

**TOWN OF SEVERANCE**  
**PAYMENT APPROVAL REPORT**  
**07/01/23 - 07/31/23**

Vendor Name	Invoice Number	Description	Amount Paid
Ablao Law, LLC	1207	Municipal Judge - July 2023	\$ 750.00
AFLAC	245241	Employee Deductions	\$ 1,067.28
Alicia Kay Parent	JULY2023 DEPOSIT	Christmas Grinch Deposit	\$ 50.00
Amazon Capital Services	1FFW-4FT4-LQQN	100 Gold Foil Award Certificate Seals	\$ 7.99
Amazon Capital Services	1FFW-4FT4-LQQN	12 Blue Gel Roller Pens	\$ 26.28
Amazon Capital Services	1FFW-4FT4-LQQN	12 Pack Narrow Ruled Writing Pads	\$ 10.76
Amazon Capital Services	1FFW-4FT4-LQQN	120 Large Rubber Bands, Asst Color	\$ 9.98
Amazon Capital Services	1FFW-4FT4-LQQN	2 Pack Red Duct Tape	\$ 13.68
Amazon Capital Services	1FFW-4FT4-LQQN	2 Pack Surge Protector Power Strips	\$ 25.99
Amazon Capital Services	1FFW-4FT4-LQQN	2 Pack Surge Protector Power Strips	\$ 25.99
Amazon Capital Services	1FFW-4FT4-LQQN	2 Pack Surge Protector Power Strips	\$ 25.99
Amazon Capital Services	1FFW-4FT4-LQQN	220 Plastic Key Tags	\$ 11.99
Amazon Capital Services	1FFW-4FT4-LQQN	23-24 3 Month Wall Calendar	\$ 8.54
Amazon Capital Services	1FFW-4FT4-LQQN	24 Pack Colorful Sticky Notes	\$ 14.99
Amazon Capital Services	1FFW-4FT4-LQQN	24 Pack Pastel Sticky Notes	\$ 16.70
Amazon Capital Services	1FFW-4FT4-LQQN	3 Colorful Pennant Banner Flags	\$ 59.37
Amazon Capital Services	1FFW-4FT4-LQQN	3 Colorful Pennant Banner Flags	\$ 71.97
Amazon Capital Services	1FFW-4FT4-LQQN	6 Pack Narrow Ruled Writing Pads	\$ 11.39
Amazon Capital Services	1FFW-4FT4-LQQN	Floor Cord Cover	\$ 15.33
Amazon Capital Services	1FFW-4FT4-LQQN	Floor Lamp	\$ 26.99
Amazon Capital Services	1FFW-4FT4-LQQN	Fountain Replacement Filter	\$ 43.13
Amazon Capital Services	1FFW-4FT4-LQQN	iPhone Fast Charger	\$ 14.98
Amazon Capital Services	1FFW-4FT4-LQQN	Lightbulbs	\$ 14.89
Amazon Capital Services	1FFW-4FT4-LQQN	Lysol Multisurface Cleaner	\$ 25.16
Amazon Capital Services	1FFW-4FT4-LQQN	NexiGo Webcam with Microphone	\$ 39.66
Amazon Capital Services	1FFW-4FT4-LQQN	Plastic Silverware	\$ 23.95
Amazon Capital Services	1FFW-4FT4-LQQN	Table Lamp	\$ 16.99
Ascent Broadband, LLC	129506	PW Bldg internet	\$ 190.00
Ausmus Law Firm PC	8211	Contract prosecution for the month of July 2023	\$ 850.00
Ayres Associates Inc.	208433	General GIS Services	\$ 540.00
Ayres Associates Inc.	208433	General Planning Services	\$ 43.00
Ayres Associates Inc.	208433	Land Use Advisory Committee	\$ 930.00
Ayres Associates Inc.	208433	Planning Services - Cust# 233	\$ 840.00
Ayres Associates Inc.	208433	Planning Services - Cust# 246	\$ 780.00
Ayres Associates Inc.	208433	Planning Services - Cust# 270	\$ 240.00
Ayres Associates Inc.	208428	Planning Services - DOLA - IHOP Grant	\$ 6,013.50
Banner Occupational Health Clinics	816789	June 2023 PW Education Booth	\$ 255.00
Banner Occupational Health Clinics	817126	PW physical - March 2023	\$ 95.00
