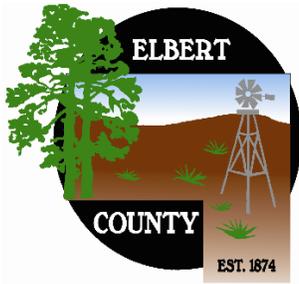




ELBERT COUNTY GOVERNMENT

Finance Department
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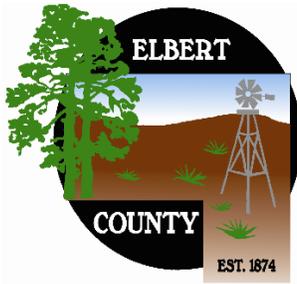
PAYMENTS FOR PUBLICATION NOVEMBER 2018		
GENERAL FUND	010	\$ 501,732.50
HEALTH FUND	015	11,212.65
ROAD & BRIDGE FUND	020	554,393.53
SALES & USE FUND	025	292,143.46
LEAF FUND	040	50,374.96
HUMANS SERVICE FUND	050	108,239.89
CAPITAL IMPROVEMENT FUND	075	24,530.00
SUN COUNTRY MEADOWS	079	872,837.95
MEADOWS STATION	083	59,531.25
FOXWOOD ESTATE	084	24,747.50
IMPACT FUND	085	165,551.60
CONSERVATION TRUST FUND	090	2,621.99
TOTAL ALL FUNDS		\$ 2,667,917.28
VENDOR	DESCRIPTION	AMOUNT
2HP CONSTRUCTION LLC	CAPITAL OUTLAY	\$ 24,530.00
4 RIVERS EQUIPMENT LLC	EQUIPMENT RENTAL	7,218.75
A AND E TIRE INC	TIRES	3,349.98
A PEST CONTROL CO.	BLDING REPAIRS	789.00
AARMS	SOFTWARE SUPPORT	175.00
ABC LEGAL SERVICES INC	CIVIL PROCESS	30.00
AED EVERYWHERE INC	SAFETY SUPPLIES	631.80
AFD PAVEMENT MARKING LLC	PAINT	42,785.00
AGGREGATE INDUSTRIES WCR INC	CAPITAL OUTLAY	691.60
AIRGAS INTERMOUNTAIN	SHOP SUPPLIES	1,376.10
ALAN KRENEK	ELECTION JUDGE	250.00
ALCOCK LAW GROUP	CIVIL PROCESS	45.76
ALL TEMPERATURES CONTROLLED INC	BLDING REPAIRS	232.50
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS	194.48
ALPINE CREDIT INC	CIVIL PROCESS	15.00
AMANDA MOORE	ELECTION JUDGE	982.50
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	18,184.55
AMERICAN PLANNING ASSOCIATION	DUES & MEMBERSHIPS	539.00
ANDY LORENSON	CONTRACT SERVICES	125.00
AUGUSTA RAE JOHNSON	CHILD WELFARE	3,913.36
AUTO CHLOR SYSTEM OF DENVER	MAINT. AGREEMENT	176.03
BANK OF THE WEST	CREDIT CARD	19,780.95
BART GREER	REIMBURSEMENT	128.35
BASLINE ENGINEERING CORP	CDS ENGINEERING	32,221.29
BC SERVICES	CIVIL PROCESS	15.00
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	45,000.00
BETH WILLCOX	ELECTION JUDGE	352.50
BEVERLY SUSAN SHICK	ELECTION JUDGE	687.50
BLACK HILLS ENERGY	UTILITIES	2,199.00
BOB LEWIS	PLANNING COMMISSION	378.00
BOBCAT OF THE ROCKIES	EQUIPMENT PARTS	109.92
BODIE ENGER LAW	CIVIL PROCESS	20.00
BRADFORD EIDT	ELECTION JUDGE	580.00



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BRENDA E. ABBOTT	ELECTION JUDGE	280.80
CAROLYN BURGENER	CONTRACT SERVICES	450.00
CASTLE ROCK WINNELSON CO	BLDING REPAIRS & MAINTENANCE	108.36
CDPHE - AIR POLLUTION CONTROL DIVISION	TIRES	38.23
CENTENNIAL MENTAL HEALTH CENTER INC	CHILD WELFARE	75.00
CENTURYLINK	TELEPHONE MAINT./REPAIR	1,288.51
CERTIFIED LABORATORIES	OTHER FLUIDS	135.98
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	56.00
CHRIS KELLEY	REIMBURSEMENT	18.80
CHRISTIAN CONSTRUCTION	GRAVEL	4,080.55
CINTAS	UNIFORMS	2,047.38
