

Ck Date	Ck #	Vendor	Amt
4/19/2018	447459	ALLEN PLUMBING & HEATING INC	59.86
4/19/2018	447460	DANIELS MOTORS, INC.	21596.00
4/19/2018	447461	DICTOGUARD SECURITY SYSTEMS INC	315.00
4/19/2018	447462	DPC INDUSTRIES INC	12851.49
4/19/2018	447463	NORTH WELD COUNTY WATER DISTRICT	19.74
4/19/2018	447464	CHEMTRADE CHEMICALS CORPORATION	3601.26
4/19/2018	447465	GREELEY CONVENTION & VISITORS	20833.33
4/19/2018	447466	ATMOS ENERGY	81.34
4/19/2018	447467	ATMOS ENERGY	3613.84
4/19/2018	447468	ATMOS ENERGY	131.62
4/19/2018	447469	ATMOS ENERGY	2490.64
4/19/2018	447470	ATMOS ENERGY	220.90
4/19/2018	447471	ATMOS ENERGY	6655.45
4/19/2018	447472	GREELEY ROTARY CLUB	225.00
4/19/2018	447473	GREELEY TRIBUNE	4375.00
4/19/2018	447474	RADIO STATION KFKA, LLC	400.00
4/19/2018	447475	KUNC-FM	400.00
4/19/2018	447476	PUBLIC TRUSTEE OF WELD COUNTY	28.00
4/19/2018	447477	ERGOMED INC	7838.00
4/19/2018	447478	SCHAEFER ENTERPRISES, INC	2448.41
4/19/2018	447479	STEVENS AUTOMOTIVE	2683.88
4/19/2018	447480	TERRACON CONSULTANTS WESTERN INC	982.50
4/19/2018	447481	TRI CITY ELECTRIC	1133.66
4/19/2018	447482	CENTURY LINK	221.06
4/19/2018	447483	CENTURY LINK	20.60
4/19/2018	447484	CENTURY LINK	25.69
4/19/2018	447485	CENTURY LINK	64.93
4/19/2018	447486	A WOMAN'S PLACE INC	1333.33
4/19/2018	447487	STAMP-KO MFG CO	28.00
4/19/2018	447488	UNIVERSITY OF NORTHERN COLORADO	9936.50
4/19/2018	447489	HDR ENGINEERING INC	164983.61
4/19/2018	447490	GILLIG CORPORATION	2496.66
4/19/2018	447491	MILLER ECOLOGICAL CONSULTANTS INC	10400.00
4/19/2018	447492	INDUSTRIAL HEALTH SERVICES NETWORK	424.00
4/19/2018	447493	UNIVERSITY OF NORTHERN COLORADO	350.00
4/19/2018	447494	WIRELESS ADVANCED	18727.03
4/19/2018	447495	ALM2S	7558.98
4/19/2018	447496	SPRADLEY/BARR FORD INC	162.40
4/19/2018	447497	DREXEL BARRELL & CO	27742.72
4/19/2018	447498	50+ MARKET PLACE NEWS INC	323.00
4/19/2018	447499	H C PECK AND ASSOCIATES INC	975.00
4/19/2018	447500	ROUTEMATCH SOFTWARE INC	1980.00
4/19/2018	447501	GREENRIDGE CONSTRUCTION	465.26
4/19/2018	447502	PETS OF NORTHERN COLORADO	1080.00
4/19/2018	447503	WORKWELL OCCUPATIONAL MEDICINE, LLC	741.00
4/19/2018	447504	NORTHERN CO WATER CONSERVANCY DIST	3480.00

4/19/2018	447505	MARTIN & WOOD WTR CONSULTANTS INC	9378.00
4/19/2018	447506	J U B ENGINEERS INC	53084.87
4/19/2018	447507	J & T CONSULTING INC	11024.25
4/19/2018	447508	FRONTIER MECHANICAL INC	7958.00
4/19/2018	447509	JOURNEY HOMES LLC	18763.86
4/19/2018	447510	BANNER OCCUPATIONAL HEALTH CLINIC	5557.00
4/19/2018	447511	LEONARD RICE ENGINEERS INC	20444.50
4/19/2018	447512	WILLIAMS & WEISS CONSULTING LLC	13790.00
4/19/2018	447513	KONE INC	1895.21
4/19/2018	447514	CRAFCO INC	16956.45
4/19/2018	447515	WHITEHOUSE	23.75
4/19/2018	447516	AECOM TECHNICAL SERVICES INC	12448.50
4/19/2018	447517	JOSHUA WIENER	2000.00
4/19/2018	447518	COLORADO CONCRETE CONSTRUCTION	39266.83
4/19/2018	447519	NOVATIME TECHNOLOGY	5642.50
4/19/2018	447520	CONCENTRA	85.50
4/19/2018	447521	HELVETICKA INC	14633.75
4/19/2018	447522	COPRO EMERGENCY/FIRE PRODUCTS, LLC.	268.38
4/19/2018	447523	AGFINITY INCORPORATED	8382.22
4/19/2018	447524	PROVIDENCE INFRASTRUCTURE CONSULTAN	8632.10
4/19/2018	447525	BRADLEY C LUNDSTROM	52.50
4/19/2018	447526	BOHANNAN HUSTON, INC.	16311.25
4/19/2018	447527	COLORADO INTERACTIVE LLC	166.80
4/19/2018	447528	WESTSIDE CARWASH LLC	24.00
4/19/2018	447529	ULINE SHIPPING SUPPLIES	651.00
4/19/2018	447530	ECI SITE CONSTRUCTION MGMT INC	392836.09
4/19/2018	447531	SH COD XI LLC	2263.39
4/19/2018	447532	SH COD XIV LLC	1173.11
4/19/2018	447533	SH COD VII LLC	2216.94
4/19/2018	447534	COLDSPRING	27144.00
4/19/2018	447535	OFFICESCAPES	20765.39
4/19/2018	447536	AMERICAN PIZZA PARTNERS LP	11155.00
4/19/2018	447537	AAA PEST PROS	2955.00
4/19/2018	447538	BREEZE THRU GREELEY LLC	249.00
4/19/2018	447539	JOHN ELWAY CHRYSLER JEEP DODGE RAM	24804.00
4/19/2018	447540	SHOWARE	2179.85
4/19/2018	447541	GOLDEN TRIANGLE CONSTRUCTION, INC	14409.13
4/19/2018	447542	GROWING LEADERS	1530.00
4/19/2018	447543	CARE HERE LLC	41356.94
4/19/2018	447544	GREGORY JAMES HOBBS JR	1800.00
4/19/2018	447545	BOB BEHREND'S ROOFING LLC	8468.55
4/19/2018	447546	JOHN WINDELL	300.00
4/19/2018	447547	VALI COOPER AND ASSOCIATES	24420.50
4/19/2018	447548	ENGINEERING ANALYTICS, INC.	19702.86
4/19/2018	447549	OZTEK COMMERCIAL SERVICE LLC	132.54
4/19/2018	447550	KELLEY R SNIDOW	2282.00
4/19/2018	447551	EMERGENCY INTEGRATED SOFTWARE, INC	2530.00

