

2017 November Payables

DATE	VENDOR NAME	AMOUNT	DESCRIPTION
11/10/17	DE LAGE LANDEN FINANCIAL	(99.61)	25280028 CONTRACT #
11/06/17	BLACK HILLS GAS DISTRIBU	64.60	39595 HWY 145 R&B SHOP
11/06/17	BLACK HILLS GAS DISTRIBU	54.59	39574 HWY 145/RENTAL HSE
11/06/17	BLACK HILLS GAS DISTRIBU	51.00	35 PILOT KNOB LN 601
11/06/17	BLACK HILLS GAS DISTRIBU	65.64	400 FRONT ST/SCHOOL BLDG
11/06/17	BLACK HILLS GAS DISTRIBU	24.60	1165 SUMMIT/RESTROOMS
11/06/17	BLACK HILLS GAS DISTRIBU	41.95	39595 1/2 HWY 145/BUS BN
11/06/17	BLACK HILLS GAS DISTRIBU	176.13	39595 HWY 145/NEW SHOP
11/06/17	BLACK HILLS GAS DISTRIBU	385.57	305 W COLORADO AVE
11/06/17	BLACK HILLS GAS DISTRIBU	119.01	1120 SUMMIT AVENUE
11/06/17	BLACK HILLS GAS DISTRIBU	187.42	333 W COLORADO AVENUE
11/06/17	BLACK HILLS GAS DISTRIBU	64.48	1165 SUMMIT/EVENT CNTR
11/06/17	BLACK HILLS GAS DISTRIBU	123.10	335 W COLORADO AVENUE
11/06/17	BLACK HILLS GAS DISTRIBU	49.86	400 FRONT ST/BATHROOM
11/06/17	BLACK HILLS GAS DISTRIBU	641.79	651 CNTY RD 63L/JAIL
11/09/17	COLONIAL INSURANCE COMPA	108.50	NOVEMBER 2017 PREMIUMS
11/09/17	GAULKE/LINDA	135.20	REFUND FOR OCT AFLAC
11/09/17	LINCOLN FINANCIAL GROUP	181.38	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	32.29	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	66.69	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	74.93	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	150.27	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	56.51	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	30.75	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	111.27	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	77.10	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	22.21	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	143.40	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	88.05	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	30.27	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	403.48	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	334.03	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	76.66	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	9.41	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	21.24	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	44.10	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	12.66	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	73.88	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	24.01	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	21.63	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	352.12	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	62.91	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	108.39	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	29.25	NOVEMBER 2017 PREMIUMS

11/09/17	LINCOLN FINANCIAL GROUP	38.26	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	39.65	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	38.81	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	48.69	NOVEMBER 2017 PREMIUMS
11/09/17	LINCOLN FINANCIAL GROUP	23.77	NOVEMBER 2017 PREMIUMS
11/10/17	AHERN OF RIDGWAY	193.00	01 RANGER/WINDSHIELD
11/10/17	AHERN OF RIDGWAY	308.64	17 FORESTER/WINDSHIELD
11/10/17	ALPINE LUMBER COMPANY	10.44	GORILLA ADHESIVE
11/10/17	ALPINE LUMBER COMPANY	51.75	LOG CHINKING
11/10/17	ALPINE LUMBER COMPANY	22.20	CEDAR
11/10/17	ALPINE LUMBER COMPANY	44.40	CEDAR/MIRAMONTE WINDOW
11/10/17	ALPINE LUMBER COMPANY	59.88	ALLEY STORAGE SHED
11/10/17	ALPINE LUMBER COMPANY	375.65	ALLEY STORAGE SHED
11/10/17	MONTROSE MEMORIAL HOSPIT	371.00	ULTRASOUND
11/10/17	ACCA-ASSOCIATION OF COLO	20.00	REGISTRATION FEE/BLACK
11/10/17	BOSS IN MONTROSE, INC	2260.00	40-REAMS OF PAPER
11/10/17	BOSS IN MONTROSE, INC	95.57	TOWELS/TISSUE PAPER
11/10/17	BOSS IN MONTROSE, INC	74.36	LABELS/HOLDER/PAPER
11/10/17	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-TELLURID
11/10/17	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-NORWOOD
11/10/17	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-SHERIFF
11/10/17	BRUIN WASTE MANAGEMENT	23.08	TRASH REMOVAL/WEST WING
11/10/17	BRUIN WASTE MANAGEMENT	65.14	TRASH REMOVAL/LC BLDG
11/10/17	BRUIN WASTE MANAGEMENT	6025.00	TRASH REMOVAL
11/10/17	BRUIN WASTE MANAGEMENT	211.07	TRASH REMOVAL/DV PARK
11/10/17	BRUIN WASTE MANAGEMENT	101.88	TRASH REMOVAL/JAIL
11/10/17	BRUIN WASTE MANAGEMENT	67.24	NORWOOD TRASH
11/10/17	BRUIN WASTE MANAGEMENT	37.53	DEEP CREEK TRASH
11/10/17	BRUIN WASTE MANAGEMENT	34.14	TRASH REMOVAL/PAND MILL
11/10/17	CARHART FEED & SEED INC	80.86	OIL STOVE VALVES, ETC.
11/10/17	CARHART FEED & SEED INC	99.85	3/4" AIR REGULATOR
11/10/17	CARHART FEED & SEED INC	1.39	PLUMBERS TAPE
11/10/17	CARHART FEED & SEED INC	3.65	BLACK MARKER
11/10/17	CARHART FEED & SEED INC	3.49	YELLOW PAINT MARKER
11/10/17	CDC JANITORIAL	430.06	GLOVES/PLATES/LINERS
11/10/17	CDC JANITORIAL	486.65	CUPS/SANITIZER/DETERGENT
11/10/17	CDC JANITORIAL	38.63	TRASH LINERS
11/10/17	CENTURYLINK	13.04	DIRECTORY LISTING
11/10/17	CENTURYLINK	654.79	MONTHLY SERVICE
11/10/17	CENTURYLINK	118.22	DC TELEPHONE
11/10/17	CENTURYLINK	50.07	MONTHLY SERVICE
11/10/17	CENTURYLINK	114.96	MONTHLY SERVICE
11/10/17	CENTURYLINK	53.39	MONTHLY SERVICE
11/10/17	CENTURYLINK	468.85	MONTHLY SERVICE
11/10/17	CENTURYLINK	67.45	MONTHLY SERVICE
11/10/17	CENTURYLINK	465.51	MONTHLY SERVICE
11/10/17	CITADEL SECURITY USA, LL	1703.00	ST MARY'S INMATE WATCH

11/10/17	ICON ENTERPRISES, INC.	144.44	ANNUAL SSL CERTIFICATION
11/10/17	CNA SURETY	100.00	PUBLIC OFFICIAL BD/STOUT
11/10/17	CONTROLLED HYDRONICS, IN	120.00	PUMP ISSUE/FLOW SWITCH
11/10/17	COOPER/HILLARY	21.00	REIMBURS/AIRPORT PARKING
11/10/17	COYOTE ENTERPRISES, LLC	272.00	CLEAN UNITS
11/10/17	COYOTE ENTERPRISES, LLC	570.00	PUMP SEPTIC/DUMPING FEE
11/10/17	COYOTE ENTERPRISES, LLC	570.00	PUMP SEPTIC/DUMPING FEE
11/10/17	COYOTE ENTERPRISES, LLC	83.00	CLEAN UNITS
11/10/17	CUMMINS ROCKY MOUNTAIN,	84.40	309-0179 THERMOSTAT
11/10/17	CUMMINS ROCKY MOUNTAIN,	91.43	309-0178 THERMOSTAT
11/10/17	CUMMINS ROCKY MOUNTAIN,	8.75	FREIGHT
11/10/17	DAVED HOMEOWNERS ASSOCIA	2014.70	DAVED HOA DUES-UNIT #6
11/10/17	DAVED HOMEOWNERS ASSOCIA	1141.17	DAVED HOA DUES-UNIT #5
11/10/17	DPE, LLC	125.00	REPEATER FEE
11/10/17	DRUG TESTING, INC	34.00	RADNOM BREATH ALCOHOL TE
11/10/17	EIDER CREEK CONDOMINIUM	230.00	NOV OPERATING ASSESSMENT
11/10/17	EIDER CREEK CONDOMINIUM	50.00	NOV CAPITAL ASSESSMENT
11/10/17	EIDER CREEK CONDOMINIUM	230.00	DEC OPERATING ASSESSMENT
11/10/17	EIDER CREEK CONDOMINIUM	50.00	DEC CAPITAL ASSESSMENT
11/10/17	EMPIRE ELECTRIC ASSN, IN	100.73	EGNAR ELECTRIC
11/10/17	FARMERS TELECOMMUNICATIO	54.99	EGNAR SHOP WIFI
11/10/17	FASTENAL COMPANY	40.99	SHOP TOWELS
11/10/17	FERRELLGAS	131.58	DC PROPANE TANK
11/10/17	FLEET SERVICES, INC	106.59	14 TAHOE/LOF
11/10/17	FLEETPRIDE	29.93	DISCONNECT SWITCH
11/10/17	FLEETPRIDE	56.94	RATCBET LOAD BINDERS
11/10/17	FLEETPRIDE	142.16	CHAIN HANGER - HINGED
11/10/17	FLEETPRIDE	7.76	M143A CLEARANCE LIGHTS
11/10/17	FLEETPRIDE	7.76	M143R CLEARANCE LIGHTS
11/10/17	FLEETPRIDE	103.20	BRAKLEEN-OTC
11/10/17	FLEETPRIDE	31.46	PA2616 AIR FILTER
11/10/17	FLEETPRIDE	22.00	PA2687 AIR FILTER
11/10/17	FLEETPRIDE	29.01	BT486 OIL FILTERS
11/10/17	FLEETPRIDE	40.41	BF959 FUEL FILTERS
11/10/17	FLEETPRIDE	23.90	50# ABOSRBS-IT
11/10/17	FORETHOUGHT.NET	67.79	NOVEMBER SERVICE
11/10/17	FOURNEY/WALTER T	264.00	GUTTER REPAIR
11/10/17	FOX/ABBY	390.00	DESIGN MATERIALS & PRINT
11/10/17	GRAND AVENUE PARTS & SAL	48.72	5W20 OIL
11/10/17	GRAND AVENUE PARTS & SAL	23.02	WIPER BLADES
11/10/17	GRAND AVENUE PARTS & SAL	23.02	WIPER BLADES
11/10/17	GRAND AVENUE PARTS & SAL	23.02	WIPER BLADES
11/10/17	GRAND AVENUE PARTS & SAL	15.27	BATTERY CABLES
11/10/17	GRAND AVENUE PARTS & SAL	8.48	STARTING FLUID
11/10/17	GRAND AVENUE PARTS & SAL	45.23	TOWELS/TAPE/U-JOINTS
11/10/17	GRASSROOTS LANDSCAPE DES	422.00	GENERAL MAINTENANCE
11/10/17	GRASSROOTS LANDSCAPE DES	665.00	GENERAL MAINTENANCE

