

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
6/12/2018	331	John Mill	110	1	10	10	Purchase Type - Case Access	1682958
8/13/2018		Invoice=734168		1	10	10		
		Voucher=284426 Paid						
Vendor=ICCES Balance= .00 Amount= 11102.43 DATE FILED: December 6, 2019 4:56 PM FILING ID: D7672ED5BB10B CASE # 355429-07/10/2018 CV149								
6/12/2018	331	John Mill	110	1	10	10	Purchase Type - Case Access	1682961
8/13/2018		Invoice=734168		1	10	10		
		Voucher=284426 Paid						
Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018								
6/27/2018	331	John Mill	110	1	10	10	Purchase Type - Case Access	1682956
8/13/2018		Invoice=734168		1	10	10		
		Voucher=284426 Paid						
Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018								
6/27/2018	331	John Mill	110	1	10	10	Purchase Type - Case Access	1682957
8/13/2018		Invoice=734168		1	10	10		
		Voucher=284426 Paid						
Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018								
6/27/2018	331	John Mill	110	1	10	10	Purchase Type - Case Access	1682959
8/13/2018		Invoice=734168		1	10	10		
		Voucher=284426 Paid						
Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018								
6/27/2018	331	John Mill	110	1	10	10	Purchase Type - Case Access	1682960
8/13/2018		Invoice=734168		1	10	10		
		Voucher=284426 Paid						
Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018								
6/27/2018	331	John Mill	110	1	6	6	Purchase Type - E-File Fee	1682962
8/13/2018		Invoice=734168		1	6	6		
		Voucher=284426 Paid						
Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018								
6/27/2018	331	John Mill	110	1	7.5	7.5	Purchase Type - Service Fee	1682963
8/13/2018		Invoice=734168		1	7.5	7.5		
		Voucher=284426 Paid						
Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018								
6/29/2018	2394	Amanda Milgrom	17	1	194.08	194.08	Computer Assisted Research Westlaw	1684376
8/13/2018		Invoice=734168		1	194.08	194.08		

**EXHIBIT
B**

7/2/2018	2394	Amanda Milgrom	17	1	63.73	63.73	Computer Assisted Research Westlaw	1686789
8/29/2018		Invoice=735911		1	63.73	63.73		
7/5/2018	2394	Amanda Milgrom	17	1	172.97	172.97	Computer Assisted Research Westlaw	1686790
8/29/2018		Invoice=735911		1	172.97	172.97		
7/8/2018	2394	Amanda Milgrom	17	1	127.72	127.72	Computer Assisted Research Westlaw	1686791
8/29/2018		Invoice=735911		1	127.72	127.72		
7/9/2018	2394	Amanda Milgrom	17	1	95.59	95.59	Computer Assisted Research Westlaw	1686792
8/29/2018		Invoice=735911		1	95.59	95.59		
7/11/2018	2394	Amanda Milgrom	17	1	72.15	72.15	Computer Assisted Research - Lexis	1686646
8/29/2018		Invoice=735911		1	72.15	72.15		
7/11/2018	2394	Amanda Milgrom	17	1	95.59	95.59	Computer Assisted Research Westlaw	1686793
8/29/2018		Invoice=735911		1	95.59	95.59		
7/12/2018	2394	Amanda Milgrom	17	1	63.73	63.73	Computer Assisted Research Westlaw	1686794
8/29/2018		Invoice=735911		1	63.73	63.73		
7/13/2018	2394	Amanda Milgrom	17	1	127.45	127.45	Computer Assisted Research Westlaw	1686795
8/29/2018		Invoice=735911		1	127.45	127.45		
7/18/2018	2394	Amanda Milgrom	17	1	95.59	95.59	Computer Assisted Research Westlaw	1686796
8/29/2018		Invoice=735911		1	95.59	95.59		
7/18/2018	331	John Mill	110	1	6	6	Purchase Type - E-File Fee	1687152
8/29/2018		Invoice=735911		1	6	6		
		Voucher=286018 Paid					Vendor=ICCES Balance= .00 Amount= 9291.44 Check #355818 08/21/2018	
7/18/2018	331	John Mill	110	1	7.5	7.5	Purchase Type - Service Fee	1687153
8/29/2018		Invoice=735911		1	7.5	7.5		
		Voucher=286018 Paid					Vendor=ICCES Balance= .00 Amount= 9291.44 Check #355818 08/21/2018	
7/19/2018	331	John Mill	15	1	7.9	7.9	Postage - Eric Sutherland - Ft. Collins CO	1685016
8/29/2018		Invoice=735911		1	7.9	7.9		80521
8/11/2018	2394	Amanda Milgrom	17	1	87.34	87.34	Computer Assisted Research Westlaw	1689335

