

Posted to Web Site 3/1/2022

Report Criteria:
Detail report type printed

Check Issue Date	Check Number	Name	Description	Check Amount
Academy Sports Turf Inc				
02/08/2022	55541	Academy Sports Turf Inc	Turf Repair	812.00
Aflac Worldwide Headquarters				
02/24/2022	55617	Aflac Worldwide Headquarters	AFLAC INSURANCE	230.44
ALERT/SAM				
02/22/2022	55580	ALERT/SAM	2022 Membership Fee	100.00
Alpine Motor Sports				
02/22/2022	55581	Alpine Motor Sports	Polaris Wiper Motor	239.99
AMAZON CAPITAL SERVICES				
02/08/2022	55542	AMAZON CAPITAL SERVICES	R & M POLICE EQUIPMENT	126.66
02/08/2022	55542		POLICE COMPUTER SUPPLIES	120.58
02/08/2022	55542		POLICE COVID MASKS	154.94
02/08/2022	55542		POLICE R & M EQUIPMENT	44.69
02/22/2022	55582		POLICE OFFICE EXPENSES	37.73
02/22/2022	55582		POLICE UNIFORM EXPENSES	57.70
02/22/2022	55582		POLICE OFFICE EXPENSES	61.00
American United Life Insurance Company				
02/24/2022	55618	American United Life Insurance Company	life insurance	1,992.99
02/24/2022	55618		employee insurance	617.71
BROWNS HILL ENGINEERING				
02/08/2022	55543	BROWNS HILL ENGINEERING	R & M MP TANK LEVELS	1,205.60
Carlson & Carlson, Attorneys at Law, P.C				
02/22/2022	55583	Carlson & Carlson, Attorneys at Law, P.C	November & December 2021 - Municipal Judge	500.00
Carquest Auto Parts				
02/22/2022	55584	Carquest Auto Parts	R & M Street Equipment	540.88
02/22/2022	55584		R & M NSA Equipment	79.98
CENTURY LINK				
02/22/2022	55585	CENTURY LINK	11.67% Town Hall Alarms	18.43
02/22/2022	55585		61.66% Town Hall Alarms	97.40
02/22/2022	55585		22.92% Town Hall Alarms	36.20
02/22/2022	55585		3.75% Town Hall Alarms	5.94
02/22/2022	55585		street shop	150.31
02/22/2022	55585		NSA 887-3161	171.87
02/22/2022	55585		MP 887-3439	53.90
02/22/2022	55585		SSA phones & alarm	137.95
02/22/2022	55585		SSA phones & alarm	137.96
Chase Escapes LLC				
02/08/2022	55544	Chase Escapes LLC	Depot Janitorial	641.25
02/08/2022	55544		Community Center Janitorial	1,023.75
02/08/2022	55544		Town Hall Janitorial	1,417.50
CITY MARKET - MSC 410066				
02/22/2022	55586	CITY MARKET - MSC 410066	BOARD TRUSTEE MEALS	346.55
02/22/2022	55586		STREET DEPT. PLOWING SNACKS	60.71
02/22/2022	55586		Rec Program Expense	49.62
02/22/2022	55586		Rec Cleaning Supplies	9.99
COLO. DEPT. OF HUMAN SERVICES				
02/08/2022	55545	COLO. DEPT. OF HUMAN SERVICES	Rec Dept. Child Care Continuation License	480.00
COLORADO ANALYTICAL LAB				
02/08/2022	55546	COLORADO ANALYTICAL LAB	WSA LAB TESTS	342.40
02/08/2022	55546		WSA LAB TESTS	1,260.00
02/08/2022	55546		LAB TEST	85.00
02/22/2022	55587		MP Lab Tests	18.00
COLORADO MOUNTAIN NEWS MEDIA				
02/08/2022	55547	COLORADO MOUNTAIN NEWS MEDIA	SSA Water Op Ad	424.00

