

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
ADAMSON POLICE PRODUCTS						
ADAMSON POLICE PRODUCTS	INV302301	PD - UNIFORMS	05/21/2019	11.95	.00	
Total ADAMSON POLICE PRODUCTS:				11.95	.00	
BISHOP-BROGDEN ASSOCIATES, INC						
BISHOP-BROGDEN ASSOCIATE	44731	REIMBURSALBE-FLYWHEEL HOLDING	05/15/2019	2,966.00	.00	
BISHOP-BROGDEN ASSOCIATE	44744	BLUMENTHAL/SILVER PEAKS EAST	05/15/2019	213.00	.00	
BISHOP-BROGDEN ASSOCIATE	44752	PROFESSIONAL SERVICES	05/15/2019	1,065.00	.00	
BISHOP-BROGDEN ASSOCIATE	44773	PROFESSIONAL SERVICES	05/15/2019	3,155.36	.00	
BISHOP-BROGDEN ASSOCIATE	44806	PROFESSIONAL SERVICES	05/15/2019	5,359.00	.00	
BISHOP-BROGDEN ASSOCIATE	44807	REIMBURSABLE -WALTON SP PA 4 SUB	05/15/2019	745.50	.00	
Total BISHOP-BROGDEN ASSOCIATES, INC:				13,503.86	.00	
BLANDING DIRTWORK						
BLANDING DIRTWORK	WATER REFUN	CONSTRUCTION WATER REFUND	05/17/2019	1,730.02	1,730.02	05/22/2019
Total BLANDING DIRTWORK:				1,730.02	1,730.02	
CENTURY LINK						
CENTURY LINK	05132019	ADMIN SEWER 303 659 1343	05/13/2019	39.90	.00	
CENTURY LINK	05132019	WTP SEWER 303 659 1343	05/13/2019	39.90	.00	
CENTURY LINK	05132019	WTPP SEWER 303 659 1343	05/13/2019	39.90	.00	
Total CENTURY LINK:				119.70	.00	
CINTAS						
CINTAS	5013217725	WWTP- GEN ERAL SUPPLIES	03/11/2019	47.28	.00	
Total CINTAS:				47.28	.00	
CIRSA						
CIRSA	W19356	WOKERS COMP 2019	05/15/2019	1,236.00	.00	
CIRSA	W19356	WORKERS COMP 2019	05/15/2019	1,236.00	.00	
CIRSA	W19356	WOKERS COMP 2019	05/15/2019	1,236.00	.00	
CIRSA	W19356	WOKERS COMP 2019	05/15/2019	1,236.00	.00	
CIRSA	W19356	WORKERS COMP 2019	05/15/2019	1,236.00	.00	
Total CIRSA:				6,180.00	.00	
CMI,INC						
CMI,INC	918700	PD- GENERAL SUPPLIES	05/30/2019	43.71	.00	
Total CMI,INC:				43.71	.00	
COLORADO ANALYTICAL LAB						
COLORADO ANALYTICAL LAB	190430039	WATER-DRINKING	05/13/2019	162.00	.00	
COLORADO ANALYTICAL LAB	190501056	WATER-DRINKING	05/10/2019	200.00	.00	
COLORADO ANALYTICAL LAB	190501057	WATER-DRINKING	05/13/2019	153.90	.00	
COLORADO ANALYTICAL LAB	190501058	WASTEWATER TESTING	05/14/2019	92.40	.00	
COLORADO ANALYTICAL LAB	190501073	WASTEWATER TESTING	05/15/2019	40.50	.00	

