

Vendor	Description	Amount
AFLAC	Automatic Invoice From Payroll	\$1,388.18
AKRON AUTO LLC	1467	\$737.12
AKRON BALANCED CHILD DEVELOPMENT CENTER	HITCH INSTALLATION	\$737.12
AKRON HARDWARE	statement courthouse	\$1,208.07
AKRON NEWS-REPORTER	STATEMENT	\$417.90
ALSCO	statement	\$144.12
APEX SHREDDING INC	1301527	\$180.00
ARCA SEARCH CORP	statement	\$5,576.00
Automated PT	statement	\$3,348.68
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$411.67
BLACK HILLS ENERGY	ANNEX	\$918.54
BOWIN, DARYL	AUTOPSY TRANSPORT TO LOVELAND	\$100.00
BOWIN/DALLAS	MARCH	\$1,056.92
Century Link *JC/SO*	statement	\$253.22
CENTURYLINK *CRTHSE ACT*	statement	\$1,140.56
CENTURYLINK *EV CTR ACT*	statement	\$64.10
CENTURYLINK *EXTENSION*	statement	\$258.74
COLLINS, TRACEY	LCFR ROAD TO ROYALTY CLINIC & LODGING	\$167.06
COLONIAL LIFE	Automatic Invoice From Payroll	\$686.52
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$5,689.00
COUNTRY STITCHES	invoice 9467	\$10.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$49,114.09
CULLIGAN WATER CONDITIONING	COURTHOUSE WATER	\$112.80
DAVIS BROS *FRGRND*	FAIRGROUND STATEMENT	\$345.83
DAVIS BROS **CRTHSE*	COURTHOUSE STATEMENT	\$351.56
DAVIS BROS *SHERIFF*	invoice 65860	\$20.00
DEPARTMENT OF THE TREASURY	2020 4TH QTR REMAINING	\$164.48
DIAMOND/STEVE	april meeting	\$50.00
DIV OF OIL & PUBLIC SAFETY	ELEVATOR CERTIFICATES	\$60.00
EASTERN COLO SERV.FOR DISABLED	2ND QTR 2021	\$1,510.75
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$1,275.00
FRANK'S AUTO SERVICE, INC	REPAIRS	\$837.44
GRAINGER	ANNEX LIGHTS	\$459.26
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$13,714.81
HOFFMAN,PARKER,WILSON & CARBER	March 2021 charges	\$3,852.37
HOME DEPOT	statement	\$903.67
HUSSEY/ALLEN	statement	\$100.00
IRS Wage Withholding	Automatic Invoice From Payroll	\$35,029.37
ISON OIL COMPANY	statement	\$137.61
J & H AUTO LLC	SHERIFF OFFICE STATEMENT	\$642.26
JOURNAL OFFICE SUPPLY	CLERK OFFICE SUPPLIES	\$1,244.65
KENNEY/KATE	statement	\$50.00
KOCH/RENEE'	statement	\$100.00
KS DISTRIBUTING, INC.	statement	\$665.61
LEGAL DEFENSE CORP/THE	Automatic Invoice From Payroll	\$15.00
LEGAL SHIELD	Automatic Invoice From Payroll	\$99.65
MCCORD/JULIE	laundry	\$30.00
MELLOTT/KAREN	2021 PAYMENT 99YR AGREEMENT	\$120.00
MIKES PEST CONTROL LLC	PEST CONTROL	\$90.00
MOLLOHAN/JONELL	stipend	\$100.00
N.E. COLORADO HEALTH DEPT.	2ND QTR 2021	\$11,000.00
NEBRASKA SAFETY & FIRE EQUIPME	statement	\$188.00
NECALG	NECALG MEETING VANCE	\$2,293.34

NECTA	2ND QTR 2021	\$2,306.02
NMS	TOXICOLOGY	\$218.00
NOVUS AUTO GLASS REPAIR	invoice 16319	\$355.00
OFFICE DEPOT S-O	statement	\$100.42
OFFICE OF THE DIST ATTORNEY *	statement	\$9,183.92
OTIS TELEGRAPH	STATEMENT	\$326.28
PALSER/RODNEY	stipend	\$100.00
PATTERSON/J COLLIN	CORONER SHIFT	\$440.00
PB RESERVE ACCOUNT	assessor statement	\$2,000.00
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE 1/30 TO 4/29	\$860.85
QUILL, CORP	statement extention	\$209.38
RAISH JR/FRED A	statement	\$50.00
