



ELBERT COUNTY GOVERNMENT

Finance Department
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 PO Box 7, 215 Comanche St, Kiowa, CO, 80117

PAYMENTS FOR PUBLICATION APRIL 2020

VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND	010	\$ 1,216,368.64
HEALTH FUND	015	10,150.69
ROAD & BRIDGE FUND	020	334,892.75
SALES & USE FUND	025	18,074.59
LEAF FUND	040	21,271.02
HUMANS SERVICE FUND	050	38,036.50
RETIREMENT	070	6,563.90
CAPITAL IMPROVEMENT FUND	075	4,305.00
MEADOWS STATION FUND	083	1,520.00
FOXWOOD ESTATES FUND	084	3,592.50
IMPACT FUND	085	140,623.30
CONSERVATION TRUST FUND	090	20,467.51
TOTAL ALL FUNDS		\$ 1,815,866.40
VENDOR	DESCRIPTION	AMOUNT
A AND E TIRE INC	TIRES	\$ 10,296.07
A PEST CONTROL CO.	BLDING REPAIRS	109.00
AARMS	SOFTWARE SUPPORT	175.00
ADVANCED QUALITY AUTO REPAIR	AUTO REP	5,867.91
AFLAC	BENEFITS PAYABLE	1,830.22
AGGREGATE INDUSTRIES WCR INC	CAPITAL OUTLAY	3,312.00
AIRGAS INTERMOUNTAIN	WELDING SUPPLIES	888.41
ALF SPRING VALLEY RANCH	PLANNING REVENUE	2,658.50
ALL ACCESS INC	UTILITIES/CAPITAL OUTLAY	11,171.27
AMAZON CAPITAL SERVICES INC	EQUIPMENT PARTS	729.90
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	5,276.61
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	12,116.20
APPLIED CONCEPTS	EQUIPMENT	238.00
ARAPAHOE HEATING SERVICE INC	CAPITAL OUTLAY	5,718.00
ARCHIVE SOCIAL	DUES	2,388.00
ATIS ELEVATOR INSPECTIONS	ELEVATOR SERVICE	1,000.00
ATTENTI US INC	GPS MONITORING	310.40
AUTO CHLOR SYSTEM OF DENVER	COVID 19/OPERATING	2,469.92
AXIOM HUMAN RESOURCE SOLUTIONS INC.	CONTRACT SERVICES	143.00
BANK OF THE WEST	CREDIT CARD	25,693.23
BARCODES	OFFICE SUPPLIES	334.60
BARRY MITCHELL	EQUIPMENT	1,425.85
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	1,126.00
BLACK HILLS ENERGY	UTILITIES	1,921.02
BOBCAT OF THE ROCKIES	EQUIPMENT PARTS	1,238.93
BRIAN METZGAR	REIMBURSEMENTS	98.00
BULLSEYE SUPPLY LLC	OPERATING	133.92
CAROLYN BURGNER	CONTRACT SERVICES	900.00
CARPET ELEGANCE	BLDING REPAIRS/CAPITAL OUTLAY	4,666.00
CENTENNIAL MENTAL HEALTH CENTER INC	CHILD WELFARE	20.00
CENTURYLINK	TELEPHONE	1,586.28
CERTIFIED LABORATORIES	EQUIPMENT PARTS	141.38
CHRISTIAN CONSTRUCTION	GRAVEL	40,170.27
CINTAS	UNIFORMS	1,288.04
CINTAS CORPORATION	COVID 19	2,018.62
COLORADO ASPHALT SERIVES LLC	ASPHALT REPAIR	904.40
COLORADO BARRICADE CO	SAFETY SUPPLIES/SIGNS	4,722.44
COLORADO BUREAU OF INVESTIGATION CONCIJ522	CCW CBI	1,386.50