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COLORADO ANALYTICAL LAB	190508104	WASTEWATER TESTING	05/10/2019	23.40	.00	
Total COLORADO ANALYTICAL LAB:				672.20	.00	
COLORADO BARRICADE CO						
COLORADO BARRICADE CO	65140928-001	PW/STREETS- R&M SVC STREETS	05/28/2019	400.00	.00	
COLORADO BARRICADE CO	65140952-001	PW/STREETS- R&M SVC STREETS	05/28/2019	340.00	.00	
Total COLORADO BARRICADE CO:				740.00	.00	
Comcast						
Comcast	05162019	ADMIN -INTERNET/TELEPHONE SERVICES	05/16/2019	106.66	.00	
Comcast	05162019	SEWER -INTERNET/TELEPHONE SERVICES	05/16/2019	106.67	.00	
Comcast	05162019	WATER -INTERNET/TELEPHONE SERVICES	05/16/2019	106.66	.00	
Total Comcast:				319.99	.00	
DXP ENTERPRISES, INC						
DXP ENTERPRISES, INC	50560489	PW-STREETS REPAIRS AND MAINTENANCE	05/20/2019	46.58	.00	
Total DXP ENTERPRISES, INC:				46.58	.00	
EXPRESS TOLL						
EXPRESS TOLL	2046803761	PD- TOLL ROAD	05/04/2019	42.80	.00	
Total EXPRESS TOLL:				42.80	.00	
FERGUSON WATERWORKS						
FERGUSON WATERWORKS	0996959	PARK MAINTENANCE	05/14/2019	32.16	.00	
Total FERGUSON WATERWORKS:				32.16	.00	
FRONT RANGE FIRE EXTINGUISHER						
FRONT RANGE FIRE EXTINGUI	14664	SERVICE CALL AND RECHARGE	05/23/2019	40.50	.00	
Total FRONT RANGE FIRE EXTINGUISHER:				40.50	.00	
GCR BRIGHTON						
GCR BRIGHTON	760-50258	PW-STREETS- TIRES	03/26/2019	40.00	40.00	05/22/2019
Total GCR BRIGHTON:				40.00	40.00	
HOME DEPOT CREDIT SERVICES						
HOME DEPOT CREDIT SERVIC	0015057	CONS TRUST-PARK MAINT	04/23/2019	107.16	107.16	05/22/2019
HOME DEPOT CREDIT SERVIC	1014926	CONS TRUST-PARK MAINT	04/22/2019	8.98	8.98	05/22/2019
HOME DEPOT CREDIT SERVIC	176669	RENTAL EQUIPMENT	04/08/2019	47.65-	47.65-	05/22/2019
HOME DEPOT CREDIT SERVIC	3023565	CONS TRUST-PARK MAINT	05/10/2019	9.18	9.18	05/22/2019
HOME DEPOT CREDIT SERVIC	6010984	CONS TRUST-PARK MAINT	05/07/2019	100.15	100.15	05/22/2019
HOME DEPOT CREDIT SERVIC	9095577	WWTP-GENERAL SUPPLIES	04/24/2019	60.74-	60.74-	05/22/2019
HOME DEPOT CREDIT SERVIC	9095579	WWTP-GENERAL SUPPLIES	04/24/2019	13.75	13.75	05/22/2019
Total HOME DEPOT CREDIT SERVICES:				130.83	130.83	
KONICA MINOLTA BUSINESS SOLUTIONS						
KONICA MINOLTA BUSINESS S	258844906	ADMIN CONTRACT CHARGES	05/18/2019	60.38	.00	
KONICA MINOLTA BUSINESS S	258844906	PD CONTRACT CHARGES	05/18/2019	60.39	.00	
KONICA MINOLTA BUSINESS S	258844906	WTP COPIER CONTRACT CHARGES	05/18/2019	60.39	.00	

