

GARFIELD COUNTY

CHECK NO. 418461

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
08/23/2019	777134	Legal Services - SB 181 RULE MAKING - JULY PROFESSIONAL SERVICES-Legal § 1 Each 38,407.00	38,407.00
09/19/2019	778264	Legal Services - SB 181 RULE MAKING - AUG PROFESSIONAL SERVICES-Legal § 1 Each 25,317.84	25,317.84

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

82-340 418461
 1021

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
10/30/2019	\$63,724.84

PAY Sixty-Three Thousand Seven Hundred Twenty-Four and 84/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Jean M Alberico
[Signature]

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GARFIELD COUNTY

CHECK NO. 418733

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
10/16/2019	779373	SB 181 RULE MAKING - SEPTEMBER MEETINGS PROFESSIONAL SERVICES-SB 181 1 Each 38,920.55	38,920.55

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

418733

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

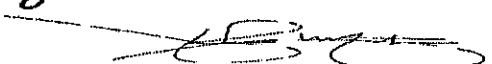
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
11/13/2019	\$38,920.55

PAY Thirty-Eight Thousand Nine Hundred Twenty and 55/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Juan M Alberico


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GARFIELD COUNTY

CHECK NO. 419483

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
11/30/2019	781323	Legal Services SB 181 RULEMAKING PROFESSIONAL SERVICES-Legal £ 1 Each	82,355.22
10/08/2019	778977	Legal Services - SB 181 RULEMAKING PROFESSIONAL SERVICES-Legal £ 1 Each	10,249.00

PAYABLE THROUGH ALPINE BANK AND TRUST
2200 Grand Avenue, Glenwood Springs CO 81601
This warrant is void if not presented within 90 days.

82-340 419483
1021

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
12/18/2019	\$92,604.22

PAY Ninety-Two Thousand Six Hundred Four and 22/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
1550 17TH ST STE 500
DENVER, CO 80202

Juan M. Alberico
[Signature]

GARFIELD COUNTY

CHECK NO. 419639

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
12/13/2019	781635	Legal Services - SB 181 RULE MAKING - NOV PROFESSIONAL SERVICES-Legal § 1 Each 143,928.45	143,928.45

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

419639

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
01/01/2020	\$143,928.45

PAY One Hundred Forty-Three Thousand Nine Hundred Twenty-Eight and 45/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Jean M Alberico

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GARFIELD COUNTY

CHECK NO. 420268

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
01/09/2020	782820	SB 181 RULE MAKING - DECEMBER PROFESSIONAL SERVICES-SB 181 1 Each	97,997.46

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601
 This warrant is void if not presented within 90 days.

82-340 420268
 1021

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

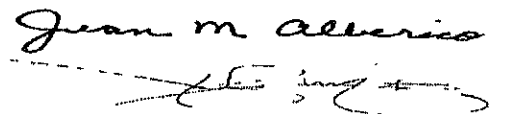
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
01/29/2020	\$97,997.46

PAY Ninety-Seven Thousand Nine Hundred Ninety-Seven and 46/100 Dollars

TO THE
 ORDER
 OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Juan M. Alvarez


GARFIELD COUNTY

CHECK NO. 421052

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
02/27/2020	785005	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsld 1 Each 54,165.08	54,165.08

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

421052

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

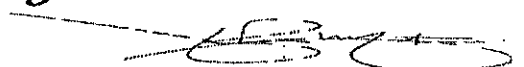
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
03/11/2020	\$54,165.08

PAY Fifty-Four Thousand One Hundred Sixty-Five and 8/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Juan M. Alberico


GARFIELD COUNTY

CHECK NO. 421352

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
03/13/2020	786000	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi	51,450.77
		1 Each	
03/13/2020	786001	Outside Counsel - APPEAL OF AQCC PROFESSIONAL SERVICES-Outsidi	55,761.37
		1 Each	

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

421352

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
03/25/2020	\$107,212.14

PAY One Hundred Seven Thousand Two Hundred Twelve and 14/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Juan M. Alvarado

GARFIELD COUNTY

CHECK NO. 422243

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
04/29/2020	801211	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsid	67,215.57
		1 Each	
04/30/2020	801246	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsid	56,111.05
		1 Each	

PAYABLE THROUGH ALPINE BANK AND TRUST
2200 Grand Avenue, Glenwood Springs CO 81601

82-340
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422243

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS
This warrant is void if not presented within 90 days.

