

APRIL 2020 VENDOR PAYMENTS

DATE	VENDOR	AMOUNT	DESCRIPTION
02/11/20	BELL/MICHAEL	(396.00)	PER DIEM/REID INTERVIEW
02/28/20	VALVOLINE INSTANT OIL CH	(78.89)	07 HIGHLANDER/LOF
02/28/20	VALVOLINE INSTANT OIL CH	6.27	07 HIGHLANDER/LOF CREDIT
03/19/20	SAN MIGUEL POWER ASSOCIA	(21.00)	1165 SUMMIT/TRANS VN
03/19/20	SAN MIGUEL POWER ASSOCIA	(21.00)	1165 SUMMIT/TRANS VN
04/10/20	ADP, LLC	1,426.95	SERVICES THRU 3/16/20
04/10/20	AJAX JANITORIAL, INC.	3,500.00	MAR JANITORIAL SERVICE
04/10/20	AJAX JANITORIAL, INC.	595.00	MAR JANITORIAL SERVICE
04/10/20	AJAX JANITORIAL, INC.	595.00	MAR JANITORIAL SERVICE
04/10/20	AMERIGAS - DELTA CO	417.80	PROPANE
04/10/20	AMERIGAS - DELTA CO	785.27	PROPANE
04/10/20	AT&T MOBILITY	49.84	KRENTSA/970.708.9457
04/10/20	AT&T MOBILITY	43.82	HERMAN/970.708.7121
04/10/20	AT&T MOBILITY	43.82	BUSH/970.708.7026
04/10/20	AT&T MOBILITY	24.27	RUMMEL/970.729.9057
04/10/20	AT&T MOBILITY	28.72	WARFIELD/970-708-8399
04/10/20	AT&T MOBILITY	43.82	MARKWELL/708-1717
04/10/20	AT&T MOBILITY	43.82	RIGHETTI/970.729.1907
04/10/20	AT&T MOBILITY	43.92	HANNAHS/970.708.0016
04/10/20	AT&T MOBILITY	43.82	HOLSTROM/970.708.0933
04/10/20	AT&T MOBILITY	43.82	BORDOGNA/970.708.8648
04/10/20	AT&T MOBILITY	45.16	VAN DAMME/970.708.4760
04/10/20	AT&T MOBILITY	22.70	ELECTIONS/970.729.9048
04/10/20	AT&T MOBILITY	48.85	HR/970.708.0314
04/10/20	AT&T MOBILITY	43.98	SIMONSON/970.729.9929
04/10/20	AT&T MOBILITY	48.85	GANNON/970.708.8906
04/10/20	AT&T MOBILITY	48.85	ARMSTRONG/970-708-4281
04/10/20	AT&T MOBILITY	43.82	KANTER/970.708.4977
04/10/20	AT&T MOBILITY	43.82	MARSOUN/970.729.0350
04/10/20	AT&T MOBILITY	43.82	GARRETT/970.708.0323
04/10/20	AT&T MOBILITY	43.82	MONTAGUE/970.708.4283
04/10/20	AT&T MOBILITY	43.82	HENSON/970.708.4786
04/10/20	AT&T MOBILITY	43.82	SPOR/970.708.4798
04/10/20	AT&T MOBILITY	48.85	BOTENHAGEN/970.708.8757
04/10/20	AT&T MOBILITY	43.82	BETZ/970.708.4655
04/10/20	AT&T MOBILITY	43.82	VARGAS/970.708.8867
04/10/20	AT&T MOBILITY	48.85	HAMILTON/970.729.1829
04/10/20	AT&T MOBILITY	43.76	STARKS/970.729.1660
04/10/20	AT&T MOBILITY	43.82	KASK/970.729.2755
04/10/20	AT&T MOBILITY	43.82	SMITH/970.519.1076
04/10/20	AT&T MOBILITY	48.85	FRANKLIN/970.708.8342
04/10/20	AT&T MOBILITY	48.85	TRISHA/970.708.0033
04/10/20	AT&T MOBILITY	12.06	EXTRA/970.708.8653
04/10/20	AT&T MOBILITY	43.92	GALLOB/970.708.0014

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04/10/20	AT&T MOBILITY	43.92	HATFIELD/970.708.0035
04/10/20	AT&T MOBILITY	50.76	SPOR/970.729.9004
04/10/20	BLACK HILLS GAS DISTRIBU	68.12	400 FRONT ST/BATHROOM
04/10/20	BLACK HILLS GAS DISTRIBU	160.55	39595 HWY145 R&B SHOP
04/10/20	BLACK HILLS GAS DISTRIBU	78.26	39571 HWY145/RENTAL HSE
04/10/20	BLACK HILLS GAS DISTRIBU	18.84	35 PILOT KNOB LN 601
04/10/20	BLACK HILLS GAS DISTRIBU	107.97	400 FRNT ST/SCH BLDG
04/10/20	BLACK HILLS GAS DISTRIBU	179.05	335 W COLORADO AVE
04/10/20	BLACK HILLS GAS DISTRIBU	38.41	1165 SUMMIT/RESTROOMS
04/10/20	BLACK HILLS GAS DISTRIBU	117.40	395951/2 HWY145/BUS BARN
04/10/20	BLACK HILLS GAS DISTRIBU	313.06	39595 HWY145/NEW SHP
04/10/20	BLACK HILLS GAS DISTRIBU	607.89	305 W COLORADO AVE
04/10/20	BLACK HILLS GAS DISTRIBU	154.27	1120 SUMMIT AVENUE
04/10/20	BLACK HILLS GAS DISTRIBU	339.46	333 W COLORADO AVE
04/10/20	BLACK HILLS GAS DISTRIBU	92.06	1165 SUMMIT/EVENT CENTER
04/10/20	BLACK HILLS GAS DISTRIBU	904.80	851 CNTY RD 63L/JAIL
04/10/20	BLUE TARP CREDIT SERVICE	14.97	SOAP
04/10/20	BLUE TARP CREDIT SERVICE	14.99	GLOVES
04/10/20	BLUE TARP CREDIT SERVICE	9.99	BATTERIES
04/10/20	BLUE TARP CREDIT SERVICE	2.14	HARDWARE
04/10/20	BLUE TARP CREDIT SERVICE	39.96	SPIKES/TISSUE
04/10/20	BLUE TARP CREDIT SERVICE	10.40	WIPES/DEODORIZER
04/10/20	BLUE TARP CREDIT SERVICE	19.98	TREE SPIKES
04/10/20	BLUE TARP CREDIT SERVICE	58.96	BATTERIES/PADLOCK
04/10/20	BLUE TARP CREDIT SERVICE	31.99	TIRE
04/10/20	BLUE TARP CREDIT SERVICE	15.99	GLOVES
04/10/20	BLUE TARP CREDIT SERVICE	7.59	PIPE HINGE
04/10/20	BLUE TARP CREDIT SERVICE	4.80	HARDWARE
04/10/20	BLUE TARP CREDIT SERVICE	6.95	ELECTRICAL TAPE
04/10/20	BLUE TARP CREDIT SERVICE	19.98	12" HAMMER HANDLES
04/10/20	BLUE TARP CREDIT SERVICE	5.97	COVER BOX, CONNECTORS
04/10/20	BLUE TARP CREDIT SERVICE	37.99	HEATER STCK TANK
04/10/20	BLUE TARP CREDIT SERVICE	53.08	POST IT PADS, BUCKETS
04/10/20	BLUE TARP CREDIT SERVICE	36.72	EQUIPMENT HARDWARE
04/10/20	BLUE TARP CREDIT SERVICE	12.95	HOUSEHOLD SPRAYERS
04/10/20	BLUE TARP CREDIT SERVICE	15.96	CLOROX CLEANER
04/10/20	BLUE TARP CREDIT SERVICE	13.98	AIR FITTING - ELBOWS
04/10/20	BLUE TARP CREDIT SERVICE	6.58	HARDWARE
04/10/20	BLUE TARP CREDIT SERVICE	35.97	MINERAL SPRTS/STNR BRUSH
04/10/20	BLUE TARP CREDIT SERVICE	11.98	CARPET KNIFE BLADES
04/10/20	BLUE TARP CREDIT SERVICE	3.99	BLEACH
04/10/20	BLUE TARP CREDIT SERVICE	99.44	PAINT/TAPE/TRAY
04/10/20	BLUE TARP CREDIT SERVICE	11.99	PAINT THINNER
04/10/20	BLUE TARP CREDIT SERVICE	8.60	HARDWARE
04/10/20	BLUE TARP CREDIT SERVICE	16.09	SCREWS/HARDWARE
04/10/20	BLUE TARP CREDIT SERVICE	23.18	BORAX/MOUSE TRAP
04/10/20	BLUE TARP CREDIT SERVICE	128.22	PAINT

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04/10/20	BLUE TARP CREDIT SERVICE	21.56	UTIL BLADE/FLOOR KNIFE
04/10/20	BLUE TARP CREDIT SERVICE	6.99	WALLBOARD
04/10/20	BLUE TARP CREDIT SERVICE	31.98	GLOVES/ETHANOL TREATMENT
04/10/20	BLUE TARP CREDIT SERVICE	43.98	GLOVES
04/10/20	BLUE TARP CREDIT SERVICE	4.59	MASKING TAPE
04/10/20	BLUE TARP CREDIT SERVICE	99.96	PROPANE HEATER/FUEL
04/10/20	BLUE TARP CREDIT SERVICE	2.39	KEY KWIKSET
04/10/20	BLUE TARP CREDIT SERVICE	72.97	HEATER
04/10/20	BLUE TARP CREDIT SERVICE	16.36	PLUG/CONNECTOR
04/10/20	BLUE TARP CREDIT SERVICE	41.75	PADLOCK/KEY TAG
04/10/20	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-TELLURID
04/10/20	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-NORWOOD
04/10/20	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-SHERIFF
04/10/20	BRIGHT FUTURES	90,769.50	LIFT-EC/APRIL
04/10/20	BRUIN WASTE MANAGEMENT	86.34	TRASH REMOVAL/LC BLDG
04/10/20	BRUIN WASTE MANAGEMENT	94.50	TRANS STATION BAGS (18)
04/10/20	BRUIN WASTE MANAGEMENT	500.00	CARDBOARD ROLLOFF
04/10/20	BRUIN WASTE MANAGEMENT	500.00	COMINGLE ROLLOFF
04/10/20	BRUIN WASTE MANAGEMENT	500.00	METAL ROLLOFF
04/10/20	BRUIN WASTE MANAGEMENT	1,500.00	MANAGEMENT FEE
04/10/20	BRUIN WASTE MANAGEMENT	231.52	TRASH REMOVAL/DV PARK
04/10/20	BRUIN WASTE MANAGEMENT	222.83	TRASH REMOVAL/JAIL
04/10/20	BRUIN WASTE MANAGEMENT	26.82	TRASH REMOVAL
04/10/20	BRUIN WASTE MANAGEMENT	79.01	NORWOOD SHOP TRASH SERVI
04/10/20	BRUIN WASTE MANAGEMENT	40.98	BASIN SHOP TRASH SERVICE
04/10/20	BUSINESS OPTIONS MEDICAL	43.22	SERVICES
04/10/20	BUSINESS OPTIONS MEDICAL	10.88	SERVICES
04/10/20	BUSINESS OPTIONS MEDICAL	148.75	CATTELL/CREDENTIALING
04/10/20	BUSINESS OPTIONS MEDICAL	191.25	GRUNDY/CREDENTIALING
04/10/20	BUSINESS OPTIONS MEDICAL	148.75	COLLINS/CREDENTIALING
04/10/20	BUSINESS OPTIONS MEDICAL	212.50	GROUP/CREDENTIALING
04/10/20	BUSINESS OPTIONS MEDICAL	63.75	GROUP/CREDENTIALING
04/10/20	BUSINESS OPTIONS MEDICAL	42.50	CATTELL/CREDENTIALING
04/10/20	BUSINESS OPTIONS MEDICAL	42.50	COLLINS/CREDENTIALING
04/10/20	BUSINESS OPTIONS MEDICAL	170.00	GRUNDY/CREDENTIALING
04/10/20	BUSINESS OPTIONS MEDICAL	106.25	MAHONEY/CREDENTIALING
04/10/20	CANON FINANCIAL SERVICES	114.34	LEASE 03/01-03/31/20
04/10/20	CARHART FEED & SEED INC	(11.40)	5/16 X 6' HOT ROLL
04/10/20	CARHART FEED & SEED INC	(29.95)	251 CU FT OXYGEN
04/10/20	CARHART FEED & SEED INC	25.95	FUEL INJ CLEAN
04/10/20	CARHART FEED & SEED INC	25.95	FUEL INJ CLEAN
04/10/20	CARHART FEED & SEED INC	33.15	DUST PLUG
04/10/20	CARHART FEED & SEED INC	7.95	B329 OIL FILTER
04/10/20	CARHART FEED & SEED INC	18.45	PA4075 AIR FILTER
04/10/20	CARHART FEED & SEED INC	9.00	SCREWS & LOCK NUTS
04/10/20	CARHART FEED & SEED INC	88.08	SHOP SUPPLIES
04/10/20	CARHART FEED & SEED INC	9.85	BF7668 FUEL FILTER

