

CK Date	Ck #	Vendor Name	Amt
9/20/2018	450772	TIMBERLINE TREE SPECIALISTS LLC	2,817.50
9/20/2018	450773	BEST WAY CONCRETE	23,065.35
9/20/2018	450774	BOARD OF CO COMMISSIONERS	777.78
9/20/2018	450775		243.00
9/20/2018	450776	COLORADO WATER CONGRESS	1,050.00
9/20/2018	450777	DAVIS GRAHAM & STUBBS LLP	7,484.73
9/20/2018	450778	DICTOGUARD SECURITY SYSTEMS INC	236.00
9/20/2018	450779	DPC INDUSTRIES INC	12,326.83
9/20/2018	450780	ECKSTINE ELECTRIC	7,633.00
9/20/2018	450781	CHEMTRADE CHEMICAL US LLC	22,328.14
9/20/2018	450782	ATMOS ENERGY	32.07
9/20/2018	450783	ATMOS ENERGY	30.53
9/20/2018	450784	GREELEY LOCK & KEY	92.22
9/20/2018	450785	GREELEY TRIBUNE	308.85
9/20/2018	450786	JOHNSTOWN BREEZE	126.00
9/20/2018	450787	NELSON DESIGN	3,761.25
9/20/2018	450788	NEW CACHE LA POUVRE IRRIGATION CO	350.00
9/20/2018	450789	NORTH COLORADO MEDICAL CENTER	1,368.00
9/20/2018	450790	LINDSEY ULRICH,PETTY CASH-POL DEPT	57.41
9/20/2018	450791	CHRISTINE M. MASON	75.60
9/20/2018	450792	PIONEER PRESS	716.00
9/20/2018	450793	XCEL ENERGY	234.00
9/20/2018	450794	SCHAEFER ENTERPRISES, INC	2,353.66
9/20/2018	450795	STEVENS AUTOMOTIVE	2,275.67
9/20/2018	450796	TERRACON CONSULTANTS WESTERN INC	36,192.25
9/20/2018	450797	CENTURY LINK	225.42
9/20/2018	450798	CENTURY LINK	218.45
9/20/2018	450799	CENTURY LINK	56.39
9/20/2018	450800	CENTURY LINK	105.98
9/20/2018	450801	CENTURY LINK	380.59
9/20/2018	450802	WASTE MANAGEMENT OF NORTHERN COLO	246.72
9/20/2018	450803	WELD COUNTY GOVERNMENT	38,391.30
9/20/2018	450804	WELD COUNTY SHERIFFS OFFICE	1,716.48
9/20/2018	450805	HOUTCHENS, HOUTCHENS & GREENFIELD	411.03
9/20/2018	450806	JOHN BLAKE	195.00
9/20/2018	450807	CHEMATOX, INC	1,062.00
9/20/2018	450808	UTILITY NOTIFICATION CENTER OF COLO	4,358.70
9/20/2018	450809	CLANCY SYSTEMS INTERNATIONAL INC	280.00
9/20/2018	450810	TCC CORPORATION	72,671.41
9/20/2018	450811	HDR ENGINEERING INC	21,829.84
9/20/2018	450812		272.74
9/20/2018	450813	MILLER ECOLOGICAL CONSULTANTS INC	6,070.00
9/20/2018	450814	ULTRAMAX AMMUNITION	1,232.00
9/20/2018	450815	GREELEY EVANS YOUTH LEAGUE	2,660.00
9/20/2018	450816	INDUSTRIAL HEALTH SERVICES NETWORK	424.00
9/20/2018	450817	ANDERSON CONSULTING ENGINEERS INC	31,210.00

