

JANUARY 2019 VENDOR PAYABLES

DATE	VENDOR	AMOUNT	DESCRIPTION
01/31/19	COLORADO STATE TREASURER	\$3,667.53	@18@4TH QTR UNEMPLOYMENT
01/31/19	COLORADO STATE TREASURER	\$727.63	@18@4TH QTR UNEMPLOYMENT
01/31/19	COLORADO STATE TREASURER	\$227.22	@18@4TH QTR UNEMPLOYMENT
01/31/19	COLORADO STATE TREASURER	\$197.47	@18@4TH QTR UNEMPLOYMENT
01/31/19	COLORADO STATE TREASURER	\$6.57	@18@4TH QTR UNEMPLOYMENT
01/31/19	COLORADO STATE TREASURER	\$182.49	@18@4TH QTR UNEMPLOYMENT
01/04/19	ANYTIME FITNESS	\$364.88	2019 MEMBERSHIP
01/04/19	ARCHIVESOCIAL, INC	\$2,388.00	2019 SUBSCRIPTIONS(12)
01/04/19	BERG/ERIC O	\$244.00	PER DIEM/CSOC
01/04/19	CLUB 20	\$500.00	2019 MEMBERSHIP
01/04/19	COLO DEPT OF PUBLIC HEAL	\$731.00	2019 FOOD LICENSES
01/04/19	COLO DEPT OF PUBLIC HEAL	\$344.00	2019 FOOD LICENSES
01/04/19	COLORADO ASSESSORS ASSOC	\$110.00	2019 LAW SEMINAR/KANTER
01/04/19	COLORADO ASSESSORS ASSOC	\$115.00	GARCIA/USPAP
01/04/19	COLORADO ASSESSORS ASSOC	\$115.00	MARSOUN/USPAP
01/04/19	COLORADO ASSN OF LOCAL P	\$140.00	2019 CDEH DUES
01/04/19	CCTA/PTAC- WESTERN DIVIS	\$50.00	2019 DUES/STOUT
01/04/19	COLORADO COUNTIES CASUAL	\$85,917.60	2019 CAPP
01/04/19	COLORADO COUNTIES CASUAL	\$78,757.80	2019 CAPP
01/04/19	COLORADO COUNTIES CASUAL	\$1,789.95	2019 CAPP
01/04/19	COLORADO COUNTIES CASUAL	\$8,949.75	2019 CAPP
01/04/19	COLORADO COUNTIES CASUAL	\$1,789.95	2019 CAPP
01/04/19	COLORADO COUNTIES CASUAL	\$1,789.95	2019 CAPP
01/04/19	COLORADO COUNTIES, INC	\$6,000.00	2019 ANNUAL DUES
01/04/19	COLORADO COUNTY TREASURE	\$400.00	2019 DUES/STOUT
01/04/19	COLORADO DIVISION OF FIR	\$14,138.39	2019 EFF ASSESSMENT
01/04/19	COUNTY WORKER'S COMPENSA	\$126,758.79	2019 WORKERS COMP
01/04/19	COUNTY WORKER'S COMPENSA	\$92,716.00	2019 WORKERS COMP
01/04/19	COUNTY WORKER'S COMPENSA	\$3,750.00	2019 WORKERS COMP
01/04/19	COUNTY WORKER'S COMPENSA	\$13,752.00	2019 WORKERS COMP
01/04/19	COUNTY WORKER'S COMPENSA	\$871.21	2019 WORKERS COMP
01/04/19	DICTATION SALES & SERVIC	\$5,050.00	2019 MAINT AGREEMENT
01/04/19	HEMPHILL/MELONY	\$384.00	PER DIEM/AELE
01/04/19	IAAO-INTERNATIONAL ASSOC	\$210.00	2019 MEMBERSHIP/KANTER
01/04/19	LEAGUE OF AGRICULTURAL &	\$275.00	2019 LEAGUE DUES
01/04/19	MASTER'S TOUCH, LLC/THE	\$4,200.00	2019 TAX STATEMENTS
01/04/19	MASTERS/W S	\$244.00	PER DIEM/CSOC
01/04/19	MONTROSE RECREATION DIST	\$350.00	2019 MEMBERSHIP
01/04/19	MORBIDITY AND MORTALITY	\$199.00	MMWR SUBSCRIPTION-1YR
01/04/19	NACO-NATIONAL ASSOCIATIO	\$450.00	2019 NACO MEMBERSHIP
01/04/19	NATIONAL SHERIFFS ASSOCI	\$60.00	2019 MEMBERSHIP/MASTERS
01/04/19	OFFICE OF THE DISTRICT A	\$45,097.25	1ST QTR 2019
01/04/19	PEAK FITNESS CENTER	\$540.00	2019 MEMBERSHIP
01/04/19	PEAK FITNESS CENTER	\$540.00	2019 MEMBERSHIP
01/04/19	PEAK FITNESS CENTER	\$540.00	2019 MEMBERSHIP

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01/04/19	PEAK FITNESS CENTER	\$540.00	2019 MEMBERSHIP
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01/04/19	PEAK FITNESS CENTER	\$540.00	2019 MEMBERSHIP
01/04/19	PEAK FITNESS CENTER	\$540.00	2019 MEMBERSHIP
01/04/19	PETRANOVICH/CHAD	\$384.00	PER DIEM/AELE
01/04/19	POLICE LEGAL SCIENCES, I	\$960.00	DISPATCH PRO RENEWAL
01/04/19	PUBLIC TRUSTEE ASSOC COL	\$200.00	2019 DUES/STOUT
01/04/19	RETIREMENT PLANNING SERV	\$259.20	JAN ADMIN FEES
01/04/19	SAUL'S CREEK ENGINEERING	\$4,050.00	JAN-JUNE SUPPORT
01/04/19	SAUL'S CREEK ENGINEERING	\$1,680.00	JAN-JUNE INTERNET
01/04/19	TELLURIDE YOGA	\$280.00	2019 MEMBERSHIP
01/04/19	TYLER TECHNOLOGIES, INC.	\$1,840.48	SOFTWARE MAINT & SUPPORT
01/04/19	VYANET OPERATING GROUP, I	\$391.80	SECURITY/MONITORING
01/04/19	VYANET OPERATING GROUP, I	\$406.71	COURTHOUSE MONITORING
01/05/19	COLORADO COUNTIES, INC	\$6,000.00	2019 ANNUAL DUES
01/05/19	DRUG TESTING, INC	\$90.00	2019 FMCSA CONSORTIUM
01/06/19	COLONIAL INSURANCE COMPA	\$82.50	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$183.40	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$33.78	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$68.91	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$60.10	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$135.06	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$66.89	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$32.15	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$81.62	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$79.75	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$26.04	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$184.03	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$91.23	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$28.42	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$356.34	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$261.12	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$77.41	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$10.28	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$21.48	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$43.49	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$12.48	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$77.13	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$47.31	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$21.75	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$346.88	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$56.38	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$128.33	JANUARY 2019 PREMIUMS

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01/06/19	LINCOLN FINANCIAL GROUP	\$30.60	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$39.68	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$34.64	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$24.51	JANUARY 2019 PREMIUMS
01/06/19	LINCOLN FINANCIAL GROUP	\$76.87	JANUARY 2019 PREMIUMS
01/11/19	ALERT-SAM	\$80.00	ALERT SAM 2019
01/11/19	AB COURT REPORTING & VID	\$629.20	@18@TRANSCRIPTION #12
01/11/19	ADP, LLC	\$1,572.00	@18@SRVC THRU 12/17/18
01/11/19	ALPINE LUMBER COMPANY	\$62.40	@18@PLYWOOD
01/11/19	ALPINE LUMBER COMPANY	\$38.88	@18@DRILL BIT/SCREWS
01/11/19	ALPINE LUMBER COMPANY	\$32.30	PIPE INSULAT/DUCT TAPE
01/11/19	ALPINE LUMBER COMPANY	\$39.00	WOOD LATHE BUNDLE
01/11/19	ANALYZE, CORP	\$1,800.00	1 YR SECURE DNS SERV
01/11/19	ASCAP	\$357.00	2019 ASCAP LICENSE
01/11/19	AT&T MOBILITY	\$43.92	@18@BASIN CELL PHONE
01/11/19	AT&T MOBILITY	\$23.73	@18@DEEP CREEK CELL PHON
01/11/19	AT&T MOBILITY	\$43.92	@18@NORWOOD CELL PHONE
01/11/19	AT&T MOBILITY	\$43.92	@18@MONTHLY SVC/HAMILTON
01/11/19	BLACK HILLS GAS DISTRIBU	\$75.15	@18@400 FRONT ST
01/11/19	BLACK HILLS GAS DISTRIBU	\$239.39	@18@39595 HWY 145 R&B
01/11/19	BLACK HILLS GAS DISTRIBU	\$76.61	@18@39571 HWY 145/RENTAL
01/11/19	BLACK HILLS GAS DISTRIBU	\$36.00	@18@35 PILOT KNOB LN 601
01/11/19	BLACK HILLS GAS DISTRIBU	\$109.33	@18@400 FRONT ST/SCHOOL
01/11/19	BLACK HILLS GAS DISTRIBU	\$228.80	@18@335 W COLORADO AVE
01/11/19	BLACK HILLS GAS DISTRIBU	\$25.71	@18@1165 SUMMIT/RESTROOM
01/11/19	BLACK HILLS GAS DISTRIBU	\$179.14	@18@39595 1/2 HWY 145
01/11/19	BLACK HILLS GAS DISTRIBU	\$310.77	@18@39595 HWY 145/SHOP
01/11/19	BLACK HILLS GAS DISTRIBU	\$709.38	@18@305 W COLORADO AVE
01/11/19	BLACK HILLS GAS DISTRIBU	\$212.18	@18@1120 SUMMIT AVENUE
01/11/19	BLACK HILLS GAS DISTRIBU	\$376.97	@18@333 W COLORADO AVE
01/11/19	BLACK HILLS GAS DISTRIBU	\$81.37	@18@1165 SUMMIT/EVENT
01/11/19	BLACK HILLS GAS DISTRIBU	\$1,096.66	@18@851 CNTY RD 63L/JAIL
01/11/19	BLAZER ELECTRIC SUPPLY	(\$206.25)	@18@RETURNED EQUIPMENT
01/11/19	BLAZER ELECTRIC SUPPLY	\$208.00	@18@SMSO PHASE I
01/11/19	BLAZER ELECTRIC SUPPLY	\$1,419.75	@18@SMSO PHASE I
01/11/19	BLAZER ELECTRIC SUPPLY	\$172.00	SMSO PHASE II
01/11/19	BLAZER ELECTRIC SUPPLY	\$8,410.49	SMSO PHASE II
01/11/19	BLUE TARP CREDIT SERVICE	\$15.70	@18@HARDWARE TIMBERLINE
01/11/19	BLUE TARP CREDIT SERVICE	\$23.97	@18@DUCT TAPE TIMBERLINE
01/11/19	BLUE TARP CREDIT SERVICE	\$15.98	2 BULBS - 11/13/18
01/11/19	BLUE TARP CREDIT SERVICE	\$8.99	@18@WIRE TIE RE-BAR 16GA
01/11/19	BLUE TARP CREDIT SERVICE	\$8.99	@18@WIRE TIE RE-BAR 16GA
01/11/19	BLUE TARP CREDIT SERVICE	\$8.99	@18@WIRE TIE RE-BAR 16GA
01/11/19	BLUE TARP CREDIT SERVICE	\$8.99	@18@WIRE TIE RE-BAR 16GA
01/11/19	BLUE TARP CREDIT SERVICE	\$8.99	@18@WIRE TIE RE-BAR 16GA
01/11/19	BLUE TARP CREDIT SERVICE	\$8.99	@18@WIRE TIE RE-BAR 16GA
01/11/19	BLUE TARP CREDIT SERVICE	\$14.78	@18@MOUSE TRAP TMBRACE