11/10/17	HARTFORD/THE	7364.50	POL PERIOD 8/9/17-8/9/18
11/10/17	HARTMAN BROTHERS, INC	18.60	MEDICAL 02 14CF/24CF
11/10/17	HAZEN RESEARCH, INC.	279.00	ALPHA-BETA/RADIUM/URANIUM
11/10/17	HENSLEY BATTERY & ELEC S	316.56	BATTERIES
11/10/17	HI-COUNTRY MOTORSPORTS,	320.25	13 POLARIS/TUNEUP/OIL LK
11/10/17	HOLLAND & HART, LLP	1933.50	DVP DUE DILIGENCE
11/10/17	HOLLAND & HART, LLP	278.79	DVP DUE DILIGENCE
11/10/17	HOLLAND & HART, LLP	206.06	DVP DUE DILIGENCE
11/10/17	HOLSTROM/KRIS D	148.20	FRISCO/CLUB 20
11/10/17	HOLSTROM/KRIS D	51.36	MONTROSE/CCI WESTERN
11/10/17	HOLSTROM/KRIS D	51.36	MONTROSE/REGION 10
11/10/17	HOLSTROM/KRIS D	119.84	GRD JUNCTION/CLUB 20
11/10/17	HOLSTROM/KRIS D	51.36	MONTROSE/INDUST HEMP MTG
11/10/17	HOLSTROM/KRIS D	44.94	NUCLA/POWER PLANT TOUR
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC DISCUSSION
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/SMART BD MTG
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC MEETING
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC DISCUSSION
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC MEETINGION
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/EAP BOARD MEETING
11/10/17	HOLSTROM/KRIS D	27.82	NRWD/PRESENTATION W SHER
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC-BUDGET
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC-BUDGET
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC MEETING
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/CC4DA MTG W LINDSA
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/SMART BD MTG
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/IG MEETING
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC MEETING
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC DISCUSSION
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC MEETING
11/10/17	HOLSTROM/KRIS D	27.82	NRWD/FAIRBOARD
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/SMART BD MTG
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC DISCUSSION
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC DISCUSSION
11/10/17	HOLSTROM/KRIS D	34.24	NRWD/NAT/BOCC -WEED
11/10/17	HOLSTROM/KRIS D	27.82	NRWD/LISTENING SESSION
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC DISCUSSION&MG
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC MEETING
11/10/17	HOLSTROM/KRIS D	21.40	MTN VL-TRIDE/TROUT LAKE
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC DISCUSSION
11/10/17	HOLSTROM/KRIS D	17.12	TRIDE/BOCC MEETING
11/10/17	HOLSTROM/KRIS D	16.52	EXPENSES/SOIL 2017 CONF
11/10/17	HOLSTROM/KRIS D	38.62	REIMBURSE/TRAVEL EXPENSE
11/10/17	HOMER/DAVID B	300.00	PHYSICIAN SERVICES/NURSE
11/10/17	HOMER/DAVID B	300.00	RX AGREEMENT-J NEPSKY
11/10/17	HONNEN EQUIPMENT COMPANY	16.28	R119383 GASKET
11/10/17	HONNEN EQUIPMENT COMPANY	401.81	SE501596 WATER PUMP

11/10/17	HONNEN EQUIPMENT COMPANY	26.88	FREIGHT OUT
11/10/17	HONNEN EQUIPMENT COMPANY	(1.42)	DUP PAYMENT CREDIT GASKE
11/10/17	HONNEN EQUIPMENT COMPANY	(3.56)	DUP PAYMENT CREDIT O-RIN
11/10/17	HONNEN EQUIPMENT COMPANY	(7.36)	DUP PAYMENT CREDIT GASKE
11/10/17	HONNEN EQUIPMENT COMPANY	(61.49)	DUP PAYMENT CREDIT IMPEL
11/10/17	HONNEN EQUIPMENT COMPANY	(184.00)	DUP PAYMENT CREDIT SHAFT
11/10/17	HONNEN EQUIPMENT COMPANY	(1.36)	DUP PAYMENT CREDIT GASKE
11/10/17	HONNEN EQUIPMENT COMPANY	(26.46)	DUP PAYMENT CREDIT V-BEL
11/10/17	HONNEN EQUIPMENT COMPANY	(44.01)	DUP PAYMENT CREDIT RADIA
11/10/17	HONNEN EQUIPMENT COMPANY	(20.80)	DUP PAYMENT CREDIT THERM
11/10/17	HONNEN EQUIPMENT COMPANY	(10.28)	DUP PAYMENT CREDIT SEAL
11/10/17	HONNEN EQUIPMENT COMPANY	(19.55)	DUP PAYMENT CREDIT SEAL
11/10/17	HONNEN EQUIPMENT COMPANY	(70.50)	DUP PAYMENT CREDIT BALL
11/10/17	HONNEN EQUIPMENT COMPANY	(2.58)	DUP PAYMENT CREDIT GASKE
11/10/17	HONNEN EQUIPMENT COMPANY	(37.54)	DUP PAYMENT CREDIT V-BEL
11/10/17	HONNEN EQUIPMENT COMPANY	(42.48)	DUP PAYMENT CREDIT RADIA
11/10/17	HONNEN EQUIPMENT COMPANY	(11.69)	DUP PAYMENT CREDIT SEAL
11/10/17	HONNEN EQUIPMENT COMPANY	(10.30)	DUP PAYMENT FREIGHR
11/10/17	HONNEN EQUIPMENT COMPANY	0.81	R520618 GASKET
11/10/17	HONNEN EQUIPMENT COMPANY	54.21	RE42211 FUEL PUMP
11/10/17	HONNEN EQUIPMENT COMPANY	19.43	FREIGHT OUT
11/10/17	HONNEN EQUIPMENT COMPANY	6.97	R125072 GASKET
11/10/17	HONNEN EQUIPMENT COMPANY	11.86	FREIGHT OUT
11/10/17	HONNEN EQUIPMENT COMPANY	(71.99)	RE38009 FUEL PUMP CREDIT
11/10/17	HONNEN EQUIPMENT COMPANY	(482.84)	AT445229 PUSH SWITCH CRE
11/10/17	HONNEN EQUIPMENT COMPANY	11.96	AT224873 SEAL KIT
11/10/17	HONNEN EQUIPMENT COMPANY	397.57	AT303799 VALVE
11/10/17	HONNEN EQUIPMENT COMPANY	16.67	FREIGHT OUT
11/10/17	HONNEN EQUIPMENT COMPANY	168.48	AT304638 REAR VIEW MIRRO
11/10/17	HONNEN EQUIPMENT COMPANY	20.43	FREIGHT OUT
11/10/17	HONNEN EQUIPMENT COMPANY	13.40	RE15807 FUEL LINE
11/10/17	HONNEN EQUIPMENT COMPANY	13.40	RE15808 FUEL LINE
11/10/17	HONNEN EQUIPMENT COMPANY	11.87	FREIGHT OUT
11/10/17	J.G. MANAGEMENT SYSTEMS,	187.50	PANDORA MILL ASSESSMENT
11/10/17	J.G. MANAGEMENT SYSTEMS,	125.00	PANDORA MILL ASSESSMENT
11/10/17	JLS CLEANING SERVICES	325.00	MONTHLY CLEANING SERVICE
11/10/17	JLS CLEANING SERVICES	570.00	MONTHLY CLEANING SERVICE
11/10/17	JLS CLEANING SERVICES	30.00	MONTHLY CLEANING SERVICE
11/10/17	KEENANS PLUMBING & HEATI	5986.00	WATER HEATER/MISC PARTS
11/10/17	KEENANS PLUMBING & HEATI	1308.00	LABOR FOR WATER HEATER
11/10/17	LIGHTING, ACCESSORY & WA	560.28	GRAPHICS PACKAGE
11/10/17	MCCANDLESS TRUCK CENTER	60.80	105O/31050 BEARINGS
11/10/17	MCCANDLESS TRUCK CENTER	21.75	FREIGHT & HANDLING
11/10/17	MCKEE/SARA	53.50	MILEAGE REIMBURSEMENT
11/10/17	MONTEZUMA WATER COMPANY	873.83	EGNAR-DISPENSER-2" MTR
11/10/17	MONTEZUMA WATER COMPANY	1.48	EGNAR-DISPENSER 11/2" MTR
11/10/17	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED

11/10/17	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
11/10/17	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
11/10/17	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
11/10/17	MONTROSE WATER FACTORY,	51.00	DEEP CREEK WATER
11/10/17	MONTROSE WATER FACTORY,	17.00	NORWOOD WATER
11/10/17	NORWOOD SANITATION DISTR	51.55	MONTHLY SEWER-1120 SUMMT
11/10/17	NORWOOD SANITATION DISTR	109.76	MONTHLY SEWER-1165 SUMMT
11/10/17	NORWOOD WATER COMMISSION	110.50	MONTHLY WATER-1120 SUMMT
11/10/17	NORWOOD WATER COMMISSION	54.50	MONTHLY WATER-1165 SUMMT
11/10/17	NORWOOD WATER COMMISSION	30.00	MONTHLY WATER-39571 H145
11/10/17	NORWOOD WATER COMMISSION	80.00	NORWOOD WATER
11/10/17	NUCLA-NATURITA TELEPHONE	51.14	BASIN TELEPHONE
11/10/17	NUCLA-NATURITA TELEPHONE	55.99	BASIN WIFI
11/10/17	OLDCASTLE SW GROUP, INC	344.92	SANDING MATERIAL
11/10/17	OLDCASTLE SW GROUP, INC	381.79	SANDING MATERIAL
11/10/17	OLDCASTLE SW GROUP, INC	337.07	SANDING MATERIAL
11/10/17	OLDCASTLE SW GROUP, INC	372.11	SANDING MATERIAL
11/10/17	OLDCASTLE SW GROUP, INC	349.36	SANDING MATERIAL
11/10/17	OLDCASTLE SW GROUP, INC	363.22	SANDING MATERIAL
11/10/17	OLDCASTLE SW GROUP, INC	359.56	SANDING MATERIAL
11/10/17	OLDCASTLE SW GROUP, INC	351.19	SANDING MATERIAL
11/10/17	OLDCASTLE SW GROUP, INC	359.04	SANDING MATERIAL
11/10/17	OLDCASTLE SW GROUP, INC	374.73	SANDING MATERIAL
11/10/17	OLDCASTLE SW GROUP, INC	380.22	SANDING MATERIAL
11/10/17	OLDCASTLE SW GROUP, INC	359.04	SANDING MATERIAL
11/10/17	OURAY COUNTY	1536.21	SERVICES/ERIKSEN
11/10/17	OURAY COUNTY	90.00	SERVICES/HARRISON
11/10/17	OURAY COUNTY	117.52	FRINGE/ERIKSEN
11/10/17	OURAY COUNTY	6.89	FRINGE/HARRISON
11/10/17	OURAY COUNTY	284.62	MILEAGE/ERIKSEN
11/10/17	OURAY COUNTY	165.37	ADMIN FEE/ERIKSEN
11/10/17	OURAY COUNTY	9.69	ADMIN FEE/HARRISON
11/10/17	PARKER/LAURA	207.50	SEED SAVING CLASS/SEEDS
11/10/17	QUILL CORPORATION	13.76	ETHERNET CABLE
11/10/17	QUILL CORPORATION	53.86	DESK PAD MISC
11/10/17	QUILL CORPORATION	125.96	TONER/CALENDAR ORDER
11/10/17	QUILL CORPORATION	11.99	K-CUP COFFEE
11/10/17	QUILL CORPORATION	24.10	MONTHLY PLANNERS
11/10/17	QUILL CORPORATION	11.99	K-CUP COFFEE
11/10/17	QUILL CORPORATION	(58.49)	PARTITION FOLDER CREDIT
11/10/17	REEDER/SHERRI	204.95	REIMBURSE/MOLLY' SILVER
11/10/17	LEXIS NEXIS	235.00	CHARGES 10/1-10/31/2017
11/10/17	RETIREMENT PLANNING SERV	313.80	ADMIN FEE
11/10/17	ROCKY MTN SEED ALLIANCE,	500.00	GRAIN SCHOOL 10/4/2017
11/10/17	ROSHAMBO, LLC	136.00	BREASTFEEDING BOOKLETS
11/10/17	RUSSELL PLANNING & ENGIN	8076.75	LH PARKING LOT DESIGN
11/10/17	S R KEETON, LLC	126.65	D5 VEHICLE/LOF-AIR FILTE

