

**TOWN OF SEVERANCE
PAYABLES
9/1/25-9/30/25**

Vendor Name	Invoice Number	Description	Amount Paid
Adam B Stephens	SEPT	Sept 2025 Compensation	\$ 800.00
Amazon Capital Services	144K-YP31-G6WW	Logitech C920S HD Pro Webcam,	\$ 66.49
Amazon Capital Services	144K-YP31-G6WW	Events Supplies - Cooler	\$ 278.97
Amazon Capital Services	144K-YP31-G6WW	Birthday cards, cups, soda	\$ 407.16
Amazon Capital Services	14LH-YJWY-7H93	Propane Gas Grill Credit	\$ (50.00)
Amazon Capital Services	1XHV-Q91N-JWN3	Kickballs	\$ 19.99
Amazon Capital Services	1XHV-Q91N-JWN3	Full HD WiFi Bluetooth Projector Built in DVD Player,	\$ 189.96
Amazon Capital Services	1XHV-Q91N-JWN3	Event supplies	\$ 114.64
Amazon Capital Services	1XHV-Q91N-JWN3	Coat rack & Cables	\$ 65.88
Amazon Capital Services	1GP9-3TVC-K9CJ	File Trays & Whiteboard Eraser	\$ 29.04
Amazon Capital Services	1GP9-3TVC-K9CJ	Mace	\$ 209.70
Amazon Capital Services	17P6-WMMQ-KCF4	Cleaning Supplies & Batteries	\$ 358.26
Amazon Capital Services	17P6-WMMQ-KCF4	Padagis Naloxone HCI Nasal Spray,	\$ 374.27
Amazon Capital Services	17P6-WMMQ-KCF4	Credit	\$ (399.53)
Ascent Broadband, LLC	FF37CBD2-0014	PW Internet Service - SCADA	\$ 75.00
Ascent Broadband, LLC	FF37CBD2-0014	PW Internet Service - SCADA	\$ 75.00
Ausmus Law Firm PC	9651	Contract prosecution	\$ 850.00
Ausmus Law Firm PC	9577	Contract prosecution	\$ 850.00
Ayres Associates Inc.	225011	CR-2025-02 - Daltons Run Concept	\$ 555.20
Ayres Associates Inc.	225011	FP-2025-01 Northgate Lake	\$ 1,170.00
Ayres Associates Inc.	225011	Planning Services	\$ 11,244.70
Ayres Associates Inc.	225322	Planning Services	\$ 3,742.00
Ayres Associates Inc.	225322	FP-2025-01 Saddler Ridge	\$ 544.00
Ayres Associates Inc.	225323	Town of Severance - Traffic Signals Harmony/Ponderosa	\$ 13,557.61
Ayres Associates Inc.	225329	Town of Severance - Park G-25-CP	\$ 25,795.18
Ayres Associates Inc.	225330	Severance CR80/23 Bridge Rehab CDOT SA#26220	\$ 7,716.66
Banner Occupational Health Clinics	899903	DOT Physical Exams	\$ 190.00
Bartmann Dirt Services LLC	1070	Demo & Disposal	\$ 16,000.00
Carson Repair LLC	1129	Unit#230 DOT Inspection	\$ 364.47
Carson Repair LLC	1130	Unit#240 Dot Inspection	\$ 540.00
Carson Repair LLC	1131	Unit#221 DOT Inspection	\$ 180.00
Carson Repair LLC	1132	Unit#219 DOT Inspection	\$ 180.00
Carson Repair LLC	1133	Unit#225 DOT Inspection	\$ 180.00
Carson Repair LLC	1134	Unit#210 DOT Inspection	\$ 180.00
Carson Repair LLC	1135	Unit#221 DOT Inspection	\$ 270.00
Carson Repair LLC	1136	Unit#224 DOT Inspection	\$ 551.39
Carson Repair LLC	1137	Unit#208 DOT Inspection	\$ 225.00
Carson Repair LLC	1138	Unit#223 DOT Inspection	\$ 495.00
Carson Repair LLC	1139	Unit#200 DOT Inspection	\$ 225.00
Carson Repair LLC	1140	Unit#209 DOT Inspection	\$ 225.00
Carson Repair LLC	1141	Unit#234 DOT Inspection	\$ 360.00
Carson Repair LLC	1142	Unit#239 DOT Inspection	\$ 225.00
Caselle, Inc.	INV-10739	Caselle Software Support	\$ 2,779.00
