

<b>Ck Date</b>	<b>Ck #</b>	<b>Vendor</b>	<b>Amt</b>
5/10/2018	447874	BOB'S WELDING & MACHINE, INC	100.00
5/10/2018	447875	CHESHIRE SALES AGENCY	9825.00
5/10/2018	447876	DANIELS MOTORS, INC.	42505.00
5/10/2018	447877	DICTOGUARD SECURITY SYSTEMS INC	5000.00
5/10/2018	447878	NORTH WELD COUNTY WATER DISTRICT	5194.75
5/10/2018	447879	CHEMTRADE CHEMICALS CORPORATION	3797.60
5/10/2018	447880	ATMOS ENERGY	1647.78
5/10/2018	447881	ATMOS ENERGY	3035.16
5/10/2018	447882	HUMANE SOCIETY OF WELD COUNTY	26490.90
5/10/2018	447883	CHRISTINE M. MASON	242.80
5/10/2018	447884	PROFESSIONAL FINANCE CO	1473.31
5/10/2018	447885	RSVP	1000.00
5/10/2018	447886	TRI CITY ELECTRIC	315.08
5/10/2018	447887	CENTURY LINK	4356.64
5/10/2018	447888	CENTURY LINK	2396.65
5/10/2018	447889	CENTURY LINK	380.59
5/10/2018	447890	WASTE MANAGEMENT OF NORTHERN COLO	1058.84
5/10/2018	447891	WELD COUNTY SHERIFFS OFFICE	1180.08
5/10/2018	447892	WESTERN COMFORT SYSTEMS INC	7519.00
5/10/2018	447893	BURNETT CONSULTING ENGINEERS LTD	8310.00
5/10/2018	447894	CHEMATOX, INC	309.50
5/10/2018	447895	UTILITY NOTIFICATION CENTER OF COLO	4438.45
5/10/2018	447896	STAMP-KO MFG CO	56.00
5/10/2018	447897	CLANCY SYSTEMS INTERNATIONAL INC	2332.00
5/10/2018	447898	OGREN	41.42
5/10/2018	447899	VANCE BROTHERS INC	52372.00
5/10/2018	447900	NORTHERN COLO TRAFFIC CONTROL INC	510.08
5/10/2018	447901	ANDERSON CONSULTING ENGINEERS INC	58621.52
5/10/2018	447902	PROFESSIONAL FINANCE CO INC	2790.11
5/10/2018	447903	WIRELESS ADVANCED	153928.62
5/10/2018	447904	DOWNTOWN DEVELOPMENT AUTHORITY	8125.00
5/10/2018	447905	DREXEL BARRELL & CO	18635.52
5/10/2018	447906	ROCKY MOUNTAIN PUBLISHING	750.00
5/10/2018	447907	LAW LAWN SERVICE LLC	171.74
5/10/2018	447908	DUANE ROBERSON	30812.00
5/10/2018	447909	WEECYCLE ENVIRONMENTAL SERVICES INC	1250.00
5/10/2018	447910	THOMAS & TYLER LLC	200.00
5/10/2018	447911	OTTEM ELECTRONICS, INC	152.00
5/10/2018	447912	J U B ENGINEERS INC	14359.29
5/10/2018	447913	VERIZON WIRELESS SERVICES LLC	7608.34
5/10/2018	447914	SOLDIER CANYON FILTER PLANT	807.50
5/10/2018	447915	OLDCASTLE PRECAST INC	1458.58
5/10/2018	447916	JCG TECHNOLOGIES INC	495.00
5/10/2018	447917	STANTEC CONSULTING SERVICES, INC	50862.87
5/10/2018	447918	LAMP, RYNEARSON & ASSOCIATES, INC	7355.29
5/10/2018	447919		400.00

