

2018 January Payables

DATE	VENDOR NAME	AMOUNT	DESCRIPTION
01/02/18	ALL-PRO FORMS, INC.	869.00	TAX NOTICES & ENVELOPES
01/02/18	ALL-PRO FORMS, INC.	138.00	YEAR TAX INSERTS
01/02/18	ALL-PRO FORMS, INC.	138.00	YEAR TAX INSERTS
01/02/18	ANALYZE, CORP	1,800.00	1 YR SECURE DNS SERV
01/02/18	APCO INTERNATIONAL, INC	331.00	2018 APCO MEMBERSHIP
01/02/18	ARCHIVESOCIAL, INC	2,388.00	2018 SUBSCRIPTION
01/02/18	BERG/ERIC O	236.00	PER DIEM/CSOC CONFERENCE
01/02/18	CM&F GROUP, INC	1,246.00	2018 MALPRACTICE INSURAN
01/02/18	COLORADO ASSESSORS ASSOC	40.00	INTRO ASSESSMT/HONEA
01/02/18	COLORADO ASSESSORS ASSOC	40.00	INTRO ASSESSMT/NELSON
01/02/18	CCTA/PTAC- WESTERN DIVIS	50.00	2018 CCTA WEST DIVISION
01/02/18	COLORADO COUNTIES, INC	6,000.00	2018 MEMBERSHIP DUES
01/02/18	COLORADO COUNTIES, INC	6,000.00	2018 CCI DUES
01/02/18	COLORADO COUNTY TREASURE	400.00	2018 CCTA MEMBERSHIP
01/02/18	COLORADO DIVISION OF FIR	14,611.21	2018 EFF ASSESSMENT
01/02/18	DRUG TESTING, INC	85.00	2018 ADMINISTRATION
01/02/18	DICTATION SALES & SERVIC	4,775.00	2018 MAINT AGREEMENT
01/02/18	HARRIS SYSTEMS USA, INC	35,734.33	2018 REALWARE SUPPORT
01/02/18	HARRIS SYSTEMS USA, INC	2,500.00	2018 MARSHALL & SWIFT
01/02/18	HEMPHILL/MELONY	320.00	PER DIEM/AELE CONFERENCE
01/02/18	IAAO-INTERNATIONAL ASSOC	210.00	2018 IAAO MEMBERSHIP
01/02/18	INOBBAR LLC	4,950.00	2018 SUBSCRIPTION
01/02/18	LATITUDE GEOGRAPHICS GRO	3,700.00	2018 GEOCORTEX MAINT
01/02/18	LEAGUE OF AGRICULTURAL &	275.00	2018 LEAGUE DUES
01/02/18	MASTERS/W S	236.00	PER DIEM/CSOC CONFERENCE
01/02/18	NACO-NATIONAL ASSOCIATIO	450.00	2018 NACO MEMBERSHIP
01/02/18	NATIONAL SHERIFFS ASSOCI	60.00	2018 NSA MEMBERSHIP
01/02/18	OFFICE OF THE DISTRICT A	43,955.50	1ST QUARTER 2018
01/02/18	PETRANOVICH/CHAD	320.00	PER DIEM/AELE CONFERENCE
01/02/18	POLICE LEGAL SCIENCES, I	960.00	DISPATCH PRO RENEWAL
01/02/18	PUBLIC TRUSTEE ASSOC COL	200.00	2018 ANNUAL DUES
01/02/18	TIME WARNER CABLE	1,482.50	SERVICE 12/24-01/23/2018
01/02/18	TYLER TECHNOLOGIES, INC.	1,752.84	SOFTWARE MAINT & SUPPORT
01/02/18	VYANET OPERATING GROUP,I	588.00	TEMP CONTROL MONITORING
01/05/18	AB COURT REPORTING & VID	1,223.20	@17@INTERVIEWS
01/05/18	AJAX JANITORIAL, INC.	3,185.00	@17@NOV JANITORIAL SERVI
01/05/18	AJAX JANITORIAL, INC.	3,185.00	@17@DEC JANITORIAL SERVI
01/05/18	ANYTIME FITNESS	364.88	MEMBERSHIP/K HOWARD
01/05/18	BOSS IN MONTROSE, INC	137.67	@17@ENVELOPES
01/05/18	CAFR	150.00	MEMBERSHIP/HOLSTROM
01/05/18	COLO DEPT OF PUBLIC HEAL	21.00	@17@MARRIAGE LICENSES
01/05/18	COLO DEPT OF PUBLIC HEAL	645.00	@17@ FOOD LICENSES
01/05/18	COLO DEPT OF PUBLIC HEAL	1,032.00	@17@ FOOD LICENSES
01/05/18	COLONIAL INSURANCE COMPA	108.50	JANUARY 2018 PREMIUMS

01/05/18	COLORADO COUNTIES CASUAL	82,178.00	2018 CAPP
01/05/18	COLORADO COUNTIES CASUAL	75,330.00	2018 CAPP
01/05/18	COLORADO COUNTIES CASUAL	1,712.00	2018 CAPP
01/05/18	COLORADO COUNTIES CASUAL	8,560.00	2018 CAPP
01/05/18	COLORADO COUNTIES CASUAL	1,712.00	2018 CAPP
01/05/18	COLORADO COUNTIES CASUAL	1,712.00	2018 CAPP
01/05/18	COLO DOMESTIC ABUSE PROG	140.00	@17@ NOV DOMESTIC ABUSE
01/05/18	COUNTY SHERIFFS OF COLOR	100.00	2018 WINTER CONF/MASTERS
01/05/18	COUNTY WORKER'S COMPENSA	107,847.00	2018 WORKERS COMP
01/05/18	COUNTY WORKER'S COMPENSA	72,553.00	2018 WORKERS COMP
01/05/18	COUNTY WORKER'S COMPENSA	3,922.00	2018 WORKERS COMP
01/05/18	COUNTY WORKER'S COMPENSA	7,844.00	2018 WORKERS COMP
01/05/18	COUNTY WORKER'S COMPENSA	3,922.00	2018 WORKERS COMP
01/05/18	ENDPOINT COMMUNICATIONS	3,300.00	POSTAGE
01/05/18	FOREIGN CARS, INC	580.00	@17@15 HIGHLANDER/TIRES
01/05/18	FOREIGN CARS, INC	497.45	@17@12 TAHOE/LIFT/BATT
01/05/18	FOREIGN CARS, INC	452.55	@17@96 FORD/ECU INSTALL
01/05/18	FOREIGN CARS, INC	943.61	@17@79 FORD/CARB/BATTERY
01/05/18	GRAY HEAD ELECTRONIC	50.00	2018 GRAYHEAD SITE DUES
01/05/18	GRAY HEAD ELECTRONIC	50.00	2018 GRAYHEAD EMS DUES
01/05/18	HONEA/MEGAN	230.00	PER DIEM/INTRO TO ASSESS
01/05/18	HONEA/MEGAN	25.00	GAS/INTRO TO ASSESS
01/05/18	ILLIUM PARK HOA	53.56	1ST QTR DUES/LOT 425-2
01/05/18	ILLIUM PARK HOA	19.48	1ST QTR RSVS/LOT 425-2
01/05/18	KEENANS PLUMBING & HEATI	13,081.00	@17@EVAP COILS/COND UNIT
01/05/18	LINCOLN FINANCIAL GROUP	181.37	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	32.29	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	63.48	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	68.84	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	141.48	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	56.51	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	30.75	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	111.27	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	77.10	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	22.21	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	159.77	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	87.25	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	28.28	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	361.97	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	286.50	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	70.51	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	8.74	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	21.19	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	41.03	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	12.61	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	74.67	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	24.01	JANUARY 2018 PREMIUMS

01/05/18	LINCOLN FINANCIAL GROUP	21.63	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	366.31	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	2.22	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	54.75	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	114.97	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	29.25	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	38.26	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	33.76	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	38.96	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	38.51	JANUARY 2018 PREMIUMS
01/05/18	LINCOLN FINANCIAL GROUP	23.77	JANUARY 2018 PREMIUMS
01/05/18	MASTERS/W S	600.00	@17@2017 CELL PHONE REIM
01/05/18	MASTERS/W S	253.01	@17@2017 MILEAGE REIMB
01/05/18	MONTROSE RECREATION DIST	350.00	MEMBERSHIP/C FRIEDRICH
01/05/18	NEESHAM/KATIE	96.24	@17@ LOKI JACKET REIMB
01/05/18	NELSON/KIMMY	230.00	PER DIEM/INTRO TO ASSESS
01/05/18	PCM SALES, INC	800.00	@17@2-UPS SMART BTRY
01/05/18	PCM SALES, INC	588.00	@17@2 UPS BATTERIES
01/05/18	PCM SALES, INC	187.99	@17@4TB GOLD SATA
01/05/18	PEAK FITNESS CENTER	540.00	MEMBERSHIP/D COVAULT
01/05/18	PEAK FITNESS CENTER	540.00	MEMBERSHIP/K COVAULT
01/05/18	PEAK FITNESS CENTER	540.00	MEMBERSHIP/T HARDY
01/05/18	PEAK FITNESS CENTER	540.00	MEMBERSHIP/K NEESHAM
01/05/18	PEAK FITNESS CENTER	540.00	MEMBERSHIP/H ROBERTSON
01/05/18	PEAK FITNESS CENTER	540.00	MEMBERSHIP/P SHAFFER
01/05/18	PEAK FITNESS CENTER	540.00	MEMBERSHIP/R STAATS
01/05/18	PEAK FITNESS CENTER	540.00	MEMBERSHIP/M WESTCOTT
01/05/18	PITNEY BOWES INC	69.00	@17@10/1-12/31 POSTAGE
01/05/18	RUMMEL - PETTY CASH/RAMO	10.89	@17@POSTAGE/KEY
01/05/18	RUMMEL - PETTY CASH/RAMO	1.00	@17@VACUUMING RAV4
01/05/18	RUMMEL - PETTY CASH/RAMO	1.00	@17@VACUUMING HIGHLANDER
01/05/18	S R KEETON, LLC	62.93	@17@D5 VEHICLE/BULBS
01/05/18	TUDOR TRAINING SYSTEMS,	1,500.00	MEMBERSHIP/S MCKEE
01/05/18	THIRTEENTH STREET MEDIA,	424.00	@17@CORRECTIONAL OFFICER
01/05/18	THIRTEENTH STREET MEDIA,	212.00	@17@CORRECTIONAL OFFICER
01/05/18	TAYLOR/MARY	307.50	@17@ DECEMBER CLEANING
01/05/18	TAYLOR/MARY	307.50	@17@ DECEMBER CLEANING
01/05/18	TAYLOR/MARY	307.50	@17@ SEPTEMBER CLEANING
01/05/18	TAYLOR/MARY	307.50	@17@ SEPTEMBER CLEANING
01/05/18	TRIFECTA CONSTRUCTION, L	250.00	@17@ICE RINK SET-UP
01/05/18	UNITED PARCEL SERVICE	9.01	@17@SHIPPING CHARGES
01/05/18	UNITED PARCEL SERVICE	9.16	@17@ SHIPPING CHARGES
01/05/18	UNITED PARCEL SERVICE	17.82	@17@ SHIPPING CHARGE
01/05/18	UNITED PARCEL SERVICE	13.94	@17@ SHIPPING CHARGES
01/11/18	ADAMS/DEBBIE	19.38	@17@DESK CALENDARS REIMB
01/11/18	ADP, LLC	3,310.80	@17@IMPLEMENT THRU 11/6
01/11/18	ADP, LLC	3,301.60	@17@IMPLEMENT THRU 12/11

