

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
ADAMS COUNTY						
ADAMS COUNTY	365048	Police Academy-Echeverria	01/29/2021	3,400.00	.00	
Total ADAMS COUNTY:				3,400.00	.00	
ADAMSON POLICE PRODUCTS						
ADAMSON POLICE PRODUCTS	INV356853	Uniform - PD - Ramirez - Pouches	06/30/2021	66.51	.00	
ADAMSON POLICE PRODUCTS	INV357104	Uniform - PD - Ramirez - Pouches	07/06/2021	138.51	.00	
Total ADAMSON POLICE PRODUCTS:				205.02	.00	
AMERICAN HERITAGE LIFE INS						
AMERICAN HERITAGE LIFE INS	M0112400204	7/21-Accident Insurance	07/23/2021	2.27	.00	
AMERICAN HERITAGE LIFE INS	M0112400204	7/21-Accident Insurance	07/23/2021	6.52	.00	
AMERICAN HERITAGE LIFE INS	M0112400204	7/21-Accident Insurance	07/23/2021	29.96	.00	
AMERICAN HERITAGE LIFE INS	M0112400204	7/21-Accident Insurance	07/23/2021	340.62	.00	
AMERICAN HERITAGE LIFE INS	M0112400204	7/21-Accident Insurance	07/23/2021	17.33	.00	
AMERICAN HERITAGE LIFE INS	M0112400204	7/21-Accident Insurance	07/23/2021	17.33	.00	
AMERICAN HERITAGE LIFE INS	M0112400204	7/21-Accident Insurance	07/23/2021	29.72	.00	
AMERICAN HERITAGE LIFE INS	M0112400204	7/21-Accident Insurance	07/23/2021	30.35	.00	
AMERICAN HERITAGE LIFE INS	M0112400204	7/21-Accident Insurance	07/23/2021	22.36	.00	
AMERICAN HERITAGE LIFE INS	M0112400204	7/21-Accident Insurance	07/23/2021	21.68	.00	
Total AMERICAN HERITAGE LIFE INS:				518.14	.00	
ANIMAL & PEST CONTROL SPECIAL						
ANIMAL & PEST CONTROL SPE	76844	7/21-Pest Control	07/14/2021	120.00	.00	
Total ANIMAL & PEST CONTROL SPECIAL:				120.00	.00	
APEX DESIGN PC						
APEX DESIGN PC	15763	6/21-Quik Trip Reimbursable	07/13/2021	360.00	.00	
APEX DESIGN PC	15763	6/21-Smaller Tasks/Proj Mgmt/Expenses	07/13/2021	501.00	.00	
Total APEX DESIGN PC:				861.00	.00	
CENTURA HEALTH						
CENTURA HEALTH	321071921	6/21-Lab Services-21-3353	07/19/2021	600.00	.00	
CENTURA HEALTH	321071921	6/21-Lab Services-21-3660	07/19/2021	300.00	.00	
Total CENTURA HEALTH:				900.00	.00	
CENTURY LINK						
CENTURY LINK	2474071321	7/21-303-637-2474-Water Plant	07/13/2021	150.14	.00	
Total CENTURY LINK:				150.14	.00	
CINTAS						
CINTAS	4090258474	7/21-Town Hall mats	07/16/2021	43.17	.00	
CINTAS	4090899824	7/21-Town Hall mats	07/23/2021	43.17	.00	

