

Approved on 7/07/2020 for Payments Through 7/07/2020

Vendor Name	Description	Amount
J & H AUTO LLC	SUPPLIES	59.48
JOURNAL OFFICE SUPPLY	COPIER	325.71
KUBL GROUP, LLC	MAINTENANCE	6,750.00
OFFICE DEPOT S-O	SUPPLIES	259.63
S.A.R.A. INC	CASE [REDACTED]	600.00
SOUTHERN HEALTH PARTNERS	SERVICE	43,337.87
THARP ENTERPRISE, INC *SO-JC*	SUPPLIES	45.89
TOWN OF AKRON	WATER SEWER	3,777.99
VISA - [REDACTED]	MEETING	31.92
VISA - [REDACTED]	POSTAGE	26.35

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Final Totals... 55,214.84

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WASHINGTON COUNTY, CO

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Vendor Name	Description	Amount
WAGNER EQUIPMENT COMPANY	REPAIR	2,979.93
WASHINGTON COUNTY JUSTICE CNTR	MONTHLY INMATE HOUSING	27,576.24
WASHINGTON-YUMA COMBINED COMM.	JULY 2020	18,750.00
WEAR PARTS & EQUIP CO, INC	BLADES	2,915.12
YUMA SHEET METAL LLC	SERVICE CALL CAPACITER	134.27

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Final Totals... 145,992.94

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Vendor Name	Description	Amount
BOMGAARS	PAINT	962.72
BYRON W. ST. CLAIR	EQUIPT FOR UPDATES	16,500.00
CENTURYLINK *CRTHSE ACT*	3 PH LICENSE MAINT CONTR	5,056.90
COUNTY EXPRESS	STORM DAMAGE TOUR GARDNE	60.00
DACT, LLC	DIST 3 RANDOM TESTING	209.50
DAVIS BROS *FRGRND*	138 3/10 UNLEADED	240.94
DAVIS BROS *LNDFILL*	420 0/10 DYED DSL	827.73
DAVIS BROS **CRTHSE*	42 5/10 UNLEADED	153.99
DAVIS BROS *ROAD*	TUBE REPAIR	46.00
DAVIS BROS INC *AMBL*	135 2/10 HWY DSL	281.99
EASTERN COLO SERV.FOR DISABLED	3RD QTR	1,775.00
GRAINGER	SUPPLIES	70.96
GREAT WESTERN TIRE OF STERLING	SUPPLIES	1,151.44
HIGHLINE ELECTRIC ASSOC.	TV TRANS ELECTRIC	524.81
HOME DEPOT	CARPOT FOR FAIR	4,651.63
HOTTINGER EXCAVATING LLC	CONCRETE STRM CTHSE	2,952.50
ISON OIL COMPANY	DIESEL	13,048.75
J & H AUTO LLC	SUPPLIES	377.66
JOURNAL OFFICE SUPPLY	CLERK OFFICE SUPPLIES	186.53
KF PRINTING	CLERK SUPPLIES	270.00
KIPP/VALORIE	3RD QTR FAIRBRD BKKPR	750.00
LAYBOURN/STAN	GRAVEL 163 LOADS	2,445.00
LIFESTYLE CHIROPRACTIC OF YUMA	DIST 2 DOT PHYS	360.00
MR D'S ACE HOMECENTER - STRLG	SUPPLIES	576.58
N.E. COLORADO HEALTH DEPT.	3RD QTR	11,000.00
NECALG	3RD QTR	2,220.00
NECTA	3RD QTR	1,294.00
OK AUTO PARTS	PARTS	892.74
OTIS TELEGRAPH	JUNE ELECTION NOTICE	270.00
PB RESERVE ACCOUNT	TREASURER	2,195.38
PERRY BROTHERS SEED, INC.	SUPPLIES	668.00
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER LEASE	860.85
PURCHASE POWER	TREASURER	3,000.00
RUDYS GTO	SUPPLIES	379.30
SHAW DISPOSAL	DIST 2 TRASH REMOVAL	192.00
SMITH/SHAE	JUNE ELECTION LAT	50.00
STARLIN/JERRY	GRAVEL	3,885.00
STATE OF COLORADO	32704-20 JULY	355.37
THARP ENTERPRISE INC.	SUPPLIES	613.96
THYSSENKRUPP ELEVATOR CORP.	STORM ELEVATOR REPAIR	1,064.50
TOWN OF AKRON	COURTHOUSE WSG	690.90
TOWN OF OTIS	DIST 2 WATER SEWER	73.50
UNITED TOWER SERVICE, LLC	STORM TOWER REALIGN	869.35
VALUE WEST INC	CONTRACT REAPPRAISAL SER	3,800.00
VISA [REDACTED]	CLERK SUPPLIES	669.35
VISA [REDACTED]	PLEXIGLASS	312.05
VISA [REDACTED]	HARBOR FREIGHT	639.78
VISA [REDACTED]	GOWNS	4,160.72

