

## 2018 February Payables

DATE	VENDOR NAME	AMOUNT	DESCRIPTION
02/02/18	AJAX JANITORIAL, INC.	3,185.00	JAN JANITORIAL SERVICE
02/02/18	BERCILLIO/LONDA	987.24	@17@TUITION REIMB
02/02/18	BOSS IN MONTROSE, INC	99.87	TOWEL/TISSUE
02/02/18	CALIBRE PRESS LLC	149.00	FEMALE ENFORCERS/NEESHAM
02/02/18	CALIBRE PRESS LLC	149.00	FEMALE ENFORCER/MARTINEZ
02/02/18	CATSMAN CONSULTING, INC	487.50	@17@SERVICES 11/27-12/19
02/02/18	CATSMAN CONSULTING, INC	1,368.75	SERVICES 1/2-1/26
02/02/18	CENTURYLINK	69.06	MONTHLY SERVICE
02/02/18	CENTURYLINK	653.97	MONTHLY SERVICE
02/02/18	COLORADO CUSTOM ELEVATOR	375.00	ELEVATOR RPR/CRT HOUSE
02/02/18	COLORADO DOCUMENT SECURT	50.00	DOCUMENT DESTRUCTION
02/02/18	COYOTE ENTERPRISES, LLC	83.00	@17@CLEAN UNITS
02/02/18	COYOTE ENTERPRISES, LLC	136.00	@17@CLEAN UNITS
02/02/18	LABORATORY CORP OF AMERI	243.50	@17@LAB TESTING
02/02/18	LABORATORY CORP OF AMERI	179.15	@17@LAB TESTING
02/02/18	LAW ENFORCEMENT SUPPLY,	127.99	RADIO HOLDER CLIPS
02/02/18	MONTEZUMA WATER COMPANY	583.38	EGNAR-DISPENSER-2" MTR
02/02/18	MONTEZUMA WATER COMPANY	.92	EGNAR-DISPENSER 5/8"MTR
02/02/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
02/02/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
02/02/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
02/02/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
02/02/18	PALLANTE PLUMBING-HEATIN	330.00	REPLACE FLOW SWITCH
02/02/18	RYAN'S CUSTOM PRODUCTS,	55.35	LARGE BADGES/ARTWORK
02/02/18	STAPLES BUSINESS ADVANTA	57.47	PAPER/WHT OUT/STKY NOTES
02/02/18	SYSCO INTERMOUNTAIN INC	675.09	@17@JAIL FOOD
02/02/18	SYSCO INTERMOUNTAIN INC	943.00	@17@JAIL FOOD
02/02/18	SYSCO INTERMOUNTAIN INC	245.93	@17@JAIL FOOD
02/02/18	SYSCO INTERMOUNTAIN INC	1,146.68	@17@JAIL FOOD
02/02/18	SYSCO INTERMOUNTAIN INC	602.20	@17@JAIL FOOD
02/02/18	SYSCO INTERMOUNTAIN INC	49.32	@17@JAIL FOOD
02/02/18	TELLURIDE BYTES	140.00	NETGEAR WIFI ROUTER
02/02/18	TIME WARNER CABLE	1,482.50	SERVICE 1/24-2/23/2018
02/02/18	UNILINK INC	96.00	ID#86621/BASE RATE
02/02/18	UNILINK INC	261.63	ID#86621/EXCESS COPIES
02/02/18	UNILINK INC	523.30	@17@86621 EXCESS COPIES
02/09/18	AB COURT REPORTING & VID	1,289.20	@17@4 INTERVIEWS
02/09/18	ALPINE LAND CONSULTING,	290.00	OWTS REVIEW (DOS#31)
02/09/18	ASCAP	348.00	2018 ASCAP LICENSE
02/09/18	BLACK HILLS GAS DISTRIBU	85.73	400 FRONT ST/BATHROOM
02/09/18	BLACK HILLS GAS DISTRIBU	288.73	39595 HWY 145 R&B SHOP
02/09/18	BLACK HILLS GAS DISTRIBU	58.84	39571 HWY 145/RENTAL HSE
02/09/18	BLACK HILLS GAS DISTRIBU	68.00	35 PILOT KNOB LN 601
02/09/18	BLACK HILLS GAS DISTRIBU	133.00	400 FRONT ST/SCHOOL BLDG
02/09/18	BLACK HILLS GAS DISTRIBU	25.43	1165 SUMMIT/RESTROOMS
02/09/18	BLACK HILLS GAS DISTRIBU	90.61	39595 1/2 HWY 145/BUS BN
02/09/18	BLACK HILLS GAS DISTRIBU	392.98	39595 HWY 145/NEW SHOP
02/09/18	BLACK HILLS GAS DISTRIBU	795.61	305 W COLORADO AVE
02/09/18	BLACK HILLS GAS DISTRIBU	216.87	1120 SUMMIT AVENUE
02/09/18	BLACK HILLS GAS DISTRIBU	436.15	333 W COLORADO AVENUE
02/09/18	BLACK HILLS GAS DISTRIBU	92.60	1165 SUMMIT/EVENT CNTR
02/09/18	BLACK HILLS GAS DISTRIBU	1,268.05	851 CNTY RD 63L/JAIL

02/09/18	BLACK HILLS GAS DISTRIBUTION	287.49	335 W COLORADO AVENUE
02/09/18	BLUE TARP CREDIT SERVICE	14.99	@17@CAUTION TAPE
02/09/18	BLUE TARP CREDIT SERVICE	25.96	@17@CLEANR/FEBREZE/LYSOL
02/09/18	BLUE TARP CREDIT SERVICE	19.98	@17@FLEX KNIFE/COMPOUND
02/09/18	BLUE TARP CREDIT SERVICE	14.99	@17@DOOR SWEEP SEALS
02/09/18	BLUE TARP CREDIT SERVICE	36.96	KEY/ICE HAMMER/PADLOCK
02/09/18	BLUE TARP CREDIT SERVICE	42.97	BLADE/SCRAPER/ADAPTER
02/09/18	BLUE TARP CREDIT SERVICE	4.59	CLOTH TAPE/HARDWARE
02/09/18	BLUE TARP CREDIT SERVICE	14.36	BLEACH
02/09/18	BLUE TARP CREDIT SERVICE	(2.00)	INSTANT SAVINGS
02/09/18	BLUE TARP CREDIT SERVICE	18.58	SCRAPER/GLUE
02/09/18	BLUE TARP CREDIT SERVICE	8.99	GLUE TITEBOND
02/09/18	BLUE TARP CREDIT SERVICE	64.94	GLOVES/FUEL STABILZR
02/09/18	BLUE TARP CREDIT SERVICE	51.72	LATEX GLOSS/PNT THINNER
02/09/18	BLUE TARP CREDIT SERVICE	14.99	DRILL BIT
02/09/18	BLUE TARP CREDIT SERVICE	129.99	@17@ENTRY KEYPAD
02/09/18	BLUE TARP CREDIT SERVICE	45.36	@17@SIGN/WRENCH/ID KEY
02/09/18	BLUE TARP CREDIT SERVICE	(39.99)	METAL LED BULB
02/09/18	BLUE TARP CREDIT SERVICE	172.97	HEDGE TRIMMER/PLIER/BULB
02/09/18	BLUE TARP CREDIT SERVICE	7.77	KEY KWIKSET
02/09/18	BLUE TARP CREDIT SERVICE	6.55	CASTER WHEEL
02/09/18	BOTENHAGEN/JIM	25.00	REIMB/CCVSOA MEMBERS
02/09/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-TELLURID
02/09/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-NORWOOD
02/09/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-SHERIFF
02/09/18	BRUIN WASTE MANAGEMENT	23.08	TRASH REMOVAL/WEST WING
02/09/18	BRUIN WASTE MANAGEMENT	65.14	TRASH/GLOCKSON BLDG
02/09/18	BRUIN WASTE MANAGEMENT	5,922.90	TRASH REMOVAL
02/09/18	BRUIN WASTE MANAGEMENT	211.07	TRASH REMOVAL/DV PARK
02/09/18	BRUIN WASTE MANAGEMENT	204.10	TRASH REMOVAL/JAIL
02/09/18	BRUIN WASTE MANAGEMENT	21.90	TRASH REMOVAL
02/09/18	CALBERT/KRISTI	360.00	FOOD LICENSE REFUND
02/09/18	CATA-CO ASSN TAX APPRAIS	25.00	CATA MEMBERSHIP/GARCIA
02/09/18	CATA-CO ASSN TAX APPRAIS	25.00	CATA MEMBERSHIP/HRUPCIN
02/09/18	CATA-CO ASSN TAX APPRAIS	25.00	CATA MEMBERSHIP/MARSOUN
02/09/18	CATA-CO ASSN TAX APPRAIS	25.00	CATA MEMBERSHIP/FOX
02/09/18	CATA-CO ASSN TAX APPRAIS	25.00	CATA MEMBERSHIP/NERLIN
02/09/18	CATA-CO ASSN TAX APPRAIS	25.00	CATA MEMBERSHIP/WHITAKER
02/09/18	CENTURYLINK	67.84	MONTHLY SERVICE
02/09/18	CENTURYLINK	53.45	MONTHLY SERVICE
02/09/18	CENTURYLINK	50.14	MONTHLY SERVICE
02/09/18	COLO DEPT OF PUBLIC HEAL	301.00	FOOD LICENSES
02/09/18	COLONIAL INSURANCE COMPA	108.50	FEBRUARY 2018 PREMIUMS
02/09/18	COLORADO POLICE PROTECTI	14.00	2018 COLORADO LAW BOOK
02/09/18	CONDUENT INCORPORATED	1,278.60	NEW VISION ID#1009735
02/09/18	COOPER/HILARY	103.48	LYFT TAXI REIMB/CCI
02/09/18	EMPLOYERS COUNCIL SERVIC	5,460.00	MEMBERSHIP DUES
02/09/18	FLEET SERVICES, INC	136.66	12 TAHOE/LOF/OIL
02/09/18	FORETHOUGHT.NET	67.93	FEBRUARY SERVICE
02/09/18	HARTMAN BROTHERS, INC	18.60	MEDICAL 02 14CF 24CF
02/09/18	HEMPHILL/MELONY	64.00	PER DIEM/AELE CONFERENCE
02/09/18	J.G. MANAGEMENT SYSTEMS,	125.00	@17@PANDORA MILL ASSESS
02/09/18	J.G. MANAGEMENT SYSTEMS,	843.75	@17@PANDORA MILL ASSESS
02/09/18	JLS CLEANING SERVICES	30.00	MONTHLY CLEANING SERVICE
02/09/18	JLS CLEANING SERVICES	310.00	MONTHLY CLEANING SERVICE

