



ELBERT COUNTY GOVERNMENT

Finance Department
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 PO Box 7, 215 Comanche St, Kiowa, CO, 80117

PAYMENTS FOR PUBLICATION MARCH 2020		
GENERAL FUND	010	\$ 532,734.54
HEALTH FUND	015	1,350.36
ROAD & BRIDGE FUND	020	183,254.74
SALES & USE FUND	025	47,376.53
LEAF FUND	040	99,202.00
HUMANS SERVICE FUND	050	29,188.29
RETIREMENT	070	1,424.48
IMPACT FUND	085	7,217.63
TOTAL ALL FUNDS		\$ 901,748.57
VENDOR	DESCRIPTION	AMOUNT
18TH JUDICIAL VALE FUND	SURCHARGE DUE	\$ 41,178.00
A AND E TIRE INC	TIRES	648.20
A PEST CONTROL CO.	BLDING REPAIRS	738.00
AARMS	SOFTWARE SUPPORT	175.00
ACOMA LOCKSMITH SERVICE	BLDING REPAIRS	612.50
ADAMSON POLICE PRODUCTS	UNIFORMS	1,150.00
ADVANCED QUALITY AUTO REPAIR	AUTO REP	3,276.16
AFLAC	BENEFITS PAYABLE	1,715.51
AIRGAS INTERMOUNTAIN	WELDING SUPPLIES	846.34
ALAN KRENEK	WAGES	265.00
ALESSANDRA NAVETTA	WAGES	231.70
ALL ACCESS INC	BLDING REPAIRS	1,166.00
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	364.07
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	5,549.63
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	12,732.93
APPLIED CONCEPTS	EQUIPMENT REPAIRS	504.00
ARAPAHOE HEATING SERVICE INC	BLDING REPAIRS	1,433.67
ATIS ELEVATOR INSPECTIONS	BUILDING MAINT	1,000.00
AUTO CHLOR SYSTEM OF DENVER	EQUIPMENT REPAIRS/OPERATING	358.25
AUTUMN PACKARD	CHILD WELFARE	76.15
BANK OF THE WEST	CREDIT CARD	28,588.59
BARRY MITCHELL	RADIO PAGER	1,850.48
BASELINE ENGINEERING CORP	PROFESSIONAL SERVICE	935.00
BENDER MENDERS	AUTO REP/INSURANCE	1,639.00
BENT COUNTY SHERIFF DEPARTMENT	CHILD SUPPORT	37.00
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	6,397.00
BETH WILLCOX	WAGES	537.50
BEVERLY SUSAN SHICK	WAGES	175.00
BLACK HILLS ENERGY	UTILITIES	3,649.27
BLUE TARP FINANCIAL INC	EQUIPMENT PARTS	29.87
BOBCAT OF THE ROCKIES	EQUIPMENT	1,816.99
BRADFORD EIDT	WAGES	412.50
BRANDI SNELLING	REIMBURSEMENTS	34.00
BRANNAN AGGREGATES	SAND SALT	38,402.85
CAROLYN BURGNER	CONTRACT SERVICES	800.00
CARPET ELEGANCE	BLDING REPAIRS	7,694.60
CENTRAL STATES HOSE	WATER FOR ROADS	458.25
CENTURYLINK	TELEPHONE MAINT	69.27
CERTIFIED LABORATORIES	EQUIPMENT PARTS	1,318.93
CINTAS	UNIFORMS	1,466.71
COLORADO BARRICADE CO	GROUPS MAINTENANCE	86.19
COLORADO BUREAU OF INVESTIGATION CONCIJ522	CCW CBI	1,690.00

