



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 MARCH 2019		
GENERAL FUND	010	\$ 660,537.32
HEALTH FUND	015	3,009.90
ROAD & BRIDGE FUND	020	428,238.62
SALES & USE FUND	025	122,643.90
LEAF FUND	040	56,457.52
HUMANS SERVICE FUND	050	46,693.74
CAPITAL IMPROVEMENT FUND	075	15,640.00
CONSERVATION TRUST FUND	090	34,006.79
TOTAL ALL FUNDS		\$ 1,367,227.79
VENDOR	DESCRIPTION	AMOUNT
18TH JUDICAL VALE FUND	SURCHARGE DUE	\$ 26,193.00
2HP CONSTRUCTION LLC	CAPITAL OUTLAY	14,100.00
A AND E TIRE INC	TIRES	1,940.40
AED EVERYWHERE INC	SAFETY SUPPLIES	990.00
AFLAC	BENEFITS PAYABLE	551.51
AIRGAS INTERMOUNTAIN	WELDING SUPPLIES	947.01
ALL PRO	FORMS	338.74
ALL TRUCK AND TRAILER PARTS	EQUIPMENT PARTS	2,672.18
AM SIGNAL INC	SIGNS	1,800.00
AMAZON CAPITAL SERVICES INC	EQUIPMENT PARTS/SUPPLIES	309.36
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	6,236.89
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	10,951.94
AMERICAN INSTITUTIONAL SUPPLY	OPERATING/SUPPLIES	1,639.90
AMPRO FIRE EXTINGUISHER SERVICE	BUILDING REPAIRS	1,680.00
CONFIDENTIAL	CHILD WELFARE	539.17
AUTO CHLOR SYSTEM OF DENVER	EQUIPMENT REPAIRS	169.50
AUTUMN PACKARD	REIMBURSEMENT	51.20
AXIOM HUMAN RESOURCE SOLUTIONS INC.	CONTRACT SERVICES	71.50
BANK OF THE WEST	CREDIT CARD	21,049.42
BASELINE ENGINEERING CORP	CDS ENGINEERING	43,500.86
BC SERVICES	CIVIL PROCESS	15.00
BENDER MENDERS	INSURANCE REPAIRS	1,847.10
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	11,666.20
BLACK HILLS ENERGY	UTILITIES	3,777.69
BLUE SKY PROMOTIONS	UNIFORMS	739.25
BOBCAT OF THE ROCKIES	EQUIPMENT PARTS	112.60
BRANDI SNELLING	REIMBURSEMENT	89.68
BRANNAN AGGREGATES	SAND SALT	151,442.58
CAROLYN BURGNER	CONTRACT SERVICES	400.00
CARPET ELEGANCE	BUILDING REPAIRS	1,500.00
CDW GOVERNMENT	EQUIPMENT/OFFICE SUPPLIES	4,128.16
CENTENNIAL MENTAL HEALTH CENTER INC	MEDICAL SERVICES	95.00
CENTURYLINK	TELEPHONE	50.49
CERTIFIED LABORATORIES	EQUIPMENT PARTS	862.63
CHIEF SUPPLY CORPORATION	OPERATING/SUPPLIES	168.49
CHRISTIAN CONSTRUCTION	GRAVEL	2,335.87
CINTAS	UNIFORMS	1,032.38
CINTAS CORPORATION	SAFETY SUPPLIES	351.98
COLORADO ASPHALT SERVES LLC	ASPHALT REPAIR	470.00
COLORADO BUREAU OF INVESTIGATION CONCJ1522	BACKGROUND CHECK	3,404.50
COLORADO COMMUNITY	ADVERTISING	182.50
COLORADO DEPARTMENT OF HUMAN SERVICES	SURCHARGE DUE	24,312.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	OWTS	1,979.00
COLORADO JUDICIAL DEPT	SURCHARGE DUE	1,797.00
COLORADO SECRETARY OF STATE ELECTION DIVISION	TRAINING	80.00



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COMCAST	OPERATING	81.76
COMMUNITY MEDIA OF COLORADO	ADVERTISING	283.90
CONSOLIDATED COMMUNICATIONS	TELEPHONE	420.93
