

**November 2022 Vendor Payments**

DATE	VENDOR	AMOUNT	DESCRIPTION
11/10/22	DESIGN WORKSHOP INC	11,798.00	OCTOBER 2022 SERVICES
11/10/22	LEXIPOL LLC	5,609.41	MANUALS/BULLETINS
11/10/22	QUILL CORPORATION	7.99	DESKPAD CALENDAR
11/10/22	QUILL LLC	86.51	PENS (QTY 5 DOZEN)
11/10/22	QUILL LLC	24.98	DESK NAME PLATE
11/10/22	SMRHA-SAN MIGUEL REGIONA	46,312.50	2022 OPR EXP
11/10/22	SGS NORTH AMERICA INC	56.46	NITRATE LAB TESTING
11/10/22	SGS NORTH AMERICA INC	56.46	NITRATE LAB TESTING
11/10/22	STAPLES CONTRACT & COMME	71.19	WHT OUT/PLATES/BNDR CLIP
11/10/22	STAPLES CONTRACT & COMME	44.48	8.5X11 COPY PAPER (2)
11/10/22	STAPLES CONTRACT & COMME	49.13	HIGHLIGHTERS/TAPE
11/10/22	WESTERN PAPER DISTRIBUTO	39.12	URINAL BLOCKS
11/10/22	WESTERN PAPER DISTRIBUTO	123.25	LINERS
11/10/22	WESTERN PAPER DISTRIBUTO	53.00	M-FOLD TOWEL
11/21/22	DETECTACHEM INC	672.55	MOBILE DRUG TESTS
11/21/22	QUILL LLC	62.24	BROCHURES/WHTOUT/SCISSOR
11/21/22	QUILL LLC	30.75	JOURNAL (QTY 3)
11/21/22	QUILL LLC	24.20	RUBBER FINGERS/BAND-AIDS
11/21/22	VOIANCE LANGUAGE SERVICE	13.80	INTERPRETATION SERVICES
11/21/22	WESTERN PAPER DISTRIBUTO	275.86	FANPOD/TP/SOAP
11/21/22	WESTERN PAPER DISTRIBUTO	275.86	FANPOD/TP/SOAP
11/30/22	AVENU INSIGHTS & ANALYTI	1,356.46	AVENU ID#1009735
11/30/22	AVENU INSIGHTS & ANALYTI	1,038.78	NEW ROADS SOFTWARE
11/30/22	B&H PHOTO VIDEO	560.52	4-PORT HDMI HEAD SWITCH
11/30/22	B&H PHOTO VIDEO	114.70	WIRELESS MOUSE (QTY 5)
11/30/22	B&H PHOTO VIDEO	195.16	WIFI ACCESS PNT (QTY 2)
11/30/22	B&H PHOTO VIDEO	160.00	VIVOTEK RECEIVER
11/30/22	MOTOROLA SOLUTIONS, INC	32,824.11	FLEX CAD MAP/GEO VALIDAT
11/30/22	STAPLES CONTRACT & COMME	51.14	ENVELOPES/WHTOUT/HILITRS
11/30/22	STAPLES CONTRACT & COMME	(14.42)	REFUND/ENVELOPES
11/30/22	WESTERN PAPER DISTRIBUTO	93.99	44GAL CONTAINR W/ WHEELS
11/30/22	WESTERN PAPER DISTRIBUTO	277.65	GLOVES/BLEACH/SUDS
11/30/22	MONTANA DEPT OF LABOR	128.52	MT - 3RD QTR UITR
11/30/22	COLORADO STATE TREASURER	3,142.64	3RD QUARTER UNEMPLOYMENT
11/30/22	COLORADO STATE TREASURER	517.66	3RD QUARTER UNEMPLOYMENT
11/30/22	COLORADO STATE TREASURER	246.23	3RD QUARTER UNEMPLOYMENT
11/30/22	COLORADO STATE TREASURER	265.30	3RD QUARTER UNEMPLOYMENT
11/30/22	COLORADO STATE TREASURER	143.53	3RD QUARTER UNEMPLOYMENT
11/30/22	COLORADO STATE TREASURER	41.95	3RD QUARTER UNEMPLOYMENT
11/10/22	A WAY HOME LLC	200.00	10/18
11/10/22	ACCESS IN MOTION INC	3,500.00	HELICOPTER/ MATRL TRANSP
11/10/22	ACCESS IN MOTION INC	8,460.00	MATERIALS
11/10/22	ACCESS IN MOTION INC	18,040.00	LABOR
11/10/22	AJAX JANITORIAL INC	3,625.00	OCTOBER JANITORIAL SRV
11/10/22	AJAX JANITORIAL INC	693.50	OCTOBER JANITORIAL SRV
11/10/22	AJAX JANITORIAL INC	693.17	OCTOBER JANITORIAL SRV
11/10/22	AJAX JANITORIAL INC	747.50	OCT JANITORIAL SRV
11/10/22	AJAX JANITORIAL INC	747.50	OCT JANITORIAL SRV

## November 2022 Vendor Payments

11/10/22	ALPINE LUMBER COMPANY	101.32	TRIM/SAFTEY GLASSES
11/10/22	ALPINE LUMBER COMPANY	64.59	2" FINISH NAILS
11/10/22	ALPINE LUMBER COMPANY	116.42	STRAP/SPIKES/UTILITY KNF
11/10/22	AMERICAN SOCIETY FOR	210.00	ASHS MEMBERSHIP
11/10/22	APEX INTEGRATED DISTRIBUTION	2,852.00	BREATHALYZER (QTY 6)
11/10/22	AT&T MOBILITY	48.98	BORDOGNA/970.708.8648
11/10/22	AT&T MOBILITY	48.98	WARFIELD/970.708.8399
11/10/22	AT&T MOBILITY	43.94	VAN HOOSER/970.708.9312
11/10/22	AT&T MOBILITY	48.98	STARR/970.729.9303
11/10/22	AT&T MOBILITY	48.98	RUMMEL/970.729.9057
11/10/22	AT&T MOBILITY	48.98	B. HATFIELD/970.729.9314
11/10/22	AT&T MOBILITY	48.98	VAN DAMME/970.708.4760
11/10/22	AT&T MOBILITY	30.57	ELECTIONS/970.729.9048
11/10/22	AT&T MOBILITY	(1.82)	970.729.9048/ADJUSTMENT
11/10/22	AT&T MOBILITY	43.94	MARKWELL/970.708.1717
11/10/22	AT&T MOBILITY	48.98	FRY/970.708.0314
11/10/22	AT&T MOBILITY	48.98	LAMBERT/970.708.8687
11/10/22	AT&T MOBILITY	44.13	SIMONSON/970.729.9929
11/10/22	AT&T MOBILITY	48.98	KRENTSA/970.708.9457
11/10/22	AT&T MOBILITY	48.98	GANNON/970.708.8906
11/10/22	AT&T MOBILITY	48.98	LONG/970.708.4281
11/10/22	AT&T MOBILITY	(1.26)	970.729.6003/ADJUSTMENT
11/10/22	AT&T MOBILITY	(127.34)	970.729.5329/ADJUSTMENT
11/10/22	AT&T MOBILITY	(57.50)	970.729.5329/ADJUSTMENT
11/10/22	AT&T MOBILITY	(123.11)	970.729.5329/ADJUSTMENT
11/10/22	AT&T MOBILITY	43.94	WIDLUND/970.708.0582
11/10/22	AT&T MOBILITY	43.94	MARSOUN/970.729.0350
11/10/22	AT&T MOBILITY	590.56	MDT
11/10/22	AT&T MOBILITY	23.20	SO ADMIN
11/10/22	AT&T MOBILITY	40.04	COVAULT/MIFI
11/10/22	AT&T MOBILITY	1,833.05	SO CELL
11/10/22	AT&T MOBILITY	721.80	SO CELL MODEMS
11/10/22	AT&T MOBILITY	43.94	RECTOR IPAD/970.708.8778
11/10/22	AT&T MOBILITY	167.06	EM/CELL
11/10/22	AT&T MOBILITY	80.08	EM/MIFI
11/10/22	AT&T MOBILITY	48.98	MONTAGUE/970.708.4283
11/10/22	AT&T MOBILITY	48.98	GONZALES/970.708.8821
11/10/22	AT&T MOBILITY	80.08	CABOT/970.729.5329
11/10/22	AT&T MOBILITY	5.00	BRIGGS/970.729.1236
11/10/22	AT&T MOBILITY	(119.90)	970.729.5329/ADJUSTMENT
11/10/22	AT&T MOBILITY	(461.70)	970.729.5329/ADJUSTMENT
11/10/22	AT&T MOBILITY	47.78	CHRISTENSEN/970.729.0334
11/10/22	AT&T MOBILITY	6.35	CHRISTENSEN/970.729.3136
11/10/22	AT&T MOBILITY	48.98	JD-HB WENDY CELL PHONE
11/10/22	AT&T MOBILITY	48.98	HENSON/970.708.4786
11/10/22	AT&T MOBILITY	48.98	WATSON/970.708.4798
11/10/22	AT&T MOBILITY	48.98	BOTENHAGEN/970.708.8757
11/10/22	AT&T MOBILITY	44.13	MCKINNEY/970.708.0014
11/10/22	AT&T MOBILITY	43.94	RIGHETTI/970.729.1907

## November 2022 Vendor Payments

11/10/22	AT&T MOBILITY	48.98	HANNAHS/970.708.0016
11/10/22	AT&T MOBILITY	44.13	HATFIELD/970.708.0035
11/10/22	AT&T MOBILITY	31.02	RICHARDSON/970.729.9004
11/10/22	AT&T MOBILITY	43.94	MOTT/970.729.2815
11/10/22	AT&T MOBILITY	(.43)	970.729.9004/ADJUSTMENT
11/10/22	AT&T MOBILITY	48.98	VELASQUEZ/970.729.9149
11/10/22	AT&T MOBILITY	48.98	SHARPE/970.729.9148
11/10/22	AT&T MOBILITY	48.98	ESTRELLA/970.708.8867
11/10/22	AT&T MOBILITY	48.98	SS/970.708.4655
11/10/22	AT&T MOBILITY	48.98	BARES/970.729.9269
11/10/22	AT&T MOBILITY	43.94	MAIER/970.708.8670
11/10/22	AT&T MOBILITY	43.94	KERR/970.708.8859
11/10/22	AT&T MOBILITY	48.98	HAMILTON/970.729.1829
11/10/22	AT&T MOBILITY	43.94	BUSH/970.387.7026
11/10/22	AT&T MOBILITY	48.98	KASK/970.729.1815
11/10/22	AT&T MOBILITY	36.25	970.729.9112/VELEZ
11/10/22	AT&T MOBILITY	43.94	STARKS/970.729.1660
11/10/22	AT&T MOBILITY	43.94	CHANEY/970.708.0323
11/10/22	AT&T MOBILITY	43.94	SMITH/970.519.1076
11/10/22	AT&T MOBILITY	48.98	FRANKLIN/970.708.8342
11/10/22	AT&T MOBILITY	48.98	FARLEY/970.078.0033
11/10/22	AT&T MOBILITY	40.04	COVID MIFI/970.394.4687
11/10/22	AT&T MOBILITY	43.94	MAX COVID19/970.729.2525
11/10/22	AT&T MOBILITY	83.78	JACINTO/970.708.8422
11/10/22	AT&T MOBILITY	48.98	HART/CELL PHONE
11/10/22	ATKINSON/DIANE	253.66	BROADBAND EASEMENT
11/10/22	AUREUM CONSELING & CONSU	150.00	10/27
11/10/22	AXIS HEALTH SYSTEM	1,416.66	AUGUST SERVICES
11/10/22	AXIS HEALTH SYSTEM	1,774.94	JULY SERVICES
11/10/22	AXIS HEALTH SYSTEM	1,250.18	SEPTEMBER SERVICES
11/10/22	BACKCOUNTRY SURVEYING, I	1,680.00	BSI #1907/PERTR TRL
11/10/22	BAKER BENT COUNSELING	135.00	10/20
11/10/22	BAKER BENT COUNSELING	675.00	10/18, 10/24, 10/27
11/10/22	BAKER BENT COUNSELING	270.00	10/18, 10/20
11/10/22	BAKER BENT COUNSELING	270.00	10/24, 10/26
11/10/22	BAKER BENT COUNSELING	270.00	10/18, 10/24
11/10/22	BAKER BENT COUNSELING	405.00	10/18, 10/24
11/10/22	BAKER BENT COUNSELING	270.00	10/25, 10/27
11/10/22	BAKER BENT COUNSELING	135.00	10/27
11/10/22	BAKER BENT COUNSELING	183.75	10/20, 10/27
11/10/22	BENJAMIN WHITE PSYCHOTHE	330.00	8/2, 8/16, 8/30
11/10/22	BENJAMIN WHITE PSYCHOTHE	220.00	9/13, 9/27
11/10/22	BLACK HILLS ENERGY	129.57	11 MIGUEL ST
11/10/22	BLACK HILLS ENERGY	61.37	400 FRONT ST/BATHROOM
11/10/22	BLACK HILLS ENERGY	66.23	39595 HWY145 R&B SHOP
11/10/22	BLACK HILLS ENERGY	55.12	39571 HWY145/RENTAL HSE
11/10/22	BLACK HILLS ENERGY	36.00	35 PILOT KNOB LN 601
11/10/22	BLACK HILLS ENERGY	100.32	400 FRNT ST/SCH BLDG
11/10/22	BLACK HILLS ENERGY	121.00	335 W COLORADO AVE

