



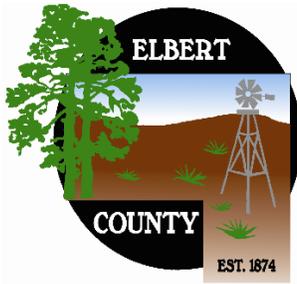
ELBERT COUNTY GOVERNMENT

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 SEPTEMBER 2018		
GENERAL FUND	010	\$ 395,831.04
HEALTH FUND	015	2,357.40
ROAD & BRIDGE FUND	020	285,669.33
SALES & USE FUND	025	412,770.28
LEAF FUND	040	2,266.18
HUMANS SERVICE FUND	050	33,745.72
CAPITAL IMPROVEMENT FUND	075	2,200.00
IMPACT FUND	085	167,158.09
CONSERVATION TRUST FUND	090	5,446.65
TOTAL ALL FUNDS		\$ 1,307,444.69
VENDOR	DESCRIPTION	AMOUNT
ABC LEGAL SERVICES INC	CIVIL PROCESS	\$ 7.00
ADVANCED QUALITY AUTO REPAIR	AUTO REP & MAINT	1,127.50
AFD PAVEMENT MARKING LLC	CHIP	60,219.41
AFFORDABLE FIRE AND SAFETY INC	SAFETY SUPPLIES	1,595.00
AGGREGATE INDUSTRIES WCR INC	CAPITAL OUTLAY	10,059.00
AIRGAS INTERMOUNTAIN	SHOP SUPPLIES	766.64
ALL RENTAL CENTER	CAPITAL OUTLAY	166.76
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS	488.41
ALWAYS CONNECT SOLUTIONS	SOFTWARE	2,266.18
AM SIGNAL INC	SIGNS	368.12
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	18,384.25
AUTO CHLOR SYSTEM OF DENVER	MAINT.	169.75
BANK OF THE WEST	CREDIT CARD	19,885.97
BARRY MITCHELL	EQUIPMENT PARTS	244.57
BASELINE ENGINEERING CORP	CDS ENGINEERING	36,832.85
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT	220.00
BIG R OF ELIZABETH	VOID	(409.99)
BINOS PIZZA	PEDAL THE PLAINS	80.00
BLACK HILLS ENERGY	UTILITIES	428.19
BLUE SKY PROMOTIONS	UNIFORMS	739.20
BLUE TARP FINANCIAL INC	SHOP SUPPLIES	12.16
BOBCAT OF THE ROCKIES	CULVERTS	959.99
BRANDI SNELLING	REIMBURSEMENT	24.05
CAROLYN BURGNER	CONTRACT SERVICES	450.00
CDPHE - AIR POLLUTION CONTROL DIVISION	TIRES	152.90
CDW GOVERNMENT	EQUIPMENT	3,734.80
CENTENNIAL MENTAL HEALTH CENTER INC	MEDICAL SERVICES	615.00
CENTURYLINK	TELEPHONE	1,358.92
CERTIFIED LABORATORIES	OTHER FLUIDS	464.38
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	76.00
CHRISTIAN CONSTRUCTION	GRAVEL	14,565.18
CINTAS	UNIFORMS	989.73
CLEARSPAN FABRIC STRUCTURES	CONTRACT	80,065.00
COBITCO	ASPHALT REPAIR	308.72
COLORADO BAR ASSOCIATION	DUES	30.00



