

TOWN OF SEVERANCE
PAYMENT APPROVAL REPORT
2/1/25 - 2/28/25

Vendor Name	Invoice Number	Description	Amount Paid
Amazon Capital Services	1XR4-CQVW-KTYW	Keyboard	\$ 53.99
Amazon Capital Services	1XR4-CQVW-KTYW	Dry Erase Board	\$ 80.25
Amazon Capital Services	1XR4-CQVW-KTYW	Charcuterie Board	\$ 109.95
Amazon Capital Services	1XR4-CQVW-KTYW	Microphone Stand	\$ 15.99
Amazon Capital Services	1XR4-CQVW-KTYW	Printer	\$ 224.89
Amazon Capital Services	1XR4-CQVW-KTYW	Hearts in the Parks Supplies	\$ 89.40
Amazon Capital Services	1JMR-P61H-P6HF	Command Strips	\$ 9.79
Amazon Capital Services	1JMR-P61H-P6HF	Plastic Squeezable Dropper Bottle	\$ 5.86
Amazon Capital Services	1JMR-P61H-P6HF	Notary supplies	\$ 35.03
Amazon Capital Services	1JMR-P61H-P6HF	Tape Measure, Sticky notes, Battery organizer, Hole punch	\$ 47.87
Amazon Capital Services	1XR4-CQVW-KTYW	Carbon Monoxide Detector	\$ 36.58
Amazon Capital Services	1XR4-CQVW-KTYW	Tower Fan	\$ 35.91
Amazon Capital Services	1XR4-CQVW-KTYW	Water Filter	\$ 111.95
Amazon Capital Services	1XR4-CQVW-KTYW	Tape for roof & gutters	\$ 74.98
Amazon Capital Services	1XR4-CQVW-KTYW	Charcuterie Board	\$ 72.95
Amazon Capital Services	1XR4-CQVW-KTYW	Marking Flags	\$ 11.95
Applied Concepts, Inc.	451250	Stalker Radars	\$ 29,884.00
Ascent Broadband, LLC	FF37CBD2-0007	PW Internet Service - SCADA	\$ 150.00
Ausmus Law Firm PC	9263	Contract prosecution for the month of February 2025	\$ 850.00
Axon Enterprise, Inc.	INUS322083	Axon Interview - Installation - Standard	\$ 3,725.00
Ayres Associates Inc.	220672	General Planning Services	\$ 3,120.20
Ayres Associates Inc.	220866	Planning Services - Cust# 265 - Black Hollow Sun II	\$ 2,100.00
Banner Occupational Health Clinics	877412	JAN 25 SVCS	\$ 359.75
Baseline Associates, Inc.	5008	Pre-Employment - 25-0066	\$ 180.00
BearCom	5854857	#230 REPLACEMENT LIGHTS	\$ 400.00
City of Loveland	11400262	Half Day Training	\$ 300.00
Code 4 Security Services, LLC	2025-0299	Court Security	\$ 199.75
Colorado Civil Group Inc.	0042.0000.00-96	General Services	\$ 958.76
Colorado Civil Group Inc.	0042.0000.01-04	General Engineering GIS	\$ 217.50
Colorado Civil Group Inc.	0042.0000.09-34	General Engineering Water Fund	\$ 2,701.00
Colorado Civil Group Inc.	0042.0000.11-35	Pending Projects	\$ 290.00
Colorado Civil Group Inc.	0042.0000.12-05	HUTF	\$ 3,003.13
Colorado Civil Group Inc.	0042.0000.21-19	Design Criteria-Const.Standard	\$ 262.50
Colorado Civil Group Inc.	0042.0001.08-50	#276 Tailholt 4F Medody Homes	\$ 258.13
Colorado Civil Group Inc.	0042.0001.12-18	#286 Waterfowl Way Ext	\$ 1,579.39
Colorado Civil Group Inc.	0042.0002.07-35	#183 Hidden Valley Farm F6 FP	\$ 258.13
Colorado Civil Group Inc.	0042.0009.03-50	#193 Severance South WinDance	\$ 8,095.02
Colorado Civil Group Inc.	0042.0014.03-22	#233 Northgate Lake PreliminaryPlat	\$ 3,537.51
