

**APRIL 2019 VENDOR PAYMENTS**

DATE	VENDOR	AMOUNT	DESCRIPTION
04/30/19	MONTANA DEPT OF LABOR	\$188.48	MT-1ST QTR UITR
04/30/19	COLORADO STATE TREASURER	\$4,935.12	1ST QUARTER UNEMPLOYMENT
04/30/19	COLORADO STATE TREASURER	\$897.90	1ST QUARTER UNEMPLOYMENT
04/30/19	COLORADO STATE TREASURER	\$275.57	1ST QUARTER UNEMPLOYMENT
04/30/19	COLORADO STATE TREASURER	\$229.09	1ST QUARTER UNEMPLOYMENT
04/30/19	COLORADO STATE TREASURER	\$396.04	1ST QUARTER UNEMPLOYMENT
11/20/18	METROPOLITAN PATHOLOGIST	(\$151.00)	LAB TESTING
11/20/18	METROPOLITAN PATHOLOGIST	(\$241.00)	LAB TESTING
01/11/19	KOTO TELLURIDE	(\$6,031.84)	ENERGY UPGRADES
03/29/19	US POSTAL SERVICE	(\$235.00)	MARKETING MAIL FEE
04/10/19	ADP SCREENING AND SELECT	\$137.06	BG CHECKS/MARCH
04/10/19	ADVANCED HEARING SOLUTIO	\$119.99	CUSTOM EARMOLD/MIRANDA
04/10/19	AFFORDABLE AUTO GLASS IN	\$168.00	WINDSHIELD/WHITE HILNDR
04/10/19	AJAX JANITORIAL, INC.	\$3,185.00	MARCH JANITORIAL SERVICE
04/10/19	ALPINE LUMBER COMPANY	\$70.86	CEDAR BOARDS/SCREWS
04/10/19	ALPINE LUMBER COMPANY	\$5.38	BUNGEE CORD
04/10/19	AT&T MOBILITY	\$44.76	HOLSTROM/970.708.0933
04/10/19	AT&T MOBILITY	\$2.97	IPHONE CHRG/970.708.0933
04/10/19	AT&T MOBILITY	\$44.76	VAN DAMME/970.708.4760
04/10/19	AT&T MOBILITY	\$34.39	MCCANN/970.708.9444
04/10/19	AT&T MOBILITY	\$85.94	KANTER/970.708.4977
04/10/19	AT&T MOBILITY	\$53.78	MARSOUN/970.729.0350
04/10/19	AT&T MOBILITY	\$44.76	MARKIEWICZ/970.708.7121
04/10/19	AT&T MOBILITY	\$44.76	GARRETT/970.708.0323
04/10/19	AT&T MOBILITY	\$43.92	SIMONSON/970.729.9929
04/10/19	AT&T MOBILITY	\$2.97	IPHONE CHRG/970.708.0323
04/10/19	AT&T MOBILITY	\$6.24	HENSON/970.708.4786
04/10/19	AT&T MOBILITY	\$6.24	SPOR/970.708.4798
04/10/19	AT&T MOBILITY	\$25.01	BETZ/970.708.4655
04/10/19	AT&T MOBILITY	\$43.92	HAMILTON/970.729.1829
04/10/19	AT&T MOBILITY	\$34.39	SMITH/970.519.1076
04/10/19	AT&T MOBILITY	\$16.96	MONTHLY SRV/970.729.2596
04/10/19	AT&T MOBILITY	\$89.30	VAN HELTEBR/970.708.0033
04/10/19	AT&T MOBILITY	\$1,357.67	SO CELL
04/10/19	AT&T MOBILITY	\$48.62	BERG IPAD
04/10/19	AT&T MOBILITY	\$107.40	EM MIFI
04/10/19	AT&T MOBILITY	\$87.84	JD CELL PHONE
04/10/19	AT&T MOBILITY	\$43.77	RYAN'S CELL PHONE
04/10/19	AT&T MOBILITY	\$43.92	TONY'S CELL PHONE
04/10/19	AT&T MOBILITY	\$43.92	ALAN'S CELL PHONE
04/10/19	AT&T MOBILITY	\$43.92	TOM'S CELL PHONE
04/10/19	BLACK HILLS GAS DISTRIBU	\$141.32	130 SOCIETY DRIVE
04/10/19	BLACK HILLS GAS DISTRIBU	\$69.40	400 FRONT ST/BATHROOM
04/10/19	BLACK HILLS GAS DISTRIBU	\$258.47	39595 HWY 145 R&B SHOP
04/10/19	BLACK HILLS GAS DISTRIBU	\$77.45	39571 HWY 145/RENTAL HSE

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04/10/19	BLACK HILLS GAS DISTRIBUTION	\$19.00	35 PILOT KNOB LN 601
04/10/19	BLACK HILLS GAS DISTRIBUTION	\$91.37	400 FRONT ST/SCHOOL BLDG
04/10/19	BLACK HILLS GAS DISTRIBUTION	\$203.40	335 W COLORADO AVENUE
04/10/19	BLACK HILLS GAS DISTRIBUTION	\$43.01	1165 SUMMIT/RESTROOMS
04/10/19	BLACK HILLS GAS DISTRIBUTION	\$171.21	39595 1/2 HWY 145/BUS BN
04/10/19	BLACK HILLS GAS DISTRIBUTION	\$262.79	39595 HWY 145/NEW SHOP
04/10/19	BLACK HILLS GAS DISTRIBUTION	\$606.24	305 W COLORADO AVE
04/10/19	BLACK HILLS GAS DISTRIBUTION	\$179.85	1120 SUMMIT AVENUE
04/10/19	BLACK HILLS GAS DISTRIBUTION	\$305.66	333 W COLORADO AVENUE
04/10/19	BLACK HILLS GAS DISTRIBUTION	\$79.15	1165 SUMMIT/EVENT CNTR
04/10/19	BLACK HILLS GAS DISTRIBUTION	\$954.35	851 CNTY RD 63L/JAIL
04/10/19	BLUE TARP CREDIT SERVICE	\$9.98	DRILL BITS
04/10/19	BLUE TARP CREDIT SERVICE	\$41.98	SCOOP SHOVEL/ICE MELT
04/10/19	BLUE TARP CREDIT SERVICE	\$26.97	BATTERIES/PAPER TOWELS
04/10/19	BLUE TARP CREDIT SERVICE	\$8.78	PUTTY KNIFE/SUPERGLUE
04/10/19	BLUE TARP CREDIT SERVICE	\$6.59	LAMP HOLDER CHAIN
04/10/19	BLUE TARP CREDIT SERVICE	\$24.69	GLOVE/HARDWARE
04/10/19	BLUE TARP CREDIT SERVICE	\$9.99	BARRICADE TAPE
04/10/19	BLUE TARP CREDIT SERVICE	\$54.94	19 GAL UTIL TUB/5GAL BKT
04/10/19	BLUE TARP CREDIT SERVICE	\$19.98	TEXTURE SPRAY/CAULK
04/10/19	BLUE TARP CREDIT SERVICE	\$14.99	DUAL VALVE
04/10/19	BLUE TARP CREDIT SERVICE	\$40.77	WRENCH COMB/DECK BRUSH
04/10/19	BLUE TARP CREDIT SERVICE	\$30.98	GLOVES/HARDWARE
04/10/19	BLUE TARP CREDIT SERVICE	\$30.98	GLOVE/HARDWARE
04/10/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-TELLURID
04/10/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-NORWOOD
04/10/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-SHERIFF
04/10/19	BRIGHT FUTURES	\$77,510.00	SALARY SUPPLEMENTS/APRIL
04/10/19	BRODERICK/SHANNON	\$160.19	MILEAGE REIMBURSEMENT
04/10/19	BRODERICK/SHANNON	\$7.78	MILEAGE REIMBURSEMENT
04/10/19	BRUIN WASTE MANAGEMENT	\$23.08	TRASH REMOVAL/WEST WING
04/10/19	BRUIN WASTE MANAGEMENT	\$83.82	TRASH REMOVAL/LC BLDG
04/10/19	BRUIN WASTE MANAGEMENT	\$4,394.40	TRASH REMOVAL
04/10/19	BRUIN WASTE MANAGEMENT	\$223.74	TRASH REMOVAL/DV PARK
04/10/19	BRUIN WASTE MANAGEMENT	\$58.32	TRASH REMOVAL/RECYCLE
04/10/19	BRUIN WASTE MANAGEMENT	\$216.34	TRASH REMOVAL/JAIL
04/10/19	BRUIN WASTE MANAGEMENT	\$23.21	TRASH REMOVAL/RECYCLE
04/10/19	BRUIN WASTE MANAGEMENT	\$67.24	NORWOOD SHOP TRASH
04/10/19	BRUIN WASTE MANAGEMENT	\$39.78	BASIN SHOP TRASH
04/10/19	BUSINESS OPTIONS MEDICAL	\$175.09	SERVICES
04/10/19	CDC JANITORIAL	\$113.70	TRASH BAGS/DISINFECTANT
04/10/19	CDC JANITORIAL	\$113.69	TRASH BAGS/DISINFECTANT
04/10/19	CENTURYLINK	\$13.04	DIRECTORY LISTING
04/10/19	CENTURYLINK	\$57.38	INTOXILYZER
04/10/19	CENTURYLINK	\$675.15	MONTHLY SERVICE
04/10/19	CENTURYLINK	\$151.66	DC SHOP PHONE/FAX
04/10/19	CENTURYLINK	\$51.74	MONTHLY SERVICE

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04/10/19	CHARLES CUNNIFFE ARCHITE	\$4,486.25	SERVICES/ FEBRUARY
04/10/19	CHARLES CUNNIFFE ARCHITE	\$1,622.50	SERVICES/FEBRUARY
04/10/19	CHARLES CUNNIFFE ARCHITE	\$337.98	EXPENSES/FEBRUARY
04/10/19	COLO DEPT OF PUBLIC HEAL	\$172.00	2019 FOOD LICENSE FEES
04/10/19	COLORADO DEPT OF PUBLIC	\$40.00	1ST QTR OWTS PERMITS
04/10/19	COLORADO DIVISION OF FIR	\$24,293.34	HORSE PARK FIRE/TFB
04/10/19	COLORADO DOCUMENT SECURT	\$92.00	DOCUMENT DESTRUCTION
04/10/19	COLORADO DOCUMENT SECURT	\$55.00	DOCUMENT DESTRUCTION
04/10/19	COLO DOMESTIC ABUSE PROG	\$180.00	DOMESTIC ABUSE PROGRAM
04/10/19	COOPER/HILARY	\$1,038.00	AIRFARE REIMB
04/10/19	COOPER/HILARY	\$984.00	AIRFARE REIMB
04/10/19	COOPER/HILARY	\$636.00	2018 CELL REIMB
04/10/19	CORRECYCLING, INC	\$1,000.00	E-WASTE RECYCLING EVENT
04/10/19	COUNTY SHERIFFS OF COLOR	\$50.00	CHP CARDS
04/10/19	COYOTE ENTERPRISES, LLC	\$87.00	FEB/CLEAN 2 UNITS
04/10/19	CPR WORLD, LLC	\$670.00	WFR RECERT/2 PEOPLE
04/10/19	CPR WORLD, LLC	\$2,085.00	WFR TRAINING/3 PEOPLE
04/10/19	DAVED HOMEOWNERS ASSOCIA	\$2,014.70	DAVED HOA DUES-UNIT #6
04/10/19	DAVED HOMEOWNERS ASSOCIA	\$1,141.17	DAVED HOA DUES-UNIT #5
04/10/19	DELLENBACH CHEVROLET INC	\$40,647.00	2018 CHEVY SILVERADO
04/10/19	DPE, LLC	\$125.00	REPEATER RENT
04/10/19	EMPIRE ELECTRIC ASSN, IN	\$227.37	EGNAR SHOP ELECTRIC
04/10/19	FARMERS TELECOMMUNICATIO	\$69.99	EGNAR SHOP WIFI
04/10/19	FASTENAL COMPANY	\$88.22	MISC. COTTER PINS, ETC.
04/10/19	FERRELLGAS	\$997.47	DC SHOP PROPANE
04/10/19	FERRELLGAS	\$261.14	BASIN SHOP PROPANE
04/10/19	FLEET SERVICES, INC	\$102.21	17 HIGHLANDER/LOF
04/10/19	FLEETPRIDE	\$64.02	PA4151 PANEL AIR FILTERS
04/10/19	FLEETPRIDE	\$35.96	BT8803-MPG HYD FILTER
04/10/19	FLEETPRIDE	\$35.64	PA4075 AIR FILTERS
04/10/19	FLEETPRIDE	\$12.48	B329 OIL FILTERS
04/10/19	FLEETPRIDE	\$11.56	B7443 OIL FILTERS
04/10/19	FLEETPRIDE	\$6.04	B7449 OIL FILTERS
04/10/19	FLEETPRIDE	\$55.44	11 OZ THRUST STARTING FL
04/10/19	FLEETPRIDE	\$35.61	LARGE RAVEN GLOVES
04/10/19	FLEETPRIDE	\$13.49	XL RAVEN GLOVES
04/10/19	FLEETPRIDE	\$17.82	PA4075 AIR FILTER
04/10/19	FLEETPRIDE	\$26.98	XL RAVEN GLOVES
04/10/19	FLEETPRIDE	\$99.21	BT8802-MPG HYDRAULIC FIL
04/10/19	FLEETPRIDE	\$71.92	BT8803-MPG HYDRAULIC FIL
04/10/19	FLEETPRIDE	\$233.94	PA2343 OUTER AIR ELEMENT
04/10/19	FLEETPRIDE	\$128.72	TIRE CHAIN PLIERS
04/10/19	FLEETPRIDE	(\$233.94)	PA2343 OUTER AIR ELEMENT
04/10/19	FLEETPRIDE	\$39.80	380003A OIL BATH SEAL
04/10/19	FLEETPRIDE	\$46.70	SET401 BEARING SET
04/10/19	FLEETPRIDE	\$54.45	SET403 BEARING SET
04/10/19	FLEETPRIDE	\$9.16	BF955 FUEL FILTERS