11/10/17	SAN MIGUEL BASIN FORUM	95.50	HELP WANTED AD
11/10/17	SAN MIGUEL COUNTY R&B	111.50	T-STATS/SENSOR/WIRING
11/10/17	SAN MIGUEL COUNTY R&B	8.25	LAMINATING
11/10/17	SAN MIGUEL POWER ASSOCIA	18.00	1165 SUMMIT/TRANSIT VANS
11/10/17	SAN MIGUEL POWER ASSOCIA	57.00	39591 HWY 145-RENTAL
11/10/17	SAN MIGUEL POWER ASSOCIA	93.00	415 MTN VLG BLVD #1212
11/10/17	SAN MIGUEL POWER ASSOCIA	518.00	1120 SUMMIT AVE/GLOCKSON
11/10/17	SAN MIGUEL POWER ASSOCIA	460.00	333 W CO/DAVED 2ND FLOOR
11/10/17	SAN MIGUEL POWER ASSOCIA	76.00	305 W CO-CRTHS/GREEN PWR
11/10/17	SAN MIGUEL POWER ASSOCIA	704.00	305 W CO/COURTHOUSE
11/10/17	SAN MIGUEL POWER ASSOCIA	(61.20)	305 W CO/SOLAR CREDIT
11/10/17	SAN MIGUEL POWER ASSOCIA	413.00	333 W CO/DAVED-3RD FLOOR
11/10/17	SAN MIGUEL POWER ASSOCIA	1800.00	684 CR 63L/LAW CENTER
11/10/17	SAN MIGUEL POWER ASSOCIA	19.00	BASIN FIRE CONTROL BLDG
11/10/17	SAN MIGUEL POWER ASSOCIA	30.00	1100 CR W35-NRW TRANSFER
11/10/17	SAN MIGUEL POWER ASSOCIA	15.00	TRANSIT YRD LIGHT-FRGRND
11/10/17	SAN MIGUEL POWER ASSOCIA	30.00	DOWN VALLEY PARK
11/10/17	SAN MIGUEL POWER ASSOCIA	128.00	NORWOOD BALLFIELDS
11/10/17	SAN MIGUEL POWER ASSOCIA	20.16	1165 SUMMIT-FAIRGD/ARENA
11/10/17	SAN MIGUEL POWER ASSOCIA	239.00	1165 SUMMIT-EVENT CENTER
11/10/17	SAN MIGUEL POWER ASSOCIA	18.00	1165 SUMMIT-RACE BARN
11/10/17	SAN MIGUEL POWER ASSOCIA	41.00	39595 HWY 145-1ST METER
11/10/17	SAN MIGUEL POWER ASSOCIA	22.00	39595 HWY 145-2ND METER
11/10/17	SAN MIGUEL POWER ASSOCIA	320.00	335 W COLO AVE-2ND METER
11/10/17	SAN MIGUEL POWER ASSOCIA	19.00	LAWSON HILL UNDERPASS
11/10/17	SAN MIGUEL POWER ASSOCIA	282.00	LAST DOLLAR MTN COM SITE
11/10/17	SAN MIGUEL POWER ASSOCIA	82.00	400 FRONT ST/WELL
11/10/17	SAN MIGUEL POWER ASSOCIA	32.00	400 FRONT ST/BATHROOM
11/10/17	SAN MIGUEL POWER ASSOCIA	37.00	400 FRONT ST/SCHOOL BLDG
11/10/17	SAN MIGUEL POWER ASSOCIA	18.00	1165 SUMMIT-GRAND STANDS
11/10/17	SAN MIGUEL POWER ASSOCIA	136.00	EIDER CREEK CONDO #601
11/10/17	SAN MIGUEL POWER ASSOCIA	135.00	22855 HWY 145 - DV PARK
11/10/17	SAN MIGUEL POWER ASSOCIA	18.00	GRAVEL PIT ELECTRIC
11/10/17	SAN MIGUEL POWER ASSOCIA	100.00	OLD NORWOOD SHOP ELECTRI
11/10/17	SAN MIGUEL POWER ASSOCIA	259.00	DC SHOP ELECTRIC
11/10/17	SAN MIGUEL POWER ASSOCIA	97.00	BASIN SHOP ELECTRIC
11/10/17	SAN MIGUEL POWER ASSOCIA	46.00	DC STORAGE BLDG ELECTRIC
11/10/17	SAN MIGUEL POWER ASSOCIA	108.00	NEW NORWOOD SHOP ELECTRI
11/10/17	SOCIETY CONOCO, LLC	9.00	CAR WASH
11/10/17	SOUKUP/JIM	115.78	MILEAGE REIMBURSEMENT
11/10/17	STAPLES BUSINESS ADVANTA	31.81	BALANCE #3356667426
11/10/17	TECHNICAL RESOURCE MGMT,	90.75	LAB TESTING
11/10/17	TELEWEST, INC.	(215.45)	OCT INMATE PHONE
11/10/17	TELEWEST, INC.	86.87	OCT NET PROFIT
11/10/17	TELEWEST, INC.	41.70	OCT PHONE EXPENSE
11/10/17	TELEWEST, INC.	215.45	OCT DEBIT SALES
11/10/17	TELLURIDE MEDICAL CENTER	2500.00	PHYSICIAN SERV/JAIL

11/10/17	THIRTEENTH STREET MEDIA,	145.60	JANITORIAL BID
11/10/17	THIRTEENTH STREET MEDIA,	235.20	SMC POT LUCK
11/10/17	THIRTEENTH STREET MEDIA,	84.02	JANITORIAL BID
11/10/17	THIRTEENTH STREET MEDIA,	76.68	LIBRARY OPEN SEAT
11/10/17	TELLURIDE TIRE & AUTO SE	89.95	17 FORESTER/LOF
11/10/17	TELLURIDE TIRE & AUTO SE	90.00	17 FORESTER/TIRE DAMAGE
11/10/17	TELLURIDE/TOWN OF	79.18	335 W COLO/WATER
11/10/17	TELLURIDE/TOWN OF	58.17	335 W COLO/SEWER
11/10/17	TELLURIDE/TOWN OF	24.92	335 W COLO/RECYCLE
11/10/17	TELLURIDE/TOWN OF	127.76	305 W COLO/WATER
11/10/17	TELLURIDE/TOWN OF	116.22	305 W COLO/SEWER
11/10/17	TELLURIDE/TOWN OF	24.92	305 W COLO/RECYCLE
11/10/17	TELLURIDE/TOWN OF	22978.00	TRANSPORTATION SERVICES
11/10/17	TMC-PRIMARY CARE	76.00	LAB WORK
11/10/17	TAYLOR/MARY	307.50	OCTOBER CLEANING
11/10/17	TAYLOR/MARY	307.50	OCTOBER CLEANING
11/10/17	TRIAD RESOURCE GROUP, LL	125.00	CRISIS SUPPORT/#6326
11/10/17	UNILINK INC	96.00	#WKN01548-01/BASE RATE
11/10/17	UNILINK INC	8.08	#WKN01548-01/COLOR COPIE
11/10/17	UNITED PARCEL SERVICE	24.92	SHIPPING CHARGES
11/10/17	URAVAN SUPPLY COMPANY	1069.46	DIESEL - CLEAR
11/10/17	URAVAN SUPPLY COMPANY	869.95	DIESEL - CLEAR
11/10/17	VERIZON WIRELESS	40.01	MIFI/LILLY
11/10/17	VERIZON WIRELESS	40.01	IPAD/MASTERS
11/10/17	VIKING RENTALS, INC	209.31	IRRIG BLOW OUT/COMPRESSR
11/10/17	VILLAGE COURT APARTMENTS	1210.00	MONTHLY APARTMENT RENTAL
11/10/17	VALVOLINE INSTANT OIL CH	80.62	15 HIGHLANDER/LOF
11/10/17	VOIANCE LANGUAGE SERVICE	25.09	PHONE INTERPRETATION
11/10/17	WASTE MANAGEMENT OF COLO	103.01	MONTHLY SERVICE
11/10/17	WELLS FARGO REMITTANCE C	65.27	OFFICE DEPOT/PLANNERS
11/10/17	WELLS FARGO REMITTANCE C	9.11	BUGGY BATH/CAR WASH
11/10/17	WELLS FARGO REMITTANCE C	182.32	STRAPS/HITCH/CHAINS
11/10/17	WELLS FARGO REMITTANCE C	9.72	BUGGY BATH/CAR WASH
11/10/17	WELLS FARGO REMITTANCE C	9.46	BUGGY BATH/CAR WASH
11/10/17	WELLS FARGO REMITTANCE C	250.01	CASCADE FIRE/KEVLAR PANT
11/10/17	WELLS FARGO REMITTANCE C	170.77	TIE DOWNS/LENS/GLOVES
11/10/17	3RD MILLENNIUM CLASSROOM	60.00	ONLINE CLASSES
11/20/17	ADAMS/DEBBIE	3.77	CITY MRKT REIMBURSEMENT
11/20/17	AJAX JANITORIAL, INC.	58.15	TOILET SEAT COVERS
11/20/17	ARCHETYPE DESIGN GROUP,	5491.57	DESIGN DEVELOPMENT
11/20/17	AT&T MOBILITY	52.78	TONY GALLOB
11/20/17	AT&T MOBILITY	52.78	ALAN HATFIELD
11/20/17	AT&T MOBILITY	48.73	MONTHLY SVC/BRODERICK
11/20/17	AT&T MOBILITY	42.20	MONTHLY SVC/BRODERICK
11/20/17	AT&T MOBILITY	46.60	WIRELESS ROUTER
11/20/17	BOSS IN MONTROSE, INC	65.28	FACIAL/BATH TISSUE
11/20/17	BOSS IN MONTROSE, INC	88.45	LABELS/CLIPS/RUBBERBANDS