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11/10/22	BLACK HILLS ENERGY	50.80	1110 SUMMIT AVE
11/10/22	BLACK HILLS ENERGY	197.09	395951/2 HWY145/BUS BARN
11/10/22	BLACK HILLS ENERGY	232.28	39595 HWY145/NEW SHP
11/10/22	BLACK HILLS ENERGY	475.94	305 W COLORADO AVE
11/10/22	BLACK HILLS ENERGY	367.02	333 W COLORADO AVE
11/10/22	BLACK HILLS ENERGY	733.88	851 CNTY RD 63L/JAIL
11/10/22	BLUE SPRUCE COUNSELING L	220.00	10/10, 10/17
11/10/22	BLUE SPRUCE COUNSELING L	110.00	10/12
11/10/22	BLUE SPRUCE COUNSELING L	220.00	10/10, 10/17
11/10/22	BLUE SPRUCE COUNSELING L	110.00	10/18
11/10/22	BLUE TARP CREDIT SERVICE	70.96	FILM ROLL/TP/ZIPLOCS
11/10/22	BLUE TARP CREDIT SERVICE	33.99	PEST CONTRL/ANTIFREEZE
11/10/22	BLUE TARP CREDIT SERVICE	15.98	TP
11/10/22	BLUE TARP CREDIT SERVICE	21.58	WNDWSEAL/SHOP TOWELS
11/10/22	BLUE TARP CREDIT SERVICE	16.73	CLEAN OUT CVR 4.5"/HRDWR
11/10/22	BLUE TARP CREDIT SERVICE	9.18	SILICONE/HARDWARE
11/10/22	BLUE TARP CREDIT SERVICE	99.99	6' LADDER
11/10/22	BLUE TARP CREDIT SERVICE	45.17	SNOW SHOVL/QUIKRETE
11/10/22	BLUE TARP CREDIT SERVICE	23.17	POWER STRIP, RAID WASP &
11/10/22	BLUE TARP CREDIT SERVICE	5.38	1/2X1-1/2 NIPPLE, 3/4X1/
11/10/22	BLUE TARP CREDIT SERVICE	16.99	WIRELESS MOUSE
11/10/22	BLUE TARP CREDIT SERVICE	7.95	1/4" WIRE ROPE CLIP, 3/8
11/10/22	BLUE TARP CREDIT SERVICE	61.96	6" ELBOW, 6X6" STOVE PIP
11/10/22	BLUE TARP CREDIT SERVICE	29.99	TOP B-VENT 6"
11/10/22	BLUE TARP CREDIT SERVICE	25.98	HDMI WLLPLTE/LOW V BRCKT
11/10/22	BLUE TARP CREDIT SERVICE	47.70	BLK FLEX TUBING 3/4"
11/10/22	BLUE TARP CREDIT SERVICE	23.97	HOSE 3/4" BALL VALVE, 3/
11/10/22	BLUE TARP CREDIT SERVICE	3.99	9V BATTERIES
11/10/22	BLUE TARP CREDIT SERVICE	23.99	BOLT CUTTER
11/10/22	BLUE TARP CREDIT SERVICE	.25	HARDWARE
11/10/22	BLUE TARP CREDIT SERVICE	280.99	REMOTE HEAD KEY
11/10/22	BLUE TARP CREDIT SERVICE	8.98	PNT THNR/HOOK&EYE 2"
11/10/22	BLUE TARP CREDIT SERVICE	7.17	WOOD PUDDY/CAULK
11/10/22	BLUE TARP CREDIT SERVICE	171.96	WHT MARKING PAINT 5GAL
11/10/22	BLUE TARP CREDIT SERVICE	155.91	KEYSAFE BTN/PADLOCK/TARP
11/10/22	BLUE TARP CREDIT SERVICE	127.61	SM HEATER/APRON/HAT/CORD
11/10/22	BLUE TARP CREDIT SERVICE	4.99	PAINTERS TAPE
11/10/22	BLUE TARP CREDIT SERVICE	2.18	SPACKL/BRUSH
11/10/22	BOTENHAGEN/JIM	100.00	8/18/22 REGULAR MEETING
11/10/22	BOTENHAGEN/JIM	100.00	10/20/22 REGULAR MEETING
11/10/22	BRAINSTORM INTERNET, INC	38.00	NORWOOD SHOP WIFI SERVIC
11/10/22	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-TELLURID
11/10/22	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-NORWOOD
11/10/22	BRAINSTORM INTERNET, INC	400.00	MONTHLY SERVICE-SHERIFF
11/10/22	BRUIN WASTE MANAGEMENT	101.65	NORWOOD SHOP TRASH REMOV
11/10/22	BRUIN WASTE MANAGEMENT	47.08	BASIN SHOP TRASH REMOVAL
11/10/22	BRUIN WASTE MANAGEMENT L	185.11	TRASH REMOVAL/LC BLDG
11/10/22	BRUIN WASTE MANAGEMENT L	36.38	TRASH REMOVAL/11 MIGUEL
11/10/22	BRUIN WASTE MANAGEMENT L	115.50	TRANS STATION BAGS (22)

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11/10/22	BRUIN WASTE MANAGEMENT L	500.00	CARDBOARD ROLLOFF
11/10/22	BRUIN WASTE MANAGEMENT L	500.00	COMINGLE ROLLOFF
11/10/22	BRUIN WASTE MANAGEMENT L	500.00	METAL ROLLOFF
11/10/22	BRUIN WASTE MANAGEMENT L	1,500.00	MANAGEMENT FEE
11/10/22	BRUIN WASTE MANAGEMENT L	500.00	PAPER GABLE TOP
11/10/22	BRUIN WASTE MANAGEMENT L	555.33	TRASH REMOVAL
11/10/22	BRUIN WASTE MANAGEMENT L	294.25	TRASH REMOVAL/DV PARK
11/10/22	BRUIN WASTE MANAGEMENT L	435.49	TRASH REMOVAL/JAIL
11/10/22	BRUIN WASTE MANAGEMENT L	101.65	TRASH REMOVAL
11/10/22	BRUIN WASTE MANAGEMENT L	32.10	TRASH REMOVAL
11/10/22	BRUIN WASTE MANAGEMENT L	85.60	TRASH RMVL/BRIDAL VEIL
11/10/22	BUCKHORN ENGINEERING INC	160.00	BEI 039/LOT P4 IDARADO
11/10/22	BUCKHORN ENGINEERING INC	240.00	BEI 041/DISSINGER
11/10/22	BUCKHORN ENGINEERING INC	280.00	BEI 042/UNIT 1/LOT F
11/10/22	BUCKHORN ENGINEERING INC	3,435.00	BEI 020/BVEIL ROCK EVAL
11/10/22	CAM ELECTRIC	1,765.88	GENERATOR/CIRCUIT FIX
11/10/22	CANON FINANCIAL SERVICES	130.28	LEASE 10/01-10/31/22
11/10/22	CARHART FEED & SEED INC	83.65	AIR FILTER
11/10/22	CARHART FEED & SEED INC	22.50	WINDSHIELD FLUID
11/10/22	COLO DEPT OF PUBLIC HEAL	75.00	WATER TESTING
11/10/22	COLO DEPT OF PUBLIC HEAL	36.00	SEP BIRTH CERTIFICATES
11/10/22	COLO DEPT OF PUBLIC HEAL	240.00	3RD QTR OWTS PERMITS
11/10/22	CDW GOVERNMENT, INC	4,904.92	CONFERENCE WEBX KIT
11/10/22	CENTURYLINK	68.86	INTOXILYZER
11/10/22	CENTURYLINK	440.61	MONTHLY SERVICE
11/10/22	CENTURYLINK	457.86	MONTHLY SERVICE
11/10/22	CENTURYLINK	150.55	DEEP CREEK SHOP TELEPHON
11/10/22	CHRISTENSEN/EMMA	337.50	MILEAGE/CYDC CONFERENCE
11/10/22	CHRISTENSEN/EMMA	26.00	MEAL/CYDC CONFERENCE
11/10/22	COLO DOMESTIC ABUSE PROG	940.00	DOMESTIC ABUSE PROGRAM
11/10/22	COLORADO DIVISION OF OIL	105.00	STORAGE TANK REGISTRATIO
11/10/22	CORDANT HEALTH SOLUTIONS	28.75	DRUG TESTING
11/10/22	COYOTE ENTERPRISES	89.00	CLEANED UNITS/NRWD DUMP
11/10/22	COYOTE ENTERPRISES	300.00	CLEANED UNITS/BVEIL FLLS
11/10/22	COYOTE ENTERPRISES	740.00	CLEANED UNITS/IDARADO
11/10/22	COYOTE ENTERPRISES	1,110.00	CLEANED UNITS/BVEIL PRKG
11/10/22	CURLY CHRIS LPC	350.00	10/21, 10/28
11/10/22	CURLY CHRIS LPC	135.00	10/20
11/10/22	CURLY CHRIS LPC	525.00	10/19, 10/24, 10/25
11/10/22	CURLY CHRIS LPC	115.00	10/25
11/10/22	CURLY CHRIS LPC	175.00	10/25
11/10/22	CURLY CHRIS LPC	115.00	10/18
11/10/22	CURLY CHRIS LPC	350.00	10/17,10/27
11/10/22	CURLY CHRIS LPC	175.00	10/28
11/10/22	CURLY CHRIS LPC	175.00	10/24
11/10/22	CURLY CHRIS LPC	175.00	10/26
11/10/22	CURLY CHRIS LPC	175.00	10/27
11/10/22	CURLY CHRIS LPC	175.00	10/27
11/10/22	CURLY CHRIS LPC	115.00	10/20

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11/10/22	CURLY CHRIS LPC	230.00	10/18, 10/25
11/10/22	CURLY CHRIS LPC	115.00	10/20
11/10/22	CURLY CHRIS LPC	525.00	10/17, 10/24, 10/31
11/10/22	CURLY CHRIS LPC	175.00	10/26
11/10/22	DAVED HOMEOWNERS ASSOCIA	110.00	SHARED TRASH SERVICE
11/10/22	DAVED HOMEOWNERS ASSOCIA	1,306.25	DAVED HOA DUES-UNIT #5
11/10/22	DAVED HOMEOWNERS ASSOCIA	2,306.15	DAVED HOA DUES-UNIT #6
11/10/22	DR TARA GRAY COUNSELING	600.00	10/10, 10/17
11/10/22	DR TARA GRAY COUNSELING	300.00	10/25
11/10/22	DUKE/AUDRA	500.00	2/7, 3/18, 5/20, 6/23
11/10/22	DUKE/AUDRA	375.00	7/29, 8/26, 10/7
11/10/22	EBORN/VIRGINIA	360.00	10/11, 10/18, 10/25
11/10/22	EIDER CREEK CONDOMINIUM	700.00	NOV-DEC OPER ASSESSMENT
11/10/22	EIDER CREEK CONDOMINIUM	100.00	NOV-DEC CAP ASSESSMENT
11/10/22	EMPIRE ELECTRIC ASSN, IN	92.58	EGNAR SHOP ELECTRIC SERV
11/10/22	FAMILY PEACE OF MIND LLC	150.00	10/19
11/10/22	FIND THE TRY COUNSELING	160.00	10/12, 10/19
11/10/22	FLEET SERVICES INC	109.96	08 HIGHLNDR/BRK/BTTRY CK
11/10/22	FLEETPRIDE	68.00	FUEL FILTERS
11/10/22	FLEETPRIDE	66.23	AIR SWITCH ASSEMBLY WITH
11/10/22	FLEETPRIDE	7.29	FUEL FILTER
11/10/22	FLEETPRIDE	1,030.52	HYDRAULIC FILTER
11/10/22	FLEETPRIDE	164.43	AIR FILTER
11/10/22	FLEETPRIDE	173.21	HYDRAULIC FILTER
11/10/22	FLEETPRIDE	24.51	COOLANT FILTER
11/10/22	FLEETPRIDE	89.94	AIR FILTER
11/10/22	FLEETPRIDE	112.10	OIL FILTER
11/10/22	FLEETPRIDE	64.38	SEALED HALOGEN BULB
11/10/22	FLEETPRIDE	211.61	HYDRAULIC FILTER
11/10/22	FLEETPRIDE	74.60	FUEL FILTER
11/10/22	FLEETPRIDE	37.30	FUEL FILTER
11/10/22	FLEETPRIDE	444.00	HYDRAULIC FILTER
11/10/22	FLEETPRIDE	42.06	COOLANT TEMPERATURE SENS
11/10/22	FLEETPRIDE	61.60	DE-ICER WASH
11/10/22	FLEETPRIDE	133.20	DISAPOSABLE GLOVES
11/10/22	FLEETPRIDE	36.68	COOLANT TEMPERATURE SENS
11/10/22	FORETHOUGHT.NET	66.20	NOVEMBER SERVICE
11/10/22	FOUR CORNERS WELDING SUP	6.97	FUEL SURCHARGE
11/10/22	FOUR CORNERS WELDING SUP	309.93	36" ALUMINUM ROD, BRUSH,
11/10/22	GENNARI/JESSICA	300.00	10/12, 10/14
11/10/22	GENNARI/JESSICA	300.00	10/19, 10/26
11/10/22	GRASSROOTS LANDSCAPE DES	1,330.00	DEADHEAD/FERTILIZE/HAUL
11/10/22	GRASSROOTS LANDSCAPE DES	977.50	PRUNE/FERTILIZE/SHRUB
11/10/22	HARD HEAD VETERANS LLC	10,357.50	TACTICAL HELMET (QTY 15)
11/10/22	HARTMAN BROTHERS, INC	9.30	MONTH OF OCTOBER CYLINDE
11/10/22	HOLISTIC MOUNTAIN COUNSE	140.00	10/25
11/10/22	HOLISTICALLY ROOTED COUN	600.00	8/30, 9/6, 9/13, 9/20
11/10/22	HOLISTICALLY ROOTED COUN	150.00	9/27
11/10/22	HONNEN EQUIPMENT COMPANY	23.35	KNOB

