

Vendor	Description	Amount
AFLAC	Automatic Invoice From Payroll	\$1,206.77
AKRON HARDWARE	COURTHOUSE STATEMENT	\$749.41
AKRON HARDWARE *	COURTHOUSE STATEMENT	\$3.99
AKRON NEWS-REPORTER	SUBSCRIPTION EXTENSION	\$390.90
ALSCO	MATS	\$151.37
APEX SHREDDING INC	SHREDDING	\$199.60
ARCA SEARCH CORP	TRACT INDEX PRESERVATION FINAL PAYMENT	\$10,405.27
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$411.67
BANK OF COLORADO-VISA (TREAS)	TREASURER STATEMENT	\$547.94
BLACK HILLS ENERGY	ANNEX UTILITY	\$239.35
BOWIN/DALLAS	JUNE CELL & MILEAGE	\$492.26
Century Link *JC/SO*	PHONES/INTERNET	\$240.17
CENTURYLINK *CRTHSE ACT*	COURTHOUSE PHONE SERVICE	\$1,134.78
CENTURYLINK *EV CTR ACT*	EVENT CENTER PHONE	\$63.75
CENTURYLINK *EXTENSION*	CSU EXTENSION	\$257.10
CLAFLIN/LEAH	SALARY/ON CALL	\$240.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$676.44
COLORADO ASSESSORS ASSOCIATION	CAA SUMMER CONFERENCE REGISTRATION FEES	\$800.00
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$5,353.90
COMPUTER INFORMATION CONCEPTS	ASSESSOR SOFTWARE APPRAISAL VISUALIZATION PORTAL INTERFACE	\$43,862.00
COOPER/DEBRA	TREASURER CONFERENCE	\$193.51
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$42,824.65
DAHL PLUMBING	MIDWAY SHOWERS	\$398.58
DAVIS BROS *FRGRND*	FAIRGROUND STATEMENT	\$520.13
DAVIS BROS **CRTHSE*	COMMISSIONER STATEMENT	\$296.79
DAVIS BROS *SHERIFF*	TIRE REPAIRS	\$80.00
EASTERN COLO SERV.FOR DISABLED	3RD QTR 2021	\$1,510.75
EASTERN COLORADO ROUNDUP	ECR and TICKET BOOTH START UP CASH	\$20,200.00
ELECTRONIC RECORDING TECHNOLOGY BC	RETURN OF UNUSED FUNDS FOR THE PLAT MAP GRANT	\$825.08
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$715.00
FRANKIE BALLARD ENTERPRISES	1/2 PAYMENT FRANKIE BALLARD	\$10,000.00
FT MORGAN CULLIGAN	WATER SERVICE	\$167.40
GOLDEN PLAINS INC	VEHICLE MILEAGE 1ST & 2ND QTR	\$1,933.00
GRAINGER	SUPPLIES	\$220.08
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$12,992.15
HOFFMAN,PARKER,WILSON & CARBER	APRIL 2021	\$8,544.71
HOME DEPOT	STATEMENT	\$1,315.85
HOTTINGER EXCAVATING LLC	CONCRETE ENTRANCE TO FAIRGROUNDS ON NORTH SIDE AT WALKING TRAIL	\$6,816.50
INDEPENDENT ROOFING SPECIALISTS	PIONEER HAVEN ROOF & GUTTERS INSURANCE	\$144,242.25
IRS Wage Withholding	Automatic Invoice From Payroll	\$32,967.09
ISON OIL COMPANY	OEM STATEMENT	\$206.77
J & H AUTO LLC	COURTHOUSE STATEMENT	\$357.11
J.W. KINDER	RANCH BRONAS,MINI BULLS, MINI HORSES	\$10,600.00
JOURNAL OFFICE SUPPLY	CLERKS OFFICE SUPPLIES	\$946.08
KINNON ENTERTAINMENT LLC	EQUIPMENT FOR CONCERT/STAGE	\$14,964.88
KIPP/VALORIE	2ND QTR 2021	\$1,500.00
KS DISTRIBUTING, INC.	PAPER PRODUCTS	\$333.29
LAUER,SZABO & ASSOCIATES, P.C.	JUNE FIELDWORK	\$18,959.00
LAYBOURN/LEA ANN	COMMISSIONER MILEAGE REIMBURSEMENT	\$907.92
LEGAL DEFENSE CORP/THE	Automatic Invoice From Payroll	\$15.00
LEGAL SHIELD	Automatic Invoice From Payroll	\$99.65
MCCORD/JULIE	LAUNDRY	\$30.00
MCCOY, SAM	TRAINING	\$87.86
MEGA MUSIC	INSTRUMENT CABLES	\$38.98
