

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
Blue Spruce Building Materials, Inc						
274	Blue Spruce Building Materials, In	3312025	P&R Operating Supplies	03/31/2025	158.59	.00
274	Blue Spruce Building Materials, In	3312025	Comm. Facilities & Park Janitorial Supplies	03/31/2025	24.36	.00
274	Blue Spruce Building Materials, In	3312025	SKi Hill Operating Supplies	03/31/2025	19.54	.00
274	Blue Spruce Building Materials, In	3312025	Ice wall Operating Supplies	03/31/2025	2.79	.00
Bolinger and Queen						
3131	Bolinger and Queen	40840/255944	Invoice and Finance Charge	03/31/2025	5.76	.00
Caselle						
394	Caselle	140204	Contract Support and Maintenance for 5/1/2025-5/31/2025	04/01/2025	570.00	.00
394	Caselle	140204	Contract Support and Maintenance for 5/1/2025-5/31/2025	04/01/2025	570.00	.00
CenturyLink						
421	CenturyLink	04142025	Ski Hill Phone Apr 8 - May 7	04/08/2025	77.15	.00
421	CenturyLink	04142025-2	Well Houses Internet & Phone Apr 8 - May 7	04/08/2025	189.26	.00
421	CenturyLink	04142025	WWTP Phone Apr 8 - May 7	04/08/2025	105.14	.00
421	CenturyLink	04142025	WWTP Internet Apr 8 - May 7	04/08/2025	59.95	.00
City of Gunnison						
493	City of Gunnison	03312025	W&S - Water Lab Tests- Ref#'s 202514536, 20251437	03/31/2025	138.00	.00
CivicPlus, LLC - Municode						
2959	CivicPlus, LLC - Municode	332457	Municode Pages & Freight	03/31/2025	1,068.68	.00
Colorado Analytical Labs						
544	Colorado Analytical Labs	250321073	Sample Shipment to Outside Lab	04/10/2025	30.00	.00
544	Colorado Analytical Labs	250402012	Cooler Shipment	04/09/2025	15.00	.00
544	Colorado Analytical Labs	250402061	Cooler Shipment - UPS	04/11/2025	15.00	.00
544	Colorado Analytical Labs	250321030	W&S - Water Wells Tests	04/04/2025	1,098.00	.00
544	Colorado Analytical Labs	250321073	Gross Alpha (Sub) & Total Metals By ICP-MS	04/10/2025	85.40	.00
544	Colorado Analytical Labs	250402012	Nitrate Nitrogen CDH	04/09/2025	18.00	.00
544	Colorado Analytical Labs	250402061	549.2 Diquat	04/11/2025	135.00	.00
544	Colorado Analytical Labs	250403100	WWTP - Tests	04/11/2025	293.00	.00
Colorado Dept of Labor						
562	Colorado Dept of Labor	04142025	Interest on Unemployment Payouts	04/11/2025	886.42	.00
562	Colorado Dept of Labor	04142025	Late Payment Fees for Late Filing	04/11/2025	100.00	.00
CONSOLIDATED CONSULTING SERVICES						
694	CONSOLIDATED CONSULTING	04142025-02	Miscellaneous Consulting Services for 1st Quarter 2025 - FEMA Ball Flats	04/13/2025	440.00	.00
694	CONSOLIDATED CONSULTING	04142025-02	Miscellaneous Consulting Services for 1st Quarter 2025 - Rates	04/13/2025	240.00	.00
694	CONSOLIDATED CONSULTING	04142025-02	Miscellaneous Consulting Services for 1st Quarter 2025 - CORA Request	04/13/2025	640.00	.00

