







Approved on 5/05/2020 for Payments Through 5/05/2020

Vendor Name	Description	Amount
ALIX MCMURRAY THERAPEUTIC SERV	DOC CLASSES	1,925.00
APEX SHREDDING INC	SHREDDING	2,310.00
COMPLETE WIRELESS TECHNOLOGIES	EAR PIECES	72.48
DAVIS BROS *SHERIFF*	REPAIRS	20.00
GALLS, LLC	SUPPLIES	118.59
J & H AUTO LLC	GENERATOR MAINT	181.78
JOURNAL OFFICE SUPPLY	COPIER	568.96
MARC MID-AMERICAN RESEARCH CHE	COVID SUPPLIES	154.52
OFFICE DEPOT S-O	SUPPLIES	53.14
SOUTHERN HEALTH PARTNERS	MAY SERVICE	43,337.87
THARP ENTERPRISE, INC *SO-JC*	SUPPLIES OIL	1,688.90
TOWN OF AKRON	WATER AND SEWER	4,193.99
TRINITY SERVICES GROUP, INC	INMATE MEALS 4/30	10,439.14
UNIFORMS & ACCESSORIES WAREHSE	UNIFORM SHIRTS	228.00
VISA - 	SUPPLIES	32.98
VISA - 	POSTAGE	147.00
VISA - 	POSTAGE	45.20
VISA - 	BUILDING REPAIRS	447.44
VISA - 	INMATE MEAL	4.39
VISA - 	COVID TEST	1,199.00
**	Final Totals...	67,168.38

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Vendor Name	Description	Amount
ACTIVE 911	SECONDARY COMMUNICATIONS	338.00
AGRI SERVICES INC.	OPERATING	4,218.12
AKRON LIONS CLUB	BLUE LIGHTS	150.00
AVENU HOLDINGS, LLC	SAAS SOFTWARE/FORMS	2,661.46
DAVIS BROS *FRGRND*	74 2/10 UNLEADED	102.36
DAVIS BROS *LNDFILL*	321 4/10 DYED DIESEL	721.31
DAVIS BROS **CRTHSE*	TIRE	169.38
DAVIS BROS *ROAD*	TUBE AND REPAIR	137.00
DAVIS BROS INC *AMBL*	95 7/10 HWY DIESEL	189.33
DOMINION VOTING	MARCH 2020 ONSITE SUPPOR	4,500.00
FASTENAL COMPANY	SUPPLIES	64.19
FENCE POST/THE	SUBSCRIPTION RENEWALL	70.72
FRANK'S AUTO SERVICE, INC	560 OIL CHANGE	157.75
FT MORGAN CULLIGAN	WATER	110.80
GOLDEN PLAINS AREA EXTENSION	4 ROLLS STAMPS GPA INVOI	220.00
GRAINGER	SUPPLIES	8.75
HIGHLINE ELECTRIC ASSOC.	TV TRANS ELECTRIC	503.27
HOME DEPOT	MIDWAY BATHROOMS	946.93
IMCO TRAILERS	OPERATING	547.50
INDUSTRIAL WELDING & SUPPLY CO	REPAIR FUEL TANK KW TRUC	874.00
ISON OIL COMPANY	OIL CHANGE	132.72
J & H AUTO LLC	SUPPLIES	695.22
JOURNAL OFFICE SUPPLY	ADMIN COPIER	757.61
KUNTZ/ANNIE	COVID APRIL 4 MEETING MI	58.82
LIFE ASSIST, INC.	AMBULANCE SUPPLIES	192.25
MCCORD/JULIE	LAUNDRY	30.00
PLAINS COOPERATIVE TELEPHONE	DIST 3 TELEPHONE	129.59
QUALITY FARM & RANCH CENTER	SUPPLIES	40.50
RCI TRUCKING, INC	ROCK	15,988.44
RUDYS GTO	TIRES	1,166.85
TOWN OF AKRON	COURTHOUSE WSG	624.36
TOWN OF OTIS	DIST 2 WATER SEWER	73.50
VALUE WEST INC	REAPPRIASIAL SERVICES	1,900.00
VIAERO WIRELESS	FIBER	215.00
VISA	WATER HEATER	582.84
VISA	COVID 19 SUPPLIES	728.36
VISA	LAYBOURN PIT DEP OF REC	697.94
VISA	MASKS	1,871.47
W. S. DARLEY & CO	N95 MASKS 20 CASES	2,195.20
WAGNER EQUIPMENT COMPANY	SUPPLIES	1,558.89
WASHINGTON CO NURSING HOME	CLOTH MASKS	18.00
WASHINGTON COUNTY JUSTICE CNTR	MONTHLY INMATE HOUSING	27,576.24
WASHINGTON-YUMA COMBINED COMM.	MAY 2020	18,750.00
YUMEX	NEWSLETTER POSTAGE	45.21

