

JUNE 2019 VENDOR PAYMENTS

DATE	VENDOR	AMOUNT	DESCRIPTION
04/30/19	NEESHAM/KATIE	(\$275.00)	PER DIEM/NRA WEAPON TRNG
06/11/19	A. RIFKIN CO.	\$53.11	PULL TIGHT SEAL
06/11/19	ADAMSON POLICE PRODUCTS	\$900.00	AMMO/BOLT CONVERSION
06/11/19	ADP SCREENING AND SELECT	\$32.00	BG CHECKS/MAY
06/11/19	ADP SCREENING AND SELECT	\$163.71	BG CHECKS/APRIL
06/11/19	AFFORDABLE AUTO GLASS IN	\$155.00	WINDSHIELD/03 ESCAPE
06/11/19	ALL MOUNTAIN MOTORS, LLC	\$181.82	WHITE HILNDR/NEW BATTERY
06/11/19	ALPINE LUMBER COMPANY	\$25.62	CEDAR POSTS
06/11/19	ALPINE LUMBER COMPANY	\$163.92	CEDAR/BRECKENRIDGE PANEL
06/11/19	ALSCO-AMERICAN LINEN DIV	\$131.36	MAT CLEANING
06/11/19	APEX SOFTWARE	\$1,230.00	MAINTENANCE RENEWAL
06/11/19	ARBORIST SERVICES, LLC	\$255.00	TREE STUMP GRINDING
06/11/19	ARMSTRONG/CLAYTON L	\$38.00	PER DIEM/MEALS (2)
06/11/19	ARMSTRONG/CLAYTON L	\$76.56	MILEAGE REIMBURSEMENT
06/11/19	AT&T MOBILITY	\$43.73	SPOR/970.708.4798
06/11/19	AT&T MOBILITY	\$43.88	TONY GALLOB'S CELL PHONE
06/11/19	AT&T MOBILITY	\$43.88	TOM HANNAH'S CELL PHONE
06/11/19	AT&T MOBILITY	\$43.88	ALAN HATFIELD'S CELL PHO
06/11/19	AT&T MOBILITY	\$43.73	RYAN RIGHETT'S CELL PHON
06/11/19	AT&T MOBILITY	\$43.73	HOLSTROM/970.708.0933
06/11/19	AT&T MOBILITY	\$43.73	VAN DAMME/970.708.4760
06/11/19	AT&T MOBILITY	\$43.73	MCCANN/970.708.9444
06/11/19	AT&T MOBILITY	\$43.73	MARKWELL/970.708.1717
06/11/19	AT&T MOBILITY	\$45.22	HOWARD/970.708.0314
06/11/19	AT&T MOBILITY	\$43.73	MONTHLY SRV/970.729.2596
06/11/19	AT&T MOBILITY	\$46.58	KRENTSA/970.708.9457
06/11/19	AT&T MOBILITY	\$43.73	KANTER/970.708.4977
06/11/19	AT&T MOBILITY	\$43.73	MARSOUN/970.729.0350
06/11/19	AT&T MOBILITY	\$43.73	MARKIEWICZ/970.708.7121
06/11/19	AT&T MOBILITY	\$43.73	GARRETT/970.708.0323
06/11/19	AT&T MOBILITY	\$43.88	SIMONSON/970.729.9929
06/11/19	AT&T MOBILITY	\$43.73	HENSON/970.708.4786
06/11/19	AT&T MOBILITY	\$43.73	BETZ/970.708.4655
06/11/19	AT&T MOBILITY	\$31.33	VARGAS/970.708.8867
06/11/19	AT&T MOBILITY	\$46.33	HAMILTON/970.729.1829
06/11/19	AT&T MOBILITY	\$39.37	BUSH/970.708.7026
06/11/19	AT&T MOBILITY	\$30.34	STARKS/970.729.1660
06/11/19	AT&T MOBILITY	\$43.73	SMITH/970.519.1076
06/11/19	AT&T MOBILITY	\$48.76	VAN HELTEBR/970.708.0033
06/11/19	AT&T MOBILITY	\$1,597.60	SO CELL
06/11/19	AT&T MOBILITY	\$40.04	OPS MIFI
06/11/19	AT&T MOBILITY	\$120.65	EM MIFI
06/11/19	AT&T MOBILITY	\$83.92	JD CELL PHONE
06/11/19	GVT REVENUE SOLN HOLDING	\$1,278.60	AVENU ID#1009735
06/11/19	GVT REVENUE SOLN HOLDING	\$979.62	NEW ROADS SOFTWARE

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06/11/19	BLACK HILLS GAS DISTRIBU	\$62.13	130 SOCIETY DRIVE
06/11/19	BLACK HILLS GAS DISTRIBU	\$39.95	400 FRONT ST/BATHROOM
06/11/19	BLACK HILLS GAS DISTRIBU	\$144.09	39595 HWY 145 R&B SHOP
06/11/19	BLACK HILLS GAS DISTRIBU	\$40.76	39571 HWY 145/RENTAL HSE
06/11/19	BLACK HILLS GAS DISTRIBU	\$11.00	35 PILOT KNOB LN 601
06/11/19	BLACK HILLS GAS DISTRIBU	\$55.55	400 FRONT ST/SCHOOL BLDG
06/11/19	BLACK HILLS GAS DISTRIBU	\$120.20	335 W COLORADO AVENUE
06/11/19	BLACK HILLS GAS DISTRIBU	\$21.89	1165 SUMMIT/RESTROOMS
06/11/19	BLACK HILLS GAS DISTRIBU	\$60.48	39595 1/2 HWY 145/BUS BN
06/11/19	BLACK HILLS GAS DISTRIBU	\$186.13	39595 HWY 145/NEW SHOP
06/11/19	BLACK HILLS GAS DISTRIBU	\$362.00	305 W COLORADO AVE
06/11/19	BLACK HILLS GAS DISTRIBU	\$102.40	1120 SUMMIT AVENUE
06/11/19	BLACK HILLS GAS DISTRIBU	\$188.73	333 W COLORADO AVENUE
06/11/19	BLACK HILLS GAS DISTRIBU	\$56.73	1165 SUMMIT/EVENT CNTR
06/11/19	BLACK HILLS GAS DISTRIBU	\$571.60	851 CNTY RD 63L/JAIL
06/11/19	BLUE TARP CREDIT SERVICE	\$14.99	ACRYLIC SHEET
06/11/19	BLUE TARP CREDIT SERVICE	\$5.99	BATTERIES
06/11/19	BLUE TARP CREDIT SERVICE	\$57.85	STICK FLAG/SHOP TOWELS
06/11/19	BLUE TARP CREDIT SERVICE	\$15.98	CAM LOCK
06/11/19	BLUE TARP CREDIT SERVICE	\$42.74	PAINT REMVR/GLOVES
06/11/19	BLUE TARP CREDIT SERVICE	\$15.17	TRASH BAGS
06/11/19	BLUE TARP CREDIT SERVICE	\$25.98	PAINT
06/11/19	BLUE TARP CREDIT SERVICE	\$36.91	GREASE/BUNGEE CORD
06/11/19	BLUE TARP CREDIT SERVICE	\$19.78	GLOVES/SPRAY HOSE
06/11/19	BLUE TARP CREDIT SERVICE	\$32.99	SCREWS
06/11/19	BLUE TARP CREDIT SERVICE	\$23.16	WOOD FILLER/PUTTY KNIFE
06/11/19	BLUE TARP CREDIT SERVICE	\$19.98	PAINT ROLLERS
06/11/19	BLUE TARP CREDIT SERVICE	\$12.99	FLUORESCENT BULBS
06/11/19	BLUE TARP CREDIT SERVICE	\$79.55	LED LIGHT BULBS/SHEARS
06/11/19	BLUE TARP CREDIT SERVICE	(\$7.99)	GARDEN HAND TOOL
06/11/19	BLUE TARP CREDIT SERVICE	\$4.49	EARPLUGS
06/11/19	BLUE TARP CREDIT SERVICE	\$8.99	DRAIN CLEANER
06/11/19	BLUE TARP CREDIT SERVICE	\$10.78	COMMAND STRIPS/HOOKS
06/11/19	BLUE TARP CREDIT SERVICE	\$0.90	HARDWARE
06/11/19	BLUE TARP CREDIT SERVICE	\$14.99	CABLE TIES
06/11/19	BLUE TARP CREDIT SERVICE	\$40.41	BLEACH/GLOVES/SPONGE
06/11/19	BLUE TARP CREDIT SERVICE	\$19.98	HINGE CONCEAL
06/11/19	BLUE TARP CREDIT SERVICE	\$57.44	TOP SOIL
06/11/19	BLUE TARP CREDIT SERVICE	\$8.99	GLOVES
06/11/19	BLUE TARP CREDIT SERVICE	\$7.99	CAM LOCK
06/11/19	BLUE TARP CREDIT SERVICE	\$14.99	TOILET TNK REPAIR/CRTHSE
06/11/19	BLUE TARP CREDIT SERVICE	\$17.99	FEATHER DUSTER
06/11/19	BLUE TARP CREDIT SERVICE	\$35.99	SUPER COARSE PERLITE
06/11/19	BLUE TARP CREDIT SERVICE	\$9.99	TISSUE PAPER
06/11/19	BLUE TARP CREDIT SERVICE	\$2.39	KEY KWIKSET
06/11/19	BLUE TARP CREDIT SERVICE	\$4.76	HARDWARE
06/11/19	BLUE TARP CREDIT SERVICE	\$268.94	CHAIN SAW

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06/11/19	BLUE TARP CREDIT SERVICE	\$23.98	GLUE/PAINTBRUSH
06/11/19	BLUE TARP CREDIT SERVICE	\$30.51	DRILL BIT/HLD DOWN STRAP
06/11/19	BLUE TARP CREDIT SERVICE	(\$7.99)	RETURN/PAINTBRUSH
06/11/19	BLUE TARP CREDIT SERVICE	\$34.98	LAG SCREW/1 LB LINE
06/11/19	BLUE TARP CREDIT SERVICE	\$9.99	CLEANER
06/11/19	BLUE TARP CREDIT SERVICE	\$9.99	TISSUE PAPER
06/11/19	BLUE TARP CREDIT SERVICE	\$86.13	UTILITY KNIFE/MASK
06/11/19	BLUE TARP CREDIT SERVICE	\$17.98	PAINT/HAND RAIL
06/11/19	BLUE TARP CREDIT SERVICE	\$10.98	DOOR HANDLES
06/11/19	BLUE TARP CREDIT SERVICE	\$15.37	FERTILIZER SPIKES
06/11/19	BLUE TARP CREDIT SERVICE	\$11.82	COMMAND VAN HARDWARE
06/11/19	BLUE TARP CREDIT SERVICE	\$17.98	PAINT/HAND RAIL
06/11/19	BLUE TARP CREDIT SERVICE	\$14.99	SPLASH GOGGLES
06/11/19	BLUE TARP CREDIT SERVICE	\$9.99	FILL MILL
06/11/19	BLUE TARP CREDIT SERVICE	\$7.90	HARDWARE
06/11/19	BLUE TARP CREDIT SERVICE	\$30.58	RATCHET/SOCKET
06/11/19	BLUE TARP CREDIT SERVICE	\$39.98	PADLOCK
06/11/19	BLUE TARP CREDIT SERVICE	(\$36.99)	RETURN/ROOF DE-ICER
06/11/19	BLUE TARP CREDIT SERVICE	\$79.96	SPRAY SUIT/SCISSORS
06/11/19	BLUE TARP CREDIT SERVICE	\$19.18	ANCHOR D-RING
06/11/19	BLUE TARP CREDIT SERVICE	\$15.99	GLOVES
06/11/19	BLUE TARP CREDIT SERVICE	\$16.98	COVERALLS/GOGGLES
06/11/19	BLUE TARP CREDIT SERVICE	\$27.57	SCREWDRIVER/MASK
06/11/19	BLUE TARP CREDIT SERVICE	\$21.38	SCREWS
06/11/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-TELLURID
06/11/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-NORWOOD
06/11/19	BRAINSTORM INTERNET, INC	\$400.00	MONTHLY SERVICE-SHERIFF
06/11/19	BRUIN WASTE MANAGEMENT	\$23.08	TRASH REMOVAL/WEST WING
06/11/19	BRUIN WASTE MANAGEMENT	\$83.82	TRASH REMOVAL/LC BLDG
06/11/19	BRUIN WASTE MANAGEMENT	\$6,243.06	TRASH REMOVAL
06/11/19	BRUIN WASTE MANAGEMENT	\$223.74	TRASH REMOVAL/DV PARK
06/11/19	BRUIN WASTE MANAGEMENT	\$58.32	TRASH REMOVAL/RECYCLE
06/11/19	BRUIN WASTE MANAGEMENT	\$216.34	TRASH REMOVAL/JAIL
06/11/19	BRUIN WASTE MANAGEMENT	\$23.21	TRASH REMOVAL
06/11/19	BRUIN WASTE MANAGEMENT	\$39.78	BASIN SHOP TRASH
06/11/19	BRUIN WASTE MANAGEMENT	\$827.97	HAZARDOUS CLEANUP
06/11/19	BUSINESS OPTIONS MEDICAL	\$2.68	SERVICES
06/11/19	CDC JANITORIAL	\$107.58	WASTEWATER TREATMENT
06/11/19	CDC JANITORIAL	\$279.35	DISH SOAP/DETERGENT
06/11/19	CDC JANITORIAL	\$247.77	GLOVES/BLEACH
06/11/19	CDC JANITORIAL	\$126.43	TRASH BAGS/TISSUE PAPER
06/11/19	CENTURYLINK	\$13.04	DIRECTORY LISTING
06/11/19	CENTURYLINK	\$71.57	MONTHLY SERVICE
06/11/19	CENTURYLINK	\$184.95	MONTHLY SERVICE
06/11/19	CENTURYLINK	\$46.21	MONTHLY SERVICE
06/11/19	CENTURYLINK	\$667.81	MONTHLY SERVICE
06/11/19	CENTURYLINK	\$151.25	DC SHOP PHONE/FAX

