

FEBRUARY 2019 VENDOR PAYMENTS

DATE	VENDOR	AMOUNT	DESCRIPTION
12/20/18	ALSCO-AMERICAN LINEN DIV	(\$133.33)	MAT CLEANING
01/11/19	PARKER'S WORKPLACE SOLUT	(\$110.81)	@18@DESK PAD/SUPPLIES
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	TELLURIDE PAPER CHASE, L	(\$334.81)	@18@MAPS
02/05/19	ENDERS/SARAH	\$183.00	PER DIEM-INTRO TO ASSMNT
02/05/19	LINCOLN FINANCIAL GROUP	\$188.28	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$34.46	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$70.29	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$65.94	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$145.53	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$68.23	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$32.80	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$93.70	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$81.36	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$26.24	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$189.86	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$92.25	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$28.63	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$399.32	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$256.58	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$70.60	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$18.01	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$20.34	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$44.37	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$13.42	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$78.39	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$54.80	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$21.91	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$343.70	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$57.24	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$131.88	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$31.22	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$40.48	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$35.34	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$79.03	FEBRUARY 2019 PREMIUMS
02/05/19	LINCOLN FINANCIAL GROUP	\$25.00	FEBRUARY 2019 PREMIUMS
02/08/19	ADAMS/NICK	\$86.34	BOOTS/PANTS REIMB
02/08/19	AT&T MOBILITY	\$43.92	TONY'S CELL PHONE
02/08/19	AT&T MOBILITY	\$43.92	ALAN'S CELL PHONE
02/08/19	AT&T MOBILITY	\$43.92	TOM'S CELL PHONE
02/08/19	AT&T MOBILITY	\$28.77	MONTHLY SVC/SIMONSON
02/08/19	AT&T MOBILITY	\$1,175.59	SO CELL

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02/08/19	AT&T MOBILITY	\$40.04	BERG IPAD
02/08/19	AT&T MOBILITY	\$40.04	EM MIFI
02/08/19	AT&T MOBILITY	\$67.36	EM CELL/WATCH
02/08/19	AT&T MOBILITY	\$87.84	JD CELL PHONE
02/08/19	AT&T MOBILITY	\$43.92	MONTHLY SVC/HAMILTON
02/08/19	GVT REVENUE SOLN HOLDING	\$1,278.60	AVENU ID#1009735
02/08/19	GVT REVENUE SOLN HOLDING	\$979.62	NEW ROADS SOFTWARE
02/08/19	BLACK HILLS GAS DISTRIBU	\$87.52	400 FRONT ST/BATHROOM
02/08/19	BLACK HILLS GAS DISTRIBU	\$336.38	39595 HWY 145 R&B SHOP
02/08/19	BLACK HILLS GAS DISTRIBU	\$78.80	39571 HWY 145/RENTAL HSE
02/08/19	BLACK HILLS GAS DISTRIBU	\$32.00	35 PILOT KNOB LN 601
02/08/19	BLACK HILLS GAS DISTRIBU	\$129.70	400 FRONT ST/SCHOOL BLDG
02/08/19	BLACK HILLS GAS DISTRIBU	\$274.67	335 W COLORADO AVENUE
02/08/19	BLACK HILLS GAS DISTRIBU	\$43.17	1165 SUMMIT/RESTROOMS
02/08/19	BLACK HILLS GAS DISTRIBU	\$248.96	39595 1/2 HWY 145/BUS BN
02/08/19	BLACK HILLS GAS DISTRIBU	\$441.67	39595 HWY 145/NEW SHOP
02/08/19	BLACK HILLS GAS DISTRIBU	\$793.03	305 W COLORADO AVE
02/08/19	BLACK HILLS GAS DISTRIBU	\$256.54	1120 SUMMIT AVENUE
02/08/19	BLACK HILLS GAS DISTRIBU	\$446.91	333 W COLORADO AVENUE
02/08/19	BLACK HILLS GAS DISTRIBU	\$93.39	1165 SUMMIT/EVENT CNTR
02/08/19	BLACK HILLS GAS DISTRIBU	\$1,190.38	851 CNTY RD 63L/JAIL
02/08/19	BLACK HILLS GAS DISTRIBU	\$220.15	130 SOCIETY DR/DEC-JAN
02/08/19	BLACK HILLS GAS DISTRIBU	\$140.93	130 SOCIETY DR/NOV-DEC
02/08/19	BLAIR AND ASSOCIATES, P.	\$315.00	@18@ASSET KEEPER TRNG
02/08/19	BLAZER ELECTRIC SUPPLY	(\$1,388.75)	SMSO PHASE II
02/08/19	BLAZER ELECTRIC SUPPLY	\$3,974.20	SMSO PHASE II
02/08/19	BLAZER ELECTRIC SUPPLY	\$93.00	SMSO PHASE II
02/08/19	BLUE TARP CREDIT SERVICE	\$53.96	FROST BRKR/SNOW PUSHER
02/08/19	BLUE TARP CREDIT SERVICE	\$17.94	KEYS
02/08/19	BLUE TARP CREDIT SERVICE	\$15.28	ANTI-FREEZE/WIPER BLADES
02/08/19	BLUE TARP CREDIT SERVICE	\$138.47	HEATERS
02/08/19	BLUE TARP CREDIT SERVICE	\$35.96	U-POST FENCING
02/08/19	BLUE TARP CREDIT SERVICE	\$43.97	ICE MELT/MOTOR TREATMENT
02/08/19	BLUE TARP CREDIT SERVICE	\$19.99	PRIVACY KNOB/COLONIAL
02/08/19	BLUE TARP CREDIT SERVICE	(\$19.99)	PRIVACY KNOB/COLONIAL
02/08/19	BLUE TARP CREDIT SERVICE	\$14.99	PRIVACY KNOB TULIP
02/08/19	BLUE TARP CREDIT SERVICE	\$3.99	KEY
02/08/19	BLUE TARP CREDIT SERVICE	\$18.00	SPRAY PAINT
02/08/19	BLUE TARP CREDIT SERVICE	\$2.24	HARDWARE
02/08/19	BLUE TARP CREDIT SERVICE	\$8.58	PICTURE WIRE/HOOKS
02/08/19	BLUE TARP CREDIT SERVICE	\$26.99	ENGRAVER DREMEL
02/08/19	BLUE TARP CREDIT SERVICE	\$35.98	PIPEWRAP/HEAT CABLE
02/08/19	BLUE TARP CREDIT SERVICE	\$25.58	SPRAY PAINT & SUPPLIES
02/08/19	BLUE TARP CREDIT SERVICE	\$24.00	SPRAY PAINT
02/08/19	BLUE TARP CREDIT SERVICE	\$19.64	RAZORS/CLNR/AIR FILTER
02/08/19	BLUE TARP CREDIT SERVICE	\$15.28	ARMOR ALL WIPES
02/08/19	BLUE TARP CREDIT SERVICE	\$6.99	GATE LATCH

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02/08/19	BLUE TARP CREDIT SERVICE	\$17.05	STORAGE BOX/KEY SCHLAGES
02/08/19	BLUE TARP CREDIT SERVICE	\$68.97	BULBS
02/08/19	BLUE TARP CREDIT SERVICE	\$3.29	WINDSHIELD WASH
02/08/19	BLUE TARP CREDIT SERVICE	\$5.99	BATTERY
02/08/19	BLUE TARP CREDIT SERVICE	\$5.78	PAINT PAIL/CARABINERS
02/08/19	BLUE TARP CREDIT SERVICE	\$55.97	WIPERBLADES/FUEL STA-BIL
02/08/19	BLUE TARP CREDIT SERVICE	\$8.99	BASE MAGNET PULL
02/08/19	BLUE TARP CREDIT SERVICE	\$46.57	TAPE MEASURE/CABLE TIES
02/08/19	BLUE TARP CREDIT SERVICE	\$91.96	SHOP LIGHTS
02/08/19	BLUE TARP CREDIT SERVICE	\$10.99	BATTERIES
02/08/19	BLUE TARP CREDIT SERVICE	\$66.15	PROPANE HEATER/HOOK CUPS
02/08/19	BLUE TARP CREDIT SERVICE	\$4.99	COMMAND STRIPS
02/08/19	BLUE TARP CREDIT SERVICE	\$22.99	SHOP LIGHT
02/08/19	BLUE TARP CREDIT SERVICE	\$2.59	NAILS
02/08/19	BLUE TARP CREDIT SERVICE	\$67.98	HEATERS
02/08/19	BLUE TARP CREDIT SERVICE	\$1.99	EYE BOLT
02/08/19	BLUE TARP CREDIT SERVICE	\$4.59	KEYS
02/08/19	BLUE TARP CREDIT SERVICE	\$19.98	SWIFFER WET DRY
02/08/19	BLUE TARP CREDIT SERVICE	\$4.99	EXTENSION CORD
02/08/19	BLUE TARP CREDIT SERVICE	\$20.97	60 # CONCRETE MIX -SHOP
02/08/19	BLUE TARP CREDIT SERVICE	\$43.98	DRILL BITS/CAULK/HRDWARE
02/08/19	BLUE TARP CREDIT SERVICE	\$13.98	MECHANICAL PENCIL/TISSUE
02/08/19	BLUE TARP CREDIT SERVICE	\$31.98	GLOVES
02/08/19	BLUE TARP CREDIT SERVICE	\$9.99	ICE MELT
02/08/19	BLUE TARP CREDIT SERVICE	\$18.57	COUPLING/LUBE
02/08/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-TELLURID
02/08/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-NORWOOD
02/08/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-SHERIFF
02/08/19	BRUIN WASTE MANAGEMENT	\$23.08	TRASH REMOVEAL/WEST WING
02/08/19	BRUIN WASTE MANAGEMENT	\$83.82	TRASH REMOVAL/LC BLDG
02/08/19	BRUIN WASTE MANAGEMENT	\$3,978.00	TRASH REMOVAL
02/08/19	BRUIN WASTE MANAGEMENT	\$223.74	TRASH REMOVAL/DV PARK
02/08/19	BRUIN WASTE MANAGEMENT	\$58.32	TRASH REMOVAL
02/08/19	BRUIN WASTE MANAGEMENT	\$216.34	TRASH REMOVAL/JAIL
02/08/19	BRUIN WASTE MANAGEMENT	\$23.21	TRASH REMOVAL
02/08/19	BRUIN WASTE MANAGEMENT	\$39.78	BASIN TRASH REMOVAL
02/08/19	BUSINESS OPTIONS MEDICAL	\$556.93	SERVICES
02/08/19	BUSINESS OPTIONS MEDICAL	\$42.50	NEPSKY/CREDENTIALING
02/08/19	CARHART FEED & SEED INC	\$22.99	FIBERGLASS SHOVEL
02/08/19	CARHART FEED & SEED INC	\$1,098.55	#2633 TIRE CHAINS
02/08/19	CARHART FEED & SEED INC	\$7.69	3/8 CONN LINK
02/08/19	CARHART FEED & SEED INC	\$1.80	3/8" LAP LINK
02/08/19	CARHART FEED & SEED INC	\$25.65	33371 FUEL FILTER
02/08/19	CARHART FEED & SEED INC	\$8.75	3/8 HOOKWLTC
02/08/19	CARHART FEED & SEED INC	\$16.56	AA BATTERIES
02/08/19	CARHART FEED & SEED INC	\$5.25	3" PANEL CUTOFF
02/08/19	CARHART FEED & SEED INC	\$13.70	60G ZIRCO DISC

