



ELBERT COUNTY GOVERNMENT

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

PAYMENTS FOR PUBLICATION DECEMBER 2019

VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND	010	\$ 728,023.19
HEALTH FUND	015	14,823.71
ROAD & BRIDGE FUND	020	362,241.91
SALES & USE FUND	025	6,234.85
LEAF FUND	040	4,093.50
HUMANS SERVICE FUND	050	127,633.45
MEADOWS STATION PID FUND	083	150.00
FOXWOOD ESTATES PID FUND	084	150.00
IMPACT FUND	085	8,995.00
CONSERVATION TRUST FUND	090	21,326.47
TOTAL ALL FUNDS		\$ 1,273,672.08
VENDOR	DESCRIPTION	AMOUNT
2HP CONSTRUCTION LLC	CAPITAL OUTLAY	\$ 18,480.00
A AND E TIRE INC	TIRES	1,783.93
AARMS	SOFTWARE SUPPORT	175.00
ABC LEGAL SERVICES INC	CIVIL PROCESS	15.00
ADAMSON POLICE PRODUCTS	UNIFORMS	2,480.00
ADVANCED QUALITY AUTO REPAIR	AUTO REP & MAINT	8,709.51
AFLAC	BENEFITS PAYABLE	1,377.33
AIRGAS INTERMOUNTAIN	WELDING SUPPLIES	790.42
ALAN KRENEK	JUDGES	110.00
ALL ACCESS INC	BLDING REPAIRS	3,120.40
ALL IN ONE HEATING AND AIR CONDITIONING LLC	BLDING REPAIRS	85.32
AMAZON CAPITAL SERVICES INC	FAIR EVENTS	795.63
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	5,058.81
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	632.66
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	11,862.88
ANNETTE MCFADDEN	CONTRACT SERVICES	862.50
ANTHONY HARTSOOK	PLANNING COMMISSION	164.88
ASPEN SURGICAL ARTS	MEDICAL SERVICES	2,250.00
AUTO CHLOR SYSTEM OF DENVER	EQUIPMENT REPAIRS/OPERATING	204.00
AUTUMN PACKARD	REIMBURSEMENT	73.60
AXIOM HUMAN RESOURCE SOLUTIONS INC.	CONTRACT SERVICES	80.20
BANK OF THE WEST	CREDIT CARD	20,641.23
BARRY MITCHELL	EQUIPMENT REPAIRS/RADIO PAGER	341.04
BART GREER	REIMBURSEMENT	141.44
BASELINE ENGINEERING CORP	CDS ENGINEERING	14,555.00
BENDER MENDERS	INSURANCE REPAIRS	528.70
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	13,317.47
BETH WILLCOX	JUDGES	305.00
BEVERLY SUSAN SHICK	JUDGES	172.50
BINOS PIZZA	MISCELLANEOUS	151.00
BLACK HILLS ENERGY	UTILITIES	3,101.11
BLUE TARP FINANCIAL INC	EQUIPMENT PARTS	42.30
BRADFORD EIDT	JUDGES	437.50
BRANNAN AGGREGATES	SAND SALT	65,307.31
BRENDA E. ABBOTT	WAGES - JUDGES	87.50
CAROLYN BURGNER	CONTRACT SERVICES	450.00
CARPET ELEGANCE	CAPITAL OUTLAY	12,503.79
CCP INDUSTRIES INC	SHOP SUPPLIES	235.98
CDAC	OPERATING	1,008.00
CENTURYLINK	UTILITIES	1,746.74

