

Vendor	Description	Amount
AFLAC	Automatic Invoice From Payroll	\$1,251.44
AKRON HARDWARE	supplies	\$195.55
AKRON SENIOR & COMMUNITY CNTR	2021 CONTRIBUTION	\$2,000.00
ALSCO	MATS	\$133.33
APEX SHREDDING INC	SHREDDING	\$157.50
AVENU HOLDINGS, LLC	DECEMBER FINANCE SOFTWARE	\$4,977.34
AXON ENTERPRISE, INC	service plan for 8 tasers	\$5,760.00
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$411.67
BANK OF COLORADO	HOLIDAY LUNCH	\$51.01
BLACK HILLS ENERGY	CRT HOUSE UTILITY	\$1,398.98
BOWIN/DALLAS	STATEMENT	\$202.38
BRENT/LEXIN	FERRIS WHEEL REPAIRS	\$6,800.00
CAPP	ANNUAL CAPP INSURANCE 2021	\$169,255.00
CCI	2021 ANNUAL DUES	\$12,000.00
CCTPTA EASTERN DIVISION	2021 DUES TREAS EASTERN DIV DEB COOPER	\$100.00
CENTURYLINK *CRTHSE ACT*	COURTHOUSE PHONE SERVICE	\$1,134.53
CENTURYLINK *EV CTR ACT*	EVENT CENTER PHONE SERVICE	\$63.83
CENTURYLINK *EXTENSION*	EXTENSION PHONE	\$260.06
CLAFLIN/LEAH	STIPEND	\$200.00
COLO COUNTY CLERKS ASSOCIATION	CLERK ASSOCIATION DUES	\$937.29
COLONIAL LIFE	Automatic Invoice From Payroll	\$676.44
COLORADO DEPT OF AG INSPECTION	WASHINGTON COUNTY FAIR SCALE FEE	\$130.00
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$6,670.59
COMPUTER INFORMATION CONCEPTS	TAX ADMIN ONSITE TRAINING	\$120.75
COPE REC-COMMUNITY-SENIOR HALL	2021 CONTRIBUTION	\$2,000.00
COUNTRY STITCHES	T-SHIRTS & POLO SHIRTS FOR OEM	\$303.40
COUNTY SHERIFFS OF COLO	dues	\$3,172.00
COUNTY WORKERS COMP POOL	WORK COMP 2021	\$24,652.52
CREATIVE FORMS & CONCEPTS	FORMS FOR W2 & 1099	\$297.70
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$41,848.49
DAVIS BROS *FRGRND*	FAIRGROUND STATEMENT	\$177.43
DAVIS BROS **CRTHSE*	COURTHOUSE STATEMENT	\$84.64
DAVIS BROS. *EMD*	OEM STATEMENT	\$34.58
DUNCAN OIL CO.	SHERIFF STATEMENT	\$555.38
ELECTRONIC RECORDING TECHNOLOGY BOARD	CLERK TECHNOLOGY GRANT REFUND	\$7,759.90
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$1,015.00
FRANK'S AUTO SERVICE, INC	BRAKES & DISC	\$1,565.40
FT MORGAN CULLIGAN	WATER SERVICE	\$97.20
GRAINGER	SUPPLIES	\$511.48
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$16,044.95
HOME DEPOT	STATEMENT	\$120.14
HUSSEY/ALLEN	P&Z MTG STIPEND	\$50.00
INTELLICHOICE, INC	dispatch interface	\$1,200.00
IRS Wage Withholding	Automatic Invoice From Payroll	\$41,953.29
ISON OIL COMPANY	OEM STATEMENT	\$64.59
J & H AUTO LLC	SUPPLIES	\$152.77
JD'S QUIK STOP	STATEMENT	\$136.16
JOURNAL OFFICE SUPPLY	EXTENSION OFFICE COPIER	\$948.34
KENNEY/KATE	P&Z MTG STIPEND	\$50.00
KF PRINTING	CLERK SUPPLIES	\$308.35
KOCH/RENEE	P&Z MTG STIPEND	\$50.00
KS DISTRIBUTING, INC.	JANITORIAL SUPPLIES	\$122.24
