

**TOWN OF PARACHUTE**  
**May 8, 2019 through June 6, 2019**  
**Accounts Payable Transaction List**

22904	5/14/2019 ACTION SHOP SERVICE	26.94
22905	5/14/2019 AIRGAS USA, LLC	63.81
22906	5/14/2019 AMERICAN JANITOR	325.00
22907	5/14/2019 BATTLEMENT MESA METRO DISTRICT	13,272.00
22908	5/14/2019 BATTLEMENT MESA METRO DISTRICT	9,125.00
22909	5/14/2019 BIGHORN CONSULTING ENGINEERS, CO	1,200.00
22910	5/14/2019 BRUBACHER DESIGN	3,314.50
22911	5/14/2019 BUD'S SIGNS	280.00
22912	5/14/2019 CEBT	27,767.20
22913	5/14/2019 CIRSA	71.20
22914	5/14/2019 CODE PUBLISHING INC	351.20
22915	5/14/2019 COMMERCIAL REFUSE SERVICE	300.00
22916	5/14/2019 DAN E WILSON, ATTORNEY AT LAW LLC	30.00
22917	5/14/2019 DEPENDABLE WASTE SERVICES	5,501.00
22918	5/14/2019 DIMMICK, ORRIN	62.95
22919	5/14/2019 DISA INC	61.00
22920	5/14/2019 ELMER GLASS	868.23
22921	5/14/2019 FERGUSON WATERWORKS #1116	163.20
22922	5/14/2019 FIRST STRING LLC	3,011.00
22923	5/14/2019 GARFIELD COUNTY CLERK & RECORDER	38.00
22924	5/14/2019 GARFIELD COUNTY TREASURER	31.50
22925	5/14/2019 GENESIS PLUMBING & HYDRONICS	2,835.00
22926	5/14/2019 GRAND VALLEY PARK ASSOCIATION	4,000.00
22927	5/14/2019 HIGH COUNTRY ENGINEERING, INC	14,910.55
22928	5/14/2019 KARP, NEU, HANLON PC	3,501.38
22930	5/14/2019 KSUN RADIO	200.00
22931	5/14/2019 LBA, LLC	4,000.00
22932	5/14/2019 LIVING STONE PRODUCTIONS	500.00
22933	5/14/2019 MASTER AUTOMOTIVE, INC	478.98
22934	5/14/2019 OVERTON RECYCLING	900.00
22935	5/14/2019 PARACHUTE SERVICE	198.90
22937	5/14/2019 RESOURCE ENGINEERING INC	986.88
22938	5/14/2019 RICOH USA	81.53
22939	5/14/2019 RICOH USA INC	373.00
22940	5/14/2019 RIFLE ANIMAL SHELTER	310.00
22941	5/14/2019 SGS North America Inc	232.84
22942	5/14/2019 SHI	2,900.74
22943	5/14/2019 STEVEN A NOFZIGER	275.00
22944	5/14/2019 SWALLOW OIL COMPANY	46.85
22945	5/14/2019 SWANK MOTION PICTURES, INC	375.00
22946	5/14/2019 TOWN OF PARACHUTE PETTY CASH	45.09
22947	5/14/2019 TWO VALLEY TIRE	494.68
22948	5/14/2019 UNCC MEMBER SERVICES	29.82
22949	5/14/2019 UNIVAR USA INC	1,284.25
22950	5/14/2019 VALLEY LUMBER	58.92
22951	5/14/2019 WEST SLOPE COLORADO OIL & GAS ASSOCIATION	200.00
22952	5/14/2019 XCEL ENERGY	132.17
22953	5/16/2019 TOP END PERFORMANCE	895.00
22954	5/21/2019 TARPCOVERSALES.COM	5,392.95
22969	5/28/2019 FILTER TECH SYSTEMS INC	1,821.79
22972	5/28/2019 MASTER AUTOMOTIVE, INC	278.33
A-1 COLLECTION AGENCY LLC	5/20/2019 A-1 COLLECTION AGENCY LLC	41.73
A-1 COLLECTION AGENCY LLC	5/30/2019 A-1 COLLECTION AGENCY LLC	41.73
AFLAC	5/22/2019 AFLAC	196.30
ALPINE BANK	5/8/2019 ALPINE BANK	131.22