02/09/18	JLS CLEANING SERVICES	579.00	MONTHLY CLEANING SERVICE
02/09/18	KANTER/PEGGY	150.00	2-PER DIEM/ABSTRACT CLAS
02/09/18	KANTER/PEGGY	375.00	3-PER DIEM/MAPPING CLASS
02/09/18	KRENTSA/SEAN	59.99	REIMB/FEB TIME WARNER
02/09/18	KRENTSA/SEAN	59.92	@17@MILEAGE REIMB
02/09/18	LINCOLN FINANCIAL GROUP	185.06	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	33.78	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	66.53	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	89.07	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	146.76	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	78.39	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	31.37	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	114.76	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	80.66	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	22.66	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	165.48	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	89.31	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	28.85	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	418.77	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	344.92	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	65.93	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	9.25	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	20.34	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	43.06	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	12.66	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	77.48	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	25.11	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	22.07	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	358.81	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	11.43	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	56.70	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	112.75	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	30.60	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	40.02	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	33.95	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	40.76	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	39.92	FEBRUARY 2018 PREMIUMS
02/09/18	LINCOLN FINANCIAL GROUP	24.88	FEBRUARY 2018 PREMIUMS
02/09/18	MCKESSON MEDICAL-SURGICA	45.02	@17@CLINIC SUPPLIES
02/09/18	MCKESSON MEDICAL-SURGICA	1,137.84	@17@FREEZER SET/SUPPLIES
02/09/18	MCKESSON MEDICAL-SURGICA	22.50	@17@CLINIC SUPPLIES
02/09/18	MCKESSON MEDICAL-SURGICA	61.95	@17@TREASURE CHEST REFIL
02/09/18	MCKESSON MEDICAL-SURGICA	491.52	@17@PARTICULATE MASKS
02/09/18	MCKESSON MEDICAL-SURGICA	(409.60)	@17@RETURNED MASKS
02/09/18	MCKESSON MEDICAL-SURGICA	1,288.04	@17@FREEZER
02/09/18	MCKESSON MEDICAL-SURGICA	50.67	@17@CLINIC SUPPLIES
02/09/18	MCKESSON MEDICAL-SURGICA	28.72	@17@CLINIC SUPPLIES
02/09/18	MCKESSON MEDICAL-SURGICA	(39.18)	@17@RETURNED SUPPLIES
02/09/18	MONTROSE AUTO BODY, INC	3,029.32	REPAIR- 2015 FORD F-150
02/09/18	NORTON/LANCE	42.34	TEMPORARY IDENTITY REIMB
02/09/18	NORWOOD SANITATION DISTR	51.55	MONTHLY SEWER-1120 SUMMT
02/09/18	NORWOOD SANITATION DISTR	109.76	MONTHLY SEWER-1165 SUMMT
02/09/18	NORWOOD WATER COMMISSION	37.00	MONTHLY WATER-1120 SUMMT
02/09/18	NORWOOD WATER COMMISSION	100.00	MONTHLY WATER-1165 SUMMT
02/09/18	NORWOOD WATER COMMISSION	30.00	MONTHLY WATER-39571 H145

02/09/18	NUCLA/TOWN OF	60.00	12 MONTHS WATER FEES
02/09/18	OLIVER/JOHN OR JUANITA	72.16	ACCOUNT BALANCE
02/09/18	OLIVER/JOHN OR JUANITA	45.00	KEY DEPOSIT REFUND
02/09/18	ONE SOURCE LIGHTING, INC	72.00	COURTHOUSE LED/T8 LAMPS
02/09/18	PCM SALES, INC	773.99	@17@RED HAT SUBSCRIPTION
02/09/18	PCM SALES, INC	208.99	@17@HARD DRIVE
02/09/18	PETRANOVICH/CHAD	64.00	PER DIEM/AELE CONFERENCE
02/09/18	PITNEY BOWES-RESERVE ACC	400.00	POSTAGE
02/09/18	QUILL CORPORATION	72.41	TAX ENV/FORMS/LEGAL PADS
02/09/18	QUILL CORPORATION	42.29	1099 SOFTWARE KIT
02/09/18	QUILL CORPORATION	90.88	INK CARTRIDGES
02/09/18	QUILL CORPORATION	27.98	KCUP COFFEE
02/09/18	QUILL CORPORATION	31.92	BINDER CLIPS/RULED PAD
02/09/18	QUILL CORPORATION	10.99	RULLED PAD
02/09/18	RETIREMENT PLANNING SERV	313.80	JANUARY ADMIN FEE
02/09/18	RETIREMENT PLANNING SERV	274.65	FEBRUARY ADMIN FEE
02/09/18	ROCKY MOUNTAIN CLIMATE O	2,500.00	2018 MEMBERSHIP
02/09/18	RUSSELL PLANNING & ENGIN	517.50	@17@2B-2E GRADING-DRAIN
02/09/18	S R KEETON, LLC	99.45	D5 LOF/6 QRTS OIL/RAIN X
02/09/18	SAN MIGUEL COUNTY	603.32	@17@WEED CONTROL/TRAILS
02/09/18	SAN MIGUEL COUNTY	660.00	@17@WEED CONTROL
02/09/18	SAN MIGUEL POWER ASSOCIA	20.00	@17@1165 SUMMIT VANS
02/09/18	SAN MIGUEL POWER ASSOCIA	30.00	@17@39591 HWY 145 RENTAL
02/09/18	SAN MIGUEL POWER ASSOCIA	191.00	415 MTN VLG BLVD #1212
02/09/18	SAN MIGUEL POWER ASSOCIA	521.00	@17@1120 SUMMIT/GLOCKSON
02/09/18	SAN MIGUEL POWER ASSOCIA	481.00	333 W CO/DAVED 2ND FLOOR
02/09/18	SAN MIGUEL POWER ASSOCIA	954.14	305 W CO/COURTHOUSE
02/09/18	SAN MIGUEL POWER ASSOCIA	465.00	333 W CO/DAVED-3RD FLOOR
02/09/18	SAN MIGUEL POWER ASSOCIA	2,344.00	@17@684 CR 63L/LAW CNTR
02/09/18	SAN MIGUEL POWER ASSOCIA	26.00	BASIN FIRE CONTROL BLDG
02/09/18	SAN MIGUEL POWER ASSOCIA	43.00	@17@1100 CR W35-NRW TRAN
02/09/18	SAN MIGUEL POWER ASSOCIA	16.00	@17@TRANSIT YRD LIGHT
02/09/18	SAN MIGUEL POWER ASSOCIA	73.00	@17@DOWN VALLEY PARK
02/09/18	SAN MIGUEL POWER ASSOCIA	20.00	@17@NORWOOD BALLFIELDS
02/09/18	SAN MIGUEL POWER ASSOCIA	22.16	@17@1165 SUMMIT-ARENA
02/09/18	SAN MIGUEL POWER ASSOCIA	365.00	@17@1165 SUMMIT-EVENT
02/09/18	SAN MIGUEL POWER ASSOCIA	20.00	@17@1165 SUMMIT-RACE
02/09/18	SAN MIGUEL POWER ASSOCIA	63.00	@17@39595 HWY 145-1ST
02/09/18	SAN MIGUEL POWER ASSOCIA	24.00	@17@39595 HWY 145-2ND
02/09/18	SAN MIGUEL POWER ASSOCIA	412.00	335 W COLO AVE-2ND METER
02/09/18	SAN MIGUEL POWER ASSOCIA	38.00	@17@LAWSON HILL UNDERPAS
02/09/18	SAN MIGUEL POWER ASSOCIA	328.00	@17@LAST DOLLAR MTN COM
02/09/18	SAN MIGUEL POWER ASSOCIA	74.00	@17@400 FRONT ST/WELL
02/09/18	SAN MIGUEL POWER ASSOCIA	38.00	@17@400 FRONT ST/BATH
02/09/18	SAN MIGUEL POWER ASSOCIA	44.00	@17@400 FRONT ST/SCHOOL
02/09/18	SAN MIGUEL POWER ASSOCIA	20.00	@17@1165 SUMMIT-GRND
02/09/18	SAN MIGUEL POWER ASSOCIA	173.00	@17@EIDER CREEK #601
02/09/18	SAN MIGUEL POWER ASSOCIA	100.00	@17@22855 HWY 145-DV PRK
02/09/18	SAN MIGUEL POWER ASSOCIA	39.00	@17@GRAVEL PIT ELECTRIC
02/09/18	SAN MIGUEL POWER ASSOCIA	62.00	@17@OLD NORWOOD SHOP ELE
02/09/18	SAN MIGUEL POWER ASSOCIA	463.00	@17@DC SHOP ELECTRIC
02/09/18	SAN MIGUEL POWER ASSOCIA	241.00	@17@BASIN SHOP ELECTRIC
02/09/18	SAN MIGUEL POWER ASSOCIA	632.00	@17@DC STORAGE BLDG ELEC
02/09/18	SAN MIGUEL POWER ASSOCIA	185.00	@17@NEW NORWOOD SHOP ELE
02/09/18	SYSCO INTERMOUNTAIN INC	1,347.45	JAIL FOOD