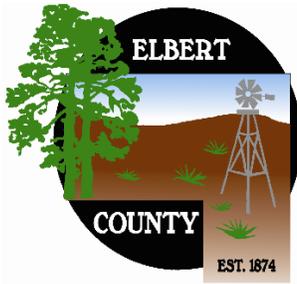
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COLORADO BUREAU OF INVESTIGATION CONCIJ522	OPERATING	38.50
COLORADO COMMUNITY	ADVERTISING	109.50
COLORADO COUNTY TREASURER ASSOC	DUES	440.00
COLORADO DEPARTMENT OF PUBLIC SAFETY	CCW CBI	1,412.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	BOND ISSUANCE COSTS	175.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS	98.50
COLORADO SOCIAL SERVICES DIRECTORS ASSOCIATION	DUES	2,078.13
COLORADO STANDBY	CONTRACT SERVICES	1,500.00
COLORADO STATE UNIVERSITY EXTENSION	DUES/TRAVEL	410.00
COMMUNITY MEDIA OF COLORADO	ADVERTISING	277.75
CONSOLIDATED COMMUNICATIONS	UTILITIES	311.17
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	20,197.92
COUNTY HEALTH POOL	BENEFITS PAYABLE	102,701.96
CREATIVE CULTURE INSIGNIA, LLC	UNIFORMS	848.70
DALLA SCHROEDER	EQUIPMENT	217.05
DANIELLE SMILEY	REIMBURSEMENT	96.32
DANS TRASH	UTILITIES	415.52
DEEP ROCK	SHOP SUPPLIES	11.45
DJ PETROLEUM INC	FUEL	38,389.47
DOUG CHIMENTI	PEDAL THE PLAINS	26.60
DOUGLAS COUNTY DETENTIONS DIVISION	INMATE HOUSING	3,045.84
DRIVE TRAIN INDUSTRIES INC	EQUIPMENT PARTS	1,053.29
EL PASO COUNTY	AUTOPSIES	4,200.00
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP/FUEL	13,025.34
ELBERT COUNTY TREASURER	POSTAGE	197.76
ELBERT COUNTY TREASURER	INTRAGOVERNMENTAL FUND TRANSER	282,811.00
ELIZABETH CHAIN SAW LLC	MAINT.	59.30
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	1,270.00
ENERTIA CONSULTING GR LLC	PROFESSIONAL SERVICE	7,300.00
FAMILY SUPPORT REGISTRY	CHILD SUPPORT	10,344.00
GALLS INC	UNIFORMS	671.95
GIRSH & ROTTMAN PC	CIVIL PROCESS	15.00
GLOBAL EQUIPMENT COMPANY	BLDING REPAIRS	1,341.83
GOODWILL INDUSTRIES OF DENVER	OPERATING	463.47
GRAINGER	EQUIPMENT PARTS	1,552.87
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	73,893.62
H AND M INDUSTRIAL SUPPLY	SHOP SUPPLIES	283.47
HAULIN HASS TIRE RECYCLING	TIRES WASTE DISPOSAL	240.00
HD SUPPLY	SUPLIES	763.80
HEATHER HARCOURT	IV-E WAIVER	1,000.00
HOME DEPOT CREDIT SERVICE	SUPLIES	1,056.91
HONEYBEE PUMPING SERVICE	OPERATING EXPENSE	310.00
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	46,025.57
ILENE ALLISON	GRAVEL	2,843.21
INDUSTRIAL SAFETY LLC	SAFETY SUPPLIES	130.69



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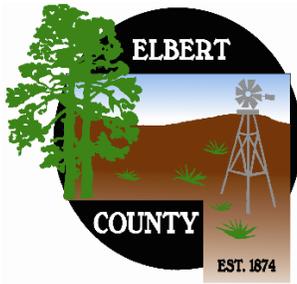
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INTEGRATED ELECTRIC	BLDING REPAIRS	8,540.00
INTEGRATED VOTING SOLUTIONS INC	POSTAGE	7,824.51
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	9,176.54
INTERVENTION	CHILD WELFARE	120.00
JENNIFER GROTE	REIMBURSEMENT	83.08
JOHN DEERE FINANCIAL	BLDING REPAIRS/SUPPLIES	4,439.48
JOHNSON CONTROLS	FIRE ALARM MAINTENANCE	645.00
JOHNSON SUMMONS DELIVERY SERVICE LLC	CHILD SUPPORT	50.00
KIEWIT INFRASTRUCTURE CO	ASPHALT REPAIR	114,610.05
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	5,066.08
KIOWA WATER & WASTE WATER AUTHORITY	WATER FOR ROADS	4,385.00
KRIS JOHNSON	REIMBURSEMENT	34.40
LEGAL SHIELD	BENEFITS PAYABLE	747.55
LENOVO INC	EQUIPMENT	3,999.80
LEWAN & ASSOCIATES, INC.	COPIER	1,161.68
LEXIS NEXIS MATTHEW BENDER	OPERATING	90.61
LEXISNEXIS RISK SOLUTIONS	CHILD SUPPORT	130.00
ISOFT TECHNOLOGIES INC	NETWORK OPERATING	2,399.00
LYLE SIGN INC NM 7165	SIGNS	1,362.08
MACDONALD EQUIPMENT CO. INC	EQUIPMENT	13,955.00
MARY LOUISE JACOBSON	FB ROYALTY	50.00
MATT MARTINICH	IV-E WAIVER	149.50
MAUREEN PELLOWSKI	OPERATING	240.00
MCKINNEY DOOR AND HARDWARE	BLDING REPAIRS	304.05
MEDVED COLORADO	EQUIPMENT PARTS	50.28
METRO DENVER BUSINESS FORMS	SUPPLIES	1,222.84
MHC KENWORTH-DENVER	FUEL	499.29
MICRODYNAMICS INSTRUMENTATION LLC	EQUIPMENT PARTS	1,217.00
MINES & ASSOCIATES PC	OTHER BENEFITS	304.56
MONTY HANKINS	OFFICE SUPPLIES	43.14
MOUNTAIN STATES EMPLOYERS COUNCIL INC	DUES	5,600.00
MOUNTAIN VIEW ELECTRIC	UTILITIES	221.43
N2IT PLUMBING	BLDING REPAIRS	450.00
NATIONAL TIRE WAREHOUSE	TIRES	1,083.44
NICHOLAS KLOTZ	CDL FEES	98.00
NORTHERN SAFETY CO INC	EQUIPMENT PARTS	188.25
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	159.00
PHOENIX TECHNOLOGY GROUP LLC	CONTRACT	24,237.75
POTESTIO BROTHERS EQUIPMENT INC	POOL CAR REP	1,829.86
POTESTIO BROTHERS EQUIPMENT INC	CAPITAL OUTLAY	68,342.00
POWER EQUIPMENT COMPANY INC	EQUIPMENT PARTS	324.84
PRAIRIE TIMES	OPERATING	672.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	75.00
QUILL CORPORATION	OFFICE SUPPLIES	600.94
RACHEL LARSEN	DUES/SUPPLIES	59.00
RANGLAND NEWS	ADVERTISING	30.78
RATTLESNAKE FIRE PROTECTION DISTRICT	WATER FOR ROADS	160.00



