

Report Criteria:

- Summary report.
- Invoices with totals above \$0 included.
- Only paid invoices included.

Vendor Name	Invoice Number	Description	Amount Paid	Voided
ADCON	1882	Directory sign replacement panels	515.00	
Airgas USA LLC	9952523124	Acetylene for Shop	34.77	
Arapahoe Rental	97792	Sod cutter	107.38	
Barbara Kraustchun	04032018	Election Judge	100.00	
Behrtec	5204	Computer support	891.25	
Bell, Gould, Linder & Scott, P.C.	22211	Water Authority	4,634.00	
Bell, Gould, Linder & Scott, P.C.	22207	Buffalo Creek	1,504.00	
Bell, Gould, Linder & Scott, P.C.	22208	Golden Eagle	112.00	
Bell, Gould, Linder & Scott, P.C.	22205	Muni Court Fees	3,495.50	
Bell, Gould, Linder & Scott, P.C.	22209	Sewer line break	1,258.00	
Bell, Gould, Linder & Scott, P.C.	22210	RMSP	48.00	
Bell, Gould, Linder & Scott, P.C.	22206	Hidden Valley SIA	336.00	
Buckeye Welding Supply Co. Inc	03041916	Shop Welding Supplies	47.84	
Bunting Disposal, Inc.	04112018	Trash Service	150.00	
Cardmember Service	03262018	Mitch Autodesk	5,614.47	
Caselle, Inc.	86797	Water allocation programming	580.00	
Caselle, Inc.	87078	Support - May 2018	1,380.00	
Colorado Civil Group Inc.	0042.0501.00-	Hidden Valley Pkwy Drainage	557.00	
Colorado Civil Group Inc.	0042.0002.02-	Hidden Valley Pkwy Drainage	120.00	
Colorado Civil Group Inc.	0042.0502.00-	WCR 74 & 21 Improvements	3,464.50	
Colorado Civil Group Inc.	0042.0500.00-	Community Park	5,500.00	
Colorado Civil Group Inc.	0042.0000.00-	WCR 23/WCR 70	1,260.25	
Colorado Civil Group Inc.	0042.0001.05-	Tailholt Filing #2	737.00	
Colorado Civil Group Inc.	0042.0004.02-	High School	90.00	
Colorado Civil Group Inc.	0042.0009.01-	severance south	5,372.25	
Colorado Civil Group Inc.	0042.0010.01-	Tile Kyle	175.00	
Core & Main LP	1559032	Meter pits	26,171.34	
Core & Main LP	1676880	Meter pits	4,222.50	
CPS Distributors Inc.	2650149-00	Park Maintenance Supplies	67.50	
Crasco LLC	12554	crack filling - street maintenance	21,180.00	
Dana Kepner Company, Inc.	6194441-00	Hydrant meter	2,695.00	
Dana Kepner Company, Inc.	6194401-00	Hydrant oil	144.00	
Dana Kepner Company, Inc.	1470022-00	Hydrant meter repairs	37.00	
Deibel Lawn Service Inc.	18-00266	equipment maintenance Parks	80.72	
Earth Engineering Consultants, LL	1182021.1	Community Park geotechnical	2,400.00	
Eaton Grove Nursery Ltd	18016	Park supplies	260.00	
Eugene G. Coppola P.E.	18-11	Traffic Study	870.00	
Finish Line Systems, LLC	5796	water meters	14,880.00	
Fluence USA	ASI-004206	replace aerator WWTP	8,563.00	
Freedom Mailing Services Inc	33319	Bill processing	702.89	
Frontier Business Products	535151	Copier service agreement	172.15	
Grainger	9748792232	waste water supplies	75.85	
Greeley Tribune	100212111-032	Vista Plaza variance request	20.24	
Greeley Tribune	100210927-031	Election Notice	59.40	
Greeley Tribune	100214652-033	Severance South Prelim Plat	22.88	
Greeley Tribune	100214086-032	Ordinance 2018-03	9.68	
Greeley Tribune	100214085-032	Ordinance 2018-02	14.96	
Greeley Tribune	100214084-032	Ordinance 2018-01	10.56	
Home Depot Credit Services	04132018	Supplies	332.82	
Jerad Glassier	04232018	Insurance deductible	1,000.00	
L7 Enterprises	04262018	Water usage 2/16 - 4/18	1,881.20	
Li'L Flower Shop	015820	Sympathy - B. Mauch	70.95	

