



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 OCTOBER 2019

VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND	010	\$ 644,723.07
HEALTH FUND	015	14,362.25
ROAD & BRIDGE FUND	020	382,464.80
SALES & USE FUND	025	144,289.74
LEAF FUND	040	20,635.58
HUMANS SERVICE FUND	050	21,252.65
SUN COUNTRY MEADOWS PID FUND	079	122,487.14
MEADOWS STATION FUND	083	68,158.75
FOXWOOD ESTATES FUND	084	29,242.50
IMPACT FUND	085	14,541.52
CONSERVATION TRUST FUND	090	25,908.65
TOTAL ALL FUNDS		\$ 1,488,066.65
VENDOR	DESCRIPTION	AMOUNT
A AND E TIRE INC	TIRES	\$ 6,523.71
A PEST CONTROL CO.	BLDING MAINT	745.00
AARMS	SOFTWARE	175.00
ABILA	SOFTWARE	4,539.00
ADAMSON POLICE PRODUCTS	UNIFORMS	1,150.00
ADVANCED EXTRACTION	BLACK & GRAY MJ GRANT	270.00
ADVANCED QUALITY AUTO REPAIR	AUTO REP & MAINT	275.56
AFLAC	BENEFITS PAYABLE	743.67
AIRGAS INTERMOUNTAIN	WELDING SUPPLIES	1,165.67
ALWAYS CONNECT SOLUTIONS	EQUIPMENT	11,245.90
AMAZON CAPITAL SERVICES INC	EQUIPMENT PARTS	363.06
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	5,729.27
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	11,453.45
AMERICAN PUBLIC WORKS ASSOCIATION	DUES	202.00
ANTHONY HARTSOOK	PLANNING COMMISSION	329.76
ANYTIME FITNESS	OVERPAYMENT REFUND	14,541.52
ARAPAHOE HEATING SERVICE INC	UTILITIES	517.87
ARNOLDS OFFICE FURNITURE	CAPITAL OUTLAY	15,990.00
ASPHALT ZIPPER	EQUIPMENT PARTS	3,978.40
AUTO CHLOR SYSTEM OF DENVER	EQUIPMENT/OPERATING	559.50
AUTO TRUCK GROUP	EQUIPMENT PARTS	104.00
AXIOM HUMAN RESOURCE SOLUTIONS INC.	CONTRACT SERVICES	71.50
BAILEY GRIFFIN	REIMBURSEMENT	92.01
BANK OF THE WEST	CREDIT CARD	20,934.70
BARRY MITCHELL	RADIO PAGER	132.80
BASELINE ENGINEERING CORP	CDS ENGINEERING	3,863.75
BENDER MENDERS	INSURANCE REPAIRS	5,648.06
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	24,036.24
BLACK HILLS ENERGY	UTILITIES	601.97
BLUE SKY PROMOTIONS	UNIFORMS	739.30
BRANNAN AGGREGATES	SAND SALT	26,781.31
BULLSEYE SUPPLY LLC	OPERATING	163.50
CAE4HA	DUES/TRAVEL	250.00
CAROLYN BURGNER	CONTRACT SERVICES	400.00
CARPET ELEGANCE	BLDING MAINT	3,414.00
CCAA	DUES/TRAVEL	270.00
CDW GOVERNMENT	EQUIPMENT	736.70
CENTURYLINK	UTILITIES	106.79
CERTIFIED LABORATORIES	EQUIPMENT PARTS	296.23

