

2018 April Payables

DATE	VENDOR NAME	AMOUNT	DESCRIPTION
04/10/18	AHERN OF RIDGWAY	240.12	09 EXPEDITION/WINDSHIELD
04/10/18	MASTERS SECURITY LLC	115.00	RESECURED CEILING CAMERA
04/10/18	ALL MOUNTAIN MOTORS, LLC	289.66	02 DURANGO/BATTERY/LOF
04/10/18	ALL MOUNTAIN MOTORS, LLC	60.21	06 HIGHLANDER WHT/LOF
04/10/18	ALPINE LUMBER COMPANY	28.12	LUMBER/SCREWS/WASHER
04/10/18	ALPINE LUMBER COMPANY	4.35	DOOR STOP/SCREWS
04/10/18	ALPINE LUMBER COMPANY	104.54	PULLEYS/ROPE/SCREWS
04/10/18	ALPINE LUMBER COMPANY	98.19	LUMBER/SCREWS
04/10/18	ALPINE LUMBER COMPANY	85.16	HARNESS/TIE-DOWN HOOK
04/10/18	BLACK HILLS GAS DISTRIBU	71.86	400 FRONT ST/BATHROOM
04/10/18	BLACK HILLS GAS DISTRIBU	258.57	39595 HWY 145 R&B SHOP
04/10/18	BLACK HILLS GAS DISTRIBU	54.77	39574 HWY 145/RENTAL HSE
04/10/18	BLACK HILLS GAS DISTRIBU	64.00	35 PILOT KNOB LN 601
04/10/18	BLACK HILLS GAS DISTRIBU	103.65	400 FRONT ST/SCHOOL BLDG
04/10/18	BLACK HILLS GAS DISTRIBU	24.60	1165 SUMMIT/RESTROOMS
04/10/18	BLACK HILLS GAS DISTRIBU	85.73	39595 1/2 HWY 145/BUS BN
04/10/18	BLACK HILLS GAS DISTRIBU	426.39	39595 HWY 145/NEW SHOP
04/10/18	BLACK HILLS GAS DISTRIBU	666.23	305 W COLORADO AVE
04/10/18	BLACK HILLS GAS DISTRIBU	193.35	1120 SUMMIT AVENUE
04/10/18	BLACK HILLS GAS DISTRIBU	333.68	333 W COLORADO AVENUE
04/10/18	BLACK HILLS GAS DISTRIBU	88.40	1165 SUMMIT/EVENT CNTR
04/10/18	BLACK HILLS GAS DISTRIBU	1,053.15	851 CNTY RD 63L/JAIL
04/10/18	BLACK HILLS GAS DISTRIBU	237.09	335 W COLORADO AVENUE
04/10/18	BLUE TARP CREDIT SERVICE	56.80	SS ROLLR/TAPE/PNTBRSH
04/10/18	BLUE TARP CREDIT SERVICE	4.47	SS/PAINT TRAY LINER
04/10/18	BLUE TARP CREDIT SERVICE	1.62	SS/HARDWARE
04/10/18	BLUE TARP CREDIT SERVICE	34.98	CO DETECTOR/FELT KIT
04/10/18	BLUE TARP CREDIT SERVICE	9.98	SS/AIR FILTERS
04/10/18	BLUE TARP CREDIT SERVICE	21.97	SS/LED BULB/SHELF
04/10/18	BLUE TARP CREDIT SERVICE	23.97	LEG TIPS
04/10/18	BLUE TARP CREDIT SERVICE	5.99	SPACKL VINYL PAINT
04/10/18	BLUE TARP CREDIT SERVICE	19.96	POOL NOODLE
04/10/18	BLUE TARP CREDIT SERVICE	10.99	SS/BULB
04/10/18	BLUE TARP CREDIT SERVICE	4.99	SS/LATEX ADHESIVE
04/10/18	BLUE TARP CREDIT SERVICE	35.72	SS/ROLLER/PAINT
04/10/18	BLUE TARP CREDIT SERVICE	71.48	SS/PAINT
04/10/18	BLUE TARP CREDIT SERVICE	71.88	SS/LUMBER/BRACKETS
04/10/18	BLUE TARP CREDIT SERVICE	.70	SS/HARDWARE
04/10/18	BLUE TARP CREDIT SERVICE	6.99	SS/LED BULB
04/10/18	BLUE TARP CREDIT SERVICE	3.72	HARDWARE
04/10/18	BLUE TARP CREDIT SERVICE	184.75	FIELD PAINT/TRAPS/9V BAT
04/10/18	BLUE TARP CREDIT SERVICE	4.99	SS/MOUNTING TAPE
04/10/18	BLUE TARP CREDIT SERVICE	3.29	WINDSHIELD WASH
04/10/18	BLUE TARP CREDIT SERVICE	2.59	KEY

04/10/18	BLUE TARP CREDIT SERVICE	15.99	TRASH BAGS
04/10/18	BLUE TARP CREDIT SERVICE	2.52	HARDWARE
04/10/18	BLUE TARP CREDIT SERVICE	3.88	AIR PLUG/THREAD SEAL TAP
04/10/18	BLUE TARP CREDIT SERVICE	16.99	SS/TEXTURE WALL SPRAY
04/10/18	BLUE TARP CREDIT SERVICE	169.37	SS/PAINT/ROLLERS
04/10/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-TELLURID
04/10/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-NORWOOD
04/10/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-SHERIFF
04/10/18	BRODERICK/SHANNON	195.44	MILEAGE REIMBURSEMENT
04/10/18	BRUIN WASTE MANAGEMENT	46.51	TRASH REMOVAL/WEST WING
04/10/18	BRUIN WASTE MANAGEMENT	65.14	TRASH REMOVAL/LC BLDG
04/10/18	BRUIN WASTE MANAGEMENT	5,658.60	TRASH REMOVAL
04/10/18	BRUIN WASTE MANAGEMENT	211.07	TRASH REMOVAL/DV PARK
04/10/18	BRUIN WASTE MANAGEMENT	254.08	TRASH REMOVAL/JAIL
04/10/18	BRUIN WASTE MANAGEMENT	21.90	RECYCLE REMOVAL/JAIL
04/10/18	BRUIN WASTE MANAGEMENT	65.71	3YD DUMPSTER - NORWOOD
04/10/18	BRUIN WASTE MANAGEMENT	37.53	3YD DUMPSTER - BASIN
04/10/18	CARHART FEED & SEED INC	227.00	ATD5255 DRUM DOLLY
04/10/18	CARHART FEED & SEED INC	19.93	UPS
04/10/18	CARHART FEED & SEED INC	528.50	S87-908 1.5 HP PWMOTER
04/10/18	CENTURYLINK	13.04	DIRECTORY LISTING
04/10/18	CENTURYLINK	67.84	MONTHLY SERVICE
04/10/18	CENTURYLINK	53.45	MONTHLY SERVICE
04/10/18	CENTURYLINK	650.91	MONTHLY SERVICE
04/10/18	CENTURYLINK	50.13	MONTHLY SERVICE
04/10/18	CIMA COMPANIES, INC/THE	389.50	CRASVP INSURANCE
04/10/18	CIMA COMPANIES, INC/THE	140.00	VIS MEMBERSHIP FEE
04/10/18	COLO COUNTY ATTORNEYS AS	600.00	2018 CCAA MEMBERSHIP
04/10/18	COLO DEPT OF PUBLIC HEAL	86.00	2018 FOOD LICENSES
04/10/18	COLORADO CODE CONSULTING	1,945.00	PLAN REVIEW SERVICES
04/10/18	COLORADO DEPT OF PUBLIC	100.00	1ST QTR OWTS PERMITS
04/10/18	CONDUENT INCORPORATED	1,278.59	NEW VISION ID#1009735
04/10/18	CONDUENT INCORPORATED	979.63	NEW ROADS SOFTWARE
04/10/18	COOPER/HILARY	35.00	MEAL REIM/HILLSTONE
04/10/18	COOPER/HILARY	36.96	MILEAGE REIMB
04/10/18	COOPER/HILARY	9.85	MEAL REIM
04/10/18	CPR WORLD, LLC	210.60	HEARTSTART SMART PADS II
04/10/18	CRAFT TROPHY CO	38.65	NAMEBADGES
04/10/18	DAVED HOMEOWNERS ASSOCIA	2,014.70	DAVED HOA DUES-UNIT #6
04/10/18	DAVED HOMEOWNERS ASSOCIA	1,141.17	DAVED HOA DUES-UNIT #5
04/10/18	DOVE CREEK AUTO PARTS	35.15	PAIL, CAR WASH, BUG TAR,
04/10/18	DPE, LLC	125.00	REPEATER
04/10/18	DRUG TESTING, INC	169.00	DRUG TEST
04/10/18	ECIVIS, INC	2,900.00	GRANTS NETWORK LICENSES
04/10/18	EMPIRE ELECTRIC ASSN, IN	173.00	EGNAR - ELECTRIC BILL
04/10/18	FARMERS TELECOMMUNICATIO	54.99	FARMERS TELECOMMUNICATIO
04/10/18	FARMERS WATER DEVELOPMEN	81.00	FEE/SHARE ASSESSMENT

04/10/18	FASTENAL COMPANY	146.66	MISC SHOP SUPPLIES
04/10/18	FERRELLGAS	156.03	DEEP CREEK PROPANE
04/10/18	FLEETPRIDE	11.31	FILLER BREATHER REPLACEM
04/10/18	FLEETPRIDE	196.79	45-5060 241TPS3/4" & 1"
04/10/18	FLEETPRIDE	39.06	FUEL CAP
04/10/18	FLEETPRIDE	21.82	RS3502 RADIAL SEAL OUTER
04/10/18	FLEETPRIDE	(48.49)	RS3502 RADIAL SEAL OUTER
04/10/18	FLEETPRIDE	(39.06)	FUEL CAP
04/10/18	FLEETPRIDE	(21.82)	RS3502 RADIAL SEAL AIR
04/10/18	FLEETPRIDE	(113.39)	1" SWIVEL FITTING
04/10/18	FORETHOUGHT.NET	67.69	APRIL SERVICE
04/10/18	FORETHOUGHT.NET	8.02	ACCOUNT BALANCE
04/10/18	FRUITA CONSUMERS CO-OP A	50.79	COOLER PUMP, SCREWS, VAL
04/10/18	GRAND AVENUE PARTS & SAL	10.12	CFI 85163 - HYD/TRANSMIS
04/10/18	GRAND AVENUE PARTS & SAL	(10.12)	CFI 85163 - HYD/TRANSMIS
04/10/18	GRAND AVENUE PARTS & SAL	3.55	AGC 3AG 250V BOX 10A
04/10/18	GRAND AVENUE PARTS & SAL	20.84	TOWELS/WRENCH SPRAY/CLNR
04/10/18	HARRIS GOVERN	150.00	2018 USER GROUP DUES
04/10/18	HARTMAN BROTHERS, INC	18.60	MEDICAL 02 14CF & 24CF
04/10/18	HENSLEY BATTERY & ELEC S	327.18	1131MF DEKA BATTERY
04/10/18	HOLLAND & HART, LLP	259.18	WATER CONSERVATION DIST
04/10/18	HOLSTROM/KRIS D	10.90	PLACERVILLE/SMART MTG
04/10/18	HOLSTROM/KRIS D	17.44	TRIDE/BOCC MEETING
04/10/18	HOLSTROM/KRIS D	8.72	NORWOOD/BOCC MEETING
04/10/18	HOLSTROM/KRIS D	17.44	TRIDE/BOCC MEETING
04/10/18	HOLSTROM/KRIS D	17.44	TRIDE/BOCC MTG MEETING
04/10/18	HOLSTROM/KRIS D	17.44	MTN VL/IG MEETING
04/10/18	HOLSTROM/KRIS D	17.44	TRIDE/BOCC MEETING
04/10/18	HOLSTROM/KRIS D	17.44	TRIDE/BOCC MEETING
04/10/18	HOLSTROM/KRIS D	17.44	TRIDE/BOCC MEETING
04/10/18	HOLSTROM/KRIS D	18.53	MTN VL - NIMS TRAINING
04/10/18	HOLSTROM/KRIS D	17.44	TRIDE/BOCC MEETING
04/10/18	HOLSTROM/KRIS D	17.44	TRIDE/BOCC MEETING
04/10/18	HOLSTROM/KRIS D	17.44	TRIDE/EAP BOARD MEETING
04/10/18	HOLSTROM/KRIS D	18.53	MTN VL-SMART BD PLANNING
04/10/18	HOMER/DAVID B	300.00	PRESCRIPTIVE AUTHORITY
04/10/18	HOWARD/KRISTL	275.40	MILEAGE/DENVER
04/10/18	HOWARD/KRISTL	14.95	MILEAGE PROMETIRC CENTER
04/10/18	HOWARD/KRISTL	14.95	MILEAGE PROMETIRC CENTER
04/10/18	IMAGENET CONSULTING, LLC	229.98	CONTRACT #33107
04/10/18	J & S CONTRACTORS SUPPLY	405.00	REISSUE / 6' DELINEATRO
04/10/18	J & S CONTRACTORS SUPPLY	135.42	REISSUE / FREIGHT
04/10/18	JLS CLEANING SERVICES	30.00	MONTHLY CLEANING SERVICE
04/10/18	JLS CLEANING SERVICES	250.00	MONTHLY CLEANING SERVICE
04/10/18	JLS CLEANING SERVICES	579.00	MONTHLY CLEANING SERVICE
04/10/18	KANTER/PEGGY	200.00	4-PER DIEM/APPEALS
04/10/18	MARTINEZ/PAULA	357.00	PER DIEM/CRISIS TRAINING

