

## 2018 May Payables

DATE	VENDOR NAME	AMOUNT	DESCRIPTION
05/31/18	COLORADO STATE TREASURER	4,815.81	1ST QUARTER UNEMPLOYMENT
05/31/18	COLORADO STATE TREASURER	884.36	1ST QUARTER UNEMPLOYMENT
05/31/18	COLORADO STATE TREASURER	238.24	1ST QUARTER UNEMPLOYMENT
05/31/18	COLORADO STATE TREASURER	221.09	1ST QUARTER UNEMPLOYMENT
05/31/18	COLORADO STATE TREASURER	218.95	1ST QUARTER UNEMPLOYMENT
02/12/18	J & S CONTRACTORS SUPPLY	(135.42)	FREIGHT
02/12/18	J & S CONTRACTORS SUPPLY	(405.00)	6' DELINEATRO POST 1.12#
05/10/18	ALPINE LUMBER COMPANY	16.39	SEALANT/CAULK/SCREWS
05/10/18	ALSCO-AMERICAN LINEN DIV	131.36	MAT CLEANING
05/10/18	AT&T MOBILITY	928.36	MONTHLY SRV/SO CELL
05/10/18	AT&T MOBILITY	199.99	WIRELESS EQUIPMENT
05/10/18	AT&T MOBILITY	33.49	MONTHLY SRV/IPAD BERG
05/10/18	AT&T MOBILITY	38.86	MONTHLY SRV/EM CELL
05/10/18	AT&T MOBILITY	33.49	MONTHLY SRV/EM MIFI
05/10/18	AT&T MOBILITY	77.72	MONTHLY SRV/CASEWORKER
05/10/18	AT&T MOBILITY	53.31	TONY CELL
05/10/18	AT&T MOBILITY	53.31	ALAN CELL
05/10/18	BELLEROSE/KAREN	192.93	MILEAGE REIMB/NIBRS
05/10/18	BIN/THE	50.00	CAKE/HENDERSON RETIRE
05/10/18	BLACK HILLS GAS DISTRIBU	55.98	400 FRONT ST/BATHROOM
05/10/18	BLACK HILLS GAS DISTRIBU	121.26	39595 HWY 145 R&B SHOP
05/10/18	BLACK HILLS GAS DISTRIBU	43.77	39574 HWY 145/RENTAL HSE
05/10/18	BLACK HILLS GAS DISTRIBU	70.00	35 PILOT KNOB LN 601
05/10/18	BLACK HILLS GAS DISTRIBU	77.99	400 FRONT ST/SCHOOL BLDG
05/10/18	BLACK HILLS GAS DISTRIBU	22.57	1165 SUMMIT/RESTROOMS
05/10/18	BLACK HILLS GAS DISTRIBU	451.25	39595 1/2 HWY 145/BUS BN
05/10/18	BLACK HILLS GAS DISTRIBU	323.31	39595 HWY 145/NEW SHOP
05/10/18	BLACK HILLS GAS DISTRIBU	530.83	305 W COLORADO AVE
05/10/18	BLACK HILLS GAS DISTRIBU	119.97	1120 SUMMIT AVENUE
05/10/18	BLACK HILLS GAS DISTRIBU	265.30	333 W COLORADO AVENUE
05/10/18	BLACK HILLS GAS DISTRIBU	66.23	1165 SUMMIT/EVENT CNTR
05/10/18	BLACK HILLS GAS DISTRIBU	860.37	851 CNTY RD 63L/JAIL
05/10/18	BLACK HILLS GAS DISTRIBU	222.47	335 W COLORADO AVENUE
05/10/18	BLUE TARP CREDIT SERVICE	44.31	SS/PAINT ROLLERS/TAPE
05/10/18	BLUE TARP CREDIT SERVICE	2.80	SS/PAINT ROLLERS
05/10/18	BLUE TARP CREDIT SERVICE	25.97	SS/PAINT ROLLERS
05/10/18	BLUE TARP CREDIT SERVICE	103.58	ATHLETIC FIELD PAINT
05/10/18	BLUE TARP CREDIT SERVICE	124.94	APRON CHAPS/TAPE
05/10/18	BLUE TARP CREDIT SERVICE	20.17	FUEL STABILIZER/PUTTY
05/10/18	BLUE TARP CREDIT SERVICE	37.13	CHAIN LINK/STRAP BULK
05/10/18	BLUE TARP CREDIT SERVICE	25.98	BULB-FLUORESCENT
05/10/18	BLUE TARP CREDIT SERVICE	6.32	STRAP BULK
05/10/18	BLUE TARP CREDIT SERVICE	11.98	LIGHTBULB/T8 32W
05/10/18	BLUE TARP CREDIT SERVICE	16.99	GLOVES

05/10/18	BLUE TARP CREDIT SERVICE	6.99	SWIFFER SWEEPER REFILL
05/10/18	BLUE TARP CREDIT SERVICE	21.99	PAINT/PRIMER
05/10/18	BLUE TARP CREDIT SERVICE	16.07	CORD/SPACKLE/PUTTY KNIFE
05/10/18	BLUE TARP CREDIT SERVICE	4.87	KEY/KEY TAG
05/10/18	BLUE TARP CREDIT SERVICE	2.59	KEY KWIKSET
05/10/18	BLUE TARP CREDIT SERVICE	33.98	GLOVES
05/10/18	BLUE TARP CREDIT SERVICE	2.99	SOCKET
05/10/18	BLUE TARP CREDIT SERVICE	47.44	HOSE BIBB LOCK/PIPE
05/10/18	BRAINSTORM INTERNET, INC	456.00	NORWOOD INTERNET
05/10/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-TELLURID
05/10/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-NORWOOD
05/10/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-SHERIFF
05/10/18	BRUIN WASTE MANAGEMENT	65.14	TRASH REMOVAL/LC BLDG
05/10/18	BRUIN WASTE MANAGEMENT	5,474.10	TRASH REMOVAL
05/10/18	BRUIN WASTE MANAGEMENT	211.07	TRASH REMOVAL/DV PARK
05/10/18	BRUIN WASTE MANAGEMENT	204.10	TRASH REMOVAL/JAIL
05/10/18	BRUIN WASTE MANAGEMENT	21.90	TRASH REMOVAL
05/10/18	BRUIN WASTE MANAGEMENT	37.53	BASIN TRASH
05/10/18	BUSINESS OPTIONS MEDICAL	169.78	SERVICES
05/10/18	CARHART FEED & SEED INC	10.18	JD GREEN PNT FOR MOWER
05/10/18	CARHART FEED & SEED INC	30.09	BROOM, HANDLE, WELDING C
05/10/18	CENTURYLINK	103.63	MONTHLY SERVICE
05/10/18	CENTURYLINK	69.53	MONTHLY SERVICE
05/10/18	CENTURYLINK	653.79	MONTHLY SERVICE
05/10/18	CENTURYLINK	118.56	DC SHOP PHONE/FAX
05/10/18	CENTURYLINK	50.01	MONTHLY SERVICE
05/10/18	CENTURYLINK	33.65	MONTHLY SERVICE
05/10/18	CLARKS MANAGEMENT COMPAN	5.16	FACIAL TISSUE
05/10/18	CLARKS MANAGEMENT COMPAN	3.03	FINANCE CHARGE
05/10/18	COLO DEPT OF PUBLIC HEAL	27.00	APRIL MARRIAGE LICENSES
05/10/18	COLORADO DEPARTMENT OF P	175.00	STORMWATER PERMIT
05/10/18	COLO DEPT OF PUBLIC HEAL	172.00	2018 FOOD LICENSES
05/10/18	COLORADO BUREAU INVESTIG	105.00	APRIL CIVIL IDS
05/10/18	COLORADO COALITION LAND	500.00	2018 MEMBERSHIP
05/10/18	COLO DOMESTIC ABUSE PROG	180.00	DOMESTIC ABUSE PROGRAM
05/10/18	COYOTE ENTERPRISES, LLC	83.00	CLEAN UNIT
05/10/18	DAVED HOMEOWNERS ASSOCIA	2,014.70	DAVED HOA DUES-UNIT #6
05/10/18	DAVED HOMEOWNERS ASSOCIA	1,141.17	DAVED HOA DUES-UNIT #5
05/10/18	DINSMORE/JENNIFER SMITH	138.00	PER DIEM/PIO JIS WRKSHOP
05/10/18	DINSMORE/JENNIFER SMITH	138.00	PER DIEM/EDISCOVERY
05/10/18	DK AG & AUTO	28.31	COTTON RED RAG
05/10/18	DOC WILLIAMS LANDSCAPING	120.75	SPLR SYSTEM/START&REPAIR
05/10/18	DOVE CREEK SUPERETTE INC	49.47	DOVE CREEK SUPERETTE
05/10/18	DPE, LLC	125.00	REPEATER
05/10/18	EMPIRE ELECTRIC ASSN, IN	99.94	EGNAR SHOP ELECTRIC
05/10/18	FARMERS TELECOMMUNICATIO	54.99	EGNAR WIFI
05/10/18	FASTENAL COMPANY	11.29	AAA PROCELL ALK BTRY

