

Approved on 2/04/2020 for Payments Through 2/04/2020

Vendor Name	Description	Amount
ACE IRRIGATION & MFG. CO. INC.	CULVERT	338.64
ALSCO	MATS	125.76
ANDREWS WELDING & STEEL	STEEL	1,321.86
BOWIN/DALLAS	MILEAGE 229 MILES	211.07
CARQUEST YUMA	PARTS	274.59
DACT, LLC	PRE EMPLOY TEST [REDACTED]	65.00
DAVIS BROS *FRGRND*	UNLEADED 87 8/10	192.71
DAVIS BROS *LNDFILL*	DYED DIESEL 351 8/10	1,121.17
DAVIS BROS **CRTHSE*	UNLEADED 38 2/10	121.10
DAVIS BROS *ROAD*	UNLEADED 961 2/10	2,142.73
DAVIS BROS INC *AMBL*	HWY DIESEL 92 6/10	269.17
FRII	WEB HOSTING ANNUAL	203.40
GLOBAL EQUIPMENT COMPANY, INC.	PARTS	385.94
GRAINGER	VENT	10.66
HOFFMAN, PARKER, WILSON & CARBER	@FY@ NOVEMBER	4,229.24
HOME DEPOT	SNOW BLOWER	1,080.68
J & H AUTO LLC	SUPPLIES	517.73
JOHNSON/MAUREEN	CUSTOM CHAPS	953.83
JOURNAL OFFICE SUPPLY	STATEMENT	229.74
KS DISTRIBUTING, INC.	SUPPLIES	463.94
LAWSON PRODUCTS, INC.	OPERATING SUPPLIES	61.55
MHC KENWORTH - GREELEY **	OPERATING SUPPLIES	418.87
NMS	TOXICOLOGY [REDACTED]	519.00
OTIS TELEGRAPH	@FY@ 2019 ROYALTY	204.60
QUILL, CORP	SUPPLIES	410.30
STATE OF COLORADO	CLERK MV RENEWALS	345.20
TOWN OF OTIS	DIST 2 WATER SEWER	73.50
VIAERO WIRELESS	STATEMENT	215.00
VISA [REDACTED]	FUEL	37.20
VISA [REDACTED]	@FY@ CLERK SUPPLIES	4.32
VISA [REDACTED]	CASTERS	2,249.48
VISA [REDACTED]	AMAZON IPAD KEYBOARDS	659.44
VISA [REDACTED]	NETWORK TESTER	2,517.14
WAGNER EQUIPMENT COMPANY	SUPPLIES	4,150.32
WASHINGTON COUNTY CLERK	PLAT MAP X2	60.00

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Final Totals... 26,184.88

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Vendor Name	Description	Amount
ALIX MCMURRAY THERAPEUTIC SERV	DOC CLASSES	5,212.50
BOB BARKER COMPANY, INC.	INMATE SUPPLIES	1,889.78
COUNTRY STITCHES	PATCHES	195.00
J & H AUTO LLC	FILTER AND COOLANT	99.09
OFFICE DEPOT S-O	SUPPLIES	115.38
SOUTHERN HEALTH PARTNERS	FEBRUARY MEDICAL	43,337.87
STERLING TROPHY SHOP	PLATE	5.70
STRETCH'S BODY & RESTORATION	VEHICLE REPAIRS	4,377.80
THARP ENTERPRISE, INC *SO-JC*	SUPPLIES	278.20
TRINITY SERVICES GROUP, INC	INMATE MEALS 1/30	5,889.22
VISA - [REDACTED]	CONFERENCE	1,212.15
VISA - [REDACTED]	TRAINING	1,908.12
VISA - [REDACTED]	CONFERNECE	594.13
VISA - [REDACTED]	REPAIRS	326.49
VISA - [REDACTED]	INMATE TRANSPORT	6.31
VISA - [REDACTED]	POSTAGE	13.70
Z & Z TOWING	CASE 20081	657.50

