

Approved on 8/04/2020 for Payments Through 8/04/2020

Vendor Name	Description	Amount
ACCA-ASSOC COLO COUNTY ADMIN	2020 MEMBER DUES	100.00
BOWIN/DALLAS	HOTEL ANNUAL CONFERENCE	236.83
BURNS RANCH ARENA	CHANNEL, FLAT	258.80
C & B HEATING & AIR CONDT.INC.	TRANSLATOR A/C REPAIR	520.00
CARQUEST YUMA	PARTS	381.30
CENTURYLINK *CRTHSE ACT*	IP OFFICE LICENSE X4	1,721.58
CENTURYLINK *EXTENSION*	EXTENSION PHONE	3.43
COLO DEPT OF LABOR & EMPLOYMNT	2ND QTR UNEMPLOY INS	1,518.00
DIVISION OF RECLAMATION	NELSON PIT APP FEE	2,696.00
ECONO SIGNS	SIGNS	6,088.17
FT MORGAN CULLIGAN	WATER SERVICE	153.90
ISON OIL COMPANY	DIESEL	14,842.90
J & H AUTO LLC	FILTERS	18.13
JOURNAL OFFICE SUPPLY	STATEMENT	178.15
KS DISTRIBUTING, INC.	SUPPLIES	195.67
MEYER/KELLY	ROYALTY JUDGING	100.00
MR D'S ACE HOMECENTER - STRLG	FIELD MARKER	670.42
NOVUS AUTO GLASS REPAIR	WINDSHIELD REPAIR	65.00
OFFICE DEPOT S-O	SUPPLIES	282.97
PRECISION TRANSMISSION	REPAIR TRANSFER CASE	1,500.00
PYLE/LAUREN	ROYALTY JUDGING	100.00
QUILL, CORP	SUPPLIES	234.33
RHEA/BRENDA	LUNCH COVID TESTING	32.00
SOUTHERN HEALTH PARTNERS	AUGUST SERVICE	43,337.87
STATE OF COLORADO	CLERK MV RENEWAL	331.65
STICK'EM UP SIGNS	SIGNS	288.01
SUNRISE ENVIRONMENTAL	SUPPLIES	335.67
THARP ENTERPRISE, INC *SO-JC*	MOWER	45.69
VALUE WEST INC	CONTRACT REAPPRAISAL SER	1,900.00
VIAERO WIRELESS	FIBER	215.00
4 RIVERS EQUIPMENT LLC	PARTS	3,920.92

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Final Totals... 82,272.39

Approved on 8/07/2020 for Payments Through 8/07/2020

Vendor Name	Description	Amount
AFLAC	ROAD	648.95
BANK OF COLORADO HSA	[REDACTED]	85.00
COLONIAL LIFE	RD ABT	289.35
CTSI COUNTY HEALTH POOL INSUR.	ROAD CHP	16,869.61
GREAT WEST TRUST COMPANY LLC	RD 3% [REDACTED]	3,307.00
WAKEFIELD & ASSOCIATES INC	[REDACTED]	100.00

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Final Totals... 21,299.91

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Payments for Publication

WASHINGTON COUNTY, CO
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Approved on 8/06/2020 for Payments Through 8/06/2020

Vendor Name	Description	Amount
WASHINGTON COUNTY TITLE CO.	EARNEST MONEY	2,000.00
**	Final Totals...	2,000.00

Approved on 8/11/2020 for Payments Through 8/11/2020

Vendor Name	Description	Amount
AKRON HARDWARE	BUILDING REPAIRS	101.99
ALIX MCMURRAY THERAPEUTIC SERV	DOC CLASSES	1,151.87
BOB BARKER COMPANY, INC.	SUPPLIES	190.92
DUNCAN OIL CO.	FUEL	321.28
FRANK'S AUTO SERVICE, INC	REPAIRS	79.00
FT MORGAN CULLIGAN	WATER	77.00
GALLS, LLC	SUPPLIES	91.95
JOURNAL OFFICE SUPPLY	COPIER	652.31
OFFICE DEPOT S-O	SUPPLIES	64.18
OTIS TELEGRAPH	AD	99.00
RYANS COMPUTER DESIGN	SERVICES	1,200.00
TOWN OF AKRON	WATER AND SEWER	3,735.10
TRANSUNION RISK & ALTERNATIVE	INVESTIGATIONS	100.00
TRINITY SERVICES GROUP, INC	INMATE MEALS 7/30	10,690.10
VISA 	POSTAGE	183.35
VISA 	TIRE REPAIR	312.54
VISA 	REPAIRS	964.40
VISA 	WINDOW TINTING	150.00
VISA 	WINDOW TINTING	350.00

