



# 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 APRIL 2018		
GENERAL FUND	010	\$ 522,865.15
HEALTH FUND	015	6,080.54
ROAD & BRIDGE FUND	020	159,854.98
SALES & USE FUND	025	84,414.98
LEAF FUND	040	27,053.00
HUMANS SERVICE FUND	050	17,468.38
CAPITAL IMPROVEMENT FUND	075	21,915.22
MEADOWS STATION	083	4,531.25
FOXWOOD ESTATES	084	4,747.50
IMPACT FUND	085	8,025.00
CONSERVATION TRUST FUND	090	15,661.12
<b>TOTAL ALL FUNDS</b>		<b>\$ 872,617.12</b>
VENDOR	DESCRIPTION	AMOUNT
A AND E TIRE INC	AUTO REPAIR	\$ 767.08
A L E R T S A M	DUES	80.00
CONFIDENTIAL	COUNTY ADMINISTRATION	186.96
ADVANCED QUALITY AUTO REPAIR	AUTO REPAIR	1,731.38
AIRGAS INTERMOUNTAIN	SHOP SUPPLIES	1,343.45
ALEX JAKUBOWSKI	REIMBURSEMENT	145.57
ALL ACCESS INC	EQUIPMENT	13,201.70
ALL ANIMAL RECOVERY	OPERATING EXPENSE	115.00
ALL STITCHED UP	SAFETY SUPPLIES	1,662.50
ALL TEMPERATURES CONTROLLED INC	BUILDING REPAIRS	265.69
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS	617.26
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	18,732.91
AMERITECH INC	OFFICE SUPPLIES	19.68
ANDREAS HARTMAN	REIMBURSEMENT	307.50
ARAPAHOE HEATING SERVICE INC	HVAC SERVICE	4,225.59
CONFIDENTIAL	CHILD SUPPORT	1,078.34
AUTO CHLOR SYSTEM OF DENVER	MAINTENANCE AGREEMENT	169.50
AV TECH ELECTRONICS INC	EQUIPMENT REPAIRS	2,531.00
BANK OF THE WEST	CREDIT CARD	16,966.82
BART GREER	REIMBURSEMENT	28.53
BASELINE ASSOCIATES	OPERATING EXPENSE	140.00
BENDER MENDERS	INSURANCE REPAIRS	7,620.85
BERG HILL GREENLEAF AND RUICITTI	CONTRACT LITIGATION	2,929.00
BLACK HILLS ENERGY	UTILITIES	2,937.84
BLUE TARP FINANCIAL INC	SIGNS	110.50
BOBCAT OF THE ROCKIES	EQUIPMENT PARTS	98.08
BORAL AGGREGATES INC.	SAND SALT	10,478.13
CAROLYN BURGNER	CONTRACT SERVICES	400.00
CARPET ELEGANCE	BUILDING REPAIR	1,833.60
CDW GOVERNMENT	EQUIPMENT	172.27
CENTENNIAL MENTAL HEALTH CENTER INC	MEDICAL SERVICES	710.00
CENTRAL STATES HOSE	WATER FOR ROADS	1,751.91
CENTURYLINK	TELEPHONE MAINT	13,293.04
CERTIFIED LABORATORIES	OTHER FLUIDS	135.98
CHAD CHURCH	REIMBURSEMENT	47.00
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	410.00



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CHRISTIAN CONSTRUCTION	GRAVEL	14,978.36
CINTAS	UNIFORMS	807.76
COLORADO ASPHALT PAVEMENT ASSOCIATION	DUES	225.00
COLORADO BUREAU OF INVESTIGATION CONCJ1522	CHILD WELFARE	158.00
COLORADO COMMUNITY	ADVERTISING	84.25
COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT	FEES	1,120.00
COLORADO DEPARTMENT OF PUBLIC SAFETY	CBI FEE	2,017.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS	83.25
COLORADO DEPT OF REVENUE	CONTRACT SERVICES	375.44
COLORADO INFORMATION SHARING CONSORTIUM	CONCEALED HANDGUN EXPEND.	687.21
COLORADO ORAGANIZATION FOR VICTIM ASSISTANCE	TRAINING	475.00
COLORADO WELFARE FRAUD COUNCIL	COUNTY ADMINISTRATION	440.00
CORPORATE BILLING LLC	EQUIPMENT PARTS	1,837.72
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	20,197.92
COUNTY HEALTH POOL	BENEFITS PAYABLE	102,935.52