Colorado Civil Group Inc.	0042.0024.01-06	#307 Bower North Annexation	\$ 40.63
Colorado Civil Group Inc.	0042.0506.03-17	W-2801 Water Treatment Plant	\$ 162.50
Colorado Civil Group Inc.	0042.0506.05-21	W-2101 Water Tank	\$ 2,645.00
Colorado Civil Group Inc.	0042.0506.12-07	NWCWD Coordination	\$ 975.01
Colorado Civil Group Inc.	0042.0507.00-63	WW-2004 Wastewater Master Plan	\$ 976.27
Comcast	0007882 0225	10000 E Harmony Rd	\$ 270.63
Comcast	232957177	PD Internet	\$ 449.21
Comcast	232957177	PW Internet	\$ 299.36
Comcast	232957177	Town Hall Internet	\$ 449.21
Core & Main LP	W418779	H10895 3/4 RUBBER MTR WASHER	\$ 201.00
Core & Main LP	W418779	5'0 5601 AP CURB BOX W/ROD"	\$ 419.50
Core & Main LP	W418779	76100Q 3/4 Q COMP CURB STOP NO LEAD	\$ 628.55
Core & Main LP	W418714	1 RUBBER MTR WASHER	\$ 30.00
Core & Main LP	W395511	MUELLER HYD REP KIT A301 5-1/4	\$ 393.26
Daniel Defense LLC	DD488460	DDM4V7K	\$ 6,289.92
DBC Irrigation Supply	S5770543.001	Community Gardens supplies/Activity code #26 Prog-Park1	\$ 804.23
Dean Contracting, Inc.	3117-1	Severance Police Dept Fence and Gates/ PW2301 ACT #121	\$ 29,095.00
Direct Discharge Consulting, LLC	2854	ORC Services	\$ 1,650.00
EAS Tire & Auto LLC	35168	#220 Inspection	\$ 75.00
EAS Tire & Auto LLC	35179	#209 Oil Change	\$ 66.96
ELAN Corporate Payment Systems	8100 0125	CO SECRETARY STATE FEE notary	\$ 10.00
ELAN Corporate Payment Systems	8100 0125	GIH*GLOBALINDUSTRIALEQ	\$ 584.11
ELAN Corporate Payment Systems	8100 0125	AUTOPLEX - LOVELAND	\$ 1,100.00
ELAN Corporate Payment Systems	8100 0125	AUTOPLEX - LOVELAND	\$ 1,099.99
ELAN Corporate Payment Systems	8100 0125	BANNER OCC HEALTH SVCS TOS Staff Wellness Fair	\$ 1,220.00
ELAN Corporate Payment Systems	8100 0125	OPENAI *CHATGPT SUBSCR Monthly Subscription	\$ 20.00
ELAN Corporate Payment Systems	8100 0125	PALOMINO MEXICAN RESTAURA Management Team Meeting	\$ 180.40
ELAN Corporate Payment Systems	8100 0125	ME-WINDSOR-MICROS Staff team building	\$ 55.69
ELAN Corporate Payment Systems	8100 0125	MILE HIGH SHOOTING ACCESS Training ammo	\$ 1,493.30

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ELAN Corporate Payment Systems	8100 0125	BADGEANDWALLET.COM 3 new SPD badges for new officers	\$ 580.50
ELAN Corporate Payment Systems	8100 0125	BATTERIES PLUS - #0835 Unit #337 batteries	\$ 410.00
ELAN Corporate Payment Systems	8100 0125	EZCATER*TOKYO JOES Town Council meal 1/14/25	\$ 314.90
ELAN Corporate Payment Systems	8100 0125	HILTON ADVPURCH8002367113 CML Mayor's Summit	\$ 262.98
ELAN Corporate Payment Systems	8100 0125	OPENAI *CHATGPT SUBSCR AI	\$ 20.00
ELAN Corporate Payment Systems	8100 0125	RIVERA DE CHAPALA manager/Mayor lunch	\$ 64.96
ELAN Corporate Payment Systems	8100 0125	APA Continuing Ed	\$ 895.00