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01/11/19	BLUE TARP CREDIT SERVICE	\$25.98	LIGHT BULBS
01/11/19	BLUE TARP CREDIT SERVICE	(\$139.99)	KEYPAD DEADBOLT
01/11/19	BLUE TARP CREDIT SERVICE	\$39.99	LOCK
01/11/19	BLUE TARP CREDIT SERVICE	\$26.99	ICE SCAPER
01/11/19	BLUE TARP CREDIT SERVICE	\$98.61	RATCHET/MOTOR TREATMENT
01/11/19	BLUE TARP CREDIT SERVICE	(\$35.99)	SOCKET SET
01/11/19	BLUE TARP CREDIT SERVICE	\$19.99	SOCKET SET
01/11/19	BLUE TARP CREDIT SERVICE	\$26.44	@18@HARDWARD AND TOGL SW
01/11/19	BLUE TARP CREDIT SERVICE	\$14.99	MOUNTING TIES
01/11/19	BLUE TARP CREDIT SERVICE	\$8.99	COATED WIRE
01/11/19	BLUE TARP CREDIT SERVICE	\$9.98	@18@ACE RSTP SPRY ALUM 1
01/11/19	BLUE TARP CREDIT SERVICE	\$14.58	TRASH BAGS/LYSOL
01/11/19	BLUE TARP CREDIT SERVICE	\$35.95	CAT LITTER SCOOP/BLEACH
01/11/19	BLUE TARP CREDIT SERVICE	\$33.97	XMAS LIGHTS/EXT CORD
01/11/19	BLUE TARP CREDIT SERVICE	\$35.96	LIGHTS/SOAP/EXT CORD
01/11/19	BLUE TARP CREDIT SERVICE	\$21.99	SNOWBRUSH/SCRAPER
01/11/19	BLUE TARP CREDIT SERVICE	\$12.99	FLUSH BOLT
01/11/19	BLUE TARP CREDIT SERVICE	\$15.48	PUTTY/DRAIN W/ PLUG
01/11/19	BLUE TARP CREDIT SERVICE	\$5.28	BOLTS
01/11/19	BLUE TARP CREDIT SERVICE	\$29.99	VESSEL SINK CHROME
01/11/19	BLUE TARP CREDIT SERVICE	\$29.98	BATTERIES
01/11/19	BLUE TARP CREDIT SERVICE	\$15.57	LIGHTS/BATTERIES
01/11/19	BLUE TARP CREDIT SERVICE	\$81.54	MOP SPONGE/BROOM/TOTE
01/11/19	BLUE TARP CREDIT SERVICE	\$5.98	KEYKRAFTER
01/11/19	BLUE TARP CREDIT SERVICE	\$9.54	@18@HARDWARE
01/11/19	BLUE TARP CREDIT SERVICE	\$31.99	HEATER
01/11/19	BLUE TARP CREDIT SERVICE	\$16.99	@18@SPRAYER DECK 1 GALLO
01/11/19	BLUE TARP CREDIT SERVICE	\$46.97	@18@MISCELLANEOUS
01/11/19	BLUE TARP CREDIT SERVICE	\$63.92	SAFTEY MARKER
01/11/19	BLUE TARP CREDIT SERVICE	\$5.98	OUTLET COVER
01/11/19	BLUE TARP CREDIT SERVICE	\$24.37	PAINT/HARDWARE
01/11/19	BLUE TARP CREDIT SERVICE	\$145.17	DRILL/SAND
01/11/19	BLUE TARP CREDIT SERVICE	\$18.36	KEY/SATURN
01/11/19	BLUE TARP CREDIT SERVICE	\$10.17	MULTI-MIX/LIGHTER
01/11/19	BLUE TARP CREDIT SERVICE	\$6.59	SIGN
01/11/19	BLUE TARP CREDIT SERVICE	\$7.59	ANCHORS
01/11/19	BLUE TARP CREDIT SERVICE	(\$7.59)	ANCHORS
01/11/19	BLUE TARP CREDIT SERVICE	\$3.58	AIR FRESHENER/CLIP
01/11/19	BLUE TARP CREDIT SERVICE	\$9.99	LUGGAGE LOCK
01/11/19	BLUE TARP CREDIT SERVICE	\$22.57	@18@MISCELLANEOUS
01/11/19	BLUE TARP CREDIT SERVICE	\$14.99	DRILL TOGGLE
01/11/19	BLUE TARP CREDIT SERVICE	\$11.98	MASKING TAPE
01/11/19	BLUE TARP CREDIT SERVICE	\$14.58	MINI ROLLERS/BULBS
01/11/19	BLUE TARP CREDIT SERVICE	\$2.59	CEILING HOOK
01/11/19	BLUE TARP CREDIT SERVICE	(\$5.98)	OUTLET COVER
01/11/19	BLUE TARP CREDIT SERVICE	\$2.40	SCREWS
01/11/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-TELLURID

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01/11/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-NORWOOD
01/11/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-SHERIFF
01/11/19	BRUIN WASTE MANAGEMENT	\$23.08	TRASH REMOVAL/W WING
01/11/19	BRUIN WASTE MANAGEMENT	\$83.82	@18@TRASH REMOVAL/LC
01/11/19	BRUIN WASTE MANAGEMENT	\$4,701.20	@18@TRASH REMOVAL
01/11/19	BRUIN WASTE MANAGEMENT	\$223.74	@18@TRASH REMOVAL/DV PK
01/11/19	BRUIN WASTE MANAGEMENT	\$216.34	@18@TRASH REMOVAL/JAIL
01/11/19	BRUIN WASTE MANAGEMENT	\$23.21	@18@TRASH REMOVAL
01/11/19	BRUIN WASTE MANAGEMENT	\$69.65	@18@NORWOOD TRASH REMOVA
01/11/19	BRUIN WASTE MANAGEMENT	\$39.78	@18@BASIN TRASH REMOVAL
01/11/19	BUSINESS OPTIONS MEDICAL	\$371.95	@18@SERVICES
01/11/19	CARHART FEED & SEED INC	\$133.19	@18@HARDFACE ROD
01/11/19	CARHART FEED & SEED INC	\$64.57	@18@MISCELLANEOUS
01/11/19	CARHART FEED & SEED INC	\$103.20	@18@AIR FILTERS
01/11/19	CARHART FEED & SEED INC	\$33.74	@18@FUEL FILTER
01/11/19	CARHART FEED & SEED INC	\$13.95	@18@FRIEGHT
01/11/19	CDC JANITORIAL	\$272.44	@18@JAIL SUPPLIES
01/11/19	CDC JANITORIAL	\$982.81	@18@JAIL SUPPLIES
01/11/19	CENTURYLINK	\$184.95	@18@MONTHLY SERVICE
01/11/19	CENTURYLINK	\$45.32	@18@MONTHLY SERVICE
01/11/19	CENTURYLINK	\$673.17	MONTHLY SERVICE
01/11/19	CENTURYLINK	\$121.70	@18@DC SHOP PHONE/FAX
01/11/19	CENTURYLINK	\$51.76	MONTHLY SERVICE
01/11/19	CENTURYLINK	\$77.71	@18@MONTHLY SERVICE
01/11/19	CENTURYLINK BUSINESS SER	\$298.57	@18@MONTHLY SERVICE
01/11/19	COACH'S MOTHER, INC/THE	\$275.50	@18@PATCHES/BUTTONS/LF
01/11/19	COACH'S MOTHER, INC/THE	\$387.30	@18@POLOS/LF
01/11/19	COACH'S MOTHER, INC/THE	\$59.00	LOGO SET-UP/LOGOS
01/11/19	COLO DEPT OF PUBLIC HEAL	\$36.00	@18@DEC MARRIAGE LICENSE
01/11/19	COLO DEPT OF PUBLIC HEAL	\$301.00	2019 FOOD LICENSES
01/11/19	COLORADO DEPT OF PUBLIC	\$60.00	@18@4TH QTR OWTS PERMITS
01/11/19	COLO DOMESTIC ABUSE PROG	\$240.00	@18@ DOMESTIC ABUSE PROG
01/11/19	CONTROLLED HYDRONICS, IN	\$485.30	COURTHOUSE LEAK
01/11/19	CORTEZ DIESEL SALES	\$25.00	@18@LATEX GLOVES
01/11/19	COYOTE ENTERPRISES, LLC	\$83.00	@18@NOV/CLEAN 2 UNITS
01/11/19	DAVED HOMEOWNERS ASSOCIA	\$2,014.70	DAVED HOA DUES-UNIT #6
01/11/19	DAVED HOMEOWNERS ASSOCIA	\$1,141.17	DAVED HOA DUES-UNIT #5
01/11/19	DINSMORE/JENNIFER SMITH	\$45.75	@18@WORK LUNCH REIMB-PIO
01/11/19	DK AG & AUTO	\$341.60	@18@BUSHING, SHEAVE, U J
01/11/19	DK AG & AUTO	\$13.92	@18@MATERIAL AND HOSE
01/11/19	DK AG & AUTO	\$195.94	@18@SEAT COVER
01/11/19	DK AG & AUTO	\$28.16	@18@WHITE LITHIUM
01/11/19	DK AG & AUTO	\$47.18	@18@EVOLUTION PLUS W/HDW
01/11/19	DK AG & AUTO	\$24.31	@18@FREIGHT
01/11/19	DK AG & AUTO	\$5.00	@18@FREIGHT
01/11/19	DPE, LLC	\$125.00	@18@RADIO REPEATER
01/11/19	DRIVE TRAIN INDUSTRIES I	\$176.47	@18@END YOKE

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01/11/19	DRIVE TRAIN INDUSTRIES I	\$20.63	@18@FREIGHT
01/11/19	EMPIRE ELECTRIC ASSN, IN	\$139.17	@18@EGNAR SHOP ELECTRIC
01/11/19	ENTENMANN-ROVIN CO.	\$144.75	BADGE SMSO CHAPLAIN
01/11/19	FARMERS TELECOMMUNICATIO	\$79.66	@18@EGNAR SHOP WIRELESS
01/11/19	FASTENAL COMPANY	\$75.00	HAND CLEANER AND DISPENS
01/11/19	FERRELLGAS	\$787.21	@18@EGNAR SHOP PROPANE
01/11/19	FERRELLGAS	\$264.75	@18@BASIN SHOP PROPANE
01/11/19	FERRELLGAS	\$544.98	@18@DC SHOP PROPANE
01/11/19	FLEETPRIDE	\$57.36	@18@HEATER FROST PLUG
01/11/19	FLEETPRIDE	\$20.46	@18@50LB ABSORB IT
01/11/19	FLEETPRIDE	\$62.46	@18@B96 FILTER
01/11/19	FLEETPRIDE	\$20.28	@18@BF957 FILTER
01/11/19	FLEETPRIDE	\$54.72	@18@B99 FILTER
01/11/19	FLEETPRIDE	\$40.92	@18@B95 FILTER
01/11/19	FLEETPRIDE	\$19.50	@18@B196 FILTER
01/11/19	FLEETPRIDE	\$18.50	@18@B227 FILTER
01/11/19	FLEETPRIDE	\$13.25	@18@B233 FILTER
01/11/19	FLEETPRIDE	\$15.00	@18@B236 FILTER
01/11/19	FLEETPRIDE	\$15.55	@18@B329 FILTER
01/11/19	FLEETPRIDE	\$10.28	@18@B1410 FILTER
01/11/19	FLEETPRIDE	\$15.75	@18@828 FILTER
01/11/19	FLEETPRIDE	\$23.10	@18@B7125 FILTER
01/11/19	FLEETPRIDE	\$41.65	@18@B7322 FILTER
01/11/19	FLEETPRIDE	\$28.83	@18@B7379
01/11/19	FLEETPRIDE	\$29.90	@18@B7335-MPG
01/11/19	FLEETPRIDE	\$148.11	@18@BF9917
01/11/19	FLEETPRIDE	\$85.68	@18@BF9866-O
01/11/19	FLEETPRIDE	\$39.62	@18@BF46099-O
01/11/19	FLEETPRIDE	\$75.38	@18@BT9347-MPG
01/11/19	FLEETPRIDE	\$189.50	@18@BT23543
01/11/19	FLEETPRIDE	\$13.02	@18@WINTER BLADE
01/11/19	FLEETPRIDE	\$77.60	@18@BD103 LUBE FILTER
01/11/19	FLEETPRIDE	\$10.00	@18@B236 FILTER
01/11/19	FLEETPRIDE	\$7.70	@18@B7125
01/11/19	FLEETPRIDE	\$10.23	@18@B95
01/11/19	FLEETPRIDE	\$59.43	@18@BF46099-O
01/11/19	FLEETPRIDE	\$128.52	@18@BF9866-O
01/11/19	FLEETPRIDE	\$98.74	@18@BF9917
01/11/19	FLEETPRIDE	\$15.42	@18@B1410
01/11/19	FLEETPRIDE	\$29.25	@18@B196
01/11/19	FLEETPRIDE	\$94.70	@18@B7026-MPG
01/11/19	FLEETPRIDE	\$8.44	@18@BLADES
01/11/19	FLEETPRIDE	\$40.47	@18@GLOVES
01/11/19	FLEETPRIDE	\$31.14	@18@MASTER DISCONNECT SW
01/11/19	FLEETPRIDE	\$53.52	@18@BRAKLEEN
01/11/19	FLEETPRIDE	\$45.76	@18@THRUST FLUID & LUBRI
01/11/19	FORETHOUGHT.NET	\$68.01	JANUARY SERVICE