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Total CINTAS:				86.34	.00	
CIRSA						
CIRSA	211355	2021 Property & Casualty-Add PD Vehicle	07/19/2021	175.87	.00	
Total CIRSA:				175.87	.00	
CITY OF BRIGHTON STREET/FLEET						
CITY OF BRIGHTON STREET/F	SYS24640	Unit LP5-PD Tahoe	06/03/2021	2,724.15	.00	
CITY OF BRIGHTON STREET/F	SYS24646	Unit LP4-PD-Impala	06/04/2021	826.17	.00	
CITY OF BRIGHTON STREET/F	SYS24853	Unit L12-John Deere	06/30/2021	242.55	.00	
Total CITY OF BRIGHTON STREET/FLEET:				3,792.87	.00	
COBRAHELP						
COBRAHELP	237377	6/21 Cobra Consultant	07/15/2021	28.00	.00	
Total COBRAHELP:				28.00	.00	
COLORADO ANALYTICAL LAB						
COLORADO ANALYTICAL LAB	210707171	WWTP - Lab Fees	07/14/2021	162.00	.00	
COLORADO ANALYTICAL LAB	210707206	WWTP - Lab Fees	07/14/2021	225.00	.00	
COLORADO ANALYTICAL LAB	210707208	WWTP - Lab Fees	07/16/2021	639.00	.00	
COLORADO ANALYTICAL LAB	210712100	Water Lab Fees	07/13/2021	39.40	.00	
COLORADO ANALYTICAL LAB	210713178	WWTP - Lab Fees	07/19/2021	45.00	.00	
COLORADO ANALYTICAL LAB	210715022	WWTP - Lab Fees	07/16/2021	23.40	.00	
COLORADO ANALYTICAL LAB	210715023	Water Lab Fees	07/16/2021	78.80	.00	
COLORADO ANALYTICAL LAB	210715041	Water Lab Fees	07/22/2021	40.50	.00	
COLORADO ANALYTICAL LAB	210715054	Water Lab Fees	07/20/2021	90.00	.00	
COLORADO ANALYTICAL LAB	210715073	Water Lab Fees	07/22/2021	400.00	.00	
Total COLORADO ANALYTICAL LAB:				1,743.10	.00	
Comcast						
Comcast	0288526071621	8/21-Internet	07/16/2021	105.54	.00	
Comcast	0288526071621	8/21-Internet	07/16/2021	105.54	.00	
Comcast	0288526071621	8/21-Internet	07/16/2021	105.54	.00	
Total Comcast:				316.62	.00	
CPS DISTRIBUTORS						
CPS DISTRIBUTORS	0004870707-00	Parts	07/14/2021	105.09	.00	
Total CPS DISTRIBUTORS:				105.09	.00	
DAVIS & ASSOCIATES PROFESSIONAL BACKGROU						
DAVIS & ASSOCIATES PROFES	10339	Background Check-Coleman	07/15/2021	45.00	.00	
Total DAVIS & ASSOCIATES PROFESSIONAL BACKGROU:				45.00	.00	
DENALI WATER SOLUTIONS LLC						
DENALI WATER SOLUTIONS LL	INV253514	7/1-Sludge Hauling	07/14/2021	3,333.21	.00	
DENALI WATER SOLUTIONS LL	INV254291	7/12-Sludge Hauling	07/21/2021	1,962.25	.00	
Total DENALI WATER SOLUTIONS LLC:				5,295.46	.00	

