



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

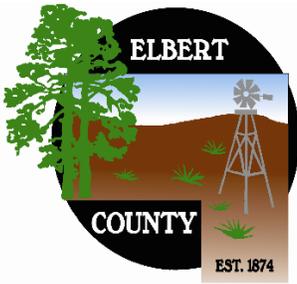
PAYMENTS FOR PUBLICATION MARCH 2018		
GENERAL FUND	010	\$ 505,306.37
HEALTH FUND	015	4,890.48
ROAD & BRIDGE FUND	020	205,765.15
SALES & USE FUND	025	121,064.84
LEAF FUND	040	403.50
HUMANS SERVICE FUND	050	20,946.35
CAPITAL IMPROVEMENT FUND	075	4,896.00
SUN COUNTY MEADOWS PUBLIC IMPROVEMENT FUND	079	18,594.50
IMPACT FUND	085	8,025.00
CONSERVATION TRUST FUND	090	11,282.06
TOTAL ALL FUNDS		\$ 901,174.25
VENDOR	DESCRIPTION	AMOUNT
AARMS	SOFTWARE SUPPORT	\$ 175.00
**CONFIDENTIAL	COUNTY ADMINISTRATION	166.44
ADVANCED QUALITY AUTO REPAIR	AUTO REPAIR	186.18
AIRGAS INTERMOUNTAIN	EQUIPMENT PARTS	2,034.06
ALL ACCESS INC	BLDING REPAIRS	6,318.43
ALL PRO	OFFICE SUPPLIES	215.34
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS	82.09
ALLDATA	EQUIPMENT	1,500.00
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	19,019.31
AUTO CHLOR SYSTEM OF DENVER	MAINT. AGREEMENT	185.75
AV TECH ELECTRONICS INC	AUTO REPAIR	2,664.00
BANK OF THE WEST	CREDIT CARD	17,435.04
BARRY MITCHELL	RADIO PAGER	2,823.35
BART GREER	REIMBURSEMENTS	217.03
BASELINE ASSOCIATES	OPERATING	420.00
BASELINE ENGINEERING CORP	CDS ENGINEERING	55,913.70
BEACON 85	CLERK SPECIAL TRAINING	6,380.74
BENDER MENDERS	AUTO REPAIR	400.00
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	8,007.71
BLACK HILLS ENERGY	UTILITIES	3,830.40
BORAL AGGREGATES INC.	SAND SALT	14,987.18
BOULDER COUNTY SHERRIFS OFFICE	TRAINING	10.00
CAE4HA	TRAVEL	625.00
CAROLYN BURGNER	BLDING REPAIRS	400.00
CCNC INC	DUES	100.00
CDW GOVERNMENT	EQUIPMENT	500.97
CENTURYLINK	UTILITIES	97.21
CERTIFIED LABORATORIES	OTHER FLUIDS	454.17
CGHSFOA	DUES	185.00
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	850.67
CHRIS KELLEY	REIMBURSEMENTS	117.20
CHRISTIAN CONSTRUCTION	GRAVEL	14,752.01
COLORADO ASSN OF LOCAL PUBLIC HEALTH OFFICIALS	DUES	140.00
COLORADO BUREAU OF INVESTIGATION CONCI522	OPERATING	39.50
COLORADO BUREAU OF INVESTIGATION CONCI522	CHILD WELFARE	158.00



