

October 1 - October 31, 2020

Vendor:	Description	Vendor Amount
AFLAC	Automatic Invoice From Payroll	\$1,487.84
AKRON HARDWARE	Statement 0011345 10/20	\$317.83
AKRON HARDWARE *	Statement 10074	\$83.86
AKRON NEWS-REPORTER	NEWSPAPER SUBSCRIPTION RENEWAL	\$677.33
ALSCO	mats	\$133.33
APEX SHREDDING INC	Statement	\$120.00
ARICKAREE SCHOOL DISTRICT	GOCO ARICKAREE SCHOOL GRANT	\$55,000.00
AVENU HOLDINGS, LLC	Treasurers software	\$7,778.65
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$523.34
BANK OF COLORADO-VISA (TREAS)	LASER CHECK PRINTER	\$313.99
BENISH/CHERYL	2020 General Election LAT	\$50.00
BOMGAARS	Sprinkler supplies	\$231.92
Brandau, Shawn	Stump removal Storm	\$175.00
Century Link *JC/SO*	phone/internet	\$534.41
CENTURYLINK *CRTHSE ACT*	STATEMENT	\$1,095.48
CENTURYLINK *EV CTR ACT*	300908046 EVENT CENTER STATEMENT	\$59.85
CENTURYLINK *EXTENSION*	STATEMENT 300907753	\$293.43
COLONIAL LIFE	Automatic Invoice From Payroll	\$1,471.74
Colorado Dept of Revenue Withholdings	Withholdings 9/30/20	\$8,480.49
Colorado Division of Motor Vehicles	Seatbelt not working properly	\$74.50
COMPUTER INFORMATION CONCEPTS	payroll training	\$5,288.00
COUNTRY STITCHES	name tag	\$10.00
CRANMORE FIRE PROTECTION LLC	fire extinguishers	\$1,087.00
CREATIVE FORMS & CONCEPTS	check stock	\$447.16
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$80,698.86
DAVIS BROS *FRGRND*	Statement	\$306.38
DAVIS BROS **CRTHSE*	Courthouse statement	\$66.14
Donald Jones	Carnival Ride Equipment and Repair	\$500.00
DUNCAN OIL CO.	fuel	\$507.51
EASTERN COLO SERV.FOR DISABLED	4th Qtr 2020	\$1,775.00
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$2,592.38
FRANK'S AUTO SERVICE, INC	repairs	\$403.41
FT MORGAN CULLIGAN	water courthouse	\$97.20
GRAINGER	Supplies	\$252.47
GREAT WEST TRUST COMPANY LLC	401A FORFEITURE UTILIZATION	\$20,720.28
HOME DEPOT	Supplies	\$148.30

H-R TIRE COMPANY INC	tire mol 544	\$85.95
HUSSEY/ALLEN	P&Z MTG STIPEND	\$50.00
HUWA Carpet Cleaning	Cleaning office after fire	\$2,894.60
IDEMIA IDENTITY AND SECURITY	fingerprint maint	\$2,016.50
IRS Wage Withholding	9/30 Withholdings	\$60,149.25
ISON OIL COMPANY	Unleaded fuel	\$151.80
J & H AUTO LLC	filters	\$791.47
JD'S QUIK STOP	FUEL	\$83.57
JOURNAL OFFICE SUPPLY	Clerk office supplies	\$1,307.16
KENNEY/KATE	P&Z MTG STIPEND	\$50.00
KESSINGER/JOYCE	2020 GENERAL ELECTION LAT	\$50.00
KIPP/VALORIE	4th Qtr 2020	\$750.00
KOCH/RENEE'	P&Z MTG STIPEND	\$50.00
KS DISTRIBUTING, INC.	CLEANING SUPPLIES	\$1,296.70
LAYBOURN/LEA ANN	COMMISSIONER MILEAGE REIMBURSEMENT	\$1,004.92
LEGAL DEFENSE CORP/THE	Automatic Invoice From Payroll	\$30.00
LEGAL SHIELD	Automatic Invoice From Payroll	\$251.10
MCCORD/JULIE	LAUNDRY	\$30.00
MCCRACKEN/JIM	DISABLED VET	\$504.85
MIKES PEST CONTROL LLC	pest control	\$90.00
MOLLOHAN/JONELL	P&Z MTG STIPEND	\$50.00
MR D'S ACE HOMECENTER - STRLG	Statement	\$285.13
N.E. COLORADO HEALTH DEPT.	4th Qtr 2020	\$11,000.00
NEBRASKA SAFETY & FIRE EQUIPME	fire hood	\$174.00
NECALG	4th qtr 2020	\$2,220.00
NECTA	4th Qtr 2020	\$1,294.00
NORKA PLUMBING	spigot	\$335.00
ODELL SUPERS *COMM*	batteries	\$6.69
OFFICE OF THE DIST ATTORNEY *	October Statement	\$9,183.91
OTIS TELEGRAPH	Statement	\$2,914.86
PALSER/RODNEY	P&Z MTG STIPEND	\$50.00
PERSONAL GRAPHICS SIGN & MONUMENT	ELECTION SUPPLIES	\$150.00
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE PAYMENT	\$860.85
PITNEY BOWES INC	POSTAGE MACHINE SUPPLIES INK & EZ SEAL	\$322.98
PSYCHOLOGICAL RESOURCES	evaluation	\$135.00
QUILL, CORP	supplies	\$1,210.26
RK ELECTRIC LLC	CONNECT ELECTRIC TO NEW RIDE	\$110.00
RYANS COMPUTER DESIGN	service	\$745.40

