

## 2018 June Payables

DATE	VENDOR NAME	AMOUNT	DESCRIPTION
06/11/18	BLUE TARP CREDIT SERVICE	144.25	PRUNING SAW/OIL/ROUNDUP
06/11/18	BLUE TARP CREDIT SERVICE	19.58	CONTACT CEMENT
06/11/18	BLUE TARP CREDIT SERVICE	(11.99)	CONTACT CEMENT
06/11/18	BLUE TARP CREDIT SERVICE	7.99	EPOXY
06/11/18	BLUE TARP CREDIT SERVICE	94.95	TARP/ROPE/EARMUFF
06/11/18	BLUE TARP CREDIT SERVICE	44.99	FERROUS METAL
06/11/18	BLUE TARP CREDIT SERVICE	6.98	CLEANER/KEY
06/11/18	BLUE TARP CREDIT SERVICE	183.74	WHEELBARROW/TAMPER/SEED
06/11/18	BLUE TARP CREDIT SERVICE	17.98	YELLOW SPRAY PAINT
06/11/18	BLUE TARP CREDIT SERVICE	7.99	EPOXY
06/11/18	BLUE TARP CREDIT SERVICE	7.99	PACKING TAPE
06/11/18	BLUE TARP CREDIT SERVICE	28.98	DRAIN CLNR/SANDBLASTER
06/11/18	BLUE TARP CREDIT SERVICE	4.99	MOTOR OIL
06/11/18	BLUE TARP CREDIT SERVICE	18.57	CLOROX WIPES/DISH SOAP
06/11/18	BLUE TARP CREDIT SERVICE	18.98	SAFETY GLASSES/GAS SPOUT
06/11/18	BLUE TARP CREDIT SERVICE	18.13	CHAIN
06/11/18	BLUE TARP CREDIT SERVICE	26.50	CHAIN LINKS/EYE BOLT
06/11/18	BLUE TARP CREDIT SERVICE	(9.99)	GAS SPOUT
06/11/18	BLUE TARP CREDIT SERVICE	5.38	GRIND WHEEL/GALV PLUGS
06/11/18	BLUE TARP CREDIT SERVICE	79.99	ANGLE GRINDER
06/11/18	BLUE TARP CREDIT SERVICE	27.16	SAW BLADES
06/11/18	BLUE TARP CREDIT SERVICE	4.59	WOOD FILLER
06/11/18	BLUE TARP CREDIT SERVICE	16.99	FLOW METER WATER TIMER
06/11/18	BLUE TARP CREDIT SERVICE	29.99	BALL VALVE
06/11/18	BLUE TARP CREDIT SERVICE	47.01	FAUCET LINE/ANGLE VALVE
06/11/18	BLUE TARP CREDIT SERVICE	11.96	PAINT ROLLER/PAINT BRUSH
06/11/18	BLUE TARP CREDIT SERVICE	13.58	BOILER DRAIN/DRIPPER LN
06/11/18	BLUE TARP CREDIT SERVICE	23.58	BATTERIES/DRIPPER LINE
06/11/18	BLUE TARP CREDIT SERVICE	6.78	POCKET SAW
06/11/18	BLUE TARP CREDIT SERVICE	6.99	FUNNEL MEASURE
06/11/18	BLUE TARP CREDIT SERVICE	9.99	EARTH FOOD ANT CONTROL
06/11/18	BLUE TARP CREDIT SERVICE	11.99	ROUGHNECK TOTE
06/11/18	BLUE TARP CREDIT SERVICE	11.16	KEYS
06/11/18	BLUE TARP CREDIT SERVICE	17.98	SHUT OFF VALVES
06/11/18	BLUE TARP CREDIT SERVICE	4.99	FLOOD SAFE FAUCET
06/11/18	BLUE TARP CREDIT SERVICE	16.99	GLOVES
06/11/18	BLUE TARP CREDIT SERVICE	48.98	SOCKET SET/PAINT MARKERS
06/11/18	BLUE TARP CREDIT SERVICE	10.98	LUGGAGE LOCK
06/11/18	BLUE TARP CREDIT SERVICE	18.98	CABLE TIES
06/11/18	BLUE TARP CREDIT SERVICE	19.96	FOIL PIPE WRAP/DRINKS
06/11/18	BLUE TARP CREDIT SERVICE	7.99	SANDING RESPIRATOR
06/11/18	BLUE TARP CREDIT SERVICE	34.57	SMOKE ALARM/TAPE MOUNT
06/11/18	BLUE TARP CREDIT SERVICE	29.16	ROPE/KEY MAGNET/CORD
06/11/18	BLUE TARP CREDIT SERVICE	(9.99)	NYLON CORD

06/11/18	BLUE TARP CREDIT SERVICE	92.72	ROPES/KEYS
06/11/18	BLUE TARP CREDIT SERVICE	23.55	WASHER CONNECTOR/ZMAX
06/11/18	BLUE TARP CREDIT SERVICE	4.99	DRAIN PIPE KIT
06/11/18	BLUE TARP CREDIT SERVICE	3.99	SCREWS
06/11/18	CENTURYLINK	7.99	EPOXY
06/04/18	WELL BUILT, LLC	2,088.75	CONCESSION 50% DWNPYMNT
06/04/18	WELL BUILT, LLC	1,710.75	OFFICE 50% DOWNPAYMENT
06/11/18	SAN MIGUEL POWER ASSOCIA	20.00	1165 SUMMIT/TRANSIT VANS
06/11/18	SAN MIGUEL POWER ASSOCIA	42.00	39571 HWY 145-RENTAL
06/11/18	SAN MIGUEL POWER ASSOCIA	91.00	415 MTN VLG BLVD #1212
06/11/18	SAN MIGUEL POWER ASSOCIA	547.00	1120 SUMMIT AVE/GLOCKSON
06/11/18	SAN MIGUEL POWER ASSOCIA	465.00	333 W CO/DAVED 2ND FLOOR
06/11/18	SAN MIGUEL POWER ASSOCIA	939.08	305 W CO/COURTHOUSE
06/11/18	SAN MIGUEL POWER ASSOCIA	369.00	333 W CO/DAVED-3RD FLOOR
06/11/18	SAN MIGUEL POWER ASSOCIA	2,267.00	684 CR 63L/LAW CENTER
06/11/18	SAN MIGUEL POWER ASSOCIA	28.00	BASIN FIRE CONTROL BLDG
06/11/18	SAN MIGUEL POWER ASSOCIA	32.00	1100 CR W35-NRW TRANSFER
06/11/18	SAN MIGUEL POWER ASSOCIA	16.00	TRANSIT YRD LIGHT-FRGRND
06/11/18	SAN MIGUEL POWER ASSOCIA	38.00	DOWN VALLEY PARK
06/11/18	SAN MIGUEL POWER ASSOCIA	71.00	NORWOOD BALLFIELDS
06/11/18	SAN MIGUEL POWER ASSOCIA	22.56	1165 SUMMIT-FAIRGD/ARENA
06/11/18	SAN MIGUEL POWER ASSOCIA	261.00	1165 SUMMIT-EVENT CENTER
06/11/18	SAN MIGUEL POWER ASSOCIA	20.00	1165 SUMMIT-RACE BARNS
06/11/18	SAN MIGUEL POWER ASSOCIA	59.00	39595 HWY 145-1ST METER
06/11/18	SAN MIGUEL POWER ASSOCIA	35.00	39595 HWY 145-2ND METER
06/11/18	SAN MIGUEL POWER ASSOCIA	319.00	335 W COLO AVE-2ND METER
06/11/18	SAN MIGUEL POWER ASSOCIA	41.00	LAWSON HILL UNDERPASS
06/11/18	SAN MIGUEL POWER ASSOCIA	286.00	LAST DOLLAR MTN COM SITE
06/11/18	SAN MIGUEL POWER ASSOCIA	38.00	400 FRONT ST/WELL
06/11/18	SAN MIGUEL POWER ASSOCIA	35.00	400 FRONT ST/BATHROOM
06/11/18	SAN MIGUEL POWER ASSOCIA	39.00	400 FRONT ST/SCHOOL BLDG
06/11/18	SAN MIGUEL POWER ASSOCIA	100.00	EIDER CREEK CONDO #601
06/11/18	SAN MIGUEL POWER ASSOCIA	89.00	22855 HWY 145 - DV PARK
06/11/18	SAN MIGUEL POWER ASSOCIA	20.00	1165 SUMMIT-FAIRGD/GRANS
06/11/18	BLACK HILLS GAS DISTRIBU	41.72	400 FRONT ST/BATHROOM
06/11/18	BLACK HILLS GAS DISTRIBU	81.72	39595 HWY 145 R&B SHOP
06/11/18	BLACK HILLS GAS DISTRIBU	36.01	39574 HWY 145/RENTAL HSE
06/11/18	BLACK HILLS GAS DISTRIBU	62.00	35 PILOT KNOB LN 601
06/11/18	BLACK HILLS GAS DISTRIBU	50.68	400 FRONT ST/SCHOOL BLDG
06/11/18	BLACK HILLS GAS DISTRIBU	24.60	1165 SUMMIT/RESTROOMS
06/11/18	BLACK HILLS GAS DISTRIBU	36.82	39595 1/2 HWY 145/BUS BN
06/11/18	BLACK HILLS GAS DISTRIBU	170.48	39595 HWY 145/NEW SHOP
06/11/18	BLACK HILLS GAS DISTRIBU	328.76	305 W COLORADO AVE
06/11/18	BLACK HILLS GAS DISTRIBU	63.22	1120 SUMMIT AVENUE
06/11/18	BLACK HILLS GAS DISTRIBU	132.10	333 W COLORADO AVENUE
06/11/18	BLACK HILLS GAS DISTRIBU	52.31	1165 SUMMIT/EVENT CNTR
06/11/18	BLACK HILLS GAS DISTRIBU	540.84	851 CNTY RD 63L/JAIL