JANUARY 2019 VENDOR PAYABLES

01/11/19	FRUITA CONSUMERS CO-OP A	\$15.99	@18@THINSULATE GLOVES
01/11/19	BRIDGESTONE AMERICAS, IN	(\$593.00)	@18@CORRECT DUPLICATE PA
01/11/19	BRIDGESTONE AMERICAS, IN	\$1,095.92	DT 255/70R22.5/16 TIRES
01/11/19	GRAND AVENUE PARTS & SAL	\$18.98	@18@WIPER BLADES
01/11/19	GRAND AVENUE PARTS & SAL	\$132.19	@18@AUTOSCANNER
01/11/19	GRAND AVENUE PARTS & SAL	\$41.32	@18@BEARING
01/11/19	GRAND AVENUE PARTS & SAL	(\$55.76)	@18@PAINTED ROTOR
01/11/19	GRAND AVENUE PARTS & SAL	\$31.19	@18@LOCKING PLIER SET/HA
01/11/19	GRAND AVENUE PARTS & SAL	\$6.58	@18@SHOP TOWELS
01/11/19	GRAND AVENUE PARTS & SAL	\$7.34	@18@LUBE
01/11/19	GRAND AVENUE PARTS & SAL	\$9.15	@18@DORMAN
01/11/19	GRAND AVENUE PARTS & SAL	\$18.99	@18@DIESEL ADDITIVE
01/11/19	GRAND AVENUE PARTS & SAL	\$24.68	@18@DE-ICER
01/11/19	GRAND AVENUE PARTS & SAL	\$18.99	@18@ DIESEL FUEL SUPPLEM
01/11/19	GRAND AVENUE PARTS & SAL	\$150.42	@18@CALIPER
01/11/19	GRAND AVENUE PARTS & SAL	\$3.16	@18@BRAKE FLUID
01/11/19	GRAND AVENUE PARTS & SAL	(\$77.00)	@18@CORE RETURN
01/11/19	GRAND AVENUE PARTS & SAL	\$119.76	@18@WIPER BLADES
01/11/19	GRAND AVENUE PARTS & SAL	\$8.71	@18@WIPER FLUID
01/11/19	GRAND AVENUE PARTS & SAL	\$5.99	@18@FUEL TREATMENT
01/11/19	GRAND AVENUE PARTS & SAL	\$100.93	@18@DASHCOVER, OIL, FILT
01/11/19	GRAND AVENUE PARTS & SAL	(\$37.97)	@18@MAG DASH DASHCOVER
01/11/19	GRAND AVENUE PARTS & SAL	\$42.49	@18@KOJAK LIGHT
01/11/19	GRAND AVENUE PARTS & SAL	\$55.28	@18@WORK LIGHT
01/11/19	GRAND AVENUE PARTS & SAL	\$23.51	@18@WIPER BLADE
01/11/19	HARTMAN BROTHERS, INC	\$18.60	@18@OXYGEN
01/11/19	HARTMAN BROTHERS, INC	\$34.10	@18@MEDICAL 02 24CF
01/11/19	HONNEN EQUIPMENT COMPANY	\$110.91	@18@ SOLENOID
01/11/19	HONNEN EQUIPMENT COMPANY	\$81.99	@18@ FUEL FILTER ELEMENT
01/11/19	HONNEN EQUIPMENT COMPANY	\$21.87	@18@ FREIGHT
01/11/19	HONNEN EQUIPMENT COMPANY	\$572.22	@18@MISC FILTERS/FLUID S
01/11/19	HONNEN EQUIPMENT COMPANY	\$572.22	@18@MISC FILTERS/FLUID S
01/11/19	HONNEN EQUIPMENT COMPANY	\$572.22	@18@MISC FILTERS/FLUID S
01/11/19	HONNEN EQUIPMENT COMPANY	\$19.95	@18@ FREIGHT
01/11/19	HONNEN EQUIPMENT COMPANY	\$42.00	@18@ 3/8 SOCKET WEDGE
01/11/19	HONNEN EQUIPMENT COMPANY	\$81.22	@18@ MISC
01/11/19	HONNEN EQUIPMENT COMPANY	\$726.00	@18@ LABOR
01/11/19	HONNEN EQUIPMENT COMPANY	\$3,324.80	@18@ PARTS
01/11/19	HONNEN EQUIPMENT COMPANY	\$82.88	@18@ FREIGHT
01/11/19	HONNEN EQUIPMENT COMPANY	\$892.80	@18@ INSERT
01/11/19	HONNEN EQUIPMENT COMPANY	\$333.02	@18@ HYDRAULIC
01/11/19	HONNEN EQUIPMENT COMPANY	\$15.23	@18@ FREIGHT
01/11/19	HONNEN EQUIPMENT COMPANY	\$80.00	@18@ CAR SCREW/ WASHER
01/11/19	HONNEN EQUIPMENT COMPANY	\$15.23	@18@ FREIGHT
01/11/19	HOTSY OF THE FOUR CORNER	\$31.70	@18@INLET FILTER 3/8MX3/
01/11/19	ILLIUM PARK HOA	\$53.56	1ST QTR DUES/LOT 425-2
01/11/19	ILLIUM PARK HOA	\$19.48	1ST QTR RSVS/LOT 425-2

JANUARY 2019 VENDOR PAYABLES

01/11/19	ILLIUM PARK HOA	\$8,734.63	1ST QTR WATER-SEWER/JAIL
01/11/19	ILLIUM PARK HOA	\$616.27	1ST QTR HOA DUES/JAIL
01/11/19	IMAGENET CONSULTING, LLC	\$27.71	@18@COLOR COPIES
01/11/19	IMAGENET CONSULTING, LLC	\$24.08	@18@BLACK COPIES
01/11/19	IMAGENET CONSULTING, LLC	\$10.65	@18@B&W COPIES
01/11/19	IMAGENET CONSULTING, LLC	\$75.39	@18@COLOR COPIES
01/11/19	IMAGENET CONSULTING, LLC	\$113.40	BASE #37774
01/11/19	IMAGENET CONSULTING, LLC	\$15.86	B&W OVERAGE #37774
01/11/19	IMAGENET CONSULTING, LLC	\$324.03	COLOR OVERAGE #37774
01/11/19	IMAGENET CONSULTING, LLC	\$6.80	LATE FEE CONTRACT #37774
01/11/19	IMAGENET CONSULTING, LLC	\$113.40	BASE #37795
01/11/19	IMAGENET CONSULTING, LLC	\$150.21	COLOR OVERAGE #37795
01/11/19	IMAGENET CONSULTING, LLC	\$3.95	LATE FEE CONTRACT #37795
01/11/19	INLAND TRUCK PARTS & SER	\$79.00	@18@OVER YOKE
01/11/19	JACKSON GROUP PETERBILT	\$21.38	SEAL O RING
01/11/19	JAGGED EDGE	\$3,062.00	TRACKERS, SHOVEL, HARNES
01/11/19	JLS CLEANING SERVICES	\$579.00	MONTHLY CLEANING
01/11/19	JLS CLEANING SERVICES	\$30.00	@18@MONTHLY CLEANING
01/11/19	JLS CLEANING SERVICES	\$200.00	@18@MONTHLY CLEANING
01/11/19	KEENANS PLUMBING & HEATI	\$113.75	@18@CBLOCK SHOWER REPAIR
01/11/19	KOTHE/NINA	\$4.31	@18@KITCHEN DISHES
01/11/19	KOTHE/NINA	\$3.22	@18@RESTROOM SUPPLIES
01/11/19	KOTHE/NINA	\$5.97	@18@NO PARKING SIGNS
01/11/19	KOTHE/NINA	\$2.47	@18@POSTAGE
01/11/19	KOTHE/NINA	\$7.29	@18@KITCHEN
01/11/19	KOTHE/NINA	\$3.98	@18@SUMMER PICNIC ICE
01/11/19	KOTHE/NINA	\$2.08	@18@MEETING SUPPLIES
01/11/19	KOTHE/NINA	\$6.46	@18@SYMPATHY CARD
01/11/19	KOTHE/NINA	\$16.78	@18@MEETING REFRESHMENT
01/11/19	KOTO TELLURIDE	\$6,031.84	@18@ENERGY UPGRADES
01/11/19	MARTINEZ/PAULA	\$220.00	PER DIEM FTO CERT COURSE
01/11/19	MCCANDLESS TRUCK CENTER	\$372.70	@18@ALTERNATOR
01/11/19	MCCANDLESS TRUCK CENTER	\$24.78	@18@FREIGHT
01/11/19	MCCANDLESS TRUCK CENTER	\$127.52	@18@ANTENNA / RADIO
01/11/19	MCCANDLESS TRUCK CENTER	\$39.34	@18@CYLINDER PIN
01/11/19	MCCANDLESS TRUCK CENTER	\$24.28	@18@FREIGHT
01/11/19	MCCANDLESS TRUCK CENTER	(\$98.00)	@18@ ALTERNATOR
01/11/19	MCI	\$34.96	@18@BASIN LONG DISTANCE
01/11/19	MONTEZUMA WATER COMPANY	\$520.48	@18@EGNAR-2" MTR
01/11/19	MONTEZUMA WATER COMPANY	\$0.56	@18@EGNAR- 5/8"MTR
01/11/19	MONTEZUMA WATER COMPANY	\$22.50	@18@DOVE CREEK
01/11/19	MONTEZUMA WATER COMPANY	\$22.50	@18@DOVE CREEK
01/11/19	MONTEZUMA WATER COMPANY	\$22.50	@18@DOVE CREEK
01/11/19	MONTEZUMA WATER COMPANY	\$22.50	@18@DOVE CREEK
01/11/19	MONTROSE RECREATION DIST	\$10.00	2019 MEMBERSHIP BALANCE
01/11/19	MONTROSE WATER FACTORY,	\$34.00	@18@BOTTLED WATER
01/11/19	MONTROSE WATER FACTORY,	\$8.50	@18@BOTTLED WATER

JANUARY 2019 VENDOR PAYABLES

01/11/19	MONTROSE WATER FACTORY,	\$25.50	@18@BOTTLED WATER
01/11/19	MONTROSE WATER FACTORY,	\$17.00	@18@BOTTLED WATER
01/11/19	MONTROSE WATER FACTORY,	\$22.95	@18@WATER
01/11/19	NATIONAL PEN COMPANY	\$197.44	@18@SMSO PENS
01/11/19	NORWOOD SANITATION DISTR	\$51.55	MONTHLY SEWER-1120 SUMMT
01/11/19	NORWOOD SANITATION DISTR	\$109.76	MONTHLY SEWER-1165
01/11/19	NORWOOD WATER COMMISSION	\$33.50	@18@MONTHLY WATER-1120
01/11/19	NORWOOD WATER COMMISSION	\$96.50	@18@MONTHLY WATER-1165
01/11/19	NORWOOD WATER COMMISSION	\$30.00	@18@MONTHLY WATER-39571
01/11/19	NORWOOD WATER COMMISSION	(\$80.00)	@18@WATER-39595/ADJ
01/11/19	NORWOOD WATER COMMISSION	(\$80.00)	@18@WATER-39595/ADJ
01/11/19	NORWOOD WATER COMMISSION	\$80.00	@18@NORWOOD SHOP WATER
01/11/19	NORWOOD WATER COMMISSION	\$80.00	@18@NORWOOD SHOP WATER
01/11/19	NORWOOD WATER COMMISSION	\$80.00	@18@NORWOOD SHOP WATER
01/11/19	NUCLA-NATURITA TELEPHONE	\$55.99	BASIN WIFI
01/11/19	NUCLA-NATURITA TELEPHONE	\$51.25	BASIN PHONE/FAX
01/11/19	O'REILLY AUTOMOTIVE, INC	\$13.07	@18@FUEL FILTER
01/11/19	O'REILLY AUTOMOTIVE, INC	\$14.99	@18@SCRATCH-FIX
01/11/19	OLDCASTLE SW GROUP, INC	\$527.50	@18@SNOW PLOW/TROUT LAKE
01/11/19	PARKER'S WORKPLACE SOLUT	\$110.81	@18@DESK PAD/SUPPLIES
01/11/19	PITNEY BOWES GLOBAL FINA	\$240.29	LEASING CHARGES
01/11/19	PROFESSIONAL GARAGE DOOR	\$69.95	@18@10 BALL STEEL ROLLER
01/11/19	LAB ONE, INC	\$80.87	@18@LAB TESTING
01/11/19	QUILL CORPORATION	\$13.11	@18@FILE FOLDER
01/11/19	QUILL CORPORATION	\$147.25	@18@FOLDERS/SUPPLIES
01/11/19	QUILL CORPORATION	\$58.03	@18@PRESSBOARD FOLDER
01/11/19	RECLA METALS	(\$18.00)	@18@RECLA SCRAP CREDIT
01/11/19	RECLA METALS	\$95.36	@18@WELDING SUPPLIES
01/11/19	RECLA METALS	\$62.08	SCHEDULE 160 PIPE
01/11/19	RECLA METALS	\$199.65	MECHANICAL TUBING
01/11/19	LEXIS NEXIS	\$470.00	@18@CHARGES 12/1-12/31
01/11/19	RUSSELL PLANNING & ENGIN	\$7,494.20	@18@FEES12/1-12/31
01/11/19	RYAN'S CUSTOM PRODUCTS,	\$85.85	CUSTOM STAMPS
01/11/19	SAN MIGUEL POWER ASSOCIA	\$20.00	@18@1165 SUMMIT/TRANSIT
01/11/19	SAN MIGUEL POWER ASSOCIA	\$48.00	@18@39571 HWY 145-RENTAL
01/11/19	SAN MIGUEL POWER ASSOCIA	\$148.00	@18@415 MV BLVD #1212
01/11/19	SAN MIGUEL POWER ASSOCIA	\$473.00	@18@1120 SUMMIT AVE
01/11/19	SAN MIGUEL POWER ASSOCIA	\$519.00	@18@333 W CO/DAVED 2ND
01/11/19	SAN MIGUEL POWER ASSOCIA	\$1,180.00	@18@305 W CO/COURT HOUSE
01/11/19	SAN MIGUEL POWER ASSOCIA	\$479.00	@18@333 W CO/DAVED-3RD
01/11/19	SAN MIGUEL POWER ASSOCIA	\$2,377.00	@18@684 CR 63L/LAW CNTR
01/11/19	SAN MIGUEL POWER ASSOCIA	\$27.00	@18@BASIN FIRE CONTROL
01/11/19	SAN MIGUEL POWER ASSOCIA	\$47.00	@18@1100 CR W35-NRW TRAN
01/11/19	SAN MIGUEL POWER ASSOCIA	\$16.00	@18@TRANSIT YRD LIGHT
01/11/19	SAN MIGUEL POWER ASSOCIA	\$54.00	@18@DOWN VALLEY PK SHOP
01/11/19	SAN MIGUEL POWER ASSOCIA	\$20.00	@18@NORWOOD BALLFIELDS
01/11/19	SAN MIGUEL POWER ASSOCIA	\$23.00	@18@1165 SUMMIT-FAIRGD