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02/08/19	CARHART FEED & SEED INC	\$16.70	FLOOR DRY
02/08/19	CARHART FEED & SEED INC	\$12.98	703-1818 1/4 HOOKS
02/08/19	CARHART FEED & SEED INC	\$13.58	703-1826 5/16 HOOKS
02/08/19	CARHART FEED & SEED INC	\$27.19	49452 1/4X2X4 FLAT
02/08/19	CATA-CO ASSN TAX APPRAIS	\$25.00	CATA MEMBERSHIP/GARCIA
02/08/19	CATA-CO ASSN TAX APPRAIS	\$25.00	CATA MEMBERSHIP/FOX
02/08/19	CATA-CO ASSN TAX APPRAIS	\$25.00	CATA MEMBERSHIP/HRUPCIN
02/08/19	CATA-CO ASSN TAX APPRAIS	\$25.00	CATA MEMBERSHIP/MARSOUN
02/08/19	CATA-CO ASSN TAX APPRAIS	\$25.00	CATA MEMBERSHIP/NERLIN
02/08/19	CATA-CO ASSN TAX APPRAIS	\$25.00	CATA MEMBERSHIP/WHITAKER
02/08/19	CDC JANITORIAL	\$135.57	TRASH BAGS/URINAL SCRIN
02/08/19	CDC JANITORIAL	\$110.76	TRASH BAGS
02/08/19	CDC JANITORIAL	\$24.97	TOWELS
02/08/19	CDC JANITORIAL	\$456.00	CLEANER/LINERS/GLOVES
02/08/19	CDC JANITORIAL	\$33.27	ICE MELTER
02/08/19	CDC JANITORIAL	\$24.97	TOWELS
02/08/19	CENTURYLINK	\$672.59	MONTHLY SERVICE
02/08/19	CENTURYLINK	\$51.74	MONTHLY SERVICE
02/08/19	CHARLES/KENNETH J	\$6,444.13	@18@CONSULTING 8/7-11/30
02/08/19	CIVIC RESEARCH INSTITUTE	\$179.95	SUBSCRIPTION RENEWAL
02/08/19	COLO DEPT OF PUBLIC HEAL	\$688.00	2019 FOOD LICENSES
02/08/19	COLORADO DOCUMENT SECURT	\$129.00	DOCUMENT DESTRUCTION
02/08/19	COLORADO DOCUMENT SECURT	\$165.00	DOCUMENT DESTRUCTION
02/08/19	COLORADO DOCUMENT SECURT	\$55.00	DOCUMENT DESTRUCTION
02/08/19	COLORADO STATE UNIVERSIT	\$3,425.00	@18@4TH QTR/HENSON
02/08/19	COLORADO STATE UNIVERSIT	\$7,963.14	@18@4TH QTR/SPOR
02/08/19	COOPER/HILARY	\$462.60	AIRFARE REIMB
02/08/19	COOPER/HILARY	\$60.64	MEAL REIMB
02/08/19	COOPER/HILARY	\$381.50	@18@DENVER/CCI
02/08/19	COOPER/HILARY	\$530.00	AIRFARE REIMB/NACO CONF
02/08/19	COOPER/HILARY	\$73.03	@18@MONTROSE/SBEADMR
02/08/19	COOPER/HILARY	\$73.03	@18@MONTROSE/PLP
02/08/19	COOPER/HILARY	\$141.70	@18@GUNNISON-DELTA/USFS
02/08/19	COOPER/HILARY	\$35.97	@18@NORWOOD/BOCC
02/08/19	COOPER/HILARY	\$73.03	@18@MONTROSE/SBEADMR
02/08/19	COVAULT/DANIEL	\$560.00	PER DIEM/SUPV INSTITUTE
02/08/19	COYOTE ENTERPRISES, LLC	\$170.00	@18@DEC/BRIDAL VEIL
02/08/19	DAVED HOMEOWNERS ASSOCIA	\$2,014.70	DAVED HOA DUES-UNIT #6
02/08/19	DAVED HOMEOWNERS ASSOCIA	\$1,141.17	DAVED HOA DUES-UNIT #5
02/08/19	DEEP CREEK RANCHES HOA	\$80.53	@18@COST SHARE/CHEMICALS
02/08/19	DELTA RIGGING AND TOOLS,	\$140.00	TOW STRAP
02/08/19	DELTA RIGGING AND TOOLS,	\$140.00	TOW STRAP
02/08/19	DELTA RIGGING AND TOOLS,	\$140.00	TOW STRAP
02/08/19	DELTA RIGGING AND TOOLS,	\$140.00	TOW STRAP
02/08/19	DELTA RIGGING AND TOOLS,	\$140.00	TOW STRAP
02/08/19	DELTA RIGGING AND TOOLS,	\$40.15	CROSS CHAIN
02/08/19	DELTA RIGGING AND TOOLS,	\$40.15	CROSS CHAIN

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02/08/19	DELTA RIGGING AND TOOLS,	\$40.15	CROSS CHAIN
02/08/19	DELTA RIGGING AND TOOLS,	\$184.50	CHAIN & CROSS HOOKS
02/08/19	DELTA RIGGING AND TOOLS,	\$184.50	CHAIN & CROSS HOOKS
02/08/19	DELTA RIGGING AND TOOLS,	\$184.50	CHAIN & CROSS HOOKS
02/08/19	DELTA RIGGING AND TOOLS,	\$45.90	25# BOX OF RAGS
02/08/19	DK AG & AUTO	\$27.38	WINTER BLADES
02/08/19	DK AG & AUTO	\$62.90	LED LIGHT 3000 LUM 4"
02/08/19	DK AG & AUTO	\$11.96	PARTS PLUS SENTINEL 20"
02/08/19	DK AG & AUTO	\$95.16	BACKUP ALARM
02/08/19	DK AG & AUTO	\$3.44	STAHP1820 OEM WIRE TERMI
02/08/19	DK AG & AUTO	\$3.44	STAHP1530 OEM WIRE TERMI
02/08/19	DK AG & AUTO	\$3.44	STAHP1810 OEM WRE TERMIN
02/08/19	DOMINION VOTING SYSTEMS,	\$20,546.86	SERVICE AGREEMENT 3 OF 8
02/08/19	DOVE CREEK SUPERETTE INC	\$23.77	OXICLEAN & TOILET PAPER
02/08/19	EMPIRE ELECTRIC ASSN, IN	\$177.50	EGNAR SHOP ELECTRIC
02/08/19	FARMERS TELECOMMUNICATIO	\$69.99	EGNAR SHOP WIFI
02/08/19	FASTENAL COMPANY	\$16.37	800' BROWN ROLL TOWEL
02/08/19	FERRELLGAS	\$200.66	BASIN SHOP PROPANE
02/08/19	FLEETPRIDE	\$138.46	WP1980-1983 PTBLT 359 CM
02/08/19	FLEETPRIDE	\$5.95	GASKET
02/08/19	FLEETPRIDE	\$218.36	SYNTHETIC GEAR OIL - 10
02/08/19	FLEETPRIDE	\$12.95	NEW GOVERNOR 100-120 PSI
02/08/19	FLEETPRIDE	\$43.96	HOSE CHARGE AIR BELLOWS
02/08/19	FLEETPRIDE	\$19.81	SW TGL, 12 GA 12 FT, 12
02/08/19	FLEETPRIDE	\$41.90	HEADED METRIC STUD
02/08/19	FLEETPRIDE	\$26.40	FLANGED WHEEL NUT
02/08/19	FLEETPRIDE	\$40.17	WHEEL STUD
02/08/19	FLEETPRIDE	(\$40.17)	WHEEL STUD
02/08/19	FLEETPRIDE	\$22.50	STABILISER OIL GALLON HE
02/08/19	FLEETPRIDE	\$45.40	GATES BELT
02/08/19	FLEETPRIDE	\$63.31	25 LBS XTRA SEAL MOUNTIN
02/08/19	FLEETPRIDE	\$16.80	ANNUAL INSPECTION WITH L
02/08/19	FORETHOUGHT.NET	\$68.01	FEBRUARY SERVICE
02/08/19	FOUR CORNERS WELDING SUP	\$11.50	AMBER SAFETY GLASSES
02/08/19	FOUR CORNERS WELDING SUP	\$37.60	BRONZE SAFETY GLASSES
02/08/19	FOUR CORNERS WELDING SUP	\$15.40	FLAP DISCS
02/08/19	FOUR CORNERS WELDING SUP	\$10.70	DGS A2AR. 4.5X1-4X5/8-11
02/08/19	FRUITA CONSUMERS CO-OP A	\$199.95	STIHL MS 180 Z CHAINSAW
02/08/19	GEISINGER/CLIFFORD	\$25.00	KEY REFUND/METER 02A
02/08/19	GEISINGER/CLIFFORD	(\$13.00)	BALANCE AS OF 01/31/19
02/08/19	GRAND AVENUE PARTS & SAL	\$8.90	HALOGEN SEALED BEAM
02/08/19	GRAND AVENUE PARTS & SAL	\$98.96	LED SQR WORK LIGHTS
02/08/19	GRAND AVENUE PARTS & SAL	\$20.80	HALOGEN SEALED BEAM
02/08/19	GRAND AVENUE PARTS & SAL	\$23.50	WINDSHIELD WIPER BLADES
02/08/19	GRAND AVENUE PARTS & SAL	\$49.31	HOOD SHIELDS
02/08/19	GRAND AVENUE PARTS & SAL	\$21.58	CQ OIL ABSORBENT
02/08/19	GRAND AVENUE PARTS & SAL	\$91.86	MICRO-V BELT

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02/08/19	GRAND AVENUE PARTS & SAL	\$91.86	MICRO-V BELT
02/08/19	GRAND AVENUE PARTS & SAL	\$5.87	HYDRAULIC JACK OIL
02/08/19	GRAND AVENUE PARTS & SAL	\$58.45	CFI 84043 HYDRAULIC FILT
02/08/19	GRAND AVENUE PARTS & SAL	\$57.01	CFI 84044 HYDRAULIC FILT
02/08/19	HARTMAN BROTHERS, INC	\$105.91	WELDING SHIELD
02/08/19	HARTMAN BROTHERS, INC	\$186.95	WELDING HELMET
02/08/19	HARTMAN BROTHERS, INC	\$12.80	WELDING GLOVES
02/08/19	HARTMAN BROTHERS, INC	\$18.60	MEDICAL 02 14CF 24CF
02/08/19	HOLLAND & HART, LLP	\$8,864.00	@18@SRVS THRU 12/31/18
02/08/19	HONNEN EQUIPMENT COMPANY	\$69.43	RE504014 FUEL LINE
02/08/19	HONNEN EQUIPMENT COMPANY	\$103.00	AT362406 LAMP
02/08/19	HONNEN EQUIPMENT COMPANY	\$8.63	R502513 SEAL
02/08/19	HONNEN EQUIPMENT COMPANY	\$27.72	AT332908 FILTER ELEMENT
02/08/19	HONNEN EQUIPMENT COMPANY	\$20.13	AT332909 INNER AIR FILTE
02/08/19	HONNEN EQUIPMENT COMPANY	\$15.32	RE504836 ENGINE OIL FILT
02/08/19	HONNEN EQUIPMENT COMPANY	\$43.00	RE551507 FUEL FILTER ELE
02/08/19	HONNEN EQUIPMENT COMPANY	\$46.64	RE551508 FUEL FILTER ELE
02/08/19	HONNEN EQUIPMENT COMPANY	\$29.65	FREIGHT OUT
02/08/19	HONNEN EQUIPMENT COMPANY	\$427.78	AT199084 CROSS & BEARING
02/08/19	HONNEN EQUIPMENT COMPANY	\$30.79	FREIGHT OUT
02/08/19	HONNEN EQUIPMENT COMPANY	\$22.86	FREIGHT IN
02/08/19	HONNEN EQUIPMENT COMPANY	\$195.46	RE68715 TIGHTENER
02/08/19	HONNEN EQUIPMENT COMPANY	\$36.20	PB625225 BOLTS & NUTS
02/08/19	HONNEN EQUIPMENT COMPANY	\$131.44	RE505265 IDLER
02/08/19	HONNEN EQUIPMENT COMPANY	\$50.21	FREIGHT OUT
02/08/19	IMAGENET CONSULTING, LLC	\$21.34	B&W COPIER
02/08/19	IMAGENET CONSULTING, LLC	\$47.76	COLOR COPIER
02/08/19	IMAGENET CONSULTING, LLC	\$26.62	@18@B&W OVERAGE #37776
02/08/19	IMAGENET CONSULTING, LLC	\$34.65	@18@COLOR OVERAGE #37776
02/08/19	IMAGENET CONSULTING, LLC	\$19.33	@18@B&W OVERAGE #37776
02/08/19	IMAGENET CONSULTING, LLC	\$24.19	@18@COLOR OVERAGE #37776
02/08/19	IMAGENET CONSULTING, LLC	\$138.13	COLOR COPIES
02/08/19	IMAGENET CONSULTING, LLC	\$13.39	B&W COPIES
02/08/19	IMAGENET CONSULTING, LLC	\$695.32	OVERAGE
02/08/19	IMAGENET CONSULTING, LLC	\$119.07	CONTRACT #38116
02/08/19	IMAGENET CONSULTING, LLC	\$310.12	COLOR COPIES
02/08/19	IMAGENET CONSULTING, LLC	\$100.80	BASE #37752
02/08/19	IMAGENET CONSULTING, LLC	\$68.42	B&W OVERAGE #37752
02/08/19	IMAGENET CONSULTING, LLC	\$288.92	COLOR OVERAGE #37752
02/08/19	JLS CLEANING SERVICES	\$30.00	MONTHLY CLEANING SERVICE
02/08/19	JLS CLEANING SERVICES	\$203.00	MONTHLY CLEANING SERVICE
02/08/19	JLS CLEANING SERVICES	\$600.00	MONTHLY CLEANING SERVICE
02/08/19	KRENTSA/SEAN	\$59.99	@18@REIMB/TIME WARNER
02/08/19	KRENTSA/SEAN	\$59.99	@18@REIMB/TIME WARNER
02/08/19	KRENTSA/SEAN	\$59.99	REIMB/TIME WARNER
02/08/19	KRENTSA/SEAN	\$8.12	MILEAGE REIMB
02/08/19	KRENTSA/SEAN	\$7.63	@18@MILEAGE REIMB