CINTAS CORPORATION	SAFETY SUPPLIES	604.08
CLIFF MCKNIGHT	REIMBURSEMENT	100.00
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	TRAINING	3,000.00
COLORADO ASSESSOR ASSOCIATION	DUES	180.00
COLORADO ASSESSORS ASSOCIATION	DUES	400.00
COLORADO ASSOCIATION OF CHIEFS OF POLICE	DUES	390.00
COLORADO BUREAU OF INVESTIGATION CONCJ1522	CHILD WELFARE	79.00
COLORADO COMMUNITY	ADVERTISING	56.20
COLORADO COUNTIES INC FOUNDATION	STATE COUNTY ADMINISTRATION	350.00
COLORADO COUNTIES INC	DUES	2,100.00
COLORADO DEPARTMENT OF PUBLIC SAFETY	CCW CBI FEE	1,544.50
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS	42.50
COLORADO PROFESSIONALS IN ONSITE WASTEWATER	TRAINING	325.00
COMFORT OF HOME	CHILD FATALITY	300.00
COMMUNITY MEDIA OF COLORADO	ADVERTISING	3,685.25
COMMUNITY MEDIA OF COLORADO	ADVERTISING	20.00
CONSOLIDATED COMMUNICATIONS	TELEPHONE	312.19
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	20,992.29
COUNTY HEALTH POOL	BENEFITS PAYABLE	104,795.51
CUMBERLAND BUILDINGS	CAPITAL OUTLAY	8,860.00
CURTIS STANKO	REIMBURSEMENT	100.00
DALLA SCHROEDER	OPERATING	151.18
DAN RAINS	REIMBURSEMENT	100.00
DANIEL A MICHALAK	PLANNING COMMISSION	378.00
DANIEL ROSALES	PLANNING COMMISSION	184.00
DANS TRASH	UTILITIES - TRASH	2,357.52
DEEP ROCK	SHOP SUPPLIES	11.45
DIAMOND BOLEJACK	REIMBURSEMENT	100.00
DIANNA HIATT	REIMBURSEMENT	70.48
DJ PETROLEUM INC	FUEL	57,257.28
DOMINION VOTING SYSTEMS	BALLOTS	4,500.00
DONNA MARANVILLE	ELECTION JUDGE	256.70
DOUGLAS COUNTY DETENTIONS DIVISION	INMATE HOUSING	3,263.40
E470 PUBLIC HWY AUTHORITY	TRAVEL	165.60



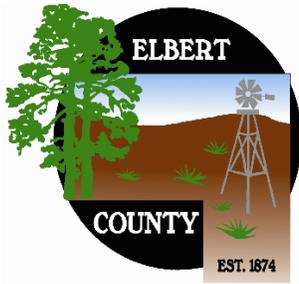
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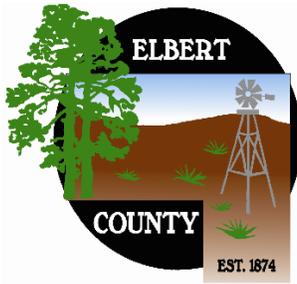
PAYMENTS FOR PUBLICATION NOVEMBER 2018		
EAST CENTRAL COUNCIL OF GOVERNMENTS	DUES	8,000.00
EL PASO COUNTY	AUTOPSIES	5,600.00
ELBERT COUNTY IT	SOFTWARE	10,890.00
ELBERT COUNTY NEWS	MEMBERSHIPS	30.00
ELBERT COUNTY ROAD AND BRIDGE	FUEL/MAINT	12,824.03
ELBERT COUNTY TREASURER	INTRAGOVERNMENTAL INDIRECT COST	71,845.00
ELBERT COUNTY TREASURER	POSTAGE	12.01
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	150.00
ELIZABETH GARAGE DOORS LLC	BLDING REPAIRS	716.00
ENERTIA CONSULTING GR LLC	PROFESSIONAL SERVICES	7,820.00
EZ MESSENGER	CIVIL PROCESS	15.00
FAMILY SUPPORT REGISTRY	CHILD SUPPORT	100.00
FEDERAL SIGNAL CORPORATION	EQUIPMENT PARTS	3,960.00
FIRST CALL OF COLORADO	AUTOPSIES	309.20
FRONT RANGE KUBOTA	EQUIPMENT REPAIR	92.87
GALLS INC	UNIFORMS	74.07
GARY MAYFIELD	ELECTION JUDGE	67.50
GMCO CORPORATION	SAND SALT	8,400.00
GRAINGER	BLDING REPAIRS	1,464.83
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	80,082.27
HEATHER HARCOURT	CHILD WELFARE	945.00
