

Posted to Website 3/31/22

Report Criteria:
Detail report type printed

Check Issue Date	Check Number	Name	Description	Check Amount
ACTIVE IMAGES				
03/08/2022	55627	ACTIVE IMAGES	Adult Volleybal t-shirts	60.00
Aflac Worldwide Headquarters				
03/29/2022	55699	Aflac Worldwide Headquarters	AFLAC INSURANCE	230.44
AIR UPS LLC				
03/22/2022	55666	AIR UPS LLC	STABILIZATION GRANT	2,309.18
AMAZON CAPITAL SERVICES				
03/08/2022	55628	AMAZON CAPITAL SERVICES	POLICE OFFICE EXPENSES	13.89
03/08/2022	55628		PRIME FEE - BUSINESS	179.00
03/08/2022	55628		POLICE UNIFORM EXPENSES	182.15
03/08/2022	55628		POLICE VICTIM/WITNESS SERVICES	191.92
03/08/2022	55628		POLICE OFFICE EXPENSES	11.77
03/08/2022	55628		POLICE VICTIM/WITNESS SERVICES	39.99
03/08/2022	55628		POLICE OFFICE EXPENSES	31.49
03/22/2022	55667		Police Battery Supply	57.94
American Bike Patrol Services				
03/08/2022	55629	American Bike Patrol Services	Two Patrol Bikes	4,585.30
American United Life Insurance Company				
03/29/2022	55700	American United Life Insurance Company	Health Insurance	1,905.86
03/29/2022	55700		Employee Insurance	606.24
BOBCAT OF THE ROCKIES, LLC				
03/08/2022	55630	BOBCAT OF THE ROCKIES, LLC	R & M Street Equipment	152.43
Carquest Auto Parts				
03/22/2022	55668	Carquest Auto Parts	R & M NSA Equipment	15.98
CENTURY LINK				
03/22/2022	55669	CENTURY LINK	11.67% Town Hall Alarms	18.43
03/22/2022	55669		61.66% Town Hall Alarms	97.40
03/22/2022	55669		22.92% Town Hall Alarms	36.20
03/22/2022	55669		3.75% Town Hall Alarms	5.94
03/22/2022	55669		street shop	150.31
03/22/2022	55669		NSA 887-3161	171.87
03/22/2022	55669		MP 887-3439	53.90
03/22/2022	55669		SSA phones and alarm	137.95
03/22/2022	55669		SSA phones and alarm	137.96
Chase Escapes LLC				
03/08/2022	55631	Chase Escapes LLC	Depot Janitorial	630.00
03/08/2022	55631		Community Center Janitorial	742.50
03/08/2022	55631		Town Hall Janitorial	1,237.50
CHURCHICH RECREATION, LLC				
03/22/2022	55670	CHURCHICH RECREATION, LLC	New Tables for Kaibab Pavillion	4,508.33
CITY MARKET - MSC 410066				
03/08/2022	55632	CITY MARKET - MSC 410066	BoT meals.	182.50
03/08/2022	55632		Rec Program Expense	56.66
CO ASSOC. OF CHIEFS OF POLICE				
03/22/2022	55671	CO ASSOC. OF CHIEFS OF POLICE	Police Hiring Tests	202.50
COLORADO ANALYTICAL LAB				
03/08/2022	55633	COLORADO ANALYTICAL LAB	LAB TEST	335.00
03/08/2022	55633		LAB TEST	581.00
03/22/2022	55672		LAB TEST	1,429.00
COLORADO MOUNTAIN NEWS MEDIA				
03/08/2022	55634	COLORADO MOUNTAIN NEWS MEDIA	ORD 966	23.88
03/08/2022	55634		A/R GRANBY RANCH-PDOD 6TH AMENDMENT	31.12
03/08/2022	55634		BOT TRUSTEE CALENDAR	136.92

