

Ck Date	Ck #	Vendor	Amt
6/28/2018	448893	MY EDUCATIONAL RESOURCES INC	\$352.00
6/28/2018	448894	TIMBERLINE TREE SPECIALISTS LLC	\$5,141.00
6/28/2018	448895	BOARD OF CO COMMISSIONERS	\$616.86
6/28/2018	448896	COLORADO DEPARTMENT OF HEALTH	\$245.40
6/28/2018	448897	COLORADO WATER CONGRESS	\$200.00
6/28/2018	448898	CORMAN MECHANICAL CONTRACTORS INC	\$5,910.00
6/28/2018	448899	DAVIS GRAHAM & STUBBS LLP	\$53,791.13
6/28/2018	448900	DPC INDUSTRIES INC	\$22,856.21
6/28/2018	448901	CHEMTRADE CHEMICALS CORPORATION	\$18,469.62
6/28/2018	448902	GREELEY CONVENTION & VISITORS	\$20,833.33
6/28/2018	448903	ATMOS ENERGY	\$247.31
6/28/2018	448904	ATMOS ENERGY	\$2,781.53
6/28/2018	448905	ATMOS ENERGY	\$134.62
6/28/2018	448906	ATMOS ENERGY	\$43.17
6/28/2018	448907	ATMOS ENERGY	\$7,356.92
6/28/2018	448908	GREELEY INDEPENDENCE STAMPEDE	\$2,500.00
6/28/2018	448909	GREELEY TRIBUNE	\$243.00
6/28/2018	448910	GREELEY TRIBUNE	\$320.00
6/28/2018	448911	RADIO STATION KFKA, LLC	\$600.00
6/28/2018	448912	MARY LENHART, PETTY CASH - FINANCE	\$123.52
6/28/2018	448913	POUDRE VALLEY REA	\$5,703.49
6/28/2018	448914	ERGOMED INC	\$50.00
6/28/2018	448915	SUPERIOR TOWING	\$256.25
6/28/2018	448916	TRI CITY ELECTRIC	\$511.49
6/28/2018	448917	UNIVERSITY OF NORTHERN COLORADO	\$1,430.20
6/28/2018	448918	CENTURY LINK	\$76.87
6/28/2018	448919	CENTURY LINK	\$152.46
6/28/2018	448920	CENTURY LINK	\$1,693.93
6/28/2018	448921	CENTURY LINK	\$434.49
6/28/2018	448922	CENTURY LINK	\$138.88
6/28/2018	448923	CENTURY LINK	\$196.72
6/28/2018	448924	CENTURY LINK	\$360.75
6/28/2018	448925	WASTE MANAGEMENT OF NORTHERN COLO	\$221.49
6/28/2018	448926	WELD COUNTY GOVERNMENT	\$2,066.52
6/28/2018	448927	STAMP-KO MFG CO	\$56.00
6/28/2018	448928	NACWA-NATIONAL ASSOC OF CLEAN WATER	\$3,550.00
6/28/2018	448929		\$59.50
6/28/2018	448930	NORTHERN COLO TRAFFIC CONTROL INC	\$5,307.18
6/28/2018	448931	4 RIVERS EQUIPMENT LLC	\$22,500.00
6/28/2018	448932	DELLENBACH CHEVROLET INC	\$104,894.00
6/28/2018	448933	CONSIDER IT THERE	\$1,993.27
6/28/2018	448934	GREELEY AREA HABITAT FOR HUMANITY	\$29,345.00
6/28/2018	448935	GREELEY AREA HABITAT FOR HUMANITY	\$29,978.00
6/28/2018	448936	50+ MARKET PLACE NEWS INC	\$323.00
6/28/2018	448937	NORTH COLORADO HEALTH ALLIANCE	\$2,363.82
6/28/2018	448938	DUANE ROBERSON	\$12,344.50

6/28/2018	448939	GREENRIDGE CONSTRUCTION	\$1,326.70
