

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	INV410950	PD - ODNEAL	03/05/2024	12.95	.00	
ADAMSON POLICE PRODUCTS	INV410972	Uniform - PD-orlando-gear	03/05/2024	128.65	.00	
ADAMSON POLICE PRODUCTS	INV411277	PD - ODNEAL	03/11/2024	1,393.00	.00	
ADAMSON POLICE PRODUCTS	INV411630	PD - ODNEAL	03/18/2024	33.29	.00	
ADAMSON POLICE PRODUCTS	INV411793	PD - ODNEAL	03/20/2024	16.99	.00	
Total ADAMSON POLICE PRODUCTS:				1,584.88	.00	
AMAZON CAPITAL SERVICES						
AMAZON CAPITAL SERVICES	177K-1Q7L-GH	PW Supplies	03/20/2024	62.14	.00	
AMAZON CAPITAL SERVICES	177K-1Q7L-GH	PW Supplies	03/20/2024	62.15	.00	
AMAZON CAPITAL SERVICES	1C63-6CPH-7W	Wellness supplies	03/20/2024	16.99	.00	
AMAZON CAPITAL SERVICES	1C63-6CPH-7W	Wellness supplies	03/20/2024	16.99	.00	
AMAZON CAPITAL SERVICES	1C63-6CPH-7W	Wellness supplies	03/20/2024	16.98	.00	
AMAZON CAPITAL SERVICES	1K9M-XQ9X-9J	Supplies - PD	03/25/2024	149.99	.00	
AMAZON CAPITAL SERVICES	1K9M-XQ9X-9J	Supplies -trustee charger	03/25/2024	55.51	.00	
AMAZON CAPITAL SERVICES	1VYH-9TXW-L6	Supplies - CD webcam	03/21/2024	69.48	.00	
Total AMAZON CAPITAL SERVICES:				450.23	.00	
AMERICAN CONSERVATION & BILLING SOLUTION						
AMERICAN CONSERVATION &	16482	4/24-AquaHawk Customer Portal	03/01/2024	530.00	.00	
Total AMERICAN CONSERVATION & BILLING SOLUTION:				530.00	.00	
AQUA ENGINEERING						
AQUA ENGINEERING	27343	2/24-WWMP Consultant	03/26/2024	30,307.50	.00	
Total AQUA ENGINEERING:				30,307.50	.00	
ARIES CHEMICAL INC						
ARIES CHEMICAL INC	108122	WWTP CHEMICALS	03/05/2024	4,298.00	.00	
Total ARIES CHEMICAL INC:				4,298.00	.00	
BRIGHTON FORD						
BRIGHTON FORD	369211	R&M SVC'S FORD F-350	03/06/2024	105.38	.00	
BRIGHTON FORD	369876	R&M SVC'S FORD F-250	02/27/2024	1,480.20	.00	
Total BRIGHTON FORD:				1,585.58	.00	
BROWNSTEIN HYATT FARBER SCHRECK LLP						
BROWNSTEIN HYATT FARBER	978242	2/24 - SPECIAL COUNSEL	03/14/2024	4,273.91	.00	
BROWNSTEIN HYATT FARBER	978242	2/24 - SPECIAL COUNSEL	03/14/2024	4,273.91	.00	
BROWNSTEIN HYATT FARBER	978242	2/24 - SPECIAL COUNSEL	03/14/2024	4,273.91	.00	
Total BROWNSTEIN HYATT FARBER SCHRECK LLP:				12,821.73	.00	
CENTURY LINK						
CENTURY LINK	333457832-313	4/24-303-637-2474-Water Plant	03/13/2024	174.84	.00	