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04/10/20	CARHART FEED & SEED INC	36.25	BOX OF GLOVES
04/10/20	CARHART FEED & SEED INC	20.50	ASST DRILL BITS
04/10/20	CARHART FEED & SEED INC	830.96	AIRPLANE TIRES & TUBES
04/10/20	CARSE	45.00	ANNUAL MEMBERSHIP DUES
04/10/20	CENTURYLINK	75.14	MONTHLY SERVICE
04/10/20	CENTURYLINK	60.13	INTOXILYZER
04/10/20	CENTURYLINK	705.34	MONTHLY SERVICE
04/10/20	CENTURYLINK	54.49	MONTHLY SERVICE
04/10/20	CENTURYLINK	127.74	MONTHLY SERVICE
04/10/20	COLORADO DOCUMENT SECURT	92.00	DOCUMENT DESTRUCTION
04/10/20	COLORADO DOCUMENT SECURT	110.00	DOCUMENT DESTRUCTION
04/10/20	COUNTY SHERIFFS OF COLOR	100.00	STATE CHP PERMITS
04/10/20	COVAULT/DANIEL	44.40	GUN HOLSTER
04/10/20	DAVED HOMEOWNERS ASSOCIA	2,014.70	DAVED HOA DUES-UNIT #6
04/10/20	DAVED HOMEOWNERS ASSOCIA	1,141.17	DAVED HOA DUES-UNIT #5
04/10/20	DOVE CREEK SUPERETTE INC	14.37	SHOP SUPPLIES-CLOROX
04/10/20	DPE, LLC	125.00	SITE LEASE - GRAY HEAD
04/10/20	DRUG TESTING, INC	124.00	PRE EMPLOYMENT DRUG TEST
04/10/20	DRUG TESTING, INC	96.00	RANDOM DRUG & ALCOHOL TE
04/10/20	DRUG TESTING, INC	211.00	RANDOM DRUG TEST
04/10/20	EIDER CREEK CONDOMINIUM	517.00	MAR-APR OPER ASSESSMENT
04/10/20	EIDER CREEK CONDOMINIUM	100.00	MAR-APR CAPITAL ASSESSMT
04/10/20	EMPIRE ELECTRIC ASSN, IN	129.15	EGNAR SHOP ELECTRIC
04/10/20	FARMERS TELECOMMUNICATIO	69.99	EGNAR SHOP INTERNET
04/10/20	FASTENAL COMPANY	266.86	BOLTS FOR SHOP BINS
04/10/20	FLEET SERVICES, INC	1,148.82	96 FORD/RPLC FRNT ROTORS
04/10/20	FLEET SERVICES, INC	851.51	87 HUMVEE/LOF/GEAR OIL
04/10/20	FLEET SERVICES, INC	1,190.10	16 TAHOE/RPLC CNTRL ARM
04/10/20	FLEET SERVICES, INC	660.10	156 TAHOE/BRAKE PADS
04/10/20	FLEETPRIDE	45.41	BT8812-MPG HYDRAULIC FIL
04/10/20	FLEETPRIDE	10.55	BF7673-D FUEL/WATER FILT
04/10/20	FLEETPRIDE	61.30	BT23628 HYDRAULIC FILTER
04/10/20	FLEETPRIDE	60.33	RS3544 AIR FILTER
04/10/20	FLEETPRIDE	21.10	BF7673-D FUEL/WATER FILT
04/10/20	FLEETPRIDE	90.82	BT 8812 MPG HYDRAULIC FI
04/10/20	FLEETPRIDE	71.94	EXAM GLOVES
04/10/20	FLEETPRIDE	104.42	MEGACRIMP COUPLING
04/10/20	FLEETPRIDE	592.05	PINTLE HOOK
04/10/20	FLEETPRIDE	(104.42)	MEGACRIMP COUPLING RETUR
04/10/20	FOREIGN CARS, INC	150.00	MOVE STORAGE SHEDS
04/10/20	FORETHOUGHT.NET	64.31	APRIL SERVICE
04/10/20	FRUITA CONSUMERS CO-OP A	14.00	GRAY PRIMER SPRAY PAINT
04/10/20	FRUITA CONSUMERS CO-OP A	41.14	CLEANER, LIGHT BULBS, ET
04/10/20	GRAND AVENUE PARTS & SAL	39.58	BRAKE CLEANER/SHOP TOWEL
04/10/20	GRAND AVENUE PARTS & SAL	15.51	16 GAUGE WIRE
04/10/20	GRAND AVENUE PARTS & SAL	57.16	BRAKE CLEANER/SHOP TOWEL
04/10/20	GRAND AVENUE PARTS & SAL	173.14	BRAKES

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04/10/20	GRAND AVENUE PARTS & SAL	289.09	BRAKES
04/10/20	GRAND AVENUE PARTS & SAL	26.75	ANIT-SEIZE COMPOUND/GASK
04/10/20	GRAND AVENUE PARTS & SAL	5.82	AUX LAMP
04/10/20	GRAND AVENUE PARTS & SAL	6.97	LICENSE BRACKET
04/10/20	GRAND AVENUE PARTS & SAL	15.39	NORWOOD SHOP TOOLS
04/10/20	GRAND AVENUE PARTS & SAL	263.18	FRONT SUSPENSION
04/10/20	GRAND AVENUE PARTS & SAL	96.60	U JOINTS
04/10/20	GRAND AVENUE PARTS & SAL	372.49	BRAKE ROTORS
04/10/20	GRAND AVENUE PARTS & SAL	32.97	TOW HARNESS
04/10/20	GRAND AVENUE PARTS & SAL	57.89	EQUIP SUPPLIES
04/10/20	GRAND AVENUE PARTS & SAL	48.30	U-JOINT
04/10/20	GRAND AVENUE PARTS & SAL	30.61	GRADER RADIO PARTS
04/10/20	GRAND AVENUE PARTS & SAL	549.92	FRONT END HUB BEARINGS
04/10/20	GRAND AVENUE PARTS & SAL	84.21	TRI BALL MOUNT/SHOP TOWE
04/10/20	GRAND AVENUE PARTS & SAL	14.41	AIR BRAKE FITTINGS
04/10/20	GRAND AVENUE PARTS & SAL	28.14	BRAKE CLEANER
04/10/20	GRAND AVENUE PARTS & SAL	19.18	WIPER BLADES
04/10/20	GRAND AVENUE PARTS & SAL	11.86	ANTIFREEZE
04/10/20	GRAND AVENUE PARTS & SAL	40.40	FIBERGLASS REPAIR KIT
04/10/20	GRAND AVENUE PARTS & SAL	242.03	ALTERNATOR
04/10/20	GRAND AVENUE PARTS & SAL	(242.03)	ALTERNATOR - DEFECTIVE R
04/10/20	GRAND AVENUE PARTS & SAL	12.12	STT LAMP
04/10/20	GRAND AVENUE PARTS & SAL	28.14	BRAKE CLEANER
04/10/20	GROUND POUNDERS	2,830.00	INSTALL DRAIN LINE
04/10/20	HARTMAN BROTHERS, INC	17.40	MEDICAL 02 14CF & 24CF
04/10/20	HARTMAN BROTHERS, INC	18.60	MEDICAL 02 14CF & 24CF
04/10/20	HELITRAX,INC	1,250.00	EMERGENCY SERVICES 3/30
04/10/20	HOLLAND & HART, LLP	210.00	DVP DUE DILIGENCE
04/10/20	HONNEN EQUIPMENT COMPANY	456.92	GLASS & MIRROR REPLACEME
04/10/20	HONNEN EQUIPMENT COMPANY	760.78	FRONT WHEEL O-RINGS ETC.
04/10/20	HONNEN EQUIPMENT COMPANY	760.78	FRONT WHEEL O-RINGS ETC.
04/10/20	HONNEN EQUIPMENT COMPANY	20.25	FREIGHT
04/10/20	HONNEN EQUIPMENT COMPANY	20.25	FREIGHT
04/10/20	HONNEN EQUIPMENT COMPANY	653.38	O-RINGS/SEAL KIT & TRIM
04/10/20	HONNEN EQUIPMENT COMPANY	653.38	O-RINGS/SEAL KIT & TRIM
04/10/20	HONNEN EQUIPMENT COMPANY	20.25	FREIGHT
04/10/20	HONNEN EQUIPMENT COMPANY	20.25	FREIGHT
04/10/20	HORN/DEREK ANDREW	1,123.00	GUTTER FOR BASIN EQ SHED
04/10/20	HOUSING COLORADO	85.00	LEGISLATIVE LUNCH/COOPER
04/10/20	IMAGENET CONSULTING, LLC	6.75	B&W COPIES #39841
04/10/20	IMAGENET CONSULTING, LLC	57.49	COLOR COPIES
04/10/20	IMAGENET CONSULTING, LLC	8.46	BLACK & WHITE COPIES
04/10/20	IMAGENET CONSULTING, LLC	65.99	COPIER LEASE
04/10/20	INTERMOUNTAIN PATHOLOGIS	2,200.00	1ST QTR AUTOPSIES
04/10/20	DISTRIBUTOR OPERATIONS I	(20.00)	CORE BATTERY CREDIT
04/10/20	DISTRIBUTOR OPERATIONS I	119.95	3-MHD BATTERY
04/10/20	DISTRIBUTOR OPERATIONS I	359.85	3-MHD BATTERY