CEBT	INV0077700	Monthly Health Insurance	\$ 47,690.58
CGFOA	15736	CGFOA Member	\$ 65.00
City of Loveland	11752410	Police Training	\$ 1,200.00
Code 4 Security Services, LLC	2025-1889	Court Security	\$ 188.00
Code 4 Security Services, LLC	2025-1893	Severance Days	\$ 312.00
Colorado Civil Group Inc.	0042.0014.04-03	FP-2025-01 Northgate Lake FP	\$ 26,166.89
Colorado Civil Group Inc.	0042.0000.00-103	General Services	\$ 1,856.76
Colorado Civil Group Inc.	0042.0000.09-41	General Engineering Water Fund	\$ 1,068.14
Colorado Civil Group Inc.	0042.0000.10-40	CIP	\$ 1,230.20
Colorado Civil Group Inc.	0042.0000.11-42	Pending Project - CR-2025-02 Dalton's run	\$ 81.25
Colorado Civil Group Inc.	0042.0000.11-42	MS-2025-01 Schlagel	\$ 719.38
Colorado Civil Group Inc.	0042.0000.11-42	811 Engineering locate request	\$ 149.38
Colorado Civil Group Inc.	0042.0000.13-09	Utility Project	\$ 1,341.25
Colorado Civil Group Inc.	0042.0001.08-55	276Tailholt 4F Medody Homes	\$ 6,056.05
Colorado Civil Group Inc.	0042.0009.03-57	193 - Severance South	\$ 2,716.27
Colorado Civil Group Inc.	0042.0009.05-05	PP-2025-01 WinDance F1-F3-PP	\$ 113.13
Colorado Civil Group Inc.	0042.0014.04-04	FP-2025-01 Northgate Lake FP	\$ 91.45
Colorado Civil Group Inc.	0042.0017.03-07	ANNEX-2025-01 Cordero Estates	\$ 340.63
Colorado Civil Group Inc.	0042.0024.01-13	#307 Bower North Annexation	\$ 1,964.47
Colorado Civil Group Inc.	0042.0027.00-03	SP-2025-01 Platt Valley Vet. SP	\$ 968.75
Colorado Civil Group Inc.	0042.0500.04-17	P-2103 Great Western Trails	\$ 351.60
Colorado Civil Group Inc.	0042.0500.05-04	CED-2401 GW Trail - EHR to WCR 23	\$ 27,415.00
Colorado Civil Group Inc.	0042.0506.12-13	NWCWD Coordination	\$ 406.26
Colorado Civil Group Inc.	0042.0506.13 - 02	NISP	\$ 563.76
Colorado Civil Group Inc.	0042.0507.00-70	WW-2004 Wastewater Master Plan	\$ 297.51
Colorado Civil Group Inc.	0042.0510.00-40	TR2201-TrafficSig 19&E.Harmony	\$ 8,139.76
Colorado Civil Group Inc.	0042.0000.01-07	General Engineering GIS	\$ 3,924.16
Colorado Rangers Law Enforcement	2025-01062	Staffing - Severance Days	\$ 2,400.00
Comcast	250673245	100 Waterfowl Way	\$ 256.48
Comcast	250673245	11538 County RD	\$ 256.32
Comcast	250673245	PW Internet	\$ 299.36
Comcast	250673245	PD Internet	\$ 449.21
Comcast	250673245	Town Hall Internet	\$ 449.21
Comcast	9042025	10000 E Harmony Rd	\$ 256.68
Connecting Point Greeley	CW146135	Monthly Billing	\$ 11,252.68
Connecting Point Greeley	CW146136	Prep & Deploy 9 new devices	\$ 2,883.25
Connecting Point Greeley	CW146149	Install laptop for Public Works	\$ 332.50
Coulson Excavating Company Inc	PROGRESS PAY ESTIMATE 2	East Harmony Road & WCR 19 Intersection Improvements	\$ (14,223.48)
Coulson Excavating Company Inc	PROGRESS PAY ESTIMATE 2	East Harmony Road & WCR 19 Intersection Improvements	\$ 284,469.60
DBC Irrigation Supply	S6054537.002	QUICK CHECK 200 MESH	\$ 34.82
DBC Irrigation Supply	S6104070.001	402-292 TEE PVC SSF 2-1/2 X 2IN	\$ 18.66
