

**MAY 2019 VENDOR PAYMENTS**

DATE	VENDOR	AMOUNT	DESCRIPTION
05/01/19	SHOWDOGS INC	\$1,596.75	SHADE PANEL/DOWN PAYMNT
05/10/19	AFFORDABLE AUTO GLASS IN	\$153.00	12 SABURBAN/WINDSHIELD
05/10/19	AFFORDABLE AUTO GLASS IN	\$30.00	COMMAND VAN/WSHLD REPAIR
05/10/19	AFFORDABLE AUTO GLASS IN	\$159.00	WINDSHIELD
05/10/19	AFFORDABLE AUTO GLASS IN	\$353.00	WINDSHIELD
05/10/19	AFFORDABLE AUTO GLASS IN	\$267.00	NEESHAM-WINDSHIELD
05/10/19	AJAX JANITORIAL, INC.	\$3,185.00	APRIL JANITORIAL SERVICE
05/10/19	AJAX JANITORIAL, INC.	\$101.61	HAND TOWELS
05/10/19	ALSCO-AMERICAN LINEN DIV	\$131.36	MAT CLEANING
05/10/19	ARBORIST SERVICES	\$198.75	TREE WORK/CHIP DEBRIS
05/10/19	AT&T MOBILITY	\$43.73	HOLSTROM/970.708.0933
05/10/19	AT&T MOBILITY	\$43.73	VAN DAMME/970.708.4760
05/10/19	AT&T MOBILITY	\$43.73	MCCANN/970.708.9444
05/10/19	AT&T MOBILITY	\$92.27	MARKWELL/970.708.1717
05/10/19	AT&T MOBILITY	\$44.72	MONTHLY SRV/970.729.2596
05/10/19	AT&T MOBILITY	\$58.93	KRENTSA/970.708.9457
05/10/19	AT&T MOBILITY	\$43.73	KANTER/970.708.4977
05/10/19	AT&T MOBILITY	\$44.72	MARSOUN/970.729.0350
05/10/19	AT&T MOBILITY	\$43.73	MARKIEWICZ/970.708.7121
05/10/19	AT&T MOBILITY	\$43.73	GARRETT/970.708.0323
05/10/19	AT&T MOBILITY	\$43.88	SIMONSON/970.729.9929
05/10/19	AT&T MOBILITY	\$44.72	HENSON/970.708.4786
05/10/19	AT&T MOBILITY	\$44.72	SPOR/970.708.4798
05/10/19	AT&T MOBILITY	\$43.73	BETZ/970.708.4655
05/10/19	AT&T MOBILITY	\$43.88	HAMILTON/970.729.1829
05/10/19	AT&T MOBILITY	\$43.73	SMITH/970.519.1076
05/10/19	AT&T MOBILITY	\$48.76	VAN HELTEBR/970.708.0033
05/10/19	AT&T MOBILITY	\$43.88	ALAN HATFIELD CELL PHONE
05/10/19	AT&T MOBILITY	\$43.88	TOM HANNAH CELL PHONE
05/10/19	AT&T MOBILITY	\$43.88	TONY GALLOB CELL PHONE
05/10/19	AT&T MOBILITY	\$43.73	RYAN RIGHETTI CELL PHONE
05/10/19	AT&T MOBILITY	\$40.04	BERG IPAD
05/10/19	AT&T MOBILITY	\$107.31	EM CELL/WATCH
05/10/19	AT&T MOBILITY	\$1,212.20	SO CELL
05/10/19	AT&T MOBILITY	\$87.76	JD CELL PHONE
05/10/19	BARCO PRODUCTS COMPANY	\$690.73	2 ASH URNS/45 GAL
05/10/19	BLACK HILLS GAS DISTRIBU	\$74.74	130 SOCIETY DRIVE
05/10/19	BLACK HILLS GAS DISTRIBU	\$60.94	400 FRONT ST/BATHROOM
05/10/19	BLACK HILLS GAS DISTRIBU	\$190.57	39595 HWY 145 R&B SHOP
05/10/19	BLACK HILLS GAS DISTRIBU	\$60.57	39571 HWY 145/RENTAL HSE
05/10/19	BLACK HILLS GAS DISTRIBU	\$13.00	35 PILOT KNOB LN 601
05/10/19	BLACK HILLS GAS DISTRIBU	\$78.46	400 FRONT ST/SCHOOL BLDG
05/10/19	BLACK HILLS GAS DISTRIBU	\$181.10	335 W COLORADO AVENUE
05/10/19	BLACK HILLS GAS DISTRIBU	\$35.57	1165 SUMMIT/RESTROOMS
05/10/19	BLACK HILLS GAS DISTRIBU	\$100.09	39595 1/2 HWY 145/BUS BN

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05/10/19	BLACK HILLS GAS DISTRIBU	\$208.96	39595 HWY 145/NEW SHOP
05/10/19	BLACK HILLS GAS DISTRIBU	\$578.13	305 W COLORADO AVE
05/10/19	BLACK HILLS GAS DISTRIBU	\$132.28	1120 SUMMIT AVENUE
05/10/19	BLACK HILLS GAS DISTRIBU	\$273.89	333 W COLORADO AVENUE
05/10/19	BLACK HILLS GAS DISTRIBU	\$71.60	1165 SUMMIT/EVENT CNTR
05/10/19	BLACK HILLS GAS DISTRIBU	\$879.97	851 CNTY RD 63L/JAIL
05/10/19	BLUE TARP CREDIT SERVICE	\$4.99	SASH LIFT HANDLE
05/10/19	BLUE TARP CREDIT SERVICE	\$4.99	ELECTRICAL COVER
05/10/19	BLUE TARP CREDIT SERVICE	\$22.99	SAW BLADE
05/10/19	BLUE TARP CREDIT SERVICE	\$27.44	EPOXY/BOUNTY/GLOVES
05/10/19	BLUE TARP CREDIT SERVICE	\$6.59	DISHWASHER DETERGENT
05/10/19	BLUE TARP CREDIT SERVICE	\$10.83	AIR FRESHENER/HARDWARE
05/10/19	BLUE TARP CREDIT SERVICE	\$9.99	BLOWOFF DUSTER
05/10/19	BLUE TARP CREDIT SERVICE	\$106.97	BROOM/HOSE/NOZZLE
05/10/19	BLUE TARP CREDIT SERVICE	\$22.97	STRIPING PAINT/WIPES
05/10/19	BLUE TARP CREDIT SERVICE	\$173.18	ARTHLETIC FLD LTX PAINT
05/10/19	BLUE TARP CREDIT SERVICE	\$7.20	HARDWARE
05/10/19	BLUE TARP CREDIT SERVICE	\$15.98	DRILL BITS
05/10/19	BLUE TARP CREDIT SERVICE	\$143.26	PAINT/SIGNS/TURF BUILDER
05/10/19	BLUE TARP CREDIT SERVICE	\$13.99	NOZZLE
05/10/19	BLUE TARP CREDIT SERVICE	\$39.60	CABLE
05/10/19	BLUE TARP CREDIT SERVICE	\$8.99	BUNGEE BALL MULTI 10PC
05/10/19	BLUE TARP CREDIT SERVICE	\$36.98	CORD/GOJO HAND CEANER
05/10/19	BLUE TARP CREDIT SERVICE	\$42.58	UTILITY LIGHTER/BOW RAKE
05/10/19	BLUE TARP CREDIT SERVICE	\$5.36	TEE PIPE/COUPLINGS
05/10/19	BLUE TARP CREDIT SERVICE	\$8.59	SILICONE
05/10/19	BLUE TARP CREDIT SERVICE	\$59.99	GRASS SEED
05/10/19	BLUE TARP CREDIT SERVICE	\$9.18	AIR VENTS
05/10/19	BLUE TARP CREDIT SERVICE	\$16.99	ELECTRICAL COVER
05/10/19	BLUE TARP CREDIT SERVICE	\$4.99	PADLOCK
05/10/19	BLUE TARP CREDIT SERVICE	\$9.99	SHOWER ARM
05/10/19	BLUE TARP CREDIT SERVICE	\$41.52	BALL VALVE/MARK-IT/CLAMP
05/10/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-TELLURID
05/10/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-NORWOOD
05/10/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-SHERIFF
05/10/19	BRAINSTORM INTERNET, INC	\$456.00	NORWOOD SHOP WIFI
05/10/19	BRUIN WASTE MANAGEMENT	\$23.08	TRASH REMOVAL/WEST WING
05/10/19	BRUIN WASTE MANAGEMENT	\$83.82	TRASH REMOVAL/LC BLDG
05/10/19	BRUIN WASTE MANAGEMENT	\$6,178.00	TRASH REMOVAL
05/10/19	BRUIN WASTE MANAGEMENT	\$223.74	TRASH REMOVAL/DV PARK
05/10/19	BRUIN WASTE MANAGEMENT	\$58.32	TRASH REMOVAL/RECYCLE
05/10/19	BRUIN WASTE MANAGEMENT	\$315.16	TRASH REMOVAL/JAIL
05/10/19	BRUIN WASTE MANAGEMENT	\$23.21	TRASH REMOVAL
05/10/19	BRUIN WASTE MANAGEMENT	\$39.78	BASIN SHOP TRASH
05/10/19	BUSINESS OPTIONS MEDICAL	\$149.13	SERVICES
05/10/19	CDC JANITORIAL	(\$107.58)	WASTEWATER TREATMENT
05/10/19	CDC JANITORIAL	\$81.63	GLOVES/TOWELS/CUPS

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05/10/19	CDC JANITORIAL	\$99.62	CLEANER
05/10/19	CDC JANITORIAL	\$219.44	CLEANER/DETERGENT
05/10/19	CDC JANITORIAL	\$105.90	TISSUE
05/10/19	CENTURYLINK	\$71.57	MONTHLY SERVICE
05/10/19	CENTURYLINK	\$57.24	INTOXILYZER
05/10/19	CENTURYLINK	\$184.95	MONTHLY SERVICE
05/10/19	CENTURYLINK	\$46.21	MONTHLY SERVICE
05/10/19	CENTURYLINK	\$677.60	MONTHLY SERVICE
05/10/19	CENTURYLINK	\$51.60	MONTHLY SERVICE
05/10/19	CENTURYLINK	\$126.36	MONTHLY SERVICE
05/10/19	CENTURYLINK	\$77.51	MONTHLY SERVICE
05/10/19	CIMA COMPANIES, INC/THE	\$408.50	CRASVP INSURANCE
05/10/19	CIMA COMPANIES, INC/THE	\$140.00	VIS MEMBERSHIP FEE
05/10/19	COLORADO DEPT LABOR & EM	\$50.00	BOILER CERTIFICATE FEES
05/10/19	COLORADO DEPT LABOR & EM	\$130.00	INSPECTION FEES
05/10/19	COLO DOMESTIC ABUSE PROG	\$120.00	DOMESTIC ABUSE PROGRAM
05/10/19	Colorado Gold Camp LLC	\$337.50	250 375 MAGNUM CARTRIDGE
05/10/19	Colorado Gold Camp LLC	\$375.00	500 375 MAGNUM BOOSTERS
05/10/19	Colorado Gold Camp LLC	\$1,650.00	SIERRA BLASTING SYSTEM
05/10/19	COLORADO SCHOOL SAFETY	\$50.00	SAFETY SYM REG/CRANK
05/10/19	COLORADO SCHOOL SAFETY	\$50.00	SAFETY SYM REG/THOMAS
05/10/19	COLORADO SCHOOL SAFETY	\$50.00	SAFETY SYM REG/ROBINSON
05/10/19	COLORADO WEST BUSINESS P	\$65.00	PLAQUE-EVERHART
05/10/19	COYOTE ENTERPRISES, LLC	\$40.00	EVIROSOLVE/1 GALLON
05/10/19	DAVED HOMEOWNERS ASSOCIA	\$2,014.70	DAVED HOA DUES-UNIT #6
05/10/19	DAVED HOMEOWNERS ASSOCIA	\$1,141.17	DAVED HOA DUES-UNIT #5
05/10/19	DPE, LLC	\$125.00	REPEATER RENT
05/10/19	ELEMENTS GRAPHIC STUDIO	\$437.50	TRIP CHG/INSTALL DECALS
05/10/19	EMPIRE ELECTRIC ASSN, IN	\$99.59	EGNAR SHOP ELECTRIC
05/10/19	FARMERS TELECOMMUNICATIO	\$69.99	EGNAR SHOP WIFI
05/10/19	FASTENAL COMPANY	\$24.99	HAND CLEANER
05/10/19	FASTENAL COMPANY	\$39.03	L/XL LIME VESTTS, ETC.
05/10/19	FASTENAL COMPANY	\$8.00	HCS 3/8-16 X 2 YZ8
05/10/19	FASTENAL COMPANY	\$9.65	HCS 3/8-16X1 1/4 YZ8
05/10/19	FASTENAL COMPANY	\$14.13	HCS 3/8-16X1 3/4 YZ8
05/10/19	FASTENAL COMPANY	\$6.37	5/16"-18 FHNYZ8
05/10/19	FASTENAL COMPANY	\$28.68	3/8-16 CHNUT W/SPRING
05/10/19	FLEET SERVICES, INC	\$2,770.01	12 TAHOE/BRAKES/FLUIDS
05/10/19	FLEET SERVICES, INC	\$1,824.63	12 TAHOE/BRAKES/LOF
05/10/19	FLEET SERVICES, INC	\$80.59	12 TAHOE/LOF/TIRE ROTATE
05/10/19	FLEET SERVICES, INC	\$117.36	16 TAHOE/LOF/FLUIDS
05/10/19	FLEETPRIDE	\$26.43	BF1259 FUEL/WATER SEPARA
05/10/19	FLEETPRIDE	\$26.43	BF1259 FUEL/WATER SEPARA
05/10/19	FLEETPRIDE	\$343.06	HR934SK HUB
05/10/19	FLEETPRIDE	\$50.00	HR934SK HUB
05/10/19	FLEETPRIDE	\$22.52	QUICKSORB - #25 # BAGS
05/10/19	FLEETPRIDE	\$110.76	BRAKE SHOE BOXED KITS