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04/10/20	IWORQ SYSTEMS INC	7,500.00	SUPPORT 11/19-10/20
04/10/20	JLS CLEANING SERVICES	600.00	MONTHLY CLEANING SERVICE
04/10/20	JLS CLEANING SERVICES	40.00	MONTHLY CLEANING
04/10/20	JLS CLEANING SERVICES	168.75	MONTHLY CLEANING
04/10/20	KEENANS PLUMBING & HEATI	2,316.61	INSTALL UV LIGHT
04/10/20	KENNY'S TIRES INC	25.00	WASTE TIRE DISPOSAL
04/10/20	KENNY'S TIRES INC	781.92	LT255/80R17 TOYO TIRES
04/10/20	LIGHTING, ACCESSORY & WA	1,092.65	VIN#2034/EQUIP INSTALL
04/10/20	LEXISNEXIS RISK DATA MGM	100.00	MARCH COMMITMENT
04/10/20	MARKETING TELLURIDE, INC	22,564.80	4TH QTR - ADJ #1
04/10/20	MARKWELL/AMY	364.00	REIMB LODGING
04/10/20	MCCANDLESS TRUCK CENTER	123.90	HOSES
04/10/20	MCCANDLESS TRUCK CENTER	20.71	FREIGHT
04/10/20	MCCANDLESS TRUCK CENTER	211.87	THERMOSTAT
04/10/20	MCCANDLESS TRUCK CENTER	22.07	FREIGHT
04/10/20	MCCANDLESS TRUCK CENTER	133.86	INJECTOR O-RINGS
04/10/20	MCCANDLESS TRUCK CENTER	15.82	FREIGHT
04/10/20	MCI	32.26	BASIN SHOP LONG DISTANCE
04/10/20	MHC	(96.56)	BRAKE CORE RETURN
04/10/20	MHC	(731.68)	CREDIT FOR T003456007830
04/10/20	MHC	175.00	REPAIR LABOR
04/10/20	MHC	21.00	SHOP SUPPLIES
04/10/20	MHC	247.72	SLACK ADJUSTERS
04/10/20	MHC	249.98	SLACK ADJUSTERS
04/10/20	MHC	75.00	FREIGHT
04/10/20	MHC	73.42	MIRRORS
04/10/20	MHC	40.28	SWAY BAR SPACERS
04/10/20	MHC	25.00	FREIGHT
04/10/20	MHC	583.94	ENGINE PARTS, ETC
04/10/20	MHC	1,012.45	AIR TO AIR
04/10/20	MHC	1,548.08	BRAKES
04/10/20	MHC	1,047.14	TURBO
04/10/20	MIDWSTRN CO MENTAL HEALT	531.00	TELEVIDEO 8/22-9/19/19
04/10/20	MONTEZUMA WATER COMPANY	411.67	EGNAR-DISPENSER-2" MTR
04/10/20	MONTEZUMA WATER COMPANY	.54	EGNAR-DISPENSER 5/8"MTR
04/10/20	MONTEZUMA WATER COMPANY	23.50	DOVE CREEK/UNINSTALLED
04/10/20	MONTEZUMA WATER COMPANY	23.50	DOVE CREEK/UNINSTALLED
04/10/20	MONTEZUMA WATER COMPANY	23.50	DOVE CREEK/UNINSTALLED
04/10/20	MONTEZUMA WATER COMPANY	23.50	DOVE CREEK/UNINSTALLED
04/10/20	FRUITA AUTO PARTS AND SU	40.57	MULIT FUNCTION SWITCH
04/10/20	FRUITA AUTO PARTS AND SU	119.88	POWER SERVICE DIESEL
04/10/20	FRUITA AUTO PARTS AND SU	48.99	SUPER CLEAN 5GAL CLEANER
04/10/20	FRUITA AUTO PARTS AND SU	95.49	HYD HOSE FITTINGS
04/10/20	FRUITA AUTO PARTS AND SU	254.93	ALTERNATOR & CORE DEPOSI
04/10/20	MONTROSE DAILY PRESS	131.82	INVITATION TO BID - GRAV
04/10/20	MONTROSE MIRROR/THE	100.00	GVTPR MMOG/NEWS RELEASE
04/10/20	MONTROSE WATER FACTORY,	22.95	DISPENSER RENTAL

APRIL 2020 VENDOR PAYMENTS

04/10/20	MONTROSE WATER FACTORY,	17.00	BOTTLED WATER DC SHOP
04/10/20	MONTROSE WATER FACTORY,	8.50	BOTTLED WATER NORWOOD SH
04/10/20	MONTROSE WATER FACTORY,	8.50	BOTTLED WATER NORWOOD SH
04/10/20	MONTROSE WATER FACTORY,	42.50	BOTTLED WATER DC SHOP
04/10/20	MONTROSE WATER FACTORY,	25.50	BOTTLED WATER DC SHOP
04/10/20	MOUNTAIN RADIO SYSTEMS I	2,000.00	YEARLY INSPECT/AIRPORT
04/10/20	MOUNTAIN VILLAGE/TOWN OF	64.95	INTERNET 4/1-4/30/20
04/10/20	NATIONAL MEDICAL SERVICE	218.00	FORENSIC ANALYSIS
04/10/20	NORWOOD CHAMBER OF COMME	58.52	4TH QTR - ADJ #1
04/10/20	NORWOOD SANITATION DISTR	52.77	MONTHLY SEWER-1120 SUMMT
04/10/20	NORWOOD SANITATION DISTR	111.92	MONTHLY SEWER-1165 SUMMT
04/10/20	NORWOOD WATER COMMISSION	55.00	WATER-1120 SUMMT
04/10/20	NORWOOD WATER COMMISSION	30.00	WATER-1165 SUMMT
04/10/20	NORWOOD WATER COMMISSION	55.00	WATER-39571 H145
04/10/20	NORWOOD WATER COMMISSION	40.00	WATER-39595 H145
04/10/20	NORWOOD WATER COMMISSION	40.00	NORWOOD SHOP WATER
04/10/20	NUCLA-NATURITA TELEPHONE	52.09	BASIN SHOP TELEPHONE
04/10/20	NUCLA-NATURITA TELEPHONE	55.99	BASIN SHOP INTERNET
04/10/20	OLDCASTLE SW GROUP, INC	782.50	SNOW REMOVAL/RR TRES-XC
04/10/20	OURAY COUNTY	3,096.36	JAN HOURS/R MABRY
04/10/20	OURAY COUNTY	2,701.08	FEB HOURS/R MABRY
04/10/20	OURAY COUNTY	3,030.48	MAR HOURS/R MABRY
04/10/20	OURAY COUNTY	3,391.20	JAN HOURS/J KOLB
04/10/20	OURAY COUNTY	3,603.15	FEB HOURS/J KOLB
04/10/20	OURAY COUNTY	3,306.42	MAR HOURS/J KOLB
04/10/20	PITNEY BOWES INC	69.00	LEASING CHARGES
04/10/20	RECLA METALS	252.60	WELDING SUPPLIES
04/10/20	RECLA METALS	77.46	2"X2" HOT ROLL SQUARE 1
04/10/20	RETIREMENT PLANNING SERV	311.70	APRIL ADMIN FEES
04/10/20	RUNBECK ELECTION SERVICE	8,232.66	BALLOTS/VOTER PACKETS
04/10/20	SAN MIGUEL POWER ASSOCIA	21.00	1165 SUMMIT/TRANS VN
04/10/20	SAN MIGUEL POWER ASSOCIA	78.00	39571 HWY 145-RENTAL
04/10/20	SAN MIGUEL POWER ASSOCIA	191.00	415 MTN VLG #1212
04/10/20	SAN MIGUEL POWER ASSOCIA	523.00	1120 SUMMIT/GLOCKSON
04/10/20	SAN MIGUEL POWER ASSOCIA	541.00	333 W CO/DAVED
04/10/20	SAN MIGUEL POWER ASSOCIA	1,088.00	305 W CO/COURTHOUSE
04/10/20	SAN MIGUEL POWER ASSOCIA	461.00	333 W CO/DAVED-3RD
04/10/20	SAN MIGUEL POWER ASSOCIA	2,235.00	684 CR 63L/LAW CENTER
04/10/20	SAN MIGUEL POWER ASSOCIA	26.00	BASIN FIRE CONTROL BLDG
04/10/20	SAN MIGUEL POWER ASSOCIA	43.00	1100 CR W35-NORWOOD TRAN
04/10/20	SAN MIGUEL POWER ASSOCIA	16.00	TRANS YARD LIGHT-FAIR
04/10/20	SAN MIGUEL POWER ASSOCIA	90.00	DOWN VALLEY PARK SHOP
04/10/20	SAN MIGUEL POWER ASSOCIA	22.00	NORWOOD BALLFIELDS
04/10/20	SAN MIGUEL POWER ASSOCIA	23.00	1165 SUMITT-FAIR/ARENA
04/10/20	SAN MIGUEL POWER ASSOCIA	420.00	1165 SUMIT-EVENT CENTER
04/10/20	SAN MIGUEL POWER ASSOCIA	21.00	1165 SUMITT-RACE BARNS
04/10/20	SAN MIGUEL POWER ASSOCIA	144.00	39595 HWY 145-1ST MTR

APRIL 2020 VENDOR PAYMENTS

04/10/20	SAN MIGUEL POWER ASSOCIA	30.00	39595 HWY 145-2ND MTR
04/10/20	SAN MIGUEL POWER ASSOCIA	629.00	335 W CO AVE-2ND MTR
04/10/20	SAN MIGUEL POWER ASSOCIA	47.00	LAWSON HILL UNDERPASS
04/10/20	SAN MIGUEL POWER ASSOCIA	196.00	LAST DOLAR MTN COM SITE
04/10/20	SAN MIGUEL POWER ASSOCIA	74.00	400 FRONT ST/WELL
04/10/20	SAN MIGUEL POWER ASSOCIA	43.00	400 FRONT ST/RESTROOMS
04/10/20	SAN MIGUEL POWER ASSOCIA	43.00	400 FRONT ST/SCHOOL BLDG
04/10/20	SAN MIGUEL POWER ASSOCIA	21.00	1165 SUMMIT-FAIR/GRAND
04/10/20	SAN MIGUEL POWER ASSOCIA	153.00	EIDER CREEK CONDO #601
04/10/20	SAN MIGUEL POWER ASSOCIA	1,155.00	COONSKIN/COMM TOWER
04/10/20	SAN MIGUEL POWER ASSOCIA	95.00	22855 HY 145 - DV PARK
04/10/20	SAN MIGUEL POWER ASSOCIA	39.00	NORWOOD GRAVEL PIT ELEC
04/10/20	SAN MIGUEL POWER ASSOCIA	113.00	NORWOOD OLD SHOP ELEC
04/10/20	SAN MIGUEL POWER ASSOCIA	442.00	DC SHOP ELECTRIC
04/10/20	SAN MIGUEL POWER ASSOCIA	178.00	BASIN SHOP ELECTRIC
04/10/20	SAN MIGUEL POWER ASSOCIA	431.00	DC STORAGE ELECTRIC
04/10/20	SAN MIGUEL POWER ASSOCIA	160.00	NEW NORWOOD SHOP ELEC
04/10/20	SAN MIGUEL POWER ASSOCIA	83.00	PATHFINDER PIT ELECT
04/10/20	SEBASTIAN JAMES, LLC	110.00	APRIL 2020/STORAGE RENT
04/10/20	SEBASTIAN JAMES, LLC	110.00	APRIL 2020/STORAGE RENT
04/10/20	STATE OF COLORADO	266.35	APRIL MVR DELIVERABLES
04/10/20	STATE OF COLORADO	12.16	MARCH DMV MAILINGS
04/10/20	SYSCO INTERMOUNTAIN INC	626.40	JAIL FOOD
04/10/20	SYSCO INTERMOUNTAIN INC	991.13	JAIL FOOD
04/10/20	SYSCO INTERMOUNTAIN INC	1,143.95	JAIL FOOD
04/10/20	SYSCO INTERMOUNTAIN INC	2,036.06	JAIL FOOD
04/10/20	SYSCO INTERMOUNTAIN INC	387.92	JAIL FOOD
04/10/20	COLO DEPT OF PUBLIC HEAL	44.50	FEB BIRTH CERTIFICATES
04/10/20	TECHNICAL RESOURCE MGMT,	31.80	LAB TESTING
04/10/20	TECHNICAL RESOURCE MGMT,	15.10	DRUG TESTING
04/10/20	TELEWEST, INC.	(573.76)	MARCH INMATE PHONE
04/10/20	TELEWEST, INC.	195.94	MARCH NET PROFIT
04/10/20	TELEWEST, INC.	573.76	MARCH DEBIT SALES
04/10/20	TELEWEST, INC.	181.87	MARCH PHONE EXPENSE
04/10/20	TELLURIDE FOUNDATION/THE	60,000.00	CONTRIBUTION
04/10/20	TELLURIDE HOSPITAL DISTR	3,125.00	PHYSICIAN SERV/JAIL
04/10/20	THIRTEENTH STREET MEDIA,	142.10	LEGALS/PERS PROP/SR CITZ
04/10/20	THIRTEENTH STREET MEDIA,	90.00	DISPLAY/OPEN DATA
04/10/20	THIRTEENTH STREET MEDIA,	90.00	DISPLAY/PLAN
04/10/20	THIRTEENTH STREET MEDIA,	345.00	DISPLAY/CORONA
04/10/20	THIRTEENTH STREET MEDIA,	721.80	HELP WANTED/SUMMER HELP
04/10/20	THIRTEENTH STREET MEDIA,	27.60	INVITATION TO BID - GRAV
04/10/20	TELLURIDE SNOW REMOVAL	545.00	SNOW REMOVAL/MARCH
04/10/20	TELLURIDE TIRE & AUTO SE	132.95	18 TAHOE/OIL CHANGE
04/10/20	TELLURIDE TIRE & AUTO SE	212.90	04 SUBURBAN/HEADLIGHTS
04/10/20	TELLURIDE TIRE & AUTO SE	181.95	19 TOYOTA/BATTERY
04/10/20	TELLURIDE TIRE & AUTO SE	20.95	09 TOYOTA/WIPER BLADES

