

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
A SMART SIGN STORE						
A SMART SIGN STORE	SMT-298576	Nameplate - Johns	03/06/2020	17.70	.00	
Total A SMART SIGN STORE:				17.70	.00	
ADAMSON POLICE PRODUCTS						
ADAMSON POLICE PRODUCTS	INV322436	CSO Uniform	03/09/2020	44.95	.00	
ADAMSON POLICE PRODUCTS	INV322851	Uniform - PD - Torres/Jupp Nameplates	03/13/2020	23.90	.00	
ADAMSON POLICE PRODUCTS	INV322881	Uniform - PD Schieferecke	03/16/2020	193.38	.00	
Total ADAMSON POLICE PRODUCTS:				262.23	.00	
Advanced Urgent Care and OCC Med						
Advanced Urgent Care and OCC	51855	DOT Physical - Echeverria	12/30/2019	85.00	.00	
Total Advanced Urgent Care and OCC Med:				85.00	.00	
ANIMAL & PEST CONTROL SPECIAL						
ANIMAL & PEST CONTROL SPE	66422	3/20 Pest Control	03/10/2020	120.00	.00	
Total ANIMAL & PEST CONTROL SPECIAL:				120.00	.00	
BADGER METER						
BADGER METER	S1124723.001	Backflow Preventor	03/09/2020	662.58	.00	
BADGER METER	S1124739.001	Repair Kit	03/19/2020	391.04	.00	
Total BADGER METER:				1,053.62	.00	
BEMAS CONSTRUCTION						
BEMAS CONSTRUCTION	2020-009	Refund Construction Meter	03/01/2020	1,750.00	.00	
BEMAS CONSTRUCTION	2020-009	Construction Meter Water Usage	03/01/2020	119.83-	.00	
BEMAS CONSTRUCTION	2020-009	Meter Rental	03/01/2020	87.00-	.00	
Total BEMAS CONSTRUCTION:				1,543.17	.00	
BISHOP-BROGDEN ASSOCIATES, INC						
BISHOP-BROGDEN ASSOCIATE	46109	3/20-Reimbursable - Blue Lake Filing 2	03/15/2020	1,045.92	.00	
BISHOP-BROGDEN ASSOCIATE	46110	3/20-Reimbursable - Snow Property Subd.	03/15/2020	148.75	.00	
BISHOP-BROGDEN ASSOCIATE	46111	3/20-Reimbursable - FRICO Prop Incl.	03/15/2020	2,704.92	.00	
BISHOP-BROGDEN ASSOCIATE	462020	3/20 - Beebe Draw	03/15/2020	3,837.25	.00	
BISHOP-BROGDEN ASSOCIATE	46203	3/20-Reimbursable - Fulton Charge -UWSD	03/15/2020	255.75	.00	
BISHOP-BROGDEN ASSOCIATE	46207	3/20- General Water Eng.	03/15/2020	7,320.92	.00	
BISHOP-BROGDEN ASSOCIATE	462080	3/20-LIRF Case	03/15/2020	1,916.25	.00	
Total BISHOP-BROGDEN ASSOCIATES, INC:				17,229.76	.00	
CENTURY LINK						
CENTURY LINK	2474031320	3/20-303-637-2474-Water	03/13/2020	128.43	.00	
Total CENTURY LINK:				128.43	.00	

