

Approved on 1/07/2020 for Payments Through 1/07/2020

| Vendor Name                    | Description              | Amount     |
|--------------------------------|--------------------------|------------|
| ALSCO                          | MATS                     | 125.76     |
| AMERICAN ENVIRONMENTAL         | CONSULTING               | 510.50     |
| CCTA-EASTERN DIVISION          | 2020 DUES TREAS EATERN D | 100.00     |
| CO COUNTY TREASURER'S ASSOC.   | 2020 DUES CCTA           | 600.00     |
| MO CO REA                      | TV TRANS UTILITY         | 356.91     |
| POWER EQUIPMENT COMPANY        | COMPACTOR                | 161,000.00 |
| SAUL'S CREEK ENGINEERING       | CLERK RECORDING SYSTEM   | 4,800.00   |
| SHAW DISPOSAL                  | OPERATING SUPPLIES TRASH | 480.00     |
| STRETCH'S BODY & RESTORATION   | 2017 EXPLORER BODY REPAI | 8,240.94   |
| WASHINGTON COUNTY COMMISSIONER | 1ST QUARTER RENT         | 2,080.00   |

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Final Totals... 178,294.11

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Payments for Publication

WASHINGTON COUNTY, CO  
GL335R-V08.12 PAGE

Approved on 1/07/2020 for Payments Through 1/07/2020

| Vendor Name                   | Description              | Amount   |
|-------------------------------|--------------------------|----------|
| AKRON HARDWARE                | @19@BUILDING REPAIRS     | 331.50   |
| DAVIS BROS *SHERIFF*          | @19@REPAIR               | 20.00    |
| GALLS, LLC                    | @19@PANTS                | 64.95    |
| THARP ENTERPRISE, INC *SO-JC* | @19@WIPER BLADES         | 77.10    |
| TOWN OF AKRON                 | @19@WATER AND SEWER      | 4,087.72 |
| TRINITY SERVICES GROUP, INC   | @19@INMATE MEALS         | 5,898.95 |
| VISA - [REDACTED]             | @19@DUES                 | 225.40   |
| VISA - [REDACTED]             | @19@UNIFORM SHIRTS       | 727.10   |
| VISA - [REDACTED]             | @19@ BUILDING            | 880.82   |
| VISA - [REDACTED]             | @19@TRANSPORT INMATE MEA | 6.29     |
| VISA - [REDACTED]             | @19@TRANSPORT INMATE MEA | 10.86    |
| WERN AIR INC. - DENVER        | @19@REPAIRS              | 282.50   |

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Final Totals... 12,613.19

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Approved on 1/07/2020 for Payments Through 1/07/2020

| Vendor Name              | Description             | Amount    |
|--------------------------|-------------------------|-----------|
| INTELLICHOICE, INC       | 2020 LICENSE [REDACTED] | 11,406.31 |
| LEXIPOL LLC              | POLICY MANUAL           | 13,980.00 |
| SOUTHERN HEALTH PARTNERS | JANUARY MEDICAL SERVICE | 43,337.87 |

