

NOVEMBER 2019 VENDOR PAYMENTS

DATE	VENDOR	AMOUNT	DESCRIPTION
11/06/19	ALEXANDER/DILYN	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	ALEXANDER/JOSHUA	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	ANDREWS/COOPER	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	ANDREWS/MAGGIE	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	BEIRINGER/LAKODA	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	BONAQUISTA/JACE	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	BRACK/BRAXTON	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	BRACK/CLAYTON	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	BRACK/DALTON	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	BRAY/COLTON	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	BRAY/DARCY	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	CASE/ETHON	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	DAVIS/JACOB	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	ELWOOD/REECE	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	ELWOOD/WESTON	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	GORDON/JACOB	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	HARRIS/GRACE	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	HARRIS/MASON	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	HIBBERT/HAILEY	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	HIBBERT/KAYBREE	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	HULST/JACOB	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	HULST/PHILLIP	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	INGRAM/AYDEN	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	INGRAM/SHANE	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	JOSEPH/CASSIDY	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	MAPP/HAYLIE	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	MORLANG/BRENNA	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	MORLANG/SAIGE	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	PORTER/PEYTON	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	PORTER/RILEY	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	REDD/KEELEE	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	REDD/KYRA	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	SHERMAN/KANNON	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	SHUMWAY/COULTER	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	SINKS/JACE	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	SINKS/JARRET	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	SMITH/HAYLEE	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	SNYDER/SHAY	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	STAMM/SHELBY	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	TOMLINSON/MADELYNN	\$24.39	ADDED LIVESTOCK MONEY
11/06/19	TOMLINSON/SYDNEY	\$24.39	ADDED LIVESTOCK MONEY
11/08/19	ADP SCREENING AND SELECT	\$96.00	BG CHECKS/OCTOBER
11/08/19	ADP, LLC	\$1,479.80	SERVICES THRU 10/14/19
11/08/19	AJAX JANITORIAL, INC.	\$3,185.00	OCT JANITORIAL SERVICE
11/08/19	ALL MOUNTAIN MOTORS, LLC	\$290.44	06 HIGHLANDER/TIRES (2)

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11/08/19	ALL MOUNTAIN MOTORS, LLC	\$544.72	10 RAV/TIRES/MT& BALANCE
11/08/19	ALPINE LUMBER COMPANY	\$56.45	HEADLOK SCREWS/BITS
11/08/19	ALPINE LUMBER COMPANY	\$34.20	STEEL STAKES
11/08/19	ALPINE LUMBER COMPANY	\$31.48	SCREWS/SAW BLADE
11/08/19	ALPINE LUMBER COMPANY	\$18.99	SAW BLADE
11/08/19	AT&T MOBILITY	\$1,855.46	SO CELL/EQUIPMENT
11/08/19	AT&T MOBILITY	\$51.03	CELL PHONE
11/08/19	AT&T MOBILITY	\$40.04	OPS/BERG MIFI
11/08/19	AT&T MOBILITY	\$67.72	EM CELL PHONE
11/08/19	AT&T MOBILITY	\$40.04	EM MIFI
11/08/19	AT&T MOBILITY	\$48.93	HART/CELL PHONE
11/08/19	AT&T MOBILITY	\$44.08	JD CELL PHONE
11/08/19	AT&T MOBILITY	\$44.08	JD CELL PHONE
11/08/19	AT&T MOBILITY	\$43.90	HOLSTROM/970.708.0933
11/08/19	AT&T MOBILITY	\$43.90	BORDOGNA/970.708.8648
11/08/19	AT&T MOBILITY	\$43.90	VAN DAMME/970.708.4760
11/08/19	AT&T MOBILITY	\$43.90	MCCANN/970.708.9444
11/08/19	AT&T MOBILITY	\$43.90	MARKWELL/970.708.1717
11/08/19	AT&T MOBILITY	\$48.93	HOWARD/970.708.0314
11/08/19	AT&T MOBILITY	\$44.08	SIMONSON/970.729.9929
11/08/19	AT&T MOBILITY	\$48.93	KRENTSA/970.708.9457
11/08/19	AT&T MOBILITY	\$48.93	GANNON/970.708.8648
11/08/19	AT&T MOBILITY	\$48.09	BRODERICK/970.708.4281
11/08/19	AT&T MOBILITY	\$43.90	KANTER/970.708.4977
11/08/19	AT&T MOBILITY	\$43.90	MARSOUN/970.729.0350
11/08/19	AT&T MOBILITY	\$43.90	MARKIEWICZ/970.708.7121
11/08/19	AT&T MOBILITY	\$43.90	GARRETT/970.708.0323
11/08/19	AT&T MOBILITY	\$43.90	MONTAGUE/970.708.4283
11/08/19	AT&T MOBILITY	\$43.90	HENSON/970.708.4786
11/08/19	AT&T MOBILITY	\$43.90	SPOR/970.708.4798
11/08/19	AT&T MOBILITY	\$11.19	BOTENHAGEN/970.708.8757
11/08/19	AT&T MOBILITY	\$43.90	BETZ/970.708.4655
11/08/19	AT&T MOBILITY	\$43.90	VARGAS/970.708.8867
11/08/19	AT&T MOBILITY	\$48.93	HAMILTON/970.729.1829
11/08/19	AT&T MOBILITY	\$43.90	BUSH/970.708.7026
11/08/19	AT&T MOBILITY	\$43.90	STARKS/970.729.1660
11/08/19	AT&T MOBILITY	\$43.90	KASK/970.729.2755
11/08/19	AT&T MOBILITY	\$43.90	SMITH/970.519.1076
11/08/19	AT&T MOBILITY	\$48.93	TRISHA/970.708.0033
11/08/19	AT&T MOBILITY	\$48.93	MULLENS/970.708.8653
11/08/19	AT&T MOBILITY	\$44.08	TONY GALLOB CELL
11/08/19	AT&T MOBILITY	\$44.08	ALAN HATFIELD CELL
11/08/19	AT&T MOBILITY	\$44.08	TOM HANNAHS CELL
11/08/19	AT&T MOBILITY	\$43.90	RYAN RIGHETTI CELL
11/08/19	GVT REVENUE SOLN HOLDING	\$1,278.60	AVENU ID#1009735
11/08/19	GVT REVENUE SOLN HOLDING	\$979.62	NEW ROADS SOFTWARE
11/08/19	ANDREWS/SAMANTHA	\$540.00	TRL MAINT/WHISKY CHARLIE

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11/08/19	BLACK HILLS GAS DISTRIBU	\$41.39	130 SOCIETY DRIVE
11/08/19	BLACK HILLS GAS DISTRIBU	\$47.89	400 FRONT ST/BATHROOM
11/08/19	BLACK HILLS GAS DISTRIBU	\$120.83	39595 HWY 145 R&B SHOP
11/08/19	BLACK HILLS GAS DISTRIBU	\$34.25	39571 HWY 145/RENTAL HSE
11/08/19	BLACK HILLS GAS DISTRIBU	\$13.00	35 PILOT KNOB LN 601
11/08/19	BLACK HILLS GAS DISTRIBU	\$71.94	400 FRONT ST/SCHOOL BLDG
11/08/19	BLACK HILLS GAS DISTRIBU	\$117.23	335 W COLORADO AVENUE
11/08/19	BLACK HILLS GAS DISTRIBU	\$32.64	1165 SUMMIT/RESTROOMS
11/08/19	BLACK HILLS GAS DISTRIBU	\$63.92	39595 1/2 HWY 145/BUS BN
11/08/19	BLACK HILLS GAS DISTRIBU	\$182.60	39595 HWY 145/NEW SHOP
11/08/19	BLACK HILLS GAS DISTRIBU	\$394.91	305 W COLORADO AVE
11/08/19	BLACK HILLS GAS DISTRIBU	\$120.50	1120 SUMMIT AVENUE
11/08/19	BLACK HILLS GAS DISTRIBU	\$265.23	333 W COLORADO AVENUE
11/08/19	BLACK HILLS GAS DISTRIBU	\$62.64	1165 SUMMIT/EVENT CNTR
11/08/19	BLACK HILLS GAS DISTRIBU	\$522.72	851 CNTY RD 63L/JAIL
11/08/19	BLUE TARP CREDIT SERVICE	\$5.18	PEAK MINI LAMP
11/08/19	BLUE TARP CREDIT SERVICE	\$16.98	MALE CONNECTORS/ELBOWS
11/08/19	BLUE TARP CREDIT SERVICE	\$5.49	TOGGLE SWITCH
11/08/19	BLUE TARP CREDIT SERVICE	\$31.98	TIMER/ROPE
11/08/19	BLUE TARP CREDIT SERVICE	\$77.12	PRUNING SAW/STABLIZR
11/08/19	BLUE TARP CREDIT SERVICE	\$46.98	TORCH RECIP/RECIP SWBLD
11/08/19	BLUE TARP CREDIT SERVICE	\$125.81	TOWELS/PADLOCK
11/08/19	BLUE TARP CREDIT SERVICE	\$138.83	TAPE/ROLLER/TRAY
11/08/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-TELLURID
11/08/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-NORWOOD
11/08/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-SHERIFF
11/08/19	BRUIN WASTE MANAGEMENT	\$25.62	TRASH REMOVAL/WEST WING
11/08/19	BRUIN WASTE MANAGEMENT	\$86.34	TRASH REMOVAL/LC BLDG
11/08/19	BRUIN WASTE MANAGEMENT	\$199.50	TRANS STATION BAGS (38)
11/08/19	BRUIN WASTE MANAGEMENT	\$1,000.00	CARDBOARD ROLLOFF (2)
11/08/19	BRUIN WASTE MANAGEMENT	\$500.00	COMINGLE ROLLOFF
11/08/19	BRUIN WASTE MANAGEMENT	(\$25.30)	ACCT ADJ
11/08/19	BRUIN WASTE MANAGEMENT	\$500.00	METAL ROLLOFF
11/08/19	BRUIN WASTE MANAGEMENT	\$1,500.00	MANAGEMENT FEE
11/08/19	BRUIN WASTE MANAGEMENT	\$86.33	TRASH REMOVAL/3YD EOW
11/08/19	BRUIN WASTE MANAGEMENT	\$231.52	TRASH REMOVAL/DV PARK
11/08/19	BRUIN WASTE MANAGEMENT	\$60.76	TRASH REMOVAL/RECYCLE
11/08/19	BRUIN WASTE MANAGEMENT	\$222.83	TRASH REMOVAL/JAIL
11/08/19	BRUIN WASTE MANAGEMENT	\$24.60	TRASH REMOVAL
11/08/19	BRUIN WASTE MANAGEMENT	\$40.98	BASIN TRASH SERVICE
11/08/19	BRUIN WASTE MANAGEMENT	\$39.80	TRASH REMOVAL/PANDORA
11/08/19	CARHART FEED & SEED INC	\$4.95	METAL DUST CAP,DUST CAP
11/08/19	CARHART FEED & SEED INC	\$20.05	PA4151 AIR FILTER
11/08/19	CARHART FEED & SEED INC	\$6.75	B160 OIL FILTER
11/08/19	CARHART FEED & SEED INC	\$34.80	5W-20
11/08/19	CARHART FEED & SEED INC	\$417.98	4D-170 BATTERY
11/08/19	CARHART FEED & SEED INC	\$80.67	BF959 FUEL FILTERS

