

## 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>4 RIVERS EQUIPMENT</b>						
4 RIVERS EQUIPMENT	1074243	Mower R&M	05/17/2021	7.42	.00	
Total 4 RIVERS EQUIPMENT:				7.42	.00	
<b>ADAMSON POLICE PRODUCTS</b>						
ADAMSON POLICE PRODUCTS	330583CM	Credit - Return - Vazquez	06/01/2021	143.90-	.00	
ADAMSON POLICE PRODUCTS	INV 343294	Uniform - PD - Johnson	01/06/2021	122.35	.00	
ADAMSON POLICE PRODUCTS	INV 343758	PD - Ramirez - Equipment	01/12/2021	103.49	.00	
ADAMSON POLICE PRODUCTS	INV352866	Uniform - PD - Owen	05/10/2021	801.10	.00	
ADAMSON POLICE PRODUCTS	INV353387	Pocket Guides - PD - Ramirez	05/14/2021	17.90	.00	
ADAMSON POLICE PRODUCTS	PY076768	Credit - Buchholz - Return	03/24/2021	16.15-	.00	
Total ADAMSON POLICE PRODUCTS:				884.79	.00	
<b>APEX DESIGN PC</b>						
APEX DESIGN PC	15527	4/21-SP PA 4 Reimbursable	05/10/2021	180.00	.00	
APEX DESIGN PC	15527	4/21-Quik Trip Reimbursable	05/10/2021	1,080.00	.00	
APEX DESIGN PC	15527	4/21-Smaller Tasks/Proj Mgmt/Expenses	05/10/2021	36.00	.00	
Total APEX DESIGN PC:				1,296.00	.00	
<b>APPLIED CONCEPTS, INC</b>						
APPLIED CONCEPTS, INC	384045	Stalker Lidar R&M	05/10/2021	350.00	.00	
Total APPLIED CONCEPTS, INC:				350.00	.00	
<b>BRIGHTON RECREATION CENTER</b>						
BRIGHTON RECREATION CENT	1621653	Oasis After Hrs Rental - 6/26/21	05/21/2021	600.00	.00	
Total BRIGHTON RECREATION CENTER:				600.00	.00	
<b>CENTURY LINK</b>						
CENTURY LINK	2474051321	5/21-303-637-2474-Water Plant	05/13/2021	158.45	.00	
Total CENTURY LINK:				158.45	.00	
<b>CINTAS</b>						
CINTAS	4085032951	5/21-Town Hall mats	05/21/2021	43.17	.00	
CINTAS	484308311	5/21-Town Hall mats/paper towels	05/14/2021	57.34	.00	
Total CINTAS:				100.51	.00	
<b>CITY OF BRIGHTON STREET/FLEET</b>						
CITY OF BRIGHTON STREET/F	SYS24394	Unit L39 - F250 Light Truck	03/29/2021	157.23	.00	
CITY OF BRIGHTON STREET/F	SYS24395	Unit L165 - Light F250	03/31/2021	126.43	.00	
CITY OF BRIGHTON STREET/F	SYS244306	Unit LP5-PD Tahoe	04/13/2021	190.69	.00	
Total CITY OF BRIGHTON STREET/FLEET:				474.35	.00	
<b>COBRAHELP</b>						
COBRAHELP	233146	4/21 Cobra Consultant	05/16/2021	38.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total COBRAHELP:				38.00	.00	
<b>COLORADO ANALYTICAL LAB</b>						
COLORADO ANALYTICAL LAB	210429074	WWTP - Lab Fees	05/18/2021	420.00	.00	
COLORADO ANALYTICAL LAB	210504096	WWTP - Lab Fees	05/10/2021	45.00	.00	
COLORADO ANALYTICAL LAB	210505105	Water Lab Fees	05/12/2021	200.00	.00	
COLORADO ANALYTICAL LAB	210505111	Water Lab Fees	05/12/2021	135.00	.00	
COLORADO ANALYTICAL LAB	210505113	Water Lab Fees	05/12/2021	90.00	.00	
COLORADO ANALYTICAL LAB	210505119	Water Lab Fees	05/12/2021	153.90	.00	
COLORADO ANALYTICAL LAB	210505122	Water Lab Fees	05/13/2021	40.50	.00	
COLORADO ANALYTICAL LAB	210512049	WWTP - Lab Fees	05/13/2021	23.40	.00	
COLORADO ANALYTICAL LAB	210512073	WWTP - Lab Fees	05/19/2021	45.00	.00	