02/09/18	SYSCO INTERMOUNTAIN INC	488.83	JAIL FOOD
02/09/18	SYSCO INTERMOUNTAIN INC	915.48	JAIL FOOD
02/09/18	SYSCO INTERMOUNTAIN INC	640.28	JAIL FOOD
02/09/18	TECHNOLINK OF THE ROCKIE	660.00	911 CALLWORKS TESTING
02/09/18	TELEWEST, INC.	(393.85)	JANUARY INMATE PHONE
02/09/18	TELEWEST, INC.	157.03	JANUARY NET PROFIT
02/09/18	TELEWEST, INC.	79.79	JANUARY PHONE EXPENSE
02/09/18	TELEWEST, INC.	393.85	JANUARY DEBIT SALES
02/09/18	TELLURIDE MEDICAL CENTER	3,125.00	PHYSICIAN SERV/JAIL
02/09/18	TELLURIDE MEDICAL CENTER	3,125.00	PHYSICIAN SERV/JAIL
02/09/18	THIRTEENTH STREET MEDIA,	26.01	PUBLIC HRG/LAND USE CODE
02/09/18	THIRTEENTH STREET MEDIA,	63.76	PLANNING AGENDA
02/09/18	THIRTEENTH STREET MEDIA,	362.40	PUBLIC NOTICE/BID
02/09/18	TELLURIDE NORDIC ASSOC I	10,000.00	2018 CONTRIBUTION
02/09/18	TAYLOR/MARY	512.50	JANUARY CLEANING
02/09/18	TAYLOR/MARY	512.50	JANUARY CLEANING
02/09/18	UNILINK INC	113.40	ID #86373/BASE RATE
02/09/18	UNILINK INC	68.54	@17@ID#86373/EXCESS COPY
02/09/18	UNILINK INC	64.04	ID#86526/EXCESS COPIES
02/09/18	UNITED PARCEL SERVICE	17.57	SHIPPING CHARGES
02/09/18	USDA FOREST SERVICE	4,400.00	2018 ALPINE RANGER
02/09/18	VERIZON WIRELESS	40.01	IPAD/MASTERS
02/09/18	VERIZON WIRELESS	40.01	MIFI/LILLY
02/09/18	VILLAGE COURT APARTMENTS	1,210.00	MONTHLY APARTMENT RENTAL
02/09/18	VALVOLINE INSTANT OIL CH	60.28	12 SUBURBAN/LOF
02/09/18	VOIANCE LANGUAGE SERVICE	50.89	PHONE INTERPRETATION
02/09/18	WASTE MANAGEMENT OF COLO	162.08	TRASH REMOVAL
02/09/18	WELLS FARGO REMITTANCE C	39.00	LATE FEE
02/09/18	WELLS FARGO REMITTANCE C	2.57	BUGGY BATH/CAR WASH
02/09/18	WELLS FARGO REMITTANCE C	6.49	BUGGY BATH/CAR WASH
02/09/18	WELLS FARGO REMITTANCE C	60.62	SHELL/FUEL
02/09/18	WELLS FARGO REMITTANCE C	360.00	EMBASSY SUITES/LOVELAND
02/09/18	WEST END ECONOMIC DEVELO	1,000.00	2018 MEMBERSHIP
02/09/18	WRIGHT'S MESA HISTORICAL	1,000.00	2018 CONTRIBUTION
02/12/18	ZEP SALES & SERVICE	39.99	SHIPPING
02/12/18	ZEP SALES & SERVICE	319.86	ZEPEXO 5 GL
02/12/18	AFFORDABLE AUTO GLASS IN	294.00	WINDSHIELD
02/12/18	BLUE TARP CREDIT SERVICE	15.50	ULTRA DAWN, HAND SOAP AN
02/12/18	BLUE TARP CREDIT SERVICE	414.95	HOSE/HEAVY DUTY BENCH/WA
02/12/18	CARHART FEED & SEED INC	33.69	1/2 QUICK COUPLING
02/12/18	CARHART FEED & SEED INC	379.00	1/8" AC ROD
02/12/18	CARHART FEED & SEED INC	11.90	TR350-006 SS CLAMPS
02/12/18	CARHART FEED & SEED INC	11.90	TS350-004 SS CLAMPS
02/12/18	CARHART FEED & SEED INC	52.95	RS3548 AIR FILTER
02/12/18	CARHART FEED & SEED INC	35.29	RS3722 AIR FILTER
02/12/18	CARHART FEED & SEED INC	25.49	BF959 FUEL FILTER
02/12/18	CARHART FEED & SEED INC	18.59	BT486 OIL FILTER
02/12/18	CARHART FEED & SEED INC	23.79	BF7682-D FUEL FILTER
02/12/18	CARHART FEED & SEED INC	4.00	UPS
02/12/18	CARHART FEED & SEED INC	8.95	UPS
02/12/18	CARHART FEED & SEED INC	35.95	UPS
02/12/18	CARHART FEED & SEED INC	18.65	XL SHOP GLOVES
02/12/18	CARHART FEED & SEED INC	5.05	BARBAIT
02/12/18	CARHART FEED & SEED INC	15.70	FLOOR DRY
02/12/18	CARHART FEED & SEED INC	7.99	681-0291 TAPERED HANDLE

02/12/18	CARHART FEED & SEED INC	21.95	FLOOR SQUEEGEE
02/12/18	CONDUENT INCORPORATED	979.62	NEW ROADS SOFTWARE
02/12/18	CORTEZ DIESEL SALES	33.18	WINDOW K
02/12/18	CORTEZ DIESEL SALES	19.99	TURBO V CLAMP
02/12/18	DOVE CREEK SUPERETTE INC	40.51	CASE OF PAPER TOWELS
02/12/18	DPE, LLC	125.00	REPEATER
02/12/18	EMPIRE ELECTRIC ASSN, IN	143.59	EGNAR ELECTRIC
02/12/18	FARMERS TELECOMMUNICATIO	54.99	EGNAR WI-FI
02/12/18	FASTENAL COMPANY	28.29	50' 12/3 LIGHTED END
02/12/18	FASTENAL COMPANY	28.29	50' 12/3 LIGHTED END
02/12/18	FASTENAL COMPANY	28.29	50' 12/3 LIGHTED END
02/12/18	FASTENAL COMPANY	24.99	HAND CLEANER
02/12/18	FASTENAL COMPANY	74.68	CORD, CORD BOOT, GRPHT
02/12/18	FERRELLGAS	285.81	BASIN SHOP PROPANE
02/12/18	FERRELLGAS	749.00	EGNAR SHOP PROPANE
02/12/18	FERRELLGAS	50.91	DC SHOP PROPANE
02/12/18	FLEETPRIDE	95.70	6 HOLE HUBCAPS
02/12/18	FLEETPRIDE	12.53	1/4" NYLON TUBING
02/12/18	FLEETPRIDE	26.55	10 AMP CIRCUIT BREAKERS
02/12/18	FLEETPRIDE	26.55	10 AMP CIRCUIT BREAKERS
02/12/18	FLEETPRIDE	28.85	SINGLE REPL. COAX CABLE
02/12/18	FRUITA CONSUMERS CO-OP A	86.39	POST WOOD 5" X 8"
02/12/18	FRUITA CONSUMERS CO-OP A	65.97	POST WOOD 5" X 10'
02/12/18	FRUITA CONSUMERS CO-OP A	7.65	BULK NAILS
02/12/18	FRUITA CONSUMERS CO-OP A	24.99	SEAMLESS PALM GLOVES
02/12/18	FRUITA CONSUMERS CO-OP A	139.99	TIE WIRE
02/12/18	BRIDGESTONE AMERICAS, IN	273.87	DT255/70R22.5/16 D520S S
02/12/18	GRAND AVENUE PARTS & SAL	6.46	CFI 85551 OIL FILTER
02/12/18	GRAND AVENUE PARTS & SAL	11.70	CFI 87296 AIR FILTER
02/12/18	GRAND AVENUE PARTS & SAL	19.46	CFI 88569 AIR FILTER
02/12/18	GRAND AVENUE PARTS & SAL	23.96	CFI 86472 FUEL FIILTERS
02/12/18	GRAND AVENUE PARTS & SAL	9.49	TOP MOUNT ANTENNA
02/12/18	GRAND AVENUE PARTS & SAL	3.83	65270 DRAIN PLUG GASKET
02/12/18	GRAND AVENUE PARTS & SAL	2.86	65271 DRAIN PLUG GASKET
02/12/18	GRAND AVENUE PARTS & SAL	7.19	BRAKE FLUID
02/12/18	GRAND AVENUE PARTS & SAL	14.39	BRAKE FLUID - DOT 3
02/12/18	GRAND AVENUE PARTS & SAL	21.00	WASHER FLUID
02/12/18	GRAND AVENUE PARTS & SAL	19.66	MTM 55203 PUSH/PULL CABL
02/12/18	GRAND AVENUE PARTS & SAL	21.48	MTM 55209 PUSH/PULL CABL
02/12/18	GRAND AVENUE PARTS & SAL	41.31	CFI 86778 FUEL FILTER
02/12/18	GRAND AVENUE PARTS & SAL	41.31	CFI 86778 FUEL FILTER
02/12/18	GRAND AVENUE PARTS & SAL	32.20	CFO 86753 FUEL FILTER
02/12/18	GRAND AVENUE PARTS & SAL	25.97	CFI 84137 OIL FILTER
02/12/18	GRAND AVENUE PARTS & SAL	25.97	CFI 84137 OIL FILTER
02/12/18	GRAND AVENUE PARTS & SAL	49.63	CFI 88664 AIR FILTER
02/12/18	GRAND AVENUE PARTS & SAL	49.63	CFI 88664 AIR FILTER
02/12/18	GRAND AVENUE PARTS & SAL	6.36	4L320 V-BELT UTILITY
02/12/18	GRAND AVENUE PARTS & SAL	6.36	4L330 V-BELT UTILITY
02/12/18	GRAND AVENUE PARTS & SAL	4.79	60190 FLAP WHEEL
02/12/18	GRAND AVENUE PARTS & SAL	4.79	60191 FLAP WHEEL
02/12/18	GRAND AVENUE PARTS & SAL	1.88	CHC 5202 HOSE CLAMPS
02/12/18	GRAND AVENUE PARTS & SAL	1.84	RBR 27044 WIP/VAC LINES
02/12/18	GRAND AVENUE PARTS & SAL	7.09	MTM 90099 FUEL HOSE CLAM
02/12/18	GRAND AVENUE PARTS & SAL	2.87	MTM 03336 CABLE STOP ASS
02/12/18	GRAND AVENUE PARTS & SAL	7.80	MOTOR ASSM GREASE