04/10/18	MASTERS/W S	50.00	CELL PHONE REIMBURSEMENT
04/10/18	MASTERS/W S	210.02	MARCH MILEAGE REIMB
04/10/18	MCCANDLESS TRUCK CENTER	106.42	105S/MAXMWL28 RND 6LED B
04/10/18	MCI	30.57	BASIN TELEPHONE
04/10/18	MONTEZUMA WATER COMPANY	620.38	EGNAR-DISPENSER-2" MTR
04/10/18	MONTEZUMA WATER COMPANY	.92	EGNAR-DISPENSER 1 1/2" MTR
04/10/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
04/10/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
04/10/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
04/10/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
04/10/18	MONTROSE WATER FACTORY,	25.50	DEEP CREEK SHOP WATER
04/10/18	MONTROSE WATER FACTORY,	25.50	DEEP CREEK SHOP WATER
04/10/18	MONTROSE WATER FACTORY,	25.50	NORWOOD SHOP WATER
04/10/18	MWR-WETA	1,000.00	2018 CONTRIBUTION
04/10/18	NEESHAM/KATIE	357.00	PER DIEM/CRISIS TRAINING
04/10/18	NEO FIBER, INC	9,187.50	BROADBAND PLANNING
04/10/18	NATIONAL MEDICAL SERVICE	271.00	LAB TESTING
04/10/18	NORWOOD SANITATION DISTR	51.55	MONTHLY SEWER-1120 SUMMT
04/10/18	NORWOOD SANITATION DISTR	109.76	MONTHLY SEWER-1165 SUMMT
04/10/18	NORWOOD WATER COMMISSION	40.50	MONTHLY WATER-1120 SUMMT
04/10/18	NORWOOD WATER COMMISSION	33.50	MONTHLY WATER-1165 SUMMT
04/10/18	NORWOOD WATER COMMISSION	30.00	MONTHLY WATER-39571 H145
04/10/18	NORWOOD WATER COMMISSION	80.00	MONTHLY WATER-39595 H145
04/10/18	NUCLA-NATURITA TELEPHONE	50.57	EGNAR TELEPHONE
04/10/18	NUCLA-NATURITA TELEPHONE	56.54	EGNAR WI-FI
04/10/18	OFFICE OF THE DISTRICT A	43,955.50	2ND QUARTER 2018
04/10/18	PALLANTE PLUMBING-HEATIN	652.50	PIG PALACE RESTROOMS
04/10/18	PARISH OIL CO INC	141.10	80W90 35 LBS
04/10/18	PARISH OIL CO INC	86.46	5W20 12/1 QUART CASE
04/10/18	PITNEY BOWES GLOBAL FINA	261.08	LEASING CHARGES
04/10/18	QUILL CORPORATION	14.99	KCUP COFFEE
04/10/18	QUILL CORPORATION	17.99	HILITER/WIRE STEP
04/10/18	QUILL CORPORATION	65.67	KEYBOARD/FLAGS
04/10/18	QUILL CORPORATION	17.09	STORAGE TOTES
04/10/18	RETIREMENT PLANNING SERV	292.05	APRIL ADMIN FEE
04/10/18	S R KEETON LLC	22.95	PROPANE FOR CRACK SEAL
04/10/18	SAN JUAN MOUNTAINS ASSOC	5,000.00	WILDFIRE PROGRAM SUPPORT
04/10/18	SAN JUAN MOUNTAINS ASSOC	21,573.23	TITLE III FUNDS BALANCE
04/10/18	SAN MIGUEL BASIN FORUM	15.95	BID INVITE/ARENA FOOTING
04/10/18	SAN MIGUEL BASIN FORUM	15.75	BID INVITE/FENCE PROJECT
04/10/18	SAN MIGUEL BASIN FORUM	81.30	INVITATION TO BID
04/10/18	SAN MIGUEL POWER ASSOCIA	20.00	1165 SUMMIT/TRANSIT VANS
04/10/18	SAN MIGUEL POWER ASSOCIA	27.00	39571 HWY 145-RENTAL
04/10/18	SAN MIGUEL POWER ASSOCIA	172.00	415 MTN VLG BLVD #1212
04/10/18	SAN MIGUEL POWER ASSOCIA	484.00	1120 SUMMIT AVE/GLOCKSON
04/10/18	SAN MIGUEL POWER ASSOCIA	449.00	333 W CO/DAVED 2ND FLOOR
04/10/18	SAN MIGUEL POWER ASSOCIA	878.20	305 W CO/COURTHOUSE

04/10/18	SAN MIGUEL POWER ASSOCIA	393.00	333 W CO/DAVED-3RD FLOOR
04/10/18	SAN MIGUEL POWER ASSOCIA	2,329.00	684 CR 63L/LAW CENTER
04/10/18	SAN MIGUEL POWER ASSOCIA	24.00	BASIN FIRE CONTROL BLDG
04/10/18	SAN MIGUEL POWER ASSOCIA	45.00	1100 CR W35-NRW TRANSFER
04/10/18	SAN MIGUEL POWER ASSOCIA	16.00	TRANSIT YRD LIGHT-FRGRND
04/10/18	SAN MIGUEL POWER ASSOCIA	147.00	DOWN VALLEY PARK
04/10/18	SAN MIGUEL POWER ASSOCIA	20.00	NORWOOD BALLFIELDS
04/10/18	SAN MIGUEL POWER ASSOCIA	21.89	1165 SUMMIT-FAIRGD/ARENA
04/10/18	SAN MIGUEL POWER ASSOCIA	318.00	1165 SUMMIT-EVENT CENTER
04/10/18	SAN MIGUEL POWER ASSOCIA	22.00	1165 SUMMIT-RACE BARNS
04/10/18	SAN MIGUEL POWER ASSOCIA	52.00	39595 HWY 145-1ST METER
04/10/18	SAN MIGUEL POWER ASSOCIA	23.00	39595 HWY 145-2ND METER
04/10/18	SAN MIGUEL POWER ASSOCIA	368.00	335 W COLO AVE-2ND METER
04/10/18	SAN MIGUEL POWER ASSOCIA	43.00	LAWSON HILL UNDERPASS
04/10/18	SAN MIGUEL POWER ASSOCIA	330.00	LAST DOLLAR MTN COM SITE
04/10/18	SAN MIGUEL POWER ASSOCIA	61.00	400 FRONT ST/WELL
04/10/18	SAN MIGUEL POWER ASSOCIA	37.00	400 FRONT ST/BATHROOM
04/10/18	SAN MIGUEL POWER ASSOCIA	41.00	400 FRONT ST/SCHOOL BLDG
04/10/18	SAN MIGUEL POWER ASSOCIA	145.00	EIDER CREEK CONDO #601
04/10/18	SAN MIGUEL POWER ASSOCIA	94.00	22855 HWY 145 - DV PARK
04/10/18	SAN MIGUEL POWER ASSOCIA	46.00	NORWOOD GRAVEL PIT
04/10/18	SAN MIGUEL POWER ASSOCIA	63.00	OLD NORWOOD SHOP
04/10/18	SAN MIGUEL POWER ASSOCIA	386.00	DEEP CREEK STORAGE
04/10/18	SAN MIGUEL POWER ASSOCIA	146.00	BASIN ELECTRIC
04/10/18	SAN MIGUEL POWER ASSOCIA	72.00	DEEP CREEK SHOP
04/10/18	SAN MIGUEL POWER ASSOCIA	153.00	NEW NORWOOD SHOP
04/10/18	SAN MIGUEL POWER ASSOCIA	20.00	1165 SUMMIT-FAIRGD/GRANS
04/10/18	SAN MIGUEL POWER ASSOCIA	623.00	PATHFINDER PIT
04/10/18	SHOP 'N LUBE	45.20	07 HIGHLANDER/OIL CHANGE
04/10/18	SOCIETY CONOCO, LLC	9.00	CAR WASH
04/10/18	SPLISH SPLASH BUGGY BATH	50.00	FLEET CAR WASH CARD
04/10/18	SYSCO INTERMOUNTAIN INC	1,108.86	JAIL FOOD
04/10/18	SYSCO INTERMOUNTAIN INC	657.24	JAIL FOOD
04/10/18	SYSCO INTERMOUNTAIN INC	498.34	JAIL FOOD
04/10/18	SYSCO INTERMOUNTAIN INC	1,001.26	JAIL FOOD
04/10/18	TECHNICAL RESOURCE MGMT,	91.55	DRUG TESTING
04/10/18	TECHNOLINK OF THE ROCKIE	165.00	SET UP AUTO SCHEDULE
04/10/18	TELLURIDE MEDICAL CENTER	3,125.00	PHYSICIAN SERV/JAIL
04/10/18	THIRTEENTH STREET MEDIA,	217.00	PUBLIC NOTICE
04/10/18	THIRTEENTH STREET MEDIA,	75.00	DISPLAY/BOCC MEETINGS
04/10/18	THIRTEENTH STREET MEDIA,	225.00	DISPLAY/SMC-POTLUCK
04/10/18	THIRTEENTH STREET MEDIA,	16.80	LEGALS/SMC BOC LONECONE
04/10/18	THIRTEENTH STREET MEDIA,	90.00	DISPLAY/HOLSTRUM
04/10/18	THIRTEENTH STREET MEDIA,	100.00	DISPLAY/SMC MV TY
04/10/18	THIRTEENTH STREET MEDIA,	12.86	LEGALS/SMC LONETREE
04/10/18	THIRTEENTH STREET MEDIA,	75.00	DISPLAY/CEMETERY
04/10/18	THIRTEENTH STREET MEDIA,	32.00	PUBLIC NOTICE/LC LIBRARY