COLORADO ANALYTICAL LAB	210512149	Water Lab Fees	05/18/2021	81.00	.00	
COLORADO ANALYTICAL LAB	210513018	Water Lab Fees	05/20/2021	81.00	.00	
COLORADO ANALYTICAL LAB	210517071	Water Lab Fees	05/24/2021	270.00	.00	
COLORADO ANALYTICAL LAB	210519041	WWTP - Lab Fees	05/20/2021	23.40	.00	
COLORADO ANALYTICAL LAB	210519072	WWTP - Lab Fees	05/24/2021	201.60	.00	
COLORADO ANALYTICAL LAB	210519129	Water Lab Fees	05/20/2021	78.80	.00	
Total COLORADO ANALYTICAL LAB:				1,888.60	.00	
<b>Comcast</b>						
Comcast	0288526	6/21-Internet	05/16/2021	105.75	.00	
Comcast	0288526	6/21-Internet	05/16/2021	105.75	.00	
Comcast	0288526	6/21-Internet	05/16/2021	105.76	.00	
Total Comcast:				317.26	.00	
<b>CORE &amp; MAIN</b>						
CORE & MAIN	0182570	Water Meter Supplies	05/19/2021	296.20	.00	
Total CORE & MAIN:				296.20	.00	
<b>CULLIGAN WATER COND</b>						
CULLIGAN WATER COND	3739-4043021	Drinking Water Equip-5/1-6/30/21	04/30/2021	13.34	.00	
CULLIGAN WATER COND	3739-4043021	Drinking Water Equip-5/1-6/30/21	04/30/2021	13.33	.00	
CULLIGAN WATER COND	3739-4043021	Drinking Water Equip-5/1-6/30/21	04/30/2021	13.33	.00	
Total CULLIGAN WATER COND:				40.00	.00	
<b>DAVIS &amp; ASSOCIATES PROFESSIONAL BACKGROU</b>						
DAVIS & ASSOCIATES PROFES	10184	Background checks - Fernandez - PW Equip Op	05/18/2021	22.50	.00	
DAVIS & ASSOCIATES PROFES	10184	Background checks - Fernandez - PW Equip Op	05/18/2021	22.50	.00	
Total DAVIS & ASSOCIATES PROFESSIONAL BACKGROU:				45.00	.00	
<b>DENALI WATER SOLUTIONS LLC</b>						
DENALI WATER SOLUTIONS LL	INV246034	5/3-Sludge Hauling	05/12/2021	1,847.52	.00	
DENALI WATER SOLUTIONS LL	INV246953	5/10-Sludge Hauling	05/19/2021	3,079.20	.00	
Total DENALI WATER SOLUTIONS LLC:				4,926.72	.00	
<b>HOME DEPOT CREDIT SERVICES</b>						
HOME DEPOT CREDIT SERVIC	2465051321	Supplies - WW	05/13/2021	58.56	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total HOME DEPOT CREDIT SERVICES:				58.56	.00	
<b>IMO US WEST LLC</b>						
IMO US WEST LLC	CUSTINV-0000	4/21-PD Car Washes	04/30/2021	25.00	.00	
Total IMO US WEST LLC:				25.00	.00	
<b>JARDINE, CODY</b>						
JARDINE, CODY	9510900	Utility Final	05/24/2021	87.49	.00	
Total JARDINE, CODY:				87.49	.00	
<b>KAISER PERMANENTE</b>						
KAISER PERMANENTE	0025382201	6/21-Health Insurance	05/10/2021	82.59	.00	
KAISER PERMANENTE	0025382201	6/21-Health Insurance	05/10/2021	165.18	.00	
KAISER PERMANENTE	0025382201	6/21-Health Insurance	05/10/2021	1,286.48	.00	
KAISER PERMANENTE	0025382201	6/21-Health Insurance	05/10/2021	1,125.27	.00	
KAISER PERMANENTE	0025382201	6/21-Health Insurance	05/10/2021	637.75	.00	
KAISER PERMANENTE	0025382201	6/21-Health Insurance	05/10/2021	637.75	.00	
KAISER PERMANENTE	0025382201	6/21-Health Insurance	05/10/2021	2,106.60	.00	
KAISER PERMANENTE	0025382201	6/21-Health Insurance	05/10/2021	249.05	.00	
