

<b>Ck Date</b>	<b>Ck #</b>	<b>Vendor</b>	<b>Amt</b>
2/22/2018	446401	A-1 HEATING & AIR CONDITIONING INC	294.00
2/22/2018	446402	BLEACHERS INTERNATIONAL INC	12078.60
2/22/2018	446403	ENVISION	1750.00
2/22/2018	446404	COLO ASSOC OF POLYGRAPH EXAMINER	50.00
2/22/2018	446405	CORMAN MECHANICAL CONTRACTORS INC	819.38
2/22/2018	446406	DICTOGUARD SECURITY SYSTEMS INC	928.90
2/22/2018	446407	DPC INDUSTRIES INC	12248.23
2/22/2018	446408	NORTH WELD COUNTY WATER DISTRICT	19.74
2/22/2018	446409	FLOOD & PETERSON INSURANCE	11761.00
2/22/2018	446410	FRONT RANGE RAYNOR DOOR CO INC	446.84
2/22/2018	446411	CHEMTRADE CHEMICALS CORPORATION	3679.99
2/22/2018	446412	GREELEY CONVENTION & VISITORS	250.00
2/22/2018	446413	ATMOS ENERGY	14526.78
2/22/2018	446414	ATMOS ENERGY	5342.59
2/22/2018	446415	ATMOS ENERGY	20941.03
2/22/2018	446416	ATMOS ENERGY	2997.17
2/22/2018	446417	ATMOS ENERGY	289.59
2/22/2018	446418	ATMOS ENERGY	888.25
2/22/2018	446419	ATMOS ENERGY	546.68
2/22/2018	446420	GREELEY TRIBUNE	4375.00
2/22/2018	446421	HALL-IRWIN CONSTRUCTION CO	69725.62
2/22/2018	446422	HARTFORD LIFE & ACC INS CO	340.00
2/22/2018	446423	HUMANE SOCIETY OF WELD COUNTY	26490.90
2/22/2018	446424	KUNC-FM	800.00
2/22/2018	446425	SCHAEFER ENTERPRISES, INC	2440.91
2/22/2018	446426	STEVENS AUTOMOTIVE	2169.39
2/22/2018	446427	SUPERIOR TOWING	1023.75
2/22/2018	446428	UNIVERSITY OF NORTHERN COLORADO	99.43
2/22/2018	446429	UNIVERSITY OF NORTHERN COLORADO	9600.00
2/22/2018	446430	CENTURY LINK	64.93
2/22/2018	446431	WELD COUNTY GOVERNMENT	1856.68
2/22/2018	446432	WELD COUNTY GARAGE INC	5231.85
2/22/2018	446433	WESTERN COMFORT SYSTEMS INC	289.30
2/22/2018	446434	A WOMAN'S PLACE INC	1333.33
2/22/2018	446435	CHEMATOX, INC	1375.50
2/22/2018	446436	FIRST CLASS SECURITY SYSTEMS INC	381.83
2/22/2018	446437		100.00
2/22/2018	446438	REVENUE RECOVERY GROUP INC	3255.00
2/22/2018	446439	GILLIG CORPORATION	1827.70
2/22/2018	446440	FOSTER VALUATION COMPANY LLC	2000.00
2/22/2018	446441	GREELEY-WELD COUNTY AIRPORT	1.00
2/22/2018	446442	COLORADO DEPT OF LABOR & EMPLOYMENT	240.54
2/22/2018	446443	ALM2S	4822.66
2/22/2018	446444	SPRADLEY/BARR FORD INC	129.00
2/22/2018	446445	ROUTEMATCH SOFTWARE INC	34761.17
2/22/2018	446446	PETS OF NORTHERN COLORADO	810.00

