



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 2019		
GENERAL FUND	010	\$428,426.31
HEALTH FUND	015	13,470.80
ROAD & BRIDGE FUND	020	303,578.44
SALES & USE FUND	025	61,435.00
LEAF FUND	040	24,562.28
HUMANS SERVICE FUND	050	18,766.54
CAPITAL IMPROVEMENT FUND	075	4,907.42
CONSERVATION TRUST FUND	090	13,041.19
TOTAL ALL FUNDS		\$868,187.98
VENDOR	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT LLC	EQUIPMENT PARTS/SUPPLIES	\$ 5,387.12
A AND E TIRE INC	TIRES	4,876.72
A PEST CONTROL CO.	MAINTENANCE	745.00
CONFIDENTIAL	STATE COUNTY ADMINISTRATION	245.48
ADVANCED EXTRACTION	BLOOD/ALCOHOL ANALYSIS	90.00
ADVANCED QUALITY AUTO REPAIR	SUPPLIES	410.00
AFLAC	BENEFITS PAYABLE	227.29
AIRGAS INTERMOUNTAIN	WELDING SUPPLIES	779.04
ALL ACCESS INC	SOFTWARE/EQUIPMENT	4,475.88
ALL PRO	PRINTING/POSTAGE	211.83
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS/SUPPLIES	6,371.36
ALPINE CREDIT INC	CIVIL PROCESS	32.00
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	23.81
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	6,236.89
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	11,137.32
ARAPAHOE HEATING SERVICE INC	BUILDING MAINTENANCE	1,878.20
ARCHIVE SOCIAL	SOFTWARE SUPPORT	2,388.00
AUTO CHLOR SYSTEM OF DENVER	EQUIPMENT REPAIRS	165.25
AXIOM HUMAN RESOURCE SOLUTIONS INC.	CONTRACT SERVICES	65.70
BANK OF THE WEST	CREDIT CARD	14,266.53
BARRY MITCHELL	RADIO PAGER	1,570.45
BASELINE ENGINEERING CORP	CONTRACT SERVICES	23,350.00
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	8,910.41
BLACK HILLS ENERGY	UTILITIES	3,567.10
BLUE TARP FINANCIAL INC	SHOP SUPPLIES	21.10
BONNIE SKALECKE	PEDAL THE PLAINS	250.00
BRANNAN AGGREGATES	SAND SALT	8,233.17
BUGENHAGEN EXCAVATING	REFUNDS	250.00
CAE4HA	TRAVEL	275.00
CAROLYN BURGNER	CONTRACT SERVICES	400.00
CARPET ELEGANCE	BUILDING MAINTENANCE	1,270.92
CASTLE ROCK WINNELSON CO	BUILDING MAINTENANCE	288.52
CENTENNIAL MENTAL HEALTH CENTER INC	MEDICAL SERVICES	190.00
CENTURYLINK	TELEPHONE	241.03
CERTIFIED LABORATORIES	EQUIPMENT PARTS	141.38
CFSC	CHILD SUPPORT	500.00
CONFIDENTIAL	STATE COUNTY ADMINISTRATION	406.60
CHRIS RICHARDSON	REIMBURSEMENTS	190.30
CHRISTIAN CONSTRUCTION	GRAVEL	86.66
CINTAS	UNIFORMS	1,032.38
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	DUES	50.00



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COBITCO	ASPHALT REPAIR	826.21
COLORADO ASPHALT SERVIES LLC	ASPHALT REPAIR	940.00
COLORADO BUREAU OF INVESTIGATION	CBI FEE	1,441.00
COLORADO COMMUNITY	OPERATING	13.90
COLORADO COUNTY ATTORNEYS ASSOCIATION	MEMBERSHIPS	600.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS	83.75
COLORADO STATE UNIVERSITY EXTENSION	OPERATING	300.00
COMCAST	OPERATING	81.76
COMMUNITY MEDIA OF COLORADO	ADVERTISING	7.95
CONSOLIDATED COMMUNICATIONS	TELEPHONE	342.40