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Total CENTURY LINK:				174.84	.00	
CINTAS						
CINTAS	4187414412	3/24-Town Hall Mats/Towels	03/25/2024	27.04	.00	
CINTAS	4187414412	3/24-Town Hall Mats/Towels	03/25/2024	27.03	.00	
Total CINTAS:				54.07	.00	
CIRSA						
CIRSA	240828	2024 Property & Casualty - 1st qtr	03/15/2024	3,418.52	.00	
CIRSA	240828	2024 Property & Casualty - 1st qtr	03/15/2024	19,523.96	.00	
CIRSA	240828	2024 Property & Casualty - 1st qtr	03/15/2024	1,916.58	.00	
CIRSA	240828	2024 Property & Casualty - 1st qtr	03/15/2024	773.11	.00	
CIRSA	240828	2024 Property & Casualty - 1st qtr	03/15/2024	6,599.42	.00	
CIRSA	240828	2024 Property & Casualty - 1st qtr	03/15/2024	9,881.55	.00	
CIRSA	240943	PD Claim - PC6021126-1 - Deductible	03/22/2024	1,812.50	.00	
Total CIRSA:				43,925.64	.00	
CITY OF BRIGHTON POLICE DEPARTMENT						
CITY OF BRIGHTON POLICE DE	2024 VSU	2024 VICTIM SERVICE UNIT	02/15/2024	30,653.28	.00	
Total CITY OF BRIGHTON POLICE DEPARTMENT:				30,653.28	.00	
COBRAHELP						
COBRAHELP	31060	3/24 Cobra Consultant	03/15/2024	35.00	.00	
Total COBRAHELP:				35.00	.00	
COLORADO ANALYTICAL LAB						
COLORADO ANALYTICAL LAB	240305084	WATER-DRINKING	03/12/2024	136.80	.00	
COLORADO ANALYTICAL LAB	240305136	WATER-DRINKING	03/12/2024	345.00	.00	
COLORADO ANALYTICAL LAB	240305137	WASTEWATER TESTING	03/15/2024	1,086.31	.00	
COLORADO ANALYTICAL LAB	240313124	WASTEWATER TESTING	03/20/2024	95.40	.00	
COLORADO ANALYTICAL LAB	240319057	WASTEWATER TESTING	03/20/2024	24.30	.00	
COLORADO ANALYTICAL LAB	240319064	WASTEWATER TESTING	03/25/2024	16.20	.00	
COLORADO ANALYTICAL LAB	240319065	WASTEWATER TESTING	03/26/2024	95.40	.00	
COLORADO ANALYTICAL LAB	240319077	WATER-DRINKING	03/20/2024	82.80	.00	
Total COLORADO ANALYTICAL LAB:				1,882.21	.00	
COLORADO DOORWAYS INC						
COLORADO DOORWAYS INC	995340	PD Camera Upgrade	03/19/2024	3,570.00	.00	
Total COLORADO DOORWAYS INC:				3,570.00	.00	
Comcast						
Comcast	0288526-31624	4/24-Internet	03/16/2024	106.31	.00	
Comcast	0288526-31624	4/24-Internet	03/16/2024	106.30	.00	
Comcast	0288526-31624	4/24-Internet	03/16/2024	106.30	.00	
Total Comcast:				318.91	.00	
DAIKIN APPLIED AMERICA INC						
DAIKIN APPLIED AMERICA INC	3437482	WWTP - heater repairs	03/13/2024	348.50	.00	
DAIKIN APPLIED AMERICA INC	3437576	WWTP - heater repairs	03/13/2024	421.00	.00	