01/11/18	ALL MOUNTAIN MOTORS, LLC	72.71	@17@2006 EXPED-LOF
01/11/18	ALPINE LUMBER COMPANY	29.00	SIGNS D65 HEX LAG SCREW
01/11/18	ALPINE LUMBER COMPANY	14.29	STANLEY TOOLS 10" ADJUST
01/11/18	ALPINE LUMBER COMPANY	4.74	RED SPRAY PAINT - SKI RA
01/11/18	AXIS HEALTH SYSTEM	280.00	@17@THERAPY SB215-APRIL
01/11/18	AXIS HEALTH SYSTEM	270.00	@17@THERAPY SB215 - MAY
01/11/18	BALD/IAN	100.00	@17@11/8 MEETING
01/11/18	BALD/IAN	100.00	@17@12/13 MEETING
01/11/18	BALD/IAN	117.66	@17@8/9 MEETING
01/11/18	BASIN CLINIC, INC	149.00	@17@CDL PHYSICAL
01/11/18	BENASUTTI/LAWRENCE	99.90	@17@ELECT PANEL REPAIR
01/11/18	BLACK HILLS GAS DISTRIBU	75.13	@17@400 FRONT ST/BATH
01/11/18	BLACK HILLS GAS DISTRIBU	243.09	@17@39595 HWY 145 R&B
01/11/18	BLACK HILLS GAS DISTRIBU	61.27	@17@39574 HWY145/RENTAL
01/11/18	BLACK HILLS GAS DISTRIBU	60.00	@17@35 PILOT KNOB LN 601
01/11/18	BLACK HILLS GAS DISTRIBU	120.77	@17@400 FRONT ST/SCHOOL
01/11/18	BLACK HILLS GAS DISTRIBU	24.60	@17@1165 SUMMIT/RESTROOM
01/11/18	BLACK HILLS GAS DISTRIBU	77.58	@17@395951/2 HWY 145 BUS
01/11/18	BLACK HILLS GAS DISTRIBU	326.96	@17@39595 HWY 145/NEW
01/11/18	BLACK HILLS GAS DISTRIBU	666.23	@17@305 W COLORADO AVE
01/11/18	BLACK HILLS GAS DISTRIBU	210.98	@17@1120 SUMMIT AVENUE
01/11/18	BLACK HILLS GAS DISTRIBU	355.52	@17@333 W COLORADO AVE
01/11/18	BLACK HILLS GAS DISTRIBU	83.37	@17@1165 SUMMIT/EVENT
01/11/18	BLACK HILLS GAS DISTRIBU	1,102.21	@17@651 CNTY RD 63L/JAIL
01/11/18	BLACK HILLS GAS DISTRIBU	233.73	@17@335 W COLORADO AVE
01/11/18	BLUE TARP CREDIT SERVICE	3.96	@17@ HARDWARE
01/11/18	BLUE TARP CREDIT SERVICE	55.92	@17@CLOTHS/PAIL/MIXER
01/11/18	BLUE TARP CREDIT SERVICE	7.99	@17@WIRE MESH STRAINER
01/11/18	BLUE TARP CREDIT SERVICE	38.00	@17@ICE HAMMER/SHELF/BRK
01/11/18	BLUE TARP CREDIT SERVICE	11.99	@17@ANTIFREEZE
01/11/18	BLUE TARP CREDIT SERVICE	37.98	@17@ RESPMASK/KNEE PADS
01/11/18	BLUE TARP CREDIT SERVICE	74.95	@17@CHRISTMAS LIGHTING
01/11/18	BLUE TARP CREDIT SERVICE	37.96	@17@ICE HAMMER/SHADE/BAT
01/11/18	BLUE TARP CREDIT SERVICE	39.98	@17@QT NBASE
01/11/18	BLUE TARP CREDIT SERVICE	(19.99)	@17@ QT NBASE
01/11/18	BLUE TARP CREDIT SERVICE	4.99	@17@ LED LIGHTS
01/11/18	BLUE TARP CREDIT SERVICE	13.98	@17@MULTI DRILL BIT
01/11/18	BLUE TARP CREDIT SERVICE	9.99	@17@ STAIN
01/11/18	BLUE TARP CREDIT SERVICE	29.98	@17@ BATTERIES
01/11/18	BLUE TARP CREDIT SERVICE	11.99	@17@LED LIGHT BULBS
01/11/18	BLUE TARP CREDIT SERVICE	33.98	@17@SAW BLADES/BLADE JIG
01/11/18	BLUE TARP CREDIT SERVICE	27.46	@17@PIVOT HOLDER/SCRWDR
01/11/18	BLUE TARP CREDIT SERVICE	25.00	@17@ GIFT CARD
01/11/18	BLUE TARP CREDIT SERVICE	8.98	@17@ BARREL BOLT/CAULK
01/11/18	BLUE TARP CREDIT SERVICE	21.98	@17@ PADLOCK/FLASHTAPE
01/11/18	BLUE TARP CREDIT SERVICE	13.98	@17@ FLASHTAPE
01/11/18	BLUE TARP CREDIT SERVICE	19.99	@17@ CLOCK/THERMOMETER

01/11/18	BLUE TARP CREDIT SERVICE	4.59	@17@ GROMMET REFILLS
01/11/18	BLUE TARP CREDIT SERVICE	29.14	@17@CRNR BRACE/HNGR STOR
01/11/18	BLUE TARP CREDIT SERVICE	(9.18)	@17@ HNGR STORAGE
01/11/18	BLUE TARP CREDIT SERVICE	229.99	@17@ LADDER
01/11/18	BLUE TARP CREDIT SERVICE	3.72	@17@HARDWARE
01/11/18	BLUE TARP CREDIT SERVICE	44.52	@17@ 12 - C CLAMPS
01/11/18	BLUE TARP CREDIT SERVICE	(21.35)	@17@ 7 - C CLAMPS
01/11/18	BLUE TARP CREDIT SERVICE	7.06	@17@SPRING SNAP/EYE BOLT
01/11/18	BLUE TARP CREDIT SERVICE	4.20	@17@ HARDWARE
01/11/18	BLUE TARP CREDIT SERVICE	8.98	@17@CAULK/PANEL NAILS
01/11/18	BLUE TARP CREDIT SERVICE	11.36	@17@LIQUID NAILS/SPR SNA
01/11/18	BLUE TARP CREDIT SERVICE	3.98	@17@ EYE BOLT W/ NUT
01/11/18	BLUE TARP CREDIT SERVICE	16.97	@17@ DRILL BIT
01/11/18	BLUE TARP CREDIT SERVICE	5.99	@17@ BATTERIES
01/11/18	BLUE TARP CREDIT SERVICE	99.99	@17@ LEAF BLOWER
01/11/18	BLUE TARP CREDIT SERVICE	(13.97)	@17@PIVOTS RETURN
01/11/18	BLUE TARP CREDIT SERVICE	94.99	@17@46199 20 TON AIR HYD
01/11/18	BLUE TARP CREDIT SERVICE	159.99	@17@47036 12T SHOP PRESS
01/11/18	BLUE TARP CREDIT SERVICE	.42	@17@COMPRESSION SLEEVE
01/11/18	BLUE TARP CREDIT SERVICE	11.99	@17@CUTOFF BLADE
01/11/18	BLUE TARP CREDIT SERVICE	26.99	@17@GALV PIPE
01/11/18	BLUE TARP CREDIT SERVICE	5.99	@17@TORCH FLINT LIGHTER
01/11/18	BLUE TARP CREDIT SERVICE	12.99	@17@OFFICE PHONE FILTER
01/11/18	BLUE TARP CREDIT SERVICE	7.59	@17@ROLLER COVER
01/11/18	BLUE TARP CREDIT SERVICE	19.98	@17@THREADLOCKER
01/11/18	BLUE TARP CREDIT SERVICE	8.99	@17@MARKING PAINT
01/11/18	BLUE TARP CREDIT SERVICE	19.46	@17@NIPPLE, PIPE, ETC
01/11/18	BLUE TARP CREDIT SERVICE	49.99	@17@WET DRY VAC
01/11/18	BLUE TARP CREDIT SERVICE	15.98	@17@GALV NIPPLES
01/11/18	BLUE TARP CREDIT SERVICE	23.24	@17@ STOVE HARDWARE
01/11/18	BLUE TARP CREDIT SERVICE	20.96	@17@COUPLERS & NIPPLES
01/11/18	BLUE TARP CREDIT SERVICE	13.98	@17@SCREWS
01/11/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-TELLURID
01/11/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-NORWOOD
01/11/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-SHERIFF
01/11/18	BRUIN WASTE MANAGEMENT	23.08	TRASH REMOVAL/WEST WING
01/11/18	BRUIN WASTE MANAGEMENT	65.14	@17@TRASH/GLOCKSON BLDG
01/11/18	BRUIN WASTE MANAGEMENT	5,400.00	@17@ TRASH REMOVAL
01/11/18	BRUIN WASTE MANAGEMENT	211.07	@17@TRASH/DV PARK
01/11/18	BRUIN WASTE MANAGEMENT	204.10	@17@ TRASH/JAIL
01/11/18	BRUIN WASTE MANAGEMENT	67.24	@17@NORWOOD TRASH REMOVA
01/11/18	BRUIN WASTE MANAGEMENT	37.53	@17@BASIN TRASH REMOVAL
01/11/18	CED, INC	131.26	@17@ WALLPACK LIGHT
01/11/18	CED, INC	17.47	LAMP REPLACEMENT NORWOOD
01/11/18	CENTURY EQUIPMENT COMPAN	126.51	@17@1" CORNER & CENTER &
01/11/18	CENTURY EQUIPMENT COMPAN	15.23	@17@FREIGHT
01/11/18	CENTURYLINK	13.04	DIRECTORY LISTING

01/11/18	CENTURYLINK	68.98	MONTHLY SERVICE
01/11/18	CENTURYLINK	653.97	MONTHLY SERVICE
01/11/18	CENTURYLINK	118.21	@17@DC PHONE/FAX
01/11/18	CENTURYLINK	50.06	MONTHLY SERVICE
01/11/18	CENTURYLINK	65.15	MONTHLY SERVICE
01/11/18	COLORADO ASSESSORS ASSOC	1,563.00	2018 DUES
01/11/18	COLORADO DEPT OF PUBLIC	40.00	@17@4TH QTR OWTS PERMITS
01/11/18	CONDUENT INCORPORATED	1,278.60	NEW VISION ID#1009735
01/11/18	CONDUENT INCORPORATED	979.62	NEW ROADS SOFTWARE
01/11/18	DAVED HOMEOWNERS ASSOCIA	1,141.17	DAVED HOA DUES-UNIT #5
01/11/18	DAVED HOMEOWNERS ASSOCIA	2,014.70	DAVED HOA DUES-UNIT #6
01/11/18	DPE, LLC	125.00	@17@REPEATER RENT
01/11/18	DRUG TESTING, INC	170.00	@17@DRUG TESTS
01/11/18	ECOACTION PARTNERS	10,000.00	@17@ 2ND1/2 PAYMENT
01/11/18	EMPIRE ELECTRIC ASSN, IN	127.53	@17@EGNAR SHOP ELECTRIC
01/11/18	EMPLOYERS COUNCIL SERVIC	35.00	POSTER RENEWAL
01/11/18	FARMERS TELECOMMUNICATIO	54.99	EGNAR WIFI
01/11/18	FASTENAL COMPANY	8.36	@17@HCS 9/16 12X2.5 YZ8
01/11/18	FASTENAL COMPANY	44.32	0617401 - 19OZ NET FILL
01/11/18	FERRELLGAS	201.13	@17@PROPANE FILL
01/11/18	FERRELLGAS	424.88	@17@PROPANE FILL
01/11/18	FLEETPRIDE	85.79	@17@PA2330 & PA2579 AIR
01/11/18	FORETHOUGHT.NET	67.93	JANUARY SERVICE
01/11/18	GRAND AVENUE PARTS & SAL	48.76	CFI 88754 AIR FILTER
01/11/18	GRAY HEAD ELECTRONIC	100.00	REPEATER DUES
01/11/18	HALL/PAMELA	104.82	@17@11/8 MEETING
01/11/18	HALL/PAMELA	104.82	@17@12/17 MEETING
01/11/18	HALL/PAMELA	104.82	@17@ 8/9 MEETING
01/11/18	HARTMAN BROTHERS, INC	18.60	@17@MEDICAL 02 14CF/24CF
01/11/18	HENSLEY BATTERY & ELEC S	316.56	@17@ 904D DEKA BATTERY
01/11/18	HONNEN EQUIPMENT COMPANY	251.77	@17@AH212585 AHC13362 HY
01/11/18	HONNEN EQUIPMENT COMPANY	19.41	@17@FREIGHT
01/11/18	ILLIUM PARK HOA	8,087.62	1ST QTR WATER-SEWER/JAIL
01/11/18	ILLIUM PARK HOA	616.27	1ST QTR HOA DUES/JAIL
01/11/18	IN DESIGN SIGNS, LLC	210.00	@17@ALDASORO TRAIL SIGNS
01/11/18	J & S CONTRACTORS SUPPLY	13.83	@17@FREIGHT
01/11/18	J & S CONTRACTORS SUPPLY	92.40	@17@AVALANCHE SIGNS
01/11/18	JLS CLEANING SERVICES	579.00	MONTHLY CLEANING SERVICE
01/11/18	JLS CLEANING SERVICES	180.00	@17@ MONTHLY CLEANING
01/11/18	JLS CLEANING SERVICES	30.00	@17@ MONTHLY CLEANING
01/11/18	KENNY'S TIRES INC	143.75	@17@10# HARD SURFACE ROD
01/11/18	LIFTON-ZOLINE/JOSSELIN	104.82	@17@11/8 MEETING
01/11/18	LIFTON-ZOLINE/JOSSELIN	104.82	@17@12/13 MEETING
01/11/18	LIFTON-ZOLINE/JOSSELIN	135.31	@17@8/9 MEETING
01/11/18	MCI	33.45	BASIN PHONE
01/11/18	MITCHELL/HENRY	500.00	@17@ DEPOSIT REFUND
01/11/18	MONTEZUMA WATER COMPANY	644.43	@17@EGNAR-DISPENS-2" MTR

