

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	INV365276	Uniform - PD - Torres	11/01/2021	25.00	.00	
ADAMSON POLICE PRODUCTS	INV365585	Uniform - PD - Ohlinger	11/05/2021	12.95	.00	
ADAMSON POLICE PRODUCTS	INV366103	Uniform - PD - Martin	11/15/2021	116.95	.00	
Total ADAMSON POLICE PRODUCTS:				154.90	.00	
AFTERGLOWS SENIOR CENTER						
AFTERGLOWS SENIOR CENTE	21-46789	CVRF Grant - Furnance Repairs	11/09/2021	300.21	.00	
Total AFTERGLOWS SENIOR CENTER:				300.21	.00	
AMERICAN HERITAGE LIFE INS						
AMERICAN HERITAGE LIFE INS	12400112321	11/21-Accident Insurance	11/23/2021	2.27	.00	
AMERICAN HERITAGE LIFE INS	12400112321	11/21-Accident Insurance	11/23/2021	6.52	.00	
AMERICAN HERITAGE LIFE INS	12400112321	11/21-Accident Insurance	11/23/2021	29.96	.00	
AMERICAN HERITAGE LIFE INS	12400112321	11/21-Accident Insurance	11/23/2021	308.22	.00	
AMERICAN HERITAGE LIFE INS	12400112321	11/21-Accident Insurance	11/23/2021	17.34	.00	
AMERICAN HERITAGE LIFE INS	12400112321	11/21-Accident Insurance	11/23/2021	17.34	.00	
AMERICAN HERITAGE LIFE INS	12400112321	11/21-Accident Insurance	11/23/2021	29.72	.00	
AMERICAN HERITAGE LIFE INS	12400112321	11/21-Accident Insurance	11/23/2021	30.35	.00	
AMERICAN HERITAGE LIFE INS	12400112321	11/21-Accident Insurance	11/23/2021	22.36	.00	
AMERICAN HERITAGE LIFE INS	12400112321	11/21-Accident Insurance	11/23/2021	21.68	.00	
Total AMERICAN HERITAGE LIFE INS:				485.76	.00	
AMERICAN WEST CONSTRUCTION LLC						
AMERICAN WEST CONSTRUCTI	2100-26	Water Line Repair-112 Yakima St.	11/16/2021	12,959.00	.00	
Total AMERICAN WEST CONSTRUCTION LLC:				12,959.00	.00	
ANDREW & LINDSEY ULRICH						
ANDREW & LINDSEY ULRICH	9.4785.02	Utility Final	11/15/2021	144.86	.00	
Total ANDREW & LINDSEY ULRICH:				144.86	.00	
ANIMAL & PEST CONTROL SPECIAL						
ANIMAL & PEST CONTROL SPE	79722	11/21-Pest Control	11/13/2021	120.00	.00	
Total ANIMAL & PEST CONTROL SPECIAL:				120.00	.00	
ARMANDO TORRES & JARA RAMOS						
ARMANDO TORRES & JARA RA	9.5339.02	Utility Final	11/15/2021	274.36	.00	
Total ARMANDO TORRES & JARA RAMOS:				274.36	.00	
BISHOP-BROGDEN ASSOCIATES, INC						
BISHOP-BROGDEN ASSOCIATE	48830	11/21-General Water Engineering	11/15/2021	5,307.75	.00	
BISHOP-BROGDEN ASSOCIATE	48831	11/21 - Beebe Draw	11/15/2021	3,697.75	.00	
BISHOP-BROGDEN ASSOCIATE	48832	11/21-Reimbursable - LOB Litigation Dep.	11/15/2021	32,812.32	.00	
BISHOP-BROGDEN ASSOCIATE	48833	11/21-Reimbursable - Blue Lake Filing 2	11/15/2021	2,053.50	.00	
BISHOP-BROGDEN ASSOCIATE	48834	11/21-Reimbursable - FRICO	11/15/2021	111.00	.00	

