

Town of Keenesburg
Report of Bills
23-Aug

Admin Payroll	\$25,074.63
Agfinity, Inc	\$5,156.47
American Equity	\$735.00
American West Land Surveying Co	\$1,900.00
Arrowhead Trash Service Inc	\$130.00
Atmos Energy	\$133.08
Backflow Tech	\$1,017.42
Bank of Colorado	\$5,603.52
Carns Construction LLC	\$12,000.00
Caterpillar Financial Services Corporation	\$2,375.32
Century Link	\$579.61
Charles Abbott Associates, Inc	\$7,077.57
Cintas	\$114.32
Colorado Analytical Laboratories	\$48.00
Colorado Dept of Public Health & Environment	\$2,623.00
Colorado Water Well	\$10,870.00
Core & Main LP	\$2,175.36
Coren Printing, Inc	\$996.25
Dawson Infrastructure Solutions	\$448.86
E-470 Public Highway Authority	\$43.35
Felsburg Holt & Ullevig	\$600.00
Fire & Police Pension Association of CO - FPPA	\$9,208.68
Flock Safety	\$750.00
Galls, LLC	\$489.88
Great Copier Service Inc.	\$523.33
H-2 Enterprises/ Miete LLC	\$412.50
Hayden Staggs	\$199.03
HOA Solutions	\$1,155.00
Hudson Police Department	\$330.00
IRS	\$32,774.42
Jim Jensen	\$20.00
Keene Auto Supply, Inc.	\$626.42
Keene Market	\$85.70
Kelly, P.C.	\$18,001.70
Kenyon P. Jordan, Ph. D.	\$275.00
Kyle Larson	\$200.00
Life Insurance Company of the SW Dept 1109	\$8,811.43
Mid-West Companies	\$1,706.50
MMI Water Engineers, LLC	\$1,056.00
Morgan County Rural Electric Assoc	\$1,757.78
NASRO	\$550.00
Nobel Energy	\$2,500.00
Office Depot Business Credit	\$39.99

OnStar Member Services	\$47.97
Pershing, LLC	\$423.08
Police Department Payroll	\$36,442.45
Prairie Mountain Media - Greeley Tribune	\$42.24
Professional Engineering Consultants, P.A.	\$4,615.00
Public Works Payroll	\$36,352.25
Ramey Environmental Compliance, Inc.	\$8,150.72
Reliable Cleaning Services	\$720.00
Ries Electric, Inc.	\$415.00
Rudy's GTO Prospect Valley	\$30.00
Sendas Communications LLC	\$207.48
Simplifile LC	\$99.00
Single Point	\$414.82
Skaggs	\$914.19
Smartforce Technologies Inc	\$12,500.00
The Sign Man	\$489.19
Todd Hodges Design, LLC	\$1,212.42
Treatment Technology	\$6,680.20
Treetop Products, Inc	\$4,054.52
Trustee Payroll	\$1,558.94
United Power, Inc.	\$8,281.37
USA Blue Book/HD Supply	\$2,137.68
Utility Notification Center of Colorado	\$59.34
Valley Fire Extinguisher Inc	\$320.00
Vector Disease Control International	\$1,575.00
Verizon Wireless	\$2,630.13
Weld County Information Technology	\$135.62
Weld County Regional Communications	\$687.20
TOTAL	\$292,370.93