

TOWN OF PARACHUTE
July 11, 2019 through August 7, 2019
Accounts Payable Transaction List

Check number	Date	Vendor	Amount
23089	7/18/2019	ABSOLUTELY CREATIVE CUSTOMS	600.00
23090	7/23/2019	ACTION SHOP SERVICE	59.76
23091	7/23/2019	B&B PLUMBING	263.00
23092	7/23/2019	BATTLEMENT MESA METRO DISTRICT	16,308.00
23093	7/23/2019	BLAIR AND ASSOCIATES, P.C.	5,500.00
23094	7/23/2019	CIRSA	169.28
23097	7/23/2019	CREATIVE PRODUCT SOURCE	225.15
23098	7/23/2019	DISA INC	295.00
23100	7/23/2019	FERGUSON WATERWORKS #1116	2,883.82
23101	7/23/2019	FRONTIER PAVING INC	14,054.29
23102	7/23/2019	HIGH COUNTRY ENGINEERING, INC	9,307.30
23103	7/23/2019	JAMES TAYLOR	173.98
23105	7/23/2019	KARP, NEU, HANLON PC	6,339.51
23106	7/23/2019	LAWSON PRODUCTS INC	341.74
23107	7/23/2019	MASTER AUTOMOTIVE, INC	1,519.39
23108	7/23/2019	RAPID CREEK MECHANICAL COMPANY	856.50
23110	7/23/2019	STEVEN A NOFZIGER	500.00
23111	7/23/2019	SWALLOW OIL COMPANY	76.22
23112	7/23/2019	TOWNSQUARE MEDIA GRAND JUNCTION	497.00
23113	7/23/2019	TRU GREEN	242.15
23114	7/23/2019	US TRACTOR & HARVEST	32.17
23115	7/23/2019	VALLEY LUMBER	4.28
23117	7/23/2019	XCEL ENERGY	192.99
A-1 COLLECTION AGENCY LLC	7/16/2019	A-1 COLLECTION AGENCY LLC	41.73
ALPINE BANK	7/29/2019	ALPINE BANK	1,089.21
FIRE & POLICE PENSION ASSOC	7/24/2019	FIRE & POLICE PENSION ASSOC	1,999.62
ORCHARD TRUST COMPANY INC	7/22/2019	ORCHARD TRUST COMPANY INC	2,880.02
PAYFLEX SYSTEMS USA INC	7/11/2019	PAYFLEX SYSTEMS USA INC	21.84
PAYFLEX SYSTEMS USA INC	7/16/2019	PAYFLEX SYSTEMS USA INC	12.22
PAYFLEX SYSTEMS USA INC	7/24/2019	PAYFLEX SYSTEMS USA INC	610.51
PAYFLEX SYSTEMS USA INC	7/30/2019	PAYFLEX SYSTEMS USA INC	3,266.77

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PAYLOCITY CORP	7/16/2019	PAYLOCITY CORP	51,780.13
PAYLOCITY CORP	7/24/2019	PAYLOCITY CORP	704.48
PAYLOCITY CORP	7/30/2019	PAYLOCITY CORP	78,112.37
PROVELOCITY	7/16/2019	PROVELOCITY	2,017.50
UMB CREDIT CARD	7/11/2019	UMB CREDIT CARD	13,377.10
WEX INC	7/11/2019	WEX INC	3,768.86
XCEL ENERGY	7/24/2019	XCEL ENERGY	3,022.31
XCEL ENERGY	7/29/2019	XCEL ENERGY	4,850.72
23095	7/23/2019	COLORADO CODE CONSULTING	1,644.40
23096	7/23/2019	COMMERCIAL REFUSE SERVICE	650.00
23099	7/23/2019	ESRI	500.00
23104	7/23/2019	JOY WAGNER	62.16
23109	7/23/2019	RIVERA, CARMEN	130.00
23116	7/23/2019	VELASCO ENTERPRISES LIMITED	82.56
23118	8/6/2019	JOHN ELWAY CHEVROLET	38,090.00
AFLAC	8/7/2019	AFLAC	196.30
ALPINE BANK	8/7/2019	ALPINE BANK	321.78
KANSAS CITY LIFE INSURANCE	8/7/2019	KANSAS CITY LIFE INSURANCE	817.00
LIBERTY NATIONAL LIFE INSURANCE CO	8/7/2019	LIBERTY NATIONAL LIFE INSURANCE CO	69.57
ORCHARD TRUST COMPANY INC	8/7/2019	ORCHARD TRUST COMPANY INC	2,877.38
PAYFLEX SYSTEMS USA INC	8/7/2019	PAYFLEX SYSTEMS USA INC	5,063.93
TITLE COMPANY OF THE ROCKIES	8/7/2019	TITLE COMPANY OF THE ROCKIES	189,840.33
			468,342.33