Check Issue Date	Check Number	Name	Description	Check Amount
Colorado Petroleum				
03/08/2022	55635	Colorado Petroleum	Grease & Oil Supply	852.28
COMCAST				
03/22/2022	55673	COMCAST	HIGH SPEED INTERNET	140.95
03/22/2022	55673		HIGH SPEED INTERNET	82.18
03/22/2022	55673		HIGH SPEED INTERNET	35.22
COMMUNITY MATTERS INSTITUTE				
03/03/2022	55623	COMMUNITY MATTERS INSTITUTE	Planning Consultant-Critical Code Updates, CB, HGB,	700.00
03/03/2022	55623		a/r Granby Market Square	225.00
03/03/2022	55623		Code Updates and Zoom Meeting	425.00
03/03/2022	55623		a/r Granby Market Square	200.00
CONFIRM BIOSCIENCES, INC.				
03/22/2022	55674	CONFIRM BIOSCIENCES, INC.	Saliva Confirm Tests	207.50
COUNTRY HARDWARE				
03/08/2022	55636	COUNTRY HARDWARE	R & M Police Vehicles	36.97
03/08/2022	55636		R & M Police Bldg	29.99
03/08/2022	55636		Rec - DDD Expenses	80.97
03/08/2022	55636		R & M Community Center	280.90
03/08/2022	55636		R & M NSA Bldg	85.73
03/08/2022	55636		SSA Emergency Repair Expenses	12.99
03/08/2022	55636		SSA SUPPLIES	115.64
03/08/2022	55636		SSA SUPPLIES	115.64
03/08/2022	55636		SSA Small Tools	41.97
03/08/2022	55636		STREET DEPT. SUPPLIES	9.98
03/08/2022	55636		WSA WATER - A/R SUN COMMUNITIES	68.95
CREATIVE SERVICES OF NEW ENGLAND				
03/22/2022	55675	CREATIVE SERVICES OF NEW ENGLAND	Police Stickers	304.95
DANA KEPNER COMPANY				
03/03/2022	55624	DANA KEPNER COMPANY	SSA Meter for sale	10,646.71
03/03/2022	55624		Credit on Inv#1542645-02 (2021) meters for resale	1,770.93-
03/08/2022	55637		Water Meter Reading maint./support	1,218.71
03/08/2022	55637		Water Meter Reading maint./support	1,218.71
DE LAGE LANDEN				
03/08/2022	55638	DE LAGE LANDEN	Rec Copier Lease	129.84
DPC INDUSTRIES, INC.				
03/22/2022	55676	DPC INDUSTRIES, INC.	ssa chemicals	3,371.05
03/22/2022	55676		NSA Chemicals	80.00
EAST GRAND WATER QUALITY BOARD				
03/08/2022	55639	EAST GRAND WATER QUALITY BOARD	NSA ANNUAL DUES	1,635.77
03/08/2022	55639		SSA ANNUAL DUES	1,635.77
FERGUSON ENTERPRISES, INC #109				
03/08/2022	55640	FERGUSON ENTERPRISES, INC #109	WSA - A/R SUN COMMUNITIES	24.15
03/22/2022	55677		R & M PARKS	140.75
GovOS, Inc				
03/22/2022	55678	GovOS, Inc	Monthly STR Contract	1,485.00
GRANBY CHAMBER OF COMMERCE				
03/08/2022	55641	GRANBY CHAMBER OF COMMERCE	Monthly Contribution	9,583.34
GRAND CONSTRUCTION ASSOCIATES INC				
03/22/2022	55679	GRAND CONSTRUCTION ASSOCIATES INC	MSOB GRANT 1048	72,000.00
03/22/2022	55679		MSOB GRANT 1048	38,238.38
GRAND COUNTY ACCOUNTING DEPT.				
03/08/2022	55642	GRAND COUNTY ACCOUNTING DEPT.	police FUEL	1,773.41
03/08/2022	55642		STREET DEPT FUEL	2,430.58
03/08/2022	55642		pARKS DEPT FUEL	111.73
03/08/2022	55642		Rec Fuel	178.06
03/08/2022	55642		NSA - Fuel	91.12
03/08/2022	55642		ssa fuel	309.70

