

Vendor:	Description	
AFLAC	Automatic Invoice From Payroll	\$743.92
AKRON HARDWARE	Statement	\$203.30
AKRON HARDWARE *	Statement	\$68.73
AKRON NEWS-REPORTER	ANNUAL SUBSCRIPTION	\$2,342.38
ALSCO	mats	\$133.33
APEX SHREDDING INC	Statement	\$120.00
ARCA SEARCH CORP	CLERK TECH GRANT LAST HALF PHASE ONE	\$18,894.10
AVENU HOLDINGS, LLC	FINANCE SOFTWARE	\$4,977.34
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$411.67
BLACK HILLS ENERGY	ANNEX UTILITY	\$151.04
BLACK MOUNTAIN PLASTICS CORP	BODY BAGS	\$410.00
BOWIN/DALLAS	STATEMENT	\$102.91
Brandau, Shawn	TREE STUMP REMOVAL STORM	\$500.00
Century Link *JC/SO*	phone/internet	\$156.19
CENTURYLINK *EXTENSION*	STATEMENT	\$28.99
CLAFLIN/LEAH	STIPEND	\$200.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$730.70
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$4,205.35
COMPUTER INFORMATION CONCEPTS	ASSESSOR SOFTWARE	\$1,483.82
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$40,632.09
DAVIS BROS *FRGRND*	SUPPLIES	\$100.09
DAVIS BROS **CRTHSE*	SUPPLIES	\$92.19
DUNCAN OIL CO.	fuel	\$542.51
EASIFILE	CLERK SUPPLIES	\$3,202.32
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$1,296.19
FRANK'S AUTO SERVICE, INC	repairs	\$694.35
FT MORGAN CULLIGAN	STATEMENT	\$97.20
GOLDEN PLAINS AREA EXTENSION	IFCW PRU MAILINGS	\$157.60
GOLDEN PLAINS INC	4TH QTR MILEAGE WITH GP INC VEHICLES	\$1,000.00
GRAINGER	SUPPLIES FLOOR SQUEEGEE, BROOM	\$154.15
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$12,290.66
HOFFMAN,PARKER,WILSON & CARBER	AUGUST BILL	\$10,083.19
HOME DEPOT	STATEMENT	\$398.62
H-R TIRE COMPANY INC	tires	\$667.44
INTEGRATED VOTING SYSTEMS	NOVEMBER 2020 ELECTION BALLOTS/ SETUP	\$3,399.16
IRS Wage Withholding	Automatic Invoice From Payroll	\$30,163.34
ISON OIL COMPANY	OEM STATEMENT	\$74.71
J & H AUTO LLC	supplies	\$101.80
JD'S QUIK STOP	FUEL	\$16.71
JOURNAL OFFICE SUPPLY	STATEMENT COPIER USAGE	\$1,282.06
KESSINGER/JOYCE	ELECTION JUDGE RLA/CANVASS	\$100.00
KUNTZ/ANNIE	MILEAGE/SUPPLIES	\$95.17
LARIMER CNTY CORONER'S OFFICE	AUTOPSY	\$500.00
LEGAL DEFENSE CORP/THE	Automatic Invoice From Payroll	\$15.00
LEGAL SHIELD	Automatic Invoice From Payroll	\$125.55
MCCORD/JULIE	LAUNDRY	\$30.00