Final Totals... 20,514.99

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Approved on 8/11/2020 for Payments Through 8/11/2020

Vendor Name	Description	Amount
AKRON HARDWARE	SUPPLIES	66.58
AKRON HARDWARE *	SUPPLIES	46.95
BENISH/RANDY	EMS STIPEND	1,575.00
BRENT/LEXIN	2020 CARNIVAL 2ND PYMT	2,025.00
BRENT/MATTHEW ALLEN	EMS STIPEND	500.00
BROTON/JAYDAN MARIE	EMS STIPEND	712.50
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN AND RENTALS	42.25
CDPHE	2ND QTR FEES	1,076.41
CENTURYLINK *CRTHSE ACT*	LF PHONE SYSTEM	14.81
CHENOWETH/KELLY	EMS STIPEND	1,512.50
CHENOWETH/RICK	EMS STIPEND	300.00
CSU EXTENSION	3RD QTR CSU GPA	35,876.25
DB ROOFING	BEEF BARN ROOF STORM	65,917.00
DIRECT SUPPLY EQUIPMENT	SANI WIPES	112.90
DUNCAN OIL CO.	GAS	80.55
E-470 PUBLIC HIGHWAY AUTHORITY	TOLLS	9.30
EARL/MICHAEL	DOT REIMBURSEMENT	150.00
EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	199.31
FT MORGAN CULLIGAN	LANDFILL CULLIGAN	143.00
GOMEZ/CASSANDRA	EMS STIPEND	1,112.50
GRAINGER	SUPPLIES	79.85
HIGHLINE ELECTRIC ASSOC.	TV TRANSLATOR ELECTRIC	706.32
HOME DEPOT	TOILETS, LIGHTS	1,678.15
ISON OIL COMPANY	TIRES FOR 550	636.29
J & H AUTO LLC	SUPPLIES	808.78
KOCH/RENEE'	P&Z MTG STIPEND	50.00
KRAICH/JENNIFER	EMS STIPEND	350.00
LAUER, SZABO & ASSOCIATES, P.C.	2019 AUDIT COMPLETION	1,976.00
MCCALL/PATRICK B	EMS STIPEND	300.00
MCCRACKEN/BRENT	EMS STIPEND	75.00
MIKES PEST CONTROL LLC	FAIRGROUND PEST CONTROL	650.00
MOLLOHAN/JONELL	P&Z MTG STIPEND	50.00
MOORMEIER/JACKIE	MILEAGE 125 MILES	60.63
MORRIS/JERRY W	EMS STIPEND	600.00
MR D'S ACE HOMECENTER - STRLG	SUPPLIES	218.44
MUSTACHE ENTERPRISES	QUEEN LUNCHEAN MEAL	500.00
NORKA PLUMBING	PLUMBING AT BOOTHS	560.00
ODELL SUPERS *EMD*	BATTERIES	13.38
ODELL SUPERS *LF*	SUPPLIES	63.69
ODELL SUPERS *MAINT*	BLEACH	45.74
ODELL SUPERS *COMM*	COOLER FOR COVID TEST	14.98
OFFICE OF THE DIST ATTORNEY *	AUGUST 2020	9,183.91
OTIS TELEGRAPH	LEGAL PROCEEDING 7/22	787.08
PALSER/RODNEY	P&Z MTG STIPEND	50.00
PARR/HEATHER	MILEAGE 116 MILES	56.26
PLAINS COOPERATIVE TELEPHONE	DIST 3 PHONE	131.20
PRO COM	EMPLOYEE PRETEST	41.00
QUALITY FARM & RANCH CENTER	SUPPLIES	648.40