4/19/2018	447552	TATYANA P COLEMAN	630.45
4/19/2018	447553	WELD COUNTY DEPT OF PUBLIC HEALTH	302.00
4/19/2018	447554	PRECISION INDUSTRIAL CONTRACTORS	111912.29
4/19/2018	447555	NEO FIBER, INC.	4356.25
4/19/2018	447556	ASSOCIATED VALUE CONSULTANTS, INC.	6000.00
4/19/2018	447557	SPIRIT ENVIRONMENTAL, LLC	8828.15
4/19/2018	447558	CANNON COCHRAN MNGMNT SERVICES INC	4537.50
4/19/2018	447559	WEST FORT COLLINS WATER DISTRICT	183000.00
4/19/2018	447560	LOBERT	1095.00
4/19/2018	447561		100.00
4/19/2018	447562	CLERK OF THE DISTRICT COURT	16350.00
4/19/2018	447563	LAMAR ADVERTISING OF COLO SPRINGS	141900.00
4/19/2018	447564		100.00
4/19/2018	447565		400.00
4/19/2018	447566		100.00
4/19/2018	447567		325.00
4/19/2018	447568		100.00
4/19/2018	447569		25.00
4/19/2018	447570	CARNICERIA Y TAQUERIA	609.00
4/19/2018	447571		320.00
4/19/2018	447572		1460.00
4/19/2018	447573		100.00
4/19/2018	447574		400.00
4/19/2018	447575	MONROE SALON	421.00
4/19/2018	447576		715.00
4/19/2018	447577	NORTH COLORADO MEDICAL CENTER	14293.72
4/19/2018	447578		64.66
4/19/2018	447579		66.87
4/19/2018	447582		15085.14
4/19/2018	447583		56.86
4/19/2018	447584		198.67
4/19/2018	447585		69.93
4/19/2018	447586		39.19
4/19/2018	447587		50.00
4/19/2018	447588		60.00
4/19/2018	447589		80.00
4/19/2018	447590		122.00
4/19/2018	447591		81.00
4/19/2018	447592		54.00
4/19/2018	447593		35.00
4/19/2018	447594		27.00
4/19/2018	447595		35.00
4/19/2018	447596		24.00
4/19/2018	447597		38.00
4/19/2018	447598		17.50
4/19/2018	V1280	SWANSON	190.75
4/19/2018	V1281	ELLIS	90.00

4/19/2018 V1282	DREY JR	15.00
4/19/2018 V1283	DENEICE DYER	276.50
4/19/2018 V1284	RON RUSCH	125.00
4/19/2018 V1285	YOUNG	524.29
4/19/2018 V1286	COLBERT	15.00
4/19/2018 V1287	ALL PRO SEALING AND ASPHALT	64582.19
4/19/2018 V1288	WALKER EDUCATION CONSULTING INC.	6373.58
4/19/2018 V1289	MILLER	167.47
4/19/2018 V1290	RALPH MANZANARES	75.00
4/19/2018 V1291	WILLIAM SINNWELL	75.00
4/19/2018 V1292	MATTHEW R RUSCH	155.00
4/19/2018 V1293	FISHER	35.31
4/19/2018 V1294	JASON DANIEL MARTINEZ	75.00
4/19/2018 V1295	WEMBER, INC	3529.50
4/19/2018 V1296	SUPERION, LLC	22960.00
4/19/2018 V1297	HELWICK	303.76
4/19/2018 V1298	TIMOTHY RICHTER	75.00
4/19/2018 V1299	DEMAN	450.00
4/19/2018 V1300	REDMOND	123.17