

## Public Notice

## ELBERT COUNTY VENDOR PMT LIST AUGUST 2014

Vendor Name	Description	Amt									
<b>FUND 10 TOTALS</b>		<b>215,724.63</b>	Credit Union Of Co	Credit Card Tran	6,297.52	John Heikkila, Dvm	Operating Expense	200.00	Reliable Sanitation	Bldg Repair	2,175.00
<b>FUND 15 TOTALS</b>		<b>4,450.64</b>	Cummins	Operating Expense	615.00	Shirley A Hardin	Operating Expense	250.00	Rixstine Recognition	Operating Expense	44.24
<b>FUND 20 TOTALS</b>		<b>394,336.59</b>	D-J Petroleum	Fuel	74,135.64	Joseph Larson	Fair Judge	176.30	Porta Pot Rental	Monthly Expense	1,795.00
<b>FUND 40 TOTALS</b>		<b>31,938.45</b>	Dana Herrera	Reimbursement	78.95	Jrg All Terrain Medical	Operating Expense	800.17	Rock Parts Co	Operating Expense	1,585.30
<b>FUND 50 TOTALS</b>		<b>48,643.37</b>	Darlene Nemnich	Fair Judge	138.00	Judy Book	Fair Judge	74.50	Sam's Club Gefc	Operating Expense	4,708.61
<b>FUND 90 TOTALS</b>		<b>2,971.38</b>	Debbie Wright	Fair Judge	305.45	Judy Glaser	Fair Judge	79.90	S. Thurston	Fair Judge	191.65
<b>ALL FUND TOTALS</b>		<b>698,065.06</b>	Debra Samhuri	Operating Expense	200.00	Kansas State Bank	Operating Expense	43,695.20	Schmidt Const.	Operating Expense	14,354.02
			Deep Rock	Monthly Expense	8.45	Kathy Pfaltzgraff	Fair Judge	201.00	Scott Wiebensohn	Fair Judge	233.25
			Dencol	Operating Expense	222.31	Keith Williamson	Fair Judge	117.00	Sean Sowa	Fair Judge	89.00
			Digitcom Electronics	Operating Expense	141.22	Kimball Midwest	Operating Expense	324.33	Service Master	Operating Expense	11,053.92
			Don Marr	Fair Judge	131.00	Kiowa Storage	Operating Expense	145.00	Shane Bedwell	Fair Judge	381.20
			Donna Sneller	Fair Judge	168.10	Kyrel Zion	Reimbursement	246.01	Sharon Lonner	Fair Judge	97.05
			Double El Soil	Operating Expense	1,689.00	Lajeane Campion	Fair Judge	150.60	Signal Graphics	Office Supplies	544.09
			Douglas Cty Treasurer	Operating Expense	30,747.07	Larry Queen	Fair Judge	144.10	Simla Automotive	Auto Repair	40.00
			Drive Train Industries	Operating Expense	246.06	Larry Ross	Reimbursement	363.05	Sprint	Monthly Expense	96.11
			E. Cent Council Of Gov	Dues	5,825.25	Larry Siegfried	Fair Judge	168.80	Staples Advantage	Office Supplies	2,433.14
			Elaide Bailly	Operating Expense	62,380.00	Lawson Products	Operating Expense	688.19	State Of Co	Operating Expense	1,472.39
			Elaine Noel	Fair Judge	84.45	Letha Clark	Fair Judge	283.00	State Wire	Equipment Parts	182.78
			Elbert Cty 4H Yth	Operating Expense	225.75	Linda Yoder	Fair Judge	142.90	Staying Fit & Lovin It	Operating Expense	500.00
			Ecca	Contract Svs	527.50	Lisa Mazzola	Operating Expense	2,015.00	Stercycle	Operating Expense	142.02
			Elbert Cty R&B	Reimbursement	10,517.64	Lisa Terra	Contract Service	48.78	Stone Oil Co	Fuel	26,342.36
			Elbert Cty Trsr	Pr Vendors	6,635.37	Lyle Sign	Operating Expense	1,315.70	Sundance Printing	Office Supplies	1,031.07
			Elizabeth Fire Dept.	Operating Expense	300.00	Lynda Dirkse	Fair Judge	86.90	Susan Dodge	Fair Judge	345.89
			Elizabeth Storage	Monthly Service	110.00	Margaret Marr	Fair Judge	131.00	Sysco Food Services	Operating Expense	6,088.04
			Esri	Operating Expense	6,400.00	Marilyn Wentz	Fair Judge	199.70	Taix Unemployment	Operating Expense	1,592.84
			Fortknnox Mailbox	Operating Equipment	1,200.95	Marni Riffenberger	Fair Judge	100.20	The Lighthouse	Operating Expense	904.45
