

Vendor	Description	Amount
ACCA-ASSOC COLO COUNTY ADMIN	2021 MEMBERSHIP DUES	\$100.00
AFLAC	Automatic Invoice From Payroll	\$1,251.44
AKRON ELKS LODGE #2579	SMALL BUSINESS RELIEF GRANT	\$3,500.00
AKRON HARDWARE	EVENT CENTER STATEMENT	\$1,029.64
ALSCO	JANITORIAL SUPPLIES	\$288.24
AMERICAN ELEVATOR PROFESSIONAL	ELEVATOR INSPECTION	\$175.00
APEX SHREDDING INC	CLERK SHREDDING	\$180.00
ARCA SEARCH CORP	CLERK TECH GRANT 50% DOWN PAYMENT PLAT PRESERVATION	\$5,806.50
AVENU HOLDINGS, LLC	AUGUST 2020	\$13,307.30
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$411.67
BLACK HILLS ENERGY	COURTHOUSE UTILITY	\$1,367.17
BOMGAARS	FEBRUARY STATEMENT	\$444.23
BOWIN/DALLAS	FEBRUARY 2021	\$249.87
C.J. PENA ENTERPRISE LLC	SMALL BUSINESS RELIEF GRANT	\$3,500.00
Century Link *JC/SO*	PHONES/ INTERNET	\$251.08
CENTURYLINK *CRTHSE ACT*	COURTHOUSE PHONE STATEMENT	\$2,374.96
CENTURYLINK *EV CTR ACT*	EVENT CENTER PHONE SERVICE	\$127.66
CENTURYLINK *EXTENSION*	EXTENSION PHONE SERVICE	\$503.33
CHS	WEED KILLER	\$914.25
CLAFLIN/LEAH	FEBRUARY	\$500.00
CLINT/JOHNSON	cat	\$40.00
CO DEPT OF LABOR EMPLYMT	ELEVATOR CERTIFICATE	\$30.00
CO DEPT OF PUB HLTH & ENVIR	xray	\$50.00
COLO COUNTY TREASURERS' ASSN	2021 DUES	\$600.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$676.44
COLORADO ASSESSORS ASSOCIATION	CAA 2021 MEMBERSHIP DUES	\$1,042.00
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$5,207.95
COMPUTER INFORMATION CONCEPTS	2020 1099 TAX FORMS	\$55.46
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$43,437.85
DAVIS BROS *FRGRND*	FAIRGROUND STATEMENT	\$482.64
DAVIS BROS **CRTHSE*	COURTHOUSE STATEMENT	\$137.08
DOMINION VOTING	LEASE AGREEMENT	\$19,166.84
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$1,015.00
FT MORGAN CULLIGAN	EXTENSION OFFICE WATER	\$97.20
GALLS, LLC	supplies	\$43.73
GOLDEN PLAINS AREA EXTENSION	US POSTMASTER 4 ROLLS STAMPS	\$459.98
GRAINGER	NITRILE GLOVES	\$357.76
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$12,753.75
HAHNS TARP & UPHOLSTERY	TILT A WHIRL TARP	\$304.00
HOFFMAN,PARKER,WILSON & CARBER	DECEMBER 2020	\$7,609.91
HOME DEPOT	STATEMENT	\$911.24
INDEPENDENT ROOFING SPECIALISTS	RAILROAD 1 ROOF STORM	\$112,805.05
INTELLICHOICE, INC	license	\$4,970.53
IRS Wage Withholding	Automatic Invoice From Payroll	\$32,134.59
ISON OIL COMPANY	OEM STATEMENT	\$163.40
J & H AUTO LLC	supplies	\$314.64
JOURNAL OFFICE SUPPLY	COPIER	\$1,337.13
KENNEDY, SEAN	WIRELESS ROUTER FAIRGROUNDS REIMBURSE	\$138.03
KF PRINTING	supplies	\$318.70
KIPP/VALORIE		\$750.00
KS DISTRIBUTING, INC.	JANITORIAL SUPPLIES	\$244.46
LARIMER CNTY CORONER'S OFFICE	IMAGING FOR AUTOPSY	\$250.00
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
MCCALL/PATRICK B	OFFICE EQUIPMENT	\$21.36
MCCORD/JULIE	LAUNDRY	\$30.00
MIKES PEST CONTROL LLC	PEST CONTROL	\$90.00
MOM'S KITCHEN LLC	SMALL BUSINESS RELIEF GRANT	\$3,500.00
NMS	TOXICOLOGY	\$140.00

ODELL SUPERS *MAINT*	MAINTENANCE STATEMENT	\$12.06
ODELL SUPERS *COMM*	COMMISSIONER STATEMENT	\$52.07