HOME DEPOT CREDIT SERVICE	BLDING REPAIRS	431.34
HONNEN EQUIPMENT COMPANY	DIESEL FUEL	164,238.53
HOUSE OF FLAGS	FAIRGROUNDS IMPROVEMENTS	387.00
ILENE ALLISON	GRAVEL	3,181.48
INTEGRATED ELECTRIC	BLDING REPAIRS	2,100.00
INTEGRATED VOTING SOLUTIONS INC	ELECTIONS	17,769.61
INTELICHOICE	RMS	8,500.00
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	7,940.55
J2 GLOBAL COMMUNICATIONS	VITAL STATISTICS	169.50
JAMES DUVALL	ELECTION JUDGE	67.50
JERRY W. MARANVILLE	ELECTION JUDGE	256.70
JILL DUVALL	ELECTION JUDGE	445.80
JIM KEEN	PLANNING COMMISSION	380.00
JOHN BUTLER	REIMBURSEMENT	100.00
JOHN DEERE FINANCIAL	BLDING REPAIRS	827.68
JOHN ELWAY CHRYSLER JEEP DODGE RAM	CAPITAL OUTLAY	28,240.00
JOHN TODD CO	CONTRACT SERVICES	540.00
JULIA MCDERMOTT	ELECTION JUDGE	271.70
KALI BENSON	REIMBURSEMENT	179.45
KAREN SUCHAN	ELECTION JUDGE	242.30
KIEWIT INFRASTRUCTURE CO	ASPHALT REPAIR	2,326.95
KIOWA FIRE PROTECTION DISTRICT	BLOOD/ALCOHOL ANALYSIS	150.00
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	3,057.05
KIP PARKER	PLANNING COMMISSION	504.00
KRAV MAGA WORLDWIDE	TRAINING	750.00



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KRIS JOHNSON	REIMBURSEMENT	321.77
LABORATORY CORPORATION OF AMERICA HOLDINGS	CHILD SUPPORT	114.00
LAW OFFICES OF FRANK J BALL	CIVIL PROCESS	8.00
LEGAL SHIELD	BENEFITS PAYABLE	747.55
LEWAN & ASSOCIATES, INC.	COPIER	1,026.43
LIMITLESS ASSOCIATION SOLUTION RESOURCE	OPERATING	2,000.00
LINCOLN COUNTY CORONER	CONTRACT SERVICES	141.04
LINDA KRAUSERT	PLANNING COMMISSION	450.00
MARJORIE F. WHITE	ELECTION JUDGE	433.00
MARK HENDRICKS	REIMBURSEMENT	100.00
MARSHALL & SWIFT (LPT)	MANUALS	359.95
MARYROBIN B. WILLS	ELECTION JUDGE	514.20
MATT MARTINICH	IV-E WAIVER	534.75
MAUREEN PELLOWSKI	OPERATING	240.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	259.95
MEDVED COLORADO	EQUIPMENT REPAIR	42.13
METRO COLLECTION SERVICE INC	CIVIL PROCESS	7.00
MHC KENWORTH-DENVER	EQUIPMENT REPAIR	250.12
MICHAEL KRACYLA	CIVIL PROCESS	15.00
MICHELE RUPE	REIMBURSEMENT	32.64
MIKE GRAEFF	REIMBURSEMENT	792.50
MIKE PEAVLER	REIMBURSEMENT	100.00
MILTON HAYNES JOHNSON	ELECTION JUDGE	845.00
MINES & ASSOCIATES PC	OTHER BENEFITS	609.12
MOUNTAIN VIEW ELECTRIC	UTILITIES	268.85
NATIONAL TIRE WAREHOUSE	TIRES	2,111.72
NEXTEL COMMUNICATIONS	UTILITIES	2,560.20
NIMCO INC	TOBACCO GRANT	1,609.08
OFFICE FURNITURE EZ	OFFICE SUPPLIES	324.00
OVERLAND BARRICADE	SIGNS	447.90
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	410.50
PATTY LAMPMAN	ELECTION JUDGE	292.70
PAULA WILDERMAN	PLANNING COMMISSION	220.00
PETER HOOGENDYK	ELECTION JUDGE	660.00
PHOENIX TECHNOLOGY GROUP LLC	EQUIPMENT/NETWORK/SOFTWARE	24,780.75
POSTMASTER GENERAL	POSTAGE	102.00
