

Town of Buena Vista
Checks written in 2013

Vendor Name Payable Description	Payment Date	Invoice Amount	Payment Amount	Check Number
Angela Essing	01/10/2013		\$175.94	14173
Invoice Reimb.-vehicle mileage-conferences,daily operation		\$175.94		
Atmos Energy	01/10/2013		\$2,633.08	14174
Invoice Monthly gas charge- Dec 2012		\$2,633.08		
BAILEY PLUMBING, INC.	01/10/2013		\$205.25	14175
Invoice Service on heating unit-expansion tank,zone valve		\$205.25		
Ben Fox	01/10/2013		\$139.99	14176
Invoice Reimb.-workwear-Murdoch's-boots		\$139.99		
Black Hills Stage Lines	01/10/2013		\$665.45	14177
Invoice Bus Ticket Payment-Dec 2012		\$665.45		
BUENA VISTA SANITATION DIST	01/10/2013		\$272.00	14178
Invoice Statement- Dec 2012		\$272.00		
CenturyLink	01/10/2013		\$1,003.93	14179
Invoice Monthly phone service - Dec 2012		\$974.11		
Invoice Monthly PW phone service -Dec 2012		\$29.82		
CenturyLink -LD	01/10/2013		\$46.03	14180
Invoice Dec 2012 Long Distance phone service		\$46.03		
CHAFFEE COUNTY TIMES	01/10/2013		\$143.63	14181
Invoice Monthly Advertising- Dec 2012		\$143.63		
CO. Department of Public Health	01/10/2013		\$25.00	14182
Invoice Nov 2012 toxicology lab		\$25.00		
Collegiate Peaks Paint & Supply	01/10/2013		\$14.95	14183
Invoice 1 pair of gloves		\$14.95		
COMFURT GAS, INC.	01/10/2013		\$342.52	14184
Invoice 205.1 gal propane- Dec 2012		\$342.52		
Dale R. Enck	01/10/2013		\$2,412.00	14185
Invoice Municipal Court- Dec 2012		\$2,412.00		
Dan Vandivier	01/10/2013		\$12.17	14186
Invoice Reimb.-ALCO-nylon cables for equip. maintenance		\$12.17		
Finish Line Systems, LLC	01/10/2013		\$1,662.87	14187
Invoice Maintenance services on Water software		\$1,662.87		
Gobin's Inc	01/10/2013		\$289.06	14188
Invoice Monthly statement- Dec 2012		\$289.06		
GRAINGER	01/10/2013		\$282.53	14189
Invoice Base neutralizer, 3 pairs gloves		\$266.64		
Invoice Package of carriage bolts		\$15.89		
HACH Company	01/10/2013		\$3,097.19	14190
Invoice Chlorine reagents, dispensers		\$721.19		
Invoice Free chlorine probe		\$2,376.00		
Hayes, Phillips, Hoffmann, &	01/10/2013		\$4,339.04	14191
Invoice Dec 2012 Legal Fees		\$4,339.04		
Heart of the Rockies Regional Me	01/10/2013		\$66.00	14192
Invoice New hire-physical/screenings-L.Baumgart		\$66.00		
HI ROCKY STORE	01/10/2013		\$19.99	14193
Invoice USB Flash drive for PD		\$19.99		
Liberty National Life Insurance Cor	01/10/2013		\$229.03	14194
Credit Mem Dec 2012 adjustment for rounding		-\$0.01		
Invoice Liberty Life Insurance		\$114.52		
Invoice Liberty Life Insurance		\$114.52		
Metro Office Solutions	01/10/2013		\$532.72	14195
Invoice 3 Ink cartridges		\$42.06		
Invoice Paper pads,organizer,binder,paper,bookcase		\$490.66		
Peak Performance Imaging Solutio	01/10/2013		\$69.59	14196
Invoice Copy costs- Dec 2012		\$69.59		
PITNEY BOWES Global Financial	01/10/2013		\$111.00	14197

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Invoice	4th Qtr 2012 lease charges for postage machine	\$111.00		
Galls/Quartermaster	01/10/2013		\$192.94	14198
Invoice	2 shirts, boots, turtleneck shirt	\$192.94		
RG and Associates, LLC	01/10/2013		\$11,347.90	14199
Invoice	Planning Svc-Dec 2012-Gregg Drive project	\$7,674.30		
Invoice	Planning Svc-Dec 2012- Bond Projects Evaluation	\$3,673.60		
ROCKY MOUNTAIN LUMBER & F	01/10/2013		\$8.58	14200
Invoice	Concrete groover for sidewalk at the library	\$3.99		
Invoice	Disc Golf Course- materials-Interest fee	\$4.09		
Invoice	Beautification furring strip- interest charge	\$0.50		
SANGRE DE CRISTO ELECTRIC	01/10/2013		\$7,945.70	14201
Invoice	Electric costs- Dec 2012	\$7,945.70		
Shawn L. Williams	01/10/2013		\$134.87	14202
Invoice	Reimb.-Workwear-pairs of pants-Sears/Kmart	\$134.87		
Steamboat Springs Police Departn	01/10/2013		\$400.00	14203
Invoice	Point Blank Vision vest - Gall's - L.Baumgart	\$400.00		
Stifel, Nicolaus & Company, Incorç	01/10/2013		\$1,125.06	14204
Invoice	Salex Tax Rev Bonds, Series 2012-reimburse expenses	\$1,125.06		
TOWN OF BUENA VISTA WATER	01/10/2013		\$732.16	14205
Invoice	Monthly water charges Dec 2012	\$732.16		
UNLIMITED SANITARY SERVICE	01/10/2013		\$150.00	14206
Invoice	2 Port-o-Lets @ Boathouse and Skatepark	\$150.00		
Verizon Wireless	01/10/2013		\$460.37	14207
Invoice	Dec 2012 Cell Phone Service	\$460.37		
Waste Management of Salida	01/10/2013		\$494.29	14208
Invoice	Trash collection- Dec 2012	\$537.48		
Credit Mem	Trash collection-Dec 2012	-\$43.19		
Waxie Sanitary Supply	01/10/2013		\$73.50	14209
Invoice	Toilet paper, tri fold paper towels	\$73.50		
Wireless Advanced Communicatio	01/10/2013		\$804.95	14210
Invoice	10 Reprogramming radios	\$804.95		
WRIGHT WATER ENGINEERS	01/10/2013		\$235.00	14211
Invoice	Monthly Water Engineering Svc-Nov 2012	\$235.00		
CEBT	01/10/2013		\$19,262.42	14212
Invoice	Medical Ins. Premium- Jan 2013	\$19,262.42		
CCOERA	01/10/2013		\$2,484.89	14213
Invoice	CCOERA After-tax contribution to Roth	\$250.00		
Invoice	COERA 457 Contributions	\$330.50		
Invoice	Employers pension contribution	\$743.47		
Invoice	Retirement Loan Repayment	\$361.48		
Invoice	Retirement Loan Repayment (biq-monthly)	\$55.97		
Invoice	Retirement (Employee Contribution)	\$743.47		
CO. Association of Chiefs of Polic	01/10/2013		\$100.00	14214
Invoice	Special assessment for legislative actions	\$100.00		
COLLEGIATE PEAKS BANK	01/10/2013		\$475.00	14215
Invoice	HSA Contributions	\$250.00		
Invoice	HSA Employer Contributions	\$225.00		
Delta Dental of Colorado	01/10/2013		\$1,419.67	14216
Invoice	Dental Insurance Premium- Jan 2013	\$1,419.67		
Legal Defense Corporation, The	01/10/2013		\$20.00	14217
Invoice	Legal Defense Fund	\$10.00		
Invoice	Legal Defense Fund	\$10.00		
Pinnacol Assurance	01/10/2013		\$37,354.00	14218
Invoice	2013 Worker's Comp premium	\$37,354.00		
VSP	01/10/2013		\$308.02	14219
Invoice	Jan 2013 Vision insurance premium	\$308.02		
Accutest Mountain States	01/17/2013		\$220.00	14220
Invoice	Flouride,nitrogen,nitrate,CO.Drink.Water-11Metals	\$220.00		

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ALPERSTEIN & COVELL P.C.	01/17/2013		\$462.50	14221
Invoice	Water legal fees- Dec 2012	\$462.50		
Ascent Aviation Group, Inc.	01/17/2013		\$46.00	14222
Invoice	Dec 2012 Airport POS-CreditCard machine rental	\$46.00		
Blue Tail Consulting	01/17/2013		\$1,858.00	14223
Invoice	It services-network setup,file recovery,meetings	\$1,858.00		
Buena Vista True Value	01/17/2013		\$397.42	14224
Invoice	Dec 2012 Statement	\$397.42		
Car Wash, The	01/17/2013		\$106.50	14225
Invoice	Monthly washes- Dec 2012	\$106.50		
Colorado Machinery	01/17/2013		\$289.25	14226
Invoice	Beacon Braccy and blue strobe for PW equipment	\$289.25		
Colorado State Treasurer	01/17/2013		\$1,177.05	14227
Credit Mem	4th Quarter 2012 UI rounding adjustment	-\$0.08		
Invoice	State unemployment insurance	\$170.28		
Invoice	State unemployment insurance	\$169.58		
Invoice	State unemployment insurance	\$186.05		
Invoice	State unemployment insurance	\$155.73		
Invoice	State unemployment insurance	\$187.87		
Invoice	State unemployment insurance	\$154.01		
Invoice	State unemployment insurance	\$153.61		
Fly-Low Publications	01/17/2013		\$198.00	14228
Invoice	1/4 page Ad - Continuous Run	\$198.00		
Fly-Low Publications	01/17/2013		\$313.00	14229
Invoice	1/4 Page Ad-Continuous Run, 4 Color Ad- Cont. Run	\$313.00		
Galls/Quartermaster	01/17/2013		\$195.04	14230
Invoice	3 jackets w/embroidery, 1 pair tact pants	\$195.04		
Lands' End Business Outfitters	01/17/2013		\$139.60	14231
Invoice	5 half zip pullovers w/ embroidery	\$139.60		
MCFARLAND OIL INC	01/17/2013		\$3,107.99	14232
Invoice	Gasoline & diesel fuel- Dec 2012	\$3,107.99		
Psychological Resources	01/17/2013		\$110.00	14233
Invoice	New hire testing - Baumgart	\$110.00		
Galls/Quartermaster	01/17/2013		\$193.94	14234
Invoice	4 shirts, 1 pair boots - Baumgart	\$193.94		
SALIDA AUTO PARTS	01/17/2013		\$318.72	14235
Invoice	Monthly Statement- Dec 2012	\$318.72		
UNCC	01/17/2013		\$16.10	14236
Invoice	Dec 2012 Transmissions- 10	\$16.10		
VISTA AUTO PARTS	01/17/2013		\$1,022.01	14237
Invoice	Dec 2012 statement	\$1,022.01		
3D Autoglass & Tire	01/17/2013		\$686.00	14238
Invoice	4 tires, mount and balance, disposal fees	\$686.00		
AMERICAN LEGION	01/17/2013		\$2,000.00	14239
Invoice	2013 Comm Support-4th of July fireworks	\$2,000.00		
AMERICAN WATER WORKS AS	01/17/2013		\$295.00	14240
Invoice	2013 Membership dues (02/01/2013 - 01/31/2014)	\$295.00		
Arbor Day Foundation	01/17/2013		\$15.00	14241
Invoice	2013 Membership dues	\$15.00		
Ascent Aviation Group, Inc.	01/17/2013		\$46.00	14242
Invoice	Jan 2013 Airport POS machine rental	\$46.00		
Autumn Camp	01/17/2013		\$85.31	14243
Invoice	Refund-Oppenheimer claim:FBO-A.Camp check	\$85.31		
Ben Fox	01/17/2013		\$45.00	14244
Invoice	Per diem-LTAP training-Rifle-1/23-Supervisor Commu	\$45.00		
Boy Scouts of America Troop 67	01/17/2013		\$920.00	14245
Invoice	2013 Operation Flagpole Program - Comm Support	\$920.00		
Boys and Girls Club of Chaffee Co	01/17/2013		\$2,330.00	14246

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Invoice	2013 Project Learn Program contribution- Comm Supp	\$2,330.00		
	BUENA VISTA CHAMBER OF CO		\$500.00	14247
Invoice	2013 Support-"Cluster Brainstorming" MarketProject	\$500.00		
	Chaffee County Victims Advocate		\$110.00	14248
Invoice	Dec 2012 Collections	\$110.00		
	Chaffee People's Clinic		\$500.00	14249
Invoice	2013 Comm. Support- Operating contribution	\$500.00		
	CIRSA		\$17,676.30	14250
Invoice	1st Qtr 2013 Property & Casualty 1/4 premium	\$17,557.50		
Invoice	2013 VAMP Volunteer medical insurance - Policy 1	\$82.50		
Invoice	2013 CSWAMP volunteer medical insurance-Policy 2	\$36.30		
	CMCA		\$150.00	14251
Invoice	2013 membership - Bennetts, Dixon	\$150.00		
	Co. Association of Animal Control		\$40.00	14252
Invoice	2013 Membership dues- Individual-Dreier	\$40.00		
	CO. Department of Labor & Emplc		\$70.00	14253
Invoice	2013 Storage tank registration for Airport	\$70.00		
	CO. Department of Revenue		\$119.00	14254
Invoice	4th Qtr 2012 Sales Tax due	\$119.00		
	CO. Rural Water Association		\$405.00	14255
Invoice	2013 Annual Conference-Snyder-Co.Springs 2/12 & 15	\$105.00		
Invoice	2013 Membership dues	\$300.00		
	Colorado Bureau of Investigation		\$39.50	14256
Invoice	Bkgrd ck-Medical Marijuana Employee-Wolf	\$39.50		
	Colorado Landworks		\$2,952.09	14257
Invoice	Skatepark fence project-Materials	\$2,952.09		
	Colorado Municipal League		\$2,545.00	14258
Invoice	2013 Membership Dues	\$2,545.00		
	COMFURT GAS, INC.		\$253.51	14259
Invoice	151.8 gal propane- Jan 2012	\$253.51		
	Dean Morgan		\$69.97	14260
Invoice	Reimb.-Walmart-Stock and fore-end for firearm	\$69.97		
	Employers Council Services, Inc.		\$30.00	14261
Invoice	2013 Poster Update Service	\$30.00		
	Finish Line Systems, LLC		\$210.07	14262
Invoice	Cast iron bottom plates,liners,gaskets for meters	\$210.07		
	Full Circle Restorative Justice		\$1,000.00	14263
Invoice	2013- Comm. Support-"Victim-Offender Conf."program	\$1,000.00		
	Galls/Quartermaster		\$42.81	14264
Invoice	3 season jacket for workwear - Baumgart	\$42.81		
	Government Finance Officers Ass		\$160.00	14265
Invoice	2013 membership dues - Hickman	\$160.00		
	Greater Arkansas River Nature As		\$500.00	14266
Invoice	2013 Comm. Support-Ecological Literacy Program	\$500.00		
	Metro Office Solutions		\$84.23	14267
Invoice	Paper clips, keyboard, mouse, bookends	\$84.23		
	Neighbor to Neighbor Volunteers		\$2,000.00	14268
Invoice	2013 Comm. Support-Operating contribution	\$2,000.00		
	Pro Com		\$39.00	14269
Invoice	2013 Annual testing fee	\$39.00		
	RJ Carland		\$65.00	14270
Invoice	Per diem-Search & Seizure-Littleton-1/24-25	\$65.00		
	Uncle Doug's Lock & Key		\$203.75	14271
Invoice	Re-keying of the Records Room at Airport	\$85.00		
Invoice	15 keys for Comm Center offices, 10 keys for TH	\$118.75		
	University of Colorado		\$75.00	14272
Invoice	Fox-LTAP-AreYouUnderstood?Effective Comm-1/23-Rifl	\$75.00		
	Wells Fargo Bank, N.A.		\$47,581.60	14273

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Invoice	Co. Water Resources DWRF loan program-1998 DebtSvc	\$47,581.60		
ZEE MEDICAL SERVICE	01/17/2013		\$108.50	14274
Invoice	Bandages, pain reliever, eye/skin flushing solutio	\$108.50		
AIRGAS USA, LLC	01/24/2013		\$24.45	14283
Invoice	Monthly gas chemicals- Dec 2012	\$24.45		
Fluid Conservation Systems, Inc.	01/24/2013		\$9,573.00	14284
Invoice	SoundSens leak noise interface box for 8 pods	\$9,573.00		
J&S CONTRACTORS SUPPLY CO	01/24/2013		\$1,618.76	14285
Invoice	Street signs-Stop,NarrowBridge,speed,NoOutlet	\$1,618.76		
Judy Phelps	01/24/2013		\$315.00	14286
Invoice	70% Children's Choir- thru 12/20/12	\$315.00		
Metro Office Solutions	01/24/2013		\$108.97	14287
Invoice	Monthly desk pad,desk tray,calendar,planner,clips	\$108.97		
QUILL CORP.	01/24/2013		\$70.72	14288
Invoice	1099 Forms and 1096 Forms for 2012 reporting	\$10.78		
Invoice	W2 forms, W3 forms for 2012 wage reporting	\$17.88		
Invoice	W2 forms for 2012 wage reporting	\$28.04		
Invoice	W2 forms for 2012 wage reporting	\$14.02		
Waxie Sanitary Supply	01/24/2013		\$1,432.39	14289
Invoice	Soap,paper towels,trash liners,toilet paper,cleane	\$1,432.39		
AFLAC	01/24/2013		\$394.64	14290
Invoice	AFLAC Premiums	\$110.05		
Invoice	AFLAC Premiums	\$87.28		
Invoice	AFLAC Premiums	\$110.05		
Invoice	AFLAC Premiums	\$87.28		
Credit Mem	Jan 2013 rounding adjustment	-\$0.02		
All Around Tire & Wheel	01/24/2013		\$80.00	14291
Invoice	4 Maintenance & balances, 4 tire disposals	\$80.00		
Ascent Aviation Group, Inc.	01/24/2013		\$65,827.53	14292
Invoice	8,122 Net gallons Jet-A fuel	\$30,153.12		
Invoice	7,970 net gallons LL Fuel (Av Gas)	\$35,674.41		
Travelers	01/24/2013		\$264.00	14293
Invoice	2013 Boiler and Machinery insurance	\$264.00		
CCOERA	01/24/2013		\$2,620.17	14294
Invoice	CCOERA After-tax contribution to Roth	\$250.00		
Invoice	COERA 457 Contributions	\$330.50		
Invoice	Employers pension contribution	\$811.11		
Invoice	Retirement Loan Repayment	\$361.48		
Invoice	Retirement Loan Repayment (biq-monthly)	\$55.97		
Invoice	Retirement (Employee Contribution)	\$811.11		
CenturyLink	01/24/2013		\$176.18	14295
Invoice	Monthly Airport phone service - Jan 2013	\$176.18		
CO. Airport Operators Association	01/24/2013		\$50.00	14296
Invoice	2013 Membership dues	\$50.00		
CO. Cardiopulmonary Resuscitatic	01/24/2013		\$36.00	14297
Invoice	2013 CPR Course-Recertification for Firefighters	\$36.00		
COLLEGIATE PEAKS BANK	01/24/2013		\$475.00	14298
Invoice	HSA Contributions	\$250.00		
Invoice	HSA Employer Contributions	\$225.00		
David DeBellis	01/24/2013		\$3.00	14299
Invoice	Jury selection process	\$3.00		
David Ennis	01/24/2013		\$6.00	14300
Invoice	Jury Duty 1/16/13 (served on Jury Panel)	\$6.00		
Edwin Robb	01/24/2013		\$3.00	14301
Invoice	Jury selection process	\$3.00		
Helen Hadley	01/24/2013		\$3.00	14302
Invoice	Jury selection process	\$3.00		
James Clodi	01/24/2013		\$3.00	14303

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Invoice	Jury selection process		\$3.00		
Janet Johnson	01/24/2013			\$3.00	14304
Invoice	Jury selection process		\$3.00		
Janet McMurry	01/24/2013			\$3.00	14305
Invoice	Jury selection process		\$3.00		
Joan Cummins	01/24/2013			\$3.00	14306
Invoice	Jury selection process		\$3.00		
Julia Turner	01/24/2013			\$3.00	14307
Invoice	Jury selection process		\$3.00		
Margaret Close	01/24/2013			\$6.00	14308
Invoice	Jury Duty 1/16/13 (served on Jury Panel)		\$6.00		
Marlena Boyce	01/24/2013			\$3.00	14309
Invoice	Jury selection process		\$3.00		
Metro Office Solutions	01/24/2013			\$190.70	14310
Invoice	Black, red toner cartridge, paper clips		\$190.70		
Momar, Incorporated	01/24/2013			\$771.74	14311
Invoice	Salt guard and salt neutralizer		\$771.74		
PSH Signs	01/24/2013			\$120.00	14312
Invoice	2 18"x24" Danger thin ice signs for McPhelemy Park		\$60.00		
Invoice	Skatepark- 2 aluminum signs - Dentist Parking		\$60.00		
Salida Medical & Respiratory	01/24/2013			\$25.00	14313
Invoice	Cylinder lease- Jan 2013		\$25.00		
Sharon Sandefur	01/24/2013			\$3.00	14314
Invoice	Jury selection process		\$3.00		
Steve Keunnen	01/24/2013			\$6.00	14315
Invoice	Jury Duty 1/16/13 (served on Jury Panel)		\$6.00		
William Davis	01/24/2013			\$3.00	14316
Invoice	Jury selection process		\$3.00		
William Kramer	01/24/2013			\$3.00	14317
Invoice	Jury selection process		\$3.00		
William Miller	01/24/2013			\$3.00	14318
Invoice	Jury selection process		\$3.00		
Action Lockservice	01/31/2013			\$157.50	14319
Invoice	Lock change and keys for new security wiring		\$157.50		
CO. Association of Chiefs of Police	01/31/2013			\$131.00	14320
Invoice	Forms for New Hire Testing		\$131.00		
DPC INDUSTRIES, INC.	01/31/2013			\$18.00	14321
Invoice	Monthly chlorine cylinder- Dec 2012		\$18.00		
Mountain States Pipe & Supply	01/31/2013			\$451.74	14322
Invoice	Screws, extensions, valve box, oval bases		\$451.74		
ROCKY MOUNTAIN LUMBER & F	01/31/2013			\$7.49	14323
Invoice	Pine wood for Community Center maintenance		\$7.49		
WRIGHT WATER ENGINEERS	01/31/2013			\$329.00	14324
Invoice	Monthly Water Engineering Svc- Dec 2012		\$329.00		
Blueglobes, LLC	01/31/2013			\$186.23	14325
Invoice	8 Runway replacement lights		\$186.23		
CEBT	01/31/2013			\$19,804.50	14326
Invoice	Medical Ins. Premium- Feb 2013		\$19,804.50		
CenturyLink	01/31/2013			\$1,007.67	14327
Invoice	Monthly phone service - Jan 2013		\$1,007.67		
CenturyLink -LD	01/31/2013			\$44.76	14328
Invoice	Jan 2013 Long Distance phone service		\$44.76		
Colorado Machinery	01/31/2013			\$455.86	14329
Invoice	End bits for Grader		\$455.86		
COMFURT GAS, INC.	01/31/2013			\$277.44	14330
Invoice	163.2 gal propane- Jan 2013		\$277.44		
Delta Dental of Colorado	01/31/2013			\$1,455.48	14331
Invoice	Dental Insurance Premium- Feb 2013		\$1,455.48		

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Finish Line Systems, LLC	01/31/2013		\$528.26	14332
Invoice Pit set meter w/ external antenna		\$528.26		
Galls/Quartermaster	01/31/2013		\$49.93	14333
Invoice General duty gloves		\$24.75		
Invoice General duty gloves		\$25.18		
GRAINGER	01/31/2013		\$328.19	14334
Invoice Hydraulic door closer, adjustable door closer		\$328.19		
IACP	01/31/2013		\$120.00	14335
Invoice 2013 Membership dues		\$120.00		
Liberty National Life Insurance Cor	01/31/2013		\$229.03	14336
Invoice Liberty Life Insurance		\$114.52		
Invoice Liberty Life Insurance		\$114.52		
Credit Memo Jan 2013 adjustment for rounding		-\$0.01		
Matrix Internet	01/31/2013		\$110.00	14337
Invoice Internet Service - Town Hall and Public Works		\$110.00		
Max Snyder	01/31/2013		\$90.00	14338
Invoice Per diem-2013 CRWA Conf.-Co.Springs-2/12&15		\$90.00		
Metro Office Solutions	01/31/2013		\$811.99	14339
Credit Memo Return ink cartridge		-\$55.42		
Invoice Ink cartridges,copy paper,file folder,shredder		\$493.75		
Invoice Desk calendar,tape,CD-Rs,storage drawer,batteries		\$316.84		
Invoice File rack, magazine rack, USB drive		\$56.82		
Mountain Computer Wizards, Inc	01/31/2013		\$50.00	14340
Invoice 1/17/13 to 1/16/14 annual mailbox charge		\$50.00		
Mountain States Pipe & Supply	01/31/2013		\$1,060.62	14341
Invoice Valve, stem replacement parts kit		\$1,060.62		
PUEBLO CITY AND COUNTY HE	01/31/2013		\$124.00	14342
Invoice Water lab testing- Jan 2013		\$124.00		
Galls/Quartermaster	01/31/2013		\$240.41	14343
Invoice Underbelt, holder, handcuffs, handcuff case, keepe		\$207.48		
Invoice Weapon pouch		\$32.93		
RJ Carland	01/31/2013		\$29.69	14344
Invoice Reimb.-fuel-Search&Seizure course-Littleton-1/25		\$29.69		
Tim Jaster	01/31/2013		\$85.90	14345
Invoice Room and travel expenses for Downtown CO training		\$85.90		
U.S. Postal Service	01/31/2013		\$576.76	14346
Invoice Jan 2013 utility billing postage and 100 stamps		\$576.76		
Uncle Doug's Lock & Key	01/31/2013		\$190.00	14347
Invoice 2 keys, 1 deadbolt, drill door at Comm Center		\$190.00		
UNLIMITED SANITARY SERVICE	01/31/2013		\$150.00	14348
Invoice Port-o-Lets @ Boathouse and skatepark		\$150.00		
Verizon Wireless	01/31/2013		\$465.66	14349
Invoice Jan 2013 Cell Phone Service		\$465.66		
VSP	01/31/2013		\$316.33	14350
Invoice Feb 2013 Vision insurance premium		\$316.33		
Waxie Sanitary Supply	01/31/2013		\$81.14	14351
Invoice Cups, paper towels		\$81.14		
Ascent Aviation Group, Inc.	02/07/2013		\$46.00	14360
Invoice Feb 2013 Airport POS machine rental		\$46.00		
Atmos Energy	02/07/2013		\$3,334.56	14361
Invoice Monthly gas charge- Jan 2013		\$3,334.56		
BRANDON-WARD GRAPHICS	02/07/2013		\$45.00	14362
Invoice 20 Decals for Water Permits		\$45.00		
BUENA VISTA SANITATION DIST	02/07/2013		\$272.00	14363
Invoice Statement- Jan 2013		\$272.00		
Car Wash, The	02/07/2013		\$157.25	14364
Invoice Monthly washes- Jan 2013		\$157.25		
CCOERA	02/07/2013		\$2,504.43	14365

