

I, Jamie Higgins, Clerk/Treasurer for the Town of Mancos, Colorado, do hereby certify the following to be a true and correct statement of bills and claims paid during the month of May 2023.									
Date	Vendor	Description	Amount						
05/10/2023	A T & T Mobility	Cell Phones	\$ 561.19						
05/10/2023	Advantage K Lawn	First Spring Application	\$ 2,112.17						
05/31/2023	AFLAC	Employee Benefits	\$ 482.22						
05/23/2023	Amazon Capital Services	Office Furniture and supplies	\$ 1,552.99						
05/23/2023	Atmos Energy	Natural Gas	\$ 364.45						
05/10/2023	Ballentine Communications	Advertisements and Public Notices	\$ 1,194.08						
05/10/2023	Barz, Queenie	Mayor Services April 2023	\$ 300.00						
05/10/2023	Brind'Amour, Peter	P&Z Commission Services	\$ 50.00						
05/10/2023	Bryan, Janice	Trustee Services April 2023	\$ 200.00						
05/10/2023	CEBT	Employee Benefits	\$ 20,216.58						
05/23/2023	CenturyLink	Phones	\$ 74.46						
05/23/2023	CNH Industrial Accounts	Debt Service Lease	\$ 2,242.12						
05/10/2023	Coker, Ann	P&Z Commission April 2023	\$ 50.00						
05/25/2023	Colorado Gun Fighter, LLC	MMO Equipment	\$ 4,401.88						
05/23/2023	Cox Conoco	Fuel	\$ 3,206.70						
05/23/2023	Cox Conoco	Vehicle Parts	\$ 219.77						
05/10/2023	Cruzan Irrigation Inc.	PW Supplies	\$ 286.41						
05/23/2023	Desert Mountain Corp.	MAG CHLORIDE/STREETS	\$ 3,878.55						
05/10/2023	Drug & Alcohol Testing Associates	Randoms & Pre Employment Tests	\$ 160.00						
05/23/2023	Empire Electric	Electric	\$ 7,600.02						
05/10/2023	Faris Machinery	Parts - Hyrdovac pump	\$ 6,323.75						
05/10/2023	FastTrack Communications, Inc.	Internet	\$ 112.50						
05/10/2023	Fralely & Co	Propane	\$ 516.08						
05/04/2023	Grene, LLC	Utility Bill Overpayment	\$ 18.17						
05/10/2023	Hallam, Ed	Trustee Services April 2023	\$ 200.00						
05/25/2023	Higgins, Jamie	Travel Training	\$ 139.77						
05/10/2023	ImageNet Consulting LLC	Copier Lease/equipment update	\$ 690.12						
05/23/2023	Jennings, James	Employee Referral	\$ 500.00						
05/23/2023	Jona's Auto Detailing	MMO Vehicle Detailing	\$ 285.00						
05/10/2023	Le Pew Porta Johns	Porta-John Rental	\$ 216.00						
05/23/2023	Lewis, Ben	Employee Referral	\$ 500.00						
05/10/2023	Lieberman, David	Legal Services	\$ 9,945.91						
05/12/2023	Mancos Conservation District	Mancos Conservation District Affordable	\$ 18,281.98						
05/10/2023	Manning, Nicholas	Trustee Services April 2023	\$ 200.00						
05/10/2023	McWhirter, Brent	Trustee Services April 2023	\$ 200.00						
05/23/2023	Mountainland Supply Company	WTP Upgrade	\$ 3,429.82						
05/10/2023	Nalco	DRUMS	\$ 1,661.31						
05/23/2023	P & D Grocery	Food and Water for Meetings	\$ 333.67						
05/10/2023	Safebuilt, LLC Lockbox #88135	Planning Consulting	\$ 482.50						
05/10/2023	San Juan Basin Health/Lab Bill	Sewer Tests	\$ 70.00						
05/10/2023	Seibert, Catherine	P&Z Commission April 2023	\$ 50.00						
05/10/2023	SGM	Engineer On Call	\$ 948.75						
05/23/2023	SGM	Development Review	\$ 488.75						
05/10/2023	SGM	WTP Improvements	\$ 2,159.50						
05/10/2023	Simpson, Cindy	Trustee Services April 2023	\$ 200.00						
05/16/2023	Southwest River Engineering	Mancos Common DOLA Grant	\$ 485.00						
05/10/2023	Stout, Carol	P&Z Commission April 2023	\$ 50.00						
05/10/2023	Superior Auto Supply	PW Vehicle Repairs	\$ 524.36						
05/10/2023	The Plumbing Store	Cottonwood Irrigation Line Repair	\$ 13.43						
05/10/2023	Tokar, Richard	Trustee Services April 2023	\$ 200.00						
05/23/2023	Town of Mancos	Water and Sewer	\$ 4,865.48						
05/10/2023	UNCC	Member ID 49080	\$ 27.09						
05/01/2023	US Postmaster	utility bills	\$ 282.75						
05/23/2023	USA Blue Book	WTP Upgrade/WWTP Supplies	\$ 1,234.01						
05/10/2023	Vital Records Control Dept. 5874	Shredding	\$ 60.11						
05/10/2023	Wanger, Michael	Municipal Judge May 2023	\$ 250.00						
05/10/2023	Waste Management of Colorado	Refuse	\$ 174.33						
05/10/2023	Water Solutions, LLC	Wastewater & Water Treatment Facilities	\$ 1,250.00						
05/19/2023	Watson, Shawn	CDL Test Reimbursement	\$ 750.00						
05/23/2023	Webb Chevrolet Buick of Cortez	MMO Vehicle Repairs	\$ 1,602.53						
05/23/2023	Western Paper Distributors	Paper Products	\$ 112.62						
	TOTAL		\$ 108,988.88						
	PAYROLL		\$72,490.30						