ELAN Corporate Payment Systems	8100 0125	TEMPLEPUBLI PD employment ads	\$ 1,580.00
ELAN Corporate Payment Systems	8100 0125	MAD GREENS B Planning Commission meal 1/15/25	\$ 221.29
ELAN Corporate Payment Systems	8100 0125	HILTON HOTELS Hotel for training	\$ 378.12
ELAN Corporate Payment Systems	8100 0125	DROPBOX FAX MONTHLY Monthly Subscription	\$ 29.97
ELAN Corporate Payment Systems	8100 0125	HOMEDEPOT.COM blinds for front window	\$ 71.04
ELAN Corporate Payment Systems	8100 0125	WAL-MART #4599 Town Council beverages	\$ 46.98
ELAN Corporate Payment Systems	8100 0125	WAL-MART #4599 Misc office supplies	\$ 28.18
ELAN Corporate Payment Systems	8100 0125	BASS PRO CATALOG U.S. Weapons cleaning supplies. Large order.	\$ 9.62
ELAN Corporate Payment Systems	8100 0125	BASS PRO CATALOG U.S. Weapons cleaning supplies. Large order.	\$ 1,238.53
ELAN Corporate Payment Systems	8100 0125	BASS PRO CATALOG U.S. Weapons cleaning supplies. Large order.	\$ 928.00
ELAN Corporate Payment Systems	8100 0125	BASS PRO CATALOG U.S. Weapons cleaning supplies. Large order.	\$ 162.96
ELAN Corporate Payment Systems	8100 0125	AMAZON MKTPL*ZD6KW9PF1 Personal Charge Reimbursed	\$ 48.41
ELAN Corporate Payment Systems	8100 0125	AMAZON MKTPL*Z53U68RO2 Personal Charge Reimbursed	\$ 21.59
ELAN Corporate Payment Systems	8100 0125	MURDOCH'S RANCH&HOME #25 Insulated bibs bought for Cisco	\$ 139.99
ELAN Corporate Payment Systems	8100 0125	CANVA* I04392-55631419 Canva subscription	\$ 119.40
ELAN Corporate Payment Systems	8100 0125	SQ *BORDERTOWN HOLSTERS Duty holster	\$ 157.50
ELAN Corporate Payment Systems	8100 0125	AMAZON MKTPL*ZD1HD2KRO Personal Charge Reimbursed	\$ 38.64
ELAN Corporate Payment Systems	8100 0125	AMAZON MKTPL*Z59UL08Y2 Personal Charge Reimbursed	\$ 10.92
ELAN Corporate Payment Systems	8100 0125	BASS PRO CATALOG U.S. Weapons cleaning supplies. Large order.	\$ 112.23
ELAN Corporate Payment Systems	8100 0125	4IMPRINT, INC Event Items	\$ 1,646.25
ELAN Corporate Payment Systems	8100 0125	RIVERA DE CHAPALA Finance Welcome Luncheon	\$ 129.00
ELAN Corporate Payment Systems	8100 0125	AWARD ALLIANCE LLC Redo of plaques for Fransen Pittman employees	\$ 30.00
ELAN Corporate Payment Systems	8100 0125	BASS PRO CATALOG U.S. Weapons cleaning supplies. Large order.	\$ 247.43
ELAN Corporate Payment Systems	8100 0125	BASS PRO CATALOG U.S. Weapons cleaning supplies. Large order.	\$ 299.28
ELAN Corporate Payment Systems	8100 0125	BASS PRO CATALOG U.S. Weapons cleaning supplies. Large order.	\$ 101.29
ELAN Corporate Payment Systems	8100 0125	TECALEMIT INC. New fuel fobs for new vehicles as they arrive.	\$ 149.35
ELAN Corporate Payment Systems	8100 0125	COUNTY SHERIFFS OF COLORA RMS class	\$ 600.00
ELAN Corporate Payment Systems	8100 0125	BASS PRO CATALOG U.S. Weapons cleaning supplies. Large order.	\$ 928.00
