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**Commissioners Purchasing Review Report**

Beginning Date: 9/1/2020 Ending Date: 9/30/2020  
Vendor: Description

**Washington County**  
Vendor Amount

Vendor	Description	Vendor Amount
AG JOURNAL	1 yr subscription	\$65.00
AKRON HARDWARE	Statement	\$1,022.36
AKRON HARDWARE*	osb	\$17.98
AKRON NEWS-REPORTER	Clerk subscription	\$561.46
ALSCO	mats	\$133.33
APEX SHREDDING INC	Statement	\$150.00
AVENU HOLDINGS, LLC	Finance Software	\$2,176.00
BANK OF COLORADO	Property Purchase 125 E 2nd St	\$161,535.00
BOWIN/DALLAS	Statement	\$510.58
CENTURYLINK *CRTHSE ACT*	Phone statement	\$2,188.90
CENTURYLINK *EV CTR ACT*	Event center phone	\$119.52
CENTURYLINK *EXTENSION*	Phone	\$290.69
CHAVEZ/DENISE	planning and zoning mileage	\$17.95
CLAFLIN/LEAH	SHIFT FOR SEPTEMBER	\$200.00
COMPUTER INFORMATION CONCEPTS	budgetary accounting training 9/9-11	\$2,511.03
DAVIS BROS *FRGRND*	Fairground	\$450.45
DAVIS BROS **CRTHSE*	courthouse	\$92.33
DAVIS BROS *SHERIFF*	Repairs	\$72.00
DB ROOFING	beef barn storm general conditions	\$22,042.08
DEPARTMENT OF THE TREASURY	CORRECTED PAYROLL TAXES	\$3,098.16
DIRECT SUPPLY EQUIPMENT	masks	\$54.00
DUNCAN OIL CO.	fuel	\$387.40
FT MORGAN CULLIGAN	WATER SERVICE COURTHOUSE	\$73.80
GRAFF'S TURF	Turf courthouse Storm	\$307.00
GRAINGER	tape & batteries	\$294.60
HEALTH AFTER 50	1yr subscription	\$16.00
HOME DEPOT	statement	\$744.83
H-R TIRE COMPANY INC	tires	\$1,334.88
HUSSEY/ALLEN	P&Z MTG STIPEND	\$50.00
INTEGRATED VOTING SYSTEMS	november 2020 election envelopes	\$753.11
INVENTORY TRADING CO	shirts	\$550.00
ISON OIL COMPANY	unleaded fuel	\$100.06
J & H AUTO LLC	july rec	\$691.48
JOURNAL OFFICE SUPPLY	copier	\$946.80
KENNEY/KATE	P&Z MTG STIPEND	\$50.00
KOCH/RENEE'	P&Z MTG STIPEND	\$50.00
KORF CONTINENTAL, INC	Replaced engine	\$3,439.25
KS DISTRIBUTING, INC.	JANITORIAL SUPPLIES	\$171.62
KUNTZ/ANNIE	Mileage 120 miles	\$58.20
M&R SQ FLOORING & FURNITURE	CARPET STORM/FIRE	\$1,923.00

