

## Report Criteria:

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

Vendor Name	Invoice Number	Description	Amount Paid	Voided
AAA Auto Parts, Inc.	116076	Vehicle Maintenance	12.99	
Advanced Mechanical Serv Inc	1140	pump station repairs	680.00	
Airgas USA LLC	9957430166	Acetylene for Shop	34.77	
ANGEL LIGHT PYROTECHNICS	112918	2nd half Fireworks Holiday Open	.00	Void
Aramark Uniform Services	492707198	Uniforms - Public Works	70.74	
Aramark Uniform Services	492710421	Uniforms - Public Works	70.74	
AV-TECH Electronics, Inc.	0075106-IN	Vehicle warning lights	862.80	
Banner Occupational Health	621654	New hire physical	245.00	
Behrtec	5414	Computer support	776.25	
Bell, Gould, Linder & Scott, P.C.	23945	Police Dept	48.00	
Bell, Gould, Linder & Scott, P.C.	23944	Water Authority	128.00	
Bell, Gould, Linder & Scott, P.C.	23941	General legal fees	2,407.00	
Bell, Gould, Linder & Scott, P.C.	23942	Hunter's Crossing	64.00	
Bell, Gould, Linder & Scott, P.C.	23943	Severance South	144.00	
Bunting Disposal, Inc.	111218	Trash Service	150.00	
Caselle, Inc.	91230	Monthly software support	1,380.00	
CEBT	INV 0025903	Monthly Health Insurance	14,409.69	
Clear Water Solutions, Inc.	5661	Final payment - Water Efficiency	2,870.00	
Colorado Civil Group Inc.	0042.0502.00-	WCR 74/21 Improvements	90.00	
Colorado Civil Group Inc.	0042.0501.00-	Hidden Valley Pkwy Extension	492.50	
Colorado Civil Group Inc.	0042.0500.00-1	Community Park	385.00	
Colorado Civil Group Inc.	0042.0000.00-	General Engineering	1,701.38	
Colorado Civil Group Inc.	0042.0507.00-	Sewer master plan	970.00	
Colorado Civil Group Inc.	0042.0506.00-	Water master plan	4,000.00	
Colorado Civil Group Inc.	0042.0505.00-	WCR 23/70 Improvements	360.00	
Colorado Civil Group Inc.	0042.0503.00-	PW Bldg design	4,217.00	
Colorado Civil Group Inc.	0042.0011.02-0	Hunters Crossing	3,222.50	
Colorado Civil Group Inc.	0042.0011.01-0	Hunters Crossing	2,125.50	
Colorado Civil Group Inc.	0042.0010.01-	Tile Kyle	405.00	
Colorado Civil Group Inc.	0042.00009.01	Severance South	1,408.00	
Colorado Civil Group Inc.	0042.0002.04-	Hidden Valley	463.00	
Colorado Civil Group Inc.	0042.0002.03-	Hidden Valley	55.00	
Colorado Civil Group Inc.	0042.0002.02-	Hidden Valley #4	630.00	
Colorado Civil Group Inc.	0042.0001.05-	Tailholt #2	60.00	
Core & Main LP	J527988	Meter pits	6,820.20	
Core & Main LP	J606604	Meter pits	8,335.80	
Core & Main LP	J551782	Meter pits	1,250.00	
Core & Main LP	J666076	Meter pits	15,156.00	
Core & Main LP	J813719	water meters	15,168.50	
Coren Printing, Inc.	83631	Business Cards	123.00	
Crow Creek Construction LLC	18-003	Asphalt addition WCR 72/21	13,843.70	
CTL Thompson	493523	New PW Bldg lead/asbestos surv	3,210.00	
CUMMINS ROCKY MOUNTAIN L	001-50788	BALDRIDGE LIFTSTATION Preve	509.00	
Dana Kepner Company, Inc.	1485572-00	Hydrant meter	2,695.00	
David Christiansen	4344	Psych Evaluation	1,350.00	
DGC Advisors	206	Leadership Training	1,150.00	
Dirty Dan's Garage, LLC	19170	Vehicle repair	167.79	
DPC Industries, Inc.	737005078-18	Waste water chemicals	1,203.87	
DPC Industries, Inc.	737005083-18	Waste water chemicals	859.91	
Falcon Environmental Corp.	7170	Seal filter element	230.43	
Fastenal Company	COFTC147086	Water tank maintenance	362.65	
Fort Collins Heating & Air Inc	100467	Town Hall AC maintenance	173.64	

