



# ELBERT COUNTY GOVERNMENT

Finance Department

Office 303-621-3133 or 303-621-3138 Fax 303-621-2343

PO Box 7, 215 Comanche St, Kiowa, CO, 80117

PAYMENTS FOR PUBLICATION DECEMBER 2018		
GENERAL FUND	010	\$ 647,090.18
HEALTH FUND	015	4,263.55
ROAD & BRIDGE FUND	020	148,817.88
SALES & USE FUND	025	103,040.45
LEAF FUND	040	13,464.14
HUMANS SERVICE FUND	050	25,284.40
CAPITAL IMPROVEMENT FUND	075	52,852.97
SUN COUNTRY MEADOWS	079	124,095.41
MEADOWS STATION	083	150.00
FOXWOOD ESTATE	084	150.00
IMPACT FUND	085	2,849.41
CONSERVATION TRUST FUND	090	11,312.79
<b>TOTAL ALL FUNDS</b>		<b>\$ 1,133,371.18</b>
VENDOR	DESCRIPTION	AMOUNT
2HP CONSTRUCTION LLC	CAPITAL OUTLAY	\$ (2,230.00)
A AND E TIRE INC	TIRES	9,026.58
AARMS	SOFTWARE SUPPORT	175.00
ABILA	DUES -	4,357.00
ADVANCED QUALITY AUTO REPAIR	AUTO REP	3,943.84
AIRGAS INTERMOUNTAIN	SHOP SUPPLIES	1,613.06
ALL ACCESS INC	EQUIPMENT	28,118.26
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS	1,527.42
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	8,415.41
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	9,228.57
ARAPAHOE HEATING SERVICE INC	CONTRACT	200.00
AUTO CHLOR SYSTEM OF DENVER	MAINT. AGREEMENT	175.13
AV TECH ELECTRONICS INC	AUTO REP	997.05
BANK MIDWEST	BOND	124,095.41
BANK OF THE WEST	BLDING REPAIRS	15,926.08
BARRY MITCHELL	EQUIPMENT REPAIRS	1,661.10
BASILINE ENGINEERING CORP	CDS ENGINEERING	37,710.00
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT	6,573.50
BLACK HILLS ENERGY	UTILITIES -	3,111.25
BOB LEWIS	PLANNING COMMISSION	210.00
BRANDI SNELLING	REIMBURSEMENT	34.00
BRANNAN AGGREGATES	SAND SALT	20,924.98
BRODY CHEMICAL	WEED CONTROL	1,636.39
C&S TOOLWORKS	OPERATING	65.00
CAROLYN BURGENER	CONTRACT	400.00
CDW GOVERNMENT	EQUIPMENT	1,143.49
CENTENNIAL MENTAL HEALTH CENTER INC	MEDICAL SERVICES	520.00
CENTURYLINK	TELEPHONE	1,199.54
CERTIFIED LABORATORIES	EQUIPMENT	421.43
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	405.00
CHRISTIAN CONSTRUCTION	GRAVEL	7,251.79
CINTAS	UNIFORMS	972.76
COLORADO COMMUNITY	ADVERTISING	499.00