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11/08/19	CARHART FEED & SEED INC	\$17.95	BT287-10 HYD FILTER
11/08/19	CARHART FEED & SEED INC	\$12.79	BT260-10 HYD FILTER
11/08/19	CARHART FEED & SEED INC	\$19.79	BT486 OIL FILTER
11/08/19	CARHART FEED & SEED INC	\$21.75	FENDER WASHERS/LOCK NUTS
11/08/19	CARHART FEED & SEED INC	(\$1.90)	RETURN FENDER WASHERS
11/08/19	CARHART FEED & SEED INC	\$26.50	TIRE CHANGES/REPAIR
11/08/19	CARL KELLY PLUMBING & HE	\$11,051.24	NEW BOILER/WATER HEATER
11/08/19	CDW GOVERNMENT, INC	\$130.00	PREMIER SUPPORT
11/08/19	CENTURYLINK	\$76.71	MONTHLY SERVICE
11/08/19	CENTURYLINK	\$61.02	INTOXILYZER
11/08/19	CENTURYLINK	\$713.16	MONTHLY SERVICE
11/08/19	CENTURYLINK	\$55.29	MONTHLY SERVICE
11/08/19	CENTURYLINK	\$127.74	MONTHLY SERVICE
11/08/19	CLEARNETWORX, LLC	\$48,052.31	NORWOOD SCHOOL-ANCHOR
11/08/19	CLEARNETWORX, LLC	\$86,726.20	TRIDE-TFD/T HALL-ANCHOR
11/08/19	CLEARNETWORX, LLC	\$4,668.60	NRWD-T HALL/MED CNTR/NFD
11/08/19	CLEARNETWORX, LLC	\$43,363.10	TELLURIDE-ANCHOR SITES
11/08/19	CLEARNETWORX, LLC	\$23,000.00	TELLURIDE-CONNECT TO CNL
11/08/19	COAST TO COAST COMPUTER	\$259.96	PRINTER TONER
11/08/19	COLO COUNTY ATTORNEYS AS	\$165.00	CCA CONFERENCE
11/08/19	COLORADO DOCUMENT SECUR	\$275.00	DOCUMENT DESTRUCTION
11/08/19	CONTROLLED HYDRONICS, IN	\$631.46	REROUTE DRAINS/CRTHS
11/08/19	COYOTE ENTERPRISES, LLC	\$590.00	CLEAN UNITS-BRIDAL VEIL
11/08/19	COYOTE ENTERPRISES, LLC	\$986.00	CLEAN UNITS-BRIDAL VEIL
11/08/19	DAVED HOMEOWNERS ASSOCIA	\$2,014.70	DAVED HOA DUES-UNIT #6
11/08/19	DAVED HOMEOWNERS ASSOCIA	\$1,141.17	DAVED HOA DUES-UNIT #5
11/08/19	DK AG & AUTO	\$114.68	STARTER SOLENOID,TONGUE
11/08/19	DK AG & AUTO	\$38.65	REVERSE SWITCH
11/08/19	DK AG & AUTO	\$88.48	WIX 51566 HYD FILTER
11/08/19	DPE, LLC	\$125.00	GRAY HEAD - SITE LEASE
11/08/19	EMPIRE ELECTRIC ASSN, IN	\$81.44	EGNAR SHOP ELECTRIC
11/08/19	ERIKSEN/AMY	\$16.44	REIMB/SHIPPING
11/08/19	FARMERS TELECOMMUNICATIO	\$69.99	EGNAR SHOP WIFI
11/08/19	FASTENAL COMPANY	\$59.96	LIME MESH VESTS
11/08/19	FASTENAL COMPANY	\$29.85	AAA BATTERIES - BEEPERS
11/08/19	FASTENAL COMPANY	\$29.85	AA BATTERIES - BEEPERS
11/08/19	FEDEX	\$62.35	SHIPPING CHARGES
11/08/19	GRAND JUNCTION PIPE & SU	\$414.54	SPKLR NOZZLES/PVC
11/08/19	FLEETPRIDE	\$13.04	BW5137 COOLANT FILTER
11/08/19	FORETHOUGHT.NET	\$90.04	OCTOBER SERVICE
11/08/19	FORETHOUGHT.NET	(\$24.25)	SALES TAX ADJ
11/08/19	FORETHOUGHT.NET	(\$0.40)	SALES TAX ADJ
11/08/19	GRAND AVENUE PARTS & SAL	\$19.16	CFI 87487 AIR FILTER
11/08/19	GRAND AVENUE PARTS & SAL	\$11.54	OIL 0W20-SYN
11/08/19	GRAND AVENUE PARTS & SAL	\$61.07	OIL 0W20-SYN
11/08/19	GRAND AVENUE PARTS & SAL	\$10.36	CFI 84502 OIL FILTERS
11/08/19	GRAND AVENUE PARTS & SAL	\$69.73	ADAPTER/RATCHET SET

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11/08/19	GRAND JUNCTION POLICE DE	\$100.00	CORA REG/BELLROSE
11/08/19	GRAND JUNCTION POLICE DE	\$100.00	CORA REG/DINSMORE
11/08/19	GRASSROOTS LANDSCAPE DES	\$585.00	PLANT SHRUBS/SOIL PRIP
11/08/19	GRASSROOTS LANDSCAPE DES	\$785.00	SOIL PREP/MULCH/HAUL OFF
11/08/19	HI-COUNTRY MOTORSPORTS,	\$1,056.10	16 RANGER/BELT DRIVE
11/08/19	HISTORICAL IMAGES	\$174.90	CRTHOUSE CARDS/ENVELOPES
11/08/19	HOLLAND & HART, LLP	\$52.00	WATER CONSERVATION DIST
11/08/19	HONNEN EQUIPMENT COMPANY	\$30.43	H216169 FUEL BREATHERR
11/08/19	HONNEN EQUIPMENT COMPANY	\$13.25	AT191102 CAB AIR FILTER
11/08/19	HONNEN EQUIPMENT COMPANY	\$10.64	AT307501 CAB AIR FILTER
11/08/19	HONNEN EQUIPMENT COMPANY	\$135.89	AT311066 OUTER AIR FILTE
11/08/19	HONNEN EQUIPMENT COMPANY	\$76.80	AT311067 INNER AIR FILTE
11/08/19	HONNEN EQUIPMENT COMPANY	\$48.99	AT365869 FUEL FILTER
11/08/19	HONNEN EQUIPMENT COMPANY	\$29.81	DZ101884 OIL FILTER KIT
11/08/19	HONNEN EQUIPMENT COMPANY	\$113.88	RE533910 FINAL FUEL FILT
11/08/19	HONNEN EQUIPMENT COMPANY	\$94.43	RE539465 FUEL FILTER ELE
11/08/19	HONNEN EQUIPMENT COMPANY	\$134.80	HE8011 FLUID SAMPLE KITS
11/08/19	HONNEN EQUIPMENT COMPANY	\$25.85	HE8011H HYDRAULIC SAMPLE
11/08/19	HONNEN EQUIPMENT COMPANY	\$13.25	AT191102 CAB AIR FILTER
11/08/19	HONNEN EQUIPMENT COMPANY	\$10.64	AT3078501 CAB AIR FILTER
11/08/19	HONNEN EQUIPMENT COMPANY	\$135.89	AT311066 OUTER AIR FILTE
11/08/19	HONNEN EQUIPMENT COMPANY	\$76.80	AT311067 INNER AIR FILTE
11/08/19	HONNEN EQUIPMENT COMPANY	\$48.99	AT365869 FUEL FILTER
11/08/19	HONNEN EQUIPMENT COMPANY	\$29.81	DZ101884 OIL FILTER KIT
11/08/19	HONNEN EQUIPMENT COMPANY	\$113.88	RE533910 FINAL FUEL FILT
11/08/19	HONNEN EQUIPMENT COMPANY	\$94.43	RE539465 FUEL FILTER ELE
11/08/19	HONNEN EQUIPMENT COMPANY	\$50.55	HE8011 FLUID SAMPLE KITS
11/08/19	HONNEN EQUIPMENT COMPANY	\$53.25	R51936 SEALING WASHERS
11/08/19	HONNEN EQUIPMENT COMPANY	\$7.78	AT1101565 BREATHERR FILTE
11/08/19	HONNEN EQUIPMENT COMPANY	\$19.74	FREIGHT OUT
11/08/19	HONNEN EQUIPMENT COMPANY	\$30.88	R67264 PACKING
11/08/19	HONNEN EQUIPMENT COMPANY	\$150.80	R79605 WASHERS
11/08/19	HONNEN EQUIPMENT COMPANY	\$42.11	FREIGHT IN
11/08/19	IMAGENET CONSULTING, LLC	\$125.02	CONTRACT #38116
11/08/19	IMAGENET CONSULTING, LLC	\$310.33	COLOR COPIES #38116
11/08/19	IMAGENET CONSULTING, LLC	\$205.84	CONTRACT #33107
11/08/19	IMAGENET CONSULTING, LLC	\$14.75	B&W COPIES
11/08/19	IMAGENET CONSULTING, LLC	\$344.91	LEASE/CONTRACT 41188
11/08/19	IMAGENET CONSULTING, LLC	\$44.22	#37776/B&W COPIES
11/08/19	IMAGENET CONSULTING, LLC	\$128.37	#37776/COLOR COPIES
11/08/19	INTAB LLC	\$44.12	NAME BADGE HOLDERS
11/08/19	JLS CLEANING SERVICES	\$40.00	MONTHLY CLEANING SERVICE
11/08/19	JLS CLEANING SERVICES	\$156.00	MONTHLY CLEANING SERVICE
11/08/19	JLS CLEANING SERVICES	\$600.00	MONTHLY CLEANING SERVICE
11/08/19	KEENANS PLUMBING & HEATI	\$551.30	CK COMPRESSOR/CK THERMO
11/08/19	LAND TITLE GUARANTEE COM	\$10,000.00	R XAVIER/DOWN PYMT ASST
11/08/19	LINDAUER DUNN INC	\$800.00	ENGINEERING SERVICES

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11/08/19	LINDAUER DUNN INC	\$2,700.00	ENGINEERING SERVICES
11/08/19	MARKWELL/AMY	\$128.80	MILEAGE REIMB
11/08/19	MASTERS/W S	\$150.00	CELL REIMB
11/08/19	MCCANDLESS TRUCK CENTER	\$75.36	HOSE TURBO CHARGER
11/08/19	MCCANDLESS TRUCK CENTER	\$75.36	HOSE TURBO CHARGER
11/08/19	MCCANDLESS TRUCK CENTER	\$27.17	CLAMP AIR DUCT HOSE
11/08/19	MCCANDLESS TRUCK CENTER	\$27.17	CLAMP AIR DUCT HOSE
11/08/19	MCCANDLESS TRUCK CENTER	\$92.50	SWITCH
11/08/19	MCCANDLESS TRUCK CENTER	\$14.12	OUTBOUND FREIGHT & HANDL
11/08/19	MCCANDLESS TRUCK CENTER	\$2,220.50	TRANSMISSION
11/08/19	MCCANDLESS TRUCK CENTER	\$5,846.58	TRANSMISSION, ETC.
11/08/19	MCCANDLESS TRUCK CENTER	\$222.05	TRANSMISSION REPAIR SUPP
11/08/19	MCCANDLESS TRUCK CENTER	\$65.00	FREIGHT & HANDLING
11/08/19	MITCHELL/HENRY	\$55.00	PER DIEM/COMM PLANNING
11/08/19	MONTEZUMA WATER COMPANY	\$897.88	EGNAR-DISPENSER-2" MTR
11/08/19	MONTEZUMA WATER COMPANY	\$1.66	EGNAR-DISPENSER 5/8" MTR
11/08/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
11/08/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
11/08/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
11/08/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
11/08/19	FRUITA AUTO PARTS AND SU	\$7.26	7502MP OIL FILTER
11/08/19	FRUITA AUTO PARTS AND SU	\$19.26	9883 AIR FILTER
11/08/19	FRUITA AUTO PARTS AND SU	\$18.99	9161 CABIN AIR FILTER
11/08/19	FRUITA AUTO PARTS AND SU	\$13.63	6080 AIR FILTER
11/08/19	FRUITA AUTO PARTS AND SU	\$38.06	7137 OIL FILTER
11/08/19	FRUITA AUTO PARTS AND SU	\$138.58	9396 AIR FILTER
11/08/19	FRUITA AUTO PARTS AND SU	\$72.22	9669 AIR FILTER
11/08/19	FRUITA AUTO PARTS AND SU	\$99.63	3969 FUEL FILTER
11/08/19	FRUITA AUTO PARTS AND SU	\$121.52	3979 FUEL FILTER
11/08/19	FRUITA AUTO PARTS AND SU	(\$90.80)	FILTER CREDIT - OVERCHAR
11/08/19	FRUITA AUTO PARTS AND SU	\$18.44	1792 OIL FILTER
11/08/19	FRUITA AUTO PARTS AND SU	\$73.59	6556 AIR FILTER
11/08/19	FRUITA AUTO PARTS AND SU	\$23.96	AIR BRAKE PUSH TO CONNEC
11/08/19	FRUITA AUTO PARTS AND SU	\$228.99	AIR LINE REPAIR KIT
11/08/19	FRUITA AUTO PARTS AND SU	(\$228.99)	AIR LINE REPAIR KIT CRED
11/08/19	NORWOOD SANITATION DISTR	\$104.32	MONTHLY SEWER-1120 SUMMT
11/08/19	NORWOOD SANITATION DISTR	\$221.68	MONTHLY SEWER-1165 SUMMT
11/08/19	NORWOOD WATER COMMISSION	\$72.00	MONTHLY WATER-1120 SUMMT
11/08/19	NORWOOD WATER COMMISSION	\$117.50	MONTHLY WATER-1165 SUMMT
11/08/19	NORWOOD WATER COMMISSION	\$30.00	MONTHLY WATER-39571 H145
11/08/19	NORWOOD WATER COMMISSION	\$40.00	MONTHLY WATER-39595 H145
11/08/19	NORWOOD WATER COMMISSION	\$40.00	NORWOOD SHOP WATER
11/08/19	NUCLA-NATURITA TELEPHONE	\$52.60	BASIN SHOP TELEPHONE
11/08/19	NUCLA-NATURITA TELEPHONE	\$55.99	BASIN SHOP WIFI
11/08/19	O'REILLY AUTOMOTIVE, INC	\$89.91	IRIDIUM & ANITI-SIEZE
11/08/19	OLDCASTLE SW GROUP, INC	\$391.94	SANDING MATERIAL
11/08/19	OLDCASTLE SW GROUP, INC	\$387.16	SANDING MATERIAL