Baseline Associates, Inc.	1072	Pre-Employment - 23-0645, 23-0640, 23-0663	\$ 420.00
Bobcat of the Rockies	15254678	Bobcat Auger Drive Unit 6 Bit	\$ 21,675.73
Bruen Media Group LLC	13690	2023 Severance Days Video & Photography Package	\$ 1,327.50
Bunting Disposal, Inc.	142290-AUGUST2023	Trash Service-Acct 142290	\$ 85.00
Carson Excavation, LLC	1314	Field Tech labor and parts	\$ 905.22
Caselle, Inc.	125878	Caselle Software Support	\$ 2,093.00
CEBT	INV 0057132	Group AAJ2 Health & Life Insurance	\$ 48,519.45
CIRSA	231532	Property/Casualty Coverage	\$ 41,614.52
CIRSA	W23491	Workers' Compensation Coverage	\$ 14,010.25
Colorado Association of Chiefs of Police	4384	10 Online POST E Tests	\$ 245.00
Colorado Civil Group Inc.	0042.0000.00-77	Engineering - General Services	\$ 2,040.00
Colorado Civil Group Inc.	0042.0500.04-10	Engineering - Great Western Trail	\$ 6,840.50
Colorado Civil Group Inc.	0042.0500.04-09	Engineering - Great Western Trail	\$ 9,125.80
Colorado Civil Group Inc.	0042.0512.00-02	Engineering - PD Renovation - Final Plat	\$ 1,632.50
Colorado Civil Group Inc.	0042.0508.01-03	Engineering - ROW-2301 E Harmony Rd	\$ 2,539.00
Colorado Civil Group Inc.	0042.0507.00-44	Engineering - Sanitary Sewer System Master Plan	\$ 101.50
Colorado Civil Group Inc.	0042.0500.03-21	Engineering - Severance Community Park Addtl Expense	\$ 182.50
Colorado Civil Group Inc.	0042.0511.00-16	Engineering - TR-2101 Traffic Signal 392/23	\$ 426.70
Colorado Civil Group Inc.	0042.0510.00-16	Engineering - TR-2201 Traffic Signal 74/19	\$ 1,050.00
Colorado Civil Group Inc.	0042.0506.05-05	Engineering - W-2101 Water Tank	\$ 12,824.50
Colorado Civil Group Inc.	0042.0014.03-03	Engineering services - Cust# 233	\$ 7,370.00
Colorado Civil Group Inc.	0042.0001.11-03	Engineering Services - Cust# 246	\$ 3,758.40
Colorado Civil Group Inc.	0042.0001.08-31	Engineering services - Cust# 276	\$ 1,761.50
Colorado Civil Group Inc.	0042.0001-12.08	Engineering services - Cust# 286	\$ 1,117.80
Colorado Civil Group Inc.	0042.0000.09-15	General Engineering Water Fund	\$ 957.30
Colorado DOR	71823	Liquor License application fee	\$ 25.00

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Core & Main LP	T208866	A-51 Gallon Hydrant Oil, Anti-Sieze White Sealant	\$ 509.40
Coulson Excavating Co Inc	TR-2101-02	WCR23 Project, Phase II Pay Request 2	\$ 142,111.92
Crystal Landscape Supplies, Inc.	178340	Road base and squeegee for water breaks	\$ 1,128.45
Crystal Landscape Supplies, Inc.	178098	Topsoil	\$ 522.50
Dana Kepner Company, LLC	6233817-00	Water leak fix supplies at Foxtail & Blue Spruce	\$ 642.60
Direct Discharge Consulting, LLC	2221	ORC Services	\$ 1,500.00
Dog Waste Depot	555504	Dog bag supplies	\$ 372.35
Falcon Environmental Corp.	10089	Parts for Baldridge Lift Station	\$ 548.76
Felsburg Holt & Ullevig Inc	38106	Hwy 392 & WCR 23 Intersection Improvements	\$ 25,743.75
