October 1 - October 31, 2020

Vendor:	Description	Vendor Amount
AFLAC	Automatic Invoice From Payroll	\$1,487.84
AKRON HARDWARE	Statement 0011345 10/20	\$317.83
AKRON HARDWARE *	Statement 10074	\$83.86
AKRON NEWS-REPORTER	NEWSPAPER SUBSCRIPTION RENEWAL	\$677.33
ALSCO	mats	\$133.33
APEX SHREDDING INC	Statement	\$120.00
ARICKAREE SCHOOL DISTRICT	GOCO ARICKAREE SCHOOL GRANT	\$55,000.00
AVENU HOLDINGS, LLC	Treasurers software	\$7,778.65
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$523.34
BANK OF COLORADO-VISA (TREAS)	LASER CHECK PRINTER	\$313.99
BENISH/CHERYL	2020 General Election LAT	\$50.00
BOMGAARS	Sprinkler supplies	\$231.92
Brandau, Shawn	Stump removal Storm	\$175.00
Century Link *JC/SO*	phone/internet	\$534.41
CENTURYLINK *CRTHSE ACT*	STATEMENT	\$1,095.48
CENTURYLINK *EV CTR ACT*	300908046 EVENT CENTER STATEMENT	\$59.85
CENTURYLINK *EXTENSION*	STATEMENT 300907753	\$293.43
COLONIAL LIFE	Automatic Invoice From Payroll	\$1,471.74
Colorado Dept of Revenue Withholdings	Withholdings 9/30/20	\$8,480.49
Colorado Division of Motor Vehicles	Seatbelt not working properly	\$74.50
COMPUTER INFORMATION CONCEPTS	payroll training	\$5,288.00
COUNTRY STITCHES	name tag	\$10.00
CRANMORE FIRE PROTECTION LLC	fire extinguishers	\$1,087.00
CREATIVE FORMS & CONCEPTS	check stock	\$447.16
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$80,698.86
DAVIS BROS *FRGRND*	Statement	\$306.38
DAVIS BROS **CRTHSE*	Courthouse statement	\$66.14
Donald Jones	Carnival Ride Equipment and Repair	\$500.00
DUNCAN OIL CO.	fuel	\$507.51
EASTERN COLO SERV.FOR DISABLED	4th Qtr 2020	\$1,775.00
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$2,592.38
FRANK'S AUTO SERVICE, INC	repairs	\$403.41
FT MORGAN CULLIGAN	water courthouse	\$97.20
GRAINGER	Supplies	\$252.47
GREAT WEST TRUST COMPANY LLC	401A FORFEITURE UTILIZATION	\$20,720.28
HOME DEPOT	Supplies	\$148.30

HUSWALLEN PAZ MTG STIPEND \$50,00 HUWA Captet Cleaning Cleaning office after fire \$2,894,60 IDEMIA IDENTITY AND SECURITY fingerprint maint \$2,016,50 IRS Wage Withholding 9/30 Withholdings \$60,149,25 SSON OIL COMPANY Unleaded fuel \$151,80 JS A HAUTO LLC filters \$791,47 JDS QUIK STOP FUEL \$83,57 JOURNAL OFFICE SUPPLY Clerk office supplies \$13,007,16 KENNEWYKATE PAZ MTG STIPEND \$50,00 KESINGER/JOYCE 2020 GENERAL ELECTION LAT \$50,00 KOCHRENEE* PAZ MTG STIPEND \$50,00 KOCHRENEE* PAZ MTG STIPEND \$50,00 KODHRENEE PAZ MTG STIPEND \$50,00 KODHRENEE PAZ MTG STIPEND \$50,00 KODHRENEE* PAZ MTG STIPEND \$50,00 KODHRENEE* PAZ MTG STIPEND \$50,00 KODHRENEE* Automatic Invoice From Payroll \$281,10 LEGAL DEFENSE CORPTHE Automatic Invoice From Payroll \$281,10 MCCRACKENJIM	H-R TIRE COMPANY INC	tire mol 544	\$85.95
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N.E. COLORADO HEALTH DEPT. 4th Qtr 2020 \$11,000.00 NEBRASKA SAFETY & FIRE EQUIPME fire hood \$174.00 NECALG 4th qtr 2020 \$2,220.00 NECTA 4th Qtr 2020 \$1,294.00 NORKA PLUMBING spigot \$335.00 ODELL SUPERS *COMM* batteries \$6.69 OFFICE OF THE DIST ATTORNEY * October Statement \$9,183.91 OTIS TELEGRAPH Statement \$2,914.86 PALSER/RODNEY P&Z MTG STIPEND \$50.00 PERSONAL GRAPHICS SIGN & MONUMENT ELECTION SUPPLIES \$150.00 PITNEY BOWES GLOBAL FINANCIAL POSTAGE MACHINE LEASE PAYMENT \$860.85 PITNEY BOWES INC POSTAGE MACHINE SUPPLIES INK & EZ SEAL \$322.98 PSYCHOLOGICAL RESOURCES evaluation \$135.00 QUILL, CORP supplies \$1,210.26 RK ELECTRIC LLC CONNECT ELECTRIC TO NEW RIDE \$110.00	MOLLOHAN/JONELL	P&Z MTG STIPEND	\$50.00
NEBRASKA SAFETY & FIRE EQUIPME fire hood \$174.00 NECALG 4th qtr 2020 \$2,220.00 NECTA 4th Qtr 2020 \$1,294.00 NORKA PLUMBING spigot \$335.00 ODELL SUPERS *COMM* batteries \$6.69 OFFICE OF THE DIST ATTORNEY* October Statement \$9,183.91 OTIS TELEGRAPH Statement \$2,914.86 PALSER/RODNEY P&Z MTG STIPEND \$50.00 PERSONAL GRAPHICS SIGN & MONUMENT ELECTION SUPPLIES \$150.00 PITNEY BOWES GLOBAL FINANCIAL POSTAGE MACHINE LEASE PAYMENT \$860.85 PITNEY BOWES INC POSTAGE MACHINE SUPPLIES INK & EZ SEAL \$322.98 PSYCHOLOGICAL RESOURCES evaluation \$135.00 QUILL, CORP supplies \$1,210.26 RK ELECTRIC LLC CONNECT ELECTRIC TO NEW RIDE \$110.00	MR D'S ACE HOMECENTER - STRLG	Statement	\$285.13
NECALG 4th qtr 2020 \$2,220.00 NECTA 4th Qtr 2020 \$1,294.00 NORKA PLUMBING spigot \$335.00 ODELL SUPERS *COMM* batteries \$6.69 OFFICE OF THE DIST ATTORNEY* October Statement \$9,183.91 OTIS TELEGRAPH Statement \$2,914.86 PALSER/RODNEY P&Z MTG STIPEND \$50.00 PERSONAL GRAPHICS SIGN & MONUMENT ELECTION SUPPLIES \$150.00 PITNEY BOWES GLOBAL FINANCIAL POSTAGE MACHINE LEASE PAYMENT \$860.85 PITNEY BOWES INC POSTAGE MACHINE SUPPLIES INK & EZ SEAL \$322.98 PSYCHOLOGICAL RESOURCES evaluation \$135.00 QUILL, CORP supplies \$1,210.26 RK ELECTRIC LLC CONNECT ELECTRIC TO NEW RIDE \$110.00	N.E. COLORADO HEALTH DEPT.	4th Qtr 2020	\$11,000.00
NECTA 4th Qtr 2020 \$1,294.00 NORKA PLUMBING spigot \$335.00 ODELL SUPERS *COMM* batteries \$6.69 OFFICE OF THE DIST ATTORNEY * October Statement \$9,183.91 OTIS TELEGRAPH Statement \$2,914.86 PALSER/RODNEY P&Z MTG STIPEND \$50.00 PERSONAL GRAPHICS SIGN & MONUMENT ELECTION SUPPLIES \$150.00 PITNEY BOWES GLOBAL FINANCIAL POSTAGE MACHINE LEASE PAYMENT \$860.85 PITNEY BOWES INC POSTAGE MACHINE SUPPLIES INK & EZ SEAL \$322.98 PSYCHOLOGICAL RESOURCES evaluation \$135.00 QUILL, CORP supplies \$1,210.26 RK ELECTRIC LLC CONNECT ELECTRIC TO NEW RIDE \$110.00	NEBRASKA SAFETY & FIRE EQUIPME	fire hood	\$174.00
NORKA PLUMBING spigot \$335.00 ODELL SUPERS *COMM* batteries \$6.69 OFFICE OF THE DIST ATTORNEY * October Statement \$9,183.91 OTIS TELEGRAPH Statement \$2,914.86 PALSER/RODNEY P&Z MTG STIPEND \$50.00 PERSONAL GRAPHICS SIGN & MONUMENT ELECTION SUPPLIES \$150.00 PITNEY BOWES GLOBAL FINANCIAL POSTAGE MACHINE LEASE PAYMENT \$860.85 PITNEY BOWES INC POSTAGE MACHINE SUPPLIES INK & EZ SEAL \$322.98 PSYCHOLOGICAL RESOURCES evaluation \$135.00 QUILL, CORP supplies \$1,210.26 RK ELECTRIC LLC CONNECT ELECTRIC TO NEW RIDE \$110.00	NECALG	4th qtr 2020	\$2,220.00
ODELL SUPERS *COMM*batteries\$6.69OFFICE OF THE DIST ATTORNEY *October Statement\$9,183.91OTIS TELEGRAPHStatement\$2,914.86PALSER/RODNEYP&Z MTG STIPEND\$50.00PERSONAL GRAPHICS SIGN & MONUMENTELECTION SUPPLIES\$150.00PITNEY BOWES GLOBAL FINANCIALPOSTAGE MACHINE LEASE PAYMENT\$860.85PITNEY BOWES INCPOSTAGE MACHINE SUPPLIES INK & EZ SEAL\$322.98PSYCHOLOGICAL RESOURCESevaluation\$135.00QUILL, CORPsupplies\$1,210.26RK ELECTRIC LLCCONNECT ELECTRIC TO NEW RIDE\$110.00	NECTA	4th Qtr 2020	\$1,294.00
