

Northwest Colorado Council of Governments
List of Bills by Class
August 2025

10:04 AM

09/29/2025

Accrual Basis

	Type	Date	Name	Amount
* COG PROGRAM FUNDS				
30126 - VINTAGE 25/26				
36026 - NWCCOG Matching				
	Bill	08/21/2025	Colorado Assn of Area Agencies on Aging	1,007.29
	Bill	08/08/2025	Like a Bee Enterprises LLC	850.00
	Credit Card Charge	08/15/2025	LITTLE BIRD DELI	819.00
	Credit Card Charge	08/06/2025	City Market	356.95
	Credit Card Charge	08/11/2025	Kopy Kat	249.94
	Credit Card Charge	08/12/2025	THE INN AT RIVERWALK CO	227.16
	Credit Card Charge	08/16/2025	THE INN AT RIVERWALK CO	10.89
Total 36026 - NWCCOG Matching				3,521.23
33226 - State Services				
	Bill	08/31/2025	Routt County Council on Aging (EFT)	4,333.00
	Bill	08/31/2025	Mountain Family Center	3,750.00
	Bill	08/31/2025	Eagle County Public Health (EFT)	3,333.33
	Liability Check	08/01/2025	County Health Pool	2,756.24
	Bill	08/31/2025	Summit County Community & Snr Ctr (EFT)	2,300.00
	Liability Check	08/01/2025	County Health Pool	2,245.48
	Liability Check	08/01/2025	County Health Pool	2,245.48
	Bill	08/31/2025	Grand County Rural Health Network (EFT)	1,833.33
	Bill	08/26/2025	Summit Endodontics	1,500.00
	Bill	08/31/2025	Mountain Family Center	1,416.00
	Liability Check	08/01/2025	County Health Pool	1,207.08
	Liability Check	08/01/2025	County Health Pool	1,173.20
	Bill	08/01/2025	LMR Consulting LLC (EFT)	1,000.00
	Bill	08/31/2025	Schwartzstein, Arthur	980.00
	Bill	08/31/2025	Pitkin County Adult & Family Svcs (EFT)	943.12
	Bill	08/31/2025	Stockman Grill	645.00
	Bill	08/20/2025	Green, Joana {reimburse}	528.08
	Bill	08/31/2025	McKinley, Don {reimburse}	442.00
	Bill	08/13/2025	Comfort Dental - GWS{partners}	420.00
	Bill	08/31/2025	Peak Home Care, LLC{}}(EFT)	240.00
	Bill	08/31/2025	O'Toole, Barbara	210.00
	Bill	08/31/2025	Burkhardt, Chris	205.80
	Bill	08/31/2025	Carey, Debra	161.70
	Bill	08/31/2025	Knudsen, Robert {client}	157.50
	Bill	08/31/2025	Grand County Home Care (EFT)	148.75
	Bill	08/31/2025	Grand County Home Care (EFT)	140.00
	Credit Card Charge	08/11/2025	ZOOM.US	119.95
	Credit Card Charge	08/17/2025	Xfinity Mobile	102.00
	Bill	08/31/2025	Schwartzstein, Arthur	95.20
	Bill	08/04/2025	Verizon Wireless Services	78.35
	Bill	08/11/2025	Erin Fisher {vendor}	72.86
	Bill	08/20/2025	UNUM Life Insurance CO of America	64.04
	Bill	08/20/2025	UNUM Life Insurance CO of America	51.62
	Credit Card Charge	08/28/2025	National End of Life Dou	51.50
	Bill	08/20/2025	UNUM Life Insurance CO of America	48.26
	Bill	08/20/2025	UNUM Life Insurance CO of America	46.18
	Bill	08/20/2025	UNUM Life Insurance CO of America	43.95
	Credit Card Charge	08/05/2025	FiveRR	30.43

	Type	Date	Name	Amount
	Credit Card Charge	08/03/2025	MailChimp	27.03
	Credit Card Charge	08/22/2025	Xfinity Mobile	24.28
	Credit Card Charge	08/18/2025	Xfinity Mobile	24.14
	Credit Card Charge	08/05/2025	US Postal Service	10.44
	Credit Card Charge	08/28/2025	US Postal Service	9.85
Total 33226 - State Services				35,215.17
33126 - State Admin				
	Bill	08/01/2025	Chocolate Software, LLC (EFT)	3,200.00
Total 33126 - State Admin				3,200.00
31626 - Part E				
	Bill	08/31/2025	Faucete, Ellen	780.00
	Bill	08/31/2025	Nevarez, Rocio {reimburse}	600.00
	Bill	08/31/2025	Summit County Community & Snr Ctr (EFT)	200.00
	Bill	08/31/2025	Russell, Marsha	137.20
Total 31626 - Part E				1,717.20
31526 - Part D				
	Bill	08/31/2025	Routt County Council on Aging (EFT)	506.00
Total 31526 - Part D				506.00
31426 - Part C-2				
	Bill	08/31/2025	Routt County Council on Aging (EFT)	8,002.00
	Bill	08/31/2025	Johnson, Kaitlyn (EFT)	962.50
Total 31426 - Part C-2				8,964.50
31326 - Part C-I				
	Bill	08/31/2025	Eagle County Public Health (EFT)	9,166.67
	Bill	08/31/2025	Routt County Council on Aging (EFT)	3,505.00
	Bill	08/31/2025	Eagle County Public Health (EFT)	2,500.00
Total 31326 - Part C-I				15,171.67
31126 - Part B				
	Bill	08/31/2025	Alpine Legal Services Inc. (EFT)	2,481.78
	Bill	08/31/2025	Colorado Legal Services (v)(501(c)3	332.00
Total 31126 - Part B				2,813.78
31026 - Fed Admin				
	Bill	08/31/2025	Wex Bank (EFT)	153.47
Total 31026 - Fed Admin				153.47
Total 30126 - VINTAGE 25/26				71,263.02
WX 25/26				
44600 - CEO-WX EA				
	Bill	08/18/2025	Green View, LLC	1,014.22
	Bill	08/18/2025	Green View, LLC	1,014.20
	Bill	08/18/2025	Green View, LLC	1,014.20
	Bill	08/18/2025	Green View, LLC	1,014.20
	Credit Card Charge	08/18/2025	Charles D Jones Co	343.64
	Bill	08/19/2025	Charles D Jones Co	205.26
	Credit Card Charge	08/18/2025	LOWES	31.72
Total 44600 - CEO-WX EA				4,637.44
43600 - HB1105 EA				
	Bill	08/05/2025	Johnstone Supply of Denver	6,663.19
	Bill	08/05/2025	Johnstone Supply of Denver	6,663.19
	Bill	08/19/2025	Johnstone Supply of Denver	4,015.67
	Bill	08/19/2025	Johnstone Supply of Denver	2,513.37
Total 43600 - HB1105 EA				19,855.42
43200 - HB1105 OPS				
	Bill	08/18/2025	RC Pro Appliance LLC	1,227.99

