

Ck Date	Ck #	Vendor	Amt
7/5/2018	449064	TIMBERLINE TREE SPECIALISTS LLC	\$2,257.50
7/5/2018	449065	CASTINGS, INC.	\$23,165.00
7/5/2018	449066	DICTOGUARD SECURITY SYSTEMS INC	\$60.00
7/5/2018	449067	ATMOS ENERGY	\$2,259.78
7/5/2018	449068	ATMOS ENERGY	\$1,006.98
7/5/2018	449069	GREELEY TRIBUNE	\$1,728.00
7/5/2018	449070	LORI KRAUSE, PETTY CASH - CULTURE	\$7.48
7/5/2018	449071	PETTY CASH - MUSEUMS	\$50.00
7/5/2018	449072	ERGOMED INC	\$6,174.00
7/5/2018	449073	LEW WYMISNER	\$600.00
7/5/2018	449074	STROH SALES, INC	\$2,946.00
7/5/2018	449075	WELD COUNTY SHERIFFS OFFICE	\$37.00
7/5/2018	449076	WELD COUNTY SHERIFFS OFFICE	\$1,072.80
7/5/2018	449077	WESTERN COMFORT SYSTEMS INC	\$9,790.76
7/5/2018	449078	SLAUGHTER ROOFING	\$278.78
7/5/2018	449079	STAMP-KO MFG CO	\$28.00
7/5/2018	449080	POLYDYNE INC	\$21,620.00
7/5/2018	449081	BHA DESIGN INC	\$2,637.50
7/5/2018	449082	GREAT WESTERN RAILWAY OF CO LLC	\$500.00
7/5/2018	449083	PROFESSIONAL FINANCE CO INC	\$4,175.60
7/5/2018	449084	KEN KAFKA	\$86.00
7/5/2018	449085	DOWNTOWN DEVELOPMENT AUTHORITY	\$600.00
7/5/2018	449086	LAW LAWN SERVICE LLC	\$432.00
7/5/2018	449087	GARNEY COMPANIES INC	\$67,623.85
7/5/2018	449088	TOWN & COUNTRY FENCE CO	\$4,257.00
7/5/2018	449089	STAMPEDE STEAK RANCH LLC	\$878.56
7/5/2018	449090	THOMAS & TYLER LLC	\$200.00
7/5/2018	449091	SHAWN WAGGONER	\$300.00
7/5/2018	449092	WORKWELL OCCUPATIONAL MEDICINE, LLC	\$220.00
7/5/2018	449093	BRIAN & ALLISON DUNNING	\$510.00
7/5/2018	449094	BRIAN & ALLISON DUNNING	\$585.00
7/5/2018	449095	NORTHERN COLO CLEAN CITIES	\$350.00
7/5/2018	449096	CROW CREEK CONSTRUCTION LLC	\$418,732.35
7/5/2018	449097	REGENT BROADCASTING OF FT COLLINS	\$1,740.33
7/5/2018	449098	SANDRA T MYERS	\$150.00
7/5/2018	449099	WOOMUSIC, INC	\$1,000.00
7/5/2018	449100	FRONTIER MECHANICAL INC	\$487.00
7/5/2018	449101	HI-PHI ENTERTAINMENT LLC	\$2,800.00
7/5/2018	449102	PETTY CASH - FARMER'S MARKET	\$100.00
7/5/2018	449103	EXCITE ENTERTAINMENT LLC	\$800.00
7/5/2018	449104	WILLIAM DOUGLAS ROUND	\$105.00
7/5/2018	449105	SEMPLE, MILLER, MOONEY & FARRINGTON	\$9,735.00
7/5/2018	449106	JUSTICE SYSTEMS	\$17,420.00
7/5/2018	449107	PATRICIA K. LUTHER	\$95.00
7/5/2018	449108	KTURBO INC.	\$3,576.00
7/5/2018	449109	SKIPS CARPET SERVICE, INC.	\$12,981.69

7/5/2018	449110	HILL PETROLEUM	\$18,461.03
7/5/2018	449111	L & L ATHLETICS, LLC.	\$535.50
7/5/2018	449112	CLUB WEST INC	\$681.60
7/5/2018	449113	STEVEN T MANSHEL	\$400.00
7/5/2018	449114	MARTIN MARIETTA MATERIALS INC	\$24,235.25
7/5/2018	449115	KUBOTA TRACTOR CORPORATION	\$57,901.13
7/5/2018	449116	HALDEN WOFFORD & THE HI*BEAMS	\$1,000.00
7/5/2018	449117	AGFINITY INCORPORATED	\$3,707.60
