

Vendor	Description	Amount
AFLAC	Automatic Invoice From Payroll	\$1,156.50
AKRON HARDWARE	SHERIFF OFFICE STATEMENT	\$978.69
AKRON HARDWARE *	EVENT CENTER STATEMENT	\$75.98
AKRON NEWS-REPORTER	STATEMENT	\$688.00
ALSCO	MATS	\$144.12
APEX SHREDDING INC	SHREDDING STATEMENT	\$120.00
ATOM PHYSICS	X RAY CERT	\$310.00
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$411.67
BANK OF COLORADO-VISA (TREAS)	TREAS OFFICE SUPPLIES	\$79.83
BLACK HILLS ENERGY	ANNEX UTILITY	\$789.20
Century Link *JC/SO*	PHONES/INTERNET	\$241.92
CENTURYLINK *EXTENSION*	CSU WASH CO EXTENSION	\$14.39
COLONIAL LIFE	Automatic Invoice From Payroll	\$676.44
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$5,333.51
COMPUTER INFORMATION CONCEPTS	PREFERRED APPRAISAL VISUALIZATION PORTAL INTERFACE	\$675.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$42,915.84
DAVIS BROS *FRGRND*	FAIRGROUND STATEMENT	\$456.73
DAVIS BROS **CRTHSE*	COURTHOUSE STATEMENT	\$387.13
DAVIS BROS *SHERIFF*	REPAIR	\$40.00
DIAMOND/STEVE	P&Z MEETING	\$50.00
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$1,015.00
FENCE POST/THE	SUBSCRIPTION RENEWAL	\$70.72
FRII	WEB HOSTING	\$203.40
FT MORGAN CULLIGAN	WATER	\$81.60
GALLS, LLC	UNIFORM SUPPLIES	\$39.85
GOLDEN PLAINS AREA EXTENSION	HIGH PLAINS JOURNAL 5YR SUBSCRIPTION	\$225.00
GRAINGER	SUPPLIES	\$819.69
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$12,807.53
HIGH COUNTRY AMUSEMENT RIDE	2021 RIDE INSPECTIONS	\$1,150.00
HOFFMAN,PARKER,WILSON & CARBER	NOVEMBER 2020 REMAINING BALANCE	\$1,243.62
HOME DEPOT	STATEMENT	\$506.46
H-R TIRE COMPANY INC	TIRES	\$806.23
HUSSEY/ALLEN	P&Z STIPEND	\$50.00
INTEGRATED VOTING SYSTEMS	November 2020 election inserts and mailing	\$2,029.74
IRS Wage Withholding	Automatic Invoice From Payroll	\$32,944.24
ISON OIL COMPANY	OEM STATEMENT	\$78.97
J & H AUTO LLC	FILTERS	\$1,028.24
JOURNAL OFFICE SUPPLY	MX3640 COPIER	\$985.61
KENNEY/KATE	P & Z MEETING	\$50.00
KOCH/RENEE'	P&Z MEETING	\$50.00
KORF CONTINENTAL, INC	REPAIR EXHAUST MANIFOLD BOLTS & GASKETS	\$989.60
KS DISTRIBUTING, INC.	JANITORIAL SUPPLIES	\$178.07
LAYBOURN/LEA ANN	COMMISSIONER MILEAGE REIMBURSEMENT	\$919.56
LEGAL DEFENSE CORP/THE	Automatic Invoice From Payroll	\$15.00
LEGAL SHIELD	Automatic Invoice From Payroll	\$99.65
MIDWEST RADAR & EQUIPMENT	RADAR	\$440.00
MIKES PEST CONTROL LLC	PEST CONTROL	\$90.00
MOLLOHAN/JONELL	P&Z MEETING	\$50.00
OFFICE DEPOT	STATEMENT	\$349.06
OFFICE DEPOT S-O	SUPPLIES	\$236.34
OFFICE OF THE DIST ATTORNEY *	MAY 2021	\$9,183.92
OTIS TELEGRAPH	STATEMENT	\$689.88
