

Approved on 5/31/2018 for Payments Through 5/31/2018

Vendor Name	Description	Amount
CCTA-CO COUNTY TREAS ASSOC.	2018 SUMMER CONF REGIST	225.00
**	Final Totals...	225.00

Approved on 5/29/2018 for Payments Through 5/29/2018

Vendor Name	Description	Amount
COLONIAL LIFE	P/R PAYABLE	1,503.07
CTSI COUNTY HEALTH POOL INSUR.	P/R PAYABLE	69,308.00
GREAT WEST TRUST COMPANY LLC	RETIREMENT PAYABLE	18,775.78
LEGAL DEFENSE CORP/THE	P/R PAYABLE	15.00
LEGAL SHIELD	P/R PAYABLE	316.95
MACHOL & JOHANNES, LLC	P/R PAYABLE	391.34
STATE DISBURSEMENT UNIT	P/R PAYABLE	498.25
WAKEFIELD & ASSOCIATES INC	P/R PAYABLE	93.46

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Final Totals... 90,901.85

Approved on 5/29/2018 for Payments Through 5/29/2018

Vendor Name	Description	Amount
ALLEN HUSSEY	PZ MTG STIPEND	50.00
APEX SHREDDING INC	ADMIN SHREDDING	120.00
BOMGAARS	DIST 2 SUPPLIES	165.95
CENTURYLINK *CLINIC ACT*	CLINIC PHONE SERVICE	238.84
CENTURYLINK *CRTHSE ACT*	ADMIN PHONE SERVICE	996.41
CENTURYLINK *RD ACT*	DIST 1 PHONE BILL	232.87
CENTURYLINK *AMBL ACT**	AMBL PHONE	114.80
CENTURYLINK *EV CTR ACT*	EC PHONE BILL	57.43
CENTURYLINK *LF ACT*	LF PHONE BILL	61.76
CHENOWETH/RICK	EMS STRIPEND	340.52
CHRISTINE WAGERS	EMS STIPENED	921.19
CHS	DIST 2 CHEMICALS	11,771.17
COLO ASSOC OF TAX APPRAISERS	CATA 2018 DUES	25.00
COLORADO BUSINESS BANKING	JC LEASE PAYMENT	55,152.58
DAVIS BROS **CRTHSE*	OEM UNLEADED FUEL	60.00
DIAMOND/STEVE	PZ MTG STIPEND	50.00
DUTTON/GARY LAVERN	EMS STIPENED	1,146.35
GRAINGER	FG SUPPLIES	31.98
ISON OIL COMPANY	LF DIESEL	1,016.69
JEFFERSON/ORVALE	PZ MTG STIPEND	50.00
KATE KENNEY	PZ MTG STIPEND	50.00
KINNON ENTERTAINMENT LLC	ECR ENTERTAINMENT	4,916.70
KOCH/RENEE'	PZ MTG STIPEND	50.00
LIFE ASSIST, INC.	AMBL SUPPLIES	258.55
MCCALED/MIKE	EMS STRIPEND	310.29
MCCALL/PATRICK B	OED MEAL REINBURSEMENT	58.76
MIKES PEST CONTROL LLC	FG PEST CONTROL	90.00
MORRIS/JERRY W	EMS STIPEND	269.64
MR D'S ACE HOMECENTER - STRLG	DIST 2 SUPPLIES	128.45
NAPA - UNIVERSITY AUTO PARTS	DIST 2 PARTS	248.52
QUALITY FARM & RANCH CENTER	DIST 2 SUPPLIES	337.54
RAISH JR/FRED A	PZ MTG STIPEND	50.00
RUDYS GTO	DIST 2 SUPPLIES	26.14
SCHROCK/DEANNA	PZ MTG STIPEND	50.00
SUNRISE ENVIRONMENTAL	DIST 2 SUPPLIES	807.74
WASHINGTON COUNTY JUSTICE CNTR	MONTHLY INMATE HOUSING	27,576.30
Y-W ELECTRIC ASSOCIATION, INC	CLINIC UTITIES	196.46