7/5/2018	449118	POUDRE LEARNING CENTER	\$643.05
7/5/2018	449119	PARK PLACE HOMES LLC	\$266.44
7/5/2018	449120	GTC INVESTMENTS NO 1 LLC	\$648.00
7/5/2018	449121	BRADLEY C LUNDSTROM	\$94.50
7/5/2018	449122	BOHANNAN HUSTON, INC.	\$16,264.08
7/5/2018	449123	JVA, INC.	\$4,312.00
7/5/2018	449124	JOHN MICHAEL WALSH	\$225.00
7/5/2018	449125	SECURITAS SECURITY SERVICES USA	\$4,404.56
7/5/2018	449126	BROOMS N MORE INC	\$2,800.21
7/5/2018	449127	ROCKY MOUNTAIN WILD LIFE	\$325.50
7/5/2018	449128	ECI SITE CONSTRUCTION MGMT INC	\$410,019.13
7/5/2018	449129	COLORADO MUSICAL ARTS PROJECT INC	\$350.00
7/5/2018	449130	PANDAS & PEOPLE	\$1,000.00
7/5/2018	449131	GUILLERMO ASTORGA JR	\$300.00
7/5/2018	449132	CAROLLO ENGINEERS INC	\$31,259.51
7/5/2018	449133	LEWAN & ASSOCIATES, INC	\$7,716.58
7/5/2018	449134	DANCE DREAMS 3 LLC	\$3,770.03
7/5/2018	449135	MUNICODE	\$1,496.81
7/5/2018	449136	INTEGRATED SITE SERVICES, INC.	\$4,500.00
7/5/2018	449137	LESLEY FISCHER	\$845.00
7/5/2018	449138	CARMEN PEDREGO	\$1,085.00
7/5/2018	449139	SALIDA CIRCUS, LLC	\$1,750.00
7/5/2018	449140	DUSTIN MORAN	\$350.00
7/5/2018	449141	DAVE MUNOZ	\$23.00
7/5/2018	449142	ALBERTOS EXPRESS	\$10.00
7/5/2018	449143	CENTERPOINT ENERGY SERVICES INC	\$3,438.77
7/5/2018	449144	CLARK SLOAN	\$55.00
7/5/2018	449145	DEAN MCELROY	\$73.00
7/5/2018	449146	RED CROW BAKERY	\$2.00
7/5/2018	449147	STEVE & MICHELLE COCKROFT	\$64.00
7/5/2018	449148	PCL CONSTRUCTION, INC.	\$376,081.45
7/5/2018	449149	HOFFMAN FARMS LLC	\$20.00
7/5/2018	449150	ROBERT H HARRIS AND SUZANNAH R	\$300.00
7/5/2018	449151	CENTENNIAL CUTS	\$15.00
7/5/2018	449152	EMMA SIEBERT	\$150.00
7/5/2018	449153	LIZ MINNEROP, LLC	\$717.00
7/5/2018	449154	REDI SERVICES, LLC	\$420.00
7/5/2018	449155	HEATHER OR JASON MERRILL	\$25.00
7/5/2018	449156	RANDALL DEAN HAND	\$50.00

7/5/2018	449157	FUNGOLIA FARMS	\$22.00
7/5/2018	449158	CIGNA BEHAVIORAL HEALTH INC	\$1,260.00
7/5/2018	449159	CLAUDIA'S RECIPES LLC	\$5.00
7/5/2018	449160	THE LAW OFFICE OF KRISTIN M MUSCATO	\$2,600.00
7/5/2018	449161	CEC SOLAR #1122 LLC	\$1,861.96
7/5/2018	449162	CEC SOLAR #1130 LLC	\$2,938.09
7/5/2018	449163	CEC SOLAR #1128 LLC	\$7,660.16
7/5/2018	449164	CEC SOLAR #1133 LLC	\$4,807.06
7/5/2018	449165	IMRIE-GIELOW, INC.	\$7,327.50
7/5/2018	449166	KOGLER'S BAKERY	\$30.00
7/5/2018	449167	CAT AND NANNY CRAFTS	\$5.00
7/5/2018	449168	JARED ST. AUBYN	\$500.00
7/5/2018	449169	STINKER STORES	\$267.13
7/5/2018	449170	ADVANCE STORES COMPANY INC	\$13,417.00
7/5/2018	449171	ERMALINA CHAVEZ	\$111.81
7/5/2018	449172	CEDAR TREE CONSULTING INC	\$1,000.00
7/5/2018	449173		\$57.31
7/5/2018	449174		\$110.69
7/5/2018	449175		\$210.31
7/5/2018	449176		\$236.00