Town of Buena Vista
Checks written in 2013

Invoice	CCOERA After-tax contribution to Roth	\$250.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$812.83		
Invoice	Retirement Loan Repayment	\$312.30		
Invoice	Retirement Loan Repayment (biq-monthly)	\$55.97		
Invoice	Retirement (Employee Contribution)	\$812.83		
	CGFOA/CMCA Annual Conferenc		\$80.00	14366
Invoice	2013 Membership dues- Hickman, Schumann	\$80.00		
	Co. Association for Municipal Cour		\$20.00	14367
Invoice	2013 CAMCA Dues	\$20.00		
	COLLEGIATE PEAKS BANK 02/07/2013		\$400.00	14368
Invoice	HSA Contributions	\$175.00		
Invoice	HSA Employer Contributions	\$225.00		
	Collegiate Peaks Paint & Supply 02/07/2013		\$60.49	14369
Invoice	Paint and tape for Pilot's Lounge at Airport	\$60.49		
	Colorado Bureau of Investigation 02/07/2013		\$39.50	14370
Invoice	Bkgrnd ck-Medical Marijuana employee-Cummings	\$39.50		
	Colorado Machinery 02/07/2013		\$70.00	14371
Invoice	Torque fluid for rebuilding a hydraulic cylinder	\$70.00		
	Dale R. Enck 02/07/2013		\$3,636.04	14372
Invoice	Municipal Court- Jan 2013	\$3,636.04		
	Elizabeth Macnab 02/07/2013		\$78.00	14373
Invoice	Reimb.-Co.CPR-Workbooks,handouts-CPR training	\$78.00		
	Finish Line Systems, LLC 02/07/2013		\$1,984.32	14374
Invoice	8 pit set meters w/ external antenna	\$1,984.32		
	Galls/Quartermaster 02/07/2013		\$341.79	14375
Invoice	New police vehicle Town Decal kit	\$341.79		
	Gobin's Inc 02/07/2013		\$276.82	14376
Invoice	Monthly statement- Jan 2013	\$276.82		
	Joel Benson 02/07/2013		\$354.27	14377
Invoice	Reimb.-Hotel,travel,food-CML 2/23-24 Legislative S	\$354.27		
	Peak Performance Imaging Solutic 02/07/2013		\$109.48	14378
Invoice	Copy costs- Jan 2013	\$109.48		
	Robert G. Zirkle 02/07/2013		\$155.00	14379
Invoice	Per diem-Firearms Instruct Train-Louisville-2/15	\$155.00		
	SALIDA AUTO PARTS 02/07/2013		\$312.77	14380
Invoice	Monthly Statement- Jan 2013	\$312.77		
	SANGRE DE CRISTO ELECTRIC 02/07/2013		\$8,185.32	14381
Invoice	Electric costs- Jan 2013	\$8,185.32		
	Sue Long 02/07/2013		\$375.00	14382
Invoice	Think BV Map and ThinkColorado.com listing	\$375.00		
	THE MOUNTAIN MAIL 02/07/2013		\$66.00	14383
Invoice	2013 newspaper subscription for BVTH	\$66.00		
	TOWN OF BUENA VISTA WATEF 02/07/2013		\$754.00	14384
Invoice	Monthly water charges Jan 2013	\$754.00		
	Waste Management of Salida 02/07/2013		\$251.00	14385
Invoice	Trash collection- Jan 2013	\$251.00		
	Symbol Arts 02/14/2013		\$95.00	14386
Invoice	State seal badge for G. Puckett retirement	\$95.00		
	ALPERSTEIN & COVELL P.C. 02/14/2013		\$1,675.92	14387
Invoice	Water legal fees- Jan 2013	\$1,675.92		
	Buena Vista True Value 02/14/2013		\$418.99	14388
Invoice	Jan 2013 Statement	\$418.99		
	CHAFFEE COUNTY TIMES 02/14/2013		\$226.12	14389
Invoice	Monthly Advertising- Jan 2013	\$226.12		
	Chaffee County Victims Advocate 02/14/2013		\$125.00	14390
Invoice	Jan 2013 Collections	\$125.00		
	CO. Division of Water Resources 02/14/2013		\$100.00	14391

Town of Buena Vista
Checks written in 2013

Invoice	Water Well Permit Application Fee - Well #1	\$100.00		
DPC INDUSTRIES, INC.	02/14/2013		\$1,380.00	14392
Invoice	3,510 lbs Caustic Soda, 150lbs Chlorine-Jan 2013	\$1,380.00		
Finish Line Systems, LLC	02/14/2013		\$30,937.50	14393
Invoice	150 Inside set meters	\$30,937.50		
Hayes, Phillips, Hoffmann, &	02/14/2013		\$7,164.00	14394
Invoice	Jan 2013 Legal Fees	\$7,164.00		
HI ROCKY STORE	02/14/2013		\$66.96	14395
Invoice	Ink, wiring, adapter plug	\$66.96		
J&S CONTRACTORS SUPPLY C	02/14/2013		\$219.00	14396
Invoice	5 signs, 5 posts (round street sign brackets)	\$219.00		
Legal Defense Corporation, The	02/14/2013		\$20.00	14397
Invoice	Legal Defense Fund	\$10.00		
Invoice	Legal Defense Fund	\$10.00		
Metro Office Solutions	02/14/2013		\$174.62	14398
Credit Mem	Return tape refills for dispenser	-\$11.27		
Invoice	4 HP ink cartridges	\$72.30		
Invoice	Binder, frames, organizers, phone stand	\$103.59		
Invoice	Desk calendar refills	\$10.00		
Pro Com	02/14/2013		\$34.00	14399
Invoice	Pre-employment test - S. Starr	\$34.00		
RG and Associates, LLC	02/14/2013		\$34,418.96	14400
Invoice	Jan 2013 -Drainage Study	\$913.40		
Invoice	Jan 2013 Airport StormwaterManagement Plan	\$6,162.76		
Invoice	Jan 2013 Pavement Design -E.Main,Drill rig schedul	\$1,900.10		
Invoice	Town Engineer Services Jan 2013	\$396.50		
Invoice	Jan 2013-Bond Projects Eval-cost estimates,sequenc	\$3,045.40		
Invoice	Jan 2013-Gregg Drive-design,surveying,geotechnical	\$22,000.80		
UNCC	02/14/2013		\$48.90	14401
Invoice	Jan 2013 Transmissions- 29	\$48.90		
VISTA AUTO PARTS	02/14/2013		\$1,508.72	14402
Invoice	Jan 2013 statement	\$1,508.72		
AFLAC	02/21/2013		\$394.64	14412
Credit Mem	Feb 2013 adjustment for rounding	-\$0.02		
Invoice	AFLAC Premiums	\$110.05		
Invoice	AFLAC Premiums	\$87.28		
Invoice	AFLAC Premiums	\$110.05		
Invoice	AFLAC Premiums	\$87.28		
AIRGAS USA, LLC	02/21/2013		\$24.45	14413
Invoice	Monthly gas chemicals- Jan 2013	\$24.45		
All Around Tire & Wheel	02/21/2013		\$12.00	14414
Invoice	Maintenance on Water vehicle	\$12.00		
ASPEN LEAF PRINT AND COPY	02/21/2013		\$25.00	14415
Invoice	Scan 1983 Main St. landscape plan to USB Flash dri	\$25.00		
Black Hills Stage Lines	02/21/2013		\$386.28	14416
Invoice	Bus Ticket Payment- Jan 2013	\$386.28		
Blue Tail Consulting	02/21/2013		\$2,125.00	14417
Invoice	Jan 2013 IT services	\$2,125.00		
CCOERA	02/21/2013		\$2,529.87	14418
Invoice	Employers pension contribution	\$4.81		
Invoice	Retirement (Employee Contribution)	\$4.81		
Invoice	Employers pension contribution	\$4.82		
Invoice	Retirement (Employee Contribution)	\$4.82		
Invoice	CCOERA After-tax contribution to Roth	\$250.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$815.92		
Invoice	Retirement Loan Repayment	\$312.30		
Invoice	Retirement Loan Repayment (biq-monthly)	\$55.97		

Town of Buena Vista
Checks written in 2013

Invoice Retirement (Employee Contribution)	\$815.92		
CHAFFEE COUNTY SHERIFF 02/21/2013		\$750.00	14419
Invoice Reimb.-Posters for schools from Peaks Paper Chase	\$400.00		
Invoice Jail Billing for Jan 2013 - Bolt	\$350.00		
COLLEGIATE PEAKS BANK 02/21/2013		\$375.00	14420
Invoice HSA Contributions	\$175.00		
Invoice HSA Employer Contributions	\$200.00		
Colorado Machinery 02/21/2013		\$2,139.84	14421
Invoice 16 John Deere snow plow Blade edges	\$2,139.84		
COMFORT GAS, INC. 02/21/2013		\$205.77	14422
Invoice 115.6 gal propane- Feb 2013	\$205.77		
Elaine Waters 02/21/2013		\$240.00	14423
Invoice 80% Tai-Chi revenue from Jan 2013	\$240.00		
Environmental Systems Research 02/21/2013		\$6,300.00	14424
Invoice 3 ArcGIS for Desktop, 1 GIS Spacial Analyst	\$6,300.00		
Heart of the Rockies Regional Mec 02/21/2013		\$25.00	14425
Invoice Drug screening new employee- S. Starr	\$25.00		
MCFARLAND OIL INC 02/21/2013		\$3,200.43	14426
Invoice Gasoline & diesel fuel- Jan 2013	\$3,200.43		
Metro Office Solutions 02/21/2013		\$65.08	14427
Invoice Stapler,project planner,business card holder,frame	\$65.08		
Rocky Mountain Self Defense 02/21/2013		\$146.25	14428
Invoice 75% of TKD revenue from January 2013	\$146.25		
Tischer Telecommunications 02/21/2013		\$93.75	14429
Invoice Moved ext. 18 upstairs @ TH for Recreation	\$93.75		
Union Pacific Railroad 02/21/2013		\$250.00	14430
Invoice 2013 Off-street parking lease of land	\$250.00		
WAL- MART Community 02/21/2013		\$108.97	14431
Invoice Printer for PD admin desk	\$108.97		
Chaffee Properties, LLC 03/01/2013		\$12,844.25	14432
Invoice 2012 Sales Tax rebate per 2007 pre-annex agreement	\$12,844.25		
SALIDA HOSPITAL DISTRICT 03/01/2013		\$973.67	14433
Invoice Hospital charges- E. Hanifen	\$1,145.50		
Credit Mem Discount on Hospital charges - E.Hanifen	-\$171.83		
ACA PRODUCTS 02/28/2013		\$417.48	14434
Invoice Squeegee sand for Street Maintenance	\$417.48		
Avionics Specialists, LLC 02/28/2013		\$5,742.00	14435
Invoice 1st Qtr 2013 AWOS Maintenance,unscheduled maintena	\$5,742.00		
Barbara Wind 02/28/2013		\$6.31	14436
Invoice Reimb.-Certified mail-C.Johnson-Meter exchange	\$6.31		
Ben Fox 02/28/2013		\$30.00	14437
Invoice Per diem-B/D-LeadershipDevelopment-CastleRock-3/14	\$30.00		
BUENA VISTA CHAMBER OF CO 02/28/2013		\$55.00	14438
Invoice Booth (donation) for 2013 Trade Show-4/13	\$55.00		
CEBT 02/28/2013		\$19,472.92	14439
Credit Mem Feb 2013 adjustment-Terminate Chacon Feb 1	-\$578.33		
Invoice Medical Ins. Premium- March 2013	\$20,051.25		
CenturyLink 02/28/2013		\$175.93	14440
Invoice Monthly Airport phone service - Feb 2013	\$175.93		
CenturyLink -LD 02/28/2013		\$40.16	14441
Invoice Feb 2013 Long Distance phone service	\$40.16		
CHIEF SUPPLY 02/28/2013		\$205.94	14442
Invoice Stinger flashlight w/ AC charger	\$93.99		
Invoice Gloves, radio holder, key holder, compact light	\$111.95		
Void 03/01/2013		\$0.00	14443
Delta Dental of Colorado 02/28/2013		\$1,464.57	14444
Credit Mem Feb 2013 adj- Terminate Chacon Feb 1	-\$35.81		
Invoice Dental Insurance Premium- March 2013	\$1,500.38		

Town of Buena Vista
Checks written in 2013

DPC INDUSTRIES, INC.	02/28/2013		\$18.00	14445
Invoice Monthly chlorine cylinder - Jan 2013		\$18.00		
Galls/Quartermaster	02/28/2013		\$100.75	14446
Invoice 2 Pairs pants for Workwear		\$100.75		
Heart of the Rockies Regional Mer	02/28/2013		\$36.00	14447
Invoice Ner hire physical - N. Weiman		\$36.00		
Helen Hartman	02/28/2013		\$100.00	14448
Invoice Refund-Wrong permit app-not permitted in zone dist		\$100.00		
Liberty National Life Insurance Cor	02/28/2013		\$229.03	14449
Credit Mem Feb 2013 adjustment for rounding		-\$0.01		
Invoice Liberty Life Insurance		\$114.52		
Invoice Liberty Life Insurance		\$114.52		
Metro Office Solutions	02/28/2013		\$12.39	14450
Invoice Dry erase hanging file taps		\$9.53		
Invoice Rubber bands		\$2.86		
MILES CONSTRUCTION COMPA	02/28/2013		\$2,075.02	14451
Invoice Water valves on Connie Drive-road base,asphalt cut		\$2,075.02		
Galls/Quartermaster	02/28/2013		\$38.64	14452
Invoice 2 Name plates - R.Hancock , C.Hysjulien		\$25.72		
Invoice Nameplate - L.Baumgart		\$12.92		
QUILL CORP.	02/28/2013		\$166.59	14453
Invoice Pencils,highlighter,tape,journal,ink		\$126.37		
Invoice Inkjet labels		\$37.98		
Invoice Purple Pens		\$2.24		
Riverside Trophies	02/28/2013		\$16.00	14454
Invoice 2 engraved plastic signs-T.Shelton,D.Ford		\$16.00		
Tim Jaster	02/28/2013		\$40.55	14455
Invoice Reimb.-P&Z training additional room cost, less bus		\$40.55		
Timber & Lawn	02/28/2013		\$154.04	14456
Invoice Labor and supplies on chainsaw for Parks equipment		\$154.04		
Tischer Telecommunications	02/28/2013		\$93.75	14457
Invoice Moved ext. 18 upstairs @ TH for Recreation		\$93.75		
Town & Country C.G. Inc.	02/28/2013		\$655.73	14458
Invoice 55 gallons Oil for Police vehicle maintenance		\$655.73		
U.S. Postal Service	02/28/2013		\$575.47	14459
Invoice 1 roll 100 stamps		\$46.00		
Invoice Feb 2013 utility billing postage		\$529.47		
University of Colorado	02/28/2013		\$15.00	14460
Invoice Developing Leader w/in-CastleRock-3/14-Fox w/credi		\$15.00		
UNLIMITED SANITARY SERVICE	02/28/2013		\$150.00	14461
Invoice 2 Port-o-Lets @ Boathouse and Skatepark		\$150.00		
VSP	02/28/2013		\$313.28	14462
Credit Mem Feb 2013 adjustment-Chacon terminated Feb 1		-\$8.31		
Invoice March 2013 Vision insurance premium		\$321.59		
DANA KEPNER COMPANY	02/28/2013		\$490.90	14463
Invoice Insulating blanket, rubber valves,gasket,rings,nut		\$490.90		
MERRIFIELD GREENHOUSE	03/07/2013		\$201.05	14469
Invoice Beautification-Flowers-annuals,perennials,pumpkins		\$201.05		
Atmos Energy	03/07/2013		\$2,657.08	14470
Invoice Monthly gas charge- Feb 2013		\$2,657.08		
Void	03/07/2013		\$0.00	14471
CCOERA	03/07/2013		\$2,513.51	14472
Invoice CCOERA After-tax contribution to Roth		\$250.00		
Invoice COERA 457 Contributions		\$260.50		
Invoice Employers pension contribution		\$817.37		
Invoice Retirement Loan Repayment		\$312.30		
Invoice Retirement Loan Repayment (biq-monthly)		\$55.97		
Invoice Retirement (Employee Contribution)		\$817.37		

Town of Buena Vista
Checks written in 2013

CenturyLink	03/07/2013		\$1,012.71	14473
Invoice Monthly phone service -Feb 2013		\$1,012.71		
CHAFFEE COUNTY SHERIFF	03/07/2013		\$325.00	14474
Invoice Feb 2013 Jail Billing -13days-Bolt,Sharpe		\$325.00		
CO. State Fire Fighters Associatio	03/07/2013		\$287.00	14475
Invoice 2013 - 14 Vol. Fire fighters membership		\$287.00		
COLLEGIATE PEAKS BANK	03/07/2013		\$531.56	14476
Invoice HSA Contributions		\$300.00		
Invoice HSA Employer Contributions		\$231.56		
COMFORT GAS, INC.	03/07/2013		\$363.48	14477
Invoice 204.2 gal propane-Mar 2013		\$363.48		
Dale R. Enck	03/07/2013		\$2,991.24	14478
Invoice Municipal Court- Feb 2013		\$2,991.24		
DANA KEPNER COMPANY	03/07/2013		\$155.40	14479
Invoice 10 Ford Insulating blankets for Water Department		\$155.40		
Fly-Low Publications	03/07/2013		\$396.00	14480
Invoice 1/4 page ad - Continuous Run		\$198.00		
Invoice 1/4 page ad - Continuous Run		\$198.00		
Galls/Quartermaster	03/07/2013		\$142.35	14481
Invoice 15 CPR masks		\$142.35		
GRAINGER	03/07/2013		\$264.30	14482
Invoice 5 halide lamps, 8 swivel stem casters		\$168.18		
Invoice Thermostat for Water Plant		\$39.42		
Invoice 2 High pressure sodium lamps		\$56.70		
Matrix Internet	03/07/2013		\$550.00	14483
Invoice Internet service-TH,PW,CommCenter,Airport,Police		\$550.00		
Momar, Incorporated	03/07/2013		\$184.52	14484
Invoice Synthetic automotive wash for PW vehicles		\$184.52		
NEWMAN SIGNS	03/07/2013		\$192.96	14485
Invoice 1 "No Dumping Allowed" sign, 4 EC Film - Flat		\$192.96		
Peacekeeper Products Internation	03/07/2013		\$141.90	14486
Invoice Expandable baton, nylon holster		\$141.90		
Galls/Quartermaster	03/07/2013		\$71.47	14487
Invoice 1 pair pants, nameplate - Weiman		\$71.47		
RG and Associates, LLC	03/07/2013		\$13,701.90	14488
Invoice Feb 2013- Engineering-Airport StormwaterMgmtPlan		\$123.00		
Invoice Feb 2013- 2013 Gregg Drive Project-prelim,surveyin		\$9,082.40		
Invoice 2013 Drainage Study-Feb 2013-Engineering-Basin Ana		\$147.00		
Invoice Pavement Design-Feb 2013 engineer-design report		\$1,377.60		
Invoice Feb 2013 general Engineering Services		\$144.20		
Invoice 2013 Bond Projeects Surveys-Feb2013-Design survey		\$2,827.70		
Salida Medical & Respiratory	03/07/2013		\$25.00	14489
Invoice Cylinder lease- Feb 2013		\$25.00		
U.S. Postal Service	03/07/2013		\$190.00	14490
Invoice 2013 Permit for bulk mailings (thru Feb 2014)		\$190.00		
Verizon Wireless	03/07/2013		\$463.81	14491
Invoice Feb 2013 Cell Phone Service		\$463.81		
WRIGHT WATER ENGINEERS	03/07/2013		\$1,081.00	14492
Invoice Monthly Water Engineering Svc- Jan 2013		\$1,081.00		
Void	03/07/2013		\$0.00	14493
Car Wash, The	03/07/2013		\$121.25	14494
Invoice Monthly washes- Feb 2013		\$121.25		
Computer Gearheads	03/07/2013		\$10,100.00	14495
Invoice 5 i5 desktops, 4 i5 laptops, 1 i7 GIS workstation		\$10,100.00		
Firehawk Condominiums	03/14/2013		\$13,024.00	14496
Invoice 2011 - 80% Airport Hangar rent revenue		\$424.00		
Invoice 2012 - 80% Hangar rent revenue earned Jan - Dec		\$5,080.00		
Invoice 2012 80% Lockheed Martin hangar rent revenue earne		\$7,520.00		

Town of Buena Vista
Checks written in 2013

Aaron's Auto Glass	03/14/2013		\$253.96	14497
Invoice Chevy Venture vehicle maintenance		\$253.96		
AirNav, LLC	03/14/2013		\$77.00	14498
Invoice 2013 Renewal of Basic listing for CCRA on Airnav		\$77.00		
ALPERSTEIN & COVELL P.C.	03/14/2013		\$173.96	14499
Invoice Water legal fees- Feb 2013		\$173.96		
Ascent Aviation Group, Inc.	03/14/2013		\$46.00	14500
Invoice Feb 2013 Airport POS machine rental		\$46.00		
BUENA VISTA SANITATION DIST	03/14/2013		\$272.00	14501
Invoice Statement- Feb 2013		\$272.00		
Buena Vista True Value	03/14/2013		\$324.13	14502
Invoice Feb 2013 Statement		\$324.13		
Central Mountain Training Founda	03/14/2013		\$300.00	14503
Invoice 2013 fee for CMTF grant management admin fee		\$300.00		
CHAFFEE COUNTY TIMES	03/14/2013		\$195.78	14504
Credit Mem Credit-Charged to Atmos Energy- NOT TOWN		-\$50.35		
Invoice Monthly Advertising- Feb 2013		\$246.13		
Chaffee County Victims Advocate	03/14/2013		\$130.00	14505
Invoice Feb 2013 Collections		\$130.00		
Claudette Hysjulien	03/14/2013		\$245.00	14506
Invoice Per diem-Crime Scen Invest.-Denver-3/18-22		\$245.00		
Consolidated Communications Ne	03/14/2013		\$100.00	14507
Invoice 2013 CCNC Inc Membership fee for PW radio units		\$100.00		
DPC INDUSTRIES, INC.	03/14/2013		\$1,158.83	14508
Invoice 3,510 lb Caustic Soda		\$1,158.83		
Gobin's Inc	03/14/2013		\$351.69	14509
Invoice Monthly statement- Feb 2013		\$351.69		
Hayes, Phillips, Hoffmann, &	03/14/2013		\$6,516.00	14510
Invoice Feb 2013 Legal Fees		\$6,516.00		
HI ROCKY STORE	03/14/2013		\$19.99	14511
Invoice 120 min DVDR's for recordings		\$19.99		
Hoppen Advertising Specialties	03/14/2013		\$64.82	14512
Invoice Business cards - N.Weiman		\$64.82		
James P. Smith	03/14/2013		\$700.00	14513
Invoice 7 planter boxes 34"x30" - Beautification		\$700.00		
Void	03/14/2013		\$0.00	14514
MCFARLAND OIL INC	03/14/2013		\$3,501.89	14515
Invoice Gasoline & diesel fuel- Feb 2013		\$3,501.89		
Metro Office Solutions	03/14/2013		\$354.90	14516
Invoice 6 boxes Copy paper		\$190.14		
Invoice Sheet protectors		\$14.16		
Invoice Pens, black ink, tri-color ink		\$150.60		
Peak Performance Imaging Solutio	03/14/2013		\$84.47	14517
Invoice Copy costs- Feb 2013		\$84.47		
Petty Cash	03/14/2013		\$16.30	14518
Invoice Rec. 3/6-postage, copies		\$16.30		
PSH Signs	03/14/2013		\$1,290.00	14519
Invoice 4 signs with Airport logo, 3 fee signs		\$1,290.00		
Psychological Resources	03/14/2013		\$110.00	14520
Invoice Psych evaluation- N. Weiman		\$110.00		
SANGRE DE CRISTO ELECTRIC	03/14/2013		\$7,883.65	14521
Invoice Electric costs- Feb 2013		\$7,883.65		
SHARE CORP.	03/14/2013		\$552.29	14522
Invoice Ice melting solution for streets		\$552.29		
U.S. Postal Service	03/14/2013		\$200.00	14523
Invoice 2013 Fee increase for Permit #17		\$10.00		
Invoice 2013 Permit for bulk mailings (thru Feb 2014)		\$190.00		
UNCC	03/14/2013		\$30.97	14524

Town of Buena Vista
Checks written in 2013

Invoice	Feb 2013 Transmissions- 19	\$30.97		
VISTA AUTO PARTS	03/14/2013		\$1,152.26	14525
Invoice	Feb 2013 statement	\$1,152.26		
Waste Management of Salida	03/14/2013		\$251.00	14526
Invoice	Trash collection- Feb 2013	\$251.00		
Joel Benson	03/14/2013		\$308.32	14527
Invoice	Reimb.-CML Trustee Training-Denver CO	\$308.32		
AFLAC	03/21/2013		\$394.64	14535
Invoice	AFLAC Premiums	\$110.05		
Invoice	AFLAC Premiums	\$87.28		
Invoice	AFLAC Premiums	\$110.05		
Invoice	AFLAC Premiums	\$87.28		
Credit Mem	March 2013 adjustment for rounding	-\$0.02		
AIRGAS USA, LLC	03/21/2013		\$22.29	14536
Invoice	Monthly gas chemicals- Feb 2013	\$22.29		
Best Western Vista Inn	03/21/2013		\$174.00	14537
Invoice	Lodging charges-Kathie Novak-Mediator services	\$174.00		
Black Hills Stage Lines	03/21/2013		\$518.50	14538
Invoice	Bus Ticket Payment- Feb 2013	\$518.50		
Boy Scouts of America Troop 67	03/21/2013		\$674.00	14539
Invoice	2013 Operation Flag pole program- Comm Support	\$674.00		
CCOERA	03/21/2013		\$2,552.90	14540
Invoice	CCOERA After-tax contribution to Roth	\$250.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$815.92		
Invoice	Retirement Loan Repayment	\$312.30		
Invoice	Retirement Loan Repayment (biq-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$815.92		
CenturyLink	03/21/2013		\$179.27	14541
Invoice	Monthly phone service - Mar 2013	\$179.27		
CHIEF SUPPLY	03/21/2013		\$27.74	14542
Invoice	Sharpstube syringe	\$27.74		
COLLEGIATE PEAKS BANK	03/21/2013		\$425.00	14543
Invoice	HSA Contributions	\$225.00		
Invoice	HSA Employer Contributions	\$200.00		
DANA KEPNER COMPANY	03/21/2013		\$78.00	14544
Invoice	Rubber meter washers and inside gasket for WaterDe	\$78.00		
DPC INDUSTRIES, INC.	03/21/2013		\$24.00	14545
Invoice	Monthly chlorine cylinder- Feb 2013	\$24.00		
Ed Wilson	03/21/2013		\$115.00	14546
Invoice	Reimb.-Co Water & Wastewater "C" App & Exam fees	\$60.00		
Invoice	Reimb.-Co.Water Operator "C" certificate admin fee	\$55.00		
Judy Phelps	03/21/2013		\$455.00	14547
Invoice	BV Voices-Children's choir thru 3/18	\$455.00		
Legal Defense Corporation, The	03/21/2013		\$20.00	14548
Invoice	Legal Defense Fund	\$10.00		
Invoice	Legal Defense Fund	\$10.00		
Litvay Land & Turf Inc.	03/21/2013		\$2,285.59	14549
Invoice	Skate Park-Fence installation, rock excavation	\$2,285.59		
Mary Menger	03/21/2013		\$100.00	14550
Invoice	Refund-2 Tai-Chi cancellation	\$100.00		
Max Snyder	03/21/2013		\$120.00	14551
Invoice	Reimb.-Class D Water certificate admin fee	\$60.00		
Invoice	Reimb.-Class D Water examination fee-OCPO	\$60.00		
Metro Office Solutions	03/21/2013		\$187.73	14552
Invoice	Envelopes	\$10.15		
Invoice	Pens,paper,index cards,ink,copy stamp,planner	\$155.71		
Invoice	Lamination sheets	\$21.87		

