

Approved on 4/14/2020 for Payments Through 4/14/2020

Vendor Name	Description	Amount
AG TECK REPAIR INC	O RING SEAL	9.25
AKRON HARDWARE	SUPPLIES	500.85
AKRON HARDWARE *	SHEET ROCK	172.39
AKRON NEWS-REPORTER	FEBRUARY PROCEEDINGS	200.00
ALSCO	SUPPLIES	125.76
ANTON COOP	UNLEADED 968	1,386.60
APEX SHREDDING INC	CLERK SHREDDING	217.50
APPLIED CONCEPTS, INC.	RADAR	2,912.50
AVENU HOLDINGS, LLC	SAAS SOFTWARE/FORMS	5,322.92
B&B DRUG	GLUCOSE STRIPS	54.53
B&B PHARMACY	MEDICAL SUPPLIES	78.13
BLACK HILLS ENERGY	CRT HOUSE UTILITY	1,810.32
BOWIN/DALLAS	HOTEL ANNUAL CONFERENCE	373.41
BRENT/MATTHEW ALLEN	EMS STIPEND	500.00
BROTTON/JAYDAN MARIE	EMS STIPEND	575.00
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN AND RENTALS	57.50
CARQUEST YUMA	PARTS	2,166.22
CENTURYLINK *EXTENSION*	EXTENSION	26.86
CHENOWETH/KELLY	EMS STIPEND	862.50
CHENOWETH/RICK	EMS STIPEND	300.00
CLAFLIN/LEAH	SALARY	248.00
COLO DEPT OF REVENUE	2016 WAGE WITHHOLDING	832.52
COLT TRAILER SERVICE	SUPPLIES	861.56
CSU EXTENSION	1ST QTR CSU GPA	38,831.50
DACT, LLC	PRE EMPLOYMENT	175.00
DAVIS BROS INC *AMBL*	HWY DIESEL 56 9/10	188.13
DUNCAN OIL CO.	DIESEL	155.34
DUTTON/GARY LAVERN	EMS STIPEND	583.00
EASTERN COLO SERV.FOR DISABLED	2ND QUARTER	1,775.00
EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	365.71
ENABLE BILLING SERVICES	BILLING SERVICES	846.49
FASTENAL COMPANY	SUPPLIES	138.05
FRANK'S AUTO SERVICE, INC	560 OIL CHANGE	96.75
FT MORGAN CULLIGAN	WATER	165.50
GOMEZ/CASSANDRA	EMS STIPEND	1,060.00
GRAINGER	SUPPLIES	85.39
HOFFMAN, PARKER, WILSON & CARBER	MARCH	9,907.24
ISON OIL COMPANY	1567 UNLEADED	4,790.36
J & H AUTO LLC	SUPPLIES	4,207.49
JOURNAL OFFICE SUPPLY	EXTENSION	758.61
KIPP/VALORIE	FAIRBOARD BOOKKEEPER QTR	750.00
KRAICH/JENNIFER	EMS STIPEND	250.00
KS DISTRIBUTING, INC.	JANITORIAL SUPPLIES	169.62
LEVIN/DIANNA	EMS STIPEND	1,155.00
LIFE ASSIST, INC.	AMBULANCE SUPPLIES	139.70
MARGARITA CAMACHO	LAZER MEASURE TOOL	71.99
MCCRACKEN/BRENT	EMS STIPEND	75.00
MCGOUGH, ALANA	SURGICAL MASKS 500 NH	500.00