06/11/18	BLACK HILLS GAS DISTRIBUTION	91.79	335 W COLORADO AVENUE
06/11/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-TELLURID
06/11/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-NORWOOD
06/11/18	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-SHERIFF
06/11/18	BRUIN WASTE MANAGEMENT	23.08	TRASH REMOVAL/WEST WING
06/11/18	BRUIN WASTE MANAGEMENT	79.08	TRASH REMOVAL/LC BLDG
06/11/18	BRUIN WASTE MANAGEMENT	131.42	2-3YDS WATER DAMAGE
06/11/18	BRUIN WASTE MANAGEMENT	5,076.80	TRASH REMOVAL
06/11/18	BRUIN WASTE MANAGEMENT	211.07	TRASH REMOVAL/DV PARK
06/11/18	BRUIN WASTE MANAGEMENT	204.10	TRASH REMOVAL/JAIL
06/11/18	BRUIN WASTE MANAGEMENT	21.90	TRASH REMOVAL
06/11/18	CENTURYLINK	652.44	MONTHLY SERVICE
06/11/18	CENTURYLINK	114.74	MONTHLY SERVICE
06/11/18	DAVED HOMEOWNERS ASSOCIATION	2,014.70	DAVED HOA DUES-UNIT #6
06/11/18	DAVED HOMEOWNERS ASSOCIATION	1,141.17	DAVED HOA DUES-UNIT #5
06/11/18	FORETHOUGHT.NET	67.69	JUNE SERVICE
06/11/18	HOMER/DAVID B	300.00	PRESCRIPTIVE AUTHORITY
06/11/18	JLS CLEANING SERVICES	30.00	MONTHLY CLEANING SERVICE
06/11/18	JLS CLEANING SERVICES	290.00	MONTHLY CLEANING SERVICE
06/11/18	JLS CLEANING SERVICES	579.00	MONTHLY CLEANING SERVICE
06/11/18	MONTEZUMA WATER COMPANY	897.88	EGNAR-DISPENSER-2" MTR
06/11/18	MONTEZUMA WATER COMPANY	1.48	EGNAR-DISPENSER 11/2" MTR
06/11/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
06/11/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
06/11/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
06/11/18	MONTEZUMA WATER COMPANY	22.50	DOVE CREEK/UNINSTALLED
06/11/18	NORWOOD SANITATION DISTRICT	51.55	MONTHLY SEWER-1120 SUMMIT
06/11/18	NORWOOD SANITATION DISTRICT	109.76	MONTHLY SEWER-1165 SUMMIT
06/11/18	NORWOOD WATER COMMISSION	149.00	MONTHLY WATER-1120 SUMMIT
06/11/18	NORWOOD WATER COMMISSION	68.50	MONTHLY WATER-1165 SUMMIT
06/11/18	NORWOOD WATER COMMISSION	34.00	MONTHLY WATER-39571 H145
06/11/18	TELLURIDE MEDICAL CENTER	3,125.00	PHYSICIAN SERVICE/JAIL
06/11/18	VILLAGE COURT APARTMENTS	1,210.00	MONTHLY APARTMENT RENTAL
06/11/18	WASTE MANAGEMENT OF COLORADO	164.27	TRASH REMOVAL/RECYCLE
06/11/18	ACCURATE INSULATION	663.00	CRAWL SPACE/TAPE/SEALANT
06/11/18	ADP SCREENING AND SELECT	128.00	BG CHECKS/APRIL-MAY
06/11/18	ALPINE LUMBER COMPANY	3.02	MASONRY CUT OFF DISC
06/11/18	ALPINE LUMBER COMPANY	25.69	PANEL SAW
06/11/18	ALPINE LUMBER COMPANY	33.20	CAULK/CUT OFF DISC
06/11/18	ALPINE LUMBER COMPANY	13.12	LUMBER
06/11/18	ALSCO-AMERICAN LINEN DIVISION	131.36	MAT CLEANING
06/11/18	APEX SOFTWARE	1,230.00	MAINTENANCE RENEWAL
06/11/18	ARBORIST SERVICES	1,981.00	TREE REMOVAL
06/11/18	AT&T MOBILITY	1,095.49	MONTHLY SERVICE/SO CELL
06/11/18	AT&T MOBILITY	39.31	MONTHLY SERVICE/IPAD BERG
06/11/18	AT&T MOBILITY	45.11	MONTHLY SERVICE/EM CELL
06/11/18	AT&T MOBILITY	39.31	MONTHLY SERVICE/EM MIFI

06/11/18	AT&T MOBILITY	90.22	MONTHLY SRV/CASEWORKER
06/11/18	BELLEROSE/KAREN	64.00	PER DIEM/SXO TRAINING
06/11/18	BOULDER COUNTY	1,000.00	CCAT DUES
06/11/18	BRUIN WASTE MANAGEMENT	2,127.56	NORWOOD SPRING CLEANUP
06/11/18	BRUIN WASTE MANAGEMENT	787.92	HAZARDOUS CLEANUP
06/11/18	CDC JANITORIAL	27.24	VACUUM FILTERS
06/11/18	CENTURYLINK	184.95	MONTHLY SERVICE
06/11/18	CENTURYLINK	39.56	MONTHLY SERVICE
06/11/18	CENTURYLINK	50.03	MONTHLY SERVICE
06/11/18	CENTURYLINK	65.15	MONTHLY SERVICE
06/11/18	CIVIC RESEARCH INSTITUTE	179.95	SUBSCRIPTION RENEWAL
06/11/18	COLE/KINGSTON	59.00	PER DIEM/TASER TRAINING
06/11/18	COLORADO ASSESSORS ASSOC	30.00	AG LAND/RURAL-HONEA
06/11/18	CONDUENT INCORPORATED	1,278.60	NEW VISION ID#1009735
06/11/18	COYOTE ENTERPRISES, LLC	170.00	CLEAN UNIT
06/11/18	DOMINION VOTING SYSTEMS,	20,143.98	SERVICE AGREEMENT 2 OF 8
06/11/18	DOWL, LLC	140.00	D'ANGELO OWTS #17
06/11/18	DOWL, LLC	280.00	RAITH OWTS #16
06/11/18	DOWL, LLC	280.00	WALKER OWTS #15
06/11/18	DOWL, LLC	280.00	WARREN OWTS #14
06/11/18	MONTROSE MARKETING, INC	1,500.00	CARPET DEPOSIT
06/11/18	GRAND JUNCTION PIPE & SU	347.37	SOLENOID/ROTOR/NOZZEL
06/11/18	HARTMAN BROTHERS, INC	34.10	MEDICAL 02 24CF
06/11/18	HOOD MORTUARY	300.00	AUTOPSY SUITE USAGE
06/11/18	IMAGENET CONSULTING, LLC	229.36	CONTRACT #33107
06/11/18	JUSTICE BENEFITS, INC.	88.00	SSI 1Q FY 2018 CLAIM
06/11/18	KEENANS PLUMBING & HEATI	865.55	4 COOLER START UP/BOILER
06/11/18	KEENANS PLUMBING & HEATI	339.35	BOILER CHECK
06/11/18	KRENTSA/SEAN	59.99	REIMB/MARCH TIME WARNER
06/11/18	KRENTSA/SEAN	59.99	REIMB/MAY TIME WARNER
06/11/18	KRENTSA/SEAN	7.56	MILEAGE REIMBURSEMENT
06/11/18	KRENTSA/SEAN	15.12	MILEAGE REIMBURSEMENT
06/11/18	KRENTSA/SEAN	59.99	REIMB/JUNE TIME WARNER
06/11/18	KRENTSA/SEAN	35.64	MILEAGE REIMBURSEMENT
06/11/18	KRENTSA/SEAN	7.56	MILEAGE REIMBURSEMENT
06/11/18	LANCY'S LEATHER LLC	48.00	PHONE CASE
06/11/18	MCKEE/SARA	70.30	MILEAGE REIMB/OEPR MTG
06/11/18	MNT RANGE CATASTROPHY, I	6,182.44	WATER DAMAGE MITIGATION
06/11/18	PALLANTE PLUMBING-HEATIN	110.00	REBUILT FLUSHOMETER
06/11/18	CLEARTRONIC, INC.	2,000.00	READYOP/ANNUAL RENEWAL
06/11/18	RESPONSE TECHNOLOGIES, I	2,595.74	BALLOT SETUP/PRIMARY
06/11/18	RETIREMENT PLANNING SERV	296.40	JUNE ADMIN FEE
06/11/18	RUSSELL PLANNING & ENGIN	.45	INVOICE UNDERPAYMENT
06/11/18	RUSSELL PLANNING & ENGIN	4,649.91	APPLEBAUGH BRIDGE PROJEC
06/11/18	RUSSELL PLANNING & ENGIN	5,160.25	LH PARKING LOT DESIGN
06/11/18	SHOP 'N LUBE	(4.40)	DISCOUNT CREDIT
06/11/18	SHOP 'N LUBE	(4.52)	DISCOUNT CREDIT

06/11/18	SHOP 'N LUBE	43.95	07 HIGHLANDER/MAINT
06/11/18	SOUKUP/JIM	103.33	MILEAGE REIMBURSEMENT
06/11/18	THIRTEENTH STREET MEDIA,	616.98	PUBLIC NOTICES
06/11/18	THIRTEENTH STREET MEDIA,	549.60	PUBLIC NOTICES
06/11/18	THIRTEENTH STREET MEDIA,	67.38	LEGALS/PROPDEADLINE
06/11/18	THIRTEENTH STREET MEDIA,	164.00	LEGALS/CDOT PROJECT
06/11/18	THIRTEENTH STREET MEDIA,	255.00	LEGALS/BID NOTICE
06/11/18	THIRTEENTH STREET MEDIA,	26.00	DISPLAY/SPRING CLEANING
06/11/18	THIRTEENTH STREET MEDIA,	180.00	DISPLAY/BOCC MEETINGS
06/11/18	THIRTEENTH STREET MEDIA,	9.66	LEGALS/SMCBOC
06/11/18	THIRTEENTH STREET MEDIA,	100.69	LEGALS/SMCBOC
06/11/18	THIRTEENTH STREET MEDIA,	320.00	DISPLAY/MENTAL HEALTH
06/11/18	THIRTEENTH STREET MEDIA,	130.00	DISPLAY/SMC LAT
06/11/18	THIRTEENTH STREET MEDIA,	90.00	DISPLAY/BOCC MEETINGS
06/11/18	THIRTEENTH STREET MEDIA,	125.00	DISPLAY/CRISIS
06/11/18	THIRTEENTH STREET MEDIA,	623.20	COUNTY POSITION REV 6
06/11/18	THIRTEENTH STREET MEDIA,	207.30	COUNTY POSITION REV 7
06/11/18	THIRTEENTH STREET MEDIA,	1,323.60	COUNTY POSITION REV 8
06/11/18	THIRTEENTH STREET MEDIA,	639.00	COUNTY POSITION REV 9
06/11/18	THIRTEENTH STREET MEDIA,	153.60	ROAD & BRIDGE MECHANIC
06/11/18	PAPER-CLIP, LLC/THE	64.91	CORRECTION TAPE/BOX
06/11/18	PAPER-CLIP, LLC/THE	66.53	PAPER TOWELS/TISSUE
06/11/18	TAYLOR/MARY	512.50	MAY CLEANING
06/11/18	TAYLOR/MARY	512.50	MAY CLEANING
06/11/18	POSTMASTER	156.00	BOX #488 ANNUAL RENT
06/11/18	UNILINK INC	.06	BLACK & WHITE COPIES
06/11/18	UNILINK INC	.62	BLACK & WHITE COPIES
06/11/18	UNILINK INC	1.28	COLOR COPIES
06/11/18	UNILINK INC	11.35	BLACK & WHITE COPIES
06/11/18	UNILINK INC	170.17	COLOR COPIES
06/11/18	UNILINK INC	.17	BLACK & WHITE COPIES
06/11/18	UNILINK INC	4.89	COLOR COPIES
06/11/18	UNITED PARCEL SERVICE	18.01	SHIPPING CHARGES
06/11/18	UNITED PARCEL SERVICE	17.47	SHIPPING CHARGES
06/11/18	VALUEWEST, INC	5,760.00	APPRAISAL CONSULTING
06/11/18	VALUEWEST, INC	200.00	WEB HOSTING
06/11/18	VERIZON WIRELESS	80.18	LILY/MASTERS
06/11/18	WELLS FARGO REMITTANCE C	35.88	GRAND AVE/XTREME BLUE
06/11/18	WELLS FARGO REMITTANCE C	10.00	BUGGY BATH/CAR WASH
06/11/18	WELLS FARGO REMITTANCE C	10.00	BUGGY BATH/CAR WASH
06/11/18	WELLS FARGO REMITTANCE C	4.09	BUGGY BATH/CAR WASH
06/11/18	WELLS FARGO REMITTANCE C	6.00	BUGGY BATH/CAR WASH
06/11/18	WELLS FARGO REMITTANCE C	8.81	BUGGY BATH/CAR WASH
06/11/18	WELLS FARGO REMITTANCE C	422.88	HFT*HARBOR/SUPPLIES
06/11/18	WEST END MECHANICAL	250.00	SERVER ROOM WATER DAMAGE
06/11/18	WEST/MARSHA	260.00	DVP POLLINATOR GARDENER
06/11/18	ALPINE LUMBER COMPANY	18.36	4X4 PTI TREATED SYP

