

Under the directions of the Board of County Commissioners of Montezuma County, Colorado for the period February 1, 2019, through February 28, 2019, in compliance with an act to publish such of their acts that relate to letting of contracts, abatements and refunds of taxes and expenditures by them allowed and paid. Detailed payable information may be seen in the County Administration Office during business hours of 8:00 a.m. to 4:30 p.m.

GENERAL FUND

PERSONNEL PAYROLL	635,161.69
PARKER'S COPIER SERVICE	(28.63)
CHENARD, MIKE	40.00
COLORADO COUNTIES, INC.	17,638.00
AUTO ZONE	40.47
AXIS HEALTH SYSTEM	350.00
BALLANTINE COMMUNICATIONS	319.00
BI INC	99.80
BIMBO BAKERIES	326.23
CASELLE, INC	748.00
COMPLIANCE DRUG & ALCOHOL	30.00
COOKS CORRECTIONAL	85.38
GALL'S AN ARAMARK CO.,LLC	464.77
HANCOCK, LANA	250.00
IMAGENET CONSULTING	98.92
INTELLICHOICE, INC	21,517.53
KOPPENHAFFER ANIMAL SERVICE	75.00
MANE SHIPPING	26.86
MONTEZUMA COUNTY FLEET	21,109.18
PARKER'S WORKPLACE SOLUTIONS, IN	22.78
SHAMROCK FOODS	2,548.42
TIMEKEEPING SYSTEMS	1,205.58
TURNKEY CORRECTIONS	31.62
WOODSON, CARRIE	45.33
BANKCARD CENTER	1,878.06
BIG R OF CORTEZ, INC.	183.94
BIMBO BAKERIES	326.23
BOB BERG DESIGNS & BUCKLES	-
BRADY INDUSTRIES	153.55
CASCADE WATER/COFFEE SERV	34.95
CO.DEPT. OF PUBLIC HEALTH	1,137.50
COLORADO BUREAU OF INVESTIGATI	30.00
COMPLIANCE DRUG & ALCOHOL	90.00
CORTEZ COPY & PRINT	397.50
COUNTY WORKERS COMP. POOL	160,646.00
IMAGENET CONSULTING	504.15
PARKER'S WORKPLACE SOLUTIONS, IN	40.69
ROGERS & COMPANY	219.50
SYSCO	2,322.95
CENTURYLINK	53.15
CRYSTAL-BRITE LAUNDRY & DRY CLEA	223.00
FARMERS	1,046.38
GALL'S AN ARAMARK CO.,LLC	1,010.09
GREAT AMERICA LEASING COR	125.81

MICHAEL F. ARNALL MD, PC	2,600.00
MICHAEL F. GREEN, PC	380.00
PARKER'S WORKPLACE SOLUTIONS, IN	710.62
SHARP LOCKS	94.00
SMITH, JANIS	400.00
SOUTHWEST MEMORIAL HOSPITAL	221.00
THOMSON REUTERS	276.36
AARMS	175.00
ADAMSON POLICE PRODUCTS	255.00
AMERITECH	157.46
AT&T	519.13
AXXYA SYSTEM, LLC	300.00
BIMBO BAKERIES	652.46
BOB BARKER COMPANY	27.99
BUGG, CLARENCE A.	4,400.00
CASCADE WATER/COFFEE SERV	102.79
CCCA	52.00
CDW GOVERNMENT, INC.	2,673.60
CITY OF CORTEZ	2,885.80
COLORADO COUNTY ATTORNEYS ASSI	600.00
COLORADO SECRETARY OF STATE	20.00
CORTEZ COPY & PRINT	42.50
COUNTY SHERIFFS OF COLO	200.00
DASH MEDICAL GLOVES	4,683.00
EMPIRE ELECTRIC ASSO. INC	19,348.83
FARMERS	1,822.56
GALL'S AN ARAMARK CO.,LLC	121.99
IMAGENET CONSULTING	1,871.04
Karen D. Welch	2,850.00
MARY ELLEN DENOMY, CPA	1,390.22
MONTEZUMA COUNTY FLEET	481.44
PARKER'S WORKPLACE SOLUTIONS, IN	346.12
PASQUIN, MICHAEL	52.00
PURCHASE POWER	245.99
RIEDEL, KACEY	84.00
SHAMROCK FOODS	2,299.91
SYSCO	1,271.72
THE COWBOY COFFEE COMPANY	491.00
XEROX CORPORATION	146.02
EMPIRE ELECTRIC ASSO. INC	2,620.97
ALSCO	229.92
AMAZON CAPITAL SERVICES	900.61
AT&T	2,028.94
AUTO-CHLOR SYSTEM	159.90
AXIS HEALTH SYSTEM	350.00
BALLANTINE COMMUNICATIONS	1,904.34
BIG R OF CORTEZ, INC.	79.97
BIMBO BAKERIES	326.23
BLACKIE, ALEXANDRA	40.00
BOB BARKER COMPANY	177.27
BRADY INDUSTRIES	398.97
BRAND CENTRAL	100.00
CASCADE WATER/COFFEE SERV	76.89
CDW GOVERNMENT, INC.	3,229.07
CENTURYLINK	119.64
CHENARD, MIKE	40.00
CITY OF CORTEZ	1,618.46
COOK, TIM	40.00