SCHROCK/DEANNA	P&Z MTG STIPEND	\$50.00
STATE OF COLORADO	CLERK MV RENEWALS	\$589.53
STEPHENS PECK INC	clerk supplies peck title books	\$100.00
THARP ENTERPRISE INC.	Statement 9344	\$35.96
THARP ENTERPRISE,INC *SO-JC*	statement	\$22.73
TOWN OF AKRON	fairgrounds	\$680.88
VIAERO WIRELESS	Statement	\$1,870.75
VISA	Statement	\$823.48
VISA	statement	\$174.39
VISA	statement	\$335.86
VISA	statement	\$128.77
VISA	statement	\$374.45
VISA	statement	\$294.92
VISA	statement	\$873.82
VISA	statement	\$1,937.14
WASHINGTON COUNTY COMMISSIONER	OEM	\$2,080.00
WASHINGTON COUNTY JUSTICE CNTR	monthly court maintenance	\$27,576.24
WASHINGTON COUNTY MUSEUM	Washington County History Book	\$10.00
WASHINGTON-YUMA COMBINED COMM.	October 2020	\$18,750.00
WEX BANK *S/O*	fuel	\$1,882.45
YUMEX	newsletter postage july2020- sept 2020	\$125.20
Y-W ELECTRIC ASSOCIATION, INC	FAIRGROUND	\$2,030.81
21ST CENTURY EQUIPMENT LLC	filters	\$402.50
ACKLEY BUILDING CENTER	4x4 POSTS	\$182.40
AFLAC	Automatic Invoice From Payroll	\$1,237.51
AG TECK REPAIR INC	FILTERS	\$146.72
AKRON HARDWARE	0011308 Statement	\$25.34
AKRON NEWS-REPORTER	Statement	\$114.68
ANTON COOP	Statement	\$15,313.46
ANTON EXCAVATING	VALVE	\$4.19
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$300.00
Bennett Welding Inc	PTO tube, ujoint labor	\$1,127.61
BOMGAARS	Tools	\$712.44
CARQUEST YUMA	STATEMENT	\$1,017.94
CENTURYLINK *RD ACT*	300907784 300898294 STATEMENT	\$214.74
CGRS INC.	Fuel tank inspection	\$510.00
CHS	SUPPLIES	\$6,840.18
COLONIAL LIFE	Automatic Invoice From Payroll	\$544.84