06/11/18	BRUIN WASTE MANAGEMENT	67.24	NORWOOD TRASH
06/11/18	CARHART FEED & SEED INC	7.50	1/4" NYLROPE
06/11/18	CARHART FEED & SEED INC	25.73	3/8 MALE/FEMALE PIPE/PLU
06/11/18	CARHART FEED & SEED INC	4.73	622-0024 SEAFOAM
06/11/18	CARHART FEED & SEED INC	4.72	622-0024 SEAFOAM
06/11/18	CARHART FEED & SEED INC	26.97	AIR COMPR OIL 30W
06/11/18	CONDUENT INCORPORATED	979.62	SOFTWARE - NEW ROADS
06/11/18	DK AG & AUTO	12.35	PET146R CLEARANCE LIGHT,
06/11/18	DK AG & AUTO	46.04	GAT9560 - BELT
06/11/18	DPE, LLC	125.00	REPEATER
06/11/18	EMPIRE ELECTRIC ASSN, IN	86.94	EGNAR SHOP ELECTRIC
06/11/18	FARMERS TELECOMMUNICATIO	54.99	EGNAR WIRELESS
06/11/18	FASTENAL COMPANY	104.87	1/3HPSUMPPMPTETHFIT
06/11/18	GRAND AVENUE PARTS & SAL	24.60	MOE CF-CB70 ANTENNA CB M
06/11/18	GRAND AVENUE PARTS & SAL	149.99	R134A CYLINDER
06/11/18	MCI	32.12	BASIN TELEPHONE
06/11/18	MHC	484.12	LINE,ROD-CLUTCH, FUEL LI
06/11/18	NORWOOD WATER COMMISSION	80.00	NORWOOD WATER
06/11/18	NUCLA-NATURITA TELEPHONE	107.09	BASIN PHONE
06/11/18	OLDCASTLE SW GROUP, INC	2,211.74	VARIOUS JOBS / COLD MIX
06/11/18	OLDCASTLE SW GROUP, INC	2,132.49	COLD MIX AND ENERGY SURC
06/11/18	OLDCASTLE SW GROUP, INC	1,589.53	3/8" ROCK - WASHED
06/11/18	QUILL CORPORATION	77.58	LAMINATING POUCH AND FAX
06/11/18	SAN MIGUEL POWER ASSOCIA	20.00	NORWOOD PIT
06/11/18	SAN MIGUEL POWER ASSOCIA	53.00	OLD NORWOOD SHOP
06/11/18	SAN MIGUEL POWER ASSOCIA	277.00	DC SHOP
06/11/18	SAN MIGUEL POWER ASSOCIA	83.00	BASIN ELECTRIC
06/11/18	SAN MIGUEL POWER ASSOCIA	38.00	DC STORAGE
06/11/18	SAN MIGUEL POWER ASSOCIA	110.00	NEW NORWOOD SHOP
06/11/18	SAN MIGUEL POWER ASSOCIA	37.00	PATHFINDER PIT
06/11/18	UNILINK INC	22.54	B&W
06/11/18	UNILINK INC	52.75	COLOR
06/11/18	URAVAN SUPPLY COMPANY	772.56	DIESEL
06/12/18	BLUE TARP CREDIT SERVICE	7.99	EPOXY
06/12/18	CENTURYLINK	184.95	MONTHLY SERVICE
06/12/18	CENTURYLINK	39.56	MONTHLY SERVICE
06/12/18	CENTURYLINK	652.44	MONTHLY SERVICE
06/12/18	CENTURYLINK	50.03	MONTHLY SERVICE
06/12/18	CENTURYLINK	114.74	MONTHLY SERVICE
06/12/18	CENTURYLINK	65.15	MONTHLY SERVICE
06/21/18	CARD SERVICES	176.00	BROWN DOG PIZZA/MEAL
06/21/18	CARD SERVICES	634.62	HOTEL TALISA/LODGING
06/21/18	CARD SERVICES	106.13	GRAMMARLY/12 SEATS SUBS
06/21/18	CARD SERVICES	30.97	TIMBERLINE ACE/BOX FAN
06/21/18	CARD SERVICES	72.99	VM INNOVATIONS/HOSE
06/21/18	CARD SERVICES	139.80	SWING SET MALL/SWINGS
06/21/18	CARD SERVICES	215.95	KEYSTONE RESV/LODGING

06/21/18	CARD SERVICES	33.60	HAPPY BELLI DELI/MEAL
06/21/18	CARD SERVICES	42.32	SHELL/FUEL
06/21/18	CARD SERVICES	47.30	CONOCO/FUEL
06/21/18	CARD SERVICES	32.99	O'REILLY AUTO/TOWING KIT
06/21/18	CARD SERVICES	30.20	UHAUL/RENTAL
06/21/18	CARD SERVICES	140.00	SEVEN CEDARS/PRO ETHICS
06/21/18	CARD SERVICES	140.00	SEVEN CEDAR/PHARMACOLOGY
06/21/18	CARD SERVICES	180.00	SEVEN CEDAR/PROETHICS II
06/21/18	CARD SERVICES	190.00	SEVEN CEDARS/ADDICTION
06/21/18	CARD SERVICES	324.98	PRICELINE HOTELS/LODGING
06/21/18	CARD SERVICES	210.00	SEVEN CEDAR/GROUP SKILLS
06/21/18	CARD SERVICES	210.00	SEVEN CEDAR/INTERVIEWING
06/21/18	CARD SERVICES	99.99	MICROSOFT OFFICE/RENEWAL
06/21/18	CARD SERVICES	72.97	HOME DEPOT/CLEANER
06/21/18	CARD SERVICES	18.84	WALMART/STORAGE BOXES
06/21/18	CARD SERVICES	34.35	SECOND CHANCE/LINEN
06/21/18	CARD SERVICES	92.58	WALMART/CHAIRS
06/21/18	CARD SERVICES	34.36	GATEWAY GAS/FUEL
06/21/18	CARD SERVICES	33.76	D & S C STORE/FUEL
06/21/18	CARD SERVICES	32.82	BRADLEY/FUEL
06/21/18	CARD SERVICES	31.66	ALTA CONVENIENCE/FUEL
06/21/18	CARD SERVICES	49.00	VITAL RECORDS/BIRTH CERT
06/21/18	CARD SERVICES	45.00	EDDER FOOD/MEAL
06/21/18	CARD SERVICES	139.18	OFFICE DEPOT/INK/PLANNER
06/21/18	CARD SERVICES	345.16	DRI*PRINTING/BANNERS
06/21/18	CARD SERVICES	40.06	WALMART/COFFEE/FILTERS
06/21/18	CARD SERVICES	91.05	GRAINGER/STRAPS
06/21/18	CARD SERVICES	6.85	CBI ONLINE
06/21/18	CARD SERVICES	215.98	BEST WESTERN/LODGING
06/21/18	CARD SERVICES	59.00	STARLIGHT LODGE/LODGING
06/21/18	CARD SERVICES	10.00	CONOCO/CAR WASH
06/21/18	CARD SERVICES	38.00	SHELL/FUEL
06/21/18	CARD SERVICES	21.50	CITY MARKET/FUEL
06/21/18	CARD SERVICES	4.77	VILLAGE INN/MEAL
06/21/18	CARD SERVICES	469.00	SAN JUAN GARDENS/PLANTS
06/21/18	CARD SERVICES	293.76	MURDOCH'S/UPOST/PARACORD
06/21/18	CARD SERVICES	46.57	WESTERN IMPLEMENT/OIL
06/21/18	CARD SERVICES	25.89	LL JOHNSON/FILTER-FUEL
06/21/18	CARD SERVICES	147.78	LL JOHNSON/FUEL PUMP
06/21/18	CARD SERVICES	145.78	LL JOHNSON/FUEL PUMP
06/21/18	CARD SERVICES	31.64	AMAZON/BOAT FLAG
06/21/18	CARD SERVICES	29.88	AMAZON/FLAGS
06/21/18	CARD SERVICES	12.87	AMAZON/STRING TRIMMER
06/21/18	CARD SERVICES	282.00	PROPET/BAGS/LINERS
06/21/18	CARD SERVICES	40.95	SAWPIT MERCANTILE/FUEL
06/21/18	CARD SERVICES	874.77	MURDOCH'S/TURF BLDR/RAIL
06/21/18	CARD SERVICES	7.12	LOVE MUG/MEAL

06/21/18	CARD SERVICES	13.45	TACO DEL GNAR/MEAL
06/21/18	CARD SERVICES	186.00	WINGATE WYNDHAM/LODGING
06/21/18	CARD SERVICES	14.30	SOLAR ROAST/MEAL
06/21/18	CARD SERVICES	15.42	PUUKAOW THAI/MEAL
06/21/18	CARD SERVICES	39.06	CONOCO/FUEL
06/21/18	CARD SERVICES	45.30	NATURITA SALES/FUEL
06/21/18	CARD SERVICES	9.75	RIDGWAY CONOCO/MEAL
06/21/18	CARD SERVICES	20.88	5BS BBQ/MEAL
06/21/18	CARD SERVICES	2.00	TOT/PARKING
06/21/18	CARD SERVICES	200.00	UWEX REG/MASTER GARDENER
06/21/18	CARD SERVICES	80.00	PLANT SELECT/CLASS
06/21/18	CARD SERVICES	6.49	CITY MARKET/MEAL
06/21/18	CARD SERVICES	375.00	MTN STATE EM/CONFERENCE
06/21/18	CARD SERVICES	158.41	VISTAPRINT/BUSINESS CARD
06/21/18	CARD SERVICES	10.48	OFFICE DEPOT/LABELS/LINR
06/21/18	CARD SERVICES	189.00	SHRM/MEMBERSHIP
06/21/18	CARD SERVICES	265.00	WORLD AT WORK/MEMBERSHIP
06/21/18	CARD SERVICES	1.45	CITY MARKET/DONUT
06/21/18	CARD SERVICES	29.00	CITY MARKET/FUEL
06/21/18	CARD SERVICES	11.46	SONIC/MEAL
06/21/18	CARD SERVICES	20.34	WALMART/PEDESTAL FAN
06/21/18	CARD SERVICES	49.95	WILDBLUE/DVP INTERNET
06/21/18	CARD SERVICES	16.94	CLARK'S/DRINKS
06/21/18	CARD SERVICES	38.25	CLARK'S/MEAL
06/21/18	CARD SERVICES	44.01	CLARK'S/MEAL
06/21/18	CARD SERVICES	22.62	CLARK'S/MEAL
06/21/18	CARD SERVICES	44.50	BROWN DOG PIZZA/MEAL
06/21/18	CARD SERVICES	11.57	CLARK'S/DRINKS
06/21/18	CARD SERVICES	15.30	CINDYBREAD/MEAL
06/21/18	CARD SERVICES	75.85	BIT/CAKE/PIE
06/21/18	CARD SERVICES	1.99	GOOGLE/STORAGE
06/21/18	CARD SERVICES	23.48	AMAZON/BATTERY
06/21/18	CARD SERVICES	20.48	AMAZON/AC CHARGER
06/21/18	CARD SERVICES	8.68	AMAZON/CABLE
06/21/18	CARD SERVICES	119.00	LA QUINTA INN/LODGING
06/21/18	CARD SERVICES	149.98	MURDOCHS/ROUNDUP
06/21/18	CARD SERVICES	105.00	DOUBLETREE/LODGING
06/21/18	CARD SERVICES	(463.34)	HOTWIRE/LODGING
06/21/18	CARD SERVICES	(79.82)	MARRIOTT/LODGING
06/21/18	CARD SERVICES	12.80	EXPRESS TOLLS/TOLL
06/21/18	CARD SERVICES	695.39	VARIDESK/DESK/CHAIR/MAT
06/21/18	CARD SERVICES	3.00	TOT/PARKING
06/21/18	CARD SERVICES	150.00	USLCA/WORKSHOP
06/21/18	CARD SERVICES	316.92	CLARK'S/SANDWICHES/CHIPS
06/21/18	CARD SERVICES	60.00	BIT/CROISSANTS/DONUTS
06/21/18	CARD SERVICES	62.30	BIT/BAGEL/COFFEE
06/21/18	CARD SERVICES	25.00	FACEBOOK/EVENT REG



