

<b>PAYMENTS FOR PUBLICATION MAY 2016</b>		
GENERAL FUND	010	\$ 921,855.70
HEALTH FUND	015	\$ 7,592.83
ROAD AND BRIDGE FUND	020	\$ 245,032.79
LEAF FUND	040	\$ 20,771.64
HUMAN SERVICES FUND	050	\$ 14,001.89
CHAPARRAL VALLEY FUND	082	\$ 84,950.00
CONSERVATION FUND	090	\$ 4,110.10
TOTAL ALL FUNDS		\$ 1,298,314.95
<b>VENDOR</b>	<b>GL TITLE</b>	<b>AMOUNT</b>
A AND E TIRE	OPERATING EXPENSE	\$ 9,050.94
AARMS	SOFTWARE SUPPORT	\$ 350.00
ADVANCED QUALITY AUTO	AUTO REPAIR	\$ 5,911.97
ADVANCED REMEDIATION SVCS	FAIRGROUNDS IMPROVEMENTS	\$ 3,700.00
AFLAC	PAYROLL PAYABLE	\$ 1,486.10
AGATE MUTUAL TELEPHONE	UTILITIES	\$ 31.74
AIRGAS INTERMOUNTAIN	SHOP SUPPLIES	\$ 738.79
ALL RENTAL CENTER	EQUIPMENT RENTAL S/T	\$ 129.60
ALPINE CONSULTING	BUILDING REPAIRS	\$ 1,125.00
AMERICAN FIDELITY	PAYROLL PAYABLE	\$ 4,795.81
ARNOLD AND ARNOLD	CIVIL PROCESS	\$ 16.00
DHS CLIENT	EMPLOYMENT FIRST EXPENSE	\$ 1,000.00
AUTO GLASS GUYS	EQUIPMENT REPAIRS	\$ 1,030.00
BANK OF THE WEST	OPERATING EXPENSE	\$ 12,186.76
BARRY MITCHELL	RADIO PAGER	\$ 146.25
BASELINE ENGINEERING	CONTRACT SERVICES	\$ 8,691.25
BLACK HILLS ENERGY	UTILITIES	\$ 2,455.08
BLUE SKY PROMOTIONS	UNIFORMS	\$ 771.23
VOID BLUE STAR POLICE SPLY	SEP PROGRAM EXPENSE	\$ (1,889.49)
BLUE STAR RECYCLERS	SEP PROGRAM EXPENSE	\$ 4,308.88
BLUE TARP FINANCIAL	EQUIPMENT PARTS	\$ 10.11
BOBCAT OF THE ROCKIES	EQUIPMENT RENTAL S/T	\$ 214.60
BRAZOS TECHNOLOGY	E TICKET GRANT EXPENSE	\$ 6,300.00
BROWN LAW FIRM	CIVIL PROCESS	\$ 15.00
BRUMBAUGH AND QUANDAHIL	CIVIL PROCESS	\$ 31.00
CAROLYN BURGNER	BUILDING REPAIRS	\$ 600.00
CCP INDUSTRIES	SHOP SUPPLIES	\$ 324.74
CDW GOVERNMENT	EQUIPMENT UNDER \$5,000	\$ 214.49
CENTENNIAL MENTAL HEALTH	CONTRACT SERVICES	\$ 15.00
CENTURYLINK	UTILITIES	\$ 1,429.61
CERTIFIED LABORATORIES	SHOP SUPPLIES	\$ 1,103.39
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	\$ 1,387.35
CHEYENNE MTN RESORT	TRAVEL	\$ 182.00
CINTAS	OPERATING EXPENSE	\$ 420.56
CNA SURETY	INSURANCE/BONDS	\$ 210.00
CBI	FINGER PRINTS	\$ 135.00

CCI	OPERATING EXPENSE	\$ 700.00
CO COUNTIES CASUALTY	SETTLEMENT	\$ 150,000.00
CO CTY ATTORNEYS ASSOC	TRAINING	\$ 295.00
CO DEPT OF PUBLIC SAFETY	CCW CBI FEE	\$ 4,575.50