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Final Totals... 68,724.18

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| Vendor Name                    | Description             | Amount   |
|--------------------------------|-------------------------|----------|
| AKRON NEWS-REPORTER            | @19@ NOV PROCEEDING     | 413.02   |
| AKRON RADIATOR SHOP            | @19@ REPAIR             | 650.00   |
| ANTON SUPERS                   | @19@ PAPER TOWELS ETC   | 14.06    |
| BUCKEYE WELDING SUPPLY CO. INC | @19@ OXYGEN AND RENTALS | 36.00    |
| CARQUEST YUMA                  | @19@ FILTERS            | 471.75   |
| CLAFLIN/LEAH                   | @19@ DEPUTY SALARY      | 242.00   |
| COLORADO EMERGENCY MGMT ASSOC  | @19@ CEMA CONFERENCE    | 360.00   |
| CULLIGAN WATER CONDITIONING    | @19@ WATER              | 85.90    |
| DAVIS BROS *FRGRND*            | @19@ 30 2/10 UNLEADED   | 92.28    |
| DAVIS BROS *LNDFILL*           | @19@ DYED DIESEL 212    | 731.47   |
| DAVIS BROS **CRTHSE*           | @19@ UNLEADED 17 8/10   | 74.36    |
| DAVIS BROS *ROAD*              | @19@ TIRES              | 3,174.00 |
| DAVIS BROS INC *AMBL*          | @19@ HWY DIESEL 99 1/10 | 304.47   |
| FT MORGAN CULLIGAN             | @19@ WATER              | 11.50    |
| GRAINGER                       | @19@ BUFFER PAD         | 179.94   |
| HIGHLINE ELECTRIC ASSOC.       | @19@ TV TRANS ELECTRIC  | 478.83   |
| ISON OIL COMPANY               | @19@ OIL                | 1,510.70 |
| J & H AUTO LLC                 | @19@ PULLEY             | 53.98    |
| LARIMER CNTY CORONER'S OFFICE  | @19@ AUTOPSY [REDACTED] | 850.00   |
| LAWSON PRODUCTS, INC.          | @19@ OPERATING          | 104.47   |
| MR D'S ACE HOMECENTER - STRLG  | @19@ SUPPLIES           | 89.48    |
| MUSTACHE ENTERPRISES           | @19@ ERC HOLIDY DINNER  | 3,230.00 |
| ODELL SUPERS *LF*              | @19@ SUPPLIES           | 17.85    |
| PATTERSON/J. COLLIN            | @19@ SALARY             | 278.00   |
| PLAINS COOPERATIVE TELEPHONE   | @19@ DIST 3 TELEPHONE   | 129.90   |
| RUDYS GTO                      | @19@ TIRES              | 7,787.04 |
| SPECIALIZED PATHOLOGY, PC      | @19@ AUTOPSY [REDACTED] | 2,350.00 |
| THARP ENTERPRISE INC.          | @19@ OPERATING SUPPLIES | 535.45   |
| TOWN OF AKRON                  | @19@ CRTHS WSG          | 626.43   |
| VIAERO WIRELESS                | @19@ STMT FOR ACCT      | 215.00   |
| VISA [REDACTED]                | @19@ UNLEADED           | 138.14   |
| VISA [REDACTED]                | @19@ ELECTION SUPPLIES  | 3,454.17 |
| VISA [REDACTED]                | @19@ WALMART            | 41.26    |
| VISA [REDACTED]                | @19@ FIVE STAR          | 108.73   |
| VISA [REDACTED]                | @19@ CCI CONFER         | 1,246.18 |
| WAGNER EQUIPMENT COMPANY       | @19@ PARTS              | 4,476.65 |
| 4 RIVERS EQUIPMENT LLC         | @19@ FILTERS            | 4,301.64 |

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Final Totals... 38,864.65

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| Vendor Name                      | Description              | Amount    |
|----------------------------------|--------------------------|-----------|
| AKRON HARDWARE                   | @FY@ SUPPLIES            | 312.04    |
| ANTON COOP                       | @FY@ DIESEL FUEL         | 14,814.61 |
| BANK OF COLORADO- (TREAS)        | @FY@ TREASURER TRAINING  | 495.79    |
| BENISH/RANDY                     | EMS STIPEND              | 875.00    |
| BRENT/MATTHEW ALLEN              | EMS STIPEND              | 250.00    |
| BROTTON/JAYDAN MARIE             | EMS STIPEND              | 280.00    |
| CHENOWETH/KELLY                  | EMS STIPEND              | 675.00    |
| CHENOWETH/RICK                   | EMS STIPEND              | 150.00    |
| COLO COUNTY CLERKS ASSOCIATION   | @FY@ CLERK ASSOC DUES    | 937.29    |
| COWAN/DELL                       | EMS STIPEND              | 900.00    |
| CULLIGAN WATER CONDITIONING      | @FY@ WATER               | 29.10     |
| DUNCAN OIL CO.                   | @FY@ DIESEL FUEL         | 272.29    |
| DUTTON/GARY LAVERN               | EMS STIPEND              | 291.50    |
| ENABLE BILLING SERVICES          | @FY@ BILLING SERVICE     | 1,298.18  |
| GOMEZ/CASSANDRA                  | EMS STIPEND              | 450.00    |
| HARDESTY/LINDA                   | EMS STIPEND              | 25.00     |
| HARDESTY/WALTER                  | EMS STIPEND              | 25.00     |
| HOFFMAN, PARKER, WILSON & CARBER | @FY@ DECEMBER            | 8,000.80  |
| ISON OIL COMPANY                 | @FY@ FUEL                | 108.10    |
| J & H AUTO LLC                   | @FY@ SOLENOIDS           | 279.77    |
| JOURNAL OFFICE SUPPLY            | @FY@ ADMIN COPIER        | 357.14    |
| KIPLINGER'S PERSONAL FINANCE     | @FY@ ONE YEAR SUBSCRIPT  | 19.95     |
| LAYBOURN/STAN                    | @FY@ GRAVEL 66 LOADS     | 990.00    |
| LEVIN/DIANNA                     | EMS STIPEND              | 600.00    |
| MCCALL/PATRICK B                 | EMS STIPEND              | 375.00    |
| MCCRACKEN/BRENT                  | EMS STIPEND              | 25.00     |
| MORRIS/JERRY W                   | EMS STIPEND              | 300.00    |
| NOVUS AUTO GLASS REPAIR          | @FY@ WINDSHILD KW TRUCK  | 835.00    |
| ODELL SUPERS *AMBL*              | @FY@ LIGHT PARADE CANDY  | 27.25     |
| ODELL SUPERS *EXTN*              | @FY@ SUPPLIES            | 33.35     |
| OTIS TELEGRAPH                   | @FY@ DIST 3 HELP WANTED  | 930.70    |
| PITNEY BOWES GLOBAL FINANCIAL    | @FY@ POSTAGE MACH LEASE  | 860.85    |
| RF SYSTEMS LLC                   | @FY@ STORAGE & REPAIR    | 939.70    |
| RILEY/JORDAN                     | EMS STIPEND              | 330.00    |
| SLICK SPOT FARM AND TRUCK        | @FY@ OPERATING SUPPLIES  | 2,039.41  |
| STROBEL/GARRETT                  | EMS STIPEND              | 625.00    |
| THOMPSON/ASHLEY                  | EMS STIPEND              | 397.50    |
| THOMPSON/NICOLE R                | EMS STIPEND              | 370.00    |
| VIAERO WIRELESS                  | @FY@ SHERIFF OFFICE      | 3,340.55  |
| VISA                             | @FY@ NATIONAL SAFTY COUN | 2,395.07  |
| WAGERS/CHRISTINE                 | EMR INSTRUCTOR           | 80.00     |
| WASHINGTON CO NURSING HOME       | @FY@ MICROWAVE           | 99.99     |
| WEAR PARTS & EQUIP CO, INC       | @FY@ CUTTING EDGES       | 1,936.48  |
| YUMA DISTRICT HOSPITAL           | @FY@ NORMAL SALINE CASE  | 48.00     |