06/21/18	CARD SERVICES	50.00	FACEBOOK/EVENT REG
06/21/18	CARD SERVICES	185.09	CLARK'S/SHRIMP/PLATES
06/21/18	CARD SERVICES	82.08	BIT/COFFEE/COOKIES
06/21/18	CARD SERVICES	44.71	BIT/COFFEE
06/21/18	CARD SERVICES	35.22	BIT/DONUTS
06/21/18	CARD SERVICES	287.25	BIT/SANDWICHES
06/21/18	CARD SERVICES	2.99	STARBUCKS/COFFEE
06/21/18	CARD SERVICES	43.00	ORBITZ/CANCELLATION PLAN
06/21/18	CARD SERVICES	601.60	ORBITZ/AIRFARE
06/21/18	CARD SERVICES	500.00	NTCA/CONFERENCE
06/21/18	CARD SERVICES	44.99	DIGITIQUE/PHONE CASE
06/21/18	CARD SERVICES	34.36	TAXI SVC/CAB
06/21/18	CARD SERVICES	36.94	PSP TAXI/CAB
06/21/18	CARD SERVICES	865.12	OMNI RESORTS/LODGING
06/21/18	CARD SERVICES	12.93	OMNI RANCHO/WATER
06/21/18	CARD SERVICES	208.35	WESTIN HOTELS/LODGING
06/21/18	CARD SERVICES	(32.00)	OMNI RANCHO/REFUND
06/21/18	CARD SERVICES	220.00	AVANGATE/XTOOLS PRO
06/21/18	CARD SERVICES	995.00	E&E NEWS/PUBLICATION
06/21/18	CARD SERVICES	220.00	AVANGATE/XTOOLS PRO
06/21/18	CARD SERVICES	12.06	HOME DEPOT/TAPE/BOX
06/21/18	CARD SERVICES	14.94	CITY MARKET/DRINKS
06/21/18	CARD SERVICES	36.11	CITY MARKET/DRINKS/SNACK
06/21/18	CARD SERVICES	119.96	MAGGIE'S PIZZA/MEAL
06/21/18	CARD SERVICES	158.00	LA COCINA DE LUZ/MEAL
06/21/18	CARD SERVICES	63.11	FLORADORA SALOON/MEAL
06/21/18	CARD SERVICES	495.00	INC PRIORITY BASED BUDGT
06/21/18	CARD SERVICES	6.50	TX DPS/DRIVING HISTORY
06/21/18	CARD SERVICES	65.01	TACO DEL GNAR/MEAL
06/21/18	CARD SERVICES	461.63	CO CORONERS ASSN/REG
06/21/18	CARD SERVICES	461.63	CO CORONERS ASSN/REG
06/21/18	CARD SERVICES	70.58	ACE HARDWARE/LIGHT/MUG
06/21/18	CARD SERVICES	20.00	USPS/POSTAGE
06/21/18	CARD SERVICES	34.19	SHELL/FUEL
06/21/18	CARD SERVICES	49.95	YAHOO BUSINESS/RECURRING
06/21/18	CARD SERVICES	1.99	GOOGLE/STORAGE
06/21/18	CARD SERVICES	29.68	JEDCO SUPPLY/VENT
06/21/18	CARD SERVICES	25.05	MAGGIE'S PIZZA/MEAL
06/21/18	CARD SERVICES	634.62	HOTEL TALISA/LODGING
06/21/18	CARD SERVICES	25.00	LYNDA/RECURRING
06/21/18	CARD SERVICES	(200.00)	MOUNTAIN CONNECT/CONFER
06/21/18	CARD SERVICES	20.92	VONAGE/RECURRING
06/21/18	CARD SERVICES	416.66	GOOGLE CLOUD/GSUITE
06/21/18	CARD SERVICES	20.00	BACKUPIFY/STORAGE
06/21/18	CARD SERVICES	60.00	BACKUPIFY/STORAGE
06/21/18	CARD SERVICES	831.47	AMAZON/CD&DVD DUPLICATOR
06/21/18	CARD SERVICES	128.18	AMAZON/DISC REWRITER

06/21/18	CARD SERVICES	62.62	WILSON AMPLIFIER/ANTENNA
06/21/18	CARD SERVICES	10.96	MICHAELS/SCISSORS
06/21/18	CARD SERVICES	16.58	MARKET @ TELL/FORKS/CUPS
06/21/18	CARD SERVICES	76.31	SMUGGLER'S BREWPUB/LUNCH
06/21/18	CARD SERVICES	6.85	CBIONLINE/BACKGROUND CHK
06/21/18	CARD SERVICES	7.73	USPS/MAILING
06/21/18	CARD SERVICES	23.43	AMAZON/BOOK
06/21/18	CARD SERVICES	99.00	AMAZON/PRIME MEMBERSHIP
06/21/18	CARD SERVICES	(12.99)	AMAZON/PRIME MEMBERSHIP
06/21/18	CARD SERVICES	49.99	MURDOCHS/BARREL
06/21/18	CARD SERVICES	60.00	PAYPAL/GIS COLORADO
06/21/18	CARD SERVICES	189.01	AMAZON/MONITOR
06/21/18	CARD SERVICES	(1,227.27)	FLOW
06/21/18	CARD SERVICES	7.13	BUGGY BATH/CAR WASH
06/21/18	CARD SERVICES	105.00	TIM FRATES/PLAQUE/BADGE
06/21/18	CARD SERVICES	112.48	ABLE INFOSAT/SAT PHONES
06/21/18	CARD SERVICES	89.00	HOLIDAY INN/LODGING
06/21/18	CARD SERVICES	32.90	AAN/STAMP/INK
06/21/18	CARD SERVICES	85.00	SAMS CLUB/MEMBERSHIP
06/21/18	CARD SERVICES	10.00	CO SOS/NOTARY RENEWAL
06/21/18	CARD SERVICES	35.00	CR DIGITAL/MEMBERSHIP
06/21/18	CARD SERVICES	72.00	LEXISNEXIS/SEARCHES
06/21/18	CARD SERVICES	54.95	MONTHLY APARTMENT RENTAL
06/21/18	CARD SERVICES	13.75	AMAZON/GLUCOSE STRIPS
06/21/18	CARD SERVICES	9.50	AMAZON/LAXATIVES
06/21/18	CARD SERVICES	32.97	AMAZON/WASTEBASKET
06/21/18	CARD SERVICES	56.50	AMAZON/WIPES/ANTACID
06/21/18	CARD SERVICES	22.74	AMAZON/COFFEE CREAMER
06/21/18	CARD SERVICES	39.99	DIRECTV/INMATE TV
06/21/18	CARD SERVICES	52.75	AMAZON/SOAP/TOOTHPASTE
06/21/18	CARD SERVICES	25.79	AMAZON/LOTION
06/21/18	CARD SERVICES	21.06	AMAZON/SALINE
06/21/18	CARD SERVICES	38.70	AMAZON/CRACKERS
06/21/18	CARD SERVICES	191.10	CONOCO/SANDWICHES
06/21/18	CARD SERVICES	349.64	CLARK'S/SANDWICHES
06/21/18	CARD SERVICES	37.79	NI GOV SERVICES/PHONE
06/21/18	CARD SERVICES	107.44	AMAZON/LOCK/PENS
06/21/18	CARD SERVICES	.99	APL*ITUNES/STORAGE
06/21/18	CARD SERVICES	26.98	TIMBERLINE/TAPE
06/21/18	CARD SERVICES	25.41	CLARK'S/ARMORALL
06/21/18	CARD SERVICES	6.39	USPS/POSTAGE
06/21/18	CARD SERVICES	202.07	GOOGLE/G SUITE BASIC
06/21/18	CARD SERVICES	3.96	BUGGY BATH/CAR WASH
06/21/18	CARD SERVICES	166.30	AMAZON
06/21/18	CARD SERVICES	31.86	KING SOOPERS/FUEL
06/21/18	CARD SERVICES	159.00	COURTYARD/LODGING
06/21/18	CARD SERVICES	945.00	MOTOROLA SOLUTIONS/REG

06/21/18	CARD SERVICES	72.00	SMUGGLER'S/MEAL
06/21/18	CARD SERVICES	35.48	AMAZON/PENS/LIGHTS
06/21/18	CARD SERVICES	99.99	AMAZON/PRINTER
06/21/18	CARD SERVICES	153.32	AMAZON/PRINTER INK/PAPER
06/21/18	CARD SERVICES	28.32	AEMONO/MEAL
06/21/18	CARD SERVICES	51.84	AMAZON/LOCK BOX
06/21/18	CARD SERVICES	240.00	EXCEL MICRO/SUBSCRIPTION
06/21/18	CARD SERVICES	945.00	MOTOROLA SOLUTIONS/REG
06/21/18	CARD SERVICES	34.30	BRADFORD/BINDER
06/21/18	CARD SERVICES	107.84	BRADFORD/CHECKS/STAMP
06/21/18	CARD SERVICES	91.05	AMAZON/STEP
06/21/18	CARD SERVICES	99.99	AMAZON/SINK
06/21/18	CARD SERVICES	11.94	AMAZON/SUNSCREEN
06/21/18	CARD SERVICES	24.24	AMAZON/INSECT REPELLENT
06/21/18	CARD SERVICES	6.99	AMAZON/PAPER TOWELS
06/21/18	CARD SERVICES	41.97	AMAZON/TABLE
06/21/18	CARD SERVICES	86.80	AMAZON/CLOCK
06/21/18	CARD SERVICES	41.97	AMAZON/TABLE
06/21/18	CARD SERVICES	251.82	AMAZON/BUCKET/BATTERY
06/21/18	CARD SERVICES	10.97	MOUNTAIN MARKET/MEAL
06/21/18	CARD SERVICES	39.99	AMAZON
06/21/18	CARD SERVICES	46.88	AMAZON/CHAIR
06/21/18	CARD SERVICES	348.00	LOGMEIN 1 YEAR PRO PLAN
06/21/18	CARD SERVICES	10.00	BUGGY BATH/MAT WASH
06/21/18	CARD SERVICES	6.54	BUGGY BATH/MAT WASH
06/21/18	CARD SERVICES	54.59	APPLIANCE PRO/WASHR DOOR
06/21/18	CARD SERVICES	2.00	BUGGY BATH/MAT WASH
06/21/18	CARD SERVICES	21.98	WINDOW GROUP/CRANK HANDL
06/21/18	CARD SERVICES	5.17	BUGGY BATH/CAR WASH
06/21/18	CARD SERVICES	3.23	BUGGY BATH/CAR WASH
06/21/18	CARD SERVICES	3.57	BUGGY BATH/CAR WASH
06/21/18	CARD SERVICES	75.98	AMAZON/KEYBOARDS
06/21/18	CARD SERVICES	102.96	AMAZON/TAPE
06/21/18	CARD SERVICES	4.45	USPS/POSTAGE
06/21/18	CARD SERVICES	12.93	USPS/POSTAGE
06/21/18	CARD SERVICES	827.22	MOUNTAIN LODGE/LODGING
06/21/18	CARD SERVICES	(179.10)	MOUNTAIN LODGE/LODGING
06/21/18	CARD SERVICES	21.00	PRO EMS EDU/COURSE CARDS
06/21/18	CARD SERVICES	60.00	PRO EMS EDU/COURSE CARDS
06/21/18	CARD SERVICES	81.90	CABELA'S/PANTS
06/21/18	CARD SERVICES	56.18	BUFFALO WILD WINGS/MEAL
06/21/18	CARD SERVICES	9.23	MCDONALD'S/MEAL
06/21/18	CARD SERVICES	91.50	SHELL OIL/FUEL
06/21/18	CARD SERVICES	11.15	SHELL/FUEL
06/21/18	CARD SERVICES	9.43	MCDONALD'S/MEAL
06/21/18	CARD SERVICES	46.48	FAMOUS DAVE'S BBQ/MEAL
06/21/18	CARD SERVICES	590.00	PATC/PREA

