

Town of Lake City  
Bills Payable  
12/1/2021

Vendor Name	Description	Invoice Amount	General Ledger
Alpha Mechanical Solutions LLC	Clean and Service Boiler in Armory	\$461.42	GF
Appraisal Group of Western Colorado, LLC	Lake City Land Appraisal for Donation	\$550.00	WS
Ben Hake	Safeway Pies for open house	\$106.93	GF
Ben Hake	Ice wall electrical supplies	\$59.44	GF
Ben Hake	MILEAGE 110 Miles ice wall parts	\$62.70	GF
Card Member Service	Bill Flash Paper Billing	\$405.25	GF
Card Member Service	Zoom.us	\$41.16	GF
Card Member Service	Google LLC Gsuite_Town emails	\$138.57	GF
Card Member Service	Bill Flash	\$19.95	GF
Card Member Service	Norton Utilities	\$84.99	GF
Card Member Service	Vacuum Breaker	\$32.22	GF
Card Member Service	Bolinger & Queen 2x100 Poly Ice wall	\$301.39	GF
Card Member Service	Wilderness Tent for ice wall	\$2,885.00	GF
Card Member Service	Amazon Bulk Cable	\$323.21	GF
Card Member Service	Wire	\$819.79	GF
Card Member Service	Safeway Halloween Carnival Food	\$131.36	GF
Card Member Service	WalMart Halloween Candy	\$294.80	GF
Card Member Service	Award Ribbons	\$33.26	GF
Card Member Service	Dick's Sporting Goods	\$151.91	GF
Card Member Service	Heartland Sports Rink Liner	\$488.00	GF
Card Member Service	Summit Sports	\$129.44	GF
Card Member Service	Snowboard bindings	\$711.82	GF
Card Member Service	Garmin services	\$37.88	GF
Card Member Service	Garmin services	\$34.95	GF
Card Member Service	Siriusxm	\$20.63	GF
Card Member Service	Grainger	\$553.14	WS
Card Member Service	Aramark PW clothing	\$253.64	WS
Card Member Service	Williamson-Dickie	\$411.50	WS
Card Member Service	Colorado CWP	\$50.00	WS
Card Member Service	Suncoast Learning system	\$225.00	WS
City of Gunnison	Water Lab Fees	\$50.00	WS
Dana Kepner Co.	Operating supplies	\$1,166.96	WS
Denali Water Solutions LLC	Sludge Removal	\$64,766.00	WS
Fullmer's Ace Hardware	Ice Wall Operating Supplies	\$45.56	GF
Fullmer's Ace Hardware	Christmas lights	\$285.78	GF
Fullmer's Ace Hardware	Repair and maintenance supplies	\$251.85	WS
Hinsdale County Clerk & Recorder	Waste Water treatment plant plans	\$22.00	WS
Masters Law Firm, P.C.	BOT Meeting	\$133.90	GF
Michelle Pierce	Consulting Services	\$4,550.00	GF
Monty's Auto Parts	Motor Vehicle repair and maintenance	\$468.72	WS
NAPA Auto Parts	3.5mm starter rope	\$2.16	WS
NAPA Auto Parts	Welding supplies	\$244.67	WS
USA Blue Book	hydrant valve, chlorine dispenser refill, brass 3 \	\$715.05	WS
USA Blue Book	Stenner 1/4 Injection check valve	\$82.41	WS
	Total Bills Payable 12-1-2021	\$82,604.41	

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Mayor

ATTEST:

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Town Clerk