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Final Totals... 92,719.88



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Vendor Name	Description	Amount
AKRON HARDWARE	SUPPLIES	432.48
AKRON HARDWARE *	FLEX O GLAZE	107.27
AKRON NEWS-REPORTER	2019 EMP SALARY REPORT	705.00
ARFSTEN/TABITHA	HAZZARD PAY COVID	150.00
ARFSTEN/TRINITY	HAZZARD PAY COVID	250.00
BACON/TESSA	HAZZARD PAY COVID	250.00
BANK OF COLORADO-VISA (TREAS)	TREAS OFFICE SUPPLIES	966.63
BENCOMO/ASALIA	HAZARD PAY COVID	250.00
BENISH/RANDY	EMS STIPEND	1,050.00
BLACK HILLS ENERGY	CRT HOUSE UTILITY	1,025.02
BLAKE, ANNETTE	HAZARD PAY COVID	50.00
BOWIN/DALLAS	MILEAGE 210M SB	398.85
BRENT/MATTHEW ALLEN	EMS STIPEND	525.00
BROTTON/JAYDAN MARIE	EMS STIPEND	400.00
BUCKEYE WELDING SUPPLY CO. INC	OYGEN AND RENTALS	57.50
CENTURYLINK *EXTENSION*	PHONE EXTENSION	30.80
CHENOWETH/KELLY	EMS STIPEND	1,631.25
CHENOWETH/RICK	EMS STIPEND	350.00
CLAFLIN/LEAH	SALARY	200.00
COOK/SELENA	HAZARD PAY COVID	50.00
COOK/SKYLEE	HAZARD PAY COVID	150.00
CRABILL/BEVERLY	HAZARD PAY COVID	250.00
DAVIS/KIMBERLY	HAZARD PAY COVID	250.00
DAVIS/TERESA	HAZARD PAY COVID	150.00
DAVISSON/GRICELDA	HAZARD PAY COVID	250.00
DUTTON/GARY LAVERN	EMS STIPEND	583.00
FINCHER/SARAH	HAZARD PAY COVID	250.00
FRIEDMAN/AUDREY	HAZARD PAY COVID	250.00
FT MORGAN CULLIGAN	WATER	13.50
GARRISON/MICHELE	HAZARD PAY COVID	250.00
GOMEZ/CASSANDRA	EMS STIPEND	737.50
HANSEN/JENNIFER	HAZARD PAY COVID	250.00
HERNANDEZ/LAURA	HAZARD PAY COVID	250.00
ISON OIL COMPANY	UNLEADED	56.18
J & H AUTO LLC	STATEMENT	457.02
JONES/PEGGY	HAZARD PAY COVID	250.00
KLOSTRIECH/TERESA	HAZARD PAY COVID	250.00
KRAICH/JENNIFER	EMS STIPEND	487.50
KS DISTRIBUTING, INC.	DISINFECTANT	103.88
LEVIN/DIANNA	EMS STIPEND	1,107.50
MCCALL/PATRICK B	EMS STIPEND	150.00
MCCRACKEN/BRENT	EMS STIPEND	75.00
MENCHANCA/ANAYELI	HAZARD PAY COVID	250.00
MENDOZA AVELLANES/CYNTHIA	HAZARD PAY COVID	250.00
MERIDITH/BRITANIE	HAZARD PAY COVID	150.00
MO CO REA	TV TRANS UTILITY	314.06
MORRIS/JERRY W	EMS STIPEND	600.00
MR D'S ACE HOMECENTER - STRLG	PARTS	780.15

