

Approved on 3/05/2018 for Payments Through 3/05/2018

Vendor Name	Description	Amount
COLONIAL LIFE	R&B COLONIAL PAYABLE	311.63
CTSI COUNTY HEALTH POOL INSUR.	R&B CHP	14,679.35
GREAT WEST TRUST COMPANY LLC	R&B RETIREMENT	2,624.58
NEBRASKA CHILD SUPPORT	PAYROLL PAYABLE	462.87
SECURITY CAPITAL FUNDING CORP	PAYROLL PAYABLE	326.83
WAKEFIELD & ASSOCIATES INC	PAYROLL PAYABLE	100.00

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Final Totals... 18,505.26

Approved on 3/06/2018 for Payments Through 3/06/2018

Vendor Name	Description	Amount
APEX SHREDDING INC	J/C SHREDDING SERVICE	120.00
CARQUEST YUMA	DIST 2 PICKUP PARTS	1,046.25
COLORADO ASSESSORS ASSOCIATION	CAA 2018 DUES	1,042.00
COLORADO SEC OF STATE'S OFFICE	ELECTION TRAINING	40.00
DUTTON/GARY LAVERN	MILEAGE REIMBURSEMENT	56.75
FAIRBANK EQUIPMENT, INC.	L/F VALVE	61.34
FASTENAL COMPANY	DIST 1 SUPPLIES	209.94
FRII	MONTHLY WEB HOSTING	79.35
FT MORGAN CULLIGAN	CLERK BOTTLED WATER	62.50
GRAINGER	EVENT CENTER SUPPLIES	191.92
HOME DEPOT CREDIT SERVICES JC	MAINT SUPPLIES	159.97
ISON OIL COMPANY	L/F PROPANE	990.13
J & H AUTO LLC	DIST 1 SUPPLIES	3,444.66
KORF CONTINENTAL, INC	DIST 1 SUPPLIES	7.96
LAYBOURN/LEA ANN	COMM MILEAGE REIMBURSE	642.14
MARSAU'S	DIST 3 SUPPLIES	5.96
MO CO REA	COMM TOWER ELECTRIC	381.32
MR D'S ACE HOMECENTER - STRLG	L/F SUPPLIES	112.72
MY EDUCATIONAL RESOURCES, INC.	AMB CPR CARDS	550.00
OFFICE OF THE DIST ATTORNEY *	DA MONTHLY FEES PER BGT	9,003.75
PLAINS COOPERATIVE TELEPHONE	DIST 3 TELEPHONE SERVICE	140.96
PRECISION TRANSMISSION	DIST 2 PICKUP REPAIR	885.00
QUALITY FARM & RANCH CENTER	DIST 2 SUPPLIES	68.43
RF SYSTEMS LLC	PAYMENT PER BUDGET	1,398.33
RUDYS GTO	DIST 2 MAINTANER TIRE	1,842.33
STATE OF COLORADO	CLERK MV RENEWALS	317.00
SUNRISE ENVIRONMENTAL	DIST 1 SUPPLIES	150.00
THARP ENTERPRISE INC.	DIST 3 SUPPLIES	466.22
TOWN OF AKRON	CRT HSE W/S/G	520.31
TOWN OF OTIS	DIST 2 W/S	88.50
VALUE WEST INC	ASSR REAPPRaisal SERVICE	2,108.33
VISA (0154)	L/F SWANA CONFERENCE	977.50
VISA (7058) HART	COMM MEETING MEALS	37.85
VISA-WELLS	DIST 1 MEALS	48.52
WAGNER EQUIPMENT COMPANY	DIST 2 MAINTANER REPAIR	2,727.04
WASHINGTON-YUMA COMBINED COMM.	911 FEES PER BUDGET	38,333.32
WEB SHOP PRODUCERS	CLINIC WEB ADVERTISING	599.00
Y-W ELECTRIC ASSOCIATION, INC	MAINT CABLE & CONNECTORS	156.52