KAISER PERMANENTE	0025382201	6/21-Health Insurance	05/10/2021	983.84	.00	
KAISER PERMANENTE	0025382201	6/21-Health Insurance	05/10/2021	797.19	.00	
Total KAISER PERMANENTE:				8,071.70	.00	
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>						
KONICA MINOLTA BUSINESS S	273165597	5/21-Copier Lease-PD	05/18/2021	272.94	.00	
Total KONICA MINOLTA BUSINESS SOLUTIONS:				272.94	.00	
<b>KONICA MINOLTA PREMIER FINANCE</b>						
KONICA MINOLTA PREMIER FIN	443031646	6/21-Copier Lease	05/07/2021	43.96	.00	
KONICA MINOLTA PREMIER FIN	443031646	6/21-Copier Lease	05/07/2021	43.96	.00	
KONICA MINOLTA PREMIER FIN	443031646	6/21-Copier Lease	05/07/2021	43.97	.00	
Total KONICA MINOLTA PREMIER FINANCE:				131.89	.00	
<b>LONG BUILDING TECHNOLOGIES INC</b>						
LONG BUILDING TECHNOLOGI	SCPAY0052604	5/21-HVAC Monthly Fee	05/10/2021	102.67	.00	
LONG BUILDING TECHNOLOGI	SCPAY0052604	5/21-HVAC Monthly Fee	05/10/2021	102.67	.00	
LONG BUILDING TECHNOLOGI	SCPAY0052604	5/21-HVAC Monthly Fee	05/10/2021	102.66	.00	
Total LONG BUILDING TECHNOLOGIES INC:				308.00	.00	
<b>LOUIS A. GRESH</b>						
LOUIS A. GRESH	0521 JUDGE	5/21 Judicial Services	05/25/2021	600.00	.00	
Total LOUIS A. GRESH:				600.00	.00	
<b>MEDICAL AIR SERVICES ASSOCIATION</b>						
MEDICAL AIR SERVICES ASSO	937666	5/21-Medical Transport Insurance	05/01/2021	1.40	.00	
MEDICAL AIR SERVICES ASSO	937666	5/21-Medical Transport Insurance	05/01/2021	3.50	.00	
MEDICAL AIR SERVICES ASSO	937666	5/21-Medical Transport Insurance	05/01/2021	2.80	.00	
MEDICAL AIR SERVICES ASSO	937666	5/21-Medical Transport Insurance	05/01/2021	123.90	.00	
MEDICAL AIR SERVICES ASSO	937666	5/21-Medical Transport Insurance	05/01/2021	8.40	.00	

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MEDICAL AIR SERVICES ASSO	937666	5/21-Medical Transport Insurance	05/01/2021	8.40	.00	
MEDICAL AIR SERVICES ASSO	937666	5/21-Medical Transport Insurance	05/01/2021	4.90	.00	
MEDICAL AIR SERVICES ASSO	937666	5/21-Medical Transport Insurance	05/01/2021	14.70	.00	
MEDICAL AIR SERVICES ASSO	937666	5/21-Medical Transport Insurance	05/01/2021	3.50	.00	
MEDICAL AIR SERVICES ASSO	937666	5/21-Medical Transport Insurance	05/01/2021	10.50	.00	
Total MEDICAL AIR SERVICES ASSOCIATION:				182.00	.00	
<b>MORRIS, LOUIS &amp; BRENNA</b>						
MORRIS, LOUIS & BRENNA	9491301	Utility Final	05/18/2021	73.85	.00	
Total MORRIS, LOUIS & BRENNA:				73.85	.00	
<b>NAPA AUTO PARTS</b>						
NAPA AUTO PARTS	3527-335978	Battery - Mower	05/13/2021	139.99	.00	
Total NAPA AUTO PARTS:				139.99	.00	
<b>NIC'S TREE &amp; SHRUBBERY SERVICE</b>						
NIC'S TREE & SHRUBBERY SER	043021	Remove trees/Trim/Plant - Jewell & Berkshire	04/30/2021	550.00	.00	
Total NIC'S TREE & SHRUBBERY SERVICE:				550.00	.00	
<b>PINNACOL ASSURANCE</b>						
PINNACOL ASSURANCE	062021	6/21-Work Comp	06/01/2021	10.05	.00	
PINNACOL ASSURANCE	062021	6/21-Work Comp	06/01/2021	4.24	.00	