05/10/18	FERRELLGAS	212.91	PROPANE
05/10/18	FORETHOUGHT.NET	67.69	MAY SERVICE
05/10/18	FOUR CORNERS WELDING SUP	84.60	GLASSES, FRAME, BRONZE,
05/10/18	FRUITA CONSUMERS CO-OP A	18.97	TP AND BOUNTY
05/10/18	FRUITA CONSUMERS CO-OP A	10.58	SCREWS LAG SHIELD TOGGLE
05/10/18	GARFIELD CO CLERK & RECO	165.90	UOCAVA ENVELOPES
05/10/18	GENERAL MAILING AND SHIP	119.97	INK CARTRIDGES
05/10/18	GRAND AVENUE PARTS & SAL	62.35	ERE 7127-12A ALTERNATOR-
05/10/18	GRAND AVENUE PARTS & SAL	(10.00)	ERE 7127-12A ALTERNATOR-
05/10/18	GRAND AVENUE PARTS & SAL	19.58	HPK 47385 TRAILER ADAPTE
05/10/18	GRAND AVENUE PARTS & SAL	17.82	CFI 85194 HYDRAULIC
05/10/18	GRAND AVENUE PARTS & SAL	18.21	RBR TR22495 TRUCK BELT
05/10/18	GRAND AVENUE PARTS & SAL	13.79	HC R1186-6 THREAD INSERT
05/10/18	GRAND AVENUE PARTS & SAL	29.39	CGM AC621
05/10/18	GRAND AVENUE PARTS & SAL	49.83	PDP PXD1414H BRK PAD PLA
05/10/18	GRAND AVENUE PARTS & SAL	33.57	07 SILVERADO/MIRROR
05/10/18	GRAND AVENUE PARTS & SAL	147.79	BEP 65-2 BATTERY GOLD
05/10/18	GRAND AVENUE PARTS & SAL	(22.00)	BEP 65-2 BATTERY GOLD
05/10/18	GRASSROOTS LANDSCAPE DES	295.00	COTTON BURRS/MULCH
05/10/18	GRASSROOTS LANDSCAPE DES	347.00	COTTON BURRS/MULCH
05/10/18	HARTMAN BROTHERS, INC	33.00	MEDICAL 02 24CF
05/10/18	HAZEN RESEARCH, INC.	15.00	RADIOACTIVITY ANALYSIS
05/10/18	HOMER/DAVID B	300.00	PRESCRIPTIVE AUTHORITY
05/10/18	JLS CLEANING SERVICES	30.00	MONTHLY CLEANING SERVICE
05/10/18	JLS CLEANING SERVICES	190.00	MONTHLY CLEANING SERVICE
05/10/18	JLS CLEANING SERVICES	579.00	MONTHLY CLEANING SERVICE
05/10/18	KEENANS PLUMBING & HEATI	1,680.00	H/C SYSTEM AGREEMENT
05/10/18	LILLY/SUSAN	138.00	PER DIEM/PIO JIS WRKSHOP
05/10/18	MARKETING TELLURIDE, INC	771.57	4TH QTR - ADJ #2
05/10/18	MCCANDLESS TRUCK CENTER	139.31	QR VALVE
05/10/18	MCCANDLESS TRUCK CENTER	16.47	FREIGHT
05/10/18	MCCANDLESS TRUCK CENTER	158.04	MISC SEAL, SLEEVE, SEAL
05/10/18	MCCANDLESS TRUCK CENTER	16.82	FREIGHT
05/10/18	MCCANDLESS TRUCK CENTER	128.16	SWITCH TURN SIGNAL
05/10/18	MCCANDLESS TRUCK CENTER	19.73	FREIGHT
05/10/18	MCI	32.95	BASIN PHONE
05/10/18	MCKEE/SARA	125.89	MILEAGE/ICS400-DURANGO
05/10/18	MITCHELL/HENRY	345.00	PER DIEM/EM ACADEMY
05/10/18	MITCHELL/HENRY	276.00	PER DIEM/EM ACADEMY
05/10/18	MONTEZUMA WATER COMPANY	916.38	EGNAR-DISPENSER-2" MTR
05/10/18	MONTEZUMA WATER COMPANY	1.48	EGNAR-DISPENSER 11/2"MTR
05/10/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
05/10/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
05/10/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
05/10/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
05/10/18	MONTROSE DAILY PRESS	89.76	GRAVEL CRUSHING BIDS
05/10/18	MONTROSE FORD, LINCOLN	1,403.19	08 XTERRA/VEHICLE MAINT

05/10/18	MONTROSE HEAVY TRUCK	1,474.00	LABOR
05/10/18	MONTROSE HEAVY TRUCK	1,158.08	PARTS
05/10/18	MONTROSE HEAVY TRUCK	18.00	FREIGHT
05/10/18	MONTROSE WATER FACTORY,	25.50	DC WATER
05/10/18	MONTROSE WATER FACTORY,	17.00	DC WATER
05/10/18	MONTROSE WATER FACTORY,	17.00	NORWOOD WATER
05/10/18	MONTROSE WATER FACTORY,	25.50	NORWOOD WATER
05/10/18	NORWOOD CHAMBER OF COMME	65.87	4TH QTR - ADJ #2
05/10/18	NORWOOD SANITATION DISTR	51.55	MONTHLY SEWER-1120 SUMMT
05/10/18	NORWOOD SANITATION DISTR	109.76	MONTHLY SEWER-1165 SUMMT
05/10/18	NORWOOD WATER COMMISSION	44.00	MONTHLY WATER-1120 SUMMT
05/10/18	NORWOOD WATER COMMISSION	37.00	MONTHLY WATER-1165 SUMMT
05/10/18	NORWOOD WATER COMMISSION	30.00	MONTHLY WATER-39571 H145
05/10/18	NORWOOD WATER COMMISSION	80.00	NORWOOD SHOP WATER
05/10/18	NUCLA-NATURITA TELEPHONE	56.54	BASIN WI-FI
05/10/18	NUCLA-NATURITA TELEPHONE	50.55	BASIN PHONE
05/10/18	OURAY COUNTY WEED DEPART	6,377.65	WEED CHEMICALS
05/10/18	PROFORCE LAW ENFORCEMENT	781.85	TASER CARTRIDGES
05/10/18	QUILL CORPORATION	28.79	POST IT NOTES
05/10/18	QUILL CORPORATION	136.17	CALCULATOR/ENVELOPES
05/10/18	RETIREMENT PLANNING SERV	292.05	MAY ADMIN FEE
05/10/18	SAN MIGUEL POWER ASSOCIA	20.00	1165 SUMMIT/TRANSIT VANS
05/10/18	SAN MIGUEL POWER ASSOCIA	27.00	39571 HWY 145-RENTAL
05/10/18	SAN MIGUEL POWER ASSOCIA	137.00	415 MTN VLG BLVD #1212
05/10/18	SAN MIGUEL POWER ASSOCIA	538.00	1120 SUMMIT AVE/GLOCKSON
05/10/18	SAN MIGUEL POWER ASSOCIA	498.00	333 W CO/DAVED 2ND FLOOR
05/10/18	SAN MIGUEL POWER ASSOCIA	922.22	305 W CO/COURTHOUSE
05/10/18	SAN MIGUEL POWER ASSOCIA	444.00	333 W CO/DAVED-3RD FLOOR
05/10/18	SAN MIGUEL POWER ASSOCIA	2,250.00	684 CR 63L/LAW CENTER
05/10/18	SAN MIGUEL POWER ASSOCIA	22.00	BASIN FIRE CONTROL BLDG
05/10/18	SAN MIGUEL POWER ASSOCIA	38.00	1100 CR W35-NRW TRANSFER
05/10/18	SAN MIGUEL POWER ASSOCIA	16.00	TRANSIT YRD LIGHT-FRGRND
05/10/18	SAN MIGUEL POWER ASSOCIA	58.00	DOWN VALLEY PARK
05/10/18	SAN MIGUEL POWER ASSOCIA	20.00	NORWOOD BALLFIELDS
05/10/18	SAN MIGUEL POWER ASSOCIA	22.56	1165 SUMMIT-FAIRGD/ARENA
05/10/18	SAN MIGUEL POWER ASSOCIA	298.00	1165 SUMMIT-EVENT CENTER
05/10/18	SAN MIGUEL POWER ASSOCIA	20.00	1165 SUMMIT-RACE BARNS
05/10/18	SAN MIGUEL POWER ASSOCIA	48.00	39595 HWY 145-1ST METER
05/10/18	SAN MIGUEL POWER ASSOCIA	24.00	39595 HWY 145-2ND METER
05/10/18	SAN MIGUEL POWER ASSOCIA	362.00	335 W COLO AVE-2ND METER
05/10/18	SAN MIGUEL POWER ASSOCIA	44.00	LAWSON HILL UNDERPASS
05/10/18	SAN MIGUEL POWER ASSOCIA	302.00	LAST DOLLAR MTN COM SITE
05/10/18	SAN MIGUEL POWER ASSOCIA	52.00	400 FRONT ST/WELL
05/10/18	SAN MIGUEL POWER ASSOCIA	38.00	400 FRONT ST/BATHROOM
05/10/18	SAN MIGUEL POWER ASSOCIA	44.00	400 FRONT ST/SCHOOL BLDG
05/10/18	SAN MIGUEL POWER ASSOCIA	142.00	EIDER CREEK CONDO #601
05/10/18	SAN MIGUEL POWER ASSOCIA	97.00	22855 HWY 145 - DV PARK