9/20/2018	450818	NEWELL BROTHERS	675.00
9/20/2018	450819	PROFESSIONAL FINANCE CO INC	3,794.71
9/20/2018	450820	CONSIDER IT THERE	628.90
9/20/2018	450821	DAVID BALOUN	26.86
9/20/2018	450822	INDEPENDENT ROOFING INC	463.12
9/20/2018	450823	DREXEL BARRELL & CO	1,003.75
9/20/2018	450824	WESTERN ENVIRONMENTAL ANALYSTS INC	26,000.00
9/20/2018	450825	LAW LAWN SERVICE LLC	432.00
9/20/2018	450826	STEVE MARKLEY UPHOLSTERY	175.00
9/20/2018	450827	WEECYCLE ENVIRONMENTAL SERVICES INC	14,735.00
9/20/2018	450828	LANDIA INC	10,190.60
9/20/2018	450829	WORKWELL OCCUPATIONAL MEDICINE, LLC	170.00
9/20/2018	450830	VERIZON WIRELESS SERVICES LLC	1,818.67
9/20/2018	450831	NORTHSTAR CONCRETE INC	155,977.93
9/20/2018	450832	UNION COLONY BROKERS INC	1,045.00
9/20/2018	450833	DISCOVER FORT COLLINS	470.00
9/20/2018	450834	QUALITY WELL & PUMP LLC	8,181.81
9/20/2018	450835		50.00
9/20/2018	450836	STANTEC CONSULTING SERVICES INC	15,946.28
9/20/2018	450837	TETRA TECH INC	59,722.53
9/20/2018	450838	KORBY LANDSCAPE LLC	30,302.89
9/20/2018	450839	AD SMART INC	3,720.00
9/20/2018	450840	AMERIFLEX LLC	2,320.00
9/20/2018	450841	GOLF AND SPORT SOLUTIONS, LLC.	37,017.50
9/20/2018	450842	RUSSELL SASAKURA	2,343.01
9/20/2018	450843	SKIPS CARPET SERVICE, INC.	2,970.00
9/20/2018	450844	GUARANTY BANK	394.35
9/20/2018	450845	NOVATIME TECHNOLOGY	5,771.50
9/20/2018	450846	ROADSAFE TRAFFIC SYSTEMS, INC.	123,900.60
9/20/2018	450847	ECOSYSTEM SERVICES LLC	876.23
9/20/2018	450848		7.36
9/20/2018	450849	ALLEGIANCE COBRA SVCS, INC.	562.80
9/20/2018	450850	HELVETICKA INC	25,716.42
9/20/2018	450851	PROVIDENCE INFRASTRUCTURE CONSULTAN	51,476.54
9/20/2018	450852	JR ENGINEERING, LLC.	12,874.10
9/20/2018	450853	BOHANNAN HUSTON, INC.	43,730.19
9/20/2018	450854	WILSON & COMPANY INC ENGINE & ARCH	339.36
9/20/2018	450855	AMERICAN DREAM HOME IMPROVMENT	964.15
9/20/2018	450856	LEGAL FILES SOFTWARE, INC.	4,218.00
9/20/2018	450857	SECURITAS SECURITY SERVICES USA	8,605.00
9/20/2018	450858	INFINITY SOFTWARE SOLUTIONS INC	5,965.00
9/20/2018	450859	NATIONAL TESTING NETWORK	50.00
9/20/2018	450860	BATES ENGINEERING INC.	960.00
9/20/2018	450861	CAROLLO ENGINEERS INC	39,004.87
9/20/2018	450862	FUNDING PARTNERS FOR HOUSING SOLUT	2,500.00
9/20/2018	450863	SHOWARE	3,292.50
9/20/2018	450864		50.00

9/20/2018	450865		369.00
9/20/2018	450866	OTAK, INCORPORATED - COLORADO	2,505.00
9/20/2018	450867	CARE HERE LLC	22,723.96
9/20/2018	450868	NUMERICA CORPORATION	3,520.00
9/20/2018	450869	GREGORY JAMES HOBBS JR	3,600.00
9/20/2018	450870	INTEGRATED SITE SERVICES, INC.	4,900.00
9/20/2018	450871	STANLEY C PEEK	436.57
9/20/2018	450872	COUNTRY SUNSHINE JAMS	55.00
9/20/2018	450873	DAVE MUNOZ	20.00
9/20/2018	450874	AARON JEFFREY	209.00
9/20/2018	450875	ALBERTOS EXPRESS	25.00
9/20/2018	450876	CLARK SLOAN	40.00
9/20/2018	450877	DEAN MCELROY	60.00
9/20/2018	450878	RED CROW BAKERY	73.00
9/20/2018	450879	SAMUEL DOMINGUEZ	142.00
9/20/2018	450880	LARRY BUXMAN	138.00
9/20/2018	450881	POUDRE VALLEY MEDICAL GROUP, LLC	150.00
9/20/2018	450882	TERRY GLOVER	147.00
9/20/2018	450883	STEVE & MICHELLE COCKROFT	208.00
9/20/2018	450884	FRANCISCO CASTENEDA	129.00
9/20/2018	450885	HORNER PAINTING INC	7,806.00
9/20/2018	450886	MASONVILLE ORCHARDS	100.00
9/20/2018	450887	DOCUSIGN INC	31,396.87
9/20/2018	450888	JEFFREY ALAN OLIVAS	1,036.00
9/20/2018	450889	ENGINEERING ANALYTICS, INC.	11,221.66
9/20/2018	450890	HOFFMAN FARMS LLC	65.00
9/20/2018	450891	KELLEY R SNIDOW	1,419.00
9/20/2018	450892	ELITE INDUSTRIES INC.	4,385.03
9/20/2018	450893	TATYANA P COLEMAN	740.04
9/20/2018	450894	ARTURO DEL ANGEL	73.58
9/20/2018	450895	NOCO COFFEE COMPANY	10.00
9/20/2018	450896	STATE OF COLORADO	1,630.00
9/20/2018	450897	WELD COUNTY DEPT OF PUBLIC HEALTH	453.00
9/20/2018	450898	LAURETTE M HOAGLAND	450.00
9/20/2018	450899	REDI SERVICES LLC	4,315.00
9/20/2018	450900	MARY L. POWELL	326.25
9/20/2018	450901	HEATHER OR JASON MERRILL	52.00
9/20/2018	450902	DC PARTNERS LLC	46.00
9/20/2018	450903	REBECCA HENRY	1,000.00
9/20/2018	450904	ARMSTRONG LEGAL SERVICES LLC	1,284.80
9/20/2018	450905	AIRTECH HVAC SERVICES LLC	620.92
9/20/2018	450906	GARDNER DENVER, INC.	16,060.00
9/20/2018	450907	CANNON COCHRAN MNGMNT SERVICES INC	1,237.50
9/20/2018	450908	R S TIPTON INCORPORATED	11,787.33
9/20/2018	450909	DONAU CARBON US LLC	30,982.40
9/20/2018	450910	CLAUDIA'S RECIPES LLC	10.00
9/20/2018	450911	CLERK OF THE DISTRICT COURT	13,340.00

