

CK DATE	CK #	VENDOR	AMNT
01/10/19	453024	DICTOGUARD SECURITY SYSTEMS INC	\$ 26,870.00
01/10/19	453025	DPC INDUSTRIES INC	\$ 2,860.00
01/10/19	453026	NORTH WELD COUNTY WATER DISTRICT	\$ 39.48
01/10/19	453027	FAMILY PHYSICIANS	\$ 560.00
01/10/19	453028		\$ 865.14
01/10/19	453029	FRONT RANGE RAYNOR DOOR CO INC	\$ 73.50
01/10/19	453030	GAUTHIERE ENGINEERING INC	\$ 3,077.10
01/10/19	453031	CHEMTRADE CHEMICAL US LLC	\$ 3,590.57
01/10/19	453032	CITY OF GREELEY	\$ 300.00
01/10/19	453033	ATMOS ENERGY	\$ 2,425.74
01/10/19	453034	ATMOS ENERGY	\$ 3,031.64
01/10/19	453035	GREELEY PHILHARMONIC ORCHESTRA INC	\$ 14,013.71
01/10/19	453036	GREELEY TRIBUNE	\$ 243.00
01/10/19	453037	GREELEY TRIBUNE	\$ 160.00
01/10/19	453038	HP INC	\$ 49,308.50
01/10/19	453039	JOHNSTOWN BREEZE	\$ 252.00
01/10/19	453040	METRO CITY ATTORNEYS	\$ 320.00
01/10/19	453041		\$ 400.00
01/10/19	453042	MOUNTAIN CONSTRUCTORS INC	\$ 47,162.50
01/10/19	453043	NALCO COMPANY	\$ 37,784.70
01/10/19	453044	NORTH WELD HERALD	\$ 270.00
01/10/19	453045	PIONEER PRESS	\$ 2,582.33
01/10/19	453046	PROFESSIONAL FINANCE CO	\$ 31.25
01/10/19	453047	PUBLIC TRUSTEE OF WELD COUNTY	\$ 56.00
01/10/19	453048	ERGOMED INC	\$ 200.00
01/10/19	453049	STEVENS AUTOMOTIVE	\$ 1,927.68
01/10/19	453050	SUPERIOR TOWING	\$ 1,685.05
01/10/19	453051	TERRACON CONSULTANTS WESTERN INC	\$ 8,867.50
01/10/19	453052	CENTURY LINK	\$ 108.13
01/10/19	453053	CENTURY LINK	\$ 881.99
01/10/19	453054	CENTURY LINK	\$ 372.04
01/10/19	453055	WASTE MANAGEMENT OF NORTHERN COLO	\$ 3,977.40
01/10/19	453056	WELD COUNTY CLERK & RECORDER	\$ 23.00
01/10/19	453057	WELD COUNTY PUBLIC WORKS DEPT	\$ 15,204.00
01/10/19	453058	WELD COUNTY HEALTH DEPT	\$ 2,619.75
01/10/19	453059	ED YOUNG	\$ 1,379.91
01/10/19	453060	GREELEY PHILHARMONIC GUILD	\$ 26.14
01/10/19	453061	CONNELL RESOURCES INC	\$ 15,645.00
01/10/19	453062	STAMP-KO MFG CO	\$ 446.50
01/10/19	453063	CLANCY SYSTEMS INTERNATIONAL INC	\$ 280.00
01/10/19	453064	CCG SYSTEMS INC	\$ 15,074.20
01/10/19	453065		\$ 150.00
01/10/19	453066	REVENUE RECOVERY GROUP INC	\$ 57,440.50
01/10/19	453067	GILLIG CORPORATION	\$ 228.84
01/10/19	453068	NARANJO CIVIL CONSTRUCTORS	\$ 11,143.00
01/10/19	453069	INDUSTRIAL HEALTH SERVICES NETWORK	\$ 424.00