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Final Totals... 108,028.63

Approved on 5/29/2018 for Payments Through 5/29/2018

Vendor Name	Description	Amount
AKRON CLINIC - YUMA	PORTERFIELD PRE EMPLOYME	126.00
BOB BARKER COMPANY, INC.	INMATE SUPPLIES	404.30
BRODY CHEMICAL COMPANY	SUPPLIES	135.00
CENTURY LINK 0552	INTERNET	890.00
CENTURYLINK * SHRF ACT *	PHONE AND FAX	171.49
FASTENAL COMPANY	SUPPLIES	96.21
GALLS, LLC	TRANSPORT SUPPLIES	142.50
OFFICE DEPOT S-O	SUPPLIES	85.69
THARP ENTERPRISE, INC *SO-JC*	SUPPLIES	29.20
TRINITY SERVICES GROUP, INC	INMATE MEALS 5/17	6,382.10
WERN AIR INC. - DENVER	REPAIRS	1,138.44
Y-W ELECTRIC ASSOCIATION, INC	SERVICE	4,519.56
YUMA TURF LLC	CHEMICALS	42.00

** Final Totals... 14,162.49

Approved on 5/22/2018 for Payments Through 5/22/2018

Vendor Name	Description	Amount
AG TECK REPAIR INC	LF SUPPLIES	850.00
AKRON NEWS-REPORTER	CLERK MV CLOSED AD	23.00
ARROW INTERNATIONAL	AMBL SUPPLIES EZ IO	307.41
BENISH/RANDY	EMS STIPEND	1,800.00
BLACK HILLS ENERGY	CRT HOUSE UTILITY	1,244.08
BOMGAARS	DIST 2 SUPPLIES	151.83
BROTTON/JAYDAN MARIE	EMS STIPEND	600.00
CARQUEST YUMA	DIST 2 PARTS	31.98
CHENOWETH/KELLY	EMS STIPEND	600.00
CHS	DIST 2 CHEM	4,119.36
CO DEPT PUB HLTH & ENVIRONMENT	LF FEES	500.00
COLORADO ASSESSORS ASSOCIATION	ASSESSOR CATA DUES	25.00
COLORADO INTERACTIVE, LLC	ATTY E FILING	19.98
COWAN/DELL	EMS STIPEND	1,575.00
DALLAS BOWIN	COR JUNE CONFERENCE	971.75
DEBRA ROGERS	COR ON CALL	84.00
DIANNA LEVIN	EMS STIPEND	450.00
GLOBAL EQUIPMENT COMPANY, INC.	CRT HOUSE MAINT SUPPLIES	30.80
GRAINGER	CRT HOUSE MAINT SUPPLIES	50.87
HARDESTY/WALTER	EMS STIPEND	75.00
HARDY LEAVITT/LORI	EMS STIPEND	300.00
HILL/JENNIFER LYNN	EMS STIPEND	50.00
ISON OIL COMPANY	DIST 2 SUPPLIES	831.18
JENNIFER KRAICH	EMS STIPEND	450.00
K & S DISTRIBUTING	CH SUPPLIES	195.95
MCCALL/PATRICK B	EMS STIPEND	720.56
MR D'S ACE FT. MORGAN	DIST 2 SUPPLIES	21.53
MR D'S ACE HOMECENTER - STRLG	DIST 3 SUPPLIES	20.95
ODELL SUPERS *MAINT*	CH SUPPLIES	4.49
PATTERSON/J COLLIN	COR ON CALL	486.00
POSTMASTER - AKRON	COR PO BOX RENT	90.00
QUALITY FARM & RANCH CENTER	DIST 2 SUPPLIES	199.15
RESPONSE TECHNOLOGIES INC	ELECTION POSTAGE PRIMARY	695.20
SEARLE ENTERPRISES LLC	DIST 1 SUPPLIES	623.57
THARP ENTERPRISE INC.	DIST 3 SUPPLIES	268.02
THOMPSON/NICOLE R	EMS STIPEND	525.00
TRANSWEST TRUCK TRAILER RV	DIST 3 SUPPLIES	442.58
WASHINGTON COUNTY CLERK	DIST 2 TITLE AND PLATES	9.09
WEX BANK	ASSESSOR FUEL	21.49
Y-W ELECTRIC ASSOCIATION, INC	EV CENTER UTILITIES	4,017.17
YUMA CLINIC	DIST 1 DOT PHYSICAL	130.00
21ST CENTURY EQUIPMENT LLC	DIST 1 SUPPLIES	682.61
4 RIVERS EQUIPMENT LLC	DIST 3 SUPPLIES	332.26

