



# 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 JULY 2019		
GENERAL FUND	010	\$ 738,128.51
HEALTH FUND	015	10,920.84
ROAD & BRIDGE FUND	020	1,147,489.27
SALES & USE FUND	025	338,279.28
LEAF	040	18,838.58
HUMANS SERVICE FUND	050	27,698.33
CHAPARRAL VALLEY FUND	082	17,000.00
IMPACT FUND	085	75,000.00
CONSERVATION TRUST FUND	090	13,158.79
<b>TOTAL ALL FUNDS</b>		<b>\$ 2,386,513.60</b>
VENDOR	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT LLC	BLADES, TEETH	\$ (488.71)
A AND E TIRE INC	TIRES	18,608.16
ADAMSON POLICE PRODUCTS	UNIFORMS	4,786.90
ADVANCED EXTRACTION	BLOOD/ALCOHOL ANALYSIS	585.00
ADVANCED HOOD CLEANING LLC	EQUIPMENT REPAIRS	450.00
ADVANCED QUALITY AUTO REPAIR	AUTO REP	1,315.82
AFD PAVEMENT MARKING LLC	PAINT/STRIPPING	11,166.26
AFLAC	BENEFITS PAYABLE	551.51
AIRBOUND COLORADO	FAIR EVENTS	14,650.00
AIRGAS INTERMOUNTAIN	WELDING SUPPLIES	907.15
ALL TEMPERATURES CONTROLLED INC	EQUIPMENT REPAIRS & MAINT.	1,400.00
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS/ACCESSORIES	(389.68)
ALWAYS CONNECT SOLUTIONS	SOFTWARE SUPPORT	3,152.10
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	143.25
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	6,224.63
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	11,059.10
ANNETTE MCFADDEN	CONTRACT SERVICES	3,262.50
APPLIED CONCEPTS	AUTO REP & MAINT	718.00
ARAPAHOE COUNTY EARLY CHILDHOOD COUNCIL	COLORADO WORKS	100.00
ARAPAHOE HEATING SERVICE INC	HVAC SERVICE	7,154.24
AUDRA ADRIAN	HEMP APPLICATION	500.00
AUTO CHLOR SYSTEM OF DENVER	EQUIPMENT REPAIRS & MAINT.	378.31
AUTUMN PACKARD	REIMBURSEMENT	38.42
AXIOM HUMAN RESOURCE SOLUTIONS INC.	CONTRACT SERVICES	68.60
BANK OF THE WEST	CREDIT CARD	22,483.04
BARRY MITCHELL	EQUIPMENT REPAIRS	1,385.23
BART GREER	TRAVEL	154.15
BASELINE ENGINEERING CORP	CDS ENGINEERING	13,298.75
BC SERVICES	CIVIL PROCESS	11.00
BLACK HILLS ENERGY	UTILITIES - NATURAL GAS	920.73
BLUE TARP FINANCIAL INC	FENCING SUPPLIES	76.11
BULLSEYE SUPPLY LLC	OPERATING/TRAINING	13,635.00
CAROLYN BURGNER	CONTRACT SERVICES	400.00
CASTLE ROCK WINNELSON CO	BLDING REPAIRS	1,914.38
CDW GOVERNMENT	EQUIPMENT	3,756.71
CENTURA HEALTH	BLOOD/ALCOHOL ANALYSIS	300.00
CENTURYLINK	TELEPHONE MAINT	3,878.56
CERTIFIED LABORATORIES	EQUIPMENT PARTS	141.38
CGHSFOA	TRAINING	290.00
CHEMTOX	BLOOD/ALCOHOL	1,583.24
CHRISTIAN CONSTRUCTION	GRAVEL	15,373.85
CINTAS	UNIFORMS	1,350.80
CINTAS CORPORATION	SAFETY SUPPLIES	384.72
CIVIC PLUS	SOFTWARE SUPPORT	3,600.00
CNA SURETY	INSURANCE/BONDS	210.00



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COBITCO	ASPHALT REPAIR	872.90
COLORADO ASSOCIATION OF TAX APPRAISERS	TRAINING	740.00