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04/10/19	FLEETPRIDE	\$9.16	BF955 FUEL FILTERS
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04/10/19	FLEETPRIDE	\$9.16	BF955 FUEL FILTERS
04/10/19	FLEETPRIDE	\$9.16	BF955 FUEL FILTERS
04/10/19	FLEETPRIDE	\$15.88	INBOUND FREIGHT
04/10/19	FORETHOUGHT.NET	\$69.00	APRIL SERVICE
04/10/19	GARRETT/LISA	\$30.00	FUEL REIMB/DURANGO
04/10/19	BRIDGESTONE AMERICAS, IN	\$1,720.00	11R24.5 RECAPS
04/10/19	BRIDGESTONE AMERICAS, IN	\$653.00	12.5/80-18/12 LOADER TIR
04/10/19	GRAND AVENUE PARTS & SAL	\$14.39	.035 2 WIRE MILD
04/10/19	GRAND AVENUE PARTS & SAL	\$21.99	STETHOSCOPE
04/10/19	GRAND AVENUE PARTS & SAL	\$4.30	CFI 85060 OIL FILTER
04/10/19	GRAND AVENUE PARTS & SAL	\$8.47	CFI 87049 AIR FILTER
04/10/19	GRAND AVENUE PARTS & SAL	\$51.76	CFI 88664 AIR FILTER
04/10/19	GRAND AVENUE PARTS & SAL	\$29.41	CFI 84137 OIL FILTER
04/10/19	GRAND AVENUE PARTS & SAL	\$43.66	CFI 86778 FUEL FILTER
04/10/19	GRAND AVENUE PARTS & SAL	\$34.47	CFI 86753 FUEL FILTER
04/10/19	GRAND AVENUE PARTS & SAL	\$69.70	CFI 84624 HYDRAULIC FILT
04/10/19	GRAND AVENUE PARTS & SAL	\$41.08	CFI 84723 HYDRAULIC FILT
04/10/19	GRAND AVENUE PARTS & SAL	\$12.44	CFI 83161 CABIN AIR FILT
04/10/19	GRAND AVENUE PARTS & SAL	\$19.58	WIPER BLADES
04/10/19	GRAND AVENUE PARTS & SAL	\$4.99	30W-HD OIL
04/10/19	GRAND AVENUE PARTS & SAL	\$20.80	HALOGEN SEALED BEAM
04/10/19	GRAND AVENUE PARTS & SAL	\$11.82	EXHAUST CLAMPS
04/10/19	GRAND AVENUE PARTS & SAL	\$9.98	10W30 OIL
04/10/19	GRAND AVENUE PARTS & SAL	\$22.47	RECEIVER PINS
04/10/19	GRAND AVENUE PARTS & SAL	\$37.99	TRI BALL MOUN T
04/10/19	GRAND AVENUE PARTS & SAL	\$43.94	TOW BALL MOUNTS
04/10/19	GRAND AVENUE PARTS & SAL	\$30.68	TRAILER BALLS
04/10/19	GRAND AVENUE PARTS & SAL	\$31.70	CFI 85971 OIL FILTERS
04/10/19	GRAND AVENUE PARTS & SAL	\$62.80	CFI 88883 AIR FILTER
04/10/19	GRAND AVENUE PARTS & SAL	\$412.58	BATTERIES
04/10/19	GRAND AVENUE PARTS & SAL	\$159.35	12V COMMERCIAL BATTERY
04/10/19	GRAND AVENUE PARTS & SAL	(\$27.00)	12V COMMERCIAL BATTERY C
04/10/19	GRAND AVENUE PARTS & SAL	(\$54.00)	BATTERY CORE RETURNS
04/10/19	HARTMAN BROTHERS, INC	\$18.60	MEDICAL 02 14CF 24CF
04/10/19	HATFIELD/BRANDI	\$472.50	REIMB/ENG 130
04/10/19	HATFIELD/BRANDI	\$472.50	REIMB/HRM 300
04/10/19	HENSLEY BATTERY & ELEC S	\$277.58	DEKA BATTERY & CORE CHAR
04/10/19	HENSLEY BATTERY & ELEC S	(\$108.00)	BATTERY CPRE RETUIRNS
04/10/19	HENSON/YVETTE	\$471.50	JAN-MAR MILEAGE REIMB
04/10/19	HENSON/YVETTE	\$158.34	MILAGE/REIMB
04/10/19	HENSON/YVETTE	\$5.37	ROOTING HORMONE
04/10/19	HENSON/YVETTE	\$1.00	ART COMPOSITION BOOK
04/10/19	HENSON/YVETTE	\$35.27	MEAL/REIMB
04/10/19	HOLSTROM/KRIS D	\$517.36	MILEAGE/REIMB

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04/10/19	HOLSTROM/KRIS D	\$20.00	MEAL/REIMB
04/10/19	HOLSTROM/KRIS D	\$35.00	MEAL/REIMB
04/10/19	IMAGENET CONSULTING, LLC	\$205.84	CONTRACT #33107
04/10/19	IMAGENET CONSULTING, LLC	\$9.96	OVERAGE #33107
04/10/19	IMAGENET CONSULTING, LLC	\$32.47	#37776/B&W COPIES
04/10/19	IMAGENET CONSULTING, LLC	\$47.27	#37776 COLOR COPIES
04/10/19	IMAGENET CONSULTING, LLC	\$443.10	COLOR COPIES
04/10/19	IMAGENET CONSULTING, LLC	\$23.51	B&W COPIES
04/10/19	IMAGENET CONSULTING, LLC	\$12.96	B&W COPIES
04/10/19	IMAGENET CONSULTING, LLC	\$12.13	COLOR COPIES
04/10/19	IN DESIGN SIGNS, LLC	\$15.00	SHIPPING
04/10/19	IN DESIGN SIGNS, LLC	\$650.00	VEHICLE DECALS
04/10/19	INTERMOUNTAIN PATHOLOGIS	\$6,600.00	1ST QTR AUTOPSIES
04/10/19	JLS CLEANING SERVICES	\$40.00	MONTHLY CLEANING SERVICE
04/10/19	JLS CLEANING SERVICES	\$195.00	MONTHLY CLEANING SERVICE
04/10/19	JLS CLEANING SERVICES	\$600.00	MONTHLY CLEANING SERVICE
04/10/19	KEENANS PLUMBING & HEATI	\$561.37	FLAME SENSOR/CK BOILER
04/10/19	KRENTSA/SEAN	\$70.99	REIMB/TIME WARNER
04/10/19	KRENTSA/SEAN	\$8.12	MILEAGE REIMB
04/10/19	KRENTSA/SEAN	\$70.99	REIMB/TIME WARNER
04/10/19	KRENTSA/SEAN	\$8.12	MILEAGE REIMB
04/10/19	LAWTHER/TIMOTHY CHARLES	\$454.00	CHANGE AIRFARE TICKET
04/10/19	MARKWELL/AMY	\$24.99	REIMBURSE/ OFFICE COFFEE
04/10/19	MASTER'S TOUCH, LLC/THE	\$153.37	PERSONAL PROP MAILINGS
04/10/19	MCCANDLESS TRUCK CENTER	\$9.90	105D/AF55770 AIR FILTER
04/10/19	MCCANDLESS TRUCK CENTER	\$29.39	105D/AF25359 AIR FILTER
04/10/19	MCCANDLESS TRUCK CENTER	\$17.24	105D/LF16106 OIL FILTER
04/10/19	MCCANDLESS TRUCK CENTER	\$31.25	105D/FS19701 FUEL/WATER
04/10/19	MCCANDLESS TRUCK CENTER	\$19.75	105D/FS19700 FUEL/WATER
04/10/19	MCCANDLESS TRUCK CENTER	\$18.44	105D/AF25360 AIR FILTER
04/10/19	MCI	\$34.26	BASIN SHOP LONG DISTANCE
04/10/19	MIDWEST CARD AND ID SOLU	\$500.00	TAG RENEWAL-P3/L3
04/10/19	MONTEZUMA WATER COMPANY	\$422.43	EGNAR-DISPENSER-2" MTR
04/10/19	MONTEZUMA WATER COMPANY	\$0.37	EGNAR-DISPENSER 5/8" MTR
04/10/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
04/10/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
04/10/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
04/10/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
04/10/19	MONTROSE WATER FACTORY,	\$34.00	5-GALLON BOTTLED WATER
04/10/19	MONTROSE WATER FACTORY,	\$25.50	5-GALLON BOTTLED WATER
04/10/19	MONTROSE WATER FACTORY,	\$22.95	DISPENSER RENTAL
04/10/19	MOTOROLA SOLUTIONS, INC	\$15,200.00	SPILLMAN DATA MIGRATION
04/10/19	MOUNTAIN VILLAGE/TOWN OF	\$64.95	INTERNET 4/1-4/30/19
04/10/19	NORWOOD FIRE PROTECTION	\$680.00	CPR TRAINING
04/10/19	NORWOOD FIRE PROTECTION	(\$680.00)	CPR TRAINING
04/10/19	NORWOOD SANITATION DISTR	\$51.55	MONTHLY SEWER-1120 SUMMT
04/10/19	NORWOOD SANITATION DISTR	\$109.76	MONTHLY SEWER-1165 SUMMT

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04/10/19	NORWOOD WATER COMMISSION	\$33.50	MONTHLY WATER-1120 SUMMT
04/10/19	NORWOOD WATER COMMISSION	\$72.00	MONTHLY WATER-1165 SUMMT
04/10/19	NORWOOD WATER COMMISSION	\$34.00	MONTHLY WATER-39571 H145
04/10/19	NORWOOD WATER COMMISSION	\$80.00	NORWOOD SHOP WATER
04/10/19	NUCLA-NATURITA TELEPHONE	\$55.99	BASIN SHOP WIFI
04/10/19	NUCLA-NATURITA TELEPHONE	\$51.25	BASIN SHOP PHONE/AX
04/10/19	NYE/CHARLES EDWARD	\$4,175.00	WINDOW COVERINGS
04/10/19	O'REILLY AUTOMOTIVE, INC	\$118.41	PRECISION CONTROL HUB
04/10/19	O'REILLY AUTOMOTIVE, INC	\$118.41	CONTROL ARM ASSEMBLY
04/10/19	O'REILLY AUTOMOTIVE, INC	\$90.72	8CB40098 CTRL ARM ASSEMB
04/10/19	O'REILLY AUTOMOTIVE, INC	\$90.72	8CB40099 CTR; ARM ASSEMB
04/10/19	OLDCASTLE SW GROUP, INC	\$1,185.00	DOZER RENTAL - CR D65
04/10/19	PINHEAD INSTITUTE	\$4,500.00	FOREST HEALTH MONIT-2017
04/10/19	QUILL CORPORATION	\$44.79	COPY PAPER, PENS, ETC
04/10/19	RECLA METALS	\$105.42	1/4" SCH 80 PIPE
04/10/19	RETIREMENT PLANNING SERV	\$302.70	APRIL ADMIN FEES
04/10/19	RUSSELL PLANNING & ENGIN	\$5,897.50	PROF SRVS 3/1-3/31/19
04/10/19	RYAN'S CUSTOM PRODUCTS,	\$36.95	ENGRAVED DESK PLATE
04/10/19	SAN MIGUEL BASIN FORUM	\$81.40	HELP WANTED/EQUIP OPER
04/10/19	SAN MIGUEL EDUCATION FUN	\$6,031.84	RE-ISSUE OF CHECK #89625
04/10/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT/TRANSIT VANS
04/10/19	SAN MIGUEL POWER ASSOCIA	\$54.00	39571 HWY 145-RENTAL
04/10/19	SAN MIGUEL POWER ASSOCIA	\$120.00	415 MTN VLG BLVD #1212
04/10/19	SAN MIGUEL POWER ASSOCIA	\$425.00	1120 SUMMIT AVE/GLOCKSON
04/10/19	SAN MIGUEL POWER ASSOCIA	\$470.00	333 W CO/DAVED 2ND FLOOR
04/10/19	SAN MIGUEL POWER ASSOCIA	\$1,211.00	305 W CO/COURTHOUSE
04/10/19	SAN MIGUEL POWER ASSOCIA	\$428.00	333 W CO/DAVED-3RD FLOOR
04/10/19	SAN MIGUEL POWER ASSOCIA	\$2,143.00	684 CR 63L/LAW CENTER
04/10/19	SAN MIGUEL POWER ASSOCIA	\$26.00	BASIN FIRE CONTROL BLDG
04/10/19	SAN MIGUEL POWER ASSOCIA	\$45.00	1100 CR W35-NRW TRANSFER
04/10/19	SAN MIGUEL POWER ASSOCIA	\$16.00	TRANSIT YRD LIGHT-FRGRND
04/10/19	SAN MIGUEL POWER ASSOCIA	\$91.00	DOWN VALLEY PARK SHOP
04/10/19	SAN MIGUEL POWER ASSOCIA	\$20.00	NORWOOD BALLFIELDS
04/10/19	SAN MIGUEL POWER ASSOCIA	\$32.00	1165 SUMMIT-FAIRGD/ARENA
04/10/19	SAN MIGUEL POWER ASSOCIA	\$448.00	1165 SUMMIT-EVENT CENTER
04/10/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT-RACE BARN
04/10/19	SAN MIGUEL POWER ASSOCIA	\$89.00	39595 HWY 145-1ST METER
04/10/19	SAN MIGUEL POWER ASSOCIA	\$101.00	39595 HWY 145-2ND METER
04/10/19	SAN MIGUEL POWER ASSOCIA	\$448.00	335 W COLO AVE-2ND METER
04/10/19	SAN MIGUEL POWER ASSOCIA	\$43.00	LAWSON HILL UNDERPASS
04/10/19	SAN MIGUEL POWER ASSOCIA	\$318.00	LAST DOLLAR MTN COM SITE
04/10/19	SAN MIGUEL POWER ASSOCIA	\$67.00	400 FRONT ST/WELL
04/10/19	SAN MIGUEL POWER ASSOCIA	\$93.00	400 FRONT ST/BATHROOM
04/10/19	SAN MIGUEL POWER ASSOCIA	\$44.00	400 FRONT ST/SCHOOL BLDG
04/10/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT-FAIRGD/GRANS
04/10/19	SAN MIGUEL POWER ASSOCIA	\$117.00	EIDER CREEK CONDO #601
04/10/19	SAN MIGUEL POWER ASSOCIA	\$117.33	130 SOCIETY DR