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REGULATORY PERMITS MANAGEMENT INC	GRAVEL PIT FEES	1,500.00
ROBERT L FAGER & PORTA POT RENTAL	CONTRACT SERVICES	2,130.00
ROCK PARTS COMPANY	SUPPLIES	5,937.47
ROYAL B THREADS LLC	FB ROYALTY	70.00
ROYAL B THREADS LLC	PEDAL THE PLAINS	48.00
ROYAL B THREADS LLC	SUPPLIES	857.50
RUNNING CREEK QUICK LUBE OF ELIZABETH	AUTO REP	614.29
RUSH TRUCK CENTER OF COLORADO	EQUIPMENT PARTS	1,286.30
SAFARI AUTO GLASS	SUPPLIES	314.00
SAFEWAY	VOID	(500.00)
SAM ALBRECHT	REIMBURSEMENT	121.60
SHERRY HANSEN	REIMBURSEMENT	102.49
SIGNAL GRAPHICS	OFFICE SUPPLIES	164.50
SOUTHWEST MOBILE STORAGE	RENT	306.00
SPRINT	TELEPHONE	1,211.04
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,409.66
STATE OF COLORADO	MOTOR VEHICLE RENEWAL CARD	1,215.90
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	257.49
STEEL CORNER	CAPITAL OUTLAY	1,872.27
STEEL HORSE PRODUCTIONS	PEDAL THE PLAINS	1,250.00
STERICYCLE	HAZ WASTE REM	132.89
STEWART AND STEVENSON	EQUIPMENT REPAIRS	118.32
STONE OIL CO INC	FUEL	8,428.85
SUSAN MURPHY	REIMBURSEMENT	58.61
SYSCO FOOD SERVICES	PRISONER MEALS	3,451.14
TAMMY BURTON	REIMBURSEMENT	130.08
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	1,428.95
THE DANNY PAUL ARDREY ESTATE TRUST	EQUIPMENT RENTAL	600.00
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT	14,965.44
THIN AIR COMMUNICATIONS INC	CONTRACT	68,658.82
TODD PEDERSON	CONTRACT SERVICES	400.00
TOWN OF SIMLA	UTILITIES	87.16
TRUCKHUGGER TARP SYSTEMS	EQUIPMENT REPAIRS	522.70
TSI LEGAL	CIVIL PROCESS	15.00
UNITED RENTALS (NORTH AMERICA) INC	EQUIPMENT	2,475.30
UNITED REPROGRAPHIC SUPPLY INC	COPIER	727.15
UPS	OPERATING	22.74
URBAN LABORATORIES	OPERATING	198.00
US BANK EQUIPMENT FINANCE	COPIER	185.90
VERIZON WIRELESS	TELEPHONE	7,728.38
WAKEFIELD AND ASSOCIATES INC	CIVIL PROCESS	30.00
WAXIE SANITARY SUPPLY	OFFICE SUPPLIES	186.70
WEAR PARTS & EQUIPMENT COMPANY INC.	EQUIPMENT	2,419.33
WESTSIDE TOWING	AUTO REP	199.50
WINWATER	CAPITAL OUTLAY	1,091.29
WITT BOYS-NAPA	EQUIPMENT PARTS	650.00
WRIGLEY ENTERPRISES	VOCA EXPENSE	35.00
XEROX CORPORATION	COPIER	4,127.42
Y TIME	CONTRACT SERVICES	68.60
TOTAL ALL VENDORS		\$ 1,307,444.69