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Final Totals... 24,626.86

Approved on 5/22/2018 for Payments Through 5/22/2018

Vendor Name	Description	Amount
4 RIVERS EQUIPMENT LLC	DIST 3 MOWER	17,500.00
**	Final Totals...	17,500.00

Approved on 5/22/2018 for Payments Through 5/22/2018

Vendor Name	Description	Amount
BLACK HILLS ENERGY *JC	SERVICE	1,921.96
CHS	CHEMICALS	205.00
CLEAN DESIGNS, INC.	SUPPLIES	66.58
DUNCAN OIL CO.	FUEL 211 GAL	482.98
KUBL GROUP, LLC	MAINTENANCE	6,750.00
LIFEMED SAFETY	PADS	598.50
PRODUCT CENTER	FINGERPRINTING SUPPLIES	627.65

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Final Totals... 10,652.67

Approved on 5/21/2018 for Payments Through 5/21/2018

Vendor Name	Description	Amount
COLONIAL LIFE	R&B CL ABT	371.16
CTSI COUNTY HEALTH POOL INSUR.	R&B P/R CHP	16,766.79
GREAT WEST TRUST COMPANY LLC	R&B RETIREMENT CONT	2,749.47
NEBRASKA CHILD SUPPORT	R&B P/R PAYABLE	462.87
SECURITY CAPITAL FUNDING CORP	R&B PAYROLL PAYABLE	282.35
WAKEFIELD & ASSOCIATES INC	R&B PAYROLL PAYABLE	100.00

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Final Totals... 20,732.64

Approved on 5/15/2018 for Payments Through 5/15/2018

Vendor Name	Description	Amount
BOB BARKER COMPANY, INC.	SUPPLIES	908.43
HOME DEPOT CREDIT SERVICES JC	BUILDING SUPPLIES	33.20
SUPPLY WORKS	DETERGENT	142.70
TRINITY SERVICES GROUP, INC	INMATE MEALS 5/03	13,886.69
VISA - 0691	TRAINING	1,145.04
VISA - 6003	UNIFORM SUPPLIES	734.55
VISA - 6011	TRAINING	80.16
VISA - 6029	POST REIMBURSEMENT SUPPLI	2,865.93
VISA - 6037	TRAINING	1,458.96
VISA - 6060	SUPPLIES	59.50
VISA - 6078	TRAINING	110.96
VISA - 6094	SLICER	2,430.06
VISA - 6151	TRAINING	118.51
WEX BANK	*S/O* FUEL	3,920.70

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Final Totals... 27,895.39

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WASHINGTON COUNTY, CO
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Approved on 5/15/2018 for Payments Through 5/15/2018

Vendor Name	Description	Amount
RITCHIE BROS. AUCTIONEERS INC.	L/F CAP PRCHSE LOADER	98,329.60
**	Final Totals...	98,329.60