NOVEMBER 2019 VENDOR PAYMENTS

11/08/19	OLDCASTLE SW GROUP, INC	\$1,544.96	SANDING MATERIAL
11/08/19	OLDCASTLE SW GROUP, INC	\$384.25	SANDING MATERIAL
11/08/19	QUILL CORPORATION	\$61.70	CALANDERS
11/08/19	QUILL CORPORATION	\$143.52	ENVELOPES/DIVIDERS
11/08/19	RETIREMENT PLANNING SERV	\$315.75	NOVEMBER ADMIN FEES
11/08/19	ROBERTS/DAVID	\$704.00	LUMBER
11/08/19	ROCKY MOUNTAIN HARDWOOD	\$500.00	SAND/FILL CRACKS
11/08/19	ROCKY MOUNTAIN HARDWOOD	\$2,356.00	POLY FINISH FLOORS
11/08/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT/TRANSIT VANS
11/08/19	SAN MIGUEL POWER ASSOCIA	\$33.00	39571 HWY 145-RENTAL
11/08/19	SAN MIGUEL POWER ASSOCIA	\$104.00	415 MTN VLG BLVD #1212
11/08/19	SAN MIGUEL POWER ASSOCIA	\$434.00	1120 SUMMIT AVE/GLOCKSON
11/08/19	SAN MIGUEL POWER ASSOCIA	\$683.00	333 W CO/DAVED 2ND FLOOR
11/08/19	SAN MIGUEL POWER ASSOCIA	\$866.00	305 W CO/COURTHOUSE
11/08/19	SAN MIGUEL POWER ASSOCIA	\$354.00	333 W CO/DAVED-3RD FLOOR
11/08/19	SAN MIGUEL POWER ASSOCIA	\$1,704.00	684 CR 63L/LAW CENTER
11/08/19	SAN MIGUEL POWER ASSOCIA	\$25.00	BASIN FIRE CONTROL BLDG
11/08/19	SAN MIGUEL POWER ASSOCIA	\$25.00	1100 CR W35-NRW TRANSFER
11/08/19	SAN MIGUEL POWER ASSOCIA	\$16.00	TRANSIT YRD LIGHT-FRGRND
11/08/19	SAN MIGUEL POWER ASSOCIA	\$35.00	DOWN VALLEY PARK SHOP
11/08/19	SAN MIGUEL POWER ASSOCIA	\$186.00	NORWOOD BALLFIELDS
11/08/19	SAN MIGUEL POWER ASSOCIA	\$22.00	1165 SUMMIT-FAIRGD/ARENA
11/08/19	SAN MIGUEL POWER ASSOCIA	\$202.00	1165 SUMMIT-EVENT CENTER
11/08/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT-RACE BARN
11/08/19	SAN MIGUEL POWER ASSOCIA	\$48.00	39595 HWY 145-1ST METER
11/08/19	SAN MIGUEL POWER ASSOCIA	\$31.00	39595 HWY 145-2ND METER
11/08/19	SAN MIGUEL POWER ASSOCIA	\$372.00	335 W COLO AVE-2ND METER
11/08/19	SAN MIGUEL POWER ASSOCIA	\$43.00	LAWSON HILL UNDERPASS
11/08/19	SAN MIGUEL POWER ASSOCIA	\$144.00	LAST DOLLAR MTN COM SITE
11/08/19	SAN MIGUEL POWER ASSOCIA	\$111.00	400 FRONT ST/WELL
11/08/19	SAN MIGUEL POWER ASSOCIA	\$73.00	400 FRONT ST/RESTROOM
11/08/19	SAN MIGUEL POWER ASSOCIA	\$38.00	400 FRONT ST/SCHOOL BLDG
11/08/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT-FAIRGD/GRANS
11/08/19	SAN MIGUEL POWER ASSOCIA	\$37.00	EIDER CREEK CONDO #601
11/08/19	SAN MIGUEL POWER ASSOCIA	\$1,343.00	COONSKIN/COMM TOWER
11/08/19	SAN MIGUEL POWER ASSOCIA	\$129.00	22855 HWY 145 - DV PARK
11/08/19	SAN MIGUEL POWER ASSOCIA	\$20.00	NORWOOD GRAVEL PIT ELECT
11/08/19	SAN MIGUEL POWER ASSOCIA	\$52.00	NORWOOD OLD SHOP ELECTRI
11/08/19	SAN MIGUEL POWER ASSOCIA	\$171.00	DC SHOP ELECTRIC
11/08/19	SAN MIGUEL POWER ASSOCIA	\$100.00	BASIN SHOP ELECTRIC
11/08/19	SAN MIGUEL POWER ASSOCIA	\$33.00	DC STORAGE ELECTRIC
11/08/19	SAN MIGUEL POWER ASSOCIA	\$93.00	NEW NORWOOD SHOP ELECTRI
11/08/19	SAN MIGUEL POWER ASSOCIA	\$52.00	PATHFINDER PIT ELECTRIC
11/08/19	STRIPE A LOT INC	\$12,441.22	STRIPING - H1, 63L, AA42
11/08/19	TELEWEST, INC.	(\$365.99)	OCTOBER INMATE PHONE
11/08/19	TELEWEST, INC.	(\$10.00)	OCT PREPAID INMATE PHONE
11/08/19	TELEWEST, INC.	\$136.15	OCTOBER NET PROFIT

NOVEMBER 2019 VENDOR PAYMENTS

11/08/19	TELEWEST, INC.	\$103.70	OCTOBER PHONE EXPENSE
11/08/19	TELEWEST, INC.	\$365.99	OCTOBER DEBIT SALES
11/08/19	TELLURIDE HOSPITAL DISTR	\$3,125.00	PHYSICIAN SERV/JAIL
11/08/19	THIRTEENTH STREET MEDIA,	\$15.00	DISPLAY/COM FUND
11/08/19	THIRTEENTH STREET MEDIA,	\$15.00	DISPLAY/AA42
11/08/19	THIRTEENTH STREET MEDIA,	\$90.00	DISPLAY/COMM FUND
11/08/19	THIRTEENTH STREET MEDIA,	\$90.00	DISPLAY/BOARD COMM
11/08/19	THIRTEENTH STREET MEDIA,	\$90.00	DISPLAY/MENTAL HEALTH
11/08/19	THIRTEENTH STREET MEDIA,	\$16.80	LEGALS/PLANNING AGENDA
11/08/19	THIRTEENTH STREET MEDIA,	\$33.60	LEGALS/SMC BUDGET
11/08/19	TELLURIDE TIRE & AUTO SE	\$245.90	99 FORD/BATTERY/LOF
11/08/19	TELLURIDE TIRE & AUTO SE	\$84.95	16 TAHOE/OIL CHANGE
11/08/19	TELLURIDE TIRE & AUTO SE	\$788.75	99 FORD/F & R SHOCKS
11/08/19	TELLURIDE TIRE & AUTO SE	\$939.80	18 TAHOE/TIRES
11/08/19	TELLURIDE TIRE & AUTO SE	\$1,391.13	12 TAHOE/TIRES
11/08/19	TELLURIDE TIRE & AUTO SE	\$1,039.75	12 TAHOE/BRAKES/FLUIDS
11/08/19	TELLURIDE TIRE & AUTO SE	\$74.95	04 SUBURBAN/OIL/FILTER
11/08/19	TELLURIDE TIRE & AUTO SE	\$104.00	09 TRAVERSE/GROUND WIRE
11/08/19	TELLURIDE TIRE & AUTO SE	\$135.16	16 TAHOE/FLUIDS
11/08/19	TELLURIDE TIRE & AUTO SE	\$1,053.80	16 TAHOE/TIRES
11/08/19	PAPER-CLIP, LLC/THE	\$168.79	TISSUES/TOWELS
11/08/19	WEST PUBLISHING CORPORAT	\$233.20	WEST INFORMATION CHARGES
11/08/19	TIME WARNER CABLE	\$1,482.50	SERVICE 10/24-11/23/19
11/08/19	TRI-COUNTY HEALTH NETWORK	\$10,000.00	CENSUS OUTREACH
11/08/19	TRUE NORTH DESIGNWORKS	\$425.00	BACKCOUNTRY PREP SIGN
11/08/19	US POSTAL SERVICE	\$117.50	1/2 PO BOX 130 RENT
11/08/19	US POSTAL SERVICE	(\$117.50)	1/2 PO BOX 130 RENT
11/08/19	US POSTAL SERVICE	\$117.50	1/2 PO BOX 130 RENT
11/08/19	US POSTAL SERVICE	(\$117.50)	1/2 PO BOX 130 RENT
11/08/19	VALUEWEST, INC	\$5,760.00	APPRAISAL CONSULTING
11/08/19	VALUEWEST, INC	\$200.00	WEB HOSTING
11/08/19	VILLAGE COURT APARTMENTS	\$1,210.00	MONTHLY APARTMENT RENTAL
11/08/19	WASTE MANAGEMENT OF COLO	\$196.52	TRASH REMOVAL/RECYCLE
11/08/19	BLUE TARP CREDIT SERVICE	\$8.99	BATTERY
11/08/19	BLUE TARP CREDIT SERVICE	\$4.99	VELCRO
11/08/19	BLUE TARP CREDIT SERVICE	\$14.28	SPRAY INSULATION
11/08/19	BLUE TARP CREDIT SERVICE	\$24.57	TISSUE/COTTON TWINE
11/08/19	BLUE TARP CREDIT SERVICE	\$2.59	WOOD SHIMS
11/08/19	BLUE TARP CREDIT SERVICE	\$108.47	LOCKS
11/08/19	BLUE TARP CREDIT SERVICE	\$21.56	TOP SOIL
11/08/19	BLUE TARP CREDIT SERVICE	\$7.18	TOP SOIL
11/08/19	BLUE TARP CREDIT SERVICE	\$59.98	BATTERIES 9 VOLT
11/08/19	BLUE TARP CREDIT SERVICE	\$3.29	WINDSHIELD WASH FLUID
11/08/19	BLUE TARP CREDIT SERVICE	\$4.99	MINI LAMP
11/08/19	BLUE TARP CREDIT SERVICE	\$8.99	RUST REMOVER
11/08/19	BLUE TARP CREDIT SERVICE	\$149.98	ANTI SLIP TAPE
11/08/19	BLUE TARP CREDIT SERVICE	\$7.59	MINI LAMP