	Type	Date	Name	Amount
	Bill	08/19/2025	Cameron Ashley {EFT}	551.08
Total 43200 - HB1105 OPS				1,779.07
42000 - LEAP OPS				
	Credit Card Charge	08/14/2025	WINSUPPLY	2,208.44
	Credit Card Charge	08/13/2025	Supplyhouse.com	454.42
	Credit Card Charge	08/13/2025	Supplyhouse.com	454.42
	Credit Card Charge	08/26/2025	Rabbit Ears Motel	258.00
	Credit Card Charge	08/14/2025	LOWES	109.42
	Bill	08/27/2025	Gypsum Ace Hardware	65.98
	Bill	08/28/2025	Gypsum Ace Hardware	47.95
	Credit Card Charge	08/19/2025	LOWES	28.46
Total 42000 - LEAP OPS				3,627.09
41500 - IJJA T&TA				
	Credit Card Charge	08/26/2025	WIPFLI LLP	975.00
	Credit Card Charge	08/11/2025	Course Careers	449.00
	Credit Card Charge	08/28/2025	BETTERCERT	260.00
	Credit Card Charge	08/05/2025	BETTERCERT	170.00
	Credit Card Credit	08/25/2025	Course Careers	-449.00
Total 41500 - IJJA T&TA				1,405.00
41100 - IJJA HS				
	Credit Card Charge	08/06/2025	LOWES	1,581.68
	Credit Card Charge	08/13/2025	MJK Sales & Feed	61.16
	Credit Card Charge	08/05/2025	LOWES	36.34
Total 41100 - IJJA HS				1,679.18
41000 - IJJA OPS				
	Bill	08/20/2025	HD Supply	1,373.37
	Bill	08/18/2025	RC Pro Appliance LLC	1,227.99
	Credit Card Charge	08/28/2025	Home Depot	561.48
	Credit Card Charge	08/27/2025	Holiday Inn {vendor}	441.00
	Credit Card Charge	08/25/2025	Charles D Jones Co	418.23
	Credit Card Charge	08/25/2025	Rabbit Ears Motel	258.00
	Credit Card Charge	08/26/2025	Rabbit Ears Motel	258.00
	Credit Card Charge	08/25/2025	Rabbit Ears Motel	238.00
	Credit Card Charge	08/01/2025	City of Glenwood Springs {vendor}	223.25
	Credit Card Charge	08/26/2025	Park County Building Department	206.30
	Credit Card Charge	08/27/2025	Ace Hardware	171.45
	Credit Card Charge	08/05/2025	LOWES	165.02
	Credit Card Charge	08/12/2025	LOWES	129.34
	Credit Card Charge	08/28/2025	MJK Sales & Feed	124.57
	Credit Card Charge	08/21/2025	Routt County Building Department	100.00
	Credit Card Charge	08/21/2025	Routt County Building Department	100.00
	Bill	08/20/2025	HD Supply	95.64
	Credit Card Charge	08/27/2025	Hayden Merc	21.44
	Credit Card Charge	08/13/2025	MJK Sales & Feed	19.99
	Credit Card Charge	08/01/2025	City of Glenwood Springs {vendor}	7.81
	Credit Card Charge	08/21/2025	Routt County Building Department	2.65
	Credit Card Charge	08/21/2025	Routt County Building Department	2.65
Total 41000 - IJJA OPS				6,146.18
Total WX 25/26				39,129.38
1100- Regional Business				
	Bill	08/07/2025	Insights Collective	10,000.00
	Liability Check	08/01/2025	County Health Pool	2,756.24
	Credit Card Charge	08/17/2025	University of Colorado Denver	2,312.39

	Type	Date	Name	Amount
	Check	08/05/2025	Enterprise Fleet Management	536.77
	Credit Card Charge	08/08/2025	Mambo Italiano	319.88
	Credit Card Charge	08/17/2025	B&H Photo	306.23
	Credit Card Charge	08/08/2025	Steamboat Ace Hardware	299.92
	Credit Card Charge	08/19/2025	Amazon.com	247.02
	Bill	08/31/2025	Wex Bank (EFT)	154.73
	Credit Card Charge	08/19/2025	Powell's Burnside	147.05
	Credit Card Charge	08/13/2025	Verizon Wireless Services	144.41
	Credit Card Charge	08/28/2025	Verizon Wireless Services	144.41
	Credit Card Charge	08/21/2025	Amazon.com	101.02
	Credit Card Charge	08/21/2025	Amazon.com	82.37
	Credit Card Charge	08/28/2025	Fast-Break Auto Glass	80.00
	Credit Card Charge	08/17/2025	University of Colorado Denver	65.90
	Credit Card Charge	08/19/2025	Wall Street Journal	40.12
	Credit Card Charge	08/17/2025	Yetis Grind - Eagle	38.00
	Credit Card Charge	08/25/2025	Bloomberg	34.99
	Credit Card Charge	08/07/2025	SlideSpeak	29.00
	Credit Card Charge	08/15/2025	Walmart	27.68
	Credit Card Charge	08/22/2025	Amazon.com	26.11
	Credit Card Charge	08/06/2025	New York Times Digital	25.16
	Credit Card Charge	08/07/2025	Chipotle	21.84
	Credit Card Charge	08/29/2025	Chipotle	20.59
	Credit Card Charge	08/15/2025	MAUKA POKE BAR	19.69
	Credit Card Charge	08/03/2025	Adobe Acropro Subs	10.19
	Credit Card Charge	08/18/2025	Rest is Politics US	8.13
	Credit Card Charge	08/18/2025	Rest is Politics US	0.24
Total 1100- Regional Business				18,000.08
1200- Broadband				
	Liability Check	08/01/2025	County Health Pool	2,245.48
	Credit Card Charge	08/06/2025	Sheraton Hotel	497.72
	Check	08/05/2025	Enterprise Fleet Management	343.82
	Credit Card Charge	08/01/2025	SMTP	150.00
	Credit Card Charge	08/06/2025	Sheraton Hotel	108.00
	Bill	08/20/2025	UNUM Life Insurance CO of America	64.06
	Bill	08/04/2025	Verizon Wireless Services	40.02
	Bill	08/31/2025	Wex Bank (EFT)	29.77
	Credit Card Charge	08/26/2025	Yeti's Vail	23.52
	Credit Card Charge	08/13/2025	The Perk	12.36
Total 1200- Broadband				3,514.75
1300 - Project THOR				
	Bill	08/08/2025	Century Link (EFT)	42,295.83
	Bill	08/01/2025	Mammoth Networks	30,015.00
	Bill	08/01/2025	Century Link (EFT)	10,968.40
	Bill	08/01/2025	Aspen Smart Networks	7,700.00
	Bill	08/01/2025	Community Broadband Network	5,760.00
	Bill	08/01/2025	Century Link (EFT)	5,338.00
	Bill	08/09/2025	Aspen Smart Networks	3,500.00
	Bill	08/01/2025	Lumen (EFT)	3,126.10
	Credit Card Charge	08/13/2025	PAYSTATION Parking	30.00
Total 1300 - Project THOR				108,733.33
2100- Elevator Inspection				
	Bill	08/04/2025	Sullivan Green Seavy, LLC (EFT)	3,029.50
	Liability Check	08/01/2025	County Health Pool	2,756.24