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Linda A. Winter	03312018	Cleaning Town Halls, open & clos	615.00	
March, Olive & Pharris, LLC	144983	Municipal Judge	200.00	
March, Olive & Pharris, LLC	04032018	Election Judge	100.00	
Marjorie Ann Gomer	04032018	Election Judge	100.00	
Marsha Gapp	032618	Reimburse Ins Deductible 2018	1,000.00	
Mountain States Construction	04122018	Refund hydrant meter deposit less	3,463.00	
Nicholas J. Wharton	04162018	ICMA mileage	156.96	
Northern Engineering Services Inc	1136-001/0003	Severance South	2,392.50	
Northern Engineering Services Inc	1136-001/0003	WWTP engineering	7,493.15	
Northern Engineering Services Inc	1136-002/0000	Hidden Valley floodplain crossing	5,259.41	
Office Depot	123682181001	Office Supplies	70.69	
Office Depot	128200643001	Office Supplies	27.86	
Peckham & McKenney	2	Police Chief Search	5,833.33	
Peggy L. Johnson	04032018	Election Judge	100.00	
PIONEER	S35-T352-1809	Park supplies	159.00	
Pitney Bowes Global Financial	3305703390	Postal Machine Lease	210.00	
Poudre Valley REA	04052018	Street Lights	2,437.67	
PURCHASE POWER	03252018	Postage	2,000.00	
Ramey Environmental Complianc	16341	wastewater labwork	164.16	
SAFEbuilt Colorado, Inc.	0039047-IN	Building Inspections	70,968.12	
Scott's Electric Inc	7559	Lift station repairs	110.00	
Stephen Christensen	041218	Deductible reimbursement	279.35	
TDS	3/25/18	Phone and Internet services - 3 S	223.94	
Team Laboratory Chemical Corp.	INV0010347	Lift Station degreaser	1,863.77	
Ted D. Miller Associates Inc.	5579	flow meter calibration	450.00	
Town of Windsor	03282018	Waste water March 2018	1,757.77	
Treatment Technology	177524	Sewer Plant caustic soda, sodium	646.50	
Treatment Technology	177622	Sewer Plant caustic soda, sodium	646.50	
Tyler Bond	04252018	Refund Permit Fee	78.60	
UNUM Life Insurance Co America	04012018	Disability Insurance April 2018	1,124.51	
Upper Case Printing Ink	13032	deck flyer	377.00	
Utility Notification Center	218030859	Utility Locates	919.30	
Vector Disease Control	PI-A00003902	Mosquito Control	2,832.50	
Verizon Wireless	9805613515	Cellular Phones	233.90	
Weld County Clerk and Recorder	4122018	Variance Recording	26.00	
Weld County Health Department	E180070	Quarterly Water Testing	404.00	
Weld County Sheriff's Office	04052018	Patrol Time	22,258.16	
WEX BANK	53735842	Fuel - March	1,328.32	
Wickham Tractor Co.	03152018	Broom for Kubota	4,300.00	
Windsor FFA Chapter	04122018	FFA Hired Hands Auction	500.00	
Windsor-Severance Fire Dist.	04122018	Interstates Construction	1,625.00	
Work Force Inc.	04302018	Cleaning Sanitary Sewer Lines	24,478.90	
Xcel Energy	586011399	Utilities	4,415.91	
Xcel Energy	586346394	Street Lights	2,845.44	
Zach Goodell	04032018	Election Judge	100.00	
Grand Totals:			300,605.07	

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