

Ck Date	Ck #	Vendor	Amt
7/12/2018	449220	COOL CARE INC	\$90.00
7/12/2018	449221	COLORADO DEPARTMENT OF HEALTH	\$30.68
7/12/2018	449222	COLORADO DEPARTMENT OF HEALTH	\$125.00
7/12/2018	449223	DAVIS GRAHAM & STUBBS LLP	\$35,916.78
7/12/2018	449224	DICTOGUARD SECURITY SYSTEMS INC	\$5,898.00
7/12/2018	449225	DPC INDUSTRIES INC	\$31,641.89
7/12/2018	449226	CITY OF EVANS	\$199,622.13
7/12/2018	449227	NORTH WELD COUNTY WATER DISTRICT	\$4,103.46
7/12/2018	449228	CHEMTRADE CHEMICALS CORPORATION	\$29,879.91
7/12/2018	449229	ATMOS ENERGY	\$2,161.59
7/12/2018	449230	GREELEY IRRIGATION CO	\$100.00
7/12/2018	449231	HOTSY OF NORTHERN COLORADO INC	\$6,350.00
7/12/2018	449232	ICMA	\$1,400.00
7/12/2018	449233	KING SURVEYORS LLC	\$1,748.25
7/12/2018	449234	MOTOROLA SOLUTIONS INC	\$5,620.02
7/12/2018	449235	PETTY CASH - WATER DISTRIBUTION	\$158.88
7/12/2018	449236	PIONEER PRESS	\$299.00
7/12/2018	449237	PROFESSIONAL FINANCE CO	\$18.75
7/12/2018	449238	SCHAEFER ENTERPRISES, INC	\$17.75
7/12/2018	449239	STEVENS AUTOMOTIVE	\$3,727.35
7/12/2018	449240	SUPERIOR TOWING	\$461.25
7/12/2018	449241	TRAFFIC SIGNAL CONTROLS INC	\$33,388.00
7/12/2018	449242	TRI CITY ELECTRIC	\$491.89
7/12/2018	449243	UNIVERSITY OF NORTHERN COLORADO	\$202.85
7/12/2018	449244	CENTURY LINK	\$4,282.16
7/12/2018	449245	CENTURY LINK	\$2,115.95
7/12/2018	449246	CENTURY LINK	\$380.59
7/12/2018	449247	WASTE MANAGEMENT OF NORTHERN COLO	\$6,145.27
7/12/2018	449248	WELD COUNTY GOVERNMENT	\$36,294.50
7/12/2018	449249	WELD COUNTY HEALTH DEPT	\$8,521.25
7/12/2018	449250	WELD COUNTY SCHOOL DISTRICT #6	\$125.00
7/12/2018	449251	A WOMAN'S PLACE INC	\$1,333.33
7/12/2018	449252	CHEMATOX, INC	\$1,891.00
7/12/2018	449253	UTILITY NOTIFICATION CENTER OF COLO	\$4,531.25
7/12/2018	449254	FIRST CLASS SECURITY SYSTEMS INC	\$98.85
7/12/2018	449255	REVENUE RECOVERY GROUP INC	\$8,860.00
7/12/2018	449256	GILLIG CORPORATION	\$2,204,188.00
7/12/2018	449257	VANCE BROTHERS INC	\$329,129.63
7/12/2018	449258	DELLENBACH CHEVROLET INC	\$92,224.00
7/12/2018	449259	ALM2S	\$8,761.76
7/12/2018	449260	SPRADLEY/BARR FORD INC	\$134.95
7/12/2018	449261	DREXEL BARRELL & CO	\$13,862.49
7/12/2018	449262	ROCKY MOUNTAIN PUBLISHING	\$375.00
7/12/2018	449263	50+ MARKET PLACE NEWS INC	\$630.00
7/12/2018	449264	WESTERN ENVIRONMENTAL ANALYSTS INC	\$14,382.61
7/12/2018	449265	H C PECK AND ASSOCIATES INC	\$19,314.68

7/12/2018	449266	LAW LAWN SERVICE LLC	\$17,063.24
7/12/2018	449267	ROUTEMATCH SOFTWARE INC	\$990.00
7/12/2018	449268	BROWN EARTH COMPANY, LLC	\$1,170.76
7/12/2018	449269	LOHR INC	\$744.00
7/12/2018	449270	WESTERN STATES RECLAMATION INC	\$22,924.00
7/12/2018	449271	EQUIFAX INFORMATION SERVICES, LLC	\$196.86
7/12/2018	449272	WORKWELL OCCUPATIONAL MEDICINE, LLC	\$170.00
7/12/2018	449273	CITY OF EVANS	\$11,649.68
7/12/2018	449274	RANGEVIEW HOA	\$3,415.52