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BISHOP-BROGDEN ASSOCIATE	48882	11/21-UWSD Litigation Deposit	11/15/2021	777.00	.00	
Total BISHOP-BROGDEN ASSOCIATES, INC:				44,759.32	.00	
BSN SPORTS LLC						
BSN SPORTS LLC	913741527	PD Uniform	09/14/2021	428.00	.00	
Total BSN SPORTS LLC:				428.00	.00	
CASEY FITE						
CASEY FITE	9.5216.01	Utility Final	11/15/2021	45.76	.00	
Total CASEY FITE:				45.76	.00	
CENTURY LINK						
CENTURY LINK	2474111321	11/21-303-637-2474-Water Plant	11/13/2021	149.15	.00	
Total CENTURY LINK:				149.15	.00	
CHARLES TWEEDY JR						
CHARLES TWEEDY JR	9.4822.02	Utility Final	11/15/2021	112.96	.00	
Total CHARLES TWEEDY JR:				112.96	.00	
CINTAS						
CINTAS	4101598839	11/21-Town Hall Mats	11/12/2021	43.17	.00	
CINTAS	4102157895	11/21-Town Hall Mats	11/18/2021	43.17	.00	
CINTAS	4102815453	11/21-Town Hall mats/paper towels	11/24/2021	57.34	.00	
Total CINTAS:				143.68	.00	
CITY OF BRIGHTON STREET/FLEET						
CITY OF BRIGHTON STREET/F	SYS25166	Grader R&M	09/30/2021	3,198.17	.00	
CITY OF BRIGHTON STREET/F	SYS25176	Unit LP5- Tahoe - 2014	10/06/2021	689.07	.00	
CITY OF BRIGHTON STREET/F	SYS25191	Unit L40-Light Truck - F250 Superduty 2005	10/05/2021	732.25	.00	
CITY OF BRIGHTON STREET/F	SYS25198	Unit L165-Light Truck- F250 XL	10/11/2021	200.22	.00	
CITY OF BRIGHTON STREET/F	SYS25199	Unit L41-Light Truck-F250 2005	10/12/2021	200.22	.00	
CITY OF BRIGHTON STREET/F	SYS25207	Unit L39-Light Truck - F250 Superduty 2005	10/13/2021	283.50	.00	
CITY OF BRIGHTON STREET/F	SYS25248	Grader R&M	10/28/2021	91.44	.00	
CITY OF BRIGHTON STREET/F	SYS25249	Unit L21-2004 International	10/28/2021	233.75	.00	
CITY OF BRIGHTON STREET/F	SYS25265	Unit L21-2004 International	10/28/2021	400.49	.00	
CITY OF BRIGHTON STREET/F	SYS25274	Unit LP5 - Tahoe 2014	10/27/2021	46.75	.00	
Total CITY OF BRIGHTON STREET/FLEET:				6,075.86	.00	
COBRAHELP						
COBRAHELP	245999	10/21 Cobra Consultant	11/15/2021	28.00	.00	
Total COBRAHELP:				28.00	.00	
COLORADO ANALYTICAL LAB						
COLORADO ANALYTICAL LAB	21110104	Water Lab Fees	11/18/2021	54.00	.00	
COLORADO ANALYTICAL LAB	211102169	WWTP - Lab Fees	11/11/2021	60.30	.00	
COLORADO ANALYTICAL LAB	211103144	Water Lab Fees	11/11/2021	90.00	.00	
COLORADO ANALYTICAL LAB	211103145	Water Lab Fees	11/11/2021	200.00	.00	
COLORADO ANALYTICAL LAB	211103155	Water Lab Fees	11/10/2021	40.50	.00	
COLORADO ANALYTICAL LAB	211109100	WWTP - Lab Fees	11/18/2021	121.50	.00	