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Vendor Name	Description	Amount
QUILL, CORP	OFFICE SUPPLIES	448.61
RAISH JR/FRED A	P&Z MTG STIPEND	50.00
RHEA/BRENDA	COVID TESTING LUNCH	58.52
RILEY/JORDAN	EMS STIPEND	300.00
RUDYS GTO	SUPPLIES	230.00
RUTT, KEVIN	EMS STIPEND	950.00
SCHROCK/DEANNA	P&Z MTG STIPEND	50.00
STAND BY POWER	GENERATOR EVENT CENTER	4,957.00
STROBEL/GARRETT	EMS STIPEND	1,380.00
TEMPLEMAN/MICHAEL	DOT [REDACTED] CARD	110.00
THARP ENTERPRISE INC.	SUPPLIES	406.03
THOMPSON/ASHLEY	EMS STIPEND	1,302.50
THOMPSON/NICOLE R	EMS STIPEND	1,212.50
THYSSENKRUPP ELEVATOR CORP.	YEAR MAINT CONTRACT	1,410.47
TOWN OF AKRON	COURTHOUSE WSG	712.89
TOWN OF OTIS	DIST 2 WATER SEWER	73.50
TRACTOR SUPPLY CREDIT (D3)	SUPPLIES	273.74
UNITED REPROGRAPHIC SUPPLY INC	CLERK PLAT COPIER	126.33
VISA [REDACTED]	GAS	80.11
VISA [REDACTED]	ELECTION MEALS	184.96
VISA [REDACTED]	HITCH PINS	39.88
VISA [REDACTED]	FOGGER AND ACCESSORIES	3,531.06
VISA [REDACTED]	PRINTER FAX	789.56
VISA [REDACTED]	USED 48 PORT SWITCH	1,770.35
WAGERS/CHRISTINE	ROYALTY MEET & GREET	66.71
WAGNER EQUIPMENT COMPANY	SUPPLIES	954.84
WALL TO WALL ENTERPRISES LLC	SEPTIC PUMP FAIRGROUND	450.00
WASHINGTON COUNTY JUSTICE CNTR	AUGUST INMATE HOUSING	27,576.24
WASHINGTON-YUMA COMBINED COMM.	AUGUST 2020	18,750.00
WERN AIR INC. - DENVER	A/C REPAIR STORM	68,542.93
ZIEBARTH/JAMES	EMS STIPEND	300.00
21ST CENTURY EQUIPMENT LLC	PARTS	342.66

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Final Totals... 269,239.30

Approved on 8/18/2020 for Payments Through 8/18/2020

Vendor Name	Description	Amount
A-1 CHIP SEAL	CHIPSEAL CR RR DIST 3	936,115.25
AKRON HARDWARE	SUPPLIES	1,140.44
AKRON HARDWARE *	SUPPLIES	351.24
AKRON NEWS-REPORTER	JUNE PROCEEDINGS	342.00
ALSCO	MATS	133.33
ANTON COOP	DIESEL FUEL	23,989.67
AVENU HOLDINGS, LLC	JULY TREASURER	7,638.80
BANNER HEALTH	MEDICATION ORDER	47.45
BRUSH CHIROPRACTIC	DOT PHYSICAL	110.00
COLO DEPT OF LABOR & EMPLOYMNT	[REDACTED]	5,012.00
COMPUTER INFORMATION CONCEPTS	CIC PROGRAM FINAL	47,032.00
DACT, LLC	PRE EMPLOYMENT TESTING	79.50
DAVIS BROS *FRGRND*	76 6/10 UNLEADED	334.94
DAVIS BROS *LNDFILL*	204 6/10 DYED DIESEL	516.62
DAVIS BROS **CRTHSE*	30 8/10 UNLEADED	60.39
DAVIS BROS *ROAD*	TIRE REPAIR	20.00
DAVIS BROS INC *AMBL*	136 1/10 HWY DSL	234.55
EMERGENCY MEDICAL PRODUCTS INC	STATEMENT	124.35
ENABLE BILLING SERVICES	BILLING SERVICES	577.57
FASTENAL COMPANY	SUPPLIES	57.96
GRAINGER	WRIST SUPPORT	12.24
HOFFMAN, PARKER, WILSON & CARBER	JULY 2020	27,023.23
J & H AUTO LLC	SUPPLIES	438.18
JOURNAL OFFICE SUPPLY	ADMIN COPIER	464.35
KS DISTRIBUTING, INC.	PAPER PRODUCTS	124.08
LAYBOURN/LEA ANN	COMMISSIONER MILEAGE	958.36
MO CO REA	TV TRANS UTILITY	285.28
NOVUS AUTO GLASS REPAIR	WINDSHIELD REPAIR	65.00
OTIS TELEGRAPH	FAIR AD	99.00
QUILL, CORP	SUPPLIES	95.69
STANDARD GLASS CO	FROSTED GLASS	99.78
VIAERO WIRELESS	SHERIFF OFFICE	2,802.07
21ST CENTURY EQUIPMENT LLC	HYGARD OIL	1,704.84

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Final Totals... 1,058,090.16

