

Ck Date	Ck #	Vendor	Amt
6/21/2018	448772	DICTOGUARD SECURITY SYSTEMS INC	\$90.00
6/21/2018	448773	DPC INDUSTRIES INC	\$5,279.64
6/21/2018	448774	CHEMTRADE CHEMICALS CORPORATION	\$25,990.63
6/21/2018	448775	GOVERNMENT FINANCE OFFICERS ASSOC	\$11,000.00
6/21/2018	448776	ATMOS ENERGY	\$41.91
6/21/2018	448777	ATMOS ENERGY	\$32.96
6/21/2018	448778	ATMOS ENERGY	\$1,023.07
6/21/2018	448779	ATMOS ENERGY	\$3,240.48
6/21/2018	448780	ATMOS ENERGY	\$1,217.54
6/21/2018	448781	ATMOS ENERGY	\$212.63
6/21/2018	448782	ATMOS ENERGY	\$37.93
6/21/2018	448783	GREELEY TRIBUNE	\$4,375.00
6/21/2018	448784	TOM R. HABERMAN	\$720.00
6/21/2018	448785	CHRISTINE M. MASON	\$35.00
6/21/2018	448786	SCHAEFER ENTERPRISES, INC	\$2,470.41
6/21/2018	448787	TERRACON CONSULTANTS WESTERN INC	\$7,845.00
6/21/2018	448788	TRI CITY ELECTRIC	\$3,318.10
6/21/2018	448789	CENTURY LINK	\$3,057.68
6/21/2018	448790	CENTURY LINK	\$216.77
6/21/2018	448791	CENTURY LINK	\$7,170.24
6/21/2018	448792	CENTURY LINK	\$64.93
6/21/2018	448793	WELD COUNTY GOVERNMENT	\$217,767.00
6/21/2018	448794	WELD COUNTY CLERK & RECORDER	\$208.00
6/21/2018	448795	BURNETT CONSULTING ENGINEERS LTD	\$7,840.00
6/21/2018	448796	FELSBURG HOLT & ULLEVIG	\$1,220.00
6/21/2018	448797	TIMBER LINE ELECTRIC & CONTROL CORP	\$25,255.50
6/21/2018	448798	NARANJO CIVIL CONSTRUCTORS	\$43,725.10
6/21/2018	448799	GREAT WESTERN RAILWAY OF CO LLC	\$703.55
6/21/2018	448800	INDUSTRIAL HEALTH SERVICES NETWORK	\$551.20
6/21/2018	448801	THE AQUEOUS SOLUTION INC	\$6,222.65
6/21/2018	448802	WELD FOOD BANK	\$57.42
6/21/2018	448803		\$180.00
6/21/2018	448804	DREXEL BARRELL & CO	\$21,957.50
6/21/2018	448805	LAW LAWN SERVICE LLC	\$52.50
6/21/2018	448806	GARNEY COMPANIES INC	\$556,091.05
6/21/2018	448807	STEVE MARKLEY UPHOLSTERY	\$60.00
6/21/2018	448808	DUANE ROBERSON	\$1,656.00
6/21/2018	448809	WORKWELL OCCUPATIONAL MEDICINE, LLC	\$170.00
6/21/2018	448810	ENERGY MANAGEMENT CORPORATION	\$625.00
6/21/2018	448811	GROUND ENGINEERING CONSULTANTS INC	\$2,765.00
6/21/2018	448812	MARTIN & WOOD WTR CONSULTANTS INC	\$12,958.57
6/21/2018	448813	J U B ENGINEERS INC	\$11,871.20
6/21/2018	448814	VERIZON WIRELESS SERVICES LLC	\$3,705.90
6/21/2018	448815	BANNER OCCUPATIONAL HEALTH CLINIC	\$1,075.00
6/21/2018	448816		\$50.00
6/21/2018	448817	KONE INC	\$1,957.45

