



ELBERT COUNTY GOVERNMENT

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

PAYMENTS FOR PUBLICATION NOVEMBER 2019

VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND	010	\$ 490,235.20
HEALTH FUND	015	1,397.83
ROAD & BRIDGE FUND	020	220,045.38
SALES & USE FUND	025	468,164.59
LEAF FUND	040	17,547.28
HUMANS SERVICE FUND	050	30,469.69
SUN COUNTRY MEADOWS PID FUND	079	96,717.61
IMPACT FUND	085	9,245.00
CONSERVATION TRUST FUND	090	3,839.00
TOTAL ALL FUNDS		\$ 1,337,661.58
VENDOR	DESCRIPTION	AMOUNT
A AND E TIRE INC	TIRES	\$ 2,705.28
AARMS	SOFTWARE SUPPORT	1,575.00
ADAMSON POLICE PRODUCTS	TRAINING/UNIFORMS	3,450.00
ADVANCED QUALITY AUTO REPAIR	AUTO REP	300.58
AFD PAVEMENT MARKING LLC	PAINT/STRIPPING	15,707.20
AFLAC	BENEFITS PAYABLE	1,015.85
AIRGAS INTERMOUNTAIN	WELDING SUPPLIES	2,162.28
ALEX QUIONES	CONCEALED HANDGUN EXPEND.	50.00
ALL ACCESS INC	NETWORK OPERATING	1,010.80
ALWAYS CONNECT SOLUTIONS	EQUIPMENT	87.47
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	5,691.47
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	11,674.73
AMERICAN PLANNING ASSOCIATION	DUES	539.25
AMY METZDORF HILL	REIMBURSEMENT	82.48
ANNETTE MCFADDEN	CONTRACT SERVICES	1,262.50
APEX SOFTWARE	SOFTWARE SUPPORT	2,975.00
ARAPAHOE COUNTY EARLY CHILDHOOD COUNCIL	COLORADO WORKS	5,354.00
ARAPAHOE HEATING SERVICE INC	BLDING REPAIRS	1,425.00
AUTO CHLOR SYSTEM OF DENVER	OPERATING	402.25
AXIOM HUMAN RESOURCE SOLUTIONS INC.	CONTRACT SERVICES	65.70
BANK MIDWEST	BOND INTEREST/PRINCIPAL	96,717.61
BANK OF THE WEST	CREDIT CARD	15,290.55
BARRY MITCHELL	EQUIPMENT REPAIRS	303.44
BART GREER	REIMBURSEMENT	184.00
BC SERVICES	CIVIL PROCESS	30.00
BENDER MENDERS	INSURANCE REPAIRS	320.00
BLACK HILLS ENERGY	UTILITIES	2,567.69
BRANNAN AGGREGATES	SAND SALT	43,583.84
CAROLYN BURGNER	CONTRACT SERVICES	550.00
CARPET ELEGANCE	BLDING REPAIRS	3,263.43
CASEY CRAVEN	ELECTRIC	100.00
CDLE-DIVISION OF OIL AND PUBLIC SAFETY	BLDING REPAIRS	30.00
CENTURYLINK	TELEPHONE	5,657.34
CERTIFIED LABORATORIES	EQUIPMENT PARTS	713.28
CHAD CHURCH	REIMBURSEMENT	900.00
CHRISTIAN CONSTRUCTION	GRAVEL	19,165.85
HHS CONFIDENTIAL	CHILD SUPPORT	177.92
CINTAS	UNIFORMS	930.70
CINTAS CORPORATION	SAFETY SUPPLIES	399.53

