

Ck Date	Ck #	Vendor	Amt
5/3/2018	447736	TIMBERLINE TREE SPECIALISTS LLC	1,608.00
5/3/2018	447737	BOARD OF CO COMMISSIONERS	670.50
5/3/2018	447738	DICTOGUARD SECURITY SYSTEMS INC	35,637.50
5/3/2018	447739	DPC INDUSTRIES INC	1,178.40
5/3/2018	447740	FALCON ENVIRONMENTAL CORP/LONGMONT	7,686.23
5/3/2018	447741	FISHER LAWN & LANDSCAPING INC	1,426.30
5/3/2018	447742	PRECISION WELDING & DESIGN INC	593.22
5/3/2018	447743	CHEMTRADE CHEMICALS CORPORATION	3,797.60
5/3/2018	447744	ATMOS ENERGY	6,526.78
5/3/2018	447745	GREELEY TRIBUNE	160.00
5/3/2018	447746	PATTLEN ENTERPRISE INC	27,958.94
5/3/2018	447747	MOTOROLA SOLUTIONS INC	5,620.02
5/3/2018	447748	SUPERIOR TOWING	171.40
5/3/2018	447749	UNIVERSITY OF NORTHERN COLORADO	93,691.00
5/3/2018	447750	UNIVERSITY OF NORTHERN COLORADO	3,959.00
5/3/2018	447751	CENTURY LINK	78.42
5/3/2018	447752	CENTURY LINK	366.93
5/3/2018	447753	CENTURY LINK	201.08
5/3/2018	447754	CENTURY LINK	141.52
5/3/2018	447755	WASTE MANAGEMENT OF NORTHERN COLO	5,299.51
5/3/2018	447756	WESTERN COMFORT SYSTEMS INC	5,767.95
5/3/2018	447757	CHEMATOX, INC	1,272.50
5/3/2018	447758	STAMP-KO MFG CO	28.00
5/3/2018	447759	POLYDYNE INC	17,296.00
5/3/2018	447760	HDR ENGINEERING INC	49,755.54
5/3/2018	447761	BROWN AND CALDWELL CONSULTANTS	3,068.50
5/3/2018	447762	ULTRAMAX AMMUNITION	924.00
5/3/2018	447763	TIFFANY SKOGLUND, PETTY CASH-SNR CN	73.54
5/3/2018	447764	4 RIVERS EQUIPMENT LLC	111,250.00
5/3/2018	447765	DELLENBACH CHEVROLET INC	107,890.00
5/3/2018	447766	THE AQUEOUS SOLUTION INC	1,674.30
5/3/2018	447767	FRONTIER ADJUSTERS OF GREELEY	229.50
5/3/2018	447768	FRONTIER ADJUSTERS OF GREELEY	297.50
5/3/2018	447769	FRONTIER ADJUSTERS OF GREELEY	391.00
5/3/2018	447770	ALM2S	39,341.55
5/3/2018	447771	H C PECK AND ASSOCIATES INC	436.84
5/3/2018	447772	NORTH COLORADO HEALTH ALLIANCE	2,458.80
5/3/2018	447773		13.51
5/3/2018	447774	EQUIFAX INFORMATION SERVICES, LLC	38.40
5/3/2018	447775	RAIN WAY SPRINKLER & LANDSCAPE LLC	3,938.21
5/3/2018	447776	J U B ENGINEERS INC	16,943.95
5/3/2018	447777	FRONTIER MECHANICAL INC	816.00
5/3/2018	447778	JEREMY A GOULD	600.00
5/3/2018	447779	KONE INC	1,895.21
5/3/2018	447780	P.C. LOCK AND SAFE LLC	853.00
5/3/2018	447781	POTTERS INDUSTRIES INC	11,070.00