OFFICE DEPOT	ASSESSOR STATEMENT	\$728.83
OFFICE DEPOT S-O	SUPPLIES	\$294.00
OFFICE OF THE DIST ATTORNEY *	MARCH 2021	\$9,183.92
OTIS TELEGRAPH	HOLIDAY AD	\$94.99
PATTERSON/J COLLIN	CORONER COVERAGE	\$650.00
PB RESERVE ACCOUNT	STATEMENT	\$1,369.51
QUILL, CORP	SUPPLIES	\$544.45
RYANS COMPUTER DESIGN	service	\$675.00
SCHNEIDER GEOSPATIAL LLC	WEB SITE SERVICE	\$6,504.00
SHOWERS OF FLOWERS	CLERK OFFICE SUPPLIES	\$75.00
SIPA	GMAIL RENEWAL VAULT	\$14,317.00
STATE OF COLORADO	2021 TAX NOTICE PRINTING/POSTAGE/STUFFING	\$8,283.85
STATE OF COLORADO DEPT OF LOCAL AFFAIRS	SMALL BUSINESS RELIEF FUND LEFTOVER GRANT MONEY	\$73,062.00
SUBWAY #54381	SMALL BUSINESS RELIEF GRANT	\$3,500.00
SWAN/JASON	CORONER PT SALARY	\$200.00
THARP ENTERPRISE, INC *SO-JC*	supplies	\$234.01
TOWN OF AKRON	FAIRGROUNDS WATER	\$547.54
UNITED REPROGRAPHIC SUPPLY INC	CLERK PLAT COPIER	\$63.55
VALUE WEST INC	CONTRACT REAPPRAISAL SERVICES	\$12,000.00
VIAERO WIRELESS	EXTENSION OFFICE	\$1,872.40
VISA	CLERK STATEMENT	\$507.88
VISA	statement feb	\$42.00
VISA	statement feb	\$942.16
VISA	investigations	\$75.00
VISA	COMMISSIONERS STATEMENT	\$2,842.82
VISA	COMMISSIONERS STATEMENT	\$287.47
WASH CO DEPT OF HUMAN SERVICES	PINWHEELS FOR PREVENTION	\$100.00
WASHINGTON COUNTY GOLF CLUB	SMALL BUSINESS RELIEF GRANT	\$3,500.00
WASHINGTON COUNTY JUSTICE CNTR	MONTHLY COURT MAINTENANCE	\$27,576.24
WASHINGTON-YUMA COMBINED COMM.	MARCH 2021	\$19,166.67
WEX BANK *S/O*	fuel	\$3,238.98
YUMA SHEET METAL LLC	FURNACE REPAIRS ANNEX	\$793.00
Y-W ELECTRIC ASSOCIATION, INC	STATEMENT	\$4,464.57
21ST CENTURY EQUIPMENT LLC	DIST 3 STATEMENT	\$45.86
4 RIVERS EQUIPMENT LLC	2021 John Deere	\$139,759.50
ACKLEY BUILDING CENTER	LINSEED OIL	\$119.99
AFLAC	Automatic Invoice From Payroll	\$1,459.62
ANTON COOP	DIST 3 STATEMENT	\$3,383.78
ANTON SUPERS	STATEMENT	\$299.42
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$300.00
BLACK HILLS ENERGY	DIST 1 UTILITY	\$1,208.86
CARQUEST YUMA	DIST 2 STATEMENT	\$1,828.34
CENTURYLINK *RD ACT*	DIST 2 PHONE SERVICE	\$417.86
COLONIAL LIFE	Automatic Invoice From Payroll	\$545.10
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$3,747.60
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$32,923.69
DAVIS BROS *ROAD*	DIST 1 STATEMENT	\$2,335.50
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$247.00
FRANK'S AUTO SERVICE, INC	ALIGNMENT	\$85.00
FT MORGAN CULLIGAN	DIST 1 WATER	\$11.50
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$6,623.94
HIGHLINE ELECTRIC ASSOC.	DIST 2 PIT ELECTRIC	\$32.50
INDUSTRIAL WELDING & SUPPLY CO	STATEMENT	\$1,485.80
IRS Wage Withholding	Automatic Invoice From Payroll	\$23,102.65
ISON OIL COMPANY	DIST 2 STATEMENT	\$46,323.07
J & H AUTO LLC	DIST 2 STATEMENT	\$1,849.72
LAWSON PRODUCTS, INC.	SUPPLIES	\$508.35
MARSAU'S	COUPLER	\$34.99
MINTON, STAN	DIST 3 REIMBURSEMENT	\$90.00
MO CO REA	DIST 1 UTILITY	\$182.30

NOVUS AUTO GLASS REPAIR	WINDSHIELD REPAIR	\$65.00
OJ WATSON COMPANY, INC.	SHOES, CONTROL	\$588.81