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DENISE RADEMACHER						
DENISE RADEMACHER	KINGS SOOPE	Board Retreat	07/17/2021	9.50	.00	
Total DENISE RADEMACHER:				9.50	.00	
DI 101						
DI 101	1040	PD Training-Basic Death Investigation & Crime	03/11/2021	199.00	.00	
Total DI 101:				199.00	.00	
DPC INDUSTRIES INC						
DPC INDUSTRIES INC	737002933-21	Chemicals	07/06/2021	1,506.74	.00	
Total DPC INDUSTRIES INC:				1,506.74	.00	
HOME DEPOT CREDIT SERVICES						
HOME DEPOT CREDIT SERVIC	2465071321	Supplies - WW	07/13/2021	511.90	.00	
HOME DEPOT CREDIT SERVIC	2465071321	Supplies- Streets	07/13/2021	74.67	.00	
HOME DEPOT CREDIT SERVIC	2465071321	Supplies- Parks	07/13/2021	164.69	.00	
Total HOME DEPOT CREDIT SERVICES:				751.26	.00	
ITRON, INC.						
ITRON, INC.	593063	Hardware Maint - FC300 Desk Dock - 7/21-12/3	06/11/2021	607.45	.00	
ITRON, INC.	593063	Hardware Maint - CCU 100 - 7/21-6/30/22	06/11/2021	128.00	.00	
ITRON, INC.	593063	Software Maint - 7/21-6/30/21	06/11/2021	1,542.01	.00	
Total ITRON, INC.:				2,277.46	.00	
KONICA MINOLTA PREMIER FINANCE						
KONICA MINOLTA PREMIER FIN	447905043	8/21-Copier Lease	07/17/2021	43.96	.00	
KONICA MINOLTA PREMIER FIN	447905043	8/21-Copier Lease	07/17/2021	43.96	.00	
KONICA MINOLTA PREMIER FIN	447905043	8/21-Copier Lease	07/17/2021	43.97	.00	
Total KONICA MINOLTA PREMIER FINANCE:				131.89	.00	
LONG BUILDING TECHNOLOGIES INC						
LONG BUILDING TECHNOLOGI	SCPAY0053401	7/21-HVAC Monthly Fee	07/23/2021	102.66	.00	
LONG BUILDING TECHNOLOGI	SCPAY0053401	7/21-HVAC Monthly Fee	07/23/2021	102.67	.00	
LONG BUILDING TECHNOLOGI	SCPAY0053401	7/21-HVAC Monthly Fee	07/23/2021	102.67	.00	
Total LONG BUILDING TECHNOLOGIES INC:				308.00	.00	
MEDICAL AIR SERVICES ASSOCIATION						
MEDICAL AIR SERVICES ASSO	1043192	7/21-Medical Transport Insurance	07/17/2021	1.40	.00	
MEDICAL AIR SERVICES ASSO	1043192	7/21-Medical Transport Insurance	07/17/2021	3.50	.00	
MEDICAL AIR SERVICES ASSO	1043192	7/21-Medical Transport Insurance	07/17/2021	2.80	.00	
MEDICAL AIR SERVICES ASSO	1043192	7/21-Medical Transport Insurance	07/17/2021	137.90	.00	
MEDICAL AIR SERVICES ASSO	1043192	7/21-Medical Transport Insurance	07/17/2021	8.40	.00	
MEDICAL AIR SERVICES ASSO	1043192	7/21-Medical Transport Insurance	07/17/2021	8.40	.00	
MEDICAL AIR SERVICES ASSO	1043192	7/21-Medical Transport Insurance	07/17/2021	4.90	.00	
MEDICAL AIR SERVICES ASSO	1043192	7/21-Medical Transport Insurance	07/17/2021	3.50	.00	
MEDICAL AIR SERVICES ASSO	1043192	7/21-Medical Transport Insurance	07/17/2021	14.70	.00	
MEDICAL AIR SERVICES ASSO	1043192	7/21-Medical Transport Insurance	07/17/2021	10.50	.00	
Total MEDICAL AIR SERVICES ASSOCIATION:				196.00	.00	