ELAN Corporate Payment Systems	8100 0125	O'REILLY 3624 2 batteries	\$ 557.98
ELAN Corporate Payment Systems	8100 0125	OPENAI *CHATGPT SUBSCR Administrative software tool	\$ 20.00
ELAN Corporate Payment Systems	8100 0125	TAXBANDITS.COM 1099 filing for 2024 1099s	\$ 159.65
ELAN Corporate Payment Systems	8100 0125	AUTOPLEX - LOVELAND Refunded	\$ (1,099.99)
ELAN Corporate Payment Systems	8100 0125	AUTOPLEX - LOVELAND Refunded	\$ (1,100.00)
ELAN Corporate Payment Systems	8100 0125	FEDEX284063758990 The sewer camera was sent in for warranty work.	\$ 331.92
ELAN Corporate Payment Systems	8100 0125	NATIONAL ASSOCIATION OF S 2025 NASRO conference registration for Officer	\$ 500.00
ELAN Corporate Payment Systems	8100 0125	4IMPRINT, INC Events and Board items.	\$ 332.64
ELAN Corporate Payment Systems	8100 0125	COUNTY SHERIFFS OF COLORA to attend 2025 CSOC conference	\$ 500.00
ELAN Corporate Payment Systems	8100 0125	GIH*GLOBALINDUSTRIALEQ	\$ (59.64)
ELAN Corporate Payment Systems	8100 0125	SWA*UPGBOARD5264263018221 Personal Charge Reimbursed	\$ 54.00
ELAN Corporate Payment Systems	8100 0125	GIH*GLOBALINDUSTRIALEQ	\$ (443.96)
ELAN Corporate Payment Systems	8100 0125	3CMA ONLIN* INV-4116 3CMA membership	\$ 400.00
ELAN Corporate Payment Systems	8100 0125	AUTOPLEX - LOVELAND Toolbox Truck #227	\$ 1,099.99
ELAN Corporate Payment Systems	8100 0125	AUTOPLEX - LOVELAND Toolbox for Truck #226	\$ 1,100.00
Employers Council	0000538949	HR professional services	\$ 520.00
Ethan S. Doak	02062025	Feb 6th Payment	\$ 800.00
Forensic Truth Verification Group, Inc.	1965	Pre-employment polygraphs - case#25-0120	\$ 165.00
Fort Collins Heating & Air Inc	141448824	Remove existing 80% furnace heat exchanger. Install a new heat exchanger. Seal & Test	\$ 4,804.25
Fort Collins Heating & Air Inc	142559812	Remove existing time delay relay and install a new. Replace capacitor. Diagnostic	\$ 487.85
Freedom Mailing Services Inc	49648	Delinquent Notices	\$ 1,749.74
Freedom Mailing Services Inc	49692	Severance Scoop	\$ 3,024.38
Frontier Business Products	955116	PW - Copy Machine 94240	\$ 123.74
Frontier Business Products	955116	TH - Copy Machine 94244	\$ 123.74
GLH Construction, LLC	201124271	Fix Water Leak - Castle Dr Main line water break repair	\$ 7,514.89
Great Western Trail Authority	1040.1	2025 GWTA Operational Support	\$ 15,000.00
Hayashi & Macsalka, LLC	897	CIP Projects Legal Services - P-2402-Loup Reservoir	\$ 78.00
Hayashi & Macsalka, LLC	897	CIP Projects Legal Services - PROG-WATER2-NISP Program	\$ 429.00
Hayashi & Macsalka, LLC	896	General Legal Services	\$ 7,051.85
Hayashi & Macsalka, LLC	899	Travel Time	\$ 310.00
Hayashi & Macsalka, LLC	898	193 - Severance South or WinDance - Development Review	\$ 172.00
JR Engineering, LLC	86087	233 Moody Project - Review Traffic Study & Prepare Comment Memo	\$ 50.00