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694	CONSOLIDATED CONSULTING	04142025-02	Miscellaneous Consulting Services for 1st Quarter 2025 - Review Inventory	04/13/2025	240.00	.00
694	CONSOLIDATED CONSULTING	04132025	WWTP Renovation Services in 1st Quarter of 2025 - Submittals	04/13/2025	5,920.00	.00
694	CONSOLIDATED CONSULTING	04132025	WWTP Renovation Services in 1st Quarter of 2025 - Inspection	04/13/2025	1,540.60	.00
694	CONSOLIDATED CONSULTING	04132025	WWTP Renovation Services in 1st Quarter of 2025 - Construction Management	04/13/2025	19,160.00	.00
Dave Roberts						
3075	Dave Roberts	04142025	Reimbursement for bounced check of Mayor Pay Check 33020	04/07/2025	25.00	.00
Grand Junction Pipe & Supply						
1087	Grand Junction Pipe & Supply	1597047	Maxi-Paw Impact Pop-Up 2045A x 2, Rotor 5004+ PC Std Part Cir x2	04/07/2025	70.42	.00
1087	Grand Junction Pipe & Supply	1597047	2 PVC S40 x 6, LF 2x6 Brs Nip Gbl, 1 Qt Red Hot Blue Glue, 2 PVC S40 SOC Cap x 4, 16 Non Dom SI	04/07/2025	1,107.65	.00
1087	Grand Junction Pipe & Supply	1597047	4 Clay x 4 CI PVC Coup x 2, 6 Clay x 6 CI PVC Coup, 8 Clay x 8 CI PVC Coup	04/07/2025	70.08	.00
Gunnison County Electric						
1135	Gunnison County Electric	04142025	Acct 1905200 - 160 Spring St/Rest Room	04/14/2025	103.85	.00
1135	Gunnison County Electric	04142025	Acct 2218400 - 230 Bluff St	04/14/2025	452.64	.00
1135	Gunnison County Electric	04142025	Acct 679600 - 230 Silver	04/14/2025	43.31	.00
1135	Gunnison County Electric	04142025	Acct 1287001 - 5th & Henson Xmas Light	04/14/2025	43.50	.00
1135	Gunnison County Electric	04142025	Acct 664300 - Ski Lift	04/14/2025	69.63	.00
1135	Gunnison County Electric	04142025	Acct 2311100 - Lake City Ice Wall - CR 20	04/14/2025	114.63	.00
1135	Gunnison County Electric	04142025	Acct 2361100 - CR 20 North Ice Wall	04/14/2025	173.12	.00
1135	Gunnison County Electric	04142025	Acct 2415900 - Ice Wall N - CR 20	04/14/2025	140.68	.00
1135	Gunnison County Electric	04142025	Acct 155301 - #2 Pump On Henson Crk	04/14/2025	1,848.54	.00
1135	Gunnison County Electric	04142025	Acct 18401 - #3 Pump In Cnty Yard	04/14/2025	1,097.73	.00
1135	Gunnison County Electric	04142025	Acct 23800 - Lake City Substation Water Tank Control	04/14/2025	43.50	.00
1135	Gunnison County Electric	04142025	Acct 551001 - 1 Water Tank Hill	04/14/2025	215.11	.00
1135	Gunnison County Electric	04142025	Acct 155201 - Sewer Plant	04/14/2025	2,302.96	.00
1135	Gunnison County Electric	04142025	Acct 1637000 - Sewer Plant Mtr Hse N Hotchkiss St.	04/14/2025	74.30	.00
Hinsdale County						
1231	Hinsdale County	08636	Transfer Station Fees - March 2025	03/31/2025	59.40	.00
1231	Hinsdale County	08687	Sale of Material Diesel Fuel, Sale of Material Unleaded Fuel - March 2025	03/31/2025	443.12	.00
1231	Hinsdale County	8235	PW- Tires Purchase for Backhoe	07/24/2024	3,214.77	.00
Home Depot Credit Services						
3166	Home Depot Credit Services	04142025	Revive Ready Spray x 3, Revive Gallon/Host x 9	04/13/2025	275.64	.00
Krob Law Office, LLC						
3122	Krob Law Office, LLC	1183	TA Legal Services	04/14/2025	1,287.00	.00
3122	Krob Law Office, LLC	1183	W&S Legal Services - Water Rate Study CORA request	04/14/2025	1,638.00	.00
3122	Krob Law Office, LLC	1183	WWTP - Legal Services March 2025	04/14/2025	994.50	.00
Lake City Auto						
1513	Lake City Auto	04142025	Propane and ROA	03/26/2025	101.75	.00
Matterhorn Maintenance, LLC						
3118	Matterhorn Maintenance, LLC	1615	Memorial Park Heater Diagnosis	04/02/2025	75.00	.00

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Professional Document Solutions, Inc						
3137	Professional Document Solutions,	94904	XRX/AL C81xx Series - 230 N Bluff St	04/09/2025	36.67	.00
3137	Professional Document Solutions,	94904	XRX/C405 - Water Treatment Plant	04/09/2025	23.62	.00
Reynolds Ash + Associates						
3260	Reynolds Ash + Associates	124117	Architectural Services 25003 Lake City Town Park Restroooms Facility Lauren Davis - February 2025	03/05/2025	927.50	.00
3260	Reynolds Ash + Associates	124233	Architectural Services - Proposal 100% Complete	04/08/2025	8,525.00	.00
3260	Reynolds Ash + Associates	124233	Architectural Services - Proposal 100% Complete	04/08/2025	7,500.00	.00
Silver World Publishing						
2353	Silver World Publishing	26855	Mar 7 Legal Bills Payable (11/19/2024), Mar 14 Legal Ordinance No 2025-02, Mar 21 Legal Bills Payabl	04/01/2025	449.20	.00
UNCC						
2650	UNCC	224080883-20	RTL Transmissions- August 2024	08/31/2024	20.64	.00
USA Blue Book						
2686	USA Blue Book	662938	Freight for USA BlueBook	03/26/2025	19.06	.00
2686	USA Blue Book	662938	Hach Free Chlorine SwifTest Dispenser Refill; 2105560	03/26/2025	65.69	.00
2686	USA Blue Book	655401	1"x4" Mini Football Style Nozzle Extension	03/19/2025	87.95	.00
2686	USA Blue Book	INV00671875	W&S - Sewer Jetter 1/2"Aluminum Grease Nozzle, 1/2" Rotator Nozzle	04/04/2025	1,009.49	.00
2686	USA Blue Book	662938	DPD 4 for 10mL Sample; Hach pk of 100; Hach 2105669	03/26/2025	62.00	.00
2686	USA Blue Book	666364	Orion Sealed pH Electrode for Water with BNC x 2	03/31/2025	357.10	.00
Verizon						
3020	Verizon	6110105435	BOT iPads - Mar 4 - Apr 3, 2025	04/03/2025	89.64	.00
3020	Verizon	6110444249	TA Cell Phones Mar 8 - Apr 7, 2025	04/08/2025	89.15	.00
3020	Verizon	6110444249	Water & Sewer Cell Phones, Mar 8 - Apr 7, 2025	04/08/2025	89.15	.00
3020	Verizon	6110105435	Water & Sewer Tablet Internet Mar 4 - Apr 3, 2025	04/03/2025	64.52	.00
Grand Totals:					69,347.85	.00

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