06/21/18	CARD SERVICES	945.00	MOTOROLA/SOLUTIONS/REG
06/21/18	CARD SERVICES	945.00	MOTOROLA/REGISTRATION
06/21/18	CARD SERVICES	18.18	CRYSTAL LIFE/PRAYERBEADS
06/21/18	CARD SERVICES	50.00	SHELL/FUEL
06/21/18	CARD SERVICES	71.44	BRADLEY/FUEL
06/21/18	CARD SERVICES	13.24	SONIC DRIVE IN/MEAL
06/21/18	CARD SERVICES	7.45	BUGGY BATH/CAR WASH
06/21/18	CARD SERVICES	18.10	CLARK'S/COFFEE
06/21/18	CARD SERVICES	320.00	CO WILDLAND FIRE/CLASS
06/21/18	CARD SERVICES	36.25	CONOCO/FUEL
06/21/18	CARD SERVICES	47.23	THE VINE MARKET/MEAL
06/21/18	CARD SERVICES	77.21	SMUGGLER'S/MEAL
06/21/18	CARD SERVICES	22.81	LA COCINA DE LUZ/MEAL
06/21/18	CARD SERVICES	23.98	BIT/MEAL
06/21/18	CARD SERVICES	20.39	BIT/MEAL
06/21/18	CARD SERVICES	12.41	SMUGGLER'S/MEAL
06/21/18	CARD SERVICES	5.91	BUGGY BATH/CAR WASH
06/21/18	CARD SERVICES	4.54	BUGGY BATH/CAR WASH
06/21/18	CARD SERVICES	5.40	TARGET/CUTLERY
06/21/18	CARD SERVICES	128.00	WALMART/NAPKINS/CUPS
06/21/18	CARD SERVICES	10.80	DOLLAR TREE/BOWLS/CUPS
06/21/18	CARD SERVICES	61.61	SAFEWAY/CHIPS/SALSA
06/21/18	CARD SERVICES	11.97	CITY MARKET/FEMININ PROD
06/21/18	CARD SERVICES	5.00	CONOCO/CAR WASH
06/21/18	CARD SERVICES	197.55	JAGGED EDGE/BOLTS/BITS
06/21/18	CARD SERVICES	13.54	M&M MERCANTILE/MEAL
06/21/18	CARD SERVICES	93.48	TACTICAL GEAR/BOOTS
06/21/18	CARD SERVICES	7.33	BUGGY BATH/CAR WASH
06/21/18	CARD SERVICES	6.85	BUGGY BATH/CAR WASH
06/21/18	CARD SERVICES	44.58	BEEN VERIFIED/MEMBERSHIP
06/21/18	CARD SERVICES	7.92	BUGGY BATH/CAR WASH
06/21/18	CARD SERVICES	5.33	CLARK'S/DRINKS
06/21/18	CARD SERVICES	3.48	CLARK'S/ICE
06/21/18	CARD SERVICES	74.22	HAPPY BELI DELI/MEAL
06/21/18	CARD SERVICES	5.34	BUGGY BATH/CAR WASH
06/21/18	CARD SERVICES	.99	APL*ITUNES/STORAGE
06/21/18	CARD SERVICES	4.99	APL*ITUNES/STORAGE
06/21/18	CARD SERVICES	188.10	BACKCOUNTRY INN/LODGING
06/21/18	CARD SERVICES	94.05	BACKCOUNTRY INN/LODGING
06/21/18	CARD SERVICES	92.08	BACKCOUNTRY INN/LODGING
06/21/18	CARD SERVICES	204.84	BACKCOUNTRY INN/LODGING
06/21/18	CARD SERVICES	32.13	ACE HARDWARE/CARPET TRAC
06/21/18	CARD SERVICES	4.84	BUGGY BATH/CAR WASH
06/21/18	CARD SERVICES	51.50	BROWN DOG/MEAL
06/21/18	CARD SERVICES	59.00	COACHES MOTHER/REPAIR
06/21/18	CARD SERVICES	10.00	CO SOS NOTARY RENEWAL
06/20/18	AT&T MOBILITY	42.50	MONTHLY SVC/MIFI BRODERI

06/20/18	AT&T MOBILITY	49.26	MONTHLY SVC/BRODERICK
06/20/18	AT&T MOBILITY	45.50	WIRELESS ROUTER
06/20/18	AT&T MOBILITY	53.31	MONTHLY SVC/STARKS
06/20/18	CANON FINANCIAL SERVICES	83.13	MONTHLY LEASE
06/20/18	CENTURYLINK	52.77	MONTHLY SERVICE
06/20/18	CENTURYLINK	106.25	MONTHLY SERVICE
06/20/18	CENTURYLINK	119.51	JUNE PHONE/FAX
06/20/18	CENTURYLINK	25.69	JUNE PHONE/FAX
06/20/18	CENTURYLINK	119.51	JUNE PHONE/FAX
06/20/18	CENTURYLINK	119.51	JUNE PHONE/FAX
06/20/18	CENTURYLINK	22.57	JUNE PHONE
06/20/18	CENTURYLINK	101.57	JUNE PHONE
06/20/18	CENTURYLINK	3.12	JUNE PHONE
06/20/18	CENTURYLINK	11.29	JUNE/WIC
06/20/18	CENTURYLINK	464.84	MONTHLY SERVICE
06/20/18	EIDER CREEK CONDOMINIUM	230.00	MAY OPERATING ASSESSMENT
06/20/18	EIDER CREEK CONDOMINIUM	50.00	MAY CAPITAL ASSESSMENT
06/20/18	EIDER CREEK CONDOMINIUM	230.00	JUN OPERATING ASSESSMENT
06/20/18	EIDER CREEK CONDOMINIUM	50.00	JUNE CAPITAL ASSESSMENT
06/20/18	MONTROSE WATER FACTORY,	25.50	BOTTLED WATER
06/20/18	MONTROSE WATER FACTORY,	55.50	BOTTLED WATER
06/20/18	MONTROSE WATER FACTORY,	85.00	BOTTLED WATER
06/20/18	MONTROSE WATER FACTORY,	17.00	BOTTLED WATER
06/20/18	MONTROSE WATER FACTORY,	22.95	DIPENSER RENTAL
06/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.0933
06/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.4760
06/20/18	VERIZON WIRELESS	53.54	ATTORNEY 970.708.1717
06/20/18	VERIZON WIRELESS	52.59	PARALEGAL 970.708.9444
06/20/18	VERIZON WIRELESS	52.59	SERVICE-970.708.0314
06/20/18	VERIZON WIRELESS	62.59	SERVICE-970.708.9457
06/20/18	VERIZON WIRELESS	62.59	SERVICE-970.729.1417
06/20/18	VERIZON WIRELESS	36.26	SERVICE-970.708.4977
06/20/18	VERIZON WIRELESS	62.59	ASSESSOR 1-970.729.0350
06/20/18	VERIZON WIRELESS	29.39	ASSESSOR#2-970.729.2256
06/20/18	VERIZON WIRELESS	162.58	SERVICE-970.708.4283
06/20/18	VERIZON WIRELESS	40.01	SERV-970.519.1010/TABLET
06/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.7121
06/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.0323
06/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.4786
06/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.4798
06/20/18	VERIZON WIRELESS	52.59	SERVICE 970.596.0925
06/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.4655
06/20/18	VERIZON WIRELESS	52.57	SERVICE-970.729.1829
06/20/18	VERIZON WIRELESS	52.59	SERVICE 970.708.7026
06/20/18	VERIZON WIRELESS	52.59	SERVICE 970.519.1076
06/20/18	VERIZON WIRELESS	52.59	SERVICE-970.729.2596
06/20/18	VERIZON WIRELESS	50.00	SERVCE/970.708.4579/IPAD

06/20/18	VERIZON WIRELESS	62.91	SERVICE 970.708.0033
06/20/18	A. RIFKIN CO.	110.80	LABELS/SEALS/PRIMARY
06/20/18	A. RIFKIN CO.	110.80	LABELS/SEALS/GENERAL
06/20/18	AB COURT REPORTING & VID	1,136.80	TRANSCRIPTION - BATCH 10
06/20/18	ADVANCED HEARING SOLUTIO	99.00	CUSTOM EARMOLD
06/20/18	AJAX JANITORIAL, INC.	210.00	CARPET CLEANING
06/20/18	ALL MOUNTAIN MOTORS, LLC	155.23	07 HIGHLANDER/TIRE CHANG
06/20/18	ALPINE LUMBER COMPANY	73.13	LUMBER/STAKE/GLOVE
06/20/18	MONTROSE MEMORIAL HOSPIT	5,028.00	CAT SCAN/EMERGENCY ROOM
06/20/18	MONTROSE MEMORIAL HOSPIT	1,833.00	MRI BRAIN SCAN
06/20/18	MONTROSE MEMORIAL HOSPIT	753.25	EMERGENCY ROOM
06/20/18	ARNALL/MICHAEL	1,300.00	AUTOPSY FEES
06/20/18	BRIGHT FUTURES	77,184.00	PROGRAM COORDINATION
06/20/18	BUSINESS OPTIONS MEDICAL	110.54	SERVICES
06/20/18	CDC JANITORIAL	823.70	GLOVES/CLEANER/PLATES
06/20/18	CDC JANITORIAL	504.95	DETERGENT/GLOVES/LINERS
06/20/18	CENTURYLINK	93.65	MONTHLY SERVICE
06/20/18	CENTURYLINK	185.74	MONTHLY SERVICE
06/20/18	CENTURYLINK	41.34	ACCOUNT BALANCE
06/20/18	CENTURYLINK	67.75	MONTHLY SERVICE
06/20/18	CENTURYLINK	53.32	MONTHLY SERVICE
06/20/18	CENTURYLINK	465.32	MONTHLY SERVICE
06/20/18	CENTURYLINK BUSINESS SER	318.21	MONTHLY SERVICE
06/20/18	CLARKS MANAGEMENT COMPAN	33.90	DRINKS/SAUSAGE/CHEDDAR
06/20/18	CLARKS MANAGEMENT COMPAN	88.91	DRINKS/ICE/ADVIL
06/20/18	CLARKS MANAGEMENT COMPAN	15.90	CHICKEN/CREAMER
06/20/18	CLARKS MANAGEMENT COMPAN	23.18	CLIFF BARS/FRUIT/PLATES
06/20/18	CLARKS MANAGEMENT COMPAN	26.72	DRINKS/ICE
06/20/18	CLARKS MANAGEMENT COMPAN	1.47	ACCOUNT BALANCE
06/20/18	CLARKS MANAGEMENT COMPAN	9.84	ICE
06/20/18	CLARKS MANAGEMENT COMPAN	10.18	GROCERIES/MIRAMONTE SAR
06/20/18	CLARKS MANAGEMENT COMPAN	12.13	GROCERIES/MIRAMONTE SAR
06/20/18	CLEAN HARBORS ENV SERVIC	16,493.48	HOUSEHOLD WASTE-TELLURID
06/20/18	COLO DEPT OF PUBLIC HEAL	172.00	2018 FOOD LICENSES
06/20/18	COLORADO BUREAU INVESTIG	78.50	MAY CIVIL IDS
06/20/18	COLO DOMESTIC ABUSE PROG	140.00	DOMESTIC ABUSE PROGRAM
06/20/18	COLORADO GEOLOGICAL SURV	1,157.36	MAP/DEBRIS-FLOW HWY 145
06/20/18	COLORADO GEOLOGICAL SURV	3,718.21	MAP/DEBRIS-FLOW HWY 145
06/20/18	COLORADO NW COMMUNITY CO	500.00	CORTNEY LEMON/#S02396541
06/20/18	COUNTRY GRAPHICS & WAYFI	51.00	MISCELLANEOUS RECEIPTS
06/20/18	COVAULT/DANIEL	100.00	BOOT REIMBURSEMENT
06/20/18	COVAULT/DANIEL	10.68	REIMB FIRE GEAR
06/20/18	CUSTOM DIRECT, LLC	1,579.15	ENVELOPES/PRIMARY
06/20/18	CUSTOM DIRECT, LLC	1,716.48	ENVELOPES/GENERAL
06/20/18	EWING	863.28	TURFACE PRO
06/20/18	FEDEX	17.54	SHIPPING CHARGES
06/20/18	GARRETT/LISA	14.34	REIMBURSEMENT/MEAL

