

Town of Lake City		
Bills Payable & Payroll Report - June 3, 2015		
Bills Payable		
Name	Description	Amount
Aflac	Insurance Premium	\$24.70
Ben White Architecture LLC	additional fee services - architecture	\$4,088.19
Blue Spruce Building Materials, Inc	Armory storage closet supplies	\$3,011.80
	fitness center supplies	\$5.98
	office supplies	\$40.97
	operating supplies	\$183.02
	Park maintenance supplies	\$69.95
Blythe Group + CO	Armory plan review final payment	\$901.60
CenturyLink	300898145 Telemetry	\$130.99
	300933717 fax line	\$42.00
	300933717 sewer	\$108.76
	300933717 ski hill	\$42.00
	300933717 taxes and fees	\$41.16
	300933717 Town Hall	\$142.72
Colorado State Forest Service	Seedlings	\$140.00
Deborah Bendinelli	mileage expenses for CMCA training	\$62.79
Gunnison County Electric	new service hook up for addition bldg	\$2,708.00
Leitner-Poma Service Inc.	liner with groove compression	\$56.10
Leslie Klusmire	Mileage expenses for W & P Authority meeting	\$291.15
Pinnacol Assurance	Worker's Comp Premium - Admin	\$77.40
	Worker's Comp Premium - Rec	\$292.40
	Worker's Comp Premium - W & S	\$490.20
Pitney Bowes	Postage	\$100.00
Robert Brooke and Associates	bathroom stalls and screen parts	\$1,968.00
San Juan Delights and Anne Marshall	food for BOT meeting	\$60.42
THE HIGH COUNTRY MARKET	water for Town Hall	\$11.04
the Masters Law Firm, P.C.	Lake City - General	\$112.20
	Lake City - General	\$153.00
	Lake City - General	\$255.00
	Lake City - General	\$261.80
	Lake City - land use	\$204.00
	Lake City - ordinance	\$833.00
	Lake City - water & sewer	\$170.00
WEBCO Excavation	deliver sand for Memorial Park	\$345.00
Xerox Corp	COPIES USEAGE AND RENTAL	\$259.65
Grand Total Bills Payable June 3, 2015		\$17,684.99