OFFICE OF THE DIST ATTORNEY* October Statement Statement Statement PALSER/RODNEY PAZ MTG STIPEND PERSONAL GRAPHICS SIGN & MONUMENT PITNEY BOWES GLOBAL FINANCIAL POSTAGE MACHINE LEASE PAYMENT PITNEY BOWES INC POSTAGE MACHINE SUPPLIES INK & EZ SEAL PSYCHOLOGICAL RESOURCES evaluation QUILL, CORP supplies RK ELECTRIC LLC CONNECT ELECTRIC TO NEW RIDE \$9,183.91 \$2,914.86 \$50.00 \$50.00 \$50.00 \$150.00 \$150.00 \$150.00 \$135.00 \$1,210.26 \$1,210.26	NORKA PLUMBING	spigot	\$335.00
OTIS TELEGRAPH Statement \$2,914.86 PALSER/RODNEY P&Z MTG STIPEND \$50.00 PERSONAL GRAPHICS SIGN & MONUMENT ELECTION SUPPLIES \$150.00 PITNEY BOWES GLOBAL FINANCIAL POSTAGE MACHINE LEASE PAYMENT \$860.85 PITNEY BOWES INC POSTAGE MACHINE SUPPLIES INK & EZ SEAL \$322.98 PSYCHOLOGICAL RESOURCES evaluation \$135.00 QUILL, CORP supplies \$1,210.26 RK ELECTRIC LLC CONNECT ELECTRIC TO NEW RIDE \$110.00	ODELL SUPERS *COMM*	batteries	\$6.69
PALSER/RODNEYP&Z MTG STIPEND\$50.00PERSONAL GRAPHICS SIGN & MONUMENTELECTION SUPPLIES\$150.00PITNEY BOWES GLOBAL FINANCIALPOSTAGE MACHINE LEASE PAYMENT\$860.85PITNEY BOWES INCPOSTAGE MACHINE SUPPLIES INK & EZ SEAL\$322.98PSYCHOLOGICAL RESOURCESevaluation\$135.00QUILL, CORPsupplies\$1,210.26RK ELECTRIC LLCCONNECT ELECTRIC TO NEW RIDE\$110.00	OFFICE OF THE DIST ATTORNEY *	October Statement	\$9,183.91
PERSONAL GRAPHICS SIGN & MONUMENT PITNEY BOWES GLOBAL FINANCIAL POSTAGE MACHINE LEASE PAYMENT \$860.85 PITNEY BOWES INC POSTAGE MACHINE SUPPLIES INK & EZ SEAL \$322.98 PSYCHOLOGICAL RESOURCES evaluation \$135.00 QUILL, CORP supplies \$1,210.26 RK ELECTRIC LLC CONNECT ELECTRIC TO NEW RIDE	OTIS TELEGRAPH	Statement	\$2,914.86
PITNEY BOWES GLOBAL FINANCIAL POSTAGE MACHINE LEASE PAYMENT \$860.85 PITNEY BOWES INC POSTAGE MACHINE SUPPLIES INK & EZ SEAL \$322.98 PSYCHOLOGICAL RESOURCES evaluation \$135.00 QUILL, CORP supplies \$1,210.26 RK ELECTRIC LLC CONNECT ELECTRIC TO NEW RIDE	PALSER/RODNEY	P&Z MTG STIPEND	\$50.00
PITNEY BOWES INC POSTAGE MACHINE SUPPLIES INK & EZ SEAL \$322.98 PSYCHOLOGICAL RESOURCES evaluation \$135.00 QUILL, CORP supplies \$1,210.26 RK ELECTRIC LLC CONNECT ELECTRIC TO NEW RIDE \$110.00	PERSONAL GRAPHICS SIGN & MONUMENT	ELECTION SUPPLIES	\$150.00
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QUILL, CORPsupplies\$1,210.26RK ELECTRIC LLCCONNECT ELECTRIC TO NEW RIDE\$110.00	PITNEY BOWES INC		\$322.98
RK ELECTRIC LLC CONNECT ELECTRIC TO NEW RIDE \$110.00	PSYCHOLOGICAL RESOURCES	evaluation	\$135.00
RK ELECTRIC LLC CONNECT ELECTRIC TO NEW RIDE \$110.00	QUILL, CORP	supplies	\$1,210.26
		1번 전략 등 정비 경우 시작을 전혀 가는 등을 내었으니까요 12번 15 (15) 하는	\$110.00
	RYANS COMPUTER DESIGN	service	\$745.40

STATE OF COLORADO CLERK MY RENEWALS \$889.53 STEPHENS PECK INC clerk supplies peck title books \$100.00 THARP ENTERPRISE INC. Statement 3944 \$35.96 THARP ENTERPRISE, INC "SO-JC" statement 3944 \$22.73 TOWN OF AKRON fairgrounds \$8680.88 VIAERO WIRELESS Statement \$1,870.75 VISA Statement \$22.49 VISA statement \$335.86 VISA statement \$335.86 VISA statement \$224.92 VISA statement \$274.45 VISA statement \$274.45 VISA statement \$294.92 VISA statement \$22.69.02 VISA statement \$278.24 VISA statement \$2.76.24 VISA statement \$2.76.24 VISA statement \$2.96.90 VISA statement \$2.76.24 VISA statement \$2.26.50 VISA stat	SCHROCK/DEANNA	P&Z MTG STIPEND	\$50.00
THARP ENTERPRISE INC. Statement 9344 \$35.96 THARP ENTERPRISE,INC "SO-JC" statement \$22.73 TOWN OF AKRON Failgrounds \$68.08.88 VIAERO WIRELESS Statement \$1,870.75 VISA Statement \$22.48 VISA statement \$335.86 VISA statement \$328.76 VISA statement \$224.92 VISA statement \$224.92 VISA statement \$224.92 VISA statement \$373.46 VISA statement \$224.92 VISA statement \$224.92 VISA statement \$22.76 VISA statement \$2.200.00 WASHINGTON COUNTY UNING COUNTY SUSTICE CNTR Work DIACE COUNTY WING SUSTICE CNTR \$2.766.24 WASHINGTON COUNTY JUMA COMBINED COMM. Washington County History Book \$10.00 WEX BANK *SO* full \$1.82.25 Y-W ELECTRIC ASSOCIATION, INC FAIRGROUND \$2.00.81 21ST CENTURY EQUI	STATE OF COLORADO	CLERK MV RENEWALS	\$589.53
THARP ENTERPRISE.INC 'SO-JC' statement \$22.73 TOWN OF AKRON fairgrounds \$880.88 VIAERO WIRELESS Statement \$823.48 VISA statement \$174.39 VISA statement \$338.66 VISA statement \$338.66 VISA statement \$374.45 VISA statement \$224.92 VISA statement \$274.45 VISA statement \$274.45 VISA statement \$274.45 VISA statement \$274.45 VISA statement \$275.62 VISA Statement \$275.62 WASHINGTON COUNTY COMMISSIONER OEM \$2,000.03 WASHINGTON COUNTY JUSTICE CNTR monthly court maintenance \$275.62.4 WASHINGTON COUNTY JUMA COMBINED COMM. Washignto county History Book \$18,000.00 WEX BAINK 'S/O' full \$18,200.00 WEX BAING TON-COUNTY MUSEUM Washignto county History Book \$18,200.00 WEX BAING TON-COU	STEPHENS PECK INC	clerk supplies peck title books	\$100.00
TOWN OF AKRON fairgrounds \$680.88 VIAERO WIRELESS Statement \$623.48 VISA Statement \$23.48 VISA statement \$174.39 VISA statement \$23.58.68 VISA statement \$23.68.6 VISA statement \$294.92 VISA statement \$29.90.00 WASHINGTON COUNTY COMMISSIONER CPM \$2,000.00 WASHINGTON COUNTY JUSTICE CNTR monthly court maintenance \$27,576.24 WASHINGTON COUNTY MUSEUM Washington County History Book \$10.00 WASHINGTON COUNTY JUSTICE CNTR monthly court maintenance \$27,576.24 WASHINGTON COUNTY MUSEUM Washington County History Book \$10.00 WASHINGTON COUNTY JUSTICE CNTR monthly court maintenance \$27.56.24	THARP ENTERPRISE INC.	Statement 9344	\$35.96
VIAERO WIRELESS Statement \$1,870.75 VISA Statement \$823.48 VISA statement \$174.39 VISA statement \$378.58 VISA statement \$128.77 VISA statement \$294.92 VISA statement \$294.92 VISA statement \$873.82 VISA statement \$873.82 VISA statement \$294.92 VISA statement \$873.82 VISA statement \$208.00 WASHINGTON COUNTY COMMISSIONER OEM \$208.00 WASHINGTON COUNTY MUSEUM Washington County History Book \$10.00 WASHINGTON YUMA COMBINED COMM. October 2020 \$18.750.00 WEX BANK "SOO fuel \$18.875.00 WEX BANK "SOO fuel \$2.93.21 Y-W ELECTRIC ASSOCIATION, INC FAIRGROUND \$2.030.81 21ST CENTURY EQUIPMENT LLC filters \$40.25 AGKLEY BUILDING CENTER 44 POSTS	THARP ENTERPRISE, INC *SO-JC*	statement	\$22.73