04/10/18	THIRTEENTH STREET MEDIA,	714.60	COUNTY POSITIONS
04/10/18	THIRTEENTH STREET MEDIA,	537.60	COUNTY POSITIONS
04/10/18	THIRTEENTH STREET MEDIA,	772.00	COUNTY POSITIONS
04/10/18	THIRTEENTH STREET MEDIA,	75.60	GRAVEL BID AD
04/10/18	THIRTEENTH STREET MEDIA,	31.62	LEGALS/PRIV MARIJ CULTIV
04/10/18	THIRTEENTH STREET MEDIA,	6.30	LEGALS/SOUTH FENCE
04/10/18	TELLURIDE SNOW REMOVAL	355.00	SNOW REMOVAL- MARCH
04/10/18	TELLURIDE SNOW REMOVAL	25.00	ICE MELT
04/10/18	TELLURIDE TIRE & AUTO SE	98.40	17 FORESTER/LOF/ROTATION
04/10/18	TELLURIDE TIRE & AUTO SE	67.90	03 ESCAPE/LOF/ROTATION
04/10/18	TELLURIDE TIRE & AUTO SE	95.45	16 FORESTER/LOF/ROTATION
04/10/18	PAPER-CLIP, LLC/THE	110.16	COPY PAPER
04/10/18	PAPER-CLIP, LLC/THE	91.19	PAPER TOWELS/TISSUE
04/10/18	PAPER-CLIP, LLC/THE	64.59	PAPER TOWELS/TISSUE
04/10/18	TOOKER ELECTRIC, LLC	2,250.00	HORSE STALLS ELECT SRV
04/10/18	TRIAD RESOURCE GROUP, LL	1,248.75	EAP FEES 4/1/18-6/30/18
04/10/18	UNILINK INC	.33	BLACK & WHITE COPIES
04/10/18	UNILINK INC	190.79	COLOR COPIES
04/10/18	UNILINK INC	26.55	BLACK & WHITE COPIES
04/10/18	UNILINK INC	.01	BLACK & WHITE COPIES
04/10/18	UNILINK INC	.07	BLACK & WHITE COPIES
04/10/18	UNILINK INC	61.87	UNILINK
04/10/18	UNITED PARCEL SERVICE	6.13	SHIPPING CHARGE
04/10/18	UNITED PARCEL SERVICE	6.18	SHIPPING CHARGE
04/10/18	URAVAN SUPPLY COMPANY	1,208.32	DYED DIESEL
04/10/18	URAVAN SUPPLY COMPANY	1,592.07	UNLEADED
04/10/18	URAVAN SUPPLY COMPANY	413.49	UNLEADED
04/10/18	URAVAN SUPPLY COMPANY	932.20	DIESEL
04/10/18	URAVAN SUPPLY COMPANY	703.18	FUEL - UNLEADED
04/10/18	URAVAN SUPPLY COMPANY	781.99	DIESEL - CLEAR
04/10/18	URAVAN SUPPLY COMPANY	1,106.77	UNLEADED
04/10/18	VALUEWEST, INC	200.00	WEB HOSTING
04/10/18	VALUEWEST, INC	5,760.00	APPRAISAL CONSULTING
04/10/18	VILLAGE COURT APARTMENTS	1,210.00	MONTHLY APARTMENT RENTAL
04/10/18	VOIANCE LANGUAGE SERVICE	14.87	PHONE INTERPRETATION
04/10/18	WAGNER EQUIPMENT CO	40.07	6N-5926 SENDER TEMP
04/10/18	WAGNER EQUIPMENT CO	32.98	386-1294 LENS AS-FLOO
04/10/18	WASTE MANAGEMENT OF COLO	161.37	TRASH REMOVAL
04/10/18	WELLS FARGO REMITTANCE C	10.00	BUGGY BATH/CAR WASH
04/10/18	WELLS FARGO REMITTANCE C	4.88	BUGGY BATH/CAR WASH
04/10/18	WELLS FARGO REMITTANCE C	10.00	BUGGY BATH/CAR WASH
04/10/18	WELLS FARGO REMITTANCE C	4.66	BUGGY BATH/CAR WASH
04/10/18	WELLS FARGO REMITTANCE C	5.64	BUGGY BATH/CAR WASH
04/10/18	WELLS FARGO REMITTANCE C	4.85	BUGGY BATH/CAR WASH
04/10/18	WELLS FARGO REMITTANCE C	6.35	BUGGY BATH/CAR WASH
04/10/18	WELLS FARGO REMITTANCE C	309.75	DOUBLETREE/GJ
04/10/18	WELLS FARGO REMITTANCE C	20.00	NATIONAL REGISTRY OF EMT

04/10/18	WELLS FARGO REMITTANCE C	36.51	SANDWICHES/OPS MEETING
04/10/18	XCEL ENERGY	7,633.40	10 ACRE FEET OF WATER
04/20/18	AHERN OF RIDGWAY	241.43	09 TRAVERSE/WINDSHIELD
04/20/18	AJAX JANITORIAL, INC.	92.47	ROLL HAND TOWELS
04/20/18	ALPINE LUMBER COMPANY	37.00	POLYURETHANE/CAULK
04/20/18	ALSCO-AMERICAN LINEN DIV	131.36	MAT CLEANING
04/20/18	ARCHETYPE DESIGN GROUP,	15.20	SHIPPING
04/20/18	ARCHETYPE DESIGN GROUP,	1,744.08	TRAVEL/MEALS/LODGING
04/20/18	ARCHETYPE DESIGN GROUP,	351.86	ADGI MULTIPLIER/20%
04/20/18	AT&T MOBILITY	808.69	MONTHLY SRV/SO CELL
04/20/18	AT&T MOBILITY	25.33	MONTHLY SRV/IPAD BERG
04/20/18	AT&T MOBILITY	32.09	MONTHLY SRV/EM CELL
04/20/18	AT&T MOBILITY	25.33	MONTHLY SRV/EM MIFI
04/20/18	AT&T MOBILITY	64.18	MONTHLY SRV/CASEWORKER
04/20/18	AT&T MOBILITY	2.21	NORWOOD CELL PHONE
04/20/18	AT&T MOBILITY	2.21	BASIN CELL PHONE
04/20/18	AT&T MOBILITY	6.48	MONTHLY SVC/BROEDRIC
04/20/18	AT&T MOBILITY	2.01	MONTHLY SVC/MIFI BRODERI
04/20/18	AT&T MOBILITY	2.01	WIRELESS ROUTER
04/20/18	AT&T MOBILITY	2.21	MONTHLY SVC/NORTON
04/20/18	BALLANTINE COMMUNICATION	35.51	INVITATION TO BID
04/20/18	BENASUTTI/LAWRENCE	92.50	REPAIR EMT CODE LOCK/KEY
04/20/18	BOTENHAGEN/JIM	384.23	MILEAGE REIMB/CCVSOA
04/20/18	BOTENHAGEN/JIM	(50.01)	FUEL PAID CASH /CCVSOA
04/20/18	BUSINESS OPTIONS MEDICAL	127.50	NEPSKY/CREDENTIALING
04/20/18	BUSINESS OPTIONS MEDICAL	117.10	SERVICES
04/20/18	CANON FINANCIAL SERVICES	83.13	MONTHLY LEASE
04/20/18	CARD SERVICES	16.54	MIS BUSHINGS, HANGER PIP
04/20/18	CARD SERVICES	20.62	CATERPILLAR BREATHER A
04/20/18	CARD SERVICES	67.87	GIFT BASKETS CHRIS AND B
04/20/18	CARD SERVICES	2.89	SCHEDULE A AGREEMENT POS
04/20/18	CARD SERVICES	68.64	DC SHOP TRASH REMOVAL
04/20/18	CARD SERVICES	8.43	REPLACEMENT DRIVER SIDE
04/20/18	CARD SERVICES	33.56	LAWN TIRE, INNER TUBE TR
04/20/18	CARD SERVICES	(10.75)	TRANS AMERICAN 15X6
04/20/18	CARD SERVICES	30.78	SEAL BUTT CONNECTORS
04/20/18	CARD SERVICES	50.10	BATHROOM TISSUE
04/20/18	CARD SERVICES	20.15	EARPLUGS
04/20/18	CARD SERVICES	1,178.87	HCD 4 X 22.25 X 2
04/20/18	CARD SERVICES	48.40	FREIGHT
04/20/18	CARD SERVICES	399.99	75 GAL L TANK
04/20/18	CARD SERVICES	86.94	MISC HOSE, STRAP, CARB P
04/20/18	CARD SERVICES	32.96	ACE RSTP SPRY CAT YELLOW
04/20/18	CARD SERVICES	34.08	WASHER FLUID
04/20/18	CARD SERVICES	66.00	ALAN HOTEL ROOM
04/20/18	CARD SERVICES	66.00	TOM HOTEL ROOM
04/20/18	CARD SERVICES	29.98	HINGE, SPRAY PNT, BLK NI

