

Approved on 6/02/2020 for Payments Through 6/02/2020

Vendor Name	Description	Amount
AKRON CLINIC - YUMA	DOT PHYSICAL ESKEW	100.00
APEX SHREDDING INC	JC PURGE SHREDDING	382.50
ASHBY/FLORENCE	HAZARD PAY COVID	50.00
B&B DRUG	ELECTONIC THERMOMETER	70.74
CENTURYLINK *EXTENSION*	CSU EXTENSION PHONE	285.82
CLARKSON/TAYLER	HAZARD PAY COVID	50.00
CREATIVE ARTISTS AGENCY	FRANKIE BALLARD 8/1/20	10,000.00
DAVIS BROS *FRGRND*	85 6/10 UNLEADED	179.58
DAVIS BROS *LNDFILL*	85 8/10 UNLEADED	832.27
DAVIS BROS **CRTHSE*	38 6/10 UNLEADED FUEL	49.31
DAVIS BROS *ROAD*	1133 0/10 UNLEADED	1,525.02
DAVIS BROS INC *AMBL*	154 8/10 HWY DSL	285.10
DIRECT SUPPLY EQUIPMENT	THERMOMETERS	208.14
DOMINION VOTING	USB FLASH DRIVES	114.73
EAST MORGAN COUNTY HOSPITAL	MEDICATION ORDER	77.20
EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	206.01
ENABLE BILLING SERVICES	BILLING SERVICES	955.85
FASTENAL COMPANY	SUPPLIES	50.05
FRALEY/BONNIE	HAZARD PAY COVID	50.00
GRAINGER	SUPPLIES	24.45
HIGHLINE ELECTRIC ASSOC.	TV TRANS ELECTRIC	511.23
J & H AUTO LLC	SUPPLIES	584.85
JONES/SANDI	HAZARD PAY COVID	150.00
JOURNAL OFFICE SUPPLY	CLERK OFFICE SUPPLIES	233.15
KINNISON/LINDA	HAZARD PAY COVID	50.00
LAWSON PRODUCTS, INC.	SUPPLIES	483.08
MIKES PEST CONTROL LLC	PEST CONTROL	170.00
MR D'S ACE HOMECENTER - STRLG	SUPPLIES	619.91
OK AUTO PARTS	PARTS	36.20
OTIS TELEGRAPH	1YR SUBSCRIPTION GISELE	40.00
QUALITY FARM & RANCH CENTER	SUPPLIES	654.30
RED 11	KODY WEST	3,750.00
RUDYS GTO	TIRES	149.66
S & E SALES AND SERVICE	SEPTIC ERVICE FAIRGROUND	1,200.00
SCHNIDER/KYLIE	HAZARD PAY COVID	50.00
SHANI'S STITCH IN TIME	WORK CAPS	245.00
SHERWIN WILLIAMS CO	PAINT	35.22
TIME KEEPING SYSTEMS INC	GUARD ONE SOFTWARE HARDW	18,578.72
TOWN OF AKRON	COURTHOUSE WSG	614.61
TOWN OF OTIS	DIST 2 WS	73.50
TRANSWEST TRUCK TRAILER RV	PARTS	1,950.88
VIAERO WIRELESS	FIBER	215.00
VISA	CAMERA	242.52
VISA	COVID 19	950.23
VISA	OPERATING	150.00
VISA	MASKS	4,252.10
WEAR PARTS & EQUIP CO, INC	BLADES	3,364.32
WERN AIR INC. - DENVER	HVAC UNIT FINAL BILL	46,269.75

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Vendor Name	Description	Amount
WORKWEAR ON WHEELS	MASKS	5,325.00

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Final Totals... 106,446.00

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Vendor Name	Description	Amount
ALEXANDER CLARK PRINTING	CITATIONS	740.54
CDW GOVERNMENT INC.	LICENSES FOR GUARD1	2,806.65
COMMERCIAL LIGHTING	LIGHTS	969.47
CTSI VOLUNTEER INSURANCE	INSURANCE	395.00
DAVIS BROS *SHERIFF*	FUEL	20.00
DIRT ROAD REPAIR LLC	REPAIRS	335.00
ECOLAB PEST ELIM. DIV.	MONTHLY SERVICE	496.47
J & H AUTO LLC	SUPPLIES	99.00
JOURNAL OFFICE SUPPLY	COPIER	610.22
KF PRINTING	ENVELOPES	354.80
MEBULBS	LIGHTS	685.96
OFFICE DEPOT S-O	SUPPLIES	223.90
OTIS TELEGRAPH	AD	99.00
SOUTHERN HEALTH PARTNERS	JUNE SERVICE	43,337.87
TOWN OF AKRON	WATER AND SEWER	3,768.97
TRINITY SERVICES GROUP, INC	INMATE MEALS 5/28	5,144.75

