

Ck Date	Ck #	Vendor	Amt
2/8/2018	446099	A-1 HEATING & AIR CONDITIONING INC	276.00
2/8/2018	446100	AMERICAN WATER WORKS ASSOCIATION	5240.00
2/8/2018	446101	DICTOGUARD SECURITY SYSTEMS INC	1200.00
2/8/2018	446102	NORTH WELD COUNTY WATER DISTRICT	19.74
2/8/2018	446103	FERGUSON ENTERPRISES INC	22190.00
2/8/2018	446104	GREELEY CHAMBER OF COMMERCE	500.00
2/8/2018	446105	ATMOS ENERGY	2493.64
2/8/2018	446106	HOLDER	30.00
2/8/2018	446107	CENTRAL COLO WATER CONSERVANCY DIST	1500.00
2/8/2018	446108	PROFESSIONAL FINANCE CO	189.79
2/8/2018	446109	PUBLIC TRUSTEE OF WELD COUNTY	28.00
2/8/2018	446110	STROH SALES, INC	982.00
2/8/2018	446111	CENTURY LINK	7277.89
2/8/2018	446112	CENTURY LINK	380.59
2/8/2018	446113	WELD COUNTY CLERK & RECORDER	208.00
2/8/2018	446114	WELD COUNTY CLERK & RECORDER	500.00
2/8/2018	446115	WESTERN COMFORT SYSTEMS INC	338.55
2/8/2018	446116	UTILITY NOTIFICATION CENTER OF COLO	2755.00
2/8/2018	446117	CLANCY SYSTEMS INTERNATIONAL INC	840.00
2/8/2018	446118	REVENUE RECOVERY GROUP INC	850.00
2/8/2018	446119	NARANJO CIVIL CONSTRUCTORS	83706.28
2/8/2018	446120	JORDAN'S TREE MOVING & MAINT INC	2250.00
2/8/2018	446121	PROFESSIONAL FINANCE CO INC	2949.19
2/8/2018	446122	50+ MARKET PLACE NEWS INC	323.00
2/8/2018	446123	WESTERN ENVIRONMENTAL ANALYSTS INC	25050.00
2/8/2018	446124	H C PECK AND ASSOCIATES INC	41970.15
2/8/2018	446125	ASSOCIATION OF NORTHERN	25.00
2/8/2018	446126	LOHR INC	465.00
2/8/2018	446127	THOMAS & TYLER LLC	200.00
2/8/2018	446128	RAILROAD MANAGEMENT CO, LLC	2085.89
2/8/2018	446129	ZELLER	274.73
2/8/2018	446130	MARTIN & WOOD WTR CONSULTANTS INC	20203.95
2/8/2018	446131	PATRICK KIPPER	450.00
2/8/2018	446132	STANTEC CONSULTING SERVICES, INC	32308.66
2/8/2018	446133	RODNEY A BARNES	35.00
2/8/2018	446134	STRATEGIC COMPUTING INC	1278.75
2/8/2018	446135	GEOTECH	7731.00
2/8/2018	446136		10.00
2/8/2018	446137	RUSSELL SASAKURA	1360.00
2/8/2018	446138	MIGUEL A BENITEZ	8400.00
2/8/2018	446139	AECOM TECHNICAL SERVICES INC	822.00
2/8/2018	446140	L & L ATHLETICS, LLC.	1314.00
2/8/2018	446141	WELD COUNTY FIRE TRAINING	50.00
2/8/2018	446142	ALL TERRAIN PONDS & SPRINKLERS, LLC	2423.50
2/8/2018	446143	BRIERLEY ASSOCIATES CORPORATION	1331.27
2/8/2018	446144	EVANS FIRE PROTECTION DISTRICT	500.00