VENDOR	DESCRIPTION	AMOUNT
COLORADO COMMUNITY	ADVERTISING	201.25
COLORADO CORONERS ASSN	DUES	858.00
COLORADO DEPARTMENT OF HUMAN SERVICES	SURCHARGE DUE	37,752.00
COLORADO DEPT AGRICULTURE	EQUIPMENT REPAIRS	192.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS	35.75
COLORADO JUDICIAL DEPT	SURCHARGE DUE	4,444.00
COLORADO STANDBY	GENERATOR MAINTENANCE	2,795.04
COLORADO STATE UNIVERSITY EXTENSION	PAYROLL REIMBURSED	7,350.00
COMCAST	OPERATING	81.76
CONTROL SOLUTIONS INC	CAPITAL OUTLAY	3,004.00
CORPORATE BILLING LLC	DIESEL	440.96
CORRECT CARE SOLUTIONS	MEDICAL SERVICES	42,565.10
COUNTY HEALTH POOL	BENEFITS PAYABLE	120,178.68
COUNTY SHERIFFS OF COLORADO	CONCEALED HANDGUN	500.00
CROWLEY COUNTY SHERIFF OFFICE	CHILD SUPPORT	41.00
DANNY WILLCOX	WAGES	632.50
DARCY BOLDING	REIMBURSEMENTS	27.84
DEEP ROCK	SHOP SUPPLIES	9.45
DELUX AUTO DETAILING	CHILD WELFARE	135.00
DENVER INDUSTRIAL SALES AND SERVICE CO INC	ASPHALT REPAIR	720.16
DENVER SHERIFF DEPARTMENT	CHILD SUPPORT	48.20
DJ PETROLEUM INC	FUEL	46,446.08
DOMINION VOTING SYSTEMS	LICENSE FEE	26,793.38
E470 PUBLIC HWY AUTHORITY	TRAVEL	42.15
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP/FUEL	12,587.39
ELIZABETH BUSINESS CENTER	OFFICE SUPPLIES	100.00
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	300.00
ELIZABETH SCHOOL DISTRICT	MEETING EXPENSE	63.00
EMERGENCY VEHICLE SPECIALISTS	AUTO REP	1,033.50
FALCON ASPHALT REPAIR EQUIPMENT	CAPITAL OUTLAY	47,124.00
FAMILY SUPPORT REGISTRY	CHILD SUPPORT	1,700.00
FASTENAL COMPANY	EQUIPMENT PARTS/SIGNS	611.66
FLAT AND FANCY	CAPITAL OUTLAY	3,100.00
GALLS LLC DBA NEVES UNIFORMS	OPERATING/UNIFORMS	1,620.86
GARY MAYFIELD	WAGES	25.00
GENERAL AIR	WELDING SUPPLIES	396.17
GLASER GAS COMPANY	UTILITIES	376.54
GPS SERVERS LLC	CIVIL PROCESS	15.00
GRAINGER	BLDING REPAIRS/SUPPLIES	11,441.12
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	82,521.78
GREG LARSEN	OPERATING	164.92
GREG LAUDENSLAGER	REIMBURSEMENTS	99.00
HALDE REDI MIX INC	CAPITAL OUTLAY	819.00
HARRIS COMPUTER SYSTEMS	TRAINING	2,851.78
HARRY L SIMON PC	CIVIL PROCESS	15.00
HBS	UTILITIES	173.52
HD SUPPLY	EQUIPMENT PARTS	8.52
HOME DEPOT CREDIT SERVICE	BLDING REPAIRS/SUPPLIES	5,002.61
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	1,154.86
INTEGRATED ELECTRIC	BLDING REPAIRS	4,240.85
INTEGRITY AUTO REPAIR	AUTO REP	1,789.83
INTEGRITY COACHING AND CONSULTING LLC	CONTRACT SERVICES	350.00
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	11,086.70
IRON MOUNTAIN	CONTRACT SERVICES	30.00
ISABELLA FAIRCHILD	OPERATING	109.00
J AND M GUTTERS	BLDING REPAIRS	7,687.00
J&A TRAFFIC PRODUCTS	SIGNS	3,825.00
JAMES DUIVALL	WAGES	25.00
JC ELECTRIC	BLDING REPAIRS	2,850.00
JILL DUIVALL	WAGES	336.70