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02/08/2022	55547		SSA Water Op Ad	424.00
02/08/2022	55547		GE GID No. 68	23.88
COLORADO PARKS & RECREATION				
02/08/2022	55548	COLORADO PARKS & RECREATION	2022 Membership for Granby Rec Dept.	375.00
COMCAST				
02/08/2022	55549	COMCAST	TOWN HALL PHONES	145.96
02/08/2022	55549		TOWN HALL PHONES	145.86
02/08/2022	55549		TOWN HALL PHONES	39.78
02/08/2022	55549		TOWN HALL PHONES	13.26
02/22/2022	55588	COMCAST	HIGH SPEED INTERNET	140.95
02/22/2022	55588		HIGH SPEED INTERNET	82.18
02/22/2022	55588		HIGH SPEED INTERNET	35.22
02/24/2022	55619	COMCAST	TOWN HALL PHONES	145.86
02/24/2022	55619		TOWN HALL PHONES	145.96
02/24/2022	55619		TOWN HALL PHONES	39.78
02/24/2022	55619		TOWN HALL PHONES	13.26
COMMUNITY MATTERS INSTITUTE				
02/22/2022	55589	COMMUNITY MATTERS INSTITUTE	a/r Granby Ranch	742.50
02/22/2022	55589		Planning Consultant-CODE UPDATES/PARKING	4,972.50
02/22/2022	55589		a/r EDGEWATER	2,452.50
Consolidated Communications				
02/08/2022	55550	Consolidated Communications	CCNC Membership Fee	100.00
COUNTRY HARDWARE				
02/08/2022	55551	COUNTRY HARDWARE	TH SNOW RAKE & HEATERS	178.96
02/08/2022	55551		R & M PARKS	13.99
02/08/2022	55551		R & M PARK EQUIPMENT	73.92
02/08/2022	55551		REC PROGRAM EXPENSES	17.91
02/08/2022	55551		NSA OFFICE EXPENSES	147.56
02/08/2022	55551		NSA GENERAL SUPPLIES	50.97
02/08/2022	55551		A/R Sun Communities - WSA OFFICE SUPPLIES	9.98
02/08/2022	55551		SSA SUPT RELATED EXPENSES	21.98
02/08/2022	55551		TH SNOW RAKE & HEATERS	59.99
02/08/2022	55551		SSA SMALL TOOLS	24.99
02/08/2022	55551		SSA SMALL TOOLS	24.99
02/08/2022	55551		WSA SMALL TOOLS	13.18
02/08/2022	55551		CODE ENFORCEMENT LOCKS	36.17
DE LAGE LANDEN				
02/08/2022	55552	DE LAGE LANDEN	Rec Copier Lease	129.84
DENVER INDUSTRIAL SALES, INC.				
02/22/2022	55590	DENVER INDUSTRIAL SALES, INC.	STREET PATCHING MATERIALS	761.60
DPC INDUSTRIES, INC.				
02/08/2022	55553	DPC INDUSTRIES, INC.	NSA Chemicals	1,353.57
02/08/2022	55553		ssa chemicals	3,397.45
02/22/2022	55591		ssa chemicals	1,310.95
02/22/2022	55591		NSA Chemicals	1,123.55
02/22/2022	55591		NSA Chemicals	80.00
EDWARD NORBY				
02/22/2022	55592	EDWARD NORBY	WSA MPA MOUNTING & FRAMING	360.22
FRASER VALLEY METRO REC DIST				
02/22/2022	55593	FRASER VALLEY METRO REC DIST	ReIMBURSE DADDY DAUGHTER DANCE	129.64
GovOS, Inc				
02/22/2022	55594	GovOS, Inc	Monthly STR Contract	1,485.00
GRAINGER INC.				
02/22/2022	55595	GRAINGER INC.	R & M TH Parks Restroom Heater	425.23
GRANBY CHAMBER OF COMMERCE				
02/08/2022	55554	GRANBY CHAMBER OF COMMERCE	Monthly Contribution	9,583.34

