

Approved on 8/29/2018 for Payments Through 8/29/2018

Vendor Name	Description	Amount
GREAT WEST TRUST COMPANY LLC	PAYROLL PAYABLE	132.64
**	Final Totals...	132.64

Approved on 8/28/2018 for Payments Through 8/28/2018

Vendor Name	Description	Amount
COLONIAL LIFE	PAYROLL PAYABLE	1,356.00
CTSI COUNTY HEALTH POOL INSUR.	PAYROLL PAYABLE	70,376.77
GREAT WEST TRUST COMPANY LLC	PAYROLL PAYABLE	19,063.66
LEGAL DEFENSE CORP/THE	PAYROLL PAYABLE	15.00
LEGAL SHIELD	PAYROLL PAYABLE	301.00
MACHOL & JOHANNES, LLC	PAYROLL PAYABLE	455.33
STATE DISBURSEMENT UNIT	PAYROLL PAYABLE	498.25
WAKEFIELD & ASSOCIATES	PAYROLL PAYABLE	350.57
WAKEFIELD & ASSOCIATES INC	PAYROLL PAYABLE	93.46

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Final Totals... 92,510.04

Approved on 8/28/2018 for Payments Through 8/28/2018

Vendor Name	Description	Amount
AKRON HARDWARE	DIST 3 SUPPLIES	39.23
ALSCO	COURT HOUSE SUPPLIES	113.40
APEX SHREDDING INC	JC SHREDDING	120.00
B&B DRUG	AMBUL SUPPLIES	26.99
BOMGAARS	FAIR GROUND SUPPLIES	319.96
CENTURYLINK *CLINIC ACT*	CLINIC PHONE	401.05
CENTURYLINK *CRTHSE ACT*	ADMIN PHONE	1,027.41
COLORADO BUSINESS BANKING	JC LEASE PAYMENT	55,152.58
DACT, LLC	DIST 1 TESTING	257.70
ED DREHER MASONRY	COURTHOUSE REPAIRS	2,050.00
FASTENAL COMPANY	DIST 2 SUPPLIES	357.71
GRAINGER	COURTHOUSE SUPPLIES	130.02
HART/TERRY G	MILEAGE REIMBURS	1,149.93
ISON OIL COMPANY	UNLEADED FUEL	46.81
LAWSON PRODUCTS, INC.	DIST 3 SUPPLIES	155.66
LYNZEE DAWN PHOTOGRAPHY	ROYALTY PHOTOS	350.00
MARTIN RAY LAUNDRY SYSTEMS INC	NH EQUIPMENT	1,825.90
OTIS TELEGRAPH	ANNUAL REPORT	337.50
PATERSON/J COLLIN	AMB TRAINING	357.00
POWER EQUIPMENT COMPANY	DIST 1 SUPPLIES	1,488.15
QUILL, CORP	OFFICE SUPPLIES	85.97
SCMS INC.	UHF TV SUPPLIES	10,419.88
SITO INC.	DIST 1 SUPPLIES	400.00
WASHINGTON COUNTY JUSTICE CNTR	COUNTY INMATE HOUSING	27,576.30
WELLS/TONY N	AMB TRAINING	357.00
Y-W ELECTRIC ASSOCIATION, INC	EVENT CENT UTILITYS	7,304.88
21ST CENTURY EQUIPMENT LLC	DIST 1 SUPPLIES	31.88

Final Totals... 111,882.91

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Approved on 8/28/2018 for Payments Through 8/28/2018

Vendor Name	Description	Amount
CENTURY LINK 0552	INTERNET	890.00
CENTURYLINK * SHRF ACT *	PHONE FAX	174.65
STERLING TROPHY SHOP	PLAQUE	85.82
TRINITY SERVICES GROUP, INC	INMATE MEALS 8/23	6,483.18
Y-W ELECTRIC ASSOCIATION, INC	SERVICE	6,516.67
YUMA TURF LLC	LAWN CARE	42.00

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Final Totals... 14,192.32

Approved on 8/21/2018 for Payments Through 8/21/2018

Vendor Name	Description	Amount
COLONIAL LIFE	PAYROLL PAYABLE	343.26
CTSI COUNTY HEALTH POOL INSUR.	PAYROLL PAYABLE	14,753.90
GREAT WEST TRUST COMPANY LLC	PAYROLL PAYABLE	2,729.69
NEBRASKA CHILD SUPPORT	PAYROLL PAYABLE	462.87
SECURITY CAPITAL FUNDING CORP	PAYROLL PAYABLE	282.35
WAKEFIELD & ASSOCIATES INC	PAYROLL PAYABLE	100.00