6/28/2018	448940	ANNETTE KAY WHITE	\$690.00
6/28/2018	448941	WORKWELL OCCUPATIONAL MEDICINE, LLC	\$255.00
6/28/2018	448942	K N K IMPROVEMENT INC	\$410.00
6/28/2018	448943	VINTAGE CORP	\$450.00
6/28/2018	448944	GROUND ENGINEERING CONSULTANTS INC	\$1,572.50
6/28/2018	448945	FRONT RANGE SEPTIC INC	\$375.00
6/28/2018	448946	J U B ENGINEERS INC	\$2,788.00
6/28/2018	448947	CATHOLIC CHARITIES OF NORTH COLO	\$3,750.00
6/28/2018	448948	LEONARD RICE ENGINEERS INC	\$16,837.50
6/28/2018	448949	JEREMY A GOULD	\$100.00
6/28/2018	448950	ALECIA GRAVES	\$82.65
6/28/2018	448951	PETTY CASH - FARMER'S MARKET	\$100.00
6/28/2018	448952	STANTEC CONSULTING SERVICES, INC	\$14,050.81
6/28/2018	448953	TETRA TECH INC	\$55,366.45
6/28/2018	448954	CAN-DO CONCRETE CONSTRUCTION INC	\$70,587.18
6/28/2018	448955	OLSSON ASSOCIATES	\$3,778.00
6/28/2018	448956	CGRS INC	\$1,058.00
6/28/2018	448957		\$139.15
6/28/2018	448958	HALL IRWIN CONSTRUCTION	\$256,739.45
6/28/2018	448959	GRANICUS, INC.	\$1,650.00
6/28/2018	448960	COLORADO PAINT COMPANY II, INC.	\$26,234.75
6/28/2018	448961	PRECISION CONCRETE CUTTING	\$12,964.27
6/28/2018	448962	SPECIALTY PLUMBING SERVICES, LLC.	\$218.50
6/28/2018	448963	ALLEGIANCE COBRA SVCS, INC.	\$562.80
6/28/2018	448964	HELVETICKA INC	\$2,952.37
6/28/2018	448965	MULLER ENGINEERING COMPANY, INC.	\$13,743.00
6/28/2018	448966		\$50.00
6/28/2018	448967	PROVIDENCE INFRASTRUCTURE CONSULTAN	\$18,947.73
6/28/2018	448968	ALL TERRAIN PONDS & SPRINKLERS, LLC	\$19,064.46
6/28/2018	448969	BOHANNAN HUSTON, INC.	\$19,539.10
6/28/2018	448970	CLEAR CHANNEL OUTDOOR	\$20,085.00
6/28/2018	448971	LAMAR COMPANIES, LLC.	\$8,500.00
6/28/2018	448972	TANDUS CENTIVA US LLC	\$3,823.36
6/28/2018	448973	RAFTELIS FINANCIAL CONSULTANTS INC	\$9,945.00
6/28/2018	448974	SAVE-A-LOT STORE	\$1,682.22
6/28/2018	448975	INFINITY SOFTWARE SOLUTIONS INC	\$8,142.78
6/28/2018	448976	BHS MARKETING	\$6,689.37
6/28/2018	448977	VALLES CONSTRUCTION	\$1,452.89
6/28/2018	448978	AAA PEST PROS	\$1,135.00
6/28/2018	448979	LEWAN & ASSOCIATES, INC	\$250.00
6/28/2018	448980	FUNDING PARTNERS FOR HOUSING SOLUT	\$4,000.00
6/28/2018	448981	MEYER DIRECT INC	\$711.00
6/28/2018	448982	CONVERGEONE INC	\$38,946.96
6/28/2018	448983	COLORADO DEPT OF TRANSPORTATION	\$4,071.00
6/28/2018	448984	COLORADO DEPT OF TRANSPORTATION	\$492.03