JANUARY 2019 VENDOR PAYABLES

01/11/19	SAN MIGUEL POWER ASSOCIA	\$354.00	@18@1165 SUMMIT-EVENT
01/11/19	SAN MIGUEL POWER ASSOCIA	\$20.00	@18@1165 SUMMIT-BARNS
01/11/19	SAN MIGUEL POWER ASSOCIA	\$90.00	@18@39595 HWY 145-1ST
01/11/19	SAN MIGUEL POWER ASSOCIA	\$26.00	@18@ 39595 HWY 145-2ND
01/11/19	SAN MIGUEL POWER ASSOCIA	\$432.00	@18@335 W COLO AVE-2ND
01/11/19	SAN MIGUEL POWER ASSOCIA	\$50.00	@18@LAWSON UNDERPASS
01/11/19	SAN MIGUEL POWER ASSOCIA	\$301.00	@18@LAST DOLLAR MTN COM
01/11/19	SAN MIGUEL POWER ASSOCIA	\$60.00	@18@400 FRONT ST/WELL
01/11/19	SAN MIGUEL POWER ASSOCIA	\$43.00	@18@400 FRONT ST
01/11/19	SAN MIGUEL POWER ASSOCIA	\$42.00	@18@400 FRONT ST SCHOOL
01/11/19	SAN MIGUEL POWER ASSOCIA	\$71.00	@18@EIDER CREEK #601
01/11/19	SAN MIGUEL POWER ASSOCIA	\$304.47	@18@130 SOCIETY DR
01/11/19	SAN MIGUEL POWER ASSOCIA	(\$232.45)	@18@130 SOCIETY DR
01/11/19	SAN MIGUEL POWER ASSOCIA	\$60.00	@18@22855 HWY 145-DV PK
01/11/19	SAN MIGUEL POWER ASSOCIA	\$93.00	@18@NORWOOD GRAVEL PIT
01/11/19	SAN MIGUEL POWER ASSOCIA	\$58.00	@18@NORWOOD OLD SHOP ELE
01/11/19	SAN MIGUEL POWER ASSOCIA	\$494.00	@18@DC SHOP ELECTRIC
01/11/19	SAN MIGUEL POWER ASSOCIA	\$198.00	@18@BASIN SHOP ELECTRIC
01/11/19	SAN MIGUEL POWER ASSOCIA	\$208.00	@18@DC STORAGE BLDG ELEC
01/11/19	SAN MIGUEL POWER ASSOCIA	\$162.00	@18@NORWOOD NEW SHOP ELE
01/11/19	SAN MIGUEL POWER ASSOCIA	\$20.00	@18@1165 SUMMIT-FAIRGD
01/11/19	SAN MIGUEL POWER ASSOCIA	\$145.20	@18@PATHFINDER PIT ELECT
01/11/19	SAN MIGUEL POWER ASSOCIA	\$1,321.05	@18@ELECTIC/COMM TOWER
01/11/19	SANOFI PASTEUR INC	\$160.40	@18@CLINIC SUPPLIES
01/11/19	SCOTTS PRINTING INC	\$190.03	TREE DISPOSAL SIGNS (5)
01/11/19	SGS ACCUTEST INC.	\$84.50	@18@NITROGEN TESTING
01/11/19	SHAFFER/PHYLLIS	\$40.00	SHERIFF 40TH CAKE
01/11/19	SLAVENS INC	\$41.97	@18@FLEX/PATCH/SEAL TAPE
01/11/19	SLAVENS INC	\$54.95	@18@COLORED TAPE
01/11/19	SNAP-ON TOOLS	\$402.00	12PC 12 PT/11PC 12 PT-3/
01/11/19	SOUKUP/JIM	\$64.99	@18@REIMB TIME WARNER
01/11/19	SOUKUP/JIM	\$64.99	@18@REIMB TIME WARNER
01/11/19	SOUKUP/JIM	\$65.99	@18@REIMB TIME WARNER
01/11/19	SOUKUP/JIM	\$29.20	@18@MILEAGE REIMB
01/11/19	SOUKUP/JIM	\$65.99	@18@REIMB TIME WARNER
01/11/19	SOUKUP/JIM	\$64.99	@18@REIMB TIME WARNER
01/11/19	SOUKUP/JIM	\$64.99	@18@REIMB TIME WARNER
01/11/19	STAATS/TRAGO	\$220.00	PER DIEM FTO CERT COURSE
01/11/19	STANFIELD PLUMBING & HEA	\$177.00	@18@TOILET REPAIR
01/11/19	STRYKER & COMPANY	\$67,493.27	@18@PROJECT CONST/DEC
01/11/19	SYSCO INTERMOUNTAIN INC	\$309.12	@18@JAIL FOOD
01/11/19	SYSCO INTERMOUNTAIN INC	\$556.30	@18@JAIL FOOD
01/11/19	SYSCO INTERMOUNTAIN INC	\$510.50	@18@JAIL FOOD
01/11/19	SYSCO INTERMOUNTAIN INC	\$127.53	@18@JAIL FOOD
01/11/19	SYSCO INTERMOUNTAIN INC	\$384.12	@18@JAIL FOOD
01/11/19	TELLURIDE FIRE PROTECTIO	\$148.52	@18@HAZMAT MATERIALS EM1
01/11/19	TELLURIDE FIRE PROTECTIO	\$100.00	@18@BLOOD DRAW 10/3

JANUARY 2019 VENDOR PAYABLES

01/11/19	TELLURIDE FIRE PROTECTIO	\$100.00	@18@BLOOD DRAW 10/8
01/11/19	TELLURIDE FIRE PROTECTIO	\$100.00	@18@BLOOD DRAW 10/8
01/11/19	TELLURIDE FIRE PROTECTIO	\$200.00	@18@MED RELEASE 10/15
01/11/19	TELLURIDE FIRE PROTECTIO	\$200.00	@18@MED RELEASE 10/15
01/11/19	TELLURIDE FIRE PROTECTIO	\$200.00	@18@MED RELEASE 10/16
01/11/19	TELLURIDE FIRE PROTECTIO	\$100.00	@18@BLOOD DRAW 10/16
01/11/19	TELLURIDE FIRE PROTECTIO	\$200.00	@18@MED RELEASE 10/22
01/11/19	TELLURIDE FIRE PROTECTIO	\$400.00	@18@ETOH WATCH 10/22
01/11/19	TELLURIDE FIRE PROTECTIO	\$200.00	@18@MED RELEASE 10/26
01/11/19	TELLURIDE FIRE PROTECTIO	\$200.00	@18@MED RELEASE 10/26
01/11/19	TELLURIDE FIRE PROTECTIO	\$200.00	@18@MED RELEASE 11/4
01/11/19	TELLURIDE MEDICAL CENTER	\$47.00	@18@NM 93784-11/30/18
01/11/19	TELLURIDE MEDICAL CENTER	\$3,125.00	PHYSICIAN SERV/JAIL
01/11/19	THIRTEENTH STREET MEDIA,	\$224.00	@18@CCS HELP WANTED
01/11/19	THIRTEENTH STREET MEDIA,	\$740.00	@18@DISPLAY/1/3RD AD
01/11/19	THIRTEENTH STREET MEDIA,	\$814.00	@18@DISPLAY/1/3 AD
01/11/19	THIRTEENTH STREET MEDIA,	\$165.00	@18@DISPLAY/VETERANS
01/11/19	THIRTEENTH STREET MEDIA,	\$180.00	@18@DISPLAY/BOCC MTGS
01/11/19	THIRTEENTH STREET MEDIA,	\$301.00	@18@DISPLAY/ TREE REC
01/11/19	THIRTEENTH STREET MEDIA,	\$75.00	@18@DISPLAY/1/15 AD
01/11/19	THIRTEENTH STREET MEDIA,	\$11.90	@18@LEGALS/ LOTS 41/42
01/11/19	TELLURIDE TIRE & AUTO SE	\$112.43	@18@2017 FORESTER- LOF
01/11/19	TELLURIDE/TOWN OF	\$20.00	@18@PARKING VIOLATION
01/11/19	TIME WARNER CABLE	\$1,482.50	SERVICE 12/24-1/23/19
01/11/19	TRIAD RESOURCE GROUP, LL	\$1,518.75	EAP FEES 1/1-3/31/19
01/11/19	UNITED PARCEL SERVICE	\$13.25	@18@SHIPPING CHARGE
01/11/19	UNITED PARCEL SERVICE	\$11.85	@18@12-13-18 SHIPPING
01/11/19	VILLAGE CENTER CLEANERS,	\$81.75	@18@JACKETS/GOWNS/APRONS
01/11/19	VILLAGE COURT APARTMENTS	\$1,210.00	MONTHLY APARTMENT RENTAL
01/11/19	VALVOLINE INSTANT OIL CH	\$101.31	@18@2016 HIGHLANDER-LOF
01/11/19	VOIANCE LANGUAGE SERVICE	\$10.83	@18@TRANSLATION/DECEMBER
01/11/19	WASTE MANAGEMENT OF COLO	\$192.34	TRASH REMOVAL/RECYCLE
01/11/19	WELLS FARGO REMITTANCE C	\$42.95	@18@ZUBER/EMT MANUAL
01/11/19	WELLS FARGO REMITTANCE C	\$4.78	@18@SPLSH SPLSH/CAR WASH
01/11/19	WELLS FARGO REMITTANCE C	\$2.99	@18@SPLSH SPLSH/CAR WASH
01/11/19	WELLS FARGO REMITTANCE C	\$3.54	@18@SPLSH SPLSH/CAR WASH
01/11/19	WELLS FARGO REMITTANCE C	\$6.83	@18@SPLSH SPLSH/CAR WASH
01/11/19	WELLS FARGO REMITTANCE C	\$6.29	@18@SPLSH SPLSH/CAR WASH
01/11/19	WELLS FARGO REMITTANCE C	\$5.28	@18@SPLSH SPLSH/CAR WASH
01/11/19	WELLS FARGO REMITTANCE C	\$39.00	@18@LATE FEE
01/18/19	ADVANTAGE TREATMENT CENT	\$384.00	@18@11/30-12/31/18 SRVC
01/18/19	ALPINE LUMBER COMPANY	\$75.11	LUMBER/FOOD BANK
01/18/19	ALSCO-AMERICAN LINEN DIV	\$131.36	MAT CLEANING
01/18/19	AT&T MOBILITY	\$1,790.69	@18@SO CELL
01/18/19	AT&T MOBILITY	\$40.04	@18@BERG IPAD
01/18/19	AT&T MOBILITY	\$87.84	@18@JD CELL
01/18/19	AT&T MOBILITY	\$40.04	@18@EM MIFI

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01/18/19	AT&T MOBILITY	\$59.32	@18@EM CELL
01/18/19	AT&T MOBILITY	\$23.73	@18@HANNAHS CELL
01/18/19	AT&T MOBILITY	\$1,272.07	@18@ SO CELL
01/18/19	AT&T MOBILITY	\$40.04	@18@BERG IPAD
01/18/19	AT&T MOBILITY	\$617.35	@18@EM CELL
01/18/19	AT&T MOBILITY	\$40.04	@18@EM MIFI
01/18/19	AT&T MOBILITY	\$87.84	@18@JD CELL PHONE
01/18/19	AT&T MOBILITY	\$20.17	@18@HANNAHS
01/18/19	AT&T MOBILITY	\$43.43	@18@MIFI BRODERICK
01/18/19	AT&T MOBILITY	\$46.23	@18@WIRELESS ROUTER
01/18/19	AT&T MOBILITY	\$54.24	@18@SVC/STARKS
01/18/19	AT&T MOBILITY	\$50.18	@18@SVC/BRODERICK
01/18/19	BIG DOG HOLDINGS LLC	\$46,864.72	@18@UTILITIES/PAVING
01/18/19	BLUE 360 MEDIA, LLC	\$517.50	2019 LAW BOOKS
01/18/19	CANON FINANCIAL SERVICES	\$83.13	MONTHLY LEASE
01/18/19	CARD SERVICES	\$75.00	@18@DEALING WITH PEOPLE
01/18/19	CARD SERVICES	\$43.42	@18@DC SHOP TRASH
01/18/19	CARD SERVICES	(\$34.84)	@18@LIGHT STROBE BAR
01/18/19	CARD SERVICES	\$95.99	@18@SPARK PLUGS
01/18/19	CARD SERVICES	\$143.95	@18@SUSPENSIONS
01/18/19	CARD SERVICES	(\$49.43)	@18@FREEZE PLUG
01/18/19	CARD SERVICES	\$210.06	@18@500# CAPACITY CARTS
01/18/19	CARD SERVICES	\$879.96	@18@275/70R17 TIRE
01/18/19	CARD SERVICES	(\$115.59)	@18@TIRE CREDITS
01/18/19	CARD SERVICES	\$7.99	@18@AIR PRESSURE GAUGE
01/18/19	CARD SERVICES	\$24.20	@18@VINYL LETTERS
01/18/19	CARD SERVICES	\$39.90	@18@ENTRY MAT
01/18/19	CARD SERVICES	(\$91.87)	@18@TIRE CREDITS
01/18/19	CARD SERVICES	(\$85.87)	@18@TIRE CREDITS
01/18/19	CARD SERVICES	(\$77.16)	@18@TIRE CREDITS
01/18/19	CARD SERVICES	\$70.49	@18@DISK BRAKES
01/18/19	CARD SERVICES	(\$46.49)	@18@STARTER ALTERNATOR
01/18/19	CARD SERVICES	\$20.01	@18@ROLLER CLUTCH
01/18/19	CARD SERVICES	(\$91.87)	@18@TIRE CREDITS
01/18/19	CARD SERVICES	\$395.10	@18@WASHING MACHINE
01/18/19	CARD SERVICES	\$79.99	@18@ELECTRIC 100'
01/18/19	CARD SERVICES	\$13.98	@18@COUPLER 3/8
01/18/19	CARD SERVICES	\$94.98	@18@CERAMIC PADS
01/18/19	CARD SERVICES	\$50.99	@18@CERAMIC PADS
01/18/19	CARD SERVICES	\$196.62	@18@ORDER #40452
01/18/19	CARD SERVICES	\$59.99	@18@TECT 16 LED LIGHT
01/18/19	CARD SERVICES	\$99.98	@18@LED LIGHT
01/18/19	CARD SERVICES	\$35.85	@18@CARGO LIGHT
01/18/19	CARD SERVICES	\$14.99	@18@IGNITION COIL
01/18/19	CARD SERVICES	\$19.63	@18@OIL SEALS
01/18/19	CARD SERVICES	\$33.96	@18@BATTERIES, BRUSH, ET
01/18/19	CARD SERVICES	\$14.57	@18@HAMMER HANDLE

