

Town of Lake City
Bills Payable
11/17/2021

Vendor Name	Description	Invoice Amount	GL Account
Caselle	Contract Support DEC 2021	\$870.00	GF
CenturyLink	Townhall phone and fax line	\$182.33	GF
CenturyLink	Taxes fees and surcharges	\$36.19	GF
CenturyLink	ski hill phone	\$56.69	GF
CenturyLink	well houses telemetry	\$119.90	WS
CenturyLink	wastewater telephone	\$70.68	WS
CenturyLink	Tax, fees and surcharges	\$36.19	WS
Colorado Municipal League	Annual Dues	\$741.00	GF
Gunnison County Electric	2218400 - 230 Bluff St	\$354.20	GF
Gunnison County Electric	679600 230 Silver	\$32.27	GF
Gunnison County Electric	1905200 160 Spring st Restroom	\$117.66	GF
Gunnison County Electric	2311100 Lake City Ice Wall - CR20	\$29.00	GF
Gunnison County Electric	1287001 5th & Henson Christmas lights	\$31.50	GF
Gunnison County Electric	664300 - Ski Lift	\$52.10	GF
Gunnison County Electric	1637000 Sewer Plant MTR house N. Hotchkiss st	\$56.81	WS
Gunnison County Electric	18401 #3 pump in cty yard	\$1,055.59	WS
Gunnison County Electric	155201 sewer plant	\$2,530.96	WS
Gunnison County Electric	155301 #2 pump on henson	\$1,432.49	WS
Gunnison County Electric	23800 Lake City Substation water tank	\$31.50	WS
Gunnison County Electric	551001 Water Tank Hill	\$61.38	WS
Hinsdale County	PR Dump fees	\$131.30	GF
Hinsdale County	PW Dump fees	\$228.10	WS
Hinsdale County	Fuel	\$378.52	WS
IIMC	IIMC Full Membership Fee Lex	\$175.00	GF
Kristi Mountain Sports	used snowboards, boots, and bindings	\$2,220.00	GF
Lake City Auto	Tires for six wheler, gas	\$412.81	GF
Lake City Auto	Tires for six wheeler, Gas	\$430.85	WS
Leitner-Poma Service Inc.	Ski Lift Bull Wheel repairs	\$1,412.78	GF
Monty's Auto Parts	Exterior door handle	\$32.60	WS
Utah's Inc.	Armory & Parks Trash Removal	\$420.00	GF
Verizon	BOT iPads #542108835-0001	\$109.14	GF
Verizon	Employee cell phones	\$197.68	GF
Total Bills Payable 11-17-2021		\$14,047.22	

MAYOR

ATTEST:

TOWN CLERK