

## 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>Alexander Mulhall</b>						
3113	Alexander Mulhall	03102025	TA - 32gb USB Flash Drives, pack of 10	03/10/2025	36.98	.00
<b>Ben Hake</b>						
211	Ben Hake	03102025	PR - Ben Hake Mileage Reimbursement / t-shirt pickup	03/10/2025	195.30	.00
<b>Card Member Service</b>						
3019	Card Member Service	02242025	TA - Zoom subscription	02/24/2025	40.00	.00
3019	Card Member Service	02242025	TA - Columbian 9x12 envelopes	02/24/2025	44.97	.00
3019	Card Member Service	02242025	TA - Manilla Folders	02/24/2025	19.57	.00
3019	Card Member Service	02242025	TA - Postage	02/24/2025	80.77	.00
3019	Card Member Service	02242025	TA - Postage	02/24/2025	16.50	.00
3019	Card Member Service	02242025	TA - Postage	02/24/2025	11.04	.00
3019	Card Member Service	02242025	TA - Postage	02/24/2025	5.37	.00
3019	Card Member Service	02242025	TA - Google CCloud subscription	02/24/2025	.21	.00
3019	Card Member Service	02242025	TA - M365 subscription	02/24/2025	9.46	.00
3019	Card Member Service	02242025	TA - Office 365 Subscription	02/24/2025	9.12	.00
3019	Card Member Service	02242025	TA - Dell Tax refund	02/24/2025	18.96-	.00
3019	Card Member Service	02242025	TA - Dell Tax refund	02/24/2025	1.97-	.00
3019	Card Member Service	02242025	TA - Computer parts for new employee	02/24/2025	258.94	.00
3019	Card Member Service	02242025	TA - Computer Parts for new Employee	02/24/2025	26.96	.00
3019	Card Member Service	02242025	TA - Computer parts for new employee	02/24/2025	749.99	.00
3019	Card Member Service	02242025	TA - Late fee CC bill	02/24/2025	159.76	.00
3019	Card Member Service	02242025	PR - City Market	02/24/2025	157.83	.00
3019	Card Member Service	02242025	PR - Safeway charge	02/24/2025	568.26	.00
3019	Card Member Service	02242025	PR - Timerline return	02/24/2025	83.22-	.00
3019	Card Member Service	02242025	PR - amazon - disposable coffee cups - ice wall fest	02/24/2025	87.95	.00
3019	Card Member Service	02242025	PR - Timberline - camp atom 2lock, rocklock screwgate, 8mm static cord	02/24/2025	277.30	.00
3019	Card Member Service	02242025	PR - Rogue - Dumbbells and Glute Machine	02/24/2025	1,668.63	.00
3019	Card Member Service	02242025	PR - Crown Awards	02/24/2025	312.03	.00
3019	Card Member Service	02242025	PW - CPRAED course	02/24/2025	36.95	.00
3019	Card Member Service	02242025	TA - Garmin subscription	02/24/2025	29.99	.00
3019	Card Member Service	02242025	TA - HPC Cheyenne Mountain Resort Hotel Room	02/24/2025	587.67	.00
3019	Card Member Service	02242025	TA - HPC Cheyenne Mountain Resort Hotel Room	02/24/2025	853.15	.00
3019	Card Member Service	02242025	PR - Bolinger and Queen	02/24/2025	1,160.00	.00
3019	Card Member Service	02242025	PW UPS Freight Charge	02/24/2025	10.68	.00
3019	Card Member Service	02242025	PW - UPS shipping charge	02/24/2025	22.31	.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
3019	Card Member Service	02242025	PW - Amazon - Winter boots sz 11	02/24/2025	82.01	.00
3019	Card Member Service	02242025	PW - Bill Flash Unlimited Support	02/24/2025	25.00	.00
3019	Card Member Service	02242025	PW - Billflash Bill	02/24/2025	1,236.77	.00
3019	Card Member Service	02242025	PW - M35 Subscription	02/24/2025	6.99	.00
3019	Card Member Service	02242025	TA - M365 Subscription	02/24/2025	9.99	.00
3019	Card Member Service	02242025	PW - circle K fuel	02/24/2025	49.13	.00
3019	Card Member Service	02242025	PW - Tony Roma's food	02/24/2025	15.88	.00
3019	Card Member Service	02242025	PW - Applebees Food	02/24/2025	26.21	.00
3019	Card Member Service	02242025	PW - Delta Marriot Hotel room	02/24/2025	476.00	.00
3019	Card Member Service	02242025	PW - Colorado CWP	02/24/2025	50.00	.00
3019	Card Member Service	02242025	PW - RMWEA	02/24/2025	75.00	.00
3019	Card Member Service	02242025	PW - Panda Express Meal charge	02/24/2025	12.71	.00
3019	Card Member Service	02242025	PW - Rib City Grill meal	02/24/2025	26.73	.00