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CIRSA						
CIRSA	200620	Bond - Rademacher	03/18/2020	33.40	.00	
CIRSA	200620	Bond - Rademacher	03/18/2020	33.30	.00	
CIRSA	200620	Bond - Rademacher	03/18/2020	33.30	.00	
Total CIRSA:				100.00	.00	
COBRAHELP						
COBRAHELP	197878	11/19 Cobra Consultant	12/16/2019	26.00	.00	
COBRAHELP	204161	2/20 Cobra Consultant	03/15/2020	26.00	.00	
Total COBRAHELP:				52.00	.00	
COLORADO ANALYTICAL LAB						
COLORADO ANALYTICAL LAB	200303164	Water Lab Fees	03/10/2020	200.00	.00	
COLORADO ANALYTICAL LAB	200303168	Water Lab Fees	03/10/2020	153.90	.00	
COLORADO ANALYTICAL LAB	200305091	WWTP - Lab Fees	03/12/2020	511.20	.00	
COLORADO ANALYTICAL LAB	200305093	WWTP - Lab Fees	03/12/2020	201.60	.00	
COLORADO ANALYTICAL LAB	200305094	WWTP - Lab Fees	03/10/2020	180.00	.00	
COLORADO ANALYTICAL LAB	200312016	Water Lab Fees	03/16/2020	15.30	.00	
COLORADO ANALYTICAL LAB	200312017	WWTP - Lab Fees	03/16/2020	23.40	.00	
COLORADO ANALYTICAL LAB	200317103	WWTP - Lab Fees	03/24/2020	460.80	.00	
COLORADO ANALYTICAL LAB	200317104	Water Lab Fees	03/17/2020	153.90	.00	
COLORADO ANALYTICAL LAB	200317119	WWTP - Lab Fees	03/19/2020	23.40	.00	
COLORADO ANALYTICAL LAB	200317124	Water Lab Fees	03/19/2020	78.80	.00	
Total COLORADO ANALYTICAL LAB:				2,002.30	.00	
COLORADO DEPARTMENT OF P.H.&S						
COLORADO DEPARTMENT OF	WC201094502	Application Fee CR 2 Round a bout	03/06/2020	175.00	.00	
Total COLORADO DEPARTMENT OF P.H.&S:				175.00	.00	
Comcast						
Comcast	0288526031620	4/20-Internet / Telephone - Admin	03/16/2020	105.23	.00	
Comcast	0288526031620	4/20-Internet / Telephone - WW	03/16/2020	105.25	.00	
Comcast	0288526031620	4/20-Internet / Telephone - WW	03/16/2020	105.25	.00	
Total Comcast:				315.73	.00	
COREN PRINTING , INC						
COREN PRINTING , INC	28495	PD Business Cards-Johns	03/10/2020	108.75	.00	
Total COREN PRINTING , INC:				108.75	.00	
DAVIS & ASSOCIATES PROFESSIONAL BACKGROU						
DAVIS & ASSOCIATES PROFES	7479	PD Background Checks-Schieferecke	03/17/2020	275.00	.00	
Total DAVIS & ASSOCIATES PROFESSIONAL BACKGROU:				275.00	.00	
DEBORAH NICHOLS						
DEBORAH NICHOLS	3/20 MILEAGE	3/20-Mileage	03/16/2020	36.34	.00	
Total DEBORAH NICHOLS:				36.34	.00	
DELTA DENTAL OF COLORADO						
DELTA DENTAL OF COLORADO	APRIL - 2020	4/20-Dental Insurance	04/01/2020	81.99	.00	

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DELTA DENTAL OF COLORADO	APRIL - 2020	4/20-Dental Insurance	04/01/2020	491.37	.00	
DELTA DENTAL OF COLORADO	APRIL - 2020	4/20-Dental Insurance	04/01/2020	138.64	.00	
DELTA DENTAL OF COLORADO	APRIL - 2020	4/20-Dental Insurance	04/01/2020	128.39	.00	
DELTA DENTAL OF COLORADO	APRIL - 2020	4/20-Dental Insurance	04/01/2020	138.22	.00	
DELTA DENTAL OF COLORADO	APRIL - 2020	4/20-Dental Insurance	04/01/2020	128.44	.00	
DELTA DENTAL OF COLORADO	APRIL - 2020	4/20-Dental Insurance	04/01/2020	138.22	.00	
Total DELTA DENTAL OF COLORADO:				1,245.27	.00	
DURAN EXCAVATING						
DURAN EXCAVATING	1	CR 2 Round a Bout Construction	03/17/2020	132,174.03	.00	
Total DURAN EXCAVATING:				132,174.03	.00	
GALLS, LLC						
GALLS, LLC	015281362	Uniforms - CSO - Talarico	03/18/2020	1,051.82	.00	
Total GALLS, LLC:				1,051.82	.00	
ITRON, INC.						
ITRON, INC.	550041	Hardware/Software Maint - 4/1-6/30/20	03/12/2020	625.14	.00	
Total ITRON, INC.:				625.14	.00	
JULIE JARMUL						
JULIE JARMUL	94860	Utility Final	04/07/2020	96.77	.00	
Total JULIE JARMUL:				96.77	.00	
JVA INC						
JVA INC	83218	2/20-CR 2 Round-a-Bout	02/29/2020	310.00	.00	
Total JVA INC:				310.00	.00	
KAISER PERMANENTE						
KAISER PERMANENTE	0023749817	4/20-Health Insurance	04/01/2020	574.88	.00	
KAISER PERMANENTE	0023749817	4/20-Health Insurance	04/01/2020	4,722.48	.00	
KAISER PERMANENTE	0023749817	4/20-Health Insurance	04/01/2020	292.66	.00	
KAISER PERMANENTE	0023749817	4/20-Health Insurance	04/01/2020	1,046.66	.00	
KAISER PERMANENTE	0023749817	4/20-Health Insurance	04/01/2020	291.78	.00	
KAISER PERMANENTE	0023749817	4/20-Health Insurance	04/01/2020	1,047.33	.00	
KAISER PERMANENTE	0023749817	4/20-Health Insurance	04/01/2020	291.78	.00	
Total KAISER PERMANENTE:				8,267.57	.00	
KINSCO, LLC						
KINSCO, LLC	48565	Equipment - PD - Ramirez	03/09/2020	261.45	.00	
KINSCO, LLC	48601	Uniforms - CSO - Talarico	03/12/2020	74.99	.00	
Total KINSCO, LLC:				336.44	.00	
KONICA MINOLTA BUSINESS SOLUTIONS						
KONICA MINOLTA BUSINESS S	264954871	3/20-Copier Lease - PD	03/18/2020	300.16	.00	
Total KONICA MINOLTA BUSINESS SOLUTIONS:				300.16	.00	

