

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	Date Paid
ACORN PETROLEUM INC.							
410	ACORN PETROLEUM INC.	001146383	Bill to Number 756501 - Shop	06/03/2022	3,374.73	3,374.73	06/15/2022
410	ACORN PETROLEUM INC.	001146919	Bill to Number 756501 - Shop	06/08/2022	3,080.00	3,080.00	06/16/2022
410	ACORN PETROLEUM INC.	001147009	Bill to Number 756501 - Shop	06/08/2022	3,471.94	3,471.94	06/16/2022
Total ACORN PETROLEUM INC.:					9,926.67	9,926.67	
ACOUSTICAL ELEMENTS LLC							
412	ACOUSTICAL ELEMENTS LLC	12379.1	Sound panels-75% remaining pay	06/09/2022	9,358.50	9,358.50	06/15/2022
Total ACOUSTICAL ELEMENTS LLC:					9,358.50	9,358.50	
AFD PAVEMENT MARKING, LLC							
530	AFD PAVEMENT MARKING, LLC	22005	Road stripping-Town of Frisco	06/08/2022	13,206.01	13,206.01	06/15/2022
Total AFD PAVEMENT MARKING, LLC:					13,206.01	13,206.01	
AFLAC							
550	AFLAC	348622	Account Number FH181	05/12/2022	285.54	285.54	06/02/2022
Total AFLAC:					285.54	285.54	
ALL ALASKAN RACING PIGS LLC							
765	ALL ALASKAN RACING PIGS LL	06142022	BBQ 2022 - Pig Races	06/14/2022	9,400.00	9,400.00	06/15/2022
Total ALL ALASKAN RACING PIGS LLC:					9,400.00	9,400.00	
ALLEN-GUERRA ARCHITECTURE							
802	ALLEN-GUERRA ARCHITECTUR	SD-22-0003 6/	Refund Fees Planning Permit #S	05/28/2022	650.00	650.00	06/02/2022
Total ALLEN-GUERRA ARCHITECTURE:					650.00	650.00	
ANDY BERRY							
1432	ANDY BERRY	06132022	BBQ Parking Management	06/13/2022	500.00	500.00	06/15/2022
Total ANDY BERRY:					500.00	500.00	
ANDY CALER							
1458	ANDY CALER	BBQ 2022	BBQ VENDOR	06/24/2022	3,071.93	3,071.93	06/24/2022
Total ANDY CALER:					3,071.93	3,071.93	
ANGEL ARMOR							
1495	ANGEL ARMOR	INV3259	2 Bullet Proof vests	06/20/2022	4,316.07	4,316.07	07/01/2022
Total ANGEL ARMOR:					4,316.07	4,316.07	
A-PEAK, INC.							
1650	A-PEAK, INC.	16322	Asphalt Repair	05/29/2022	2,380.00	2,380.00	06/15/2022
Total A-PEAK, INC.:					2,380.00	2,380.00	

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ASPEN OIL RECYCLING							
1936	ASPEN OIL RECYCLING	062222	Grease recycling-BBQ challenge	06/22/2022	1,400.00	1,400.00	07/01/2022
Total ASPEN OIL RECYCLING:					1,400.00	1,400.00	
B PUBLIC RELATIONS LLC							
2192	B PUBLIC RELATIONS LLC	3669	Monthly Retainer PR	05/23/2022	3,000.00	3,000.00	06/02/2022
2192	B PUBLIC RELATIONS LLC	3669	Social Media Bootcamp	05/23/2022	1,500.00	1,500.00	06/02/2022
2192	B PUBLIC RELATIONS LLC	3716	Monthly Retainer - June 2022	06/15/2022	3,000.00	3,000.00	07/01/2022
Total B PUBLIC RELATIONS LLC:					7,500.00	7,500.00	
BIGS MEAT WAGON							
16252	BIGS MEAT WAGON	BBQ 2022	BBQ Vendor	06/24/2022	13,454.58	13,454.58	06/24/2022
16252	BIGS MEAT WAGON	BBQ '22	BBQ Vendor	06/24/2022	12,385.59	12,385.59	06/24/2022
Total BIGS MEAT WAGON:					25,840.17	25,840.17	
BIRDCRAFT							
2955	BIRDCRAFT	BBQ 2022	BBQ Vendor	06/24/2022	2,599.94	2,599.94	06/24/2022
Total BIRDCRAFT:					2,599.94	2,599.94	
BJORN'S COLORADO HONEY							
2965	BJORN'S COLORADO HONEY	BBQ 2022	BBQ Vendor	06/24/2022	1,059.58	1,059.58	06/24/2022
Total BJORN'S COLORADO HONEY:					1,059.58	1,059.58	
BLAIR MILLER							
2986	BLAIR MILLER	5/16/2022	Mileage Reimbursement	05/23/2022	110.08	110.08	06/02/2022
Total BLAIR MILLER:					110.08	110.08	
BRECK FILM							
3488	BRECK FILM	1107	Filmfest Ad	05/10/2022	1,000.00	1,000.00	06/02/2022
Total BRECK FILM:					1,000.00	1,000.00	
BUNNY TUTTLE							
4035	BUNNY TUTTLE	06182022	KCBS Rep Travel Expenses - Bun	06/18/2022	1,578.98	1,578.98	06/18/2022
Total BUNNY TUTTLE:					1,578.98	1,578.98	
CARNIVORES BBQ							
4345	CARNIVORES BBQ	BBQ 2022	BBQ VENDOR	06/24/2022	15,496.10	15,496.10	06/24/2022
Total CARNIVORES BBQ:					15,496.10	15,496.10	
CHICKHOOVENS WINE 369							
4967	CHICKHOOVENS WINE 369	BBQ 2022	BBQ Vendor	06/24/2022	15,104.74	15,104.74	06/24/2022
Total CHICKHOOVENS WINE 369:					15,104.74	15,104.74	
CHRISTIAN JOHNSEN							
5090	CHRISTIAN JOHNSEN	5/31/2022	Reimburse Personal Expense	05/31/2022	266.04	266.04	06/02/2022
Total CHRISTIAN JOHNSEN:					266.04	266.04	

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COLORADO ASSOC. OF PERMIT TECHNICIANS							
6734	COLORADO ASSOC. OF PERMI	06132022	July Permit Technician Meeting	06/13/2022	35.00	35.00	06/16/2022
Total COLORADO ASSOC. OF PERMIT TECHNICIANS:					35.00	35.00	
COLORADO DEPARTMENT OF AGRICULTURE							
6107	COLORADO DEPARTMENT OF	4966	Lidar detector calibration, 4 Radar	06/22/2022	88.00	88.00	07/01/2022
Total COLORADO DEPARTMENT OF AGRICULTURE:					88.00	88.00	
COLUMBIA SANITARY & COLUMBIA POTTIES							
6918	COLUMBIA SANITARY & COLUM	41867	BBQ chanllange portos	05/03/2022	8,901.90	8,901.90	06/16/2022
Total COLUMBIA SANITARY & COLUMBIA POTTIES:					8,901.90	8,901.90	
Control Tech USA, Inc.							
