

JULY 2022 VENDOR PAYMENTS

DATE	VENDOR	AMOUNT	DESCRIPTION
07/08/22	GCR TIRE & SERVICE	340.00	24.5X8.25
07/08/22	LEXIPOL LLC	860.00	CORRECTIONS ONE ACADEMY
07/08/22	LEXIPOL LLC	860.00	POLICE ONE ACADEMY
07/08/22	PICTOMETRY INTERNATIONAL	47,271.75	IMAGERY PROJ/FLT 2 YR2
07/08/22	WESTERN PAPER DISTRIBUTO	276.54	FRSHNR/URINL SCRNL/ISSUE
07/08/22	WESTERN PAPER DISTRIBUTO	39.12	OURFRESH/URINAL BLOCK
07/08/22	WESTERN PAPER DISTRIBUTO	258.63	OURFRESH/URNL/ISSUE
07/08/22	WESTERN PAPER DISTRIBUTO	612.87	BWLS/CUPS/NAPKINS/PLATES
07/15/22	AMS CONTRUCTION PARTS	4,827.50	REBUILT 320 LONG BLOCK
07/20/22	VOIANCE LANGUAGE SERVICE	86.94	PHONE INTERPRETATION
07/20/22	WESTERN PAPER DISTRIBUTO	736.69	PLATE/CUP/DEGREASER/CLNR
07/20/22	TRANSWEST	73,500.00	2015 7600 INTERNATIONAL
07/20/22	TRANSWEST	75,000.00	2015 7600 INTERNATIONAL
07/29/22	WESTERN PAPER DISTRIBUTO	71.26	LINERS
07/29/22	WESTERN PAPER DISTRIBUTO	335.36	DSNFCT/LINERS/SOAP/TP
07/29/22	WESTERN PAPER DISTRIBUTO	391.18	DSNFCT/LINER/SOAP/TP
07/29/22	WESTERN PAPER DISTRIBUTO	39.12	URINAL BLOCK
07/31/22	COLORADO STATE TREASURER	2,828.70	2ND QUARTER UNEMPLOYMENT
07/31/22	COLORADO STATE TREASURER	459.16	2ND QUARTER UNEMPLOYMENT
07/31/22	COLORADO STATE TREASURER	212.84	2ND QUARTER UNEMPLOYMENT
07/31/22	COLORADO STATE TREASURER	182.59	2ND QUARTER UNEMPLOYMENT
07/31/22	COLORADO STATE TREASURER	102.32	2ND QUARTER UNEMPLOYMENT
07/31/22	COLORADO STATE TREASURER	58.65	2ND QUARTER UNEMPLOYMENT
06/30/22	CIRQUE ADVENTURE	(1,450.00)	BALANCE/CIRCUS SHOW ACT
07/08/22	A WAY HOME LLC	400.00	6/21, 6/28
07/08/22	ALPINE LUMBER COMPANY	23.79	FINISH BLADE
07/08/22	AT&T MOBILITY	48.89	BORDOGNA/970.708.8648
07/08/22	AT&T MOBILITY	48.89	WARFIELD/970.708.8399
07/08/22	AT&T MOBILITY	43.84	VAN HOOSER/970.708.9312
07/08/22	AT&T MOBILITY	48.89	STARR/970.729.9303
07/08/22	AT&T MOBILITY	48.89	RUMMEL/970.729.9057
07/08/22	AT&T MOBILITY	48.89	B. HATFIELD/970.729.9314
07/08/22	AT&T MOBILITY	48.89	VAN DAMME/970.708.4760
07/08/22	AT&T MOBILITY	43.69	ELECTIONS/970.729.9048
07/08/22	AT&T MOBILITY	43.84	MARKWELL/970.708.1717
07/08/22	AT&T MOBILITY	48.89	HR/970.708.0314
07/08/22	AT&T MOBILITY	48.89	LAMBERT/970.708.8687
07/08/22	AT&T MOBILITY	44.02	SIMONSON/970.729.9929
07/08/22	AT&T MOBILITY	48.89	KRENTSA/970.708.9457
07/08/22	AT&T MOBILITY	48.89	GANNON/970.708.8906
07/08/22	AT&T MOBILITY	48.89	LONG/970.708.4281
07/08/22	AT&T MOBILITY	127.34	970.729.5329/WRONG PLAN
07/08/22	AT&T MOBILITY	43.84	MARSOUN/970.729.0350
07/08/22	AT&T MOBILITY	590.56	MDT
07/08/22	AT&T MOBILITY	882.00	MGMT SUBSCRIPTION/MODEMS
07/08/22	AT&T MOBILITY	1,392.85	SO CELL
07/08/22	AT&T MOBILITY	736.52	SO CELL MODEMS
07/08/22	AT&T MOBILITY	23.20	SO ADMIN

JULY 2022 VENDOR PAYMENTS

07/08/22	AT&T MOBILITY	40.04	COVAULT/MIFI
07/08/22	AT&T MOBILITY	154.25	EM/CELL
07/08/22	AT&T MOBILITY	80.08	EM/MIFI
07/08/22	AT&T MOBILITY	48.89	MONTAGUE/970.708.4283
07/08/22	AT&T MOBILITY	48.89	GONZALES/970.708.8821
07/08/22	AT&T MOBILITY	43.84	GARRETT/970.708.0323
07/08/22	AT&T MOBILITY	39.23	CABOT/970.729.5329
07/08/22	AT&T MOBILITY	44.02	JD-HB WENDY CELL PHONE
07/08/22	AT&T MOBILITY	48.89	HENSON/970.708.4786
07/08/22	AT&T MOBILITY	48.89	WATSON/970.708.4798
07/08/22	AT&T MOBILITY	48.89	BOTENHAGEN/970.708.8757
07/08/22	AT&T MOBILITY	44.02	R&B/970.708.0014
07/08/22	AT&T MOBILITY	43.84	RIGHETTI/970.729.1907
07/08/22	AT&T MOBILITY	48.89	HANNAHS/970.708.0016
07/08/22	AT&T MOBILITY	44.02	HATFIELD/970.708.0035
07/08/22	AT&T MOBILITY	42.85	RICHARDSON/970.729.9004
07/08/22	AT&T MOBILITY	48.89	VELASQUEZ/970.729.9149
07/08/22	AT&T MOBILITY	48.89	SHARPE/970.729.9148
07/08/22	AT&T MOBILITY	48.89	ESTRELLA/970.708.8867
07/08/22	AT&T MOBILITY	48.89	BETZ/970.708.4655
07/08/22	AT&T MOBILITY	48.89	BARES/970.729.9269
07/08/22	AT&T MOBILITY	43.84	MAIER/970.708.8670
07/08/22	AT&T MOBILITY	43.84	KERR/970.708.8859
07/08/22	AT&T MOBILITY	48.89	HAMILTON/970.729.1829
07/08/22	AT&T MOBILITY	43.84	BUSH/970.387.7026
07/08/22	AT&T MOBILITY	48.89	KASK/970.729.2755
07/08/22	AT&T MOBILITY	34.77	970.729.9112/VELEZ
07/08/22	AT&T MOBILITY	43.84	STARKS/970.729.1660
07/08/22	AT&T MOBILITY	43.84	SMITH/970.519.1076
07/08/22	AT&T MOBILITY	48.89	PH/970.708.8103
07/08/22	AT&T MOBILITY	48.89	FRANKLIN/970.708.8342
07/08/22	AT&T MOBILITY	48.89	FARLEY/970.708.0033
07/08/22	AT&T MOBILITY	40.04	COVID MIFI/970.394.4687
07/08/22	AT&T MOBILITY	43.84	CROKE/970.708.0933
07/08/22	AT&T MOBILITY	43.84	MAX COVID19/970.729.2525
07/08/22	AT&T MOBILITY	43.84	GARCIA/970.708.8133
07/08/22	AT&T MOBILITY	48.89	JACINTO/970.708.8422
07/08/22	AT&T MOBILITY	48.89	HART/CELL PHONE
07/08/22	AUREUM CONSELING & CONSU	300.00	6/20, 6/27
07/08/22	BACKCOUNTRY SURVEYING, I	280.00	LOT 18 ELK RUN SUBD AMD
07/08/22	BACKCOUNTRY SURVEYING, I	240.00	LOTS Q-8R/Q-9R/Q10R
07/08/22	BAKER BENT COUNSELING	573.75	6/16, 6/20, 6/22
07/08/22	BAKER BENT COUNSELING	405.00	6/21, 6/28
07/08/22	BAKER BENT COUNSELING	270.00	6/22, 6/28
07/08/22	BENJAMIN WHITE PSYCHOTHE	450.00	5/31, 6/6, 6/21
07/08/22	BLACK HILLS ENERGY	34.82	400 FRONT ST/BATHROOM
07/08/22	BLACK HILLS ENERGY	64.85	39595 HWY145 R&B SHOP
07/08/22	BLACK HILLS ENERGY	39.82	39571 HWY145/RENTAL HSE
07/08/22	BLACK HILLS ENERGY	32.00	35 PILOT KNOB LN 601

JULY 2022 VENDOR PAYMENTS

07/08/22	BLACK HILLS ENERGY	21.42	400 FRNT ST/SCH BLDG
07/08/22	BLACK HILLS ENERGY	66.83	335 W COLORADO AVE
07/08/22	BLACK HILLS ENERGY	52.25	1110 SUMMIT AVE
07/08/22	BLACK HILLS ENERGY	57.28	395951/2 HWY145/BUS BARN
07/08/22	BLACK HILLS ENERGY	83.48	39595 HWY145/NEW SHP
07/08/22	BLACK HILLS ENERGY	298.82	305 W COLORADO AVE
07/08/22	BLACK HILLS ENERGY	136.82	333 W COLORADO AVE
07/08/22	BLACK HILLS ENERGY	446.44	851 CNTY RD 63L/JAIL
07/08/22	BLUE SPRUCE COUNSELING L	110.00	6/21
07/08/22	BLUE SPRUCE COUNSELING L	110.00	6/21
07/08/22	BLUE SPRUCE COUNSELING L	110.00	6/21
07/08/22	BLUE TARP CREDIT SERVICE	14.98	GREAT STUFF/STEEL WOOL
07/08/22	BLUE TARP CREDIT SERVICE	51.97	GLOVE/BATTERY
07/08/22	BLUE TARP CREDIT SERVICE	60.58	UV PLUS NAT/TRASH BAGS
07/08/22	BLUE TARP CREDIT SERVICE	35.15	QIKRET/RSTP SPRY/WHEEL
07/08/22	BLUE TARP CREDIT SERVICE	25.80	HARDWARE
07/08/22	BLUE TARP CREDIT SERVICE	47.96	SEALNT
07/08/22	BLUE TARP CREDIT SERVICE	44.96	CONCRETE/SEALNT
07/08/22	BLUE TARP CREDIT SERVICE	15.92	HARDWARE
07/08/22	BLUE TARP CREDIT SERVICE	155.98	GRINDER/CHISEL SET
07/08/22	BLUE TARP CREDIT SERVICE	26.99	BLU COLORANT SPRAY
07/08/22	BLUE TARP CREDIT SERVICE	6.36	HARDWARE
07/08/22	BLUE TARP CREDIT SERVICE	22.99	CARR SCREW 4X4
07/08/22	BLUE TARP CREDIT SERVICE	6.98	CAPS & NIPPLES
07/08/22	BLUE TARP CREDIT SERVICE	41.56	CONCRETE FLOOR PATCHING
07/08/22	BLUE TARP CREDIT SERVICE	7.99	STARTER HANDLE
07/08/22	BLUE TARP CREDIT SERVICE	69.98	FOLDING KNIVES
07/08/22	BLUE TARP CREDIT SERVICE	2.99	LIME FLAGGING TAPE
07/08/22	BLUE TARP CREDIT SERVICE	2.99	ORANGE FLAGGING TAPE
07/08/22	BLUE TARP CREDIT SERVICE	7.59	GREEN MARKING PAINT
07/08/22	BLUE TARP CREDIT SERVICE	39.98	LEATHER GLOVES
07/08/22	BLUE TARP CREDIT SERVICE	17.99	SEALR
07/08/22	BLUE TARP CREDIT SERVICE	46.41	RZR/BKT/TAPE/TROWL/MORTR
07/08/22	BLUE TARP CREDIT SERVICE	25.57	TRIM/STP/SAFETY
07/08/22	BLUE TARP CREDIT SERVICE	18.99	PADLOCK
07/08/22	BLUE TARP CREDIT SERVICE	43.35	RLR POLY/PNTBRSH
07/08/22	BLUE TARP CREDIT SERVICE	9.56	PNT TRY
07/08/22	BLUE TARP CREDIT SERVICE	15.99	TRNSPLANTER COMFORTGEL
07/08/22	BLUE TARP CREDIT SERVICE	35.95	SEALNT/ROLLERS
07/08/22	BLUE TARP CREDIT SERVICE	25.99	ALRM
07/08/22	BLUE TARP CREDIT SERVICE	17.96	TAPE/KNFS
07/08/22	BLUE TARP CREDIT SERVICE	11.99	CHISEL
07/08/22	BLUE TARP CREDIT SERVICE	37.26	LACR THINNER/WINDEX/HDWR
07/08/22	BLUE TARP CREDIT SERVICE	8.98	CONCRT SLR/MORTAR
07/08/22	BLUE TARP CREDIT SERVICE	56.17	ADHESVE/FOAM RLR/BRUSH
07/08/22	BLUE TARP CREDIT SERVICE	15.97	MAGNETS/GLUE/RSTP SPRY
07/08/22	BLUE TARP CREDIT SERVICE	167.16	OIL/GSCAN/TRIMMER
07/08/22	BLUE TARP CREDIT SERVICE	16.99	GLUE/HARDWARE
07/08/22	BLUE TARP CREDIT SERVICE	3.98	PAINT TRAY