### November 2022 Vendor Payments

11/10/22	HONNEN EQUIPMENT COMPANY	5,638.28	LABOR
11/10/22	HONNEN EQUIPMENT COMPANY	42.23	FUEL FILTER
11/10/22	HONNEN EQUIPMENT COMPANY	539.62	REFRIGERANT, HYDRAULIC O
11/10/22	HONNEN EQUIPMENT COMPANY	57.17	AIR FILTER
11/10/22	HONNEN EQUIPMENT COMPANY	15,190.37	TRANSMISSION REMAN, O-RI
11/10/22	HONNEN EQUIPMENT COMPANY	15.31	FREIGHT
11/10/22	HUGHES/SCOTT	3,500.00	SKIDSTEER/OPRTR (28 HRS)
11/10/22	IN DESIGN SIGNS, LLC	240.00	NO HUNTING SIGNS (14)
11/10/22	IN DESIGN SIGNS, LLC	100.00	FORT PEABODY SIGNS (2)
11/10/22	INTENTIONAL STEPS	150.00	10/21, 10/21
11/10/22	INTERSTATE BATTERY SYSTE	397.23	31-MHD BATTERIES
11/10/22	JILL LEVERSEE COUNSELING	200.00	10/20, 10/27
11/10/22	JLS CLEANING SERVICES	225.00	MONTHLY CLEANING
11/10/22	JLS CLEANING SERVICES	200.00	MONTHLY CLEANING
11/10/22	KILGORE COMPANIES	2,922.08	COLD MIX ASPHALT- TONS,
11/10/22	KILGORE COMPANIES	1,575.84	COLD MIX ASPHALT- TONS,
11/10/22	KIMBALL MIDWEST	83.05	FAST DRY SOLVENT
11/10/22	LIFE CRAFTING NOW LLC	832.00	9/21, 9/22, 9/23, 10/17
11/10/22	LIFE CRAFTING NOW LLC	613.00	10/18, 10/19, 10/21
11/10/22	LIFE CRAFTING NOW LLC	613.00	10/24, 10/25, 10/26
11/10/22	LIFE CRAFTING NOW LLC	657.00	10/27, 10/28, 10/31
11/10/22	LOPEZ/SONNY	100.00	8/18/22 REGULAR MEETING
11/10/22	LOPEZ/SONNY	41.25	8/18/22 MILEAGE
11/10/22	LOPEZ/SONNY	100.00	10/20/22 REGULAR MEETING
11/10/22	LOPEZ/SONNY	20.63	10/20/22 MILEAGE
11/10/22	MADDIE WHITE LLC	110.00	10/19
11/10/22	MAP AND THE MIRROR COUNS	300.00	10/18, 10/31
11/10/22	MAP AND THE MIRROR COUNS	300.00	10/18, 10/25
11/10/22	MAP AND THE MIRROR COUNS	300.00	10/17, 10/28
11/10/22	MAP AND THE MIRROR COUNS	110.00	10/28
11/10/22	MAP AND THE MIRROR COUNS	90.00	10/27
11/10/22	MAP AND THE MIRROR COUNS	150.00	10/20
11/10/22	MAP AND THE MIRROR COUNS	150.00	10/25
11/10/22	MAP AND THE MIRROR COUNS	300.00	10/19, 10/24
11/10/22	MAP AND THE MIRROR COUNS	150.00	10/20
11/10/22	MAP AND THE MIRROR COUNS	180.00	10/21, 10/24
11/10/22	MAP AND THE MIRROR COUNS	150.00	10/20
11/10/22	MAP AND THE MIRROR COUNS	300.00	10/20, 10/24
11/10/22	MARIA CALL BEHAVIORAL HE	240.00	10/13, 10/24, 10/27
11/10/22	MARIA CALL BEHAVIORAL HE	240.00	10/13, 10/17, 10/20
11/10/22	MARIA CALL BEHAVIORAL HE	160.00	10/24, 10/27
11/10/22	MARIA CALL BEHAVIORAL HE	240.00	10/19, 10/24, 10/27
11/10/22	MCI	5.73	BASIN SHOP TELEPHONE
11/10/22	MCPHEE/GORDON	100.00	8/18/22 REGULAR MEETING
11/10/22	MCPHEE/GORDON	100.00	10/20/22 REGULAR MEETING
11/10/22	MEEHAN/TALLE	100.00	8/18/22 REGULAR MEETING
11/10/22	MEEHAN/TALLE	41.25	8/18/22 MILEAGE
11/10/22	MEEHAN/TALLE	100.00	10/20/22 REGULAR MEETING
11/10/22	MEEHAN/TALLE	20.63	10/20/22 MILEAGE

### November 2022 Vendor Payments

11/10/22	MOLAS MENTAL HEALTH LLC	150.00	10/17
11/10/22	MONTEZUMA WATER COMPANY	1,098.60	EGNAR-DISPENSER-2" MTR
11/10/22	MONTEZUMA WATER COMPANY	1.44	EGNAR-DISPENSER 5/8"MTR
11/10/22	MONTEZUMA WATER COMPANY	28.00	DOVE CREEK/UNINSTALLED
11/10/22	MONTEZUMA WATER COMPANY	28.00	DOVE CREEK/UNINSTALLED
11/10/22	MONTEZUMA WATER COMPANY	28.00	DOVE CREEK/UNINSTALLED
11/10/22	MONTEZUMA WATER COMPANY	28.00	DOVE CREEK/UNINSTALLED
11/10/22	MONTROSE AUTO PARTS	52.19	STEERING STABILIZER
11/10/22	MONTROSE AUTO PARTS	46.99	FRONT BRAKE PADS
11/10/22	MONTROSE WATER FACTORY L	20.50	BOTTLED WATER
11/10/22	MONTROSE WATER FACTORY L	11.75	BOTTLED WATER
11/10/22	MONTROSE WATER FACTORY L	20.50	BOTTLED WATER
11/10/22	MONTROSE WATER FACTORY L	38.00	BOTTLED WATER
11/10/22	MONTROSE WATER FACTORY,	20.50	BOTTLED WATER
11/10/22	MONTROSE WATER FACTORY,	3.00	TRIP CHARGE FOR BOTTLED
11/10/22	MONTROSE WATER FACTORY,	20.50	BOTTLED WATER
11/10/22	MONTROSE WATER FACTORY,	29.25	BOTTLED WATER
11/10/22	MONTROSE WATER FACTORY,	38.00	BOTTLED WATER
11/10/22	MOUNTAIN VILLAGE/TOWN OF	338.87	COONSKIN A/C MTCE
11/10/22	NORWOOD PIT STOP LLC	254.56	REFLEX TRUCK SHOCK- EXTE
11/10/22	NORWOOD PIT STOP LLC	116.79	PRESSURE SENSOR
11/10/22	NORWOOD PIT STOP LLC	49.34	BLACK RUBBER TRUCK FLAPS
11/10/22	NORWOOD PIT STOP LLC	16.46	CONSPICUITY TAPE
11/10/22	NORWOOD PIT STOP LLC	12.58	ANTIFREEZE
11/10/22	NORWOOD PIT STOP LLC	12.58	ANTIFREEZE
11/10/22	NORWOOD PIT STOP LLC	.75	1/4"X 25 FUEL HOSE
11/10/22	NORWOOD PIT STOP LLC	.75	1/4"X 25 FUEL HOSE
11/10/22	NORWOOD PIT STOP LLC	33.71	WIRE TIE, ANTI-SEIZE COM
11/10/22	NORWOOD PIT STOP LLC	17.83	WINDSHEILD ADHESIVE
11/10/22	NORWOOD PIT STOP LLC	28.02	CONNECTOR
11/10/22	NORWOOD PIT STOP LLC	16.46	CONSPICUITY TAPE
11/10/22	NORWOOD PIT STOP LLC	218.90	WHEEL BEARING AND HUB AS
11/10/22	NORWOOD SANITATION DISTR	55.00	MONTHLY SEWER-1120 SUMMT
11/10/22	NORWOOD SANITATION DISTR	115.08	MONTHLY SEWER-1165 SUMMT
11/10/22	NORWOOD SANITATION DISTR	70.40	MONTHLY SEWER-1110 SUMMT
11/10/22	NORWOOD WATER COMMISSION	32.00	WATER-1120 SUMMT
11/10/22	NORWOOD WATER COMMISSION	38.00	WATER-1165 SUMMT
11/10/22	NORWOOD WATER COMMISSION	32.00	WATER-1110 SUMMIT
11/10/22	NORWOOD WATER COMMISSION	43.00	WATER-39571 H145
11/10/22	NORWOOD WATER COMMISSION	42.00	WATER-39595 H145
11/10/22	NORWOOD WATER COMMISSION	42.00	NORWOOD SHOP WATER
11/10/22	NORWOOD/TOWN OF	53,234.00	22 CHEVY TAHOE
11/10/22	NORWOOD/TOWN OF	741.75	RECORDS REQUEST REFUND
11/10/22	NUCLA-NATURITA AREA	500.00	STARGAZING COMMITEE/CONT
11/10/22	NUCLA-NATURITA TELEPHONE	53.15	BASIN SHOP TELEPHONE SER
11/10/22	NUCLA-NATURITA TELEPHONE	50.39	BASIN SHOP WIFI SERVICE
11/10/22	NUNN/DAVID	100.00	2 GUITAR LESSONS
11/10/22	OFFICE DEPOT BUSINESS SO	49.98	BOOKCASE
11/10/22	OURAY COUNTY	3,025.24	SERVICE/ERIKSEN



