

Town of Tusayan
Check Detail
September, 2020

Date	Num	Name	Memo/Description	Amount
10/07/2020	5300	Cindy May Marketing, LLC	Facebook Advertising Management August 21- September 15, 2020 (25% of Facebook ad spent \$16,201.23) Final Bill	-4,050.00
10/07/2020	5301	Montoya, AI	Internet Charges Reimbursement - August, 2020	-69.95
10/07/2020	5302	Smart Document Solutions	Maintenance Service Fee: July & August, 2020	-678.78
10/07/2020	5303	AccessParks, LLC	Town Hall Internet - August, 2020	-500.00
10/07/2020	5304	Harris, Brady	PVC Pipes & Black Poly Sheeting - for Sunset Movie Night Project	-470.09
10/07/2020	5305	Pierce Coleman PLLC	General Municipal Issues: August, 2020	-2,541.00
10/14/2020	5306	Griffen & Stevens Law Firm, PLLC	Legal Services Case #CR 2018-00205	-120.00
10/14/2020	5307	Willdan Engineering	Tusayan Community Development & Inspections: August, 2020	-972.00
10/14/2020	5308	ClerkBooks, Inc.	Down payment for upcoming ClerkBooks system installation	-4,971.50
10/14/2020	5309	SWANK Motion Pictures	Title Switch Fee - Show Date 10/31/2020 Ghostbusters	-175.00
10/14/2020	5310	South Rim Mobile Home Park, Inc.	Tusayan Unit #25 - Town Clerk Housing Rent & Water Utilities - October, 2020	-1,260.29
10/14/2020	5311	AMRRP - WC Fund	Work Comp Insurance Q3-2020	-247.00
10/14/2020	5312	AccessParks, LLC	Residential Internet Service: August & September, 2020	-11,532.50
10/14/2020	5313	Grand Canyon Nat'l Park Airport	Rent & Utilities: September-October, 2020	-2,645.86
10/14/2020	5314	Tusayan Sanitary District	Reclaim Water - September, 2020	-8.50
10/14/2020	5315	Hydro Resources, Inc.	Water for the restrooms - Sports Complex: September, 2020	-117.36

10/14/2020	5316	Williams - Grand Canyon News	34888/36085	-62.10
10/14/2020	5317	JHTG INC. DBA Orkin Pest Control	Pest Control Service - October, 2020	-120.00
10/14/2020	5318	Norris Design AZ, LLC	Sports Complex Ramada: Concept Design & Illustr. Plan, Elevations & 3D Graphics	-9,127.50
10/14/2020	5319	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ Right of Way - September & October, 2020	-30,750.00
10/14/2020	5320	Sims Mackin, LTD	General Municipal: August & September; Stilo Group Development: September, 2020	-13,728.50
10/14/2020	5321	Prescott Law Group, PLC	Prosecution: September, 2020	-1,413.50
10/14/2020	5322	Century Link/Qwest - Phone	Telephone: Land-Line - August & September, 2020	-536.93
10/14/2020	5323	US Forest Service	BF030700AA002/ Payer Code: 0006017156	-238.95
10/14/2020	5324	Willdan Engineering	Planning & Engineering: August & September, 2020	-3,020.00
10/14/2020	5325	Coconino County Sheriff's Office	Law Enforcement Services - August & September, 2020	-70,480.00
10/14/2020	5326	Pierce Coleman PLLC	General Municipal Issues: September, 2020	-11,935.50