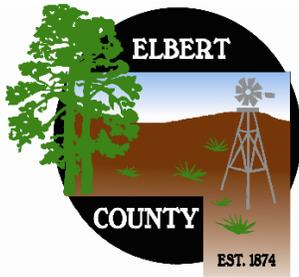


ELBERT COUNTY GOVERNMENT

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 MAY 2018		
GENERAL FUND	010	\$ 567,026.31
HEALTH FUND	015	8,020.98
ROAD & BRIDGE FUND	020	297,856.07
SALES & USE FUND	025	9,168.10
LEAF FUND	040	34,060.33
HUMANS SERVICE FUND	050	31,724.13
RETIREMENT FUND	070	3,600.32
CAPITAL IMPROVEMENT FUND	075	554.17
SUN COUNTRY MEADOWS PID FUND	079	7,980.00
IMPACT FUND	085	19,878.97
CONSERVATION TRUST FUND	090	1,228.29
TOTAL ALL FUNDS		\$ 981,097.67
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
A AND E TIRE INC	TIRES	\$ 2,836.40
A PEST CONTROL CO	BLDG REPAIRS	689.00
AARMS	SOFTWARE	175.00
CONFIDENTIAL	COUNTY ADMINISTRATION	176.32
AIRGAS INTERMOUNTAIN	SUPPLIES	4,343.88
ALL STITCHED UP	SUPPLIES	217.80
ALL TRAFFIC SOLUTIONS INC	EQUIPMENT	1,500.00
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS	100.19
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	18,489.96
ARCHIVE SOCIAL	DUES	2,388.00
ATMR INC	EQUIPMENT REPAIRS	544.00
AUTO CHLOR SYSTEM OF DENVER	MAINT. AGREEMENT	169.50
AV TECH ELECTRONICS INC	AUTO REP	6,413.80
AXLE SURGEONS OF DENVER	EQUIPMENT PARTS	1,100.00
BANK MIDWEST	BOND INTEREST	7,980.00
BANK OF THE WEST	CREDIT CARD	22,240.91
BASILINE ENGINEERING CORP	CONTRACT	60,080.02
BENDER MENDERS	INSURANCE REPAIRS	14,529.96
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT	6,408.43
BLACK HILLS ENERGY	UTILITIES	2,506.95
BOB LEWIS	PLANNING COMMISSION	294.00
BRIAN HARRIS	PLANNING COMMISSION	121.50
CAROLYN BURGENER	CONTRACT SERVICES	350.00
CDW GOVERNMENT	OFFICE SUPPLIES	2,677.71
CENTURYLINK	UTILITIES	48.48
CERTIFIED LABORATORIES	OTHER FLUIDS	135.98
CONFIDENTIAL	COUNTY ADMINISTRATION	267.52
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	75.50
CHRIS KELLEY	REIMBURSEMENT	58.29
CHRISTIAN CONSTRUCTION	CULVERTS	18,609.26
CINTAS	UNIFORMS	1,095.56
CNA SURETY	OPERATING	210.00
COLORADO ASSESSOR ASSOCIATION	TRAINING	450.00
COLORADO BUREAU OF INVESTIGATION CONCIJ522	OPERATING	118.50



ELBERT COUNTY GOVERNMENT

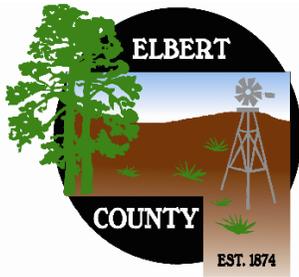
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PAYMENTS FOR PUBLICATION MAY 2018