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03/08/2022	55642		ssa fuel	309.70
03/08/2022	55642		A/R Sun Communities - WSA Fuel	56.35
GRAND COUNTY EMS				
03/08/2022	55643	GRAND COUNTY EMS	2 - AED	1,590.00
GRAND COUNTY MUTUAL DITCH AND				
03/22/2022	55680	GRAND COUNTY MUTUAL DITCH AND	MAINTENANCE - WATER RIGHTS	3,350.00
03/22/2022	55680		MAINTENANCE - WATER RIGHTS	3,350.00
GRAND RESOURCE & RECYCLE COALITION				
03/08/2022	55644	GRAND RESOURCE & RECYCLE COALITION	Monthly Recycle Donation	400.00
Hali Janelle Weimerskirch				
03/08/2022	55645	Hali Janelle Weimerskirch	SESSION 3 - YOUTH DANCE	838.66
HANNAH CORBIN				
03/22/2022	55681	HANNAH CORBIN	REFUND DANCE CLASS	65.00
HONNEN EQUIPMENT CO.				
03/03/2022	55625	HONNEN EQUIPMENT CO.	R & M SSA Distribution System	1,758.00
03/03/2022	55625		Credit Memo	758.00-
03/03/2022	55625		Credit Memo	600.00-
KONICA MINOLTA BUSINESS SOL				
03/22/2022	55682	KONICA MINOLTA BUSINESS SOL	COPIER LEASE	165.04
03/22/2022	55682		POLICE COPIEs	118.92
KOPY KAT				
03/08/2022	55646	KOPY KAT	ssa WATER/SEWER BILLS	245.00
03/08/2022	55646		ssa WATER/SEWER BILLS	245.00
03/08/2022	55646		WINDOW ENVELOPES	330.54
03/08/2022	55646		WINDOW ENVELOPES	110.18
03/08/2022	55646		WINDOW ENVELOPES	55.10
03/08/2022	55646		WINDOW ENVELOPES	55.09
03/08/2022	55646		admin office supplies	20.02
03/08/2022	55646		ENVELOPES	245.02
03/08/2022	55646		ENVELOPES	245.03
03/08/2022	55646		WSA SUPPLIES - A/R SUN COMMUNITIES	112.98
03/08/2022	55646		Police POSTAGE	71.75
Marlin Business Bank				
03/22/2022	55683	Martin Business Bank	Admin Copier Lease - 1-2022	249.74
MIDDLE PARK HIGH SCHOOL				
03/22/2022	55684	MIDDLE PARK HIGH SCHOOL	Reimbursement for National Honor Society Supplies	303.77
MOUNTAIN PARKS ELECTRIC				
03/22/2022	55685	MOUNTAIN PARKS ELECTRIC	11.67% TOWN HALL ELECTRICITY	204.22
03/22/2022	55685		61.66% TOWN HALL ELECTRICITY	1,079.05
03/22/2022	55685		22.92% TOWN HALL ELECTRICITY	401.10
03/22/2022	55685		3.75% TOWN HALL ELECTRICITY	65.63
03/22/2022	55685		depot	41.00
03/22/2022	55685		community center	362.00
03/22/2022	55685		STREET SHOP	507.00
03/22/2022	55685		GRAND FUTURES	48.00
03/22/2022	55685		log church	58.00
03/22/2022	55685		GRANBY PLAY DAYS	70.00
03/22/2022	55685		PARKing lot	30.47
03/22/2022	55685		SOCCER COMPLEX	86.99
03/22/2022	55685		PARKS	275.59
03/22/2022	55685		STREET LIGHTS	2,208.59
03/22/2022	55685		999 LAKE DRIVE	32.58
03/22/2022	55685		EAGLE CREST PUMP STATION	1,425.24
03/22/2022	55685		INDIAN MEADOWS LIFT STATION	159.44
03/22/2022	55685		NSA WATER PLANT	2,168.00
03/22/2022	55685		MP WELLS	428.17
03/22/2022	55685		ssa Wells	652.61