9/20/2018		Invoice=737567		1	87.34	87.34		
8/13/2018	2394	Amanda Milgrom	17	1	165.95	165.95	Computer Assisted Research Westlaw	1689336
9/20/2018		Invoice=737567		1	165.95	165.95		
8/14/2018	2394	Amanda Milgrom	17	1	30.57	30.57	Computer Assisted Research Westlaw	1689337
9/20/2018		Invoice=737567		0	0	0		
8/15/2018	331	John Mill	110	1	6	6	Purchase Type - E-File Fee	1688492
9/20/2018		Invoice=737567		1	6	6	Vendor=ICCES Balance= .00 Amount= 10026.98 Check #356039 09/11/2018	
		Voucher=286501 Paid						
8/15/2018	331	John Mill	110	1	7.5	7.5	Purchase Type - Service Fee	1688493
9/20/2018		Invoice=737567		1	7.5	7.5	Vendor=ICCES Balance= .00 Amount= 10026.98 Check #356039 09/11/2018	
		Voucher=286501 Paid						
8/15/2018	2394	Amanda Milgrom	17	1	61.14	61.14	Computer Assisted Research Westlaw	1689338
9/20/2018		Invoice=737567		0	0	0		
8/27/2018	331	John Mill	19	1	0.13	0.13	Copies	1688022
9/20/2018		Invoice=737567		1	0.13	0.13		
9/12/2018	2394	Amanda Milgrom	17	1	35.42	35.42	Computer Assisted Research Westlaw	1692064
10/26/2018		Invoice=740984		1	0	0		
9/17/2018	2394	Amanda Milgrom	17	1	35.42	35.42	Computer Assisted Research Westlaw	1692065
10/26/2018		Invoice=740984		1	15	15		
9/20/2018	2394	Amanda Milgrom	17	1	35.42	35.42	Computer Assisted Research Westlaw	1692066
10/26/2018		Invoice=740984		1	35.42	35.42		
9/21/2018	2394	Amanda Milgrom	17	1	80.06	80.06	Computer Assisted Research Westlaw	1692067
10/26/2018		Invoice=740984		1	80.06	80.06		
9/26/2018	331	John Mill	110	1	1.48	1.48	Purchase Type - Service Fee	1690960
10/26/2018		Invoice=740984		1	1.48	1.48	Vendor=ICCES Balance= .00 Amount= 8990.04 Check #356311 10/09/2018	
		Voucher=287476 Paid						
9/26/2018	331	John Mill	110	1	2.26	2.26	Purchase Type - Service Fee	1690961
10/26/2018		Invoice=740984		1	2.26	2.26		