11/20/17	CANON FINANCIAL SERVICES	83.13	MONTHLY LEASE
11/20/17	CARD SERVICES	16.49	HOLE PUNCHER
11/20/17	CARD SERVICES	24.99	MAIL BOX
11/20/17	CARD SERVICES	129.04	DC SHOP TRASH REMOVAL
11/20/17	CARD SERVICES	92.18	EGNAR SHOP TRASH REMOVAL
11/20/17	CARD SERVICES	15.97	PK OF 2 HEADLIGHT BULBS
11/20/17	CARD SERVICES	93.69	AC CONDENSER
11/20/17	CARD SERVICES	111.88	HEADER PANEL
11/20/17	CARD SERVICES	59.08	WHITE FORD PAINT
11/20/17	CARD SERVICES	33.44	FRONT GRILLE EMBLEM
11/20/17	CARD SERVICES	12.27	RUST-OLEUM PRIMER SPRAY
11/20/17	CARD SERVICES	50.72	CLEAR TOP COAT PAINT
11/20/17	CARD SERVICES	192.69	HOOD PANEL ASSEMBLY
11/20/17	CARD SERVICES	53.11	FRONT GRILLE
11/20/17	CARD SERVICES	46.95	PR. OF HEADLIGHTS
11/20/17	CARD SERVICES	6.29	WIRING HARNESS
11/20/17	CARD SERVICES	32.69	VENTED FILL CAP
11/20/17	CARD SERVICES	22.87	CAR WASH & WAX SOAP
11/20/17	CARD SERVICES	114.99	CAMO TRUCK SEAT COVERS
11/20/17	CARD SERVICES	15.49	ZEP ALL PURPOSE CLEANER
11/20/17	CARD SERVICES	298.40	FUEL TRANSFER PUMP
11/20/17	CARD SERVICES	11.99	SHIPPING & HANDLING
11/20/17	CARD SERVICES	9.85	2 PK. LABEL TAPE
11/20/17	CARD SERVICES	6.16	DOLLY REPLACEMENT INNER
11/20/17	CARD SERVICES	55.44	PK OF 12 SAFETY GLASSES
11/20/17	CARD SERVICES	43.20	PKS OF 200 EARPLUGS
11/20/17	CARD SERVICES	4.93	VINYL TUBE
11/20/17	CARD SERVICES	2.95	SLEEVE
11/20/17	CARD SERVICES	24.99	GAUGE
11/20/17	CARD SERVICES	9.81	SHIPPING
11/20/17	CARD SERVICES	61.90	12 PRS. LG WINTER GLOVES
11/20/17	CARD SERVICES	30.95	12 PRS. MED WINTER GLOVE
11/20/17	CARD SERVICES	28.40	WINDSHIELD WASHER FLUID
11/20/17	CARD SERVICES	462.39	OIL PAN ASSEMBLY FRONT S
11/20/17	CARD SERVICES	78.70	BOLTS & ISOLATOR OIL PAN
11/20/17	CARD SERVICES	30.22	GASKET, OIL PAN NEW STYL
11/20/17	CARD SERVICES	1.39	WALLPLATE
11/20/17	CARD SERVICES	19.99	RECEPTACLE
11/20/17	CARD SERVICES	23.79	TRIDE MRKT/BOCC LUNCH
11/20/17	CARD SERVICES	29.08	TRIDE MRKT/BOCC LUNCH
11/20/17	CARD SERVICES	61.01	BAKED TRIDE/BOCC LUNCH
11/20/17	CARD SERVICES	28.88	TRIDE MRKT/BOCC LUNCH
11/20/17	CARD SERVICES	76.93	BROWN DOG/BOCC LUNCH
11/20/17	CARD SERVICES	179.88	ADOBE/1YR SUBSCRIPTION
11/20/17	CARD SERVICES	288.10	PCM/2-LED MONITORS
11/20/17	CARD SERVICES	350.06	DNVR AIR/AIRFARE
11/20/17	CARD SERVICES	60.00	FOOD KITCHEN/MEAL

11/20/17	CARD SERVICES	20.07	SQ*PROVISIONS/MEAL
11/20/17	CARD SERVICES	52.60	SAWPIT MERC/FUEL
11/20/17	CARD SERVICES	56.90	KAR KARE/07 HLDR/LOF
11/20/17	CARD SERVICES	144.00	EMBASSY SUITES/ROOM
11/20/17	CARD SERVICES	19.80	CORNER STORE/FUEL
11/20/17	CARD SERVICES	26.40	CORNER STORE/FUEL
11/20/17	CARD SERVICES	29.23	C&F FOOD STORE/FUEL
11/20/17	CARD SERVICES	39.24	PHILLIPS 66/FUEL
11/20/17	CARD SERVICES	14.95	NUCLA COOP/GLOVES
11/20/17	CARD SERVICES	69.00	VITAL RECORDS
11/20/17	CARD SERVICES	97.85	PANNY'S/PIZZA
11/20/17	CARD SERVICES	28.20	FAMILY DOLLAR/GLOVES
11/20/17	CARD SERVICES	124.76	PAPERWORKS/COLOR PAPER
11/20/17	CARD SERVICES	6.85	CBI ONLINE/SEARCHES
11/20/17	CARD SERVICES	6.85	CBI ONLINE/SEARCHES
11/20/17	CARD SERVICES	6.85	CBI ONLINE/SEARCHES
11/20/17	CARD SERVICES	6.85	CBI ONLINE/SEARCHES
11/20/17	CARD SERVICES	6.85	CBI ONLINE/SEARCHES
11/20/17	CARD SERVICES	6.85	CBI ONLINE/SEARCHES
11/20/17	CARD SERVICES	184.32	CHINA ROSE/SOIL PREP
11/20/17	CARD SERVICES	14.99	WALMART/BATTERY
11/20/17	CARD SERVICES	49.87	SAWPIT MERC/FUEL
11/20/17	CARD SERVICES	170.66	VIKING RENTAL/COMPRESSOR
11/20/17	CARD SERVICES	24.01	AMAZON/RESTROOM BULBS
11/20/17	CARD SERVICES	9.75	RIDGWAY CONOCO/CAR WASH
11/20/17	CARD SERVICES	42.00	KUM & GO/FORUM
11/20/17	CARD SERVICES	18.32	ZACKS BBQ/FORAGE FIELD
11/20/17	CARD SERVICES	18.21	CHANG THAI/FORAGE FIELD
11/20/17	CARD SERVICES	10.32	SPOONS SOUPS/FORUM
11/20/17	CARD SERVICES	8.06	NOODLES/FORUM
11/20/17	CARD SERVICES	35.45	LOAF N JUG/FORUM
11/20/17	CARD SERVICES	86.00	QUALITY INN/ROOM
11/20/17	CARD SERVICES	11.50	BLUEBIRD CAFE/MEAL
11/20/17	CARD SERVICES	6.83	JOE'S COFFEE/LATTE
11/20/17	CARD SERVICES	16.16	MOE'S BBQ/FORUM
11/20/17	CARD SERVICES	11.40	CINEMARK/FORUM DINNER
11/20/17	CARD SERVICES	36.00	CSU PARKING/FORUM
11/20/17	CARD SERVICES	8.32	SPOONS/MEAL
11/20/17	CARD SERVICES	9.40	NOODLES/MEAL
11/20/17	CARD SERVICES	7.91	JOES COFFEE/FORUM
11/20/17	CARD SERVICES	20.99	DICKEY'S BBQ/FORUM
11/20/17	CARD SERVICES	282.00	BEST WESTERN/ROOM
11/20/17	CARD SERVICES	13.39	TACO DEL GNAR/FORUM
11/20/17	CARD SERVICES	15.58	BLUEBIRD CAFE/MEAL
11/20/17	CARD SERVICES	89.00	QUALITY INN/ROOM
11/20/17	CARD SERVICES	6.28	TIMBERLINE/HASE TOOL
11/20/17	CARD SERVICES	(9.75)	MOD FARM/REFUND

11/20/17	CARD SERVICES	19.95	CSU BOOKSTORE/BOOKS
11/20/17	CARD SERVICES	100.00	LIVEWELL/REGISTRATION
11/20/17	CARD SERVICES	85.64	PURPLE/SEAT CUSHION
11/20/17	CARD SERVICES	13.60	USPS/3-DAY POSTAGE
11/20/17	CARD SERVICES	128.23	RODEWAY/ROOM
11/20/17	CARD SERVICES	99.77	RODEWAY/ROOM
11/20/17	CARD SERVICES	10.00	MTN VIEW GRILL/MEAL
11/20/17	CARD SERVICES	17.50	OAK AT 14TH/MEAL
11/20/17	CARD SERVICES	34.37	KING SOOPERS/FUEL
11/20/17	CARD SERVICES	32.27	CITY MARKET/FUEL
11/20/17	CARD SERVICES	64.60	USPS/2-DAY POSTAGE
11/20/17	CARD SERVICES	31.98	TACO DEL GNAR/R&B WRN TR
11/20/17	CARD SERVICES	88.10	OFFICE DEPOT/FILES/WIPES
11/20/17	CARD SERVICES	416.23	QUILL/TONER/PLANNERS/PEN
11/20/17	CARD SERVICES	495.00	VARIDesk/STANDUP DESK
11/20/17	CARD SERVICES	21.85	WALMART/MOUSE/SLEEVE
11/20/17	CARD SERVICES	84.99	OFFICE DEPOT/TONER
11/20/17	CARD SERVICES	49.95	WILDBLUE/DVP INTERNET
11/20/17	CARD SERVICES	50.00	PARAGON/GIFT CARD
11/20/17	CARD SERVICES	55.96	FILTERS FAST/INSINKERATO
11/20/17	CARD SERVICES	73.87	OFFICE DEPOT/SKIN SOAP
11/20/17	CARD SERVICES	17.21	CLARKS/BOCC LUNCH
11/20/17	CARD SERVICES	58.50	BIT/BOCC LUNCH
11/20/17	CARD SERVICES	53.60	SETON ID/RECYCLING LABEL
11/20/17	CARD SERVICES	73.87	OFFICE DEPOT/SKIN SOAP
11/20/17	CARD SERVICES	32.80	SETON ID/ENGRAVED SIGNS
11/20/17	CARD SERVICES	25.60	HOME DEPOT/LED TUBE BULB
11/20/17	CARD SERVICES	85.51	HOME DEPOT/LED TUBE BULB
11/20/17	CARD SERVICES	26.51	HOME DEPOT/LED TUBE BULB
11/20/17	CARD SERVICES	10.17	HOME DEPOT/LED TUBE BULB
11/20/17	CARD SERVICES	230.00	QUIVIRA COAL/REGISTRATIO
11/20/17	CARD SERVICES	58.79	AMAZON/ADAPTER/CHARGER
11/20/17	CARD SERVICES	26.74	AMAZON/ADAPTER/CHARGER
11/20/17	CARD SERVICES	453.25	CORRECYCLING/RECYC DAY
11/20/17	CARD SERVICES	82.00	BENT ELBOW/MEALS
11/20/17	CARD SERVICES	57.34	MAGGIES/MEALS
11/20/17	CARD SERVICES	37.00	BONEFISH/CWMA-CDA
11/20/17	CARD SERVICES	840.00	INT'L CODE/TRG/CERTIFICA
11/20/17	CARD SERVICES	135.00	INT'L CODE/MEMBERSHIP
11/20/17	CARD SERVICES	34.08	D BAR/MEAL
11/20/17	CARD SERVICES	8.91	TOKYO JOE/MEAL
11/20/17	CARD SERVICES	52.64	DOWNIEVILLE/FUEL
11/20/17	CARD SERVICES	57.08	CHAV MEXICAN/MEAL
11/20/17	CARD SERVICES	104.85	BUTCHER BAKER//MEALS
11/20/17	CARD SERVICES	140.00	HOLIDAY INN/ROOM
11/20/17	CARD SERVICES	33.80	CHEESEFACTORY/MEAL
11/20/17	CARD SERVICES	5.39	STARBUCKS/PMKN LATTE