04/20/18	CARD SERVICES	19.15	RENTAL HOUSE SUPPLIES
04/20/18	CARD SERVICES	122.85	18V CORDLESS IMPACT KIT
04/20/18	CARLSON CUSTOMS, LLC	70.00	SNOW REMOVAL/MOVE GRAVEL
04/20/18	CCI FOUNDATION, INC	350.00	REGISTRATION/DUES
04/20/18	CDC JANITORIAL	220.26	TOWELS/SANITIZER/CLEANER
04/20/18	CDC JANITORIAL	651.68	LINERS/TOWELS/CLEANER
04/20/18	CDC JANITORIAL	77.43	SUGARCANE BOWL
04/20/18	CENTURYLINK	117.78	OFFICE PHONE AND FAX
04/20/18	CENTURYLINK	52.71	MONTHLY SERVICE
04/20/18	CENTURYLINK	106.25	MONTHLY SERVICE
04/20/18	CENTURYLINK	117.78	APRIL PHONE/FAX
04/20/18	CENTURYLINK	25.39	APRIL PHONE/FAX
04/20/18	CENTURYLINK	117.78	APRIL PHONE/FAX
04/20/18	CENTURYLINK	117.78	APRIL PHONE/FAX
04/20/18	CENTURYLINK	22.57	APRIL PHONE
04/20/18	CENTURYLINK	101.57	APRIL PHONE
04/20/18	CENTURYLINK	2.82	APRIL PHONE
04/20/18	CENTURYLINK	11.29	APRIL/WIC
04/20/18	CENTURYLINK	136.64	NORWOOD TELE
04/20/18	CENTURYLINK	79.41	EGNAR TELE
04/20/18	CENTURYLINK	215.94	MONTHLY SERVICE
04/20/18	CENTURYLINK	93.78	MONTHLY SERVICE
04/20/18	CENTURYLINK	185.74	MONTHLY SERVICE
04/20/18	CENTURYLINK	542.30	MONTHLY SERVICE
04/20/18	CENTURYLINK	450.26	MONTHLY SERVICE
04/20/18	CENTURYLINK BUSINESS SER	259.55	MONTHLY SERVICE
04/20/18	CENTURYLINK BUSINESS SER	285.00	MONTHLY SERVICE
04/20/18	COLO DEPT OF PUBLIC HEAL	33.00	MARRIAGE LICENSES
04/20/18	COLO DEPT OF PUBLIC HEAL	46.00	AUG 2017 BIRTH CERTIF
04/20/18	COLO DEPT OF PUBLIC HEAL	3.00	AUG 2017 DEATH CERTIF
04/20/18	COLORADO BUREAU INVESTIG	236.00	MARCH CIVIL IDS
04/20/18	COLORADO DOCUMENT SECURT	265.00	DOCUMENT DESTRUCTION
04/20/18	COLO DOMESTIC ABUSE PROG	220.00	DOMESTIC ABUSE PROGRAM
04/20/18	CONTROLLED HYDRONICS, IN	660.00	HEATING SYSTEM MAINT
04/20/18	COYOTE ENTERPRISES, LLC	136.00	CLEAN UNIT
04/20/18	CRANK/WENDY	415.80	4-\$100.00 GIFT CARDS
04/20/18	CRANK/WENDY	323.70	6-\$50.00 GIFT CARDS
04/20/18	CSU-JEFFERSON COUNTY	20.00	POSTAGE REIMBURSEMENT
04/20/18	DELTA COUNTY	300.00	APRIL PAYMENT
04/20/18	EMPLOYERS COUNCIL SERVIC	140.00	2018 BILLING ADJUSTMENT
04/20/18	FLEETPRIDE	92.21	BF9866 BF9917 FUEL FILTE
04/20/18	FLEETPRIDE	171.36	ANTIFREEZE
04/20/18	FLEETPRIDE	34.38	RS3503 RADIAL SEAL INNER
04/20/18	BRIDGESTONE AMERICAS, IN	3,399.44	FS, BD, CS 11R24.5 TIRE
04/20/18	GMCO CORPORATION	1,102.50	DEERY 102 CRACK SEAL
04/20/18	GMCO CORPORATION	2,205.00	DEERY 102 CRACK SEAL
04/20/18	H D SMITH	277.48	CLINIC SUPPLIES

04/20/18	H D SMITH	196.52	CLINIC SUPPLIES
04/20/18	H D SMITH	(52.92)	CLINIC SUPPLIES RETURN
04/20/18	HARTMAN BROTHERS, INC	34.10	MEDICAL 02 24CF
04/20/18	HEHMANN F MICHAEL, MD	323.00	NEW PATIENT MEDICAD
04/20/18	HENSLEY BATTERY & ELEC S	327.18	BATTERIES
04/20/18	ICMA	46.00	1 YEAR SUBSCRIPTION
04/20/18	INTERMOUNTAIN PATHOLOGIS	4,400.00	1ST QTR AUTOPSIES
04/20/18	J & S CONTRACTORS SUPPLY	16.32	FREIGHT
04/20/18	J & S CONTRACTORS SUPPLY	232.00	AMBER DELINEATOR REFLECT
04/20/18	KAY PARK-REC CORP	2,823.40	TABLE/SEATS/UMBRELLA
04/20/18	LIGHTING, ACCESSORY & WA	568.01	GRAPHICS/REFLECT BADGES
04/20/18	MAIN/ RORY	225.00	PEST CONTROL
04/20/18	MARLATT/PAULA	34.54	RESERVATION BOOKING FEE
04/20/18	MCKEE/SARA	204.92	MILEAGE/STEPP CONFERENCE
04/20/18	MCKEE/SARA	204.92	MILEAGE/STEPP CONFERENCE
04/20/18	MCKESSON MEDICAL-SURGICA	1,636.15	UNDERCOUNTER FRIDGE
04/20/18	MCKESSON MEDICAL-SURGICA	53.39	CLINIC SUPPLIES
04/20/18	MCKESSON MEDICAL-SURGICA	73.96	CLINIC SUPPLIES
04/20/18	MCKESSON MEDICAL-SURGICA	179.85	CLINIC SUPPLIES
04/20/18	MCKESSON MEDICAL-SURGICA	81.74	CLINIC SUPPLIES
04/20/18	MCKESSON MEDICAL-SURGICA	174.19	CLINIC SUPPLIES
04/20/18	MD SOLUTIONS	41.91	SUPPORT PACKAGE
04/20/18	MD SOLUTIONS	283.21	SUPPORT PACKAGE
04/20/18	MILLER ENGINEERS, INC	5,172.50	LH SHELTER DESIGN
04/20/18	MILLER ENGINEERS, INC	5,327.50	LH SHELTER DESIGN
04/20/18	MONTROSE MEDICAL IMAGING	680.00	CTA HEAD SCAN
04/20/18	MONTROSE WATER FACTORY,	42.50	BOTTLED WATER
04/20/18	MONTROSE WATER FACTORY,	80.00	ANNUAL DISPENSER FEE
04/20/18	MONTROSE WATER FACTORY,	30.00	BOTTLED WATER
04/20/18	MONTROSE WATER FACTORY,	17.00	BOTTLED WATER
04/20/18	MONTROSE WATER FACTORY,	42.50	BOTTLED WATER
04/20/18	MONTROSE WATER FACTORY,	22.95	DISPENSER RENTAL
04/20/18	NEOPOST	29.85	MTR RENTAL 5/11-8/10/18
04/20/18	NORWOOD/TOWN OF	5,000.00	GOCO GRANT MATCH
04/20/18	OLDCASTLE SW GROUP, INC	140.00	SNOW PLOW/TROUT LAKE
04/20/18	OPENGOV, INC	5,700.00	ANNUAL RENEWAL
04/20/18	OURAY COUNTY	1,095.53	SERVICE/ERIKSEN
04/20/18	OURAY COUNTY	77.25	SERVICE/HARRISON
04/20/18	OURAY COUNTY	83.81	FRINGE/ERIKSEN
04/20/18	OURAY COUNTY	5.91	FRINGE/HARRISON
04/20/18	OURAY COUNTY	207.10	MILEAGE/ERIKSEN
04/20/18	OURAY COUNTY	117.93	ADMIN/ERIKSEN
04/20/18	OURAY COUNTY	8.31	ADMIN/HARRISON
04/20/18	OURAY COUNTY	1,338.98	SERVICE/ERIKSEN
04/20/18	OURAY COUNTY	84.98	SERVICE/HARRISON
04/20/18	OURAY COUNTY	102.43	FRINGE/ERIKSEN
04/20/18	OURAY COUNTY	6.50	FRINGE/HARRISON

04/20/18	OURAY COUNTY	289.94	MILEAGE/ERIKSEN
04/20/18	OURAY COUNTY	290.30	AIRFARE/DENVER
04/20/18	OURAY COUNTY	144.14	ADMIN/ERIKSEN
04/20/18	OURAY COUNTY	9.14	ADMIN/HARRISON
04/20/18	PSYCHOLOGICAL RESOURCES,	135.00	PSYCHOLOGICAL EVALUATION
04/20/18	QUILL CORPORATION	71.53	LABEL TAPE/PENS/SCISSORS
04/20/18	QUILL CORPORATION	77.17	STORAGE BOXES/WALL MOUNT
04/20/18	QUILL CORPORATION	40.01	STAPLER/TAPE/PENCILS
04/20/18	QUILL CORPORATION	17.16	PLASTIC SQUEEZE BOTTLES
04/20/18	RUSSELL PLANNING & ENGIN	2,146.00	APPLEBAUGH BRIDGE PROJEC
04/20/18	RUSSELL PLANNING & ENGIN	4,818.75	LH PARKING LOT DESIGN
04/20/18	SAM'S CLUB	45.00	MEMBERSHIP RENEWAL
04/20/18	SAN MIGUEL COUNTY	282.76	CHEYENNE MTN 2017
04/20/18	SAN MIGUEL COUNTY	212.00	CHEYENNE MTN 2017
04/20/18	SAN MIGUEL COUNTY	51.89	DEPT OF AG/2017
04/20/18	SAN MIGUEL WATERSHED COA	10,000.00	2018 CONTRIBUTION
04/20/18	SANOFI PASTEUR INC	(16.95)	CLINIC SUPPLIES RETURN
04/20/18	SANOFI PASTEUR INC	89.44	CLINIC SUPPLIES
04/20/18	SOUKUP/JIM	64.99	REIMB TIME WARNER CABLE
04/20/18	SOUKUP/JIM	64.99	REIMB TIME WARNER CABLE
04/20/18	SOUKUP/JIM	64.99	REIMB TIME WARNER CABLE
04/20/18	SUNSHINE PHARMACY	76.36	CLINIC SUPPLIES
04/20/18	SUNSHINE PHARMACY	312.48	MARCH-INMATE MEDS
04/20/18	TELEWEST, INC.	(339.70)	MARCH INMATE PHONE
04/20/18	TELEWEST, INC.	124.22	MARCH NET PROFIT
04/20/18	TELEWEST, INC.	91.25	MARCH PHONE EXPENSE
04/20/18	TELEWEST, INC.	339.70	MARCH DEBIT SALES
04/20/18	TELLURIDE FIRE PROTECTIO	3,088.50	EMERGENCY TRANSPORT
04/20/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 2/13
04/20/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 2/14
04/20/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 2/16
04/20/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 2/19
04/20/18	TELLURIDE FIRE PROTECTIO	500.00	ETOH WATCH 2/19
04/20/18	TELLURIDE HIGH SCHOOL	500.00	TOM HALE SCHOLARSHIP
04/20/18	TELLURIDE HIGH SCHOOL	500.00	D RUFFE SCHOLARSHIP
04/20/18	TELLURIDE PAPER CHASE, L	277.87	2017 DA MAP MOUNT
04/20/18	TELLURIDE TIRE & AUTO SE	509.60	03 ESCAPE/TIRES
04/20/18	TELLURIDE TIRE & AUTO SE	90.00	16 FORESTER/TIRE CHG
04/20/18	TELLURIDE/TOWN OF	20.00	PARKING VIOLATION
04/20/18	PAPER-CLIP, LLC/THE	7.12	DRY-ERASE BOARD CLEANER
04/20/18	PAPER-CLIP, LLC/THE	66.06	SOAP
04/20/18	TMVOA	3,505.00	GONDOLA IMPACT 3.31.18
04/20/18	ULINE	124.47	TRASH LINERS
04/20/18	UNITED PARCEL SERVICE	18.11	SHIPPING CHARGES
04/20/18	VERIZON WIRELESS	40.01	MIFI/LILY
04/20/18	VERIZON WIRELESS	40.01	I PAD/MASTERS
04/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.0933

