

**TOWN OF SEVERANCE
PAYABLES
11/1/25-11/30/25**

Vendor Name	Invoice Number	Description	Amount Paid
A Just Doors, LLC	1653	Door Repairs	\$ 1,397.00
Adam B Stephens	NOV	Nov 2025 Compensation	\$ 800.00
Agfinity, Inc	H90100	Uflexx / Fertilizer	\$ 2,073.60
Amazon Capital Services	1G3W-JGMX-V3MD	Halloween Decorations	\$ 317.31
Amazon Capital Services	1G3W-JGMX-V3MD	Anniversary Frames	\$ 48.98
Amazon Capital Services	1QND-CR3W-TDR3	Stencils	\$ 9.48
Amazon Capital Services	1QND-CR3W-TDR3	Chargers	\$ 151.96
Amazon Capital Services	1QND-CR3W-TDR3	Trailer Hitch	\$ 26.16
Amazon Capital Services	1QND-CR3W-TDR3	Halloween Decorations	\$ 64.98
Amazon Capital Services	1QND-CR3W-TDR3	Tape & Highlighters	\$ 20.90
Amazon Capital Services	1QND-CR3W-TDR3	Flags	\$ 140.84
Amazon Capital Services	1QND-CR3W-TDR3	Cables	\$ 6.59
Amazon Capital Services	1K39-K1T1-VXFC	Coffee	\$ 63.99
Amazon Capital Services	1K39-K1T1-VXFC	Command Strips	\$ 11.97
Amazon Capital Services	1K39-K1T1-VXFC	Table	\$ 1,169.67
Amazon Capital Services	1K39-K1T1-VXFC	Monitor Light	\$ 69.99
Amazon Capital Services	1K39-K1T1-VXFC	Lift Sling	\$ 24.99
Amazon Capital Services	1K39-K1T1-VXFC	Lift Sling	\$ 29.99
Amazon Capital Services	1K39-K1T1-VXFC	Lift Sling	\$ 26.99
Amazon Capital Services	1K39-K1T1-VXFC	Ring Schackle	\$ 32.50
Amazon Capital Services	1K39-K1T1-VXFC	Postage Meters	\$ 42.50
Amazon Capital Services	1K39-K1T1-VXFC	Table	\$ 389.89
Amazon Capital Services	1K39-K1T1-VXFC	Bulkhead fitting	\$ 5.99
Amazon Capital Services	1K39-K1T1-VXFC	Calendars	\$ 193.17
ANGEL LIGHT PYROTECHNICS, LLC	2025 FINAL	Winter Show fireworks	\$ 12,667.00
Ascent Broadband, LLC	FF37CBC2-0016	PW Internet Service - SCADA	\$ 75.00
Ascent Broadband, LLC	FF37CBC2-0016	PW Internet Service - SCADA	\$ 75.00
Ausmus Law Firm PC	9755	Contract prosecution	\$ 850.00
Ayres Associates Inc.	226195	General Economic Development	\$ 75.90
Ayres Associates Inc.	226195	General GIS Services	\$ 46.00
Ayres Associates Inc.	226195	General Planning Services	\$ 205.50
Ayres Associates Inc.	226195	ANNEX-2025-01 Cordero Annexation-Zoning	\$ 643.50
Ayres Associates Inc.	226195	FP-2025-02 Saddler Ridge Tracts 9 and 10	\$ 3,744.00
Ayres Associates Inc.	226571	General Engineering Services	\$ 957.50
Ayres Associates Inc.	226571	FP-2025-02 Saddler Ridge Tracts 9 and 10	\$ 608.00
Ayres Associates Inc.	226571	PP-2025-03 Saddler Ridge - South	\$ 1,566.00
Ayres Associates Inc.	226574	Town of Severance - Park (G-25-CP)	\$ 47,008.25
Ayres Associates Inc.	226580	Town of Severance Timber Ridge to Fox (ADMIN-2303)	\$ 167.50
Ayres Associates Inc.	226581	Town of Severance - Traffic Signals Harmony/Ponderosa (G-25-HPTL)	\$ 8,475.80
Ayres Associates Inc.	226583	Severance CR80/23 Bridge Rehab CDDT (R-2402)	\$ 1,990.50
Banner Occupational Health Clinics	10152025	Town of Severance Health Fair ONNCMC	\$ 650.00
Banner Occupational Health Clinics	907833	Health Screenings	\$ 95.00
Bobcat of the Rockies	15309430	COMPACT TRACK LOADER	\$ 1,200.00
Caselle, Inc.	INV-12315	Caselle Software Support	\$ 2,829.00
CEBT	INV0078932	Monthly Health Insurance	\$ 47,692.26