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Final Totals... 48,425.41

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| Vendor Name              | Description           | Amount   |
|--------------------------|-----------------------|----------|
| AKRON HARDWARE *         | @FY@ BUILDING REPAIRS | 177.82   |
| BOB BARKER COMPANY, INC. | @FY@ STORAGE RACK     | 1,612.61 |
| COOKS DIRECT INC         | @FY@ SUPPLIES         | 25.95    |
| DUNCAN OIL CO.           | @FY@ FUEL 187 GAL     | 448.61   |
| FT MORGAN CULLIGAN       | @FY@ WATER            | 77.00    |
| JOURNAL OFFICE SUPPLY    | @FY@ COPIER           | 796.18   |
| OTIS TELEGRAPH           | @FY@                  | 142.00   |
| RYANS COMPUTER DESIGN    | @FY@ SERVICE          | 1,081.25 |
| WERN AIR INC. - DENVER   | @FY@ REPAIRS          | 197.50   |

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Final Totals... 4,558.92

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| Vendor Name                 | Description      | Amount   |
|-----------------------------|------------------|----------|
| TRINITY SERVICES GROUP, INC | INMATE MEALS 1/9 | 6,459.18 |

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Final Totals... 6,459.18

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1/20/2020 15:41:59

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| Vendor Name              | Description           | Amount   |
|--------------------------|-----------------------|----------|
| BLACK HILLS ENERGY *JC   | @FY@ SERVICE          | 3,200.02 |
| BLUE 360 MEDIA           | @FY@ BOOKS            | 768.04   |
| SOUTHERN HEALTH PARTNERS | @FY@ NOVEMBER OVERAGE | 705.20   |
| WEX BANK *S/O*           | @FY@ FUEL             | 3,539.49 |
| **                       | Final Totals...       | 8,212.75 |



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| Vendor Name                    | Description       | Amount   |
|--------------------------------|-------------------|----------|
| COUNTY SHERIFFS OF COLO        | DUES              | 3,321.71 |
| GRAINGER                       | BUILDING REPAIRS  | 234.74   |
| OFFICE DEPOT S-O               | SUPPLIES          | 166.88   |
| TRINITY SERVICES GROUP, INC    | INMATE MEALS 1/16 | 6,137.24 |
| UNIFORMS & ACCESSORIES WAREHSE | UNIFORM SHIRTS    | 769.60   |

