

**Town of Keenesburg**  
**Report of Bills**  
**23-Apr**

|  |             |
|--|-------------|
| Adamson Police Products                        | \$398.42    |
| Admin Payroll                                  | \$35,944.15 |
| Agfinity, Inc                                  | \$5,357.68  |
| American West Land Surveying Co                | \$3,350.00  |
| Arrowhead Trash Service Inc                    | \$130.00    |
| Atmos Energy                                   | \$774.18    |
| Bank of Colorado                               | \$6,149.46  |
| Carns Construction LLC                         | \$28,639.00 |
| Cash   | \$100.00    |
| Caterpillar Financial Services Corporation     | \$2,375.32  |
| CEBT   | \$18,956.20 |
| Century Link                                   | \$536.38    |
| Charles Abbott Associates, Inc                 | \$7,181.54  |
| Charles Schwab Care of Noven & Assoc           | \$160.00    |
| CIRSA  | \$14,116.25 |
| Colorado Dept of Revenue                       | \$12,529.00 |
| Colorado State Treasurer                       | \$911.25    |
| Core & Main LP                                 | \$476.22    |
| CRIMEWATCH Technologies, Inc.                  | \$2,400.00  |
| CT Auto - Country Truck and Auto               | \$832.15    |
| Fantastic Facepainting                         | \$1,440.00  |
| Farm & Home Lumber                             | \$89.80     |
| Felsburg Holt & Ullevig                        | \$7,998.75  |
| Fire & Police Pension Association of CO - FPPA | \$7,042.42  |
| Great Copier Service Inc.                      | \$286.59    |
| H-2 Enterprises/ Miete LLC                     | \$3,575.00  |
| Home Depot Credit Services                     | \$855.75    |
| International Public Management Assoc. for H R | \$1,174.00  |
| IRS  | \$34,175.14 |
| J.P. Cooke Company                             | \$143.07    |
| Keene Auto Supply, Inc.                        | \$617.30    |
| Keene Market                                   | \$125.28    |
| Kelly, P.C.                                    | \$12,273.60 |
| Language Link                                  | \$40.30     |
| Launch Pad Inflatables                         | \$1,768.10  |
| Laurie Kuntz                                   | \$27.00     |
| Lexis Nexis                                    | \$176.00    |
| Life Insurance Company of the SW Dept 1109     | \$10,752.14 |
| Mid-West Companies                             | \$1,770.50  |
| MMI Water Engineers, LLC                       | \$2,869.70  |
| Morgan County Rural Electric Assoc             | \$1,136.16  |
| Mountaintop Management Assistance, LLC         | \$13,600.00 |

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| O.J. Watson                                | \$275.15            |
| Office Depot Business Credit               | \$127.01            |
| OnStar Member Services                     | \$47.97             |
| Paul G. Anderson, LLC                      | \$175.00            |
| Pershing, LLC                              | \$634.62            |
| Police Department Payroll                  | \$31,751.67         |
| Prairie Mountain Media - Greeley Tribune   | \$10.56             |
| Professional Engineering Consultants, P.A. | \$2,286.88          |
| Public Works Payroll                       | \$34,036.49         |
| Quantum Pump and Controls                  | \$1,100.00          |
| Ramey Environmental Compliance, Inc.       | \$4,775.76          |
| Reliable Cleaning Services                 | \$720.00            |
| Rick Engineering Company                   | \$763.78            |
| Ries Electric, Inc.                        | \$413.00            |
| Simplifile LC                              | \$30.25             |
| Single Point                               | \$414.82            |
| SiteOne Landscape Supply, LLC              | \$1,419.14          |
| Southeast Weld Fire Protection District    | \$500.00            |
| Sun Badge Company                          | \$221.00            |
| Swank Motion Pic                           | \$960.00            |
| The Worx Inc                               | \$3,434.79          |
| Todd Hodges Design, LLC                    | \$3,047.05          |
| Treatment Technology                       | \$1,851.30          |
| TruDiligence, LLC                          | \$38.00             |
| Trustee Payroll                            | \$1,176.54          |
| United Power, Inc.                         | \$27,777.14         |
| Upstate Colorado EDC                       | \$3,136.00          |
| USA Blue Book/HD Supply                    | \$2,115.02          |
| Utility Notification Center of Colorado    | \$49.02             |
| Verizon Wireless                           | \$1,497.36          |
| Weld Central High School                   | \$500.00            |
| Weld County Information Technology         | \$301.50            |
| Zinger Press                               | \$462.10            |
| <b>Total</b>                               | <b>\$369,302.72</b> |