CORRECT CARE SOLUTIONS	MEDICAL SERVICES	20,197.92
COUNTY HEALTH POOL	OPERATING	106,298.25
COUNTY WORKERS COMPENSATION POOL	WORKERS COMPENSATION	186,397.00
CREDIT SERVICE COMPANY	CIVIL PROCESS	15.00
CSG SYSTEMS INC	OPERATING/SUPPLIES	74.50
DANS TRASH	UTILITIES	943.52
DAVID R HAAS INC	PROFESSIONAL SERVICE	15,427.50
DEBBIE JONES	REIMBURSEMENT	136.49
DEEP ROCK	SHOP SUPPLIES	11.45
DJ PETROLEUM INC	FUEL	53,321.35
DOUGLAS COUNTY DETENTIONS DIVISION	INMATE HOUSING	12,237.75
E470 PUBLIC HWY AUTHORITY	TRAVEL	31.55
ELBERT COUNTY NEWS	ADVERTISING	30.00
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP/FUEL	14,337.95
ELBERT COUNTY TREASURER	POSTAGE/OPERATING	53,587.81
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	450.00
EMERGENCY VEHICLE SPECIALISTS	AUTO REP & MAINT	10,335.03
ERIC GUTHRIE	REIMBURSEMENT	190.00
ESRI	SOFTWARE SUPPORT	25,000.00
EVAWI	VA TRAINING	695.00
FAMILY SUPPORT REGISTRY	CHILD SUPPORT	100.00
FEDERAL SIGNAL CORPORATION	EQUIPMENT REPAIRS	900.00
GLASER GAS COMPANY	UTILITIES	765.85
GRAINGER	BUILDING REPAIRS/SUPPLIES	836.67
GRANT THAYER	TRAVEL	56.65
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	89,362.31
HD SUPPLY CONSTRUCTION AND INDUSTRIAL	BUILDING REPAIRS	19.74
HOME DEPOT CREDIT SERVICE	EQUIPMENT/SUPPLIES	2,951.65
HONNEN EQUIPMENT COMPANY	EQUIPMENT	4,290.61
ILENE ALLISON	GRAVEL	2,567.90
INTEGRATED ELECTRIC	BUILDING REPAIRS	33,632.00
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	12,442.13
INTERSTATE BILLING SERVICE INC	FUEL	781.88
INTERSTATE ENERGY INC	BUILDING REPAIRS	540.00
INTERVENTION	CHILD WELFARE	105.00
JAY WILLIAMS	REIMBURSEMENT	98.00
JOE WUERTZ	REIMBURSEMENT	127.00
JOHN DEERE FINANCIAL	PARTS/REPAIRS/SUPPLIES	5,465.58
JOHN TODD CO	CONTRACT SERVICES	480.00
JORDAN EXCAVATING	PROFESSIONAL SERVICE	1,072.50
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	3,001.81
RUBAT EQUIPMENT AND SERVICE CO	EQUIPMENT PARTS	7,168.36
LEGAL SHIELD	BENEFITS PAYABLE	537.25
LENOVO INC	EQUIPMENT	12,410.38
LEWAN & ASSOCIATES, INC.	COPIER	441.35
LYLE SIGN INC NM 7165	SIGNS	995.68
MARSHALL POLYGRAPH SERVICE LLC	OPERATING	500.00
MATT MARTINICH	IV-E WAIVER	307.25
MAUREEN PELLOWSKI	OPERATING	480.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS/REPAIRS	8,513.12
MECHANICAL SOLUTIONS INC	BUILDING REPAIRS	17,465.00
MEDVED COLORADO	EQUIPMENT PARTS	440.00



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MICHELLE RUIPE	REIMBURSEMENT	4998
MID CO CONSTRUCTION	CAPITAL OUTLAY	1,540.00
MINES & ASSOCIATES PC	OTHER BENEFITS	304.56
MOTION & FLOW	EQUIPMENT PARTS	2183
MOTOROLA SOLUTIONS CREDIT COMPANY LLC	EQUIPMENT LEASE	15,636.00