05/10/18	SAN MIGUEL POWER ASSOCIA	27.00	NORWOOD GRAVEL PIT ELECT
05/10/18	SAN MIGUEL POWER ASSOCIA	57.00	OLD NORWOOD SHOP
05/10/18	SAN MIGUEL POWER ASSOCIA	324.00	DC STORAGE
05/10/18	SAN MIGUEL POWER ASSOCIA	118.00	BASIN ELECTRIC
05/10/18	SAN MIGUEL POWER ASSOCIA	58.00	DC SHOP
05/10/18	SAN MIGUEL POWER ASSOCIA	131.00	NORWOOD - NEW SHOP - ELE
05/10/18	SAN MIGUEL POWER ASSOCIA	20.00	1165 SUMMIT-FAIRGD/GRANS
05/10/18	SAN MIGUEL POWER ASSOCIA	174.00	PATHFINDER PIT ELECTRIC
05/10/18	SLAVENS INC	20.97	AIR CONDITIONERS
05/10/18	SLAVENS INC	20.97	AIR CONDITIONERS
05/10/18	SOCIETY CONOCO, LLC	9.00	CAR WASH
05/10/18	SOUTHER BROS CONSTRUCTIO	6,100.00	SOUTH GATE/FENCE REPLACE
05/10/18	SPOR, JORDON	95.92	MILEAGE REIMB/DELTA MTG
05/10/18	SPOR, JORDON	146.06	MIL/MQA CLASS MONTROSE
05/10/18	SYSCO INTERMOUNTAIN INC	563.20	JAIL FOOD
05/10/18	SYSCO INTERMOUNTAIN INC	574.33	JAIL FOOD
05/10/18	SYSCO INTERMOUNTAIN INC	1,469.63	JAIL FOOD
05/10/18	SYSCO INTERMOUNTAIN INC	816.26	JAIL FOOD
05/10/18	SYSCO INTERMOUNTAIN INC	1,050.07	JAIL FOOD
05/10/18	SYSCO INTERMOUNTAIN INC	745.50	JAIL FOOD
05/10/18	SYSCO INTERMOUNTAIN INC	530.48	JAIL FOOD
05/10/18	TELEWEST, INC.	169.67	APRIL NET PROFIT
05/10/18	TELEWEST, INC.	116.76	APRIL PHONE EXPENSE
05/10/18	TELEWEST, INC.	(456.19)	APRIL INMATE PHONE
05/10/18	TELEWEST, INC.	456.19	APRIL DEBIT SALES
05/10/18	TELLURIDE MEDICAL CENTER	3,125.00	PHYSICIAN SERV/JAIL
05/10/18	THIRTEENTH STREET MEDIA,	71.40	PLANNING/OWTS REGULATION
05/10/18	TELLURIDE SNOW REMOVAL	235.00	SNOW REMOVAL - APRIL
05/10/18	TELLURIDE SNOW REMOVAL	25.00	ICE MELT
05/10/18	TELLURIDE TIRE & AUTO SE	25.44	09 EXPED/BLADES/OIL
05/10/18	TELLURIDE TIRE & AUTO SE	77.90	16 TAHOE/LOF
05/10/18	TELLURIDE TIRE & AUTO SE	1,523.50	01 FORD/FUEL PUMP/BOOTS
05/10/18	TELLURIDE TIRE & AUTO SE	173.45	09 EXPED/BATTERY
05/10/18	TELLURIDE TIRE & AUTO SE	70.40	14 TAHOE/LOF
05/10/18	TELLURIDE TIRE & AUTO SE	70.40	12 TAHOE/LOF
05/10/18	PAPER-CLIP, LLC/THE	2,280.00	40 CASES OF PAPER
05/10/18	TRAUTNER GEOTECH, LLC	3,050.00	GEOTECHNICAL STUDIES
05/10/18	U.S. TRACTOR & HARVEST,I	36.41	AIR/OIL/ELEMENT FILTERS
05/10/18	U.S. TRACTOR & HARVEST,I	24.41	ELEMENT FILTER
05/10/18	U.S. TRACTOR & HARVEST,I	105.30	TIRE
05/10/18	UNILINK INC	.04	BLACK & WHITE COPIES
05/10/18	UNILINK INC	10.62	BLACK & WHITE COPIES
05/10/18	UNILINK INC	140.34	COLOR COPIES
05/10/18	UNILINK INC	.52	BLACK & WHITE COPIES
05/10/18	UNILINK INC	49.36	COLOR COPIES
05/10/18	UNILINK INC	23.45	B&W COPIES
05/10/18	UNILINK INC	.61	BLACK & WHITE COPIES

05/10/18	URAVAN SUPPLY COMPANY	813.48	FUEL - UNLEADED
05/10/18	URAVAN SUPPLY COMPANY	925.41	DIESEL - CLEAR
05/10/18	VALUEWEST, INC	5,760.00	APPRAISAL CONSULTING
05/10/18	VALUEWEST, INC	200.00	WEB HOSTING
05/10/18	VERIZON WIRELESS	40.17	MIFI/LILY
05/10/18	VERIZON WIRELESS	40.01	IPAD/MASTERS
05/10/18	VILLAGE COURT APARTMENTS	1,210.00	MONTHLY APARTMENT RENTAL
05/10/18	VALVOLINE INSTANT OIL CH	87.28	08 HIGHLANDER/LOF
05/10/18	WAGNER EQUIPMENT CO	2,136.24	LABOR
05/10/18	WAGNER EQUIPMENT CO	2,123.19	PARTS
05/10/18	WASTE MANAGEMENT OF COLO	162.56	TRASH REMOVAL
05/10/18	WASTE MANAGEMENT OF COLO	126.05	MONTHLY SERVICE
05/10/18	WELLS FARGO REMITTANCE C	5.82	BUGGY BATH/CAR WASH
05/10/18	WELLS FARGO REMITTANCE C	4.15	BUGGY BATH/CAR WASH
05/10/18	WELLS FARGO REMITTANCE C	1,370.00	AMMUNITION
05/10/18	WESTERN IMPLEMENT	46.57	OIL FILTER/OIL
05/10/18	WINFIELD SOLUTIONS, LLC	1,297.50	SYNERGY/BALLFIELD FERTIZ
05/15/18	REYNOLDS, JACKIE	190.75	MILEAGE/EMD TRAINING
05/15/18	REYNOLDS, JACKIE	370.00	PER DIEM/EMD TRAINING
05/22/18	ALL MOUNTAIN MOTORS, LLC	25.00	06 SILVER HL/TIRE REPAIR
05/22/18	ALL MOUNTAIN MOTORS, LLC	560.20	07 HIGHLANDER/M&B TIRES
05/22/18	ALPINE LAND CONSULTING,	290.00	OWTS REVIEW (DOS#32)
05/22/18	ALPINE LAND CONSULTING,	217.50	OWTS RESEARCH FREEZE
05/22/18	ALPINE LAND CONSULTING,	(217.50)	COUNTY DISCOUNT
05/22/18	ALPINE LAND CONSULTING,	362.50	OWTS REVIEW (DOS#33)
05/22/18	ALPINE LAND CONSULTING,	290.00	OWTS REVIEW (DOS#34)
05/22/18	ALPINE LAND CONSULTING,	72.50	OWTS RESEARCH (DOS#35)
05/22/18	ALPINE LAND CONSULTING,	435.00	OWTS REVIEW (DOS#35)
05/22/18	ALPINE LAND CONSULTING,	57.50	OWTS/DESIGN ENGINEER MTG
05/22/18	ALPINE LAND CONSULTING,	72.50	OWTS/PRO ENGINEER MTG
05/22/18	ALPINE LAND CONSULTING,	(57.50)	COUNTY DISCOUNT
05/22/18	BERCILLIO/LONDA	945.00	COURSES ITS310/ORG300
05/22/18	CANON FINANCIAL SERVICES	83.13	MONTHLY LEASE
05/22/18	CARD SERVICES	5.11	BUGGY BATH/CAR WASH
05/22/18	CARD SERVICES	67.42	TACTILE GEAR/PANTS
05/22/18	CARD SERVICES	112.80	ABLE INFOSAT/SAT PHONES
05/22/18	CARD SERVICES	3.00	TOT/PARKING-HIPPA TRAIN
05/22/18	CARD SERVICES	49.19	AMAZON/LOTION/POST ITS
05/22/18	CARD SERVICES	79.96	CLARK'S MARKET/PIZZA
05/22/18	CARD SERVICES	86.32	AMAZON/COFFEE/DAY-TIMER
05/22/18	CARD SERVICES	31.68	AMAZON/PLANNER
05/22/18	CARD SERVICES	36.34	SAM'S CLUB/TAPE/SOUP
05/22/18	CARD SERVICES	65.38	ETSY/PLANNERS/INSERTS
05/22/18	CARD SERVICES	(24.18)	AMAZON/PLANNER
05/22/18	CARD SERVICES	14.50	ACCO BRANDS/PLANNER
05/22/18	CARD SERVICES	(7.02)	AMAZON/PLANNER REFILLS
05/22/18	CARD SERVICES	88.69	AMAZON/COFFEE/SPEAKERS

05/22/18	CARD SERVICES	62.34	AMAZON/DVD-R DISCS
05/22/18	CARD SERVICES	50.00	LEXISNEXIS/SEARCHES
05/22/18	CARD SERVICES	54.95	MONTHLY APARTMENT RENTAL
05/22/18	CARD SERVICES	39.99	DIRECTV/INMATE TV
05/22/18	CARD SERVICES	37.79	NI GOV SERVICES/PHONE
05/22/18	CARD SERVICES	37.79	NI GOV SERVICES/PHONE
05/22/18	CARD SERVICES	.99	APL*ITUNES/STORAGE
05/22/18	CARD SERVICES	161.55	PAYPAL/JUMP STARTER
05/22/18	CARD SERVICES	199.17	BOUND TREE/OXYGEN
05/22/18	CARD SERVICES	281.55	BOUND TREE/RESPIRATOR
05/22/18	CARD SERVICES	68.06	BOUND TREE/BANDAGES
05/22/18	CARD SERVICES	12.19	PAYPAL/IPHONE CHARGER
05/22/18	CARD SERVICES	109.90	PAYPAL/CHARGER/DESULFATR
05/22/18	CARD SERVICES	495.00	EVENT BRIGHT/TRAINING
05/22/18	CARD SERVICES	29.34	LA COCINA DE LUZ/MEAL
05/22/18	CARD SERVICES	7.62	USPS/POSTAGE
05/22/18	CARD SERVICES	99.00	AMAZON/BATTERY
05/22/18	CARD SERVICES	78.35	HOME DEPOT/CONERTOP
05/22/18	CARD SERVICES	17.82	LYFT/TAXI
05/22/18	CARD SERVICES	5.00	LYFT/TAXI
05/22/18	CARD SERVICES	40.50	UNION STATION/TAXI
05/22/18	CARD SERVICES	33.95	CONOCO/FUEL
05/22/18	CARD SERVICES	8.00	GIANT/CARWASH
05/22/18	CARD SERVICES	7.25	USPS/SHIPPING
05/22/18	CARD SERVICES	47.79	CONOCO/FUEL
05/22/18	CARD SERVICES	28.39	MAVERICK ADVENTURE/MEAL
05/22/18	CARD SERVICES	152.00	BYU ED2 CLASS
05/22/18	CARD SERVICES	1,250.00	BANANAS/BUMP N JUMP
05/22/18	CARD SERVICES	(350.00)	BANANAS/BUMP N JUMP
05/22/18	CARD SERVICES	839.96	OFFICE DEPOT/COMPUTERS
05/22/18	CARD SERVICES	8.00	DOLLAR TREE/CARDS
05/22/18	CARD SERVICES	50.00	SAM'S SERVICE/FUEL
05/22/18	CARD SERVICES	12.90	FAMILY DOLLAR/SODA
05/22/18	CARD SERVICES	122.15	CLARK'S/PIE/WHIP CREAM
05/22/18	CARD SERVICES	190.83	WALMART/TOYS
05/22/18	CARD SERVICES	379.97	OFFICE DEPOT/COMPUTER
05/22/18	CARD SERVICES	495.00	AMAZON/DESK
05/22/18	CARD SERVICES	99.00	DROPBOX/SUBSCRIPTION
05/22/18	CARD SERVICES	(186.48)	AMAZON/RUG
05/22/18	CARD SERVICES	114.76	SAM'S CLUB/STAMPS/ZIPLOC
05/22/18	CARD SERVICES	65.71	AMAZON/EXTENSION CORD
05/22/18	CARD SERVICES	79.00	THE DIVIDE/MEAL
05/22/18	CARD SERVICES	139.99	AMAZON/COFFEE MAKER
05/22/18	CARD SERVICES	78.15	ETSY/GLASS BOWL
05/22/18	CARD SERVICES	48.64	SAM'S CLUB/FLATWARE
05/22/18	CARD SERVICES	56.02	SAM'S CLUB/GLASSWARE SET
05/22/18	CARD SERVICES	19.12	AMAZON/ATLAS