JULY 2022 VENDOR PAYMENTS

07/08/22	BLUE TARP CREDIT SERVICE	5.97	WALLPLATE
07/08/22	BLUE TARP CREDIT SERVICE	19.77	RLR
07/08/22	BLUE TARP CREDIT SERVICE	9.99	BULB 42W
07/08/22	BLUE TARP CREDIT SERVICE	18.19	CNTRCT BAGS/HARDWARE
07/08/22	BLUE TARP CREDIT SERVICE	19.98	BATTERY 3V
07/08/22	BLUE TARP CREDIT SERVICE	68.97	AIR FLTR
07/08/22	BLUE TARP CREDIT SERVICE	23.29	GLV/HARDWARE
07/08/22	BLUE TARP CREDIT SERVICE	38.13	HOSECLNCH/ROPE/BITS
07/08/22	BLUE TARP CREDIT SERVICE	129.62	PRUNR/SHEAR/COUPLE/KNF
07/08/22	BLUE TARP CREDIT SERVICE	271.53	BLOWER/N95/SEAL TPE/PVC
07/08/22	BLUE TARP CREDIT SERVICE	21.98	HARDWARE/PAIL
07/08/22	BLUE TARP CREDIT SERVICE	25.98	SEALER/EXT POLE
07/08/22	BLUE TARP CREDIT SERVICE	4.49	MORTOR
07/08/22	BLUE TARP CREDIT SERVICE	41.99	MEASURING WHEEL
07/08/22	BRAINSTORM INTERNET, INC	38.00	NORWOOD SHOP INTERNET
07/08/22	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-TELLURID
07/08/22	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-NORWOOD
07/08/22	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-SHERIFF
07/08/22	BRUIN WASTE MANAGEMENT	101.65	NORWOOD SHOP TRASH
07/08/22	BRUIN WASTE MANAGEMENT	47.08	BASIN SHOP TRASH
07/08/22	BRUIN WASTE MANAGEMENT L	185.11	TRASH REMOVAL/LC BLDG
07/08/22	BRUIN WASTE MANAGEMENT L	1,000.00	CARDBOARD ROLLOFF
07/08/22	BRUIN WASTE MANAGEMENT L	1,500.00	COMINGLE ROLLOFF
07/08/22	BRUIN WASTE MANAGEMENT L	500.00	METAL ROLLOFF
07/08/22	BRUIN WASTE MANAGEMENT L	1,500.00	MANAGEMENT FEE
07/08/22	BRUIN WASTE MANAGEMENT L	101.65	TRASH REMOVAL
07/08/22	BRUIN WASTE MANAGEMENT L	294.25	TRASH REMOVAL/DV PARK
07/08/22	BRUIN WASTE MANAGEMENT L	435.49	TRASH REMOVAL/JAIL
07/08/22	BRUIN WASTE MANAGEMENT L	32.10	TRASH REMOVAL
07/08/22	BRUIN WASTE MANAGEMENT L	85.60	TRASH RMVL/BRIDAL VEIL
07/08/22	BUCKHORN ENGINEERING INC	240.00	BEI 027/632 SADDLEHORN
07/08/22	BUCKHORN ENGINEERING INC	240.00	BEI 029/ALLEN RES LOT 4A
07/08/22	BUCKHORN ENGINEERING INC	240.00	BEI 028/HOPE RESIDENCE
07/08/22	BUCKHORN ENGINEERING INC	160.00	BEI 030/AMPHITHTR RANCH
07/08/22	COLO DEPT OF PUBLIC HEAL	44.50	MAY BIRTH CERTIFICATES
07/08/22	CENTURYLINK	184.95	MONTHLY SERVICE
07/08/22	CENTURYLINK	61.92	MONTHLY SERVICE
07/08/22	CENTURYLINK	431.36	MONTHLY SERVICE
07/08/22	CENTURYLINK	149.57	DC SHOP PHONE
07/08/22	CENTURYLINK	88.86	MONTHLY SERVICE
07/08/22	COLORADO DEPT OF PUBLIC	240.00	2ND QTR OWTS PERMITS
07/08/22	COLORADO POLICE PROTECTI	840.00	LGL DEF PLANS/MEM DUES
07/08/22	COLORADO POLICE PROTECTI	840.00	LGL DEF PLANS/MEM DUES
07/08/22	COYOTE ENTERPRISES	89.00	CLEANED UNITS
07/08/22	CURLY CHRIS LPC	300.00	6/21, 6/28
07/08/22	CURLY CHRIS LPC	300.00	6/21, 6/27
07/08/22	CURLY CHRIS LPC	150.00	6/28
07/08/22	CURLY CHRIS LPC	90.00	6/29
07/08/22	CURLY CHRIS LPC	150.00	6/22

JULY 2022 VENDOR PAYMENTS

07/08/22	CURLY CHRIS LPC	150.00	6/21
07/08/22	CURLY CHRIS LPC	300.00	6/22, 6/29
07/08/22	CURLY CHRIS LPC	300.00	6/22, 6/29
07/08/22	CURLY CHRIS LPC	450.00	6/16, 6/23, 6/30
07/08/22	CURLY CHRIS LPC	150.00	6/29
07/08/22	CURLY CHRIS LPC	90.00	6/20
07/08/22	CURLY CHRIS LPC	180.00	6/20, 6/28
07/08/22	CURLY CHRIS LPC	180.00	6/20, 6/29
07/08/22	CURLY CHRIS LPC	90.00	6/29
07/08/22	CURLY CHRIS LPC	150.00	6/27
07/08/22	CURLY CHRIS LPC	90.00	6/21
07/08/22	DAVED HOMEOWNERS ASSOCIA	2,306.15	DAVED HOA DUES-UNIT #6
07/08/22	DAVED HOMEOWNERS ASSOCIA	1,306.25	DAVED HOA DUES-UNIT #5
07/08/22	DAVED HOMEOWNERS ASSOCIA	110.00	SHARED TRASH SERVICE
07/08/22	DELTA RIGGING AND TOOLS,	52.00	1/4" 7X19 GALV WIRE ROPE
07/08/22	DELTA RIGGING AND TOOLS,	13.30	1/4" DROP FORGED CLIPS
07/08/22	DELTA RIGGING AND TOOLS,	71.00	T-SHIRT RAGS - 25# BOXES
07/08/22	DELTA RIGGING AND TOOLS,	128.64	2X10' POLYESTER SLINGS
07/08/22	DK AG & AUTO	15.46	OIL FILTER
07/08/22	DK AG & AUTO	37.22	AIR FILTER
07/08/22	DK AG & AUTO	45.27	HI-AMP REVERSER SWITCH
07/08/22	DK AG & AUTO	45.27	HI-AMP REVERSER SWITCH
07/08/22	DK AG & AUTO	3.48	O-RINGS
07/08/22	DK AG & AUTO	51.21	VALVE COVER GASKET SET
07/08/22	DK AG & AUTO	23.85	BUG SPRAY
07/08/22	DK AG & AUTO	(51.21)	RETRUNED VALVE COVER GAS
07/08/22	DPE, LLC	125.00	REPEATER RENT
07/08/22	EAGLE PLUMBING & SEPTIC,	1,150.00	PUMP GREASE TRAP/TRAVEL
07/08/22	EBORN/VIRGINIA	120.00	6/23
07/08/22	EBORN/VIRGINIA	120.00	6/29
07/08/22	EMPIRE ELECTRIC ASSN, IN	106.41	EGNAR SHOP TRASH REMOVAL
07/08/22	FLEET SERVICES INC	942.45	17 TAHOE/LOF/BRKS/CK A/C
07/08/22	FLEETPRIDE	55.30	BF955 FUEL FILTERS
07/08/22	FLEETPRIDE	62.52	BF7645 FUEL FILTERS
07/08/22	FLEETPRIDE	11.99	B7379 OIL FILTER
07/08/22	FLEETPRIDE	11.99	B7379 OIL FILTER
07/08/22	FLEETPRIDE	11.99	B7379 OIL FILTER
07/08/22	FLEETPRIDE	11.99	B7379 OIL FILTER
07/08/22	FLEETPRIDE	11.99	B7379 OIL FILTER
07/08/22	FLEETPRIDE	11.99	B7379 OIL FILTER
07/08/22	FLEETPRIDE	2,548.58	MACK E7 TURBO
07/08/22	FLEETPRIDE	915.17	TURBO CORE
07/08/22	FLEETPRIDE	179.00	12 V ALTERNATOR
07/08/22	FLEETPRIDE	2.72	O-RINGS
07/08/22	FLEETPRIDE	(2.72)	O-RINGS
07/08/22	FLEETPRIDE	(230.00)	ALTERNATOR CREDIT
07/08/22	FLEETPRIDE	179.00	ALTERNATOR
07/08/22	FLEETPRIDE	34.08	PLUGS & SEALS
07/08/22	FLEETPRIDE	270.00	ALTERNATOR

JULY 2022 VENDOR PAYMENTS

07/08/22	FLEETPRIDE	(270.00)	ALTERNATOR
07/08/22	FLEETPRIDE	23.90	WHEEL NUTS
07/08/22	FLEETPRIDE	81.70	WHEEL LIG STUDS
07/08/22	FLEETPRIDE	(915.17)	TURBO CORE CREDIT
07/08/22	FLEETPRIDE	21.58	3-1/2" WINDOW KIT
07/08/22	FLEETPRIDE	37.98	PA4393 CABIN AIR ELEMENT
07/08/22	FLEETPRIDE	122.30	ULTRA THIN LOW LIGHTS
07/08/22	FLEETPRIDE	8.00	SPLIT FERRULE TRANS SLEE
07/08/22	FLEETPRIDE	4.42	SPLIT FERRULE TRANS INSE
07/08/22	FLEETPRIDE	230.00	ALTERNATOR
07/08/22	FORETHOUGHT.NET	67.01	JULY SERVICE
07/08/22	GROUND UP CONSULTING INC	4,999.00	CONSULT/PRGM DEVELOPMENT
07/08/22	HOLSTROM/KRIS D	540.54	MILEAGE REIMBURSEMENT
07/08/22	HONNEN EQUIPMENT COMPANY	478.00	SOLENOID HYD VALVE
07/08/22	HONNEN EQUIPMENT COMPANY	43.53	FREIGHT OUT
07/08/22	HONNEN EQUIPMENT COMPANY	879.37	LABOR FOR GRID HEATER IS
07/08/22	HONNEN EQUIPMENT COMPANY	254.83	AIR INTAKE & GASKET
07/08/22	HONNEN EQUIPMENT COMPANY	9.94	SUPPLIES
07/08/22	HONNEN EQUIPMENT COMPANY	2,759.48	LABOR EXHAUST LEAK
07/08/22	HONNEN EQUIPMENT COMPANY	2,457.84	EXHAUST MANIFOLD, ETC
07/08/22	HONNEN EQUIPMENT COMPANY	156.24	FREIGHT
07/08/22	HONNEN EQUIPMENT COMPANY	807.02	FIELD SERVICE CALL - NON
07/08/22	HRUPCIN/NANCY	50.02	AMZN/COFFEE REIMB
07/08/22	HRUPCIN/NANCY	14.59	AMZN/COFFEE REIMB
07/08/22	HRUPCIN/NANCY	32.05	AMZN/COFFE REIMB
07/08/22	HRUPCIN/NANCY	37.04	AMZN/COFFEE REIMB
07/08/22	HRUPCIN/NANCY	37.04	AMZN/COFFE REIMB
07/08/22	HRUPCIN/NANCY	44.84	AMZN/COFFEE REIMB
07/08/22	HRUPCIN/NANCY	39.89	AMZN/COFFEE REIMB
07/08/22	IAAO-INTERNATIONAL ASSOC	112.50	IAAO MEMBERSHIP/ENDERS
07/08/22	ILLIUM PARK HOA	3,385.54	3RD QTR WATER-SEWER/JAIL
07/08/22	ILLIUM PARK HOA	647.08	3RD QTR HOA DUES/JAIL
07/08/22	IMAGENET CONSULTING, LLC	209.09	LEASE/CONTRACT #33107
07/08/22	IMAGENET CONSULTING, LLC	20.69	B&W COPIES #33107
07/08/22	IMAGENET CONSULTING, LLC	344.91	LEASE/CONTRACT 41188
07/08/22	IN DESIGN SIGNS, LLC	1,614.00	BV TRAIL SIGNAGE
07/08/22	INTERSTATE BATTERY SYSTE	53.95	BATTERY - RIDING LAWNMOW
07/08/22	INTERSTATE BATTERY SYSTE	98.45	BATTERY - DUMP TRAILER
07/08/22	J & S CONTRACTORS SUPPLY	31.29	FREIGHT
07/08/22	J & S CONTRACTORS SUPPLY	123.00	ONE WAY DO NOT ENTER SIG
07/08/22	JEFFERSON CNTY PUBLIC TR	200.00	SEMINAR REG/ZOOM
07/08/22	JLS CLEANING SERVICES	301.00	MONTHLY CLEANING
07/08/22	KEO STUDIOWORKS LTD	3,445.00	SITE VISITS/TOPO CAD IMP
07/08/22	MADDIE WHITE LLC	220.00	6/21, 6/28
07/08/22	MANDY MILLER LLC	450.00	6/14, 6/15, 6/27
07/08/22	MANDY MILLER LLC	450.00	6/7, 6/14, 6/23
07/08/22	MANDY MILLER LLC	150.00	6/7
07/08/22	MANDY MILLER LLC	150.00	6/7
07/08/22	MANDY MILLER LLC	150.00	6/14