7255	Control Tech USA, Inc.	13464	50% down-Cemetery Solar Panel	05/02/2022	4,192.50	4,192.50	06/16/2022
Total Control Tech USA, Inc.:					4,192.50	4,192.50	
DAN FALLON							
8068	DAN FALLON	06292022	Solarize Summit Rebate Program	06/30/2022	1,500.00	1,500.00	07/01/2022
Total DAN FALLON:					1,500.00	1,500.00	
DARRYL JOHNSON							
8285	DARRYL JOHNSON	BBQ 2022	BBQ Vendor	06/24/2022	15,916.33	15,916.33	06/24/2022
Total DARRYL JOHNSON:					15,916.33	15,916.33	
DEAN MONTGOMERY							
8600	DEAN MONTGOMERY	BBQ 2022	BBQ Vendor	06/24/2022	10,371.44	10,371.44	06/24/2022
Total DEAN MONTGOMERY:					10,371.44	10,371.44	
DEL ANDERSON							
8730	DEL ANDERSON	BBQ 2022	BBQ Vendor	06/24/2022	5,938.52	5,938.52	06/24/2022
Total DEL ANDERSON:					5,938.52	5,938.52	
DIANE MCBRIDE							
9110	DIANE MCBRIDE	06162022	Copper / TOF Meeting Reimburse	06/16/2022	39.38	39.38	07/01/2022
9110	DIANE MCBRIDE	APRIL 2022	Personal Cell Phone Stipend	06/01/2022	70.00	70.00	06/02/2022
Total DIANE MCBRIDE:					109.38	109.38	
DIRECT EDGE MEDIA							
26705	DIRECT EDGE MEDIA	02-INV007971	Banners - SHS Graduates	05/16/2022	550.84	550.84	06/02/2022
26705	DIRECT EDGE MEDIA	02-INV008813	Banners-Summit BLVD	05/31/2022	778.00	778.00	06/15/2022
26705	DIRECT EDGE MEDIA	02-INV009293	Banners, event calendars, signag	06/14/2022	876.41	876.41	07/01/2022
26705	DIRECT EDGE MEDIA	02-INV009293	Banners, event calendars, signag	06/14/2022	225.91	225.91	07/01/2022
26705	DIRECT EDGE MEDIA	02-INV009293	Banners, event calendars, signag	06/14/2022	1,439.76	1,439.76	07/01/2022
Total DIRECT EDGE MEDIA:					3,870.92	3,870.92	
DIRECTPATH							
9255	DIRECTPATH	AT51394	Town of Frisco	06/01/2022	255.50	255.50	06/02/2022
9255	DIRECTPATH	AT51622	Town of Frisco	06/28/2022	266.00	266.00	07/01/2022

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Total DIRECTPATH:					521.50	521.50	
DRIFTWOOD CUSTOM BUILDERS INC.							
9685	DRIFTWOOD CUSTOM BUILDE	1	Pay app 1 - remodel	06/14/2022	9,890.00	9,890.00	07/01/2022
Total DRIFTWOOD CUSTOM BUILDERS INC.:					9,890.00	9,890.00	
EMILY CRAWFORD							
10206	EMILY CRAWFORD	06032022	Petty cash for new building at FB	06/03/2022	600.00	600.00	06/03/2022
10206	EMILY CRAWFORD	06082022	Petty cash for Bacon Burner 6K	06/15/2022	300.00	300.00	06/15/2022
10206	EMILY CRAWFORD	06152022	BBQ Challenge cash banks	06/15/2022	3,500.00	3,500.00	06/15/2022
10206	EMILY CRAWFORD	06162022	BBQ Awards cash-2022	06/16/2022	15,750.00	15,750.00	06/16/2022
Total EMILY CRAWFORD:					20,150.00	20,150.00	
FAMILY SUPPORT REGISTRY							
10630	FAMILY SUPPORT REGISTRY	06102022	Remittance Identifier 07777691	06/10/2022	189.23	189.23	06/15/2022
10630	FAMILY SUPPORT REGISTRY	07777691-5/27	Remittance Identifier 0777691	05/27/2022	189.23	189.23	06/02/2022
Total FAMILY SUPPORT REGISTRY:					378.46	378.46	
FIVE STAR CATERING							
10935	FIVE STAR CATERING	BBQ 2022	BBQ VENDOR	06/24/2022	5,075.17	5,075.17	06/24/2022
Total FIVE STAR CATERING:					5,075.17	5,075.17	
FOOD HEDZ CATERING							
11060	FOOD HEDZ CATERING	06142022	Council Dinner	06/14/2022	660.00	660.00	07/01/2022
11060	FOOD HEDZ CATERING	4/12/2022	Council Dinner Catering	04/12/2022	660.00	660.00	06/02/2022
Total FOOD HEDZ CATERING:					1,320.00	1,320.00	
FRITANGAS MEXICAN RESTAURANT							
11587	FRITANGAS MEXICAN RESTAU	BBQ 2022	BBQ Vendor	06/24/2022	5,846.68	5,846.68	06/24/2022
Total FRITANGAS MEXICAN RESTAURANT:					5,846.68	5,846.68	
G & G EQUIPMENT							
11660	G & G EQUIPMENT	124301	Customer #: 1517	05/18/2022	23,320.00	23,320.00	06/02/2022
Total G & G EQUIPMENT:					23,320.00	23,320.00	
GOVOS, INC.							