01/10/19	453070	DELLENBACH CHEVROLET INC	\$ 29,817.00
01/10/19	453071	PROFESSIONAL FINANCE CO INC	\$ 1,617.01
01/10/19	453072	WIRELESS ADVANCED	\$ 11,284.75
01/10/19	453073		\$ 1,510.72
01/10/19	453074	XCEL ENERGY	\$ 1,484.86
01/10/19	453075	DOWNTOWN DEVELOPMENT AUTHORITY	\$ 4,062.50
01/10/19	453076		\$ 400.00
01/10/19	453077	H C PECK AND ASSOCIATES INC	\$ 4,539.24
01/10/19	453078	SUSAN NELSON	\$ 160.00
01/10/19	453079	JAMES B THOMPSON	\$ 2,467.93
01/10/19	453080	LOHR INC	\$ 2,177.00
01/10/19	453081	STAMPEDE STEAK RANCH LLC	\$ 100.00
01/10/19	453082	WESTERN STATES RECLAMATION INC	\$ 46,370.86
01/10/19	453083	EQUIFAX INFORMATION SERVICES, LLC	\$ 141.97
01/10/19	453084	WORKWELL OCCUPATIONAL MEDICINE, LLC	\$ 746.00
01/10/19	453085	ENERGY MANAGEMENT CORPORATION	\$ 21,357.00
01/10/19	453086	CITY OF EVANS	\$ 11,649.68
01/10/19	453087	REGENT BROADCASTING OF FT COLLINS	\$ 220.00
01/10/19	453088	REGENT BROADCASTING OF FT COLLINS	\$ 1,500.00
01/10/19	453089	FRONT RANGE SEPTIC INC	\$ 375.00
01/10/19	453090	J U B ENGINEERS INC	\$ 24,222.05
01/10/19	453091	VERIZON WIRELESS SERVICES LLC	\$ 420.93
01/10/19	453092	NATIONAL METER & AUTOMATION INC	\$124,728.12
01/10/19	453093	NORTHSTAR CONCRETE INC	\$ 9,620.89
01/10/19	453094	BANNER OCCUPATIONAL HEALTH CLINIC	\$ 75.00
01/10/19	453095	LEONARD RICE ENGINEERS INC	\$ 30,508.25
01/10/19	453096	JEREMY A GOULD	\$ 945.00
01/10/19	453097	CITY OF FORT COLLINS	\$ 2,124.33
01/10/19	453098	PETTY CASH - FARMER'S MARKET	\$ 100.00
01/10/19	453099		\$ 100.00
01/10/19	453100	CRAFCO INC	\$ 16,956.45
01/10/19	453101	OLSSON ASSOCIATES	\$ 4,038.36
01/10/19	453102	ZENITH LAND SURVEYING, INC	\$ 1,955.00
01/10/19	453103		\$ 100.00
01/10/19	453104	RUSSELL SASAKURA	\$ 5,336.02
01/10/19	453105	CGRS INC	\$ 544.25
01/10/19	453106		\$ 100.00
01/10/19	453107	HILL PETROLEUM	\$ 13,033.86
01/10/19	453108	COLORADO DIVISION OF FIRE SAFETY	\$ 910.00
01/10/19	453109	WARD CONSTRUCTION, LLC.	\$ 20,757.50
01/10/19	453110	BIG THOMPSON & PLATTE RIVER DITCH	\$ 5,891.06
01/10/19	453111	PRAIRIE MOUNTAIN MEDIA	\$ 4,800.00
01/10/19	453112	PRECISION CONCRETE CUTTING	\$ 49,978.50
01/10/19	453113	ECOSYSTEM SERVICES LLC	\$ 536.25
01/10/19	453114	THE UNION COLONY CIVIC CNTR GUILD	\$ 1,447.75
01/10/19	453115	SPECIALTY PLUMBING SERVICES LLC	\$ 536.25
01/10/19	453116	ALLEGIANCE COBRA SVCS, INC.	\$ 570.50

01/10/19	453117	AGFINITY INCORPORATED	\$ 335.73
01/10/19	453118	BRADLEY C LUNDSTROM	\$ 43.75
01/10/19	453119	BOHANNAN HUSTON, INC.	\$ 1,365.00
01/10/19	453120	AXON ENTERPRISE INC.	\$ 95,999.92
01/10/19	453121	UNITED REPROGRAPHIC SUPPLY	\$ 581.42
01/10/19	453122	BACKBONE FIBER SYSTEMS LLC	\$ 7,878.01
01/10/19	453123	THE CREW PRESENTS INC	\$ 600.00
01/10/19	453124	SPX CORPORATION DBA GENFARE	\$ 509.47
01/10/19	453125	ECONOLITE	\$ 20,534.87
01/10/19	453126	A-1 MASONRY	\$ 1,950.00
01/10/19	453127	BUYSHADE.COM	\$ 4,197.46
01/10/19	453128	COMMISSION NOW LLC	\$ 2,319.28
01/10/19	453129	POTESTIO BROTHERS EQUIPMENT	\$ 42,767.15
01/10/19	453130	LEWAN & ASSOCIATES, INC	\$ 6,707.05
01/10/19	453131	EUROFINS EATON ANALYTICAL INC	\$ 280.00
01/10/19	453132	DANCE DREAMS 3 LLC	\$ 4.09
01/10/19	453133	WARREN D JONES	\$ 7,263.45
01/10/19	453134	OTAK, INCORPORATED - COLORADO	\$ 22,352.50
01/10/19	453135	INTEGRATED SITE SERVICES, INC.	\$ 1,800.00
01/10/19	453136	ALL IN ONE PROFESSIONAL SERV LLC	\$ 1,347.50
01/10/19	453137	DEAN MCELROY	\$ 34.00
01/10/19	453138	RED CROW BAKERY	\$ 20.00
01/10/19	453139	POUDRE VALLEY MEDICAL GROUP LLC	\$ 75.00
01/10/19	453140	STEVE & MICHELLE COCKROFT	\$ 20.00
01/10/19	453141	JOSHUA GOSS SCULPTURE & METAL	\$ 10,000.00
01/10/19	453142	ENGINEERING ANALYTICS INC	\$ 5,038.20
01/10/19	453143	PROFESSIONAL CHIROPRACTIC LLC	\$ 225.00
01/10/19	453144	CSU PLANT DIAGNOSTIC CLINIC	\$ 50.00
01/10/19	453145	AVI PROFESSIONAL CORPORATION	\$ 1,850.20
01/10/19	453146	SWITCHBACK DRILLING LLC	\$ 10,546.00
01/10/19	453147	WELD COUNTY DEPT OF PUBLIC HEALTH	\$ 598.00
01/10/19	453148	FRONT RANGE AG APPRAISAL LLC	\$ 2,000.00
01/10/19	453149	DOUBLETREE BY HILTON AT GREELEY	\$ 837.00
01/10/19	453150	INSPIRE DANCE ACADEMY	\$ 219.26
01/10/19	453151	CATERING BY KENNYS	\$ 650.00
01/10/19	453152	TELELANGUAGE INC	\$ 466.70
01/10/19	453153	VIP PARKING SOLUTIONS	\$ 1,950.00
01/10/19	453154	BLUE RIBBON AUTO CENTER INC	\$ 720.50
01/10/19	453155	NEVADA TAP MASTER INC	\$ 6,800.00
01/10/19	453156	RJH CONSULTANTS INC	\$ 22,285.50
01/10/19	453157	ASPEN WIRELESS TECHNOLOGIES, INC.	\$ 6,360.00
01/10/19	453158	KSQRDFISH AQUATICS	\$ 950.00
01/10/19	453159	MICHAEL L BURNETT	\$ 878.82
01/10/19	453160	ROCKWEST TECHNOLOGY GROUP INC	\$ 6,095.00
01/10/19	453161	JACOBSEN DIVISION OF TEXTRON INC.	\$ 49,273.64
01/10/19	453162	MARTINO AND LUTH INC.	\$ 3,000.00
01/10/19	453163	HINES INC	\$ 510.00