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05/10/19	FLEETPRIDE	\$104.00	CORE EATON LOW MOUNT
05/10/19	FLEETPRIDE	\$47.88	14 OZ BRAKELEEN
05/10/19	FLEETPRIDE	(\$104.00)	CORE EATON LOW MOUNT RET
05/10/19	FLEETPRIDE	\$30.00	RH OUTER NUTS
05/10/19	FLEETPRIDE	\$90.00	RH INNER WHEEL NUTS
05/10/19	FLEETPRIDE	\$74.80	STUDS
05/10/19	FLEETPRIDE	\$4.03	BREATHER
05/10/19	FLEETPRIDE	\$16.93	BB73335-MPG GLASS LUBE F
05/10/19	FLEETPRIDE	\$37.18	RS3722 INNER AIR FILTERS
05/10/19	FLEETPRIDE	\$58.38	RS3548 OUTER AIR FILTERS
05/10/19	FLEETPRIDE	\$14.04	PA5314 CAB AIR ELEMENT
05/10/19	FORETHOUGHT.NET	\$69.00	APRIL SERVICE
05/10/19	BRIDGESTONE AMERICAS, IN	\$0.55	RECYCLE FEE
05/10/19	BRIDGESTONE AMERICAS, IN	\$120.58	LT245/16 TIRE
05/10/19	BRIDGESTONE AMERICAS, IN	\$263.50	TIRE RECYCLE FEES
05/10/19	GMCO CORPORATION	\$931.64	MGCL DUST CONTROL CR U29
05/10/19	GMCO CORPORATION	\$1,478.11	MGCL DUST CONTROL CR U29
05/10/19	GMCO CORPORATION	\$5,877.87	MGCL DUST CONTROL CR 31U
05/10/19	GRAND AVENUE PARTS & SAL	\$3.39	SPARK PLUG
05/10/19	GRAND AVENUE PARTS & SAL	\$3.00	MINI BULBS
05/10/19	GRAND AVENUE PARTS & SAL	\$5.91	FUSE HOLDER
05/10/19	GRAND AVENUE PARTS & SAL	\$14.34	RELAY ACCESSORY
05/10/19	GRAND AVENUE PARTS & SAL	\$14.86	WIPER BLADES
05/10/19	GRAND AVENUE PARTS & SAL	\$44.00	MOB 44968 OIL FILTERS
05/10/19	GRAND AVENUE PARTS & SAL	\$10.98	MOB 44968 OIL FILTERS
05/10/19	GRAND AVENUE PARTS & SAL	\$19.98	MOB 44968 OIL FILTERS
05/10/19	GRAND AVENUE PARTS & SAL	\$11.00	CFI 84502 FILTERS
05/10/19	GRAND AVENUE PARTS & SAL	\$43.66	CFI 86778 FUEL FILTER
05/10/19	GRAND AVENUE PARTS & SAL	\$34.47	CFI 86753 FUEL FILTER
05/10/19	GRAND AVENUE PARTS & SAL	\$51.76	CFI 88664 AIR FILTER
05/10/19	GRAND AVENUE PARTS & SAL	\$29.41	CFI 84137 OIL FILTER
05/10/19	GRAND AVENUE PARTS & SAL	\$54.14	CFI 88922 AIR FILLTER
05/10/19	GRAND AVENUE PARTS & SAL	\$9.98	SOCKET RAILS
05/10/19	GRAND AVENUE PARTS & SAL	\$8.98	SOCKET RAILS
05/10/19	GRAND AVENUE PARTS & SAL	\$4.29	POWER PLUG
05/10/19	GRAND AVENUE PARTS & SAL	\$13.71	BLADES
05/10/19	GRAND AVENUE PARTS & SAL	\$1.79	WASHER FLUID
05/10/19	GRAND AVENUE PARTS & SAL	\$9.98	SMART STRAW
05/10/19	GRAND JUNCTION PIPE & SU	\$56.50	CONTROL VALVE
05/10/19	GRAND JUNCTION PIPE & SU	\$28.17	SPINKLER CHK VLV/3
05/10/19	GRAND JUNCTION PIPE & SU	\$105.00	SLND COIL ASSY/3
05/10/19	GRAND JUNCTION PIPE & SU	\$138.52	CONTROL VLV/SPRKLR HEADS
05/10/19	HARTMAN BROTHERS, INC	\$17.02	THREAD-ON FLUSH NOZZLE
05/10/19	HARTMAN BROTHERS, INC	\$151.23	L56 /35 44# FIBER SPOOL
05/10/19	HEMPHILL/MELONY	\$174.60	REIMBURSEMENT/HEADSETS
05/10/19	HOLLAND & HART, LLP	\$104.00	WATER CONSERVATION DIST
05/10/19	HONNEN EQUIPMENT COMPANY	\$45.28	BULK HEAD PLATE

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05/10/19	HONNEN EQUIPMENT COMPANY	\$22.70	FREIGHT OUT
05/10/19	HONNEN EQUIPMENT COMPANY	\$303.15	TEETH 35 SERIES
05/10/19	HONNEN EQUIPMENT COMPANY	\$24.65	RETAINERS
05/10/19	HONNEN EQUIPMENT COMPANY	\$14.80	PIN FASTENERS
05/10/19	HONNEN EQUIPMENT COMPANY	\$13.95	AT191102 CAB AIR FILTER
05/10/19	HONNEN EQUIPMENT COMPANY	\$11.20	AT307501 CAB AIR FILTER
05/10/19	HONNEN EQUIPMENT COMPANY	\$574.30	STARTER MOTOR - REMANUFA
05/10/19	HONNEN EQUIPMENT COMPANY	\$1,635.00	FEMALE COUPLER BLANK
05/10/19	HONNEN EQUIPMENT COMPANY	\$43.53	EXCAVATOR KEYS
05/10/19	HONNEN EQUIPMENT COMPANY	\$1,397.00	INSTALL SNOW BLOWER
05/10/19	HONNEN EQUIPMENT COMPANY	\$12.81	YELLOW SPRAY PAINT
05/10/19	HONNEN EQUIPMENT COMPANY	\$34.22	OLD DEERE YELLOW SPRAY P
05/10/19	HONNEN EQUIPMENT COMPANY	\$5.53	MISC SUPPLIES
05/10/19	IMAGENET CONSULTING, LLC	\$216.33	BASE/CONTRACT #40298
05/10/19	IMAGENET CONSULTING, LLC	\$41.54	#37776/B&W COPIES
05/10/19	IMAGENET CONSULTING, LLC	\$58.06	#37776/COLOR COPIES
05/10/19	IMAGENET CONSULTING, LLC	\$279.15	COLOR COPIES
05/10/19	IMAGENET CONSULTING, LLC	\$17.48	B&W COPIES
05/10/19	IMAGENET CONSULTING, LLC	\$176.08	COLOR COPIES
05/10/19	IMAGENET CONSULTING, LLC	\$18.54	BLACK & WHITE COPIES
05/10/19	IMAGENET CONSULTING, LLC	\$0.45	B&W COPIES
05/10/19	IMAGENET CONSULTING, LLC	\$125.02	BASE #37812
05/10/19	IN DESIGN SIGNS, LLC	\$37.00	NEW LOGO/MAP SIGN
05/10/19	JLS CLEANING SERVICES	\$40.00	MONTHLY CLEANING SERVICE
05/10/19	JLS CLEANING SERVICES	\$245.00	MONTHLY CLEANING SERVICE
05/10/19	JLS CLEANING SERVICES	\$600.00	MONTHLY CLEANING SERVICE
05/10/19	JOHN DEERE FINANCIAL	\$399.98	TOOL BOX/RATCHET STRAP
05/10/19	KEENANS PLUMBING & HEATI	\$343.35	CHECKED CEILING LEAK
05/10/19	KENNY'S TIRES INC	\$18.00	FLAT REPAIR
05/10/19	LEXISNEXIS RISK DATA MGM	\$50.00	APRIL COMMITMENT
05/10/19	MABRY/RON	\$836.14	AIRFARE/LODGING/LYFT
05/10/19	MACDONALD EQUIPMENT CO	\$180.96	31120 SHEAR PINS
05/10/19	MACDONALD EQUIPMENT CO	\$84.12	90395 BOLTS
05/10/19	MASTERS/W S	\$75.00	APRIL CELL PHONE REIMB
05/10/19	MASTERS/W S	\$258.60	MARCH/APR MILEAGE REIMB
05/10/19	MASTERS/W S	\$75.00	MARCH CELL PHONE REIMB
05/10/19	MASTERS/W S	\$285.00	VEHICLE REPAIRS REIMB
05/10/19	MCCANDLESS TRUCK CENTER	\$17.06	105D/AF25550 AIR FILTERS
05/10/19	MCCANDLESS TRUCK CENTER	\$10.66	105D/LF3925 OIL FILTERS
05/10/19	MCCANDLESS TRUCK CENTER	\$16.52	105D/LF3338 OIL FILTERS
05/10/19	MCCANDLESS TRUCK CENTER	\$99.40	ADJUST CLUTCH
05/10/19	MCCANDLESS TRUCK CENTER	\$9.94	SHOP SUPPLIES
05/10/19	MCI	\$34.31	BASIN SHOP LONG DISTANCE
05/10/19	MHC	\$399.26	SPEEDOMETER GUAGE
05/10/19	MHC	\$25.00	UPS GROUND
05/10/19	MHC	\$779.57	SHOCKS, ETC
05/10/19	MONTEZUMA WATER COMPANY	\$450.18	EGNAR-DISPENSER-2" MTR