COUNTY HEALTH POOL	BENEFITS PAYABLE	107,508.56
DANS TRASH	UTILITIES	1,538.52
DEEP ROCK	SHOP SUPPLIES	11.45
DENVER INDUSTRIAL SALES AND SERVICE CO INC	ASPHALT REPAIR	23,931.32
DJ PETROLEUM INC	FUEL	53,044.19
DRIVE TRAIN INDUSTRIES INC	EQUIPMENT PARTS	2,436.56
E470 PUBLIC HWY AUTHORITY	TRAVEL	13.95
EL PASO COUNTY	AUTOPSIES	4,200.00
ELBERT COUNTY HEALTH AND HUMAN SERVICES	CONTRACT SERVICES/PETTY CASH	3,174.28
ELBERT COUNTY FIRE CHIEFS ASSOCIATION	PEDAL THE PLAINS	500.00
ELBERT COUNTY ROAD AND BRIDGE	AUTO MAINTENANCE/FUEL	12,607.86
ELBERT COUNTY TREASURER	INDIRECT COST ALLOCATION/OPERATING	112,851.45
ELIZABETH CHAIN SAW LLC	EQUIPMENT REPAIRS	216.00
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	150.00
EMERGENCY VEHICLE SPECIALISTS	EQUIPMENT REPAIRS	172.50
EMPLOYERS COUNCIL SERVICES INC	TRAINING	1,500.00
ENERTIA CONSULTING GR LLC	PROFESSIONAL SERVICE	1,200.00
FRANCY LAW FIRM PC	CIVIL PROCESS	7.00
GALLS INC	UNIFORMS	2,571.57
GOVERNMENT FINANCE OFFICERS ASSOCIATION	MEMBERSHIPS	150.00
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	82,851.44
HEATHER HARCOURT	IV-E WAIVER	385.00
HOME DEPOT CREDIT SERVICE	BUILDING MAINTENANCE	328.94
HONEYBEE PUMPING SERVICE	OPERATING	330.00
HONNEN EQUIPMENT COMPANY	EQUIPMENT REPAIRS/PARTS	5,485.66
HOO MOTORS	EQUIPMENT PARTS	355.00
ILENE ALLISON	GRAVEL	1,709.63
INTEGRATED ELECTRIC	BUILDING MAINTENANCE	2,600.80
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	13,884.12
INTERNATIONAL CODE COUNCIL INC	MANUALS/BOOKS	234.00
INTERSTATE BILLING SERVICE INC	EQUIPMENT PARTS	166.12
INTERVENTION	CHILD WELFARE	135.00
J&A TRAFFIC PRODUCTS	SIGNS	1,770.00
J&S CONTRACTORS SUPPLY CO	BLADES/TEETH	1,320.76
JOHN DEERE FINANCIAL	BLADES/TEETH/PARTS	9,731.94
JOHNSON CONTROLS	FIRE ALARM MAINTENANCE	2,607.00
KIEWIT INFRASTRUCTURE CO	ASPHALT REPAIR	3,455.10
KIMLEY-HORN & ASSOCIATES	CONTRACT SERVICES	2,700.00
KING SOOPERS	CHILD WELFARE	228.00
KIOWA FIRE PROTECTION DISTRICT	EMERGENCY RESPONSE TEAM	200.00
KIOWA SCHOOL	PEDAL THE PLAINS	941.20



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KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	3,482.26
KRIS JOHNSON	CHILD WELFARE	69.09
LEGAL SHIELD	BENEFITS PAYABLE	537.25
LENOVO INC	EQUIPMENT	18,752.20
LEWAN & ASSOCIATES, INC.	COPIER/OFFICE SUPPLIES	220.09
LYLE SIGN INC NM 7165	SIGNS	8,949.44
MATHESON LLC KATHERINE STICE	CIVIL PROCESS	15.00
MAUREEN PELLOWSKI	OPERATING	240.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	933.45
MCKINNEY DOOR AND HARDWARE	BUILDING REPAIRS	537.10
MHC KENWORTH-DENVER	EQUIPMENT PARTS/FUEL	1,359.05
MICHELLE RUPE	CHILD WELFARE	121.00
MINES & ASSOCIATES PC	BENEFITS	304.56
MOTION & FLOW	EQUIPMENT PARTS	300.59
MOUNTAIN VIEW ELECTRIC	UTILITIES	791.63
NATIONAL TIRE WAREHOUSE	TIRES	901.00
NELSON & KENNARD	CIVIL PROCESS	15.00