JULY 2022 VENDOR PAYMENTS

07/08/22	MAP AND THE MIRROR COUNS	150.00	6/24
07/08/22	MAP AND THE MIRROR COUNS	150.00	6/21
07/08/22	MAP AND THE MIRROR COUNS	450.00	6/17, 6/22, 6/27
07/08/22	MAP AND THE MIRROR COUNS	110.00	6/24
07/08/22	MAP AND THE MIRROR COUNS	90.00	6/27
07/08/22	MAP AND THE MIRROR COUNS	150.00	6/17
07/08/22	MAP AND THE MIRROR COUNS	150.00	6/24
07/08/22	MAP AND THE MIRROR COUNS	300.00	6/20, 6/28
07/08/22	MAP AND THE MIRROR COUNS	150.00	6/26
07/08/22	MAP AND THE MIRROR COUNS	90.00	6/21
07/08/22	MAP AND THE MIRROR COUNS	150.00	6/28
07/08/22	MCCANDLESS TRUCK CENTER	1,779.14	KIT, WHEEL BOLTS & NUTS
07/08/22	MCCANDLESS TRUCK CENTER	145.00	INBOUND FREIGHT
07/08/22	MCCANDLESS TRUCK CENTER	178.20	3" CLA/KLEIN KITS
07/08/22	MCCANDLESS TRUCK CENTER	178.20	3" CLA/KLEIN KITS
07/08/22	MCCANDLESS TRUCK CENTER	(1,404.64)	CREDIT FOR WATER PUMP
07/08/22	MCCANDLESS TRUCK CENTER	169.00	BOLTS, WHEEL HUBS
07/08/22	MESA ROSE FARMS	50.00	VOUCHERS 5 X \$10
07/08/22	CENTER FOR MENTAL HEALTH	1,686.45	JUNE SERVICES
07/08/22	CENTER FOR MENTAL HEALTH	889.32	MAY SERVICES
07/08/22	MONTEZUMA WATER COMPANY	1,473.00	EGNAR-DISPENSER-2" MTR
07/08/22	MONTEZUMA WATER COMPANY	1.98	EGNAR-DISPENSER 5/8" MTR
07/08/22	MONTEZUMA WATER COMPANY	28.00	DOVE CREEK/UNINSTALLED
07/08/22	MONTEZUMA WATER COMPANY	28.00	DOVE CREEK/UNINSTALLED
07/08/22	MONTEZUMA WATER COMPANY	28.00	DOVE CREEK/UNINSTALLED
07/08/22	MONTEZUMA WATER COMPANY	28.00	DOVE CREEK/UNINSTALLED
07/08/22	MONTROSE AUTO PARTS	172.80	LUG NUTS
07/08/22	MONTROSE WATER FACTORY L	20.50	BOTTLED WATER
07/08/22	MONTROSE WATER FACTORY L	11.75	BOTTLED WATER
07/08/22	MONTROSE WATER FACTORY L	38.00	BOTTLED WATER
07/08/22	MONTROSE WATER FACTORY,	38.00	5-GALLON BOTTLED WATER
07/08/22	MONTROSE WATER FACTORY,	3.00	5-GALLON BOTTLED WATER
07/08/22	MONTROSE WATER FACTORY,	38.00	5-GALLON BOTTLED WATER
07/08/22	MONTROSE WATER FACTORY,	46.75	5-GALLON BOTTLED WATER
07/08/22	MONTROSE WATER FACTORY,	20.50	5-GALLON BOTTLED WATER
07/08/22	MONTROSE WATER FACTORY L	22.95	DISPENSER RENTAL
07/08/22	NATIONAL SKI AREAS ASSOC	200.00	MEMBERSHIP DUES
07/08/22	NORWOOD PIT STOP LLC	94.99	ATV BATTERY
07/08/22	NORWOOD PIT STOP LLC	8.92	LUG NUT
07/08/22	NORWOOD PIT STOP LLC	10.20	WIPER BLADES
07/08/22	NORWOOD SANITATION DISTR	55.00	MONTHLY SEWER-1120 SUMMT
07/08/22	NORWOOD SANITATION DISTR	115.08	MONTHLY SEWER-1165 SUMMT
07/08/22	NORWOOD SANITATION DISTR	70.40	MONTHLY SEWER-1110 SUMMT
07/08/22	NORWOOD WATER COMMISSION	73.00	WATER-1120 SUMMT
07/08/22	NORWOOD WATER COMMISSION	66.00	WATER-1165 SUMMT
07/08/22	NORWOOD WATER COMMISSION	43.00	WATER-39571 H145
07/08/22	NORWOOD WATER COMMISSION	42.00	WATER-39595 H145
07/08/22	NORWOOD WATER COMMISSION	32.00	WATER-1110 SUMMIT
07/08/22	NORWOOD WATER COMMISSION	42.00	NORWOOD SHOP WATER

JULY 2022 VENDOR PAYMENTS

07/08/22	NUCLA-NATURITA TELEPHONE	53.54	BASIN SHOP TELEPHONE
07/08/22	NUCLA-NATURITA TELEPHONE	50.39	BASIN SHOP WIFI
07/08/22	OURAY COUNTY	3,949.66	SERVICE/ERIKSEN
07/08/22	OURAY COUNTY	118.80	SERVICE/HARRISON
07/08/22	OURAY COUNTY	177.84	MILEAGE/ERIKSEN
07/08/22	OURAY COUNTY	10.00	CELL PHONE/ERIKSEN
07/08/22	OURAY COUNTY	414.00	OCFW/ERIKSEN
07/08/22	OURAY COUNTY	221.66	SMCFW/ERIKSEN
07/08/22	PEAK ALARM COMPANY INC	123.60	ALARM SERVICE
07/08/22	PSYCHOLOGICAL RESOURCES	270.00	PSYCHOLOGICAL EVALUATION
07/08/22	QUILL LLC	62.09	10-KEY CALCULATOR
07/08/22	READYOP COMMUNICATIONS I	2,000.00	READYOP/ANNUAL RENEWAL
07/08/22	SAN MIGUEL POWER ASSOCIA	21.00	1165 SUMMIT/TRANS VN
07/08/22	SAN MIGUEL POWER ASSOCIA	87.00	39571 HWY 145 - RENTAL
07/08/22	SAN MIGUEL POWER ASSOCIA	21.00	NORWOOD GRAVEL PIT ELEC
07/08/22	SAN MIGUEL POWER ASSOCIA	100.00	415 MTN VLG #1212
07/08/22	SAN MIGUEL POWER ASSOCIA	102.00	NORWOOD OLD SHOP ELEC
07/08/22	SAN MIGUEL POWER ASSOCIA	936.00	DC SHOP ELECTRIC
07/08/22	SAN MIGUEL POWER ASSOCIA	97.00	BASIN SHOP ELECTRIC
07/08/22	SAN MIGUEL POWER ASSOCIA	101.00	DC STORAGE ELECTRIC
07/08/22	SAN MIGUEL POWER ASSOCIA	32.00	1120 SUMMIT/GLOCKSON
07/08/22	SAN MIGUEL POWER ASSOCIA	647.00	333 W CO/DAVED
07/08/22	SAN MIGUEL POWER ASSOCIA	511.00	305 W CO/COURTHOUSE
07/08/22	SAN MIGUEL POWER ASSOCIA	437.00	333 W CO/DAVED-3RD
07/08/22	SAN MIGUEL POWER ASSOCIA	1,092.00	684 CR 63L/LAW CENTER
07/08/22	SAN MIGUEL POWER ASSOCIA	60.00	BASIN FIRE CONTROL BLDG
07/08/22	SAN MIGUEL POWER ASSOCIA	27.00	1100 CR W35-NORWOOD TRAN
07/08/22	SAN MIGUEL POWER ASSOCIA	16.00	TRANS YARD LIGHT-FAIR
07/08/22	SAN MIGUEL POWER ASSOCIA	43.00	DOWN VALLEY PARK SHOP
07/08/22	SAN MIGUEL POWER ASSOCIA	191.00	NORWOOD BALLFIELDS
07/08/22	SAN MIGUEL POWER ASSOCIA	24.00	1165 SUMMIT-FAIR/ARENA
07/08/22	SAN MIGUEL POWER ASSOCIA	42.00	1165 SUMMIT-EVENT CENTER
07/08/22	SAN MIGUEL POWER ASSOCIA	21.00	1165 SUMMIT-RACE BARN
07/08/22	SAN MIGUEL POWER ASSOCIA	68.00	39595 HWY 145- 1ST METER
07/08/22	SAN MIGUEL POWER ASSOCIA	30.00	39595 HWY 145- 2ND METER
07/08/22	SAN MIGUEL POWER ASSOCIA	387.00	335 W CO AVE- 2ND METER
07/08/22	SAN MIGUEL POWER ASSOCIA	43.00	LAWSON HILL UNDERPASS
07/08/22	SAN MIGUEL POWER ASSOCIA	48.00	LAST DOLAR MTN COM SITE
07/08/22	SAN MIGUEL POWER ASSOCIA	138.00	400 FRONT ST/WELL
07/08/22	SAN MIGUEL POWER ASSOCIA	84.00	400 FRONT ST/RESTROOMS
07/08/22	SAN MIGUEL POWER ASSOCIA	43.00	400 FRONT ST/SCHOOL BLDG
07/08/22	SAN MIGUEL POWER ASSOCIA	90.00	NEW NORWOOD SHOP ELEC
07/08/22	SAN MIGUEL POWER ASSOCIA	21.00	1165 SUMMIT-FAIR/GRAND
07/08/22	SAN MIGUEL POWER ASSOCIA	80.00	EIDER CREEK CONDO #601
07/08/22	SAN MIGUEL POWER ASSOCIA	22.00	PATHFINDER PIT ELECT
07/08/22	SAN MIGUEL POWER ASSOCIA	1,854.00	COONSKIN/COMM TOWER
07/08/22	SAN MIGUEL POWER ASSOCIA	42.00	1110 SUMMIT/SO
07/08/22	SAN MIGUEL POWER ASSOCIA	42.00	1110 SUMMIT ST - SOLAR
07/08/22	SAN MIGUEL POWER ASSOCIA	174.00	22855 HWY 145- DV PARK

JULY 2022 VENDOR PAYMENTS

07/08/22	STAPLES	72.75	COFFEE/LABELS/ENVELOPES
07/08/22	STATE OF COLORADO	28.38	2022 JUNE DMV MAILING
07/08/22	STERLING PACIFIC SERVICE	80.00	TURFMEND BLUE/SHIPPING
07/08/22	STOTZ EQUIPMENT	229.50	BLADES
07/08/22	STOTZ EQUIPMENT	23.99	WEED EATER BLADE
07/08/22	TELLURIDE MEDICAL CENTER	2,086.00	INMATE MEDICAL/SRVS
07/08/22	TELLURIDE MEDICAL CENTER	2,781.60	INMATE MEDICAL/SRVS
07/08/22	TELLURIDE NEWSPAPER INC	96.39	LEGALS/TAX EXEMPTIONS
07/08/22	TELLURIDE NEWSPAPER INC	449.90	CLASSIFIED/HELP WANTED
07/08/22	TELLURIDE NEWSPAPER INC	140.00	CLASSIFIED/HELP WANTED
07/08/22	TELLURIDE NEWSPAPER INC	486.00	CLASSIFIED/HELP WANTED
07/08/22	TELLURIDE NEWSPAPER INC	149.60	CLASSIFIED/HELP WANTED
07/08/22	TELLURIDE NEWSPAPER INC	21.24	LEGALS/AGENDA
07/08/22	TELLURIDE NEWSPAPER INC	13.30	LEGALS/MASTER PLAN
07/08/22	TELLURIDE NEWSPAPER INC	20.30	LEGALS/ZONE DIST NOTICE
07/08/22	TELLURIDE NEWSPAPER INC	21.00	LEGALS/ZONE DIST NOTICE
07/08/22	TELLURIDE NEWSPAPER INC	20.30	LEGALS/SMC NEWSP/NOTICE
07/08/22	TELLURIDE NEWSPAPER INC	23.80	LEGALS/COLLINS MINES
07/08/22	THIRTEENTH STREET MEDIA,	8.97	INVITATION TO BID - K69
07/08/22	TELLURIDE REGIONAL MED C	3,125.00	PHYSICIAN SERV/JAIL
07/08/22	PAPER-CLIP, LLC/THE	31.07	TAPE/PENS
07/08/22	PAPER-CLIP, LLC/THE	36.17	2 COLOR PHRASE DATER
07/08/22	THIRD NATURE LLC	330.00	6/7, 6/14
07/08/22	TREELINE THERAPY LLC	640.00	6/2, 6/9, 6/14, 6/23
07/08/22	TREELINE THERAPY LLC	240.00	6/30, 6/30
07/08/22	TREELINE THERAPY LLC	200.00	6/10, 6/22
07/08/22	TRI-COUNTY HEALTH NETWORK	23,893.00	7/1-9/30/22
07/08/22	TRUE NATURE THERAPEUTICS	300.00	6/15, 6/22, 6/29
07/08/22	TRUE NATURE THERAPEUTICS	360.00	6/15, 6/22, 6/29
07/08/22	URAVAN SUPPLY	2,844.35	UNLEADED GAS
07/08/22	URAVAN SUPPLY	1,564.26	UNLEADED GAS
07/08/22	URAVAN SUPPLY	2,859.40	UNLEADED GAS
07/08/22	URAVAN SUPPLY	872.99	DIESEL
07/08/22	URAVAN SUPPLY	4,932.94	DIESEL
07/08/22	URAVAN SUPPLY	3,233.65	UNLEADED GAS
07/08/22	URAVAN SUPPLY	689.88	FUEL/FLEET
07/08/22	URAVAN SUPPLY	168.17	FUEL/SOCIAL SERVICES
07/08/22	URAVAN SUPPLY	51.85	FUEL/SO-ADMIN
07/08/22	URAVAN SUPPLY	58.65	FUEL/SO-CIVIL
07/08/22	URAVAN SUPPLY	7,423.37	FUEL/SO-OPS
07/08/22	URAVAN SUPPLY	25.49	FUEL/SO-DIESEL WILDFIRE
07/08/22	URAVAN SUPPLY	272.36	FUEL/SO-CCS
07/08/22	URAVAN SUPPLY	177.27	FUEL/SO-EMS
07/08/22	URAVAN SUPPLY	57.81	FUEL/CORONER
07/08/22	URAVAN SUPPLY	554.80	FUEL/BUILDING
07/08/22	URAVAN SUPPLY	164.03	FUEL/JUVENILE SERVICES
07/08/22	URAVAN SUPPLY	6,775.01	FUEL/TRANSIT
07/08/22	URAVAN SUPPLY	90.24	FUEL/PARKS & REC
07/08/22	URAVAN SUPPLY	133.40	FUEL/FAIRGROUNDS