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05/10/19	MONTEZUMA WATER COMPANY	\$0.56	EGNAR-DISPENSER 5/8"MTR
05/10/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
05/10/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
05/10/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
05/10/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
05/10/19	MONTROSE COUNTY SHERIFF'	\$385.00	HOUSING/MARCH 7-13, 2019
05/10/19	MONTROSE COUNTY SHERIFF'	\$1,045.00	HOUSING/MARCH 3-21, 2019
05/10/19	MONTROSE FORD, LINCOLN	\$412.97	THROTTLE BODY-MONTROSE
05/10/19	MONTROSE MEMORIAL HOSPIT	\$1,500.00	MORGUE UTILIZATION/MARCH
05/10/19	MONTROSE WATER FACTORY,	\$25.50	5 GALLON BOTTLED WATER
05/10/19	MONTROSE WATER FACTORY,	\$8.50	5 GALLON BOTTLED WATER
05/10/19	MONTROSE WATER FACTORY,	\$17.00	5 GALLON BOTTLED WATER
05/10/19	MONTROSE WATER FACTORY,	\$17.00	5 GALLON BOTTLED WATER
05/10/19	PIONEER SAND COMPANY, IN	\$912.30	BEACH SAND
05/10/19	NORWOOD FIRE PROTECTION	\$66.00	AED-FIRST AID TRG
05/10/19	NORWOOD FIRE PROTECTION	\$33.00	HEART SAVER CPR BOOKS
05/10/19	NORWOOD SANITATION DISTR	\$51.55	MONTHLY SEWER-1120 SUMMT
05/10/19	NORWOOD SANITATION DISTR	\$109.76	MONTHLY SEWER-1165 SUMMT
05/10/19	NORWOOD WATER COMMISSION	\$33.50	MONTHLY WATER-1120 SUMMT
05/10/19	NORWOOD WATER COMMISSION	\$82.50	MONTHLY WATER-1165 SUMMT
05/10/19	NORWOOD WATER COMMISSION	\$30.00	MONTHLY WATER-39571 H145
05/10/19	NORWOOD WATER COMMISSION	\$80.00	NORWOOD SHOP WATER
05/10/19	NUCLA-NATURITA TELEPHONE	\$55.99	BASIN SHOP WIFI
05/10/19	NUCLA-NATURITA TELEPHONE	\$51.13	BASIN SHOP PHONE/FAX
05/10/19	NUNN/DEBRA	\$137.00	PER DIEM/STEAMBOAT CONF
05/10/19	OLDCASTLE SW GROUP, INC	\$270.00	SNOW REMOVAL- DV PARK
05/10/19	OLDCASTLE SW GROUP, INC	\$313.75	SNOW REMOVAL-PV RESTROOM
05/10/19	OLDCASTLE SW GROUP, INC	\$60.00	SNOW REMOVAL-BRIDAL VEIL
05/10/19	OLDCASTLE SW GROUP, INC	\$2,207.50	SNOW REMOVAL-TROUT LAKE
05/10/19	OLDCASTLE SW GROUP, INC	\$2,406.95	QPR COLD MIX ASPHALT
05/10/19	OLDCASTLE SW GROUP, INC	\$2,297.30	QPR COLD MIX ASPHALT
05/10/19	OURAY COUNTY	\$1,669.20	SERVICE/ERIKSEN
05/10/19	OURAY COUNTY	\$78.80	SERVICE/HARRISON
05/10/19	OURAY COUNTY	\$127.69	FRINGE/ERIKSEN
05/10/19	OURAY COUNTY	\$6.03	FRINGE/HARRISON
05/10/19	OURAY COUNTY	\$415.28	MILEAGE/ERIKSEN
05/10/19	OURAY COUNTY	\$179.69	ADMIN/ERIKSEN
05/10/19	OURAY COUNTY	\$8.48	ADMIN/HARRISON
05/10/19	OURAY COUNTY	\$1,091.68	APR/INTERIM PH DIR SRVS
05/10/19	OURAY COUNTY	\$386.28	MAR/INTERIM PH DIR SRVS
05/10/19	OURAY COUNTY	\$470.26	FEB/INTERIM PH DIR SRVS
05/10/19	PECKHAM & MCKENNEY	\$8,333.34	COUNTY ADMIN SEARCH
05/10/19	POWER EQUIPMENT COMPANY	(\$52.00)	FREIGHT IN CREDIT
05/10/19	POWER EQUIPMENT COMPANY	\$43.50	O-RING
05/10/19	POWER EQUIPMENT COMPANY	\$52.00	FREIGHT IN
05/10/19	PSYCHOLOGICAL RESOURCES,	\$135.00	PSYCHOLOGICAL EVALUATION
05/10/19	QUILL CORPORATION	\$20.28	INK/STAPLE REMOVER

## MAY 2019 VENDOR PAYMENTS

05/10/19	QUILL CORPORATION	\$7.09	INK PAD
05/10/19	QUILL CORPORATION	\$26.99	STAMP
05/10/19	RED'S WELDING, LLC	\$1,250.00	INSTALL/HAND RAILING
05/10/19	RESCUE 42, INC.	\$25,884.00	MCSO P1/L6/EOC CONSOLE
05/10/19	RETIREMENT PLANNING SERV	\$307.50	MAY ADMIN FEES
05/10/19	S R KEETON, LLC	\$22.95	PROPANE EXCHANGE
05/10/19	SAN MIGUEL COUNTY TREASU	\$6,973.77	TAX LIEN INTEREST/ERROR
05/10/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT/TRANSIT VANS
05/10/19	SAN MIGUEL POWER ASSOCIA	\$56.00	39571 HWY 145-RENTAL
05/10/19	SAN MIGUEL POWER ASSOCIA	\$149.00	415 MTN VLG BLVD #1212
05/10/19	SAN MIGUEL POWER ASSOCIA	\$472.00	1120 SUMMIT AVE/GLOCKSON
05/10/19	SAN MIGUEL POWER ASSOCIA	\$470.00	333 W CO/DAVED 2ND FLOOR
05/10/19	SAN MIGUEL POWER ASSOCIA	\$1,145.00	305 W CO/COURTHOUSE
05/10/19	SAN MIGUEL POWER ASSOCIA	\$416.00	333 W CO/DAVED-3RD FLOOR
05/10/19	SAN MIGUEL POWER ASSOCIA	\$2,497.00	684 CR 63L/LAW CENTER
05/10/19	SAN MIGUEL POWER ASSOCIA	\$30.00	BASIN FIRE CONTROL BLDG
05/10/19	SAN MIGUEL POWER ASSOCIA	\$44.00	1100 CR W35-NRW TRANSFER
05/10/19	SAN MIGUEL POWER ASSOCIA	\$16.00	TRANSIT YRD LIGHT-FRGRND
05/10/19	SAN MIGUEL POWER ASSOCIA	\$78.00	DOWN VALLEY PARK SHOP
05/10/19	SAN MIGUEL POWER ASSOCIA	\$20.00	NORWOOD BALLFIELDS
05/10/19	SAN MIGUEL POWER ASSOCIA	\$28.00	1165 SUMMIT-FAIRGD/ARENA
05/10/19	SAN MIGUEL POWER ASSOCIA	\$392.00	1165 SUMMIT-EVENT CENTER
05/10/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT-RACE BARN
05/10/19	SAN MIGUEL POWER ASSOCIA	\$68.00	39595 HWY 145-1ST METER
05/10/19	SAN MIGUEL POWER ASSOCIA	\$26.00	39595 HWY 145-2ND METER
05/10/19	SAN MIGUEL POWER ASSOCIA	\$454.00	335 W COLO AVE-2ND METER
05/10/19	SAN MIGUEL POWER ASSOCIA	\$44.00	LAWSON HILL UNDERPASS
05/10/19	SAN MIGUEL POWER ASSOCIA	\$303.00	LAST DOLLAR MTN COM SITE
05/10/19	SAN MIGUEL POWER ASSOCIA	\$53.00	400 FRONT ST/WELL
05/10/19	SAN MIGUEL POWER ASSOCIA	\$96.00	400 FRONT ST/BATHROOM
05/10/19	SAN MIGUEL POWER ASSOCIA	\$43.00	400 FRONT ST/SCHOOL BLDG
05/10/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT-FAIRGD/GRANS
05/10/19	SAN MIGUEL POWER ASSOCIA	\$95.00	EIDER CREEK CONDO #601
05/10/19	SAN MIGUEL POWER ASSOCIA	\$108.55	130 SOCIETY DR
05/10/19	SAN MIGUEL POWER ASSOCIA	\$1,460.00	COONSKIN/COMM TOWER
05/10/19	SAN MIGUEL POWER ASSOCIA	\$98.00	22855 HWY 145 - DV PARK
05/10/19	SAN MIGUEL POWER ASSOCIA	\$68.00	NORWOOD GRAVEL PIT ELECT
05/10/19	SAN MIGUEL POWER ASSOCIA	\$75.00	OLD NORWOOD SHOP ELECTRI
05/10/19	SAN MIGUEL POWER ASSOCIA	\$405.00	DC SHOP ELECTRIC
05/10/19	SAN MIGUEL POWER ASSOCIA	\$113.00	BASIN SHOP ELECTRIC
05/10/19	SAN MIGUEL POWER ASSOCIA	\$324.00	DC STORAGE BLDG ELECTRIC
05/10/19	SAN MIGUEL POWER ASSOCIA	\$141.00	NEW NORWOOD SHOP ELECTRI
05/10/19	SAN MIGUEL POWER ASSOCIA	\$168.00	PATHFINDER PIT ELECTRIC
05/10/19	SHOP 'N LUBE	\$65.15	07 HIGHLANDER/LOF
05/10/19	SHOP 'N LUBE	(\$11.04)	07 HIGHLANDER/LOF
05/10/19	STAPLES BUSINESS ADVANTA	\$168.83	PAPER/STAPLER/DOT ROLLER
05/10/19	STAPLES BUSINESS ADVANTA	\$78.66	CARD STOCK/FOLDERS

## MAY 2019 VENDOR PAYMENTS

05/10/19	SYSCO INTERMOUNTAIN INC	\$1,237.05	JAIL FOOD
05/10/19	SYSCO INTERMOUNTAIN INC	\$506.73	JAIL FOOD
05/10/19	SYSCO INTERMOUNTAIN INC	\$597.42	JAIL FOOD
05/10/19	SYSCO INTERMOUNTAIN INC	\$697.06	JAIL FOOD
05/10/19	SYSCO INTERMOUNTAIN INC	(\$13.14)	JAIL FOOD/NOT DELIVERED
05/10/19	TELEWEST, INC.	(\$164.33)	APRIL INMATE PHONE
05/10/19	TELEWEST, INC.	\$61.83	APRIL NET PROFIT
05/10/19	TELEWEST, INC.	(\$30.00)	APR PREPAID INMATE PHONE
05/10/19	TELEWEST, INC.	\$70.66	APRIL PHONE EXPENSE
05/10/19	TELEWEST, INC.	\$164.33	APRIL DEBIT SALES
05/10/19	TELLURIDE FIRE PROTECTIO	\$200.00	MED RELEASES/APRIL
05/10/19	TELLURIDE FIRE PROTECTIO	\$375.00	ETOH WATCH/APRIL
05/10/19	TELLURIDE FIRE PROTECTIO	\$200.00	MED RELEASES/APRIL
05/10/19	TELLURIDE FIRE PROTECTIO	\$200.00	MED RELEASES/APRIL
05/10/19	TELLURIDE FIRE PROTECTIO	\$400.00	ETOH WATCH/APRIL
05/10/19	TELLURIDE HOSPITAL DISTR	\$3,125.00	PHYSICIAN SERV/JAIL
05/10/19	THIRTEENTH STREET MEDIA,	\$43.05	LEGALS/ASSESSOR
05/10/19	THIRTEENTH STREET MEDIA,	\$19.25	LEGALS/ASSESSOR
05/10/19	THIRTEENTH STREET MEDIA,	\$84.00	LEGALS/ASSESSOR
05/10/19	THIRTEENTH STREET MEDIA,	\$35.00	LEGALS/SMC PLANNING
05/10/19	THIRTEENTH STREET MEDIA,	\$30.10	LEGALS/SMC PLANNING
05/10/19	THIRTEENTH STREET MEDIA,	\$631.50	CO OFFICER/DISPATCHER
05/10/19	TELLURIDE TIRE & AUTO SE	\$96.00	08 EXTERRA/TIRE CHANGE
05/10/19	PAPER-CLIP, LLC/THE	\$16.68	FLAGS/NOTEBOOK
05/10/19	PAPER-CLIP, LLC/THE	\$98.70	PAPER
05/10/19	PAPER-CLIP, LLC/THE	\$168.36	TISSUE/TOWELS/NOTEBOOKS
05/10/19	PAPER-CLIP, LLC/THE	\$60.64	STAPLER/PENS
05/10/19	PAPER-CLIP, LLC/THE	\$74.96	PAPER/4 REAMS
05/10/19	TIME WARNER CABLE	\$1,482.50	SERVICE 3/24-4/23/19
05/10/19	TIME WARNER CABLE	\$1,482.50	SERVICE 4/24-5/23/19
05/10/19	TAYLOR/MARY	\$512.50	APRIL CLEANING
05/10/19	TAYLOR/MARY	\$512.50	APRIL CLEANING
05/10/19	TWO-WAY COMMUNICATIONS,	\$5,599.00	P1/L7-TAIT MOBILE RADIOS
05/10/19	TWO-WAY COMMUNICATIONS,	\$5,704.00	P1/L8-PORTABLE RADIOS
05/10/19	UNIVERSITY OF CALIFORNIA	\$39.00	UC BERKELEY WELLNESS
05/10/19	UNIVERSITY OF NEW MEXICO	\$8,918.00	PRETRIAL INVESTIGATION
05/10/19	VALUEWEST, INC	\$5,760.00	APPRAISAL CONSULTING
05/10/19	VALUEWEST, INC	\$200.00	WEB HOSTING
05/10/19	VERIZON WIRELESS	\$80.02	LILY/IPAD
05/10/19	VILLAGE COURT APARTMENTS	\$1,210.00	MONTHLY APARTMENT RENTAL
05/10/19	VOIANCE LANGUAGE SERVICE	\$29.52	PHONE INTERPRETATION
05/10/19	WASTE MANAGEMENT OF COLO	\$140.04	MONTHLY SERVICE
05/10/19	WASTE MANAGEMENT OF COLO	\$195.34	TRASH REMOVAL/RECYCLE
05/10/19	WELLS FARGO FIN LEASING,	\$225.00	LEASE PAYMENT-MAY
05/10/19	COLO DEPT OF PUBLIC HEAL	\$18.00	MARRIAGE LICENSES
05/16/19	HALPER/BRETT	\$400.00	MILEAGE/REIMB
05/20/19	ALL MOUNTAIN MOTORS, LLC	\$360.50	10 RAV/MT & BAL/SERVICE