5/10/2018	447920	RUSSELL SASAKURA	320.00
5/10/2018	447921	MIGUEL A BENITEZ	6650.00
5/10/2018	447922	PATRICIA K. LUTHER	33.00
5/10/2018	447923	SUPER VACUUM MANUFACTURING CO INC.	361910.00
5/10/2018	447924	PRAIRIE MOUNTAIN MEDIA	900.00
5/10/2018	447925	CONCENTRA	61.50
5/10/2018	447926	SPECIALTY PLUMBING SERVICES, LLC.	473.00
5/10/2018	447927	COPRO EMERGENCY/FIRE PRODUCTS, LLC.	17145.47
5/10/2018	447928	BRIERLEY ASSOCIATES CORPORATION	349.31
5/10/2018	447929	JVA, INC.	6398.00
5/10/2018	447930	SECURITAS SECURITY SERVICES USA	8270.47
5/10/2018	447931	INSIGHT PUBLIC SEC	47014.92
5/10/2018	447932	INT'L INST OF MUNICIPAL CLERKS	100.00
5/10/2018	447933	COLORADO INTERACTIVE LLC	179.64
5/10/2018	447934	GREELEY GOPHER	2956.87
5/10/2018	447935	WULF PLUMBING	764.81
5/10/2018	447936	MICHAEL E. WELSH	824.80
5/10/2018	447937	GROWING LEADERS	225.00
5/10/2018	447938	CARE HERE LLC	17250.00
5/10/2018	447939	INTEGRATED SITE SERVICES, INC.	7920.00
5/10/2018	447940	STANLEY C PEEK	132.50
5/10/2018	447941	CARMEN PEDREGO	1058.75
5/10/2018	447942	JEFFREY ALAN OLIVAS	336.00
5/10/2018	447943	WELBORN SULLIVAN MECH & TOOLEY P.C.	5993.00
5/10/2018	447944	ACCUSHAPE INC	6380.00
5/10/2018	447945	SLIDERITE LLC	48600.00
5/10/2018	447946	MATRIX DESIGN GROUP, INC	26191.00
5/10/2018	447947	STATE OF COLORADO	1975.00
5/10/2018	447948	DALE CLAUDE LAMPHERE	3000.00
5/10/2018	447949	REDI SERVICES, LLC	302.00
5/10/2018	447950	ARMSTRONG LEGAL SERVICES LLC	155.00
5/10/2018	447951	CONCRETE MOBILE MIX	4037.50
5/10/2018	447952	HARRIS HOMES, INC.	140887.25
5/10/2018	447953	THOMAS GREGORY DYER	750.00
5/10/2018	447954	THE LAW OFFICE OF KRISTIN M MUSCATO	2671.50
5/10/2018	447955	LILLIAM IVETTE RIVERA RIVERA	58.00
5/10/2018	447956	CHARLES F PARSON	3000.00
5/10/2018	447957	CRAIG GRAY	1500.00
5/10/2018	447958		100.00
5/10/2018	447959		100.00
5/10/2018	447960		70.00
5/10/2018	447961	GEORGE HARVEY DUNN	105.00
5/10/2018	447962	DANIEL D WALTERS	140.00
5/10/2018	447963	C.L.T. PROFESSIONAL SERVICES LLC	100.00
5/10/2018	447964		60.00
5/10/2018	447965		450.00
5/10/2018	447966		60.00

5/10/2018	447967	WRIGHT CHOICE INC	2002.30
5/10/2018	447968	RYAN DEHART	1100.00
5/10/2018	447969		20.00
5/10/2018	447970		67.00
5/10/2018	447971		44.00
5/10/2018	447972		15.00
5/10/2018	447973		90.00
5/10/2018	447974		225.00
5/10/2018	447975		67.00
5/10/2018	447976		67.00
5/10/2018	447977		30.00
5/10/2018	447978		10.00
5/10/2018	447979		10.00
5/10/2018	447980		10.00
5/10/2018	447981		10.00
5/10/2018	447982		20.00
5/10/2018	447983		10.00
5/10/2018	447984		25.39
5/10/2018	447985		58.92
5/10/2018	447986		5.49
5/10/2018	447987		41.52
5/10/2018	447988		102.60
5/10/2018	447989		82.00
5/10/2018	447990		34.35
5/10/2018	447991	DURAN EXCAVATING INC	371.32
5/10/2018	447992		30.00
5/10/2018	V1349	HILLERY PILKINGTON-MOODY	1894.10
5/10/2018	V1350	SMITH	167.79
5/10/2018	V1351	DENEICE DYER	704.90
5/10/2018	V1352	MCROBERTS	115.00
5/10/2018	V1353	WRIGHT EXPRESS FINANCIAL SVCS CORP	81061.83
5/10/2018	V1354	HUNZIKER	237.44
5/10/2018	V1355	RIES	131.48
5/10/2018	V1356	JONES	32.70
5/10/2018	V1357	BARNETT	22.35
5/10/2018	V1358	HYDRO CONSTRUCTION COMPANY INC	5286.50
5/10/2018	V1359	LONGORIA	90.00
5/10/2018	V1360	SUPERION, LLC	4280.00
5/10/2018	V1361	GUTIERREZ	71.94
5/10/2018	V1362	STOLLER	57.77
5/10/2018	V1363	EVANS	132.00