NOVEMBER 2019 VENDOR PAYMENTS

11/08/19	BLUE TARP CREDIT SERVICE	\$30.15	CLEANING SUPPLIES
11/08/19	BLUE TARP CREDIT SERVICE	\$14.36	TOP SOIL
11/08/19	BLUE TARP CREDIT SERVICE	\$9.99	VENT
11/20/19	ADAMS/NICK	\$399.00	PER DIEM/FBI DTAC
11/20/19	AFFORDABLE AUTO GLASS IN	\$100.00	REINSTALL SLIDE GLASS
11/20/19	ALL MOUNTAIN MOTORS, LLC	\$345.30	06 HIGHLANDER/TIRES (2)
11/20/19	ALPINE LUMBER COMPANY	(\$34.18)	SAW BLADES
11/20/19	ALPINE LUMBER COMPANY	\$77.47	SAW BLADE/SCREWS
11/20/19	ALPINE LUMBER COMPANY	\$271.83	ROOF SHIELD
11/20/19	ALPINE LUMBER COMPANY	\$117.06	POWER BIT/WOOD
11/20/19	AT&T MOBILITY	\$43.63	MONTHLY SVC/MIFI IT
11/20/19	AT&T MOBILITY	\$46.23	WIRELESS ROUTER
11/20/19	AXON ENTERPRISES, INC	\$4,352.00	AMMUNITION
11/20/19	BAUDVILLE INC	\$638.00	LAPEL PINS
11/20/19	BAUDVILLE INC	(\$24.22)	TAX
11/20/19	CARL KELLY PLUMBING & HE	\$395.00	BOILER SERVICE
11/20/19	CARL KELLY PLUMBING & HE	\$395.00	BOILER SERVICE
11/20/19	CARL KELLY PLUMBING & HE	\$395.00	BOILER SERVICE
11/20/19	CENTURYLINK	\$55.39	MONTHLY SERVICE
11/20/19	CENTURYLINK	\$109.46	MONTHLY SERVICE
11/20/19	CENTURYLINK	\$120.16	NOVEMBER PHONE/FAX
11/20/19	CENTURYLINK	\$25.87	NOVEMBER PHONE/FAX
11/20/19	CENTURYLINK	\$120.16	NOVEMBER PHONE/FAX
11/20/19	CENTURYLINK	\$120.16	NOVEMBER PHONE/FAX
11/20/19	CENTURYLINK	\$120.16	R&B OFFICE PHONE/FAX
11/20/19	CENTURYLINK	\$22.88	NOVEMBER PHONE
11/20/19	CENTURYLINK	\$102.96	NOVEMBER PHONE/FAX
11/20/19	CENTURYLINK	\$2.99	NOVEMBER PHONE
11/20/19	CENTURYLINK	\$11.44	NOVEMBER/WIC
11/20/19	CENTURYLINK	\$143.91	NORWOOD SHOP PHONE/FAX
11/20/19	CENTURYLINK	\$93.20	EGNAR PHONE/FAX
11/20/19	CENTURYLINK	\$13.04	DIRECTORY LISTING
11/20/19	CENTURYLINK	\$99.83	MONTHLY SERVICE
11/20/19	CENTURYLINK	\$185.74	MONTHLY SERVICE
11/20/19	CENTURYLINK	\$460.40	MONTHLY SERVICE
11/20/19	CENTURYLINK	\$460.40	MONTHLY SERVICE
11/20/19	CENTURYLINK BUSINESS SER	\$230.80	MONTHLY SERVICE
11/20/19	CNA SURETY	\$100.00	PUBLIC TRUSTEE BOND
11/20/19	COACH'S MOTHER, INC/THE	\$3,130.00	JACKETS/CHAIRS/BANNERS
11/20/19	COLORADO BUREAU INVESTIG	\$144.00	OCTOBER CIVIL ID
11/20/19	COLO DOMESTIC ABUSE PROG	\$620.00	DOMESTIC ABUSE PROGRAM
11/20/19	COLORADO STATE UNIVERSIT	\$3,525.00	4TH QUARTER/HENSON
11/20/19	COLORADO STATE UNIVERSIT	\$8,245.17	4TH QUARTER/SPOR
11/20/19	COVAULT/DANIEL	\$25.36	UBER REIMB
11/20/19	COYOTE ENTERPRISES, LLC	\$150.00	DELIVERED/PICK UP UNIT
11/20/19	COYOTE ENTERPRISES, LLC	\$250.00	DELIVER/PICK UP 2 UNITS
11/20/19	COLORADO WEED MANAGEMENT	\$460.00	WINTER TRAINING REG

NOVEMBER 2019 VENDOR PAYMENTS

11/20/19	DELTA RIGGING AND TOOLS,	\$138.56	CHAIN/HOOKS
11/20/19	DELTA RIGGING AND TOOLS,	\$22.95	RAGS #25 BOX
11/20/19	DONNELLON/MICHAEL	\$400.00	REIMB/PATROL VEST
11/20/19	EASTEX TOWER, LLC	\$3,496.55	ICE BRIDGES
11/20/19	EIDER CREEK CONDOMINIUM	\$517.00	NOV-DEC OPER ASSESSMENT
11/20/19	EIDER CREEK CONDOMINIUM	\$100.00	NOV-DEC OPER ASSESSMENT
11/20/19	ELWOOD/AARON	\$500.00	FINANCE OFFICE/PAINTING
11/20/19	FEDEX	\$33.61	SHIPPING CHARGES
11/20/19	GRAND JUNCTION PIPE & SU	\$7.38	PVC
11/20/19	FLEETPRIDE	\$35.61	PA2330 OUTER AIR FILTER
11/20/19	FLEETPRIDE	\$14.81	FREIGHT
11/20/19	FLEETPRIDE	(\$14.81)	FREIGHT CREDIT
11/20/19	GALLS INC	\$21.75	NAMEPLATES
11/20/19	GALLS INC	\$47.34	PANTS/LIGHT HOLDER
11/20/19	BRIDGESTONE AMERICAS, IN	\$2.20	TIRE RECYCLE FEE
11/20/19	BRIDGESTONE AMERICAS, IN	\$1,820.00	11R24.5 TIRES
11/20/19	BRIDGESTONE AMERICAS, IN	\$4,050.00	11R24.5 TIRES
11/20/19	BRIDGESTONE AMERICAS, IN	\$1,378.92	11R24.5 5/16 TIRES
11/20/19	GRAND AVENUE PARTS & SAL	\$40.00	GREASE-MULTI PURPOSE
11/20/19	GRAND AVENUE PARTS & SAL	\$29.92	LUB/MOTOR TREATMENT
11/20/19	GRAND AVENUE PARTS & SAL	\$38.48	WIPER BLADES
11/20/19	GRAND AVENUE PARTS & SAL	\$22.73	WASHR FLUID/WIPER BLADES
11/20/19	HARDY/HEATHER	\$399.00	PER DIEM/FBI DTAC
11/20/19	HATFIELD/BRANDI	\$34.03	REIMB/MEALS
11/20/19	HATFIELD/BRANDI	\$490.68	REIMB/MILEAGE DENVER
11/20/19	HAZEN RESEARCH, INC.	\$269.00	AIR ANALYSIS
11/20/19	HENSON/YVETTE	\$93.28	MEALS/REIMBURSEMENT
11/20/19	HENSON/YVETTE	\$514.46	MILEAGE REIMBURSEMENT
11/20/19	HENSON/YVETTE	\$566.08	MILEAGE REIMBURSEMENT
11/20/19	HENSON/YVETTE	\$430.36	MILEAGE REIMBURSEMENT
11/20/19	IMAGENET CONSULTING, LLC	\$105.84	BASE # 37752
11/20/19	IMAGENET CONSULTING, LLC	\$67.34	B&W COPIES #37752
11/20/19	IMAGENET CONSULTING, LLC	\$259.88	COLOR COPIES #37752
11/20/19	IMAGENET CONSULTING, LLC	\$75.80	#38384/COLOR COPIES
11/20/19	IMAGENET CONSULTING, LLC	\$10.23	#38384/B&W COPIES
11/20/19	IMAGENET CONSULTING, LLC	\$127.27	#38384/LEASE
11/20/19	IMAGENET CONSULTING, LLC	\$151.55	COLOR/B&W COPIES - PRINT
11/20/19	IMAGENET CONSULTING, LLC	\$14.14	#38384 LEASE
11/20/19	IMAGENET CONSULTING, LLC	\$2.15	#38384 B&W COPIES
11/20/19	IMAGENET CONSULTING, LLC	\$6.15	B&W COPIES #39841
11/20/19	IMAGENET CONSULTING, LLC	\$125.02	BASE #37812
11/20/19	IMAGENET CONSULTING, LLC	\$216.33	LEASE/CONTRACT 40298
11/20/19	IMAGENET CONSULTING, LLC	\$29.82	B&W COPIES
11/20/19	LEXISNEXIS RISK DATA MGM	\$50.00	OCTOBER COMMITMENT
11/20/19	LONE CONE LIBRARY DISTRI	\$220.00	4H BANQUET/CLNG/LAUNDRY
11/20/19	MARKETING TELLURIDE, INC	\$238,721.60	3RD QTR LODGING TAX
11/20/19	MCGEE/SEAN	\$253.74	07 F150/REPL DRIVESHAFT