MCCORD/JULIE	LAUNDRY	\$30.00
MIKES PEST CONTROL LLC	Fairground Pest Control	\$90.00
MOLLOHAN/JONELL	P&Z MTG STIPEND	\$50.00
MOORMEIER/JACKIE	training	\$64.65
MR D'S ACE HOMECENTER - STRLG	paint	\$100.47
NMS	TOXICOLOGY	\$478.00
NOVUS AUTO GLASS REPAIR	GLASS REPAIR FOR TRUCK	\$355.00
ODELL SUPERS *COMM*	Meeting supplies	\$31.98
OFFICE DEPOT S-O	supplies	\$92.44
OFFICE OF THE DIST ATTORNEY*	September 2020	\$9,183.91
OTIS TELEGRAPH	Statement	\$736.00
PALSER/RODNEY	P&Z MTG STIPEND	\$50.00
PATTERSON/J COLLIN	100HRS ON CALL	\$200.00
PERFECTION DOOR	Fairgrounds repair Storm	\$3,700.00
QUILL, CORP	SUPPLIES	\$147.78
RAISH JR/FRED A	P&Z MTG STIPEND	\$50.00
RYANS COMPUTER DESIGN	services	\$615.00
SCHROCK/DEANNA	P & Z MTG STIPEND	\$50.00
SPECIALIZED PATHOLOGY, PC	AUTOPSY	\$2,425.00
STRETCH'S BODY & RESTORATION	windshield	\$718.80
SUCCESSFUL FARMING MAGAZINE	1 YR SUBSCRIPTION	\$15.95
SWAN/JASON	50 HRS ON CALL	\$100.00
THARP ENTERPRISE.INC *SO-JC*	oil	\$7.03
TOWN OF AKRON	services	\$503.31
UNITED REPROGRAPHIC SUPPLY INC	CLERK PLAT COPIER	\$131.66
VIAERO WIRELESS	Statement	\$1,787.75
VISA *CLERK*	bocc temp tag for rock o plane	\$25.18
VISA	Statement	\$100.00
VISA	Statement	\$179.35
VISA	uniforms	\$346.57
VISA	Statement	\$1,127.64
VISA	statement	\$976.79
WASHINGTON COUNTY JUSTICE CNTR	Statement September	\$27,576.24
WASHINGTON-YUMA COMBINED COMM.	September 2020	\$18,750.00
WEX BANK *S/O*	Statement	\$1,883.61
Y-W ELECTRIC ASSOCIATION, INC	ELECTRIC	\$2,966.83
21 ST CENTURY EQUIPMENT LLC	Statement	\$655.37
<b>4 RIVERS</b> EQUIPMENT LLC	Skid auger drive cap purchase	\$2,500.00
AFLAC	RB PAYROLL 09/22/20	\$1,200.52
ANDREWS WELDING & STEEL	steel	\$86.89
ANTON COOP	Statement	\$3,222.08
AUCTIONEERS MILLER & ASSOCIATE	Two post lift capital purchase	\$2,250.00
BANK OF COLORADO HSA	R & B	\$170.00

CENTURYLINK *RD ACT*	d2 phone	\$409.30
COLONIAL LIFE	COLONIAL LIFE	\$556.86
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$2,920.00
CTSI COUNTY HEALTH POOL INSUR.	WORK COMP EMPLOYER PORTION	\$33,564.22
DACT, LLC	dot random testing	\$354.50
DAVIS BROS *ROAD*	Dist 1	\$1,179.24
ECONO SIGNS	SIGNS	\$479.40
FAMILY SUPPORT REGISTRY	Family Support	\$337.18
FT MORGAN CULLIGAN	WATER SERVICE DIST 1	\$94.50
G & M IMPLEMENT, INC	blades	\$775.84
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$6,092.60
GREAT WESTERN TIRE OF STERLING	supplies	\$2,520.16
HIGHLINE ELECTRIC ASSOC.	dist 2 pit	\$32.50
INTERSTATE ENERGY INC.	CLEAN OIL BURNER	\$445.50
IRS Wage Withholding	Wage Withholdings	\$21,731.38
ISON OIL COMPANY	statement	\$410.00
J & H AUTO LLC	Statement	\$72.12
KIMBALL MIDWEST	Supplies	\$171.57
LAWSON PRODUCTS, INC.	Supplies	\$179.72
MOCO REA	Dist 1 Utility	\$50.63
MR D'S ACE HOMECENTER - STRLG	supplies	\$646.99
NOLETUBBY/DICK	pipe	\$520.00
OTIS TELEGRAPH	Statement	\$176.12
PLAINS COOPERATIVE TELEPHONE	dist 3 phone	\$131.20
PROFESSIONAL COMPLIANCE & TEST	DOT TESTS	\$180.00
QUALITY FARM & RANCH CENTER	statement	\$464.25
SUNRISE ENVIRONMENTAL	Wipes	\$335.67
THARP ENTERPRISE INC.	Parts	\$16.42
TOWN OF AKRON	dist 1	\$125.30
TOWN OF OTIS	dist 2	\$73.50
TRACTOR SUPPLY CREDIT	Supplies	\$76.94
TRANSWEST TRUCK TRAILER RV	Statement	\$257.07
UNIVERSITY AUTO PARTS-STERLING	PARTS	\$54.52
VIAERO WIRELESS	Statement	\$201.24
VISA	Statement	\$748.19
VISA	Statement	\$876.37
VISA	Statement	\$809.56
VISA	statement	\$2,491.62
WAKEFIELD & ASSOCIATES	Automatic Invoice From Payroll	\$100.00
WAKEFIELD & ASSOCIATES INC	Invoice from Payroll	\$100.00
YUMA DISTRICT HOSPITAL	DOT Physical	\$140.00
YUMA SHEET METAL LLC	ac repair	\$105.47
Y-W ELECTRIC ASSOCIATION, INC	STATEMENT ELECTRIC	\$727.01
OTIS TELEGRAPH	Statement	\$118.80