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KONICA MINOLTA BUSINESS S	258844906	WTTP COPIER CONTRACT CHARGES	05/18/2019	60.39	.00	
Total KONICA MINOLTA BUSINESS SOLUTIONS:				241.55	.00	
KONICA MINOLTA PREMIER FINANCE						
KONICA MINOLTA PREMIER FI	384805438	CONTRACT CHARGES- PD	05/02/2019	33.30	33.30	05/22/2019
KONICA MINOLTA PREMIER FI	384805438	CONTRACT CHARGES- WTP	05/02/2019	33.30	33.30	05/22/2019
KONICA MINOLTA PREMIER FI	384805438	CONTRACT CHARGES-WWTP	05/02/2019	33.30	33.30	05/22/2019
KONICA MINOLTA PREMIER FI	384805438	CONTRACT CHARGES ADMIN	05/02/2019	33.31	33.31	05/22/2019
Total KONICA MINOLTA PREMIER FINANCE:				133.21	133.21	
LABOR READY CENTRAL INC						
LABOR READY CENTRAL INC	24752001	TEMP WORKERS	05/21/2019	1,054.32	.00	
Total LABOR READY CENTRAL INC:				1,054.32	.00	
LIFE STORIES						
LIFE STORIES	11-504	1ST QRT BILING 2019	05/16/2019	156.00	.00	
Total LIFE STORIES:				156.00	.00	
LONG BUILDING TECHNOLOGIES INC						
LONG BUILDING TECHNOLOGI	SCPAY0044086	MAY 2019 BILLING	05/10/2019	282.00	.00	
Total LONG BUILDING TECHNOLOGIES INC:				282.00	.00	
NORTH METRO COMMUNITY SERVICES INC						
NORTH METRO COMMUNITY S	5358	SHREDDING SERVICES	04/30/2019	13.33	.00	
NORTH METRO COMMUNITY S	5358	SHREDDING SERVICES	04/30/2019	13.33	.00	
NORTH METRO COMMUNITY S	5358	SHREDDING SERVICES	04/30/2019	13.34	.00	
Total NORTH METRO COMMUNITY SERVICES INC:				40.00	.00	
RAMEY ENVIRONMENTAL COMPLIANCE						
RAMEY ENVIRONMENTAL COM	18563	WTP BOOSTER PUMP #1 INSPECTION/REB	05/08/2019	5,510.00	.00	
Total RAMEY ENVIRONMENTAL COMPLIANCE:				5,510.00	.00	
RG and Associates LLC						
RG and Associates LLC	1014360	ON CALL ENGINEERING	05/01/2019	237.50	.00	
RG and Associates LLC	1014361	REIMBURSABLE-FLYWHEEL HOLDING	05/01/2019	807.50	.00	
RG and Associates LLC	1014361	REIMBURSABLE-711 AT LOCHBUIE CENTER	05/01/2019	760.00	.00	
Total RG and Associates LLC:				1,805.00	.00	
ROBERTO DIAZ						
ROBERTO DIAZ	05202019	SOD INSTALL	05/20/2019	4,300.00	4,300.00	05/22/2019
Total ROBERTO DIAZ:				4,300.00	4,300.00	
SOUTHEAST WELD FIRE PROTECTION DISTRICT						
SOUTHEAST WELD FIRE PROT	19-004	CPR CLASS	05/22/2019	220.00	.00	
Total SOUTHEAST WELD FIRE PROTECTION DISTRICT:				220.00	.00	

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SPORTLINE OF ARVADA						
SPORTLINE OF ARVADA	CCJ040862-AE	PD UNIFORMS	05/03/2019	405.50	.00	
Total SPORTLINE OF ARVADA:				405.50	.00	
TAMRA CALHOUN						
TAMRA CALHOUN	05082019 TRAI	MILEAGE REIMBURSEMENT	05/08/2019	26.16	26.16	05/22/2019
Total TAMRA CALHOUN:				26.16	26.16	
UNITED POWER						
UNITED POWER	05232019	1494105	05/23/2019	331.42	.00	
UNITED POWER	05232019	1494201	05/23/2019	6,967.25	.00	
UNITED POWER	05232019	9093300-1794 CTY RD 39 WWTP	05/23/2019	12,204.26	.00	
UNITED POWER	05232019	18613000- TOWN HALL	05/23/2019	305.43	.00	
UNITED POWER	05232019	18613000- TOWN HALL	05/23/2019	305.43	.00	
UNITED POWER	05232019	18613000- TOWN HALL	05/23/2019	305.44	.00	
UNITED POWER	05232019	18613000- TOWN HALL	05/23/2019	305.44	.00	
UNITED POWER	05232019	19275500-7036 CTY RD 37-STREETLIGHTS	05/23/2019	39.30	.00	
Total UNITED POWER:				20,763.97	.00	
USA BLUE BOOK						
USA BLUE BOOK	890027	WWTP- GENERAL SUPPLIES	05/08/2019	144.55	.00	
Total USA BLUE BOOK:				144.55	.00	
WORTH HYDROCHEM						
WORTH HYDROCHEM	3265IN	CHEMICALS	04/30/2019	865.32	.00	
WORTH HYDROCHEM	3265IN	WTP SUPPLIES	04/30/2019	289.36	.00	
WORTH HYDROCHEM	3265IN	LABOR	04/30/2019	1,200.00	.00	
Total WORTH HYDROCHEM:				2,354.68	.00	
Grand Totals:				61,138.52	6,360.22	

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Dated: _____						
Mayor: _____						
Town Trustees: _____				ADMIN: \$7,871.97		
_____				PD: \$2,555.58		
_____				PW/STREETS: \$2,378.51		
_____				TRASH SERVICE: \$1,054.32		
_____				CONS TRUST PARK: \$4,525.47		
_____				WATER: \$21,617.88		
_____				SEWER: \$21,134.79		
Town Clerk: _____						
Town Treasurer: _____						

PAYROLL FOR 5/4/2019-5/17/2019 PAID ON 5/24/2019 WAS FOR GROSS \$51,309.51

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- Detail report.
- Invoices with totals above \$0 included.
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