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Final Totals... 60,087.60

Approved on 6/09/2020 for Payments Through 6/09/2020

Vendor Name	Description	Amount
ACUREN	FERRIS WHEEL INSPECTION	2,366.00
AKRON HARDWARE	POLYURETHANE	294.49
AKRON HARDWARE *	FLEX O GLAZE	601.83
ANTON COOP	UNLEADED 1009 GAL	2,231.09
B&B DRUG	THERMOMETER	80.43
BANK OF COLORADO-VISA (TREAS)	C19 COUNTER PLEXISHIELDS	547.85
BOMGAARS	OPERATING	79.99
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN & RENTALS	79.00
COLORADO DEPT OF PUBLIC HEALTH	ANNUAL EMISSION FEE	79.83
COUNTRY STITCHES	WORK POLOS	128.00
DOMINION VOTING	MARCH 2020 LAT SUPPORT	2,000.00
DUNCAN OIL CO.	FUEL	25.78
EAST MORGAN COUNTY HOSPITAL	MEDICATION ORDER	134.21
FT MORGAN CULLIGAN	WATER	110.80
GRAINGER	SUPPLIES	70.50
HOME DEPOT	TOILETS	1,438.46
ISON OIL COMPANY	TIRE CHANGE	321.62
J & H AUTO LLC	AMBULANCE SUPPLIES	13.79
JOURNAL OFFICE SUPPLY	ADMIN COPIER	312.62
KS DISTRIBUTING, INC.	SUPPLIES	553.49
NORTHWEST PARKWAY	TOLL ROAD	5.75
NUTECH US INC	BODY SCAN SYST. 2ND PYMT	54,000.00
ODELL SUPERS *AMBL*	DISINFECTANT	6.23
ODELL SUPERS *LF*	SUPPLIES	36.12
OFFICE OF THE DIST ATTORNEY *	JUNE 2020	9,183.92
OK AUTO PARTS	SUPPLIES	67.98
OTIS TELEGRAPH	BALLOTTRAX AD	108.90
PERRY BROTHERS SEED, INC.	COVER CROP CECIL PIT	351.00
PLAINS COOPERATIVE TELEPHONE	DIST 3 PHONE	279.50
RCI TRUCKING, INC	ROCK	6,660.49
REBEKKA GEU	WINDOW ART DONATION	75.00
THE HOME DEPOT PRO	SO PAPER	2,692.00
TOWN OF AKRON	FAIRGROUND WATER	30.00
UNITED REPROGRAPHIC SUPPLY INC	CLERK PLAT COPIER	124.00
VISA [REDACTED]	GALAXY AMUSEMENT	1,613.62
WAGNER EQUIPMENT COMPANY	PARTS	7,403.20
WASHINGTON COUNTY JUSTICE CNTR	JUNE INMATE HOUSING	27,576.24
WASHINGTON-YUMA COMBINED COMM.	JUNE 2020	18,750.00
WD WALKER & ASSOCIATES INC.	INSPECTION FEE ANTON COO	375.00
WEAR PARTS & EQUIP CO, INC	OPERATING	456.07
4 RIVERS EQUIPMENT LLC	SUPPLIES	893.61

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Final Totals... 142,158.41

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Vendor Name	Description	Amount
AKRON HARDWARE	BUILDING REPAIRS	66.96
AXON ENTERPRISE, INC	SERVICE PLAN FOR BODY CA	5,196.00
BOB BARKER COMPANY, INC.	SUPPLIES	65.40
DUNCAN OIL CO.	FUEL	211.36
FRANK'S AUTO SERVICE, INC	REAPIRS [REDACTED]	1,820.79
FT MORGAN CULLIGAN	WATER	77.00
H-R TIRE COMPANY INC	TIRES [REDACTED]	667.44
RYANS COMPUTER DESIGN	SERVICE	3,103.22
TRINITY SERVICES GROUP, INC	INMATE MEALS 6/4	7,026.21
VISA [REDACTED]	MEETING	24.71
VISA [REDACTED]	FLOWERS	284.83
VISA [REDACTED]	TRAINING	304.47
VISA [REDACTED]	BUILDING SUPPLIES	1,176.67
VISA [REDACTED]	SUPPLIES	106.47
VISA [REDACTED]	SUPPLIES	159.89

