

Ck Date	Ck #	Vendor	Amt
3/15/2018	446792	BLEACHERS INTERNATIONAL INC	8052.40
3/15/2018	446793	DAVIS GRAHAM & STUBBS LLP	27541.88
3/15/2018	446794	DICTOGUARD SECURITY SYSTEMS INC	20000.00
3/15/2018	446795	RENADA REIGEL	2000.00
3/15/2018	446796	FAMILY PHYSICIANS	140.00
3/15/2018	446797	GREELEY CONVENTION & VISITORS	20833.33
3/15/2018	446798	ATMOS ENERGY	259.59
3/15/2018	446799	GREELEY LOVELAND IRRIGATION CO	847.00
3/15/2018	446800	TOM R. HABERMAN	128.33
3/15/2018	446801	HUMANE SOCIETY OF WELD COUNTY	26490.90
3/15/2018	446802	RADIO STATION KFKA, LLC	1200.00
3/15/2018	446803	KUNC-FM	400.00
3/15/2018	446804	MOTOROLA SOLUTIONS INC	32314.18
3/15/2018	446805	ERGOMED INC	265.00
3/15/2018	446806	SCHAEFER ENTERPRISES, INC	2828.09
3/15/2018	446807	TERRACON CONSULTANTS WESTERN INC	795.00
3/15/2018	446808	UNIVERSITY OF NORTHERN COLORADO	186.00
3/15/2018	446809	CENTURY LINK	380.59
3/15/2018	446810	CENTURY LINK	220.09
3/15/2018	446811	WELD COUNTY GOVERNMENT	2036.49
3/15/2018	446812	BURNETT CONSULTING ENGINEERS LTD	4170.00
3/15/2018	446813	GREELEY TRANSITIONAL HOUSE INC	2500.00
3/15/2018	446814	STAMPEDE TROUPE	1552.73
3/15/2018	446815	CCG SYSTEMS INC	14635.15
3/15/2018	446816	REVENUE RECOVERY GROUP INC	3625.00
3/15/2018	446817	NARANJO CIVIL CONSTRUCTORS	17283.83
3/15/2018	446818	FOSTER VALUATION COMPANY LLC	9500.00
3/15/2018	446819	MILLER ECOLOGICAL CONSULTANTS INC	6420.00
3/15/2018	446820	DELLENBACH CHEVROLET INC	38734.00
3/15/2018	446821	THE AQUEOUS SOLUTION INC	1118.96
3/15/2018	446822	WIRELESS ADVANCED	5173.64
3/15/2018	446823	ALM2S	4397.69
3/15/2018	446824	DOWNTOWN DEVELOPMENT AUTHORITY	4162.50
3/15/2018	446825	WESTERN ENVIRONMENTAL ANALYSTS INC	26000.00
3/15/2018	446826	H C PECK AND ASSOCIATES INC	1975.92
3/15/2018	446827	ANNETTE KAY WHITE	415.00
3/15/2018	446828	WORKWELL OCCUPATIONAL MEDICINE, LLC	85.00
3/15/2018	446829	CITY OF EVANS	11649.68
3/15/2018	446830	REGENT BROADCASTING OF FT COLLINS	800.00
3/15/2018	446831	MARY BORG	600.00
3/15/2018	446832	J U B ENGINEERS INC	26522.03
3/15/2018	446833	VERIZON WIRELESS SERVICES LLC	7746.56
3/15/2018	446834	CASCADE INDUSTRIES INC	241.92
3/15/2018	446835	WILLIAMS & WEISS CONSULTING LLC	11900.00
3/15/2018	446836	COMCAST CABLE COMPANY	13237.76
3/15/2018	446837		100.00

3/15/2018	446838	WILLIAM DOUGLAS ROUND	195.00
3/15/2018	446839	COLLINS DITCH COMPANY	900.00
3/15/2018	446840	LOVELAND SWIM CLUB INC	367.50
3/15/2018	446841	AMANS PAINTING, LLC.	2598.00
3/15/2018	446842	GRANICUS, INC.	398.00
3/15/2018	446843	MUNICIPAL EMERGENCY SERVICES INC	4323.72
3/15/2018	446844	HERNANDEZ	90.00
3/15/2018	446845	HARRIS SYSTEMS USA INC	107.20
3/15/2018	446846		100.00
3/15/2018	446847	COPRO EMERGENCY/FIRE PRODUCTS, LLC.	4137.98
3/15/2018	446848	BRADLEY C LUNDSTROM	71.25
3/15/2018	446849	JVA, INC.	9855.92
3/15/2018	446850	STRATA LEADERSHIP LLC	89.00
3/15/2018	446851	FIDELITY NATIONAL TITLE CO	1100.00
3/15/2018	446852	HYDRO CONSTRUCTION COMPANY INC	488118.21
3/15/2018	446853	BROOMS N MORE INC	1131.10
3/15/2018	446854	DELL SALES & SERVICE	13205.20
3/15/2018	446855	ECI SITE CONSTRUCTION MGMT INC	349376.42
3/15/2018	446856	THE CREW PRESENTS INC	300.00
3/15/2018	446857	ZOE TRAINING & CONSULTING	1596.30
3/15/2018	446858	NATIONAL TESTING NETWORK	500.00
3/15/2018	446859	ROULLARD LATERAL CO	350.00
3/15/2018	446860	FUNDING PARTNERS FOR HOUSING SOLUT	9000.00
3/15/2018	446861	VORTEX COLORADO	291.00
3/15/2018	446862	WULF PLUMBING	225.99
3/15/2018	446863		100.00
3/15/2018	446864	CARE HERE LLC	20872.53
3/15/2018	446865	GREGORY JAMES HOBBS JR	1726.68
3/15/2018	446866		400.00
3/15/2018	446867	LITHOS ENGINEERING	472.50
3/15/2018	446868	BOXELDER BASIN REGIONAL STORMWATER	914.10
3/15/2018	446869	THE LONE TREE LATERAL CO	1000.00
3/15/2018	446870	DEAN MCELROY	75.00
3/15/2018	446871		37.00
3/15/2018	446872		60.00
3/15/2018	446873	VALI COOPER AND ASSOCIATES	23544.50
3/15/2018	446874	JEFFREY ALAN OLIVAS	1897.00
3/15/2018	446875	WELBORN SULLIVAN MECH & TOOLEY P.C.	6825.00
3/15/2018	446876	WORD RESOURCES LLC	387.50
3/15/2018	446877	FELISHA BROWER	566.25
3/15/2018	446878	TATYANA P COLEMAN	559.95
3/15/2018	446879	VERUS PARTNERS LLC	3650.00
3/15/2018	446880	COLORADO AUDIO VIDEO LLC	33349.90
3/15/2018	446881	WELD COUNTY DEPT OF PUBLIC HEALTH	421.00
3/15/2018	446882	CANOPY CREATIVE MARKETING	2100.00
3/15/2018	446883	FUNGOLIA FARMS	20.00
3/15/2018	446884	EXCELLENCE REO LLC	675.00