COLORADO BUREAU OF INVESTIGATION CONCJ1522	CCW CBI	1,231.00
COLORADO COMMUNITY	ADVERTISING	219.65
COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT	SEPTAGE PROGRAM	1,500.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	CONTRACT SERVICES/VITALS	402.50
COLORADO GARDEN TRACTOR PULLERS ASSOCIATION	FAIR EVENTS	550.00
COLORADO JUDICIAL DEPT	SURCHARGE DUE	(1,797.00)
COLORADO OLD TIME FIDDLERS ASSOCIATION	FB EVENTS FIDDLE CONTEST	750.00
COLORADO PARTY RENTS	CONTRACT SERVICES	2,910.00
COLORADO STATE UNIVERSITY EXTENSION	PAYROLL REIMBURSED	7,050.00
COMCAST	OPERATING	91.76
CONSOLIDATED COMMUNICATIONS	UTILITIES	343.73
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	20,702.87
COUNTY HEALTH POOL	BENEFITS PAYABLE	106,979.99
CREATIVE CULTURE INSIGNIA, LLC	UNIFORMS	1,409.80
CRISTANDO HOUSE INC	TRAINING	510.00
CROSS DIAMOND ELECTRIC	CAPITAL OUTLAY	396.00
DANS TRASH	UTILITIES	1,501.02
DAVE FISHER	REIMBURSEMENT	138.86
DAVE MCCASLAND	EQUIPMENT REPAIRS & MAINT.	558.27
DEEP ROCK	SHOP SUPPLIES	12.45
DEPARTMENT OF LOCAL AFFAIRS	BLACK AND GRAY MJ GRANT	58,340.91
DJ PETROLEUM INC	FUEL	45,762.49
DOUBLE EL SOIL	SNOW FENCE	1,488.00
DOUGLAS COUNTY DETENTIONS DIVISION	INMATE HOUSING	3,317.79
DRAGON ESP LTD	EQUIPMENT PARTS	219.27
E470 PUBLIC HWY AUTHORITY	OPERATING	17.55
EAST CENTRAL COUNCIL OF GOVERNMENTS	DUES	4,500.00
EILEEN KRAUTH	REIMBURSEMENT	339.02
ELBERT COUNTY HEALTH AND HUMAN SERVICES	CONTRACT SERVICES	6,150.90
ELBERT COUNTY COMMUNICATIONS AUTHORITY	EQUIPMENT	620.00
ELBERT COUNTY EXTENSION OFFICE	PREMIUMS	2,700.00
ELBERT COUNTY FAIRBOARD	FB EVENTS	5,050.00
ELBERT COUNTY FAIRGROUNDS	OPERATING	150.00
ELBERT COUNTY IT	RENT	750.00
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP/FUEL	17,244.95
ELBERT COUNTY TREASURER	INTRAGOVERNMENTAL FUND TRANSFER/POSTAGE	34,062.41
ELIZABETH CHAIN SAW LLC	EQUIPMENT REPAIRS	92.00
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL	300.00
EMERGENCY VEHICLE SPECIALISTS	AUTO REP	160.00
ERIC GUTHRIE	REIMBURSEMENT	92.52
EWING	GROUND MAINTENANCE	403.53
FAMILY SUPPORT REGISTRY	CHILD SUPPORT	800.00
FRANCY LAW FIRM PC	CIVIL PROCESS	15.00
FRONT RANGE KUBOTA	EQUIPMENT	1,449.15
GALLS INC	UNIFORMS	451.84
GENERAL SHALE BRICK INC	ROAD REBUILD	2,450.00
GPS SERVERS LLC	CIVIL PROCESS	10.00
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	79,231.68
HEATHER HARCOURT	IV-E WAIVER	385.00
HEWLETT PACKARD	CHILD SUPPORT	1,044.74
HIGH PLAINS FOOD STORE	GASOLINE	33.00
HIGH PLAINS TRANSMISSION	EQUIPMENT REPAIRS	1,400.00
HOME DEPOT CREDIT SERVICE	BLDING REPAIRS & MAINTENANCE	1,737.72



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HONEYBEE PUMPING SERVICE	OPERATING	310.00