JULY 2022 VENDOR PAYMENTS

07/08/22	URAVAN SUPPLY	70.37	FUEL/FAIRGROUNDS
07/08/22	URAVAN SUPPLY	3,763.14	FUEL/VEGETATION
07/08/22	URAVAN SUPPLY	58.10	NON ETHANOL PREMIUM FUEL
07/08/22	US POSTAL SERVICE	500.00	POSTAGE BY PHONE
07/08/22	VALLEY PUMP COMPANY INC	795.50	SERVICE/CHECK WELL PUMP
07/08/22	VALUEWEST INC	5,760.00	APPRAISAL CONSULTING
07/08/22	VALUEWEST INC	300.00	WEB HOSTING
07/08/22	VAN DIEST SUPPLY COMPANY	3,700.22	TELAR XP/OVERDRIVE
07/08/22	VAN DIEST SUPPLY COMPANY	3,555.25	E-2 HERBICIDE/VISTA XRT
07/08/22	VAN DIEST SUPPLY COMPANY	107.80	ECO BRAN GRASSHOPPR BAIT
07/08/22	VILLAGE COURT APARTMENTS	1,320.00	MONTHLY APARTMENT RENTAL
07/08/22	VILLAGE COURT APARTMENTS	350.00	JULY RENT
07/08/22	WAGNER EQUIPMENT CO	245.91	LOCK ASSY, STRIKER, LOUV
07/08/22	WAGNER EQUIPMENT CO	445.75	OIL SAMPLE TEST KITS
07/08/22	WASTE MANAGEMENT OF COLO	7.01	DC SHOP TRASH REMOVAL
07/08/22	WATLEGAL LLC	1,925.00	LEGAL SRVS 4/13-6/28/22
07/08/22	WESTERN GRAVEL, INC.	893.20	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	1,012.33	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	1,042.84	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	168.55	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	161.36	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	256.24	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	248.24	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	162.63	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	173.65	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	240.24	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	253.00	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	253.92	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	266.10	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	166.46	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	242.32	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	162.75	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	247.89	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	162.40	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	260.54	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	245.92	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	227.59	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	167.85	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	166.69	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	252.76	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	263.55	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	168.90	3/8" CHIPS
07/08/22	WESTERN GRAVEL, INC.	253.92	3/8" CHIPS
07/08/22	WESTERN IMPLEMENT	386.99	STIHL CHAINSAW
07/08/22	WESTERN IMPLEMENT	5,951.36	CATALY KIT, REMAN KT, FI
07/08/22	WESTERN IMPLEMENT	889.90	CHANGED EXHAUST FILTERS
07/08/22	WESTERN IMPLEMENT	15.00	SUPPLIES
07/08/22	WESTERN IMPLEMENT	59.42	FREIGHT
07/11/22	LAND TITLE GUARANTEE COM	5,000.00	EARNST MONEY

JULY 2022 VENDOR PAYMENTS

07/13/22	LAND TITLE GUARANTEE COM	280,116.08	PURCHASE/FINAL FEES
07/20/22	ADVENT FINANCIAL SYSTEMS	60.00	MARIJUANA ED/MAY 22
07/20/22	ADVENT FINANCIAL SYSTEMS	60.00	SHOPLIFTING/MAY 22
07/20/22	ADVENT FINANCIAL SYSTEMS	60.00	ALCHL&SBSTNCE ABUS SPANI
07/20/22	ADVENT FINANCIAL SYSTEMS	60.00	MARIJUANA ED/JUN 22
07/20/22	AJAX JANITORIAL INC	250.00	CARPET CLEANING 7/14
07/20/22	ALL MOUNTAIN MOTORS, LLC	100.00	14 EXPLORER/BATTERY CRG
07/20/22	ALPINE LUMBER COMPANY	26.58	BELTS/DISCS
07/20/22	ALPINE LUMBER COMPANY	81.72	25"X1" POWERLOCK, ASPHAL
07/20/22	ALPINE LUMBER COMPANY	4.49	PAN FACE SCREWS (1 BX)
07/20/22	ALPINE LUMBER COMPANY	64.59	FINISH NAILS
07/20/22	ALTMAN/JACOB	500.00	JR LIVESTOCK AUCTIONEER
07/20/22	ARENDES/CLAY	500.00	VARIANCE FEE REFUND
07/20/22	BALD/IAN	100.00	1/13/22 REGULAR MEETING
07/20/22	BALD/IAN	100.00	2/10/22 REGULAR MEETING
07/20/22	BALD/IAN	100.00	3/10/22 REGULAR MEETING
07/20/22	BALD/IAN	100.00	4/21/22 REGULAR MEETING
07/20/22	BALD/IAN	100.00	5/12/22 REGULAR MEETING
07/20/22	BALD/IAN	19.31	5/12/22 MILEAGE
07/20/22	BALD/IAN	100.00	6/9/22 REGULAR MEETING
07/20/22	BALDWIN/REMI	2,500.00	COMMUNITY DANCE
07/20/22	BAYMA/MATTHEW	100.00	1/13/22 REGULAR MEETING
07/20/22	BAYMA/MATTHEW	100.00	3/10/22 REGULAR MEETING
07/20/22	BAYMA/MATTHEW	100.00	4/21/22 REGULAR MEETING
07/20/22	BEARCOM	1,575.00	EGNAR REPEATR REPAIR
07/20/22	BOTENHAGEN/JIM	99.98	2 MONTHS INTERNET
07/20/22	BROWN/TOBIN	100.00	2/10/22 REGULAR MEETING
07/20/22	BROWN/TOBIN	100.00	3/10/22 REGULAR MEETING
07/20/22	BROWN/TOBIN	100.00	4/21/22 REGULAR MEETING
07/20/22	BROWN/TOBIN	100.00	5/12/22 REGULAR MEETING
07/20/22	BROWN/TOBIN	19.31	5/12/22 MILEAGE
07/20/22	BRUIN WASTE MANAGEMENT L	85.60	TRASH REMOVAL
07/20/22	BRUIN WASTE MANAGEMENT L	166.92	COURTHOUSE CLEANUP
07/20/22	BUCKHORN ENGINEERING INC	487.50	BEI 022/FAIRGROUNDS
07/20/22	CANON FINANCIAL SERVICES	130.28	LEASE 07/01-07/31/22
07/20/22	CDW GOVERNMENT, INC	991.40	LVO E15 G3 LAPTOP
07/20/22	CENTURYLINK	62.27	MONTHLY SERVICE
07/20/22	CENTURYLINK	5.38	PREVIOUS BALANCE
07/20/22	CENTURYLINK	60.62	MONTHLY SERVICE
07/20/22	CENTURYLINK	54.18	ADJUSTMENT
07/20/22	CENTURYLINK	54.18	MONTHLY SERVICE
07/20/22	CENTURYLINK	70.06	MONTHLY SERVICE
07/20/22	CENTURYLINK	70.71	MONTHLY SERVICE
07/20/22	CENTURYLINK	122.63	JULY/PHONE FAX
07/20/22	CENTURYLINK	26.41	JULY/PHONE FAX
07/20/22	CENTURYLINK	122.63	JULY/PHONE FAX
07/20/22	CENTURYLINK	122.63	JULY/PHONE FAX
07/20/22	CENTURYLINK	122.63	JULY/PHONE FAX
07/20/22	CENTURYLINK	23.33	JULY/PHONE FAX

JULY 2022 VENDOR PAYMENTS

07/20/22	CENTURYLINK	105.11	JULY/PHONE FAX
07/20/22	CENTURYLINK	3.05	JULY/PHONE FAX
07/20/22	CENTURYLINK	11.68	JULY/PHONE FAX
07/20/22	CENTURYLINK	102.66	NORWOOD SHOP TELEPHONE S
07/20/22	CENTURYLINK	215.73	EGNAR SHOP TELEPHONE SER
07/20/22	CENTURYLINK	89.27	MONTHLY SERVICE
07/20/22	CENTURYLINK	68.40	INTOXILYZER
07/20/22	CENTURYLINK	466.25	MONTHLY SERVICE
07/20/22	CENTURYLINK	466.25	MONTHLY SERVICE
07/20/22	CENTURYLINK BUSINESS SER	367.85	MONTHLY SERVICE
07/20/22	CIVIC RESEARCH INSTITUTE	179.95	SUBSCRIPTION RENEWAL
07/20/22	COLORADO BUREAU INVESTIG	52.00	JUNE CIVIL ID'S
07/20/22	CORDANT HEALTH SOLUTIONS	15.90	DRUG TESTING
07/20/22	COYOTE ENTERPRISES	640.00	CLEANED UNITS/BVEIL FLLS
07/20/22	COYOTE ENTERPRISES	912.00	CLEANED UNITS/IDARADO
07/20/22	COYOTE ENTERPRISES	1,332.00	CLEANED UNITS/BVEIL PRKG
07/20/22	CRIPPIN FUNERAL HOME INC	1,595.00	SERVICES
07/20/22	CRIPPIN FUNERAL HOME INC	(595.00)	COURTESY DISCOUNT
07/20/22	CSU EXTENSION-NORWOOD	169.43	2022 FAIR BOOKS MAILED
07/20/22	DESERT MOUNTAIN CORPORAT	4,249.23	DC STORAGE TANKS-4,569 G
07/20/22	DESERT MOUNTAIN CORPORAT	4,145.07	DC STORAGE TANKS-4,457 G
07/20/22	DESERT MOUNTAIN CORPORAT	1,185.77	DC STORAGE TANKS-1,275 G
07/20/22	EATON SALES & SERVICE LL	21,509.15	EGNAR FUEL MASTER-INSTAL
07/20/22	FEDEX	22.86	SHIPPING CHARGE/CDW LOGI
07/20/22	FLEET SERVICES INC	1,554.32	16 TAHOE/CONTRL ARMS/LOF
07/20/22	FLEET SERVICES INC	1,539.50	14 TAHOE/BRK/SHOCKS/LOF
07/20/22	FORD/LISA	604.72	RESTITUTION
07/20/22	GORDON/MAKAYLA	500.00	JR LIVESTOCK ACCOUNTING
07/20/22	HOLY SMOKES LLC	3,750.00	JR LIVESTOCK SALE BBQ
07/20/22	IMAGENET CONSULTING, LLC	41.33	B&W COPIES #37776-02
07/20/22	IMAGENET CONSULTING, LLC	35.56	COLOR COPIES #37776-02
07/20/22	IMAGENET CONSULTING, LLC	49.04	EXT OFFICE/COLOR COPIES
07/20/22	IMAGENET CONSULTING, LLC	5.98	EXT OFFICE/B&W COPIES
07/20/22	IMAGENET CONSULTING, LLC	117.84	EXT OFFICE/LEASE
07/20/22	IMAGENET CONSULTING, LLC	183.54	COPIER, PRINT OUTS COLOR
07/20/22	JETER/ANDREA	500.00	SMALL ANIMAL SHOW JUDGE
07/20/22	LANGUAGE LINE SERVICES	220.61	PHONE INTERPRETATION
07/20/22	LIFTON-ZOLINE/JOSSSELIN	100.00	1/13/22 REGULAR MEETING
07/20/22	LIFTON-ZOLINE/JOSSSELIN	100.00	3/10/2022 REGULAR MEETIN
07/20/22	LIFTON-ZOLINE/JOSSSELIN	100.00	4/21/22 REGULAR MEETING
07/20/22	LIFTON-ZOLINE/JOSSSELIN	100.00	5/12/22 REGULAR MEETING
07/20/22	LIFTON-ZOLINE/JOSSSELIN	38.62	5/12/22 MILEAGE
07/20/22	LIFTON-ZOLINE/JOSSSELIN	100.00	6/9/22 REGULAR MEETING
07/20/22	MANTIS PEST MANAGEMENT	70.00	PEST PREVENTION
07/20/22	MCI	37.43	BASIN SHOP TELEPHONE SER
07/20/22	MONTROSE WATER FACTORY L	29.25	BOTTLED WATER
07/20/22	MONTROSE WATER FACTORY L	55.50	BOTTLED WATER
07/20/22	MONTROSE WATER FACTORY L	20.50	BOTTLED WATER
07/20/22	MONTROSE WATER FACTORY L	29.25	BOTTLED WATER