Type	Date	Name	Amount
Liability Check	08/01/2025	County Health Pool	2,756.24
Liability Check	08/01/2025	County Health Pool	2,756.24
Liability Check	08/01/2025	County Health Pool	2,756.24
Liability Check	08/01/2025	County Health Pool	2,753.35
Bill	08/07/2025	Town of Snowmass Village (v)	2,437.20
Liability Check	08/01/2025	County Health Pool	2,245.48
Liability Check	08/01/2025	County Health Pool	2,245.48
Liability Check	08/01/2025	County Health Pool	1,976.03
Bill	08/31/2025	Wex Bank (EFT)	1,652.37
Check	08/05/2025	Enterprise Fleet Management	1,039.40
Check	08/05/2025	Enterprise Fleet Management	583.64
Bill	08/04/2025	Verizon Wireless Services	576.55
Check	08/05/2025	Enterprise Fleet Management	575.29
Credit Card Charge	08/11/2025	Southwest Airlines	476.96
Check	08/05/2025	Enterprise Fleet Management	387.13
Check	08/05/2025	Enterprise Fleet Management	387.13
Check	08/05/2025	Enterprise Fleet Management	387.13
Check	08/05/2025	Enterprise Fleet Management	387.13
Check	08/05/2025	Enterprise Fleet Management	344.44
Credit Card Charge	08/07/2025	Expedia	322.41
Credit Card Charge	08/12/2025	NAESAI International	275.00
Credit Card Charge	08/21/2025	Dicks sporting good	221.67
Credit Card Charge	08/27/2025	Hertz	164.64
Credit Card Charge	08/06/2025	United Air	156.48
Credit Card Charge	08/06/2025	NAESAI International	125.00
Credit Card Charge	08/01/2025	VIOC GT	124.03
Credit Card Charge	08/29/2025	Western Slope Toyota	119.90
Credit Card Charge	08/26/2025	VIOC GT	109.99
Credit Card Charge	08/05/2025	Valvoline instant oil change	106.92
Credit Card Charge	08/20/2025	Amazon.com	85.66
Credit Card Charge	08/20/2025	Amazon.com	85.66
Bill	08/20/2025	UNUM Life Insurance CO of America	64.06
Credit Card Charge	08/06/2025	Frontier AI	63.97
Bill	08/20/2025	UNUM Life Insurance CO of America	63.21
Bill	08/20/2025	UNUM Life Insurance CO of America	63.21
Bill	08/20/2025	UNUM Life Insurance CO of America	62.80
Bill	08/20/2025	UNUM Life Insurance CO of America	62.65
Bill	08/20/2025	UNUM Life Insurance CO of America	62.53
Bill	08/20/2025	UNUM Life Insurance CO of America	62.48
Credit Card Charge	08/09/2025	Constant Contact	58.90
Credit Card Charge	08/20/2025	Amazon.com	53.68
Bill	08/20/2025	UNUM Life Insurance CO of America	50.41
Bill	08/20/2025	UNUM Life Insurance CO of America	42.94
Credit Card Charge	08/20/2025	ZIEATS GRAND JUNCTION - NORTH AVE.	42.26
Credit Card Charge	08/18/2025	LOWES	41.96
Credit Card Charge	08/26/2025	Flo Cycle & Period Tracker	40.79
Credit Card Charge	08/20/2025	City On A Hill - Leadville	35.03
Credit Card Charge	08/27/2025	Amazon.com	31.98
Credit Card Charge	08/16/2025	Sirious XM	26.57
Credit Card Charge	08/26/2025	SOUTHPARK MARKET	26.14
Liability Check	08/01/2025	County Health Pool	24.00
Credit Card Charge	08/18/2025	LOWES	22.98
Credit Card Charge	08/26/2025	PayByPhone Technologies Inc.	22.00
Credit Card Charge	08/26/2025	City of Aspen (vendor)	20.00