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Final Totals... 69,073.82

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Vendor Name	Description	Amount
ADVANCED LAW ENFORCEMENT	COURT SECURITY TRAINING	425.00
AKRON CLINIC - YUMA	TROY PREEMPLOYMENT	630.00
CENTURYLINK * SHRF ACT *	PHONES FAX	172.30
DAVIS BROS *SHERIFF*	TIRE REPAIR	30.00
J & H AUTO LLC	RELAY	30.36
SUPPLY WORKS	DETERGENT	71.35
THARP ENTERPRISE, INC *SO-JC*	WIPER BLADE AND BELTS	240.46
TOWN OF AKRON	WATER AND SEWER	3,828.40
TRINITY SERVICES GROUP, INC	INMATE MEAL 2/22/18	13,260.65
**	Final Totals...	18,688.52

Approved on 3/06/2018 for Payments Through 3/06/2018

Vendor Name	Description	Amount
SOUTHERN HEALTH PARTNERS	MARCH SERVICE	41,655.00
**	Final Totals...	41,655.00

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Vendor Name	Description	Amount
4 RIVERS EQUIPMENT LLC	JOHN DEERE SKID STEAR	47,950.00
**	Final Totals...	47,950.00

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Vendor Name	Description	Amount
ACKLEY BUILDING CENTER	DIST 3 SUPPLIES	405.60
AKRON CLINIC - YUMA	DIST 1 DOT PHYSICAL	130.00
AKRON HARDWARE	MAINT SUPPLIES	1,216.31
AKRON NEWS-REPORTER	ADMIN ADVERTISING	946.93
AMERICAN ENVIRONMENTAL LLC	L/F CONSULTING	1,519.88
ANTON COOP	DIST 3 UNLEADED FUEL	3,240.48
BUCKEYE WELDING SUPPLY CO. INC	AMB OXYGEN SUPPLY	36.00
CARQUEST YUMA	DIST 2 SUPPLIES	316.69
COLO DEPT OF REVENUE	HC WAGE ASSIGNMENT	376.00
COLT TRAILER SERVICE	DIST 2 TRAILER AXLE RPR	1,666.11
COMPLETE WIRELESS TECHNOLOGIES	AMB REPROGRAMMING	649.82
CONDUENT BUSINESS SERVICES	TREAS COMPUTER LEASE	7,638.80
CREATIVE FORMS & CONCEPTS	ADMIN SUPPLIES	210.68
DAVIS BROS *FRGRND*	MAINT UNLEADED FUEL	188.24
DAVIS BROS **CRTHSE*	MAINT UNLEADED FUEL	62.01
DAVIS BROS *ROAD*	DIST 2 REPAIRS	58.80
DUNCAN OIL CO.	AMB DIESEL	350.83
ELECTION ADMINISTRATION REPORTS	CLERK SUBSCRIPTION	219.00
FRANK'S AUTO SERVICE, INC	AMB OIL CHANGE/SERVICE	145.40
FRANK'S AUTO SERVICE, INC	AMB OIL CHANGE/SERVICE	145.40
FT MORGAN CULLIGAN	DIST 1 BOTTLED WATER	222.20
G & G EQUIPMENT	DIST 1 SUPPLIES	936.53
GLOBAL EQUIPMENT COMPANY, INC.	MAINT SUPPLIES	102.94
GOLDEN PLAINS AREA EXTENSION	EXTENSION POSTAGE	200.00
GRAINGER	MAINT TOOLS	72.76
HIGHLINE ELECTRIC ASSOC.	TV TRANS ELECTRICITY	413.06
ISON OIL COMPANY	DIST 2 DIESEL FUEL	19,875.15
JOURNAL OFFICE SUPPLY	CLINIC COPIER USAGE	2,489.58
K & S DISTRIBUTING	MAINT SUPPLIES	161.00
LEXIS NEXIS	ATTY SUBSCRIPTION	99.00
LIFE ASSIST, INC.	AMB SUPPLIES	465.18
MELLOTT/KAREN	PER 99 YEAR AGREEMENT	120.00
MIKES PEST CONTROL LLC	EV CTR PEST CONTROL	110.00
ODELL SUPERS *AMBL*	AMB SUPPLIES	4.17
OTIS TELEGRAPH	FEB GROSS WAGES	1,265.33
QUILL, CORP	AMB OFFICE SUPPLIES	176.88
RESOURCE MANAGEMENT CO	L/F TIRE DISPOSAL	2,967.00
SEARLE ENTERPRISES LLC	DIST 1 SUPPLIES	239.80
THARP ENTERPRISE INC.	DIST 1 SUPPLIES	401.13
TOWN OF AKRON	CLINIC W/S/G	83.61
TRACTOR SUPPLY CREDIT (D3)	DIST 1 SUPPLIES	610.16
VIAERO WIRELESS	SO CELL	2,568.18
VISA (7116) LOCKARD	DIST 2 MTG MEALS	95.90
VISA (6128)	IT CAPITAL HARD DRIVES	1,950.20
WAGNER EQUIPMENT COMPANY	DIST 3 SUPPLIES	739.02
WALK-N-ROLL	DIST 2 PACKER PARTS	315.83
WEAR PARTS & EQUIP CO, INC	DIST 3 GRADER BLADE	8,359.50
WERN AIR INC. - DENVER	MAINT BOILER SVC CALL	195.00