## November 2022 Vendor Payments

11/10/22	OURAY COUNTY	99.00	SERVICE/HARRISON
11/10/22	OURAY COUNTY	177.84	MILEAGE/ERIKSON
11/10/22	OURAY COUNTY	10.00	CELL PHONE/ERIKSEN
11/10/22	OURAY COUNTY	764.39	OCFW/ERIKSEN
11/10/22	OURAY COUNTY	891.62	SMCFW/ERIKSEN
11/10/22	PAMELA COWAN PSYCHOTHERA	300.00	9/21, 9/27
11/10/22	PAMELA COWAN PSYCHOTHERA	450.00	10/3, 10/10, 10/24
11/10/22	PAMELA COWAN PSYCHOTHERA	600.00	9/7, 9/14, 9/21, 9/28
11/10/22	PAMELA COWAN PSYCHOTHERA	300.00	10/19, 10/26
11/10/22	PAMELA COWAN PSYCHOTHERA	600.00	9/13, 9/27, 10/13, 10/18
11/10/22	PCK BEHAVIORAL HEALTH GR	350.00	10/13, 10/19
11/10/22	PNEUMA CHIROPRACTIC & WE	95.00	EMERGENCY CHIRO SERVICE
11/10/22	PROPET DISTRIBUTORS, INC	363.85	PICKUP BAGS/LINERS
11/10/22	REGION 10 LEAGUE FOR ECO	5,033.00	MEMBERSHIP
11/10/22	REGION 10 LEAGUE FOR ECO	938.00	AREA AGENCY OF AGING
11/10/22	REGION 10 LEAGUE FOR ECO	3,227.00	TRANSPORTATION
11/10/22	ROBINSON/SHANNON	374.55	GIFT CARD FOR CLIENT USE
11/10/22	SALTER FAMILY PARTNERS	7,000.00	USE TAX REFUND
11/10/22	SALTER FAMILY PARTNERS	(140.00)	ADMIN FEE
11/10/22	SAN MIGUEL POWER ASSOCIA	21.00	1165 SUMMIT/TRANS VN
11/10/22	SAN MIGUEL POWER ASSOCIA	84.00	39571 HWY 145 - RENTAL
11/10/22	SAN MIGUEL POWER ASSOCIA	21.00	NORWOOD GRAVEL PIT ELEC
11/10/22	SAN MIGUEL POWER ASSOCIA	97.00	415 MTN VLG #1212
11/10/22	SAN MIGUEL POWER ASSOCIA	82.00	NORWOOD OLD SHOP ELEC
11/10/22	SAN MIGUEL POWER ASSOCIA	135.00	DC SHOP ELECTRIC
11/10/22	SAN MIGUEL POWER ASSOCIA	71.00	BASIN SHOP ELECTRIC
11/10/22	SAN MIGUEL POWER ASSOCIA	29.00	DC STORAGE ELECTRIC
11/10/22	SAN MIGUEL POWER ASSOCIA	32.00	1120 SUMMIT/GLOCKSON
11/10/22	SAN MIGUEL POWER ASSOCIA	789.00	333 W CO/DAVED
11/10/22	SAN MIGUEL POWER ASSOCIA	511.00	305 W CO/COURTHOUSE
11/10/22	SAN MIGUEL POWER ASSOCIA	451.00	333 W CO/DAVED-3RD
11/10/22	SAN MIGUEL POWER ASSOCIA	880.00	684 CR 63L/LAW CENTER
11/10/22	SAN MIGUEL POWER ASSOCIA	22.00	BASIN FIRE CONTROL BLDG
11/10/22	SAN MIGUEL POWER ASSOCIA	30.00	1100 CR W35-NORWOOD TRAN
11/10/22	SAN MIGUEL POWER ASSOCIA	16.00	TRANS YARD LIGHT-FAIR
11/10/22	SAN MIGUEL POWER ASSOCIA	37.00	DOWN VALLEY PARK SHOP
11/10/22	SAN MIGUEL POWER ASSOCIA	110.00	NORWOOD BALLFIELDS
11/10/22	SAN MIGUEL POWER ASSOCIA	23.00	1165 SUMMIT-FAIR/ARENA
11/10/22	SAN MIGUEL POWER ASSOCIA	42.00	1165 SUMMIT-EVENT CENTER
11/10/22	SAN MIGUEL POWER ASSOCIA	21.00	1165 SUMMIT-RACE BARNS
11/10/22	SAN MIGUEL POWER ASSOCIA	85.00	39595 HWY 145- 1ST METER
11/10/22	SAN MIGUEL POWER ASSOCIA	25.00	39595 HWY 145- 2ND METER
11/10/22	SAN MIGUEL POWER ASSOCIA	358.00	335 W CO AVE- 2ND METER
11/10/22	SAN MIGUEL POWER ASSOCIA	48.00	LAWSON HILL UNDERPASS
11/10/22	SAN MIGUEL POWER ASSOCIA	49.00	LAST DOLAR MTN COM SITE
11/10/22	SAN MIGUEL POWER ASSOCIA	112.00	400 FRONT ST/WELL
11/10/22	SAN MIGUEL POWER ASSOCIA	91.00	400 FRONT ST/RESTROOMS
11/10/22	SAN MIGUEL POWER ASSOCIA	43.00	400 FRONT ST/SCHOOL BLDG
11/10/22	SAN MIGUEL POWER ASSOCIA	91.00	NEW NORWOOD SHOP ELEC

## November 2022 Vendor Payments

11/10/22	SAN MIGUEL POWER ASSOCIA	21.00	1165 SUMMIT-FAIR/GRAND
11/10/22	SAN MIGUEL POWER ASSOCIA	56.00	EIDER CREEK CONDO #601
11/10/22	SAN MIGUEL POWER ASSOCIA	22.00	PATHFINDER PIT ELECT
11/10/22	SAN MIGUEL POWER ASSOCIA	1,839.00	COONSKIN/COMM TOWER
11/10/22	SAN MIGUEL POWER ASSOCIA	42.00	1110 SUMMIT/SO
11/10/22	SAN MIGUEL POWER ASSOCIA	42.00	1110 SUMMIT ST - SOLAR
11/10/22	SAN MIGUEL POWER ASSOCIA	69.00	11 MIGUEL ST - RENTAL
11/10/22	SAN MIGUEL POWER ASSOCIA	56.00	305 SOCIETY DRIVE
11/10/22	SAN MIGUEL POWER ASSOCIA	131.00	22855 HWY 145- DV PARK
11/10/22	SANOFI PASTEUR INC	1,175.06	FLUZONE VACCINES
11/10/22	SANOFI PASTEUR INC	1,779.42	FLUZONE VACCINES
11/10/22	SANOFI PASTEUR INC	1,151.86	FLUZONE VACCINES
11/10/22	SANOFI PASTEUR INC	2,669.12	FLUZONE VACCINES
11/10/22	SLATER/ROBIN WISE	150.00	10/27
11/10/22	SOURCE COUNSELING	150.00	10/25
11/10/22	SOURCE COUNSELING	150.00	10/20
11/10/22	SQUIRES/TERRI	340.00	10/26
11/10/22	TELLURIDE COMPLETE AUTO	831.26	17 FORESTER/TIRES
11/10/22	TELLURIDE COMPLETE AUTO	317.93	17 FORESTER/LOF/BATTERY
11/10/22	TELLURIDE NEWSPAPER INC	94.50	DISPLAY/BHS RFP
11/10/22	TELLURIDE NEWSPAPER INC	168.00	DISPLAY/ELECTRONIC RECYC
11/10/22	TELLURIDE NEWSPAPER INC	193.00	DISPLAY/100922 INVOLVED
11/10/22	TELLURIDE NEWSPAPER INC	193.00	DISPLAY/101222 BCV
11/10/22	TELLURIDE NEWSPAPER INC	146.00	CLASSIFIED/HELP WANTED
11/10/22	TELLURIDE NEWSPAPER INC	128.00	CLASSIFIED/HELP WANTED
11/10/22	TELLURIDE NEWSPAPER INC	405.00	CLASSIFIED/HELP WANTED
11/10/22	TELLURIDE NEWSPAPER INC	134.00	CLASSIFIED/HELP WANTED
11/10/22	TELLURIDE NEWSPAPER INC	427.50	CLASSIFIED/HELP WANTED
11/10/22	TELLURIDE NEWSPAPER INC	477.00	CLASSIFIED/HELP WANTED
11/10/22	TELLURIDE NEWSPAPER INC	490.50	CLASSIFIED/HELP WANTED
11/10/22	TELLURIDE NEWSPAPER INC	150.80	CLASSIFIED/HELP WANTED
11/10/22	TELLURIDE NEWSPAPER INC	405.00	CLASSIFIED/HELP WANTED
11/10/22	TELLURIDE NEWSPAPER INC	128.00	CLASSIFIED/HELP WANTED
11/10/22	TELLURIDE NEWSPAPER INC	17.29	LEGALS/BUDGET 2023
11/10/22	TELLURIDE NEWSPAPER INC	11.73	LEGALS/BUDGET 2023
11/10/22	TELLURIDE NEWSPAPER INC	7.70	LEGALS/JANITORIAL RFP
11/10/22	TELLURIDE WHOLE HEALTH L	3,282.00	PHYSICIAN SERV/JAIL
11/10/22	THE COACH'S MOTHER INC	660.00	EARTAGS (QTY 120)
11/10/22	THE COACH'S MOTHER INC	26.00	NAME/BADGE ON ITEMS (4)
11/10/22	PAPER-CLIP, LLC/THE	49.42	LABEL MAKER TAPE (QTY 2)
11/10/22	THE PATHOLOGY GROUP PC	2,660.00	AUTOPSIES (2)
11/10/22	THIRD NATURE LLC	165.00	10/20
11/10/22	THIRD NATURE LLC	165.00	10/19
11/10/22	THIRD NATURE LLC	330.00	10/11, 10/18
11/10/22	THRIVE WELLNESS	360.00	9/25, 9/28, 10/2, 10/11
11/10/22	THRIVE WELLNESS	126.16	9/29
11/10/22	THRIVE WELLNESS	300.00	9/27, 10/11
11/10/22	TOTAL MECHANICAL W&R	1,625.00	RIDING MOWER REPAIRS (2)
11/10/22	TREELINE THERAPY LLC	320.00	10/19, 10/19

### November 2022 Vendor Payments

11/10/22	TREELINE THERAPY LLC	200.00	10/17, 10/26
11/10/22	TREELINE THERAPY LLC	340.00	10/17, 10/27
11/10/22	TRI-COUNTY HEALTH NETWORK	38,162.00	ADMIN 11/1-12/31/22
11/10/22	TRI-COUNTY HEALTH NETWORK	600.00	MTG INTERPRETATION
11/10/22	TRUE NATURE THERAPEUTICS	100.00	10/19
11/10/22	TRUE NATURE THERAPEUTICS	240.00	10/20, 10/31
11/10/22	UNITED PARCEL SERVICE	123.97	SHIPPING CHARGES
11/10/22	URAVAN SUPPLY	325.45	FUEL/FLEET
11/10/22	URAVAN SUPPLY	43.68	FUEL/SO-ADMIN
11/10/22	URAVAN SUPPLY	113.10	FUEL/SO-CIVIL
11/10/22	URAVAN SUPPLY	4,924.04	FUEL/SO-OPS
11/10/22	URAVAN SUPPLY	257.24	FUEL/SO-CCS
11/10/22	URAVAN SUPPLY	108.53	FUEL/SO-EMS
11/10/22	URAVAN SUPPLY	457.17	FUEL/BUILDING
11/10/22	URAVAN SUPPLY	111.12	FUEL/JUVENILE SERVICES
11/10/22	URAVAN SUPPLY	15.75	FUEL/CSU
11/10/22	URAVAN SUPPLY	2,215.72	DIESEL/TRANSIT
11/10/22	URAVAN SUPPLY	9,121.69	FUEL/TRANSIT
11/10/22	URAVAN SUPPLY	74.59	FUEL/PARKS & REC
11/10/22	URAVAN SUPPLY	75.89	DIESEL/PARKS & REC
11/10/22	URAVAN SUPPLY	33.94	FUEL/FAIRGROUNDS
11/10/22	URAVAN SUPPLY	182.84	FUEL/VEGETATION
11/10/22	URAVAN SUPPLY	2,811.49	UNLEADED
11/10/22	URAVAN SUPPLY	2,032.59	DIESEL
11/10/22	URAVAN SUPPLY	204.66	UNLEADED
11/10/22	URAVAN SUPPLY	3,885.50	DIESEL
11/10/22	URAVAN SUPPLY	227.88	DIESEL
11/10/22	URAVAN SUPPLY	4,990.69	DIESEL
11/10/22	VILLAGE COURT APARTMENTS	1,320.00	MONTHLY APARTMENT RENTAL
11/10/22	VILLAGE COURT APARTMENTS	350.00	NOVEMBER RENT
11/10/22	COLO DEPT OF PUBLIC HEAL	141.00	OCT MARRIAGE LICENSE
11/16/22	YOUNGQUIST/EMMA	2,575.00	SERVICES
11/16/22	YOUNGQUIST/EMMA	609.57	MILEAGE REIMBURSEMENT
11/21/22	AGSOURCE COOP SERVICES	105.42	WATER ANALYSIS
11/21/22	ALPINE LUMBER COMPANY	66.78	SCAFFOLD, HAMMER
11/21/22	ALPINE LUMBER COMPANY	94.98	LONG HANDLE RAKE
11/21/22	ALPINE LUMBER COMPANY	25.06	LONG AND SHORT WORK GLOV
11/21/22	AMERICA'S AUTO CARE & TI	445.00	TIRE TAX AND DISPOSAL
11/21/22	AMERICA'S AUTO CARE & TI	560.00	SERVICE TRUCK
11/21/22	AMERICA'S AUTO CARE & TI	71.80	LOCK O-RINGS
11/21/22	AMERICA'S AUTO CARE & TI	11,260.00	20.5R25 MAXAM 202 SNOW P
11/21/22	AMERIGAS - 2516	937.60	PROPANE
11/21/22	BACKCOUNTRY SURVEYING, I	480.00	LOT F LAWSON HILL
11/21/22	BACKCOUNTRY SURVEYING, I	800.00	LOTS GR/HI-R LAWSON HILL
11/21/22	BACKCOUNTRY SURVEYING, I	200.00	LOT 29 WILSON MESA RANCH
11/21/22	BACKCOUNTRY SURVEYING, I	240.00	LOT 8 ELK RUN SUBD
11/21/22	BACKCOUNTRY SURVEYING, I	400.00	LOTS 17R/18R SAN J VISTA
11/21/22	WRANGLE DOG TRAINING LLC	150.00	SLVRTN AVALANCHE SCHOOL
11/21/22	BRIGHT FUTURES	69,800.00	RECRUIT&RETAIN PROF AWRD