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Final Totals... 20,291.42

Approved on 6/16/2020 for Payments Through 6/16/2020

Vendor Name	Description	Amount
ACUREN	FERRIS WHEEL INSPECTION	2,366.00
AMERICAN ENVIRONMENTAL	CONSULTING	3,485.01
BENISH/RANDY	EMS STIPEND	350.00
BLACK HILLS ENERGY	COURT HOUSE UTILITY	545.64
BOWIN/DALLAS	MILEAGE 286 MILES AM	435.18
BRENT/MATTHEW ALLEN	EMS STIPEND	450.00
BROTTON/JAYDAN MARIE	EMS STIPEND	247.50
CHENOWETH/KELLY	EMS STIPEND	1,725.00
CHENOWETH/RICK	EMS STIPEND	250.00
CHS	PESTICIDES	208.63
CLAFLIN/LEAH	SALARY	200.00
COMPUTER INFORMATION CONCEPTS	CIC PROGRAM 2ND PAYMENT	60,053.50
CREATIVE FORMS & CONCEPTS	CHECK STOCK	323.44
DUTTON/GARY LAVERN	EMS STIPEND	300.00
FRANKIE BALLARD ENTERPRISES	FRANKIE BALLARD 8/1/20	10,000.00
FT MORGAN CULLIGAN	WATER SERVICE	29.10
GOMEZ/CASSANDRA	EMS STIPEND	972.50
GRAINGER	SUPPLIES	100.66
KRAICH/JENNIFER	EMS STIPEND	250.00
LEVIN/DIANNA	EMS STIPEND	350.00
MCCALL/PATRICK B	EMS STIPEND	300.00
MCCRACKEN/BRENT	EMS STIPEND	100.00
MHC KENWORTH DENVER	REPAIRS	8,165.97
MO CO REA	TV TRANS UTILITY	296.78
MORRIS/JERRY W	EMS STIPEND	600.00
PATTERSON/J. COLLIN	SALARY	300.00
RILEY/JORDAN	EMS STIPEND	1,200.00
RUTT, KEVIN	EMS STIPEND	575.00
SPECIALIZED PATHOLOGY, PC	AUTOPSY LC	2,350.00
STROBEL/GARRETT	EMS STIPEND	1,195.00
THOMPSON/ASHLEY	EMS STIPEND	975.00
THOMPSON/NICOLE R	EMS STIPEND	572.50
TIME	SUBSCRIPTION RENEWAL EXT	30.00
UNITED REPROGRAPHIC SUPPLY INC	CLERK PLAT COPIER	138.63
VIAERO WIRELESS	SHREIFFS OFFICE	2,771.62

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Final Totals... 102,212.66

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Vendor Name	Description	Amount
ACE IRRIGATION & MFG. CO. INC.	CULVERTS & BOLTS	7,743.26
ALSCO	MATS	133.33
APEX SHREDDING INC	ADMIN SHREDDING	180.00
BLACK HILLS ENERGY	AMBULANCE UTILITY	30.43
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN & RENTALS	17.22
CENTURYLINK *CRTHSE ACT*	ADMIN PHONE	975.75
CENTURYLINK *RD ACT*	DIST 1 PHONE	196.25
CENTURYLINK *AMBL ACT**	AMBULANCE PHONE	118.21
CENTURYLINK *EV CTR ACT*	EVENT CENTER PHONE	58.58
CENTURYLINK *LF ACT*	LANDFILL PHONE	65.64
COLT TRAILER SERVICE	SUPPLIES	243.34
CSU EXTENSION	2ND QTR CSU GPA	35,488.50
DUNCAN OIL CO.	ENGINE OIL 15W40	819.50
ENABLE BILLING SERVICES	BILLING SERVICES	464.51
HIGH COUNTRY AMUSEMENT RIDE	RIDE INSPECTION	750.00
HUSSEY/ALLEN	P&Z MTG STIPEND	50.00
INTEGRATED VOTING SYSTEMS	PRIMARY ELECTION BALLOTS	2,806.14
KENNEY/KATE	P&Z MTG STIPEND	50.00
KOCH/RENEE'	P&Z MTG STIPEND	50.00
LAMBERTSON/JEANNIE	MILEAGE 55 MILES TO YUMA	26.68
LAUER, SZABO & ASSOCIATES, P.C.	AUDIT FIELDWORK MAY	17,033.00
LIFE ASSIST, INC.	AMBULANCE SUPPLIES	582.10
MCCORD/JULIE	LAUNDRY	30.00
NATIONAL SLED PULLERS ASSN LLC	SLED PULL 7/30/20 DEPOSI	1,500.00
PALSER/RODNEY	P&Z MEETING STIPEND	50.00
QUALITY TREE SERVICE	TREE REMOVAL STORM 6/9	3,150.00
QUILL, CORP	SUPPLIES	171.17
RAISH JR/FRED A	P&Z MTG STIPEND	50.00
RF SYSTEMS LLC	MONTHLY PAYMENT	1,365.83
ROGERS/CHARLIE	DOT CDL	90.00
SAUL'S CREEK ENGINEERING	CLERK RECORDING SYSTEM	4,800.00
SCHROCK/DEANNA	P&Z MTG STIPEND	50.00
STERICYCLE, INC.	BIOHAZARD WASTE DISPOSAL	491.31
SUNRISE ENVIRONMENTAL	SUPPLIES	31.11
WERN AIR INC. - DENVER	A/C UNITS 6/9 STORM	27,090.43
Y-W ELECTRIC ASSOCIATION, INC	TV TRANSLATOR	3,495.01
YUMA DISTRICT HOSPITAL	SUPPLIES	48.00
YUMA SHEET METAL LLC	CLINIC AC 1ST HALF PAYME	9,203.46
21ST CENTURY EQUIPMENT LLC	DEF FLUID	575.83