Town of Buena Vista
Checks written in 2013

NEVE'S UNIFORMS	03/21/2013		\$237.75	14553
Invoice	1 shirt, 2 pants, 1 pair boots, gloves	\$237.75		
PUEBLO CITY AND COUNTY HE	03/21/2013		\$248.00	14554
Invoice	Water lab testing- Feb 2013	\$124.00		
Invoice	Water lab testing-Mar 2013	\$124.00		
QT Technologies	03/21/2013		\$995.00	14555
Invoice	2013 Gold Level tech support on Airport SiteMinder	\$995.00		
Riverside Trophies	03/21/2013		\$8.00	14556
Invoice	Engraved plastic sign - K. Wadsworth-Parks & Rec	\$8.00		
SALIDA AUTO PARTS	03/21/2013		\$1,582.66	14557
Invoice	Monthly Statement- Feb 2013	\$1,582.66		
Sandefur Fire Extinguisher	03/21/2013		\$20.00	14558
Invoice	Extinguisher refill-fire in planter-Main Street	\$20.00		
TOWN OF BUENA VISTA WATEF	03/21/2013		\$754.00	14559
Invoice	Monthly water charges Feb 2013	\$754.00		
United Rotary Brush Corporation	03/21/2013		\$514.31	14560
Invoice	4 Blue Steel gutter brooms for Street Sweeper	\$514.31		
Videotronix, Inc.	03/21/2013		\$149.00	14561
Invoice	Power supply for TH camera	\$149.00		
Wireless Advanced Communicatio	03/21/2013		\$2,559.00	14562
Invoice	2013 New Police Vehicle-lightbar,controller,mount	\$2,559.00		
Connie Wright	03/22/2013		\$50.00	14563
Invoice	Reimb-.5 participant supplies-RugMaking class(\$10)	\$50.00		
Delta Dental of Colorado	03/22/2013		\$1,500.38	14564
Invoice	Dental Insurance Premium- April 2013	\$1,500.38		
Jan Lewis	03/22/2013		\$59.22	14565
Invoice	Reimb.-Costco items for BV Banana Daze Beautificat	\$59.22		
Morning Star Elevator, LLC	03/22/2013		\$295.00	14566
Invoice	2013 Annual airport elevator inspection	\$295.00		
U.S. Postal Service	03/29/2013		\$548.21	14567
Invoice	utility billing 3-29-2013	\$548.21		
All Around Tire & Wheel	04/04/2013		\$15.00	14573
Invoice	Flat repair on Police Ford Escape	\$15.00		
Atmos Energy	04/04/2013		\$2,152.57	14574
Invoice	Monthly gas charge- Mar 2013	\$2,152.57		
Blue Tail Consulting	04/04/2013		\$2,114.20	14575
Invoice	IT support and Printer	\$2,114.20		
CCOERA	04/04/2013		\$2,382.31	14576
Invoice	CCOERA After-tax contribution to Roth	\$250.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$825.32		
Invoice	Retirement Loan Repayment	\$120.46		
Invoice	Retirement Loan Repayment (biq-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$827.77		
CenturyLink	04/04/2013		\$1,008.59	14577
Invoice	Monthly phone service -Mar 2013	\$1,008.59		
CenturyLink -LD	04/04/2013		\$56.57	14578
Invoice	Mar 2013 Long Distance phone service	\$56.57		
CHAFFEE COUNTY COMMISSIO	04/04/2013		\$11,705.82	14579
Invoice	Dispatch Center cost sharing- Jan1 - Mar 31, 2013	\$11,705.82		
CHIEF SUPPLY	04/04/2013		\$18.75	14580
Invoice	Syringes for Police Dept	\$18.75		
COLLEGIATE PEAKS BANK	04/04/2013		\$425.00	14581
Invoice	HSA Contributions	\$225.00		
Invoice	HSA Employer Contributions	\$200.00		
Computer Gearheads	04/04/2013		\$633.00	14582
Invoice	Replacement drives for the failing server backups	\$633.00		
Dale R. Enck	04/04/2013		\$1,602.00	14583

Town of Buena Vista
Checks written in 2013

Invoice	Municipal Court- March 2013	\$1,602.00		
Ed Wilson	04/04/2013		\$55.00	14584
Invoice	Per diem-BL-LTAP-Flagger Cert.-Frisco,CO-4/10/13	\$25.00		
Invoice	Per diem-BD-CBPA Annual Conference-4/4-Golden,CO	\$30.00		
Heart of the Rockies Regional Mer	04/04/2013		\$36.00	14585
Invoice	New officer physical-Weiman	\$36.00		
Hoppen Advertising Specialties	04/04/2013		\$397.00	14586
Invoice	2,000 Imprinted envelopes- BVPD and MuniCourt	\$397.00		
Legal Defense Corporation, The	04/04/2013		\$20.00	14587
Invoice	Legal Defense Fund	\$10.00		
Invoice	Legal Defense Fund	\$10.00		
Liberty National Life Insurance Cor	04/04/2013		\$229.03	14588
Invoice	Liberty Life Insurance	\$114.52		
Invoice	Liberty Life Insurance	\$114.52		
Credit Mem	Mar 2013 adjustment for rounding	-\$0.01		
Max Snyder	04/04/2013		\$25.00	14589
Invoice	Per diem-BL-LTAP Flagger Cert-Frisco, CO 4/10/13	\$25.00		
Partsmaster	04/04/2013		\$394.15	14590
Invoice	Master straps, connectors, screws,washers,split lo	\$394.15		
PLEASANT AVENUE NURSERY	04/04/2013		\$3,307.84	14591
Invoice	Adopt-a-Tree program-crab,ash,poplar,cherry	\$3,307.84		
Riverside Trophies	04/04/2013		\$320.00	14592
Invoice	Award plaques - RetiredPolice- McGeehan, Chacon	\$320.00		
RJ Carland	04/04/2013		\$245.00	14593
Invoice	Per diem-CBI Crime Scene Course-GrandJunction-5+di	\$245.00		
SALIDA AUTO PARTS	04/04/2013		\$55.42	14594
Invoice	Monthly Statement- Mar 2013	\$55.42		
Salida Auto Sales	04/04/2013		\$25,601.47	14595
Invoice	2013 Ford Police Interceptor vehicle	\$25,601.47		
Salida Medical & Respiratory	04/04/2013		\$25.00	14596
Invoice	Cylinder lease- Mar 2013	\$25.00		
Shawn L. Williams	04/04/2013		\$25.00	14597
Invoice	Per diem-BL-LTAP Flagger Cert.-Frisco,CO-4/10/13	\$25.00		
University of Colorado	04/04/2013		\$75.00	14598
Invoice	M.Snyder-Flagger Certification-4/10/13-Frisco,CO	\$25.00		
Invoice	E.Wilson-Flagger Certification-4/10-Frisco,CO-Best	\$25.00		
Invoice	S.Williams-Flagger Cert.-4/10-Frisco,CO-BestWester	\$25.00		
Verizon Wireless	04/04/2013		\$380.66	14599
Invoice	Mar 2013 Cell Phone Service	\$380.66		
CEBT	04/05/2013		\$19,522.99	14600
Invoice	Medical Ins. Premium- Apr 2013	\$19,522.99		
VSP	04/05/2013		\$321.59	14601
Invoice	Apr 2013 Vision insurance premium	\$321.59		
Tim Jaster	04/08/2013		\$141.25	14602
Invoice	Reimb.-Mileage-CreativeIndustries wksp-Pueblo-4/9	\$141.25		
ACA PRODUCTS	04/11/2013		\$7.50	14603
Invoice	Scale use	\$7.50		
Ascent Aviation Group, Inc.	04/11/2013		\$46.00	14604
Invoice	Apr 2013 Airport POS machine rental	\$46.00		
ASPEN LEAF PRINT AND COPY	04/11/2013		\$20.00	14605
Invoice	2 24x36 B/W scans for Planning Dept	\$20.00		
Ben Fox	04/11/2013		\$120.00	14606
Invoice	Per diem-2days,1BD-APWA Street Conf-4/16-19-GrandJ	\$120.00		
Black Hills Stage Lines	04/11/2013		\$512.76	14607
Invoice	Bus Ticket Payment- Mar 2013	\$512.76		
Blue Tail Consulting	04/11/2013		\$1,250.00	14608
Invoice	IT services-camera mounting,Internet repair,GIS in	\$1,250.00		
Car Wash, The	04/11/2013		\$189.50	14609

Town of Buena Vista
Checks written in 2013

Invoice	Monthly washes- March 2013	\$189.50		
	CHAFFEE COUNTY SHERIFF 04/11/2013		\$75.00	14610
Invoice	Mar 2013 Jail Billing- C. Sharpe 3 days	\$75.00		
	CHAFFEE COUNTY TIMES 04/11/2013		\$360.67	14611
Invoice	Monthly Advertising- Mar 2013	\$360.67		
	Chaffee County Victims Advocate 04/11/2013		\$120.00	14612
Invoice	Mar 2013 Collections	\$120.00		
	CO. Department of Revenue 04/11/2013		\$18.00	14613
Invoice	1st Qtr 2013 Sales Tax due	\$18.00		
	Colorado Bureau of Investigation 04/11/2013		\$39.50	14614
Invoice	Med Marijuana employee Bkgd ck- R. Hale	\$39.50		
	COMFURT GAS, INC. 04/11/2013		\$332.86	14615
Invoice	187 gal propane- Apr 2013	\$332.86		
	Communication Solutions Springs 04/11/2013		\$498.96	14616
Invoice	State programming fee on 9 radios	\$498.96		
	DPC INDUSTRIES, INC. 04/11/2013		\$832.83	14617
Invoice	3,400 lbs Caustic Soda	\$832.83		
	Gobin's Inc 04/11/2013		\$260.98	14618
Invoice	Monthly statement- Mar 2013	\$260.98		
	GRAINGER 04/11/2013		\$27.20	14619
Invoice	Cap screws and locknuts	\$27.20		
	GSE INTL, Inc. 04/11/2013		\$29,900.00	14620
Invoice	Aircraft Towing vehicle	\$29,900.00		
	HI VALLEY SUPPLY 04/11/2013		\$220.22	14621
Invoice	Toilet maintenance items for Parks	\$142.40		
Invoice	Lwr assembly repair kit for Community Center	\$77.82		
	MCFARLAND OIL INC 04/11/2013		\$3,293.68	14622
Invoice	Gasoline & diesel fuel-Mar 2013	\$3,293.68		
	Metro Office Solutions 04/11/2013		\$707.71	14623
Invoice	CD-Rs, CD-DVDs window envelopes	\$64.29		
Invoice	Yellow ink	\$103.22		
Invoice	Black, cyan, magenta, yellow ink	\$420.26		
Invoice	Envelopes,file folders, copy paper, card stock pap	\$119.94		
	Mountain States Pipe & Supply 04/11/2013		\$34.77	14624
Invoice	Flange kits for backflow device at soccer field	\$34.77		
	Peak Performance Imaging Solutic 04/11/2013		\$67.90	14625
Invoice	Copy costs- Mar 2013	\$67.90		
	PITNEY BOWES Global Financial 04/11/2013		\$111.00	14626
Invoice	1st Qtr 2013 lease charges for postage machine	\$111.00		
	PLEASANT AVENUE NURSERY 04/11/2013		\$65.00	14627
Invoice	Hr pruning instruction at South Main	\$65.00		
	Psychological Resources 04/11/2013		\$110.00	14628
Invoice	Pyschological evaluation on New Hire - G.Robinson	\$110.00		
	RG and Associates, LLC 04/11/2013		\$32,871.00	14629
Invoice	2013 Gregg Dr Project - Mar 2013 enginnering	\$12,156.80		
Invoice	Pavement design-Mar 2013-report, meetings, coord	\$6,986.00		
Invoice	Mar 2013-General Town Engineering Services	\$112.00		
Invoice	2013 Cedar St. Improvement-Mar 2013-Prelim design	\$964.00		
Invoice	2013 Bond Projects Surveys-Design survey, basemap	\$3,518.80		
Invoice	2013 Drainage Study-Mar 2013-Basin analysis, topo	\$2,221.40		
Invoice	Mar 2013-General Town Planning Services	\$6,912.00		
	SALIDA HOSPITAL DISTRICT 04/11/2013		\$303.02	14630
Invoice	Hospital charges - M. Bellingar	\$356.50		
Credit Mem	15% discount on hospital charges - M.Bellingar	-\$53.48		
	UNCC 04/11/2013		\$60.31	14631
Invoice	Mar 2013 Transmissions- 36	\$60.31		
	United Rotary Brush Corporation 04/11/2013		\$640.07	14632
Invoice	Brush for street sweeper	\$640.07		

Town of Buena Vista
Checks written in 2013

UNLIMITED SANITARY SERVICE 04/11/2013		\$150.00	14633
Invoice 2 Port-o-Lets @ Boathouse & Skatepark	\$150.00		
ALPERSTEIN & COVELL P.C. 04/18/2013		\$740.00	14644
Invoice Water legal fees- Mar 2013	\$740.00		
ASPEN LEAF PRINT AND COPY 04/18/2013		\$15.00	14645
Invoice 4 color prints for PD	\$15.00		
BUENA VISTA SANITATION DIST 04/18/2013		\$272.00	14646
Invoice Statement- March 2013	\$272.00		
Buena Vista True Value 04/18/2013		\$389.42	14647
Invoice Mar 2013 Statement	\$389.42		
CCOERA 04/18/2013		\$2,698.03	14648
Invoice CCOERA After-tax contribution to Roth	\$250.00		
Invoice COERA 457 Contributions	\$260.50		
Invoice Employers pension contribution	\$819.49		
Invoice Retirement Loan Repayment	\$450.29		
Invoice Retirement Loan Repayment (biq-monthly)	\$98.26		
Invoice Retirement (Employee Contribution)	\$819.49		
COLLEGIATE PEAKS BANK 04/18/2013		\$425.00	14649
Invoice HSA Contributions	\$225.00		
Invoice HSA Employer Contributions	\$200.00		
Hayes, Phillips, Hoffmann, & 04/18/2013		\$7,816.85	14650
Invoice Mar 2013 Legal Fees	\$7,816.85		
Kathleen Novak 04/18/2013		\$2,930.89	14651
Invoice 10hrs-One-on-one discuss w/ staff and mayor,mileag	\$2,930.89		
Steele Consultation and Investigat 04/18/2013		\$60.00	14652
Invoice Consult/investigation-interview,video xfr,report	\$60.00		
Peacekeeper Products Internation: 04/18/2013		\$170.90	14653
Invoice Expandable baton, Holster for New Hire	\$170.90		
PSH Signs 04/18/2013		\$25.00	14654
Invoice 50 launch permit decals	\$25.00		
QUILL CORP. 04/18/2013		\$170.99	14655
Invoice 6 sets of business cards	\$170.99		
RJ Carland 04/18/2013		\$237.30	14656
Invoice Reimb.-Mileage-CBI Crime Scene-4/7-12-GrandJunctio	\$237.30		
ROCKY MOUNTAIN LUMBER & F 04/18/2013		\$29.24	14657
Invoice River Park/Soccer Field maintenance cedar rail	\$29.24		
SANGRE DE CRISTO ELECTRIC 04/18/2013		\$7,821.47	14658
Invoice Electric costs- Mar 2013	\$7,821.47		
TOWN OF BUENA VISTA WATEF 04/18/2013		\$756.33	14659
Invoice Monthly water charges Mar 2013	\$756.33		
Waste Management of Salida 04/18/2013		\$211.00	14660
Invoice Trash collection- Mar 2013	\$211.00		
AFLAC 04/26/2013		\$394.64	14671
Credit Mem: Apr 2013 adjustment for rounding	-\$0.02		
Invoice AFLAC Premiums	\$110.05		
Invoice AFLAC Premiums	\$87.28		
Invoice AFLAC Premiums	\$110.05		
Invoice AFLAC Premiums	\$87.28		
AIRGAS USA, LLC 04/26/2013		\$24.45	14672
Invoice Monthly gas chemicals- Mar 2013	\$24.45		
Arctic Shooting Supply 04/26/2013		\$419.00	14673
Invoice Point blank Police officer vest - Carland	\$419.00		
Atmos Energy 04/26/2013		\$1,488.45	14674
Invoice Monthly gas charge- Apr 2013	\$1,488.45		
CEBT 04/26/2013		\$20,051.25	14675
Invoice April 2013 Gertson COBRA premium	\$528.26		
Invoice Medical Ins. Premium- May 2013	\$19,522.99		
CenturyLink 04/26/2013		\$175.75	14676

Town of Buena Vista
Checks written in 2013

Invoice	Monthly Airport phone service -Apr 2013	\$175.75		
	CHAFFEE COUNTY FIRE PROTE 04/26/2013		\$25.00	14677
Invoice	2013 Annual fire inspection for Water Bldgs-CCFPD	\$25.00		
	CO. Association of Chiefs of Policε 04/26/2013		\$240.00	14678
Invoice	July 1, 2013 to June 30, 2014 membership renewal	\$240.00		
	Colorado State Treasurer 04/26/2013		\$934.86	14679
Invoice	1st Qtr 2013 unemployment ins adjustment	\$0.01		
Invoice	State unemployment insurance	\$149.56		
Invoice	State unemployment insurance	\$167.48		
Invoice	State unemployment insurance	\$149.63		
Invoice	State unemployment insurance	\$0.80		
Invoice	State unemployment insurance	\$0.82		
Invoice	State unemployment insurance	\$153.96		
Invoice	State unemployment insurance	\$155.04		
Invoice	State unemployment insurance	\$157.56		
	Delta Dental of Colorado 04/26/2013		\$1,500.38	14680
Invoice	Dental Insurance Premium- May 2013	\$1,500.38		
	DPC INDUSTRIES, INC. 04/26/2013		\$831.43	14681
Invoice	2,720,lb Caustic Soda, 150lb Chlorine	\$807.43		
Invoice	Monthly chlorine cylinder- Mar 2013	\$24.00		
	Galls/Quartermaster 04/26/2013		\$252.95	14682
Invoice	New hire uniform items-belt,nameplate,cuffs,case	\$160.67		
Invoice	Waterproof boots - Robinson	\$92.28		
	Intoximeters 04/26/2013		\$499.95	14683
Invoice	Portable Breathalyzer-Grant funded (reimburseable)	\$499.95		
	Johnson and Associates 04/26/2013		\$12,500.00	14684
Invoice	Progress billing on 2012 Audit	\$12,500.00		
	Kathleen Novak 04/26/2013		\$2,500.00	14685
Invoice	10hrs-One-on-one discuss w/ staff and mayor,mileag	\$2,930.89		
	Credit Memr Discount (amount not to exceed \$2,500)	-\$430.89		
	Ken's Transmission 04/26/2013		\$1,350.00	14686
Invoice	Refund Water tap#1653 514 Antero Cir, Lot 20	\$1,350.00		
	Peter Bjorklund 04/26/2013		\$25.00	14687
Invoice	Refund Jury Fee	\$25.00		
	Petty Cash 04/26/2013		\$45.10	14688
Invoice	Reconciled 4/24-Postage,meeting food	\$45.10		
	PLEASANT AVENUE NURSERY 04/26/2013		\$177.50	14689
Invoice	Crab tree, 25 lanceleaf poplars, 25 cottonwoods	\$177.50		
	RACO Manufacturing & Engineerir 04/26/2013		\$115.32	14690
Invoice	Gell cell battery, lithium battery	\$115.32		
	Riverside Trophies 04/26/2013		\$30.00	14691
Invoice	2 name badges- Wadsworth, Biesboer	\$30.00		
	SALIDA HOSPITAL DISTRICT 04/26/2013		\$375.70	14692
Invoice	Hospital charges - Kennedy	\$442.00		
	Credit Memr 15% discount on hospital charges - Kennedy	-\$66.30		
	U.S. Postal Service 04/26/2013		\$543.26	14693
Invoice	1 roll of 100 stamps	\$46.00		
Invoice	April 2013 utility billing postage	\$497.26		
	UNLIMITED SANITARY SERVICE 04/26/2013		\$150.00	14694
Invoice	2 Port-o-Lets @ Boathouse and Skatepark	\$150.00		
	USA BlueBook 04/26/2013		\$589.84	14695
Invoice	ProCal turbidity	\$158.50		
Invoice	Electrodes, thermometer, Gloves, Dickson chart	\$431.34		
	VISTA AUTO PARTS 04/26/2013		\$783.73	14696
Invoice	Mar 2013 statement	\$783.73		
	VSP 04/26/2013		\$321.59	14697
Invoice	May 2013 Vision insurance premium	\$321.59		
	WAL- MART Community 04/26/2013		\$125.20	14698

Town of Buena Vista
Checks written in 2013

Invoice	Post-its, pens, note pads, digital camera	\$125.20		
CCOERA	05/03/2013		\$2,698.03	14699
Invoice	CCOERA After-tax contribution to Roth	\$250.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$819.49		
Invoice	Retirement Loan Repayment	\$450.29		
Invoice	Retirement Loan Repayment (biq-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$819.49		
COLLEGIATE PEAKS BANK	05/03/2013		\$425.00	14700
Invoice	HSA Contributions	\$225.00		
Invoice	HSA Employer Contributions	\$200.00		
Downtown Colorado, Inc.	05/06/2013		\$4,600.00	14701
Invoice	Downtown Assessment-partial reimburs. by DOLA	\$4,600.00		
Ascent Aviation Group, Inc.	05/09/2013		\$46.00	14702
Invoice	May 2013 Airport POS machine rental	\$46.00		
Asian Palate, The	05/09/2013		\$160.92	14703
Invoice	Downtown Colorado Revitalization-Noodles,curry,tea	\$160.92		
Buena Vista Roastery	05/09/2013		\$42.40	14704
Invoice	5 lbs Organic Peru coffee for TH	\$42.40		
Car Wash, The	05/09/2013		\$167.00	14705
Invoice	Monthly washes- Apr 2013	\$167.00		
CenturyLink	05/09/2013		\$1,001.23	14706
Invoice	Monthly phone service - Apr 2013	\$1,001.23		
CenturyLink -LD	05/09/2013		\$50.67	14707
Invoice	Apr 2013 Long Distance phone service	\$50.67		
CHIEF SUPPLY	05/09/2013		\$183.98	14708
Invoice	ALS low-ride gun holster	\$183.98		
CIRSA	05/09/2013		\$17,557.50	14709
Invoice	2nd Qtr 2013 Property & Casualty 1/4 premium	\$17,557.50		
CO. Association of Chiefs of Policε	05/09/2013		\$73.00	14710
Invoice	Police Officer selection test forms	\$73.00		
Communication Solutions Springs	05/09/2013		\$65.52	14711
Invoice	Vehicle maintenance supplies	\$65.52		
Consolidated Communications Ne	05/09/2013		\$100.00	14712
Invoice	2013 CCNC Inc Membership for Fire Dept radio units	\$100.00		
Galls/Quartermaster	05/09/2013		\$237.74	14713
Invoice	Men's tact pants, softshell jacket	\$237.74		
HI ROCKY STORE	05/09/2013		\$67.97	14714
Invoice	May 2013 statement- USB, cell chargers, headsets	\$67.97		
Hoppen Advertising Specialties	05/09/2013		\$146.46	14715
Invoice	1,000 business cards each - Carland, G. Robinson	\$146.46		
Legal Defense Corporation, The	05/09/2013		\$20.00	14716
Invoice	Legal Defense Fund	\$10.00		
Invoice	Legal Defense Fund	\$10.00		
Liberty National Life Insurance Cor	05/09/2013		\$229.03	14717
Credit Memε	Apr 2013 adjustment for rounding	-\$0.01		
Invoice	Liberty Life Insurance	\$114.52		
Invoice	Liberty Life Insurance	\$114.52		
M & M Carpet, Upholstery, Air Duc	05/09/2013		\$290.00	14718
Invoice	Town Hall Carpet cleaning services-Up&Down stairs	\$290.00		
Mail Boxes Parcel & Copy Center	05/09/2013		\$145.98	14719
Invoice	Mar 2013-	\$145.98		
Matrix Internet	05/09/2013		\$275.00	14720
Invoice	Internet service - TH,PW, PD, Comm Center, Airport	\$275.00		
Metro Office Solutions	05/09/2013		\$938.24	14721
Invoice	Toner,paper,sticky notes,pencils,lead,glue,dusters	\$496.45		
Invoice	File rack, highlighters,pens	\$29.90		
Invoice	Purple copy paper for Water Bill inserts	\$4.89		

Town of Buena Vista
Checks written in 2013

Invoice	Dry-erase kit, perm. markers,folders,binder clips	\$56.18		
Invoice	Rulers, yardstick, toner cartridges	\$350.82		
NFPA	05/09/2013		\$165.00	14722
Invoice	2013 Annual Membership Dues	\$165.00		
PLEASANT AVENUE NURSERY	05/09/2013		\$478.75	14723
Invoice	Skate Park-4 trees-Arbor Day planting-Juniper,Cott	\$478.75		
PSH Signs	05/09/2013		\$37.50	14724
Invoice	75 launch permit decals	\$37.50		
QUILL CORP.	05/09/2013		\$33.00	14725
Invoice	Business cards - Dixon	\$33.00		
Regal Aviation Insurance	05/09/2013		\$1,800.00	14726
Invoice	Renew Airport Condo insurance on Terminal Bldg	\$1,800.00		
RG and Associates, LLC	05/09/2013		\$40,075.40	14727
Invoice	2013 Drainage Study-Apr 2013-Basin analysis,topo	\$2,449.20		
Invoice	2013 Gregg Dr Project -Apr 2013 design work	\$8,908.60		
Invoice	Apr 2013-Bond Projects Evaluation	\$794.70		
Invoice	Apr 2013 General engineering services	\$3,537.10		
Invoice	2013 Cedar St Improvement-Apr 2013 prelim design	\$5,299.40		
Invoice	2013 Bond Projects Surveys-Apr 2013-design survey	\$19,086.40		
Riverside Trophies	05/09/2013		\$8.00	14728
Invoice	Plastic sign - T. Lairdon - P&Z	\$8.00		
Rocky Mountain Self Defense	05/09/2013		\$281.25	14729
Invoice	Jan-April 2013 tae-kwon-do 75%	\$281.25		
Salida Medical & Respiratory	05/09/2013		\$25.00	14730
Invoice	Cylinder lease- Apr 2013	\$25.00		
Tim Jaster	05/09/2013		\$115.01	14731
Invoice	Reimb.-fuel for DCI training-Trinidad-4/25-26	\$30.01		
Invoice	Per diem-3L,2D-Downtown Co-Trinidad-Design Conf	\$85.00		
UMB Bank	05/09/2013		\$41,148.33	14732
Invoice	Semi-annual 2013 interest-sales tax bond-Streets	\$41,148.33		
Verizon Wireless	05/09/2013		\$435.69	14733
Invoice	Apr 2013 Cell Phone Service	\$435.69		
WRIGHT WATER ENGINEERS	05/09/2013		\$235.00	14734
Invoice	Monthly Water Engineering Svc- Mar 2013	\$235.00		
All Around Tire & Wheel	05/16/2013		\$482.00	14742
Invoice	4 Grand Tour tires, 4 mntnc & bal,4 tire disposal	\$482.00		
ALPERSTEIN & COVELL P.C.	05/16/2013		\$226.68	14743
Invoice	Water legal fees- Apr 2013	\$226.68		
Black Hills Stage Lines	05/16/2013		\$552.16	14744
Invoice	Bus Ticket Payment- Apr 2013	\$552.16		
Blue Tail Consulting	05/16/2013		\$5,525.00	14745
Invoice	IT services-Gmail setup.laptop setup,iPad setups	\$5,525.00		
BUENA VISTA SANITATION DIST	05/16/2013		\$272.00	14746
Invoice	Statement-Apr 2013	\$272.00		
CCOERA	05/16/2013		\$2,698.03	14747
Invoice	CCOERA After-tax contribution to Roth	\$250.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$819.49		
Invoice	Retirement Loan Repayment	\$450.29		
Invoice	Retirement Loan Repayment (biq-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$819.49		
CHAFFEE COUNTY TIMES	05/16/2013		\$453.24	14748
Invoice	Monthly Advertising- Apr 2013	\$453.24		
Chaffee County Victims Advocate	05/16/2013		\$80.00	14749
Invoice	Apr 2013 Collections	\$80.00		
CO. Department of Public Health	05/16/2013		\$50.00	14750
Invoice	April 2013 toxicology - Buchanan, Lara	\$50.00		
COLLEGIATE PEAKS BANK	05/16/2013		\$425.00	14751