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JR Engineering, LLC	86088	(G-25-HPTL) 616 Harmony & Ponderosa/Shoreview Warrant Analysis	\$ 2,097.50
Ken Garff Ford Greeley	PD74504	2025 Ford Explorer Vin Ending 74504	\$ 48,975.00
Ken Garff Ford Greeley	PD74650	2025 Ford Explorer Vin Ending 74650	\$ 48,975.00
Ken Garff Ford Greeley	PW57535	#228 2024 Ford F-150 - VIN ending 57535	\$ 61,865.00
Ken Garff Ford Greeley	PW28947	#226 2024 Ford F-150 - VIN ending 28947	\$ 50,170.00
Ken Garff Ford Greeley	PW28542	#227 2024 Ford F-150 - VIN ending 28542	\$ 50,170.00
Kinsco	00110005-1	Uniforms	\$ 851.50
Kinsco	00110050-0	Uniforms	\$ 1,064.96
La Salle Oil Co.	196394	Fuel	\$ 1,354.59
Language Line Services, Inc.	11522495	Over-the-phone interpretation	\$ 7.38
LightGig Communications, LLC	E9C3EE84-0003	Severance Town Hall Service Plan	\$ 120.00
Maguire Iron, Inc.	7118	South water tank rehab work/ re appropriated from 2024	\$ 25,590.50
Maxey Trailer Sales & Truck Fitting	252684	#212 Install CM Flatbed - for portable hotsy set up	\$ 2,562.50
Maxey Trailer Sales & Truck Fitting	252732	#797 Trailer Tool Box to hold chains and binders	\$ 235.00
Maxey Trailer Sales & Truck Fitting	252684	#212 Install CM Flatbed - for portable hotsy set up	\$ 2,562.50
Medical Center of the Rockies	2082567264	570116-HB Secure/Felony Blood Draw 01.04.2025	\$ 198.36
Motorola Solutions, Inc.	8281958950	Two APX6500 Mobiles & 3 yr Essential SVC (Aug24-Aug27)	\$ 12,164.20
Mountain High Disposal	80749	Recycling Services	\$ 15.00
Mountain High Disposal	80749	Trash Services	\$ 30.00
Mountain Valley Operations	39202728	Basic Dispatch and Diagnostic Fee / Quanset hut estimate PD .	\$ 59.00
Next Step Communications, LLC	14672	Starlink Monthly Rental for Lakeview City Park	\$ 250.00
Next Step Communications, LLC	14672	Starlink Monthly Rental for Severance Community Park	\$ 250.00
Next Step Communications, LLC	14810	Starlink Monthly Rental for 100 Waterfowl Way	\$ 350.00
North Front Range MPO	52056050	2025 Local Match	\$ 1,684.00
ODP Business Solutions	409653932001	TH paper	\$ 39.58
ODP Business Solutions	409653932001	PW Paper	\$ 39.58
Pinnacle Investigations LLC	750	Pre-employment background investigations	\$ 5,000.00
Poudre Valley REA	134 1224	Returned payment fee	\$ 360.00
Poudre Valley REA	135 0125	36252 Evans St - Power Source	\$ 42.83
Poudre Valley REA	135 0125	CO RD 23 and Belmon Dr	\$ 33.63
Poudre Valley REA	135 0125	CO RD 80 and Rangeview Drive	\$ 30.53
Poudre Valley REA	135 0125	Streetlights, Casa Loma	\$ 139.68
Poudre Valley REA	135 0125	Streelights, Belmont Farms	\$ 244.70
Poudre Valley REA	135 0125	Streetlights, Soaring Eagle	\$ 198.48
Poudre Valley REA	135 0125	75 Flat Iron Ln Power Source	\$ 70.39
Poudre Valley REA	135 0125	Streetlights, Hidden Valley Farms	\$ 1,460.74