12471	GOVOS, INC.	INV-KSW-0043	Annual Reconciliation for ACH Pa	05/24/2022	152.00	152.00	06/02/2022
12471	GOVOS, INC.	INV-KSW-0044	Add Excise Tax to Sales & Lodgin	05/27/2022	2,250.00	2,250.00	06/02/2022
Total GOVOS, INC.:					2,402.00	2,402.00	
GRACE SCOPP							
12492	GRACE SCOPP	06302022	Refund-pontoon rental	06/30/2022	176.00	176.00	07/01/2022
Total GRACE SCOPP:					176.00	176.00	
HBL CONSULTING INC.							
12970	HBL CONSULTING INC.	1120	IT Services	06/08/2022	13,640.00	13,640.00	06/15/2022

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Total HBL CONSULTING INC.:					13,640.00	13,640.00	
HIGHSIDE BREWING							
13324	HIGHSIDE BREWING	BBQ 2022	BBQ VENDOR	06/24/2022	1,834.47	1,834.47	06/24/2022
Total HIGHSIDE BREWING:					1,834.47	1,834.47	
HOURL MEDIA							
240	HOURL MEDIA	6-22-AAA1051	Customer ID: Town of Frisco - AA	06/10/2022	6,545.00	6,545.00	07/01/2022
Total HOURL MEDIA:					6,545.00	6,545.00	
HUB International							
13755	HUB International	2684935	TOWNOFF-04 Monthly Installmen	06/15/2022	833.33	833.33	06/16/2022
Total HUB International:					833.33	833.33	
ICONIX CLOTHING							
13950	ICONIX CLOTHING	3727	Mountian Goat series gift	06/01/2022	537.50	537.50	06/03/2022
13950	ICONIX CLOTHING	3744	Mountain Goat tees	06/15/2022	977.50	977.50	06/16/2022
13950	ICONIX CLOTHING	3748	Mountian Goat series cap	06/20/2022	1,635.00	1,635.00	07/01/2022
Total ICONIX CLOTHING:					3,150.00	3,150.00	
IMA INC. - BENEFITS DIVISION							
13985	IMA INC. - BENEFITS DIVISION	73493	Account Number FRISCO0-02	06/06/2022	6,562.50	6,562.50	06/15/2022
Total IMA INC. - BENEFITS DIVISION:					6,562.50	6,562.50	
JAKE'S BABY D'S LLC							
14640	JAKE'S BABY D'S LLC	BBQ 2022	BBQ Vendor	06/24/2022	5,003.80	5,003.80	06/24/2022
14640	JAKE'S BABY D'S LLC	BBQ 2022 MINI	BBQ Vendor	06/24/2022	5,455.56	5,455.56	06/24/2022
Total JAKE'S BABY D'S LLC:					10,459.36	10,459.36	
JASON SMITH							
13481	JASON SMITH	06062022	DRA # 343, Property: 720 Ten Mil	06/06/2022	676.45	676.45	06/15/2022
Total JASON SMITH:					676.45	676.45	
JIM MCCULLOUGH							
15593	JIM MCCULLOUGH	BBQ 2022	BBQ VENDOR	06/24/2022	2,294.06	2,294.06	06/24/2022
Total JIM MCCULLOUGH:					2,294.06	2,294.06	
JR ENGINEERING, LLC							
16335	JR ENGINEERING, LLC	79833	Project 1000-6113.00	04/30/2022	977.50	977.50	06/02/2022
16335	JR ENGINEERING, LLC	79834	Project 1000-6114.00	04/30/2022	1,862.50	1,862.50	06/02/2022
16335	JR ENGINEERING, LLC	79970	Project 1000-6113.00	05/31/2022	2,348.18	2,348.18	06/02/2022
Total JR ENGINEERING, LLC:					5,188.18	5,188.18	
JVA INC.							
16475	JVA INC.	100520	Job # 21390:320 Walter Byron Pa	04/01/2022	452.00	452.00	06/02/2022
16475	JVA INC.	101021	Job # 3581c Walter Byron Park	04/01/2022	992.00	992.00	06/02/2022
16475	JVA INC.	101730	Job # 3581c Walter Byron Park	05/31/2022	2,222.00	2,222.00	07/01/2022

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Total JVA INC.:					3,666.00	3,666.00	
KANSAS CITY BARBECUE SOCIETY							
16510	KANSAS CITY BARBECUE SOCI	06182022	2022 BBQ- KCBS Contest Fees	06/18/2022	1,170.00	1,170.00	06/18/2022
Total KANSAS CITY BARBECUE SOCIETY:					1,170.00	1,170.00	
KEITH SEGURA							
16843	KEITH SEGURA	BBQ 2022	BBQ Vendor	06/24/2022	11,612.27	11,612.27	06/24/2022
Total KEITH SEGURA:					11,612.27	11,612.27	
KRILL & HAHN INC.							
17315	KRILL & HAHN INC.	BBQ 2022 CO	BBQ Vendor	06/24/2022	2,695.62	2,695.62	06/24/2022
17315	KRILL & HAHN INC.	BBQ 2022 CRE	BBQ Vendor	06/24/2022	3,834.42	3,834.42	06/24/2022
Total KRILL & HAHN INC.:					6,530.04	6,530.04	
KRONOS SAASHR INC.							
17408	KRONOS SAASHR INC.	11925290	UKG Ready Time montly fee	06/08/2022	528.09	528.09	06/15/2022
Total KRONOS SAASHR INC.:					528.09	528.09	
LAKE DILLON PRESCHOOL							
17610	LAKE DILLON PRESCHOOL	JULY 2022 TUI	July 2022 Tuition Assistance	06/30/2022	2,269.14	2,269.14	07/01/2022
Total LAKE DILLON PRESCHOOL:					2,269.14	2,269.14	
LAND TITLE GUARANTEE COMPANY							
17670	LAND TITLE GUARANTEE COM	BK-8317	810 Pitkin Alley Title Commitment	05/24/2022	328.00	328.00	06/02/2022
Total LAND TITLE GUARANTEE COMPANY:					328.00	328.00	
LARRY LINCOLN							
17707	LARRY LINCOLN	BBQ 2022	BBQ Vendor	06/24/2022	4,469.70	4,469.70	06/24/2022
Total LARRY LINCOLN:					4,469.70	4,469.70	
LAURA KING							
17798	LAURA KING	06132022	Monument Deposit Reimburseme	06/13/2022	500.00	500.00	06/15/2022
Total LAURA KING:					500.00	500.00	
LAZO FOODS LLC							
17932	LAZO FOODS LLC	BBQ 2022	BBQ Vendor	06/24/2022	8,891.55	8,891.55	06/24/2022
Total LAZO FOODS LLC:					8,891.55	8,891.55	
LEADER'S EDGE CONSULTING INC.							