06/20/18	GENERAL MAILING AND SHIP	286.28	INK CARTRIDGE
06/20/18	GRAND AVENUE PARTS & SAL	43.30	SEAFOAM SF16/MAG SPOUT
06/20/18	GRAND AVENUE PARTS & SAL	70.30	TRAC HYDFLUID/CAN-CARB
06/20/18	GRAND AVENUE PARTS & SAL	13.70	SMART STRAW
06/20/18	GRAND AVENUE PARTS & SAL	4.99	BRAKE FLUID
06/20/18	GRAND AVENUE PARTS & SAL	7.49	ANTI SEIZE COMPOUND
06/20/18	GRAND AVENUE PARTS & SAL	2.36	O-RING KIT
06/20/18	GRAND AVENUE PARTS & SAL	41.53	TRAC HYDFLUID/BAT ADAPT
06/20/18	GRAND AVENUE PARTS & SAL	27.37	WIRE STRIP/CRIMPER/WIRE
06/20/18	GRAND JUNCTION PIPE & SU	89.33	SPRINKLER HEADS
06/20/18	KEENANS PLUMBING & HEATI	632.19	C-6 PARTS & REPAIRS
06/20/18	KEENANS PLUMBING & HEATI	1,810.82	C-6 TOILET/SINK REPAIRS
06/20/18	KIERSZTYN/STANLEY	400.00	2017 WATER SAMPLING
06/20/18	KOTHE - PETTY CASH/NINA	7.55	ZIA SUN/SYMPATHY CARD
06/20/18	KOTHE - PETTY CASH/NINA	2.18	SECOND CHANCE/DISHES
06/20/18	KOTHE - PETTY CASH/NINA	4.32	DOLLAR TREE/OFFICE SUPP
06/20/18	KOTHE - PETTY CASH/NINA	10.00	CARPET CLEANING TIP
06/20/18	KOTHE - PETTY CASH/NINA	3.12	MARKET AT TRIDE/ICE
06/20/18	KOTHE - PETTY CASH/NINA	4.99	MKT AT TRIDE/SUGAR
06/20/18	KOTHE - PETTY CASH/NINA	6.99	MKT AT TRIDE/ICE CREAM
06/20/18	KOTHE - PETTY CASH/NINA	22.16	WALMART/BOCC REFRESHMNTS
06/20/18	KOTHE - PETTY CASH/NINA	3.24	DOLLAR TREE/PAPER PLATES
06/20/18	KOTHE - PETTY CASH/NINA	5.00	CAR WASH/RAV-4
06/20/18	KOTHE - PETTY CASH/NINA	7.00	CAR WASH/SUBARU
06/20/18	KOTHE/NINA	25.00	TROUGH PLANTER
06/20/18	KOTHE/NINA	40.00	GLOCKSON BUILD PLANTERS
06/20/18	KOTHE/NINA	40.00	GG PARK PLANTERS
06/20/18	MAIL FINANCE, INC.	819.51	3/12-6/11 LEASE PAYMENT
06/20/18	MASTERS/W S	686.63	APRIL/MAY MILEAGE REIMB
06/20/18	MASTERS/W S	150.00	APRIL/MAY PHONE REIMB
06/20/18	MD SOLUTIONS	1,859.00	MEDISOFT SOFTWARE
06/20/18	METROPOLITAN PATHOLOGIST	25.00	LAB TESTING
06/20/18	MONTROSE MEMORIAL HOSPIT	2,072.54	INMATE MED 10/16-10/17
06/20/18	MOORE, MA/LYNTON	200.00	COUNSELING SERVICES
06/20/18	PEACE OFFICER STANDARDS	150.00	POST CERT EXAM/HARDY
06/20/18	PEACE OFFICER STANDARDS	150.00	POST CERT EXAM/HUDLER
06/20/18	PERSONNEL SAFETY ENTERPR	82.95	FIRST AID KIT SUPPLIES
06/20/18	PETERS/SARAH	98.70	MILEAGE REIMBURSEMENT
06/20/18	PITNEY BOWES GLOBAL FINA	240.29	LEASING CHARGES
06/20/18	PITNEY BOWES GLOBAL FINA	32.00	LATE FEE
06/20/18	PITNEY BOWES GLOBAL FINA	32.00	LATE FEE
06/20/18	PLOTTER SUPPLIES, INC	529.00	ANNUAL PLOTTER MAINT
06/20/18	PSYCHOLOGICAL RESOURCES,	135.00	PSYCHOLOGICAL EVALUATION
06/20/18	QUILL CORPORATION	71.52	INK CARTRIDGES/STAPLER
06/20/18	QUILL CORPORATION	5.39	MECHANICAL PENCIL REFILL
06/20/18	QUILL CORPORATION	41.18	USB FLASH DRIVES
06/20/18	QUILL CORPORATION	(33.18)	RETURNED ENVELOPES



06/20/18	QUILL CORPORATION	89.99	LABELWRITER
06/20/18	QUILL CORPORATION	46.79	SELF SEAL ENVELOPES
06/20/18	QUILL CORPORATION	61.77	USB FLASH DRIVES/GENERAL
06/20/18	QUILL CORPORATION	61.77	USB FLASH DRIVES/PRIMARY
06/20/18	QUILL CORPORATION	210.44	CHAIR
06/20/18	LEXIS NEXIS	235.00	CHARGES 11/1-11/30/2017
06/20/18	LEXIS NEXIS	235.00	CHARGES 12/1-12/31/2017
06/20/18	LEXIS NEXIS	235.00	CHARGES 1/1-1/31/18
06/20/18	LEXIS NEXIS	235.00	CHARGES 2/1-2/28/2018
06/20/18	LEXIS NEXIS	235.00	CHARGES 3/1-3/31/2018
06/20/18	RUMMEL/RAMONA	153.95	VISA GIFT CARD/SPOR
06/20/18	RYAN'S CUSTOM PRODUCTS,	75.00	PLAQUE/WEDERQUIST
06/20/18	SOCIETY CONOCO, LLC	9.00	CAR WASH
06/20/18	SOUKUP/JIM	133.09	MILEAGE REIMBURSEMENT
06/20/18	SOUKUP/JIM	64.99	REIMB TIME WARNER CABLE
06/20/18	SOUKUP/JIM	64.99	REIMB TIME WARNER CABLE
06/20/18	SOUKUP/JIM	64.99	REIMB TIME WARNER CABLE
06/20/18	SYSCO INTERMOUNTAIN INC	558.52	JAIL FOOD
06/20/18	SYSCO INTERMOUNTAIN INC	1,257.53	JAIL FOOD
06/20/18	SYSCO INTERMOUNTAIN INC	1,096.95	JAIL FOOD
06/20/18	SYSCO INTERMOUNTAIN INC	707.58	JAIL FOOD
06/20/18	TELEWEST, INC.	44.56	MAY NET PROFIT
06/20/18	TELEWEST, INC.	(27.55)	MAY PREPAID INMATE PHONE
06/20/18	TELEWEST, INC.	44.62	MAY PHONE EXPENSE
06/20/18	TELEWEST, INC.	106.19	MAY DEBIT SALES
06/20/18	TELEWEST, INC.	(106.19)	MAY INMATE PHONE
06/20/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 5/2
06/20/18	TELLURIDE FIRE PROTECTIO	400.00	ETOH WATCH 5/2
06/20/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 5/5
06/20/18	TELLURIDE FIRE PROTECTIO	430.00	ETOH WATCH 5/5
06/20/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 5/5
06/20/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 5/13
06/20/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 5/18
06/20/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 5/26
06/20/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 3/7
06/20/18	TELLURIDE FIRE PROTECTIO	400.00	ETOH WATCH 3/8
06/20/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 3/23
06/20/18	TELLURIDE FIRE PROTECTIO	200.00	BLOOD DRAW 3/24
06/20/18	TELLURIDE FIRE PROTECTIO	200.00	MEDICAL RELEASE 3/24
06/20/18	TELLURIDE INSTITUTE	2,000.00	PROSPECT BASIN FEN PROJ
06/20/18	SHERRY GROUP, INC	176.00	IRRIGATION SYS TURN ON
06/20/18	TELLURIDE MEDICAL CENTER	2,182.00	INMATE MEDICAL 2/16/18
06/20/18	TELLURIDE MEDICAL CENTER	47.00	VENIPUNCTURE
06/20/18	TELLURIDE MEDICAL CENTER	258.50	INMATE MEDICAL 2/17/18
06/20/18	POSTMASTER	88.00	ANNUAL BOX RENT #506
06/20/18	U.S. TRACTOR & HARVEST,I	89.94	TOOTH/WASHER/O-RING
06/20/18	UNILINK INC	5.65	ID #93720/EXCESS B&W



