

Ck Date	Ck #	Vendor	Amt
1/18/2018	445664	A-1 HEATING & AIR CONDITIONING INC	99.00
1/18/2018	445665	COLORADO MUNICIPAL LEAGUE	49463.00
1/18/2018	445666	DAVIS GRAHAM & STUBBS LLP	38571.88
1/18/2018	445667	DICTOGUARD SECURITY SYSTEMS INC	3311.00
1/18/2018	445668	DPC INDUSTRIES INC	540.00
1/18/2018	445669	CITY OF EVANS	100713.64
1/18/2018	445670	NORTH WELD COUNTY WATER DISTRICT	19.20
1/18/2018	445671	FLOOD & PETERSON INSURANCE	622858.00
1/18/2018	445672	CHEMTRADE CHEMICALS CORPORATION	3797.93
1/18/2018	445673	ATMOS ENERGY	450.88
1/18/2018	445674	ATMOS ENERGY	3010.26
1/18/2018	445675	ATMOS ENERGY	3946.95
1/18/2018	445676	GREELEY ROTARY CLUB	225.00
1/18/2018	445677	GREELEY TRIBUNE	2894.50
1/18/2018	445678	GREELEY TRIBUNE	639.00
1/18/2018	445679	GREELEY TRIBUNE	4375.00
1/18/2018	445680		100.00
1/18/2018	445681	RADIO STATION KFKA, LLC	400.00
1/18/2018	445682	KUNC-FM	400.00
1/18/2018	445683	CANYON SYSTEMS INC	16951.00
1/18/2018	445684	L & M ENTERPRISES INC	4611.15
1/18/2018	445685	METRO CITY ATTORNEYS	320.00
1/18/2018	445686	PETTY CASH - MUNICIPAL COURT	61.59
1/18/2018	445687	PUBLIC SERVICE COMPANY OF COLORADO	36572.00
1/18/2018	445688	ERGOMED INC	1755.00
1/18/2018	445689	SCHAEFER ENTERPRISES, INC	2989.27
1/18/2018	445690	SUPERIOR TOWING	563.75
1/18/2018	445691	TERRACON CONSULTANTS WESTERN INC	6370.00
1/18/2018	445692	CENTURY LINK	2941.96
1/18/2018	445693	WASTE MANAGEMENT OF NORTHERN COLO	4260.08
1/18/2018	445694	WELD COUNTY GOVERNMENT	45.44
1/18/2018	445695	WELD COUNTY	19.64
1/18/2018	445696	WESTERN COMFORT SYSTEMS INC	146.46
1/18/2018	445697	A WOMAN'S PLACE INC	1333.33
1/18/2018	445698	TROUT, RALEY, MONTANO, WITWER &	450.00
1/18/2018	445699	CHEMATOX, INC	393.50
1/18/2018	445700	TIMBER LINE ELECTRIC & CONTROL CORP	7192.00
1/18/2018	445701	STAMP-KO MFG CO	50.00
1/18/2018	445702	J-2 CONTRACTING	38373.07
1/18/2018	445703	GROWLING BEAR CONSTRUCTION	43925.00
1/18/2018	445704	BROWN AND CALDWELL CONSULTANTS	20793.23
1/18/2018	445705	NARANJO CIVIL CONSTRUCTORS	110492.89
1/18/2018	445706	FOSTER VALUATION COMPANY LLC	17500.00
1/18/2018	445707	NICOLETTI FLATER ASSOC.	6417.50
1/18/2018	445708	PROFESSIONAL FINANCE CO INC	1095.67
1/18/2018	445709	WIRELESS ADVANCED	162.00

1/18/2018	445710	ALM2S	2903.69
1/18/2018	445711	50+ MARKET PLACE NEWS INC	715.00
1/18/2018	445712	WESTERN ENVIRONMENTAL ANALYSTS INC	27583.00
1/18/2018	445713	PETS OF NORTHERN COLORADO	810.00
1/18/2018	445714	OTTEM ELECTRONICS, INC	76.00
1/18/2018	445715	STYLE MEDIA & DESIGN, INC	2477.00
1/18/2018	445716	SAFEWARE INC	4175.90
1/18/2018	445717	REGENT BROADCASTING OF FT COLLINS	1864.00
1/18/2018	445718	GENE I ERDMAN	13650.00
1/18/2018	445719	J U B ENGINEERS INC	4599.60
1/18/2018	445720	BONNELL FENCING SERVICES INC	29000.00
1/18/2018	445721	BANNER OCCUPATIONAL HEALTH CLINIC	50.00
1/18/2018	445722	CORE & MAIN LP	107446.00
1/18/2018	445723		50.00
1/18/2018	445724	SWCA ENVIRONMENTAL CONSULTANTS	1802.31
1/18/2018	445725	KONE INC	1895.21
1/18/2018	445726	P.C. LOCK AND SAFE LLC	147.00
1/18/2018	445727	WILLIAM DOUGLAS ROUND	277.50
1/18/2018	445728	STANTEC CONSULTING SERVICES, INC	44977.10
1/18/2018	445729	MEDICAL CENTER OF THE ROCKIES	619.82
1/18/2018	445730	MIGUEL A BENITEZ	9500.00
1/18/2018	445731	ZOLL MEDICAL CORPORATION	39777.06
1/18/2018	445732	PATRICIA K. LUTHER	40.00
1/18/2018	445733	AECOM TECHNICAL SERVICES INC	4850.63
1/18/2018	445734	GRANICUS, INC.	1650.00
1/18/2018	445735	JULIE D GREEN	450.00
1/18/2018	445736	MCLEMORE BUILDING MAINTENANCE INC	3030.00
1/18/2018	445737	PRAIRIE MOUNTAIN MEDIA	1200.00
1/18/2018	445738	MARTIN MARIETTA MATERIALS INC	8922.94
1/18/2018	445739		50.00
1/18/2018	445740	PROVIDENCE INFRASTRUCTURE CONSULTAN	18085.42
1/18/2018	445741	ALL TERRAIN PONDS & SPRINKLERS, LLC	2423.50
1/18/2018	445742	THE SENIOR VOICE NEWS	700.00
1/18/2018	445743	SECURITAS SECURITY SERVICES USA	3780.86
1/18/2018	445744	HYDRO CONSTRUCTION COMPANY INC	199552.85
1/18/2018	445745	AIRGAS CENTRAL	75.36
1/18/2018	445746	BROOMS N MORE INC	816.28
1/18/2018	445747	BUCKEYE WELDING SUPPLY CO	6.50
1/18/2018	445748	INT'L INST OF MUNICIPAL CLERKS	125.00
1/18/2018	445749	COLORADO INTERACTIVE LLC	316.00
1/18/2018	445750	WESTSIDE CARWASH LLC	14.00
1/18/2018	445751	RITA FERN ASHLIMAN	75.00
1/18/2018	445752	ENCORE UNIFORM & APPAREL	597.27
1/18/2018	445753	MAILFINANCE	855.03
1/18/2018	445754	RB+B ARCHITECTS, INC	1725.00
1/18/2018	445755	SWIRE PACIFIC HOLDINGS INC	172.56
1/18/2018	445756	SH COD VIII LLC	997.93