NOVEMBER 2019 VENDOR PAYMENTS

11/20/19	MCI	\$34.80	BASIN SHOP LONG DISTANCE
11/20/19	MCKESSON MEDICAL-SURGICA	\$43.37	CLINIC SUPPLIES
11/20/19	MESA YOUTH SERVICES, INC	\$7,450.00	CREW 11/4-11/7/19
11/20/19	MILLER, LLC/MANDY	\$125.00	FAMILY PSYCHOTHERAPY
11/20/19	MILLER, LLC/MANDY	\$150.00	FAMILY PSYCHOTHERAPY
11/20/19	MILLER, LLC/MANDY	\$150.00	INDIVIDUAL PSYCHOTHERAPY
11/20/19	MIRANDA/RICKY	\$399.00	PER DIEM/FBI DTAC
11/20/19	MONTROSE FORD, LINCOLN	\$483.70	09 EXPEDITION/SPARE KEYS
11/20/19	MONTROSE MEMORIAL HOSPIT	\$500.00	MORGUE UTILIZATION/SEPT
11/20/19	MONTROSE WATER FACTORY,	\$25.50	BOTTLED WATER
11/20/19	MONTROSE WATER FACTORY,	\$13.00	DISPENSER RENTAL
11/20/19	MONTROSE WATER FACTORY,	\$14.25	BOTTLED WATER
11/20/19	MONTROSE WATER FACTORY,	\$22.95	DISPENSER RENTAL
11/20/19	MONTROSE WATER FACTORY,	\$34.00	BOTTLED WATER
11/20/19	MONTROSE WATER FACTORY,	\$51.00	BOTTLED WATER (6)
11/20/19	MONTROSE WATER FACTORY,	\$34.00	5 GALLON BOTTLED WATER
11/20/19	MONTROSE WATER FACTORY,	\$17.00	5 GALLON BOTTLED WATER
11/20/19	MONTROSE WATER FACTORY,	\$17.00	5 GALLON BOTTLED WATER
11/20/19	MOUNTAIN VILLAGE/TOWN OF	\$64.95	INTERNET 11/1-11/30/19
11/20/19	NORWOOD CHAMBER OF COMME	\$2,818.13	3RD QTR LODGING TAX
11/20/19	OLDCASTLE SW GROUP, INC	\$378.16	SANDING MATERIAL
11/20/19	OLDCASTLE SW GROUP, INC	\$1,144.53	SANDING MATERIAL
11/20/19	OLDCASTLE SW GROUP, INC	\$1,526.68	SANDING MATERIAL
11/20/19	PARISH OIL CO INC	\$50.00	DEF DRUM
11/20/19	PARISH OIL CO INC	(\$50.00)	DEF DRUM RETURNED
11/20/19	PARISH OIL CO INC	\$183.67	DEF 1/55 GALLON DRUM
11/20/19	PITNEY BOWES INC	\$80.74	RED INK CARTRIDGE
11/20/19	QUILL CORPORATION	\$98.10	ENVELOPES
11/20/19	R&S NORTHEAST, LLC	\$200.00	CLINIC SUPPLIES
11/20/19	RECLA METALS, LLLP	\$618.50	ROOFING MATERIALS
11/20/19	ROBINSON/SHANNON	\$435.00	MILEAGE REIMBURSEMENT
11/20/19	SAN JUAN ELECTRIC, INC.	\$140.44	REPLACE BATHROOM TIMER
11/20/19	SANOFI PASTEUR INC	\$4,255.74	FLUZONE VACCINES
11/20/19	SOCIETY CONOCO, LLC	\$12.00	CAR WASH
11/20/19	SUNSHINE PHARMACY	\$322.40	INMATE MEDICAL- SEPT
11/20/19	SUNSHINE PHARMACY	\$302.65	INMATE MEDICAL- OCT
11/20/19	SYSCO INTERMOUNTAIN INC	\$1,237.26	JAIL FOOD
11/20/19	SYSCO INTERMOUNTAIN INC	\$1,578.85	JAIL FOOD
11/20/19	SYSCO INTERMOUNTAIN INC	\$112.06	DROP SHIP
11/20/19	SYSCO INTERMOUNTAIN INC	\$1,264.45	JAIL FOOD
11/20/19	TELLURIDE FIRE PROTECTIO	\$1,200.00	MED RELEASE/OCTOBER
11/20/19	TELLURIDE FIRE PROTECTIO	\$200.00	BLOOD DRAW/OCTOBER
11/20/19	THIRTEENTH STREET MEDIA,	\$26.00	DISPLAY/LAT
11/20/19	THIRTEENTH STREET MEDIA,	\$156.00	DISPLAY/AFFIDAVIT
11/20/19	THIRTEENTH STREET MEDIA,	\$165.00	DISPLAY/SMCN FP
11/20/19	THIRTEENTH STREET MEDIA,	\$90.00	DISPLAY/FAMILY PLANNING
11/20/19	TELLURIDE SNOW REMOVAL	\$1,215.00	SNOW REMOVAL NOV-APRIL

NOVEMBER 2019 VENDOR PAYMENTS

11/20/19	TELLURIDE TIRE & AUTO SE	\$96.00	08 EXTERRA/TIRE CHG OVER
11/20/19	TELLURIDE TIRE & AUTO SE	\$300.00	08 EXTERRA/TOWING FEE
11/20/19	TELLURIDE TIRE & AUTO SE	\$96.00	17 OUTBACK/TIRE CHG OVER
11/20/19	TELLURIDE/TOWN OF	\$103.84	335 W COLO/SEWER
11/20/19	TELLURIDE/TOWN OF	\$104.99	335 W COLO/WATER
11/20/19	TELLURIDE/TOWN OF	\$27.44	335 W COLO/RECYCLE
11/20/19	TELLURIDE/TOWN OF	\$169.42	305 W COLO/WATER
11/20/19	TELLURIDE/TOWN OF	\$207.45	305 W COLO/SEWER
11/20/19	TELLURIDE/TOWN OF	\$27.44	305 W COLO/RECYCLE
11/20/19	PAPER-CLIP, LLC/THE	\$34.00	NOTEBOOKS
11/20/19	URAVAN SUPPLY COMPANY	\$73.05	FUEL/ASSESSOR
11/20/19	URAVAN SUPPLY COMPANY	\$20.15	FUEL/EXTENSION
11/20/19	URAVAN SUPPLY COMPANY	\$30.00	FUEL/SOCIAL SERVICES
11/20/19	URAVAN SUPPLY COMPANY	\$101.91	FUEL/CIVIL
11/20/19	URAVAN SUPPLY COMPANY	\$3,531.64	FUEL/OPERATIONS
11/20/19	URAVAN SUPPLY COMPANY	\$99.84	FUEL/WILDFIRE
11/20/19	URAVAN SUPPLY COMPANY	\$428.00	FUEL/CCS
11/20/19	URAVAN SUPPLY COMPANY	\$170.15	FUEL/EM
11/20/19	URAVAN SUPPLY COMPANY	\$74.88	FUEL/BUILDING
11/20/19	URAVAN SUPPLY COMPANY	\$246.86	FUEL/JUVENILE DIVERSION
11/20/19	URAVAN SUPPLY COMPANY	\$1,451.27	DIESEL/TRANSIT
11/20/19	URAVAN SUPPLY COMPANY	\$484.79	FUEL/VAN POOL
11/20/19	URAVAN SUPPLY COMPANY	\$176.56	FUEL/PARKS & REC
11/20/19	URAVAN SUPPLY COMPANY	\$39.58	DIESEL/PARKS & REC
11/20/19	URAVAN SUPPLY COMPANY	\$115.87	FUEL/FAIRGROUNDS
11/20/19	URAVAN SUPPLY COMPANY	\$12.85	DIESEL/FAIRGROUNDS
11/20/19	URAVAN SUPPLY COMPANY	\$424.46	DIESEL
11/20/19	URAVAN SUPPLY COMPANY	\$2,341.44	DIESEL
11/20/19	URAVAN SUPPLY COMPANY	\$3,216.96	DIESEL
11/20/19	URAVAN SUPPLY COMPANY	\$1,628.72	UNLEADED
11/20/19	URAVAN SUPPLY COMPANY	\$1,377.97	UNLEADED
11/20/19	URAVAN SUPPLY COMPANY	\$1,951.08	DIESEL
11/20/19	US POSTAL SERVICE	\$235.00	BULK POSTAGE PERMIT
11/20/19	VERIZON WIRELESS	\$80.02	LILY/IPAD
11/20/19	VERIZON WIRELESS	\$64.75	SRV-970.708.0582/WIDLUND
11/20/19	VERIZON WIRELESS	\$55.13	SRV 970-708-1107/KINGERY
11/20/19	VERIZON WIRELESS	(\$100.00)	INCENTIVE 970-708-1107
11/20/19	VERIZON WIRELESS	\$55.13	SRV 970-729-2596/PENNEY
11/20/19	VERIZON WIRELESS	(\$150.00)	INCENTIVE 970-729-2596
11/20/19	VERIZON WIRELESS	\$105.21	SRV-970.708.0582/WIDLUND
11/20/19	VERIZON WIRELESS	\$55.13	SRV 970-708-1107/KINGERY
11/20/19	VERIZON WIRELESS	\$55.13	SRV 970-729-2596/PENNEY
11/20/19	VOIANCE LANGUAGE SERVICE	\$87.49	PHONE INTERPRETATION
11/20/19	WESTERN PAPER DISTRIBUTO	\$105.36	LINERS/TISSUE
11/20/19	WESTERN PAPER DISTRIBUTO	\$157.88	EASY FRESH/TISSUE/TOWELS
11/20/19	WESTERN PAPER DISTRIBUTO	\$272.00	GLOVES/CLNR/TISSUE
11/20/19	WESTERN PAPER DISTRIBUTO	\$34.73	TOWELS

NOVEMBER 2019 VENDOR PAYMENTS

11/20/19	WESTERN PAPER DISTRIBUTO	\$38.59	TOWELS
11/20/19	COLO DEPT OF PUBLIC HEAL	\$93.00	OCT MARRIAGE LICENSES
11/20/19	WORMINGTON/MARK S	\$740.00	FINAL PMT/PAINTING DECK
11/20/19	3RD MILLENNIUM CLASSROOM	\$60.00	MARIJUANA 101 COURSE
11/20/19	3RD MILLENNIUM CLASSROOM	\$60.00	UNDER THE INFLUENCE CRS
11/26/19	ADAMSON POLICE PRODUCTS	\$3,881.50	WEAPON LIGHTS/AMMO
11/26/19	ALSCO-AMERICAN LINEN DIV	\$131.36	OCTOBER MAT CLEANING
11/26/19	ALSCO-AMERICAN LINEN DIV	\$133.72	NOVEMBER MAT CLEANING
11/26/19	BRIGHT FUTURES	\$479.63	MED ADMIN CLASS
11/26/19	BRIGHT FUTURES	\$6,182.18	APEX SCHOLARSHIPS
11/26/19	BRIGHT FUTURES	\$1,200.00	CPR CLASS
11/26/19	BRIGHT FUTURES	\$1,000.00	FINANCIAL ANALYSIS
11/26/19	BRIGHT FUTURES	\$22,419.00	OCT-DEC ADMIN
11/26/19	CANON FINANCIAL SERVICES	\$114.34	LEASE 11/1-11/30/19
11/26/19	CENTURYLINK	\$215.94	MONTHLY SERVICE
11/26/19	CENTURYLINK BUSINESS SER	\$300.85	MONTHLY SERVICE/IT
11/26/19	COLORADO DEPT OF AGRICUL	\$180.00	SCALE TESTING
11/26/19	COLORADO SECRETARY OF ST	\$20.00	NUNN/REGIONAL TRAINING
11/26/19	COLORADO SECRETARY OF ST	\$20.00	VANDAMME/REGIONAL TRAINING
11/26/19	DOVE CREEK SUPERETTE INC	\$37.73	EGNAR SHOP SUPPLIES
11/26/19	DOWL, LLC	\$310.00	TASK #39-LOT P19
11/26/19	DOWL, LLC	\$155.00	TASK #40-HAZEN OWTS
11/26/19	EAGLE PLUMBING AND SEPTI	\$902.00	PUMP GREASE TRAP
11/26/19	FERRELLGAS	\$360.58	DC SHOP PROPANE
11/26/19	FLEET SERVICES, INC	\$76.59	14 TAHOE/LOF
11/26/19	FLEET SERVICES, INC	\$923.60	14 TAHOE/TIRES
11/26/19	FLEET SERVICES, INC	\$847.11	14 TAHOE/LOF/CONTL ARM
11/26/19	FLEET SERVICES, INC	\$107.58	12 TAHOE/LOF
11/26/19	FLEET SERVICES, INC	\$276.55	14 TAHOE/BRAKE PADS
11/26/19	FLEET SERVICES, INC	(\$276.55)	14 TAHOE/WARRANTY
11/26/19	FLEET SERVICES, INC	\$156.80	14 TAHOE/BRAKE PADS
11/26/19	FLEET SERVICES, INC	(\$156.80)	14 TAHOE/WARRANTY
11/26/19	FOUR STATES TIRE & SERVI	\$50.00	WHEEL BALANCE - COMPUTER
11/26/19	FRUITA CONSUMERS CO-OP A	\$69.48	PAINT/R&B OFFICE
11/26/19	GUNNISON CO DEPT OF HEAL	\$600.00	2019 WCPHP
11/26/19	GUNNISON CO DEPT OF HEAL	\$600.00	2019 WCPHP
11/26/19	HART/JILL D	\$203.00	MILEAGE/REIMB
11/26/19	HI-COUNTRY MOTORSPORTS,	\$379.96	ATV TIRES
11/26/19	INDUSTRIAL PRODUCTS MFG,	\$236.00	AMMUNITION
11/26/19	KEENANS PLUMBING & HEATI	\$537.92	PLUGGED DRAIN/PATROL OFC
11/26/19	MCKESSON MEDICAL-SURGICA	\$109.16	CLINIC SUPPLIES
11/26/19	MONTEZUMA WATER COMPANY	\$24.54	EGNAR SHOP WATER
11/26/19	MONTROSE WATER FACTORY,	\$42.50	BOTTLED WATER
11/26/19	NATIONAL MEDICAL SERVICE	\$218.00	FORENSIC ANALYSIS
11/26/19	OLDCASTLE SW GROUP, INC	\$1,279.95	SANDING MATERIAL
11/26/19	OURAY COUNTY	\$1,655.40	SERVICE/ERIKSEN
11/26/19	OURAY COUNTY	\$63.04	SERVICE/HARRISON