PINNACOL ASSURANCE	062021	6/21-Work Comp	06/01/2021	27.19	.00	
PINNACOL ASSURANCE	062021	6/21-Work Comp	06/01/2021	1,995.33	.00	
PINNACOL ASSURANCE	062021	6/21-Work Comp	06/01/2021	119.37	.00	
PINNACOL ASSURANCE	062021	6/21-Work Comp	06/01/2021	119.37	.00	
PINNACOL ASSURANCE	062021	6/21-Work Comp	06/01/2021	23.97	.00	
PINNACOL ASSURANCE	062021	6/21-Work Comp	06/01/2021	34.66	.00	
PINNACOL ASSURANCE	062021	6/21-Work Comp	06/01/2021	208.88	.00	
PINNACOL ASSURANCE	062021	6/21-Work Comp	06/01/2021	17.70	.00	
PINNACOL ASSURANCE	062021	6/21-Work Comp	06/01/2021	149.24	.00	
Total PINNACOL ASSURANCE:				2,710.00	.00	
<b>PITNEY BOWES INC.</b>						
PITNEY BOWES INC.	1018148799	Postage Supplies-Ink, Tape Strips, EZ Seal	05/13/2021	164.32	.00	
PITNEY BOWES INC.	1018148799	Postage Supplies-Ink, Tape Strips, EZ Seal	05/13/2021	164.32	.00	
PITNEY BOWES INC.	1018148799	Postage Supplies-Ink, Tape Strips, EZ Seal	05/13/2021	164.31	.00	
Total PITNEY BOWES INC.:				492.95	.00	
<b>RAFTELIS FINANCIAL CONSULTANTS, INC.</b>						
RAFTELIS FINANCIAL CONSULT	19238	4/21-WW Rate Study	05/11/2021	585.00	.00	
Total RAFTELIS FINANCIAL CONSULTANTS, INC.:				585.00	.00	
<b>RAMEY ENVIRONMENTAL COMPLIANCE</b>						
RAMEY ENVIRONMENTAL COM	22260	4/21-Water / Wastewater Services	05/10/2021	370.00	.00	
RAMEY ENVIRONMENTAL COM	22260	4/21-Water / Wastewater Services	05/10/2021	370.00	.00	
Total RAMEY ENVIRONMENTAL COMPLIANCE:				740.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>RAMIREZ, REBECCA</b>						
RAMIREZ, REBECCA	9468003	Utility Final	05/24/2021	138.95	.00	
Total RAMIREZ, REBECCA:				138.95	.00	
<b>RG AND ASSOCIATES LLC</b>						
RG AND ASSOCIATES LLC	151469	4/21 Planning-Reimburseable-Quik Trip	05/03/2021	428.75	.00	
RG AND ASSOCIATES LLC	151471	4/21 Reimb - Spacious Living	05/07/2021	2,284.25	.00	
RG AND ASSOCIATES LLC	151472	4/21-Planning- SP PA 4 Block 20	05/07/2021	757.25	.00	
RG AND ASSOCIATES LLC	151473	4/21 Planning-Silver Peaks Amend 3	05/07/2021	242.00	.00	
RG AND ASSOCIATES LLC	151479	4/21 Planning-On-Call Services	05/07/2021	224.75	.00	
RG AND ASSOCIATES LLC	151484	4/21 Planning-LaRusso Annexation	05/07/2021	23.75	.00	
Total RG AND ASSOCIATES LLC:				3,960.75	.00	
<b>ROCKY MOUNTAIN INVESTMENT GROUP</b>						
ROCKY MOUNTAIN INVESTMEN	6496204	Utility Final	05/18/2021	24.91	.00	
Total ROCKY MOUNTAIN INVESTMENT GROUP:				24.91	.00	
<b>SAFEBUILT LLC LOCKBOX 88135</b>						
SAFEBUILT LLC LOCKBOX 8813	0077070-IN	4/21-Plan Review Fees	04/30/2021	5,872.21	.00	
Total SAFEBUILT LLC LOCKBOX 88135:				5,872.21	.00	
<b>THE SIGN MAN</b>						
THE SIGN MAN	14 848-G	Signage	05/04/2021	112.54	.00	
THE SIGN MAN	14,855-G	Signage	05/18/2021	388.69	.00	
Total THE SIGN MAN:				501.23	.00	
<b>UNITED POWER</b>						
UNITED POWER	1264430105012	4/21-12644301-1531 CR 2 Booster	05/01/2021	20.00	.00	
UNITED POWER	1467330005052	4/21-14673300-Greenbelt Park Irrig Sprinkler	05/05/2021	21.05	.00	