VISA Statement \$823.48 VISA statement \$374.35 VISA statement \$128.77 VISA statement \$128.77 VISA statement \$294.92 VISA statement \$294.92 VISA statement \$294.92 VISA statement \$1,937.14 WASHINGTON COUNTY COMMISSIONER OEM \$2,080.00 WASHINGTON COUNTY JUSTICE CNTR monthly court maintenance \$2,7576.24 WASHINGTON COUNTY MUSEUM Washington County History Book \$10.00 WEX BANK *5/0* fule \$1,882.45 YUMEX newsletter postage july2020- sept 2020 \$1,882.45 YUMEX newsletter postage july2020- sept 2020 \$1,202.00 YUMEX newsletter postage july2020- sept 2020 \$1,202.00 YUMEX newsletter postage july2020- sept 2020 \$1,882.45 YUMEX newsletter postage july2020- sept 2020 \$1,202.00 ASCALLEY BUILDING CENTER 4x4 POSTS \$1,882.45 AGKER EPAIR INC f	TOWN OF AKRON	fairgrounds	\$680.88
VISA statement \$174.39 VISA statement \$335.86 VISA statement \$128.77 VISA statement \$274.45 VISA statement \$294.92 VISA statement \$873.82 VISA statement \$19.37.44 WASHINGTON COUNTY COMMISSIONER OEM \$2,080.00 WASHINGTON COUNTY MUSEUM Washington County History Book \$10.00 WASHINGTON COUNTY MUSEUM Washington County History Book \$10.00 WEX BANK "S/O" fuel \$1.882.45 YUMEX newsletter postage july2020- sept 2020 \$1.882.45 YUMEX newsletter postage july2020- sept 2020 \$1.20.00 YWE LECTRIC ASSOCIATION, INC FAIRGROUND \$2.030.81 21ST CENTURY EQUIPMENT LLC filters \$402.50 ACKLEY BUILDING CENTER 4x4 POSTS \$182.40 ACK EX PAIR INC FILTERS \$1.467 AKRON HARDWARE 0011308 Statement \$1.331.46 ANTON COOP Statement \$1.031.46	VIAERO WIRELESS	Statement	\$1,870.75
VISA statement \$335.86 VISA statement \$128.77 VISA statement \$374.45 VISA statement \$294.92 VISA statement \$293.92 VISA statement \$873.82 VISA statement \$1,937.14 WASHINGTON COUNTY COMMISSIONER OEM \$2,080.00 WASHINGTON COUNTY JUSTICE CNTR monthly court maintenance \$27,576.24 WASHINGTON COUNTY MUSEUM Washington County History Book \$10.00 WASHINGTON COUNTY MUSEUM Washington County History Book \$11.875.00 WEX BANK *\$0.00 <th< td=""><td>VISA</td><td>Statement</td><td>\$823.48</td></th<>	VISA	Statement	\$823.48
VISA statement \$128.77 VISA statement \$374.45 VISA statement \$294.92 VISA statement \$873.82 VISA statement \$873.92 VISA statement \$1,937.14 WASHINGTON COUNTY COMMISSIONER OEM \$2,080.00 WASHINGTON COUNTY MUSEUM Washington County History Book \$10.00 WASHINGTON-YUMA COMBINED COMM. October 2020 \$11,850.00 WEX BANK *S/O* fuel \$1,825.00 YUMEX newsletter postage july2020- sept 2020 \$1,825.00 Y-W ELECTRIC ASSOCIATION, INC FAIRGROUND \$2,030.81 21ST CENTURY EQUIPMENT LLC filters \$402.50 ACKLEY BUILDING CENTER 44 POSTS \$18.24.0 AFLAC Automatic Invoice From Payroll \$1,237.51 AF ELAC Automatic Invoice From Payroll \$1,237.51 AKRON NEWS-REPORTER Statement \$1,48.0 ANTON COOP Statement \$1,48.0 ANTON EXCAVATING VALVE \$1,	VISA	statement	\$174.39
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VISA statement \$294.92 VISA statement \$873.82 VISA statement \$1,937,14 WASHINGTON COUNTY COMMISSIONER CEM \$2,080.00 WASHINGTON COUNTY JUSTICE CNTR monthly court maintenance \$27,576,24 WASHINGTON COUNTY MUSEUM Washington County History Book \$10.00 WASHINGTON-YUMA COMBINED COMM. October 2020 \$18,750.00 WEX BANK *S/O* fuel \$1,882.45 YUMEX newsletter postage july2020- sept 2020 \$125.20 Y.W ELECTRIC ASSOCIATION, INC FAIRGROUND \$2,030.81 21ST CENTURY EQUIPMENT LLC filters \$402.50 ACKLEY BUILDING CENTER 4x4 POSTS \$140.25 ACKLEY BUILDING CENTER 4x4 POSTS \$146.72 AG TECK REPAIR INC FILTERS \$146.72 AKRON NEWS-REPORTER Statement \$15,331.46 ANTON COOP Statement \$114.68 ANTON EXCAVATING VALVE \$1,127.61 BOMGAARS Tools \$300.00 Bennett Welding Inc	VISA	statement	\$128.77
VISA statement \$873.82 VISA statement \$1,937.14 WASHINGTON COUNTY COMMISSIONER OEM \$2,080.00 WASHINGTON COUNTY JUSTICE CNTR monthly court maintenance \$27,576.24 WASHINGTON COUNTY MUSEUM Washington County History Book \$10.00 WASHINGTON-YUMA COMBINED COMM. October 2020 \$18,750.00 WEX BANK *S/O* fuel \$1,882.45 YUMEX newsletter postage july2020- sept 2020 \$125.20 Y.W ELECTRIC ASSOCIATION, INC FAIRGROUND \$2,030.81 21ST CENTURY EQUIPMENT LLC filters \$402.50 ACKLEY BUILDING CENTER 4x4 POSTS \$182.40 AFLAG Automatic Invoice From Payroll \$1,237.51 AG TECK REPAIR INC FILTERS \$146.72 AKRON NEWS-REPORTER Statement \$2,53 AKRON NEWS-REPORTER Statement \$114.68 ANTON EXCAVATING VALVE \$15,313.46 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor	VISA	statement	\$374.45
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WASHINGTON COUNTY COMMISSIONER OEM \$2,080.00 WASHINGTON COUNTY JUSTICE CNTR monthly court maintenance \$27,576.24 WASHINGTON COUNTY MUSEUM Washington County History Book \$10.00 WASHINGTON-YUMA COMBINED COMM. October 2020 \$18,750.00 WEX BANK *S/O* fuel \$1,882.45 YUMEX newsletter postage july2020- sept 2020 \$125.20 Y-W ELECTRIC ASSOCIATION, INC FAIRGROUND \$2,030.81 21ST CENTURY EQUIPMENT LLC filters \$402.50 ACKLEY BUILDING CENTER 4x4 POSTS \$182.40 AFLAC Automatic Invoice From Payroll \$1,237.51 AG TECK REPAIR INC FILTERS \$146.72 AKRON HARDWARE 0011308 Statement \$25.34 ANTON COOP Statement \$11.488 ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT	VISA	statement	\$873.82
WASHINGTON COUNTY JUSTICE CNTR monthly court maintenance \$27,576.24 WASHINGTON COUNTY MUSEUM Washington County History Book \$10.00 WASHINGTON-YUMA COMBINED COMM. October 2020 \$18,750.00 WEX BANK *S/O* fuel \$1,882.45 YUMEX newsletter postage july2020- sept 2020 \$125.20 Y-W ELECTRIC ASSOCIATION, INC FAIRGROUND \$2,030.81 21ST CENTURY EQUIPMENT LLC filters \$402.50 ACKLEY BUILDING CENTER 4x4 POSTS \$182.40 AFLAC Automatic Invoice From Payroll \$1,237.51 AG TECK REPAIR INC FILTERS \$146.72 AKRON HARDWARE 0011308 Statement \$25.34 AKRON NEWS-REPORTER Statement \$114.68 ANTON COOP Statement \$15,313.46 ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 BOMGARS Tools \$712.44 CARQUEST YUMA STATEMENT <t< td=""><td>VISA</td><td>statement</td><td>\$1,937.14</td></t<>	VISA	statement	\$1,937.14