Town of Buena Vista
Checks written in 2013

Invoice	HSA Contributions		\$225.00		
Invoice	HSA Employer Contributions		\$200.00		
Dale R. Enck		05/16/2013		\$2,196.00	14752
Invoice	Municipal Court- Apr 2013		\$2,196.00		
DPC INDUSTRIES, INC.		05/16/2013		\$18.00	14753
Invoice	Monthly chlorine cylinder Apr 2013		\$18.00		
Ewing Irrigation/Golf/Industrial		05/16/2013		\$718.60	14754
Invoice	Sprinkler popups and other supplies		\$718.60		
Galls/Quartermaster		05/16/2013		\$101.45	14755
Invoice	4 boxes Protection gloves		\$101.45		
Hayes, Phillips, Hoffmann, &		05/16/2013		\$4,895.35	14756
Invoice	Apr 2013 Legal Fees		\$4,895.35		
Innova-Champion Discs, Inc.		05/16/2013		\$3,921.41	14757
Invoice	Disc Golf Course- Disc catcher targets and tubes		\$3,921.41		
Intermountain Overhead Door Ser		05/16/2013		\$85.00	14758
Invoice	Parks door-Service call-put cables back on drums		\$85.00		
MCFARLAND OIL INC		05/16/2013		\$3,655.02	14759
Invoice	Gasoline & diesel fuel- Apr 2013		\$3,655.02		
Modern Marketing		05/16/2013		\$332.00	14760
Invoice	2,000 Badge stickers (police shield)		\$332.00		
Olsson Associates		05/16/2013		\$5,583.18	14761
Invoice	TE Trail Project Revisions thru April 6		\$5,583.18		
Peak Performance Imaging Solutio		05/16/2013		\$131.52	14762
Invoice	Copy costs-Apr 2013		\$131.52		
PSH Signs		05/16/2013		\$80.00	14763
Invoice	2 12x18 Parking fee signs		\$80.00		
RG and Associates, LLC		05/16/2013		\$7,543.75	14764
Invoice	Town Planning Services - April 2013		\$7,543.75		
SALIDA AUTO PARTS		05/16/2013		\$154.25	14765
Invoice	Monthly Statement- Apr 2013		\$154.25		
Salida Medical & Respiratory		05/16/2013		\$25.00	14766
Invoice	Cylinder lease- May 2013		\$25.00		
Sam Morgan		05/16/2013		\$200.00	14767
Invoice	Reimb.-Cemetery site sold to J.Williams-pass thru		\$200.00		
Sandefur Fire Extinguisher		05/16/2013		\$613.00	14768
Invoice	2013 Fire extinguisher inventory & inspections		\$613.00		
SANGRE DE CRISTO ELECTRIC		05/16/2013		\$8,189.20	14769
Invoice	Electric costs-Apr 2013		\$8,189.20		
SouthEastern Colorado Water		05/16/2013		\$3,079.44	14770
Invoice	Carry over Safety of Dams & Water Activity Surchar		\$3,079.44		
Statewide Internet Portal Authority		05/16/2013		\$3,700.00	14771
Invoice	50 Licensing-Google Apps and Google Apps vault		\$3,700.00		
Stay Dry Roofing Service, LLC		05/16/2013		\$1,000.00	14772
Invoice	Down payment-Police Department roof repairs		\$1,000.00		
Timber & Lawn		05/16/2013		\$206.68	14773
Invoice	Hand held trimmer air filter, fuel filter		\$61.82		
Invoice	Hand trimmer spark plug, air/fuel filters,ignition		\$144.86		
TOWN OF BUENA VISTA WATEF		05/16/2013		\$763.32	14774
Invoice	Monthly water charges Apr 2013		\$763.32		
UNCC		05/16/2013		\$58.68	14775
Invoice	Apr 2013 Transmissions- 36		\$58.68		
3D Autoglass & Tire		05/23/2013		\$610.00	14776
Invoice	4 tires and 4 disposal fees -Police Vehicle		\$610.00		
AFLAC		05/23/2013		\$394.64	14777
Invoice	AFLAC Premiums		\$110.05		
Invoice	AFLAC Premiums		\$87.28		
Invoice	AFLAC Premiums		\$110.05		
Invoice	AFLAC Premiums		\$87.28		

Town of Buena Vista
Checks written in 2013

Credit Memo	May 2013 adjustment for rounding	-\$0.02		
AIRGAS USA, LLC	05/23/2013		\$23.73	14778
Invoice	Monthly gas chemicals- Apr 2013	\$23.73		
All Around Tire & Wheel	05/23/2013		\$97.50	14779
Invoice	1 Towmaster and labor, tire disposal fee	\$97.50		
Barbara Wind	05/23/2013		\$27.48	14780
Invoice	Reimb.-bulletin board and push pins for PW shop	\$27.48		
Bureau of Land Management	05/23/2013		\$300.00	14781
Invoice	3 SpecialEv permit fees:RuleRoost,BurroRace,ATVCol	\$300.00		
CEBT	05/23/2013		\$20,053.29	14782
Invoice	Medical Ins. Premium- June 2013	\$20,053.29		
CenturyLink	05/23/2013		\$176.35	14783
Invoice	Monthly Airport phone service - May 2013	\$176.35		
Cheryl Mehaffey	05/23/2013		\$850.00	14784
Invoice	Kenmore Fridge, microwave for Community Center	\$850.00		
CO. Cardiopulmonary Resuscitatic	05/23/2013		\$15.00	14785
Invoice	3 Firefighter CPR cards-Vandivier,Sailer,Villers	\$15.00		
Collegiate Peaks Road Maintenance	05/23/2013		\$285.00	14786
Invoice	2013 Annual road maintenance fee for Water Tank	\$285.00		
Colorado Bureau of Investigation	05/23/2013		\$197.50	14787
Invoice	3 fingerprint card requests-Med Marijuana	\$118.50		
Invoice	2 fingerprint card requests	\$79.00		
COMFURT GAS, INC.	05/23/2013		\$298.49	14788
Invoice	180.9 gal propane-May 2013	\$298.49		
Delta Dental of Colorado	05/23/2013		\$1,536.19	14789
Invoice	Dental Insurance Premium- June 2013	\$1,536.19		
Fly-Low Publications	05/23/2013		\$426.00	14790
Invoice	1/4 Page Ad - Continuous Run	\$213.00		
Invoice	1/4 Pge Ad - Continuous Run	\$213.00		
Gobin's Inc	05/23/2013		\$312.37	14791
Invoice	Monthly statement-Apr 2013	\$312.37		
Jennifer Dixon	05/23/2013		\$39.57	14792
Invoice	Reimb.-ALCO-pic frame,erase pad,cleaning supplies	\$39.57		
Metro Office Solutions	05/23/2013		\$107.23	14793
Invoice	Correction tape,rubber bands,tape,folders,ink	\$107.23		
PUEBLO CITY AND COUNTY HE	05/23/2013		\$250.00	14794
Invoice	Water lab testing- Apr 2013	\$126.00		
Invoice	Water lab testing- May 2013	\$124.00		
SECRIST SALES, INC	05/23/2013		\$21.88	14795
Invoice	Belt tensioner kit for PW equipment	\$21.88		
Thomas Evancich III	05/23/2013		\$300.00	14796
Invoice	Periodic (annual) inspection for Airport elevator	\$300.00		
University of Colorado	05/23/2013		\$1,310.00	14797
Invoice	3 yr Clerk's Institute-July 4-12 - Boulder,CO	\$1,310.00		
ASPEN LEAF PRINT AND COPY	05/30/2013		\$453.00	14810
Invoice	1 art setup, 1,000 Trails brochures,204 Trails map	\$453.00		
Buena Vista True Value	05/30/2013		\$646.74	14811
Invoice	May 2013 Statement	\$646.74		
CCOERA	05/30/2013		\$2,648.44	14812
Invoice	CCOERA After-tax contribution to Roth	\$250.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$868.16		
Invoice	Retirement Loan Repayment	\$450.29		
Invoice	Retirement (Employee Contribution)	\$819.49		
CenturyLink	05/30/2013		\$1,008.72	14813
Invoice	Monthly phone service - May 2013	\$1,008.72		
CenturyLink -LD	05/30/2013		\$63.49	14814
Invoice	May 2013 Long Distance phone service	\$63.49		

Town of Buena Vista
Checks written in 2013

CMCA	05/30/2013		\$25.00	14815
Invoice Adv Liquor Licensing course-Bennetts-6/28-Lakewood		\$25.00		
CO. State Fire Fighters Associati	05/30/2013		\$270.00	14816
Invoice 96th Annual Convention-Pratt,Sandefur-6/17-22-Burl		\$270.00		
Elizabeth Macnab	05/30/2013		\$90.00	14817
Invoice Reimb.-CPR Manual and Instructor's book		\$90.00		
Jan's Restaurant	05/30/2013		\$140.00	14818
Invoice DOLA meeting-Lasagna dinner-Trustee,Boyd,DOLA Dire		\$140.00		
Liberty National Life Insurance Cor	05/30/2013		\$229.03	14819
Invoice Liberty Life Insurance		\$114.52		
Invoice Liberty Life Insurance		\$114.52		
Credit Memr May 2013 adjustment for rounding		-\$0.01		
Mail Boxes Parcel & Copy Center	05/30/2013		\$75.58	14820
Invoice Apr 2013 statement		\$75.58		
Michael Hickman	05/30/2013		\$1,059.79	14821
Invoice Reimb.-Hotel-Tyler Conference-Boston-4/28-5/2		\$1,059.79		
Nicholas Weiman	05/30/2013		\$29.13	14822
Invoice Reimb.-Walmart purchase-Police car camera		\$29.13		
Ortega's Plumbing	05/30/2013		\$95.00	14823
Invoice Yale Place water repair-leak under house		\$95.00		
PSH Signs	05/30/2013		\$205.00	14824
Invoice 5-12x18, 2-8x24, 2-2x3 onesided aluminum signs		\$205.00		
Stay Dry Roofing Service, LLC	05/30/2013		\$2,500.00	14825
Invoice PSC-Roof repairs-Remainder of contract		\$2,500.00		
University of Colorado	05/30/2013		\$12.00	14826
Invoice 2013 Clerk's Institute-Bennetts-net price change		\$12.00		
Verizon Wireless	05/30/2013		\$460.31	14827
Invoice May 2013 Cell Phone Service		\$460.31		
VISTA AUTO PARTS	05/30/2013		\$1,245.58	14828
Invoice Apr 2013 statement		\$1,245.58		
VSP	05/30/2013		\$329.90	14829
Invoice June 2013 Vision insurance premium		\$329.90		
WAL- MART Community	05/30/2013		\$63.69	14830
Invoice Apr 2013 statement		\$63.69		
Waxie Sanitary Supply	05/30/2013		\$191.58	14831
Invoice Kitchen roll, cups, toilet paper,soap		\$191.58		
U.S. Postal Service	05/30/2013		\$551.16	14832
Invoice May 2013 utility billing postage		\$551.16		
Arctic Shooting Supply	06/06/2013		\$940.00	14833
Invoice 2 Police vests- Carland, Weiman		\$940.00		
Atmos Energy	06/06/2013		\$1,322.91	14834
Invoice Monthly gas charge- May 2013		\$1,322.91		
BobCat of the Rockies	06/06/2013		\$284.42	14835
Invoice Ground drive belt and air filters for Parks Mowers		\$284.42		
Business Ink, Co.	06/06/2013		\$321.00	14836
Invoice 50 Public Notice signs		\$321.00		
Car Wash, The	06/06/2013		\$249.75	14837
Invoice Monthly washes- May 2013		\$249.75		
CHAFFEE COUNTY CLERK & RE	06/06/2013		\$70.00	14838
Invoice Recording fees-Easement Agreement-Walters/Town BV		\$70.00		
CHAFFEE COUNTY COMMISSIO	06/06/2013		\$11,705.82	14839
Invoice Dispatch Center Cost sharing- 4/1/13 - 6/30/13		\$11,705.82		
CMCA	06/06/2013		\$25.00	14840
Invoice Records Management-Dixon-6/14/13-Montrose		\$25.00		
Colorado Bureau of Investigation	06/06/2013		\$39.50	14841
Invoice Finger print background check		\$39.50		
Diana Piefer	06/06/2013		\$45.00	14842
Invoice Refund-Cancel Girls Fast pitch-unable to participa		\$45.00		

Town of Buena Vista
Checks written in 2013

Fleet Safety Equipment, Inc.	06/06/2013		\$1,703.75	14843
Invoice	New Police vehicle-Interceptor-Partition,bumper	\$1,703.75		
Fresh Ideas Manufacturing	06/06/2013		\$349.90	14844
Invoice	6 caps, 3 windshirts, 20 T-shirts	\$349.90		
Galls/Quartermaster	06/06/2013		\$152.29	14845
Invoice	Nameplate engraving, universal gun lock	\$152.29		
Going Green K-Lawn, LLC	06/06/2013		\$2,637.50	14846
Invoice	Fertilizer on Forrest Square US Hwy 24	\$475.00		
Invoice	Fertilizer on Millie Crymble Park on Marquette	\$25.00		
Invoice	Fertilizer-Athletic fields on East Main St	\$2,137.50		
Heart of the Rockies Regional Mec	06/06/2013		\$25.00	14847
Invoice	Employee Drug screening- Fox	\$25.00		
Hoppen Advertising Specialties	06/06/2013		\$860.34	14848
Invoice	1,000 Summons forms, 1,000 BusCards- Hysjulien	\$860.34		
Integrity Controls Inc.	06/06/2013		\$137.62	14849
Invoice	Calibration of Mid-West backflow tester	\$137.62		
Jetco, Inc.	06/06/2013		\$950.00	14850
Invoice	Fertilizer spray-Boulder Garden,EddylinePk,rd turf	\$950.00		
Judy Phelps	06/06/2013		\$35.00	14851
Invoice	70% BV Voices - Case	\$35.00		
Matrix Internet	06/06/2013		\$275.00	14852
Invoice	May-Internet Service - TH,PW,CommCtr,Airport,PD	\$275.00		
Metro Office Solutions	06/06/2013		\$238.15	14853
Invoice	Desk pad,binder sleeves,laminate cartridge,stamp	\$92.73		
Invoice	2 Digital voice recorders, batteries	\$145.42		
Michael Hickman	06/06/2013		\$125.00	14854
Invoice	Per diem-2B,3L,3D-Tyler Connect Conf-Boston-4/28-5	\$125.00		
Miracle Rec Equipment Co	06/06/2013		\$834.71	14855
Invoice	Repair damaged ladder on play structure-Columbine	\$834.71		
Miranda Schumann	06/06/2013		\$125.00	14856
Invoice	Per diem-2B,3L,3D-Tyler Connect Conf-Boston-4/28-5	\$125.00		
Olsson Associates	06/06/2013		\$6,908.90	14857
Invoice	BV CO TE Trail Project revisions- thru May 4, 2013	\$6,908.90		
Patricia J. Perez	06/06/2013		\$125.00	14858
Invoice	Per diem-2B,3L,3D-Tyler Connect Conf-Boston-4/28-5	\$125.00		
PLEASANT AVENUE NURSERY	06/06/2013		\$66.27	14859
Invoice	Arbor Day - Super Humus for Skate Park planting	\$36.93		
Invoice	Tuff Stuff for Parks	\$29.34		
PSH Signs	06/06/2013		\$37.50	14860
Invoice	75 Launch permit decals	\$37.50		
Public Safety Specialties, Inc.	06/06/2013		\$275.37	14861
Invoice	Award bars,medals, presentation boxes	\$275.37		
QUILL CORP.	06/06/2013		\$301.12	14862
Invoice	Copy paper, address labels, partition folders	\$301.12		
RG and Associates, LLC	06/06/2013		\$6,774.50	14863
Invoice	Town Planning Services - May 2013	\$6,774.50		
ROCKY MOUNTAIN LUMBER & F	06/06/2013		\$1,076.84	14864
Invoice	Disc Golf Course-concrete mix,pavestones,posts	\$905.06		
Invoice	PSC- Police Station ceiling tile	\$171.78		
SALIDA AUTO PARTS	06/06/2013		\$76.98	14865
Invoice	May 2013-Window stepdown,tape	\$76.98		
Souled Out T-Shirts	06/06/2013		\$110.55	14866
Invoice	4 Ladies jersey	\$110.55		
SouthEastern Colorado Water	06/06/2013		\$1,826.00	14867
Invoice	Project Water-Muni Use,surcharge,Safety of Dams	\$1,826.00		
UNCC	06/06/2013		\$78.24	14868
Invoice	May 2013 Transmissions- 46	\$78.24		
UNLIMITED SANITARY SERVICE	06/06/2013		\$160.00	14869

Town of Buena Vista
Checks written in 2013

Invoice	May 2013- 2 Port-o-Lets @ Cemetery & Rodeo Grounds	\$160.00		
USA BlueBook	06/06/2013		\$267.27	14870
Invoice	Flange pack, gasket material	\$114.07		
Invoice	High pressure discharge hose for Water	\$153.20		
WRIGHT WATER ENGINEERS	06/06/2013		\$2,728.84	14871
Invoice	Monthly Water Engineering Svc-Apr 2013	\$2,728.84		
ALPERSTEIN & COVELL P.C.	06/13/2013		\$1,623.00	14884
Invoice	Water legal fees-May 2013	\$1,623.00		
Ascent Aviation Group, Inc.	06/13/2013		\$46.00	14885
Invoice	June 2013 Airport POS machine rental	\$46.00		
Austina Campbell	06/13/2013		\$20.00	14886
Invoice	Part.Refund-Reduce Fee-Girl's Fast-pitch softball	\$20.00		
Black Hills Stage Lines	06/13/2013		\$1,479.83	14887
Invoice	Bus Ticket Payment-May 2013	\$1,479.83		
BUENA VISTA AUTOMOTIVE	06/13/2013		\$409.91	14888
Invoice	R&R Trans filter w/flush, A/Trans filter&flush kit	\$409.91		
BUENA VISTA SANITATION DIST	06/13/2013		\$272.00	14889
Invoice	Statement- May 2013	\$272.00		
CCOERA	06/13/2013		\$2,698.03	14890
Invoice	CCOERA After-tax contribution to Roth	\$250.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$819.49		
Invoice	Retirement Loan Repayment	\$450.29		
Invoice	Retirement Loan Repayment (biq-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$819.49		
Chaffee County Building Departm€	06/13/2013		\$50.00	14891
Invoice	Building permit fee for Rodeo Grounds	\$50.00		
CO. State University	06/13/2013		\$308.00	14892
Invoice	Routine soil pk-samples from McPhelemy,AthleticFie	\$308.00		
COLLEGIATE PEAKS BANK	06/13/2013		\$425.00	14893
Invoice	HSA Contributions	\$225.00		
Invoice	HSA Employer Contributions	\$200.00		
Communication Solutions Springs	06/13/2013		\$225.00	14894
Invoice	Front display repair on Police vehicle radio	\$225.00		
Dale R. Enck	06/13/2013		\$4,152.62	14895
Invoice	Municipal Court- May 2013	\$4,152.62		
Darla Andreas	06/13/2013		\$20.00	14896
Invoice	Part.Refund-Reduce Fee-Girl's Fast-pitch softball	\$20.00		
Ed Wilson	06/13/2013		\$101.43	14897
Invoice	Reimb.-Footwear for workwear - Salida Shoeman	\$101.43		
Fly-Low Publications	06/13/2013		\$213.00	14898
Invoice	1/4 page Ad for Central Co Regional Airport	\$213.00		
Galls/Quartermaster	06/13/2013		\$24.35	14899
Invoice	Police Duty gloves- Robinson	\$24.35		
Gobin's Inc	06/13/2013		\$312.69	14900
Invoice	Monthly statement- May 2013	\$312.69		
Going Green K-Lawn, LLC	06/13/2013		\$2,009.00	14901
Invoice	Fertilizer at Columbine Park	\$855.00		
Invoice	Fertilizer at Comm Center	\$109.00		
Invoice	Fertilizer on McPhelemy Park	\$1,045.00		
Hayes, Phillips, Hoffmann, &	06/13/2013		\$6,061.71	14902
Invoice	May 2013 Legal Fees	\$6,061.71		
Jon Hollenbeck	06/13/2013		\$20.00	14903
Invoice	Part.Refund-Reduce Fee-Girl's Fast-pitch softball	\$20.00		
McGraw-Hill companies	06/13/2013		\$267.50	14904
Invoice	Ad for Proposal in Denver Daily Journal -5/22-29	\$267.50		
Metro Office Solutions	06/13/2013		\$563.32	14905
Invoice	2 Black toner cartridges	\$563.32		

Town of Buena Vista
Checks written in 2013

Ortega's Plumbing	06/13/2013		\$150.00	14906
Invoice	Main sewer line stoppage removal at PSC	\$150.00		
Peak Performance Imaging Solutio	06/13/2013		\$109.94	14907
Invoice	Copy costs- May 2013	\$109.94		
Pinnacol Assurance	06/13/2013		\$2,666.00	14908
Invoice	Additional premium after Worker's Comp audit	\$2,666.00		
Pro Com	06/13/2013		\$47.00	14909
Invoice	Random selection drug test - Fox	\$47.00		
RG and Associates, LLC	06/13/2013		\$49,802.90	14910
Invoice	2013 Gregg Drive Project-Final design work	\$22,670.30		
Invoice	Bond Projects Evaluation-May 2013	\$1,473.60		
Invoice	May 2013 Engineering Services - Hwy 24	\$56.00		
Invoice	2013 Cedar St. Improvements-May 2013-Design work	\$13,808.60		
Invoice	2013 Bond Projects Surveys-May 2013	\$7,870.80		
Invoice	2013 Gregg Dr CM-May2013-Bidding&construction svc	\$728.00		
Invoice	2013 Drainage Study- final drainage report	\$2,714.00		
Invoice	2013 Arkansas St. Project-May 2013-Design work	\$481.60		
Riverside Trophies	06/13/2013		\$65.00	14911
Invoice	6 name badges-Hickman, Wind, Landre., Dixon, Benne., Ja	\$65.00		
SANGRE DE CRISTO ELECTRIC	06/13/2013		\$8,007.51	14912
Invoice	Electric costs-May 2013	\$8,007.51		
SANGRE DE CRISTO ELECTRIC	06/13/2013		\$127.98	14913
Invoice	6 halogen light bulbs for Softball Fields	\$127.98		
SWISHER DIESEL & AUTOMOTI'	06/13/2013		\$4,928.71	14914
Invoice	Parts and labor on Airport snow plow transercase	\$4,928.71		
Timber & Lawn	06/13/2013		\$6.06	14915
Invoice	2 knobs for Cemetery	\$6.06		
TOWN OF BUENA VISTA WATEF	06/13/2013		\$963.70	14916
Invoice	Monthly water charges May 2013	\$963.70		
U.S. Postal Service	06/13/2013		\$44.00	14917
Invoice	2013 Fire Dept PO Box 1692	\$44.00		
AIRGAS USA, LLC	06/20/2013		\$24.45	14918
Invoice	Monthly gas chemicals-May 2013	\$24.45		
All Around Tire & Wheel	06/20/2013		\$15.00	14919
Invoice	Flat tire repair	\$15.00		
Betty Scofield	06/20/2013		\$19.60	14920
Invoice	70% line dancing revenue thru 6/19/13	\$19.60		
Buena Vista True Value	06/20/2013		\$1,082.21	14921
Invoice	May 2013 Statement	\$1,082.21		
Bureau of Land Management	06/20/2013		\$45.00	14922
Invoice	2013 Rule the Roost Post use balance	\$45.00		
CenturyLink	06/20/2013		\$177.12	14923
Invoice	June 2013 Airport telephone service	\$177.12		
CHIEF SUPPLY	06/20/2013		\$149.97	14924
Invoice	Metal rechargeable and cord for Robinson	\$149.97		
Chris McGinnis	06/20/2013		\$25.00	14925
Invoice	Fielder's Mask, girls fastpitch softball	\$25.00		
CIRSA	06/20/2013		\$6,800.00	14926
Invoice	Airport Liability insurance 5/16/13 - 5/16/14	\$6,800.00		
DIAMOND VOGEL PAINTS	06/20/2013		\$1,199.30	14927
Invoice	White and yellow traffic paint	\$1,199.30		
DPC INDUSTRIES, INC.	06/20/2013		\$831.43	14928
Invoice	2,720 lb Caustic Soda, 150lb Chlorine	\$807.43		
Invoice	Monthly chlorine cylinder- May 2013	\$24.00		
Elaine Waters	06/20/2013		\$96.00	14929
Invoice	80% revenue for June11 collections - Tai Chi	\$96.00		
Ewing Irrigation/Golf/Industrial	06/20/2013		\$743.30	14930
Invoice	4 Digging trench shovels	\$103.25		

Town of Buena Vista
Checks written in 2013

Invoice	50 Hunter pop-up sprinkler heads,rotators,irritrol	\$640.05		
	FRONT RANGE FIRE APPARATL 06/20/2013		\$2,156.45	14931
Invoice	Flow/function testing on Breathing Apparatus	\$2,156.45		
	Legal Defense Corporation, The 06/20/2013		\$20.00	14932
Invoice	Legal Defense Fund	\$10.00		
Invoice	Legal Defense Fund	\$10.00		
	MCFARLAND OIL INC 06/20/2013		\$3,876.42	14933
Invoice	Gasoline & diesel fuel- May 2013	\$3,876.42		
	Metro Office Solutions 06/20/2013		\$75.37	14934
Invoice	Toner cartridge, "Received" stamp	\$75.37		
	PSH Signs 06/20/2013		\$600.00	14935
Invoice	2 softball sponsor banners	\$600.00		
	Riverside Trophies 06/20/2013		\$110.00	14936
Invoice	11 BV Beautification Tree signs	\$110.00		
	RJ Carland 06/20/2013		\$110.00	14937
Invoice	Per diem-2B,2L,3D-Adv.ImpairDriveEnforce-Frederick	\$110.00		
	Safety & Construction Supply, Inc. 06/20/2013		\$6,750.00	14938
Invoice	Radar speed trailer	\$6,750.00		
	Salida Medical & Respiratory 06/20/2013		\$25.00	14939
Invoice	Cylinder lease- June 2013	\$25.00		
	Sam Morgan 06/20/2013		\$500.00	14940
Invoice	Reimb.-sold two cemetery lots-Block47-Lot 1	\$500.00		
	Souled Out T-Shirts 06/20/2013		\$457.38	14941
Invoice	42 softball shirts	\$457.38		
	Timber & Lawn 06/20/2013		\$23.17	14942
Invoice	Belt keeper for Cemetery	\$6.07		
Invoice	Oil mix for cemetery	\$17.10		
	Uncle Doug's Lock & Key 06/20/2013		\$28.00	14943
Invoice	4 keys for Rec	\$28.00		
	VISTA AUTO PARTS 06/20/2013		\$1,035.03	14944
Invoice	May 2013 statement	\$1,035.03		
	WAL- MART Community 06/20/2013		\$26.91	14945
Invoice	Batteries for PD	\$26.91		
	Waxie Sanitary Supply 06/20/2013		\$442.81	14946
Invoice	Toilet paper, trash liners, paper towels, soap, de	\$442.81		
	AFLAC 06/27/2013		\$394.64	14957
Invoice	AFLAC Premiums	\$110.05		
Invoice	AFLAC Premiums	\$87.28		
Invoice	AFLAC Premiums	\$110.05		
Invoice	AFLAC Premiums	\$87.28		
	Credit Mem June 2013 adjustment for rounding	-\$0.02		
	Barbara Burdges 06/27/2013		\$20.00	14958
Invoice	Reimb.-Girl's softball fee adjustment	\$20.00		
	CEBT 06/27/2013		\$23,060.83	14959
Invoice	Medical Ins. Premium- July 2013	\$23,060.83		
	CCOERA 06/27/2013		\$2,371.22	14960
Invoice	CCOERA After-tax contribution to Roth	\$250.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$821.00		
Invoice	Retirement Loan Repayment	\$120.46		
Invoice	Retirement Loan Repayment (biq-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$821.00		
	COLLEGIATE PEAKS BANK 06/27/2013		\$475.00	14961
Invoice	HSA Contributions	\$225.00		
Invoice	HSA Employer Contributions	\$200.00		
Invoice	June 2013 contribution to A.Lynch HSA	\$50.00		
	Delta Dental of Colorado 06/27/2013		\$1,603.38	14962
Invoice	Dental Insurance Premium- July 2013	\$1,603.38		