CLIFF MCKNIGHT	ELECTRIC	100.00
COLORADO BUREAU OF INVESTIGATION - CONCI522	CCW CBI	2,672.00
COLORADO COMMUNITY	ADVERTISING	3,162.50
COLORADO DIVISION OF FIRE PREVENTION AND CONTROL	PREPAID	5,619.62
COLORADO MOTOR CARRIERS ASSOCIATION	TRAINING	100.00
COLORADO STATE UNIVERSITY EXTENSION	PAYROLL REIMBURSED	7,050.00
COMCAST	OPERATING	163.52
CONSOLIDATED COMMUNICATIONS	UTILITIES	344.87
CORPORATE BILLING LLC	FUEL	578.60
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	20,702.87
COUNTY HEALTH POOL	BENEFITS PAYABLE	114,314.60
CURTIS STANKO	ELECTRIC	100.00
DALLAS SCHROEDER	REIMBURSEMENT	539.98
DAMIAN BELL	CDL FEES	111.00
DAN RAINS	ELECTRIC	100.00
DANS TRASH	UTILITIES	475.52
DEEP ROCK	SHOP SUPPLIES	13.45
DELUX AUTO DETAILING	TRAVEL	135.00
DENCOL	WELDING SUPPLIES	549.20
DIAMOND BOLEJACK	UTILITIES	100.00
DIANE OR STEPHEN ARENTZ	DRIVEWAY PERMITS	150.00
DIANE SCHEUBER	FAIRGROUND RENTAL	60.00
DIVISION OF PROPERTY TAXATION	TRAINING	851.00
DJ PETROLEUM INC	FUEL	40,714.52
E470 PUBLIC HWY AUTHORITY	OPERATING	51.45
EAST CENTRAL COUNCIL OF GOVERNMENTS	DUES	4,500.00
ELBERT COUNTY NEWS	ADVERTISING	40.00
ELBERT COUNTY ROAD AND BRIDGE	FUEL/MAINTENANCE	2,316.02
ELBERT COUNTY TREASURER	INTRAGOVERNMENTAL FUND TRANSFER/POSTAGE	450,016.00
ELBERT CTY SHERIFF OFFICE	CHILD SUPPORT	92.00
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	150.00
EMERGENCY VEHICLE SPECIALISTS	EQUIPMENT	5,792.20
ENERTIA CONSULTING GR LLC	CDS ENGINEERING	8,550.00
ERIC GUTHRIE	REIMBURSEMENT	45.24
EVAN SCHROTE	UTILITIES	100.00
FAMILY SUPPORT REGISTRY	CHILD SUPPORT	1,100.00
FIRE SAFETY SERVICES LLC	BLDING REPAIRS	1,877.49
FRONT RANGE KUBOTA	EQUIPMENT PARTS	417.75
GALLS INC	UNIFORMS	22.99
GENERAL AIR	WELDING SUPPLIES	604.04
GENERAL SHALE BRICK INC	ROAD REBUILD	4,760.00
GEORGE KRIEGER, DDS	MEDICAL SERVICES	800.00
GLASER GAS COMPANY	UTILITIES	570.03
GMCO CORPORATION	MAG CHLORIDE	9,100.00
GRAINGER	BLDING REPAIRS/OPERATING	4,198.76
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	79,566.15
HAROLD E DOLE	ELECTRIC	100.00
HECKENBACH SUAZO LLP	CIVIL PROCESS	5.00
HIGH PRAIRIE SURVEY CO	OPERATING	120.00
HOME DEPOT CREDIT SERVICE	BLDING REPAIRS	212.07
HONNEN EQUIPMENT COMPANY	EQUIPMENT REPAIRS	656.95
ILENE ALLISON	GRAVEL	243.95
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	7,672.65
INTERSTATE BILLING SERVICE INC	FUEL/EQUIPMENT REPAIR	8,640.80
J2 GLOBAL COMMUNICATIONS	VITAL STATISTICS	169.50
JANET MALONEY	REIMBURSEMENT	20.00
JERRY ASCHOFF	PROFESSIONAL SERVICE	75.00
JOHN DEERE FINANCIAL	BLDING REPAIRS	1,374.36
JOHNSON CONTROLS	FIRE ALARM MAINTENANCE	89.00