LEGAL DEFENSE CORP/THE	Automatic Invoice From Payroll	\$15.00
LEGAL SHIELD	Automatic Invoice From Payroll	\$99.65
LEXIPOL LLC	policy manual	\$5,783.00
LIFEMED SAFETY	pads	\$2,342.65

MCCALL/PATRICK B	REIMBURSEMENT	\$24.18
MCCORD/JULIE	LAUNDRY	\$30.00
MIKES PEST CONTROL LLC	PEST CONTROL	\$90.00
MOLLOHAN/JONELL	P&Z MTG STIPEND	\$50.00
N.E. COLORADO HEALTH DEPT.	1ST QTR 2021	\$11,000.00
NE SAFETY & FIRE EQUIPMENT INC	SERVICE	\$195.00
NECALG	1ST QTR 2021	\$2,253.34
NECTA	1ST QTR 2021	\$2,306.02
NMS	TOXICOLOGY	\$140.00
ODELL SUPERS *MAINT*	STATEMENT	\$6.99
ODELL SUPERS *COMM*	SUPPLIES	\$10.81
OFFICE DEPOT S-O	supplies	\$177.17
OFFICE OF THE DIST ATTORNEY *	JANUARY 2021	\$9,183.92
Ogallala Ag Supply LLC	GRILLE GUARD	\$923.13
OTIS SENIOR CENTER	2021 CONTRIBUTION	\$2,000.00
OTIS TELEGRAPH	AD	\$284.97
PALSER/RODNEY	P&Z MTG STIPEND	\$50.00
PATTERSON/J COLLIN	STATEMENT	\$296.00
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE	\$860.85
PRO FORCE LAW ENFORCEMENT	SUPPLIES	\$390.18
PROGRESSIVE FARMER	subscription renewal 1 yr	\$20.00
PSYCHOLOGICAL RESOURCES	EVALUATIONS	\$135.00
QUILL, CORP	SUPPLIES	\$193.46
RAISH JR/FRED A	P&Z MTG STIPEND	\$50.00
RMMI, INC	RECORDS	\$8,203.08
RYANS COMPUTER DESIGN	SERVICES	\$729.60
SCHROCK/DEANNA	P&Z MTG STIPEND	\$50.00
SHOOK/JEREMY	P&Z MTG STIPEND	\$50.00
SHOWERS OF FLOWERS	CLERK SUPPLIES	\$65.00
STRETCH'S BODY & RESTORATION	vehicle repairs	\$893.10
SWAN/JASON	STIPEND	\$200.00
SYMBOL ARTS	MEDALS	\$380.00
TOWN OF AKRON	ANNEX W/S	\$578.80
VALE	REIMBURSEMENT	\$1,500.92
VIAERO WIRELESS	CSU EXTENSION OFFICE	\$1,872.40
VISA	STATEMENT	\$1,343.10
VISA	CONFERENCE	\$125.00
VISA	STATEMENT	\$618.08
VISA	STATEMENT	\$111.95
VISA	STATEMENT	\$1,052.02
WASHINGTON CO NURSING HOME	FLU SHOT EMPLOYEE	\$25.00
WASHINGTON CO SHERIFF DEPT.	PURCHASE DAMAGED VEHICLE	\$1,000.00
WASHINGTON COUNTY COMMISSIONER	1ST QTR RENT	\$2,080.00
WASHINGTON COUNTY COUNCIL	2021 CONTRIBUTION	\$2,000.00
WASHINGTON COUNTY JUSTICE CNTR	MONTHLY COURT MAINTENANCE	\$27,576.24
WASHINGTON-YUMA COMBINED COMM.	JANUARY 2021	\$19,166.67
WESTERN FARMER-STOCKMAN	SUBSCRIPTION RENEWAL	\$26.95
WEX BANK *S/O*	STATEMENT	\$1,896.91
WILKERSON, IV, M.D./JAMES A	STATEMENT AUTOPSY	\$2,550.00
YUMEX	NEWSLETTER POSTAGE OCT-DEC 2020	\$106.47
Y-W ELECTRIC ASSOCIATION, INC	STATEMENT	\$4,401.20
21ST CENTURY EQUIPMENT LLC	STATEMENT DIST 2	\$140.56
21ST CENTURY EQUIPMENT LLC	DIST 3 STATEMENT	\$2,299.52
4 RIVERS EQUIPMENT LLC	STATEMENT	\$3,755.43
ACKLEY BUILDING CENTER	4X4 POSTS	\$424.05
AFLAC	Automatic Invoice From Payroll	\$1,459.62
AKRON HARDWARE	DIST 1 STATEMENT SUPPLIES	\$17.35