Fransen Pittman General Contractors	3200.C1-1	Town Hall Remodel to Create Finance Offices	\$ 12,931.00
Freedom Mailing Services Inc	45631	Bill Processing	\$ 185.51
Freedom Mailing Services Inc	45637	Postcard Bill Processing	\$ 1,235.78
Frontier Business Products	861423	PW - Copy Machine 94240	\$ 134.44
Frontier Business Products	861423	TH - Copy Machine 94244	\$ 200.27
Ground Engineering Consul. Inc	230547.0-2	Fees for materials testing services - 5/7 - 6/3/23	\$ 1,977.50
Harsh International Inc	28198	HUS 1/48 GL Premix Fuel	\$ 854.05
Hayashi & Macsalka, LLC	510	CORA Legal Services	\$ 117.00
Hayashi & Macsalka, LLC	510	General Legal Services	\$ 4,153.50
Hayashi & Macsalka, LLC	508	General Legal Services-Travel Time	\$ 115.00
Hayashi & Macsalka, LLC	510	General Legal Services-Water	\$ 429.00
Hayashi & Macsalka, LLC	512	Legal Fees - Cust #193	\$ 43.00
Hayashi & Macsalka, LLC	511	Legal Fees - Cust# 233	\$ 546.00
Hayashi & Macsalka, LLC	509	Legal Fees - Cust# 270	\$ 86.00
Hayashi & Macsalka, LLC	510	Legal Services - PD Renovations	\$ 117.00
Hayashi & Macsalka, LLC	510	Legal Services - Road Assessment	\$ 273.00
Hotsy Equipment of Northern Colorado Inc	84969	50' hose and hose ends	\$ 198.50
Integrity Tire	6833	2018 Ford Police Interceptor - radiator hose & water pump, air filter, engine coolant replaced & battery no corrosion service	\$ 1,953.76
JR Engineering, LLC	82404	Engineering services	\$ 270.00
JR Engineering, LLC	82401	Engineering services - Cust# 233	\$ 795.00
JR Engineering, LLC	82403	Engineering services - Cust# 246	\$ 612.50
JR Engineering, LLC	82402	Engineering services - Cust# 286	\$ 270.00
La Salle Oil Co.	181030	Fuel	\$ 2,350.13
La Salle Oil Co.	180622	Fuel	\$ 1,798.29
Language Line Services, Inc.	11039427	Translation Services	\$ 150.21
LightGig Communications, LLC	438603	Severance Town Hall Service	\$ 120.00
Makayla Gentry	RESTITUTION	Restitution	\$ 1,000.00
McDonald Farms	0082524-IN	Disposal grit chambers	\$ 486.00
McDonald Farms	0082778-IN	Disposal grit	\$ 486.00
Monsido, LLC	INV-25665	MO Platform 7/1/23 - 12/31/23	\$ 1,385.00
New York Life	BGJ_20230703	Employee Paid Life Insurance Through Payroll Deductions	\$ 872.74
Northern Engineering Services Inc	1136-001/00093	Engineering - Severance Storage - Cust 270	\$ 271.50
OJ Watson Company Inc	53007	Install Monroe tailgate sander and liquid system	\$ 21,155.00
Onix IT, Inc.	7879	Azure Subscription 5/18-6/17	\$ 315.48
Onix IT, Inc.	7878	HDMI Splitter for Courtroom	\$ 58.00
Onix IT, Inc.	7878	Managed Onsite Service - 2 hr/week (6/1/23-6/30/23)	\$ 840.00
Onix IT, Inc.	7878	Managed Services (6/1/23-6/30/23)	\$ 3,800.00
Onix IT, Inc.	7878	Microsoft Exchange Online (Plan 2) (6/1/23-6/30/23)	\$ 328.00
Onix IT, Inc.	7878	Microsoft Office 365 (6/1/23-6/30/23)	\$ 836.00
Onix IT, Inc.	7881	Microsoft Surface Prop 8 Tablet and Keyboard Cover	\$ 2,630.00