CERTIFIED LABORATORIES	EQUIPMENT PARTS	141.48
CHRIS KELLEY	REIMBURSEMENT	229.18
CHRISTIAN CONSTRUCTION	ROAD REBUILD CONSTRUCTION	2,425.85
CHRISTINA STANTON	REIMBURSEMENT	160.60
CINTAS	UNIFORMS	1,466.71
CINTAS CORPORATION	SAFETY SUPPLIES	209.36
COLORADO ASPHALT PAVEMENT ASSOCIATION	DUES	250.00
COLORADO BUREAU OF INVESTIGATION - CONCJ1522	CCW CBI FEE	732.00
COLORADO COMMUNITY	ADVERTISING	188.45
COLORADO COUNTY TREASURER ASSOC	DUES	100.00
COLORADO DEPT AGRICULTURE	EQUIPMENT REPAIRS	300.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS	31.00
COMBINED TACTICAL SYSTEMS	OPERATING	5,298.25
COMCAST	OPERATING	61.76
COMMUNITY MEDIA OF COLORADO	ADVERTISING	305.45
CONSOLIDATED COMMUNICATIONS	UTILITIES	344.87
COOKS CORRECTIONAL	PRISONER MEALS	2,114.45
CORPORATE BILLING LLC	DIESEL FUEL	578.60
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	20,702.87
COUNTY HEALTH POOL	BENEFITS PAYABLE	115,651.55
D AND G CONSTRUCTION	CAPITAL OUTLAY	8,059.97
DALLAS SCHROEDER	REIMBURSEMENT	3,064.77
DANIEL A MICHALAK	PLANNING COMMISSION	169.92
DANNY WILLCOX	PLANNING COMMISSION/JUDGE	841.82
DAVE FISHER	REIMBURSEMENT	117.04
DAVID LENIO	PLANNING COMMISSION	93.28
DJ PETROLEUM INC	FUEL	56,687.48
DMC WEAR PARTS LLC	EQUIPMENT REPAIR	325.00
DONNA MARANVILLE	JUDGES	84.00
DOUGLAS COUNTY DETENTIONS DIVISION	INMATE HOUSING EXPENSE	3,986.79
E470 PUBLIC HWY AUTHORITY	TRAVEL	15.65
ED KOVITZ	PROFESSIONAL SERVICE	300.00
EL PASO COUNTY	AUTOPSIES	2,800.00
ELBERT COUNTY HEALTH AND HUMAN SERVICES	STATE COUNTY ADMINISTRATION	335.88
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP/FUEL	27,331.59
ELBERT COUNTY TREASURER	COST ALLOCATION/POSTAGE	112,820.50
ELBERT CTY SHERIFF OFFICE	CHILD SUPPORT	33.00
ELIZABETH CHAIN SAW LLC	EQUIPMENT REPAIRS	208.90
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	750.00
ELIZABETH TOWING AND RECOVERY	OPERATING	205.00
EMERGENCY VEHICLE SPECIALISTS	AUTO MAINT	3,767.63
GALLS LLC DBA NEVES UNIFORMS	UNIFORMS	3,291.66
GARY MAYFIELD	JUDGES	70.00
GAYLE GRESHAM	JUDGES	126.70
GENERAL AIR	WELDING SUPPLIES	245.12
GENERAL SHALE BRICK INC	ROAD REBUILD CONSTRUCTION	630.00
GEORGE KRIEGER, DDS	MEDICAL SERVICES	203.00
GLASER GAS COMPANY	UTILITIES	324.07
GLOBAL EQUIPMENT COMPANY	CAPITAL OUTLAY	3,249.66
GMCO CORPORATION	MAG CHLORIDE	9,100.00
GRAINGER	BLDING REPAIRS & MAINTENANCE	99.08
GRANT THAYER	REIMBURSEMENT	222.75
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	68,305.95
HAULIN HASS TIRE RECYCLING	TIRES DISPOSAL	39.00
HBS	UTILITIES	989.00
HIGH PRAIRIE SURVEY CO	GROUNDS MAINTENANCE	450.00
HOME DEPOT CREDIT SERVICE	BLDING REPAIRS	386.32
HONNEN EQUIPMENT COMPANY	EQUIPMENT PARTS	7,622.84
HOO MOTORS	EQUIPMENT RENTAL	917.55
ILENE ALLISON	GRAVEL	1,301.73
INTEGRATED ELECTRIC	BLDING REPAIRS	3,190.00