1/18/2018 445757	GREG SIPE CONSULTING LLC	995.00
1/18/2018 445758	AAA PEST PROS	1290.00
1/18/2018 445759	KISSINGER & FELLMAN, P.C.	1307.59
1/18/2018 445760	BREEZE THRU GREELEY LLC	222.00
1/18/2018 445761	SHOWARE	4395.00
1/18/2018 445762	MUNICODE	475.00
1/18/2018 445763		50.00
1/18/2018 445764	MENA	75.00
1/18/2018 445765		500.00
1/18/2018 445766		400.00
1/18/2018 445767	SOUTHLAND CONTRACTING, INC	304978.20
1/18/2018 445768	DEAN MCELROY	97.00
1/18/2018 445769	CLAYTON	100.12
1/18/2018 445770	WENCK ASSOCIATES	1568.20
1/18/2018 445771		120.00
1/18/2018 445772	KELLEY R SNIDOW	706.00
1/18/2018 445773	CENTRAL UNIFORM & LINEN SUPPLY	2055.20
1/18/2018 445774	SIMON CONTRACTORS	12681.55
1/18/2018 445775	FRONT RANGE FIRE CONSORTIUM	10000.00
1/18/2018 445776	BONNIE D ROERIG	7500.00
1/18/2018 445777	ALTEC INDUSTRIES, INC	145282.00
1/18/2018 445778	JUSTICE SERVICES	189.84
1/18/2018 445779		200.00
1/18/2018 445780	GREATHOUSE PROPERTY MANAGEMENT LLC	325.40
1/18/2018 445781	TATYANA P COLEMAN	589.96
1/18/2018 445782	SOUTHWEST SOLUTIONS GROUP	325.00
1/18/2018 445783	LIZ MINNEROP, LLC	65.00
1/18/2018 445784	SHANNON RES, INC.	600.00
1/18/2018 445785	BONNIE L. FUNK	61.00
1/18/2018 445786	CONCRETE MOBILE MIX	5967.00
1/18/2018 445787	MICRO MOTION, INC.	21495.47
1/18/2018 445788		20.25
1/18/2018 445789	RALPH RASMUSSEN	1073.00
1/18/2018 445790		1025.00
1/18/2018 445791		225.00
1/18/2018 445792		100.00
1/18/2018 445793		301.00
1/18/2018 445794		100.00
1/18/2018 445795		301.00
1/18/2018 445796		300.00
1/18/2018 445797	COLORADO ECLIPSE DANCE THEATRE	1158.20
1/18/2018 445798		0.75
1/18/2018 445799		10.00
1/18/2018 445800		601.00
1/18/2018 445801		300.00
1/18/2018 445802		10.00
1/18/2018 445803		301.00

1/18/2018 445804		10.00
1/18/2018 445805	TRACFONE WIRELESS INC	16.00
1/18/2018 445806		60.00
1/18/2018 445807		35.00
1/18/2018 445808		55.00
1/18/2018 445809		10.00
1/18/2018 445810		37.00
1/18/2018 445811		26.70
1/18/2018 445812		17.00
1/18/2018 445813		30.00
1/18/2018 445814		30.00
1/18/2018 445815		30.00
1/18/2018 445816		30.00
1/18/2018 445817		69.00
1/18/2018 445818		69.00
1/18/2018 445819		10.00
1/18/2018 445820		25.00
1/18/2018 445821		29.25
1/18/2018 445822		116.19
1/18/2018 445823		41.52
1/18/2018 445824		50.02
1/18/2018 445825		61.31
1/18/2018 445826		39.54
1/18/2018 V1087	HENSEL PHELPS CONSTRUCTION	1062078.88
1/18/2018 V1088	MCROBERTS	163.71
1/18/2018 V1089	ROBERT PARRY CONSULTANTS	7915.00
1/18/2018 V1090	SWANSON	65.95
1/18/2018 V1091	HUNTER	41.12
1/18/2018 V1092	WALKER EDUCATION CONSULTING INC.	6373.58
1/18/2018 V1093	WEMBER, INC	7747.62
1/18/2018 V1094	LORI STEVENS	123.00
1/18/2018 V1095	C & B CLEANING	6000.00