7/12/2018	449275	VERIZON WIRELESS SERVICES LLC	\$7,941.96
7/12/2018	449276	SHORT ELLIOTT HENDRICKSON INC	\$11,193.31
7/12/2018	449277	KONE INC	\$1,957.45
7/12/2018	449278	PETTY CASH - FARMER'S MARKET	\$100.00
7/12/2018	449279	POTTERS INDUSTRIES INC	\$11,070.00
7/12/2018	449280	CANOPY CREATIVE MARKETING	\$810.00
7/12/2018	449281	PATRICIA K. LUTHER	\$90.00
7/12/2018	449282	COLORADO CONCRETE CONSTRUCTION	\$152,433.60
7/12/2018	449283	MARY ANN BAKER	\$450.00
7/12/2018	449284	BONNIE BROWN DEAN INC	\$5,906.25
7/12/2018	449285	HALL IRWIN CONSTRUCTION	\$69,071.44
7/12/2018	449286	GRANICUS, INC.	\$1,542.25
7/12/2018	449287	WELLSTEPS	\$1,302.10
7/12/2018	449288	CLUB WEST INC	\$360.00
7/12/2018	449289	ECOSYSTEM SERVICES LLC	\$4,552.45
7/12/2018	449290	MARTIN MARIETTA MATERIALS INC	\$1,911,281.27
7/12/2018	449291	CONCENTRA	\$85.50
7/12/2018	449292	COPRO EMERGENCY/FIRE PRODUCTS, LLC.	\$4,622.00
7/12/2018	449293	AGFINITY INCORPORATED	\$7,079.70
7/12/2018	449294	POUDRE LEARNING CENTER	\$200.00
7/12/2018	449295	ALL TERRAIN PONDS & SPRINKLERS, LLC	\$28,220.00
7/12/2018	449296	CLEAR CHANNEL OUTDOOR	\$15,707.50
7/12/2018	449297	LAMAR COMPANIES, LLC.	\$500.00
7/12/2018	449298	BLUE EARTH SOLUTIONS, LLC.	\$1,619.12
7/12/2018	449299	QUANTUM PLUS INC	\$3,925.00
7/12/2018	449300	PEAK MEDIA INC	\$287.50
7/12/2018	449301	BROOMS N MORE INC	\$976.01
7/12/2018	449302	KELLY SUPPLY COMPANY INC	\$14,115.41
7/12/2018	449303	SPROUTS FARMERS MAR	\$33,143.13
7/12/2018	449304	COLORADO INTERACTIVE LLC	\$170.42
7/12/2018	449305	WESTSIDE CARWASH LLC	\$16.00
7/12/2018	449306	THE CREW PRESENTS INC	\$700.00
7/12/2018	449307	HEALTHY OUTCOMES INC	\$3,828.00
7/12/2018	449308	GREELEY GOPHER	\$3,785.69
7/12/2018	449309	BBC RESEARCH & CONSULTING	\$5,206.88
7/12/2018	449310	BREEZE THRU GREELEY LLC	\$322.00
7/12/2018	449311	MEYER DIRECT INC	\$650.00
7/12/2018	449312	MICHAEL E. WELSH	\$4,500.00

7/12/2018	449313	CARE HERE LLC	\$27,157.42
7/12/2018	449314	CIVICORE LLC	\$900.00
7/12/2018	449315	GREGORY JAMES HOBBS JR	\$3,600.00
7/12/2018	449316	INTEGRATED SITE SERVICES, INC.	\$310.00
7/12/2018	449317	ALBERTOS EXPRESS	\$22.00
7/12/2018	449318	CLARK SLOAN	\$6.00
7/12/2018	449319	DEAN MCELROY	\$55.00
7/12/2018	449320	STEVE & MICHELLE COCKROFT	\$81.00
7/12/2018	449321	WENCK ASSOCIATES	\$1,502.00
7/12/2018	449322		\$450.00
7/12/2018	449323	ENGINEERING ANALYTICS, INC.	\$180.25
7/12/2018	449324	WELBORN SULLIVAN MECH & TOOLEY P.C.	\$13,072.00
7/12/2018	449325	HOFFMAN FARMS LLC	\$45.00
7/12/2018	449326	MARK YOUNG CONSTRUCTION, INC	\$13,086.00
7/12/2018	449327	GREATHOUSE PROPERTY MANAGEMENT LLC	\$628.00
7/12/2018	449328	NOCO COFFEE COMPANY	\$8.00
7/12/2018	449329	VERUS PARTNERS LLC	\$1,500.00
7/12/2018	449330	DC PARTNERS LLC	\$16.00
7/12/2018	449331	CONCRETE MOBILE MIX	\$8,716.25
7/12/2018	449332	WICKHAM TRACTOR CO	\$75,790.10