05/22/18	CARD SERVICES	6.96	AMAZON/CALCULATOR RIBBON
05/22/18	CARD SERVICES	33.23	AMAZON/ATLAS/GAZETTEER
05/22/18	CARD SERVICES	34.33	AMAZON/ATLAS/GAZETTEER
05/22/18	CARD SERVICES	26.15	AMAZON/BATTERIES
05/22/18	CARD SERVICES	122.18	AMAZON/PORTA POTTI
05/22/18	CARD SERVICES	33.99	AMAZON/SHOWER TENT
05/22/18	CARD SERVICES	85.58	AMAZONCOOLER
05/22/18	CARD SERVICES	7.61	MCDONALD'S/MEAL
05/22/18	CARD SERVICES	9.98	WENDY'S/MEAL
05/22/18	CARD SERVICES	6.85	CBI ONLINE/CHECKS
05/22/18	CARD SERVICES	6.85	CBI ONLINE/CHECKS
05/22/18	CARD SERVICES	6.85	CBI ONLINE/CHECKS
05/22/18	CARD SERVICES	6.85	CBI ONLINE/CHECKS
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05/22/18	CARD SERVICES	6.85	CBI ONLINE/CHECKS
05/22/18	CARD SERVICES	6.85	CBI ONLINE/CHECKS
05/22/18	CARD SERVICES	6.85	CBI ONLINE/CHECKS
05/22/18	CARD SERVICES	6.85	CBI ONLINE/CHECKS
05/22/18	CARD SERVICES	44.60	CORNERHOUSE GRILLE/MEAL
05/22/18	CARD SERVICES	19.99	YAHOO MAIL/AD FREE SUBS
05/22/18	CARD SERVICES	203.00	J&J/VEHICLE DETAILING
05/22/18	CARD SERVICES	48.50	BROWN DOG PIZZA/MEAL
05/22/18	CARD SERVICES	43.80	AMAZON/PENS
05/22/18	CARD SERVICES	7.25	USPS/SHIPPING
05/22/18	CARD SERVICES	26.65	UPS/SHIPPING
05/22/18	CARD SERVICES	73.45	AMAZON/BATTERIES
05/22/18	CARD SERVICES	9.00	CONOCO/CAR WASH
05/22/18	CARD SERVICES	5.94	CLARKS/TOMATOES
05/22/18	CARD SERVICES	15.00	TEQUILA'S/MEAL
05/22/18	CARD SERVICES	8.40	QDOBA/MEAL
05/22/18	CARD SERVICES	28.15	CITY MARKET/FUEL
05/22/18	CARD SERVICES	24.00	GLENWOOD CANYON/MEAL
05/22/18	CARD SERVICES	15.00	GLENWOOD CANYON/MEAL
05/22/18	CARD SERVICES	9.00	SHELL OIL/FUEL
05/22/18	CARD SERVICES	279.00	BEST WESTERN/LODGING
05/22/18	CARD SERVICES	136.49	HAYNEEDLE/SOCCER GOALS
05/22/18	CARD SERVICES	360.14	CPO COMMERCE/CHAINSAW
05/22/18	CARD SERVICES	49.99	AMAZON/CHAINSAW CASE
05/22/18	CARD SERVICES	10.99	AMAZON/CHAINSAW TUNE KIT
05/22/18	CARD SERVICES	30.54	AMAZON/CHAINSAW CHAIN
05/22/18	CARD SERVICES	9.35	SONIC DRIVE IN/MEAL
05/22/18	CARD SERVICES	43.54	OLIVE GARDEN/MEAL
05/22/18	CARD SERVICES	219.01	POSITIVE PROMO/DUFFEL
05/22/18	CARD SERVICES	11.52	AMAZON/ROSARY BEADS
05/22/18	CARD SERVICES	22.12	RIFLE TEQUILAS/MEAL
05/22/18	CARD SERVICES	12.97	WHISTLE PIG COFFEE/MEAL



05/22/18	CARD SERVICES	17.28	NOODLES/MEAL
05/22/18	CARD SERVICES	41.93	HANGIN TREE/FUEL
05/22/18	CARD SERVICES	5.92	POPEYES KITCHEN/MEAL
05/22/18	CARD SERVICES	1.00	TOWN OF TRIDE/PARKING
05/22/18	CARD SERVICES	93.00	HAMPTON INN/LODGING
05/22/18	CARD SERVICES	12.61	EB HORTICULTURE/REG
05/22/18	CARD SERVICES	10.43	CLARK'S/DRINKS
05/22/18	CARD SERVICES	78.00	LA COCINA DE LUZ/MEAL
05/22/18	CARD SERVICES	143.98	COMFORT INN/LODGING
05/22/18	CARD SERVICES	11.21	LA ZONA COLONA/MEAL
05/22/18	CARD SERVICES	4.08	PEPPERCORN BOULDER
05/22/18	CARD SERVICES	48.00	AJI RESTAURANT/MEAL
05/22/18	CARD SERVICES	6.96	SUBWAY/MEAL
05/22/18	CARD SERVICES	7.00	CACTUS CAR WASH/CAR WASH
05/22/18	CARD SERVICES	28.44	CONOCO/FUEL
05/22/18	CARD SERVICES	351.88	ASTON HOTELS/LODGING
05/22/18	CARD SERVICES	229.00	LA QUINTA INN/LODGING
05/22/18	CARD SERVICES	22.32	HONOLULU AIRPORT//MEAL
05/22/18	CARD SERVICES	8.01	ZIPPYS KAPAHULU/MEAL
05/22/18	CARD SERVICES	25.00	PEARSON VUE/TESTING
05/22/18	CARD SERVICES	199.96	HIPPA TRAINING/SECURITY
05/22/18	CARD SERVICES	295.00	APA/JOB AD POSTING
05/22/18	CARD SERVICES	139.95	GRAMMARLY/SOFTWARE
05/22/18	CARD SERVICES	33.04	WALMART/COFFEE/CARD/MAP
05/22/18	CARD SERVICES	118.24	SAM'S/COFFEE/DUSTER/BATT
05/22/18	CARD SERVICES	28.10	CORNERHOUSE GRILLE/MEAL
05/22/18	CARD SERVICES	49.95	WILDBLUE/DUP INTERNET
05/22/18	CARD SERVICES	21.87	WALMART/BATTERIES
05/22/18	CARD SERVICES	38.61	ZORO TOOLS/CABLEHOOK
05/22/18	CARD SERVICES	15.73	CLARK'S/BOCC MEAL
05/22/18	CARD SERVICES	4.26	USPS/POSTAGE
05/22/18	CARD SERVICES	177.02	CLARK'S/DEPT HEAD LUNCH
05/22/18	CARD SERVICES	314.85	NETWORKSOLUTIONS/RENEWAL
05/22/18	CARD SERVICES	155.73	ADOBE/ACROBAT PRO DC
05/22/18	CARD SERVICES	1.99	GOOGLE STORAGE
05/22/18	CARD SERVICES	406.52	AMAZON/BATTERY MODULE
05/22/18	CARD SERVICES	40.65	JEDCO SUPPLY/FIRE DAMPER
05/22/18	CARD SERVICES	6.00	JEFF-NET LLC/RENEWAL
05/22/18	CARD SERVICES	4.06	PAYPAL/WINDOWS 10
05/22/18	CARD SERVICES	2.48	PAYPAL/WINDOWS 10
05/22/18	CARD SERVICES	566.98	BEST BUY/IPAD/APPLECARE
05/22/18	CARD SERVICES	72.11	FLOWER MOTOR/LOF
05/22/18	CARD SERVICES	27.00	ICC/SUBSCRIPTION
05/22/18	CARD SERVICES	99.00	FAIRFIELD INN/LODGING
05/22/18	CARD SERVICES	73.84	OFFICE DEPOT/CARTRIDGES
05/22/18	CARD SERVICES	8.58	BUGGY BATH/CAR WASH
05/22/18	CARD SERVICES	79.27	NORWOOD HARDWARE/TARPS