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Final Totals... 66,118.94

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Vendor Name	Description	Amount
AKRON HARDWARE	ROMEX	380.45
ANTON COOP	PROPANE	1,555.73
APEX SHREDDING INC	CLERK SHREDDING	292.50
B & B DRUG	SUPPLIES	26.99
BOMGAARS	IMPACT WRENCH	299.76
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN AND RENTALS	104.83
CENTURYLINK *EXTENSION*	EXTENSION	43.55
CO DEPT OF LABOR & EMPLOYMENT	STORAGE TANK FEE	210.00
COLT TRAILER SERVICE	PARTS	346.68
CREATIVE FORMS & CONCEPTS	W2 FORMS	201.69
DIAMOND TRUST	LEASE PAYMENT FOR 2020	1,000.00
DUNCAN OIL CO.	DEISEL FUEL	139.06
E-470 PUBLIC HIGHWAY AUTHORITY	TOLL ROAD TOLLS	9.30
ENABLE BILLING SERVICES	BILLING SERVICES	966.62
FASTENAL COMPANY	SUPPLIES	150.66
FRANK'S AUTO SERVICE, INC	520 OIL CHANGE	144.24
FT MORGAN CULLIGAN	WATER	155.50
HIGHLINE ELECTRIC ASSOC.	TV TRANSLATOR ELECTRIC	496.98
ISON OIL COMPANY	TIRE REPAIR	739.36
J & H AUTO LLC	SWITCH SOLENOIDS	751.23
JOURNAL OFFICE SUPPLY	M3640	170.52
KF PRINTING	ELECTION SUPPLIES	67.90
LAWSON PRODUCTS, INC.	SUPPLIES	174.66
LAYBOURN/LEA ANN	COMMISSIONER MILEAGE	564.54
LIFE ASSIST, INC.	SUPPLIES	351.73
MIKES PEST CONTROL LLC	PEST CONTROL	90.00
MO CO REA	COMM TOWER UTILITY	357.96
NOVUS AUTO GLASS REPAIR	OPERATING	350.00
ODELL SUPERS *EMD*	CHIPS AND TEA	50.61
ODELL SUPERS *MAINT*	FABREEZE	7.98
ODELL SUPERS *COMM*	ETPR MEETING	90.41
OFFICE OF THE DIST ATTORNEY *	FEB 2020 BUDGET	9,183.91
OTIS TELEGRAPH	JAN 20 R&B AD	769.23
PLAINS COOPERATIVE TELEPHONE	DIST 3 TELEPHONE	129.90
POWER EQUIPMENT COMPANY	PAINT	130.80
PROFESSIONAL COMPLIANCE & TEST	DIST 1 DOT	356.00
SUNRISE ENVIRONMENTAL	SUPPLIES	127.85
THARP ENTERPRISE INC.	PARTS	164.19
THYSSENKRUPP ELEVATOR CORP.	ANNUAL SERVICE AGREEMENT	1,410.47
TOWN OF AKRON	COURTHOUSE WSG	634.55
WAGNER EQUIPMENT COMPANY	REPAIR	2,611.26
WASHINGTON COUNTY JUSTICE CNTR	FEB INMATE HOUSING	27,576.24
WASHINGTON-YUMA COMBINED COMM.	FEB MONTHLY	18,750.00
WEAR PARTS & EQUIP CO, INC	BLADES	1,315.66
YUMA DISTRICT HOSPITAL	NORMAL SALINE	48.00
21ST CENTURY EQUIPMENT LLC	OPERATING	1,878.57