INTEGRATED VOTING SOLUTIONS	BALLOTS/FORMS/POSTAGE	16,207.22
INTEGRITY COACHING AND CONSULTING LLC	CONTRACT SERVICES	1,050.00
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	9,377.94
IRON MOUNTAIN	CONTRACT SERVICES	30.00
JAMES DUVALL	JUDGES	30.00
JCC RANCH CAMP	MEETING EXPENSE	2,045.00
JEB BILMIRE	EMPLOYEE REFERRAL PROGRAM	500.00
JERRI SPEAR	REIMBURSEMENT	88.20
JILL DUVALL	JUDGES	290.00
JIM KEEN	PLANNING COMMISSION	144.60
JOHN DEERE FINANCIAL	SUPPLIES	350.00
JOHNSON CONTROLS	CAPITAL OUTLAY	15,470.08
JONATHAN ROLF	EMPLOYEE REFERRAL PROGRAM/REIMBURSEMENT	299.15
JUSTIN KLASSEN	PLANNING COMMISSION	86.00
KAREN SUCHAN	JUDGES	30.00
KIMBALL MIDWEST	EQUIPMENT PARTS	3,291.53
KIMBERKY BABCOCK	JUDGES	138.30
KIMBERLY SIMON	REIMBURSEMENT	24.47
KIMLEY-HORN & ASSOCIATES	CDS ENGINEERING	2,230.00
KIOWA AUTO REPAIR AND ALIGNMENT CENTER	AUTO REP	3,281.27
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	4,966.41
KIP PARKER	PLANNING COMMISSION	86.16
KYREI ZION	EMPLOYEE REFERRAL PROGRAM	500.00
HHS CONFIDENTIAL	CHILD WELFARE	1,200.00
LEGAL SHIELD	BENEFITS PAYABLE	494.40
LENOVO INC	EQUIPMENT	224.32
LEWAN & ASSOCIATES, INC.	COPIER	474.47
LEXIPOL LLC	OPERATING	3,220.00
LINDA KRAUSERT	PLANNING COMMISSION	171.12
LISA FLANNAGAN-CRANE	PROFESSIONAL SERVICE	2,000.00
LYNN CARD COMPANY	OFFICE SUPPLIES	105.95
MARYROBIN B. WILLS	JUDGES	205.00
MAUREEN PELLOWSKI	OPERATING	420.00
MCBETH PLUMING	BLDING REPAIRS	3,444.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	1,044.82
MEDVED COLORADO	EQUIPMENT PARTS	229.61
MHC KENWORTH-DENVER	FUEL/EQUIPMENT	964.49
MICHELLE SCHROTE	REIMBURSEMENT	319.20
MIKE GRAEFF	REIMBURSEMENT	600.00
MINES & ASSOCIATES PC	OTHER BENEFITS	304.56
MOUNTAIN VIEW ELECTRIC	UTILITIES	958.36
NACO	DUES	460.00
NANCY E HARRIS	JUDGES	255.00
NELSON & KENNARD	CIVIL PROCESS	18.00
NIKKI NYSTROM	REIMBURSEMENT	202.08
OBEAM	SAND SALT	3,310.00
OFFICE OF DISTRICT ATTORNEY 18TH DISTRICT	DA	151,098.11
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	365.00
PATTY LAMPMAN	JUDGES	10.00
PETER AND DEIDRA CAMPBELL	REFUNDS	300.00
PETER HOOGENDYK	PLANNING COMMISSION	186.56
PHOENIX TECHNOLOGY GROUP LLC	EQUIPMENT/NETWORK/SOFTWARE	44,223.85
POSTMASTER GENERAL	POSTAGE	204.00
POWER MOTIVE	EQUIPMENT REPAIRS	1,224.97
PRAIRIE TIMES	OPERATING	672.00
PROVEST LLC	CIVIL PROCESS	32.00
PROWERS COUNTY	CHILD WELFARE	621.00
PSYCHOLOGICAL RESOURCES	OPERATING	405.00
PUREWATER DYNAMICS INC	SHOP SUPPLIES	25.00
QUILL CORPORATION	OFFICE SUPPLIES	212.34
RACHEL ANNE BUCHANAN	EMPLOYEE REFERRAL PROGRAM	500.00
RANCHLAND NEWS	STATE COUNTY ADMINISTRATION	25.00
RAYNA MENSING	REIMBURSEMENT	72.00