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ALPINE BANK	5/28/2019	ALPINE BANK	1,089.21
FIRE & POLICE PENSION ASSOC	5/13/2019	FIRE & POLICE PENSION ASSOC	1,956.94
FIRE & POLICE PENSION ASSOC	5/22/2019	FIRE & POLICE PENSION ASSOC	1,936.29
KANSAS CITY LIFE INSURANCE	5/8/2019	KANSAS CITY LIFE INSURANCE	863.00
LIBERTY NATIONAL LIFE INSURANCE CO	5/22/2019	LIBERTY NATIONAL LIFE INSURANCE CO	69.57
ORCHARD TRUST COMPANY INC	5/13/2019	ORCHARD TRUST COMPANY INC	3,045.76
ORCHARD TRUST COMPANY INC	5/22/2019	ORCHARD TRUST COMPANY INC	3,056.08
PAYFLEX SYSTEMS USA INC	5/8/2019	PAYFLEX SYSTEMS USA INC	8,574.44
PAYFLEX SYSTEMS USA INC	5/20/2019	PAYFLEX SYSTEMS USA INC	2,802.73
PAYFLEX SYSTEMS USA INC	5/22/2019	PAYFLEX SYSTEMS USA INC	1,338.54
PAYFLEX SYSTEMS USA INC	5/28/2019	PAYFLEX SYSTEMS USA INC	3,779.47
PAYLOCITY CORP	5/20/2019	PAYLOCITY CORP	43,658.42
PAYLOCITY CORP	5/30/2019	PAYLOCITY CORP	44,873.65
PROVELOCITY	5/13/2019	PROVELOCITY	2,000.00
UMB CREDIT CARD	5/9/2019	UMB CREDIT CARD	10,990.62
WEX INC	5/8/2019	WEX INC	3,250.67
XCEL ENERGY	5/28/2019	XCEL ENERGY	3,079.53
XCEL ENERGY	5/30/2019	XCEL ENERGY	4,496.48
22929	5/14/2019	KORVER, JOEL	110.75
22936	5/14/2019	R&S SALES & WELDING SERVICES	12.00
22955	5/28/2019	360 ELECTRIC, LLC	1,806.10

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22956	5/28/2019 ACTION SHOP SERVICE	59.99
22957	5/28/2019 ALL SEASONS RENTAL	197.20
22958	5/28/2019 ARCHIVE SOCIAL	2,388.00
22959	5/28/2019 BERRY, MICHAEL	397.93
22960	5/28/2019 BRUBACHER DESIGN	1,422.00
22961	5/28/2019 CBI	300.00
22962	5/28/2019 CINTAS	60.29
22963	5/28/2019 COLORADO DEPARTMENT OF AGRICULTURE	48.00
22964	5/28/2019 CORRecycling	5,583.55
22965	5/28/2019 DISA INC	122.00
22966	5/28/2019 FASTENAL	290.86
22967	5/28/2019 FERGUSON WATERWORKS #1116	543.67
22968	5/28/2019 FIKES WEST INC	68.00
22970	5/28/2019 GUNN'S GENERATOR SERVICE	700.00
22971	5/28/2019 KARP, NEU, HANLON PC	60.00
22973	5/28/2019 OVERHEAD DOOR COMPANY OF GRAND JUNCTION	182.50
22974	5/28/2019 TWO VALLEY TIRE	578.20
22975	5/28/2019 USA BLUE BOOK	160.84
22976	5/28/2019 VALLEY LUMBER	26.97
22977	5/28/2019 VELASCO ENTERPRISES LIMITED	82.56
22978	5/28/2019 VITAL RECORDS CONTROL	160.90
22979	5/29/2019 COLORADO DIVISION OF WATER RESOURCES	30.00
22980	6/6/2019 AMERICAN JANITOR	325.00
22981	6/6/2019 CEBT	27,063.20
22982	6/6/2019 CINTAS	26.39
22983	6/6/2019 CODE PUBLISHING INC	329.25
22984	6/6/2019 CONCRETE EQUIPMENT SUPPLY	133.46
22985	6/6/2019 DEPENDABLE WASTE SERVICES	9,168.02
22986	6/6/2019 DISA INC	305.00
22987	6/6/2019 FIRST STRING LLC	2,850.00
22988	6/6/2019 HEARTSILL, CRAIG	500.00
22989	6/6/2019 INTERNATIONAL ASSOC. FOR PROPERTY AND EVIC	375.00
22990	6/6/2019 LBA, LLC	4,000.00
22991	6/6/2019 LIVING STONE PRODUCTIONS	500.00
22992	6/6/2019 MARK KING	303.34
22993	6/6/2019 MD ENTERPRISES	1,365.00
22994	6/6/2019 PARACHUTE SERVICE	75.90
22995	6/6/2019 PNCI	30,937.70
22996	6/6/2019 PROFESSIONAL WATER TECH	1,497.00
22997	6/6/2019 R&S SALES & WELDING SERVICES	12.00
22998	6/6/2019 RHEMA MUSIC & CLOTHING CO.	1,000.00
22999	6/6/2019 RICOH USA	97.27
23000	6/6/2019 RICOH USA INC	373.00
23001	6/6/2019 RIFLE ANIMAL SHELTER	50.00
23002	6/6/2019 SARAH GOIN	28.19
23003	6/6/2019 SGS North America Inc	87.05
23004	6/6/2019 SLAPPEY, KARI	475.40
23005	6/6/2019 STEVEN A NOFZIGER	300.00
23006	6/6/2019 TRU GREEN	922.50
23007	6/6/2019 TWO RIVERS PRODUCTION	450.00
23008	6/6/2019 UNCC MEMBER SERVICES	35.50
23009	6/6/2019 WB SUPPLY INC	19.27
ALPINE BANK	6/5/2019 ALPINE BANK	247.14
KANSAS CITY LIFE	6/5/2019 KANSAS CITY LIFE INSURANCE	864.66
INSURANCE		
ORCHARD TRUST	6/5/2019 ORCHARD TRUST COMPANY INC	3,194.48
COMPANY INC		
PAYFLEX	6/5/2019 PAYFLEX SYSTEMS USA INC	914.90
SYSTEMS USA INC		
		359,093.69