06/20/18	UNILINK INC	108.00	ID#86690/BASE RATE
06/20/18	COLO DEPT OF PUBLIC HEAL	21.00	MAY MARRIAGE LICENSES
06/20/18	4KNEE VENTURES, LLC	668.07	EQUIPMENT REPAIR
06/19/18	BURCH, IVAN D	120.00	TRUSS CHANGE ORDER
06/19/18	BURCH, IVAN D	1,710.75	OFFICE - BALANCE
06/19/18	BURCH, IVAN D	2,087.75	CONCESSIONS - BALANCE
06/20/18	AT&T MOBILITY	53.31	TONY'S CELL PHONE
06/20/18	AT&T MOBILITY	53.31	ALAN'S CELL PHONE
06/20/18	CARD SERVICES	152.90	NORWOOD PIT APEN
06/20/18	CARD SERVICES	809.56	ZADRA PIT
06/20/18	CARD SERVICES	8.81	POSTAGE TO WILLIAMS CONS
06/20/18	CARD SERVICES	1.84	POSTAGE TO BLM
06/20/18	CARD SERVICES	27.99	5 PIECE 4.5MM SPRAY NZLE
06/20/18	CARD SERVICES	8.99	S.M.V. PLASTIC SIGN
06/20/18	CARD SERVICES	8.99	S.M.V. PLASTIC SIGN
06/20/18	CARD SERVICES	8.99	S.M.V. PLASTIC SIGN
06/20/18	CARD SERVICES	8.99	S.M.V. PLASTIC SIGN
06/20/18	CARD SERVICES	8.99	S.M.V. PLASTIC SIGN
06/20/18	CARD SERVICES	39.99	1/2INTRQUE
06/20/18	CARD SERVICES	35.25	LUNCH
06/20/18	CARD SERVICES	17.06	ELBOW NYLON/TUBE VINYL
06/20/18	CARD SERVICES	9.49	BALL VLV
06/20/18	CARD SERVICES	23.97	PAINT, BATTERY AAA, AA
06/20/18	CENTURYLINK	119.51	NORWOOD OFFICE PHONE AND
06/20/18	CENTURYLINK	135.09	NORWOOD SHOP PHONE
06/20/18	CENTURYLINK	13.04	DIRECTORY
06/20/18	DELTA RIGGING AND TOOLS,	41.60	CANISTER SCRUB WIPES/MES
06/20/18	FLEETPRIDE	3.75	635ATC5 BLADE TYPE FUSE
06/20/18	FLEETPRIDE	58.02	BT486 FILTER
06/20/18	FLEETPRIDE	21.52	RS374S FILTER
06/20/18	FLEETPRIDE	70.30	RS3744 FILTER
06/20/18	FLEETPRIDE	22.40	B7443 FILTER
06/20/18	FLEETPRIDE	43.05	05401 18OZ GLASS-N-DASH
06/20/18	FLEETPRIDE	11.95	ST1037 -50 LB ABSORBS-IT
06/20/18	FLEETPRIDE	31.95	OIL BATH SEAL
06/20/18	BRIDGESTONE AMERICAS, IN	7,702.11	293970 293970 BS 14.00R2
06/20/18	GMCO CORPORATION	74,349.13	80/20 MAG. LIG.
06/20/18	HONNEN EQUIPMENT COMPANY	486.56	TOOTH, RETAINER, PIN FAS
06/20/18	HONNEN EQUIPMENT COMPANY	(486.56)	TOOTH, RETAINER, PIN FAS
06/20/18	HONNEN EQUIPMENT COMPANY	26.20	FILLER CAP
06/20/18	HONNEN EQUIPMENT COMPANY	(26.20)	FILLER CAP
06/20/18	HONNEN EQUIPMENT COMPANY	19.97	FREIGHT
06/20/18	HONNEN EQUIPMENT COMPANY	277.30	NUTS, SCREWS, WASTERS, A
06/20/18	HONNEN EQUIPMENT COMPANY	23.42	FREIGHT
06/20/18	HONNEN EQUIPMENT COMPANY	69.68	EXCAVATOR/BACKHOE KEY
06/20/18	HOTSY OF THE FOUR CORNER	90.00	SHOP STEAM CLEANER
06/20/18	KIMBALL MIDWEST	126.27	VARIOUS

06/20/18	MCCANDLESS TRUCK CENTER	11.94	WASHER FLUID
06/20/18	MCCANDLESS TRUCK CENTER	377.24	ABSORBER-SHOCK
06/20/18	MHC	176.24	ROD ASSY
06/20/18	MHC	18.15	FREIGHT
06/20/18	MONTROSE WATER FACTORY,	17.00	BOTTLED WATER
06/20/18	MONTROSE WATER FACTORY,	8.50	BOTTLED WATER
06/20/18	MONTROSE WATER FACTORY,	42.50	BOTTLED WATER
06/20/18	OLDCASTLE SW GROUP, INC	4,402.54	3/8 ROCK - WASHED
06/20/18	OLDCASTLE SW GROUP, INC	1,650.57	3/8" ROCK WASHED
06/20/18	QUILL CORPORATION	37.79	FAX RIBBON
06/20/18	QUILL CORPORATION	30.59	FAX RIBBON
06/20/18	QUILL CORPORATION	23.98	BAND-AID / ADVIL
06/20/18	QUILL CORPORATION	28.52	ULTIMATE CLEAR BOX
06/20/18	ROCKY MOUNTAIN SUPPLY CO	498.12	BROOMS 10X32 CONV
06/20/18	S R KEETON LLC	27.30	PROPANE
06/20/18	SILVERTON AVALANCHE SCHO	549.00	AVALANCHE TRAINING
06/20/18	VERIZON WIRELESS	52.59	RYAN'S CELL PHONE
06/20/18	VERIZON WIRELESS	52.59	TOM'S CELL PHONE
06/29/18	AEROCARE HOLDINGS, INC	100.00	OXYGEN CONCENTRATOR
06/29/18	ALPINE LUMBER COMPANY	150.07	LUMBER/TRAIL BRIDGE
06/29/18	ALPINE LUMBER COMPANY	72.62	LUMBER/TRAIL BRIDGE
06/29/18	BAIZE/WAYNE	6,550.00	BUCKLES/SHIPPING
06/29/18	BURBRIDGE-PETTY CASH/DEE	3.24	CLARK'S/SUGAR
06/29/18	BURBRIDGE-PETTY CASH/DEE	9.80	POSTAGE
06/29/18	CATA-CO ASSN TAX APPRAIS	190.00	CONFERENCE REG/KANTER
06/29/18	CENTURYLINK	114.63	MONTHLY SERVICE
06/29/18	COLO DEPT OF PUBLIC HEAL	11.50	MAY BIRTH CERTIFICATES
06/29/18	COLORADO DOCUMENT SECURT	220.00	DOCUMENT DESTRUCTION
06/29/18	COOPER/HILARY	368.00	AIRFARE REIMBURSEMENT
06/29/18	COYOTE ENTERPRISES, LLC	83.00	CLEAN UNIT
06/29/18	COYOTE ENTERPRISES, LLC	136.00	CLEAN UNIT
06/29/18	DELTA COUNTY	300.00	JUNE PAYMENT
06/29/18	DOWL, LLC	105.00	WARREN OWTS #14
06/29/18	DOWL, LLC	70.00	WALKER OWTS #15
06/29/18	DOWL, LLC	70.00	RAITH OWTS #16
06/29/18	DOWL, LLC	140.00	TROUT LAKE 88 OWTS #19
06/29/18	FLEET SERVICES, INC	557.64	05 F-350/FLUIDS/LOF
06/29/18	FLOWER SUBARU	90.24	2017 FORESTER/FULL SVC
06/29/18	GARRETT/LISA	87.20	MILEAGE REIMB/EGNAR
06/29/18	GRASSROOTS LANDSCAPE DES	605.50	PERENNIALS/BURRS/MULCH
06/29/18	GRASSROOTS LANDSCAPE DES	539.00	LANDSCAPING LABOR
06/29/18	HEMPHILL/KARYN	200.00	PHARMACY CONSULTING
06/29/18	HENSON/YVETTE	832.12	MILEAGE REIMBURSEMENT
06/29/18	HENSON/YVETTE	172.80	TRAVEL EXPENSES
06/29/18	HENSON/YVETTE	72.78	UTILITY PIMP
06/29/18	HOWARD/KRISTL	69.12	MILEAGE/GJ ECC
06/29/18	HOWARD/KRISTL	152.38	MILEAGE/DENVER CCP

06/29/18	HOWARD/KRISTL	19.61	MILEAGE/NORWOOD ORIENT
06/29/18	ILLIUM PARK HOA	53.56	3RD QTR DUES/LOT 425-2
06/29/18	ILLIUM PARK HOA	19.48	3RD QTR DUES/LOT 425-2
06/29/18	IN DESIGN SIGNS, LLC	65.00	MARSHALL TRAIL SIGN
06/29/18	JONES/KENNETH	3,700.00	2017 COST ALLOCATION
06/29/18	MARKETING TELLURIDE, INC	81,024.53	1ST QUARTER, ADJ #1
06/29/18	MCKEE/SARA	418.54	MILEAGE/BOULDER
06/29/18	MCKEE/SARA	136.00	MILEAGE REIMB/GJ
06/29/18	MONTROSE DAILY PRESS	20.14	LAWSON BID/RFP
06/29/18	MONTROSE WATER FACTORY,	85.00	BOTTLED WATER
06/29/18	NEPSKY/JUNE	70.86	MILEAGE REIMB/PHARM CONF
06/29/18	NEPSKY/JUNE	70.88	MILEAGE REIMB/TB CONF
06/29/18	NEPSKY/JUNE	83.24	LAB TESTING REIMB
06/29/18	NORSTAR INDUSTRIES, INC	71.66	REPAIR KIT
06/29/18	NORWOOD CHAMBER OF COMME	295.23	1ST QUARTER, ADJ#1
06/29/18	OLDCASTLE SW GROUP, INC	314.47	3/4" CRUSHED ROCK
06/29/18	PCM SALES, INC	554.96	LAPTOP/3-WIRELESS MOUSE
06/29/18	PITNEY BOWES GLOBAL FINA	210.00	LEASING CHARGES
06/29/18	PITNEY BOWES GLOBAL FINA	240.29	LEASING CHARGES
06/29/18	PITNEY BOWES INC	84.99	RED INK
06/29/18	PITNEY BOWES INC	84.99	RED INK
06/29/18	PITNEY BOWES INC	69.00	CURRENT CHARGES
06/29/18	QUILL CORPORATION	24.99	AA BATTERIES
06/29/18	QUILL CORPORATION	55.78	POSTAGE METER TAPE
06/29/18	QUILL CORPORATION	15.67	PENS/MARKERS
06/29/18	LEXIS NEXIS	235.00	CHARGES 4/1-4/30/2018
06/29/18	LEXIS NEXIS	235.00	CHARGES 5/1-5/31/2018
06/29/18	RUSSELL PLANNING & ENGIN	6,371.00	APPLEBAUGH BRIDGE PROJEC
06/29/18	SANOFI PASTEUR INC	582.44	CLINIC SUPPLIES
06/29/18	SANTE/EMIL	88.57	MEAL REIMB/CONFERENCE
06/29/18	SANTE/EMIL	462.16	MILEAGE/CCA CONFERENCE
06/29/18	SAUL'S CREEK ENGINEERING	4,050.00	JUL-DEC MAINT & SUPPORT
06/29/18	SAUL'S CREEK ENGINEERING	1,680.00	JUL-DEC INTERNET SERVICE
06/29/18	STAPLES BUSINESS ADVANTA	301.46	TONER/FOLDERS/PENS
06/29/18	STAPLES BUSINESS ADVANTA	266.29	TONER
06/29/18	STAPLES BUSINESS ADVANTA	145.77	STAPLER/PENS/SPOONS
06/29/18	THIRTEENTH STREET MEDIA,	25.20	LEGALS/SMC CLRK ELECTION
06/29/18	PAPER-CLIP, LLC/THE	66.06	SOAP
06/29/18	U S POSTAL SERVICE	58.00	1/2 ANNUAL BOX #130
06/29/18	U S POSTAL SERVICE	58.00	1/2 ANNUAL BOX #130
06/29/18	U.S. TRACTOR & HARVEST,I	110.96	SEAL KIT/JD TRACTOR
06/29/18	UNIVERSITY OF COLORADO-D	500.00	DETLYND SNOW/#107362731
06/29/18	URAVAN SUPPLY COMPANY	197.21	FUEL/ASSESSOR
06/29/18	URAVAN SUPPLY COMPANY	95.12	FUEL/BOCC
06/29/18	URAVAN SUPPLY COMPANY	7.47	FUEL/CLERK
06/29/18	URAVAN SUPPLY COMPANY	74.70	FUEL/SOCIAL SERVICES
06/29/18	URAVAN SUPPLY COMPANY	115.54	FUEL/CIVIL