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Freedom Mailing Services Inc	34666	Bill processing	785.89	
Front Range Fire Protect Inc	SD1979	annual inspection - shop	495.00	
Frontier Business Products	578534	Copier service agreement	266.63	
Garden Valley Veterinary Hospital	81062	Euthanize cat hit by car	185.98	
Go Play, Inc.	SRP164531	50% deposit park shelter structure	10,835.88	
Grant Winter	112918	Work boot reimb	100.00	
Greeley Tribune	0000133287-1	Various legal publications	111.76	
Grell Construction	2335	Town Hall office addition	11,111.60	
Grell Construction	2338	Town Hall office/security addition	6,115.60	
GSG Architecture	17594	PW Bldg Design	17,471.00	
HARSH INTERNATIONAL INC.	1141	Park equipment repairs	385.79	
Heritage Title Company	00210580	Title Report - PW Bldg site	550.00	
Hidden Valley Farm Metropolitan	112918	Rental Fee	140.00	
Home Depot Credit Services	111318	Supplies	19.50	
International Institute of Muni Cler	110718	Application fee	165.00	
Lands End Business Outfitters	SIN6875359	Staff Logo Shirts	236.71	
LiftOff, LLC	111418	Microsoft Office 365, licenses, exc	310.00	
Linda A. Winter	103118	Cleaning Town Halls	565.00	
Lyle Signs, Inc.	001020339	Street Signs	58.36	
McCandless Truck Center, LLC	S101022469:0	Towing fee	725.00	
MILL BROTHERS LANDSCAPE I	19468	Winterize Parks sprinkler systems	400.00	
Mission Communications LLC	1024465	Lift Station monitoring support	28.95	
North Weld County Water	102218A	Water treatment	48,812.14	
North Weld County Water	102218B	Water treatment	31.64	
Northern Colorado Tree Service	1004	Tree trimming and removal	2,700.00	
Northern Engineering Services Inc	43A	Storm darinage issues	247.50	
Northern Engineering Services Inc	43D	Hidden Valley floodplain	268.75	
Northern Engineering Services Inc	43E	water engineering	552.25	
Northern Engineering Services Inc	43G	PW bldg site plan	2,819.60	
Northern Engineering Services Inc	43F	Overlook	657.50	
Northern Engineering Services Inc	43B	Saddler Ridge	125.75	
Northern Engineering Services Inc	43C	Severance Shores	28.75	
Office Depot	223136298001	Police Dept File Cabinets	333.15	
Office Depot	223098969001	Police Dept File Cabinets	1,399.99	
Office Depot	224720404001	Office Supplies	137.94	
Office Depot	224175860001	Office Supplies	55.71	
Office Depot	224177033001	Office Supplies	13.14	
Office Depot	229179134001	Office Supplies	19.50	
Office Depot	232620694001	Office Supplies	43.78	
Perry's Vac & Sew, LLC	100850	Repair Town Hall vaccuum cleane	314.90	
Poudre Valley REA	110518A	Water Tank	1,544.01	
Poudre Valley REA	110518B	Utilities	40.01	
Poudre Valley REA	110518C	Street Lights	1,618.32	
Poulsen Ace Hardware, Inc.	601361	Supplies	48.48	
Poulsen Ace Hardware, Inc.	601836	Supplies	37.90	
Poulsen Ace Hardware, Inc.	601879	Supplies	78.31	
Poulsen Ace Hardware, Inc.	601966	Supplies	16.09	
Poulsen Ace Hardware, Inc.	602323	Supplies	107.28	
Poulsen Ace Hardware, Inc.	602722	Supplies	46.86	
Poulsen Ace Hardware, Inc.	602908	Supplies	11.37	
Poulsen Ace Hardware, Inc.	602852	Supplies	14.97	
Quench USA, Inc.	INV01395157A	Town Hall Water Service	50.00	
Ramey Environmental Complianc	17531	water services, 8/18 - 10/18	3,387.00	
Ramey Environmental Complianc	17568	water tank repairs	1,534.00	
Ramey Environmental Complianc	17585	Lab Services	264.60	
Ramey Environmental Complianc	17660	Lab Services	2,527.37	
SAFEbuilt Colorado, Inc.	0053230-IN	Building Inspections	46,060.49	

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Stephen Christensen	111618	Reimb for 3 police vehicle titles -	36.18	
Symbol Arts	111418	300 Police Uniform Patches	1,111.00	
Symbol Arts	C-156388	150 Police Coins	1,067.50	
TDS	101918	Phone and Internet services - 209	65.75	
Team Laboratory Chemical Corp.	INV0013899	Lift Station degreaser	3,740.00	
Ted D. Miller Associates Inc.	5675	flow meter calibration	450.00	
The Davey Tree Expert Company	913218174	Tree Trimming	5,575.00	
Town of Windsor	110118	Wastewater Treatment	2,935.47	
Treatment Technology	179084	Chemicals for waste water plant	861.00	
Tri-Tech Security, Inc.	27818	PW Bldg fire alarm monitoring	84.00	
Tri-Tech Security, Inc.	27751	Install fire alarm PW Bldg	249.00	
USA Blue Book	729353	Water & sewer supplies	371.55	
Utility Notification Center	218100923	Utility Locates	1,152.75	
Verizon Wireless	9818641986	Telephones	961.90	
Weld CO Public Works Depart.	101718	Noxious Weed Control-Roads	893.75	
Weld County 4H	112118	Holiday wreaths	.00	
Weld County Horse Council	112118	Holiday wreaths for Town Hall	310.00	
Weld County Sheriff's Office	110518	Patrol Time	22,227.69	
WEX BANK	56454192	Monthly Fuel Purchases	2,044.96	
Windsor Ace Hardware LLC	132256	Supplies	95.22	
Xcel Energy	613344388	Utilities	4,126.28	
Xcel Energy	613693042	Street Lights	2,823.84	
Xcel Energy	613344388A	Utilities	434.72	
Xcel Energy	616070087	Demo gas line new PW Bldg	3,282.00	
Grand Totals:			<u>339,460.61</u>	

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