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WASHINGTON-YUMA COMBINED COMM. October 2020 \$18,750.0b WEX BANK *S/O* fuel \$1,882.45 YUMEX newsletter postage july2020- sept 2020 \$125.20 Y-W ELECTRIC ASSOCIATION, INC FAIRGROUND \$2,030.81 21ST CENTURY EQUIPMENT LLC filters \$402.50 ACKLEY BUILDING CENTER 4x4 POSTS \$182.40 AG TECK REPAIR INC FILTERS \$146.72 AKRON HARDWARE 0011308 Statement \$25.34 AKRON NEWS-REPORTER Statement \$11.488 ANTON COOP Statement \$1.5313.46 ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$510.00 CHS \$UPPLIES \$6,840.18	WASHINGTON COUNTY JUSTICE CNTR	monthly court maintenance	\$27,576.24
WEX BANK *S/O* fuel \$1,882.45 YUMEX newsletter postage july2020- sept 2020 \$125.20 Y-W ELECTRIC ASSOCIATION, INC FAIRGROUND \$2,030.81 21ST CENTURY EQUIPMENT LLC filters \$402.50 ACKLEY BUILDING CENTER 4x4 POSTS \$182.40 AFLAC Automatic Invoice From Payroll \$1,237.51 AG TECK REPAIR INC FILTERS \$146.72 AKRON HARDWARE 0011308 Statement \$25.34 AKRON NEWS-REPORTER Statement \$114.68 ANTON COOP Statement \$15,313.46 ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$51.00 CHS SUPPLIES \$6,840.18	WASHINGTON COUNTY MUSEUM	Washington County History Book	\$10.00
YUMEX newsletter postage july2020- sept 2020 \$125.20 Y-W ELECTRIC ASSOCIATION, INC FAIRGROUND \$2,030.81 21ST CENTURY EQUIPMENT LLC filters \$402.50 ACKLEY BUILDING CENTER 4x4 POSTS \$182.40 AFLAC Automatic Invoice From Payroll \$1,237.51 AG TECK REPAIR INC FILTERS \$146.72 AKRON HARDWARE 0011308 Statement \$25.34 AKRON NEWS-REPORTER Statement \$114.68 ANTON COOP Statement \$15,313.46 ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	WASHINGTON-YUMA COMBINED COMM.	October 2020	\$18,750.00
Y-W ELECTRIC ASSOCIATION, INC FAIRGROUND \$2,030.81 21ST CENTURY EQUIPMENT LLC filters \$402.50 ACKLEY BUILDING CENTER 4x4 POSTS \$182.40 AFLAC Automatic Invoice From Payroll \$1,237.51 AG TECK REPAIR INC FILTERS \$146.72 AKRON HARDWARE 0011308 Statement \$25.34 AKRON NEWS-REPORTER Statement \$114.68 ANTON COOP Statement \$15,313.46 ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	WEX BANK *S/O*	fuel	\$1,882.45
21ST CENTURY EQUIPMENT LLC filters \$402.50 ACKLEY BUILDING CENTER 4x4 POSTS \$182.40 AFLAC Automatic Invoice From Payroll \$1,237.51 AG TECK REPAIR INC FILTERS \$146.72 AKRON HARDWARE 0011308 Statement \$25.34 AKRON NEWS-REPORTER Statement \$114.68 ANTON COOP Statement \$15,313.46 ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$11,127.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	YUMEX	newsletter postage july2020- sept 2020	\$125.20
ACKLEY BUILDING CENTER 4x4 POSTS \$182.40 AFLAC Automatic Invoice From Payroll \$1,237.51 AG TECK REPAIR INC FILTERS \$146.72 AKRON HARDWARE 0011308 Statement \$25.34 AKRON NEWS-REPORTER Statement \$114.68 ANTON COOP Statement \$15,313.46 ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$11,27.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	Y-W ELECTRIC ASSOCIATION, INC	FAIRGROUND	\$2,030.81
AFLAC Automatic Invoice From Payroll \$1,237.51 AG TECK REPAIR INC FILTERS \$146.72 AKRON HARDWARE 0011308 Statement \$25.34 AKRON NEWS-REPORTER Statement \$114.68 ANTON COOP Statement \$15,313.46 ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	21ST CENTURY EQUIPMENT LLC	filters	\$402.50
AG TECK REPAIR INC FILTERS \$146.72 AKRON HARDWARE 0011308 Statement \$25.34 AKRON NEWS-REPORTER Statement \$111.68 ANTON COOP Statement \$15,313.46 ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	ACKLEY BUILDING CENTER	4x4 POSTS	\$182.40
AKRON HARDWARE 0011308 Statement \$25.34 AKRON NEWS-REPORTER Statement \$114.68 ANTON COOP Statement \$15,313.46 ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	AFLAC	Automatic Invoice From Payroll	\$1,237.51
AKRON NEWS-REPORTER Statement \$114.68 ANTON COOP Statement \$15,313.46 ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	AG TECK REPAIR INC	FILTERS	\$146.72
ANTON COOP Statement \$15,313.46 ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	AKRON HARDWARE	0011308 Statement	\$25.34
ANTON EXCAVATING VALVE \$4.19 BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	AKRON NEWS-REPORTER	Statement	\$114.68
BANK OF COLORADO HSA Automatic Invoice From Payroll \$300.00 Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	ANTON COOP	Statement	\$15,313.46
Bennett Welding Inc PTO tube, ujoint labor \$1,127.61 BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	ANTON EXCAVATING	VALVE	\$4.19
BOMGAARS Tools \$712.44 CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$300.00
CARQUEST YUMA STATEMENT \$1,017.94 CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	Bennett Welding Inc	PTO tube, ujoint labor	\$1,127.61
CENTURYLINK *RD ACT* 300907784 300898294 STATEMENT \$214.74 CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	BOMGAARS	Tools	\$712.44
CGRS INC. Fuel tank inspection \$510.00 CHS SUPPLIES \$6,840.18	CARQUEST YUMA	STATEMENT	\$1,017.94
CHS SUPPLIES \$6,840.18	CENTURYLINK *RD ACT*	300907784 300898294 STATEMENT	\$214.74
	CGRS INC.	Fuel tank inspection	\$510.00
COLONIAL LIFE Automatic Invoice From Payroll \$544.84	CHS	SUPPLIES	\$6,840.18
	COLONIAL LIFE	Automatic Invoice From Payroll	\$544.84

Colorado Dept of Revenue Withholdings Automatic Invoice From Payroll \$3,262.25 CTSI COUNTY HEALTH POOL INSUR. Automatic Invoice From Payroll \$34,070.56 DAT, LC dist 3 dot random testing \$40.00 DAVIS BROS "ROAD" Tire repair \$40.00 FAMILY SUPPORT REGISTRY Automatic Invoice From Payroll \$337.18 FASTENAL COMPANY Supplies \$42.29 FT MORGAN CULLIGAN Dist 1 water \$11.50 G & M IMPLEMENT, INC PARTS \$11.70 GREAT WESTERN TIRE OF STERLING Steering & suspension repair \$1.122.31 HIGHLINE ELECTRIC ASSOC. Steering & suspension repair \$1.222.07 HOCH LUMBER COMPANY SUPPLIES \$18.81 IRS Wage Withholding Automatic Invoice From Payroll \$2.2075.09 SION OIL COMPANY DELO LE \$742.50 J & H AUTO LLC Statement \$1.400.83 LAYBOURNISTAN Gravel 122 loads \$1.400.83 LAYBOURNISTAN Gravel 122 loads \$1.400.83 LEFSTYLE CHIROPRACTIC OF YUMA DOTP HYSICAL \$2.200.00 <t< th=""><th>COLORADO ASPHALT SERVICES, INC</th><th>ASPHALT PATCH</th><th>\$630.00</th></t<>	COLORADO ASPHALT SERVICES, INC	ASPHALT PATCH	\$630.00