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COLORADO COMMUNITY	ADVERTISING	490.25
COLORADO DEPARTMENT OF PUBLIC SAFETY	CCW CBI FEE	2,251.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS	74.75
COLORADO DEPT OF REVENUE	CONTRACT SERVICES	2,408.00
COLORADO SECRETARY OF STATE ELECTION DIVISION	TRAINING	60.00
COLORADO STANDBY	GENERATOR MAINTENANCE	1,322.00
COMCAST	UTILITIES-PHONE	1,108.28
COMMUNITY MEDIA OF COLORADO	OPERATING EXPENSE	30.00
COUNTY HEALTH POOL	BENEFITS PAYABLE	102,456.39
COUNTY SHERIFFS OF COLORADO	CONCEALED HANDGUN	3,670.18
CREATIVE CULTURE INSIGNIA, LLC	UNIFORMS	737.75
CUMMINS ROCKY MOUNTAIN	EQUIPMENT PARTS	1,740.62
DANS TRASH	UTILITIES-TRASH	773.04
DEBBIE JONES	REIMBURSEMENTS	108.62
DEEP ROCK	SHOP SUPPLIES	47.09
DESIGN WORKSHOP	MASTER PLAN	1,967.50
DJ PETROLEUM INC	DIESEL FUEL	58,338.90
DMC WEAR PARTS LLC	EQUIPMENT PARTS	13,347.80
DOMINION VOTING SYSTEMS	LICENSE FEE	25,752.96
DOUGLAS COUNTY DETENTIONS DIVISION	INMATE HOUSING EXPENSE	2,828.28
EAR INSTAMOLD	EQUIPMENT	2,455.90
ELBERT COUNTY CLERK AND RECORDER	OPERATING EXPENSE	89.06
ELBERT COUNTY DSS	PETTY CASH EXPENSE	260.69
ELBERT COUNTY ROAD AND BRIDGE	AUTO REPAIR	8,343.58
ELBERT COUNTY TREASURER	OPERATING EXPENSE	943.32
ELBERT COUNTY TREASURER	POSTAGE	12.29
ELIZABETH AREA CHAMBER OF COMMERCE	ADVERTISING	280.00
ELIZABETH SCHOOL DISTRICT	TOBACCO GRANT EXPENSE	339.89
ENERTIA CONSULTING GR LLC	CDS ENGINEERING EXPENSE	23,800.00
FAIR POINT COMMUNICATIONS	UTILITIES	308.26
FRANKTOWN ANIMAL CLINIC	CANINE UNIT	300.52
FRONT RANGE KUBOTA	SIGNS	3,033.00
G AND K SERVICES	UNIFORMS	877.95
GCR TIRE CENTERS	TIRES	1,185.51
**CONFIDENTIAL	COUNTY ADMINISTRATION	78.28
GLASER GAS COMPANY	UTILITIES	401.46
GMCO CORPORATION	BRIDGE REPAIR	1,386.00
GRADISAR, TRECHTER, RIPPERGER, ROTH	CIVIL PROCESS	19.00
GRAINGER	BLDING REPAIRS	1,470.47
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	66,032.29
GROUND ENGINEERING CONSULTANTS INC	CONTRACT SERVICES	6,900.00
HEATHER HARCOURT	IV-E WAIVER	1,754.00
HIGH PLAINS FOOD STORE	GASOLINE	644.17
HOME DEPOT CREDIT SERVICE	BLDING REPAIRS	934.99
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	4,756.85



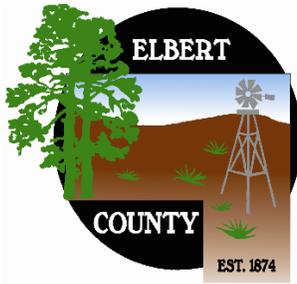
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ILENE ALLISON	GRAVEL	1,363.08
INTEGRATED ELECTRIC	BUILDING REPAIR	4,941.00
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	10,138.47
INTERNATIONAL CODE COUNCIL INC	DUES	1,325.07
INTERSTATE BATTERY OF CO SPRINGS D.O. INC	EQUIPMENT PARTS	44.00
J&A TRAFFIC PRODUCTS	SIGNS	10,116.00
JANET MALONEY	REIMBURSEMENT	145.72
JOHN DEERE FINANCIAL	EQUIPMENT PARTS	1,905.78
KELLEY SHEILA G.	REIMBURSEMENT	89.13
KIMBERLY SIMON	REIMBURSEMENT	29.23
KIOWA FIRE PROTECTION DISTRICT	BLOOD/ALCOHOL ANALYSIS	150.00
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	5,794.45
KLINE ALVARADO VEIO PC	CONTRACT SERVICES	11,694.50
KRIS JOHNSON	REIMBURSEMENT	130.00
KUBAT EQUIPMENT AND SERVICE CO	CAPITAL OUTLAY	884.80
LAW OFFICES OF ROBERT GREY JOHNSON JR	CIVIL PROCESS	15.00
LEGAL SHIELD	BENEFITS PAYABLE	773.45
LEWAN & ASSOCIATES, INC.	EQUIPMENT	492.84
LEXISNEXIS	SOFTWARE SUPPORT	1,440.38
LINDSEY NOYES	COUNTY ADMINISTRATION	81.25
LKQ 1808 WESTERN TRUCK PARTS	EQUIPMENT PARTS	1,275.00
LYLE SIGN INC NM 7165	SIGNS	9,072.31
MACVAN PUBLISHING	OPERATING EXPENSE	464.00
MATT MARTINICH	IV-E WAIVER EXPENDITURE	142.50
MAUREEN PELLOWSKI	CONTRACT SERVICES	340.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	6,417.05
MCKINNEY DOOR AND HARDWARE	BLDING REPAIRS	2,021.00
MHC KENWORTH-DENVER	EQUIPMENT PARTS	1,868.91
MICHELLE RUPE	REIMBURSEMENT	53.08
MINES & ASSOCIATES PC	OTHER BENEFITS	609.12
MOTOROLA	EQUIPMENT	15,636.00
MOUNTAIN VIEW ELECTRIC	UTILITIES	578.25
NEXTEL COMMUNICATIONS	UTILITIES	5,066.59
OFFICE OF DISTRICT ATTORNEY 18TH DISTRICT	TRAINING	60.00
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	713.00
PHOENIX TECHNOLOGY GROUP LLC	EQUIPMENT	15,526.00
PHOENIX TECHNOLOGY GROUP LLC	NETWORK OPERATING EXPENSE	15,157.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER EXPENSE	5,017.00
POWER MOTIVE CORP	EQUIPMENT PARTS	448.31
POYSTI AND ADAMS	FINANCIAL	46,621.64
PROCESS SERVICE OF WYOMING, INC	CIVIL PROCESS	15.00
PROFESSIONAL FINANCE INC	CIVIL PROCESS	6.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	150.00
QUILL CORPORATION	OFFICE SUPPLIES	17.99
RANCLAND NEWS	ADVERTISING	13.34
RATTLESNAKE FIRE PROTECTION DISTRICT	WATER FOR ROADS	500.00