KALI BENSON	REIMBURSEMENT	289.01
KANSAS CHILD SUPPORT SERVICES	CIVIL PROCESS	15.00
KIEWIT INFRASTRUCTURE CO	ASPHALT REPAIR	4,599.00
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	3,237.46
KOIS BROTHERS EQUIPMENT CO INC	EQUIPMENT PARTS	338.00
KYREI ZION	MEETING EXPENSE	65.99
LEGAL SHIELD	BENEFITS PAYABLE	528.30
LEWAN & ASSOCIATES, INC.	COPIER	2,082.08
LYNN GLOVER	ELECTRIC	200.00
MAK VALUATION CONSULTANTS	CONTRACT SERVICES	5,001.00
MARK HENDRICKS	ELECTRIC	100.00
MAUREEN PELLOWSKI	OPERATING	240.00
MCBETH PLUMBING	BLDING REPAIRS	1,955.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	61.91
MECHANICAL SOLUTIONS INC	EQUIPMENT REPAIRS	169.50
MEDVED CASTLEROCK AUTOPLEX	AUTO REP	758.91
MHC KENWORTH-DENVER	FUEL/EQUIPMENT REPAIR	1,312.40
MICHAEL'S LANDSCAPING	BLDING REPAIRS	925.00
MIKE PEAVLER	ELECTRIC	100.00
MINES & ASSOCIATES PC	OTHER BENEFITS	304.56
MONTY HANKINS	REIMBURSEMENT	106.98
MOUNTAIN VIEW ELECTRIC	UTILITIES	336.83
N2IT PLUMBING	BLDING REPAIRS	1,006.25
PARKER PORT-A-POTTY INC.	EQUIPMENT RENTAL	281.00
PHOENIX TECHNOLOGY GROUP LLC	NETWORK/SOFTWARE/GRANT	28,713.17
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER	1,001.58
POSTMASTER GENERAL	POSTAGE	118.00
POTESTIO BROTHERS EQUIPMENT INC	EQUIPMENT PARTS	1,321.05
PRAIRIE TIMES	OPERATING	4,010.00
PROFESSIONAL DEVELOPMENT ACADEMY	TRAINING	495.00
PROFORCE	EQUIPMENT/TRAINING	8,360.00
PROWERS COUNTY	CHILD WELFARE	562.00
PUREWATER DYNAMICS INC	EQUIPMENT RENTAL	75.00
QUILL CORPORATION	OFFICE SUPPLIES	672.25
RACO INDUSTRIES	OFFICE SUPPLIES	169.07
RALPH BURNS	ELECTRIC	100.00
RANCHLAND NEWS	ADVERTISING	25.20
REDWOOD TOXICOLOGY LABORATORY	BLOOD/ALCOHOL ANALYSIS	141.46
ROCK PARTS COMPANY	AUTO REP/EQUIPMENT	13,258.63
ROCKY MOUNTAIN SPRING & SUSPENSION INC	EQUIPMENT PARTS	980.56
RYDERS PUBLIC SAFETY	UNIFORMS	224.90
SAFARI AUTO GLASS	AUTO REP	769.00
SECURE OUTCOMES INC	CAPITAL OUTLAY	9,245.00
SIGNAL GRAPHICS	CHILD SUPPORT	180.42
SIGNATURE PUBLIC FUNDING CORP	LEASE/PURCHASE	38,845.48
SITEIMPROVE INC	SOFTWARE SUPPORT	5,780.86
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
SPRINT	TELEPHONE	227.94
SSU PROCESS SERVING/INVESTIGATIONS	CHILD SUPPORT	90.00
STANTEC CONSULTING SERVICES INC	CAPITAL OUTLAY	11,579.2
STAPLES ADVANTAGE	OFFICE SUPPLIES	3,138.51
STATE OF COLORADO	MOTOR VEHICLE RENEWAL CARD/POSTAGE	2,439.87
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	299.67
STERICYCLE	HAZ WASTE REM	139.38
STEVEN KETCHAM	PROFESSIONAL SERVICE	150.00
STONE OIL CO INC	FUEL	26,509.49
SUNDANCE PRINTING	FB ROYALTY OTHER	286.80
SYMBOL ARTS LLC	UNIFORMS	1,985.50
SYSCO FOOD SERVICES	PRISONER MEALS	1,741.05
TERRACON CONSULTANTS	PROFESSIONAL SERVICE	63,375.00

TERRY TWEEDY	ELECTRIC	100.00
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	738.38
THE LAW OFFICE OF JEFFREY J TIMLIN	CONTRACT SERVICES	16,522.32
THE TRAINERS EDGE LTD	TRAINING	375.00
THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR SERVICE	680.30
TINT PRO INC	BLDING REPAIRS	1,408.00
TLO LLC	OPERATING	111.30
TOWN OF SIMLA	UTILITIES	90.13
TRUIDY BOVINO	REIMBURSEMENT	32.13
TRUE VALUE HARDWARE	BLDING REPAIRS	540.80
UNITED REPROGRAPHIC SUPPLY INC	COPIER	623.00
UPS	POSTAGE	20.12
US BANK EQUIPMENT FINANCE	COPIER	169.00
VERIZON CONNECT NWF INC	RADIO PAGER	29.34
VERIZON WIRELESS	UTILITIES	16,373.41
WAGNER EQUIPMENT CO INC	EQUIPMENT REPAIR	11,654.93
WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	2,292.57
XEROX CORPORATION	COPIER	3,811.24
TOTAL		\$ 1,337,661.58