City of Longmont	107475	Firing Range	\$ 800.00
Colorado Department of Revenue	32022	Liquor License application fee	\$ (10.00)
Colorado Municipal League	3220 2026	2026 Membership Dues	\$ 3,973.00
Colorado Rural Water Association	4672	2026 Membership	\$ 475.00
Comcast	11042025	10000 E Harmony Rd	\$ 256.68
Comcast	255606901	Town Hall Internet	\$ 449.21
Comcast	255606901	PD Internet	\$ 449.21
Comcast	255606901	PW Internet	\$ 299.36
Comcast	255606901	100 Waterfowl Way	\$ 256.48
Comcast	255606901	11538 County RD	\$ 256.32
Connecting Point Greeley	CW146644	Monthly Billing	\$ 10,942.45
D&D Concrete, LLC	1133	1079 Mahogany Dr, Severance Co / Sidewalk	\$ 1,618.00
D&D Concrete, LLC	1133	1079 Mahogany Dr, Severance Co / Sidewalk	\$ 1,618.00
DaVinci Signs Systems, Inc.	765	Deposit for Signs (PROG-ADMIN1)	\$ 10,827.44
Dean Contracting, Inc.	3344	Preventive maintenance	\$ 1,000.00
Dean Contracting, Inc.	3345	Preventive maintenance	\$ 500.00
Direct Landscape Supply LLC	WCM50001	Rocks - Mountain Granite Breeze/ G-25-DPR #148	\$ 24,394.94
Direct Landscape Supply LLC	CM500197	Mountain Granite Breeze/ G-25-DPR #148	\$ 1,879.66
DOG-ON-IT-PARKS, INC	21930	Dog Park/ G-25-DPR #148	\$ 34,572.00
EAS Tire & Auto LLC	37131	Unit#012 Service	\$ 60.00
EAS Tire & Auto LLC	37132	Unit#016 Service	\$ 60.00
EAS Tire & Auto LLC	37144	Unit#008 Service	\$ 70.00
EAS Tire & Auto LLC	37260	Unit#227 Service	\$ 97.40
EAS Tire & Auto LLC	37281	Unit#007 Light bulb	\$ 94.28
EAS Tire & Auto LLC	37292	Unit#009 Service	\$ 2,191.99
ELAN Corporate Payment Systems	8100 1125	EMBASSY SUITES DWNTWN ICMA Conference	\$ 1,484.22
ELAN Corporate Payment Systems	8100 1125	TST* TASTES ON THE FLY-ME ZIP Code Lobbying Trip	\$ 67.33
ELAN Corporate Payment Systems	8100 1125	UBER *TRIP ZIP Code Lobbying Trip	\$ 67.13
ELAN Corporate Payment Systems	8100 1125	INTERCONTINENTAL THE WHA ZIP Code Lobbying Trip	\$ 2,189.74
ELAN Corporate Payment Systems	8100 1125	KIRWANS ON THE WHARF ZIP Code Lobbying Trip	\$ 62.80
ELAN Corporate Payment Systems	8100 1125	FISH SHOP DC ZIP Code Lobbying Trip	\$ 122.30
ELAN Corporate Payment Systems	8100 1125	TST* KINFOLK SOUTHERN KIT ZIP Code Lobbying Trip	\$ 84.67
ELAN Corporate Payment Systems	8100 1125	WILLOWSONG WASHC ZIP Code Lobbying Trip	\$ 196.10
ELAN Corporate Payment Systems	8100 1125	KIRWANS ON THE WHARF ZIP Code Lobbying Trip	\$ 96.30
ELAN Corporate Payment Systems	8100 1125	UBER *TRIP ZIP Code Lobbying Trip	\$ 16.99
ELAN Corporate Payment Systems	8100 1125	UBER *TRIP ZIP Code Lobbying Trip	\$ 15.95
ELAN Corporate Payment Systems	8100 1125	BAR TACO WHARF ZIP Code Lobbying Trip	\$ 18.65
ELAN Corporate Payment Systems	8100 1125	UBER *TRIP ZIP Code Lobbying Trip	\$ 52.20
ELAN Corporate Payment Systems	8100 1125	INTERCONTINENTAL THE WHA ZIP Code Lobbying Trip	\$ 1,983.34
ELAN Corporate Payment Systems	8100 1125	INTERCONTINENTAL THE WHA ZIP Code Lobbying Trip	\$ 23.76
ELAN Corporate Payment Systems	8100 1125	INTERCONTINENTAL THE WHA ZIP Code Lobbying Trip	\$ 11.88
ELAN Corporate Payment Systems	8100 1125	OPENAI *CHATGPT SUBSCR chatGPT	\$ 20.00