MIKES PEST CONTROL LLC	PEST CONTROL	\$90.00
NE COLO BOOKMOBILE SERVICES	3RD QTR	\$5,635.00
ODELL SUPERS *MAINT*	MAINT STATEMENT	\$10.35
OFFICE DEPOT S-O	supplies	\$159.49
OFFICE OF THE DIST ATTORNEY *	NOVEMBER 2020	\$9,183.92
OTIS TELEGRAPH	SEPTEMBER 2020 PROCEEDINGS 10/14	\$237.60
PATTERSON/J COLLIN	STIPEND	\$400.00
PETERSON, MISTY	MILEAGE 302 MILES	\$146.47
QUILL, CORP	INVOICE	\$283.96
RYANS COMPUTER DESIGN	statement	\$618.75
SHOWERS OF FLOWERS	SUPPLIES	\$60.00
SPECIALIZED PATHOLOGY, PC	AUTOPSY	\$2,425.00
THARP ENTERPRISE INC.	COURTHOUSE STATEMENT	\$9.14
THARP ENTERPRISE,INC *SO-JC*	statement	\$57.04
THYSSENKRUPP ELEVATOR CORP.	ANNUAL SERVICE	\$1,410.47
TOWN OF AKRON	EVENT CENTER	\$592.36
UNITED REPROGRAPHIC SUPPLY INC	CLERK PLAT COPIER	\$64.25
VALUE WEST INC	CONTRACT REAPPRAISAL SERVICES	\$5,700.00
VIAERO WIRELESS	Statement	\$1,822.13
VISA	CLERK STATEMENT	\$1,458.96
VISA	statement	\$956.74
VISA	statement	\$101.70
VISA	STATEMENT	\$2,228.32
VISA	STATEMENT	\$268.42
WASHINGTON COUNTY JUSTICE CNTR	MONTHLY COURT MAINT AND INMATE HOUSING	\$27,576.24
WASHINGTON-YUMA COMBINED COMM.	NOVEMBER 2020	\$18,750.00
WELLS/ DIANE	ELECTION JUDGE RLA/CANVASS	\$100.00
WEX BANK *S/O*	fuel	\$1,631.75
WILKERSON,IV,M.D./JAMES A	AUTOPSY	\$1,250.00
Y-W ELECTRIC ASSOCIATION, INC	STATEMENT	\$3,599.32
21ST CENTURY EQUIPMENT LLC	STATEMENT	\$1,714.54
4 RIVERS EQUIPMENT LLC	2021 JOHN DEERE W/ LIFT GROUP & RIPPER	\$350,330.00
AFLAC	aflac payable	\$1,274.50
ANDREWS WELDING & STEEL	Statement	\$146.42
ANTON COOP	STATEMENT	\$22,532.28
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$300.00
BLACK HILLS ENERGY	DIST 1 UTILITY	\$461.29
BOMGAARS	SUPPLIES	\$299.99
BOWERS/DWAYNE	DOT	\$90.00
BRUSH CHIROPRACTIC	DOT	\$110.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$545.10
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$3,360.40
CRANMORE FIRE PROTECTION LLC	FIRE EXTINGUISHER INSPECTIONS	\$2,080.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$34,153.39
DACT, LLC	DOT RANDOM TESTING	\$395.00
DAVIS BROS *ROAD*	SUPPLIES	\$2,043.01
ESKEW/BENJAMIN	DIST 1 PERMIT RENEWAL	\$269.70

FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$337.18
FASTENAL COMPANY	SUPPLIES	\$1,221.21
FRANK'S AUTO SERVICE, INC	SUPPLIES	\$272.11
FT MORGAN CULLIGAN	DIST 1 CULLIGAN	\$34.90
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$6,354.36
HIGHLINE ELECTRIC ASSOC.	DIST 2 PIT ELECTRIC	\$32.50
INTERSTATE ENERGY INC.	CLEANING AND SERVICE OF CLEAN BURN FURNAC	\$492.93
IRS Wage Withholding	Automatic Invoice From Payroll	\$22,769.51
ISON OIL COMPANY	DIESEL	\$16,042.70
J & H AUTO LLC	STATEMENT DIST 3	\$2,668.91
KENNEDY, SEAN	DOT	\$90.00
LAWSON PRODUCTS, INC.	WIRE BUTT CONNECTORS, WASHERS	\$619.90
LAYBOURN/STAN	GRAVEL 127 LOADS	\$1,905.00
MARC MID-AMERICAN RESEARCH CHE	FREIGHT	\$153.26
MARSAU'S	OPERATING	\$39.93
MCQUATTERS/WALT	CONCRETE WORK	\$750.00
MO CO REA	DIST 1 UTILITY	\$120.65
MR D'S ACE HOMECENTER - STRLG	SUPPLIES	\$114.47
OK AUTO PARTS	PARTS	\$131.50
PLAINS COOPERATIVE TELEPHONE	DIST 3 TELEPHONE SERVICE	\$131.64
PROFESSIONAL COMPLIANCE & TEST	DOT RANDOM TEST	\$315.00
QUALITY FARM & RANCH CENTER	STATEMENT	\$540.63
RITCHEYS REDI-MIX CONCRETE INC	CONCRETE FOR LIFT	\$1,016.00
SHOOK/JEREMY	GRAVEL 275 LOADS	\$4,125.00
SHURCO	RUBBER BUMPER-BEARING	\$84.98
SITO INC.	SUPPLIES	\$184.76
SLICK SPOT FARM AND TRUCK	SUPPLIES	\$14,298.48
STEEL CORNER	PIPE WELDING WIRE	\$301.41
THARP ENTERPRISE INC.	DIST 1 STATEMENT	\$396.61
TOWN OF AKRON	DIST 1	\$117.75
TOWN OF OTIS	DIST 2 WATER	\$73.50
TRACTOR SUPPLY CREDIT (D3)	SUPPLIES	\$92.86
TRANSWEST TRUCK TRAILER RV	2021 FREIGHTLINER SEMI	\$73,322.00
TRELLEBORG	GRADER TIRES	\$13,382.88
UNIVERSITY AUTO PARTS YUMA NAP	PARTS	\$1.05
VELDER/ JENNA	DOT	\$93.00
VIAERO WIRELESS	STATEMENT	\$201.24
VISA	STATEMENT	\$187.77
WAGNER EQUIPMENT (EQP PRCHS)	STATEMENT	\$9,981.99
WAKEFIELD & ASSOCIATES	Automatic Invoice From Payroll	\$200.00
WALK-N-ROLL	PARTS	\$1,506.93
WEAR PARTS & EQUIP CO, INC	SUPPLIES	\$2,915.12
Y-W ELECTRIC ASSOCIATION, INC	STATEMENT	\$732.92
AFLAC	Automatic Invoice From Payroll	\$428.39
COLONIAL LIFE	Automatic Invoice From Payroll	\$87.10
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$1,097.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$9,983.34

GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$1,915.26
IRS Wage Withholding	Automatic Invoice From Payroll	\$7,592.37
LEGAL SHIELD	Automatic Invoice From Payroll	\$15.95
East Phillips County Hospital Dist.	COVID RAPID TESTS	\$510.00
PATTERSON/J COLLIN	PRESCRIPTION GOGGLES FOR RESPIRATOR	\$460.00
AFLAC	Automatic Invoice From Payroll	\$239.12
AKRON HARDWARE	Statement	\$5.49
Alyce O'Neill	EMS STIPEND	\$1,600.00
ANTON COOP	DIESEL FUEL	\$56.11
B&B DRUG *AMB*	GLUCOSE STRIPS	\$31.48
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$200.00
BANNER HEALTH	MEDICATION ORDER	\$43.79
BENISH/RANDY	EMS STIPEND	\$2,805.00
BLACK HILLS ENERGY	CLINIC UTILITY	\$71.25
BRENT/MATTHEW ALLEN	EMS STIPEND	\$500.00
BROTTON/JAYDAN MARIE	EMS STIPEND	\$1,090.00
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN & RENTALS	\$42.25
CHENOWETH/KELLY	EMS STIPEND	\$725.00
CHENOWETH/RICK	EMS STIPEND	\$345.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$44.04
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$464.00
COMPLETE WIRELESS TECHNOLOGIES	MOBILE MICROPHONE	\$277.14
CRANMORE FIRE PROTECTION LLC	FIRE EXTINGUISHER MAINT	\$202.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$4,323.30
DAVIS BROS INC *AMBL*	FUEL	\$26.77
DUNCAN OIL CO.	FUEL	\$341.06
ENABLE BILLING SERVICES	BILLING SERVICE	\$665.82
FRANK'S AUTO SERVICE, INC	UNIT 540 OIL CHANGE	\$112.11
GRAINGER	LOCK BOXES FOR HOMESTEAD APARTMENTS	\$65.76
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$773.30
IRS Wage Withholding	Automatic Invoice From Payroll	\$3,301.06
ISON OIL COMPANY	AMBULANCE STATEMENT	\$20.74
JOURNAL OFFICE SUPPLY	STATEMENT COPIER USAGE	\$59.86
KRAICH/JENNIFER	EMS STIPEND	\$900.00
LIFE ASSIST, INC.	AMBULANCE SUPPLIES	\$1,558.15
MCCALL/PATRICK B	EMS STIPEND	\$300.00
MCCRACKEN/BRENT	EMS STIPEND	\$75.00
MORRIS/JERRY W	EMS STIPEND	\$745.00
ODELL SUPERS *AMBL*	AMBULANCE STATEMENT	\$73.80
RILEY/JORDAN	EMS STIPEND	\$680.00
RUTT, KEVIN	EMS STIPEND	\$350.00
STROBEL/GARRETT	EMS STIPEND	\$1,440.00
THOMPSON/ASHLEY	EMS STIPEND	\$1,045.00
THOMPSON/NICOLE R	EMS STIPEND	\$1,085.00
TOWN OF AKRON	CLINIC	\$78.03
VIAERO WIRELESS	STATEMENT	\$527.74
VISA	STATEMENT	\$659.98