3019	Card Member Service	02242025	PW - Holiday Inn & Suites	02/24/2025	107.00	.00
3019	Card Member Service	02242025	PW - Shell oil, gas charge	02/24/2025	28.96	.00
3019	Card Member Service	02242025	PW - PSI Exams	02/24/2025	104.00	.00
<b>Carl Gerken</b>						
3274	Carl Gerken	UC-2511	TA - Unclaimed Property Refund	03/18/2025	155.74	.00
<b>Caselle</b>						
394	Caselle	139537	TA- Caselle Support bill	03/01/2025	570.00	.00
394	Caselle	139537	PW - Caselle Contract Support	03/01/2025	570.00	.00
<b>CenturyLink</b>						
421	CenturyLink	02082025	PR - Ski Hill Phone	02/08/2025	72.84	.00
421	CenturyLink	03082025	PR - Ski Hill Phone	03/08/2025	78.10	.00
421	CenturyLink	02082025	PW - Well House Internet	02/08/2025	161.80	.00
421	CenturyLink	03082025	PW - Well House Internet	03/08/2025	187.22	.00
421	CenturyLink	02082025	wwtp phone	02/08/2025	97.11	.00
421	CenturyLink	03082025	wwtp phone	03/08/2025	102.11	.00
421	CenturyLink	02082025	wwtp internet	02/08/2025	59.95	.00
421	CenturyLink	03082025	wwtp internet	03/08/2025	59.95	.00
<b>Christopher Kambish</b>						
3278	Christopher Kambish	UC-2515	TA - Unclaimed Property Refund	03/18/2025	80.60	.00
<b>CIRSA</b>						
2930	CIRSA	1001385	TA - Property Casualty Insurance	04/01/2025	5,558.06	.00
2930	CIRSA	1001385	PW - Property Casualty Insurance	04/01/2025	2,215.46	.00
<b>City of Gunnison</b>						
493	City of Gunnison	02282025	PW - Water Lab Services	02/28/2025	276.00	.00
<b>Colorado Parks &amp; Wildlife</b>						
3049	Colorado Parks & Wildlife	03182025	PW - OHV renewal 2025	03/18/2025	25.25	.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>Colorado State Treasurer</b>						
661	Colorado State Treasurer	1351006	TA - Unemployment Payment 2023	03/01/2025	2,964.82	.00
<b>CommWest</b>						
3165	CommWest	78391	TA - Town Hall Phone System	03/15/2025	84.00	.00
<b>Edwin Whiting</b>						
3272	Edwin Whiting	UC-2508	TA - Unclaimed Property Refund	03/18/2025	168.92	.00
<b>Eva Schoonover</b>						
3271	Eva Schoonover	UC-2507	TA - Unclaimed Property Refund	03/18/2025	170.00	.00
<b>Fullmer's Ace Hardware</b>						
997	Fullmer's Ace Hardware	601588	PW - Woodcutter bar oil, contractor bag, 6 pk highperform 6.4 oz	03/05/2025	74.46	.00
<b>Greg Levine</b>						
1102	Greg Levine	369	PR - Armory Kitchen Electrical Work	03/12/2025	324.00	.00
<b>Gunnison County Electric</b>						
1135	Gunnison County Electric	04112025	160 Spring St/Restroom	03/11/2025	105.61	.00
1135	Gunnison County Electric	04112025	230 bluff st	03/11/2025	429.49	.00
1135	Gunnison County Electric	04112025	Ice Wall N. - CR 20	03/11/2025	561.72	.00
1135	Gunnison County Electric	04112025	230 Silver	03/11/2025	42.15	.00
1135	Gunnison County Electric	04112025	5th & Henson XMAS light	03/11/2025	43.50	.00
1135	Gunnison County Electric	04112025	lake city ice wall - CR 20	03/11/2025	457.28	.00
1135	Gunnison County Electric	04112025	CR 20 - North Ice Wall	03/11/2025	745.14	.00
1135	Gunnison County Electric	04112025	#2 Pump on Henson CRK	03/11/2025	1,773.77	.00
1135	Gunnison County Electric	04112025	#3 Pump in CNTY yard	03/11/2025	1,043.06	.00
1135	Gunnison County Electric	04112025	Lake City Substation Water Tank Control	03/11/2025	43.50	.00
1135	Gunnison County Electric	04112025	1 Water Tank Hill	03/11/2025	611.25	.00
1135	Gunnison County Electric	04112025	Sewer Plant	03/11/2025	2,165.18	.00
1135	Gunnison County Electric	04112025	Sewer Plant MTR HSE N Hotchkiss St	03/11/2025	90.77	.00
<b>Hinsdale County</b>						
1231	Hinsdale County	8642	PW - Fuel, unleaded and diesel	02/28/2025	745.00	.00
1231	Hinsdale County	8640	PW - Road & bridge machine hire	03/05/2025	2,402.38	.00
1231	Hinsdale County	8646	TA - building enforcement contract	03/10/2025	5,796.50	.00
1231	Hinsdale County	8646	TA - Law Enforcement Contract	03/10/2025	24,405.00	.00
<b>Home Depot Credit Services</b>						