	Type	Date	Name	Amount
	Credit Card Charge	08/02/2025	ZAZZLE INC	19.95
	Credit Card Charge	08/06/2025	Silverthorne Car Wash	19.00
	Credit Card Charge	08/18/2025	Silverthorne Car Wash	19.00
	Credit Card Charge	08/27/2025	Silverthorne Car Wash	19.00
	Credit Card Charge	08/07/2025	Expedia	19.00
	Credit Card Charge	08/05/2025	213 TAKE	16.00
	Credit Card Charge	08/18/2025	Aspen Parking	16.00
	Credit Card Charge	08/20/2025	Gypsum Car Wash	15.00
	Credit Card Charge	08/12/2025	Conoco	13.95
	Credit Card Charge	08/05/2025	SXM	13.82
	Credit Card Charge	08/20/2025	CMU PAY TO PARK	12.35
	Credit Card Charge	08/21/2025	Aspen Parking	12.25
	Credit Card Charge	08/06/2025	Aspen Parking	12.00
	Credit Card Charge	08/03/2025	Dropbox	11.99
	Credit Card Charge	08/12/2025	Aspen Parking	10.25
	Credit Card Charge	08/14/2025	Aspen Parking	10.25
	Credit Card Charge	08/08/2025	Apple Store	10.19
	Credit Card Charge	08/21/2025	Apple Store	9.99
	Credit Card Charge	08/19/2025	Aspen Parking	9.25
	Credit Card Charge	08/21/2025	Aspen Parking	8.25
	Credit Card Charge	08/12/2025	Aspen Parking	6.25
	Credit Card Charge	08/14/2025	Aspen Parking	6.25
	Credit Card Charge	08/19/2025	Aspen Parking	6.25
	Credit Card Charge	08/05/2025	Aspen Parking	4.25
	Credit Card Charge	08/07/2025	Aspen Parking	4.25
	Credit Card Charge	08/19/2025	Breck Park	4.00
	Credit Card Charge	08/08/2025	Apple Store	2.99
	Credit Card Charge	08/15/2025	Apple Store	2.99
Total 2100- Elevator Inspection				35,765.80
3700 - WaterShed Services				
3720 - NPS Power Authority				
	Bill	08/04/2025	Alpine Environmental Consultants (s-corp)	1,035.03
	Bill	08/29/2025	Alpine Environmental Consultants (s-corp)	917.50
Total 3720 - NPS Power Authority				1,952.53
3710 - 604B Funds-208 Planning				
	Bill	08/04/2025	Alpine Environmental Consultants (s-corp)	5,698.15
	Bill	08/29/2025	Alpine Environmental Consultants (s-corp)	2,635.00
	Bill	08/01/2025	Colorado Water Quality Forum	400.00
Total 3710 - 604B Funds-208 Planning				8,733.15
Total 3700 - WaterShed Services				10,685.68
3800- Econ Develop District				
	Liability Check	08/01/2025	County Health Pool	2,756.24
	Bill	08/20/2025	UNUM Life Insurance CO of America	55.53
Total 3800- Econ Develop District				2,811.77
4001-WX-Non Grant				
4060 - RE Routt				
	Credit Card Charge	08/18/2025	Rabbit Ears Motel	96.75
	Credit Card Charge	08/18/2025	Rabbit Ears Motel	96.75
	Credit Card Charge	08/18/2025	Rabbit Ears Motel	96.75
	Credit Card Charge	08/18/2025	Rabbit Ears Motel	96.75
	Credit Card Charge	08/18/2025	Rabbit Ears Motel	96.75
	Credit Card Charge	08/18/2025	Rabbit Ears Motel	96.75
	Credit Card Charge	08/18/2025	Rabbit Ears Motel	96.75

	Type	Date	Name	Amount
	Credit Card Charge	08/18/2025	Rabbit Ears Motel	96.75
Total 4060 - RE Routt				774.00
4012 - Training Center				
	Bill	08/13/2025	HD Supply	640.30
Total 4012 - Training Center				640.30
4030 - RE Eagle				
	Bill	08/14/2025	Johnstone Supply of Denver	10,080.53
	Bill	08/19/2025	Johnstone Supply of Denver	4,015.67
	Bill	08/05/2025	Johnstone Supply of Denver	3,510.97
	Bill	08/29/2025	Charles D Jones Co	2,818.18
	Bill	08/19/2025	Johnstone Supply of Denver	2,602.90
	Bill	08/27/2025	Mike Monaco Electric	2,520.00
	Bill	08/19/2025	Johnstone Supply of Denver	2,513.37
	Bill	08/10/2025	Mike Monaco Electric	1,968.00
	Bill	08/10/2025	Mike Monaco Electric	1,941.00
	Bill	08/27/2025	Mike Monaco Electric	1,685.00
	Bill	08/06/2025	Appliance Factory / Lynn Cunningham	1,500.00
	Bill	08/28/2025	Charles D Jones Co	832.14
	Bill	08/07/2025	Geary Pacific Supply	686.93
	Credit Card Charge	08/12/2025	FERGUSON ENTERPRISES	636.00
	Credit Card Charge	08/06/2025	Charles D Jones Co	540.08
	Credit Card Charge	08/20/2025	Charles D Jones Co	538.25
	Credit Card Charge	08/18/2025	Home Depot	470.86
	Credit Card Charge	08/25/2025	Home Depot	431.92
	Bill	08/14/2025	HD Supply	417.05
	Credit Card Charge	08/25/2025	Home Depot	397.36
	Credit Card Charge	08/25/2025	Charles D Jones Co	242.26
	Bill	08/12/2025	Gypsum Ace Hardware	207.52
	Credit Card Charge	08/21/2025	Charles D Jones Co	190.71
	Credit Card Charge	08/05/2025	Town of Gypsum(vendor)	164.80
	Credit Card Charge	08/07/2025	Town of Eagle (vendor)	161.00
	Credit Card Charge	08/07/2025	Town of Eagle (vendor)	161.00
	Credit Card Charge	08/25/2025	Town of Eagle (vendor)	161.00
	Credit Card Charge	08/19/2025	Wal-Mart	149.00
	Credit Card Charge	08/21/2025	Home Depot	143.18
	Credit Card Charge	08/06/2025	LOWES	113.54
	Credit Card Charge	08/25/2025	Home Depot	91.27
	Bill	08/12/2025	Gypsum Ace Hardware	89.99
	Bill	08/12/2025	Gypsum Ace Hardware	75.96
	Bill	08/06/2025	Gypsum Ace Hardware	74.97
	Credit Card Charge	08/06/2025	Gypsum Ace Hardware	50.97
	Bill	08/21/2025	Gypsum Ace Hardware	31.57
	Bill	08/25/2025	Gypsum Ace Hardware	27.98
	Credit Card Charge	08/12/2025	FERGUSON ENTERPRISES	21.32
	Credit Card Charge	08/20/2025	LOWES	21.10
	Credit Card Charge	08/06/2025	Gypsum Ace Hardware	20.98
	Bill	08/07/2025	Gypsum Ace Hardware	19.77
	Bill	08/05/2025	Charles D Jones Co	18.58
	Bill	08/12/2025	Gypsum Ace Hardware	9.99
	Bill	08/01/2025	Gypsum Ace Hardware	8.94
	Credit	08/12/2025	Gypsum Ace Hardware	-60.97
Total 4030 - RE Eagle				42,302.64
4006 - Fee for Service				