		Voucher=287476 Paid					Vendor=ICCES Balance= .00 Amount= 8990.04 Check #356311 10/09/2018	
9/26/2018	331	John Mill	110	1	7.5	7.5	Purchase Type - Service Fee	1690962
10/26/2018		Invoice=740984		1	7.5	7.5		
		Voucher=287476 Paid					Vendor=ICCES Balance= .00 Amount= 8990.04 Check #356311 10/09/2018	
9/26/2018	331	John Mill	110	1	6	6	Purchase Type - E-File Fee	1690963
10/26/2018		Invoice=740984		1	6	6		
		Voucher=287476 Paid					Vendor=ICCES Balance= .00 Amount= 8990.04 Check #356311 10/09/2018	
9/26/2018	331	John Mill	110	1	6	6	Purchase Type - Service Fee	1690964
10/26/2018		Invoice=740984		1	6	6		
		Voucher=287476 Paid					Vendor=ICCES Balance= .00 Amount= 8990.04 Check #356311 10/09/2018	
10/10/2018	2394	Amanda Milgrom	17	1	104.2	104.2	Computer Assisted Research Westlaw	1694615
11/21/2018		Invoice=743627		0	0	0		
10/12/2018	2394	Amanda Milgrom	17	1	33.15	33.15	Computer Assisted Research Westlaw	1694616
11/21/2018		Invoice=743627		0	0	0		
10/16/2018	331	John Mill	110	1	0.2	0.2	Purchase Type - Service Fee	1693847
11/21/2018		Invoice=743627		1	0.2	0.2		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	331	John Mill	110	1	0.2	0.2	Purchase Type - Service Fee	1693848
11/21/2018		Invoice=743627		1	0.2	0.2		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	331	John Mill	110	1	0.47	0.47	Purchase Type - Service Fee	1693850
11/21/2018		Invoice=743627		1	0.47	0.47		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	331	John Mill	110	1	0.47	0.47	Purchase Type - Service Fee	1693851
11/21/2018		Invoice=743627		1	0.47	0.47		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	

10/16/2018	331	John Mill	110	1	6	6	Purchase Type - E-File Fee	1693853
11/21/2018		Invoice=743627		1	6	6		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	331	John Mill	110	1	6	6	Purchase Type - Service Fee	1693854
11/21/2018		Invoice=743627		1	6	6		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	331	John Mill	110	1	6	6	Purchase Type - E-File Fee	1693855
11/21/2018		Invoice=743627		1	6	6		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	331	John Mill	110	1	6	6	Purchase Type - Service Fee	1693856
11/21/2018		Invoice=743627		1	6	6		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	331	John Mill	110	1	7.5	7.5	Purchase Type - Service Fee	1693861
11/21/2018		Invoice=743627		1	7.5	7.5		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	331	John Mill	110	1	7.5	7.5	Purchase Type - Service Fee	1693862
11/21/2018		Invoice=743627		1	7.5	7.5		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/22/2018	2394	Amanda Milgrom	17	1	307.87	307.87	Computer Assisted Research Westlaw	1694617
11/21/2018		Invoice=743627		1	307.87	307.87		
10/22/2018	2394	Amanda Milgrom	17	1	16.76	16.76	Computer Assisted Research - Lexis	1694889
11/21/2018		Invoice=743627		0	0	0		
10/23/2018	2394	Amanda Milgrom	17	1	23.68	23.68	Computer Assisted Research Westlaw	1694618
11/21/2018		Invoice=743627		0	0	0		
10/24/2018	331	John Mill	110	1	0.32	0.32	Purchase Type - Service Fee	1693849
11/21/2018		Invoice=743627		1	0.32	0.32		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39	

							Check #356681 11/20/2018	
10/24/2018	331	John Mill	110	1	0.68	0.68	Purchase Type - Service Fee	1693852
11/21/2018		Invoice=743627		1	0.68	0.68		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/24/2018	331	John Mill	110	1	6	6	Purchase Type - E-File Fee	1693857
11/21/2018		Invoice=743627		1	6	6		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/24/2018	331	John Mill	110	1	6	6	Purchase Type - E-File Fee	1693858
11/21/2018		Invoice=743627		1	6	6		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/24/2018	331	John Mill	110	1	6	6	Purchase Type - Service Fee	1693859
11/21/2018		Invoice=743627		1	6	6		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/24/2018	331	John Mill	110	1	7.5	7.5	Purchase Type - Service Fee	1693863
11/21/2018		Invoice=743627		1	7.5	7.5		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/24/2018	331	John Mill	110	1	7.5	7.5	Purchase Type - Service Fee	1693864
11/21/2018		Invoice=743627		1	7.5	7.5		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/24/2018	2394	Amanda Milgrom	17	1	66.31	66.31	Computer Assisted Research Westlaw	1694619
11/21/2018		Invoice=743627		1	66.31	66.31		
10/25/2018	331	John Mill	110	1	6	6	Purchase Type - E-File Fee	1693860
11/21/2018		Invoice=743627		1	6	6		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/25/2018	331	John Mill	110	1	7.5	7.5	Purchase Type - Service Fee	1693865
11/21/2018		Invoice=743627		1	7.5	7.5		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	

