

CK Date	Ck #	Vendor Name	Amt
10/4/2018	451117	COOL CARE INC	90.00
10/4/2018	451118	DICTOGUARD SECURITY SYSTEMS INC	350.00
10/4/2018	451119	DPC INDUSTRIES INC	1,767.60
10/4/2018	451120	THE EXCHANGE CLUB	500.00
10/4/2018	451121	FLOOD & PETERSON INSURANCE	7,478.00
10/4/2018	451122	CHEMTRADE CHEMICAL US LLC	29,687.79
10/4/2018	451123	GREELEY CONVENTION & VISITORS	41,666.66
10/4/2018	451124	ATMOS ENERGY	28.50
10/4/2018	451125	ATMOS ENERGY	822.20
10/4/2018	451126	ATMOS ENERGY	4,977.50
10/4/2018	451127	GREELEY TRIBUNE	36,282.00
10/4/2018	451128	GREELEY TRIBUNE	1,216.66
10/4/2018	451129	RADIO STATION KFKA LLC	600.00
10/4/2018	451130	KUNC-FM	3,361.00
10/4/2018	451131	KGRE-AM	2,600.00
10/4/2018	451132	ERGOMED INC	2,420.00
10/4/2018	451133	UNIVERSITY OF NORTHERN COLORADO	665.00
10/4/2018	451134	CENTURY LINK	78.73
10/4/2018	451135	CENTURY LINK	107.96
10/4/2018	451136	CENTURY LINK	454.05
10/4/2018	451137	CENTURY LINK	156.18
10/4/2018	451138	CENTURY LINK	204.16
10/4/2018	451139	CENTURY LINK	371.25
10/4/2018	451140	CENTURY LINK	146.60
10/4/2018	451141	COLORADO DEPT OF TRANSPORTATION	8,390.96
10/4/2018	451142	WELD COUNTY CLERK & RECORDER	234.00
10/4/2018	451143	WESTERN COMFORT SYSTEMS INC	38.90
10/4/2018	451144	POUDRE RIVER TRAIL CORRIDOR INC	1,835.70
10/4/2018	451145	APPLEONE	120.00
10/4/2018	451146	TCC CORPORATION	28,623.15
10/4/2018	451147	GREELEY CENTER FOR INDEPENDENCE	46,232.25
10/4/2018	451148	HDR ENGINEERING INC	12,439.42
10/4/2018	451149	KRISTI OGREN	49.05
10/4/2018	451150	HIGH COUNTRY SURVEY	94,425.25
10/4/2018	451151	CONSIDER IT THERE	6,600.91
10/4/2018	451152	SAM'S CLUB	3,562.96
10/4/2018	451153	DOWNTOWN DEVELOPMENT AUTHORITY	600.00
10/4/2018	451154	50+ MARKET PLACE NEWS INC	323.00
10/4/2018	451155	LOHR INC	1,773.00
10/4/2018	451156	THOMAS & TYLER LLC	200.00
10/4/2018	451157	EQUIFAX INFORMATION SERVICES, LLC	77.22
10/4/2018	451158	K N K IMPROVEMENTS INC	8,775.00
10/4/2018	451159	OTTEM ELECTRONICS INC	152.00
10/4/2018	451160	CITY OF EVANS	11,649.68
10/4/2018	451161	NORTHSTAR CONCRETE INC	72,022.82
10/4/2018	451162	CATHOLIC CHARITIES OF NORTH COLO	31,990.50

10/4/2018	451163	AMBIENTE H2O INC	13,161.63
10/4/2018	451164	PETTY CASH - FARMER'S MARKET	100.00
10/4/2018	451165	LAMP RYNEARSON & ASSOCIATES INC	10,153.44
10/4/2018	451166		300.00
10/4/2018	451167	MIGUEL A BENITEZ	2,300.00
10/4/2018	451168	HILL PETROLEUM	17,766.55
10/4/2018	451169	SUPER VACUUM MANUFACTURING CO INC.	6,498.53
10/4/2018	451170		378.88