01/10/19	453164	SPACE-O INFOWEB INC	\$ 2,225.00
01/10/19	453165	THOMAS GEIER	\$ 161.00
01/10/19	453166	GROKKER INC	\$ 10,840.00
01/10/19	453167	PAUL ROHRIG & MARGARET J SOMMERS	\$ 1,250.00
01/10/19	453168	PROFESSIONAL WETLANDS CONSULTING	\$ 495.00
01/10/19	453169	JOEL WEBER	\$ 145.00
01/10/19	453170		\$ 550.00
01/10/19	453171		\$ 10.00
01/10/19	453172		\$ 50.00
01/10/19	453173	CHEYANNE CORNWELL	\$ 155.00
01/10/19	453174		\$ 30.00
01/10/19	453175		\$ 100.00
01/10/19	453176		\$ 50.00
01/10/19	453177		\$ 200.00
01/10/19	453178		\$ 100.00
01/10/19	453179		\$ 100.00
01/10/19	453180		\$ 50.00
01/10/19	453181		\$ 100.00
01/10/19	453182	MICHELLE WEEKS	\$ 60.00
01/10/19	453183		\$ 100.00
01/10/19	453184		\$ 102.19
01/10/19	453185		\$ 300.00
01/10/19	453186		\$ 67.00
01/10/19	453187		\$ 25.00
01/10/19	453188		\$ 34.50
01/10/19	453189		\$ 411.32
01/10/19	453190	AMBER KLINE	\$ 87.00
01/10/19	453191	JOYCE TEMMER	\$ 35.00
01/10/19	453192		\$ 80.00
01/10/19	453193	ERIN HICKS	\$ 48.00
01/10/19	453194	MARGARET EDWARDS	\$ 35.00
01/10/19	453195	ROBERT CHAPIN	\$ 17.00
01/10/19	453196		\$ 75.00
01/10/19	453197	DANA PATRICK	\$ 45.00
01/10/19	453198	CAROL DETER	\$ 10.00
01/10/19	453199	JESICA HICKS	\$ 48.00
01/10/19	V2170		\$ 2,220.00
01/10/19	V2171	FELSBURG HOLT & ULLEVIG	\$ 65,494.75
01/10/19	V2172	RUSSELL	\$ 92.65
01/10/19	V2173	HUNT	\$ 97.00
01/10/19	V2174	BIG RED GOLF LLC	\$ 10,483.37
01/10/19	V2175	BIWER	\$ 255.06
01/10/19	V2176	HYDRO CONSTRUCTION COMPANY INC	\$ 40,149.58
01/10/19	V2177	WINDYKA	\$ 500.00
01/10/19	V2178	JESSI GODINEZ	\$ 10.00
01/10/19	V2179	SHEEPICORN'S DREAMY KETTLE CORN	\$ 5.00
01/10/19	V2180	C & B CLEANING	\$ 9,600.00

01/10/19	V2181	FIELDTURF USA INC	\$134,615.25
01/10/19	V2182	WAG'S WORLD ORCHARDS	\$ 20.00
01/10/19	V2183	PRECHEL	\$ 38.86