

<b>CK DATE</b>	<b>CK #</b>	<b>VENDOR</b>	<b>AMNT</b>
01/17/19	453214	COLORADO MUNICIPAL LEAGUE	\$ 50,947.00
01/17/19	453215	DAVIS GRAHAM & STUBBS LLP	\$ 13,220.31
01/17/19	453216	DICTOGUARD SECURITY SYSTEMS INC	\$ 5,076.00
01/17/19	453217	ATMOS ENERGY	\$ 153.00
01/17/19	453218	ATMOS ENERGY	\$ 193.24
01/17/19	453219	GREELEY PHILHARMONIC ORCHESTRA INC	\$ 7,388.78
01/17/19	453220	GREELEY TRIBUNE	\$ 2,400.00
01/17/19	453221	GREELEY TRIBUNE	\$ 300.00
01/17/19	453222	HARTFORD LIFE & ACC INS CO	\$ 1,662.51
01/17/19	453223	KUNC-FM	\$ 1,000.00
01/17/19	453224	ERGOMED INC	\$ 2,192.00
01/17/19	453225	SCHAEFER ENTERPRISES, INC	\$ 2,313.91
01/17/19	453226	UNIVERSITY OF NORTHERN COLORADO	\$ 1,210.36
01/17/19	453227	CENTURY LINK	\$ 228.15
01/17/19	453228	CENTURY LINK	\$ 361.36
01/17/19	453229	CENTURY LINK	\$ 380.59
01/17/19	453230	CENTURY LINK	\$ 107.28
01/17/19	453231	WASTE MANAGEMENT OF NORTHERN COLO	\$ 550.49
01/17/19	453232	WELD COUNTY CLERK & RECORDER	\$ 28.00
01/17/19	453233	SLAUGHTER ROOFING	\$ 1,141.68
01/17/19	453234	FRIENDS OF THE GREELEY MUSEUMS	\$ 320.00
01/17/19	453235	COLORADO DEPARTMENT OF AGRICULTURE	\$ 25.00
01/17/19	453236	BROWN AND CALDWELL CONSULTANTS	\$162,116.50
01/17/19	453237	BHA DESIGN INC	\$ 465.00
01/17/19	453238	MILLER ECOLOGICAL CONSULTANTS INC	\$ 5,050.00
01/17/19	453239	INDUSTRIAL HEALTH SERVICES NETWORK	\$ 575.80
01/17/19	453240	DELLENBACH CHEVROLET INC	\$ 34,000.00
01/17/19	453241	NICOLETTI FLATER ASSOC.	\$ 2,327.50
01/17/19	453242	PROFESSIONAL FINANCE CO INC	\$ 1,224.85
01/17/19	453243	CONSIDER IT THERE	\$ 157.00
01/17/19	453244	FRONTIER ADJUSTERS OF GREELEY	\$ 360.80
01/17/19	453245	ALM2S	\$ 6,606.83
01/17/19	453246	50+ MARKET PLACE NEWS INC	\$ 398.00
01/17/19	453247	WESTERN ENVIRONMENTAL ANALYSTS INC	\$ 26,000.00
01/17/19	453248	H C PECK AND ASSOCIATES INC	\$ 3,698.56
01/17/19	453249	CINTAS CORPORATION NO 2	\$ 1,443.56
01/17/19	453250	AIR-SYSTEMS ENGINEERING INC	\$ 2,183.00
01/17/19	453251	FOUR J'S DEVELOPMENT TOOLS INC	\$ 9,360.00
01/17/19	453252	NORTH FRONT RANGE MPO	\$ 52,703.00
01/17/19	453253	VERIZON WIRELESS SERVICES LLC	\$ 1,822.98
01/17/19	453254	SHORT ELLIOTT HENDRICKSON INC	\$ 7,334.56
01/17/19	453255	WATER SUPPLY & STORAGE COMPANY	\$ 106.00
01/17/19	453256	WILLIAMS & WEISS CONSULTING LLC	\$ 6,160.00
01/17/19	453257	ALECIA GRAVES	\$ 215.57
01/17/19	453258	5280 DIGITAL INC	\$ 4,629.00
01/17/19	453259	COLORADO STORMWATER COUNCIL	\$ 1,200.00