FEBRUARY 2019 VENDOR PAYMENTS

02/08/19	KRENDSA/SEAN	\$7.63	@18@MILEAGE REIMB
02/08/19	LONE CONE LIBRARY DISTRI	\$10,000.00	AV EQUIPMENT
02/08/19	MCI	\$33.60	BASIN LONG DISTANCE
02/08/19	MONTEZUMA WATER COMPANY	\$540.83	EGNAR-DISPENSER-2" MTR
02/08/19	MONTEZUMA WATER COMPANY	\$0.74	EGNAR-DISPENSER 5/8" MTR
02/08/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
02/08/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
02/08/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
02/08/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
02/08/19	MONTROSE FORD, LINCOLN	\$385.18	WINDSHIELD/MONTROSE VAN
02/08/19	MONTROSE WATER FACTORY,	\$34.00	5-GALLON BOTTLED WATER
02/08/19	MONTROSE WATER FACTORY,	\$17.00	5-GALLON BOTTLED WATER
02/08/19	MONTROSE WATER FACTORY,	\$42.50	5-GALLON BOTTLED WATER
02/08/19	NORWOOD SANITATION DISTR	\$51.55	MONTHLY SEWER-1120 SUMMT
02/08/19	NORWOOD SANITATION DISTR	\$109.76	MONTHLY SEWER-1165 SUMMT
02/08/19	NORWOOD WATER COMMISSION	\$33.50	MONTHLY WATER-1120 SUMMT
02/08/19	NORWOOD WATER COMMISSION	\$138.50	MONTHLY WATER-1165 SUMMT
02/08/19	NORWOOD WATER COMMISSION	\$34.00	MONTHLY WATER-39571 H145
02/08/19	NORWOOD WATER COMMISSION	\$80.00	NORWOOD SHOP WATER
02/08/19	NUCLA-NATURITA TELEPHONE	\$55.99	BASIN SHOP WIFI
02/08/19	NUCLA-NATURITA TELEPHONE	\$51.25	BASIN SHOP PHONE/FAX
02/08/19	OLDCASTLE SW GROUP, INC	\$785.00	SNOW REMOVAL/TROUT LAKE
02/08/19	OLDCASTLE SW GROUP, INC	\$297.50	SNW REMVL/PVP-SCH-BR
02/08/19	OLDCASTLE SW GROUP, INC	\$385.00	SNOW REMOVAL/BRIDAL VEIL
02/08/19	OLDCASTLE SW GROUP, INC	\$106.25	SNOW REMOVAL/DVP
02/08/19	PARKER'S WORKPLACE SOLUT	\$49.96	TAPE/PENS/PAPER
02/08/19	PCM SALES, INC	\$956.97	UPS SMART APP/BATT CART
02/08/19	PITNEY BOWES GLOBAL FINA	\$32.00	@18@LATE FEE CHARGES
02/08/19	QUILL CORPORATION	\$38.57	GEL MOUSE PAD
02/08/19	QUILL CORPORATION	\$61.49	HEAVY DUTY DEGREASER
02/08/19	LEXIS NEXIS	\$27.66	CRS 2018 SUPP
02/08/19	LEXIS NEXIS	\$235.00	CHARGES 01/1-01/31/19
02/08/19	RETIREMENT PLANNING SERV	\$298.35	FEB ADMIN FEES
02/08/19	ROBINSON/SHANNON	\$60.90	MILEAGE REIMB
02/08/19	ROBINSON/SHANNON	\$209.83	@18@MILEAGE REIMB
02/08/19	SAN JUAN ELECTRIC, INC.	\$161.00	REMOVE/INSTL LED PANEL
02/08/19	SAN MIGUEL COUNTY	\$1,477.27	@18@2018 CTF INTEREST
02/08/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT/TRANSIT VANS
02/08/19	SAN MIGUEL POWER ASSOCIA	\$82.00	39571 HWY 145-RENTAL
02/08/19	SAN MIGUEL POWER ASSOCIA	\$160.00	415 MTN VLG BLVD #1212
02/08/19	SAN MIGUEL POWER ASSOCIA	\$475.00	1120 SUMMIT AVE/GLOCKSON
02/08/19	SAN MIGUEL POWER ASSOCIA	\$454.00	333 W CO/DAVED 2ND FLOOR
02/08/19	SAN MIGUEL POWER ASSOCIA	\$1,228.00	305 W CO/COURTHOUSE
02/08/19	SAN MIGUEL POWER ASSOCIA	\$449.00	333 W CO/DAVED-3RD FLOOR
02/08/19	SAN MIGUEL POWER ASSOCIA	\$2,397.00	684 CR 63L/LAW CENTER
02/08/19	SAN MIGUEL POWER ASSOCIA	\$56.00	BASIN FIRE CONTROL BLDG
02/08/19	SAN MIGUEL POWER ASSOCIA	\$53.00	1100 CR W35-NRW TRANSFER

FEBRUARY 2019 VENDOR PAYMENTS

02/08/19	SAN MIGUEL POWER ASSOCIA	\$16.00	TRANSIT YRD LIGHT-FRGRND
02/08/19	SAN MIGUEL POWER ASSOCIA	\$89.00	DOWN VALLEY PARK SHOP
02/08/19	SAN MIGUEL POWER ASSOCIA	\$20.00	NORWOOD BALLFIELDS
02/08/19	SAN MIGUEL POWER ASSOCIA	\$30.00	1165 SUMMIT-FAIRGD/ARENA
02/08/19	SAN MIGUEL POWER ASSOCIA	\$380.00	1165 SUMMIT-EVENT CENTER
02/08/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT-RACE BARNS
02/08/19	SAN MIGUEL POWER ASSOCIA	\$85.00	39595 HWY 145-1ST METER
02/08/19	SAN MIGUEL POWER ASSOCIA	\$43.00	39595 HWY 145-2ND METER
02/08/19	SAN MIGUEL POWER ASSOCIA	\$503.00	335 W COLO AVE-2ND METER
02/08/19	SAN MIGUEL POWER ASSOCIA	\$21.00	LAWSON HILL UNDERPASS
02/08/19	SAN MIGUEL POWER ASSOCIA	\$303.00	LAST DOLLAR MTN COM SITE
02/08/19	SAN MIGUEL POWER ASSOCIA	\$70.00	400 FRONT ST/WELL
02/08/19	SAN MIGUEL POWER ASSOCIA	\$93.00	400 FRONT ST/BATHROOM
02/08/19	SAN MIGUEL POWER ASSOCIA	\$43.00	400 FRONT ST/SCHOOL BLDG
02/08/19	SAN MIGUEL POWER ASSOCIA	\$103.00	EIDER CREEK CONDO #601
02/08/19	SAN MIGUEL POWER ASSOCIA	\$102.00	22855 HWY 145 - DV PARK
02/08/19	SAN MIGUEL POWER ASSOCIA	\$134.00	NORWOOD PIT ELECTRIC
02/08/19	SAN MIGUEL POWER ASSOCIA	\$65.00	OLD NORWOOD SHOP ELECTRI
02/08/19	SAN MIGUEL POWER ASSOCIA	\$452.00	DC SHOP ELECTRIC
02/08/19	SAN MIGUEL POWER ASSOCIA	\$250.00	BASIN SHOP ELECTRIC
02/08/19	SAN MIGUEL POWER ASSOCIA	\$265.00	DC STORAGE BLDG ELECTRIC
02/08/19	SAN MIGUEL POWER ASSOCIA	\$168.00	NEW NORWOOD SHOP ELECTRI
02/08/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT-FAIRGD/GRANS
02/08/19	SAN MIGUEL POWER ASSOCIA	\$155.00	PATHFINDER PIT ELECTRIC
02/08/19	SAN MIGUEL POWER ASSOCIA	\$1,435.00	ELECTIC/COMM TOWER
02/08/19	SOCIETY CONOCO, LLC	\$11.00	CAR WASH
02/08/19	SOUKUP/JIM	\$43.80	MILEAGE REIMB
02/08/19	STAPLES BUSINESS ADVANTA	\$215.67	HD BINDERS/ROLL FILES
02/08/19	STATE OF COLORADO	\$19.83	JAN DMV MAILINGS
02/08/19	SUNSHINE PHARMACY	\$346.41	@18@INMATE MEDICAL - NOV
02/08/19	SUNSHINE PHARMACY	\$142.68	@18@INMATE MEDICAL - DEC
02/08/19	SYSCO INTERMOUNTAIN INC	\$1,464.09	JAIL FOOD
02/08/19	SYSCO INTERMOUNTAIN INC	\$771.12	JAIL FOOD
02/08/19	SYSCO INTERMOUNTAIN INC	\$395.31	JAIL FOOD
02/08/19	SYSCO INTERMOUNTAIN INC	\$488.50	JAIL FOOD
02/08/19	TELEWEST, INC.	(\$147.21)	JANUARY INMATE PHONE
02/08/19	TELEWEST, INC.	\$49.75	JANUARY NET PROFIT
02/08/19	TELEWEST, INC.	\$147.21	JANUARY DEBIT SALES
02/08/19	TELEWEST, INC.	\$47.71	JANUARY PHONE EXPENSE
02/08/19	TELLURIDE FIRE PROTECTIO	\$400.00	@18@ETOH WATCH 12/7
02/08/19	TELLURIDE FIRE PROTECTIO	\$200.00	@18@MED RELEASE 12/9
02/08/19	TELLURIDE FIRE PROTECTIO	\$200.00	@18@MED RELEASE 12/27
02/08/19	TELLURIDE FIRE PROTECTIO	\$250.00	@18@ETOH WATCH 12/27
02/08/19	TELLURIDE FIRE PROTECTIO	\$200.00	@18@MED RELEASE 12/30
02/08/19	TELLURIDE FIRE PROTECTIO	\$6,000.00	DERA ASSUMPTION FEE 2019
02/08/19	TELLURIDE LOCKSMITH	\$85.00	REPLACE-REPAIRED LOCK
02/08/19	TELLURIDE MEDICAL CENTER	\$3,125.00	PHYSICIAN SERV/JAIL

FEBRUARY 2019 VENDOR PAYMENTS

02/08/19	THIRTEENTH STREET MEDIA,	\$105.00	DISPLAY/LAWSON
02/08/19	THIRTEENTH STREET MEDIA,	\$161.00	DISPLAY/BOCC TREE
02/08/19	THIRTEENTH STREET MEDIA,	\$51.12	LEGALS/HOLIDAY SCHEDULE
02/08/19	THIRTEENTH STREET MEDIA,	\$32.84	LEGALS/SMC-BOC-PLANNING
02/08/19	THIRTEENTH STREET MEDIA,	\$90.00	DISPLAY/SMC ERIE
02/08/19	THIRTEENTH STREET MEDIA,	\$300.00	DISPLAY/SMC TREE 2
02/08/19	THIRTEENTH STREET MEDIA,	\$243.27	LEGALS/BOCC MTGS/DATES
02/08/19	THIRTEENTH STREET MEDIA,	\$90.00	DISPLAY/BOCC MEETINGS
02/08/19	THIRTEENTH STREET MEDIA,	\$12.60	LEGALS/SMC PLANNING
02/08/19	THIRTEENTH STREET MEDIA,	\$33.60	LEGALS/SMC PLANNING
02/08/19	THIRTEENTH STREET MEDIA,	\$19.60	LEGALS/SUPP BUDGET
02/08/19	TELLURIDE SNOW REMOVAL	\$607.50	2ND PYMT/JAN-APR 15/19
02/08/19	THE MASTER'S TOUCH, LLC	\$63.44	WINDOW ENVELOPES
02/08/19	PAPER-CLIP, LLC/THE	\$142.28	PAPER TOWELS/T PAPER
02/08/19	PAPER-CLIP, LLC/THE	\$42.02	BSN POUCH/LAMINATE
02/08/19	PAPER-CLIP, LLC/THE	\$159.64	LASER CARTRIDGE
02/08/19	TIME WARNER CABLE	\$1,482.50	SERVICE 1/24-2/23/19
02/08/19	VALUEWEST, INC	\$5,760.00	APPRAISAL CONSULTING
02/08/19	VALUEWEST, INC	\$200.00	WEB HOSTING
02/08/19	VERIZON WIRELESS	\$80.02	LILY/IPAD
02/08/19	VILLAGE COURT APARTMENTS	\$1,210.00	MONTHLY APARTMENT RENTAL
02/08/19	VOIANCE LANGUAGE SERVICE	\$13.76	PHONE INTERPRETATION
02/08/19	WAGNER EQUIPMENT CO	\$35.60	113-5304 SEALS
02/08/19	WAGNER EQUIPMENT CO	\$35.60	113-5304 SEALS
02/08/19	WAGNER EQUIPMENT CO	\$22.44	109-0077 SEAL O RINGS
02/08/19	WAGNER EQUIPMENT CO	\$753.01	0R-5601 CORE A REM
02/08/19	WAGNER EQUIPMENT CO	\$307.56	0R-5601 CORE DEPOSIT
02/08/19	WAGNER EQUIPMENT CO	(\$35.60)	113-5304 SEALS
02/08/19	WELLS FARGO REMITTANCE C	\$4.84	BUGGY BATH/CAR WASH
02/08/19	WELLS FARGO REMITTANCE C	\$3.00	BUGGY BATH/CAR WASH
02/08/19	WELLS FARGO REMITTANCE C	\$5.78	BUGGY BATH/CAR WASH
02/08/19	WELLS FARGO REMITTANCE C	\$5.50	BUGGY BATH/CAR WASH
02/08/19	WELLS FARGO REMITTANCE C	\$4.28	BUGGY BATH/CAR WASH
02/08/19	WELLS FARGO REMITTANCE C	\$6.65	BUGGY BATH/CAR WASH
02/08/19	WELLS FARGO REMITTANCE C	\$44.34	SHELL/FUEL
02/08/19	WELLS FARGO REMITTANCE C	\$319.13	HARBOR FRGHT/BALL HITCH
02/08/19	WELLS FARGO REMITTANCE C	\$39.00	LATE FEE
02/08/19	WELLS FARGO REMITTANCE C	\$134.15	ACE HRDWR/PLUMBERS PUTTY
02/08/19	WESTERN GRAVEL CONSTRUCT	\$6,860.00	GRAVEL CRUSHING 5% RETAI
02/20/19	AFFORDABLE AUTO GLASS IN	\$155.00	05 SUBURBAN/WINDSHIELD
02/20/19	AJAX JANITORIAL, INC.	\$3,185.00	JAN JANITORIAL SERVICE
02/20/19	AJAX JANITORIAL, INC.	\$34.46	TRASH BAGS
02/20/19	ALL MOUNTAIN MOTORS, LLC	\$76.50	03 ESCAPE/LOF
02/20/19	ALSCO-AMERICAN LINEN DIV	\$131.36	MAT CLEANING
02/20/19	AMERIGAS - DELTA CO	\$415.05	PROPANE
02/20/19	ANDA, INC	\$240.77	CLINIC SUPPLIES
02/20/19	ARBORIST SERVICES	\$3,415.75	TREE WORK/CHIP DEBRIS