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Vendor Name	Description	Amount
MO CO REA	TV TRANS UTILITY	350.73
MORRIS/JERRY W	EMS STIPEND	600.00
NE COLO BOOKMOBILE SERVICES	2ND QTR 2020	2,817.50
NEBRASKA SAFETY & FIRE EQUIPME	FIRE HOOD SERVICE EC	188.00
NECALG	2ND QTR 2020	2,220.00
NECTA	2ND QTR 2020	1,294.00
NEWMAN TRAFFIC SIGNS	OPERATING	303.73
NMS	TOXICOLOGY CRR	140.00
ODELL SUPERS **ROAD**	SUPPLIES	93.65
ODELL SUPERS *AMBL*	SUPPLIES	107.60
ODELL SUPERS *LF*	SUPPLIES	29.90
ODELL SUPERS *MAINT*	BLEACH	19.77
OFFICE OF THE DIST ATTORNEY *	APRIL 2020	9,183.92
OK AUTO PARTS	SUPPLIES	49.98
OTIS TELEGRAPH	PIPELINE LEGAL PROCEEDIN	565.54
PATTERSON/J. COLLIN	ON CALL 168 HOURS	554.00
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE	860.85
PLAINS COOPERATIVE TELEPHONE	DIST 3 PHONE	130.48
POWER EQUIPMENT COMPANY	RENTAL	15,053.73
PROFESSIONAL COMPLIANCE & TEST	PRE EMP TEST	37.00
QUALITY FARM & RANCH CENTER	SUPPLIES	311.28
QUILL, CORP	TREAS OFFICE SUPPLIES	105.98
RCI TRUCKING, INC	ROCK	23,968.66
RHODE ISLAND NOVELTY	CARNIVAL GAMES & PRIZES	1,759.25
RILEY/JORDAN	EMS STIPEND	1,087.50
ROCKY MOUNTAIN AIR SOLUTIONS	BOTTLES	475.00
RUDYS GTO	TIRES	1,213.85
RUTT, KEVIN	EMS STIPEND	1,205.00
SHI INTERNATIONAL CORP	SUPPLIES	1,187.46
STARLIN/JERRY	GRAVEL 79 LOADS	1,185.00
STERICYCLE, INC.	BIOHAZARD WASTE DISP	491.31
STROBEL/GARRETT	EMS STIPEND	1,310.00
TELEFLEX	25MM EZIO NEEDLES	562.50
THOMPSON/ASHLEY	EMS STIPEND	1,025.00
THOMPSON/NICOLE R	EMS STIPEND	850.00
TOWN OF AKRON	COURTHOUSE W/S/G	636.91
UNITED REPROGRAPHIC SUPPLY INC	CLERK PLAT COPIER	129.70
VALUE WEST INC	CONTRACT REAPPRAISAL SER	1,900.00
VIAERO WIRELESS	SHERIFFS OFFICE	2,986.62
VISA	LUNCH REGIONAL MEETING	324.79
VISA	SUPPLIES	86.17
VISA	LAPTOP COMPUTER	1,649.81
WAGNER EQUIPMENT COMPANY	TRUCK REPAIR	9,365.10
WASHINGTON COUNTY COMMISSIONER	1ST QTR RENT	2,080.00
WASHINGTON COUNTY JUSTICE CNTR	APRIL INMATE HOUSING	27,576.24
WASHINGTON-YUMA COMBINED COMM.	APRIL	18,750.00
WERN AIR INC. - DENVER	BOILER ANNUAL SERVICE CH	1,582.12
21ST CENTURY EQUIPMENT LLC	HYDRAULIC OIL	1,228.29

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Vendor Name	Description	Amount
AKRON CLINIC - YUMA	██████████ PRE EMPLOYEMENT	322.00
AKRON HARDWARE	BUILDING REPAIRS	235.60
AKRON NEWS-REPORTER	AD	71.50
ALIX MCMURRAY THERAPEUTIC SERV	DOC CLASSES	5,651.25
BLACK HILLS ENERGY *JC	SERVICE	2,456.70
DAVIS BROS *SHERIFF*	REPAIR	20.00
DIRT ROAD REPAIR LLC	REPAIRS	157.50
DUNCAN OIL CO.	FUEL 204 GAL	387.40
FRANK'S AUTO SERVICE, INC	REPAIRS 312HXK	693.57
FT MORGAN CULLIGAN	WATER	77.00
GALLS, LLC	PATROL SUPPLIES	150.99
GRAINGER	BUILDING REPAIRS	245.93
HAWKINS COMMERCIAL APPLIANCE	REPAIRS	673.30
HOME DEPOT CREDIT SERVICES JC	BUILDING SUPPLIES	219.73
JOURNAL OFFICE SUPPLY	COPIER	845.04
OFFICE DEPOT S-O	SUPPLIES	286.68
OTIS TELEGRAPH	AD	66.60
RYANS COMPUTER DESIGN	SERVICE	3,112.50
TOWN OF AKRON	WATER AND SEWER	4,213.24
TRANSUNION RISK & ALTERNATIVE	INVESTIGATION	50.00
TRINITY SERVICES GROUP, INC	INMATE MEALS 3/26	13,156.61
VISA - ██████████	SUPPLIES	62.15
VISA - ██████████	TRAINING	938.60
VISA - ██████████	REPAIRS	1,538.61
VISA - ██████████	INMATE MEAL	24.71
VISA - ██████████	TRANSPORT	2,181.30
VISA - ██████████	INVESTIGATIONS	373.48
WEX BANK *S/O*	FUEL	3,180.05

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Final Totals... 41,392.04

ACS FINANCIAL APPLICATION

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Payments for Publication

WASHINGTON COUNTY, CO

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Vendor Name	Description	Amount
4 RIVERS EQUIPMENT LLC	FILTERS	7,583.52