RMMI, INC	invoice 20754	\$399.00
Robert Walker	statement	\$80.00
ROGERS/DEBRA	CORONER	\$96.00
RYANS COMPUTER DESIGN	invoice 2783	\$678.00
SCHROCK/DEANNA	statement	\$100.00
SHOOK/JEREMY	april stipend	\$100.00
SPECIALIZED PATHOLOGY, PC	AUTOPSY	\$1,175.00
STATE OF COLORADO	statement	\$497.20
STERLING TROPHY SHOP	2020 ROYALTY BUCKLES, 2021 ROYALTY BUCKLES	\$510.00
SYMBOL ARTS	statement	\$135.00
THARP ENTERPRISE, INC *SO-JC*	SUPPLIES	\$40.80
TOWN OF AKRON	COURTHOUSE	\$551.11
Uline	statement	\$577.60
UNITED REPROGRAPHIC SUPPLY INC	CLERK PLAT COPIER	\$184.41
VIAERO WIRELESS	EXTENSION	\$1,875.76
VISA	CLERK STATEMENT	\$282.02
VISA	SUPPLIES	\$60.64
VISA	supplies	\$107.00
VISA	STATEMENT	\$1,525.86
VISA	POST TRAINING	\$76.21
VISA	INVESTIGATIONS	\$101.69
VISA	statement	\$2,401.62
VISA	statement	\$2,658.27
WASHINGTON COUNTY COMMISSIONER	2ND QTR UTILITIES, RENT	\$2,080.00
WASHINGTON COUNTY JUSTICE CNTR	COURT MAINTENANCE/ INMATE HOUSING	\$27,576.24
WASHINGTON-YUMA COMBINED COMM.	APRIL 2021	\$19,166.67
WD WALKER & ASSOCIATES INC.	INSPECTION FEES ANTON COOP MP21-03	\$375.00
WERN AIR INC. - DENVER	statement	\$1,626.47
WEX BANK *S/O*	invoice 70989989	\$4,839.80
YUMEX	NEWSLETTER POSTAGE JAN-MARCH 2021	\$86.16
Y-W ELECTRIC ASSOCIATION, INC	statement	\$4,052.77
21ST CENTURY EQUIPMENT LLC	DIST 2 STATEMENT	\$200.81
ACE IRRIGATION & MFG. CO. INC.	CULVERTS, BANDS	\$1,951.86
AFLAC	Automatic Invoice From Payroll	\$1,400.13
AKRON HARDWARE	statement	\$72.96
AKRON NEWS-REPORTER	STATEMENT	\$364.00
ANTON COOP	statement	\$17,467.91
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$300.00
BLACK HILLS ENERGY	DIST 1	\$781.04
BOMGAARS	SUPPLIES	\$159.14
CARQUEST YUMA	statement	\$1,742.26
CENTURYLINK *RD ACT*	statement	\$209.52
CLINT MICHAEL GOBLE	169 LOADS	\$2,535.00

COLONIAL LIFE	Automatic Invoice From Payroll	\$535.02
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$3,683.00
COLT TRAILER SERVICE	invoice 26388	\$922.14
COUNTRY HERITAGE BUILDINGS SYSTEMS LLC	ROOF REPAIRS	\$981.25
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$31,702.38
CULLIGAN WATER CONDITIONING	statement	\$27.10
DACT, LLC	DIST 2 POST ACCIDENT TESTING	\$105.00
DAVIS BROS *ROAD*	DIST 1 STATEMENT	\$3,551.06
ESKEW/JOHN	DIST 2 DOT	\$193.00
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$247.00
FARMERS IMPLEMENT CO., INC	statement	\$114.66
FASTENAL COMPANY	LAG BOLTS, FENDER WASHERS, GLOVES, TOWELS	\$75.39
G&S DUSTLESS BLASTING AND FABRICATION	SANDBLASTING	\$1,012.50
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$7,376.38
HIGHLINE ELECTRIC ASSOC.	statement	\$32.50
INDUSTRIAL WELDING & SUPPLY CO	233080	\$23.20
IRS Wage Withholding	Automatic Invoice From Payroll	\$22,600.01
ISON OIL COMPANY	statement	\$5,876.70
J & H AUTO LLC	7610-127419	\$1,207.29
JOHNSON CHIROPRACTIC	DIST 1 DOT PHYSICAL	\$115.00
LIFESTYLE CHIROPRACTIC OF YUMA	DIST 1 DOT PHYSICAL	\$180.00
MHC KENWORTH - GREELEY **	statement	\$1,528.01
MO CO REA	statement	\$156.46
OK AUTO PARTS	statement	\$259.78