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Vendor Name	Description	Amount
AFLAC	ROAD	648.95
BANK OF COLORADO HSA	[REDACTED]	85.00
COLONIAL LIFE	RD ABT	289.35
CTSI COUNTY HEALTH POOL INSUR.	RD CHP	16,869.61
GREAT WEST TRUST COMPANY LLC	RD WH 3%	3,307.00
WAKEFIELD & ASSOCIATES INC	[REDACTED]	100.00

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Final Totals... 21,299.91

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Vendor Name	Description	Amount
TRACTOR SUPPLY CREDIT (D3)	SUPPLIES	82.55
US IDENTIFICATION MANUAL	DL SUPPLIES ID MANUAL UP	82.50
VALUE WEST INC	REAPPRAISAL SERVICES AG	2,500.00
VIAERO WIRELESS	FIBER EXTENSION	215.00
VISA [REDACTED]	SUPPLIES	845.32
WELLS/TONY N	EMS STIPEND 3 CALLS @25	75.00

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Final Totals... 93,812.15

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Vendor Name	Description	Amount
ACKLEY BUILDING CENTER	4X4 SIGN POSTS	380.00
ANTON COOP	DIESEL FUEL	23,265.41
AVENU HOLDINGS, LLC	APRIL 2020 ASSESSOR	14,512.38
BANK OF COLORADO-██████████	CHECK SCANNER TREAS	1,368.08
BENISH/RANDY	EMS STIPEND	1,025.00
BOTTOMLINE HEALTH	SUBSCRIPTION	29.95
BRENT/LEXIN	2020 CARNIVAL 1/2 PAYMEN	2,025.00
BRENT/MATTHEW ALLEN	EMS STIPEND	500.00
BROTTON/JAYDAN MARIE	EMS STIPEND	700.00
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN AND RENTALS	36.00
CHENOWETH/KELLY	EMS STIPEND	2,562.50
CHENOWETH/RICK	EMS STIPEND	300.00
COLORADO ASSESSORS ASSOCIATION	CAA 2020 MEMBERSHIP DUES	1,042.00
COLORADO CORRECTIONAL INDUSTRI	CLERK OFFICE SUPPLIES	55.00
CYMAX STORES USA, LLC	3 OFFICE DESKS	3,377.11
DUNCAN OIL CO.	UNLEADED FUEL	1,888.50
FRANK'S AUTO SERVICE, INC	UNIT 500 AIR COND REPAIR	2,161.82
FT MORGAN CULLIGAN	WATER SERVICE	139.90
GOLDEN PLAINS AREA EXTENSION	6 ROLL STAMPS	330.00
GOMEZ/CASSANDRA	EMS STIPEND	875.00
ISON OIL COMPANY	UNLEADED	44.18
JOURNAL OFFICE SUPPLY	EXTENSION OFFICE STATEME	112.91
KEN'S REPAIR	2016 RAM REPAIR	376.00
KF PRINTING	CLERK SUPPLIES	197.80
KOFILE TECHNOLOGIES	2ND HALF AX SUPPORT	4,198.50
KRAICH/JENNIFER	EMS STIPEND	175.00
LAUER, SZABO & ASSOCIATES, P.C.	JUNE FIELDWORK	4,391.00
LIFE ASSIST, INC.	AMBULANCE SUPPLIES	40.60
MARSAU'S	RECOIL STARTER	3.23
MCCALL/PATRICK B	EMS STIPEND	225.00
MCCRACKEN/BRENT	EMS STIPEND	75.00
MCCRACKEN/JIM	1 ROLL STAMPS FOR VET OF	55.00
MIDWEST CARD & ID SOLUTIONS	ID PRINTER	6,533.13
MO CO REA	COMM TOWER UTILITY	277.59
MORRIS/JERRY W	EMS STIPEND	600.00
OFFICE OF THE DIST ATTORNEY *	JULY 2020	9,183.92
PLAINS COOPERATIVE TELEPHONE	DIST 3 TELEPHONE	131.20
POSITIVE PROMOTIONS INC	FAIR GIVEAWAYS AMBULANCE	688.97
PROFESSIONAL COMPLIANCE & TEST	DIST 1 DOT EMP TEST	135.00
PURITY CHEMICALS, INC	DRY GRAPHITE LUBE	676.76
QUILL, CORP	SUPPLIES	297.28
RILEY/JORDAN	EMS STIPEND	300.00
RUTT, KEVIN	EMS STIPEND	1,250.00
STAND BY POWER	GENERATOR SERVICES	885.60
STROBEL/GARRETT	EMS STIPEND	1,385.00
THARP ENTERPRISE INC.	ORINGS	1.96
THOMPSON/ASHLEY	EMS STIPEND	697.50
THOMPSON/NICOLE R	EMS STIPEND	500.00