01/11/18	MONTEZUMA WATER COMPANY	.92	@17@EGNAR-DISPEN11/2"MTR
01/11/18	MONTEZUMA WATER COMPANY	22.50	@17@DOVE CREEK/UNINSTALL
01/11/18	MONTEZUMA WATER COMPANY	22.50	@17@DOVE CREEK/UNINSTALL
01/11/18	MONTEZUMA WATER COMPANY	22.50	@17@DOVE CREEK/UNINSTALL
01/11/18	MONTEZUMA WATER COMPANY	22.50	@17@DOVE CREEK/UNINSTALL
01/11/18	MONTEZUMA WATER COMPANY	24.72	@17@EGNAR SHOP WATER
01/11/18	MONTROSE WATER FACTORY,	25.50	@17@WATER
01/11/18	MONTROSE WATER FACTORY,	42.50	@17@WATER
01/11/18	NORWOOD SANITATION DISTR	51.55	MONTHLY SEWER-1120 SUMMT
01/11/18	NORWOOD SANITATION DISTR	109.76	MONTHLY SEWER-1165 SUMMT
01/11/18	NORWOOD WATER COMMISSION	33.50	@17@ WATER-1120 SUMMT
01/11/18	NORWOOD WATER COMMISSION	37.00	@17@WATER-1165 SUMMT
01/11/18	NORWOOD WATER COMMISSION	30.00	@17@ WATER-39571 H145
01/11/18	NORWOOD WATER COMMISSION	80.00	@17@NORWOOD SHOP WATER
01/11/18	NUCLA-NATURITA TELEPHONE	51.14	BASIN PHONE & WIFI
01/11/18	NUCLA-NATURITA TELEPHONE	55.99	BASIN PHONE & WIFI
01/11/18	OLDCASTLE SW GROUP, INC	2,236.95	@17@QPR COLD MIX
01/11/18	OLDCASTLE SW GROUP, INC	115.00	@17@SNOW REMOVAL12/22
01/11/18	PROFORCE LAW ENFORCEMENT	1,116.51	@17@ TASER
01/11/18	QDS COMMUNICATIONS, INC	12.50	FREIGHT
01/11/18	QDS COMMUNICATIONS, INC	399.00	SMC TAG 4070
01/11/18	QDS COMMUNICATIONS, INC	11,760.00	@17@VHF MAINT 2017
01/11/18	QUILL CORPORATION	19.78	@17@2 POCKET FOLDER & RE
01/11/18	RIDGWAY/TOWN OF	51.44	@17@PAINT REMOVER REIMB
01/11/18	RIDGWAY/TOWN OF	8.58	@17@ STEEL WOOL/ REIMB
01/11/18	SAN MIGUEL POWER ASSOCIA	18.00	@17@1165 SUMMIT/TRANS
01/11/18	SAN MIGUEL POWER ASSOCIA	73.00	@17@39591 HWY 145-RENTAL
01/11/18	SAN MIGUEL POWER ASSOCIA	175.00	@17@415 MTN VLG #1212
01/11/18	SAN MIGUEL POWER ASSOCIA	525.00	@17@ 1120 SUMMIT
01/11/18	SAN MIGUEL POWER ASSOCIA	476.00	@17@333 W CO/DAVED 2ND
01/11/18	SAN MIGUEL POWER ASSOCIA	913.32	@17@305 W CO/COURTHOUSE
01/11/18	SAN MIGUEL POWER ASSOCIA	430.00	@17@ 333 W CO/DAVED-3RD
01/11/18	SAN MIGUEL POWER ASSOCIA	2,190.00	@17@684 CR 63L/LAW CNTR
01/11/18	SAN MIGUEL POWER ASSOCIA	22.00	@17@BASIN FIRE CONTROL
01/11/18	SAN MIGUEL POWER ASSOCIA	35.00	@17@1100 CR W35-NRW TRAN
01/11/18	SAN MIGUEL POWER ASSOCIA	15.00	@17@ TRANSIT YRD LIGHT
01/11/18	SAN MIGUEL POWER ASSOCIA	37.00	@17@ DOWN VALLEY PARK
01/11/18	SAN MIGUEL POWER ASSOCIA	19.00	@17@ NORWOOD BALLFIELDS
01/11/18	SAN MIGUEL POWER ASSOCIA	20.16	@17@ 1165 SUMMIT-FAIRGD
01/11/18	SAN MIGUEL POWER ASSOCIA	345.00	@17@1165 SUMMIT-EVENTCNT
01/11/18	SAN MIGUEL POWER ASSOCIA	18.00	@17@ 1165 SUMMIT-BARNS
01/11/18	SAN MIGUEL POWER ASSOCIA	46.00	@17@ 39595 HWY 145-1ST
01/11/18	SAN MIGUEL POWER ASSOCIA	22.00	@17@39595 HWY 145-2ND
01/11/18	SAN MIGUEL POWER ASSOCIA	390.00	@17@ 335 W COLO AVE-2ND
01/11/18	SAN MIGUEL POWER ASSOCIA	45.00	@17@LAWSON HILL UNDER
01/11/18	SAN MIGUEL POWER ASSOCIA	319.00	@17@ LAST DOLLAR MTN
01/11/18	SAN MIGUEL POWER ASSOCIA	51.00	@17@400 FRONT ST/WELL

01/11/18	SAN MIGUEL POWER ASSOCIA	34.00	@17@400 FRONT ST/BATH
01/11/18	SAN MIGUEL POWER ASSOCIA	40.00	@17@400 FRONT ST/SCHOOL
01/11/18	SAN MIGUEL POWER ASSOCIA	18.00	@17@1165 SUMMIT- STANDS
01/11/18	SAN MIGUEL POWER ASSOCIA	146.00	@17@ EIDER CREEK #601
01/11/18	SAN MIGUEL POWER ASSOCIA	54.00	@17@ 22855 HWY 145 - DV
01/11/18	SAN MIGUEL POWER ASSOCIA	18.00	@17@GRAVEL PIT
01/11/18	SAN MIGUEL POWER ASSOCIA	51.00	@17@OLD NORWOOD SHOP
01/11/18	SAN MIGUEL POWER ASSOCIA	351.00	@17@DC SHOP ELECTRIC
01/11/18	SAN MIGUEL POWER ASSOCIA	137.00	@17@BASIN SHOP
01/11/18	SAN MIGUEL POWER ASSOCIA	612.00	@17@DC STORAGE BLDG
01/11/18	SAN MIGUEL POWER ASSOCIA	128.00	@17@NEW NORWOOD SHOP
01/11/18	SAN MIGUEL RESOURCE CENT	43.79	@17@MILEAGE REIMB 11/17
01/11/18	SCHILLACI/MARY JO	100.00	@17@11/8 MEETING
01/11/18	SCHILLACI/MARY JO	100.00	@17@12/13 MEETING
01/11/18	SCHILLACI/MARY JO	117.66	@17@8/9 MEETING
01/11/18	SCHMALZ/MARTHA A	104.82	@17@11/8 MEETING
01/11/18	SCHMALZ/MARTHA A	104.82	@17@12/13 MEETING
01/11/18	SCHMALZ/MARTHA A	135.31	@17@8/9 MEETING
01/11/18	TAYLOR/MARTIN LEE	104.82	@17@11/8 MEETING
01/11/18	TAYLOR/MARTIN LEE	104.82	@17@12/13 MEETING
01/11/18	TAYLOR/MARTIN LEE	104.82	@17@8/9 MEETING
01/11/18	TECHNICAL RESOURCE MGMT,	57.50	@17@ DRUG TESTING
01/11/18	THIRTEENTH STREET MEDIA,	104.50	@17@ DATA COLLECTOR
01/11/18	THIRTEENTH STREET MEDIA,	403.50	@17@ PARALEGAL
01/11/18	THIRTEENTH STREET MEDIA,	16.80	@17@PLANNING AGENDA
01/11/18	THIRTEENTH STREET MEDIA,	336.00	@17@ SMC TURKEY TROT
01/11/18	UNILINK INC	522.20	@17@ID#86422/COLOR COPY
01/11/18	UNILINK INC	108.00	ID#86422/BASE RATE
01/11/18	UNILINK INC	271.84	@17@ID#86690/B&W COPIES
01/11/18	UNILINK INC	108.00	ID#86690/BASE RATE
01/11/18	UNITED PARCEL SERVICE	24.63	@17@ SHIPPING CHARGES
01/11/18	UNITED PARCEL SERVICE	6.11	@17@ SHIPPING CHARGES
01/11/18	URAVAN SUPPLY COMPANY	1,185.80	@17@DIESEL
01/11/18	URAVAN SUPPLY COMPANY	924.44	DIESEL - CLEAR
01/11/18	URAVAN SUPPLY COMPANY	2,209.31	FUEL - UNLEADED
01/11/18	URAVAN SUPPLY COMPANY	261.56	FUEL - UNLEADED
01/11/18	URAVAN SUPPLY COMPANY	1,241.46	DIESEL - CLEAR
01/11/18	URAVAN SUPPLY COMPANY	1,306.80	DIESEL - CLEAR
01/11/18	VILLAGE COURT APARTMENTS	1,210.00	MONTHLY APARTMENT RENTAL
01/11/18	WASTE MANAGEMENT OF COLO	160.43	MONTHLY SERVICE
01/11/18	WATSON/MARY COOK	20.00	@17@ TOYS/REIMB
01/19/18	ALPINE LUMBER COMPANY	333.78	DOUGLAS FIR
01/19/18	MONTROSE MEMORIAL HOSPIT	150.00	@17@PROFESSIONAL SERVICE
01/19/18	ALSCO-AMERICAN LINEN DIV	131.36	@17@MAT CLEANING
01/19/18	ARCHETYPE DESIGN GROUP,	289.72	@17@PRINTING/SHIPPING
01/19/18	ARMSTRONG/CLAYTON L	75.00	WORK BOOT REIMB
01/19/18	BERG/ERIC O	400.00	@17@2-AMBULANCE INSEPECT

01/19/18	BERG/ERIC O	1,200.00	@17@6-AMBULANCE INSPECT
01/19/18	BOSS IN MONTROSE, INC	61.56	CALENDARS/DSKPD/PLANNER
01/19/18	BRUIN WASTE MANAGEMENT	21.90	@17@TRASH REMOVAL/RECYCL
01/19/18	CARD SERVICES	19.99	@17@GOOGLE STORAGE
01/19/18	CARD SERVICES	21.05	@17@SHELL/FUEL
01/19/18	CARD SERVICES	209.00	@17@CO DORA/APPRaiser
01/19/18	CARD SERVICES	14.55	@17@SHELL/FUEL
01/19/18	CARD SERVICES	630.52	@17@CHEYNN E MOUNTAIN
01/19/18	CARD SERVICES	405.83	@17@GOOGLE/G SUITE BASIC
01/19/18	CARD SERVICES	49.95	@17@YAHOO SMALL BUSINESS
01/19/18	CARD SERVICES	52.40	@17@BACKUPIFY/STORAGE
01/19/18	CARD SERVICES	1.99	@17@GOOGLE/STORAGE
01/19/18	CARD SERVICES	19.95	@17@AVANGATE/RECOVERY
01/19/18	CARD SERVICES	34.95	@17@AVANGATE/RECOVERY
01/19/18	CARD SERVICES	25.00	@17@LYNDA/TRAINING
01/19/18	CARD SERVICES	5.89	@17@AMAZON/PROTECTOR
01/19/18	CARD SERVICES	29.95	@17@AMAZON/PHONE CASE
01/19/18	CARD SERVICES	29.39	@17@CITY MARKET/COFFEE
01/19/18	CARD SERVICES	21.04	@17@VONAGE/RECURRING
01/19/18	CARD SERVICES	20.00	@17@BACKUPIFY/STORAGE
01/19/18	CARD SERVICES	21.21	@17@SMUGGLERS/LUNCH
01/19/18	CARD SERVICES	101.30	@17@MAGGIES/LUNCH
01/19/18	CARD SERVICES	42.62	@17@LA COCINA/LUNCH
01/19/18	CARD SERVICES	601.46	@17@QUILL/TONER
01/19/18	CARD SERVICES	3.78	@17@USPS/DOM 1ST CLASS
01/19/18	CARD SERVICES	209.00	@17@NEW SHERIDAN/XMAS
01/19/18	CARD SERVICES	109.76	@17@SAMS CLUB/CALENDERS
01/19/18	CARD SERVICES	70.00	@17@BARBRAS/FLOWERS
01/19/18	CARD SERVICES	84.99	@17@HOME DEPOT/DOLLY
01/19/18	CARD SERVICES	9.90	@17@PAPER CHASE/8X10 PIC
01/19/18	CARD SERVICES	14.36	@17@IMAKESTAMPS/NOTARY
01/19/18	CARD SERVICES	3.33	@17@CLARKS/DRINKS
01/19/18	CARD SERVICES	199.52	@17@OAK/LUNCH
01/19/18	CARD SERVICES	62.00	@17@4933 CED/LIGHTBULBS
01/19/18	CARD SERVICES	.99	@17@AP*ITUNES/STORAGE
01/19/18	CARD SERVICES	3.16	@17@BUGGY BATH/CAR WASH
01/19/18	CARD SERVICES	175.00	@17@EVENTZILLA/2018 CONF
01/19/18	CARD SERVICES	3.02	@17@BUGGY BATH/CAR WASH
01/19/18	CARD SERVICES	5.00	@17@CONOCO/CAR WASH
01/19/18	CARD SERVICES	57.81	@17@CINDYBREAD/LUNCH
01/19/18	CARD SERVICES	44.96	@17@TIMBERLINE/BATTERIES
01/19/18	CARD SERVICES	204.16	@17@GOOGLE/SUBSCRIPTIONS
01/19/18	CARD SERVICES	850.24	@17@AMAZON/IPAD
01/19/18	CARD SERVICES	72.87	@17@AMAZON/PHONE CASE
01/19/18	CARD SERVICES	17.91	@17@AMAZON/CO ATLAS
01/19/18	CARD SERVICES	15.68	@17@AMAZON/CO ATLAS
01/19/18	CARD SERVICES	150.69	@17@AMAZON/FOLDERS