11/20/17	CARD SERVICES	11.11	STARBUCKS/LATTE
11/20/17	CARD SERVICES	5.43	MCDONALDS/MEAL
11/20/17	CARD SERVICES	20.00	CONOCO/FUEL
11/20/17	CARD SERVICES	14.01	PANERA BREAD/MEAL
11/20/17	CARD SERVICES	385.73	SPRINGHILL SUITES/ROOM
11/20/17	CARD SERVICES	28.98	CORNER STORE/FUEL
11/20/17	CARD SERVICES	29.08	SOCIETY CONOCO/FUEL
11/20/17	CARD SERVICES	169.98	DIGITIQE/BACKPACK/CASES
11/20/17	CARD SERVICES	54.00	MICRODAQ/RE-CALIBRATION
11/20/17	CARD SERVICES	33.07	CONOCO/FUEL
11/20/17	CARD SERVICES	45.93	CITY MRKT/RIDG LUNCH GRP
11/20/17	CARD SERVICES	89.55	DOMINOS/RIDG LUNCH GROUP
11/20/17	CARD SERVICES	38.47	CITY MRKT/RIDG LUNCH GRP
11/20/17	CARD SERVICES	131.79	SUBWAY/RIDG LUNCH GROUP
11/20/17	CARD SERVICES	15.35	CITY MRKT/RIDG LUNCH GRP
11/20/17	CARD SERVICES	63.91	DOMINOS/RIDG LUNCH GROUP
11/20/17	CARD SERVICES	69.90	DOMINOS/RIDG LUNCH GROUP
11/20/17	CARD SERVICES	7.25	GOV ONLINE/HISTORY RECOR
11/20/17	CARD SERVICES	361.83	DOUBLETREE/ROOM
11/20/17	CARD SERVICES	17.25	MURDOC'S/AMMO CAN
11/20/17	CARD SERVICES	722.00	WOVO/SCANNER/ADAPTER
11/20/17	CARD SERVICES	22.98	LACONCINA/TEST PAPER
11/20/17	CARD SERVICES	1.99	GOOGLE/STORAGE
11/20/17	CARD SERVICES	49.95	YAHOO SMALL BUSINESS
11/20/17	CARD SERVICES	369.00	THAWTE/3 YEAR SSL 123
11/20/17	CARD SERVICES	48.00	BACKUPIFY/STORAGE
11/20/17	CARD SERVICES	20.00	BACKUPIFY/STORAGE
11/20/17	CARD SERVICES	1.99	GOOGLE/STORAGE
11/20/17	CARD SERVICES	400.00	DOTGOV/GOV RENEWAL
11/20/17	CARD SERVICES	25.00	LYNDA/ONLINE TRAINING
11/20/17	CARD SERVICES	21.04	VONTAGE/RECURRING
11/20/17	CARD SERVICES	149.00	AMAZON/DOT.GOV DOMAINS
11/20/17	CARD SERVICES	21.72	TIMBERLINE/POWER STRIP
11/20/17	CARD SERVICES	306.00	STRATER HOTEL/ROOM
11/20/17	CARD SERVICES	102.00	STRATER HOTEL/ROOM
11/20/17	CARD SERVICES	14.90	MAHOGANY GRILLE/MEAL
11/20/17	CARD SERVICES	15.44	MAHOGANY GRILLE/MEAL
11/20/17	CARD SERVICES	1130.00	ESRI/REGISTRATION
11/20/17	CARD SERVICES	9.68	BUGGY BATH/CAR WASH
11/20/17	CARD SERVICES	9.01	BUGGY BATH/CAR WASH
11/20/17	CARD SERVICES	10.00	BUGGY BATH/CAR WASH
11/20/17	CARD SERVICES	3.56	BUGGY BATH/CAR WASH
11/20/17	CARD SERVICES	113.00	ABLE INFOSAT/SAT PHONES
11/20/17	CARD SERVICES	30.40	CITY MRKT/SEX OFFENDER
11/20/17	CARD SERVICES	93.00	COURTYARD/SEX OFFENDER
11/20/17	CARD SERVICES	32.62	CITY MRKT/CORA TRAINING
11/20/17	CARD SERVICES	198.00	FAIRFIELD INN/CORA TRG

11/20/17	CARD SERVICES	57.89	AMAZON/COFFEE
11/20/17	CARD SERVICES	40.29	AMAZON/COFFEE
11/20/17	CARD SERVICES	6.86	AMAZON/STAPLES
11/20/17	CARD SERVICES	(57.89)	AMAZON/REFUND
11/20/17	CARD SERVICES	6.59	USPS/CERTIFIED MAIL
11/20/17	CARD SERVICES	13.50	USPS/CERTIFIED MAIL
11/20/17	CARD SERVICES	7.29	USPS/1ST CLASS/LG ENVELO
11/20/17	CARD SERVICES	50.00	LEXIS NEXIS/SEARCHES
11/20/17	CARD SERVICES	50.00	MTN VILLAGE/INTERNET
11/20/17	CARD SERVICES	39.99	DIRECTV/INMATE TV
11/20/17	CARD SERVICES	37.79	NI GOVT/CURRENT CHARGES
11/20/17	CARD SERVICES	0.99	APL*ITUNE/STORAGE
11/20/17	CARD SERVICES	49.60	CORNERHSE/WORK MEETING
11/20/17	CARD SERVICES	34.58	PHILLIPS 66/FUEL
11/20/17	CARD SERVICES	30.78	MCDONALDS/MEAL
11/20/17	CARD SERVICES	25.68	BOUNTY RESTAURANT/MEAL
11/20/17	CARD SERVICES	47.85	HUMDINGERS/FUEL
11/20/17	CARD SERVICES	15.17	CLARKS/FLASH DRIVE
11/20/17	CARD SERVICES	12.00	CLEAN CHOICE/CAR WASH
11/20/17	CARD SERVICES	8.04	TACO BELL/CBI TRIP
11/20/17	CARD SERVICES	20.04	SAWPIT MERC/FUEL
11/20/17	CARD SERVICES	14.35	WESTERN CONVEN/FUEL
11/20/17	CARD SERVICES	3.25	PHILLIPS 66/OIL
11/20/17	CARD SERVICES	60.69	AMAZON/PLANNERS
11/20/17	CARD SERVICES	67.62	AMAZON/PLANNERS/PENS
11/20/17	CARD SERVICES	127.36	AMAZON/SPEAKER PHONES
11/20/17	CARD SERVICES	34.42	AMAZON/FLASH DRIVE
11/20/17	CARD SERVICES	10.00	BUGGY BATH/CAR WASH
11/20/17	CARD SERVICES	182.14	CITY MRKT/EM WORKSHOP
11/20/17	CARD SERVICES	10.52	AMAZON/GLOW STICKS
11/20/17	CARD SERVICES	8.09	CITY MRKT/LUNCH
11/20/17	CARD SERVICES	68.00	SMARTSIGN/LABELS
11/20/17	CARD SERVICES	48.21	LOAF N JUG/FUEL
11/20/17	CARD SERVICES	17.20	GJ PIPE/JAIL ROOF
11/20/17	CARD SERVICES	8.56	BUGGY BATH/CAR WASH
11/20/17	CARD SERVICES	56.76	AMAZON/TOP BOUND BOOKS
11/20/17	CARD SERVICES	77.00	CINDY BREAD/FOOD
11/20/17	CARD SERVICES	89.10	AWARDS/PLAQUE/SETUP
11/20/17	CARD SERVICES	82.37	AMAZON/RECORDABLE DISCS
11/20/17	CARD SERVICES	74.13	AMAZON/FLASH DRIVE
11/20/17	CARD SERVICES	330.00	LA COCINA/MEETING
11/20/17	CARD SERVICES	6.34	AMAZON/CLEANING PADS
11/20/17	CARD SERVICES	5.68	AMAZON/PAPER CLIPS
11/20/17	CARD SERVICES	7.95	ZIA SUN/CARD
11/20/17	CARD SERVICES	43.00	AMAZON/SOUP
11/20/17	CARD SERVICES	32.56	CITY MRKT/CAKE
11/20/17	CARD SERVICES	419.92	CROWCONTRL/TRAFFIC CONES

11/20/17	CARD SERVICES	23.45	AMAZON/CORRECTION TAPE
11/20/17	CARD SERVICES	29.00	AMAZON/DRY ERASE
11/20/17	CARD SERVICES	10.48	AMAZON/VAC FILTERS
11/20/17	CARD SERVICES	7.99	CLARKS/AVOCADO
11/20/17	CARD SERVICES	27.20	AWARDS/NAME TAG
11/20/17	CARD SERVICES	199.80	AMAZON/MOUSE BAIT
11/20/17	CARD SERVICES	19.42	CONOCO/WASHER FLUID
11/20/17	CARD SERVICES	13.41	SUNSHINE PHARM/DRINKS
11/20/17	CARD SERVICES	162.96	GALLS/BOOTS
11/20/17	CARD SERVICES	35.58	VILLAGE INN/MEALS
11/20/17	CARD SERVICES	56.50	ORLEANS HOTEL/AELE TRG
11/20/17	CARD SERVICES	249.00	AMERCOUNSEL/TUITION
11/20/17	CARD SERVICES	221.40	BARKER CO/PLATES/BOWLS
11/20/17	CARD SERVICES	9.82	BUGGY BATH/CAR WASH
11/20/17	CARD SERVICES	5.06	BUGGY BATH/CAR WASH
11/20/17	CARD SERVICES	44.28	GRAND AVE/FLUID/LOCK
11/20/17	CARD SERVICES	500.00	BLUECELL/NIMS ALL HAZARD
11/20/17	CARD SERVICES	27.90	THAI PARDADISE/MEAL
11/20/17	CARD SERVICES	24.18	CHILI'S/DISASTER TRG
11/20/17	CARD SERVICES	95.00	HOLIDAY INN/DISASTER TRG
11/20/17	CARD SERVICES	13.90	BIT/DONUTS
11/20/17	CARD SERVICES	19.68	CLARKS/SUPPLIES
11/20/17	CARD SERVICES	44.65	WESTERN CONVEN/FUEL
11/20/17	CARD SERVICES	201.44	WALMART/VACUUM
11/20/17	CARD SERVICES	249.00	ZIPRECRUITER/SUBSCRIPTIO
11/20/17	CARD SERVICES	63.75	WALLBANGERS/MEALS
11/20/17	CARD SERVICES	37.86	CITY MARKET/FUEL
11/20/17	CARD SERVICES	56.50	ORLEANS HOTEL/AELE TRG
11/20/17	CARD SERVICES	155.25	WALMART/MAGAZINES
11/20/17	CARD SERVICES	73.13	TOMICHI CREEK/FUEL
11/20/17	CARD SERVICES	31.27	AUTOZONE/WIPER BLADES
11/20/17	CARD SERVICES	4.35	CITY MARKET/AVOCADO
11/20/17	CARD SERVICES	5.00	SOCIETY CONOCO/CAR WASH
11/20/17	CARD SERVICES	111.10	CHANNING BETE/CPR TRG
11/20/17	CARD SERVICES	24.99	OFF BROADWAY/UNIFORMS
11/20/17	CARD SERVICES	12.00	MINE SHACK CAR WASH
11/20/17	CARD SERVICES	695.00	DOUBLETREE/FTO TRAINING
11/20/17	CARD SERVICES	26.41	CLARKS/AVOCADO/BREAD
11/20/17	CARD SERVICES	6.28	BUGGY BATH/CAR WASH
11/20/17	CARD SERVICES	80.88	TURNER AUTO/LINER
11/20/17	CARD SERVICES	32.65	TURNER AUTO/RETAINER
11/20/17	CARD SERVICES	3.04	BUGGY BATH/CAR WASH
11/20/17	CARD SERVICES	0.99	APL*ITUNES/STORAGE
11/20/17	CARD SERVICES	5.21	BUGGY BATH/CAR WASH
11/20/17	CARD SERVICES	11.00	BETWEEN COVERS/BOOKS
11/20/17	CARD SERVICES	140.00	JAGGED EDGE/8-BIG BOA
11/20/17	CARD SERVICES	258.00	BROWN DOG/PIZZAS

