

<u>Vendor Name</u>	<u>Invoice</u>
Aflac	997118
Verizon	9887642082
Pinnacol Assurance	20592964
Xerox Corp	14256100
Gunnison Country Shopper, The	392
Silver World Publishing	24842
Caselle	111982
Hinsdale County	INV06168
Hinsdale County	INV06230
Peak Alarm Co, Inc	1140737
Hinsdale County	INV06226
Hinsdale County	INV06227
USA Blue Book	713441
Gunnison County Electric	992021
Dana Kepner Co.	153740800
BioLynceus	9069
NAPA Auto Parts	4751
USA Blue Book	713441
Utility Notification Center of CO	221060838
Utility Notification Center of CO	221080854
SGS North America, Inc	5.216E+10
Hinsdale County	INV06168
Pinnacol Assurance	20592964
Hinsdale County	INV06225
Fullmer's Ace Hardware	472226
Danny File	9132021
Fullmer's Ace Hardware	472226
Denali Water Solutions LLC	261158

ATTEST:

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TOWN CLERK

TOWN OF LAKE CITY  
 Bills Payable  
 15-Sep-21

<u>Description</u>	<u>Invoice Date</u>	<u>Total Cost</u>
E2Z01	9/15/2021	\$393.64
BOT iPads #542108835-0001	9/3/2021	\$109.14
Workman's compensation-GF	8/27/2021	\$1,336.50
2021 copies useage and rental	9/1/2021	\$226.57
Advertising	9/3/2021	\$20.00
Advertising planning/zoning	9/1/2021	\$214.20
Contract Support October 2021	9/1/2021	\$870.00
transfer station	8/31/2021	\$6.00
Shared Dumpster half	8/31/2021	\$140.00
Service Call Gym fire alarm	9/1/2021	\$376.49
LAW ENFORCEMENT CONTRACT	9/1/2021	\$19,038.25
building enforcement contract	9/1/2021	\$5,304.50
Water well supplies	8/31/2021	\$285.45
230 bluff st.	9/9/2021	\$310.10
meters & supplies	8/31/2021	\$2,821.98
Probiotic Scrubber II - 8x5 gallon pails	8/27/2021	\$2,237.11
CO2 BOTTLE LEASE	9/7/2021	\$51.00
operating supplies	8/31/2021	\$112.62
RTL Transmissions	6/30/2021	\$17.16
RTL Transmissions. Positive response re-notification	8/31/2021	\$9.24
nitrogen, phosphorus	9/8/2021	\$228.71
Dump Fees	8/31/2021	\$84.50
Workman's compensation-W&S	8/27/2021	\$1,336.50
Diesel and Unleaded fuel	8/31/2021	\$455.71
Carb cleaner	8/18/2021	\$13.98
mileage reimburse	9/13/2021	\$24.64
trimmer, trimmer line, shovel handle	8/18/2021	\$479.93
Mobilization Pond Liner	9/14/2021	\$20,000.00
TOTAL BILLS PAYABLE 9-15-2021		\$56,503.92

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MAYOR