Town of Buena Vista
Checks written in 2013

High Mountain Construction	06/27/2013		\$834.50	14963
Invoice Main St. light pole concrete replacement		\$834.50		
PSH Signs	06/27/2013		\$90.00	14964
Invoice 9 10-19 Disc Golf course sign temps on plastic		\$90.00		
PUEBLO CITY AND COUNTY HE	06/27/2013		\$124.00	14965
Invoice Water lab testing- June 2013		\$124.00		
Riverside Electric Company	06/27/2013		\$224.81	14966
Invoice Extension cord for the Lektrotug		\$224.81		
Sam Morgan	06/27/2013		\$1,000.00	14967
Invoice Reimb.-4 cemetery lots sold-Peterson, Neis, Steven		\$1,000.00		
Timber & Lawn	06/27/2013		\$19.46	14968
Invoice Wire mesh face shield for weed eating		\$19.46		
UNLIMITED SANITARY SERVICE	06/27/2013		\$160.00	14969
Invoice 2 Port-o-Lets @ Cemetery & Rodeo Grounds		\$160.00		
USA BlueBook	06/27/2013		\$317.22	14970
Invoice Compact lockout station, dispensers, reagent sets		\$317.22		
VSP	06/27/2013		\$343.20	14971
Invoice July 2013 Vision insurance premium		\$343.20		
Waste Management of Salida	06/27/2013		\$2,084.49	14972
Invoice Trash collection-May 2013		\$635.16		
Invoice Trash collection- June 2013		\$866.90		
Invoice Town Clean-Up day		\$582.43		
ALPINE TOWING AND RECOVER	07/02/2013		\$300.00	14973
Invoice Tow snow plow truck after transfer case failure		\$225.00		
Invoice Lektro offload from Semi		\$75.00		
Ascent Aviation Group, Inc.	07/02/2013		\$28,223.48	14974
Invoice 5,496 Net gallons 100LL AvGas fuel		\$28,223.48		
Atmos Energy	07/02/2013		\$273.15	14975
Invoice Monthly gas charge- June 2013		\$273.15		
Austina Campbell	07/02/2013		\$45.00	14976
Invoice Refund-Keely softball-injury at beginning of seaso		\$45.00		
Blueglobes, LLC	07/02/2013		\$229.68	14977
Invoice 10 Runway lights for replacement inventory		\$229.68		
CenturyLink	07/02/2013		\$999.72	14978
Invoice Monthly phone service - June 2013		\$999.72		
CenturyLink -LD	07/02/2013		\$66.77	14979
Invoice June 2013 Long Distance phone service		\$66.77		
CHAFFEE COUNTY TIMES	07/02/2013		\$1,310.24	14980
Invoice Monthly Advertising- May 2013		\$1,310.24		
Communication Solutions Springs	07/02/2013		\$393.00	14981
Invoice Police mobile radio repair		\$393.00		
FailSafe Testing	07/02/2013		\$456.00	14982
Invoice Ground ladders testing		\$456.00		
Gunsmoke Towing & Recovery, LI	07/02/2013		\$85.00	14983
Invoice Report stolen vehicle-moved to requested location		\$85.00		
Liberty National Life Insurance Cor	07/02/2013		\$229.03	14984
Invoice Liberty Life Insurance		\$114.52		
Invoice Liberty Life Insurance		\$114.52		
Credit Mem June 2013 adjustment for rounding		-\$0.01		
Metro Office Solutions	07/02/2013		\$98.78	14985
Invoice Black toner cartridge		\$98.78		
Millstream Metal Works	07/02/2013		\$6,000.00	14986
Invoice Custom benches w/ backs and stone seats on Main St		\$6,000.00		
Peak Performance Imaging Solutio	07/02/2013		\$41.94	14987
Invoice Copy costs- June 2013		\$41.94		
Riverside Trophies	07/02/2013		\$23.50	14988
Invoice Name badge and name sign - D. Miller		\$15.50		
Invoice Plastic name sign - J. Van Deel		\$8.00		

Town of Buena Vista
Checks written in 2013

ROCKY MOUNTAIN LUMBER & F	07/02/2013		\$671.06	14989
Invoice	June 2013 statement	\$671.06		
SALIDA HOSPITAL DISTRICT	07/02/2013		\$1,495.99	14990
Invoice	Blood collect - J. Lara	\$31.45		
Invoice	Blood collect - C. Buchanan	\$31.45		
Invoice	Hospital charges - W. Dwyer	\$390.15		
Invoice	Hospital charges - W. Shizak	\$430.52		
Invoice	Hospital Charges - Ortiz	\$612.42		
U.S. Postal Service	07/02/2013		\$553.14	14991
Invoice	1 roll 100 stamps	\$46.00		
Invoice	June 2013 utility billing postage	\$507.14		
Verizon Wireless	07/02/2013		\$448.69	14992
Invoice	June 2013 Cell Phone Service	\$448.69		
Ascent Aviation Group, Inc.	07/11/2013		\$26,606.13	15004
Invoice	7,456 net gallons Jet A fuel	\$26,560.13		
Invoice	July 2013 Airport POS machine rental	\$46.00		
Black Hills Stage Lines	07/11/2013		\$853.00	15005
Invoice	Bus Ticket Payment- June 2013	\$819.06		
Invoice	May 2013 facility fee & adv ticket sales correctio	\$33.94		
Broadway Total Power	07/11/2013		\$146.99	15006
Invoice	Belt for Parks equipment	\$146.99		
Car Wash, The	07/11/2013		\$313.00	15007
Invoice	Monthly washes-June 2013	\$313.00		
CCOERA	07/11/2013		\$2,772.60	15008
Invoice	CCOERA After-tax contribution to Roth	\$250.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$827.71		
Invoice	Retirement Loan Repayment	\$508.42		
Invoice	Retirement Loan Repayment (biq-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$827.71		
CO. Department of Revenue	07/11/2013		\$48.00	15009
Invoice	2nd Qtr 2013 Sales tax	\$48.00		
COLLEGIATE PEAKS BANK	07/11/2013		\$450.00	15010
Invoice	HSA Contributions	\$200.00		
Invoice	HSA Employer Contributions	\$250.00		
Collegiate Peaks Paint & Supply	07/11/2013		\$207.33	15011
Invoice	Tape, filter, cable, putty knife, brushes, straine	\$207.33		
Dale R. Enck	07/11/2013		\$1,998.00	15012
Invoice	Municipal Court-June 2013	\$1,998.00		
Ewing Irrigation/Golf/Industrial	07/11/2013		\$158.68	15013
Invoice	Backflow parts	\$42.05		
Invoice	Backflow parts	\$40.63		
Invoice	Backflow parts	\$76.00		
Gobin's Inc	07/11/2013		\$453.60	15014
Invoice	Monthly statement- June 2013	\$453.60		
Matrix Internet	07/11/2013		\$275.00	15015
Invoice	Internet service-Airport, TH,PW,PSC,CommCtr	\$275.00		
McCoy & McCoy	07/11/2013		\$400.00	15016
Invoice	Parks & Rec logo for softball shirts,RecGuide,map	\$400.00		
Metro Office Solutions	07/11/2013		\$816.27	15017
Invoice	Black and color ink, storage boxes, permanent mark	\$168.07		
Invoice	Pens,ink,labels,sticky notes,pop-up refills	\$343.66		
Invoice	10 Easels	\$197.30		
Invoice	Pressboard file guides	\$107.24		
MILES CONSTRUCTION COMPA	07/11/2013		\$2,227.50	15018
Invoice	Asphalt patching at Connie & Larissa	\$495.00		
Invoice	Asphalt patching on Cedar Street	\$1,732.50		
Olsson Associates	07/11/2013		\$3,554.43	15019

Town of Buena Vista
Checks written in 2013

Invoice	CO TE Trail Project revisions- thru June 8, 2013	\$3,554.43		
	PITNEY BOWES Global Financial 07/11/2013		\$111.00	15020
Invoice	2nd Qtr 2013 lease charges for postage machine	\$111.00		
	PLEASANT AVENUE NURSERY 07/11/2013		\$148.61	15021
Invoice	Ludwig's natural wonder	\$19.50		
Invoice	Super humus	\$35.55		
Invoice	Marcus salvia,pink friesland,Russian sage,potentil	\$93.56		
PSH Signs	07/11/2013		\$66.11	15022
Invoice	2 12"x18" aluminum signs for Police Dept parking	\$50.00		
Invoice	2 Russian sages	\$16.11		
QT Technologies	07/11/2013		\$108.57	15023
Invoice	Siteminder card reader repair after wind storm	\$108.57		
RG and Associates, LLC	07/11/2013		\$27,471.50	15024
Invoice	2013 Drainage Study - June 2013	\$686.00		
Invoice	June 2013 Town Engineering Services	\$2,130.00		
Invoice	2013 Cedar St Improvement- Bond Funded	\$8,417.40		
Invoice	2013 Bond Project Surveys-June 2013 (Bond Funded)	\$8,234.20		
Invoice	2013 Gregg Dr - Bund Funded - June 2013	\$5,268.90		
Invoice	2013 Arkansas St. Project	\$2,735.00		
SALIDA AUTO PARTS	07/11/2013		\$190.75	15025
Invoice	June 2013 statement	\$190.75		
Susan H. Dunn	07/11/2013		\$1,260.00	15026
Invoice	Two "Historic Downtown" signs and installation	\$1,260.00		
Timber & Lawn	07/11/2013		\$64.28	15027
Invoice	Knob and trimmer line for Cemtery equipment	\$23.23		
Invoice	Trimmer head for Cemetery equipment	\$7.09		
Invoice	Trimmer line and wire mesh face shield for Streets	\$24.23		
Invoice	Wire Mesh Face shield for Cemetery	\$9.73		
UNCC	07/11/2013		\$114.10	15028
Invoice	June 2013 Transmissions- 68	\$114.10		
USA BlueBook	07/11/2013		\$558.76	15029
Invoice	Electrolyte	\$558.76		
Wells Fargo Bank, N.A.	07/11/2013		\$47,502.57	15030
Invoice	Co. Water Resources DWRF loan program-1998 DebtSvc	\$47,502.57		
WRIGHT WATER ENGINEERS	07/11/2013		\$1,013.00	15031
Invoice	Monthly Water Engineering Svc-May 2013	\$1,013.00		
Applied Concepts	07/18/2013		\$161.00	15032
Invoice	Remote control & two tuning forks for radar units	\$161.00		
Buena Vista Realty	07/18/2013		\$48.32	15033
Invoice	Refund-overpmt-sold property-832 S.Gunnison-01-640	\$48.32		
BUENA VISTA SANITATION DIS	07/18/2013		\$272.00	15034
Invoice	Statement- June 2013	\$272.00		
Buena Vista True Value	07/18/2013		\$894.28	15035
Invoice	June 2013 Statement	\$894.28		
CHAFFEE COUNTY CLERK & RE	07/18/2013		\$75.00	15036
Invoice	Recording fees-Easement Agreement-Walters/Town BV	\$70.00		
Invoice	Add cost-recording fees for easement agmt-Walters	\$5.00		
CHAFFEE COUNTY TIMES	07/18/2013		\$465.32	15037
Invoice	Monthly Advertising-June 2013	\$465.32		
CO. Department of Public Health	07/18/2013		\$105.00	15038
Invoice	June 2013 misc toxicology	\$105.00		
Colorado State Treasurer	07/18/2013		\$1,160.51	15039
Credit Mem	2nd Qtr 2013 adjustment for rounding	-\$0.01		
Invoice	State unemployment insurance	\$156.85		
Invoice	State unemployment insurance	\$160.83		
Invoice	State unemployment insurance	\$157.95		
Invoice	State unemployment insurance	\$158.27		
Invoice	State unemployment insurance	\$174.65		

Town of Buena Vista
Checks written in 2013

Invoice	State unemployment insurance	\$168.69		
Invoice	State unemployment insurance	\$183.28		
DANA KEPNER COMPANY	07/18/2013		\$364.59	15040
Invoice	Polyethylene tubing, traffic repair kit,hydrant oi	\$364.59		
Fly-Low Publications	07/18/2013		\$213.00	15041
Invoice	1/4 page ad - Continuous Run July 2013	\$213.00		
HI ROCKY STORE	07/18/2013		\$19.99	15042
Invoice	8GB USB flash drive	\$19.99		
Mary Jo Bennetts	07/18/2013		\$41.71	15043
Invoice	Reimb.-1D,fuel Town Car-Clerk's Inst-Boulder-7/7	\$41.71		
MCFARLAND OIL INC	07/18/2013		\$4,724.66	15044
Invoice	Gasoline & diesel fuel- June 2013	\$4,724.66		
Metro Office Solutions	07/18/2013		\$9.98	15045
Invoice	Monthly desk pad, highlighters	\$9.98		
Petty Cash	07/18/2013		\$162.55	15046
Invoice	Reconciled 7/11-postage,coffee,office supplies,gas	\$162.55		
PLEASANT AVENUE NURSERY	07/18/2013		\$16.11	15047
Invoice	2 Russian sages	\$16.11		
PSH Signs	07/18/2013		\$50.00	15048
Invoice	2 12"x18" aluminum signs for Police Dept parking	\$50.00		
SANGRE DE CRISTO ELECTRIC	07/18/2013		\$7,800.46	15049
Invoice	Electric costs- June 2013	\$7,800.46		
Timber & Lawn	07/18/2013		\$19.08	15050
Invoice	Spring trimmer head, oil mix	\$19.08		
TOWN OF BUENA VISTA WATEF	07/18/2013		\$3,086.33	15051
Invoice	Monthly water charges June 2013	\$3,086.33		
Uncle Doug's Lock & Key	07/18/2013		\$50.00	15052
Invoice	Change back door combo on PSC	\$50.00		
UNLIMITED SANITARY SERVICE	07/18/2013		\$160.00	15053
Invoice	2 Port-o-lets @ cemetery & rodeo grounds	\$160.00		
VISTA AUTO PARTS	07/18/2013		\$971.93	15054
Invoice	June 2013 statement	\$971.93		
Waste Management of Salida	07/18/2013		\$871.42	15055
Invoice	Trash collection- July 2013	\$871.42		
AFLAC	07/26/2013		\$545.96	15069
Invoice	AFLAC Premiums	\$130.85		
Invoice	AFLAC Premiums	\$142.15		
Invoice	AFLAC Premiums	\$130.85		
Invoice	AFLAC Premiums	\$142.15		
Credit Mem	July 2013 adjustment for rounding	-\$0.04		
AIRGAS USA, LLC	07/26/2013		\$26.05	15070
Invoice	Monthly gas chemicals-June 2013	\$26.05		
All Around Tire & Wheel	07/26/2013		\$20.00	15071
Invoice	1 maintenance & balance and tire disposal	\$20.00		
April Rodman-Burke	07/26/2013		\$60.00	15072
Invoice	Refund swim lessons- Kristian Rodman	\$60.00		
Ascent Aviation Group, Inc.	07/26/2013		\$28,131.60	15073
Invoice	7,949 net gallons Jet A fuel	\$28,131.60		
ASPEN LEAF PRINT AND COPY	07/26/2013		\$50.50	15074
Invoice	5 West Main scans, 8 126 Raven scans	\$43.00		
Invoice	Scan flood map to PDF	\$7.50		
CCOERA	07/26/2013		\$2,782.66	15075
Invoice	CCOERA After-tax contribution to Roth	\$250.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$832.74		
Invoice	Retirement Loan Repayment	\$508.42		
Invoice	Retirement Loan Repayment (biq-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$832.74		

Town of Buena Vista
Checks written in 2013

CenturyLink	07/26/2013		\$219.15	15076
Invoice	Monthly Airport phone service - July 2013	\$219.15		
Chaffee County Economic Development	07/26/2013		\$3,000.00	15077
Invoice	2013 Annual Membership	\$3,000.00		
CHIEF SUPPLY	07/26/2013		\$70.97	15078
Invoice	2 Police vests	\$70.97		
CIRSA	07/26/2013		\$1,000.00	15079
Invoice	April 2013 insurance deductible - A.Waugh legal	\$1,000.00		
Claudette Hysjulien	07/26/2013		\$160.00	15080
Invoice	Per diem-3days,1B1L-Forensic Interviewing of Child	\$160.00		
COLLEGIATE PEAKS BANK	07/26/2013		\$450.00	15081
Invoice	HSA Contributions	\$200.00		
Invoice	HSA Employer Contributions	\$250.00		
Dean Morgan	07/26/2013		\$250.00	15082
Invoice	Per diem-3days,1B1L-7/30 Forensic Interview Child	\$160.00		
Invoice	Per diem-2 days- ICS 300-7/24-25 Colorado Springs	\$90.00		
DPC INDUSTRIES, INC.	07/26/2013		\$2,912.25	15083
Invoice	9,520lbs Caustic Soda, 300lbs Chlorine	\$2,894.25		
Invoice	Monthly chlorine cylinder- June 2013	\$18.00		
Integrated Design Solutions, LLC	07/26/2013		\$1,000.00	15084
Invoice	Course setting class on 7/19	\$1,000.00		
J&S CONTRACTORS SUPPLY CO	07/26/2013		\$138.30	15085
Invoice	6 traffic cones	\$138.30		
Jetco, Inc.	07/26/2013		\$904.00	15086
Invoice	BioGreen fertilizer spray @ Boulder Park,Roadside	\$904.00		
Katy Drawbridge	07/26/2013		\$22.00	15087
Invoice	Refund bus portion of swim lesson pmt-DamianTalada	\$22.00		
Keserich & Co. Appraisals, Inc.	07/26/2013		\$3,500.00	15088
Invoice	Appraisal of 705 & 713 East Main Street	\$3,500.00		
Legal Defense Corporation, The	07/26/2013		\$20.00	15089
Invoice	Legal Defense Fund	\$10.00		
Invoice	Legal Defense Fund	\$10.00		
LM Kersting Construction Company	07/26/2013		\$10,691.00	15090
Invoice	Repair Announcer's Booth, new electrical service	\$10,691.00		
Metro Office Solutions	07/26/2013		\$987.01	15091
Invoice	Hanging folders,lamination sheets,pens,file folder	\$157.59		
Invoice	Sketch paper, drafting tape	\$21.98		
Invoice	Th File cabinet	\$784.92		
Invoice	White business paper for Clerk documents	\$9.51		
Invoice	Calculator	\$13.01		
Paul Jacobs	07/26/2013		\$60.00	15092
Invoice	Refund 3-Wolf Center Trip- Center not full	\$60.00		
PSH Signs	07/26/2013		\$30.00	15093
Invoice	2 6"x12" signs water cover other side	\$30.00		
PUEBLO CITY AND COUNTY HEALTH DEPARTMENT	07/26/2013		\$122.00	15094
Invoice	Water lab testing- July 2013	\$122.00		
QUILL CORP.	07/26/2013		\$791.90	15095
Invoice	Envelopes for Utility Billing	\$791.90		
RG and Associates, LLC	07/26/2013		\$8,417.40	15096
Invoice	June 2013-Cedar St improvements	\$8,417.40		
SALIDA HOSPITAL DISTRICT	07/26/2013		\$1,286.08	15097
Invoice	Lab testing - S. Munson	\$37.00		
Invoice	Hospital charges - N. York	\$303.02		
Invoice	Hospital charges - A. Ellis	\$303.02		
Invoice	Hospital charges - M. Seiler	\$303.02		
Invoice	Hospital charges - J. Meek	\$303.02		
Invoice	Lab testing - Z. Wilkinson	\$37.00		
Timber & Lawn	07/26/2013		\$219.32	15098

Town of Buena Vista
Checks written in 2013

Invoice	Spark plug, connector,fuel filter,carbeurator,gas	\$129.31		
Invoice	Trimmer line and fuel filter	\$16.10		
Invoice	Trimmer head housing, trimmer head, guard	\$46.75		
Invoice	Trimmer line for Cemetery	\$16.15		
Invoice	OLD #5370525-01 Cemetery	\$11.01		
Atmos Energy	08/01/2013		\$290.46	15099
Invoice	Monthly gas charge- July 2013	\$290.46		
Buffalo Joe's Rafting	08/01/2013		\$220.00	15100
Invoice	4 Sun. Raft (7/14), 4 Wed. Raft (7/17) trips	\$220.00		
CEBT	08/01/2013		\$24,241.83	15101
Invoice	Medical Ins. Premium- Aug 2013	\$23,651.33		
Invoice	July 2013 S. Livingston add spouse	\$590.50		
CenturyLink	08/01/2013		\$1,043.21	15102
Invoice	Monthly phone service - July 2013	\$1,043.21		
CenturyLink -LD	08/01/2013		\$50.18	15103
Invoice	Jul 2013 Long Distance phone service	\$50.18		
Chematox Laboratory, Inc	08/01/2013		\$20.00	15104
Invoice	Blood alcohol tests	\$20.00		
Colorado Bureau of Investigation	08/01/2013		\$79.00	15105
Invoice	Background check-Liquor license-Jade Garden	\$79.00		
Darren Patterson Christian Acader	08/01/2013		\$140.00	15106
Invoice	Basketball camp - Gym use (\$100), and \$40 deposit	\$140.00		
Dean Morgan	08/01/2013		\$65.86	15107
Invoice	Reimb.-handcuff pouch, aerosol case-Cops Plus	\$65.86		
Delta Dental of Colorado	08/01/2013		\$1,603.38	15108
Invoice	Dental Insurance Premium- Aug 2013	\$1,603.38		
Galls/Quartermaster	08/01/2013		\$236.79	15109
Invoice	250 intoximeters mouthpieces	\$70.30		
Invoice	Cargo pants, marijuana test, methamphetamine tests	\$166.49		
Hoppen Advertising Specialties	08/01/2013		\$170.00	15110
Invoice	250 Arrest/Impoud vehicle reports	\$170.00		
Jim Smith	08/01/2013		\$600.00	15111
Invoice	6 palletwood planter boxes	\$600.00		
Jviation, Inc.	08/01/2013		\$6,200.00	15112
Invoice	Apron Expansion-Post construction	\$6,200.00		
Lands' End Business Outfitters	08/01/2013		\$222.70	15113
Invoice	3 women short sleeve mesh shirts,1sleeveless colla	\$173.75		
Invoice	Woman's sleeveless collar shirt with logo	\$48.95		
Liberty National Life Insurance Cor	08/01/2013		\$241.03	15114
Invoice	Liberty Life Insurance	\$120.52		
Invoice	Liberty Life Insurance	\$120.52		
Credit Mem	July 2013 adjustment for rounding	-\$0.01		
Matrix Internet	08/01/2013		\$275.00	15115
Invoice	Internet service-Airport, TH,PW,PSC,CommCtr	\$275.00		
MILES CONSTRUCTION COMPA	08/01/2013		\$1,020.00	15116
Invoice	Asphalt berm as per 4-10-13 Proposal	\$1,020.00		
Noah's Ark Whitewater Rafting	08/01/2013		\$750.06	15117
Invoice	5 Adventure Park, 5 Rock Climbing, 19 Rafting	\$750.06		
PLEASANT AVENUE NURSERY	08/01/2013		\$544.00	15118
Invoice	Bruce Kramer- Meadow Ridge subdivision trees	\$544.00		
QUILL CORP.	08/01/2013		\$27.00	15119
Invoice	D. Miller business cards	\$27.00		
Rescue Essentials	08/01/2013		\$308.79	15120
Invoice	First aid kits for Officers' supply	\$308.79		
ROCKY MOUNTAIN LUMBER & F	08/01/2013		\$6,817.73	15121
Invoice	July 2013 statement	\$6,817.73		
Salida Hot Springs Aquatic Center	08/01/2013		\$380.00	15122
Invoice	10 kids swim lessons	\$380.00		

Town of Buena Vista
Checks written in 2013

Timber & Lawn	08/01/2013		\$1.99	15123
Invoice Spring, trimmer head		\$1.99		
Tischer Telecommunications	08/01/2013		\$607.80	15124
Invoice Army-Cabling and setup-jacks,circuits,shelf bracke		\$465.30		
Invoice Data box mounting to maintain Internet cable lines		\$142.50		
U.S. Postal Service	08/01/2013		\$550.27	15125
Invoice July 2013 utility billing postage		\$504.27		
Invoice 1 roll 100 stamps		\$46.00		
Verizon Wireless	08/01/2013		\$447.36	15126
Invoice July 2013 Cell Phone Service		\$447.36		
VSP	08/01/2013		\$343.20	15127
Invoice Aug 2013 Vision insurance premium		\$343.20		
Waxie Sanitary Supply	08/01/2013		\$596.74	15128
Invoice Paper towels,trash liners,cleanser,toilet paper,br		\$207.56		
Invoice Toilet paper, paper towels, trash liners		\$389.18		
WRIGHT WATER ENGINEERS	08/01/2013		\$1,055.41	15129
Invoice Monthly Water Engineering Svc- June 2013		\$1,055.41		
Lands' End Business Outfitters	08/02/2013		\$173.75	15130
Invoice 3 women short sleeve mesh shirts,1sleeveless colla		\$173.75		
Susan H. Dunn	08/02/2013		\$1,260.00	15131
Invoice Two "Historic Downtown" signs and installation		\$1,260.00		
3D Autoglass & Tire	08/08/2013		\$68.00	15142
Invoice 4 mount & bal, 4 disposal fee		\$68.00		
ACA PRODUCTS	08/08/2013		\$289,389.43	15143
Invoice Gregg Dr and Steel Dr Improvements		\$289,389.43		
All New Remodeling LLC	08/08/2013		\$40.50	15144
Invoice Refund-overpayment on CBI background ck-Liquor lic		\$40.50		
ALPERSTEIN & COVELL P.C.	08/08/2013		\$2,742.44	15145
Invoice Water legal fees- July 2013		\$2,742.44		
Ascent Aviation Group, Inc.	08/08/2013		\$46.00	15146
Invoice Aug 2013 Airport POS machine rental		\$46.00		
B.V. TOOL & EQUIP. CENTER	08/08/2013		\$6.00	15147
Invoice Dog Park-Fence stretcher		\$6.00		
Blue Tail Consulting	08/08/2013		\$4,475.00	15148
Invoice IT services		\$4,475.00		
Broadway Total Power	08/08/2013		\$45.01	15149
Invoice 4 shear pins for Parks mowers		\$45.01		
BUENA VISTA AUTOMOTIVE	08/08/2013		\$64.20	15150
Invoice 2 wheel 4 sensor alignment		\$64.20		
CCOERA	08/08/2013		\$2,766.76	15151
Invoice CCOERA After-tax contribution to Roth		\$250.00		
Invoice COERA 457 Contributions		\$260.50		
Invoice Employers pension contribution		\$824.79		
Invoice Retirement Loan Repayment		\$508.42		
Invoice Retirement Loan Repayment (biq-monthly)		\$98.26		
Invoice Retirement (Employee Contribution)		\$824.79		
CIRSA	08/08/2013		\$17,557.50	15152
Invoice 3rd Qtr 2013 Property & Casualty 1/4 premium		\$17,557.50		
COLLEGIATE PEAKS BANK	08/08/2013		\$450.00	15153
Invoice HSA Contributions		\$200.00		
Invoice HSA Employer Contributions		\$250.00		
Collegiate Peaks Paint & Supply	08/08/2013		\$143.63	15154
Invoice 4 gallons paint/oil, covers,brushes for Trails		\$143.63		
Colorado Bureau of Investigation	08/08/2013		\$38.50	15155
Invoice Background ck-Liquor license-Jade Garden		\$38.50		
Dale R. Enck	08/08/2013		\$1,728.00	15156
Invoice Municipal Court- July 2013		\$1,728.00		
E-470 Public Highway Authority	08/08/2013		\$6.20	15157