NOVEMBER 2019 VENDOR PAYMENTS

11/26/19	OURAY COUNTY	\$150.04	SERVICE/DURNAN
11/26/19	OURAY COUNTY	\$126.64	FRINGE/ERIKSEN
11/26/19	OURAY COUNTY	\$4.82	FRINGE/HARRISON
11/26/19	OURAY COUNTY	\$11.48	FRINGE/DURNAN
11/26/19	OURAY COUNTY	\$249.40	MILEAGE/ERIKSEN
11/26/19	OURAY COUNTY	\$178.20	ADMIN/ERIKSEN
11/26/19	OURAY COUNTY	\$6.79	ADMIN/HARRISON
11/26/19	OURAY COUNTY	\$16.15	ADMIN/DURNAN
11/26/19	OURAY COUNTY	\$543.94	TRAVEL REIMB/V DURNAN
11/26/19	PSYCHOLOGICAL RESOURCES,	\$270.00	PSYCHOLOGICAL EVALUATION
11/26/19	QUILL CORPORATION	\$28.79	ELECTRONICS DUSTER 4PK
11/26/19	QUILL CORPORATION	\$12.41	FRIXION AST 10PK
11/26/19	QUILL CORPORATION	\$64.78	CALENDARS
11/26/19	QUILL CORPORATION	\$13.49	CALENDAR
11/26/19	SAN JUAN ELECTRIC, INC.	\$2,580.00	HEAT TAPE/MIRAMONTE BLDG
11/26/19	SAN JUAN ELECTRIC, INC.	\$97.50	REWIRE BREAKER CONNECT
11/26/19	SEBASTIAN JAMES, LLC	\$95.00	DEC 2019/STORAGE RENT
11/26/19	SEBASTIAN JAMES, LLC	\$95.00	DEC 2019/STORAGE RENT
11/26/19	SHAFFER - PETTY CASH/PHY	(\$0.50)	LAMINATION
11/26/19	SHAFFER - PETTY CASH/PHY	\$15.25	2-DAY SHIP TO BEARCOM RA
11/26/19	SPRING WORKS, LLC/THE	\$243.00	LABOR-INSTALL SNOW PLOW
11/26/19	SPRING WORKS, LLC/THE	\$7,912.53	HYD SNOW PLOW
11/26/19	STAPLES BUSINESS ADVANTA	\$75.85	ENVELOPES
11/26/19	STATE OF COLORADO	\$7.98	DECEMBER DATA MAILERS
11/26/19	STATE OF COLORADO	\$3.83	DEC MVR DELIVERABLES
11/26/19	STATE OF COLORADO	\$252.11	DEC MVR DELIVERABLES
11/26/19	STATE OF COLORADO	\$12.16	NOVEMBER DMV MAILINGS
11/26/19	COLO DEPT OF PUBLIC HEAL	\$8.75	OCT BIRTH CERTIFICATES
11/26/19	TELLURIDE MEDICAL CENTER	\$22.00	PROFESSIONAL SERVICES
11/26/19	UNITED PARCEL SERVICE	\$9.52	SHIPPING CHARGES
11/26/19	URAVAN SUPPLY COMPANY	\$1,393.92	DIESEL - DC
11/26/19	URAVAN SUPPLY COMPANY	\$1,834.64	DIESEL - BASIN
11/26/19	URAVAN SUPPLY COMPANY	\$1,375.54	UNLEADED - NORWOOD
11/26/19	WARFIELD/CARMEN	\$60.00	SMRHA MEET&GREET/REIMB
11/30/19	DE LAGE LANDEN FINANCIAL	\$155.00	#25435831/65530869
11/30/19	DE LAGE LANDEN FINANCIAL	\$115.00	#25438096/65399386
11/30/19	DE LAGE LANDEN FINANCIAL	\$68.00	#25455331/65280304
11/30/19	DE LAGE LANDEN FINANCIAL	\$136.00	#25430967/65535389
11/30/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25410066/65332398
11/30/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25466696/65353037
11/30/19	COUNTY HEALTH POOL	\$11,045.70	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$435.55	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$78.35	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$2,080.80	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$82.05	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$14.75	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$4,707.20	NOVEMBER 2019 PREMIUMS

NOVEMBER 2019 VENDOR PAYMENTS

11/30/19	COUNTY HEALTH POOL	\$195.70	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$35.20	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$3,804.20	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$220.90	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$34.10	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$10,131.50	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$454.50	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$87.40	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$2,520.20	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$113.65	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$20.45	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$886.40	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$31.60	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$5.70	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$2,729.30	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$113.65	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$20.45	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$3,889.20	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$157.80	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$28.40	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$1,660.40	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$63.10	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$11.35	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$12,611.96	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$511.20	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$91.95	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$4,360.76	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$249.37	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$44.87	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$1,660.40	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$63.10	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$11.35	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$11,796.91	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$468.71	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$77.56	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$26,886.31	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$1,038.45	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$181.21	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$157.07	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$6.32	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$1.14	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$918.73	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$39.47	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$4.84	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$1,905.60	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$72.63	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$13.08	NOVEMBER 2019 PREMIUMS

NOVEMBER 2019 VENDOR PAYMENTS

11/30/19	COUNTY HEALTH POOL	\$2,038.40	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$5.70	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$2,550.10	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$94.70	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$17.05	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$3,490.80	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$145.15	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$26.10	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$1,659.56	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$31.60	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$11.35	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$23,143.80	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$864.90	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$161.30	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$3,798.71	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$145.15	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$26.10	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$5,539.20	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$208.35	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$31.85	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$1,660.40	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$63.10	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$5.70	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$2,903.96	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$126.20	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$22.70	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$2,546.80	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$94.70	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$17.05	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$885.56	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$31.60	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$5.70	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$1,683.50	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$63.10	NOVEMBER 2019 PREMIUMS
11/30/19	COUNTY HEALTH POOL	\$11.35	NOVEMBER 2019 PREMIUMS
11/30/19	ASAP ACCOUNTING & PAYROL	\$476.75	NOVEMBER 8TH PAYROLL
11/30/19	LINCOLN FINANCIAL GROUP	\$186.91	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$35.14	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$71.65	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$71.85	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$137.76	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$63.97	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$33.45	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$71.34	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$72.58	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$26.43	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$183.77	NOVEMBER PREMIUMS

NOVEMBER 2019 VENDOR PAYMENTS

11/30/19	LINCOLN FINANCIAL GROUP	\$103.01	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$28.84	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$356.59	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$397.67	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$5.97	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$26.21	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$45.25	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$17.22	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$41.65	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$49.23	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$22.08	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$324.81	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$58.10	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$132.78	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$31.84	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$41.28	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$36.05	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$20.71	NOVEMBER PREMIUMS
11/30/19	LINCOLN FINANCIAL GROUP	\$25.49	NOVEMBER PREMIUMS
11/30/19	IATRIDIS/ASIMAKIS	\$417.00	SAN MIGUEL PORTION
11/30/19	ASAP ACCOUNTING & PAYROL	\$327.50	TIMECLOCK-OCTOBER
11/30/19	ASAP ACCOUNTING & PAYROL	\$372.25	NOVEMBER 25TH PAYROLL
10/01/19	CARD SERVICES	\$98.50	UNLEADED FUEL
10/02/19	CARD SERVICES	\$7.68	PAPER CUTTER
10/02/19	CARD SERVICES	\$19.49	PAPER CUTTER SUPPLIES
10/02/19	CARD SERVICES	\$99.76	SPARK PLUGS
10/08/19	CARD SERVICES	\$17.65	250 PSI AIR HOSE
10/09/19	CARD SERVICES	\$13.96	LOW PRESSURE PENCIL TIRE
10/10/19	CARD SERVICES	\$42.98	LED HEADLIGHTS
10/10/19	CARD SERVICES	\$103.00	RECALL CK LABOR
10/10/19	CARD SERVICES	\$10.30	MISC SUPPLIES
10/10/19	CARD SERVICES	\$134.79	WINTER GLOVES
10/10/19	CARD SERVICES	\$23.72	FUEL FOR RENTAL CAR
10/14/19	CARD SERVICES	\$7.67	CUTTING MAT FOR PAPER TR
10/14/19	CARD SERVICES	\$19.50	REPLACEMENT BLADES FOR P
10/16/19	CARD SERVICES	\$131.17	EGNAR TRASH SERVICE
10/16/19	CARD SERVICES	\$38.85	VINYL NUMBERS STICKERS
10/23/19	CARD SERVICES	\$79.99	PICTURE FOR THE OFFICE
10/30/19	CARD SERVICES	(\$36.05)	RETURN TIRE CHAIN SUPPLI
10/30/19	CARD SERVICES	\$1,732.94	TIRE CHAIN SUPPLIES
10/30/19	CARD SERVICES	\$39.60	PK OF DISPOSABLE GLOVES/
10/30/19	CARD SERVICES	\$125.00	FREIGHT
10/31/19	CARD SERVICES	\$5.54	LYSOL AIR SPRAY
10/31/19	CARD SERVICES	\$43.99	LED PACK LIGHT
11/30/19	CARD SERVICES	\$54.16	KUMGO/FUEL/FELLOWS
11/30/19	CARD SERVICES	\$69.88	MAVERIK/FUEL/FELLOWS TRN
11/30/19	CARD SERVICES	\$25.56	WALMRT/FOOD/FELLOWS

NOVEMBER 2019 VENDOR PAYMENTS

11/30/19	CARD SERVICES	\$12.15	LOONEYBEAN/FOOD/FELLOWS
11/30/19	CARD SERVICES	\$4.51	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$8.38	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$1.99	GOOGLE STORAGE/SUBSCRIPT
11/30/19	CARD SERVICES	\$114.79	NETWRK INNNOV/SATT PHONE
11/30/19	CARD SERVICES	\$38.21	VONAGE/VISUAL VOICEMAIL
11/30/19	CARD SERVICES	\$39.64	SAMS SERVICE/GAS CORA
11/30/19	CARD SERVICES	\$206.00	FAIRFIELD INN/CORA HOTEL
11/30/19	CARD SERVICES	\$42.22	AMZN/SOAP/PEANUT BUTTER
11/30/19	CARD SERVICES	\$30.81	AMZN/FLASH DRIVE
11/30/19	CARD SERVICES	\$150.00	LEXISNEXIS/INVESTIG
11/30/19	CARD SERVICES	\$54.95	MT VILLAGE/APRT WIFI
11/30/19	CARD SERVICES	\$39.99	DIRECTTV/JAILTV
11/30/19	CARD SERVICES	\$155.89	CINDYBRD/COURT FOOD
11/30/19	CARD SERVICES	\$19.99	AMZN/NOPARK SIGN
11/30/19	CARD SERVICES	\$37.79	NIGOVN/COMM SATT PHONE
11/30/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPTION
11/30/19	CARD SERVICES	\$7.64	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$384.00	SURVEY MONKEY/SUBS
11/30/19	CARD SERVICES	\$68.23	TACO DEL NAR/MEAL
11/30/19	CARD SERVICES	\$59.97	AMAZON/KEYBOARDS
11/30/19	CARD SERVICES	\$25.00	LYNDA/RECURRING
11/30/19	CARD SERVICES	\$287.00	AMAZON/FANTOM HARD DRIVE
11/30/19	CARD SERVICES	\$179.88	ADOBE ACROPRO SUBS
11/30/19	CARD SERVICES	\$64.38	AMAZON/STOVE BOARD
11/30/19	CARD SERVICES	\$81.74	HOME DEPOT/SLAB/JAMKIT
11/30/19	CARD SERVICES	\$150.35	HOME DEPOT/WOOD PRESERVE
11/30/19	CARD SERVICES	\$29.83	HUMDINGERS/FUEL/CARWASH
11/30/19	CARD SERVICES	\$16.94	LYFT/TAXI
11/30/19	CARD SERVICES	\$12.83	LYFT/TAXI
11/30/19	CARD SERVICES	\$10.67	LYFT/TAXI
11/30/19	CARD SERVICES	\$10.50	RTD DENVER/PARKING
11/30/19	CARD SERVICES	\$10.50	RTD DENVER/PARKING
11/30/19	CARD SERVICES	(\$194.50)	BOUTIQUE AIR/FLIGHT CXL
11/30/19	CARD SERVICES	\$14.94	LYFT/TAXI
11/30/19	CARD SERVICES	\$15.39	LYFT/TAXI
11/30/19	CARD SERVICES	\$9.99	CLOUDHQ/SUBSCRIPTION
11/30/19	CARD SERVICES	\$13.00	CONOCO/CAR WASH
11/30/19	CARD SERVICES	\$236.76	USPS/
11/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$2.00	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$10.00	BUGGY BATH/CAR WASH
11/30/19	CARD SERVICES	\$10.00	BUGGY BATH/CAR WASH
11/30/19	CARD SERVICES	\$524.30	FOREIGN CAR/RADIATOR/LOF
11/30/19	CARD SERVICES	\$608.40	FOREIGN CARS/WINTR TIRES
11/30/19	CARD SERVICES	\$70.00	CROWNE PLAZA/PARKING
11/30/19	CARD SERVICES	\$32.54	EAGLE SINCLAIR/FUEL