17937	LEADER'S EDGE CONSULTING	2548	Professional Training	06/06/2022	1,195.00	1,195.00	06/15/2022
Total LEADER'S EDGE CONSULTING INC.:					1,195.00	1,195.00	
LETTER H STUDIO							
18165	LETTER H STUDIO	6.22.22	Marina Brochure	06/22/2022	113.75	113.75	07/01/2022
18165	LETTER H STUDIO	TOF 5.12.2022	Marina Brochure	05/12/2022	178.75	178.75	06/02/2022

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Total LETTER H STUDIO:					292.50	292.50	
LOGAN SNYDER							
18472	LOGAN SNYDER	APRIL 2022	Personal Cell Phone Stipend	06/01/2022	70.00	70.00	06/02/2022
18472	LOGAN SNYDER	FEBRUARY 20	Personal Cell Phone Stipend	06/01/2022	70.00	70.00	06/02/2022
18472	LOGAN SNYDER	MARCH 2022	Personal Cell Phone Stipend	06/01/2022	70.00	70.00	06/02/2022
Total LOGAN SNYDER:					210.00	210.00	
LOGIC COMPENSATION GROUP							
18483	LOGIC COMPENSATION GROU	1227	Comp study	06/03/2022	4,925.00	4,925.00	06/15/2022
Total LOGIC COMPENSATION GROUP:					4,925.00	4,925.00	
MARIO MARTINEZ							
18932	MARIO MARTINEZ	BBQ 2022	BBQ Vendor	06/24/2022	11,066.40	11,066.40	06/24/2022
Total MARIO MARTINEZ:					11,066.40	11,066.40	
MARY & MARK WALDMAN							
19335	MARY & MARK WALDMAN	06062022	DRA # 330, Property: 261 N 6th A	06/06/2022	71.25	71.25	06/15/2022
Total MARY & MARK WALDMAN:					71.25	71.25	
MCCi, LLC							
19958	MCCi, LLC	PS8380	Laserfiche annual support	06/13/2022	4,275.00	4,275.00	06/15/2022
Total MCCi, LLC:					4,275.00	4,275.00	
MCMAHAN & ASSOC, LLC							
19580	MCMAHAN & ASSOC, LLC	17671	Client Number 6024	04/30/2022	15,000.00	15,000.00	06/02/2022
Total MCMAHAN & ASSOC, LLC:					15,000.00	15,000.00	
MEECO SULLIVAN LLC							
8121	MEECO SULLIVAN LLC	21-1123-00166	Customer ID: C-00513	05/13/2022	16,436.50	16,436.50	06/02/2022
Total MEECO SULLIVAN LLC:					16,436.50	16,436.50	
MELISSA CUMMINGS							
19642	MELISSA CUMMINGS	06062022	DRA 340, Property: 219 Pitkin St	06/15/2022	1,208.50	1,208.50	06/15/2022
Total MELISSA CUMMINGS:					1,208.50	1,208.50	
MICHAEL BAKER INTERNATIONAL							
19886	MICHAEL BAKER INTERNATION	1149850	Project Number: 189761	06/15/2022	2,585.50	2,585.50	07/01/2022
Total MICHAEL BAKER INTERNATIONAL:					2,585.50	2,585.50	
MICHELLE ALDRICH							
20072	MICHELLE ALDRICH	BBQ 2022	BBQ Vendor	06/24/2022	3,977.16	3,977.16	06/24/2022
Total MICHELLE ALDRICH:					3,977.16	3,977.16	
MIDDLE PARK WATER CONS DIST							
20130	MIDDLE PARK WATER CONS DI	575	Water rights storage lease	04/18/2022	1,250.00	1,250.00	06/15/2022
20130	MIDDLE PARK WATER CONS DI	699	Water rights storage lease	04/18/2022	8,421.25	8,421.25	06/15/2022

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Total MIDDLE PARK WATER CONS DIST:					9,671.25	9,671.25	
MIKE BRATTON							
20188	MIKE BRATTON	BBQ 2022	BBQ VENDOR	06/24/2022	2,067.40	2,067.40	06/24/2022
Total MIKE BRATTON:					2,067.40	2,067.40	
Mike Winter							
20255	Mike Winter	06182022	KCBS Rep Travel Expenses - Mik	06/18/2022	627.21	627.21	06/18/2022
Total Mike Winter:					627.21	627.21	
MONTANA STATE UNIVERSITY							
20510	MONTANA STATE UNIVERSITY	SID: 03051792	Scholarship HAEDYN DRABIK SI	06/15/2022	3,500.00	3,500.00	06/16/2022
Total MONTANA STATE UNIVERSITY:					3,500.00	3,500.00	
MOUNTAIN DWELLER COFFEE ROASTERS LLC							
20672	MOUNTAIN DWELLER COFFEE	BBQ 2022	BBQ Vendor	06/24/2022	1,055.66	1,055.66	07/13/2022
Total MOUNTAIN DWELLER COFFEE ROASTERS LLC:					1,055.66	1,055.66	
MOUNTAINSIDE CONDOMINIUM							
20791	MOUNTAINSIDE CONDOMINIUM	MSC 111C	MC 111C-Monthly HOA dues	06/01/2022	362.00	362.00	06/15/2022
Total MOUNTAINSIDE CONDOMINIUM:					362.00	362.00	
MURRAY DAHL BEERY & RENAUD LLP							
20890	MURRAY DAHL BEERY & RENA	17387	Matter No. 59875.00000	05/31/2022	15,543.35	15,543.35	06/16/2022
20890	MURRAY DAHL BEERY & RENA	17388	Matter No. 59875.00010	05/31/2022	1,240.00	1,240.00	06/16/2022
20890	MURRAY DAHL BEERY & RENA	17389	Matter No. 59875.23780	05/31/2022	500.00	500.00	06/16/2022
20890	MURRAY DAHL BEERY & RENA	17390	Matter No. 59875.71000	05/31/2022	1,220.00	1,220.00	06/16/2022
Total MURRAY DAHL BEERY & RENAUD LLP:					18,503.35	18,503.35	
MW GOLDEN CONSTRUCTORS							
20925	MW GOLDEN CONSTRUCTORS	050122-05312	Project No: 46722 Frisco Police R	06/01/2022	236,977.76	236,977.76	06/15/2022
Total MW GOLDEN CONSTRUCTORS:					236,977.76	236,977.76	
NATIONAL REPERTORY ORCHESTRA							
21180	NATIONAL REPERTORY ORCHE	233	NRO program book full page ad	05/18/2022	1,200.00	1,200.00	06/15/2022
Total NATIONAL REPERTORY ORCHESTRA:					1,200.00	1,200.00	
NICHOLAS MILLER							
21402	NICHOLAS MILLER	06282022	Employee Computer Purchase Pr	06/28/2022	2,500.00	2,500.00	07/01/2022
Total NICHOLAS MILLER:					2,500.00	2,500.00	
NICOLE LAROCHELLE							
21425	NICOLE LAROCHELLE	336	Graphics-Mountain Goat Races	06/21/2022	1,425.00	1,425.00	07/01/2022
Total NICOLE LAROCHELLE:					1,425.00	1,425.00	
NOELLE SCHREIBER							
21466	NOELLE SCHREIBER	BBQ 2022	BBQ VENDOR	06/24/2022	5,938.13	5,938.13	06/24/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total NOELLE SCHREIBER:					5,938.13	5,938.13	
NORRIS DESIGN INC.							