JULY 2022 VENDOR PAYMENTS

07/20/22	MONTROSE WATER FACTORY L	29.25	BOTTLED WATER
07/20/22	MONTROSE WEST RECREATION	500.00	GYMKHANA SPONSORSHIP
07/20/22	NORWOOD FIRE PROTECTION	225.00	FIRST AID/CPR TRAINING 5
07/20/22	NORWOOD PIT STOP LLC	7.83	FUSES
07/20/22	NORWOOD PIT STOP LLC	38.30	UNIVERSAL PUMP
07/20/22	NORWOOD PIT STOP LLC	23.66	18OZ LIQUID COPPER
07/20/22	NORWOOD PIT STOP LLC	121.46	GASKET MAKER, BRAKE CLEA
07/20/22	NORWOOD PIT STOP LLC	10.59	INFERNO SEAL
07/20/22	NORWOOD PIT STOP LLC	18.18	14 GA-RED PRIM WIRE, 16
07/20/22	NORWOOD PIT STOP LLC	54.10	SWITCH ROTARY
07/20/22	NORWOOD PIT STOP LLC	53.83	FUEL FILTER, MULTI USE P
07/20/22	NORWOOD PIT STOP LLC	12.86	OIL FILTER
07/20/22	NORWOOD PIT STOP LLC	39.62	AIR FILTER
07/20/22	NORWOOD PIT STOP LLC	14.73	FUEL FILTER
07/20/22	NORWOOD PIT STOP LLC	18.31	FLASHER
07/20/22	NORWOOD PIT STOP LLC	35.42	AIR FILTER
07/20/22	NORWOOD PIT STOP LLC	.69	MINI BULB
07/20/22	NORWOOD PIT STOP LLC	9.62	RADIATOR LOWER HOSE
07/20/22	NORWOOD PIT STOP LLC	29.19	AIR
07/20/22	NORWOOD ROPING CLUB	1,500.00	RODEO GRND ENTRY SPONSOR
07/20/22	OLDCASTLE SW GROUP, INC	2,423.05	QPR COLD MIX IN TONS, EN
07/20/22	OURAY COUNTY	3,128.80	APRIL HOURS/J MCCRACKEN
07/20/22	OURAY COUNTY	3,324.35	MAY HOURS/J MCCRACKEN
07/20/22	OURAY COUNTY	4,497.65	JUNE HOURS/J MCCRACKEN
07/20/22	OURAY COUNTY	3,512.00	APRIL HOURS/J KOLB
07/20/22	OURAY COUNTY	3,731.50	MAY HOURS/J KOLB
07/20/22	OURAY COUNTY	4,829.00	JUNE HOURS/J KOLB
07/20/22	QUILL LLC	57.99	CHAIRMAT
07/20/22	QUILL CORPORATION	59.49	BLACK PAD HOLDER-BINDER
07/20/22	QUILL CORPORATION	28.68	PEN INK REFILL-3PK
07/20/22	QUILL LLC	172.27	CHAIR
07/20/22	QUILL LLC	36.82	STAMP/BIN
07/20/22	QUILL LLC	23.00	10 KEY RIBBON/POST IT
07/20/22	QUILL LLC	74.47	LABELS
07/20/22	RIDGWAY NATURAL FOODS LL	59.18	FAMILY WELLNESS BOXES
07/20/22	RMIN INC	50.00	ANNUAL MEMBERSHIP
07/20/22	RUNBECK ELECTION SERVICE	5,665.11	IN PERSON/MAIL BALLOTS
07/20/22	SAFE LIFE DEFENSE LLC	435.60	DEFENSE VEST
07/20/22	SAN JUAN ELECTRIC, INC.	697.67	OUTSIDE BREAKER
07/20/22	SAN MIGUEL COUNTY TREASU	551.01	TAX LIEN INTEREST
07/20/22	SCHILLACI/MARY JO A	100.00	1/13/22 REGULAR MEETING
07/20/22	SCHILLACI/MARY JO A	100.00	2/10/22 REGULAR MEETING
07/20/22	SCHILLACI/MARY JO A	100.00	3/10/22 REGULAR MEETING
07/20/22	SCHILLACI/MARY JO A	100.00	4/21/22 REGULAR MEETING
07/20/22	SCHILLACI/MARY JO A	100.00	5/12/22 REGULAR MEETING
07/20/22	SCHILLACI/MARY JO A	19.31	5/12/12 MILEAGE
07/20/22	SCHILLACI/MARY JO A	100.00	6/9/22 REGULAR MEETING
07/20/22	SCOTTS PRINTING	74.37	FAIR POSTERS
07/20/22	SCOTTS PRINTING	33.88	FAIR FAMILY DANCE FLYER

JULY 2022 VENDOR PAYMENTS

07/20/22	SCOTTS PRINTING	1,079.18	FAIR BOOKS
07/20/22	SCOTTS PRINTING	374.79	JR LIVESTK BROCHURES
07/20/22	SHUMS CODA ASSOCIATES IN	4,320.00	5/2-5/27/22 SRVS
07/20/22	SMITH/CHRIS	55.28	MILEAGE REIMBURSEMENT
07/20/22	SOUTHER BROS CONSTRUCTIO	1,800.00	HAUL/SPREAD GRAVEL
07/20/22	STARKS/PAIGE	500.00	JR LIVESTOCK ACCOUNTING
07/20/22	SYSCO INTERMOUNTAIN INC	324.00	JAIL FOOD
07/20/22	SYSCO INTERMOUNTAIN INC	799.08	JAIL FOOD
07/20/22	SYSCO INTERMOUNTAIN INC	2,070.58	JAIL FOOD
07/20/22	TAYLOR/MARTIN LEE	100.00	1/13/22 REGULAR MEETING
07/20/22	TAYLOR/MARTIN LEE	100.00	2/10/22 REGULAR MEETING
07/20/22	TAYLOR/MARTIN LEE	100.00	3/10/22 REGULAR MEETING
07/20/22	TAYLOR/MARTIN LEE	100.00	4/21/22 REGULAR MEETING
07/20/22	TAYLOR/MARTIN LEE	100.00	5/12/22 REGULAR MEETING
07/20/22	TAYLOR/MARTIN LEE	19.31	5/12/22 MILEAGE
07/20/22	TAYLOR/MARTIN LEE	100.00	6/9/22 REGULAR MEETING
07/20/22	TELLURIDE COMPLETE AUTO	1,168.35	16 CHEROKEE TIRES/WIPER
07/20/22	TELLURIDE NEWSPAPER INC	54.00	LEGALS/HISTORIC RGS
07/20/22	TELLURIDE/TOWN OF	135.82	355 W COLO/WATER
07/20/22	TELLURIDE/TOWN OF	135.65	335 W COLO/SEWER
07/20/22	TELLURIDE/TOWN OF	1.75	335 W COLO/FUEL SURCHARG
07/20/22	TELLURIDE/TOWN OF	27.44	335 W COLO/RECYCLE
07/20/22	TELLURIDE/TOWN OF	250.32	305 W CO/WATER
07/20/22	TELLURIDE/TOWN OF	332.04	305 W COLO/SEWER
07/20/22	TELLURIDE/TOWN OF	1.75	305 W COLO/FUEL SURCHARG
07/20/22	TELLURIDE/TOWN OF	27.44	305 W COLO/RECYCLE
07/20/22	THE COACH'S MOTHER INC	202.00	JACKETS/SWEATSHIRT/BEANI
07/20/22	THE COACH'S MOTHER INC	1,468.00	BANNERS
07/20/22	PAPER-CLIP, LLC/THE	219.04	TISSUE/TOWELS/SOAP
07/20/22	TOMLINSON/TESSA	1,000.00	LIVESTOCK JUDGE
07/20/22	TRI-COUNTY HEALTH NETWOR	150.00	MTG INTERPRETATION
07/20/22	TRI-COUNTY HEALTH NETWOR	154.50	MTG TRANSL JULY 2022
07/20/22	TRI-COUNTY HEALTH NETWOR	32,398.50	7/1-12/31/22
07/20/22	TRI-COUNTY HEALTH NETWOR	32,398.50	1/1-6/30/22
07/20/22	TURNER AUTOMOTIVE INC	266.72	STUD-HEX, GASKET-EXHAUST
07/20/22	TURNER AUTOMOTIVE INC	886.40	TUBE ASSEMBLY,GASKET-FUE
07/20/22	VAN DIEST SUPPLY COMPANY	4,050.00	15 GAL MILESTONE
07/20/22	VANDAMME/STEPHANNIE	276.00	ANNUAL PO BOX
07/20/22	VANDAMME/STEPHANNIE	8.00	SERVICE CHARGE
07/20/22	VERIZON WIRELESS	61.07	SERVICE-970.708.0582
07/20/22	VITAL RECORDS CONTROL	195.30	DOCUMENT DESTRUCTION
07/20/22	VITAL RECORDS CONTROL	5.21	FUEL FEE
07/20/22	WASTE MANAGEMENT OF COLO	59.34	MONTHLY SERVICE
07/20/22	WEITZEL/DUSTIN	103.86	HOME DEPOT/TAPE & BUCKTS
07/20/22	WESTERN GRAVEL, INC.	265.52	3/8" CHIPS
07/20/22	WESTERN GRAVEL, INC.	166.92	3/8" CHIPS
07/20/22	WESTERN GRAVEL, INC.	252.65	3/8" CHIPS
07/20/22	WESTERN GRAVEL, INC.	258.68	3/8" CHIPS
07/20/22	WESTERN GRAVEL, INC.	255.66	3/8" CHIPS

JULY 2022 VENDOR PAYMENTS

07/20/22	WESTERN GRAVEL, INC.	165.53	3/8" CHIPS
07/20/22	WESTERN GRAVEL, INC.	258.33	3/8" CHIPS
07/20/22	WESTERN GRAVEL, INC.	401.94	3/4" WASHED
07/20/22	WESTERN GRAVEL, INC.	433.98	3/4" WASHED
07/20/22	WESTERN GRAVEL, INC.	395.10	3/4" WASHED
07/20/22	WESTERN GRAVEL, INC.	401.76	3/4" WASHED
07/20/22	WESTERN GRAVEL, INC.	409.50	3/4" WASHED
07/20/22	WESTERN GRAVEL, INC.	445.86	3/4" WASHED
07/20/22	WESTERN GRAVEL, INC.	421.02	3/4" WASHED
07/20/22	WESTERN GRAVEL, INC.	406.98	3/4" WASHED
07/20/22	WESTERN GRAVEL, INC.	420.30	3/4" WASHED
07/20/22	WESTERN GRAVEL, INC.	431.28	3/4" WASHED
07/20/22	WESTERN GRAVEL, INC.	420.30	3/4" WASHED
07/20/22	WESTERN GRAVEL, INC.	372.96	3/4" WASHED
07/20/22	WESTERN GRAVEL, INC.	401.58	3/4" WASHED
07/20/22	YOUNGBLOOD/BARBARA	100.00	OPEN FAIR JUDGE
07/29/22	A WAY HOME LLC	200.00	7/5
07/29/22	AJAX JANITORIAL INC	3,625.00	JULY JANITORIAL SERVICES
07/29/22	AJAX JANITORIAL INC	693.50	JULY JANITORIAL SRV
07/29/22	AJAX JANITORIAL INC	693.17	JULY JANITORIAL SRV
07/29/22	AJAX JANITORIAL INC	780.00	JULY JANITORIAL SRV
07/29/22	AJAX JANITORIAL INC	747.50	JULY JANITORIAL SRV
07/29/22	AJAX JANITORIAL INC	747.50	JULY JANITORIAL SRV
07/29/22	ALLISON CONSTRUCTION	2,000.00	CASH BOND REFUND
07/29/22	ALPINE LUMBER COMPANY	170.99	SHOP VAC
07/29/22	ALPINE LUMBER COMPANY	89.76	STAIN/SEALANT/PAISLS/LIDS
07/29/22	ALPINE LUMBER COMPANY	56.98	WOOD STAIN
07/29/22	ALSCO INC	98.60	AUGUST MAT CLEANING
07/29/22	ARBOR COUNSELING LLC	695.00	6/14, 6/21, 6/28, 7/5
07/29/22	AUREUM CONSELING & CONSU	150.00	7/7
07/29/22	B&H PHOTO-VIDEO	56.96	HDMI MALE CABLE QTY 4
07/29/22	BACKCOUNTRY SURVEYING, I	9,230.00	IDARADO/BSI PROJ #1907
07/29/22	BAKER BENT COUNSELING	135.00	7/11
07/29/22	BAKER BENT COUNSELING	675.00	7/1,7/5,7/7,7/11,7/13
07/29/22	BAKER BENT COUNSELING	270.00	7/4, 7/11
07/29/22	BLUE SPRUCE COUNSELING L	110.00	7/12
07/29/22	BLUE SPRUCE COUNSELING L	330.00	6/28, 7/5, 7/12
07/29/22	BUSINESS OPTIONS MED BIL	152.58	JUNE BILLING
07/29/22	BUSINESS OPTIONS MED BIL	610.32	JUNE BILLING
07/29/22	BUSINESS OPTIONS MED BIL	42.50	CREDENTIALING
07/29/22	CANON FINANCIAL SERVICES	114.34	LEASE 06/01-6/30/22
07/29/22	CDW GOVERNMENT, INC	1,152.12	ACER V277 MONITORS (6)
07/29/22	CDW GOVERNMENT, INC	862.45	LVO E15 GR LAPTOP
07/29/22	CENTURYLINK	62.92	MONTHLY SERVICE
07/29/22	CENTURYLINK	215.74	MONTHLY SERVICE
07/29/22	CENTURYLINK	104.72	MONTHLY SERVICE
07/29/22	CENTURYLINK	273.17	MONTHLY SERVICE
07/29/22	CENTURYLINK	273.17	MONTHLY SERVICE
07/29/22	CENTURYLINK	184.95	MONTHLY SERVICE