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GRANBY SANITATION DISTRICT				
02/22/2022	55596	GRANBY SANITATION DISTRICT	11.67% Town Hall Sewer	67.10
02/22/2022	55596		61.66% Town Hall Sewer	354.53
02/22/2022	55596		22.92% Town Hall Sewer	131.79
02/22/2022	55596		3.75% Town Hall Sewer	21.56
02/22/2022	55596		Grand Futures	111.00
02/22/2022	55596		Granby Play Days Preschool	111.00
02/22/2022	55596		RV Dump Station	111.00
02/22/2022	55596		MP 680 4th Street	111.00
02/22/2022	55596		SSA Administrative Fees	2,500.00
02/22/2022	55596		SSA Exclusion Billing	147,664.78
02/22/2022	55596		SSA Expansion Lands	6,748.18
GRANBY TRANSFER STATION				
02/22/2022	55597	GRANBY TRANSFER STATION	Town Hall Recycle.	57.82
GRAND COUNTY				
02/22/2022	55598	GRAND COUNTY	DISPATCH FEES 2022	55,948.16
GRAND COUNTY ACCOUNTING DEPT.				
02/08/2022	55555	GRAND COUNTY ACCOUNTING DEPT.	police FUEL	2,406.99
02/08/2022	55555		STREET DEPT FUEL	4,706.65
02/08/2022	55555		pARKS DEPT FUEL	230.96
02/08/2022	55555		Rec Fuel	239.16
02/08/2022	55555		NSA - Fuel	93.24
02/08/2022	55555		ssa fuel	351.12
02/08/2022	55555		ssa fuel	351.12
02/08/2022	55555		A/R Sun Communities - WSA Fuel	105.66
GRAND COUNTY PUBLIC HEALTH NUR				
02/08/2022	55556	GRAND COUNTY PUBLIC HEALTH NUR	IMMUNIZATIONS - COX	152.00
02/08/2022	55556		IMMUNIZATIONS - COX	132.00
GRAND COUNTY TREASURER				
02/22/2022	55599	GRAND COUNTY TREASURER	GE GID TAXES - BUCKHORN PROPERTIES	30.68
02/22/2022	55599		2021 PROPERTY TAXES - 62775 US HWY 40 - TOW	432.67
02/22/2022	55599		2021 PROPERTY TAXES - 62775 US HWY 40 - TOW	2,918.29
GRAND ENTERPRISE INITIATIVE				
02/08/2022	55557	GRAND ENTERPRISE INITIATIVE	1ST QTR 2022 - ECONOMIC FACILITATOR	1,250.00
GRAND RESOURCE & RECYCLE COALITION				
02/08/2022	55558	GRAND RESOURCE & RECYCLE COALITION	Monthly Recycle Donation	400.00
Hali Janelle Weimerskirch				
02/08/2022	55559	Hali Janelle Weimerskirch	dance classes	1,505.00
INTNTL INST. OF MUNICIPAL CLER				
02/08/2022	55560	INTNTL INST. OF MUNICIPAL CLER	membership - Seader	115.00
J&S CONTRACTORS				
02/08/2022	55561	J&S CONTRACTORS	CROSSWALK SIGNS	225.00
02/08/2022	55561		SKATEPARK SIGNS	294.40
JOHN ELWAY CHEVROLET				
02/22/2022	55600	JOHN ELWAY CHEVROLET	R & M POLICE VEHICLE	63.27
KKAL PROPERTIES LLC				
02/08/2022	55562	KKAL PROPERTIES LLC	Agreement to Connect & Use Water Line	10.00
KONICA MINOLTA BUSINESS SOL				
02/22/2022	55601	KONICA MINOLTA BUSINESS SOL	COPIER LEASE	165.04
02/22/2022	55601		POLICE COPIEs	32.81
KOPY KAT				
02/22/2022	55602	KOPY KAT	admin office supplies	42.22
02/22/2022	55602		Police OFFICE SUPPLIES	82.66
LEID FINANCIAL GROUP				
02/08/2022	55563	LEID FINANCIAL GROUP	INSURANCE	5,640.00
02/08/2022	55563		INSURANCE	3,400.00
02/08/2022	55563		INSURANCE	13,540.00

