



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 AUGUST 2018		
GENERAL FUND	010	\$ 548,453.04
HEALTH FUND	015	12,670.02
ROAD & BRIDGE FUND	020	404,810.13
SALES & USE FUND	025	864,046.96
LEAF FUND	040	43,280.42
HUMANS SERVICE FUND	050	38,247.82
CAPITAL IMPROVEMENT FUND	075	1350.94
IMPACT FUND	085	24,823.37
CONSERVATION TRUST FUND	090	7,522.11
BOND SERVICE FUND	095	235,863.03
TOTAL ALL FUNDS		\$ 2,181,067.84
VENDOR	DESCRIPTION	AMOUNT
A AND E TIRE INC	TIRES	\$ 7,698.20
A PEST CONTROL CO.	BLDING REPAIRS	689.00
AARMS	SOFTWARE	350.00
HHS CONFIDENTIAL	COUNTY ADMINISTRATION	88.92
ADVANCED QUALITY AUTO REPAIR	AUTO REP	96.00
AGATE WATER ASSOCIATION	UTILITIES	936.00
AGGREGATE INDUSTRIES WCR INC	CAPITAL OUTLAY	1,095.76
AIRBOUND COLORADO	FAIR	400.00
AIRGAS INTERMOUNTAIN	SHOP SUPPLIES	1,159.18
ALL ACCESS INC	EQUIPMENT	319.00
ALL STITCHED UP	FAIR	646.00
ALL TEMPERATURES CONTROLLED INC	BLDING	228.25
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS	801.07
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	18,038.45
APEX SOFTWARE	SOFTWARE	705.00
ARAPAHOE HEATING SERVICE INC	BLDING REPAIRS	2,548.77
AUTO CHLOR SYSTEM OF DENVER	MAINT.	409.25
BANK OF THE WEST	CREDIT CARD	25,966.54
HHS CONFIDENTIAL	COLORADO WORKS	4,500.00
BARRY MITCHELL		427.61
BASELINE ASSOCIATES	OPERATING	140.00
BB&T GOVERNMENT FINANCE	BOND	235,863.03
BC SERVICES	CIVIL PROCESS	42.00
BENDER MENDERS	INSURANCE REPAIRS	9,497.33
BLACK HILLS ENERGY	UTILITIES	624.52
BLUE TARP FINANCIAL INC	SHOP SUPPLIES	11.98
BOBCAT OF THE ROCKIES	EQUIPMENT REPAIRS	210.02
BRETT MEISINGER	JUDGE	200.00
BRIAN FOX	JUDGE	420.00
BRITANI DI SANTI	JUDGE	600.00
CAROLYN BURGENER	CONTRACT	350.00
CCP INDUSTRIES INC	SHOP SUPPLIES	303.07
CENTRAL STATES HOSE	CAPITAL OUTLAY	410.46
CENTURYLINK	TELEPHONE	3,498.79
CERTIFIED LABORATORIES	EQUIPMENT	600.78
HHS CONFIDENTIAL	COUNTY ADMINISTRATION	105.64
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	654.00
CHERYL CHURCHWELL	JUDGE	103.70
CHERYL KITELEY	JUDGE	136.60
CHRIS KELLEY	REIMBURSEMENT	30.00



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CHRISTIAN CONSTRUCTION	GRAVEL	16,180.89
CHRISTINE SCHINZEL	JUDGE	107.20
CINTAS	UNIFORMS	1,531.38
CIVIC PLUS	EQUIPMENT	5,425.00
COBITCO	ASPHALT REPAIR	955.03
COLORADO BUREAU OF INVESTIGATION CONCI522	CHILD WELFARE	197.50
COLORADO COMMUNITY	ADVERTISING	63.50
COLORADO CORONERS ASSN	DUES	460.00
COLORADO DEPARTMENT OF PUBLIC SAFETY	CCW CBI FEE	1,281.50
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS	13.50
COLORADO DEPT OF HEALTH AND ENVIROMENT	FEES	350.00
COMMUNITY MEDIA OF COLORADO	ADVERTISING	273.00
CONSOLIDATED COMMUNICATIONS	UTILITIES	311.17
CORPORATE BILLING LLC	FUEL	531.30
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	20,197.92
COUNTY HEALTH POOL	BENEFITS PAYABLE	99,694.16
DANIEL BARRETT	JUDGE	254.60
DANS TRASH	UTILITIES	1,738.52
DEBBIE JONES	REIMBURSEMENT	107.60
DEBBIE WRIGHT	JUDGE	160.50
DEBIE MORTENSON	FAIR	75.00
DEBORAH GARDNER	JUDGE	85.71
DEEP ROCK	SHOP SUPPLIES	11.45
DENVER INDUSTRIAL SALES AND SERVICE CO INC	ASPHALT REPAIR	636.16
DEREK GLOVER	CDL FEES	98.00
DJ PETROLEUM INC	FUEL	53,880.03
DRAGON ESP LTD	EQUIPMENT PARTS	225.38
DRIVE TRAIN INDUSTRIES INC	EQUIPMENT REPAIR	307.73
EAST CENTRAL COUNCIL OF GOVERNMENTS	DUES	4,500.00
EAST CENTRAL COUNCIL OF GOVERNMENTS	TRAINING	111.00
ELBERT COUNTY HEALTH AND HUMAN SERVICES	CONTRACT SERVICES	4,179.63
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP	1,193.57
ELBERT COUNTY ROAD AND BRIDGE	GASOLINE	9,821.93
ELBERT COUNTY TREASURER	PETTY CASH	1,000.00
ELBERT COUNTY TREASURER	INTRAGOVERNMENTAL INDIRECT COST	100,845.00
ELBERT COUNTY TREASURER	INTRAGOVERNMENTAL DIRECT COST	6,120.00
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	600.00
ENERTIA CONSULTING GR LLC	OPERATING	6,101.00
FRANCY LAW FIRM PC	CIVIL PROCESS	20.00
FRANE SURVEYING INC	CONTRACT	5,000.00
FRANKTOWN ANIMAL CLINIC	CANINE UNIT	567.97
FRONT RANGE KUBOTA	EQUIPMENT PARTS	1,356.11
GALLS INC	UNIFORMS	784.50
GENERAL SHALE BRICK INC	SUPPLIES	1,120.00
HHS CONFIDENTIAL	COUNTY ADMINISTRATION	139.84
GLASER GAS COMPANY	OPERATING	21.90
GRAINGER	MAINTENANCE	1,269.59
GRANT D RHODES	JUDGE	65.10
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	77,136.10
GREG TOLES	REIMBURSEMENT	25.14
HAYDEE ULLRICH	JUDGE	103.20



