARTS	1,613.12
INSIGHT PUBLIC SECTOR	SOFTWARE	366.50
INTEGRATED ELECTRIC	BLDING REPAIRS	11,328.00
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	7,995.64
INTERNATIONAL CODE COUNCIL INC	MANUALS	49.90
INTERSTATE BILLING SERVICE INC	EQUIPMENT PARTS/ACCESSORIES	268.00
INTERSTATE BILLING SERVICES	EQUIPMENT REPAIR	280.00
INTERVENTION	CHILD WELFARE	60.00
J&S CONTRACTORS SUPPLY CO	EQUIPMENT	20,938.14
JERRI SPEAR	REIMBURSEMENTS	24.50
JIM KEEN	PLANNING COMMISSION	241.00
JOHN DEERE FINANCIAL	BLDING REPAIRS & MAINTENANCE	10,426.37
JOHN DUVALL MD	PHOTO CONTEST	250.00
JOHN MIKISHKO	CONTRACT SERVICES	100.00
JOHNSON CONTROLS	FIRE ALARM MAINTENANCE	674.49
JUSTIN KLASSEN	PLANNING COMMISSION	172.00
KEVIN R ELLIS ATTORNEY AT LAW	CIVIL PROCESS	7.00
KIEWIT INFRASTRUCTURE CO	ASPHALT REPAIR	44,948.70
KIM WIRSHING	IV-E WAIVER	88.89
KIMBERLY EMMONS	IV-E WAIVER	86.21
KIOWA AUTO REPAIR AND ALIGNMENT CENTER	AUTO REP & MAINT	811.00
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	2,839.88
KIP PARKER	PLANNING COMMISSION	172.32
KOIS BROTHERS EQUIPMENT CO INC	EQUIPMENT PARTS	524.96
KYLE GUSTAFSON	REIMBURSEMENTS	35.60
LEGAL SHIELD	BENEFITS PAYABLE	574.15
LEWAN & ASSOCIATES, INC.	COPIER	1,455.52
LINDA KRAUSERT	PLANNING COMMISSION	234.40
LYLE SIGN INC NM 7165	SIGNS	11,153.84
MACDONALD EQUIPMENT CO. INC	EQUIPMENT PARTS/ACCESSORIES	76.22
MARTIN MARIETTA	ROAD REBUILD CONSTRUCTION	174,830.71
MATT MARTINICH	IV-E WAIVER	70.00
MAUREEN PELLOWSKI	OPERATING	240.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT REPAIR	637.01
MEDVED CASTLEROCK AUTOPLEX	AUTO REP & MAINT	2,370.79
METRO COLLECTION SERVICE INC	CIVIL PROCESS	15.00
METRO TRANSPORTATION	CHILD WELFARE	469.50
MHC KENWORTH-DENVER	EQUIPMENT REPAIR	1,430.37
MICHAEL EMMONS	IV-E WAIVER	1,185.82
MICHELLE SCHROTE	REIMBURSEMENTS	8.28
MINES & ASSOCIATES PC	OTHER BENEFITS	609.12

MOUNTAIN VIEW ELECTRIC	UTILITIES	572.54
N2IT PLUMBING	BLDING REPAIRS & MAINTENANCE	662.50
NATIONAL ASSOCIATION OF COUNTY HUMAN SERVICES ADMINISTRATORS	STATE COUNTY ADMINISTRATION	130.00
NATIONAL TIRE WAREHOUSE	TIRES	688.28
NUMERICA CORPORATION	OPERATING	2,185.00
OFFICE OF DISTRICT ATTORNEY 18TH DISTRICT	DA	302,196.22
PEACHY FARMS INC	CONTRACT SERVICES	150.00
PETER HOOGENDYK	PLANNING COMMISSION	233.20
PHOENIX TECHNOLOGY GROUP LLC	CONTRACT	46,533.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE	6,018.58
POCKET PRESS PUBLISHING	OPERATING	359.60
POSTMASTER GENERAL	POSTAGE	173.00
POTESTIO BROTHERS EQUIPMENT INC	BLDING REPAIRS	106.82
POYSTI AND ADAMS	FINANCIAL	13,061.94
PRAIRIE TIMES	OPERATING	4,010.00
PROFESSIONAL PROCESS SERVERS LLC	CIVIL PROCESS	15.00
PROWERS COUNTY	CHILD WELFARE	506.00
PSYCHOLOGICAL RESOURCES	OPERATING	135.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	75.00