JULY 2022 VENDOR PAYMENTS

07/29/22	CENTURYLINK	61.16	MONTHLY SERVICE
07/29/22	CENTURYLINK	59.68	MONTHLY SERVICE
07/29/22	CENTURYLINK	129.88	MONTHLY SERVICE
07/29/22	CENTURYLINK BUSINESS SER	300.82	MONTHLY SERVICE/IT
07/29/22	COLORADO HIGHLAND HELICO	1,820.00	BLACK BEAR CREEK RESCUE
07/29/22	COLORADO PARKS & WILDLIF	500.00	DAMAGE DEPOSIT REFUND
07/29/22	COOLINGS HEATING & AIR,	225.00	A/C FILTERS & LABOR
07/29/22	CPOW-COLORADO PROFESSION	425.00	SOILS COURSE/CHANEY
07/29/22	CPR WORLD, LLC	350.00	WFR RECERT/MCGOVERN
07/29/22	CRIPPIN FUNERAL HOME INC	2,700.00	MARCH SERVICES
07/29/22	CURLY CHRIS LPC	150.00	7/11
07/29/22	CURLY CHRIS LPC	110.00	7/11
07/29/22	CURLY CHRIS LPC	150.00	7/11
07/29/22	CURLY CHRIS LPC	150.00	7/11
07/29/22	CURLY CHRIS LPC	90.00	7/13
07/29/22	CURLY CHRIS LPC	150.00	7/6
07/29/22	CURLY CHRIS LPC	300.00	7/7, 7/12
07/29/22	CURLY CHRIS LPC	300.00	7/7, 7/14
07/29/22	CURLY CHRIS LPC	150.00	7/6
07/29/22	CURLY CHRIS LPC	270.00	6/15, 7/6, 7/13
07/29/22	CURLY CHRIS LPC	90.00	7/13
07/29/22	CURLY CHRIS LPC	90.00	7/12
07/29/22	CURLY CHRIS LPC	150.00	7/12
07/29/22	CURLY CHRIS LPC	150.00	7/12
07/29/22	CURLY CHRIS LPC	110.00	7/7
07/29/22	EBORN/VIRGINIA	120.00	7/6
07/29/22	EMPLOYERS COUNCIL	405.00	COMPENSATION CONSULTING
07/29/22	FLEET SERVICES INC	231.88	16 TAHOE/LOF/WIRING/FLTR
07/29/22	FLEET SERVICES INC	2,219.55	17 TAHOE/RDIATR/CNDNSR
07/29/22	FLEET SERVICES INC	1,735.20	12 TAHOE/AXELS/TIE ROD
07/29/22	FOUR CORNERS WELDING SUP	25.01	YELLOW SAFETY VEST
07/29/22	GALLS INC	77.89	MENS SHIRT W/ ZIPPER (1)
07/29/22	GALLS INC	(34.96)	STARS TCHING (-QTY 1)
07/29/22	GALLS INC	29.19	INSIGNIA
07/29/22	GALLS INC	104.95	EMBLEM (1)
07/29/22	GALLS INC	513.92	SHIRTS (6)/PANTS (2)
07/29/22	GALLS INC	375.00	NUMBERS (QTY300)
07/29/22	GRASSROOTS LANDSCAPE DES	827.50	WEED/DEADHEAD/SPRING CLN
07/29/22	HENSON/YVETTE	43.01	MILEAGE REIMBURSEMENT
07/29/22	HENSON/YVETTE	39.20	MILEAGE REIMBURSEMENT
07/29/22	HENSON/YVETTE	24.64	MILEAGE REIMBURSEMENT
07/29/22	HENSON/YVETTE	39.31	MILEAGE REIMBURSEMENT
07/29/22	HENSON/YVETTE	.59	MILEAGE REIMBURSEMENT
07/29/22	HENSON/YVETTE	90.21	MILEAGE REIMBURSEMENT
07/29/22	HENSON/YVETTE	5.35	MEAL REIMBURSEMENT
07/29/22	HENSON/YVETTE	145.43	MILEAGE REIMBURSEMENT
07/29/22	HENSON/YVETTE	18.18	MEAL REIMBURSEMENT
07/29/22	HENSON/YVETTE	14.16	MILEAGE REIMBURSEMENT
07/29/22	HENSON/YVETTE	87.75	MILEAGE REIMBURSEMENT

JULY 2022 VENDOR PAYMENTS

07/29/22	HENSON/YVETTE	31.29	MEAL REIMBURSEMENT
07/29/22	HENSON/YVETTE	40.25	MILEAGE REIMBURSEMENT
07/29/22	HENSON/YVETTE	329.71	MILEAGE REIMBURSEMENT
07/29/22	HENSON/YVETTE	50.62	MEAL REIMBURSEMENT
07/29/22	HUMMINGBIRD BEHAVIORAL H	652.50	6/2,6/7,6/13,6/21,6/28
07/29/22	IMAGENET CONSULTING LLC	61.05	LEASE CONTRACT #25003
07/29/22	IMAGENET CONSULTING, LLC	105.49	B&W COPIES #39676-02
07/29/22	IMAGENET CONSULTING, LLC	877.34	COLOR COPIES #39676-02
07/29/22	IMAGENET CONSULTING, LLC	4.09	B&W COPIES #39841-02
07/29/22	IMAGENET CONSULTING, LLC	13.66	B&W COPIES #44666
07/29/22	IMAGENET CONSULTING, LLC	79.04	COLOR COPIES #44666
07/29/22	IMAGENET CONSULTING, LLC	290.10	LEASE/CONTRACT 42764-02
07/29/22	IMAGENET CONSULTING, LLC	228.70	LEASE/CONTRACT 40298
07/29/22	IMAGENET CONSULTING, LLC	344.91	LEASE/CONTRACT 41188
07/29/22	IMAGENET CONSULTING, LLC	209.09	LEASE/CONTRACT #33107
07/29/22	IMAGENET CONSULTING, LLC	14.27	B&W COPIES #33107
07/29/22	IN DESIGN SIGNS, LLC	700.00	BV TRAIL SIGNAGE
07/29/22	LSQ FUNDING GROUP LLC	3,182.77	INMATE TRANSPORT
07/29/22	MAP AND THE MIRROR COUNS	300.00	7/6, 7/14
07/29/22	MAP AND THE MIRROR COUNS	150.00	7/14
07/29/22	MAP AND THE MIRROR COUNS	110.00	7/14
07/29/22	MAP AND THE MIRROR COUNS	90.00	7/5
07/29/22	MAP AND THE MIRROR COUNS	150.00	7/12
07/29/22	MAP AND THE MIRROR COUNS	300.00	7/7, 7/12
07/29/22	MAP AND THE MIRROR COUNS	150.00	7/8
07/29/22	MAP AND THE MIRROR COUNS	150.00	7/12
07/29/22	MAP AND THE MIRROR COUNS	150.00	7/15
07/29/22	MAP AND THE MIRROR COUNS	180.00	7/5, 7/13
07/29/22	MAP AND THE MIRROR COUNS	90.00	7/5
07/29/22	MASTER'S TOUCH, LLC/THE	100.00	POSTCARDS
07/29/22	MOLAS MENTAL HEALTH LLC	125.00	7/6
07/29/22	MONTEZUMA WATER COMPANY	30.52	EGNAR SHOP WATER
07/29/22	MONTROSE WATER FACTORY L	3.00	TRIP CHARGE
07/29/22	MONTROSE WATER FACTORY L	(3.00)	TRIP CHARGE CREDIT
07/29/22	MONTROSE WATER FACTORY L	3.00	TRIP CHARGE
07/29/22	MONTROSE WATER FACTORY L	13.00	DISPENSER RENTAL
07/29/22	MOTOROLA SOLUTIONS, INC	2,342.10	CAD MAINT (ENHANCED)
07/29/22	MOTOROLA SOLUTIONS, INC	2,149.79	LIVESCAN FINGERPRNT MAINT
07/29/22	MOTOROLA SOLUTIONS, INC	1,761.32	PERSONNEL MGMT MAINT
07/29/22	MOTOROLA SOLUTIONS, INC	1,237.47	TRAFFIC INFO MAINT
07/29/22	MOTOROLA SOLUTIONS, INC	3,283.50	HUB MAINT (ENHANCED)
07/29/22	MOTOROLA SOLUTIONS, INC	1,876.47	CIVIL PROCESS MAINT
07/29/22	MOTOROLA SOLUTIONS, INC	7,032.64	JAIL MANAGMENT MAINT
07/29/22	MOTOROLA SOLUTIONS, INC	1,174.21	LAW RECORDS MAINT
07/29/22	MOTOROLA SOLUTIONS, INC	2,067.52	STATELINK MAINT
07/29/22	MOTOROLA SOLUTIONS, INC	843.97	EVIDENCE MGMT MAINT
07/29/22	MOTOROLA SOLUTIONS, INC	1,414.62	IMAGING MAINTENANCE
07/29/22	MOTOROLA SOLUTIONS, INC	2,950.72	IBR MAINTENANCE
07/29/22	MOTOROLA SOLUTIONS, INC	1,057.37	INSIGHT MAINTENANCE

JULY 2022 VENDOR PAYMENTS

07/29/22	MOTOROLA SOLUTIONS, INC	492.70	MOBLE VOICELSS CAD MAINT
07/29/22	MOTOROLA SOLUTIONS, INC	492.70	MOBILE FLD REPORT MAINT
07/29/22	NEXTONER	845.00	TONER (4)
07/29/22	PACE/STEPHANIE	95.00	7/8
07/29/22	PALLANTE PLUMBING-HEATIN	488.98	SNAKE URINAL DRAIN
07/29/22	PARISH OIL CO INC	353.72	KEROSENE-BULK
07/29/22	PARISH OIL CO INC	390.00	ANTIFREEZE-55 GALLON DRU
07/29/22	PARISH OIL CO INC	168.32	5W30/6 QUARTS
07/29/22	QUILL LLC	62.09	10-KEY CALCULATOR
07/29/22	RADIO RESOURCE, INC.	15.00	SHIPPING & HANDLING
07/29/22	RADIO RESOURCE, INC.	485.00	REPAIR
07/29/22	SAN MIGUEL COUNTY FAIRBO	2,250.00	MARKET PIG
07/29/22	SAN MIGUEL COUNTY FAIRBO	250.00	ADDED MONEY
07/29/22	SARAH ST JOHN COUNSELING	125.00	7/18
07/29/22	SMART	48,445.00	2022 2ND QUARTER
07/29/22	SOURCE COUNSELING	300.00	6/6, 7/7
07/29/22	SOURCE COUNSELING	300.00	6/14, 6/21
07/29/22	STANFIELD PLUMBING & HEA	335.08	TOILET CLOG/FLUSHOMETER
07/29/22	STATE OF COLORADO	12.11	JUL REGISTRATION MAILING
07/29/22	STATE OF COLORADO	422.36	JUL MVR DELIVERABLES
07/29/22	STATE OF COLORADO	8.11	AUG REGISTRATION MAILING
07/29/22	STATE OF COLORADO	174.04	AUG MVR DELIVRABLES
07/29/22	STATE OF COLORADO	7.65	2022 JULY DMV MAILING
07/29/22	SUMMIT FIRE & SECURITY	7,772.60	REPLACE PENDNT SPRINKLRs
07/29/22	SUPERBLOOM	6,350.00	DESIGN DRAWINGS
07/29/22	SUPERBLOOM	(750.00)	PROBONO DISCOUNT
07/29/22	SUPERBLOOM	63.08	REIMBURSMENT/PRINTS
07/29/22	SUPERBLOOM	5,775.00	ADDT'L PRINCIPLE SRV
07/29/22	SUPERBLOOM	(5,775.00)	ADDT'L PROBONO DISCOUNT
07/29/22	TELLURIDE CENTER FOR DEN	183.00	EMERG TREATMENT 7.14.22
07/29/22	TELLURIDE FIRE PROTECTIO	1,400.00	MED RELEASE/JUNE
07/29/22	TELLURIDE FIRE PROTECTIO	800.00	BLOOD DRAW/JUNE
07/29/22	TELLURIDE FIRE PROTECTIO	266.66	ETOH WATCH/JUNE
07/29/22	TELLURIDE FORESTRY SOLUT	205.49	REIMB/VARIANCE NOTICE
07/29/22	TELLURIDE PAPER CHASE	62.80	COLOR COPIES
07/29/22	TELLURIDE PAPER CHASE	17.00	B&W COPIES/LAMINATE
07/29/22	TELLURIDE PAPER CHASE	5.75	B&W COPIES/LAMINATE
07/29/22	TELLURIDE TIRE & AUTO SE	750.00	20 TAHOE/TOWING
07/29/22	TELLURIDE TIRE & AUTO SE	135.41	18 TAHOE/LOF/WNDSHLD WSH
07/29/22	TELLURIDE TIRE & AUTO SE	(6.36)	FINANCE CHARGE REIBURSE
07/29/22	PAPER-CLIP, LLC/THE	98.72	TAPE/NTBK/LEGAL PAD
07/29/22	PAPER-CLIP, LLC/THE	13.48	PAPER CLIPS
07/29/22	THIRD NATURE LLC	825.00	5/24,5/31,6/21,6/28,7/5
07/29/22	THRIVE WELLNESS	99.60	7/7
07/29/22	THRIVE WELLNESS	275.00	6/18, 7/5
07/29/22	THRIVE WELLNESS	75.00	6/13
07/29/22	THRIVE WELLNESS	400.00	6/15, 6/22, 7/1, 7/6
07/29/22	TRUE NATURE THERAPEUTICS	200.00	7/6, 7/6
07/29/22	TRUE NATURE THERAPEUTICS	120.00	7/6