## MAY 2019 VENDOR PAYMENTS

05/20/19	CARD SERVICES	\$20.59	RECRUITMENT LUNCH - R&B
05/20/19	CARD SERVICES	\$2.65	POSTAGE
05/20/19	CARD SERVICES	\$129.89	EGNAR SHOP TRASH
05/20/19	CARD SERVICES	\$43.59	DC TRASH
05/20/19	CARD SERVICES	\$42.18	NUMBER/LETTER STAMP SET
05/20/19	CARD SERVICES	\$43.28	PAPER TOWELS
05/20/19	CARD SERVICES	\$30.98	TONER CARTRIDGE
05/20/19	CARD SERVICES	\$100.89	CAMERA,CASE,MEMORY CARD
05/20/19	CARD SERVICES	\$27.20	FITTINGS/CONNECTERS
05/20/19	CARD SERVICES	\$12.84	DISCONNECT SWITCHES
05/20/19	CARD SERVICES	\$12.85	DISCONNECT SWITCHES
05/20/19	CDC JANITORIAL	\$62.48	AIR FRESHNER
05/20/19	CDC JANITORIAL	\$36.32	TISSUE PAPER
05/20/19	CDC JANITORIAL	\$10.00	FUEL
05/20/19	CDC JANITORIAL	\$36.32	TISSUE PAPER
05/20/19	CENTURYLINK	\$62.09	MONTHLY SERVICE
05/20/19	CENTURYLINK	\$107.40	MONTHLY SERVICE
05/20/19	CENTURYLINK	\$118.52	MARCH PHONE/FAX
05/20/19	CENTURYLINK	\$25.53	MARCH PHONE/FAX
05/20/19	CENTURYLINK	\$118.52	MARCH PHONE/FAX
05/20/19	CENTURYLINK	\$118.52	MARCH PHONE/FAX
05/20/19	CENTURYLINK	\$118.52	OFFICE PHONE/FAX
05/20/19	CENTURYLINK	\$22.63	MARCH PHONE
05/20/19	CENTURYLINK	\$101.82	MARCH PHONE
05/20/19	CENTURYLINK	\$2.90	MARCH PHONE
05/20/19	CENTURYLINK	\$11.31	MARCH/WIC
05/20/19	CENTURYLINK	\$139.45	NORWOOD PHONE/FAX
05/20/19	CENTURYLINK	\$90.62	EGNAR PHONE/FAX
05/20/19	CENTURYLINK	\$13.04	DIRECTORY LISTING
05/20/19	CENTURYLINK	\$454.10	MONTHLY SERVICE
05/20/19	CENTURYLINK	\$454.10	MONTHLY SERVICE
05/20/19	COACH'S MOTHER, INC/THE	\$207.80	HATS/TSHIRTS/HOODIES
05/20/19	DELL MARKETING L P	\$11,161.86	SPILLMAN DATA SERVER
05/20/19	DELTA RIGGING AND TOOLS,	\$327.00	3/8" X 20' TRANSPORT CHA
05/20/19	DELTA RIGGING AND TOOLS,	\$242.10	5/16"-3/8" RATCHET LOADB
05/20/19	DELTA RIGGING AND TOOLS,	\$22.95	25# BOX T-SHIRT RAGS
05/20/19	DRUG TESTING, INC	\$124.00	PREEMPLOYMENT DRUG TESTS
05/20/19	EIDER CREEK CONDOMINIUM	\$517.00	MAY-JUNE OPER ASSESSMENT
05/20/19	EIDER CREEK CONDOMINIUM	\$100.00	MAY-JUNE CAP ASSESSMENT
05/20/19	ESRI, INC	\$25,000.00	ENTERPRISE LICENSE
05/20/19	EVIDENT	\$2,123.85	INVESTIGATION SUPPLIES
05/20/19	FOREIGN CARS, INC	\$3,500.00	STORAGE UNIT PURCHASE
05/20/19	FRUITA CONSUMERS CO-OP A	\$31.99	TOWING STARTER KIT
05/20/19	FRUITA CONSUMERS CO-OP A	\$31.97	HOSE MENDER, Q-CONNECT
05/20/19	FRUITA CONSUMERS CO-OP A	\$63.17	AIR COUPLERS, HOSES
05/20/19	GMCO CORPORATION	\$20,221.11	DUST CONTROL
05/20/19	GMCO CORPORATION	\$12,568.86	DUST CONTROL

## MAY 2019 VENDOR PAYMENTS

05/20/19	GONZALES CONSTRUCTION CO	\$795.00	GUARDRAIL MATERIAL - BLM
05/20/19	HRL COMPLIANCE SOLUTIONS	\$5,000.00	BOND REFUND-SCP 18-13
05/20/19	MORPHOTRUST USA	\$5,233.00	ANNUAL HELPDESK RENEWAL
05/20/19	ILINK, INC	\$1,275.00	800 RADIO PROGRAMMING
05/20/19	IMAGENET CONSULTING, LLC	\$6.54	OVERAGE/CONTRACT #39841
05/20/19	IMAGENET CONSULTING, LLC	\$216.33	LEASE/CONTRACT 40298
05/20/19	JEFFRY MORRIS KARNER	\$2,600.00	COMLETION OF REPAINTING
05/20/19	JUST/ERICKA	\$42.28	FUEL REIMB/GJ
05/20/19	KENNY'S TIRES INC	\$18.00	FLAT REPAIR
05/20/19	KENNY'S TIRES INC	\$2.20	TIRE RECYCLE FEE
05/20/19	KENNY'S TIRES INC	\$783.24	255/80R17 TIRES
05/20/19	KIMBALL MIDWEST	\$71.88	FAST DRY SOLVENT
05/20/19	KIMBALL MIDWEST	\$20.60	ULTRA VINYL WIPES
05/20/19	MAIL FINANCE, INC.	\$819.51	3/12-6/11/19 LEASE PYMNT
05/20/19	MIDWEST CARD AND ID SOLU	\$250.00	SO ADMIN PRINT KEY
05/20/19	MIDWEST CARD AND ID SOLU	\$150.00	TRACK APP USERS (2)
05/20/19	MIDWEST CARD AND ID SOLU	\$225.00	INV APP SUBSCRIPTION
05/20/19	MIDWEST CARD AND ID SOLU	\$120.00	TRACK APP CONFIGURATION
05/20/19	MONTROSE AUTO PARTS INC	\$59.95	G25225-0606 HYD HOSE FIT
05/20/19	MONTROSE AUTO PARTS INC	\$69.95	G25225-0808 HYD HOSE FIT
05/20/19	MONTROSE AUTO PARTS INC	\$49.95	G25230-0606 HYD HOSE FIT
05/20/19	MONTROSE AUTO PARTS INC	\$69.95	G25230-0808 HYD HOSE FIT
05/20/19	MONTROSE AUTO PARTS INC	\$132.45	G25239-0808 HYD HOSE FIT
05/20/19	MONTROSE AUTO PARTS INC	\$109.95	G25239-0606 HYD HOSE FIT
05/20/19	MONTROSE AUTO PARTS INC	\$23.99	SUPER CLEAN DEGREASER
05/20/19	MONTROSE AUTO PARTS INC	\$400.61	HYDRAULIC PARTS EQUIPMEN
05/20/19	MONTROSE AUTO PARTS INC	\$33.49	78194 HYD FITTING
05/20/19	MONTROSE EXTENSION FUND	\$575.00	1/5 COST-SCANNER
05/20/19	MONTROSE WATER FACTORY,	\$17.00	BOTTLED WATER
05/20/19	MONTROSE WATER FACTORY,	\$25.50	BOTTLED WATER
05/20/19	MONTROSE WATER FACTORY,	\$64.00	DIPENSER RENTAL
05/20/19	MONTROSE WATER FACTORY,	\$168.00	BOTTLED WATER
05/20/19	MONTROSE WATER FACTORY,	\$22.95	DISPENSER RENTAL
05/20/19	MOORES MINING	\$90.83	BALLFIELDS-INFIELD MAT
05/20/19	MUNRO SUPPLY CO	\$165.00	RED HOSE 4" X 25' ASSEMB
05/20/19	OFFICE DEPOT, INC	\$81.68	PENS/HIGHLIGHTER/ENV
05/20/19	OFFICE DEPOT, INC	\$30.98	PENS
05/20/19	OFFICE DEPOT, INC	\$56.19	ENVELOPES
05/20/19	OPENGOV, INC	\$5,700.00	ANNUAL RENEWAL
05/20/19	QUILL CORPORATION	\$72.89	TONER
05/20/19	QUILL CORPORATION	\$480.57	TONER/LASERJET TONER
05/20/19	QUILL CORPORATION	\$184.99	BROTHER FAX MACHINE
05/20/19	QUILL CORPORATION	\$38.69	FAX TONER
05/20/19	RUSSELL PLANNING & ENGIN	\$720.00	PROF SRVS 4/1-4/30/19
05/20/19	SAUL'S CREEK ENGINEERING	\$900.00	NEW SERVER
05/20/19	SNAP-ON TOOLS	\$158.00	6 PC. COM DR ADP SET
05/20/19	SPOR, JORDAN	\$77.72	MILEAGE REIMB/MONTROSE