02/12/18	GRAND AVENUE PARTS & SAL	21.48	MTM 55209 PUSH/PULL CABL
02/12/18	HARTMAN BROTHERS, INC	37.62	WELDING BLANKET
02/12/18	HARTMAN BROTHERS, INC	62.08	LEATHER CAPE
02/12/18	HARTMAN BROTHERS, INC	15.60	LEATHER GLOVES
02/12/18	HARTMAN BROTHERS, INC	6.00	ACETYLENE CYLINDER RENTA
02/12/18	HONNEN EQUIPMENT COMPANY	17.50	T82612 ADAPTER FITTINGS
02/12/18	J & S CONTRACTORS SUPPLY	135.42	FREIGHT
02/12/18	J & S CONTRACTORS SUPPLY	405.00	6' DELINEATRO POST 1.12#
02/12/18	JACKSON GROUP PETERBILT	76.76	MOTOR MOUNTS
02/12/18	JACKSON GROUP PETERBILT	14.00	FREIGHT OUT
02/12/18	KIMBALL MIDWEST	83.22	KOOL FLEX THERMAL GLOVES
02/12/18	MCCANDLESS TRUCK CENTER	106.42	ROUND 6 LED BLACK WORK L
02/12/18	MCCANDLESS TRUCK CENTER	651.39	1480-2
02/12/18	MCCANDLESS TRUCK CENTER	113.60	FREIGHT
02/12/18	MCCANDLESS TRUCK CENTER	204.63	OIL, NUT, STRAP KIT
02/12/18	MCCANDLESS TRUCK CENTER	74.36	SEAL, OIL SEAL FWD RR OU
02/12/18	MCCANDLESS TRUCK CENTER	92.05	ANTENNA, U JOINT KIT, LE
02/12/18	MCI	33.40	BASIN LONG DISTANCE
02/12/18	MONTROSE WATER FACTORY,	51.00	WATER - DEEP CREEK SHOP
02/12/18	MONTROSE WATER FACTORY,	25.50	WATER - NORWOOD SHOP
02/12/18	MUNRO SUPPLY CO	91.50	FOOT VALVE
02/12/18	MUNRO SUPPLY CO	14.36	KING NIPPLE
02/12/18	MUNRO SUPPLY CO	18.21	PART E
02/12/18	MUNRO SUPPLY CO	291.40	BLACK SUCTION HOSE
02/12/18	MUNRO SUPPLY CO	17.52	CRIMP SLEEVES
02/12/18	MUNRO SUPPLY CO	6.00	OFF LENGTH HOSE
02/12/18	MUNRO SUPPLY CO	5.00	SHIPPING & HANDLING
02/12/18	NORWOOD WATER COMMISSION	80.00	NORWOOD WATER
02/12/18	NUCLA-NATURITA TELEPHONE	51.14	EGNAR TELEPHONE
02/12/18	NUCLA-NATURITA TELEPHONE	55.99	WI-FI
02/12/18	QUILL CORPORATION	16.99	QB CORRECTION TAPE
02/12/18	QUILL CORPORATION	49.64	WALL MOUNT POCKETS, TAPE
02/12/18	URAVAN SUPPLY COMPANY	1,053.64	FUEL - UNLEADED
02/12/18	URAVAN SUPPLY COMPANY	738.10	DIESEL
02/12/18	URAVAN SUPPLY COMPANY	569.49	FUEL - UNLEADED
02/12/18	URAVAN SUPPLY COMPANY	1,176.07	FUEL UNLEADED
02/12/18	URAVAN SUPPLY COMPANY	912.34	DIESEL
02/12/18	WAGNER EQUIPMENT CO	288.16	9J-4407 END BITS
02/12/18	WAGNER EQUIPMENT CO	343.75	SOS-REG OIL SAMPLE
02/12/18	WAGNER EQUIPMENT CO	343.75	SOS-REG OIL SAMPLE
02/12/18	WAGNER EQUIPMENT CO	(288.16)	9J-4407 END BITS CREDIT
02/12/18	4KNEE VENTURES, LLC	59.72	CRIMP FEE, ORFS MALE & F
02/20/18	AHERN OF RIDGWAY	198.00	08 HIGHLANDER/WINDSHIELD
02/20/18	ADP, LLC	1,542.24	SERVICES THROUGH 2/5/18
02/20/18	ALPINE LUMBER COMPANY	37.98	ICE MELT
02/20/18	ARCHETYPE DESIGN GROUP,	58,275.00	CONSTRUCTION DOCUMENTS
02/20/18	ARCHETYPE DESIGN GROUP,	432.74	EXPENSE REIMBURSEMENTS
02/20/18	CANON FINANCIAL SERVICES	83.13	MONTHLY LEASE
02/20/18	CARD SERVICES	98.76	BAGS
02/20/18	CARD SERVICES	58.16	DORMAN 55204 HELP PUSH B
02/20/18	CARD SERVICES	150.00	ALAN - DEV LEADER W/IN W
02/20/18	CARD SERVICES	150.00	TOM - DEV LEADER W/IN WR
02/20/18	CARD SERVICES	75.00	ALAN - ETHICAL: U KNOW W
02/20/18	CARD SERVICES	50.00	DENNIS - SIGN, PAVE MARK
02/20/18	CARD SERVICES	99.65	EGNAR TRASH

02/20/18	CARD SERVICES	27.97	26W 3000LM LED WAL PACK
02/20/18	CARD SERVICES	22.47	SCHUMACHER BT-100 AMP TE
02/20/18	CARD SERVICES	22.02	PAPER TOWELS
02/20/18	CARD SERVICES	(221.40)	OIL STOVE SUPPLIES
02/20/18	CARD SERVICES	42.00	PROPANE
02/20/18	CARD SERVICES	283.25	CHAINS?
02/20/18	CARD SERVICES	16.50	TUBING HEATSHRINK, FLASH
02/20/18	CARD SERVICES	298.00	STEEL 4 - SHELF
02/20/18	CARD SERVICES	16.78	BLADES
02/20/18	CARD SERVICES	156.30	MISC TOOLS
02/20/18	CONSOLIDATED COMMUNICATI	100.00	2018 CCNC MEMBERSHIP
02/20/18	CDC JANITORIAL	6.52	SPRAY BOTTLE TRIGGERS
02/20/18	CDC JANITORIAL	613.98	DETERGENT/PLATES/GLOVES
02/20/18	CENTURYLINK	52.81	MONTHLY SERVICE
02/20/18	CENTURYLINK	117.98	FEB PHONE/FAX
02/20/18	CENTURYLINK	25.43	FEB PHONE/FAX
02/20/18	CENTURYLINK	117.98	FEB PHONE/FAX
02/20/18	CENTURYLINK	117.98	FEB PHONE/FAX
02/20/18	CENTURYLINK	117.98	FEB PHONE/FAX
02/20/18	CENTURYLINK	22.61	FEB PHONE
02/20/18	CENTURYLINK	101.76	FEB PHONE
02/20/18	CENTURYLINK	2.82	FEB PHONE
02/20/18	CENTURYLINK	11.31	FEB/WIC
02/20/18	CENTURYLINK	215.94	MONTHLY SERVICE
02/20/18	CENTURYLINK	13.04	DIRECTORY LISTING
02/20/18	CENTURYLINK	447.90	MONTHLY SERVICE
02/20/18	CENTURYLINK	450.86	MONTHLY SERVICE
02/20/18	CENTURYLINK BUSINESS SER	329.54	MONTHLY SERVICE
02/20/18	CIVIC RESEARCH INSTITUTE	179.95	SUBSCRIPTION RENEWAL
02/20/18	CLARKS MANAGEMENT COMPAN	.50	LATE PAYMENT FEE
02/20/18	CLARKS MANAGEMENT COMPAN	5.86	FACIAL TISSUE
02/20/18	CLARKS MANAGEMENT COMPAN	8.99	AAA BATTERY
02/20/18	CLARKS MANAGEMENT COMPAN	1.49	ICE
02/20/18	CLARKS MANAGEMENT COMPAN	19.99	BALANCE FORWARD
02/20/18	COLORADO BUREAU INVESTIG	183.50	JAN CIVIL IDS
02/20/18	COLO DOMESTIC ABUSE PROG	280.00	DOMESTIC ABUSE PROGRAM
02/20/18	COLORADO WEED MANAGEMENT	400.00	2015 COLO WEED CALENDARS
02/20/18	COYOTE ENTERPRISES, LLC	124.50	CLEAN UNITS
02/20/18	DELTA COUNTY	300.00	FEBRUARY PAYMENT
02/20/18	DRAGER SAFETY DIAGNOSTIC	109.00	STANDARD MOUTHPIECES
02/20/18	FLEETPRIDE	52.20	BF970/BF959 FUEL FILTERS
02/20/18	FLEETPRIDE	37.80	BF7682-D FUEL FILTER
02/20/18	FLEETPRIDE	65.00	TS21 GRADER CHAINS
02/20/18	FLEETPRIDE	25.28	18" WINTER BLADE
02/20/18	FLEETPRIDE	35.85	50 LB ABSORBS-IT
02/20/18	FOREIGN CARS, INC	479.11	2012 TAHOE/OVERHAUL KIT
02/20/18	COLORADO AVALANCHE INFO	2,500.00	2018 CONTRIBUTION
02/20/18	HARTMAN BROTHERS, INC	34.10	MEDICAL 02 24CF
02/20/18	HENSLEY BATTERY & ELEC S	104.05	BATTERY
02/20/18	HUDLER/DEANA	400.00	PROTECTIVE VEST REIMB
02/20/18	INDIAN RIDGE FARM & BAKE	123.00	CAKE/STEVE ZWICK
02/20/18	MARKETING TELLURIDE, INC	2,123.29	@17@3RD QUARTER - ADJ #2
02/20/18	MARKETING TELLURIDE, INC	116,763.87	@17@4TH QTR LODGING TAX
02/20/18	MASTERS/W S	50.00	CELL PHONE REIMBURSEMENT
02/20/18	MASTERS/W S	661.30	JANUARY MILEAGE REIMB