Final Totals... 18,672.07

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Approved on 8/21/2018 for Payments Through 8/21/2018

Vendor Name	Description	Amount
AKRON NEWS-REPORTER	COMMIS LEGAL NOTICE	700.00
AMERICAN ENVIRONMENTAL LLC	LANDFILL SUPPLIES	1,505.87
BENISH/RANDY	EMS STIPEND	1,350.00
BLACK HILLS ENERGY	CRT HOUSE UTILITY	342.13
BROTON/JAYDAN MARIE	EMS STIPEND	425.00
BYRON W. ST. CLAIR	TV TRANS CHANNEL/SUPPORT	900.00
CHENOWETH/KELLY	EMS STIPEND	600.00
CHENOWETH/RICK	EMS STIPEND	376.23
CHRISTINE WAGERS	EMS STIPEND	825.00
CLIA LABORATORY PROGRAM	AMB TESTING	150.00
COLO DEPT OF LABOR & EMPLOYMNT	ADMIN UNEMPLOYMENT	9,616.00
CONDUENT BUSINESS SERVICES	FINANCE SOFTWARE SUPPORT	2,176.00
CONSUMER REPORTS	EXT SUBSCRIPTION	30.00
COWAN/DELL	EMS STIPEND	1,350.00
DACT, LLC	DIST 3 PRE-EMPLOYMENT	30.00
DALLAS BOWIN	CORONER MILEAGE	363.93
DALMATION FIRE EQUIPMENT	SCBA REPAIRS	90.00
DAVIS BROS *LNDFFILL*	LANDFILL UNLEADED FUEL	166.15
DIANNA LEVIN	EMS STIPEND	375.00
DUTTON/GARY LAVERN	EMS STIPEND	1,346.94
EATON SALES & SERVICE LLC 006	DIST 3 SUPPLIES	560.95
ERIC WINSLOW	ELECTION SUPPLIES	61.71
GOLDEN PLAINS AREA EXTENSION	EXT POSTAGE ROLL	204.90
HARDESTY/LINDA	EMS STIPEND	100.00
HARDESTY/WALTER	EMS STIPEND	225.00
HEALTH & NUTRITION LETTER	EXT SUBSCRIPTION	28.00
ICP	ADMIN SUPPLIES	150.00
ISON OIL COMPANY	DIST 2 UNLEADED FULE	7,747.29
JENNIFER KRAICH	EMS STIPEND	625.00
JOURNAL OFFICE SUPPLY	ADMIN OFFICE SUPPLIES	274.00
KELLY BASTRISKY	CLINIC REFUND	48.00
KOFILE TECHNOLOGIES	ASSR SOL/SPPT	3,453.00
LAUER, SZABO & ASSOCIATES, P.C.	2017 AUDIT	5,710.00
LIFE ASSIST, INC.	AMB SUPPLIES	307.88
MCCALEB/MIKE	EMS STIPEND	376.88
MCCALL/PATRICK B	EMS STIPEND	625.00
MORRIS/JERRY W	EMS STIPEND	387.95
MY EDUCATIONAL RESOURCES, INC.	ASSR FA/CPR/AED CARDS	336.00
MYERS TIRE SUPPLY	DIST 3 SUPPLIES	214.42
NMS	CORONER TOXICOLOGY	480.00
ODELL SUPERS *COMM*	COMM OFFICE SUPPLIES	8.90
OFFICE DEPOT	ASSR SUPPLIES	141.43
PATTERSON/J COLLIN	CORONER STIPEND	48.00
PEGGY PLETCHER	ROYALTY SUPPLIES	147.46
QUALITY FARM & RANCH CENTER	DSIT 2 SUPPLIES	99.25
QUILL, CORP	EXT SUPPLIES	176.64
RESOURCE MANAGEMENT CO	LANDFILL SUPPLIES	424.50
RF SYSTEMS LLC	PER 2018 BUDGET	1,365.83

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8/21/2018 9:48:58

Payments for Publication

WASHINGTON COUNTY, CO
GL335R-V08.08 PAGE

Approved on 8/21/2018 for Payments Through 8/21/2018

Vendor Name	Description	Amount
SHOWERS OF FLOWERS	ROYALTY SUPPLIES	245.00
THARP ENTERPRISE INC.	DIST 2 SUPPLIES	90.16
THOMPSON/NICOLE R	EMS STIPEND	750.00
UNITED REPROGRAPHIC SUPPLY INC	COPIER SUPPLIES	119.70
WAGNER EQUIPMENT COMPANY	DIST 2 SUPPLIES	387.50
WASHINGTON-YUMA COMBINED COMM.	911 FEES PER BUDGET	19,166.66
WEAR PARTS & EQUIP CO, INC	DIST 3 SUPPLIES	1,066.79
Y-W ELECTRIC ASSOCIATION, INC	FAIR GRNDS SUPPLIES	65.00
4 RIVERS EQUIPMENT LLC	DIST 2 SUPPLIES	9,946.60