Total 4006 - Fee for Service

4002 - Energy Admin

Type	Date	Name	Amount
Credit Card Charge	08/11/2025	AIR PURIFICATION COMPANY	511.00
Credit Card Charge	08/06/2025	LGparts.com	385.13
Bill	08/13/2025	Charles D Jones Co	301.85
			1,197.98
Check	08/01/2025	Skitzo Horizon, LLC	5,707.00
Bill	08/01/2025	BHW Associates	5,562.42
Credit Card Charge	08/28/2025	East west towing	5,250.00
Bill	08/31/2025	Wex Bank (EFT)	4,056.08
Liability Check	08/01/2025	County Health Pool	2,756.24
Liability Check	08/01/2025	County Health Pool	2,756.24
Liability Check	08/01/2025	County Health Pool	2,756.24
Liability Check	08/01/2025	County Health Pool	2,245.48
Liability Check	08/01/2025	County Health Pool	2,245.48
Liability Check	08/01/2025	County Health Pool	2,245.48
Liability Check	08/01/2025	County Health Pool	2,245.48
Liability Check	08/01/2025	County Health Pool	2,245.48
Liability Check	08/01/2025	County Health Pool	2,245.48
Liability Check	08/01/2025	County Health Pool	2,237.08
Liability Check	08/01/2025	County Health Pool	2,237.08
Liability Check	08/01/2025	County Health Pool	1,976.03
Liability Check	08/01/2025	County Health Pool	1,918.10
Bill	08/29/2025	Ski Country Auto Repair (S-corp)	1,341.14
Bill	08/04/2025	Verizon Wireless Services	1,288.42
Credit Card Charge	08/07/2025	Autonomous Inc.	1,264.12
Liability Check	08/01/2025	County Health Pool	1,240.78
Liability Check	08/01/2025	County Health Pool	1,207.08
Liability Check	08/01/2025	County Health Pool	1,207.08
Liability Check	08/01/2025	County Health Pool	1,207.08
Liability Check	08/01/2025	County Health Pool	1,207.08
Liability Check	08/01/2025	County Health Pool	1,207.08
Liability Check	08/01/2025	County Health Pool	1,207.08
Liability Check	08/01/2025	County Health Pool	1,207.08
Liability Check	08/01/2025	County Health Pool	1,207.08
Liability Check	08/01/2025	County Health Pool	1,156.93
Credit Card Charge	08/13/2025	Waste Management	1,081.83
Liability Check	08/01/2025	County Health Pool	1,062.10
Liability Check	08/01/2025	County Health Pool	1,057.73
Credit Card Charge	08/27/2025	Copy Copy INC	980.00
Credit Card Charge	08/07/2025	Autonomous Inc.	956.00
Check	08/05/2025	Enterprise Fleet Management	865.02
Liability Check	08/01/2025	County Health Pool	836.48
Liability Check	08/01/2025	County Health Pool	831.63
Credit Card Charge	08/13/2025	Amazon.com	699.95
Credit Card Charge	08/19/2025	READING EQUIP. & DIST.	688.95
Credit Card Charge	08/18/2025	Costco	617.61
Bill	08/21/2025	Gypsum Ace Hardware	549.36
Bill	08/26/2025	Quill Corporation	473.97
Credit Card Charge	08/27/2025	Holiday Inn {vendor}	421.00
Credit Card Charge	08/07/2025	Vail Valley Partnership {v}	400.00
Bill	08/01/2025	Phoenix Commercial Center Association	366.66

Type	Date	Name	Amount
Credit Card Charge	08/12/2025	THE TRAINING CENTER	300.00
Credit Card Charge	08/29/2025	Amazon.com	299.00
Credit Card Charge	08/26/2025	Rabbit Ears Motel	258.00
Credit Card Charge	08/13/2025	Supplyhouse.com	236.50
Credit Card Charge	08/13/2025	Hampton Inn (vendor)	220.00
Bill	08/20/2025	Comcast (EFT)	205.60
Credit Card Charge	08/26/2025	Home Depot	189.02
Bill	08/23/2025	Comcast (EFT)	188.85
Credit Card Charge	08/21/2025	La Diosa Food Truck	188.59
Bill	08/13/2025	Gypsum Ace Hardware	182.94
Credit Card Charge	08/05/2025	Indeed	170.60
Bill	08/21/2025	Holy Cross Energy (EFT)	167.06
Credit Card Charge	08/12/2025	LOWES	159.28
Bill	08/06/2025	Gypsum Ace Hardware	154.95
Bill	08/19/2025	Grainger	153.65
Credit Card Charge	08/21/2025	Moe's Original BBQ	148.01
Credit Card Charge	08/12/2025	Village Inn	146.72
Credit Card Charge	08/25/2025	ANTLERS HOTEL	129.00
Credit Card Charge	08/19/2025	Ace Hardware	122.15
Bill	08/06/2025	Quill Corporation	115.99
Bill	08/19/2025	Owens, Darcy (vendor)	110.00
Credit Card Charge	08/19/2025	Enza's Delicatessen	109.80
Credit Card Charge	08/21/2025	SILVER SPRUCE MOTEL	109.00
Bill	08/01/2025	Vail Honeywagon	103.72
Liability Check	08/01/2025	County Health Pool	99.36
Bill	08/07/2025	Rocky Mountain Drinking Water	98.77
Credit Card Charge	08/13/2025	Home Depot	95.73
Credit Card Charge	08/11/2025	Slope & Hatch Eagle	95.58
Bill	08/21/2025	Holy Cross Energy (EFT)	86.63
Credit Card Charge	08/25/2025	LOWES	85.53
Credit Card Charge	08/13/2025	Amazon.com	79.96
Credit Card Charge	08/04/2025	American Airlines	79.00
Bill	08/04/2025	Town of Gypsum{vendor}	77.91
Credit Card Charge	08/06/2025	LOWES	70.88
Bill	08/07/2025	Rocky Mountain Drinking Water	70.77
Credit Card Charge	08/11/2025	Amazon.com	69.99
Credit Card Charge	08/05/2025	LOWES	69.96
Credit Card Charge	08/27/2025	Costco	65.97
Bill	08/20/2025	UNUM Life Insurance CO of America	64.06
Credit Card Charge	08/05/2025	LOWES	63.16
Bill	08/07/2025	HD Supply	59.97
Bill	08/20/2025	UNUM Life Insurance CO of America	58.00
Bill	08/20/2025	UNUM Life Insurance CO of America	57.78
Credit Card Charge	08/27/2025	CGFOA	55.00
Bill	08/06/2025	Black Hills Energy (EFT)	53.08
Bill	08/05/2025	Cameron Ashley (EFT)	52.58
Bill	08/20/2025	UNUM Life Insurance CO of America	52.15
Bill	08/20/2025	UNUM Life Insurance CO of America	52.03
Bill	08/20/2025	UNUM Life Insurance CO of America	51.44
Bill	08/20/2025	UNUM Life Insurance CO of America	51.07
Bill	08/20/2025	UNUM Life Insurance CO of America	50.01
Bill	08/20/2025	UNUM Life Insurance CO of America	48.83
Bill	08/21/2025	Gypsum Ace Hardware	47.56
Credit Card Charge	08/18/2025	LOWES	47.42

