EXPENSES PAID IN AUGUST 2015 Payee or Description	Date	Check Number	Check Amount
Payflex Health Hub CDM Ref # 26	8/3/2015	1	$212.08
Health Hub Reimbursment CDM Ref. # 27	8/17/2015	2	$91.25
PAYLOCITY PAYROLL FEE	8/15/2015	3	$33,330.54
HAYWORTH NSF CHECK	8/3/2015	4	$120.33
CDM Ref # 28 Payflex Health Hub	8/31/2015	5	$162.75
AFLAC	8/3/2015	20153	$657.93
CEBT	8/3/2015	20154	$16,431.10
DEPENDABLE WASTE SERVICES	8/3/2015	20155	$4,617.00
FIRE AND POLICE PENSION ASSOC.	8/3/2015	20156	$1,722.07
KANSAS CITY LIFE INS.	8/3/2015	20157	$649.96
LIBERTY NATIONAL LIFE INSURANCE CO.	8/3/2015	20158	$151.78
ORCHARD TRUST COMPANY, LLC	8/3/2015	20159	$2,384.03
BATTLEMENT MESA METROPOLITAN DISTRICT	8/10/2015	20160	$13,398.00
BETTER CITY	8/10/2015	20161	$22,500.00
GRAND VALLEY PARK ASSOCIATION	8/10/2015	20162	$3,599.63
SAFEBUILT, INC.	8/10/2015	20163	$109.88
STUART S. MCARTHUR	8/10/2015	20164	$752.57
THE LITTLE COFFEE SHACK	8/10/2015	20165	$1,295.01
TIFFANY M MERRIAM	8/10/2015	20166	$243.00
WELLS FARGO BUSINESS	8/10/2015	20167	$29.99
WELLS FARGO BUSINESS	8/10/2015	20168	$2.54
WELLS FARGO BUSINESS	8/10/2015	20169	$633.25
WELLS FARGO VISA	8/10/2015	20170	$49.58
FIRE AND POLICE PENSION ASSOC.	8/14/2015	20171	$1,722.07
ORCHARD TRUST COMPANY, LLC	8/14/2015	20172	$2,384.03
JUSTIN MAYFIELD	8/18/2015	20173	$1,098.17
AUSTIN CIVIL GROUP, INC.	8/20/2015	20174	$575.00
DESKTOP CONSULTING, INC.	8/20/2015	20175	$155.00
GARFIELD DEPT. OF HUMAN SERVICE	8/20/2015	20176	$3,488.29
GRAND VALLEY PARK ASSOCIATION	8/20/2015	20177	$10.00
HACH	8/20/2015	20178	$255.68
HILL AND ROBBINS P.C.	8/20/2015	20179	$46.78
JAY KETCHEM & FRIENDS	8/20/2015	20180	$1,000.00
JC EXCAVATING, INC.	8/20/2015	20181	$2,000.00
KARP, NEU, HANLON P.C.	8/20/2015	20182	$8,952.14
R & S SALES & WELDING SERVICE	8/20/2015	20183	$12.00
STEVEN A. NOFZIGER	8/20/2015	20184	$375.00
SWALLOW OIL COMPANY	8/20/2015	20185	$45.34
TY MORGAN	8/20/2015	20186	$3,000.00
UMB	8/20/2015	20187	$11,939.21
WESTERN SLOPE CONSULTING, LLC	8/20/2015	20188	$4,508.47
TOWN OF SILT	8/28/2015	20189	$45.00
TOTAL			**$144,756.45**