

## Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>AMERICAN HERITAGE LIFE INS</b>						
AMERICAN HERITAGE LIFE INS	02132019	PD - INSURANCE	02/13/2019	211.08	211.08	02/20/2019
AMERICAN HERITAGE LIFE INS	02132019	PW - INSURANCE	02/13/2019	65.24	65.24	02/20/2019
AMERICAN HERITAGE LIFE INS	02132019	ADMIN - INSURANCE	02/13/2019	28.76	28.76	02/20/2019
AMERICAN HERITAGE LIFE INS	02132019	WWTP - INSURANCE	02/13/2019	28.76	28.76	02/20/2019
AMERICAN HERITAGE LIFE INS	02132019	WTP - INSURANCE	02/13/2019	28.76	28.76	02/20/2019
Total AMERICAN HERITAGE LIFE INS:				362.60	362.60	
<b>AMERICAN TARGET COMPANY</b>						
AMERICAN TARGET COMPANY	110466	PD- GENERAL SUPPLIES	02/14/2019	107.50	.00	
Total AMERICAN TARGET COMPANY:				107.50	.00	
<b>ANGELA FRESQUEZ</b>						
ANGELA FRESQUEZ	FEB 2019	RESTITUTION CASE 18-6217	02/20/2019	200.00	200.00	02/20/2019
Total ANGELA FRESQUEZ:				200.00	200.00	
<b>ANIMAL &amp; PEST CONTROL SPECIAL</b>						
ANIMAL & PEST CONTROL SPE	59960	PRAIRIE DOG MITIGATION	02/23/2019	150.00	.00	
Total ANIMAL & PEST CONTROL SPECIAL:				150.00	.00	
<b>BLUE360 MEDIA</b>						
BLUE360 MEDIA	INV-39129	PEACE OFFICERS HANDBOOK	12/18/2018	310.50	.00	
Total BLUE360 MEDIA:				310.50	.00	
<b>CENTURY LINK</b>						
CENTURY LINK	02132019	ADMIN SEWER 303 659 1343	02/13/2019	40.04	40.04	02/27/2019
CENTURY LINK	02132019	WTP SEWER 303 659 1343	02/13/2019	40.04	40.04	02/27/2019
CENTURY LINK	02132019	WTPP SEWER 303 659 1343	02/13/2019	40.04	40.04	02/27/2019
Total CENTURY LINK:				120.12	120.12	
<b>CINTAS</b>						
CINTAS	0414924543	PW-UNIFORMS	01/11/2019	14.74	.00	
CINTAS	0414924543	ADMIN-GENERAL SUPPLIES	01/11/2019	70.45	.00	
CINTAS	4013302084	PW-UNIFORMS	12/07/2018	16.72	.00	
CINTAS	4013302084	CUSTODIAN FEES	12/07/2018	34.67	.00	
CINTAS	4013653314	ADMIN-GENERAL SUPPLIES	12/14/2018	75.76	.00	
CINTAS	4013653314	PW-UNIFORMS	12/14/2018	18.86	.00	
CINTAS	4013653314	PW-UNIFORMS	12/14/2018	15.27	.00	
CINTAS	4013946284	PW-UNIFORMS	12/21/2018	12.81	.00	
CINTAS	4013946284	ADMIN-GENERAL SUPPLIES	12/21/2018	23.85	.00	
CINTAS	4014280700	PW-UNIFORMS	12/28/2018	14.47	.00	
CINTAS	4014280700	ADMIN-GENERAL SUPPLIES	12/28/2018	22.19	.00	
CINTAS	4014613460	PW-UNIFORMS	01/04/2019	13.94	.00	
CINTAS	4014613460	CUSTODIAN FEES	01/04/2019	36.10	.00	
CINTAS	4014924543	PW-UNIFORMS	01/11/2019	55.87	.00	
CINTAS	4014924543	CUSTODIAN FEES	01/11/2019	29.32	.00	

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CINTAS	4015267915	PW-UNIFORMS	01/18/2019	14.48	.00	
CINTAS	4015267915	ADMIN-GENERAL SUPPLIES	01/18/2019	22.18	.00	