Diamond SR Carriage	2025 DEPOSIT	Horse Carriage Deposit	\$ 100.00
EAS Tire & Auto LLC	36134	Unit #223 Service	\$ 1,186.61
EAS Tire & Auto LLC	36760	Unit#228 Service	\$ 70.00
EAS Tire & Auto LLC	36830	Unit #225 Service	\$ 1,916.10
EAS Tire & Auto LLC	36096	2024 Ford F-150 Police Responder Service	\$ 66.72
EAS Tire & Auto LLC	36196	Unit#011 Service	\$ 168.10
EAS Tire & Auto LLC	36289	2024 Ford F-150 Police Responder Service	\$ 389.93
EAS Tire & Auto LLC	36307	Unit#009 Service	\$ 128.12
EAS Tire & Auto LLC	36322	Unit#008 Service	\$ 574.56
EAS Tire & Auto LLC	36360	2024 Ford F-150 Police Responder Service	\$ 60.00
EAS Tire & Auto LLC	36623	Unit#104 Service	\$ 56.67
EAS Tire & Auto LLC	36758	2024 Ford F-150 Police Responder Service	\$ 70.00
EAS Tire & Auto LLC	36793	Unit#006 Service	\$ 352.95
EAS Tire & Auto LLC	36881	2024 Ford F-150 Police Responder Service	\$ 70.00
Eaton Grove Nursery Ltd	8292025	Trees	\$ 10,246.35
ELAN Corporate Payment Systems	8100 0925	TLO TRANSUNION	\$ 150.00
ELAN Corporate Payment Systems	8100 0925	EZCATER*NEWKS EATERY Meal for Town Council Meeting 8/26/25	\$ 287.13
ELAN Corporate Payment Systems	8100 0925	LANDS END BUS OUTFITTERS staff uniforms for admin	\$ 636.50
ELAN Corporate Payment Systems	8100 0925	SQ *SHEBREWS COFFEE & ICE Finance Weekly Gameplan meeting	\$ 24.65
ELAN Corporate Payment Systems	8100 0925	EZCATER*QDOBA MEXICAN retirement lunch and learn	\$ 203.08
ELAN Corporate Payment Systems	8100 0925	OPENAI *CHATGPT SUBSCR chatGPT monthly subscription	\$ 20.00
ELAN Corporate Payment Systems	8100 0925	PAYPAL *HAHNREINDEE HAHNR Deposit for reindeer	\$ 500.00

**TOWN OF SEVERANCE
PAYABLES
9/1/25-9/30/25**

Vendor Name	Invoice Number	Description	Amount Paid
ELAN Corporate Payment Systems	8100 0925	THE HOME DEPOT #1544	\$ 64.46
ELAN Corporate Payment Systems	8100 0925	FACEBK *7L53JWGG92 Facebook ads	\$ 216.61
ELAN Corporate Payment Systems	8100 0925	SQ *SHEBREWS COFFEE & ICE Finance Weekly Gameplan meeting	\$ 30.30
ELAN Corporate Payment Systems	8100 0925	EZCATER*NEWKS EATERY Citizen Advisory Board meeting 9/3/25	\$ 242.05
ELAN Corporate Payment Systems	8100 0925	LANGUAGE LINE, INC. Court interpreter 9/4/25 (#375939)	\$ 63.20
ELAN Corporate Payment Systems	8100 0925	LANGUAGE LINE, INC. Court interpreter 9/4/25 (#402163)	\$ 82.95
ELAN Corporate Payment Systems	8100 0925	HP *HP.COM STORE Tax Refund	\$ (98.94)
ELAN Corporate Payment Systems	8100 0925	FIRST WATCH - 0425 Council Member/Management Meeting	\$ 73.94
ELAN Corporate Payment Systems	8100 0925	TST*AUSTINS AMERICAN GR Town of Welling/Town of Severance Management Meeting	\$ 71.45
ELAN Corporate Payment Systems	8100 0925	IN *REFLEX RED STORM, LLC OC order	\$ 836.26
ELAN Corporate Payment Systems	8100 0925	EZCATER*DICKEYS BARBEC Town Council meals 9.9.25	\$ 312.10
ELAN Corporate Payment Systems	8100 0925	TECATE GRILL SEVERANCE Lunch for Sgt Oral Board Cmdrâ €™s	\$ 59.62
ELAN Corporate Payment Systems	8100 0925	HOO*HOOTSUITE INC Annual Social media host site	\$ 2,988.00