6/28/2018	448985	DAVE MUNOZ	\$5.00

6/28/2018	448986	ALBERTOS EXPRESS	\$20.00
6/28/2018	448987	CLARK SLOAN	\$110.00
6/28/2018	448988	DEAN MCELROY	\$33.00
6/28/2018	448989	RED CROW BAKERY	\$20.00
6/28/2018	448990	STEVE & MICHELLE COCKROFT	\$203.00
6/28/2018	448991	VALI COOPER AND ASSOCIATES	\$22,589.00
6/28/2018	448992	ENGINEERING ANALYTICS, INC.	\$12,259.83
6/28/2018	448993	HOFFMAN FARMS LLC	\$10.00
6/28/2018	448994	ACCUSHAPE INC	\$2,600.00
6/28/2018	448995	EMERGENCY INTEGRATED SOFTWARE, INC	\$1,265.00
6/28/2018	448996	SWEET LAWN AND LANDSCAPE INC	\$494.00
6/28/2018	448997	TATYANA P COLEMAN	\$634.80
6/28/2018	448998	NOCO COFFEE COMPANY	\$15.00
6/28/2018	448999	VECTOR DISEASE CONTROL INTL, LLC	\$9,200.00
6/28/2018	449000	VERUS PARTNERS LLC	\$750.00
6/28/2018	449001	IN PLAIN SIGHT LLC	\$15,000.00
6/28/2018	449002	WELD COUNTY DEPT OF PUBLIC HEALTH	\$151.00
6/28/2018	449003	HEATHER OR JASON MERRILL	\$20.00
6/28/2018	449004	DC PARTNERS LLC	\$35.00
6/28/2018	449005	CONCRETE MOBILE MIX	\$6,863.75
6/28/2018	449006	LANDSCAPE CONCEPTS NOCO LLC	\$6,719.13
6/28/2018	449007	EDWARD F. YOUNG	\$487.50
6/28/2018	449008		\$150.00
6/28/2018	449009	TELELANGUAGE, INC.	\$635.88
6/28/2018	449010	DONAU CARBON US LLC	\$30,162.72
6/28/2018	449011	UNITED WAY OF WELD COUNTY	\$5,173.00
6/28/2018	449012	CLAUDIA'S RECIPES LLC	\$11.00
6/28/2018	449013	SPANISH MEDIA CONSULTING CORP	\$500.00
6/28/2018	449014		\$400.00
6/28/2018	449015	BRIAN A SCHADER	\$12,500.00
6/28/2018	449016	BLUE RIBBON AUTO CENTER INC	\$1,694.89
6/28/2018	449017	CEC SOLAR #1122 LLC	\$3,605.20
6/28/2018	449018	CEC SOLAR #1130 LLC	\$2,791.58
6/28/2018	449019	CEC SOLAR #1128 LLC	\$7,016.59
6/28/2018	449020	CEC SOLAR #1133 LLC	\$4,032.13
6/28/2018	449021	CAT AND NANNY CRAFTS	\$5.00
6/28/2018	449022	BOGEYS PUB & GRILLE LLC	\$250.00
6/28/2018	449023		\$150.00
6/28/2018	449024		\$100.00
6/28/2018	449025		\$182.61
6/28/2018	449026	EBSCO INDUSTRIES INC	\$129.26
6/28/2018	449027		\$60.00
6/28/2018	449028		\$100.00
6/28/2018	449029		\$54.50
6/28/2018	449030		\$220.00
6/28/2018	449031		\$50.49
6/28/2018	449032		\$100.00

6/28/2018	449033		\$100.00
6/28/2018	449034	SMOKE BOMB BBQ LLC	\$200.00
6/28/2018	449035	JARED ST. AUBYN	\$767.13
6/28/2018	449036	STINKER STORES	\$193.01
6/28/2018	449037	DEB SUNIGA	\$17.95
6/28/2018	449038	TROJAN LABOR	\$4,050.21