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03/22/2022	55685		ssa Water Treatment Plant	2,998.41
NAPA AUTO PARTS OF GRANBY				
03/22/2022	55686	NAPA AUTO PARTS OF GRANBY	R & M Police Equipment	170.72
03/22/2022	55686		R & M Parks Equipment	14.99
03/22/2022	55686		SSA Small Tools	82.04
03/22/2022	55686		SSA Small Tools	82.04
03/22/2022	55686		R & M SSA Equipment	13.76
03/22/2022	55686		R & M SSA Equipment	13.77
NCSI				
03/08/2022	55647	NCSI	BACKGROUND CHECKS FOR YOUTH VB COACH	18.50
NORTHERN TOOL & EQUIPMENT CO.				
03/08/2022	55648	NORTHERN TOOL & EQUIPMENT CO.	Street Dept. small tools	322.94
PEAK PERFORMANCE COPIER				
03/08/2022	55649	PEAK PERFORMANCE COPIER	Plat Copier Charges	11.34
03/08/2022	55649		Admin Copy Charges	713.33
03/08/2022	55649		Rec Copy Charges	42.18
PEL-ONA ARCHITECTS & URBANISTS LLC				
03/22/2022	55687	PEL-ONA ARCHITECTS & URBANISTS LLC	Housing Initiative	8,822.49
PERIZZOLO EXCAVATING INC				
03/08/2022	55650	PERIZZOLO EXCAVATING INC	emergency repairs-WILDHORSE DRIVE	14,227.45
PINNACOL ASSURANCE				
03/22/2022	55688	PINNACOL ASSURANCE	WORKERS COMP INSTALLMENT	6.44
03/22/2022	55688		WORKERS COMP INSTALLMENT	126.40
03/22/2022	55688		WORKERS COMP INSTALLMENT	44.61
03/22/2022	55688		WORKERS COMP INSTALLMENT	1,982.78
03/22/2022	55688		WORKERS COMP INSTALLMENT	1,635.79
03/22/2022	55688		WORKERS COMP INSTALLMENT	465.95
03/22/2022	55688		WORKERS COMP INSTALLMENT	495.69
03/22/2022	55688		WORKERS COMP INSTALLMENT	793.11
03/22/2022	55688		WORKERS COMP INSTALLMENT	783.20
03/22/2022	55688		WORKERS COMP INSTALLMENT	223.06
03/22/2022	55688		WORKERS COMP INSTALLMENT	33.71
03/22/2022	55688		WORKERS COMP INSTALLMENT	636.26
PRINCIPAL LIFE INSURANCE CO				
03/08/2022	55651	PRINCIPAL LIFE INSURANCE CO	DENTAL INSURANCE	3,507.07
QUADIENT FINANCE USA, INC.				
03/22/2022	55689	QUADIENT FINANCE USA, INC.	Street Dept. Postage	300.00
03/22/2022	55689		Parks Postage	50.00
03/22/2022	55689		Planning Dept. Postage	1,000.00
03/22/2022	55689		Court Postage	150.00
QUADIENT LEASING USA INC				
03/08/2022	55652	QUADIENT LEASING USA INC	MAIL METER LEASE	451.68
QUILL CORPORATION				
03/08/2022	55653	QUILL CORPORATION	OFFICE SUPPLIES	35.97
Ray O'Herron Co., Inc.				
03/22/2022	55690	Ray O'Herron Co., Inc.	Sidener Uniform Expenses	129.86
RICK ENGINEERING COMPANY-COLORADO				
03/08/2022	55654	RICK ENGINEERING COMPANY-COLORADO	Comprehensive Plan	21,294.99
SIRCHIE				
03/08/2022	55655	SIRCHIE	FINGERPRINT KITS FOR PATROL	227.63
SMSB NETWORK SOLUTIONS				
03/22/2022	55691	SMSB NETWORK SOLUTIONS	Computer Consultant	1,194.50
03/22/2022	55691		Computer Consultant	1,036.50
03/22/2022	55691		Computer Consultant	1,574.50
03/22/2022	55691		Computer Consultant	160.00
03/22/2022	55691		Computer Consultant	543.25
03/22/2022	55691		Computer Consultant	160.00