ANTON COOP	DIST 3 STATEMENT	\$15,620.30

BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$300.00
BLACK HILLS ENERGY	DIST 2 UTILITY	\$1,291.77
BOMGAARS	STATEMENT	\$240.96
CAPP	ANNUAL CAPP INSURANCE 2021	\$70,500.00
CENTURYLINK *RD ACT*	DIST 2 PHONE SERVICE	\$210.75
CLINT MICHAEL GOBLE	FILL DIRT 443 LOADS @15	\$6,645.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$545.10
COLORADO BOARD OF LAND COMISSIONERS	GRAVEL 7100YRDS@.69/YARD	\$4,899.00
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$3,681.40
COUNTY WORKERS COMP POOL	WORK COMP 2021	\$77,227.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$34,210.46
DACT, LLC	DIST 3 RANDOM TESTING	\$159.00
DAVIS BROS *ROAD*	DIST 1 STATEMENT	\$2,271.88
ESKEW/BENJAMIN	DIST 1	\$260.00
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$292.09
FASTENAL COMPANY	SUPPLIES	\$345.55
FT MORGAN CULLIGAN	DIST 1 WATER SERVICE	\$28.00
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$6,632.90
HIGHLINE ELECTRIC ASSOC.	DIST 2 PIT ELECTRIC	\$40.45
IRS Wage Withholding	Automatic Invoice From Payroll	\$24,651.54
ISON OIL COMPANY	DIST 2 STATEMENT	\$4,095.50
J & S CONTRACTORS SUPPLY CO.	SUPPLIES	\$1,026.50
LAWSON PRODUCTS, INC.	SUPPLIES	\$230.22
MO CO REA	DIST 1 UTILITY	\$176.79
MR D'S ACE HOMECENTER	STATEMENT	\$347.01
NATIONAL ASN. OF CNTY ENGINEER	MEMBERSHIP RENEWAL	\$275.00
PLAINS COOPERATIVE TELEPHONE	DIST 3 TELEPHONE SERVICE	\$133.12
PROFESSIONAL COMPLIANCE & TEST	DIST 3 DOT RANDOM TESTS	\$164.00
RUDYS GTO	TIRE	\$1,784.04
SHAW DISPOSAL	TRASH SERVICE	\$672.00
SHOOK/JEREMY	GRAVEL 366 LOADS @15/LOAD	\$5,490.00
THARP ENTERPRISE INC.	DIST 3 STATEMENT	\$1,269.59
TOWN OF AKRON	DIST 1 W/S	\$88.75
TOWN OF OTIS	DIST 2 W/S	\$73.50
TRACTOR SUPPLY CREDIT (D3)	SUPPLIES	\$345.92
VIAERO WIRELESS	STATEMENT	\$203.16
VISA	STATEMENT	\$41.55
VISA	STATEMENT	\$818.65
WAGNER EQUIPMENT COMPANY	DIST 2 STATEMENT	\$2,595.46
WAKEFIELD & ASSOCIATES	Automatic Invoice From Payroll	\$200.00
WEAR PARTS & EQUIP CO, INC	STATEMENT DIST 2	\$3,209.77
YAKUTAT LAND CORPORTATION	YAKUTAT PIT ADOBE 147 LOADS	\$2,205.00
Y-W ELECTRIC ASSOCIATION, INC	SHOP STATEMENT	\$1,327.03
AFLAC	Automatic Invoice From Payroll	\$428.39
COLONIAL LIFE	Automatic Invoice From Payroll	\$87.10
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$1,358.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$11,470.25
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$1,987.28
IRS Wage Withholding	Automatic Invoice From Payroll	\$7,909.87
LEGAL SHIELD	Automatic Invoice From Payroll	\$15.95
AFLAC	Automatic Invoice From Payroll	\$239.12
