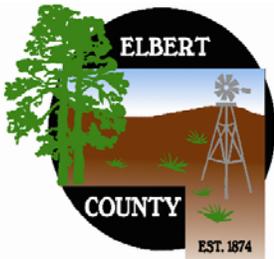


# ELBERT COUNTY GOVERNMENT

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 JUNE 2018		
GENERAL FUND	010	\$ 791,763.72
HEALTH FUND	015	25,930.23
ROAD & BRIDGE FUND	020	175,408.77
SALES & USE FUND	025	670,907.18
LEAF FUND	040	21,310.71
HUMANS SERVICE FUND	050	45,151.25
CAPITAL IMPROVEMENT FUND	075	3,000.00
IMPACT FUND	085	12,626.15
CONSERVATION TRUST FUND	090	7,862.51
<b>TOTAL ALL FUNDS</b>		<b>\$ 1,753,960.52</b>
VENDOR	DESCRIPTION	AMOUNT
A AND E TIRE INC	AUTO REP	\$ 4,709.09
A PEST CONTROL CO.	BLDING REPAIRS	689.00
AARMS	SOFTWARE SUPPORT	175.00
CONFIDENTIAL	COUNTY ADMINISTRATION	88.92
AIRGAS INTERMOUNTAIN	SHOP SUPPLIES	1,538.81
ALCOCK LAW GROUP	CIVIL PROCESS	48.00
ALL RENTAL CENTER	EQUIPMENT RENTAL	1,092.00
ALL TEMPERATURES CONTROLLED INC	BLDING REPAIRS	913.20
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS	51.82
ALWAYS CONNECT SOLUTIONS	EQUIPMENT	1,146.10
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	18,278.06
ARAPAHOE HEATING SERVICE INC	HVAC SERVICE	7,311.55
CONFIDENTIAL	CHILD SUPPORT	539.17
AUTO CHLOR SYSTEM OF DENVER	MAINT. AGREEMENT	169.50
AV TECH ELECTRONICS INC	AUTO REP & MAINT	404.15
BANK OF THE WEST	CREDIT CARD	19,628.80
BARBARA JOHNSON	ROYALTY JUDGE	118.60
BART GREER	REIMBURSEMENT	395.89
BASELINE ASSOCIATES	CONTRACT	93,716.83
BASELINE	OPERATING	140.00
BEACON 85	CLERK SPECIAL TRAINING	58.02
BENDER MENDERS	INSURANCE REPAIRS	2,781.10
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT	6,060.00
BESTWAY CONCRETE	CAPITAL	7,200.00
BILLIE MILLS	REIMBURSEMENT	200.80
BLACK HILLS ENERGY	UTILITIES	1,155.95
BLUE STAR RECYCLERS	OPERATING EXPENSE	1,030.35
BRAZOS TECHNOLOGY CORP	GRANT EXPENSE	6,813.56
BUSINESS INK CO	OFFICE SUPPLIES	70.97
CAFCA	CHILD WELFARE	100.00
CARIE CRAIG	CIVIL PROCESS	15.00
CAROLYN BURGNER	CONTRACT	500.00
CARPET EXCHANGE	CHILD WELFARE	971.70
CENTENNIAL MENTAL HEALTH CENTER INC	MEDICAL SERVICES	205.00
CENTURYLINK	UTILITIES	244.30
CERTIFIED LABORATORIES	OTHER FLUIDS	314.83
CONFIDENTIAL	COUNTY ADMINISTRATION	121.60
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	25.50
CHRISTIAN CONSTRUCTION	GRAVEL	29,010.45
CINTAS	UNIFORMS	1,027.49
COBITCO	ASPHALT REPAIR	508.06
COLORADO BUREAU OF INVESTIGATION CONCIJ522	CHILD WELFARE	79.00
COLORADO COMMUNITY	ADVERTISING	182.25