## MAY 2019 VENDOR PAYMENTS

05/20/19	STAPLES BUSINESS ADVANTA	\$41.56	HANG FOLDERS/NOTE PADS
05/20/19	SUPERIOR FIRE PROTECTION	\$218.00	ANNUAL FIRE EXT INSP
05/20/19	TELLURIDE TIRE & AUTO SE	\$96.00	17 SUBARA/TIRE CHANGE
05/20/19	TELLURIDE/TOWN OF	\$103.84	335 W COLO/SEWER
05/20/19	TELLURIDE/TOWN OF	\$104.99	335 W COLO/WATER
05/20/19	TELLURIDE/TOWN OF	\$24.92	335 W COLO/RECYCLE
05/20/19	TELLURIDE/TOWN OF	\$169.42	305 W COLO/WATER
05/20/19	TELLURIDE/TOWN OF	\$207.45	305 W COLO/SEWER
05/20/19	TELLURIDE/TOWN OF	\$24.92	305 W COLO/RECYCLE
05/20/19	PAPER-CLIP, LLC/THE	\$27.80	FACIAL TISSUE
05/20/19	TL BAR RANCH PARTNERSHIP	\$6,500.00	2018 ZADRA PIT ROYALTIES
05/20/19	TMC-PRIMARY CARE	\$209.00	CDL PHYSICAL
05/20/19	U.S. TRACTOR & HARVEST,I	\$28.90	EXT SPRING/JD TRACTOR
05/20/19	UNITED PARCEL SERVICE	\$9.05	SHIPPING CHARGES
05/20/19	URAVAN SUPPLY COMPANY	\$3,095.53	DIESEL
05/20/19	URAVAN SUPPLY COMPANY	\$950.13	DIESEL
05/20/19	URAVAN SUPPLY COMPANY	\$102.60	FUEL/ASSESSOR
05/20/19	URAVAN SUPPLY COMPANY	\$28.30	FUEL/EXTENSION
05/20/19	URAVAN SUPPLY COMPANY	\$102.60	FUEL/CIVIL
05/20/19	URAVAN SUPPLY COMPANY	\$3,116.88	FUEL/OPERATIONS
05/20/19	URAVAN SUPPLY COMPANY	\$100.87	FUEL/WILDFIRE
05/20/19	URAVAN SUPPLY COMPANY	\$135.86	FUEL/CCS
05/20/19	URAVAN SUPPLY COMPANY	\$230.69	FUEL/EM
05/20/19	URAVAN SUPPLY COMPANY	\$43.42	FUEL/CORONER
05/20/19	URAVAN SUPPLY COMPANY	\$61.99	FUEL/BUILDING
05/20/19	URAVAN SUPPLY COMPANY	\$157.46	FUEL/JUVENILE DIVERSION
05/20/19	URAVAN SUPPLY COMPANY	\$1,724.94	DIESEL/TRANSIT
05/20/19	URAVAN SUPPLY COMPANY	\$487.30	FUEL/VAN POOL
05/20/19	URAVAN SUPPLY COMPANY	\$71.71	FUEL/PARKS & REC
05/20/19	URAVAN SUPPLY COMPANY	\$72.36	FUEL/FAIRGROUNDS
05/20/19	VERIZON WIRELESS	(\$165.00)	INTERNATIONAL REFUND
05/20/19	VERIZON WIRELESS	\$52.61	SERVICE-970.708.0314
05/20/19	VERIZON WIRELESS	(\$34.94)	OTHER FEES REFUND
05/20/19	VERIZON WIRELESS	(\$31.93)	SERVICE-970.708.9457
05/20/19	VERIZON WIRELESS	\$65.21	SERVICE-970.729.1417
05/20/19	VERIZON WIRELESS	\$54.07	SERVICE-970.708.0582
05/20/19	VERIZON WIRELESS	\$40.01	SERV-970.519.1010/TABLET
05/20/19	VERIZON WIRELESS	\$64.07	SERVICE-970.708.4283
05/20/19	VERIZON WIRELESS	(\$10.76)	SERVICE 970.708.7026
05/20/19	WARFIELD/CARMEN-PETTY CA	\$5.00	BOCC MEETING REFRESHMNTS
05/20/19	WARFIELD/CARMEN-PETTY CA	\$4.00	CAR WASH
05/20/19	WARFIELD/CARMEN-PETTY CA	\$10.36	FLOWERS-PARK PLANTERS
05/20/19	WARFIELD/CARMEN-PETTY CA	(\$1.36)	PETTY CASH OVERAGE
05/22/19	MARKETING TELLURIDE, INC	(\$376.05)	4TH QTR-ADJ #2
05/22/19	MARKETING TELLURIDE, INC	\$242,812.71	1ST QTR 2019
05/22/19	NORWOOD CHAMBER OF COMME	\$1,063.08	1ST QTR
05/29/19	CMH HOMES INC	\$10,000.00	1ST TIME HOMEBUYER

## MAY 2019 VENDOR PAYMENTS

05/30/19	A. RIFKIN CO.	\$283.13	LABELS/STICKERS/LANYARDS
05/30/19	ADAMS/DEBBIE	\$34.80	MILEAGE-TELL/NORWOOD
05/30/19	ADP, LLC	\$1,445.60	SERVICES THRU 5/13/19
05/30/19	ADP, LLC	(\$1,445.60)	PROMOTION APPLIED
05/30/19	ADP, LLC	\$1,445.60	SERVICES THRU 4/15/19
05/30/19	AJAX JANITORIAL, INC.	\$3,185.00	MAY JANITORIAL SERVICE
05/30/19	ALPINE LUMBER COMPANY	\$27.00	MISC LOCK & WASHER
05/30/19	AMERIGAS - DELTA CO	\$697.81	PROPANE
05/30/19	AT&T MOBILITY	\$43.23	MONTHLY SVC/MIFI IT
05/30/19	AT&T MOBILITY	\$34.57	MONTHLY SVC/BRODERICK
05/30/19	AT&T MOBILITY	\$46.23	WIRELESS ROUTER
05/30/19	AT&T MOBILITY	\$40.47	MONTHLY SVC/STARKS
05/30/19	BEAR COMMUNICATIONS INC	\$858.91	TWO-WAY RADIO/ANTENNA
05/30/19	BENASUTTI/LAWRENCE	\$432.48	CODE LOCKS/NURSING/ATTOR
05/30/19	BLUE TARP CREDIT SERVICE	\$1.79	DEORDERIZER BAKING SODA
05/30/19	BLUE TARP CREDIT SERVICE	\$89.94	DC SUPPLIES/SHOVELS
05/30/19	BLUE TARP CREDIT SERVICE	\$11.99	EQUIPMENT RULE TAPE
05/30/19	BLUE TARP CREDIT SERVICE	\$15.96	KEYCRAFTER
05/30/19	BLUE TARP CREDIT SERVICE	\$4.00	MISC PARTS
05/30/19	BLUE TARP CREDIT SERVICE	\$34.86	SIGN REPAIR
05/30/19	BLUE TARP CREDIT SERVICE	\$14.12	EQUIP SUPPLIES
05/30/19	BLUE TARP CREDIT SERVICE	\$19.14	EQUIP SUPPLIES
05/30/19	BLUE TARP CREDIT SERVICE	\$46.43	CHAIN SAW SUPPLIES
05/30/19	BLUE TARP CREDIT SERVICE	\$12.98	COMBINATION WRENCH
05/30/19	BLUE TARP CREDIT SERVICE	\$769.95	CHAIN SAW
05/30/19	BLUE TARP CREDIT SERVICE	\$11.95	KEYMASTER
05/30/19	BOTENHAGEN/JIM	\$130.50	MILEAGE REIMB/CDVA CONF
05/30/19	BRIGHT FUTURES	\$2,605.67	APEX SCHOLARSHIPS
05/30/19	BRIGHT FUTURES	\$225.00	ALL COUNTY TRAININGS
05/30/19	BROWNELLS, INC	\$153.30	18 ROUND MAG (6)
05/30/19	CARHART FEED & SEED INC	\$2.20	WASTE FEE
05/30/19	CARHART FEED & SEED INC	\$448.69	TOOL BOX
05/30/19	CARHART FEED & SEED INC	\$15.95	IN BUD BOL RH
05/30/19	CARHART FEED & SEED INC	\$18.09	WHEEL BEARING
05/30/19	CARHART FEED & SEED INC	\$9.79	BEARING PACKER
05/30/19	CARHART FEED & SEED INC	\$6.36	METAL VALVE
05/30/19	CARHART FEED & SEED INC	\$4.10	1PT JACK OIL
05/30/19	CARHART FEED & SEED INC	\$9.79	BEARING PACKER
05/30/19	CARHART FEED & SEED INC	\$39.09	SELF IGN TORCH
05/30/19	CARHART FEED & SEED INC	\$121.28	MISC FITTINGS
05/30/19	CARHART FEED & SEED INC	\$14.95	TIRELUBE
05/30/19	CARHART FEED & SEED INC	\$26.39	13/16 X1 SCKT
05/30/19	CARHART FEED & SEED INC	\$283.00	FREEST
05/30/19	CDC JANITORIAL	\$248.27	CLEANER/SOAP/TOWELS
05/30/19	CDC JANITORIAL	\$62.48	AIR FRESHENER
05/30/19	CDW GOVERNMENT, INC	\$1,452.42	CONSOLE WORKSTATION
05/30/19	CDW GOVERNMENT, INC	\$356.04	CONSOLE WORKSTATION

## MAY 2019 VENDOR PAYMENTS

05/30/19	CDW GOVERNMENT, INC	\$193.02	CONSOLE WORKSTATION
05/30/19	CDW GOVERNMENT, INC	\$711.21	CONSOLE WORKSTATION
05/30/19	CENTURYLINK	\$54.97	MONTHLY SERVICE
05/30/19	CENTURYLINK	\$215.94	MONTHLY SERVICE
05/30/19	CENTURYLINK	\$96.43	MAY/LIVE SCAN
05/30/19	CENTURYLINK	\$185.74	MAY/SPEC CIRC
05/30/19	CENTURYLINK BUSINESS SER	\$298.57	MONTHLY SERVICE
05/30/19	CENTURYLINK BUSINESS SER	\$305.52	MONTHLY SERVICE
05/30/19	COLO DEPT OF PUBLIC HEAL	\$39.75	APRIL BIRTH CERTIFICATES
05/30/19	COLO DEPT OF PUBLIC HEAL	\$20.00	SPU BILLING APRIL 2019
05/30/19	COLO DEPT OF PUBLIC HEAL	\$172.00	2019 FOOD LICENSE FEES
05/30/19	COLORADO DOCUMENT SECURT	\$110.00	DOCUMENT DESTRUCT/ASSR
05/30/19	COLORADO DOCUMENT SECURT	\$55.00	DOCUMENT DESTRUCTION
05/30/19	COLORADO DOCUMENT SECURT	\$55.00	DOCUMENT DESTRUCTION
05/30/19	COYOTE ENTERPRISES, LLC	\$87.00	APRIL/CLEAN UNITS
05/30/19	DOVE CREEK AUTO PARTS	\$59.96	BLUE DEF 2.5 GAL
05/30/19	DOWL, LLC	\$1,015.00	TASK #32 TSG PUD
05/30/19	DOWL, LLC	\$290.00	TASK #31-LOT 20 ANDREWS
05/30/19	ECOACTION PARTNERS	\$6,000.00	JANUARY-APRIL
05/30/19	ECOACTION PARTNERS	\$900.00	ELECTRONICS RECYCLING
05/30/19	EVIDENT	\$102.00	LENS FILTERS
05/30/19	EVIDENT	\$42.00	LENS FILTER
05/30/19	FASTENAL COMPANY	\$23.07	RUSTO PAINT
05/30/19	FASTENAL COMPANY	\$99.17	FLO ORANGE/WB WHITE
05/30/19	FERGUSON WATERWORKS #111	\$582.95	MIRAFI 600X
05/30/19	FLEET SERVICES, INC	\$446.75	14 TAHOE/WHEEL BEARING
05/30/19	FRUITA CONSUMERS CO-OP A	\$47.99	1000# JACK
05/30/19	FRUITA CONSUMERS CO-OP A	\$30.98	SNIPS/PRUNER
05/30/19	GMCO CORPORATION	\$769.30	MAG/LIG CR 56V
05/30/19	GMCO CORPORATION	\$13,710.97	MAG/LIG CR 56L
05/30/19	GMCO CORPORATION	\$3,055.52	MAG/LIG CR 56L
05/30/19	GMCO CORPORATION	\$1,167.97	MAG/LIG CR 60M
05/30/19	GMCO CORPORATION	\$12,701.20	MAG/LIG BEAR CREEK
05/30/19	GMCO CORPORATION	\$1,465.38	MAG/LIG LAST DOLLAR/GRAY
05/30/19	GMCO CORPORATION	\$7,060.24	MAG/LIG CR 62L
05/30/19	GMCO CORPORATION	\$1,212.26	MAG/LIG IDARADO
05/30/19	GMCO CORPORATION	\$15,471.96	MAG/LIG CR 63L
05/30/19	GMCO CORPORATION	\$1,717.60	MAG/LIG CR 63L
05/30/19	GMCO CORPORATION	\$1,221.30	MAG/LIG PLACERVALLEY
05/30/19	GMCO CORPORATION	\$452.00	MAG/LIG SUBDIVISON
05/30/19	GMCO CORPORATION	\$994.40	MAG/LIG SAWPIT
05/30/19	GMCO CORPORATION	\$8,694.67	MAG/LIG CR 57P
05/30/19	GMCO CORPORATION	\$6,798.08	MAG/LIG CR 60M
05/30/19	GRAND JUNCTION PIPE & SU	\$3,439.60	ROTOR COVERS (60)
05/30/19	HENSLEY BATTERY & ELEC S	(\$108.00)	BATTERIES
05/30/19	HENSLEY BATTERY & ELEC S	\$416.37	BATTERIES
05/30/19	LANCY'S LEATHER LLC	\$20.00	RAV4/TIRE COVER REPAIR