CHASTITY HENRICH	REIMBURSEMENT	54.05
CHRISTIAN CONSTRUCTION	GRAVEL	39,272.50
CINTAS	UNIFORMS	1,956.87
CINTAS CORPORATION	SAFETY SUPPLIES	185.14
CITY OF LA JUNTA PD	UNIFORMS	892.50
COBITCO	CRACK SEAL	1,423.03
COLORADO ASSESSORS ASSOCIATION	TRAINING	944.00
COLORADO BARRICADE CO	SIGNS	4,119.94
COLORADO BUREAU OF INVESTIGATION CONCJ1522	CCW CBI	1,203.50
COLORADO COMMUNITY	ADVERTISING	1,326.50
COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT	SEPTAGE PROGRAM	1,420.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	CONSUMER PROTECTION/GRAVEL PIT/VITAL STATISTICS	254.00
COLORADO STANDBY	GENERATOR MAINT	924.50
COLORADO STATE UNIVERSITY EXTENSION	TRAVEL	150.00
CONSOLIDATED COMMUNICATIONS	UTILITIES	344.87
CORPORATE BILLING LLC	DIESEL	578.60
CORRECT CARE SOLUTIONS	MEDICAL SERVICES	20,702.87
COUNTY HEALTH POOL	BENEFITS PAYABLE	114,117.22
D AND G CONSTRUCTION	CAPITAL OUTLAY	11,564.95
DALLA SCHROEDER	REIMBURSEMENT	387.85
DANIEL A MICHALAK	PLANNING COMMISSION	169.92
DANNY WILLCOX	PLANNING COMMISSION	165.76
DANS TRASH	UTILITIES	1,657.52
DARCY BOLDING	STATE COUNTY ADMINISTRATION	-
DAVID LENIO	PLANNING COMMISSION	186.56
DEEP ROCK	SHOP SUPPLIES	12.45
DEERE AND COMPANY	CAPITAL OUTLAY	76,210.42
DELUX AUTO DETAILING	CHILD WELFARE	135.00
DENCOL	WELDING SUPPLIES	1,662.93
DERRIK KEENAN	REIMBURSEMENT	347.04
DIRECT LINK	OVERPAYMENT REFUND	774.79
DJ PETROLEUM INC	FUEL	57,059.56
DOUGLAS COUNTY DETENTIONS DIVISION	INMATE HOUSING	6,635.58
DOUGLAS COUNTY SHERIFFS OFFICE	OPERATING	1,225.50
DOUGLAS COUNTY TREASURER	DISPATCH SERVICE	89,237.50
E470 PUBLIC HWY AUTHORITY	OPERATING	6110
EAST CENTRAL COUNCIL OF GOVERNMENTS	DUES	3,500.00
EL PASO COUNTY	AUTOPSIES	5,600.00
ELBERT COUNTY HEALTH AND HUMAN SERVICES	CONTRACT SERVICES	8,717.94
ELBERT COUNTY CLERK AND RECORDER	OPERATING	34.02
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP/FUEL	17,799.42
ELBERT COUNTY TREASURER	POSTAGE/RENT	890.50
EMERGENCY VEHICLE SPECIALISTS	AUTO REP	2,648.00
EPSILON SIGMA PHI ZETA CHAPTER	DUES	190.00
ERIC GUTHRIE	REIMBURSEMENT	76.96
FAMILY SUPPORT REGISTRY	CHILD SUPPORT	550.00
FEDERAL SIGNAL CORPORATION	EQUIPMENT PARTS	516.00
FORCE AMERICA DISTRIBUTING LLC	EQUIPMENT REPAIR	1,679.74
FRANCY LAW FIRM PC	CIVIL PROCESS	15.00
FRONT RANGE KUBOTA	EQUIPMENT PARTS	628.25
GALLS INC	UNIFORMS	59.95
GMCO CORPORATION	MAG CHLORIDE	7,280.00
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	79,211.64
GREG TOLES	REIMBURSEMENT	36.96
HES ELEVATOR SERVICES	BLDING REPAIRS	14,142.10
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	2,245.69
HOO MOTORS	EQUIPMENT RENTAL	500.00
IAAO	LICENSE	590.00
INLAND TRUCK PARTS AND SERVICE	EQUIPMENT PARTS	1,055.44
INTEGRITY COACHING AND CONSULTING LLC	CONTRACT SERVICES	2,088.93
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	8,259.44