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COLORADO ANALYTICAL LAB	211109103	WWTP - Lab Fees	11/17/2021	180.00	.00	
COLORADO ANALYTICAL LAB	211109104	Water Lab Fees	11/16/2021	54.00	.00	
COLORADO ANALYTICAL LAB	211109106	WWTP - Lab Fees	11/17/2021	538.20	.00	
COLORADO ANALYTICAL LAB	211109109	WWTP - Lab Fees	11/10/2021	23.40	.00	
COLORADO ANALYTICAL LAB	211110100	Water Lab Fees	11/11/2021	78.80	.00	
COLORADO ANALYTICAL LAB	211123076	Water Lab Fees	11/24/2021	78.80	.00	
COLORADO ANALYTICAL LAB	21116105	WWTP - Lab Fees	11/23/2021	59.40	.00	
Total COLORADO ANALYTICAL LAB:				1,578.90	.00	
Comcast						
Comcast	0288526111621	12/21-Internet	11/16/2021	105.29	.00	
Comcast	0288526111621	12/21-Internet	11/16/2021	105.29	.00	
Comcast	0288526111621	12/21-Internet	11/16/2021	105.28	.00	
Total Comcast:				315.86	.00	
COREN PRINTING , INC						
COREN PRINTING , INC	31477	Code Violation Forms	11/22/2021	81.17	.00	
Total COREN PRINTING , INC:				81.17	.00	
DANA PETERSON						
DANA PETERSON	9.4207.04	Utility Final	11/15/2021	165.37	.00	
Total DANA PETERSON:				165.37	.00	
DAVID CHAVEZ						
DAVID CHAVEZ	9.5515.00	Utility Final	11/15/2021	290.76	.00	
Total DAVID CHAVEZ:				290.76	.00	
DENALI WATER SOLUTIONS LLC						
DENALI WATER SOLUTIONS LL	INV272891	11/1-Sludge Hauling	11/07/2021	2,077.96	.00	
DENALI WATER SOLUTIONS LL	INV275578	11/8-Sludge Hauling	11/14/2021	1,979.84	.00	
DENALI WATER SOLUTIONS LL	INV276980	11/21-Sludge Hauling	11/21/2021	2,003.65	.00	
Total DENALI WATER SOLUTIONS LLC:				6,061.45	.00	
DENISE RADEMACHER						
DENISE RADEMACHER	WALMART1113	Plates/Forks Breakroom Reusable	11/13/2021	8.54	.00	
Total DENISE RADEMACHER:				8.54	.00	
DEREK & ANDREA BYINGTON						
DEREK & ANDREA BYINGTON	9.4428.04	Utility Final	11/15/2021	75.10	.00	
Total DEREK & ANDREA BYINGTON:				75.10	.00	
DPC INDUSTRIES INC						
DPC INDUSTRIES INC	737005212-21	WW Chemicals	11/03/2021	8,413.55	.00	
DPC INDUSTRIES INC	737005325-21	Water Chemicals	11/16/2021	1,181.26	.00	
DPC INDUSTRIES INC	737005345-21	Water Chemicals	11/16/2021	2,800.30	.00	
Total DPC INDUSTRIES INC:				12,395.11	.00	