MIKES PEST CONTROL LLC	PEST CONTROL	\$90.00
N.E. COLORADO HEALTH DEPT.	3RD QTR 2021	\$11,000.00
NATIONAL SLED PULLERS ASSN LLC	FAIR TRACTOR PULL	\$10,500.00
NECALG	3RD QTR 2021	\$2,253.34
NECTA	3RD QTR 2021	\$2,306.02
ODELL SUPERS *MAINT*	MAINTENANCE STATEMENT	\$70.89

ODELL SUPERS *COMM*	COMMISSIONER STATEMENT	\$179.77
OFFICE DEPOT	SUPPLIES	\$388.89
OFFICE DEPOT S-O	SUPPLIES	\$396.08
OFFICE OF THE DIST ATTORNEY *	JULY 2021	\$9,183.92
OTIS TELEGRAPH	STATEMENT	\$281.04
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE LEASE	\$860.85
PRO FORCE LAW ENFORCEMENT	SUPPLIES	\$20.40
QUILL, CORP	SUPPLIES	\$383.61
RK ELECTRIC LLC	CARNIVAL RIDE REPAIR	\$4,073.58
ROUGH CUT RECORDS LLC	CONCERT OPEN ACT 7/31/21	\$2,000.00
RYANS COMPUTER DESIGN	SERVICES	\$1,065.00
SHOWERS OF FLOWERS	FLOWERS	\$30.00
SPECIALIZED PATHOLOGY, PC	AUTOPSY x2	\$2,350.00
STATE OF COLORADO	CLERK MV RENEWALS	\$727.33
STICK'EM UP SIGNS	12 PLEASE DO NOT ROCK SEATS SIGNS	\$150.00
THARP ENTERPRISE,INC *SO-JC*	SUPPLIES	\$192.32
TOWN OF AKRON	EVENT CENTER	\$585.50
UNITED REPROGRAPHIC SUPPLY INC	CLERK PLAT COPIER	\$79.60
US IDENTIFICATION MANUAL	DRIVER LIC SUPPLIES/ID MANUAL UPDATES	\$82.50
VALUE WEST INC	CONTRACT REAPPRAISAL SERVICES	\$1,900.00
VIAERO WIRELESS	EXTENSION OFFICE	\$1,871.86
VISA	STATEMENT	\$1,518.13
VISA	STATEMENT	\$10.00
VISA	STATEMENT	\$946.27
VISA	STATEMENT	\$650.32
VISA	STATEMENT	\$118.58
VISA	VISA STATEMENT	\$1,638.64
VISA	VISA STATEMENT	\$1,744.64
WAGERS/CHRISTINE	FAIR QUEEN SUPPLIES	\$425.34
WALL TO WALL ENTERPRISES LLC	SEPTIC TANKS PUMPED	\$450.00
WASH CO DEPT OF HUMAN SERVICES	TRAINING	\$1,250.00
WASHINGTON COUNTY CARNIVAL	START UP MONEY CARNIVAL	\$200.00
WASHINGTON COUNTY COMMISSIONER	3RD QUARTER 2021	\$2,080.00
WASHINGTON COUNTY JUSTICE CNTR	COURT MAINTENANCE & INMATE HOUSING	\$27,576.24
WASHINGTON-YUMA COMBINED COMM.	JULY 2021	\$19,166.67
WEX BANK *S/O*	FUEL	\$5,308.81
WHITT, RANDALL	CONTRACT SERVICES	\$2,890.00
WILKERSON,IV,M.D./JAMES A	AUTOPSY X2	\$2,500.00
YUMA SHEET METAL LLC	DEFROST TIMER FREEZER	\$590.00
Y-W ELECTRIC ASSOCIATION, INC	FAIRGROUND	\$2,768.54
21ST CENTURY EQUIPMENT LLC	DIST 1 STATEMENT	\$216.11
4 RIVERS EQUIPMENT LLC	2021 JD MOTOR GRADER	\$170,000.00
A-1 CHIP SEAL	8.12 MI CRACKSEAL BASELINE TO CR 22 6.20 TONS	\$36,941.52
AFLAC	Automatic Invoice From Payroll	\$1,362.24
AKRON CLINIC - YUMA	CDL PHYSICAL	\$140.00
AKRON HARDWARE	DIST 1 STATEMENT SUPPLIES	\$172.04
ANDREWS WELDING & STEEL	SUPPLIES	\$77.45
ANTON COOP	DIST 3 STATEMENT	\$21,656.48
ANTON SUPERS	DIST 3 SUPPLIES	\$91.60
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$300.00
BLACK HILLS ENERGY	DIST 1 UTILITY	\$65.33
BRS GARAGE LLC	REPAIR	\$259.50
CENTURYLINK *RD ACT*	DIST 2 PHONE SERVICE	\$208.85
CHS	CHEMICAL	\$321.50
COLONIAL LIFE	Automatic Invoice From Payroll	\$545.10
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$3,605.60
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$31,521.27
DACT, LLC	DRUG TESTING	\$208.60