FEBRUARY 2019 VENDOR PAYMENTS

02/20/19	AT&T MOBILITY	\$43.63	MONTHLY SVC/MIFI BRODERI
02/20/19	AT&T MOBILITY	\$50.18	MONTHLY SVC/BRODERICK
02/20/19	AT&T MOBILITY	\$46.23	WIRELESS ROUTER
02/20/19	AT&T MOBILITY	\$91.71	MONTHLY SVC/STARKS
02/20/19	BLAZER ELECTRIC SUPPLY	\$442.00	PHASE II-VIDEO RECEIVERS
02/20/19	CANON FINANCIAL SERVICES	\$83.13	MONTHLY LEASE
02/20/19	CARD SERVICES	\$124.92	SINGLE SPEED FAN
02/20/19	CARD SERVICES	\$78.95	HEAVY DUTY DIESEL NOZZLE
02/20/19	CARD SERVICES	\$85.67	BREAKAWAY
02/20/19	CARD SERVICES	\$35.99	4X6 LED HEADLIGHTS
02/20/19	CARD SERVICES	\$40.00	LED LIGHT BAR
02/20/19	CARD SERVICES	\$36.02	THREADLOCKERS
02/20/19	CARD SERVICES	\$54.99	HI-LO BEAM LAMP
02/20/19	CARD SERVICES	\$134.19	SEAT COVER
02/20/19	CARD SERVICES	(\$3.99)	CREDIT FOR SEAT COVER RE
02/20/19	CARD SERVICES	(\$54.99)	RETURNED HI-LO BEAM LAMP
02/20/19	CARD SERVICES	\$61.99	LED HEADLIGHT
02/20/19	CARD SERVICES	\$6.99	FUEL LINE DISCONNECT SCI
02/20/19	CARD SERVICES	\$39.99	FUEL PUMP ASSY
02/20/19	CARD SERVICES	\$59.97	EXTENSION CORD
02/20/19	CARD SERVICES	\$23.95	REPLACEMENT TAIL LAMP
02/20/19	CARD SERVICES	\$37.70	NYLON MARKER
02/20/19	CARD SERVICES	\$53.99	OFFROAD WORK LIGHT
02/20/19	CARD SERVICES	\$42.40	EARPLUGS - 200 PR
02/20/19	CARD SERVICES	\$43.76	DOWN VALLEY PARK BREAKER
02/20/19	CARD SERVICES	\$7.73	FREIGHT
02/20/19	CARD SERVICES	\$219.00	T2 RESCUE PACKAGE
02/20/19	CARD SERVICES	\$58.00	STEALTH 240 ORANGE
02/20/19	CARD SERVICES	\$36.00	EXT BOMBER SHOVEL
02/20/19	CARD SERVICES	\$79.99	1" AUTO NOZZLE
02/20/19	CARD SERVICES	\$34.99	SPIN ON FUEL FILTER
02/20/19	CARD SERVICES	\$34.99	SPIN ON FUEL FILTER
02/20/19	CARD SERVICES	\$29.70	WASHER FLUID
02/20/19	CARD SERVICES	\$12.72	SPRAY PAINT
02/20/19	CARD SERVICES	\$7.70	LYSOL, ETC
02/20/19	CARD SERVICES	\$229.17	NEW PUMP MOTOR
02/20/19	CARD SERVICES	\$24.19	OIL BATH SEAL
02/20/19	CARD SERVICES	\$48.60	3XL SAFETY JACKET
02/20/19	CARD SERVICES	\$46.75	2XL SAFETY JACKET
02/20/19	CARD SERVICES	\$23.98	FIRST AID KITS
02/20/19	CARD SERVICES	\$17.99	TACTICAL FLASHLIGHT
02/20/19	CARD SERVICES	\$13.99	EAR PLUGS
02/20/19	CARD SERVICES	\$23.32	LATEX GLOVES
02/20/19	CARD SERVICES	\$35.95	GAS CAN
02/20/19	CARD SERVICES	\$11.99	CARD READER
02/20/19	CARD SERVICES	\$4.99	4" SQUEEGEE
02/20/19	CARD SERVICES	\$23.52	SURVIVAL BLANKETS

FEBRUARY 2019 VENDOR PAYMENTS

02/20/19	CARD SERVICES	\$29.98	SNOW SHOVELS
02/20/19	CARD SERVICES	\$6.27	HANDWARMERS
02/20/19	CARD SERVICES	\$155.88	FUEL - TRIP TO COMMERCE
02/20/19	CARD SERVICES	\$89.00	HOTEL - TRIP TO COMMERCE
02/20/19	CARD SERVICES	\$210.32	FUEL - TRIP TO COMMERCE
02/20/19	CARD SERVICES	\$60.92	ELEMENTS
02/20/19	CARD SERVICES	\$15.00	SHIPPING
02/20/19	CARD SERVICES	\$200.63	JERRY SPOR'S RETIREMENT
02/20/19	CARD SERVICES	\$56.00	FOREVER STAMPS
02/20/19	CARD SERVICES	\$105.15	EGNAR QTRLY TRASH REMOVA
02/20/19	CARD SERVICES	\$100.00	LTAP CLASSES - JEREMY SP
02/20/19	CARLSON/JIM	\$300.00	@18@SNOW REMOVAL
02/20/19	CONSOLIDATED COMMUNICATI	\$100.00	2019 CCNC MEMBERSHIP
02/20/19	CDC JANITORIAL	\$94.33	TISSUE PAPER/PAPER TOWEL
02/20/19	CDW GOVERNMENT, INC	\$18,116.50	SOPHOS 2019
02/20/19	CENTURYLINK	\$54.05	MONTHLY SERVICE
02/20/19	CENTURYLINK	\$55.06	MONTHLY SERVICE
02/20/19	CENTURYLINK	\$54.25	MONTHLY SERVICE
02/20/19	CENTURYLINK	\$107.70	MONTHLY SERVICE
02/20/19	CENTURYLINK	\$118.68	FEBRUARY PHONE/FAX
02/20/19	CENTURYLINK	\$25.57	FEBRUARY PHONE/FAX
02/20/19	CENTURYLINK	\$118.68	FEBRUARY PHONE/FAX
02/20/19	CENTURYLINK	\$118.68	FEBRUARY PHONE/FAX
02/20/19	CENTURYLINK	\$118.68	FEBRUARY PHONE/FAX
02/20/19	CENTURYLINK	\$22.67	FEBRUARY PHONE
02/20/19	CENTURYLINK	\$102.03	FEBRUARY PHONE
02/20/19	CENTURYLINK	\$2.89	FEBRUARY PHONE
02/20/19	CENTURYLINK	\$11.34	FEBRUARY/WIC
02/20/19	CENTURYLINK	\$138.28	NORWOOD PHONE/FAX
02/20/19	CENTURYLINK	\$88.76	EGNAR PHONE/FAX
02/20/19	CENTURYLINK	\$13.04	DIRECTORY LISTING
02/20/19	CENTURYLINK	\$71.90	MONTHLY SERVICE
02/20/19	CENTURYLINK	\$56.36	INTOXILYZER
02/20/19	CENTURYLINK	\$477.54	MONTHLY SERVICE
02/20/19	CENTURYLINK	\$477.54	MONTHLY SERVICE
02/20/19	CHARLES CUNNIFFE ARCHITE	\$5,000.00	INITIAL PAYMENT
02/20/19	CHARLES CUNNIFFE ARCHITE	\$8,273.75	SERVICES 11/7/18-1/31/19
02/20/19	CHARLES CUNNIFFE ARCHITE	\$13,847.50	SERVICES 11/7/18-1/31/19
02/20/19	CHARLES CUNNIFFE ARCHITE	\$678.32	REIMB 11/7/18-1/31/19
02/20/19	CLARK'S MARKET - NORWOOD	\$12.71	@18@FILTERS/CREAMER
02/20/19	CLARK'S MARKET - NORWOOD	\$3.49	@18@BATTERIES
02/20/19	CLARK'S MARKET - NORWOOD	\$31.32	TOSTITOS/CHEESE/CREAMER
02/20/19	CLARKS MANAGEMENT COMPAN	\$62.16	@18@DRINKS/SNACKS
02/20/19	CLARKS MANAGEMENT COMPAN	\$29.71	@18@FRUIT/HALF & HALF
02/20/19	CLARKS MANAGEMENT COMPAN	\$7.12	@18@LEMONS
02/20/19	CLARKS MANAGEMENT COMPAN	\$36.99	@18@JAIL FOOD
02/20/19	CLARKS MANAGEMENT COMPAN	\$17.84	@18@AVACADO/CHIPS