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06/11/19	CENTURYLINK	\$51.60	MONTHLY SERVICE
06/11/19	CENTURYLINK	\$126.36	MONTHLY SERVICE
06/11/19	CENTURYLINK	\$77.21	MONTHLY SERVICE
06/11/19	COLORADO ASSESSORS ASSOC	\$40.00	ADM 100/FOX
06/11/19	COLORADO BUREAU INVESTIG	\$223.00	APRIL CIVIL ID
06/11/19	COLO DOMESTIC ABUSE PROG	\$180.00	DOMESTIC ABUSE PROGRAM
06/11/19	COLORADO WEST BUSINESS P	\$405.64	SILICONE WRISTBANDS
06/11/19	DAVED HOMEOWNERS ASSOCIA	\$2,014.70	DAVED HOA DUES-UNIT #6
06/11/19	DAVED HOMEOWNERS ASSOCIA	\$1,141.17	DAVED HOA DUES-UNIT #5
06/11/19	DINSMORE/JENNIFER SMITH	\$66.85	MOUSE/PRESENTER/USB
06/11/19	DPE, LLC	\$125.00	REPEATER RENT
06/11/19	EMPIRE ELECTRIC ASSN, IN	\$81.77	EGNAR SHOP ELECTRIC
06/11/19	FARMERS TELECOMMUNICATIO	\$69.99	EGNAR SHOP WIFI
06/11/19	FASTENAL COMPANY	\$49.99	50' 12/3 LIGHTED END
06/11/19	FERGUSON WATERWORKS #111	\$430.00	MIRAFI FABRIC
06/11/19	FERRELLGAS	\$544.73	DC SHOP PROPANE
06/11/19	FLEET SERVICES, INC	\$1,283.63	14 TAHOE/LOF/BRAKE PADS
06/11/19	FLEET SERVICES, INC	\$1,701.72	14 TAHOE/WHEEL BEARING
06/11/19	FLEETPRIDE	\$124.10	BF1365-SPS FUEL FILTERS
06/11/19	FLEETPRIDE	\$117.60	BF7853 FUEL FILTERS
06/11/19	FLEETPRIDE	\$84.65	B7335-MPG OIL FILTERS
06/11/19	FLEETPRIDE	\$56.00	JEEP STYLE .625 RAD BTH
06/11/19	FLEETPRIDE	\$25.00	INBOUND FREIGHT
06/11/19	FORETHOUGHT.NET	\$65.54	MAY SERVICE
06/11/19	BRIDGESTONE AMERICAS, IN	\$1,420.00	11R24.5 RECAPS
06/11/19	BRIDGESTONE AMERICAS, IN	\$760.00	11R24.5 CASINGS
06/11/19	GMCO CORPORATION	\$7,710.22	80/20 MAG LIG CR T60
06/11/19	GMCO CORPORATION	\$6,141.78	80/20 MAG LIG CR 58P
06/11/19	GMCO CORPORATION	\$3,704.59	80/20 MAG LIG CR 58P
06/11/19	GMCO CORPORATION	\$3,670.24	80/20 MAG LIG CR 60X
06/11/19	GMCO CORPORATION	\$2,169.60	80/20 MAG LIG CR M44
06/11/19	GRAND AVENUE PARTS & SAL	\$8.96	CFI 86189 FUEL FILTER
06/11/19	GRAND AVENUE PARTS & SAL	\$16.54	CFI 85161 LUBE/HYD FILTE
06/11/19	GRAND AVENUE PARTS & SAL	\$41.22	CFI 87048 AIR FILTER
06/11/19	GRAND AVENUE PARTS & SAL	\$37.68	CFI 87047 AIR FILTER
06/11/19	GRAND AVENUE PARTS & SAL	\$6.99	TRAILER CONNECTOR
06/11/19	GRAND AVENUE PARTS & SAL	\$25.97	STT LAMP/TRAILER
06/11/19	GRAND AVENUE PARTS & SAL	\$8.97	SPARK PLUG/JD MOWER
06/11/19	GRAND AVENUE PARTS & SAL	\$4.99	CLEANER/DEGREASER
06/11/19	GRAND AVENUE PARTS & SAL	\$36.28	CFI 88478 AIR FILTER
06/11/19	GRAND AVENUE PARTS & SAL	\$44.45	CFI 88479 AIR FILTER
06/11/19	GRAND AVENUE PARTS & SAL	\$11.39	CFI 86528 FUEL FILTER
06/11/19	GRAND AVENUE PARTS & SAL	\$6.64	SWITCH FX 25 AMP
06/11/19	GRAND AVENUE PARTS & SAL	\$5.79	ROCKER SWITCH
06/11/19	GRAND AVENUE PARTS & SAL	\$5.99	FUEL TREATMENT
06/11/19	GRAND JUNCTION PIPE & SU	(\$31.80)	HI-POP BODY/RETURN
06/11/19	GRAND JUNCTION PIPE & SU	(\$129.00)	SPRINKLER/RETURN

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06/11/19	GRAND JUNCTION PIPE & SU	(\$20.00)	UPS CHARGES
06/11/19	GRAND JUNCTION PIPE & SU	\$178.68	SPRINKLER/HI-POP UP BODY
06/11/19	GRAND JUNCTION PIPE & SU	\$5.51	PVC
06/11/19	GRAND JUNCTION PIPE & SU	\$165.00	SPRINKLER W/NOZZLE
06/11/19	HARTMAN BROTHERS, INC	\$18.00	MEDICAL 02 14CF 24CF
06/11/19	HARTMAN BROTHERS, INC	\$145.13	ALUM-5/CARBON DIOXIDE
06/11/19	HONNEN EQUIPMENT COMPANY	\$122.43	O-RINGS, PACKING, ETC
06/11/19	HONNEN EQUIPMENT COMPANY	\$16.45	FREIGHT IN
06/11/19	HONNEN EQUIPMENT COMPANY	\$100.42	COVER, SWITCH
06/11/19	HONNEN EQUIPMENT COMPANY	\$56.30	FLOODLAMP
06/11/19	HONNEN EQUIPMENT COMPANY	\$56.59	WIPER BLADES
06/11/19	HONNEN EQUIPMENT COMPANY	\$24.14	FREIGHT OUT
06/11/19	HONNEN EQUIPMENT COMPANY	\$113.80	HYDRAULIC HOSE
06/11/19	HONNEN EQUIPMENT COMPANY	\$13.84	FREIGHT OUT
06/11/19	HONNEN EQUIPMENT COMPANY	\$59.92	SWITCH
06/11/19	HONNEN EQUIPMENT COMPANY	\$16.45	FREIGHT OUT
06/11/19	HONNEN EQUIPMENT COMPANY	\$556.86	INSERTS
06/11/19	HONNEN EQUIPMENT COMPANY	\$23.09	FREIGHT OUT
06/11/19	IMAGENET CONSULTING, LLC	\$205.84	CONTRACT #33107
06/11/19	IMAGENET CONSULTING, LLC	\$22.77	B&W COPIES #33107
06/11/19	IMAGENET CONSULTING, LLC	\$48.35	#37776/COLOR COPIES
06/11/19	IMAGENET CONSULTING, LLC	\$38.88	#37776/B&W COPIES
06/11/19	DISTRIBUTOR OPERATIONS I	\$119.95	31-MHD BATTERY
06/11/19	DISTRIBUTOR OPERATIONS I	\$243.90	31P-WHD BATTIERIES
06/11/19	DISTRIBUTOR OPERATIONS I	\$115.95	MT-27 BATTERY
06/11/19	DISTRIBUTOR OPERATIONS I	\$44.95	LAWN MOWER BATTERY
06/11/19	DISTRIBUTOR OPERATIONS I	\$98.00	BATTERY CORES
06/11/19	JLS CLEANING SERVICES	\$40.00	MONTHLY CLEANING SERVICE
06/11/19	JLS CLEANING SERVICES	\$540.00	MONTHLY CLEANING SERVICE
06/11/19	JLS CLEANING SERVICES	\$600.00	MONTHLY CLEANING SERVICE
06/11/19	KEENANS PLUMBING & HEATI	\$342.57	C15 TOILET REPAIR
06/11/19	KEENANS PLUMBING & HEATI	\$716.54	A2 WATER REPAIR
06/11/19	KENNY'S TIRES INC	\$18.00	TIRE REPAIR/BERG
06/11/19	MASTER'S TOUCH, LLC/THE	\$500.00	POSTAGE/2019 NOV MAILING
06/11/19	MCCANDLESS TRUCK CENTER	\$30.36	105D/AF55757 PANEL AIR F
06/11/19	MCCANDLESS TRUCK CENTER	\$860.79	ENGINE COOLING FAN, ETC
06/11/19	MCCANDLESS TRUCK CENTER	\$302.32	REMAN. ALTERNATOR
06/11/19	MCCANDLESS TRUCK CENTER	\$25.13	OUTBOUND FREIGHT & HANDL
06/11/19	MCCANDLESS TRUCK CENTER	\$89.34	105D/AF4664 AIR FILTER
06/11/19	MCCANDLESS TRUCK CENTER	\$19.63	105D/AF25126M AIR FILTER
06/11/19	MCCANDLESS TRUCK CENTER	\$49.02	105D/AF25125M AIR FILTER
06/11/19	MCCANDLESS TRUCK CENTER	\$30.04	105D/AF25962 AIR FILTER
06/11/19	MCCANDLESS TRUCK CENTER	\$20.01	105D/AF25963 AIR FILTER
06/11/19	MCCANDLESS TRUCK CENTER	\$12.44	105D/FF5320 FUEL FILTERS
06/11/19	MCCANDLESS TRUCK CENTER	\$7.45	105D/FF211 FUEL FILTER
06/11/19	MCCANDLESS TRUCK CENTER	\$3.67	105D/FF105 FUEL FILTER
06/11/19	MCCANDLESS TRUCK CENTER	\$11.54	105D/LF667 OIL FILTERS