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KONICA MINOLTA PREMIER FINANCE						
KONICA MINOLTA PREMIER FI	409111804	4/20-Copier Lease - Admin	03/06/2020	32.98	.00	
KONICA MINOLTA PREMIER FI	409111804	4/20-Copier Lease-PD	03/06/2020	32.97	.00	
KONICA MINOLTA PREMIER FI	409111804	4/20-Copier Lease-WW	03/06/2020	32.97	.00	
KONICA MINOLTA PREMIER FI	409111804	4/20-Copier Lease-Water	03/06/2020	32.97	.00	
Total KONICA MINOLTA PREMIER FINANCE:				131.89	.00	
LONG BUILDING TECHNOLOGIES INC						
LONG BUILDING TECHNOLOGI	SCPAY0047447	3/20 Heating/Air Maintenance	03/10/2020	96.67	.00	
LONG BUILDING TECHNOLOGI	SCPAY0047447	3/20 Heating / Air Maintenance	03/10/2020	96.67	.00	
LONG BUILDING TECHNOLOGI	SCPAY0047447	3/20 Heating / Air Maintenance	03/10/2020	96.66	.00	
Total LONG BUILDING TECHNOLOGIES INC:				290.00	.00	
LOUIS A. GRESH						
LOUIS A. GRESH	MARCH 2020 C	3/20 Judicial Services	03/14/2020	600.00	.00	
Total LOUIS A. GRESH:				600.00	.00	
MARTIN/MARTIN CONSULTING ENGINEERS						
MARTIN/MARTIN CONSULTING	19.0580-00019	11/19-20" Waterline CM	12/06/2019	14,392.03	.00	
Total MARTIN/MARTIN CONSULTING ENGINEERS:				14,392.03	.00	
MEDICAL AIR SERVICES ASSOCIATION						
MEDICAL AIR SERVICES ASSO	763973-B2BLO	2/20-Medical Transport Insurance	02/14/2020	18.70	.00	
MEDICAL AIR SERVICES ASSO	763973-B2BLO	2/20-Medical Transport Insurance	02/14/2020	112.00	.00	
MEDICAL AIR SERVICES ASSO	763973-B2BLO	2/20-Medical Transport Insurance	02/14/2020	9.35	.00	
MEDICAL AIR SERVICES ASSO	763973-B2BLO	2/20-Medical Transport Insurance	02/14/2020	25.65	.00	
MEDICAL AIR SERVICES ASSO	763973-B2BLO	2/20-Medical Transport Insurance	02/14/2020	9.32	.00	
MEDICAL AIR SERVICES ASSO	763973-B2BLO	2/20-Medical Transport Insurance	02/14/2020	25.66	.00	
MEDICAL AIR SERVICES ASSO	763973-B2BLO	2/20-Medical Transport Insurance	02/14/2020	9.32	.00	
MEDICAL AIR SERVICES ASSO	772764-B2BLO	3/20-Medical Transport Insurance	03/13/2020	18.70	.00	
MEDICAL AIR SERVICES ASSO	772764-B2BLO	3/20-Medical Transport Insurance	03/13/2020	140.00	.00	
MEDICAL AIR SERVICES ASSO	772764-B2BLO	3/20-Medical Transport Insurance	03/13/2020	9.35	.00	
MEDICAL AIR SERVICES ASSO	772764-B2BLO	3/20-Medical Transport Insurance	03/13/2020	25.65	.00	
MEDICAL AIR SERVICES ASSO	772764-B2BLO	3/20-Medical Transport Insurance	03/13/2020	9.32	.00	
MEDICAL AIR SERVICES ASSO	772764-B2BLO	3/20-Medical Transport Insurance	03/13/2020	25.66	.00	
MEDICAL AIR SERVICES ASSO	772764-B2BLO	3/20-Medical Transport Insurance	03/13/2020	9.32	.00	
Total MEDICAL AIR SERVICES ASSOCIATION:				448.00	.00	
MOUNTAIN PEAK CONTROLS, INC.						
MOUNTAIN PEAK CONTROLS, I	9581	Flow meter calibrations	01/01/2020	437.50	.00	
Total MOUNTAIN PEAK CONTROLS, INC.:				437.50	.00	
NAPA AUTO PARTS						
NAPA AUTO PARTS	276229	Parts	02/13/2020	51.87	.00	
NAPA AUTO PARTS	3527-276268	Spreader	02/13/2020	51.22	.00	
Total NAPA AUTO PARTS:				103.09	.00	
RAMEY ENVIRONMENTAL COMPLIANCE						
RAMEY ENVIRONMENTAL COM	20230	WWTP Valves	03/18/2020	2,258.61	.00	