Type	Date	Name	Amount
Bill	08/20/2025	UNUM Life Insurance CO of America	47.22
Bill	08/20/2025	UNUM Life Insurance CO of America	46.25
Bill	08/20/2025	UNUM Life Insurance CO of America	46.17
Bill	08/13/2025	Quill Corporation	45.99
Bill	08/20/2025	UNUM Life Insurance CO of America	44.56
Bill	08/20/2025	UNUM Life Insurance CO of America	44.51
Credit Card Charge	08/01/2025	SWEET COLORADOUGH	42.60
Bill	08/20/2025	UNUM Life Insurance CO of America	42.19
Credit Card Charge	08/06/2025	Gypsum Ace Hardware	42.16
Bill	08/21/2025	Gypsum Ace Hardware	41.99
Credit Card Charge	08/18/2025	Nyx	41.01
Bill	08/20/2025	UNUM Life Insurance CO of America	40.90
Credit Card Charge	08/20/2025	City Market	40.16
Bill	08/20/2025	UNUM Life Insurance CO of America	39.96
Bill	08/20/2025	UNUM Life Insurance CO of America	39.18
Bill	08/20/2025	UNUM Life Insurance CO of America	38.95
Bill	08/20/2025	UNUM Life Insurance CO of America	38.89
Bill	08/20/2025	UNUM Life Insurance CO of America	38.50
Bill	08/20/2025	UNUM Life Insurance CO of America	37.29
Credit Card Charge	08/06/2025	LOWES	36.98
Bill	08/20/2025	UNUM Life Insurance CO of America	36.88
Bill	08/20/2025	UNUM Life Insurance CO of America	36.32
Bill	08/20/2025	UNUM Life Insurance CO of America	34.89
Bill	08/20/2025	UNUM Life Insurance CO of America	33.79
Bill	08/20/2025	UNUM Life Insurance CO of America	32.72
Bill	08/20/2025	UNUM Life Insurance CO of America	32.48
Credit Card Charge	08/04/2025	Nyx	31.47
Bill	08/20/2025	UNUM Life Insurance CO of America	31.28
Bill	08/20/2025	UNUM Life Insurance CO of America	31.28
Bill	08/20/2025	UNUM Life Insurance CO of America	31.28
Credit Card Charge	08/27/2025	TESLA SUPERCHARGER US	29.19
Credit Card Charge	08/11/2025	Nyx	29.14
Bill	08/06/2025	Quill Corporation	28.99
Credit Card Charge	08/14/2025	SWEET COLORADOUGH	28.35
Credit Card Charge	08/12/2025	City Market	27.63
Liability Check	08/01/2025	County Health Pool	24.00
Credit Card Charge	08/07/2025	Chargepoint	20.00
Credit Card Charge	08/07/2025	Open AI	20.00
Credit Card Charge	08/18/2025	Red Buffalo Coffee & Tea	19.95
Bill	08/21/2025	Gypsum Ace Hardware	18.99
Credit Card Charge	08/05/2025	TESLA SUPERCHARGER US	17.79
Credit Card Charge	08/06/2025	Tesla Inc.	17.73
Credit Card Charge	08/27/2025	ModMarket	17.02
Credit Card Charge	08/27/2025	Nyx	16.28
Credit Card Charge	08/10/2025	Chargepoint	13.82
Credit Card Charge	08/18/2025	CO DRIVER SRVS ONLINE	10.23
Credit Card Charge	08/09/2025	Target	9.28
Credit Card Charge	08/20/2025	Electrify America	9.26
Credit Card Charge	08/26/2025	LOWES	8.08
Bill	08/28/2025	Gypsum Ace Hardware	6.99
Credit Card Charge	08/04/2025	Chargepoint	6.35
Credit Card Charge	08/07/2025	Chargepoint	5.80
Credit Card Charge	08/24/2025	Chargepoint	2.72
Credit Card Charge	08/02/2025	Apple Store	0.99