21520	NORRIS DESIGN INC.	01-72829	Project Code 0350-01-3102	04/30/2022	6,508.65	6,508.65	06/02/2022
21520	NORRIS DESIGN INC.	01-73584	Project Code: 0350-01-3118	05/31/2022	12,090.00	12,090.00	06/15/2022
21520	NORRIS DESIGN INC.	01-73730	Project Code 0350-01-3102	05/31/2022	5,826.20	5,826.20	07/01/2022
Total NORRIS DESIGN INC.:					24,424.85	24,424.85	
NURSES 4 KIDS, LLC							
21694	NURSES 4 KIDS, LLC	1368	April Health Consulation	05/30/2022	150.00	150.00	06/16/2022
Total NURSES 4 KIDS, LLC:					150.00	150.00	
O'BRYAN PARTNERSHIP INC.							
21760	O'BRYAN PARTNERSHIP INC.	8438	Frisco Police Department	05/31/2022	1,748.10	1,748.10	06/02/2022
21760	O'BRYAN PARTNERSHIP INC.	8439	Frisco Police Department - Extras	05/26/2022	3,075.00	3,075.00	06/02/2022
Total O'BRYAN PARTNERSHIP INC.:					4,823.10	4,823.10	
OHLSON LAVOIE CORPORATION							
21865	OHLSON LAVOIE CORPORATIO	114498	Project No: 21008.00	05/10/2022	13,923.43	13,923.43	06/02/2022
21865	OHLSON LAVOIE CORPORATIO	114524	Project No: 21008.00	06/02/2022	67,240.20	67,240.20	06/15/2022
Total OHLSON LAVOIE CORPORATION:					81,163.63	81,163.63	
OLD WORLD PAINTING, INC							
21895	OLD WORLD PAINTING, INC	4617	Painting-Lund House & Island Gril	06/09/2022	8,331.50	8,331.50	07/01/2022
Total OLD WORLD PAINTING, INC:					8,331.50	8,331.50	
OMNI REAL ESTATE COMPANY INC.							
21922	OMNI REAL ESTATE COMPANY	06032022	216 Galena Cabin-lease, security	06/03/2022	14,780.00	14,780.00	06/15/2022
21922	OMNI REAL ESTATE COMPANY	5/26/2022	510 Belford Unit 2 - electric bill rei	05/26/2022	88.91	88.91	06/02/2022
21922	OMNI REAL ESTATE COMPANY	5/26/2022-2	Basecamp 212 - Electric Bill	05/26/2022	29.51	29.51	06/02/2022
Total OMNI REAL ESTATE COMPANY INC.:					14,898.42	14,898.42	
OPEN ARMS CHILDCARE & PRESCHOOL							
21951	OPEN ARMS CHILDCARE & PR	JULY 2022 TUI	July 2022 Tuition Assistance	06/30/2022	1,195.00	1,195.00	07/01/2022
Total OPEN ARMS CHILDCARE & PRESCHOOL:					1,195.00	1,195.00	
OUTER RANGE INC.							
22035	OUTER RANGE INC.	BBQ 2022	BBQ Vendor	06/24/2022	11,953.20	11,953.20	06/24/2022
Total OUTER RANGE INC.:					11,953.20	11,953.20	
PEAK PERFORMANCES INC.							