FEBRUARY 2019 VENDOR PAYMENTS

02/20/19	CLARKS MANAGEMENT COMPAN	\$12.57	@18@WIPES
02/20/19	CLARKS MANAGEMENT COMPAN	\$190.44	@18@COFFEE/SODA/CHEESE
02/20/19	CLARKS MANAGEMENT COMPAN	\$29.57	@18@SODA/JUICE/BROTH
02/20/19	CLARKS MANAGEMENT COMPAN	\$21.94	@18@CARROTS/ORANGES/EGGS
02/20/19	CLARKS MANAGEMENT COMPAN	\$12.35	@18@SODA/ICE
02/20/19	CLARKS MANAGEMENT COMPAN	\$41.40	@18@SODA/NAPKINS
02/20/19	CLARKS MANAGEMENT COMPAN	\$11.30	@18@DRESSING/LEMONADE
02/20/19	CLARKS MANAGEMENT COMPAN	\$50.00	@18@OLD NAVY GIFT CARDS
02/20/19	CLARKS MANAGEMENT COMPAN	\$41.02	@18@GUACAMOLE/HUMUS/CHIP
02/20/19	CLARKS MANAGEMENT COMPAN	\$7.50	@18@WATER
02/20/19	CLARKS MANAGEMENT COMPAN	\$75.79	@18@SODA/RASP/HNYDEW
02/20/19	CLARKS MANAGEMENT COMPAN	\$53.94	@18@COFFEE/DONUTS/ICE
02/20/19	CLARKS MANAGEMENT COMPAN	\$7.50	@18@WATER
02/20/19	CLARKS MANAGEMENT COMPAN	\$9.57	@18@LETTUCE
02/20/19	CLARKS MANAGEMENT COMPAN	\$51.86	@18@HMBRGR/LETTUCE
02/20/19	CLARKS MANAGEMENT COMPAN	\$7.50	PAPER TOWELS
02/20/19	CLARKS MANAGEMENT COMPAN	\$30.56	JAIL FOOD
02/20/19	COLORADO BUREAU INVESTIG	\$91.50	JANUARY CIVIL IDS
02/20/19	COLORADO DOCUMENT SECURT	\$110.00	DOCUMENT DESTRUCTION
02/20/19	COLORADO DOCUMENT SECURT	\$118.00	DOCUMENT DESTRUCTION
02/20/19	COLO DOMESTIC ABUSE PROG	\$260.00	DOMESTIC ABUSE PROGRAM
02/20/19	COLORADO SECRETARY OF ST	\$60.00	VAN DAMME/REGIONAL REG
02/20/19	COLORADO SECRETARY OF ST	\$20.00	GOLDSWORTHY/REGIONAL REG
02/20/19	COYOTE ENTERPRISES, LLC	\$83.00	@18@DEC/CLEAN 2 UNITS
02/20/19	CSG SYSTEMS, INC	\$230.50	LEDGERS
02/20/19	ECOACTION PARTNERS	\$900.00	@18@E-RECYCLING/SPRING18
02/20/19	ECOACTION PARTNERS	\$900.00	@18@E-RECYCLING/FALL 18
02/20/19	ENTENMANN-ROVIN CO.	\$144.75	SHERIFF BADGES/WALLET
02/20/19	GALLS INC	\$1,047.85	@18@TACTICAL PANTS
02/20/19	GALLS INC	\$638.10	@18@TACTICAL PANTS
02/20/19	GALLS INC	\$45.61	@18@TACTICAL PANTS
02/20/19	GALLS INC	\$91.22	@18@TACTICAL PANTS
02/20/19	GALLS INC	\$128.60	@18@BOOTS
02/20/19	GALLS INC	\$98.65	@18@TACTICAL PANTS
02/20/19	GALLS INC	\$33.98	NAMEPLATE
02/20/19	GROUND POUNDERS	\$2,146.54	HYDRANT INSTALLATION
02/20/19	HARTMAN BROTHERS, INC	\$34.10	MEDICAL 02 24CF
02/20/19	HAZEN RESEARCH, INC.	\$269.00	@18@AIR SAMPLE ANALYSIS
02/20/19	IMAGENET CONSULTING, LLC	\$60.77	#39676/B&W COPIES
02/20/19	IMAGENET CONSULTING, LLC	\$102.60	#39676/COLOR COPIES
02/20/19	IMAGENET CONSULTING, LLC	\$3.62	CONTRACT #37807
02/20/19	IMAGENET CONSULTING, LLC	\$89.96	#38270/B&W COPIES
02/20/19	IMAGENET CONSULTING, LLC	\$286.30	#38270/COLOR COPIES
02/20/19	IN DESIGN SIGNS, LLC	\$225.00	SIGNS/5 CHARGING STATION
02/20/19	IN DESIGN SIGNS, LLC	\$210.00	SIGN/NO DUMPING
02/20/19	IN DESIGN SIGNS, LLC	\$390.00	SIGNS/2 NO OVERNIGHT PKG
02/20/19	JENNINGS/JIM	\$71.28	@18@REIMB/DUPL PAYMENT

FEBRUARY 2019 VENDOR PAYMENTS

02/20/19	LEXISNEXIS RISK DATA MGM	\$50.00	JANUARY COMMITMENT
02/20/19	MAIL FINANCE, INC.	\$819.51	12/18-3/11 LEASE PAYMENT
02/20/19	MCCANDLESS TRUCK CENTER	\$109.58	CB RADIO
02/20/19	MCCANDLESS TRUCK CENTER	\$279.98	105N/2589468C91 REAR HUB
02/20/19	MCCANDLESS TRUCK CENTER	\$50.06	105S/NEW380003A SEAL
02/20/19	MCCANDLESS TRUCK CENTER	\$7.86	105N/3566160C1 GASKET AX
02/20/19	MCCANDLESS TRUCK CENTER	\$26.14	105D/BWR580 BEARING
02/20/19	MCCANDLESS TRUCK CENTER	\$30.12	105D/BWR594A BEARING
02/20/19	MCCANDLESS TRUCK CENTER	\$30.54	OUTBOUND FREIGHT
02/20/19	MCCANDLESS TRUCK CENTER	\$45.80	105N/FLT107794 AIR DRYER
02/20/19	MCCANDLESS TRUCK CENTER	\$18.22	105D/LF691A OIL FILTERS
02/20/19	MCCANDLESS TRUCK CENTER	\$14.23	105D/FS19517 FUEL/WATER
02/20/19	MCCANDLESS TRUCK CENTER	\$3.67	105D/FF105 FUEL FILTER
02/20/19	MCCANDLESS TRUCK CENTER	\$10.41	105D/LF3333 OIL FILTER
02/20/19	MCCANDLESS TRUCK CENTER	\$8.70	105D/HF6710 HYDRAULIC FI
02/20/19	MCCANDLESS TRUCK CENTER	\$11.32	105D/FF2203 FUEL FILTER
02/20/19	MCCANDLESS TRUCK CENTER	\$34.47	105D/AF25139M AIR FILTER
02/20/19	MCCANDLESS TRUCK CENTER	\$7.77	105D/FF5319 FUEL FILTER
02/20/19	MCCANDLESS TRUCK CENTER	\$26.11	105D/AF984 AIR FILTER
02/20/19	MONTROSE DAILY PRESS	\$74.95	12 MO SUBSCRIPTION
02/20/19	MONTROSE FORD, LINCOLN	\$1,101.25	MONTROSE VAN/BRAKES/LOF
02/20/19	MONTROSE WATER FACTORY,	\$34.00	BOTTLED WATER
02/20/19	MONTROSE WATER FACTORY,	\$25.50	BOTTLED WATER
02/20/19	MONTROSE WATER FACTORY,	\$17.00	BOTTLED WATER
02/20/19	MONTROSE WATER FACTORY,	\$13.00	DISPENSAR RENTAL
02/20/19	MONTROSE WATER FACTORY,	\$17.00	BOTTLED WATER
02/20/19	MONTROSE WATER FACTORY,	\$14.25	BOTTLED WATER
02/20/19	MONTROSE WATER FACTORY,	\$22.95	DISPENSER RENTAL
02/20/19	OURAY COUNTY	\$1,503.65	SERVICE/ERIKSEN
02/20/19	OURAY COUNTY	\$70.92	SERVICE/ERIKSEN
02/20/19	OURAY COUNTY	\$115.03	FRINGE/ERIKSEN
02/20/19	OURAY COUNTY	\$5.43	FRINGE/HARRISON
02/20/19	OURAY COUNTY	\$310.65	MILEAGE/ERIKSEN
02/20/19	OURAY COUNTY	\$182.30	AIRFARE/ERIKSEN
02/20/19	OURAY COUNTY	\$161.87	ADMIN/ERIKSEN
02/20/19	OURAY COUNTY	\$7.63	ADMIN/HARRISON
02/20/19	PARISH OIL CO INC	\$277.00	MULTIPLEX RED #2
02/20/19	PARISH OIL CO INC	\$350.00	DRUMS
02/20/19	PARISH OIL CO INC	\$5.78	ENVIRONMENTAL FEE
02/20/19	PARISH OIL CO INC	(\$200.00)	CREDIT FOR DRUMS
02/20/19	PARISH OIL CO INC	\$5,407.52	15W40 MOTOR OIL
02/20/19	PARISH OIL CO INC	\$3,469.20	POWER TRAN
02/20/19	PCM SALES, INC	\$999.98	PHASE II - MONITORS
02/20/19	PCM SALES, INC	\$602.00	UNIFI RADIO PRO 5PK
02/20/19	PRAETORIAN GROUP, INC	\$1,449.00	POLICEONE ACADEMY SUBS
02/20/19	PRAETORIAN GROUP, INC	\$324.00	POLICEONE ACADEMY SUBS
02/20/19	PSYCHOLOGICAL RESOURCES,	\$135.00	PSYCHOLOGICAL EVALUATION

FEBRUARY 2019 VENDOR PAYMENTS

02/20/19	QUILL CORPORATION	\$94.14	FOLDERS/SHARPIES/PENS
02/20/19	QUILL CORPORATION	\$20.69	6 COLOR PAINT MARKERS
02/20/19	QUILL CORPORATION	\$9.89	BROTHER BLACK/WHITE PAIN
02/20/19	QUILL CORPORATION	\$14.39	ELECTRONICS DUSTER - 2 P
02/20/19	QUILL CORPORATION	\$13.04	ZEBRA Z-GRIP PENS
02/20/19	QUILL CORPORATION	\$42.63	ENVELOPES/PAPER CLIPS
02/20/19	QUILL CORPORATION	\$36.00	PENS
02/20/19	QUILL CORPORATION	\$70.18	FILE FOLDERS
02/20/19	REGION 10 LEAGUE FOR ECO	\$4,197.00	2019 MEMBERSHIP
02/20/19	REGION 10 LEAGUE FOR ECO	\$3,227.00	2019 TRANSPORTATION
02/20/19	REGION 10 LEAGUE FOR ECO	\$938.00	'19 AREA AGENCY ON AGING
02/20/19	RUSSELL PLANNING & ENGIN	\$4,240.95	PROF SRVS 01/01-01/31/19
02/20/19	SAFEGUARD BUSINESS SYSTE	\$143.75	CHECKS
02/20/19	SAN MIGUEL COUNTY TREASU	\$82.48	TAX LIEN SOLD IN ERROR
02/20/19	SAN MIGUEL POWER ASSOCIA	\$100.60	@18@130 SOCIETY DR
02/20/19	STAATS/TRAGO	\$31.62	REIMB/WALMART SPRY PAINT
02/20/19	TECHNICAL RESOURCE MGMT,	\$169.45	@18@DRUG TESTING
02/20/19	TECHNICAL RESOURCE MGMT,	\$190.90	@18@SB215 DRUG TEST KITS
02/20/19	TECHNOLINK OF THE ROCKIE	\$185.00	CHECKED FAX PORT STATUS
02/20/19	TELEWEST, INC.	\$107.72	DEC NET PROFIT
02/20/19	TELEWEST, INC.	(\$20.00)	DEC PREPAID INMATE
02/20/19	TELEWEST, INC.	(\$299.48)	DEC INMATE PHONE
02/20/19	TELEWEST, INC.	\$104.04	DEC PHONE EXPENSE
02/20/19	TELEWEST, INC.	\$299.48	DEC DEBIT SALES
02/20/19	TELLURIDE IRRIGATION, LL	\$446.02	BACKFLOW TESTS/MAINT
02/20/19	TELLURIDE IRRIGATION, LL	\$140.00	BACKFLOW TEST/MAINT
02/20/19	TELLURIDE MEDICAL CENTER	\$150.00	PHYSICIAN SRVS 1/9/19
02/20/19	THIRTEENTH STREET MEDIA,	\$153.60	BOCC APPOINT
02/20/19	TELLURIDE SNOW REMOVAL	\$1,640.00	SNOW REMOVAL-1/1-2/6/19
02/20/19	TRAUTNER GEOTECH, LLC	\$1,205.10	1/16-1/31/19 SERVICE
02/20/19	UNITED PARCEL SERVICE	\$5.28	SHIPPING CHARGE
02/20/19	URAVAN SUPPLY COMPANY	\$34.42	FUEL/ASSESSOR
02/20/19	URAVAN SUPPLY COMPANY	\$31.65	FUEL/CLERK
02/20/19	URAVAN SUPPLY COMPANY	\$24.02	FUEL/SOCIAL SERVICES
02/20/19	URAVAN SUPPLY COMPANY	\$101.64	FUEL/CIVIL
02/20/19	URAVAN SUPPLY COMPANY	\$3,960.50	FUEL/OPERATIONS
02/20/19	URAVAN SUPPLY COMPANY	\$47.36	FUEL/WILDFIRE
02/20/19	URAVAN SUPPLY COMPANY	\$152.92	FUEL/CCS
02/20/19	URAVAN SUPPLY COMPANY	\$222.92	FUEL/EM
02/20/19	URAVAN SUPPLY COMPANY	\$121.28	FUEL/BUILDING
02/20/19	URAVAN SUPPLY COMPANY	\$273.04	FUEL/JUVENILE DIVERSION
02/20/19	URAVAN SUPPLY COMPANY	\$1,664.48	DIESEL/TRANSIT
02/20/19	URAVAN SUPPLY COMPANY	\$528.76	FUEL/VAN POOL
02/20/19	URAVAN SUPPLY COMPANY	\$128.90	FUEL/PARKS & REC
02/20/19	URAVAN SUPPLY COMPANY	\$102.33	FUEL/FAIRGROUNDS
02/20/19	URAVAN SUPPLY COMPANY	\$25.41	FUEL/ENVIRO HEALTH
02/20/19	URAVAN SUPPLY COMPANY	\$3,393.61	@18@FUEL/OPERATIONS