	Type	Date	Name	Amount
	Credit Card Charge	08/26/2025	Apple Store	0.99
	Credit Card Charge	08/28/2025	Apple Store	0.99
	Bill	08/31/2025	Gypsum Ace Hardware	0.50
	Credit Card Charge	08/05/2025	Chargepoint	0.05
	Credit	08/15/2025	HD Supply	-59.97
	Credit Card Credit	08/27/2025	Home Depot	-66.91
	Credit Card Credit	08/25/2025	LOWES	-85.53
Total 4002 - Energy Admin				90,537.83
4020 - RE Garfield				
	Credit Card Charge	08/05/2025	Elmer Glass Co of Rifle Inc	466.65
	Bill	08/18/2025	Fiorella, Nicholas {v}	18.90
	Bill	08/18/2025	Fiorella, Nicholas {v}	18.90
Total 4020 - RE Garfield				504.45
4005 - CARE				
	Bill	08/26/2025	National Car Charging LLC	14,674.80
	Bill	08/13/2025	Energy IQ Colorado	4,927.63
	Bill	08/19/2025	Johnstone Supply of Denver	4,531.05
	Credit Card Charge	08/12/2025	Charles D Jones Co	3,971.14
	Bill	08/27/2025	Johnstone Supply of Denver	2,763.28
	Bill	08/25/2025	Johnstone Supply of Denver	2,255.13
	Bill	08/06/2025	Appliance Factory / Lynn Cunningham	1,655.00
	Credit Card Charge	08/06/2025	LOWES	1,581.68
	Bill	08/26/2025	Appliance Factory / Lynn Cunningham	1,400.00
	Bill	08/25/2025	Johnstone Supply of Denver	1,398.23
	Bill	08/05/2025	Cameron Ashley {EFT}	994.74
	Bill	08/25/2025	Johnstone Supply of Denver	564.17
	Bill	08/12/2025	Cameron Ashley {EFT}	546.43
	Bill	08/15/2025	Westland Distributing Inc	480.10
	Credit Card Charge	08/11/2025	LOWES	441.18
	Credit Card Charge	08/05/2025	George T Sanders	441.00
	Credit Card Charge	08/06/2025	LOWES	347.13
	Credit Card Charge	08/26/2025	LOWES	310.20
	Credit Card Charge	08/26/2025	LOWES	286.23
	Bill	08/08/2025	Westland Distributing Inc	279.18
	Credit Card Charge	08/14/2025	Park County Building Department	206.30
	Bill	08/11/2025	Charles D Jones Co	173.90
	Credit Card Charge	08/18/2025	Hampton Inn (vendor)	148.82
	Credit Card Charge	08/18/2025	Hampton Inn (vendor)	148.82
	Credit Card Charge	08/18/2025	Hampton Inn (vendor)	148.82
	Credit Card Charge	08/18/2025	Hampton Inn (vendor)	148.82
	Credit Card Charge	08/18/2025	Hampton Inn (vendor)	148.82
	Credit Card Charge	08/18/2025	Hampton Inn (vendor)	148.82
	Credit Card Charge	08/18/2025	Hampton Inn (vendor)	148.81
	Credit Card Charge	08/14/2025	HVACDirect.com	142.87
	Credit Card Charge	08/25/2025	Eagle County Government	140.00
	Credit Card Charge	08/11/2025	Country Ace Hardware	115.07
	Credit Card Charge	08/14/2025	LOWES	111.62
	Bill	08/07/2025	Charles D Jones Co	90.00
	Credit Card Charge	08/07/2025	LOWES	83.14
	Credit Card Charge	08/25/2025	LOWES	78.92
	Credit Card Charge	08/12/2025	Ace Hardware	69.98
	Credit Card Charge	08/06/2025	Home Depot	59.91
	Credit Card Charge	08/13/2025	Ace Hardware	55.32

	Type	Date	Name	Amount
	Credit Card Charge	08/21/2025	Hampton Inn (vendor)	53.82
	Credit Card Charge	08/21/2025	Hampton Inn (vendor)	53.82
	Credit Card Charge	08/21/2025	Hampton Inn (vendor)	53.81
	Credit Card Charge	08/21/2025	Hampton Inn (vendor)	53.81
	Credit Card Charge	08/19/2025	LOWES	53.02
	Credit Card Charge	08/11/2025	Ace Hardware	51.95
	Credit Card Charge	08/20/2025	Tractor Supply	50.76
	Credit Card Charge	08/13/2025	LOWES	47.10
	Credit Card Charge	08/13/2025	Charles D Jones Co	37.33
	Credit Card Charge	08/27/2025	LOWES	33.22
	Bill	08/06/2025	Alpine Lumber Company	31.56
	Credit Card Charge	08/07/2025	LOWES	30.98
	Credit Card Charge	08/27/2025	LOWES	29.98
	Credit Card Charge	08/18/2025	Ace Hardware	26.36
	Credit Card Charge	08/05/2025	LOWES	23.96
	Credit Card Charge	08/26/2025	Bighorn True Value	15.96
	Credit Card Charge	08/14/2025	Ace Hardware	13.99
	Credit Card Charge	08/14/2025	Country Ace Hardware	12.99
	Credit Card Charge	08/07/2025	Gypsum Ace Hardware	6.67
	Credit Card Credit	08/22/2025	Hampton Inn (vendor)	-18.39
	Credit Card Credit	08/22/2025	Hampton Inn (vendor)	-18.39
	Credit Card Credit	08/22/2025	Hampton Inn (vendor)	-18.39
	Credit Card Credit	08/22/2025	Hampton Inn (vendor)	-18.39
	Credit Card Credit	08/22/2025	Hampton Inn (vendor)	-18.39
	Credit Card Credit	08/22/2025	Hampton Inn (vendor)	-18.39
	Credit Card Credit	08/22/2025	Hampton Inn (vendor)	-18.40
	Credit Card Credit	08/26/2025	LOWES	-310.20
Total 4005 - CARE				46,459.21
Total 4001-WX-Non Grant				182,416.41
6100- Homeland Security				
6122 - SHSG 2022				
Total 6122 - SHSG 2022				1,757.00
Total 6100- Homeland Security				1,757.00
RTCC Group				
5310 - Mobility Manager				
	Liability Check	08/01/2025	County Health Pool	1,062.58
	Credit Card Charge	08/11/2025	Tandem Dev Lab{ind}	725.00
	Credit Card Charge	08/07/2025	CASTA	450.00
	Credit Card Charge	08/05/2025	City Market	104.66
	Bill	08/20/2025	UNUM Life Insurance CO of America	57.93
	Credit Card Charge	08/04/2025	ZOOM.US	33.98
	Credit Card Charge	08/02/2025	Colorado Sun	11.99
Total 5310 - Mobility Manager				2,446.14
5420 - NEMT				
Total 5420 - NEMT				343.82
Total RTCC Group				2,789.96
Total * COG PROGRAM FUNDS				476,867.18
5000- EXTERNAL PROGRAMS				
5100- QQ				
	Bill	08/05/2025	Sullivan Green Seavy, LLC (EFT)	6,643.00
	Bill	08/01/2025	Harvey Economics	3,570.00

	Type	Date	Name	Amount
	Bill	08/04/2025	Alpine Environmental Consultants (s-corp)	1,317.50
	Bill	08/02/2025	Fountainhead Consulting LLC(EFT)	1,020.00
	Bill	08/29/2025	Alpine Environmental Consultants (s-corp)	722.50
	Bill	08/05/2025	Sullivan Green Seavy, LLC (EFT)	340.00
	Bill	08/05/2025	Sullivan Green Seavy, LLC (EFT)	142.00
	Bill	08/05/2025	Sullivan Green Seavy, LLC (EFT)	122.00
Total 5100- QQ				13,877.00
Total 5000- EXTERNAL PROGRAMS				13,877.00