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06/11/19	MCCANDLESS TRUCK CENTER	\$8.61	105D/LF16243 OIL FILTER
06/11/19	MCCANDLESS TRUCK CENTER	\$78.48	RADIATOR REPAIR
06/11/19	MCCANDLESS TRUCK CENTER	\$147.73	CB RADIO, ANTENNA
06/11/19	MCCANN, TONYA	\$230.00	MILEAGE REIMB/SNOWMASS
06/11/19	MCI	\$33.56	BASIN LONG DISTANCE
06/11/19	MONTEZUMA WATER COMPANY	\$494.58	EGNAR-DISPENSER-2" MTR
06/11/19	MONTEZUMA WATER COMPANY	\$0.74	EGNAR-DISPENSER 5/8" MTR
06/11/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
06/11/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
06/11/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
06/11/19	MONTEZUMA WATER COMPANY	\$22.50	DOVE CREEK/UNINSTALLED
06/11/19	MONTROSE WATER FACTORY,	\$8.50	NORWOOD SHOP BOTTLED WAT
06/11/19	MONTROSE WATER FACTORY,	\$8.50	NORWOOD SHOP BOTTLED WAT
06/11/19	MONTROSE WATER FACTORY,	\$17.00	DC SHOP BOTTLED WATER
06/11/19	MONTROSE WATER FACTORY,	\$17.00	DC SHOP BOTTLED WATER
06/11/19	MOUNTAIN VILLAGE/TOWN OF	\$74.95	INTERNET 6/1-6/30/19
06/11/19	NEW SHERIDAN HOTEL	\$406.00	FINAL INTERVIEW/KERBY
06/11/19	NEW SHERIDAN HOTEL	\$406.00	FINAL INTERVIEW/BORDOGNA
06/11/19	NEW SHERIDAN HOTEL	\$203.00	FINAL INTERVIEW/RIEF
06/11/19	NORWOOD SANITATION DISTR	\$51.55	MONTHLY SEWER-1120 SUMMT
06/11/19	NORWOOD SANITATION DISTR	\$109.76	MONTHLY SEWER-1165 SUMMT
06/11/19	NORWOOD WATER COMMISSION	\$65.00	MONTHLY WATER-1120 SUMMT
06/11/19	NORWOOD WATER COMMISSION	\$75.50	MONTHLY WATER-1165 SUMMT
06/11/19	NORWOOD WATER COMMISSION	\$30.00	MONTHLY WATER-39571 H145
06/11/19	NORWOOD WATER COMMISSION	\$80.00	NORWOOD SHOP WATER
06/11/19	NUCLA-NATURITA TELEPHONE	\$55.99	BASIN WIFI
06/11/19	NUCLA-NATURITA TELEPHONE	\$51.13	BASIN PHONE/FAX
06/11/19	O'REILLY AUTOMOTIVE, INC	\$124.13	BRAKE ROTORS & PADS W/TA
06/11/19	O'REILLY AUTOMOTIVE, INC	(\$124.13)	BRALE RPTPRS & PADS W/O
06/11/19	O'REILLY AUTOMOTIVE, INC	\$114.99	BRAKE ROTORS & PADS
06/11/19	OURAY COUNTY	\$1,641.61	SERVICE/ERIKSEN
06/11/19	OURAY COUNTY	\$47.28	SERVICE/HARRISON
06/11/19	OURAY COUNTY	\$125.58	FRINGE/ERIKSEN
06/11/19	OURAY COUNTY	\$3.62	FRINGE/HARRISON
06/11/19	OURAY COUNTY	\$264.48	MILEAGE/ERIKSEN
06/11/19	OURAY COUNTY	\$35.97	PUMP SUPPLIES
06/11/19	OURAY COUNTY	\$176.72	ADMIN/ERIKSEN
06/11/19	OURAY COUNTY	\$5.09	ADMIN/HARRISON
06/11/19	PARKER'S WORKPLACE SOLUT	\$18.49	LABLE MAKER TAPE
06/11/19	PARKER'S WORKPLACE SOLUT	\$18.49	LABLE MAKER TAPE
06/11/19	PCM SALES, INC	\$631.96	BATTERY CARTRIDGES (4)
06/11/19	PCM SALES, INC	\$3,463.84	HARD DRIVES (8)
06/11/19	PCM SALES, INC	\$2,183.89	WORKSTATIONS/MONITORS
06/11/19	QUILL CORPORATION	\$87.28	ADD MACHINE PAPER/STAPLE
06/11/19	QUILL CORPORATION	\$28.29	CORRECTION TAPE, AUTO PE
06/11/19	QUILL CORPORATION	\$476.22	PLOTTER INK
06/11/19	MORTUARY TRANSPORT INC	\$2,970.00	TRANSPORT- CA TO CO

JUNE 2019 VENDOR PAYMENTS

06/11/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT/TRANSIT VANS
06/11/19	SAN MIGUEL POWER ASSOCIA	\$54.00	39571 HWY 145-RENTAL
06/11/19	SAN MIGUEL POWER ASSOCIA	\$94.00	415 MTN VLG BLVD #1212
06/11/19	SAN MIGUEL POWER ASSOCIA	\$453.00	1120 SUMMIT AVE/GLOCKSON
06/11/19	SAN MIGUEL POWER ASSOCIA	\$454.00	333 W CO/DAVED 2ND FLOOR
06/11/19	SAN MIGUEL POWER ASSOCIA	\$931.00	305 W CO/COURTHOUSE
06/11/19	SAN MIGUEL POWER ASSOCIA	\$378.00	333 W CO/DAVED-3RD FLOOR
06/11/19	SAN MIGUEL POWER ASSOCIA	\$2,247.00	684 CR 63L/LAW CENTER
06/11/19	SAN MIGUEL POWER ASSOCIA	\$57.00	BASIN FIRE CONTROL BLDG
06/11/19	SAN MIGUEL POWER ASSOCIA	\$32.00	1100 CR W35-NRW TRANSFER
06/11/19	SAN MIGUEL POWER ASSOCIA	\$16.00	TRANSIT YRD LIGHT-FRGRND
06/11/19	SAN MIGUEL POWER ASSOCIA	\$44.00	DOWN VALLEY PARK SHOP
06/11/19	SAN MIGUEL POWER ASSOCIA	\$63.00	NORWOOD BALLFIELDS
06/11/19	SAN MIGUEL POWER ASSOCIA	\$24.00	1165 SUMMIT-FAIRGD/ARENA
06/11/19	SAN MIGUEL POWER ASSOCIA	\$319.00	1165 SUMMIT-EVENT CENTER
06/11/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT-RACE BARN
06/11/19	SAN MIGUEL POWER ASSOCIA	\$66.00	39595 HWY 145-1ST METER
06/11/19	SAN MIGUEL POWER ASSOCIA	\$27.00	39595 HWY 145-2ND METER
06/11/19	SAN MIGUEL POWER ASSOCIA	\$350.00	335 W COLO AVE-2ND METER
06/11/19	SAN MIGUEL POWER ASSOCIA	\$40.00	LAWSON HILL UNDERPASS
06/11/19	SAN MIGUEL POWER ASSOCIA	\$259.00	LAST DOLLAR MTN COM SITE
06/11/19	SAN MIGUEL POWER ASSOCIA	\$37.00	400 FRONT ST/WELL
06/11/19	SAN MIGUEL POWER ASSOCIA	\$81.00	400 FRONT ST/BATHROOM
06/11/19	SAN MIGUEL POWER ASSOCIA	\$40.00	400 FRONT ST/SCHOOL BLDG
06/11/19	SAN MIGUEL POWER ASSOCIA	\$20.00	1165 SUMMIT-FAIRGD/GRANS
06/11/19	SAN MIGUEL POWER ASSOCIA	\$67.00	EIDER CREEK CONDO #601
06/11/19	SAN MIGUEL POWER ASSOCIA	\$73.69	130 SOCIETY DR
06/11/19	SAN MIGUEL POWER ASSOCIA	\$588.00	COONSKIN/COMM TOWER
06/11/19	SAN MIGUEL POWER ASSOCIA	\$81.00	22855 HWY 145 - DV PARK
06/11/19	SAN MIGUEL POWER ASSOCIA	\$20.00	NORWOOD GRAVEL PIT ELECT
06/11/19	SAN MIGUEL POWER ASSOCIA	\$62.00	OLD NORWOOD SHOP ELECTRI
06/11/19	SAN MIGUEL POWER ASSOCIA	\$320.00	DC SHOP ELECTRIC
06/11/19	SAN MIGUEL POWER ASSOCIA	\$100.00	BASIN SHOP ELECTRIC
06/11/19	SAN MIGUEL POWER ASSOCIA	\$132.00	DC STORAGE BLDG ELECTRIC
06/11/19	SAN MIGUEL POWER ASSOCIA	\$114.00	NEW NORWOOD SHOP ELECTRI
06/11/19	SAN MIGUEL POWER ASSOCIA	\$162.00	PATHFINDER PIT ELECTRIC
06/11/19	SQUIER/NORMAN	\$57.00	PER DIEM/MEALS (3)
06/11/19	SQUIER/NORMAN	\$114.84	MILEAGE/REIMBURSEMENT
06/11/19	STATE OF COLORADO	\$8.30	JUNE DMV MAILINGS
06/11/19	STATE OF COLORADO	\$371.86	JUNE DMV MAILINGS
06/11/19	STATE OF COLORADO	\$12.63	MAY DMV MAILINGS
06/11/19	STREAMLINE COMMUNICATION	\$620.00	RHEL SPILLMAN SUPPORT
06/11/19	SUNSHINE PHARMACY	\$81.54	INMATE MEDICAL-MAR
06/11/19	SUNSHINE PHARMACY	\$105.73	INMATE MEDICAL-APRIL
06/11/19	SUNSHINE PHARMACY	\$339.95	INMATE MEDICAL-MAY
06/11/19	SYSCO INTERMOUNTAIN INC	\$3,217.17	JAIL FOOD
06/11/19	SYSCO INTERMOUNTAIN INC	\$44.16	OVEN MITT

JUNE 2019 VENDOR PAYMENTS

06/11/19	SYSCO INTERMOUNTAIN INC	\$371.52	COUNTY PARTY
06/11/19	TELLURIDE DENTAL, PC	\$713.00	EXTRACTIONS-NM 91335
06/11/19	TELLURIDE HOSPITAL DISTR	\$3,125.00	PHYSICIAN SERV/JAIL
06/11/19	TELLURIDE LANDSCAPE CO,	\$9,378.25	INSTALL SPRINKLER SYSTEM
06/11/19	THIRTEENTH STREET MEDIA,	\$541.20	CLASSIFIED/PUBLIC NOTICE
06/11/19	THIRTEENTH STREET MEDIA,	\$57.75	LEGALS/REAL PROP TAX
06/11/19	THIRTEENTH STREET MEDIA,	\$30.10	LEGALS/PERS PROP TAX
06/11/19	THIRTEENTH STREET MEDIA,	\$84.00	LEGALS/SENIOR/DIS VET
06/11/19	THIRTEENTH STREET MEDIA,	\$78.75	LEGALS/REAL -PERS PROP
06/11/19	THIRTEENTH STREET MEDIA,	\$210.00	DISPLAY/SMCA NOTICE
06/11/19	THIRTEENTH STREET MEDIA,	\$333.90	DISPLAY/MOMS
06/11/19	THIRTEENTH STREET MEDIA,	\$370.90	DISPLAY/E CIGS
06/11/19	THIRTEENTH STREET MEDIA,	\$233.10	DISPLAY/TBD
06/11/19	THIRTEENTH STREET MEDIA,	\$270.10	DISPLAY/NASTY TRICKS
06/11/19	THIRTEENTH STREET MEDIA,	\$959.00	DISPLAY/CIGS KILL
06/11/19	THIRTEENTH STREET MEDIA,	\$550.00	DISPLAY/VAPE CLOUD
06/11/19	THIRTEENTH STREET MEDIA,	\$26.40	CO OFFICER/DISPATCHER
06/11/19	THIRTEENTH STREET MEDIA,	\$631.50	CLASSIFIED/CONST MANAGER
06/11/19	TIME WARNER CABLE	\$1,487.50	SERVICE 5/24-6/23/19
06/11/19	TUCK COMMUNICATION SERVI	\$137.50	BI-ANNUAL MAINTENANCE
06/11/19	UNITED PARCEL SERVICE	\$5.27	SHIPPING CHARGE
06/11/19	UNITED PARCEL SERVICE	\$19.14	SHIPPING CHARGE
06/11/19	URAVAN SUPPLY COMPANY	\$2,112.96	UNLEADED GAS
06/11/19	URAVAN SUPPLY COMPANY	\$1,075.62	DIESEL FUEL
06/11/19	URAVAN SUPPLY COMPANY	\$2,076.97	DIESEL FUEL
06/11/19	URAVAN SUPPLY COMPANY	\$870.48	UNLEADED GAS
06/11/19	U S POSTAL SERVICE	\$120.00	PO BOX RENT - ANNUAL
06/11/19	US POSTAL SERVICE	\$176.00	PO BOX 488 RENT
06/11/19	US POSTAL SERVICE	\$60.00	1/2 PO BOX 130 RENT
06/11/19	US POSTAL SERVICE	\$60.00	1/2 PO BOX 130 RENT
06/11/19	VALUEWEST, INC	\$5,760.00	APPRAISAL CONSULTING
06/11/19	VALUEWEST, INC	\$200.00	WEB HOSTING
06/11/19	VILLAGE COURT APARTMENTS	\$1,210.00	MONTHLY APARTMENT RENTAL
06/11/19	WARFIELD/CARMEN-PETTY CA	\$100.00	CNTY MANAGER MEET&GREET
06/11/19	WASTE MANAGEMENT OF COLO	\$195.50	TRASH REMOVAL/RECYCLE
06/11/19	WELLS FARGO FIN LEASING,	\$225.00	LEASE PAYMENT-JUNE
06/11/19	COLO DEPT OF PUBLIC HEAL	\$27.00	MAY MARRIAGE LICENSES
06/11/19	ZIONS PUBLIC FINANCIAL S	\$65,117.46	ADDTL PRINCIPAL/W ANNEX
06/11/19	ZIONS PUBLIC FINANCIAL S	\$63,601.79	PRINCIPAL/W ANNEX FRUEN
06/11/19	ZIONS PUBLIC FINANCIAL S	\$25,939.48	INTEREST/W ANNEX FRUEN
06/20/19	ADVANCED HEARING SOLUTIO	\$119.99	CUSTOM EARMOLD/LEFT
06/20/19	ADVANCED HEARING SOLUTIO	\$119.99	CUSTOM EARMOLD/RIGHT
06/20/19	ADVANCED HEARING SOLUTIO	\$22.95	ACCESSORY/ID#1889729
06/20/19	ALPINE LUMBER COMPANY	\$7.12	HEADLOCK SCREWS
06/20/19	GVT REVENUE SOLN HOLDING	\$1,278.60	AVENU ID#1009735
06/20/19	GVT REVENUE SOLN HOLDING	\$979.62	NEW ROADS SOFTWARE
06/20/19	BLAIR AND ASSOCIATES, P.	\$7,500.00	2018 INTERIM AUDIT

