



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 JANUARY 2019		
GENERAL FUND	010	\$683,755.54
HEALTH FUND	015	\$7,194.89
ROAD & BRIDGE FUND	020	\$387,242.57
SALES & USE FUND	025	\$477,087.44
LEAF FUND	040	\$21,259.58
HUMANS SERVICE FUND	050	\$21,454.61
CAPITAL IMPROVEMENT FUND	075	\$2,850.00
SUN COUNTRY MEADOWS	079	\$480,323.46
IMPACT FUND	085	\$11,309.21
CONSERVATION TRUST FUND	090	\$600.22
TOTAL ALL FUNDS		\$2,093,077.52
VENDOR	DESCRIPTION	AMOUNT
A AND E TIRE INC	TIRES	\$8,348.68
A L E R T S A M	DUES	\$80.00
AARMS	SOFTWARE SUPPORT	\$350.00
CONFIDENTIAL	STATE COUNTY ADMINISTRATION	\$56.24
AIRGAS INTERMOUNTAIN	SHOP SUPPLIES	\$779.04
ALANA RAUCHFUSS	CIVIL PROCESS	\$15.00
ALL ACCESS INC	SOFTWARE SUPPORT	\$1,535.64
ALL PRO	PRINTING	\$1,698.16
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS/ACCESSORIES	\$557.48
ALLDATA	RADIO PAGER	\$1,500.00
ALLEN FADER	CDL FEES	\$100.00
AMAZON CAPITAL SERVICES INC	EQUIPMENT PARTS/SAFETY	\$1,330.20
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	\$6,326.83
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	\$10,556.89
ARAPAHOE HEATING SERVICE INC	BLDING REPAIRS	\$6,450.33
AUTO CHLOR SYSTEM OF DENVER	MAINT. AGREEMENT	\$165.25
AV TECH ELECTRONICS INC	AUTO REP	\$4,219.55
BANK OF THE WEST	CREDIT CARD	\$26,507.76
BARRY MITCHELL	OPERATING	\$3,069.49
BC SERVICES	CIVIL PROCESS	\$15.00
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	\$2,769.89
BLACK HILLS ENERGY	UTILITIES	\$4,307.46
CARA LEONARD	REFUNDS	\$100.00
CAROLYN BURGNER	CONTRACT SERVICES	\$350.00
CENTENNIAL MENTAL HEALTH CENTER INC	MEDICAL SERVICES	\$1,669.00
CENTURYLINK	UTILITIES	\$50.49
CERTIFIED LABORATORIES	EQUIPMENT PARTS	\$141.38
CONFIDENTIAL	STATE COUNTY ADMINISTRATION	\$202.54
CHEMTOX	BLOOD/ALCOHOL ANALYSIS	\$59.50
CHERIS CHIC PHOTOGRAPHY	OPERATING	\$200.00
CHRISTIAN CONSTRUCTION	GRAVEL	\$4,710.12
CINTAS	UNIFORMS	\$1,181.04
CINTAS CORPORATION	SAFETY SUPPLIES	\$20.90
CODY BEERY	REIMBURSEMENT	\$193.76
COLORADO ASPHALT PAVEMENT ASSOCIATION	DUES	\$250.00
COLORADO ASSESSORS ASSOCIATION	DUES	\$1,042.00
COLORADO COMMUNITY	ADVERTISING	\$195.25
COLORADO CORONERS ASSN	DUES	\$780.00
COLORADO COUNTIES CASUALTY AND PROPERTY POOL	PROFESSIONAL SERVICE	\$260,467.00



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COLORADO COUNTIES INC	DUES	\$15,000.00
COLORADO COUNTY CLERKS ASSOC	TRAINING	\$1,050.00
COLORADO COUNTY TREASURER ASSOC	DUES/MEETING	\$650.00
COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT	FEES	\$1,580.00
COLORADO DEPARTMENT OF PUBLIC SAFETY	CCW CBI FEE	\$1,924.50
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS	\$6.00
COLORADO PROFESSIONALS IN ONSITE WASTEWATER	TRAINING	\$60.00
COLORADO STANDBY	GENERATOR MAINTENANCE	\$5,075.00
CONSOLIDATED COMMUNICATIONS	UTILITIES	\$482.04
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	\$20,854.20
COUNTY HEALTH POOL	BENEFITS PAYABLE	\$110,338.90
COUNTY SHERIFFS OF COLORADO	DUES	\$3,670.18
CREATIVE CULTURE INSIGNIA, LLC	UNIFORMS	\$371.50
CREDIT SERVICE COMPANY	CIVIL PROCESS	\$15.00
DANS TRASH	UTILITIES	\$3,035.52