APRIL 2020 VENDOR PAYMENTS

04/10/20	THE TERRA FIRM, INC	10,389.45	2020 Q1 CONSULTING
04/10/20	TRI-COUNTY HEALTH NETWORK	21,243.75	3RD QTR PYMT 4/1-6/30/20
04/10/20	TRI-COUNTY HEALTH NETWORK	2,396.33	FOCUS GROUPS (4)
04/10/20	TRI-COUNTY HEALTH NETWORK	1,071.00	WEBSITE DEVELOPMENT
04/10/20	TURNER AUTOMOTIVE INC	315.00	16 TAHOE/WINDSHIELD
04/10/20	UNITED PARCEL SERVICE	3.21	SHIPPING CHARGE
04/10/20	URAVAN SUPPLY COMPANY	559.44	UNLEADED FUEL DC
04/10/20	URAVAN SUPPLY COMPANY	1,037.69	DIESEL FUEL DC
04/10/20	VALUEWEST, INC	5,760.00	APPRAISAL CONSULTING
04/10/20	VALUEWEST, INC	200.00	WEB HOSTING
04/10/20	VERIZON WIRELESS	80.02	LILY/IPAD
04/10/20	VILLAGE COURT APARTMENTS	1,288.00	MONTHLY APARTMENT RENTAL
04/10/20	VOIANCE LANGUAGE SERVICE	4.88	PHONE INTERPRETATION
04/10/20	WASTE MANAGEMENT OF COLO	225.96	TRASH REMOVAL/RECYCLE
04/14/20	BLUE TARP CREDIT SERVICE	86.08	TAPE
04/14/20	BLUE TARP CREDIT SERVICE	22.98	SPRAY PAINT
04/14/20	BLUE TARP CREDIT SERVICE	18.58	PAINT TAPE
04/14/20	BLUE TARP CREDIT SERVICE	252.77	TAPE/TRASHBAGS (213-009)
04/14/20	BLUE TARP CREDIT SERVICE	33.90	KEYS
04/14/20	BLUE TARP CREDIT SERVICE	59.88	FREEZER BAGS (213-009)
04/14/20	BLUE TARP CREDIT SERVICE	31.98	GLOVES
04/14/20	FLEET SERVICES, INC	1,148.82	96 FORD/BRAKE REPAIR
04/14/20	FOURNEY/WALTER T	612.00	TRAILR REFURB/FAN/LIGHTS
04/14/20	GRAND AVENUE PARTS & SAL	38.93	TRAILER BALL/BALL MOUNT
04/14/20	GRAND AVENUE PARTS & SAL	57.78	TRAILER CONNECTOR/ADAPTR
04/14/20	MCKESSON MEDICAL-SURGICA	6,419.37	TEST TUBES
04/14/20	MONTROSE WATER FACTORY,	75.00	ANNUAL DISPENSER RENTAL
04/14/20	MONTROSE WATER FACTORY,	70.00	BOTTLED WATER
04/14/20	B & E TELLURIDE INC	4,302.00	TENTS/WTR BARRELS/LIGHTS
04/14/20	B & E TELLURIDE INC	3,552.00	TENTS/WTR BARRELS/LIGHTS
04/14/20	B & E TELLURIDE INC	1,764.00	TENTS/WTR BARRELS/LIGHTS
04/14/20	B & E TELLURIDE INC	450.00	TENT SET UP/DELIVERY
04/14/20	B & E TELLURIDE INC	450.00	TENT SET UP/DELIVERY
04/14/20	B & E TELLURIDE INC	225.00	TENT SET UP/DELIVERY
04/14/20	B & E TELLURIDE INC	184.00	GRASS MOWING/WEED TRIMNG
04/14/20	QUILL CORPORATION	22.58	GLOVES
04/14/20	SMUGGLER UNION BREWERY	2,076.00	EOC MEALS/3.20.20-4.1.20
04/14/20	SUNSHINE PHARMACY	11.97	GAUZE PADS
04/14/20	TELLURIDE MED CNTR FOUN	176.11	STAFF MEAL
04/14/20	TELLURIDE PAPER CHASE, L	93.00	COPIES
04/14/20	TELLURIDE PAPER CHASE, L	455.50	COPIES/LAMINATE/CUTTING
04/14/20	TELLURIDE PAPER CHASE, L	42.00	COPIES/LAMINATE
04/14/20	TELLURIDE PAPER CHASE, L	323.20	COPIES/LAMINATE
04/14/20	TELLURIDE PAPER CHASE, L	201.70	COPIES/LAMINATE
04/14/20	TELLURIDE PAPER CHASE, L	10.50	COPIES/LAMINATE
04/14/20	TELLURIDE PAPER CHASE, L	31.50	COPIES/LAMINATE
04/14/20	VIKING RENTALS, INC	624.00	BARRICADES/CONES/POSTS

APRIL 2020 VENDOR PAYMENTS

04/14/20	VIKING RENTALS, INC	3,677.00	BARRICADES/CONES/PROPANE
04/14/20	VIKING RENTALS, INC	868.90	PROPANE
04/14/20	WESTERN PAPER DISTRIBUTO	501.60	PAPER TOWELS/SANITIZER
04/14/20	WESTERN PAPER DISTRIBUTO	12,135.06	GLOVES/HAND SANITIZER
04/17/20	ARMSTRONG/SHANNON	171.24	MILEAGE REIMBURSEMENT
04/17/20	GVT REVENUE SOLN HOLDING	1,278.60	AVENU ID#1009735
04/17/20	GVT REVENUE SOLN HOLDING	979.62	NEW ROADS SOFTWARE
04/17/20	BRUIN WASTE MANAGEMENT	86.33	TRASH REMOVAL
04/17/20	CENTURYLINK	54.65	MONTHLY SERVICE
04/17/20	CENTURYLINK	108.14	MONTHLY SERVICE
04/17/20	CENTURYLINK	131.38	APRIL PHONE/FAX
04/17/20	CENTURYLINK	27.78	APRIL PHONE/FAX
04/17/20	CENTURYLINK	131.38	APRIL PHONE/FAX
04/17/20	CENTURYLINK	131.38	APRIL PHONE/FAX
04/17/20	CENTURYLINK	131.38	R&B OFFICE PHONE/FAX
04/17/20	CENTURYLINK	22.67	APRIL PHONE/FAX
04/17/20	CENTURYLINK	102.02	APRIL PHONE/FAX
04/17/20	CENTURYLINK	5.11	APRIL PHONE/FAX
04/17/20	CENTURYLINK	11.34	APRIL PHONE/FAX
04/17/20	CENTURYLINK	140.26	NORWOOD OFFICE PHONE/FAX
04/17/20	CENTURYLINK	98.88	EGNAR SHOP PHONE/FAX
04/17/20	CENTURYLINK	13.04	DIRECTORY LISTING
04/17/20	CENTURYLINK	457.15	MONTHLY SERVICE
04/17/20	CENTURYLINK	457.15	MONTHLY SERVICE
04/17/20	CENTURYLINK BUSINESS SER	260.55	MONTHLY SERVICE
04/17/20	COLORADO BAR ASSOCIATION	109.54	EMPLOYMENT LAW GUIDE
04/17/20	COLORADO BUREAU INVESTIG	91.50	MARCH CIVIL ID'S
04/17/20	COLO DOMESTIC ABUSE PROG	160.00	DOMESTIC ABUSE PROGRAM
04/17/20	COLORADO STATE UNIVERSIT	55.00	ZOOM PRO 2019-2020
04/17/20	EVIDENT	93.45	GUN BOXES
04/17/20	EVIDENT	(38.47)	BALANCE
04/17/20	FARMERS WATER DEVELOPMEN	85.00	FEE/SHARE ASSESSMENTS
04/17/20	FLEET SERVICES, INC	888.24	87 HUMVEE/BRAKES/LOF
04/17/20	GALLS INC	400.00	VEST
04/17/20	GALLS INC	17.85	CHEVRON
04/17/20	GALLS INC	144.89	VEST
04/17/20	IMAGENET CONSULTING, LLC	27.65	#37776/B&W COPIES
04/17/20	IMAGENET CONSULTING, LLC	124.73	#37776/COLOR COPIES
04/17/20	IMAGENET CONSULTING, LLC	169.70	EXTENSION OFFICE LEASE
04/17/20	IMAGENET CONSULTING, LLC	203.80	EXT OFFICE/COLOR COPIES
04/17/20	IMAGENET CONSULTING, LLC	14.41	EXT OFFICE/B&W COPIES
04/17/20	IMAGENET CONSULTING, LLC	109.34	#39676/B&W COPIES
04/17/20	IMAGENET CONSULTING, LLC	442.39	#39676/COLOR COPIES
04/17/20	IMAGENET CONSULTING, LLC	218.20	LEASE/CONTRACT 40298
04/17/20	KRENTSA/SEAN	74.99	REIMB/SPECTRUM
04/17/20	KRENTSA/SEAN	74.99	REIMB/SPECTRUM
04/17/20	KRENTSA/SEAN	74.99	REIMB/SPECTRUM