19980	PEAK PERFORMANCES INC.	1725	Summer 2022 Music	05/10/2022	1,200.00	1,200.00	06/02/2022
19980	PEAK PERFORMANCES INC.	1725	Summer 2022 Music	05/10/2022	47,600.00	47,600.00	06/02/2022
19980	PEAK PERFORMANCES INC.	1725	Summer 2022 Music	05/10/2022	30,000.00	30,000.00	06/02/2022
19980	PEAK PERFORMANCES INC.	1725	Summer 2022 Music	05/10/2022	7,950.00	7,950.00	06/02/2022
19980	PEAK PERFORMANCES INC.	1725	Summer 2022 Music	05/10/2022	5,500.00	5,500.00	06/02/2022
19980	PEAK PERFORMANCES INC.	1725	Summer 2022 Music	05/10/2022	1,000.00	1,000.00	06/02/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PEAK PERFORMANCES INC.:					93,250.00	93,250.00	
PERFORMANCE TOURS							
22765	PERFORMANCE TOURS	2022 4TH OF J	4th of July Marching Band	06/30/2022	5,000.00	5,000.00	07/01/2022
Total PERFORMANCE TOURS:					5,000.00	5,000.00	
PHIL LINDEMAN							
22897	PHIL LINDEMAN	JUNE 2022	EMCEE Bacon Burner	06/18/2022	200.00	200.00	07/01/2022
Total PHIL LINDEMAN:					200.00	200.00	
PLUMMER							
23137	PLUMMER	51382	Project No: 07	05/30/2022	1,564.94	1,564.94	07/01/2022
23137	PLUMMER	51383	Project No: 08	05/30/2022	1,502.80	1,502.80	07/01/2022
23137	PLUMMER	51392	Project No: 09	05/30/2022	377.00	377.00	07/01/2022
Total PLUMMER:					3,444.74	3,444.74	
PMI SUMMIT COLORADO							
23138	PMI SUMMIT COLORADO	5/31/2022	TOF Rental Units	05/31/2022	2,009.06	2,009.06	06/02/2022
23138	PMI SUMMIT COLORADO	5/31/2022	TM Basin Units	05/31/2022	1,478.06	1,478.06	06/02/2022
Total PMI SUMMIT COLORADO:					3,487.12	3,487.12	
PRINOTH LLC							
23386	PRINOTH LLC	2205002747	Town of Frisco	03/24/2022	47.36	47.36	06/15/2022
23386	PRINOTH LLC	2205002833	Town of Frisco	03/26/2022	1,071.99	1,071.99	06/15/2022
23386	PRINOTH LLC	2205002834	Town of Frisco	03/26/2022	371.98	371.98	06/15/2022
23386	PRINOTH LLC	22050028341	Town of Frisco	03/26/2022	151.68	151.68	06/15/2022
23386	PRINOTH LLC	2205002985	Town of Frisco	03/31/2022	510.51	510.51	06/15/2022
Total PRINOTH LLC:					2,153.52	2,153.52	
PROUD SOULS BARBECUE							
27311	PROUD SOULS BARBECUE	BBQ 2022	BBQ VENDOR	06/24/2022	2,213.28	2,213.28	06/24/2022
Total PROUD SOULS BARBECUE:					2,213.28	2,213.28	
RANDALL MCKINNON							
23875	RANDALL MCKINNON	247493	Music for Book Launch event	06/07/2022	500.00	500.00	07/01/2022
Total RANDALL MCKINNON:					500.00	500.00	
RANGE WEST, INC.							
23910	RANGE WEST, INC.	21-12575	River Pines subdivision surveying	01/03/2022	642.50	642.50	06/15/2022
Total RANGE WEST, INC.:					642.50	642.50	
REVENUE RECOVERY GROUP INC.							
24200	REVENUE RECOVERY GROUP I	94-92337	Audit Service: Sally Beauty Suppl	03/09/2022	425.00	425.00	06/15/2022
24200	REVENUE RECOVERY GROUP I	94-9443	Audit Service: Sprint Communicati	05/24/2022	425.00	425.00	06/02/2022
24200	REVENUE RECOVERY GROUP I	94-9455	Audit Service: Amazon.com Servi	05/26/2022	433.44	433.44	06/02/2022
24200	REVENUE RECOVERY GROUP I	94-9483	Audit Service: WFM-WO, Inc	06/10/2022	425.00	425.00	07/01/2022
24200	REVENUE RECOVERY GROUP I	94-9525	Audit Service: Charles Hanson	06/24/2022	425.00	425.00	07/01/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total REVENUE RECOVERY GROUP INC.:					2,133.44	2,133.44	
RG AND ASSOCIATES, LLC							
23763	RG AND ASSOCIATES, LLC	152275	1131.0003 Town of Frisco Building	04/01/2022	672.50	672.50	06/02/2022
Total RG AND ASSOCIATES, LLC:					672.50	672.50	
RHYOLITE PRESS LLC							
24225	RHYOLITE PRESS LLC	012602	150 copies of Masontown book	06/16/2022	982.50	982.50	07/01/2022
Total RHYOLITE PRESS LLC:					982.50	982.50	
ROB PHILLIPE							
3339	ROB PHILLIPE	06062022	DRA #314, Property 101 W Main	06/06/2022	342.50	342.50	06/15/2022
Total ROB PHILLIPE:					342.50	342.50	
ROCKY MOUNTAIN RESERVE							
25115	ROCKY MOUNTAIN RESERVE	3/10/2022	FSA/HSA Administration	03/10/2022	267.75	267.75	06/02/2022
25115	ROCKY MOUNTAIN RESERVE	4/10/2022	FSA/HSA Administration	04/10/2022	287.00	287.00	06/02/2022
25115	ROCKY MOUNTAIN RESERVE	5/12/2022	FSA/HSA Administration	05/12/2022	282.75	282.75	06/02/2022
Total ROCKY MOUNTAIN RESERVE:					837.50	837.50	
ROCKY MOUNTAIN YOUTH CORPS							
25145	ROCKY MOUNTAIN YOUTH CO	FRISCO22-01	Trail work on Switchback trail 6/6/	06/15/2022	9,882.00	9,882.00	07/01/2022
Total ROCKY MOUNTAIN YOUTH CORPS:					9,882.00	9,882.00	
ROSENDO JORGE MARIN							
25499	ROSENDO JORGE MARIN	BBQ 2022	BBQ Vendor	06/24/2022	7,448.45	7,448.45	06/24/2022
Total ROSENDO JORGE MARIN:					7,448.45	7,448.45	
ROSHAMBO, LLC							
25497	ROSHAMBO, LLC	7703	Bacon burner posters	05/26/2022	45.00	45.00	06/15/2022
25497	ROSHAMBO, LLC	7703	2022 bbq shirts	05/26/2022	600.00	600.00	06/15/2022
Total ROSHAMBO, LLC:					645.00	645.00	
ROSSMORE ENTERPRISES							
25505	ROSSMORE ENTERPRISES	12308	Repair of damage to private prope	06/09/2022	2,080.00	2,080.00	06/15/2022
Total ROSSMORE ENTERPRISES:					2,080.00	2,080.00	
SAN DIEGO STATE UNIVERSITY							
10786	SAN DIEGO STATE UNIVERSITY	06282022	Scholarship SID: 828406352	06/28/2022	1,500.00	1,500.00	07/01/2022
Total SAN DIEGO STATE UNIVERSITY:					1,500.00	1,500.00	
SCHMIDT LAND SURVEYING INC.							
