

Town of Flagler Proceedings
October 2023

ADVANTAGE COMPUTER	\$	360.00
Anthem Blue Cross	\$	2,779.44
Blackhills Energy	\$	24.05
Blackhills Energy	\$	40.90
Credit Card Vendor Fees	\$	40.20
Custom Structures Of Colorado	\$	5,970.00
Customer NSF	\$	242.90
Customer NSF	\$	69.90
CWRPA LOAN PAY102023	\$	1,383.33
DANA KEPNER	\$	1,894.64
DANA KEPNER	\$	1,732.41
DANA KEPNER	\$	672.00
DL Engineering, Inc	\$	1,225.00
E470 Public Highway Authority	\$	4.60
ECCOG	\$	100.00
Esрта	\$	102.57
ESRTA	\$	531.93
FLAGLER EQUITY COOP	\$	3,235.93
Flagler FBLA	\$	15.00
FleetUp	\$	184.80
FSA ADMIN FEES 10202	\$	100.00
GALE - Library Books	\$	52.48
GALE - Library Books	\$	167.94
Interstate Diesel	\$	7,844.97
Interstate Diesel	\$	921.99
IRS PAYROLL TAXES	\$	1,932.71
IRS PAYROLL TAXES	\$	1,607.98
KC Electric	\$	53.35
KC Electroc	\$	5,596.60
KIT CARSON COUNTY LANDFILL	\$	1,965.35
LEIDING IT SERVICES	\$	894.00
LEIDING IT SERVICES	\$	1,162.00
MASTERS BACKHOE & TRENCHING	\$	387.00
MASTERS BACKHOE & TRENCHING	\$	187.00
MASTERS BACKHOE & TRENCHING	\$	1,112.00
MILE SAVER / FLAGLER NEWS	\$	360.11
Mileage Reimbursement	\$	102.21
Mileage Reimbursement	\$	339.30
Misc Deposit Error	\$	11.00
NICHOLS ELECTRIC	\$	50.00
PAYROLL EXPENSES	\$	18,213.68

PETTY CASH	\$	140.00
Polishing the Plains	\$	220.00
QUILL CORPORATION	\$	29.99
QUILL CORPORATION	\$	21.58
QUILL CORPORATION	\$	170.58
QUILL CORPORATION	\$	483.41
QUILL CORPORATION	\$	163.96
QUILL CORPORATION	\$	567.16
S&M REPAIR LLC	\$	1,110.00
SE & EC RECYCLING	\$	345.00
SMELKER DIESEL SHOP LLC	\$	135.00
STOP & SHOP	\$	88.57
SUNLIFE	\$	145.08
TERMINIX COMMERCIAL	\$	56.00
TIMBER LINE ELECTRIC & CONTROL	\$	85.00
TIMBER LINE ELECTRIC & CONTROL	\$	1,065.00
VIAERO 102023	\$	405.52
VSP Vision Insurance	\$	75.99
WITT BOYS FLAGLER	\$	93.76
	\$	69,072.87