APRIL 2020 VENDOR PAYMENTS

04/17/20	KREN TSA/SEAN	74.99	REIMB/SPECTRUM
04/17/20	KREN TSA/SEAN	93.38	MILEAGE REIMB
04/17/20	MIDWEST CARD AND ID SOLU	1,108.72	LABEL PRINTER
04/17/20	MIDWEST CARD AND ID SOLU	1,088.72	DELTA HLS P3L1/PRINTER
04/17/20	MIDWEST CARD AND ID SOLU	1,622.50	MONTROSE HLS P3L2/PRINTR
04/17/20	MONTROSE WATER FACTORY,	102.00	BOTTLED WATER
04/17/20	MONTROSE WATER FACTORY,	95.00	ANNUAL DISPENSER RENTAL
04/17/20	MONTROSE WATER FACTORY,	59.50	BOTTLED WATER
04/17/20	MONTROSE WATER FACTORY,	80.00	ANNUAL DISPENSER RENTAL
04/17/20	MONTROSE WATER FACTORY,	17.00	BOTTLED WATER
04/17/20	MONTROSE WATER FACTORY,	13.00	DISPENSER RENTAL
04/17/20	MONTROSE WATER FACTORY,	34.00	BOTTLED WATER
04/17/20	ODLE ELECTRIC, LLC	5,500.00	DRAINAGE SYSTEM REPAIR
04/17/20	OURAY COUNTY	213.74	SERVICE/DURNAN
04/17/20	OURAY COUNTY	2,236.34	SERVICE/ERIKSEN
04/17/20	OURAY COUNTY	60.18	SERVICE/HARRISON
04/17/20	OURAY COUNTY	293.25	MILEAGE/ERIKSEN
04/17/20	OURAY COUNTY WEED DEPART	515.84	SEED MIXTURE
04/17/20	OURAY COUNTY WEED DEPART	3,975.00	WEED CHEMICAL/MILESTONE
04/17/20	OURAY COUNTY WEED DEPART	795.00	WEED CHEMICAL/MILESTONE
04/17/20	OURAY COUNTY WEED DEPART	928.00	WEED CHEMICAL/CIMARRON
04/17/20	QUILL CORPORATION	65.65	TAPE
04/17/20	SAN MIGUEL COUNTY	21.00	1165 SUMMIT/TRANS VN
04/17/20	SAN MIGUEL COUNTY	21.00	1165 SUMMIT/TRANS VN
04/17/20	SHOP 'N LUBE	78.89	07 HIGHLANDER/LOF
04/17/20	SHOP 'N LUBE	(6.27)	07 HIGHLANDER/LOF CREDIT
04/17/20	SLATER/ROBIN	38.87	MILEAGE REIMBURSEMENT
04/17/20	SLATER/ROBIN	38.87	MILEAGE REIMBURSEMENT
04/17/20	SOUTHWEST INSTITUTE FOR	50.00	REIMB/SCHOOLHOUSE FEE
04/17/20	THIRTEENTH STREET MEDIA,	32.20	LEGALS/ASSESOR PERS PROP
04/17/20	THIRTEENTH STREET MEDIA,	94.50	LEGALS/ASSR SR CITIZEN
04/17/20	THIRTEENTH STREET MEDIA,	15.40	LEGALS/ASSESOR PERS PROP
04/17/20	PAPER-CLIP, LLC/THE	52.00	PAPER TOWELS
04/17/20	PAPER-CLIP, LLC/THE	120.81	PAPER/TAPE/STAPLES
04/17/20	PAPER-CLIP, LLC/THE	48.48	STORAGE BOXES
04/17/20	PAPER-CLIP, LLC/THE	7.22	WIPES
04/17/20	WEST PUBLISHING CORPORAT	223.15	WEST INFORMATION CHARGES
04/17/20	WEST PUBLISHING CORPORAT	160.00	WEST INFORMATION CHARGES
04/17/20	TRIAD RESOURCE GROUP, LL	1,237.50	EAP FEES 4/1/20-6/30/20
04/17/20	VALUEWEST, INC	5,760.00	APPRAISAL CONSULTING
04/17/20	VALUEWEST, INC	200.00	WEB HOSTING
04/17/20	VANHELTEBRAKE/PATRICIA	69.60	MILEAGE REIMB/MONTROSE
04/17/20	VANHELTEBRAKE/PATRICIA	37.12	MILEAGE REIMB/PV
04/17/20	VERIZON WIRELESS	64.27	SERVICE-970.708.0582/HW
04/17/20	VYANET OPERATING GROUP,I	60.00	FIRE SYSTEM SERVICE
04/17/20	WASTE MANAGEMENT OF COLO	45.31	MONTHLY SERVICE
04/17/20	WESTERN PAPER DISTRIBUTO	1,560.63	BOWLS/CLEANER/TOISSUE

APRIL 2020 VENDOR PAYMENTS

04/17/20	WESTERN PAPER DISTRIBUTO	125.08	CLEANER
04/17/20	WESTERN PAPER DISTRIBUTO	38.40	SPRAYERS
04/17/20	WESTERN PAPER DISTRIBUTO	96.79	FOIL
04/17/20	COLO DEPT OF PUBLIC HEAL	24.00	MARRIAGE LICENSES
04/30/20	A & B MECHANICAL SERVICE	1,081.12	REPLACE FLAME PROBE
04/30/20	ADP, LLC	1,426.95	SERVICES THRU 4/13/20
04/30/20	ALL MOUNTAIN MOTORS, LLC	693.78	14 TAHOE/RPLC RADIATOR
04/30/20	ALPINE LUMBER COMPANY	144.20	CONCRETE MIX 80# BAG
04/30/20	AT&T MOBILITY	43.23	MONTHLY SVC/MIFI IT
04/30/20	AT&T MOBILITY	46.23	WIRELESS ROUTER
04/30/20	BELT SALVAGE	480.00	6" PIPE FOR BOLLARDS
04/30/20	BIGHORN CONSULTING ENGIN	6,000.00	SERVICES THRU 4/20/20
04/30/20	CDW GOVERNMENT, INC	386.03	INK CARTRIDGE
04/30/20	CENTURYLINK	55.49	MONTHLY SERVICE
04/30/20	CENTURYLINK	184.95	MONTHLY SERVICE
04/30/20	CENTURYLINK	49.00	MONTHLY SERVICE
04/30/20	CENTURYLINK	79.09	MONTHLY SERVICE
04/30/20	CENTURYLINK BUSINESS SER	300.82	MONTHLY SERVICE/IT
04/30/20	COLORADO DEPT OF PUBLIC	40.00	1ST QTR OWTS PERMITS
04/30/20	COLORADO DOCUMENT SECURT	55.00	DOCUMENT DESTRUCTION
04/30/20	COLORADO DOCUMENT SECURT	55.00	DOCUMENT DESTRUCTION
04/30/20	COLORADO STATE UNIVERSIT	3,675.00	1ST QUARTER/HENSON
04/30/20	COLORADO STATE UNIVERSIT	8,245.17	1ST QUARTER/SPOR
04/30/20	CONTROL SOLUTIONS, INC	58.00	REFRIG/FREEZR/CALIBRATOR
04/30/20	COYOTE ENTERPRISES, LLC	180.00	CLEAN UNITS/IDARADO
04/30/20	DELTA RIGGING AND TOOLS,	17.43	7/8"SCREW PIN SHACKLE
04/30/20	DELTA RIGGING AND TOOLS,	17.43	7/8"SCREW PIN SHACKLE
04/30/20	DELTA RIGGING AND TOOLS,	17.43	7/8"SCREW PIN SHACKLE
04/30/20	DELTA RIGGING AND TOOLS,	17.43	7/8"SCREW PIN SHACKLE
04/30/20	DELTA RIGGING AND TOOLS,	17.43	7/8"SCREW PIN SHACKLE
04/30/20	DELTA RIGGING AND TOOLS,	17.43	7/8"SCREW PIN SHACKLE
04/30/20	DELTA RIGGING AND TOOLS,	68.85	SHOP RAGS
04/30/20	EATON SALES & SERVICE LL	5,395.00	INSTALL NEW FUELMASTER @
04/30/20	EATON SALES & SERVICE LL	5,395.00	FUEL SYSTEM/FINAL BILL
04/30/20	FASTENAL COMPANY	207.60	LOCATE PAINT
04/30/20	FERRELLGAS	60.16	BASIN SHOP PROPANE
04/30/20	FLEET SERVICES, INC	888.24	87 HUMVEE/LOF/GR KNUCKLE
04/30/20	FLEET SERVICES, INC	565.68	12 TAHOE/LOF/CV AXEL
04/30/20	GANNON/JOHN	431.85	REIMB/DESK TOP COMPUTER
04/30/20	BRIDGESTONE AMERICAS, IN	52.50	MURPHYS TIRE SOAP
04/30/20	GULF COAST PHARMACEUTICA	2,463.12	RAPID RESULT TEST KITS 2
04/30/20	HATFIELD/BRANDI	472.50	REIMB/HRM350
04/30/20	HATFIELD/BRANDI	472.50	REIMB/MTH156
04/30/20	KEENANS PLUMBING & HEATI	6,890.65	EGNAR REPEATER HVAC
04/30/20	LIGHTING, ACCESSORY & WA	189.00	TAIL LIGHT HARNESS
04/30/20	LABORATORY CORP OF AMERI	25.00	LAB TESTING
04/30/20	LAND TITLE GUARANTEE COM	425.00	RESEARCH/TOWN OF SAWPIT

APRIL 2020 VENDOR PAYMENTS

04/30/20	MAJOR/LOIS WHITESEL	140.00	FEB PROFESSIONAL SERVICE
04/30/20	MCKESSON MEDICAL-SURGICA	284.86	NASAL OXYGEN TUBING
04/30/20	MCKESSON MEDICAL-SURGICA	411.71	FREEZER KIT
04/30/20	MCKESSON MEDICAL-SURGICA	86.71	CLINIC SUPPLIES
04/30/20	MCKESSON MEDICAL-SURGICA	189.64	CLINIC SUPPLIES
04/30/20	MCKESSON MEDICAL-SURGICA	280.87	NASAL OXYGEN TUBING
04/30/20	MIDWSTRN CO MENTAL HEALT	573.30	CO-RSP ON CALL WEEKENDS
04/30/20	MIDWSTRN CO MENTAL HEALT	3,024.00	CO-RSP SALARY SUPPORT
04/30/20	MONTEZUMA WATER COMPANY	25.12	EGNAR SHOP WATER
04/30/20	MONTROSE WATER FACTORY,	9.50	BOTTLED WATER
04/30/20	MOREHART CHEVROLET CO	52,009.61	2020 CHEVY TAHOE
04/30/20	MOUNTAIN HIGH FIRE & SAF	517.50	FIRE ALARM REPAIRS
04/30/20	NORWOOD/TOWN OF	150.00	RAW WTR FEE/CORNER LOT
04/30/20	NORWOOD/TOWN OF	150.00	RAW WTR FEE/1120 SUMMIT
04/30/20	NORWOOD/TOWN OF	150.00	RAW WTR/1165 SUMMIT
04/30/20	OLDCASTLE SW GROUP, INC	2,124.64	COLD MIX
04/30/20	OURAY COUNTY WEED DEPART	412.40	CB PREMIER 90
04/30/20	OURAY COUNTY WEED DEPART	97.90	CB 4# AMINE
04/30/20	OURAY COUNTY WEED DEPART	150.00	BUCCANEER PLUS
04/30/20	OURAY COUNTY WEED DEPART	4,733.44	TELAR XP
04/30/20	OURAY COUNTY WEED DEPART	840.00	E-2 HERBICIDE
04/30/20	PITNEY BOWES GLOBAL FINA	240.29	LEASING CHARGES
04/30/20	PITNEY BOWES GLOBAL FINA	32.00	LATE FEES
04/30/20	SCOTTS PRINTING INC	1,584.38	SUMMONS FORMS
04/30/20	SEBASTIAN JAMES, LLC	110.00	MAY 2020/STORAGE RENT
04/30/20	SEBASTIAN JAMES, LLC	110.00	MAY 2020/STORAGE RENT
04/30/20	SOUTHWEST INSTITUTE FOR	50.00	SCHOOLHOUSE FEE REFUND
04/30/20	TELLURIDE FIRE PROTECTIO	300.00	BLOOD DRAW/MARCH
04/30/20	TELLURIDE FIRE PROTECTIO	600.00	MED RELEASE/MARCH
04/30/20	TELLURIDE FIRE PROTECTIO	633.00	ETOH WATCH/MARCH
04/30/20	TELLURIDE FOUNDATION/THE	10,000.00	CONSULTING/JAN-MARCH
04/30/20	THIRTEENTH STREET MEDIA,	360.00	DISPLAY/SMCN FP
04/30/20	THIRTEENTH STREET MEDIA,	23.10	LEGALS/SMC PLANNING
04/30/20	THIRTEENTH STREET MEDIA,	29.40	LEGALS/SMC PLANNING
04/30/20	PAPER-CLIP, LLC/THE	56.56	LABELMAKER
04/30/20	PAPER-CLIP, LLC/THE	30.15	CARTRIDGE/TAPE
04/30/20	PAPER-CLIP, LLC/THE	82.32	TISSUE
04/30/20	PAPER-CLIP, LLC/THE	10.89	KEY TAGS
04/30/20	UNITED PARCEL SERVICE	9.26	SHIPPING CHARGES
04/30/20	UNITED PARCEL SERVICE	8.79	SHIPPING CHARGES
04/30/20	URAVAN SUPPLY COMPANY	190.24	FUEL/BOCC
04/30/20	URAVAN SUPPLY COMPANY	12.62	FUEL/EXTENSION
04/30/20	URAVAN SUPPLY COMPANY	20.42	FUEL/FINANCE
04/30/20	URAVAN SUPPLY COMPANY	47.64	FUEL/CIVIL
04/30/20	URAVAN SUPPLY COMPANY	2,944.01	FUEL/OPERATIONS
04/30/20	URAVAN SUPPLY COMPANY	16.77	FUEL/WILDFIRE
04/30/20	URAVAN SUPPLY COMPANY	131.31	FUEL/CCS