ELAN Corporate Payment Systems	8100 1125	DROPBOX FAX MONTHLY Monthly Subscription	\$ 29.97
ELAN Corporate Payment Systems	8100 1125	ADOBE INC Two Additional Licenses	\$ 187.71
ELAN Corporate Payment Systems	8100 1125	FSP*SUMMIT TRANSPORTATION	\$ 242.00
ELAN Corporate Payment Systems	8100 1125	IIMC clerk certification/education	\$ 50.00
ELAN Corporate Payment Systems	8100 1125	POSTERMYWALL PREMIUM Graphic design site	\$ 99.95
ELAN Corporate Payment Systems	8100 1125	WILLOWSONG WASHC	\$ 32.50
ELAN Corporate Payment Systems	8100 1125	FSP*SUMMIT TRANSPORTATION	\$ 242.00
ELAN Corporate Payment Systems	8100 1125	COLORADO MUNICIPAL LEAGU Attorney Training	\$ 85.00
ELAN Corporate Payment Systems	8100 1125	DOMINO'S 6244 Meal for Youth Council 11/3/25	\$ 98.30
ELAN Corporate Payment Systems	8100 1125	GORDON RAMSAY FISH AND CH	\$ 26.38
ELAN Corporate Payment Systems	8100 1125	EZCATER*GARBANZO MEDIT Meal for CAB Meeting 11/5/25	\$ 259.20
ELAN Corporate Payment Systems	8100 1125	HP *HP.COM STORE Town Attorney Computer	\$ 1,963.98
ELAN Corporate Payment Systems	8100 1125	CHICK-FIL-A #03676 Lunch with the mayor	\$ 47.10
ELAN Corporate Payment Systems	8100 1125	LANGUAGE LINE, INC. Translator for court on 11/6/25	\$ 118.50
ELAN Corporate Payment Systems	8100 1125	SOCIETYFORHUMANRESOURCE SHRM 2026 Membership Dues	\$ 299.00
ELAN Corporate Payment Systems	8100 1125	CBI ONLINE Admin/Town Clerk CBI BGC	\$ 6.00
ELAN Corporate Payment Systems	8100 1125	GREELEY TRIBUNE CIRC DIGITAL NEWSPAPER SUBSCRIPTION	\$ 58.38
ELAN Corporate Payment Systems	8100 1125	MARRIOTT TAMPA WATERSI ICMA Conference	\$ 597.09
ELAN Corporate Payment Systems	8100 1125	MARRIOTT TAMPA WATERSI ICMA Annual Conference	\$ 720.23

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ELAN Corporate Payment Systems	8100 1125	CPMCONSORTIUM.ORG CPM 1 Time Fee Membership	\$ 100.00
ELAN Corporate Payment Systems	8100 1125	GREELEY TRIBUNE CIRC Monthly Newspaper Subscription	\$ 14.99
ELAN Corporate Payment Systems	8100 1125	UNITED 0164340475022 ICMA Conference	\$ 40.00
ELAN Corporate Payment Systems	8100 1125	UBER *TRIP ICMA Conference	\$ 44.98
ELAN Corporate Payment Systems	8100 1125	UBER *TRIP ICMA Conference	\$ 10.00
ELAN Corporate Payment Systems	8100 1125	UNITED 0162343617784 ICMA Conference	\$ 369.95
ELAN Corporate Payment Systems	8100 1125	UNITED 0164341417578 ICMA Conference	\$ 40.00
ELAN Corporate Payment Systems	8100 1125	COURTYARD BY MARRIOTT CMCA Conference Pueblo	\$ 676.00
ELAN Corporate Payment Systems	8100 1125	DEN PUBLIC PARKING ICMA Conference	\$ 175.00
ELAN Corporate Payment Systems	8100 1125	UBER *TRIP ICMA Conference	\$ 24.97
ELAN Corporate Payment Systems	8100 1125	COURTYARD PUEBLO DOWNTOWN MUNICIPAL CLERK CONFERENCE - BREAKFAST 10/24/25	\$ 15.50
ELAN Corporate Payment Systems	8100 1125	SNOOZE ICMA Conference	\$ 49.41
ELAN Corporate Payment Systems	8100 1125	EMBASSY STARBUCK CAFE ICMA Conference	\$ 15.74
ELAN Corporate Payment Systems	8100 1125	EMBASSY COMP BAR ICMA Conference	\$ 80.65
ELAN Corporate Payment Systems	8100 1125	EMBASSY STARBUCK CAFE Breakfast ICMA Nick and Lindsay	\$ 40.70