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COLORADO DEPARTMENT OF PUBLIC SAFETY	CCW CBI FEE	1596.50
COLORADO DEPT OF HEALTH AND ENVIROMENT	PROFESSIONAL SERVICE	162.75
COLORADO PARTY RENTS	FAIR EVENTS	2,425.00
COLORADO STATE UNIVERSITY EXTENSION	OPERATING/PAYROLL	3,492.74
CONSOLIDATED COMMUNICATIONS	UTILITIES	307.78
CORONER ME	OFFICE SUPPLIES	250.00
CORPORATE BILLING LLC	EQUIPMENT PARTS	55.70
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	20,197.92
COTFA	FB EVENTS	750.00
COUNTY HEALTH POOL	BENEFITS PAYABLE	104,503.67
CTSI VOLUNTEER INSURANCE	INSURANCE	40.60
CUMMINS ROCKY MOUNTAIN	PARTS	65.01
DANS TRASH	UTILITIES	1,674.52
DEEP ROCK	SHOP SUPPLIES	11.45
DENVER INDUSTRIAL SALES AND SERVICE CO INC	CRACK SEAL	129.90
DJ PETROLEUM INC	FUEL	33,427.40
DOUGLAS COUNTY DETENTIONS DIVISION	INMATE HOUSING EXPENSE	3,698.52
DRIVE TRAIN INDUSTRIES INC	EQUIPMENT PARTS	646.74
EL PASO COUNTY	AUTOPSIES	1,400.00
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP/FUEL	12,864.46
ELBERT COUNTY TREASURER	INTRAGOVERNMENTAL/POSTAGE	270,789.35
ELBERT WATER AND SANITATION	CAPITAL	2,109.82
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	300.00
ELIZABETH SCHOOL DISTRICT	COLORADO WORKS	17,950.00
ELIZABETH STORAGE	CHILD WELFARE	274.00
EMERGENCY VEHICLE SPECIALISTS	OTHER EQUIPMENT	2,883.68
ENERTIA CONSULTING GR LLC	CDS	33,805.00
FRANKTOWN ANIMAL CLINIC	CANINE UNIT	365.41
FRONT RANGE KUBOTA	EQUIPMENT PARTS	623.74
GALLS INC	EQUIPMENT	672.75
GENERAL SHALE BRICK INC	SUPPLIES	3,850.00
GLASER GAS COMPANY	OPERATING	5.44
GRAINGER	OPERATING	1,726.16
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	68,349.99
HAROLD ANDERSON	SUPPLIES	1,085.00
HAULIN HASS TIRE RECYCLING	TIRE DISPOSAL	669.35
HEATHER HARCOURT	IV-E WAIVER	850.00
HES ELEVATOR SERVICES	ELEVATOR SERVICE	2,356.90
HOME DEPOT CREDIT SERVICE	BLDING REPAIRS	191.56
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	2,425.09
HOUSE OF FLAGS	OPERATING	30.00
INTEGRATED ELECTRIC	BLDING REPAIRS	1,182.00
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	7,612.18
INTERSTATE BILLING SERVICE INC	EQUIPMENT PARTS	196.58
J&A TRAFFIC PRODUCTS	SIGNS	17,556.00
JERRI SPEAR	REIMBURSEMENT	105.60
JODIE SHERRIER	REIMBURSEMENT	131.49
JOHN DEERE FINANCIAL	BLDING REPAIR	1,267.05
JOHNSON CONTROLS	CONTRACT	1,370.99
JOSHUA BJORK	REIMBURSEMENT	40.00
KAUFFMAN SALES AND RENTALS INC	CAPITAL/MAINT	10,920.87
KIEWIT INFRASTRUCTURE CO	ASPHALT REPAIR	15,595.65
KIOWA FIRE PROTECTION DISTRICT	BLOOD/ALCOHOL ANALYSIS	300.00