COLORADO ASPHALT SERVICES, INC	ASPHALT PATCH	\$630.00
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$3,262.25
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$34,070.56
DACT, LLC	dist 3 dot random testing	\$79.50
DAVIS BROS *ROAD*	Tire repair	\$40.00
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$337.18
FASTENAL COMPANY	Supplies	\$429.97
FT MORGAN CULLIGAN	Dist 1 water	\$11.50
G & M IMPLEMENT, INC	PARTS	\$117.10
GREAT WEST TRUST COMPANY LLC	401A FORFEITURE UTILIZATION	\$6,176.95
GREAT WESTERN TIRE OF STERLING	Steering & suspension repair	\$1,122.31
HIGHLINE ELECTRIC ASSOC.	Dist 2 Pit electric	\$32.50
HOCH LUMBER COMPANY	SUPPLIES	\$18.81
IRS Wage Withholding	Automatic Invoice From Payroll	\$22,075.09
ISON OIL COMPANY	DELO LE	\$742.50
J & H AUTO LLC	Statement	\$1,400.83
LAYBOURN/STAN	Gravel 122 loads	\$1,830.00
LIFESTYLE CHIROPRACTIC OF YUMA	DOT PHYSICAL	\$270.00
MO CO REA	Dist 1 utility	\$73.15
MR D'S ACE HOMECENTER - STRLG	STATEMENT	\$417.92
OTIS TELEGRAPH	Statement	\$246.00
PLAINS COOPERATIVE TELEPHONE	Dist 3 telephone	\$131.20
PROFESSIONAL COMPLIANCE & TEST	dist 3 dot test	\$45.00
QUALITY FARM & RANCH CENTER	Statement	\$549.76
RUDYS GTO	Tire repair	\$2,370.70
Simon Construction	Road 21 & Road CC Bridges	\$49,303.00
STEEL CORNER	flat steel	\$54.43
STERLING SIGNS & GRAPHICS	dot numbers	\$117.50
THARP ENTERPRISE INC.	STATEMENT	\$70.50
TOWN OF AKRON	dist 1	\$121.90
TOWN OF OTIS	dist 2 water	\$73.50
UNIVERSITY AUTO PARTS-STERLING	PARTS	\$84.38
VIAERO WIRELESS	STATEMENT	\$201.24
VISA	statement	\$211.94
WAGNER EQUIPMENT COMPANY	Statement	\$11,748.15
WAKEFIELD & ASSOCIATES	Automatic Invoice From Payroll	\$200.00
WEAR PARTS & EQUIP CO, INC	supplies	\$521.88
YUMA HARDWARE	SUPPLIES	\$39.69

Y-W ELECTRIC ASSOCIATION, INC	STATEMENT	\$708.15
AFLAC	Automatic Invoice From Payroll	\$856.78
COLONIAL LIFE	Automatic Invoice From Payroll	\$174.20
Colorado Dept of Revenue Withholdings	Withholdings 9/30/20	\$2,093.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$19,961.88
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$3,847.14
IRS Wage Withholding	9/30 Withholdings	\$14,643.64
LEGAL SHIELD	Automatic Invoice From Payroll	\$31.90
OTIS TELEGRAPH	Statement	\$198.00
AFLAC	Automatic Invoice From Payroll	\$478.24
Aims Community College	Tuition and fees	\$7,857.23
AKRON HARDWARE	Invoice 431696,431746	\$25.47
Alyce O'Neill	EMS STIPEND	\$980.00
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$400.00
BANNER HEALTH	Medication order	\$97.91
BENISH/RANDY	EMS STIPEND	\$700.00
BRENT/MATTHEW ALLEN	EMS STIPEND	\$500.00
BROTTON/JAYDAN MARIE	EMS STIPEND	\$150.00
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN AND RENTALS	\$87.37
CENTURYLINK *AMBL ACT**	300907992 AMBULANCE	\$137.54
CHENOWETH/KELLY	EMS STIPEND	\$1,600.00
CHENOWETH/RICK	EMS STIPEND	\$345.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$88.08
Colorado Dept of Revenue Withholdings	Withholdings 9/30/20	\$742.00
COMPLETE WIRELESS TECHNOLOGIES	MOBILE MICROPHONE	\$187.35
COWAN/DELL	EMS STIPEND	\$30.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$8,646.60
DAVIS BROS INC *AMBL*	Statement	\$151.54
DUNCAN OIL CO.	STATEMENT	\$91.41
EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	\$192.06
ENABLE BILLING SERVICES	BILLING SERVICES	\$650.52
GOMEZ/CASSANDRA	EMS STIPEND	\$1,485.00
GRAINGER	LOCKING RECEPTACLE	\$21.07
GREAT WEST TRUST COMPANY LLC	401A FORFEITURE UTILIZATION	\$1,159.95
IRS Wage Withholding	9/30 Withholdings	\$5,510.12
ISON OIL COMPANY	STATEMENT	\$176.15
J & H AUTO LLC	STATEMENT	\$11.99
JOURNAL OFFICE SUPPLY	Statement	\$42.14