FOXWOOD ESTATES FUND	084	3,592.50
COLORADO COMMUNITY	ADVERTISING	194.71
COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT	SEPTAGE PROGRAM	1,040.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	CONSUMER PROTECTION/VITALS	529.50
COLORADO GEOSCIENCE AND DESIGN INC	GRAVEL PIT	100.00
COLORADO STANDBY	GENERATOR MAINTENANCE	2,300.00
COMCAST	OPERATING	81.76
CONSOLIDATED COMMUNICATIONS	UTILITIES	216.63
CORONER ME	OFFICE SUPPLIES	250.00
CORPORATE BILLING LLC	EQUIPMENT PARTS	81.45
CORRECT CARE SOLUTIONS	MEDICAL SERVICES	21,282.55
COUNTY HEALTH POOL	BENEFITS PAYABLE	115,975.69
COUNTY WIDE DIESEL REPAIR	EQUIPMENT RENTAL	1,500.00
D AND D TIRE SERVICE INC	AUTO REP & MAINT	5,138.16
DEBBIE JONES	REIMBURSEMENTS	138.51
DEEP ROCK	SHOP SUPPLIES	9.45
DENVER SHERIFF DEPARTMENT	CHILD SUPPORT	(48.20)
DEREK ULLOM	REIMBURSEMENTS	534.41
DJ PETROLEUM INC	FUEL	23,651.17
DOUGLAS COUNTY DETENTIONS DIVISION	INMATE HOUSING	11,184.96
DOUGLAS COUNTY TREASURER	DISPATCH SERVICE	52,700.50
E470 PUBLIC HWY AUTHORITY	OPERATING	156.65
ECOFOAM INSULATIONS	CAPITAL OUTLAY	29,762.00
ELBERT COUNTY IT	RENT	750.00
ELBERT COUNTY REPUBLICANS	COVID REFUND	68.75
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP/FUEL	10,814.45
ELBERT COUNTY TREASURER	OPERATING	533.24
ELBERT COUNTY TREASURER	INTRAGOVERNMENTAL FUND TRANSFER	513,302.28
ELBERT COUNTY TREASURER	COST ALLOCATION	80,910.70
ELBERT COUNTY TREASURER	POSTAGE	231.95
ELIZABETH CHAIN SAW LLC	EQUIPMENT REPAIRS	99.93
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	150.00
EMERGENCY VEHICLE SPECIALISTS	AUTO REP	1,446.00
ENERTIA CONSULTING GR LLC	PROFESSIONAL SERVICE	6,150.00
FIRE SAFETY SERVICES LLC	BLDING REPAIRS	1,877.49
FORENSIC PATHOLOGY CONSULTANT	AUTOPSIES	1,250.00
FRONT RANGE KUBOTA	EQUIPMENT PARTS/SIGNS/CAPITAL OUTLAY	5,545.59
GALLS LLC DBA NEVES UNIFORMS	OPERATING	1,146.31
GENERAL AIR	WELDING SUPPLIES	32.12
GENERAL SHALE BRICK INC	GRAVEL	1,800.00
GEORGE KRIEGER, DDS	MEDICAL SERVICES	894.00
GLASER GAS COMPANY	UTILITIES	117.60
GLOBAL EQUIPMENT COMPANY	EQUIPMENT/OFFICE SUPPLIES	2,508.69
GRAINGER	BLDING REPAIRS/SUPPLIES	245.86
GRANT THAYER	REIMBURSEMENTS	31.08
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	71,266.60
GREG JONES	REIMBURSEMENTS	25.00
HARRIS COMPUTER SYSTEMS	SOFTWARE	6,903.36
HAULIN HASS TIRE RECYCLING	TIRES WASTE DISPOSAL	576.00
HBS	UTILITIES	1,541.52
HD SUPPLY	BLDING REPAIRS	17.98
HIGH PLAINS FOOD STORE	GASOLINE	208.49
HOME DEPOT CREDIT SERVICE	CULVERTS/GROUNDS MAINT	1,602.88
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS/REPAIRS	11,059.71
INTEGRATED ELECTRIC	BLDING REAIRS/CAPITAL OUTLAY	17,735.05
INTEGRITY AUTO REPAIR	AUTO REP	233.99
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	9,740.54
INTERSTATE BILLING SERVICES	EQUIPMENT PARTS	385.53
J AND M GUTTERS	BLDING REPAIRS	2,440.00
JC ELECTRIC	PROFESSIONAL SERVICE	1,900.00
JERRYS CUSTOM CONCRETE	CAPITAL OUTLAY	33,334.30