02/20/18	MCCANDLESS TRUCK CENTER	207.49	105Q/1221-02 CONTROL VAL
02/20/18	MCCANDLESS TRUCK CENTER	28.06	FREIGHT
02/20/18	MONTROSE WATER FACTORY,	17.00	BOTTLED WATER
02/20/18	MONTROSE WATER FACTORY,	42.50	BOTTLED WATER
02/20/18	MONTROSE WATER FACTORY,	21.50	BOTTLED WATER
02/20/18	MONTROSE WATER FACTORY,	42.50	BOTTLED WATER
02/20/18	MONTROSE WATER FACTORY,	8.50	BOTTLED WATER
02/20/18	MONTROSE WATER FACTORY,	8.50	BOTTLED WATER
02/20/18	MONTROSE WATER FACTORY,	8.50	BOTTLED WATER
02/20/18	MONTROSE WATER FACTORY,	22.95	BOTTLED WATER
02/20/18	MOUNTAIN HIGH FIRE & SAF	142.50	LABOR/EXTIGUISHERS/EXITS
02/20/18	MOUNTAIN HIGH FIRE & SAF	108.20	EXITS/BATTERIES/BULBS
02/20/18	MOUNTAIN HIGH FIRE & SAF	72.00	FIRE EXTINGUISHER SVCS
02/20/18	MOUNTAIN HIGH FIRE & SAF	550.00	SPRINKLER SERVICE
02/20/18	NORWOOD CHAMBER OF COMME	56.36	@17@3RD QUARTER -ADJ#2
02/20/18	NORWOOD CHAMBER OF COMME	1,957.30	@17@4TH QTR LODGING TAX
02/20/18	OLDCASTLE SW GROUP, INC	340.00	SNOW REMOVAL-LAWSON LOT
02/20/18	OLDCASTLE SW GROUP, INC	215.00	SNOW REMOVAL-TROUT LAKE
02/20/18	OLDCASTLE SW GROUP, INC	63.75	SNOW REMOVAL-PV SCHOOL
02/20/18	OLDCASTLE SW GROUP, INC	50.00	SNOW REMOVAL-PV RESTROOM
02/20/18	OLDCASTLE SW GROUP, INC	63.75	SNOW REMOVAL- DV PARK
02/20/18	OLDCASTLE SW GROUP, INC	265.00	SNOW REMOVAL-BRIDAL VEIL
02/20/18	ONE SOURCE LIGHTING, INC	149.50	HALLWAY PENDANT GLOBES
02/20/18	OPUS HUTS	380.00	@17@SAR TRAINING REIMB
02/20/18	PCM SALES, INC	454.92	MONITOR/HARD DISK DRIVES
02/20/18	PCM SALES, INC	626.99	DOUBLETAKE/LINUX SUPPORT
02/20/18	PCM SALES, INC	209.99	LINUX 1 YEAR RENEWAL
02/20/18	PCM SALES, INC	430.00	ANALYZER SOFTWARE
02/20/18	PCM SALES, INC	215.00	ANALYZER SOFTWARE
02/20/18	PITNEY BOWES GLOBAL FINA	32.00	LATE FEE
02/20/18	PSYCHOLOGICAL RESOURCES,	135.00	PSYCHOLOGICAL EVALUATION
02/20/18	QUILL CORPORATION	90.88	CANON CARTRIDGES
02/20/18	QUILL CORPORATION	4.99	CD/DVD SLEEVES
02/20/18	QUILL CORPORATION	113.12	PENS/STK NOTES/ENVELOPS
02/20/18	QUILL CORPORATION	25.91	CD-R PACK
02/20/18	QUILL CORPORATION	190.79	XEROX TONER CARTRIDGE
02/20/18	RUSSELL PLANNING & ENGIN	8,280.00	LH PARKING LOT DESIGN
02/20/18	S R KEETON LLC	89.70	PROPANE FOR CRACK SEAL
02/20/18	SAN MIGUEL CNTY PUBLIC T	28.00	ONE PAGE RECORDING FEE
02/20/18	SECOND CHANCE HUMANE SOC	2,000.00	2018 CONTRIBUTION
02/20/18	SHOP 'N LUBE	43.95	07 HIGHLANDER/LOF
02/20/18	STAPLES BUSINESS ADVANTA	67.94	FOLDERS/CALENDAR/CAL
02/20/18	SUNSHINE PHARMACY	72.73	INMATE MEDS
02/20/18	SUNSHINE PHARMACY	25.00	ACCOUNT BALANCE
02/20/18	SUNSHINE PHARMACY	206.21	@17@INMATE MEDS
02/20/18	SUNSHINE PHARMACY	179.81	RX - JANUARY
02/20/18	TELLURIDE MOUNTAIN CLUB	10,000.00	TRAIL SUSTAINABILTY PLAN
02/20/18	THIRTEENTH STREET MEDIA,	63.95	LEGALS/MEETING SCHEDULE
02/20/18	THIRTEENTH STREET MEDIA,	23.75	LEGALS/HOLIDAYS
02/20/18	THIRTEENTH STREET MEDIA,	240.00	DISPLAY/TREE
02/20/18	THIRTEENTH STREET MEDIA,	312.00	CPC LUC AMENDMENT
02/20/18	THIRTEENTH STREET MEDIA,	165.00	LEGALS/EARLY CHILDHOOD
02/20/18	THIRTEENTH STREET MEDIA,	220.00	MARIJUANA MEETING
02/20/18	THIRTEENTH STREET MEDIA,	165.00	LEGALS/CHILDCARE 2
02/20/18	THIRTEENTH STREET MEDIA,	165.00	LEGALS/SMC FAIRBOARD

02/20/18	TELLURIDE TIRE & AUTO SE	95.45	09 HIGHLANDER/LOF
02/20/18	TELLURIDE TIRE & AUTO SE	106.11	12 TAHOE/LOF/HEADLAMP
02/20/18	TELLURIDE TIRE & AUTO SE	1,013.80	12 TAHOE/TIRES
02/20/18	TELLURIDE TIRE & AUTO SE	60.40	15 TAHOE/LOF
02/20/18	TELLURIDE TIRE & AUTO SE	235.19	12 TAHOE/LOF/BATTERY
02/20/18	TELLURIDE TIRE & AUTO SE	70.40	16 TAHOE/LOF
02/20/18	TELLURIDE TIRE & AUTO SE	663.80	14 TAHOE/TRANS/FLUID/LOF
02/20/18	TELLURIDE TIRE & AUTO SE	224.10	09 TRAVERSE/LOF/TRANS
02/20/18	U.S. TRACTOR & HARVEST,I	157.62	@17@QUADRANT/CAM/PLATE
02/20/18	U.S. TRACTOR & HARVEST,I	(28.24)	@17@ACCOUNT ADJUSTMENT
02/20/18	UNILINK INC	1,546.50	@17@ID#86191/EXCESS COPY
02/20/18	UNILINK INC	8.17	# 93720/EXCESS COPY
02/20/18	UNILINK INC	.22	COLOR COPIES
02/20/18	UNILINK INC	.40	BLACK & WHITE COPIES
02/20/18	UNILINK INC	.61	BLACK & WHITE COPIES
02/20/18	UNILINK INC	76.96	COLOR COPIES
02/20/18	UNILINK INC	17.91	BLACK & WHITE COPIES
02/20/18	UNILINK INC	33.91	UNILINK COLOR COPIES
02/20/18	UNILINK INC	13.83	UNILINK B&W COPIES
02/20/18	UNILINK INC	7.93	COLOR COPIES
02/20/18	UNILINK INC	.33	BLACK & WHITE COPIES
02/20/18	UNILINK INC	119.07	ID #93662/BASE RATE
02/20/18	UNITED PARCEL SERVICE	18.17	SHIPPING CHARGES
02/20/18	VERIZON WIRELESS	40.01	SERV-970.519.1010/TABLET
02/20/18	VERIZON WIRELESS	52.69	SERVICE 970.708.0933
02/20/18	VERIZON WIRELESS	52.69	SERVICE 970.708.4760
02/20/18	VERIZON WIRELESS	52.69	SERVICE-970.708.0314
02/20/18	VERIZON WIRELESS	62.69	SERVICE-970.708.9457
02/20/18	VERIZON WIRELESS	62.69	SERVICE-970.729.1417
02/20/18	VERIZON WIRELESS	36.27	SERVICE-970.708.4977
02/20/18	VERIZON WIRELESS	62.69	ASSESSOR 1-970.729.0350
02/20/18	VERIZON WIRELESS	29.47	ASSESSOR#2-970.729.2256
02/20/18	VERIZON WIRELESS	52.69	SERVICE 970.708.0323
02/20/18	VERIZON WIRELESS	62.69	SERVICE-970.708.4283
02/20/18	VERIZON WIRELESS	54.03	SERVICE 970.708.7121
02/20/18	VERIZON WIRELESS	52.69	SERVICE 970.708.4786
02/20/18	VERIZON WIRELESS	52.69	SERVICE 970.708.4798
02/20/18	VERIZON WIRELESS	52.69	SERVICE - 970.596.0925
02/20/18	VERIZON WIRELESS	52.69	SERVICE 970.708.4655
02/20/18	VERIZON WIRELESS	52.69	SERVICE-970.729.1829
02/20/18	VERIZON WIRELESS	52.69	SERVICE 970.708.7026
02/20/18	VERIZON WIRELESS	52.69	SERVICE 970.519.1076
02/20/18	VERIZON WIRELESS	52.69	SERVICE-970.729.2596
02/20/18	VERIZON WIRELESS	50.00	SERVCE/970.708.4579/IPAD
02/20/18	VERIZON WIRELESS	52.69	SERVICE 970.708.0033
02/20/18	VERIZON WIRELESS	100.04	SERVICE- 970-708-1717
02/20/18	VERIZON WIRELESS	52.69	RYAN CELL PHONE
02/20/18	VERIZON WIRELESS	52.69	TOM CELL PHONE
02/20/18	WASTE MANAGEMENT OF COLO	118.80	MONTHLY SERVICE
02/20/18	COLO DEPT OF PUBLIC HEAL	42.00	JAN MARRIAGE LICENSES
02/20/18	3RD MILLENNIUM CLASSROOM	180.00	MARIJUANA 101 COURSE
02/20/18	3RD MILLENNIUM CLASSROOM	60.00	ALCOHOL-WISE COURSE
02/23/18	CARD SERVICES	59.06	BROWN BAG/BOCC LUNCH
02/23/18	CARD SERVICES	510.50	UNITED/AIR FARE
02/23/18	CARD SERVICES	490.00	NACO/CONFERENCE