05/22/18	CARD SERVICES	463.34	HOTWIRE-SALES/LODGING
05/22/18	CARD SERVICES	31.94	KATE'S PLACE/MEAL
05/22/18	CARD SERVICES	15.02	PAPPASITOS CANTINA/MEAL
05/22/18	CARD SERVICES	883.96	GEORGETOWN/LODGING
05/22/18	CARD SERVICES	16.00	RPS MONTROSE
05/22/18	CARD SERVICES	10.43	PARADIES/MEAL
05/22/18	CARD SERVICES	7.60	MCDONALD'S/MEAL
05/22/18	CARD SERVICES	809.37	MARRIOTT/LODGING
05/22/18	CARD SERVICES	536.67	DOUBLETREE/LODGING
05/22/18	CARD SERVICES	19.78	OC HIGHLANDS/MEAL
05/22/18	CARD SERVICES	3.89	SUBWAY/MEAL
05/22/18	CARD SERVICES	15.08	OC HIGHLANDS/MEAL
05/22/18	CARD SERVICES	20.39	LOVES/FUEL
05/22/18	CARD SERVICES	29.23	KING SOOPERS/FUEL
05/22/18	CARD SERVICES	254.00	HILTON HOTELS/LODGING
05/22/18	CARD SERVICES	11.52	SINCLAIR/FUEL
05/22/18	CARD SERVICES	33.76	7-ELEVEN/FUEL
05/22/18	CARD SERVICES	209.00	ICC/RESIDENTIAL PLANS
05/22/18	CARD SERVICES	36.95	MAGGIE'S PIZZA/MEAL
05/22/18	CARD SERVICES	41.03	LOAF N JUG/FUEL
05/22/18	CARD SERVICES	41.00	PHILLIPS 66/FUEL
05/22/18	CARD SERVICES	39.57	BIT/MEAL
05/22/18	CARD SERVICES	9.39	EXXONMOBIL/FUEL
05/22/18	CARD SERVICES	28.95	DAM BREWERY/MEAL
05/22/18	CARD SERVICES	33.44	BIGHORN STEAKHOUSE/MEAL
05/22/18	CARD SERVICES	42.01	SHELL/FUEL
05/22/18	CARD SERVICES	(124.16)	KEYSTONE RESORT/PARKING
05/22/18	CARD SERVICES	535.80	KEYSTONE RESORT/LODGING
05/22/18	CARD SERVICES	9.00	DENVER AIRPORT/DAY PASS
05/22/18	CARD SERVICES	275.00	EB ENERGY AMP ENVIRO/REG
05/22/18	CARD SERVICES	432.90	AC HOTEL/LODGING
05/22/18	CARD SERVICES	79.69	COMFORT INN/LODGING
05/22/18	CARD SERVICES	69.98	GRAMMARLY/SOFTWARE
05/22/18	CARD SERVICES	178.66	WALMART/LOTION/COFFEE
05/22/18	CARD SERVICES	50.00	CONOCO/FUEL
05/22/18	CARD SERVICES	29.19	GTS/PVC SURE VENT
05/22/18	CARD SERVICES	107.95	BND BATTERIES/BATTERY
05/22/18	CARD SERVICES	24.09	CITY MARKET/AVOCADO
05/22/18	CARD SERVICES	43.99	CITY MARKET/AVOCADO
05/22/18	CARD SERVICES	5.27	CITY MARKET/EGGS
05/22/18	CARD SERVICES	6.28	CITY MARKET/AVOCADO
05/22/18	CARD SERVICES	5.00	CONOCO/CARWASH
05/22/18	CARD SERVICES	4.50	CONOCO/CARWASH
05/22/18	CARD SERVICES	7.60	MCDONALD'S/MEAL
05/22/18	CARD SERVICES	10.79	CITY MARKET/MEAL
05/22/18	CARD SERVICES	155.00	FAIRFIELD INN/LODGING
05/22/18	CARD SERVICES	155.00	FAIRFIELD INN/LODGING

05/22/18	CARD SERVICES	50.00	CGFOA/BEGINNING GOV ACCT
05/22/18	CARD SERVICES	50.00	CGFOA/BEGINNING GOV ACCT
05/22/18	CARD SERVICES	75.77	DOMINO'S/PIZZA
05/22/18	CARD SERVICES	65.89	DOMINO'S/PIZZA
05/22/18	CARD SERVICES	101.10	CITY MARKET/ FOOD
05/22/18	CARD SERVICES	130.93	CITY MARKET/FOOD
05/22/18	CARD SERVICES	8.57	WALMART/RAFFLE TICKETS
05/22/18	CARD SERVICES	472.00	DOUBLETREE/LODGING
05/22/18	CARD SERVICES	7.00	TELLURIDE LOCKSMITH/KEYS
05/22/18	CARD SERVICES	699.02	PAYPA/CAMERAS
05/22/18	CARD SERVICES	49.95	YAHOO BUSINESS/RECURRING
05/22/18	CARD SERVICES	1.99	GOOGLE/STORAGE
05/22/18	CARD SERVICES	45.00	FRONTIER/BAGGAGE FEE
05/22/18	CARD SERVICES	26.00	UNITED AIRLINES/BAGGAGE
05/22/18	CARD SERVICES	30.61	RANCHO BANDERAS/ROOM CHG
05/22/18	CARD SERVICES	25.00	LYNDA/RECURRING
05/22/18	CARD SERVICES	499.00	MTN CONNECT/CONFERENCE
05/22/18	CARD SERVICES	21.03	VONAGE/RECURRING
05/22/18	CARD SERVICES	99.00	AMAZON/PRIME MEMBERSHIP
05/22/18	CARD SERVICES	60.00	BACKUPIFY/STORAGE
05/22/18	CARD SERVICES	20.00	BACKUPIFY/STORAGE
05/22/18	CARD SERVICES	28.69	RIFLE TEQUILAS/MEALS
05/22/18	CARD SERVICES	9.12	WENDY'S/MEALS
05/22/18	CARD SERVICES	10.84	TACO JOHN'S/MEAL
05/22/18	CARD SERVICES	15.79	PANDA PALACE/MEAL
05/22/18	CARD SERVICES	6.16	CLARK'S MARKET/COOKIES
05/22/18	CARD SERVICES	8.38	BUGGY BATH/CARWASH
05/22/18	CARD SERVICES	7.67	BUGGY BATH/CARWASH
05/22/18	CARD SERVICES	5.35	BUGGY BATH/CARWASH
05/22/18	CARD SERVICES	60.45	EVIDENT/GLUE/FUMING DISH
05/22/18	CARD SERVICES	3.19	CLARK'S MARKET/CREAMER
05/22/18	CARD SERVICES	12.99	AMAZON
05/22/18	CARD SERVICES	11.04	M&M/WIPER FLUID
05/22/18	CARD SERVICES	.99	APL*ITUNES/STORAGE
05/22/18	CARD SERVICES	10.00	COACHS MOTHER/UNIFORM
05/22/18	CARD SERVICES	13.60	CITY MARKET/COFFEE
05/22/18	CARD SERVICES	54.95	COMMERCIAL ENTRY LEVERSE
05/22/18	CARD SERVICES	45.99	HOT MAX 500G BIG MAX
05/22/18	CARD SERVICES	41.30	DIRK HARDMAN'S GET WELL
05/22/18	CARD SERVICES	104.00	EGNAR TRASH PICK UP
05/22/18	CARD SERVICES	29.98	OSIR INK CARTRIDGES
05/22/18	CARD SERVICES	1,232.32	FRONT PLOW CYLINDER
05/22/18	CARD SERVICES	48.13	1" TAKE UP UNIT
05/22/18	CARD SERVICES	11.98	MOTH BALLS OLD FASH
05/22/18	CARD SERVICES	2.99	CORED HEX HD PLUG
05/22/18	CARD SERVICES	2.99	CORED HEX HD PLUG
05/22/18	CARD SERVICES	15.36	CLEANERS AND SOAP

05/22/18	CARD SERVICES	100.00	SCREEN REPAIR
05/22/18	CARD SERVICES	60.14	HEIGHT CONTROL VALVE1
05/22/18	CARD SERVICES	49.99	LOCK ENTRY ACCENT SN VP
05/22/18	CDC JANITORIAL	32.64	AJAX CLEANER
05/22/18	CDC JANITORIAL	32.64	AJAX CLEANER
05/22/18	CDC JANITORIAL	323.71	GLOVES/BROOMS/LINERS
05/22/18	CDC JANITORIAL	80.00	HAND SANITIZER
05/22/18	CDC JANITORIAL	(77.43)	SUGARCANE BOWL
05/22/18	CDC JANITORIAL	82.30	GLOVES
05/22/18	CDC JANITORIAL	428.58	GLOVES/TOWELS/FOIL
05/22/18	CDC JANITORIAL	92.06	LINERS/TOWELS
05/22/18	CDC JANITORIAL	171.79	LINERS/DISINFECT/TOWELS
05/22/18	CDC JANITORIAL	171.78	LINERS/DISINFECT/TOWELS
05/22/18	CDC JANITORIAL	203.26	WATER TREATMENT/CLEANER
05/22/18	CENTURY EQUIPMENT COMPAN	331.30	185506A1 EDGE CUTTING YA
05/22/18	CENTURYLINK	52.77	MONTHLY SERVICE
05/22/18	CENTURYLINK	106.26	MONTHLY SERVICE
05/22/18	CENTURYLINK	117.72	MAY PHONE/FAX
05/22/18	CENTURYLINK	25.38	MAY PHONE/FAX
05/22/18	CENTURYLINK	117.72	MAY PHONE/FAX
05/22/18	CENTURYLINK	117.72	MAY PHONE/FAX
05/22/18	CENTURYLINK	117.72	CENTURY LINK NORWOOD OFF
05/22/18	CENTURYLINK	22.57	MARCH PHONE
05/22/18	CENTURYLINK	101.57	MAY PHONE
05/22/18	CENTURYLINK	2.81	MAY PHONE
05/22/18	CENTURYLINK	11.29	MAY/WIC
05/22/18	CENTURYLINK	134.03	NORWOOD PHONE
05/22/18	CENTURYLINK	77.12	EGNAR PHONE
05/22/18	CENTURYLINK	13.04	DIRECTORY LISTING
05/22/18	CENTURYLINK	93.65	MONTHLY SERVICE
05/22/18	CENTURYLINK	185.74	MONTHLY SERVICE
05/22/18	CENTURYLINK	102.39	MONTHLY SERVICE
05/22/18	CENTURYLINK	67.75	MONTHLY SERVICE
05/22/18	CENTURYLINK	53.32	MONTHLY SERVICE
05/22/18	CENTURYLINK	447.30	MONTHLY SERVICE
05/22/18	CENTURYLINK	450.47	MONTHLY SERVICE
05/22/18	CENTURYLINK	18.69	MONTHLY SERVICE
05/22/18	CENTURYLINK BUSINESS SER	240.93	MONTHLY SERVICE
05/22/18	CLARKS MANAGEMENT COMPAN	20.18	CUPCAKES/SODA
05/22/18	CLARKS MANAGEMENT COMPAN	199.50	WATER
05/22/18	CLARKS MANAGEMENT COMPAN	3.48	ICE
05/22/18	CLARKS MANAGEMENT COMPAN	36.52	DRINKS/FOOD
05/22/18	COACH'S MOTHER, INC/THE	38.00	SEW ON PATCHES
05/22/18	COACH'S MOTHER, INC/THE	419.00	HATS
05/22/18	COACH'S MOTHER, INC/THE	201.00	PATCHES
05/22/18	COLO DEPT OF PUBLIC HEAL	23.00	APRIL BIRTH CERTIFICATES
05/22/18	COLO DEPT OF PUBLIC HEAL	3.00	APRIL BIRTH CERTIFICATES