2/22/2018	446447	EQUIFAX INFORMATION SERVICES, LLC	51.35
2/22/2018	446448	WELD ADOLESCENT RESOURCES INC	41634.00
2/22/2018	446449	FRONT RANGE SEPTIC INC	360.00
2/22/2018	446450	VERIZON WIRELESS SERVICES LLC	7751.39
2/22/2018	446451	BONNELL FENCING SERVICES INC	494.00
2/22/2018	446452	UNION COLONY BROKERS INC	200.00
2/22/2018	446453	DISCOVER FORT COLLINS	940.00
2/22/2018	446454	BANNER OCCUPATIONAL HEALTH CLINIC	14291.00
2/22/2018	446455	LEONARD RICE ENGINEERS INC	22027.00
2/22/2018	446456	KONE INC	1895.21
2/22/2018	446457	AMERIFLEX LLC	2370.00
2/22/2018	446458	WRIGHT EXPRESS FINANCIAL SVCS CORP	82930.17
2/22/2018	446459	HILL PETROLEUM	13403.41
2/22/2018	446460	PRAIRIE MOUNTAIN MEDIA	1900.00
2/22/2018	446461	PRECISION CONCRETE CUTTING	26854.20
2/22/2018	446462	MARTIN MARIETTA MATERIALS INC	74503.20
2/22/2018	446463	HELVETICKA INC	5755.00
2/22/2018	446464	FLEET COLLISION SERVICES, INC.	3894.11
2/22/2018	446465	JACOBS ENGINEERING GROUP INC	3311.67
2/22/2018	446466	AGFINITY INCORPORATED	4519.37
2/22/2018	446467	ROLAND BECKER	900.00
2/22/2018	446468	THE SENIOR VOICE NEWS	700.00
2/22/2018	446469	TANDUS CENTIVA US LLC	1856.70
2/22/2018	446470	COLORADO OFFICIALS	392.00
2/22/2018	446471	HYDRO CONSTRUCTION COMPANY INC	627595.59
2/22/2018	446472	LARIMER COUNTY SOLID WASTE DEPT	28241.00
2/22/2018	446473	BROOMS N MORE INC	606.82
2/22/2018	446474	MHC KENWORTH GREELEY	7427.56
2/22/2018	446475	WESTSIDE CARWASH LLC	56.00
2/22/2018	446476	WELD COUNTY DISTRICT ATTORNEY	230.00
2/22/2018	446477	RAMEY ENVIRONMENTAL COMPLIANCE, INC	63345.20
2/22/2018	446478	BBC RESEARCH & CONSULTING	4856.25
2/22/2018	446479	CESARE INC.	1049.75
2/22/2018	446480	AAA PEST PROS	1015.00
2/22/2018	446481	BREEZE THRU GREELEY LLC	378.00
2/22/2018	446482	SHOWARE	3333.75
2/22/2018	446483	ANN MARTINEZ	425.00
2/22/2018	446484	COLORADO DEPT OF TRANSPORTATION	4071.00
2/22/2018	446485	COLORADO DEPT OF TRANSPORTATION	492.03
2/22/2018	446486	ABRA AUTO BODY	11234.07
2/22/2018	446487	SIMON CONTRACTORS	11500.79
2/22/2018	446488	BONNIE D ROERIG	1500.00
2/22/2018	446489	GREATHOUSE PROPERTY MANAGEMENT LLC	950.76
2/22/2018	446490	TATYANA P COLEMAN	769.70
2/22/2018	446491	A DANCE PLACE	649.56
2/22/2018	446492		100.00
2/22/2018	446493	OZARK SCANNING SERVICES, LLC	15000.00

2/22/2018	446494	DEPRIEST	237.33
2/22/2018	446495	MOUNTAIN SHADOWS STORAGE LLC	600.00
2/22/2018	446496		450.00
2/22/2018	446497	WYCOLO SOLUTIONS LLC	1200.00
2/22/2018	446498		100.00
2/22/2018	446499		100.00
2/22/2018	446500		275.00
2/22/2018	446501		100.00
2/22/2018	446502		50.00
2/22/2018	446503		300.00
2/22/2018	446504		220.00
2/22/2018	446505	FLOW FIRE PROTECTION	719.00
2/22/2018	446506	HARMONY CHORALE	412.10
2/22/2018	446507	NOBLE ENERGY INC	900.00
2/22/2018	446508		10.00
2/22/2018	446509		27.20
2/22/2018	446510		20.00
2/22/2018	446511		10.00
2/22/2018	446512		10.00
2/22/2018	446513		67.00
2/22/2018	446514		31.00
2/22/2018	446515		20.00
2/22/2018	446516		10.00
2/22/2018	446517		10.00
2/22/2018	446518		10.00
2/22/2018	446519		10.00
2/22/2018	446520		81.00
2/22/2018	446521		80.00
2/22/2018	446522		10.00
2/22/2018	446523		17.50
2/22/2018	446524		51.92
2/22/2018	446525		65.33
2/22/2018	446526		57.83
2/22/2018	446527		34.45
2/22/2018	V1144	ARAGON	197.84
2/22/2018	V1145	HILLERY PILKINGTON-MOODY	2095.10
2/22/2018	V1146	GLIVA	379.60
2/22/2018	V1147	GARROTT	139.52
2/22/2018	V1148	ROBERT PARRY CONSULTANTS	7915.00
2/22/2018	V1149	DURAN	252.39
2/22/2018	V1150	COYOTE RIDGE CONSTRUCTION	141113.35
2/22/2018	V1151	WEMBER, INC	13073.65
2/22/2018	V1152	HARRIS	84.48
2/22/2018	V1153	JARAMILLO	130.80
2/22/2018	V1154	LANDEROS	207.10
2/22/2018	V1155	MCCARTY	207.10