ELAN Corporate Payment Systems	8100 0925	FSP*CGFOA JG CGFOA Annual Conference	\$ 400.00
ELAN Corporate Payment Systems	8100 0925	SQ *SHEBREWS COFFEE & ICE Finance Weekly Gameplan meeting	\$ 24.24
ELAN Corporate Payment Systems	8100 0925	TST*BRUCES BAR Meeting with SGTâ €™s	\$ 68.97
ELAN Corporate Payment Systems	8100 0925	4IMPRINT, INC SWAG	\$ 2,072.53
ELAN Corporate Payment Systems	8100 0925	GOTOCOM*LOGMEINPRO Annual Subscription for Water Tanks	\$ 349.99
ELAN Corporate Payment Systems	8100 0925	APPLE.COM/BILL iCloud+	\$ 0.99
ELAN Corporate Payment Systems	8100 0925	LASTPASS.COM	\$ 781.20
ELAN Corporate Payment Systems	8100 0925	SMARTFORCE Citizen Contact Renewal	\$ 749.92
ELAN Corporate Payment Systems	8100 0925	BADGEANDWALLET.COM Shirt and hat badges	\$ 371.50
ELAN Corporate Payment Systems	8100 0925	TECATE GRILL SEVERANCE	\$ 134.36
ELAN Corporate Payment Systems	8100 0925	EATON GROVE NURSERY Tree board appreciation	\$ 600.00
ELAN Corporate Payment Systems	8100 0925	OPENAI *CHATGPT SUBSCR Monthly Fee	\$ 20.00
ELAN Corporate Payment Systems	8100 0925	FSP*CGFOA Training - CGFOA GAIS 2	\$ 40.00
ELAN Corporate Payment Systems	8100 0925	SAMSClub.COM Sams Club Office Supplies Order	\$ 92.20
ELAN Corporate Payment Systems	8100 0925	SQ *SHEBREWS COFFEE & ICE Finance Weekly Gameplan meeting	\$ 21.79
ELAN Corporate Payment Systems	8100 0925	SAMSClub.COM Sams Club Office Supplies Order	\$ 54.22
ELAN Corporate Payment Systems	8100 0925	SQ *SHEBREWS COFFEE & ICE Finance Weekly Gameplan meeting	\$ 6.86
ELAN Corporate Payment Systems	8100 0925	JOB BOARD WEBScribble CO Bar Assoc. Job Posting	\$ 449.00
ELAN Corporate Payment Systems	8100 0925	EZCATER*OLIVE GARDEN Planning Commission meal for 9/17/25	\$ 212.06
ELAN Corporate Payment Systems	8100 0925	DROPBOX FAX MONTHLY	\$ 29.97
ELAN Corporate Payment Systems	8100 0925	STATION ON THE RIVERWALK- Hotel for Court Clerk training 9/19/25	\$ 194.23
ELAN Corporate Payment Systems	8100 0925	TST*BINGO BURGER- PUEBLO Meals for training 9/18/25	\$ 20.00
ELAN Corporate Payment Systems	8100 0925	2A WAREHOUSE Ammo purchase	\$ 3,783.79
ELAN Corporate Payment Systems	8100 0925	PAPA JOSE 'S UNION CAFE Meals during training 9/19/25	\$ 17.59
ELAN Corporate Payment Systems	8100 0925	CONOCO - 74 XPRESS Fuel for class	\$ 21.50
ELAN Corporate Payment Systems	8100 0925	LOVE'S #0644 OUTSIDE fuel for class	\$ 16.08
ELAN Corporate Payment Systems	8100 0925	THE HOME DEPOT #1512	\$ 219.90
ELAN Corporate Payment Systems	8100 0925	FREDDY'S 12-0002 meal for class	\$ 13.21
ELAN Corporate Payment Systems	8100 0925	LOVE'S #0175 INSIDE Fuel for class	\$ 30.81
ELAN Corporate Payment Systems	8100 0925	FIRST WATCH - 0425	\$ 119.14
ELAN Corporate Payment Systems	8100 0925	ACTION TARGETS	\$ 194.17
ELAN Corporate Payment Systems	8100 0925	TACO BELL 18367 meals for class	\$ 17.16
ELAN Corporate Payment Systems	8100 0925	ASCAP LICENSE FEE Music licensing fee	\$ 445.00