CINTAS	4015633909	PW-UNIFORMS	01/25/2019	12.99	.00	
CINTAS	4015633909	CUSTODIAN FEES	01/25/2019	35.37	.00	
CINTAS	4016013155	PW-UNIFORMS	02/01/2019	137.71	.00	
CINTAS	4016013155	CUSTODIAN FEES	02/01/2019	38.27	.00	
CINTAS	4016363075	PW-UNIFORMS	02/08/2019	18.04	.00	
CINTAS	4016363075	CUSTODIAN FEES	02/08/2019	35.50	.00	
CINTAS	4016725449	PW-UNIFORMS	02/15/2019	19.26	.00	
CINTAS	4016725449	CUSTODIAN FEES	02/15/2019	34.28	.00	
CINTAS	5012677073	PD- GENERAL SUPPLIES	01/10/2019	111.66	.00	
CINTAS	5012955650	PD- GENERAL SUPPLIES	02/08/2019	86.16	.00	
Total CINTAS:				990.38	.00	
<b>CITY OF BRIGHTON STREET/FLEET</b>						
CITY OF BRIGHTON STREET/F	SYS20816	PD - LP2	12/07/2018	1,046.56	.00	
CITY OF BRIGHTON STREET/F	SYS20855	PD - LP7	12/19/2018	198.79	.00	
CITY OF BRIGHTON STREET/F	SYS20887	PD - LP7	12/28/2018	455.55	.00	
CITY OF BRIGHTON STREET/F	SYS20934	PD-LP5	12/31/2018	43.99	.00	
Total CITY OF BRIGHTON STREET/FLEET:				1,744.89	.00	
<b>COLORADO ANALYTICAL LAB</b>						
COLORADO ANALYTICAL LAB	190206084	WASTEWATER TESTING	02/13/2019	81.00	.00	
COLORADO ANALYTICAL LAB	190206087	WASTEWATER TESTING	02/14/2019	737.10	.00	
COLORADO ANALYTICAL LAB	190206090	WATER-DRINKING	02/13/2019	153.90	.00	
COLORADO ANALYTICAL LAB	190206092	WATER-DRINKING	02/13/2019	200.00	.00	
COLORADO ANALYTICAL LAB	190206095	WASTEWATER TESTING	02/13/2019	40.50	.00	
COLORADO ANALYTICAL LAB	190206096	WASTEWATER TESTING	02/18/2019	92.40	.00	
COLORADO ANALYTICAL LAB	190207060	WATER-DRINKING	02/15/2019	109.80	.00	
COLORADO ANALYTICAL LAB	190207062	WATER-SURFACE	02/14/2019	201.60	.00	
COLORADO ANALYTICAL LAB	190213097	WASTEWATER TESTING	02/15/2019	23.40	.00	
COLORADO ANALYTICAL LAB	190213098	WATER-DRINKING	02/15/2019	30.60	.00	
Total COLORADO ANALYTICAL LAB:				1,670.30	.00	
<b>Comcast</b>						
Comcast	02162019	ADMIN -INTERNET/TELEPHONE SERVICES	02/16/2019	106.74	.00	
Comcast	02162019	SEWER -INTERNET/TELEPHONE SERVICES	02/16/2019	106.74	.00	
Comcast	02162019	WATER -INTERNET/TELEPHONE SERVICES	02/16/2019	106.75	.00	
Total Comcast:				320.23	.00	
<b>DAVID LAWLEY</b>						
DAVID LAWLEY	AXON ACADE	AXON ACADEMY REIMBURSEMENT	02/27/2019	495.00	495.00	02/27/2019
Total DAVID LAWLEY:				495.00	495.00	
<b>DENVER COUNTY COURT</b>						
DENVER COUNTY COURT	CASE #18M116	CASE #18M11652-GRAINER	02/20/2019	350.00	350.00	02/20/2019
Total DENVER COUNTY COURT:				350.00	350.00	
<b>DPC INDUSTRIES INC</b>						
DPC INDUSTRIES INC	737000469-19	CHEMICALS - WATER	02/04/2019	1,134.01	.00	

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Total DPC INDUSTRIES INC:				1,134.01	.00	
