

**Town of Milliken  
List of Bills  
November 23, 2015**

<b>VENDOR NAME</b>	<b>AMOUNT</b>	<b>DEPT</b>	<b>DESCRIPTION*</b>	<b>INVOICE NUMBER</b>
A1 Organics, Inc.	1,110.80	WW	Biosolids Removal	Various
Agfinity Tire Center	895.00	PW	Tires for Skid steer	M08752
Agfinity, Inc.	2,399.20	PW	Fuel	111133
AgTown.com, LLC	24,606.34	GR	Brochure Project	1700-5185
Alpine Controls & Engineering, LLC	285.00	WW	Grit System Issues	1216
American Water Works Association	191.00	W	Membership Dues	7001105903
Amerimid Consulting Services, Inc.	1,370.00	W	Backflow Classes	Various
Apex Pavement Solutions	67,381.31	PW	Street Repairs	158-232A
Aqua Engineering Inc.	316.00	W	Refresh Well Eng.	26353
Arapahoe Rental	568.18	PK	Sod Cutter Rental	394621
Award Alliance LLC	64.45	AD	Badges	Various
Banner Occupational Health Services	120.00	PD	Testing	493564
Batteries Plus	194.45	WW	Batteries	835-251802
Bestway Concrete	1,353.00	PK	Concrete	276763
BidNet	217.50	AD	Vendor Notification	IN00000002055
Bigfoot Turf	9,702.94	PK	Sod	Various
Bill Landwehr	168.00	PW	Flight Reimb. For Class	92415
Bobcat of the Rockies	550.00	PW	Skid steer Parts	15085647
Braylea Homes	1,850.00	CD	Landscape Refund	307
Bruce Rice	190.56	AD	Refund from Closing	160016101
CAMCA	130.00	CT	Classes	110615
Caselle Inc.	1,163.67	AD	Contract Support	68967
Cenex Fleetcard	1,134.44	PD	Fuel	110775
Central Weld County Water District	30,755.20	W	Water Fees	1011 01 1115
CenturyLink	1,005.04	ALL	Phone and Fax Lines	Various
CIRSA	890.02	AD	Claim/Prop. Change	Various
City Of Greeley	94,648.88	W	Water Fees	Various
Clarion	18,642.96	GR	Comp Plan	Various
Colorado Analytical Lab	356.40	WW	Waste Water Samples	Various
Colorado Materials, Inc.	1,632.10	PK	Mulch and Topsoil	Various
Coren Printing	297.00	AD/CT	Cards and Forms	Various
CPS Distributors Inc.	3,257.20	PK	Supplies	2200370-00
DBC Irrigation Supply	540.65	PK	Supplies	Various
DGP Civil	27,675.95	GR	Final Hwy 257 Trail	Final
Dept. of Public Health Environment	708.75	W	Water Testing	E150273
Diller Mechanical Services LLC	730.21	FM	Heating Issues	Various
Don Chapman	1,200.00	W	Flow Meter Tests	151009
DS Waters of America Inc.	172.50	AD/WW	Lab/Drinking Water	Various
DXP Enterprises, Inc.	719.71	PW	Parts	Various
Easley, John W.	2,200.00	CT	Oct Court Sessions	827485
Econo Signs	1,416.49	PW	Signs/Clothing	Various
El Mex-Kai	325.25	TB	Meeting Meals	Various
Elizabeth Schock	112.50	CD	GIS Mapping	110915
EnviroTech Services, Inc.	2,684.53	PW	Ice Slicer	CD201600827
Evolution Sign & Design, LLC	200.00	PW	Logos	Various
FEI Engineers	5,231.59	W	Engineer Fees	5277
Fickel, Bruce R. II	7,276.57	ALL	Legal Fees	Various
Forrest Leaf, P.E.	4,424.00	W	Engineer Fees	Various
GCR Tire & Service	1,068.43	PD	Vehicle Tires	Various
Greeley & Loveland Irr. Co	925.00	W	Stock	2015-574
Greeley Lock And Key	32.70	PD	Keys	2004
HD Supply Waterworks, Ltd.	1,821.57	W	Water Tank Supplies	Various
Hired Gun Weed & Pest Control LLC	666.00	PK/WW	Prairie Dog Control	2736
Horizon Laboratory, Inc.	25.00	PD	Lab Tests	M274-201508
Humane Society of Weld County	126.31	PD	Animal Housing	7977
IIMC	195.00	PD	Membership Dues	2015
Innovative Office Solutions	123.17	AD	Toner	42218
IntelliChoice, Inc.	500.00	PD	User License	1227870
Jennifer Manriquez	60.00	AD	Refund Room Rental	71615
Jennifer Nash	73.80	AD	Mileage & Toll Reimb.	101515
Johnstown Breeze	3,162.62	ALL	Legal Notices (2 Months)	Various
Johnstown-Milliken Chamber of Commerce	1,675.00	AD	Dues & BNB Support	Various