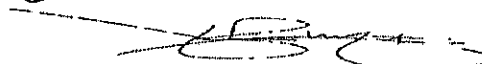
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
05/13/2020	\$123,326.62

PAY One Hundred Twenty-Three Thousand Three Hundred Twenty-Six and 62/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
1550 17TH ST STE 500
DENVER, CO 80202

Jean M. Alverio


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GARFIELD COUNTY

CHECK NO. 423100

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
05/31/2020	802591	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi	63,096.82
05/31/2020	802589	AQCC APPEAL PROFESSIONAL SERVICES-AQCC	55,725.77
06/10/2020	802922	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi	44,304.87
06/10/2020	802921	AQCC APPEAL PROFESSIONAL SERVICES-AQCC	28,588.35

PAYABLE THROUGH ALPINE BANK AND TRUST
2200 Grand Avenue, Glenwood Springs CO 81601
This warrant is void if not presented within 90 days.

82-340
1021 423100

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

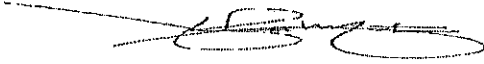
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
06/24/2020	\$191,715.81

PAY One Hundred Ninety-One Thousand Seven Hundred Fifteen and 81/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
1550 17TH ST STE 500
DENVER, CO 80202

Juan M. Alvarado


GARFIELD COUNTY

CHECK NO. 423822

DATE	INVOICE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT
07/28/2020	804702	Outside Counsel - SB 181 Rulemaking				49,631.71
		PROFESSIONAL SERVICES-Outsid	1	Each	49,631.71	
07/27/2020	804823	AQCC APPEAL				28,855.70
		PROFESSIONAL SERVICES-Outsid	1	Each	28,855.70	

PAYABLE THROUGH ALPINE BANK AND TRUST

2200 Grand Avenue, Glenwood Springs CO 81601

This warrant is void if not presented within 90 days.

82-340
1021

423822

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS


BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
08/05/2020	\$78,487.41

PAY Seventy-Eight Thousand Four Hundred Eighty-Seven and 41/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
1550 17TH ST STE 500
DENVER, CO 80202



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GARFIELD COUNTY

CHECK NO. 424380

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
08/14/2020	805413	SB 181 RULEMAKING PROFESSIONAL SERVICES-SB 181	132,806.59
08/14/2020	805414	AQCC APPEAL PROFESSIONAL SERVICES-AQCC	1,793.25

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601
 This warrant is void if not presented within 90 days.

82-340
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424380

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

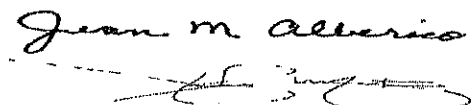
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
09/09/2020	\$134,599.84

PAY One Hundred Thirty-Four Thousand Five Hundred Ninety-Nine and 84/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Jean M. Alberico


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GARFIELD COUNTY

CHECK NO. 424938

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
09/30/2020	807391	Outside Counsel - SB 181 Rulemaking	146,018.18
		PROFESSIONAL SERVICES-Outsidi	1 Each 146,018.18
09/30/2020	807392	AQCC APEAL	4,365.25
		PROFESSIONAL SERVICES-AQCC	1 Each 4,365.25

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601
 This warrant is void if not presented within 90 days.

82-340
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424938

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

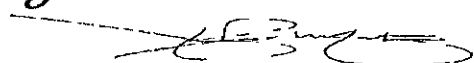
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
10/07/2020	\$150,383.43

PAY One Hundred Fifty Thousand Three Hundred Eighty-Three and 43/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Jean M. Alberico


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GARFIELD COUNTY

CHECK NO. 4616

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
12/11/2020	810653	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi 1 Each	101,443.95
10/22/2020	808340	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi 1 Each	173,285.06
10/22/2020	808351	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi 1 Each	6,476.15

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

62-340
1021

4616

This warrant is void if not presented within 90 days

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
12/22/2020	\$281,205.16

PAY Two Hundred Eighty-One Thousand Two Hundred Five and 16/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP WIRE
 1550 17TH ST, STE 500
 DENVER, CO 80202

GARFIELD COUNTY

CHECK NO. 4639

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
11/24/2020	810194	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi 1 Each 95,948.23	95,948.23

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

4639

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
01/06/2021	\$95,948.23

PAY Ninety-Five Thousand Nine Hundred Forty-Eight and 23/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP ACH
 1550 17TH ST, STE 500
 DENVER, CO 80202

GARFIELD COUNTY

CHECK NO. 426680

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
01/26/2021	812348	AQCC & SB 181 RULEMAKING COUNSEL & CONSULTANTS PROFESSIONAL SERVICES-AQCC 1 Each 26,588.01	26,588.01

PAYABLE THROUGH ALPINE BANK AND TRUST
2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

426680

This warrant is void if not presented within 90 days

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

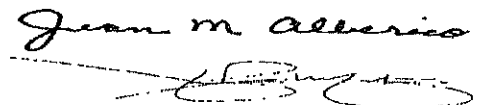
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
02/03/2021	\$26,588.01

PAY Twenty-Six Thousand Five Hundred Eighty-Eight and 1/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
1550 17TH ST STE 500
DENVER, CO 80202

Juan M. Alvarado


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