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Vendor Name	Description	Amount
MW EQUIPMENT, LLC	PARTS	198.00
ODELL SUPERS *LF*	SUPPLIES	38.30
ODELL SUPERS *MAINT*	BORAX	12.58
OFFICE OF THE DIST ATTORNEY *	MAY 2020	9,183.92
OTERO ROMERO/HEATHER	HAZARD PAY COVID	250.00
OTERO/LILLIAN	HAZARD PAY COVID	150.00
OTIS TELEGRAPH	LEGAL NOTICES	621.04
PAR ENTERPRISES	TIRE REPAIR EMERGENCY	153.75
PATTERSON/J. COLLIN	SALARY	368.00
PRUYNE/MIRANDA	HAZARD PAY COVID	50.00
QUILL, CORP	SUPPLIES	91.73
REYES/JOANNA	HAZZARD PAY COVID	50.00
RILEY/JORDAN	EMS STIPEND	780.00
RUTT, KEVIN	EMS STIPEND	1,275.00
SOWERS/KELLIE	HAZARD PAY COVID	250.00
SPANGLE/ADAM	HAZARD PAY COVID	250.00
STILWELL/SARAH	HAZARD PAY COVID	250.00
STROBEL/GARRETT	EMS STIPEND	1,560.00
SUNRISE ENVIRONMENTAL	HAND SNAITIZER	145.44
THARP ENTERPRISE INC.	SUPPLIES	115.57
THOMPSON/ASHLEY	EMS STIPEND	562.50
THOMPSON/NICOLE R	EMS STIPEND	850.00
THYSSENKRUPP ELEVATOR CORP.	YR MAINT CONTRACT	1,410.47
TREVIZO/JOHANA	HAZARD PAY COVID	150.00
UNIVERSITY AUTO PARTS-STERLING	PARTS	158.60
VEGA ORTEGA/ALEJANDRA	HAZZARD PAY COVID	100.00
WALSH/JULIE	HAZARD PAY COVID	250.00
WESLEY/GLADYS	HAZARD PAY COVID	250.00
WILLIAMS/DANTE	HAZARD PAY COVID	250.00
WILLIS/KASSANDRA	HAZARD PAY COVID	250.00
4 RIVERS EQUIPMENT LLC	GRADER BLADE BUSHINGS	1,883.80

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Final Totals... 39,703.79



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Vendor Name	Description	Amount
BRODY CHEMICAL COMPANY	CLEANER	32.50
CLEAN DESIGNS, INC.	REPAIRS	657.21
DUNCAN OIL CO.	FUEL	148.56
FT MORGAN CULLIGAN	WATER	77.00
GALLS, LLC	SUPPLIES	143.63
ISON OIL COMPANY	TIRE	20.00
MARC MID-AMERICAN RESEARCH CHE	SUPPLIES	89.00
SOUTHERN HEALTH PARTNERS	APRIL SERVICE	43,337.87
SYLVIA LOVELL	PATCHES FOR SHIRTS	120.00
TRINITY SERVICES GROUP, INC	INMATE MEALS 5/7	5,066.75

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Final Totals... 49,692.52

Approved on 5/19/2020 for Payments Through 5/19/2020

Vendor Name	Description	Amount
AKRON LIONS CLUB	BULBS	100.00
AMERICAN ENVIRONMENTAL	CONSULTING	1,621.73
ANTON COOP	DIESEL FUEL	15,385.22
BLACK HILLS ENERGY	UTILITIES	49.82
EAST MORGAN COUNTY HOSPITAL	MEDICATION ORDER	360.91
FRANK'S AUTO SERVICE, INC	TJ TRUCK REPAIR	405.60
GOLDEN PLAINS INC	1ST QTR MILEAGE	2,437.00
GRAINGER	TOOL	302.29
HOFFMAN, PARKER, WILSON & CARBER	APRIL BILL	6,733.49
HOTTINGER EXCAVATING LLC	CONCRETE CARNIVAL BUILDI	5,900.00
INTEGRATED VOTING SYSTEMS	JUNE 2020 ELECTION POSTA	800.04
ISON OIL COMPANY	LOADER TIRE	484.00
KS DISTRIBUTING, INC.	AIR FRESHENER REFILLS	138.87
LIFE ASSIST, INC.	AMBULANCE SUPPLIES	494.46
POSTMASTER - AKRON	POST OFFICE RENT	92.00
QUILL, CORP	PRINTER CART, FILES	401.99
SHOOK/JEREMY	GRAVEL 264 LOADS	3,960.00
VIAERO WIRELESS	SHERIFF OFFICE	2,771.62
WAGNER EQUIPMENT COMPANY	REPAIR	930.00
Y-W ELECTRIC ASSOCIATION, INC	EVENT CENTER ELECTRIC	3,758.27
21ST CENTURY EQUIPMENT LLC	DEF FLUID	4,333.32