JUNE 2019 VENDOR PAYMENTS

06/20/19	BRUIN WASTE MANAGEMENT	\$1,875.44	NORWOOD SPRING CLEANUP
06/20/19	CAM ELECTRIC	\$13,560.00	LH PARK N RIDE/FINAL
06/20/19	CARD SERVICES	\$118.83	BLK GRILL GUARD 400102
06/20/19	CARD SERVICES	\$21.94	BATTERY TERMINAL END
06/20/19	CARD SERVICES	\$143.91	SAFETY
06/20/19	CARD SERVICES	\$229.00	OFFICE CHAIR
06/20/19	CARD SERVICES	\$200.00	20 YR ANNIV - GALLOB
06/20/19	CARD SERVICES	\$100.00	10 YR ANNIV - HATFIELD
06/20/19	CARD SERVICES	\$809.56	ZADRA PIT ANNUAL FEE
06/20/19	CARD SERVICES	\$14.52	SENT RADIO FOR REPAIR US
06/20/19	CARD SERVICES	\$3.82	SHIPPING & HANDLING
06/20/19	CARD SERVICES	\$90.71	SAFETY
06/20/19	CARD SERVICES	\$239.00	ROCK BLASTING EQUIP
06/20/19	CARD SERVICES	\$61.68	OFFICE SUPPLIES
06/20/19	CARD SERVICES	\$24.00	MOTOROLA SIDE CONTROLS
06/20/19	CARD SERVICES	\$20.72	MOTOROLA REPLACEMENT KEY
06/20/19	CARD SERVICES	(\$27.20)	TOOLS
06/20/19	CARD SERVICES	\$52.19	TOOLS
06/20/19	CARD SERVICES	\$107.94	6" X 8' POSTS
06/20/19	CARD SERVICES	\$8.96	PAINTERS TOUCH
06/20/19	CARD SERVICES	\$173.70	4X4X12' POSTS
06/20/19	CARD SERVICES	\$25.58	WELDING SUPPLIES
06/20/19	CARD SERVICES	\$493.93	SHOP FIXTURES - BATTERY
06/20/19	CARD SERVICES	\$13.99	STIHL TRIMMER LINE
06/20/19	CARD SERVICES	\$20.99	BOX OF LAG SCREWS
06/20/19	CARHART FEED & SEED INC	\$207.56	HARDFACE ROD
06/20/19	CARHART FEED & SEED INC	\$18.57	ORANGE MARKER PAINT
06/20/19	CENTURYLINK	\$62.30	MONTHLY SERVICE
06/20/19	CENTURYLINK	\$107.82	MONTHLY SERVICE
06/20/19	CENTURYLINK	\$118.35	JUNE PHONE/FAX
06/20/19	CENTURYLINK	\$25.50	JUNE PHONE/FAX
06/20/19	CENTURYLINK	\$118.35	JUNE PHONE/FAX
06/20/19	CENTURYLINK	\$118.35	JUNE PHONE/FAX
06/20/19	CENTURYLINK	\$118.35	CENTURYLINK PHONE FAX
06/20/19	CENTURYLINK	\$22.64	JUNE PHONE
06/20/19	CENTURYLINK	\$101.86	JUNE PHONE
06/20/19	CENTURYLINK	\$2.87	JUNE PHONE
06/20/19	CENTURYLINK	\$11.32	JUNE/WIC
06/20/19	CENTURYLINK	\$141.04	NORWOOD SHOP PHONE/FAX
06/20/19	CENTURYLINK	\$90.92	EGNAR SHOP PHONE/FAX
06/20/19	CENTURYLINK	\$215.94	MONTHLY SERVICE
06/20/19	CENTURYLINK	\$98.60	JUNE/LIVE SCAN
06/20/19	CENTURYLINK	\$185.74	JUNE/SPEC CIRC
06/20/19	CENTURYLINK	\$57.24	INTOXILYZER
06/20/19	CENTURYLINK	\$454.10	MONTHLY SERVICE
06/20/19	CENTURYLINK	\$454.10	MONTHLY SERVICE
06/20/19	CENTURYLINK BUSINESS SER	\$298.57	MONTHLY SERVICE

JUNE 2019 VENDOR PAYMENTS

06/20/19	CHARLES CUNNIFFE ARCHITE	\$5,063.75	SERVICES/APRIL
06/20/19	CHARLES CUNNIFFE ARCHITE	\$4,200.00	SERVICES/APRIL
06/20/19	CHARLES CUNNIFFE ARCHITE	\$587.62	EXPENSES/APRIL
06/20/19	CHARLES CUNNIFFE ARCHITE	\$6,686.25	SERVICES/APRIL
06/20/19	CHARLES CUNNIFFE ARCHITE	\$12,000.00	SERVICES/APRIL
06/20/19	CHARLES CUNNIFFE ARCHITE	\$4,200.00	SERVICES/MAY
06/20/19	CHARLES CUNNIFFE ARCHITE	\$1,143.75	SERVICES/MAY
06/20/19	CHARLES CUNNIFFE ARCHITE	\$357.40	EXPENSES/MAY
06/20/19	CHARLES CUNNIFFE ARCHITE	\$12,000.00	SERVICES/MAY
06/20/19	CHARLES CUNNIFFE ARCHITE	\$3,715.00	SERVICES/MAY
06/20/19	CIVIC RESEARCH INSTITUTE	\$179.95	SUBSCRIPTION RENEWAL
06/20/19	COACH'S MOTHER, INC/THE	\$12.00	PATCHES
06/20/19	COLO DEPT OF PUBLIC HEAL	\$26.25	MAY BIRTH CERTIFICATES
06/20/19	COLORADO BUREAU INVESTIG	\$170.50	MAY CIVIL ID
06/20/19	COLORADO CODE CONSULTING	\$750.00	PLAN REVIEW/BRODSKY
06/20/19	COLORADO WEST BUSINESS P	\$337.60	PATCHES
06/20/19	COLORADO WEST BUSINESS P	\$146.69	PENN CHEVRONS
06/20/19	COLORADO WEST BUSINESS P	\$500.00	DECALS
06/20/19	COLORADO WEST BUSINESS P	\$110.50	NAME BADGES
06/20/19	COLORADO WEST BUSINESS P	\$3,183.97	UNIFORMS
06/20/19	CONTROLLED HYDRONICS, IN	\$913.65	COOLING SYSTEM SERVICE
06/20/19	COUNTY SHERIFFS OF COLOR	\$80.00	CIVIL PROCESS/BELLEROSE
06/20/19	COYOTE ENTERPRISES, LLC	\$180.00	CLEAN UNIT
06/20/19	CPR WORLD, LLC	\$335.00	WFR/BLS RECERT/GUERTIN
06/20/19	DENOMY/MARY ELLEN	\$75.00	PARADOX CCI REVIEW
06/20/19	DK AG & AUTO	\$123.57	MISC PARTS
06/20/19	DK AG & AUTO	\$163.56	MISC PARTS
06/20/19	DK AG & AUTO	\$12.88	FREIGHT
06/20/19	DK AG & AUTO	\$4.55	SPRK PLUG WEED EATER
06/20/19	DK AG & AUTO	\$6.19	CHAINSAW SPRK PLUG/AIR C
06/20/19	DK AG & AUTO	\$56.60	SAFEWAY CAP/CHAIN
06/20/19	EMPLOYERS COUNCIL SERVIC	\$225.00	SUPERVISION/KRENTSA
06/20/19	FRUITA CONSUMERS CO-OP A	\$27.98	WEED B GONE
06/20/19	FRUITA CONSUMERS CO-OP A	\$129.95	STIHL CORDLESS TRIMMER
06/20/19	FRUITA CONSUMERS CO-OP A	\$7.58	PAINT
06/20/19	FUNKE/CURTIS	\$96.02	REIMBURSEMENT/SIGNS
06/20/19	FUNKE/CURTIS	\$34.00	REIMB/HOLSTER DROP
06/20/19	GRASSROOTS LANDSCAPE DES	\$865.00	SOIL PREP/SPNG CLN/MULCH
06/20/19	GRASSROOTS LANDSCAPE DES	\$857.50	SOIL PREP/SPRING CLEAN
06/20/19	GREULICH/ERLEND	\$1,450.00	TREE TRIMMING
06/20/19	HENSON/YVETTE	\$1,254.54	APRIL-JUNE MILEAGE REIMB
06/20/19	HENSON/YVETTE	\$29.06	MEAL/REIMBURSEMENT
06/20/19	HENSON/YVETTE	\$18.36	RUGS/REIMBURSEMENT
06/20/19	HOLLAND & HART, LLP	\$459.50	DVP DUE DILIGENCE
06/20/19	HOLLAND & HART, LLP	\$875.00	DVP DUE DILIGENCE
06/20/19	IMAGENET CONSULTING, LLC	\$0.05	B&W COPIES
06/20/19	IMAGENET CONSULTING, LLC	\$10.81	B&W COPIES

JUNE 2019 VENDOR PAYMENTS

06/20/19	IMAGENET CONSULTING, LLC	\$0.22	B&W COPIES
06/20/19	IMAGENET CONSULTING, LLC	\$0.49	B&W COPIES
06/20/19	IMAGENET CONSULTING, LLC	\$38.88	#37776/B&W COPIES
06/20/19	IMAGENET CONSULTING, LLC	\$48.35	#37776 COLOR COPIES
06/20/19	IMAGENET CONSULTING, LLC	\$68.48	COLOR COPIES
06/20/19	IMAGENET CONSULTING, LLC	\$3.73	COLOR COPIES
06/20/19	IMAGENET CONSULTING, LLC	\$24.90	B&W COPIES
06/20/19	IMAGENET CONSULTING, LLC	\$5.81	B&W COPIES
06/20/19	IMAGENET CONSULTING, LLC	\$113.40	BASE #37795
06/20/19	IMAGENET CONSULTING, LLC	\$326.86	COLOR #37795
06/20/19	IMAGENET CONSULTING, LLC	\$113.40	BASE #37774
06/20/19	IMAGENET CONSULTING, LLC	\$334.48	COLOR #37774
06/20/19	IN DESIGN SIGNS, LLC	\$100.00	VEHICLE LETTERING
06/20/19	JONES/KENNETH	\$3,700.00	2018 COST PLAN
06/20/19	KRENTSA/SEAN	\$70.99	REIMB/TIME WARNER
06/20/19	KRENTSA/SEAN	\$70.99	REIMB/TIME WARNER
06/20/19	KRENTSA/SEAN	\$38.28	MILEAGE REIMB
06/20/19	KRENTSA/SEAN	\$8.12	MILEAGE REIMB
06/20/19	KRENTSA/SEAN	\$70.99	REIMB/TIME WARNER
06/20/19	KRENTSA/SEAN	\$8.12	MILEAGE REIMB
06/20/19	KRENTSA/SEAN	\$38.28	MILEAGE REIMB
06/20/19	L.L. JOHNSON DISTTRIBUTI	\$28.87	OIL FILTERS
06/20/19	MARKIEWICZ/MITCH	\$345.68	MILEAGE REIMBURSEMENT
06/20/19	MASTERS/W S	\$75.00	MAY CELL PHONE REIMB
06/20/19	MASTERS/W S	\$303.45	MARCH/APR MILEAGE REIMB
06/20/19	MONTROSE WATER FACTORY,	\$34.00	BOTTLED WATER
06/20/19	MONTROSE WATER FACTORY,	\$68.00	BOTTLED WATER
06/20/19	MONTROSE WATER FACTORY,	\$47.00	BOTTLED WATER
06/20/19	MONTROSE WATER FACTORY,	\$42.50	BOTTLED WATER
06/20/19	MONTROSE WATER FACTORY,	\$4.75	BOTTLED WATER
06/20/19	MONTROSE WATER FACTORY,	\$22.95	DISPENSER RENTAL
06/20/19	NATIONAL MEDICAL SERVICE	\$218.00	TOXICOLOGY SCREENS
06/20/19	NUNN/DEBRA	\$97.00	PER DIEM/SALIDA
06/20/19	OURAY COUNTY WEED DEPART	\$4,514.74	WEED CHEMICALS
06/20/19	PITNEY BOWES GLOBAL FINA	\$210.00	LEASING CHARGES
06/20/19	PSYCHOLOGICAL RESOURCES,	\$405.00	PSYCHOLOGICAL EVALUATION
06/20/19	PURCHASE POWER	\$49.36	FINANCE CHR/ OVER LIMIT
06/20/19	QUILL CORPORATION	\$617.64	TONER/FLASH DRIVE
06/20/19	RETIREMENT PLANNING SERV	\$307.50	JUNE ADMIN FEES
06/20/19	ROBERTS/DAVID	\$1,424.54	30% DEPOSIT
06/20/19	ROCKY MOUNTAIN SUPPLY CO	\$2,895.00	5/8 X 8 X 144" SNOW EDGE
06/20/19	ROCKY MOUNTAIN SUPPLY CO	\$2,835.00	4' CARBIDE BLADES
06/20/19	ROCKY MOUNTAIN SUPPLY CO	\$3,160.00	3/4 X 8 X 7' BLADES
06/20/19	ROCKY MOUNTAIN SUPPLY CO	\$5,750.00	5/8 X 6 X 7 BLADES
06/20/19	ROCKY MOUNTAIN SUPPLY CO	\$2,382.00	12' INITIAL FULL SYSTEM
06/20/19	ROCKY MOUNTAIN SUPPLY CO	\$140.00	SHIPPING
06/20/19	S R KEETON LLC	\$29.18	PROPANE FOR ASPHALT PATC