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03/22/2022	55691		Computer Consultant	380.50
03/22/2022	55691		Computer Consultant	217.50
03/22/2022	55691		Computer Consultant	163.50
03/22/2022	55691		Admin & Police Eset Anit-Virus	967.00
SPRONK WATER ENGINEERS INC				
03/08/2022	55656	SPRONK WATER ENGINEERS INC	A/R Granby Ranch	1,290.00
03/08/2022	55656		A/R SUN COMMUNITIES	752.50
03/08/2022	55656		SSA Engineering	430.00
Tabernash Construction, Inc				
03/22/2022	55692	Tabernash Construction, Inc	Soccer Dome Sanolet	175.00
Tami Vague				
03/08/2022	55657	Tami Vague	Rec Coach Training Membership	20.00
TOWN OF WINTER PARK				
03/03/2022	55626	TOWN OF WINTER PARK	Granby Transit - November 2021	5,658.59
03/03/2022	55626		Granby Transit - December 2021	4,305.96
03/08/2022	55658		Granby Transit - JANUARY 2022	399.98
TransUnion Risk and Alternative				
03/22/2022	55693	TransUnion Risk and Alternative	TLO Investigation	75.00
Tyler Marks				
03/08/2022	55659	Tyler Marks	Reimbursement due to Move	280.00
UMB BANK, NA				
03/22/2022	55694	UMB BANK, NA	Paying agent for GID fees	500.00
USA BLUE BOOK				
03/08/2022	55660	USA BLUE BOOK	R & M SSA Distribution System	149.90
03/08/2022	55660		a/r Sun Communities - WSA CHEMICALS	485.93
03/22/2022	55695		O & M SSA Plant	328.20
03/22/2022	55695		nsa small Tools	3,519.22
03/22/2022	55695		SSA Chemicals	624.96
03/22/2022	55695		SSA Utility Gloves	21.97
03/22/2022	55695		SSA Utility Gloves	21.98
UTILITY NOTIFICATION CENTER OF COLORADO				
03/08/2022	55661	UTILITY NOTIFICATION CENTER OF COLORADO	NSA LOCATES	5.20
03/08/2022	55661		SSA LOCATES	11.05
03/08/2022	55661		SSA LOCATES	11.05
03/08/2022	55661		A/R Sun Communities - Utility Locates	3.90
VERIZON WIRELESS				
03/22/2022	55696	VERIZON WIRELESS	Mayor's Data Phone	40.76
03/22/2022	55696		Manager's Phone	40.76
03/22/2022	55696		police phones	474.06
03/22/2022	55696		police jet packs	360.09
03/22/2022	55696		court clerk jetpack	40.01
03/22/2022	55696		recreation data phones	81.51
03/22/2022	55696		street dATA PHONE	40.76
03/22/2022	55696		NSA CELL/DATA Phones	81.52
03/22/2022	55696		ssa PHONES	89.26
03/22/2022	55696		ssa PHONES	89.25
03/22/2022	55696		WSA - Sun Communities	88.66
WATERWORTH				
03/22/2022	55697	WATERWORTH	RATE & ASSET MGT SOFTWARE	1,500.00
03/22/2022	55697		RATE & ASSET MGT SOFTWARE	2,440.00
03/22/2022	55697		RATE & ASSET MGT SOFTWARE	2,495.00
03/22/2022	55697		RATE & ASSET MGT SOFTWARE	1,800.00
WCI OF GRANBY				
03/08/2022	55662	WCI OF GRANBY	11.67% TH TRASH REMOVAL	10.04
03/08/2022	55662		61.66% TH TRASH REMOVAL	53.07
03/08/2022	55662		22.92% TH TRASH REMOVAL	19.72
03/08/2022	55662		3.75% TH TRASH REMOVAL	3.24

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03/08/2022	55662		STREET SHOP TRASH REMOVAL	154.89
03/08/2022	55662		COMMUNITY CENTER TRASH REMOVAL	86.07
03/08/2022	55662		NSA TRASH REMOVAL	48.18
03/08/2022	55662		SSA TRASH REMOVAL	48.19
03/08/2022	55662		PARKS CREDIT	114.42-
XCEL ENERGY				
03/15/2022	55665	XCEL ENERGY	11.67% TOWN HALL NATURAL GAS	77.40
03/15/2022	55665		61.66% TOWN HALL NATURAL GAS	409.00
03/15/2022	55665		22.92% TOWN HALL NATURAL GAS	152.03
03/15/2022	55665		3.75% TOWN HALL NATURAL GAS	24.89
03/15/2022	55665		COMM CENTER	452.61
03/15/2022	55665		STREET SHOP	1,580.76
03/15/2022	55665		GRAND FUTURES	114.40
03/15/2022	55665		LOG CHURCH	205.65
03/15/2022	55665		GRANBY PLAY DAYS	129.22
03/15/2022	55665		SOCCER COMPLEX	761.79
03/15/2022	55665		SSA Water Treatment Plant	1,024.37
03/22/2022	55698		NSA WATER PLANT	1,017.69
XFinity				
03/08/2022	55663	XFinity	POLICE GYM - CABLE	7.50
ZHANET BOCHUKOVA LLC				
03/08/2022	55664	ZHANET BOCHUKOVA LLC	SESSION 3, YOUTH DANCE	1,713.84
Grand Totals:				<u>298,299.25</u>