## November 2022 Vendor Payments

11/21/22	CAM ELECTRIC	135.00	REPLACE RECPTIACLE
11/21/22	CDW GOVERNMENT, INC	137.62	SCREEN MOUNT
11/21/22	CENTURYLINK	60.05	MONTHLY SERVICE
11/21/22	CENTURYLINK	54.33	MONTHLY SERVICE
11/21/22	CENTURYLINK	121.55	NOVEMBER/PHONE FAX
11/21/22	CENTURYLINK	26.18	NOVEMBER/PHONE FAX
11/21/22	CENTURYLINK	121.55	NOVEMBER/PHONE FAX
11/21/22	CENTURYLINK	121.55	NOVEMBER/PHONE FAX
11/21/22	CENTURYLINK	121.55	NOVEMBER/PHONE FAX
11/21/22	CENTURYLINK	23.20	NOVEMBER/PHONE FAX
11/21/22	CENTURYLINK	104.40	NOVEMBER/PHONE FAX
11/21/22	CENTURYLINK	2.98	NOVEMBER/PHONE FAX
11/21/22	CENTURYLINK	11.60	NOVEMBER/PHONE FAX
11/21/22	CENTURYLINK	83.72	NORWOOD SHOP TELEPHONE S
11/21/22	CENTURYLINK	212.41	EGNAR SHOP TELEPHONE SER
11/21/22	CENTURYLINK	20.24	MONTHLY SERVICE
11/21/22	CENTURYLINK	425.64	MONTHLY SERVICE
11/21/22	CENTURYLINK	89.16	MONTHLY SERVICE
11/21/22	CENTURYLINK	(41.67)	TAX CREDIT
11/21/22	CENTURYLINK	463.70	MONTHLY SERVICE
11/21/22	CENTURYLINK	463.70	MONTHLY SERVICE
11/21/22	CENTURYLINK	425.64	MONTHLY SERVICE
11/21/22	CENTURYLINK BUSINESS SER	115.21	MONTHLY SERVICE
11/21/22	CLEARNETWORKX LLC	532.61	INTERNET/MONTHLY SERVICE
11/21/22	CNA SURETY	100.00	PUBLIC TRUSTEE BOND
11/21/22	COLORADO BUREAU INVESTIG	157.50	OCTOBER CIVIL ID'S
11/21/22	COYOTE ENTERPRISES	148.00	CLEANED UNITS/RIVER TRL
11/21/22	CRIPPIN FUNERAL HOME INC	450.00	OCTOBER SERVICES
11/21/22	CSU EXTENSION-NORWOOD	8.59	ACE/RETURN VALVE
11/21/22	CSU EXTENSION-NORWOOD	62.25	HOME DPT/RETURN IRG SPLY
11/21/22	COLORADO STATE UNIVERSIT	3,675.00	4TH QTR/HENSON
11/21/22	DELTA RIGGING AND TOOLS,	370.60	3/8" RAPID CHAIN, CHAIN
11/21/22	DREW/DEANNA	118.27	CITY MRK/TKY TROT PRIZES
11/21/22	DREW/DEANNA	10.00	CONOCO/CAR WASH
11/21/22	EVIDENT	525.09	INVESTIGATION SUPPLIES
11/21/22	FLEET SERVICES INC	241.90	16 TRAILER/REPAIR
11/21/22	FLEET SERVICES INC	957.00	16 TRAILER/TIRES
11/21/22	FLEET SERVICES INC	829.87	16 TAHOE/ALGNMNT/LOF/AXL
11/21/22	FLEET SERVICES INC	1,182.00	16 TAHOE/TIRES
11/21/22	FLEET SERVICES INC	93.35	17 TAHOE/ALIGNMENT
11/21/22	FLEET SERVICES INC	1,182.00	17 TAHOE/TIRES
11/21/22	FLEET SERVICES INC	1,770.20	18 TAHOE/BRK/MODEM/LOF
11/21/22	FLEET SERVICES INC	1,182.00	18 TAHOE/TIRES
11/21/22	FLEET SERVICES INC	108.56	20 TAHOE/LOF
11/21/22	FLEET SERVICES INC	1,182.00	20 TAHOE/TIRES
11/21/22	FLEET SERVICES INC	91.95	18 TAHOE/ALIGNMENT
11/21/22	FLEET SERVICES INC	913.96	21 EXPLORER/TIRES
11/21/22	FLEET SERVICES INC	152.56	08 HIGHLNDR/SRV CALL
11/21/22	FLEET SERVICES INC	909.60	08 HIGHLNDR/TIRES

### November 2022 Vendor Payments

11/21/22	FLEET SERVICES INC	93.35	21 TAHOE/ALIGNMENT
11/21/22	FLEET SERVICES INC	1,057.60	21 TAHOE/TIRES
11/21/22	FLEET SERVICES INC	91.95	20 TAHOE/ALIGNMENT
11/21/22	FLEET SERVICES INC	91.95	20 TAHOE/ALIGNMENT
11/21/22	FLEET SERVICES INC	93.35	17 TAHOE/ALIGNMENT
11/21/22	FLEET SERVICES INC	1,182.00	17 TAHOE/TIRES
11/21/22	FLEET SERVICES INC	4,639.27	14 TAHOE/TIRS/BRK/CNT AR
11/21/22	FRANKLIN/GRACE	494.84	LODGING REIMBURSEMENT
11/21/22	FRANKLIN/GRACE	377.50	MILEAGE REIMBURSEMENT
11/21/22	FRANKLIN/GRACE	72.00	PER DIEM - 2 MEALS
11/21/22	FRESH FOUNDATION WHOLESA	1,080.00	FAMILY WELLNESS BOXES
11/21/22	GALLS INC	86.84	MENS SHIRT W/ ZIPPER (1)
11/21/22	GALLS INC	829.18	PLATE (3)/TAC VEST (3)
11/21/22	GALLS INC	2,616.72	PLATE (12)/TAC VEST (9)
11/21/22	GALLS INC	80.94	TAC SHIRT (1)
11/21/22	GALLS INC	81.11	TAC PANTS (1)
11/21/22	IMAGENET CONSULTING, LLC	275.46	LEASE/CONTRACT 42764-02
11/21/22	IMAGENET CONSULTING, LLC	14.64	SURCHARGE
11/21/22	IMAGENET CONSULTING, LLC	46.90	B&W COPIES #37776-02
11/21/22	IMAGENET CONSULTING, LLC	150.31	COLOR COPIES #37776-02
11/21/22	IMAGENET CONSULTING, LLC	3.94	SOCIAL SERVICES/COPIES
11/21/22	IMAGENET CONSULTING, LLC	75.68	EXT OFFICE/COLOR COPIES
11/21/22	IMAGENET CONSULTING, LLC	6.76	EXT OFFICE/B&W COPIES
11/21/22	IMAGENET CONSULTING, LLC	137.16	EXT OFFICE/B&W COPIES
11/21/22	IMAGENET CONSULTING, LLC	6.64	EXT OFFICE/4H COPIES
11/21/22	IMAGENET CONSULTING, LLC	249.43	PRINTER LEASE, B&W AND C
11/21/22	JESSE PEKKALA PE LLC	1,457.50	ENGINEER SERVICES
11/21/22	LANGUAGE LINE SERVICES	44.10	PHONE INTERPRETATION
11/21/22	LOIS WHITESEL MAJOR	12,834.00	Q3 JUL-SEP 2022 SRVS
11/21/22	MAN CAVE OF TELLURIDE LL	299.00	INTERIOR/EXTERIOR DETAIL
11/21/22	MCKESSON MEDICAL-SURGICA	82.67	SHARPS CONTAINERS
11/21/22	MONTROSE WATER FACTORY L	29.25	BOTTLED WATER
11/21/22	MONTROSE WATER FACTORY L	38.00	BOTTLED WATER
11/21/22	MONTROSE WATER FACTORY L	22.95	DISPENSER RENTAL
11/21/22	GREASE MONKEY	20.00	07 HIGHLANDER/LATE FEE
11/21/22	NORWOOD FIRE PROTECTION	90.00	CPR/FIRST AID/AED (2)
11/21/22	NORWOOD FIRE PROTECTION	45.00	CPR/FIRST AID/AED (1)
11/21/22	NORWOOD FIRE PROTECTION	45.00	CPR/FIRST AID/AED (1)
11/21/22	NORWOOD FIRE PROTECTION	45.00	CPR/FIRST AID/AED (1)
11/21/22	NORWOOD FIRE PROTECTION	45.00	CPR/FIRST AID/AED (1)
11/21/22	NORWOOD PIT STOP LLC	44.94	DE-ICER
11/21/22	OLDCASTLE SW GROUP, INC	2,255.03	SANDING MATERIAL WITH SA
11/21/22	PADILLA/ALEX	2,250.00	CASH BOND 22-09
11/21/22	LEXIS NEXIS	181.00	OCT 2022 SUBSCRIPTION
11/21/22	RESOURCE ORIENTAL MEDICA	150.00	ACUPUNCTURE SRVS
11/21/22	ROCKY MOUNTAIN SUPPLY CO	767.00	9' SNOW EDGE
11/21/22	ROCKY MOUNTAIN SUPPLY CO	82.72	PLOW BOLTS
11/21/22	ROCKY MOUNTAIN SUPPLY CO	78.50	SHIPPING
11/21/22	SANOFI PASTEUR INC	575.93	FLUZONE VACCINES

### November 2022 Vendor Payments

11/21/22	SANOFI PASTEUR INC	4,396.91	FLUZONE VACCINES
11/21/22	SCOTTS PRINTING	168.58	WEIGH-IN RECORD (500)
11/21/22	SCOTTS PRINTING	457.94	INVOICE/B/S FORM (200)
11/21/22	SMART	231,126.25	2022 3RD QUARTER
11/21/22	SMART	(23,434.43)	3RD QTR PMT ON 10/20/22
11/21/22	SOUTHERN TIRE MART LLC	740.00	24.5 CHAIN DUALS
11/21/22	SOUTHERN TIRE MART LLC	740.00	24.5 CHAINS DUALS
11/21/22	SYSCO INTERMOUNTAIN INC	2,202.94	JAIL FOOD
11/21/22	SYSCO INTERMOUNTAIN INC	245.13	JAIL FOOD
11/21/22	SYSCO INTERMOUNTAIN INC	415.94	JAIL FOOD
11/21/22	SYSCO INTERMOUNTAIN INC	168.88	JAIL FOOD
11/21/22	SYSCO INTERMOUNTAIN INC	216.14	WR WORKSHOP FOOD P2L3
11/21/22	TELLURIDE TIRE & AUTO SE	750.00	TAHOE/TOW
11/21/22	TELLURIDE TIRE & AUTO SE	750.00	TAHOE/TOW STOLEN TRK
11/21/22	TELLURIDE TIRE & AUTO SE	1,277.80	14 TAHOE/TIRES
11/21/22	TELLURIDE/TOWN OF	135.82	355 W COLO/WATER
11/21/22	TELLURIDE/TOWN OF	135.65	355 W COLO/SEWER
11/21/22	TELLURIDE/TOWN OF	3.50	335 W COLO/FUEL SURCHARG
11/21/22	TELLURIDE/TOWN OF	27.44	335 W COLO/RECYCLE
11/21/22	TELLURIDE/TOWN OF	219.17	305 W COLO/WATER
11/21/22	TELLURIDE/TOWN OF	271.01	305 W COLO/SEWER
11/21/22	TELLURIDE/TOWN OF	3.50	305 W COLO/FUEL SURCHARG
11/21/22	TELLURIDE/TOWN OF	27.44	305 W COLO/RECYCLE
11/21/22	THE COACH'S MOTHER INC	303.00	HATS/VESTS
11/21/22	THE COACH'S MOTHER INC	111.00	PATCHES (16)/BADGE (7)
11/21/22	PAPER-CLIP, LLC/THE	42.85	PLANNER/CALENDAR
11/21/22	THUNDER ROAD MECHANICAL	2,020.20	RPR CEILING/INSTLL HOOKS
11/21/22	TRI-COUNTY HEALTH NETWORK	119.60	MTG TRANSL NOV 2022
11/21/22	UNITED PARCEL SERVICE	108.53	SHIPPING CHARGES
11/21/22	UNITED PARCEL SERVICE	67.88	SHIPPING CHARGES
11/21/22	UNITED PARCEL SERVICE	6.51	SHIPPING CHARGES
11/21/22	US TRACTOR & HARVEST INC	481.52	SNOWBLOWER REPAIR
11/21/22	VALUEWEST INC	5,760.00	APPRAISAL CONSULTING
11/21/22	VALUEWEST INC	300.00	WEB HOSTING
11/21/22	VANDAMME/STEPHANNIE	8.00	SERVICE CHARGE
11/21/22	VANDAMME/STEPHANNIE	61.60	PITNEY BOWES-RESERVE
11/21/22	VANDAMME/STEPHANNIE	275.00	USPS/POSTAGE
11/21/22	VANDAMME/STEPHANNIE	754.40	USPS/BALLOT MAILING
11/21/22	VANDAMME/STEPHANNIE	445.60	USPS/POSTAGE
11/21/22	VANDAMME/STEPHANNIE	939.15	PITNEY BOWES-RESERVE
11/21/22	VECTRA BANK COLORADO	16,633.89	INTEREST PAYMENT
11/21/22	VITAL RECORDS CONTROL	104.61	DOCUMENT DESTRUCTION
11/21/22	WASTE MANAGEMENT OF COLO	59.10	MONTHLY SERVICE
11/21/22	WATLEGAL LLC	2,200.00	LEGAL SRVS 10/10-11/1/22
11/21/22	WEST END WASH	161.56	CAR WASHES
11/21/22	WESTERN GRAVEL, INC.	1,889.76	CONCRETE, HOT WATER, BUC
11/30/22	A WAY HOME LLC	400.00	11/8, 11/15
11/30/22	AUREUM CONSELING & CONSU	300.00	10/6, 11/10
11/30/22	BAKER BENT COUNSELING	135.00	11/10