DACT, LLC dist 3 dot random testing \$79.50 DAVIS BROS "ROAD" Tire repair \$40.00 FAMILY SUPPORT REGISTRY Automatic Invoice From Payroll \$337.18 FASTENAL COMPANY Supplies \$429.97 FT MORGAN CULLIGAN Dist 1 water \$111.50 GR MI MIPLEMENT, INC PARTS \$117.10 GREAT WEST TRUST COMPANY LLC 401.4 FORFEITURE UTILIZATION \$6.176.95 GREAT WESTERN TIRE OF STERLING Steering & suspension repair \$1,122.31 HIGHLINE ELECTRIC ASSOC. Dist 2 Pt electric \$32.50 HOCH LUMBER COMPANY SUPPLIES \$18.81 IRS Wage Withholding Automatic Invoice From Payroll \$22.075.09 SION OIL COMPANY DELO LE \$14.00 SION OIL COMPANY Gravel 122 loads \$1.400.03 LAYBOURN-STAN Gravel 122 loads \$1.00 LIFESTYLE CHIROPRACTIC OF YUMA DOT PHYSICAL \$270.00 MC OR REA DIST 1 Jullity \$3.15 MR D'S ACE HOMECENTER - STRLG STATEMENT \$4.00 DIST STELEGRAPH Statement	Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$3,262.25
DAVIS BROS "ROAD" Tire repair \$40.00 FAMILY SUPPORT REGISTRY Automatic Invoice From Payroll \$337.18 FASTENAL COMPANY Supplies \$42.99 FT MORGAN CULLIGAN Dist 1 water \$11.50 G & M IMPLEMENT, INC PARTS \$11.70 GREAT WEST TRUST COMPANY LLC 4014 FORFEITURE UTILIZATION \$1.70 GREAT WEST TRUST COMPANY LLC 4014 FORFEITURE UTILIZATION \$1.70 GREAT WEST TRUST COMPANY LLC 4014 FORFEITURE UTILIZATION \$32.00 HICHLINE ELECTRIC ASSOC. Dist 2 Pit electric \$32.00 ISON OIL COMPANY SUPPLIES \$18.81 ISON OIL COMPANY DELO LE \$37.65 ISON OIL COMPANY DELO LE \$1.40 ISON OIL COMPANY DELO LE \$1.40 ISON OIL COMPANY DELO LE \$3.20 ISON ON LE \$3.20 \$3.20 ISON OIL COMPANY S1.00 </td <td>CTSI COUNTY HEALTH POOL INSUR.</td> <td>Automatic Invoice From Payroll</td> <td>\$34,070.56</td>	CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$34,070.56
FAMILY SUPPORT REGISTRY Automatic Invoice From Payroll \$337.18 FASTENAL COMPANY Supplies \$429.97 FT MORGAN CULLIGAN Dist 1 water \$11.50 G & M IMPLEMENT, INC PARTS \$11.70 GREAT WEST TRUST COMPANY LLC 401A FORFEITURE UTILIZATION \$5,176.95 GREAT WESTERN TIRE OF STERLING Steering & suspension repair \$1,122.31 HICH LIMBER COMPANY SUPPLIES \$18.81 HOCH LUMBER COMPANY SUPPLIES \$18.81 IRS Wage Withholding Automatic Invoice From Payroll \$22,075.09 SON OIL COMPANY DELO LE \$34.60 SON OIL COMPANY DELO LE \$34.00 JES H AUTO LLC Statement \$1,400.83 LAYBOURNISTAN Gravel 122 loads \$1,400.83 LAYBOURNISTAN Gravel 122 loads \$1,400.83 LOF DELO LE \$1,400.83 LAYBOURNISTAN Gravel 122 loads \$1,400.83 LOF SACE HOMECENTER - STRLG STATEMENT \$1,400.83 MD CO REA DIST 1 stelepton \$1,400.83 VALIES ANDE	DACT, LLC	dist 3 dot random testing	\$79.50
FASTENAL COMPANY Supplies \$429.97 FT MORGAN CULLIGAN Dist 1 water \$11.50 G & MIMPLEMENT, INC PARTS \$11.70 GREAT WEST TRUST COMPANY LLC 401A FORFEITURE UTILIZATION \$6,176.95 GREAT WESTERN TIRE OF STERLING Steering & suspension repair \$1,222.31 HIGHLINE ELECTRIC ASSOC. Dist 2 Pit electric \$32.50 HOCH LUMBER COMPANY SUPPLES \$18.81 IRS Wage Withholding Automatic Invoice From Payroll \$22,075.09 ISON OIL COMPANY DELO LE \$14.00.83 J & H AUTO LLC Statement \$1,400.83 LAYBOURN/STAN Gravel 122 loads \$1,800.00 LIFESTYLE CHIROPRACTIC OF YUMA OF PHYSICAL \$270.00 MO CO REA Dist 1 utility \$73.15 MR D'S ACE HOMECENTER - STRLG STATEMENT \$417.92 DYLAINS COOPCERATIVE FILEPHONE Dist 3 telephone \$11.00 PLAINS COOPCERATIVE FILEPHONE Dist 3 telephone \$11.00 PLAINS COOPCERATIVE FILEPHONE Dist 3 telephone \$45.00 RUDYS GTO Tire rep	DAVIS BROS *ROAD*	Tire repair	\$40.00
FT MORGAN CULLIGAN Dist 1 water \$11.50 G & MIMPLEMENT, INC PARTS \$11.71.09 GREAT WEST TRUST COMPANY LLC 401A FORFEITURE UTILIZATION \$6,176.95 GREAT WESTERN TIRE OF STERLING Steering & suspension repair \$1,122.31 HIGHLINE ELECTRIC ASSOC. Dist 2 Pit electric \$22,075 HOCH LUMBER COMPANY SUPPLIES \$18.81 ISS Wage Withholding Automatic Invoice From Payroll \$22,075.09 ISON OIL COMPANY DELO LE \$742.50 J & H AUTO LLC Statement \$1,400.83 LAYBOURN/STAN Gravel 122 loads \$1,400.83 LIFESTYLE CHIROPRACTIC OF YUMA DOT PHYSICAL \$270.00 MC OR EA DIST 1 utility \$73.15 MR D'S ACE HOMECENTER - STRLE STATEMENT \$41.02 VIS ALEIGERAPH Statement \$246.00 PLAINS COOPERATIVE TELEPHONE Dist 3 telephone \$131.20 PLAINS COOPERATIVE TELEPHONE Dist 3 telephone \$31.00 QUALITY FARM & RANCH CENTER Statement \$45.00 RUDY'S GTO Tire repair	FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$337.18
G & M IMPLEMENT, INC PARTS \$117.00 GREAT WEST TRUST COMPANY LLC 401A FORFEITURE UTILIZATION \$6,176.05 GREAT WESTERN TIRE OF STERLING Steering & suspension repair \$1,122.31 HIGHLINE ELECTRIC ASSOC. Dist 2 Pit electric \$32.50 HOCH LUMBER COMPANY SUPPLIES \$18.81 IRS Wage Withholding Automatic Invoice From Payroll \$22.075.09 ISON OIL COMPANY DELO LE \$14.00.03 J & H AUTO LLC Statement \$1,400.83 LAYBOURN/STAN Gravel 122 loads \$1,800.00 LIFESTYLE CHIROPRACTIC OF YUMA DOT PHYSICAL \$70.00 MO CO REA Dist 1 utility \$73.15 MR D'S ACE HOMECENTER - STRLG \$14T.02 OTIS TELEGRAPH Statement \$417.02 PLAINIS COOPERATIVE TELEPHONE Dist 3 telephone \$111.00 QUALITY FARM & RANCH CENTER dist 3 dot test \$45.00 RUDYS GTO Tire repair \$2,370.70 SITERL CORNER flat steel \$4.40 STEEL CORNER flat steel \$5.44	FASTENAL COMPANY	Supplies	\$429.97
GREAT WEST TRUST COMPANY LLC 401A FORFEITURE UTILIZATION \$6,176.95 GREAT WESTERN TIRE OF STERLING Steering & suspension repair \$1,122.31 HIGHLINE ELECTRIC ASSOC. Dist 2 Pit electric \$32.50 HOCH LUMBER COMPANY SUPPLIES \$18.81 IRS Wage Withholding Automatic Invoice From Payroll \$22.075.09 ISON OIL COMPANY DELO LE \$1,400.83 J & H AUTO LLC Statement \$1,400.83 LAYBOURNISTAN Gravel 122 loads \$1,830.00 LIFESTYLE CHIROPRACTIC OF YUMA DOT PHYSICAL \$270.00 MC OC REA DIST 1 utility \$73.15 MR D'S ACE HOMECENTER - STRLG STATEMENT \$417.92 OTIS TELEGRAPH Statement \$46.00 PLAINS COOPERATIVE TELEPHONE DIST 3 telephone \$111.00 PLAINS COOPERATIVE TELEPHONE DIST 3 telephone \$110.00 QUALITY FARM & RANCH CENTER Statement \$45.00 RUDYS GTO Tire repair \$45.00 STEEL LORNER flat steel \$45.00 STEEL LORNER flat steel <td< td=""><td>FT MORGAN CULLIGAN</td><td>Dist 1 water</td><td>\$11.50</td></td<>	FT MORGAN CULLIGAN	Dist 1 water	\$11.50