ELAN Corporate Payment Systems	8100 0925	SP BRUNT WORKWEAR Pants	\$ 119.98
ELAN Corporate Payment Systems	8100 0925	AIR CARE COLORADO FT COLL Emissions test for unit 009	\$ 25.00
ELAN Corporate Payment Systems	8100 0925	JIMMY JOHNS - 3952 Meal for class	\$ 16.43
ELAN Corporate Payment Systems	8100 0925	AIR CARE COLORADO FT COLL Emissions test for unit 009	\$ 25.00
ELAN Corporate Payment Systems	8100 0925	SCHOOL OF PUBLIC AFFAIRS Capstone Fee	\$ 300.00
ELAN Corporate Payment Systems	8100 0925	REIFSCHNEIDERS COLUMBIA Meal for class	\$ 33.00
ELAN Corporate Payment Systems	8100 0925	EZCATER*TOKYO JOES Town Council meeting 9/23/25	\$ 372.84
ELAN Corporate Payment Systems	8100 0925	BIG D #48 Fuel cost for Officer attend CNT training at Camp Guernsey, WYO	\$ 20.00
ELAN Corporate Payment Systems	8100 0925	SQ *SHEBREWS COFFEE & ICE Finance Weekly Gameplan meeting	\$ 39.98
ELAN Corporate Payment Systems	8100 0925	MCDONALD'S F10655 Meal for training class	\$ 13.53
ELAN Corporate Payment Systems	8100 0925	PHILLIPS 66 - MPC 56 Fuel cost for training class	\$ 30.86
ELAN Corporate Payment Systems	8100 0925	AIR CARE COLORADO FT COLL Emissions for unit 015	\$ 25.50
ELAN Corporate Payment Systems	8100 0925	MR. BBQS BAR & GRILL Meals for class	\$ 23.00
ELAN Corporate Payment Systems	8100 0925	LOVE'S #0173 OUTSIDE Fuel for training class	\$ 20.43
ELAN Corporate Payment Systems	8100 0925	CORNER MARKET 139 Fuel for training class	\$ 32.20
ELAN Corporate Payment Systems	8100 0925	STATION ON THE RIVERWALK- Refund for sales tax	\$ (20.23)
Ferguson Enterprises, Inc.#109	1636277	Water meters - Gateway project addition	\$ 22,562.00
Freedom Mailing Services Inc	51133	Postcard Billing Processing	\$ 1,040.58
Freedom Mailing Services Inc	51133	Postcard Bill Processing	\$ 1,040.57
Front Range Compliance Services, LLC	1218	Consulting Services	\$ 187.50
Frontier Business Products	990833	PW - Color Copies 94240	\$ 15.15
Frontier Business Products	990833	PW - Copy Machine 94240	\$ 136.12
Frontier Business Products	990833	TH - Color Copies 94244	\$ 69.52
Frontier Business Products	990833	TH - Copy Machine 94244	\$ 136.11
Frontier Business Products	994670	PD - 96081 Color Copies	\$ 86.37
Frontier Business Products	994670	PD - Copy Machine 96081	\$ 56.42
Game Time	PROFORMA	PLAYGROUND EQUIPEMENT (PROG-PARK1)	\$ 87,404.72
Government Finance Officers Association	31912629	Class Registration	\$ 250.00
Government Finance Officers Association	3191672	Class Registration	\$ 350.00
Government Finance Officers Association	3118473	Government Accounting Intensive Series	\$ 550.00
Haley Electric	1404	troubleshoot and repair Severance lift station	\$ 1,050.00
Hardline Equipment, LLC	42214325	Field Service Labor	\$ 969.88
Hardline Equipment, LLC	42214325	Field Service Labor	\$ 969.89
iHeartMedia	8822989347	Radio Ads for Severance Days	\$ 2,545.00
iHeartMedia	8822989368	Radio Ads for Severance Days	\$ 2,585.00
J & S Contractors Supply Co.	0084980-IN	Traffic Signal Light Pole Steel (TR-2201)	\$ 44,850.00