Poudre Valley REA	135 0125	2880 Branding Iron Power	\$ 74.05
Poudre Valley REA	135 0125	Streelights, CO RD 74 & 19	\$ 13.61
Poudre Valley REA	135 0125	Bridle Ridge Cir - PS	\$ 31.68
Poudre Valley REA	135 0125	Streetlights, Saddler Arena	\$ 178.00
Poudre Valley REA	135 0125	Steelights, Summit View	\$ 434.28
Poudre Valley REA	135 0125	Streetlights, Foxridge	\$ 108.63
Poudre Valley REA	135 0125	CO RD 21 and 76 1/2-water tank	\$ 2,063.53
Poudre Valley REA	135 0125	Streetlights, Sunset Ridge	\$ 256.25
Poudre Valley REA	135 0125	629 Shoreview Pkwy-Lift Station	\$ 363.45
Poudre Valley REA	135 0125	Streetlights, Severance Shores	\$ 226.24
Psychological Dimensions LLC	9028	PCOMP	\$ 850.00
Republic Services, Inc	0642-001249543	Trash Services - Wastewater Plant Acct	\$ 87.56
Resource Central	6289	2025 Garden in a Box	\$ 1,600.00
Rhomar Industries, Inc.	107560	NEUTRO-WASH for salt de activater	\$ 1,125.85
runWindsor Race Series LLC	013125-2	Event Sponsorship and Marketing for 2025 run.Windsor Races	\$ 6,000.00
Rural Repair LLC	1028	#230 International Plow Truck Service Light issues	\$ 316.25
SAFEbuilt Colorado, Inc.	1288241	Building Inspections, Permits, and Plan Reviews	\$ 14,953.90
Sign Solutions USA	415777	HIP 24 X 30" Sign Face Digital - R2-1 // Speed Limit 40 // HIP White 3930 Cr19"	\$ 134.32
Spot On Sound Productions	2404	Deposit - Services Deposit	\$ 14,175.00
Tailored Technology Services, Inc	20584	Managed Services	\$ 8,083.24
Tailored Technology Services, Inc	20605	Agreement Billable Expenses: Hardware	\$ 121.98
Town of Windsor	015265-000 0125	Wastewater Treatment	\$ 23,325.49
Upper Case Printing Ink	2748	Severance Scoop	\$ 4,263.33
Upper Case Printing Ink	2696	Window Envelopes for Delinquent Notices	\$ 42.04
USA Blue Book	INV00626839	DPD 4 Dispenser 10 mL Sample; 100 Tests	\$ 43.79
Utility Notification Center	225011325	RTL Transmissions	\$ 474.78
Valley Fire Extinguisher Inc.	166079	Annual Inspection, service and recharge	\$ 950.00
Verizon Wireless	6103917327	Phones	\$ 2,910.61
Waste Management of Colorado, Inc	5344749-2534-2	PD Roll Off Trash Service	\$ 1,358.27
Wear Parts and Equipment Co, Inc.	61572	Grader blade, bolts, nuts UNIT #551	\$ 113.67
Weld County Treasurer	R0754986	Parcel# 070536307013	\$ 2,943.23

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Weld RE 4 School District	01312025	Online Payments	\$ 2,916.00
Weld RE 4 School District	12312024	Online Payments	\$ 26,244.00
Windsor/Severance Historical Society	12042024	Donation per council approval	\$ 500.00
Windsor-Severance Fire Dist.	01312025	Fire plan review	\$ 3,465.00
Windsor-Severance Fire Dist.	12312024	Fire plan review	\$ 9,702.00
Xcel Energy	913265292	Street Lighting	\$ 4,046.46
Xcel Energy	912984099	Natural Gas	\$ 58.21
Total:			\$ 625,728.01