

MARCH 2019 VENDOR PAYMENTS

DATE	VENDOR	AMOUNT	DESCRIPTION
02/20/19	ENTENMANN-ROVIN CO.	(\$144.75)	SHERIFF BADGES/WALLET
03/05/19	LINCOLN FINANCIAL GROUP	\$195.97	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$35.14	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$71.68	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$71.85	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$141.80	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$69.57	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$33.45	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$126.67	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$82.97	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$26.43	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$199.89	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$104.16	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$28.84	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$333.99	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$356.94	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$5.97	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$24.46	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$45.25	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$17.22	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$79.64	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$49.23	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$22.08	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$341.37	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$58.10	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$132.68	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$31.84	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$41.28	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$36.05	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$72.46	MARCH 2019 PREMIUMS
03/05/19	LINCOLN FINANCIAL GROUP	\$25.49	MARCH 2019 PREMIUMS
03/08/19	AJAX JANITORIAL, INC.	\$3,185.00	FEB JANITORIAL SERVICE
03/08/19	ALPINE LAND CONSULTING,	\$217.50	OWTS REVIEW (DOS#39)
03/08/19	ALPINE LAND CONSULTING,	\$72.50	REVIEW OWTS APPLICATION
03/08/19	AT&T MOBILITY	\$41.08	RYAN'S CELL PHONE
03/08/19	AT&T MOBILITY	\$43.92	ALAN'S CELL PHONE
03/08/19	AT&T MOBILITY	\$43.92	TOM'S CELL PHONE
03/08/19	AT&T MOBILITY	\$43.92	TONY'S CELL PHONE
03/08/19	AT&T MOBILITY	\$6.24	MONTHLY SVC/HOLSTROM
03/08/19	AT&T MOBILITY	\$61.82	MONTHLY SVC/VAN DAMME
03/08/19	AT&T MOBILITY	\$43.92	MONTHLY SVC/SIMONSON
03/08/19	AT&T MOBILITY	\$1,145.41	SO CELL
03/08/19	AT&T MOBILITY	\$78.09	BERG IPAD
03/08/19	AT&T MOBILITY	\$67.36	EM CELL/WATCH
03/08/19	AT&T MOBILITY	\$40.04	EM MIFI

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03/08/19	AT&T MOBILITY	\$61.82	MONTHLY SVC/GARRETT
03/08/19	AT&T MOBILITY	\$4.90	MONTHLY SVC/MARKIEWICZ
03/08/19	AT&T MOBILITY	\$87.84	JD CELL PHONE
03/08/19	AT&T MOBILITY	\$43.92	MONTHLY SVC/HAMILTON
03/08/19	BLACK HILLS GAS DISTRIBU	\$185.01	130 SOCIETY DRIVE
03/08/19	BLACK HILLS GAS DISTRIBU	\$79.35	400 FRONT ST/BATHROOM
03/08/19	BLACK HILLS GAS DISTRIBU	\$345.37	39595 HWY 145 R&B SHOP
03/08/19	BLACK HILLS GAS DISTRIBU	\$72.28	39571 HWY 145/RENTAL HSE
03/08/19	BLACK HILLS GAS DISTRIBU	\$24.00	35 PILOT KNOB LN 601
03/08/19	BLACK HILLS GAS DISTRIBU	\$114.35	400 FRONT ST/SCHOOL BLDG
03/08/19	BLACK HILLS GAS DISTRIBU	\$247.04	335 W COLORADO AVENUE
03/08/19	BLACK HILLS GAS DISTRIBU	\$54.02	1165 SUMMIT/RESTROOMS
03/08/19	BLACK HILLS GAS DISTRIBU	\$267.08	39595 1/2 HWY 145/BUS BN
03/08/19	BLACK HILLS GAS DISTRIBU	\$382.37	39595 HWY 145/NEW SHOP
03/08/19	BLACK HILLS GAS DISTRIBU	\$755.66	305 W COLORADO AVE
03/08/19	BLACK HILLS GAS DISTRIBU	\$254.84	1120 SUMMIT AVENUE
03/08/19	BLACK HILLS GAS DISTRIBU	\$395.57	333 W COLORADO AVENUE
03/08/19	BLACK HILLS GAS DISTRIBU	\$95.69	1165 SUMMIT/EVENT CNTR
03/08/19	BLACK HILLS GAS DISTRIBU	\$1,139.78	851 CNTY RD 63L/JAIL
03/08/19	BLUE TARP CREDIT SERVICE	\$19.99	ICE MELT
03/08/19	BLUE TARP CREDIT SERVICE	\$32.76	PADLOCK/ICE HAMMER
03/08/19	BLUE TARP CREDIT SERVICE	\$12.99	SCRAPER
03/08/19	BLUE TARP CREDIT SERVICE	\$30.98	FLOOR SCRAPER
03/08/19	BLUE TARP CREDIT SERVICE	\$28.98	UNCLOGGER/PLUNGER
03/08/19	BLUE TARP CREDIT SERVICE	\$4.59	HOSE BARB MENDER
03/08/19	BLUE TARP CREDIT SERVICE	\$53.95	PAINT/TRAY LINER
03/08/19	BLUE TARP CREDIT SERVICE	\$16.99	HYDRATED LIME-50LBS
03/08/19	BLUE TARP CREDIT SERVICE	\$8.00	ACE RSTP SPRAY
03/08/19	BLUE TARP CREDIT SERVICE	\$6.00	GRAY PRIMER SPRAY PAINT
03/08/19	BLUE TARP CREDIT SERVICE	\$15.14	TRANSFER PUMP NIPPLE, BU
03/08/19	BLUE TARP CREDIT SERVICE	\$13.48	PUTTY/WEBPATCH
03/08/19	BLUE TARP CREDIT SERVICE	\$1.38	COUPLE INSERT POLY 1/2"
03/08/19	BLUE TARP CREDIT SERVICE	\$9.96	MENDER HOSE 4/8 X 5/8
03/08/19	BLUE TARP CREDIT SERVICE	\$18.99	STRONGARM TANK LEVER
03/08/19	BLUE TARP CREDIT SERVICE	\$7.94	TRANSFER PUMP PARTS
03/08/19	BLUE TARP CREDIT SERVICE	\$7.94	TRANSFER PUMP PARTS
03/08/19	BLUE TARP CREDIT SERVICE	\$7.94	TRANSFER PUMP PARTS
03/08/19	BLUE TARP CREDIT SERVICE	\$6.99	FLUORESCENT LAMP
03/08/19	BLUE TARP CREDIT SERVICE	\$73.96	TOTES
03/08/19	BLUE TARP CREDIT SERVICE	\$11.20	MOUSE TRAP
03/08/19	BLUE TARP CREDIT SERVICE	\$27.97	TANK LEVER/BLEACH/TAPE
03/08/19	BLUE TARP CREDIT SERVICE	\$3.99	BLEACH
03/08/19	BLUE TARP CREDIT SERVICE	\$19.18	REFRIGERATOR THERMOSTAT
03/08/19	BLUE TARP CREDIT SERVICE	\$26.98	HEADPHONE STEREO
03/08/19	BLUE TARP CREDIT SERVICE	\$31.99	FROST BREAKER
03/08/19	BLUE TARP CREDIT SERVICE	\$19.98	ANTIFREEZE
03/08/19	BLUE TARP CREDIT SERVICE	\$9.99	TAPE

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03/08/19	BLUE TARP CREDIT SERVICE	\$6.99	GRD CORD OUTLET 15A-ORG
03/08/19	BLUE TARP CREDIT SERVICE	\$171.57	LADDER/ANGLE/BOLT
03/08/19	BLUE TARP CREDIT SERVICE	\$61.66	CORD REEL/HOOKS/BOLTS
03/08/19	BLUE TARP CREDIT SERVICE	\$7.17	LAMP HOLDER
03/08/19	BLUE TARP CREDIT SERVICE	(\$9.18)	DRILL BITS
03/08/19	BLUE TARP CREDIT SERVICE	(\$4.99)	DRILL BITS
03/08/19	BLUE TARP CREDIT SERVICE	(\$6.59)	MULTI DRILL BITS
03/08/19	BLUE TARP CREDIT SERVICE	(\$6.59)	MULTI DRILL BITS
03/08/19	BLUE TARP CREDIT SERVICE	(\$14.95)	ROPE CLEATS
03/08/19	BLUE TARP CREDIT SERVICE	(\$41.94)	CAM LOCKS
03/08/19	BLUE TARP CREDIT SERVICE	\$18.99	STUDSENSOR
03/08/19	BLUE TARP CREDIT SERVICE	\$14.53	STORAGE HOOKS
03/08/19	BLUE TARP CREDIT SERVICE	\$9.17	HOOKS/SHOP TOWELS
03/08/19	BLUE TARP CREDIT SERVICE	\$15.99	TOGGLE ANCHORS
03/08/19	BLUE TARP CREDIT SERVICE	\$43.98	DE-ICING CABLE/SAND
03/08/19	BLUE TARP CREDIT SERVICE	\$2.78	ICE PICK
03/08/19	BLUE TARP CREDIT SERVICE	\$27.99	THERMOSTAT
03/08/19	BLUE TARP CREDIT SERVICE	\$7.55	COUPLE/ELBOW
03/08/19	BLUE TARP CREDIT SERVICE	\$14.90	MISC. HARDWARE
03/08/19	BLUE TARP CREDIT SERVICE	\$180.14	PAINT/PAINT CARE
03/08/19	BLUE TARP CREDIT SERVICE	\$2.39	KEY KWIKSET
03/08/19	BLUE TARP CREDIT SERVICE	\$15.96	HANGER CLIPS/CLAMPS
03/08/19	BLUE TARP CREDIT SERVICE	\$16.14	KEYKRAFTER
03/08/19	BLUE TARP CREDIT SERVICE	\$11.99	COMMON BOARD
03/08/19	BLUE TARP CREDIT SERVICE	\$24.97	CAULKGUN/PAINTBRUSH
03/08/19	BLUE TARP CREDIT SERVICE	(\$4.78)	LAMP HOLDER
03/08/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-TELLURID
03/08/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-NORWOOD
03/08/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-SHERIFF
03/08/19	BRAY/LAVI	\$142.00	PER DIEM/SALIDA CO
03/08/19	BRUIN WASTE MANAGEMENT	\$23.08	TRASH REMOVAL/WEST WING
03/08/19	BRUIN WASTE MANAGEMENT	\$83.82	TRASH REMOVAL/LC BLDG
03/08/19	BRUIN WASTE MANAGEMENT	\$3,778.00	TRASH REMOVAL
03/08/19	BRUIN WASTE MANAGEMENT	\$223.74	TRASH REMOVAL/DV PARK
03/08/19	BRUIN WASTE MANAGEMENT	\$58.32	TRASH REMOVAL
03/08/19	BRUIN WASTE MANAGEMENT	\$216.34	TRASH REMOVAL/JAIL
03/08/19	BRUIN WASTE MANAGEMENT	\$23.21	TRASH REMOVAL
03/08/19	BRUIN WASTE MANAGEMENT	\$39.78	BASIN SHOP TRASH REMOVAL
03/08/19	BURNS FEC LLC	\$1,200.00	MECHANICAL BULL RENTAL
03/08/19	BURNS FEC LLC	\$387.00	MECHANICAL BULL OPERATOR
03/08/19	BUSINESS OPTIONS MEDICAL	\$275.95	SERVICES
03/08/19	CARHART FEED & SEED INC	\$19.75	2" X 4' LIFTING SLING
03/08/19	CARHART FEED & SEED INC	\$18.85	2" X 6' LIFTING SLING
03/08/19	CARHART FEED & SEED INC	\$177.43	HOSES, PIPES, BITS, ETC
03/08/19	CARHART FEED & SEED INC	\$41.67	1/2G HOWES DIESEL TREATM
03/08/19	CARHART FEED & SEED INC	\$26.99	UPS
03/08/19	CARHART FEED & SEED INC	\$149.95	1 TON 15' LIFT