### November 2022 Vendor Payments

11/30/22	BAKER BENT COUNSELING	270.00	11/10, 11/14
11/30/22	BAKER BENT COUNSELING	270.00	11/9, 11/14
11/30/22	BAKER BENT COUNSELING	135.00	11/9
11/30/22	BAKER BENT COUNSELING	75.00	11/10
11/30/22	BLUE SPRUCE COUNSELING L	220.00	10/31, 11/7
11/30/22	BLUE SPRUCE COUNSELING L	110.00	11/3
11/30/22	BLUE SPRUCE COUNSELING L	110.00	10/25
11/30/22	BLUE SPRUCE COUNSELING L	220.00	11/3, 11/14
11/30/22	BUSINESS OPTIONS MED BIL	383.24	OCTOBER BILLING
11/30/22	BUSINESS OPTIONS MED BIL	141.64	OCTOBER BILLING
11/30/22	BUSINESS OPTIONS MED BIL	297.50	CREDENTIALING
11/30/22	BUTT/WINSTON C	45.00	EGNAR WATER 03D
11/30/22	CENTURYLINK	62.54	MONTHLY SERVICE
11/30/22	CENTURYLINK	207.64	MONTHLY SERVICE
11/30/22	CENTURYLINK	184.95	MONTHLY SERVICE
11/30/22	CENTURYLINK	68.86	MONTHLY SERVICE
11/30/22	CENTURYLINK	60.14	MONTHLY SERVICE
11/30/22	CENTURYLINK	155.28	MONTHLY SERVICE
11/30/22	CENTURYLINK	129.23	MONTHLY SERVICE
11/30/22	CENTURYLINK BUSINESS SER	300.82	MONTHLY SERVICE/IT
11/30/22	CLEARNETWORKX LLC	675.00	INTERNET/MONTHLY SERVICE
11/30/22	COLORADO CUT TREE SERVIC	3,440.00	EMERG TREE REMOVAL/HAUL
11/30/22	COLORADO FAMILY COUNSELI	260.00	10/18, 10/25
11/30/22	COLORADO FAMILY COUNSELI	260.00	11/1, 11/10
11/30/22	CRESSLER/DANIEL R	7.00	EGNAR WATER 05E
11/30/22	CRESSLER/DANIEL R	45.00	EGNAR WATER 05E
11/30/22	CURLY CHRIS LPC	350.00	11/4, 11/11
11/30/22	CURLY CHRIS LPC	135.00	11/2
11/30/22	CURLY CHRIS LPC	525.00	11/1, 11/8, 11/9
11/30/22	CURLY CHRIS LPC	350.00	11/11, 11/14
11/30/22	CURLY CHRIS LPC	115.00	11/11
11/30/22	CURLY CHRIS LPC	350.00	11/3, 11/9
11/30/22	CURLY CHRIS LPC	175.00	11/2
11/30/22	CURLY CHRIS LPC	175.00	11/10
11/30/22	CURLY CHRIS LPC	115.00	11/15
11/30/22	CURLY CHRIS LPC	175.00	11/10
11/30/22	CURLY CHRIS LPC	175.00	11/11
11/30/22	CURLY CHRIS LPC	350.00	11/7, 11/14
11/30/22	CURLY CHRIS LPC	350.00	11/2, 11/8
11/30/22	CURLY CHRIS LPC	350.00	11/4, 11/10
11/30/22	CURLY CHRIS LPC	115.00	11/8
11/30/22	CURLY CHRIS LPC	115.00	11/3
11/30/22	CURLY CHRIS LPC	230.00	11/1, 11/15
11/30/22	CURLY CHRIS LPC	115.00	11/10
11/30/22	CURLY CHRIS LPC	175.00	11/14
11/30/22	CURLY CHRIS LPC	175.00	11/9
11/30/22	CURLY CHRIS LPC	115.00	11/1
11/30/22	DAGGS/JEANNE M	20.50	EGNAR WATER 09A
11/30/22	DELPICCOLO/RENZO	760.00	SERVICES

### November 2022 Vendor Payments

11/30/22	DELPICCOLO/RENZO	56.75	MILEAGE REIMBURSEMENT
11/30/22	DONNELLON/MICHAEL	414.00	PER DIEM/TACTICAL TRN
11/30/22	DONNELLON/MICHAEL	103.50	PER DIEM/TACTICAL TRN
11/30/22	DR TARA GRAY COUNSELING	300.00	11/1
11/30/22	DR TARA GRAY COUNSELING	300.00	11/8
11/30/22	EAST PINES RANCH	15.62	EGNAR WATER 05D
11/30/22	EBBERTS/RONALD OR BARBAR	45.00	EGNAR WATER 01A
11/30/22	FAMILY PEACE OF MIND LLC	300.00	10/31, 11/8
11/30/22	FASTENAL COMPANY	136.00	RIVETS WITH DRILL BIT
11/30/22	FASTENAL COMPANY	52.94	AAA, AA, AND 9V BATTERIE
11/30/22	FIND THE TRY COUNSELING	160.00	11/2, 11/9
11/30/22	FLAIRMONT FURNITURE-CARP	3,675.00	50% STAIR COVERING BLNCE
11/30/22	FLAIRMONT FURNITURE-CARP	3,210.00	CONTROL FLOORING
11/30/22	FLAIRMONT FURNITURE-CARP	4,000.00	CONTROL FLOOR INSTALL
11/30/22	FUNK/TERRY	(11.69)	EGNAR WATER 02C
11/30/22	FUNK/TERRY	45.00	EGNAR WATER 02C
11/30/22	GEISINGER/WAYNE OR ANGEL	45.00	EGNAR WATER 02B
11/30/22	GENNARI/JESSICA	300.00	11/3, 11/10
11/30/22	HALLENBECK/GILBERT L	45.00	EGNAR WATER 04C
11/30/22	HANKINS/STEVE OR GLENDA	6.50	EGNAR WATER 09C
11/30/22	HANKINS/STEVE OR GLENDA	45.00	EGNAR WATER 09C
11/30/22	HARRIGAN/BLAYDE	414.00	PER DIEM/TACTICAL TRN
11/30/22	HARRIGAN/BLAYDE	103.50	PER DIEM/TACTICAL TRN
11/30/22	HOLISTIC MOUNTAIN COUNSE	140.00	11/8
11/30/22	HOLMAN/KATHY	45.00	EGNAR WATER 08C
11/30/22	HUMMINGBIRD BEHAVIORAL H	270.00	10/6, 10/11, 10/13
11/30/22	HUMMINGBIRD BEHAVIORAL H	180.00	10/18, 10/25
11/30/22	HUMMINGBIRD BEHAVIORAL H	270.00	11/1, 11/8, 11/10
11/30/22	IMAGENET CONSULTING, LLC	155.64	B&W COPIES #39676-02
11/30/22	IMAGENET CONSULTING, LLC	599.89	COLOR COPIES #39676-02
11/30/22	IMAGENET CONSULTING, LLC	275.46	LEASE/CONTRACT 42764-02
11/30/22	IMAGENET CONSULTING, LLC	14.64	SURCHARGE
11/30/22	IMAGENET CONSULTING, LLC	41.98	COLOR COPIES #44666
11/30/22	IMAGENET CONSULTING, LLC	7.96	B&W COPIES #44666
11/30/22	KEENANS PLUMBING & HEATI	286.08	ZONE VALVE/BALL PLATE
11/30/22	KROMKE/CHRISTOPHER	38.24	EGNAR WATER 09D
11/30/22	KROMKE/CHRISTOPHER	45.00	EGNAR WATER 09D
11/30/22	LIESEL HUNTER PSY D	555.00	10/5, 10/13, 10/19
11/30/22	LIFE CRAFTING NOW LLC	744.00	11/1, 11/2, 11/3, 11/4
11/30/22	LIFE CRAFTING NOW LLC	657.00	11/7, 11/8, 11/9
11/30/22	LIFE CRAFTING NOW LLC	394.00	11/10, 11/11
11/30/22	MADDIE WHITE LLC	220.00	11/2, 11/9
11/30/22	MANDY MILLER LLC	450.00	10/5, 10/10, 10/27
11/30/22	MANDY MILLER LLC	300.00	10/14, 10/26
11/30/22	MANDY MILLER LLC	220.00	10/11, 10/31
11/30/22	MANDY MILLER LLC	450.00	10/7, 10/14, 10/21
11/30/22	MANDY MILLER LLC	300.00	10/25, 10/28
11/30/22	MANDY MILLER LLC	150.00	10/24
11/30/22	MANDY MILLER LLC	260.00	10/12, 1013



### November 2022 Vendor Payments

11/30/22	MANDY MILLER LLC	450.00	10/3, 10/12, 10/13
11/30/22	MANDY MILLER LLC	300.00	10/24, 10/31
11/30/22	MANDY MILLER LLC	600.00	10/7, 10/4, 10/27, 10/31
11/30/22	MAP AND THE MIRROR COUNS	300.00	11/1, 11/11
11/30/22	MAP AND THE MIRROR COUNS	375.00	11/3, 11/7
11/30/22	MAP AND THE MIRROR COUNS	110.00	11/11
11/30/22	MAP AND THE MIRROR COUNS	270.00	11/2, 11/7, 11/14
11/30/22	MAP AND THE MIRROR COUNS	300.00	11/1, 11/8
11/30/22	MAP AND THE MIRROR COUNS	150.00	11/2
11/30/22	MAP AND THE MIRROR COUNS	375.00	11/3, 11/8
11/30/22	MAP AND THE MIRROR COUNS	150.00	11/10
11/30/22	MAP AND THE MIRROR COUNS	90.00	11/4
11/30/22	MAP AND THE MIRROR COUNS	300.00	11/3, 11/10
11/30/22	MARIA CALL BEHAVIORAL HE	160.00	11/3, 11/10
11/30/22	MARIA CALL BEHAVIORAL HE	240.00	11/1, 11/8, 11/10
11/30/22	MARIA CALL BEHAVIORAL HE	160.00	11/3, 11/10
11/30/22	JAMES SR/CHRIS	45.00	EGNAR WATER 04B
11/30/22	MONTEZUMA WATER COMPANY	29.08	EGNAR SHOP WATER
11/30/22	MONTROSE WATER FACTORY L	11.75	BOTTLED WATER
11/30/22	MONTROSE WATER FACTORY L	13.00	BOTTLED WATER
11/30/22	MONTROSE WATER FACTORY L	11.75	BOTTLED WATER
11/30/22	OMANA/MICHAEL	45.00	EGNAR WATER 06B
11/30/22	OURAY COUNTY	3,731.50	OCT HOURS/J KOLB
11/30/22	OURAY COUNTY	4,390.00	NOV HOURS/J KOLB
11/30/22	OURAY COUNTY	4,390.00	DEC HOURS/J KOLB
11/30/22	OURAY COUNTY	2,229.27	OCT HOURS/H JIMENEZ
11/30/22	OURAY COUNTY	2,151.05	NOV HOURS/H JIMENEZ
11/30/22	OURAY COUNTY	1,955.50	DEC HOURS/H JIMENEZ
11/30/22	PCK BEHAVIORAL HEALTH GR	350.00	10/24, 10/26
11/30/22	PCK BEHAVIORAL HEALTH GR	525.00	11/1, 11/7, 11/8
11/30/22	RECLA METALS, LLLP	2,116.50	METAL BATTERY ENCLOSURE
11/30/22	REGALADO/CARHART	49.52	EGNAR WATER 10B
11/30/22	RHIANNON STONE-MILLER	390.00	11/1, 11/8, 11/15
11/30/22	ROGERS RANCH	400.00	BRUSH HOG/RIVER TRAIL
11/30/22	RX SERVICES LLC	24.99	BACKUP PHARMACY SRVS
11/30/22	RX SERVICES LLC	1,380.83	BACKUP PHARMACY SRVS
11/30/22	SAN MIGUEL BASIN FORUM	49.86	JANITORIAL RFP
11/30/22	SCHMID FAMILY RANCH, LLC	9,770.12	ECOSYSTEM SRVS PROJECT
11/30/22	SOURCE COUNSELING	150.00	11/4
11/30/22	SOURCE COUNSELING	150.00	11/4
11/30/22	STEELE/S R	(8.82)	EGNAR WATER 05A
11/30/22	STEELE/S R	45.00	EGNAR WATER 05A
11/30/22	STONE/JENE	45.00	EGNAR WATER 05C
11/30/22	STORY/OREN OR CLARA	39.28	EGNAR WATER 01B
11/30/22	STORY/OREN OR CLARA	45.00	EGNAR WATER 01B
11/30/22	SUCKLA/STEVE OR PAM	4.56	EGNAR WATER 08B
11/30/22	SUTHERLAND/JIM OR VANESS	15.12	EGNAR WATER 06E
11/30/22	SUTHERLAND/JIM OR VANESS	45.00	EGNAR WATER 06E
11/30/22	TECHNOLINK OF THE ROCKIE	966.00	SHIPPED 10 22G PHONES