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MOUNTAIN STATES PIPE & SUPPLY						
MOUNTAIN STATES PIPE & SUP	INV19672	Smart Water Meter Program	07/20/2021	5,400.00	.00	
MOUNTAIN STATES PIPE & SUP	INV19683	Smart Water Meter Program	07/23/2021	7,139.13	.00	
Total MOUNTAIN STATES PIPE & SUPPLY:				12,539.13	.00	
MUTUAL OF OMAHA						
MUTUAL OF OMAHA	001231443317	8/21-Dental/Vision/Life/Disability	08/01/2021	73.52	.00	
MUTUAL OF OMAHA	001231443317	8/21-Dental/Vision/Life/Disability	08/01/2021	24.74	.00	
MUTUAL OF OMAHA	001231443317	8/21-Dental/Vision/Life/Disability	08/01/2021	276.00	.00	
MUTUAL OF OMAHA	001231443317	8/21-Dental/Vision/Life/Disability	08/01/2021	880.69	.00	
MUTUAL OF OMAHA	001231443317	8/21-Dental/Vision/Life/Disability	08/01/2021	137.55	.00	
MUTUAL OF OMAHA	001231443317	8/21-Dental/Vision/Life/Disability	08/01/2021	137.55	.00	
MUTUAL OF OMAHA	001231443317	8/21-Dental/Vision/Life/Disability	08/01/2021	310.27	.00	
MUTUAL OF OMAHA	001231443317	8/21-Dental/Vision/Life/Disability	08/01/2021	240.71	.00	
MUTUAL OF OMAHA	001231443317	8/21-Dental/Vision/Life/Disability	08/01/2021	235.95	.00	
MUTUAL OF OMAHA	001231443317	8/21-Dental/Vision/Life/Disability	08/01/2021	171.94	.00	
Total MUTUAL OF OMAHA:				2,488.92	.00	
NANCY TORRES						
NANCY TORRES	RESTITUTION	Restitution - 20LO05619	07/15/2021	561.17	.00	
Total NANCY TORRES:				561.17	.00	
NAPA AUTO PARTS						
NAPA AUTO PARTS	3527-345289	Antifreeze	07/13/2021	30.98	.00	
Total NAPA AUTO PARTS:				30.98	.00	
NIC'S TREE & SHRUBBERY SERVICE						
NIC'S TREE & SHRUBBERY SER	061021	Remove trees/stump grind - Bonanza Park	06/10/2021	475.00	.00	
NIC'S TREE & SHRUBBERY SER	61021	Clean up branches /Trim shrubs	06/10/2021	300.00	.00	
Total NIC'S TREE & SHRUBBERY SERVICE:				775.00	.00	
PSYCHOLOGICAL DIMENSIONS LLC						
PSYCHOLOGICAL DIMENSIONS	2168	Pre-employment Eval - Echeverria	07/26/2021	350.00	.00	
Total PSYCHOLOGICAL DIMENSIONS LLC:				350.00	.00	
RAMEY ENVIRONMENTAL COMPLIANCE						
RAMEY ENVIRONMENTAL COM	22517	WWTP R&M shear pin bolts for raptor screen	07/14/2021	818.81	.00	
Total RAMEY ENVIRONMENTAL COMPLIANCE:				818.81	.00	
RG AND ASSOCIATES LLC						
RG AND ASSOCIATES LLC	151610	6/21 Reimb - Spacious Living	07/01/2021	78.75	.00	
RG AND ASSOCIATES LLC	151618	6/21 Reimb - Silver Peaks Amend 3	07/15/2021	47.50	.00	
RG AND ASSOCIATES LLC	151619	6/21-Silver Peaks Monument Sign	07/15/2021	14.25	.00	
RG AND ASSOCIATES LLC	151620	6/21 Planning-LaRusso Annexation	07/13/2021	68.25	.00	
RG AND ASSOCIATES LLC	151621	6/21 Planning-Crown Castle Telecommunication	07/13/2021	129.00	.00	
RG AND ASSOCIATES LLC	151631	6/21 On Call Planning	07/15/2021	382.75	.00	
RG AND ASSOCIATES LLC	151632	6/21 Reimb - Quik Trip	07/15/2021	1,296.50	.00	
RG AND ASSOCIATES LLC	151633	6/21 Reimb - Silver Peaks PA 4 Block 20	07/15/2021	209.75	.00	
RG AND ASSOCIATES LLC	151634	6/21 Reimb - 513 Williwow Dr - Variance	07/15/2021	1,233.50	.00	
RG AND ASSOCIATES LLC	151635	6/21-Planning - Fire Stn 3 Carport	07/15/2021	266.00	.00	

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RG AND ASSOCIATES LLC	151636	6/21-Planning -Hudson Land Co. Subdivision	07/15/2021	1,365.25	.00	
Total RG AND ASSOCIATES LLC:				5,091.50	.00	
UNITED POWER						
UNITED POWER	1499601071521	6/21-1499601-Greenbelt Park	07/15/2021	43.85	.00	
Total UNITED POWER:				43.85	.00	
VECTOR DISEASE CONTROL INTERNATIONAL LLC						
VECTOR DISEASE CONTROL IN	PI-A00009372	2021 Mosquito Control - 4 of 6	07/15/2021	2,767.42	.00	
Total VECTOR DISEASE CONTROL INTERNATIONAL LLC:				2,767.42	.00	
vSTARS US INC.						
vSTARS US INC.	1191	PD Training-Ramirez, Ohlinger, Southard-Searc	06/21/2021	900.00	.00	
Total vSTARS US INC.:				900.00	.00	
Grand Totals:				49,489.28	.00	

Dated: _____

Mayor: _____

Town Trustees: _____

Town Clerk: _____

Town Treasurer: _____

Report Criteria:

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