FOXWOOD ESTATES FUND	084	3,592.50
JOHN DEERE FINANCIAL	BLDING REPAIRS/SUPPLIES/SIGNS	749.23
JRG ALL TERRAIN MEDICAL AND SAFETY	AUTO REP	809.74
K LOG	OPERATING	2,481.45
KIMBALL MIDWEST	EQUIPMENT PARTS	1,059.23
KIMLEY-HORN & ASSOCIATES	PROFESSIONAL SERVICE	225.00
KIOWA AUTO REPAIR AND ALIGNMENT CENTER	AUTO REPAIR	1,098.89
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	1,671.04
KOIS BROTHERS EQUIPMENT CO INC	EQUIPMENT PARTS	114.75
LANCE WHEELER PLUMBING INC	CAPITAL OUTLAY	10,255.00
LEGAL SHIELD	BENEFITS PAYABLE	544.25
LEWAN & ASSOCIATES, INC.	COPIER	994.75
MAK VALUATION CONSULTANTS	CONTRACT SERVICES	5,000.00
MAUREEN PELLOWSKI	OPERATING	480.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT REPAIR	922.80
MEDVED COLORADO	EQUIPMENT REPAIR	880.96
MHC KENWORTH-DENVER	FUEL/EQUIPMENT PARTS	1,952.94
MINES & ASSOCIATES PC	OTHER BENEFITS	356.40
MOUNTAIN VIEW ELECTRIC	UTILITIES	733.04
N2IT PLUMBING	BLDING REPAIRS	175.00
NATIONAL TIRE WAREHOUSE	TIRES	1,741.10
NORTHERN SAFETY CO INC	SAFETY SUPPLIES	151.77
OFFICE OF DISTRICT ATTORNEY 18TH DISTRICT	DA	159,440.75
PARKER PORT-A-POTTY INC.	BLDING REPAIRS/RENTAL	1,136.66
PHOENIX TECHNOLOGY GROUP LLC	EQUIPMENT/NETWORK OPERATING	38,678.81
PITNEY BOWES	POSTAGE INVENTORY	5,017.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	1,003.77
POYSTI AND ADAMS	PROFESSIONAL SERVICE	42,713.49
PRAIRIE TIMES	OPERATING	2,252.00
PROFORCE	EQUIPMENT	366.87
PROWERS COUNTY	CHILD WELFARE	1,547.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	115.00
QUILL CORPORATION	JANITORIAL/OFFICE SUPPLIES	571.95
RANCLAND NEWS	ADVERTISING	1,376.12
RAYNA MENSING	REIMBURSEMENTS	81.73
RESTORATION KING	CAPITAL OUTLAY	51,762.00
RINKER MATERIALS	CAPITAL OUTLAY	6,420.00
ROBS SEPTIC SERVICE AND PORTA POT RENTAL	EQUIPMENT RENTAL	420.00
ROCK PARTS COMPANY	AUTO REP/SUPPLIES	9,676.42
ROCKY MOUNTAIN SPRING & SUSPENSION INC	EQUIPMENT PARTS	3,423.12
ROYAL B THREADS LLC	OFFICE SUPPLIES	110.00
RUBIN BROWN LLP	PROFESSIONAL SERVICE	3,000.00
SAFARI AUTO GLASS	AUTO REP	1,015.00
SAFETY-KLEEN CORP.	OTHER FLUIDS	160.00
SAM'S CLUB GECF	DUES	45.00
SCHMIDT CONSTRUCTION COMPANY	CAPITAL OUTLAY	2,086.94
SEAMLESSDOCS	SOFTWARE SUPPORT	3,525.00
SIGNAL GRAPHICS	OFFICE SUPPLIES	240.15
SLATE COMMUNICATIONS	OPERATING	2,000.00
SNAP-ON INDUSTRIAL	EQUIPMENT PARTS	498.58
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	612.00
STACEY RINEHART	REIMBURSEMENTS	8.77
STAPLES ADVANTAGE	OFFICE SUPPLIES	3,503.98
STATE OF COLORADO	MOTOR VEHICLE RENEWAL CARD	2,885.45
STONE OIL CO INC	FUEL	13,512.92
SYMBOL ARTS LLC	OFFICE SUPPLIES	1,669.25
SYSCO FOOD SERVICES	PRISONER MEALS	5,893.76
TEX AND LINDA ADUDDLELL	GRAVEL	6,972.00
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	776.73
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT SERVICES	19,454.90
THE SIDWELL COMPANY	PROFESSIONAL SERVICE	14,282.00
TIO LLC	SOFTWARE SUPPORT	229.30
T-MOBILE	TELEPHONE MAINT	307.35

FOXWOOD ESTATES FUND	084	3,592.50
TOWN OF SIMLA	UTILITIES	92.60
TRANSWEST TRUCK TRAILER RV	EQUIPMENT PARTS	298.47
TRUE VALUE HARDWARE	BLDING REPAIRS	923.19
TURNKEY CORRECTIONS	OPERATING	21.00
US POSTAL SERVICE	POSTAGE	240.00
UMB BANK - CORPORATE TRUST	BOND INTEREST	5,112.50
UNITED REPROGRAPHIC SUPPLY INC	COPIER	700.56
UNITED STATES GEOLOGICAL SURVEY	USGS WATER LEVEL MONITORING PROGRAM	10,143.75
US BANCORP	LEASE/PURCHASE	92,874.98
US BANK	COPIER	169.00
VERIZON CONNECT NWF INC	RADIO PAGER	406.51
VERIZON WIRELESS	TELEPHONE MAINT	8,911.38
VIAERO WIRELESS	UTILITIES	4,291.48
WAGNER EQUIPMENT CO INC	BLADES, TEETH/EQUIPMENT	8,425.07
WAKEFIELD AND ASSOCIATES INC	CIVIL PROCESS	15.00
WANCO INC	EQUIPMENT REPAIRS	2,285.00
WAXIE SANITARY SUPPLY	JANITORIAL/OPERATING SUPPLIES	1,805.31
WEAR PARTS & EQUIPMENT COMPANY INC.	BLADES, TEETH	19,212.15
WESTERN DETENTION	BLDING REPAIRS	2,017.50
WESTERN SLING AND SUPPLY	EQUIPMENT PARTS	22.78
WESTSIDE TOWING	OPERATING	230.00
XEROX CORPORATION	COPIER	4,108.28
ZIRCON CONTAINER COMPANY	CAPITAL OUTLAY	240.00
TOTAL		\$ 1,815,866.40