Onix IT, Inc.	7878	Recode - HDMI Splitter for Courtroom	\$ (29.00)
Ottem Electronics, Inc.	5480	Town Hall Upgraded card readers, add one door	\$ 1,293.00
PageFreezer Software, Inc.	INV-14346	PageFreezer for Social Media	\$ 209.88
Refund vendor	Jun-23	Overpayment refund	\$ 9.00
Pinnacle Investigations LLC	436	Pre-employment background investigations	\$ 3,950.00
Poudre Valley REA	74118001 0723	2880 Branding Iron Power	\$ 77.33
Poudre Valley REA	135 0723	36252 Evans St Power	\$ 49.79
Poudre Valley REA	135 0723	629 Shoreview Pkwy Lift Station	\$ 405.47
Poudre Valley REA	135 0723	75 Flat Iron Ln Power Source	\$ 67.87
Poudre Valley REA	135 0723	CO RD 21 and 76 1/2 - Water Tank	\$ 1,277.36
Poudre Valley REA	135 0723	CO RD 23 and Belmont Dr	\$ 33.62
Poudre Valley REA	135 0723	CO RD 74 & 19	\$ 13.34
Poudre Valley REA	135 0723	CO RD 80 and Rangeview	\$ 30.66
Poudre Valley REA	135 0723	Streetlights, Belmont Farms	\$ 235.37

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Poudre Valley REA	135 0723	Streetlights, Casa Loma	\$ 134.42
Poudre Valley REA	135 0723	Streetlights, Foxridge	\$ 104.68
Poudre Valley REA	135 0723	Streetlights, Hidden Valley Farms	\$ 1,429.62
Poudre Valley REA	135 0723	Streetlights, Severance Shores	\$ 221.76
Poudre Valley REA	135 0723	Streetlights, Soaring Eagle	\$ 190.95
Poudre Valley REA	135 0723	Streetlights, Summit View	\$ 417.45
Poudre Valley REA	135 0723	Streetlights, Sunset Ridge	\$ 249.18
Psychological Dimensions LLC	3748	PCOMP	\$ 400.00
Republic Services, Inc	0642-000606453	Trash Services - wastewater plant	\$ 66.23
S&S Coating Services	252	Coating and Welding Inspection - Sheet Blasting	\$ 3,322.89
SAFEbuilt Colorado, Inc.	0101245-IN	Building Inspections, Permits, and Plan Reviews	\$ 112,763.47
SBS Services Group LLC	6125182	PD - routine janitorial	\$ 250.00
SBS Services Group LLC	6124308	PW - routine janitorial	\$ 250.00
Signs By Tomorrow	44855	Public Hearing Sign - Home Based Business	\$ 85.00
Skaggs Companies, Inc.	100_A_176981_3	5 Polos, I.C.E. Perform, with logo	\$ 350.00
Skaggs Companies, Inc.	100_A_176981_2	Taclite Pro Pants	\$ 135.00
Skaggs Companies, Inc.	100_A_182208_1	Womens Uniform navy 6 pocket pants	\$ 116.85
Tischler Bise, Inc.	2023700000028	Impact Fee Study	\$ 10,454.30
Traffic Signal Controls Inc	6700	Concrete base and cabinet assembly	\$ 23,345.00
TransUnion Risk & Alternative Data, Inc	5453941-202306-1	Background Checks	\$ 75.00
Treatment Technology, LLC	189677	Sodium Hypochlorite	\$ 1,927.15
UC Health	2072725632MAY2023	Case# 23SV00185 - Procedure# 306367833	\$ 183.39
Uline, Inc	164933560	Secure Grip Gloves Black XL, duct tape, coreless line, trash can bands	\$ 599.43
UMB Staff Credit Cards	0151 0623	4imprint, Inc-Events gear	\$ 1,267.23
UMB Staff Credit Cards	0151 0623	61178 - Bell Park Lots-Training Day Parking	\$ 10.00
UMB Staff Credit Cards	0151 0623	Autodesk Ady-Software Purchase for Design Review and light design purposes	\$ 970.00