QUILL CORPORATION	OFFICE SUPPLIES	1,452.79
REGALIS MANUFACTURING	FAIR EVENTS	132.85
RHOMAR INDUSTRIES	OPERATING	1,594.59
RMMI	SOFTWARE SUPPORT	598.50
RMOMS	CHILD WELFARE	60.00
ROBS SEPTIC SERVICE AND PORTA POT RENTAL	CONTRACT SERVICES	765.00
ROCK PARTS COMPANY	AUTO REP & MAINT	6,241.62
ROCKY MOUNTAIN CHIPSEAL	CHIP SEAL	27,230.00
ROCKY MOUNTAIN SPRING & SUSPENSION INC	EQUIPMENT REPAIRS & MAINT.	1,881.86
ROD MILLER	REIMBURSEMENTS	50.09
ROYAL B THREADS LLC	OPERATING	1,050.00
RUBIN BROWN LLP	FINANCIAL	34,500.00
RYDERS PUBLIC SAFETY	UNIFORMS	186.72
SAFARI AUTO GLASS	AUTO REP & MAINT	765.00
SAFETY-KLEEN CORP.	OTHER FLUIDS	280.94
SEAMLESSDOCS	SOFTWARE SUPPORT	2,750.00
SHERRY HANSEN	REIMBURSEMENTS	121.00
SIGNAL GRAPHICS	OPERATING	1,413.12
SIGNATURE PUBLIC FUNDING CORP	LEASE/PURCHASE PRINCIPAL	21,298.20
SKYLINE STEEL	CULVERTS/ROAD REBUILDS	45,599.71
SLATE COMMUNICATIONS	CONTRACT	1,000.00
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
SPOK INC	OPERATING	65.41
SPRINT	TELEPHONE	7,409.99
SSU PROCESS SERVING/INVESTIGATIONS	CHILD SUPPORT	30.00
STACEY RINEHART	REIMBURSEMENTS	15.90
STAPLES ADVANTAGE	OFFICE SUPPLIES	3,274.53
STATE OF COLORADO	MOTOR VEHICLE RENEWAL CARD	2,894.65
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	1,077.00
STEWART AND STEVENSON	EQUIPMENT REPAIRS	602.52
STONE OIL CO INC	FUEL	18,177.72
STORMY PRODUCTIONS	SOFTWARE SUPPORT	950.00
SUSAN MURPHY	REIMBURSEMENTS	54.60

SYSKO FOOD SERVICES	PRISONER MEALS	2,739.75
CONFIDENTIAL	STATE COUNTY ADMINISTRATION	160.97
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	903.95
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT	11,334.65
THE SIDWELL COMPANY	MAPPING PROJECT	38,445.00
THIN AIR COMMUNICATIONS INC	CAPITAL OUTLAY	18,945.71
THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR SERVICE	680.30
TLO LLC	OPERATING	110.00
TOWN OF SIMLA	UTILITIES	90.13
TRANSWEST TRUCK TRAILER RV	EQUIPMENT PARTS	2,806.57
TRUDY BOVINO	REIMBURSEMENTS	17.00
TRUE VALUE HARDWARE	BLDING REPAIRS	569.47
TYLER TECHNOLOGIES INC	SOFTWARE SUPPORT	1,490.00
UMB BANK - CORPORATE TRUST	BOND INTEREST	7,401.25
UNITED REPROGRAPHIC SUPPLY INC	COPIER	608.75
UPS	OPERATING	28.02
US BANCORP	LEASE/PURCHASE PRINCIPAL	61,545.76
US BANK EQUIPMENT FINANCE	COPIER	152.10
VERIZON CONNECT NWF INC	RADIO PAGER	720.10
VERIZON WIRELESS	TELEPHONE	22,691.89
WAGNER EQUIPMENT CO INC	EQUIPMENT	3,742.10
WAKEFIELD AND ASSOCIATES INC	CIVIL PROCESS	15.00
WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	3,790.58
WEAR PARTS & EQUIPMENT COMPANY INC.	OPERATING	1,126.20
WESTSIDE TOWING	OPERATING	508.75
WILL SCHALL	REIMBURSEMENTS	76.26
XEROX CORPORATION	COPIER	4,037.51
TOTAL ALL VENDORS		\$ 1,782,688.17