APRIL 2020 VENDOR PAYMENTS

04/30/20	URAVAN SUPPLY COMPANY	171.64	FUEL/EM
04/30/20	URAVAN SUPPLY COMPANY	127.32	FUEL/JUVENILE DIVERSION
04/30/20	URAVAN SUPPLY COMPANY	893.34	DIESEL/TRANSIT
04/30/20	URAVAN SUPPLY COMPANY	350.59	FUEL/VAN POOL
04/30/20	URAVAN SUPPLY COMPANY	80.51	FUEL/PARKS & OS
04/30/20	URAVAN SUPPLY COMPANY	16.27	FUEL/FAIRGROUNDS
04/30/20	URAVAN SUPPLY COMPANY	20.25	FUEL/ENVIROMENTAL HEALTH
04/30/20	URAVAN SUPPLY COMPANY	1,251.94	DIESEL NORWOOD
04/30/20	URAVAN SUPPLY COMPANY	476.18	UNLEADED NORWOOD
04/30/20	URAVAN SUPPLY COMPANY	365.52	UNLEADED DC
04/30/20	URAVAN SUPPLY COMPANY	781.63	DIESEL DC
04/30/20	WELLS FARGO FIN LEASING,	225.00	LEASE PAYMENT-MAY
04/30/20	WESTERN PAPER DISTRIBUTO	1,210.00	FACE SHIELDS
04/30/20	WESTERN PAPER DISTRIBUTO	240.00	HAND SANTIZER
04/30/20	WESTERN PAPER DISTRIBUTO	240.00	HAND SANTIZER
04/30/20	DE LAGE LANDEN FINANCIAL	155.00	#25435831/67352628
04/30/20	DE LAGE LANDEN FINANCIAL	115.00	#25438096/67147591
04/30/20	DE LAGE LANDEN FINANCIAL	68.00	#25455331/67275158
04/30/20	DE LAGE LANDEN FINANCIAL	136.00	#25430967/67406715
04/30/20	DE LAGE LANDEN FINANCIAL	169.00	#25466696/67163255
04/30/20	DE LAGE LANDEN FINANCIAL	169.00	#25410066/67151163
04/30/20	IATRIDIS/ASIMAKIS	156.00	SAN MIGUEL PORTION
04/30/20	ASAP ACCOUNTING & PAYROL	335.00	TIMECLOCK-MARCH
04/30/20	ASAP ACCOUNTING & PAYROL	365.25	APRIL 10TH PAYROLL
04/30/20	COUNTY HEALTH POOL	10,060.50	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	403.95	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	72.65	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	2,160.80	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	82.05	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	14.75	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	4,549.20	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	195.70	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	35.20	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	3,670.36	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	220.90	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	34.10	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	13,979.70	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	549.10	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	98.75	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	2,927.80	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	94.70	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	17.05	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	3,430.20	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	145.25	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	26.15	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	3,825.20	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	157.80	APRIL 2020 PREMIUMS

APRIL 2020 VENDOR PAYMENTS

04/30/20	COUNTY HEALTH POOL	28.40	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	1,725.40	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	63.10	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	11.35	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	14,182.36	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	542.80	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	92.00	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	5,579.16	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	306.47	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	55.57	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	921.40	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	31.60	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	5.70	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	15,450.50	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	642.73	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	116.01	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	24,815.40	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	910.50	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	163.76	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	194.74	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	6.30	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	1.12	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	900.78	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	25.12	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	4.31	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	1,853.60	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	47.13	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	8.08	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	2,118.40	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	5.70	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	4,763.50	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	176.75	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	31.80	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	3,633.20	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	145.15	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	26.10	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	1,724.56	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	63.10	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	11.35	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	27,673.41	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	1,060.50	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	190.80	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	3,943.71	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	145.15	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	26.10	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	6,497.70	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	239.85	APRIL 2020 PREMIUMS

APRIL 2020 VENDOR PAYMENTS

04/30/20	COUNTY HEALTH POOL	37.50	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	1,725.40	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	63.10	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	5.70	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	3,017.96	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	126.20	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	22.70	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	2,646.80	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	94.70	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	17.05	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	1,727.80	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	94.70	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	17.05	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	1,748.50	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	63.10	APRIL 2020 PREMIUMS
04/30/20	COUNTY HEALTH POOL	11.35	APRIL 2020 PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	114.84	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	34.90	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	71.28	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	72.57	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	157.00	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	44.67	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	95.38	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	54.59	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	19.74	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	204.17	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	105.48	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	29.42	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	325.49	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	391.64	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	6.99	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	25.86	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	23.65	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	258.43	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	12.91	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	52.47	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	51.48	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	22.52	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	374.61	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	60.41	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	102.03	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	33.29	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	44.11	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	37.16	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	18.14	APRIL PREMIUMS
04/30/20	LINCOLN FINANCIAL GROUP	19.49	APRIL PREMIUMS
04/30/20	ASAP ACCOUNTING & PAYROL	447.75	APRIL 24TH PAYROLL

APRIL 2020 VENDOR PAYMENTS

03/31/20	CARD SERVICES	27.23	WOOD PANEL WALL CLOCK
03/31/20	CARD SERVICES	6.30	POSTAGE - GRAVEL INVITAT
03/31/20	CARD SERVICES	34.95	3/4"X20' FUEL TRANSFER H
03/31/20	CARD SERVICES	46.00	12PK BRAKE PARTS CLEANER
03/31/20	CARD SERVICES	327.96	6'X8' WELDING SCREEN
03/31/20	CARD SERVICES	139.84	EP MINERALS
03/31/20	CARD SERVICES	44.00	LINCOLN WELDING 10LB 3/3
03/31/20	CARD SERVICES	37.99	INK CARTRIDGE
03/31/20	CARD SERVICES	13.36	CLEANING SUPPLIES
03/31/20	CARD SERVICES	26.57	20LBS REFILL PROPANE
03/31/20	CARD SERVICES	10.72	CLEANING SUPPLIES
03/31/20	CARD SERVICES	30.59	BOX 200 CT FLOORBOARD DE
03/31/20	CARD SERVICES	41.70	200 PSI AIR GAUGE
03/31/20	CARD SERVICES	198.00	40 VOLT BATTERY PACK
03/31/20	CARD SERVICES	56.85	MICROBAN SPRAY/46X64 PVC
04/30/20	CARD SERVICES	9.05	SPLSHSPLSH/CAR WASH
04/30/20	CARD SERVICES	1.99	GOOGLE/STORAGE
04/30/20	CARD SERVICES	112.00	AMZN/KEYBRD
04/30/20	CARD SERVICES	11.88	AMZN/MONITOR MOUNT
04/30/20	CARD SERVICES	114.79	NETWRK INNOV/SATT PHONE
04/30/20	CARD SERVICES	37.86	VONAGE
04/30/20	CARD SERVICES	27.51	AMAZON/REPORT COVERS
04/30/20	CARD SERVICES	39.99	DIRECTTV/JAIL TV
04/30/20	CARD SERVICES	198.00	CONOCO/FOOD BWC TRAIN
04/30/20	CARD SERVICES	150.00	LEXISNEXIS
04/30/20	CARD SERVICES	1,677.87	SAFELIFEDEFENSE/SHIRTS
04/30/20	CARD SERVICES	278.95	AMZN/SHIRTS/VESTS
04/30/20	CARD SERVICES	278.95	AMZN/SHIRTS/VESTS
04/30/20	CARD SERVICES	223.16	AMZN/SHIRTS/VESTS
04/30/20	CARD SERVICES	54.95	MT VILLAGE/APT WIFI
04/30/20	CARD SERVICES	7.50	USPS/INMATE MAIL
04/30/20	CARD SERVICES	37.79	NIGOVN/SATT PHONE
04/30/20	CARD SERVICES	.99	APPLE/SUBSCRIPTION
04/30/20	CARD SERVICES	12.42	AMZN/PATROL SUPPLIES
04/30/20	CARD SERVICES	18.69	AMZN/PATROL SUPPLIES
04/30/20	CARD SERVICES	99.60	AMZN/PATROL SUPPLIES
04/30/20	CARD SERVICES	49.80	AMZN/PATROL SUPPLIES
04/30/20	CARD SERVICES	186.30	AMZN/9 MAPS
04/30/20	CARD SERVICES	208.29	EBAY/TOURNIQUETS
04/30/20	CARD SERVICES	83.08	AMZN/GOGGLES
04/30/20	CARD SERVICES	37.38	AMZN/FACE SHIELDS
04/30/20	CARD SERVICES	127.96	AMZN/GLOVES/SHIELDS
04/30/20	CARD SERVICES	129.63	AMZN/UV BULB
04/30/20	CARD SERVICES	405.18	AMZN/3 UV GERM LAMPS
04/30/20	CARD SERVICES	97.30	BAKED IN TELLURIDE/MEAL
04/30/20	CARD SERVICES	143.09	CLARK'S/MEALS
04/30/20	CARD SERVICES	85.98	OFFICE DEPOT/DRY ERASE