CSU EXTENSION	TRAINING	50.00
DANS TRASH	UTILITIES	1,779.52
DEEP ROCK	SHOP SUPPLIES	11.45
DELLENBACH MOTORS	CAPITAL OUTLAY	57,512.00
DENVER INDUSTRIAL SALES AND SERVICE CO INC	CRACK SEAL	10,208.01
DJ PETROLEUM INC	FUEL	43,151.27
DOUGLAS COUNTY DETENTIONS DIVISION	INMATE HOUSING EXPENSE	5,547.78
DOUGLAS COUNTY TREASURER	DISPATCH SERVICE	40,634.00
ECONOMIC DEVELOPMENT COUNCIL OF COLORADO	DUES	250.00
EL PASO COUNTY	AUTOPSIES	2,800.00
ELBERT COUNTY HEALTH AND HUMAN SERVICES	CONTRACT SERVICES	3,031.61
ELBERT COUNTY ROAD AND BRIDGE	FUEL	8,959.61
ELBERT COUNTY ROAD AND BRIDGE	VEHICLE MAINT	1,317.07
ELBERT COUNTY TREASURER	INTRAGOVERNMENTAL/OPERATING	25,444.41
ELBERT COUNTY TREASURER	POSTAGE	127.42
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	300.00
ENERTIA CONSULTING GR LLC	CONTRACT SERVICES	14,520.00
FAIR POINT COMMUNICATIONS	UTILITIES	307.78
FASTENAL COMPANY	EQUIPMENT PARTS	288.62
FRANKTOWN ANIMAL CLINIC	CANINE UNIT	392.95
G AND K SERVICES	UNIFORMS	794.98
GALLS INC	SUPPLIES	488.69
GENERAL AIR	SHOP SUPPLIES	441.04
GENERAL SHALE BRICK INC	ROAD MAINTENANCE	1,350.00
GLASER GAS COMPANY	BLDING REPAIRS	176.48
GRAINGER	SUPPLIES	1,635.30
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	67,506.36
HEATHER HARCOURT	CONTRACT	2,610.00
HIGH PLAINS FOOD STORE	FUEL	1,377.25
HOME DEPOT CREDIT SERVICE	BLDING REPAIRS	1,730.08
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	2,969.85
HOUSE OF FLAGS	OPERATING EXPENSE	537.00



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HUTCHINSON SHOCKEY ERLEY AND CO	CONTRACT SVS.	18,000.00
ILENE ALLISON	GRAVEL	1,027.16
INTEGRATED ELECTRIC	BLDING REPAIRS	2,150.50
INTERMOUNTAIN COACH	EQUIPMENT PARTS	1,036.90
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	8,438.53
INTERMOUNTAIN SALES OF DENVER	GROUND MAINTENANCE	2,425.00
INTERNATIONAL CODE COUNCIL INC	MANUALS	13.93
INTERSTATE BILLING SERVICE INC	EQUIPMENT PARTS	2,472.43
INVENTORY TRADING CO	UNIFORMS	196.00
IRON MOUNTAIN	NETWORK OPERATING EXPENSE	680.00
J&S CONTRACTORS SUPPLY CO	EQUIPMENT	9,537.60
JESSICA RIDDLE	CONTRACT SERVICES	100.00
JOHN DEERE FINANCIAL	EQUIPMENT PARTS	831.93
JOHN ELWAY CHRYSLER JEEP DODGE RAM	CAPITAL OUTLAY	26,954.00
KIOWA FIRE PROTECTION DISTRICT	BLOOD/ALCOHOL ANALYSIS	150.00
KIOWA FIRE PROTECTION DISTRICT	IMPACT FEES	4,298.28
KIOWA MARINA	REFUNDS	107.00
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	2,000.41
KL SECURITY ENTERPRISES INC	OPERATING EXPENSE	212.50
KLINE ALVARADO VEIO PC	CONTRACT SERVICES	40,805.50
KRIS JOHNSON	REIMBURSEMENT	84.80
KUBAT EQUIPMENT AND SERVICE CO	CAPITAL OUTLAY	26,875.45
KVA CONSULTING	BLDING REPAIRS	2,500.00
LABORATORY CORPORATION OF AMERICA HOLDINGS	CHILD SUPPORT	114.00
LEGAL SHIELD	BENEFITS PAYABLE	776.45
LEWAN & ASSOCIATES, INC.	COPIER EXPENSE	807.60
LKQ 1808 WESTERN TRUCK PARTS	EQUIPMENT PARTS	4,750.00
MARSHALL & SWIFT (LPT)	MANUALS	644.20
MATT MARTINICH	IV-E WAIVER	112.50
MAUREEN PELLOWSKI	CONTRACT SERVICES	240.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	791.98