JULY 2022 VENDOR PAYMENTS

07/29/22	URAVAN SUPPLY	58.10	NON ETHANOL PREMIUM FUEL
07/29/22	USA BLUEBOOK	72.36	CL2 PACKETS (TESTING)
07/29/22	WASTE MANAGEMENT OF COLO	206.76	EGNAR SHOP TRASH REMOVAL
07/29/22	WELLS FARGO VENDOR FIN S	225.00	LEASE PAYMENT-AUGUST
07/29/22	YOUNGQUIST/EMMA	900.00	SERVICES/MILEAGE/EXPENSE
07/29/22	YOUNGQUIST/EMMA	58.50	HOMEDPT-STAKES/ACE-FLAGS
07/29/22	YOUNGQUIST/EMMA	62.01	MILEAGE REIMBURSEMENT
07/29/22	1ST RESPOND	65.75	EYE/SKIN FLUSH, ALEVE 5/
07/31/22	DE LAGE LANDEN FINANCIAL	155.00	#25435831/76549774
07/31/22	DE LAGE LANDEN FINANCIAL	115.00	#25438096/76482857
07/31/22	DE LAGE LANDEN FINANCIAL	136.00	#25430967/76551258
07/31/22	DE LAGE LANDEN FINANCIAL	169.00	#25410066/76478060
07/31/22	DE LAGE LANDEN FINANCIAL	169.00	#25466696/76478215
07/31/22	LINCOLN FINANCIAL GROUP	212.03	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	33.00	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	88.23	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	71.87	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	158.35	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	75.41	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	40.17	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	107.39	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	89.48	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	25.37	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	169.08	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	152.89	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	30.94	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	331.85	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	399.68	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	46.73	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	17.22	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	102.13	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	44.99	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	19.05	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	298.76	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	64.73	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	156.33	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	53.62	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	45.43	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	39.51	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	78.31	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	16.69	JULY PREMIUMS
07/31/22	LINCOLN FINANCIAL GROUP	20.07	JULY PREMIUMS
07/31/22	COUNTY HEALTH POOL	10,999.64	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	403.95	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	72.65	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	968.40	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	31.60	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	5.70	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	4,780.20	JULY 2022 PREMIUMS

JULY 2022 VENDOR PAYMENTS

07/31/22	COUNTY HEALTH POOL	195.70	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	35.20	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	1,586.40	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	63.10	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	5.70	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	11,884.80	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	435.55	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	78.35	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	4,359.80	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	145.15	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	26.10	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	1,278.40	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	50.45	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	9.05	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	3,883.20	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	145.25	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	26.15	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	4,908.20	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	189.30	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	34.05	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	1,812.40	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	63.10	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	11.35	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	11,911.46	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	416.60	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	69.30	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	6,982.10	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	249.37	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	44.87	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	968.40	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	31.60	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	5.70	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	15,298.40	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	543.10	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	92.15	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	16,128.60	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	574.70	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	103.50	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	1,960.10	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	72.63	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	13.08	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	2,225.40	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	5.70	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	5,956.64	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	208.35	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	37.50	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	1,821.80	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	63.10	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	11.35	JULY 2022 PREMIUMS

JULY 2022 VENDOR PAYMENTS

07/31/22	COUNTY HEALTH POOL	1,811.56	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	63.10	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	11.35	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	18,831.76	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	675.50	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	132.90	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	4,137.71	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	145.15	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	26.10	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	6,419.50	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	284.10	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	45.50	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	4,037.80	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	145.15	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	20.45	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	2,435.36	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	94.70	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	17.05	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	2,779.96	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	94.70	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	17.05	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	1,840.70	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	3,645.20	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	63.10	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	126.30	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	11.35	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	22.75	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	1,812.40	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	63.10	JULY 2022 PREMIUMS
07/31/22	COUNTY HEALTH POOL	11.35	JULY 2022 PREMIUMS
07/31/22	ASAP ACCOUNTING & PAYROL	105.50	JULY 9TH PAYROLL
07/31/22	ASAP ACCOUNTING & PAYROL	100.00	QUICKBOOKS ESSENTIALS
07/31/22	ASAP ACCOUNTING & PAYROL	559.50	JULY 15TH PAYROLL
07/31/22	ALERUS RETIREMENT CONSUL	240.90	JULY ADMIN FEES
07/31/22	CARD SERVICES	95.82	QR CODE GENERATOR
07/31/22	CARD SERVICES	18.99	CLARKS/MVEVAC EX
07/31/22	CARD SERVICES	39.37	NIGOVT/SATTPHONE
07/31/22	CARD SERVICES	41.58	VONAGE/
07/31/22	CARD SERVICES	39.99	AMAZON/TAPE
07/31/22	CARD SERVICES	84.14	AMZN/COFFEE
07/31/22	CARD SERVICES	10.99	AMZN/COFFEE FILTERS
07/31/22	CARD SERVICES	30.73	AMZN/TEA
07/31/22	CARD SERVICES	55.25	AMZN/COFFEE
07/31/22	CARD SERVICES	39.50	AMZN/CHARGERS
07/31/22	CARD SERVICES	14.76	USPS/POSTAGE
07/31/22	CARD SERVICES	7.38	USPS/POSTAGE
07/31/22	CARD SERVICES	29.25	USPS/POSTAGE
07/31/22	CARD SERVICES	14.76	USPS/POSTAGE
07/31/22	CARD SERVICES	188.49	CLARKS/BLEUGRASS

JULY 2022 VENDOR PAYMENTS

07/31/22	CARD SERVICES	176.40	THOMSONREUTERS
07/31/22	CARD SERVICES	54.95	MT VILLAGE/APTWIFI
07/31/22	CARD SERVICES	26.70	CORNERHOUSE/MEAL
07/31/22	CARD SERVICES	41.70	MESA ROSE/MEAL
07/31/22	CARD SERVICES	18.79	GRAND HYATT VAIL/MEAL
07/31/22	CARD SERVICES	9.00	CONOCO/BLK SUBARU CARWSH
07/31/22	CARD SERVICES	22.41	CIRCLE K/FUEL
07/31/22	CARD SERVICES	700.00	CONEQUIP/SKID STER TURBO
07/31/22	CARD SERVICES	59.77	ANTHEM SPRTS/PTCHR PLATE
07/31/22	CARD SERVICES	254.75	DIRECT CLRS/STAIN
07/31/22	CARD SERVICES	15.16	GRAND HYATT VAIL/MEAL
07/31/22	CARD SERVICES	(17.41)	GRAND HYATT/TAX REFUND
07/31/22	CARD SERVICES	82.64	SHELL OIL/FUEL
07/31/22	CARD SERVICES	19.06	CHIPETA SUN LOD/MEAL
07/31/22	CARD SERVICES	26.53	MESA ROSE/MEAL
07/31/22	CARD SERVICES	67.10	SINCLAIR/FUEL
07/31/22	CARD SERVICES	4.30	SINCLAIR/WINDSHIEL WA
07/31/22	CARD SERVICES	17.00	LAZ PARKING DENVER
07/31/22	CARD SERVICES	900.00	HARVARD HKS EXEC ED
07/31/22	CARD SERVICES	200.29	COLORADO POLITICS
07/31/22	CARD SERVICES	14.99	DENVER POST
07/31/22	CARD SERVICES	20.00	CO SUN/MONTHLY SUBSCRIPT
07/31/22	CARD SERVICES	9.99	CLOUDHQ/SUBSCRIPT
07/31/22	CARD SERVICES	99.99	ONYXMAPS/APP
07/31/22	CARD SERVICES	115.27	CONOCO/FENT TRAIN
07/31/22	CARD SERVICES	19.91	WENDYS/FENT TRAIN
07/31/22	CARD SERVICES	92.12	STINKR/FENT SUMMIT
07/31/22	CARD SERVICES	1,111.89	CURTIS HOTEL/FENT SUMMIT
07/31/22	CARD SERVICES	49.52	MIMEXICO/MEETING
07/31/22	CARD SERVICES	249.75	VILL MARKT/MV EVAC TRAIN
07/31/22	CARD SERVICES	11.92	WSTENDWASH/CAR WASH
07/31/22	CARD SERVICES	50.00	LOAF N JUG/FUEL
07/31/22	CARD SERVICES	460.15	KEYSTON RESV/5-29 TO 6-3
07/31/22	CARD SERVICES	20.84	PANNYS PIZZERIA/MEAL
07/31/22	CARD SERVICES	14.38	ESPERANZAS/MEAL
07/31/22	CARD SERVICES	47.88	CHINA CZECHUAN/MEALS
07/31/22	CARD SERVICES	65.00	DEVILS KITCHEN/MEALS
07/31/22	CARD SERVICES	44.25	PUFFERBELLY/MEALS
07/31/22	CARD SERVICES	102.73	DEVILS KITCHEN/MEALS
07/31/22	CARD SERVICES	416.88	HOTEL MAVERICK/6/12-6/14
07/31/22	CARD SERVICES	16.69	THE MARKET/BATH SUPPLIES
07/31/22	CARD SERVICES	17.97	AMZN/BOOK & PLANNER
07/31/22	CARD SERVICES	82.76	EXXON/FUEL
07/31/22	CARD SERVICES	55.00	LAB REQUEST/DRUG TESTING
07/31/22	CARD SERVICES	70.00	TELLURIDE/EO SWIM LESSON
07/31/22	CARD SERVICES	18.40	BAKED IN TRIDE/MEAL
07/31/22	CARD SERVICES	20.00	STARBUCKS/MEAL
07/31/22	CARD SERVICES	125.00	CHIPETA SPA/MASSAGE
07/31/22	CARD SERVICES	50.00	CONOCO/FUEL

JULY 2022 VENDOR PAYMENTS

07/31/22	CARD SERVICES	119.88	ADOBE/SUBSCRIPT
07/31/22	CARD SERVICES	282.00	GSUITE/SUBSCRIPT
07/31/22	CARD SERVICES	29.99	ONYXMAPS
07/31/22	CARD SERVICES	119.99	CANVA/SUBSCRIPT
07/31/22	CARD SERVICES	63.65	QRCODE GENERATOR
07/31/22	CARD SERVICES	143.77	QDOBA/JD CONF
07/31/22	CARD SERVICES	46.61	CONOCO/JD CONF
07/31/22	CARD SERVICES	87.65	AMZN/CHARG STATION
07/31/22	CARD SERVICES	43.32	AMZN/PHONE CASES
07/31/22	CARD SERVICES	(43.47)	AMZN/REFUND PHONE CASE
07/31/22	CARD SERVICES	26.64	AMZN/IPAD CASE
07/31/22	CARD SERVICES	557.21	AMZN/IPAD
07/31/22	CARD SERVICES	103.30	COSRCHRESCUE/DUES
07/31/22	CARD SERVICES	961.89	CURTISHOTEL/FENT TRAIN
07/31/22	CARD SERVICES	77.96	AMZN/CANOPIES
07/31/22	CARD SERVICES	184.99	AMZN/CANOPIES
07/31/22	CARD SERVICES	75.04	SAWPIT/ AID TO FAMILY
07/31/22	CARD SERVICES	154.79	COSRCHRESCUE/DUES
07/31/22	CARD SERVICES	34.60	CLARKS/MV EVAC TRAIN
07/31/22	CARD SERVICES	46.96	SHELL/EM FUEL
07/31/22	CARD SERVICES	143.34	AMZN/LEAF BLOWER
07/31/22	CARD SERVICES	69.59	AMZN/CORDS
07/31/22	CARD SERVICES	1,083.84	CDWGOVT/MOUNTX4
07/31/22	CARD SERVICES	176.00	USPS/ANNUAL BOX RENEWAL
07/31/22	CARD SERVICES	135.00	SM STORAGE/RENT
07/31/22	CARD SERVICES	40.00	ZOOM
07/31/22	CARD SERVICES	136.00	UVCLEAN HOUS/DSNFCT LAMP
07/31/22	CARD SERVICES	172.00	AMZN/PURIFIER
07/31/22	CARD SERVICES	339.99	AMZN/DESK
07/31/22	CARD SERVICES	25.00	SQUARESPACE INC
07/31/22	CARD SERVICES	112.98	UPS/SHIPPING
07/31/22	CARD SERVICES	112.98	UPS/SHIPPING
07/31/22	CARD SERVICES	112.98	UPS/SHIPPING
07/31/22	CARD SERVICES	(588.00)	FORMDR REFUND DBL CHRG
07/31/22	CARD SERVICES	164.85	AMZN/COMPUTER SCREENS
07/31/22	CARD SERVICES	(23.00)	AMZN REFUND
07/31/22	CARD SERVICES	158.97	LENOVO/USB-C AC ADAPTER
07/31/22	CARD SERVICES	29.75	TMOBILE
07/31/22	CARD SERVICES	200.00	CAMELS GARDEN HOTEL/ROOM
07/31/22	CARD SERVICES	.99	APPLE.COM/MONTHLY STORAG
07/31/22	CARD SERVICES	84.26	NEW SHERIDAN/MEAL
07/31/22	CARD SERVICES	(9.88)	BIVVI HOSTEL/REFUND
07/31/22	CARD SERVICES	38.89	VILLAGE MARKET/DRINK/ICE
07/31/22	CARD SERVICES	15.55	VILLIAGE MARKET/PLTS/NPK
07/31/22	CARD SERVICES	559.00	LA PIAZZA/MEALS
07/31/22	CARD SERVICES	68.84	THE PICK/MEALS
07/31/22	CARD SERVICES	16.52	TRACKS CAFE/MEAL
07/31/22	CARD SERVICES	106.60	BBB SEED/POLLINATOR GRDN
07/31/22	CARD SERVICES	101.49	HSN/MCRNTRNTS PLLNATR GD