ELAN Corporate Payment Systems	8100 1125	TST* TAMPA CONVENTION CEN ICMA Conference	\$ 27.82
ELAN Corporate Payment Systems	8100 1125	EMBASSY COMP BAR ICMA Conference	\$ 27.58
ELAN Corporate Payment Systems	8100 1125	EMBASSY STARBUCK CAFE ICMA Conference	\$ 20.58
ELAN Corporate Payment Systems	8100 1125	DC OAKES BREWHOUSE & EATE Retention meeting lunch	\$ 125.04
ELAN Corporate Payment Systems	8100 1125	TST*PALOMINO - LOVELAND Meal for Supervisor Training	\$ 138.55
ELAN Corporate Payment Systems	8100 1125	PANERA BREAD #202435 P Meals for supervisor training	\$ 76.30
ELAN Corporate Payment Systems	8100 1125	MAIL N' COPY 2020-11-16 Yard signs for trick or treat parade	\$ 125.00
ELAN Corporate Payment Systems	8100 1125	COSTCO WHSE #1178 Candy and batteries for trick or treat parade	\$ 722.67
ELAN Corporate Payment Systems	8100 1125	WAL-MART #4599 Table cloth for trick or treat parade	\$ 5.00
ELAN Corporate Payment Systems	8100 1125	MR. YO'S LLC Range view prize for food donations competition	\$ 82.50
ELAN Corporate Payment Systems	8100 1125	MR. YO'S LLC Donuts for food drive prize	\$ 82.50
ELAN Corporate Payment Systems	8100 1125	DOMINO'S 6244 Pizza party for range view stuco with mayor	\$ 148.93
ELAN Corporate Payment Systems	8100 1125	SAMSCLUB.COM Paper products and coffee for town hall	\$ 108.50
ELAN Corporate Payment Systems	8100 1125	APPLE.COM/BILL iCloud+	\$ 0.99
ELAN Corporate Payment Systems	8100 1125	FSP*CGFOA Refund for GFOA Conference	\$ (400.00)
ELAN Corporate Payment Systems	8100 1125	GOVERNMENT FINANCE OFF Training Code of Ethics	\$ 200.00
ELAN Corporate Payment Systems	8100 1125	DEPT OF REGULATORY-TTC CPA License Renewal	\$ 66.00
ELAN Corporate Payment Systems	8100 1125	FSP*CGFOA Training CGFOA Water Sustainability	\$ 30.00
ELAN Corporate Payment Systems	8100 1125	GOVERNMENT FINANCE OFF Training GFOA Debt Issuance	\$ 475.00
ELAN Corporate Payment Systems	8100 1125	GOVERNMENT FINANCE OFF Training GFOA Financials and Conversions	\$ 95.00
ELAN Corporate Payment Systems	8100 1125	KEN GARFF FORD GREELEY Unit 012 repair to PTU	\$ 3,699.32
ELAN Corporate Payment Systems	8100 1125	MAIL N' COPY 2020-11-16 Parking ticket books	\$ 700.00
ELAN Corporate Payment Systems	8100 1125	VISTAPRINT business cards	\$ 60.98
ELAN Corporate Payment Systems	8100 1125	ENTERPRISE RENT-A-CAR Toll from I-70	\$ 5.76
ELAN Corporate Payment Systems	8100 1125	COUNTY SHE* REGHKHP1Q5 2026 CSOC conf fee	\$ 600.00
ELAN Corporate Payment Systems	8100 1125	DOUG'S DINER Lunch meeting	\$ 45.34
ELAN Corporate Payment Systems	8100 1125	DOUG'S DINER lunch for National Law Enforcement Records Personnel Week.	\$ 59.29
ELAN Corporate Payment Systems	8100 1125	SAMSCLUB.COM SUPPLIES FOR POLICE DEPARTMENT	\$ 80.34
ELAN Corporate Payment Systems	8100 1125	ATOMIC PRINTS Training shirts for officers and staff	\$ 2,150.33
ELAN Corporate Payment Systems	8100 1125	CBI ONLINE CBI background check	\$ 6.00
ELAN Corporate Payment Systems	8100 1125	CBI ONLINE Pre-employment background check	\$ 6.00
