

Town of Lake City  
Bills Payable  
12/15/2021

Vendor Name	Description	Invoice Amount	GL
Aflac	E2Z01 Insurance premium November	\$393.64	GF
Alexander Mulhall	Travel to Gunnison	\$61.60	GF
Ben Hake	City Market, Safeway Open house	\$793.90	GF
Ben Hake	Vista Print - ice wall	\$33.43	GF
Ben Hake	Travel to Gunnison x2	\$123.20	GF
Blue Spruce Building Materials, Inc	Ice Wall Supplies	\$1,566.35	GF
Blue Spruce Building Materials, Inc	Recreation Supplies	\$90.73	GF
Blue Spruce Building Materials, Inc	Ski Hill operating supplies	\$61.84	GF
Blue Spruce Building Materials, Inc	Operating Supplies	\$32.90	WS
Caselle	Contract Support Jan. 2022	\$870.00	GF
CEBT	Health & Dental Insurance Town Admin	\$1,633.60	GF
CEBT	Health & Dental Insurance Park and Rec	\$1,633.60	GF
CEBT	Health & Dental Insurance W&S	\$4,900.80	WS
CenturyLink	Townhall phone and fax line	\$218.52	GF
CenturyLink	ski hill phone	\$56.69	GF
CenturyLink	well house internet	\$119.90	WS
CenturyLink	well houses telemetry	\$163.89	WS
CenturyLink	wastewater telephone	\$106.87	WS
Colorado Preservation Inc.	Saving places 2022 conference registration	\$990.00	GF
Department of Interior/BLM	COC 061928 Right of Way Comm site rental	\$177.82	GF
Gunnison County Electric	1905200 160 Spring st Restroom	\$151.16	GF
Gunnison County Electric	2218400 230 Bluff st	\$355.28	GF
Gunnison County Electric	2311100 Lake City Ice Wall - CR20	\$359.96	GF
Gunnison County Electric	2361100 North Ice wall	\$22.86	GF
Gunnison County Electric	679600 230 Silver	\$34.39	GF
Gunnison County Electric	1287001 5th & Henson Christmas lights	\$33.07	GF
Gunnison County Electric	664300 Ski lift	\$41.78	GF
Gunnison County Electric	155301 #2 pump on henson	\$1,429.28	WS
Gunnison County Electric	18401 #3 pump in city yard	\$1,073.15	WS
Gunnison County Electric	23800 Lake City Substation water tank	\$31.50	WS
Gunnison County Electric	551001 Water Tank Hill	\$100.91	WS
Gunnison County Electric	155201 sewer plant	\$2,662.88	WS
Gunnison County Electric	1637000 Sewer Plant MTR house North Hotchkiss st	\$45.00	WS
Gunnison County Electric	Waterfill station agreement for electric service	\$9,071.00	WS
Hinsdale County	LAW ENFORCEMENT CONTRACT	\$19,038.25	GF
Hinsdale County	building enforcement contract	\$5,304.50	GF
Hinsdale County	PW Dump fees	\$20.75	WS
Hinsdale County	Fuel -PW	\$400.55	WS
Lake City Auto	Plug Kit	\$13.98	WS
Matterhorn Maintenance, LLC	Service call - Heater and Urinal Memorial Park	\$225.00	GF
Monty's Auto Parts	fleet runner HD belt x 2, fuel	\$126.54	WS
Mountain Windows	Blinds for office and multi-purpose room	\$3,242.69	GF
Pinnacol Assurance	Workman's compensation-GF	\$709.00	GF
Pinnacol Assurance	Workman's compensation-W&S	\$709.00	WS
SGS North America, Inc	Biochemical oxygen demand, fecal coliform, suspended sc	\$232.83	WS
Silver World Publishing	legal notices	\$153.60	GF
UNCC	RTL Transmissions	\$13.20	WS
Utah's Inc.	Armory & Parks Trash Removal	\$262.50	GF
Verizon	BOT iPads #542108835-0001	\$109.14	GF
Xerox Corp	2021 copies useage and rental	\$216.60	GF
	<b>Total Bills Payable 12-15-2021</b>	<b>\$60,219.63</b>	

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MAYOR

ATTEST:

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TOWN CLERK