9/20/2018	450912	GREELEY FENCING CLUB LLC	557.90
9/20/2018	450913	THE LAW OFFICE OF KRISTIN M MUSCATO	4,049.50
9/20/2018	450914	VIP PARKING SOLUTIONS	650.00
9/20/2018	450915	C.L.T. PROFESSIONAL SERVICES LLC	55.00
9/20/2018	450916	CEC SOLAR #1122 LLC	4,250.86
9/20/2018	450917	CEC SOLAR #1130 LLC	6,632.02
9/20/2018	450918	CEC SOLAR #1128 LLC	17,975.71
9/20/2018	450919	CEC SOLAR #1133 LLC	11,310.12
9/20/2018	450920	MERIT ELECTRIC INC	262,783.00
9/20/2018	450921	KOGLER'S BAKERY	24.00
9/20/2018	450922	NEW LINE SKATEPARKS FL. INC.	38,000.00
9/20/2018	450923	ANNETTE ELLSWORTH	4.00
9/20/2018	450924		200.00
9/20/2018	450925	KIM A THOMSEN	225.00
9/20/2018	450926	TEAM WENDY LLC	18,483.93
9/20/2018	450927		235.00
9/20/2018	450928	BRET'S ELECTRIC	225.00
9/20/2018	450929	COLORADO COMMERCIAL ROOFING	2,416.68
9/20/2018	450930	ENVIROTECH ROOFING INC	160.00
9/20/2018	450931		75.00
9/20/2018	450932	PHILLIPS COUNTY SHERIFF'S OFFICE	100.00
9/20/2018	450933	RKG ROOFING	144.90
9/20/2018	450934	TOTAL REMODEL CONTRACTOR	179.45
9/20/2018	450935		300.00
9/20/2018	450936		46.00
9/20/2018	450937		300.00
9/20/2018	450938		300.00
9/20/2018	450939		100.00
9/20/2018	450940	TECTA AMERICA COLORADO LLC	6,385.21
9/20/2018	450941	UNIVERSAL RESTORATION	191.75
9/20/2018	450942		110.76
9/20/2018	450943		104.77
9/20/2018	450944		151.27
9/20/2018	450945		206.07
9/20/2018	450946		69.43
9/20/2018	450947		564.48
9/20/2018	450948		101.18
9/20/2018	450949		132.82
9/20/2018	450950		109.06
9/20/2018	450951		50.55
9/20/2018	450952	KEVIN HIEB	187.00
9/20/2018	450953	REBECCA MALDONADO	41.00
9/20/2018	450954		200.00
9/20/2018	450955		100.00
9/20/2018	V1847	WELLS	66.49
9/20/2018	V1848	FELSBURG HOLT & ULLEVIG	60,023.50
9/20/2018	V1849	WARD	56.68

9/20/2018 V1850	RON RUSCH	275.00
9/20/2018 V1851	CAROLYN S. MARVIN	12.00
9/20/2018 V1852	HYDRO CONSTRUCTION COMPANY INC	16,367.38
9/20/2018 V1853	RALPH MANZANARES	200.00
9/20/2018 V1854	MATTHEW R RUSCH	364.00
9/20/2018 V1855	LORI STEVENS	95.00
9/20/2018 V1856	CAROL RIPKA	24.00
9/20/2018 V1857	VERNA ROBERTS	10.00
9/20/2018 V1858	ILLUMAN APIARY	12.00
9/20/2018 V1859	JEREMY S DAVIS	275.00
9/20/2018 V1860	VALI COOPER AND ASSOCIATES	22,133.00
9/20/2018 V1861	JESSI GODINEZ	12.00
9/20/2018 V1862	SHEEPICORN'S DREAMY KETTLE CORN	12.00
9/20/2018 V1863	MEMPHIS RANCH, C/O GREG & TAMI NOTT	10.00
9/20/2018 V1864	DANIEL BOTELLO	57.77
9/20/2018 V1865	TIMOTHY RICHTER	75.00
9/20/2018 V1866	LETTUCE LADY LLC	5.00
9/20/2018 V1867	HIGGINS	44.15
9/20/2018 V1868	GOVERNMENTJOBS.COM INC.	12,758.50