<b>FERGUSON WATERWORKS</b>						
FERGUSON WATERWORKS	0969585	WTP- R&M SVC LINES	02/15/2019	561.00	.00	
Total FERGUSON WATERWORKS:				561.00	.00	
<b>FUELMAN</b>						
FUELMAN	NP55412467	PD-FUEL	02/18/2019	1,023.55	1,023.55	02/27/2019
Total FUELMAN:				1,023.55	1,023.55	
<b>GALLS</b>						
GALLS	011908169	PD- EQUIPMENT	02/06/2019	259.26	.00	
Total GALLS:				259.26	.00	
<b>GREEN &amp; ASSOCIATES LLC</b>						
GREEN & ASSOCIATES LLC	1637-FEB 2019	ADMIN ACCOUNTING FEE	02/27/2019	1,366.66	.00	
GREEN & ASSOCIATES LLC	1637-FEB 2019	sewer accounting fees	02/27/2019	1,366.67	.00	
GREEN & ASSOCIATES LLC	1637-FEB 2019	water accounting fees	02/27/2019	1,366.67	.00	
Total GREEN & ASSOCIATES LLC:				4,100.00	.00	
<b>HOME DEPOT CREDIT SERVICES</b>						
HOME DEPOT CREDIT SERVIC	0612786	PW/STREETS -EQUIPMENT	01/23/2019	777.00	777.00	02/27/2019
HOME DEPOT CREDIT SERVIC	1011540	PW/STREETS -EQUIPMENT	02/11/2019	898.00	898.00	02/27/2019
HOME DEPOT CREDIT SERVIC	5032399	PW/STREETS- RM SRV	01/18/2019	343.19	343.19	02/27/2019
HOME DEPOT CREDIT SERVIC	7010871	PW/STREETS-REPAIRS AND MAINT	02/05/2019	65.44	65.44	02/27/2019
HOME DEPOT CREDIT SERVIC	7016243	PW/STREETS- RM SRV	01/16/2019	28.95	28.95	02/27/2019
HOME DEPOT CREDIT SERVIC	8173711	PW/STREETS- RM SRV	02/04/2019	339.99	339.99	02/27/2019
HOME DEPOT CREDIT SERVIC	8612963	PW/STREETS- RM SRV	01/25/2019	56.90	56.90	02/27/2019
HOME DEPOT CREDIT SERVIC	8621191	PW/STREETS- RM SRV	01/15/2019	15.94	15.94	02/27/2019
Total HOME DEPOT CREDIT SERVICES:				2,525.41	2,525.41	
<b>HONNEN EQUIPMENT COMPANY</b>						
HONNEN EQUIPMENT COMPAN	1021862	PW/STREETS EQUIPMENT	01/21/2019	5,400.00	5,400.00	02/27/2019
Total HONNEN EQUIPMENT COMPANY:				5,400.00	5,400.00	
<b>INTERNATIONAL ASSOCIATION FOR PROPERTY &amp;</b>						
INTERNATIONAL ASSOCIATION	M19-C549775	MEMBERSHIP RENEWAL 2019	02/19/2019	50.00	50.00	02/27/2019
Total INTERNATIONAL ASSOCIATION FOR PROPERTY &:				50.00	50.00	
<b>JAMES HYATT</b>						
JAMES HYATT	INSPECTION R	INSPECTION REFUND	02/27/2019	292.75	292.75	02/27/2019
Total JAMES HYATT:				292.75	292.75	
<b>JOHN E. REID &amp; ASSOCIATES, INC</b>						
JOHN E. REID & ASSOCIATES, I	188791	PD- INTERVIEW/INTERROGATION	02/12/2019	1,150.00	.00	
Total JOHN E. REID & ASSOCIATES, INC:				1,150.00	.00	

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<b>KAISER PERMANENTE</b>						
KAISER PERMANENTE	0022371492	**PERIOD DATES 03/01/2019-03/31/2019	02/11/2019	8,588.37	8,588.37	02/20/2019
Total KAISER PERMANENTE:				8,588.37	8,588.37	
<b>LONG BUILDING TECHNOLOGIES INC</b>						