Town of Buena Vista
Checks written in 2013

Invoice	License Plate #997FNC CO-Fire training	\$6.20		
Finish Line Systems, LLC	08/08/2013		\$3,876.87	15158
Invoice	12 pit set meters ext. antenna, 3-1" pit set meter	\$3,876.87		
Fly-Low Publications	08/08/2013		\$213.00	15159
Invoice	1/4 page ad- continuous run - Aug 2013	\$213.00		
FRONT RANGE FIRE APPARATL	08/08/2013		\$2,156.45	15160
Invoice	Flow/function testing of breathing apparatus,cylin	\$2,156.45		
Gobin's Inc	08/08/2013		\$446.24	15161
Invoice	Monthly statement-July 2013	\$446.24		
GRAINGER	08/08/2013		\$189.50	15162
Invoice	1 lavatory faucet	\$128.61		
Invoice	1 metering cartridge	\$60.89		
KL Basketball - Kevin Lubbers	08/08/2013		\$60.00	15163
Invoice	Basketball camp	\$60.00		
Matrix Internet	08/08/2013		\$100.00	15164
Invoice	Equipment fix related to Army Testing at Airport	\$100.00		
Metro Office Solutions	08/08/2013		\$189.16	15165
Credit Mem	Return items	-\$273.46		
Invoice	Remover knife,stapler,box cutter, razor blades	\$24.10		
Invoice	Copy paper	\$438.52		
MILES CONSTRUCTION COMPA	08/08/2013		\$5,696.00	15166
Invoice	Trail extension as per bid	\$5,696.00		
Olsson Associates	08/08/2013		\$10,360.18	15167
Invoice	CO TE Trail Project Revisions thru July 6	\$10,360.18		
Peak Performance Imaging Solutio	08/08/2013		\$101.97	15168
Invoice	Copy costs-July 2013	\$101.97		
Projector People	08/08/2013		\$3,334.00	15169
Invoice	2 Projectors	\$3,334.00		
RG and Associates, LLC	08/08/2013		\$1,358.00	15170
Invoice	July 2013-Bond Projects Surveys	\$1,358.00		
RJ Carland	08/08/2013		\$42.26	15171
Invoice	Reimb.-fuel for training in Frederick-6/25-13	\$42.26		
SALIDA AUTO PARTS	08/08/2013		\$578.40	15172
Invoice	Monthly Statement- July 2013	\$578.40		
Salida Medical & Respiratory	08/08/2013		\$25.00	15173
Invoice	Cylinder lease- July 2013	\$25.00		
Timber & Lawn	08/08/2013		\$603.04	15174
Invoice	Trimmer line	\$15.81		
Invoice	High wheel trimmer and trimmer line	\$295.78		
Invoice	High wheel trimmer and trimmer line	\$291.45		
Tischer Telecommunications	08/08/2013		\$37.50	15175
Invoice	Mailbox 10 full, reinitialized ext. 11 & 13	\$37.50		
UNCC	08/08/2013		\$53.79	15176
Invoice	July 2013 Transmissions- 33	\$53.79		
UNLIMITED SANITARY SERVICE	08/08/2013		\$160.00	15177
Invoice	2 Port-o-Lets @ cemetery and Rodeo Grounds	\$160.00		
Waxie Sanitary Supply	08/08/2013		\$825.26	15178
Invoice	Toilet paper, trash liners, mop and buckets	\$585.26		
Invoice	Toilet paper	\$240.00		
B.V. TOOL & EQUIP. CENTER	08/15/2013		\$10.69	15179
Invoice	Dog Park-fence stretcher	\$10.69		
Black Hills Stage Lines	08/15/2013		\$1,013.96	15180
Invoice	Bus Ticket Payment- July 2013	\$1,013.96		
BUENA VISTA SANITATION DIST	08/15/2013		\$272.00	15181
Invoice	Statement- July 2013	\$272.00		
Car Wash, The	08/15/2013		\$227.00	15182
Invoice	Monthly washes- July 2013	\$227.00		
Chaffee County Victims Advocate	08/15/2013		\$665.00	15183

Town of Buena Vista
Checks written in 2013

Invoice	July 2013 Collections	\$535.00		
Invoice	June 2013 Collections	\$130.00		
Chematox Laboratory, Inc	08/15/2013		\$460.00	15184
Invoice	Blood alcohol test-Doyle, Haywood	\$460.00		
DPC INDUSTRIES, INC.	08/15/2013		\$2,027.99	15185
Invoice	6,800 lb Caustic Soda, 300 lb Chlorine	\$2,027.99		
International Institute of Municipal	08/15/2013		\$230.00	15186
Invoice	Annual membership thru 9/30/14-Bennetts, Dixon	\$230.00		
Legal Defense Corporation, The	08/15/2013		\$20.00	15187
Invoice	Legal Defense Fund	\$10.00		
Invoice	Legal Defense Fund	\$10.00		
MCFARLAND OIL INC	08/15/2013		\$4,889.45	15188
Invoice	Gasoline & diesel fuel-July 2013	\$4,889.45		
Metro Office Solutions	08/15/2013		\$335.05	15189
Invoice	Incoming/Outgoing Call Register	\$8.61		
Invoice	Window envelopes, CD-Rs, black ink, binder clips	\$225.81		
Invoice	2 Color ink cartridges	\$50.52		
Invoice	Pens, message pad, index dividers	\$37.74		
Invoice	3 Hand tape dispensers	\$1.98		
Invoice	Rollerball pens	\$10.39		
Partsmaster	08/15/2013		\$205.96	15190
Invoice	Nuts, washers, screws, battery cleaner, screwdriver	\$205.96		
RG and Associates, LLC	08/15/2013		\$27,782.57	15191
Invoice	2013 Drainage study	\$634.00		
Invoice	July 2013-pavement design	\$3,080.00		
Invoice	Engineering Services-July 2013	\$1,720.65		
Invoice	2013 Cedar St improvements-July-Prelim/fin design	\$2,952.40		
Invoice	July 2013-Gregg Drive-construction services	\$10,441.82		
Invoice	July 2013-Arkansas St.-prelim design, final design	\$6,856.10		
Invoice	July 2013-2014 Rodeo Rd Improvements-prelim design	\$2,097.60		
SANGRE DE CRISTO ELECTRIC	08/15/2013		\$9,227.77	15192
Invoice	Electric costs- July 2013	\$9,227.77		
Souled Out T-Shirts	08/15/2013		\$177.36	15193
Invoice	24- 5k Rush Gold Rush Days T-shirts	\$177.36		
TOWN OF BUENA VISTA WATER	08/15/2013		\$2,895.27	15194
Invoice	Monthly water charges July 2013	\$2,895.27		
VISTA AUTO PARTS	08/15/2013		\$392.86	15195
Invoice	July 2013 statement	\$392.86		
3D Autoglass & Tire	08/22/2013		\$15.00	15209
Invoice	Flat repair on Airport Excursion - nail in tire	\$15.00		
AFLAC	08/22/2013		\$736.80	15210
Credit Mem	Aug 2013 adjustment for rounding	-\$0.04		
Invoice	AFLAC Premiums	\$165.30		
Invoice	AFLAC Premiums	\$155.41		
Invoice	AFLAC Premiums	\$234.20		
Invoice	AFLAC Premiums	\$181.93		
AIRGAS USA, LLC	08/22/2013		\$26.80	15211
Invoice	Monthly gas chemicals- July 2013	\$26.80		
Alpine Electric, Co.	08/22/2013		\$1,214.50	15212
Invoice	Repair runway lights after lightening strike	\$1,214.50		
Ascent Aviation Group, Inc.	08/22/2013		\$28,842.33	15213
Invoice	7,397 Net gallons Jet-A fuel	\$28,842.33		
B.V. TOOL & EQUIP. CENTER	08/22/2013		\$456.89	15214
Invoice	Army-Forklift for ARMY testing	\$456.89		
Betty Scofield	08/22/2013		\$277.90	15215
Invoice	70% Line dancing revenue thru 8/19/13	\$277.90		
Buena Vista True Value	08/22/2013		\$1,663.38	15216
Invoice	July 2013 Statement	\$1,663.38		

Town of Buena Vista
Checks written in 2013

CCOERA	08/22/2013		\$2,816.76	15217
Invoice	CCOERA After-tax contribution to Roth	\$300.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$824.79		
Invoice	Retirement Loan Repayment	\$508.42		
Invoice	Retirement Loan Repayment (biq-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$824.79		
CenturyLink	08/22/2013		\$219.55	15218
Invoice	Monthly Airport phone service - Aug 2013	\$219.55		
CHAFFEE COUNTY TIMES	08/22/2013		\$393.70	15219
Invoice	Monthly Advertising- July 2013	\$393.70		
CIRSA	08/22/2013		\$1,000.00	15220
Invoice	Deductible-Rodeo Grounds building roof damage	\$1,000.00		
COLLEGIATE PEAKS BANK	08/22/2013		\$450.00	15221
Invoice	HSA Contributions	\$200.00		
Invoice	HSA Employer Contributions	\$250.00		
DPC INDUSTRIES, INC.	08/22/2013		\$6.00	15222
Invoice	Monthly chlorine cylinder July 2013	\$6.00		
Going Green K-Lawn, LLC	08/22/2013		\$2,747.50	15223
Invoice	Softball/athletic field fertilizer	\$2,137.50		
Invoice	Forrest Square Park (Hwy 24) fertilizer app #4	\$475.00		
Invoice	Community Center fertilizer application #4	\$110.00		
Invoice	Millie Crymble Park fertilizer application #4	\$25.00		
Hayes, Phillips, Hoffmann, &	08/22/2013		\$7,398.00	15224
Invoice	July 2013 Legal Fees	\$7,398.00		
HI ROCKY STORE	08/22/2013		\$29.99	15225
Invoice	16 GB Scandisk for Police	\$29.99		
Metro Office Solutions	08/22/2013		\$153.75	15226
Invoice	Tape, correction tape, 2 black ink	\$77.97		
Invoice	3 color ink cartridges	\$75.78		
PECOFacet Oklahoma	08/22/2013		\$1,355.85	15227
Invoice	Fuel filters for annual change out for Fuel Farm	\$1,355.85		
Projector People	08/22/2013		\$570.00	15228
Invoice	Backdrops for projectors	\$570.00		
WAL- MART Community	08/22/2013		\$11.97	15229
Invoice	3 pack dusters for TH	\$11.97		
Waste Management of Salida	08/22/2013		\$1,297.12	15230
Invoice	Trash collection- Aug 2013	\$1,297.12		
Waxie Sanitary Supply	08/22/2013		\$814.19	15231
Invoice	Floor sponge, toilet paper, trash liners, soap, to	\$803.05		
Invoice	Rayon mops	\$11.14		
Alpine Electric, Co.	08/29/2013		\$150.00	15232
Invoice	Replace receptable in truck bay, 2 CFL lamps@E.Bay	\$150.00		
Ascent Aviation Group, Inc.	08/29/2013		\$28,990.47	15233
Invoice	7,951 Net gallons Jet A fuel	\$28,990.47		
Betty Scofield	08/29/2013		\$28.00	15234
Invoice	70% linedancing for 8/26 class	\$28.00		
Bureau of Land Management	08/29/2013		\$140.00	15235
Invoice	2013 Pack Burro Race	\$140.00		
CenturyLink	08/29/2013		\$30.97	15236
Invoice	Monthly phone service - Aug 2013 PW	\$30.97		
Colorado Code Publishing Co	08/29/2013		\$3,532.35	15237
Invoice	BV Muni Code-15 sets of Supplement No. 20	\$3,426.65		
Invoice	BV Muni Code-9 sets Police Version Supplement No20	\$105.70		
Communication Solutions Springs	08/29/2013		\$470.87	15238
Invoice	Minitor battery pack, Pager repair	\$470.87		
Delta Dental of Colorado	08/29/2013		\$1,603.38	15239
Invoice	Dental Insurance Premium- Sep 2013	\$1,603.38		

Town of Buena Vista
Checks written in 2013

Galls/Quartermaster	08/29/2013		\$473.70	15240
Invoice	Protection gloves, replacement battery	\$225.38		
Invoice	Replacement battery for SL20XP	\$32.52		
Invoice	2 cotton uniform shirts	\$49.29		
Invoice	10 "BVPD" collar pins for Police uniform	\$166.51		
GT Distributors - Austin	08/29/2013		\$636.63	15241
Invoice	Cases of ammunition	\$636.63		
Hayes, Phillips, Hoffmann, &	08/29/2013		\$5,488.72	15242
Invoice	June 2013 Legal Fees	\$5,488.72		
Matrix Internet	08/29/2013		\$275.00	15243
Invoice	Internet service-Airport, TH,PW,PSC,CommCtr	\$275.00		
Miracle Rec Equipment Co	08/29/2013		\$131.78	15244
Invoice	3 chain basketball nets	\$131.78		
Petty Cash	08/29/2013		\$20.72	15245
Invoice	Reconciled 8/27-Postage, Planning Intern meal	\$20.72		
Rocky Mountain Recreation Inc	08/29/2013		\$2,381.20	15246
Invoice	Neas Memorial Bench	\$1,150.71		
Invoice	Rutherford Memorial Bench	\$1,230.49		
Rocky Mountain Women in Law En	08/29/2013		\$350.00	15247
Invoice	2013 Conference-Hysjulien-9/25-27-Loveland, CO	\$350.00		
Salida Medical & Respiratory	08/29/2013		\$25.00	15248
Invoice	Cylinder lease- Aug 2013	\$25.00		
Taser International	08/29/2013		\$6,846.90	15249
Invoice	7 tasers, battery packs, holsters	\$6,846.90		
U.S. Postal Service	08/29/2013		\$599.22	15250
Invoice	2 rolls of 100 stamps	\$92.00		
Invoice	Aug 2013 utility billing postage	\$507.22		
Verizon Wireless	08/29/2013		\$448.44	15251
Invoice	Aug 2013 Cell Phone Service	\$448.44		
VSP	08/29/2013		\$343.20	15252
Invoice	Sep 2013 Vision insurance premium	\$343.20		
3D Autoglass & Tire	09/05/2013		\$229.00	15264
Invoice	Windshield replacement for 2010 Crown Vic	\$229.00		
Alexandra Vaughn	09/05/2013		\$180.00	15265
Invoice	Temp work	\$180.00		
Atmos Energy	09/05/2013		\$230.10	15266
Invoice	Monthly gas charge- Aug 2013	\$230.10		
Betty Scofield	09/05/2013		\$30.80	15267
Invoice	70% linedancing 9/2 class	\$30.80		
CEBT	09/05/2013		\$23,651.33	15268
Invoice	Medical Ins. Premium- Sep 2013	\$23,651.33		
CCOERA	09/05/2013		\$2,791.50	15269
Invoice	CCOERA After-tax contribution to Roth	\$300.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$812.16		
Invoice	Retirement Loan Repayment	\$508.42		
Invoice	Retirement Loan Repayment (biq-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$812.16		
CenturyLink	09/05/2013		\$992.94	15270
Invoice	Monthly phone service -Aug 2013	\$992.94		
CenturyLink -LD	09/05/2013		\$63.24	15271
Invoice	Aug 2013 Long Distance phone service	\$63.24		
CHAFFEE COUNTY CLERK & RE	09/05/2013		\$15.00	15272
Invoice	Copy of Loan's addition plat map	\$15.00		
Claudette Hysjulien	09/05/2013		\$105.00	15273
Invoice	Per diem-3B,1L,3D-RMWomenLawEnf 2013 Conf-Lovela	\$105.00		
CMCA	09/05/2013		\$25.00	15274
Invoice	Election Basics-Bennetts-9/27/13-Glenwood Springs	\$25.00		

Town of Buena Vista
Checks written in 2013

COLLEGIATE PEAKS BANK	09/05/2013		\$450.00	15275
Invoice	HSA Contributions	\$200.00		
Invoice	HSA Employer Contributions	\$250.00		
DENVER INDUSTRIAL SALES & S	09/05/2013		\$762.72	15276
Invoice	56 UPM Winter Mix for street maintenance	\$762.72		
Going Green K-Lawn, LLC	09/05/2013		\$1,900.00	15277
Invoice	4th application-Fertilizer @ McPhelemy Park	\$1,045.00		
Invoice	4th Application fertilizer- Columbine Park	\$855.00		
HACH Company	09/05/2013		\$1,794.75	15278
Invoice	Electrode packages, refill vials	\$1,794.75		
Liberty National Life Insurance Cor	09/05/2013		\$241.03	15279
Credit Mem	Aug 2013 adjustment for rounding	-\$0.01		
Invoice	Liberty Life Insurance	\$120.52		
Invoice	Liberty Life Insurance	\$120.52		
Metro Office Solutions	09/05/2013		\$151.56	15280
Invoice	Monthly planner, envelopes, notes, file guide, scales	\$151.56		
Peak Performance Imaging Solutio	09/05/2013		\$110.03	15281
Invoice	Copy costs- Aug 2013	\$110.03		
ROCKY MOUNTAIN LUMBER & F	09/05/2013		\$649.73	15282
Invoice	Aug 2013 statement	\$649.73		
Timber & Lawn	09/05/2013		\$31.97	15283
Invoice	2 Trimmer lines for Cemetery	\$31.97		
WRIGHT WATER ENGINEERS	09/05/2013		\$3,500.38	15284
Invoice	Monthly Water Engineering Svc-July 2013	\$3,500.38		
3D Autoglass & Tire	09/12/2013		\$1,636.50	15285
Invoice	1 tire, mount & Balance, disposal fee	\$161.50		
Invoice	Flat repair	\$15.00		
Invoice	4 Tires, tire disposal fees	\$1,460.00		
ALPERSTEIN & COVELL P.C.	09/12/2013		\$1,900.50	15286
Invoice	Water legal fees-Aug 2013	\$1,900.50		
Ascent Aviation Group, Inc.	09/12/2013		\$46.00	15287
Invoice	Sep 2013 Airport POS machine rental	\$46.00		
Avionics Specialists, LLC	09/12/2013		\$1,200.00	15288
Invoice	2nd Quarter 2013 AWOS System Maintenance	\$1,200.00		
B.V. TOOL & EQUIP. CENTER	09/12/2013		\$8.09	15289
Invoice	Dog Park - Fence stretcher	\$8.09		
Black Hills Stage Lines	09/12/2013		\$1,220.73	15290
Invoice	Bus Ticket Payment-Aug 2013	\$1,217.66		
Invoice	July correction-credit card sale listed NOT Town's	\$3.07		
BUENA VISTA SANITATION DIST	09/12/2013		\$272.00	15291
Invoice	Statement- Aug 2013	\$272.00		
Buena Vista True Value	09/12/2013		\$521.45	15292
Invoice	Aug 2013 Statement	\$521.45		
Car Wash, The	09/12/2013		\$283.50	15293
Invoice	Monthly washes- Aug 2013	\$283.50		
CGFOA/CMCA Annual Conferenc	09/12/2013		\$325.00	15294
Invoice	2013 Conference-Schumann-Breckenridge-11/19-22	\$325.00		
CHAFFEE COUNTY COMMISSIO	09/12/2013		\$12,539.12	15295
Invoice	July 1- Sept 30 Dispatch Center Cost sharing	\$11,705.82		
Invoice	Rebate due per Nov. 10, 1987 agreement	\$833.30		
CHAFFEE COUNTY SHERIFF	09/12/2013		\$125.00	15296
Invoice	Aug 2013 jail billing 5 days - Bassingthwaite	\$125.00		
Chaffee County Victims Advocate	09/12/2013		\$265.00	15297
Invoice	Aug 2013 Collections	\$180.00		
Invoice	May 2013 Collections	\$85.00		
COMFURT GAS, INC.	09/12/2013		\$60.00	15298
Invoice	Tank rental Aug 2013	\$60.00		
Dale R. Enck	09/12/2013		\$1,512.00	15299

Town of Buena Vista
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Invoice	Municipal Court-Aug 2013	\$1,512.00		
DPC INDUSTRIES, INC.	09/12/2013		\$1,267.13	15300
Invoice	4,760 lb. Caustic Soda, 150 lb. Chlorine	\$1,267.13		
Ewing Irrigation/Golf/Industrial	09/12/2013		\$215.80	15301
Invoice	20 sprinkler heads	\$215.80		
Fly-Low Publications	09/12/2013		\$213.00	15302
Invoice	1/4 page ad - continuous run Sep 2013	\$213.00		
Fremont County Sheriff's Office	09/12/2013		\$18.00	15303
Invoice	Server fees - D.Nicholas CV13-1086	\$18.00		
Gobin's Inc	09/12/2013		\$391.97	15304
Invoice	Monthly statement- Aug 2013	\$391.97		
GRAINGER	09/12/2013		\$163.80	15305
Invoice	Concrete repair 5 gallon kit	\$163.80		
HACH Company	09/12/2013		\$89.00	15306
Invoice	Pulse dampener/ bubble trap assy	\$89.00		
Hayes, Phillips, Hoffmann, &	09/12/2013		\$10,030.09	15307
Invoice	Aug 2013 Legal Fees	\$10,030.09		
HI VALLEY SUPPLY	09/12/2013		\$115.48	15308
Invoice	valve and SCH 80FIP 90	\$115.48		
JLM	09/12/2013		\$252.50	15309
Invoice	8 waste tires - tractors and standards	\$252.50		
Lands' End Business Outfitters	09/12/2013		\$48.95	15310
Invoice	1 sleeveless women's cobalt blue shirt w/logo	\$48.95		
Legal Defense Corporation, The	09/12/2013		\$20.00	15311
Invoice	Legal Defense Fund	\$10.00		
Invoice	Legal Defense Fund	\$10.00		
Olsson Associates	09/12/2013		\$7,933.48	15312
Invoice	Arizona TE Trail Project Revisions thru 8/3/13	\$7,933.48		
PLEASANT AVENUE NURSERY	09/12/2013		\$212.00	15313
Invoice	Royalty fl. crab 2" B&B	\$212.00		
Professional Compliance & Testinç	09/12/2013		\$18.00	15314
Invoice	Alco Saliva test kit - 3rd Qtr 2013	\$18.00		
PUEBLO CITY AND COUNTY HE	09/12/2013		\$124.00	15315
Invoice	Water lab testing- Aug 2013	\$124.00		
RG and Associates, LLC	09/12/2013		\$573.75	15316
Invoice	Town Planning services July 2013	\$573.75		
SALIDA AUTO PARTS	09/12/2013		\$206.53	15317
Invoice	Monthly Statement- Aug 2013	\$206.53		
SALIDA HOSPITAL DISTRICT	09/12/2013		\$1,807.10	15318
Invoice	Hospital charges-D. Doyle	\$334.47		
Invoice	Hospital charges- P. Shafer	\$399.07		
Invoice	Hospital charges- S.M. Muth	\$37.00		
Invoice	Hospital charges- D. Haywood	\$430.52		
Invoice	Hospital charges-E. Norton	\$303.02		
Invoice	Hospital charges-M. Jernigan	\$303.02		
SANGRE DE CRISTO ELECTRIC	09/12/2013		\$8,720.93	15319
Invoice	Electric costs- Aug 2013	\$8,720.93		
Souled Out T-Shirts	09/12/2013		\$375.80	15320
Invoice	32 Softball League Championship t-shirts	\$314.48		
Invoice	8 shirts for 5k Gold Rush Rush	\$61.32		
Timber & Lawn	09/12/2013		\$62.55	15321
Invoice	Trimmer Line for Parks	\$62.55		
Tyler Technologies	09/12/2013		\$11,800.27	15322
Invoice	Maintenance services contract thru 6/30/14	\$11,800.27		
UNCC	09/12/2013		\$70.09	15323
Invoice	Aug 2013 Transmissions- 42	\$70.09		
VISTA AUTO PARTS	09/12/2013		\$1,110.84	15324
Invoice	Aug 2013 statement	\$1,110.84		

Town of Buena Vista
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ACA PRODUCTS	09/27/2013		\$420,394.58	15338
Invoice August 8 - Sept 4, 2013		\$420,394.58		
AFLAC	09/27/2013		\$641.38	15339
Invoice MONTHLY BILL		\$641.38		
AIRGAS USA, LLC	09/27/2013		\$26.80	15340
Invoice Rent Cyl Ind Large Acetylene		\$26.80		
Alert-All Corporation	09/27/2013		\$1,372.00	15341
Invoice Cappy Fire Dog School kit		\$1,372.00		
Betty Scofield	09/27/2013		\$44.80	15342
Invoice Teach Class \$64.00 x .70 = 44.80		\$44.80		
Blue Tail Consulting	09/27/2013		\$5,225.00	15343
Invoice IT		\$5,225.00		
Buena Vista Roastery	09/27/2013		\$42.65	15344
Invoice 5 Organic Nicaraguan 5# price		\$42.65		
Chematox Laboratory, Inc	09/27/2013		\$20.00	15345
Invoice Blood Alcohol Test		\$20.00		
Clear Advantage Glass	09/27/2013		\$60.00	15346
Invoice Windshield repair Terri Hansen 2003 Dodge		\$60.00		
DANA KEPNER COMPANY	09/27/2013		\$1,024.39	15347
Invoice Ford ball valve / traffic repair kit / ford brass		\$1,024.39		
DPC INDUSTRIES, INC.	09/27/2013		\$18.00	15348
Invoice Chlorine		\$18.00		
Ed Wilson	09/27/2013		\$90.00	15349
Invoice 2 days per diem CRWA Water operators Workshop		\$90.00		
Garret Robinson	09/27/2013		\$90.00	15350
Invoice Taser Training		\$90.00		
Intermountain Overhead Door Ser	09/27/2013		\$356.98	15351
Invoice liftmaster logic board k79-13433		\$356.98		
JDS-Hydro Consultants	09/27/2013		\$90.00	15352
Invoice Ed / Shawne /Rich Water class		\$90.00		
Jennifer Dixon	09/27/2013		\$90.00	15353
Invoice Reimburse CMCA Advanced Liquor Licensing		\$90.00		
L.N. Curtis & Sons	09/27/2013		\$1,432.08	15354
Invoice Curtis service / parts		\$1,432.08		
Metro Office Solutions	09/27/2013		\$779.02	15355
Invoice Toner Cartridge		\$757.75		
Invoice Laser Pointer		\$21.27		
NEWMAN SIGNS	09/27/2013		\$412.35	15356
Invoice Yield sign - 166.20		\$412.35		
Nick Weiman	09/27/2013		\$90.00	15357
Invoice Taser Training		\$90.00		
RG and Associates, LLC	09/27/2013		\$25,387.23	15358
Invoice Engineering		\$25,387.23		
Salida Medical & Respiratory	09/27/2013		\$25.00	15359
Invoice Lease 1 month cylinder		\$25.00		
Rocky Mountain Self Defense	09/27/2013		\$45.00	15360
Invoice July / Aug \$60 x .75 = 45.00		\$45.00		
Symbol Arts	09/27/2013		\$240.00	15361
Invoice Badges		\$240.00		
Tim Jaster	09/27/2013		\$177.30	15362
Invoice CO Inst. Annual Convention		\$177.30		
Town & Country C.G. Inc.	09/27/2013		\$74.99	15363
Invoice Regulator		\$74.99		
TOWN OF BUENA VISTA	09/27/2013		\$2,382.67	15364
Invoice water		\$2,382.67		
WRIGHT WATER ENGINEERS	09/27/2013		\$1,724.63	15365
Invoice Monthly Water Engineering Svc- 2013		\$1,724.63		
ZEE MEDICAL SERVICE	09/27/2013		\$89.20	15366

Town of Buena Vista
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Invoice	Toweletts / antacid / ibutab / shipping	\$89.20		
Judy Nyberg	10/02/2013		\$387.96	15377
Invoice	Reimburse Loan payment.W/H on 10/3 paycheck	\$387.96		
Atmos Energy	10/10/2013		\$236.49	15378
Invoice	Monthly gas charge- Sep 2013	\$236.49		
Betty Scofield	10/10/2013		\$30.80	15379
Invoice	70% 9/23 Line Dancing class	\$30.80		
Black Hills Stage Lines	10/10/2013		\$792.88	15380
Invoice	Bus Ticket Payment- Sep 2013	\$792.88		
Broadway Total Power	10/10/2013		\$50.53	15381
Invoice	Bushing deck pin and shipping	\$50.53		
BUENA VISTA SANITATION DIST	10/10/2013		\$272.00	15382
Invoice	Statement- Sep 2013	\$272.00		
CCOERA	10/10/2013		\$2,999.30	15383
Invoice	CCOERA After-tax contribution to Roth	\$400.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$866.06		
Invoice	Retirement Loan Repayment	\$508.42		
Invoice	Retirement Loan Repayment (biq-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$866.06		
CenturyLink	10/10/2013		\$1,244.97	15384
Invoice	Monthly phone service -Sep 2013	\$1,244.97		
CenturyLink -LD	10/10/2013		\$68.67	15385
Invoice	Sep 2013 Long Distance phone service	\$68.67		
Chaffee County Council on the Art	10/10/2013		\$4,000.00	15386
Invoice	Public Support-Texaco Redevelopment Project	\$4,000.00		
CHAFFEE COUNTY TIMES	10/10/2013		\$1,387.30	15387
Invoice	Monthly Advertising-Aug 2013	\$615.64		
Invoice	Monthly Advertising- Sep 2013	\$771.66		
Chematox Laboratory, Inc	10/10/2013		\$660.00	15388
Invoice	Urine alcohol test, blood alcohol test, 11 panel	\$660.00		
CO. Department of Public Health	10/10/2013		\$495.00	15389
Invoice	Annuul Fee-Safe Drinking Water Program Fee	\$310.00		
Invoice	2013 Stormwater Discharge Permit Fee -Airport	\$185.00		
CO. Department of Revenue	10/10/2013		\$34.00	15390
Invoice	3rd Qtr 2013 Sales Tax due	\$34.00		
COLLEGIATE PEAKS BANK	10/10/2013		\$450.00	15391
Invoice	HSA Contributions	\$200.00		
Invoice	HSA Employer Contributions	\$250.00		
Collegiate Peaks Paint & Supply	10/10/2013		\$14.95	15392
Invoice	1 pair gloves	\$14.95		
Dale R. Enck	10/10/2013		\$1,944.00	15393
Invoice	Municipal Court- Sep 2013	\$1,944.00		
DANA KEPNER COMPANY	10/10/2013		\$137.43	15394
Invoice	7 couplings	\$137.43		
Diana Piefer	10/10/2013		\$50.00	15395
Invoice	Refund-BV Child Choir cancelled-Lynn Piefer	\$50.00		
DLT Solutions	10/10/2013		\$722.03	15396
Invoice	AutoDesk Infrastructure Design Suite	\$722.03		
DPC INDUSTRIES, INC.	10/10/2013		\$1,060.57	15397
Invoice	4,080 lb. Caustic Soda, 150 lb Chlorine	\$1,060.57		
Galls/Quartermaster	10/10/2013		\$200.39	15398
Invoice	2 pairs men's pants	\$106.46		
Invoice	1 pair boots for Uniform	\$93.93		
Garret Robinson	10/10/2013		\$90.00	15399
Invoice	Taser Training	\$90.00		
Gobin's Inc	10/10/2013		\$263.74	15400
Invoice	Monthly statement- Sep 2013	\$263.74		