UMB Staff Credit Cards	0151 0623	Beaver Run Resort-Lodging Casro school	\$ 439.15
UMB Staff Credit Cards	0151 0623	Beaver Run Resort-SRO Conference hotel	\$ 82.37
UMB Staff Credit Cards	0151 0623	Bluebeam Inc.-Software purchase for Plan Review improvement	\$ 800.00
UMB Staff Credit Cards	0151 0623	Bruces Bar Restaurant-Lunch with Maguire Iron for doing us a huge favor with their long reach fork lift.	\$ 84.00
UMB Staff Credit Cards	0151 0623	Burnco Colorado Rm-Concrete for Town Hall - Capital Project 66	\$ 838.10
UMB Staff Credit Cards	0151 0623	Casro-SRO conference	\$ 411.00
UMB Staff Credit Cards	0151 0623	Co Motor Veh Serv Emv-Plates for new Dump Truck - added to Fleet Unit 240	\$ 12.59
UMB Staff Credit Cards	0151 0623	Colorado Cwp-Wastewater renewal	\$ 85.00
UMB Staff Credit Cards	0151 0623	Costco Whse #1178-Quarterly Employee Lunch	\$ 169.03
UMB Staff Credit Cards	0151 0623	Discountsafetygear.Co Hard hats for town hall.	\$ 253.66
UMB Staff Credit Cards	0151 0623	Docusign-Addition of Comm. Dev. Director	\$ 238.53
UMB Staff Credit Cards	0151 0623	Dollar General #20448-Mosquito spray for the guys	\$ 24.36
UMB Staff Credit Cards	0151 0623	Dougs Diner-Management/Mayor Meeting	\$ 70.75
UMB Staff Credit Cards	0151 0623	Dropbox Fax Monthly-Monthly Bill	\$ 14.98
UMB Staff Credit Cards	0151 0623	Eb Confluence Colorad-Confluence Colorado Conference (Mayor/Manager)	\$ 160.70
UMB Staff Credit Cards	0151 0623	Esri-Software purchase to improve internal land use mapping	\$ 1,530.00
UMB Staff Credit Cards	0151 0623	Evident Inc-GSR Kits for evidence collection	\$ 260.00
UMB Staff Credit Cards	0151 0623	Evident Inc-Shipping and handling for an order	\$ 29.90
UMB Staff Credit Cards	0151 0623	Facebk -Boost for Concerts	\$ 63.00
UMB Staff Credit Cards	0151 0623	Facebk -June Concert Facebook ad	\$ 63.00
UMB Staff Credit Cards	0151 0623	Freddys 16-0003-Lunch between meetings off site.	\$ 31.47
UMB Staff Credit Cards	0151 0623	Gaylord Rockies Resort-CML Annual Conference	\$ 8,160.53
UMB Staff Credit Cards	0151 0623	Gaylord Rockies Resort-CML Annual Conference	\$ 730.24
UMB Staff Credit Cards	0151 0623	Gaylord Rockies Resort-CML Annual Conference	\$ 1,016.80
UMB Staff Credit Cards	0151 0623	Gaylord Rockies Resort-CML Annual Conference	\$ 17.36
UMB Staff Credit Cards	0151 0623	Gaylord Rockies Resort-CML Annual Conference	\$ 18.20
UMB Staff Credit Cards	0151 0623	Gotocom-Remote Access to SCADA	\$ 349.99
UMB Staff Credit Cards	0151 0623	Harbor Freight Tools 704	\$ 28.95
UMB Staff Credit Cards	0151 0623	Icma Online-Annual Membership	\$ 585.00
UMB Staff Credit Cards	0151 0623	Icma Online-ICMA National Conference	\$ 1,084.00
UMB Staff Credit Cards	0151 0623	Illegal Burger - Writer S-Meal in Denver during Training for 8 hours	\$ 24.36
UMB Staff Credit Cards	0151 0623	In *noco Nosh-PW week meal for PW 5.24.24	\$ 153.98