LONG BUILDING TECHNOLOGI	SCPAY0043170	FEBRUARY 2019 BILLING	02/10/2019	282.00	.00	
Total LONG BUILDING TECHNOLOGIES INC:				282.00	.00	
<b>METROWEST NEWSPAPERS</b>						
METROWEST NEWSPAPERS	201901	REIMBURSABLE- CRESTONE PEAKD	01/30/2019	35.20	35.20	02/27/2019
Total METROWEST NEWSPAPERS:				35.20	35.20	
<b>NAPA AUTO PARTS</b>						
NAPA AUTO PARTS	3527-225407	PW/STREETS - REPAIRS AND MAINTENANC	02/05/2019	60.96	.00	
NAPA AUTO PARTS	3527-225740	PW/STREETS - REPAIRS AND MAINTENANC	02/07/2019	732.93	.00	
NAPA AUTO PARTS	3527-225852	PW/STREETS - REPAIRS AND MAINTENANC	02/08/2019	95.94	.00	
NAPA AUTO PARTS	3527-226483	PW/STREETS - REPAIRS AND MAINTENANC	02/13/2019	225.96	.00	
NAPA AUTO PARTS	3527-226616	PW/STREETS REPAIRS AND MAINT	02/14/2019	25.46	.00	
NAPA AUTO PARTS	3527-226682	PW/STREETS - REPAIRS AND MAINTENANC	02/14/2019	312.43	.00	
NAPA AUTO PARTS	3527-227618	PW/STREETS - REPAIRS AND MAINTENANC	02/22/2019	39.97	.00	
NAPA AUTO PARTS	3527-227683	PW/STREETS - REPAIRS AND MAINTENANC	02/22/2019	32.54	.00	
NAPA AUTO PARTS	3527-228027	PW/STREETS - REPAIRS AND MAINTENANC	02/25/2019	69.99	.00	
Total NAPA AUTO PARTS:				1,596.18	.00	
<b>NATIONAL METER &amp; AUTOMATION</b>						
NATIONAL METER & AUTOMATI	S1110593.001	WTP R&M SVC LINES	02/08/2019	6,918.40	.00	
NATIONAL METER & AUTOMATI	S1110926.001	WTP R&M SVC LINES	02/13/2019	80.00	.00	
Total NATIONAL METER & AUTOMATION:				6,998.40	.00	
<b>OPTUM BANK</b>						
OPTUM BANK	9510006621	MONTHLY FEE FOR HSA ACCOUNT	02/15/2019	7.50	7.50	02/27/2019
Total OPTUM BANK:				7.50	7.50	
<b>PITNEY BOWES -PURCHASE POWER</b>						
PITNEY BOWES -PURCHASE P	02172019	POSTAGE REFILL	02/17/2019	755.00	.00	
PITNEY BOWES -PURCHASE P	02172019	POSTAGE REFILL	02/17/2019	755.00	.00	
Total PITNEY BOWES -PURCHASE POWER:				1,510.00	.00	
<b>ROSA LUCAS</b>						
ROSA LUCAS	47834753	SPANISH INTERPRETER	02/22/2019	65.00	.00	
Total ROSA LUCAS:				65.00	.00	
<b>SAM'S CLUB</b>						
SAM'S CLUB	01082019	PD- GENERAL SUPPLIES	01/08/2019	195.90	195.90	02/20/2019
Total SAM'S CLUB:				195.90	195.90	
<b>THE STANDARD LIFE INSURANCE COMPANY</b>						
THE STANDARD LIFE INSURAN	MARCH 2019	VISION INSURANCE MARCH 2019	02/20/2019	28.25	28.25	02/27/2019

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total THE STANDARD LIFE INSURANCE COMPANY:				28.25	28.25	
<b>TRI-TECH FORENSICS INC</b>						
TRI-TECH FORENSICS INC	169141	PD- COLORADO GSR EVIDENCE COLLECTI	02/15/2019	66.00	.00	
Total TRI-TECH FORENSICS INC:				66.00	.00	
<b>ULINE SHIPPING SUPPLY</b>						
ULINE SHIPPING SUPPLY	105266181	PW/STREETS EQUIPMENT	01/25/2019	681.23	.00	