06/29/18	URAVAN SUPPLY COMPANY	3,415.53	FUEL/OPERATIONS
06/29/18	URAVAN SUPPLY COMPANY	176.29	FUEL/CCS
06/29/18	URAVAN SUPPLY COMPANY	158.61	FUEL/EM
06/29/18	URAVAN SUPPLY COMPANY	230.33	FUEL/BUILDING
06/29/18	URAVAN SUPPLY COMPANY	153.88	FUEL/JUV DIVERSION
06/29/18	URAVAN SUPPLY COMPANY	588.89	FUEL/VAN POOL
06/29/18	URAVAN SUPPLY COMPANY	165.59	FUEL/PARKS & RECREATION
06/29/18	URAVAN SUPPLY COMPANY	20.42	FUEL/FAIRGROUNDS
06/29/18	URAVAN SUPPLY COMPANY	15.94	FUEL/VEGETATION
06/29/18	URAVAN SUPPLY COMPANY	167.79	FUEL/ASSESSOR
06/29/18	URAVAN SUPPLY COMPANY	64.77	FUEL/BOCC
06/29/18	URAVAN SUPPLY COMPANY	31.62	FUEL/EXTENSION
06/29/18	URAVAN SUPPLY COMPANY	25.25	FUEL/FINANCE
06/29/18	URAVAN SUPPLY COMPANY	106.34	FUEL/CIVIL
06/29/18	URAVAN SUPPLY COMPANY	3,988.46	FUEL/OPERATIONS
06/29/18	URAVAN SUPPLY COMPANY	395.25	FUEL/CCS
06/29/18	URAVAN SUPPLY COMPANY	328.95	FUEL/EM
06/29/18	URAVAN SUPPLY COMPANY	48.20	FUEL/CORONER
06/29/18	URAVAN SUPPLY COMPANY	258.57	FUEL/BUILDING
06/29/18	URAVAN SUPPLY COMPANY	299.12	FUEL/JUVENILE DIVERS
06/29/18	URAVAN SUPPLY COMPANY	596.45	FUEL/VAN POOL
06/29/18	URAVAN SUPPLY COMPANY	139.74	FUEL/PARKS & REC
06/29/18	URAVAN SUPPLY COMPANY	89.25	FUEL/FAIRGROUNDS
06/29/18	URAVAN SUPPLY COMPANY	242.00	FUEL/VEGETATION
06/29/18	URAVAN SUPPLY COMPANY	56.87	FUEL/ENVIROMENTAL HEALTH
06/29/18	VALDEZ/RON	55.00	COMMERCIAL BACKFLOW TEST
06/29/18	VERNON MANUFACTURING CO	77.50	2-KEYTROL KEYS / E6
06/29/18	VIKING RENTALS, INC	220.05	TRENCHER RENTAL
06/29/18	VYANET OPERATING GROUP,I	105.97	CRTHSE CAMERA 3/21-5/31
06/29/18	VYANET OPERATING GROUP,I	140.00	CRTHOUSE CAMERA 6/1-8/31
06/29/18	WARD LABORATORIES, INC	289.25	SOIL SAMPLES
06/29/18	WELLS FARGO FINANCIAL LE	265.00	RICOH COPIER MPC3003
06/29/18	WEST/MARSHA	105.00	DVP POLLINATOR GARDENER
06/29/18	ALPINE LUMBER COMPANY	(19.00)	4X4 SIGN POST
06/29/18	ALPINE LUMBER COMPANY	38.00	4X4 TREATED SIGN POST
06/29/18	ALPINE LUMBER COMPANY	184.36	4X4 TREATED POST AND HEX
06/29/18	ALPINE LUMBER COMPANY	19.00	4X4 SIGN POST
06/29/18	FASTENAL COMPANY	58.45	5/8-11 X2.25PB DOM P8/A1
06/29/18	FLEETPRIDE	31.95	OIL BATH SEAL
06/29/18	FLEETPRIDE	134.86	RS3744 RS3745 AIR ELEMEN
06/29/18	FLEETPRIDE	37.90	BT23543-MPG
06/29/18	FLEETPRIDE	84.17	RS5509/RS5510 RADIAL AIR
06/29/18	FLEETPRIDE	37.90	BT23543-MPG
06/29/18	FLEETPRIDE	85.68	BF9866-O
06/29/18	FLEETPRIDE	98.74	BF9917
06/29/18	FLEETPRIDE	75.38	BT9347-MPG
06/29/18	FLEETPRIDE	39.62	BF46099-O

06/29/18	FLEETPRIDE	29.90	B7335-MPG
06/29/18	FLEETPRIDE	44.76	RS4992 RS5329 AIR ELEMEN
06/29/18	FLEETPRIDE	8.96	1-3/4 SLCN HOSE PER INCH
06/29/18	FOUR CORNERS WELDING SUP	12.23	2XL SAFETY VEST
06/29/18	FOUR CORNERS WELDING SUP	24.46	XL SAFETY VESTS
06/29/18	FOUR CORNERS WELDING SUP	12.23	LG SAFETY VEST
06/29/18	FOUR CORNERS WELDING SUP	16.17	HARD HAT
06/29/18	BRIDGESTONE AMERICAS, IN	652.28	LT265/70R17 TIRES
06/29/18	HONNEN EQUIPMENT COMPANY	18.36	19M7889 CAP SCREW
06/29/18	HONNEN EQUIPMENT COMPANY	13.55	FREIGHT
06/29/18	HONNEN EQUIPMENT COMPANY	196.06	AT372893 TANK
06/29/18	HONNEN EQUIPMENT COMPANY	29.50	FREIGHT OUT
06/29/18	KIMBALL MIDWEST	101.88	TORQ "CB" 80744CC
06/29/18	MCCANDLESS TRUCK CENTER	13.64	OIL FILTER
06/29/18	MCCANDLESS TRUCK CENTER	15.11	FUEL FILTER
06/29/18	MCCANDLESS TRUCK CENTER	50.55	AIR FILTER
06/29/18	MONTEZUMA WATER COMPANY	24.35	EGNAR WATER
06/29/18	MONTROSE WATER FACTORY,	17.00	WATER NORWOOD SHOP
06/29/18	MONTROSE WATER FACTORY,	295.00	BOTTLED WATER DISPENSER
06/29/18	MONTROSE WATER FACTORY,	8.50	WATER BASIN
06/29/18	OLDCASTLE SW GROUP, INC	718.52	3/8" ROCK - WASHED
06/29/18	QUILL CORPORATION	29.99	BOUNTY PAPER TOWELS
06/29/18	ROCKY MOUNTAIN SUPPLY CO	498.10	BROOMS 10X32 PLOY CONV K
06/29/18	URAVAN SUPPLY COMPANY	701.03	FUEL
06/29/18	URAVAN SUPPLY COMPANY	3,118.04	FUEL
06/29/18	WAGNER EQUIPMENT CO	49.72	FILTER GP W
06/29/18	WAGNER EQUIPMENT CO	186.23	SOLENOID
06/29/18	WAGNER EQUIPMENT CO	40.00	KEY
06/29/18	WESTERN SLOPE RADIATOR I	250.00	USED ALUM. INT. RADIATOR
06/29/18	OSSOLA/J.J.	304.30	LODGING REIMB-HIST CONF
06/06/18	COUNTY HEALTH POOL	8,664.70	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	353.50	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	57.95	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	2,013.80	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	82.05	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	14.75	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	5,418.20	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	246.15	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	44.25	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	3,120.40	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	189.40	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	28.45	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	9,250.70	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	416.60	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	80.60	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	3,504.60	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	145.25	JUNE 2018 PREMIUMS

06/06/18	COUNTY HEALTH POOL	26.15	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	857.40	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	31.60	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	5.70	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	2,640.46	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	113.65	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	20.45	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	3,985.20	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	176.75	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	22.75	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	1,605.40	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	63.10	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	11.35	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	13,285.08	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	561.75	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	101.05	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	5,419.06	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	217.77	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	39.17	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	1,971.40	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	82.05	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	14.75	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	16,723.00	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	683.72	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	113.36	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	21,965.44	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	864.67	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	155.52	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	4,406.12	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	183.03	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	32.91	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	447.57	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	18.62	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	2.84	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	807.83	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	36.31	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	4.27	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	1,843.10	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	72.63	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	13.08	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	1,971.40	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	5.70	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	3,478.20	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	126.30	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	22.75	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	3,375.80	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	145.15	JUNE 2018 PREMIUMS

06/06/18	COUNTY HEALTH POOL	26.10	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	1,604.56	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	31.60	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	11.35	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	22,543.50	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	808.15	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	151.15	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	3,676.71	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	145.15	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	26.10	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	7,512.10	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	239.95	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	43.20	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	1,605.40	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	63.10	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	5.70	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	2,808.80	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	126.20	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	22.70	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	4,050.50	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	157.80	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	28.40	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	3,230.70	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	126.20	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	22.70	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	917.51	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	35.99	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	6.48	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	267.81	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	11.06	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	1.99	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	80.21	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	3.16	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	.57	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	267.81	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	11.06	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	1.99	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	227.71	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	9.48	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	1.71	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	598.25	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	23.04	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	4.15	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	812.60	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	30.94	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	5.57	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	40.11	JUNE 2018 PREMIUMS

06/06/18	COUNTY HEALTH POOL	1.58	JUNE 2018 PREMIUMS
06/06/18	COUNTY HEALTH POOL	.27	JUNE 2018 PREMIUMS
06/30/18	ASAP ACCOUNTING & PAYROL	340.00	TIMECLOCK - MAY
06/30/18	ASAP ACCOUNTING & PAYROL	317.15	JUNE 8TH PAYROLL
05/31/18	RUSSELL PLANNING & ENGIN	(4,650.59)	APPLEBAUGH BRIDGE PROJEC
06/11/18	SOUKUP/JIM	(103.33)	MILEAGE REIMBURSEMENT
06/11/18	CENTURYLINK	(7.99)	EPOXY
06/11/18	CENTURYLINK	(184.95)	MONTHLY SERVICE
06/11/18	CENTURYLINK	(39.56)	MONTHLY SERVICE
06/11/18	CENTURYLINK	(652.44)	MONTHLY SERVICE
06/11/18	CENTURYLINK	(50.03)	MONTHLY SERVICE
06/11/18	CENTURYLINK	(114.74)	MONTHLY SERVICE
06/11/18	CENTURYLINK	(65.15)	MONTHLY SERVICE
06/30/18	ASAP ACCOUNTING & PAYROL	437.35	JUNE 22ND PAYROLL
04/10/18	MASTERS SECURITY LLC	(115.00)	RESECURED CEILING CAMERA
06/30/18	DE LAGE LANDEN FINANCIAL	155.00	#25435831/59645908
06/30/18	DE LAGE LANDEN FINANCIAL	115.00	#25438096/59498967
06/30/18	DE LAGE LANDEN FINANCIAL	68.00	#25455331/59536741
06/30/18	DE LAGE LANDEN FINANCIAL	136.00	#25430967/59717199
06/30/18	DE LAGE LANDEN FINANCIAL	.14	#25280028/59706341
06/30/18	DE LAGE LANDEN FINANCIAL	1.77	#25280028/59706341
06/30/18	DE LAGE LANDEN FINANCIAL	58.21	#25280028/59706341
06/30/18	DE LAGE LANDEN FINANCIAL	95.84	#25280028/59706341
06/30/18	DE LAGE LANDEN FINANCIAL	8.04	#25280028/59706341
06/30/18	DE LAGE LANDEN FINANCIAL	219.00	#25363390/59508966
06/30/18	DE LAGE LANDEN FINANCIAL	169.00	#25410066/59518721
06/30/18	DE LAGE LANDEN FINANCIAL	169.00	#25466696/59531221

**695,532.56**

**GRAND TOTAL**