CO DEPT OF HEALTH	VITAL STATISTICS EXPENSE	\$ 26.00
CO DEPT OF REVENUE	CONTRACT SERVICES	\$ 172.00
CO FAMILY SUPORT COUNCIL	TRAINING	\$ 250.00
CO STATE LAND BOARD	OPERATING EXPENSE	\$ 5.00
CSU EXTENSION	PAYROLL REIMBURSED	\$ 6,650.00
COLT DEFENSE LLC	TRAINING	\$ 1,650.00
COMCAST	UTILITIES	\$ 270.14
COMMUNITY MEDIA	ADVERTISING	\$ 73.00
CORONER ME	OFFICE SUPPLIES	\$ 250.00
CORPORATE BILLING	EQUIPMENT PARTS	\$ 1,102.10
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	\$ 11,785.89
CTY HEALTH POOL	PAYROLL PAYABLE	\$ 103,698.52
CSU EXTENSION	TRAVEL	\$ 150.00
CTSI	SETTLEMENT	\$ -
DANA HERRERA	REIMBURSEMENT	\$ 141.64
DANS TRASH	SEP PROGRAM EXPENSE	\$ 1,286.00
DEEP ROCK	SHOP SUPPLIES	\$ 8.45
DENCOL	EQUIPMENT PARTS	\$ 121.59
DENVER INDUSTRIAL SALES	EQUIPMENT RENTAL S/T	\$ 10,614.15
DISCOVER GOODWILL	CONTRACT SERVICES	\$ 465.92
DJ PETROLEUM INC	FUEL	\$ 37,379.90
DONALD DEMERS INVESTIGATION	CONTRACT SERVICES	\$ 80.00
DOUBLE TREE BY HILTON HOTEL	TRAVEL	\$ 240.00
DOUGLAS CTY TREASURER	MAINTENANCE AGREEMENT	\$ 40,454.71
DRAGON ESP	EQUIPMENT PARTS	\$ 328.22
DRIVE TRAIN INDUSTRIES	EQUIPMENT PARTS	\$ 1,014.96
E470 PUBLIC HWY AUTHORITY	TRAVEL	\$ 150
EIDE BAILLY	FINANCIAL	\$ 5,550.00
EL PASO CTY	AUTOPSIES	\$ 4,050.00
EL PASO CTY CHILD SUPPORT	CIVIL PROCESS	\$ 15.00
ELBERT CTY CLERK AND RECORDER	OPERATING EXPENSE	\$ 165.60
ELBERT CTY ROAD AND BRIDGE	FUEL	\$ 7,056.24
ELBERT CTY TREASURER	OPERATING EXPENSE	\$ 352,376.64
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	\$ 600.00
ELIZABETH GARAGE DOORS	EQUIPMENT PARTS	\$ 711.00
EMBASSY SUITES LOVELAND	TRAVEL	\$ 408.75
ENERTIA CONSULTING GR LLC	CONTRACT SERVICES	\$ 1,600.00
ESRI	MAPPING PROJECT EXPENSE	\$ 11,600.00
FAIR POINT COMMUNICATIONS	UTILITIES	\$ 261.37
FASTENAL COMPANY	EQUIPMENT UNDER \$5,000	\$ 46.89
FED EX	OPERATING EXPENSE	\$ 2,189.02
FORCE AMERICA DISTRIBUTING LLC	EQUIPMENT PARTS	\$ 2,316.58

FRANKTOWN ANIMAL CLINIC	CANINE UNIT	\$ 151.03
FRONT RANGE KUBOTA	BLADES, TEETH	\$ 122.07
FRONTIER COMMUNICATIONS	COPIER EXPENSE	\$ 2,864.52
FRONTLINE SECURITY	BUILDING REPAIRS	\$ 242.50
G AND K SERVICES	UNIFORMS	\$ 183.69
GRAINGER	OPERATING EXPENSE	\$ 359.65
GREAT WEST LIFE AND ANNUITY	PAYROLL PAYABLE	\$ 51,201.92