2/8/2018 446145	MENJIVAR TREE SERVICE INC	2500.00
2/8/2018 446146	JEREMY BOYCE	2500.00
2/8/2018 446147	WESTERN & SOUTHERN ARTS ASSOC	9500.00
2/8/2018 446148	WESTERN & SOUTHERN ARTS ASSOC	1800.00
2/8/2018 446149	COLLINS COCKREL & COLE	1455.50
2/8/2018 446150	BATES ENGINEERING INC.	2278.80
2/8/2018 446151	GREELEY GOPHER	37185.00
2/8/2018 446152	VALLES CONSTRUCTION	26.40
2/8/2018 446153		100.00
2/8/2018 446154	CARE HERE LLC	17250.00
2/8/2018 446155	LESLEY FISCHER	785.00
2/8/2018 446156	DEAN MCELROY	53.00
2/8/2018 446157	WENCK ASSOCIATES	2700.00
2/8/2018 446158	JESSI GODINEZ	5.00
2/8/2018 446159	PETER D QUEAL	100.00
2/8/2018 446160		110.00
2/8/2018 446161	AWARD ALLIANCE LLC	49.50
2/8/2018 446162	OMNITRAX	1653.75
2/8/2018 446163	MARTIN/MARTINE CONSULTING ENGINEERS	4337.50
2/8/2018 446164	STATE OF COLORADO	1425.00
2/8/2018 446165	ELEANOR E YATES	2500.00
2/8/2018 446166	MONIQUE MARIE LEHNERT	84.00
2/8/2018 446167	KEITH C COLEMAN, ATTORNEY AT LAW LL	630.50
2/8/2018 446168	VERUS PARTNERS LLC	1500.00
2/8/2018 446169	CLASSICAL MYSTERY TOUR	16000.00
2/8/2018 446170	CLASSICAL MYSTERY TOUR	2000.00
2/8/2018 446171	MARTIN & REED, LLC	1100.30
2/8/2018 446172		1500.00
2/8/2018 446173	JAMES GLENN DEPRIEST	95.97
2/8/2018 446174	ALEE IS ZACH, LLC	22000.00
2/8/2018 446175	ALEE IS ZACH, LLC	2000.00
2/8/2018 446176	LIONHEART YOUTH THEATRE	7200.00
2/8/2018 446177	DANIELLE ANDERSON	1500.00
2/8/2018 446178	DBT TRANSPORTATION SERVICES LLC	750.00
2/8/2018 446179		100.00
2/8/2018 446180		150.00
2/8/2018 446181	CATERING BY KENNYS	1663.19
2/8/2018 446182	CITY OF GOLDEN	345.32
2/8/2018 446183		100.00
2/8/2018 446184		100.00
2/8/2018 446185		100.00
2/8/2018 446186		10.00
2/8/2018 446187	MANNAR TAMIRISA	54.55
2/8/2018 446188	TOTAL FIX IT LLC	25.00
2/8/2018 446189		131.00
2/8/2018 446190		146.36
2/8/2018 446191		30.00

2/8/2018 446192		35.00
2/8/2018 446193		30.00
2/8/2018 446194		30.00
2/8/2018 446195		30.00
2/8/2018 446196		44.00
2/8/2018 446197		30.00
2/8/2018 446198		78.00
2/8/2018 446199		40.00
2/8/2018 446200		30.00
2/8/2018 446201		290.00
2/8/2018 446202		30.00
2/8/2018 446203		30.00
2/8/2018 446204		30.00
2/8/2018 446205		290.00
2/8/2018 446206		30.00
2/8/2018 446207		17.50
2/8/2018 446208		25.00
2/8/2018 446209		70.00
2/8/2018 446210		98.00
2/8/2018 446211		35.00
2/8/2018 446212		45.00
2/8/2018 446213		32.00
2/8/2018 446214		81.00
2/8/2018 446215		60.00
2/8/2018 446216		10.00
2/8/2018 446217		15.00
2/8/2018 446218		290.00
2/8/2018 446219		290.00
2/8/2018 446220		60.00
2/8/2018 446221		81.00
2/8/2018 446222		35.01
2/8/2018 446223		77.12
2/8/2018 446224		70.37
2/8/2018 446225		91.30
2/8/2018 446226		60.89
2/8/2018 446227		4460.00
2/8/2018 446228		2320.00
2/8/2018 V1116	BOLLIG	45.00
2/8/2018 V1117	KLETT FITNESS LLC	869.82
2/8/2018 V1118	EDIE TROWBRIDGE	54.00
2/8/2018 V1119	WRONKOSKI	45.00
2/8/2018 V1120	JD TERPSTRA LLC	617.68
2/8/2018 V1121	JAIME N BUNJES	189.00
2/8/2018 V1122	SHIRLEY A SMITHSON	274.40
2/8/2018 V1123	LISA HERGENRETER	1802.50
2/8/2018 V1124	HYDRO CONSTRUCTION COMPANY INC	9219.83
2/8/2018 V1125	LORI STEVENS	10.00

2/8/2018 V1126	ILLUMAN APIARY	35.00
2/8/2018 V1127	AARON HARSCH	15.00
2/8/2018 V1128	PETERS	29.97
2/8/2018 V1129	SANCHEZ	45.00