## APRIL 2019 VENDOR PAYMENTS

04/10/19	SAN MIGUEL POWER ASSOCIA	\$1,374.00	ELECTIC/COMM TOWER
04/10/19	SAN MIGUEL POWER ASSOCIA	\$95.00	22855 HWY 145 - DV PARK
04/10/19	SAN MIGUEL POWER ASSOCIA	\$56.00	NORWOOD PIT ELECTRIC
04/10/19	SAN MIGUEL POWER ASSOCIA	\$72.00	OLD NORWOOD SHOP ELECTRI
04/10/19	SAN MIGUEL POWER ASSOCIA	\$402.00	DC SHOP ELECTRIC
04/10/19	SAN MIGUEL POWER ASSOCIA	\$177.00	BASIN SHOP ELECTRIC
04/10/19	SAN MIGUEL POWER ASSOCIA	\$426.00	DC STORAGE BLDG ELECTRIC
04/10/19	SAN MIGUEL POWER ASSOCIA	\$182.00	NEW NORWOOD SHOP ELECTRI
04/10/19	SAN MIGUEL POWER ASSOCIA	\$107.00	PATHFINDER PIT ELECTRIC
04/10/19	SOCIETY CONOCO, LLC	\$5.50	SANDWICH
04/10/19	STAR TECH ELECTRONICS	\$490.35	VOLT SPEAKER
04/10/19	STAR TECH ELECTRONICS	\$440.00	COAXIAL DRIVER
04/10/19	STAR TECH ELECTRONICS	\$216.00	TRANSFORMER
04/10/19	STATE OF COLORADO	\$2.32	JAN DMV MAILINGS
04/10/19	STATE OF COLORADO	\$13.98	DEC DMV MAILINGS
04/10/19	STATE OF COLORADO	\$241.66	JAN DMV MAILINGS
04/10/19	STATE OF COLORADO	\$5.78	FEB DMV MAILING
04/10/19	STATE OF COLORADO	\$237.76	FEB DMV MAILING
04/10/19	STRYKER & COMPANY	\$91,002.04	CONTRACT RETAINAGE
04/10/19	STRYKER & COMPANY	\$15,044.95	RIDESTOP/BLDG UPGRADES
04/10/19	SYSCO INTERMOUNTAIN INC	\$782.75	JAIL FOOD
04/10/19	SYSCO INTERMOUNTAIN INC	\$753.47	JAIL FOOD
04/10/19	SYSCO INTERMOUNTAIN INC	\$830.34	JAIL FOOD
04/10/19	SYSCO INTERMOUNTAIN INC	\$569.50	JAIL FOOD
04/10/19	TECHNICAL RESOURCE MGMT,	\$68.10	DRUG TESTING
04/10/19	TELEWEST, INC.	\$118.19	MAR NET PROFIT
04/10/19	TELEWEST, INC.	(\$456.23)	MAR DEBIT SALES
04/10/19	TELEWEST, INC.	\$381.23	MARCH INMATE PHONE
04/10/19	TELEWEST, INC.	\$219.84	MAR PHONE EXPENSE
04/10/19	TELLURIDE COMPLETE AUTO	\$925.95	16 JEEP/TIRES/LOF
04/10/19	TELLURIDE COMPLETE AUTO	\$104.91	01 RANGR/LOF/REPAIR TIRE
04/10/19	TELLURIDE DENTAL, PC	\$398.00	EXTRACTION-NM 89558
04/10/19	TELLURIDE FIRE PROTECTIO	\$1,000.00	MED RELEASES/MARCH
04/10/19	TELLURIDE FIRE PROTECTIO	\$700.00	ETOH WATCH/MARCH
04/10/19	TELLURIDE HOSPITAL DISTR	\$3,125.00	PHYSICIAN SERV/JAIL
04/10/19	THIRTEENTH STREET MEDIA,	\$56.70	LEGALS/ASSESSOR
04/10/19	THIRTEENTH STREET MEDIA,	\$43.05	LEGALS/ASSESSOR
04/10/19	THIRTEENTH STREET MEDIA,	\$168.00	LEGALS/ASSESSOR
04/10/19	THIRTEENTH STREET MEDIA,	\$5.10	LEGALS/SMCEHP
04/10/19	THIRTEENTH STREET MEDIA,	\$5.10	LEGALS/SMCEHP
04/10/19	THIRTEENTH STREET MEDIA,	\$736.20	HELP WANTED/SEASONAL
04/10/19	THIRTEENTH STREET MEDIA,	\$185.10	HELP WANTED/EQUIP OPER
04/10/19	THIRTEENTH STREET MEDIA,	\$300.00	INV TO BID - GRAVEL CRUS
04/10/19	THIRTEENTH STREET MEDIA,	\$25.90	LEGALS/PLANNING AGENDA
04/10/19	THIRTEENTH STREET MEDIA,	\$21.00	LEGALS/PLANNING MKT ST
04/10/19	TELLURIDE SNOW REMOVAL	\$2,955.00	SNOW REMOVAL- MAR CRTHSE
04/10/19	TELLURIDE TIRE & AUTO SE	\$129.93	18 TAHOE/LOF/WIPER FLUID

**APRIL 2019 VENDOR PAYMENTS**

04/10/19	TAYLOR/MARY	\$512.50	MARCH CLEANING
04/10/19	TAYLOR/MARY	\$512.50	MARCH CLEANING
04/10/19	TURNER AUTOMOTIVE INC	\$329.88	REPLC TORQUE ANGLE SENS
04/10/19	U.S. TRACTOR & HARVEST,I	\$113.55	V-BELTS/FREIGHT
04/10/19	UNITED PARCEL SERVICE	\$3.84	SHIPPING CHARGE
04/10/19	UNITED PARCEL SERVICE	\$8.36	SHIPPING CHARGE
04/10/19	VALUEWEST, INC	\$5,760.00	APPRAISAL CONSULTING
04/10/19	VALUEWEST, INC	\$200.00	WEB HOSTING
04/10/19	VANHELTEBRAKE/PATRICIA	\$150.80	MILEAGE REIMB/MTJ
04/10/19	VERIZON WIRELESS	\$40.01	MIFI/LILY
04/10/19	VERIZON WIRELESS	\$40.01	IPAD/MASTERS
04/10/19	VIKING RENTALS, INC	\$27.99	PIPE WRENCH
04/10/19	VILLAGE COURT APARTMENTS	\$1,210.00	MONTHLY APARTMENT RENTAL
04/10/19	VYANET OPERATING GROUP,I	\$194.00	COURTHOUSE/FIRE SYSTEM
04/10/19	WARNE CHEMICAL & EQUIPME	\$13,265.00	300 GAL SPRAYER/HOSES
04/10/19	WASTE MANAGEMENT OF COLO	\$139.25	MONTHLY SERVICE
04/10/19	WASTE MANAGEMENT OF COLO	\$194.10	TRASH REMOVAL/RECYCLE
04/10/19	WATSON/MARY COOK	\$10.30	SYMPATHY/HAPPINESS CARDS
04/10/19	WEST END ECONOMIC DEVELO	\$1,000.00	2019 MEMBERSHIP
04/10/19	WEST END ECONOMIC DEVELO	(\$1,000.00)	2019 MEMBERSHIP
04/10/19	COLO DEPT OF PUBLIC HEAL	\$27.00	MAR MARRIAGE LICENSES
04/10/19	XCEL ENERGY	\$7,633.40	WATER LEASE/TROUT LAKE
04/10/19	ZUNICH BROS. MECHANICAL	\$1,500.00	PUMP/CLEAN SAND TRAP
04/10/19	4KNEE VENTURES, LLC	\$93.12	HOSE, NIPPLES, CRIMP FEE
04/19/19	ADP, LLC	\$1,487.20	SERVICES THRU 2/11/19
04/19/19	AFFORDABLE AUTO GLASS IN	\$158.00	WINDSHIELD
04/19/19	AFFORDABLE AUTO GLASS IN	\$158.00	WINDSHIELD
04/19/19	ALSCO-AMERICAN LINEN DIV	\$131.36	MAT CLEANING
04/19/19	AT&T MOBILITY	\$43.43	MONTHLY SVC/MIFI IT
04/19/19	AT&T MOBILITY	\$50.07	MONTHLY SVC/BRODERICK
04/19/19	AT&T MOBILITY	\$46.23	WIRELESS ROUTER
04/19/19	AT&T MOBILITY	\$54.13	MONTHLY SVC/STARKS
04/19/19	GVT REVENUE SOLN HOLDING	\$1,278.60	AVENU ID#1009735
04/19/19	GVT REVENUE SOLN HOLDING	\$979.62	NEW ROADS SOFTWARE
04/19/19	BALD/IAN	\$100.00	2/13/19 REGULAR MEETING
04/19/19	BALD/IAN	\$19.14	2/13/19 MILEAGE
04/19/19	BAYMA/MATTHEW	\$100.00	2/13/19 REGULAR MEETING
04/19/19	BAYMA/MATTHEW	\$5.22	2/13/19 MILEAGE
04/19/19	BAYMA/MATTHEW	\$100.00	3/13/19 REGULAR MEETING
04/19/19	BAYMA/MATTHEW	\$5.22	3/13/19 MILEAGE
04/19/19	BOCKRATH/JOHN J	\$680.00	AHA TRAINING/CERTS
04/19/19	BURGOS/ANTHONY R	\$950.00	REPAIR/INSTALL GATE
04/19/19	CARD SERVICES	\$24.95	FRONT LIFT SPACERS
04/19/19	CARD SERVICES	\$35.98	CAR CELL PHONE HOLDERS
04/19/19	CARD SERVICES	\$26.00	REPAIR TRAVEL
04/19/19	CARD SERVICES	\$1.45	POSTAGE - GMCO
04/19/19	CARD SERVICES	\$14.25	BOSCH DRILL BIT