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03/08/19	CARHART FEED & SEED INC	\$25.50	2" SUCTION HOSE - WATER
03/08/19	CARLSON/JIM	\$400.00	BIKE PATH - DECEMBER
03/08/19	CARLSON/JIM	\$625.00	SNOW REMVL/SPREAD GRAVEL
03/08/19	CARLSON/JIM	\$675.00	BIKE PATH - JANUARY
03/08/19	CDC JANITORIAL	\$124.49	DISINFECTANT/URINAL SCRNB
03/08/19	CDC JANITORIAL	\$65.20	TOILET PAPER
03/08/19	CDC JANITORIAL	\$159.27	TISSUE PAPER/TOWELS
03/08/19	CENTURYLINK	\$672.64	MONTHLY SERVICE
03/08/19	CENTURYLINK	\$151.66	DC SHOP PHONE/FAX
03/08/19	CENTURYLINK	\$51.74	MONTHLY SERVICE
03/08/19	CLARK'S MARKET - NORWOOD	\$15.36	CMG PARTY
03/08/19	CLARK'S MARKET - NORWOOD	\$10.38	CMG PARTY
03/08/19	COLO DEPT OF PUBLIC HEAL	\$129.00	2019 FOOD LICENSE FEES
03/08/19	COLORADO STATE UNIVERSIT	\$3,525.00	1ST QUARTER/HENSON
03/08/19	COLORADO STATE UNIVERSIT	\$7,963.14	1ST QUARTER/SPOR
03/08/19	CONTROLLED HYDRONICS, IN	\$137.50	CH BOILERS 11/2018
03/08/19	CONTROLLED HYDRONICS, IN	\$592.98	BLOWER MOTOR REPLACEMENT
03/08/19	COVAULT/DANIEL	\$672.00	PER DIEM/ARCHER TRIAL
03/08/19	COYOTE ENTERPRISES, LLC	\$688.00	CLEAN UNITS
03/08/19	COYOTE ENTERPRISES, LLC	\$87.00	CLEAN UNITS
03/08/19	COYOTE ENTERPRISES, LLC	\$144.00	CLEAN UNIT
03/08/19	COYOTE ENTERPRISES, LLC	\$236.00	DELIVER/PICK UP/CLEAN
03/08/19	DAVED HOMEOWNERS ASSOCIA	\$2,014.70	DAVED HOA DUES-UNIT #6
03/08/19	DAVED HOMEOWNERS ASSOCIA	\$1,141.17	DAVED HOA DUES-UNIT #5
03/08/19	DK AG & AUTO	\$16.10	BALL PEEN HAMMER
03/08/19	DK AG & AUTO	\$8.73	SLIP JOINT PLIERS
03/08/19	DK AG & AUTO	\$17.48	ADJUSTABLE WRENCH
03/08/19	DK AG & AUTO	\$0.29	5/16" LINCH PIN
03/08/19	DPE, LLC	\$125.00	REPEATER RENT
03/08/19	EMPIRE ELECTRIC ASSN, IN	\$236.50	EGNAR SHOP ELECTRIC
03/08/19	ENDERS/SARAH	\$63.00	PER DIEM/GJ CLASS
03/08/19	FARMERS TELECOMMUNICATIO	\$69.99	EGNAR SHOP WIFI
03/08/19	FLEETPRIDE	\$59.93	48" GUIDES
03/08/19	FLEETPRIDE	\$59.93	48" GUIDES
03/08/19	FLEETPRIDE	\$59.93	48" GUIDES
03/08/19	FLEETPRIDE	\$10.33	INBOUND FREIGHT
03/08/19	FLEETPRIDE	\$10.33	INBOUND FREIGHT
03/08/19	FLEETPRIDE	\$10.34	INBOUND FREIGHT
03/08/19	FLEETPRIDE	\$13.86	STARTING FLUID
03/08/19	FLEETPRIDE	\$13.86	STARTING FLUID
03/08/19	FLEETPRIDE	\$53.52	BRAKELEEN
03/08/19	FLEETPRIDE	\$14.31	GLADHAND DUMMIES
03/08/19	FLEETPRIDE	\$14.31	GLADHAND DUMMIES
03/08/19	FLEETPRIDE	(\$59.93)	48" GUIDES
03/08/19	FLEETPRIDE	(\$59.93)	48" GUIDES
03/08/19	FLEETPRIDE	(\$59.93)	48" GUIDES
03/08/19	FLEETPRIDE	\$8.48	CLEARACNCE LIGHTS

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03/08/19	FLEETPRIDE	\$130.00	21" TARP STRAPS W/HOOKS
03/08/19	FLEETPRIDE	\$4.56	DUST CAP FOR CTS STYLE
03/08/19	FLEETPRIDE	\$49.40	21" TARP STRAPS W/HOOKS
03/08/19	FLEETPRIDE	\$126.00	21" TRAP STRAPS W/HOOKS
03/08/19	FLEETPRIDE	\$18.32	3/4XZ-1/2 USS CAP SCREWS
03/08/19	FLEETPRIDE	\$4.00	3/4 LOCK WASHERS
03/08/19	FORETHOUGHT.NET	\$70.47	MARCH SERVICE
03/08/19	GOLDSWORTHY/REBECCA J	\$142.00	PER DIEM/SALIDA CO
03/08/19	GRAND AVENUE PARTS & SAL	\$48.57	CFI 84709 HYDRAULIC FILT
03/08/19	GRAND AVENUE PARTS & SAL	\$58.11	CFI 84043 HYDRAULIC FILT
03/08/19	GRAND AVENUE PARTS & SAL	\$57.01	CFI 84044 HYDRAULIC FILT
03/08/19	GRAND AVENUE PARTS & SAL	\$14.56	CFI 85750 OIL FILTER
03/08/19	GRAND AVENUE PARTS & SAL	\$6.66	CFI 86109 FUEL FILTER
03/08/19	GRAND AVENUE PARTS & SAL	\$18.58	CFI 85970 OIL FILTER
03/08/19	GRAND AVENUE PARTS & SAL	\$83.05	CFI 87983 AIR FILTER
03/08/19	GRAND AVENUE PARTS & SAL	\$8.90	HALOGEN SEALED BEAM
03/08/19	GRAND AVENUE PARTS & SAL	\$23.13	FUEL FILTER
03/08/19	GRAND AVENUE PARTS & SAL	\$24.30	TIE DOWN STRAPS
03/08/19	GRAND AVENUE PARTS & SAL	\$24.30	TIE DOWN STRAPS
03/08/19	GRAND AVENUE PARTS & SAL	\$11.39	AHT TP9110D
03/08/19	GRAND AVENUE PARTS & SAL	\$6.39	COMBO WRENCH 10MM
03/08/19	GRAND AVENUE PARTS & SAL	\$8.45	BUFFING SOLUTION
03/08/19	GRAND AVENUE PARTS & SAL	\$6.57	VULCANIZING CEMENT
03/08/19	H & H HYDRAULICS, INC	\$27.50	BOLT REMOVED
03/08/19	HARTMAN BROTHERS, INC	\$16.80	MEDICAL 02 14CF 24CF
03/08/19	HELITRAX INC	\$4,260.00	CR D65 AVALANCHE CONTROL
03/08/19	HENSLEY BATTERY & ELEC S	(\$108.00)	JUNK BATTERIES CREDIT
03/08/19	HENSLEY BATTERY & ELEC S	\$277.58	BATTERIES & CORES
03/08/19	HOLLAND & HART, LLP	\$600.00	WATER CONSERVATION DIST
03/08/19	HRUPCIN/NANCY	\$235.00	PER DIEM/AURORA
03/08/19	HRUPCIN/NANCY	\$50.00	FUEL/AURORA
03/08/19	IMAGENET CONSULTING, LLC	\$205.84	CONTRACT #33107
03/08/19	IMAGENET CONSULTING, LLC	\$29.45	OVERAGE #33107
03/08/19	IMAGENET CONSULTING, LLC	\$12.41	#37776/B&W COPIES
03/08/19	IMAGENET CONSULTING, LLC	\$9.61	#37776 COLOR COPIES
03/08/19	J & S CONTRACTORS SUPPLY	\$432.92	SIGNS
03/08/19	J & S CONTRACTORS SUPPLY	\$45.40	FREIGHT
03/08/19	J & S CONTRACTORS SUPPLY	\$153.75	SLIPPERY WHEN WET SIGNS
03/08/19	J & S CONTRACTORS SUPPLY	\$98.40	SUMMER MAINTENANCE ONLY
03/08/19	J & S CONTRACTORS SUPPLY	\$17.25	CR 13R SIGNS
03/08/19	J & S CONTRACTORS SUPPLY	\$17.25	CR 16R SIGNS
03/08/19	JLS CLEANING SERVICES	\$40.00	MONTHLY CLEANING SERVICE
03/08/19	JLS CLEANING SERVICES	\$164.00	MONTHLY CLEANING SERVICE
03/08/19	JLS CLEANING SERVICES	\$600.00	MONTHLY CLEANING SERVICE
03/08/19	LANAIR PRODUCTS, LLC	\$148.32	LANAIR OIL PRIMARY CONTR
03/08/19	LANAIR PRODUCTS, LLC	\$12.04	UPS GROUND
03/08/19	MACDONALD EQUIPMENT CO	\$49,300.00	SNO-GO MP-3D SNOW BLOWER

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03/08/19	MASTER'S TOUCH, LLC/THE	\$503.97	PERSONAL PROP MAILINGS
03/08/19	MCCANDLESS TRUCK CENTER	\$32.10	105D/AF994 AIR FILTER
03/08/19	MCCANDLESS TRUCK CENTER	\$27.00	WINDSHIELD WASHER FLUID
03/08/19	MCCANDLESS TRUCK CENTER	\$86.88	SOLVENT
03/08/19	MCI	\$33.61	BASIN SHOP LONG DISTANCE
03/08/19	MONTEZUMA WATER COMPANY	\$444.63	EGNAR-DISPENSER-2" MTR
03/08/19	MONTEZUMA WATER COMPANY	\$0.56	EGNAR-DISPENSER 5/8" MTR
03/08/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
03/08/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
03/08/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
03/08/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
03/08/19	MONTROSE WATER FACTORY,	\$34.00	5-GALLON BOTTLED WATER
03/08/19	MONTROSE WATER FACTORY,	\$8.50	5-GALLON BOTTLED WATER
03/08/19	MONTROSE WATER FACTORY,	\$34.00	5-GALLON BOTTLED WATER
03/08/19	MOUNTAIN VILLAGE/TOWN OF	\$64.95	INTERNET 02/1-02/28/19
03/08/19	MOUNTAIN VILLAGE/TOWN OF	\$64.95	INTERNET 03/1-03/31/19
03/08/19	MOUNTAIN VILLAGE/TOWN OF	\$10.00	LATE FEE 02/1-02/28/19
03/08/19	NORWOOD SANITATION DISTR	\$51.55	MONTHLY SEWER-1120 SUMMT
03/08/19	NORWOOD SANITATION DISTR	\$109.76	MONTHLY SEWER-1165 SUMMT
03/08/19	NORWOOD WATER COMMISSION	\$30.00	MONTHLY WATER-1120 SUMMT
03/08/19	NORWOOD WATER COMMISSION	\$82.50	MONTHLY WATER-1165 SUMMT
03/08/19	NORWOOD WATER COMMISSION	\$30.00	MONTHLY WATER-39571 H145
03/08/19	NORWOOD WATER COMMISSION	\$80.00	NORWOOD SHOP WATER
03/08/19	NUCLA-NATURITA TELEPHONE	\$55.99	BASIN SHOP WIFI
03/08/19	NUCLA-NATURITA TELEPHONE	\$51.25	BASIN SHOP PHONE/FAX
03/08/19	OLDCASTLE SW GROUP, INC	\$205.00	BRIDAL VEIL-FEBRUARY
03/08/19	OLDCASTLE SW GROUP, INC	\$1,136.25	TROUT LAKE-FEBRUARY
03/08/19	OLDCASTLE SW GROUP, INC	\$4,815.93	SANDING MATERIAL
03/08/19	PARISH OIL CO INC	\$19.98	CHEMICAL SIPHON PUMP
03/08/19	QUILL CORPORATION	\$1.25	RULER
03/08/19	QUILL CORPORATION	\$69.36	FOLDERS/POP UP NOTES/INK
03/08/19	QUILL CORPORATION	\$14.03	POST-IT NOTE DISPENSER
03/08/19	QUILL CORPORATION	\$22.49	POP-UP POST-IT NOTES
03/08/19	QUILL CORPORATION	\$65.69	BOSTITCH ELECTRIC STAPLE
03/08/19	QUILL CORPORATION	\$10.43	ELECTRIC STAPLER 1/4" ST
03/08/19	QUILL CORPORATION	\$18.44	BOX OF BLUE REPORT COVER
03/08/19	QUILL CORPORATION	\$171.58	ENVELOPES
03/08/19	LEXIS NEXIS	\$235.00	CHARGES 02/1-02/28/19
03/08/19	RETIREMENT PLANNING SERV	\$302.70	MARCH ADMIN FEES
03/08/19	RIDGWAY SCHOOL DISTRICT	\$133.00	RESTITUTION
03/08/19	RUSSELL PLANNING & ENGIN	\$2,272.50	PROF SRVS THRU 7/31/2018
03/08/19	RUSSELL PLANNING & ENGIN	\$1,080.00	PROF SRVS 08/01-08/31/18
03/08/19	RUSSELL PLANNING & ENGIN	\$3,682.50	PROF SRVS 02/01-02/28/19
03/08/19	SAN JUAN ELECTRIC, INC.	\$200.00	FIXTURE REPAIRS-ASSR
03/08/19	SAN MIGUEL COUNTY TREASU	\$41.95	TAX LIEN SOLD IN ERROR
03/08/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT/TRANSIT VANS
03/08/19	SAN MIGUEL POWER ASSOCIA	\$73.00	39571 HWY 145-RENTAL