Approved on 5/15/2018 for Payments Through 5/15/2018

Vendor Name	Description	Amount
AG TECK REPAIR INC	L/F SUPPLIES	315.46
AKRON CLINIC - YUMA	DIST 1 DOT PHYSICAL	130.00
AKRON HARDWARE	DIST 2 SUPPLIES	24.91
AKRON NEWS-REPORTER	LF FREE DUMP DAY	34.50
AMERICAN ENVIRONMENTAL LLC	LF CONSULTING FEE	3,571.40
ANTON COOP	DIST 3 UNLEADED	4,295.77
BIG R MANUFACTURING & DIST.INC	DIST 2 CULVERTS	1,552.80
CHS	DIST 2 CHEM	1,464.10
COLO DEPT OF AGRICULTURE	FG SCALE LIC FEE	130.00
COLO DEPT OF LABOR & EMPLOYMNT	DIST 1 UNEMPLOYMENT	4,375.00
COLORADO ASSESSORS ASSOCIATION	ASSESSOR 18 SUMMER CONF	400.00
CONDUENT BUSINESS SERVICES	TREAS SOFTWARE LEASE	10,300.26
D & T VENTURES, LLC	ASSR WEBSITE SUPPORT	472.50
DAVIS BROS *FRGRND*	FG UNLEADED	407.32
DAVIS BROS *LNDFILL*	L/F UNLEADED FUEL	72.83
DAVIS BROS **CRTHSE*	IT UNLEADED FUEL	15.08
DUNCAN OIL CO.	AMBL DIESEL	641.96
FT MORGAN CULLIGAN	EXTEN OFFICE SUPPLIES	29.10
GRAINGER	MAINT DRILL BITS	44.62
INDUSTRIAL WELDING & SUPPLY CO	DIST 2 STEEL	399.49
ISON OIL COMPANY	DIST 2 DIESEL	38,413.83
J & H AUTO LLC	L/F SUPPLIES	298.30
JOURNAL OFFICE SUPPLY	ADMIN COPIER USAGE	561.88
KORF CONTINENTAL, INC	DIST 2 SUPPLIES	216.95
MR D'S ACE HOMECENTER - STRLG	L/F SUPPLIES	272.52
NAPA - UNIVERSITY AUTO PARTS	DIST 2 PARTS	120.66
ODELL SUPERS **ROAD**	DIST 2 SUPPLIES	63.39
ODELL SUPERS *LF*	LF SUPPLIES	92.01
ODELL SUPERS *MAINT*	CH SUPPLIES	18.26
OK AUTO PARTS	DIST 2 PARTS	174.04
PITNEY BOWES INC	ADMIN POSTAGE SUPPLIES	226.08
QUALITY FARM & RANCH CENTER	DIST 1 SUPPLIES	45.97
QUILL, CORP	EXTEN OFFICE SUPPLIES	42.96
RK ELECTRIC LLC	FAIR GNRDS ELECTRIC WORK	1,219.00
SAILSBERY SUPPLY CO. INC.	DIST 2 SUPPLIES	13.74
SITO INC.	L/F SUPPLIES	727.50
THARP ENTERPRISE INC.	DIST 2 SUPPLIES	68.90
THE SCHNEIDER CORPORATION	ASSESSOR WEB SITE SERVIC	4,200.00
TRACTOR SUPPLY CREDIT (D3)	FG SUPPLIES	219.96
VIAERO WIRELESS	SHERIFF CELL USE	2,677.58
VISA (9224)*TREAS*	TREAS SUPPLIES	249.51
WAGNER EQUIPMENT COMPANY	L/F PARTS/LABOR	1,121.55
21ST CENTURY EQUIPMENT LLC	DIST 1 SUPPLIES	1,779.41

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Final Totals... 81,501.10

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Approved on 5/07/2018 for Payments Through 5/07/2018

Vendor Name	Description	Amount
COLONIAL LIFE	P/R PAYABLE	371.16
CTSI COUNTY HEALTH POOL INSUR.	P/R PAYABLE	15,435.19
GREAT WEST TRUST COMPANY LLC	RETIREMENT PAYABLE	2,749.47
NEBRASKA CHILD SUPPORT	P/R PAYABLE	462.87
SECURITY CAPITAL FUNDING CORP	P/R PAYABLE	282.35
WAKEFIELD & ASSOCIATES INC	P/R PAYABLE	100.00

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Final Totals... 19,401.04

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Approved on 5/08/2018 for Payments Through 5/08/2018

Vendor Name	Description	Amount
MW EQUIPMENT, LLC	DIST 2 CAPITAL TRAILER	4,250.00
4 RIVERS EQUIPMENT LLC	DIST 1 CAPITAL GRADER	222,094.00
**	Final Totals...	226,344.00