HONNEN EQUIPMENT COMPANY	EQUIPMENT	18,972.10
ILENE ALLISON	GRAVEL	1,553.58
INDUSTRIAL CLEANING LTD	CAPITAL OUTLAY	5,617.05
INLAND TRUCK PARTS AND SERVICE	EQUIPMENT PARTS	165.86
INTEGRATED ELECTRIC	BLDING REPAIRS	5,390.00
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	8,250.58
INTERSTATE BILLING SERVICE INC	EQUIPMENT PARTS	388.13
IRON MOUNTAIN	CONTRACT	30.00
ISTONISH	STATE COUNTY ADMINISTRATION	1,515.60
JERRI SPEAR	REIMBURSEMENT	130.68
JILL DUVALL	REIMBURSEMENT	32.37
JOHN DEERE FINANCIAL	BLDING REPAIRS/SUPPLIES	3,928.74
JOHN MIKISHKO	CONTRACT SERVICES	(100.00)
JUSTICE BENEFITS INC	BALLOTS	680.00
KELLY DAVIS	REIMBURSEMENT	38.94
KIEWIT INFRASTRUCTURE CO	ASPHALT REPAIR	91,872.45
KIOWA AUTO REPAIR AND ALIGNMENT CENTER	AUTO REP	1,493.86
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	3,404.03
LABORATORY CORPORATION OF AMERICA HOLDINGS	CHILD WELFARE	114.00
LEGAL SHIELD	BENEFITS PAYABLE	574.15
LENOVO INC	EQUIPMENT	35,260.08
LEWAN & ASSOCIATES, INC.	COPIER	505.89
LIFELOC TECHNOLOGIES	OPERATING	77.12
LKQ 1808 WESTERN TRUCK PARTS	EQUIPMENT PARTS	584.00
LOADOMETER	CAPITAL OUTLAY	29,970.00
LONE STAR SILVERSMITH	BLADE RODEO	265.00
LYLE SIGN INC NM 7165	SIGNS	497.86
MAK VALUATION CONSULTANTS	CONTRACT SERVICES	3,334.00
MARK LEACHMAN	CIVIL PROCESS	33.00
MARY LOUISE JACOBSON	FB ROYALTY	480.01
MAUREN PELLOWSKI	OPERATING	480.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	61.90
MCKINNEY DOOR AND HARDWARE	BLDING REPAIRS	213.00
MEDVED COLORADO	EQUIPMENT REPAIRS	440.21
MERRITT TRAILERS INC	EQUIPMENT REPAIRS	310.28
MGT OF AMERICA	COST ALLOCATION	5,825.00
MHC KENWORTH-DENVER	EQUIPMENT REPAIRS	1,962.34
MICHAEL BROWNING	REIMBURSEMENT	136.00
MICHELLE RUPE	REIMBURSEMENT	67.91
MICHELLE SCHROTE	REIMBURSEMENT	119.88
MINES & ASSOCIATES PC	OTHER BENEFITS	304.56
MOELLER GRAF ATTORNEYS AT LAW	CIVIL PROCESS	9.00
MOUNTAIN VIEW ELECTRIC	UTILITIES	551.31
N2IT PLUMBING	BLDING REPAIRS	615.00
NACO	DUES	75.00
NILEX ENVIRONMENTAL INC	ROAD REBUILD	259.80
NORTHERN SAFETY CO INC	SAFETY SUPPLIES	1,636.46
NORTHERN TOOL AND EQUIPMENT	EQUIPMENT UNDER \$5,000	1,983.36
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	439.77
PEACHY FARMS INC	CONTRACT SERVICES	150.00
PERFORMANCE MOBILITY	POOL CAR REP & MAINT.	1,393.70
PHOENIX TECHNOLOGY GROUP LLC	EQUIPMENT	51,834.75
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	1,001.58
POTESTIO BROTHERS EQUIPMENT INC	EQUIPMENT PARTS	1,528.10
PRAIRIE TIMES	ADVERTISING	967.00



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PRESTON PANDOLFO	CIVIL PROCESS	15.00
PRO AG SOLUTIONS	WEED CONTROL	22,554.90
PROWERS COUNTY	CHILD SUPPORT	378.00
PSYCHOLOGICAL DIMENSIONS LLC	OPERATING	650.00