NETWRIX CORPORATION	SOFTWARE SUPPORT	1,241.00
NILEX ENVIRONMENTAL INC	RECLAMATION	5,745.00
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	129.00
PHOENIX TECHNOLOGY GROUP LLC	NETWORK OPERATING/SOFTWARE SUPPORT	24,983.07
PIKES PEAK COMMUNITY COLLEGE	TRAINING	1,828.88
PITNEY BOWES INC	POSTAGE METER	5,408.68
POSITIVE CONCEPTS	OFFICE SUPPLIES	137.90
POYSTI AND ADAMS	FINANCIAL	46,759.03
PRAIRIE TIMES	OPERATING	672.00
PROWERS COUNTY	CHILD WELFARE	96.00
PSYCHOLOGICAL RESOURCES	OPERATING	135.00
PUREWATER DYNAMICS INC	SUPPLIES/EQUIPMENT	75.00
QUALITY FIRST PLUMBING	BUILDING MAINTENANCE	1,222.00
REVIZE LLC	SOFTWARE SUPPORT	575.00
ROCK PARTS COMPANY	PARTS/SUPPLIES	6,555.13
ROYAL B THREADS LLC	PRINTING/SUPPLIES	889.00
RUSH TRUCK CENTER OF COLORADO	EQUIPMENT PARTS	332.00
RYDERS PUBLIC SAFETY	UNIFORMS	94.90
SAFARI AUTO GLASS	EQUIPMENT REPAIRS	869.00
SAM ALBRECHT	TRAVEL	130.90
SAM'S CLUB GECF	MEMBERSHIPS	45.00
SLATE COMMUNICATIONS	OPERATING	1,000.00
SNAP-ON INDUSTRIAL	EQUIPMENT PARTS	482.24
SO EXPLORES GROUP	PEDAL THE PLAINS	45.25
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
SPECIALIZED ATTORNEY SERVICES	CIVIL PROCESS	30.00
SPOK INC	OPERATING	210
SPRINT	TELEPHONE	405.52
SSU PROCESS SERVING/INVESTIGATIONS	CHILD SUPPORT	30.00
STACEY RINEHART	REIMBURSEMENTS	41.66
STAPLES ADVANTAGE	OFFICE SUPPLIES	2,557.00
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	497.07
STEEL CORNER	WELDING SUPPLIES	687.98
STEPHANI TURNER	UNIFORMS	160.00



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STERICYCLE	HAZARDOUS WASTE REMOVAL	132.98
STONE OIL CO INC	FUEL	26,655.27
SUCK IT UP TILE AND CARPET CLEANING	EQUIPMENT	306.00
SUSAN MURPHY	MEETING	30.50
SYSCO FOOD SERVICES	PRISONER MEALS	2,190.21
CONFIDENTIAL	STATE COUNTY ADMINISTRATION	209.00
TEN-7	TRAINING	600.00
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	913.95
THE DANNY PAUL ARDREY ESTATE TRUST	RENTAL	600.00
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT SERVICES	12,640.90
THIN AIR COMMUNICATIONS INC	CAPITAL OUTLAY	845.54
TOWN OF SIMLA	UTILITIES	90.13
TRANSWEST TRUCK TRAILER RV	EQUIPMENT PARTS	600.73
TRUCKHUGGER TARP SYSTEMS	EQUIPMENT MAINTENANCE	45.50
TRUE VALUE HARDWARE	BUILDING MAINTENANCE/SUPPLIES	420.94
TYLER TECHNOLOGIES INC	SOFTWARE SUPPORT	1,470.00
UNITED REPROGRAPHIC SUPPLY INC	COPIER	594.50
UNITED STATES GEOLOGICAL SURVEY	WATER LEVEL MONITORING	1,290.00
UIS BANCORP	LEASES	31,329.22
UTILITY TRAILER SALES OF COLORADO, LLC	CAPITAL OUTLAY	61,435.00
VERIZON WIRELESS	TELEPHONE/RADIO PAGER	515.79
WAGNER EQUIPMENT CO INC	BLADES/TEETH/PARTS	3,245.83
WAXIE SANITARY SUPPLY	SUPPLIES	78.58
WESTERN SLING AND SUPPLY	EQUIPMENT PARTS	1,001.16
WITT BOYS-NAPA	EQUIPMENT PARTS	59.22
XEROX CORPORATION	COPIER	4,109.68
TOTAL ALL VENDORS		\$ 868,187.98