OTIS TELEGRAPH	STATEMENT	\$277.20
PLAINS COOPERATIVE TELEPHONE	statement	\$132.86
PROFESSIONAL COMPLIANCE & TEST	66343	\$41.00
PURITY CHEMICALS, INC	statement	\$265.00
QUALITY FARM & RANCH CENTER	dist 2	\$745.42
RCI TRUCKING, INC	statement	\$24,389.40
SHAW DISPOSAL	statement	\$192.00
SLICK SPOT FARM AND TRUCK	statement	\$12,140.40
THARP ENTERPRISE INC.	DIST 2 STATEMENT	\$76.32
TOWN OF AKRON	statement	\$5,026.41
TOWN OF OTIS	statement	\$938.55
TRACTOR SUPPLY CREDIT (D3)	statement	\$125.95
UNIVERSITY AUTO PARTS YUMA NAP	statement	\$824.18
VIAERO WIRELESS	STATEMENT	\$204.45
VISA	STATEMENT	\$495.70
VISA	DIST 3 STATEMENT	\$45.00
VISA	statement	\$27.60
WAGNER EQUIPMENT COMPANY	statement	\$1,191.00
YUMA DISTRICT HOSPITAL	140012314	\$572.00
Y-W ELECTRIC ASSOCIATION, INC	statement	\$1,201.10
AFLAC	Automatic Invoice From Payroll	\$428.39
COLONIAL LIFE	Automatic Invoice From Payroll	\$87.10
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$1,351.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$11,466.17
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$2,301.08
IRS Wage Withholding	Automatic Invoice From Payroll	\$7,888.83
LEGAL SHIELD	Automatic Invoice From Payroll	\$15.95
OTIS TELEGRAPH	STATEMENT	\$240.00
VISA	statement	\$521.29
AFLAC	Automatic Invoice From Payroll	\$239.12
AKRON HARDWARE	statement	\$51.06

Alyce O'Neill	april	\$2,330.00
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$100.00
BANNER HEALTH	statement	\$926.56
BENISH/RANDY	april	\$1,075.00
BLACK HILLS ENERGY	AMBULANCE	\$368.61
BRENT/MATTHEW ALLEN	april	\$500.00
BROTTON/JAYDAN MARIE	april	\$1,075.00
BUCKEYE WELDING SUPPLY CO. INC	invoice 05051088	\$42.25
CENTURYLINK *AMBL ACT**	statement	\$148.51
CHENOWETH/RICK	april	\$300.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$44.04
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$425.00
COMPLETE WIRELESS TECHNOLOGIES	REPAIR RADIOS	\$530.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$4,644.30
CULLIGAN WATER CONDITIONING	invoice 43821	\$13.50
DAVIS BROS INC *AMBL*	AMBULANCE STATEMENT	\$416.52
ENABLE BILLING SERVICES	BILLING SERVICES	\$327.15
GOMEZ/CASSANDRA	april	\$1,475.00
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$1,001.55
IRS Wage Withholding	Automatic Invoice From Payroll	\$2,818.28
ISON OIL COMPANY	statement	\$295.10
JOURNAL OFFICE SUPPLY	statement	\$22.99
KF PRINTING	MILEAGE SHEETS	\$78.95
MCCALL/PATRICK B	april	\$300.00
MCCRACKEN/BRENT	april	\$75.00
Modern Marketing	invoice mmi140934	\$120.51
MORRIS/JERRY W	april	\$600.00
ODELL SUPERS *AMBL*	statement	\$131.86
PATTERSON/J COLLIN	statement	\$47.00
POSITIVE PROMOTIONS INC	invoice 06702292	\$142.72
RILEY/JORDAN	april	\$930.00
RUTT, KEVIN	statement	\$1,414.30
STROBEL/GARRETT	statement	\$1,818.00
STRYKER SALES CORPORATION	statement	\$14,737.34
THOMPSON/NICOLE R	april	\$1,200.00
TOWN OF AKRON	CLINIC	\$75.50
VIAERO WIRELESS	STATEMENT	\$533.32
VISA	statement	\$12.59
VISA	statement	\$1,724.21
Y-W ELECTRIC ASSOCIATION, INC	statement	\$308.62
