



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 FEBRUARY 2019		
GENERAL FUND	O10	\$ 360,811.89
HEALTH FUND	O15	1,236.34
ROAD & BRIDGE FUND	O20	142,058.96
SALES & USE FUND	O25	20,692.43
LEAF FUND	O40	441.24
HUMANS SERVICE FUND	O50	24,168.03
SUN COUNTRY MEADOWS	O79	166,729.56
CONSERVATION TRUST FUND	O90	177.84
BOND SERVICE FUND	O95	235,863.03
TOTAL ALL FUNDS		\$ 952,179.32
VENDOR	DESCRIPTION	AMOUNT
A AND E TIRE INC	TIRES	\$ 3,035.15
ABADE IRIZARRY	OPERATING	100.00
ABC LEGAL SERVICES INC	CIVIL PROCESS	15.00
ADVANCED EXTRACTION	MEDICAL SERVICES	45.00
AFLAC	BENEFITS PAYABLE	972.66
AIRGAS INTERMOUNTAIN	SHOP SUPPLIES	1,194.27
ALL PRO	FORMS	129.51
ALL TEMPERATURES CONTROLLED INC	BUILDING REPAIRS	405.75
AMAZON CAPITAL SERVICES INC	EQUIPMENT PARTS/OFFICE SUPPLIES	585.87
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	6,390.08
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	10,886.84
ARAPAHOE COUNTY EARLY CHILDHOOD COUNCIL	COLORADO WORKS	8,800.00
ARAPAHOE HEATING SERVICE INC	HVAC SERVICE	2,512.74
CONFIDENTIAL	CHILD WELFARE	1,617.51
AUTO CHLOR SYSTEM OF DENVER	EQUIPMENT REPAIRS	169.50
AUTUMN PACKARD	REIMBURSEMENT	41.25
AXIOM HUMAN RESOURCE SOLUTIONS INC.	CONTRACT SERVICES	71.50
BANK OF THE WEST	CREDIT CARD	14,765.03
BB&T GOVERNMENT FINANCE	BOND	235,863.03
BC SERVICES	CIVIL PROCESS	23.00
BENDER MENDERS	INSURANCE REPAIRS	1,503.35
BLACK HILLS ENERGY	UTILITIES	4,175.48
BOBCAT OF THE ROCKIES	EQUIPMENT	5,755.00
CAROLYN BURGNER	CONTRACT SERVICES	400.00
CCNC INC	DUES	100.00
CENTURYLINK	TELEPHONE	237.54
CERTIFIED LABORATORIES	EQUIPMENT PARTS	141.38
CHRIS KELLEY	REIMBURSEMENT	102.20
CINTAS	UNIFORMS	1,032.38
CINTAS CORPORATION	SAFETY SUPPLIES	454.32
CO DEPT OF LABOR AND EMPLOYMENT DIV OF OIL AND PUBLIC SAFETY	EQUIPMENT REPAIR	70.00
COLORADO ASSOCIATION OF TAX APPRAISERS	DUES	50.00
COLORADO COMMUNITY	ADVERTISING	25.00
COLORADO COUNTY CLERKS ASSOC	DUES	852.08
COLORADO DEPT AGRICULTURE	EQUIPMENT REPAIRS	188.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	PROFESSIONAL SERVICE	121.00
COLORADO DIVISION OF FIRE PREVENTION AND CONTROL	WILDFIRE INSURANCE	5,617.41
COLORADO STATE UNIVERSITY EXTENSION	PAYROLL REIMBURSED/POSTAGE	7,057.83
COMMUNITY MEDIA OF COLORADO	ADVERTISING	583.25
CORPORATE BILLING LLC	EQUIPMENT PARTS	131.57



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COUNTY HEALTH POOL	OPERATING	105,830.02
CREATIVE CULTURE INSIGNIA, LLC	UNIFORMS	174.30
DANIELLE SMILEY	REIMBURSEMENT	34.00
DANS TRASH	UTILITIES	1,095.02
DEEP ROCK	SHOP SUPPLIES	11.45
DENVER INDUSTRIAL SALES AND SERVICE CO INC	ASPHALT REPAIR	1,272.32
DEPARTMENT OF LABOR AND EMPLOYMENT	HVAC SERVICE	100.00
DJ PETROLEUM INC	FUEL	29,323.95
DOMINION VOTING SYSTEMS	LICENSE FEE	26,268.02
E470 PUBLIC HWY AUTHORITY	TRAVEL	37.20
EAST CENTRAL COUNCIL OF GOVERNMENTS	DUES	4,500.00
EL PASO COUNTY	AUTOPSIES	1,400.00
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP/FUEL	13,424.99
ELBERT COUNTY TREASURER	POSTAGE	497.78
ELIZABETH CHAIN SAW LLC	EQUIPMENT REPAIRS & MAINT.	310.33
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	150.00
ENERTIA CONSULTING GR LLC	PROFESSIONAL SERVICE	1,560.00
ERIC GUTHRIE	REIMBURSEMENT	126.64
FASTENAL COMPANY	EQUIPMENT PARTS	141.59
FEDERAL SIGNAL CORPORATION	EQUIPMENT REPAIRS	3,180.00
FRONT RANGE KUBOTA	SIGNS	191.54
GALLS INC	UNIFORMS	78.94
GLASER GAS COMPANY	UTILITIES	613.02
GMCO CORPORATION	MAG CHLORIDE	7,560.00
GPS SERVERS LLC	CIVIL PROCESS	7.00
GRAINGER	SAFETY SUPPLIES	401.32
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	83,097.38
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	20,614.08
HOO MOTORS	EQUIPMENT PARTS	450.00
HOUSE OF FLAGS	OPERATING	30.00
ILENE ALLISON	GRAVEL	4,028.15
INCLUSION SOLUTIONS LLC	ELECTIONS	649.00
INTEGRATED ELECTRIC	BUILDING REPAIRS	2,117.00
INTELLICHOICE	RMS	14,474.50
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	2,228.92
INTERNATIONAL CODE COUNCIL INC	DUES/MANUALS	1,093.88
INTERSTATE BILLING SERVICE INC	EQUIPMENT PARTS	1,329.55
INTERVENTION	CHILD WELFARE	135.00
J&A TRAFFIC PRODUCTS	SIGNS	9,919.00
JAMES MCALLISTER	TRAVEL	18.83
JOHN DEERE FINANCIAL	BUILDING REPAIRS	3,904.33
KEITH WESTFALL	OPERATING	610.00
KIOWA FIRE PROTECTION DISTRICT	EMPLOYEE EMERGENCY RESPONSE TEAM	240.00
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	2,707.64
KOIS BROTHERS EQUIPMENT CO INC	EQUIPMENT PARTS	513.39
LABORATORY CORPORATION OF AMERICA HOLDINGS	CHILD SUPPORT	38.00
LEGAL SHIELD	BENEFITS PAYABLE	537.25
LEWAN & ASSOCIATES, INC.	COPIER	868.92
LYLE SIGN INC NM 7165	SIGNS	2,961.33
MAIL MASTERS OF COLORADO INC.	PRINTING	2,637.00
MARK LEACHMAN	CIVIL PROCESS	7.00