FEBRUARY 2019 VENDOR PAYMENTS

02/20/19	URAVAN SUPPLY COMPANY	\$1,068.27	@18@DIESEL/TRANSIT
02/20/19	URAVAN SUPPLY COMPANY	\$847.90	DIESEL
02/20/19	URAVAN SUPPLY COMPANY	\$698.20	DIESEL
02/20/19	URAVAN SUPPLY COMPANY	\$1,173.22	UNLEADED GAS
02/20/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.4760
02/20/19	VERIZON WIRELESS	\$123.04	SERVICE-970.708.0314
02/20/19	VERIZON WIRELESS	\$64.19	SERVICE-970.708.9457
02/20/19	VERIZON WIRELESS	\$64.19	SERVICE-970.729.1417
02/20/19	VERIZON WIRELESS	\$54.19	SERVICE-970.708.0582
02/20/19	VERIZON WIRELESS	\$36.38	SERVICE-970.708.4977
02/20/19	VERIZON WIRELESS	\$30.59	ASSESSOR#2-970.729.2256
02/20/19	VERIZON WIRELESS	\$64.19	SERVICE-970.708.4283
02/20/19	VERIZON WIRELESS	\$40.01	SERV-970.519.1010/TABLET
02/20/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.7121
02/20/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.0323
02/20/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.4786
02/20/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.4798
02/20/19	VERIZON WIRELESS	\$54.19	SERVICE 970.596.0925
02/20/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.7026
02/20/19	VERIZON WIRELESS	\$54.19	SERVICE 970.519.1076
02/20/19	VERIZON WIRELESS	\$54.19	SERVICE-970.729.2596
02/20/19	VERIZON WIRELESS	\$50.00	SERVCE/970.708.4579/IPAD
02/20/19	VERIZON WIRELESS	\$64.19	SERVICE 970.708.0033
02/20/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.0933
02/20/19	VERIZON WIRELESS	\$54.76	ATTORNEY 970.708.1717
02/20/19	VERIZON WIRELESS	\$54.19	PARALEGAL 970.708.9444
02/20/19	VERIZON WIRELESS	(\$15.67)	CREDIT ON RYAN'S CELL AC
02/20/19	VERIZON WIRELESS	\$54.19	SERVICE 970.708.4655
02/20/19	VERIZON WIRELESS	\$64.19	ASSESSOR #1-970.729.0350
02/20/19	WASTE MANAGEMENT OF COLO	\$141.30	MONTHLY SERVICE
02/20/19	WASTE MANAGEMENT OF COLO	\$192.64	TRASH REMOVAL/RECYCLE
02/20/19	WELLS FARGO FIN LEASING,	\$300.00	INSTALL/PROCESSING FEES
02/20/19	COLO DEPT OF PUBLIC HEAL	\$39.00	MARRIAGE LICENSES
02/28/19	AB COURT REPORTING & VID	\$748.00	TRANSCRIPTION #13
02/28/19	ALEXANDER CLARK PRINTING	\$458.68	WARNING/REPAIR CITATION
02/28/19	ALPINE LAND CONSULTING,	\$362.50	OWTS REVIEW (DOS#44)
02/28/19	ALPINE LUMBER COMPANY	\$5.70	SCREWS/BOLTS/NUTS
02/28/19	ALPINE LUMBER COMPANY	\$8.08	LIQUID WRENCH/CONDUIT
02/28/19	ACCA-ASSOCIATION OF COLO	\$400.00	2019 MEMBERSHIP DUES
02/28/19	BENASUTTI/LAWRENCE	\$530.81	HE LEVERSET/CODE DEADBLT
02/28/19	BIG O TIRES #6261	\$89.99	WHEEL ALIGNMENT
02/28/19	BRIGHT FUTURES	\$124,000.00	QUALITY IMPROVEMENT
02/28/19	BRIGHT FUTURES	\$33,770.00	CAPACITY BUILDING
02/28/19	CARL KELLY PLUMBING & HE	\$836.00	THERMOSTAT/BLWR MOTOR
02/28/19	CARL KELLY PLUMBING & HE	\$2,065.96	BOILER REPAIR
02/28/19	CDC JANITORIAL	\$22.20	ICE MELT
02/28/19	CDC JANITORIAL	\$70.78	DISINFECT CLEANER

FEBRUARY 2019 VENDOR PAYMENTS

02/28/19	CENTURYLINK	\$215.94	MONTHLY SERVICE
02/28/19	CENTURYLINK	\$184.95	MONTHLY SERVICE
02/28/19	CENTURYLINK	\$46.35	MONTHLY SERVICE
02/28/19	CENTURYLINK	\$126.36	MONTHLY SERVICE
02/28/19	CENTURYLINK	\$77.70	MONTHLY SERVICE
02/28/19	CENTURYLINK BUSINESS SER	\$298.57	MONTHLY SERVICE
02/28/19	CENTURYLINK BUSINESS SER	\$314.46	MONTHLY SERVICE
02/28/19	COLO COUNTY ATTORNEYS AS	\$600.00	2019 CCAA MEMBERSHIP
02/28/19	COLO DEPT OF PUBLIC HEAL	\$33.00	JAN BIRTH CERTIFICATES
02/28/19	CONTROLLED HYDRONICS, IN	\$2,122.47	DRAIN CLEANING
02/28/19	DEEPLY DIGITAL, LLC	\$3,372.50	CAMERA CABELING/PHASE II
02/28/19	DEEPLY DIGITAL, LLC	\$2,538.93	RADIO CONSOLE/TERM FIBER
02/28/19	DELTA RIGGING AND TOOLS,	\$39.00	SLING
02/28/19	DELTA RIGGING AND TOOLS,	\$39.00	SLING
02/28/19	EATON SALES & SERVICE LL	\$4,275.06	DC SHOP FUEL DISPENSER R
02/28/19	EMPLOYERS COUNCIL SERVIC	\$37.00	2019 UPDATE SRVC SUBSCR
02/28/19	FASTENAL COMPANY	\$45.00	50# BOX RAGS
02/28/19	FLEET SERVICES, INC	\$94.37	16 TAHOE/LOF
02/28/19	COLORADO AVALANCHE INFO	\$2,500.00	2019 CONTRIBUTION
02/28/19	FRUITA CONSUMERS CO-OP A	\$23.00	REPAIR CHAINSAW
02/28/19	FRUITA CONSUMERS CO-OP A	\$44.99	CHAINSAW CARB HD 21-D
02/28/19	GRAND AVENUE PARTS & SAL	\$14.10	@18@GAS CAP
02/28/19	GRAND AVENUE PARTS & SAL	\$0.25	FINANCE CHARGE
02/28/19	GREULICH/ERLEND	\$550.00	TREE TRIMMING
02/28/19	HELITRAX,INC	\$1,645.00	RESCUE SERVICES/2/21
02/28/19	HELITRAX,INC	\$750.00	SERVICES/EXPLOSIVES/2/21
02/28/19	HOLLAND & HART, LLP	\$174.50	@18@DVP DUE DILIGENCE
02/28/19	HOLLAND & HART, LLP	\$207.00	@18@DVP DUE DILIGENCE
02/28/19	HUDLER/DEANA	\$57.00	PER DIEM/TRAVEL
02/28/19	HUDLER/DEANA	\$102.00	PER DIEM/MEALS 3 DAYS
02/28/19	IMAGENET CONSULTING, LLC	\$54.52	#37776/B&W COPIES
02/28/19	IMAGENET CONSULTING, LLC	\$45.80	#37776 COLOR COPIES
02/28/19	IMAGENET CONSULTING, LLC	(\$110.21)	DUPLICATE PAYMENT 11/18
02/28/19	IMAGENET CONSULTING, LLC	\$125.02	#93662/ B&W COPIES
02/28/19	J & S CONTRACTORS SUPPLY	\$151.19	SIGNS
02/28/19	KEENANS PLUMBING & HEATI	\$461.39	INTAKE SHOWER REPAIR
02/28/19	MARKETING TELLURIDE, INC	\$123,169.07	@18@4TH QTR LODGING TAX
02/28/19	MASTERS/W S	\$75.00	CELL REIMB
02/28/19	MASTERS/W S	\$569.45	MILEAGE REIMB
02/28/19	MATTHEW BENDER & CO., IN	\$90.08	CRS 2019 SUPP
02/28/19	METROPOLITAN PATHOLOGIST	\$166.00	LAB TESTING
02/28/19	MONTEZUMA WATER COMPANY	\$25.09	EGNAR SHOP WATER
02/28/19	MYLAR'S AUTO REFINISHING	\$1,111.90	HOOD, GRILL, HEADLAMP AS
02/28/19	MYLAR'S AUTO REFINISHING	\$501.60	BODY LABOR
02/28/19	MYLAR'S AUTO REFINISHING	\$501.60	PAINT LABOR
02/28/19	MYLAR'S AUTO REFINISHING	\$304.00	PAINT MATERIALS
02/28/19	NORWOOD CHAMBER OF COMME	\$2,172.30	@18@4TH QTR LODGING TAX

FEBRUARY 2019 VENDOR PAYMENTS

02/28/19	PADGETT/LYNN	\$45.68	UBER REIMBURSEMENT
02/28/19	PARISH OIL CO INC	\$5.78	ENVIRONMENTAL FEE
02/28/19	PARISH OIL CO INC	\$50.00	DEF DRUM
02/28/19	PARISH OIL CO INC	\$50.00	DRUM
02/28/19	PARISH OIL CO INC	\$177.89	DIESEL EXHAUST FLUID
02/28/19	PARISH OIL CO INC	\$675.94	15W40 GUARDOL
02/28/19	PARISH OIL CO INC	\$578.20	POWERTRAN
02/28/19	PARISH OIL CO INC	\$5.78	ENVIRONMENTAL FEE
02/28/19	PARISH OIL CO INC	\$50.00	DRUM
02/28/19	PARISH OIL CO INC	\$177.89	DIESEL EXHAUST FLUID
02/28/19	PECKHAM & MCKENNEY	\$8,333.33	COUNTY ADMIN SEARCH
02/28/19	QUILL CORPORATION	\$30.59	USB PORTS
02/28/19	QUILL CORPORATION	\$49.57	EXPANDING FILE
02/28/19	RAWLINSON/THOMAS P	\$900.00	SERVICES/PAINT OFFICE
02/28/19	RUSSELL PLANNING & ENGIN	\$120.00	PROF SRVS 1/1-1/31/19
02/28/19	RYAN'S CUSTOM PRODUCTS,	\$29.85	NAME BADGES
02/28/19	SAN MIGUEL COUNTY	\$18.36	BLUE TARP/KEYS (4) SATRN
02/28/19	SAN MIGUEL COUNTY	(\$206.25)	BLAZER/RETURNED EQUIP
02/28/19	SAN MIGUEL COUNTY	\$8,410.49	BLAZER/PHASE II
02/28/19	SAN MIGUEL COUNTY	\$1,414.13	BLAZER/PHASE 1
02/28/19	SAN MIGUEL COUNTY TREASU	\$25.00	WIRE TRANSFER FEE
02/28/19	SECOND CHANCE HUMANE SOC	\$2,000.00	2019 CONTRIBUTION
02/28/19	STAR TECH ELECTRONICS	\$1,600.00	PA AMPLIFIER REPLACEMENT
02/28/19	STRYKER & COMPANY	\$41,324.75	PROJECT CONST/JAN
02/28/19	TELLURIDE FIRE PROTECTIO	\$800.00	ETOH WATCH/JANUARY
02/28/19	TELLURIDE FIRE PROTECTIO	\$1,000.00	MED RELEASES/JANUARY
02/28/19	TELLURIDE INSTITUTE	\$2,000.00	UTE RECONCILIATION PRG
02/28/19	TELLURIDE INSTITUTE	\$2,000.00	FEN ADVISORY PROGRAM
02/28/19	TELLURIDE LOCKSMITH	\$116.50	EMERGENCY SRVC CALL
02/28/19	TELLURIDE MOUNTAIN CLUB	\$5,000.00	1ST HALF/TRAIL SUS PLAN
02/28/19	TELLURIDE NORDIC ASSOC I	\$10,000.00	2019 CONTRIBUTION
02/28/19	TELLURIDE TIRE & AUTO SE	\$72.45	09 HIGHLANDER-OIL-FILTER
02/28/19	TELLURIDE TIRE & AUTO SE	\$76.43	09 TRAVERSE- LOF
02/28/19	TELLURIDE TIRE & AUTO SE	\$52.00	18 TAHOE-RMVE RUN BOARD
02/28/19	TELLURIDE TIRE & AUTO SE	\$100.00	IMPOUND/JEEP CHEROKEE
02/28/19	TELLURIDE TIRE & AUTO SE	\$1,286.05	14 TAHOE-LOF/BRAKES
02/28/19	TELLURIDE TIRE & AUTO SE	\$564.01	14 TAHOE-REPL L/F HUB
02/28/19	THE TERRA FIRM, INC	\$2,500.00	WATER PLAN GRANT APP
02/28/19	TAYLOR/MARY	\$1,025.00	JANUARY CLEANING
02/28/19	TAYLOR/MARY	\$1,025.00	FEBRUARY CLEANING
02/28/19	URAVAN SUPPLY COMPANY	\$1,337.64	UNLEADED GAS
02/28/19	URAVAN SUPPLY COMPANY	\$2,023.87	DIESEL
02/28/19	URAVAN SUPPLY COMPANY	\$1,537.85	DIESEL
02/28/19	URAVAN SUPPLY COMPANY	\$686.60	UNLEADED GAS
02/28/19	URAVAN SUPPLY COMPANY	\$513.28	UNLEADED GAS
02/28/19	URAVAN SUPPLY COMPANY	\$1,467.73	DIESEL
02/28/19	URAVAN SUPPLY COMPANY	\$3,750.32	DIESEL