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Final Totals... 51,460.63



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Vendor Name	Description	Amount
BINTLIFF, ANGELA	COIVD APRIL 16 MAY 15	500.00
BROTTON/JAYDAN MARIE	COIVD APRIL 16 MAY 15	500.00
CAPELLA/NOMA	COIVD APRIL 16 MAY 15	500.00
CRUMLEY/TIMOTHY	COIVD APRIL 16 MAY 15	500.00
DANNAR/CATHERINE	COIVD APRIL 16 MAY 15	75.00
DRESEN/STEPHANIE	COIVD APRIL 16 MAY 15	500.00
DUNLAVY/VICTORIA	COIVD APRIL 16 MAY 15	500.00
FINCHER/AMBER	COIVD APRIL 16 MAY 15	500.00
FORRY/MARK	COIVD APRIL 16 MAY 15	500.00
GRIESE/JANICE	COIVD APRIL 16 MAY 15	150.00
GUY/KIMBERLY	COIVD APRIL 16 MAY 15	500.00
HARFORD/SHEILA	COIVD APRIL 16 MAY 15	500.00
HOTTINGER/THOMAS	COIVD APRIL 16 MAY 15	500.00
ISON/SHELBY	COIVD APRIL 16 MAY 15	500.00
JORDAN STEINKE	COIVD APRIL 16 MAY 15	75.00
JOSE PENNA	COIVD APRIL 16 MAY 15	500.00
KUSEL/BRITTANI	COIVD APRIL 16 MAY 15	500.00
LAVERENZ/SHANE	COIVD APRIL 16 MAY 15	500.00
MAYES/TRENTON	COIVD APRIL 16 MAY 15	500.00
MCGUINNESS/BRADLEY	COIVD APRIL 16 MAY 15	500.00
NORTHCUTT/SHANNON	COIVD APRIL 16 MAY 15	150.00
OHALLORAN/GERARD	COIVD APRIL 16 MAY 15	500.00
PALLESEN/RICHARD	COIVD APRIL 16 MAY 15	500.00
PORTERFIELD/JAMES	COIVD APRIL 16 MAY 15	500.00
ROUSE/CHRISTOPHER	COIVD APRIL 16 MAY 15	500.00
SHEETS/HEATHER	COIVD APRIL 16 MAY 15	500.00
STEVENS/PETRA	COIVD APRIL 16 MAY 15	500.00
STEWART/RYAN	COIVD APRIL 16 MAY 15	500.00
STIVERS/AMANDA	COIVD APRIL 16 MAY 15	500.00
TROY II/DAVID ANTHONY	COIVD APRIL 16 MAY 15	500.00
TROY/DUSTIN	COIVD APRIL 16 MAY 15	500.00
WERNER/DAVID	COIVD APRIL 16 MAY 15	500.00

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Final Totals... 14,450.00

Approved on 5/19/2020 for Payments Through 5/19/2020

Vendor Name	Description	Amount
AKRON HARDWARE	BUILDING REPAIRS	407.80
APEX SHREDDING INC	SHREDDING	750.00
BLACK HILLS ENERGY *JC	SERVICE	1,749.76
BOB BARKER COMPANY, INC.	SUPPLIES	65.74
CENTURY LINK 8371	PHONE LINES	923.11
CO ALTERNATIVE SENTENCING PRGM	DUES	50.00
COMPLETE WIRELESS TECHNOLOGIES	RADIO	1,136.31
GALLS, LLC	SUPPLIES	152.71
HOME DEPOT CREDIT SERVICES JC	BUILDING SUPPLIES	158.45
KUBL GROUP, LLC	INTERCOM RACK	1,495.00
RYANS COMPUTER DESIGN	SERVICE	4,584.06
TRINITY SERVICES GROUP, INC	INMATE MEALS	5,131.75
WEX BANK *S/O*	FUEL	1,771.99
Y-W ELECTRIC ASSOCIATION, INC	SERVICE	4,114.02