Approved on 5/08/2018 for Payments Through 5/08/2018

Vendor Name	Description	Amount
AKRON HARDWARE	FG SUPPLIES	261.54
B & B PHARMACY	AMBL SUPPLIES	74.31
BRIAN'S REPAIR SERVICE LLC	DIST 2 SUPPLIES	1,544.98
BUCKEYE WELDING SUPPLY CO. INC	AMBL SUPPLIES	84.94
CARQUEST YUMA	DIST 2 SUPPLIES	246.00
CHS	FG WEED SPRAY SUPPLIES	302.50
COAST TO COAST SOLUTIONS	AMBL SUPPLIES	428.27
DAVIS BROS **CRTHSE*	MAINT UNLEADED FUEL	99.65
DAVIS BROS INC *AMBL*	AMBUL OIL CHANGE	45.50
EATON SALES & SERVICE LLC 006	DIST 3 SUPPLIES	805.95
FASTENAL COMPANY	DIST 2 SUPPLIES	75.99
FENCE POST/THE	EXTEN SUBSCRIPTION	70.72
FRANK'S AUTO SERVICE, INC	AMBL SERVICE	153.95
FRII	MONTHLY WEB HOSTING	90.75
FT MORGAN CULLIGAN	ADMIN SUPPLIES WATER	155.50
HIGHLINE ELECTRIC ASSOC.	TV TRANS ELECTRICITY	529.67
ISON OIL COMPANY	DIST 2 DEF FLUID	644.70
J & H AUTO LLC	DIST 3 SUPPLIES	925.84
LAYBOURN/LEA ANN	COM MILEAGE REIMBURSEMET	591.70
LEXIS NEXIS	ATTY SUBSCRIPTION	99.00
LYCOX ENTERPRISES, INC.	DIST 2 SUPPLIES	2,990.20
MATHESON TRI-GAS INC	DIST 3 SUPPLIES	195.50
MCCALL/PATRICK B	OEM REIMBURSEMENT	134.82
MO CO REA	COMM TOWER UTILITY	340.19
OFF ROAD BODY SHOP	DIST 3 SUPPLIES	115.97
OFFICE OF THE DIST ATTORNEY *	DA FEES 2018 BUDGET	9,003.75
PB RESERVE ACCOUNT	COMMISS POSTAGE	1,702.97
PLAINS COOPERATIVE TELEPHONE	DIST 3 TEL SERVICE	140.52
PROFESSIONAL COMPLIANCE & TEST	DIST 3 RANDOM	270.00
QUALITY FARM & RANCH CENTER	DIST 2 SUPPLIES	81.97
RF SYSTEMS LLC	TV TRANS 2018 BUDGET	1,365.83
ROCKY MOUNTAIN AIR SOLUTIONS	DIST 2 SUPPLIES	25.70
RUDYS GTO	DIST 2 SUPPLIES	626.26
THYSSENKRUPP ELEVATOR CORP.	CH ELEV MAINTANCE	1,322.31
TOWN OF AKRON	CH W/S/G	619.45
VALUE WEST INC	ASSESSOR CONTRACT	2,108.33
VISA (0154)	IT MICRO SUBSCRIPTION	1,113.90
VISA (7058) HART	COMM MEETING MEALS	66.56
VISA (7116) LOCKARD	DIST 2 PARTS	449.03
VISA 8259 *CLERK*	CLERK MV TRAINING MEALS	21.49
VISA (7579) WILLIAMS	DIST 3 SUPPLIES	101.54
VISA (8283)*ASSR*	ASSESSOR CLASS EXPENSE	27.52
VISA (6128)	VETS TRAINING	1,249.56
VISA-WELLS	DIST 1 SUPPLIES	419.30
WALK-N-ROLL	DIST 1 SUPPLIES	524.41
WASHINGTON CO NURSING HOME	NH FLAGPOLE REIMBURSEMEN	1,676.40
WASHINGTON COUNTY JUSTICE CNTR	MONTHLY INMATE HOUSING	27,576.30
WASHINGTON-YUMA COMBINED COMM.	911 FEES PER 2018 BUDGET	19,166.66

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Vendor Name	Description	Amount
4 RIVERS EQUIPMENT LLC	DIST 3 SUPPLIES	2,560.22
**	Final Totals...	83,228.12

Approved on 5/08/2018 for Payments Through 5/08/2018

Vendor Name	Description	Amount
AKRON HARDWARE	BUILDING REPAIRS	146.32
CHIEF SUPPLY	SUPPLIES	301.74
ECOLAB PEST ELIM. DIV.	MONTHLY SERVICE	496.47
FASTENAL COMPANY	SUPPLIES	71.19
FT MORGAN CULLIGAN	WATER	72.00
H-R TIRE COMPANY INC	TIRES 326FYT	1,428.29
J & H AUTO LLC	SUPPLIES	33.57
JOURNAL OFFICE SUPPLY	COPIER	715.30
THARP ENTERPRISE, INC *SO-JC*	OIL	1,404.49
TOWN OF AKRON	WATER AND SEWER	5,154.40
TRINITY SERVICES GROUP, INC	INMATE MEALS 4/26	6,815.86
YUMA SHEET METAL LLC	REPAIRS	565.65