10/25/2018	2394	Amanda Milgrom	17	1	36.04	36.04	Computer Assisted Research - Lexis	1694890
11/21/2018		Invoice=743627		0	0	0		
10/29/2018	2394	Amanda Milgrom	17	1	80.52	80.52	Computer Assisted Research Westlaw	1694620
11/21/2018		Invoice=743627		1	80.52	80.52		
11/7/2018	2394	Amanda Milgrom	17	1	41.11	41.11	Computer Assisted Research Westlaw	1697693
12/14/2018		Invoice=745329		1	41.11	41.11		
11/12/2018	2394	Amanda Milgrom	17	1	23.98	23.98	Computer Assisted Research Westlaw	1697694
12/14/2018		Invoice=745329		1	0	0		
11/13/2018	2394	Amanda Milgrom	17	1	23.98	23.98	Computer Assisted Research Westlaw	1697695
12/14/2018		Invoice=745329		1	23.98	23.98		
12/6/2018	331	John Mill	110	1	7.5	7.5	Filing Fees - Vendor: ICCES Purchase	1696977
12/14/2018		Invoice=745329		1	7.5	7.5	Type-Service Fee (John Mill) Vendor=ICCES Balance= .00 Amount= 2212.69 Check #357019 12/20/2018	
		Voucher=289534 Paid						
12/6/2018	331	John Mill	110	1	6	6	Filing Fees - Vendor: ICCES Purchase	1696978
12/14/2018		Invoice=745329		1	6	6	Type-E-File Fee (John Mill) Vendor=ICCES Balance= .00 Amount= 2212.69 Check #357019 12/20/2018	
		Voucher=289534 Paid						
12/7/2018	331	John Mill	110	1	10	10	Filing Fees - Vendor: ICCES CASE ACCESS (John	1697553
12/14/2018		Invoice=745329		1	10	10	Mill) Vendor=ICCES Balance= .00 Amount= 1968.50 Check #357019 12/20/2018	
		Voucher=289595 Paid						
12/18/2018	331	John Mill	110	1	6	6	Purchase Type - E-File Fee	1700707
1/22/2019		Invoice=748532		1	6	6	Vendor=ICCES Balance= .00 Amount= 3450.82 Check #357126 01/04/2019	
		Voucher=290546 Paid						
12/18/2018	331	John Mill	110	1	7.5	7.5	Purchase Type - Service Fee	1700708
1/22/2019		Invoice=748532		1	7.5	7.5	Vendor=ICCES Balance= .00 Amount= 3450.82 Check #357126 01/04/2019	
		Voucher=290546 Paid						
12/18/2018	331	John Mill	110	1	6	6	Purchase Type - E-File Fee	1700709