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HD SUPPLY CONSTRUCTION AND INDUSTRIAL	BLDING REPAIRS	95.56
HEATHER HARCOURT	CHILD WELFARE	1340.00
HIGH PLAINS FOOD STORE	GASOLINE	10.85
HIGHLANDS RANCH LAW ENFORCEMENT TRAINING	TRAINING	39.00
HOME DEPOT CREDIT SERVICE	SUPPLIES	2,608.81
HONEYBEE PUMPING SERVICE	FAIR	280.00
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	2,909.20
ILENE ALLISON	GRAVEL	2,083.95
INTEGRATED ELECTRIC	MAINTENANCE	1,772.00
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	8,443.71
INTERSTATE BILLING SERVICE INC	EQUIPMENT PARTS	390.80
INTERVENTION	CHILD WELFARE	150.00
JACE RODNEY HICKEY	JUDGE	434.00
JACKIE HEIN	JUDGE	91.10
JENNA OXENHANDLER	FAIR	200.00
JERELD PARKS	JUDGE	209.20
JOHN DEERE CREDIT	BLDING REPAIRS	502.94
JOHN MICHEL	CIVIL PROCESS	15.00
JOHN TODD CO	CONTRACT SERVICES	450.00
JOHNNIE PATRICK	JUDGE	80.25
JUDY BARTH	JUDGE	223.50
KAREN CHAMPION	JUDGE	100.20
KIEWIT INFRASTRUCTURE CO	ASPHALT REPAIR	121,495.95
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	4,890.63
KOIS BROTHERS EQUIPMENT COMPANY	EQUIPMENT	117,613.00
KRAV MAGA WORLDWIDE	TRAINING	750.00
KRIS JOHNSON	CHILD WELFARE	48.00
KYLE GUSTAFSON	OFFICE SUPPLIES	8.20
LAURA KRAUSE	JUDGE	138.00
LEGAL SHIELD	BENEFITS PAYABLE	747.55
LEWAN & ASSOCIATES, INC.	COPIER/EQUIPMENT	7,014.10
LEXISNEXIS RISK SOLUTIONS	CHILD SUPPORT	130.00
LINDA YODER	JUDGE	139.40
LISA STAVIG	JUDGE	114.20
LORA BLEDSOE	JUDGE	142.00
LYLE SIGN INC NM 7165	SIGNS	132.14
LYNDA DIRKSE	JUDGE	87.60
MACDONALD EQUIPMENT CO. INC	ASPHALT REPAIR	3,150.00
MACKENZIE MCALLISTER	REIMBURSEMENT	122.01
MARGARET MARR	JUDGE	184.90
MARGRET KOOPS	FAIR	36.00
MARNI RIFFENBERGER	JUDGE	124.70
MARY LOUISE GERSEK	MILEAGE - JUDGES	154.52
MARY LOUISE JACOBSON	FB ROYALTY	523.42
MATT MARTINICH	IV-E WAIVER	847.50
MAUREEN PELLOWSKI	OPERATING	240.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	194.89
MCKINNEY DOOR AND HARDWARE	BLDING REPAIRS	671.20
MHC KENWORTH-DENVER	EQUIPMENT	1,060.05
MICHELLE RUIPE	REIMBURSEMENT	83.52
MOUNTAIN VIEW ELECTRIC	UTILITIES	206.03
N2IT PLUMBING	BLDING REPAIRS	610.00
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	TRAINING	985.00
NEXTEL COMMUNICATIONS	UTILITIES	5,432.77