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Final Totals... 75,378.07

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Vendor Name	Description	Amount
AKRON CLINIC - YUMA	PRE EMPLOYMENT [REDACTED]	130.00
AKRON HARDWARE	BUILDING REPAIRS	224.56
APPLIED CONCEPTS, INC.	REMOTE	134.00
CONSOLIDATD COMM NETWORK OF CO	MEMBERSHIP DUES	100.00
DUNCAN OIL CO.	FUEL 220 GAL	479.38
FASTENAL COMPANY	SUPPLIES	61.16
FRANK'S AUTO SERVICE, INC	REPAIRS 121UQB	155.80
FT MORGAN CULLIGAN	WATER	77.00
GALLS, LLC	JUSTICE SUPPLIES	322.98
H-R TIRE COMPANY INC	TIRES	1,466.56
JOURNAL OFFICE SUPPLY	COPIER	519.89
KF PRINTING	ENVELOPES	74.50
MILE SAVER SHOPPER	HELP WANTED AD	51.75
OFFICE DEPOT S-O	SUPPLIES	197.30
RYANS COMPUTER DESIGN	SERVICE	2,287.50
TOWN OF AKRON	WATER AND SEWER	4,071.40
TRINITY SERVICES GROUP, INC	INMATE MEALS 2/6	6,064.50
WEX BANK *S/O*	FUEL	3,714.77

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Final Totals... 20,133.05

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Vendor Name	Description	Amount
AKRON NEWS-REPORTER	DECEMBER 19 PROCEEDINGS	720.00
AMERICAN ELEVATOR PROFESSIONAL	ANNUAL CONVEYANCE INSPEC	175.00
AMERICAN ENVIRONMENTAL	CONSULTING	1,703.63
BANK OF COLORADO-VISA (TREAS)	OFFICE SUPPLIES	57.92
BARCO MUNICIPAL PRODUCTS	SUPPLIES	425.13
BLACK HILLS ENERGY	CRT HOUSE UTILITY	2,433.35
BODKINS, GEORGE	DIST 1 [REDACTED]	100.00
DOMINION VOTING	ELECTION SERVICE AGREEME	18,791.02
DUNCAN OIL CO.	OIL	1,033.00
E-470 PUBLIC HIGHWAY AUTHORITY	E470 TOLL ROAD	2.05
GRAINGER	SUPPLIES	72.97
ISON OIL COMPANY	UNLEADED FUEL	155.54
JOURNAL OFFICE SUPPLY	COPIER USAGE MX3640	389.83
NEWMAN TRAFFIC SIGNS	TRAFFIC SIGNS	680.61
QUILL, CORP	SUPPLIES	326.83
SCHMIDT/ROSE	QUARTERLY REPORTS	122.50
SWANA	SWANA MEMBERSHIP	268.00
VIAERO WIRELESS	SHERIFF OFFICE	2,705.41
WAGNER EQUIPMENT COMPANY	SUPPLIES	4,598.23
WASHINGTON CO NURSING HOME	SUPPLIES	273.42
21ST CENTURY EQUIPMENT LLC	SUPPLIES	520.94

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Final Totals... 35,555.38

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Vendor Name	Description	Amount
BLACK HILLS ENERGY *JC	SERVICE	3,286.71
HOME DEPOT CREDIT SERVICES JC	BUILDING SUPPLIES	179.49
NE SAFETY & FIRE EQUIPMENT INC	REPAIRS	519.93
OFFICE DEPOT S-O	SUPPLIES	92.72
YUMA TURF LLC	LAWN CARE	532.40

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Final Totals... 4,611.25

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Vendor Name	Description	Amount
BENISH/RANDY	EMS STIPEND	525.00
BRENT/MATTHEW ALLEN	EMS STIPEND	500.00
BROTTON/JAYDAN MARIE	EMS STIPEND	650.00
CHENOWETH/KELLY	EMS STIPEND	2,137.50
CHENOWETH/RICK	EMS STIPEND	250.00
COWAN/DELL	EMS STIPEND	1,825.00
DUTTON/GARY LAVERN	EMS STIPEND	583.00
GOMEZ/CASSANDRA	EMS STIPEND	1,030.00
LEVIN/DIANNA	EMS STIPEND	1,010.00
MCCALL/PATRICK B	EMS STIPEND	475.00
MCCRACKEN/BRENT	EMS STIPEND	75.00
MORRIS/JERRY W	EMS STIPEND	600.00
RILEY/JORDAN	EMS STIPEND	500.00
STROBEL/GARRETT	EMS STIPEND	2,132.26
THOMPSON/ASHLEY	EMS STIPEND	632.50
THOMPSON/NICOLE R	EMS STIPEND	1,025.00
VISA [REDACTED]	PAYMENT	7,000.00