PLAINS COOPERATIVE TELEPHONE	DIST 3 TELEPHONE	\$132.94
PRECISION TRANSMISSION	TRANSMISSION REPAIR	\$3,343.00
QUALITY FARM & RANCH CENTER	DIST 2 STATEMENT	\$1,121.69
RCI TRUCKING, INC	3/4" ROCK	\$27,277.80
RUDYS GTO	DIST 2 STATEMENT	\$2,837.56
STEEL CORNER	STEEL	\$17.91
THARP ENTERPRISE INC.	DIST 2 STATEMENT	\$398.96
TOWN OF AKRON	DIST 1 WATER	\$88.75
TOWN OF OTIS	DIST 2 WATER	\$73.50
TRACTOR SUPPLY CREDIT (D3)	SUPPLIES	\$169.83
VIAERO WIRELESS	STATEMENT	\$203.16
VISA	STATEMENT	\$366.44
VISA	STATEMENT	\$549.99
VISA	COMMISSIONERS STATEMENT	\$331.03
VISA	COMMISSIONERS STATEMENT	\$72.34
WEAR PARTS & EQUIP CO, INC	DIST 3 STATEMENT	\$13,830.48
WILLIAMS/STEVE	DIST 3 Reimbursement	\$108.00
Y-W ELECTRIC ASSOCIATION, INC	DIST 1 SHOP	\$1,613.44
AFLAC	Automatic Invoice From Payroll	\$428.39
COLONIAL LIFE	Automatic Invoice From Payroll	\$87.10
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$1,342.00
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	\$7,838.23
LEGAL SHIELD	Automatic Invoice From Payroll	\$15.95
ANNAND, DEANNA	Reimbursement	\$35.00
DELL MARKETING L.P.	10 DELL LAPTOPS	\$13,609.90
FURROW, JAMI	Reimbursement	\$35.00
JENNIFER GRIBBLE	Reimbursement	\$35.00
MCKAY/PAMELA	Reimbursement	\$149.00
SMITH, GRANT	Reimbursement	\$35.00
ACTIVE 911	SECONDARY COMMUNICATIONS	\$338.00
AETNA	REFUND FOR PATIENT OVERPAYMENT	\$731.00
AFLAC	Automatic Invoice From Payroll	\$239.12
Aims Community College	TUITION AND FEES	\$2,806.00
AKRON HARDWARE	CLINIC STATEMENT	\$39.90
AKRON NEWS-REPORTER	THANK YOU AD	\$7.00
Alyce O'Neill	EMS STIPEND	\$2,425.00
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$100.00
BENISH/RANDY	EMS STIPEND	\$1,575.00
BLACK HILLS ENERGY	CLINIC UILITY	\$649.46
BRENT/MATTHEW ALLEN	EMS STIPEND	\$500.00
BROTTON/JAYDAN MARIE	EMS STIPEND	\$900.00
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN & RENTALS	\$42.25
CENTURYLINK *AMBL ACT**	AMBULANCE PHONE SERVICE	\$296.26
CHENOWETH/RICK	EMS STIPEND	\$300.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$44.04
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$425.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$4,644.30
DAVIS BROS INC *AMBL*	AMBULANCE STATEMENT	\$239.14
FRANK'S AUTO SERVICE, INC	UNIT 520 OIL CHANGE	\$319.52
FT MORGAN CULLIGAN	AMBULANCE WATER	\$21.30
GOMEZ/CASSANDRA	EMS STIPEND	\$845.00
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	AMBULANCE STATEMENT	\$49.67
JOURNAL OFFICE SUPPLY	COPIER	\$68.90
LIFE ASSIST, INC.	MEDICAL SUPPLIES	\$738.09
MCCALL/PATRICK B	EMS STIPEND	\$525.00
MCCRACKEN/BRENT	EMS STIPEND	\$75.00

MORRIS/JERRY W	EMS STIPEND	\$600.00
OTIS TELEGRAPH	BILL FOR THANK YOU	\$39.60
PB RESERVE ACCOUNT	STATEMENT	\$20.62
RILEY/JORDAN	EMS STIPEND	\$900.00
STERICYCLE, INC.	BIOHAZARD WASTE DISPOSAL	\$515.46
STROBEL/GARRETT	EMS STIPEND	\$1,245.00
THOMPSON/ASHLEY	EMS STIPEND	\$1,065.00
THOMPSON/NICOLE R	EMS STIPEND	\$1,210.00
TOWN OF AKRON	CLINIC	\$75.04
VIAERO WIRELESS	STATEMENT	\$532.46
VISA	AMBULANCE STATEMENT	\$609.57