7/12/2018	449333	HUDICK EXCAVATING, INC.	\$204,983.30
7/12/2018	449334	R S TIPTON, INCORPORATED	\$3,268.15
7/12/2018	449335	CLAUDIA'S RECIPES LLC	\$2.00
7/12/2018	449336	CLERK OF THE DISTRICT COURT	\$41,000.00
7/12/2018	449337	GREELEY FENCING CLUB LLC	\$520.80
7/12/2018	449338	KOGLER'S BAKERY	\$20.00
7/12/2018	449339		\$50.00
7/12/2018	449340	CRANFORD COVE TEA ROOM	\$750.00
7/12/2018	449341	HALCYON DESIGN LLC	\$4,125.00
7/12/2018	449342	COLONY FUNK LLC	\$1,000.00
7/12/2018	449343		\$300.00
7/12/2018	449344		\$1,545.00
7/12/2018	449345		\$301.00
7/12/2018	449346		\$70.00
7/12/2018	449347	WILLIAM KENT OBERMAN	\$1,000.00
7/12/2018	449348	CHAVARRIA'S CARPET CLEANING SERVICE	\$1,699.00
7/12/2018	449349	HALLE KEMP	\$236.72
7/12/2018	449350		\$325.00
7/12/2018	449351		\$10.50
7/12/2018	449352		\$3.00
7/12/2018	449353	SHENA LOPEZ	\$41.00
7/12/2018	449354	RITA VILLALOBOS	\$32.00
7/12/2018	449355	JANICE HAYES	\$25.00
7/12/2018	449356	LOIS GAGE	\$25.00
7/12/2018	449357	MICHAEL BUCKLEY	\$25.00
7/12/2018	449358	JOSETTE SCHAFFER	\$20.00
7/12/2018	449359	MARY E BOWERS	\$25.00

7/12/2018	449360	TINA WARDLOW	\$15.00
7/12/2018	449361	MARY RYAN	\$30.00
7/12/2018	449362	STEPHANIE HACKETHAL	\$20.00
7/12/2018	449363	VERONICA GALVAN	\$74.00
7/12/2018	449364	HEIDI ELLIOTT	\$10.00
7/12/2018	449365	STEPHANIE MCKAY	\$33.00
7/12/2018	449366		\$100.00
7/12/2018	449367	KRIS BRUNTZ	\$60.00
7/12/2018	449368	HUNTER ZABEL	\$40.00
7/12/2018	449369	ADRIENNE MILLER	\$35.00
7/12/2018	449370	JAHANA AMADOR	\$22.00
7/12/2018	449371	TIFFANY GEORGESON	\$35.00
7/12/2018	449372	ROBYN DEHERRERA	\$65.00
7/12/2018	449373	DANIEL SAUCEDO	\$35.00
7/12/2018	449374	HELEN NORTON	\$30.00
7/12/2018	449375		\$45.32
7/12/2018	449376		\$61.66
7/12/2018	449377		\$149.52
7/12/2018	V1586	HENSEL PHELPS CONSTRUCTION	\$1,126,269.56
7/12/2018	V1587	HEATHER WRIGHT	\$189.00
7/12/2018	V1588	CHRISTY HARDWICK	\$31.00
7/12/2018	V1589	CAROL E LARSEN	\$8.72
7/12/2018	V1590	JAMES CARTER	\$20.00
7/12/2018	V1591	ROD PEREKRESTENKO	\$62.13
7/12/2018	V1592	ALL PRO SEALING AND ASPHALT	\$93,602.49
7/12/2018	V1593	CAROLYN S. MARVIN	\$33.00
7/12/2018	V1594	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$101,615.93
7/12/2018	V1595	HYDRO CONSTRUCTION COMPANY INC	\$105,313.85
7/12/2018	V1596	ANDREW FISHER	\$34.88
7/12/2018	V1597	LORI STEVENS	\$20.00
7/12/2018	V1598	ILLUMAN APIARY	\$39.00
7/12/2018	V1599	GLENNA KUNKEL/WATER TIGER ENTRPRS	\$2.00
7/12/2018	V1600	JESSI GODINEZ	\$5.00
7/12/2018	V1601	SHEEPICORN'S DREAMY KETTLE CORN	\$24.00
7/12/2018	V1602	SUPERION, LLC	\$32,217.94
7/12/2018	V1603	C & B CLEANING	\$9,600.00
7/12/2018	V1604	FIELDTURF USA INC	\$247,391.33
7/12/2018	V1605	LETTUCE LADY LLC	\$3.00
7/12/2018	V1606	WENDY COOK	\$89.00
7/12/2018	V1607	BRITTANI KAGE	\$16.35
7/12/2018	V1608	MARY KENDRICK	\$41.97