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Vendor Name	Description	Amount
AKRON HARDWARE	BUILDING REPAIRS	280.03
COMMERCIAL LIGHTING	LIGHTS	969.47
DAVIS BROS *SHERIFF*	REPAIRS	124.00
DUNCAN OIL CO.	FUEL 161 GAL	299.30
FT MORGAN CULLIGAN	WATER	77.00
GALLS, LLC	PATROL SUPPLIES	137.49
GRAINGER	BUILDING REPAIRS	129.30
MIDWEST RADAR & EQUIPMENT	RADAR REPAIRS	440.00
NOVUS AUTO GLASS REPAIR	WINDOW REPAIRS	2,934.00
OFFICE DEPOT S-O	SUPPLIES	35.39
RK ELECTRIC LLC	REPAIRS	159.71
RYANS COMPUTER DESIGN	SERVICES	3,486.25
TRINITY SERVICES GROUP, INC	INMATE MEALS 7/9	10,959.00
VISA [REDACTED]	BUILDING	879.34

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Final Totals... 20,910.28

Approved on 7/22/2020 for Payments Through 7/22/2020

Vendor Name	Description	Amount
AFLAC	RD AFLAC	648.95
BANK OF COLORADO HSA	[REDACTED]	85.00
COLONIAL LIFE	RD COLONIAL	289.35
CTSI COUNTY HEALTH POOL INSUR.	RD CHP	16,869.61
GREAT WEST TRUST COMPANY LLC	WH 3%	3,307.00
WAKEFIELD & ASSOCIATES INC	[REDACTED]	100.00
** Final Totals...		21,299.91

Approved on 7/21/2020 for Payments Through 7/21/2020

Vendor Name	Description	Amount
AGRI SERVICES INC.	SUPPLIES	2,367.47
AKRON HARDWARE	ELECTRICAL STORM	819.46
AKRON HARDWARE *	7/16 OSB, SCREWS	724.50
AKRON NEWS-REPORTER	JUNE ELECTION NOTICE	747.05
ALSCO	MATS	133.33
AMERICAN ENVIRONMENTAL	SUPPLIES	2,229.01
APEX SHREDDING INC	CLERK SHREDDING	180.00
AVENU HOLDINGS, LLC	APRIL 2020	8,404.02
B & B DRUG	THERMOMETERS	192.95
BENISH/RICKY	ELECTION JUDGE RLA JUNE	100.00
BOUND TREE MEDICAL, LLC.	AMBULANCE SUPPLIES	75.60
CARQUEST YUMA	PARTS	1,073.84
CDPHE	QUARTER FEE	761.21
CGRS INC.	FUEL SYST INSPECTION	430.15
CHS	WEED SPRAY	4,027.85
DAHL PLUMBING	PLUMBING SUPPLIES	84.73
DIAMOND/KANDAS	ELECTION JUDGE RLA JUNE	150.00
DICOLA/MARGUERITE	CUSTOM SASHES MASKS	450.00
ENABLE BILLING SERVICES	BILLING SERVICES	844.20
FASTENAL COMPANY	SUPPLIES	32.55
GOMEZ/CASSANDRA	EMS STIPEND	150.00
GRAINGER	18 FULL FACE RESPIRATORS	5,291.91
ISON OIL COMPANY	DIESEL	14,780.50
J & H AUTO LLC	FUEL PUMP	749.29
JOURNAL OFFICE SUPPLY	ADMIN COPIER	320.82
LAWSON PRODUCTS, INC.	SUPPLIES	149.89
MEGA MUSIC	PORTABLE SPEAKERS	902.45
MIDWEST CARD & ID SOLUTIONS	DUES RAPID TAG RENEWAL	500.00
MIKES PEST CONTROL LLC	PEST CONTROL	90.00
MORGAN/AMBER	POSTAGE REIMBURSMNT	13.10
ODELL SUPERS **ROAD**	WATER STORM	18.71
ODELL SUPERS *LF*	SUPPLIES	39.15
ODELL SUPERS *MAINT*	SWIFFER	10.89
ODELL SUPERS *COMM*	VOLUNTEER LUNCH	126.02
OK AUTO PARTS	SUPPLIES	76.93
RK ELECTRIC LLC	ELECTRICAL WORK FIRE	130.60
RUTT, KEVIN	EMS STIPEND	150.00
SHANI'S STITCH IN TIME	WORK SHIRTS	118.00
THOMPSON/ASHLEY	EMS STIPEND LDT20241	150.00
UNITED TOWER SERVICE, LLC	STORM REPAIR	1,720.20
UNIVERSITY AUTO PARTS-STERLING	PARTS	159.59
VIAERO WIRELESS	SHERIFF OFFICE	2,821.87
WAGERS/CHRISTINE	PARAMEDIC CLASS	1,160.20
WAGNER EQUIPMENT COMPANY	SUPPLIES	1,725.13
WERN AIR INC. - DENVER	EMERGENCY STORM REPAIR	27,904.38
YAKUTAT LAND CORPPORTATION	ADOBE 160 LOADS	2,400.00
21ST CENTURY EQUIPMENT LLC	SUPPLIES	1,292.76
4 RIVERS EQUIPMENT LLC	SUPPLIES	3,768.43