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EMPLOYERS COUNCIL SERVICES,INC						
EMPLOYERS COUNCIL SERVIC	0000116573	11/1-10/31/22-Dues	11/05/2021	500.00	.00	
EMPLOYERS COUNCIL SERVIC	0000116573	11/1-10/31/22-Dues	11/05/2021	500.00	.00	
EMPLOYERS COUNCIL SERVIC	0000116573	11/1-10/31/22-Dues	11/05/2021	500.00	.00	
Total EMPLOYERS COUNCIL SERVICES,INC:				1,500.00	.00	
ESRI						
ESRI	94146095	Planning Dept	11/23/2021	1,950.00	.00	
Total ESRI:				1,950.00	.00	
FARMERS RESERVOIR & IRRIGATION						
FARMERS RESERVOIR & IRRIG	2024596-IN	Water Delivery	11/09/2021	3,225.08	.00	
FARMERS RESERVOIR & IRRIG	2024640-IN	Water Delivery	11/15/2021	90.20	.00	
FARMERS RESERVOIR & IRRIG	2024651-IN	Water Delivery	11/15/2021	3,453.94	.00	
Total FARMERS RESERVOIR & IRRIGATION:				6,769.22	.00	
HOME DEPOT CREDIT SERVICES						
HOME DEPOT CREDIT SERVIC	2465111221	Supplies - Water	11/12/2021	14.02	.00	
HOME DEPOT CREDIT SERVIC	2465111221	Supplies - WW	11/12/2021	14.03	.00	
Total HOME DEPOT CREDIT SERVICES:				28.05	.00	
KAISER PERMANENTE						
KAISER PERMANENTE	0026016114	12/21-Health Insurance	11/10/2021	66.42-	.00	
KAISER PERMANENTE	0026016114	12/21-Health Insurance	11/10/2021	165.18	.00	
KAISER PERMANENTE	0026016114	12/21-Health Insurance	11/10/2021	1,744.74	.00	
KAISER PERMANENTE	0026016114	12/21-Health Insurance	11/10/2021	4,604.56	.00	
KAISER PERMANENTE	0026016114	12/21-Health Insurance	11/10/2021	86.81-	.00	
KAISER PERMANENTE	0026016114	12/21-Health Insurance	11/10/2021	86.81-	.00	
KAISER PERMANENTE	0026016114	12/21-Health Insurance	11/10/2021	1,510.14	.00	
KAISER PERMANENTE	0026016114	12/21-Health Insurance	11/10/2021	151.91-	.00	
KAISER PERMANENTE	0026016114	12/21-Health Insurance	11/10/2021	1,177.11	.00	
KAISER PERMANENTE	0026016114	12/21-Health Insurance	11/10/2021	108.51-	.00	
Total KAISER PERMANENTE:				8,701.27	.00	
KING ELECTRIC						
KING ELECTRIC	2121	Install Sewer Meter - King St.	11/18/2021	8,995.00	.00	
Total KING ELECTRIC:				8,995.00	.00	
KONICA MINOLTA BUSINESS SOLUTIONS						
KONICA MINOLTA BUSINESS S	276570419	11/21-Copier Lease-PD	11/18/2021	250.97	.00	
Total KONICA MINOLTA BUSINESS SOLUTIONS:				250.97	.00	
KONICA MINOLTA PREMIER FINANCE						
KONICA MINOLTA PREMIER FIN	457465904	12/21-Copier Lease	11/05/2021	43.96	.00	
KONICA MINOLTA PREMIER FIN	457465904	12/21-Copier Lease	11/05/2021	43.96	.00	
KONICA MINOLTA PREMIER FIN	457465904	12/21-Copier Lease	11/05/2021	43.97	.00	
Total KONICA MINOLTA PREMIER FINANCE:				131.89	.00	