JANUARY 2019 VENDOR PAYABLES

01/18/19	CARD SERVICES	\$18.45	@18@XL GLOVES
01/18/19	CARD SERVICES	\$99.00	@18@25 PC RATCHET KIT
01/18/19	CARD SERVICES	\$240.00	@18@DIAGNOSTIC
01/18/19	CCVSOA	\$25.00	MEMBERSHIP/BOTENHAGEN
01/18/19	CDC JANITORIAL	\$90.40	GLOVES
01/18/19	CDC JANITORIAL	\$80.19	TOILET PAPER/URINAL SCRNB
01/18/19	CDC JANITORIAL	\$72.25	TOILET PAPER/HAND SOAP
01/18/19	CENTURYLINK	\$61.25	MONTHLY SERVICE
01/18/19	CENTURYLINK	\$107.70	MONTHLY SERVICE
01/18/19	CENTURYLINK	\$118.69	JANUARY PHONE/FAX
01/18/19	CENTURYLINK	\$25.57	JANUARY PHONE/FAX
01/18/19	CENTURYLINK	\$118.69	JANUARY PHONE/FAX
01/18/19	CENTURYLINK	\$118.69	JANUARY PHONE/FAX
01/18/19	CENTURYLINK	\$118.69	OFFICE PHONE/FAX
01/18/19	CENTURYLINK	\$22.67	JANUARY PHONE
01/18/19	CENTURYLINK	\$102.03	JANUARY PHONE
01/18/19	CENTURYLINK	\$2.90	JANUARY PHONE
01/18/19	CENTURYLINK	\$11.34	JANUARY/WIC
01/18/19	CENTURYLINK	\$137.38	@18@NORWOOD PHONE/FAX
01/18/19	CENTURYLINK	\$90.39	@18@EGNAR PHONE/FAX
01/18/19	CENTURYLINK	\$13.04	@18@DIRECTORY LISTING
01/18/19	CENTURYLINK	\$96.82	BUS LINE
01/18/19	CENTURYLINK	\$185.74	SPEC CIRC/1.1-1.31
01/18/19	CENTURYLINK	\$71.93	MONTHLY SERVICE
01/18/19	CENTURYLINK	\$0.68	INTOX-12.28-1.27
01/18/19	CENTURYLINK BUSINESS SER	\$224.03	LONG DIS12.1-12.31
01/18/19	CLARK'S MARKET - NORWOOD	\$12.71	@18@COFFEE/FILTER BSKT
01/18/19	CLARK'S MARKET - NORWOOD	\$3.49	@18@AAA BATTERIES
01/18/19	COLORADO ASSESSORS ASSOC	\$10.00	ADVANCED PERS PROPERTY
01/18/19	COLORADO ASSESSORS ASSOC	\$65.00	PERSONAL PROPERTY-DE
01/18/19	COLORADO ASSESSORS ASSOC	\$40.00	INTRO TO ASSESSMENT
01/18/19	COLORADO ASSESSORS ASSOC	\$1,563.00	2019 DUES
01/18/19	COLORADO CORONERS ASSOCI	\$1,170.00	2019 DUES
01/18/19	COLORADO COUNTY CLERKS A	\$1,106.70	2019 DUES
01/18/19	COLORADO DOCUMENT SECURT	\$165.00	@18@SHREDDING/3 BINS
01/18/19	CONDUENT INCORPORATED	\$1,278.60	NEW VISION ID#1009735
01/18/19	CONDUENT INCORPORATED	\$979.62	NEW ROADS SOFTWARE
01/18/19	CONTROLLED HYDRONICS, IN	\$114.50	@18@PATIENT REFUND
01/18/19	FLEET SERVICES, INC	\$372.40	SERP BELT-89 GMC
01/18/19	FRUITA CONSUMERS CO-OP A	\$6.99	PVC GROUND CONN 3-WIRE
01/18/19	FRUITA CONSUMERS CO-OP A	\$44.99	WHEELBARROW
01/18/19	FRUITA CONSUMERS CO-OP A	\$9.99	FINISH TROWEL
01/18/19	BRIDGESTONE AMERICAS, IN	\$224.00	GRADER O-RINGS
01/18/19	GFOA	\$170.00	2019 MEMBERSHIP
01/18/19	GRANICUS	\$4,950.00	NOVUS RENEWAL
01/18/19	GRAY HEAD ELECTRONIC	\$50.00	VHF-2019 DUES
01/18/19	GRAY HEAD ELECTRONIC	\$50.00	EMS 2019 DUES

JANUARY 2019 VENDOR PAYABLES

01/18/19	GRAY HEAD ELECTRONIC	\$100.00	ANNUAL GRAYHEAD SITE DUE
01/18/19	GROWING FOR MARKET	\$39.00	2019 RENEWAL
01/18/19	KEENANS PLUMBING & HEATI	\$952.16	@18@CELL 5 TOILET REPAIR
01/18/19	KENNY'S TIRES INC	\$58.69	1400 X 24 BACKHOE TUBE
01/18/19	KIMBALL MIDWEST	\$40.25	5/8X2-1/4 PLOW BOLTS
01/18/19	KIMBALL MIDWEST	\$40.25	5/8X2-1/4 PLOW BOLTS
01/18/19	KIMBALL MIDWEST	\$25.00	5/8 USS GR8 NUTS
01/18/19	KIMBALL MIDWEST	\$25.00	5/8 USS GR8 NUTS
01/18/19	KIMBALL MIDWEST	\$104.76	GLASS CLEANER
01/18/19	KIMBALL MIDWEST	\$71.88	FAST DRY SOLVENT
01/18/19	KIMBALL MIDWEST	\$42.76	K-M 200 PR. EAR PLUGS
01/18/19	KIMBALL MIDWEST	\$17.13	BLACK NITRILE GLOVES
01/18/19	MARKETING TELLURIDE, INC	\$3,556.56	@18@3RD QTR ADJ #2
01/18/19	MARSOUN/JEFF J	\$20.00	@18@PARKING VIOLATION
01/18/19	MASTERS/W S	\$50.00	@18@CELL PHONE
01/18/19	MASTERS/W S	\$279.39	@18@MILEAGE-DEC 2018
01/18/19	MASTERS/W S	\$97.44	@18@EMERG LIGHT FOR CAR
01/18/19	MCCANDLESS TRUCK CENTER	\$12,400.00	8730009011/FABCO TSFR CA
01/18/19	MCCANDLESS TRUCK CENTER	\$295.35	FREIGHT
01/18/19	MONTROSE WATER FACTORY,	\$25.50	@18@BOTTLED WATER
01/18/19	MONTROSE WATER FACTORY,	\$34.00	@18@BOTTLED WATER
01/18/19	MONTROSE WATER FACTORY,	\$25.50	@18@BOTTLED WATER
01/18/19	MONTROSE WATER FACTORY,	\$13.00	@18@DIPENSER RENTAL
01/18/19	MONTROSE WATER FACTORY,	\$68.00	@18@BOTTLED WATER
01/18/19	MONTROSE WATER FACTORY,	\$9.50	@18@BOTTLED WATER
01/18/19	MOUNTAIN VILLAGE/TOWN OF	\$64.95	INTERNET 01/1-01/31/18
01/18/19	NIELSEN/EUGENIE	\$18.12	REIMB/PARTY SUPPLIES
01/18/19	OLDCASTLE SW GROUP, INC	\$145.00	@18@SNW REMOVAL/BRIDAL V
01/18/19	OLDCASTLE SW GROUP, INC	\$127.50	@18@SNOW REMOVAL/DVP
01/18/19	OLDCASTLE SW GROUP, INC	\$170.00	@18@SNOW REMVL/PV SCHOOL
01/18/19	OLDCASTLE SW GROUP, INC	\$100.00	@18@SNOW REMVL/PV PARK
01/18/19	OURAY COUNTY	\$1,122.58	@18@SERVICE/ERIKSEN
01/18/19	OURAY COUNTY	\$85.88	@18@FRINGE/ERIKSEN
01/18/19	OURAY COUNTY	\$263.78	@18@MILEAGE/ERIKSEN
01/18/19	OURAY COUNTY	\$249.50	@18@TRAINING
01/18/19	OURAY COUNTY	\$120.85	@18@ADMIN/ERIKSEN
01/18/19	OURAY COUNTY	\$84.98	@18@SERVICE/HARRISON
01/18/19	OURAY COUNTY	\$6.50	@18@FRINGE/HARRISON
01/18/19	OURAY COUNTY	\$9.15	@18@ADMIN/HARRISON
01/18/19	PARISH OIL CO INC	\$342.13	COOLANT
01/18/19	PIHL/GLEN	\$1,451.07	@18@LABOR/SPLYS JUNE-SEP
01/18/19	QUILL CORPORATION	\$18.89	5X8 PADS
01/18/19	QUILL CORPORATION	\$72.44	BLACK INK TONER
01/18/19	QUILL CORPORATION	\$22.49	SCOTCH TAPE
01/18/19	QUILL CORPORATION	\$42.29	1099 PROGRAM
01/18/19	QUILL CORPORATION	\$250.40	@18@TONER/SUPPLIES
01/18/19	RECYCLE COLORADO	\$125.00	2019 MEMBERSHIP RENEWAL

JANUARY 2019 VENDOR PAYABLES

01/18/19	ROCKY MOUNTAIN SUPPLY CO	\$557.96	CENTER & END EDGES
01/18/19	SMART	\$56,212.50	@18@2018 4TH QUARTER
01/18/19	TECHNICAL RESOURCE MGMT,	\$21.31	@18@DRUG TEST SUPPLIES
01/18/19	TELLURIDE PAPER CHASE, L	\$334.81	@18@MAPS
01/18/19	TELLURIDE SNOW REMOVAL	\$650.00	@18@SNOW REMVL/ TRIDE
01/18/19	TELLURIDE SNOW REMOVAL	\$1,560.00	@18@SNOW REMOVAL
01/18/19	TELLURIDE TIRE & AUTO SE	\$453.85	@18@12 TAHOE/LOF/INSPECT
01/18/19	TELLURIDE TIRE & AUTO SE	\$869.80	@18@12 TAHOE/TIRE CHANGE
01/18/19	TELLURIDE TIRE & AUTO SE	\$1,043.80	@18@16 TAHOE/TIRE CHANGE
01/18/19	TELLURIDE TIRE & AUTO SE	\$1,043.80	@18@14 TAHOW/TIRE CHANGE
01/18/19	TELLURIDE TIRE & AUTO SE	\$80.40	@18@16 TAHOE/LOF
01/18/19	TELLURIDE TIRE & AUTO SE	\$200.95	@18@12 TAHOE/BATTERY
01/18/19	TELLURIDE TIRE & AUTO SE	\$699.78	@18@16 TAHOE/BRAKE LIGHT
01/18/19	TELLURIDE TIRE & AUTO SE	\$22.95	@18@WIPER BLADES
01/18/19	TELLURIDE TIRE & AUTO SE	\$87.45	@18@16 TAHOE/LOF
01/18/19	TELLURIDE TIRE & AUTO SE	\$680.20	@18@16 TAHOE/TIRES
01/18/19	TELLURIDE/TOWN OF	\$40.72	@18@130 SOCIETY DR WATER
01/18/19	TELLURIDE/TOWN OF	\$38.14	@18@130 SOCIETY DR SEWER
01/18/19	TELLURIDE/TOWN OF	\$80.76	@18@335 W COLO/WATER
01/18/19	TELLURIDE/TOWN OF	\$61.08	@18@335 W COLO/SEWER
01/18/19	TELLURIDE/TOWN OF	\$24.92	@18@335 W COLO/RECYCLE
01/18/19	TELLURIDE/TOWN OF	\$130.32	@18@305 W COLO/WATER
01/18/19	TELLURIDE/TOWN OF	\$122.03	@18@305 W COLO/SEWER
01/18/19	TELLURIDE/TOWN OF	\$24.92	@18@305 W COLO/RECYCLE
01/18/19	TRAUTNER GEOTECH, LLC	\$1,996.31	@18@11/16-12/31/18
01/18/19	UNITED PARCEL SERVICE	\$30.52	@18@POSTAGE-BLAZER
01/18/19	UNITED PARCEL SERVICE	\$5.16	@18@SHIPPING CHARGE
01/18/19	UNITED PARCEL SERVICE	\$21.34	@18@SHIPPING CHARGE
01/18/19	VANDAMME/STEPHANNIE	\$579.60	@18@RENEWAL REIMB
01/18/19	VANDAMME/STEPHANNIE	\$3.15	@18@TABLE COVERS
01/18/19	VANDAMME/STEPHANNIE	\$11.30	@18@POSTAGE
01/18/19	VANDAMME/STEPHANNIE	\$5.00	@18@SERVICE CHARGE
01/18/19	VANDAMME/STEPHANNIE	\$0.17	@18@VEHICLE RENEWAL
01/18/19	VANDAMME/STEPHANNIE	\$49.00	@18@STAMPS
01/18/19	VANDAMME/STEPHANNIE	\$15.01	@18@TITLES/REGISTRATIONS
01/18/19	VANDAMME/STEPHANNIE	\$10.98	@18@VEHICLE TITLE
01/18/19	VANHELTEBRAKE/PATRICIA	\$150.80	MILEAGE REIMB/GJ
01/18/19	VERIZON WIRELESS	\$80.02	@18@S104 IPAD 12.29-1.28
01/18/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.0933
01/18/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.4760
01/18/19	VERIZON WIRELESS	\$54.76	ATTORNEY 970.708.1717
01/18/19	VERIZON WIRELESS	\$54.19	PARALGL 970.708.9444
01/18/19	VERIZON WIRELESS	\$123.04	SERVICE-970.708.0314
01/18/19	VERIZON WIRELESS	\$64.47	SERVICE-970.708.9457
01/18/19	VERIZON WIRELESS	\$64.19	SERVICE-970.729.1417
01/18/19	VERIZON WIRELESS	\$54.19	SERVICE-970.708.0582
01/18/19	VERIZON WIRELESS	\$36.38	SERVICE-970.708.4977

