

<b>Payee or Description</b>	<b>Check Amount</b>
HRA REIMBURSMENT REF.# 3	\$196.31
HRA REIMBURSMENT PAYFLEX REF # 4	\$2,799.65
Payflex Health Hub Ref. # 5	\$3,740.70
PAYFLEX HEALTH HUB HRA REIMBURSMENT CDM REF #6	\$854.15
SANDS LAW OFFICE, LLC	-\$2,955.86
360 ELECTRIC, LLC	\$1,121.89
ALEXANDER GRAHAM	\$696.02
CIRSA	\$1,061.00
COLORADO MT. NEWS MEDIA	\$35.42
LAW ENFORCEMENT TARGETS INC	\$296.45
MIDWEST RADAR & EQUIPMENT	\$22.00
RICOH USA, INC	\$39.43
STUART S. MCARTHUR	\$178.66
VERIZON WIRELESS	\$840.93
WEST PARK TRUCK EQUIPMENT	\$81.88
HOLY CROSS ENERGY	\$445.19
PAYFLEX SYSTEMS, USA INC.	\$300.00
TERRY KYLE	\$67.75
XCEL ENERGY	\$9,269.19
FIRE AND POLICE PENSION ASSOC.	\$1,722.07
ORCHARD TRUST COMPANY, LLC	\$1,314.59
ALPINE TIRE CO.	\$617.40
ALSCO	\$160.28
AUSTIN CIVIL GROUP, INC.	\$833.79
BATTLEMENT MESA METROPOLITAN DISTRICT	\$11,259.00
BATTLEMENT MESA TRUE VALUE	\$235.42
CASELLE INC	\$525.33
CENTURY LINK	\$934.70
COMCAST CABLE	\$147.85
COMFORT AIR OF GRAND JUNCTION	\$240.00
CUSTOM BADGE & PATCH DESIGN	\$311.00
DEPENDABLE WASTE SERVICES	\$4,590.00
DESKTOP CONSULTING, INC.	\$1,601.98
EMEDCO INC.	\$118.37
FARNSWORTH GROUP, INC.	\$26,028.00
FIKES WEST, INC.	\$57.00
GO FUN ENTERTAINMENT	\$4,815.00
HACH	\$10,404.00
IACP	\$175.00
INTERNATIONAL CODE COUNCIL	\$125.00
KANSAS CITY LIFE INS.	\$730.71
KONICA MINOLTA	\$824.87
MACDONALD EQUIPMENT	\$653.47
MESA COUNTY HEALTH DEPT.	\$40.00
MOUNTAIN PEST CONTROL	\$104.00

NEVE'S UNIFORMS, INC.	\$46.88
PARACHUTE AUTO PARTS & SUPPLY	\$7.99
QUILL CORPORATION	\$348.75
R & S SALES & WELDING SERVICE	\$12.00
RIFLE REGIONAL ECONOMIC DEVEP. CORP.	\$5,000.00
SAFEBUILT, INC.	\$200.00
SANDS LAW OFFICE, LLC	\$3,474.46
SANDY'S OFFICE SUPPLY	\$47.53
STEVEN A. NOFZIGER	\$300.00
SWALLOW OIL COMPANY	\$136.35
UNCC	\$48.62
UNIVAR USA INC.	\$539.89
VALLAD, GARY	\$107.83
YANINA TORANZA-VIERA	\$134.80
<b>TOTAL</b>	<b>\$98,064.69</b>