Approved on 3/13/2018 for Payments Through 3/13/2018

Vendor Name	Description	Amount
21ST CENTURY EQUIPMENT LLC	DIST 3 SUPPLIES	1,905.45
4 RIVERS EQUIPMENT LLC	DIST 3 REPAIRS	398.37

** Final Totals... 73,220.51

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Vendor Name	Description	Amount
AKRON HARDWARE	BUILDING REPAIRS	30.00
COUNTY SHERIFFS OF COLO	TRAINING STIVERS	1,440.00
FT MORGAN CULLIGAN	WATER	72.00
INVENTORY TRADING CO	SHIRTS	796.00
ISON OIL COMPANY	DIESEL	645.00
JOURNAL OFFICE SUPPLY	COPIER	659.82
KUBL GROUP, LLC	CAMERA REPAIRS	1,395.00
OFF ROAD BODY SHOP	REPAIRS	791.87
OFFICE DEPOT S-O	SUPPLIES	54.93
PRO FORCE LAW ENFORCEMENT	TRAINING TASER CARTAGES	648.75
STUN TRONICS LLC	BATTERIES	160.00
TREASURE ELECTRONICS, INC.	MAGNETOMETER	3,620.00
VISA - 6003	SUPPLIES	358.73
VISA - 6029	TRAINING	805.00
VISA - 6037	TRAINING	31.08
VISA - 6078	MEALS ON TRANSPORT	10.53
VISA - 6094	BUILDING REPAIRS	1,539.59
VISA - 6151	TRAINING	197.71
WERN AIR INC. - DENVER	REPAIRS	128.85

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Final Totals... 13,384.86

Approved on 3/13/2018 for Payments Through 3/13/2018

Vendor Name	Description	Amount
LYCOX ENTERPRISES, INC.	DIST 1 WALK/ROLL PACKERS	42,280.00
**	Final Totals...	42,280.00

Approved on 3/13/2018 for Payments Through 3/13/2018

Vendor Name	Description	Amount
SPRADLEY BARR MOTORS INC.	DIST 1 CAPITAL PURCHASE	16,500.00
**	Final Totals...	16,500.00

