

**TOWN OF GRAND LAKE PAYABLES - MARCH 2010**

Blackwell Oil Co. Inc.	Unleaded/Diesel/Fluids	\$4,199.93
Colorado State Parks	Boat Registration	\$282.00
Credit Union of Colorado	Travel/Postage/Supplies	\$767.84
DPC Industries	Chemicals	\$18.00
East Grand Water Quality Board	2010 Membership	\$577.50
Granby Heating & Sheet Metal	Town Hall Furnace	\$95.00
Grand County Internet Services	Internet	\$300.00
Grand County Sheriff Department	2/10 Contract Services	\$26,599.17
Grand Junction, City of	CAST Legislative Dinner	\$87.72
Grand Lake Hardware	Supplies/Uniform/	\$133.73
Honnen Equipment Co.	Equipment Repair	\$57.00
iGov, Division of Onyx	Website Hosting	\$588.00
J.J. Keller & Associates	Subscription Renewals	\$369.30
Korkowski, Dan	Board Laptops (reimbursement)	\$1,599.96
Lawson Products Inc.	Shop Supplies	\$230.07
McQueary, Richard	Municipal Court Judge	\$600.00
Mountain Food Market	Meals/Supplies	\$55.01
Mountain Parks Electric	Electric Utility	\$5,594.72
NAPA Auto Parts	Vehicle Repair	\$86.21
Never Summer Mountain Products	Uniform	\$140.00
Parts & Equipment Inc.	Equipment & Vehicle Repair/Supplies	\$187.53
Peak Performance Imaging Solutions	Copier Maintenance	\$32.59
Pitney Bowes	Postage Meter Rental	\$96.25
Purchase Power	Postage	\$206.99
Qwest	Telephone	\$27.46
Sani-King Inc.	Equipment Rental	\$95.00
Sky Hi Daily News	Legal Notices	\$95.35
Staples	Office Supplies	\$16.99
Trash Company	Trash Utilities	\$856.71
United States Welding Inc.	Shop Supplies	\$17.02
Verizon Wireless	Telephone Utility	\$122.53
Xcel Energy	Natural Gas Utility	\$1,940.89
EFTPS	Payroll Taxes	\$10,716.54
ICMA Retirement Trust	Retirement/Loan Repayment	\$7,697.04
Colorado Department of Revenue	Payroll Taxes	\$1,292.00
Rocky Mountain Health Plans	Health Insurance	\$9,477.70
US Life Insurance	Life/AD&D Insurance	\$164.48
Ascent Benefits Company	Dental Insurance	\$677.14
David H. Werking & Associates	Vision Insurance	\$169.78
All Staff	Gross Payroll/Reimbursements	\$45,724.20
	<b>TOTAL</b>	<b>\$121,995.35</b>