PALSER/RODNEY	P&Z MEETING	\$50.00
PITNEY BOWES INC	POSTAGE MACHINE RED INK	\$153.42
PRO FORCE LAW ENFORCEMENT	CARRIER	\$256.24
QUILL, CORP	OFFICE SUPPLIES	\$89.99
RAISH JR/FRED A	P&Z MEETING	\$50.00
RYANS COMPUTER DESIGN	SERVICES	\$1,817.71
SCHROCK/DEANNA	P&Z MEETING	\$50.00
SHOOK/JEREMY	P&Z MEETING	\$50.00

STAND BY POWER	LAST CHANCE TOWER GENERATOR MAINTENANCE	\$903.81
STANDARD GLASS CO	WINDOW REPAIRS	\$87.71
STATE OF COLORADO	CLERK MV RENEWALS	\$420.60
THARP ENTERPRISE INC.	DIST 1 STATEMENT	\$154.88
THARP ENTERPRISE,INC *SO-JC*	OIL, WIPER BLADES	\$760.45
THE HOME DEPOT PRO	PAPER	\$1,294.41
THYSSENKRUPP ELEVATOR CORP.	ELEVATOR MAINTENANCE	\$1,456.73
TOWN OF AKRON	EVENT CENTER	\$558.02
VALUE WEST INC	CONTRACT REAPPRAISAL SERVICES	\$1,900.00
VIAERO WIRELESS	CSU EXTENSION OFFICE	\$1,875.76
VISA	CLERK STATEMENT	\$770.54
VISA	STATEMENT	\$535.00
VISA	STATEMENT	\$1,580.91
VISA	STATEMENT	\$274.86
VISA	STATEMENT	\$512.96
VISA	STATEMENT	\$144.42
WASHINGTON COUNTY JUSTICE CNTR	MAY 2021	\$27,576.24
WASHINGTON-YUMA COMBINED COMM.	MAY 2021	\$19,166.67
WEX BANK *S/O*	FUEL	\$3,761.82
Y-W ELECTRIC ASSOCIATION, INC	FAIRGROUNDS	\$3,852.57
21ST CENTURY EQUIPMENT LLC	DIST 1 STATEMENT	\$633.06
4 RIVERS EQUIPMENT LLC	STATEMENT	\$14,686.15
ACE IRRIGATION & MFG. CO. INC.	SUPPLIES	\$3,398.85
AFLAC	Automatic Invoice From Payroll	\$1,362.24
AGRI SERVICES INC.	DIST 1 STATEMENT	\$1,094.05
AKRON HARDWARE	DIST 1 STATEMENT	\$13.06
AKRON HARDWARE *	DIST 1 STATEMENT	\$24.36
AKRON NEWS-REPORTER	STATEMENT	\$156.00
ANTON COOP	DIST 3 STATEMENT	\$1,274.89
AUTO TRUCK GROUP	PARTS	\$42.38
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$300.00
BLACK HILLS ENERGY	DIST 1 UTILITY	\$604.23
BOMGAARS	STATEMENT	\$94.96
CO DEPT OF LABOR EMPLOYMT	FUEL TANK FEES	\$70.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$545.10
COLORADO ASPHALT SERVICES, INC	ASPHALT PATCH	\$630.00
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$3,584.60
COLT TRAILER SERVICE	SUPPLIES	\$1,873.34
CONTECH	CULVERTS	\$6,997.90
CTSI COUNTY HEALTH POOL INSUR.	BUYBACK SALVAGE KENWORTH T800	\$37,790.02
DACT, LLC	STATEMENT	\$220.00
DAVIS BROS *ROAD*	DIST 1 STATEMENT	\$64.00
ECONO SIGNS	SIGNS	\$1,952.16
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$247.00
FT MORGAN CULLIGAN	DIST 1 WATER	\$11.50
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$7,875.02
GREAT WESTERN TIRE OF STERLING	SUPPLIES	\$5,040.52
HIGHLINE ELECTRIC ASSOC.	DIST 2 PIT ELECTRICITY	\$32.99
IRS Wage Withholding	Automatic Invoice From Payroll	\$21,903.76