JUNE 2019 VENDOR PAYMENTS

06/20/19	SANTE/EMIL	\$72.58	MEALS REIMB/CCA CONF
06/20/19	SANTE/EMIL	\$343.00	MILEAGE REIMB/CCA CONF
06/20/19	SHOP 'N LUBE	\$45.20	07 HIGHLANDER/LOF
06/20/19	SNAP-ON TOOLS	\$109.50	BUD WHEEL SOCKET
06/20/19	SNAP-ON TOOLS	\$24.20	3/8" DR 14 PC. SOCKET SE
06/20/19	SNAP-ON TOOLS	\$25.75	1/2" DR 16 PC. SOCKET SE
06/20/19	STAPLES BUSINESS ADVANTA	\$69.86	WITEOUT/FLDRS/TONER/LEAD
06/20/19	STROHM/JESSICA	\$296.00	PER DIEM/CCRN CONFERENCE
06/20/19	SULLIVAN/SASHA	\$212.50	DEPOSIT REFUND
06/20/19	TECHNICAL RESOURCE MGMT,	\$21.20	LAB TESTING
06/20/19	TELEWEST, INC.	(\$171.37)	MAY INMATE PHONE
06/20/19	TELEWEST, INC.	\$66.79	MAY NET PROFIT
06/20/19	TELEWEST, INC.	(\$35.00)	MAY PREPAID INMATE PHONE
06/20/19	TELEWEST, INC.	\$72.78	MAY PHONE EXPENSE
06/20/19	TELEWEST, INC.	\$171.37	MAY DEBIT SALES
06/20/19	TELLURIDE FIRE PROTECTIO	\$200.00	MED RELEASE/MAY
06/20/19	TELLURIDE FIRE PROTECTIO	\$200.00	BLOOD DRAW/MAY
06/20/19	TELLURIDE FIRE PROTECTIO	\$200.00	MED RELEASES/MAY
06/20/19	TELLURIDE FIRE PROTECTIO	\$400.00	ETOH WATCH/MAY
06/20/19	TELLURIDE FIRE PROTECTIO	\$200.00	MED RELEASE/MAY
06/20/19	THIRTEENTH STREET MEDIA,	\$151.50	HELP WANTED/HRG REFEREES
06/20/19	THIRTEENTH STREET MEDIA,	\$25.20	LEGALS/ORDINANCE
06/20/19	THIRTEENTH STREET MEDIA,	\$15.00	DISPLAY/BOCC MEETINGS
06/20/19	THIRTEENTH STREET MEDIA,	\$598.00	DISPLAY/SPRING CLEANING
06/20/19	THIRTEENTH STREET MEDIA,	\$21.00	DISPLAY/BOCC PROM TY
06/20/19	THIRTEENTH STREET MEDIA,	\$90.00	DISPLAY/OFFICE CLOSE
06/20/19	THIRTEENTH STREET MEDIA,	\$5.60	LEGALS/SMC FAIRGROUNDS
06/20/19	TELLURIDE PAPER CHASE, L	\$34.86	LAMINATES/COPIES/BINDING
06/20/19	TELLURIDE PAPER CHASE, L	\$90.11	COPIES
06/20/19	TELLURIDE TIRE & AUTO SE	\$77.90	12 TAHOE/LOF/WASHR FLUID
06/20/19	TELLURIDE TIRE & AUTO SE	\$77.90	16 TAHOE/LOF/WASHR FLUID
06/20/19	TELLURIDE TIRE & AUTO SE	\$77.90	16 TAHOE/LOF/WASHR FLUID
06/20/19	TELLURIDE TIRE & AUTO SE	\$64.95	04 SUBURBAN/LOF
06/20/19	PAPER-CLIP, LLC/THE	\$58.74	PAPER TOWELS
06/20/19	PAPER-CLIP, LLC/THE	\$111.44	TISSUE
06/20/19	PAPER-CLIP, LLC/THE	\$5.95	MEMO BOOK
06/20/19	PAPER-CLIP, LLC/THE	\$22.44	LABELS/LEGAL PAD/PEN
06/20/19	TAYLOR/MARY	\$512.50	MAY CLEANING
06/20/19	TAYLOR/MARY	\$512.50	MAY CLEANING
06/20/19	TUCK COMMUNICATION SERVI	\$1,071.55	CMA COVERAGE 9/19-8/20
06/20/19	U.S. TRACTOR & HARVEST,I	\$60.40	V-BELT
06/20/19	VERIZON WIRELESS	\$80.02	LILY/IPAD
06/20/19	VERIZON WIRELESS	(\$23.06)	SERVICE-970.729.1417
06/20/19	VERIZON WIRELESS	\$54.07	SERVICE-970.708.0582
06/20/19	VERIZON WIRELESS	\$64.07	SERVICE-970.708.4283
06/20/19	VERIZON WIRELESS	\$40.01	SERV-970.519.1010/TABLET
06/20/19	WASTE MANAGEMENT OF COLO	\$140.12	MONTHLY SERVICE

JUNE 2019 VENDOR PAYMENTS

06/20/19	WEST END TRAILS ALLIANCE	\$1,000.00	MAPPING CONTRIBUTION
06/20/19	WILSON HEAT (N) AIR &	\$6,000.00	MATERIALS
06/20/19	WOEHLE/ALANE	\$97.00	PER DIEM/SALIDA
06/28/19	ALL MOUNTAIN MOTORS, LLC	\$1,464.74	06 HILNDR/TIMING BELT
06/28/19	ALPINE LUMBER COMPANY	\$453.20	4X4 12'
06/28/19	ALPINE LUMBER COMPANY	\$39.15	MISC SIGN MATERIALS
06/28/19	ALPINE LUMBER COMPANY	\$19.53	MISC SIGN MATERIALS
06/28/19	ALPINE LUMBER COMPANY	\$7.69	DRIVE BITS
06/28/19	ALPINE LUMBER COMPANY	\$17.18	GLOW FLAGS
06/28/19	ALPINE LUMBER COMPANY	\$15.50	HARDIBACKER BOARD
06/28/19	ALPINE LUMBER COMPANY	\$16.19	SCREWS
06/28/19	ALPINE LUMBER COMPANY	\$6.69	GORILLA GLUE
06/28/19	ALPINE LUMBER COMPANY	\$22.66	4X4'S 12'
06/28/19	ALPINE LUMBER COMPANY	\$19.53	CEDAR
06/28/19	AT&T MOBILITY	\$33.56	MONTHLY SVC/BRODERICK
06/28/19	AT&T MOBILITY	\$43.23	MONTHLY SVC/MIFI IT
06/28/19	AT&T MOBILITY	\$46.23	WIRELESS ROUTER
06/28/19	BRIGHT FUTURES	\$160,649.00	FINANCIAL ASSISTANCE
06/28/19	CANON FINANCIAL SERVICES	\$114.34	LEASE 2/1-2/28/19
06/28/19	CANON FINANCIAL SERVICES	\$114.34	LEASE 3/1-3/31/19
06/28/19	CANON FINANCIAL SERVICES	\$114.34	LEASE 4/1-4/30/19
06/28/19	CANON FINANCIAL SERVICES	\$114.34	LEASE 5/1-5/31/19
06/28/19	CANON FINANCIAL SERVICES	\$114.34	LEASE 6/1-6/30/19
06/28/19	CARHART FEED & SEED INC	\$36.30	FUEL PUMP SUPPLIES
06/28/19	CARHART FEED & SEED INC	\$3.70	MISC PARTS
06/28/19	CARHART FEED & SEED INC	\$25.95	MISC PARTS
06/28/19	CARHART FEED & SEED INC	\$42.21	SHOP
06/28/19	CATSMAN CONSULTING, INC	\$131.25	SERVICES 3/7, 5/31, 6/19
06/28/19	CATSMAN CONSULTING, INC	\$131.25	SERVICES 3/7, 5/31, 6/19
06/28/19	CDC JANITORIAL	\$65.38	LINERS
06/28/19	CDC JANITORIAL	\$126.43	LINERS/TISSUE/URINL SCRN
06/28/19	CDC JANITORIAL	\$348.15	DETERGENT/TISSUE/TOWELS
06/28/19	CDC JANITORIAL	\$59.14	GLOVES
06/28/19	CENTURYLINK	\$55.17	MONTHLY SERVICE
06/28/19	CENTURYLINK	\$184.95	MONTHLY SERVICE
06/28/19	CENTURYLINK	\$48.32	MONTHLY SERVICE
06/28/19	CENTURYLINK	\$77.35	MONTHLY SERVICE
06/28/19	CENTURYLINK BUSINESS SER	\$260.11	MONTHLY SERVICE
06/28/19	CLEAN HARBORS ENV SERVIC	\$3,797.93	MOBILIZATION
06/28/19	CLEAN HARBORS ENV SERVIC	\$13,805.02	TRANSPORTATION/DISPOSAL
06/28/19	CLEAN HARBORS ENV SERVIC	\$224.85	BIG GREEN BOX RECYCLING
06/28/19	COLORADO ASSESSORS ASSOC	\$20.00	ABSTRACT/CERT/ENDERS
06/28/19	COLORADO DOCUMENT SECURT	\$92.00	DOCUMENT DESTRUCTION
06/28/19	COLORADO GEOLOGICAL SURV	\$88.99	MAP/DEBRIS-FLOW HWY 145
06/28/19	CORTEZ DIESEL SALES	\$1,393.01	EQUIP MAIN 224
06/28/19	DECORA/RICK	\$175.00	PEST PREVENTION
06/28/19	DK AG & AUTO	\$54.84	EQUIP MAIN 324