MARCH 2019 VENDOR PAYMENTS

03/08/19	SAN MIGUEL POWER ASSOCIA	\$145.00	415 MTN VLG BLVD #1212
03/08/19	SAN MIGUEL POWER ASSOCIA	\$510.00	1120 SUMMIT AVE/GLOCKSON
03/08/19	SAN MIGUEL POWER ASSOCIA	\$618.00	333 W CO/DAVED 2ND FLOOR
03/08/19	SAN MIGUEL POWER ASSOCIA	\$1,389.00	305 W CO/COURTHOUSE
03/08/19	SAN MIGUEL POWER ASSOCIA	\$528.00	333 W CO/DAVED-3RD FLOOR
03/08/19	SAN MIGUEL POWER ASSOCIA	\$2,545.00	684 CR 63L/LAW CENTER
03/08/19	SAN MIGUEL POWER ASSOCIA	\$57.00	BASIN FIRE CONTROL BLDG
03/08/19	SAN MIGUEL POWER ASSOCIA	\$51.00	1100 CR W35-NRW TRANSFER
03/08/19	SAN MIGUEL POWER ASSOCIA	\$16.00	TRANSIT YRD LIGHT-FRGRND
03/08/19	SAN MIGUEL POWER ASSOCIA	\$96.00	DOWN VALLEY PARK SHOP
03/08/19	SAN MIGUEL POWER ASSOCIA	\$20.00	NORWOOD BALLFIELDS
03/08/19	SAN MIGUEL POWER ASSOCIA	\$30.00	1165 SUMMIT-FAIRGD/ARENA
03/08/19	SAN MIGUEL POWER ASSOCIA	\$471.00	1165 SUMMIT-EVENT CENTER
03/08/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT-RACE BARN
03/08/19	SAN MIGUEL POWER ASSOCIA	\$107.00	39595 HWY 145-1ST METER
03/08/19	SAN MIGUEL POWER ASSOCIA	\$167.00	39595 HWY 145-2ND METER
03/08/19	SAN MIGUEL POWER ASSOCIA	\$563.00	335 W COLO AVE-2ND METER
03/08/19	SAN MIGUEL POWER ASSOCIA	\$73.00	LAWSON HILL UNDERPASS
03/08/19	SAN MIGUEL POWER ASSOCIA	\$318.00	LAST DOLLAR MTN COM SITE
03/08/19	SAN MIGUEL POWER ASSOCIA	\$75.00	400 FRONT ST/WELL
03/08/19	SAN MIGUEL POWER ASSOCIA	\$101.00	400 FRONT ST/BATHROOM
03/08/19	SAN MIGUEL POWER ASSOCIA	\$43.00	400 FRONT ST/SCHOOL BLDG
03/08/19	SAN MIGUEL POWER ASSOCIA	\$110.00	EIDER CREEK CONDO #601
03/08/19	SAN MIGUEL POWER ASSOCIA	\$106.46	130 SOCIETY DR
03/08/19	SAN MIGUEL POWER ASSOCIA	\$120.00	22855 HWY 145 - DV PARK
03/08/19	SAN MIGUEL POWER ASSOCIA	\$94.00	NORWOOD GRAVEL PIT ELECT
03/08/19	SAN MIGUEL POWER ASSOCIA	\$75.00	OLD NORWOOD SHOP ELECTRI
03/08/19	SAN MIGUEL POWER ASSOCIA	\$529.00	DC SHOP ELECTRIC
03/08/19	SAN MIGUEL POWER ASSOCIA	\$272.00	BASIN SHOP ELECTRIC
03/08/19	SAN MIGUEL POWER ASSOCIA	\$313.00	DC STORAGE BLDG ELECTRIC
03/08/19	SAN MIGUEL POWER ASSOCIA	\$200.00	NEW NORWOOD SHOP ELECTRI
03/08/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT-FAIRGD/GRANS
03/08/19	SAN MIGUEL POWER ASSOCIA	\$116.00	PATHFINDER GRAVEL PIT EL
03/08/19	SAN MIGUEL POWER ASSOCIA	\$1,456.00	ELECTIC/COMM TOWER
03/08/19	SOUKUP/JIM	\$65.99	REIMB TIME WARNER CABLE
03/08/19	SOUKUP/JIM	\$65.99	REIMB TIME WARNER CABLE
03/08/19	SOUKUP/JIM	\$65.99	REIMB TIME WARNER CABLE
03/08/19	SOUKUP/JIM	\$14.60	MILEAGE REIMBURSEMENT
03/08/19	STOTZ EQUIPMENT	\$53.08	90D FLAT O-RING - GRADER
03/08/19	STOTZ EQUIPMENT	\$150.36	HY-GARD OIL
03/08/19	STROHM/JESSICA	\$16.99	PHONE CASE/REIMB
03/08/19	SUNSHINE PHARMACY	\$21.99	THERMOMETER
03/08/19	SUNSHINE PHARMACY	\$5.99	CLINIC SUPPLIES
03/08/19	SUNSHINE PHARMACY	\$41.04	CLINIC SUPPLIES- 10/2018
03/08/19	SUNSHINE PHARMACY	\$6.39	BATTERIES
03/08/19	SUNSHINE PHARMACY	\$7.98	BATTERIES
03/08/19	SUNSHINE PHARMACY	\$6.39	BATTERIES

MARCH 2019 VENDOR PAYMENTS

03/08/19	SUNSHINE PHARMACY	\$250.00	CLINIC SUPPLIES- 11/2018
03/08/19	SUNSHINE PHARMACY	\$250.00	CLINIC SUPPLIES- 11/2018
03/08/19	SUNSHINE PHARMACY	\$16.98	BATTERIES
03/08/19	SYSCO INTERMOUNTAIN INC	(\$69.01)	JAIL FOOD RETURN
03/08/19	SYSCO INTERMOUNTAIN INC	\$860.91	JAIL FOOD
03/08/19	SYSCO INTERMOUNTAIN INC	\$562.18	JAIL FOOD
03/08/19	SYSCO INTERMOUNTAIN INC	\$831.42	JAIL FOOD
03/08/19	SYSCO INTERMOUNTAIN INC	\$634.68	JAIL FOOD
03/08/19	TECHNICAL RESOURCE MGMT,	\$66.65	DRUG TESTING
03/08/19	TELLURIDE HIGH SCHOOL	\$500.00	D RUFFE SCHOLARSHIP
03/08/19	TELLURIDE MEDICAL CENTER	\$3,125.00	PHYSICIAN SERV/JAIL
03/08/19	THIRTEENTH STREET MEDIA,	\$18.90	LEGALS/ASSESSOR
03/08/19	THIRTEENTH STREET MEDIA,	\$20.30	LEGALS/SMC PLANNING
03/08/19	THIRTEENTH STREET MEDIA,	\$32.20	LEGALS/SMC PLANNING
03/08/19	THIRTEENTH STREET MEDIA,	\$35.70	LEGALS/SMC PLANNING
03/08/19	PAPER-CLIP, LLC/THE	\$100.46	PAPER TOWELS/TISSUE
03/08/19	PAPER-CLIP, LLC/THE	\$139.64	CATALOG BINDERS
03/08/19	TIME WARNER CABLE	\$1,482.50	SERVICE 2/24-3/23/19
03/08/19	UNITED PARCEL SERVICE	\$9.10	SHIPPING CHARGES
03/08/19	UNITED PARCEL SERVICE	\$20.58	SHIPPING CHARGES
03/08/19	VALUEWEST, INC	\$200.00	WEB HOSTING
03/08/19	VALUEWEST, INC	\$5,760.00	APPRAISAL CONSULTING
03/08/19	VILLAGE COURT APARTMENTS	\$1,210.00	MONTHLY APARTMENT RENTAL
03/08/19	VALVOLINE INSTANT OIL CH	\$91.76	17 SUBURBAN/LOF
03/08/19	WASTE MANAGEMENT OF COLO	\$138.73	MONTHLY SERVICE
03/08/19	WASTE MANAGEMENT OF COLO	\$193.23	TRASH REMOVAL/RECYCLE
03/08/19	WATSON/MARY COOK	\$9.86	MILEAGE REIMBURSEMENT
03/08/19	WATSON/MARY COOK	\$10.00	CMG PARTY REIMB
03/08/19	WHITAKER/STACEY	\$235.00	PER DIEM/AURORA
03/08/19	WOEHLE/ALANE	\$142.00	PER DIEM/SALIDA CO
03/08/19	3RD MILLENNIUM CLASSROOM	\$60.00	UNDER THE INFLUENCE CRS
03/08/19	3RD MILLENNIUM CLASSROOM	\$60.00	STOP LIFTING COURSE
03/20/19	ALSCO-AMERICAN LINEN DIV	\$131.36	MAT CLEANING
03/20/19	ARTHUR J GALLAGHER	\$2,644.00	2019 D & O RENEWAL
03/20/19	AT&T MOBILITY	\$43.23	MONTHLY SVC/MIFI BRODERI
03/20/19	AT&T MOBILITY	\$50.18	MONTHLY SVC/BRODERICK
03/20/19	AT&T MOBILITY	\$46.23	WIRELESS ROUTER
03/20/19	AT&T MOBILITY	\$54.24	MONTHLY SVC/STARKS
03/20/19	CANON FINANCIAL SERVICES	\$83.13	MONTHLY LEASE
03/20/19	CARD SERVICES	\$43.34	DC SHOP TRASH REMOVAL
03/20/19	CARD SERVICES	\$34.57	PAPER TOWEL DISPENSER
03/20/19	CARD SERVICES	\$8.10	3/4" COUPLER BRASS FITTI
03/20/19	CARD SERVICES	\$54.44	3/4" FUEL SWIVELS
03/20/19	CARD SERVICES	\$28.95	3/4" X 14' FUEL TRANSFER
03/20/19	CARD SERVICES	\$20.29	COLE HERSEE BALL SWITCH
03/20/19	CARD SERVICES	\$33.99	CANISTER FUEL TANK FILTE
03/20/19	CARD SERVICES	\$33.99	CANISTER FUEL TANK FILTE