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MATT MARTINICH	IV-E WAIVER	142.75
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	2,203.07
MCKINNEY DOOR AND HARDWARE	BUILDING REPAIRS	464.00
MEDVED COLORADO	EQUIPMENT PARTS	389.94
MHC KENWORTH-DENVER	FUEL	797.24
MICHELLE RUPE	REIMBURSEMENT	43.12
MIKE AKANA	REIMBURSEMENT	177.52
MINES & ASSOCIATES PC	OTHER BENEFITS	304.56
MOUNTAIN VIEW ELECTRIC	UTILITIES	1,006.14
N2IT PLUMBING	BUILDING REPAIRS	708.99
NATIONAL ENVIRONMENTAL HEALTH ASSN	TRAINING	95.00
NATIONAL TIRE WAREHOUSE	TIRES	1,941.56
NEXTEL COMMUNICATIONS	UTILITIES	3,484.60
NORTHERN SAFETY CO INC	SAFETY SUPPLIES	2,356.79
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	169.50
PHOENIX TECHNOLOGY GROUP LLC	NETWORK OPERATING	23,016.75
PITNEY BOWES INC	POSTAGE	134.98
POYSTI AND ADAMS	FINANCIAL	1,800.55
PRAIRIE TIMES	OPERATING	4,010.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	75.00
QUILL CORPORATION	OFFICE SUPPLIES	218.78
RACHEL LARSEN	REIMBURSEMENT	117.85
RANCLAND NEWS	ADVERTISING	18.45
ROBS SEPTIC SERVICE AND PORTA POT RENTAL	EQUIPMENT RENTAL	200.00
ROCK PARTS COMPANY	BUILDING REPAIRS	5,121.61
ROCKY MOUNTAIN EXCAVATING	SUN COUNTRY PID CONSTRUCTION	166,729.56
ROSS LARSON	EQUIPMENT	320.00
ROYAL B THREADS LLC	OFFICE SUPPLIES/OPERATING	191.00
RYDERS PUBLIC SAFETY	UNIFORMS	161.90
SAFARI AUTO GLASS	AUTO REP	915.00
SAFEWAY	CHILD WELFARE	500.00
SEE SPOT RUN	ADVERTISING	620.00
SLATE COMMUNICATIONS	OPERATING	1,000.00
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
SPECIALIZED ATTORNEY SERVICES	CIVIL PROCESS	15.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	2,341.83
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	297.36
STEEL CORNER	WELDING SUPPLIES	1,656.31
STERICYCLE	HAZARDOUS WASTE REMOVAL	398.34
STONE OIL CO INC	FUEL	26,418.56
SUBURBAN TOPPERS	EQUIPMENT REPAIRS	3,925.00
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	913.95
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT SERVICES	9,289.30
THE MASTER'S TOUCH LLC	FORMS	417.14
THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR SERVICE	4,152.80
TOWN OF SIMLA	UTILITIES	105.13
TRANSWEST TRUCK TRAILER RV	EQUIPMENT PARTS	484.52
TRUCKHUGGER TARP SYSTEMS	EQUIPMENT REPAIRS	620.38
TRUE VALUE HARDWARE	BUILDING REPAIRS	73.86
UIS BANK EQUIPMENT FINANCE	COPIER	185.90
VINCI LAW OFFICE	CIVIL PROCESS	15.00



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WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS	1,573.64
WAKEFIELD AND ASSOCIATES INC	CIVIL PROCESS	9.00
WAXIE SANITARY SUPPLY	OFFICE SUPPLIES	190.06
WITT BOYS-NAPA	EQUIPMENT PARTS/TOOLS	6,255.04
XEROX CORPORATION	COPIER EXPENSE	3,377.93
TOTAL ALL VENDORS		\$ 952,179.32