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Final Totals... 120,074.59

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Vendor Name	Description	Amount
AKRON CLINIC - YUMA	STEWART	268.35
BRODY CHEMICAL COMPANY	SUPPLIES	171.94
CENTURY LINK [REDACTED]	PHONE LINES	923.11
FRANK'S AUTO SERVICE, INC	BRAKES AND ROTORS	584.37
GRAINGER	BUILDING REPAIRS	32.12
OFFICE DEPOT S-O	SUPPLIES	225.50
SURVIVAL ARMOR	VEST PENA	923.06
TRANSUNION RISK & ALTERNATIVE	INVESTIGATIONS	100.00
TRINITY SERVICES GROUP, INC	INMATE SUPPLIES	6,687.54
Y-W ELECTRIC ASSOCIATION, INC	SERVICE	4,787.00

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Final Totals... 14,702.99

Approved on 6/30/2020 for Payments Through 6/30/2020

Vendor Name	Description	Amount
CENTURY LINK [REDACTED]	SIP TRUNK	517.44
CENTURYLINK * SHRF ACT *	PHONE FAX	177.44
ECOLAB INSTITUTIONAL	LAUNDRY SUPPLIES	651.88
ECOLAB PEST ELIM. DIV.	MONTHLY SERVICE	496.47
OFFICE DEPOT S-O	SUPPLIES	79.99
RK ELECTRIC LLC	NEW RTU INSTALL	4,445.11
STERLING TROPHY SHOP	PLATES	13.80
SUSAN BROTTON ESTATE	MOWER	300.00
TRINITY SERVICES GROUP, INC	INMATE MEALS 6/25	5,274.75
**	Final Totals...	11,956.88

Approved on 6/30/2020 for Payments Through 6/30/2020

Vendor Name	Description	Amount
AKRON NEWS-REPORTER	APRIL PROCEEDINGS	531.00
ASMUS EQUIPMENT	PIVOT ARM FOR WALKER	89.34
BOUND TREE MEDICAL, LLC.	AMBULANCE SUPPLIES	63.65
BOWIN/DALLAS	MILEAGE 54 MILES VB	39.77
CENTURYLINK *EXTENSION*	TELEPHONE EXTENSION	274.40
EAST MORGAN COUNTY HOSPITAL	MEDICATION ORDER	35.40
ECONO SIGNS	SIGNS	83.63
EMSAC	2020 DUES	285.00
GRAINGER	MOUNTING TAPE	95.20
H.W. HETTINGER, INC	REPAIR	105.00
HIGH COUNTRY AMUSEMENT RIDE	RIDE INSPECTION	100.00
INLAND TRUCK PARTS & SERVICE	PARTS	2,059.81
INTEGRATED VOTING SYSTEMS	JUNE PRIMARY ELECTION	2,376.76
J & H AUTO LLC	SUPPLIES	63.33
KF PRINTING	WINDOW ENVALOPES	197.80
KS DISTRIBUTING, INC.	SUPPLIES	380.01
LARSON ELECTRONICS	UV LIGHT DISINFECTING SY	2,853.22
LAYBOURN/LEA ANN	COMMISSIONER MILEAGE	958.36
LEVIN/DIANNA	EMS STIPEND	650.00
MHC KENWORTH DENVER	OPERATING	219.20
NMS	TOXICOLOGY [REDACTED]	436.00
OTIS TELEGRAPH	LEGAL COUNTY NOTICES	515.00
PATTERSON/J. COLLIN	18 HRS	36.00
POWER EQUIPMENT COMPANY	EQUIPMENT REPAIR	1,301.75
QUALITY FARM & RANCH CENTER	SUPPLIES	454.79
RUDYS GTO	TIRES	1,171.85
THARP ENTERPRISE INC.	WASHERS	2.32
TRANSWEST TRUCK TRAILER RV	PARTS	62.50
WALSH/JULIE	C19 STIPEND NH	250.00
WASHINGTON CO AMBULANCE SERV	AED BATTERY COMBO PACK	106.00
WASHINGTON COUNTY COMMISSIONER	2ND QTR RENT	2,080.00

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Final Totals... 17,877.09