ELAN Corporate Payment Systems	8100 1125	CBI ONLINE CBI background check	\$ 6.00
ELAN Corporate Payment Systems	8100 1125	CBI ONLINE	\$ 6.00
ELAN Corporate Payment Systems	8100 1125	CBI ONLINE PW New Hire	\$ 6.00
ELAN Corporate Payment Systems	8100 1125	AIR CARE COLORADO FT COLL Emissions tests for units #224 & #225	\$ 50.00
ELAN Corporate Payment Systems	8100 1125	AIR CARE COLORADO GREELEY	\$ 25.50
ELAN Corporate Payment Systems	8100 1125	AIR CARE COLORADO GREELEY	\$ 25.50
ELAN Corporate Payment Systems	8100 1125	AIR CARE COLORADO GREELEY	\$ 25.50
ELAN Corporate Payment Systems	8100 1125	AIR CARE COLORADO GREELEY	\$ 25.50
ELAN Corporate Payment Systems	8100 1125	FORCE AMER. DISTRIBUTING New cables for sander communication to truck.	\$ 290.00
ELAN Corporate Payment Systems	8100 1125	PANERA BREAD #202435 P Lunch during training	\$ 32.16
ELAN Corporate Payment Systems	8100 1125	WATTS HYDRAULICS ACQUISI Hotsy repair and Oil Change at Parks building.	\$ 20.73
ELAN Corporate Payment Systems	8100 1125	WATTS HYDRAULICS ACQUISI Hotsy wand replacement Parks building.	\$ 158.36
ELAN Corporate Payment Systems	8100 1125	AIR CARE COLORADO GREELEY Vehicle Emissions 210 211 415 418	\$ 102.00
ELAN Corporate Payment Systems	8100 1125	NORDYS BBQ AND GRILL Team Building for P.W.	\$ 190.00
ELAN Corporate Payment Systems	8100 1125	ME-WINDSOR-MICROS Bowling for Crew Team building	\$ 119.70
ELAN Corporate Payment Systems	8100 1125	EATON GROVE NURSERY Tree Wrap for Winter	\$ 479.20
ELAN Corporate Payment Systems	8100 1125	EB *NORTHERN COLORADO	\$ 75.09
ELAN Corporate Payment Systems	8100 1125	OPENAI *CHATGPT SUBSCR	\$ 20.00
ELAN Corporate Payment Systems	8100 1125	IN *ZW USA INC Dog Park project G-25-DPR-148	\$ 578.82
ELAN Corporate Payment Systems	8100 1125	TRACTOR SUPPLY CO #5509 GWT Project : Harrow Drag to maintain trail surface	\$ 1,249.98
ELAN Corporate Payment Systems	8100 1125	TRACTOR SUPPLY CO #5509 Dog Park Harrow drags	\$ 127.49
ELAN Corporate Payment Systems	8100 1125	ON-DEMAND CONCRETE G-25-DPR- 148Concrete for Play Equipment at Dog Park	\$ 552.25
ELAN Corporate Payment Systems	8100 1125	LOWES #00907* G-25-DPR-148 Anchor bolts and hardware for Equipment	\$ 71.20
ELAN Corporate Payment Systems	8100 1125	LOWES #00907* G-25-DPR-148Anchors and Hardware for Dog Park Equipment	\$ 163.70
ELAN Corporate Payment Systems	8100 1125	LOWES #01812* G-25-DPR- 148 Adhesive for dog park equipment	\$ 9.16
ELAN Corporate Payment Systems	8100 1125	HOMEDEPOT.COM Facility (PW-PARKS) improvements for 2025. PROG-FAC #66	\$ 527.68
ELAN Corporate Payment Systems	8100 1125	PRI MANAGEMENT GROUP	\$ 458.00
ELAN Corporate Payment Systems	8100 1125	FSP*FIONA'S DELICATESSEN	\$ 100.80
ELAN Corporate Payment Systems	8100 1125	VISTAPRINT	\$ 108.97
ELAN Corporate Payment Systems	8100 1125	OPENAI *CHATGPT SUBSCR	\$ 20.00
ELAN Corporate Payment Systems	8100 1125	WWW.BRANDEDPROMO.COM	\$ 2,840.00
Employers Council	568113	Training Pass	\$ 975.00
Employers Council	568113	Training Pass	\$ 3,900.00
Employers Council	100258291	2026 Law Posters	\$ 180.00
EPS Group Inc.	1136-001-106	Severance Storage Proj #270	\$ 355.00