UMB Staff Credit Cards	0151 0623	Indeed Jobs-Police Dept hiring	\$ 300.00
UMB Staff Credit Cards	0151 0623	King Soopers #0104-Snacks for Records Retention Training	\$ 10.47

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UMB Staff Credit Cards	0151 0623	Las Catrinas Llc-Meal voucher for staff / band	\$ 16.80
UMB Staff Credit Cards	0151 0623	Las Catrinas Llc-Meal vouchers for staff/ band at June Concert	\$ 72.00
UMB Staff Credit Cards	0151 0623	Lowes #02697-Damage to Private Fence. Replacement pickets	\$ 15.84
UMB Staff Credit Cards	0151 0623	McLane Manufacturing-Edger blades for McLane Edger	\$ 43.16
UMB Staff Credit Cards	0151 0623	Nu Cps Registration-Northwestern supervisor school	\$ 1,100.00
UMB Staff Credit Cards	0151 0623	Public Agency Training-Investigating basic sex crimes class	\$ 125.00
UMB Staff Credit Cards	0151 0623	Ruby Tuesday 7226-Lunch from CML Conference 6.28.23	\$ 13.66
UMB Staff Credit Cards	0151 0623	Safeway #1791-Police Department Swearing in Event of Officer	\$ 44.48
UMB Staff Credit Cards	0151 0623	Safeway #1791-PW Staff Communications Update Meal	\$ 33.68
UMB Staff Credit Cards	0151 0623	Six Sigma Online-Continuing Ed Management Analyst	\$ 195.00
UMB Staff Credit Cards	0151 0623	Six Sigma Online-Six Sigma Government Training	\$ 195.00
UMB Staff Credit Cards	0151 0623	Sol De Jalisco-Management Meeting	\$ 53.75
UMB Staff Credit Cards	0151 0623	Sp Jungle Jims Acce-Trimmer Rack for VenTrac	\$ 109.99
UMB Staff Credit Cards	0151 0623	Sq *camca-Add new employee to CAMCA Membership group for Court	\$ 50.00
UMB Staff Credit Cards	0151 0623	Sq *go Play, Inc.-Zip line seat Community Park playground.	\$ 600.30
UMB Staff Credit Cards	0151 0623	Sq *little Fork Llc-Meal vouchers for staff / band	\$ 39.00
UMB Staff Credit Cards	0151 0623	Sq *wild Brats, Llc-Meal voucher for staff / band	\$ 10.00
UMB Staff Credit Cards	0151 0623	Sq *windsor Lake Coffee-Meeting with Greeley Tribune RE Safe Community	\$ 13.49
UMB Staff Credit Cards	0151 0623	The Bbq Love Shack-Meal voucher for staff / band	\$ 65.00
UMB Staff Credit Cards	0151 0623	The Home Depot #1544-Straps for VBox spreader Tarps	\$ 39.96
UMB Staff Credit Cards	0151 0623	The Home Depot 1515-Storywalk for Library at Lakeview Park. Replacing smashed or destroyed pedestal readers.	\$ 292.92
UMB Staff Credit Cards	0151 0623	Tritech Forensics-Blood kits for DUI arrests	\$ 207.40
UMB Staff Credit Cards	0151 0623	Tritech Forensics-PD Evidence	\$ (58.40)
UMB Staff Credit Cards	0151 0623	Tst* Bao Brewhouse-Training Meal for the day	\$ 39.64
UMB Staff Credit Cards	0151 0623	United-Flight for ICMA Annual Conference	\$ 578.55
UMB Staff Credit Cards	0151 0623	Windsor Ace Hdwe-Dowel rod for veh printers	\$ 46.17
UMB Staff Credit Cards	0151 0623	Wpy*casci-CASCI sex Crimes conference	\$ 475.00