### November 2022 Vendor Payments

11/30/22	TELLURIDE LAND WORKS	187.50	IRRIGATION START UP
11/30/22	TELLURIDE NEWSPAPER INC	514.72	DISPLAY/ELECTION NOTICE
11/30/22	TELLURIDE PAPER CHASE	5.46	B&W COPIES/LAMINATE
11/30/22	TELLURIDE REGIONAL MED C	150.00	PH MED DIRECTOR SRV/ELC2
11/30/22	TELLURIDE REGIONAL MED C	900.00	PH MED DIRECTOR SRV/ELC1
11/30/22	TELLURIDE/TOWN OF	124.58	305 SOCIETY B1/WATER
11/30/22	TELLURIDE/TOWN OF	169.56	305 SOCIETY B1/SEWER
11/30/22	THAYER/ROBERT	45.00	EGNAR WATER 07D
11/30/22	TRANSCARE INC	780.00	TRANSPORT TRIDE/GJ
11/30/22	TREELINE THERAPY LLC	400.00	11/3, 11/10, 11/11
11/30/22	TREELINE THERAPY LLC	170.00	11/9
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	2/14, 2/23, 3/2, 3/9
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	3/17, 4/6, 4/27, 5/4
11/30/22	TRI-COUNTY HEALTH NETWORK	50.00	10/1
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	1/6, 1/13, 1/20, 1/27
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	2/3, 2/10, 2/17, 3/3
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	3/17, 3/25, 3/31, 4/14
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	4/21, 5/5, 5/12, 5/26
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	6/2, 6/10, 6/17, 6/30
11/30/22	TRI-COUNTY HEALTH NETWORK	150.00	7/7, 7/14, 7/21
11/30/22	TRI-COUNTY HEALTH NETWORK	50.00	7/28
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	3/21, 3/28, 4/6, 4/12
11/30/22	TRI-COUNTY HEALTH NETWORK	100.00	4/20, 4/26
11/30/22	TRI-COUNTY HEALTH NETWORK	150.00	6/6, 6/13, 7/11
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	1/20, 2/2, 2/15, 3/9
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	3/16, 4/14, 4/20, 5/3
11/30/22	TRI-COUNTY HEALTH NETWORK	100.00	1/11, 2/8
11/30/22	TRI-COUNTY HEALTH NETWORK	150.00	3/1, 3/15, 3/31
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	5/18, 6/27, 7/15, 7/19
11/30/22	TRI-COUNTY HEALTH NETWORK	100.00	8/9, 9/7
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	1/3, 1/10, 1/17, 2/21
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	2/28, 3/7, 3/14, 3/28
11/30/22	TRI-COUNTY HEALTH NETWORK	150.00	4/4, 4/11, 4/25
11/30/22	TRI-COUNTY HEALTH NETWORK	150.00	5/9, 5/23, 5/31
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	6/7, 6/13, 6/20, 6/27
11/30/22	TRI-COUNTY HEALTH NETWORK	150.00	7/27, 8/23, 9/19
11/30/22	TRI-COUNTY HEALTH NETWORK	100.00	10/3, 10/10
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	4/18, 4/25, 5/2, 5/16
11/30/22	TRI-COUNTY HEALTH NETWORK	100.00	5/23, 5/30
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	7/26, 8/2, 8/10, 8/18
11/30/22	TRI-COUNTY HEALTH NETWORK	100.00	9/1, 9/8
11/30/22	TRI-COUNTY HEALTH NETWORK	100.00	8/25, 10/16
11/30/22	TRI-COUNTY HEALTH NETWORK	150.00	10/20, 10/25, 10/28
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	1/5, 1/12, 1/19, 2/16
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	2/23, 3/2, 3/8, 3/16
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	3/23, 3/30, 4/13, 4/27
11/30/22	TRI-COUNTY HEALTH NETWORK	150.00	5/4, 5/11, 5/25
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	6/1, 6/15, 6/29, 7/20
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	7/27, 8/3, 8/24, 8/31

### November 2022 Vendor Payments

11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	9/14, 9/28, 10/12, 10/19
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	8/22, 8/31, 9/7, 9/14
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	9/15, 9/20, 9/21, 9/28
11/30/22	TRI-COUNTY HEALTH NETWORK	200.00	10/6, 10/14, 10/20, 10/2
11/30/22	TRI-COUNTY HEALTH NETWORK	300.00	MTG INTERPRETATION
11/30/22	TRUE NATURE THERAPEUTICS	240.00	11/7, 11/14
11/30/22	TRUE NATURE THERAPEUTICS	100.00	11/3
11/30/22	UNITED PARCEL SERVICE	7.44	LATE FEE
11/30/22	UNITED PARCEL SERVICE	4.07	LATE FEE
11/30/22	UTLEY/SHANE	47.17	EGNAR WATER 10D
11/30/22	WEINGARDEN/MARY	18.99	EGNAR WATER 10E
11/30/22	WEINGARDEN/MARY	45.00	EGNAR WATER 10E
11/30/22	WOOD/BEVERLY	82.71	EGNAR WATER 04A
11/30/22	YOUNG/TANNER & NICOLE	45.00	EGNAR WATER 06A
11/30/22	YOUNGQUIST/EMMA	525.00	SERVICES
11/30/22	YOUNGQUIST/EMMA	88.92	MILEAGE REIMBURSEMENT
11/30/22	DE LAGE LANDEN FINANCIAL	155.00	#25435831/77770999
11/30/22	DE LAGE LANDEN FINANCIAL	115.00	#25438096/77639926
11/30/22	DE LAGE LANDEN FINANCIAL	136.00	#25430967/77775305
11/30/22	DE LAGE LANDEN FINANCIAL	169.00	#25410066/77639810
11/30/22	DE LAGE LANDEN FINANCIAL	169.00	#25466696/77639853
11/30/22	ASAP ACCOUNTING & PAYROL	564.00	NOVEMBER 4TH PAYROLL
11/30/22	LINCOLN FINANCIAL GROUP	212.00	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	33.00	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	107.36	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	92.90	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	144.45	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	75.40	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	49.43	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	107.39	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	89.48	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	25.37	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	200.79	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	158.40	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	30.94	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	304.87	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	366.51	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	46.73	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	17.22	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	95.57	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	44.26	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	19.05	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	278.41	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	64.73	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	127.72	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	52.53	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	50.52	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	39.51	NOVEMBER PREMIUMS
11/30/22	LINCOLN FINANCIAL GROUP	104.78	NOVEMBER PREMIUMS

### November 2022 Vendor Payments

11/30/22	LINCOLN FINANCIAL GROUP	20.00	NOVEMBER PREMIUMS
11/30/22	COUNTY HEALTH POOL	10,999.64	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	403.95	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	72.65	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	968.40	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	31.60	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	5.70	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	4,782.60	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	195.70	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	35.20	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	3,244.20	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	126.30	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	17.10	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	9,948.00	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	372.35	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	66.95	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	4,359.80	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	145.15	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	26.10	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	4,076.20	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	145.15	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	26.10	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	3,883.20	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	145.25	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	26.15	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	4,908.20	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	189.30	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	34.05	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	1,812.40	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	63.10	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	11.35	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	12,461.86	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	448.20	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	80.65	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	6,982.10	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	249.37	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	44.87	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	968.40	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	31.60	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	5.70	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	17,114.20	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	606.30	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	103.55	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	15,208.20	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	562.05	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	101.20	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	1,960.10	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	72.63	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	13.08	NOVEMBER 2022 PREMIUMS

## November 2022 Vendor Payments

11/30/22	COUNTY HEALTH POOL	2,225.40	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	5.70	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	8,139.84	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	290.40	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	52.25	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	1,821.80	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	63.10	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	11.35	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	1,811.56	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	63.10	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	11.35	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	17,860.96	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	643.90	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	127.20	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	4,177.60	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	145.15	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	26.10	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	1,959.90	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	126.30	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	17.10	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	4,037.80	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	145.15	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	20.45	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	2,430.56	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	94.70	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	17.05	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	2,779.96	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	94.70	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	17.05	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	2,809.10	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	1,815.80	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	94.70	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	63.20	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	17.05	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	11.40	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	1,812.40	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	63.10	NOVEMBER 2022 PREMIUMS
11/30/22	COUNTY HEALTH POOL	11.35	NOVEMBER 2022 PREMIUMS
11/30/22	ALERUS RETIREMENT CONSUL	245.40	NOVEMBER ADMIN FEES
11/30/22	ASAP ACCOUNTING & PAYROL	1,510.00	NOVEMBER 18TH PAYROLL
11/30/22	ASAP ACCOUNTING & PAYROL	1,044.00	ADVANCED HR
11/30/22	CARD SERVICES	27.10	HOME DEPOT/TOTE
11/30/22	CARD SERVICES	239.88	ADOBE/SUBSCRIPT
11/30/22	CARD SERVICES	247.65	AMZN/LIGHTS
11/30/22	CARD SERVICES	14.96	CLARKS
11/30/22	CARD SERVICES	28.78	AMZN/PHONE CASE
11/30/22	CARD SERVICES	139.21	AMZN/STEP STOOL
11/30/22	CARD SERVICES	140.00	DAYS INN/CEMA CONF
11/30/22	CARD SERVICES	95.00	BONTON/MEETING

## November 2022 Vendor Payments

11/30/22	CARD SERVICES	9.99	ICLOUD/SUBSCRIPTIONS
11/30/22	CARD SERVICES	121.51	NETWRK INN/SATT PHONE
11/30/22	CARD SERVICES	42.44	VONAGE
11/30/22	CARD SERVICES	81.95	AMZN/COFFEE
11/30/22	CARD SERVICES	103.38	AMZN/GIFT CARD
11/30/22	CARD SERVICES	32.53	AMZN/NOTEPADS
11/30/22	CARD SERVICES	11.39	AMZN/CAN OPENER
11/30/22	CARD SERVICES	18.29	QUILL/CUPS
11/30/22	CARD SERVICES	7.85	USPS/POSTAGE
11/30/22	CARD SERVICES	10.00	USPS/POSTAGE
11/30/22	CARD SERVICES	311.15	AMZN/SHOE SHINE PATROL
11/30/22	CARD SERVICES	176.40	THOMSREUT/INVESTIGATION
11/30/22	CARD SERVICES	54.95	MT VILLAGE/APT WIFI
11/30/22	CARD SERVICES	39.37	NIGOVN/SATT PHONE
11/30/22	CARD SERVICES	194.58	AMZN/FILTERS
11/30/22	CARD SERVICES	384.00	SURVEYMONKEY.COM
11/30/22	CARD SERVICES	119.54	AMZN/DOOR CURTAIN
11/30/22	CARD SERVICES	49.09	PHILLIPS 66/FUEL
11/30/22	CARD SERVICES	24.32	CRAFT/MEAL
11/30/22	CARD SERVICES	35.00	EXXONMOBIL/FUEL
11/30/22	CARD SERVICES	42.56	DEVILS FOOD/MEAL
11/30/22	CARD SERVICES	39.48	BLACKWELL OIL/FUEL
11/30/22	CARD SERVICES	448.00	DENVER AIR/PLANE TICKETS
11/30/22	CARD SERVICES	19.49	DENVER POST
11/30/22	CARD SERVICES	20.00	CO SUN/MONTHLY SUBSCRIPT
11/30/22	CARD SERVICES	12.00	VELOCITY CAR WASH
11/30/22	CARD SERVICES	14.00	TACOBELL/MEETING
11/30/22	CARD SERVICES	71.44	MIMEXICO/MEETING
11/30/22	CARD SERVICES	63.26	GOLDGATE/SUBSCRIPTION
11/30/22	CARD SERVICES	19.64	CLARKS/MEETING
11/30/22	CARD SERVICES	779.10	ROTHCO/RIFLE POUCHES
11/30/22	CARD SERVICES	52.54	STINKER/COVA
11/30/22	CARD SERVICES	473.37	KEYSTONE/COVA TRAIN
11/30/22	CARD SERVICES	6.15	USPS/POSTAGE
11/30/22	CARD SERVICES	5.40	USPS/POSTAGE
11/30/22	CARD SERVICES	13.13	OREILLY/GAUGE/SNOWBRUSH
11/30/22	CARD SERVICES	52.00	AMZN/BOXED WATER
11/30/22	CARD SERVICES	22.49	OFFICE DEPOT/2 HOLE PNCH
11/30/22	CARD SERVICES	6.89	USPS/POSTAGE
11/30/22	CARD SERVICES	24.73	GOLDEN GATE/FUEL
11/30/22	CARD SERVICES	41.10	GOLDEN GATE/FUEL
11/30/22	CARD SERVICES	17.58	ANZN/CANDY BARS
11/30/22	CARD SERVICES	23.99	AMZN/CHOC CANDY (2 LBS)
11/30/22	CARD SERVICES	9.98	AMZN/HALLOWEEN CANDY
11/30/22	CARD SERVICES	78.43	GRAND HYATT/MEAL
11/30/22	CARD SERVICES	175.38	GRND HYTT/RM 10/25-10/27
11/30/22	CARD SERVICES	90.00	CEMA TRAINING
11/30/22	CARD SERVICES	14.05	USPS/POSTAGE
11/30/22	CARD SERVICES	66.32	AMZN/OFFICE SUPPLIES