JANUARY 2019 VENDOR PAYABLES

01/18/19	VERIZON WIRELESS	\$30.59	ASSESS2 970.729.2256
01/18/19	VERIZON WIRELESS	\$64.19	SERVICE-970.708.4283
01/18/19	VERIZON WIRELESS	\$40.01	970.519.1010/TABLET
01/18/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.7121
01/18/19	VERIZON WIRELESS	\$54.21	SERVICE 970.708.0323
01/18/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.4786
01/18/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.4798
01/18/19	VERIZON WIRELESS	\$54.19	SERVICE 970.596.0925
01/18/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.4655
01/18/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.7026
01/18/19	VERIZON WIRELESS	\$54.19	SERVICE 970.519.1076
01/18/19	VERIZON WIRELESS	\$80.15	SERVICE-970.729.2596
01/18/19	VERIZON WIRELESS	\$50.00	970.708.4579/IPAD
01/18/19	VERIZON WIRELESS	\$64.19	SERVICE 970.708.0033
01/18/19	VERIZON WIRELESS	\$54.19	RYAN'S CELL PHONE
01/18/19	VERIZON WIRELESS	\$64.19	ASSESSR 970.729.0350
01/18/19	WASTE MANAGEMENT OF COLO	\$137.18	MONTHLY SERVICE
01/18/19	WATSON/MARY COOK	\$151.96	MILEAGE REIMB/GJ
01/31/19	AHERN OF RIDGWAY	\$246.20	WINDSHIELD/BELL 14 TAHOE
01/31/19	ADP, LLC	\$1,435.20	SERVICES THRU 1/14/19
01/31/19	ADP, LLC	\$116.00	SERVICES THRU 1/14/19
01/31/19	AFFORDABLE AUTO GLASS IN	\$100.00	WINDSHIELD/MONTROSE VAN
01/31/19	ALPINE LUMBER COMPANY	\$31.75	DEWALT BLADE/BRILL BITS
01/31/19	BENASUTTI/LAWRENCE	\$320.22	DEADBOLT/LOCK SHIELD
01/31/19	BENASUTTI/LAWRENCE	\$85.00	REPROGRAM CODE LOCK
01/31/19	BERG/ERIC O	\$500.00	NWRD AMBULANCE INSPECT
01/31/19	BERG/ERIC O	\$1,500.00	TRIDE AMBULANCE INSPECT
01/31/19	CARL KELLY PLUMBING & HE	\$220.00	BOILER REPAIR
01/31/19	CARSE	\$45.00	CARSE 2019 ANNUAL MEMBER
01/31/19	CDC JANITORIAL	\$85.04	TRASH BAGS
01/31/19	CDC JANITORIAL	\$342.03	CLEANING SUPPLIES
01/31/19	CDC JANITORIAL	\$248.62	BLEACH/TOWELS
01/31/19	CENTURYLINK	\$215.94	MONTHLY SERVICE
01/31/19	CENTURYLINK	\$454.80	MONTHLY SERVICE
01/31/19	CENTURYLINK	\$454.80	MONTHLY SERVICE
01/31/19	CENTURYLINK	\$184.95	MONTHLY SERVICE
01/31/19	CENTURYLINK	\$45.30	MONTHLY SERVICE
01/31/19	CENTURYLINK	\$121.66	DEEP CREEK TELEPHONE
01/31/19	CENTURYLINK	\$126.36	MONTHLY SERVICE
01/31/19	CENTURYLINK	\$81.79	MONTHLY SERVICE
01/31/19	CENTURYLINK BUSINESS SER	\$298.57	MONTHLY SERVICE
01/31/19	COACH'S MOTHER, INC/THE	\$500.00	VEHICLE #'S/INSTALLATION
01/31/19	COLO DEPT OF PUBLIC HEAL	\$8.75	@18@BIRTH CERT DEC
01/31/19	COLO DEPT OF PUBLIC HEAL	\$344.00	2019 FOOD LICENSES
01/31/19	COLORADO ASSESSORS ASSOC	\$1,563.00	2019 DUES
01/31/19	COLORADO ASSESSORS ASSOC	\$40.00	INTRO TO ASSMNT ENDERS
01/31/19	COLORADO ASSESSORS ASSOC	\$65.00	PERSONAL PROP ENDERS

JANUARY 2019 VENDOR PAYABLES

01/31/19	COLORADO ASSESSORS ASSOC	\$10.00	ADV PERS PROP ENDERS
01/31/19	COLORADO ASSESSORS ASSOC	\$50.00	AR107 HRUPCIN
01/31/19	COLORADO ASSESSORS ASSOC	\$50.00	AR107 WHITAKER
01/31/19	COUNTY SHERIFFS OF COLOR	\$3,232.00	2019 MEMBERSHIP DUES
01/31/19	COYOTE ENTERPRISES, LLC	\$408.00	@18@CLEANED UNITS
01/31/19	COYOTE ENTERPRISES, LLC	\$40.00	@18@PICKED UP UNIT
01/31/19	DPE, LLC	\$125.00	REPEATER RENT
01/31/19	DICTION SALES & SERVIC	\$11,295.00	MAINT 3.9.19-3.8.20
01/31/19	EIDER CREEK CONDOMINIUM	\$460.00	JAN-FEB OPER ASSESSMENT
01/31/19	EIDER CREEK CONDOMINIUM	\$100.00	JAN-FEB CAP ASSESSMENT
01/31/19	EMPLOYERS COUNCIL SERVIC	\$5,800.00	2019 MEMBERSHIP DUES
01/31/19	FASTENAL COMPANY	\$8.28	5/8-11 A194 2 H 2.25PB D
01/31/19	FASTENAL COMPANY	\$98.42	5/8-11 A194 2 H 2.25PB D
01/31/19	FLEET SERVICES, INC	\$80.59	OIL CHANGE/STAATS/T
01/31/19	BRIDGESTONE AMERICAS, IN	\$1,710.00	BD 11R24.5/11R22.5 BDR-H
01/31/19	BRIDGESTONE AMERICAS, IN	\$570.00	BD11R24.5 BDR-HG, RECND
01/31/19	HARRIS SYSTEMS USA, INC	\$28,684.90	2019 REALWARE SUPPORT
01/31/19	HARRIS SYSTEMS USA, INC	\$8,700.36	2019 GEOWARE SUPPORT
01/31/19	HARRIS SYSTEMS USA, INC	\$2,373.19	2019 MARSHALL/SWIFT MNT
01/31/19	HATFIELD/BRANDI	\$472.50	REIMB/HUM 101
01/31/19	HATFIELD/BRANDI	\$472.50	REIMB/MIS300
01/31/19	HEMPHILL/KARYN	\$200.00	1ST QTR 2019
01/31/19	HENSLEY BATTERY & ELEC S	\$192.00	UN2794 BATTERIES
01/31/19	IMAGENET CONSULTING, LLC	\$71.04	@18@PAPER
01/31/19	IMAGENET CONSULTING, LLC	\$7.68	CONTRACT #37807
01/31/19	MASTER'S TOUCH, LLC/THE	\$431.20	POSTAGE/2019 NOV MAILING
01/31/19	METROPOLITAN PATHOLOGIST	\$18.00	@18@LAB TESTING
01/31/19	METROPOLITAN PATHOLOGIST	\$40.00	@18@LAB TESTING
01/31/19	METROPOLITAN PATHOLOGIST	\$25.00	@18@LAB TESTING
01/31/19	MILE HIGH GROUP LLC	\$1,348.00	BLINDS/ASSESSOR
01/31/19	MILE HIGH GROUP LLC	\$1,661.00	BLINDS/DMV OFFICE
01/31/19	MONTEZUMA WATER COMPANY	\$25.31	EGNAR SHOP WATER
01/31/19	MOTOROLA SOLUTIONS, INC	\$35,481.62	@18@P1 L1/2018 HLS GRANT
01/31/19	MOUNTAIN HIGH FIRE & SAF	\$237.50	ANNUAL SAFETY INSPECTION
01/31/19	MOUNTAIN HIGH FIRE & SAF	\$21.00	EXIT LIGHT BULBS INSTALL
01/31/19	MOUNTAIN HIGH FIRE & SAF	\$73.95	EMERG LIGHT BATT INSTALL
01/31/19	MOUNTAIN HIGH FIRE & SAF	\$72.00	EXTINGUISHER INSPECTION
01/31/19	MOUNTAIN HIGH FIRE & SAF	\$393.78	EXTINGUISHERS (2)
01/31/19	MOUNTAIN HIGH FIRE & SAF	\$600.00	FIRE SPRINKLER INSP
01/31/19	NEESHAM/KATIE	\$244.00	PER DIEM TASER TRAIN NM
01/31/19	O'REILLY AUTOMOTIVE, INC	\$11.44	9447 V-BELT
01/31/19	PALLANTE PLUMBING-HEATIN	\$151.95	REPLACE FROZEN HYDRANT
01/31/19	QUILL CORPORATION	\$46.32	@18@PENS/1099 FORMS
01/31/19	QUILL CORPORATION	\$41.98	@18@K-CUPS/P TOWELS
01/31/19	QUILL CORPORATION	\$24.95	@18@LETTER TRAYS/DUSTER
01/31/19	QUILL CORPORATION	\$41.39	@18@CANON INK CARTRIDGE
01/31/19	QUILL CORPORATION	\$12.41	YELLOW HIGHLIGHTERS

JANUARY 2019 VENDOR PAYABLES

01/31/19	QUILL CORPORATION	\$73.86	K-CUP COFFEE/TRASH BAGS
01/31/19	QUILL CORPORATION	\$11.20	AVERY DIVIDERS
01/31/19	QUILL CORPORATION	\$14.38	2 RING BINDER
01/31/19	QUILL CORPORATION	\$134.16	@18@1099 LASER SET/TONER
01/31/19	RUSSELL PLANNING & ENGIN	\$284.00	@18@PROF SRVS/11/1-11/30
01/31/19	RUSSELL PLANNING & ENGIN	\$1,938.00	@18@PROF SRVS/12/1-12/31
01/31/19	SAN MIGUEL COUNTY	\$205.00	@18@JUNE-NOV WELLNESS
01/31/19	SAN MIGUEL COUNTY	\$180.00	@18@OCT/18-JAN-19 SHOTS
01/31/19	SHERIFF'S OFFICE	\$100.00	@18@MATTIVI MEMORIAL
01/31/19	SHERIFF'S OFFICE	\$8.38	@18@XMAS PARTY CRACKERS
01/31/19	SHERIFF'S OFFICE	\$68.00	@18@EMPLOYEE RECOGNITION
01/31/19	SHERIFF'S OFFICE	\$50.00	@18@BELLEROSE MEMORIAL
01/31/19	SHERIFF'S OFFICE	\$75.00	@18@SQUIER GUN ENGRAVING
01/31/19	SHERIFF'S OFFICE	\$1.63	@18@USPS/POSTAGE
01/31/19	SHERIFF'S OFFICE	\$52.50	@18@CHP DONATZ REF
01/31/19	SHERIFF'S OFFICE	\$2.00	@18@NM# 91191 MCD COPAY
01/31/19	SHERIFF'S OFFICE	\$14.34	@18@CLARK'S/MEDICINE
01/31/19	SHERIFF'S OFFICE	\$50.00	@18@TRASH CANS
01/31/19	SIGRIST/JOHN DAVID	\$219.00	ANNUAL FIRE EXTINGUISHER
01/31/19	SIGRIST/JOHN DAVID	\$453.00	ANNUAL FIRE EXTINGUISHER
01/31/19	SIGRIST/JOHN DAVID	\$255.00	ANNUAL FIRE EXTINGUISHER
01/31/19	SKYTOWER CORP	\$7,150.00	@18@EGNAR TOWER DESIGN
01/31/19	STAPLES BUSINESS ADVANTA	\$52.35	TAPE FLAG/MONITOR MOUNT
01/31/19	STATE OF COLORADO	\$6.25	@18@DEC DMV MAILINGS
01/31/19	STATE OF COLORADO	\$273.23	@18@DEC DMV MAILINGS
01/31/19	STATE OF COLORADO	\$17.56	@18@NOV DMV MAILINGS
01/31/19	SUNSHINE PHARMACY	\$41.04	@18@PATIENT MEDS
01/31/19	SUNSHINE PHARMACY	\$500.00	@18@PATIENT MEDS
01/31/19	THIRTEENTH STREET MEDIA,	\$887.50	@18@CLERK MV HELP WANTED
01/31/19	THIRTEENTH STREET MEDIA,	\$483.00	@18@CLERK MV HELP WANTED
01/31/19	THIRTEENTH STREET MEDIA,	\$483.00	@18@CLERK MV HELP WANTED
01/31/19	TELLURIDE PAPER CHASE, L	\$62.72	@18@LAMINATE/CLR COPIES
01/31/19	PAPER-CLIP, LLC/THE	\$41.82	TISSUE PAPER
01/31/19	PAPER-CLIP, LLC/THE	\$45.94	SHOE COVERS/INK PENS
01/31/19	TURNER AUTOMOTIVE INC	\$60.92	23349854 ELEMENTS
01/31/19	TURNER AUTOMOTIVE INC	\$15.00	SHIPPING
01/31/19	TURNER AUTOMOTIVE INC	\$667.21	@18@12TAHOE/WIPER/MIRROR
01/31/19	URAVAN SUPPLY COMPANY	\$137.16	@18@FUEL/ASSESSOR
01/31/19	URAVAN SUPPLY COMPANY	\$26.08	@18@FUEL/CLERK
01/31/19	URAVAN SUPPLY COMPANY	\$30.32	@18@FUEL/EXTENSION
01/31/19	URAVAN SUPPLY COMPANY	\$25.44	@18@FUEL/FINANCE DEPT
01/31/19	URAVAN SUPPLY COMPANY	\$28.62	@18@FUEL/CIVIL
01/31/19	URAVAN SUPPLY COMPANY	\$200.55	@18@FUEL/OPERATIONS
01/31/19	URAVAN SUPPLY COMPANY	\$221.12	@18@FUEL/CCS
01/31/19	URAVAN SUPPLY COMPANY	\$167.90	@18@FUEL/EM
01/31/19	URAVAN SUPPLY COMPANY	\$223.24	@18@FUEL/BUILDING
01/31/19	URAVAN SUPPLY COMPANY	\$235.74	@18@FUEL JUVI