Town of Buena Vista
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HACH Company	10/10/2013		\$3,127.00	15401
Invoice	sc200 Controller, warranty, digital sensor, flow c	\$3,127.00		
HI ROCKY STORE	10/10/2013		\$27.98	15402
Invoice	8P QK Con plug for BVTV	\$7.99		
Invoice	Radar control battery	\$19.99		
ICMA	10/10/2013		\$600.00	15403
Invoice	Administrator recruitment-Newsletter, Ad	\$600.00		
Jen McMurry	10/10/2013		\$50.00	15404
Invoice	Refund-BV Child Choir cancelled-Molly McMurry	\$50.00		
Jennifer Borton	10/10/2013		\$50.00	15405
Invoice	Refund-BV Child Choir cancelled-Rinnen Borton	\$50.00		
Jetco, Inc.	10/10/2013		\$950.00	15406
Invoice	Fertilizer spray @ BoulderPk,EddylinePk,Roadside	\$950.00		
JK Mechanical Design LLC	10/10/2013		\$9.00	15407
Invoice	Mtn View Apts-Copies-1 mylar, 1 bond, 1 scan	\$9.00		
Justin Case	10/10/2013		\$200.00	15408
Invoice	2013 workwear max- boots, jeans	\$200.00		
Lands' End Business Outfitters	10/10/2013		\$355.10	15409
Invoice	1 blue, 1 black long-sleeve cardigans	\$147.35		
Invoice	2 long sleeve Bedford rib zip shirts, 2 mesh shirt	\$207.75		
Liberty National Life Insurance Cor	10/10/2013		\$241.03	15410
Invoice	Liberty Life Insurance	\$120.52		
Invoice	Liberty Life Insurance	\$120.52		
Credit Mem	Sep 2013 adjustment for rounding	-\$0.01		
Lisa Brooker	10/10/2013		\$50.00	15411
Invoice	Refund-BV Child Choir cancelled-Emilia Brooker	\$50.00		
LM Kersting Construction Compan	10/10/2013		\$1,480.00	15412
Invoice	Install Handicap Ramp @ APE on 516 E. Main St.	\$1,480.00		
Mary Jo Bennetts	10/10/2013		\$79.53	15413
Invoice	Reimb.-1L,mileage-Elections-Glenwood Springs-9/27	\$79.53		
Matrix Internet	10/10/2013		\$275.00	15414
Invoice	Internet service-Airport, TH,PW,PSC,CommCtr	\$275.00		
Matthew Bender & Co., Inc.	10/10/2013		\$416.31	15415
Invoice	10 CO Peace officer handbook 13-14 w/ CD	\$416.31		
MCFARLAND OIL INC	10/10/2013		\$4,722.79	15416
Invoice	Gasoline & diesel fuel- Aug 2013	\$4,722.79		
Metro Office Solutions	10/10/2013		\$190.19	15417
Invoice	Yellow toner cartridge	\$114.57		
Invoice	MFP Printer, Color paper, post-its, legal pad, cli	\$75.62		
MILES CONSTRUCTION COMPA	10/10/2013		\$846.00	15418
Invoice	Screen rental	\$846.00		
Mountain States Pipe & Supply	10/10/2013		\$110.02	15419
Invoice	500 steel tracer wire, PSI wtr svc	\$110.02		
Olsson Associates	10/10/2013		\$2,761.52	15420
Invoice	Arizona- CO TE Trail Project Revisions thru 9/7/13	\$2,761.52		
Charter Communications	10/10/2013		\$186.75	15421
Invoice	Internet Installation fee	\$46.95		
Invoice	Oct 2013 Backup Internet Service	\$69.90		
Invoice	Sep 2013 Backup Internet Service	\$69.90		
Partsmaster	10/10/2013		\$110.18	15422
Invoice	Clamping,socket set,washers,screws,hammer bit	\$110.18		
Peak Performance Imaging Solutio	10/10/2013		\$132.73	15423
Invoice	Copy costs- Sep 2013	\$132.73		
PITNEY BOWES Global Financial	10/10/2013		\$111.00	15424
Invoice	3rd Qtr 2013 lease charges for postage machine	\$111.00		
PLEASANT AVENUE NURSERY	10/10/2013		\$177.45	15425
Invoice	Adopt-a-tree - 30 tree straps, super humus	\$162.45		
Invoice	20 Tree straps	\$15.00		

Town of Buena Vista
Checks written in 2013

Pro Com	10/10/2013		\$47.00	15426
Invoice	Random Selection Test - Employee drug testing	\$47.00		
Richard Landreth	10/10/2013		\$90.00	15427
Invoice	Reimb.-OCPO renewal of Water Operator License	\$90.00		
ROCKY MOUNTAIN LUMBER & F	10/10/2013		\$422.36	15428
Invoice	Gold screws	\$4.99		
Invoice	10' split cedar rail for Parks	\$27.66		
Invoice	5' steel t-posts for Adopt-a-Tree Program	\$283.60		
Invoice	Welded wire for Adopt a Tree program	\$106.11		
Void	10/11/2013		\$0.00	15429
SALIDA HOSPITAL DISTRICT	10/10/2013		\$436.07	15430
Invoice	Lab charges - Z.Carney	\$37.00		
Invoice	Hospital Charges- J. McGill	\$399.07		
Tyler Technologies	10/10/2013		\$3,184.03	15431
Invoice	Maintenance services- 11/1/13-10/31/14-Utility CIS	\$3,184.03		
UNLIMITED SANITARY SERVICE	10/10/2013		\$250.00	15432
Invoice	2 Port-o-lets @ cemetery, Rodeo Grds	\$250.00		
Verizon Wireless	10/10/2013		\$453.04	15433
Invoice	Sep 2013 Cell Phone Service	\$453.04		
WAL- MART Community	10/10/2013		\$756.52	15434
Invoice	7 digital cameras, 4 memory cards	\$756.52		
Waste Management of Salida	10/10/2013		\$2,027.24	15435
Invoice	Trash collection-Sep 2013	\$1,232.15		
Invoice	Trash collection-Oct 2013	\$795.09		
SALIDA AUTO PARTS	10/10/2013		\$9.02	15436
Invoice	Monthly Statement- Sep 2013	\$9.02		
AIRGAS USA, LLC	10/17/2013		\$26.05	15445
Invoice	Monthly gas chemicals- Sep 2013	\$26.05		
Alpine Electric, Co.	10/17/2013		\$1,663.00	15446
Invoice	Airport-replace Papi light & runway transformers	\$1,663.00		
Antero Septic Co	10/17/2013		\$225.00	15447
Invoice	Collection and transport of wastewater	\$225.00		
Ascent Aviation Group, Inc.	10/17/2013		\$67,646.70	15448
Invoice	7,990 net gallons LL Av Gas fuel	\$38,427.88		
Invoice	8,021 net gallons Jet-A fuel	\$29,218.82		
Blueglobes, LLC	10/17/2013		\$570.87	15449
Invoice	Lightening stike repair-Runway lighting supplies	\$293.84		
Credit Mem	Wrong springs sent-replacement received	-\$10.10		
Invoice	6 runway lights, 2 transformers for lightening str	\$287.13		
Buena Vista True Value	10/17/2013		\$598.72	15450
Invoice	Sep 2013 Statement	\$598.72		
CEBT	10/17/2013		\$24,175.01	15451
Invoice	Medical Ins. Premium- Oct 2013	\$24,175.01		
Car Wash, The	10/17/2013		\$216.00	15452
Invoice	Monthly washes-Sep 2013	\$216.00		
CCOERA	10/17/2013		\$5,664.32	15453
Credit Mem	Retirement Loan Repayment	-\$387.96		
Invoice	CCOERA After-tax contribution to Roth	\$400.00		
Invoice	COERA 457 Contributions	\$240.75		
Invoice	Employers pension contribution	\$905.89		
Invoice	Retirement Loan Repayment	\$508.42		
Invoice	Retirement Loan Repayment (biq-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$905.89		
Invoice	Employers pension contribution	\$22.08		
Invoice	Retirement (Employee Contribution)	\$22.08		
Invoice	CCOERA After-tax contribution to Roth	\$400.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$814.67		

Town of Buena Vista
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Invoice	Retirement Loan Repayment	\$560.81		
Invoice	Retirement Loan Repayment (bi-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$814.67		
Void	10/17/2013		\$0.00	15454
CHAFFEE COUNTY SHERIFF	10/17/2013		\$25.00	15455
Invoice	Sep 2013 Jail billing - Sharpe 9/18	\$25.00		
CO. Department of Public Health	10/17/2013		\$315.00	15456
Invoice	Sep 2013 toxicology-Shizak,Munson,Wilkinson	\$315.00		
COLLEGIATE PEAKS BANK	10/17/2013		\$900.00	15457
Invoice	HSA Contributions	\$200.00		
Invoice	HSA Employer Contributions	\$250.00		
Invoice	HSA Contributions	\$200.00		
Invoice	HSA Employer Contributions	\$250.00		
Delta Dental of Colorado	10/17/2013		\$1,684.09	15458
Invoice	Dental Insurance Premium- Oct 2013	\$1,684.09		
Diesslin Structures, Inc	10/17/2013		\$31,634.29	15459
Invoice	2013 Hwy 24 Crosswalk Project	\$31,634.29		
Fly-Low Publications	10/17/2013		\$213.00	15460
Invoice	Oct 2013 Airport advertising 1/4 page ad	\$213.00		
Greater Arkansas River Nature As	10/17/2013		\$1,000.00	15461
Invoice	2013-Trail Leadville to Salida contribution	\$1,000.00		
Intermountain Overhead Door Ser	10/17/2013		\$3,142.52	15462
Invoice	Supplies to repair/refurbish gate for compliance	\$3,142.52		
Law of the Rockies	10/17/2013		\$118.75	15463
Invoice	Due diligence submittal-water case#2013CW3036-Pueb	\$118.75		
Legal Defense Corporation, The	10/17/2013		\$20.00	15464
Invoice	Legal Defense Fund	\$10.00		
Invoice	Legal Defense Fund	\$10.00		
MCFARLAND OIL INC	10/17/2013		\$3,942.21	15465
Invoice	Gasoline & diesel fuel- Sep 2013	\$3,942.21		
Metro Office Solutions	10/17/2013		\$691.22	15466
Invoice	White-out,index tabs,file tabs,toner cartridges	\$227.94		
Invoice	Copy paper, calendar, ink cartridge	\$230.83		
Invoice	CD-R,Labeler,laminated tape,desk pad,calendar,memo	\$232.45		
PUEBLO CITY AND COUNTY HE	10/17/2013		\$250.00	15467
Invoice	Water lab testing- Oct 2013	\$124.00		
Invoice	Water lab testing- Sep 2013	\$126.00		
RG and Associates, LLC	10/17/2013		\$11,877.50	15468
Invoice	Sep 2013-Pavement Design Rodeo Rd	\$920.40		
Invoice	Sep 2013 Town Engineering services	\$1,630.90		
Invoice	Sep 2013-Gregg Drive CM	\$2,196.60		
Invoice	Sep 2013-Arkansas St. CM	\$3,271.80		
Invoice	Sep 2013-Bond Projects Surveys - Rodeo Rd	\$1,505.80		
Invoice	Sep 2013- Rodeo Rd Improvement	\$2,352.00		
SANGRE DE CRISTO ELECTRIC	10/17/2013		\$7,807.20	15469
Invoice	Electric costs- Sep 2013	\$7,807.20		
Taser International	10/17/2013		\$222.86	15470
Invoice	Dataport download cable, holster-Carland	\$222.86		
Void	10/17/2013		\$0.00	15471
TOWN OF BUENA VISTA WATER	10/17/2013		\$2,543.44	15472
Invoice	Monthly water charges Sep 2013	\$2,543.44		
UNCC	10/17/2013		\$66.83	15473
Invoice	Sep 2013 Transmissions- 41	\$66.83		
VISTA AUTO PARTS	10/17/2013		\$386.42	15474
Invoice	Sep 2013 statement	\$386.42		
VSP	10/17/2013		\$356.77	15475
Invoice	Oct 2013 Vision insurance premium	\$356.77		
Timber & Lawn	10/17/2013		\$12.75	15476

Town of Buena Vista
Checks written in 2013

Invoice	Oil Mix for Parks		\$12.75		
3D Autoglass & Tire		10/24/2013		\$15.00	15477
Invoice	Flat repair on maintenance vehicle		\$15.00		
Accutest Mountain States		10/24/2013		\$673.00	15478
Invoice	Drinking water forms,acids,nitrogen,nitrate,trihal		\$673.00		
AFLAC		10/24/2013		\$641.38	15479
Invoice	AFLAC Premiums		\$165.30		
Invoice	AFLAC Premiums		\$155.41		
Invoice	AFLAC Premiums		\$165.30		
Invoice	AFLAC Premiums		\$155.41		
Credit Mem	Oct 2013 adjustment for rounding		-\$0.04		
ALPERSTEIN & COVELL P.C.		10/24/2013		\$1,844.50	15480
Invoice	Water legal fees- June 2013		\$956.00		
Invoice	Water legal fees- Sep 2013		\$888.50		
Blue Tail Consulting		10/24/2013		\$2,350.00	15481
Invoice	IT services-Conference calls,meetings,website,lapt		\$2,350.00		
Casey Crabtree		10/24/2013		\$1,018.15	15482
Invoice	Fuel farm filter assistance, repair electrical		\$665.15		
Invoice	Diagnose-no pump,over pressure condition,airlock		\$353.00		
CenturyLink		10/24/2013		\$334.86	15483
Invoice	Monthly Airport phone service - Oct 2013		\$334.86		
Chaffee County EMS		10/24/2013		\$6,895.00	15484
Invoice	Army/BlackHawk Testing-49 hrs AmbulanceStandby-Aug		\$3,430.00		
Invoice	Army/BlackHawkTesting-49.5hrs AmbulanceStandby-Jul		\$3,465.00		
Charter Communications		10/24/2013		\$149.80	15485
Invoice	Oct 21-Nov 20 Backup Internet Service-CommCenter		\$74.90		
Invoice	Oct 22-Nov 21, 2013 Backup Internet Service @TH		\$74.90		
CHIEF SUPPLY		10/24/2013		\$112.47	15486
Invoice	Tactical cotton uniforms		\$112.47		
Colorado State Treasurer		10/24/2013		\$1,105.96	15487
Invoice	3rd Qtr 2013 Unemployment Insurance rounding adj		\$0.02		
Credit Mem	State unemployment insurance		-\$1.10		
Invoice	State unemployment insurance		\$186.09		
Invoice	State unemployment insurance		\$196.01		
Invoice	State unemployment insurance		\$181.22		
Invoice	State unemployment insurance		\$193.12		
Invoice	State unemployment insurance		\$178.19		
Invoice	State unemployment insurance		\$172.41		
COMFURT GAS, INC.		10/24/2013		\$262.52	15488
Invoice	141.9 gal propane- Oct 2013		\$262.52		
DPC INDUSTRIES, INC.		10/24/2013		\$18.00	15489
Invoice	Monthly chlorine cylinder - Sep 2013		\$18.00		
First Street Flooring		10/24/2013		\$3,546.83	15490
Invoice	Conference room blinds, skylights fixed		\$3,546.83		
Galls/Quartermaster		10/24/2013		\$197.99	15491
Invoice	3 Pairs Men's pants		\$197.99		
GT Distributors - Austin		10/24/2013		\$1,311.73	15492
Invoice	Federal cartridge ammunition		\$547.67		
Invoice	Federal cartridge ammunition		\$764.06		
Hayes, Phillips, Hoffmann, &		10/24/2013		\$9,882.18	15493
Invoice	Sep 2013 Legal Fees		\$9,882.18		
Law of the Rockies		10/24/2013		\$272.53	15494
Invoice	Fairplay Flume,AVP CCT publication fee-diligence f		\$272.53		
QT Technologies		10/24/2013		\$353.50	15495
Invoice	Replace Thermal Printer on SiteMinder		\$353.50		
Waxie Sanitary Supply		10/24/2013		\$156.12	15496
Invoice	Toilet paper, trash liners		\$156.12		
3D Autoglass & Tire		10/31/2013		\$54.00	15505

Town of Buena Vista
Checks written in 2013

Invoice	4 Mount & balance, 4 disposal fees	\$74.00		
Credit Mem	Refund tire disposal fees	-\$20.00		
Arkansas Valley Surveying	10/31/2013		\$950.00	15506
Invoice	Prepare flat of BV Square Optimist Park	\$950.00		
CCOERA	10/31/2013		\$2,620.42	15507
Invoice	CCOERA After-tax contribution to Roth	\$400.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$725.75		
Invoice	Retirement Loan Repayment	\$508.42		
Invoice	Retirement (Employee Contribution)	\$725.75		
CEBT	10/31/2013		\$25,351.77	15508
Invoice	Medical Ins. Premium- Nov 2013	\$25,351.77		
CenturyLink	10/31/2013		\$30.90	15509
Invoice	Monthly PW phone service - Oct 2013	\$30.90		
CenturyLink -LD	10/31/2013		\$63.02	15510
Invoice	Oct 2013 Long Distance phone service	\$63.02		
CIRSA	10/31/2013		\$17,698.50	15511
Invoice	Property Change in 3rd Qtr	\$141.00		
Invoice	4th Qtr 2013 Property & Casualty 1/4 premium	\$17,557.50		
Colorado Bureau of Investigation	10/31/2013		\$50.00	15512
Invoice	Criminal background check-Med Marijuana	\$50.00		
Delta Dental of Colorado	10/31/2013		\$1,751.28	15513
Invoice	Dental Insurance Premium- Nov 2013	\$1,751.28		
Void	10/31/2013		\$0.00	15514
Liberty National Life Insurance Cor	10/31/2013		\$241.03	15515
Invoice	Liberty Life Insurance	\$120.52		
Invoice	Liberty Life Insurance	\$120.52		
Credit Mem	Oct 2013 adjustment for rounding	-\$0.01		
Matrix Internet	10/31/2013		\$275.00	15516
Invoice	Internet service-Airport, TH,PW,PSC,CommCtr	\$275.00		
Metro Office Solutions	10/31/2013		\$653.44	15517
Invoice	Phone message book,date stamp,stamp,ink pad,planne	\$377.03		
Invoice	Desk calendars, desk pads, ink roller,ppr clip hol	\$189.40		
Invoice	Black ink, color ink	\$57.50		
Invoice	Desk mats, stapler	\$29.51		
Riverside Trophies	10/31/2013		\$46.50	15518
Invoice	3 name badges, 2 signs-Reitter, Reynolds, Dixon	\$46.50		
ROCKY MOUNTAIN LUMBER & F	10/31/2013		\$41.77	15519
Invoice	10 Adopt-A-Tree steel posts	\$74.30		
Invoice	Concrete mix for street signs (ByWay)	\$22.95		
Credit Mem	Dog Park- Return fence staples	-\$55.48		
Traffic Signal Controls, Inc.	10/31/2013		\$1,590.00	15520
Invoice	Hwy 24 Pedestrian Crossings signs (2)	\$1,590.00		
U.S. Postal Service	10/31/2013		\$544.91	15521
Invoice	1 roll 100 stamps	\$46.00		
Invoice	Oct 2013 utility billing postage	\$498.91		
USA BlueBook	10/31/2013		\$134.94	15522
Invoice	Circular chart and electrode storage solution	\$134.94		
VSP	10/31/2013		\$370.07	15523
Invoice	Nov 2013 Vision insurance premium	\$370.07		
WRIGHT WATER ENGINEERS	10/31/2013		\$1,200.00	15524
Invoice	Monthly Water Engineering Svc- Sep 2013	\$1,200.00		
Johnson and Associates	10/31/2013		\$2,000.00	15525
Invoice	Final Billing on 2012 Audit	\$2,000.00		
3D Autoglass & Tire	11/07/2013		\$430.00	15526
Invoice	4 tires, maint. & balance, disposal fees	\$430.00		
ALPERSTEIN & COVELL P.C.	11/07/2013		\$3,237.50	15527
Invoice	Water legal fees- Oct 2013	\$3,237.50		

Town of Buena Vista
Checks written in 2013

Amy Lynch	11/07/2013		\$200.00	15528
Invoice Reimb.-workwear from Murdoch's/Trailhead		\$200.00		
Atmos Energy	11/07/2013		\$1,051.92	15529
Invoice Monthly gas charge- Oct 2013		\$1,051.92		
Beacon Athletics	11/07/2013		\$435.66	15530
Invoice Beacon steel mat drag with level bar		\$435.66		
Black Hills Stage Lines	11/07/2013		\$1,054.30	15531
Invoice Bus Ticket Payment- Oct 2013		\$1,054.30		
BUENA VISTA SANITATION DIST	11/07/2013		\$272.00	15532
Invoice Statement- Oct 2013		\$272.00		
Buffalo Peaks Electric	11/07/2013		\$502.80	15533
Invoice Install 3 switches for auto vent fan-Water Treatme		\$502.80		
CHAFFEE COUNTY COMMISSIO	11/07/2013		\$795.00	15534
Invoice Jviation Fee-Fletcher-Chaffee Fire Authority		\$795.00		
Dale R. Enck	11/07/2013		\$1,710.00	15535
Invoice Municipal Court- Oct 2013		\$1,710.00		
DPC INDUSTRIES, INC.	11/07/2013		\$1,146.86	15536
Invoice 2,925 lb. Caustic Soda, 150 lb. Chlorine		\$1,146.86		
Ed Wilson	11/07/2013		\$290.00	15537
Invoice Reimb.-test fee ASSE International backflow recert		\$290.00		
Finish Line Systems, LLC	11/07/2013		\$2,952.82	15538
Invoice 12-3/4"T10 meters, plates, battery pack for wand		\$2,952.82		
Galls/Quartermaster	11/07/2013		\$177.97	15539
Invoice Men's cargo pants, women's boots		\$177.97		
Gobin's Inc	11/07/2013		\$334.07	15540
Invoice Monthly statement- Oct 2013		\$334.07		
HI ROCKY STORE	11/07/2013		\$194.91	15541
Invoice 8 Police cell phone car chargers		\$111.94		
Invoice Ethernet switch, auto sensing composit, rd mod w/s		\$82.97		
Joy Duprey	11/07/2013		\$140.50	15542
Invoice Reimb.-LED Solar lights for Beautification		\$140.50		
Katy Drawbridge	11/07/2013		\$18.00	15543
Invoice Refund Salida Hot Springs portion of Swim lessons		\$18.00		
MERRIFIELD GREENHOUSE	11/07/2013		\$360.37	15544
Invoice Flowers for Parks		\$217.10		
Invoice Annuals, daisies for Parks		\$143.27		
Metro Office Solutions	11/07/2013		\$337.26	15545
Invoice Floor mat,binder clips, color copy paper		\$172.20		
Invoice Copy paper		\$165.06		
Olsson Associates	11/07/2013		\$618.69	15546
Invoice AZ Trail Project Revisions thru 10/5-Agreement 3/4		\$618.69		
Pavement Maintenance Services,	11/07/2013		\$11,546.46	15547
Invoice Striping 4" wide yellow and white on roads		\$11,546.46		
Peak Performance Imaging Solutic	11/07/2013		\$171.25	15548
Invoice Copy costs- Oct 2013		\$171.25		
Petty Cash	11/07/2013		\$39.52	15549
Invoice Reconciled 10/31-plat recording fees, postage		\$39.52		
SALIDA AUTO PARTS	11/07/2013		\$524.20	15550
Invoice Monthly Statement-Oct 2013		\$524.20		
Salida Medical & Respiratory	11/07/2013		\$25.00	15551
Invoice Cylinder lease- Oct 2013		\$25.00		
SANGRE DE CRISTO ELECTRIC	11/07/2013		\$8,665.37	15552
Invoice Electric costs- Oct 2013		\$8,665.37		
Tischer Telecommunications	11/07/2013		\$100.40	15553
Invoice Move phone line to IT room for IT Dept.		\$100.40		
U.S. Postal Service	11/07/2013		\$200.00	15554
Invoice #17 Permit for standard mail thru 11/22/14		\$200.00		
UMB Bank	11/07/2013		\$134,087.50	15555

Town of Buena Vista
Checks written in 2013

Invoice	2013 Principal pmt- Sales tax Street Bonds	\$90,000.00		
Invoice	Semi-annual 2013 interest on Sales Tax Street Bond	\$44,087.50		
Verizon Wireless	11/07/2013		\$448.21	15556
Invoice	Oct 2013 Cell Phone Service	\$448.21		
VISTA AUTO PARTS	11/07/2013		\$3,265.83	15557
Invoice	Oct 2013 statement	\$3,265.83		
WAL- MART Community	11/07/2013		\$15.73	15558
Invoice	Double-sided tape, dust-off for TH	\$15.73		
Waste Management of Salida	11/07/2013		\$738.43	15559
Invoice	Trash collection-Nov 2013	\$738.43		
Waxie Sanitary Supply	11/07/2013		\$119.14	15560
Invoice	Cups, trash bags, toilet paper, paper towels	\$119.14		
3D Autoglass & Tire	11/14/2013		\$758.00	15569
Invoice	4 tires, maint. & balance, disposal fees	\$758.00		
Buena Vista True Value	11/14/2013		\$713.33	15570
Invoice	Oct 2013 Statement	\$713.33		
Car Wash, The	11/14/2013		\$313.50	15571
Invoice	Monthly washes- Oct 2013	\$313.50		
CCOERA	11/14/2013		\$2,823.46	15572
Invoice	Retirement Loan Repayment	\$52.39		
Invoice	CCOERA After-tax contribution to Roth	\$400.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$725.75		
Invoice	Retirement Loan Repayment	\$560.81		
Invoice	Retirement Loan Repayment (bi-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$725.75		
CenturyLink	11/14/2013		\$1,188.57	15573
Invoice	Monthly phone service - Oct 2013	\$1,188.57		
CHAFFEE COUNTY SHERIFF	11/14/2013		\$775.00	15574
Invoice	Oct 2013 Jail Billing-Sharpe, Mora	\$775.00		
CHAFFEE COUNTY TIMES	11/14/2013		\$589.70	15575
Invoice	Monthly Advertising- Oct 2013	\$589.70		
COLLEGIATE PEAKS BANK	11/14/2013		\$475.00	15576
Invoice	HSA Contributions	\$200.00		
Invoice	HSA Employer Contributions	\$275.00		
Dallas Everhart & Associates, Inc.	11/14/2013		\$2,000.00	15577
Invoice	Team bldg exercise-12/11/13 "Incr.Commun.Capacity"	\$2,000.00		
Ed Wilson	11/14/2013		\$379.10	15578
Invoice	Reimb.-IAPMO Backflow/Test Certif-Lodge,food,miles	\$379.10		
Fly-Low Publications	11/14/2013		\$213.00	15579
Invoice	1/4 page ad - continuous run - Nov 2013	\$213.00		
GIS Colorado	11/14/2013		\$60.00	15580
Invoice	2014 Membership-Miller,Reynolds,Telthorst,Buckingh	\$60.00		
JK Mechanical Design LLC	11/14/2013		\$6.00	15581
Invoice	Copy and scans- 24x36 working map for Admin report	\$6.00		
McKenzie Lyle	11/14/2013		\$25.00	15582
Invoice	Refund-cannot make program due to time change	\$25.00		
Metro Office Solutions	11/14/2013		\$468.49	15583
Invoice	Ink cartridges	\$395.96		
Invoice	HP 11 ink cartridge, Printhead ink	\$72.53		
MILES CONSTRUCTION COMPA	11/14/2013		\$39,859.39	15584
Invoice	Arkansas Street-Bond Projects	\$39,859.39		
Northeast Wisconsin Technical Cc	11/14/2013		\$700.00	15585
Invoice	Taser course-Robinson,Weiman-Req#22167382	\$700.00		
QUILL CORP.	11/14/2013		\$107.97	15586
Invoice	Business cards-BOT,Reitter,Reynolds	\$107.97		
Robert Zebroski	11/14/2013		\$29.00	15587
Invoice	Refund water bank draft on sold property in Aug	\$29.00		