Ferguson Enterprises, Inc.#109	1636196	R900 Gateway Install	\$ 36,146.00
Ferguson Waterworks #1116	1618921	Gateway & Install - W-25	\$ 52,899.00
Ferguson Waterworks #1116	1633419	Order No: 1633419 5/8X3/4 T10 PCDR R900I W/ 6 FT ANT	\$ 4,668.00
Ferguson Waterworks #1116	1652887	Water meters / inventory	\$ 19,450.00
Fleet Upfitting Services Elite, LLC	111	Unit#228 Service / Safety side lights	\$ 384.60
Fleet Upfitting Services Elite, LLC	111	Unit#228 Service / Safety side lights	\$ 384.60
Fleet Upfitting Services Elite, LLC	112	Unit#227 Service Safety side lights	\$ 769.20
Fleet Upfitting Services Elite, LLC	113	Unit#226 Service / Safety side lights	\$ 769.20
Freedom Mailing Services Inc	51671	Postcard Billing Processing	\$ 934.02
Freedom Mailing Services Inc	51671	Postcard Bill Processing	\$ 934.02
Freedom Mailing Services Inc	51729	Severance Scoop	\$ 3,245.40
Front Range Compliance Services, LLC	12605	Consulting Services	\$ 262.50
Frontier Business Products	1001624	PW - Copy Machine 94240	\$ 136.12
Frontier Business Products	1001624	TH - Copy Machine 94244	\$ 136.11
Frontier Business Products	1005055	PD - 96081 Color Copies	\$ 61.18
Frontier Business Products	1005055	PD - Copy Machine 96081	\$ 56.42
Harris, Eric & Kamerie	4215.03	Utility Refund - 4215.03 - 1044 Mt Oxford Ave	\$ 118.85
Hospitality Supply, Inc.	96007	Toilet Paper, Paper Towels	\$ 182.98
IntelliChoice, Inc.	1234422	2026 - Annual License and Support Fee - Court	\$ 2,459.92
J & S Contractors Supply Co.	0085549-IN	UP-6'1.12#DEL 6' Delineator Post 1.12#/ Cr19 culvert project	\$ 236.00
J & S Contractors Supply Co.	0085549-IN	Amber Delineator Reflector/ Cr19 culvert project	\$ 55.50
JR Engineering, LLC	87817	618 Harmony Road Corridor Timing Plan (TR-2201)	\$ 4,043.75
JR Engineering, LLC	87818	PP-2025-01 - WinDance	\$ 500.00
J-U-B ENGINEERS, Inc.	189875	EHR & WCR 19 (TR-2201)	\$ 57,840.00
Kinsco	00112358-1	Uniforms	\$ 222.80

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Vendor Name	Invoice Number	Description	Amount Paid
La Salle Oil Co.	203118	Fuel	\$ 2,183.73
La Salle Oil Co.	203407	Fuel	\$ 1,635.32
Language Line Services, Inc.	11746799	Over-the-phone interpretation	\$ 98.78
Language Line Services, Inc.	11769372	Translation Services - on ballot item	\$ 75.00
Legacy Tractor	36591	Tractor Maintenance/ Unit #556	\$ 1,434.57
LightGig Communications, LLC	E9C3EE84-0012	Severance Town Hall Service	\$ 120.00
Lumin8 Transportation Technologies, LLC	12013	Mio Vision Detection	\$ 35,550.00
MAC Equipment, Inc.	531475	Parts/ #558	\$ 326.84
Maxey Trailer Sales & Truck Fitting	260409	Wiring	\$ 106.87
Maxey Trailer Sales & Truck Fitting	260410	Wiring	\$ 106.87
Maxey Trailer Sales & Truck Fitting	260476	Convert 6 way to 7 way	\$ 125.25
Medicine for Business Industry	1026270	Drug Screen	\$ 53.00
Mountain High Disposal	133217	Recycling Services	\$ 15.00
Mountain High Disposal	133217	Trash Services	\$ 30.00
Mountain High Disposal	137641	Recycling Services	\$ 15.00
Mountain High Disposal	137641	Trash Services	\$ 30.00