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Final Totals... 10,630.17

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| Vendor Name                    | Description              | Amount    |
|--------------------------------|--------------------------|-----------|
| AKRON AUTO LLC                 | TOOL BOXES FUEL TANKS    | 1,550.00  |
| APEX SHREDDING INC             | CLERK SHREDDING          | 420.00    |
| ARCA SEARCH CORP               | CLERK TECH GRANT 50% DOW | 26,654.00 |
| ATTP                           | PARTS                    | 174.26    |
| AVENU HOLDINGS, LLC            | @FY@ TREAS COMP LEASE    | 4,977.34  |
| BLACK HILLS ENERGY             | @FY@ CRT HOUSE UTIL      | 2,470.98  |
| BLACK HILLS ENERGY *JC         | @FY@ SERVICE             | 3,200.02  |
| BOWIN/DALLAS                   | JANUARY CELL PHONE       | 100.00    |
| CCI                            | 2020 ANNUAL DUES         | 12,150.00 |
| CDPHE                          | QUARTERLY FEES           | 258.26    |
| CLAFLIN/LEAH                   | SALARY                   | 218.00    |
| DACT, LLC                      | DIST 1 DOT TEST          | 509.50    |
| DUNCAN OIL CO.                 | @FY@ SUPPLIES            | 237.50    |
| FARM & RANCH LIVING            | 1 YEAR SUBSCRIPTION      | 15.00     |
| FRII                           | WEB HOSTING JANUARY      | 33.90     |
| INTERNAL REVENUE SERVICE       | @FY@ 4TH QTR 941         | 2.88      |
| ISON OIL COMPANY               | @FY@ 1520 GAS            | 4,354.00  |
| JOURNAL OFFICE SUPPLY          | @FY@ ELECTION OFFICE SUP | 560.43    |
| KS DISTRIBUTING, INC.          | JANITORIAL SUPPLIES      | 102.96    |
| N.E. COLORADO HEALTH DEPT.     | 1ST QUARTER              | 11,000.00 |
| NMS                            | TOXICOLOGY               | 379.00    |
| OFFICE OF THE DIST ATTORNEY *  | 2020 JANUARY MONTHLY FEE | 9,183.92  |
| OTIS TELEGRAPH                 | @FY@ HOLIDAY AD          | 181.60    |
| PATTERSON/J. COLLIN            | SALARY                   | 218.00    |
| PITNEY BOWES INC               | POSTAGE MACHINE SUPPLIES | 322.98    |
| PROFESSIONAL COMPLIANCE & TEST | 2020 ACCOUNT FEE         | 44.00     |
| QUILL, CORP                    | SUPPLIES                 | 167.83    |
| RF SYSTEMS LLC                 | 2020 JANUARY             | 1,365.83  |
| SHI INTERNATIONAL CORP         | @FY@ WIND 10 LICENSE     | 777.36    |
| TTS LLC                        | PROF SERVICES NETWORK    | 2,600.00  |
| UNITED REPROGRAPHIC SUPPLY INC | CLERK PLAT COPIER        | 128.05    |
| WEAR PARTS & EQUIP CO, INC     | OPERATING                | 9,974.22  |
| YUMA CLINIC                    | CDL PHYSICAL [REDACTED]  | 140.00    |
| YUMEX                          | @FY@ COPY MACHINE LEASE  | 346.20    |

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Final Totals... 94,818.02

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| Vendor Name                   | Description       | Amount   |
|-------------------------------|-------------------|----------|
| CENTURY LINK [REDACTED]       | INTERNET          | 939.40   |
| CENTURY LINK [REDACTED]       | PHONE LINES       | 933.52   |
| CENTURYLINK * SHRF ACT *      | PHONE FAX         | 181.07   |
| ECOLAB PEST ELIM. DIV.        | MONTHLY SERVICE   | 496.47   |
| GRAINGER                      | BUILDING REPAIRS  | 153.01   |
| STERLING TROPHY SHOP          | PRIDE BOARD       | 265.00   |
| TRINITY SERVICES GROUP, INC   | INMATE MELAS 1/23 | 5,690.66 |
| Y-W ELECTRIC ASSOCIATION, INC | SERVICE           | 4,334.01 |