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Final Totals... 90,548.74

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Vendor Name	Description	Amount
DB ROOFING	JC ROOF STORM	547,746.00
**	Final Totals...	547,746.00


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Vendor Name	Description	Amount
AKRON NEWS-REPORTER	SUBSCRIPTION RENEWAL	42.90
BOMGAARS	AC	379.99
BOUND TREE MEDICAL, LLC.	AMBULANCE SUPPLIES	63.45
BOWIN/DALLAS	MILEAGE 245 MI	268.30
CENTURYLINK *CRTHSE ACT*	CH MAINT ON PHONE SYST	2,779.58
CENTURYLINK *RD ACT*	DIST 1 PHONE	201.97
CENTURYLINK *AMBL ACT**	AMBULANCE	174.39
CENTURYLINK *EV CTR ACT*	EVENT CENTER PHONE	59.80
CENTURYLINK *EXTENSION*	CSU EXTENSION	274.70
CENTURYLINK *LF ACT*	LANDFILL PHONE	67.01
CENTURYLINK * SHRF ACT *	PHONES/ FAX	178.89
CLAFILIN/LEAH	SALARY	224.00
EASTERN COLORADO ROUNDUP	FAIR SUPPLIES	20,000.00
ECOLAB PEST ELIM. DIV.	MONTHLY SERVICE	496.47
EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	314.62
GRAINGER	SUPPLIES	83.40
HEALTH & NUTRITION LETTER	SUBSCRIPTION	46.00
INTENSE ENTERTAINMENT	CODY COOKE	7,000.00
KC LEGEND ENTERPRISE, LLC	FAN MOTORS EVENT CENTER	1,021.29
KINNON ENTERTAINMENT LLC	STAGE & SOUND FAIR CONCE	7,400.00
MCCORD/JULIE	LAUNDRY	30.00
NATIONAL SLED PULLERS ASSN LLC	SLED PULL	10,000.00
NMS	TOXICOLOGY A	447.00
PATTERSON/J. COLLIN	SALARY	260.00
QUILL, CORP	SUPPLIES	222.31
REDWOOD TOXICOLOGY LAB, INC **	PANEL 5	138.73
RF SYSTEMS LLC	JULY	1,414.35
RUDYS GTO	TIRES	1,695.44
SWAN/JASON	24HRS ON CALL	96.00
TRINITY SERVICES GROUP, INC	INMATE MEALS 7/23	6,477.25
WERN AIR INC. - DENVER	REPAIRS	1,035.50
WORKWEAR ON WHEELS	1000 MASKS	1,525.00
Y-W ELECTRIC ASSOCIATION, INC	TV TRANSLATOR	3,775.79

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Final Totals... 68,194.13

Approved on 7/31/2020 for Payments Through 7/31/2020

Vendor Name	Description	Amount
AFLAC	GENERAL	1,842.00
BANK OF COLORADO HSA		461.67
COLONIAL LIFE	GENERAL	1,179.93
CTSI COUNTY HEALTH POOL INSUR.	GENERAL CHP	81,439.91
GREAT WEST TRUST COMPANY LLC	COUNTY RETIREMENT	18,560.44
LEGAL DEFENSE CORP/THE	GENERAL	15.00
LEGAL SHIELD	GENERAL	173.40

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Final Totals... 103,672.35