JANUARY 2019 VENDOR PAYABLES

01/31/19	URAVAN SUPPLY COMPANY	\$458.98	@18@FUEL/VAN POOL
01/31/19	URAVAN SUPPLY COMPANY	\$203.28	@18@FUEL/PARKS & REC
01/31/19	URAVAN SUPPLY COMPANY	\$113.84	@18@FUEL/FAIRGROUNDS
01/31/19	URAVAN SUPPLY COMPANY	\$1,170.31	@18@WINTER BLEND DIESEL
01/31/19	URAVAN SUPPLY COMPANY	\$1,059.26	UNLEADED GAS
01/31/19	URAVAN SUPPLY COMPANY	\$1,875.37	UNLEADED GAS
01/31/19	URAVAN SUPPLY COMPANY	\$1,680.51	WINTER BLEND DIESEL
01/31/19	URAVAN SUPPLY COMPANY	\$1,222.10	UNLEADED GAS
01/31/19	URAVAN SUPPLY COMPANY	\$1,288.76	UNLEADED GAS
01/31/19	URAVAN SUPPLY COMPANY	\$1,230.76	WINTER BLEND DIESEL
01/31/19	URAVAN SUPPLY COMPANY	\$752.00	WINTER BLEND DIESEL
01/31/19	URAVAN SUPPLY COMPANY	\$3,498.85	WINTER BLEND DIESEL
01/31/19	URAVAN SUPPLY COMPANY	\$1,876.37	WINTER BLEND DIESEL
01/31/19	URAVAN SUPPLY COMPANY	\$1,573.18	UNLEADED GAS
01/31/19	URAVAN SUPPLY COMPANY	\$1,201.75	WINTER BLEND DIESEL
01/31/19	WELLS FARGO FINANCIAL LE	\$265.00	RICOH COPIER MPC3003
01/31/19	WOEHLE/ALANE	\$5.69	LUNCH/WINTER CONFERENCE
01/31/19	WOEHLE/ALANE	\$7.59	LUNCH/WINTER CONFERENCE
01/31/19	WYSZYNSKI/MICHAEL	\$5.19	LUNCH/WINTER CONFERENCE
01/31/19	WYSZYNSKI/MICHAEL	\$14.09	FUEL/WINTER- CONF CO CAR
01/31/19	WYSZYNSKI/MICHAEL	\$10.19	LUNCH/WINTER CONFERENCE
01/31/19	XAVIER/RHEANNA	\$15.15	@18@KITCHEN SUPPLIES
01/31/19	INTUIT PAYMENT SOLUTIONS	\$20.00	JANUARY FEES
01/04/19	DE LAGE LANDEN FINANCIAL	\$155.00	#25435831/61918294
01/04/19	DE LAGE LANDEN FINANCIAL	\$115.00	#25438096/61700167
01/04/19	DE LAGE LANDEN FINANCIAL	\$68.00	#25455331/61700192
01/04/19	DE LAGE LANDEN FINANCIAL	\$136.00	#25430967/61907274
01/04/19	DE LAGE LANDEN FINANCIAL	\$50.30	#25280028/61906640
01/04/19	DE LAGE LANDEN FINANCIAL	\$113.70	#25280028/61906640
01/04/19	DE LAGE LANDEN FINANCIAL	\$219.00	#25363390/61700032
01/04/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25410066/61710470
01/04/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25466696/61726086
01/04/19	ASAP ACCOUNTING & PAYROL	\$399.85	JANUARY 4TH PAYROLL
01/31/19	COUNTY HEALTH POOL	\$8,799.70	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$353.50	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$57.95	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$2,080.80	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$82.05	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$14.75	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$4,707.20	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$195.70	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$35.20	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$3,801.50	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$220.90	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$34.10	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$11,767.00	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$517.60	JANUARY 2019 PREMIUMS

JANUARY 2019 VENDOR PAYABLES

01/31/19	COUNTY HEALTH POOL	\$98.75	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$2,851.20	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$113.65	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$20.45	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$886.40	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$31.60	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$5.70	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$2,728.46	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$113.65	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$20.45	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$4,121.20	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$176.75	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$22.75	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$1,660.40	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$63.10	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$11.35	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$13,406.08	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$542.80	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$97.65	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$3,567.56	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$217.77	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$39.17	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$2,038.40	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$82.05	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$14.75	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$17,546.41	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$696.01	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$115.06	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$23,799.41	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$912.05	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$152.71	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$157.07	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$6.32	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$1.14	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$918.73	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$39.47	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$4.84	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$1,905.60	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$72.63	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$13.08	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$2,038.40	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$5.70	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$3,518.20	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$126.30	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$22.75	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$3,490.80	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$145.15	JANUARY 2019 PREMIUMS

JANUARY 2019 VENDOR PAYABLES

01/31/19	COUNTY HEALTH POOL	\$26.10	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$1,659.56	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$31.60	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$11.35	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$23,839.60	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$890.20	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$165.90	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$3,798.71	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$145.15	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$26.10	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$6,992.10	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$239.95	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$43.20	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$1,660.40	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$63.10	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$5.70	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$2,903.96	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$126.20	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$22.70	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$2,546.80	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$94.70	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$17.05	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$3,431.16	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$157.80	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$28.40	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$3,343.70	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$126.20	JANUARY 2019 PREMIUMS
01/31/19	COUNTY HEALTH POOL	\$22.70	JANUARY 2019 PREMIUMS
01/31/19	ASAP ACCOUNTING & PAYROL	\$322.50	TIMECLOCK - DECEMBER
01/31/19	ASAP ACCOUNTING & PAYROL	\$340.75	JANUARY 18TH PAYROLL
01/31/19	CARD SERVICES	\$7.64	@18@SPLSH SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$4.61	@18@SPLSH SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$6.01	@18@SPLSH SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$45.62	@18@LOAFJUG/TASER
01/31/19	CARD SERVICES	\$25.00	@18@CONOCO/TASER
01/31/19	CARD SERVICES	\$245.10	@18@TASER TRN
01/31/19	CARD SERVICES	\$10.00	@18@SPLSH SPLSH/ CAR WAS
01/31/19	CARD SERVICES	\$2.39	@18@SPLS SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$7.08	@18@SPLSH SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$113.12	@18@ABLE/ADMSATT
01/31/19	CARD SERVICES	\$37.79	@18@ NI GOVT/EM SATT
01/31/19	CARD SERVICES	\$38.56	@18@AMZN/ENVELOPES
01/31/19	CARD SERVICES	(\$12.99)	@18@AMZN/REFUND ADAPTER
01/31/19	CARD SERVICES	\$12.99	@18@AMZN/ADAPTER
01/31/19	CARD SERVICES	\$5.03	@18@AMZN/PEN REFILLS
01/31/19	CARD SERVICES	\$96.99	@18@AMZN/COFFE
01/31/19	CARD SERVICES	\$9.00	@18@TARGET/IPHONE ADPTR

JANUARY 2019 VENDOR PAYABLES

01/31/19	CARD SERVICES	\$33.34	@18@SAMS/DUES
01/31/19	CARD SERVICES	\$519.72	@18@AMAZON/TIRE CHAINS
01/31/19	CARD SERVICES	\$50.00	@18@ LEXIS NEXIS
01/31/19	CARD SERVICES	\$1,020.00	@18@CPPA DUES/PATROL
01/31/19	CARD SERVICES	\$54.95	@18@MTVILLAGE/WIFI
01/31/19	CARD SERVICES	\$39.99	@18@DIRECT TV/JAIL
01/31/19	CARD SERVICES	\$1,020.00	@18@CPPA DUES/CCS
01/31/19	CARD SERVICES	\$37.79	@18@NIGOVTE/EM SATT
01/31/19	CARD SERVICES	\$26.97	@18@AMZN/CABLES
01/31/19	CARD SERVICES	\$125.00	@18@AMZN/LIGHT CHGRS
01/31/19	CARD SERVICES	\$4.14	@18@AMAZON/WALL PLATE
01/31/19	CARD SERVICES	\$4,944.12	@18@INTEGRIS/AED
01/31/19	CARD SERVICES	\$12.99	@18@AMAZON/PRIME ERROR
01/31/19	CARD SERVICES	\$19.99	@18@GOOGLE PLAY/AUDIO
01/31/19	CARD SERVICES	\$24.96	@18@NCH SOFTWR/LICENSES
01/31/19	CARD SERVICES	\$7.56	@18@UPS/POSTAGE
01/31/19	CARD SERVICES	\$1,170.87	@18@/123 SEC/BRACKETS
01/31/19	CARD SERVICES	\$41.24	@18@US FLAG/FLAGS
01/31/19	CARD SERVICES	\$87.36	@18@LIGHTING SOURCE/SIGN
01/31/19	CARD SERVICES	\$19.95	@18@TECH21/IPHONE CASE
01/31/19	CARD SERVICES	\$20.64	@18@US FLAG/FLAGS
01/31/19	CARD SERVICES	\$46.68	@18@GOOGLE/SOCKET HOLDER
01/31/19	CARD SERVICES	(\$1.32)	@18@GOOGLE/TAX CREDIT
01/31/19	CARD SERVICES	\$15.48	@18@GOOGLE/SHADE
01/31/19	CARD SERVICES	\$755.97	@18@BIRD-X/BIRD REPELLER
01/31/19	CARD SERVICES	\$29.57	@18@AIR DELIGHTS
01/31/19	CARD SERVICES	\$98.79	@18@HOME DEPOT/DOOR
01/31/19	CARD SERVICES	\$22.00	@18@RPS GJ/PARKING
01/31/19	CARD SERVICES	\$25.91	@18@LYFT/TAXI
01/31/19	CARD SERVICES	\$25.23	@18@LYFT/TAXI
01/31/19	CARD SERVICES	\$28.59	@18@LYFT/TAXI
01/31/19	CARD SERVICES	\$25.18	@18@LYFT/TAXI
01/31/19	CARD SERVICES	\$66.61	@18@INN@TOMICHI/LODGING
01/31/19	CARD SERVICES	\$350.26	@18@DENVER AIR/AIRFARE
01/31/19	CARD SERVICES	\$19.83	@18@CONOCO/FUEL
01/31/19	CARD SERVICES	\$12.97	@18@CONOCO/FUEL
01/31/19	CARD SERVICES	\$525.00	@18@PATC/USE FORCE
01/31/19	CARD SERVICES	\$25.00	@18@DELTA BAG FEE
01/31/19	CARD SERVICES	\$53.00	@18@RPS GJ/USE FORCE
01/31/19	CARD SERVICES	\$374.08	@18@PALACEHOTEL/FORCE
01/31/19	CARD SERVICES	\$10.00	@18@SPLS SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$31.15	@18@CHINESE/MEAL
01/31/19	CARD SERVICES	\$6.15	@18@PAYPAL/WINDOWS 10
01/31/19	CARD SERVICES	\$13.35	@18@CRASH BURGER/MEAL
01/31/19	CARD SERVICES	\$191.66	@18@GSUITE/SUBSC
01/31/19	CARD SERVICES	\$2.86	@18@SPLSH SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$268.50	@18@AWARD/EMP RECOG

JANUARY 2019 VENDOR PAYABLES

01/31/19	CARD SERVICES	\$177.31	@18@AMZN/DESKPAD
01/31/19	CARD SERVICES	\$169.99	@18@AMZN/TRASH CAN
01/31/19	CARD SERVICES	\$43.62	@18@FRESH HUB/CAMP BLND
01/31/19	CARD SERVICES	\$264.46	@18@WALMRT/TUMBLRS
01/31/19	CARD SERVICES	\$239.35	@18@AWARD/EMP RECOG
01/31/19	CARD SERVICES	\$138.06	@18@WALMRT/TUMBLRS
01/31/19	CARD SERVICES	\$43.17	@18@WLGRNS/PIC MARTIN
01/31/19	CARD SERVICES	\$630.68	@18@FOR CARS/ADMIN TIRES
01/31/19	CARD SERVICES	\$630.68	@18@FOR CARS/CIVIL TIRES
01/31/19	CARD SERVICES	\$28.52	@18@IKEA/PICTURE FRAMES
01/31/19	CARD SERVICES	\$66.00	@18@AMARA/PICTURE FRAMES
01/31/19	CARD SERVICES	\$50.98	@18@AMAZON/PICTURE FRAME
01/31/19	CARD SERVICES	\$81.58	@18@OPPOSITE WALL/FRAMES
01/31/19	CARD SERVICES	\$227.50	@18@NEW SHERIDAN/MEAL
01/31/19	CARD SERVICES	\$1,952.00	@18@PCNATION/SCANNERS
01/31/19	CARD SERVICES	\$40.00	@18@MESA CNTY/PERMIT
01/31/19	CARD SERVICES	\$39.36	@18@OUTDRYWAL/CEIL TILE
01/31/19	CARD SERVICES	\$24.75	@18@ABNYFASTNR/SCREWS
01/31/19	CARD SERVICES	\$0.99	@18@ITUNES/SUBSC
01/31/19	CARD SERVICES	\$10.00	@18@SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$3.15	@18@SPLSH SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$44.96	@18@OFFDEPOT/BINDERS
01/31/19	CARD SERVICES	(\$122.97)	@18@SLING REFUND ERROR
01/31/19	CARD SERVICES	(\$6.76)	@18@SLING REFUND ERROR
01/31/19	CARD SERVICES	\$20.00	@18@PRO EMS/CPR
01/31/19	CARD SERVICES	\$37.25	@18@IBI WILMAR/SUPPLIES
01/31/19	CARD SERVICES	\$37.24	@18@IBI WILMAR/SUPPLIES
01/31/19	CARD SERVICES	\$43.85	@18@AMAZON/COFFEE MAKER
01/31/19	CARD SERVICES	\$19.71	@18@BURG KING/TRANSPORT
01/31/19	CARD SERVICES	\$54.28	@18@LOVESGAS/TRANSPRT
01/31/19	CARD SERVICES	\$50.57	@18@CHILIS/TRANSPORT
01/31/19	CARD SERVICES	\$20.00	@18@/MAVERICK/TASER TRN
01/31/19	CARD SERVICES	\$25.00	@18@CONOCO/TASER
01/31/19	CARD SERVICES	\$20.43	@18@/LOAFJUG/TASER TRN
01/31/19	CARD SERVICES	\$245.10	@18@COMFORT SUITES/TASER
01/31/19	CARD SERVICES	\$17.33	@18@DOV CREEK/TASER TRN
01/31/19	CARD SERVICES	\$37.51	@18@BOOKOUTLET/JAIL LIBR
01/31/19	CARD SERVICES	\$24.04	@18@QDOBA/CCS MEET
01/31/19	CARD SERVICES	\$58.57	@18@ GLD LEAF/CLICK BABY
01/31/19	CARD SERVICES	\$473.64	@18@ AMZN/TSHIRTS
01/31/19	CARD SERVICES	\$39.22	@18@AMZN/SAFEDRAWR
01/31/19	CARD SERVICES	\$30.00	@18@AMAZON/PLANT PROTEIN
01/31/19	CARD SERVICES	\$90.00	@18@NETWK FOR GOOD/REG
01/31/19	CARD SERVICES	\$8.67	@18@CHINA ROSE/SOIL
01/31/19	CARD SERVICES	\$31.90	@18@AMAZON/SHELVES
01/31/19	CARD SERVICES	\$144.98	@18@AMAZON/BOOKCASES
01/31/19	CARD SERVICES	\$77.97	@18@AMAZON/SHELVES