Next Step Communications, LLC	16591	Starlink Monthly Rental for 100 Waterfowl Way	\$ 250.00
Northside Towing, LLC	25-1022-25124	Towing for mower tractor	\$ 757.46
Northside Towing, LLC	25-1022-25124	Towing for Loader	\$ 757.45
Ottem Electronics, Inc.	6248	PROX CARD, ISOPROX II, STD HID	\$ 980.00
Platte Valley Veterinary Serv	56107	Animal control boarding	\$ 500.00
Poudre Valley REA	135 1125	36252 Evans St - Power Source	\$ 41.95
Poudre Valley REA	135 1125	CO RD 23 and Belmon Dr	\$ 30.93
Poudre Valley REA	135 1125	CO RD 80 and Rangeview Drive	\$ 27.26
Poudre Valley REA	135 1125	Streetlights, Casa Loma	\$ 139.84
Poudre Valley REA	135 1125	Streetlights, Belmont Farms	\$ 139.84
Poudre Valley REA	135 1125	Streetlights, Soaring Eagle	\$ 198.64
Poudre Valley REA	135 1125	Streetlights, Summit View	\$ 429.36
Poudre Valley REA	135 1125	Streetlights, Foxridge	\$ 108.63
Poudre Valley REA	135 1125	CO RD 21 and 76 1/2-water tank	\$ 1,205.07
Poudre Valley REA	135 1125	Streetlights, Sunset Ridge	\$ 258.97
Poudre Valley REA	135 1125	629 Shoreview Pkwy-Lift Station	\$ 346.51
Poudre Valley REA	135 1125	Streetlights, Severance Shores	\$ 230.72
Poudre Valley REA	135 1125	75 Flat Iron Ln Power Source	\$ 65.75
Poudre Valley REA	135 1125	Streetlights, Hidden Valley Farms	\$ 1,484.10
Poudre Valley REA	135 1125	2880 Branding Iron Power	\$ 71.58
Poudre Valley REA	135 1125	Streelights, CO RD 74 & 19	\$ 54.49
Poudre Valley REA	135 1125	Streetlights, Saddler Arena	\$ 312.88
PURCHASE POWER	62422	Acct #8000-9000-1021-3696-postage	\$ (503.50)
Raftelis Financial Consultants, Inc.	42436	Severance - Utility Rate Study (G-25-MPS)	\$ 14,672.50
Ramey Environmental Compliance, Inc.,	30346	ORC Services	\$ 4,462.60
Ramey Environmental Compliance, Inc.,	30346	ORC Services	\$ 4,462.60
Ramey Environmental Compliance, Inc.,	30420	Flow Meter Service	\$ 868.57
Republic Services, Inc	0642-001549799	Trash Services - Wastewater Plant Acct	\$ 47.44
Rocky Mountain Playground Services td.	1630	Audit of Newly Installed Playground - Prog-Park1#26"	\$ 1,000.00
SAFEbuilt Colorado, Inc.	2692066	Building Inspections	\$ 16,825.01
SBS Services Group LLC	8096574	TH - routine janitorial	\$ 520.00
SBS Services Group LLC	8098389	PD - routine janitorial	\$ 640.00
Senergy Petroleum, LLC	415274448	CHEV STARPLEX HD 2 M5 (40 14-OZ TUBES - 35	\$ 208.42
Senergy Petroleum, LLC	415274448	PRO X PURE DEF (2 2.5-GAL CASE)	\$ 208.42
Senergy Petroleum, LLC	415274733	CLEAR-ULSD #2 - Diesel	\$ 2,422.37
Senergy Petroleum, LLC	415274448		\$ 208.41
STECKER CONNOR	5480.02-DEC	Utility Refund 5480.02 804 FINCH DRIVE	\$ 9.38
STECKER CONNOR	5480.02-DEC	Utility Refund 5480.02 804 FINCH DRIVE	\$ (9.38)
STECKER CONNOR	5480.02-DEC	Utility Refund 5480.02 804 FINCH DRIVE	\$ 9.38
STECKER CONNOR	5480.02-DEC	Utility Refund 5480.02 804 FINCH DRIVE	\$ (9.38)
STECKER CONNOR	5480.02-DEC	Utility Refund 5480.02 804 FINCH DRIVE	\$ 9.38
STECKER, ALEXIS MIRILLO & CONNER	5480.02	Utility Refund 5480.02 804 FINCH DRIVE	\$ (9.38)
STECKER, ALEXIS MIRILLO & CONNER	5480.02-DEC	Utility Refund 5480.02 804 FINCH DRIVE	\$ (9.38)