## November 2022 Vendor Payments

11/30/22	CARD SERVICES	10.68	KINDLE
11/30/22	CARD SERVICES	135.00	SM STORAGE/RENT
11/30/22	CARD SERVICES	135.00	SM STORAGE/RENT
11/30/22	CARD SERVICES	90.00	MAILCHIMP
11/30/22	CARD SERVICES	25.00	SQUARESPACE
11/30/22	CARD SERVICES	9.99	AMZN/HALLOWEEN BALOONS
11/30/22	CARD SERVICES	14.08	CLARKS MRKT/SNACKS
11/30/22	CARD SERVICES	99.25	AMZN/STEPLDDR/BRCHR HLDR
11/30/22	CARD SERVICES	25.00	DIVIDE RSTRNT/GIFT CARD
11/30/22	CARD SERVICES	75.00	DALTON MTN GEAR/GFT CARD
11/30/22	CARD SERVICES	29.75	BUTCHER&BAKER/GIFT CARD
11/30/22	CARD SERVICES	29.75	TMOBILE
11/30/22	CARD SERVICES	235.00	CORRECYCLING/E-WASTE
11/30/22	CARD SERVICES	.99	APPLE.COM/MONTHLY STORAG
11/30/22	CARD SERVICES	51.55	TRAIL LIFE BREWING/MEAL
11/30/22	CARD SERVICES	89.45	CLARION HOTELS/LODGING
11/30/22	CARD SERVICES	89.45	CLARION HOTELS/LODGING
11/30/22	CARD SERVICES	64.03	SUEHIRO RESTAURANT/MEAL
11/30/22	CARD SERVICES	180.94	AMZN/RESIDENTIAL CODE
11/30/22	CARD SERVICES	35.00	INT'L CODE COUNCIL/TABS
11/30/22	CARD SERVICES	71.49	AMZN/CODE STUDY BOOK
11/30/22	CARD SERVICES	32.72	ORCHARD MESA MARKET/FUEL
11/30/22	CARD SERVICES	289.99	AMZN/HEADSET
11/30/22	CARD SERVICES	24.95	AMZN/POLINATOR BOOK
11/30/22	CARD SERVICES	180.00	CUSTOM LIP BALM STORE
11/30/22	CARD SERVICES	11.93	UPS/TO AG SOURCE LAB NM
11/30/22	CARD SERVICES	68.16	UPS/TO SGS ACCUTEST LABS
11/30/22	CARD SERVICES	21.56	UPS/TO SGS ACCUTEST LABS
11/30/22	CARD SERVICES	42.53	VIKING RENTAL/COMPRESSOR
11/30/22	CARD SERVICES	68.00	AMZN/HAND DRYER
11/30/22	CARD SERVICES	88.27	KING SOOPERS/WR RETREAT
11/30/22	CARD SERVICES	3,350.14	MT ADV RESORT/WR RETREAT
11/30/22	CARD SERVICES	246.14	EMBASSY SUITES/LODGING
11/30/22	CARD SERVICES	16.69	AMZN/LAPTOP CASE
11/30/22	CARD SERVICES	6.89	AMZN/IPHONE SCR N PROTCTR
11/30/22	CARD SERVICES	35.58	TRIDE TRUFFLE/CHOCOLATE
11/30/22	CARD SERVICES	14.60	AMZN/4"X4" LABELS
11/30/22	CARD SERVICES	7.99	AMZN/STICKY NOTES
11/30/22	CARD SERVICES	26.29	AMZN/PADFOLIO
11/30/22	CARD SERVICES	6.98	MARKET AT TRIDE/BOWLS
11/30/22	CARD SERVICES	72.16	AMZN/COFFEE
11/30/22	CARD SERVICES	26.36	AMZN/COFFEE
11/30/22	CARD SERVICES	100.45	AMZN/COFFEE
11/30/22	CARD SERVICES	20.89	NETFLIX/SUBSCRIPT
11/30/22	CARD SERVICES	85.50	HULU/SUBSCRIPT
11/30/22	CARD SERVICES	39.00	CSU PARKING SERVICES
11/30/22	CARD SERVICES	25.53	TARGET/BOWLS/PLATES
11/30/22	CARD SERVICES	17.18	HOME DPT/TOTES/STAKE HLD
11/30/22	CARD SERVICES	(8.59)	ACE/1/2" COMPRESSN VALVE

## November 2022 Vendor Payments

11/30/22	CARD SERVICES	(62.25)	HOME DPT/IRRIGATION SPLV
11/30/22	CARD SERVICES	48.42	WALMART/BOX FAN/TOTES
11/30/22	CARD SERVICES	30.00	CSU RAMCARD OFFICE
11/30/22	CARD SERVICES	90.00	CCAA ANNUAL MEMBERSHIP
11/30/22	CARD SERVICES	95.00	E SIGMA PHI MEMBERSHIP
11/30/22	CARD SERVICES	16.65	CONOCO/CAR WASH
11/30/22	CARD SERVICES	144.32	CLARK'S/MEAL
11/30/22	CARD SERVICES	109.25	UNO DOS TRES/MEAL
11/30/22	CARD SERVICES	85.35	AMZN/COFFEE
11/30/22	CARD SERVICES	13.90	AMZN/K-CUP COFFEE
11/30/22	CARD SERVICES	28.58	AMZN/K-CUP COFFEE
11/30/22	CARD SERVICES	8.61	AMZN/MINI STAPLER
11/30/22	CARD SERVICES	42.97	AMZN/3-RING BINDERS/TAPE
11/30/22	CARD SERVICES	4.60	USPS/CERTIFIED MAILING
11/30/22	CARD SERVICES	57.69	BAKED IN TRIDE/DONUTS
11/30/22	CARD SERVICES	236.00	APA MEMBERSHIP
11/30/22	CARD SERVICES	1.99	GOOGLE STORAGE
11/30/22	CARD SERVICES	89.92	VIASAT INTERNET US
11/30/22	CARD SERVICES	161.95	VIOC/16 SLVRDO/LOF
11/30/22	CARD SERVICES	199.38	VIOC/16 SLVRDO/LOF/TIRE
11/30/22	CARD SERVICES	(199.38)	VIOC/16 SLVRDO/CREDIT
11/30/22	CARD SERVICES	160.00	COACHS MOTHER/UNIFORMS
11/30/22	CARD SERVICES	20.31	MICROSOFT EXCEL/10 USERS
11/30/22	CARD SERVICES	40.00	ZOOM
11/30/22	CARD SERVICES	522.00	TEAMVIEWER.COM
11/30/22	CARD SERVICES	329.00	AMZN/DRAFTING CHAIR
11/30/22	CARD SERVICES	29.99	MICROSOFT OFFICE 2016
11/30/22	CARD SERVICES	12.97	AMZN/IPHONE CHARGER (4)
11/30/22	CARD SERVICES	85.47	AMZN/WEB CAM (3)
11/30/22	CARD SERVICES	49.98	AMZN/8GB LENOVO RAM (2)
11/30/22	CARD SERVICES	39.99	MICROSOFT WINDOWS 11
11/30/22	CARD SERVICES	38.40	AMZN/DRIVE TRAY (QTY 4)
11/30/22	CARD SERVICES	48.40	AMZN/MACBK C TO RJ45 (4)
11/30/22	CARD SERVICES	36.95	AMZN/CHAIR WHEELS
11/30/22	CARD SERVICES	9.89	VONAGE
11/30/22	CARD SERVICES	596.01	B&H/LENOVO IDEAPAD 16GB
11/30/22	CARD SERVICES	93.98	ACE/BOTTLE JACK
11/30/22	CARD SERVICES	26.37	CLARKS/HALLOWEEN CANDY
11/30/22	CARD SERVICES	38.44	CLARKS/HALLOWEEN CANDY
11/30/22	CARD SERVICES	25.00	MAVERIK/FUEL
11/30/22	CARD SERVICES	103.00	DATAHECK
11/30/22	CARD SERVICES	9.24	CLARKS/CHOCOLATE/CREAMER
11/30/22	CARD SERVICES	60.00	US DISTRICT COURT DUES
11/30/22	CARD SERVICES	59.50	FAMILY DOLLAR/SUPPLIES
11/30/22	CARD SERVICES	40.99	CLARKS/CITY MARKET
11/30/22	CARD SERVICES	158.60	AMZN/HEADSET
11/30/22	CARD SERVICES	30.96	AMZM/LABELS
11/30/22	CARD SERVICES	(158.60)	AMZN/HEADSET CANCELLED
11/30/22	CARD SERVICES	77.84	AMZN/CODE STUDY BOOK



## November 2022 Vendor Payments

11/30/22	CARD SERVICES	74.00	INT'L CODE STUDY GUIDE
11/30/22	CARD SERVICES	10.00	SOS REG/NOTARY
11/30/22	CARD SERVICES	22.70	STAMPMAKER/NOTARY
11/30/22	CARD SERVICES	10.40	USPS/POSTAGE
11/30/22	CARD SERVICES	67.01	EXXON/SRO TRAIN
11/30/22	CARD SERVICES	811.23	DRURYINN/SRO TRAIN
11/30/22	CARD SERVICES	28.90	7-11/SRO TRAIN
11/30/22	CARD SERVICES	38.73	CLARKS/SRO TRAIN
11/30/22	CARD SERVICES	35.04	MAVERIK/SRO TRAIN
11/30/22	CARD SERVICES	32.60	THAI REST/SRO TRAIN
11/30/22	CARD SERVICES	54.25	TMOBILE/PHONE CASE
11/30/22	CARD SERVICES	34.82	WALMART/LASAGNA
11/30/22	CARD SERVICES	144.56	GALLS/BOOTS
11/30/22	CARD SERVICES	7.00	CONOCO/CAR WASH
11/30/22	CARD SERVICES	7.90	WESTWENDCAR WASH
11/30/22	CARD SERVICES	285.51	BROWN DOG/SAR MEAL
11/30/22	CARD SERVICES	154.07	SUBWAY/MEAL
11/30/22	CARD SERVICES	30.05	CITY MARKET/MEAL
11/30/22	CARD SERVICES	39.45	CITY MARKET/MEAL
11/30/22	CARD SERVICES	19.01	CITY MARKET/FUEL
11/30/22	CARD SERVICES	137.07	TACO BELL/MEALS
11/30/22	CARD SERVICES	11.84	TARGET/BOTTLED WATER
11/30/22	CARD SERVICES	114.50	NEW SHERIDAN/MEAL
11/30/22	CARD SERVICES	355.00	FLORADORA/MEAL
11/30/22	CARD SERVICES	88.97	HOME DEPOT/VENT
11/30/22	CARD SERVICES	7.55	AMZN/STAPELLESS STAPLER
11/30/22	CARD SERVICES	12.99	AMZN/BLUETOOTH ADAPTER
11/30/22	CARD SERVICES	85.74	AWARD/HEMPHILL 10 YR
11/30/22	CARD SERVICES	25.96	SAMS/COFFEE
11/30/22	CARD SERVICES	9.00	USPS
11/30/22	CARD SERVICES	8.61	USPS
11/30/22	CARD SERVICES	32.47	BAKED IN TRIDE/MEAL
11/30/22	CARD SERVICES	37.62	MARKET AT TRIDE/GROCERY
11/30/22	CARD SERVICES	5.00	CBI ONLINE
11/30/22	CARD SERVICES	21.64	AMZN/CLOROX WIPES
11/30/22	CARD SERVICES	79.99	AMZN/HAND SOAP REFILLS
11/30/22	CARD SERVICES	66.14	AMZN/TRASH BAGS/PEROXIDE
11/30/22	CARD SERVICES	127.04	NRWD PIT STOP/BLADES
11/30/22	CARD SERVICES	1,061.98	FLOWER SUBARU/LOF/MAINT
11/30/22	CARD SERVICES	149.90	ZOOM
11/30/22	CARD SERVICES	10.40	USPS
11/30/22	CARD SERVICES	10.40	USPS
11/30/22	CARD SERVICES	3,233.36	OUTLAW AUTO
11/30/22	CARD SERVICES	14.00	CONOCO/CAR WASH
11/30/22	CARD SERVICES	14.00	CONOCO/CAR WASH
11/30/22	CARD SERVICES	979.00	ZIPRECRUITER
11/30/22	CARD SERVICES	375.00	AXON/VESTS
11/30/22	CARD SERVICES	11.99	ROVE SUCTION CUP MOUNT F
11/30/22	CARD SERVICES	39.99	RECHARGEABLE LED TACTICA

### November 2022 Vendor Payments

11/30/22	CARD SERVICES	18.61	USB 10-PORT WALL CHARGER
11/30/22	CARD SERVICES	26.75	THICK LARGE BLACK TRASH
11/30/22	CARD SERVICES	14.96	TALL KITCHEN DRAWSTRING
11/30/22	CARD SERVICES	24.99	CLEANING AND DISINFECTIN
11/30/22	CARD SERVICES	36.58	WINCH MOTOR REVERSING SO
11/30/22	CARD SERVICES	15.56	ROCKER SWITCH
11/30/22	CARD SERVICES	65.95	SNOW PLOW MARKER- 37"
11/30/22	CARD SERVICES	105.99	24"X24" BLACK FENDER SET
11/30/22	CARD SERVICES	145.99	ROLLING WELDING CART WIT
	<b>Total</b>	<b><u>1,122,800.99</u></b>	