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Total DAIKIN APPLIED AMERICA INC:				769.50	.00	
DAVIS & ASSOCIATES PROFESSIONAL BACKGROU						
DAVIS & ASSOCIATES PROFES	12064	Background Check- Painter	03/17/2024	45.00	.00	
Total DAVIS & ASSOCIATES PROFESSIONAL BACKGROU:				45.00	.00	
DENALI WATER SOLUTIONS LLC						
DENALI WATER SOLUTIONS LL	INV753608	3/4-3/7-Sludge Hauling	03/14/2024	3,292.31	.00	
DENALI WATER SOLUTIONS LL	INV764576	3/11-Sludge Hauling	03/21/2024	833.27	.00	
Total DENALI WATER SOLUTIONS LLC:				4,125.58	.00	
DR HORTON						
DR HORTON	WATER RESOU	Water Resource Credit	03/19/2024	49,350.00	.00	
Total DR HORTON:				49,350.00	.00	
GRAVES CONSULTING						
GRAVES CONSULTING	1385	HR CONSULTING	03/14/2024	3,166.67	.00	
GRAVES CONSULTING	1385	HR CONSULTING	03/14/2024	3,166.67	.00	
GRAVES CONSULTING	1385	HR CONSULTING	03/14/2024	3,166.66	.00	
Total GRAVES CONSULTING:				9,500.00	.00	
GROUND ENGINEERING						
GROUND ENGINEERING	231434.0-2	Greenway Trail Project	03/14/2024	1,591.25	.00	
Total GROUND ENGINEERING:				1,591.25	.00	
HART FUELING SERVICES						
HART FUELING SERVICES	99201	03/24 - DIESEL	03/21/2024	862.73	.00	
Total HART FUELING SERVICES:				862.73	.00	
HOME DEPOT CREDIT SERVICES						
HOME DEPOT CREDIT SERVIC	2465 - 031324	2/24-Supplies - Water	03/13/2024	17.95	.00	
HOME DEPOT CREDIT SERVIC	2465 - 031324	2/24 Supplies - PW	03/13/2024	14.99	.00	
HOME DEPOT CREDIT SERVIC	2465 - 031324	2/24 Supplies - PW	03/13/2024	14.99	.00	
HOME DEPOT CREDIT SERVIC	2465 - 031324	2/24 Supplies - PW	03/13/2024	199.00	.00	
HOME DEPOT CREDIT SERVIC	2465 - 031324	2/24 Supplies - PW	03/13/2024	199.00	.00	
HOME DEPOT CREDIT SERVIC	2465 - 031324	2/24 Supplies - PW	03/13/2024	199.00	.00	
HOME DEPOT CREDIT SERVIC	2465 - 031324	3/24-WWTP Supplies	03/13/2024	62.71	.00	
HOME DEPOT CREDIT SERVIC	2465 - 031324	3/24-WWTP Supplies	03/13/2024	33.36	.00	
HOME DEPOT CREDIT SERVIC	2465 - 031324	3/24-WWTP Supplies	03/13/2024	21.56	.00	
Total HOME DEPOT CREDIT SERVICES:				762.56	.00	
KONICA MINOLTA PREMIER FINANCE						
KONICA MINOLTA PREMIER FIN	524500113	4/24 Copier Lease	03/09/2024	43.97	.00	
KONICA MINOLTA PREMIER FIN	524500113	4/24 Copier Lease	03/09/2024	43.96	.00	
KONICA MINOLTA PREMIER FIN	524500113	4/24 Copier Lease	03/09/2024	43.96	.00	
Total KONICA MINOLTA PREMIER FINANCE:				131.89	.00	