Town of Windsor	15265-000 1025	Wastewater Treatment	\$ 18,534.48
Treatment Technology, LLC	196108	Sodium Hypochlorite	\$ 1,387.25
UNUM Life Insurance Co America	10.25	Monthly Disability Insurance	\$ 4,669.84
Upper Case Printing Ink	3712	Utility Postcards	\$ 414.75
Upper Case Printing Ink	3712	Utility Postcards	\$ 414.75
Upper Case Printing Ink	3723	Utility Postcards	\$ 25.09
Upper Case Printing Ink	3723	Utility Postcards	\$ 25.09
Upper Case Printing Ink	3775	Severance Scoop	\$ 5,291.13
USA Blue Book	INV00889063	Dechlorination Tablets/ Hydrant flushing	\$ 445.88
Utility Notification Center	225101452	RTL Transmissions	\$ 237.39
Utility Notification Center	225101452	RTL Transmissions	\$ 237.39
Van Scoyoc Associates	83740	Retainer	\$ 1,000.00
Verizon Wireless	6126343547	Phones	\$ 590.43
Verizon Wireless	6126343547	Phones	\$ 49.12
Verizon Wireless	6126343547	Phones	\$ 30.18
Verizon Wireless	6126343547	Phones	\$ 243.40
Verizon Wireless	6126343547	Phones	\$ 121.24
Verizon Wireless	6126343547	Phones	\$ 1,744.15
Verizon Wireless	6126343547	Phones	\$ 102.47
Verizon Wireless	6126343547	Phones	\$ 93.30
Verizon Wireless	6126343547	Phones	\$ 172.19
Verizon Wireless	6126343547	Phones	\$ 161.87
Verizon Wireless	6126343547	Phones	\$ 22.35
Waste Management of Colorado, Inc	5456228-2534-1	PW/Roll Off Trash Service	\$ 40.12
Waste Management of Colorado, Inc	5456228-2534-1	PW/Roll Off Trash Service	\$ 40.12
Waste Management of Colorado, Inc	5456228-2534-1	PW/Roll Off Trash Service	\$ 40.12
Waste Management of Colorado, Inc	5456228-2534-1	PW/Roll Off Trash Service	\$ 40.13
Waste Management of Colorado, Inc	5456228-2534-1	PW/Roll Off Trash Service	\$ 40.13
Waste Management of Colorado, Inc	546400-2534-1	PW/Roll Off Trash Service	\$ 173.04
Waste Management of Colorado, Inc	546400-2534-1	PW/Roll Off Trash Service	\$ 173.04
Waste Management of Colorado, Inc	546400-2534-1	PW/Roll Off Trash Service	\$ 173.04
Waste Management of Colorado, Inc	546400-2534-1	PW/Roll Off Trash Service	\$ 173.04
Waste Management of Colorado, Inc	546400-2534-1	PW/Roll Off Trash Service	\$ 173.04
Waste Management of Colorado, Inc	546400-2534-1	PD Roll Off Trash Service	\$ 288.41
Wear Parts and Equipment Co, Inc.	69902	Equipment # 337 new bucket edge	\$ 633.89
Wear Parts and Equipment Co, Inc.	69902	Equipment # 337 new bucket edge	\$ 633.88
Weld County Health Department	E250468	Water testing	\$ 225.00
Weld County Health Department	E250469	Water testing	\$ 660.50
Weld RE 4 School District	11012025	Online Payments	\$ 5,832.00
WestWater Research LLC	2608	Water Supply Plan Task 1 (W-25-WSMP)	\$ 4,492.50
WestWater Research LLC	2609	Water Supply Plan Task 2 (W-25-WSMP)	\$ 7,015.38
Wilson Williams Fellman Dittman	2063	General Counsel	\$ 11,950.25
Wilson Williams Fellman Dittman	2062	SP-2025-01 Platte valley vet	\$ 905.00
Wilson Williams Fellman Dittman	2062	PP-2025-02 - Buffalo Creek Preliminary Plat	\$ 550.00
Wilson Williams Fellman Dittman	2062	193 Severance South	\$ 1,218.25
Windsor Ace Hardware	A12185/4	Nail pegs, Grnt grand anchor	\$ (29.33)
Windsor Ace Hardware	185612/4	Supplies	\$ 32.37