POWER MOTIVE CORP	EQUIPMENT PARTS	761.53
POYSTI AND ADAMS	FINANCIAL	1,114.25
PRAIRIE TIMES	OPERATING	4,010.00
PROVEST LITIGATION	CIVIL PROCESS	15.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	75.00
QUILL CORPORATION	OFFICE SUPPLIES	281.87
RALPH BURNS	REIMBURSEMENT	100.00
RANCHLAND NEWS	ADVERTISING	79.47
RHONDA L BRAUN	REIMBURSEMENT	68.40
RMMI	CONTRACT SERVICES	14,527.24
ROBERT MEYER	PLANNING COMMISSION	134.00
ROBERT THOMASSON	ELECTION JUDGE	617.50
ROBS SEPTIC SERVICE AND PORTA POT RENTAL	EQUIPMENT RENTAL	455.00
ROCK PARTS COMPANY	SHOP SUPPLIES	8,825.59



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ROCKY MOUNTAIN CHIPSEAL	CHIP SEAL	283,182.83
ROCKY MOUNTAIN EXCAVATING	SUN COUNTRY PID CONSTRUCTION	872,837.95
RON TURNER	PLANNING COMMISSION	93.00
HHS CONFIDENTIAL	NEMT REIMBURSEMENT	221.50
ROYAL B THREADS LLC	SAFETY SUPPLIES	2,460.34
RYDERS PUBLIC SAFETY	VEST GRANT	1,882.80
SAFARI AUTO GLASS	EQUIPMENT PARTS	1,989.00
SAFETY-KLEEN CORP.	OTHER FLUIDS	280.94
SHERRY HANSEN	REIMBURSEMENT	104.80
SITEIMPROVE INC	SOFTWARE SUPPORT	3,944.58
SOUTHWEST MOBILE STORAGE	RENT	306.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	3,446.71
STATE OF COLORADO	MOTOR VEHICLE RENEWAL/POSTAGE	3,848.37
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	555.64
STEEL CORNER	EQUIPMENT REPAIR	1,306.68
STEPHANI TURNER	UNIFORMS	112.00
STERICYCLE	HAZ WASTE REM	132.89
STONE OIL CO INC	FUEL	21,883.53
STREET SMART RENTAL	EQUIPMENT RENTAL	450.00
SUMMIT SAFETY LLC	SAFETY SUPPLIES	81.95
SYSKO FOOD SERVICES	PRISONER MEALS	2,723.95
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	1,335.45
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT SERVICES	9,751.47
TIFFANY HERMES	REIMBURSEMENT	32.60
TODD PEDERSON	CONTRACT SERVICES	500.00
TOWN OF SIMLA	UTILITIES	87.16
TRACEY AARON	POSTAGE	24.70
TRACY DUCHARME	ELECTION JUDGE	761.70
TRANSWEST TRUCK TRAILER RV	EQUIPMENT PARTS	620.76
TYLER TECHNOLOGIES	E TICKET GRANT	721.00
U.S. POSTAL SERVICE	POSTAGE	1,000.00
UMB BANK - CORPORATE TRUST	BOND	84,278.75
UNITED REPROGRAPHIC SUPPLY INC	COPIER	614.00
UPS	OPERATING	40.81
US BANCORP	LEASE/PURCHASE	91,467.68
US BANK EQUIPMENT FINANCE	COPIER	354.90
VERIZON WIRELESS	TELEPHONE	3,654.13
WAGNER EQUIPMENT CO INC	CAPITAL/EQUIPMENT PARTS	224,694.96
WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	284.17
WELD ADOLESCENT RESOURCES INC	IOG	70,238.00
WENDY WALP	ELECTION JUDGE	552.50
WESTSIDE TOWING	AUTO REP	922.50
WILLIE WILKINS	REIMBURSEMENT	358.73
WINWATER	CAPITAL OUTLAY	4,272.87
WM DENVER ARAPAHOE DISPOSAL SITE	UTILITIES	295.71
XEROX CORPORATION	COPIER	4,564.49
Y TIME	CONTRACT SERVICES	71.50
TOTAL ALL VENDORS		\$ 2,667,917.28