PSYCHOLOGICAL RESOURCES	OPERATING	405.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	75.00
QUILL CORPORATION	OFFICE SUPPLIES	2,183.92
RANCHLAND NEWS	ADVERTISING	19.35
REVIZE LLC	SOFTWARE SUPPORT	1,800.00
RIXSTINE RECOGNITION	FAIR EVENTS	574.81
ROBERT BELVEAL	GRAVEL	1,020.17
ROCK PARTS COMPANY	AUTO REP	9,219.52
ROCKY MOUNTAIN CHIPSEAL	CHIP SEAL	308,867.88
ROCKY MOUNTAIN INFORMATION NETWORK INC	DUES	100.00
ROYAL B THREADS LLC	ADVERTISING	2,318.00
RUBIN BROWN LLP	FINANCIAL	12,150.00
RYDERS PUBLIC SAFETY	UNIFORMS	710.70
SAFARI AUTO GLASS	AUTO REP	2,098.00
SAFETY-KLEEN CORP.	OTHER FLUIDS	280.94
SAM ALBRECHT	REIMBURSEMENT	260.53
SIGNAL GRAPHICS	OFFICE SUPPLIES	289.50
SLATE COMMUNICATIONS	OPERATING	1,000.00
SNAP-ON INDUSTRIAL	EQUIPMENT	174.50
SOUTHWEST MOBILE STORAGE	RENTAL	306.00
SPECIALIZED ATTORNEY SERVICES	CIVIL PROCESS	7.00
SSU PROCESS SERVING/INVESTIGATIONS	CHILD SUPPORT	40.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,458.37
STATE OF COLORADO	MOTOR VEHICLE RENEWAL CARD	1,959.04
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	1,084.56
STENGER & STENGER	CIVIL PROCESS	9.00
STERICYCLE	HAZ WASTE REM	398.94
STEWART AND STEVENSON	EQUIPMENT REPAIRS	344.54
STONE OIL CO INC	FUEL	15,044.00
SUNDANCE PRINTING	VOCA	318.65
SUSAN MURPHY	REIMBURSEMENT	52.52
SYSCO FOOD SERVICES	PRISONER MEALS	3,722.25
HIHS CONFIDENTIAL	STATE COUNTY ADMINISTRATION	154.28
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	803.38
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT SERVICES	8,624.25
THE SIDEWELL COMPANY	MAPPING PROJECT	97,800.00
THE SMOOK DESIGN GROUP	BLDING REPAIRS	15,350.00
TLO LLC	OPERATING	114.00
TOWN OF SIMLA	UTILITIES	90.13
TRI STATE LIVESTOCK NEWS	ADVERTISING	650.00
TRUCKHUGGER TARP SYSTEMS	EQUIPMENT PARTS	371.93
TRUE VALUE HARDWARE	BLDING REPAIRS & MAINTENANCE	533.22
TYLER TECHNOLOGIES	E TICKET GRANT	735.42
UNITED REPROGRAPHIC SUPPLY INC	COPIER	611.45
UNITED STATES GEOLOGICAL SURVEY	USGS WATER LEVEL MONITORING PROGRAM	1,218.75
UIS BANCORP	LEASE/PURCHASE	31,329.22
US BANK EQUIPMENT FINANCE	COPIER	169.00
VERIZON CONNECT NWF INC	RADIO PAGER	360.05
VERIZON WIRELESS	TELEPHONE	96.93
VERONICAS MAGICAL FACE PAINTING	CONTRACT SERVICES	600.00
VITAL RECORDS	VITAL STATISTICS	12.16
WAGNER EQUIPMENT CO INC	CAPITAL OUTLAY	949,624.00
WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	47.19
WEAR PARTS & EQUIPMENT COMPANY INC.	BLADES, TEETH	2,844.04
WERNER SCHREIBER	ADVERTISING	400.00
WESTSIDE TOWING	OPERATING	717.50
WHISLER BEARINGS AND DRIVES	EQUIPMENT PARTS	127.79
WITT BOYS-NAPA	EQUIPMENT REPAIRS	147.88
XEROX CORPORATION	COPIER	4,022.97
<b>TOTAL ALL FUNDS</b>		<b>\$ 2,386,513.60</b>