IRON MOUNTAIN	OFFICE SUPPLIES	30.00
J&A TRAFFIC PRODUCTS	SIGNS	2,880.00
JACQUE MOORE	REIMBURSEMENT	192.50
JERRI SPEAR	REIMBURSEMENT	214.96
JILL DUVAL	REIMBURSEMENT	108.00
JIM KEEN	PLANNING COMMISSION	289.20
JOHN DEERE FINANCIAL	BLDING REPAIRS/SUPPLIES	2,454.20
JOSIE THOMAS	FB ROYALTY PREMIUM	150.00
JUSTIN KLASSEN	PLANNING COMMISSION	129.00
KELLY DAVIS	MEETING	22.00
KENNETH SORRENTINO	OPERATING	683.60
KIEWIT INFRASTRUCTURE CO	ASPHALT REPAIR	149,482.80
KIMBALL MIDWEST	EQUIPMENT PARTS	107.38
KIMLEY HORN	CDS ENGINEERING	4,970.00
KIOWA WATER & WASTE WATER AUTHORITY	ROAD REBUILD CONSTRUCTION	2,450.00
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	6,867.44
KIP PARKER	PLANNING COMMISSION	172.32
KYRA DOUD	FB ROYALTY PREMIUM	250.00
LABORATORY CORPORATION OF AMERICA HOLDINGS	CHILD SUPPORT	76.00
LEGAL SHIELD	BENEFITS PAYABLE	528.30
LEWAN & ASSOCIATES, INC.	COPIER	122.88
LINDA KRAUSERT	PLANNING COMMISSION	262.48
LYLE SIGN INC NM 7165	SIGNS	23,706.00
MAK VALUATION CONSULTANTS	CONTRACT SERVICES	3,334.00
MARSHALL & SWIFT (LPT)	SOFTWARE SUPPORT	3,509.95
MAUREEN PELLOWSKI	OPERATING	240.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	217.80
MEDVED CASTLEROCK AUTOPLEX	AUTO REP	3,667.77
MEDVED COLORADO	EQUIPMENT PARTS	313
METRO TRANSPORTATION	CHILD WELFARE	228.10
METROLINE	EQUIPMENT	1,099.75
MHC KENWORTH-DENVER	EQUIPMENT PARTS	780.19
MINES & ASSOCIATES PC	OTHER BENEFITS	304.56
MOUNTAIN VIEW ELECTRIC	UTILITIES	328.61
N2IT PLUMBING	BLDING REPAIRS	2,875.75
NIKKI LEVITRE	REIMBURSEMENT	8.59
NORTHWESTERN UNIVERSITY	EQUIPMENT	189.00
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	1,258.40
PETER HOOGENDYK	PLANNING COMMISSION	279.84
PHOENIX TECHNOLOGY GROUP LLC	EQUIPMENT/NETWORK	55,670.04
POTESTIO BROTHERS EQUIPMENT INC	CAPITAL OUTLAY/EQUIPMENT	15,876.76
POWER EQUIPMENT COMPANY INC	EQUIPMENT REPAIR	711.74
PRAIRIE TIMES	OPERATING	672.00
PROFORCE	EQUIPMENT	7,130.50
PROWERS COUNTY	CHILD WELFARE	598.00
PSYCHOLOGICAL RESOURCES	OPERATING	270.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	75.00
QUILL CORPORATION	OFFICE SUPPLIES	368.68
RANCHLAND NEWS	DUES	25.00
RESTRUCTION CORPORATION	BRIDGE REBUILD CONSTRUCTION	61,175.22
RHONDA L BRAUN	REIMBURSEMENT	20.92
RMMI	SOFTWARE	15,051.50
ROAD SIDE SUPPLIES	SIGNS	17,612.30
ROBERT J STAMP AND ASSOCIATES	PROFESSIONAL SERVICE	3,900.00
ROBS SEPTIC SERVICE AND PORTA POT RENTAL	EQUIPMENT RENTAL	400.00
ROCK PARTS COMPANY	EQUIPMENT PARTS/SUPPLIES	3,477.45
ROCKY MOUNTAIN EXCAVATING	SUN COUNTRY PID CONSTRUCTION/RETAINAGE	122,487.14
ROYAL B THREADS LLC	PRINTING/OFFICE SUPPLIES	1,120.00
RYDERS PUBLIC SAFETY	EQUIPMENT/UNIFORMS	651.25
SAFARI AUTO GLASS	AUTO REP	939.00
SAFETY-KLEEN CORP.	OTHER FLUIDS	160.00
SAFEWAY	CHILD WELFARE	950.00

SHERRI SOEHREN	CIVIL PROCESS	15.00
SLATE COMMUNICATIONS	OPERATING	1,000.00
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
SSU PROCESS SERVING/INVESTIGATIONS	CHILD SUPPORT	50.00
STACEY RINEHART	REIMBURSEMENTS	88.70
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,952.06
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	35.58
STEPHANI TURNER	UNIFORMS	261.00
STERICYCLE	HAZ WASTE REM	139.38
SUSAN MURPHY	REIMBURSEMENT	76.96
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	738.38
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT SERVICES	13,833.45
THE SIDEWELL COMPANY	MAPPING PROJECT	2,703.00
TLO LLC	OPERATING	111.00
TOWN OF SIMLA	UTILITIES	90.13
TRENA SMITH	REIMBURSEMENT	66.66
TRITECH FORENSICS	BLOOD/ALCOHOL ANALYSIS	247.00
TROY HANGEN	REIMBURSEMENT	318.00
TRUCKHUGGER TARP SYSTEMS	EQUIPMENT PARTS	25.50
TRUE VALUE HARDWARE	BLDING REPAIRS	284.84
TYLER TECHNOLOGIES	SOFTWARE SUPPORT	8,086.59
TYLER TECHNOLOGIES INC	EQUIPMENT	600.00
UC HEALTH	BLOOD/ALCOHOL ANALYSIS	825.40
UMB BANK - CORPORATE TRUST	BOND PRINCIPAL/INTEREST	97,401.25
UNITED REPROGRAPHIC SUPPLY INC	COPIER	624.50
US ARMOR CORPORATION	EQUIPMENT	25,606.70
US BANCORP	LEASE/PURCHASE PRINCIPAL	31,329.22
US BANK EQUIPMENT FINANCE	COPIER	169.00
VERIZON CONNECT NWF INC	RADIO PAGER	289.14
VERIZON WIRELESS	UTILITIES	2,434.53
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS/REBUILD	4,669.95
WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	78.08
WESTSIDE TOWING	OPERATING	410.00
WITT BOYS-NAPA	EQUIPMENT PARTS	216.78
XEROX CORPORATION	COPIER	4,344.17
TOTAL		\$ 1,488,066.65