**APRIL 2019 VENDOR PAYMENTS**

04/19/19	CARD SERVICES	\$11.59	SCREW PLUG TAP
04/19/19	CARD SERVICES	\$37.87	SIMPLE GREEN CLEANER
04/19/19	CARD SERVICES	\$41.99	LED CONVERSION KIT HEADL
04/19/19	CARD SERVICES	\$38.72	GREASE JOINT REJUVINATOR
04/19/19	CARD SERVICES	\$59.04	TRAVEL FOR SNOWBLOWER
04/19/19	CARD SERVICES	\$74.90	FENDER FLARES
04/19/19	CARD SERVICES	\$15.75	3-PC MINI WIRE BRUSH SET
04/19/19	CARD SERVICES	\$18.25	CARBIDE BURR TAPER
04/19/19	CARHART FEED & SEED INC	\$2.20	TIRE WASTE FEE
04/19/19	CARHART FEED & SEED INC	\$9.95	11-OZ FREEALL
04/19/19	CARHART FEED & SEED INC	\$20.60	PA4151 AIR FILTER
04/19/19	CARHART FEED & SEED INC	\$7.05	B160 OIL FILTER
04/19/19	CARHART FEED & SEED INC	\$11.49	7" PLIERS
04/19/19	CARHART FEED & SEED INC	\$13.55	3-PC. FOLDUP SET
04/19/19	CARHART FEED & SEED INC	\$14.89	1/2" END WRENCH
04/19/19	CARHART FEED & SEED INC	\$11.95	16-OZ BALL PEEN HAMMER
04/19/19	CARHART FEED & SEED INC	\$11.95	16-OZ BALL PEEN HAMMER
04/19/19	CARHART FEED & SEED INC	\$56.95	20' TOW STRAP
04/19/19	CARHART FEED & SEED INC	\$43.90	HI-TEMP GREASE
04/19/19	CARHART FEED & SEED INC	\$16.05	SW FEMALE 90
04/19/19	CARHART FEED & SEED INC	\$7.45	SWIVEL FEMALE
04/19/19	CARHART FEED & SEED INC	\$10.20	3/8 HOSE
04/19/19	CARHART FEED & SEED INC	\$17.69	6" DIAG PLIERS
04/19/19	CARHART FEED & SEED INC	\$1,067.56	LT285/70R17 TIRES
04/19/19	CARHART FEED & SEED INC	\$26.00	TIRE CHANGES & REPAIR
04/19/19	CCI FOUNDATION, INC	\$360.00	SUMMER CONFERENCE/COOPER
04/19/19	CCI FOUNDATION, INC	\$360.00	SUMMER CONF/HOLSTROM
04/19/19	CCI FOUNDATION, INC	\$360.00	SUMMER CONF/WARING
04/19/19	CDC JANITORIAL	\$618.20	CLEANER/PLATES/CUPS
04/19/19	CENTURYLINK	\$55.07	MONTHLY SERVICE
04/19/19	CENTURYLINK	\$54.09	MONTHLY SERVICE
04/19/19	CENTURYLINK	\$107.40	MONTHLY SERVICE
04/19/19	CENTURYLINK	\$118.79	APRIL PHONE/FAX
04/19/19	CENTURYLINK	\$25.58	APRIL PHONE/FAX
04/19/19	CENTURYLINK	\$118.79	APRIL PHONE/FAX
04/19/19	CENTURYLINK	\$118.79	APRIL PHONE/FAX
04/19/19	CENTURYLINK	\$118.79	OFFICE PHONE/FAX
04/19/19	CENTURYLINK	\$22.63	APRIL PHONE
04/19/19	CENTURYLINK	\$101.82	APRIL PHONE
04/19/19	CENTURYLINK	\$2.95	APRIL PHONE
04/19/19	CENTURYLINK	\$11.31	APRIL/WIC
04/19/19	CENTURYLINK	\$136.71	NORWOOD PHONE/FAX
04/19/19	CENTURYLINK	\$81.76	EGNAR PHONE/FAX
04/19/19	CENTURYLINK	\$215.94	MONTHLY SERVICE
04/19/19	CENTURYLINK	\$215.94	MONTHLY SERVICE
04/19/19	CENTURYLINK	\$96.67	MONTHLY SERVICE
04/19/19	CENTURYLINK	\$185.74	MONTHLY SERVICE

**APRIL 2019 VENDOR PAYMENTS**

04/19/19	CENTURYLINK	\$71.90	MONTHLY SERVICE
04/19/19	CENTURYLINK	\$454.10	MONTHLY SERVICE
04/19/19	CENTURYLINK	\$454.10	MONTHLY SERVICE
04/19/19	CENTURYLINK BUSINESS SER	\$218.41	MONTHLY SERVICE
04/19/19	CHOICE BUILDING SUPPLY I	\$36.32	FLAT LATEX PAINT, EDGER
04/19/19	CHOICE BUILDING SUPPLY I	\$39.99	11-PC METRIC WRENCH SET
04/19/19	COLO DEPT OF PUBLIC HEAL	\$86.00	2019 FOOD LICENSE FEES
04/19/19	COLORADO ASSESSORS ASSOC	\$135.00	NATIONAL USPAP/WHITAKER
04/19/19	COLORADO ASSESSORS ASSOC	\$135.00	NATIONAL USPAP/HRUPCIN
04/19/19	COLORADO BUREAU INVESTIG	\$13.00	MARCH CIVIL ID
04/19/19	COLORADO CODE CONSULTING	\$2,560.00	PLAN REVIEW/BRODSKY
04/19/19	CORTEZ DIESEL SALES	\$1,843.00	CLUTCH REPAIR
04/19/19	CORTEZ DIESEL SALES	\$86.34	UBOLT AIR TANK
04/19/19	CORTEZ DIESEL SALES	\$80.00	TURN FLY WHEEL
04/19/19	CORTEZ DIESEL SALES	\$715.65	15.5X2 7SPR 4PAD CLTH
04/19/19	CORTEZ DIESEL SALES	\$172.85	INPUT SHAFT KIT
04/19/19	CORTEZ DIESEL SALES	\$132.05	SEAL
04/19/19	CORTEZ DIESEL SALES	\$3.32	NON CLOR BREAK CLEAN
04/19/19	CORTEZ DIESEL SALES	\$17.99	SQ TAIL LITE
04/19/19	CORTEZ DIESEL SALES	\$0.96	7/16 LOCK WASHER
04/19/19	CORTEZ DIESEL SALES	\$39.93	REAR BRAKE TURN LIGHT
04/19/19	CORTEZ DIESEL SALES	\$5.63	5/32X1/8 PL CONN
04/19/19	CORTEZ DIESEL SALES	\$12.18	5/32X1/8 90 FITTING
04/19/19	CORTEZ DIESEL SALES	\$3.00	8" TIE STRAPS
04/19/19	CORTEZ DIESEL SALES	\$2.00	12-22 GA RED BUTT
04/19/19	CORTEZ DIESEL SALES	\$26.50	STOVER NUTS
04/19/19	CORTEZ DIESEL SALES	\$0.12	1/4 LOCK WASHERS
04/19/19	CORTEZ DIESEL SALES	\$7.20	BLUE HT SHRINK
04/19/19	CORTEZ DIESEL SALES	\$55.29	SHOP CHARGES
04/19/19	CORTEZ DIESEL SALES	\$43.00	GROUND FREIGHT
04/19/19	DEPPEN/RYAN	\$75.00	FEE REFUND
04/19/19	DOVE CREEK SUPERETTE INC	\$42.05	PROPANE FOR ASPHALT
04/19/19	DOVE CREEK SUPERETTE INC	\$23.45	CASE OF PAPER TOWELS
04/19/19	EMPLOYERS COUNCIL SERVIC	\$245.00	BUDDY TO BOSS/KRENTSA
04/19/19	EVIDENT	\$722.48	INVESTIGATION SUPPLIES
04/19/19	FARMERS WATER DEVELOPMEN	\$81.00	FEE/SHARE ASSESSMENTS
04/19/19	FASTENAL COMPANY	\$100.45	WELDING SUPPLIES
04/19/19	FOUR CORNERS WELDING SUP	\$103.96	PRESSURE SWITCH
04/19/19	FOUR CORNERS WELDING SUP	\$15.00	SHIPPING & HANDLING
04/19/19	HALL/PAMELA	\$100.00	3/13/19 REGULAR MEETING
04/19/19	HALL/PAMELA	\$5.22	3/13/19 MILEAGE
04/19/19	HARRIS GOVERN	\$150.00	2019 USER GROUP DUES
04/19/19	HARTMAN BROTHERS, INC	\$7.70	MEDICAL 02 24CF
04/19/19	HENSLEY BATTERY & ELEC S	\$416.37	BATTERIES & CORE CHARGE
04/19/19	HRUPCIN/NANCY	\$120.00	PER DIEM/USPAP AURORA
04/19/19	HRUPCIN/NANCY	\$50.00	FUEL/USPAP AURORA
04/19/19	ICMA	\$50.00	1 YEAR SUBSCRIPTION

**APRIL 2019 VENDOR PAYMENTS**

04/19/19	IMAGENET CONSULTING, LLC	\$113.40	BASE #37795
04/19/19	IMAGENET CONSULTING, LLC	\$177.24	COLOR OVERAGE #37795
04/19/19	IMAGENET CONSULTING, LLC	\$113.40	BASE #37774
04/19/19	IMAGENET CONSULTING, LLC	\$13.48	B&W OVERAGE #37774
04/19/19	IMAGENET CONSULTING, LLC	\$315.93	COLOR OVERAGE #37774
04/19/19	IMAGENET CONSULTING, LLC	\$57.74	B&W OVERAGE #39676
04/19/19	IMAGENET CONSULTING, LLC	\$181.05	COLOR OVERAGE #39676
04/19/19	IMAGENET CONSULTING, LLC	\$8.03	OVERAGE/CONTRACT #39841
04/19/19	J & S CONTRACTORS SUPPLY	\$32.76	FREIGHT
04/19/19	J & S CONTRACTORS SUPPLY	\$68.13	W3-1 SIGN - DISTRICT 2
04/19/19	J & S CONTRACTORS SUPPLY	\$68.13	W11-5 SIGN - DISTRICT 2
04/19/19	LEWIS/GAYLE	\$50.00	DEVELOPMNT PERMIT REFUND
04/19/19	LEXISNEXIS RISK DATA MGM	\$50.00	MARCH COMMITMENT
04/19/19	LIFTON-ZOLINE/JOSSELIN	\$100.00	2/13/19 REGULAR MEETING
04/19/19	LIFTON-ZOLINE/JOSSELIN	\$38.28	2/13/19 MILEAGE
04/19/19	LIFTON-ZOLINE/JOSSELIN	\$100.00	3/13/19 REGULAR MEETING
04/19/19	LIFTON-ZOLINE/JOSSELIN	\$38.28	3/13/19 MILEAGE
04/19/19	MIRANDA/RICKY	\$30.00	UNIFORM BOOTS/REIMB
04/19/19	MONTANA SECRETARY OF STA	\$200.00	UNINSURED PENALTY
04/19/19	MONTROSE WATER FACTORY,	\$34.00	BOTTLED WATER
04/19/19	MONTROSE WATER FACTORY,	\$114.00	BOTTLED WATER
04/19/19	MONTROSE WATER FACTORY,	\$17.00	BOTTLED WATER
04/19/19	MONTROSE WATER FACTORY,	\$13.00	DISPENSER RENTAL
04/19/19	MONTROSE WATER FACTORY,	\$42.50	BOTTLED WATER
04/19/19	MONTROSE WATER FACTORY,	\$9.50	BOTTLED WATER
04/19/19	MONTROSE WATER FACTORY,	\$75.00	ANNUAL DISPENSER RENTAL
04/19/19	MORTON BUILDINGS INC	\$6,549.00	EQUIPMENT SHED FINAL PAY
04/19/19	OLDCASTLE SW GROUP, INC	\$788.36	3/4" ROCK - WASHED
04/19/19	OURAY COUNTY	\$1,545.04	SERVICE/ERIKSEN
04/19/19	OURAY COUNTY	\$118.20	FRINGE/ERIKSEN
04/19/19	OURAY COUNTY	\$319.00	MILEAGE/ERIKSEN
04/19/19	OURAY COUNTY	\$107.02	TRAINING/TRAVEL
04/19/19	OURAY COUNTY	\$166.32	ADMIN/ERIKSEN
04/19/19	OURAY COUNTY	\$86.68	SERVICE/HARRISON
04/19/19	OURAY COUNTY	\$6.63	FRINGE/HARRISON
04/19/19	OURAY COUNTY	\$9.33	ADMIN/HARRISON
04/19/19	OURAY COUNTY	\$3,626.48	JANUARY HOURS/R MABRY
04/19/19	OURAY COUNTY	\$3,461.64	FEBRUARY HOURS/R MABRY
04/19/19	OURAY COUNTY	\$3,502.85	MARCH HOURS/R MABRY
04/19/19	OURAY COUNTY	\$1,738.17	JANUARY HOURS/M VESS
04/19/19	OURAY COUNTY	\$2,276.17	FEBRUARY HOURS/M VESS
04/19/19	OURAY COUNTY	\$1,972.69	MARCH HOURS/M VESS
04/19/19	PARISH OIL CO INC	\$5.78	ENVIRONMENTAL FEE
04/19/19	PARISH OIL CO INC	\$120.05	MULTIPLEX 220 #2 MASTER
04/19/19	PARISH OIL CO INC	\$361.35	ELAF CLEAR 50/50
04/19/19	PARISH OIL CO INC	\$50.00	DEF DRUM
04/19/19	PARISH OIL CO INC	\$50.00	DRUM