Alyce ONeill	EMS STIPEND	\$2,400.00
B&B DRUG *AMB*	GLUCOSE TEST STRIPS	\$99.78
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$100.00
BANNER HEALTH	MEDICATION ORDER	\$385.44
BENISH/RANDY	EMS STIPEND	\$2,025.00
BLACK HILLS ENERGY	AMBULANCE UTILITY	\$638.28
BRENT/MATTHEW ALLEN	EMS STIPEND	\$500.00

BROTTON/JAYDAN MARIE	EMS STIPEND	\$850.00
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN & RENTALS	\$42.25
CAPP	ANNUAL CAPP INSURANCE 2021	\$7,200.00
CENTURYLINK *AMBL ACT**	AMBULANCE PHONE	\$148.13
CHENOWETH/RICK	EMS STIPEND	\$300.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$44.04
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$552.00
COUNTY WORKERS COMP POOL	WORK COMP 2021	\$5,490.48
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$4,644.30
DAVIS BROS INC *AMBL*	AMBULANCE STATEMENT	\$154.98
E-470 PUBLIC HIGHWAY AUTHORITY	LDT FROM HIGHLANDS RANCH	\$67.92
EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	\$104.18
ENABLE BILLING SERVICES	BILLING SERVICES	\$2,131.71
GOMEZ/CASSANDRA	EMS STIPEND	\$650.00
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$796.50
IRS Wage Withholding	Automatic Invoice From Payroll	\$3,605.43
ISON OIL COMPANY	AMBULANCE STATEMENT	\$224.59
JOURNAL OFFICE SUPPLY	MX3115N STATEMENT	\$30.56
Kraich Restoration	2ND 1/2 PAYMENT CLINIC WINDOWS	\$3,650.00
KRAICH/JENNIFER	EMS STIPEND	\$500.00
LIFE ASSIST, INC.	MEDICAL SUPPLIES	\$424.50
LIFEMED SAFETY	CARDIAC MONITOR BP CUFF COMPRESSOR	\$4,300.00
MCCALL/PATRICK B	EMS STIPEND	\$300.00
MCCRACKEN/BRENT	EMS STIPEND	\$75.00
MORRIS/JERRY W	EMS STIPEND	\$600.00
RILEY/JORDAN	EMS STIPEND	\$330.00
RUTT, KEVIN	EMS STIPEND	\$500.00
SHELBY KELCEVIC	REIMBURSE FOR PUZZLE BOOK DONATION FOR SHUT INS	\$88.21
SHOWERS OF FLOWERS	FLOWERS FOR FUNERAL	\$58.80
STROBEL/GARRETT	EMS STIPEND	\$960.00
THOMPSON/ASHLEY	EMS STIPEND	\$925.00
THOMPSON/NICOLE R	EMS STIPEND	\$975.00
TOWN OF AKRON	CLINIC W/S	\$73.80
VIAERO WIRELESS	STATEMENT	\$532.46
VISA	AMBULANCE STATEMENT	\$2,612.73
Y-W ELECTRIC ASSOCIATION, INC	AMBULANCE GARAGE	\$313.13
ZIEBARTH/JAMES	EMS STIPEND	\$250.00
CAPP	ANNUAL CAPP INSURANCE 2021	\$1,850.00
HIGHLINE ELECTRIC ASSOC.	TV TRANSLATOR ELECTRIC	\$469.13
MO CO REA	COMM TOWER UTILITY	\$217.45
RF SYSTEMS LLC	JAN TV SYSTEM MAINT	\$1,579.50
VIAERO WIRELESS	STATEMENT	\$58.13
Y-W ELECTRIC ASSOCIATION, INC	TV TRANS	\$579.74
AMERICAN ENVIRONMENTAL	consulting services	\$978.06
CAPP	ANNUAL CAPP INSURANCE 2021	\$3,000.00
CENTURYLINK *LF ACT*	LANDFILL PHONE SERVICE	\$141.03
COLONIAL LIFE	Automatic Invoice From Payroll	\$43.68