MOUNTAIN VIEW ELECTRIC	UTILITIES	842.19
NATIONAL TIRE WAREHOUSE	TIRES	809.04
NICOLETTI-FLATER ASSOC.	OPERATING	1,920.00
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	302.00
PHOENIX TECHNOLOGY GROUP LLC	NETWORK OPERATING/SOFTWARE SUPPORT	26,474.25
POSITIVE PROMOTIONS	CHILD WELFARE	273.45
POSTMASTER GENERAL	POSTAGE	204.00
POTESTIO BROTHERS EQUIPMENT INC	CAPITAL OUTLAY	11,123.86
POWER MOTIVE	EQUIPMENT PARTS	27.55
POYSTI AND ADAMS	FINANCIAL	16,497.68
PRAIRIE TIMES	OPERATING	672.00
PUREWATER DYNAMICS INC	EQUIPMENT/SUPPLIES	75.00
QUILL CORPORATION	OFFICE SUPPLIES	564.74
RACHEL LARSEN	REIMBURSEMENT	147.76
RANCHLAND NEWS	OPERATING	41.80
RMMI	SOFTWARE SUPPORT	300.00
ROBS SEPTIC SERVICE AND PORTA POT RENTAL	EQUIPMENT RENTAL	400.00
ROCK PARTS COMPANY	PARTS/SUPPLIES	7,302.12
ROYAL B THREADS LLC	OFFICE SUPPLIES/OPERATING	2,898.00
RSL CONSULTANTS	PROFESSIONAL SERVICE	2,177.82
RUBIN BROWN LLP	FINANCIAL	19,500.00
RYDERS PUBLIC SAFETY	EQUIPMENT/UNIFORMS	3,444.20
SAFARI AUTO GLASS	AUTO REP & MAINT	952.00
SEALMASTER	CAPITAL OUTLAY	66,200.00
SHERWIN WILLIAMS CO	BUILDING REPAIRS	134.00
SIGNAL GRAPHICS	OPERATING	269.07
SLATE COMMUNICATIONS	OPERATING	1,000.00
SNAP-ON INDUSTRIAL	EQUIPMENT PARTS	704.15
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
SPRINT	TELEPHONE	811.04
STACEY RINEHART	REIMBURSEMENT	66.16
STANTEC CONSULTING SERVICES INC	CAPITAL OUTLAY	7,930.76
STAPLES ADVANTAGE	OFFICE SUPPLIES	3,392.90
STATE OF COLORADO	MOTOR VEHICLE RENEWAL	3,826.52
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	268.76
STONE OIL CO INC	FUEL	15,918.04
SYSCO FOOD SERVICES	INMATE MEALS	5,822.35
CONFIDENTIAL	NEMT	171.00
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	913.95
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT SERVICES	10,678.00
THE SIDWELL COMPANY	MAPPING PROJECT	15,205.00
T-MOBILE	TELEPHONE	150.00
TOWN OF KIOWA	PEDAL THE PLAINS	1,626.89
TOWN OF SIMLA	UTILITIES	105.13
TRUCKHUGGER TARP SYSTEMS	EQUIPMENT PARTS	226.80
TYLER TECHNOLOGIES INC	SOFTWARE/TRAINING	1,120.00
UNITED REPROGRAPHIC SUPPLY INC	COPIER	595.25



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UNITED STATES GEOLOGICAL SURVEY	WATER MONITORING	12,315.25
US BANCORP	LEASE	18,206.77
US BANK EQUIPMENT FINANCE	COPIER	557.70
VERIZON WIRELESS	TELEPHONE	5,140.92
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS/REPAIRS	10,317.00
WAKEFIELD AND ASSOCIATES INC	CIVIL PROCESS	50.00
WAXIE SANITARY SUPPLY	SUPPLIES	3,497.73
WEAR PARTS & EQUIPMENT COMPANY INC.	BLADES/TEETH	2,482.63
WITT BOYS-NAPA	EQUIPMENT PARTS	411.06
XEROX CORPORATION	COPIER	4,162.12
ZACHARY TRESTER	EXPENSE REIMBURSEMENT	210.00
TOTAL ALL VENDORS		\$ 1,367,227.79