Approved on 3/20/2018 for Payments Through 3/20/2018

Vendor Name	Description	Amount
AKRON HARDWARE	DIST 1 SUPPLIES	206.69
ANTON SUPERS	DIST 3 SUPPLIES	89.11
BENISH/RANDY	EMS STIPEND	1,500.00
BLACK HILLS ENERGY	CRTHSE UTILITY	2,857.03
BLACK HILLS ENERGY *JC	SERVICE	4,017.58
BROTTON/JAYDAN MARIE	EMS STIPEND	600.00
CHENOWETH/KELLY	EMS STIPEND	975.00
CHRISTINE WAGERS	EMS STIPEND	625.00
CO DEPT OF LABOR & EMPLOYMENT	STATE ELEVATOR INSP FEE	30.00
COLORADO INTERACTIVE, LLC	CLINIC CREDIT CARD FEES	35.00
CONDUENT BUSINESS SERVICES	FINANCE TRAINING	620.00
COWAN/DELL	EMS STIPEND	1,500.00
DACT, LLC	R&B DIST 3 PRE-EMPLOY	30.00
DALLAS BOWIN	CORONER CELL REIMBURSE	99.84
DIANNA LEVIN	EMS STIPEND	475.00
DUNCAN OIL CO.	AMB DIESEL	928.82
ELEVATOR SAFETY SERVICES LLC	ELEVATOR ANNUAL INSPECT	125.00
FASTENAL COMPANY	DIST 3 SUPPLIES	48.92
HARDESTY/LINDA	EMS STIPEND	25.00
HARDESTY/WALTER	EMS STIPEND	325.00
HOME DEPOT CREDIT SERVICES JC	BUILDING SUPPLIES	8.54
ISON OIL COMPANY	DIST 1 DIESEL	31,483.53
JEFFERSON/LINDA	DIST 1 SUPPLIES	1,040.00
JENNIFER KRAICH	EMS STIPEND	525.00
KF PRINTING	TREAS SUPPLIES	326.45
LEAH WELLS	CORONER STIPEND	32.00
MATHESON TRI-GAS INC	CLINIC SUPPLIES	2,230.67
MCCALL/PATRICK B	EMS STIPEND	797.87
MR D'S ACE HOMECENTER - STRLG	DIST 2 PARTS	26.99
ODELL SUPERS **ROAD**	DIST 2 SUPPLIES	71.87
OFFICE DEPOT S-O	SUPPLIES	26.65
QUALITY FARM & RANCH CENTER	DIST 2 SUPPLIES	304.55
QUILL, CORP	ADMIN OFFICE SUPPLIES	302.39
RUDYS GTO	DIST 3 SUPPLIES	1,106.49
THARP ENTERPRISE INC.	MAINT SUPPLIES	305.45
THOMPSON/NICOLE R	EMS STIPEND	450.00
TRINITY SERVICES GROUP, INC	INMATE MEALS 3/8	6,286.00
WEX BANK *S/O*	FUEL	3,040.17
4 RIVERS EQUIPMENT LLC	DIST 3 SUPPLIES	66.11

**

Final Totals... 63,543.72

Approved on 3/27/2018 for Payments Through 3/22/2018

Vendor Name	Description	Amount
COLONIAL LIFE	R&B COLONIAL	311.63
CTSI COUNTY HEALTH POOL INSUR.	R&B CHP	14,679.35
GREAT WEST TRUST COMPANY LLC	R&B RETIREMENT	2,712.38
NEBRASKA CHILD SUPPORT	R&B CSP	462.87
SECURITY CAPITAL FUNDING CORP	R&B WAGE ASSIGNMENT	282.35
WAKEFIELD & ASSOCIATES INC	R&B WAGE ASSIGNMENT	100.00