GREAT WESTERN TIRE OF STERLING Steering & suspension repair \$1,122.31 HIGHLINE ELECTRIC ASSOC. Dist 2 Pit electric \$32.50 HOCH LUMBER COMPANY SUPPLIES \$18.81 IRS Wage Withholding Automatic Invoice From Payroll \$22,075.09 ISON OIL COMPANY DELO LE \$742.50 J & H AUTO LLC Statement \$1,400.83 LAYBOURN/STAN Gravel 122 loads \$1,300.00 MC CO REA Dist 1 utility \$73.15 MR D'S ACE HOMECENTER - STRLG STATEMENT \$24.00 OTIS TELEGRAPH Statement \$246.00 PLAINS COOPERATIVE TELEPHONE Dist 3 telephone \$131.20 PROFESSIONAL COMPLIANCE & TEST dist 3 dot test \$45.00 QUALITY FARM & RANCH CENTER Statement \$549.76 RUDYS GTO Tire repair \$2,307.00 Simon Construction Road 21 & Road CC Bridges \$44.30 STEEL CORNER flat steel \$44.30 STERLING SIGNS & GRAPHICS dot numbers \$117.50 TOWN OF AKRON dist 1 \$37.50	G & M IMPLEMENT, INC	PARTS	\$117.10
HIGHLINE ELECTRIC ASSOC. Dist 2 Pit electric \$32.50 HOCH LUMBER COMPANY SUPPLIES \$18.81 IRS Wage Withholding Automatic Invoice From Payroll \$22.075.09 ISON OIL COMPANY DELO LE \$742.50 JS H AUTO LLC Statement \$1,400.83 LAYBOURN/STAN Gravel 122 loads \$1,830.00 LIFESTYLE CHIROPRACTIC OF YUMA DOT PHYSICAL \$270.00 MC OR EA Dist 1 utility \$373.15 MR D'S ACE HOMECENTER - STRLG STATEMENT \$417.02 OTIS TELLEGRAPH Statement \$246.00 PLAINS COOPERATIVE TELEPHONE Dist 3 telephone \$131.20 PROFESSIONAL COMPLIANCE & TEST dist 3 dot test \$45.00 QUALITY FARM & RANCH CENTER Statement \$549.76 RUD'S GTO Tire repair \$2,370.70 Simon Construction Road 21 & Road CC Bridges \$44.00 STERLING SIGNS & GRAPHICS dot numbers \$117.50 THARP ENTERPRISE INC. STATEMENT \$30.50 TOWN OF AKRON dist 1 \$20.00	GREAT WEST TRUST COMPANY LLC	401A FORFEITURE UTILIZATION	\$6,176.95
HOCH LUMBER COMPANY SUPPLIES \$18.81 IRS Wage Withholding Automatic Invoice From Payroll \$22,075.09 ISON OIL COMPANY DELO LE \$742.50 J & H AUTO LC Statement \$1,400.83 LAYBOURNISTAN Gravel 122 loads \$1,830.00 LIFESTYLE CHIROPRACTIC OF YUMA DOT PHYSICAL \$270.00 MC OR EA Dist 1 utility \$73.15 MR D'S ACE HOMECENTER - STRLG STATEMENT \$417.20 OTIS TELEGRAPH Statement \$246.00 PLAINS COOPERATIVE TELEPHONE Dist 3 telephone \$131.20 PROFESSIONAL COMPLIANCE & TEST dist 3 dot test \$45.00 QUALITY FARM & RANCH CENTER Statement \$54.70 SIMON OSTIVUTOR Road 21 & Road CC Bridges \$9,303.00 STEEL CORNER flat steel \$49,303.00 STEEL CORNER flat steel \$417.50 STEEL SIGNS & GRAPHICS dot numbers \$117.50 TOWN OF AKRON dist 1 \$121.90 TOWN OF AKRON dist 1 \$121.90 UNIVERSITY AUTO PAR	GREAT WESTERN TIRE OF STERLING	Steering & suspension repair	\$1,122.31
IRS Wage Withholding Automatic Invoice From Payroll \$22,075.09 ISON OIL COMPANY DELO LE \$742.50 J & H AUTO LLC Statement \$1,400.83 LAYBOURN/STAN Gravel 122 loads \$1,830.00 LIFESTYLE CHIROPRACTIC OF YUMA DOT PHYSICAL \$270.00 MO CO REA Dist 1 utility \$73.15 MR D'S ACE HOMECENTER - STRLG STATEMENT \$417.92 OTIS TELLEGRAPH Statement \$246.00 PLAINS COOPERATIVE TELEPHONE Dist 3 telephone \$131.20 PROFESSIONAL COMPLIANCE & TEST dist 3 dot test \$49.00 QUALITY FARM & RANCH CENTER Statement \$49.00 RUDYS GTO Tire repair \$2,370.70 Simon Construction Road 21 & Road CC Bridges \$49.303.00 STEEL LORNER flat steel \$54.43 STEELL KING SIGNS & GRAPHICS dot numbers \$11.70 THARP ENTERPRISE INC. \$70.50 TOWN OF AKRON dist 1 \$121.90 TOWN OF OTIS dist 2 water \$84.93 VIAERO WIRELESS <t< td=""><td>HIGHLINE ELECTRIC ASSOC.</td><td>Dist 2 Pit electric</td><td>\$32.50</td></t<>	HIGHLINE ELECTRIC ASSOC.	Dist 2 Pit electric	\$32.50
ISON OIL COMPANY DELO LE \$742.50 J & H AUTO LLC Statement \$1,400.83 LAYBOURN/STAN Gravel 122 loads \$1,830.00 LIFESTYLE CHIROPRACTIC OF YUMA DOT PHYSICAL \$270.00 MO CO REA Dist 1 utility \$73.15 MR D'S ACE HOMECENTER - STRLG STATEMENT \$417.92 OTIS TELEGRAPH Statement \$246.00 PLAINS COOPERATIIVE TELEPHONE Dist 3 telephone \$131.20 PROFESSIONAL COMPLIANCE & TEST dist 3 dot test \$45.00 QUALITY FARM & RANCH CENTER Statement \$45.00 RUDYS GTO Tire repair \$2,370.70 Simon Construction Road 21 & Road CC Bridges \$49,303.00 STEEL LORNER flat steel \$54.43 STERLING SIGNS & GRAPHICS dot numbers \$70.50 TOWN OF AKRON dist 1 \$117.50 TOWN OF OTIS dist 2 water \$73.50 UNIVERSITY AUTO PARTS-STERLING PARTS \$84.38 VIAERO WIRELESS STATEMENT \$211.94 VIASA \$14.00 </td <td>HOCH LUMBER COMPANY</td> <td>SUPPLIES</td> <td>\$18.81</td>	HOCH LUMBER COMPANY	SUPPLIES	\$18.81
J & H AUTO LLC Statement \$1,400.83 LAYBOURN/STAN Gravel 122 loads \$1,830.00 LIFESTYLE CHIROPRACTIC OF YUMA DOT PHYSICAL \$270.00 MO CO REA Dist 1 utility \$73.15 MR D'S ACE HOMECENTER - STRLG STATEMENT \$417.92 OTIS TELEGRAPH Statement \$240.00 PLAINS COOPERATIVE TELEPHONE Dist 3 telephone \$131.20 PROFESSIONAL COMPLIANCE & TEST dist 3 dot test \$45.00 QUALITY FARM & RANCH CENTER Statement \$549.76 RUDYS GTO Tire repair \$2,370.70 Simon Construction Road 21 & Road CC Bridges \$449.303.00 STEEL LORNER flat steel \$54.43 STEELLING SIGNS & GRAPHICS dot numbers \$117.50 THARP ENTERPRISE INC. STATEMENT \$70.50 TOWN OF AKRON dist 1 \$12.19 TOWN OF OTIS dist 2 water \$73.50 UNIVERSITY AUTO PARTS-STERLING \$84.38 UNIVERSITY AUTO PARTS-STERLING \$201.24 VISA \$211.74	IRS Wage Withholding	Automatic Invoice From Payroll	\$22,075.09
LAYBOURN/STAN Gravel 122 loads \$1,830.00 LIFESTYLE CHIROPRACTIC OF YUMA DOT PHYSICAL \$270.00 MO CO REA Dist 1 utility \$73.15 MR D'S ACE HOMECENTER - STRLG STATEMENT \$417.92 OTIS TELEGRAPH Statement \$246.00 PLAINS COOPERATIVE TELEPHONE Dist 3 telephone \$131.20 PROFESSIONAL COMPLIANCE & TEST dist 3 dot test \$45.00 QUALITY FARM & RANCH CENTER Statement \$45.00 RUDYS GTO Tire repair \$2,370.70 Simon Construction Road 21 & Road CC Bridges \$49,303.00 STEEL CORNER flat steel \$54.43 STERLING SIGNS & GRAPHICS dot numbers \$117.50 THARP ENTERPRISE INC. STATEMENT \$70.50 TOWN OF AKRON dist 1 \$120.00 TOWN OF OTIS dist 2 water \$73.50 VIAERO WIRELESS STATEMENT \$201.24 VIAERO WIRELESS STATEMENT \$201.24 VISA statement \$211.94 WAGNER EQUIPMENT COMPANY State	ISON OIL COMPANY	DELO LE	\$742.50
LIFESTYLE CHIROPRACTIC OF YUMA DOT PHYSICAL \$270.00 MO CO REA Dist 1 utility \$73.15 MR D'S ACE HOMECENTER - STRLG STATEMENT \$417.92 OTIS TELEGRAPH Statement \$246.00 PLAINS COOPERATIVE TELEPHONE Dist 3 telephone \$131.20 PROFESSIONAL COMPLIANCE & TEST dist 3 dot test \$45.00 RUDYS GTO Statement \$549.76 RUDYS GTO Tire repair \$2,370.70 Simon Construction Road 21 & Road CC Bridges \$49,303.00 STEEL CORNER flat steel \$54.43 STERLING SIGNS & GRAPHICS dot numbers \$117.50 THARP ENTERPRISE INC. STATEMENT \$70.50 TOWN OF AKRON dist 2 water \$73.50 TOWN OF AKRON dist 2 water \$84.38 VIAERO WIRELESS STATEMENT \$84.38 VIAERO WIRELESS STATEMENT \$201.24 VISA statement \$211.94 WAGNER EQUIPMENT COMPANY Statement \$211.748.15 WAKEFIELD & ASSOCIATES Automatic Inv	J & H AUTO LLC	Statement	\$1,400.83