**APRIL 2019 VENDOR PAYMENTS**

04/19/19	PARISH OIL CO INC	(\$50.00)	DRUM CREDIT
04/19/19	PARISH OIL CO INC	\$177.89	DRU DEF DIESEL EXHAUST F
04/19/19	PARISH OIL CO INC	\$675.94	15W40 MOTOR OIL
04/19/19	PARISH OIL CO INC	\$578.20	POWER TRAIN
04/19/19	PCM SALES, INC	\$3,712.50	VEEAM LICENSE 2018
04/19/19	PIERCE/AMANDA	\$50.00	CAKE/SPOR RETIREMENT
04/19/19	QUILL CORPORATION	\$11.56	AVERY DIVIDERS/TABS
04/19/19	QUILL CORPORATION	\$31.48	ERASABLE PENS
04/19/19	QUILL CORPORATION	\$8.99	ELECTRONIC DUSTER
04/19/19	QUILL CORPORATION	\$559.96	TONER/TAPE
04/19/19	QUILL CORPORATION	\$70.37	CORRECTION TAPE, PADS
04/19/19	QUILL CORPORATION	\$15.74	PK FRIXION ERASABLE GEL
04/19/19	RAWLINSON/THOMAS P	\$750.00	SERVICES/PAINT OFFICE
04/19/19	ROGERS/BRIAN & JANICE	\$50.00	DEVELOPMNT PERMIT REFUND
04/19/19	SAM'S CLUB	\$45.00	MEMBERSHIP RENEWAL
04/19/19	SCHILLACI/MARY JO	\$100.00	2/13/19 REGULAR MEETING
04/19/19	SCHILLACI/MARY JO	\$19.14	2/13/19 MILEAGE
04/19/19	SCHILLACI/MARY JO	\$100.00	3/13/19 REGULAR MEETING
04/19/19	SCHILLACI/MARY JO	\$19.14	3/13/19 MILEAGE
04/19/19	SMART	\$29,950.00	2019 1ST QUARTER
04/19/19	STAPLES BUSINESS ADVANTA	\$52.23	TAPE/PENCILS/ENVELOPES
04/19/19	TAYLOR/MARTIN LEE	\$100.00	2/13/19 REGULAR MEETING
04/19/19	TAYLOR/MARTIN LEE	\$5.22	2/13/19 MILEAGE
04/19/19	TAYLOR/MARTIN LEE	\$100.00	3/13/19 REGULAR MEETING
04/19/19	TAYLOR/MARTIN LEE	\$5.22	3/13/19 MILEAGE
04/19/19	TELLURIDE COMPLETE AUTO	\$686.27	01 RANGER/4WD MODULE
04/19/19	THIRTEENTH STREET MEDIA,	\$87.66	LEGALS/LAWSON SOLAR RFP
04/19/19	THIRTEENTH STREET MEDIA,	\$75.00	DISPLAY/3-3-19 LH RFP
04/19/19	THIRTEENTH STREET MEDIA,	\$90.00	DISPLAY/3-10-19 DMV AD
04/19/19	THIRTEENTH STREET MEDIA,	\$255.00	DISPLAY/3-17-19 MH ADV
04/19/19	THIRTEENTH STREET MEDIA,	\$193.20	LEGALS/FIRE ORDINANCE
04/19/19	THIRTEENTH STREET MEDIA,	\$163.80	DISPLAY/2-22-19 PATCH
04/19/19	THIRTEENTH STREET MEDIA,	\$81.90	DISPLAY/3-7-19 SKIIER V1
04/19/19	THIRTEENTH STREET MEDIA,	\$163.80	DISPLAY/3-7-19 NORDIC V1
04/19/19	THIRTEENTH STREET MEDIA,	\$163.80	DISPLAY/3-7-19 SKIIER V1
04/19/19	THIRTEENTH STREET MEDIA,	\$26.00	DISPLAY/3-7-19 SKIIER V1
04/19/19	TELLURIDE TIRE & AUTO SE	\$120.00	04 CHEVROLET/TOW
04/19/19	TELLURIDE VALLEY ROOFING	\$350.00	PARAPET WALL/CRTHS
04/19/19	PAPER-CLIP, LLC/THE	\$52.45	TICKET HOLDER
04/19/19	PAPER-CLIP, LLC/THE	\$83.64	TISSUE
04/19/19	TRAUTNER GEOTECH, LLC	\$3,900.00	GEOTECH STUDY/NORWOOD
04/19/19	TRIAD RESOURCE GROUP, LL	\$1,518.75	EAP FEES 4/1-6/30/19
04/19/19	UNIVERSITY OF NEW MEXICO	\$6,447.50	FORENSIC SERVICES
04/19/19	URAVAN SUPPLY COMPANY	\$24.83	FUEL/ASSESSOR
04/19/19	URAVAN SUPPLY COMPANY	\$36.47	FUEL/CLERK
04/19/19	URAVAN SUPPLY COMPANY	\$32.40	FUEL/EXTENSION
04/19/19	URAVAN SUPPLY COMPANY	\$23.47	FUEL/SOCIAL SERVICES

## APRIL 2019 VENDOR PAYMENTS

04/19/19	URAVAN SUPPLY COMPANY	\$73.91	FUEL/CIVIL
04/19/19	URAVAN SUPPLY COMPANY	\$3,235.34	FUEL/OPERATIONS
04/19/19	URAVAN SUPPLY COMPANY	\$81.67	FUEL/WILDFIRE
04/19/19	URAVAN SUPPLY COMPANY	\$307.88	FUEL/CCS
04/19/19	URAVAN SUPPLY COMPANY	\$86.14	FUEL/EM
04/19/19	URAVAN SUPPLY COMPANY	\$111.36	FUEL/BUILDING
04/19/19	URAVAN SUPPLY COMPANY	\$200.21	FUEL/JUVENILE DIVERSION
04/19/19	URAVAN SUPPLY COMPANY	\$426.22	FUEL/VAN POOL
04/19/19	URAVAN SUPPLY COMPANY	\$90.40	FUEL/PARKS & REC
04/19/19	URAVAN SUPPLY COMPANY	\$44.04	FUEL/FAIRGROUNDS
04/19/19	URAVAN SUPPLY COMPANY	\$23.60	DIESEL/FAIRGROUNDS
04/19/19	URAVAN SUPPLY COMPANY	\$65.56	UNLEADED GAS
04/19/19	URAVAN SUPPLY COMPANY	\$859.10	UNLEADED GAS
04/19/19	URAVAN SUPPLY COMPANY	\$1,308.83	DIESEL FUEL
04/19/19	VANDAMME/STEPHANNIE	\$48.00	RETURNED BALLOTS
04/19/19	VANDAMME/STEPHANNIE	\$13.00	SPRING DRIVES LUNCH
04/19/19	VANDAMME/STEPHANNIE	\$52.00	DOMINION LUNCH
04/19/19	VANDAMME/STEPHANNIE	\$235.00	BULK MAIL PERMIT 4
04/19/19	VANDAMME/STEPHANNIE	\$5.00	SERVICE CHARGE
04/19/19	VERIZON WIRELESS	(\$17.56)	ATTORNEY 970.708.1717
04/19/19	VERIZON WIRELESS	\$122.85	SERVICE-970.708.0314
04/19/19	VERIZON WIRELESS	\$64.37	SERVICE-970.708.9457
04/19/19	VERIZON WIRELESS	\$65.21	SERVICE-970.729.1417
04/19/19	VERIZON WIRELESS	\$54.07	SERVICE-970.708.0582
04/19/19	VERIZON WIRELESS	(\$24.71)	ASSESSOR #1-970.729.0350
04/19/19	VERIZON WIRELESS	(\$26.37)	ASSESSOR#2-970.729.2256
04/19/19	VERIZON WIRELESS	\$40.01	SERV-970.519.1010/TABLET
04/19/19	VERIZON WIRELESS	\$64.07	SERVICE-970.708.4283
04/19/19	VERIZON WIRELESS	(\$22.58)	SERVICE 970.708.4786
04/19/19	VERIZON WIRELESS	(\$36.49)	SERVICE 970.596.0925
04/19/19	VERIZON WIRELESS	(\$46.90)	SERVICE 970.708.4655
04/19/19	VERIZON WIRELESS	\$54.07	SERVICE 970.708.7026
04/19/19	VERIZON WIRELESS	(\$37.25)	SERVICE-970.729.2596
04/19/19	VERIZON WIRELESS	(\$45.14)	SERVCE/970.708.4579/IPAD
04/19/19	VERIZON WIRELESS	(\$22.58)	SERVICE 970.708.4798
04/19/19	VILLAGE CENTER CLEANERS,	\$75.00	JACKETS/APRONS/GOWNS
04/19/19	WATERSHED EDUCATION PROG	\$1,200.00	2019 CONTRIBUTION
04/19/19	WHITAKER/STACEY	\$120.00	PER DIEM/USPAP AURORA
04/19/19	ZAFIAN/MARNEY	\$5.00	FEE REFUND
04/19/19	3RD MILLENNIUM CLASSROOM	\$240.00	MARIJUANA 101 COURSE
04/30/19	ADAMSON POLICE PRODUCTS	\$312.00	RED MARKING 9MM AMMO
04/30/19	ALPINE LUMBER COMPANY	\$226.20	4X4X10' TREATED POSTS
04/30/19	ALPINE LUMBER COMPANY	(\$94.25)	4X4X10' TREATED POSTS
04/30/19	ALPINE LUMBER COMPANY	\$44.75	CEDAR BOARDS/SPRAY PAINT
04/30/19	AXON ENTERPRISES, INC	\$300.00	TASER 7 TARGET
04/30/19	AXON ENTERPRISES, INC	\$200.00	X2 DATAPORT DOWNLOAD KIT
04/30/19	BELLEROSE/KAREN	\$304.00	PER DIEM/CIVIL TRAINING

**APRIL 2019 VENDOR PAYMENTS**

04/30/19	BIGHORN CONSULTING ENGIN	\$850.00	MECHANICAL DESIGN/ARENA
04/30/19	BLUE TARP CREDIT SERVICE	\$1.79	3/4" X 3.5" BLACK NIPPLE
04/30/19	BLUE TARP CREDIT SERVICE	\$34.99	ASPHALT COLD PATCH COVER
04/30/19	BLUE TARP CREDIT SERVICE	\$10.60	HARDWARE
04/30/19	BOTENHAGEN/JIM	\$9.75	ENVELOPES
04/30/19	BRIGHT FUTURES	\$1,149.28	APRIL SCHOLARSHIPS
04/30/19	CAM ELECTRIC	\$3,390.00	MATERIALS DEPOSIT
04/30/19	CARLSON/JIM	\$375.00	SNOW REMVL/BIKE PATH
04/30/19	CARLSON/JIM	\$600.00	SNOW REMVL/BIKE PATH
04/30/19	CDC JANITORIAL	\$295.64	MOP BUCKET/TRASH BAGS
04/30/19	CDLE-COLORADO DEPT OF LA	\$90.00	BOILER INSPCT/CERT FEE
04/30/19	CENTURYLINK	\$62.96	MONTHLY SERVICE
04/30/19	CENTURYLINK	\$151.25	DC PHONE/FAX/WIFI
04/30/19	CENTURYLINK BUSINESS SER	\$298.57	SERVICE-970.369.5482
04/30/19	CHARLES CUNNIFFE ARCHITE	\$4,486.25	SERVICES/MARCH
04/30/19	CHARLES CUNNIFFE ARCHITE	\$2,150.00	SERVICES/MARCH
04/30/19	CHARLES CUNNIFFE ARCHITE	\$324.60	EXPENSES/MARCH
04/30/19	CHARLES CUNNIFFE ARCHITE	\$3,098.75	SERVICES/MARCH
04/30/19	COLO DEPT OF PUBLIC HEAL	\$41.75	MARCH BIRTH CERTIFICATES
04/30/19	COLORADO DOCUMENT SECURT	\$55.00	DOCUMENT DESTRUCTION
04/30/19	COLORADO DOCUMENT SECURT	\$55.00	DOCUMENT DESTRUCTION
04/30/19	COYOTE ENTERPRISES, LLC	\$87.00	MAR/CLEAN UNITS
04/30/19	COYOTE ENTERPRISES, LLC	\$144.00	CLEAN UNIT
04/30/19	DINSMORE/JENNIFER SMITH	\$500.00	CASH PRIZES
04/30/19	DK AG & AUTO	\$170.36	CRACK SEALER PARTS
04/30/19	DK AG & AUTO	\$12.08	WIX51358 OIL FILTER
04/30/19	DK AG & AUTO	\$16.34	WIX51374 OIL FILTERS
04/30/19	DK AG & AUTO	\$4.11	CHPPH2816 OIL FILTER
04/30/19	DK AG & AUTO	\$22.37	WIX47449 AIR FILTER
04/30/19	DK AG & AUTO	\$6.86	GATA27 V-BELT
04/30/19	DK AG & AUTO	\$6.58	GATA24 V-BELT
04/30/19	DK AG & AUTO	\$39.91	EVOLUTION PLUS W/HDW
04/30/19	DK AG & AUTO	\$586.96	HUB BEARINGS
04/30/19	DOC WILLIAMS LANDSCAPING	\$208.25	REPAIRED SPRINKLER SYST
04/30/19	DOWL, LLC	\$217.50	TASK #30-JUJU OWTS
04/30/19	DRUG TESTING, INC	\$146.00	RANDOM DRUG & ALCOHOL TE
04/30/19	E-470 PUBLIC HIGHWAY AUT	\$2.05	TOLL TRANSACTION
04/30/19	FLEET SERVICES, INC	\$2,199.77	HARDY/16 TAHOE BRAKES
04/30/19	FRUITA CONSUMERS CO-OP A	\$11.99	LEATHER GLOVES
04/30/19	GMCO CORPORATION	\$7,020.00	CRACK SEALER - 102
04/30/19	GRAND AVENUE PARTS & SAL	\$159.37	BATTERY/WASHER FLUID
04/30/19	GRAND AVENUE PARTS & SAL	\$3.04	FINANCE CHARGE
04/30/19	IMAGENET CONSULTING, LLC	\$493.73	BASE/#38472
04/30/19	IMAGENET CONSULTING, LLC	\$113.40	BASE #37795
04/30/19	IMAGENET CONSULTING, LLC	\$177.24	COLOR COPIES #37795
04/30/19	IMAGENET CONSULTING, LLC	\$113.40	BASE #37774
04/30/19	IMAGENET CONSULTING, LLC	\$13.48	B&W COPIES #37774

