

Unpaid Bills Detail

June 13, 2016

<u>Name</u>	<u>Open Balance</u>	<u>Description</u>
Black Hills Energy	192.32	36.80 shop, 28.08 pump house 57.91 park building, 69.53 town hall
CIRSA	46.00	2016 Payroll audit
Colorado Analytical	150.00	110.00 wastewater 40.00 drinking water
DJ Petroleum	178.05	134.77 pickup, 38.77 John Deere, 4.51 ice
DPC Industries	20.00	chlorine
Eastern Slope	224.66	120.42 Town Hall, 104.24 Shop
Flagler Coop	31.43	4.99 wastewater, 6.50 park, 19.94 misc.
Josie Hart	51.66	mileage- Limon bank deposit twice
JP Cooke	63.75	2016 dog tags

K.C. Electric	2,141.32	61.12 wells, 71.90 Town Hall 57.79 park well, 231.42 east pump 49.56 Park Building, 914.87 sanitation/sewer ponds 697.65 street lights, 57.01 shop
Mile Saver Shopper	12.75	yard sale ad
Mountain View Electric	29.95	out of town wells
Pat Parker	600.00	License, monitoring, testing,
Quill Corporation	93.27	misc. office supply
Town of Flagler	34.95	trash
Tri-Me Spraying	201.20	
Witt Boys Inc	50.33	misc. parts and supplies
<u>Total for June</u>	<u>4,110.36</u>	