JULY 2022 VENDOR PAYMENTS

07/31/22	CARD SERVICES	18.89	AMZN/SPARK PLUGS
07/31/22	CARD SERVICES	20.97	AMZN/4 RECYCLE BINS
07/31/22	CARD SERVICES	19.99	AMZN/SOIL METER
07/31/22	CARD SERVICES	65.89	AMZN/GARDEN KIT REFILL
07/31/22	CARD SERVICES	75.00	SAWPIT MERC/FUEL
07/31/22	CARD SERVICES	39.37	SAWPIT MERC/FUEL
07/31/22	CARD SERVICES	40.00	MESA COUNTY/WATR TESTING
07/31/22	CARD SERVICES	36.89	AMZN/TUNE-UP KIT
07/31/22	CARD SERVICES	41.41	UPS/SHP TO WATER QUALITY
07/31/22	CARD SERVICES	40.45	UPS/SHIPPING
07/31/22	CARD SERVICES	41.80	UPS/TO MESA CNTY LAB
07/31/22	CARD SERVICES	18.00	UPS/ADDRSS CORRECTIONS
07/31/22	CARD SERVICES	(34.29)	UPS/REFUND
07/31/22	CARD SERVICES	20.00	MESA COUNTY/WATR TESTING
07/31/22	CARD SERVICES	42.35	UPS/TO MESA COUNTY LAB
07/31/22	CARD SERVICES	22.00	MESA COUNTY/WTR TESTING
07/31/22	CARD SERVICES	38.68	UPS/TO MESA COUNTY LAB
07/31/22	CARD SERVICES	75.00	NEW SHERIDAN/MEAL
07/31/22	CARD SERVICES	388.00	APA CO PRO MEMBERSHIP
07/31/22	CARD SERVICES	414.35	AMZN/AUTOMATIC LTR OPENR
07/31/22	CARD SERVICES	138.00	PO BOX RENEWAL
07/31/22	CARD SERVICES	783.19	ZIPRECRUIT/SUBSCRIPT
07/31/22	CARD SERVICES	37.99	AMZN/CANDY
07/31/22	CARD SERVICES	26.99	AMZN/CANDY
07/31/22	CARD SERVICES	42.99	AMZN/CANDY
07/31/22	CARD SERVICES	115.45	AMZN/CANDY
07/31/22	CARD SERVICES	18.56	AMZN/CANDY
07/31/22	CARD SERVICES	72.33	AMZN/FEMININE PRODUCTS
07/31/22	CARD SERVICES	17.78	AMZN/SHOW POLISH
07/31/22	CARD SERVICES	9.10	AMZN/ADAPTER
07/31/22	CARD SERVICES	40.99	AMZN/FORKS
07/31/22	CARD SERVICES	53.99	AMZN/ROUTER
07/31/22	CARD SERVICES	624.87	KINGSOOPER/BLUEGRASS FOO
07/31/22	CARD SERVICES	20.89	NETFLIX/SUBSCRIPT
07/31/22	CARD SERVICES	51.63	AMZN/NOTEBOOKS
07/31/22	CARD SERVICES	85.50	HULU/SUBSCRIPT
07/31/22	CARD SERVICES	53.99	PAHGRES/MEETING
07/31/22	CARD SERVICES	8.90	AMZN/TEST STRIPS
07/31/22	CARD SERVICES	265.50	AMZN/DUTY BELTS
07/31/22	CARD SERVICES	305.12	AMZN/DUTY BELTS
07/31/22	CARD SERVICES	49.86	AMZN/DUTY BELTS
07/31/22	CARD SERVICES	47.34	SINCLAIR/FUEL
07/31/22	CARD SERVICES	40.00	PLANT SELECT BOOK
07/31/22	CARD SERVICES	40.00	SHELL/SURV TRAIN
07/31/22	CARD SERVICES	49.81	LOVES/SURVIVTRAIN
07/31/22	CARD SERVICES	75.00	BELLS/FUEL/SURV TRAIN
07/31/22	CARD SERVICES	33.96	BELLS/FUEL/SURV TRAIN
07/31/22	CARD SERVICES	782.52	BESTWEST/HOTEL/SURV TRAI
07/31/22	CARD SERVICES	127.20	NEW SHERIDAN/MEALS

JULY 2022 VENDOR PAYMENTS

07/31/22	CARD SERVICES	30.39	CLARKS/JUNE BDAYS CAKE
07/31/22	CARD SERVICES	97.99	NEW SHERIDAN/MEALS
07/31/22	CARD SERVICES	37.97	POWERSTOP/MEAL
07/31/22	CARD SERVICES	20.88	STARBUCKS/MEAL
07/31/22	CARD SERVICES	716.10	THE LODGE/6-8 TO 6-11
07/31/22	CARD SERVICES	(54.99)	THE LODGE/CREDIT
07/31/22	CARD SERVICES	58.00	USPS/STAMPS
07/31/22	CARD SERVICES	1.99	GOOGLE STORAGE
07/31/22	CARD SERVICES	89.38	VIASAT INTERNET US
07/31/22	CARD SERVICES	21.97	WALMART/POS FANNY PACK
07/31/22	CARD SERVICES	(10.00)	WALMART/REFUND
07/31/22	CARD SERVICES	15.76	OREILLY/PLUG & WARRANTY
07/31/22	CARD SERVICES	52.41	WALMART/CLEAN SUPPL/TAPE
07/31/22	CARD SERVICES	75.60	TELLURIDE COFFEE/5LBS
07/31/22	CARD SERVICES	816.07	GOOGLE GSUITE
07/31/22	CARD SERVICES	90.00	ZOOM
07/31/22	CARD SERVICES	417.20	DIGICERT INC
07/31/22	CARD SERVICES	775.00	CLEARNETWORKX
07/31/22	CARD SERVICES	72.84	STRONGHOUSE/MEAL
07/31/22	CARD SERVICES	9.73	VONAGE
07/31/22	CARD SERVICES	1,372.00	SERVER SUPPLY/SPARE PART
07/31/22	CARD SERVICES	13.32	INDEED/MAY 2022
07/31/22	CARD SERVICES	44.79	MESA ROSE/MEAL
07/31/22	CARD SERVICES	335.00	CO BAR ASSN/DUES
07/31/22	CARD SERVICES	10.00	CONOCO/CAR WASH
07/31/22	CARD SERVICES	95.00	INT'L COND COUNCIL/CERT
07/31/22	CARD SERVICES	15.00	WESTENDCARWASH
07/31/22	CARD SERVICES	228.10	SAFELIFE/VEST
07/31/22	CARD SERVICES	26.16	CONOCO/FUEL
07/31/22	CARD SERVICES	25.99	PANNYS PIZZERIA/MEAL
07/31/22	CARD SERVICES	149.90	ZOOM/ANNUAL SUBSCRIPTION
07/31/22	CARD SERVICES	389.00	PROWARE/ASSET KEEPERS SUBS
07/31/22	CARD SERVICES	30.44	TUKTUK/MEAL
07/31/22	CARD SERVICES	28.86	TUKTUK/MEAL
07/31/22	CARD SERVICES	18.22	24 CAFE/MEAL
07/31/22	CARD SERVICES	447.00	SHERATON DEN/6-7 TO 6-10
07/31/22	CARD SERVICES	15.68	USPS/MAILER & POST
07/31/22	CARD SERVICES	108.66	COPY CATS/2X3.5 COPIES
07/31/22	CARD SERVICES	4.75	USPS/FIRST CLASS MAIL
07/31/22	CARD SERVICES	160.45	EXTR PACKING/BODY BAGS
07/31/22	CARD SERVICES	348.05	WSTRN PLANNER/REGISTRATN
07/31/22	CARD SERVICES	149.90	ZOOM/ANNUAL PRO
07/31/22	CARD SERVICES	280.00	TRI RIVER AREA CONF
07/31/22	CARD SERVICES	250.00	RANCH HOUSE/SALE BROCHUR
07/31/22	CARD SERVICES	57.56	ETSY/DECALS
07/31/22	CARD SERVICES	58.99	AMZN/WHITE BOARD CALENDR
07/31/22	CARD SERVICES	392.98	AMZN/SCANNER/MARKERS
07/31/22	CARD SERVICES	1.99	GOOGLE/SUBSCRIPT
07/31/22	CARD SERVICES	24.00	NOTARYEQUIP/STAMP

JULY 2022 VENDOR PAYMENTS

07/31/22	CARD SERVICES	147.30	AWARD/PRIDY
07/31/22	CARD SERVICES	100.00	COUNTYSHERIFF/CARDS
07/31/22	CARD SERVICES	242.20	USPS/POSTAGE
07/31/22	CARD SERVICES	467.64	EARPHONE/PATROL
07/31/22	CARD SERVICES	6.35	CLARKS/FORKS
07/31/22	CARD SERVICES	25.18	BAKED IN TRIDE/MEAL
07/31/22	CARD SERVICES	700.00	EB 2022 CONF/CURTIS&SZIG
07/31/22	CARD SERVICES	5.00	CBI ONLINE
07/31/22	CARD SERVICES	5.00	CBI ONLINE
07/31/22	CARD SERVICES	5.00	CBI ONLINE
07/31/22	CARD SERVICES	230.03	LA COCINA/MEALS
07/31/22	CARD SERVICES	5.01	MARKET/JUDGE COFFEE SPLY
07/31/22	CARD SERVICES	60.30	DIVIDE RSTRNT/MEALS
07/31/22	CARD SERVICES	29.99	APPLE.COM
07/31/22	CARD SERVICES	23.95	CITY MARKET/MEAL
07/31/22	CARD SERVICES	4.98	CLARK'S/CHEESE
07/31/22	CARD SERVICES	14.99	AMZN/DSHWSHR DETERGENT
07/31/22	CARD SERVICES	51.20	AMZN/LAMINATOR SHEETS
07/31/22	CARD SERVICES	7.99	AMZN/22-23 PLANNER
07/31/22	CARD SERVICES	143.60	FRAUD CHRG-GARY SPAINH
07/31/22	CARD SERVICES	64.95	MOVAVI/MP3 TO MP4
07/31/22	CARD SERVICES	234.00	DADACHECK
07/31/22	CARD SERVICES	315.50	ALPHBET SGNS/KIOSK @EGNR
07/31/22	CARD SERVICES	90.00	MAILCHIMP
07/31/22	CARD SERVICES	29.45	SHOP 4H/JOURNAL
07/31/22	CARD SERVICES	750.00	PICTOMETRY INTL/SOFTWARE
07/31/22	CARD SERVICES	15.00	WSTENDWASH/CARWASH
07/31/22	CARD SERVICES	148.95	TACTGEAR/BOOTS
07/31/22	CARD SERVICES	94.72	AMZN/COFFEE
07/31/22	CARD SERVICES	9.99	AMZN/DISHBRUSH
07/31/22	CARD SERVICES	14.90	AMZN/SCREWS
07/31/22	CARD SERVICES	18.11	CLARKS/MILK
07/31/22	CARD SERVICES	112.64	GALLS/LETTERS
07/31/22	CARD SERVICES	120.15	GALLS/LETTERS
07/31/22	CARD SERVICES	68.27	BLAUER/SUSPENDERS
07/31/22	CARD SERVICES	14.08	GALLS/LETTERS
07/31/22	CARD SERVICES	160.00	ANNUAL FEES-P.O. BOX
07/31/22	CARD SERVICES	12.98	10 PACK PUSH TO CONNECT
07/31/22	CARD SERVICES	12.98	10 PACK PUSH TO CONNECT
07/31/22	CARD SERVICES	1,198.50	CAR WHEEL 19.5", 10 LUG
07/31/22	CARD SERVICES	33.49	FENDER MOUNT ANTENNA BRA
07/31/22	CARD SERVICES	87.52	GABRIEL 77951 MAX CONTRO
07/31/22	CARD SERVICES	715.80	MILWAUKEE 6.0AH BATTERY
07/31/22	CARD SERVICES	108.99	TUFF COUNTRY ADD-A-LEAF
07/31/22	CARD SERVICES	35.99	PRINTER INK
07/31/22	CARD SERVICES	126.88	ADJUSTABLE WRENCH, 10PC
07/31/22	CARD SERVICES	11.33	CHEMICAL VULCANIZING CEM
07/31/22	CARD SERVICES	77.95	ENGINE OIL COOLER
07/31/22	CARD SERVICES	18.50	32OZ XTRA-SEAL BUFFEREIN

JULY 2022 VENDOR PAYMENTS

07/31/22	CARD SERVICES	21.90	TOUCH-UP PAINT
07/31/22	CARD SERVICES	29.99	FUEL PRIMING PUMP WITH G
07/31/22	CARD SERVICES	29.99	FUEL PRIMING PUMP WITH G
07/31/22	CARD SERVICES	29.99	FUEL PRIMING PUMP WITH G
07/31/22	CARD SERVICES	29.49	2-BLADE SET FOR MOWERS
07/31/22	CARD SERVICES	39.97	2" CONSTRUCTION SCREWS 1
07/31/22	CARD SERVICES	41.97	10LB TAN PAINT
07/31/22	CARD SERVICES	990.40	1.5"X5.5"-10' BOARDS, .4
07/31/22	CARD SERVICES	14.94	2" INSERT BIT, 7-1/4" FR
07/31/22	CARD SERVICES	1,199.99	CARRY-ON TRAILER FOR HON
07/31/22	ASAP ACCOUNTING & PAYROL	72.00	JULY 29TH TERM PAYROLL
07/31/22	ASAP ACCOUNTING & PAYROL	1,417.00	JULY 29TH PAYROLL
07/31/22	ASAP ACCOUNTING & PAYROL	972.00	ADVANCED HR
	TOTAL	<u>1,241,898.68</u>	