## MAY 2019 VENDOR PAYMENTS

05/30/19	MASTER'S TOUCH, LLC/THE	\$3,101.99	REAL PROP NOV MAILINGS
05/30/19	MASTER'S TOUCH, LLC/THE	\$214.70	REAL PROP NOV MAILINGS
05/30/19	MASTER'S TOUCH, LLC/THE	\$72.45	REAL PROP NOV MAILINGS
05/30/19	MASTER'S TOUCH, LLC/THE	(\$3,152.65)	CREDIT BALANCE
05/30/19	MASTER'S TOUCH, LLC/THE	\$1,880.64	REAL PROP NOV MAILINGS
05/30/19	MASTER'S TOUCH, LLC/THE	\$55.00	PROGRAMMING/REPRO FILE
05/30/19	MD SOLUTIONS	\$1,755.00	MEDISOFT SOFTWR RENEWAL
05/30/19	MONTEZUMA WATER COMPANY	\$25.46	WATER EGNAR SHOP
05/30/19	MONTROSE DAILY PRESS	\$47.50	INVITATION TO BID
05/30/19	MOTOROLA SOLUTIONS, INC	\$7,117.86	DELTA P1 L2/800 MOBILE
05/30/19	MOTOROLA SOLUTIONS, INC	\$10,020.98	DELTA P1 L3/800 MOBILE
05/30/19	MOTOROLA SOLUTIONS, INC	\$1,132.50	DELTA P1 L2/801 MOBILE
05/30/19	MOUNTAIN VILLAGE/TOWN OF	\$64.95	INTERNET 5/1-5/31/19
05/30/19	NATIONAL PEN COMPANY	\$337.95	PENS
05/30/19	NATIONAL SHERIFFS ASSOCI	\$1,034.47	JAIL OFFICERS TRG (10)
05/30/19	NATIONAL MEDICAL SERVICE	\$241.00	TOXICOLOGY SCREENS
05/30/19	NORWOOD CHAMBER OF COMME	\$50.00	2019 ANNUAL MEMBERSHIP
05/30/19	OLDCASTLE SW GROUP, INC	\$492.50	LAWSON HILL/ST SWEEPER
05/30/19	OURAY COUNTY WEED DEPART	\$36.00	NATIVE GRASS SEED
05/30/19	PROFORCE LAW ENFORCEMENT	\$312.00	TASER HOLSTERS (4)
05/30/19	PURCHASE POWER	\$432.50	POSTAGE #27203512
05/30/19	PURCHASE POWER	\$87.55	UOCAVA MAILING #27203512
05/30/19	QUILL CORPORATION	\$24.29	TAPE
05/30/19	QUILL CORPORATION	\$4.99	TAPE DISPENSER
05/30/19	QUILL CORPORATION	\$8.98	ELECTRONIC WIPES
05/30/19	QUILL CORPORATION	\$72.89	LABELS
05/30/19	QUILL CORPORATION	\$61.87	NOTEBOOKS/STAPLES/WIPES
05/30/19	QUILL CORPORATION	\$26.09	BINDER
05/30/19	QUILL CORPORATION	\$45.04	ASST OFFICE SUPPLIES
05/30/19	QUILL CORPORATION	\$51.72	CALC, ADD MACHINE PAPER,
05/30/19	QUILL CORPORATION	\$20.06	2X8 FREE STANDING SIGN
05/30/19	RESPOND FIRST AID SYSTEM	\$45.00	EAR PLUGS
05/30/19	RHOMAR INDUSTRIES, INC	\$219.64	RHOMA SOL ASPHALT/TACK O
05/30/19	ROCKY MOUNTAIN HEALTH PL	\$21.15	REFUND
05/30/19	SHOWDOGS INC	\$1,693.88	SHADE CLOTH/BALANCE DUE
05/30/19	ST.ONGE/SUSIE	\$500.00	4 MINDFULNESS CLASSES
05/30/19	STANDISH/MYLES	\$400.00	REIMB/BODY ARMOR
05/30/19	STAPLES BUSINESS ADVANTA	\$15.87	CALCULATOR INK
05/30/19	STAR TECH ELECTRONICS	\$1,575.00	REBUILD/INSTALL SPEAKER
05/30/19	STEGER/KETRICH	\$222.00	PER DIEM/CHAPLAIN PROGRAM
05/30/19	STEGER/KETRICH	\$360.64	MILEAGE/CHAPLAIN PROGRAM
05/30/19	STRIPE A LOT INC	\$12,510.41	PAINT STRIPING
05/30/19	TECHNICAL RESOURCE MGMT,	\$54.45	DRUG TESTING
05/30/19	TECHNICAL RESOURCE MGMT,	\$28.75	DRUG TESTING
05/30/19	TECHNICAL RESOURCE MGMT,	\$377.51	DRUG TESTING KITS
05/30/19	THIRTEENTH STREET MEDIA,	\$156.00	DISPLAY/SPRING CLEANING
05/30/19	THIRTEENTH STREET MEDIA,	\$156.00	DISPLAY/SPRING CLEANING

## MAY 2019 VENDOR PAYMENTS

05/30/19	THIRTEENTH STREET MEDIA,	\$90.00	DISPLAY/BOCC MEETINGS
05/30/19	THIRTEENTH STREET MEDIA,	\$75.00	DISPLAY/BOCC MEETINGS
05/30/19	TELLURIDE PUBLISHING, LL	\$2,295.00	TELLURIDE MAG/NO VAPE AD
05/30/19	TELLURIDE TIRE & AUTO SE	\$18.95	17 SUBARU/WIPER BLADE
05/30/19	THAYER/LORI	\$100.00	RETIREMENT CAKES
05/30/19	UNITED PARCEL SERVICE	\$13.69	SHIPPING CHARGES
05/30/19	UNIVERSITY OF NEW MEXICO	\$7,544.00	MED EXAMINER CONSULT
05/30/19	URAVAN SUPPLY COMPANY	\$1,221.60	CLEAR DIESEL
05/30/19	URAVAN SUPPLY COMPANY	\$1,111.04	UNLEADED FUEL
05/30/19	URAVAN SUPPLY COMPANY	\$1,500.75	DYED DIESEL
05/30/19	URAVAN SUPPLY COMPANY	\$1,677.46	UNLEADED FUEL
05/30/19	URAVAN SUPPLY COMPANY	\$1,249.92	CLEAR DIESEL
05/30/19	UTE BULLETIN/PUBLIC RELA	\$25.00	ANNUAL SUBSCRIPTION
05/30/19	VANDERMIJI/MARIE BRENDA	\$293.50	OVER PAYMENT REFUND
05/30/19	VIKING RENTALS, INC	\$245.25	LIFT RENTAL/PIG PALACE
05/30/19	VIKING RENTALS, INC	\$245.25	LIFT RENTAL/BALLFIELDS
05/30/19	VIKING RENTALS, INC	\$735.76	LIFT RENTAL/PIG PALACE
05/30/19	VIKING RENTALS, INC	\$245.26	LIFT RENTAL/INDOOR ARENA
05/30/19	WAGNER EQUIPMENT CO	\$408.00	GROUSER BARS
05/30/19	WAGNER EQUIPMENT CO	\$75.00	FREIGHT
05/30/19	WAGNER EQUIPMENT CO	\$85.76	PARTS/VALVE
05/30/19	WAGNER EQUIPMENT CO	(\$307.56)	CREDIT/CORE RETURN
05/30/19	WESTERN COLLECTIONS, INC	\$51.66	PRIOR UNPAID FEES
05/30/19	WESTERN SLOPE RADIATOR I	\$115.00	STEAM, FLUSH & REPAIR FA
05/30/19	3RD MILLENNIUM CLASSROOM	\$120.00	MARIJUANA 101 COURSE
05/31/19	DE LAGE LANDEN FINANCIAL	\$155.00	#25435831/63298749
05/31/19	DE LAGE LANDEN FINANCIAL	\$115.00	#25438096/63148799
05/31/19	DE LAGE LANDEN FINANCIAL	\$68.00	#25455331/63099066
05/31/19	DE LAGE LANDEN FINANCIAL	\$136.00	#25430967/63334464
05/31/19	DE LAGE LANDEN FINANCIAL	\$78.61	#25280028/63319517
05/31/19	DE LAGE LANDEN FINANCIAL	\$83.36	#25280028/63319517
05/31/19	DE LAGE LANDEN FINANCIAL	\$2.03	#25280028/63319517
05/31/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25410066/63088429
05/31/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25466696/63105333
05/31/19	LINCOLN FINANCIAL GROUP	\$195.97	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$35.14	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$71.68	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$71.85	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$150.48	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$69.57	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$33.45	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$126.67	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$49.48	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$26.43	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$199.89	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$118.28	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$28.84	MAY PREMIUMS

## MAY 2019 VENDOR PAYMENTS

05/31/19	LINCOLN FINANCIAL GROUP	\$333.98	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$361.68	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$5.97	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$24.46	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$45.25	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$17.22	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$79.64	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$49.23	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$22.08	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$312.64	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$58.10	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$132.57	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$31.84	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$41.28	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$36.05	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$20.71	MAY PREMIUMS
05/31/19	LINCOLN FINANCIAL GROUP	\$25.49	MAY PREMIUMS
05/31/19	ASAP ACCOUNTING & PAYROL	\$344.30	MAY 10TH PAYROLL
05/31/19	COUNTY HEALTH POOL	\$9,007.70	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$353.50	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$63.60	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$2,080.80	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$82.05	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$14.75	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$4,707.20	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$195.70	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$35.20	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$3,801.50	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$220.90	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$34.10	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$10,912.70	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$486.10	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$93.10	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$4,131.20	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$113.65	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$20.45	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$886.40	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$31.60	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$5.70	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$3,614.86	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$145.25	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$26.15	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$3,886.80	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$157.70	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$28.35	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$1,660.40	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$63.10	MAY 2019 PREMIUMS



## MAY 2019 VENDOR PAYMENTS

05/31/19	COUNTY HEALTH POOL	\$11.35	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$13,435.36	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$542.80	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$97.65	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$4,360.96	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$249.37	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$44.87	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$2,038.40	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$82.05	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$14.75	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$13,735.21	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$550.76	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$92.31	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$23,894.81	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$924.70	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$155.01	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$157.07	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$6.32	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$1.14	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$918.73	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$39.47	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$4.84	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$1,905.60	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$72.63	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$13.08	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$2,038.40	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$5.70	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$3,518.20	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$126.30	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$22.75	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$3,490.80	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$145.15	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$26.10	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$1,659.56	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$31.60	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$11.35	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$21,721.80	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$764.00	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$143.20	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$3,798.71	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$145.15	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$26.10	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$7,012.10	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$239.95	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$43.20	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$1,660.40	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$63.10	MAY 2019 PREMIUMS