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02/08/2022	55563		INSURANCE	5,940.00
02/08/2022	55563		INSURANCE	3,480.00
02/08/2022	55563		INSURANCE	4,300.00
02/08/2022	55563		INSURANCE	5,000.00
02/08/2022	55563		INSURANCE	10,000.00
02/08/2022	55563		INSURANCE	5,000.00
02/08/2022	55563		INSURANCE	1,162.16
02/08/2022	55563		INSURANCE	4,000.00
Marlin Business Bank				
02/22/2022	55603	Marlin Business Bank	Admin Copier Lease - 1-2022	249.74
MOTOROLA SOLUTIONS, INC.				
02/22/2022	55604	MOTOROLA SOLUTIONS, INC.	POLICE RADIO - HERRON	4,608.49
Mountain Beast Inc				
02/22/2022	55605	Mountain Beast Inc	Specialized training program-In Service POST Grant -	1,250.00
MOUNTAIN PARKS ELECTRIC				
02/24/2022	55620	MOUNTAIN PARKS ELECTRIC	11.67% TOWN HALL ELECTRICITY	222.43
02/24/2022	55620		61.66% TOWN HALL ELECTRICITY	1,175.23
02/24/2022	55620		22.92% TOWN HALL ELECTRICITY	436.85
02/24/2022	55620		3.75% TOWN HALL ELECTRICITY	71.49
02/24/2022	55620		depot	52.00
02/24/2022	55620		community center	416.00
02/24/2022	55620		STREET SHOP	539.00
02/24/2022	55620		GRAND FUTURES	56.00
02/24/2022	55620		log church	65.00
02/24/2022	55620		GRANBY PLAY DAYS	76.00
02/24/2022	55620		PARKing lot	30.80
02/24/2022	55620		SOCCER COMPLEX	55.71
02/24/2022	55620		PARKS	311.72
02/24/2022	55620		STREET LIGHTS	2,412.95
02/24/2022	55620		999 LAKE DRIVE	33.03
02/24/2022	55620		EAGLE CREST PUMP STATION	1,612.99
02/24/2022	55620		INDIAN MEADOWS LIFT STATION	168.67
02/24/2022	55620		NSA WATER PLANT	2,342.00
02/24/2022	55620		MP WELLS	448.44
02/24/2022	55620		ssa Wells	658.27
02/24/2022	55620		ssa Water Treatment Plant	3,554.04
MOUNTAINSIDE C.O.A.				
02/09/2022	55578	MOUNTAINSIDE C.O.A.	REVENUE SHARING	24.50
NAPA AUTO PARTS OF GRANBY				
02/22/2022	55606	NAPA AUTO PARTS OF GRANBY	R & M Police Equipment	496.46
02/22/2022	55606		R & M STREET EQUIPMENT	366.48
02/22/2022	55606		R & M Parks Equipment	81.99
02/22/2022	55606		R & M SSA EQUIPMENT	29.35
02/22/2022	55606		R & M SSA EQUIPMENT	29.34
02/22/2022	55606		A/R SUN COMM - WSA R & M EQUIPMENT	127.05
NCSI				
02/08/2022	55564	NCSI	Background testing for youth BB coaches	55.50
PEAK PERFORMANCE COPIER				
02/22/2022	55607	PEAK PERFORMANCE COPIER	Admin Copy Charges	644.15
02/22/2022	55607		Rec Copy Charges	95.31
PEL-ONA ARCHITECTS & URBANISTS LLC				
02/22/2022	55608	PEL-ONA ARCHITECTS & URBANISTS LLC	Housing Initiative	762.50
02/22/2022	55608		Housing Initiative	5,245.25
PINNACOL ASSURANCE				
02/22/2022	55609	PINNACOL ASSURANCE	WORKERS COMP INSTALLMENT	6.44
02/22/2022	55609		WORKERS COMP INSTALLMENT	126.40
02/22/2022	55609		WORKERS COMP INSTALLMENT	44.61