LIFESTYLE CHIROPRACTIC OF YUMA DOT PHYSICAL \$270.00 MO CO REA Dist 1 utility \$73.15 MR D'S ACE HOMECENTER - STRLG STATEMENT \$417.92 OTIS TELEGRAPH Statement \$246.00 PLAINS COOPERATIVE TELEPHONE Dist 3 telephone \$131.20 PROFESSIONAL COMPLIANCE & TEST dist 3 dot test \$45.00 RUDYS GTO Statement \$549.76 RUDYS GTO Tire repair \$2,370.70 Simon Construction Road 21 & Road CC Bridges \$49,303.00 STEEL CORNER flat steel \$54.43 STERLING SIGNS & GRAPHICS dot numbers \$117.50 THARP ENTERPRISE INC. STATEMENT \$70.50 TOWN OF AKRON dist 2 water \$73.50 TOWN OF AKRON dist 2 water \$84.38 VIAERO WIRELESS STATEMENT \$84.38 VIAERO WIRELESS STATEMENT \$201.24 VISA statement \$211.94 WAGNER EQUIPMENT COMPANY Statement \$211.748.15 WAKEFIELD & ASSOCIATES Automatic Inv	LAYBOURN/STAN	Gravel 122 loads	\$1,830.00
MR D'S ACE HOMECENTER - STRLG STATEMENT \$417.92 OTIS TELEGRAPH Statement \$246.00 PLAINS COOPERATIVE TELEPHONE Dist 3 telephone \$131.20 PROFESSIONAL COMPLIANCE & TEST dist 3 dot test \$45.00 QUALITY FARM & RANCH CENTER Statement \$549.76 RUDYS GTO Tire repair \$2,370.70 Simon Construction Road 21 & Road CC Bridges \$49,303.00 STEEL CORNER flat steel \$54.43 STEELING SIGNS & GRAPHICS dot numbers \$117.50 THARP ENTERPRISE INC. STATEMENT \$70.50 TOWN OF AKRON dist 1 \$121.90 TOWN OF OTIS dist 2 water \$73.50 UNIVERSITY AUTO PARTS-STERLING PARTS \$84.38 VIAERO WIRELESS STATEMENT \$201.24 VISA statement \$211.94 WAGNER EQUIPMENT COMPANY Statement \$11,748.15 WAKEFIELD & ASSOCIATES Automatic Invoice From Payroll \$200.00	LIFESTYLE CHIROPRACTIC OF YUMA	DOT PHYSICAL	
OTIS TELEGRAPH Statement \$246.00 PLAINS COOPERATIVE TELEPHONE Dist 3 telephone \$131.20 PROFESSIONAL COMPLIANCE & TEST dist 3 dot test \$45.00 QUALITY FARM & RANCH CENTER Statement \$549.76 RUDYS GTO Tire repair \$2,370.70 Simon Construction Road 21 & Road CC Bridges \$49,303.00 STEEL CORNER flat steel \$54.43 STERLING SIGNS & GRAPHICS dot numbers \$117.50 THARP ENTERPRISE INC. STATEMENT \$70.50 TOWN OF AKRON dist 1 \$121.90 TOWN OF OTIS dist 2 water \$73.50 UNIVERSITY AUTO PARTS-STERLING PARTS \$84.38 VIAERO WIRELESS STATEMENT \$201.24 VISA statement \$211.94 WAGNER EQUIPMENT COMPANY Statement \$11,748.15 WAKEFIELD & ASSOCIATES Automatic Invoice From Payroll \$200.00	MO CO REA	Dist 1 utility	\$73.15
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PROFESSIONAL COMPLIANCE & TEST dist 3 dot test \$45.00 QUALITY FARM & RANCH CENTER Statement \$549.76 RUDYS GTO Tire repair \$2,370.70 Simon Construction Road 21 & Road CC Bridges \$49,303.00 STEEL CORNER flat steel \$55.43 STERLING SIGNS & GRAPHICS dot numbers \$117.50 THARP ENTERPRISE INC. STATEMENT \$70.50 TOWN OF AKRON dist 1 \$121.90 TOWN OF OTIS dist 2 water \$73.50 UNIVERSITY AUTO PARTS-STERLING PARTS \$84.38 VIAERO WIRELESS STATEMENT \$201.24 VISA statement \$211.94 WAGNER EQUIPMENT COMPANY Statement \$11,748.15 WAKEFIELD & ASSOCIATES Automatic Invoice From Payroll \$200.00	OTIS TELEGRAPH	Statement	\$246.00
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RUDYS GTO Tire repair \$2,370.70 Simon Construction Road 21 & Road CC Bridges \$49,303.00 STEEL CORNER flat steel \$54.43 STERLING SIGNS & GRAPHICS dot numbers \$117.50 THARP ENTERPRISE INC. STATEMENT \$70.50 TOWN OF AKRON dist 1 \$121.90 TOWN OF OTIS dist 2 water \$73.50 UNIVERSITY AUTO PARTS-STERLING PARTS \$84.38 VIAERO WIRELESS STATEMENT \$84.38 VISA statement \$201.24 WAGNER EQUIPMENT COMPANY Statement \$11,748.15 WAKEFIELD & ASSOCIATES Automatic Invoice From Payroll \$200.00	PROFESSIONAL COMPLIANCE & TEST	dist 3 dot test	\$45.00
Simon Construction Road 21 & Road CC Bridges \$49,303.00 STEEL CORNER flat steel \$54.43 STERLING SIGNS & GRAPHICS dot numbers \$117.50 THARP ENTERPRISE INC. STATEMENT \$70.50 TOWN OF AKRON dist 1 \$121.90 TOWN OF OTIS dist 2 water \$73.50 UNIVERSITY AUTO PARTS-STERLING PARTS \$84.38 VIAERO WIRELESS STATEMENT \$201.24 VISA statement \$211.94 WAGNER EQUIPMENT COMPANY Statement \$11,748.15 WAKEFIELD & ASSOCIATES Automatic Invoice From Payroll \$200.00	QUALITY FARM & RANCH CENTER	Statement	\$549.76
STEEL CORNER flat steel \$54.43 STERLING SIGNS & GRAPHICS dot numbers \$117.50 THARP ENTERPRISE INC. STATEMENT \$70.50 TOWN OF AKRON dist 1 \$121.90 TOWN OF OTIS dist 2 water \$73.50 UNIVERSITY AUTO PARTS-STERLING PARTS \$84.38 VIAERO WIRELESS STATEMENT \$201.24 VISA statement \$211.94 WAGNER EQUIPMENT COMPANY Statement \$11,748.15 WAKEFIELD & ASSOCIATES Automatic Invoice From Payroll \$200.00	RUDYS GTO	Tire repair	\$2,370.70
STERLING SIGNS & GRAPHICS dot numbers \$117.50 THARP ENTERPRISE INC. STATEMENT \$70.50 TOWN OF AKRON dist 1 \$121.90 TOWN OF OTIS dist 2 water \$73.50 UNIVERSITY AUTO PARTS-STERLING PARTS \$84.38 VIAERO WIRELESS STATEMENT \$201.24 VISA statement \$211.94 WAGNER EQUIPMENT COMPANY Statement \$11,748.15 WAKEFIELD & ASSOCIATES Automatic Invoice From Payroll \$200.00	Simon Construction	Road 21 & Road CC Bridges	\$49,303.00
THARP ENTERPRISE INC. \$TATEMENT \$70.50 TOWN OF AKRON dist 1 \$121.90 TOWN OF OTIS dist 2 water \$73.50 UNIVERSITY AUTO PARTS-STERLING PARTS \$84.38 VIAERO WIRELESS STATEMENT \$201.24 VISA statement \$211.94 WAGNER EQUIPMENT COMPANY Statement \$11,748.15 WAKEFIELD & ASSOCIATES Automatic Invoice From Payroll \$200.00	STEEL CORNER	flat steel	\$54.43
TOWN OF AKRON dist 1 \$121.90 TOWN OF OTIS dist 2 water \$73.50 UNIVERSITY AUTO PARTS-STERLING PARTS \$84.38 VIAERO WIRELESS STATEMENT \$201.24 VISA statement \$211.94 WAGNER EQUIPMENT COMPANY Statement \$11,748.15 WAKEFIELD & ASSOCIATES Automatic Invoice From Payroll \$200.00	STERLING SIGNS & GRAPHICS	dot numbers	\$117.50
TOWN OF OTIS dist 2 water \$73.50 UNIVERSITY AUTO PARTS-STERLING PARTS \$84.38 VIAERO WIRELESS STATEMENT \$201.24 VISA statement \$211.94 WAGNER EQUIPMENT COMPANY Statement \$11,748.15 WAKEFIELD & ASSOCIATES Automatic Invoice From Payroll \$200.00	THARP ENTERPRISE INC.	STATEMENT	\$70.50
UNIVERSITY AUTO PARTS-STERLINGPARTS\$84.38VIAERO WIRELESSSTATEMENT\$201.24VISAstatement\$211.94WAGNER EQUIPMENT COMPANYStatement\$11,748.15WAKEFIELD & ASSOCIATESAutomatic Invoice From Payroll\$200.00	TOWN OF AKRON	dist 1	\$121.90
