

Ck Date	Ck #	Vendor	Amt
5/17/2018	447993	TIMBERLINE TREE SPECIALISTS LLC	187.50
5/17/2018	447994	THE GREELEY CHORALE	2595.80
5/17/2018	447995	COLORADO DEPARTMENT OF HEALTH	3943.58
5/17/2018	447996	CORMAN MECHANICAL CONTRACTORS INC	3870.00
5/17/2018	447997	DAVIS GRAHAM & STUBBS LLP	24162.45
5/17/2018	447998	DICTOGUARD SECURITY SYSTEMS INC	674.00
5/17/2018	447999	DPC INDUSTRIES INC	6960.97
5/17/2018	448000	FAMILY PHYSICIANS	140.00
5/17/2018	448001	MITY-LITE, INC	9043.15
5/17/2018	448002	CHEMTRADE CHEMICALS CORPORATION	11217.20
5/17/2018	448003	GREELEY CONVENTION & VISITORS	20833.33
5/17/2018	448004	ATMOS ENERGY	99.28
5/17/2018	448005	ATMOS ENERGY	1981.95
5/17/2018	448006	ATMOS ENERGY	124.17
5/17/2018	448007	GREELEY PHILHARMONIC ORCHESTRA INC	4762.04
5/17/2018	448008	GREELEY TRIBUNE	934.20
5/17/2018	448009	UPSTATE COLO ECONOMIC DEVELOPMENT	15925.00
5/17/2018	448010	RADIO STATION KFKA, LLC	600.00
5/17/2018	448011	KING SURVEYORS LLC	588.00
5/17/2018	448012	CHRISTINE M. MASON	60.00
5/17/2018	448013	ERGOMED INC	6579.00
5/17/2018	448014	SCHAEFER ENTERPRISES, INC	17.75
5/17/2018	448015	STEVENS AUTOMOTIVE	1943.62
5/17/2018	448016	TRAFFIC SIGNAL CONTROLS INC	15688.00
5/17/2018	448017	UNIVERSITY OF NORTHERN COLORADO	1004.20
5/17/2018	448018	CENTURY LINK	64.95
5/17/2018	448019	VALLEY FIRE EXTINGUISHER INC	1165.00
5/17/2018	448020	WASTE MANAGEMENT OF NORTHERN COLO	257.00
5/17/2018	448021	WELD COUNTY GOVERNMENT	2181.43
5/17/2018	448022	WELD COUNTY CLERK & RECORDER	23.00
5/17/2018	448023	A WOMAN'S PLACE INC	1333.33
5/17/2018	448024	CHEMATOX, INC	452.50
5/17/2018	448025	GREELEY PHILHARMONIC GUILD	1011.60
5/17/2018	448026	STAMP-KO MFG CO	28.00
5/17/2018	448027	POLYDYNE INC	19458.00
5/17/2018	448028	REVENUE RECOVERY GROUP INC	2847.50
5/17/2018	448029	MILLER ECOLOGICAL CONSULTANTS INC	6990.00
5/17/2018	448030	NEWELL BROTHERS	1800.00
5/17/2018	448031	ALM2S	29983.56
5/17/2018	448032	LIFE STORIES CHILD & FAMILY ADVOCAC	2250.00
5/17/2018	448033	U S RADAR INC	60.00
5/17/2018	448034	MCCANDLESS INTERNAT'L TRUCKS OF CO	135951.00
5/17/2018	448035	WESTERN ENVIRONMENTAL ANALYSTS INC	26000.00
5/17/2018	448036	GARNEY COMPANIES INC	260154.65
5/17/2018	448037	PETS OF NORTHERN COLORADO	945.00
5/17/2018	448038	WORKWELL OCCUPATIONAL MEDICINE, LLC	170.00

5/17/2018 448039	VERIZON WIRELESS SERVICES LLC	1703.64
5/17/2018 448040	VERIZON WIRELESS SERVICES LLC	1682.49
5/17/2018 448041	NATIONAL METER & AUTOMATION INC	12566.08
5/17/2018 448042	CASCADE INDUSTRIES INC	677.00
