Report Criteria:
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Vendor Name	Invoice Number	Description	Amount Paid	Voided
AAA Auto Parts, Inc.	533-9159	Supplies	10.99	
AAA Auto Parts, Inc.	533-9906	Supplies	76.97	
AAA Auto Parts, Inc.	533-7691	Supplies	37.98	
AAA Auto Parts, Inc.	533-7204	Supplies	25.74	
Advanced Vehicle Services, LLC	1273	Vehicle Maint	151.41	
Advanced Vehicle Services, LLC	1276	Vehicle Maint	151.41	
Advanced Vehicle Services, LLC	1274	Vehicle Maint	100.94	
Advanced Vehicle Services, LLC	1275	Vehicle Maint	100.94	
Affordable Auto Repair	16323	battery #11	390.89	
Airgas USA LLC	9940347507	Acelylene	29.84	
A-One Chipseal Company	9543-2	Cheipseal roadways striping	125,168.05	
A-One Chipseal Company	9543-3	Chip Seal Blue Spruce Drive	7,863.10	
Arapahoe Rental	433827	aerator	58.12	
Arapahoe Rental	435354	lift boom	139.05	
Bath Garden Center & Nursery	772621	additive for chain saw	27.50	
Bell, Gould, Linder & Scott, P.C.	OCTOBER	Legal Fees	3,576.10	
Bunting Disposal, Inc.	DECEMBER	10800 CR 72	120.00	
Business Equipment Service	AR163235	Billing Copies	400.56	
Business Equipment Service	AR162524 / AR	Billing Copies	372.75	
Cardmember Service	OCTOBER	board sym flowers Kane	247.17	
Caselle, Inc.	OCTOBER	Contract Support November 2016	1,312.00	
Caselle, Inc.	NOVEMBER	Contract Support November 2016	1,312.00	
CEBT	INV 0015367	Group Health & Life Ins Novembe	8,380.30	
CIRSA	161788	Bond - Jenner	350.00	
Colorado Civil Group Inc.	0042.0000.00.-	general services	825.75	
Colorado Civil Group Inc.	0042.0002.00-	Hidden Valley Farm F3	111.00	
Colorado Civil Group Inc.	0042.0002.01-	Hidden Valley Farm 4th filing	1,569.73	
Colorado Civil Group Inc.	0042.0005.00-	bruces Self Storage	51.00	
Colorado Civil Group Inc.	0042.0005.01-	bruces Self Storage	625.50	
Colorado Municipal League	2017 DUES	2017 Membership Dues	569.00	
Conoco Fleet Services	47439782	Vehicle fuel	1,186.03	
Coren Printing, Inc.	81097	Business Cards - Jenner	108.00	
Coren Printing, Inc.	19823	checks	386.99	
ESRI Inc.	2017	ArcGis for desktop basic maintena	400.00	
Falcon Environmental Corp.	6051	Seal filter element	118.94	
Finish Line Systems, LLC	4804	meter interface unit	1,218.07	
Fort Collins Heating & Air Inc	68975	preventive maintenance PW	325.43	
Freedom Mailing Services Inc	29998	Bill processing October 2016	550.96	
Front Range Fire Protect Inc	SD1241	annual inspection and backflow te	590.00	
Greeley Tribune	4865131	Eco Site Variance PN	23.76	
Home Depot Credit Services	OCTOBER	trailer r & m	241.33	
Horizon View Homes	SEPT	Refund credit balance - 1792 Vall	20.17	
Jerad Glassier	2016	water waste, wetlands training rei	215.00	
KBN Engineers, LLC	1136-001/0001	Engineering	3,998.85	
Kelly Hodge	2016	screen asphalt	.00	Void
Linda Winter	OCTOBER	Cleaning Town Halls, 4 open & cl	620.00	
MILL BROTHERS LANDSCAPE I	13420	Winterize Parks sprinkler systems	357.00	
Mission Communications LLC	1005354	sewer monitoring system	347.40	
Mountain Constructors, Inc.	2016 FINAL	Pay Request #10 Final Old Town	91,512.69	
Norris Desgin Inc	01-18174	Recreation Master Plan	5,347.40	
Norris Desgin Inc	SEPT	Recreation Master Plan	8,710.65	
North Weld County Water	9/23 - 10/24	Water Utility	29,966.94	

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OfficeMax Incorporated	344172	markers	16.40	
OfficeMax Incorporated	276053	hp toner	406.48	
OfficeMax Incorporated	762281	post its hp ink	87.89	
OfficeMax Incorporated	762403	laminating sheet	23.13	
OfficeMax Incorporated	276153	Office Supplies	15.47	
OfficeMax Incorporated	280463	labels	78.32	
Poudre Valley REA	OCTOBER	Water Tank	1,464.87	
Poulsen Ace Hardware, Inc.	544054, 54573	Supplies	92.12	
Ramey Environmental Complianc	13462	Wastewater Services October 201	878.48	
Rangeview Partners LP	SEPTEMBER	Refund credit balance - 733 Blue	147.45	
SAFEbuilt Colorado, Inc.	0027220-IN	Building Inspections	6,351.08	
SAINT AUBYN HOMES	SEPTEMBER	Refund Credit Balance 1988 Mora	30.00	
Sam's Club	NOVEMBER	Christmas Open House	33.32	
Sam's Club	CHRISTMAS O	Supplies Christmas open house	314.80	
SA-SO, A DIVISION OF EGI	S16-2986	red solar kit	2,455.72	
TDS	OCT/NOVE	Phone and Internet services - 3 S	145.63	
TDS	OCT-NOV	Phone and Internet services - 209	129.86	
The Birdsall Group, LLC	OCTOBER	Planner - to be billed	3,892.50	
The Birdsall Group, LLC	SEPTEMBER	Planner - to be billed	4,125.00	
Town of Windsor	OCTOBER 201	33175A WCR 21 Sewer Oct 2016	653.63	
Treatment Technology	174101	Sewer Plant caustic soda, sodium	575.62	
UNUM Life Insurance Co America	CORRECT NO	Disability Insurance November 20	841.46	
Upper Case Printing Ink	11201	Utility Bills and envelopes	1,661.85	
Upper Case Printing Ink	11237	newsletter	452.76	
USA Blue Book	104389	Contractors Pump	1,250.80	
Utility Notification Center	216100869	RTL Transmissions	51.48	
Utility Refunds	224001	Credit Balance Refund	150.66	
Utility Refunds	182002	Credit Balance Refund	53.00	
Utility Refunds	308903	Credit Balance Refund	78.46	
Verizon Wireless	SEPT 19- OCT	Cellular Phones & Service	210.47	
Weld County Sheriff's Office	NOVEMBER 2	Patrol Time	20,378.56	
Windsor Ace Hardware LLC	AUGUST/OCT	Supplies	85.94	
Windsor-Severance Fire Dist.	SEPTEMBER 2	Commercial Plan Review Fee	1,000.00	
Xcel Energy	OCTOBER	Utilities	7,629.67	
Grand Totals:			356,164.28	

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