10/4/2018	451171	MCCARTY LAND & WATER VALUATION INC	5,080.00
10/4/2018	451172	A2M4SEEN LLLP	22,105.00
10/4/2018	451173	ROADSAFE TRAFFIC SYSTEMS INC	42,478.68
10/4/2018	451174	PRAIRIE MOUNTAIN MEDIA	799.00
10/4/2018	451175		50.00
10/4/2018	451176	AGFINITY INCORPORATED	3,887.40
10/4/2018	451177	MULTIMEDIA HOLDINGS CORP	21,825.00
10/4/2018	451178	LAMAR COMPANIES, LLC.	11,250.00
10/4/2018	451179	FREEDOM FIRE PROTECTION, LLC	13,429.00
10/4/2018	451180	UNITED REPROGRAPHIC SUPPLY	351.64
10/4/2018	451181	MENJIVAR TREE SERVICE INC	1,600.00
10/4/2018	451182	TRIBUNE BROADCASTING DENVER LLC	5,875.00
10/4/2018	451183	POULSEN ACE HARDWARE	78.83
10/4/2018	451184	THE CREW PRESENTS INC	600.00
10/4/2018	451185	TOM BITZER	3,600.00
10/4/2018	451186	COLDSRING	148.00
10/4/2018	451187	COLLINS COCKREL & COLE	622.00
10/4/2018	451188	ROCKY MOUNTAIN PBS	2,840.00
10/4/2018	451189	AL HERNANDEZ	100.00
10/4/2018	451190	LEWAN & ASSOCIATES, INC	8,244.67
10/4/2018	451191	HARCROS CHEMICALS INC	30,299.74
10/4/2018	451192	EUROFINS EATON ANALYTICAL INC	575.00
10/4/2018	451193	MOIRA L MCNAMARA	2,500.00
10/4/2018	451194	EVELYN K STAMPLEY	2,500.00
10/4/2018	451195	MICHAEL E. WELSH	4,500.00
10/4/2018	451196	CARE HERE LLC	17,480.00
10/4/2018	451197	PETTY CASH UCCC TICKET OFFICE	100.00
10/4/2018	451198	COUNTRY SUNSHINE JAMS	25.00
10/4/2018	451199	AARON JEFFREY	225.00
10/4/2018	451200	ALBERTOS EXPRESS	106.00
10/4/2018	451201	CENTERPOINT ENERGY SERVICES INC	3,196.52
10/4/2018	451202	CLARK SLOAN	95.00
10/4/2018	451203	DEAN MCELROY	105.00
10/4/2018	451204	SAMUEL DOMINGUEZ	130.00
10/4/2018	451205	LARRY BUXMAN	46.00
10/4/2018	451206	MED- ENG LLC	34,079.00
10/4/2018	451207	GREELEY CREATIVE DISTRICT	1,700.00
10/4/2018	451208	STEVE & MICHELLE COCKROFT	110.00
10/4/2018	451209	FRANCISCO CASTENEDA	45.00

10/4/2018	451210	HORNER PAINTING INC	5,460.00
10/4/2018	451211	MASONVILLE ORCHARDS	110.00
10/4/2018	451212	OZTEK COMMERCIAL SERVICE LLC	316.21
10/4/2018	451213	HOFFMAN FARMS LLC	82.00
10/4/2018	451214	MATRIX DESIGN GROUP, INC	440.00
10/4/2018	451215	NOCO DRUG TESTING LLC	243.80
10/4/2018	451216	AWARD ALLIANCE LLC	17.50
10/4/2018	451217	CENTENNIAL CUTS	2.00
10/4/2018	451218	NOCO COFFEE COMPANY	22.00
10/4/2018	451219	VERUS PARTNERS LLC	750.00
10/4/2018	451220	REDI SERVICES LLC	2,100.00
10/4/2018	451221	NEO FIBER, INC.	9,369.70
10/4/2018	451222	CAT'S KITCHEN	675.00
10/4/2018	451223	HEATHER OR JASON MERRILL	50.00
10/4/2018	451224	EDWARD F YOUNG	1,053.76
10/4/2018	451225	TELELANGUAGE INC	617.74