01/19/18	CARD SERVICES	85.86	@17@AMAZON/TABLE
01/19/18	CARD SERVICES	75.00	@17@AMAZON/GIFT CARDS
01/19/18	CARD SERVICES	100.00	@17@THE DIVIDE/XMAS
01/19/18	CARD SERVICES	154.04	@17@LANDSEND/SHIRTS
01/19/18	CARD SERVICES	146.46	@17@CITY MARKET/XMAS
01/19/18	CARD SERVICES	159.53	@17@AMAZON/DRY ERASE
01/19/18	CARD SERVICES	843.00	@17@AMAZON/DRONE
01/19/18	CARD SERVICES	9.98	@17@AMAZON/CHARGER
01/19/18	CARD SERVICES	59.99	@17@AMAZON/DRONE CASE
01/19/18	CARD SERVICES	25.98	@17@AMAZON/KEY FINDER
01/19/18	CARD SERVICES	11.32	@17@AMAZON/CALENDER
01/19/18	CARD SERVICES	33.15	@17@AMAZON/DRONE CHARGER
01/19/18	CARD SERVICES	169.99	@17@AMAZON/DRONE BATTERY
01/19/18	CARD SERVICES	585.50	@17@WEST SLOPE RADIATOR
01/19/18	CARD SERVICES	235.25	@17@COYOTECAMP/MEALS
01/19/18	CARD SERVICES	37.57	@17@AMAZON/RADIO HOLDERS
01/19/18	CARD SERVICES	75.95	@17@AMAZON/SD CARD
01/19/18	CARD SERVICES	10.00	@17@BUDDY BATH/CAR WASH
01/19/18	CARD SERVICES	4.00	@17@JAGGED EDGE/KTAPE
01/19/18	CARD SERVICES	36.37	@17@JET.COM/XMAS LIGHTS
01/19/18	CARD SERVICES	40.00	@17@MESA COUNTY/H2O TEST
01/19/18	CARD SERVICES	35.52	@17@GLOBAL/SLIDE LATCH
01/19/18	CARD SERVICES	303.00	@17@KI/CHAIRS
01/19/18	CARD SERVICES	83.14	@17@AUCET.COM/FAUCET
01/19/18	CARD SERVICES	25.00	@17@MYPLACE/GIFT CARDS
01/19/18	CARD SERVICES	25.00	@17@TABEGUACHE/CARDS
01/19/18	CARD SERVICES	27.32	@17@NUCLA COOP/FUEL
01/19/18	CARD SERVICES	33.50	@17@SAMS SERVICE/FUEL
01/19/18	CARD SERVICES	29.16	@17@CITY MARKET/FUEL
01/19/18	CARD SERVICES	10.00	@17@FAMILY DOLLAR/CARD
01/19/18	CARD SERVICES	44.03	@17@SHELL/FUEL
01/19/18	CARD SERVICES	46.60	@17@WALMART/JAIL FOOD
01/19/18	CARD SERVICES	91.32	@17@STONE HOUSE/MEETING
01/19/18	CARD SERVICES	169.97	@17@CITYMARKET/XMAS
01/19/18	CARD SERVICES	14.40	@17@AMAZON/SPEAKERS
01/19/18	CARD SERVICES	37.64	@17@MARKET AT TELL/XMAS
01/19/18	CARD SERVICES	(2.37)	@17@MARKET AT TELL/XMAS
01/19/18	CARD SERVICES	104.98	@17@3GSTORE/POWER SWITCH
01/19/18	CARD SERVICES	46.14	@17@BAROMETRIC DRAFT REG
01/19/18	CARD SERVICES	269.90	@17@HIKING PACKS
01/19/18	CARD SERVICES	325.00	@17@FOLDING SHOVELS
01/19/18	CARD SERVICES	14.24	@17@POSTAGE - QDS
01/19/18	CARD SERVICES	131.61	@17@DC SHOP TRASH
01/19/18	CARD SERVICES	3.77	@17@BUGGY BATH/CAR WASH
01/19/18	CARD SERVICES	15.48	@17@SUBWAY/MEAL
01/19/18	CARD SERVICES	28.29	@17@CALI PIZZA/MEAL
01/19/18	CARD SERVICES	11.02	@17@SUBWAY/MEAL

01/19/18	CARD SERVICES	5.00	@17@HALLMARK/ECARDS
01/19/18	CARD SERVICES	209.00	@17@CO DORA/APPRaiser
01/19/18	CARD SERVICES	39.98	@17@AP*ITUNES/STORAGE
01/19/18	CARD SERVICES	9.99	@17@AP*ITUNES/STORAGE
01/19/18	CARD SERVICES	3.99	@17@AP*ITUNES/STORAGE
01/19/18	CARD SERVICES	24.00	@17@OCEAN PERAL/LUNCH
01/19/18	CARD SERVICES	35.22	@17@CLARKS/XMAS PARTY
01/19/18	CARD SERVICES	26.12	@17@PAPER CHASE/LAMINATE
01/19/18	CARD SERVICES	27.27	@17@CITYMARKET/JAIL FOOD
01/19/18	CARD SERVICES	341.52	@17@BOB BARKER/TSHIRTS
01/19/18	CARD SERVICES	27.72	@17@BOB BARKER/TSHIRTS
01/19/18	CARD SERVICES	247.27	@17@WEBSTaurant/PITCHERS
01/19/18	CARD SERVICES	102.89	@17@TARGET/TV
01/19/18	CARD SERVICES	1.93	@17@WALMART/BARLEY
01/19/18	CARD SERVICES	75.01	@17@NIKE/BOOTS
01/19/18	CARD SERVICES	40.93	@17@AMAZON/SOLAR LIGHTS
01/19/18	CARD SERVICES	550.23	@17@KOFFLER/TRED MATS
01/19/18	CARD SERVICES	282.76	@17@CHEYNN E MOUNTAIN
01/19/18	CARD SERVICES	212.00	@17@CHEYNN E MOUNTAIN
01/19/18	CARD SERVICES	51.89	@17@CO DEPT AG/LISCENSE
01/19/18	CARD SERVICES	113.00	@17@INFOSAT/SAT PHONES
01/19/18	CARD SERVICES	177.27	@17@SAMSCLUB/DINNERWARE
01/19/18	CARD SERVICES	39.99	@17@AMAZON/KCUPS
01/19/18	CARD SERVICES	39.83	@17@AMAZON/PHONE CASE
01/19/18	CARD SERVICES	(33.99)	@17@AMAZON/PHONE CASE
01/19/18	CARD SERVICES	75.17	@17@AMAZON/KCUPS
01/19/18	CARD SERVICES	16.55	@17@AMAZON/TAPE
01/19/18	CARD SERVICES	56.83	@17@AMAZON/COFFEE
01/19/18	CARD SERVICES	148.09	@17@AMAZON/KCUPS/COFFEE
01/19/18	CARD SERVICES	19.99	@17@AMAZON/POST ITS
01/19/18	CARD SERVICES	50.00	@17@LA COCINA/CARD
01/19/18	CARD SERVICES	20.70	@17@AMAZON/CANDY
01/19/18	CARD SERVICES	53.03	@17@AMAZON/POST ITS
01/19/18	CARD SERVICES	15.56	@17@AMAZON/GAS DUSTER
01/19/18	CARD SERVICES	9.74	@17@BUGGY BATH/CAR WASH
01/19/18	CARD SERVICES	50.00	@17@LEXIS NEXIS/SEARCHES
01/19/18	CARD SERVICES	50.00	@17@TMV/INTERNET
01/19/18	CARD SERVICES	37.81	@17@AMAZON/XMAS CARDS
01/19/18	CARD SERVICES	10.65	@17@AMAZON/PENS
01/19/18	CARD SERVICES	10.65	@17@AMAZON/PENS
01/19/18	CARD SERVICES	62.84	@17@AMAZON/SALINE
01/19/18	CARD SERVICES	39.99	@17@DIRECTV/INMATE TV
01/19/18	CARD SERVICES	194.22	@17@AMAZON/SNACKS
01/19/18	CARD SERVICES	37.79	@17@NI GOVT/CURRENT
01/19/18	CARD SERVICES	78.80	@17@BUCKSKIN BOOKS
01/19/18	CARD SERVICES	77.25	@17@FOOD FARM FORUM/REG
01/19/18	CARD SERVICES	525.00	@17@ORGANIC SEED/REG

01/19/18	CARD SERVICES	150.00	@17@ORGANIC SEED/REG
01/19/18	CARD SERVICES	.99	@17@APL*ITUNES/STORAGE
01/19/18	CARD SERVICES	139.13	@17@NORWOOD ACE/PAINT
01/19/18	CARD SERVICES	31.12	@17@CLARKS/BOCC SNACKS
01/19/18	CARD SERVICES	51.98	@17@BROWN BAG/BOCC LUNCH
01/19/18	CARD SERVICES	52.01	@17@FLORADORA/LUNCH
01/19/18	CARD SERVICES	11.38	@17@WALMART/DINNERWARE
01/19/18	CARD SERVICES	34.94	@17@WALMART/XMAS LUNCH
01/19/18	CARD SERVICES	10.66	@17@CLARKS/XMAS LUNCH
01/19/18	CARD SERVICES	50.00	@17@NEW SHERIDAN/CARD
01/19/18	CARD SERVICES	101.63	@17@FLOWER/16 SUBARU LOF
01/19/18	CARD SERVICES	65.78	@17@OFFICE DEPOT/MARKER
01/19/18	CARD SERVICES	273.00	@17@DATACHECK/BACKGROUND
01/19/18	CARD SERVICES	84.79	@17@LOAFNJUG/FUEL
01/19/18	CARD SERVICES	431.07	@17@VOTECH/BOOK/SUPPLIES
01/19/18	CARD SERVICES	873.85	@17@MAJORELECTRON/LIGHTS
01/19/18	CARD SERVICES	550.00	@17@VARIDESK/TRAY
01/19/18	CARD SERVICES	49.95	@17@WILDBLUE/INTERNET
01/19/18	CARD SERVICES	5.83	@17@BUGGY BATH/CAR WASH
01/19/18	CARD SERVICES	6.63	@17@BUGGY BATH/CAR WASH
01/19/18	CARD SERVICES	169.91	@17@ CLUTCH SLAVE KIT
01/19/18	CARD SERVICES	195.00	@17@ FLEXAPRENE WELDING
01/19/18	CARD SERVICES	19.95	@17@WELDING ELECTRODE HO
01/19/18	CARD SERVICES	46.55	@17@DRIVE LINK SUPER GUA
01/19/18	CARD SERVICES	78.44	@17@CHAINSAW CHAIN/POWER
01/19/18	CARD SERVICES	8.40	@17@LUBRIMATIC FLUID QUA
01/19/18	CARD SERVICES	(119.00)	@17@SEATCOVERS REFUND
01/19/18	CARD SERVICES	57.10	@17@HALOGEN STANDARD BUL
01/19/18	CARD SERVICES	80.92	@17@SAFETY GLASSES
01/19/18	CARD SERVICES	8.00	@17@MOP
01/19/18	CARD SERVICES	12.63	@17@UNIT 310
01/19/18	CARD SERVICES	201.04	@17@MISC OIL BURNER PART
01/19/18	CARD SERVICES	20.36	@17@FREIGHT
01/19/18	CARD SERVICES	8.99	@17@BATTERY MULTI METER
01/19/18	CARD SERVICES	31.23	@17@SNOW BRUSH
01/19/18	CARD SERVICES	8.73	@17@PATHFINDER PIT
01/19/18	CARD SERVICES	69.66	@17@GAS
01/19/18	CARD SERVICES	53.56	@17@LA COCINA/MEAL
01/19/18	CARD SERVICES	25.00	@17@DENVERAIR/LUGGAGE
01/19/18	CARD SERVICES	12.24	@17@SPOONS/MEAL
01/19/18	CARD SERVICES	98.69	@17@GO RENTALS/CAR
01/19/18	CARD SERVICES	490.00	@17@NACO/REGISTRATION
01/19/18	CARD SERVICES	7.10	@17@BRADLEY/FUEL
01/19/18	CARD SERVICES	17.00	@17@HAPPY BELLY/MEAL
01/19/18	CARD SERVICES	11.72	@17@DOUBLETREE/MEAL
01/19/18	CARD SERVICES	7.75	@17@SUBWAY/MEAL
01/19/18	CARD SERVICES	32.11	@17@MAVERICK/FUEL