JR Engineering, LLC	87441	Harmony Road Corridor Timing Plan	\$ 1,020.00
JR Engineering, LLC	87442	MS-2025-01 - Schlagel Minor Subdivision	\$ 1,000.00
JR Engineering, LLC	87443	FP-2025-02 - Saddler Ridge Tracts 9 & 10 - Final Plat	\$ 200.00
J-U-B ENGINEERS, Inc.	187857	EHR & WCR 19 (TR-2201)	\$ 38,969.50
Kimball Midwest	103689888	Shop Supplies	\$ 80.00
La Salle Oil Co.	201623	Fuel	\$ 1,878.53
La Salle Oil Co.	201922	Fuel - Gasoline	\$ 2,437.50
Lands End Business Outfitters	SIN1329770	Shirts	\$ 57.50
Lands End Business Outfitters	SIN13308928	Finance uniforms	\$ 117.80
Lands End Business Outfitters	SIN13305350	Uniforms	\$ 507.47
Lands End Business Outfitters	SIN13330416	Finance uniforms	\$ 105.80
Lands End Business Outfitters	SIN13361543	Uniforms	\$ 376.58
Language Line Services, Inc.	11702583	Interpretation	\$ 23.80
LightGig Communications, LLC	E9C3EE84-0010	Internet/Backup Service	\$ 120.00
Lumin8 Transportation Technologies, LLC	11580	Trouble call	\$ 585.00
MAC Equipment, Inc.	524341	Adaptor Blade	\$ 15.71
MAC Equipment, Inc.	524489	Motor, Starter	\$ 623.86
MAC Equipment, Inc.	525261	Flat Idler	\$ 163.06
MAC Equipment, Inc.	525839	Adaptor Blade	\$ 37.97
MAIL'N COPY INC	707293	Warning Tickets	\$ 150.00
Majestic Surveying, LLC	8793	Topographic Survey - Dog park	\$ 2,320.00
Mountain High Disposal	129130	Trash Services	\$ 30.00
Mountain High Disposal	129130	Recycling Services	\$ 15.00
Next Step Communications, LLC	16180	Starlink Monthly Rental for Lakeview City Park	\$ 250.00

**TOWN OF SEVERANCE
PAYABLES
9/1/25-9/30/25**

Vendor Name	Invoice Number	Description	Amount Paid
North Weld County Water District	3386000 0825	Water Utility	\$ 49,573.70
North Weld County Water District	3654000 0825	Water Utility	\$ 29.94
North Weld County Water District	6546000 0825	Water Utility	\$ 48,081.44
Northern Water Conservancy District	2026 3034	Water Allotment	\$ 74,818.44
Northern Water Conservancy District	2026 3034	Water Allotment	\$ (74,818.44)
Northern Water Conservancy District	2026 3034	Water Allotment	\$ 74,818.44
Poudre Valley REA	135 0925	36252 Evans St - Power Source	\$ 43.75
Poudre Valley REA	135 0925	CO RD 23 and Belmon Dr	\$ 29.79
Poudre Valley REA	135 0925	CO RD 80 and Rangeview Drive	\$ 26.16
Poudre Valley REA	135 0925	Streetlights, Casa Loma	\$ 139.84
Poudre Valley REA	135 0925	Streetlights, Belmont Farms	\$ 231.42
Poudre Valley REA	135 0925	Streetlights, Soaring Eagle	\$ 198.64
Poudre Valley REA	135 0925	Streetlights, Summit View	\$ 429.36
Poudre Valley REA	135 0925	Streetlights, Foxridge	\$ 108.63
Poudre Valley REA	135 0925	CO RD 21 and 76 1/2-water tank	\$ 1,753.64
Poudre Valley REA	135 0925	Streetlights, Sunset Ridge	\$ 258.97
Poudre Valley REA	135 0925	629 Shoreview Pkwy-Lift Station	\$ 310.27
Poudre Valley REA	135 0925	Streetlights, Severance Shores	\$ 230.72
Poudre Valley REA	135 0925	75 Flat Iron Ln Power Source	\$ 67.65
Poudre Valley REA	135 0925	Streetlights, Hidden Valley Farms	\$ 1,484.10