ULINE SHIPPING SUPPLY	105517918	PW/STREETS EQUIPMENT	02/04/2019	308.36	.00	
ULINE SHIPPING SUPPLY	105869884	PW/STREETS REP AND MAINT BUILDINGS	02/14/2019	108.44	.00	
ULINE SHIPPING SUPPLY	105931443	GENERAL SUPPLIES	02/15/2019	218.65	.00	
Total ULINE SHIPPING SUPPLY :				1,316.68	.00	
<b>UNITED POWER</b>						
UNITED POWER	02142019	1617801-214 POPLAR- LIFT STATION	02/14/2019	43.62	43.62	02/27/2019
UNITED POWER	02142019	16490000-210 PARK BLVD- WARNING SIREN	02/14/2019	33.81	33.81	02/27/2019
UNITED POWER	02212019	8210001-767 PRAIRIE AVE-IRR SPRINKLER	02/21/2019	21.00	21.00	02/27/2019
UNITED POWER	02212019	9106602-1 WAGON TRAIL AV - IRR SPRINKL	02/21/2019	21.53	21.53	02/27/2019
UNITED POWER	02212019	12644301-1531 CTY RD 2- BOOSTER PUMP	02/21/2019	20.00	20.00	02/27/2019
UNITED POWER	02212019	15304700-181 BONANZA BLVD - 3 PHASE PU	02/21/2019	96.91	96.91	02/27/2019
UNITED POWER	02212019	1499202-100 LOCUST-CITY WATER WELL	02/21/2019	1,472.66	1,472.66	02/27/2019
UNITED POWER	02212019	7988801-198 BONANZA BLVD-IRR SPRINKLE	02/21/2019	21.00	21.00	02/27/2019
UNITED POWER	02212019	19545200-16695 CTY RD 2- BOOSTER STATI	02/21/2019	584.06	584.06	02/27/2019
UNITED POWER	02212019	18613000-TOWN HALL	02/21/2019	373.79	373.79	02/27/2019
UNITED POWER	02212019	18313000-TOWN HALL	02/21/2019	373.80	373.80	02/27/2019
UNITED POWER	02212019	18313000-TOWN HALL	02/21/2019	373.80	373.80	02/27/2019
UNITED POWER	02212019	18313000-TOWN HALL	02/21/2019	373.80	373.80	02/27/2019
UNITED POWER	02212019	19275500-TOWN HALL STREETLIGHTS	02/21/2019	39.30	39.30	02/27/2019
UNITED POWER	02212019	1494105-PW OFFICE	02/21/2019	1,149.16	1,149.16	02/27/2019
UNITED POWER	02212019	1494201-703 CTY RD 37-H20 TREATMENT PL	02/21/2019	3,927.32	3,927.32	02/27/2019
UNITED POWER	02212019	9093300-1794 CTY RD 39-WWTP	02/21/2019	14,384.19	14,384.19	02/27/2019
Total UNITED POWER:				23,309.75	23,309.75	
<b>WELD COUNTY</b>						
WELD COUNTY	LOCHBUIEPD2	PD - RSA TOKEN	02/17/2019	75.00	.00	
Total WELD COUNTY:				75.00	.00	
Grand Totals:				67,391.73	42,984.40	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Dated: _____						
Mayor: _____						
Town Trustees: _____		ADMIN:		\$12,416.80		
_____		PD:		\$6,478.94		
_____		PW/STREETS:		\$12,197.96		
_____		CONS TRUST PARKS:		\$42.00		
_____		WATER:		\$14,156.19		
_____		SEWER:		\$22,099.84		
_____						
_____						
_____						
Town Clerk: _____						
Town Treasurer: _____						

PAYROLL FOR 2/9/2019-2/22/2019 PAID ON 3/1/2019 WAS FOR GROSS \$54,643.00

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.