Kraich Restoration	new windows in the dental and health building 1/2 payment	\$3,650.00
KRAICH/JENNIFER	EMS STIPEND	\$730.00
LIFEMED SAFETY	CARDIAC MONITOR ANNUAL MAINTENANCE	\$1,250.00
MCCALL/PATRICK B	EMS STIPEND	\$375.00
MCCRACKEN/BRENT	EMS STIPEND	\$75.00
MORRIS/JERRY W	REIMBURSE FOR GIFT CARDS FOR FUNDRAISER	\$876.60
ODELL SUPERS *AMBL*	disinfectant, car wash drinks	\$146.78
RUTT, KEVIN	EMS STIPEND	\$695.00
STROBEL/GARRETT	EMS STIPEND	\$2,100.00
THOMPSON/ASHLEY	EMS STIPEND	\$1,230.00
THOMPSON/NICOLE R	EMS STIPEND	\$650.00
TOWN OF AKRON	clinic	\$80.95
VIAERO WIRELESS	STATEMENT	\$527.74
VISA 6789	STATEMENT	\$573.37
Y-W ELECTRIC ASSOCIATION, INC	AMBULANCE GARAGE	\$300.13
ZIEBARTH/JAMES	EMS STIPEND	\$380.00
ZOLL MEDICAL CORP	3 AUTOPULSE BATTERIES	\$2,608.55
HIGHLINE ELECTRIC ASSOC.	tv translator electric	\$549.88
MO CO REA	tv translator	\$214.32
VIAERO WIRELESS	STATEMENT	\$57.67
Y-W ELECTRIC ASSOCIATION, INC	TV TRANSLATOR	\$699.71
AMERICAN ENVIRONMENTAL	CONSULTING	\$1,703.63
BOMGAARS	Transfer tank	\$349.99
CENTURYLINK *LF ACT*	300907537 LANDFILL	\$66.60
COLONIAL LIFE	Automatic Invoice From Payroll	\$43.68
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$158.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$48.80
DAVIS BROS *LNDFFILL*	Landfill Statement	\$880.01
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$336.00
IRS Wage Withholding	Automatic Invoice From Payroll	\$1,150.64
ODELL SUPERS *LF*	supplies	\$17.22
QUALITY FARM & RANCH CENTER	Statement	\$111.13
RUDYS GTO	LOADER TIRE	\$172.50
VIAERO WIRELESS	STATEMENT	\$36.21
Y-W ELECTRIC ASSOCIATION, INC	LANDFILL	\$107.44
BONANZA FORD-MERCURY INC	2020 f150	\$35,250.00
The Artworks	Ford Explorer Graphics	\$675.00
ACTIVE LOCK SERVICE	repairs	\$35.00

AFLAC	Automatic Invoice From Payroll	\$615.50
AKRON HARDWARE	building repairs	\$166.01
AKRON HARDWARE *	building repairs	\$109.99
ALIX MCMURRAY THERAPEUTIC SERV	doc classes	\$2,655.00
APEX SHREDDING INC	Statement	\$60.00
BLACK HILLS ENERGY *JC	service	\$1,100.31
BRODY CHEMICAL COMPANY	supplies	\$99.79
Century Link *JC/SO*	phone/internet	\$534.42
CENTURYLINK * SHRF ACT *	phones fax	\$176.99
COLONIAL LIFE	Automatic Invoice From Payroll	\$541.98
Colorado Dept of Revenue Withholdings	Withholdings 9/30/20	\$5,559.26
COMMERCIAL LIGHTING	lights	\$956.46
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$45,051.96
DB ROOFING	justice center payment	\$85,856.65
DONELSON COMPANY	repairs	\$465.91
ECOLAB INSTITUTIONAL	laundry	\$783.62
ECOLAB PEST ELIM. DIV.	service	\$496.47
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$701.98
FT MORGAN CULLIGAN	water	\$77.00
GREAT WEST TRUST COMPANY LLC	401A FORFEITURE UTILIZATION	\$5,063.20
IDEMIA IDENTITY AND SECURITY	fingerprint maint	\$2,016.50
IRS Wage Withholding	9/30 Withholdings	\$35,959.79
JOURNAL OFFICE SUPPLY	copier	\$264.01
LEGAL SHIELD	Automatic Invoice From Payroll	\$63.80
MIDLAND CREDIT MANAGEMENT	Automatic Invoice From Payroll	\$507.40
OFFICE DEPOT S-O	supplies	\$108.50
QUALITY FARM & RANCH CENTER	housing	\$5.98
RYANS COMPUTER DESIGN	service	\$1,118.08
SOUTHERN HEALTH PARTNERS	service	\$43,337.87
SURVIVAL ARMOR	vest cover	\$176.25
SYLVIA LOVELL	patches for shirts	\$30.00
TOWN OF AKRON	water and sewer	\$3,986.55
TRINITY SERVICES GROUP, INC	inmate meals	\$23,714.37
UNIFORMS & ACCESSORIES WAREHSE	uniform shirts	\$109.87
VIAERO WIRELESS	STATEMENT	\$404.77
VISA	statement	\$7.04
WERN AIR INC. - DENVER	repairs	\$1,009.83
WEX BANK *S/O*	fuel	\$635.85

Y-W ELECTRIC ASSOCIATION, INC

service

\$5,181.72

Grand Total

\$928,842.51