JUNE 2019 VENDOR PAYMENTS

06/28/19	DK AG & AUTO	\$17.00	297 MIRROR
06/28/19	FOUR CORNER SAWS	\$23.11	WEED WHIP PARTS
06/28/19	FOUR CORNERS WELDING SUP	\$53.70	MISC PARTS
06/28/19	FOUR CORNERS WELDING SUP	\$9.40	SAFETY
06/28/19	FRUITA CONSUMERS CO-OP A	\$25.07	FOOTING SAMPLE SHIPPING
06/28/19	BRIDGESTONE AMERICAS, IN	\$913.56	TIRES
06/28/19	GMCO CORPORATION	\$10,667.20	MG/LIG M44
06/28/19	GMCO CORPORATION	\$10,946.54	MG/LIG D65
06/28/19	GMCO CORPORATION	\$4,718.88	MG/LIG 63A
06/28/19	GMCO CORPORATION	\$6,153.57	MG/LIG CR44
06/28/19	GMCO CORPORATION	\$4,361.90	MG/LIG L40
06/28/19	GMCO CORPORATION	\$2,193.30	MG/LIG L40
06/28/19	ILLIUM PARK HOA	\$53.56	3RD QTR DUES/LOT 425-2
06/28/19	ILLIUM PARK HOA	\$19.48	3RD QTR RSVS/LOT 425-2
06/28/19	ILLIUM PARK HOA	\$8,734.63	3RD QTR WATER-SEWER/JAIL
06/28/19	ILLIUM PARK HOA	\$155.23	3RD QTR RSVS/JAIL
06/28/19	ILLIUM PARK HOA	\$461.04	3RD QTR HOA DUES/JAIL
06/28/19	IMAGENET CONSULTING, LLC	\$216.33	LEASE/CONTRACT 40298
06/28/19	J & S CONTRACTORS SUPPLY	\$17.43	FREIGHT
06/28/19	J & S CONTRACTORS SUPPLY	\$242.00	DELINEATOR REFLECTORS
06/28/19	J & S CONTRACTORS SUPPLY	\$88.18	FREIGHT
06/28/19	J & S CONTRACTORS SUPPLY	\$817.56	SIGNS
06/28/19	KEENANS PLUMBING & HEATI	\$396.35	A11 TOILET REPAIR
06/28/19	LEXISNEXIS RISK DATA MGM	\$50.00	MAY COMMITMENT
06/28/19	MARKETING TELLURIDE, INC	\$3,862.87	1ST QTR, ADJ #1
06/28/19	MEDICARE	\$20.73	OVER PAYMENT REFUND
06/28/19	MEDICARE	\$73.03	OVER PAYMENT REFUND
06/28/19	MEDICARE	\$1.30	INTEREST
06/28/19	MONTEZUMA WATER COMPANY	\$23.80	EGNAR WATER
06/28/19	NEXTONER, LLC	\$75.31	TONER
06/28/19	NORWOOD CHAMBER OF COMME	\$55.48	1ST QTR, ADJ#1
06/28/19	OFFICE OF THE DISTRICT A	\$45,097.25	3RD QTR 2019
06/28/19	PCM SALES, INC	\$682.52	LAPTOP
06/28/19	PCM SALES, INC	\$173.42	PRINTER
06/28/19	PITNEY BOWES GLOBAL FINA	\$240.29	LEASING CHARGES
06/28/19	PITNEY BOWES INC	\$69.00	LEASING CHARGES
06/28/19	PLOTTER SUPPLIES, INC	\$529.00	ANNUAL PLOTTER MAINT
06/28/19	QUILL CORPORATION	\$185.16	PENS/TONER
06/28/19	QUILL CORPORATION	\$72.89	OFFICE SUPPLIES
06/28/19	SAN JUAN ELECTRIC, INC.	\$256.63	INSTALL CORD/REMOVE GFCI
06/28/19	SAUL'S CREEK ENGINEERING	\$4,050.00	JULY-DECEMBER SUPPORT
06/28/19	SAUL'S CREEK ENGINEERING	\$1,680.00	JULY-DECEMBER INTERNET
06/28/19	SCOTTS PRINTING INC	\$331.06	LIVESTOCK MKTG BROCHURE
06/28/19	SLAVENS INC	\$74.24	SHOP SUPPLIES
06/28/19	SNAP-ON TOOLS	\$162.00	MISC EQUIP MAINTENANCE
06/28/19	SNAP-ON TOOLS	\$164.50	MISC EQUIP MAINTENANCE
06/28/19	SOCIETY CONOCO, LLC	\$12.00	CAR WASH

JUNE 2019 VENDOR PAYMENTS

06/28/19	STAPLES BUSINESS ADVANTA	\$185.37	TONER/PAPER/LABELS
06/28/19	STRYKER & COMPANY	\$11,109.20	CHANGE ORDER ITEMS
06/28/19	SUPERIOR FIRE PROTECTION	\$192.00	FIRE EXT INSP/HYDRO TEST
06/28/19	SUPERIOR FIRE PROTECTION	\$7.00	ANNUAL FIRE EXT INSP
06/28/19	TELLURIDE/TOWN OF	\$123.67	130 SOCIETY DR/BALANCE
06/28/19	PAPER-CLIP, LLC/THE	\$13.82	LABELS
06/28/19	PAPER-CLIP, LLC/THE	\$23.08	ENVELOPES
06/28/19	ULINE	\$81.76	TRASH BAGS/BLUE
06/28/19	ULINE	\$227.92	TRASH BAGS/YELLOW
06/28/19	URAVAN SUPPLY COMPANY	\$1,433.41	DIESEL
06/28/19	URAVAN SUPPLY COMPANY	\$4,467.66	UNLEADED
06/28/19	URAVAN SUPPLY COMPANY	\$2,243.27	DIESEL
06/28/19	URAVAN SUPPLY COMPANY	\$1,832.36	DIESEL
06/28/19	URAVAN SUPPLY COMPANY	\$1,584.28	UNLEADED
06/28/19	URAVAN SUPPLY COMPANY	\$375.05	UNLEADED
06/28/19	URAVAN SUPPLY COMPANY	\$293.85	DIESEL
06/28/19	URAVAN SUPPLY COMPANY	\$1,788.15	UNLEADED
06/28/19	URAVAN SUPPLY COMPANY	\$3,476.00	DIESEL
06/28/19	URAVAN SUPPLY COMPANY	\$82.84	FUEL/ASSESSOR
06/28/19	URAVAN SUPPLY COMPANY	\$11.80	FUEL/SOCIAL SERVICES
06/28/19	URAVAN SUPPLY COMPANY	\$31.62	FUEL/SOCIAL SERVICES
06/28/19	URAVAN SUPPLY COMPANY	\$67.97	FUEL/CIVIL
06/28/19	URAVAN SUPPLY COMPANY	\$3,195.20	FUEL/OPERATIONS
06/28/19	URAVAN SUPPLY COMPANY	\$146.32	FUEL/CCS
06/28/19	URAVAN SUPPLY COMPANY	\$178.18	FUEL/EM
06/28/19	URAVAN SUPPLY COMPANY	\$159.54	FUEL/BUILDING
06/28/19	URAVAN SUPPLY COMPANY	\$185.73	FUEL/JUVENILE DIVERSION
06/28/19	URAVAN SUPPLY COMPANY	\$2,084.38	DIESEL/TRANSIT
06/28/19	URAVAN SUPPLY COMPANY	\$487.10	FUEL/VAN POOL
06/28/19	URAVAN SUPPLY COMPANY	\$198.95	FUEL/PARKS & REC
06/28/19	URAVAN SUPPLY COMPANY	\$159.77	FUEL/FAIRGROUNDS
06/28/19	URAVAN SUPPLY COMPANY	\$64.50	DIESEL/FAIRGROUNDS
06/28/19	URAVAN SUPPLY COMPANY	\$21.48	FUEL/ENVIRO HEALTH
06/28/19	VYANET OPERATING GROUP,I	\$130.00	FIRE SYSTEM SERVICE
06/28/19	WELLS FARGO FIN LEASING,	\$225.00	LEASE PAYMENT-JULY
06/28/19	WESTERN GRAVEL CONSTRUCT	\$1,785.00	DUMP TRUCK RENTAL
06/28/19	WESTERN GRAVEL CONSTRUCT	\$1,955.00	DUMP TRUCK RENTAL
06/28/19	WHITE/CHRIS	\$41.79	REIMBURSEMENT/GPS APP
06/28/19	4KNEE VENTURES, LLC	\$72.14	SUCTION HOSES
06/30/19	DE LAGE LANDEN FINANCIAL	\$155.00	#25435831/63666674
06/30/19	DE LAGE LANDEN FINANCIAL	\$115.00	#25438096/63552369
06/30/19	DE LAGE LANDEN FINANCIAL	\$68.00	#25455331/63470987
06/30/19	DE LAGE LANDEN FINANCIAL	\$136.00	#25430967/63701336
06/30/19	DE LAGE LANDEN FINANCIAL	\$0.20	#25280028/63688967
06/30/19	DE LAGE LANDEN FINANCIAL	\$48.62	#25280028/63688967
06/30/19	DE LAGE LANDEN FINANCIAL	\$111.96	#25280028/63688967
06/30/19	DE LAGE LANDEN FINANCIAL	\$1.00	#25280028/63688967

JUNE 2019 VENDOR PAYMENTS

06/30/19	DE LAGE LANDEN FINANCIAL	\$2.22	#25280028/63688967
06/30/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25410066/63571757
06/30/19	DE LAGE LANDEN FINANCIAL	\$169.00	#25466696/63582674
06/30/19	ASAP ACCOUNTING & PAYROL	\$356.10	JUNE 7TH PAYROLL
06/30/19	LINCOLN FINANCIAL GROUP	\$195.97	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$35.14	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$71.68	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$71.85	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$153.32	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$69.57	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$33.45	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$126.67	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$49.48	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$26.43	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$199.89	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$103.00	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$28.84	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$318.99	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$367.06	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$6.56	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$26.80	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$45.25	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$17.22	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$79.64	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$49.23	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$22.08	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$346.14	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$58.10	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$132.57	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$31.84	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$41.28	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$36.05	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$20.71	JUNE PREMIUMS
06/30/19	LINCOLN FINANCIAL GROUP	\$25.49	JUNE PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$9,007.70	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$353.50	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$63.60	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$2,080.80	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$82.05	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$14.75	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$4,707.20	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$195.70	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$35.20	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$3,801.50	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$220.90	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$34.10	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$10,912.70	JUNE 2019 PREMIUMS

JUNE 2019 VENDOR PAYMENTS

06/30/19	COUNTY HEALTH POOL	\$486.10	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$93.10	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$2,473.20	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$113.65	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$20.45	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$886.40	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$31.60	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$5.70	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$2,729.30	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$113.65	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$20.45	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$3,112.80	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$126.20	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$22.70	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$1,660.40	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$63.10	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$11.35	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$13,435.36	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$542.80	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$97.65	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$4,360.76	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$249.37	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$44.87	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$2,038.40	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$82.05	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$14.75	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$14,621.61	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$582.36	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$98.01	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$22,442.41	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$861.60	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$143.66	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$157.07	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$6.32	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$1.14	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$918.73	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$39.47	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$4.84	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$1,905.60	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$72.63	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$13.08	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$2,038.40	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$5.70	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$3,518.20	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$126.30	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$22.75	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$3,490.80	JUNE 2019 PREMIUMS

JUNE 2019 VENDOR PAYMENTS

06/30/19	COUNTY HEALTH POOL	\$145.15	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$26.10	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$1,659.56	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$31.60	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$11.35	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$25,800.60	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$928.10	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$172.70	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$3,798.71	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$145.15	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$26.10	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$7,672.10	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$239.95	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$43.20	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$1,660.40	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$63.10	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$5.70	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$2,903.96	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$126.20	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$22.70	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$2,546.80	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$94.70	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$17.05	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$885.56	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$31.60	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$5.70	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$2,569.70	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$94.70	JUNE 2019 PREMIUMS
06/30/19	COUNTY HEALTH POOL	\$17.05	JUNE 2019 PREMIUMS
06/30/19	ASAP ACCOUNTING & PAYROL	\$412.80	JUNE 21ST PAYROLL
06/30/19	ASAP ACCOUNTING & PAYROL	\$342.50	TIMECLOCK-MAY
06/30/19	CARD SERVICES	\$10.00	SOS NOTARY
06/30/19	CARD SERVICES	\$10.00	SOS NOTARY
06/30/19	CARD SERVICES	\$18.95	IMAKESTAMPS/NOTARY STMP
06/30/19	CARD SERVICES	\$3.88	SPLSHSPLSH/CAR WASH
06/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CAR WASH
06/30/19	CARD SERVICES	\$9.59	SPLSHSPLSH/CAR WASH
06/30/19	CARD SERVICES	\$8.00	SPLSHSPLSH/CAR WASH
06/30/19	CARD SERVICES	\$114.79	NETWRKINNOV/SATT PHONE
06/30/19	CARD SERVICES	\$114.79	NTRWK INNOV/SATT PHONE
06/30/19	CARD SERVICES	\$19.84	VONAGE
06/30/19	CARD SERVICES	\$401.70	AMZN/CHAIRS ADMIN
06/30/19	CARD SERVICES	\$220.00	SAMSCLUB/MEMBERSHIP
06/30/19	CARD SERVICES	\$35.00	CONS REPORTS/SUBSCRIPT
06/30/19	CARD SERVICES	\$56.64	CTYMRKTGAS/CIVIL TRAIN
06/30/19	CARD SERVICES	\$63.29	KUMGOGAS/CIVIL TRAIN
06/30/19	CARD SERVICES	\$311.60	HOLDYINN/CIVIL TRAIN