MARCH 2019 VENDOR PAYMENTS

03/20/19	CARD SERVICES	\$33.99	CANISTER FUEL TANK FILTE
03/20/19	CARD SERVICES	(\$37.70)	REFUND FOR NYLON MARKER
03/20/19	CARD SERVICES	\$40.90	36" SNOW PLOW MARKER GUI
03/20/19	CARD SERVICES	\$149.95	LEVELING LIFT KIT
03/20/19	CARD SERVICES	\$143.95	REAR LIFT KIT
03/20/19	CARD SERVICES	\$38.95	PAPER TOWELS
03/20/19	CARD SERVICES	\$756.00	285/70R17 1215 TIRES
03/20/19	CARD SERVICES	\$14.99	3/4" SHACKLE SPADE
03/20/19	CARD SERVICES	\$14.99	3/4" SHACKLE SPADE
03/20/19	CARD SERVICES	\$21.98	5/8" SHACKLE SPADES
03/20/19	CARD SERVICES	\$12.47	PEAK BLUE DEFROST
03/20/19	CARD SERVICES	\$12.47	PEAK BLUE DEFROST
03/20/19	CARD SERVICES	\$14.85	-20 2IN1
03/20/19	CARD SERVICES	\$8.46	GJ PLIERS
03/20/19	CARD SERVICES	\$8.46	GJ PLIERS
03/20/19	CARD SERVICES	\$8.46	GJ PLIERS
03/20/19	CARD SERVICES	\$8.46	GJ PLIERS
03/20/19	CARD SERVICES	\$8.46	GJ PLIERS
03/20/19	CARD SERVICES	\$3.97	SHOP SUPPLIES
03/20/19	CARD SERVICES	\$5.88	50 PK BLADES
03/20/19	CARD SERVICES	\$8.99	1/2 SHACKLE SPADE
03/20/19	CARD SERVICES	\$77.94	5/8 SHACKLE SPADES
03/20/19	CARD SERVICES	\$39.98	BONDING ADHESIVE CARTRID
03/20/19	CARD SERVICES	\$35.54	EPOXY CARTRIDGE
03/20/19	CARD SERVICES	\$45.44	GLASS SUPPLIES, MATERIAL
03/20/19	CARL KELLY PLUMBING & HE	\$55.00	CK WIRING AND THERMOSTAT
03/20/19	CARL KELLY PLUMBING & HE	\$535.61	RPLCD PARTS IN BATHROOMS
03/20/19	CENTURYLINK	\$62.25	MONTHLY SERVICE
03/20/19	CENTURYLINK	\$107.70	MONTHLY SERVICE
03/20/19	CENTURYLINK	\$118.84	MARCH PHONE/FAX
03/20/19	CENTURYLINK	\$25.60	MARCH PHONE/FAX
03/20/19	CENTURYLINK	\$118.84	MARCH PHONE/FAX
03/20/19	CENTURYLINK	\$118.84	MARCH PHONE/FAX
03/20/19	CENTURYLINK	\$118.84	OFFICE PHONE/FAX
03/20/19	CENTURYLINK	\$22.67	MARCH PHONE
03/20/19	CENTURYLINK	\$102.03	MARCH PHONE
03/20/19	CENTURYLINK	\$2.92	MARCH PHONE
03/20/19	CENTURYLINK	\$11.34	MARCH/WIC
03/20/19	CENTURYLINK	\$135.20	NORWOOD PHONE/FAX
03/20/19	CENTURYLINK	\$89.93	EGNAR PHONE/FAX
03/20/19	CENTURYLINK	\$13.04	DIRECTORY LISTING
03/20/19	CENTURYLINK	\$96.81	FEB/BUS LINE
03/20/19	CENTURYLINK	\$96.81	MARCH/BUS LINE
03/20/19	CENTURYLINK	\$185.74	FEB/SPEC CIRC
03/20/19	CENTURYLINK	\$185.74	MARCH/SPEC CIRC
03/20/19	CENTURYLINK	\$71.90	MONTHLY SERVICE
03/20/19	CENTURYLINK	\$57.38	INTOXILYZER

MARCH 2019 VENDOR PAYMENTS

03/20/19	CENTURYLINK	\$454.80	MONTHLY SERVICE
03/20/19	CENTURYLINK	\$454.80	MONTHLY SERVICE
03/20/19	CENTURYLINK BUSINESS SER	\$285.88	MONTHLY SERVICE
03/20/19	COLO DEPT OF PUBLIC HEAL	\$258.00	2019 FOOD LICENSE FEES
03/20/19	COLORADO BUREAU INVESTIG	\$131.00	FEBRUARY CIVIL IDS
03/20/19	COLORADO DOCUMENT SECURT	\$55.00	DOCUMENT DESTRUCTION
03/20/19	COLORADO DOCUMENT SECURT	\$55.00	DOCUMENT DESTRUCTION
03/20/19	COLORADO DOCUMENT SECURT	\$55.00	DOCUMENT DESTRUCTION
03/20/19	COLORADO DOCUMENT SECURT	\$110.00	DOCUMENT DESTRUCTION
03/20/19	COLO DOMESTIC ABUSE PROG	\$200.00	DOMESTIC ABUSE PROGRAM
03/20/19	COLORADO POLICE PROTECTI	\$6.39	SHIPPING/LAW BOOKS
03/20/19	COLORADO STATE UNIVERSIT	\$300.00	FAIR ENTRY FEE
03/20/19	COLORADO WEST BUSINESS P	\$275.00	BUSINESS CARDS
03/20/19	COOPER/HILARY	\$15.40	MEAL REIMB
03/20/19	COOPER/HILARY	\$8.80	MEAL REIMB
03/20/19	COOPER/HILARY	\$6.00	MEAL REIMB
03/20/19	COOPER/HILARY	\$20.00	CAB REIMB
03/20/19	COOPER/HILARY	\$9.90	MEAL REIMB
03/20/19	COOPER/HILARY	\$20.00	CAB REIMB
03/20/19	COOPER/HILARY	\$11.74	MEAL REIMB
03/20/19	COOPER/HILARY	\$31.00	MEAL REIMB
03/20/19	DK AG & AUTO	\$197.40	RE-ISSUE #89818
03/20/19	DK AG & AUTO	\$10.32	RE-ISSUE #89818
03/20/19	EIDER CREEK CONDOMINIUM	\$517.00	MAR-APR OPER ASSESSMENT
03/20/19	EIDER CREEK CONDOMINIUM	\$100.00	MAR-APR CAP ASSESSMENT
03/20/19	FOURNEY/WALTER T	\$249.00	INSTALL NEW CAMERAS
03/20/19	FRUITA CONSUMERS CO-OP A	\$44.14	COUPLINGS, NIPPLES, PADL
03/20/19	FRUITA CONSUMERS CO-OP A	\$9.99	HITCHBALL
03/20/19	FRUITA CONSUMERS CO-OP A	\$47.99	1000# JACK
03/20/19	FRUITA CONSUMERS CO-OP A	\$24.58	PAPER TOWELS, ETC
03/20/19	HARTMAN BROTHERS, INC	\$30.80	MEDICAL 02 24CF
03/20/19	HELITRAX,INC	\$4,465.00	RESCUE SRVCS 3/3-3/4/19
03/20/19	HELITRAX,INC	\$1,440.00	SRVCS/EXPLOSIVES/3/3-3/4
03/20/19	HENSLEY BATTERY & ELEC S	\$240.46	BATTERIES - CORRECTED PA
03/20/19	HENSLEY BATTERY & ELEC S	(\$27.00)	BATTERY CORE CREDITS
03/20/19	HENSLEY BATTERY & ELEC S	(\$36.00)	BATTERY CORE CREDITS
03/20/19	HONNEN EQUIPMENT COMPANY	\$13.86	AH80461 PIN FASTENERS
03/20/19	HONNEN EQUIPMENT COMPANY	\$143.96	T224369 PIN FASTENERS
03/20/19	HONNEN EQUIPMENT COMPANY	\$97.52	AT349029 PIN FASTENER
03/20/19	HONNEN EQUIPMENT COMPANY	\$38.92	FREIGHT OUT
03/20/19	HONNEN EQUIPMENT COMPANY	\$94.43	T202634 HOSE
03/20/19	HONNEN EQUIPMENT COMPANY	\$131.44	RE505265 IDLER
03/20/19	HONNEN EQUIPMENT COMPANY	\$142.87	T201538 PULLEY
03/20/19	HONNEN EQUIPMENT COMPANY	\$8.66	R82007 PLUG
03/20/19	HONNEN EQUIPMENT COMPANY	\$20.24	R527877 BUSHING
03/20/19	HONNEN EQUIPMENT COMPANY	\$16.45	FREIGHT OUT
03/20/19	HONNEN EQUIPMENT COMPANY	\$15.54	AR61533 PLUG

MARCH 2019 VENDOR PAYMENTS

03/20/19	HONNEN EQUIPMENT COMPANY	\$20.95	FREIGHT OUT
03/20/19	HONNEN EQUIPMENT COMPANY	\$333.29	HOSE FITTINGS, ETC RETUR
03/20/19	HONNEN EQUIPMENT COMPANY	\$131.44	RE505265 IDLER
03/20/19	HONNEN EQUIPMENT COMPANY	\$898.30	SKID SHOES
03/20/19	HONNEN EQUIPMENT COMPANY	\$86.62	CUTTING EDGE 7150072
03/20/19	HONNEN EQUIPMENT COMPANY	\$130.00	CUTTING EDGES 7150073
03/20/19	HONNEN EQUIPMENT COMPANY	\$257.35	FREIGHT IN
03/20/19	HONNEN EQUIPMENT COMPANY	(\$131.44)	IDLER RETURNED - CREDIT
03/20/19	HONNEN EQUIPMENT COMPANY	(\$333.29)	HOSE FITTINGS, ETC. CRED
03/20/19	HONNEN EQUIPMENT COMPANY	\$531.31	T202654 WINDOWPANE
03/20/19	HONNEN EQUIPMENT COMPANY	\$90.44	FREIGHT OUT
03/20/19	HONNEN EQUIPMENT COMPANY	\$167.64	R78222 PISTON
03/20/19	HONNEN EQUIPMENT COMPANY	\$20.99	T42186 WASHER
03/20/19	HONNEN EQUIPMENT COMPANY	\$25.84	T42187 WASHERS
03/20/19	HONNEN EQUIPMENT COMPANY	\$214.50	AT63920 SEALS
03/20/19	HONNEN EQUIPMENT COMPANY	\$109.36	RE16076 HYDRAULIC CY
03/20/19	HONNEN EQUIPMENT COMPANY	\$120.45	RE30817 HYDRAULIC SEAL K
03/20/19	HONNEN EQUIPMENT COMPANY	\$18.68	T119153 LATCH
03/20/19	HONNEN EQUIPMENT COMPANY	\$2.24	T119632 PIN FASTENER
03/20/19	HONNEN EQUIPMENT COMPANY	\$57.62	FREIGHT OUT
03/20/19	HONNEN EQUIPMENT COMPANY	\$85.40	AT86950 SWITCH
03/20/19	HONNEN EQUIPMENT COMPANY	\$16.85	FREIGHT OUT
03/20/19	HONNEN EQUIPMENT COMPANY	\$2.80	19M7887 SCREWS
03/20/19	HONNEN EQUIPMENT COMPANY	\$31.70	AT224873 SEAL KITS
03/20/19	IMAGENET CONSULTING, LLC	\$58.63	#39676/B&W COPIES
03/20/19	IMAGENET CONSULTING, LLC	\$156.40	#39676/COLOR COPIES
03/20/19	KEENANS PLUMBING & HEATI	\$821.32	TRAP SEALS/HOUSE CALL
03/20/19	KIMBALL MIDWEST	\$8.90	#4 MINI HOSE CLAMPS
03/20/19	KIMBALL MIDWEST	\$9.30	#6 MINI HOSE CLAMPS
03/20/19	KIMBALL MIDWEST	\$10.50	#8 HVY DUTY HOSE CLAMPS
03/20/19	KIMBALL MIDWEST	\$10.50	#10 HVY DUTY HOSE CLAMPS
03/20/19	KIMBALL MIDWEST	\$10.50	#12 HVY DUTY HOSE CLAMPS
03/20/19	KIMBALL MIDWEST	\$211.91	KIMPOSITE DOT FIT AST
03/20/19	KIMBALL MIDWEST	\$211.90	KIMPOSITE DOT FIT AST
03/20/19	KIMBALL MIDWEST	\$79.95	2 PC. INDEXING PRYBAR
03/20/19	KIMBALL MIDWEST	\$28.55	50 CT GLOVES
03/20/19	KSEM, INC	\$6,380.00	PANELS/GATES
03/20/19	LARIMER COUNTY EXTENSION	\$125.00	MFSA TRAINING/HENSON
03/20/19	LATITUDE GEOGRAPHICS GRO	\$5,000.00	2019 GEOCORTEX MAINT
03/20/19	LATITUDE GEOGRAPHICS GRO	\$1,060.00	TRAINING 2/12-2/13
03/20/19	LEXISNEXIS RISK DATA MGM	\$50.00	FEBRUARY COMMITMENT
03/20/19	MARKETING TELLURIDE, INC	\$9,002.28	4TH QTR - ADJ #1
03/20/19	MASTER'S TOUCH, LLC/THE	\$287.45	POSTAGE/NOV MAILING
03/20/19	MASTERS/W S	\$75.00	CELL REIMB
03/20/19	MASTERS/W S	\$226.78	MILEAGE REIMB
03/20/19	MIRANDA/RICKY	\$30.00	UNIFORM PANTS/REIMB
03/20/19	MONTROSE FORD, LINCOLN	\$235.14	MONTROSE VAN/TIRE SENSOR