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RMMI	CONTRACT SERVICES	550.00
ROBS SEPTIC SERVICE INC	EQUIPMENT RENTAL	195.00
ROCK PARTS COMPANY	AUTO REPAIR	6,624.24
RUNBECK ELECTION SERVICES	EQUIPMENT REPAIRS	208.94
SAFARI AUTO GLASS	AUTO REPAIR	1,093.00
SAFARILAND LLC	TRAINING	1,790.00
SAFETY-KLEEN CORP.	SHOP SUPPLIES	280.95
SAFEWAY	CLIENT SVS.	500.00
SAM ALBRECHT	REIMBURSEMENT	191.52
SCANNER ONE	EQUIPMENT	876.00
SCHMIDT CONSTRUCTION COMPANY	GRAVEL	827.93
SEE SPOT RUN	ADVERTISING	618.00
SIGNAL GRAPHICS	OFFICE SUPPLIES	280.00
SNAP-ON INDUSTRIAL	EQUIPMENT	549.93
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
SPRINT	UTILITIES-PHONE	394.98
SSU PROCESS SERVING/INVESTIGATIONS	CONTRACT	45.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,716.73
STATE OF COLORADO	MOTOR VEHICLE RENEWAL CARD	1,259.97
STATE WIRE & TERMINAL INC	SHOP SUPPLIES	838.84
STEEL CORNER	EQUIPMENT PARTS	1,743.82
STERICYCLE	HAZ WASTE REM	126.89
STONE OIL CO INC	DIESEL FUEL	15,414.71
STREET SMART RENTAL	CONTRACT	8,085.72
SUMMIT SAFETY LLC	SAFETY SUPPLIES	4,526.75
SUNDANCE PRINTING	FAIRBOARD EXPENSE	162.23
SUPERIOR COURT OF CALIFORNIA COUNTY OF RIVERSIDE	OPERATING	29.00
SYSCO FOOD SERVICES	PRISONER MEALS	2,993.84
TASHA GOMEZ	REIMBURSEMENT	2,585.30
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	1,542.45
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT SERVICES	9,856.92
THE MASTER'S TOUCH LLC	FORMS	170.13
TOWN OF SIMLA	UTILITIES	87.16
ULTRAMAX AMMUNITION	TRAINING	977.00
UNITED REPROGRAPHIC SUPPLY INC	COPIER EXPENSE	677.22
UPS	OPERATING EXPENSE	55.24
US BANK EQUIPMENT FINANCE	COPIER EXPENSE	185.90
VALERIE WOIRHAYE	REIMBURSEMENTS	124.60
VERIZON WIRELESS	ASPHALT REPAIR	8,282.30
VICKI HUTSON	FAIRBOARD EXPENSE	79.38
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS	120,350.44
WAKEFIELD AND ASSOCIATES INC	CIVIL PROCESS	89.00
WAXIE SANITARY SUPPLY	BLDING REPAIRS	4,130.28
WELLS BUSINESS BKG SUPPORT GROUP	OPERATING EXPENSE	183.74
WESTERN CARTOGRAPHERS	OFFICE SUPPLIES	71.00
WITT BOYS-NAPA	EQUIPMENT PARTS	630.42
WOLD ARCHITECHTS AND ENGINEERS	CONTRACT	8,025.00
XCEL ENERGY	CLERK SPECIAL TRAINING	100.77
XEROX CORPORATION	COPIER	2,844.60



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Y TIME	CONTRACT SERVICES	1,058.80
TOTAL ALL VENDORS		\$ 901,174.25