## APRIL 2019 VENDOR PAYMENTS

04/30/19	IMAGENET CONSULTING, LLC	\$315.93	COLOR COPIES #37774
04/30/19	IMAGENET CONSULTING, LLC	\$65.61	B&W COPIES
04/30/19	IMAGENET CONSULTING, LLC	\$125.02	CONTRACT #38116
04/30/19	IMAGENET CONSULTING, LLC	\$167.33	COLOR COPIES #38116
04/30/19	IMAGENET CONSULTING, LLC	\$205.84	CONTRACT #33107
04/30/19	IMAGENET CONSULTING, LLC	\$19.12	B&W COPIES
04/30/19	IMAGENET CONSULTING, LLC	\$100.80	BASE # 37752
04/30/19	IMAGENET CONSULTING, LLC	\$94.75	B&W COPIES #37752
04/30/19	IMAGENET CONSULTING, LLC	\$440.12	COLOR COPIES #37752
04/30/19	KAY PARK-REC CORP	\$3,282.50	TABLE/SEATS/UMBRELLA
04/30/19	KIMBALL MIDWEST	\$131.88	TORQ "CB"
04/30/19	KIMBALL MIDWEST	\$37.39	ONE PUNCH 2" (GAL)
04/30/19	KIMBALL MIDWEST	\$15.90	CAPPTURE CLEAR SAFETY
04/30/19	MONTEZUMA WATER COMPANY	\$25.46	EGNAR SHOP WATER
04/30/19	MOTOROLA SOLUTIONS, INC	\$28,400.00	RADIO CONSOLE EQUIP
04/30/19	MOTOROLA SOLUTIONS, INC	\$32,120.90	RADIOS/CHRGERS/SMC P1L1
04/30/19	MOUNTAIN VIEW ENTERPRISE	\$375.00	TRUCK/PUP RENTAL-GATEWAY
04/30/19	NEESHAM/KATIE	\$275.00	PER DIEM/NRA WEAPON TRNG
04/30/19	NATIONAL MEDICAL SERVICE	\$964.00	TOXICOLOGY SCREENS
04/30/19	NORWOOD/TOWN OF	\$150.00	ANNUAL/RAW WATER FEE
04/30/19	NORWOOD/TOWN OF	\$150.00	ANNUAL/RAW WATER FEE
04/30/19	NORWOOD/TOWN OF	\$150.00	ANNUAL FEE/RAW WATER
04/30/19	OFFICE DEPOT, INC	\$499.99	QB SOFTWARE UPGRADE
04/30/19	PADGETT/LYNN	\$412.96	MILEAGE REIMBURSEMENT
04/30/19	PADGETT/LYNN	\$113.50	AIRFARE REIMBURSEMENT
04/30/19	PADGETT/LYNN	\$270.28	MILEAGE REIMBURSEMENT
04/30/19	PADGETT/LYNN	\$134.56	MILEAGE REIMBURSEMENT
04/30/19	PARISH OIL CO INC	\$181.64	TRITON SYN GO 75W90
04/30/19	PCM SALES, INC	\$209.00	CARE PACK/DELTA P3 L1
04/30/19	PCM SALES, INC	\$1,249.99	ELITEBOOK/DELTA P3 L1
04/30/19	PITNEY BOWES GLOBAL FINA	\$134.61	LEASING CHARGES
04/30/19	PROFESSIONAL GARAGE DOOR	\$330.00	SERVICE CALL/SAR CACHE
04/30/19	RED'S WELDING, LLC	\$1,250.00	MATERIALS/HAND RAILING
04/30/19	S R KEETON, LLC	\$22.95	PROPANE
04/30/19	SAN MIGUEL COUNTY	\$300,000.00	REPAYMENT#2
04/30/19	SMART	\$523.57	SEPT FUEL/DUPE PYMNT
04/30/19	SPOR, JORDAN	\$116.00	MILEAGE REIMB/GJ
04/30/19	STAPLES BUSINESS ADVANTA	\$179.39	TONER
04/30/19	STATE OF COLORADO	\$7.38	MAY DMV MAILINGS
04/30/19	STATE OF COLORADO	\$346.74	MAY DMV MAILINGS
04/30/19	STATE OF COLORADO	\$11.63	APRIL DMV MAILINGS
04/30/19	SUREFIRE, LLC	\$521.60	6-BOXES OF BATTERIES
04/30/19	TELLURIDE SNOW REMOVAL	\$205.00	SNOW-REMOVAL/APRIL
04/30/19	TELLURIDE TIRE & AUTO SE	\$120.00	17 SUBARU FORESTER/TOW
04/30/19	UNITED PARCEL SERVICE	\$5.27	SHIPPING CHARGE
04/30/19	UNITED PARCEL SERVICE	\$8.37	SHIPPING CHARGE
04/30/19	UNITED PARCEL SERVICE	\$8.57	SHIPPING CHARGE

**APRIL 2019 VENDOR PAYMENTS**

04/30/19	UNITED PARCEL SERVICE	\$22.97	SHIPPING CHARGE
04/30/19	URAVAN SUPPLY COMPANY	\$2,193.10	DIESEL/TRANSIT
04/30/19	URAVAN SUPPLY COMPANY	\$1,344.16	UNLEADED GAS
04/30/19	URAVAN SUPPLY COMPANY	\$393.48	UNLEADED GAS
04/30/19	URAVAN SUPPLY COMPANY	\$969.05	DIESEL FUEL
04/30/19	7TH JUDICIAL DIST CHILD	\$500.00	DONATION/DOLPHIN HOUSE
04/30/19	DE LAGE LANDEN FINANCIAL	\$155.00	#25435831/62937325
04/30/19	DE LAGE LANDEN FINANCIAL	\$115.00	#25438096/62795030
04/30/19	DE LAGE LANDEN FINANCIAL	\$68.00	#25455331/62807931
04/30/19	DE LAGE LANDEN FINANCIAL	\$136.00	#25430967/62938570
04/30/19	DE LAGE LANDEN FINANCIAL	\$105.71	#25280028/62922066
04/30/19	DE LAGE LANDEN FINANCIAL	\$58.29	#25280028/62922066
04/30/19	DE LAGE LANDEN FINANCIAL	\$219.00	#25363390/62717871
04/30/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25410066/62729128
04/30/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25466696/62743403
04/30/19	LINCOLN FINANCIAL GROUP	\$195.97	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$35.14	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$71.68	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$72.64	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$153.32	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$69.57	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$33.45	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$126.67	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$81.12	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$26.43	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$199.89	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$111.86	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$28.84	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$316.67	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$357.76	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$5.97	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$24.46	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$45.25	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$17.22	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$79.64	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$49.23	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$22.08	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$324.47	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$58.10	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$132.57	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$31.84	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$41.28	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$36.05	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$52.04	APRIL PREMIUMS
04/30/19	LINCOLN FINANCIAL GROUP	\$25.49	APRIL PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$9,007.70	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$353.50	APRIL 2019 PREMIUMS



## APRIL 2019 VENDOR PAYMENTS

04/30/19	COUNTY HEALTH POOL	\$63.60	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$2,080.80	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$82.05	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$14.75	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$4,707.20	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$195.70	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$35.20	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$3,801.50	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$220.90	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$34.10	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$10,912.70	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$486.10	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$93.10	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$815.20	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$113.65	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$20.45	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$886.40	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$31.60	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$5.70	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$3,614.86	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$145.25	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$26.15	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$2,338.80	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$94.70	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$17.05	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$1,660.40	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$63.10	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$11.35	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$13,425.72	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$542.80	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$97.65	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$5,154.16	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$280.97	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$50.57	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$2,038.40	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$82.05	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$14.75	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$15,508.01	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$613.96	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$103.71	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$25,555.21	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$956.30	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$160.71	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$157.07	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$6.32	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$1.14	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$918.73	APRIL 2019 PREMIUMS

## APRIL 2019 VENDOR PAYMENTS

04/30/19	COUNTY HEALTH POOL	\$39.47	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$4.84	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$1,905.60	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$72.63	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$13.08	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$2,038.40	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$5.70	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$3,518.20	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$126.30	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$22.75	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$3,490.80	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$145.15	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$26.10	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$1,659.56	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$31.60	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$11.35	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$21,030.40	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$700.90	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$131.85	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$3,798.71	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$145.15	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$26.10	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$6,992.10	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$239.95	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$43.20	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$1,660.40	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$63.10	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$5.70	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$2,903.96	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$126.20	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$22.70	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$2,546.80	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$94.70	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$17.05	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$885.56	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$31.60	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$5.70	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$1,795.70	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$63.20	APRIL 2019 PREMIUMS
04/30/19	COUNTY HEALTH POOL	\$11.40	APRIL 2019 PREMIUMS
04/30/19	ASAP ACCOUNTING & PAYROL	\$336.50	APRIL 12TH PAYROLL
04/30/19	CARD SERVICES	\$5.64	SPLSH SPLSH/CAR WASH
04/30/19	CARD SERVICES	\$5.13	SPLSH SPLSH/CAR WASH
04/30/19	CARD SERVICES	\$6.08	SPLSH SPLSH/CAR WASH
04/30/19	CARD SERVICES	\$10.00	SPLSH SPLSH/CAR WASH
04/30/19	CARD SERVICES	\$2.51	SPLSH SPLSH/CAR WASH
04/30/19	CARD SERVICES	\$8.20	SPLSH SPLSH/CAR WASH

## APRIL 2019 VENDOR PAYMENTS

04/30/19	CARD SERVICES	\$179.88	ADOBE/ACROBAT 2019
04/30/19	CARD SERVICES	\$20.13	VONAGE/FEES
04/30/19	CARD SERVICES	\$120.39	SODASTREAM/SODA
04/30/19	CARD SERVICES	\$53.93	AMAZON/BATTERYCHARGER
04/30/19	CARD SERVICES	\$3.79	AMAZON/SCISSORS
04/30/19	CARD SERVICES	\$10.00	SOS REG/STROHM NOTARY
04/30/19	CARD SERVICES	\$16.20	AMAZON/LABELS
04/30/19	CARD SERVICES	\$12.57	AMAZON/SUPER GLUE
04/30/19	CARD SERVICES	(\$45.94)	AMAZON/RETURN BATT CHGR
04/30/19	CARD SERVICES	\$87.98	AEMONO/LUNCH
04/30/19	CARD SERVICES	\$141.95	AMAZON/STROHM HEADSET
04/30/19	CARD SERVICES	\$50.00	LEXISNEXIS/INVEST
04/30/19	CARD SERVICES	\$54.95	TOWN MT VILL/WIFI
04/30/19	CARD SERVICES	\$39.99	DIRECT TV/JAIL TV
04/30/19	CARD SERVICES	\$331.00	APCO/2019 DUES
04/30/19	CARD SERVICES	\$37.79	NI GOVT/EM SATT
04/30/19	CARD SERVICES	\$1.80	AMAZON/WALL PLATE
04/30/19	CARD SERVICES	(\$13.03)	FASTENAL/RETURN DRILL BT
04/30/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPTION
04/30/19	CARD SERVICES	\$5.33	SPLSH SPLSH/CAR WASH
04/30/19	CARD SERVICES	\$5.13	SPLSH SPLSH/CAR WASH
04/30/19	CARD SERVICES	\$21.04	MARKET@TRIDE/MEAL
04/30/19	CARD SERVICES	\$95.00	BROWN DOG/MEAL
04/30/19	CARD SERVICES	\$1,440.00	GRAMMERLY/SUBSCRIPTION
04/30/19	CARD SERVICES	\$35.99	AMAZON/TONER CARTRIDGE
04/30/19	CARD SERVICES	\$37.74	AMAZON/SURGE PROTECTOR
04/30/19	CARD SERVICES	\$46.95	AMAZON/18V BATTERY
04/30/19	CARD SERVICES	\$59.99	AMAZON/LAPTOP HARD DRIVE
04/30/19	CARD SERVICES	\$75.80	DMS*DATA MEM/RAM CHIPS
04/30/19	CARD SERVICES	\$25.00	LYNDA/RECURRING
04/30/19	CARD SERVICES	\$49.99	AMAZON/8 PORT ETHERNET
04/30/19	CARD SERVICES	\$70.35	AMAZON/WIRE COVERS
04/30/19	CARD SERVICES	\$164.86	ULINE/SHELVING
04/30/19	CARD SERVICES	\$203.16	ANTHEM SPORTS/HOME PLATE
04/30/19	CARD SERVICES	\$36.32	NUTS.COM/SEPTIC YEAST
04/30/19	CARD SERVICES	\$9.97	IC*SHOPSMARTER
04/30/19	CARD SERVICES	\$52.55	CONOCO DRY CREEK/FUEL
04/30/19	CARD SERVICES	\$19.09	JIMMYJOHNS/FOOD
04/30/19	CARD SERVICES	\$3.49	CONOCO/SUB
04/30/19	CARD SERVICES	\$96.95	LAPOLICEGEAR/PANTS
04/30/19	CARD SERVICES	\$24.19	LYFT/TAXI
04/30/19	CARD SERVICES	\$14.00	LYFT/TAXI
04/30/19	CARD SERVICES	\$15.23	LYFT/TAXI
04/30/19	CARD SERVICES	\$14.24	LYFT/TAXI
04/30/19	CARD SERVICES	\$12.26	LYFT/TAXI
04/30/19	CARD SERVICES	\$15.67	LYFT/TAXI
04/30/19	CARD SERVICES	\$11.31	LYFT/TAXI