3166	Home Depot Credit Services	5022738	PR - Gorilla Tape 30yard x50	02/25/2025	485.45	.00
<b>Jameson Johnston</b>						
3074	Jameson Johnston	03172025	PW - Jameson Johnston Mileage and Hotel Reimbursement	03/17/2025	83.32	.00
<b>Jerry Simmons</b>						
3273	Jerry Simmons	UC-2510	TA - Unclaimed Property Refund	03/18/2025	158.52	.00
<b>John Benvenuto</b>						
1396	John Benvenuto	US-2509	TA - Unclaimed Property Refund	03/18/2025	28.20	.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>Karla Stubbs</b>						
3266	Karla Stubbs	UC-2501	TA - Unclaimed Property return	03/18/2025	157.40	.00
<b>Kerry Nutter</b>						
3267	Kerry Nutter	UC-2503	TA - Unclaimed Property Return	03/18/2025	93.50	.00
<b>Krob Law Office, LLC</b>						
3122	Krob Law Office, LLC	1170	GF - Legal Services february 2025	03/13/2025	1,521.00	.00
3122	Krob Law Office, LLC	1170	WS - Legal Services February 2025	03/13/2025	292.50	.00
<b>Lake City Auto</b>						
1513	Lake City Auto	02282025	PR - Gas,	02/28/2025	23.09	.00
1513	Lake City Auto	02282025	PW - 2 oil filter	02/28/2025	107.98	.00
<b>Mary Wilson</b>						
3276	Mary Wilson	UC-2513	TA - Unclaimed Property Refund	03/18/2025	37.04	.00
<b>Michael Moody</b>						
3277	Michael Moody	UC-2514	TA - Unclaimed Property Refund	03/18/2025	131.14	.00
<b>National Supply &amp; Safety Industry</b>						
3265	National Supply & Safety Industry	44212	PW - 15MIL Green Nitrile Gloves Large and X-Large	03/10/2025	215.64	.00
<b>Offcenter Designs LLC</b>						
3156	Offcenter Designs LLC	2684	PR - Ice Wall Shirts	02/09/2025	1,005.00	.00
<b>Professional Document Solutions, Inc</b>						
3137	Professional Document Solutions,	93702	TA- Contract Base Rate	03/10/2025	87.94	.00
3137	Professional Document Solutions,	93702	WS- WWTP Xerox Printer Usage	03/10/2025	19.13	.00
<b>Rocky Mountain Supply Co LLC</b>						
3264	Rocky Mountain Supply Co LLC	16839	PW - Blades case edge, nuts and bolts 5/8 x 2 1/2 R&B, Bolts & Nuts 5/8nut R&B	03/03/2025	421.58	.00
<b>Silver World Publishing</b>						
2353	Silver World Publishing	26811	TA - Feb 14,21 Classified Ad Deputy Clerk/Treasurer	03/01/2025	75.60	.00
2353	Silver World Publishing	26811	TA - feb 14 Legal RFP lake Fork Housing project, Feb 21,28 Legal RFP lake fork housing Project	03/01/2025	324.00	.00
<b>Steve Dozier</b>						
3268	Steve Dozier	UC-2504	TA - Unclaimed Property return	03/18/2025	245.30	.00
<b>Sue Ann Paulus</b>						
3275	Sue Ann Paulus	UC-2512	TA - Unclaimed Property Refund	03/18/2025	4.10	.00
<b>Sweet Stays LLC</b>						
3279	Sweet Stays LLC	UC-2516	TA - Unclaimed Property Refund	03/18/2025	204.43	.00
<b>Thomas Swanson</b>						
3269	Thomas Swanson	UC-2505	TA - Unclaimed Property Refund	03/18/2025	19.35	.00
<b>Tim Mallory</b>						
3270	Tim Mallory	UC-2506	TA - Unclaimed Property Refund	03/18/2025	160.00	.00
<b>U.S. Tractor &amp; Harvest</b>						
2641	U.S. Tractor & Harvest	27852	PW - filters, Oil Filter, Cutting edge. Bolt, 3/4 NUT	02/04/2025	531.48	.00
2641	U.S. Tractor & Harvest	27999	PW - Cutting edge	02/07/2025	293.54	.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>USA Blue Book</b>						
2686	USA Blue Book	633319	PW - BW gas alert max XT II 4-Gas Detector	02/25/2025	1,423.90	.00
2686	USA Blue Book	641778	PW - 1/2 rotor nozzle, 1/2 penetrator nozzle	03/05/2025	869.88	.00
2686	USA Blue Book	633319	PW - freight	02/25/2025	111.60	.00
2686	USA Blue Book	641778	PW - freight	03/05/2025	19.00	.00
<b>Verizon</b>						
3020	Verizon	6107607553	TA - BOT iPads	03/08/2025	89.64	.00
3020	Verizon	6107946697	TA - Employee Cell Phones	03/05/2025	101.90	.00
3020	Verizon	6107946697	PW - Employee Cell Phones	03/05/2025	76.42	.00
3020	Verizon	6107607553	WS - Tablet Internet	03/08/2025	64.52	.00
<b>William Reinhardt</b>						
2869	William Reinhardt	UC-2502	TA - Unclaimed Property Return	03/18/2025	178.00	.00
Grand Totals:					74,257.62	.00

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.