6/28/2018	449039	TROJAN LABOR	\$51.03
6/28/2018	449040		\$0.62
6/28/2018	449041		\$39.99
6/28/2018	449042	MARIA MORENO	\$35.00
6/28/2018	449043	CONNIE BENKER	\$24.00
6/28/2018	449044	RHANDEE HUBBARD	\$92.00
6/28/2018	449045	CANDI DELA CRUZ	\$30.00
6/28/2018	449046	MARY CRAIG	\$10.00
6/28/2018	449047	CAROLINE RIOJAS	\$17.50
6/28/2018	449048	MARIA RAMIREZ	\$105.00
6/28/2018	449049	ANGELICA GAUNA	\$35.00
6/28/2018	449050	NATHANAEL CORONA	\$10.00
6/28/2018	449051	ABIGAIL LOGAN	\$20.00
6/28/2018	449052		\$330.00
6/28/2018	449053		\$420.00
6/28/2018	449054	MAGGIE MATTHEWS	\$67.00
6/28/2018	449055	KEN MOWERY	\$50.00
6/28/2018	449056	LUCINDA SANCHEZ	\$75.00
6/28/2018	449057	AMIRA FARIS	\$30.00
6/28/2018	449058	MATTHEW PLETCHER	\$69.00
6/28/2018	449059	CAROL RIOJAS	\$35.00
6/28/2018	449060	RAVAE ERICKSON	\$27.00
6/28/2018	449061	WELD COUNTY DEMOCRATS	\$67.00
6/28/2018	449062		\$34.00
6/28/2018	449063		\$100.67
6/28/2018	V1530	HENSEL PHELPS CONSTRUCTION	\$1,615,354.52
6/28/2018	V1531	RON RUSCH	\$200.00
6/28/2018	V1532	BIG RED GOLF LLC	\$10,066.70
6/28/2018	V1533	ALL PRO SEALING AND ASPHALT	\$93,550.68
6/28/2018	V1534	WILLIAMS SCOTSMAN	\$20,498.40
6/28/2018	V1535	JERRAE CHRISTINE SWANSON	\$149.33
6/28/2018	V1536	JOHN TYRELL FROST	\$100.00
6/28/2018	V1537	JOHN BARNETT	\$32.16
6/28/2018	V1538	HYDRO CONSTRUCTION COMPANY INC	\$801,398.49
6/28/2018	V1539	WALKER EDUCATION CONSULTING INC.	\$6,373.58
6/28/2018	V1540	ROXANNA CALDWELL	\$46.33
6/28/2018	V1541	RALPH MANZANARES	\$375.00
6/28/2018	V1542	MATTHEW R RUSCH	\$461.00
6/28/2018	V1543	CHRIS MADRID	\$100.00
6/28/2018	V1544	ULYSSES TORRES	\$269.23
6/28/2018	V1545	JASON DANIEL MARTINEZ	\$100.00

6/28/2018	V1546	LORI STEVENS	\$14.00
6/28/2018	V1547	CAROL RIPKA	\$8.00
6/28/2018	V1548	ILLUMAN APIARY	\$46.00
6/28/2018	V1549	JEREMY S DAVIS	\$50.00
6/28/2018	V1550	JUSTIN W ARMSTRONG	\$100.00
6/28/2018	V1551	GLENNA KUNKEL/WATER TIGER ENTRPRS	\$13.00
6/28/2018	V1552	JESSI GODINEZ	\$59.00
6/28/2018	V1553	SHEEPICORN'S DREAMY KETTLE CORN	\$29.00
6/28/2018	V1554	SUPERION, LLC	\$9,389.87
6/28/2018	V1555	J & J CONSTRUCTION CONCEPTS	\$63,605.35
6/28/2018	V1556	TIMOTHY RICHTER	\$150.00
6/28/2018	V1557	BRIAN FOWLER	\$75.00
6/28/2018	V1558	LETTUCE LADY LLC	\$17.00
6/28/2018	V1559	LUKE WHITSON	\$250.00
6/28/2018	V1560	MICHAEL RODRIGUEZ	\$103.01