VENDOR	DESCRIPTION	AMOUNT
JOHN DEERE FINANCIAL	BLDING REPAIRS/SUPPLIES	716.78
JRG ALL TERRAIN MEDICAL AND SAFETY	AUTO REP	1317.65
JULIE CHAROBEE	WAGES	120.00
JUSTICE BENEFITS INC	SCAPP GRANT	584.40
KALI BENSON	REIMBURSEMENTS	103.00
KAREN SUCHAN	WAGES	168.00
KIMBALL MIDWEST	EQUIPMENT PARTS	499.13
KIMBERKY BABCOCK	WAGES	205.80
KIMBERLY SIMON	REIMBURSEMENTS	30.58
KIMLEY-HORN & ASSOCIATES	PROFESSIONAL SERVICE	337.50
KIOWA AUTO REPAIR AND ALIGNMENT CENTER	AUTO REP	3,966.76
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	3,438.35
KOIS BROTHERS EQUIPMENT CO INC	EQUIPMENT PARTS	392.25
KUBAT EQUIPMENT AND SERVICE CO	EQUIPMENT PARTS	627.49
KYLE GUSTAFSON	REIMBURSEMENTS	105.00
KYREI ZION	REIMBURSEMENTS	340.78
LEGAL SHIELD	BENEFITS PAYABLE	544.25
LEXISNEXIS RISK SOLUTIONS	SOFTWARE SUPPORT	2,369.00
MARJORIE F. WHITE	WAGES	420.00
MARYROBIN B. WILLS	WAGES	222.50
MAUREEN PELLOWSKI	OPERATING	240.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	209.27
MHC KENWORTH-DENVER	FUEL/EQUIPMENT PARTS	3,328.06
MICHELE SURIANO	CIVIL PROCESS	15.00
MIKE NOLAN	REIMBURSEMENTS	29.98
MINES & ASSOCIATES PC	OTHER BENEFITS	356.40
MOTOROLA SOLUTIONS CREDIT COMPANY LLC	LEASE	15,636.00
MOUNTAIN VIEW ELECTRIC	UTILITIES	699.56
NORTHWESTERN UNIVERSITY	TRAINING	4,500.00
OFFICE FURNITURE EZ	EQUIPMENT	947.00
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	185.00
PIKES PEAK COMMUNITY COLLEGE	TRAINING	4,964.73
POSITIVE PROMOTIONS	STATE COUNTY ADMINISTRATION	148.76
POYSTI AND ADAMS	PROFESSIONAL SERVICE	4,017.89
PRAIRIE TIMES	OPERATING	672.00
PROFORCE	EQUIPMENT	2,652.24
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	115.00
QUILL CORPORATION	JANITORIAL/OFFICE SUPPLIES	1,258.32
RAMPORT CORPORATION	TRAINING	2,392.00
RANCHLAND NEWS	COLORADO WORKS/LEAP	1,076.00
REDWOOD TOXICOLOGY LABORATORY	BLOOD/ALCOHOL ANALYSIS	88.45
REVIZE LLC	SOFTWARE SUPPORT	175.00
ROAD SAFE TRAFFIC SYSTEMS	SAFETY SUPPLIES	1,335.00
ROBS SEPTIC SERVICE AND PORTA POT RENTAL	EQUIPMENT RENTAL	565.00
ROCK PARTS COMPANY	EQUIPMENT/OPERATING	3,578.54
RUTH FREEMAN	REIMBURSEMENTS	314.74
RYDERS PUBLIC SAFETY	UNIFORMS	119.40
SAFARI AUTO GLASS	AUTO REP	2,009.00
SCHMIDT CONSTRUCTION COMPANY	CAPITAL OUTLAY	252.53
SEVERSON SUPPLY CO	EQUIPMENT RENTAL	1,262.62
SHADY TREE SERVICES	GROUNDS MAINTENANCE	4,180.00
SHERRY HANSEN	REIMBURSEMENTS	56.64
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
STACEY RINEHART	REIMBURSEMENTS	35.97
STAPLES ADVANTAGE	OFFICE SUPPLIES	2,002.30
STATE OF COLORADO	MOTOR VEHICLE RENEWAL CARD	2,364.09
STEEL CORNER	SAND SALT/WELDING SUPPLIES	8,129.86
STEPHANI TURNER	UNIFORMS	146.00
STERICYCLE	HAZ WASTE REM	139.38
STONE OIL CO INC	FUEL	13,300.93
SUMMIT SAFETY LLC	SAFETY SUPPLIES	1,394.14
SUN VALLEY ELECTRIC INC	BLDING REPAIRS	7,898.20

VENDOR	DESCRIPTION	AMOUNT
TED TEDESCO	EQUIPMENT	240.00
TEX AND LINDA ADUDDLELL	GRAVEL	3,630.90
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	776.73
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT SERVICES	15,474.50
THE SIDEWELL COMPANY	PROFESSIONAL SERVICE	3,828.00
TLO LLC	SOFTWARE SUPPORT	948.50
T-MOBILE	TELEPHONE MAINT	154.55
TOWN OF SIMLA	UTILITIES	107.60
TRACEY AARON	REIMBURSEMENTS	112.60
TRACY DUCHARME	WAGES	665.00
TRANSWEST TRUCK TRAILER RV	EQUIPMENT PARTS	357.97
TRUCKHUGGER TARP SYSTEMS	EQUIPMENT REPAIRS	268.80
TRUE VALUE HARDWARE	BLDING REPAIRS	377.37
TURKEY CORRECTIONS	OPERATING	22.00
TYLER TECHNOLOGIES	RMS/SECURITY GRANT	33,324.00
TYLER TECHNOLOGIES INC	EQUIPMENT	8,585.00
U.S. POSTAL SERVICE	POSTAGE	1,000.00
UNITED REPROGRAPHIC SUPPLY INC	COPIER	677.00
US BANCORP	LEASE/PURCHASE PRINCIPAL	21,211.71
US BANK EQUIPMENT FINANCE	COPIER	169.00
VERIZON CONNECT NWF INC	RADIO PAGER	518.87
VERIZON WIRELESS	EQUIPMENT/PHONE	23,181.21
VIAERO WIRELESS	UTILITIES	4,471.16
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS	1,346.61
WAXIE SANITARY SUPPLY	OPERATING	933.08
WEAR PARTS & EQUIPMENT COMPANY INC.	BLADES, TEETH	982.28
WELLS FARGO FINANCIAL LEASING	COPIER	317.39
WENDY WALP	WAGES	275.80
WESTSIDE TOWING	OPERATING	512.50
WINTERBERG OIL COMPANY	TOW	500.00
XEROX CORPORATION	COPIER	4,201.50
ZIRCON CONTAINER COMPANY	CAPITAL OUTLAY	228.00
TOTAL		\$ 901,748.57