5/17/2018 448043	LEONARD RICE ENGINEERS INC	24992.00
5/17/2018 448044	SAFELITE FULFILLMENT INC	7661.00
5/17/2018 448045	UNIVERSITY OF NORTHERN COLORADO	2500.00
5/17/2018 448046		116.44
5/17/2018 448047	CAN-DO CONCRETE CONSTRUCTION INC	54030.53
5/17/2018 448048	AMERIFLEX LLC	2385.00
5/17/2018 448049	PATRICIA K. LUTHER	25.00
5/17/2018 448050	COLORADO CONCRETE CONSTRUCTION	17128.20
5/17/2018 448051	BONNIE BROWN DEAN INC	7312.50
5/17/2018 448052		75.00
5/17/2018 448053	VERIS ENVIRONMENTAL	15043.14
5/17/2018 448054		100.00
5/17/2018 448055	WELLSTEPS	1261.50
5/17/2018 448056	RESURRECTION CHRISTIAN SCHOOL	2758.37
5/17/2018 448057	PRECISION CONCRETE CUTTING	25573.58
5/17/2018 448058	ECOSYSTEM SERVICES LLC	3315.58
5/17/2018 448059	MARTIN MARIETTA MATERIALS INC	26057.70
5/17/2018 448060	SPECIALTY PLUMBING SERVICES, LLC.	192.45
5/17/2018 448061	ALLEGIANCE COBRA SVCS, INC.	562.10
5/17/2018 448062	HELVETICKA INC	18875.00
5/17/2018 448063		60.00
5/17/2018 448064	BRADLEY C LUNDSTROM	95.00
5/17/2018 448065	JR ENGINEERING, LLC.	1456.80
5/17/2018 448066	JVA, INC.	2425.57
5/17/2018 448067		600.00
5/17/2018 448068		100.00
5/17/2018 448069	WESTSIDE CARWASH LLC	24.00
5/17/2018 448070	ZOE'S CAFE	2640.00
5/17/2018 448071	DUNCAN ASSOCIATES	2800.00
5/17/2018 448072	SH COD XI LLC	2167.03
5/17/2018 448073	SH COD XIV LLC	994.53
5/17/2018 448074	TOM BITZER	7950.00
5/17/2018 448075	SH COD VII LLC	1558.86
5/17/2018 448076	HEALTHY OUTCOMES INC	1243.00
5/17/2018 448077	COLDSPRING	556.00
5/17/2018 448078	INFINITY SOFTWARE SOLUTIONS INC	3672.00
5/17/2018 448079	SH COD VIII LLC	2001.91
5/17/2018 448080	NATIONAL TESTING NETWORK	98.00
5/17/2018 448081	BATES ENGINEERING INC.	2585.82
5/17/2018 448082	KISSINGER & FELLMAN, P.C.	2585.50
5/17/2018 448083	BREEZE THRU GREELEY LLC	324.00
5/17/2018 448084	FUNDING PARTNERS FOR HOUSING SOLUT	2500.00
5/17/2018 448085	ELEVATE YOUR COMMUNICATION LLC	600.00

5/17/2018 448086	BIZHUB	1250.00
5/17/2018 448087	SHOWARE	3584.35
5/17/2018 448088	NATIONAL POLYGRAPH ACADEMY	6595.00
5/17/2018 448089	THE SHADY LADIES OF CENTRAL CTY INC	200.00
5/17/2018 448090	CARE HERE LLC	23815.97
5/17/2018 448091	WENCK ASSOCIATES	3028.50
5/17/2018 448092	BT CONSTRUCTION, INC.	109782.00
5/17/2018 448093	ELEANOR E YATES	17500.00
5/17/2018 448094	PRECISION INDUSTRIAL CONTRACTORS	12996.15
5/17/2018 448095	CIGNA BEHAVIORAL HEALTH INC	1260.00
5/17/2018 448096	COLORADO ECLIPSE DANCE THEATRE	459.74
5/17/2018 448097	JESSICA LOBERT	825.00
5/17/2018 448098	HUDICK EXCAVATING, INC.	339497.27