ISON OIL COMPANY	DIST 1 STATEMENT	\$37,374.95
J & H AUTO LLC	DIST 1 STATEMENT	\$3,321.67
J.J. KELLER & ASSOCIATES, INC.	DOT DVIR NCR BOOK	\$777.12
LARSON INTERNATIONAL	2004 KENWORTH T800	\$45,800.00
LAWSON PRODUCTS, INC.	SUPPLIES	\$133.27
MARC MID-AMERICAN RESEARCH CHE	SUPPLIES	\$159.00
MARSAU'S	SUPPLIES	\$161.60
MHC KENWORTH - GREELEY **	WIRING KIT, FUEL SURCHARGE	\$31.34
MO CO REA	DIST 1 UTILITY	\$129.77
OK AUTO PARTS	DIST 2 STATEMENT	\$25.74
OTIS TELEGRAPH	STATEMENT	\$132.00
PLAINS COOPERATIVE TELEPHONE	DIST 3 TELEPHONE	\$132.86
PROFESSIONAL COMPLIANCE & TEST	DOT RANDOM TESTING	\$180.00

QUALITY FARM & RANCH CENTER	DIST 2 STATEMENT	\$232.97
RUDYS GTO	DIST 2 STATEMENT	\$1,099.85
THARP ENTERPRISE INC.	DIST 1 STATEMENT	\$344.21
TOWN OF AKRON	DIST 1	\$89.29
TOWN OF OTIS	DIST 2 WATER/SEWER	\$73.50
VIAERO WIRELESS	STATEMENT	\$204.45
VISA	STATEMENT	\$274.12
VISA	STATEMENT	\$180.47
VISA	STATEMENT	\$687.56
WAGNER EQUIPMENT COMPANY	DIST 1 STATEMENT	\$15,464.42
WEAR PARTS & EQUIP CO, INC	DIST 1 STATEMENT	\$5,632.56
WILLIAM & KENDALL NELSON	GRAVEL NELSON PIT 122 LOADS	\$1,830.00
YAKUTAT LAND CORPORTATION	126 LOADS OF ADOBE DIRT	\$1,890.00
Y-W ELECTRIC ASSOCIATION, INC	DIST 1 SHOP	\$851.24
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
VISA	STATEMENT	\$329.00
AFLAC	Automatic Invoice From Payroll	\$239.12
Alyce O'Neill	EMS STIPEND	\$2,450.00
B&B PHARMACY	MEDICATION ORDER	\$56.40
BANK OF COLORADO	IRREVOCABLE LETTER OF CREDIT	\$1,750.00
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$100.00
BENISH/RANDY	EMS STIPEND	\$525.00
BLACK HILLS ENERGY	CLINIC UTILITY	\$332.81
BRENT/MATTHEW ALLEN	EMS STIPEND	\$500.00
BROTTON/JAYDAN MARIE	EMS STIPEND	\$1,300.00
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN & RENTALS	\$42.25
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	\$504.75
ENABLE BILLING SERVICES	BILLING SERVICES	\$892.16
FT MORGAN CULLIGAN	APRIL STATEMENT	\$21.30
GOMEZ/CASSANDRA	EMS STIPEND	\$975.00
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	\$99.45
J & H AUTO LLC	AMBULANCE STATEMENT	\$5.81
JOURNAL OFFICE SUPPLY	MX3115N COPIER	\$39.07
LIFE ASSIST, INC.	MEDICAL SUPPLIES	\$501.60
MCCALL/PATRICK B	EMS STIPEND	\$300.00
MCCRACKEN/BRENT	EMS STIPEND	\$75.00
MORRIS/JERRY W	EMS STIPEND	\$600.00
NASCO HEALTHCARE	DEFIB ADAPTER POSTS FORM ALS MANIKIN	\$173.20
ODELL SUPERS *AMBL*	TRAINING SUPPLIES	\$10.71
RILEY/JORDAN	EMS STIPEND	\$425.00
STROBEL/GARRETT	EMS STIPEND	\$2,330.00
THOMPSON/ASHLEY	EMS STIPEND	\$90.00
THOMPSON/NICOLE R	EMS STIPEND	\$990.00
TOWN OF AKRON	CLINIC	\$74.69