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LEWIS DAVIS						
LEWIS DAVIS	8.3682.00	Utility Final	11/15/2021	175.11	.00	
Total LEWIS DAVIS:				175.11	.00	
LONG BUILDING TECHNOLOGIES INC						
LONG BUILDING TECHNOLOGI	SCPAY0055027	11/21-HVAC Monthly Fee	11/10/2021	102.67	.00	
LONG BUILDING TECHNOLOGI	SCPAY0055027	11/21-HVAC Monthly Fee	11/10/2021	102.67	.00	
LONG BUILDING TECHNOLOGI	SCPAY0055027	11/21-HVAC Monthly Fee	11/10/2021	102.66	.00	
Total LONG BUILDING TECHNOLOGIES INC:				308.00	.00	
L-TRON CORPORATION						
L-TRON CORPORATION	676182	eCitation - ID reader scanners	11/17/2021	1,872.95	.00	
Total L-TRON CORPORATION:				1,872.95	.00	
MEDICAL AIR SERVICES ASSOCIATION						
MEDICAL AIR SERVICES ASSO	1129964	11/21-Medical Transport Insurance	11/19/2021	1.40	.00	
MEDICAL AIR SERVICES ASSO	1129964	11/21-Medical Transport Insurance	11/19/2021	3.50	.00	
MEDICAL AIR SERVICES ASSO	1129964	11/21-Medical Transport Insurance	11/19/2021	8.40	.00	
MEDICAL AIR SERVICES ASSO	1129964	11/21-Medical Transport Insurance	11/19/2021	151.90	.00	
MEDICAL AIR SERVICES ASSO	1129964	11/21-Medical Transport Insurance	11/19/2021	8.40	.00	
MEDICAL AIR SERVICES ASSO	1129964	11/21-Medical Transport Insurance	11/19/2021	8.40	.00	
MEDICAL AIR SERVICES ASSO	1129964	11/21-Medical Transport Insurance	11/19/2021	9.80	.00	
MEDICAL AIR SERVICES ASSO	1129964	11/21-Medical Transport Insurance	11/19/2021	14.70	.00	
MEDICAL AIR SERVICES ASSO	1129964	11/21-Medical Transport Insurance	11/19/2021	7.00	.00	
MEDICAL AIR SERVICES ASSO	1129964	11/21-Medical Transport Insurance	11/19/2021	10.50	.00	
Total MEDICAL AIR SERVICES ASSOCIATION:				224.00	.00	
MICHAEL JAJDELSKI						
MICHAEL JAJDELSKI	RESTITUTION	Restitution - 21LO05004	11/18/2021	220.00	.00	
Total MICHAEL JAJDELSKI:				220.00	.00	
MIGUEL IRAOLA						
MIGUEL IRAOLA	09282021	9/21-Court Interpreter	09/28/2021	140.00	.00	
MIGUEL IRAOLA	11172021	11/21-Court Interpreter	11/17/2021	100.00	.00	
Total MIGUEL IRAOLA:				240.00	.00	
MUTUAL OF OMAHA						
MUTUAL OF OMAHA	001279405027	12/21-Dental/Vision/Life/Disability	12/01/2021	31.78	.00	
MUTUAL OF OMAHA	001279405027	12/21-Dental/Vision/Life/Disability	12/01/2021	24.74	.00	
MUTUAL OF OMAHA	001279405027	12/21-Dental/Vision/Life/Disability	12/01/2021	312.08	.00	
MUTUAL OF OMAHA	001279405027	12/21-Dental/Vision/Life/Disability	12/01/2021	827.90	.00	
MUTUAL OF OMAHA	001279405027	12/21-Dental/Vision/Life/Disability	12/01/2021	50.04	.00	
MUTUAL OF OMAHA	001279405027	12/21-Dental/Vision/Life/Disability	12/01/2021	50.04	.00	
MUTUAL OF OMAHA	001279405027	12/21-Dental/Vision/Life/Disability	12/01/2021	305.30	.00	
MUTUAL OF OMAHA	001279405027	12/21-Dental/Vision/Life/Disability	12/01/2021	87.57	.00	
MUTUAL OF OMAHA	001279405027	12/21-Dental/Vision/Life/Disability	12/01/2021	232.41	.00	
MUTUAL OF OMAHA	001279405027	12/21-Dental/Vision/Life/Disability	12/01/2021	62.55	.00	
Total MUTUAL OF OMAHA:				1,984.41	.00	