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NIKKI LEVITRE	REIMBURSEMENT	41.25
NILEX ENVIRONMENTAL INC	SUPPLIES	2,104.00
OBEAM	SUPPLIES	23,300.00
OFFICE OF DISTRICT ATTORNEY 18TH DISTRICT	DA	146,540.25
ONLINE WEB SERVICES US INC	SOFTWARE SUPPORT	959.00
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	479.00
PATTERSON TRANSCRIPTION COMPANY	OPERATING	24.00
PHOENIX TECHNOLOGY GROUP LLC	EQUIPMENT/NETWORK	23,217.98
POTESTIO BROTHERS EQUIPMENT INC	EQUIPMENT PARTS	770.52
POWER EQUIPMENT COMPANY INC	EQUIPMENT PARTS	938.87
POWER MOTIVE CORP	EQUIPMENT REPAIR	10.65
PRO AG SOLUTIONS	GROUNDNS MAINTENANCE	442.73
PRO GAMUT IMAGING	CHILD FATALITY	75.00
PSYCHOLOGICAL DIMENSIONS LLC	OPERATING	1,000.00
PULL TARPS	EQUIPMENT REPAIR	373.80
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	75.00
QUILL CORPORATION	OFFICE SUPPLIES	386.67
RANCLAND NEWS	OPERATING	21.60
RATTLESNAKE FIRE PROTECTION DISTRICT	WATER FOR ROADS	240.00
REVIZE LLC	SOFTWARE SUPPORT	1,800.00
RICHARD FUNDOM	JUDGE	103.00
RIGGIN BARHAM	JUDGE	650.00
RIXSTINE RECOGNITION	FB EVENTS	348.26
RMMI	CONTRACT SERVICES	6,253.00
ROBERT L FAGER & PORTA POT RENTAL	EQUIPMENT RENTAL	195.00
ROCK PARTS COMPANY	AUTO REP	2,939.02
ROCKY MOUNTAIN CHIPSEAL	CR 2I PAVING	708,152.80
ROCKY MOUNTAIN SPRING & SUSPENSION INC	EQUIPMENT PARTS	458.86
ROYAL B THREADS LLC	SUPPLIES	5,022.50
ROYSTON LEATHER AND SILVER	FB ROYALTY	500.00
RURAL SOLUTIONS	TRAINING	450.00
RYDERS PUBLIC SAFETY	UNIFORMS	4,749.25
SAFARI AUTO GLASS	REPAIR	314.00
SAFETY-KLEEN CORP.	SUPPLIES	280.94
SAFEWAY	COUNTY ADMINISTRATION	500.00
SANDRA HAWMAN	JUDGE	201.80
SARA SCHUSTER	JUDGE	164.70
SCOTT C STINNETT	JUDGE	185.40
SHERYL BORDEN	REIMBURSEMENT	238.20
SIGNAL GRAPHICS	OFFICE SUPPLIES	332.71
SMARTDEPLOY	SOFTWARE SUPPORT	455.00
SNAP-ON INDUSTRIAL	EQUIPMENT	625.86
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	5,448.98
STATE OF COLORADO	MOTOR VEHICLE	1,427.23
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	590.53
STEEL CORNER	EQUIPMENT	1,738.62
STEPHANI TURNER	UNIFORMS	109.00
STONE OIL CO INC	FUEL	31,000.34
SUNDANCE PRINTING	ADVERTISING/FAIR	3,037.85
SYSCO FOOD SERVICES	PRISONER MEALS	2,952.19
TAD KNOWLES	JUDGE	89.00
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	1,428.95
THE ARTWORKS UNLIMITED, LLC	INSURANCE REIMBURSEMENT	1,275.00
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT	19,605.73
TIFFANY MEAD	JUDGE	145.50
TODD PEDERSON	CONTRACT SERVICES	200.00
TOWN OF KIOWA	CAPITAL OUTLAY	1,350.94
TOWN OF SIMLA	UTILITIES	87.16



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TRUE VALUE HARDWARE	SUPPLIES	660.24
TYLER TECHNOLOGIES	SOFTWARE	14,824.00
UNITED REPROGRAPHIC SUPPLY INC	COPIER	612.40
UIPS	OPERATING	40.85
URBAN LABORATORIES	CHILD WELFARE	237.60
UIS BANCORP	LEASE	101,870.07
UIS BANK EQUIPMENT FINANCE	COPIER	169.00
VERIZON WIRELESS	TELEPHONE	4,983.23
VICTORIA FISCHER	JUDGE	118.20
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS	801.07
WAXIE SANITARY SUPPLY	SAFETY SUPPLIES	1,558.05
WEAR PARTS & EQUIPMENT COMPANY INC.	EQUIPMENT	4,311.24
WESTSIDE TOWING	AUTO REP	410.00
WINWATER	CAPITAL OUTLAY	522.39
WRIGLEY ENTERPRISES	OPERATING	225.00
XCEL ENERGY	UTILITIES	43.58
XEROX CORPORATION	COPIER	4,230.80
Y TIME	CONTRACT SERVICES	88.90
TOTAL ALL VENDORS		\$ 2,181,067.84