HAMPTON INN LOVELAND	TRAVEL	\$ 404.49
HANSEN GLASS INC	BUILDING REPAIRS	\$ 356.93
HARBOR FREIGHT TOOLS	EQUIPMENT UNDER \$5,000	\$ 201.75
HIGH PLAINS TRANSMISSION	EQUIPMENT REPAIRS	\$ 2,282.20
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	\$ 612.74
HOUSE OF FLAGS	OPERATING EXPENSE	\$ 205.60
IMCO TRAILER	EQUIPMENT PARTS	\$ 153.62
IN HOUSE MAINTENANCE	BUILDING REPAIRS	\$ 885.00
IREA	UTILITIES	\$ 8,837.76
INTERSTATE BILLING SERVICE INC	OPERATING EXPENSE	\$ 1,474.87
J&A TRAFFIC PRODUCTS	SIGNS	\$ 8,632.50
J&S CONTRACTORS SUPPLY CO	BLADES, TEETH	\$ 88.60
JEFFERSON CTY TREASURER	TRAVEL	\$ 150.00
JODIE SHERRIER	REIMBURSEMENT	\$ 447.09
JOHN DEERE FINANCIAL	EQUIPMENT PARTS	\$ 718.04
KATHI ARMOUR	IV-E WAIVER EXPENDITURE	\$ 445.12
KATHLEEN WRUCKE	CIVIL PROCESS	\$ 16.00
KELLEY SHEILA G.	REIMBURSEMENT	\$ 256.45
KIOWA STORAGE	OPERATING EXPENSE	\$ 60.00
KIOWA WATER & WASTE WATER	OPERATING EXPENSE	\$ 4,016.22
LAB CORP	PROFESSIONAL SERVICE	\$ 304.00
LARRY ROSS	REIMBURSEMENT	\$ 81.00
LEGAL SHIELD	PAYROLL PAYABLE	\$ 478.30
LEWAN & ASSOCIATES, INC.	COPIER EXPENSE	\$ 283.00
LEWAN TECHNOLOGY	COPIER EXPENSE	\$ 283.00
LINCOLN CTY DHS	IV-E WAIVER EXPENDITURE	\$ 871.13
M-PACT APPAREL	UNIFORMS	\$ 198.25
MATT MARTINICH	IV-E WAIVER EXPENDITURE	\$ 352.00
MCAFFEE INC.	OPERATING EXPENSE	\$ 363.78
MCCANDLES INTERNATIONAL	EQUIPMENT PARTS	\$ 287.23
MEDVED COLORADO	EQUIPMENT PARTS	\$ 123.69
MHC KENWORTH	EQUIPMENT PARTS	\$ 448.08
MINES & ASSOCIATES PC	OTHER BENEFITS	\$ 293.28
MOUNTAIN VIEW ELECTRIC	UTILITIES	\$ 562.19
NEVES UNIFORMS INC	UNIFORMS	\$ 1,060.19
DHS CLIENT	EMPLOYMENT FIRST EXPENSE	\$ 45.00
DA 18TH DISTRICT	DA	\$ 135,710.50
OWEN G. DUNN CO	OPERATING EXPENSE	\$ 202.40
OXFORD RECYCLING INC	RECYCLED ASPHALT	\$ 5,929.70
PHOENIX TECHNOLOGY GROUP	TELEPHONE MAINTENANCE	\$ 9,100.00

PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER EXPENSE	\$ 1,001.58
POSTMASTER GENERAL ELIZ	POSTAGE AND SHIPPING	\$ 60.00
POWER EQUIPMENT COMPANY	OPERATING EXPENSE	\$ 10,068.39
POWER MOTIVE CORP	EQUIPMENT REPAIRS	\$ 130.72
POYSTI AND ADAMS	FINANCIAL	\$ 25,292.76
PROFICIENT BALANCING	HVAC SERVICE	\$ 5,642.00
PUREWATER DYNAMICS INC	SHOP SUPPLIES	\$ 100.00
