

**Town of Milliken  
List of Paid Bills  
August 24, 2016**

<b>VENDOR NAME</b>	<b>AMOUNT</b>	<b>DEPT*</b>	<b>DESCRIPTION</b>	<b>INVOICE NUMBER</b>
A1 Organics, Inc.	1,671.60	WW	Biosolids Removal	Various
Ablao Law LLC	262.50	CT	Legal Fees	687
Agfinity Tire Center	207.50	PW	Loader Tire Repair	M15680
Agfinity, Inc.	259.20	PW	Fuel	T91550
Airbound	400.00	EVT	BNB Bungee Trampoline	238112
Anderson & Whitney	9,225.00	AD	2015 Audit	13319
Arapahoe Rental	187.46	CIP	Lola Rental Equip.	Various
Award Alliance LLC	22.90	PC	Name Plates	52844
Banner Occupational Health Service	280.00	PD/PW	Employee Screening	524054
Bestway Concrete	2,857.05	CIP	Lola Project Concrete	Various
Big Thompson & Platte River Ditch Company	7,500.00	W	Crossing Fees for Water Loop	72216
Bobcat of the Rockies	2,071.65	PK/PW	Forms and Concrete Panels	Various
Bonna Pluma	200.00	EVT	BNB Band	2016-2
Caselle Inc.	1,163.67	AD	Contract Support	74767
Central Weld County Water District	35,698.88	W	Water Fees	1011-01
CenturyLink	338.19	ALL	Fax Lines	Various
CenturyLink Business Services	855.00	ALL	Monthly T1 Charges	13811754615
City of Greeley	113,082.41	W	Water Fees	075-811928
Colorado Analytical Lab	474.20	WWW	Samples & Testing	Various
Colorado Coach Transportation	700.00	AD	Bus for Employee App. Day	80416
Colorado Dept. Of Public Health	490.00	W	Drinking Water Fee	FGD2016849
Colorado Materials, Inc.	1,189.00	PK	Mulch	260148
Cracker Jack Mud Jacking Inc.	2,500.00	PW	Pan Lift	7222016
Dana Kepner	2,194.00	W	Water Break Supplies	6180691
DBC Irrigation Supply	9,851.51	PK	All Parks Irrigation Supplies	Various
Denver Industrial Pump	7,859.88	WW	Pump Repairs	79566
Diller Mechanical Services LLC	817.50	FM	HVAC & Water Heater Repairs	Various
Dollar General	107.95	EVT	NNO Supplies	Various
Douglas Pribble	998.22	CT	Restitution Pmt.	16-0777
DS Waters of America Inc.	113.48	AD/WW	Town Hall/Lab Water	Various
E-470 Public Highway Authority	6.30	WW	Toll Fees	2023289364
Easley, John W.	2,200.00	CT	Judge Court Sessions	827500
Econo Signs	494.97	PW	Street Signs	Various
EI Mex-Kal	130.25	TB	Meeting Meals	Various
Escape Landscapes, Inc.	2,037.50	AD	Abatement Services	Various
Evolution Sign & Design, LLC	799.60	PW	Equipment Logo's	16-0446
Faris Machinery	200.00	PW	Sweeper Broom	C17904
FEI Engineers	23,688.69	W	Engineer Fees	5785
Go Play Inc.	91,039.74	CIP	Centennial Park Deposits	Various
Greeley Tent and Awning	224.00	PD	Flags	13117
Green Man Lawn and Landscape	10,239.87	PK	Park Mowing's	Various
Green Valley Turf Co.	4,649.40	PK	Sod for Lola	Various
Harsh Power Sports	266.90	PK	Mower Parts	988
Hays Market	129.83	ALL	Supplies	Various
HD Supply Waterworks, Ltd.	90.00	W	Meter Tools	F774678
Hensley Battery & Electrics	448.64	PW	Batteries for Man Lift	252971
Home Depot Credit Services	1,875.62	ALL	Supplies	Various
Horizon Laboratory, Inc.	65.90	PD	Lab Tests	3274.1
Humane Society of Weld County	639.52	PD	Animal Housing	8594
IIMC	230.00	AD	Application for CMC Designation/Dues	Various
Johnstown Breeze	729.00	ALL	Legal Notices	60216
KBN Engineers	352.20	W	Engineer Fees	Various
Kimberly's Party Rentals LLC	165.00	EVT	NNO Bounce Houses	80116
Kinetic Energy Services	1,012.50	PW	Vac Lines by Lola and MMS	4425
Knapp Productions	1,450.00	EVT	BNB Band/Stage	2016-2
Konica Minolta Business	791.07	AD/PD	Copies and Copier Lease	Various
Lamp, Ryneerson, & Associates, Inc.	1,182.10	WW	Sewer Realignment Eng Fees	216004.06
Law Offices of Sunita Sharma LLC	1,047.50	CT	Monthly Court Sessions	942
Lawrence, Jones, Custer & Grasmick, LLP	723.50	W	Legal Fees	48765
Little Thompson Water District	213.03	W	Water Fees	Various
Loud & Clear	1,499.09	ALL	Phone/Internet Services	10-137162
Marsh USA Inc.	7,200.00	W	Railroad Protective Liab. Ins.	1984-37



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**Visa Business Card Detail**

**Admin / Clerk**

ThinkingTools	78.00	TB Facilitation
Office Depot	82.14	TB Meeting Supplies
Amazon	120.23	FM Meeting House Supplies
CBI Online	54.80	AD Background Checks
Domain Name Reg.	10.00	AD Domain Renewal
Little Caesars	23.00	TB Meeting Meals
USPS	4.28	AD Postage

**Community Dev.**

Clerk & Recorder	0.50	CD Annexation Plat
SOS Registration	10.00	CD Notary Renewal
Amer Assoc of Notaries	32.90	CD Notary Stamp
USPS	6.80	CD Postage

**Police/Court**

Little Caesars	42.16	PD Meeting Meals
National Animal Care	35.00	PD Membership
Safariland	66.33	PD Fingerprint Supplies
Public Agency Training	295.00	PD Training Class
LFI Shooting Sports	32.37	PD Ammo
Shell Oil	43.69	PD Fuel (FBC Down)
NATW	175.00	EVT NNO Banners
Applebee's	20.76	PD Training Meals
City Market	42.29	PD Fuel for Training Class

**Public Works, Parks & W/WW**

OCPO/CECTI	110.00	W/WW Certifications
Sam's	194.97	PW Supplies
Harbor Freight	95.94	PW Supplies
Bomgaars	175.95	PW Chain
Lowe's	139.00	PW Tools

**TOTAL 1,891.11**

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