GARFIELD COUNTY

03/13/2020 786000 Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outside Each

CHECK NO. 421352 **NET AMOUNT**

51,450,77

03/13/2020 786001 Outside Counsel - APPEAL OF AQCC

PROFESSIONAL SERVICES-Outside 1 Each 51,450.77

55,761.37

55,761.37

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

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

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**

GARFIELD COUNTY

CHECK NO. INVOICE NO 04/29/2020 801211 Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outside 67,215.57 Each 67,215.57 04/30/2020 801246 Outside Counsel - SB 181 Rulemaking 56,111.05 PROFESSIONAL SERVICES-Outside Each 56,111.05

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

422243

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

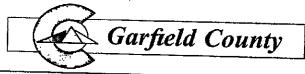
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE 05/13/2020

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**



 -				2020) Regi	ular A/P	Voucher		
Vendor Name & Mailing Address Davis Graham & Stubbs 1550 17th Street, Suite 500			Vendor Number Purchase Order Number				Special Instructions For Warrant		
			9798 2020 - 0056					Please attach remittance with payment	
Denver, CO	80202		- -			To close out check box:			
Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
6/10/2020	802922	135	95	195	4320		Outside Counsel May Work	SB 181 Rulemaking	44,304.87
6/10/2020/	802921	135	95	195	4320		Outside Counsel May Work	AQCC Appeal	28,588.35
							·		
repared By:		Viktoria Co	ox 6/16/2	2020		<u></u> ,		Total	\$ 72,893.22
pervisor Ap	proval: Cad Approval:	items and Sil and Gds	4 1	L BC	en receive	Digital DN: cn	DATE: 6/// ly signed by SHERYL BOV 5.8HERYL BOWER, o=GAF LY, ou, email=SBOWER@6	VER	EUEN JUN 162
ccounting Us ate Stamp:	e Only)		-			—,−- -CO UNT	O20 06 16 00:40:03 06:00		

GARLIELD COOM!					CHECK NO. 423100	
	DATE	INVOICE NO.	DESCRIPTION			NET AMOUNT
	05/31/2020	802591	Outside Counsel - SB 181 Rulemaking			63,096,82
	05/31/2020	802589	PROFESSIONAL SERVICES-Outside 1 AQCC APPEAL	Each	63,096.82	55,725.77
	06/10/2020	802922	PROFESSIONAL SERVICES-AQCC 1 Outside Counsel - SB 181 Rulemaking	Each	55,725.77	
			PROFESSIONAL SERVICES-Outside 1	Each .	44,304.87	44,304.87
	06/10/2020	802921	AQCC APPEAL PROFESSIONAL SERVICES-AQCC 1	Each	28.588.35	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 maluerica

GARFIELD COUNTY

CHECK NO. 423822

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

10 Grand Avenue, Glenwood Springs CO 81601

This warrant is void if not presented within 90 days.

³⁴⁰ 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



GARFIELD COUNTY CHECK NO. 424380 DATE INVOICE NO DESCRIPTION **NET AMOUNT** SB 181 RULEMAKING 08/14/2020 805413 132,806.59 PROFESSIONAL SERVICES-SB 181 1 Each 132,806.59 08/14/2020 805414 AQCC APPEAL 1,793.25

1 Each

1,793.25

PROFESSIONAL SERVICES-AQCC

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

1021

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 malleries

GARFIELD COUNTY CHECK NO. 424938 DESCRIPTION **NET AMOUNT** 09/30/2020 Outside Counsel - SB 181 Rulemaking 146,018.18 PROFESSIONAL SERVICES-Outside 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

82-340 1021 424938

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 10/07/2020 \$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 on alverio

GARFIELD COUNTY CHECK NO. 4616 INVOICE NO. DESCRIPTION DATE **NET AMOUNT** 12/11/2020 810653 Outside Counsel - SB 181 Rulemaking 101,443.95 PROFESSIONAL SERVICES-Outside Each 101,443.95 Outside Counsel - SB 181 Rulemaking 10/22/2020 808340 173,285.06 PROFESSIONAL SERVICES-Outside, Each 173,285.06 Outside Counsel - SB 181 Rulemaking 10/22/2020 808351 6,476.15 PROFESSIONAL SERVICES-Outside Each 6,476.15

PAYABLE THROUGH ALPINE BANK AND TRUST

4616

2200 Grand Avenue, Glenwood Springs CO 81601 62-340 1021 4
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

•	y		
	DATE	AMOUNT	ı
İ	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**