02/23/18	CARD SERVICES	390.00	SPRING HILL/LODGING
02/23/18	CARD SERVICES	39.01	WALMART/BOWLS/NAPKINS
02/23/18	CARD SERVICES	39.00	VANED/CREC ANNUAL UPDATE
02/23/18	CARD SERVICES	49.95	DIGITIQE/PHONE CASE
02/23/18	CARD SERVICES	412.50	GOOGLE/G SUITE BASIC
02/23/18	CARD SERVICES	49.95	YAHOO BUSINESS/RECURRING
02/23/18	CARD SERVICES	52.00	BACKUPIFY/STORAGE
02/23/18	CARD SERVICES	1.98	GOOGLE/RECURRING
02/23/18	CARD SERVICES	25.00	LYNDA/RECURRING
02/23/18	CARD SERVICES	12.60	CITY MARKET/COFFEE
02/23/18	CARD SERVICES	20.88	VONAGE/RECURRING
02/23/18	CARD SERVICES	20.00	BACKUPIFY/STORAGE
02/23/18	CARD SERVICES	98.94	MAGGIES/MEAL
02/23/18	CARD SERVICES	36.98	AMAZON/SEAT COVERS
02/23/18	CARD SERVICES	358.00	EMBASSY SUITES/LODGING
02/23/18	CARD SERVICES	45.90	FAT ALLEY/MEAL
02/23/18	CARD SERVICES	156.48	OFFICE DEPOT/INK/FOLDERS
02/23/18	CARD SERVICES	(42.00)	COACH'S MOTHER/EMBROIDER
02/23/18	CARD SERVICES	38.54	OUTBACK/MEAL
02/23/18	CARD SERVICES	376.70	DOUBLE TREE/LODGING
02/23/18	CARD SERVICES	32.00	EXON/FUEL
02/23/18	CARD SERVICES	359.38	CO EVENT REG/CCA CONF
02/23/18	CARD SERVICES	359.38	CO EVENT REG/CCA CONF
02/23/18	CARD SERVICES	21.72	WALMART/PLATES/CUTLERY
02/23/18	CARD SERVICES	264.00	LA COCINA/MEAL
02/23/18	CARD SERVICES	2.74	AMAZON/KEY TAGS
02/23/18	CARD SERVICES	41.97	AMAZON/SOUP
02/23/18	CARD SERVICES	50.00	TARGET/GIFT CARD
02/23/18	CARD SERVICES	13.18	USPS/DOM 1ST CLASS
02/23/18	CARD SERVICES	8.00	CONOCO/CAR WASH
02/23/18	CARD SERVICES	6.59	AMAZON/FAX STAMP
02/23/18	CARD SERVICES	18.93	CLARKS/SANDWICH/SALAD
02/23/18	CARD SERVICES	125.00	CORNERHOUSE/MEAL
02/23/18	CARD SERVICES	11.23	CLARKS/SALAD
02/23/18	CARD SERVICES	300.00	OAK/FAT ALLEY/MEAL
02/23/18	CARD SERVICES	.99	APL*ITUNES/STORAGE
02/23/18	CARD SERVICES	3.37	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	2.70	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	4.50	CACTUS CAR WASH
02/23/18	CARD SERVICES	7.63	CACTUS CAR WASH
02/23/18	CARD SERVICES	13.90	WALMART/MEMORY CARD
02/23/18	CARD SERVICES	5.00	CONOCO/CAR WASH
02/23/18	CARD SERVICES	5.00	CONOCO/CAR WASH
02/23/18	CARD SERVICES	158.00	BROWN DOG/MEAL
02/23/18	CARD SERVICES	61.00	LA COCINA/MEAL
02/23/18	CARD SERVICES	204.16	GOOGLE/SUBSCRIPTIONS
02/23/18	CARD SERVICES	93.49	AMAZON/INK/PHONE CASE
02/23/18	CARD SERVICES	9.98	AMAZON/AC ADAPTER
02/23/18	CARD SERVICES	146.50	QDOBA/MEAL
02/23/18	CARD SERVICES	201.67	AMAZON/WIRELESS PRINTER
02/23/18	CARD SERVICES	15.95	AMAZON/WATER RESERVOIR
02/23/18	CARD SERVICES	15.95	AMAZON/WATER RESERVOIR
02/23/18	CARD SERVICES	401.83	AMAZON/BATTERIES
02/23/18	CARD SERVICES	45.00	PAYPAL/CAPET MEMBERSHIP
02/23/18	CARD SERVICES	5.25	BUGGY BATH/CAR WASH

02/23/18	CARD SERVICES	6.11	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	75.45	VALVOLINE/LOF
02/23/18	CARD SERVICES	264.50	PROPET/DOG BAGS
02/23/18	CARD SERVICES	264.50	PROPET/DOG BAGS
02/23/18	CARD SERVICES	38.02	PAYPAL/BOOTS
02/23/18	CARD SERVICES	180.00	REX-BAC-T/POWDERS
02/23/18	CARD SERVICES	180.00	REX-BAC-T/POWDERS
02/23/18	CARD SERVICES	172.27	DWYER/FLOW SWITCH
02/23/18	CARD SERVICES	42.02	AMAZON/SEEDS
02/23/18	CARD SERVICES	20.22	AMAZON/STORAGE ORGANIZER
02/23/18	CARD SERVICES	63.09	AMAZON/PLANT GUIDE
02/23/18	CARD SERVICES	34.19	AMAZON/STORAGE BIN
02/23/18	CARD SERVICES	3.75	NATURITA SALE/CAR WASH
02/23/18	CARD SERVICES	28.38	NUCLA COOP/FUEL
02/23/18	CARD SERVICES	54.93	POACHERS PUB/MOVING- UPS
02/23/18	CARD SERVICES	30.20	U-HAULKENNYS/TOW VEHICLE
02/23/18	CARD SERVICES	27.32	HORSEFLY/PARENT LUNCH
02/23/18	CARD SERVICES	28.21	CONOCO/FUEL
02/23/18	CARD SERVICES	38.73	SHELL/FUEL
02/23/18	CARD SERVICES	439.35	ORLEAN HOTEL/LODGING
02/23/18	CARD SERVICES	57.69	CONOCO/FUEL
02/23/18	CARD SERVICES	39.20	CONOCO/FUEL
02/23/18	CARD SERVICES	54.62	CITY MARKET/CAKE
02/23/18	CARD SERVICES	60.00	AMAZON/GIFT CARDS
02/23/18	CARD SERVICES	10.51	CITY MARKET/APPLES
02/23/18	CARD SERVICES	193.29	5.11TACTILE/PANTS
02/23/18	CARD SERVICES	143.95	NEWEGG/FOOT PEDAL
02/23/18	CARD SERVICES	1.99	GOOGLE/STORAGE RECURRING
02/23/18	CARD SERVICES	325.00	STATE OF CO/ATTY REG
02/23/18	CARD SERVICES	10.00	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	6.92	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	7.89	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	3.77	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	10.00	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	4.39	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	2.47	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	6.28	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	4.01	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	4.18	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	17.61	CITY MARKET/FUEL
02/23/18	CARD SERVICES	8.05	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	10.00	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	29.95	DL GUIDE CO/2018 GUIDE
02/23/18	CARD SERVICES	13.88	PHILLIPS 66/MMR SUPPLIES
02/23/18	CARD SERVICES	820.00	ICC/PLAN REVIEW
02/23/18	CARD SERVICES	9.42	CITY MARKET/AVACADO
02/23/18	CARD SERVICES	19.91	CITY MARKET/AVACADO
02/23/18	CARD SERVICES	43.81	CITY MARKET/BREAD/BEANS
02/23/18	CARD SERVICES	29.64	CITY MARKET/FUEL
02/23/18	CARD SERVICES	429.35	ORLEANS HOTEL/LODGING
02/23/18	CARD SERVICES	43.32	CITY MARKET/CHIPS/WATER
02/23/18	CARD SERVICES	14.67	MOUNTAIN MARKET/CANDY
02/23/18	CARD SERVICES	83.61	MOUNTAIN MARKET/CHIPS
02/23/18	CARD SERVICES	78.91	HOUSE OF ANTIQUE/BUTTONS
02/23/18	CARD SERVICES	113.26	ABLE INFOSAT/SAT PHONES

02/23/18	CARD SERVICES	130.17	AMAZON/PENS/BINDERS
02/23/18	CARD SERVICES	41.97	AMAZON/PENS
02/23/18	CARD SERVICES	19.98	AMAZON/BINDERS
02/23/18	CARD SERVICES	18.54	AMAZON/MOURNING BAND
02/23/18	CARD SERVICES	50.00	LEXIS NEXIS/SEARCHES
02/23/18	CARD SERVICES	1,080.00	CPPA/2018 MEMBERSHIPS
02/23/18	CARD SERVICES	54.95	MONTHLY APARTMENT RENTAL
02/23/18	CARD SERVICES	39.99	DIRECTV/INMATE TV
02/23/18	CARD SERVICES	1,140.00	CPPA/2018 MEMBERSHIPS
02/23/18	CARD SERVICES	37.79	NI GOVT/CURRENT CHARGES
02/23/18	CARD SERVICES	115.00	TELLURIDE GRAVEL/PLOW
02/23/18	CARD SERVICES	121.25	TELLURIDE GRAVEL/PLOW
02/23/18	CARD SERVICES	30.90	PAYPAL/FOOD FARM FORUM
02/23/18	CARD SERVICES	10.72	CHIPOTLE/MEAL
02/23/18	CARD SERVICES	264.35	QUAILTY INN/LODGING
02/23/18	CARD SERVICES	38.98	BONNY & READ/MEAL
02/23/18	CARD SERVICES	17.70	THE GUNNISACK/MEAL
02/23/18	CARD SERVICES	14.35	JIMMERS BBQ/MEAL
02/23/18	CARD SERVICES	18.23	CHANG THAI/MEAL
02/23/18	CARD SERVICES	69.00	SUPER 8/LODGING
02/23/18	CARD SERVICES	19.21	CHANG THAI/MEAL
02/23/18	CARD SERVICES	69.00	HANGING LAKE INN/LODGING
02/23/18	CARD SERVICES	6.89	BLUEBIRD CAFE/MEAL
02/23/18	CARD SERVICES	450.00	CU/2018 GRAIN SCHOOL
02/23/18	CARD SERVICES	.99	APL*ITUNES/STORAGE
02/23/18	CARD SERVICES	156.25	EPC/ADAPTER & WARRANTY
02/23/18	CARD SERVICES	12.54	GRASSBURGER/MEAL
02/23/18	CARD SERVICES	75.99	BEST WESTERN/LODGING
02/23/18	CARD SERVICES	27.50	SERIOUS TEXAS BBQ/MEAL
02/23/18	CARD SERVICES	19.64	TELLURIDE MARKET/CHEESE
02/23/18	CARD SERVICES	21.15	WALMART/STAPLER/CLIPS
02/23/18	CARD SERVICES	65.47	OFFICE DEPOT/FOLDERS
02/23/18	CARD SERVICES	125.00	CLARKS/GIFT CARD
02/23/18	CARD SERVICES	48.96	WALMART/DISH SOAP/SPONGE
02/23/18	CARD SERVICES	26.73	TARGET/ICE MELT
02/23/18	CARD SERVICES	(20.57)	TARGET/ICE MELT
02/23/18	CARD SERVICES	26.73	TARGET/ICE MELT
02/23/18	CARD SERVICES	26.73	TARGET/ICE MELT
02/23/18	CARD SERVICES	(6.16)	TARGET/SHIPPING CREDIT
02/23/18	CARD SERVICES	28.89	CONOCO/FUEL
02/23/18	CARD SERVICES	11.56	PHILLIPS 66/FUEL
02/23/18	CARD SERVICES	37.50	GALLS/PANTS
02/23/18	CARD SERVICES	43.13	DOMINOS/YOUTH NIGHT
02/23/18	CARD SERVICES	49.93	DOMINOS/LUNCH GROUP
02/23/18	CARD SERVICES	58.59	CITY MARKET/SNACKS/DRINK
02/23/18	CARD SERVICES	790.00	IFEBP/RETIREMENT EXAMS
02/23/18	CARD SERVICES	25.00	PAYPAL/APA COLORADO
02/23/18	CARD SERVICES	106.45	VISTA PRINT/CARDS/HATS
02/23/18	CARD SERVICES	8.10	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	7.15	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	5.67	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	1.00	TOT/PARKING
02/23/18	CARD SERVICES	12.00	GREEN TAXI/CAB FARE
02/23/18	CARD SERVICES	9.00	DIA/PARKING
02/23/18	CARD SERVICES	208.38	RENAISSANCE/LODGING