7/5/2018	449177		\$100.00
7/5/2018	449178	AARAN KRINGS	\$150.15
7/5/2018	449179		\$600.00
7/5/2018	449180		\$160.00
7/5/2018	449181		\$100.00
7/5/2018	449182	SANDY RAMLO	\$144.84
7/5/2018	449183	TAMARA MCCOY	\$289.00
7/5/2018	449184	GARY RUEDIN	\$10.00
7/5/2018	449185	ANDREW CANTERBURY	\$102.00
7/5/2018	449186	JOY RUFF	\$398.00
7/5/2018	449187	RANDEE COOK	\$289.00
7/5/2018	449188	QING LIANG	\$199.00
7/5/2018	449189	LIZZA KIESE	\$199.00
7/5/2018	449190	TRACY ELLIS	\$192.00
7/5/2018	449191	AMY SCOVEL	\$35.00
7/5/2018	449192	DUSTIN MORRIS	\$199.00
7/5/2018	449193		\$40.00
7/5/2018	449194		\$13.10
7/5/2018	449195		\$114.24
7/5/2018	449196		\$76.88
7/5/2018	449197		\$97.91
7/5/2018	449198		\$99.74
7/5/2018	449199		\$64.64
7/5/2018	449200		\$53.48
7/5/2018	449201		\$55.39
7/5/2018	449202		\$71.90
7/5/2018	449203		\$81.87

7/5/2018	449204	CLERK OF THE COMBINED COURTS	\$100.00
7/5/2018	449205	PROFESSIONAL FINANCE CO	\$488.24
7/5/2018	449206	UNITED WAY OF WELD COUNTY	\$775.88
7/5/2018	449207	GIFT FUND	\$22.00
7/5/2018	449208	FAMILY SUPPORT REGISTRY	\$262.86
7/5/2018	449209	COLONIAL LIFE	\$155.55
7/5/2018	449210	CLERK OF LARIMER COURT	\$100.00
7/5/2018	449211	TX CHILD SUPPORT UNIT	\$665.07
7/5/2018	449212	GURA	\$50.50
7/5/2018	449213	MACHOL & JOHANNES LLC	\$490.30
7/5/2018	449214	LEGAL SHIELD	\$22.08
7/5/2018	449215	CALIFORNIA STATE DISBURSEMENT UNIT	\$132.00
7/5/2018	449216	CREDIT SERVICE COMPANY, INC	\$285.73
7/5/2018	449217	U.S. DEPATMENT OF TREASURY	\$222.73
7/5/2018	449218	TOM POWERS CHAPTER 13 TRUSTEE	\$323.08
7/5/2018	449219	JEFFERSON CAPITAL SYSTEMS, LLC	\$345.87
7/5/2018	V1561	DIANA CRUZ	\$38.70
7/5/2018	V1562	JOSH LAWRENCE YARBER	\$100.00
7/5/2018	V1563	MARJORIE RUTH QUADE	\$488.32
7/5/2018	V1564	HILLERY PILKINGTON-MOODY	\$2,066.40
7/5/2018	V1565	DENEICE DYER	\$617.40
7/5/2018	V1566	WESLEY DONEY	\$225.00
7/5/2018	V1567	RON RUSCH	\$25.00
7/5/2018	V1568	TODD PILLARD	\$320.00
7/5/2018	V1569	JOHN TYRELL FROST	\$100.00
7/5/2018	V1570	RALPH MANZANARES	\$125.00
7/5/2018	V1571	WILLIAM SINNWELL	\$175.00
7/5/2018	V1572	MATTHEW R RUSCH	\$300.00
7/5/2018	V1573	JASON DANIEL MARTINEZ	\$200.00
7/5/2018	V1574	LORI STEVENS	\$55.00
7/5/2018	V1575	ILLUMAN APIARY	\$10.00
7/5/2018	V1576	JEREMY S DAVIS	\$100.00
7/5/2018	V1577	JUSTIN W ARMSTRONG	\$225.00
7/5/2018	V1578	GLENNA KUNKEL/WATER TIGER ENTRPRS	\$2.00
7/5/2018	V1579	JESSI GODINEZ	\$40.00
7/5/2018	V1580	SHEEPICORN'S DREAMY KETTLE CORN	\$10.00
7/5/2018	V1581	MEMPHIS RANCH, C/O GREG & TAMI NOTT	\$10.00
7/5/2018	V1582	FRONT RANGE RESPONSE	\$338.10
7/5/2018	V1583	DANIEL BOTELLO	\$52.32
7/5/2018	V1584	BRIAN FOWLER	\$100.00
7/5/2018	V1585	LETTUCE LADY LLC	\$4.00