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Approved on 8/18/2020 for Payments Through 8/18/2020

Vendor Name	Description	Amount
CARE ON LOCATION PC	JBBS SUPPLIES	5,048.00
HOME DEPOT CREDIT SERVICES JC	BUILDING SUPPLIES	284.97
NOVUS AUTO GLASS REPAIR	GLASS REPLACEMENT	765.00
OFFICE DEPOT S-O	SUPPLIES	147.24
TRINITY SERVICES GROUP, INC	INMATE MEALS 8/13	5,873.60
WEX BANK *S/O*	FUEL	2,586.46
Y-W ELECTRIC ASSOCIATION, INC	SERVICE	6,417.26

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Final Totals... 21,122.53

ACS FINANCIAL APPLICATION

WASHINGTON COUNTY, CO

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Approved on 8/19/2020 for Payments Through 8/19/2020

Vendor Name	Description	Amount
RICKER/STEPHANIE	FAIR TICKET BOOTH	1,200.00
**	Final Totals...	1,200.00

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WASHINGTON COUNTY, CO
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Approved on 8/21/2020 for Payments Through 8/21/2020

Vendor Name	Description	Amount
GREAT WEST TRUST COMPANY LLC	RD █████ 3%	34.22
**	Final Totals...	34.22

Approved on 8/25/2020 for Payments Through 8/25/2020

Vendor Name	Description	Amount
AMERICAN ENVIRONMENTAL	CONSULTING	1,250.81
APEX SHREDDING INC	CLERK SHREDDING	180.00
BLACK MOUNTAIN PLASTICS CORP	BODY BAGS	930.00
BOWIN/DALLAS	MILEAGE 254 RG	383.70
CENTURYLINK *EXTENSION*	CSU EXTENSION	276.83
CLAFLIN/LEAH	SALARY	296.00
CONSUMER REPORTS	1 YR SUBSCRIPTION	30.00
FASTENAL COMPANY	LATEX GLOVES	97.00
GRAFF'S TURF	SOD FOR COURTHOUSE STORM	424.00
HOTTINGER EXCAVATING LLC	SAND TO BEEF BARN FAIR	95.00
HUSSEY/ALLEN	P&Z MTG STIPEND	50.00
INTEGRATED VOTING SYSTEMS	NOV 20 ELEC POST PREPAY	840.00
KENNEY/KATE	P&Z MTG STIPEND	50.00
KOCH/RENEE'	P&Z MTG STIPEND	50.00
MASTEC NORTH AMERICA INC	ESCROW FUND RETURN	4,800.00
MCCORD/JULIE	LAUNDRY	30.00
MOLLOHAN/JONELL	P&Z MTG STIPEND	50.00
PALSER/RODNEY	P&Z MTG STIPEND	50.00
PATTERSON/J. COLLIN	SALARY	348.00
RAISH JR/FRED A	P&Z MTG STIPEND	50.00
RF SYSTEMS LLC	2020 BUDGET	2,593.78
SCHROCK/DEANNA	P&Z MTG STIPEND	50.00
SPECIALIZED PATHOLOGY, PC	AUTOPSY	1,175.00
STATE OF COLORADO	MV RENEWAL SEPT	283.24
TRANSWEST CHEVROLET BUICK	FUEL PUMP	866.18
UNITED REPROGRAPHIC SUPPLY INC	CLERK PLAT COPIER	133.53
VIAERO WIRELESS	ESCROW FUND RETURN	1,500.00
VISA [REDACTED] ASSESSOR	AMAZON	149.62
WILKERSON, IV, M.D./JAMES A	AUTOPSY	1,250.00
Y-W ELECTRIC ASSOCIATION, INC	EV CENTER	5,671.97
YUMEX	NEWSLETTER POSTAGE	121.03

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Final Totals... 24,075.69

Approved on 8/26/2020 for Payments Through 8/26/2020

Vendor Name	Description	Amount
DB ROOFING	BEEF BARN STORM FINAL	40,661.38
**	Final Totals...	40,661.38

Approved on 8/25/2020 for Payments Through 8/25/2020

Vendor Name	Description	Amount
BOB BARKER COMPANY, INC.	INMATE PANTS	822.98
BRODY CHEMICAL COMPANY	SUPPLIES	145.99
CENTURY LINK ██████████	PHONE LINES	959.18
CENTURYLINK * SHRF ACT *	PHONE FAX	182.86
CLEAN DESIGNS, INC.	MAINT	730.94
ECOLAB PEST ELIM. DIV.	MONTHLY SERVICE	496.47
PSYCHOLOGICAL RESOURCES	ARCHER	135.00
RK ELECTRIC LLC	REPAIRS	1,351.09
TRINITY SERVICES GROUP, INC	INMATE MEALS 8/20	5,680.94
WERN AIR INC. - DENVER	REPAIRS	395.00