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LINGO TELECOM						
LINGO TELECOM	1197838483	2/24-Telephone Service	02/29/2024	75.26	.00	
LINGO TELECOM	1197838483	2/24-Telephone Service	02/29/2024	75.26	.00	
LINGO TELECOM	1197838483	2/24-Telephone Service	02/29/2024	75.27	.00	
Total LINGO TELECOM:				225.79	.00	
MARTIN/MARTIN CONSULTING ENGINEERS						
MARTIN/MARTIN CONSULTING	19.0580-00349	2/24 - Greenway Trail	03/13/2024	8,332.46	.00	
Total MARTIN/MARTIN CONSULTING ENGINEERS:				8,332.46	.00	
MCCI LLC						
MCCI LLC	RN17023	5/29/24-5/28/2025 - Laserfiche Services	03/18/2024	2,143.33	.00	
MCCI LLC	RN17023	5/29/24-5/28/2025 - Laserfiche Services	03/18/2024	2,143.33	.00	
MCCI LLC	RN17023	5/29/24-5/28/2025 - Laserfiche Services	03/18/2024	2,143.34	.00	
Total MCCI LLC:				6,430.00	.00	
MCDONALD FARMS ENTERPRISES, IN						
MCDONALD FARMS ENTERPRI	0105542-IN	Grease Hauling/Lift Station	03/12/2024	973.00	.00	
MCDONALD FARMS ENTERPRI	015539-IN	Grease Hauling/Lift Station	03/12/2024	3,539.00	.00	
Total MCDONALD FARMS ENTERPRISES, IN:				4,512.00	.00	
MEDICAL AIR SERVICES ASSOCIATION						
MEDICAL AIR SERVICES ASSO	1781949	3/24 - Medical Transport Insurance	03/15/2024	2.10	.00	
MEDICAL AIR SERVICES ASSO	1781949	3/24 - Medical Transport Insurance	03/15/2024	7.70	.00	
MEDICAL AIR SERVICES ASSO	1781949	3/24 - Medical Transport Insurance	03/15/2024	15.40	.00	
MEDICAL AIR SERVICES ASSO	1781949	3/24 - Medical Transport Insurance	03/15/2024	130.90	.00	
MEDICAL AIR SERVICES ASSO	1781949	3/24 - Medical Transport Insurance	03/15/2024	14.00	.00	
MEDICAL AIR SERVICES ASSO	1781949	3/24 - Medical Transport Insurance	03/15/2024	21.00	.00	
MEDICAL AIR SERVICES ASSO	1781949	3/24 - Medical Transport Insurance	03/15/2024	21.00	.00	
MEDICAL AIR SERVICES ASSO	1781949	3/24 - Medical Transport Insurance	03/15/2024	23.10	.00	
MEDICAL AIR SERVICES ASSO	1781949	3/24 - Medical Transport Insurance	03/15/2024	21.00	.00	
MEDICAL AIR SERVICES ASSO	1781949	3/24 - Medical Transport Insurance	03/15/2024	16.80	.00	
MEDICAL AIR SERVICES ASSO	1781949	3/24 - Medical Transport Insurance	03/15/2024	7.00	.00	
Total MEDICAL AIR SERVICES ASSOCIATION:				280.00	.00	
PIONEER						
PIONEER	PSI1845615	ROAD BASE	03/26/2024	937.35	.00	
Total PIONEER:				937.35	.00	
RAMEY ENVIRONMENTAL COMPLIANCE						
RAMEY ENVIRONMENTAL COM	27291	3/24 Water Services R&M - LABOR	03/15/2024	4,884.50	.00	
Total RAMEY ENVIRONMENTAL COMPLIANCE:				4,884.50	.00	
SAFETY AND CONSTRUCTION SUPPLY						
SAFETY AND CONSTRUCTION	13507-IN	PW - Paint	03/21/2024	126.11	.00	
SAFETY AND CONSTRUCTION	13507-IN	PW - Paint	03/21/2024	126.12	.00	
SAFETY AND CONSTRUCTION	13508-IN	PW - signs	03/21/2024	44.07	.00	
Total SAFETY AND CONSTRUCTION SUPPLY:				296.30	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
STERICYCLE INC						
STERICYCLE INC	8006588274	3/24-Shredding Service	03/18/2024	7.50	.00	
STERICYCLE INC	8006588274	3/24-Shredding Service	03/18/2024	7.50	.00	
STERICYCLE INC	8006588274	3/24-Shredding Service	03/18/2024	7.50	.00	
STERICYCLE INC	8006588274	3/24-Shredding Service	03/18/2024	7.50	.00	
Total STERICYCLE INC:				30.00	.00	
TIER ONE NETWORKING LLC						
TIER ONE NETWORKING LLC	TIN24-0017	IT Equipment - Dual Port Enterprise	03/14/2024	494.20	.00	
TIER ONE NETWORKING LLC	TIN24-0017	IT Equipment - Dual Port Enterprise	03/14/2024	1,235.50	.00	
TIER ONE NETWORKING LLC	TIN24-0017	IT Equipment - Dual Port Enterprise	03/14/2024	247.10	.00	
TIER ONE NETWORKING LLC	TIN24-0017	IT Equipment - Dual Port Enterprise	03/14/2024	247.10	.00	
TIER ONE NETWORKING LLC	TIN24-0017	IT Equipment - Dual Port Enterprise	03/14/2024	247.10	.00	
TIER ONE NETWORKING LLC	TIN24-0017	IT Equipment - Dual Port Enterprise	03/14/2024	2,471.00	.00	
TIER ONE NETWORKING LLC	TIN24-0017	IT Equipment - Dual Port Enterprise	03/14/2024	2,471.00	.00	
Total TIER ONE NETWORKING LLC:				7,413.00	.00	
UNITED POWER						
UNITED POWER	1499601-03122	3/24 Greenbelt Park	03/12/2024	50.00	.00	
UNITED POWER	19275500-3262	3/24 TH Streetlights	03/26/2024	52.98	.00	
Total UNITED POWER:				102.98	.00	
UNITED WATER & SANITATION DIST						
UNITED WATER & SANITATION	LOCHBUIE FE	1/1-1/31/24-Water Storage-United Power-#3 Bo	02/29/2024	4,501.75	.00	
Total UNITED WATER & SANITATION DIST:				4,501.75	.00	
WICKHAM TRACTOR						
WICKHAM TRACTOR	L5460HSTC	Parts	03/06/2024	649.63	.00	
WICKHAM TRACTOR	MOWER BLAD	Parts	03/14/2024	1,244.16	.00	
Total WICKHAM TRACTOR:				1,893.79	.00	
Grand Totals:				239,170.30	.00	

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Dated: _____

Mayor: _____

Town Trustees: _____

Town Clerk: _____

Town Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.