04/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.4760
04/20/18	VERIZON WIRELESS	53.54	ATTORNEY 970.708.1717
04/20/18	VERIZON WIRELESS	71.43	PARALEGAL 970.708.9444
04/20/18	VERIZON WIRELESS	52.59	SERVICE-970.708.0314
04/20/18	VERIZON WIRELESS	63.58	SERVICE-970.708.9457
04/20/18	VERIZON WIRELESS	62.59	SERVICE-970.729.1417
04/20/18	VERIZON WIRELESS	(.99)	EQUIPMENT CREDIT
04/20/18	VERIZON WIRELESS	36.26	SERVICE-970.708.4977
04/20/18	VERIZON WIRELESS	62.59	ASSESSOR 1-970.729.0350
04/20/18	VERIZON WIRELESS	29.39	ASSESSOR#2-970.729.2256
04/20/18	VERIZON WIRELESS	62.59	SERVICE-970.708.4283
04/20/18	VERIZON WIRELESS	40.01	SERV-970.519.1010/TABLET
04/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.7121
04/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.0323
04/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.4786
04/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.4798
04/20/18	VERIZON WIRELESS	52.59	SERVICE 970.596.0925
04/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.4655
04/20/18	VERIZON WIRELESS	52.57	SERVICE-970.729.1829
04/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.7026
04/20/18	VERIZON WIRELESS	52.59	SERVICE 970.519.1076
04/20/18	VERIZON WIRELESS	52.59	SERVICE-970.729.2596
04/20/18	VERIZON WIRELESS	50.00	SERVCE/970.708.4579/IPAD
04/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.0033
04/20/18	VERIZON WIRELESS	52.59	RYAN'S CELL PHONE
04/20/18	VERIZON WIRELESS	52.59	TOM'S CELL PHONE
04/20/18	VILLAGE CENTER CLEANERS,	85.00	UNIFORM CLEANING
04/20/18	VYANET OPERATING GROUP,I	2,573.00	OFC INSTALLATION
04/20/18	VYANET OPERATING GROUP,I	105.97	SECURITY/MONITORING SERV
04/20/18	WASTE MANAGEMENT OF COLO	120.15	MONTHLY SERVICE
04/20/18	WELLS FARGO FINANCIAL LE	265.00	RICOH COPIER MPC3003
04/20/18	WILSON/TERRY	300.00	HORSE CLINIC
04/20/18	WRIGHT/JEFFREY	138.00	PER DIEM/HLS MEETING
04/20/18	WRIGHT/JEFFREY	43.09	FUEL REIMB/HLS MEETINGS
04/20/18	3RD MILLENNIUM CLASSROOM	120.00	MARIJUANA 101 COURSE
04/23/18	CARD SERVICES	5.92	BUGGY BATH/CAR WASH
04/23/18	CARD SERVICES	4.54	BUGGY BATH/CAR WASH
04/23/18	CARD SERVICES	6.04	BUGGY BATH/CAR WASH
04/23/18	CARD SERVICES	9.70	BUGGY BATH/CAR WASH
04/23/18	CARD SERVICES	2.29	BUGGY BATH/CAR WASH
04/23/18	CARD SERVICES	10.00	BUGGY BATH/CAR WASH
04/23/18	CARD SERVICES	40.00	HANGINGTREE/FUEL
04/23/18	CARD SERVICES	113.24	ABLE INFOSAT/SAT PHONES
04/23/18	CARD SERVICES	20.05	AMAZON/FOLDERS
04/23/18	CARD SERVICES	59.97	AMAZON/HEADSET
04/23/18	CARD SERVICES	19.88	AMAZON/SERVICE GAUGE
04/23/18	CARD SERVICES	(56.77)	AMAZON/HEADSET RETURN

04/23/18	CARD SERVICES	50.00	LEXISNEXIS/SEARCHES
04/23/18	CARD SERVICES	54.95	MONTHLY APARTMENT RENTAL
04/23/18	CARD SERVICES	25.98	AMAZON/BINDERS
04/23/18	CARD SERVICES	91.60	AMAZON/COFFEE/WIPES
04/23/18	CARD SERVICES	8.42	AMAZON/STAMP PADS
04/23/18	CARD SERVICES	174.87	AMAZON/INK/STORAGE BOX
04/23/18	CARD SERVICES	11.99	AMAZON/GLOVES
04/23/18	CARD SERVICES	10.34	AMAZON/DICTIONARIES
04/23/18	CARD SERVICES	39.99	DIRECTV/INMATE TV
04/23/18	CARD SERVICES	178.40	AMAZON/VACUUM
04/23/18	CARD SERVICES	111.16	AMAZON/RATCHET/HAMMER
04/23/18	CARD SERVICES	231.95	ASTRON CORP/CONVERTER
04/23/18	CARD SERVICES	37.79	NI GOV SERVICES/PHONE
04/23/18	CARD SERVICES	.99	APL*ITUNES/STORAGE
04/23/18	CARD SERVICES	211.80	PAYPAL/DEFIB BATTERY
04/23/18	CARD SERVICES	10.00	COLO SOS/SOS REG FEE
04/23/18	CARD SERVICES	1,320.00	GRAMMARLY/SUBS
04/23/18	CARD SERVICES	53.68	QUILL/LABELS
04/23/18	CARD SERVICES	54.99	SOFTWARE PORTS/MS 2016
04/23/18	CARD SERVICES	53.99	SOFTWARE PORTS/MS 2013
04/23/18	CARD SERVICES	2.93	PAYPAL/WINDOWS 10 PRO
04/23/18	CARD SERVICES	2.93	PAYPAL/WINDOWS 10 PRO
04/23/18	CARD SERVICES	1,086.49	BEST BUY/LAPTOP
04/23/18	CARD SERVICES	25.96	CONOCO/FUEL
04/23/18	CARD SERVICES	79.94	ULINE/TIE DOWNS
04/23/18	CARD SERVICES	19.54	LYFT/TAXI
04/23/18	CARD SERVICES	36.90	BOM/MEAL
04/23/18	CARD SERVICES	23.85	LE PAIN QUOTIDIEN/MEAL
04/23/18	CARD SERVICES	17.72	LYFT/TAXI
04/23/18	CARD SERVICES	3.01	LYFT/TAXI
04/23/18	CARD SERVICES	10.00	UNION STATION/TAXI
04/23/18	CARD SERVICES	17.43	LYFT/TAXI
04/23/18	CARD SERVICES	2.00	LYFT/TAXI
04/23/18	CARD SERVICES	7.26	SWEET GREEN/MEAL
04/23/18	CARD SERVICES	9.79	LE PAIN QUOTIDIEN/MEAL
04/23/18	CARD SERVICES	10.43	COFFEE TRADER/MEAL
04/23/18	CARD SERVICES	350.26	DENVER AIR/AIR FARE
04/23/18	CARD SERVICES	20.94	LYFT/TAXI
04/23/18	CARD SERVICES	2.00	LYFT/TAXI
04/23/18	CARD SERVICES	8.42	LYFT/TAXI
04/23/18	CARD SERVICES	2.00	LYFT/TAXI
04/23/18	CARD SERVICES	7.90	LYFT/TAXI
04/23/18	CARD SERVICES	2.00	LYFT/TAXI
04/23/18	CARD SERVICES	10.40	LYFT/TAXI
04/23/18	CARD SERVICES	2.90	LYFT/TAXI
04/23/18	CARD SERVICES	26.06	LYFT/TAXI
04/23/18	CARD SERVICES	2.00	LYFT/TAXI

04/23/18	CARD SERVICES	23.00	RPS JUNCTION/PARKING
04/23/18	CARD SERVICES	20.00	FLORADORA/MEAL
04/23/18	CARD SERVICES	10.00	GALLERY WEST/TAXI
04/23/18	CARD SERVICES	9.33	BUGGY BATH/CAR WASH
04/23/18	CARD SERVICES	49.99	APL*ITUNES/STORAGE
04/23/18	CARD SERVICES	10.00	BUGGY BATH/CARWASH
04/23/18	CARD SERVICES	10.00	BUGGY BATH/CARWASH
04/23/18	CARD SERVICES	2.21	BUGGY BATH/CARWASH
04/23/18	CARD SERVICES	171.64	WALMART/MICROWAVE
04/23/18	CARD SERVICES	34.26	TACO DEL NAR/MEAL
04/23/18	CARD SERVICES	49.00	MINE SHACK/CAR WASH
04/23/18	CARD SERVICES	140.00	SEVEN CEDARS/CLASS
04/23/18	CARD SERVICES	21.62	SHELL/FUEL
04/23/18	CARD SERVICES	19.84	C&F FOOD/FUEL
04/23/18	CARD SERVICES	32.72	CONOCO/FUEL
04/23/18	CARD SERVICES	23.31	WENDY'S/MEAL
04/23/18	CARD SERVICES	132.34	MAGGIE'S PIZZA/MEAL
04/23/18	CARD SERVICES	63.74	MAGGIE'S PIZZA/MEAL
04/23/18	CARD SERVICES	55.55	BLONDIES/MEAL
04/23/18	CARD SERVICES	130.41	PANNY'S PIZZA/MEAL
04/23/18	CARD SERVICES	13.58	FAMILY DOLLAR/PLATES
04/23/18	CARD SERVICES	26.00	PAYPAL/BALLET LESSONS
04/23/18	CARD SERVICES	204.16	GOOGLE/G SUITE BASIC
04/23/18	CARD SERVICES	204.16	GOOGLE/G SUITE BASIC
04/23/18	CARD SERVICES	71.94	AMAZON/MOUSE/PENS
04/23/18	CARD SERVICES	29.99	AMAZON/EARBUDS
04/23/18	CARD SERVICES	15.99	AMAZON/DISHRACK
04/23/18	CARD SERVICES	186.48	AMAZON/FLOOR MAT
04/23/18	CARD SERVICES	14.99	LOS GIRASOLES/MEAL
04/23/18	CARD SERVICES	28.13	MCM EVENT CENTER/MEAL
04/23/18	CARD SERVICES	46.48	THE VINE BISTRO/MEAL
04/23/18	CARD SERVICES	9.68	QDOBA/MEAL
04/23/18	CARD SERVICES	76.98	WALMART/ATLASES
04/23/18	CARD SERVICES	216.00	THE MARKET AT MV/MEAL
04/23/18	CARD SERVICES	187.76	AMAZON/BATT CHARGER
04/23/18	CARD SERVICES	32.07	CITY MARKET/FUEL
04/23/18	CARD SERVICES	50.94	CITY MARKET/COFFEE
04/23/18	CARD SERVICES	307.58	PCNATION/SCANNER
04/23/18	CARD SERVICES	189.64	PAPERWORKS/PAPER
04/23/18	CARD SERVICES	136.00	CINDYBREAD/LUNCH
04/23/18	CARD SERVICES	31.37	CLARK'S MARKET/MEAL
04/23/18	CARD SERVICES	54.00	USPS/SHIPPING CHARGES
04/23/18	CARD SERVICES	9.40	USPS/SHIPPING CHARGES
04/23/18	CARD SERVICES	22.80	USPS/SHIPPING CHARGES
04/23/18	CARD SERVICES	(9.40)	USPS/SHIPPING CHARGES
04/23/18	CARD SERVICES	13.71	USPS/SHIPPING CHARGES
04/23/18	CARD SERVICES	36.95	CROWN BEES/MASON BEES