PARR/HEATHER	mileage covid testing akron to otis	\$12.61
PETERSON, MISTY	mileage covid testing	\$76.63
UNIVERSITY AUTO PARTS YUMA NAP	Covid supplies vinal gloves	\$217.80
VISA	statement	\$47.61
AKRON HARDWARE	Statement	\$59.14
Alyce O'Neill	EMS Stipend	\$195.00
Arrow Manufacturing	40% down payment ambulance remount	\$33,323.60
BANK OF COLORADO	Property Purchase 125 E 2nd St	\$38,000.00
BANNER HEALTH	Medication order	\$185.87
Barnes & Noble Booksellers LLC	Paramedic books	\$957.44
BENISH/RANDY	EMS STIPEND	\$525.00
BRENT/MATTHEW ALLEN	EMS STIPEND	\$500.00
BROTTON/JAYDAN MARIE	EMS STIPEND	\$487.50
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN & RENTALS	\$42.25
CENTURYLINK *AMBL ACT**	Ambulance phone	\$274.80
CHENOWETH/KELLY	EMS STIPEND	\$562.50
CHENOWETH/RICK	EMS STIPEND	\$300.00
CUA LABORATORY PROGRAM	BIOHAZARD WASTE DISPOSAL	\$180.00
COUNTRY STITCHES	WORK POLOS	\$112.00
DAVIS BROS INC *AMBL*	STATEMENT	\$160.50
DUNCAN OIL CO.	STATEMENT	\$140.32
EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	\$17.98
EMSAC	annual conference	\$825.00
ENABLE BILLING SERVICES	Billing service	\$1,765.58
FRANK'S AUTO SERVICE, INC	OIL CHANGE 560	\$102.44
GOMEZ/CASSANDRA	EMS STIPEND	\$875.00
IMAGE TREND INC	SOFTWARE INTEGRATION ANNUAL FEE	\$500.00
ISON OIL COMPANY	STATEMENT	\$368.36
J & H AUTO LLC	Statement 8755	\$37.87
JOURNAL OFFICE SUPPLY	Statement	\$38.11
KRAICH/JENNIFER	EMS Stipend	\$285.00
LIFE ASSIST, INC.	AMBULANCE SUPPLIES	\$408.72
MCCALUPATRICK B	EMS Stipend	\$375.00
MCCRACKEN/BRENT	Ems Stipend	\$75.00
MORRIS/JERRY W	EMS Stipend	\$600.00
RUTT, KEVIN	EMS Stipend	\$1,350.00
STERICYCLE, INC.	BIOHAZARD WASTE DISPOSAL	\$491.31
STROBEL/GARRETT	EMS Stipend	\$615.00
THOMPSON/ASHLEY	EMS stipend	\$1,360.00
THOMPSON/NICOLE R	EMS Stipend	\$975.00
TOWN OF AKRON	clinic	\$84.01
VIAERO WIRELESS	Statement	\$527.74
VISA	Statement	\$215.40
WASHINGTON CO NURSING HOME	1 case sani wipes	\$103.63

