

TOWN OF PARACHUTE
April 11, 2019 through May 7, 2019
Accounts Payable Transaction List

Check Number	Date	Vendor	Amount
22867	4/11/2019	SHELLBIRD, INC	5,000.00
22868	4/23/2019	AIRGAS USA, LLC	65.49
22869	4/23/2019	BATTLMENT MESA METRO DISTRICT	12,579.00
22871	4/23/2019	CITY OF RIFLE	281.25
22873	4/23/2019	CORRecycling	1,250.00
22874	4/23/2019	CROTHERS, ROXANNE	135.00
22875	4/23/2019	DAN E WILSON, ATTORNEY AT LAW LLC	450.00
22876	4/23/2019	DISA INC	89.00
22879	4/23/2019	FILTER TECH SYSTEMS INC	341.25
22883	4/23/2019	INTERMOUNTAIN SWEEPER CO	1,769.76
22886	4/23/2019	MARK KING	60.90
22890	4/23/2019	RHEMA MUSIC & CLOTHING CO.	500.00
22891	4/23/2019	SAFEBUILT INC	2,309.67
22893	4/23/2019	SWALLOW OIL COMPANY	20.00
22895	4/23/2019	TIFFANY M MERRIAM	389.00
22901	4/25/2019	ALL-TERRAIN MOTORSPORTS	14,322.25
22902	4/25/2019	WESTERN SLOPE TRAILERS	4,098.00
22903	4/25/2019	WESTERN SLOPE TRAILERS	2,999.97
A-1 COLLECTION AGENCY LLC	4/22/2019	A-1 COLLECTION AGENCY LLC	41.73
AFLAC	4/29/2019	AFLAC	196.30
ALPINE BANK	4/25/2019	ALPINE BANK	1,089.21
FIRE & POLICE PENSION ASSOC	4/11/2019	FIRE & POLICE PENSION ASSOC	1,990.70
FIRE & POLICE PENSION ASSOC	4/25/2019	FIRE & POLICE PENSION ASSOC	1,990.98
LIBERTY NATIONAL LIFE INSURANCE CO	4/25/2019	LIBERTY NATIONAL LIFE INSURANCE CO	69.57
ORCHARD TRUST COMPANY INC	4/11/2019	ORCHARD TRUST COMPANY INC	3,326.37
ORCHARD TRUST COMPANY INC	4/25/2019	ORCHARD TRUST COMPANY INC	2,889.30
PAYFLEX SYSTEMS USA INC	4/11/2019	PAYFLEX SYSTEMS USA INC	2,079.19
PAYFLEX SYSTEMS USA INC	4/18/2019	PAYFLEX SYSTEMS USA INC	1,167.98
PAYFLEX SYSTEMS USA INC	4/22/2019	PAYLOCITY CORP	39,222.37
PAYFLEX SYSTEMS USA INC	4/24/2019	PAYFLEX SYSTEMS USA INC	1,819.14
PAYFLEX SYSTEMS USA INC	4/30/2019	PAYFLEX SYSTEMS USA INC	1,680.58
PAYLOCITY CORP	4/15/2019	PAYLOCITY CORP	107.49
PROVELOCITY	4/18/2019	PROVELOCITY	2,040.00
XCEL ENERGY	4/22/2019	XCEL ENERGY	3,401.85
XCEL ENERGY	4/29/2019	XCEL ENERGY	5,294.10
22870	4/23/2019	CAMCA	84.00
22872	4/23/2019	COMMERCIAL REFUSE SERVICE	300.00
22877	4/23/2019	EMTECH	2,665.94
22878	4/23/2019	FIKES WEST INC	60.00
22880	4/23/2019	GARFIELD COUNTY TREASURER	50.00
22881	4/23/2019	GRAND JUNCTION POLICE DEPT	100.00
22882	4/23/2019	HELLER, KEN	235.76
22884	4/23/2019	KARP, NEU, HANLON PC	7,208.76
22885	4/23/2019	LAWSON PRODUCTS INC	112.35
22887	4/23/2019	PINNACOL ASSURANCE	4,962.00
22888	4/23/2019	PRO FORCE LAW ENFORCEMENT	756.00
22889	4/23/2019	PROFESSIONAL WATER TECH	781.92
22892	4/23/2019	SARAH GOIN	49.38
22894	4/23/2019	TEP ROCKY MOUNTAIN LLC	2,000.00
22896	4/23/2019	TRU GREEN	298.11
22897	4/23/2019	USA BLUE BOOK	169.44
22898	4/23/2019	VELASCO ENTERPRISES LIMITED	320.40
22899	4/23/2019	VIEWU	817.00
22900	4/23/2019	XCEL ENERGY	665.58
A-1 COLLECTION AGENCY LLC	5/6/2019	A-1 COLLECTION AGENCY LLC	41.72
PAYLOCITY CORP	5/6/2019	PAYLOCITY CORP	39,124.92
			175,870.68