Report Criteria:

Detail report type printed

TOWN OF GRANBY

PAYABLES

MARCH 2022

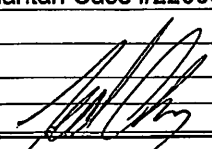
MAYOR/TRUSTEES/TOWN EMPLOYEES PAYROLL

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 MARCH 2022

\$ 211,174.67

US Bank Credit Card Payments			Vendor #US BANK	
	3/15/2022	STATEMENT DATE		
	\$12,548.79	TOTAL ADJUSTMENT		
AMOUNT		ACCOUNT NUMBER	DESCRIPTION	Employee
118.33		04-0433-3815	AWWA Membership Dues	D Bellatty
118.33		05-0500-3815	AWWA Membership Dues	
118.33		06-0600-3815	AWWA Membership Dues	
262.13		05-0500-2110	SSA Office Expenses	J Broady
262.13		06-0600-2110	SSA Office Expenses	
85.00		05-0500-3810	Water License Renewal	
85.00		06-0600-3810	Sewer License Renewal	
26.75		01-0422-3110	Code Enforcement Postage	R Carlson
99.00		01-0422-2112	Code Enforcement Software	
(34.00)		01-0422-3810	Credit for Training	
131.07		01-0415-3811	Lunch w/Lauren, Lunch-Maura's 1st Annv. TC,SS, MB Dept. Head Meeting-Donuts	T Cherry
179.88		01-0415-2113	Adobe License	
127.00		05-0500-3665	O & M SSA Plant	J Cox
100.00		04-0433-3810	NSA Exam Fees	E Fink
118.28		01-0411-3660	Zoom & Drop Box	D Hess
204.82		01-0415-2110	Admin Supplies & Amazon Prime	
18.60		01-0421-2112	Police Computer Parts	
2,641.00		01-0411-3814	CML Conference & Registrations	
128.68		01-0411-3813	Get Well basket - Jan Krob	
106.51		01-0415-2116	BOT Computer Parts	
217.92		01-0475-2113	MS Monthly Charge	
50.25		04-0433-2331	NSA Paper Towels	
179.91		01-0411-3812	Bot Meal	
107.47		01-0415-3810	Clerks Staff Lunch (Ted, Deb, Cody & Cathy)	
596.15		01-0450-2331	Rec Program Expenses	J Kennedy
268.46		01-0450-2330	Rec Program Equipment	
179.88		01-0421-2112	Adobe Pro - Annual Renewal	S Knight
541.41		01-0450-2331	Rec Program Expenses	E Lauber
100.00		04-0433-3810	NSA Exam Fees	A Magas

2,879.24		01-0450-2331	Rec Program Expenses	J Martin
58.49		01-0450-3810	Rec Staff Lunch	
379.55		01-0450-3620	R & M Rec Bus	
(125.00)		01-0421-3810	Credit for Training	N Rector
209.30		01-0421-1501	Job Advertisement - For Hiring	A Ryan-Williams
1,035.92		01-0415-3810	Conference Expenses (flight & reimbursement \$517.96	C Seader
425.00		01-0421-3380	IACP Membership	D Shaffer
130.00		01-0421-3620	Bike Tune Ups	
95.00		01-0000-2081	Samaritan Case #220094	
85.00		01-0000-2081	Samaritan Case #220097	J Stark
238.00		01-0000-2081	Samaritan Case #220081	R Ybarra
12,548.79 TOTAL CHARGE			REVIEWED BY:  3/29/22	TOWN MANAGER