DEBBIE JONES	REIMBUREMENT	\$100.00
DEEP ROCK	SHOP SUPPLIES	\$11.45
DELUX AUTO DETAILING	AUTO REP	\$175.00
DENVER INDUSTRIAL SALES AND SERVICE CO INC	ASPHALT REPAIR	\$636.16
DJ PETROLEUM INC	FUEL	\$41,546.33
DOUGLAS COUNTY TREASURER	DISPATCH SERVICE	\$40,634.00
DRIVE TRAIN INDUSTRIES INC	EQUIPMENT PARTS	\$2,290.25
ELBERT COUNTY HEALTH AND HUMAN SERVICES	CONTRACT SERVICES/PETTY CASH	\$4,215.04
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP/FUEL	\$13,085.49
ELBERT CTY SHERIFF OFFICE	FUEL/MEETING/OPERATING	-\$562.91
ELIZABETH CHAIN SAW LLC	GROUNDS MAINTENANCE	\$82.00
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	\$450.00
EMAINT ENTERPRISES LLC	SOFTWARE SUPPORT	\$1,510.00
EMERGENCY VEHICLE SPECIALISTS	EQUIPMENT	\$375.00
ENERTIA CONSULTING GR LLC	RUSH CREEK INSPECTION	\$960.00
FRAME FUSION STUDIO	OFFICE SUPPLIES	\$1,741.48
FRANKTOWN ANIMAL CLINIC	CANINE UNIT	\$132.75
GALLS INC	UNIFORMS	\$323.86
GLASER GAS COMPANY	UTILITIES - PROPANE	\$119.00
GLOBAL EQUIPMENT COMPANY	EQUIPMENT REP	\$803.65
GOVERNMENT FINANCE OFFICERS ASSOCIATION	DUES	\$225.00
GRAINGER	BLDING REPAIRS	\$579.55
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	\$88,245.91
HAULIN HASS TIRE RECYCLING	TIRES WASTE DISPOSAL	\$576.25
HEATHER HARCOURT	IV-E WAIVER	\$260.00
HOME DEPOT CREDIT SERVICE	MATERIALS	\$3,427.65
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	\$1,117.38
HOO MOTORS	CAPITAL OUTLAY	\$2,400.00
HOUSE OF FLAGS	OPERATING	\$241.50
ILENE ALLISON	GRAVEL	\$3,250.37
INTEGRATED VOTING SOLUTIONS INC	POSTAGE	\$167.47
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	\$9,006.23
INTERSTATE BILLING SERVICE INC	EQUIPMENT	\$1,711.51
INTERVENTION	CHILD WELFARE	\$525.00
J&A TRAFFIC PRODUCTS	SIGNS	\$2,000.00



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JAY WILLIAMS	REIMBURSEMENT	\$63.77
JC ELECTRIC	PROFESSIONAL SERVICE	\$6,225.00
JEFF MOORE	REIMBURSEMENT	\$754.00
JEFFERSON HILLS	PROFESSIONAL SERVICE	\$116.05
JENNIFER GROTE	REIMBURSEMENT	\$33.60
JOHN DEERE FINANCIAL	BLDING REPAIRS	\$1,239.76
JONATHAN ROLLF	REIMBUREMENT	\$754.00
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	\$1,618.37
KRIS JOHNSON	REIMBURSEMENT	\$242.06
KYLE GUSTAFSON	REIMBURSEMENT	\$412.00
LABORATORY CORPORATION OF AMERICA HOLDINGS	CHILD SUPPORT	\$38.00
LEGAL SHIELD	BENEFITS PAYABLE	\$556.20
LEWAN & ASSOCIATES, INC.	COPIER	\$1,119.02
LEXISNEXIS RISK SOLUTIONS	SOFTWARE SUPPORT	\$5,677.88
LYLE SIGN INC NM 7165	SIGNS	\$214.17
MAIL MASTERS OF COLORADO INC.	POSTAGE	\$5,500.00
MATT MARTINICH	IV-E WAIVER	\$534.75
MAUREEN PELLOWSKI	OPERATING	\$480.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	\$294.31
MCKINNEY DOOR AND HARDWARE	SOFTWARE SUPPORT	\$1,161.30
MEDVED COLORADO	EQUIPMENT REPAIR	\$210.73
MEGAN BRYANT	FB ROYALTY OTHER	\$410.00
METROPOLITAN COMPOUNDS	EQIPMENT REPAIR	\$519.10
MGT OF AMERICA	COST ALLOCATION	\$5,680.00
MHC KENWORTH-DENVER	EQUIPMENT REPAIR	\$129.42
MIKE EVANS	REIMBURSEMENT	\$76.37
MINES & ASSOCIATES PC	OTHER BENEFITS	\$304.56
MOUNTAIN VIEW ELECTRIC	UTILITIES	\$697.03
N2IT PLUMBING	BLDING REPAIRS	\$190.00