APRIL 2020 VENDOR PAYMENTS

04/30/20	CARD SERVICES	31.87	STEAMIES/MEAL
04/30/20	CARD SERVICES	1,440.00	GRAMMARLY/SUBSCRIPTION
04/30/20	CARD SERVICES	210.30	AMAZON/WEBCAM
04/30/20	CARD SERVICES	25.00	LYNDA/RECURRING
04/30/20	CARD SERVICES	11.40	AMZN/MNTG BRACKET
04/30/20	CARD SERVICES	239.88	AMZN/SAMSUNG SSD'S
04/30/20	CARD SERVICES	75.00	CARLTON INDUSTRIES/SIGN
04/30/20	CARD SERVICES	44.00	LEGAL SEA FOODS/MEAL
04/30/20	CARD SERVICES	15.35	HILTON/MEAL
04/30/20	CARD SERVICES	13.05	PP KOACH/TRANSPORTATION
04/30/20	CARD SERVICES	8.28	LYFT/TAXI
04/30/20	CARD SERVICES	24.89	OLD EBBITT GRILL/MEAL
04/30/20	CARD SERVICES	18.54	HILTON/MEAL
04/30/20	CARD SERVICES	28.98	LYFT/TAXI
04/30/20	CARD SERVICES	36.77	LYFT/TAXI
04/30/20	CARD SERVICES	8.80	SQ CUPS& COMPANY/MEAL
04/30/20	CARD SERVICES	10.50	MASABI DENVER/PARKING
04/30/20	CARD SERVICES	78.88	TRUE FOOD KITCHEN/MEAL
04/30/20	CARD SERVICES	25.81	LYFT/TAXI
04/30/20	CARD SERVICES	12.45	LYFT/TAXI
04/30/20	CARD SERVICES	10.50	MASABI RTD/PARKING
04/30/20	CARD SERVICES	399.02	DENVER AIR/AIRFARE
04/30/20	CARD SERVICES	(172.26)	DENVER AIR/FLIGHT CHANGE
04/30/20	CARD SERVICES	10.28	LYFT/TAXI
04/30/20	CARD SERVICES	3.00	LYFT/TAXI TIP
04/30/20	CARD SERVICES	40.94	LA COCINA DELUZ/MEAL
04/30/20	CARD SERVICES	9.99	CLOUDHQ/SUBSCRPTN
04/30/20	CARD SERVICES	14.99	ADOBE/SUBSCRIPTION
04/30/20	CARD SERVICES	5.00	CONOCO/CAR WASH
04/30/20	CARD SERVICES	6.33	SPLSHSPLSH/CAR WASH
04/30/20	CARD SERVICES	11.01	BRGERKNG/OPBLCKBEAR
04/30/20	CARD SERVICES	136.28	CMFRTINN/OP BLKBEAR
04/30/20	CARD SERVICES	42.80	WARRIOR/OP BLK BEAR
04/30/20	CARD SERVICES	66.14	FAST STOP/OP BLK BEAR
04/30/20	CARD SERVICES	30.41	FZZYTACO/OP BLK BEAR
04/30/20	CARD SERVICES	69.67	TEX MEX/OP BLK BEAR
04/30/20	CARD SERVICES	37.06	CONOCO/OP BLK BEAR
04/30/20	CARD SERVICES	46.74	MRPHYEXPRESS/OP BLK BEAR
04/30/20	CARD SERVICES	16.64	WHATBRGR/OP BLK BEAR
04/30/20	CARD SERVICES	45.95	PZABRN/OP BLK BEAR
04/30/20	CARD SERVICES	42.37	HTP AMRILO/OP BLK BEAR
04/30/20	CARD SERVICES	181.93	CANVSHOTEL/OP BLK BEAR
04/30/20	CARD SERVICES	42.55	CIRCLE/VICTIM TRAIN
04/30/20	CARD SERVICES	356.91	HAMPTON INN/VICTIM TRAIN
04/30/20	CARD SERVICES	29.56	CIRCLEK/GAS VICTIM TRAIN
04/30/20	CARD SERVICES	8.64	SPLSHSPLSH/CAR WASH
04/30/20	CARD SERVICES	23.45	SAMS SERVICE/LABOR

APRIL 2020 VENDOR PAYMENTS

04/30/20	CARD SERVICES	10.50	CONOCO/CARWASH
04/30/20	CARD SERVICES	54.72	BLACK CANYON/LODGING
04/30/20	CARD SERVICES	12.00	USPS/POSTAGE
04/30/20	CARD SERVICES	19.16	CLARK'S/SNACKS
04/30/20	CARD SERVICES	43.65	CLARK'S/MEAL
04/30/20	CARD SERVICES	77.83	CLARK'S/SNACKS/DRINKS
04/30/20	CARD SERVICES	180.00	BYU CONT ED2/CLASS
04/30/20	CARD SERVICES	115.94	PESI INC/CLASSES
04/30/20	CARD SERVICES	5.03	EBAY/VISIO
04/30/20	CARD SERVICES	160.25	ZOOM/SUBSCRIPTION
04/30/20	CARD SERVICES	14.99	ADOBE/SUBSCRIPTIONS
04/30/20	CARD SERVICES	3.90	SPLSHSPLSH/CAR WASH
04/30/20	CARD SERVICES	17.99	AMZN/CHARG CABLE
04/30/20	CARD SERVICES	129.00	AMZN/PIO AIRPODS
04/30/20	CARD SERVICES	(200.17)	EMBASSY SUITES/REFUND
04/30/20	CARD SERVICES	92.22	AWRD/RECTOR 20YRS
04/30/20	CARD SERVICES	4,116.00	LENOVO/LAPTOPS (4)
04/30/20	CARD SERVICES	28.51	CLARKS/BWC TRAIN
04/30/20	CARD SERVICES	978.18	MARRIOT/T STAATS/EMT TRA
04/30/20	CARD SERVICES	20.65	AMZN/SQUARETRADE PROT
04/30/20	CARD SERVICES	164.94	AMZN/AIRPODS, NOTEBOOKS
04/30/20	CARD SERVICES	99.78	CLARKS/EOC SUPPLIES
04/30/20	CARD SERVICES	540.00	CLARKS/VOLNTR MEALS
04/30/20	CARD SERVICES	540.00	CLRKS/VOLUNTEER MEALS
04/30/20	CARD SERVICES	540.00	CLRKS/VOLUNTEER MEALS
04/30/20	CARD SERVICES	45.83	CLARKS/EOC SUPPLIES
04/30/20	CARD SERVICES	151.67	LA COCINA/EOC MEAL
04/30/20	CARD SERVICES	26.57	CLARKS/EOC FOOD
04/30/20	CARD SERVICES	98.99	LACOCINA/EOC MEAL
04/30/20	CARD SERVICES	160.25	BIT/EOC MEALS
04/30/20	CARD SERVICES	91.90	AMZN/AIR PURIFIER
04/30/20	CARD SERVICES	299.90	AMZN/AIR PURIFIER FILTRS
04/30/20	CARD SERVICES	39.98	AMZN/AIR PURIFIER FILTRS
04/30/20	CARD SERVICES	1,133.40	AMZN/AIR PURIFIERS
04/30/20	CARD SERVICES	578.94	AMZN/GERM AIR PURIF
04/30/20	CARD SERVICES	69.99	AMZN/LIGHTING
04/30/20	CARD SERVICES	459.90	AMZN/14 TRAVEL ROUTERS
04/30/20	CARD SERVICES	14.82	RIDGWYMERKT/EGGS MLK
04/30/20	CARD SERVICES	5.00	SPLSHSPLSH/CAR WASH
04/30/20	CARD SERVICES	18.98	GRAND AVE/WASHER FLUID
04/30/20	CARD SERVICES	5.00	CONOCO/CAR WASH
04/30/20	CARD SERVICES	40.45	BAKED IN TRIDE/MEAL
04/30/20	CARD SERVICES	.99	APPLE/SUBSCRIPTIONS
04/30/20	CARD SERVICES	3.90	SPLSHSPLSH/CARWASH
04/30/20	CARD SERVICES	3.71	SPLSHSPLSH/CARWASH
04/30/20	CARD SERVICES	3.38	SPLSHSPLSH/CARWASH
04/30/20	CARD SERVICES	2.86	SPLSHSPLSH/CARWASH

APRIL 2020 VENDOR PAYMENTS

04/30/20	CARD SERVICES	684.00	ZENDESK/SUBSCRIPTION
04/30/20	CARD SERVICES	13.95	AMAZON/SCREEN PROTECTORS
04/30/20	CARD SERVICES	19.93	AMAZON/OTTERBOX
04/30/20	CARD SERVICES	5.98	AMAZON/PHONE CASE
04/30/20	CARD SERVICES	49.99	DIGITAL COMPLIANCE/HIPPA
04/30/20	CARD SERVICES	17.99	CLARK'S/COFFEE
04/30/20	CARD SERVICES	179.97	AMAZON/SAMSUNG SSD'S
04/30/20	CARD SERVICES	59.81	AMAZON/SAMSUNG SSD
04/30/20	CARD SERVICES	649.00	AMAZON/LAPTOP
04/30/20	CARD SERVICES	182.52	VICTORIAN INN/LODGING
04/30/20	CARD SERVICES	182.52	VICTORIAN INN/LODGING
04/30/20	CARD SERVICES	27.40	VICTORIAN INN/LODGING
04/30/20	CARD SERVICES	6.25	BAKED IN TELLURIDE/MEAL
04/30/20	CARD SERVICES	80.00	BROWN DOG PIZZA/MEAL
04/30/20	CARD SERVICES	24.90	CTYMRKT/SNACKS
04/30/20	CARD SERVICES	5.83	WALMRT/ANTACID/LETTUCE
04/30/20	CARD SERVICES	15.20	WALMART/LETTUCE
04/30/20	CARD SERVICES	179.50	SEEDLAND/SEEDS
04/30/20	CARD SERVICES	13.98	CONOCO/FUEL
04/30/20	CARD SERVICES	40.00	MESA COUNTY/WATR SAMPLES
04/30/20	CARD SERVICES	14.99	ADOBE/SUBSCRIPTION
04/30/20	CARD SERVICES	55.99	HP WARRANTY
04/30/20	CARD SERVICES	27.18	AMZN/READING GLASSES
04/30/20	CARD SERVICES	121.00	AMZN/THERMOMETER
04/30/20	CARD SERVICES	188.97	AMZN/SHELF
04/30/20	CARD SERVICES	54.98	AMZN/REMOTE CONTROL
04/30/20	CARD SERVICES	518.55	AMZN/SHELVES
04/30/20	CARD SERVICES	39.36	AMZN/LOTION
04/30/20	CARD SERVICES	45.98	AMZN/CANDY
04/30/20	CARD SERVICES	144.70	AMZN/ZIPLOCS
04/30/20	CARD SERVICES	17.99	MZN/CLEANING CLOTHS
04/30/20	CARD SERVICES	137.99	AMZN/MASKS
04/30/20	CARD SERVICES	164.70	AMZN/WIPES
04/30/20	CARD SERVICES	62.16	AMZN/RUBBER GLOVES
04/30/20	CARD SERVICES	35.95	AMZN/GLOVES/DISPENSER
04/30/20	CARD SERVICES	2.65	USPS/POSTAGE
04/30/20	CARD SERVICES	219.76	HOLDIADY INN/LODGING
04/30/20	CARD SERVICES	(27.85)	HOLDIADY INN/LODGING
04/30/20	CARD SERVICES	13.90	USPS/CERTIFIED MAIL
04/30/20	CARD SERVICES	158.60	HOME DEPOT/WEATHERPROOFR
04/30/20	CARD SERVICES	89.41	VIASAT
04/30/20	CARD SERVICES	192.82	ADOBE ACROPRO SUBS
04/30/20	CARD SERVICES	1,248.00	GOOGLE GSUITE/INTERNET
04/30/20	CARD SERVICES	49.95	YAHOO/RECURRING
04/30/20	CARD SERVICES	336.00	EXCEL MICRO
04/30/20	CARD SERVICES	336.00	EXCEL MICRO
04/30/20	CARD SERVICES	80.00	BACKUPIFY/RECURRING