05/22/18	COLORADO DOCUMENT SECURT	375.00	DOCUMENT DESTRUCTION
05/22/18	CONDUENT INCORPORATED	1,278.60	NEW VISION ID#1009735
05/22/18	CONDUENT INCORPORATED	979.62	NEW ROADS SOFTWARE
05/22/18	DELTA COUNTY	300.00	MAY PAYMENT
05/22/18	DOC WILLIAMS LANDSCAPING	913.50	SPRINKLER SYSTEM REPAIR
05/22/18	EMD OF COLORADO	150.00	EMD REGISTRATION/GORDON
05/22/18	EMD OF COLORADO	150.00	EMD REGISTRATION/HEMPHIL
05/22/18	EMD OF COLORADO	150.00	EMD REGISTRATION/XAVIER
05/22/18	EMD OF COLORADO	150.00	EMD REG/PETRANOVICH
05/22/18	ENTENMANN-ROVIN CO.	169.70	SHERIFF BADGES
05/22/18	ENTENMANN-ROVIN CO.	169.70	SHERIFF BADGES
05/22/18	ERTEL FUNERAL HOME & CRE	120.00	TRANSPORTATION/CORTEZ
05/22/18	ERTEL FUNERAL HOME & CRE	120.00	TRANSPORT/DURANGO
05/22/18	FLEETPRIDE	(49.20)	RADCAP, THERM 2007-2000
05/22/18	FLEETPRIDE	116.16	LC20R-5 RATCHET LOAD BIN
05/22/18	FLEETPRIDE	12.95	AV275491 NEW GOVERNOR 10
05/22/18	FLEETPRIDE	3.84	118-15A PM LENS
05/22/18	FLEETPRIDE	26.50	ASSORTED BLADE FUSES
05/22/18	FRUITA CONSUMERS CO-OP A	130.96	ACRYLIC/PACKING TAPE/GOR
05/22/18	FRUITA CONSUMERS CO-OP A	(70.97)	ACRYLIC SHEET
05/22/18	GMCO CORPORATION	17,078.94	DUST GARD-U29, 31U, 31.4
05/22/18	GORDON/NANCY	414.00	PER DIEM/EMD INSTRUCTOR
05/22/18	GRAND AVENUE PARTS & SAL	34.97	06 HLDR WHT/WIPER BLADES
05/22/18	GRAND AVENUE PARTS & SAL	42.13	TRACTOR HYDROLIC FLUID
05/22/18	GRAND AVENUE PARTS & SAL	23.69	OIL/LUBRICANT/FUNNEL
05/22/18	GRAND JUNCTION PIPE & SU	53.70	SPRINKLER HEADS
05/22/18	HARTMAN BROTHERS, INC	18.00	MEDICAL 02 14CF & 24CF
05/22/18	HEMPHILL/MELONY	414.00	PER DIEM/EMD INSTRUCTOR
05/22/18	HI-COUNTRY MOTORSPORTS,	54.61	ATV FILTER/OIL/FLUID
05/22/18	HOLLAND & HART, LLP	255.00	WATER RIGHTS PLVL PK
05/22/18	HOLLAND & HART, LLP	163.50	DVP DUE DILIGENCE
05/22/18	HOLLAND & HART, LLP	118.50	DVP DUE DILIGENCE
05/22/18	HOLLAND & HART, LLP	345.00	DVP DUE DILIGENCE
05/22/18	HONNEN EQUIPMENT COMPANY	12.66	R89879 GASKET
05/22/18	HONNEN EQUIPMENT COMPANY	26.45	FREIGHT
05/22/18	HONNEN EQUIPMENT COMPANY	252.40	WASHER/PIN FASTEN/TOOTH
05/22/18	HONNEN EQUIPMENT COMPANY	(125.00)	SE501686-CR CORE RETURN
05/22/18	KISSINGER & FELLMAN, P.C	1,708.50	CONSTRUCTION CONTRACT
05/22/18	MARKWELL/AMY	59.98	REIMBURSE OFFICE COFFEE
05/22/18	MCCANDLESS TRUCK CENTER	(128.16)	TURN SIGNAL SWITCH
05/22/18	MCCANDLESS TRUCK CENTER	700.00	105O/8274 PUMP CASING
05/22/18	MCCANDLESS TRUCK CENTER	14.05	DISPLAY BUCKET??7-WAY PLU
05/22/18	MCCANDLESS TRUCK CENTER	14.06	DISPLAY BUCKET??7-WAY PLU
05/22/18	MCCANDLESS TRUCK CENTER	147.60	BEARING/OIL SEAL/SEAL
05/22/18	MCCANDLESS TRUCK CENTER	24.45	105N455145C1-CABLE AIR T
05/22/18	MCCANDLESS TRUCK CENTER	1,042.32	8251-IMPELLER 8896-SHAFT
05/22/18	MCCANDLESS TRUCK CENTER	31.28	7-WAY SAE PLUG & SEAL-O-

05/22/18	METROPOLITAN PATHOLOGIST	25.00	LAB TESTING
05/22/18	MILLER ENGINEERS, INC	7,500.00	LH SHELTER DESIGN
05/22/18	MONTROSE MEMORIAL HOSPIT	1,000.00	UTILIZATION FEES
05/22/18	MONTROSE WATER FACTORY,	42.50	BOTTLED WATER
05/22/18	MONTROSE WATER FACTORY,	42.50	BOTTLED WATER
05/22/18	MONTROSE WATER FACTORY,	30.00	BOTTLED WATER
05/22/18	MONTROSE WATER FACTORY,	110.50	BOTTLED WATER
05/22/18	MONTROSE WATER FACTORY,	100.00	ANNUAL DISPENSER RENTAL
05/22/18	MONTROSE WATER FACTORY,	22.95	DIPENSER RENTAL
05/22/18	MOTOROLA SOLUTIONS, INC	252.75	RADIO CHARGERS
05/22/18	NEESHAM/KATIE	35.49	REIMB/UNIFORM NAME PLATE
05/22/18	NEESHAM/KATIE	50.00	REIMB/DUTY BOOT
05/22/18	PETRANOVICH/CHAD	414.00	PER DIEM/EMD INSTRUCTOR
05/22/18	PITNEY BOWES GLOBAL FINA	32.00	LATE FEE
05/22/18	QUILL CORPORATION	9.89	SHARPIES/ASSORTED
05/22/18	QUILL CORPORATION	44.97	K-CUP COFFEE
05/22/18	QUILL CORPORATION	9.12	SHARPIES/BLACK
05/22/18	QUILL CORPORATION	49.80	FILE LABELS
05/22/18	QUILL CORPORATION	119.94	STAND UP PERCH CHAIR
05/22/18	RUSSELL PLANNING & ENGIN	3,882.50	LH PARKING LOT DESIGN
05/22/18	RUSSELL PLANNING & ENGIN	(1,941.25)	CLIENT CREDIT
05/22/18	RYAN'S CUSTOM PRODUCTS,	16.00	DESK PLATE
05/22/18	SANOFI PASTEUR INC	1,299.14	CLINIC SUPPLIES
05/22/18	SMART	279,499.63	2017 TRANS FUND BALANCE
05/22/18	SMART	(111,000.00)	IGA FUNDING HOLDBACK
05/22/18	SMART	67,612.50	2018 1ST QUARTER
05/22/18	STAPLES BUSINESS ADVANTA	95.74	STAMP/BINDER/ENVELOPES
05/22/18	STAPLES BUSINESS ADVANTA	35.99	ENVELOPES
05/22/18	SUNSHINE PHARMACY	7.98	CLINIC SUPPLIES
05/22/18	SUNSHINE PHARMACY	65.00	CLINIC SUPPLIES
05/22/18	SUNSHINE PHARMACY	284.38	APRIL- INMATE MEDS
05/22/18	TECHNICAL RESOURCE MGMT,	90.75	DRUG TESTING
05/22/18	TELLURIDE FIRE PROTECTIO	100.00	BLOOD DRAW 4/4
05/22/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 4/5
05/22/18	TELLURIDE FIRE PROTECTIO	250.00	ETOH WATCH 4/5
05/22/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 4/5
05/22/18	TELLURIDE FIRE PROTECTIO	100.00	BLOOD DRAW 4/23
05/22/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 4/23
05/22/18	TELLURIDE MEDICAL CENTER	1,148.00	INMATE MEDICAL
05/22/18	THIRTEENTH STREET MEDIA,	25.72	LEGALS/LONETREE
05/22/18	THIRTEENTH STREET MEDIA,	270.00	DISPLAY/BOCC MEETINGS
05/22/18	THIRTEENTH STREET MEDIA,	180.00	DISPLAY/ASSESSOR NOTICE
05/22/18	THIRTEENTH STREET MEDIA,	156.00	DISPLAY/SPRING CLEANING
05/22/18	THIRTEENTH STREET MEDIA,	26.00	DISPLAY/SPRING CLEAN UP
05/22/18	THIRTEENTH STREET MEDIA,	130.00	DISPLAY/CLEAN TELLURIDE
05/22/18	TELLURIDE TIRE & AUTO SE	90.00	17 OUTBACK/TIRE CHG OVER
05/22/18	TELLURIDE/TOWN OF	80.76	335 W COLO/WATER