## MAY 2019 VENDOR PAYMENTS

05/31/19	COUNTY HEALTH POOL	\$5.70	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$2,903.96	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$126.20	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$22.70	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$2,546.80	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$94.70	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$17.05	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$885.56	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$31.60	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$5.70	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$2,569.70	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$94.70	MAY 2019 PREMIUMS
05/31/19	COUNTY HEALTH POOL	\$17.05	MAY 2019 PREMIUMS
05/31/19	ASAP ACCOUNTING & PAYROL	\$434.15	MAY 24TH PAYROLL
05/31/19	ASAP ACCOUNTING & PAYROL	\$322.50	TIME CLOCK-APRIL
05/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$2.00	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$2.00	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$9.64	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$114.79	NET INNOV/ADMIN SATT
05/31/19	CARD SERVICES	\$19.84	VONAGE
05/31/19	CARD SERVICES	\$81.95	CORNERHOUSE/SUPER MEET
05/31/19	CARD SERVICES	\$22.28	AMAZON/TEA, STICKY TABS
05/31/19	CARD SERVICES	\$122.88	AMAZON/COFFEE
05/31/19	CARD SERVICES	\$110.27	AMAZON/OFFICE SUPP
05/31/19	CARD SERVICES	\$20.14	AMAZON/PENS
05/31/19	CARD SERVICES	\$29.97	AMAZON/NO PARK SIGNS
05/31/19	CARD SERVICES	\$25.79	AMAZON/T-POST SIGNS
05/31/19	CARD SERVICES	\$50.00	LEXIS NEXIS
05/31/19	CARD SERVICES	\$54.95	MOUNT VILL/APT WIFI
05/31/19	CARD SERVICES	\$76.81	CLARKS/FOOD COURT
05/31/19	CARD SERVICES	\$39.99	DIRECTTV/JAIL TV
05/31/19	CARD SERVICES	\$16.39	AMAZON/BUNGEEES
05/31/19	CARD SERVICES	\$37.79	NI GOVT/EM SATT PHONE
05/31/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPTION
05/31/19	CARD SERVICES	\$18.00	KENNY'S/FLAT REPAIR
05/31/19	CARD SERVICES	\$4.75	NATURITA SALE/FUEL
05/31/19	CARD SERVICES	\$162.74	HARBOR FREIGHT
05/31/19	CARD SERVICES	\$161.66	HARBOR FREIGHT
05/31/19	CARD SERVICES	\$200.00	PARKER3/BONZA REGULAT
05/31/19	CARD SERVICES	\$380.00	PARKER/BONZAI REG
05/31/19	CARD SERVICES	\$39.00	AARDVARK/NOTARY TRAIN
05/31/19	CARD SERVICES	\$10.00	SOS/NOTARY REG
05/31/19	CARD SERVICES	\$63.98	ALPINE FLORAL INC
05/31/19	CARD SERVICES	\$18.87	DIY LETTERING/SIGN
05/31/19	CARD SERVICES	\$34.95	AMAZON/IPHONE CASE

## MAY 2019 VENDOR PAYMENTS

05/31/19	CARD SERVICES	\$11.08	AMAZON/SCREEN PROTECTOR
05/31/19	CARD SERVICES	\$7.99	AMAZON/IPHONE CASE
05/31/19	CARD SERVICES	\$62.44	OTTERBOX/PHONE CASE
05/31/19	CARD SERVICES	\$24.50	AMAZON/IPHONE CASE
05/31/19	CARD SERVICES	\$7.99	PAYPAL/MICROSOFT LICENSE
05/31/19	CARD SERVICES	\$20.99	AMAZON/LAPTOP CHARGER
05/31/19	CARD SERVICES	\$39.99	WONDERSHARE/FILMORA9
05/31/19	CARD SERVICES	\$25.00	LYNDA/RECURRING
05/31/19	CARD SERVICES	\$25.00	FACEBOOK MKTP/ADS
05/31/19	CARD SERVICES	\$199.99	AMAZON/CULTIVATOR/TILLR
05/31/19	CARD SERVICES	\$299.98	NORTHERN TOOL/TOW SPRAY
05/31/19	CARD SERVICES	\$38.98	LYFT/TAXI
05/31/19	CARD SERVICES	\$10.72	LYFT/TAXI
05/31/19	CARD SERVICES	\$13.11	LYFT/TAXI
05/31/19	CARD SERVICES	\$7.99	HOTEL BOOKING/SRV FEE
05/31/19	CARD SERVICES	\$50.00	KEYSTONE RESV/DEPOSIT
05/31/19	CARD SERVICES	\$119.57	LA QUINTA INN/LODGING
05/31/19	CARD SERVICES	\$12.00	VELOCITY/CAR WASH
05/31/19	CARD SERVICES	\$9.99	CLOUDHQ/SUBSCR
05/31/19	CARD SERVICES	\$12.00	CONOCO/SAR WASH
05/31/19	CARD SERVICES	\$66.46	HANG TREE/FUEL
05/31/19	CARD SERVICES	\$305.76	HOLIDAY INN/SUP TRAIN
05/31/19	CARD SERVICES	(\$8.76)	HOLIDAY INN/SUP TRAIN
05/31/19	CARD SERVICES	\$58.47	APPLEBEE/FOOD
05/31/19	CARD SERVICES	\$396.00	HOLID INN/SUPER TRAIN
05/31/19	CARD SERVICES	\$19.32	BURG KING/SUPER TRAIN
05/31/19	CARD SERVICES	(\$20.87)	CLARKS/ERROR
05/31/19	CARD SERVICES	\$14.99	ADOBE/SUBSCRIPT
05/31/19	CARD SERVICES	\$99.99	MICROSOFT OFFICE 365
05/31/19	CARD SERVICES	\$33.78	STINKER
05/31/19	CARD SERVICES	\$13.98	CLARK'S/CHIPS/SODA
05/31/19	CARD SERVICES	\$95.30	APPLEBEES/MEAL
05/31/19	CARD SERVICES	\$599.97	BEST BUY/TAX REFUND
05/31/19	CARD SERVICES	\$100.00	GAMESTOP/GIFT CARDS
05/31/19	CARD SERVICES	\$42.54	MAGGIES PIZZA/MEAL
05/31/19	CARD SERVICES	\$183.38	WALMART/CHEEZE-ITS/BARS
05/31/19	CARD SERVICES	\$74.77	TARGET/ELECTRONICS/GAMES
05/31/19	CARD SERVICES	\$25.00	SHELL/GIFT CARD
05/31/19	CARD SERVICES	\$25.00	SHELL/GIFT CARD
05/31/19	CARD SERVICES	\$25.00	SHELL/GIFT CARD
05/31/19	CARD SERVICES	\$25.00	SHELL/GIFT CARD
05/31/19	CARD SERVICES	\$25.00	SHELL/GIFT CARD
05/31/19	CARD SERVICES	\$25.00	SHELL/GIFT CARD
05/31/19	CARD SERVICES	\$92.78	WALMART
05/31/19	CARD SERVICES	\$30.90	OCTOPUS COFFEE/MEALS
05/31/19	CARD SERVICES	\$14.22	BLONDIES DRIVE IN/MEAL
05/31/19	CARD SERVICES	\$79.96	AMAZON/SOUND MACHINES

## MAY 2019 VENDOR PAYMENTS

05/31/19	CARD SERVICES	\$17.04	ENZO'S/MEAL
05/31/19	CARD SERVICES	\$191.66	GSUITE/SUBSCRIPT
05/31/19	CARD SERVICES	\$99.00	DROPBOX/SUBSCRIPT
05/31/19	CARD SERVICES	\$14.99	ADOBE/SUBSCRIPT
05/31/19	CARD SERVICES	\$5.94	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$419.98	AMZN/SHERIFF WATCH
05/31/19	CARD SERVICES	\$44.28	AMAZON/BATTERIES
05/31/19	CARD SERVICES	\$22.57	AMZN/COMM STRIPS
05/31/19	CARD SERVICES	\$90.00	AMZN/SPEAKER
05/31/19	CARD SERVICES	\$50.48	WALMRT/SOAP NSO CLEAN
05/31/19	CARD SERVICES	(\$13.30)	AMZN/RETURN BATT CHGR
05/31/19	CARD SERVICES	\$16.74	AMZN/BOX CUTTERS
05/31/19	CARD SERVICES	\$69.97	AMZN/CHARGER, HOT PLATE
05/31/19	CARD SERVICES	\$7.85	USPS
05/31/19	CARD SERVICES	\$406.37	AMZN/GBM GRANT
05/31/19	CARD SERVICES	\$1,055.37	AMZN/GBM GRANT
05/31/19	CARD SERVICES	\$145.05	AMZN/CCS HEADSET
05/31/19	CARD SERVICES	\$20.01	MARRIOT/FOODNWS TRAIN
05/31/19	CARD SERVICES	\$46.50	TS WAREHOUSE/FIRE WRKSH
05/31/19	CARD SERVICES	\$1.00	MARRIOTT/NWS TRAIN
05/31/19	CARD SERVICES	\$123.26	MARRIOT/DISASTER PLAN
05/31/19	CARD SERVICES	\$107.18	MARRIOTT/NWS TRAIN
05/31/19	CARD SERVICES	\$13.99	AMZN/CAMER BATT
05/31/19	CARD SERVICES	\$11.98	AMZN/COMM VAN STRAP
05/31/19	CARD SERVICES	\$33.49	SAMS/FUEL
05/31/19	CARD SERVICES	\$3.23	AMZNMICRPHN/HLSP3L1
05/31/19	CARD SERVICES	\$26.45	AMZN/BATRY/HLSP3L1
05/31/19	CARD SERVICES	\$613.37	AMZN/HLSP3L1
05/31/19	CARD SERVICES	\$38.22	AMZN/MIC/HLSP3L1
05/31/19	CARD SERVICES	\$369.90	AMZN/SPKR/HLSP3L1
05/31/19	CARD SERVICES	\$625.00	NATL UASI/HLS P2L3
05/31/19	CARD SERVICES	\$1,400.95	DXENG/HLS P1L5/P3L1
05/31/19	CARD SERVICES	\$449.87	DXENGIN/HLS P1L5. P3L1
05/31/19	CARD SERVICES	\$449.95	AMZN/GBM GRANT
05/31/19	CARD SERVICES	\$179.12	AMZN/LOCK SHOWER
05/31/19	CARD SERVICES	\$109.99	AMZN/LOCK
05/31/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPTIONS
05/31/19	CARD SERVICES	\$34.99	YMAILPRO/SUBSCRIPTIONS
05/31/19	CARD SERVICES	\$3.10	SPLSHSPLSH/CARWASH
05/31/19	CARD SERVICES	\$3.06	SPLSHSPSH/CAR WASH
05/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$32.18	WALMART/BROOMS BAGS
05/31/19	CARD SERVICES	\$40.00	PRO EMS/CPR TRAIN
05/31/19	CARD SERVICES	\$134.95	TELLURIDE TIRE/TIRE/CAP
05/31/19	CARD SERVICES	\$923.00	NVB PLAYGROUNDS/EQUIPMNT
05/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$9.63	SPLSHSPSL/CAR WASH