01/19/18	CARD SERVICES	120.00	@17@EXTENSION CORD 25FT
01/19/18	CARD SERVICES	36.00	@17@WEARSHIELD ABR 1/8
01/19/18	CARD SERVICES	56.44	@17@SHOP LIGHT BULBS
01/19/18	CARD SERVICES	69.48	@17@MISC SIGNS, LIGHT BU
01/19/18	CARD SERVICES	80.53	@17@MISC SCREWS
01/19/18	CARD SERVICES	67.03	@17@MISC CHAIN, BOLTS, S
01/19/18	CARD SERVICES	576.22	@17@PCM/NEW HARD DRIVES
01/19/18	CARD SERVICES	1,124.69	@17@PCM/NEW COMPUTER
01/19/18	CARD SERVICES	153.32	@17@PCM/MONITOR
01/19/18	CARD SERVICES	71.14	@17@VISTAPRINT/CARDS
01/19/18	CARD SERVICES	609.94	@17@DRURY/LODGING
01/19/18	CARD SERVICES	23.01	@17@LOVES/FUEL
01/19/18	CARD SERVICES	19.78	@17@7ELEVEN/FUEL
01/19/18	CARD SERVICES	150.00	@17@CWFIMA/ICS-400
01/19/18	CARD SERVICES	27.14	@17@BACK ST BISTRO/MEAL
01/19/18	CARD SERVICES	131.50	@17@BRICKHOUSE737/MEAL
01/19/18	CARD SERVICES	71.99	@17@MATTERHORN/LODGING
01/19/18	CARD SERVICES	71.99	@17@MATTERHORN/LODGING
01/19/18	CARD SERVICES	40.36	@17@OURAYBREWERY/MEAL
01/19/18	CARD SERVICES	15.30	@17@THE DIVIDE/LUNCH
01/19/18	CARD SERVICES	280.00	@17@CEMA/CONFERENCE
01/19/18	CARD SERVICES	280.00	@17@CEMA/CONFERENCE
01/19/18	CARD SERVICES	64.95	@17@TTIRE/16 JEEP LOF
01/19/18	CARD SERVICES	90.00	@17@QUICKNCLEAN/DETAIL
01/19/18	CARD SERVICES	12.35	@17@MAVERICK/FUEL
01/19/18	CARD SERVICES	30.00	@17@CONOCO/FUEL
01/19/18	CARD SERVICES	21.14	@17@CHOMPIES/MEAL
01/19/18	CARD SERVICES	34.50	@17@QUICKTRIP/FUEL
01/19/18	CARD SERVICES	27.50	@17@CONOCO/FUEL
01/19/18	CARD SERVICES	14.94	@17@WALMART/CHARGER
01/19/18	CARD SERVICES	16.26	@17@CITYMARKET/AVOCADO
01/19/18	CARD SERVICES	39.96	@17@SHANGHI/MEAL
01/19/18	CARD SERVICES	65.06	@17@CONOCO/FUEL
01/19/18	CARD SERVICES	25.20	@17@SUBWAY/MEAL
01/19/18	CARD SERVICES	12.57	@17@CITYMARKET/BREAD
01/19/18	CARD SERVICES	19.92	@17@CITYMARKET/AVOCADO
01/19/18	CARD SERVICES	38.02	@17@CITYMARKET/BEANS
01/19/18	CARD SERVICES	8.24	@17@WENDYS/MEAL
01/19/18	CARD SERVICES	17.17	@17@THE DIVIDE/MEAL
01/19/18	CARD SERVICES	5.80	@17@UPS/PICK UP
01/19/18	CARD SERVICES	5.80	@17@UPS/PICK UP
01/19/18	CARD SERVICES	40.58	@17@UPS/SHIPPING
01/19/18	CARD SERVICES	36.24	@17@UPS/SHIPPING
01/19/18	CARD SERVICES	93.00	@17@HAMPTON INN/LODGING
01/19/18	CARD SERVICES	90.44	@17@GALLS/PANTS
01/19/18	CARD SERVICES	43.10	@17@CLARKS/APPLE/AVOCADO
01/19/18	CARD SERVICES	5.20	@17@BUGGY BATH/CAR WASH

01/19/18	CARD SERVICES	3.79	@17@BUGGY BATH/CAR WASH
01/19/18	CARHART FEED & SEED INC	2.20	TIRE RECYCLE FEE
01/19/18	CARHART FEED & SEED INC	1.80	VALVE STEMS
01/19/18	CARHART FEED & SEED INC	77.00	HI TEMP GREASE
01/19/18	CARHART FEED & SEED INC	597.95	HI TRAN POWER HYDRAULIC
01/19/18	CARHART FEED & SEED INC	781.00	LT245/75R16 TIRES
01/19/18	CARHART FEED & SEED INC	22.00	TIRE CHANGES
01/19/18	CARSE	45.00	CARSE MEMBERSHIP RENEWAL
01/19/18	CARSON INDUSTRIES INC	109.95	MAINTENANCE KIT
01/19/18	CDC JANITORIAL	43.39	AIR FRESH CARTRIDGES
01/19/18	CDC JANITORIAL	43.39	AIR FRESH CARTRIDGES
01/19/18	CDC JANITORIAL	149.56	LINERS/TOWELS/AIR FRESH
01/19/18	CDC JANITORIAL	149.55	LINERS/TOWELS/AIR FRESH
01/19/18	CDC JANITORIAL	344.90	@17@MOPBUCKET/TOWELS
01/19/18	CDC JANITORIAL	20.84	@17@TRASH CAN
01/19/18	CDC JANITORIAL	737.96	@17@DETERGENT/CLEANER
01/19/18	CENTURYLINK	52.81	MONTHLY SERVICE
01/19/18	CENTURYLINK	106.56	MONTHLY SERVICE
01/19/18	CENTURYLINK	129.73	JAN PHONE/FAX
01/19/18	CENTURYLINK	27.48	JAN PHONE/FAX
01/19/18	CENTURYLINK	129.73	JAN PHONE/FAX
01/19/18	CENTURYLINK	129.73	JAN PHONE/FAX
01/19/18	CENTURYLINK	129.73	JAN PHONE/FAX
01/19/18	CENTURYLINK	22.61	JAN PHONE
01/19/18	CENTURYLINK	101.76	JAN PHONE
01/19/18	CENTURYLINK	4.86	JAN/FAX
01/19/18	CENTURYLINK	11.31	JAN PHONE
01/19/18	CENTURYLINK	106.12	NORWOOD SHOP TELEPHONE
01/19/18	CENTURYLINK	72.41	EGNAR SHOP TELEPHONE
01/19/18	CENTURYLINK	215.93	MONTHLY SERVICE
01/19/18	CENTURYLINK	93.22	MONTHLY SERVICE
01/19/18	CENTURYLINK	185.74	MONTHLY SERVICE
01/19/18	CENTURYLINK	67.36	MONTHLY SERVICE
01/19/18	CENTURYLINK	447.90	MONTHLY SERVICE
01/19/18	CENTURYLINK	450.91	MONTHLY SERVICE
01/19/18	CENTURYLINK BUSINESS SER	218.95	@17@MONTHLY SERVICE
01/19/18	CENTURYLINK BUSINESS SER	29.53	ACCOUNT BALANCE
01/19/18	CLARKS MANAGEMENT COMPAN	57.54	@17@CHIPS/DRINKS/DIP
01/19/18	CLARKS MANAGEMENT COMPAN	25.00	@17@ITUNES CARD
01/19/18	COLO DEPT OF PUBLIC HEAL	43.00	@17@FOOD LICENSE
01/19/18	COLO DEPT OF PUBLIC HEAL	344.00	FOOD LICENSES
01/19/18	COLORADO BUREAU INVESTIG	144.00	@17@DEC CIVIL IDS
01/19/18	COLORADO STATE UNIVERSIT	130.00	REGISTRATION/HENSON
01/19/18	COOPER/HILARY	624.00	@17@PERSONAL CELL REIMB
01/19/18	COOPER/HILARY	54.04	@17@MILAGE REIMB
01/19/18	COOPER/HILARY	200.09	@17@MILEAGE REIMB
01/19/18	COOPER/HILARY	41.22	@17@ MEAL REIMBURSMENT

01/19/18	DAVE'S CHIMNEY & STOVE S	600.00	@17@CHIMNEY IN ROOF
01/19/18	DAVE'S CHIMNEY & STOVE S	100.00	CLEAN STOVE INSTALL A DA
01/19/18	DIGITAL ALLY, INC.	40.00	@17@RMT BATTERY PACK
01/19/18	DOMINION VOTING SYSTEMS,	405.62	@17@TRANSPORT BAGS
01/19/18	DOVE CREEK AUTO PARTS	23.99	BLACK SILICONE
01/19/18	DOVE CREEK SUPERETTE INC	35.12	CLEANING SUPPLIES
01/19/18	EIDER CREEK CONDOMINIUM	50.00	JAN CAPITAL ASSESSMENT
01/19/18	EIDER CREEK CONDOMINIUM	230.00	JAN OPERATING ASSESSMENT
01/19/18	EIDER CREEK CONDOMINIUM	230.00	FEB OPERATING ASSESSMENT
01/19/18	EIDER CREEK CONDOMINIUM	50.00	FEB CAPITAL ASSESSMENT
01/19/18	FASTENAL COMPANY	101.23	47712 1018 RND 1"X3'
01/19/18	FASTENAL COMPANY	65.99	0254103 - 7A4-1/2"ANGLEG
01/19/18	FOUR CORNERS WELDING SUP	12.95	SAFELTY LENSES
01/19/18	FOUR CORNERS WELDING SUP	32.95	CLASS III JACKET LINER
01/19/18	GALLS INC	5.00	@17@NAMEPLATE
01/19/18	GALLS INC	48.24	@17@POUCH/NAMEPLATE
01/19/18	GALLS INC	80.00	@17@OUTER DUTY BELT
01/19/18	GALLS INC	68.95	@17@SHIRT
01/19/18	GALLS INC	25.38	@17@NAMEPLATES
01/19/18	GALLS INC	447.83	@17@PANTS/BELT/VEST
01/19/18	GALLS INC	236.00	@17@SHIRTS
01/19/18	GALLS INC	1,153.85	@17@TACTICAL PANTS
01/19/18	GALLS INC	155.17	@17@SHIRT
01/19/18	GALLS INC	113.98	@17@SHIRTS
01/19/18	GALLS INC	(98.00)	@17@RIPSTOP PANTS
01/19/18	GALLS INC	46.15	@17@TACTICAL PANTS
01/19/18	CLAIRLEX CORPORATION	12,441.36	2ND FLOOR WINDOWS
01/19/18	GRAND AVENUE PARTS & SAL	137.97	@17@ACCT BALANCE #130
01/19/18	GRAND AVENUE PARTS & SAL	36.35	@17@ACCT BALANCE #130W
01/19/18	GRAND AVENUE PARTS & SAL	144.77	@17@ACCT BALANCE #426
01/19/18	GRAND AVENUE PARTS & SAL	3.35	@17@ACCT BALANCE #877
01/19/18	GRAND AVENUE PARTS & SAL	24.23	@17@ARCTIC BAN/COUPLER
01/19/18	GRAND AVENUE PARTS & SAL	44.65	@17@FUEL/LUB/DIESEL
01/19/18	GRAND AVENUE PARTS & SAL	176.83	@17@09 EXPED/BATTERY
01/19/18	GRAND AVENUE PARTS & SAL	180.75	@17@12 SUBUR/BATTERY
01/19/18	HARTMAN BROTHERS, INC	33.00	@17@MEDICAL 02 24CF
01/19/18	HARTMAN BROTHERS, INC	34.10	@17@MEDICAL 02 24CF
01/19/18	HARTMAN BROTHERS, INC	(8.70)	APPLIED CREDIT
01/19/18	HARTMAN BROTHERS, INC	18.28	COMPRESSED OXYGEN
01/19/18	HARTMAN BROTHERS, INC	30.33	ACE 75 ACETYLENE
01/19/18	HARTMAN BROTHERS, INC	56.16	ACE S9 ACETYLENE
01/19/18	HARTMAN BROTHERS, INC	12.50	HAZMAT CHARGE, TRANSPORT
01/19/18	HEALTHCARE SECURITY SERV	100.00	@17@MICROSCOPE
01/19/18	HNH SIGN	300.00	@17@BUSINESS CARDS
01/19/18	HOMER/DAVID B	300.00	RX AGREEMENT-J NEPSKY
01/19/18	HOMER/DAVID B	300.00	PHYSICIAN SERVICES/NURSE
01/19/18	HONNEN EQUIPMENT COMPANY	3.76	@17@R26375 ORINGS

01/19/18	HONNEN EQUIPMENT COMPANY	1.37	@17@T77613 ORING
01/19/18	HONNEN EQUIPMENT COMPANY	4.11	@17@T77613 ORINGS
01/19/18	HONNEN EQUIPMENT COMPANY	18.96	@17@38H1010 ELBOW FITTIN
01/19/18	HONNEN EQUIPMENT COMPANY	1.84	@17@51M7042 ORING
01/19/18	HONNEN EQUIPMENT COMPANY	21.13	@17@38H5035 ELBOW FITTIN
01/19/18	INTERMOUNTAIN PATHOLOGIS	3,300.00	@17@4TH QTR AUTOPSIES
01/19/18	JO MAMA'S MOVERS, INC	285.00	MOVE TREADMILL/ELIPTICAL
01/19/18	KEENANS PLUMBING & HEATI	394.85	@17@BOILER INSPECTION/RE
01/19/18	LANAIR PRODUCTS, LLC	132.76	@17@OIL STOVE NOZZLE KIT
01/19/18	LANAIR PRODUCTS, LLC	11.55	@17@FREIGHT
01/19/18	LANAIR PRODUCTS, LLC	9.37	@17@OIL STOVE ADAPTER OI
01/19/18	LANAIR PRODUCTS, LLC	32.91	@17@OIL STOVE GAUGE OIL
01/19/18	LANAIR PRODUCTS, LLC	17.00	@17@OIL STOVE AIR REGULA
01/19/18	LANAIR PRODUCTS, LLC	19.06	@17@OIL STOVE PUMP STRAI
01/19/18	LANAIR PRODUCTS, LLC	85.49	@17@OIL STOVE STRAINER E
01/19/18	LANAIR PRODUCTS, LLC	51.49	@17@OIL STOVE KIT INGITO
01/19/18	LANAIR PRODUCTS, LLC	45.00	@17@TANK GAUGE
01/19/18	LANAIR PRODUCTS, LLC	11.55	@17@FREIGHT
01/19/18	LANAIR PRODUCTS, LLC	20.36	@17@FREIGHT
01/19/18	LAND TITLE GUARANTEE COM	5,000.00	EARNEST MONEY-LOT 2
01/19/18	METROPOLITAN PATHOLOGIST	266.00	@17@LAB TESTING
01/19/18	METROPOLITAN PATHOLOGIST	191.00	@17@LAB TESTING
01/19/18	MONTROSE WATER FACTORY,	25.50	@17@BOTTLED WATER
01/19/18	MONTROSE WATER FACTORY,	85.00	@17@BOTTLED WATER
01/19/18	MONTROSE WATER FACTORY,	38.50	@17@BOTTLED WATER/RENTAL
01/19/18	MONTROSE WATER FACTORY,	42.50	@17@BOTTLED WATER
01/19/18	MONTROSE WATER FACTORY,	17.00	@17@BOTTLED WATER
01/19/18	MONTROSE WATER FACTORY,	22.95	@17@DISPENSER RENTAL
01/19/18	MONTROSE WATER FACTORY,	42.50	@17@BOTTLED WATER
01/19/18	NORWOOD PARKS & RECREATI	63.00	MSHA ANNUAL REFRESHER CO
01/19/18	NORWOOD PARKS & RECREATI	25.00	FACILITY RENTAL DEPOSIT
01/19/18	OPTUM360	83.96	@17@CODING EXPERT
01/19/18	PARISH OIL CO INC	(25.00)	DRUM
01/19/18	PARISH OIL CO INC	4,021.62	15W40 - 55 GALLON DRUM
01/19/18	PARISH OIL CO INC	578.20	POWER TRAN - 55 GALLON D
01/19/18	PITNEY BOWES GLOBAL FINA	210.00	@17@LEASING CHARGES
01/19/18	PITNEY BOWES GLOBAL FINA	261.08	LEASING CHARGES
01/19/18	PITNEY BOWES INC	80.74	RED INK CARTRIDGE
01/19/18	PRAETORIAN GROUP, INC	564.00	POLICEONE ACDMY SUBSCRI
01/19/18	PSYCHOLOGICAL RESOURCES,	135.00	PSYCHOLOGICAL EVALUATION
01/19/18	QDS COMMUNICATIONS, INC	11,760.00	@17@VHF MAINTENANCE
01/19/18	QDS COMMUNICATIONS, INC	1,110.00	@17@TRAVEL/LABOR
01/19/18	QUILL CORPORATION	26.99	@17@WIRELESS MOUSE
01/19/18	QUILL CORPORATION	5.29	901-718673QL CORRECTION
01/19/18	QUILL CORPORATION	43.55	DESKTEX POLYCARBONATE
01/19/18	QUILL CORPORATION	38.50	@17@MOUSE PAD/STICK NOTE
01/19/18	QUILL CORPORATION	169.99	@17@TASK CHAIRS