5/3/2018	447782	CAN-DO CONCRETE CONSTRUCTION INC	57,763.34
5/3/2018	447783	OLSSON ASSOCIATES	2,258.75
5/3/2018	447784	MIGUEL A BENITEZ	1,100.00
5/3/2018	447785	PRECISION CONCRETE CUTTING	1,937.36
5/3/2018	447786	COMSPEQ CONSULTING, INC.	500.00
5/3/2018	447787	CDM SMITH, INC.	21,256.50
5/3/2018	447788	MARTIN MARIETTA MATERIALS INC	111,808.00
5/3/2018	447789	MULLER ENGINEERING COMPANY, INC.	14,037.95
5/3/2018	447790		100.00
5/3/2018	447791	AD-WEAR:SPECIALTY OF TEXAS, INC.	18,716.60
5/3/2018	447792	BACKBONE FIBER SYSTEMS LLC	3,637.73
5/3/2018	447793	RAFTELIS FINANCIAL CONSULTANTS INC	3,292.50
5/3/2018	447794	RITA FERN ASHLIMAN	76.30
5/3/2018	447795	SH COD XI LLC	1,362.76
5/3/2018	447796	SH COD XIV LLC	605.61
5/3/2018	447797	SH COD VII LLC	1,283.50
5/3/2018	447798	CAROLLO ENGINEERS INC	32,596.41
5/3/2018	447799	LEWAN & ASSOCIATES, INC	8,754.77
5/3/2018	447800	CENTERPOINT ENERGY SERVICES INC	6,420.59
5/3/2018	447801	DEAN MCELROY	130.00
5/3/2018	447802	RED CROW BAKERY	15.00
5/3/2018	447803	PAUL ROHRIG	335.00
5/3/2018	447804		216.91
5/3/2018	447805	MACKEY VETERINARY SERVICE	75.00
5/3/2018	447806	PCL CONSTRUCTION, INC.	157,415.00
5/3/2018	447807	JESSI GODINEZ	16.00
5/3/2018	447808	MATRIX DESIGN GROUP, INC	24,123.20
5/3/2018	447809	BT CONSTRUCTION, INC.	12,597.00
5/3/2018	447810	GREATHOUSE PROPERTY MANAGEMENT LLC	511.98
5/3/2018	447811		67.04
5/3/2018	447812	CENTENNIAL CUTS	20.00
5/3/2018	447813	NOCO COFFEE COMPANY	13.00
5/3/2018	447814	MEMPHIS RANCH, C/O GREG & TAMI NOTT	32.00
5/3/2018	447815	VERUS PARTNERS LLC	1,500.00
5/3/2018	447816	FUNGOLIA FARMS	54.00
5/3/2018	447817	CONCRETE MOBILE MIX	8,306.25
5/3/2018	447818	GARDNER DENVER, INC.	16,060.00
5/3/2018	447819	LAWRENCE CONSTRUCTION COMPANY	23,659.75
5/3/2018	447820	DEPRIEST	74.20
5/3/2018	447821	CLAUDIA'S RECIPES LLC	6.00
5/3/2018	447822	SOLENIIS LLC	15,727.25
5/3/2018	447823		100.00
5/3/2018	447824		4,000.00
5/3/2018	447825		1,570.12
5/3/2018	447826		52.00
5/3/2018	447827		100.00
5/3/2018	447828		400.00

5/3/2018 447829		115.00
5/3/2018 447830		100.00
5/3/2018 447831		100.00
5/3/2018 447832		30.00
5/3/2018 447833	MITEL CLOUD SERVICES INC	275.18
5/3/2018 447834		60.00
5/3/2018 447835	TRU-GRIT NOCO LLC	2,324.02
5/3/2018 447836		35.00
5/3/2018 447837		35.00
5/3/2018 447838		115.00
5/3/2018 447839		75.00
5/3/2018 447840		45.00
5/3/2018 447841		45.00
5/3/2018 447842		125.00
5/3/2018 447843		640.00
5/3/2018 447844		40.00
5/3/2018 447845		230.02
5/3/2018 447846		70.10
5/3/2018 447847		35.15
5/3/2018 447848		53.01
5/3/2018 447849		185.56
5/3/2018 447850		177.87
5/3/2018 447851		67.58
5/3/2018 447852		100.00
5/3/2018 447853		80.24
5/3/2018 V1326	ALL PRO SEALING AND ASPHALT	184,634.09
5/3/2018 V1327	SYNCHRONICITY INCORPORATED	10,226.25
5/3/2018 V1328	MUELLER	263.78
5/3/2018 V1329	JOHN TYRELL FROST	200.00
5/3/2018 V1330	HYDRO CONSTRUCTION COMPANY INC	978,743.51
5/3/2018 V1331	RALPH MANZANARES	300.00
5/3/2018 V1332	WILLIAM SINNWELL	100.00
5/3/2018 V1333	MATTHEW R RUSCH	548.00
5/3/2018 V1334	CHRIS MADRID	175.00
5/3/2018 V1335	FISHER	137.42
5/3/2018 V1336	FRANTSOVA	186.39
5/3/2018 V1337	JASON DANIEL MARTINEZ	200.00
5/3/2018 V1338	WEMBER, INC	13,739.42
5/3/2018 V1339	LORI STEVENS	69.00
5/3/2018 V1340	JEREMY S DAVIS	300.00
5/3/2018 V1341	JUSTIN W ARMSTRONG	200.00
5/3/2018 V1342	FIELDTURF USA INC	385,856.09
5/3/2018 V1343	FRONT RANGE RESPONSE	386.40
5/3/2018 V1344	BOTELLO	82.84
5/3/2018 V1345	TIMOTHY RICHTER	100.00
5/3/2018 V1346	BRIAN FOWLER	200.00
5/3/2018 V1347	KIBBEE	86.22