## APRIL 2019 VENDOR PAYMENTS

04/30/19	CARD SERVICES	\$23.17	LYFT/TAXI
04/30/19	CARD SERVICES	\$48.00	RPS MONTROSE/PARKING
04/30/19	CARD SERVICES	\$30.00	RPS GRAND JUNCTION/PRKG
04/30/19	CARD SERVICES	(\$45.00)	SW WATER CONSER/REFUND
04/30/19	CARD SERVICES	\$24.41	LYFT/TAXI
04/30/19	CARD SERVICES	\$11.43	LYFT/TAXI
04/30/19	CARD SERVICES	\$6.47	LYFT/TAXI
04/30/19	CARD SERVICES	\$12.61	LYFT/TAXI
04/30/19	CARD SERVICES	\$48.50	TRUE FOOD KITCHEN/MEAL
04/30/19	CARD SERVICES	\$477.30	LA QUINTA/GQ TRIP
04/30/19	CARD SERVICES	\$466.05	LA QUINTA/GA TRIP
04/30/19	CARD SERVICES	\$40.00	GRAND JCTAIRPORT/PARK
04/30/19	CARD SERVICES	\$9.99	CLOUDHQ/SUBSCRIPTION
04/30/19	CARD SERVICES	\$44.66	MONT DONUTS/TRIAL
04/30/19	CARD SERVICES	\$45.00	FIESTA GUAD/TRIAL
04/30/19	CARD SERVICES	\$23.19	OFFICE DEPOT/CHARGERS
04/30/19	CARD SERVICES	\$48.57	OFFICE DEPOT/JDA POSTERS
04/30/19	CARD SERVICES	\$100.00	VIVA MEXICO/TRIAL
04/30/19	CARD SERVICES	\$60.25	HANG TREE/FUEL/TRIAL
04/30/19	CARD SERVICES	\$99.98	HOME DEPOT/STEEL CART
04/30/19	CARD SERVICES	\$4.31	HANG TREE/FOOD/TRIAL
04/30/19	CARD SERVICES	\$39.02	HANG TREE/FUEL/TRIAL
04/30/19	CARD SERVICES	\$36.53	HANG TREE/FUEL/TRIAL
04/30/19	CARD SERVICES	\$2,831.00	HOLIDAYINN/TRIAL
04/30/19	CARD SERVICES	\$16.78	HOLIDAYINN/TRIAL
04/30/19	CARD SERVICES	\$14.99	ADOBE PRO/SOFTWARE
04/30/19	CARD SERVICES	\$4.16	SHELL OIL
04/30/19	CARD SERVICES	\$9.86	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$283.21	CLARKS/FOOD/SAR
04/30/19	CARD SERVICES	\$40.02	FAMILY DOLLAR/TISSUE
04/30/19	CARD SERVICES	\$17.88	WALMART/COFFEE MAKER
04/30/19	CARD SERVICES	\$26.06	MAVERIK/FUEL
04/30/19	CARD SERVICES	\$22.77	TACO BELL/MEAL
04/30/19	CARD SERVICES	\$214.50	MAGGIE'S PIZZA/MEAL
04/30/19	CARD SERVICES	\$17.92	CLARK'S MARKET/DRINKS
04/30/19	CARD SERVICES	\$160.00	CABELA'S/GIFT CARDS
04/30/19	CARD SERVICES	\$191.66	GOOGLE/GSUITE/SUBS
04/30/19	CARD SERVICES	\$14.99	ADOBE SOFTWARE
04/30/19	CARD SERVICES	\$2.44	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$26.70	AWARD/STROHM BADGE
04/30/19	CARD SERVICES	\$10.00	SOS REG/DINSMORE NOTARY
04/30/19	CARD SERVICES	\$54.45	CORNERHOUSE/EMP THX
04/30/19	CARD SERVICES	\$120.03	AMZN/BATTERIES/CHGRS
04/30/19	CARD SERVICES	\$48.60	AMZN/BATTERIES
04/30/19	CARD SERVICES	\$515.77	AMZN/TONER CART
04/30/19	CARD SERVICES	\$199.78	AMZN/TONER CART
04/30/19	CARD SERVICES	\$59.73	AMZN/BATTERIES

## APRIL 2019 VENDOR PAYMENTS

04/30/19	CARD SERVICES	\$29.99	AMZN/DESK MAT
04/30/19	CARD SERVICES	\$999.00	AMZN/CAMERA LENS
04/30/19	CARD SERVICES	\$99.00	AMZN/LED FLASH CAMERA
04/30/19	CARD SERVICES	\$1,071.81	AMZN/TABLE/PRINTER/CAMER
04/30/19	CARD SERVICES	\$449.95	AMZN/TRAIL CAMERA
04/30/19	CARD SERVICES	\$114.18	FAIRF INN/LEGAL PH ISSUE
04/30/19	CARD SERVICES	\$1,399.98	2 IPADS/P3 L1
04/30/19	CARD SERVICES	\$58.00	GOLD WESTAIR/NORWOOD BLD
04/30/19	CARD SERVICES	\$270.30	UNITED/NORWOOD BLDG
04/30/19	CARD SERVICES	(\$58.00)	GOLDWST AIR/NORWOOD REFU
04/30/19	CARD SERVICES	\$166.15	MARRIOT/DENV/NORWOOD BLD
04/30/19	CARD SERVICES	(\$27.80)	STAND UP DESK/TAX REFUND
04/30/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPTION
04/30/19	CARD SERVICES	\$8.71	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$4.47	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$7.56	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$5.13	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$65.19	MAGGIES PIZZA/BOCC MEAL
04/30/19	CARD SERVICES	\$7.74	NATURE'S OASIS/MEAL
04/30/19	CARD SERVICES	\$88.02	DURANGO INN/LODGING
04/30/19	CARD SERVICES	(\$7.92)	DURANGO INN/TAX REFUND
04/30/19	CARD SERVICES	\$9.65	WALMART/ANTIFREEZE
04/30/19	CARD SERVICES	\$19.66	SHELL/FUEL
04/30/19	CARD SERVICES	\$40.00	MESA CNTY/WATER TESTS
04/30/19	CARD SERVICES	\$8.34	SPLSHSPLS/CAR WSH
04/30/19	CARD SERVICES	\$10.00	SPLSHSPLS/CAR WSH
04/30/19	CARD SERVICES	\$6.76	SPLSHSPLS/CAR WSH
04/30/19	CARD SERVICES	\$45.59	APPLEBEE/TRANSPORT
04/30/19	CARD SERVICES	\$14.47	LOVES/TRANSPORT
04/30/19	CARD SERVICES	\$20.64	AMZN/GLUTOSE GEL
04/30/19	CARD SERVICES	\$45.76	AMZN/BP MONITOR/COLD MED
04/30/19	CARD SERVICES	\$262.68	AMZN/CANDY/TEA
04/30/19	CARD SERVICES	\$38.98	101.0310.30.8001
04/30/19	CARD SERVICES	\$89.82	AMZN/SCALE SPEAKER
04/30/19	CARD SERVICES	\$15.94	AMZN/ROASRY BEADS
04/30/19	CARD SERVICES	\$14.99	AMZN/COOKIES
04/30/19	CARD SERVICES	\$34.72	EXXONMOBILE/FUEL
04/30/19	CARD SERVICES	\$15.00	VELOCITY/CAR WASH
04/30/19	CARD SERVICES	\$15.60	THE VINE MARKET/MEAL
04/30/19	CARD SERVICES	\$5.62	CAFE DAWN/ESPRESSO
04/30/19	CARD SERVICES	\$75.00	BROWNS CANYON/LODGING
04/30/19	CARD SERVICES	\$5.00	LITTLE RED HEN/MEAL
04/30/19	CARD SERVICES	\$10.00	US BANK LOT/PARKING
04/30/19	CARD SERVICES	\$11.69	THE PERK DOWNTOWN/MEAL
04/30/19	CARD SERVICES	\$12.75	CINEMARK/MEAL
04/30/19	CARD SERVICES	\$22.64	RIB CITY GRILL/MEAL

**APRIL 2019 VENDOR PAYMENTS**

04/30/19	CARD SERVICES	\$5.62	JUMP START JAVA/MEAL
04/30/19	CARD SERVICES	\$231.52	DOUBLETREE/LODGING
04/30/19	CARD SERVICES	\$5.00	LITTLE RED HEN/MEAL
04/30/19	CARD SERVICES	\$285.62	BROWN PAPER TICKETS/REG
04/30/19	CARD SERVICES	\$150.00	CSU/WESTERN REGION REG
04/30/19	CARD SERVICES	\$12.93	JOANN STORE/BAGS/PENCILS
04/30/19	CARD SERVICES	\$21.96	TARGET/PRUNING SNIP
04/30/19	CARD SERVICES	\$146.49	AMAZON/BOOK
04/30/19	CARD SERVICES	\$19.80	CSU BOOKSTORE/BOOK
04/30/19	CARD SERVICES	\$35.00	PAYPAL/SEED IMAGES SUBS
04/30/19	CARD SERVICES	\$21.04	WALMART/TOMATO PELLETS
04/30/19	CARD SERVICES	\$20.34	CITY-MARKET/SALADS
04/30/19	CARD SERVICES	\$28.68	WALMART/SOIL/SEED STARTR
04/30/19	CARD SERVICES	\$53.96	CAMELOT/SOIL&BARK
04/30/19	CARD SERVICES	\$198.00	HOLIDAY INN/LODGING
04/30/19	CARD SERVICES	\$340.00	RECYCLE COLORADO/REG
04/30/19	CARD SERVICES	\$128.00	GRAND VISTA/LODGING
04/30/19	CARD SERVICES	\$2.80	SAWPIT MERCANTILE/FUEL
04/30/19	CARD SERVICES	\$50.00	KEYSTONE/LODGING DEPOSIT
04/30/19	CARD SERVICES	\$284.00	UNITED/AIRFARE
04/30/19	CARD SERVICES	\$246.00	DELTA AIR/AIRFARE
04/30/19	CARD SERVICES	\$1,350.00	WORLDATEWORK/CLASS/EXAM
04/30/19	CARD SERVICES	\$399.00	ACT*COSHRM/CONFERENCE
04/30/19	CARD SERVICES	\$224.17	NEW SHERIDAN/LODGING
04/30/19	CARD SERVICES	\$224.17	NEW SHERIDAN/LODGING
04/30/19	CARD SERVICES	\$5.71	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$48.00	SPOTHERO/PARK/CCJC
04/30/19	CARD SERVICES	\$35.44	AMAZON/6 PACK-PLANNERS
04/30/19	CARD SERVICES	\$649.20	CORELOGIC/MARSHALL SRV
04/30/19	CARD SERVICES	\$6.95	ARBY'S/MEAL
04/30/19	CARD SERVICES	\$569.00	APPRAISAL INSTITUTE/REG
04/30/19	CARD SERVICES	\$17.60	VAN EDUCATION/COURSE
04/30/19	CARD SERVICES	\$16.00	VAN EDUCATION/COURSE
04/30/19	CARD SERVICES	\$24.00	VAN EDUCATION/COURSE
04/30/19	CARD SERVICES	\$144.03	FLOWER MOTORS/SUBARU/LOF
04/30/19	CARD SERVICES	\$49.95	VIASAT/INTERNET
04/30/19	CARD SERVICES	\$14.28	WALMART/CUTLERY/PLATES
04/30/19	CARD SERVICES	\$29.53	VISTAPRINT/STICKERS
04/30/19	CARD SERVICES	\$22.26	VISTAPRINT/STICKERS
04/30/19	CARD SERVICES	\$39.68	CLARK'S/MEAL
04/30/19	CARD SERVICES	\$56.61	CLARK'S/MEAL
04/30/19	CARD SERVICES	\$75.00	THORNEY CROFT/CAKE
04/30/19	CARD SERVICES	\$415.55	FILTERS FAST/FILTERS
04/30/19	CARD SERVICES	\$676.18	THE HOME DEPOT
04/30/19	CARD SERVICES	\$185.93	ADOBE/ACROPRO SUB
04/30/19	CARD SERVICES	\$2,242.68	ADOBE/11 ACROPRO SUBS
04/30/19	CARD SERVICES	\$1.99	GOOGLE/STORAGE RECURRING