VIAERO WIRELESS	STATEMENT	\$533.32
VISA	AMBULANCE STATEMENT	\$392.83
Y-W ELECTRIC ASSOCIATION, INC	AMBULANCE GARAGE	\$275.09
ZIEBARTH/JAMES	EMS STIPEND	\$425.00
HIGHLINE ELECTRIC ASSOC.	TV TRANSLATOR ELECTRICITY	\$507.07
MO CO REA	COMM TOWER UTILITY	\$196.84

RF SYSTEMS LLC	TV TRANSLATOR	\$1,579.50
VIAERO WIRELESS	STATEMENT	\$58.13
Y-W ELECTRIC ASSOCIATION, INC	TV TRANSLATOR	\$573.98
AMERICAN ENVIRONMENTAL	NEW CELL CONSULTING	\$10,162.88
CHS	SUPPLIES	\$275.25
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 *LNDFILL*	STATEMENT	\$1,141.02
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	\$26.99
RUDYS GTO	LANDFILL STATEMENT	\$915.00
THE HOME DEPOT PRO	PAPER	\$33.19
VIAERO WIRELESS	STATEMENT	\$37.16
VISA	STATEMENT	\$128.30
Y-W ELECTRIC ASSOCIATION, INC	LANDFILL	\$171.11
MAC EQUIPMENT INC	FINISH MOWER	\$3,821.20
PRAIRIE STATE COMMUNICATIONS	CAGE INSTALL	\$1,360.00
AFLAC	Automatic Invoice From Payroll	\$307.75
AKRON HARDWARE	JUSTICE CENTER STATEMENT	\$129.96
ALIX MCMURRAY THERAPEUTIC SERV	DOC CLASSES	\$1,022.50
APEX SHREDDING INC	SHREDDING STATEMENT	\$60.00
BLACK HILLS ENERGY *JC	SERVICE	\$2,722.26
CENTENNIAL MENTAL HEALTH INC	STATEMENT	\$6,650.39
Century Link *JC/SO*	PHONES/INTERNET	\$362.88
COLONIAL LIFE	Automatic Invoice From Payroll	\$146.91
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$2,978.89
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$20,626.32
ECOLAB INSTITUTIONAL	LAUNDRY	\$234.90
ECOLAB PEST ELIM. DIV.	MONTHLY SERVICE	\$496.47
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$939.99
FT MORGAN CULLIGAN	WATER	\$77.00
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$5,235.72
HOME DEPOT CREDIT SERVICES JC	BUILDING SUPPLIES	\$27.48
H-R TIRE COMPANY INC	TIRES	\$628.99
IRS Wage Withholding	Automatic Invoice From Payroll	\$17,762.35
J & H AUTO LLC	FILTERS	\$200.04
JOURNAL OFFICE SUPPLY	COPIER	\$368.16
LEGAL SHIELD	Automatic Invoice From Payroll	\$15.95
Michelle Lane	CLEANING SERVICE	\$495.00
RYANS COMPUTER DESIGN	SERVICES	\$2,991.46
Salt Lake Wholesale Sports	AMMO	\$380.00
SOUTHERN HEALTH PARTNERS	MAY SERVICE	\$44,421.32
SYLVIA LOVELL	PATCHES FOR SHIRTS	\$10.00
THARP ENTERPRISE,INC *SO-JC*	OIL, WIPER BLADES	\$241.63
THE HOME DEPOT PRO	PAPER	\$331.90
TOWN OF AKRON	WATER & SEWER	\$3,974.84
TRINITY SERVICES GROUP, INC	INMATE MEALS 4/29	\$17,118.10
VIAERO WIRELESS	STATEMENT	\$411.84
VISA	STATEMENT	\$197.32
VISA	STATEMENT	\$3,991.86
WEX BANK *S/O*	FUEL	\$664.02
Y-W ELECTRIC ASSOCIATION, INC	JUSTICE CENTER	\$4,310.55
	Grand Total	\$638,173.35