NOVEMBER 2019 VENDOR PAYMENTS

11/30/19	CARD SERVICES	\$38.49	KUM & GO/FUEL
11/30/19	CARD SERVICES	\$42.13	SONIC/MEAL
11/30/19	CARD SERVICES	\$16.37	CLARK'S/BANANAS/BARS
11/30/19	CARD SERVICES	\$5.29	CLARK'S/CUPS
11/30/19	CARD SERVICES	\$33.66	MCDONALD'S/MEAL
11/30/19	CARD SERVICES	\$6.70	MCDONALD'S/MEAL
11/30/19	CARD SERVICES	\$14.83	AMAZON/HAND SOAP
11/30/19	CARD SERVICES	\$400.00	CNTR FOR REST/TRAINING
11/30/19	CARD SERVICES	\$217.53	AMAZON/TONER/PENS/CLIPS
11/30/19	CARD SERVICES	\$107.72	EB/INTERVIEWING TRAINING
11/30/19	CARD SERVICES	\$206.00	SPRNGHILL SUITES/LODGING
11/30/19	CARD SERVICES	\$839.37	GRAMER/HOTEL/SPLMN/SEAN
11/30/19	CARD SERVICES	\$276.00	GOOGLE/SUBSCRIPTIONS
11/30/19	CARD SERVICES	\$14.99	ADOBE/SUBSCRIPTION
11/30/19	CARD SERVICES	\$64.24	COPPER ONION/FOOD/SPILMA
11/30/19	CARD SERVICES	\$1,047.16	GRND AMERICA/HOTEL/SPLMN
11/30/19	CARD SERVICES	\$40.56	TEXASBRZL/FOOD/SPLMN
11/30/19	CARD SERVICES	\$1,163.16	GRAMER/HOTEL/SPLMN/DINSM
11/30/19	CARD SERVICES	\$35.28	EXXON/FUEL/SPLMAN
11/30/19	CARD SERVICES	\$206.00	FAIRFLD/HOTEL/CORA
11/30/19	CARD SERVICES	\$37.22	AMZN/FILE FOLDERS
11/30/19	CARD SERVICES	\$105.80	AWARD.COM/PLAQUE/STEGER
11/30/19	CARD SERVICES	\$30.40	TACOGNAR/JD MEET
11/30/19	CARD SERVICES	\$16.75	TACOGNAR/JD MEET
11/30/19	CARD SERVICES	\$68.32	ESPERANZA/RECORDS MEET
11/30/19	CARD SERVICES	\$288.46	SAMSClub/COFFEE/CRACKERS
11/30/19	CARD SERVICES	\$104.60	AWARD.COM/PLAQUE/KOLAR
11/30/19	CARD SERVICES	\$91.56	LACOCINA/CORE MEET
11/30/19	CARD SERVICES	\$30.94	CLARKS/VICAR TRAUMA TRAI
11/30/19	CARD SERVICES	\$1,047.16	GRAMER/HOTEL/SPLMN/XAV
11/30/19	CARD SERVICES	\$192.70	CPPONION/FOOD/SPILLMAN
11/30/19	CARD SERVICES	\$121.69	TEXABRZIL/FOOD/SPLMAN
11/30/19	CARD SERVICES	\$47.98	AMZN/STAPLERS
11/30/19	CARD SERVICES	\$47.98	AMZN/STAPLERS
11/30/19	CARD SERVICES	\$33.38	CTYMRKT/FOOD/EM RETREAT
11/30/19	CARD SERVICES	\$21.53	QDOBA/FOOD/HLS WRKSH
11/30/19	CARD SERVICES	\$75.01	CTYMRKT/FOOD/HLSWRKSH
11/30/19	CARD SERVICES	\$274.99	AMZN/HLS LASER PRINTER
11/30/19	CARD SERVICES	\$16.17	CLARKS/JAIL FOOD
11/30/19	CARD SERVICES	\$6.50	SPLSHSPLSH/CARWASH
11/30/19	CARD SERVICES	\$12.35	CLARKS/VEH SUPPLIES
11/30/19	CARD SERVICES	(\$15.98)	PAYPALALEXNLD/REFUND
11/30/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPTION
11/30/19	CARD SERVICES	\$8.93	SPLSHSPLSH/CAR WSH
11/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$3.48	SPLSHSPLSH/CARWASH
11/30/19	CARD SERVICES	\$6.61	SPLSHSPLSH/CARWASH

NOVEMBER 2019 VENDOR PAYMENTS

11/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CARWASH
11/30/19	CARD SERVICES	\$65.36	OFFICE DEPOT/CALENDAR
11/30/19	CARD SERVICES	\$434.85	AMAZON/BATTERY BACKUPS
11/30/19	CARD SERVICES	\$55.00	DYN*DYN/DYNAMIC DNS PRO
11/30/19	CARD SERVICES	\$34.34	NEWEGG/FANS
11/30/19	CARD SERVICES	\$9.45	USPS/POSTAGE
11/30/19	CARD SERVICES	\$239.46	AMAZON/250GB SSD'S
11/30/19	CARD SERVICES	\$16.08	CLARK'S/CAKE
11/30/19	CARD SERVICES	\$295.56	COMFRTINN/HOTEL/ICM TRN
11/30/19	CARD SERVICES	\$19.70	WAL MART/JAIL FOOD
11/30/19	CARD SERVICES	\$100.00	101.0310.30.8097
11/30/19	CARD SERVICES	\$37.98	LABLE MAKER
11/30/19	CARD SERVICES	\$300.00	PROPET/BAGS/SIGN
11/30/19	CARD SERVICES	\$20.90	AMAZON/ANGLE GRINDER
11/30/19	CARD SERVICES	\$39.86	SAWPIT MERCANTILE/FUEL
11/30/19	CARD SERVICES	\$60.43	ROBERT BROOKE/HINGE
11/30/19	CARD SERVICES	\$128.03	GOVX/PANTS
11/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$7.20	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$7.29	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$2.98	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$14.99	ADOBE/SUBSCRIPTIONS
11/30/19	CARD SERVICES	\$348.00	MARRIOTT/LODGING
11/30/19	CARD SERVICES	\$107.10	LA QUINTA INN/LODGING
11/30/19	CARD SERVICES	\$25.11	GRNRIVER/FUEL/SPLMN
11/30/19	CARD SERVICES	\$44.62	SINCLAR/FUEL/SPLMAN
11/30/19	CARD SERVICES	\$116.00	GRANAMER/PARK/SPLMN
11/30/19	CARD SERVICES	\$30.44	SHELL/FUEL/SPLMN
11/30/19	CARD SERVICES	\$18.00	TEXACO/FUEL/SPLMN
11/30/19	CARD SERVICES	\$12.01	SINCLAIR/FUEL/SPLMN
11/30/19	CARD SERVICES	\$11.58	WALMART/TAPE/TRVERSE
11/30/19	CARD SERVICES	\$116.46	FAIRINN/HOTEL/COURTSEC
11/30/19	CARD SERVICES	\$206.00	FAIRINN/HOTEL/COURTSEC
11/30/19	CARD SERVICES	\$116.46	FAIRINN/HOTEL/COURTSEC
11/30/19	CARD SERVICES	\$116.46	FAIRINN/HOTEL/COURTSEC
11/30/19	CARD SERVICES	\$338.00	FAIRINN/HOTEL/COURTSEC
11/30/19	CARD SERVICES	\$295.56	COMFORTINN/HOTEL/ICM TRA
11/30/19	CARD SERVICES	\$38.77	MAVRIK/FUEL/ICM TRN
11/30/19	CARD SERVICES	\$14.21	AMZN/PLASTIC FORKS
11/30/19	CARD SERVICES	\$108.78	AMZN/LINT ROLLERS/ENVELO
11/30/19	CARD SERVICES	\$123.86	AMZN/COFFEE
11/30/19	CARD SERVICES	\$39.51	AMZN/FEBREZE
11/30/19	CARD SERVICES	\$12.93	AMZN/PLASTIC SPOONS
11/30/19	CARD SERVICES	\$14.95	AMZN/KNEEBRACE

NOVEMBER 2019 VENDOR PAYMENTS

11/30/19	CARD SERVICES	\$15.91	AMZN/ADVIL
11/30/19	CARD SERVICES	\$30.82	AMZN/CANDY
11/30/19	CARD SERVICES	\$29.67	AMZN/CANDY
11/30/19	CARD SERVICES	\$114.82	AMZN/CANDY
11/30/19	CARD SERVICES	\$38.31	AMZN/CANDY
11/30/19	CARD SERVICES	\$345.00	AMER JAIL ASSOC/DUES
11/30/19	CARD SERVICES	\$15.40	BETTERHOMES/MAG/SUBSCR
11/30/19	CARD SERVICES	\$10.29	GOODHOUSE/MAG/SUBSCR
11/30/19	CARD SERVICES	\$15.44	READDIG/MAG/SUBSC
11/30/19	CARD SERVICES	\$51.40	SPORTSILL/MAG/SUBSC
11/30/19	CARD SERVICES	\$26.42	CHICKFILA/FOOD/FELLOWS
11/30/19	CARD SERVICES	\$27.65	COL CIDERY/FOOD/FELLOWS
11/30/19	CARD SERVICES	\$9.69	WALMRT/FOOD/FELLOWS
11/30/19	CARD SERVICES	\$13.00	SIGNAL WASH/CAR WASH
11/30/19	CARD SERVICES	\$43.07	CONOCO/FUEL
11/30/19	CARD SERVICES	\$43.11	KUM&GO/FUEL
11/30/19	CARD SERVICES	\$18.30	RIDGWAY MTN MARKET/MEAL
11/30/19	CARD SERVICES	\$9.54	COFFEE TRADERS/MEAL
11/30/19	CARD SERVICES	\$312.00	BEST WESTERN/LODGING
11/30/19	CARD SERVICES	\$16.82	SAIGON GRILL/MEAL
11/30/19	CARD SERVICES	\$9.50	QDOBA/MEAL
11/30/19	CARD SERVICES	\$36.15	TARGET/TABLECLOTHS
11/30/19	CARD SERVICES	\$39.00	NOTARY TRAIN
11/30/19	CARD SERVICES	\$10.00	SOS REG FEE
11/30/19	CARD SERVICES	\$18.95	IMAKESTAMP/NOTARY
11/30/19	CARD SERVICES	\$218.00	THE HOTEL TRIDE/LODGING
11/30/19	CARD SERVICES	\$112.72	KEYSTONE/LODGING
11/30/19	CARD SERVICES	\$13.47	SMASHBURGER/MEAL
11/30/19	CARD SERVICES	\$34.00	CITY MARKET/FUEL
11/30/19	CARD SERVICES	\$295.00	APA PLANNING/JOB ONLINE
11/30/19	CARD SERVICES	\$50.00	WESTRN PLANR/JOB LISTING
11/30/19	CARD SERVICES	\$132.28	LINKEDIN/JOB POSTING
11/30/19	CARD SERVICES	\$44.88	WALMART/16 FORESTER
11/30/19	CARD SERVICES	\$114.00	BROWN DOG PIZZA/MEAL
11/30/19	CARD SERVICES	\$30.81	QUILL/POST ITS
11/30/19	CARD SERVICES	\$58.29	QUILL/ NOTARY BOOK
11/30/19	CARD SERVICES	\$28.75	QUILL/STAMP
11/30/19	CARD SERVICES	\$24.00	SAM'S SERVICE/FUEL
11/30/19	CARD SERVICES	\$140.00	AMERICAN PLANNING/BOOKS
11/30/19	CARD SERVICES	\$10.00	SOS REG FEE
11/30/19	CARD SERVICES	\$18.95	IMAKESTAMPS/NOTARY
11/30/19	CARD SERVICES	\$6.76	BUTCHER&BAKER/TEA/COFFEE
11/30/19	CARD SERVICES	\$89.41	VIASAT/DVP INTERNET
11/30/19	CARD SERVICES	\$606.00	GOOGLE GSUITE
11/30/19	CARD SERVICES	\$49.95	YAHOO/RECURRING
11/30/19	CARD SERVICES	\$72.66	BACKUPIFY/RECURRING
11/30/19	CARD SERVICES	\$502.80	TEAM VIEWER