01/19/18	ROCKY MOUNTAIN SUPPLY CO	1,820.00	11' SNOWPLOW BLADES
01/19/18	ROCKY MOUNTAIN SUPPLY CO	52.36	PLOW BOLTS & NUTS
01/19/18	ROCKY MOUNTAIN SUPPLY CO	1,193.65	12' SNOWPLOW BLADES
01/19/18	ROCKY MOUNTAIN SUPPLY CO	125.00	SHIPPING
01/19/18	RUSSELL PLANNING & ENGIN	238.90	@17@LH PARKING LOT DESIG
01/19/18	RUSSELL PLANNING & ENGIN	12,882.50	@17@LH PARKING LOT DESIG
01/19/18	RUSSELL PLANNING & ENGIN	21.86	@17@APPLEBAUGH BRIDGE
01/19/18	RUSSELL PLANNING & ENGIN	2,113.44	@17@APPLEBAUGH BRIDGE
01/19/18	RUSSELL PLANNING & ENGIN	9,025.00	@17@LH PARKING LOT DESIG
01/19/18	SANOFI PASTEUR INC	426.96	@17@CLINIC SUPPLIES
01/19/18	SAUL'S CREEK ENGINEERING	4,050.00	MAINTENANCE & SUPPORT
01/19/18	SAUL'S CREEK ENGINEERING	1,680.00	INTERNET SERVICES
01/19/18	SOCIETY CONOCO, LLC	9.00	@17@CAR WASH
01/19/18	SOUKUP/JIM	78.84	@17@MILEAGE REIMB
01/19/18	SOUKUP/JIM	129.98	@17@NOV/DEC TIME WARNER
01/19/18	STAATS, TRAGO	400.00	PROTECTIVE VEST REIMB
01/19/18	TELEWEST, INC.	(175.85)	@17@DEC INMATE PHONE
01/19/18	TELEWEST, INC.	64.26	@17@DEC NET PROFIT
01/19/18	TELEWEST, INC.	47.33	@17@DEC PHONE EXPENSE
01/19/18	TELEWEST, INC.	155.85	@17@ DEC DEBIT SALES
01/19/18	TELLURIDE FIRE PROTECTIO	200.00	@17@MEDICAL RELEASE 12/5
01/19/18	TELLURIDE FIRE PROTECTIO	200.00	@17@MEDICAL RELEASE12/30
01/19/18	TELLURIDE FIRE PROTECTIO	500.00	@17@ETOH WATCH 12/30/17
01/19/18	THIRTEENTH STREET MEDIA,	142.80	@17@PLANNING/MARIJUANA
01/19/18	THIRTEENTH STREET MEDIA,	364.80	@17@PLANNING/MARIJUANA
01/19/18	THIRTEENTH STREET MEDIA,	6.91	@17@LEGALS/SMART
01/19/18	THIRTEENTH STREET MEDIA,	13.12	@17@LEGALS CPC
01/19/18	THIRTEENTH STREET MEDIA,	31.52	@17@LEGALS/FAIR BOARD
01/19/18	THIRTEENTH STREET MEDIA,	23.75	@17@LEGALS/SCHED NOTICE
01/19/18	THIRTEENTH STREET MEDIA,	165.00	@17@CPC ALT OPENINGS
01/19/18	THIRTEENTH STREET MEDIA,	63.95	@17@LEGALS/NOTICE
01/19/18	THIRTEENTH STREET MEDIA,	100.00	@17@LEGALS/HOLIDAY
01/19/18	THIRTEENTH STREET MEDIA,	9.80	@17@2018 BUDGET-SUPPLEM
01/19/18	TELLURIDE SNOW REMOVAL	277.50	@17@SNOW REMOVAL
01/19/18	TELLURIDE TIRE & AUTO SE	81.80	@17@14 TAHOE/LOF
01/19/18	TELLURIDE TIRE & AUTO SE	934.30	@17@14 TAHOE/TIRES
01/19/18	TELLURIDE TIRE & AUTO SE	67.45	@17@14 TAHOE/LOF
01/19/18	TELLURIDE TIRE & AUTO SE	989.75	@17@14 TAHOE/TIRES
01/19/18	TELLURIDE TIRE & AUTO SE	168.45	@17@09 EXPED/TIRES/BATT
01/19/18	TELLURIDE TIRE & AUTO SE	1,023.80	@17@12 TAHOE/TIRES
01/19/18	TELLURIDE TIRE & AUTO SE	1,013.80	@17@15 TAHOE/TIRES
01/19/18	TELLURIDE TIRE & AUTO SE	62.45	@17@09 TRAVERSE/LOF
01/19/18	TELLURIDE TIRE & AUTO SE	60.40	@17@17 HIGHLANDER/LOF
01/19/18	TELLURIDE TIRE & AUTO SE	929.80	@17@17 HIGHLANDER/TIRES
01/19/18	TELLURIDE TIRE & AUTO SE	672.45	@17@04 SUBURBAN/BRAKES
01/19/18	TELLURIDE TIRE & AUTO SE	49.00	@17@14 TAHOE/PRK BRAKE
01/19/18	TELLURIDE TIRE & AUTO SE	1,013.80	@17@12 SUBURBAN/TIRES

01/19/18	TELLURIDE TIRE & AUTO SE	69.88	@17@09 HIGHLANDER/WIPERS
01/19/18	TELLURIDE TIRE & AUTO SE	352.90	@17@09 HIGHLANDER/TIRES
01/19/18	TELLURIDE TIRE & AUTO SE	397.80	@17@12 SUBURBAN/02SENSOR
01/19/18	TELLURIDE TIRE & AUTO SE	147.00	@17@04 TAHOE/REAR LIGHTS
01/19/18	TRIAD RESOURCE GROUP, LL	1,248.75	EAP FEE 1/1/18-3/31/18
01/19/18	TRUE NORTH DESIGNWORKS	93.75	@17@PATCH DESIGN
01/19/18	TURNER AUTOMOTIVE INC	(335.00)	@17@ACCT BALANCE
01/19/18	TURNER AUTOMOTIVE INC	59.95	@17@14 TAHOE/AIR DAM
01/19/18	TURNER AUTOMOTIVE INC	411.33	@17@14 TAHOE/PAD KIT/LOF
01/19/18	TURNER AUTOMOTIVE INC	61.60	@17@16 TAHOE/BRAKE LIGHT
01/19/18	TURNER AUTOMOTIVE INC	670.06	@17@14 TAHOE/REPLACE HUB
01/19/18	TURNER AUTOMOTIVE INC	635.91	@17@INVOICE UNDERPAYMENT
01/19/18	TURNER AUTOMOTIVE INC	157.25	@17@16 TAHOE/ALIGN/LOF
01/19/18	TURNER AUTOMOTIVE INC	20.00	@17@INVOICE UNDERPAYMENT
01/19/18	TURNER AUTOMOTIVE INC	335.72	@17@INVOICE UNDERPAYMENT
01/19/18	UNILINK INC	60.70	@FY#ID#86526/EXCESS COPY
01/19/18	UNILINK INC	46.85	@17@ID#86526/EXCESS COPY
01/19/18	UNILINK INC	11.03	BLACK/WHITE COPIES
01/19/18	UNILINK INC	.18	BLACK/WHITE COPIES
01/19/18	UNILINK INC	53.55	COLOR COPIES
01/19/18	UNILINK INC	32.96	COLOR COPIES
01/19/18	UNILINK INC	21.87	B&W COPIES
01/19/18	URAVAN SUPPLY COMPANY	39.16	@17@FUEL/PLANNING
01/19/18	URAVAN SUPPLY COMPANY	93.78	@17@FUEL/ASSESSOR
01/19/18	URAVAN SUPPLY COMPANY	39.16	@17@FUEL/BOCC
01/19/18	URAVAN SUPPLY COMPANY	17.76	@17@FUEL/FINANCE
01/19/18	URAVAN SUPPLY COMPANY	14.90	@17@FUEL/SOCIAL SERVICES
01/19/18	URAVAN SUPPLY COMPANY	30.56	@17@FULE/CIVIL
01/19/18	URAVAN SUPPLY COMPANY	2,788.41	@17@FUEL/OPERATIONS
01/19/18	URAVAN SUPPLY COMPANY	112.12	@17@FUEL/CCS
01/19/18	URAVAN SUPPLY COMPANY	133.89	@17@FUEL/EM
01/19/18	URAVAN SUPPLY COMPANY	105.62	@17@FUEL/BUILDING
01/19/18	URAVAN SUPPLY COMPANY	152.23	@17@FUEL/JUVENILE DIVERS
01/19/18	URAVAN SUPPLY COMPANY	436.82	@17@FUEL/VAN POOL
01/19/18	URAVAN SUPPLY COMPANY	91.49	@17@FUEL/ PARKS & REC
01/19/18	URAVAN SUPPLY COMPANY	25.21	@17@FUEL/EVIRO HEALTH
01/19/18	URAVAN SUPPLY COMPANY	1,205.75	UNLEADED GAS
01/19/18	URAVAN SUPPLY COMPANY	1,429.38	WINTER BLEND DIESEL
01/19/18	VERIZON WIRELESS	40.01	@17@IPAD/MASTERS
01/19/18	VERIZON WIRELESS	40.05	@17@MIFI/LILLY
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE 970.708.0033
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE 970.708.0933
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE 970.708.4760
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE 970.708.0314
01/19/18	VERIZON WIRELESS	62.69	@17@SERVICE-970.708.9457
01/19/18	VERIZON WIRELESS	62.69	@17@SERVICE-970.729.1417
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE 970.708.0323

01/19/18	VERIZON WIRELESS	36.27	@17@SERVICE-970.708.4977
01/19/18	VERIZON WIRELESS	62.69	@17@SERVICE-970.729.0350
01/19/18	VERIZON WIRELESS	29.47	@17@SERVICE-970.729.2256
01/19/18	VERIZON WIRELESS	62.69	@17@SERVICE-970.708.4283
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE 970.708.7121
01/19/18	VERIZON WIRELESS	40.01	@17@970.519.1010/TABLET
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE 970.708.4786
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE 970.708.4798
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE-97.708.4655
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE-970.596.0925
01/19/18	VERIZON WIRELESS	(23.43)	@17@SERVICE-970.729.1660
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE-970.729.1829
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE 970.519.1076
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE-970.729.2596
01/19/18	VERIZON WIRELESS	50.00	@17@970.708.4579/IPAD
01/19/18	VERIZON WIRELESS	52.69	RYAN'S CELL PHONE
01/19/18	VERIZON WIRELESS	52.69	TOM'S CELL PHONE
01/19/18	VERIZON WIRELESS	52.69	@17@SERVICE 970.708.7026
01/19/18	VIKING RENTALS, INC	36.34	@17@SHOP LIGHTS
01/19/18	VILLAGE CENTER CLEANERS	84.25	@17@UNIFORM CLEANING
01/19/18	WAGNER EQUIPMENT CO	52.64	BOLT AND NUT
01/19/18	WASTE MANAGEMENT OF COLO	117.57	MONTHLY SERVICE
01/19/18	WELLS FARGO REMITTANCE C	39.00	@17@LATE FEE
01/19/18	WELLS FARGO REMITTANCE C	10.00	@17@BUGGY BATH/CAR WASH
01/19/18	WELLS FARGO REMITTANCE C	10.68	@17@BUGGY BATH/CAR WASH
01/19/18	WELLS FARGO REMITTANCE C	3.96	@17@BUGGY BATH CAR WASH
01/19/18	WESTCOTT/MICHAEL	100.00	@17@BOOT REIMB
01/19/18	WESTCOTT/MICHAEL	75.00	@17@BOOT REIM
01/19/18	WHITE/CHRIS	75.00	@17@BOOT REIMB
01/26/18	ERIE-PURCHASING AGT/M KA	5.00	@17@SERVICE CHARGE
01/26/18	ERIE-PURCHASING AGT/M KA	343.69	@17@JULY RENEWALS
01/26/18	ERIE-PURCHASING AGT/M KA	9.34	@17@JULY RENEW DATA MAIL
01/26/18	ERIE-PURCHASING AGT/M KA	340.19	@17@AUGUST RENEWALS
01/26/18	ERIE-PURCHASING AGT/M KA	11.18	@17@AUG RENEW DATA MAIL
01/26/18	ERIE-PURCHASING AGT/M KA	289.54	@17@SEPTEMBER RENEWALS
01/26/18	ERIE-PURCHASING AGT/M KA	3.17	@17@SEPT RENEW DATA MAIL
01/26/18	ERIE-PURCHASING AGT/M KA	21.96	@17@2-TITLE/REGISTRATION
01/26/18	ERIE-PURCHASING AGT/M KA	34.25	@17@UOCAVA MAILING
01/26/18	ERIE-PURCHASING AGT/M KA	8.22	@17@OCT RENEW DATA MAIL
01/26/18	ERIE-PURCHASING AGT/M KA	257.82	@17@OCTOBER RENEWALS
01/26/18	ERIE-PURCHASING AGT/M KA	60.00	@17@MV OVER/SHORT
01/26/18	ERIE-PURCHASING AGT/M KA	514.26	@17@TABOR MAILING
01/26/18	ERIE-PURCHASING AGT/M KA	200.00	@17@TOP-UP BRM
01/26/18	ERIE-PURCHASING AGT/M KA	721.72	@17@MAIN BALLOT MAILING
01/26/18	ERIE-PURCHASING AGT/M KA	142.00	@17@BLDG DEPT PO BOX
01/26/18	ERIE-PURCHASING AGT/M KA	7.10	@17@SEPT DATA MAILERS
01/26/18	ERIE-PURCHASING AGT/M KA	223.95	@17@SEPTEMBER RENEWALS