26045	SCHMIDT LAND SURVEYING IN	5472	Project 1855 Frisco Marina	05/28/2022	1,452.50	1,452.50	06/02/2022
26045	SCHMIDT LAND SURVEYING IN	5473	Project 1986	05/28/2022	362.50	362.50	06/02/2022
26045	SCHMIDT LAND SURVEYING IN	5504	Project 2462	06/23/2022	750.00	750.00	07/01/2022
Total SCHMIDT LAND SURVEYING INC.:					2,565.00	2,565.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SE GROUP							
26205	SE GROUP	37124	Project No: 22040001	05/04/2022	1,347.50	1,347.50	06/02/2022
26205	SE GROUP	37274	Project No: 22040001	06/02/2022	978.50	978.50	06/16/2022
Total SE GROUP:					2,326.00	2,326.00	
SHANE WAGNER							
26418	SHANE WAGNER	06062022	DRA 332, Property: 307 S. 8th Av	06/06/2022	1,208.50	1,208.50	06/15/2022
Total SHANE WAGNER:					1,208.50	1,208.50	
SNOMAX LLC							
27015	SNOMAX LLC	VRG-SN-21.00	Frisco Adventure Park snow induc	11/09/2021	7,133.00	7,133.00	06/15/2022
Total SNOMAX LLC:					7,133.00	7,133.00	
SOUTHERN GLAZER'S OF CO							
27175	SOUTHERN GLAZER'S OF CO	2828360	Drinks for Weddings/events	06/09/2022	427.05	427.05	06/16/2022
Total SOUTHERN GLAZER'S OF CO:					427.05	427.05	
STAIS ARCHITECTS AND INTERIORS							
19440	STAIS ARCHITECTS AND INTER	4251	Frisco Bay Marina - Project: 1951	05/10/2022	962.50	962.50	06/02/2022
19440	STAIS ARCHITECTS AND INTER	4263	Frisco Bay Marina - Project: 2161	05/10/2022	14,551.12	14,551.12	06/02/2022
Total STAIS ARCHITECTS AND INTERIORS:					15,513.62	15,513.62	
STEVE KREBS							
27695	STEVE KREBS	06292022	Refund for Dry Storage	06/23/2022	1,837.08	1,837.08	07/01/2022
Total STEVE KREBS:					1,837.08	1,837.08	
STITCHIN TIME SEWING							
27845	STITCHIN TIME SEWING	2022_INVOICE	Garment repair-Dress Up Exhibit	06/06/2022	125.00	125.00	06/15/2022
Total STITCHIN TIME SEWING:					125.00	125.00	
STRATEGIC GOVERNMENT RESOURCES							
27895	STRATEGIC GOVERNMENT RE	2022-104988	Town of Frisco	06/22/2022	9,580.67	9,580.67	07/01/2022
Total STRATEGIC GOVERNMENT RESOURCES:					9,580.67	9,580.67	
SUMMIT COUNTY PRESCHOOL							
28400	SUMMIT COUNTY PRESCHOOL	JULY 2022 TUI	July 2022 SCP Tuition Assistance	06/30/2022	1,333.30	1,333.30	07/01/2022
Total SUMMIT COUNTY PRESCHOOL:					1,333.30	1,333.30	
SUMMIT COUNTY RESOURCE ALLOCATION PARK							
28570	SUMMIT COUNTY RESOURCE	02-00585929	Landfill Fees	05/05/2022	472.68	472.68	06/02/2022
28570	SUMMIT COUNTY RESOURCE	02-00585932	Landfill Fees	05/05/2022	448.53	448.53	06/02/2022
28570	SUMMIT COUNTY RESOURCE	02-00585950	Landfill Fees	05/05/2022	578.77	578.77	06/02/2022
28570	SUMMIT COUNTY RESOURCE	02-00585954	Landfill Fees	05/05/2022	600.73	600.73	06/02/2022
28570	SUMMIT COUNTY RESOURCE	02-00585966	Landfill Fees	05/05/2022	624.87	624.87	06/02/2022
28570	SUMMIT COUNTY RESOURCE	02-00585995	Landfill Fees	05/05/2022	609.51	609.51	06/02/2022
28570	SUMMIT COUNTY RESOURCE	02-00586022	Landfill Fees	05/05/2022	758.04	758.04	06/02/2022
Total SUMMIT COUNTY RESOURCE ALLOCATION PARK:					4,093.13	4,093.13	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SUMMIT EXPRESS LLC							
28647	SUMMIT EXPRESS LLC	5/23/2022	Frisco Shuttles - BBQ	05/23/2022	5,450.00	5,450.00	06/02/2022
Total SUMMIT EXPRESS LLC:					5,450.00	5,450.00	
SUMMIT FIRE & EMS							
17600	SUMMIT FIRE & EMS	10058	Frisco Historic Park False Alarm R	04/27/2022	200.00	200.00	06/02/2022
Total SUMMIT FIRE & EMS:					200.00	200.00	
SUMMIT ICE COMPANY							
28860	SUMMIT ICE COMPANY	BBQ 2022	BBQ Vendor	06/24/2022	6,526.12	6,526.12	06/24/2022
Total SUMMIT ICE COMPANY:					6,526.12	6,526.12	
SUMMIT YOUTH SPORTS							
29117	SUMMIT YOUTH SPORTS	06132022	Parking management	06/13/2022	1,500.00	1,500.00	06/15/2022
Total SUMMIT YOUTH SPORTS:					1,500.00	1,500.00	
SunCentral							
29145	SunCentral	6879EB31	Pivot Energy-April Statement	06/01/2022	2,806.08	2,806.08	06/16/2022
Total SunCentral:					2,806.08	2,806.08	
SUPERIOR INK PRINTING							
29205	SUPERIOR INK PRINTING	24900-FINAL	BBQ T-Shirts - Remaining Balanc	05/12/2022	5,984.99	5,984.99	06/10/2022
Total SUPERIOR INK PRINTING:					5,984.99	5,984.99	
THE JUMP DOCTORS							
29902	THE JUMP DOCTORS	10	Bike Park Maintenance	05/27/2022	20,480.00	20,480.00	06/02/2022
Total THE JUMP DOCTORS:					20,480.00	20,480.00	
THE KEY PEOPLE CO							
29903	THE KEY PEOPLE CO	40622226	Extra cleaning for the BBQ challe	06/20/2022	9,240.00	9,240.00	07/01/2022
Total THE KEY PEOPLE CO:					9,240.00	9,240.00	
THE ORIGINAL BERRIE KABOBS							
2595	THE ORIGINAL BERRIE KABOB	BBQ 2022	BBQ VENDOR	06/24/2022	10,154.97	10,154.97	06/24/2022
Total THE ORIGINAL BERRIE KABOBS:					10,154.97	10,154.97	
THOMAS HANNAN							
25085	THOMAS HANNAN	BBQ 2022	BBQ VENDOR	06/24/2022	7,893.93	7,893.93	06/24/2022
Total THOMAS HANNAN:					7,893.93	7,893.93	
TILFORDS COLORADO							
30245	TILFORDS COLORADO	BBQ 2022	BBQ Vendor	06/24/2022	4,352.84	4,352.84	06/24/2022
Total TILFORDS COLORADO:					4,352.84	4,352.84	
TOLIN MECHANICAL SYSTEMS, INC.							