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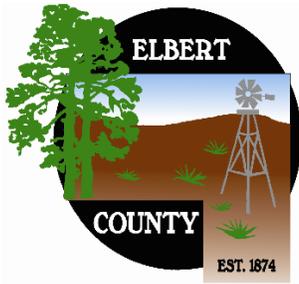
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COLORADO COUNTIES INC	DUES	75.00
COLORADO DEPARTMENT OF PUBLIC SAFETY	CCW CBI FEE	1,990.00
COLORADO DEPARTMENT OF REVENUE	MOTOR VEHICLE	(414.00)
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS	13.50
COLORADO STATE UNIVERSITY EXTENSION	BLDING REPAIRS	7,253.79
COMANCHE VET HOSPITAL	DOG CONTROL	155.00
COMMUNITY MEDIA OF COLORADO	ADVERTISING	32.00
CONSOLIDATED COMMUNICATIONS	UTILITIES-	155.67
CORPORATE BILLING LLC	FUEL	1,157.20
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	22,000.46
COUNTY HEALTH POOL	BENEFTS PAYABLE	102,745.95
CREATIVE CULTURE INSIGNIA, LLC	OFFICE SUPPLIES	766.10
CREDIT SERVICE COMPANY	CIVIL PROCESS	15.00
DALLA SCHROEDER	EQUIPMENT	-
DANIEL A MICHALAK	PLANNING COMMISSION	210.00
DANIELLE SMILEY	REIMBURSEMENT	16.00
DANS TRASH	UTILITIES	86.52
DARCY BOLDING	REIMBURSEMENT	16.00
DAVID HAAS	CONTRACT	11,475.44
DEEP ROCK	SHOP SUPPLIES	11.45
DENVER INDUSTRIAL SALES AND SERVICE CO INC	ASPHALT REPAIR	2,602.04
DIANNA HIATT	MEETING	(70.48)
DJ PETROLEUM INC	FUEL	40,303.64
DOUGLAS COUNTY DETENTIONS DIVISION	INMATE HOUSING	3,372.18
E470 PUBLIC HWY AUTHORITY	OPERATING	82.60
EL PASO COUNTY	AUTOPSIES	4,200.00
ELBERT COUNTY IT	OPERATING	3,373.48
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP	13,021.42
ELBERT COUNTY TREASURER	OPERATING	20,450.61
ELBERT CTY SHERIFF OFFICE	FUEL	691.91
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	600.00
EMERGENCY VEHICLE SPECIALISTS	EQUIPMENT	7,268.96
ENERTIA CONSULTING GR LLC	PROFESSIONAL SERVICE	4,350.00
FARMERS TROPHIES AND ENGRAVING LLC	ADVERTISING	95.50
FORENSIC TRUTH VERIFICATION GROUP	OPERATING	280.00
FRANKTOWN ANIMAL CLINIC	CANINE UNIT	132.75
GALLS INC	UNIFORMS	51.95
GCR TIRE CENTERS	TIRES	646.42
GLASER GAS COMPANY	UTILITIES	533.63
GMCO CORPORATION	SAND SALT	8,400.00
GRAINGER	BLDING REPAIRS	1,638.98
GRANT THAYER	REIMBURSEMENT	241.08
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	78,273.67
GROUND ENGINEERING CONSULTANTS INC	SUN COUNTRY	12,743.00
HAROLD E DOLE	REIMBURSEMENT	100.00



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HAULIN HASS TIRE RECYCLING	TIRES WASTE DISPOSAL	558.75
HD SUPPLY	SUPPLIES	(763.90)
HD SUPPLY CONSTRUCTION AND INDUSTRIAL	SUPPLIES	763.80
HIGH PLAINS FOOD STORE	FUEL	209.77
HOME DEPOT CREDIT SERVICE	SUPPLIES	3,913.70
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	2,720.20
HOUSE OF FLAGS	OPERATING	5,178.25
ILENE ALLISON	GRAVEL	2,107.65
INTEGRATED ELECTRIC	BLDING REPAIRS & MAINTENANCE	1,206.00
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	9,597.54
INTERSTATE BILLING SERVICE INC	EQUIPMENT PARTS	135.00
JAMES PITTMAN	CIVIL PROCESS	7.00
JENNIFER GROTE	TRAVEL	94.84
JERRI SPEAR	REIMBURSEMENT	68.60
JIM KEEN	PLANNING COMMISSION	237.50
JOHN DEERE FINANCIAL	BLDING REPAIRS	2,309.18
JUSTIN KLASSEN	PLANNING COMMISSION	84.00
KIMBERLY SIMON	REIMBURSEMENT	73.00
KING SOOPERS	CHILD WELFARE	-
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	2,921.15
KIP PARKER	PLANNING COMMISSION	252.00
KRIS JOHNSON	REIMBURSEMENT	141.30
LEGAL SHIELD	BENEFITS PAYABLE	721.65
LENOVO INC	EQUIPMENT	16,591.17
LINDA KRAUSERT	CAPITAL OUTLAY	12,000.00
LINDA KRAUSERT	PLANNING COMMISSION	200.00
LINDSEY NOYES	REIMBURSEMENT	73.00
MARK KETTER	CONTRACT	5,052.50
MARY LOUISE JACOBSON	FB ROYALTY OTHER	242.10
MATT MARTINICH	IV-E WAIVER	107.75
MAUREEN PELLOWSKI	OPERATING EXPENSE	240.00
MEDVED COLORADO	EQUIPMENT PARTS	98.95
MHC KENWORTH-DENVER	SUPPLIES	18.22
MICHELLE RUPE	CHILD WELFARE	45.28
MICHELLE SCHROTE	REIMBURSEMENT	359.00
MIKE GRAEFF	TRAVEL	100.45
MINES & ASSOCIATES PC	OTHER BENEFITS	304.56
MINUTEMAN PRESS - DTC	SERVICES	2,848.15
MITCHELL WATKINS	REIMBURSEMENT	14.00
MOTOROLA	UTILITIES	6,096.18
MOUNTAIN VIEW ELECTRIC	UTILITIES	579.29
N2IT PLUMBING	BLDING REPAIRS	1,568.77
NACO	DUES	460.00
NATIONAL TIRE WAREHOUSE	TIRES	662.28
OBEAM	SAND SALT	1,500.00
OFFICE OF DISTRICT ATTORNEY 18TH DISTRICT	DA	143,383.56