## APRIL 2019 VENDOR PAYMENTS

04/30/19	CARD SERVICES	\$25.88	MD SOLUTIONS/MDS SUPPORT
04/30/19	CARD SERVICES	\$624.00	EXCEL MICRO/FUSE MAIL
04/30/19	CARD SERVICES	\$523.77	AMAZON/DISK DRIVES
04/30/19	CARD SERVICES	\$16.65	MONOPRICE/ETHRNT INJECTR
04/30/19	CARD SERVICES	\$179.98	AMAZON/HARD DRIVES
04/30/19	CARD SERVICES	\$12.99	HOTEL BOOKING SRV/FEE
04/30/19	CARD SERVICES	\$227.19	CCI*HOTEL RES/LODGING
04/30/19	CARD SERVICES	\$49.15	BLACKWELL OIL CO/FUEL
04/30/19	CARD SERVICES	\$152.88	RAMADA DENVER/LODGING
04/30/19	CARD SERVICES	\$49.00	GREEN RIDE CO/SHUTTLE
04/30/19	CARD SERVICES	\$135.00	INT'L CODE COUNCIL INC
04/30/19	CARD SERVICES	\$27.60	KING SOOPERS/FUEL
04/30/19	CARD SERVICES	\$20.00	CONOCO/FUEL
04/30/19	CARD SERVICES	\$148.00	MARRIOTT/LODGING
04/30/19	CARD SERVICES	\$122.62	BIN FOODBAR707/MEAL
04/30/19	CARD SERVICES	\$101.00	FAIRFIELD INN/LODGING
04/30/19	CARD SERVICES	\$94.00	FAIRFIELD INN/LODGING
04/30/19	CARD SERVICES	\$2.90	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$21.59	7/11/FOOD/LIVELY/KNIGHT
04/30/19	CARD SERVICES	\$70.00	MURDOCHS/BOOTS/18/19
04/30/19	CARD SERVICES	\$38.01	CITYMRKT/FUEL/L449 CLAS
04/30/19	CARD SERVICES	\$28.15	7-11/FUEL/L449 CLASS
04/30/19	CARD SERVICES	(\$245.00)	PAYPL/DINS FLAMES REFUND
04/30/19	CARD SERVICES	\$4.38	SPLSHSPLSH/CARWASH
04/30/19	CARD SERVICES	\$8.78	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$9.66	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$6.75	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$11.26	QDOBA/FOOD
04/30/19	CARD SERVICES	\$110.00	USPS/STAMPS
04/30/19	CARD SERVICES	\$101.00	HAMPTON INN/LODGING
04/30/19	CARD SERVICES	\$27.90	SQ INDEPENDENT/TAXI
04/30/19	CARD SERVICES	\$142.37	RENAISSANCE/LODGING
04/30/19	CARD SERVICES	\$24.16	SQ UVC/TAXI
04/30/19	CARD SERVICES	\$1,804.70	AUTOGRAPH/LODGING
04/30/19	CARD SERVICES	\$150.00	DIA/PARKING
04/30/19	CARD SERVICES	\$650.00	NACO/CONFERENCE REG
04/30/19	CARD SERVICES	\$5.99	ITUNES/SUBSCRIPT
04/30/19	CARD SERVICES	\$8.68	TACOBELL/SUPER TRAIN
04/30/19	CARD SERVICES	\$7.99	NETFLX/SUBSCRIPT
04/30/19	CARD SERVICES	\$17.23	WALMART/FAMO
04/30/19	CARD SERVICES	\$112.04	PAPAMRUPHY/GUNNISON JAIL
04/30/19	CARD SERVICES	\$127.02	PIZZAHT/FOOD
04/30/19	CARD SERVICES	\$107.94	FAM FOOTWR/BOOTS
04/30/19	CARD SERVICES	\$9.15	JMYJONS/FOOD/TRIAL
04/30/19	CARD SERVICES	\$43.62	SHELL/FUEL/TRIAL
04/30/19	CARD SERVICES	\$9.72	SUBWAY/FOOD/TRIAL
04/30/19	CARD SERVICES	\$10.76	JMMYJOHNS/FOOD/TRIAL

**APRIL 2019 VENDOR PAYMENTS**

04/30/19	CARD SERVICES	\$9.15	JMMYJOHNS/FOOD/TRIAL
04/30/19	CARD SERVICES	\$9.72	SUBWAY/FOOD/TRIAL
04/30/19	CARD SERVICES	\$7.71	A&W/FOOD/TRIAL
04/30/19	CARD SERVICES	\$9.15	JMMYJOHNS/FOOD/TRIAL
04/30/19	CARD SERVICES	\$9.72	SUBWAY/FOOD/TRIAL
04/30/19	CARD SERVICES	\$10.76	JMMYJONS/FOOD/TRIAL
04/30/19	CARD SERVICES	\$47.54	SHELL/FUEL/TRIAL
04/30/19	CARD SERVICES	\$11.91	QDOBSA/FOOD/TRIAL
04/30/19	CARD SERVICES	\$13.63	MIMEXICO/FOOD/TRIAL
04/30/19	CARD SERVICES	\$12.50	CLARKS/FOOD/TRIAL
04/30/19	CARD SERVICES	\$9.72	SUBWAY/FOOR/TRIAL
04/30/19	CARD SERVICES	\$14.06	WALMART/WASH FLUID
04/30/19	CARD SERVICES	\$4.71	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$5.50	CONOCO/CAR WASH
04/30/19	CARD SERVICES	\$29.95	NOTARYNET/ROAT COURSE
04/30/19	CARD SERVICES	\$10.00	SOS/NOTARY REG
04/30/19	CARD SERVICES	\$18.95	IMAKESTAMPS/NOTARY
04/30/19	CARD SERVICES	\$62.68	OFFICE DEPOT/INK CRTS
04/30/19	CARD SERVICES	\$7.10	OFFICE DEPOT
04/30/19	CARD SERVICES	\$87.99	SUBWAY/GIANT SUB MEAL
04/30/19	CARD SERVICES	\$63.05	CITY MARKET/CHIPS/DRINKS
04/30/19	CARD SERVICES	\$94.89	PIZZA HUT/MEAL
04/30/19	CARD SERVICES	\$87.99	SUBWAY/GIANT SUB MEAL
04/30/19	CARD SERVICES	\$154.02	HIGH PIE PIZZA/MEAL
04/30/19	CARD SERVICES	\$29.40	MAGGIE'S PIZZA/MEAL
04/30/19	CARD SERVICES	\$8.75	USPS-1099/1096 MAILING
04/30/19	CARD SERVICES	\$10.78	AUDIBLE US/MEMBERSHIP
04/30/19	CARD SERVICES	\$16.24	AUDIBLE US/MEMBERSHIP
04/30/19	CARD SERVICES	\$408.33	GOOGLE/GSUITE
04/30/19	CARD SERVICES	\$49.95	YAHOO BUSINESS/RECUR
04/30/19	CARD SERVICES	\$75.71	BACKUPIFY/STORAGE
04/30/19	CARD SERVICES	\$99.99	MICROSOFT/OFFICE 365 SUB
04/30/19	CARD SERVICES	\$22.30	VONAGE/RECURRING
04/30/19	CARD SERVICES	\$20.00	BACKUPIFY/STORAGE
04/30/19	CARD SERVICES	\$4.64	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$3.09	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$7.01	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$3.95	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$18.95	IMKAESTAMPS/NOTARY
04/30/19	CARD SERVICES	\$17.25	ZIASUN/CARDS
04/30/19	CARD SERVICES	\$16.99	GALLS/NAMEPLATE
04/30/19	CARD SERVICES	\$179.88	ADOBE SOFTWARE
04/30/19	CARD SERVICES	\$33.98	GALLS/PRIDY HEMPHILL
04/30/19	CARD SERVICES	\$16.99	GALLS/NAMEPLATE
04/30/19	CARD SERVICES	\$70.00	CO DORA PRO/ACD LICENSE
04/30/19	CARD SERVICES	\$18.29	FIESTA RESTAURANT/MEAL
04/30/19	CARD SERVICES	\$620.15	ALOFT/LODGING/VALET



**APRIL 2019 VENDOR PAYMENTS**

04/30/19	CARD SERVICES	\$20.29	CIRCLE K/FUEL
04/30/19	CARD SERVICES	\$17.70	C&F FOOD STORE/FUEL
04/30/19	CARD SERVICES	\$5.35	C&F FOOD STORE/FUEL
04/30/19	CARD SERVICES	\$10.79	SAM'S NO. 3/MEAL
04/30/19	CARD SERVICES	\$18.99	BD MONGOLIAN GRILL/MEAL
04/30/19	CARD SERVICES	\$282.00	GATEWAY INN/LODGING
04/30/19	CARD SERVICES	\$282.00	GATEWAY INN/LODGING
04/30/19	CARD SERVICES	\$282.00	GATEWAY INN/LODGING
04/30/19	CARD SERVICES	\$376.00	GATEWAY INN/LODGING
04/30/19	CARD SERVICES	\$16.66	PATIO PANCAKE/MEAL
04/30/19	CARD SERVICES	\$14.49	PATIO PANCAKE/MEAL
04/30/19	CARD SERVICES	\$18.00	PATIO PANCAKE/MEAL
04/30/19	CARD SERVICES	\$25.00	CONOCO/FUEL
04/30/19	CARD SERVICES	\$20.54	BOATHOUSE CANTINA/MEAL
04/30/19	CARD SERVICES	(\$20.15)	ALOFT DENVER/LODGING
04/30/19	CARD SERVICES	\$10.19	WALLBANGERS/MEAL
04/30/19	CARD SERVICES	\$10.00	BUGGY BATH/CAR WASH
04/30/19	CARD SERVICES	\$20.33	CLARK'S TRIDE/CAKE
04/30/19	CARD SERVICES	\$2.49	CLARK'S/DISH SOAP
04/30/19	CARD SERVICES	\$7.99	CLARK'S/COFFEE FILTER
04/30/19	CARD SERVICES	\$51.25	AMAZON/MILK CRATES
04/30/19	CARD SERVICES	\$5.99	CLARK'S/CREAMER
04/30/19	CARD SERVICES	\$93.99	AMAZON/BOOK
04/30/19	CARD SERVICES	\$20.34	AMAZON/BOOK
04/30/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPT
04/30/19	CARD SERVICES	\$4.90	SPLSHSPLSH/CARWASH
04/30/19	CARD SERVICES	\$5.10	SPLSHSPLSH/CARWASH
04/30/19	CARD SERVICES	\$5.88	SPLISHSPLSH/CARWASH
04/30/19	CARD SERVICES	\$5.25	SPLISHSPLSH/CARWASH
04/30/19	CARD SERVICES	\$102.42	BRWNDOG/SAR
04/30/19	CARD SERVICES	\$5.40	SPLSHSPLSH/CAR WASH
04/30/19	CARD SERVICES	\$40.99	CONOCO/SAR
04/30/19	CARD SERVICES	\$414.53	FAT ALLEY/FOOD/SAR
04/30/19	CARD SERVICES	\$5.50	CONOCO/FOOD
04/30/19	CARD SERVICES	\$718.00	PAYPAL/GEOSPATIAL COURSE
04/30/19	CARD SERVICES	\$245.00	UM/GEOCON REGISTRATION
04/30/19	CARD SERVICES	\$320.00	UM/4 COURSES
04/30/19	CARD SERVICES	\$283.00	PAYPAL/GEOSPATIAL COURSE
04/30/19	CARD SERVICES	\$7.35	USPS/POSTAGE
04/30/19	ASAP ACCOUNTING & PAYROL	\$317.50	TIMECLOCK - MARCH
04/30/19	ASAP ACCOUNTING & PAYROL	\$385.50	APRIL 26TH PAYROLL

**\$1,128,963.42**

**GRAND TOTAL**