VIAERO WIRELESSSTATEMENT\$201.24VISAstatement\$211.94WAGNER EQUIPMENT COMPANYStatement\$11,748.15WAKEFIELD & ASSOCIATESAutomatic Invoice From Payroll\$200.00	TOWN OF OTIS	dist 2 water	\$73.50
VISAstatement\$211.94WAGNER EQUIPMENT COMPANYStatement\$11,748.15WAKEFIELD & ASSOCIATESAutomatic Invoice From Payroll\$200.00	UNIVERSITY AUTO PARTS-STERLING	PARTS	\$84.38
WAGNER EQUIPMENT COMPANY Statement \$11,748.15 WAKEFIELD & ASSOCIATES Automatic Invoice From Payroll \$200.00	VIAERO WIRELESS	STATEMENT	\$201.24
WAKEFIELD & ASSOCIATES Automatic Invoice From Payroll \$200.00	VISA	statement	\$211.94
WAKEFIELD & ASSOCIATES Automatic Invoice From Payroll \$200.00	WAGNER EQUIPMENT COMPANY	Statement	\$11,748.15
	WAKEFIELD & ASSOCIATES	Automatic Invoice From Payroll	\$200.00
WEAR PARTS & EQUIF CO, INC. Supplies \$021.00	WEAR PARTS & EQUIP CO, INC	supplies	\$521.88
YUMA HARDWARE SUPPLIES \$39.69	YUMA HARDWARE	SUPPLIES	\$39.69

Y-W ELECTRIC ASSOCIATION, INC	STATEMENT	\$708.15
AFLAC	Automatic Invoice From Payroll	\$856.78
COLONIAL LIFE	Automatic Invoice From Payroll	\$174.20
Colorado Dept of Revenue Withholdings	Withholdings 9/30/20	\$2,093.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$19,961.88
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$3,847.14
IRS Wage Withholding	9/30 Withholdings	\$14,643.64
LEGAL SHIELD	Automatic Invoice From Payroll	\$31.90
OTIS TELEGRAPH	Statement	\$198.00
AFLAC	Automatic Invoice From Payroll	\$478.24
Aims Community College	Tuition and fees	\$7,857.23
AKRON HARDWARE	Invoice 431696,431746	\$25.47
Alyce ONeill	EMS STIPEND	\$980.00
BANK OF COLORADO HSA	Automatic Invoice From Payroll	\$400.00
BANNER HEALTH	Medication order	\$97.91
BENISH/RANDY	EMS STIPEND	\$700.00
BRENT/MATTHEW ALLEN	EMS STIPEND	\$500.00
BROTTON/JAYDAN MARIE	EMS STIPEND	\$150.00
BUCKEYE WELDING SUPPLY CO. INC	OXYGEN AND RENTALS	\$87.37
CENTURYLINK *AMBL ACT**	300907992 AMBULANCE	\$137.54
CHENOWETH/KELLY	EMS STIPEND	\$1,600.00
CHENOWETH/RICK	EMS STIPEND	\$345.00
COLONIAL LIFE	Automatic Invoice From Payroll	\$88.08
Colorado Dept of Revenue Withholdings	Withholdings 9/30/20	\$742.00
COMPLETE WIRELESS TECHNOLOGIES	MOBILE MICROPHONE	\$187.35
COWAN/DELL	EMS STIPEND	\$30.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$8,646.60
DAVIS BROS INC *AMBL*	Statement	\$151.54
DUNCAN OIL CO.	STATEMENT	\$91.41
EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	\$192.06
ENABLE BILLING SERVICES	BILLING SERVICES	\$650.52
GOMEZ/CASSANDRA	EMS STIPEND	\$1,485.00
GRAINGER	LOCKING RECEPTACLE	\$21.07
GREAT WEST TRUST COMPANY LLC	401A FORFEITURE UTILIZATION	\$1,159.95
IRS Wage Withholding	9/30 Withholdings	\$5,510.12
ISON OIL COMPANY	STATEMENT	\$176.15
J & H AUTO LLC	STATEMENT	\$11.99
JOURNAL OFFICE SUPPLY	Statement	\$42.14

Kraich Restoration	new windows in the dental and health building 1/2 payment	\$3,650.00
KRAICH/JENNIFER	EMS STIPEND	\$730.00
LIFEMED SAFETY	CARDIAC MONITOR ANNUAL MAINTENANCE	\$1,250.00
MCCALL/PATRICK B	EMS STIPEND	\$375.00
MCCRACKEN/BRENT	EMS STIPEND	\$75.00
MORRIS/JERRY W	REIMBURSE FOR GIFT CARDS FOR FUNDRAISER	\$876.60
ODELL SUPERS *AMBL*	disinfectant, car wash drinks	\$146.78
RUTT, KEVIN	EMS STIPEND	\$695.00
STROBEL/GARRETT	EMS STIPEND	\$2,100.00
THOMPSON/ASHLEY	EMS STIPEND	\$1,230.00
THOMPSON/NICOLE R	EMS STIPEND	\$650.00
TOWN OF AKRON	clinic	\$80.95
VIAERO WIRELESS	STATEMENT	\$527.74
VISA 6789	STATEMENT	\$573.37
Y-W ELECTRIC ASSOCIATION, INC	AMBULANCE GARAGE	\$300.13
ZIEBARTH/JAMES	EMS STIPEND	\$380.00
ZOLL MEDICAL CORP	3 AUTOPULSE BATTERIES	\$2,608.55
HIGHLINE ELECTRIC ASSOC.	tv translator electric	\$549.88
MO CO REA	tv translator	\$214.32
VIAERO WIRELESS	STATEMENT	\$57.67
Y-W ELECTRIC ASSOCIATION, INC	TV TRANSLATOR	\$699.71
AMERICAN ENVIRONMENTAL	CONSULTING	\$1,703.63
BOMGAARS	Transfer tank	\$349.99
CENTURYLINK *LF ACT*	300907537 LANDFILL	\$66.60
COLONIAL LIFE	Automatic Invoice From Payroll	\$43.68
Colorado Dept of Revenue Withholdings	Automatic Invoice From Payroll	\$158.00
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$48.80
DAVIS BROS *LNDFILL*	Landfill Statement	\$880.01
GREAT WEST TRUST COMPANY LLC	Automatic Invoice From Payroll	\$336.00
IRS Wage Withholding	Automatic Invoice From Payroll	\$1,150.64
ODELL SUPERS *LF*	supplies	\$17.22
QUALITY FARM & RANCH CENTER	Statement	\$111.13
RUDYS GTO	LOADER TIRE	\$172.50
VIAERO WIRELESS	STATEMENT	\$36.21
Y-W ELECTRIC ASSOCIATION, INC	LANDFILL	\$107.44
BONANZA FORD-MERCURY INC	2020 f150	\$35,250.00
The Artworks	Ford Explorer Graphics	\$675.00
ACTIVE LOCK SERVICE	repairs	\$35.00

AFLAC	Automatic Invoice From Payroll	\$615.50
AKRON HARDWARE	building repairs	\$166.01
AKRON HARDWARE *	building repairs	\$109.99
ALIX MCMURRAY THERAPEUTIC SERV	doc classes	\$2,655.00
APEX SHREDDING INC	Statement	\$60.00
BLACK HILLS ENERGY *JC	service	\$1,100.31
BRODY CHEMICAL COMPANY	supplies	\$99.79
Century Link *JC/SO*	phone/internet	\$534.42
CENTURYLINK * SHRF ACT *	phones fax	\$176.99
COLONIAL LIFE	Automatic Invoice From Payroll	\$541.98
Colorado Dept of Revenue Withholdings	Withholdings 9/30/20	\$5,559.26
COMMERCIAL LIGHTING	lights	\$956.46
CTSI COUNTY HEALTH POOL INSUR.	Automatic Invoice From Payroll	\$45,051.96
DB ROOFING	justice center payment	\$85,856.65
DONELSON COMPANY	repairs	\$465.91
ECOLAB INSTITUTIONAL	laundry	\$783.62
ECOLAB PEST ELIM. DIV.	service	\$496.47
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$701.98
FT MORGAN CULLIGAN	water	\$77.00
GREAT WEST TRUST COMPANY LLC	401A FORFEITURE UTILIZATION	\$5,063.20
IDEMIA IDENTITY AND SECURITY	fingerprint maint	\$2,016.50
IRS Wage Withholding	9/30 Withholdings	\$35,959.79
JOURNAL OFFICE SUPPLY	copier	\$264.01
LEGAL SHIELD	Automatic Invoice From Payroll	\$63.80
MIDLAND CREDIT MANAGEMENT	Automatic Invoice From Payroll	\$507.40
OFFICE DEPOT S-O	supplies	\$108.50
QUALITY FARM & RANCH CENTER	housing	\$5.98
RYANS COMPUTER DESIGN	service	\$1,118.08
SOUTHERN HEALTH PARTNERS	service	\$43,337.87
SURVIVAL ARMOR	vest cover	\$176.25
SYLVIA LOVELL	patches for shirts	\$30.00
TOWN OF AKRON	water and sewer	\$3,986.55
TRINITY SERVICES GROUP, INC	inmate meals	\$23,714.37
UNIFORMS & ACCESSORIES WAREHSE	uniform shirts	\$109.87
VIAERO WIRELESS	STATEMENT	\$404.77
VISA	statement	\$7.04
WERN AIR INC DENVER	repairs	\$1,009.83
WEX BANK *S/O*	fuel	\$635.85

Grand Total

\$928,842.51