11/20/17	CARD SERVICES	167.70	BROWN DOG/SUPERVISOR MTG
11/20/17	CARD SERVICES	17.34	SUNSHINE PHARM/SOAP
11/20/17	CARD SERVICES	799.99	EIDER CREEK CONDO FRIDGE
11/20/17	CDC JANITORIAL	101.63	TOWELS/URINAL BLOCK
11/20/17	CDC JANITORIAL	101.63	TOWELS/URINAL BLOCK
11/20/17	CENTURYLINK	51.81	MONTHLY SERVICE
11/20/17	CENTURYLINK	117.58	NOV PHONE/FAX
11/20/17	CENTURYLINK	25.36	NOV PHONE/FAX
11/20/17	CENTURYLINK	117.58	NOV PHONE/FAX
11/20/17	CENTURYLINK	117.58	NOV PHONE/FAX
11/20/17	CENTURYLINK	117.58	OFFICE PHONE/FAX
11/20/17	CENTURYLINK	102.47	NOV PHONE
11/20/17	CENTURYLINK	2.77	NOV PHONE
11/20/17	CENTURYLINK	11.38	NOV/WIC
11/20/17	CENTURYLINK	127.14	NORWOOD SHOP PHONE/FAX
11/20/17	CENTURYLINK	74.94	EGNAR SHOP PHONE/FAX
11/20/17	CENTURYLINK	93.11	MONTHLY SERVICE
11/20/17	CENTURYLINK	185.74	MONTHLY SERVICE
11/20/17	CENTURYLINK BUSINESS SER	216.98	MONTHLY SERVICE
11/20/17	CLARKS MANAGEMENT COMPAN	23.93	DRINKS/CHOCOLATE
11/20/17	CLARKS MANAGEMENT COMPAN	20.98	WATER/DRINKS
11/20/17	CLARKS MANAGEMENT COMPAN	27.02	BALANCE OF INV 76205
11/20/17	COLO DEPT OF PUBLIC HEAL	102.00	OCT MARRIAGE LICENSES
11/20/17	COLORADO BUREAU INVESTIG	65.50	OCT CIVIL IDS
11/20/17	COLORADO COUNTIES, INC	450.00	CCI WINTER CONFERENCE
11/20/17	COLO DOMESTIC ABUSE PROG	680.00	DOMESTIC ABUSE PROGRAM
11/20/17	CONDUENT INCORPORATED	1278.59	NEW VISION ID#1009735
11/20/17	CONDUENT INCORPORATED	979.62	NEW ROADS
11/20/17	COOPER/HILARY	9.47	REIMBURSE/UBER TAXI
11/20/17	COUNTY SHERIFFS OF COLOR	100.00	STATE CHP PERMITS
11/20/17	CREATIVE FORMS & CONCEPT	790.25	LASER PAYABLE CHECKS
11/20/17	EAGLE PLUMBING AND SEPTI	902.00	PUMP GREASE TRAP
11/20/17	GALLS INC	12.99	PERSONALIZATION
11/20/17	GALLS INC	18.95	NAMEPLATE ATTACHMENT
11/20/17	GALLS INC	14.18	TWO LINE NAMEPLATE
11/20/17	GALLS INC	83.51	NAMEPLATES/BARS/SINGLES
11/20/17	GALLS INC	(12.99)	NAMEPLATE CREDIT
11/20/17	GALLS INC	(14.00)	ATTACHMENT CREDIT
11/20/17	GRAND AVENUE PARTS & SAL	10.96	THERMOSTAT
11/20/17	GRAND AVENUE PARTS & SAL	7.59	WATER OUTLET GASKET
11/20/17	GRAND AVENUE PARTS & SAL	20.00	8# X-TRA SEAL COMPOUND
11/20/17	HONNEN EQUIPMENT COMPANY	5.16	R71302 WASHERS
11/20/17	HONNEN EQUIPMENT COMPANY	411.54	AT85124 SWITCH
11/20/17	HONNEN EQUIPMENT COMPANY	11.86	FREIGHT OUT
11/20/17	HOWARD/KRISTL	315.10	MILEAGE/EMPLOY LAW SEMIN
11/20/17	HOWARD/KRISTL	35.75	MILEAGE/NRWD OPEN ENROLL
11/20/17	KIMBALL MIDWEST	295.35	MISC EQUIPMENT

11/20/17	MARSOUN/JEFF J	100.00	REIMBURSE/HOTEL
11/20/17	MCCANDLESS TRUCK CENTER	69.50	SWITCH STARTER
11/20/17	MCCANDLESS TRUCK CENTER	10.30	FREIGHT & HANDLING
11/20/17	MCI	32.91	BASIN PHONE
11/20/17	MONTROSE WATER FACTORY,	34.00	BOTTLED WATER
11/20/17	MONTROSE WATER FACTORY,	59.50	BOTTLED WATER
11/20/17	MONTROSE WATER FACTORY,	38.50	BOTTLED WATER
11/20/17	MONTROSE WATER FACTORY,	42.50	BOTTLED WATER
11/20/17	MONTROSE WATER FACTORY,	22.95	BOTTLED WATER
11/20/17	NORWOOD ACE HARDWARE	26.54	TRAY/BRUSH/CLOTH/COVER
11/20/17	NORWOOD ACE HARDWARE	103.20	PAINT/BRUSHES
11/20/17	NORWOOD ACE HARDWARE	33.02	TRAY/LINERS/SEALER
11/20/17	NORWOOD ACE HARDWARE	31.35	SEALANT/CLAMPS/VENT
11/20/17	NORWOOD ACE HARDWARE	9.99	BRISTLE SASH
11/20/17	NORWOOD ACE HARDWARE	117.03	SPACKLE/PAINT
11/20/17	NORWOOD ACE HARDWARE	22.58	TAPE/EXPOXY
11/20/17	NORWOOD ACE HARDWARE	1.79	COMPRESSION COUPLER
11/20/17	NORWOOD ACE HARDWARE	20.94	CORNER BRACES
11/20/17	NORWOOD ACE HARDWARE	6.59	CAULK
11/20/17	OLDCASTLE SW GROUP, INC	701.60	SANDING MATERIAL
11/20/17	OLDCASTLE SW GROUP, INC	750.50	SANDING MATERIAL
11/20/17	OURAY COUNTY	1496.82	SERVICE/ERIKSEN
11/20/17	OURAY COUNTY	97.50	SERVICE/HARRISON
11/20/17	OURAY COUNTY	114.51	FRINGE/ERIKSEN
11/20/17	OURAY COUNTY	7.46	FRINGE/HARRISON
11/20/17	OURAY COUNTY	325.28	MILEAGE/ERIKSEN
11/20/17	OURAY COUNTY	161.13	ADMIN/ERIKSEN
11/20/17	OURAY COUNTY	10.50	ADMIN/HARRISON
11/20/17	PROFORCE LAW ENFORCEMENT	1379.63	1-TSR PACKAGE UNITS
11/20/17	PROFORCE LAW ENFORCEMENT	2759.28	2-TSR PACKAGE UNITS
11/20/17	QUILL CORPORATION	171.28	1099 FORMS/TONER/PLANNER
11/20/17	SGS ACCUTEST INC.	55.75	NITRATE TESTS
11/20/17	SGS ACCUTEST INC.	55.75	NITRATE TESTS
11/20/17	SHOP 'N LUBE	58.88	14 TAHOE/LOF
11/20/17	STORY/ASHLEY	37.05	REIMB/SANG CHINESE
11/20/17	STORY/ASHLEY	34.45	REIMB/WAREHOUSE 25
11/20/17	SUNSHINE PHARMACY	184.35	INMATE MEDS
11/20/17	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 10/21
11/20/17	TELLURIDE FIRE PROTECTIO	450.00	ETOH WATCH 10/21
11/20/17	SHERRY GROUP, INC	141.50	LAWN MAINTENANCE
11/20/17	SHERRY GROUP, INC	202.00	LAWN MAINTENANCE
11/20/17	THIRTEENTH STREET MEDIA,	81.51	BALLOT ISSUE
11/20/17	THIRTEENTH STREET MEDIA,	132.00	SMC CR LAT
11/20/17	THIRTEENTH STREET MEDIA,	290.40	SMC CR LAT
11/20/17	THIRTEENTH STREET MEDIA,	691.20	ELECTION DISPLAY
11/20/17	TELLURIDE PAPER CHASE, L	26.41	PRESENTATION MAP
11/20/17	TELLURIDE TIRE & AUTO SE	98.00	16 TAHOE/WHEEL ALIGNMENT