ZIEBARTH/JAMES	april	\$500.00
DIAMOND TRUST	LEASE PAYMENT 2021	\$1,000.00
GULLEY FAMILY TRUST	LEASE PAYMENT 2021	\$1,000.00
HIGHLINE ELECTRIC ASSOC.	statement	\$431.55
MO CO REA	statement	\$196.65
RF SYSTEMS LLC	statement	\$1,927.41
VIAERO WIRELESS	STATEMENT	\$58.13
Y-W ELECTRIC ASSOCIATION, INC	statement	\$563.56
4 RIVERS EQUIPMENT LLC	statement	\$155,750.28
AKRON HARDWARE	statement	\$23.36
AMERICAN ENVIRONMENTAL	statement	\$698.25
CENTURYLINK *LF ACT*	statement	\$72.65
CO DEPT OF PUB HEALTH & ENVIRO	quarterly	\$873.27
COLONIAL LIFE	Automatic Invoice From Payroll	\$43.68
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$206.00

CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$7.92
CULLIGAN WATER CONDITIONING	statement	\$23.40
DAVIS BROS *LNDFILL*	statement	\$1,770.17
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$339.00
IRS Wage Withholding	Automatic Invoice From Payroll	\$1,169.98
ISON OIL COMPANY	statement	\$1,041.50
J & H AUTO LLC	LANDFILL STATEMENT	\$21.98
ODELL SUPERS *LF*	statement	\$79.17
VIAERO WIRELESS	STATEMENT	\$37.16
Y-W ELECTRIC ASSOCIATION, INC	statement	\$196.56
APPLIED CONCEPTS, INC.	statement	\$2,912.50
AFLAC	Automatic Invoice From Payroll	\$142.74
AGS Construction	3RD PAYMENT JUSTICE CENTER STUCCO	\$64,138.50
AKRON HARDWARE	invoice 100131033121	\$226.70
AKRON HARDWARE *	invoice 10113033121	\$125.82
ALIX MCMURRAY THERAPEUTIC SERV	DOC CLASSES	\$1,042.50
APEX SHREDDING INC	statement	\$120.00
BLACK HILLS ENERGY *JC	SERVICE	\$3,267.32
BRODY CHEMICAL COMPANY	SUPPLIES	\$145.99
CENTENNIAL MENTAL HEALTH INC	statement	\$8,025.90
Century Link *JC/SO*	statement	\$379.83
CENTURYLINK * SHRF ACT *	statement	\$192.27
CLINICAL SOLUTIONS PHARMACY	JBBS	\$173.78
COLONIAL LIFE	Automatic Invoice From Payroll	\$232.14
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$2,750.00
COMMERCIAL LIGHTING	invoice 6211155B	\$956.46
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$17,416.15
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$679.99
FASTENAL COMPANY	SUPPLIES	\$1,876.70
FT MORGAN CULLIGAN	invoice 43757	\$127.73
GALLS, LLC	UNIFORM SUPPLIES	\$117.99
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$4,533.52
HOME DEPOT CREDIT SERVICES JC	SUPPLIES	\$929.93
IRS Wage Withholding	Automatic Invoice From Payroll	\$16,530.31
J & H AUTO LLC	SHERIFF OFFICE STATEMENT	\$17.97
JOURNAL OFFICE SUPPLY	copier	\$377.71
LEGAL SHIELD	Automatic Invoice From Payroll	\$47.85
Michelle Lane	CLEANING SERVICE	\$422.50
OFFICE DEPOT S-O	SUPPLIES	\$249.68
RYANS COMPUTER DESIGN	invoice 2783	\$1,017.00
SOUTHERN HEALTH PARTNERS	APRIL SERVICES	\$44,421.32
TOWN OF AKRON	account	\$3,947.07
TRINITY SERVICES GROUP, INC	statement	\$28,670.42
VIAERO WIRELESS	STATEMENT	\$411.84
VISA	STATEMENT	\$193.02
VISA	statement	\$968.29
VISA	TRANSPORT	\$53.00
WERN AIR INC. - DENVER	invoice 20282	\$528.80
WEX BANK *S/O*	invoice 70989989	\$1,450.22
Y-W ELECTRIC ASSOCIATION, INC	statement	\$4,402.01
	Grand Total	\$847,912.61