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Final Totals... 22,490.70



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Vendor Name	Description	Amount
APEX SHREDDING INC	CLERK SHREDDING	60.00
ARFSTEN/TABITHA	HAZARD PAY COVID	150.00
ARFSTEN/TRINITY	HAZARD PAY COVID	250.00
BACON/TESSA	HAZARD PAY COVID	250.00
BENCOMO/ASALIA	HAZARD PAY COVID	250.00
BJORK/LILLIAN	HAZARD PAY COVID	250.00
BLAKE, ANNETTE	HAZARD PAY COVID	50.00
CENTURYLINK *CRTHSE ACT*	ADMIN PHONE	974.61
CENTURYLINK *RD ACT*	DIST 1 PHONE	196.25
CENTURYLINK *AMBL ACT**	AMBULANCE PHONE	118.21
CENTURYLINK *EV CTR ACT*	EVENT CENTER PHONE	58.58
CENTURYLINK *LF ACT*	LANDFILL PHONE	65.64
COOK/SELENA	HAZARD PAY COVID	50.00
CRABILL/BEVERLY	HAZARD PAY COVID	250.00
DAVIS/KIMBERLY	HAZARD PAY COVID	250.00
DAVIS/TERESA	HAZARD PAY COVID	150.00
DAVISSON/GRICELDA	HAZARD PAY COVID	250.00
FINCHER/SARAH	HAZARD PAY COVID	250.00
FRIEDMAN/AUDREY	HAZARD PAY COVID	250.00
GARRISON/MICHELE	HAZARD PAY COVID	250.00
GLOBAL EQUIPMENT COMPANY, INC.	SUPPLIES	22.70
GUERRERO/ANA	HAZARD PAY COVID	250.00
HANSEN/JENNIFER	HAZARD PAY COVID	250.00
HERNANDEZ/LAURA	HAZARD PAY COVID	250.00
HUSSEY/ALLEN	P&Z MTG STIPEND	50.00
JONES/PEGGY	HAZARD PAY COVID	250.00
KENNEY/KATE	P&Z MTG STIPEND	50.00
KLOSTRIECH/TERESA	HAZARD PAY COVID	250.00
KOCH/RENEE'	P&Z MTG STIPEND	50.00
LAWSON PRODUCTS, INC.	OPERATING	89.10
MCCORD/JULIE	LAUNDRY	30.00
MENCHANCA/ANAYELI	HAZARD PAY COVID	250.00
MENDOZA AVELLANES/CYNTHIA	HAZARD PAY COVID	250.00
OTERO ROMERO/HEATHER	HAZARD PAY COVID	250.00
OTERO/LILLIAN	HAZARD PAY COVID	150.00
PALSER/RODNEY	P&Z MTG STIPEND	50.00
PRUYNE/MIRANDA	HAZARD PAY COVID	50.00
QUILL, CORP	OFFICE SUPPLIES	59.96
RAISH JR/FRED A	P&Z MTG STIPEND	50.00
REYES/JOANNA	HAZARD PAY COVID	50.00
REYNOLDS/MELANIE	HAZARD PAY COVID	150.00
RF SYSTEMS LLC	MAY TV SYSTEM MAINT	1,437.29
SCHROCK/DEANNA	P&Z MTG STIPEND	50.00
SOWERS/KELLIE	HAZARD PAY COVID	250.00
SPANGLE/ADAM	HAZARD PAY COVID	250.00
STATE OF COLORADO	CLERK MV RENEWALS JUNE	411.36
STILWELL/SARAH	HAZARD PAY COVID	250.00
SUNRISE ENVIRONMENTAL	WINDOW WASH	169.09

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Vendor Name	Description	Amount
THARP ENTERPRISE INC.	AIR SPRING	1,534.85
TREVIZO/JOHANA	HAZARD PAY COVID	150.00
VEGA ORTEGA/ALEJANDRA	HAZARD PAY COVID	50.00
WASHINGTON CO SHERIFF DEPT.	ID BADGE 103	5.00
WERN AIR INC. - DENVER	2ND PAYMENT HVAC	46,269.76
WESLEY/GLADYS	HAZARD PAY COVID	250.00
WILLIS/KASSANDRA	HAZARD PAY COVID	250.00

\*\* Final Totals... 58,552.40



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Vendor Name	Description	Amount
CENTURYLINK * SHRF ACT *	PHONE/FAX	175.60
FASTENAL COMPANY	SUPPLIES	23.68
THARP ENTERPRISE, INC *SO-JC*	SUPPLIES	26.46
TRINITY SERVICES GROUP, INC	INMATE MEALS 5/21	5,109.00

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Final Totals... 5,334.74