JANUARY 2019 VENDOR PAYABLES

01/31/19	CARD SERVICES	\$41.62	@18@AMAZON/BRACKETS
01/31/19	CARD SERVICES	\$25.99	@18@AMAZON/BRACKETS
01/31/19	CARD SERVICES	\$40.00	@18@FLORADORA/MEAL
01/31/19	CARD SERVICES	\$9.50	@18@CRUMB/MEAL
01/31/19	CARD SERVICES	\$46.02	@18@KUM&GO/FUEL
01/31/19	CARD SERVICES	\$9.93	@18@SUBWAY/MEAL
01/31/19	CARD SERVICES	\$29.21	@18@ALLSUPS/MEAL
01/31/19	CARD SERVICES	\$75.04	@18@LA QUINTA/LODGING
01/31/19	CARD SERVICES	\$5.78	@18@LA QUINTA/LODGING
01/31/19	CARD SERVICES	\$31.96	@18@CITY MARKET/FUEL
01/31/19	CARD SERVICES	\$3.94	@18@SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$2.91	@18@SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$276.00	@18@CO DORA/LICENSE
01/31/19	CARD SERVICES	\$32.79	@18@WALMART/RICE/FOIL
01/31/19	CARD SERVICES	\$23.58	@18@EXXONMOBIL/FUEL
01/31/19	CARD SERVICES	\$34.89	@18@APPLEBEES/MEAL
01/31/19	CARD SERVICES	\$467.80	@18@ANTLERS/LODGING
01/31/19	CARD SERVICES	\$14.82	@18@SUBWAY/MEAL
01/31/19	CARD SERVICES	\$25.67	@18@LOVES/FUEL
01/31/19	CARD SERVICES	\$49.95	@18@VIASAT/INTERNET
01/31/19	CARD SERVICES	\$26.76	@18@CLARK'S/CAKE
01/31/19	CARD SERVICES	\$27.48	@18@MAGGIE'S/PIZZA
01/31/19	CARD SERVICES	\$28.71	@18@CLARK'S/SNACKS
01/31/19	CARD SERVICES	\$64.88	@18@WALMART/K-CUP PODS
01/31/19	CARD SERVICES	\$25.18	@18@CLARK'S/MAYO/FOIL
01/31/19	CARD SERVICES	\$19.32	@18@CITY MARKET/DRINKS
01/31/19	CARD SERVICES	\$19.06	@18@CLARK'S/BOWLS/SPOONS
01/31/19	CARD SERVICES	\$306.66	@18@CLARKS/VEGGIES/ROLLS
01/31/19	CARD SERVICES	\$75.00	@18@THORNEY KROFT/CAKE
01/31/19	CARD SERVICES	\$50.00	@18@OVER THE MOON/GIFT
01/31/19	CARD SERVICES	\$83.88	@18@PUNCHBOWL/SUBS
01/31/19	CARD SERVICES	\$16.86	@18@WALMART/CLN SUPPLIES
01/31/19	CARD SERVICES	\$390.37	@18@AMERA/CLNG SUPPLIES
01/31/19	CARD SERVICES	\$99.07	@18@SMARTSIGN/SIGNS
01/31/19	CARD SERVICES	\$182.88	@18@HOME DEPOT/SUPPLIES
01/31/19	CARD SERVICES	\$90.23	@18@NATL CAR CH/SIGNS
01/31/19	CARD SERVICES	\$163.61	@18@/PATAGONIA/HOODY
01/31/19	CARD SERVICES	\$28.58	@18@ACROBAT PRO/LICENSE
01/31/19	CARD SERVICES	\$502.80	@18@TEAMVIEWER/SUBS
01/31/19	CARD SERVICES	\$1.99	@18@GOOGLE PLAY/SUBS
01/31/19	CARD SERVICES	\$173.90	@18@EPSON/PROJECTOR BULB
01/31/19	CARD SERVICES	\$3.45	@18@PAYPAL/WINDOWS 10
01/31/19	CARD SERVICES	\$3.45	@18@PAYPAL/WINDOWS 10
01/31/19	CARD SERVICES	\$149.99	@18@MICROSOFT/OFFICE
01/31/19	CARD SERVICES	\$194.00	@18@SPRINGHILL/LODGING
01/31/19	CARD SERVICES	\$104.00	@18@FAIRFIELD/LODGING
01/31/19	CARD SERVICES	\$6.75	@18@CONOCO/FUEL

JANUARY 2019 VENDOR PAYABLES

01/31/19	CARD SERVICES	\$116.00	@18@HILTON/LODGING
01/31/19	CARD SERVICES	\$60.99	@18@AMAZON/VESS
01/31/19	CARD SERVICES	\$6.40	@18@MERC/WINDSHIELD WASH
01/31/19	CARD SERVICES	\$895.00	@18@CONT LEGAL ED/FEE
01/31/19	CARD SERVICES	\$7.99	@18@SPLSH/CARWASH
01/31/19	CARD SERVICES	\$6.80	@18@SPLSH/CARWASH
01/31/19	CARD SERVICES	\$32.56	@18@CLARKS CLEAN SUPP
01/31/19	CARD SERVICES	\$48.00	@18@CONOCO/FUNERAL
01/31/19	CARD SERVICES	\$69.00	@18@CINDYBREAD
01/31/19	CARD SERVICES	\$11.70	@18@WILKINSON LIBRARY
01/31/19	CARD SERVICES	\$24.16	@18@CLARK'S/GUACAMOLE
01/31/19	CARD SERVICES	\$76.87	@18@CLARK'S/BREAD/SOUP
01/31/19	CARD SERVICES	(\$320.00)	@18@WILD FIRE REFUND
01/31/19	CARD SERVICES	\$298.98	@18@DRURY HSEEP
01/31/19	CARD SERVICES	\$13.29	@18@SHAG SHEEP/HSEEP
01/31/19	CARD SERVICES	\$27.13	@18@7-11/HSEEP
01/31/19	CARD SERVICES	\$16.14	@18@GRTWESTCAMERA
01/31/19	CARD SERVICES	\$156.00	@18@USPS/BOX RENEWAL
01/31/19	CARD SERVICES	\$44.99	@18@AMZN/IPHONE CASE
01/31/19	CARD SERVICES	\$9.96	@18@SPLSH/CARWASH
01/31/19	CARD SERVICES	(\$575.00)	@18@PATC/REFUND TRAIN
01/31/19	CARD SERVICES	\$2.70	@18@SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$39.33	@18@CONOCO/TASER
01/31/19	CARD SERVICES	\$50.72	@18@PHILLIPS/TASER
01/31/19	CARD SERVICES	\$14.86	@18@LOAFJUG/TASER
01/31/19	CARD SERVICES	\$245.10	@18@COMFORTINN/TASER
01/31/19	CARD SERVICES	\$9.24	@18@CLARKS/CLEAN SUP
01/31/19	CARD SERVICES	\$22.05	@18@AMICAS WOOD/MEAL
01/31/19	CARD SERVICES	\$269.84	@18@RESERVE COSMOPOLITAN
01/31/19	CARD SERVICES	\$575.00	@18@ESRI/ARCGIS CLASS
01/31/19	CARD SERVICES	\$1,030.00	@18@LIVESTORIES SUBS
01/31/19	CARD SERVICES	\$5.99	@18@ITUNES/SUBSC
01/31/19	CARD SERVICES	\$40.87	@18@WMRT/CLOTHES INMATE
01/31/19	CARD SERVICES	\$7.99	@18@NETFLIX/JAIL
01/31/19	CARD SERVICES	\$15.00	@18@ADJEWELRY/GRAD
01/31/19	CARD SERVICES	\$51.83	@18@WMJAILFOOD
01/31/19	CARD SERVICES	\$20.23	@18@WMJAILFOOD
01/31/19	CARD SERVICES	\$279.96	@18@CITYMRKT/FOOD XMAS
01/31/19	CARD SERVICES	\$25.00	@18@CTYMRKT/FUEL
01/31/19	CARD SERVICES	\$6.47	@18@OREILLYPARTTRNSPRT
01/31/19	CARD SERVICES	\$67.53	@18@CTYMRKT/FOOD
01/31/19	CARD SERVICES	\$14.02	@18@HOMEDEPOT/LIGHT
01/31/19	CARD SERVICES	\$68.00	@18@AMZN/DUTYBELT
01/31/19	CARD SERVICES	\$216.21	@18@FLORADORA/MEAL
01/31/19	CARD SERVICES	\$25.00	@18@CO GFOA/ETHICS CLASS
01/31/19	CARD SERVICES	\$3.63	@18@USPS/MAIL LEVY CERTS
01/31/19	CARD SERVICES	\$5.69	@18@USPS SHIPPING/DISC

JANUARY 2019 VENDOR PAYABLES

01/31/19	CARD SERVICES	\$120.00	@18@VILLAGE CNTR/CLNG
01/31/19	CARD SERVICES	\$49.95	@18@YAHOO/RECURRING
01/31/19	CARD SERVICES	\$408.33	@18@GOOGLE/GSUITE
01/31/19	CARD SERVICES	\$60.00	@18@BACKUPIFY/STORAGE
01/31/19	CARD SERVICES	\$15.99	@18@PAYPAL/IPHONE BATT
01/31/19	CARD SERVICES	\$238.49	@18@NEWEGG/HARD DRIVE
01/31/19	CARD SERVICES	\$25.00	@18@LYNDA/RECURRING
01/31/19	CARD SERVICES	\$8.39	@18@CITY MARKET/COFFEE
01/31/19	CARD SERVICES	\$33.65	@18@ACE/BATTERIES
01/31/19	CARD SERVICES	\$21.09	@18@VONAGE/RECURRING
01/31/19	CARD SERVICES	\$376.16	@18@NEWEGG/2 HARD DRIVES
01/31/19	CARD SERVICES	\$20.00	@18@BACKUPIFY/STORAGE
01/31/19	CARD SERVICES	\$13.81	@18@PANDA PALACE/MEAL
01/31/19	CARD SERVICES	\$10.00	@18@SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$10.00	@18@SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$10.00	@18@SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$10.00	@18@SPLSH/CAR WASH
01/31/19	CARD SERVICES	\$76.39	@18@LA COCINA/MEAL
01/31/19	CARD SERVICES	\$220.08	@18@DELUX/CHECKS
01/31/19	CARD SERVICES	\$12.82	@18@AMAZON/CONTAINER
01/31/19	CARD SERVICES	\$27.99	@18@AMAZON/HUMIDIFIER
01/31/19	CARD SERVICES	\$3.17	@18@USPS/POSTAGE
01/31/19	CARD SERVICES	\$60.91	@18@GARDEN SEED/BOOK
01/31/19	CARD SERVICES	\$0.99	@18@ITUNES/SUBSC
01/31/19	CARD SERVICES	\$9.99	@18@ACE/ETHANOL
01/31/19	CARD SERVICES	\$563.43	@18@BATT MART CHRGRS
01/31/19	CARD SERVICES	\$6.81	@18@SPLSH/CARWASH
01/31/19	CARD SERVICES	\$5.16	@18@SPLSH/CARWASH
01/31/19	CARD SERVICES	\$3.99	@18@SPLSH/CARWASH
01/31/19	CARD SERVICES	\$9.61	@18@CLARKS/CLEAN
01/31/19	CARD SERVICES	\$34.00	@18@JAG EDGE/CARBINER
01/31/19	CARD SERVICES	\$9.87	@18@CHOPHOUSE/SAR
01/31/19	CARD SERVICES	\$20.00	@18@JAG EDGE/ROPE
01/31/19	ASAP ACCOUNTING & PAYROL	\$1,065.00	2018 W2 PROCESSING
01/31/19	ASAP ACCOUNTING & PAYROL	\$384.25	FEBRUARY 1ST PAYROLL

\$1,225,225.24

GRAND TOTAL