FEBRUARY 2019 VENDOR PAYMENTS

02/28/19	URAVAN SUPPLY COMPANY	\$440.08	DIESEL
02/28/19	USDA FOREST SERVICE	\$25,000.00	REC RANGER PROGRAM
02/28/19	VANDAMME/STEPHANNIE	\$1,000.00	POSTAGE
02/28/19	VANDAMME/STEPHANNIE	\$50.00	STAMPS
02/28/19	VANDAMME/STEPHANNIE	\$50.00	STAMPS
02/28/19	VANDAMME/STEPHANNIE	\$50.00	STAMPS
02/28/19	VANDAMME/STEPHANNIE	\$250.00	POSTAGE
02/28/19	VANDAMME/STEPHANNIE	\$103.36	MV OVER/SHORT
02/28/19	VANDAMME/STEPHANNIE	\$12.90	POSTAGE
02/28/19	VYANET OPERATING GROUP,I	\$196.20	SRVCS THUR 1/1-12/31/19
02/28/19	VYANET OPERATING GROUP,I	\$593.60	SRVCS THUR 1/1-12/31/19
02/28/19	VYANET OPERATING GROUP,I	\$130.00	FIRE SYSTEM SERVICE
02/28/19	INTUIT PAYMENT SOLUTIONS	\$20.00	FEBRUARY FEES
02/05/19	DE LAGE LANDEN FINANCIAL	\$155.00	#25435831/62251432
02/05/19	DE LAGE LANDEN FINANCIAL	\$115.00	#25438096/62047115
02/05/19	DE LAGE LANDEN FINANCIAL	\$68.00	#25455331/62008348
02/05/19	DE LAGE LANDEN FINANCIAL	\$136.00	#25430967/62280147
02/05/19	DE LAGE LANDEN FINANCIAL	\$63.23	#25280028/62272669
02/05/19	DE LAGE LANDEN FINANCIAL	\$100.77	#25280028/62272669
02/05/19	DE LAGE LANDEN FINANCIAL	\$219.00	#25363390/62036651
02/05/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25410066/62042371
02/05/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25466696/62062196
02/28/19	MONTANA SECRETARY OF STA	\$576.84	2019 PREMIUM - WIDLUND
02/28/19	COUNTY HEALTH POOL	\$6,969.30	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$271.45	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$48.85	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$2,080.80	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$82.05	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$14.75	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$4,707.20	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$195.70	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$35.20	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$3,801.50	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$220.90	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$34.10	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$10,892.70	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$486.10	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$93.10	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$2,851.20	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$113.65	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$20.45	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$886.40	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$31.60	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$5.70	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$2,728.46	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$113.65	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$20.45	FEBRUARY 2019 PREMIUMS

FEBRUARY 2019 VENDOR PAYMENTS

02/28/19	COUNTY HEALTH POOL	\$4,121.20	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$176.75	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$22.75	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$1,660.40	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$63.10	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$11.35	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$13,425.72	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$542.80	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$97.65	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$3,567.56	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$217.77	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$39.17	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$2,038.40	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$82.05	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$14.75	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$13,469.61	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$531.91	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$92.36	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$26,294.21	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$975.25	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$164.11	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$157.07	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$6.32	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$1.14	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$918.73	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$39.47	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$4.84	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$1,905.60	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$72.63	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$13.08	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$2,038.40	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$5.70	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$3,518.20	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$126.30	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$22.75	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$3,490.80	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$145.15	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$26.10	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$1,659.56	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$31.60	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$11.35	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$22,387.20	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$827.10	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$154.55	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$3,798.71	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$145.15	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$26.10	FEBRUARY 2019 PREMIUMS

FEBRUARY 2019 VENDOR PAYMENTS

02/28/19	COUNTY HEALTH POOL	\$6,992.10	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$239.95	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$43.20	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$1,660.40	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$63.10	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$5.70	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$2,903.96	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$126.20	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$22.70	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$2,546.80	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$94.70	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$17.05	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$3,431.16	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$157.80	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$28.40	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$3,343.70	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$126.20	FEBRUARY 2019 PREMIUMS
02/28/19	COUNTY HEALTH POOL	\$22.70	FEBRUARY 2019 PREMIUMS
02/28/19	ASAP ACCOUNTING & PAYROL	\$964.50	2018 1095 PROCESSING
02/28/19	ASAP ACCOUNTING & PAYROL	\$332.50	TIMECLOCK - JANUARY
02/28/19	ASAP ACCOUNTING & PAYROL	\$344.55	FEBRUARY 15TH PAYROLL
02/28/19	CARD SERVICES	\$7.75	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$4.06	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$6.11	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$8.31	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$5.64	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$9.54	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$2.00	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$9.10	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$113.08	INFOSAT/ADMINSTATT
02/28/19	CARD SERVICES	\$75.89	AMAZON/ENVELOPES
02/28/19	CARD SERVICES	\$1.00	TELLURIDE/PARKING
02/28/19	CARD SERVICES	\$96.55	AMAZON/COFFEE
02/28/19	CARD SERVICES	\$12.99	AMAZON/PLANNER
02/28/19	CARD SERVICES	\$172.32	AMAZON/CCS PRINT CART
02/28/19	CARD SERVICES	\$13.70	USPS/ABAN VEH CERT LTRS
02/28/19	CARD SERVICES	\$50.00	LEXIS NECIS
02/28/19	CARD SERVICES	\$54.95	MT VILLAGE/APT WIFI
02/28/19	CARD SERVICES	\$39.99	DIRECTTV/JAILTV
02/28/19	CARD SERVICES	\$113.94	FTD/EVERHART FUNERAL
02/28/19	CARD SERVICES	\$37.79	NI GOVT/EM SATT
02/28/19	CARD SERVICES	\$51.52	FASTENAL/DRILL BITS
02/28/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$8.53	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$427.83	EMBASSYSUITE/CSOC CONF
02/28/19	CARD SERVICES	(\$12.99)	AMAZON PRIME/REFUND

FEBRUARY 2019 VENDOR PAYMENTS

02/28/19	CARD SERVICES	\$273.00	NATL BIZ FURNITURE/CHAIR
02/28/19	CARD SERVICES	\$10.99	AMAZON/IPHONE CASE
02/28/19	CARD SERVICES	\$208.68	QUILL/PAPER/TONER
02/28/19	CARD SERVICES	\$148.45	QUILL/FLASH DRIVES
02/28/19	CARD SERVICES	\$130.94	SETON/EXIT SIGNS
02/28/19	CARD SERVICES	\$535.40	GLOBAL INDUST/SHELVING
02/28/19	CARD SERVICES	\$101.98	AMAZON/BENCH VISE
02/28/19	CARD SERVICES	\$910.51	GLOBAL IND/FLAM CABINET
02/28/19	CARD SERVICES	\$23.66	DANA KEPNER/METER PLATE
02/28/19	CARD SERVICES	\$1,018.54	BIRD-X INC/BIRD X LASER
02/28/19	CARD SERVICES	\$72.02	CPO COMMERCE/BARE TOOL
02/28/19	CARD SERVICES	\$1.97	IC SHOP SMARTER
02/28/19	CARD SERVICES	\$350.26	DENVER AIR/AIRFARE
02/28/19	CARD SERVICES	\$21.88	LYFT/TAXI
02/28/19	CARD SERVICES	\$8.84	LYFT/TAXI
02/28/19	CARD SERVICES	\$8.90	LYFT/TAXI
02/28/19	CARD SERVICES	\$8.84	LYFT/TAXI
02/28/19	CARD SERVICES	\$8.84	LYFT/TAXI
02/28/19	CARD SERVICES	\$25.00	RPS GJ/PARKING
02/28/19	CARD SERVICES	\$23.20	LYFT/TAXI
02/28/19	CARD SERVICES	\$29.66	LA COCINA/MEAL
02/28/19	CARD SERVICES	\$15.28	LYFT/TAXI
02/28/19	CARD SERVICES	\$5.37	LYFT/TAXI
02/28/19	CARD SERVICES	\$7.43	LYFT/TAXI
02/28/19	CARD SERVICES	\$10.50	LYFT/TAXI
02/28/19	CARD SERVICES	\$24.78	LYFT/TAXI
02/28/19	CARD SERVICES	\$218.00	BOUTIQUE/AIRFARE
02/28/19	CARD SERVICES	\$515.00	NACO/MEMBERSHIP
02/28/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$7.84	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$52.69	WALMART/PATROL SUPP
02/28/19	CARD SERVICES	\$29.46	WAL MART/HEATER
02/28/19	CARD SERVICES	\$77.46	CLARKS/COURT FOOD
02/28/19	CARD SERVICES	\$6.17	SPLISH SPLASH CAR WASH
02/28/19	CARD SERVICES	\$2.99	GRAND AVE/WASHER FLUID
02/28/19	CARD SERVICES	\$10.16	CLARKS/GROCERIES
02/28/19	CARD SERVICES	\$10.30	CLARKS/GROCERIES
02/28/19	CARD SERVICES	\$83.25	OFFICE DEPOT/FOLDERS
02/28/19	CARD SERVICES	\$191.66	GSUITE/SUBSCRIPTIONS
02/28/19	CARD SERVICES	\$2.14	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$254.96	AMAZON/DVDS/CALENDAR
02/28/19	CARD SERVICES	\$81.71	AMAZON/PHONE CASE/DVDS
02/28/19	CARD SERVICES	\$116.60	AWARD/GAUVEY PLAQUE
02/28/19	CARD SERVICES	(\$25.24)	AWARD/REFUND
02/28/19	CARD SERVICES	\$13.50	GALLS/OPS BADGE
02/28/19	CARD SERVICES	\$77.78	AMAZON/DJI MAVIC BATTERY

FEBRUARY 2019 VENDOR PAYMENTS

02/28/19	CARD SERVICES	\$45.00	CEMA/2019 DUES
02/28/19	CARD SERVICES	\$61.20	AMAZON/LOCKS
02/28/19	CARD SERVICES	\$99.99	AMAZON/BULBS
02/28/19	CARD SERVICES	\$59.17	AMAZON/BULBS
02/28/19	CARD SERVICES	\$167.82	WAYFAIR/TABLE
02/28/19	CARD SERVICES	\$986.31	STAND UP DESK STORE/DESK
02/28/19	CARD SERVICES	\$71.65	DISCOUNT STAMPS/STAMPS
02/28/19	CARD SERVICES	(\$5.71)	DISCOUNT STAMPS/REFUND
02/28/19	CARD SERVICES	\$990.65	PCNATION/SCANNERS
02/28/19	CARD SERVICES	\$22.11	HOMEDEPOT/BUILDING SUPP
02/28/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPTION
02/28/19	CARD SERVICES	\$2.74	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$4.64	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$2.41	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$10.85	TIMBERLINE/SNOWBRUSH
02/28/19	CARD SERVICES	\$22.95	IMAKESTAMP/NOTARY
02/28/19	CARD SERVICES	(\$12.95)	IMAKESTAMP/REFUND
02/28/19	CARD SERVICES	\$18.33	CLARK'S/CAKE
02/28/19	CARD SERVICES	\$512.50	WILLIAMSON/DOSING PUMP
02/28/19	CARD SERVICES	\$10.00	SOS COLO/NOTARY REG
02/28/19	CARD SERVICES	\$19.55	CLARKS/COFFEE
02/28/19	CARD SERVICES	\$19.42	MCDONALDS/TRANSPORT
02/28/19	CARD SERVICES	\$37.18	MAVERICK/GAS/AELE
02/28/19	CARD SERVICES	\$34.01	SINCLAIR/GAS/AELE
02/28/19	CARD SERVICES	\$18.55	CONOCO/GAS/AELE
02/28/19	CARD SERVICES	\$353.64	ORLEANS/HOTEL/AELE
02/28/19	CARD SERVICES	\$30.55	AMAZON/BINDERS
02/28/19	CARD SERVICES	\$33.53	AMAZON/KCUPS
02/28/19	CARD SERVICES	\$42.44	AMAZON/INDEX DIVIDERS
02/28/19	CARD SERVICES	\$112.02	AMAZON/KCUPS/MOPS
02/28/19	CARD SERVICES	\$43.98	AMAZON/KCUPS
02/28/19	CARD SERVICES	\$34.41	AMAZON/LYSOL WIPES
02/28/19	CARD SERVICES	\$11.92	AMAZON/SAFETY GLASSES
02/28/19	CARD SERVICES	\$84.04	AMAZON/BLINDS
02/28/19	CARD SERVICES	\$168.08	AMAZON/BLINDS
02/28/19	CARD SERVICES	\$42.66	AMAZON/SNAPPLE KCUPS
02/28/19	CARD SERVICES	\$11.55	AMAZON/DUCT TAPE
02/28/19	CARD SERVICES	\$272.94	AMAZON/BULLETIN BOARDS
02/28/19	CARD SERVICES	\$5.05	AMAZON/STIRRERS/
02/28/19	CARD SERVICES	\$13.78	AMAZON/PLASTIC SPOONS
02/28/19	CARD SERVICES	\$14.93	AMAZON/PLASTIC FORKS
02/28/19	CARD SERVICES	\$14.94	AMAZON/THUMB DRIVE
02/28/19	CARD SERVICES	\$27.99	AMAZON/VITAMINS
02/28/19	CARD SERVICES	\$13.68	AMAZON/KNIVES
02/28/19	CARD SERVICES	\$21.17	AMAZON/VITAMINS
02/28/19	CARD SERVICES	\$26.99	AMAZON/TONER CART
02/28/19	CARD SERVICES	\$45.33	WALMART/COMM SOAP