1/22/2019		Invoice=748532		1	6	6		Vendor=ICCES Balance= .00 Amount= 3450.82 Check #357126 01/04/2019	
		Voucher=290546 Paid							
12/18/2018	331	John Mill	110	1	7.5	7.5	Purchase Type - Service Fee		1700710
1/22/2019		Invoice=748532		1	7.5	7.5		Vendor=ICCES Balance= .00 Amount= 3450.82 Check #357126 01/04/2019	
		Voucher=290546 Paid							
12/21/2018	331	John Mill	110	1	6	6	Purchase Type - E-File Fee		1700711
1/22/2019		Invoice=748532		1	6	6		Vendor=ICCES Balance= .00 Amount= 3450.82 Check #357126 01/04/2019	
		Voucher=290546 Paid							
12/21/2018	331	John Mill	110	1	7.5	7.5	Purchase Type - Service Fee		1700712
1/22/2019		Invoice=748532		1	7.5	7.5		Vendor=ICCES Balance= .00 Amount= 3450.82 Check #357126 01/04/2019	
		Voucher=290546 Paid							
1/18/2019	2394	Amanda Milgrom	110	1	10	10	Purchase Type - The Town Of Timna et al v. Sut		1703418
2/28/2019		Invoice=751828		1	10	10		Vendor=ICCES Balance= .00 Amount= 9195.62 Check #357464 02/08/2019	
		Voucher=291681 Paid							
1/25/2019	331	John Mill	110	1	6	6	Purchase Type - Sutherland, Eric v. TI City Of		1703411
2/28/2019		Invoice=751828		1	6	6		Vendor=ICCES Balance= .00 Amount= 9195.62 Check #357464 02/08/2019	
		Voucher=291681 Paid							
1/25/2019	331	John Mill	110	1	7.5	7.5	Purchase Type - Sutherland, Eric v. TI City Of		1703412
2/28/2019		Invoice=751828		1	7.5	7.5		Vendor=ICCES Balance= .00 Amount= 9195.62 Check #357464 02/08/2019	
		Voucher=291681 Paid							
1/29/2019	2394	Amanda Milgrom	110	1	0.12	0.12	Purchase Type - Sutherland, Eric v. TI City Of		1703413
2/28/2019		Invoice=751828		1	0.12	0.12		Vendor=ICCES Balance= .00 Amount= 9195.62 Check #357464 02/08/2019	
		Voucher=291681 Paid							
1/29/2019	2394	Amanda Milgrom	110	1	0.5	0.5	Purchase Type - Sutherland, Eric v. TI City Of		1703414
2/28/2019		Invoice=751828		1	0.5	0.5			

		Voucher=291681 Paid					Vendor=CCES Balance= .0C Amount= 9195.62 Check #357464 02/08/2019
1/29/2019	2394	Amanda Milgrom	110	1	6	6	Purchase Type - Sutherland, Eric v. TI City Of 1703415
2/28/2019		Invoice=751828		1	6	6	
		Voucher=291681 Paid					Vendor=CCES Balance= .0C Amount= 9195.62 Check #357464 02/08/2019
1/29/2019	2394	Amanda Milgrom	110	1	6	6	Purchase Type - Sutherland, Eric v. TI City Of 1703416
2/28/2019		Invoice=751828		1	6	6	
		Voucher=291681 Paid					Vendor=CCES Balance= .0C Amount= 9195.62 Check #357464 02/08/2019
1/29/2019	2394	Amanda Milgrom	110	1	7.5	7.5	Purchase Type - Sutherland, Eric v. TI City Of 1703417
2/28/2019		Invoice=751828		1	7.5	7.5	
		Voucher=291681 Paid					Vendor=CCES Balance= .0C Amount= 9195.62 Check #357464 02/08/2019
2/12/2019	331	John Mill	110	1	10	10	Purchase Type - The Town Of Timna et al v. Sut 1705234
3/25/2019		Invoice=753439		1	10	10	
		Voucher=292055 Paid					Vendor=CCES Balance= .0C Amount= 1620.70 Check #357744 03/12/2019
2/21/2019	331	John Mill	110	1	0.28	0.28	Purchase Type - Sutherland, E v City Ft. Coll 1705855
3/25/2019		Invoice=753439		1	0.28	0.28	
		Voucher=292421 Paid					Vendor=CCES Balance= .0C Amount= 4551.39 Check #357744 03/12/2019
2/21/2019	331	John Mill	110	1	6	6	Purchase Type - Sutherland, E v City Ft. Coll 1705856
3/25/2019		Invoice=753439		1	6	6	
		Voucher=292421 Paid					Vendor=CCES Balance= .0C Amount= 4551.39 Check #357744 03/12/2019
2/21/2019	331	John Mill	110	1	6	6	Purchase Type - Sutherland, E v City Ft. Coll 1705857
3/25/2019		Invoice=753439		1	6	6	
		Voucher=292421 Paid					Vendor=CCES Balance= .0C Amount= 4551.39 Check #357744 03/12/2019
2/21/2019	331	John Mill	110	1	6	6	Purchase Type - Sutherland, E v City Ft. Coll 1705858
3/25/2019		Invoice=753439		1	6	6	