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Final Totals... 234,052.63

Approved on 4/16/2020 for Payments Through 4/16/2020

Vendor Name	Description	Amount
BINTLIFF, ANGELA	COVID MARCH 16 APRIL 15	500.00
BROTTON/JAYDAN MARIE	COVID MARCH 16 APRIL 15	250.00
DANNAR/CATHERINE	COVID MARCH 16 APRIL 15	500.00
DRESEN/STEPHANIE	COVID MARCH 16 APRIL 15	250.00
FINCHER/AMBER	COVID MARCH 16 APRIL 15	500.00
FORRY/MARK	COVID MARCH 16 APRIL 15	500.00
GUY/KIMBERLY	COVID MARCH 16 APRIL 15	500.00
HARFORD/SHEILA	COVID MARCH 16 APRIL 15	500.00
HOTTINGER/THOMAS	COVID MARCH 16 APRIL 15	500.00
ISON/SHELBY	COVID MARCH 16 APRIL 15	150.00
JORDAN STEINKE	COVID MARCH 16 APRIL 15	500.00
JOSE PENNA	COVID MARCH 16 APRIL 15	500.00
KUSEL/BRITTANI	COVID MARCH 16 APRIL 15	500.00
LAMBERT/DARRIN	COVID MARCH 16 APRIL 15	500.00
LAVERENZ/SHANE	COVID MARCH 16 APRIL 15	500.00
MAYES/TRENTON	COVID MARCH 16 APRIL 15	150.00
NAKAMURA/BELINDA	COVID MARCH 16 APRIL 15	500.00
NORTHCUTT/SHANNON	COVID MARCH 16 APRIL 15	250.00
OHALLORAN/GERARD	COVID MARCH 16 APRIL 15	500.00
PALLESEN/RICHARD	COVID MARCH 16 APRIL 15	250.00
PORTERFIELD/JAMES	COVID MARCH 16 APRIL 15	500.00
ROUSE/CHRISTOPHER	COVID MARCH 16 APRIL 15	500.00
SHEETS/HEATHER	COVID MARCH 16 APRIL 15	500.00
STEVENS/PETRA	COVID MARCH 16 APRIL 15	500.00
STEWART/RYAN	COVID MARCH 16 APRIL 15	500.00
STIVERS/AMANDA	COVID MARCH 16 APRIL 15	500.00
TROY II/DAVID ANTHONY	COVID MARCH 16 APRIL 15	500.00
TROY/DUSTIN	COVID MARCH 16 APRIL 15	500.00
WERNER/DAVID	COVID MARCH 16 APRIL 15	500.00

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Final Totals... 12,800.00

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Vendor Name	Description	Amount
AGRI SERVICES INC.	PARTS	332.86
AMERICAN ENVIRONMENTAL	CONSULTING	204.75
APEX SHREDDING INC	ADMIN SHREDDING	180.00
ARBITRAGE COMPLIANCE SPEC INC	ARBITRAGE REBATE REVIEW	1,950.00
AVENU HOLDINGS, LLC	TREAS COMP LEASE MARCH	12,130.68
BANK OF COLORADO-VISA (TREAS)	CPU BATTERY BACKUP	200.65
BARCO MUNICIPAL PRODUCTS	PARTS	927.62
BLACK HILLS ENERGY	UTILITIES	78.94
CENTURYLINK *CRTHSE ACT*	ADMIN PHONE	975.18
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 *EXTENSION*	CSU EXTENSION PHONE	271.10
CENTURYLINK *LF ACT*	LANDFILL PHONE	65.64
COLORADO CORRECTIONAL INDUSTRI	CLERK SUPPLIES	16.02
DEPUE/KIEL	DOT ██████████	73.00
ENABLE BILLING SERVICES	BILLING SERVICE	1,472.42
FAIRBANK EQUIPMENT, INC.	SUPPLIES	384.01
GOLDEN PLAINS AREA EXTENSION	YUMEX NEWSLETTER POSTAGE	45.21
GRAINGER	SUPPLIES	18.18
HOCH LUMBER COMPANY	SUPPLIES	28.18
ISON OIL COMPANY	FUEL	13,503.30
KIMBALL MIDWEST	SUPPLIES	154.00
MCCORD/JULIE	JANITORIAL SUPPLIES	7.22
MHC KENWORTH DENVER	TRUCK REPAIR	967.59
N.E. COLORADO HEALTH DEPT.	2020 BUDGET	11,000.00
NATIONAL PEN COMPANY	PENS	37.25
OTIS TELEGRAPH	CLERK SUBSCRIPT RENEWAL	40.00
RF SYSTEMS LLC	APRIL 2020	1,421.81
STATE OF COLORADO	MAY 28403-20	474.45
THARP ENTERPRISE INC.	SUPPLIES	289.68
WAGNER EQUIPMENT COMPANY	SUPPLIES	3,198.41
Y-W ELECTRIC ASSOCIATION, INC	EV CENTER	4,086.27
YAKUTAT LAND CORPORTATION	164 LOADS ADOBE	2,460.00

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Final Totals... 57,367.46

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Vendor Name	Description	Amount
CENTURY LINK [REDACTED]	PHONE LINES	923.11
CENTURYLINK * SHRF ACT *	PHONE/FAX	177.53
COMMERCIAL LIGHTING	LIGHTS	969.47
COMPLETE WIRELESS TECHNOLOGIES	RADIO	630.00
ECOLAB PEST ELIM. DIV.	MONTHLY SERVICE	496.47
FASTENAL COMPANY	SUPPLIES	20.04
GRAINGER	BUILDING REPAIRS	339.72
K & S DISTRIBUTING	SUPPLIES	1,336.29
NOVUS AUTO GLASS REPAIR	WINDSHIELD	690.00
OFFICE DEPOT S-O	SUPPLIES	190.44
RMMI, INC	YEARLY MAINT	399.00
TRINITY SERVICES GROUP, INC	INMATE MEALS 4/9	11,922.11
Y-W ELECTRIC ASSOCIATION, INC	SERVICE	4,125.76
**	Final Totals...	22,219.94