## MAY 2019 VENDOR PAYMENTS

05/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$2.00	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$42.36	AMZN/BLEACH WIPES
05/31/19	CARD SERVICES	\$47.98	HUMVEE REPAIR
05/31/19	CARD SERVICES	\$22.78	GRAND AVE/HUMVEE REPAIR
05/31/19	CARD SERVICES	\$16.16	NORWOOD ACE/HUMVEE REPAI
05/31/19	CARD SERVICES	\$12.81	GRAND AVE/HUMVEE REPAIR
05/31/19	CARD SERVICES	\$460.08	ZIPRECRUITER/CCS DEPUTY
05/31/19	CARD SERVICES	\$153.32	SKILLPATH/PERSONALITY WB
05/31/19	CARD SERVICES	\$56.34	FAM DOLLAR/EMD TRAIN
05/31/19	CARD SERVICES	\$29.63	AMZN/LOTION COTTON SQ
05/31/19	CARD SERVICES	\$2.48	AMZN/NAIL POLISH REM
05/31/19	CARD SERVICES	\$23.67	AMZN/SHOE POLISH
05/31/19	CARD SERVICES	\$28.90	AMZN/NOTEBOOKS
05/31/19	CARD SERVICES	\$129.37	WEBSTRAUNT/KITCHEN SUP
05/31/19	CARD SERVICES	\$13.99	AMZN/FORKS
05/31/19	CARD SERVICES	\$127.83	AMZN/SUPP
05/31/19	CARD SERVICES	\$60.44	AMZN/COFFEE
05/31/19	CARD SERVICES	\$223.85	AMZN/RECORD BOOKS
05/31/19	CARD SERVICES	\$55.79	AMZN/FRAMES
05/31/19	CARD SERVICES	\$15.19	MARKETMV/SNACKS
05/31/19	CARD SERVICES	\$175.87	AMZN/VACUUM
05/31/19	CARD SERVICES	\$78.30	POS PROMOT/CCAS RECOG
05/31/19	CARD SERVICES	\$77.88	AMZN/COOKIES
05/31/19	CARD SERVICES	\$25.00	AMZN/TSHIRTS
05/31/19	CARD SERVICES	\$30.00	AMZN/CHOCOLATE
05/31/19	CARD SERVICES	\$19.07	AMZN/VITAMINS
05/31/19	CARD SERVICES	\$54.73	ACE HARDWARE/PAINT
05/31/19	CARD SERVICES	\$106.87	BROWN DOG PIZZA/MEAL
05/31/19	CARD SERVICES	\$11.80	ADOBE INN/HENSON
05/31/19	CARD SERVICES	\$15.00	KATES PLACE/MEAL
05/31/19	CARD SERVICES	\$214.62	ALPENGLOW/LODGING
05/31/19	CARD SERVICES	\$46.57	ACE/RAIN WAND/DUCT TAPE
05/31/19	CARD SERVICES	\$20.00	CAMELOT/PLANTS
05/31/19	CARD SERVICES	\$4.84	CLARK'S/BANANA/HALF&HALF
05/31/19	CARD SERVICES	\$19.12	CITROLA'S/MEAL
05/31/19	CARD SERVICES	\$198.00	DOUBLETREE/LODGING
05/31/19	CARD SERVICES	\$193.81	AVIS/RENTAL CAR
05/31/19	CARD SERVICES	\$12.83	RAISING CANE'S/MEAL
05/31/19	CARD SERVICES	\$30.00	UNITED/LUGGAGE
05/31/19	CARD SERVICES	\$30.00	UNITED/LUGGAGE
05/31/19	CARD SERVICES	\$9.40	MCDONALD'S/MEAL
05/31/19	CARD SERVICES	\$23.88	MONTROSE DONUTS/MEAL
05/31/19	CARD SERVICES	\$25.00	BUTCHER&BAKER/GIFT CARD
05/31/19	CARD SERVICES	\$25.00	LA COCINA DE LUZ
05/31/19	CARD SERVICES	\$46.55	STEAMIES/MEAL

## MAY 2019 VENDOR PAYMENTS

05/31/19	CARD SERVICES	\$25.00	BROWN DOG PIZZA/MEAL
05/31/19	CARD SERVICES	\$71.03	CLARK'S MARKET/MEAL
05/31/19	CARD SERVICES	\$18.94	CITY MARKET/MEAL
05/31/19	CARD SERVICES	\$139.95	GRAMMARLY/12 MONTH SUBS
05/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$5.05	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$3.23	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$12.99	AMAZON/DIGITAL SERVICES
05/31/19	CARD SERVICES	\$100.00	AMAZON/BOOTS
05/31/19	CARD SERVICES	\$139.00	TOWNEPLACE/LODGING
05/31/19	CARD SERVICES	\$556.00	TOWNEPLACE/LODGING
05/31/19	CARD SERVICES	\$268.00	TOWNEPLACE/LODGING
05/31/19	CARD SERVICES	\$51.21	VIASAT/DVP INTERNET
05/31/19	CARD SERVICES	\$46.81	WALMART/BASKET/COFFEE
05/31/19	CARD SERVICES	\$1,062.00	MONTROSE PRESS/CBOE REF
05/31/19	CARD SERVICES	\$75.38	CARROT TOP/FLAGS
05/31/19	CARD SERVICES	\$1.99	GOOGLE/STORAGE RECURRING
05/31/19	CARD SERVICES	\$187.14	BEST WESTERN/LODGING
05/31/19	CARD SERVICES	\$5.26	SHELL/FUEL
05/31/19	CARD SERVICES	\$24.74	SHELL/FUEL
05/31/19	CARD SERVICES	\$19.25	THAI MINI CAFE/MEAL
05/31/19	CARD SERVICES	\$15.21	CHIPOTLE/MEAL
05/31/19	CARD SERVICES	\$18.36	SILVER GRILL CAFE/MEAL
05/31/19	CARD SERVICES	\$25.31	MO' BETTA GUMBO/MEAL
05/31/19	CARD SERVICES	\$33.85	PHILLIPS 66/MEAL
05/31/19	CARD SERVICES	\$45.07	SAWPIT MERCANTILE/FUEL
05/31/19	CARD SERVICES	\$468.12	DMS DATA/16GB MEMORY
05/31/19	CARD SERVICES	\$139.46	HILTON GARDEN/TRAINING
05/31/19	CARD SERVICES	\$44.99	AMAZON/LAPTOP AC ADAPTER
05/31/19	CARD SERVICES	\$75.00	MAVERICK
05/31/19	CARD SERVICES	\$38.00	SHELL OIL
05/31/19	CARD SERVICES	\$105.78	SHELL OIL
05/31/19	CARD SERVICES	\$84.00	KUM & GO
05/31/19	CARD SERVICES	\$75.00	BIG D
05/31/19	CARD SERVICES	\$400.00	DOE/2019 ENERGY CODES
05/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$33.57	CITYMRKT/COFFEE
05/31/19	CARD SERVICES	\$838.04	EMBASSY/AFTER FLAMES
05/31/19	CARD SERVICES	(\$114.04)	EMBASSY/FLAMES REFUND
05/31/19	CARD SERVICES	\$32.99	TEPANYKI STK/INT WARN
05/31/19	CARD SERVICES	\$583.79	HOLDYINN/ERROR
05/31/19	CARD SERVICES	\$9.00	USPS/KEY FEE
05/31/19	CARD SERVICES	\$6.50	CONOCO/CAR WASH
05/31/19	CARD SERVICES	\$29.69	GRAND AVE/FLOOR MAT
05/31/19	CARD SERVICES	\$8.26	SPLSHSPLSH/CARWASH
05/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CARWASH
05/31/19	CARD SERVICES	\$3.40	SPLSHSPLSH/CARWASH

## MAY 2019 VENDOR PAYMENTS

05/31/19	CARD SERVICES	\$15.99	ALAMY/STOCK PHOTO
05/31/19	CARD SERVICES	\$188.00	RESIDENCE INN/LODGING
05/31/19	CARD SERVICES	\$995.00	E&E NEWS/SUBSCRIPTION
05/31/19	CARD SERVICES	\$139.95	GRAMMARLY/SUBSCRIPTION
05/31/19	CARD SERVICES	\$5.99	ITUNES/SUBSCRIPTION
05/31/19	CARD SERVICES	\$10.53	TACO BELL/SUPER TRAIN
05/31/19	CARD SERVICES	\$12.13	QDOBA/SUPER TRAIN
05/31/19	CARD SERVICES	\$17.92	ARBYS/SUPER TRAIN
05/31/19	CARD SERVICES	\$9.72	SUBWAY/SUPER TRAIN
05/31/19	CARD SERVICES	\$11.35	SUBWAY/SUPER TRAIN
05/31/19	CARD SERVICES	\$6.82	TACO BELL/SUPER TRAIN
05/31/19	CARD SERVICES	\$12.25	WIENERS/SUPER TRAIN
05/31/19	CARD SERVICES	\$20.39	APPLEBS/SUPER TRAIN
05/31/19	CARD SERVICES	\$56.71	HRSFLY/SUPER TRAIN
05/31/19	CARD SERVICES	\$7.99	NETFLIX/SUBSCRIPTIONS
05/31/19	CARD SERVICES	\$20.00	ADJEWEL/EVERHART
05/31/19	CARD SERVICES	\$49.61	CITYMRKT/EVERHART CAKE
05/31/19	CARD SERVICES	\$39.45	CTYMRKT/EGGS, BUTTER
05/31/19	CARD SERVICES	\$5.00	CONOCO/CAR WASH
05/31/19	CARD SERVICES	\$108.63	GALLS/PANTS
05/31/19	CARD SERVICES	\$97.77	GALLS/BOOTS
05/31/19	CARD SERVICES	\$29.02	WALMART/ROLLERS
05/31/19	CARD SERVICES	\$64.94	CITY MARKET/CHIPS/WATER
05/31/19	CARD SERVICES	\$149.85	PIZZA HUT/MEAL
05/31/19	CARD SERVICES	\$56.11	CITY MARKET
05/31/19	CARD SERVICES	\$75.00	TELLURIDE TIRE/TOWING
05/31/19	CARD SERVICES	\$410.50	CO EVENT/CCA CONF REG
05/31/19	CARD SERVICES	\$410.50	CO EVENT/CCA CONF REG
05/31/19	CARD SERVICES	(\$10.78)	AUDIBLE US/REFUND
05/31/19	CARD SERVICES	(\$16.24)	AUDIBLE US/REFUND
05/31/19	CARD SERVICES	\$81.13	SMUGGLER'S BREWERY/MEAL
05/31/19	CARD SERVICES	\$408.33	GOOGLE/GSUITE
05/31/19	CARD SERVICES	\$49.95	YAHOO BUSINESS/RECUR
05/31/19	CARD SERVICES	\$76.00	BACKUPIFY/STORAGE
05/31/19	CARD SERVICES	\$21.98	VONAGE/RECURRING
05/31/19	CARD SERVICES	\$119.00	AMAZON PRIME/MEMBERSHIP
05/31/19	CARD SERVICES	\$20.00	BACKUPIFY/STORAGE
05/31/19	CARD SERVICES	\$11.86	CAFE RIO/TACOS
05/31/19	CARD SERVICES	\$9.58	KINIKIN/MEAL
05/31/19	CARD SERVICES	\$7.00	OCTOPUS/COFFEE
05/31/19	CARD SERVICES	\$6.50	OCTOPUS/COFFEE
05/31/19	CARD SERVICES	\$4.42	SPLSHSPLSH/CARWASH
05/31/19	CARD SERVICES	\$5.28	SPLSHSPLSH/CARWASH
05/31/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CARWASH
05/31/19	CARD SERVICES	\$6.33	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$9.60	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$25.85	CONCO/MJ TRAIN ALAMOSA

## MAY 2019 VENDOR PAYMENTS

05/31/19	CARD SERVICES	\$27.56	CENEX/MJ TRAIN
05/31/19	CARD SERVICES	\$129.00	HLDYINN/MJ TRAIN
05/31/19	CARD SERVICES	\$36.06	SAWPIT MERC/DEEP CRK DOW
05/31/19	CARD SERVICES	\$8.94	CLARKS/SILVERWARE
05/31/19	CARD SERVICES	\$69.96	AMZN/BANKERS BOXES
05/31/19	CARD SERVICES	\$17.47	AMZN/LETTER OPEN/ADAPT
05/31/19	CARD SERVICES	\$2.98	AMZN/COMMSTRIPS
05/31/19	CARD SERVICES	\$49.50	AMZN/MEMORY STICK
05/31/19	CARD SERVICES	\$37.98	AMZN/INK
05/31/19	CARD SERVICES	\$130.82	TACODELGNAR/CCS MEET
05/31/19	CARD SERVICES	\$48.07	CONOCO
05/31/19	CARD SERVICES	\$359.38	CO EVENT REGISTRATION
05/31/19	CARD SERVICES	\$359.38	CO EVENT REGISTRATION
05/31/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPT
05/31/19	CARD SERVICES	\$4.56	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$5.05	SPLSHSPLSH/CARWASH
05/31/19	CARD SERVICES	\$4.50	SPLSHSPLSH/CARWASH
05/31/19	CARD SERVICES	\$526.99	WILDWAREHOUSE/NOZZLE
05/31/19	CARD SERVICES	\$790.23	EARPHONE CONN/HLS P1L1
05/31/19	CARD SERVICES	\$450.42	LAW ENF SUPPLY/HLS P1L1
05/31/19	CARD SERVICES	\$6.03	SPLSHSPLSH/CAR WASH
05/31/19	CARD SERVICES	\$1.08	CO MOTOR VEH RETA
05/31/19	CARD SERVICES	\$406.32	CLARION INN/LODGING
05/31/19	CARD SERVICES	\$99.50	TECHSMITH/CAMTASIA 18
		<b>\$919,665.59</b>	<b>GRAND TOTAL</b>