Town of Buena Vista
Checks written in 2013

Shred-it USA - Denver	11/14/2013		\$236.32	15588
Invoice Shredding svc-on site purge and fuel surcharge		\$236.32		
Timber & Lawn	11/14/2013		\$7.45	15589
Invoice Trimmer head housing		\$7.45		
TOWN OF BUENA VISTA WATEF	11/14/2013		\$1,296.89	15590
Invoice Monthly water charges Oct 2013		\$1,296.89		
3D Autoglass & Tire	11/19/2013		\$666.00	15591
Invoice 4 tire replacement, mount & balance, disposal fees		\$666.00		
AIRGAS USA, LLC	11/19/2013		\$26.80	15592
Invoice Monthly gas chemicals- Oct 2013		\$26.80		
Broadway Total Power	11/19/2013		\$240.03	15593
Invoice Belt ground drives, blade drives, shipping		\$229.68		
Invoice 3 late fees/service charges on July invoice#106964		\$10.35		
Charter Communications	11/19/2013		\$139.80	15594
Invoice Backup Internet service-Comm Ctr & TH 11/21-12/21		\$139.80		
COTTONWOOD CREEK HEATIN	11/19/2013		\$100.00	15595
Invoice Comm Ctr Pinon room furnace mntnc, change batteries		\$100.00		
Darren Patterson Christian Acader	11/19/2013		\$50.00	15596
Invoice Volleyballs-6 practice balls, 2 game balls		\$50.00		
East West Econometrics LLC	11/19/2013		\$2,100.00	15597
Invoice BV Square-Appraisal of 301 E.Main St (Pocket Park)		\$2,100.00		
Global Machinery Cable Placing E	11/19/2013		\$1,070.00	15598
Invoice Equipment rental for annual maintenance		\$1,070.00		
Hayes, Phillips, Hoffmann, &	11/19/2013		\$8,352.00	15599
Invoice Oct 2013 Legal Fees		\$8,352.00		
Jessica Orr	11/19/2013		\$16.00	15600
Invoice Refund-CommCtrPR-unable to use-didn't pick up key		\$16.00		
Law of the Rockies	11/19/2013		\$13.50	15601
Invoice ICCES ID F92F0D85D852 for case no. 2013CW3036		\$13.50		
Legal Defense Corporation, The	11/19/2013		\$20.00	15602
Invoice Legal Defense Fund		\$10.00		
Invoice Legal Defense Fund		\$10.00		
MCFARLAND OIL INC	11/19/2013		\$3,869.41	15603
Invoice Gasoline & diesel fuel- Oct 2013		\$3,869.41		
Michael Hickman	11/19/2013		\$55.00	15604
Invoice Per diem-2D,1L CGFOA Conference,Breckenridge,11/19		\$55.00		
Miranda Schumann	11/19/2013		\$55.00	15605
Invoice Per diem-2D,1L CGFOA Conference,Breckenridge,11/19		\$55.00		
Partsmaster	11/19/2013		\$367.73	15606
Invoice Head ratchet, cutting disk, cap screws, cable ties, pl		\$367.73		
Professional Compliance & Testin	11/19/2013		\$18.00	15607
Invoice Saliva test kit for drug testing - 3rd qtr 2013		\$18.00		
PUEBLO CITY AND COUNTY HE	11/19/2013		\$124.00	15608
Invoice Water lab testing- Nov 2013		\$124.00		
UNCC	11/19/2013		\$39.12	15609
Invoice Oct 2013 Transmissions- 24		\$39.12		
3D Autoglass & Tire	11/25/2013		\$300.00	15619
Invoice Windshield replacement on Police vehicle		\$300.00		
BUENA VISTA HIGH SCHOOL	11/25/2013		\$13.00	15620
Invoice Open gym adult basketball		\$13.00		
CCOERA	11/25/2013		\$2,728.51	15621
Invoice CCOERA After-tax contribution to Roth		\$400.00		
Invoice COERA 457 Contributions		\$260.50		
Invoice Employers pension contribution		\$704.47		
Invoice Retirement Loan Repayment		\$560.81		
Invoice Retirement Loan Repayment (bi-monthly)		\$98.26		
Invoice Retirement (Employee Contribution)		\$704.47		
CenturyLink	11/25/2013		\$219.52	15622

Town of Buena Vista
Checks written in 2013

Invoice	Monthly Airport phone service - Nov 2013	\$219.52		
	Chaffee County Building Department 11/25/2013		\$288.00	15623
Invoice	Building permit-James&Dana Willis	\$288.00		
	COLLEGIATE PEAKS BANK 11/25/2013		\$475.00	15624
Invoice	HSA Contributions	\$200.00		
Invoice	HSA Employer Contributions	\$275.00		
	COMFORT GAS, INC. 11/25/2013		\$323.90	15625
Invoice	166.1 gal propane-Oct 2013	\$323.90		
	Delta Dental of Colorado 11/25/2013		\$1,891.20	15626
Invoice	Dental Insurance Premium- Dec 2013	\$1,891.20		
	Diesslin Structures, Inc 11/25/2013		\$2,036.67	15627
Invoice	Hwy 24 Crosswalks - signs,labor,materials,equipmen	\$2,036.67		
	DPC INDUSTRIES, INC. 11/25/2013		\$18.00	15628
Invoice	Monthly chlorine cylinder - Oct 2013	\$18.00		
	Econo Signs LLC 11/25/2013		\$214.20	15629
Invoice	4 down/right arrow aluminum signs	\$214.20		
	Rick & Melissa Carson 11/25/2013		\$29.00	15630
Invoice	Refund-Water bank draft pmt on sold property	\$29.00		
	U.S. Postal Service 11/25/2013		\$600.00	15631
Invoice	Nov 2013 utility billing postage - est. amount	\$600.00		
	United Rotary Brush Corporation 11/25/2013		\$943.52	15632
Invoice	4 gutter brooms, 1 tube broom for street sweeping	\$943.52		
	VSP 11/25/2013		\$383.37	15633
Invoice	Dec 2013 Vision insurance premium	\$383.37		
	Waxie Sanitary Supply 11/25/2013		\$63.00	15634
Invoice	Toilet paper for Parks	\$63.00		
	ACA PRODUCTS 12/05/2013		\$1,067.92	15635
Invoice	Road maintenance-sanding material, squeegee sand	\$1,067.92		
	AFLAC 12/05/2013		\$641.38	15636
Invoice	AFLAC Premiums	\$165.30		
Invoice	AFLAC Premiums	\$155.41		
Invoice	AFLAC Premiums	\$165.30		
Invoice	AFLAC Premiums	\$155.41		
Credit Mem	Nov 2013 adjustment for rounding	-\$0.04		
	ALL WEST OF COLORADO, LLC 12/05/2013		\$21,300.00	15637
Invoice	2013 Tree pruning and removals	\$17,150.00		
Invoice	2013 Additional tree contract service	\$4,150.00		
	Ascent Aviation Group, Inc. 12/05/2013		\$46.00	15638
Invoice	Dec 2013 Airport POS machine rental	\$46.00		
	Atmos Energy 12/05/2013		\$1,910.21	15639
Invoice	Monthly gas charge- Nov 2013	\$1,910.21		
	Black Hills Stage Lines 12/05/2013		\$792.12	15640
Invoice	Bus Ticket Payment- Nov 2013	\$792.12		
	Buena Vista Roastery 12/05/2013		\$12.50	15641
Invoice	Muffin, danish, empanada for staff meeting	\$12.50		
	CEBT 12/05/2013		\$25,922.88	15642
Invoice	Medical Ins. Premium- Dec 2013	\$25,922.88		
	CenturyLink 12/05/2013		\$1,090.57	15643
Invoice	Monthly phone service - Nov 2013	\$1,090.57		
	CenturyLink -LD 12/05/2013		\$94.12	15644
Invoice	Nov 2013 Long Distance phone service	\$94.12		
	Chaffee County Building Department 12/05/2013		\$50.00	15645
Invoice	Building permit FBO-James/Dana Willis	\$50.00		
	CIRSA 12/05/2013		\$986.68	15646
Invoice	AirportSecurity gate claim-LLechner Claim#5021619	\$986.68		
	Dale R. Enck 12/05/2013		\$1,080.00	15647
Invoice	Municipal Court- Nov 2013	\$1,080.00		
	Econo Signs LLC 12/05/2013		\$118.90	15648

Town of Buena Vista
Checks written in 2013

Invoice	3 adjustable bracket assemblies, 12 fence brackets	\$118.90		
Ed Wilson	12/05/2013		\$115.00	15649
Invoice	Reimb.-Class 2 Dist. Operator Exam, Certificate Fee	\$115.00		
Fly-Low Publications	12/05/2013		\$213.00	15650
Invoice	1/4 page ad - continuous run - Dec 2013	\$213.00		
FRONT RANGE FIRE APPARATL	12/05/2013		\$67.73	15651
Invoice	Hose lock, double suction	\$67.73		
James & Dana Willis	12/05/2013		\$245.60	15652
Invoice	Refund-overpay Chaffee County Building Permit fee	\$245.60		
Liberty National Life Insurance Cor	12/05/2013		\$241.03	15653
Invoice	Liberty Life Insurance	\$120.52		
Invoice	Liberty Life Insurance	\$120.52		
Credit Mem	Nov 2013 adjustment for rounding	-\$0.01		
Matrix Internet	12/05/2013		\$275.00	15654
Invoice	Internet service-Airport, TH,PW,PSC,CommCtr	\$275.00		
Metro Office Solutions	12/05/2013		\$966.13	15655
Invoice	File folders, pen ink refill, cord concealer, fold	\$195.16		
Invoice	Toner cartridges-black,cyan,magenta,yellow	\$630.39		
Invoice	Storage drawer, manila folders, pop-up notes	\$140.58		
Peak Performance Imaging Solutic	12/05/2013		\$121.91	15656
Invoice	Copy costs-Nov 2013	\$121.91		
RG and Associates, LLC	12/05/2013		\$10,601.08	15657
Invoice	Cedar Street Improvements Nov 2013 engineering	\$597.20		
Invoice	Nov 2013 Town engineering & surveying services	\$2,213.40		
Invoice	Nov 2013 Greegg Drive engineering	\$1,487.78		
Invoice	2014 E.Main Improvements- Nov 2013 engineering	\$143.50		
Invoice	2013 Arkansas Street- Nov 2013 engineering	\$1,081.40		
Invoice	Rodeo Road improvement Nov 2013 engineering	\$5,077.80		
ROCKY MOUNTAIN LUMBER & F	12/05/2013		\$28.95	15658
Invoice	C Shape galv drip edge for Parks	\$28.95		
SALIDA HOSPITAL DISTRICT	12/05/2013		\$303.02	15659
Invoice	Hospital charges - B. Hewling	\$303.02		
Salida Medical & Respiratory	12/05/2013		\$25.00	15660
Invoice	Cylinder lease-Nov 2013	\$25.00		
Tischer Telecommunications	12/05/2013		\$610.39	15661
Invoice	Moved extension so phones can be used up & downsta	\$75.00		
Invoice	50% deposit-Wiring for projector screens @CC,Airpo	\$535.39		
Verizon Wireless	12/05/2013		\$450.74	15662
Invoice	Nov 2013 Cell Phone Service	\$450.74		
WAL- MART Community	12/05/2013		\$139.95	15663
Invoice	Halloween candy, frames, pens, batteries, legal pa	\$139.95		
All Around Tire & Wheel	12/12/2013		\$10.00	15671
Invoice	Labor	\$10.00		
ALPINE TOWING AND RECOVER	12/12/2013		\$175.00	15672
Invoice	Tow Airport plow to Public Works shop	\$175.00		
American Planning Association	12/12/2013		\$50.00	15673
Invoice	Dec 2013-Dec 2014 Membership dues-Scott Reynolds	\$50.00		
Ascent Aviation Group, Inc.	12/12/2013		\$92.00	15674
Invoice	Oct 2013 Airport POS machine rental	\$46.00		
Invoice	Nov 2013 Airport POS machine rental	\$46.00		
B.V. TOOL & EQUIP. CENTER	12/12/2013		\$1,508.49	15675
Invoice	Army Testing- Generator rental	\$1,211.20		
Invoice	Army Testing- large equipment/operator/semi	\$275.00		
Invoice	Finance charge - Army Testing	\$22.29		
Blueglobes, LLC	12/12/2013		\$413.12	15676
Invoice	Runway lighting-5 retaining springs, 6 filters	\$413.12		
BUENA VISTA HIGH SCHOOL	12/12/2013		\$47.00	15677
Invoice	\$1/person Drop-In Volleyball	\$47.00		

Town of Buena Vista
Checks written in 2013

BUENA VISTA SANITATION DIST	12/12/2013		\$272.00	15678
Invoice	Statement- Nov 2013	\$272.00		
CCOERA	12/12/2013		\$2,866.29	15679
Invoice	CCOERA After-tax contribution to Roth	\$400.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$773.36		
Invoice	Retirement Loan Repayment	\$560.81		
Invoice	Retirement Loan Repayment (bi-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$773.36		
CHAFFEE COUNTY SHERIFF	12/12/2013		\$50.00	15680
Invoice	Nov 2013 Jail billing-2 days C.Sharpe	\$50.00		
Chaffee County Victims Advocate	12/12/2013		\$500.00	15681
Invoice	Nov 2013 Collections	\$145.00		
Invoice	Oct 2013 Collections	\$250.00		
Invoice	Sep 2013 Collections	\$105.00		
COLLEGIATE PEAKS BANK	12/12/2013		\$512.50	15682
Invoice	HSA Contributions	\$237.50		
Invoice	HSA Employer Contributions	\$275.00		
Dalmation Fire Equipment, Inc.	12/12/2013		\$23,960.00	15683
Invoice	8 Self-contained breathing apparatus,8 cylinders	\$23,960.00		
Dell Marketing L.P.	12/12/2013		\$928.25	15684
Invoice	Dell Latitude computer - IT spare PC	\$883.25		
Invoice	4GB IT Spare PC	\$45.00		
DPC INDUSTRIES, INC.	12/12/2013		\$1,146.86	15685
Invoice	2,925 lb Caustic Soda, 150 lb Chlorine	\$1,146.86		
Ed Wilson	12/12/2013		\$266.20	15686
Invoice	Travel Reimb-CO Water/Wastewater Op-L2 Exam-Montrc	\$266.20		
Gobin's Inc	12/12/2013		\$295.51	15687
Invoice	Monthly statement- Nov 2013	\$295.51		
Hayes, Phillips, Hoffmann, &	12/12/2013		\$10,080.00	15688
Invoice	Nov 2013 Legal Fees	\$10,080.00		
Heart of the Rockies Regional Mer	12/12/2013		\$99.00	15689
Invoice	A. Patton drug screening	\$74.00		
Invoice	J. Case drug screening	\$25.00		
Kolbe Striping, Inc.	12/12/2013		\$8,462.00	15690
Invoice	Crosswalks painting on Highway 24	\$8,462.00		
Legal Defense Corporation, The	12/12/2013		\$20.00	15691
Invoice	Legal Defense Fund	\$10.00		
Invoice	Legal Defense Fund	\$10.00		
Matrix Internet	12/12/2013		\$300.00	15692
Invoice	Army testing- Install drop box across from Airport	\$300.00		
Max Snyder	12/12/2013		\$89.00	15693
Invoice	Reimb.-boots for workwear @ Salida Shoeman	\$89.00		
MCFARLAND OIL INC	12/12/2013		\$3,557.52	15694
Invoice	Gasoline & diesel fuel- Nov 2013	\$3,557.52		
Metro Office Solutions	12/12/2013		\$27.24	15695
Invoice	Desk pad, scissors, hooks, legal file folders	\$23.29		
Invoice	Tape dispenser for TH	\$3.95		
Micro-Comm, Inc	12/12/2013		\$4,356.00	15696
Invoice	12 Computer setup for SCADA upgrade	\$4,218.00		
Invoice	Modem-external voice (ScadaDial)	\$138.00		
Petty Cash	12/12/2013		\$81.49	15697
Invoice	Petty Cash reconciled 12/6/13	\$81.49		
Pro Com	12/12/2013		\$34.00	15698
Invoice	A.Patton pre-employment testing	\$34.00		
PUEBLO CITY AND COUNTY HE	12/12/2013		\$22.00	15699
Invoice	Water lab testing- Oct 2013 extra test and lab fee	\$22.00		
RG and Associates, LLC	12/12/2013		\$369.00	15700

Town of Buena Vista
Checks written in 2013

Invoice	2013 Gregg Drive - Nov 2013 engineering services	\$369.00		
	SALIDA AUTO PARTS 12/12/2013		\$528.36	15701
Invoice	Monthly Statement-Nov 2013-Battery for Fire Dept	\$528.36		
	Shawn L. Williams 12/12/2013		\$150.00	15702
Invoice	Reimb.-footwear for workwear @ Trailhead	\$150.00		
	UNCC 12/12/2013		\$60.31	15703
Invoice	Nov 2013 Transmissions- 37	\$60.31		
	Waste Management of Salida 12/12/2013		\$136.06	15704
Invoice	Trash collection-Dec 2013	\$136.06		
	Waxie Sanitary Supply 12/12/2013		\$95.81	15705
Invoice	Cutlery, paper towels, surface cleaner	\$65.96		
Invoice	Waxiemelt for Airport	\$29.85		
	WRIGHT WATER ENGINEERS 12/12/2013		\$5,030.00	15706
Invoice	Monthly Water Engineering Svc- Oct 2013	\$5,030.00		
	AIRGAS USA, LLC 12/20/2013		\$26.05	15707
Invoice	Monthly gas chemicals- Nov 2013	\$26.05		
	ASPEN LEAF PRINT AND COPY 12/20/2013		\$495.00	15708
Invoice	100 - 36x24 copies of map with curb valve location	\$495.00		
	Avionics Specialists, LLC 12/20/2013		\$1,250.00	15709
Invoice	3rd Quarter 2013 AWOS System Maintenance	\$1,250.00		
	Buena Vista True Value 12/20/2013		\$607.13	15710
Invoice	Nov 2013 Statement	\$607.13		
	Car Wash, The 12/20/2013		\$173.75	15711
Invoice	Monthly washes- Nov 2013	\$173.75		
	Colorado Bureau of Investigation 12/20/2013		\$50.00	15712
Invoice	Background check-Curt David Dodson	\$50.00		
	COMFURT GAS, INC. 12/20/2013		\$557.64	15713
Invoice	270.7 gal propane-Dec 2013	\$557.64		
	DPC INDUSTRIES, INC. 12/20/2013		\$18.00	15714
Invoice	Monthly chlorine cylinder - Nov 2013	\$18.00		
	Ed Wilson 12/20/2013		\$84.99	15715
Invoice	Reimb.-workwear jacket from Murdoch's Ranch & Home	\$84.99		
	Finish Line Systems, LLC 12/20/2013		\$100.32	15716
Invoice	6 Cast iron bottom plates for meters	\$100.32		
	Metro Office Solutions 12/20/2013		\$272.00	15717
Invoice	Folder holder,pens,mouse,desk tray,pencil cup, ink	\$272.00		
	Partsmaster 12/20/2013		\$22.91	15718
Invoice	Tiger tooth beak plier clamp for PW shop	\$22.91		
	Petty Cash 12/20/2013		\$57.81	15719
Invoice	Petty Cash reconciled-12/19/13-postage,plats,food	\$57.81		
	PUEBLO CITY AND COUNTY HE 12/20/2013		\$148.00	15720
Invoice	Nov 2013 additional test and lab fee	\$24.00		
	Water lab testing- Dec 2013	\$124.00		
	Rocky Mountain Self Defense 12/20/2013		\$138.75	15721
Invoice	Sep, Nov, Dec 2013 Tae-kwon-do	\$138.75		
	Salida Medical & Respiratory 12/20/2013		\$25.00	15722
Invoice	Cylinder lease- Dec 2013	\$25.00		
	SANGRE DE CRISTO ELECTRIC 12/20/2013		\$8,175.87	15723
Invoice	Electric costs- Nov 2013	\$8,175.87		
	TOWN OF BUENA VISTA WATEF 12/20/2013		\$823.90	15724
Invoice	Monthly water charges Nov 2013	\$823.90		
	U.S. Postal Service 12/20/2013		\$212.00	15725
Invoice	Police Dept PO Box #1310 service fee thru 12/31/14	\$106.00		
	Invoice TH PO Box #2002 service fee thru 12/31/14	\$106.00		
	UNLIMITED SANITARY SERVICE 12/20/2013		\$225.00	15726
Invoice	2 Port-o-Lets @ Skate Park & Boathouse	\$225.00		
	VISTA AUTO PARTS 12/20/2013		\$1,930.02	15727
Invoice	Nov 2013 statement	\$1,930.02		

Town of Buena Vista
Checks written in 2013

Waxie Sanitary Supply	12/20/2013		\$434.52	15728
Invoice	Trash liners, toilet paper, urinal block for Parks	\$434.52		
ALPERSTEIN & COVELL P.C.	12/27/2013		\$1,763.50	15736
Invoice	Water legal fees- Nov 2013	\$1,763.50		
Void	12/27/2013		\$0.00	15738
Void	12/27/2013		\$0.00	15739
Blue Tail Consulting	12/27/2013		\$7,225.00	15740
Invoice	Oct 2013 IT services	\$3,475.00		
Invoice	Nov 2013 IT services	\$1,125.00		
Invoice	Dec 2013 IT services	\$2,625.00		
CCOERA	12/27/2013		\$2,859.35	15741
Invoice	CCOERA After-tax contribution to Roth	\$400.00		
Invoice	COERA 457 Contributions	\$260.50		
Invoice	Employers pension contribution	\$769.89		
Invoice	Retirement Loan Repayment	\$560.81		
Invoice	Retirement Loan Repayment (bi-monthly)	\$98.26		
Invoice	Retirement (Employee Contribution)	\$769.89		
COLLEGIATE PEAKS BANK	12/27/2013		\$1,237.50	15742
Invoice	HSA Contributions	\$962.50		
Invoice	HSA Employer Contributions	\$275.00		
AFLAC	12/31/2013		\$641.38	15743
Credit Mem	Dec 2013 adjustment for rounding	-\$0.04		
Invoice	AFLAC Premiums	\$165.30		
Invoice	AFLAC Premiums	\$155.41		
Invoice	AFLAC Premiums	\$165.30		
Invoice	AFLAC Premiums	\$155.41		
Arctic Shooting Supply	12/31/2013		\$588.00	15744
Invoice	Body armor vest	\$588.00		
Buena Vista Roastery	12/31/2013		\$42.65	15745
Invoice	5 lbs coffee for Town Hall	\$42.65		
BUENA VISTA SANITATION DIST	12/31/2013		\$272.00	15746
Invoice	Statement- Dec 2013	\$272.00		
CenturyLink	12/31/2013		\$1,261.82	15747
Invoice	Monthly phone service - Dec 2013	\$1,261.82		
CenturyLink -LD	12/31/2013		\$64.72	15748
Invoice	Dec 2013 Long Distance phone service	\$64.72		
CHAFFEE COUNTY TIMES	12/31/2013		\$352.46	15749
Invoice	Monthly Advertising- Nov 2013	\$352.46		
CHIEF SUPPLY	12/31/2013		\$47.99	15750
Invoice	2 boxes syringe transport tubes	\$47.99		
CO. Department of Transportation	12/31/2013		\$17,911.90	15751
Invoice	Reimb.-Costs for develop. US24 Access Control Plan	\$17,911.90		
CO. Division of Water Resources	12/31/2013		\$100.00	15752
Invoice	Well # 2 repermitting-Water Court Case #98CW38	\$100.00		
Dixon Villers	12/31/2013		\$2.59	15753
Invoice	Reimb.-Battery terminal adapters for AARF Truck	\$2.59		
FPPA Colorado	12/31/2013		\$22,800.00	15754
Invoice	2013 Town Vol. Firefighters' Pension Contribution	\$12,000.00		
Invoice	2013 CO state Vol. Firefighters Pension Contributio	\$10,800.00		
HACH Company	12/31/2013		\$470.40	15755
Invoice	Electrolytes, chlorine, refill vials	\$265.80		
Invoice	Reagent set, chlorine free	\$204.60		
Liberty National Life Insurance Cor	12/31/2013		\$241.03	15756
Credit Mem	Dec 2013 adjustment for rounding	-\$0.01		
Invoice	Liberty Life Insurance	\$120.52		
Invoice	Liberty Life Insurance	\$120.52		
Metro Office Solutions	12/31/2013		\$8.51	15757
Invoice	1 dozen gel pens	\$8.51		

Town of Buena Vista
Checks written in 2013

MILES CONSTRUCTION COMPA	12/31/2013		\$380.00	15758
Invoice	Ice buildup removal on Town Lake	\$380.00		
Ortega's Plumbing	12/31/2013		\$2,447.00	15759
Invoice	TH upstairs wall heater diagnostics and repair	\$147.00		
Invoice	Comm Ctr water heater replacement/diagnostics	\$2,300.00		
QUILL CORP.	12/31/2013		\$327.64	15760
Invoice	Paper holder, fingertip moistener, scissors	\$42.72		
Invoice	Manila folders	\$29.97		
Invoice	Regular envelopes for TH	\$254.95		
RG and Associates, LLC	12/31/2013		\$18,545.20	15761
Invoice	Nov 2013 Arkansas St. CM engineering	\$827.20		
Invoice	Pavement Design on Rodeo Road - Nov 2013	\$3,356.80		
Invoice	2014 Rodeo Rd Improvements engineering- Nov 2013	\$3,805.30		
Invoice	2014 Drainage Report-West of Hwy 24- Nov 2013stmt	\$423.90		
Invoice	2014 E. Main St. Improvements engineering-Nov 2013	\$1,622.00		
Invoice	Nov 2013-Cedar St. Improvements engineering	\$2,509.00		
Invoice	Nov 2013 Town Engineering Services	\$6,001.00		
Ridgeway Development Group	12/31/2013		\$9,968.77	15762
Invoice	Colo Center Gregg Dr-Town's sewer&water taps part	\$9,968.77		
SWISHER DIESEL & AUTOMOTI'	12/31/2013		\$150.00	15763
Invoice	Maintenance on Airport snow plow truck	\$150.00		
TOWN OF BUENA VISTA WATEF	12/31/2013		\$756.33	15764
Invoice	Monthly water charges Dec 2013	\$756.33		
U.S. Postal Service	12/31/2013		\$553.98	15765
Invoice	1 roll 100 stamps	\$46.00		
Invoice	Dec 2013 utility billing postage	\$507.98		
Uncle Doug's Lock & Key	12/31/2013		\$50.00	15766
Invoice	14 keys for TH upstairs and downstairs	\$50.00		
Verizon Wireless	12/31/2013		\$448.24	15767
Invoice	Dec 2013 Cell Phone Service	\$448.24		
WAL- MART Community	12/31/2013		\$67.84	15768
Invoice	USB, clear Christmas lights for decorating	\$67.84		
Waxie Sanitary Supply	12/31/2013		\$53.44	15769
Invoice	Paper towels, roll liner	\$53.44		
U.S. Postal Service	09/27/2013		\$508.60	30349
Invoice	Sep 2013 utility billing postage	\$508.60		
U.S. Postal Service	11/30/2013		\$0.01	30350
Invoice	Nov 2013 utility billing postage	\$0.01		
		Total Checks	\$3,375,637.55	