

**Town of Milliken
List of Paid Bills
March 23, 2016**

VENDOR NAME	AMOUNT	DEPT*	DESCRIPTION	INVOICE NUMBER
A1 Organics, Inc.	555.10	WW	Biosolids Removal	1162103-IN
Ablao Law LLC	481.25	CT	Legal Fees (Fill In Attorney)	689
Ace Hardware	140.58	ALL	Supplies	Various
Agfinity Tire Center	253.00	PW	Tire Repair/Tires	Various
Agfinity, Inc.	3,491.35	PW/PK	Fuel	112131
Anderson & Whitney	100.00	AD	Finance Consult	11909
Award Alliance LLC	29.50	PD	Plaque	51855
Bestway Concrete	1,226.27	W	Storage Tank Gravel/Squeegee/Flow fill	Various
BizWest	59.99	AD	Sub. Renewal	2016
Buckeye Welding Supply Co., Inc.	130.03	PW	Storage Tank Supplies	9557828
ByteSpeed Computers, LLC	2,550.00	PD/AD	Computers/Licenses	Various
Caselle Inc.	1,163.67	AD	Contract Support	71583
Cenex Fleetcard	1,483.80	PD	Fuel	Various
Central Weld County Water District	19,593.28	W	Water Fees	1011-01 0316
CenturyLink	649.50	ALL	Phone/Fax Lines	Various
CenturyLink Business Services	855.00	ALL	T1 Charges	1366399364
Cirsa	1,000.00	PD	Claim Deductible	160513
City of Greeley	5,871.95	W	Water Fees	075-811928-01 0216
Colorado Analytical Lab	342.00	WW	Samples/Testing	Various
Coren Printing	1,718.50	AD	Election Supplies/Checks	Various
Crow Creek Construction LLC	135,459.36	W	Aug. Bypass Line	6012
Cummins Rocky Mountain LLC	279.90	WW	Generator Services	001-30227
Dan's Garage & Son	340.59	PW	Plow Repairs	12314
Diller Mechanical Services LLC	2,869.58	FM	PD Boiler and Control Repairs	Various
Dollar General	66.15	CT	Court Supplies	Various
Easley, John W.	2,200.00	CT	February Court Sessions	827481
eCivis, Inc	2,950.00	AD	User Licenses	104958
EI Mex-Kal	92.50	TB	Meeting Meals	9726
Election Systems & Software	2,197.85	AD	Election Supplies	Various
Far Better Convenience	120.72	PW	Propane	Various
Fickel, Bruce R. II	44.00	AD	Legal Fees	2771
Forrest Leaf, P.E.	5,516.00	W	Engineer Fees	450
Greeley & Loveland Irr. Co	1,480.00	W	Lake Stock	210
Greeley Lock And Key	176.66	FM	Keys	3504
Hart InterCivic Inc	94.50	AD	Election Supplies	64294
Hays Market	49.98	AD	Supplies	Various
HD Supply Waterworks, Ltd.	5,479.91	W	Water Tank Supplies	Various
Home Depot Credit Services	623.44	PW/PK	Supplies	Various
Humane Society of Weld County	129.84	PD	Animal Housing	8284
Insituform Technologies, LLC	258,693.55	WW	Sewer & Manhole Rehab.	1
Intermill Land Surveying, Inc.	880.00	CD	Annexation Map	P15-7999
iWorQ	7,285.00	PW/W	Software	7627
James & Victoria Hartman	130.71	AD	Refund from Closing	50100902
Joe Gilbert	110.00	PW	Clothing Allowance Reimb.	2016
Johnstown Breeze	630.18	ALL	Legal Notices	Various
KBN Engineers	929.00	W	Engineer Fees	1132-001
Kimberly's Party Rentals LLC	96.30	EVT	Easter Bounce House Rental	22616
Kinsco, LLC	151.99	PD	Uniform Supplies	29935
Konica Minolta Business	958.50	AD/PD	Copier Lease and Copies	Various
Lakeside Equipment Corporation	432.00	WW	Bearing Bars	16-1077
Lamp,Rynearson, & Associates, Inc.	46,624.13	ALL	Engineer Fees (Detail Attached)	Various
Law Offices of Sunita Sharma LLC	2,627.50	CT	Jan Court Sessions	754
Lawrence, Jones, Custer & Grasmick, LLP	1,395.00	W	Legal Fees	48006, 48007
Lexipol LLC	1,068.75	PD	Subscription Services	15994
Little Thompson Water District	137.64	W	Water Fees	Various
Loud & Clear	1,443.78	ALL	March Services	10-135554
Mares Auto, Inc.	137.10	PD	Vehicle Repairs	Various
Milliken Johnstown Electric Inc.	347.44	FM	Electrical Work	Various
NAPA	658.86	PW/PK	Parts & Supplies	Various
National Meter & Automation	5,609.33	W	Meters and Mods	Various
On The Road Productions, Ltd.	700.00	AD	Finance Consult Services	22916
Orkin	267.40	FM	Pest Control	Various

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Visa Business Card Detail

Admin / Clerk

Amazon	278.13	AD Software and PW Tablet Supplies
BizWest	54.43	TB Mayor Luncheon
CBI Online	20.55	AD Background Checks
CGFOA	75.00	AD Finance Classes
Little Caesars	31.00	TB Meeting Meals
Target	8.51	AD Office Supplies

Community Dev.

American Planning Assoc.	2,060.00	CD Conf. Classes
Clerk and Recorder	15.75	CD Copies
Int'l Code Council	90.00	CD Membership Dues
Southwest Airlines	1,905.89	CD Flight & Hotel for Classes

Police/Court

CACEO	45.00	PD Membership Dues
Colorado Ment. Part.	100.00	CT Mentoring Summit
County Sheriffs	198.00	PD Training Classes
EB Safety Inst.	53.74	PD Safety Class
Walmart	316.10	PD Furniture and Snow Cleats

Public Works, Parks & W/WW

Bomgaars	131.93	W Storage Tank Supplies
Col. Conv. Center	39.00	PK Class Parking
Full Source	28.49	PK Safety Vest
Harbor Freight	52.95	PW Supplies
HD Supply	154.96	PW Supplies
Lowe's	160.55	PW Tools
OCPO	55.00	W Certification
ProGreen Expo	1,080.00	PK Classes
RMWEA	400.00	WW Class
Shell	42.80	PW Senior Van Fuel
The Water Shed	669.28	W Storage Tank Supplies
Walmart	263.43	FM Vacuum

TOTAL 8,330.49

Lamp, Rynearson Project Breakout:

Consult Services	3,166.76	CD
East Side Water and Sewer	31,402.44	W/WW
Milliken Johnstown Trail	2,726.13	GR
Parking Lot Imp.	8,376.80	CD
Sewer Encasement	372.00	GR
Stormwater Utility Study	580.00	WW

Total: 46,624.13