MARCH 2019 VENDOR PAYMENTS

03/20/19	MONTROSE WATER FACTORY,	\$34.00	BOTTLED WATER
03/20/19	MONTROSE WATER FACTORY,	\$17.00	BOTTLED WATER
03/20/19	MONTROSE WATER FACTORY,	\$13.00	DIPENSER RENTAL
03/20/19	MONTROSE WATER FACTORY,	\$34.00	BOTTLED WATER
03/20/19	MONTROSE WATER FACTORY,	\$9.50	BOTTLED WATER
03/20/19	MONTROSE WATER FACTORY,	\$17.00	BOTTLED WATER
03/20/19	MONTROSE WATER FACTORY,	\$95.00	DISPENSER RENTAL
03/20/19	MONTROSE WATER FACTORY,	\$22.95	DISPENSER RENTAL
03/20/19	MONTROSE WATER FACTORY,	\$17.00	BOTTLED WATER
03/20/19	NORWOOD CHAMBER OF COMME	\$103.40	4TH QTR - ADJ #1
03/20/19	NORWOOD NORDIC ASSOCIATI	\$1,000.00	2019 CONTRIBUTION
03/20/19	NUCLA/TOWN OF	\$60.00	6 MONTHS WATER
03/20/19	PALLANTE PLUMBING-HEATIN	\$84.24	1 QT/SIZZLE
03/20/19	PARKER'S WORKPLACE SOLUT	\$14.64	POST IT/PEN REFILLS
03/20/19	PCM SALES, INC	\$3,299.94	HP WORKSTATIONS (6)
03/20/19	PCM SALES, INC	\$1,300.56	AOC MONITORS/ASSESORIES
03/20/19	PEAK PERFORMANCE THERAPY	\$2,267.50	INMATE SERVICES/2018
03/20/19	PINHEAD INSTITUTE	\$500.00	FOREST HEALTH MONITORING
03/20/19	PINHEAD INSTITUTE	\$5,000.00	FOREST HEALTH MONITORING
03/20/19	PINHEAD INSTITUTE	\$5,000.00	FOREST HEALTH MONITORING
03/20/19	PITNEY BOWES GLOBAL FINA	\$210.00	LEASING CHRGS 12/30-3/29
03/20/19	QUILL CORPORATION	\$8.16	MECHANICAL PENCILS
03/20/19	QUILL CORPORATION	\$799.29	TONER CARTRIDGES/POST IT
03/20/19	QUILL CORPORATION	\$11.33	GEOMETRY SET
03/20/19	RECLA METALS	\$341.10	CATTLEGUARD MATERIAL
03/20/19	RYAN'S CUSTOM PRODUCTS,	\$70.95	PRE-INK RUBBER STAMPS
03/20/19	STAATS/REBECCA	\$82.50	PER DIEM/MARIJUANA TRNG
03/20/19	STAPLES BUSINESS ADVANTA	\$113.30	BINDERS/MANILA FOLDERS
03/20/19	STATE OF COLORADO	\$7.46	MAR DMV MAILINGS
03/20/19	STATE OF COLORADO	\$297.67	MAR DMV MAILINGS
03/20/19	STATE OF COLORADO	\$9.04	FEB DMV MAILINGS
03/20/19	TELEWEST, INC.	(\$72.10)	FEBRUARY INMATE PHONE
03/20/19	TELEWEST, INC.	\$16.90	FEBRUARY NET PROFIT
03/20/19	TELEWEST, INC.	\$72.10	FEBBRUARY DEBIT SALES
03/20/19	TELEWEST, INC.	\$38.29	FEBRUARY PHONE EXPENSE
03/20/19	TELLURIDE FIRE PROTECTIO	\$2,000.00	MED RELEASES/FEBRUARY
03/20/19	TELLURIDE FIRE PROTECTIO	\$1,400.00	ETOH WATCH/FEBRUARY
03/20/19	TELLURIDE FIRE PROTECTIO	\$100.00	BLOOD DRAW/FEBRUARY
03/20/19	THIRTEENTH STREET MEDIA,	\$38.03	LEGALS/BOCC MEETING
03/20/19	THIRTEENTH STREET MEDIA,	\$62.06	LEGALS/BOA NOTICE
03/20/19	THIRTEENTH STREET MEDIA,	\$90.00	DISPLAY/BOCC MEETINGS
03/20/19	THIRTEENTH STREET MEDIA,	\$165.00	DISPLAY/DMV HOURS
03/20/19	THIRTEENTH STREET MEDIA,	\$240.00	DISPLAY/SMC SENIOR PT
03/20/19	THIRTEENTH STREET MEDIA,	\$150.00	DISPLAY/SMC BOCC NEPSKY
03/20/19	THIRTEENTH STREET MEDIA,	\$165.00	DISPLAY/SMRHA
03/20/19	THIRTEENTH STREET MEDIA,	\$163.80	DISPLAY/NEW COMING
03/20/19	THIRTEENTH STREET MEDIA,	\$81.90	DISPLAY/2/2019 QUIT 1

MARCH 2019 VENDOR PAYMENTS

03/20/19	THIRTEENTH STREET MEDIA,	\$163.80	DISPLAY/NEW COMING
03/20/19	THIRTEENTH STREET MEDIA,	\$163.80	DISPLAY/2-17-19 QUIT 2
03/20/19	THIRTEENTH STREET MEDIA,	\$26.00	DISPLAY/2-17-19 QUIT 2
03/20/19	THIRTEENTH STREET MEDIA,	\$81.90	DISPLAY/2-17-19 QUIT 2
03/20/19	THIRTEENTH STREET MEDIA,	\$163.80	DISPLAY/2-22-19 PATCH
03/20/19	THIRTEENTH STREET MEDIA,	\$163.80	DISPLAY/2-22-19 PATCH
03/20/19	THIRTEENTH STREET MEDIA,	\$81.90	DISPLAY/2-22-19 PATCH
03/20/19	TELLURIDE/TOWN OF	\$52.94	130 SOCIETY DR/WATER
03/20/19	TELLURIDE/TOWN OF	\$64.84	130 SOCIETY DR/SEWER
03/20/19	TELLURIDE/TOWN OF	\$104.99	335 W COLO/WATER
03/20/19	TELLURIDE/TOWN OF	\$103.84	335 W COLO/SEWER
03/20/19	TELLURIDE/TOWN OF	\$24.92	335 W COLO/RECYCLE
03/20/19	TELLURIDE/TOWN OF	\$169.42	305 W COLO/WATER
03/20/19	TELLURIDE/TOWN OF	\$207.45	305 W COLO/SEWER
03/20/19	TELLURIDE/TOWN OF	\$24.92	305 W COLO/RECYCLE
03/20/19	PAPER-CLIP, LLC/THE	\$132.12	SOAP
03/20/19	PAPER-CLIP, LLC/THE	\$39.68	MOUSE/TRACKBALL ORB
03/20/19	TRAUTNER GEOTECH, LLC	\$2,528.12	FEBRUARY 2019 SERVICE
03/20/19	UNITED PARCEL SERVICE	\$12.30	SHIPPING CHARGES
03/20/19	VANDAMME/STEPHANNIE	\$5.00	SERVICE CHARGE
03/20/19	VANDAMME/STEPHANNIE	\$419.00	MV OVER/SHORT
03/20/19	VANDAMME/STEPHANNIE	\$6.85	POSTAGE
03/20/19	VERIZON WIRELESS	\$80.02	LILY/IPAD
03/20/19	VERIZON WIRELESS	(\$28.92)	SERVICE 970.708.4760
03/20/19	VERIZON WIRELESS	\$123.04	SERVICE-970.708.0314
03/20/19	VERIZON WIRELESS	\$64.18	SERVICE-970.708.9457
03/20/19	VERIZON WIRELESS	\$65.33	SERVICE-970.729.1417
03/20/19	VERIZON WIRELESS	\$54.18	SERVICE-970.708.0582
03/20/19	VERIZON WIRELESS	(\$3.87)	SERVICE-970.708.4977
03/20/19	VERIZON WIRELESS	\$30.60	ASSESSOR#2-970.729.2256
03/20/19	VERIZON WIRELESS	\$64.18	SERVICE-970.708.4283
03/20/19	VERIZON WIRELESS	\$40.01	SERV-970.519.1010/TABLET
03/20/19	VERIZON WIRELESS	(\$17.35)	SERVICE 970.708.7121
03/20/19	VERIZON WIRELESS	(\$28.92)	SERVICE 970.708.0323
03/20/19	VERIZON WIRELESS	\$54.18	SERVICE 970.708.4786
03/20/19	VERIZON WIRELESS	\$54.18	SERVICE 970.708.4798
03/20/19	VERIZON WIRELESS	\$54.18	SERVICE 970.596.0925
03/20/19	VERIZON WIRELESS	\$54.18	SERVICE 970.708.7026
03/20/19	VERIZON WIRELESS	(\$1.94)	SERVICE 970.519.1076
03/20/19	VERIZON WIRELESS	\$55.33	SERVICE-970.729.2596
03/20/19	VERIZON WIRELESS	\$50.00	SERVCE/970.708.4579/IPAD
03/20/19	VERIZON WIRELESS	(\$6.86)	SERVICE 970.708.0033
03/20/19	VERIZON WIRELESS	(\$19.27)	SERVICE 970.708.0933
03/20/19	VERIZON WIRELESS	\$54.77	ATTORNEY 970.708.1717
03/20/19	VERIZON WIRELESS	(\$1.94)	PARALEGAL 970.708.9444
03/20/19	VERIZON WIRELESS	\$54.18	SERVICE 970.708.4655
03/20/19	VERIZON WIRELESS	\$64.23	ASSESSOR 1-970.729.0350