MCKINNEY DOOR AND HARDWARE	BLDING REPAIRS	112.38
MEDVED COLORADO	AUTO REPAIR	1,109.62
MHC KENWORTH-DENVER	EQUIPMENT	602.49
MOUNTAIN VIEW ELECTRIC	UTILITIES	460.85
M-PACT APPAREL AND ACCESSORIES	UNIFORMS	42.00
N2IT PLUMBING	BLDING REPAIRS	150.00
NATIONAL TIRE WAREHOUSE	TIRES	493.48
NEXTEL COMMUNICATIONS	UTILITIES	2,688.87
NUMERICA CORPORATION	CONCEALED HANDGUN EXPEND.	3,538.75
OFFICE FURNITURE EZ	OFFICE SUPPLIES	411.00
PHOENIX TECHNOLOGY GROUP LLC	EQUIPMENT	20,146.82
PHOENIX TECHNOLOGY GROUP LLC	OPERATING	20,070.42
PIKES PEAK COMMUNITY COLLEGE	TRAINING	940.22
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	1,001.58
POCKET PRESS PUBLISHING	OPERATING	395.56
POWER EQUIPMENT COMPANY INC	EQUIPMENT PARTS	4,616.24
POWER MOTIVE CORP	EQUIPMENT PARTS	254.16
PSYCHOLOGICAL DIMENSIONS LLC	CONTRACT	800.00



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PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	75.00
QUILL CORPORATION	OFFICE SUPPLIES	1,213.58
RANCHLAND NEWS	ADVERTISING	18.00
RATTLESNAKE FIRE PROTECTION DISTRICT	WATER FOR ROADS	480.00
ROBERT L FAGER & PORTA POT RENTAL	EQUIPMENT RENTAL	195.00
ROCK PARTS COMPANY	AUTO REPAIR	3,576.31
RUBIN BROWN LLP	AUDITOR	2,500.00
RYDERS PUBLIC SAFETY	UNIFORMS	1,584.00
SAFETY-KLEEN CORP.	SHOP SUPPLIES	280.94
SAM ALBRECHT	REIMBURSEMENT	31.28
SIGNAL GRAPHICS	OFFICE SUPPLIES	138.00
SIMPLEXGRINNELL	CONTRACT SERVICES	2,607.93
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
SPRINT	TELEPHONE MAINT.	1,315.65
STAPLES ADVANTAGE	OFFICE SUPPLIES	2,631.02
STATE OF COLORADO	MOTOR VEHICLE RENEWAL CARD	1,182.92
STATE WIRE & TERMINAL INC	SHOP SUPPLIES	83.26
STAYING FIT & LOVIN IT	OPERATING EXPENSE	1,000.00
STEEL CORNER	EQUIPMENT PARTS	888.55
STERICYCLE	HAZ WASTE REM	253.78
STONE OIL CO INC	FUEL	16,345.13
SYSCO FOOD SERVICES	PRISONER MEALS	4,272.93
TASHA GOMEZ	REIMBURSEMENT	1,913.03
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	1,542.45
THE DANNY PAUL ARDREY ESTATE TRUST	EQUIPMENT RENTAL	600.00
TODD PEDERSON	CONTRACT SERVICES	400.00
TOWN OF SIMLA	UTILITIES	102.16
TRACKER SOFTWARE	PROFESSIONAL SERVICE	7,700.00
TRANSDEV ON DEMAND YCCOS	NEMT	309.70
TRUDY SLACK	REIMBURSEMENT	50.00
ULTRAMAX AMMUNITION	OPERATING EXPENSE	7,864.00
UMB BANK - CORPORATE TRUST	BOND INTEREST	9,278.75
UNITED REPROGRAPHIC SUPPLY INC	COPIER EXPENSE	745.50
USGS	PROGRAM	6,012.00
US BANK EQUIPMENT FINANCE	COPIER EXPENSE	538.74
VERIZON WIRELESS	TELEPHONE MAINT	7,263.62
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS	1,653.00
WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	3,487.03
WESTSIDE TOWING	AUTO REPAIR	198.00
WINWATER	GROUNDS MAINTENANCE	12.97
WITT BOYS-NAPA	EQUIPMENT	13.16
WOLD ARCHITECTS AND ENGINEERS	CAPITAL OUTLAY	8,025.00
WRIGLEY ENTERPRISES	OPERATING EXPENSE	160.00
XCEL ENERGY	TRAINING	421.7
XEROX CORPORATION	COPIER EXPENSE	4,763.25
Y TIME	CONTRACT SERVICES	76.60
<b>TOTAL ALL VENDORS</b>		<b>\$ 872,617.12</b>