

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. Alberico*

C4213626 A102103497A 10100421530  
 FILE COPY FILE COPY FILE COPY

**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  
1021

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.

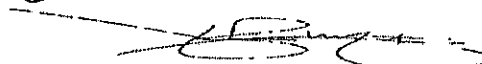
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

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*  


C422243C A102103407A 1010042153C



**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

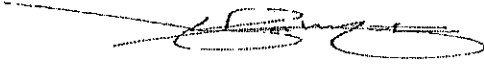
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

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

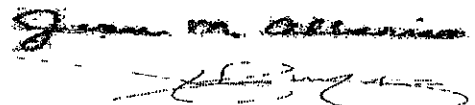
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

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



FILE COPY FILE COPY FILE COPY

072382200A002103407A000042153

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

82-340  
1021

424380

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
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*  
*[Signature]*

C424380C A102108407A 10100421530 **FILE COPY FILE COPY FILE COPY**

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  
1021

424938

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

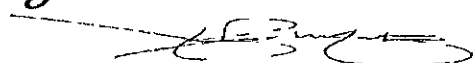
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

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*  


C424938C A102108407A 10100421530  
 FILE COPY FILE COPY FILE COPY

**GARFIELD COUNTY**

**CHECK NO. 4616**

<b>DATE</b>	<b>INVOICE NO.</b>	<b>DESCRIPTION</b>	<b>NET AMOUNT</b>
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**

<b>DATE</b>	<b>AMOUNT</b>
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