QUILL CORPORATION	OFFICE SUPPLIES	\$ 646.20
RAINBOW COLLISION	EQUIPMENT REPAIRS	\$ 905.00
RICH CLAWSON	CONTRACT SERVICES	\$ 2,850.00
RMMI	SOFTWARE SUPPORT	\$ 598.50
ROBS SEPTIC SERVICE	EQUIPMENT RENTAL S/T	\$ 195.00
ROCK PARTS COMPANY	EQUIPMENT PARTS	\$ 3,303.69
RYAN DAVIS	TRAVEL	\$ 251.71
SAFE BUILT INC	CONTRACT SERVICES	\$ 26,876.21
SAFETY-KLEEN CORP.	SHOP SUPPLIES	\$ 273.94
SCHMIDT CONSTRUCTION	BRIDGE REPAIR	\$ 6,214.94
SHERATON STEAMBOAT RESORT	TRAVEL	\$ 288.00
SHERRI HANSEN	REIMBURSEMENT	\$ 115.60
SIMPLEXGRINNELL	FIRE ALARM MAINTENANCE	\$ 1,628.53
SMITH AND WESSON ACADEMY	TRAINING	\$ 180.00
SPITZERS INDUSTRIAL	EQUIPMENT PARTS	\$ 147.10
STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 1,432.39
STATE OF COLORADO	OPERATING EXPENSE	\$ 4,597.72
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	\$ 608.50
STERICYCLE	HAZ WASTE REM	\$ 112.49
STONE OIL CO INC	FUEL	\$ 15,559.18
SUNDANCE PRINTING	VOCA EXPENSE	\$ 425.79
SWEEP STAKES UNLIMITED	PROFESSIONAL SERVICE	\$ 120.00
SYSO FOOD SERVICES	PRISONER MEALS	\$ 3,101.06
DANNY PAUL ARDREY ESTATE	EQUIPMENT RENTAL S/T	\$ 600.00
THE HARTFORD	PAYROLL PAYABLE	\$ 489.85
THOMAS REUTERS WEST	CONTRACT SERVICES	\$ 109.71
TIME MANAGEMENT SYSTEMS	OFFICE SUPPLIES	\$ 42.00
TINA ARNOLD	TRAVEL	\$ 30.00
TOWN OF SIMLA	UTILITIES	\$ 83.80
TRUE VALUE HARDWARE	BUILDING REPAIRS	\$ 470.49
TYLER TECHNOLOGIES INC	SOFTWARE SUPPORT	\$ 8,081.00
U.S. POSTAL SERVICE	POSTAGE AND SHIPPING	\$ 1,512.00
ULTRAMAX AMMUNITION	TRAINING	\$ 4,084.00
UMB BANK - CORPORATE TRUST	BOND INTEREST	\$ 84,950.00
UNITED REPROGRAPHIC SUPPLY	COPIER EXPENSE	\$ 617.10
UPS	POSTAGE AND SHIPPING	\$ 148.15
US PRISONER TRANSPORT	OPERATING EXPENSE	\$ 1,610.10
VAIL RESORTS INC	TRAVEL	\$ 387.00
VERIZON WIRELESS	UTILITIES	\$ 1,112.14
VERNS TV AND RADIO	SHOP SUPPLIES	\$ 1.49

WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS	\$ 2,401.42
WALMART	PSSF EXPENDITURE	\$ 1,000.00
WAXIE SANITARY SUPPLY	SHOP SUPPLIES	\$ 138.18
WESTPACI	SAFETY SUPPLIES	\$ 549.97
WESTSIDE TOWING	OPERATING EXPENSE	\$ 173.00
WINPUMP	EQUIPMENT PARTS	\$ 1,018.68
WRIGLEY ENTERPRISES	OPERATING EXPENSE	\$ 80.00
XEROX CORPORATION	COPIER EXPENSE	\$ 2,044.05
Y TIME	CONTRACT SERVICES	\$ 140.70