05/22/18	TELLURIDE/TOWN OF	61.08	335 W COLO/SEWER
05/22/18	TELLURIDE/TOWN OF	24.92	335 W COLO/RECYCLE
05/22/18	TELLURIDE/TOWN OF	130.32	305 W COLO/WATER
05/22/18	TELLURIDE/TOWN OF	122.03	305 W COLO/SEWER
05/22/18	TELLURIDE/TOWN OF	24.92	305 W COLO/RECYCLE
05/22/18	PAPER-CLIP, LLC/THE	133.06	PAPER TOWELS/TISSUE
05/22/18	THOMAS/JENNIE	43.38	FUEL REIMBURSEMENT
05/22/18	THOMAS/JENNIE	19.96	REIM/AFTER PROM SUPPLIES
05/22/18	TUCK COMMUNICATION SERVI	137.50	BI-ANNUAL MAINTENANCE
05/22/18	UNILINK INC	241.30	ID#86621/EXCESS COLOR
05/22/18	UNILINK INC	74.53	ID#86621/EXCESS B&W
05/22/18	UNILINK INC	96.00	ID#86621/BASE RATE
05/22/18	UNILINK INC	517.99	ID#86191/EXCESS COLOR
05/22/18	UNILINK INC	181.80	ID#86191/EXCESS B&W
05/22/18	UNILINK INC	3.19	ID #93720/EXCESS B&W
05/22/18	UNILINK INC	119.07	ID #93662/BASE RATE
05/22/18	UNITED PARCEL SERVICE	18.14	SHIPPING CHARGES
05/22/18	URAVAN SUPPLY COMPANY	1,204.16	UNLEADED
05/22/18	URAVAN SUPPLY COMPANY	1,514.56	DIESEL
05/22/18	URAVAN SUPPLY COMPANY	1,025.45	DIESEL
05/22/18	URAVAN SUPPLY COMPANY	1,859.15	DIESEL
05/22/18	URAVAN SUPPLY COMPANY	885.11	FUEL - UNLEADED
05/22/18	URAVAN SUPPLY COMPANY	1,069.92	DIESEL
05/22/18	URAVAN SUPPLY COMPANY	2,385.17	UNLEADED
05/22/18	VERIZON WIRELESS	52.59	SERVICE 970.708.4798
05/22/18	VERIZON WIRELESS	54.02	SERVICE 970.708.4655
05/22/18	VERIZON WIRELESS	52.59	SERVICE 970.708.0933
05/22/18	VERIZON WIRELESS	52.59	SERVICE 970.708.4760
05/22/18	VERIZON WIRELESS	53.54	ATTORNEY 970.708.1717
05/22/18	VERIZON WIRELESS	52.59	PARALEGAL 970.708.9444
05/22/18	VERIZON WIRELESS	52.59	SERVICE-970.708.0314
05/22/18	VERIZON WIRELESS	62.59	SERVICE-970.708.9457
05/22/18	VERIZON WIRELESS	108.17	SERVICE-970.729.1417
05/22/18	VERIZON WIRELESS	36.26	SERVICE-970.708.4977
05/22/18	VERIZON WIRELESS	62.59	ASSESSOR 1-970.729.0350
05/22/18	VERIZON WIRELESS	29.39	ASSESSOR#2-970.729.2256
05/22/18	VERIZON WIRELESS	62.59	SERVICE-970.708.4283
05/22/18	VERIZON WIRELESS	40.01	SERV-970.519.1010/TABLET
05/22/18	VERIZON WIRELESS	52.59	SERVICE 970.708.7121
05/22/18	VERIZON WIRELESS	52.59	SERVICE 970.708.0323
05/22/18	VERIZON WIRELESS	52.59	SERVICE 970.708.4786
05/22/18	VERIZON WIRELESS	52.59	SERVICE 970.596.0925
05/22/18	VERIZON WIRELESS	52.57	SERVICE-970.729.1829
05/22/18	VERIZON WIRELESS	52.59	SERVICE 970.708.7026
05/22/18	VERIZON WIRELESS	52.59	SERVICE 970.519.1076
05/22/18	VERIZON WIRELESS	52.59	SERVICE-970.729.2596
05/22/18	VERIZON WIRELESS	50.00	SERVCE/970.708.4579/IPAD

05/22/18	VERIZON WIRELESS	52.59	SERVICE 970.708.0033
05/22/18	VERIZON WIRELESS	52.59	RYAN'S CELL PHONE
05/22/18	VERIZON WIRELESS	52.59	TOM'S CELL PHONE
05/22/18	WEST/MARSHA	150.00	DVP POLLINATOR GARDENER
05/22/18	XAVIER/RHEANNA	414.00	PER DIEM/EDM INSTRUCTOR
05/31/18	AHERN OF RIDGWAY	193.00	04 SUBURBAN/WINDSHIELD
05/31/18	ADVANCED HEARING SOLUTIO	99.00	CUSTOM EARMOLD
05/31/18	AJAX JANITORIAL, INC.	3,185.00	MAY JANITORIAL SERVICE
05/31/18	ALPINE LUMBER COMPANY	40.89	HOSE REEL
05/31/18	ALPINE LUMBER COMPANY	248.75	NAILS/TIMBER/REBAR
05/31/18	ALPINE LUMBER COMPANY	23.39	HIGH GLOSS PAINT
05/31/18	ALPINE LUMBER COMPANY	18.96	CAULK/MASONRY DISC
05/31/18	AMERIGAS - DELTA CO	722.20	PROPANE
05/31/18	AT&T MOBILITY	49.26	MONTHLY SVC/BRODERICK
05/31/18	AT&T MOBILITY	42.50	MONTHLY SVC/MIFI BRODERI
05/31/18	AT&T MOBILITY	45.50	WIRELESS ROUTER
05/31/18	AT&T MOBILITY	53.31	MONTHLY SVC/STARKS
05/31/18	ANDREWS/SAMANTHA	3,600.00	TRAIL RECONSTRUCTION
05/31/18	CDC JANITORIAL	89.62	CLEANER
05/31/18	CDC JANITORIAL	43.58	TISSUE PAPER
05/31/18	CENTURYLINK	51.77	MONTHLY SERVICE
05/31/18	CENTURYLINK	215.94	MONTHLY SERVICE
05/31/18	CENTURYLINK BUSINESS SER	285.00	MONTHLY SERVICE
05/31/18	COACH'S MOTHER, INC/THE	12.00	SEW ON PATCHES
05/31/18	COACH'S MOTHER, INC/THE	9.00	SEW ON PATCHES/JACKET
05/31/18	COACH'S MOTHER, INC/THE	419.00	LOGO HATS
05/31/18	COACH'S MOTHER, INC/THE	198.00	36 COFFEE MUGS
05/31/18	COACH'S MOTHER, INC/THE	201.00	SEW ON PATCHES
05/31/18	COLO DEPT OF PUBLIC HEAL	129.00	2018 FOOD LICENSES
05/31/18	COLONIAL INSURANCE COMPA	108.50	JUNE 2018 PREMIUMS
05/31/18	COLORADO ASSESSORS ASSOC	10.00	BASIC TITLE CONVEYANCE
05/31/18	CONTROLLED HYDRONICS, IN	485.00	HYDRONIC SYSTEM CHG OVER
05/31/18	COYOTE ENTERPRISES, LLC	83.00	CLEAN UNIT
05/31/18	ENTENMANN-ROVIN CO.	215.75	SHERIFF BADGES/CASE
05/31/18	ESRI, INC	15,376.71	ARCGIS ANNUAL MAINT
05/31/18	FRUITA CONSUMERS CO-OP A	7.17	PLUG HEADS -WATER TANK
05/31/18	FRUITA CONSUMERS CO-OP A	253.98	ATV BATTERY/VEHICLE BATT
05/31/18	GALLS INC	331.75	TACTICAL PANTS/SHIRTS
05/31/18	GALLS INC	155.57	SHIRTS
05/31/18	GALLS INC	(90.00)	TACTICAL PANTS
05/31/18	GALLS INC	75.68	SHIRT
05/31/18	GALLS INC	283.96	STREAMLIGHT/KEY RING
05/31/18	GALLS INC	144.00	BELTS
05/31/18	GALLS INC	50.00	RADIO HOLDER
05/31/18	GALLS INC	9.00	NAMEPLATE
05/31/18	GALLS INC	448.00	BELTS/NAMEPLATES
05/31/18	GALLS INC	50.00	RADIO HOLDER



05/31/18	GRAND AVENUE PARTS & SAL	21.85	FUEL HOSE/PIPE TAPE
05/31/18	GRAND AVENUE PARTS & SAL	43.36	OIL/GREASE/OIL FILTER
05/31/18	HEHMANN F MICHAEL, MD	183.00	ESTABLISHED PATIENT
05/31/18	HEMPHILL/KARYN	200.00	PHARMACY CONSULTING
05/31/18	HEMPHILL/MELONY	207.00	PER DIEM/PREA INVESTR
05/31/18	LAND TITLE GUARANTEE COM	250.00	EASEMENT CHANGES
05/31/18	LILLY/SUSAN	71.94	MILEAGE REIMB/MAC MTG
05/31/18	LINCOLN FINANCIAL GROUP	185.16	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	33.78	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	66.39	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	81.00	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	138.19	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	66.89	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	31.37	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	99.60	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	80.66	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	26.43	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	184.32	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	89.17	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	34.80	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	476.50	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	368.84	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	86.66	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	9.72	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	20.91	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	43.21	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	12.66	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	77.48	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	25.11	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	22.07	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	320.26	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	56.70	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	118.66	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	30.60	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	40.02	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	27.26	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	24.88	JUNE 2018 PREMIUMS
05/31/18	LINCOLN FINANCIAL GROUP	80.88	JUNE 2018 PREMIUMS
05/31/18	MARKETING TELLURIDE, INC	120,921.61	1ST QTR LODGING TAX
05/31/18	MONTROSE MEDICAL IMAGING	335.00	MRI HEAD/BRAIN
05/31/18	MOTOROLA SOLUTIONS, INC	19,825.85	RADIOS/P1 L1 MONTROSE
05/31/18	MOTOROLA SOLUTIONS, INC	3,078.44	E911 INSTALLATION
05/31/18	MY PLACE LLC	40.49	FLOWERS FOR MARY
05/31/18	NORWOOD CHAMBER OF COMME	3,113.12	1ST QTR LODGING TAX
05/31/18	OURAY COUNTY	1,352.50	SERVICE/ERIKSEN
05/31/18	OURAY COUNTY	100.43	SERVICE/HARRISON
05/31/18	OURAY COUNTY	103.47	FRINGE/ERIKSEN