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02/22/2022	55609		WORKERS COMP INSTALLMENT	1,982.78
02/22/2022	55609		WORKERS COMP INSTALLMENT	1,635.79
02/22/2022	55609		WORKERS COMP INSTALLMENT	465.95
02/22/2022	55609		WORKERS COMP INSTALLMENT	495.69
02/22/2022	55609		WORKERS COMP INSTALLMENT	793.11
02/22/2022	55609		WORKERS COMP INSTALLMENT	783.20
02/22/2022	55609		WORKERS COMP INSTALLMENT	223.06
02/22/2022	55609		WORKERS COMP INSTALLMENT	33.71
02/22/2022	55609		WORKERS COMP INSTALLMENT	636.26
PRINCIPAL LIFE INSURANCE CO				
02/08/2022	55565	PRINCIPAL LIFE INSURANCE CO	DENTAL INSURANCE	3,331.58
QUADIENT FINANCE USA, INC.				
02/08/2022	55566	QUADIENT FINANCE USA, INC.	admin postage refill	250.00
02/08/2022	55566		police postage - refill	200.00
02/08/2022	55566		NSA postage - refill	500.00
02/08/2022	55566		SSA Postage - refill	250.00
02/08/2022	55566		SSA postage - refill	250.00
02/08/2022	55566		MP postage - refill	50.00
QUILL CORPORATION				
02/08/2022	55567	QUILL CORPORATION	admin office expenses	10.36
02/08/2022	55567		admin office expenses	26.45
02/22/2022	55610		BOT OFFICE SUPPLIES	83.00
02/22/2022	55610		admin office expenses	136.35
02/22/2022	55610		REC OFFICE SUPPLIES	41.50
02/22/2022	55610		TH JANITORIAL SUPPLIES	128.41
02/22/2022	55610		COMMUNITY CENTER JANITORIAL SUPPLIES	29.64
RICK ENGINEERING COMPANY-COLORADO				
02/08/2022	55568	RICK ENGINEERING COMPANY-COLORADO	Comprehensive Plan	2,870.00
02/08/2022	55568		Comprehensive Plan	7,463.01
Scott Michael Hicks II				
02/22/2022	55611	Scott Michael Hicks II	DJ Daddy Daughter Dance	400.00
SGM				
02/24/2022	55621	SGM	A/R High Country Development	1,455.00
02/24/2022	55621		A/R ECR Investments	388.00
02/24/2022	55621		A/R GRANBY RANCH	7,847.00
02/24/2022	55621		A/R Gray Jay Ventures	2,573.00
02/24/2022	55621		A/R Edgewater	97.00
02/24/2022	55621		A/R GRANBY STATION	970.00
02/24/2022	55621		NSA Water Engineering	521.11
02/24/2022	55621		Planning Engineering	332.33
02/24/2022	55621		WSA Bridge Evaluation	261.90
02/24/2022	55621		GRANBY PEDESTRIAN TRAIL	5,231.70
02/24/2022	55621		A/R Sun Communities	1,921.50
02/24/2022	55621		WATER RATE STUDY	1,417.17
02/24/2022	55621		WATER RATE STUDY	1,417.17
02/24/2022	55621		WATER RATE STUDY	1,417.16
02/24/2022	55621		RODEO GROUNDS - SANITARY SEWER	428.18
SHERWIN-WILLIAMS CO.				
02/08/2022	55569	SHERWIN-WILLIAMS CO.	R & M NSA PLANT	1,080.90
SMSB NETWORK SOLUTIONS				
02/22/2022	55612	SMSB NETWORK SOLUTIONS	Computer Consultant	1,194.50
02/22/2022	55612		Computer Consultant	1,036.50
02/22/2022	55612		Computer Consultant	1,574.50
02/22/2022	55612		Computer Consultant	160.00
02/22/2022	55612		Computer Consultant	543.25
02/22/2022	55612		Computer Consultant	160.00
02/22/2022	55612		Computer Consultant	380.50