DAVIS BROS *ROAD*	DIST 1 STATEMENT	\$722.00
EARL/MICHAEL	Reimbursement	\$150.00
ECONO SIGNS	SIGNS	\$122.27
E-Z IRRIGATION	MOWER BLADES, FILTERS	\$2,200.10

FT MORGAN CULLIGAN	DIST 1 WATER	\$17.10
G & M IMPLEMENT, INC	PARTS	\$163.82
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$7,702.44
HIGHLINE ELECTRIC ASSOC.	DIST 2 PIT ELECTRICITY	\$32.50
IRS Wage Withholding	Automatic Invoice From Payroll	\$21,525.80
ISON OIL COMPANY	SUPPLIES	\$756.25
J & H AUTO LLC	DIST 2 STATEMENT	\$71.47
LIFESTYLE CHIROPRACTIC OF YUMA	DIST 2 DOT PHYSICAL	\$270.00
MHC KENWORTH - GREELEY **	DIST 2 STATEMENT	\$407.18
MO CO REA	DIST 1 UTILITY	\$54.43
PHILLIP SIMMS TRUCKING LLC	FREIGHT FOR TRUCK	\$2,205.50
PLAINS COOPERATIVE TELEPHONE	DIST 3 TELEPHONE	\$132.68
PROFESSIONAL COMPLIANCE & TEST	DIST 3 DOT RANDOM TEST	\$45.00
SHAW DISPOSAL	DIST 2 TRASH REMOVAL	\$192.00
TOWN OF AKRON	DIST 1	\$107.72
TOWN OF OTIS	DIST 2 WATER SEWER	\$73.50
TRANSWEST TRUCK TRAILER RV	2018 CHEVY REPAIRS	\$975.48
VIAERO WIRELESS	VIAERO STATEMENT	\$203.65
VISA	STATEMENT	\$188.45
VISA	STATEMENT	\$72.18
WAGNER EQUIPMENT COMPANY	DIST 1 STATEMENT	\$2,027.34
WEAR PARTS & EQUIP CO, INC	DIST 3 STATEMENT	\$2,101.63
WILLIAM & KENDALL NELSON	257 LOADS GRAVEL	\$3,855.00
WILLIAMS/STEVE	OPERATING CROSS KIT YOKE REIMBURSEMENT	\$429.23
Y-W ELECTRIC ASSOCIATION, INC	STATEMENT	\$777.64
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	\$7,892.83
LEGAL SHIELD	Automatic Invoice From Payroll	\$15.95
VIAERO WIRELESS	VIAERO STATEMENT	\$400.00
AFLAC	Automatic Invoice From Payroll	\$239.12
AKRON HARDWARE	SUPPLIES	\$34.99
Alyce O'Neill	EMS STIPEND	\$2,155.00
B&B PHARMACY	MEDICAL SUPPLIES	\$37.46
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$100.00
BANNER HEALTH	MEDICATION ORDER	\$149.90
BENISH/RANDY	EMS STIPEND	\$935.00
BLACK HILLS ENERGY	CLINIC UTILITY	\$52.75
BRENT/MATTHEW ALLEN	EMS STIPEND	\$330.00
BROTTON/JAYDAN MARIE	EMS STIPEND	\$495.00
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN AND RENTALS	\$42.25
CENTURYLINK *AMBL ACT**	AMBULANCE PHONE SERVICE	\$147.97
CHENOWETH/RICK	EMS STIPEND	\$330.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$44.04
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$494.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$4,644.30
DAVIS BROS INC *AMBL*	AMBULANCE STATEMENT	\$563.19
DIRECT SUPPLY EQUIPMENT	BED/MATTRESS	\$2,500.00
ENABLE BILLING SERVICES	BILLING SERVICES	\$877.90
GOMEZ/CASSANDRA	EMS STIPEND	\$1,035.00
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$1,280.98
IRS Wage Withholding	Automatic Invoice From Payroll	\$3,076.72
ISON OIL COMPANY	AMBULANCE STATEMENT	\$1,128.54
J & H AUTO LLC	AMBULANCE STATEMENT	\$13.79
JOURNAL OFFICE SUPPLY	MX3115N COPIER USAGE	\$26.99
LIFE ASSIST, INC.	MEDICAL SUPPLIES	\$520.86
MCCALL/PATRICK B	EMS STIPEND	\$500.00
MCCRACKEN/BRENT	EMS STIPEND	\$80.00
MORRIS/JERRY W	EMS STIPEND	\$660.00

ODELL SUPERS *AMBL*	AMBULANCE STATEMENT	\$40.83