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Final Totals... 10,900.45

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WASHINGTON COUNTY, CO
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Approved on 8/31/2020 for Payments Through 8/31/2020

Vendor Name	Description	Amount
AFLAC	GENERAL	1,842.00
BANK OF COLORADO HSA	[REDACTED]	461.67
BARKEY/LORI	AFLAC REFUND	14.95
COLONIAL LIFE	GENERAL	1,155.25
CTSI COUNTY HEALTH POOL INSUR.	GENERAL CHP	77,611.01
GREAT WEST TRUST COMPANY LLC	GENERAL	18,470.00
LEGAL DEFENSE CORP/THE	GENERAL	15.00
LEGAL SHIELD	GENERAL	173.40
PARDIKES/CHELSEA	AFLAC REFUND	103.48

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Final Totals... 99,846.76

Approved on 9/01/2020 for Payments Through 9/01/2020

Vendor Name	Description	Amount
DAVIS BROS *SHERIFF*	REPAIRS	72.00
J & H AUTO LLC	OIL CHANGE SUPPLIES	37.29
JOURNAL OFFICE SUPPLY	COPIER	652.31
KORF CONTINENTAL, INC	REPLACED ENGINE	3,439.25
OFFICE DEPOT S-O	SUPPLIES	104.87
SOUTHERN HEALTH PARTNERS	SERVICE	43,337.87
THARP ENTERPRISE, INC *SO-JC*	OIL	7.03
TOWN OF AKRON	WATER AND SEWER	3,893.38
TRINITY SERVICES GROUP, INC	INMATE MEALS 8/27	6,025.70
UNIFORMS & ACCESSORIES WAREHSE	UNIFORM SHIRTS	237.76

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Final Totals... 57,807.46

Approved on 9/01/2020 for Payments Through 9/01/2020

Vendor Name	Description	Amount
AG JOURNAL	1 YR SUBSCRIPTION	65.00
AKRON HARDWARE *	OSB	17.98
ANDREWS WELDING & STEEL	STEEL	86.89
CENTURYLINK *CRTHSE ACT*	ADMIN PHONE	1,094.18
CENTURYLINK *RD ACT*	DIST 1 PHONE	201.74
CENTURYLINK *AMBL ACT**	AMBULANCE PHONE	137.40
CENTURYLINK *EV CTR ACT*	EVENT CENTER PHONE	59.76
CENTURYLINK *LF ACT*	LANDFILL PHONE	66.52
DAVIS BROS *FRGRND*	UNLEADED 166 5/10	450.45
DAVIS BROS *LNDFILL*	DIESEL 312 5/10	802.53
DAVIS BROS **CRTHSE*	48 4/10 UNLEADED	92.33
DAVIS BROS *ROAD*	UNLEADED 576 6/10	1,179.24
DB ROOFING	JUSTICE CENT ROOF STORM	182,595.44
DIRECT SUPPLY EQUIPMENT	MASKS	54.00
GRAFF'S TURF	TURF STORM	307.00
GRAINGER	TAPE & BATTERIES	92.89
GREAT WESTERN TIRE OF STERLING	SUPPLIES	2,520.16
HEALTH AFTER 50	1 YR SUBSCRIPTION	16.00
HOME DEPOT	FLAG POLE REPAIR	744.83
INTEGRATED VOTING SYSTEMS	NOV 20 ELECT ENVELOPES	753.11
ISON OIL COMPANY	SUPPLIES	410.00
J & H AUTO LLC	PARTS	44.76
MOORMEIER/JACKIE	MILEAGE 104	64.65
NOLETUBBY/DICK	PIPE	520.00
PARR/HEATHER	C19 TESTING OTIS MILEAGE	12.61
PETERSON, MISTY	C19 TESTING COPE, OTIS	76.63
QUALITY FARM & RANCH CENTER	SUPPLIES	464.25
QUILL, CORP	SUPPLIES	109.80
UNIVERSITY AUTO PARTS YUMA NAP	COVID SUPPLIES	217.80
4 RIVERS EQUIPMENT LLC	SKID AUGER DRIVE	2,500.00

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Final Totals... 195,757.95