

Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Aflac	64 Aflac	753553	GF- Aflac Insurance Policy	04/29/2024	788.26	.00
BioLynceus	253 BioLynceus	12071-MS	PW - Probiotic Scrubber II - 5 Gallon Pails	04/28/2024	1,958.61	.00
Blue Spruce Building Materials, Inc	274 Blue Spruce Building Materials, In	2015- REC DE	PR- Balance Forward Misc Operating Supplies	03/31/2024	100.59	.00
	274 Blue Spruce Building Materials, In	2015- REC DE	PR- Towel Shop Blue 200/box 75190 & Cleaner all purpose Microban	03/31/2024	21.98	.00
	274 Blue Spruce Building Materials, In	2015- REC DE	PR- Tap Camouflage 12x16, Forklift Charge, Weijt 1/2x3-3/4 25/box & Tie down ratchet 15' 4/pk	03/31/2024	178.11	.00
	274 Blue Spruce Building Materials, In	2015- REC DE	PR- Finance Charge	03/31/2024	5.03	.00
	274 Blue Spruce Building Materials, In	2015- REC DE	PR- Ext Cord 25' 16/3 OR501625 & Outlet Triple Orange 4402RN	03/31/2024	26.97	.00
	274 Blue Spruce Building Materials, In	2015- REC DE	PR- Screw Cabinet 2-1/2" gold #1 & Screw Drill & Countersnk DW253	03/31/2024	41.18	.00
	274 Blue Spruce Building Materials, In	PW-2015	PW- Gorilla Tape, PVC Cap, PVC Bush, Brass 90 3/4 and Copper	03/31/2024	46.53	.00
CenturyLink	421 CenturyLink	04082024	PR - Ski Hill Phone	04/08/2024	61.08	.00
	421 CenturyLink	04082024	PW - Well House Telemetry	04/08/2024	172.32	.00
	421 CenturyLink	04082024	PW - WWTP Phone	04/08/2024	84.07	.00
	421 CenturyLink	04082024	PW - WWTP Internet	04/08/2024	70.55	.00
City of Gunnison	493 City of Gunnison	202413031	PW- Water Lab Services	03/05/2024	120.00	.00
Colorado Analytical Labs	544 Colorado Analytical Labs	240410042	PW- Ammonia Nitrogen R85, Nitrate Nitrogen R85, Nitrate/Nitrite Nitrogen R85, T.I	04/19/2024	145.00	.00
	544 Colorado Analytical Labs	240410066	PW- BOS-5, E-Coli, TSS and Freight Charges	04/16/2024	148.00	.00
Frontier Precision	3222 Frontier Precision	90876	TA- Geolocation Mapping Hardware For GIS System, Trimble, Catalyst 30, Trimble Carbon Fiber Mono	04/29/2024	2,497.00	.00
Hinsdale County	1231 Hinsdale County	INV08033	PW- Transfer Station Fees	04/15/2024	512.40	.00
John Roberts Motor Works	1417 John Roberts Motor Works	04192024	GF- 2019 Chevrolet Pickup Truck V/IN# 2GB2KREG0K1136105/Public Works	04/19/2024	25,000.00	.00
Monty's Auto Parts	1837 Monty's Auto Parts	1059269	PW- Windshield Urethane and Windshield Sealer for Broken Back Hoe Window	04/17/2024	73.85	.00
Offcenter Designs LLC	3156 Offcenter Designs LLC	1311	PR- (12) Blue Mist Ski Hill Hooded Sweatshirt, (12) Heather Gray Ski Hill Hooded Sweatshirt, (5) Musta	02/15/2024	1,184.00	.00
OPA Chemicals, LLC	3223 OPA Chemicals, LLC	18135	PW- Foaming Root Killer - (2) 50 Pound Bucket	04/24/2024	568.71	.00

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<b>Pinnacol Assurance</b>						
2041	Pinnacol Assurance	21675762	GF - Workers Compensation	04/29/2024	746.00	00
2041	Pinnacol Assurance	21675762	PW - Workers Compensation	04/29/2024	746.00	00
<b>Silver World Publishing</b>						
2353	Silver World Publishing	26321	TA- (2) Classified Ad BOT vacancy. Bills payable for 3, 19 & 4, 2 & Arbor Day	05/01/2024	365.20	00
2353	Silver World Publishing	26321	TA- Ordinance No. 2024-02 Affidavit of Publication	05/01/2024	140.80	00
<b>Statewide Internet Portal Authority</b>						
3214	Statewide Internet Portal Authority	9558	TA- MagTek Credit Card Reader	04/22/2024	84.00	00
<b>Suttell &amp; Hammer, P.C.</b>						
3221	Suttell & Hammer, P.C.	PR0427241	Gamishment Pay Period: 4/27/2024	05/01/2024	89.50	00
<b>Wagner Equipment Co.</b>						
2755	Wagner Equipment Co.	P00C2679090	PW- Glass Replacement for Broken Back Hoe Window	04/10/2024	350.85	00
<b>Grand Totals:</b>					<b>36,326.59</b>	<b>00</b>

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