		Voucher=292421 Paid					Vendor=ICCES Balance= .00 Amount= 4551.39 Check #357744 03/12/2019
2/24/2019	2327	Rosemary Loehr	17	1	0.72	0.72	Computer Assisted Research - Lexis 1707247
3/25/2019		Invoice=753439		1	0.72	0.72	
3/5/2019	2327	Rosemary Loehr	110	1	0.08	0.08	Purchase Type - Sutherland, Eric v. II City Of 1707612
3/25/2019		Invoice=753439		1	0.08	0.08	
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019
3/5/2019	2327	Rosemary Loehr	110	1	0.5	0.5	Purchase Type - Sutherland, Eric v. II City Of 1707613
3/25/2019		Invoice=753439		1	0.5	0.5	
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019
3/5/2019	2327	Rosemary Loehr	110	1	6	6	Purchase Type - Sutherland, Eric v. II City Of 1707616
3/25/2019		Invoice=753439		1	6	6	
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019
3/5/2019	2327	Rosemary Loehr	110	1	6	6	Purchase Type - Sutherland, Eric v. II City Of 1707617
3/25/2019		Invoice=753439		1	6	6	
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019
3/5/2019	2327	Rosemary Loehr	110	1	7.5	7.5	Purchase Type - Sutherland, Eric v. II City Of 1707621
3/25/2019		Invoice=753439		1	7.5	7.5	
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019
3/5/2019	2327	Rosemary Loehr	17	1	143.5	143.5	Computer Assisted Research - Lexis 1709153
4/23/2019		Invoice=756158		1	143.5	143.5	
3/6/2019	2327	Rosemary Loehr	17	1	0.37	0.37	Computer Assisted Research - Lexis 1709154
4/23/2019		Invoice=756158		1	0.37	0.37	
3/8/2019	331	John Mill	15	1	7.91	7.91	Postage 1706660
3/25/2019		Invoice=753439		1	7.91	7.91	
3/8/2019	2327	Rosemary Loehr	110	1	6	6	Purchase Type - Sutherland, Eric v. TI City Of 1707624

3/25/2019		Invoice=753439		1	6	6		Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019
		Voucher=293015 Paid						
3/8/2019	2327	Rosemary Loehr	110	1	7.5	7.5	Purchase Type - Sutherland, Eric v. TI City Of	1707625
3/25/2019		Invoice=753439		1	7.5	7.5		
		Voucher=293015 Paid						Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019
3/11/2019	2327	Rosemary Loehr	17	1	76.14	76.14	Computer Assisted Research - Lexis	1709155
4/23/2019		Invoice=756158		1	76.14	76.14		
3/12/2019	2327	Rosemary Loehr	110	1	2.64	2.64	Purchase Type - Sutherland, Eric v. TI City Of	1707614
3/25/2019		Invoice=753439		1	2.64	2.64		
		Voucher=293015 Paid						Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019
3/12/2019	2327	Rosemary Loehr	110	1	2.65	2.65	Purchase Type - Sutherland, Eric v. TI City Of	1707615
3/25/2019		Invoice=753439		1	2.65	2.65		
		Voucher=293015 Paid						Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019
3/12/2019	2327	Rosemary Loehr	110	1	6	6	Purchase Type - Sutherland, Eric v. TI City Of	1707618
3/25/2019		Invoice=753439		1	6	6		
		Voucher=293015 Paid						Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019
3/12/2019	2327	Rosemary Loehr	110	1	6	6	Purchase Type - Sutherland, Eric v. TI City Of	1707619
3/25/2019		Invoice=753439		1	6	6		
		Voucher=293015 Paid						Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019
3/12/2019	2327	Rosemary Loehr	110	1	7.5	7.5	Purchase Type - Sutherland, Eric v. TI City Of	1707622
3/25/2019		Invoice=753439		1	7.5	7.5		
		Voucher=293015 Paid						Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019
3/12/2019	2327	Rosemary Loehr	17	1	173.14	173.14	Computer Assisted Research - Lexis	1709156
4/23/2019		Invoice=756158		1	0	0		