11/20/17	TELLURIDE TIRE & AUTO SE	1003.80	16 TAHOE/TIRES
11/20/17	TELLURIDE TIRE & AUTO SE	288.91	12 TAHOE/LOF/TRANS SERV
11/20/17	TELLURIDE TIRE & AUTO SE	923.80	12 TAHOE/TIRES
11/20/17	TELLURIDE TIRE & AUTO SE	979.80	14 TAHOE/TIRES
11/20/17	TELLURIDE TIRE & AUTO SE	1003.80	12 TAHOE/TIRES
11/20/17	TELLURIDE TIRE & AUTO SE	556.60	12 TAHOE/BRAKE JOB/LOF
11/20/17	TELLURIDE TIRE & AUTO SE	469.55	12 TAHOE/TRANS SERV/LOF
11/20/17	TRUE NORTH DESIGNWORKS	382.50	SMC LOGO CREATION
11/20/17	UNILINK INC	72.80	ID#86526/COLOR COPIES
11/20/17	UNILINK INC	43.44	ID#86526/B/W COPIES
11/20/17	UNITED PARCEL SERVICE	18.11	SHIPPING CHARGES
11/20/17	UNITED PARCEL SERVICE	18.00	SHIPPING CHARGES
11/20/17	URAVAN SUPPLY COMPANY	65.40	FUEL/ASSESSOR
11/20/17	URAVAN SUPPLY COMPANY	46.13	FUEL/BOCC
11/20/17	URAVAN SUPPLY COMPANY	5.95	FUEL/EXTENSION
11/20/17	URAVAN SUPPLY COMPANY	24.19	FUEL/SOCIAL SERVICES
11/20/17	URAVAN SUPPLY COMPANY	118.29	FUEL/CIVIL
11/20/17	URAVAN SUPPLY COMPANY	3015.76	FUEL/OPERATIONS
11/20/17	URAVAN SUPPLY COMPANY	135.51	FUEL/CCS
11/20/17	URAVAN SUPPLY COMPANY	202.13	FUEL/EM
11/20/17	URAVAN SUPPLY COMPANY	31.78	FUEL/CORONER
11/20/17	URAVAN SUPPLY COMPANY	169.95	FUEL/BUILDING
11/20/17	URAVAN SUPPLY COMPANY	240.47	FUEL/JUVENILE DIVERSION
11/20/17	URAVAN SUPPLY COMPANY	469.66	FUEL/VAN POOL
11/20/17	URAVAN SUPPLY COMPANY	46.95	FUEL/PARKS & RECREATION
11/20/17	URAVAN SUPPLY COMPANY	62.32	FUEL/FAIRGROUNDS
11/20/17	URAVAN SUPPLY COMPANY	273.06	FUEL/VEGETATION
11/20/17	VALUEWEST, INC	4850.00	APPRAISAL CONSULTING
11/20/17	VALUEWEST, INC	200.00	WEB HOSTING
11/20/17	VERIZON WIRELESS	52.59	SERVICE 970.708.0933
11/20/17	VERIZON WIRELESS	52.59	SERVICE 970.708.4760
11/20/17	VERIZON WIRELESS	52.59	SERVICE-970.708.0314
11/20/17	VERIZON WIRELESS	62.59	SERVICE-970.708.9457
11/20/17	VERIZON WIRELESS	62.59	SERVICE-970.729.1417
11/20/17	VERIZON WIRELESS	36.27	SERVICE-970.708.4977
11/20/17	VERIZON WIRELESS	62.59	ASSESSOR 1-970.729.0350
11/20/17	VERIZON WIRELESS	29.40	ASSESSOR#2-970.729.2256
11/20/17	VERIZON WIRELESS	62.59	SERVICE-970.708.4283
11/20/17	VERIZON WIRELESS	40.01	SERV-970.519.1010/TABLET
11/20/17	VERIZON WIRELESS	52.59	SERVICE 970.708.7121
11/20/17	VERIZON WIRELESS	52.59	SERVICE 970.708.0323
11/20/17	VERIZON WIRELESS	52.59	SERVICE 970.708.4786
11/20/17	VERIZON WIRELESS	52.59	SERVICE 970.708.4798
11/20/17	VERIZON WIRELESS	29.40	SERVICE -970.729.1660
11/20/17	VERIZON WIRELESS	52.59	SERVICE-970.729.1829
11/20/17	VERIZON WIRELESS	52.59	SERVICE 970.708.7026
11/20/17	VERIZON WIRELESS	52.59	SERVICE 970.519.1076

11/20/17	VERIZON WIRELESS	52.59	SERVICE-970.729.2596
11/20/17	VERIZON WIRELESS	50.00	SERVCE/970.708.4579/IPAD
11/20/17	VERIZON WIRELESS	52.59	SERVICE 970.708.0033
11/20/17	VERIZON WIRELESS	52.59	TOM HANNAHS
11/20/17	VERIZON WIRELESS	52.59	RYAN RIGHETTI
11/20/17	VYANET OPERATING GROUP,I	1457.00	NVR INSTALLATION DOWNPMT
11/20/17	WELLS FARGO INSURANCE, I	4656.00	71APS076171/PREMIUM
11/27/17	JAMA & ARCHIVES JOURNALS	199.00	JAMA RENEWAL
11/27/17	AT&T MOBILITY	42.00	MONTHLY SVC/BROEDRICK
11/27/17	AT&T MOBILITY	48.73	MONTHLY SVC/BROEDRICK
11/27/17	AT&T MOBILITY	45.00	WIRELESS ROUTER
11/27/17	BOSS IN MONTROSE, INC	95.57	TOWEL/TISSUE
11/27/17	COACH'S MOTHER, INC/THE	200.00	PIE CONTEST/SUPPLIES
11/27/17	COACH'S MOTHER, INC/THE	750.00	ROUND ROBIN JACKETS
11/27/17	COLORADO STATE UNIVERSIT	100.00	4H BARN SIGNS
11/27/17	H D SMITH	120.97	CLINIC SUPPLIES
11/27/17	HARTMAN BROTHERS, INC	34.10	MEDICAL 02 24CF
11/27/17	IMAGENET CONSULTING, LLC	228.14	CONTRACT #33107
11/27/17	MARKETING TELLURIDE, INC	129253.13	3RD QTR LODGING TAX
11/27/17	METROPOLITAN PATHOLOGIST	93.00	LAB TESTING
11/27/17	MONTROSE FORD, LINCOLN	214.95	MONTROSE VAN/SENSOR ASY
11/27/17	MONTROSE WATER FACTORY,	8.50	BOTTLED WATER
11/27/17	NORWOOD CHAMBER OF COMME	2241.14	3RD QTR LODGING TAX
11/27/17	PEAK CARPET CLEANING LLC	425.00	CARPET/MAT/STAIRS
11/27/17	SANOFI PASTEUR INC	418.57	CLINIC SUPPLIES
11/27/17	SNYDER/REGAN	409.95	4H EXHIBITOR BUCKLES
11/27/17	SUNSHINE PHARMACY	26.23	CLINIC SUPPLIES
11/27/17	SUNSHINE PHARMACY	8.98	CLINIC SUPPLIES
11/27/17	TELLURIDE TIRE & AUTO SE	1049.80	RIDGWAY VAN/TIRES
11/27/17	UNILINK INC	113.40	ID #86373/BASE RATE
11/27/17	UNILINK INC	64.89	ID #86373/EXCESS COPIES
11/27/17	WELLS FARGO FINANCIAL LE	265.00	RICOH COPIER MPC3003
11/30/17	ALL MOUNTAIN MOTORS, LLC	80.00	06 HYLANDER/TIRE CHGOVER
11/30/17	ALL MOUNTAIN MOTORS, LLC	80.00	10 RAV4/TIRE CHGOVER
11/30/17	ALPINE LUMBER COMPANY	57.02	4X4 ROUGH CEDAR
11/30/17	AMERIGAS - DELTA CO	235.68	PROPANE
11/30/17	AT&T MOBILITY	42.00	MONTHLY SRV/IPAD BER
11/30/17	AT&T MOBILITY	52.65	MONTHLY SRV/CRANK
11/30/17	AT&T MOBILITY	1626.65	MONTHLY SERVICE/ADMIN CE
11/30/17	AT&T MOBILITY	42.00	MONTHLY SRV/EM MIFI
11/30/17	AT&T MOBILITY	106.50	MONTHLY SRV/EM CELL
11/30/17	AT&T MOBILITY	52.65	MONTHLY SRV/CASEWORKER
11/30/17	BIG BEAR CHEM-DRY	1526.78	CARPET/VINAL CLEANING
11/30/17	CARROT-TOP INDUSTRIES, I	128.59	CONF ROOM FLAGS/POLE
11/30/17	CASE,ETHON	1000.00	SWINE CARCASS AWARD
11/30/17	CATSMAN CONSULTING, INC	993.75	SO EXPANSION / MIN
11/30/17	CATSMAN CONSULTING, INC	2000.00	PROCORE REIM/CM SOFTWARE

11/30/17	CENTURYLINK	51.81	MONTHLY SERVICE
11/30/17	CENTURYLINK	215.94	MONTHLY SERVICE
11/30/17	CENTURYLINK	150.95	MONTHLY SERVICE
11/30/17	CENTURYLINK	285.00	MONTHLY SERVICE
11/30/17	CENTURYLINK	39.62	MONTHLY SERVICE
11/30/17	CENTURYLINK	64.90	MONTHLY SERVICE
11/30/17	CLARKS MANAGEMENT COMPAN	26.87	DRINKS/CHIPS/DIP
11/30/17	CLARKS MANAGEMENT COMPAN	10.79	CHIPS
11/30/17	DELTA COUNTY	300.00	NOVEMBER PAYMENT
11/30/17	DIGITAL ALLY, INC.	395.00	RMA REPAIR
11/30/17	ENTENMANN-ROVIN CO.	98.00	SERGEANT BADGE
11/30/17	GORDON/JACOB	167.00	GOAT CARCASS AWARD
11/30/17	GUNNISON CO DEPT OF HEAL	600.00	2017 WCPHP
11/30/17	GUNNISON CO DEPT OF HEAL	600.00	2017 WCPHP
11/30/17	JARRETT/PATRICK	72.41	PANTS REIMBURSEMENT
11/30/17	JOHNSON/RAQUEL	167.00	GOAT CARCASS AWARD
11/30/17	JOSEPH/CASSIDY	167.00	GOAT CARCASS AWARD
11/30/17	JOSEPH/HAYLEE	125.00	GOAT RATE OF GAIN AWARD
11/30/17	JOSEPH/HAYLEE	167.00	GOAT CARCASS AWARD
11/30/17	KOTHE - PETTY CASH/NINA	3.75	SYMPATHY CARD
11/30/17	KOTHE - PETTY CASH/NINA	9.54	CLEANING SUPPLIES
11/30/17	KOTHE - PETTY CASH/NINA	19.40	BOCC REFRESHMENT
11/30/17	KOTHE - PETTY CASH/NINA	15.18	BOCC REFRESHMENTS
11/30/17	KOTHE - PETTY CASH/NINA	1.40	POSTAGE
11/30/17	KOTHE - PETTY CASH/NINA	10.87	OFFICE SUPPLIES
11/30/17	LANCY'S LEATHER LLC	450.00	SIX 4-H KIDS BELTS
11/30/17	LAWMAN BADGE COMPANY	293.80	BADGES/BELT CLIPS
11/30/17	MORLANG, SAIGE	125.00	SWINE RATE OF GAIN AWARD
11/30/17	NEPSKY/JUNE	69.55	MILEAGE REIMBURSEMENT
11/30/17	NATIONAL MEDICAL SERVICE	1855.00	FORENSIC ANALYSIS
11/30/17	PCM SALES, INC	1099.99	LENOVO THINKPAD X260
11/30/17	PCM SALES, INC	3286.95	MONITOR/BATTERY BACKUP
11/30/17	PORTER/RILEY	125.00	BEEF RATE OF GAIN AWARD
11/30/17	PORTER, PEYTON	125.00	LAMB RATE OF GAIN AWARD
11/30/17	QUILL CORPORATION	83.41	HOLE PUNCH/STICKY NOTES
11/30/17	QUILL CORPORATION	11.99	K-CUP COFFEE
11/30/17	RUSSELL PLANNING & ENGIN	4004.00	APPLEBAUGH BRIDGE PR
11/30/17	RUSSELL PLANNING & ENGIN	898.42	LH PARKING LOT DESIGN
11/30/17	SAN JUAN ELECTRIC, INC.	195.71	ELECTRICAL/FIRE SUPPRESS
11/30/17	SAN MIGUEL COUNTY	1813.40	FORD F350 / BRAKE JOB
11/30/17	SICKELS/TAYLOR	167.00	GOAT CARCASS AWARD
11/30/17	SINKS/JACE	1000.00	LAMB CARCASS AWARD
11/30/17	SINKS/JACE	167.00	GOAT CARCASS AWARD
11/30/17	SINKS/JARRETT	1000.00	BEEF CARCASS AWARD
11/30/17	SINKS/JARRETT	167.00	GOAT CARCASS AWARD
11/30/17	TECHNICAL RESOURCE MGMT,	90.75	DRUG TESTING
11/30/17	TECHNICAL RESOURCE MGMT,	47.70	DRUG TESTING