			Frontier Business	Monthly Expense	621.13	Mary Louise Jacobson	Fair Judge	162.38	Thimgan	Operating Expense	4,500.00
			Frontier Comm	Monthly Expense	759.96	Matt Martinich	Operating Expense	123.00	Town Of Kiowa	Water	6,742.36
			G&K Services	Operating Expense	417.75	Mcafee	Operating Expense	363.78	Town Of Simla	Water	120.30
			Gall's	Uniforms	151.98	Mcc&Les Intl	Operating Expense	2,048.84	Transwest Trucks	Operating Expense	297.72
			Gaylen Mccune	Fair Judge	550.00	Mgt Of America	Operating Expense	5,680.00	Troy Mccoy	Reimbursement	731.83
			Glenn A. Ohms	Contract Service	160.00	Mhc Kenworth	Operating Expense	1,204.84	Troy Taylor	Fair Judge	98.10
			Grainger	Operating Expense	1,103.76	Mtn View Electric	Monthly Expense	385.96	Troy Slack	Reimbursement	196.00
			Greenleaf Waste	Monthly Expense	265.00	Neve's Uniforms	Operating Expense	15.80	True Value Hardware	Operating Expense	1,899.57
			Greenlee's Auto	Operating Expense	2,190.37	Nextel Comm	Monthly Expense	2,403.67	Tyler Hodgson	Fair Judge	370.35
			Hallcrest Kennel	Operating Expense	126.00	Nilex Environmental	Operating Expense	6,809.00	Tyler Technologies	Monthly Expense	8,081.00
			Haulin Hass Tire Recyco	Operating Expense	120.00	Owen G Dunn	Operating Expense	77.85	United Reprographic	Office Supplies	79.83
			Haydee Ullrich	Fair Judge	103.20	Parker Port-A-Potty	Operating Expense	227.00	Utility Locates Of Co	Operating Expense	340.00
			Hensley Battery Lic	Operating Expense	36.00	Pat Candeleria	Fair Judge	85.50	Verizon Wireless	Monthly Expense	1,067.48
			High Plains Food Store	Fuel	349.65	Pat Lester	Fair Judge	227.70	Verns Tv & Radio	Operating Expense	14.99
			Honeybee Pumping Svc	Operating Expense	325.00	Patty Ann's Cafe	Operating Expense	75.89	Virginia Beach District	Office Supplies	27.10
			Honnen Equipment Co	Operating Expense	1,035.66	Phil Long Ford	Operating Expense	2,231.40	Wagner Equipment Co	Operating Expense	402.55
			Ilene Allison	Gravel	5,679.60	Phoenix Technology	Operating Expense	12,815.00	Waste Management	Monthly Expense	811.23
			Imprinting & Signs	Advertising	409.23	Pioneer Plumbing	Operating Expense	920.00	Woodrow D. Smith	Operating Expense	200.00
			In House Maintenance	Operating Expense	845.00	Potestio Brothers	Operating Expense	875.72	Wrigley Enterprises	Operating Expense	912.76
			Integrated Electric	Monthly Expense	996.66	Power Equipment Co	Operating Expense	1,165.40	Xerox Corp	Monthly Expense	960.71
			Irea	Monthly Expense	8,805.83	Poysti & Adams	Operating Expense	20,426.58	Y Time	Monthly Expense	63.84
			Interstate Diesel Repair	Operating Expense	318.59	Pronghorn Ctry	Operating Expense	32.99	Zee Medical	Operating Supplies	571.80
			J&A Traffic Products	Operating Expense	1,707.00	Provute Solutions	Operating Expense	15,510.86			
			J&S Contractors Sply	Operating Expense	140.69	Purewater Dynamics	Monthly Expense	50.00			
			Jackie Hein	Fair Judge	104.40	Quill Corporation	Office Supplies	411.78			
			Jodi Wilson	Fair Judge	105.80	Raco Industries	Operating Expense	373.80			
			Joe Jullian	Fair Judge	92.50	Raylene Owen	Fair Judge	266.10			
			John Deere Financial	Operating Expense	20,971.62	Recycled Materials	Operating Expense	8,071.34			

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