COLORADO COMMUNITY	ADVERTISING	102.25
COLORADO COUNTIES INC FOUNDATION	TRAINING	350.00
COLORADO COUNTY TREASURER ASSOC	MEETING EXPENSE	400.00
COLORADO DEPARTMENT OF PUBLIC SAFETY	CBI FEE	2,828.50
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL EXPENSE	74.75
COLORADO FAMILY SUPORT COUNCIL	CHILD SUPPORT	500.00
COLORADO STATE LAND BOARD	OPERATING	5.00
COMMUNITY MEDIA OF COLORADO	ADVERTISING	20.00
CONSOLIDATED COMMUNICATIONS	UTILITIES	307.78
COOKS CORRECTIONAL	MEALS	1,727.94
CORPORATE BILLING LLC	EQUIPMENT PARTS	39.69
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	20,197.92
COUNTY HEALTH POOL	BENEFITS PAYABLE	103,190.22
DALLA SCHROEDER	REIMBURSEMENT	632.55
DANA RODENBUICHE	REFUND	40.00
DANIEL A MICHALAK	PLANNING COMMISSION	336.00
DANIEL ROSALES	PLANNING COMMISSION	276.00
DANS TRASH	UTILITIES	1,049.52
DEBBIE JONES	REIMBURSEMENT	105.60
DEEP ROCK	SHOP SUPPLIES	11.45
DENVER INDUSTRIAL SALES AND SERVICE CO INC	ASPHALT REPAIR	20,461.04
DJ PETROLEUM INC	FUEL	41,447.05
DROPBOX	SOFTWARE	4,800.00
E470 PUBLIC HWY AUTHORITY	TRAVEL	121.80
EAST CENTRAL COUNCIL OF GOVERNMENTS	DUES	4,500.00
EL PASO COUNTY	AUTOPSIES	4,200.00
ELBERT COUNTY NEWS	ADVERTISING	30.00
ELBERT COUNTY ROAD AND BRIDGE	AUTO REPAIR/FUEL REIMBURSMENT	12,997.66
ELBERT COUNTY TREASURER	INTRAGOVERNMENTAL/POSTAGE	78,131.44
ELIZABETH CHAIN SAW LLC	SUPPLIES	146.00
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	150.00
ENERTIA CONSULTING GR LLC	CDS	6,810.00
ESRI	ASPHALT REPAIR	4,000.00
FASTENAL COMPANY	SIGNS	167.74
FRONT RANGE KUBOTA	EQUIPMENT PARTS	7.00
GALLS INC	UNIFORMS	173.84
GARRETT BUCHANAN	OPERATING	75.00
CONFIDENTIAL	COUNTY ADMINISTRATION	80.18
GRAINGER	BLDING REPAIRS	886.60
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	65,641.43
HARRIS COMPUTER SYSTEMS	SOFTWARE	6,034.80
HEATHER HARCOURT	CONTRACT	187.50
HIGH PRAIRIE SURVEY CO	SUN COUNTRY PID	22,000.00
HOME DEPOT CREDIT SERVICE	BLDING REPAIRS	604.12
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	779.79



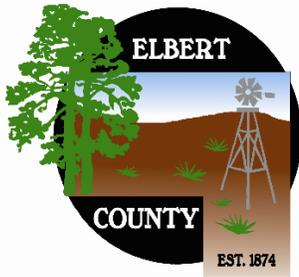
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PAYMENTS FOR PUBLICATION MAY 2018		
HOT SHOT SUPPLY	ASPHALT REPAIR	701.25
ILENE ALLISON	GRAVEL	3,339.72
INTEGRATED ELECTRIC	BLDING REPAIRS	3,176.00
INTEGRATED VOTING SOLUTIONS INC	POSTAGE	2,150.40
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	8,174.74
INTERSTATE BILLING SERVICE INC	EQUIPMENT PARTS	1,080.26
J&S CONTRACTORS SUPPLY CO	SUPPLIES	4,077.64
JERRI SPEAR	REIMBURSEMENT	66.40
JIM KEEN	PLANNING COMMISSION	332.50
JOHN DEERE FINANCIAL	SUPPLIES	2,582.33
JOHNSON CONTROLS	CONTRACT	696.50
JUSTIN KLASSEN	PLANNING COMMISSION	84.00
KIMBERLY SIMON	REIMBURSEMENT	24.62
KIMMER TRANSMISSION	EQUIPMENT PARTS	250.00
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	2,366.85
KIP PARKER	PLANNING COMMISSION	504.00
KRIS JOHNSON	REIMBURSEMENT	112.00
KUBAT EQUIPMENT AND SERVICE CO	EQUIPMENT	429.24
KYLE GUSTAFSON	REIMBURSEMENT	9.00
LABORATORY CORPORATION OF AMERICA HOLDINGS	CHILD SUPPORT	76.00
LEGAL SHIELD	BENEFITS PAYABLE	721.65
LENOVO INC	EQUIPMENT	52,871.35
LEWAN & ASSOCIATES, INC.	COPIER	1,483.35
LINDA KRAUSERT	PLANNING COMMISSION	200.00
LINDSEY NOYES	REIMBURSEMENT	19.87
LYLE SIGN INC NM 7165	SIGNS	6,094.34
MARK LEACHMAN	CIVIL PROCESS	13.00
MATT MARTINICH	IV-E WAIVER	263.00
MAUREEN PELLOWSKI	OPERATING	240.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	1,102.15
MCKINNEY DOOR AND HARDWARE	BLDING REPAIRS	1,848.80
MICHELLE RUPE	REIMBURSEMENT	33.43
MICRODYNAMICS INSTRUMENTATION LLC	EQUIPMENT	4,792.00
MIKE AKANA	REIMBURSEMENT	154.20
MILE HIGH LOCK AND KEY LLC	EQUIPMENT	455.00
MINES & ASSOCIATES PC	OTHER BENEFITS	304.56
MONTY HANKINS	REIMBURSEMENT	69.91
MOUNTAIN VIEW ELECTRIC	UTILITIES	400.31
NATIONAL PRODUCTS INC	EQUIPMENT PARTS	251.04
NATIONAL TIRE WAREHOUSE	TIRES	1,678.36
NEXTEL COMMUNICATIONS	UTILITIES	2,526.43
NORTHERN SAFETY CO INC	SUPPLIES	812.77
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	677.07
PAULA WILDERMAN	PLANNING COMMISSION	385.00
PERIMETER ACCESS SYSTEM SERVICES WEST	REPAIRS	6,350.03
PHOENIX TECHNOLOGY GROUP LLC	OPERATING	30,658.24
PITNEY BOWES	POSTAGE	5,017.00