3/15/2018	446885	DOUBLETREE BY HILTON AT GREELEY	18723.00
3/15/2018	446886	ALDAVA	127.53
3/15/2018	446887	OZARK SCANNING SERVICES, LLC	18500.00
3/15/2018	446888	JAMES REAL ESTATE SERVICES, INC.	753.00
3/15/2018	446889	SPIRIT ENVIRONMENTAL, LLC	5364.93
3/15/2018	446890	CANNON COCHRAN MNGMNT SERVICES INC	1650.00
3/15/2018	446891	CARLOS JIMENEZ	1600.00
3/15/2018	446892		100.00
3/15/2018	446893	STILES MANUFACTURING, LLC	22880.00
3/15/2018	446894	TELELANGUAGE, INC.	447.03
3/15/2018	446895	BMO HARRIS BANK N/A	9145.81
3/15/2018	446896		301.00
3/15/2018	446897		50.00
3/15/2018	446898		100.00
3/15/2018	446899	COMBINED LEAGUES CHOIR & ORCHESTRA	2860.25
3/15/2018	446900		100.00
3/15/2018	446901		11.25
3/15/2018	446902		500.00
3/15/2018	446903		110.00
3/15/2018	446904		45.00
3/15/2018	446905		550.00
3/15/2018	446906		100.00
3/15/2018	446907		100.00
3/15/2018	446908	STEPHENS FARM INVESTMENTS, LLC	19.00
3/15/2018	446909		100.00
3/15/2018	446910	CLAUDIA'S RECIPES LLC	5.00
3/15/2018	446911	ANYTIME LABOR-COLORADO LLC	1000.00
3/15/2018	446912	WHOLESALE DIRECT AUTO SALES INC	2034.00
3/15/2018	446913	HENSEL PHELPS	27753.98
3/15/2018	446914	BING JIE DONG	1557.00
3/15/2018	446915	TMB VENTURES INC	761.00
3/15/2018	446916	HENDEE ENTERPRISES	36.79
3/15/2018	446917		30.75
3/15/2018	446918		46.00
3/15/2018	446919		25.00
3/15/2018	446920		118.00
3/15/2018	446921		225.00
3/15/2018	446922		81.00
3/15/2018	446923		14.00
3/15/2018	446924		35.00
3/15/2018	446925		35.00
3/15/2018	446926		30.00
3/15/2018	446927		31.00
3/15/2018	446928		27.00
3/15/2018	446929		24.00
3/15/2018	446930		59.00
3/15/2018	446931		45.22

3/15/2018	446932		35.95
3/15/2018	446933		95.32
3/15/2018	446934		6.25
3/15/2018	446935		62.42
3/15/2018	446936		37.75
3/15/2018	446937		70.58
3/15/2018	446938		52.72
3/15/2018	V1178	HENSEL PHELPS CONSTRUCTION	1080043.55
3/15/2018	V1179	LEIGHTON	88.84
3/15/2018	V1180	LUJAN	250.00
3/15/2018	V1181	MOORE	72.50
3/15/2018	V1182	GUTIERREZ	277.89
3/15/2018	V1183	TENORIO	81.94
3/15/2018	V1184	KELLUMS	98.10
3/15/2018	V1185	EDIE TROWBRIDGE	260.90
3/15/2018	V1186	HILLERY PILKINGTON-MOODY	2640.00
3/15/2018	V1187	DENEICE DYER	1160.05
3/15/2018	V1188	DONEY	15.00
3/15/2018	V1189	JD TERPSTRA LLC	637.70
3/15/2018	V1190	ROBERT PARRY CONSULTANTS	7915.00
3/15/2018	V1191	JONES	64.86
3/15/2018	V1192	LISA HERGENRETER	2146.20
3/15/2018	V1193	TORRES	15.26
3/15/2018	V1194	WEMBER, INC	13835.40