JUNE 2019 VENDOR PAYMENTS

06/30/19	CARD SERVICES	\$169.00	HLDYINN/CIVIL TRAIN
06/30/19	CARD SERVICES	\$50.00	LEXISNEXIS
06/30/19	CARD SERVICES	\$1,089.00	DRAEGER/ALC TEST
06/30/19	CARD SERVICES	\$54.95	MT VILLAGE/APT WIFI
06/30/19	CARD SERVICES	\$1,090.00	DRAEGER/ALC TEST
06/30/19	CARD SERVICES	\$39.99	DIRECT TV/JAIL TV
06/30/19	CARD SERVICES	\$37.79	NI GOVT/EM SATT PHONE
06/30/19	CARD SERVICES	\$0.99	ITUNES
06/30/19	CARD SERVICES	\$140.00	HARBORFREIGHT
06/30/19	CARD SERVICES	\$61.14	CTYMRKT/GAS
06/30/19	CARD SERVICES	\$427.53	HARB FREIGHT/GBM GRANT
06/30/19	CARD SERVICES	\$243.67	HARB/FRGHT/GBM GRANT
06/30/19	CARD SERVICES	\$18.95	IMAKESTAMPS/NOTARY STMP
06/30/19	CARD SERVICES	\$95.92	BOXED/SNACKS
06/30/19	CARD SERVICES	\$31.57	BOXED/SNACKS/WIPES/SOAP
06/30/19	CARD SERVICES	\$17.08	SAWPIT MERC/CCI BASKET
06/30/19	CARD SERVICES	\$121.51	THE DIVIDE REST/MEAL
06/30/19	CARD SERVICES	\$59.93	BOXED/SNACKS
06/30/19	CARD SERVICES	\$53.68	QUILL/LABEL TAPE
06/30/19	CARD SERVICES	\$60.49	PAYPAL/LAPTOP BATTERY
06/30/19	CARD SERVICES	\$34.98	AMAZON/MONITOR STAND
06/30/19	CARD SERVICES	\$109.94	AMAZON/5 KEYBOARDS/CORD
06/30/19	CARD SERVICES	\$25.00	LYNDA/RECURRING
06/30/19	CARD SERVICES	\$22.65	FACEBOOK ADS
06/30/19	CARD SERVICES	\$43.60	PARACORDPLANET/CORD
06/30/19	CARD SERVICES	\$49.19	AIR DELIGHTS/AIR FRESH
06/30/19	CARD SERVICES	\$27.89	AIR DELIGHTS/AIR FRSHNR
06/30/19	CARD SERVICES	\$88.49	HOME DEPOT/DOOR SLAB
06/30/19	CARD SERVICES	\$17.47	CABINET PARTS/HINGE
06/30/19	CARD SERVICES	\$519.43	NORTHERN TOOL/RAIL MILL
06/30/19	CARD SERVICES	\$213.48	NOR TOOL/CHAINSAW MILL
06/30/19	CARD SERVICES	\$189.12	KEYSTONE/LODGING
06/30/19	CARD SERVICES	\$189.11	KEYSTONE/LODGING
06/30/19	CARD SERVICES	\$189.11	KEYSTONE/LODGING
06/30/19	CARD SERVICES	\$32.25	TRIDE TRUFFLE/CHOCOLATE
06/30/19	CARD SERVICES	\$9.99	CLOUDHQ/SUBSCRIPT
06/30/19	CARD SERVICES	\$12.00	CONOCO/CARWASH
06/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$9.95	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$2.17	SHELLGAS/S19-0842
06/30/19	CARD SERVICES	\$8.21	CORNERSTORE GAS/S19-0842
06/30/19	CARD SERVICES	\$60.10	CORNERSTORE GAS/S19-0842
06/30/19	CARD SERVICES	\$25.00	IHOP/S19-0842
06/30/19	CARD SERVICES	\$252.05	BESTWSTRN/S19-0842
06/30/19	CARD SERVICES	\$54.72	PHILLIPS GAS/S19-0842
06/30/19	CARD SERVICES	\$29.35	PILOT GAS/S19-0842
06/30/19	CARD SERVICES	\$120.03	ELDOSFOOD/S19-0842

JUNE 2019 VENDOR PAYMENTS

06/30/19	CARD SERVICES	\$68.30	CONOCO GAS/S19-0842
06/30/19	CARD SERVICES	\$25.10	BAKERBREWFOOD/S19-0842
06/30/19	CARD SERVICES	\$10.20	BURGRKING FOOD/S19-0842
06/30/19	CARD SERVICES	\$86.45	LAQUINTA/S19-0842
06/30/19	CARD SERVICES	\$179.88	ADOBE/SUBSCRIPTION
06/30/19	CARD SERVICES	(\$0.52)	ADOBE/SUBSCRIPT
06/30/19	CARD SERVICES	\$11.18	LAS CAMELINAS LLC/MEAL
06/30/19	CARD SERVICES	\$63.26	OFFICE DEPOT/PLANNER
06/30/19	CARD SERVICES	\$18.09	VILLAGE INN/MEAL
06/30/19	CARD SERVICES	\$8.00	DU PARKING
06/30/19	CARD SERVICES	\$12.18	GARBANZO/MEAL
06/30/19	CARD SERVICES	\$63.27	TRUE VALUE/BYPASS LOPPER
06/30/19	CARD SERVICES	\$33.66	CONOCO/FUEL
06/30/19	CARD SERVICES	\$21.62	PHILLIPS 66/FUEL
06/30/19	CARD SERVICES	\$31.92	CONOCO/FUEL
06/30/19	CARD SERVICES	\$298.98	EMC SCHOOL/PARADIGM
06/30/19	CARD SERVICES	\$27.50	EDDER FOOD SERVICE/MEAL
06/30/19	CARD SERVICES	\$30.00	PHILLIPS 66/FUEL
06/30/19	CARD SERVICES	\$11.19	UMC PHARMACY/B12
06/30/19	CARD SERVICES	\$33.31	GRAND AVENUE/ENGINE CONT
06/30/19	CARD SERVICES	\$129.61	MAGGIE'S PIZZA/MEAL
06/30/19	CARD SERVICES	\$204.72	GSUITE/SUBSCRIPTION
06/30/19	CARD SERVICES	\$348.00	LOGMEIN/GOTOMEETING
06/30/19	CARD SERVICES	\$14.99	ADOBE/SUBSCRIPT
06/30/19	CARD SERVICES	\$270.00	GSUITE/SUBSCRIPTION
06/30/19	CARD SERVICES	\$4,077.61	STANDUPDESK/ADMIN DESKS
06/30/19	CARD SERVICES	(\$162.50)	STNDUPDESK/REFUND
06/30/19	CARD SERVICES	\$90.67	WALGRNS/VICTIM PHOTO
06/30/19	CARD SERVICES	\$38.40	ETSY/VICTIMNAME PLAQUES
06/30/19	CARD SERVICES	\$99.84	SAMSCLUB/OFFICE SUPP
06/30/19	CARD SERVICES	\$26.70	AWARD.COM/MITCHELL NAME
06/30/19	CARD SERVICES	\$133.71	STANDUPDESK/SCREEN
06/30/19	CARD SERVICES	\$687.50	ACTIVE911/SUBSCRIPTION
06/30/19	CARD SERVICES	\$1,009.00	AMAZON/GENERATOR/GBM
06/30/19	CARD SERVICES	\$1,809.73	AMAZON/COVERALLS/TABLES
06/30/19	CARD SERVICES	\$199.98	AMAZN/LED LIGHT/GBM
06/30/19	CARD SERVICES	\$319.95	AMZN/TENTS/GBM
06/30/19	CARD SERVICES	\$106.33	AMZN/TAPE MEAS/GBM
06/30/19	CARD SERVICES	\$77.56	AMZN/GAS CANS/GBM
06/30/19	CARD SERVICES	\$26.00	AMZON/INDEX DIVIDERS
06/30/19	CARD SERVICES	\$9.15	AMAZN/WIPER BLADES
06/30/19	CARD SERVICES	\$16.99	AMAZN/WIPERBLADES
06/30/19	CARD SERVICES	(\$15.16)	COURTMARRIOT/TAXREFUND
06/30/19	CARD SERVICES	\$152.85	PAYPLAMBIENT/RAIN GAUGES
06/30/19	CARD SERVICES	\$105.78	AMZN/CABLES/FLASHLIGHT
06/30/19	CARD SERVICES	\$9.06	AMAZON/MEASUR TAPE
06/30/19	CARD SERVICES	\$20.68	AMAZON/2 DOCUMNT HOLDERS

JUNE 2019 VENDOR PAYMENTS

06/30/19	CARD SERVICES	\$11.25	AMAZON/PHONE BATTERY
06/30/19	CARD SERVICES	\$6.19	AMAZON/OIL CHNG STICKERS
06/30/19	CARD SERVICES	\$10.12	HOMEDEPOT/LIGHTS/CHAINS
06/30/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPT
06/30/19	CARD SERVICES	\$8.03	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$103.91	CPRSAVERS/MATERIALS
06/30/19	CARD SERVICES	\$100.00	GALLS/PANTS
06/30/19	CARD SERVICES	\$295.50	SAN JUAN/MULCH & SEEDS
06/30/19	CARD SERVICES	\$43.46	VALVOLINE/15 F150/LOF
06/30/19	CARD SERVICES	\$105.98	DOG WASTE DEPOT/LINERS
06/30/19	CARD SERVICES	\$202.69	PARTYPALOOZ/SUPPLIES
06/30/19	CARD SERVICES	\$54.44	SAWPIT MERCANTILE/FUEL
06/30/19	CARD SERVICES	\$515.00	BEACON ATHLETICS/LINER
06/30/19	CARD SERVICES	\$359.94	MURDOCH'S/TURF BUILDER
06/30/19	CARD SERVICES	\$151.90	SAN JUAN/MULCH & SEEDS
06/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$6.91	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$14.99	ADOBE/SUBSCRIPT
06/30/19	CARD SERVICES	\$180.04	ANGLERINN/HLS MEETING
06/30/19	CARD SERVICES	(\$10.04)	ANGLERINN/TAXREFUND
06/30/19	CARD SERVICES	\$460.08	ZIPRECRUITER
06/30/19	CARD SERVICES	\$10.12	CONOCO GAS/TRANSPORT
06/30/19	CARD SERVICES	\$61.66	CONOCO GAS/TRANSPORT
06/30/19	CARD SERVICES	\$18.80	SAFEWAY/FOOD/TRANSPORT
06/30/19	CARD SERVICES	\$45.60	OLIVEGARDEN/FOOD/TRANSP
06/30/19	CARD SERVICES	\$89.00	SKILLPATH/MGR TRAIN
06/30/19	CARD SERVICES	\$31.99	AMAZON/SHEET PROTECT
06/30/19	CARD SERVICES	\$106.75	AMAZON/TOOTHPASTE
06/30/19	CARD SERVICES	\$328.10	BOBBARKR/RAZORS
06/30/19	CARD SERVICES	\$13.29	AMAZON/SPOONS
06/30/19	CARD SERVICES	\$13.93	AMAZON/KNIVES
06/30/19	CARD SERVICES	\$27.99	AMAZON/VITAMINS
06/30/19	CARD SERVICES	\$14.55	AMAZON/READ GLASSES
06/30/19	CARD SERVICES	\$56.54	AMAZON/LOTION
06/30/19	CARD SERVICES	\$21.34	AMAZON/PAPER
06/30/19	CARD SERVICES	\$20.99	AMAZON/CANDY
06/30/19	CARD SERVICES	\$9.80	AMAZON.INDEX CARDS
06/30/19	CARD SERVICES	\$363.99	AMZN/DUTYBELTS
06/30/19	CARD SERVICES	\$36.00	AMAZN/DUTYBELT
06/30/19	CARD SERVICES	\$75.54	AMAZON/BELTKEEPER
06/30/19	CARD SERVICES	\$72.15	AMAZON/DUTYBELTACCESS
06/30/19	CARD SERVICES	\$22.95	IMAKESTAMPS/NOTARYSTAMPS
06/30/19	CARD SERVICES	\$15.00	VELOCITY/CAR WASH
06/30/19	CARD SERVICES	\$42.36	PHILLIPS 66/FUEL
06/30/19	CARD SERVICES	\$40.08	SHELL/FUEL
06/30/19	CARD SERVICES	\$44.72	KUM&GO/FUEL
06/30/19	CARD SERVICES	\$20.43	BLACKSTOCK BISTRO/MEAL