COLORADO DEPT OF AG INSPECTION	WASHINGTON COUNTY LANDFILL SCALE FEES	\$250.00
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$160.00
COUNTY WORKERS COMP POOL	WORK COMP 2021	\$5,326.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$8.76
DAVIS BROS *LNDFFILL*	LANDFILL STATEMENT	\$767.17
ERIC EHRMAN AUTO & AG	VEHICLE MAINTENANCE	\$736.75
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$336.00
IRS Wage Withholding	Automatic Invoice From Payroll	\$1,158.95
ISON OIL COMPANY	LANDFILL STATEMENT	\$240.00
J & H AUTO LLC	LANDFILL STATEMENT	\$114.14
ODELL SUPERS *LF*	LANDFILL STATEMENT	\$58.76

VIAERO WIRELESS	STATEMENT	\$36.73
Y-W ELECTRIC ASSOCIATION, INC	LANDFILL	\$173.51
PRAIRIE STATE COMMUNICATIONS	NEW PATROL VEHICLE LIGHT SET UP	\$6,758.79
AFLAC	Automatic Invoice From Payroll	\$307.75
AGS Construction	JUSTICE CENTER STUCCO	\$92,085.58
AKRON HARDWARE	STATEMENT JUSTICE CENTER	\$123.79
ALIX MCMURRAY THERAPEUTIC SERV	DOC CLASSES	\$843.75
APEX SHREDDING INC	SHREDDING	\$60.00
BLACK HILLS ENERGY *JC	STATEMENT	\$4,184.38
BOB BARKER COMPANY, INC.	SUPPLIES	\$2,751.48
BRODY CHEMICAL COMPANY	supplies	\$319.72
CAPP	ANNUAL CAPP INSURANCE 2021	\$35,000.00
CARL BACHENBURG	TRAINING	\$350.00
CO ALTERNATIVE SENTENCING PRGM	dues	\$50.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$232.14
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$3,289.01
COUNTY WORKERS COMP POOL	WORK COMP 2021	\$38,498.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$22,968.56
ECOLAB PEST ELIM. DIV.	monthly service	\$496.47
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$939.99
FT MORGAN CULLIGAN	WATER	\$77.00
GALLS, LLC	UNIFORM SUPPLIES	\$326.43
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$3,701.66
IRS Wage Withholding	Automatic Invoice From Payroll	\$19,455.48
JOURNAL OFFICE SUPPLY	COPIER	\$398.30
KUBL GROUP, LLC	INTERCOM SYSTEM 1ST 1/2 PAYMENT	\$45,740.00
LEGAL SHIELD	Automatic Invoice From Payroll	\$47.85
LEXIPOL LLC	policy manual	\$8,549.00
Michelle Lane	CLEANING SERVICE	\$335.00
NE SAFETY & FIRE EQUIPMENT INC	SERVICE	\$688.75
OFFICE DEPOT S-O	SUPPLIES	\$374.78
RYANS COMPUTER DESIGN	SERVICES	\$1,094.40
SOUTHERN HEALTH PARTNERS	january services	\$44,421.32
TOWN OF AKRON	WATER AND SEWER	\$4,080.62
TRINITY SERVICES GROUP, INC	INMATE MEALS 12/24	\$28,929.50
UNIFORMS & ACCESSORIES WAREHSE	uniform shirts	\$364.86
VIAERO WIRELESS	STATEMENT	\$410.55
VISA	MAINT	\$291.15
WASHINGTON CO NURSING HOME	MASKS	\$198.00
WERN AIR INC. - DENVER	repairs	\$1,006.70
WEX BANK *S/O*	STATEMENT	\$60.97
Y-W ELECTRIC ASSOCIATION, INC	SERVICE	\$3,098.49
	GRAND TOTAL	\$1,227,943.56