

**Town of Keenesburg**

**Report of Bills**

**22-Aug**

Ace Hardware	\$25.90
Adamson Police Products	\$593.50
Admin Payroll	\$31,766.54
Agfinity, Inc	\$2,502.31
Amazon	\$5,664.74
AmeriForms	\$728.82
Anywhere Rooter	\$500.00
Arrowhead Trash Service Inc	\$246.00
Atmos Energy	\$274.38
Ausmus Law Firm	\$1,537.50
Backflow Tech	\$103.50
Bank of Colorado	\$28.00
Blue Raven Solar	\$225.00
Bobcat of The Rockies	\$954.97
Cash	\$197.39
Caterpillar Financial Services Corporation	\$11,055.10
Caveman Creations	\$1,500.00
CEBT	\$36,441.00
Century Link	\$662.27
certsaffix	\$3,590.00
Charles Abbott Associates, Inc	\$8,379.96
Charles Schwab Care of Noven & Assoc	\$1,466.00
Chuys Mexican Food	\$44.45
Cintas	\$99.12
CIRSA	\$830.91
Colorado Analytical Laboratories	\$354.00
Colorado Dept of Public Health & Environment	\$2,118.00
Colorado Dept of Revenue	\$7,907.00
Colorado Insignia	\$568.55
Colorado Municipal Clerks Association	\$800.00
Colorado Paint Company	\$1,115.75
Core & Main LP	\$1,979.82
Cristal Sanchez	\$37.50
Davis & Associates Professional Background Service	\$1,925.00
Department of Motor Vehicles	\$48.05
Dropbox	\$126.00
Farm & Home Lumber	\$224.91
Felsburg Holt & Ullevig	\$13,032.93
Fire & Police Pension Association of CO - FPPA	\$4,380.96
Fort Lupton Car Wash	\$32.00
GoTo Technologies USA, Inc	\$10.60
Great Copier Service Inc.	\$1,762.35
H-2 Enterprises/ Miete LLC	\$95,423.00
Home Depot Credit Services	\$943.77

Hudson Police Department	\$307.22
iamGIS Group, LLC	\$4,000.00
IIMC	\$315.00
Indeed	\$20.00
IRS	\$26,338.19
James Jensen	\$167.32
Jeremy Muse	\$200.00
Keene Auto Supply, Inc.	\$490.01
Keene Clinic	\$385.00
Keene Market	\$195.82
Kelly, P.C.	\$8,067.08
Kenyon P. Jordan, Ph. D.	\$275.00
L.A.W.S	\$40,353.60
Language Link	\$63.39
Laurie Kuntz	\$135.00
Life Insurance Company of the SW Dept 1109	\$10,317.37
Michelle Madsen	\$227.00
Michelle R. Kline	\$350.00
Mid-West Companies	\$3,856.70
Mile High Shooting Accessories, LLC.	\$949.78
MMI Water Engineers, LLC	\$2,567.00
Morgan County Rural Electric Assoc	\$2,046.87
Mountain Peak Controls	\$375.00
Munission LLC	\$3,250.00
NASRO	\$445.00
Office Depot Business Credit	\$794.95
Peak Form LLC	\$50.00
Pershing, LLC	\$833.34
Police Payroll	\$15,474.72
Prairie Mountain Media - Greeley Tribune	\$3,374.19
Professional Engineering Consultants, P.A.	\$5,300.00
Public Works	\$29,930.38
Ramey Environmental Compliance, Inc.	\$3,242.53
Rick Engineering Company	\$1,426.52
Ries Electric, Inc.	\$300.00
Rock Star Lions Club	\$700.00
Roggen Farmers Elevator	\$2,000.00
Ron's Equipment	\$3,026.67
Safeway	\$90.81
Samantha Slagle	\$58.13
Sill-TerHar Motors, Inc	\$157,700.00
Simplifile LC	\$200.25
Single Point	\$1,159.70
Skaggs	\$285.99
Target	\$70.30
Tetra Tech, Inc.	\$830.00

Text My Gov	\$3,480.00
The Worx Inc	\$1,362.25
Timothy Rupp	\$10.00
Todd Hodges Design, LLC	\$4,335.16
Town of Lochbuie Accounts Receivable Dept.	\$9,500.94
Treatment Technology	\$8,757.20
Treetop Products, Inc	\$1,691.55
Troy Farming Concrete	\$2,000.00
TruDiligence, LLC	\$254.25
Trustee Payroll	\$1,186.79
United Power, Inc.	\$9,682.81
USA Blue Book	\$2,298.01
USPS	\$1,374.80
Utility Notification Center of Colorado	\$23.40
Vadim Municipal Software Inc. formerly United Syst	\$4,967.55
Valley Fire Extinguisher Inc	\$299.00
Vector Disease Control International	\$927.50
Verizon Wireless	\$1,371.29
Walmart	\$38.92
Weld County Clerk & Recorder	\$13.88
Weld County Information Technology	\$1,065.62
Wickham Tractor	\$352.76
XS Design, LLC	\$15,000.00
Zinger Press	\$4,140.05
<b>Total</b>	<b>\$648,887.11</b>