5/17/2018 448099	CLERK OF THE DISTRICT COURT	50000.00
5/17/2018 448100	GREELEY FENCING CLUB LLC	573.13
5/17/2018 448101	BRIAN A SCHADER	12500.00
5/17/2018 448102	C.L.T. PROFESSIONAL SERVICES LLC	55.00
5/17/2018 448103	WELD COUNTY UNDERGROUND WATER USERS	740.00
5/17/2018 448104	REVISION, INC.	16781.25
5/17/2018 448105		150.00
5/17/2018 448106		100.00
5/17/2018 448107		30.00
5/17/2018 448108		30.00
5/17/2018 448109	NOCO THEATRIX	1443.19
5/17/2018 448109		1443.19
5/17/2018 448110	WHEELER	203.77
5/17/2018 448111	GO HOME EDUCATION	292.11
5/17/2018 448112	4735 GRAPEVINE LLC	34254.00
5/17/2018 448113		100.00
5/17/2018 448114	TRIAD SERVICE SOLUTIONS	205.67
5/17/2018 448115		50.00
5/17/2018 448116		40.00
5/17/2018 448117		46.00
5/17/2018 448118		43.00
5/17/2018 448119		41.00
5/17/2018 448120		82.00
5/17/2018 448121		120.00
5/17/2018 448122		40.00
5/17/2018 448123		56.00
5/17/2018 448124		640.00
5/17/2018 448125		100.00
5/17/2018 448126		67.00
5/17/2018 448127		37.50
5/17/2018 448128		67.00
5/17/2018 448129		54.00
5/17/2018 448130		39.86
5/17/2018 448131		133.97

5/17/2018 448132		76.04
5/17/2018 448133		163.18
5/17/2018 448134		48.16
5/17/2018 448135		300.00
5/17/2018 448136		1014.33
5/17/2018 V1364	LEAUTAUD	188.03
5/17/2018 V1365	CZAPENSKI	167.79
5/17/2018 V1366	TALAMANTES	52.97
5/17/2018 V1367	PRILL	234.50
5/17/2018 V1368	OVERHOLT	285.34
5/17/2018 V1369	WILLIAMS & WEISS CONSULTING LLC	16310.00
5/17/2018 V1370	RON RUSCH	350.00
5/17/2018 V1371	GILMORE	167.79
5/17/2018 V1372	KENNETH	167.79
5/17/2018 V1373	ALL PRO SEALING AND ASPHALT	72304.38
5/17/2018 V1374	GREEN	212.79
5/17/2018 V1375	PEREZ	318.28
5/17/2018 V1376	CORLISS	394.00
5/17/2018 V1377	SCHMIDT	269.04
5/17/2018 V1378	JAIME N BUNJES	119.25
5/17/2018 V1379	KNIGHT	20.00
5/17/2018 V1380	ROBERT PARRY CONSULTANTS	7915.00
5/17/2018 V1381	BAKER	155.55
5/17/2018 V1382	HYDRO CONSTRUCTION COMPANY INC	144687.68
5/17/2018 V1383	MILLER	65.18
5/17/2018 V1384	RALPH MANZANARES	275.00
5/17/2018 V1385	MATTHEW R RUSCH	669.00
5/17/2018 V1386	CHRIS MADRID	75.00
5/17/2018 V1387	WADSWORTH	63.22
5/17/2018 V1388	JASON DANIEL MARTINEZ	50.00
5/17/2018 V1389	JEREMY S DAVIS	425.00
5/17/2018 V1390	JUSTIN W ARMSTRONG	275.00
5/17/2018 V1391	SUPERION, LLC	9500.00
5/17/2018 V1392	HAMILTON CONSTRUCTION CO INC	46733.29
5/17/2018 V1393	C & B CLEANING	9600.00
5/17/2018 V1394	NESTOR	60.00
5/17/2018 V1395	MEYER	116.75
5/17/2018 V1396	TIMOTHY RICHTER	300.00
5/17/2018 V1397	BRIAN FOWLER	75.00
5/17/2018 V1398	GALLEGOS	1560.00