**

Final Totals... 17,205.28

Approved on 5/01/2018 for Payments Through 5/01/2018

Vendor Name	Description	Amount
GREAT WEST TRUST COMPANY LLC	RETIREMENT P/R PAYABLE	18,994.22
**	Final Totals...	18,994.22

Approved on 5/01/2018 for Payments Through 5/01/2018

Vendor Name	Description	Amount
ALSCO	CH SUPPLIES	106.96
APEX SHREDDING INC	ADMIN SHREDDING	120.00
B & B PHARMACY	AMBL SUPPLIES	12.74
CARQUEST YUMA	DIST 2 SUPPLIES	44.88
CENTURYLINK *CLINIC ACT*	CLINIC PHONE SERVICE	351.39
CENTURYLINK *CRTHSE ACT*	ADMIN PHONE SERVICE	993.15
CENTURYLINK *RD ACT*	DIST 1 PHONE SERVICE	226.00
CENTURYLINK *AMBL ACT**	AMBL PHONE SERVICE	114.80
CENTURYLINK *EV CTR ACT*	EC PHONE SERVICE	57.37
CENTURYLINK *LF ACT*	LF PHONE SERVICE	61.70
CHANNING BETE COMPANY INC	AMBL TRAINING	2,430.00
COLORADO BUSINESS BANKING	JC LEASE PAYMENT	55,152.58
CREATIVE FORMS & CONCEPTS	ADMIN SUPPLIES	611.20
DEERE CREDIT, INC.	DIST 1 CAPITAL	82,535.52
GLOBAL EQUIPMENT COMPANY, INC.	CH SUPPLIES	202.73
GRAINGER	FRGNS SUPPLIES	263.39
HOME DEPOT CREDIT SERVICES JC	FG SUPPLIES	1,393.80
ISON OIL COMPANY	OEM UNLEADED FUEL	61.80
J & H AUTO LLC	FG SUPPLIES	159.98
JOURNAL OFFICE SUPPLY	ATTNY SUPPLIES	29.58
MCCALL/PATRICK B	OEM MEALS	44.58
NECALG	COMMISS MEETING MEAL	13.00
NORTH AMERICAN HEALTHCARE	CLINIC BILLING SERVICE	249.60
OTIS TELEGRAPH	LEGAL PROCEEDINGS	243.98
PROFESSIONAL COMPLIANCE & TEST	DIST 1 RAMDON TESTING	45.00
QUALITY FARM & RANCH CENTER	DIST 2 SUPPLIES	72.94
QUILL, CORP	AMB SUPPLIES	158.98
RCRA WASTE SERVICES	CLINIC DISPOSAL	1,895.00
RUDYS GTO	DIST 2 SUPPLIES	626.26
STATE OF COLORADO	CLK POSTAGE MV	286.23
THARP ENTERPRISE INC.	DIST 2 SUPPLIES	88.78
WAGNER EQUIPMENT COMPANY	DIST 1 SUPPLIES	1,098.20
21ST CENTURY EQUIPMENT LLC	FG SUPPLIES	30.04

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Final Totals... 149,782.16

Approved on 5/01/2018 for Payments Through 5/01/2018

Vendor Name	Description	Amount
ALIX MCMURRAY THERAPEUTIC SERV	DOC CLASSES	7,132.50
CENTURYLINK * SHRF ACT *	PHONES AND FAX	173.63
OFFICE DEPOT S-O	SUPPLIES	234.18
PATTERSON/J COLLIN	TRAINING	855.00
RMMI, INC	YEARLY MAINTENANCE	399.00
SOUTHERN HEALTH PARTNERS	MAY SERVICE	41,655.00
TRANSPORT ACROSS COLO (T.A.C.)	DUES 2018	50.00
TRINITY SERVICES GROUP, INC	INMATE MEALS 4/19	6,775.63
YUMA TURF LLC	LAWN CARE	350.00

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Final Totals... 57,624.94

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Approved on 5/01/2018 for Payments Through 5/01/2018

Vendor Name	Description	Amount
UTILITY TRAILER SALES OF COLO	DIST 3 TRAILERS	33,550.00
**	Final Totals...	33,550.00