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Final Totals... 12,993.14

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| Vendor Name                    | Description              | Amount     |
|--------------------------------|--------------------------|------------|
| AKRON SENIOR & COMMUNITY CNTR  | 2020 BUDGET REQUEST      | 1,000.00   |
| AMERICAN GLASS                 | WINDSHIELD               | 420.00     |
| AVENU HOLDINGS, LLC            | @FY@ SOFTWARE/FORMS      | 2,661.46   |
| BLACK HILLS ENERGY             | UTILITIES                | 146.87     |
| CAPP                           | ADMIN CAPP               | 228,333.00 |
| CENTURYLINK *CRTHSE ACT*       | PHONE FAX                | 979.96     |
| CENTURYLINK *RD ACT*           | DIST 1 PHONE             | 200.85     |
| CENTURYLINK *AMBL ACT**        | AMBULANCE PHONE          | 118.61     |
| CENTURYLINK *EV CTR ACT*       | EVENT CENTER PHONE       | 58.85      |
| CENTURYLINK *EXTENSION*        | PHONE                    | 280.12     |
| CENTURYLINK *LF ACT*           | LANDFILL PHONE           | 65.86      |
| COPE REC-COMMUNITY-SENIOR HALL | 2020 BUDGET REQUEST      | 1,000.00   |
| COUNTY WORKERS COMP POOL       | JC WORK COMP             | 156,366.00 |
| CREATIVE FORMS & CONCEPTS      | END OF YEAR FORMS        | 435.56     |
| DIAMOND TRUST                  | LEASE PAYMENT FOR 2020   | 1,000.00   |
| EASTERN COLO SERV.FOR DISABLED | 1ST QTR                  | 1,775.00   |
| EMP                            | SUPPLIES                 | 209.47     |
| ESKEW/JOHN                     | ██████████ HEALTH FAIR   | 65.00      |
| GOLDEN PLAINS AREA EXTENSION   | PESTICIDE INST MANUAL    | 50.00      |
| GRAINGER                       | EC HOOT MOTOR PULLEY     | 200.49     |
| GULLEY FAMILY TRUST            | LEASE PAYMENT 2020       | 1,000.00   |
| HUSSEY/ALLEN                   | P & Z MTG STIPEND        | 50.00      |
| INTEGRATED VOTING SYSTEMS      | PRES PRIMARY 2020 POSTAG | 840.00     |
| KIPP/VALORIE                   | 1ST QTR FAIR BOOKKEEPER  | 750.00     |
| KOCH/RENEE'                    | P & Z MTG STIPEND        | 50.00      |
| KUNTZ/ANNIE                    | MILEAGE 465 WINT CONF    | 225.53     |
| LIFE ASSIST, INC.              | AMBULANCE SUPPLIES       | 2,743.35   |
| MCCORD/JULIE                   | LAUNDRY                  | 20.00      |
| MELLOTT/KAREN                  | 99YR AGREEMENT 2020      | 120.00     |
| NE COLO BOOKMOBILE SERVICES    | 1ST QTR                  | 2,817.50   |
| NECALG                         | 1ST QUARTER              | 2,220.00   |
| NECTA                          | 1ST QTR                  | 1,294.00   |
| OTIS SENIOR CENTER             | 2020 BUDGET REQUEST      | 1,000.00   |
| OTIS TELEGRAPH                 | HOLIDAY AD               | 182.00     |
| PALSER/RODNEY                  | P & Z MTG STIPEND        | 50.00      |
| PROGRESSIVE FARMER             | 1 YR SUBSCRIPTION        | 14.00      |
| QUILL, CORP                    | TREAS OFFICE SUPPLIES    | 49.46      |
| SCHROCK/DEANNA                 | P & Z MTG STIPEND        | 50.00      |
| SHI INTERNATIONAL CORP         | 12 COMPUTERS             | 10,680.00  |
| SPECIALIZED PATHOLOGY, PC      | AUTOPSY █████            | 1,175.00   |
| VALUE WEST INC                 | @FY@ APPRAISAL SERVICE   | 4,216.66   |
| VISA █████ ASSESSOR            | SUPPLIES                 | 1,122.05   |
| WASHINGTON CO NURSING HOME     | FAUCET HOME DEPOT CARD   | 79.00      |
| WASHINGTON COUNTY COUNCIL      | 2020 BUDGET REQUEST      | 1,000.00   |
| WASHINGTON COUNTY JUSTICE CNTR | JANUARY INMATE HOUSING   | 27,576.24  |
| WASHINGTON-YUMA COMBINED COMM. | JANUARY                  | 18,750.00  |
| WRIGHT/JOHN                    | P & Z MTG STIPEND        | 50.00      |
| Y-W ELECTRIC ASSOCIATION, INC  | EV CENTER                | 4,708.50   |

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Final Totals... 478,200.39