3/13/2019	2327	Rosemary Loehr	17	1	393.23	393.23	Computer Assisted Research - Lexis	1709157
4/23/2019		Invoice=756158		1	393.23	393.23		
3/14/2019	2327	Rosemary Loehr	110	1	6	6	Purchase Type - Sutherland, Eric v. TI City Of	1707620
3/25/2019		Invoice=753439		1	6	6		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
3/14/2019	2327	Rosemary Loehr	110	1	7.5	7.5	Purchase Type - Sutherland, Eric v. TI City Of	1707623
3/25/2019		Invoice=753439		1	7.5	7.5		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
3/14/2019	2327	Rosemary Loehr	17	1	115.93	115.93	Computer Assisted Research - Lexis	1709158
4/23/2019		Invoice=756158		1	0	0		
3/19/2019	2327	Rosemary Loehr	110	1	6	6	Purchase Type - Sutherland, Eric v. II City Of	1708476
4/23/2019		Invoice=756158		1	6	6		
		Voucher=293407 Paid					Vendor=ICCES Balance= .00 Amount= 5036.08 Check #357960 04/02/2019	
3/19/2019	2327	Rosemary Loehr	110	1	7.5	7.5	Purchase Type - Sutherland, Eric v. II City Of	1708478
4/23/2019		Invoice=756158		1	7.5	7.5		
		Voucher=293407 Paid					Vendor=ICCES Balance= .00 Amount= 5036.08 Check #357960 04/02/2019	
3/19/2019	2327	Rosemary Loehr	17	1	0.37	0.37	Computer Assisted Research - Lexis	1709159
4/23/2019		Invoice=756158		1	0.37	0.37		
3/20/2019	2327	Rosemary Loehr	17	1	77.99	77.99	Computer Assisted Research - Lexis	1709160
4/23/2019		Invoice=756158		1	77.99	77.99		
3/27/2019	2327	Rosemary Loehr	110	1	6	6	Purchase Type - Sutherland, Eric v. TI City Of	1708477
4/23/2019		Invoice=756158		1	6	6		
		Voucher=293407 Paid					Vendor=ICCES Balance= .00 Amount= 5036.08 Check #357960 04/02/2019	
3/27/2019	2327	Rosemary Loehr	110	1	7.5	7.5	Purchase Type - Sutherland, Eric v. TI City Of	1708479
4/23/2019		Invoice=756158		1	7.5	7.5		
		Voucher=293407 Paid					Vendor=ICCES Balance= .00 Amount= 5036.08	

Check #357960 04/02/2019

3/27/2019	2327	Rosemary Loehr	17	1	15.45	15.45	Computer Assisted Research - Lexis	1709161
4/23/2019		Invoice=756158		1	15.45	15.45		

4/4/2019	2327	Rosemary Loehr	17	1	12.97	12.97	Computer Assisted Research - Lexis	1712891
5/24/2019		Invoice=758850		1	12.97	12.97		

4/5/2019	331	John Mill	104	1	73.66	73.66	Out of Town Travel - Vendor: JOHN V MILL	1708986
4/23/2019		Invoice=756158		1	73.66	73.66	MILEAGE RT-ATTEND HEARING ON ATTORNEY'S FEES FT COLLINS,CO 03/15/19 Vendor=JOHN W. MILL Balance= .00 Amount= 73.66	
		Voucher=293549 Paid					Check #20012521 04/11/2019	

4/22/2019	2327	Rosemary Loehr	17	1	53.96	53.96	Computer Assisted Research - Lexis	1712892
5/24/2019		Invoice=758850		1	53.96	53.96		

5/7/2019	2327	Rosemary Loehr	110	1	6	6	Purchase Type - Sutherland, Eric v. TI City Of	1712654
5/24/2019		Invoice=758850		1	6	6	Vendor=ICCES Balance= 4305.00 Amount= 4305.01	
		Voucher=294730 Unpaid						

5/7/2019	2327	Rosemary Loehr	110	1	7.5	7.5	Purchase Type - Sutherland, Eric v. II City Of	1712655
5/24/2019		Invoice=758850		1	7.5	7.5	Vendor=ICCES Balance= 4305.00 Amount= 4305.01	
		Voucher=294730 Unpaid						

BILLED TOTALS:
WORK: 4,010.74 123 records

BILLED TOTALS: BILL: 3,336.31

GRAND TOTAL:
WORK: 4,010.74 123 records

GRAND TOTAL: BILL: 3,336.31