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PAYMENTS FOR PUBLICATION MAY 2018		
POSITIVE PROMOTIONS	APPRECIATION	145.95
POSTMASTER GENERAL	POSTAGE	50.00
POTESTIO BROTHERS EQUIPMENT INC	EQUIPMENT	378.53
POWER EQUIPMENT COMPANY INC	EQUIPMENT PARTS	47.31
POWER MOTIVE CORP	EQUIPMENT	1,554.84
POYSTI AND ADAMS	CONTRACT	20,142.66
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	75.00
QUILL CORPORATION	OFFICE SUPPLIES	273.45
RANCHLAND NEWS	OPERATING	74.80
RATTLESNAKE FIRE PROTECTION DISTRICT	WATER	1,320.00
RHONDA L BRAUN	REIMBURSEMENT	70.94
RMMI	CONTRACT	325.00
ROBERT L FAGER & PORTA POT RENTAL	EQUIPMENT RENTAL	195.00
ROCK PARTS COMPANY	AUTO REP	11,060.56
RON TURNER	PLANNING COMMISSION	372.00
ROSEANN PORQUIIS	REIMBURSEMENT	99.20
ROYAL B THREADS LLC	TRAINING	257.00
RYDERS PUBLIC SAFETY	UNIFORMS	1,757.75
SAFARI AUTO GLASS	EQUIPMENT PARTS	259.00
SAFEKIDS WORLD WIDE	COUNTY ADMINISTRATION	170.00
SAM ALBRECHT	REIMBURSEMENT	36.80
SEAMLESSDOCS	SOFTWARE SUPP	2,500.00
SHERRY HANSEN	REIMBURSEMENT	194.76
SHERWIN WILLIAMS CO	BLDING REPAIRS	922.87
SIGNAL GRAPHICS	OFFICE SUPPLIES	87.73
SOUTHWEST MOBILE STORAGE	RENTAL	612.00
SPECIALIZED ATTORNEY SERVICES	CIVIL PROCESS	32.00
SPRINT	TELEPHONE	508.43
STACEY RINEHART	REIMBURSEMENTS	20.80
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,525.90
STATE OF COLORADO	SUPPLIES	2,757.92
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	960.01
STEPHANI TURNER	UNIFORMS	155.00
STONE OIL CO INC	FUEL	19,102.77
STREET SMART RENTAL	TRAFFIC COUNTS	8,021.70
SUSAN MURPHY	REIMBURSEMENT	44.87
SYSCO FOOD SERVICES	SUPPLIES	3,262.20
TASHA GOMEZ	REIMBURSEMENT	1,734.45
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	1,542.45
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT	21,556.10
THE LIGHTHOUSE	EQUIPMENT PARTS	681.80
THE SIDWELL COMPANY	PROJECT	5,442.00
THIN AIR COMMUNICATIONS INC	CAPITAL OUTLAY	19,878.97
THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR SERVICE	3,017.39
TODD PEDERSON	CONTRACT SERVICES	700.00
TOWN OF SIMLA	UTILITIES	87.16
TRANSDEV ON DEMAND YCCOS		1,631.70
TRUCKHUGGER TARP SYSTEMS	EQUIPMENT PARTS	497.60
TRUDY SLACK	REIMBURSEMENT	336.26
TRUE VALUE HARDWARE	BLDING REPAIRS	1,338.25
UNITED REPROGRAPHIC SUPPLY INC	COPIER	604.25



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PAYMENTS FOR PUBLICATION MAY 2018		
UPS	POSTAGE	286.03
US BANCORP	LEASE	92,874.98
VERIZON WIRELESS	TELEPHONE	9,483.54
VINCE SHIELDS	BLDING REPAIRS	600.00
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS	212.37
WAKEFIELD AND ASSOCIATES INC	CIVIL PROCESS	15.00
WAXIE SANITARY SUPPLY	OFFICE SUPPLIES	157.00
WESTERN CARTOGRAPHERS	OFFICE SUPPLIES	40.50
WESTERN SLING AND SUPPLY	SUPPLIES	-
WESTSIDE TOWING	AUTO REP	340.50
WINWATER	CULVERTS	1,671.36
XCEL ENERGY	UTILITIES	69.49
XEROX CORPORATION	COPIER	3,162.98
Y TIME	CONTRACT	73.90
TOTAL ALL VENDORS		\$ 981,097.67