Y-W ELECTRIC ASSOCIATION, INC	CLINIC	\$437.46
ZIEBARTH/JAMES	EMS Stipend	\$60.00
HIGHLINE ELECTRIC ASSOC.	tv translator	\$300.07
MOCO REA	Tv Translator utility	\$237.31
RF SYSTEMS LLC	TV TRANSLATOR	\$1,365.83
VIAERO WIRELESS	Statement	\$57.67
Y-W ELECTRIC ASSOCIATION, INC	TV TRANSLATOR ELECTRIC	\$735.89
AMERICAN ENVIRONMENTAL	consulting services	\$1,162.88
CENTURYLINK *LF ACT*	Landfill phone	\$142.65
COLONIAL LIFE	Automatic Invoice From Payroll	\$21.84
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$140.00
CTSI COUNTY HEALTH POOL INSUR.	RD PAYROLL	\$48.80
DAVIS BROS *LNDFILL*	landfill	\$802.53
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$336.00
IRS Wage Withholding	Wage Withholdings	\$1,155.50
ISON OIL COMPANY	propane	\$165.00
ODELL SUPERS *LF*	Statement	\$21.04
THARP ENTERPRISE INC.	Statement	\$39.99
VIAERO WIRELESS	Statement	\$36.21
Y-W ELECTRIC ASSOCIATION, INC	LANDFILL ELECTRIC	\$110.25
BONANZA FORD-MERCURY INC	2020 Ford Explorer	\$33,943.88
COMPLETE WIRELESS TECHNOLOGIES	RADIO FOR PATROL VEHICLE	\$2,948.94
UNITED REPROGRAPHIC SUPPLY INC	CLERK CAPITAL	\$9,495.00
YUMA SHEET METAL LLC	A/C UNITS HEALTH DEPT FINAL PAYMENT	\$9,203.46
AKRON HARDWARE	SUPPLIES	\$129.54
AKRON HARDWARE*	BUILDING REPAIRS	\$12.99
ALIX MCMURRAY THERAPEUTIC SERV	DOC CLASSES	\$2,360.00
APEX SHREDDING INC	Statement	\$60.00
BLACK HILLS ENERGY *JC	service	\$659.22
BOB BARKER COMPANY, INC.	inmate uniforms	\$8,082.05
CENTURYLINK * SHRF ACT*	phone/fax	\$175.80
COMMERCIAL LIGHTING	lights	\$957.63
COUNTRY STITCHES	name tag	\$10.00
DB ROOFING	justice center roof storm	\$160,553.36
ORT Welding	welding	\$600.00
ECOLAB INSTITUTIONAL	laundry supplies	\$260.07
ECOLAB PEST ELIM. DIV.	monthly service	\$496.47
FT MORGAN CULLIGAN	water	\$77.00
GALLS, LLC	supplies	\$150.99
HOME DEPOT CREDIT SERVICES JC	building supplies	\$125.72
H-R TIRE COMPANY INC	tires	\$524.66
INVENTORY TRADING CO	shirts	\$291.00
J & H AUTO LLC	Oil change supplies	\$37.29
JOURNAL OFFICE SUPPLY	copier	\$326.15
KUBL GROUP, LLC	CONTROL BOARD UPGRADE	\$86,880.00

MARC MID-AMERICAN RESEARCH CHE	supplies	\$196.13
MEBULBS	lights	\$686.00
NE SAFETY & FIRE EQUIPMENT INC	repairs	\$880.52
OFFICE DEPOT S-O	supplies	\$528.89
RYANS COMPUTER DESIGN	services	\$922.50
SOUTHERN HEALTH PARTNERS	service	\$43,337.87
SYLVIA LOVELL	patches for shirts	\$80.00
TOWN OF AKRON	JUSTICE CENTER PARKING LOT CHIPSEAL	\$36,239.18
TRINITY SERVICES GROUP, INC	inmate meals 8/27	\$23,908.34
UNIFORMS & ACCESSORIES WAREHSE	uniform shirts	\$237.76
VIAERO WIRELESS	Statement	\$698.93
VISA	maint	\$754.53
VISA	tolls	\$6.09
VISA	Supplies	\$158.00
WEX BANK *S/O*	Statement	\$544.94
YUMA SHEET METAL LLC	service call	\$317.99
Y-W ELECTRIC ASSOCIATION, INC	service	\$5,189.08
VISA	bocc temp tag for rock o plane	\$7.08

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**Grand Total :                   \$905,624.80**