Poudre Valley REA	135 0925	2880 Branding Iron Power	\$ 80.74
Poudre Valley REA	135 0925	Bridle Ridge Cir - PS	\$ 31.88
Poudre Valley REA	135 0925	Streetlights, Saddler Arena	\$ 179.44
Quench USA, Inc.	INV09449570	Quarterly Town Hall water service	\$ 164.88
Raffelis Financial Consultants, Inc.	41883	Severance - Utility Rate Study (G-25-MPS)	\$ 10,351.04
Ram Waste Systems, Inc	87496788327	Severance Days	\$ 480.00
Ramey Environmental Compliance, Inc.,	30071	ORC Services	\$ 1,075.00
Ramey Environmental Compliance, Inc.,	30071	ORC Services	\$ 1,075.00
Recreational Electrical, LLC	14360	LIGHTBAR SWAP	\$ 1,000.00
Republic Services, Inc	0642-00146788	Trash Services - Wastewater Plant Acct	\$ 47.60
Republic Services, Inc	0642-001481127	Trash Services - Wastewater Plant Acct	\$ 88.59
Russell Liberty	GARDEN POTLUCK	Reimbursement for Garden Picnic	\$ 191.32
SAFEbuilt Colorado, Inc.	2327759	Building Inspections	\$ 16,360.40
SBS Services Group LLC	7947808	Town hall - routine janitorial	\$ 520.00
SBS Services Group LLC	7949826	PD - routine janitorial	\$ 640.00
Severance Chamber of Commerce	GRANT 2025	Town Council Community Grant	\$ 1,000.00
Severance High School	2025 GRANT	Community Grant	\$ 2,000.00
Severance High School	GRANT 2025	Community Grant	\$ 500.00
Sigma Tactical Wellness	INV#3448	Onsite	\$ 1,245.00
Sign Solutions USA	419254	Signs for Parks.....	\$ 1,279.73
Town of Windsor	015265-000 0825	Wastewater Treatment	\$ 17,829.20
Treatment Technology, LLC	195608	Sodium Hypochlorite	\$ 1,124.80
Treatment Technology, LLC	195766	Sodium Hypochlorite	\$ 1,387.25
Tri-Tech Security, Inc.	36903	Quarterly Fire Alarm Monitoring Fee	\$ 87.00
Tri-Tech Security, Inc.	36897	PD Bldg fire alarm monitoring	\$ 177.00
University Auto Parts, Inc.	456154	Wiper Blade & coupler lock / Town Hall van blades	\$ 88.97
UNUM Life Insurance Co America	8.25	Monthly Disability Insurance	\$ 4,640.66
Upper Case Printing Ink	3578	Utility Postcards	\$ 28.61
Upper Case Printing Ink	3578	Utility Postcards	\$ 28.61
Utility Notification Center	225081436	RTL Transmissions	\$ 238.17
Utility Notification Center	225081436	RTL Transmissions	\$ 238.16
Vector Disease Control International, LL	PI-A00017596	2025 Mosquito Control Services	\$ 6,340.11
Verizon Wireless	6121372778	Phones	\$ 487.80
Verizon Wireless	6121372778	Phones	\$ 49.01
Verizon Wireless	6121372778	Phones	\$ 16.34
Verizon Wireless	6121372778	Phones	\$ 242.97
Verizon Wireless	6121372778	Phones	\$ 120.76
Verizon Wireless	6121372778	Phones	\$ 1,771.36
Verizon Wireless	6121372778	Phones	\$ 102.23
Verizon Wireless	6121372778	Phones	\$ 93.05
Verizon Wireless	6121372778	Phones	\$ 151.76
Verizon Wireless	6121372778	Phones	\$ 141.46
Verizon Wireless	6121372778	Phones	\$ 22.29
Waste Management of Colorado, Inc	5430431-2534-2	PW/Roll Off Trash Service	\$ 40.14
Waste Management of Colorado, Inc	5430431-2534-2	PW/Roll Off Trash Service	\$ 40.14