JUNE 2019 VENDOR PAYMENTS

06/30/19	CARD SERVICES	\$17.10	THE GUNNISACK/MEAL
06/30/19	CARD SERVICES	\$22.56	PIE ZANS PIZZA/MEAL
06/30/19	CARD SERVICES	\$10.71	TRIBUTARY COFFEE/MEAL
06/30/19	CARD SERVICES	\$13.05	MOCHAS COFFEEHOUSE/MEAL
06/30/19	CARD SERVICES	\$267.00	COMFORT INN/LODGING
06/30/19	CARD SERVICES	\$5.07	CHARCOAL BURGER
06/30/19	CARD SERVICES	\$10.41	SAIGON XPRESS/MEAL
06/30/19	CARD SERVICES	\$9.39	THE HUMAN BEAN//MEAL
06/30/19	CARD SERVICES	\$278.00	HOLIDAY INN/LODGING
06/30/19	CARD SERVICES	\$8.37	THE HUMAN BEAN/MEAL
06/30/19	CARD SERVICES	\$181.37	AMAZON/DESK PART
06/30/19	CARD SERVICES	\$154.94	BACK OF BEYOND BOOKS
06/30/19	CARD SERVICES	\$25.00	SMUGGLER'S/MEAL
06/30/19	CARD SERVICES	\$73.99	MOTEL 6/LODGING
06/30/19	CARD SERVICES	\$11.52	MAD GREENS/MEAL
06/30/19	CARD SERVICES	\$69.30	LA QUINTA/LODGING
06/30/19	CARD SERVICES	\$171.80	LA QUINTA/LODGING
06/30/19	CARD SERVICES	\$86.51	LA QUINTA/LODGING
06/30/19	CARD SERVICES	\$6.81	AVIS/RENTAL CAR TOLLS
06/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$2.29	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$2.00	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$8.51	CLARK'S/COOKIES
06/30/19	CARD SERVICES	(\$12.99)	AMAZON/DIGITAL REFUND
06/30/19	CARD SERVICES	\$46.46	NATURSALESGAS/MGR TRAIN
06/30/19	CARD SERVICES	\$45.62	NEW SHERIDAN/MEAL
06/30/19	CARD SERVICES	\$47.58	BROWN DOG PIZZA/MEAL
06/30/19	CARD SERVICES	\$400.99	FLEXISPOT/DESK RISER
06/30/19	CARD SERVICES	\$333.67	CO REALESTATE/RENEWAL
06/30/19	CARD SERVICES	\$140.34	GREEN PAPER PRODUCTS
06/30/19	CARD SERVICES	\$23.73	WALMART/FILTERS
06/30/19	CARD SERVICES	\$32.72	CLARK'S/GRANOLA/COOKIES
06/30/19	CARD SERVICES	\$79.13	VISTA PRINT/SMC STICKERS
06/30/19	CARD SERVICES	\$17.95	BETWEEN THE COVERS/GIFT
06/30/19	CARD SERVICES	\$24.49	CINDYBREAD/DRINKS
06/30/19	CARD SERVICES	\$13.06	CITY MARKET/SAUERKRAUT
06/30/19	CARD SERVICES	\$49.28	HOME DEPOT/CEILING TILE
06/30/19	CARD SERVICES	\$122.03	WALMART/FLOWERS
06/30/19	CARD SERVICES	\$161.17	FLOWER MOTOR/16 FORESTER
06/30/19	CARD SERVICES	\$20.41	CAMELOT GARDENS/SEEDS
06/30/19	CARD SERVICES	\$49.97	HOME DEPOT/HOSE REEL
06/30/19	CARD SERVICES	\$201.54	HOME DEPOT/SEED BLANKET
06/30/19	CARD SERVICES	\$31.52	HOME DEPOT/SOD
06/30/19	CARD SERVICES	\$42.00	CINDYBREAD/SNACK/DRINKS
06/30/19	CARD SERVICES	\$75.76	BAKED IN TELLURIDE/MEAL
06/30/19	CARD SERVICES	\$144.32	WALMART/FLOWERS
06/30/19	CARD SERVICES	\$7.95	WALMART/PEA PEBBLES

JUNE 2019 VENDOR PAYMENTS

06/30/19	CARD SERVICES	\$65.79	VIASAT/INTERNET
06/30/19	CARD SERVICES	\$446.18	GOOGLE GSUITE/RECURRING
06/30/19	CARD SERVICES	\$1.99	GOOGLE/STORAGE RECURRING
06/30/19	CARD SERVICES	\$416.71	WARWICK/LODGING
06/30/19	CARD SERVICES	\$30.00	CONOCO GUNSMOKE/FUEL
06/30/19	CARD SERVICES	\$13.80	STEUBENS/MEAL
06/30/19	CARD SERVICES	\$21.28	LA LOMA/MEAL
06/30/19	CARD SERVICES	\$20.01	D BAR DENVER/MEAL
06/30/19	CARD SERVICES	\$28.61	SHELL/FUEL
06/30/19	CARD SERVICES	\$15.59	CUTTHROAT CAFE/MEAL
06/30/19	CARD SERVICES	\$7.61	DON GILBERTO'S/MEAL
06/30/19	CARD SERVICES	\$24.83	CONOCO/FUEL
06/30/19	CARD SERVICES	\$11.78	CONOCO/FUEL
06/30/19	CARD SERVICES	\$8.67	TIMBERLINE ACE/DRILL BIT
06/30/19	CARD SERVICES	\$35.00	DAILY SALE/AIR PURIFIER
06/30/19	CARD SERVICES	\$10.32	SECOND CHANCE
06/30/19	CARD SERVICES	\$10.00	JEFF-NET/LICENSE
06/30/19	CARD SERVICES	\$4.99	PAYPAL/WINDOWS10 LICENSE
06/30/19	CARD SERVICES	\$7.30	PAYPAL/WINDOWS 2016 KEY
06/30/19	CARD SERVICES	\$349.99	SQL 2014-2016/LICENSE
06/30/19	CARD SERVICES	\$4.50	PAYPAL/WINDOWS 16 KEY
06/30/19	CARD SERVICES	\$4.50	PAYPAL/WINDOWS 16 KEY
06/30/19	CARD SERVICES	\$72.31	SHOPNLUBE/SILVERADO/LOF
06/30/19	CARD SERVICES	\$70.00	MAGGIE'S PIZZA/MEAL
06/30/19	CARD SERVICES	\$17.92	CLARK'S/DANISH/BEAR CLAW
06/30/19	CARD SERVICES	\$89.95	HARBOR FREIGHT/HARDWARE
06/30/19	CARD SERVICES	\$122.91	SMUGGLER'S/MEAL
06/30/19	CARD SERVICES	\$49.00	HILTON HOTELS/LODGING
06/30/19	CARD SERVICES	\$188.67	HILTON HOTELS/LODGING
06/30/19	CARD SERVICES	\$1,071.24	HILTON HOTELS/LODGING
06/30/19	CARD SERVICES	(\$98.00)	HILTON HOTELS/LODGING
06/30/19	CARD SERVICES	\$310.00	CO BAR ASSOC/MEMBERSHIP
06/30/19	CARD SERVICES	\$120.00	NATL ASSN COUNC/CWLS FEE
06/30/19	CARD SERVICES	\$160.00	RAOCOPARKS/CAMPGRND FEE
06/30/19	CARD SERVICES	\$8.00	RIDGWAY STATE PK/PARKING
06/30/19	CARD SERVICES	\$26.52	CLARKS/FIRST AID KIT
06/30/19	CARD SERVICES	\$27.18	NINOSDEL/FOOD/GO141 TRAI
06/30/19	CARD SERVICES	\$42.56	ALTA/GAS/GO141 TRAN
06/30/19	CARD SERVICES	\$9.37	WENDYS/FOOD/GO141 TRAIN
06/30/19	CARD SERVICES	\$216.58	CTYMRKT/LAKE CITY MUT AI
06/30/19	CARD SERVICES	\$30.05	THAI PRDS/MEETING
06/30/19	CARD SERVICES	\$2,258.00	HOTELS/SWIMT BLUEGRASS
06/30/19	CARD SERVICES	\$39.53	CTYMRKT/GAS/
06/30/19	CARD SERVICES	\$3.89	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$10.00	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$2.00	SPLSHSPLSH/CARWASH

JUNE 2019 VENDOR PAYMENTS

06/30/19	CARD SERVICES	\$9.38	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$53.69	511 TACTICAL/PANTS
06/30/19	CARD SERVICES	\$110.00	USPS/STAMP ROLL
06/30/19	CARD SERVICES	\$495.00	VARIDESK/CORNER DESK
06/30/19	CARD SERVICES	\$124.07	CLARK'S/MEALS/BUSTANG
06/30/19	CARD SERVICES	\$182.69	MARRIOTT ATLANTA/LODGING
06/30/19	CARD SERVICES	\$5.99	ITUNES/SUBSCRIPTION
06/30/19	CARD SERVICES	\$48.85	OLIVEGARDN/TRANSPORT
06/30/19	CARD SERVICES	\$75.00	HUMDNGRS/GAS/TRANSPORT
06/30/19	CARD SERVICES	\$52.92	CTYMRKT/GAS/TRNSPORT
06/30/19	CARD SERVICES	\$87.89	OFFICEDEPOT/SUPPLIES
06/30/19	CARD SERVICES	\$49.50	IDENTOGO/POST PRINTS
06/30/19	CARD SERVICES	\$177.80	OFFICEDEPOT/SUPPLIES
06/30/19	CARD SERVICES	\$7.99	NETFLIX/JAIL TV
06/30/19	CARD SERVICES	\$78.39	CTYMRKT/FOOD/TRIAL
06/30/19	CARD SERVICES	\$25.15	CTYMRKT/MARGARINE
06/30/19	CARD SERVICES	\$22.10	EARPHONE CONN/HEADST WIR
06/30/19	CARD SERVICES	\$191.90	HICNTRY MOTOR/BATTERY
06/30/19	CARD SERVICES	\$32.95	AMAZON/SPEAKERMIC
06/30/19	CARD SERVICES	\$3,732.34	CONTERRA/IMMOB/RIGGUIDE
06/30/19	CARD SERVICES	\$42.53	CITY MARKET/CHIPS/DRINKS
06/30/19	CARD SERVICES	\$68.98	SUBWAY/MEAL
06/30/19	CARD SERVICES	\$54.82	CITY MARKET/MEAT CHEESE
06/30/19	CARD SERVICES	(\$29.02)	WALMART/COOLER RETURN
06/30/19	CARD SERVICES	\$12.00	LANDFILL/DEBRIS/STG ROOM
06/30/19	CARD SERVICES	\$148.49	BROWN DOG PIZZA/MEAL
06/30/19	CARD SERVICES	\$408.33	GOOGLE/GSUITE
06/30/19	CARD SERVICES	\$49.95	YAHOO BUSINESS/RECUR
06/30/19	CARD SERVICES	\$76.00	BACKUPIFY/STORAGE
06/30/19	CARD SERVICES	\$21.98	VONAGE/RECURRING
06/30/19	CARD SERVICES	\$20.00	BACKUPIFY/STORAGE
06/30/19	CARD SERVICES	\$9.26	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$4.80	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$5.35	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$26.17	PHILLIPS GAS FIRE ACAD
06/30/19	CARD SERVICES	\$4.53	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$2.00	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$410.66	UNITED/DINSMORE MEETING
06/30/19	CARD SERVICES	\$27.21	AMAZON/STOR BOXES
06/30/19	CARD SERVICES	\$88.34	AMAZN/SODA TANK
06/30/19	CARD SERVICES	\$210.47	AMAZON/MINTS,DESKPADS
06/30/19	CARD SERVICES	\$9.20	AMAZN/DRY ERASE MARKER
06/30/19	CARD SERVICES	\$410.66	UNITED/PETRAN/MEETING
06/30/19	CARD SERVICES	\$53.98	GALLS/CCS SHIRTS
06/30/19	CARD SERVICES	\$102.87	AMAZON/.KEYPAD
06/30/19	CARD SERVICES	\$39.92	AMAZON/TOILETBRUSH
06/30/19	CARD SERVICES	\$20.03	MAGGIE'S PIZZA/MEAL

JUNE 2019 VENDOR PAYMENTS

06/30/19	CARD SERVICES	\$326.62	STEAMBOAT GRAND/LODGING
06/30/19	CARD SERVICES	\$259.74	STEAMBOAT GRAND/LODGING
06/30/19	CARD SERVICES	\$6.85	CBI ONLINE
06/30/19	CARD SERVICES	\$6.85	CBI ONLINE
06/30/19	CARD SERVICES	\$6.85	CBI ONLINE
06/30/19	CARD SERVICES	\$6.85	CBI ONLINE
06/30/19	CARD SERVICES	\$6.85	CBI ONLINE
06/30/19	CARD SERVICES	\$6.85	CBI ONLINE
06/30/19	CARD SERVICES	\$6.85	CBI ONLINE
06/30/19	CARD SERVICES	\$6.85	CBI ONLINE
06/30/19	CARD SERVICES	\$33.02	CLARK'S/TURKEY/BANANAS
06/30/19	CARD SERVICES	\$4.09	CITY MARKET/SNACKS
06/30/19	CARD SERVICES	\$146.94	CITY MARKET/DELI TRAYS
06/30/19	CARD SERVICES	\$39.96	CITY MARKET/VEGAN BRGRS
06/30/19	CARD SERVICES	\$23.79	CITY MARKET/SNACKS/FRUIT
06/30/19	CARD SERVICES	\$5.60	CLARK'S/ISSUE
06/30/19	CARD SERVICES	\$18.05	USPS/SHIPPING
06/30/19	CARD SERVICES	\$89.99	AMAZON/CLOCK
06/30/19	CARD SERVICES	\$0.99	ITUNES/SUBSCRIPT
06/30/19	CARD SERVICES	\$6.34	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$178.57	GALLS/STANDISH EQUIP
06/30/19	CARD SERVICES	\$4.96	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$6.78	SPLSHSPLSH/CARWASH
06/30/19	CARD SERVICES	\$35.45	CLARKS/SAR MEET
06/30/19	CARD SERVICES	\$366.00	BROWN DOG/SAR
06/30/19	CARD SERVICES	\$45.00	CMSNOTARY/NOTARY CLASS
06/30/19	CARD SERVICES	\$10.00	SOSNOTARY
06/30/19	CARD SERVICES	\$18.95	IMKAESTAMP/NOTARY STAMP
06/30/19	CARD SERVICES	\$174.63	GALLS/BOOTS & PANTS
		\$969,563.89	GRAND TOTAL