REDWOOD TOXICOLOGY LABORATORY	BLOOD/ALCOHOL ANALYSIS	88.45
ROBERT THOMASSON	JUDGES	30.00
ROBS SEPTIC SERVICE AND PORTA POT RENTAL	EQUIPMENT RENTAL	400.00
ROCK PARTS COMPANY	AUTO REP	3,724.28
ROYAL B THREADS LLC	OPERATING	4,482.00
RYDERS PUBLIC SAFETY	UNIFORMS	912.96
SAFARI AUTO GLASS	EQUIPMENT REPAIRS	455.00
SAFETY-KLEEN CORP.	OTHER FLUIDS	160.00
SAM ALBRECHT	TRAVEL	159.50
SECURE OUTCOMES INC	CAPITAL OUTLAY	8,995.00
SEE SPOT RUN	OPERATING	620.00
SHAWN KESSINGER	EMPLOYEE REFERRAL PROGRAM	500.00
SHERRY HANSEN	REIMBURSEMENT	188.16
SIGNING HILLS ELEMENTARY	TOBACCO GRANT	2,500.00
SINEAD ODWYER	REIMBURSEMENT	64.00
SLATE COMMUNICATIONS	OPERATING	1,000.00
SMOKE HOUSE GRILL	EMPLOYEE APPRECIATION	1,877.75
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	1,524.71
STATE OF COLORADO	MOTOR VEHICLE RENEWAL	1,128.02
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	73.38
STERICYCLE	HAZ WASTE REM	139.38
STOCKYARDS RANCH SUPPLY INC	FAIR EVENTS	5,810.46
STONE OIL CO INC	FUEL/PROPANE	19,861.02
SUN VALLEY ELECTRIC INC	CAPITAL OUTLAY	55,474.00
SUNDANCE PRINTING	ADVERTISING	153.52
SUSAN MURPHY	REIMBURSEMENT	172.22
SYSCO FOOD SERVICES	PRISONER MEALS	4,747.61
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	738.38
THE DANNY PAUL ARDREY ESTATE TRUST	EQUIPMENT RENTAL	600.00
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT SERVICES	14,430.30
THE MASTERS TOUCH LLC	POSTAGE/PRINTING	4,600.00
THE SIDWELL COMPANY	MAPPING PROJECT	11,403.00
TLO LLC	OPERATING	146.70
T-MOBILE	TELEPHONE	1,483.01
TOWN OF SIMLA	UTILITIES	90.13
TRACY DUCHARME	JUDGES	677.50
TRANSWEST TRUCK TRAILER RV	EQUIPMENT PARTS	480.22
TRAVIS TURNER	EMPLOYEE REFERRAL PROGRAM	250.00
TROY HANGEN	REIMBURSEMENT	112.75
TRUCKHUGGER TARP SYSTEMS	EQUIPMENT PARTS	45.50
TRUE VALUE HARDWARE	SUPPLIES	609.98
TURNKEY CORRECTIONS	OPERATING	36.00
TYLER TECHNOLOGIES	E TICKET GRANT	742.64
U.S. POSTAL SERVICE	POSTAGE	204.00
UMB BANK	BOND PAY AGENT	150.00
UMB BANK - CORPORATE TRUST	BOND PAY AGENT	150.00
UNITED REPROGRAPHIC SUPPLY INC	COPIER	636.50
UPS	POSTAGE	1.21
UIS BANCORP	LEASE/PURCHASE	82,757.47
VERIZON CONNECT NWF INC	RADIO PAGER	397.95
VERIZON WIRELESS	TELEPHONE	9,041.66
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS	3,929.59
WELD ADOLESCENT RESOURCES INC	IOG	69,565.00
WENDY WALP	JUDGES	198.30
WESTERN SLING AND SUPPLY	TOOLS	186.78
WINTERBERG OIL COMPANY	OPERATING	750.00
XEROX CORPORATION	COPIER	4,150.79
TOTAL		\$ 1,273,672.08