WAGERS/CHRISTINE	WORK SHIRTS	\$121.02
WASHINGTON CO NURSING HOME	XL ISOLATION GOWNS	\$527.00
Y-W ELECTRIC ASSOCIATION, INC	STATEMENT	\$271.62
ZIEBARTH/JAMES	EMS STIPEND	\$505.00
HIGHLINE ELECTRIC ASSOC.	TV TRANSLATOR ELECTRIC	\$507.47
MO CO REA	COMM TOWER UTILITY	\$229.04
RF SYSTEMS LLC	NOV 2020	\$2,731.66
VIAERO WIRELESS	STATEMENT	\$57.67
Y-W ELECTRIC ASSOCIATION, INC	TV TRANSLATOR STATEMENT	\$613.71
21ST CENTURY EQUIPMENT LLC	SUPPLIES	\$357.27
AKRON HARDWARE	Statement	\$4.99
AMERICAN ENVIRONMENTAL	CONSULTING	\$5,260.50
COLONIAL LIFE	Automatic Invoice From Payroll	\$43.68
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$158.00
CRANMORE FIRE PROTECTION LLC	FIRE EXTINGUISHER INSPECTION	\$40.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$48.80
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$336.00
IRS Wage Withholding	Automatic Invoice From Payroll	\$1,150.64
ISON OIL COMPANY	LANDFILL STATEMENT	\$518.27
J & H AUTO LLC	LANDFILL STATEMENT	\$88.17
ODELL SUPERS *LF*	LANDFILL STATEMENT	\$44.04
VIAERO WIRELESS	STATEMENT	\$36.21
Y-W ELECTRIC ASSOCIATION, INC	STATEMENT	\$120.15
Prairie States Communications	2020 FORD POLICE PACKAGE	\$6,990.20
RF SYSTEMS LLC	ANTENNA REPAIRS	\$1,961.06
UNITED TOWER SERVICE, LLC	TV TRANSLATOR REPAIRS	\$4,998.10
AFLAC	Automatic Invoice From Payroll	\$307.75
AGS Construction	JUSTICE CENTER STUCCO	\$92,085.58
AKRON HARDWARE	building repairs	\$112.46
AKRON HARDWARE *	building repairs	\$20.99
ALIX MCMURRAY THERAPEUTIC SERV	doc class	\$1,770.00
APEX SHREDDING INC	Statement	\$60.00
BLACK HILLS ENERGY *JC	service	\$2,155.17
Century Link *JC/SO*	phone/internet	\$234.27
CHARM-TEX	supplies	\$2,848.50
COLONIAL LIFE	Automatic Invoice From Payroll	\$258.65
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$3,352.25
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$22,591.08
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$939.99
Freedom Repair & Maintenance LLC	maint	\$49.00
FT MORGAN CULLIGAN	water	\$77.00
GALLS, LLC	uniform supplies	\$176.49
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$3,900.46
IRS Wage Withholding	Automatic Invoice From Payroll	\$20,808.55
JOURNAL OFFICE SUPPLY	copier	\$466.67
LEGAL SHIELD	Automatic Invoice From Payroll	\$31.90
MARC MID-AMERICAN RESEARCH CHE	supplies	\$111.03

MIDLAND CREDIT MANAGEMENT	Automatic Invoice From Payroll	\$507.40
OFFICE DEPOT S-O	supplies	\$406.41
OHALLORAN/GERARD	inmate transport	\$22.53
RYANS COMPUTER DESIGN	statement	\$3,815.71
SOUTHERN HEALTH PARTNERS	november service	\$44,421.32
THARP ENTERPRISE,INC *SO-JC*	statement	\$31.28
TOWN OF AKRON	water and sewer	\$3,839.86
TRINITY SERVICES GROUP, INC	inmate meals	\$23,673.40
VIAERO WIRELESS	STATEMENT	\$404.77
VISA	statement	\$1,334.78
VISA	transport inmates	\$74.54
VISA	statement	\$2,172.99
VISA	statement	\$159.36
WERN AIR INC. - DENVER	AC UNITS 2ND PAYMENT	\$68,543.93
WEX BANK *S/O*	fuel	\$754.73
Y-W ELECTRIC ASSOCIATION, INC	service	\$4,587.06
TOWN OF AKRON	AKRON POND PROJECT	\$30,000.00

Grand Total

\$1,243,330.10