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Final Totals... 78,883.65

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8/21/2018 8:53:54

Payments for Publication

WASHINGTON COUNTY, CO
GL335R-V08.08 PAGE

Approved on 8/21/2018 for Payments Through 8/21/2018

Vendor Name	Description	Amount
ALIX MCMURRAY THERAPEUTIC SERV	DOC CLASSES	7,700.00
BJ WALL	PORTER POTS	125.00
BLACK HILLS ENERGY *JC	SERVICE	860.91
COLO BUREAU OF INVESTIGATIONS	TESTING	330.00
HOME DEPOT CREDIT SERVICES JC	BUILDING SUPPLIES	864.07
LIFEMED SAFETY	PADS	168.60
OFFICE DEPOT S-O	SUPPLIES	151.76
PSYCHOLOGICAL RESOURCES	LAVERENZ	135.00
RMMI, INC	2015 CASE FILES	2,228.61
SOUTHERN HEALTH PARTNERS	OVERAGE JUNE	1,371.75
TRINITY SERVICES GROUP, INC	INMATE MEALS 8/9	6,824.60
WEX BANK *S/O*	FUEL	4,090.49

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Final Totals... 24,850.79

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8/16/2018 11:22:45

Payments for Publication

WASHINGTON COUNTY, CO
GL335R-V08.08 PAGE

Approved on 8/16/2018 for Payments Through 8/16/2018

Vendor Name	Description	Amount
WASHINGTON COUNTY CLERK	DIST 3 MVR	9.00
**	Final Totals...	9.00

Approved on 8/14/2018 for Payments Through 8/14/2018

Vendor Name	Description	Amount
AKRON NEWS-REPORTER	ELECT PRIMARY ELEC NOTIC	579.67
ANTON COOP	DIST 3 UNLEADED	3,677.63
ANTON SUPERS	DIST 3 SUPPLIES	16.68
CHS	DIST 2 OPERATING SUPPLIE	2,400.65
CONDUENT BUSINESS SERVICES	TREAS MONTHLY SOFTWARE	2,801.34
DAVIS BROS *FRGRND*	FG UNLEADED FUEL	610.93
DAVIS BROS *LNDFILL*	LF UNLEADED FUEL	68.00
DAVIS BROS **CRTHSE*	CH UNLEADED FUEL	100.68
EMSAC	AMB GROUP DUES	285.00
FARIS MACHINERY CO	DIST 2 SUPPLIES	5,044.49
FT MORGAN CULLIGAN	EXT WATER	95.00
ISON OIL COMPANY	LF DEL OIL	1,154.44
JOURNAL OFFICE SUPPLY	ADMIN COPIER USAGE	227.57
K & S DISTRIBUTING	FG JANITORIAL SUPPLIES	299.77
LAST CHANCE LAWN SERVICES	CH LAWN SERVICE	181.00
LAWSON PRODUCTS, INC.	DIST 3 SUPPLIES	319.98
LEXIS NEXIS	ATTY PROFESSIONAL SERVIC	109.00
LIFE ASSIST, INC.	AMB SUPPLIES	126.00
MARSAU'S	DIST 2 SUPPLIES	196.61
MIKES PEST CONTROL LLC	FG PEST CONTROL	880.00
MR D'S ACE HOMECENTER - STRLG	CH SUPPLIES	85.44
ODELL SUPERS *AMBL*	AMB SUPPLIES	4.99
ODELL SUPERS *MAINT*	MAINT SUPPLIES	34.06
QUILL, CORP	TREAS OFFICE SUPPLIES	632.91
RMMI, INC	CLK DIGITIZED MIN BOOK	285.42
ROYAL PRINTING COMPANY	ROYALTY PLACEMATS	120.00
RUDYS GTO	DIST 2 SUPPLIES	378.92
THARP ENTERPRISE INC.	LF SUPPLIES	86.87
THYSSENKRUPP ELEVATOR CORP.	CH ANNUAL MAINT ELEVATOR	1,322.31
TIME SUBSCRIBER SERVICES	EXT SUBSCRIPTION	20.53
TONYA ERICKSON	ROYALTY REIMBURSEMENT	538.23
TRACTOR SUPPLY CREDIT (D3)	FG BARN PAINT	164.97
VIAERO WIRELESS	SHERIFF CELL PHONE	2,543.38
YUMA DISTRICT HOSPITAL	AMB IV SUPPLIES	48.00
4 RIVERS EQUIPMENT LLC	DIST 3 SUPPLIES	3,682.07

