APRIL 2015 PAID EXPENSES Payee or Description	Date	Check Number	Check Amount
Payflex Healthhub HRA Reimbursment Ref#11	4/3/2015	1	$ 445.57
Payflex Healthhub HRA Reimbursment Ref#12	4/3/2015	2	$3,595.57
CDM Ref. # 13. Payflex Healthhub Reimbursment	4/20/2015	3	$5,582.03
Payflex Health Hub HRA CDM REF # 14	4/27/2015	4	$996.07
CASELLE INC	4/7/2015	19850	$3,400.00
JAMES KELLY	4/7/2015	19851	$200.00
QUILL CORPORATION	4/7/2015	19852	$764.99
SNOB PRODUCTIONS INC	4/7/2015	19853	$4,000.00
FIRE AND POLICE PENSION ASSOC.	4/16/2015	19854	$1,722.07
ORCHARD TRUST COMPANY, LLC	4/16/2015	19855	$2,121.53
AFLAC	4/1/2015	19905	$657.93
AIRGAS USA, LLC	4/1/2015	19906	$63.27
ALEXANDER GRAHAM	4/1/2015	19907	$243.88
BATTLEMENT MESA TRUE VALUE	4/1/2015	19908	$51.02
CEBT	4/1/2015	19909	$17,763.10
CENTURY LINK	4/1/2015	19910	$918.04
CHEMA TOX LABORATORY INC	4/1/2015	19911	$20.00
CIRSA	4/1/2015	19912	$10,812.50
COLUMBINE FORD	4/1/2015	19913	$219.95
COMCAST CABLE	4/1/2015	19914	$147.85
DEPENDABLE WASTE SERVICES	4/1/2015	19915	$4,605.00
EVOQUA WATER TECHNOLIGIES LLC	4/1/2015	19916	$43.24
FIKES WEST, INC.	4/1/2015	19917	$64.00
FIRE AND POLICE PENSION ASSOC.	4/1/2015	19918	$1,722.07
GRAND VALLEY HIGH SCHOOL	4/1/2015	19919	$250.00
HILL AND ROBBINS P.C.	4/1/2015	19920	$583.70
KANSAS CITY LIFE INS.	4/1/2015	19921	$730.71
KONICA MINOLTA	4/1/2015	19922	$1,117.49
LAW ENFORCEMENT ALLIANCE FOR DEFENSE	4/1/2015	19923	$21.00
LIBERTY NATIONAL LIFE INSURANCE CO.	4/1/2015	19924	$151.78
MESA COUNTY HEALTH DEPT.	4/1/2015	19925	$40.00
NEVE'S UNIFORMS, INC.	4/1/2015	19926	$843.21
ORCHARD TRUST COMPANY, LLC	4/1/2015	19927	$1,905.24
PAYFLEX SYSTEMS, USA INC.	4/1/2015	19928	$150.00
RICOH USA, INC	4/1/2015	19929	$31.30
RICOH USA, INC.	4/1/2015	19930	$149.01
RIFLE LOCK & SAFE	4/1/2015	19931	$328.37
ST. PAUL STAMP WORKS INC.	4/1/2015	19932	$61.02
USA BLUE BOOK	4/1/2015	19933	$393.65
VALLEY LUMBER	4/1/2015	19934	$53.94
VERIZON WIRELESS	4/1/2015	19935	$642.47
WELLS FARGO BUSINESS	4/1/2015	19936	$90.76
WELLS FARGO BUSINESS	4/1/2015	19937	$38.38
WELLS FARGO BUSINESS	4/1/2015	19938	$264.27
WELLS FARGO BUSINESS CARD	4/1/2015	19939	$609.86

WELLS FARGO VISA	4/1/2015	19940	$867.93
WELLS FARGO VISA	4/1/2015	19941	$811.36
TOTAL			**$ 70,295.13**