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### Vendor Payment Report

**4302 Airport Administration**

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**Promotion Expense**

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**Department Total** 5,220.00
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Airport Materials & Supplies

LOTTMAN OIL COMPANY

Account Total: 115.00

Telephone

EASTERN SLOPE RURAL TELEPHONE

Account Total: 80.78

Department Total: 195.78
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Account Total

Department Total

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#### Vendor Payment Report

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Temporary Labor
RANDSTAD US LP

Account Total
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Department Total
772.70
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**Account Total**

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**Department Total**

| Amount | 17.78 |
### Vendor Payment Report

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#### Board of County Commissioners

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  - ODORISIO STEVEN
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## Vendor Payment Report

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## Vendor Payment Report

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## County of Adams

### Vendor Payment Report

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### Vendor Payment Report

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## County of Adams

### Vendor Payment Report

#### 2011

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</table>
## Vendor Payment Report

**Fund** | **Voucher** | **Batch No** | **GL Date** | **Amount**
--- | --- | --- | --- | ---
WIOA YOUTH YOUNGER | AGUINIGA CAROL | 00035 | 906308 | 286887 | 08/31/17 | 30.50
| ELLIS CHARLES | 00035 | 906313 | 286887 | 08/31/17 | 62.06
| SCHAGER BRETT | 00035 | 906335 | 286887 | 08/31/17 | 13.38
| SCHAGER BRETT | 00035 | 906335 | 286887 | 08/31/17 | 25.68

**Account Total**: 131.62

**Department Total**: 131.62
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<th>GL Date</th>
<th>Amount</th>
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Account Total: 532.33
Department Total: 532.33

Mileage Reimbursements

- **ELLIS CHARLES**
- **MCGIRR RITA**
- **MENZDOZA MICHELLE**
- **SCHAGER BRETT**
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