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Total RAMEY ENVIRONMENTAL COMPLIANCE:				2,258.61	.00	
RONALD S. DEE						
RONALD S. DEE	17-3158	Court Attorney-3/13/20	03/13/2020	113.25	.00	
Total RONALD S. DEE:				113.25	.00	
SAFEBUILT INC. COLORADO						
SAFEBUILT INC. COLORADO	0065115-IN	12/19 Plan Review fees	12/31/2019	5,482.16	.00	
Total SAFEBUILT INC. COLORADO:				5,482.16	.00	
SAM'S CLUB						
SAM'S CLUB	5967030820	Janitorial supplies/coffee	03/08/2020	57.26	.00	
SAM'S CLUB	5967030820	Janitorial Supplies/coffee	03/08/2020	57.26	.00	
SAM'S CLUB	5967030820	Janitorial Supplies/coffee	03/08/2020	57.26	.00	
Total SAM'S CLUB:				171.78	.00	
SIRCHIE						
SIRCHIE	0429358-IN	PD - Supplies	01/06/2020	15.95	.00	
Total SIRCHIE:				15.95	.00	
TAMRA CALHOUN						
TAMRA CALHOUN	3/20 MILEAGE	CCICC Training - Mileage Reimb	03/09/2020	162.40	.00	
Total TAMRA CALHOUN:				162.40	.00	
THE STANDARD LIFE INSURANCE COMPANY						
THE STANDARD LIFE INSURAN	1607569690401	4/20-Vision Insurance	04/01/2020	17.07	.00	
THE STANDARD LIFE INSURAN	1607569690401	4/20-Vision Insurance	04/01/2020	107.66	.00	
THE STANDARD LIFE INSURAN	1607569690401	4/20-Vision Insurance	04/01/2020	16.57	.00	
THE STANDARD LIFE INSURAN	1607569690401	4/20-Vision Insurance	04/01/2020	32.29	.00	
THE STANDARD LIFE INSURAN	1607569690401	4/20-Vision Insurance	04/01/2020	16.52	.00	
THE STANDARD LIFE INSURAN	1607569690401	4/20-Vision Insurance	04/01/2020	32.30	.00	
THE STANDARD LIFE INSURAN	1607569690401	4/20-Vision Insurance	04/01/2020	16.52	.00	
Total THE STANDARD LIFE INSURANCE COMPANY:				238.93	.00	
TROJAN TECHNOLOGIES						
TROJAN TECHNOLOGIES	SLS/10290054A	UV Disinfection System - WWTP	03/23/2020	16,940.00	.00	
Total TROJAN TECHNOLOGIES:				16,940.00	.00	
UNITED POWER						
UNITED POWER	1467330003122	14673300-Greenbelt Park	03/12/2020	21.05	.00	
UNITED POWER	1499601031220	1499601-Rd 37 & Locust - Greenbelt Park	03/12/2020	51.25	.00	
Total UNITED POWER:				72.30	.00	
VERIS ENVIRONMENTAL LLC						
VERIS ENVIRONMENTAL LLC	J010238	3/17-Sludge Hauling	03/17/2020	2,911.09	.00	
VERIS ENVIRONMENTAL LLC	J010273	3/23-Sludge Hauling	03/23/2020	2,436.92	.00	

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Total VERIS ENVIRONMENTAL LLC:				5,348.01	.00	
Grand Totals:				215,118.13	.00	

Dated: _____

Mayor: _____

Town Trustees: _____

Town Clerk: _____

Town Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.