UNITED POWER	1494105	4/21-1494105-PW Modular	04/01/2021	284.97	.00	
UNITED POWER	1494105	4/21-1494105-PW Modular	04/01/2021	284.96	.00	
UNITED POWER	1494201050121	4/21-1494201-Water Plant	05/01/2021	4,314.47	.00	
UNITED POWER	1499202050121	4/21-1499202-100 Locust City Water Well	05/01/2021	1,751.93	.00	
UNITED POWER	1499601051221	4/21-1499601-Greenbelt Park	05/12/2021	43.85	.00	
UNITED POWER	1530470005012	4/21-15304700-181 Bonanza Blvd 3 Phase to P	05/01/2021	258.82	.00	
UNITED POWER	1617801050121	4/21-1617801-214 Poplar Lift Stn	05/01/2021	38.25	.00	
UNITED POWER	1649000050121	4/21-1649000-Warning Siren	05/01/2021	32.04	.00	
UNITED POWER	1861300004302	4/21-18613000-Town Hall	04/30/2021	243.31	.00	
UNITED POWER	1861300004302	4/21-18613000-Town Hall	04/30/2021	243.32	.00	
UNITED POWER	1861300004302	4/21-18613000-Town Hall	04/30/2021	243.32	.00	
UNITED POWER	1861300004302	4/21-18613000-Town Hall	04/30/2021	243.32	.00	
UNITED POWER	1954520005012	4/21-19545200-16695 CR 2 Booster Stn	05/01/2021	662.18	.00	
UNITED POWER	2153490005012	4/21-21534900-Roundabout	05/01/2021	46.77	.00	
UNITED POWER	7988801050121	4/21-7988801-198 Bonanza Irrig Sprinkler	05/01/2021	21.00	.00	
UNITED POWER	8210001050121	4/21-8210001-767 Prairie Irrig Sprinkler	05/01/2021	20.00	.00	
UNITED POWER	9093300050121	4/21-9093300-WWTP	05/01/2021	11,866.63	.00	
UNITED POWER	9106602050121	4/21-9106602-1 Wagon Trail Irrig Sprinkler	05/01/2021	21.80	.00	
Total UNITED POWER:				20,661.99	.00	
<b>USA BLUE BOOK</b>						
USA BLUE BOOK	589994	WW Supplies	04/30/2021	124.95	.00	

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Total USA BLUE BOOK:				124.95	.00	
<b>VECTOR DISEASE CONTROL INTERNATIONAL LLC</b>						
VECTOR DISEASE CONTROL IN	PI-A00008854	2021 Mosquito Control - 2 of 6	05/15/2021	2,767.42	.00	
Total VECTOR DISEASE CONTROL INTERNATIONAL LLC:				2,767.42	.00	
<b>WASTE MANAGEMENT OF COLORADO</b>						
WASTE MANAGEMENT OF COL	23006	5/21-Trash Service	05/03/2021	34,051.28	.00	
WASTE MANAGEMENT OF COL	23006	5/21-WW Trash Service	05/03/2021	205.14	.00	
WASTE MANAGEMENT OF COL	23006	5/21-Trash Service	05/03/2021	70.25	.00	
WASTE MANAGEMENT OF COL	23006	5/21-Trash Service	05/03/2021	76.74	.00	
WASTE MANAGEMENT OF COL	23006	5/21-Trash Service	05/03/2021	70.25	.00	
WASTE MANAGEMENT OF COL	23006	5/21-Trash Service	05/03/2021	70.25	.00	
WASTE MANAGEMENT OF COL	23006	5/21-Trash Service	05/03/2021	70.25	.00	
Total WASTE MANAGEMENT OF COLORADO:				34,614.16	.00	
<b>WELD COUNTY</b>						
WELD COUNTY	102227	2021 Dispatch Services	01/14/2021	34,785.00	.00	
Total WELD COUNTY:				34,785.00	.00	
Grand Totals:				129,904.24	.00	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

Town Trustees: \_\_\_\_\_

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Town Clerk: \_\_\_\_\_

Town Treasurer: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.