01/17/19	453260	KONE INC	\$ 1,957.45
01/17/19	453261	WELD COUNTY GENEALOGICAL SOCIETY	\$ 20.00
01/17/19	453262	STANTEC CONSULTING SERVICES INC	\$ 16,665.11
01/17/19	453263	ROADSAFE TRAFFIC SYSTEMS INC	\$ 27,449.49
01/17/19	453264	PRAIRIE MOUNTAIN MEDIA	\$ 1,200.00
01/17/19	453265	ECOSYSTEM SERVICES LLC	\$ 559.79
01/17/19	453266	HELVETICKA INC	\$ 53,849.28
01/17/19	453267	JVA INC	\$ 3,105.17
01/17/19	453268	BLUE EARTH SOLUTIONS, LLC.	\$ 1,064.18
01/17/19	453269	QUANTUM PLUS INC	\$ 3,925.00
01/17/19	453270	COALITION - POUDDRE RIVER WATERSHED	\$ 1,848.88
01/17/19	453271	THE SENIOR VOICE NEWS	\$ 458.00
01/17/19	453272	SECURITAS SECURITY SERVICES USA	\$ 4,002.91
01/17/19	453273	RAFTELIS FINANCIAL CONSULTANTS INC	\$ 2,025.00
01/17/19	453274	AIRGAS CENTRAL	\$ 41.93
01/17/19	453275	ECI SITE CONSTRUCTION MGMT INC	\$ 77,853.62
01/17/19	453276	ECI SITE CONSTRUCTION MGMT INC	\$ 67,221.39
01/17/19	453277	BBC RESEARCH & CONSULTING	\$ 1,886.25
01/17/19	453278	VALLES CONSTRUCTION	\$ 40.00
01/17/19	453279	FSG	\$ 66.79
01/17/19	453280	AAA PEST PROS	\$ 1,245.00
01/17/19	453281	WULF PLUMBING	\$ 574.11
01/17/19	453282	MILLARD PUBLISHING SERVICES	\$ 1,895.00
01/17/19	453283	WARREN D JONES	\$ 7,060.32
01/17/19	453284	BOB BEHREND'S ROOFING LLC	\$ 24,936.70
01/17/19	453285		\$ 453.75
01/17/19	453286	WELBORN SULLIVAN MECK & TOOLEY PC	\$ 17,390.00
01/17/19	453287	MEDICAL SERVICES AND COMPLIANCE LLC	\$ 1,380.00
01/17/19	453288	PROFESSIONAL CHIROPRACTIC LLC	\$ 30.00
01/17/19	453289	EMERGENCY INTEGRATED SOFTWARE, INC	\$ 499.00
01/17/19	453290	CTC, INC	\$ 74,264.66
01/17/19	453291	MORENO'S GENERAL STORE	\$ 11.34
01/17/19	453292	STATE OF COLORADO	\$ 1,275.97
01/17/19	453293	CONCRETE MOBILE MIX	\$ 2,959.75
01/17/19	453294	LAWRENCE CONSTRUCTION COMPANY	\$140,904.00
01/17/19	453295	R S TIPTON INCORPORATED	\$ 37,438.69
01/17/19	453296	THE LAW OFFICE OF KRISTIN M MUSCATO	\$ 3,562.00
01/17/19	453297	KLEEN MACHINE PRODUCTS	\$ 1,095.00
01/17/19	453298	PEEK GOLDSTONE LLC	\$ 111.50
01/17/19	453299	CHAMBERS	\$ 333.00
01/17/19	453300	ANATUM GEOMOBILE SOLUTIONS LLC	\$ 8,322.00
01/17/19	453301	LARIMER BOARD OF COUNTY COMMISSION	\$ 1,200.00
01/17/19	453302		\$ 175.00
01/17/19	453303	MELISSA LUEBE	\$ 63.00
01/17/19	453304	MARTINEZ	\$ 401.38
01/17/19	453305		\$ 100.00
01/17/19	453306		\$ 100.00

01/17/19	453307		\$	65.47
01/17/19	453308		\$	204.00
01/17/19	453309	ROSE MCNEECE	\$	87.00
01/17/19	453310	RUBY REYNOLDS	\$	10.00
01/17/19	453311	WILLIAM GREGORY	\$	20.00
01/17/19	453312	SUSAN MCINTOSH	\$	25.00
01/17/19	453313	ANNABELLE COOK	\$	30.00
01/17/19	453314	MOLLY RYAN	\$	30.00
01/17/19	453315	JANE INGRAM	\$	105.00
01/17/19	453316	RAYMOND BALLARD	\$	20.00
01/17/19	453317	MARTHA BLACKWELL	\$	40.00
01/17/19	453318	ROBERT CHAPIN	\$	50.00
01/17/19	453319	DONALD HARRIS	\$	15.00
01/17/19	453320	CHRISTY HOWARD	\$	30.00
01/17/19	453321	ROBERTA EGLEY	\$	35.00
01/17/19	453322	BARRY JURGELEIT	\$	75.00
01/17/19	453323	RYAN HOWARD	\$	75.00
01/17/19	453324	KIM CRANFORD	\$	52.00
01/17/19	453325	PAUL CALDWELL	\$	20.00
01/17/19	453326	TRICIA YONAHA	\$	30.00
01/17/19	453327	PAUL BAXTER	\$	20.00
01/17/19	453328		\$	25.04
01/17/19	453329	ROBYN FALL	\$	20.00
01/17/19	453330	BRIAN THOMPSON	\$	40.00
01/17/19	453331	LEN WESTERKAMP	\$	15.00
01/17/19	453332	SHIRLEY J SOENKSEN	\$	10.00
01/17/19	V2184	MCEACHRON	\$	81.78
01/17/19	V2185	COLBERT	\$	15.00
01/17/19	V2186	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$	75,249.79
01/17/19	V2187	ROBERT PARRY CONSULTANTS	\$	7,915.00
01/17/19	V2188	BROSEMER	\$	151.01
01/17/19	V2189	JERRAE CHRISTINE SWANSON	\$	70.18
01/17/19	V2190	WESLEY ELTON LAVANCHY	\$	6,145.00
01/17/19	V2191	SUPERION, LLC	\$	47,105.00
01/17/19	V2192	DEMAN	\$	74.12
01/17/19	V2193	MCKILLIP	\$	209.16
01/17/19	V2194	MATTHEW C BROWN	\$	400.00
01/17/19	V2195	GARCIA	\$	34.80