05/31/18	OURAY COUNTY	7.68	FRINGE/HARRISON
05/31/18	OURAY COUNTY	248.52	MILEAGE/ERIKSEN
05/31/18	OURAY COUNTY	139.74	AIRFARE/DENVER
05/31/18	OURAY COUNTY	145.59	ADMIN/ERIKSEN
05/31/18	OURAY COUNTY	10.81	ADMIN FEE/HARRISON
05/31/18	PCM SALES, INC	2,506.02	3 HP COMPUTERS
05/31/18	PCM SALES, INC	359.60	8 BATTERY BACK UPS
05/31/18	PCM SALES, INC	935.27	UPS SMART APP LCD
05/31/18	PCM SALES, INC	3,149.88	6 LAPTOPS/6 MOUSE
05/31/18	PCM SALES, INC	1,190.08	LAPTOP
05/31/18	PETRANOVICH/CHAD	207.00	PER DIEM/PREA INVESTR
05/31/18	QDS COMMUNICATIONS, INC	1,152.22	SIREN INSTALLATION
05/31/18	QDS COMMUNICATIONS, INC	1,185.00	RADIO INSTALLATION
05/31/18	QUILL CORPORATION	8.54	DESK PAD CALENDAR
05/31/18	QUILL CORPORATION	59.99	KEY LOCK BOX
05/31/18	QUILL CORPORATION	26.09	SCOTCH TAPE
05/31/18	QUILL CORPORATION	54.68	CARDSTOCK/MECH PENCILS
05/31/18	QUILL CORPORATION	16.83	ACRYLIC TAPE
05/31/18	QUILL CORPORATION	61.83	SHIPPING LABELS
05/31/18	RUSSELL PLANNING & ENGIN	4,650.59	APPLEBAUGH BRIDGE PROJEC
05/31/18	SAN MIGUEL COUNTY	49.87	JANUARY FLU SHOTS
05/31/18	SAN MIGUEL COUNTY	569.28	JAN-MAY WELLNESS
05/31/18	SANOFI PASTEUR INC	69.64	CLINIC SUPPLIES
05/31/18	SCOTTS PRINTING INC	318.27	LIVESTOCK MKTG BROCHURE
05/31/18	SMITH/JANN	100.00	AUTOPSY ASSISTANT
05/31/18	SNYDER/REGAN	325.45	4H EXHIBITOR BUCKLES
05/31/18	SOCIETY CONOCO, LLC	9.00	CAR WASH
05/31/18	SOLUTIONS WELLNESS CENTE	40.00	SERVICES/CLIENT 1157547
05/31/18	SUPERIOR FIRE PROTECTION	120.00	SEMI ANNUAL HOOD INSPECT
05/31/18	SUPERIOR FIRE PROTECTION	98.00	ANNUAL FIRE EXT INSPECT
05/31/18	TELLURIDE LOCKSMITH	110.10	RPLC SHOWER DOOR LATCH
05/31/18	TELLURIDE MEDICAL CENTER	97.00	PROFESSIONAL SERVICES
05/31/18	THIRTEENTH STREET MEDIA,	160.80	SHERIFF BUILDING BID
05/31/18	THIRTEENTH STREET MEDIA,	406.50	SHERIFF BUILDING BID
05/31/18	TELLURIDE TIRE & AUTO SE	90.00	17 FORESTER/TIRE CHG
05/31/18	TIME WARNER CABLE	1,482.50	SERVICE 5/24-6/23/18
05/31/18	TRIFECTA CONSTRUCTION, L	250.00	SKID STEER RENTAL
05/31/18	UNILINK INC	10.83	ID#86526/EXCESS COLOR
05/31/18	UNILINK INC	10.74	ID#86526/EXCESS B&W
05/31/18	VIKING RENTALS, INC	30.20	WEED BURNER/PROPANE
05/31/18	WELLS FARGO FINANCIAL LE	265.00	RICOH COPIER MPC3003
05/31/18	WEST/MARSHA	210.00	DVP POLLINATOR GARDENER
05/31/18	WESTERN IMPLEMENT	499.01	ROLLER HARROW PARTS
05/31/18	WESTERN IMPLEMENT	(104.58)	RETURNED CROW FOOT
05/31/18	ZIONS PUBLIC FINANCIAL S	80,074.61	PRINCIPAL/W ANNEX FRUEN
05/31/18	ZIONS PUBLIC FINANCIAL S	17,771.83	INTEREST/W ANNEX FRUEN
05/31/18	ZIONS PUBLIC FINANCIAL S	48,507.12	ADDTL PRINCIPAL/W ANNEX

05/31/18	ALPINE LUMBER COMPANY	25.28	PLACERVILLE PAINT LAYOUT
05/31/18	ALPINE LUMBER COMPANY	76.00	3M MASK WITH COOL VALVE
05/31/18	AT&T MOBILITY	53.31	TONY CELL PHONE
05/31/18	AT&T MOBILITY	53.31	ALAN CELL PHONE
05/31/18	CENTURYLINK	118.78	DC SHOP PHONE/FAX
05/31/18	DRUG TESTING, INC	255.00	3 RANDOM DOT DRUG TESTS
05/31/18	FASTENAL COMPANY	11.29	AA PROCELL ALK BTRY
05/31/18	FASTENAL COMPANY	36.84	XL GLOVES
05/31/18	FLEETPRIDE	(3.84)	118-15A PM LENS
05/31/18	FLEETPRIDE	5.56	9008A LENS
05/31/18	FLEETPRIDE	12.53	FREIGHT
05/31/18	FLEETPRIDE	18.40	44453 RED HIGH STRENGTH
05/31/18	BRIDGESTONE AMERICAS, IN	273.87	DT 255/70R22.5/16 TIRE
05/31/18	GMCO CORPORATION	84,045.69	DUST CONTROL - NORWOOD A
05/31/18	MCCANDLESS TRUCK CENTER	49.96	WEAR RING
05/31/18	MCCANDLESS TRUCK CENTER	11.92	7-WAY SAE PLUG WITH SPRI
05/31/18	MONTEZUMA WATER COMPANY	24.16	EGNAR SHOP WATER
05/31/18	PARISH OIL CO INC	437.50	ANTIFREEZE GREEN 50/50-5
05/31/18	QUILL CORPORATION	33.38	SANDISK MEMORY CARD 32GB
05/31/18	STOTZ EQUIPMENT	110.90	W46955 SHOES
05/31/18	STOTZ EQUIPMENT	54.32	W47755 PIN FASTENERS
05/31/18	STRIPE A LOT INC	21,509.01	ASPHALT STRIPING
05/31/18	STRIPE A LOT INC	900.00	ASPHALT STRIPING - STOP
05/31/18	URAVAN SUPPLY COMPANY	1,222.18	FUEL - UNLEADED
05/31/18	WAGNER EQUIPMENT CO	137.74	SWITCH, V BELT SET, VEE
05/31/17	COUNTY HEALTH POOL	8,758.70	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	353.50	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	57.95	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	2,013.80	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	82.05	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	14.75	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	5,418.20	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	246.15	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	44.25	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	2,300.20	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	157.80	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	22.75	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	9,250.70	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	416.60	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	80.60	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	2,003.80	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	82.05	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	14.75	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	857.40	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	31.60	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	5.70	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	4,245.02	MAY 2018 PREMIUMS

05/31/17	COUNTY HEALTH POOL	145.25	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	26.15	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	3,985.20	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	176.75	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	22.75	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	1,605.40	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	63.10	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	11.35	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	11,243.52	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	460.75	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	82.90	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	5,419.06	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	217.77	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	39.17	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	1,971.40	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	82.05	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	14.75	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	16,723.00	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	683.72	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	113.36	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	23,501.84	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	927.77	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	166.87	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	4,406.12	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	183.03	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	32.91	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	447.57	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	18.62	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	2.84	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	807.83	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	36.31	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	4.27	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	1,843.10	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	72.63	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	13.08	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	1,971.40	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	5.70	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	3,478.20	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	126.30	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	22.75	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	3,375.80	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	145.15	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	26.10	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	1,604.56	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	31.60	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	11.35	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	22,543.50	MAY 2018 PREMIUMS

05/31/17	COUNTY HEALTH POOL	808.15	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	151.15	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	3,676.71	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	145.15	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	26.10	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	7,512.10	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	239.95	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	43.20	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	1,605.40	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	63.10	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	5.70	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	2,808.80	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	126.20	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	22.70	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	2,445.10	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	94.70	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	17.05	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	3,230.70	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	126.20	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	22.70	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	917.50	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	35.99	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	6.48	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	267.81	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	11.06	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	1.99	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	80.21	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	3.16	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	.57	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	267.81	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	11.06	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	1.99	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	227.71	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	9.48	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	1.71	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	598.25	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	23.04	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	4.15	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	812.60	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	30.94	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	5.57	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	40.11	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	1.58	MAY 2018 PREMIUMS
05/31/17	COUNTY HEALTH POOL	.28	MAY 2018 PREMIUMS
05/31/18	ASAP ACCOUNTING & PAYROL	325.00	APRIL TIMECLOCK
05/31/18	ASAP ACCOUNTING & PAYROL	346.35	MAY 11TH PAYROLL
05/31/18	ALPINE BANK	200.00	BANK FEE-RETURNED CHECKS

05/24/18	DE LAGE LANDEN FINANCIAL	155.00	#25435831/59282001
05/24/18	DE LAGE LANDEN FINANCIAL	115.00	#25438096/59092695
05/24/18	DE LAGE LANDEN FINANCIAL	68.00	#25455331/59097189
05/24/18	DE LAGE LANDEN FINANCIAL	136.00	#25430967/59294753
05/24/18	DE LAGE LANDEN FINANCIAL	.27	#25280028/59279089
05/24/18	DE LAGE LANDEN FINANCIAL	2.92	#25280028/59279089
05/24/18	DE LAGE LANDEN FINANCIAL	53.60	#25280028/59279089
05/24/18	DE LAGE LANDEN FINANCIAL	106.41	#25280028/59279089
05/24/18	DE LAGE LANDEN FINANCIAL	.80	#25280028/59279089
05/24/18	DE LAGE LANDEN FINANCIAL	219.00	#25363390/59090115
05/24/18	DE LAGE LANDEN FINANCIAL	169.00	#25410066/59098615
05/24/18	DE LAGE LANDEN FINANCIAL	169.00	#25466696/59110777
05/25/18	ASAP ACCOUNTING & PAYROL	394.75	MAY 25TH PAYROLL

**1,052,044.17**

**GRAND TOTAL**