01/26/18	ERIE-PURCHASING AGT/M KA	227.36	@17@NOVEMBER RENEWALS
01/26/18	ERIE-PURCHASING AGT/M KA	6.55	@17@NOV DATA MAILERS
01/26/18	ERIE-PURCHASING AGT/M KA	49.00	@17@FOREVER STAMPS
01/26/18	ERIE-PURCHASING AGT/M KA	49.00	@17@FOREVER STAMPS
01/26/18	ERIE-PURCHASING AGT/M KA	49.00	@17@FOREVER STAMPS
01/26/18	ERIE-PURCHASING AGT/M KA	5.00	@17@SERVICE CHARGE
01/31/18	ALERT-SAM	80.00	2018 ALERT/SAM DUES
01/31/18	AB COURT REPORTING & VID	1,632.40	INTERVIEWS
01/31/18	AB COURT REPORTING & VID	717.20	3 INTERVIEWS
01/31/18	ALPINE LUMBER COMPANY	75.99	SAW BLADE
01/31/18	AMERIGAS - DELTA CO	276.94	PROPANE
01/31/18	AT&T MOBILITY	2,200.89	@17@MONTHLY SRV/SO CELL
01/31/18	AT&T MOBILITY	42.00	@17@MONTHLY SVC/IPAD BER
01/31/18	AT&T MOBILITY	42.00	@17@MONTHLY SVC/EM MIFI
01/31/18	AT&T MOBILITY	52.86	@17@MONTHLY SVC/EM PHONE
01/31/18	AT&T MOBILITY	52.86	@17@MONTHLY SRV/CRANK
01/31/18	AT&T MOBILITY	52.86	@17@MONTHLY SRV/CASE WKR
01/31/18	AT&T MOBILITY	48.80	MONTHLY SVC/BROEDRIC
01/31/18	AT&T MOBILITY	42.20	MONTHLY SVC/MIFI BRODERI
01/31/18	AT&T MOBILITY	45.80	WIRELESS ROUTER
01/31/18	AT&T MOBILITY	52.86	ALAN HATFIELD
01/31/18	AT&T MOBILITY	52.86	TONY GALLOB CELL PHONE
01/31/18	AT&T MOBILITY	81.52	MONTHLY SVC/NORTON
01/31/18	BOSS IN MONTROSE, INC	198.12	@17@LABELS/MAILING SEALS
01/31/18	BOSS IN MONTROSE, INC	135.13	@17@HDV/ENVEL/TAPE/CLASP
01/31/18	BOSS IN MONTROSE, INC	4.89	STICKY NOTES
01/31/18	BOSS IN MONTROSE, INC	241.18	CHAIRMAT
01/31/18	BUSINESS OPTIONS MEDICAL	110.29	@17@SERVICES
01/31/18	BUSINESS OPTIONS MEDICAL	127.50	@17@NEPSKY/CREDENTIALING
01/31/18	BUSINESS OPTIONS MEDICAL	36.85	@17@SERVICES
01/31/18	BUSINESS OPTIONS MEDICAL	616.25	@17@NEPSKY/CREDENTIALING
01/31/18	BUSINESS OPTIONS MEDICAL	19.88	@17@SERVICES
01/31/18	CANON FINANCIAL SERVICES	83.13	MONTHLY LEASE
01/31/18	CARHART FEED & SEED INC	44.67	MISC NUTS, WASHERS, BOLT
01/31/18	CENTURYLINK	.06	ACCOUNT BALANCE
01/31/18	CENTURYLINK	167.02	MONTHLY SERVICE
01/31/18	CENTURYLINK	150.95	@17@MONTHLY SERVICE
01/31/18	CENTURYLINK	46.70	MONTHLY SERVICE
01/31/18	CENTURYLINK	39.62	@17@MONTHLY SERVICE
01/31/18	CENTURYLINK	118.87	DEEP CREEK TELEPHONE
01/31/18	CENTURYLINK	114.96	MONTHLY SERVICE
01/31/18	CENTURYLINK	72.35	MONTHLY SERVICE
01/31/18	CENTURYLINK	64.90	@17@MONTHLY SERVICE
01/31/18	CLARKS MANAGEMENT COMPAN	2.98	@17@ICE
01/31/18	CLARKS MANAGEMENT COMPAN	19.99	@17@CENTERPIECE
01/31/18	COLO DEPT OF PUBLIC HEAL	258.00	FOOD LICENSES
01/31/18	COLORADO ASSESSORS ASSOC	10.00	ABATEMENTS/KANTER

01/31/18	COLORADO ASSESSORS ASSOC	10.00	ABATEMENTS/NIELSON
01/31/18	COLORADO ASSESSORS ASSOC	10.00	ABATEMENTS/MARKWELL
01/31/18	COLORADO ASSESSORS ASSOC	110.00	USPAP/KANTER
01/31/18	COLORADO ASSN OF LOCAL P	140.00	2018 CDEH DUES
01/31/18	COLORADO COUNTY CLERKS A	1,106.70	2018 DUES LEVEL III CNTY
01/31/18	COLORADO DOCUMENT SECURT	50.00	DOCUMENT DESTRUCTION
01/31/18	COLO DOMESTIC ABUSE PROG	280.00	@17@DEC DOMESTIC ABUSE
01/31/18	CPR WORLD, LLC	900.00	@17@WFR RECERT/3 PEOPLE
01/31/18	CPR WORLD, LLC	300.00	@17@WEMT RECERT/WOMACK
01/31/18	DAVED HOMEOWNERS ASSOCIA	1,141.17	DAVED HOA DUES-UNIT #5
01/31/18	DAVED HOMEOWNERS ASSOCIA	2,014.70	DAVED HOA DUES-UNIT #6
01/31/18	DELTA COUNTY	300.00	JANUARY PAYMENT
01/31/18	DELTA RIGGING AND TOOLS,	85.55	5 SPRING TIRE CHAIN TIGH
01/31/18	DELTA RIGGING AND TOOLS,	40.00	T-SHIRT RAGS
01/31/18	FLEETPRIDE	11.16	PA4167
01/31/18	FLEETPRIDE	11.16	PA4167
01/31/18	FLEETPRIDE	11.16	PA4167
01/31/18	FLEETPRIDE	23.90	ST1037 ABSORBS -IT
01/31/18	FLEETPRIDE	108.92	G25123-0808 MEGACRIMP CO
01/31/18	FLEETPRIDE	75.00	10467ON IVC KT 2150/550
01/31/18	FLEETPRIDE	15.50	FREIGHT
01/31/18	FLEETPRIDE	34.11	PA2330 AIR ELEMENT
01/31/18	FLEETPRIDE	30.53	EL51302 - 6-36 VOLT-2 ST
01/31/18	FLEETPRIDE	12.64	30-20 20" WINTER BLADE
01/31/18	FLEETPRIDE	12.64	30-20 20" WINTER BLADE
01/31/18	FLEETPRIDE	12.64	30-20 20" WINTER BLADE
01/31/18	FLEETPRIDE	8.24	31-18 PREMIUM WIPER BLAD
01/31/18	FLEETPRIDE	6.32	18" WINTER BLADE
01/31/18	FLEETPRIDE	19.98	66520 RAVIN POWDER FREE
01/31/18	FLEETPRIDE	(457.59)	GROUP0126 CORE
01/31/18	FLEETPRIDE	9.99	AV275491 NEW GOVERNOR
01/31/18	FLEETPRIDE	17.94	AIR BRAKE ANTI FREEZE &
01/31/18	FLEETPRIDE	22.64	37-111 11" WIPER BLADE
01/31/18	FLEETPRIDE	54.24	M3815 11OZ THRUST STARTI
01/31/18	FLEETPRIDE	16.44	8025-12 32OZ DIESEL 911
01/31/18	FLEETPRIDE	8.22	8025-12 32OZ DIESEL 911
01/31/18	FLEETPRIDE	8.22	8025-12 32OZ DIESEL 911
01/31/18	FLEETPRIDE	8.22	8025-12 32OZ DIESEL 911
01/31/18	FLEETPRIDE	8.22	8025-12 32OZ DIESEL 911
01/31/18	FLEETPRIDE	8.22	8025-12 32OZ DIESEL 911
01/31/18	FLEETPRIDE	8.22	8025-12 32OZ DIESEL 911
01/31/18	FLEETPRIDE	9.99	AV275491 NEW GOVERNOR
01/31/18	FLEETPRIDE	193.00	70391 HYD HOSE
01/31/18	FOREIGN CARS, INC	297.50	12 SUB/OXYGEN SENSOR
01/31/18	FRUITA CONSUMERS CO-OP A	38.34	WHITE STACK SALT 50# BLO
01/31/18	FRUITA CONSUMERS CO-OP A	67.97	WHITE PAINT MARKER CERAM
01/31/18	GRAND JUNCTION POLICE DE	100.00	CORA REG/DINSMORE

01/31/18	GRAND JUNCTION POLICE DE	100.00	CORA REG/BELLROSE
01/31/18	HENSLEY BATTERY & ELEC S	218.12	1131MF DEKA BATTERY
01/31/18	HENSLEY BATTERY & ELEC S	316.56	904D DEKA BATTERY
01/31/18	HENSON/YVETTE	42.80	@17@MILEAGE REIMBURSE
01/31/18	HENSON/YVETTE	37.45	@17@MILEAGE REIMBURSE
01/31/18	HENSON/YVETTE	114.49	@17@MILEAGE REIMBURSE
01/31/18	HENSON/YVETTE	42.80	@17@MILEAGE REIMBURSE
01/31/18	HENSON/YVETTE	70.62	@17@MILEAGE REIMBURSE
01/31/18	HENSON/YVETTE	54.04	@17@MILEAGE REIMBURSE
01/31/18	HENSON/YVETTE	395.95	@17@MILEAGE REIMBURSE
01/31/18	HENSON/YVETTE	133.75	@17@MILEAGE REIMBURS
01/31/18	HENSON/YVETTE	61.53	@17@MILEAGE REIMBURSE
01/31/18	HENSON/YVETTE	61.53	@17@MILEAGE REIMBURSE
01/31/18	HENSON/YVETTE	171.20	@17@MILEAGE REIMBURSE
01/31/18	HENSON/YVETTE	37.45	@17@MILEAGE REIMBURSE
01/31/18	HOLLAND & HART, LLP	272.50	@17@DVP DUE DILIGENCE
01/31/18	HOLLAND & HART, LLP	1,456.50	@17@DVP DUE DILIGENCE
01/31/18	HOLLAND & HART, LLP	592.00	@17@WATER RIGHTS PLVL PK
01/31/18	HOLLAND & HART, LLP	577.00	@17@DVP DUE DILIGENCE
01/31/18	HONNEN EQUIPMENT COMPANY	206.76	DURA-MAX C RELAY
01/31/18	HONNEN EQUIPMENT COMPANY	43.57	FREIGHT
01/31/18	HONNEN EQUIPMENT COMPANY	37.68	SEAL KIT FILTER KIT
01/31/18	HONNEN EQUIPMENT COMPANY	20.97	FREIGHT OUT
01/31/18	HONNEN EQUIPMENT COMPANY	33.38	PIN PIN FASTEN
01/31/18	HONNEN EQUIPMENT COMPANY	12.36	FREIGHT
01/31/18	HONNEN EQUIPMENT COMPANY	60.13	SWITCH
01/31/18	HONNEN EQUIPMENT COMPANY	39.60	HAND PRIME
01/31/18	HONNEN EQUIPMENT COMPANY	60.13	SWITCH
01/31/18	HONNEN EQUIPMENT COMPANY	11.23	FREIGHT
01/31/18	HONNEN EQUIPMENT COMPANY	17.50	ADAPTER FITT
01/31/18	HONNEN EQUIPMENT COMPANY	9.75	FREIGHT
01/31/18	IMAGENET CONSULTING, LLC	23.76	@17@USAGE FEE
01/31/18	IMAGENET CONSULTING, LLC	226.25	CONTRACT #33107
01/31/18	JARRETT/PATRICK	70.00	@17@REISSUE CHECK #85935
01/31/18	KENNY'S TIRES INC	15.00	TIRE REPAIR/FORD ESCAPE
01/31/18	LAS ANIMAS SHERIFF'S OFF	658.00	@17@INMATE HOUSING
01/31/18	MARTINEZ/PAULA	75.00	BOOT REIMBURSEMENT
01/31/18	MASTERS - PETTY CASH	21.00	@17@BTC/GET WELL CARD
01/31/18	MASTERS - PETTY CASH	8.00	@17@/2ND CHANCE/BASKET
01/31/18	MASTERS - PETTY CASH	48.88	@17@CLARK'S/GROCERIES
01/31/18	MASTERS - PETTY CASH	2.67	@17@USPS/POSTAGE
01/31/18	MASTERS - PETTY CASH	50.00	@17@ARMSTRONG RANGE FEES
01/31/18	MASTERS - PETTY CASH	6.60	@17@ABANDONED VEH FEES
01/31/18	MASTERS - PETTY CASH	8.80	@17@ABANDONED VEH FEES
01/31/18	MAT DOG REPAIR	37.50	BATTERY
01/31/18	MESA COUNTY ASSESSOR	50.00	ASSESSOR CADASTRE/HONEA
01/31/18	MESA COUNTY ASSESSOR	50.00	ASSESSOR CADASTRE/KANTER