Waste Management of Colorado, Inc	5430431-2534-2	PW/Roll Off Trash Service	\$ 40.14
Waste Management of Colorado, Inc	5430431-2534-2	PW/Roll Off Trash Service	\$ 40.14
Waste Management of Colorado, Inc	5430431-2534-2	PW/Roll Off Trash Service	\$ 40.14
Waste Management of Colorado, Inc	5438432-2534-2	PW/Roll Off Trash Service	\$ 72.24
Waste Management of Colorado, Inc	5438432-2534-2	PW/Roll Off Trash Service	\$ 72.24
Waste Management of Colorado, Inc	5438432-2534-2	PW/Roll Off Trash Service	\$ 72.24
Waste Management of Colorado, Inc	5438432-2534-2	PW/Roll Off Trash Service	\$ 72.24
Waste Management of Colorado, Inc	5438432-2534-2	PW/Roll Off Trash Service	\$ 72.24
Waste Management of Colorado, Inc	5438432-2534-2	PD Roll Off Trash Service	\$ 120.42
Weld County Clerk and Recorder	9102025	Replenish Town of Severance Balance with County	\$ 2,580.00
Weld County Health Department	E250361	Water testing	\$ 225.00
Weld County Health Department	E250362	Water testing	\$ 504.00
Weld RE 4 School District	9112025	Online Payments	\$ 5,832.00
WestWater Research LLC	2360	Water Supply Plan Task 1 (W-25-WSMP)	\$ 20,503.70
WestWater Research LLC	2401	Water Supply Plan Task 2 (W-25-WSMP)	\$ 13,559.45
WestWater Research LLC	2402	On Call Water Resources (G-25-MPS)	\$ 630.00
Wilson Williams Fellman Dittman	1921	General Counsel	\$ 14,543.57
Wilson Williams Fellman Dittman	1954	307 Bowers North - Annexation and Zoning	\$ 1,065.50
Wilson Williams Fellman Dittman	1954	PP-2025-02 - Buffalo Creek Preliminary Plat	\$ 1,058.75
Wilson Williams Fellman Dittman	1954	MD-2025-01 Bufflo Creek Metro District	\$ 481.25
Wilson Williams Fellman Dittman	1954	Dalton's Run	\$ 137.50
Windsor Ace Hardware	184087/4	Supplies	\$ 39.56
Windsor Ace Hardware	184239/4	Supplies	\$ 40.47
Windsor-Severance Fire Dist.	9112025	Fire plan review	\$ 3,465.00
Xcel Energy	942249446	300942323 - 10822 County Road 74 Bldg Stoc	\$ 30.38
Xcel Energy	942249446	300954583 - 20/15 2-6-67 Sewage Plant	\$ 3,712.65
Xcel Energy	942249446	301274394 - 209 1st St Bldg Fire	\$ 984.73
Xcel Energy	942249446	301443761 - 1020 Mahogany Dr Unit Pump	\$ 675.30
Xcel Energy	942249446	301456912 - 336 1st St	\$ 101.72
Xcel Energy	942249446	301597386 - 400 Timber Ridge Pkwy Unit Spkl	\$ 13.58
Xcel Energy	942249446	301709610 - 57/16 2-6-67 Pump	\$ 12.39
Xcel Energy	942249446	301748145 - 410 Timber Ridge Pkwy Unit Spkl	\$ 13.58
Xcel Energy	942249446	301872364 - 513 1/2 Broadview Dr	\$ 49.96
Xcel Energy	942249446	301894204 - 50 Timber Ridge Pkwy	\$ 171.24
Xcel Energy	942249446	302039930 - 1236 1/2 Baldrige Dr Unit Lift	\$ 235.61
Xcel Energy	942249446	303987355 - 3 S Timber Ridge Pkwy	\$ 1,114.74
Xcel Energy	942249446	304182684 - 231 W 4th Ave Unit Pump	\$ 475.18
Xcel Energy	942249446	304683265 - 410 Immigrant Trail - Settlers Landing HOA	\$ 13.93
Xcel Energy	942249446	304881524 - 145 3rd St	\$ 656.13
Xcel Energy	942249446	304920983 - 100 Waterfall Way	\$ 364.29
Xcel Energy	942249446	304920986 - 101 Waterfall Way	\$ 97.89