04/23/18	CARD SERVICES	40.00	MESA COUNTY/H2O TEST
04/23/18	CARD SERVICES	447.00	SKILLPATH/LEADERSHIP TRN
04/23/18	CARD SERVICES	12.79	NEW SHERIDAN/MEAL/COFFEE
04/23/18	CARD SERVICES	14.36	M&M MERCATILE/MEAL
04/23/18	CARD SERVICES	18.40	M&M MERCATILE/MEAL
04/23/18	CARD SERVICES	(18.99)	MARRIOTT/LODGING
04/23/18	CARD SERVICES	7.63	M&M MERCANTILE/MEAL
04/23/18	CARD SERVICES	41.06	TARGET/PLANTERS/CANDY
04/23/18	CARD SERVICES	409.88	PEACEFUL VALLEY/EQUIP
04/23/18	CARD SERVICES	14.39	APPLEBEES/MEAL
04/23/18	CARD SERVICES	104.00	HOLIDAY INN/LODGING
04/23/18	CARD SERVICES	(52.50)	EB ENERGY/REGSITRATION
04/23/18	CARD SERVICES	19.50	DOUBLE TREE/MEAL
04/23/18	CARD SERVICES	99.00	DOUBLE TREE/LODGING
04/23/18	CARD SERVICES	105.00	EB ENERGY/REGISTRATION
04/23/18	CARD SERVICES	12.00	VISTA PRINT/CAR MAGNETS
04/23/18	CARD SERVICES	30.00	VISTA PRINT/CAR MAGNETS
04/23/18	CARD SERVICES	4.63	RUBIOS/MEAL
04/23/18	CARD SERVICES	28.84	AMAZON/BOOKS
04/23/18	CARD SERVICES	1,495.00	WORLD AT WORK/CLASS
04/23/18	CARD SERVICES	62.96	VISTA PRINT/3 EE CARDS
04/23/18	CARD SERVICES	55.82	VISTA PRINT/2 EE CARDS
04/23/18	CARD SERVICES	110.43	OFFICE DEPOT/FILE FRAMES
04/23/18	CARD SERVICES	297.00	SPRINGHILL/LODGING
04/23/18	CARD SERVICES	222.01	AMAZON/GARMIN GPS MAP 64
04/23/18	CARD SERVICES	49.95	WILDBLUE/DVP INTERNET
04/23/18	CARD SERVICES	18.54	APPLEBEES/MEAL
04/23/18	CARD SERVICES	58.00	RAMADA/LODGING
04/23/18	CARD SERVICES	57.37	CLARKS/BERRIES/TURKEY
04/23/18	CARD SERVICES	11.12	WALMART/ENVELOPES
04/23/18	CARD SERVICES	77.54	CLARKS/BERRIES/PRETZELS
04/23/18	CARD SERVICES	89.99	BEST BUY/COFFEE MAKER
04/23/18	CARD SERVICES	24.95	SAFEWAY/COFFEE
04/23/18	CARD SERVICES	7.70	USPS/SHIPPING
04/23/18	CARD SERVICES	2.05	USPS/SHIPPING
04/23/18	CARD SERVICES	94.34	AMAZON/LAMINATOR/SHEETS
04/23/18	CARD SERVICES	5.41	CLARKS/PLEDGE WIPES
04/23/18	CARD SERVICES	318.54	ULINE/WORK PLATFORM
04/23/18	CARD SERVICES	62.90	FILTERS FAST/H2O FILTERS
04/23/18	CARD SERVICES	176.92	ADOBE/ACROBAT PRO SUBS
04/23/18	CARD SERVICES	1.99	GOOGLE/STORAGE
04/23/18	CARD SERVICES	1.99	GOOGLE/STORAGE
04/23/18	CARD SERVICES	401.32	VARIDESK/MONITOR ARMS
04/23/18	CARD SERVICES	2.93	PAYPAL/WINDOWS 10 PRO
04/23/18	CARD SERVICES	12.00	MINE SHACK/CAR WASH
04/23/18	CARD SERVICES	17.00	TIME PARK 20B/PARKING
04/23/18	CARD SERVICES	59.25	CONOCO/FUEL

04/23/18	CARD SERVICES	17.00	TIME PARK 20A/PARKING
04/23/18	CARD SERVICES	139.00	ICC/BUILDING CODES
04/23/18	CARD SERVICES	49.95	ICC/INSPECTION MANUAL
04/23/18	CARD SERVICES	468.00	COLO BAR ASSOC/CLASS
04/23/18	CARD SERVICES	10.00	BUGGY BATH/CAR WASH
04/23/18	CARD SERVICES	7.88	ETAI'S BAKERY/MEAL
04/23/18	CARD SERVICES	9.71	CURRITO BURRITO/MEAL
04/23/18	CARD SERVICES	15.92	11TH & F/MEAL
04/23/18	CARD SERVICES	17.77	SOHO CAFE/MEAL
04/23/18	CARD SERVICES	21.65	LE PAIN QUOTIDIEN/MEAL
04/23/18	CARD SERVICES	21.45	THUNDER GRILL/MEAL
04/23/18	CARD SERVICES	18.84	LE PAIN QUOTIDIEN/MEAL
04/23/18	CARD SERVICES	1,377.60	MARRIOTT/LODGING
04/23/18	CARD SERVICES	9.48	FRESHII/MEAL
04/23/18	CARD SERVICES	554.00	AMERICAN AIR/AIR FARE
04/23/18	CARD SERVICES	4.99	ACE HARDWARE/GLASS CLNR
04/23/18	CARD SERVICES	71.81	THE MINING EXCHANGE/MEAL
04/23/18	CARD SERVICES	23.89	CIRCLE K/FUEL
04/23/18	CARD SERVICES	34.36	LOVES/FUEL
04/23/18	CARD SERVICES	(10.25)	HOTEL ELEGANT/TAX REFUND
04/23/18	CARD SERVICES	14.92	WALMART/DRINKS
04/23/18	CARD SERVICES	3.98	CLARK'S MARKET/ICE
04/23/18	CARD SERVICES	29.69	BIT/MEAL/DONUTS
04/23/18	CARD SERVICES	60.25	NEW SHERIDAN/MEAL
04/23/18	CARD SERVICES	18.40	SOHO SOCIAL/MEAL
04/23/18	CARD SERVICES	18.95	SHRIMP BASKET/MEAL
04/23/18	CARD SERVICES	17.58	JIM N NICK'S/MEAL
04/23/18	CARD SERVICES	25.00	DELTA AIR/BAGGAGE FEE
04/23/18	CARD SERVICES	175.08	EMBASSY SUITES/LODGING
04/23/18	CARD SERVICES	727.76	EMBASSY SUITES/LODGING
04/23/18	CARD SERVICES	11.00	RPS MONTROSE/PARKING
04/23/18	CARD SERVICES	23.80	SOTHERN KITCHEN/MEAL
04/23/18	CARD SERVICES	13.03	TACO DEL NAR/MEAL
04/23/18	CARD SERVICES	20.90	RUTH CHRIS STEAK/MEAL
04/23/18	CARD SERVICES	26.00	SOUTHERN KITCHEN/MEAL
04/23/18	CARD SERVICES	79.54	MAIL QUICK/SHIPPING
04/23/18	CARD SERVICES	190.00	ICC/CERTIFICATE RENEWAL
04/23/18	CARD SERVICES	9.89	BURGER KING/MEAL
04/23/18	CARD SERVICES	595.00	ALPHA GROUP/CI ANALYSIS
04/23/18	CARD SERVICES	112.41	HYATT HOUSE/LODGING
04/23/18	CARD SERVICES	449.64	HYATT HOUSE/LODGING
04/23/18	CARD SERVICES	15.45	EXXONMOBIL/FUEL
04/23/18	CARD SERVICES	25.25	SHELL OUL/FUEL
04/23/18	CARD SERVICES	18.15	BRADLEY/FUEL
04/23/18	CARD SERVICES	35.60	SVC LAS VEGAS/TAXI
04/23/18	CARD SERVICES	38.42	PF CHANG'S/MEAL
04/23/18	CARD SERVICES	52.97	KOI/MEAL

04/23/18	CARD SERVICES	7.50	PLANET HOLLYWOOD/COFFEE
04/23/18	CARD SERVICES	23.57	CAFE HOLLYWOOD/MEAL
04/23/18	CARD SERVICES	25.60	PF CHANG'S/MEAL
04/23/18	CARD SERVICES	18.41	CAFE HOLLYWOOD/MEAL
04/23/18	CARD SERVICES	36.91	PF CHANGS/MEAL
04/23/18	CARD SERVICES	668.94	PLANET HOLLYWOOD/LODGING
04/23/18	CARD SERVICES	48.11	PF CHANGS/MEAL
04/23/18	CARD SERVICES	7.66	STARBUCKS/COFFEE
04/23/18	CARD SERVICES	20.83	SCV LAS VEGAS/TAXI
04/23/18	CARD SERVICES	653.00	UNITED/AIRFARE
04/23/18	CARD SERVICES	41.53	PF CHANG'S/MEAL
04/23/18	CARD SERVICES	(184.81)	PH LODGING/LODGING
04/23/18	CARD SERVICES	47.00	ORBITZ/LODGING
04/23/18	CARD SERVICES	18.41	CAFE HOLLYWOOD/MEAL
04/23/18	CARD SERVICES	50.00	KEYSTONE/LODGING
04/23/18	CARD SERVICES	34.02	SHELL/FUEL
04/23/18	CARD SERVICES	99.00	SPRINGHILL/LODGING
04/23/18	CARD SERVICES	17.12	UBER/TAXI
04/23/18	CARD SERVICES	191.72	MAYFLOWER HOTEL/LODGING
04/23/18	CARD SERVICES	16.73	GRAND CAB/TAXI
04/23/18	CARD SERVICES	6.79	BAY CAB/TAXI
04/23/18	CARD SERVICES	1,666.92	MAYFLOWER HOTEL/LODGING
04/23/18	CARD SERVICES	42.66	WALMART/JAIL TABLE
04/23/18	CARD SERVICES	13.72	WALMART/AVOCADO
04/23/18	CARD SERVICES	136.09	RED WING SHOES/UNIFORM
04/23/18	CARD SERVICES	51.43	THE DIVIDE/MEAL
04/23/18	CARD SERVICES	235.90	BND BATTERIES/DODGE BATT
04/23/18	CARD SERVICES	5.70	WM SUPERCENTER/AJAX
04/23/18	CARD SERVICES	12.56	CITY MARKET/AVOCADO
04/23/18	CARD SERVICES	24.08	CITY MARKET/BREAD
04/23/18	CARD SERVICES	9.45	CITY MARKET/AVOCADO
04/23/18	CARD SERVICES	9.45	CITY MARKET/AVOCADO
04/23/18	CARD SERVICES	41.65	CITY MRKT/AVOCADO/BREAD
04/23/18	CARD SERVICES	12.56	CITY MARKET/AVOCADO
04/23/18	CARD SERVICES	5.00	CONOCO/CARWASH
04/23/18	CARD SERVICES	5.00	CONOCO/CARWASH
04/23/18	CARD SERVICES	132.55	SKEDCO/LIFT SLINGS
04/23/18	CARD SERVICES	211.00	BROWN DOG PIZZA/MEAL
04/23/18	CARD SERVICES	151.50	FAT ALLEY/MEAL
04/23/18	CARD SERVICES	30.95	ORCHARD MESA/FUEL
04/23/18	CARD SERVICES	57.50	DOMINOS PIZZA/MEAL
04/23/18	CARD SERVICES	29.95	CITY MARKET/COOKIES/CLEM
04/23/18	CARD SERVICES	113.49	TACO BELL/MEAL
04/23/18	CARD SERVICES	126.00	SUBWAY/MEAL
04/23/18	CARD SERVICES	21.96	CITY MARKET/GROCERIES
04/23/18	CARD SERVICES	66.79	FLORADORA SALOON/MEAL
04/23/18	CARD SERVICES	46.61	FAT ALLEY BBQ/MEAL