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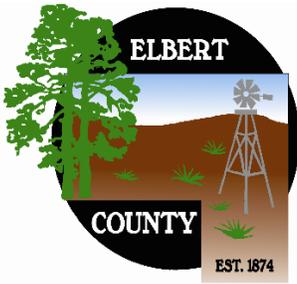
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PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	241.00
PETER HOOGENDYK	PLANNING COMMISSION	205.00
PHOENIX TECHNOLOGY GROUP LLC	EQUIPMENT/REPAIRS	60,676.08
PIKES PEAK COMMUNITY COLLEGE	TRAINING	3,171.12
POLICE EVIDENCE AUDITS LLC	SERVICES	1,500.00
POYSTI AND ADAMS	FINANCIAL	1,717.48
PRAIRIE TIMES	OPERATING	672.00
PRO GAMUT IMAGING	OFFICE SUPPLIES	199.84
PROWERS COUNTY	CHILD WELFARE	470.00
PSYCHOLOGICAL DIMENSIONS, PC	PROFESSIONAL SERVICE	325.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	75.00
QUILL CORPORATION	OFFICE SUPPLIES	223.60
RACHEL LARSEN	REIMBURSEMENT	101.58
RANCHLAND NEWS	ADVERTISING	16.30
REBEKAH KRIEGER	CIVIL PROCESS	23.00
RMMI	CONTRACT SERVICES	2,036.03
ROBERT MEYER	PLANNING COMMISSION	33.50
ROBS SEPTIC SERVICE AND PORTA POT RENTAL	EQUIPMENT RENTAL	195.00
ROCK PARTS COMPANY	AUTO REP	5,081.56
ROCKY MOUNTAIN EXCAVATING	SUN COUNTRY	13,455.50
CONFIDENTIAL	STATE COUNTY ADMINISTRATION	106.93
ROYAL B THREADS LLC	OFFICE SUPPLIES	1,152.30
RYDERS PUBLIC SAFETY	EQUIPMENT	21,878.10
SAFEWAY	CHILD WELFARE	100.00
SAM ALBRECHT	REIMBURSEMENT	172.66
SANDRA K GRAEFF	OPERATING	100.00
SATELLITE	CAPITAL OUTLAY	7,045.00
SHERWIN WILLIAMS CO	BLDING REPAIRS	61.04
SHERYL GUERRA	REIMBURSEMENT	16.00
SIGNAL GRAPHICS		88.65
SK AND T INTEGRATION INC	PROFESSIONAL SERVICE	348.05
SKILLPATH SEMINARS	TRAINING	735.70
SLATE COMMUNICATIONS	CONTRACT SERVICES	8,690.00
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
SPECIALIZED ATTORNEY SERVICES	CIVIL PROCESS	15.00
SPRADLEY BARR FORD	CAPITAL OUTLAY	23,625.00
SPRINT	TELEPHONE	811.38
STAPLES ADVANTAGE	OFFICE SUPPLIES	2,350.93
STATE OF COLORADO	MOTOR VEHICLE	1,304.82
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	484.09
STERICYCLE	HAZ WASTE REM	132.98
STONE OIL CO INC	FUEL	17,647.76
STREET SMART RENTAL	EQUIPMENT RENTAL	(450.00)
SUMMIT SAFETY LLC	SAFETY SUPPLIES	1,011.12
SYSCO FOOD SERVICES	PRISONER MEALS	2,548.43
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	1,073.70
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT SERVICES	9,689.76
THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR SERVICE	3,472.50
TINA ARNOLD	REIMBURSEMENT	16.00
TINT PRO INC	PROFESSIONAL SERVICE	650.00
TODD PEDERSON	CONTRACT SERVICES	750.00



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TOWN OF SIMLA	UTILITIES	87.16
TRUCKHUGGER TARP SYSTEMS	EQUIPMENT REPAIRS	181.30
TRUE VALUE HARDWARE	BLDING REPAIRS	21.13
U.S. POSTAL SERVICE	POSTAGE	(818.00)
UMB BANK - CORPORATE TRUIST	BOND PAY	300.00
UNITED REPROGRAPHIC SUPPLY INC	COPIER	602.00
VERIZON WIRELESS	TELEPHONE	5,101.93
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS/CAPITAL	59,953.33
WESTSIDE TOWING	AUTO REP	410.00
WITT BOYS-NAPA	PARTS	321.32
WM DENVER ARAPAHOE DISPOSAL SITE	UTILITIES	7.39
WRIGLEY ENTERPRISES	PARTS	225.00
XEROX CORPORATION	COPIER	4,011.28
Y TIME	CONTRACT	80.20
<b>TOTAL ALL VENDORS</b>		<b>\$ 1,133,371.18</b>