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KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	6,462.16
KIRSTEN PETERSON	ROYALTY JUDGE	86.40
KLOPPENBERG EXCAVATING INC	REIMBURSEMENT	100.00
KRIS JOHNSON	REIMBURSEMENT	228.80
LABORATORY CORPORATION OF AMERICA HOLDINGS	CHILD SUPPORT	38.00
LASER TECHNOLOGY	EQUIPMENT	1,610.00
LEGAL SHIELD	BENEFITS PAYABLE	747.55
LEWAN & ASSOCIATES, INC.	COPIER	433.37
LEXISNEXIS RISK SOLUTIONS	CHILD WELFARE	130.00
LIVE ACTION SAFETY	CONCEALED HANDGUN EXPEND.	662.60
LONE STAR SILVERSMITH	BLADE RODEO	255.00
LYLE SIGN INC NM 7165	SIGNS	6,960.87
MACDONALD EQUIPMENT CO. INC	ASPHALT REPAIR	1,050.00
MATT MARTINICH	IV-E WAIVER	540.00
MAUREEN PELLOWSKI	OPERATING	240.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT	237,557.51
MCKINNEY DOOR AND HARDWARE	BLDING REPAIRS	153.60
MHC KENWORTH-DENVER	EQUIPMENT	1,189.96
MIKE BRASHEAR	ROYALTY JUDGE	101.80
MILLER COHEN PETERSON YOUNG PC	CIVIL PROCESS	15.00
MOUNTAIN VIEW ELECTRIC	UTILITIES	414.22
N2IT PLUMBING	BLDING REPAIRS	150.00
NATIONAL PRODUCTS INC	EQUIPMENT PARTS	1,816.60
NATIONAL TANK OUTLET	CAPITAL	12,830.00
NATIONAL TIRE WAREHOUSE	TIRES	295.88
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	318.00
PHOENIX TECHNOLOGY GROUP LLC	NETWORK OPERATING	25,095.97
POSTMASTER GENERAL	POSTAGE	682.00
POWER MOTIVE CORP	EQUIPMENT	198,405.17
PROF TREE & TURF EQUIP	EQUIPMENT PARTS	7.00
PULL TARPS	TARP	98.08
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	75.00
QUILL CORPORATION	OFFICE SUPPLIES	483.00
RHONDA L BRAUN	REIMBURSEMENT	10.55
RICHARD WOOD	REIMBURSEMENT	136.00
RIXSTINE RECOGNITION	FAIR	2,150.37
RMMI	SOFTWARE SUPPORT	598.50
ROBERT L FAGER & PORTA POT RENTAL	EQUIPMENT RENTAL	195.00
ROCK PARTS COMPANY	AUTO REP	8,753.25
ROUTT COUNTY MASTER GARDENERS	TRAVEL	325.00
ROYAL B THREADS LLC	SUPPLIES	5,014.00
RUBIN BROWN LLP	FINANCIAL	36,400.00
RUSH TRUCK CENTER OF COLORADO	CAPITAL	213,692.00
RYDERS PUBLIC SAFETY	UNIFORMS	1,920.05
SATELLITE	CAPITAL	24,550.55
SCHMIDT CONSTRUCTION COMPANY	GRAVEL	1,133.33
SIGNAL GRAPHICS	OFFICE SUPPLIES	358.26
SNAP-ON INDUSTRIAL	SHOP SUPPLIES	39.13
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
SPRINT	TELEPHONE	456.79
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,988.64
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	276.00
STEEL CORNER	SAND SALT	631.10



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STEPHANI TURNER	REIMBURSEMENT	130.28
STERICYCLE	HAZ WASTE REM	253.78
STONE OIL CO INC	FUEL	29,768.30
SYSCO FOOD SERVICES	PRISONER MEALS	2,921.26
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	15,424.45
THE DANNY PAUL ARDREY ESTATE TRUST	EQUIPMENT RENTAL	600.00
THE FENCE POST	ADVERTISING	650.00
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT	15,743.10
THE SIDEWELL COMPANY	MAPPING PROJECT	3,078.00
TODD COMPANIES, INC.	CONTRACT	450.00
TODD PEDERSON	CONTRACT	500.00
TOMAS NEWTON	CIVIL PROCESS	15.00
TOWN OF SIMLA	UTILITIES	87.16
TRANSDEV ON DEMAND YCCOS	COUNTY ADMINISTRATION	381.40
TRUE VALUE HARDWARE	BLDING REPAIRS	64.79
ULTRAMAX AMMUNITION	TRAINING	2,760.00
UNITED REPROGRAPHIC SUPPLY INC	OFFICE SUPPLIES	44.03
UPS	OPERATING	25.20
US BANCORP	LEASE	21,211.71
US BANK EQUIPMENT FINANCE	COPIER	152.10
VERIZON WIRELESS	TELEPHONE	5,207.12
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS	389.54
WAKEFIELD AND ASSOCIATES INC	CIVIL PROCESS	7.00
WAXIE SANITARY SUPPLY	OFFICE SUPPLIES	343.32
WESTSIDE TOWING	AUTO REP	205.00
WILLIE JACKSON	REIMBURSEMENT	60.00
WINWATER	CAPITAL	907.24
XCEL ENERGY	UTILITIES	35.20
XEROX CORPORATION	COPIER	3,059.45
Y TIME	CONTRACT	77.30
<b>TOTAL ALL VENDORS</b>		<b>\$ 1,753,960.52</b>