NATIONAL TIRE WAREHOUSE	TIRES	\$1,965.70
NETWORKFLEET INC	OPERATING	\$483.68
NEXTEL COMMUNICATIONS	UTILITIES	\$5,241.59
NORTHERN SAFETY CO INC	SAFETY SUPPLIES	\$1,142.61
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	\$241.00
PHOENIX TECHNOLOGY GROUP LLC	NETWORK OPERATING	\$25,043.15
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE INVENTORY	\$6,018.58
POTESTIO BROTHERS EQUIPMENT INC	EQUIPMENT PARTS	\$11.84
POWER EQUIPMENT COMPANY INC	EQUIPMENT PARTS	\$437.55
PRAIRIE TIMES	OPERATING	\$672.00
PRO GAMUT IMAGING	OFFICE SUPPLIES	\$87.75
PROWERS COUNTY	CHILD WELFARE	\$483.00
PSYCHOLOGICAL DIMENSIONS LLC		\$325.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	\$75.00
QUILL CORPORATION	OFFICE SUPPLIES	\$1,628.71
RACHEL LARSEN	REIMBURSEMENT	\$51.34
RANCHERS SUPPLY	EQUIPMENT	\$750.00
RANCLAND NEWS	ADVERTISING	\$25.00
RATTLESNAKE FIRE PROTECTION DISTRICT	WATER FOR ROADS	\$240.00
RICHARD WOOD	REIMBURSEMENT	\$189.83
ROBS SEPTIC SERVICE AND PORTA POT RENTAL	EQUIPMENT RENTAL	\$195.00
ROCK PARTS COMPANY	POOL CAR REP	\$4,155.15
ROCKY MOUNTAIN EXCAVATING	SUN COUNTRY PID CONSTRUCTION	\$480,323.46



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ROYAL B THREADS LLC	OPERATING	\$1,394.00
RYDERS PUBLIC SAFETY	UNIFORMS	\$4,298.60
SAFARI AUTO GLASS	EQUIPMENT PARTS	\$905.00
SAFETY-KLEEN CORP.	OTHER FLUIDS	\$280.94
SATELLITE	CAPITAL OUTLAY	\$2,850.00
SHERWIN WILLIAMS CO	BLDING REPAIRS	\$61.04
SLATE COMMUNICATIONS	OPERATING	\$2,000.00
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	\$306.00
SPECIALIZED ATTORNEY SERVICES	CIVIL PROCESS	\$15.00
SPENCER FAN LLP	LEGAL FEES	\$6,726.00
SPRADLEY BARR FORD	CAPITAL OUTLAY	\$106,137.00
STACEY RINEHART	REIMBURSEMENTS	\$31.36
STANTEC CONSULTING SERVICES INC		\$38,735.74
STAPLES ADVANTAGE	OFFICE SUPPLIES	\$2,856.08
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	\$945.87
STONE OIL CO INC	FUEL	\$20,661.66
SYSCO FOOD SERVICES	PRISONER MEALS	\$3,123.35
TERRY GRAY	REIMBURSEMENT	\$146.83
TERRY TWEEDY	REIMBURSEMENT	100.00
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	913.95
THE DANNY PAUL ARDREY ESTATE TRUST	EQUIPMENT RENTAL	600.00
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT	8,834.80
THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR SERVICE	1,320.98
TODD PEDERSON	CONTRACT SERVICES	700.00
TOWN OF SIMLA	UTILITIES	87.16
TRACKER SOFTWARE	PROFESSIONAL SERVICE	3,669.00
TRUE VALUE HARDWARE	EQUIPMENT PARTS	217.77
TYLER TECHNOLOGIES INC	SOFTWARE SUPPORT	138,915.00
UNITED REPROGRAPHIC SUPPLY INC	COPIER EXPENSE	1,204.75
UPS	POSTAGE	156.43
US BANCORP	LEASE	92,874.98
US BANK EQUIPMENT FINANCE	COPIER EXPENSE	185.90
VERIZON WIRELESS	TELEPHONE	3,610.79
WAGNER EQUIPMENT CO INC	Equipment Parts/CAPITAL	329,001.66
WAXIE SANITARY SUPPLY	OFFICE SUPPLIES	136.09
WEAR PARTS & EQUIPMENT COMPANY INC.	EQUIPMENT	122.64
WELD ADOLESCENT RESOURCES INC	DETENTION YOUTH SERVICES	8,633.00
WINTERBERG OIL COMPANY	AUTO REP &	1,800.00
WINWATER	CULVERTS	257.65
XEROX CORPORATION	COPIER	4,235.05
Y TIME	CONTRACT SERVICES	68.60
ZACH HECK	REIMBURSEMENT	91.38
TOTAL ALL VENDORS		\$2,093,077.52