02/23/18	CARD SERVICES	14.99	DREAMSTIME/PHOTOGRAPHY
02/23/18	CARD SERVICES	17.99	DREAMSTIME/PHOTOGRAPHY
02/23/18	CARD SERVICES	515.00	NACO/CONFERENCE
02/23/18	CARD SERVICES	100.00	PAYPAL/CO CAPITOL WATCH
02/23/18	CARD SERVICES	225.00	CO PRESERVATION/CONF REG
02/23/18	CARD SERVICES	89.29	OFFICE DEPOT/TONER
02/23/18	CARD SERVICES	49.95	WILDBLUE/DVP INTERNET
02/23/18	CARD SERVICES	14.17	LA COCINA/MEAL
02/23/18	CARD SERVICES	535.50	UNITED/AIR FARE
02/23/18	CARD SERVICES	52.28	THE KITCHEN/MEAL
02/23/18	CARD SERVICES	48.20	THERE/MEAL
02/23/18	CARD SERVICES	19.60	THERE/MEAL
02/23/18	CARD SERVICES	15.08	SHERPA CAFE/MEAL
02/23/18	CARD SERVICES	12.50	RUBY TUESDAY/MEAL
02/23/18	CARD SERVICES	42.39	BROWN PAPER TICKETS/CONF
02/23/18	CARD SERVICES	31.80	CONOCO/FUEL
02/23/18	CARD SERVICES	51.50	PAYPAL/FOOD FARM FORUM
02/23/18	CARD SERVICES	84.08	AMAZON/KEYBOARD/MOUSE
02/23/18	CARD SERVICES	179.88	ADOBE/ACROBAT PRO SUBS
02/23/18	CARD SERVICES	93.43	BEST BUY/TV
02/23/18	CARD SERVICES	520.00	AMAZON/DVD RECORDER
02/23/18	CARD SERVICES	18.95	MCGINTYLS/MEAL
02/23/18	CARD SERVICES	29.27	ROMAN VILLA PIZZ/MEAL
02/23/18	CARD SERVICES	31.98	PHANTOM BREWING/MEAL
02/23/18	CARD SERVICES	50.85	CASPIAN CAFE/MEAL
02/23/18	CARD SERVICES	26.77	SINCLAIR/FUEL
02/23/18	CARD SERVICES	273.00	HYATT HOTELS/LODGING
02/23/18	CARD SERVICES	10.02	CITY MARKET/FUEL
02/23/18	CARD SERVICES	28.46	CLARKS/BANANAS/GRAPES
02/23/18	CARD SERVICES	139.00	ICC/EXAM
02/23/18	CARD SERVICES	139.00	ICC/EXAM
02/23/18	CARD SERVICES	297.71	ICC/BOOKS
02/23/18	CARD SERVICES	20.96	CITY MARKET/BREAD
02/23/18	CARD SERVICES	3.77	CITY MARKET/APPLES
02/23/18	CARD SERVICES	15.73	CITY MARKET/AVACADO
02/23/18	CARD SERVICES	127.40	CONOCO/SANDWICHES
02/23/18	CARD SERVICES	18.79	CLARKS/SALAD
02/23/18	CARD SERVICES	12.91	TARGET/FRAMES
02/23/18	CARD SERVICES	24.10	CONOCO/FUEL
02/23/18	CARD SERVICES	39.09	CONOCO/FUEL
02/23/18	CARD SERVICES	125.46	BIT/MEAL
02/23/18	CARD SERVICES	160.00	CCIC/CONF REG
02/23/18	CARD SERVICES	51.75	CITY MARKET/FUEL
02/23/18	CARD SERVICES	21.79	BURGER KING/MEAL
02/23/18	CARD SERVICES	16.97	MAVERICK/FUEL
02/23/18	CARD SERVICES	8.94	SUBWAY/MEAL
02/23/18	CARD SERVICES	31.43	CITY MARKET/AVACADO
02/23/18	CARD SERVICES	10.42	TIMBERLINE/RULE TAPE
02/23/18	CARD SERVICES	6.52	BUGGY BATH/CAR WASH
02/23/18	CARD SERVICES	4.45	BUGGY BATH/CAR WASH
02/28/18	AB COURT REPORTING & VID	1,069.20	TRANSCRIPTION - BATCH 8
02/28/18	ALL MOUNTAIN MOTORS, LLC	95.00	16 TAHOE/CASE ENCODER
02/28/18	ALPINE LUMBER COMPANY	66.72	@17@2X6TREX DECKING
02/28/18	ALPINE LUMBER COMPANY	150.84	@17@1X6 TREX DECKING
02/28/18	ALPINE LUMBER COMPANY	37.98	ICE MELT



02/28/18	ALSCO-AMERICAN LINEN DIV	131.36	MAT CLEANING
02/28/18	AT&T MOBILITY	52.86	ALAN HATFIELD - CELL PHO
02/28/18	AT&T MOBILITY	52.86	TONY GALLOB - CELL PHONE
02/28/18	AT&T MOBILITY	48.80	MONTHLY SVC/BROEDRIC
02/28/18	AT&T MOBILITY	42.20	MONTHLY SVC/MIFI BRODERI
02/28/18	AT&T MOBILITY	45.00	WIRELESS ROUTER
02/28/18	AT&T MOBILITY	52.86	MONTHLY SVC/NORTON
02/28/18	BERG/ERIC O	357.00	PER DIEM/EMS EDUCATION
02/28/18	BLUE 360 MEDIA, LLC	509.00	PEACE OFFICER'S HANDBOOK
02/28/18	CARROT-TOP INDUSTRIES, I	90.77	2-US FLAGS
02/28/18	CDC JANITORIAL	47.52	TRASH LINERS
02/28/18	CDC JANITORIAL	79.32	TOILET PAPER/PAPER TOWEL
02/28/18	CENTURYLINK	106.56	MONTHLY SERVICE
02/28/18	CENTURYLINK	134.72	NORWOOD SHOP
02/28/18	CENTURYLINK	78.59	EGNAR SHOP
02/28/18	CENTURYLINK	69.06	MONTHLY SERVICE
02/28/18	CENTURYLINK	114.96	MONTHLY SERVICE
02/28/18	CENTURYLINK BUSINESS SER	285.00	MONTHLY SERVICE
02/28/18	CLARKS MANAGEMENT COMPAN	10.71	CONDIMENTS/DRINK
02/28/18	CLARKS MANAGEMENT COMPAN	13.48	DRINKS
02/28/18	CLARKS MANAGEMENT COMPAN	21.45	SNACKS
02/28/18	COLO DEPT OF PUBLIC HEAL	34.50	JAN BIRTH CERTIFICATES
02/28/18	COLO DEPT OF PUBLIC HEAL	86.00	FOOD LICENSES
02/28/18	COLORADO DOCUMENT SECURT	100.00	DOCUMENT DESTRUCTION
02/28/18	COLORADO DOCUMENT SECURT	50.00	DOCUMENT DESTRUCTION
02/28/18	COYOTE ENTERPRISES, LLC	170.00	CLEAN UNITS
02/28/18	DOVE CREEK AUTO PARTS	43.05	HEAT SHRINK TUBING
02/28/18	DICTION SALES & SERVIC	7,570.00	2018 PHONE RECORDING
02/28/18	FASTENAL COMPANY	19.38	MISC WASHERS
02/28/18	FLEETPRIDE	14.95	B7335-MPG OIL FILTERS
02/28/18	FOLEY/JOHN DAVID	300.00	PROJECT NO:1801
02/28/18	FOREIGN CARS, INC	1,647.40	09 EXPED/MODULE ASSEMBLY
02/28/18	FOREIGN CARS, INC	100.00	09 EXPED/TIRE-STUD/MOUNT
02/28/18	FRUITA CONSUMERS CO-OP A	22.99	PLIER 10" FENCE DIAMOND
02/28/18	FRUITA CONSUMERS CO-OP A	22.99	PLIER 10" FENCE DIAMOND
02/28/18	FRUITA CONSUMERS CO-OP A	4.17	THREAD SEAL TAPE
02/28/18	HARTMAN BROTHERS, INC	63.25	ACES9 - ACETYLENE, DISSO
02/28/18	HOBART SERVICE	1,027.26	REPAIR DISHWASHER
02/28/18	HONNEN EQUIPMENT COMPANY	448.56	AT169436 SENSOR
02/28/18	HONNEN EQUIPMENT COMPANY	13.21	FREIGHT
02/28/18	HONNEN EQUIPMENT COMPANY	50.38	MISC SCREWS & GASKETS
02/28/18	HONNEN EQUIPMENT COMPANY	33.90	FREIGHT OUT
02/28/18	ILLIUM PARK HOA	1,500.00	CONSTRUCTION DEPOSIT
02/28/18	ILLIUM PARK HOA	300.00	DESIGN REVIEW APP FEE
02/28/18	KEENANS PLUMBING & HEATI	2,694.38	REBUILT C-16/C7 TOILETS
02/28/18	MAIL FINANCE, INC.	819.51	12/2017-03/11/2018 LEASE
02/28/18	MARKWELL/AMY	99.00	LODGING/GRAND JUNCTION
02/28/18	MONTEZUMA WATER COMPANY	25.28	MONTEZUMA WATER COMPANY
02/28/18	NORWOOD NORDIC ASSOCIATI	1,000.00	2018 CONTRIBUTION
02/28/18	OURAY COUNTY	1,271.35	SERVICE/ERIKSEN
02/28/18	OURAY COUNTY	77.25	SERVICE/HARRISON
02/28/18	OURAY COUNTY	97.26	FRINGE/ERIKSEN
02/28/18	OURAY COUNTY	5.91	FRINGE/HARRISON
02/28/18	OURAY COUNTY	136.86	ADMIN/ERIKSEN
02/28/18	OURAY COUNTY	8.32	ADMIN/HARRISON