FEBRUARY 2019 VENDOR PAYMENTS

02/28/19	CARD SERVICES	\$71.27	AMAZON/COMM MISC
02/28/19	CARD SERVICES	\$20.26	MI MEXICAN/MEAL
02/28/19	CARD SERVICES	\$59.34	SUPER 8/LODGING
02/28/19	CARD SERVICES	\$7.29	LOONEY BEAN/MEAL
02/28/19	CARD SERVICES	\$11.91	QDOBA/MEAL
02/28/19	CARD SERVICES	\$15.38	CITY MARKET/STRAWBERRIES
02/28/19	CARD SERVICES	\$66.95	NETWORK FOR GOOD/FORUM
02/28/19	CARD SERVICES	\$7.18	THORNEYCROFT/MEAL
02/28/19	CARD SERVICES	\$43.00	970TIX/SOIL HEALTH CONF
02/28/19	CARD SERVICES	\$24.00	BETWEEN THE COVERS/BOOK
02/28/19	CARD SERVICES	\$20.00	MT SEC OF ST/WKR'S COMP
02/28/19	CARD SERVICES	\$11.92	AMAZON/RENTAL
02/28/19	CARD SERVICES	\$653.00	IFEBP/TEXTBOOKS/EXAMS
02/28/19	CARD SERVICES	\$1,490.00	SHRH/CONF REGISTRATION
02/28/19	CARD SERVICES	\$267.94	AMAZON/PENDING REFUND
02/28/19	CARD SERVICES	\$267.52	MONTROSE DAILY PRESS
02/28/19	CARD SERVICES	\$174.97	OFFICE DEOPT/TONER/TAPE
02/28/19	CARD SERVICES	\$75.00	ROCKY MTN COMP ASSN/DUES
02/28/19	CARD SERVICES	\$4.56	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$79.19	CONOCO/COURT LUNCH
02/28/19	CARD SERVICES	\$51.92	SAM'S CLUB/BOWLS/PLATES
02/28/19	CARD SERVICES	\$6.95	ARBY'S/MEAL
02/28/19	CARD SERVICES	\$13.90	CONOCO/FUEL
02/28/19	CARD SERVICES	\$11.10	C&F FOOD/FUEL
02/28/19	CARD SERVICES	\$18.91	PAPA MURPHY'S/PIZZA
02/28/19	CARD SERVICES	\$300.00	2019 SAVING PLACES/REG
02/28/19	CARD SERVICES	\$49.95	VIASAT/INTERNET
02/28/19	CARD SERVICES	\$20.38	CLARK'S/MEAL BOCC
02/28/19	CARD SERVICES	\$7.78	CLARK'S/SNACKS BOCC
02/28/19	CARD SERVICES	\$44.50	STEAMIES/MEAL BOCC
02/28/19	CARD SERVICES	\$1,247.80	HOMEDEPOT/FLOORING
02/28/19	CARD SERVICES	\$1.99	GOOGLE/STORAGE RECURRING
02/28/19	CARD SERVICES	\$126.99	CASCADE/MICRO OFFICE
02/28/19	CARD SERVICES	\$102.63	RAMADA/LODGING
02/28/19	CARD SERVICES	\$32.89	CHINA ROSE/PLANT
02/28/19	CARD SERVICES	\$325.00	STATE OF CO/REGISTRATION
02/28/19	CARD SERVICES	\$50.00	US COURT CO/BIENNIAL FEE
02/28/19	CARD SERVICES	\$64.50	ROARING FORK/FUEL
02/28/19	CARD SERVICES	\$25.81	BOSTONS GOURMET/MEAL
02/28/19	CARD SERVICES	\$15.85	DREAM CAFE/MEAL
02/28/19	CARD SERVICES	\$18.05	ROCKSLIDE/MEAL
02/28/19	CARD SERVICES	\$109.00	HOLIDAY INN/LODGING
02/28/19	CARD SERVICES	\$13.98	BASALT PRINTING/CALENDAR
02/28/19	CARD SERVICES	\$7.81	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$4.22	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$35.18	CITY MRKT/GAS/FTO TRAIN
02/28/19	CARD SERVICES	\$476.10	FAIFIELD INN/HOTEL/FTO

FEBRUARY 2019 VENDOR PAYMENTS

02/28/19	CARD SERVICES	\$350.00	CEMA CONFERENCE
02/28/19	CARD SERVICES	\$15.72	CONOCO/EM FUEL
02/28/19	CARD SERVICES	\$45.00	CEMA/2019 DUES
02/28/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$45.03	AMAZON/FLOOR MATS
02/28/19	CARD SERVICES	\$353.31	EXPEDIA/TASER TRAIN
02/28/19	CARD SERVICES	\$495.00	POLICE ONE/TASER TRAIN
02/28/19	CARD SERVICES	\$101.00	HAMPTON INN GJ/LODGING
02/28/19	CARD SERVICES	\$575.00	@18@ESRI/TRAINING
02/28/19	CARD SERVICES	\$10.50	RTD/PARKING
02/28/19	CARD SERVICES	\$14.00	RPS MONTROSE/PARKING
02/28/19	CARD SERVICES	\$419.02	SHERATON DENVER/LODGING
02/28/19	CARD SERVICES	\$44.80	PENFIELD'S/COPIES
02/28/19	CARD SERVICES	\$5.99	ITUNES/SUBSCRIPTION
02/28/19	CARD SERVICES	\$52.01	CONOCO/AELE
02/28/19	CARD SERVICES	\$52.73	CONOCO/GAS/AELE
02/28/19	CARD SERVICES	\$36.36	TEXACO/GAS/AELE
02/28/19	CARD SERVICES	\$353.64	ORLEANS HOTEL/AELE
02/28/19	CARD SERVICES	\$184.10	WALMART/INMATE CLOTHES
02/28/19	CARD SERVICES	\$7.99	NETFLIX/JAIL
02/28/19	CARD SERVICES	\$136.40	WICKED SPOON/AELE BUS
02/28/19	CARD SERVICES	\$60.00	WEST ALTERNATOR/DODGE TR
02/28/19	CARD SERVICES	\$31.41	CITY MRKT/JAIL FOOD
02/28/19	CARD SERVICES	\$20.76	CLARKS/COFFEE
02/28/19	CARD SERVICES	\$5.00	CONOCO/CAR WASH
02/28/19	CARD SERVICES	\$5.00	CONOCO/CAR WASH
02/28/19	CARD SERVICES	\$5.00	CONOCO/CAR WASH
02/28/19	CARD SERVICES	\$5.00	CONOCO/CAR WASH
02/28/19	CARD SERVICES	\$79.26	CITY MARKET/JUICE/COOKIE
02/28/19	CARD SERVICES	\$8.22	CITY MARKET/CLEMENTINES
02/28/19	CARD SERVICES	\$109.00	GOLDBELT/MEAL
02/28/19	CARD SERVICES	\$110.98	SUBWAY
02/28/19	CARD SERVICES	\$150.00	USPS/STAMPS
02/28/19	CARD SERVICES	\$50.00	CGFOA/MEMBERSHIP RENEWAL
02/28/19	CARD SERVICES	\$24.99	AMAZON//SHIRT
02/28/19	CARD SERVICES	\$24.99	AMAZON//SHIRT
02/28/19	CARD SERVICES	\$96.55	AMAZON/JACKETS
02/28/19	CARD SERVICES	\$104.69	OFFICE DEPOT/PRINTER INK
02/28/19	CARD SERVICES	\$63.12	MURDOCH'S/STOCK TAGGERS
02/28/19	CARD SERVICES	\$94.16	MAGGIE'S PIZZA/PARTY
02/28/19	CARD SERVICES	\$408.33	GOOGLE/GSUITE
02/28/19	CARD SERVICES	\$49.95	YAHOO BUSINESS/RECUR
02/28/19	CARD SERVICES	\$60.00	BACKUPIFY/STORAGE
02/28/19	CARD SERVICES	\$519.00	DIGICERT/SSL WEB SERVER
02/28/19	CARD SERVICES	\$221.79	AMAZON/CABLES/KEYBOARD
02/28/19	CARD SERVICES	\$25.00	LYNDA/RECURRING
02/28/19	CARD SERVICES	\$21.07	VONAGE/RECURRING

FEBRUARY 2019 VENDOR PAYMENTS

02/28/19	CARD SERVICES	\$1,699.15	PAYPAL/LAPTOP
02/28/19	CARD SERVICES	\$20.00	BACKUPIFY/STORAGE
02/28/19	CARD SERVICES	\$492.57	AMAZON/LCD MONITOR
02/28/19	CARD SERVICES	\$1,165.84	PAYPAL/LAPTOP
02/28/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$5.06	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$4.69	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$6.64	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$3.31	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$6.84	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$26.75	FLYN ROOSTERS/FTO TRAIN
02/28/19	CARD SERVICES	\$421.00	FAIRFIELD INN/FTO TRAIN
02/28/19	CARD SERVICES	\$9.75	CONOCO/FUEL
02/28/19	CARD SERVICES	\$3.11	FAMILY DOLLAR/WASH FLUID
02/28/19	CARD SERVICES	\$63.24	CLARION/LODGING
02/28/19	CARD SERVICES	\$31.34	CITY MARKET/FUEL
02/28/19	CARD SERVICES	\$86.25	THORNEYCROFT/CAKE
02/28/19	CARD SERVICES	\$1,075.13	CO EVENT/REGISTRATION
02/28/19	CARD SERVICES	\$20.39	OLD CHICAGO/2 PIZZAS
02/28/19	CARD SERVICES	\$14.59	OLD CHICAGO/MEAL
02/28/19	CARD SERVICES	\$86.94	OUTBACK STEAKHOUSE/MEAL
02/28/19	CARD SERVICES	\$29.05	CONOCO/FUEL
02/28/19	CARD SERVICES	\$315.00	HAMPTON INN/LODGING
02/28/19	CARD SERVICES	\$315.00	HAMPTON INN/LODGING
02/28/19	CARD SERVICES	\$315.00	HAMPTON INN/LODGING
02/28/19	CARD SERVICES	\$43.14	WALMART/VACUUM CLEANER
02/28/19	CARD SERVICES	\$15.22	STOP 4 GAS/FUEL
02/28/19	CARD SERVICES	\$26.63	EXXONMOBIL/FUEL
02/28/19	CARD SERVICES	\$1.00	TOWNEPLACE/PARKING METER
02/28/19	CARD SERVICES	\$288.00	TOWNEPLACE SUITE/LODGING
02/28/19	CARD SERVICES	\$54.00	ECONOLODGE/LODGING
02/28/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPTION
02/28/19	CARD SERVICES	\$5.67	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$606.95	GALLS/HOLSTER
02/28/19	CARD SERVICES	\$7.92	SPLSHSPLSH/CAR WASH
02/28/19	CARD SERVICES	\$24.99	DIGITIQUE/LIGHTNG CABL
02/28/19	CARD SERVICES	\$311.92	HICOUNTRY/TIRE CHAIN MNT
02/28/19	CARD SERVICES	\$8.00	CONOCO/SAR FUEL
02/28/19	CARD SERVICES	\$35.00	MAGGIES/SAR FOOD
02/28/19	ASAP ACCOUNTING & PAYROL	\$414.75	MARCH 1ST PAYROLL
		\$917,795.45	GRAND TOTAL