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02/22/2022	55612		Computer Consultant	217.50
02/22/2022	55612		Computer Consultant	163.50
SUN RIVER RUN RANCH RV LLC				
02/09/2022	55579	SUN RIVER RUN RANCH RV LLC	Revenue Sharing	7,131.00
Tabernash Construction, Inc				
02/22/2022	55613	Tabernash Construction, Inc	porta potties- SOCCER DOME	175.00
TIM SHENK LAND SURVEYING INC				
02/08/2022	55570	TIM SHENK LAND SURVEYING INC	SURVEY HWY 40 TOWN LOTS	9,385.25
TK ELEVATOR CORP				
02/22/2022	55614	TK ELEVATOR CORP	11.87% Annual Elevator Support	436.83
02/22/2022	55614		61.66% Annual Elevator Support	2,308.06
02/22/2022	55614		22.92% Annual Elevator Support	857.94
02/22/2022	55614		3.75% Annual Elevator Support	140.39
TransUnion Risk and Alternative				
02/08/2022	55571	TransUnion Risk and Alternative	TLO Investigation	75.00
TRAVELERS				
02/24/2022	55622	TRAVELERS	2022 PROPERTY/CASUALTY	8,393.57
02/24/2022	55622		2022 PROPERTY/CASUALTY	6,228.51
02/24/2022	55622		2022 PROPERTY/CASUALTY	15,975.01
02/24/2022	55622		2022 PROPERTY/CASUALTY	8,688.51
02/24/2022	55622		2022 PROPERTY/CASUALTY	6,323.51
02/24/2022	55622		2022 PROPERTY/CASUALTY	7,148.51
02/24/2022	55622		2022 PROPERTY/CASUALTY	8,128.51
02/24/2022	55622		2022 PROPERTY/CASUALTY	12,928.51
02/24/2022	55622		2022 PROPERTY/CASUALTY	8,912.51
02/24/2022	55622		2022 PROPERTY/CASUALTY	3,506.85
TRIPLE V DESIGNS				
02/08/2022	55572	TRIPLE V DESIGNS	POLICE Business Cards	149.01
USA BLUE BOOK				
02/08/2022	55573	USA BLUE BOOK	nsa supplies	235.85
02/08/2022	55573		SSA SUPPLIES	67.90
02/08/2022	55573		O & M SSA Plant	1,293.43
02/08/2022	55573		SSA Small Tools	71.92
02/08/2022	55573		SSA Small Tools	283.88
02/08/2022	55573		SSA Supplies	185.70
02/22/2022	55615		SSA Small Tools	77.47
02/22/2022	55615		SSA Small Tools	77.48
UTILITY NOTIFICATION CENTER OF COLORADO				
02/08/2022	55574	UTILITY NOTIFICATION CENTER OF COLORADO	NSA LOCATES	19.50
02/08/2022	55574		SSA LOCATES	27.95
02/08/2022	55574		SSA LOCATES	27.95
VERIZON WIRELESS				
02/08/2022	55575	VERIZON WIRELESS	Mayor's phone	40.76
02/08/2022	55575		Manager's Phone	40.76
02/08/2022	55575		police phones	497.94
02/08/2022	55575		police jet packs	344.61
02/08/2022	55575		court clerk jetpack	40.01
02/08/2022	55575		recreation data phones	81.51
02/08/2022	55575		street dATA PHONE	40.76
02/08/2022	55575		NSA CELL/DATA Phones	81.52
02/08/2022	55575		ssa PHONES	274.62
02/08/2022	55575		ssa PHONES	274.61
02/08/2022	55575		WSA - Sun Communities	88.66
WCI OF GRANBY				
02/08/2022	55576	WCI OF GRANBY	11.87% TH TRASH REMOVAL	10.04
02/08/2022	55576		61.66% TH TRASH REMOVAL	53.07
02/08/2022	55576		22.92% TH TRASH REMOVAL	19.72