8800- Northwest Loan Fund

	Check	08/20/2025	SLVDRG	14,847.51
	Check	08/13/2025	Lind, Christopher	7,331.25
	Check	08/20/2025	SLVDRG	6,765.00
	Liability Check	08/01/2025	County Health Pool	1,195.08
	Credit Card Charge	08/06/2025	Dropbox	504.00
	Credit Card Charge	08/05/2025	Amazon.com	474.02
	Credit Card Charge	08/23/2025	Nordic Lodge	265.10
	Credit Card Charge	08/01/2025	Nordic Lodge	226.40
	Credit Card Charge	08/05/2025	BestBuy.com	182.74
	Credit Card Charge	08/22/2025	8th Street Steakhouse	133.00
	Credit Card Charge	08/21/2025	Best Western	110.00
	Credit Card Charge	08/25/2025	Experian	100.00
	Bill	08/04/2025	Verizon Wireless Services	89.11
	Bill	08/31/2025	Wex Bank (EFT)	85.36
	Credit Card Charge	08/01/2025	YAMPA VALLEY KITCHEN	76.75
	Credit Card Charge	08/24/2025	Timberline Craft Kitchen & Cocktails	66.58
	Bill	08/20/2025	UNUM Life Insurance CO of America	64.04
	Credit Card Charge	08/22/2025	MAPLE BLUES COFFEE	58.64
	Credit Card Charge	08/21/2025	GINO'S PIZZERIA CRAIG	54.70
	Credit Card Charge	08/22/2025	Apple Store	50.99
	Credit Card Charge	08/06/2025	AUTOWASHGOLDENRIDGE	44.99
	Credit Card Charge	08/02/2025	Mid Town Cafe	35.05
	Credit Card Charge	08/23/2025	UPS	30.00
	Credit Card Charge	08/21/2025	Natural Grocers	21.09
	Credit Card Charge	08/23/2025	Smell That Bread	19.94
	Credit Card Charge	08/21/2025	Big Shooter Cafe	18.90
	Credit Card Charge	08/23/2025	Big Shooter Cafe	17.70
	Credit Card Charge	08/22/2025	PRODIGAL SONS COFFEE	10.71
	Credit Card Charge	08/01/2025	Google LLC	8.24
	Credit Card Charge	08/29/2025	Secretary of State	8.00
	Credit Card Charge	08/29/2025	Secretary of State	8.00
	Credit Card Charge	08/03/2025	Apple Store	0.99
Total 8800- Northwest Loan Fund				32,903.88

9000- Internal Service Funds

9100 - Indirect

	Bill	08/01/2025	Emburse	7,008.00
	Bill	08/01/2025	Axiom Group (EFT)	5,585.00
	Bill	08/01/2025	Axiom Group (EFT)	2,611.40
	Liability Check	08/01/2025	County Health Pool	2,245.48
	Liability Check	08/01/2025	County Health Pool	1,207.08
	Credit Card Charge	08/19/2025	Amazon.com	1,159.87
	Liability Check	08/01/2025	County Health Pool	1,062.58
	Bill	08/04/2025	Sullivan Green Seavy, LLC (EFT)	600.00
	Bill	08/30/2025	Pitney Bowes	558.60

Type	Date	Name	Amount
Credit Card Charge	08/01/2025	Google LLC	537.60
Bill	08/12/2025	Xerox	435.00
Bill	08/04/2025	Walter, Becky {v}	431.34
Credit Card Charge	08/20/2025	CO Motor Vehicles	261.88
Bill	08/21/2025	Tandem Dev Lab{ind}	250.00
Bill	08/26/2025	Morgridge Commons	235.00
Bill	08/01/2025	Aspen Smart Networks	225.00
Bill	08/04/2025	Verizon Wireless Services	177.85
Bill	08/04/2025	Xcel Energy (EFT)	162.47
Credit Card Charge	08/06/2025	Quality Inn -Vendor	150.00
Credit Card Charge	08/06/2025	Quality Inn -Vendor	150.00
Bill	08/26/2025	Walter, Becky {v}	148.40
Credit Card Charge	08/06/2025	Quality Inn -Vendor	145.00
Credit Card Charge	08/06/2025	Quality Inn -Vendor	145.00
Bill	08/01/2025	Summit County Govt	138.00
Credit Card Charge	08/27/2025	ZOOM.US	135.81
Bill	08/19/2025	Quill Corporation	107.98
Credit Card Charge	08/11/2025	Enza's Delicatessen	100.84
Credit Card Charge	08/23/2025	Hostgator.com	91.00
Credit Card Charge	08/06/2025	Target	83.61
Bill	08/07/2025	Rocky Mountain Drinking Water	67.54
Check	08/15/2025	Employee Benefits Corporation	66.75
Bill	08/20/2025	UNUM Life Insurance CO of America	64.06
Bill	08/20/2025	UNUM Life Insurance CO of America	61.34
Bill	08/04/2025	Verizon Wireless Services	51.41
Credit Card Charge	08/07/2025	Pitney Bowes	50.00
Bill	08/20/2025	UNUM Life Insurance CO of America	46.16
Bill	08/20/2025	UNUM Life Insurance CO of America	45.53
Credit Card Charge	08/07/2025	Quality Inn -Vendor	37.95
Credit Card Charge	08/11/2025	Target	35.73
Bill	08/01/2025	Connected Solutions Group, LLC	29.99
Credit Card Charge	08/11/2025	Red Buffalo Coffee & Tea	29.71
Bill	08/19/2025	Quill Corporation	25.99
Credit Card Charge	08/06/2025	Open AI	20.00
Credit Card Charge	08/08/2025	CBI Records Ck-Net	6.00
Credit Card Charge	08/08/2025	CBI Records Ck-Net	6.00
Credit Card Charge	08/14/2025	CBI Records Ck-Net	6.00
Liability Check	08/01/2025	County Health Pool	0.00
Bill	08/20/2025	UNUM Life Insurance CO of America	0.00
Credit Card Credit	08/07/2025	Quality Inn -Vendor	-5.00
Total 9100 - Indirect			26,794.95
9200 - Office Condo			
Bill	08/01/2025	Enterprise Commercial Center Condo Assoc	1,390.57
Bill	08/05/2025	D&L Cleaning	500.00
Total 9200 - Office Condo			1,890.57
9400 - Motor Pool			
Check	08/05/2025	Enterprise Fleet Management	343.82
Check	08/05/2025	Enterprise Fleet Management	33.00
Total 9400 - Motor Pool			376.82
Total 9000- Internal Service Funds			29,062.34
TOTAL			552,710.40