APRIL 2020 VENDOR PAYMENTS

04/30/20	CARD SERVICES	26.89	ZOOM.US
04/30/20	CARD SERVICES	160.25	ZOOM.US
04/30/20	CARD SERVICES	1.99	GOOGLE STORAGE/RECURRING
04/30/20	CARD SERVICES	13.31	AMAZON/ADHESIVE
04/30/20	CARD SERVICES	25.99	AMAZON/POWER ADAPTER
04/30/20	CARD SERVICES	24.79	VONAGE/RECURRING
04/30/20	CARD SERVICES	775.34	PAYPAL/COLOCOMPUTE EBAY
04/30/20	CARD SERVICES	25.99	AMAZON/BATTERY
04/30/20	CARD SERVICES	39.98	AMAZON
04/30/20	CARD SERVICES	10.00	JEFF-NET REPORT RUNNER
04/30/20	CARD SERVICES	20.00	BACKUPIFY/RECURRING
04/30/20	CARD SERVICES	124.97	PAYPAL/SERVER 2016
04/30/20	CARD SERVICES	11.35	CLARK'S/MEAL
04/30/20	CARD SERVICES	29.62	CLARK'S/MEAL
04/30/20	CARD SERVICES	185.58	ADOBE ACROPRO SUBS
04/30/20	CARD SERVICES	53.16	AMAZON/PIO SUPPLIES
04/30/20	CARD SERVICES	34.28	AMAZON/PIO SUPPLIES
04/30/20	CARD SERVICES	4.50	CONOCO/CAR WASH
04/30/20	CARD SERVICES	23.92	FUEL/CONOCO
04/30/20	CARD SERVICES	35.00	CROWN PLAZA/BLM HEARING
04/30/20	CARD SERVICES	58.98	CROWN PLAZA/BLM HEARING
04/30/20	CARD SERVICES	3.69	SPLSHSPLSH/CAR WASH
04/30/20	CARD SERVICES	2.95	SPLSHSPLSH/CAR WASH
04/30/20	CARD SERVICES	10.00	SPLSHSPLSH/CAR WASH
04/30/20	CARD SERVICES	37.60	CLARKS/EOC COFFEE
04/30/20	CARD SERVICES	29.94	CLARKS/EOC CUPS
04/30/20	CARD SERVICES	15.40	RCKYMT PANTRY/RADIO TRAI
04/30/20	CARD SERVICES	27.65	SHANGHAI/RADIO TRAIN
04/30/20	CARD SERVICES	44.05	CTYMRKT FUEL/RADIO TRAIN
04/30/20	CARD SERVICES	29.25	COLOBOY/RADIO TRAINING
04/30/20	CARD SERVICES	12.52	SUNRS BURRITO/RADIO TRAI
04/30/20	CARD SERVICES	196.00	HOLDY INN/RADIO TRAIN
04/30/20	CARD SERVICES	70.20	STEAMIES/MEETING
04/30/20	CARD SERVICES	25.45	BAKED TELL/MEETING
04/30/20	CARD SERVICES	179.88	ACROBAT/SUBSCRIPTION
04/30/20	CARD SERVICES	15.38	TAUNTON PUBLISHER
04/30/20	CARD SERVICES	4.60	USPS POST/S20-0365
04/30/20	CARD SERVICES	55.00	USPS/POSTAGE
04/30/20	CARD SERVICES	1,340.53	MARRIOTT/LODGING
04/30/20	CARD SERVICES	(44.91)	MARRIOTT/LODGING
04/30/20	CARD SERVICES	10.40	SCRIBD INC/MEMBERSHIP
04/30/20	CARD SERVICES	(345.00)	EB ENERGY REFUND
04/30/20	CARD SERVICES	5.99	APPLE/SUBSCRIPTIONS
04/30/20	CARD SERVICES	85.55	SHELL/FUEL/VASQUEZ TRNSP
04/30/20	CARD SERVICES	49.57	MIMICAFE/VAZQUZTRNSPRT
04/30/20	CARD SERVICES	77.97	WLGRNS/VAZQUZ TRNSPRT
04/30/20	CARD SERVICES	64.05	CTYMRKT FUEL/VZQUZ TRNSP

APRIL 2020 VENDOR PAYMENTS

04/30/20	CARD SERVICES	14.00	MNTRS COIN/CAR WASH
04/30/20	CARD SERVICES	8.99	NETFLX/SUBSCRIPTION
04/30/20	CARD SERVICES	146.88	CTYMRKT/BAGGIES
04/30/20	CARD SERVICES	157.20	CTYMRKT/BAGGIES
04/30/20	CARD SERVICES	10.97	CLARKS/COFFEE
04/30/20	CARD SERVICES	5.00	CONOCO/CAR WASH
04/30/20	CARD SERVICES	5.00	CONOCO/CAR WASH
04/30/20	CARD SERVICES	5.00	CONOCO/CAR WASH
04/30/20	CARD SERVICES	238.00	BRNDOG/SAR MISSION
04/30/20	CARD SERVICES	15.68	CITY MARKET/MEAL
04/30/20	CARD SERVICES	110.93	SUBWAY/MEAL
04/30/20	CARD SERVICES	133.98	PIZZA HUT/MEAL
04/30/20	CARD SERVICES	8.43	PIZZA HUT/CLEMENTINES
04/30/20	CARD SERVICES	1,654.00	USPS/STAMPED ENVELOPES
04/30/20	CARD SERVICES	50.00	CGFOA/MEMBERSHIP
04/30/20	CARD SERVICES	9.09	TARGET/CLNG SUPPLIES
04/30/20	CARD SERVICES	11.97	CITY MRKT/CLNG SUPPLIES
04/30/20	CARD SERVICES	138.96	THE DIVIDE/MEAL
04/30/20	CARD SERVICES	39.05	CITY MARKET/FUEL
04/30/20	CARD SERVICES	16.53	BLACK-EYED PEA/MEAL
04/30/20	CARD SERVICES	10.00	MONTROSE COIN - OP
04/30/20	CARD SERVICES	19.50	MODERN MARKET/MEAL
04/30/20	CARD SERVICES	22.11	TELLERS TAPROOM/MEAL
04/30/20	CARD SERVICES	18.61	LE PEEP/MEAL
04/30/20	CARD SERVICES	22.73	KING SOOPERS/FUEL
04/30/20	CARD SERVICES	23.16	CITY MARKET/FUEL
04/30/20	CARD SERVICES	298.00	COURTYARD/LODGING
04/30/20	CARD SERVICES	8.97	TARGET/SUPPLIES
04/30/20	CARD SERVICES	372.27	HAMPTON/VICT ADV TRAIN
04/30/20	CARD SERVICES	4.98	PHILLIPS 66/DRINK/SNACK
04/30/20	CARD SERVICES	88.63	HAMPTON INN/LODGING
04/30/20	CARD SERVICES	5.66	WENDY'S/MEAL
04/30/20	CARD SERVICES	5.29	SPLSHSPLSH/CAR WASH
04/30/20	CARD SERVICES	2.00	SPLSHSPLSH/CAR WASH
04/30/20	CARD SERVICES	179.88	ADOBE/SUBSCRIPTION
04/30/20	CARD SERVICES	50.31	CNDYBRD/SUPER MEETING
04/30/20	CARD SERVICES	14.07	AMZN/MINTS
04/30/20	CARD SERVICES	120.35	AMZN/GIFT CARD RECTOR
04/30/20	CARD SERVICES	13.15	AMZN/DRY ERASE MRKS
04/30/20	CARD SERVICES	32.98	AMZN/WHITE BOARD
04/30/20	CARD SERVICES	118.00	SAMSCLUB/SNACKS
04/30/20	CARD SERVICES	9.49	CLARKS/COFFEE
04/30/20	CARD SERVICES	69.90	AMZN/NOTEBOOKS
04/30/20	CARD SERVICES	3.80	USPS POST/S20-0383
04/30/20	CARD SERVICES	6.95	USPS/BLANCHARD LETTER
04/30/20	CARD SERVICES	5.30	USPS POSTAGE
04/30/20	CARD SERVICES	148.98	AMZN/CANON PRINTER

APRIL 2020 VENDOR PAYMENTS

04/30/20	CARD SERVICES	196.50	SAFE LIFE/SHIRTS
04/30/20	CARD SERVICES	473.00	TECH COLLEGE/QUEEN FIREA
04/30/20	CARD SERVICES	39.99	CLARKS/EOC FOOD
04/30/20	CARD SERVICES	331.42	SMUGGLRS/EOC FOOD
04/30/20	CARD SERVICES	(52.63)	CO EVENT REG/REIMB
04/30/20	CARD SERVICES	5.54	ACE HARDWARE/TAPE
04/30/20	CARD SERVICES	51.60	THORNEYCROFT/MEAL
04/30/20	CARD SERVICES	5.00	CBI/BACKGROUND CHECK
04/30/20	CARD SERVICES	131.13	AMAZON/DISINFECTNT WIPES
04/30/20	CARD SERVICES	32.37	CLARK'S/MEAL
04/30/20	CARD SERVICES	44.25	BAKED IN TELLURIDE/CAKE
04/30/20	CARD SERVICES	9.01	AMAZON/PENS
04/30/20	CARD SERVICES	.70	USPS/POSTAGE
04/30/20	CARD SERVICES	18.85	AMAZON/MARKERS
04/30/20	CARD SERVICES	24.04	AMAZON/BOOK
04/30/20	CARD SERVICES	.99	APPLE/SUBSCRIPTION
04/30/20	CARD SERVICES	4.49	SPLSHSPLSH/CAR WASH
04/30/20	CARD SERVICES	6.26	SPLSHSPLSH/CAR WASH
04/30/20	CARD SERVICES	1.99	APPLE/SUBSCRIPTION
04/30/20	CARD SERVICES	.99	APPLE/SUBSCRIPTION
04/30/20	CARD SERVICES	7.99	APPLE/SUBSCRIPTION
04/30/20	CARD SERVICES	15.61	ZOOM/SUBSCRIPTION
04/30/20	CARD SERVICES	5.50	SPLSHSPLSH/CAR WASH
04/30/20	CARD SERVICES	56.38	CONOCO/FUEL
04/30/20	CARD SERVICES	13.79	CONOCO/FUEL
04/30/20	CARD SERVICES	12.74	BUTCHRBAKR/SAR
04/30/20	CARD SERVICES	53.61	TECHSMITH/SOFTWARE MAINT
04/30/20	CARD SERVICES	(245.00)	MAGIP/BIG SKY GEOCON
04/30/20	CARD SERVICES	9.99	SIGNUPGENIUS/PRO SILVER
04/30/20	CARD SERVICES	49.99	DIGITAL COMPLIANCE/HIPPA
04/30/20	CARD SERVICES	60.00	BOOTBARN/BOOTS
04/30/20	CARD SERVICES	124.92	LA POLICEGEAR/PANTS
04/30/20	CARD SERVICES	24.99	CLIPBOARD
04/30/20	CARD SERVICES	62.95	VEHICLE INSPECTN REPORT
04/30/20	COLORADO STATE TREASURER	5,091.14	1ST QUARTER UNEMPLOYMENT
04/30/20	COLORADO STATE TREASURER	949.45	1ST QUARTER UNEMPLOYMENT
04/30/20	COLORADO STATE TREASURER	283.83	1ST QUARTER UNEMPLOYMENT
04/30/20	COLORADO STATE TREASURER	239.34	1ST QUARTER UNEMPLOYMENT
04/30/20	COLORADO STATE TREASURER	144.61	1ST QUARTER UNEMPLOYMENT
	TOTAL	\$781,268.84	