02/28/18	OURAY COUNTY	207.10	MILEAGE/ERIKSEN
02/28/18	PROFESSIONAL EMS EDUCATI	450.00	EMT P REFRESHER COURSE
02/28/18	PUBLIC LANDS PARTNERSHIP	2,000.00	2018 CONTRIBUTION
02/28/18	REGION 10 LEAGUE FOR ECO	4,197.00	2018 MEMBERSHIP
02/28/18	REGION 10 LEAGUE FOR ECO	3,227.00	2018 TRANSPORTATION
02/28/18	REGION 10 LEAGUE FOR ECO	938.00	2018 AREA AGENCY ON AGIN
02/28/18	RUSSELL PLANNING & ENGIN	1,615.60	APPLEBAUGH BRIDGE PROJEC
02/28/18	SAN MIGUEL COUNTY	59.97	@17@CHINA ROSE/PLANTS
02/28/18	SNOW HERO	400.00	SNOW REMOVAL/BIKE PATH
02/28/18	STAPLES BUSINESS ADVANTA	274.77	TONER CARTRIDGE/POST- IT
02/28/18	STAPLES BUSINESS ADVANTA	9.49	STAPLER
02/28/18	STAPLES BUSINESS ADVANTA	50.44	KEYBOARD/HIGHLIGHTER
02/28/18	THIRTEENTH STREET MEDIA,	207.33	COUNTY POSITIONS
02/28/18	THIRTEENTH STREET MEDIA,	543.60	COUNTY POSITIONS
02/28/18	THIRTEENTH STREET MEDIA,	102.00	ARENA FOOTING
02/28/18	TELLURIDE SNOW REMOVAL	1,582.50	SNOW REMOVAL-JANUARY
02/28/18	THORNEYCROFT KITCHEN	250.00	@17@4H ACHIEVMENT FOOD
02/28/18	TIME WARNER CABLE	1,482.50	SERVICE 2/24-3/23/2018
02/28/18	UNITED PARCEL SERVICE	17.86	SHIPPING CHARGES
02/28/18	URAVAN SUPPLY COMPANY	62.31	FUEL/ASSESSOR
02/28/18	URAVAN SUPPLY COMPANY	16.55	FUEL/BOCC
02/28/18	URAVAN SUPPLY COMPANY	14.88	FUEL/CLERK
02/28/18	URAVAN SUPPLY COMPANY	10.60	FUEL/FINANCE
02/28/18	URAVAN SUPPLY COMPANY	13.76	FUEL/SOCIAL SERVICES
02/28/18	URAVAN SUPPLY COMPANY	53.94	FUEL/CIVIL
02/28/18	URAVAN SUPPLY COMPANY	2,907.37	FUEL/OPERATIONS
02/28/18	URAVAN SUPPLY COMPANY	161.45	FUEL/CCS
02/28/18	URAVAN SUPPLY COMPANY	179.86	FUEL/EM
02/28/18	URAVAN SUPPLY COMPANY	16.37	FUEL/CORONER
02/28/18	URAVAN SUPPLY COMPANY	149.36	FUEL/BUILDING
02/28/18	URAVAN SUPPLY COMPANY	188.60	FUEL/JUVENILE DIVERS
02/28/18	URAVAN SUPPLY COMPANY	466.49	FUEL/VAN POOL
02/28/18	URAVAN SUPPLY COMPANY	124.43	FUEL/PARKS & REC
02/28/18	URAVAN SUPPLY COMPANY	11.16	FUEL/FAIRGROUNDS
02/28/18	URAVAN SUPPLY COMPANY	260.54	UNLEADED FUEL
02/28/18	URAVAN SUPPLY COMPANY	1,531.86	DYED DIESEL
02/28/18	URAVAN SUPPLY COMPANY	1,122.28	FUEL - UNLEADED
02/28/18	WAGNER EQUIPMENT CO	2,094.33	LABOR COST
02/28/18	WAGNER EQUIPMENT CO	40.08	119-2940 GASKET
02/28/18	WAGNER EQUIPMENT CO	1,038.54	0R-8461 INJ GP FUEL
02/28/18	WAGNER EQUIPMENT CO	9.36	1U-7427 COVER ENGINE
02/28/18	WAGNER EQUIPMENT CO	16.08	3T-0849 SCREW
02/28/18	WAGNER EQUIPMENT CO	1.16	8C-8418 LOCK WIRE M
02/28/18	WAGNER EQUIPMENT CO	8.15	9S-1274 GASKET
02/28/18	WAGNER EQUIPMENT CO	40.08	119-2940 GASKET
02/28/18	WAGNER EQUIPMENT CO	7.75	266-9682 COMPOUND WHITE
02/28/18	WAGNER EQUIPMENT CO	7.63	267-6535 TOWEL WHITE
02/28/18	WAGNER EQUIPMENT CO	.08	GOV/SEAL SEAL
02/28/18	WAGNER EQUIPMENT CO	8.66	VP19-132 BRAKE CLEANER
02/28/18	WATERSHED EDUCATION PROG	1,200.00	2018 CONTRIBUTION
02/28/18	WELLS FARGO FINANCIAL LE	265.00	MAINTENANCE CONTRACTS
02/28/18	DE LAGE LANDEN FINANCIAL	115.00	#25438096/57618083
02/28/18	DE LAGE LANDEN FINANCIAL	68.00	#25455331/57674732
02/28/18	DE LAGE LANDEN FINANCIAL	219.00	#25363390/57680347
02/28/18	DE LAGE LANDEN FINANCIAL	169.00	#25410066/57686359

02/28/18	DE LAGE LANDEN FINANCIAL	169.00	#25466696/57691085
02/28/18	DE LAGE LANDEN FINANCIAL	155.00	#25435831/57860977
02/28/18	DE LAGE LANDEN FINANCIAL	136.00	#25430967/57817116
02/28/18	DE LAGE LANDEN FINANCIAL	.26	#25280028/57790180
02/28/18	DE LAGE LANDEN FINANCIAL	31.64	#25280028/57790180
02/28/18	DE LAGE LANDEN FINANCIAL	126.01	#25280028/57790180
02/28/18	DE LAGE LANDEN FINANCIAL	6.09	#25280028/57790180
02/08/18	ASAP ACCOUNTING & PAYROL	1,032.00	W2 PROCESSING
02/08/18	ASAP ACCOUNTING & PAYROL	964.50	1095 PROCESSING
02/08/18	ASAP ACCOUNTING & PAYROL	383.95	FEB 2ND PAYROLL
02/08/18	COUNTY HEALTH POOL	8,758.70	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	353.50	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	57.95	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	2,007.80	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	82.05	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	14.75	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	4,561.64	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	214.55	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	38.55	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	2,300.20	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	157.80	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	22.75	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	7,286.80	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	366.15	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	71.55	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	856.56	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	31.60	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	5.70	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	857.40	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	31.60	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	5.70	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	4,245.02	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	145.25	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	26.15	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	3,985.20	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	176.75	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	22.75	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	1,605.40	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	63.10	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	11.35	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	10,371.52	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	429.25	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	77.25	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	5,419.06	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	217.77	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	39.17	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	1,971.40	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	82.05	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	14.75	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	16,725.40	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	715.32	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	113.36	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	20,775.64	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	820.52	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	147.57	FEBRUARY 2018 PREMIUMS

02/08/18	COUNTY HEALTH POOL	4,394.72	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	183.03	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	32.91	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	447.57	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	18.62	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	2.84	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	807.83	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	36.31	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	4.27	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	1,843.10	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	72.63	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	13.08	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	1,971.40	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	5.70	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	3,478.20	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	126.30	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	22.75	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	1,404.40	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	63.10	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	11.35	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	1,605.40	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	31.60	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	11.35	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	21,647.70	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	827.10	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	145.50	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	3,676.71	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	145.15	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	26.10	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	5,906.70	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	208.35	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	37.50	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	1,605.40	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	63.10	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	5.70	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	2,808.80	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	126.20	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	22.70	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	3,265.50	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	126.30	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	22.75	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	3,230.70	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	126.20	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	22.70	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	917.50	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	35.99	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	6.48	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	267.81	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	11.06	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	1.99	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	80.21	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	3.16	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	.57	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	267.81	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	11.06	FEBRUARY 2018 PREMIUMS

02/08/18	COUNTY HEALTH POOL	1.99	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	227.71	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	9.48	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	1.71	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	598.25	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	23.04	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	4.15	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	812.60	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	30.94	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	5.57	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	40.11	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	1.58	FEBRUARY 2018 PREMIUMS
02/08/18	COUNTY HEALTH POOL	.28	FEBRUARY 2018 PREMIUMS
02/16/18	ASAP ACCOUNTING & PAYROL	341.35	FEBRUARY 2ND PAYROLL
02/16/18	ASAP ACCOUNTING & PAYROL	327.50	TIMECLOCK - JANUARY

**574,732.14**

**GRAND TOTAL**