04/23/18	CARD SERVICES	412.50	GOOGLE/G SUITE BASIC
04/23/18	CARD SERVICES	413.70	GOOGLE/G SUITE BASIC
04/23/18	CARD SERVICES	624.00	SENDIC/SUBSCRIPTIONS
04/23/18	CARD SERVICES	1.99	GOOGLE/STORAGE
04/23/18	CARD SERVICES	49.95	YAHOO BUSINESS/RECURRING
04/23/18	CARD SERVICES	60.79	TIMBERLINE/OUTLET STRIP
04/23/18	CARD SERVICES	25.00	LYNDA/RECURRING
04/23/18	CARD SERVICES	14.70	CITY MARKET/COFFEE
04/23/18	CARD SERVICES	20.87	VONAGE/RECURRING
04/23/18	CARD SERVICES	419.90	AMAZON/HARD DRIVES
04/23/18	CARD SERVICES	99.99	MICROSOFT/OFFICE 365
04/23/18	CARD SERVICES	60.00	BACKUPIFY/STORAGE
04/23/18	CARD SERVICES	20.00	BACKUPIFY/STORAGE
04/23/18	CARD SERVICES	63.00	TIMBERLINE/COUPLERS
04/23/18	CARD SERVICES	57.90	PAYPAL/WINDOWS 10
04/23/18	CARD SERVICES	(57.90)	PAYPAL/WINDOWS 10
04/23/18	CARD SERVICES	48.14	CITY MARKET/AVACADO
04/23/18	CARD SERVICES	4.71	CACTUS CAR WASH/CAR WASH
04/23/18	CARD SERVICES	13.46	TACO BELL/MEAL TRANSPORT
04/23/18	CARD SERVICES	2.65	BUGGY BATH/CAR WASH
04/23/18	CARD SERVICES	379.60	LAUTZENHISERS/STATIONARY
04/23/18	CARD SERVICES	24.70	USPS/SHIPPING
04/23/18	CARD SERVICES	4.71	BUGGY BATH/CAR WASH
04/23/18	CARD SERVICES	12.99	AMAZON/PRIME MEMBERSHIP
04/23/18	CARD SERVICES	(13.62)	AMAZON/BOOK REFUND
04/23/18	CARD SERVICES	.99	APL*ITUNES/STORAGE
04/23/18	CARD SERVICES	5.53	BUGGY BATH/CAR WASH
04/23/18	CARD SERVICES	28.49	HIGHCOUNTRY/TIRE CHANGE
04/23/18	CARD SERVICES	27.38	JAGGED EDGE/CARABINER
04/23/18	CARD SERVICES	25.00	PAYPAL/GIS CO MEMBERSHIP
04/30/18	ADP SCREENING AND SELECT	88.00	BG CHECK/MAR-APRIL
04/30/18	ADP, LLC	1,483.20	SERVICES THROUGH 1/8/18
04/30/18	ADP, LLC	1,572.48	SERVICES THROUGH 3/12/18
04/30/18	ADP, LLC	1,391.04	SERVICES THROUGH 4/9/18
04/30/18	AJAX JANITORIAL, INC.	3,185.00	MARCH JANITORIAL SERVICE
04/30/18	AJAX JANITORIAL, INC.	200.00	CARPET CLEANING/NORWOOD
04/30/18	AJAX JANITORIAL, INC.	3,185.00	APRIL JANITORIAL SERVICE
04/30/18	ALL MOUNTAIN MOTORS, LLC	80.00	10 RAV/TIRE CHGOV
04/30/18	ALL MOUNTAIN MOTORS, LLC	80.00	06 HIGHLANDER/TIRE CHGOV
04/30/18	ALL MOUNTAIN MOTORS, LLC	644.44	02 DURANGO/TIRES/MOUNT
04/30/18	AT&T MOBILITY	49.26	MONTHLY SVC/BRODERICK
04/30/18	AT&T MOBILITY	42.90	MONTHLY SVC/MIFI BRODERI
04/30/18	AT&T MOBILITY	45.50	WIRELESS ROUTER
04/30/18	AT&T MOBILITY	53.31	MONTHLY SVC/STARKS
04/30/18	BELLEROSE/KAREN	102.00	PER DIEM/CBI TRAINING
04/30/18	BELLEROSE/KAREN	207.00	PER DIEM/CIVIL PROCESS
04/30/18	BENASUTTI/LAWRENCE	111.50	LOCK REPAIR

04/30/18	BENASUTTI/LAWRENCE	7.50	DUPLICATE KEYS
04/30/18	BUSINESS INK, CO	306.05	COMMISSIONER'S PROCEEDGS
04/30/18	CARHART FEED & SEED INC	54.55	5X-20, TIRE CHANGE REPAI
04/30/18	CARHART FEED & SEED INC	33.95	PALMYRA, NUTS, AND BOLTS
04/30/18	CARHART FEED & SEED INC	15.78	446-9185 FLOOR DRY
04/30/18	CARROT-TOP INDUSTRIES, I	64.55	2 COLORADO FLAGS
04/30/18	CENTURYLINK	184.95	MONTHLY SERVICE
04/30/18	CENTURYLINK	39.56	MONTHLY SERVICE
04/30/18	CENTURYLINK	118.85	MONTHLY SERVICE
04/30/18	CENTURYLINK	65.15	MONTHLY SERVICE
04/30/18	CLARKS MANAGEMENT COMPAN	90.58	CLEMENTINES/TURKEY/BREAD
04/30/18	CLARKS MANAGEMENT COMPAN	2.31	FINANCE CHARGE
04/30/18	COLO DEPT OF PUBLIC HEAL	46.00	MARCH BIRTH CERTIFICATES
04/30/18	COLONIAL INSURANCE COMPA	108.50	MAY 2018 PREMIUMS
04/30/18	COLORADO ASSESSORS ASSOC	400.00	SUMMER CONFERENCE/KANTER
04/30/18	COLORADO INTERACTIVE, LL	71.27	2017 VEHICLE REG RENEWAL
04/30/18	COUNTY SHERIFFS OF COLOR	3,232.00	2018 MEMBERSHIP DUES
04/30/18	COVAULT/KRISTI	207.00	PER DIEM/CIVIL PROCESS
04/30/18	CPR WORLD, LLC	300.00	WFR RECERT/T ANDERSON
04/30/18	CPR WORLD, LLC	365.70	AED PADS/AED BATTERIES
04/30/18	DOVE CREEK SUPERETTE INC	19.71	PROPANE
04/30/18	ERIE-PURCHASING AGT/M KA	98.00	FOREVER STAMPS
04/30/18	ERIE-PURCHASING AGT/M KA	5.00	SERVICE CHARGE
04/30/18	ERIE-PURCHASING AGT/M KA	49.00	FOREVER STAMPS
04/30/18	ERIE-PURCHASING AGT/M KA	2.00	2 - 1 DOLLAR STAMPS
04/30/18	ERIE-PURCHASING AGT/M KA	.21	STAMP
04/30/18	ERIE-PURCHASING AGT/M KA	49.00	FOREVER STAMPS
04/30/18	ERIE-PURCHASING AGT/M KA	98.00	FOREVER STAMPS
04/30/18	ERIE-PURCHASING AGT/M KA	500.00	PITNEY BOWES/METER
04/30/18	ERIE-PURCHASING AGT/M KA	210.02	JANUARY RENEWALS
04/30/18	ERIE-PURCHASING AGT/M KA	225.14	FEBRUARY RENEWALS
04/30/18	ERIE-PURCHASING AGT/M KA	5.84	JANUARY DATA MAILERS
04/30/18	ERIE-PURCHASING AGT/M KA	4.87	FEBRUARY DATA MAILERS
04/30/18	ERIE-PURCHASING AGT/M KA	290.00	JACQUELINE CHILD
04/30/18	ERIE-PURCHASING AGT/M KA	59.98	INACTIVE LETTERS
04/30/18	ERIE-PURCHASING AGT/M KA	225.00	BRM PERMIT
04/30/18	ERIE-PURCHASING AGT/M KA	80.00	HAVA TRAINING
04/30/18	ERIE-PURCHASING AGT/M KA	1,000.00	PITNEY BOWES METER
04/30/18	ERIE-PURCHASING AGT/M KA	278.60	MARCH RENEWALS
04/30/18	ERIE-PURCHASING AGT/M KA	5.04	MARCH DATA MAILERS
04/30/18	ERIE-PURCHASING AGT/M KA	10.98	SNOW PLOW PART
04/30/18	ERIE-PURCHASING AGT/M KA	47.55	CCCA REGIONAL/LANG
04/30/18	ERIE-PURCHASING AGT/M KA	277.24	CCCA REGIONAL/VAN DAMME
04/30/18	ERIE-PURCHASING AGT/M KA	125.59	NPRD ELECTION/MAILING
04/30/18	ERIE-PURCHASING AGT/M KA	77.58	TFPD ELECTION/PROP OWNER
04/30/18	ERIE-PURCHASING AGT/M KA	573.98	TFPD ELECTION MAILING
04/30/18	ERIE-PURCHASING AGT/M KA	86.66	DESK MAT

04/30/18	ERIE-PURCHASING AGT/M KA	5.00	SERVICE CHARGE
04/30/18	ERIE-PURCHASING AGT/M KA	5.00	SERVICE CHARGE
04/30/18	ERIE-PURCHASING AGT/M KA	49.00	FOREVER STAMPS
04/30/18	FASTENAL COMPANY	37.48	FASTENAL
04/30/18	FLEETPRIDE	52.44	19OZ BRAKLEEN-OTC COMP/N
04/30/18	FLEETPRIDE	54.42	THERM 2007 RADCAP HD 10P
04/30/18	FLEETPRIDE	19.81	BF46099-O FUEL SEPARATOR
04/30/18	FLEETPRIDE	26.30	60433577 THERM 2007-2000
04/30/18	HONNEN EQUIPMENT COMPANY	31.08	DUPLICATE PAYMENT
04/30/18	HONNEN EQUIPMENT COMPANY	(60.13)	AT195301 SWITCH
04/30/18	HONNEN EQUIPMENT COMPANY	(125.00)	SE501659-CR TURBOCHARGER
04/30/18	HONNEN EQUIPMENT COMPANY	13.67	SCREWS AND GASKETS
04/30/18	HONNEN EQUIPMENT COMPANY	20.42	FREIGHT
04/30/18	HONNEN EQUIPMENT COMPANY	3.62	19H2128 CAP SCREWS
04/30/18	HONNEN EQUIPMENT COMPANY	18.95	FREIGHT
04/30/18	HONNEN EQUIPMENT COMPANY	80.46	SCREWS/GASKET/WASHER/ADA
04/30/18	HONNEN EQUIPMENT COMPANY	26.96	FREIGHT
04/30/18	HONNEN EQUIPMENT COMPANY	1,475.56	SE501686 TURBOCHARGER T1
04/30/18	HONNEN EQUIPMENT COMPANY	69.79	FREIGHT
04/30/18	HOWARD/KRISTL	5.29	MILEAGE/CCP SEMINAR
04/30/18	HOWARD/KRISTL	5.29	MILEAGE CCP SEMINAR
04/30/18	HOWARD/KRISTL	311.04	MILEAGE/DENVER
04/30/18	IMAGENET CONSULTING, LLC	205.15	CONTRACT #33107
04/30/18	IMAGENET CONSULTING, LLC	37.37	OVERAGE
04/30/18	IN DESIGN SIGNS, LLC	226.00	ALDASORO TRAIL SIGNS
04/30/18	LABORATORY CORP OF AMERI	59.00	LAB TESTING
04/30/18	LINCOLN FINANCIAL GROUP	185.06	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	33.78	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	66.39	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	69.95	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	132.98	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	57.34	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	31.37	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	115.47	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	80.66	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	26.43	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	185.12	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	89.17	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	28.85	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	433.75	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	327.77	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	77.95	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	9.15	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	20.34	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	43.21	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	12.66	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	77.48	MAY 2018 PREMIUMS