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PIONEER						
PIONEER	S29-T29W1-26	Playground Mulch	11/10/2021	373.41	.00	
PIONEER	S29-T29W1-26	Playground Mulch	11/15/2021	373.41	.00	
PIONEER	S29-T29W1-27	Playground Mulch	11/15/2021	373.41	.00	
PIONEER	S29-T29W2-52	Playground Mulch	11/10/2021	373.41	.00	
PIONEER	S29-T29W2-52	Playground Mulch	11/10/2021	373.41	.00	
PIONEER	S29-T29W41-2	Playground Mulch	11/15/2021	373.41	.00	
Total PIONEER:				2,240.46	.00	
RAMEY ENVIRONMENTAL COMPLIANCE						
RAMEY ENVIRONMENTAL COM	23096	King Street Meter Install	11/18/2021	1,179.08	.00	
RAMEY ENVIRONMENTAL COM	23140	11/21-Water / Wastewater Services	11/24/2021	11,395.61	.00	
RAMEY ENVIRONMENTAL COM	23140	11/21-Water / Wastewater Services	11/24/2021	11,395.61	.00	
Total RAMEY ENVIRONMENTAL COMPLIANCE:				23,970.30	.00	
RG AND ASSOCIATES LLC						
RG AND ASSOCIATES LLC	151897	10/21 Reimb - Silver Peaks PA 4 Block 20	11/01/2021	413.00	.00	
RG AND ASSOCIATES LLC	151898	10/21 Reimb - FRICO	11/01/2021	185.00	.00	
RG AND ASSOCIATES LLC	151906	10/21-On Call Planning	11/18/2021	204.25	.00	
RG AND ASSOCIATES LLC	151907	10/21 Reimb - Quik Trip	11/16/2021	162.25	.00	
Total RG AND ASSOCIATES LLC:				964.50	.00	
UNITED POWER						
UNITED POWER	1264430111012	10/21-12644301-1531 CR 2 Booster	11/01/2021	20.00	.00	
UNITED POWER	1467330011032	10/21-14673300-Greenbelt Park Park	11/03/2021	21.05	.00	
UNITED POWER	149960111121	10/21-1499601-Rd 37 & Locust	11/11/2021	43.85	.00	
UNITED POWER	1530470010312	10/21-15304700-181 Bonanza Pump Strn	10/31/2021	115.21	.00	
UNITED POWER	1649000110121	10/21-16490000-Warning Siren	11/01/2021	33.09	.00	
UNITED POWER	1861300011012	10/21-18613000-Town Hall	11/01/2021	331.18	.00	
UNITED POWER	1861300011012	10/21-18613000-Town Hall	11/01/2021	331.18	.00	
UNITED POWER	1861300011012	10/21-18613000-Town Hall	11/01/2021	331.18	.00	
UNITED POWER	1861300011012	10/21-18613000-Town Hall	11/01/2021	331.19	.00	
UNITED POWER	1954520011012	10/21-19545200-16695 CR 2 Booster	11/01/2021	862.55	.00	
UNITED POWER	2153490011012	10/21-21534900-Roundabout	11/01/2021	52.22	.00	
UNITED POWER	4105110121	10/21-1494105-PW Modular	11/01/2021	133.46	.00	
UNITED POWER	4105110121	10/21-1494105-PW Modular	11/01/2021	133.46	.00	
UNITED POWER	4201110121	10/21-1494201-Water Plant	11/01/2021	8,105.14	.00	
UNITED POWER	7801110121	10/21-1617801 214 Poplar St Lift Strn	11/01/2021	39.00	.00	
UNITED POWER	7988801110121	10/21-7988801-198 Bonanza Blvd Irrig Sprinkler	11/01/2021	21.00	.00	
UNITED POWER	8210001110121	10/21-8210001-767 Prairie Irrig Sprinkler	11/01/2021	20.00	.00	
UNITED POWER	9093300110121	10/21-9093300-1794 CR 37 WW Plant	11/01/2021	11,648.44	.00	
UNITED POWER	9106602110121	10/21-9106602-1 Wagon Trail Irrig Sprinkler	11/01/2021	21.70	.00	
UNITED POWER	9202110121	10/21-1499202-100 Locust City Water Well	11/01/2021	2,121.21	.00	
Total UNITED POWER:				24,716.11	.00	
WHITESIDES # 2 INC.						
WHITESIDES # 2 INC.	288641	Clothing Allowance-PW-Strong	10/30/2021	99.99	.00	
WHITESIDES # 2 INC.	288641	Clothing Allowance-PW-Stong	10/30/2021	100.00	.00	
Total WHITESIDES # 2 INC.:				199.99	.00	
WORTH HYDROCHEM						
WORTH HYDROCHEM	10341IN	Water Chemicals	11/18/2021	2,731.00	.00	

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Total WORTH HYDROCHEM:				2,731.00	.00	
Grand Totals:				175,327.31	.00	

Dated: _____

Mayor: _____

Town Trustees: _____

Town Clerk: _____

Town Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.