

Town of Keenesburg
Report of Bills
21-Jun

Vendor Name	Amount
Admin Payroll	\$25,999.56
Advanced Urgent Care and Occ Med	\$70.00
Agfinity, Inc	\$1,820.60
Amazon	\$548.00
Arrowhead Trash Service Inc	\$110.00
Atlas Energy Services	\$905.00
Atmos Energy	\$255.61
Ausmus Law Firm	\$337.50
Caterpillar Financial Services Corporation	\$1,884.00
CEBT	\$8,954.00
Century Link	\$412.25
Chamber of Commerce	\$2,000.00
Charles Abbott Associates, Inc	\$87,884.08
Charles Schwab Care of Noven & Assoc	\$677.86
Cintas	\$296.21
CIRSA	\$544.12
Colorado Dept of Revenue	\$2,839.00
Colorado Event Productions	\$350.00
Colorado Municipal Clerks Association	\$400.00
Colorado Water Conservation Board	\$73,951.00
Core & Main LP	\$1,313.14
Dropbox	\$60.00
Farm & Home Lumber	\$119.58
Felsburg Holt & Ullevig	\$4,595.32
Great Copier Service Inc.	\$516.72
IRS	\$14,685.30
J.P. Cooke Company	\$61.50
Jerry Gray	\$200.00
Keene Auto Supply, Inc.	\$561.15
Keene Clinic	\$360.00
Keene Market	\$101.26
Kelly, P.C.	\$14,134.00
Life Insurance Company of the SW Dept 1109	\$2,835.95
LogMeIn, Inc	\$10.60
Michelle Madsen	\$72.00
Mid-West Companies	\$582.95
Morgan County Rural Electric Assoc	\$1,163.68
Paul G. Anderson, LLC	\$500.00
Pershing, LLC	\$343.75
Pinnacol	\$2,187.00
Prairie Mountain Media - Greeley Tribune	\$258.82
Professional Engineering Consultants, P.A.	\$1,265.00
Public Works Payroll	\$19,848.11

Quantum Pump and Controls	\$945.00
Ramey Environmental Compliance, Inc.	\$3,399.68
Redneck Rolloff	\$2,825.00
Ries Electric, Inc.	\$1,760.89
Shred- it C/O Stericycle, Inc	\$324.67
Simplifile LC	\$230.00
The Adams Group	\$2,400.00
The Sign Man	\$723.99
Todd Hodges Design, LLC	\$2,083.33
TownCloud Inc	\$873.00
Treatment Technology	\$2,683.50
Treatment Technology	\$2,394.45
TruDiligence, LLC	\$103.50
Trustee Payroll	\$1,344.40
United Power, Inc.	\$6,636.25
United Ready Mix LLC	\$1,248.00
USPS	\$76.00
Utility Notification Center of Colorado	\$454.08
Vadim Municipal Software Inc. formerly United Syst	\$306.80
Vector Disease Control International	\$875.00
Verizon Wireless	\$463.12
Wells Fargo Financial Leasing	\$149.31
Total	\$308,314.59