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02/08/2022	55576		3.75% TH TRASH REMOVAL	3.24
02/08/2022	55576		STREET SHOP TRASH REMOVAL	154.89
02/08/2022	55576		COMMUNITY CENTER TRASH REMOVAL	86.07
02/08/2022	55576		NSA TRASH REMOVAL	48.18
02/08/2022	55576		SSA TRASH REMOVAL	48.19
XCEL ENERGY				
02/22/2022	55616	XCEL ENERGY	11.67% TOWN HALL NATURAL GAS	102.01
02/22/2022	55616		61.66% TOWN HALL NATURAL GAS	539.00
02/22/2022	55616		22.92% TOWN HALL NATURAL GAS	200.35
02/22/2022	55616		3.75% TOWN HALL NATURAL GAS	32.80
02/22/2022	55616		COMM CENTER	509.06
02/22/2022	55616		STREET SHOP	2,043.83
02/22/2022	55616		GRAND FUTURES	170.14
02/22/2022	55616		LOG CHURCH	252.11
02/22/2022	55616		GRANBY PLAY DAYS	156.71
02/22/2022	55616		SOCCER COMPLEX	389.89
02/22/2022	55616		NSA WATER PLANT	1,016.86
02/22/2022	55616		SSA Water Treatment Plant	1,009.21
XFinity				
02/08/2022	55577	XFinity	cable for police gym	7.50
Grand Totals:				<u>539,252.61</u>

Report Criteria:

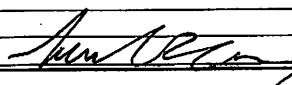
Detail report type printed

**TOWN OF GRANBY
PAYABLES
FEBRUARY 2022**

MAYOR/TRUSTEES/TOWN EMPLOYEES PAYROLL

K Delay, J Hardy, C Michalowski,
R Quesada, N Raible, D Sardinta, D Shaw,
V Baker, D Bellatty, M Bishop, J Broady, P Butrymovich, R Carlson,
J Cautrell, T Cherry, J Cox, E Fink, J Fisher, L Harmon,
J Heitzenrater, N Herron, D Hess, J Kennedy, S Knight, E Lauber,
A Magas, T Marrama, J Martin, D Meier, J Moore, C Morrow
C Mullinex, J Peterson, K Reffitt, N Rector, A Ryan-Williams, C Seader
D Shaffer, A Sidener, D Sofer, P Soukup, S Spurlin, J Stark, M Tindle,
R Ybarra, A Entz

TOTAL GROSS PAYROLL FEBRUARY 2022 \$ 213,333.92

785.08		04-0433-3810	NSA Conference - Lodging/Meals	K Reffitt
179.82		01-0421-2332	Pocket Books Crime/Traffic	A Ryan-Williams
349.00		01-0421-3380	Chief IACP Membership	
60.70		01-0421-1501	Hiring Ads	
7.18		04-0433-3620	NSA Backhoe Plates	C Seader
475.00		01-0415-3810	Conference Registration	
265.20		01-0421-2112	SLING Software	D Shaffer
155.00		01-0000-2081	Samaritan Case #220063	D Sidener
239.99		01-0475-2113	New WIFI	S Spurlin
65.00		01-0415-3380	CGFOA Membership	
16,261.60 TOTAL CHARGE			REVIEWED BY: 	2/25/22
				TOWN MANAGER