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Final Totals... 29,122.54

Approved on 8/14/2018 for Payments Through 8/14/2018

Vendor Name	Description	Amount
DAVIS BROS *SHERIFF*	FUEL	27.17
FT MORGAN CULLIGAN	WATER	72.00
GALLS, LLC	SUPPLIES	1,507.55
METRO APPLIANCE SERVICE	REPAIRS	1,080.03
OFFICE DEPOT S-O	SUPPLIES	245.50
SUPPLY WORKS	DETERGENT	146.94
TRINITY SERVICES GROUP, INC	INMATE MEALS 8/2	6,649.69

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Final Totals... 9,728.88

Approved on 8/07/2018 for Payments Through 8/07/2018

Vendor Name	Description	Amount
ANDREW COYLE	CARNIVAL STIPEND	153.00
BRIAN COYLE	CARNIVAL STIPEND	153.00
LEVI KIPP	CARNIVAL STIPEND	515.10
MADISON MASON	CARNIVAL STIPEND	204.00
MIRANDA STOFFELS	CARNIVAL STIPEND	255.00
TORI NICKLAS	CARNIVAL STIPEND	142.80
TYLER STOFFELS	CARNIVAL STIPEND	244.80

** Final Totals... 1,667.70

Approved on 8/07/2018 for Payments Through 8/07/2018

Vendor Name	Description	Amount
AKRON BOY SCOUTS	CARNIVAL BOOTH STIPEND	300.00
AKRON CLINIC - YUMA	DIST 3 CDOT PHYSICAL	130.00
AKRON HARDWARE	FG SUPPLIES	1,105.42
AKRON VOLUNTEER FIRE DEPT.	CARNIVAL STIPEND	1,000.00
ALLEN HUSSEY	PZ MTG STIPEND	50.00
ALSCO	CH MATES	78.28
ATTP	DIST 1 SUPPLIES	115.82
B & B PHARMACY	AMB SUPPLIES	26.99
BOMGAARS	DIST 1 SUPPLIES	689.13
BUCKEYE WELDING SUPPLY CO. INC	AMB OXYGEN AND RENTALS	36.00
CARQUEST YUMA	DIST 2 SUPPLIES	704.41
CASI ASPHALT & CONCRETE	DIST 2 ASPHALT	9,551.25
CENTURYLINK *CLINIC ACT*	CLINIC PHONE	200.95
CENTURYLINK *CRTHSE ACT*	ADMIN PHONE SERVICE	1,005.15
CENTURYLINK *RD ACT*	DIST 1 PHONE	226.77
CENTURYLINK *AMBL ACT**	AMB PHONE	116.25
CENTURYLINK *EV CTR ACT*	EC PHONE SERVICE	81.48
CENTURYLINK *LF ACT*	LD PHONE	63.01
CHS	DIST 2 CHEMICAL	80.00
COAST TO COAST SOLUTIONS	AMB SUPPLIES	629.27
CONDUENT BUSINESS SERVICES	ASSR SOFTWARE/FORMS	2,661.46
COUNTRY STITCHES	ROYALTY JACKETS	288.20
EASTERN COLORADO ROUNDUP	ECRUP FAIR 2ND PMT	20,000.00
ENABLE BILLING SERVICES	AMB BILLING SERVICES	644.40
FIVE STAR	ROYALTY MEAL	133.46
FRII	CLK MONTHLY WEB	16.95
HIGHLINE ELECTRIC ASSOC.	TV TRANS ELECTRIC	553.32
HILL/GLENNA	ECR TICKET SALES	1,200.00
HOME DEPOT	DIST 1 SUPPLIES	1,951.85
INTERSTATE ENERGY INC.	DIST 3 SUPPLIES	382.00
J & H AUTO LLC	FG MAINT	626.99
J & S CONTRACTORS SUPPLY CO.	DIST 3 SUPPLIES	232.00
JEFFERSON/ORVALE	PZ MTG STIPEND	50.00
JOURNAL OFFICE SUPPLY	EXT SUPPLIES	620.61
LAYBOURN/LEA ANN	COMM MILAGE REIMB	605.28
MALLORY THOMPSON	ROYALTY REIMBURSEMENT	17.50
MO CO REA	COMM TOWER ELECT	278.35
NOVUS AUTO GLASS REPAIR	DIST 1 REPAIR	60.00
OFFICE OF THE DIST ATTORNEY *	DA MONTHLY PMT	9,003.75
OTIS TELEGRAPH	CLK FAIR AD/CLOSING	668.60
OTIS VOLUNTEER FIRE DEPARTMENT	CARNIVAL STIPEND	1,000.00
PEGGY PLETCHER	ROYALTY REIMBURSEMENT	101.63
PLAINS COOPERATIVE TELEPHONE	DIST 3 PHONE SERVICE	137.01
QUILL, CORP	EXT SUPPLIES	515.59
RAISH JR/FRED A	PZ MTG STIPEND	50.00
RUDYS GTO	DIST 1 SUPPLIES	761.52
SCHROCK/DEANNA	PZ MTG STIPEND	50.00
THARP ENTERPRISE INC.	LF SUPPLIES	1,253.78