30590	TOLIN MECHANICAL SYSTEMS,	SV438768	Customer No. 11901	05/18/2022	605.00	605.00	06/02/2022
30590	TOLIN MECHANICAL SYSTEMS,	SV439037	Customer No. 11901	05/24/2022	267.50	267.50	06/02/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total TOLIN MECHANICAL SYSTEMS, INC.:					872.50	872.50	
TOM WICKMAN							
30700	TOM WICKMAN	06132022	Uniform alteration	06/13/2022	45.00	45.00	06/16/2022
Total TOM WICKMAN:					45.00	45.00	
TONY LAVENDER							
30743	TONY LAVENDER	ADM-22-0007	Refund Planning Fees ADM-22-00	03/24/2022	100.00	100.00	06/02/2022
Total TONY LAVENDER:					100.00	100.00	
TOOLE DESIGN GROUP LLC							
30765	TOOLE DESIGN GROUP LLC	0DENB0098_0	Progress billing for Downtown Co	04/25/2022	4,958.00	4,958.00	06/02/2022
Total TOOLE DESIGN GROUP LLC:					4,958.00	4,958.00	
TOWN OF BRECKENRIDGE							
30840	TOWN OF BRECKENRIDGE	VOTER MAGIC	Voter Magic Software - Frisco Sha	06/01/2022	1,177.21	1,177.21	06/02/2022
Total TOWN OF BRECKENRIDGE:					1,177.21	1,177.21	
USDA FOREST SERVICE							
31891	USDA FOREST SERVICE	BF021510AC1	Payer Code: 0003300531	04/07/2022	400.00	400.00	06/02/2022
Total USDA FOREST SERVICE:					400.00	400.00	
UTILITY NOTIFICATION CENTER CO							
31930	UTILITY NOTIFICATION CENTE	222050600	Member ID: 30492	06/05/2022	273.00	273.00	06/15/2022
Total UTILITY NOTIFICATION CENTER CO:					273.00	273.00	
VECTOR DISEASE CONTROL							
32097	VECTOR DISEASE CONTROL	PI-A00010568	Customer ID FRISCO01	05/15/2022	1,695.83	1,695.83	06/02/2022
32097	VECTOR DISEASE CONTROL	PI-A00010687	Customer ID FRISCO01	06/01/2022	1,695.83	1,695.83	06/15/2022
Total VECTOR DISEASE CONTROL:					3,391.66	3,391.66	
VELOCITY CONSTRUCTORS							
32098	VELOCITY CONSTRUCTORS	2110 - FRISCO	2110 - Frisco MFCC Application 8	06/28/2022	16,100.49	16,100.49	07/01/2022
32098	VELOCITY CONSTRUCTORS	FRISCO TENM	Frisco Tenmile Intake Application	03/02/2022	47,709.96	47,709.96	07/01/2022
32098	VELOCITY CONSTRUCTORS	FRISCO TENM	Frisco Tenmile Intake Application	06/17/2022	52,212.12	52,212.12	07/01/2022
32098	VELOCITY CONSTRUCTORS	FRISCO TENM	Frisco Tenmile Intake Application	06/17/2022	46,315.66	46,315.66	07/01/2022
Total VELOCITY CONSTRUCTORS:					162,338.23	162,338.23	
VERMONT SYSTEMS							
32135	VERMONT SYSTEMS	VS004016	Customer No. VS-000093	06/03/2022	920.00	920.00	06/15/2022
Total VERMONT SYSTEMS:					920.00	920.00	
VERONIKA HEWITT							
32146	VERONIKA HEWITT	MAY 2022 PH	May 2022 Phone bill reimburseme	06/13/2022	70.00	70.00	06/15/2022
Total VERONIKA HEWITT:					70.00	70.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
VITAL RECORDS CONTROL							
32258	VITAL RECORDS CONTROL	2665142	Record destruction	05/31/2022	130.25	130.25	06/15/2022
32258	VITAL RECORDS CONTROL	JUNE 2022	Document Destruction	06/28/2022	130.25	130.25	07/01/2022
Total VITAL RECORDS CONTROL:					260.50	260.50	
WESTERN PACIFIC BUILDING MATERIALS							
32895	WESTERN PACIFIC BUILDING M	06282022	Tax overpayment QTR 4 2021	06/28/2022	47.46	47.46	07/01/2022
Total WESTERN PACIFIC BUILDING MATERIALS:					47.46	47.46	
WILLIAM LINFIELD							
33114	WILLIAM LINFIELD	33	Jan-May 2022 Town charges	06/03/2022	1,017.50	1,017.50	06/15/2022
33114	WILLIAM LINFIELD	33-1	Jan-May 2022- DRA charges	06/03/2022	1,925.00	1,925.00	06/15/2022
Total WILLIAM LINFIELD:					2,942.50	2,942.50	
Grand Totals:					1,264,154.95	1,264,154.9	

Dated: _____

Finance Director: _____

Dated: _____

Accountant: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.