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KBN Engineers	8,260.73	W/WW	Engineer Fees	Various
Keishi Ishida	282.82	AD	Refund from Closing	150017604
Kimberly's Party Rentals LLC	90.00	PD	Bounce House for Halloween Party	103015
Kinsco, LLC	479.43	PD	Uniform Supplies	Various
Kois Brothers Equipment CO.	2,468.34	PW	Asphalt for Patching	Various
Konica Minolta Business	857.36	AD/PD	Copier Lease and Copies	Various
Lamp, Rynearson, & Associates, Inc.	1,513.54	GR	Hwy 257 Eng. Fees	213004.39-0000008
Lance Rausch	150.00	CT	Refund Court Fees	15-1898
Land Title Guarantee Company	400.00	AD	Union Pac. RR Fees	67637.1
Law Offices of Sunita Sharma LLC	2,945.00	CT	Legal Fees	652
Lawrence, Jones, Custer & Grasmick, LLP	1,976.00	W	Engineer Fees	Various
Lexipol LLC	2,090.00	PD	Law Enf. Policies	14767
Little Thompson Water District	160.25	W	Water Fees	Various
Little Valley Wholesale Nursery	422.50	PK	Plants	299525
Loud & Clear	4,632.56	ALL	Phone/Internet Service (2 Months)	Various
Mares Auto, Inc.	494.82	PD	Vehicle Repairs	Various
Medical Center of the Rockies	611.00	PD	SANE Exam	15-0757
Microscope Depot	1,877.90	WW	Microscope	151107
Mike Robinett	210.08	AD	Refund from Closing	70006302
Milliken Business Association	3,500.00	AD	BNB Day Support	2015
Milliken Johnstown Electric In	1,360.00	FM	Lights and Electrical Work	Various
Mosses & Ullises Palma	37.58	AD	Refund from Closing	40191102
Mountain States Employers Council	771.21	AD	Dues	311035
My Education Resources, Inc.	1,032.47	PD	CPR Class	102815
NAPA	720.36	ALL	Parts/Supplies	Various
National Meter & Automation	1,105.35	W	Support & Supplies	Various
Newco Incorporated	176.24	PW	Supplies	340519-00
North Colorado Medical Center	500.00	PD	Testing	95293403
Northwest Parkway LLC	26.20	PW	Tolls	5655236
On The Road Productions, Ltd.	4,330.00	AD	Finance Consult Services	Various
Orkin	162.14	FM	Pest Control	110215
Patrick Sparks	423.98	W	Mileage & Meals Reimb. for Class	102415
Pentico, Hilda	50.00	AD	Utility Bills Stuffing	Oct-15
Pentico, Ireon	50.00	AD	Utility Bills Stuffing	Oct-15
Petty Cash	568.79	ALL	Cash Expenses	103015
Pollard Water	2,938.61	W	Hydrant Meter and Backflow	Various
Polydyne, Inc.	1,606.50	WW	Polymer	1002573
Porzak, Browning & Bushong LLP	770.00	W	Legal Fees	94739
Poudre Valley REA	512.62	ALL	Utilities	Various
Power Motive	8,996.35	PW	Grader Repair & Parts	Various
ProCode Inc.	27,455.70	CD	Permits & Inspections (2 Months)	Various
Rocky Mountain Low Voltage	150.00	FM	Building Monitoring	Various
Rollin' Smoke BBQ	96.97	TB	Meeting Meals	2-522
Safelite Fulfillment, Inc.	307.74	PW	Window and Chip Repair	Various
Squeaky Clean Window Cleaning	140.00	FM	Window Cleaning	7073
State of Colorado DHSEM	637.43	FEMA	Refund Overpayment	PW303
Sumner Automotive Repair	241.50	PW	Vehicle Repairs	222065
Sunstate Equipment	4,282.00	PW	Water Truck Rental	6336194-001
SupplyWorks	105.06	FM	Supplies	349656959
The Cracked Egg	161.08	PC	Meeting Meals	Various
The Denver Post	431.60	GR	RFP Postings	1037497
The Tree Guys	3,780.00	PK	Tree Trimming and Removal	800690
The Tribune	208.00	AD	Subscription Renewal	112015
Thomas Conveyor Company	1,232.92	WW	Stub	28-844625A
Tire Center, LLC	1,171.57	PW	Truck Tires	7870183581
Titan Machinery	490.00	PK	Tiller Rental	1087062-0002
TruGreen Processing Center	250.00	PK	Spraying	40165557
UMB Bank	233,706.25	AD	Street and PD Bonds	Various
UNCC	336.05	W	Locate Services	Various
Urban Accessories	2,662.50	PK	Tree Grates	956568
Walt Elish	2,725.00	CD	Economic Dev Services	2
Waste Management	32,125.77	TR	Waste Collection & Clean Up Day	Various
Weld County Public Works Dept.	705.00	PW	Weed Spraying	102915

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Whiteside's Western Wear	150.00	PK	Boots	Various
Widner Michow & Cox LLP	8,897.14	ALL	Legal Fees	Various
Windmills LLC	5,345.30	CD	Landscape Refunds	Various
Wireless Advanced Communication	1,955.50	PD	Vehicle Supplies	Various
Xerox Financial Services	274.63	AD	Plotter Lease	407254
<i>SUB-TOTAL</i>	723,125.38			
Net Payrolls (Checks & Direct Deposits)	64,704.77		Town & Town Board Payroll	Pay Period Ending 10/09/15
Net Payrolls (Checks & Direct Deposits)	66,405.50		Town & Town Board Payroll	Pay Period Ending 10/23/15
<i>SUB-TOTAL</i>	131,110.27			
<b>GRAND TOTAL</b>	<u>854,235.65</u>			

\* AD - Administration; PW - Public Works; PK - Parks; CT - Courts; PD - Police; W - Water; WW - Sewer; FM - Facility Maint.  
TB - Town Board; TR - Trash; GR - Grants; CIP - Capital Improvements; IF - Impact Fees; FL - Flood Exp.