UMB Staff Credit Cards	0151 0623	WY Bearing And Suppl-Vactor truck water pump fittings replacements	\$ 303.38
UMB Staff Credit Cards	0151 0623	Zoom.Us 888-799-9666-Annual Zoom Membership	\$ 2,199.60
University Auto Parts, Inc.	351533	Batteries - Light Plants and Pre-Mix Fuel Barrel	\$ 571.97
University Auto Parts, Inc.	353768	DEF	\$ 206.00
UNUM Life Insurance Co America	6.2023	Monthly Disability Insurance	\$ 3,924.80
Upper Case Printing Ink	665	#10 Window Envelopes	\$ 17.18
Utility Notification Center	223061429	RTL Transmissions	\$ 2,093.67
Utility Refunds	2887.08_2887.07	UTILITY REFUND 2887.08,815 CLIFFROSE WAY	\$ 199.44
Utility Refunds	5030.02 - 07.2023	Utility Refund 5030.02,176 Haymaker Lane	\$ 75.42
Utility Refunds	5796.01	Utility Refund 5796.01,613 SAWYERS POND DRIVE	\$ 1.33
Utility Refunds	5806.01	Utility Refund 5806.01,807 ELIAS TARN DRIVE	\$ 4.83
Utility Refunds	5808.01	Utility Refund 5808.01,815 ELIAS TARN DRIVE	\$ 4.83
Utility Refunds	5883.01	Utility Refund 5883.01,1049 URIAL DRIVE	\$ 1.17
Utility Refunds	5885.01	Utility Refund 5885.01,242 HAYMAKER LANE	\$ 1.17
Utility Refunds	5891.01	Utility Refund 5891.01,1170 BOWEN PASS STREET	\$ 7.25
Utility Refunds	5899.01	Utility Refund 5899.01,1218 LILY MOUNTAIN ROAD	\$ 6.09
Vector Disease Control International, LL	PI-A00012771	2023 Mosquito Control Services	\$ 3,804.84
Verizon Wireless	9938617596	Cell Phone Service - PD	\$ 1,599.11
Verizon Wireless	9937581409	Cell Phone Service - TH & PW	\$ 328.77
Verizon Wireless	9937581409	Cell Phone Service - TH & PW	\$ 95.19
Verizon Wireless	9937581409	Cell Phone Service - TH & PW	\$ 153.50
Verizon Wireless	9937581409	Cell Phone Service - TH & PW	\$ 149.37
Verizon Wireless	9937581409	Cell Phone Service - TH & PW	\$ 20.57
Verizon Wireless	9937581409	Cell Phone Service - TH & PW	\$ 27.19
Verizon Wireless	9937581409	Cell Phone Service - TH & PW	\$ 127.19
Verizon Wireless	9937581409	Cell Phone Service - TH & PW	\$ 200.63
Verizon Wireless	9937581409	Cell Phone Service - TH & PW	\$ 59.23
Verizon Wireless	9937581409	Cell Phone Service - TH & PW	\$ 32.52
Verizon Wireless	9937581409	Cell Phone Service - TH & PW	\$ 84.91
Waste Management of Colorado, Inc	5079008-2534-4	Roll Off Trash Service	\$ 970.34
Waste Management of Colorado, Inc	5074043-2534-6	Trash Service - PW	\$ 128.66
Weld County Information Technology	SEVERANCEPD-2Q2023-NM	Radio communications/RSA Tokens	\$ 155.00
West Bound Headed East, LLC	Jul-23	July 7th concert	\$ 700.00

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WEX BANK	90190605	Offsite Fuel	\$ 1,455.45
Windsor-Severance Fire Dist.	Jun-23	Fire Plan Review 23SEV-00058 - 5 Timber Ridge Pkwy Library	\$ 11,275.00
Windsor-Severance Fire Dist.	Jun-23	Fire Plan Review 23SEV-00412 - 850 Forest Canyon Rd	\$ 250.00
Xcel Energy	834967712	145 W 3rd Ave - Light Pole PW	\$ 22.34
Xcel Energy	834802956	Street Lights	\$ 3,411.79
<b>Grant Totals:</b>			<b>\$ 659,486.31</b>