

## 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
<b>Aflac</b>						
64	Aflac	408994	GF- Aflac Insurance Policy	03/25/2024	788.26	788.26
<b>Aqua Smart, Inc.</b>						
145	Aqua Smart, Inc.	23190407	WS - Seaquest - Dry 50 lb x 24	03/22/2024	5,100.00	5,100.00
145	Aqua Smart, Inc.	23190407	WS - Seaquest - Dry 50 lb x 24 - Freight	03/22/2024	1,078.64	1,078.64
<b>Ben Hake</b>						
211	Ben Hake	32824	Ice Wall - Firewood	03/28/2024	87.14	87.14
211	Ben Hake	04012024	PR- Mileage Reimbursement - Home Depot - 204 Miles x .67	04/01/2024	136.68	136.68
<b>Blue Spruce Building Materials, Inc</b>						
274	Blue Spruce Building Materials, In	2015-PR 3124-	PR - Towel Shop Blue, Microban Cleaner	03/01/2024	21.98	21.98
274	Blue Spruce Building Materials, In	2015-PR 3124-	PR- Tarp Camouflage, Wejit 1/2x3-3/4 box, Tie Down Ratchet, clothesline	03/01/2024	178.11	178.11
274	Blue Spruce Building Materials, In	2015-PR 3124-	PR - Finance Charge	03/01/2024	5.03	5.03
274	Blue Spruce Building Materials, In	2015-PR 3124-	Ski Hill - Ext Cord 25' 16/3, Outlet Triple Orange	03/01/2024	26.97	26.97
274	Blue Spruce Building Materials, In	2015-PR 3124-	Armory Apartment - Screw Cabinet/Screw Drill Countersink	03/01/2024	41.18	41.18
274	Blue Spruce Building Materials, In	2015-PW 3124-	PW- Gorilla Tape, PVC 2" Cap/Bush, Brass 90 3/4	03/31/2024	46.53	46.53
<b>CEBT</b>						
406	CEBT	INV0064740	TA - Health and Dental Insurance	03/20/2024	1,813.60	1,813.60
406	CEBT	INV0064740	PR - Health and Dental Insurance	03/20/2024	1,813.60	1,813.60
406	CEBT	INV0064740	PW - Health and Dental Insurance	03/20/2024	2,720.40	2,720.40
<b>City of Gunnison</b>						
493	City of Gunnison	02292024	WWTP - February Water Labs	02/29/2024	240.00	240.00
<b>DARS Cleaning Supplies</b>						
757	DARS Cleaning Supplies	108747	PR- Janitorial Supplies - TP	03/29/2024	137.44	137.44
<b>Department of Interior/BLM</b>						
2665	Department of Interior/BLM	2024027611	ROundtop Communication Site Rent 1/1/23-12/31/23 - COCO106257250	03/27/2024	186.01	186.01
2665	Department of Interior/BLM	2024027614	ROundtop Communication Site Rent 1/1/24-12/31/24 - COCO106257250	03/27/2024	191.96	191.96
<b>Fullmer's Ace Hardware</b>						
997	Fullmer's Ace Hardware	566944	PR - Storage Boc Navy 31 Gal X 3	03/20/2024	104.97	104.97
<b>Gunnison Construction &amp; Septic, Inc.</b>						
2940	Gunnison Construction & Septic, I	37524	Ice wall - service 6 porty potty units x 2 3/4-3/18	03/22/2024	780.00	780.00
<b>Henry Woods</b>						
1207	Henry Woods	03192024	BOT Travel Meeting Gunnison Basin Roundtable Mileage	03/19/2024	42.85	42.85
<b>Hinsdale County</b>						
1231	Hinsdale County	INV07987	PW - Road & Bridge Machine Hire - Snowplowing 2/28-3/15	03/31/2024	6,382.00	6,382.00
1231	Hinsdale County	INV07992	Law Enforcement Contract Payment 1st Qtr	03/31/2024	23,747.83	23,747.83

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
1231	Hinsdale County	INV07993	Building Enforcement Contract - 1st Qtr	03/31/2024	5,627.75	5,627.75
<b>Johnny Apple Tree Care</b>						
3199	Johnny Apple Tree Care	261	WS - Removal of Cottonwood Clump in SE Corner of Lagoon	04/01/2024	12,000.00	12,000.00
<b>Lake City DIRT, Inc.</b>						
3208	Lake City DIRT, Inc.	6PORTAPOTTI	PR- 4 Regular Porta Potties/ 2 ADA Porta Potties	03/24/2024	6,782.67	6,782.67
<b>Monty's Auto Parts</b>						
1837	Monty's Auto Parts	5747-744856	PW- Oil W20 x 8 + Oil Filter For 2022 Chevy	03/20/2024	62.69	62.69
<b>Peak Alarm Co, Inc</b>						
3073	Peak Alarm Co, Inc	1378180	Armory monitoring alarm	04/01/2024	162.48	162.48
<b>Pinnacol Assurance</b>						
2041	Pinnacol Assurance	21638706	GF - Workers Compensation	03/27/2024	902.00	902.00
2041	Pinnacol Assurance	21638706	PW - Workers Compensation	03/27/2024	902.00	902.00
<b>UNCC</b>						
2650	UNCC	224030808	PW - RTL Transmissions x 6	03/31/2024	7.74	7.74
<b>USA Blue Book</b>						
2686	USA Blue Book	INV00303920	WS - Duct Hunter Traceable Rodder 7/16 500ft/Roller Guide for Duct Hunter	03/13/2024	2,574.65	2,574.65
2686	USA Blue Book	INV00306121	WS -Hach DPD 1 for 10ml Sample, Replacement cells for Pocket colorimeter	03/14/2024	182.36	182.36
2686	USA Blue Book	INV00306814	WS - Heavy Duty Beaker; 400mL sold Each	03/15/2024	51.10	51.10
2686	USA Blue Book	INV00307290	W&S - DPD 4 for 10 mL Sample: Hach 300/PK	03/15/2024	93.00	93.00
<b>UserWay Inc.</b>						
3219	UserWay Inc.	03252024	TA - Userway Accessibility Widget	03/25/2024	490.00	490.00
Grand Totals:					<u>75,509.62</u>	<u>75,509.62</u>

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