NOVEMBER 2019 VENDOR PAYMENTS

11/30/19	CARD SERVICES	\$1.99	GOOGLE STORAGE
11/30/19	CARD SERVICES	\$48.04	CAFFEE MOLISE/MEAL
11/30/19	CARD SERVICES	\$52.35	NATURITA SALES/FUEL
11/30/19	CARD SERVICES	\$51.88	EXXONMOBILE/FUEL
11/30/19	CARD SERVICES	\$5.56	EXXONMOBILE/FUEL
11/30/19	CARD SERVICES	\$30.24	THAI BELLA/MEAL
11/30/19	CARD SERVICES	\$22.53	VONAGE/RECURRING
11/30/19	CARD SERVICES	\$4.99	PAYPAL/EBAY/KEY
11/30/19	CARD SERVICES	\$0.21	PAYPAL/EBAY/KEY
11/30/19	CARD SERVICES	\$20.00	BACKUPIFY/RECURRING
11/30/19	CARD SERVICES	\$66.95	ADOBE ACROPRO SUBS
11/30/19	CARD SERVICES	\$71.19	SHOPNLUBE/16 CHEVY LOF
11/30/19	CARD SERVICES	\$221.38	LA QUINTA INN/LODGING
11/30/19	CARD SERVICES	\$64.00	CONOCO/FUEL
11/30/19	EVCO	\$5.82	CONOCO/FUEL
11/30/19	CARD SERVICES	\$107.00	FAIRFIELD INN/LODGING
11/30/19	CARD SERVICES	\$48.30	AMAZON/CALCULATOR
11/30/19	CARD SERVICES	\$7.34	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$10.00	SOS FEE/NOTARY
11/30/19	CARD SERVICES	\$10.00	SOS FEE/NOTARY
11/30/19	CARD SERVICES	\$39.08	CONOCO/FUEL/TLO TRAIN
11/30/19	CARD SERVICES	\$153.00	DBLETREE/HOTEL/TLO
11/30/19	CARD SERVICES	\$37.80	SPEEDWAY/FUEL/WATER RES
11/30/19	CARD SERVICES	\$32.43	CLARKS/W REGION WORKSH
11/30/19	CARD SERVICES	\$24.40	CLARK'S/CAKE
11/30/19	CARD SERVICES	\$158.95	INTL CODE COUNCIL INC
11/30/19	CARD SERVICES	\$17.09	AMZN/PHONE CASE
11/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$4.21	SPLSHSPLSH/CAR WASH
11/30/19	CARD SERVICES	\$10.22	ACE/KEYS
11/30/19	CARD SERVICES	\$46.65	THAI CAFE/BRAMBLE
11/30/19	CARD SERVICES	\$569.00	APPRAISL INSTITUTE/CLASS
11/30/19	CARD SERVICES	\$110.00	USPS/STAMPS
11/30/19	CARD SERVICES	\$80.77	HERTZ RENT-A-CAR
11/30/19	CARD SERVICES	\$235.78	RENAISSANCE/LODGING
11/30/19	CARD SERVICES	\$14.00	RPS MONTROSE/PARKING
11/30/19	CARD SERVICES	\$225.71	RENAISSANCE/LODGING
11/30/19	CARD SERVICES	\$208.35	RENAISSANCE/LODGING
11/30/19	CARD SERVICES	(\$280.36)	RENAISSANCE/LODGING
11/30/19	CARD SERVICES	\$93.70	FEDEX/PRINTING/SNACKS
11/30/19	CARD SERVICES	\$46.65	FEDEX/BLM PROTEST
11/30/19	CARD SERVICES	\$5.99	ITUNES/SUBSCRIP
11/30/19	CARD SERVICES	\$52.63	GOLDCORRAL/CCS MEET
11/30/19	CARD SERVICES	\$8.99	NETFLIX/SUBSCRIPTIONS
11/30/19	CARD SERVICES	\$22.68	DAVETOS/CCS MEET
11/30/19	CARD SERVICES	\$16.88	CTYMRKT/CCS MEET
11/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH

NOVEMBER 2019 VENDOR PAYMENTS

11/30/19	CARD SERVICES	\$437.40	CONTERRA HARNESS
11/30/19	CARD SERVICES	\$111.10	VERIZON/CELL PHONE CASE
11/30/19	CARD SERVICES	\$67.09	CITY MARKET/SNACKS/DRNKS
11/30/19	CARD SERVICES	\$57.00	DOMINO'S/MEAL
11/30/19	CARD SERVICES	\$31.54	CITY MARKET/SNACKS/DRNKS
11/30/19	CARD SERVICES	\$53.50	GOLDBELT BAR&GRILL/MEAL
11/30/19	CARD SERVICES	\$68.98	SUBWAY/MEAL
11/30/19	CARD SERVICES	\$11.42	CITY MARKET/CHIPS/WATER
11/30/19	CARD SERVICES	\$62.05	SUBWAY/MEAL
11/30/19	CARD SERVICES	\$6.99	SUBWAY/MEAL
11/30/19	CARD SERVICES	\$75.93	PIZZA HUT/MEAL
11/30/19	CARD SERVICES	\$502.42	AMAZON/NURSING SUPPLIES
11/30/19	CARD SERVICES	\$470.66	DORAN/SCALES
11/30/19	CARD SERVICES	\$372.84	DOUBLETREE/LODGING
11/30/19	CARD SERVICES	\$39.04	SAM'S SERVICE/FUEL
11/30/19	CARD SERVICES	\$89.00	FAIRFIELD INN/MEAL
11/30/19	CARD SERVICES	\$167.83	DIVIDE RESTAURANT/MEAL
11/30/19	CARD SERVICES	\$33.46	EB/DEMOGRAPHY SUMMIT
11/30/19	CARD SERVICES	\$1,636.30	NATL FURNITUR/DESK/CHAIR
11/30/19	CARD SERVICES	\$104.63	BAYMONT LAKE/LODGING
11/30/19	CARD SERVICES	\$56.77	BESTOFSIGNS/MAGNTC SIGNS
11/30/19	CARD SERVICES	\$372.30	KINIKIN PROCESSING/MEAT
11/30/19	CARD SERVICES	\$40.43	WALMART/WATER BOTTLES
11/30/19	CARD SERVICES	\$53.77	FLOWERSHOP/PRIDY
11/30/19	CARD SERVICES	\$23.61	USPS/S19-1822
11/30/19	CARD SERVICES	\$1.30	USPS
11/30/19	CARD SERVICES	\$250.88	AMZN/MONITOR STAND/CHAIR
11/30/19	CARD SERVICES	\$145.33	CLARKS/MH TRAINING
11/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CARWASH
11/30/19	CARD SERVICES	\$3.42	SPLSHSPLSH/CARWASH
11/30/19	CARD SERVICES	\$2.94	SPLSHSPLSH/CARWASH
11/30/19	CARD SERVICES	\$125.00	EB/INTERVIEWING TRAINING
11/30/19	CARD SERVICES	\$170.60	COMFORT INN/LODGING
11/30/19	CARD SERVICES	\$41.81	CITY MARKET/FUEL
11/30/19	CARD SERVICES	\$6.85	CBI ONLINE
11/30/19	CARD SERVICES	\$6.85	CBI ONLINE
11/30/19	CARD SERVICES	\$6.85	CBI ONLINE
11/30/19	CARD SERVICES	\$6.85	CBI ONLINE
11/30/19	CARD SERVICES	\$6.85	CBI ONLINE
11/30/19	CARD SERVICES	\$6.85	CBI ONLINE
11/30/19	CARD SERVICES	\$6.85	CBI ONLINE
11/30/19	CARD SERVICES	\$6.85	CBI ONLINE
11/30/19	CARD SERVICES	\$32.95	DSCNT STAMPS/STAMPER
11/30/19	CARD SERVICES	\$373.98	CO CNTY/BORDOGNA CCI REG
11/30/19	CARD SERVICES	\$373.98	CO CNTY/COOPER CCI REG
11/30/19	CARD SERVICES	\$373.98	CO CNTY/WARING CCI REG
11/30/19	CARD SERVICES	\$373.98	CO CNTY/HOLSTROM CCI REG
11/30/19	CARD SERVICES	\$45.00	SW WATER CONSER/REG

NOVEMBER 2019 VENDOR PAYMENTS

11/30/19	CARD SERVICES	\$12.75	CHEESE/GRAPES
11/30/19	CARD SERVICES	\$10.00	SOS REG/NOTARY APP
11/30/19	CARD SERVICES	\$19.99	CHAIR PARTS/ARM PAD
11/30/19	CARD SERVICES	\$116.27	HOME DEPOT/TILE BOARD
11/30/19	CARD SERVICES	\$40.00	SAFE WINDSHIELDS/REPAIR
11/30/19	CARD SERVICES	\$48.00	DOODLE.COM/SUBSCRIPTION
11/30/19	CARD SERVICES	\$55.10	AMAZON/STORAGE BINS
11/30/19	CARD SERVICES	\$15.98	CLARK'S/COFFEE
11/30/19	CARD SERVICES	\$3.24	CLARK'S/CREAMER
11/30/19	CARD SERVICES	\$11.99	CLARK'S/SCRUBBIES/TISSUE
11/30/19	CARD SERVICES	\$209.77	AMAZON/FRAMES
11/30/19	CARD SERVICES	\$25.00	VILLAGE CNTR CLNR/BANNER
11/30/19	CARD SERVICES	\$99.99	QUICKEN INC/REGISTRATION
11/30/19	CARD SERVICES	\$555.75	AMAZON/WATER BOTTLES
11/30/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPTION
11/30/19	CARD SERVICES	\$5.86	SPLSHSPLSH/CARWASH
11/30/19	CARD SERVICES	\$13.99	ACE/EXT CORD
11/30/19	CARD SERVICES	\$8.96	BRICKYARD/EVIDEN BLOCKS
11/30/19	CARD SERVICES	\$13.45	CLARKS/CANDY
11/30/19	CARD SERVICES	\$68.85	STOP4GAS/FUEL/BRAMBLE
11/30/19	CARD SERVICES	\$251.68	JAGEDGE/TRANSPORTER/CRDS
11/30/19	CARD SERVICES	\$6.47	GRND AMERICA/HOTEL/SPLMN
11/30/19	CARD SERVICES	\$295.56	COMFINN/HOTEL/ICM
	TOTAL	<u>\$935,346.73</u>	