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Final Totals... 20,950.26

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Vendor Name	Description	Amount
CENTURY LINK [REDACTED]	INTERNET	939.40
CENTURY LINK [REDACTED]	PHONE LINES	931.48
COMMERCIAL LIGHTING	LIGHTS	938.47
OFFICE DEPOT S-O	SUPPLIES	301.55
RYANS COMPUTER DESIGN	HARDWARE	1,144.80
TRINITY SERVICES GROUP, INC	INMATE MEALS 2/13	6,373.62
WERN AIR INC. - DENVER	REPAIRS	705.10
Y-W ELECTRIC ASSOCIATION, INC	SERVICE	4,526.11

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Final Totals... 15,860.53

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Vendor Name	Description	Amount
AGRI SERVICES INC.	SUPPLIES	673.29
AKRON SENIOR MEALS	2020	1,000.00
BARCO MUNICIPAL PRODUCTS	SUPPLIES	182.30
BLACK HILLS ENERGY	UTILITIES	139.59
CCNC INC. LARIMER CO SHERIFF	CCNC MEMBER ANN DUES	100.00
CENTURYLINK *CRTHSE ACT*	ADMIN PHONE	980.68
CENTURYLINK *RD ACT*	DIST 1 PHONE	201.05
CENTURYLINK *AMBL ACT**	AMBULANCE PHONE	118.61
CENTURYLINK *EV CTR ACT*	EVENT CENTER	58.85
CENTURYLINK *LF ACT*	LANDFILL PHONE	65.95
COLO DEPT OF LABOR & EMPLOYMNT	[REDACTED]	658.00
DIAMOND/STEVE	P&Z STIPEND	50.00
ERIC EHRMAN AUTO & AG	INJECTOR REPAIR UNIT 530	1,390.34
FASTENAL COMPANY	SUPPLIES	55.58
GLOBAL EQUIPMENT COMPANY, INC.	WIRE RACK	385.94
GRAINGER	BLOWER MOTOR CLINIC	44.19
HKE SOLUTIONS LLC	ICE MACHINE	4,524.31
HOTSY EQUIP OF NO COLORADO INC	PARTS	153.10
HUSSEY/ALLEN	P&Z STIPEND	50.00
KENNEY/KATE	P&Z STIPEND	50.00
OJ WATSON COMPANY, INC.	BLADES	799.20
OK AUTO PARTS	PARTS	413.79
PALSER/RODNEY	P&Z STIPEND	50.00
QUILL, CORP	TREAS TONOR CART AND CAL	391.73
RF SYSTEMS LLC	TV SYST MAINT	1,365.83
SCHROCK/DEANNA	P&Z STIPEND	50.00
SUBWAY [REDACTED]	NCEM MEETING LUNCH	39.99
SUNRISE ENVIRONMENTAL	SUPPLIES	485.17
UNITED REPROGRAPHIC SUPPLY INC	CLERK PLAT COPIER	129.63
UNIVERSITY AUTO PARTS YUMA NAP	PARTS	194.07
WAGNER EQUIPMENT COMPANY	PARTS	79.70
WELLS/TONY N	MILEAGE	162.96
WHITE, FRANCIS	LANDFILL REIMBURSE	25.00
Y-W ELECTRIC ASSOCIATION, INC	EVENT CENTER	4,589.62

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Final Totals... 19,658.47