6/21/2018	448818	UNITED STATES TREASURY	\$3,832.96
6/21/2018	448819	LAMP, RYNEARSON & ASSOCIATES, INC	\$17,519.58
6/21/2018	448820	NOVATIME TECHNOLOGY	\$5,582.50
6/21/2018	448821	CLUB WEST INC	\$690.00
6/21/2018	448822	SPECIALTY PLUMBING SERVICES, LLC.	\$1,005.00
6/21/2018	448823	JACOBS ENGINEERING GROUP INC	\$2,222.71
6/21/2018	448824	PARK PLACE HOMES LLC	\$460.61
6/21/2018	448825	JR ENGINEERING, LLC.	\$10,476.58
6/21/2018	448826	COLORADO INTERACTIVE LLC	\$169.76
6/21/2018	448827	ECI SITE CONSTRUCTION MGMT INC	\$401,642.06
6/21/2018	448828	DUNCAN ASSOCIATES	\$2,800.00
6/21/2018	448829	SH COD VIII LLC	\$2,193.72
6/21/2018	448830	SCALES SALES & SERVICE INC	\$395.00
6/21/2018	448831	CARE HERE LLC	\$33,338.75
6/21/2018	448832	GREGORY JAMES HOBBS JR	\$2,323.84
6/21/2018	448833	INTEGRATED SITE SERVICES, INC.	\$1,080.00
6/21/2018	448834	POUDRE VALLEY MEDICAL GROUP, LLC	\$75.00
6/21/2018	448835	BOMGAR CORPORATION	\$1,508.83
6/21/2018	448836	JEFFREY ALAN OLIVAS	\$1,358.00
6/21/2018	448837	ENGINEERING ANALYTICS, INC.	\$4,618.01
6/21/2018	448838	KELLEY R SNIDOW	\$3,200.00
6/21/2018	448839	NOCO DRUG TESTING LLC	\$243.80
6/21/2018	448840	UNION PACIFIC RAILROAD	\$2,000.00
6/21/2018	448841	COLORADO FIREFIGHTER HEART & CANCER	\$37,840.00
6/21/2018	448842	A DANCE PLACE	\$646.51
6/21/2018	448843	NEO FIBER, INC.	\$5,937.05
6/21/2018	448844	CONCRETE MOBILE MIX	\$8,668.75
6/21/2018	448845	CANNON COCHRAN MNGMNT SERVICES INC	\$1,237.50
6/21/2018	448846	CIGNA BEHAVIORAL HEALTH INC	\$1,260.00
6/21/2018	448847	R S TIPTON, INCORPORATED	\$5,449.28
6/21/2018	448848	SOLENIIS LLC	\$20,627.85
6/21/2018	448849	REVISION, INC.	\$5,630.00
6/21/2018	448850	SELEX ES INC.	\$30,361.00
6/21/2018	448851	JUDY NORDSTROM	\$520.00
6/21/2018	448852	CMF INVESTORS LLC	\$1,359.14
6/21/2018	448853	FTO INVESTMENTS	\$1,135.92
6/21/2018	448854		\$300.00
6/21/2018	448855		\$375.00
6/21/2018	448856		\$300.00
6/21/2018	448857		\$200.00
6/21/2018	448858		\$50.00
6/21/2018	448859		\$110.00
6/21/2018	448860		\$225.00
6/21/2018	448861	TRACY HUME	\$75.00
6/21/2018	448862	KATIE BONNELL	\$52.00
6/21/2018	448863		\$705.00
6/21/2018	448864	ASHLEY SHOHAM	\$82.00

6/21/2018	448865		\$100.00
6/21/2018	448866	AMBER PETERSON	\$20.00
6/21/2018	448867	KOLEEN SCHRIEVER	\$35.00
6/21/2018	448868	DESIREE VELASQUEZ	\$30.00
6/21/2018	448869	MONICA RODRIGUEZ	\$46.00
6/21/2018	448870	MARZETTE MARTIN	\$32.00
6/21/2018	448871		\$36.45
6/21/2018	448872		\$32.79
6/21/2018	448873		\$100.07
6/21/2018	448874		\$172.17
6/21/2018	448875		\$61.44
6/21/2018	448876		\$52.00
6/21/2018	448877	CLERK OF THE COMBINED COURTS	\$100.00
6/21/2018	448878	PROFESSIONAL FINANCE CO	\$427.13
6/21/2018	448879	UNITED WAY OF WELD COUNTY	\$805.88
6/21/2018	448880	GIFT FUND	\$24.00
6/21/2018	448881	FAMILY SUPPORT REGISTRY	\$48.80
6/21/2018	448882	COLONIAL LIFE	\$155.55
6/21/2018	448883	CLERK OF LARIMER COURT	\$100.00
6/21/2018	448884	TX CHILD SUPPORT UNIT	\$665.07
6/21/2018	448885	GURA	\$50.50
6/21/2018	448886	MACHOL & JOHANNES LLC	\$490.30
6/21/2018	448887	LEGAL SHIELD	\$22.08
6/21/2018	448888	DEAN MIRCOS	\$2,548.00
6/21/2018	448889	CALIFORNIA STATE DISBURSEMENT UNIT	\$132.00
6/21/2018	448890	CREDIT SERVICE COMPANY, INC	\$285.73
6/21/2018	448891	U.S. DEPARTMENT OF TREASURY	\$222.73
6/21/2018	448892	TOM POWERS CHAPTER 13 TRUSTEE	\$323.08
6/21/2018	V1511	HENSEL PHELPS CONSTRUCTION	\$14,658.50
6/21/2018	V1512	JOSH LAWRENCE YARBER	\$75.00
6/21/2018	V1513	TOM RUSSELL	\$118.81
6/21/2018	V1514	RON RUSCH	\$200.00
6/21/2018	V1515	JOHN TYRELL FROST	\$100.00
6/21/2018	V1516	RALPH MANZANARES	\$175.00
6/21/2018	V1517	WILLIAM SINNWELL	\$100.00
6/21/2018	V1518	MATTHEW R RUSCH	\$511.00
6/21/2018	V1519	JASON DANIEL MARTINEZ	\$100.00
6/21/2018	V1520	JEREMY S DAVIS	\$150.00
6/21/2018	V1521	JUSTIN W ARMSTRONG	\$100.00
6/21/2018	V1522	TIMOTHY RICHTER	\$100.00
6/21/2018	V1523	BRIAN FOWLER	\$100.00
6/21/2018	V1524	JAMES BRITT	\$84.83
6/21/2018	V1525	MARK C GONZALES	\$65.95
6/21/2018	V1526	ALEX FREEHLING	\$223.58
6/21/2018	V1527	AUSTIN MCKILLIP	\$223.58
6/21/2018	V1528	VALERIE TROTTER	\$28.34
6/21/2018	V1529	PAMELA J WRIGHT	\$308.53