04/30/18	LINCOLN FINANCIAL GROUP	25.11	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	22.07	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	320.98	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	56.70	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	123.14	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	30.60	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	40.02	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	19.60	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	24.88	MAY 2018 PREMIUMS
04/30/18	LINCOLN FINANCIAL GROUP	80.76	MAY 2018 PREMIUMS
04/30/18	MAY/JOAN	20.79	REIMBURSE TAXI
04/30/18	MAY/JOAN	70.85	MILEAGE/OUTDOOR ALLIANCE
04/30/18	METROPOLITAN PATHOLOGIST	173.00	LAB TESTING
04/30/18	MONTEZUMA WATER COMPANY	24.54	EGNAR WATER
04/30/18	MONTROSE DAILY PRESS	575.25	4 POSITIONS/129 RUNS
04/30/18	NEOPOST	29.85	MTR RENTAL 2/11-5/10/18
04/30/18	NIELSEN/EUGENIE	2.22	REIMBURSE GROCERIES
04/30/18	NIELSEN/EUGENIE	22.89	REIMBURSE MEAL
04/30/18	NATIONAL MEDICAL SERVICE	271.00	LAB TESTING
04/30/18	OURAY COUNTY	3,684.59	JANUARY HOURS/R MABRY
04/30/18	OURAY COUNTY	3,320.18	FEBRUARY HOURS/R MABRY
04/30/18	OURAY COUNTY	3,644.10	MARCH HOURS/R MABRY
04/30/18	OURAY COUNTY	2,320.47	JANUARY HOURS/M VESS
04/30/18	OURAY COUNTY	2,021.93	FEBRUARY HOURS/M VESS
04/30/18	OURAY COUNTY	1,954.08	MARCH HOURS/M VESS
04/30/18	PCM SALES, INC	1,079.96	TONER
04/30/18	PRADO TRUCK PARTS	4.34	BT261 OIL/HYDRAULIC FILT
04/30/18	PRADO TRUCK PARTS	24.00	PA2521 AIR FILTER
04/30/18	PRADO TRUCK PARTS	20.15	PT83 OIL/HYD FILTER
04/30/18	PRADO TRUCK PARTS	17.42	B7449 OIL FILTER
04/30/18	PRADO TRUCK PARTS	10.68	PF7680 FUEL FILTER
04/30/18	QUILL CORPORATION	12.59	STICKY NOTES
04/30/18	QUILL CORPORATION	319.99	901-1035219 GLENVAR B&T
04/30/18	RUMMEL/RAMONA	38.15	MILEAGE TELLURIDE MTG
04/30/18	S R KEETON LLC	78.00	PROPANE
04/30/18	SLAVENS INC	26.99	HEX KEY SET
04/30/18	SLAVENS INC	(49.99)	8' 2LAMP FLUOR STRIP
04/30/18	SLAVENS INC	31.96	SLAVENS
04/30/18	SNOW HERO	80.00	SNOW REMOVAL/BIKE PATH
04/30/18	STAPLES BUSINESS ADVANTA	52.30	BINDER/PADS/ERASERS
04/30/18	STAPLES BUSINESS ADVANTA	134.60	LABELS/FOLDERS/PAPER
04/30/18	TELLURIDE LANDSCAPE CO,	1,000.00	CHECK CONTR/MECH ROOM
04/30/18	TELLURIDE MEDICAL CENTER	1,725.00	INMATE MEDICAL
04/30/18	PAPER-CLIP, LLC/THE	66.06	SOAP
04/30/18	PAPER-CLIP, LLC/THE	65.75	TISSUE
04/30/18	PAPER-CLIP, LLC/THE	44.11	SHOP TICKET HOLDERS
04/30/18	TIME WARNER CABLE	1,482.50	SERVICE 4/24-5/23/18

04/30/18	TMVOA	3,505.00	GONDOLA IMPACT 3.31.18
04/30/18	TMVOA	(3,505.00)	GONDOLA IMPACT 3.31.18
04/30/18	TAYLOR/MARY	512.50	APRIL CLEANING
04/30/18	TAYLOR/MARY	512.50	APRIL CLEANING
04/30/18	UNILINK INC	109.33	ID #86146/EXCESS COPIES
04/30/18	UNILINK INC	4.67	ID #93720/EXCESS COPIES
04/30/18	UNILINK INC	119.07	ID #86373/BASE RATE
04/30/18	UNILINK INC	67.04	ID #86373/EXCESS COPIES
04/30/18	UNITED PARCEL SERVICE	17.86	SHIPPING CHARGES
04/30/18	URAVAN SUPPLY COMPANY	120.20	FUEL/ASSESSOR
04/30/18	URAVAN SUPPLY COMPANY	86.30	FUEL/BOCC
04/30/18	URAVAN SUPPLY COMPANY	64.89	FUEL/EXTENSION
04/30/18	URAVAN SUPPLY COMPANY	67.57	FUEL/CIVIL
04/30/18	URAVAN SUPPLY COMPANY	3,047.74	FUEL/OPERATIONS
04/30/18	URAVAN SUPPLY COMPANY	162.57	FUEL/CCS
04/30/18	URAVAN SUPPLY COMPANY	220.55	FUEL/BUILDING
04/30/18	URAVAN SUPPLY COMPANY	207.61	FUEL/JUVENILE DIVERSION
04/30/18	URAVAN SUPPLY COMPANY	567.76	FUEL/VAN POOL
04/30/18	URAVAN SUPPLY COMPANY	79.61	FUEL/PARKS & RECREATION
04/30/18	URAVAN SUPPLY COMPANY	62.44	FUEL/FAIRGROUNDS
04/30/18	URAVAN SUPPLY COMPANY	210.96	FULE/ENVIROMENTAL HEALTH
04/30/18	URAVAN SUPPLY COMPANY	1,562.36	FUEL UNLEADED
04/30/18	URAVAN SUPPLY COMPANY	58.85	UNLEADED FUEL
04/30/18	URAVAN SUPPLY COMPANY	1,724.57	UNLEADED FUEL
04/30/18	URAVAN SUPPLY COMPANY	2,161.04	DIESEL
04/30/18	URAVAN SUPPLY COMPANY	1,366.64	UNLEADED FUEL
04/30/18	URAVAN SUPPLY COMPANY	1,453.84	DIESEL
04/30/18	VAN DIEST SUPPLY COMPANY	698.00	PRO 20-5-10 FERTILIZER
04/30/18	DE LAGE LANDEN FINANCIAL	155.00	#25435831/58631184
04/30/18	DE LAGE LANDEN FINANCIAL	115.00	#25438096/58395677
04/30/18	DE LAGE LANDEN FINANCIAL	68.00	#25455331/58402313
04/30/18	DE LAGE LANDEN FINANCIAL	136.00	#25430967/58588103
04/30/18	DE LAGE LANDEN FINANCIAL	1.55	#25280028/58566747
04/30/18	DE LAGE LANDEN FINANCIAL	125.36	#25280028/58566747
04/30/18	DE LAGE LANDEN FINANCIAL	.06	#25280028/58566747
04/30/18	DE LAGE LANDEN FINANCIAL	.31	#25280028/58566747
04/30/18	DE LAGE LANDEN FINANCIAL	36.72	#25280028/58566747
04/30/18	DE LAGE LANDEN FINANCIAL	219.00	#25363390/58435773
04/30/18	DE LAGE LANDEN FINANCIAL	169.00	#25410066/58458460
04/30/18	DE LAGE LANDEN FINANCIAL	169.00	#25466696/58474909
04/30/18	COUNTY HEALTH POOL	8,758.70	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	353.50	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	57.95	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	2,013.80	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	82.05	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	14.75	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	5,418.20	APRIL 2018 PREMIUMS

04/30/18	COUNTY HEALTH POOL	246.15	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	44.25	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	2,300.20	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	157.80	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	22.75	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	7,267.00	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	334.55	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	65.85	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	2,003.80	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	82.05	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	14.75	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	857.40	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	31.60	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	5.70	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	4,245.02	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	145.25	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	26.15	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	3,985.20	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	176.75	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	22.75	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	1,605.40	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	63.10	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	11.35	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	11,993.92	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	492.35	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	88.60	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	5,419.06	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	217.77	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	39.17	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	1,971.40	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	82.05	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	14.75	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	16,723.00	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	683.72	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	113.36	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	22,053.84	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	864.67	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	155.52	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	4,408.52	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	183.03	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	32.91	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	447.57	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	18.62	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	2.84	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	807.83	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	36.31	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	4.27	APRIL 2018 PREMIUMS

04/30/18	COUNTY HEALTH POOL	1,843.10	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	72.63	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	13.08	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	1,971.40	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	5.70	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	3,478.20	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	126.30	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	22.75	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	3,375.80	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	145.15	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	26.10	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	1,604.56	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	31.60	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	11.35	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	22,543.50	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	808.15	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	151.15	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	3,676.71	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	145.15	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	26.10	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	7,402.70	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	208.35	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	37.50	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	1,605.40	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	63.10	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	5.70	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	2,808.80	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	126.20	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	22.70	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	2,445.10	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	94.70	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	17.05	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	3,230.69	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	126.20	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	22.70	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	917.51	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	35.99	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	6.48	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	267.81	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	11.06	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	1.99	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	80.21	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	3.16	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	.57	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	267.81	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	11.06	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	1.99	APRIL 2018 PREMIUMS

04/30/18	COUNTY HEALTH POOL	227.71	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	9.48	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	1.71	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	598.25	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	23.04	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	4.15	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	812.60	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	30.94	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	5.57	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	40.11	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	1.58	APRIL 2018 PREMIUMS
04/30/18	COUNTY HEALTH POOL	.28	APRIL 2018 PREMIUMS
04/30/18	ASAP ACCOUNTING & PAYROL	330.00	TIMECLOCK - MARCH
04/30/18	ASAP ACCOUNTING & PAYROL	313.15	APRIL 13TH PAYROLL
04/30/18	ASAP ACCOUNTING & PAYROL	379.75	APRIL 27TH PAYROLL
04/30/18	DE LAGE LANDEN FINANCIAL	155.00	#25435831/58978322
04/30/18	DE LAGE LANDEN FINANCIAL	115.00	#25438096/58853281
04/30/18	DE LAGE LANDEN FINANCIAL	68.00	#25455331/58770319
04/30/18	DE LAGE LANDEN FINANCIAL	136.00	#25430967/58973936
04/30/18	DE LAGE LANDEN FINANCIAL	.20	#25280028/58950900
04/30/18	DE LAGE LANDEN FINANCIAL	50.16	#25280028/58950900
04/30/18	DE LAGE LANDEN FINANCIAL	110.74	#25280028/58950900
04/30/18	DE LAGE LANDEN FINANCIAL	2.90	#25280028/58950900
04/30/18	DE LAGE LANDEN FINANCIAL	219.00	#25363390/58729019
04/30/18	DE LAGE LANDEN FINANCIAL	169.00	#25410066/58741167
04/30/18	DE LAGE LANDEN FINANCIAL	169.00	#25466696/58759347

521,417.11

GRAND TOTAL