MARCH 2019 VENDOR PAYMENTS

03/20/19	VOICE PRODUCTS, INC	\$10,411.00	INSTALL ENCORE/TRAINING
03/20/19	VYANET OPERATING GROUP, I	\$540.00	SECURITY/MONITORING
03/20/19	WELLS FARGO FIN LEASING,	\$225.00	COPIES/3/1-3/31/19
03/20/19	COLO DEPT OF PUBLIC HEAL	\$30.00	FEB MARRIAGE LICENSES
03/20/19	WRIGHT'S MESA HISTORICAL	\$1,000.00	2019 CONTRIBUTION
03/20/19	4KNEE VENTURES, LLC	\$92.18	HOSES & FITTINGS
03/23/19	JOHN O'NEIL JOHNSON TOYO	\$36,200.00	2019 TOYOTA TUNDRA
03/29/19	AB COURT REPORTING & VID	\$418.00	TRANSCRIPTION #14
03/29/19	ADP, LLC	\$1,476.80	SERVICES THRU 3/18/19
03/29/19	ALPINE LUMBER COMPANY	\$77.96	DRILL BITS
03/29/19	ALPINE LUMBER COMPANY	\$56.97	SQUARE POINT TRANSFER SH
03/29/19	ALPINE LUMBER COMPANY	\$43.68	FIBERGLASS TRANSFER SHO
03/29/19	AMERIGAS - DELTA CO	\$271.38	PROPANE
03/29/19	BIG O TIRES #6261	\$89.99	WHEEL ALIGNMENT
03/29/19	BLUE TARP CREDIT SERVICE	\$12.99	36" STRAP - TOOL BOX
03/29/19	BLUE TARP CREDIT SERVICE	\$1.50	FUSES
03/29/19	CARLSON/JIM	\$562.50	SNOW REMVL/SPREAD GRAVEL
03/29/19	CDC JANITORIAL	\$72.64	TOILET PAPER
03/29/19	CDC JANITORIAL	\$611.45	DETERGENT/FOIL/SHAMPOO
03/29/19	CENTURYLINK	\$184.95	MONTHLY SERVICE
03/29/19	CENTURYLINK	\$46.35	MONTHLY SERVICE
03/29/19	CENTURYLINK	\$126.36	MONTHLY SERVICE
03/29/19	CENTURYLINK	\$77.70	MONTHLY SERVICE
03/29/19	CENTURYLINK BUSINESS SER	\$298.57	SERVICE-970.369.5482
03/29/19	CHOICE BUILDING SUPPLY I	\$163.50	EGNAR OFFICE PAINT & MAT
03/29/19	CLEARNETWORX, LLC	\$96,353.25	TELLURIDE FIBER - SCHOOL
03/29/19	CLEARNETWORX, LLC	\$173,452.40	TELLURIDE FIBER-ANCHORS
03/29/19	CLEARNETWORX, LLC	\$50,580.00	NORWOOD FIBER - LIBRARY
03/29/19	COACH'S MOTHER, INC/THE	\$72.00	BADGES/EMBROIDER NAMES
03/29/19	COLO DEPT OF PUBLIC HEAL	\$42.50	FEB BIRTH CERTIFICATES
03/29/19	COLORADO DIVISION OF FIR	\$200.00	ANNUAL ASSESSMENT FEE
03/29/19	COYOTE ENTERPRISES, LLC	\$256.00	CLEAN UNITS/PICKUP UNIT
03/29/19	COYOTE ENTERPRISES, LLC	\$144.00	CLEAN UNIT
03/29/19	DEEPLY DIGITAL, LLC	\$52,642.89	TELLURIDE CNL
03/29/19	DK AG & AUTO	\$96.96	V-TONGUE COUPLER
03/29/19	DOVE CREEK AUTO PARTS	\$49.32	2.5 GALLON BLUE DEF.
03/29/19	DOWL, LLC	\$217.50	TASK #29-LOT 10 CARSTENS
03/29/19	FLEET SERVICES, INC	\$206.74	16 TAHOE/TCASE FLUID/LOF
03/29/19	FRUITA CONSUMERS CO-OP A	\$23.16	BASIN SHOP PVC WIRE & PL
03/29/19	HELITRAX INC	\$3,860.00	OPHIR RD AVALANCHE MITIG
03/29/19	HOLLAND & HART, LLP	\$105.00	DVP DUE DILIGENCE
03/29/19	HONNEN EQUIPMENT COMPANY	\$536.83	TROUBLESHOOT FOR HARD ST
03/29/19	HONNEN EQUIPMENT COMPANY	\$54.60	RELAY
03/29/19	HONNEN EQUIPMENT COMPANY	\$46.64	SECONDARY FUEL FILTER EL
03/29/19	HONNEN EQUIPMENT COMPANY	\$271.26	RESTOCKING FEE
03/29/19	HONNEN EQUIPMENT COMPANY	\$14.38	ELEC. CONNECTOR ACCY
03/29/19	HONNEN EQUIPMENT COMPANY	\$11.46	SUPPLIES FEE

MARCH 2019 VENDOR PAYMENTS

03/29/19	HONNEN EQUIPMENT COMPANY	\$56.30	HALOGEN FLOODLAMP
03/29/19	ILLIUM PARK HOA	\$53.56	2ND QTR DUES/LOT 425-2
03/29/19	ILLIUM PARK HOA	\$19.48	2ND QTR RSVS/LOT 425-2
03/29/19	ILLIUM PARK HOA	\$7,945.77	2ND QTR WATER-SEWER/JAIL
03/29/19	ILLIUM PARK HOA	\$788.86	2ND QTR RSVS WATER-SEWER
03/29/19	ILLIUM PARK HOA	\$461.04	2ND QTR HOA DUES/JAIL
03/29/19	ILLIUM PARK HOA	\$155.23	2ND QTR RSVS/JAIL
03/29/19	IMAGENET CONSULTING, LLC	(\$35.25)	CONTRACT #38384/BASE
03/29/19	IMAGENET CONSULTING, LLC	\$107.90	COLOR COPIES
03/29/19	IMAGENET CONSULTING, LLC	\$32.72	B&W COPIES
03/29/19	IMAGENET CONSULTING, LLC	\$2.01	BLACK & WHITE COPIES - F
03/29/19	IMAGENET CONSULTING, LLC	\$0.77	COLOR COPIES - FEBRUARY
03/29/19	IMAGENET CONSULTING, LLC	\$6.03	CONTRACT #39841
03/29/19	IMAGENET CONSULTING, LLC	\$290.33	COLOR COPIES
03/29/19	IMAGENET CONSULTING, LLC	\$34.36	B&W COPIES
03/29/19	IMAGENET CONSULTING, LLC	\$2.11	BLACK & WHITE COPIES - M
03/29/19	IMAGENET CONSULTING, LLC	\$2.06	COLOR COPIES - MARCH
03/29/19	LAWTHER/TIMOTHY CHARLES	\$1,000.00	TRAVEL REIMBURSEMENT
03/29/19	LONE CONE DRESSAGE CLUB	\$187.50	DRESSAGE CLINIC/LESSONS
03/29/19	METROPOLITAN PATHOLOGIST	\$151.00	CHECK RE-ISSUE
03/29/19	METROPOLITAN PATHOLOGIST	\$241.00	CHECK RE-ISSUE
03/29/19	METROPOLITAN PATHOLOGIST	\$68.00	LAB TESTING
03/29/19	MITCHELL/HENRY	\$414.00	PER DIEM/L449
03/29/19	MITCHELL/HENRY	\$345.00	PER DIEM/AFTER FLAMES
03/29/19	MONTEZUMA WATER COMPANY	\$23.98	EGNAR SHOP WATER
03/29/19	MONTROSE MIRROR/THE	\$50.00	GOCO GRANT/NEWS RELEASE
03/29/19	OFFICE OF THE DISTRICT A	\$45,097.25	2ND QTR 2019
03/29/19	OURAY COUNTY	\$1,062.22	SERVICE/ERIKSEN
03/29/19	OURAY COUNTY	\$63.04	SERVICE/HARRISON
03/29/19	OURAY COUNTY	\$81.26	FRINGE/ERIKSEN
03/29/19	OURAY COUNTY	\$4.81	FRINGE/HARRISON
03/29/19	OURAY COUNTY	\$242.44	MILEAGE/ERIKSEN
03/29/19	OURAY COUNTY	\$114.35	ADMIN/ERIKSEN
03/29/19	OURAY COUNTY	\$6.79	ADMIN/HARRISON
03/29/19	OURAY COUNTY	\$137.35	CLC EDUCATION
03/29/19	PADGETT/LYNN	\$37.92	AFLAC POLICY REFUND
03/29/19	PECKHAM & MCKENNEY	\$8,333.33	COUNTY ADMIN SEARCH
03/29/19	PITNEY BOWES GLOBAL FINA	\$240.29	LEASING CHARGES
03/29/19	PITNEY BOWES INC	\$69.00	LEASING CHARGES
03/29/19	PITNEY BOWES INC	\$84.99	RED INK
03/29/19	PITNEY BOWES INC	(\$4.25)	DISCOUNTS
03/29/19	PLOTTER SUPPLIES, INC	\$473.05	3 INK CARTRIDGES
03/29/19	QUILL CORPORATION	\$77.38	LABELWRITER/STAPLER
03/29/19	RECLA METALS	\$5.75	SQ TUBING FOR SNOWBLOWER
03/29/19	ROBINSON/SHANNON	\$507.50	MILEAGE REIMBURSEMENT
03/29/19	BIGHORN LAND SURVEYORS	\$1,900.00	NORWOOD SURVEY PLAT
03/29/19	SAN MIGUEL BASIN FORUM	\$98.30	INV TO BID - GRAVEL CRUS

MARCH 2019 VENDOR PAYMENTS

03/29/19	SAN MIGUEL COUNTY TREASU	\$22.00	REIMB/TERMINAL SHIPPING
03/29/19	SAN MIGUEL WATERSHED COA	\$5,000.00	2019 CONTRIBUTION #1
03/29/19	SANOFI PASTEUR INC	\$447.07	CLINIC SUPPLIES - 2018
03/29/19	STAPLES BUSINESS ADVANTA	\$92.37	ENVELOPES/STAPLER/STAPLS
03/29/19	STAR TECH ELECTRONICS	\$148.75	AMPLIFIER INSTALLATION
03/29/19	STATE OF COLORADO	\$17.02	APRIL DATA MAILERS
03/29/19	STATE OF COLORADO	\$264.06	APRIL MVR DELIVERABLES
03/29/19	STATE OF COLORADO	\$7.76	MAR DMV MAILINGS
03/29/19	STOUT/JANICE M	\$63.80	MILEAGE REIMBURSEMENT
03/29/19	STOUT/JANICE M	\$9.30	REIMBURSE/EXPRESS TOLL
03/29/19	SUNSHINE PHARMACY	\$45.13	BATTERIES
03/29/19	SUNSHINE PHARMACY	\$21.99	THERMOMETER
03/29/19	SUNSHINE PHARMACY	(\$1.40)	ACCOUNT CREDIT
03/29/19	SUNSHINE PHARMACY	\$92.44	INMATE MEDICAL - JAN
03/29/19	SUNSHINE PHARMACY	\$342.40	INMATE MEDICAL - FEB
03/29/19	TELLURIDE SNOW REMOVAL	\$1,060.00	SNOW REMOVAL- FEB CRTHSE
03/29/19	PAPER-CLIP, LLC/THE	\$169.16	PAPER TOWELS/TISSUE
03/29/19	TWO WAY COMMUNICATIONS,	\$550.14	P1 L5 DELTA CNTY RADIOS
03/29/19	UNITED PARCEL SERVICE	\$33.40	SHIPPING CHARGE
03/29/19	URAVAN SUPPLY COMPANY	\$65.42	FUEL/ASSESSOR
03/29/19	URAVAN SUPPLY COMPANY	\$56.14	FUEL/EXTENSION
03/29/19	URAVAN SUPPLY COMPANY	\$16.70	FUEL/FINANCE DEPT
03/29/19	URAVAN SUPPLY COMPANY	\$98.14	FUEL/CIVIL
03/29/19	URAVAN SUPPLY COMPANY	\$3,188.61	FUEL/OPERATIONS
03/29/19	URAVAN SUPPLY COMPANY	\$90.02	FUEL/WILDFIRE
03/29/19	URAVAN SUPPLY COMPANY	\$217.62	FUEL/CCS
03/29/19	URAVAN SUPPLY COMPANY	\$161.01	FUEL/EM
03/29/19	URAVAN SUPPLY COMPANY	\$41.76	FUEL/BUILDING
03/29/19	URAVAN SUPPLY COMPANY	\$261.93	FUEL/JUVENILE DIVERSION
03/29/19	URAVAN SUPPLY COMPANY	\$1,046.89	DIESEL/TRANSIT
03/29/19	URAVAN SUPPLY COMPANY	\$398.58	FUEL/VAN POOL
03/29/19	URAVAN SUPPLY COMPANY	\$81.43	FUEL/PARKS & REC
03/29/19	URAVAN SUPPLY COMPANY	\$158.46	FUEL/FAIRGROUNDS
03/29/19	URAVAN SUPPLY COMPANY	\$209.46	DIESEL
03/29/19	URAVAN SUPPLY COMPANY	\$1,416.87	DIESEL
03/29/19	URAVAN SUPPLY COMPANY	\$116.92	UNLEADED GAS
03/29/19	URAVAN SUPPLY COMPANY	\$1,918.40	DIESEL
03/29/19	URAVAN SUPPLY COMPANY	\$2,053.34	DIESEL
03/29/19	URAVAN SUPPLY COMPANY	\$1,294.02	UNLEADED GAS
03/29/19	URAVAN SUPPLY COMPANY	\$406.06	UNLEADED GAS
03/29/19	URAVAN SUPPLY COMPANY	\$1,356.15	DIESEL
03/29/19	URAVAN SUPPLY COMPANY	\$823.84	DIESEL
03/29/19	URAVAN SUPPLY COMPANY	\$1,271.64	DIESEL
03/29/19	URAVAN SUPPLY COMPANY	\$1,590.78	DIESEL
03/29/19	URAVAN SUPPLY COMPANY	\$1,183.84	UNLEADED
03/29/19	URAVAN SUPPLY COMPANY	\$1,659.49	UNLEADED
03/29/19	URAVAN SUPPLY COMPANY	\$1,625.42	DIESEL