01/31/18	MESA COUNTY ASSESSOR	50.00	ASSESSOR CADASTRE/WIDLUN
01/31/18	MESA COUNTY ASSESSOR	50.00	ASSESSOR CADASTRE/DAVIS
01/31/18	MONTEZUMA WATER COMPANY	24.16	EGNAR WATER
01/31/18	MONTROSE FORD, LINCOLN	525.47	@17@MIRROR INSTALLATION
01/31/18	PRADO TRUCK PARTS	22.75	PA2310
01/31/18	PRADO TRUCK PARTS	42.13	PA1634
01/31/18	PRADO TRUCK PARTS	9.14	PA1861
01/31/18	PRADO TRUCK PARTS	12.69	PA2570
01/31/18	PRADO TRUCK PARTS	39.17	PA4644
01/31/18	PRADO TRUCK PARTS	85.10	PA2729
01/31/18	PRADO TRUCK PARTS	50.59	RS3827
01/31/18	PRADO TRUCK PARTS	66.73	PA2705
01/31/18	PRADO TRUCK PARTS	26.23	PA2579
01/31/18	PRADO TRUCK PARTS	33.27	PA2330
01/31/18	PRADO TRUCK PARTS	48.00	PA2521
01/31/18	PRADO TRUCK PARTS	54.92	RS3548
01/31/18	PRADO TRUCK PARTS	17.65	RS3722
01/31/18	PRADO TRUCK PARTS	10.76	RS3545
01/31/18	PRADO TRUCK PARTS	18.69	RS3544
01/31/18	PRADO TRUCK PARTS	10.80	PA4151
01/31/18	PRADO TRUCK PARTS	19.51	PA2418-FN
01/31/18	PRADO TRUCK PARTS	8.23	PA4323
01/31/18	PRADO TRUCK PARTS	53.50	RS5510
01/31/18	PRADO TRUCK PARTS	108.58	RS5509
01/31/18	PRADO TRUCK PARTS	26.98	RS4992
01/31/18	PRADO TRUCK PARTS	10.84	B76
01/31/18	PRADO TRUCK PARTS	3.51	BT427
01/31/18	PRADO TRUCK PARTS	6.29	BT259
01/31/18	PRADO TRUCK PARTS	37.81	BD103
01/31/18	PRADO TRUCK PARTS	19.49	B196
01/31/18	PRADO TRUCK PARTS	15.11	C750-E
01/31/18	PRADO TRUCK PARTS	2.85	G309-B BUNA N MOLDED COV
01/31/18	PRADO TRUCK PARTS	8.68	BT261
01/31/18	PRADO TRUCK PARTS	16.82	B495
01/31/18	PRADO TRUCK PARTS	3.08	B329
01/31/18	PRADO TRUCK PARTS	5.36	BT216
01/31/18	PRADO TRUCK PARTS	2.92	B34
01/31/18	PRADO TRUCK PARTS	7.64	BT8409
01/31/18	PRADO TRUCK PARTS	4.95	BT237
01/31/18	PRADO TRUCK PARTS	16.24	B7322
01/31/18	PRADO TRUCK PARTS	10.08	PT83
01/31/18	PRADO TRUCK PARTS	6.21	B252
01/31/18	PRADO TRUCK PARTS	16.24	B287-10
01/31/18	PRADO TRUCK PARTS	52.12	BT9367-MPG
01/31/18	PRADO TRUCK PARTS	27.04	BT8851-MPG
01/31/18	PRADO TRUCK PARTS	11.45	PT535
01/31/18	PRADO TRUCK PARTS	13.03	BF7632

01/31/18	PRADO TRUCK PARTS	8.59	BF788
01/31/18	PRADO TRUCK PARTS	5.04	BF1280
01/31/18	PRADO TRUCK PARTS	19.81	BF7674-D
01/31/18	PRADO TRUCK PARTS	14.71	BF584
01/31/18	PRADO TRUCK PARTS	9.64	BF957-D
01/31/18	PRADO TRUCK PARTS	6.77	BF957
01/31/18	PRADO TRUCK PARTS	13.46	BF888
01/31/18	PRADO TRUCK PARTS	10.01	BF979
01/31/18	PRADO TRUCK PARTS	17.66	BF7853
01/31/18	PRADO TRUCK PARTS	22.41	BF1354-SPS
01/31/18	PRADO TRUCK PARTS	4.05	BF954
01/31/18	PRADO TRUCK PARTS	26.89	BF9891-D
01/31/18	PRADO TRUCK PARTS	21.97	BF7949-D
01/31/18	PRADO TRUCK PARTS	44.57	BF9866-O
01/31/18	QDS COMMUNICATIONS, INC	24.60	SHIPPING CHARGES
01/31/18	QDS COMMUNICATIONS, INC	134.00	806-896 MHZ 3.5 DB CLOSE
01/31/18	QDS COMMUNICATIONS, INC	24.60	SHIPPING CHARGES
01/31/18	QDS COMMUNICATIONS, INC	134.00	806-896 MHZ 3.5 DB CLOSE
01/31/18	QUILL CORPORATION	9.89	SHARPIE TWIN TIP BLK 4PK
01/31/18	QUILL CORPORATION	66.49	MOUSEPADS/TISSUE/POST-IT
01/31/18	QUILL CORPORATION	28.98	K-CUP/DECAF COFFEE
01/31/18	QUILL CORPORATION	5.29	CORRECTION TAPE
01/31/18	QUILL CORPORATION	30.97	@17@RULED PADS/ENVELOPES
01/31/18	SIGRIST/JOHN DAVID	282.00	ANNUAL FIRE EXTINGUISHER
01/31/18	SIGRIST/JOHN DAVID	107.00	5# & 2.5# EXTINGUISHERS
01/31/18	SIGRIST/JOHN DAVID	362.00	ANNUAL FIRE EXTINGUISHER
01/31/18	SIGRIST/JOHN DAVID	280.00	ANNUAL FIRE EXTINGUISHER
01/31/18	SIGRIST/JOHN DAVID	126.00	2.5# EXTINGUISHER
01/31/18	SNAP-ON TOOLS	99.90	MINI PICK ST&COMBO MINI
01/31/18	SNOW HERO	(50.00)	@17@SNOW REMOVAL DEPOSIT
01/31/18	SNOW HERO	240.00	SNOW REMOVAL
01/31/18	SNOW HERO	80.00	@17@SNOW REMOVAL
01/31/18	TECHNICAL RESOURCE MGMT,	(33.25)	@17@ACCOUNT BALANCE
01/31/18	TECHNICAL RESOURCE MGMT,	67.30	@17@DRUG TESTING
01/31/18	TELLURIDE BYTES	75.00	@17@ROUTER
01/31/18	THIRTEENTH STREET MEDIA,	345.60	@17@DISPLAY SMC
01/31/18	THIRTEENTH STREET MEDIA,	120.00	PUBLIC RADON KIT NOTICE
01/31/18	TELLURIDE/TOWN OF	79.18	@17@335 W COLO/WATER
01/31/18	TELLURIDE/TOWN OF	58.17	@17@335 W COLO/SEWER
01/31/18	TELLURIDE/TOWN OF	24.92	@17@335 W COLO/RECYCLE
01/31/18	TELLURIDE/TOWN OF	127.76	@17@305 W COLO/WATER
01/31/18	TELLURIDE/TOWN OF	116.22	@17@305 W COLO/SEWER
01/31/18	TELLURIDE/TOWN OF	24.92	@17@305 W COLO/RECYCLE
01/31/18	TYLER TECHNOLOGIES, INC.	11,797.95	ENERGOV DESKTOP SUPPORT
01/31/18	TYLER TECHNOLOGIES, INC.	2,904.81	ENERGOV MOBILEGOV SUPPOR
01/31/18	UNILINK INC	60.00	@17@ID#86146/EXCESS COPY
01/31/18	UNILINK INC	276.10	@17@ID#86146/EXCESS COPY

01/31/18	UNILINK INC	12.64	@17@ID 93720/EXCESS COPY
01/31/18	UNILINK INC	141.26	PAPER ROLL
01/31/18	UNITED PARCEL SERVICE	17.82	@17@SHIPPING CHARGES
01/31/18	URAVAN SUPPLY COMPANY	1,497.98	DIESEL - CLEAR 70/30 WIN
01/31/18	URAVAN SUPPLY COMPANY	960.89	FUEL - UNLEADED
01/31/18	URAVAN SUPPLY COMPANY	597.74	DIESEL CLEAR 70/30
01/31/18	URAVAN SUPPLY COMPANY	157.68	FUEL - UNLEADED
01/31/18	URAVAN SUPPLY COMPANY	699.34	FUEL - UNLEADED
01/31/18	VALUEWEST, INC	5,760.00	APPRAISAL CONSULTING
01/31/18	VALUEWEST, INC	200.00	WEB HOSTING
01/31/18	WCAEHO-WESTERN COLO ASSO	30.00	2018 MEMBERSHIP
01/31/18	WELLS FARGO FINANCIAL LE	265.00	RICOH COPIER MPC3003
01/31/18	COLO DEPT OF PUBLIC HEAL	42.00	@17@MARRIAGE LICENSES
01/31/18	COLO DEPT OF PUBLIC HEAL	46.00	@17@DEC BIRTH CERTIFICAT
01/31/18	4 STARS LIVESTOCK 4H CLU	193.65	@17@PIZZA PARTY REIMB
01/31/18	4KNEE VENTURES, LLC	440.00	REBUILT HYDRALIC CYLINDE
01/31/18	ASAP ACCOUNTING & PAYROL	369.85	JANUARY 5TH PAYROLL
01/31/18	ASAP ACCOUNTING & PAYROL	649.10	JANUARY 19TH PAYROLL
1/31/2018	COLO DEPT OF LABOR	5,052.07	4TH QUARTER UNEMPLOYMENT
01/31/17	COUNTY HEALTH POOL	8,758.70	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	353.50	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	57.95	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	2,007.80	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	82.05	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	14.75	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	6,274.76	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	277.75	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	49.95	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	2,300.20	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	157.80	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	22.75	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	8,389.80	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	416.60	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	80.60	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	856.56	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	31.60	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	5.70	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	857.40	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	31.60	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	5.70	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	4,245.02	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	145.25	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	26.15	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	3,985.20	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	176.75	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	22.75	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	1,605.40	JANUARY 2018 PREMIUMS

01/31/17	COUNTY HEALTH POOL	63.10	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	11.35	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	11,996.32	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	492.45	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	88.65	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	6,404.76	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	258.80	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	46.55	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	82.05	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	14.75	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	18,746.60	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	770.20	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	126.15	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	20,468.36	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	807.90	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	145.30	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	3,951.80	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	164.10	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	29.50	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	857.40	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	31.60	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	5.70	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	1,971.40	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	5.70	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	3,478.20	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	126.30	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	22.75	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	1,404.40	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	63.10	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	11.35	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	1,605.40	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	31.60	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	11.35	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	21,647.70	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	827.10	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	145.50	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	3,676.71	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	145.15	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	26.10	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	5,906.70	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	208.35	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	37.50	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	1,605.40	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	63.10	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	5.70	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	2,808.80	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	126.20	JANUARY 2018 PREMIUMS

01/31/17	COUNTY HEALTH POOL	22.70	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	3,265.30	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	126.30	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	22.75	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	1,604.20	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	63.10	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	11.35	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	1,607.80	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	63.20	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	11.40	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	3,230.70	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	126.20	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	22.70	JANUARY 2018 PREMIUMS
01/31/17	COUNTY HEALTH POOL	1,971.40	JANUARY 2018 PREMIUMS
1/10/18	DE LAGE LANDEN FINANCIAL	477.75	MAINTENANCE CONTRACTS
1/4/18	DE LAGE LANDEN FINANCIAL	740.00	MAINTENANCE CONTRACTS

1,002,876.22

GRAND TOTAL