PRO DOOR LLC	SERVICE OVERHEAD DOORS IN AMBULANCE BARN	\$185.00
STROBEL/GARRETT	EMS STIPEND	\$1,900.00
THOMPSON/ASHLEY	EMS STIPEND	\$900.00
THOMPSON/NICOLE R	EMS STIPEND	\$1,360.00
TOWN OF AKRON	CLINIC	\$76.15
VIAERO WIRELESS	VIAERO STATEMENT	\$533.66
VISA	STATEMENT	\$769.18
Y-W ELECTRIC ASSOCIATION, INC	AMBULANCE	\$379.24
ZIEBARTH/JAMES	EMS STIPEND	\$745.00
DIAMOND FARMS PARTNERSHIP	LEASE PAYMENT 2021	\$1,000.00
HIGHLINE ELECTRIC ASSOC.	TV TRANSLATOR ELECTRICITY	\$522.05
MO CO REA	COMM TOWER UTILITY	\$230.47
RF SYSTEMS LLC	JULY 2021	\$1,606.16
VIAERO WIRELESS	VIAERO STATEMENT	\$58.24
Y-W ELECTRIC ASSOCIATION, INC	TV TRANSLATOR	\$693.97
AG TECK REPAIR INC	SUPPLIES	\$916.11
CDPHE	STATE FEES	\$1,257.26
CENTURYLINK *LF ACT*	LANDFILL PHONE SERVICE	\$75.43
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
DAVIS BROS *LNDIFILL*	LANDFILL STATEMENT	\$2,308.92
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$339.00
IRS Wage Withholding	Automatic Invoice From Payroll	\$1,169.98
J & H AUTO LLC	LANDFILL STATEMENT	\$146.93
ODELL SUPERS *LF*	LANDFILL STATEMENT	\$46.40
VIAERO WIRELESS	VIAERO STATEMENT	\$36.86
WAGNER EQUIPMENT COMPANY	LANDFILL STATEMENT	\$103.11
Y-W ELECTRIC ASSOCIATION, INC	LANDFILL	\$105.68
AFLAC	Automatic Invoice From Payroll	\$307.75
AKRON AUTO LLC	TENTING	\$100.00
AKRON HARDWARE	SUPPLIES	\$300.82
ALIX MCMURRAY THERAPEUTIC SERV	DOC CLASSES	\$2,981.25
APEX SHREDDING INC	SHREDDING	\$60.00
ATOM PHYSICS	X RAY CERTIFICATION	\$410.00
BLACK HILLS ENERGY *JC	SERVICE	\$1,031.15
BRODY CHEMICAL COMPANY	SUPPLIES	\$145.99
CENTENNIAL MENTAL HEALTH INC	JBBS	\$16,003.67
Century Link *JC/SO*	PHONES/INTERNET	\$360.24
COLONIAL LIFE	Automatic Invoice From Payroll	\$173.42
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$2,922.50
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$21,550.31
E-Z IRRIGATION	REPAIRS	\$71.14
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$939.99
FT MORGAN CULLIGAN	WATER	\$77.00
GALLS, LLC	UNIFORM SUPPLIES	\$19.45
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$5,188.39
IRS Wage Withholding	Automatic Invoice From Payroll	\$17,359.97
J & H AUTO LLC	SHERIFF OFFICE STATEMENT	\$10.79
JOURNAL OFFICE SUPPLY	COPIER USAGE	\$418.99
KUBL GROUP, LLC	MAINTENANCE YEAR 1 OF 3	\$7,450.00
LEGAL SHIELD	Automatic Invoice From Payroll	\$31.90
Michelle Lane	CLEANING SERVICE	\$470.00
OFFICE DEPOT S-O	SUPPLIES	\$162.04
RYANS COMPUTER DESIGN	SERVICES	\$1,597.50
SOUTHERN HEALTH PARTNERS	JULY SERVICE	\$44,421.32
STUN TRONICS LLC	MANUAL	\$245.00
THARP ENTERPRISE,INC *SO-JC*	SUPPLIES	\$21.54
TOWN OF AKRON	WATER SEWER	\$4,412.49
TRINITY SERVICES GROUP, INC	INMATE MEALS 7/1	\$19,732.85
VIAERO WIRELESS	VIAERO STATEMENT	\$411.58

VISA	STATEMENT	\$313.20
VISA	STATEMENT	\$701.62
VISA	STATEMENT	\$91.04
VISA	STATEMENT	\$272.93
WERN AIR INC. - DENVER	REPAIRS	\$198.80
WEX BANK *S/O*	FUEL	\$1,307.07
Y-W ELECTRIC ASSOCIATION, INC	SERVICE	\$6,528.29
	Grand Total	\$1,066,370.45