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Final Totals... 18,548.58

Approved on 3/27/2018 for Payments Through 3/27/2018

Vendor Name	Description	Amount
AGRI SERVICES INC.	DIST 2 PARS	327.70
ALIX MCMURRAY THERAPEUTIC SERV	DOC CLASSES	8,279.50
ALLEN HUSSEY	P&Z STIPEND	50.00
BOMGAARS	DIST 2 SUPPLIES	277.32
BRAYDON ZINK	FAIR ENTERTAIN DEPOSIT	1,650.00
BRIAN'S REPAIR SERVICE LLC	DIST 2 REPAIR	222.00
BRODY CHEMICAL COMPANY	SUPPLIES	135.00
CARDMEMEBER SERVICE	TREAS TRAVEL REIMBURSE	9.71
CARQUEST YUMA	DIST 2 PARTS	276.93
CENTENNIAL MENTAL HEALTH INC	DOC CLASSES	1,695.00
CENTURY LINK 0552	INTERNET	890.00
CENTURYLINK *CRTHSE ACT*	ADMIN PHONE SERVICE	996.30
CENTURYLINK *RD ACT*	DIST 1 PHONE SERVICE	230.72
CENTURYLINK *AMBL ACT**	AMB PHONE SERVICE	115.08
CENTURYLINK *EV CTR ACT*	EVNT CNT PHONE SERVICE	57.51
CENTURYLINK *LF ACT*	LF PHONE SERVICE	61.79
CHENOWETH/RICK	EMS STIPEND	366.16
CHRISTINE WAGERS	EMS STIPEND	311.68
COLORADO BUSINESS BANKING	JC LEASE	55,152.58
COPIC INSURANCE	MALPRACTICE INSURANCE	470.00
DIAMOND/STEVE	P&Z STIPEND	50.00
DUTTON/GARY LAVERN	EMS STIPEND	1,302.29
FAIRBANK EQUIPMENT, INC.	DIST 1 PARTS	1,129.67
GRAINGER	MAINT SUPPLIES	54.40
ISON OIL COMPANY	OEM FUEL	67.52
JEFFERSON/ORVALE	P&Z STIPEND	50.00
K & S DISTRIBUTING	MAINT SUPPLIES	225.39
KIMBERLEY RASK	POLICY SERVICES	1,800.00
LAST CHANCE LAWN SERVICES	MAINT LAWN CARE	672.40
MALLORY THOMPSON	ROYALTY REIMBURSEMENT	916.83
MCCALED/MIKE	EMS STIPEND	261.90
MORRIS/JERRY W	EMS STIPEND	345.96
MR D'S ACE HOMECENTER - STRLG	DIST 2 PARTS	26.99
NAPA - UNIVERSITY AUTO PARTS	DIST 2 PARTS	577.34
NORTH AMERICAN HEALTHCARE	CLINIC BILLING SERVICE	1,196.45
ODELL SUPERS *COMM*	ADMIN SUPPLIES	1.60
OFFICE DEPOT S-O	SUPPLIES	24.29
PRO-LINE T-SHIRTS LLC	OTIS OUT REACH	250.00
QUALITY FARM & RANCH CENTER	DIST 2 SUPPLIES	481.57
RCI TRUCKING, INC	DIST 3 GRANITE	12,182.76
RUDYS GTO	DIST 2 TIRES	2,305.22
SCHROCK/DEANNA	P&Z STIPEND	50.00
THE EMBLEM AUTHORITY	OUT REACH	256.00
TRINITY SERVICES GROUP, INC	INMATE MEALS 3/15	6,173.91
WASHINGTON COUNTY JUSTICE CNTR	MNTHLY INMATE HOUSING	27,576.30
Y-W ELECTRIC ASSOCIATION, INC	SERVICE	9,509.08

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Final Totals... 139,062.85

Approved on 4/03/2018 for Payments Through 4/03/2018

Vendor Name	Description	Amount
MASTERCRAFT TRUCK EQUIPMENT	DIST 1 PARTS	2,420.86
**	Final Totals...	2,420.86

Approved on 3/29/2018 for Payments Through 3/29/2018

Vendor Name	Description	Amount
COLO DEPT OF REVENUE	PAYROLL PAYABLE	92.16
COLONIAL LIFE	PAYROLL PAYABLE	1,785.33
CTSI COUNTY HEALTH POOL INSUR.	CHP PAYROLL PAYABLE	69,483.65
GREAT WEST TRUST COMPANY LLC	PAYROLL PAYABLE	18,914.82
LEGAL DEFENSE CORP/THE	PAYROLL PAYABLE	15.00
LEGAL SHIELD	PAYROLL PAYABLE	348.85
MACHOL & JOHANNES, LLC	PAYROLL PAYABLE	391.34
STATE DISBURSEMENT UNIT	PAYROLL PAYABLE	498.25
WAKEFIELD & ASSOCIATES	PAYROLL PAYABLE	136.12
WAKEFIELD & ASSOCIATES INC	PAYROLL PAYABLE	93.46

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Final Totals... 91,758.98