Y-W ELECTRIC ASSOCIATION, INC	CLINIC	\$322.93
ZIEBARTH/JAMES	EMS STIPEND	\$690.00
HIGHLINE ELECTRIC ASSOC.	TV TRANSLATOR ELECTRIC	\$464.57
MO CO REA	COMM TOWER UTILITY	\$197.22
RF SYSTEMS LLC	FEBRUARY 2021	\$5,628.05
UNITED TOWER SERVICE, LLC	RX ANTENNA INSTALL	\$924.00
VIAERO WIRELESS	STATEMENT	\$58.13
Y-W ELECTRIC ASSOCIATION, INC	TV TRANSLATOR	\$512.22
AMERICAN ENVIRONMENTAL	CONSULTING	\$698.25
CENTURYLINK *LF ACT*	LANDFILL PHONE SERVICE	\$144.86
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 *LNDFFIL*	LANDFILL STATEMENT	\$1,027.82
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	\$116.49
ODELL SUPERS *LF*	LANDFILL STATEMENT	\$36.51
QUALITY FARM & RANCH CENTER	DIST 2 STATEMENT	\$151.45
VIAERO WIRELESS	STATEMENT	\$36.73
WAGNER EQUIPMENT COMPANY	SUPPLIES	\$110.32
YUMA SHEET METAL LLC	SHOP HEATER REPAIR	\$174.00
Y-W ELECTRIC ASSOCIATION, INC	LANDFILL	\$190.95
JOURNAL OFFICE SUPPLY	COLOR COPIER 1ST FLOOR	\$7,595.00
AFLAC	Automatic Invoice From Payroll	\$307.75
AKRON HARDWARE	building repairs	\$116.49
AKRON HARDWARE *	building repairs	\$60.65
ALIX MCMURRAY THERAPEUTIC SERV	doc classes	\$747.50
APEX SHREDDING INC	SHREDDING	\$60.00
B & B DRUG S/O	MED	\$35.00
BLACK HILLS ENERGY *JC	SERVICE	\$4,379.32
CENTENNIAL MENTAL HEALTH INC	Service	\$40,332.37
Century Link *JC/SO*	PHONES/ INTERNET	\$376.61
CENTURYLINK * SHRF ACT *	phone/fax	\$187.38
CLINICAL SOLUTIONS PHARMACY	MED	\$2,331.95
COLO DEPT OF LABOR & EMPLOYMNT	HEWITT UNEMPLOYMENT	\$3,180.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$232.14
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$2,987.45
COMMERCIAL LIGHTING	lights	\$1,778.41
COMPLETE WIRELESS TECHNOLOGIES	SUPPLIES	\$167.70
COUNTRY STITCHES	HATS	\$200.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$22,976.44
ECOLAB PEST ELIM. DIV.	monthly service	\$992.94
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$939.99
FT MORGAN CULLIGAN	water	\$77.00
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$5,287.82
HAWKINS COMMERCIAL APPLIANCE	REPAIRS	\$743.16
HOME DEPOT CREDIT SERVICES JC	jbbs fridge	\$2,474.72
INTELLICHOICE, INC	license	\$7,455.78
IRS Wage Withholding	Automatic Invoice From Payroll	\$17,874.76
JOURNAL OFFICE SUPPLY	copier	\$446.87

KUBL GROUP, LLC	CAMERAS	\$66,890.00
LEGAL SHIELD	Automatic Invoice From Payroll	\$47.85
MEBULBS	lights	\$691.06
Michelle Lane	cleaning services	\$380.00
NE SAFETY & FIRE EQUIPMENT INC	repairs	\$1,227.00
NORKA PLUMBING	repairs	\$480.00
OFFICE DEPOT S-O	SUPPLIES	\$575.88
RYANS COMPUTER DESIGN	service	\$2,025.00
SOUTHERN HEALTH PARTNERS	rx	\$49,173.16
STERLING TROPHY SHOP	plate	\$12.90
TOWN OF AKRON	water and sewer	\$3,887.61
TRINITY SERVICES GROUP, INC	inmate meals	\$33,338.87
VIAERO WIRELESS	STATEMENT	\$410.55
VISA	statement feb	\$2,186.90
VISA	maint	\$5,472.14
VISA	xray badges	\$140.00
WEX BANK *S/O*	fuel	\$463.41
YUMA TURF LLC	LAWN CARE	\$350.00
Y-W ELECTRIC ASSOCIATION, INC	SERVICE	\$4,473.50
	Grand Total	\$1,185,711.63

\$197.22