Approved on 8/07/2018 for Payments Through 8/07/2018

Vendor Name	Description	Amount
TONYA ERICKSON	ROYALTY REIMBURSEMENT	118.08
TOWN OF AKRON	FG UTILITYS	1,090.58
TOWN OF OTIS	DIST 2 WS	97.35
TRANSWEST-LIMON	DIST 3 SUPPLIES	650.50
VALUE WEST INC	ASSR APPRAISAL SVCS	2,108.33
VISA (0154)	IT SUPPLIES	497.38
VISA (7058) HART	CARNIVAL SUPPLIES	60.91
VISA (7116) LOCKARD	DIST 2 SUPPLIES	84.55
VISA (7579) WILLIAMS	DIST 3 CONSTRAUCTION	88.70
VISA (6128)	DIST 1 PIT RENEWAL	1,479.92
VISA-WELLS	DIST 1 SUPPLIES	126.22
WOODLIN SCHOOL DIST R-104	CARNIVAL TICKET SALES	300.00
Y-W ELECTRIC ASSOCIATION, INC	MAINT SUPPLIES	44.11
YAKUTAT LAND CORPORTATION	DIST 3 GRAVEL	2,960.00

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Final Totals... 69,761.06

Approved on 8/07/2018 for Payments Through 8/07/2018

Vendor Name	Description	Amount
DH PACE COMPANY	JC UPDATED DOORS	22,500.00
**	Final Totals...	22,500.00

Approved on 8/03/2018 for Payments Through 8/03/2018

Vendor Name	Description	Amount
COLONIAL LIFE	PAYROLL PAYABLE	343.26
CTSI COUNTY HEALTH POOL INSUR.	PAYROLL PAYABLE	15,755.90
GREAT WEST TRUST COMPANY LLC	PAYROLL PAYABLE	2,921.29
NEBRASKA CHILD SUPPORT	PAYROLL PAYABLE	462.87
SECURITY CAPITAL FUNDING CORP	PAYROLL PAYABLE	282.35
WAKEFIELD & ASSOCIATES INC	PAYROLL PAYABLE	100.00

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Final Totals... 19,865.67

Approved on 8/07/2018 for Payments Through 8/07/2018

Vendor Name	Description	Amount
AKRON CLINIC - YUMA	██████████ PRE EMPLOYMENT	126.00
AKRON HARDWARE	BUILDING REPAIRS	138.01
CHIEF SUPPLY	SUPPLIES	64.98
DONELSON COMPANY	DOOR WIRING	760.50
DUNCAN OIL CO.	FUEL	564.41
ECOLAB PEST ELIM. DIV.	MONTHLY SERVICE	496.47
GALLS, LLC	PATROL SUPPLIES	317.24
J & H AUTO LLC	BATTERY	129.39
JOURNAL OFFICE SUPPLY	COPIER	1,121.69
KIDSTAR SAFETY	SUPPLIES	240.00
MIDWEST RADAR & EQUIPMENT	RADAR REPAIRS	320.00
NE SAFETY & FIRE EQUIPMENT INC	REPAIRS	1,385.50
OFFICE DEPOT S-O	SUPPLIES	56.70
OTIS TELEGRAPH	AD	50.00
SOUTHERN HEALTH PARTNERS	AUGUST SERVICE	41,655.00
STERLING TROPHY SHOP	STEWART	5.70
THARP ENTERPRISE, INC *SO-JC*	SUPPLIES	1,149.47
TOWN OF AKRON	WATER AND SEWER	5,154.40
VISA - 6003	MEETINGS	70.06
VISA - 6029	MEETINGS	82.06
VISA - 6037	COVA	1,191.14
VISA - 6060	EQUIPMENT	120.00
VISA - 6078	INMATE TRANSPORT	6.13
VISA - 6094	BUILDING REPAIRS	430.16
VISA - 6151	MEALS	20.18

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Final Totals... 55,655.19