MARCH 2019 VENDOR PAYMENTS

03/29/19	URAVAN SUPPLY COMPANY	\$1,573.46	DIESEL
03/29/19	US POSTAL SERVICE	\$235.00	MARKETING MAIL FEE
03/29/19	WCAEHO-WESTERN COLO ASSO	\$30.00	2019 MEMBERSHIP
03/29/19	WELLS FARGO FIN LEASING,	\$225.00	COPIES/4/1-4/30/19
03/29/19	WEST END ECONOMIC DEVELO	\$1,000.00	2019 MEMBERSHIP
03/31/19	DE LAGE LANDEN FINANCIAL	\$155.00	#25435831/62648307
03/31/19	DE LAGE LANDEN FINANCIAL	\$115.00	#25438096/62431827
03/31/19	DE LAGE LANDEN FINANCIAL	\$68.00	#25455331/62370789
03/31/19	DE LAGE LANDEN FINANCIAL	\$136.00	#25430967/62620420
03/31/19	DE LAGE LANDEN FINANCIAL	\$70.93	#25280028/62601777
03/31/19	DE LAGE LANDEN FINANCIAL	\$93.07	#25280028/62601777
03/31/19	DE LAGE LANDEN FINANCIAL	\$219.00	#25363390/62427771
03/31/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25410066/62438646
03/31/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25466696/62453485
03/31/19	INTUIT PAYMENT SOLUTIONS	\$20.00	MARCH FEES
03/31/19	COUNTY HEALTH POOL	\$9,007.70	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$353.50	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$63.60	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$2,080.80	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$82.05	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$14.75	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$4,707.20	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$195.70	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$35.20	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$3,801.50	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$220.90	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$34.10	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$10,912.70	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$486.10	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$93.10	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	(\$3,256.80)	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$113.65	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$20.45	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$886.40	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$31.60	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$5.70	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$3,614.86	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$145.25	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$26.15	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$4,121.20	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$176.75	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$22.75	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$1,660.40	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$63.10	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$11.35	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$13,425.72	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$542.80	MARCH 2019 PREMIUMS

MARCH 2019 VENDOR PAYMENTS

03/31/19	COUNTY HEALTH POOL	\$97.65	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$3,567.56	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$217.77	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$39.17	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$2,038.40	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$82.05	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$14.75	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$15,508.01	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$613.96	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$103.71	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$24,160.41	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$912.05	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$152.71	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$157.07	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$6.32	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$1.14	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$918.73	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$39.47	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$4.84	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$1,905.60	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$72.63	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$13.08	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$2,038.40	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$5.70	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$3,518.20	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$126.30	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$22.75	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$3,490.80	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$145.15	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$26.10	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$1,659.56	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$31.60	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$11.35	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$22,387.20	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$827.10	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$154.55	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$3,798.71	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$145.15	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$26.10	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$6,992.10	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$239.95	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$43.20	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$1,660.40	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$63.10	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$5.70	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$2,903.96	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$126.20	MARCH 2019 PREMIUMS

MARCH 2019 VENDOR PAYMENTS

03/31/19	COUNTY HEALTH POOL	\$22.70	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$2,546.80	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$94.70	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$17.05	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$1,658.36	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$31.60	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$5.70	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$3,343.70	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$126.20	MARCH 2019 PREMIUMS
03/31/19	COUNTY HEALTH POOL	\$22.70	MARCH 2019 PREMIUMS
03/31/19	ASAP ACCOUNTING & PAYROL	\$315.00	TIMECLOCK - FEBRUARY
03/31/19	ASAP ACCOUNTING & PAYROL	\$339.10	MARCH 15TH PAYROLL
03/31/19	CARD SERVICES	\$26.71	LOVE S COUNTRY/FUEL
03/31/19	CARD SERVICES	\$4.67	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$2.15	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$3.31	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$9.84	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$5.17	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$113.08	INFOSAT/ADMIN SATT
03/31/19	CARD SERVICES	\$19.96	SHELL/RED CROSS TRAIN
03/31/19	CARD SERVICES	\$11.54	CHICKFILA/REDCROSS TRAIN
03/31/19	CARD SERVICES	\$10.17	STARBUCKS/REDCROSS TRAIN
03/31/19	CARD SERVICES	\$33.47	AMAZON/COFFEE
03/31/19	CARD SERVICES	\$4.91	TARGET/CAR CHARGER
03/31/19	CARD SERVICES	\$28.99	AMAZON/TAPE
03/31/19	CARD SERVICES	\$138.69	AMAZON/COFFEE
03/31/19	CARD SERVICES	\$17.33	MEAD/NOTEBOOKS
03/31/19	CARD SERVICES	\$331.80	USPS/STAMPS
03/31/19	CARD SERVICES	\$50.00	LEXISNEXIS/
03/31/19	CARD SERVICES	\$54.95	MT VILLAGE/APT WIFI
03/31/19	CARD SERVICES	\$102.04	CINDYBREAD/CCS SUPER LUN
03/31/19	CARD SERVICES	\$75.04	CLARKSMRKT/COURT LUNCH
03/31/19	CARD SERVICES	\$56.77	CINDYBRD/CCS SUPER LUNCH
03/31/19	CARD SERVICES	\$39.99	DIRECT TV/JAILTV
03/31/19	CARD SERVICES	\$157.32	DATA SYSTEM/INTERVIEW PR
03/31/19	CARD SERVICES	\$7.73	CONOCO/CAR WASH
03/31/19	CARD SERVICES	\$5.05	SPLSHSPLSH/CAR WSH
03/31/19	CARD SERVICES	\$1,590.89	NATCHEZ SHOOTERS/AMMO
03/31/19	CARD SERVICES	\$198.54	MURDOCHS/YAK TRAX
03/31/19	CARD SERVICES	\$107.95	ORIENTAL CHINESE/MEAL
03/31/19	CARD SERVICES	\$58.29	MARKET@TRIDE/HAM/CHEESE
03/31/19	CARD SERVICES	\$20.67	UPS/SHIPPING
03/31/19	CARD SERVICES	\$109.31	AMAZON/CABLES/USB'S
03/31/19	CARD SERVICES	\$20.00	PAYPAL/WINDOWS 2012 KEY
03/31/19	CARD SERVICES	\$31.19	NEWEGG/TV WALL MOUNT

MARCH 2019 VENDOR PAYMENTS

03/31/19	CARD SERVICES	\$31.19	NEWEGG/TV WALL MOUNT
03/31/19	CARD SERVICES	(\$25.66)	GIH GLOBAL/TAX REFUND
03/31/19	CARD SERVICES	(\$15.09)	GIH GLOBAL/TAX REFUND
03/31/19	CARD SERVICES	\$30.75	ALL PARTITIONS/REPAIR
03/31/19	CARD SERVICES	\$128.61	CPO COMMERCE/PORT CHARGE
03/31/19	CARD SERVICES	\$179.94	WALKER DISP/RODS/SLEEVES
03/31/19	CARD SERVICES	\$9.97	IC SHOP SMARTER
03/31/19	CARD SERVICES	\$36.18	APPLEBEES/TRANSPORT
03/31/19	CARD SERVICES	\$12.62	LYFT/TAXI
03/31/19	CARD SERVICES	\$10.98	LYFT/TAXI
03/31/19	CARD SERVICES	\$9.65	LYFT/TAXI
03/31/19	CARD SERVICES	\$8.95	LYFT/TAXI
03/31/19	CARD SERVICES	\$47.86	LYFT/TAXI
03/31/19	CARD SERVICES	\$0.17	RPS MONTROSE/PARKING
03/31/19	CARD SERVICES	\$16.83	RPS MONTROSE/PARKING
03/31/19	CARD SERVICES	(\$218.00)	BOUTIQUE/AIRFARE
03/31/19	CARD SERVICES	\$350.46	BOUTIQUE/AIRFARE
03/31/19	CARD SERVICES	\$45.00	SW WATER CONS/2019 REG
03/31/19	CARD SERVICES	\$26.48	LYFT/TAXI
03/31/19	CARD SERVICES	\$5.00	LYFT/TIP
03/31/19	CARD SERVICES	\$6.52	LYFT/TAXI
03/31/19	CARD SERVICES	\$12.14	LYFT/TAXI
03/31/19	CARD SERVICES	\$26.58	LYFT/TAXI
03/31/19	CARD SERVICES	\$29.00	RPS GJ/PARKING
03/31/19	CARD SERVICES	\$5.00	LYFT/TIP
03/31/19	CARD SERVICES	\$9.60	LYFT/TAXI
03/31/19	CARD SERVICES	\$9.00	VELOCITY/CAR WASH
03/31/19	CARD SERVICES	\$5.50	CONOCO/CAR WASH
03/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$1,033.56	TRAVELOCITY/COV/ZAM GA
03/31/19	CARD SERVICES	\$48.00	TRAVELOCITY/PEACOCK
03/31/19	CARD SERVICES	\$670.99	AMERICAN AIR/PEACOCK
03/31/19	CARD SERVICES	\$2.10	NAYAX VENDING/GA TRIP
03/31/19	CARD SERVICES	\$2.10	NAYAX VENDING/GA TRIP
03/31/19	CARD SERVICES	\$2.85	NAYAX VENDING/GA TRIP
03/31/19	CARD SERVICES	\$2.71	AUNTANNIES/GA TRIP
03/31/19	CARD SERVICES	\$63.81	WALMART/GA TRIP
03/31/19	CARD SERVICES	\$42.63	WALMART/SUPPLIES
03/31/19	CARD SERVICES	\$94.00	DOUBLETREE/GA TRIP
03/31/19	CARD SERVICES	\$94.00	DOUBLETREE/GA TRIP
03/31/19	CARD SERVICES	\$18.68	WALMART/GA TRIP FOOD
03/31/19	CARD SERVICES	\$71.86	OUTBACK/GA TRIP FOOD
03/31/19	CARD SERVICES	\$40.44	GEORGIA BBQ/GA TRIP
03/31/19	CARD SERVICES	\$57.18	OLIVEGARDEN/GA TRIP FOOD
03/31/19	CARD SERVICES	\$33.20	MURPHYEXPRS/GA TRIP FOOD
03/31/19	CARD SERVICES	\$14.94	WALMART/USB DRIVE GA TRI
03/31/19	CARD SERVICES	\$33.94	WALMART/SUPPLIES

MARCH 2019 VENDOR PAYMENTS

03/31/19	CARD SERVICES	\$65.83	ZEN STKHOUSE/GA TRIP FOD
03/31/19	CARD SERVICES	\$283.70	LA QUINTA/GA TRIP
03/31/19	CARD SERVICES	\$173.73	ENTERPRISE/GA TRIP
03/31/19	CARD SERVICES	\$284.77	ENTERPRISE/GA TRIP
03/31/19	CARD SERVICES	\$63.88	CANTINALAREDO/GA TRIP
03/31/19	CARD SERVICES	\$32.27	CHEDDARS/GA TRIP
03/31/19	CARD SERVICES	\$23.17	GOLDBERGS/GA TRIP
03/31/19	CARD SERVICES	\$15.93	CLARKS MRKT/WATER COURT
03/31/19	CARD SERVICES	\$50.00	MT AUTO GLASS/REPAIR WSH
03/31/19	CARD SERVICES	\$71.73	TARGET/CURTAIN TIER/RODS
03/31/19	CARD SERVICES	\$22.65	GATEWAY GAS/FUEL
03/31/19	CARD SERVICES	\$156.00	BYU CONT ED2/COURSE
03/31/19	CARD SERVICES	\$11.00	CLARK'S/SODA/CHIPS
03/31/19	CARD SERVICES	\$412.97	PESI INC/REGISTRATION
03/31/19	CARD SERVICES	\$53.98	OFFICE DEPOT
03/31/19	CARD SERVICES	\$14.99	RESERVATION.COM/FEES
03/31/19	CARD SERVICES	\$95.63	RESERVATION.COM/LODGING
03/31/19	CARD SERVICES	\$191.66	GOOGLE/GSUITE
03/31/19	CARD SERVICES	\$14.99	ADOBE/SUBSC
03/31/19	CARD SERVICES	\$10.00	SOS REGIS/NOTARY
03/31/19	CARD SERVICES	\$23.98	AMAZON/HEADPHONES
03/31/19	CARD SERVICES	\$21.75	AMAZON/PHONE CASE
03/31/19	CARD SERVICES	\$18.95	IMAKESTAMPS/NOTARY
03/31/19	CARD SERVICES	\$31.76	TARGET/OFFICE SOAP
03/31/19	CARD SERVICES	\$57.64	CLARKSMRKT/ADMIN
03/31/19	CARD SERVICES	\$216.97	AMAZON/CAR BATTERY
03/31/19	CARD SERVICES	(\$77.78)	AMAZON/BATTERY REF
03/31/19	CARD SERVICES	\$79.99	AMAZON/BATTERY
03/31/19	CARD SERVICES	\$39.22	AMAZON/LADDER
03/31/19	CARD SERVICES	\$400.00	SAFE LIFE/VEST
03/31/19	CARD SERVICES	\$16.50	AMAZON/STAMP
03/31/19	CARD SERVICES	\$8.01	AMAZON/STAMP
03/31/19	CARD SERVICES	\$204.70	AMAZON/OFFICE CHAIR
03/31/19	CARD SERVICES	\$198.00	AMAZON/STND UP DESK MATS
03/31/19	CARD SERVICES	\$20.67	HOMEDEPOT/BRACE FRIDGE
03/31/19	CARD SERVICES	\$6.78	HOME DEPOT/WIRING FRIDGE
03/31/19	CARD SERVICES	\$1.05	HOME DEPOT/WIRING FRIDGE
03/31/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPTION
03/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$3.21	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$2.38	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$7.80	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$4.61	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$30.97	AMAZON/PHONE CASE/COVER
03/31/19	CARD SERVICES	\$5.21	CLARK'S/FOOD COLORING
03/31/19	CARD SERVICES	\$360.00	REX-BAC-T TECH/POWDERS
03/31/19	CARD SERVICES	\$37.40	POLLARDWATER/CURB BOX