11/30/17	TELLURIDE TIRE & AUTO SE	839.75	07 HIGHLDR/TIRE CHANGEOV
11/30/17	TAYLOR/MARY	307.50	NOVEMBER CLEANING
11/30/17	TAYLOR/MARY	307.50	NOVEMBER CLEANING
11/30/17	UNILINK INC	113.40	BASE RATE
11/30/17	URAVAN SUPPLY COMPANY	30.22	FUEL/PLANNING
11/30/17	URAVAN SUPPLY COMPANY	128.96	FUEL/ASSESSOR
11/30/17	URAVAN SUPPLY COMPANY	30.02	FUEL/BOCC
11/30/17	URAVAN SUPPLY COMPANY	70.38	FUEL/EXTENSION
11/30/17	URAVAN SUPPLY COMPANY	68.10	FUEL / CIVIL
11/30/17	URAVAN SUPPLY COMPANY	2765.52	FUEL / OPERATIONS
11/30/17	URAVAN SUPPLY COMPANY	325.82	FUEL/CCS
11/30/17	URAVAN SUPPLY COMPANY	190.03	FUEL / EM
11/30/17	URAVAN SUPPLY COMPANY	16.97	FUEL/CORONER
11/30/17	URAVAN SUPPLY COMPANY	117.99	FUEL/BUILDING
11/30/17	URAVAN SUPPLY COMPANY	232.67	FUEL/JUVENILE DIVERSION
11/30/17	URAVAN SUPPLY COMPANY	487.49	FUEL/VAN POOL
11/30/17	URAVAN SUPPLY COMPANY	146.76	FUEL / PARKS & REC
11/30/17	URAVAN SUPPLY COMPANY	85.08	FUEL/FAIRGROUNDS
11/30/17	URAVAN SUPPLY COMPANY	82.18	FUEL / VEGETATION
11/30/17	URAVAN SUPPLY COMPANY	83.21	FUEL/ENVIROMENTAL HEALTH
11/30/17	ZIONS PUBLIC FINANCIAL S	79299.79	PRINCIPAL/W ANNEX FR
11/30/17	ZIONS PUBLIC FINANCIAL S	18546.65	INTEREST/W ANNEX FRU
11/30/17	ALPINE LUMBER COMPANY	32.34	3/4" X 10' PVC - SKI RAN
11/30/17	AT&T MOBILITY	52.78	ALAN CELL PHONE
11/30/17	AT&T MOBILITY	52.78	TONY GALLOB CELL PHONE
11/30/17	CARHART FEED & SEED INC	30.10	575-8529 BROODER LAMP
11/30/17	CARHART FEED & SEED INC	28.55	1-1/4 X14 BOLT
11/30/17	CARHART FEED & SEED INC	407.70	4D-170 BATTERY
11/30/17	CARHART FEED & SEED INC	32.40	224-TC O-RING GRADER
11/30/17	CARHART FEED & SEED INC	15.80	D17-510 TRUCK VLV STM
11/30/17	CORTEZ DIESEL SALES	(103.60)	23,000 EXH SHOE
11/30/17	CORTEZ DIESEL SALES	139.94	1710 FULL ROUND
11/30/17	CUMMINS ROCKY MOUNTAIN,	2060.44	PCB ASSY-ENG MON, 7 LITE
11/30/17	DELTA RIGGING AND TOOLS,	752.00	3/8" SIDE CHAIN
11/30/17	DELTA RIGGING AND TOOLS,	500.75	#714F SIDE CHAIN FASTENE
11/30/17	DELTA RIGGING AND TOOLS,	84.50	#5403 QUICK HOOKS
11/30/17	DELTA RIGGING AND TOOLS,	67.50	3/8" #290 CROSS CHAIN HO
11/30/17	DELTA RIGGING AND TOOLS,	70.00	5/16" X 20' TEST CHAIN
11/30/17	DOVE CREEK SUPERETTE INC	23.97	TOILET PAPER
11/30/17	FASTENAL COMPANY	116.95	MISC SHOP SUPPLIES
11/30/17	FASTENAL COMPANY	37.35	SHOP SUPPLIES
11/30/17	FASTENAL COMPANY	16.99	SAFETY VEST
11/30/17	FASTENAL COMPANY	11.29	AAA AVALANCHE BEACON BAT
11/30/17	FASTENAL COMPANY	14.11	AA AVALANCHE BEACON BATT
11/30/17	FLEETPRIDE	(10.56)	CREDIT MEMO
11/30/17	FLEETPRIDE	62.92	PA2616 AIR FILTER
11/30/17	FLEETPRIDE	44.00	PA2687 AIR FILTER

11/30/17	FLEETPRIDE	128.52	TIRE CHAIN SUPPLIES
11/30/17	FLEETPRIDE	23.81	RS3504 AIR FILTER
11/30/17	FLEETPRIDE	19.40	RS3505 AIR FILTER
11/30/17	FLEETPRIDE	5.30	B7600 OIL FILTER
11/30/17	FLEETPRIDE	6.05	BF7633 FUEL FILTER
11/30/17	FLEETPRIDE	39.86	UNIV STEADY BRACKETS
11/30/17	FLEETPRIDE	30.78	6" CONVEX MIRRORS
11/30/17	FLEETPRIDE	8.66	MOUNTING KITS
11/30/17	FLEETPRIDE	(39.86)	CREDIT UNIV STEADY BRACK
11/30/17	FRUITA CONSUMERS CO-OP A	173.38	NEW OIL STOVE MISC
11/30/17	BRIDGESTONE AMERICAS, IN	370.00	TIRE DISPOSAL
11/30/17	BRIDGESTONE AMERICAS, IN	6720.00	V030160 - TIRES
11/30/17	BRIDGESTONE AMERICAS, IN	176.00	O-RING LARGE 24" + 25"
11/30/17	GRAND AVENUE PARTS & SAL	7.39	CFI 86358 FUEL
11/30/17	GRAND AVENUE PARTS & SAL	8.59	CFI 85768 TRANSMISSION
11/30/17	GRAND AVENUE PARTS & SAL	60.38	CFI 88726 AIR
11/30/17	GRAND AVENUE PARTS & SAL	32.85	CFI85748 LUBE
11/30/17	GRAND AVENUE PARTS & SAL	10.80	CFI 85622 TRANS
11/30/17	GRAND AVENUE PARTS & SAL	5.95	CFI 86109 FUEL
11/30/17	GRAND AVENUE PARTS & SAL	13.99	CPM 75-030 BATTERY FILLER
11/30/17	GRAND AVENUE PARTS & SAL	28.36	CFI 88372 AIR
11/30/17	GRAND AVENUE PARTS & SAL	23.88	WWS30903 XTREME BLUE -20
11/30/17	GRAND AVENUE PARTS & SAL	12.47	AEL 83771 WIRE TIE CANIS
11/30/17	KIMBALL MIDWEST	427.90	821828C - 7PC USS8-32-1/
11/30/17	MONTEZUMA WATER COMPANY	24.35	EGNAR WATER
11/30/17	QUILL CORPORATION	32.06	CALENDARS, ETC
11/30/17	RECLA METALS	(119.60)	BAILING TIN LB CREDIT
11/30/17	RECLA METALS	(84.60)	BAILING TIN LB CREDIT
11/30/17	RECLA METALS	(117.60)	#2 STEEL CREDIT
11/30/17	RECLA METALS	(30.08)	ELECTRIC MOTORS CREDIT
11/30/17	RECLA METALS	48.14	CMPB18 18" CORRUGATED ME
11/30/17	RECLA METALS	82.78	48" CORRUGATED METAL PIP
11/30/17	RECLA METALS	2835.00	CATTLE GUARD KITS RF/WIN
11/30/17	URAVAN SUPPLY COMPANY	1107.74	DIESEL
11/30/17	COUNTY HEALTH POOL	8674.70	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	353.50	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	52.25	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	1988.80	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	82.05	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	14.75	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	4263.36	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	195.70	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	35.20	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	2279.20	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	157.80	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	22.75	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	6114.80	NOVEMBER 2017 PREMIUMS

11/30/17	COUNTY HEALTH POOL	315.70	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	62.50	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	849.40	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	31.60	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	5.70	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	849.40	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	31.60	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	5.70	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	4205.02	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	145.25	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	26.15	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	3101.20	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	176.75	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	22.75	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	1589.40	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	63.10	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	11.35	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	10424.12	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	397.65	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	77.20	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	6342.76	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	258.80	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	46.55	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	1952.40	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	82.05	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	14.75	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	17367.40	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	688.15	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	111.40	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	26403.86	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	1098.20	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	197.50	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	2332.80	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	94.70	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	17.05	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	849.40	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	31.60	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	5.70	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	1952.40	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	5.70	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	3446.20	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	126.30	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	22.75	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	1391.40	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	63.10	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	11.35	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	1589.40	NOVEMBER 2017 PREMIUMS

11/30/17	COUNTY HEALTH POOL	31.60	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	11.35	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	20451.30	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	795.50	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	139.80	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	3641.71	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	145.15	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	26.10	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	5850.70	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	208.35	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	37.50	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	1589.40	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	63.10	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	5.70	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	2782.80	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	126.20	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	22.70	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	2422.30	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	94.70	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	17.05	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	1588.20	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	63.10	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	11.35	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	1592.80	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	63.20	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	11.40	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	3198.70	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	126.20	NOVEMBER 2017 PREMIUMS
11/30/17	COUNTY HEALTH POOL	11.35	NOVEMBER 2017 PREMIUMS
11/30/17	ASAP ACCOUNTING & PAYROL	408.55	NOV 10TH PAYROLL
11/30/17	NOVITAS SOLUTIONS INC.	560.00	MEDICARE ENROLLMENT
11/10/17	DE LAGE LANDEN FINANCIAL	2.35	#25280028/56708380
11/10/17	DE LAGE LANDEN FINANCIAL	62.04	#25280028/56708380
11/10/17	DE LAGE LANDEN FINANCIAL	99.61	#25280028/56708380
11/10/17	DE LAGE LANDEN FINANCIAL	136.00	#25430967/56709392
11/10/17	DE LAGE LANDEN FINANCIAL	155.00	#25435831/56705522
11/30/17	DE LAGE LANDEN FINANCIAL	115.00	#25438096/56914588
11/30/17	DE LAGE LANDEN FINANCIAL	56.24	#25455331/56862843
11/30/17	DE LAGE LANDEN FINANCIAL	169.00	#25410066/56920624
11/30/17	DE LAGE LANDEN FINANCIAL	169.00	#25466696/56938001
11/30/17	DE LAGE LANDEN FINANCIAL	219.00	#25363390/56910765
11/30/17	ASAP ACCOUNTING & PAYROL	650.00	NOV 24TH PAYROLL

628163.70

GRAND TOTAL