MARCH 2019 VENDOR PAYMENTS

03/31/19	CARD SERVICES	\$8.74	CLARKS MRKT/JAIL COFFEE
03/31/19	CARD SERVICES	\$12.08	TACOBELL/TRANSPRT BRMBL
03/31/19	CARD SERVICES	\$9.14	TACOBELL/TRSNPRT BRAMBL
03/31/19	CARD SERVICES	\$27.14	AMAZON/WATER FILTER JAIL
03/31/19	CARD SERVICES	\$33.74	AMAZON/BELTS INMATE
03/31/19	CARD SERVICES	\$35.91	AMAZON/COFFEE
03/31/19	CARD SERVICES	\$8.68	AMAZON/BELTS INMATE
03/31/19	CARD SERVICES	\$35.94	AMAZON/HANDCUFF KEY
03/31/19	CARD SERVICES	\$18.00	AMAZON/COMM LOTION
03/31/19	CARD SERVICES	\$30.00	AMAZON/PLANT PROTEIN CCS
03/31/19	CARD SERVICES	\$409.13	HOMEDEPOT/CCS FRIDGE
03/31/19	CARD SERVICES	\$10.79	MOAB COFFEE/LATTE/COOKIE
03/31/19	CARD SERVICES	\$5.43	MOONFLOWER MARKET/SOUP
03/31/19	CARD SERVICES	\$22.00	APPLEBEES/MEAL
03/31/19	CARD SERVICES	\$4.70	SAFEWAY/CHAI TEA LATTE
03/31/19	CARD SERVICES	\$7.27	SUBWAY/SUB
03/31/19	CARD SERVICES	\$48.06	RAMADA INN/LODGING
03/31/19	CARD SERVICES	\$170.00	CLUB20/REG/MEALS
03/31/19	CARD SERVICES	\$9.43	SUBWAY/SUB
03/31/19	CARD SERVICES	\$94.40	DELTA SUNDANCE/LODGING
03/31/19	CARD SERVICES	\$19.37	OUTBACK STEAKHOUSE/MEAL
03/31/19	CARD SERVICES	\$50.30	PELACASE/PHONE CASES
03/31/19	CARD SERVICES	\$232.99	VISTAPRINT/BUSINESS CDS
03/31/19	CARD SERVICES	\$9.65	SPLSHSPLSH/CARWASH
03/31/19	CARD SERVICES	\$240.00	DOUBLETREE/LODGING
03/31/19	CARD SERVICES	\$22.67	STINKER/FUEL
03/31/19	CARD SERVICES	\$404.00	SPRINGHILL/LODGING
03/31/19	CARD SERVICES	\$24.00	VAN EDUCATION/LITERATURE
03/31/19	CARD SERVICES	\$39.70	LA COCINA/MEAL
03/31/19	CARD SERVICES	\$49.95	WILDBLUE/DVP INTERNET
03/31/19	CARD SERVICES	\$29.21	WALMART/HAM/CHEESE
03/31/19	CARD SERVICES	\$150.00	TRIDE TOGGERY/GIFT CERT
03/31/19	CARD SERVICES	\$136.79	CLARK'S/VEGGIES/FRUIT
03/31/19	CARD SERVICES	\$175.00	AMAZON/GIFT CARD
03/31/19	CARD SERVICES	\$15.00	SAWPIT MERCANTILE/FUEL
03/31/19	CARD SERVICES	\$8.87	ADOBE/ACROPRO SUBS
03/31/19	CARD SERVICES	\$1.99	GOOGLE/STORAGE RECURRING
03/31/19	CARD SERVICES	\$33.90	AMAZON/PORT ADAPTERS
03/31/19	CARD SERVICES	\$27.96	AMAZON/EXTENSION CABLES
03/31/19	CARD SERVICES	\$12.95	AMAZON/CABLES
03/31/19	CARD SERVICES	\$4.99	PAYPAL/WINDOWS10 PRO KEY
03/31/19	CARD SERVICES	\$29.98	AMAZON/USB C CHARGER
03/31/19	CARD SERVICES	\$25.50	PAYPAL/PHONE CASE
03/31/19	CARD SERVICES	\$4.99	PAYPAL/WINDOWS10 PRO
03/31/19	CARD SERVICES	\$86.48	SHOP&LUBE EXPRESS/LOF
03/31/19	CARD SERVICES	\$202.00	HAMPTON INNS/LODGING
03/31/19	CARD SERVICES	\$40.99	CONOCO/FUEL

MARCH 2019 VENDOR PAYMENTS

03/31/19	CARD SERVICES	\$19.35	ALOY THAI BOULDER/MEAL
03/31/19	CARD SERVICES	\$343.76	CHAIRS/MATS
03/31/19	CARD SERVICES	\$8.28	SPLSHSPLSH/CARWASH
03/31/19	CARD SERVICES	\$7.11	SPLSHSPLSH/CARWASH
03/31/19	CARD SERVICES	\$7.52	CO.GOV.SUB-WF/E-FILING
03/31/19	CARD SERVICES	\$8.65	USPS/CERTIFIED MAIL
03/31/19	CARD SERVICES	\$84.97	ADVANCEAUTO/WIPERS
03/31/19	CARD SERVICES	\$172.92	CLARION/MEPP
03/31/19	CARD SERVICES	\$90.66	CLARION/MEPP
03/31/19	CARD SERVICES	\$20.01	SHELL/MEPP
03/31/19	CARD SERVICES	\$31.91	CITYMRKT FUEL/MEPP
03/31/19	CARD SERVICES	\$22.24	PHILLIPS/CYBER EXER
03/31/19	CARD SERVICES	(\$81.31)	CLARION REFUND/MEPP
03/31/19	CARD SERVICES	\$28.84	PHILLIPS/CYBER
03/31/19	CARD SERVICES	\$159.63	DRURY INN/CYBER
03/31/19	CARD SERVICES	\$34.23	CONOCO/CYBER EXER
03/31/19	CARD SERVICES	\$23.38	HOOTER/CEMA
03/31/19	CARD SERVICES	\$23.24	LOAFNJUG/CEMA
03/31/19	CARD SERVICES	\$15.44	WALMART/PAONIA WATER
03/31/19	CARD SERVICES	\$25.50	SAFEWAY/PAONIA WATER
03/31/19	CARD SERVICES	\$16.31	133 BRGR/PAONIA WATER
03/31/19	CARD SERVICES	\$15.70	AEMONO/PAONIA WATER
03/31/19	CARD SERVICES	\$20.00	BROWN DOG PIZZA/MEAL
03/31/19	CARD SERVICES	\$9.28	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$8.99	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$36.33	CONOCO/TASER TRAIN
03/31/19	CARD SERVICES	\$46.80	CONOCO/TASER TRAIN
03/31/19	CARD SERVICES	\$54.10	SAWPIT MERCANTILE/FUEL
03/31/19	CARD SERVICES	\$250.00	EB ENERGY AMP ENVIRO/REG
03/31/19	CARD SERVICES	\$100.00	CO CAPITAL WATCH/SUBS
03/31/19	CARD SERVICES	\$5.99	ITUNES/SUBSCRIPTION
03/31/19	CARD SERVICES	\$50.16	PALISADES/TRANSPORT
03/31/19	CARD SERVICES	\$7.99	NETFLIX/JAILTV
03/31/19	CARD SERVICES	\$47.13	CITYMRKT/MCSO MEET
03/31/19	CARD SERVICES	\$39.35	STONEHOUSE/MCSO MEET
03/31/19	CARD SERVICES	\$42.73	CITYMRKT/MCSO MEET
03/31/19	CARD SERVICES	\$55.56	CHILIS/MCSO MEET
03/31/19	CARD SERVICES	\$100.00	WALMART/PANTS
03/31/19	CARD SERVICES	\$10.00	MILPRO/UNIFORM PATCHES
03/31/19	CARD SERVICES	\$20.81	AMAZON/MOP
03/31/19	CARD SERVICES	\$5.50	CONOCO/CAR WASH
03/31/19	CARD SERVICES	\$5.50	CONOCO/CAR WASH
03/31/19	CARD SERVICES	\$60.72	CONOCO/PUMPS DOWN
03/31/19	CARD SERVICES	\$12.82	AEMONO/SAR
03/31/19	CARD SERVICES	\$15.68	BUTCHERBAKER/SAR
03/31/19	CARD SERVICES	\$9.99	SNOW SHOVEL
03/31/19	CARD SERVICES	\$5.03	CLEMENTINES

MARCH 2019 VENDOR PAYMENTS

03/31/19	CARD SERVICES	\$250.00	FLORADORA SALOON/MEAL
03/31/19	CARD SERVICES	\$1,650.45	USPS/STAMPED ENVELOPES
03/31/19	CARD SERVICES	\$74.97	AMAZON/WORK SHIRTS
03/31/19	CARD SERVICES	\$74.97	AMAZON/WORK SHIRTS
03/31/19	CARD SERVICES	\$669.00	APA/MEMBERSHIPS
03/31/19	CARD SERVICES	\$48.86	DIGITIQE/PHONE CASE/PROT
03/31/19	CARD SERVICES	\$99.00	BAILEY'S/TEST STRIPS
03/31/19	CARD SERVICES	\$408.33	GOOGLE/G SUITE BASIC
03/31/19	CARD SERVICES	\$49.95	YAHOO BUSINESS/RECURRING
03/31/19	CARD SERVICES	\$80.14	BACKUPIFY/STORAGE
03/31/19	CARD SERVICES	\$25.00	LYNDA/RECURRING
03/31/19	CARD SERVICES	\$21.07	VONAGE/RECURRING
03/31/19	CARD SERVICES	\$20.00	BACKUPIFY/STORAGE
03/31/19	CARD SERVICES	\$23.03	MI MEXICO/MEAL
03/31/19	CARD SERVICES	\$5.09	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$3.94	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$6.85	CBI ONLINE
03/31/19	CARD SERVICES	\$3.00	CLARK'S/HALF&HALF
03/31/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIP
03/31/19	CARD SERVICES	\$5.54	SPLSHSPLSH/CARWASH
03/31/19	CARD SERVICES	\$4.03	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$5.33	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$126.98	GALLS/DUTY BELTS
03/31/19	CARD SERVICES	\$9.62	ACE/SAR
03/31/19	CARD SERVICES	\$4.74	SPLSHSPLSH/CAR WASH
03/31/19	CARD SERVICES	\$86.00	BROWNDOG/SAR FOOD
03/31/19	CARD SERVICES	\$81.20	BROWNDOG/SAR FOOD
03/31/19	CARD SERVICES	\$49.99	CONOCO/SAR FUEL
03/31/19	CARD SERVICES	\$18.14	CLARKS MRKT/SAR FOOD
03/31/19	CARD SERVICES	\$95.51	BIT/SAR FOOD
03/31/19	CARD SERVICES	\$25.00	PAYPAL/GISOLORADO
03/31/19	ASAP ACCOUNTING & PAYROL	\$401.65	MARCH 29TH PAYROLL

\$943,804.09 GRAND TOTAL