10/4/2018	451226	CLAUDIA'S RECIPES LLC	15.00
10/4/2018	451227	CLERK OF THE DISTRICT COURT	12,930.00
10/4/2018	451228	SPANISH MEDIA CONSULTING	1,500.00
10/4/2018	451229	SEAN ADAMS	1,835.00
10/4/2018	451230	VIP PARKING SOLUTIONS	650.00
10/4/2018	451231	BLUE RIBBON AUTO CENTER INC	12,127.09
10/4/2018	451232	CEC SOLAR #1122 LLC	1,758.70
10/4/2018	451233	CEC SOLAR #1130 LLC	2,945.22
10/4/2018	451234	CEC SOLAR #1128 LLC	7,849.62
10/4/2018	451235	CEC SOLAR #1133 LLC	5,196.97
10/4/2018	451236	KOGLER'S BAKERY	29.00
10/4/2018	451237	NEW LINE SKATEPARKS FL. INC.	17,624.87
10/4/2018	451238	ANNETTE ELLSWORTH	10.00
10/4/2018	451239	QUALITY DENT INC	61,690.00
10/4/2018	451240		50.00
10/4/2018	451241	WEST POINT CONDOMINIUM ASSOCIATION	1,500.00
10/4/2018	451242	GUSTAVO ROJO	70.85
10/4/2018	451243	LIAM BENFER	365.00
10/4/2018	451244		500.00
10/4/2018	451245	JAMES MATT CARLSON	144.01
10/4/2018	451246		20.00
10/4/2018	451247	BENJAMIN SNOW	687.17
10/4/2018	451248	MOLLY SPANGLER	1,147.49
10/4/2018	451249		4,000.00
10/4/2018	451250		3,600.00
10/4/2018	451251		100.00
10/4/2018	451252		1,476.65
10/4/2018	451253		96.36
10/4/2018	451254		167.37
10/4/2018	451255		127.06
10/4/2018	451256		137.18

10/4/2018	451257		80.46
10/4/2018	451258		1,136.83
10/4/2018	451259		190.58
10/4/2018	451260		900.00
10/4/2018	451261		142.33
10/4/2018	451262		70.00
10/4/2018	451263	DORIANN THOMPSON	30.00
10/4/2018	451264	MAXINE OBLESKI	15.00
10/4/2018	451265	CLAUDE TEMMER	60.00
10/4/2018	451266	CAROLL WHEATON	10.00
10/4/2018	451267	JANE INGRAM	30.00
10/4/2018	451268	SANDIE SEWALD	30.00
10/4/2018	451269	CAROLE PIOTROWSKI	10.00
10/4/2018	451270	LORITA WACHSMANN	35.00
10/4/2018	451271	KRYSTAL NELSON	35.00
10/4/2018	451272		100.00
10/4/2018	451273	REBECCA REYES	41.00
10/4/2018	451274	LYNN STIEBER	117.00
10/4/2018	451275	VICKI J ANDERSON	12.00
10/4/2018	V1904	HENSEL PHELPS CONSTRUCTION	1,052,405.66
10/4/2018	V1905	SHANNON	126.99
10/4/2018	V1906	HILLERY PILKINGTON-MOODY	2,037.70
10/4/2018	V1907	LARSEN	22.35
10/4/2018	V1908	WILES	312.32
10/4/2018	V1909	JAMES CARTER	69.00
10/4/2018	V1910	RON RUSCH	200.00
10/4/2018	V1911	YOUNG	576.07
10/4/2018	V1912	BARNETT	140.62
10/4/2018	V1913	HYDRO CONSTRUCTION COMPANY INC	1,385,690.62
10/4/2018	V1914	RALPH MANZANARES	100.00
10/4/2018	V1915	WILLIAM SINNWELL	100.00
10/4/2018	V1916	MATTHEW R RUSCH	294.00
10/4/2018	V1917	HARING	117.25
10/4/2018	V1918	JASON DANIEL MARTINEZ	125.00
10/4/2018	V1919	LORI STEVENS	57.00
10/4/2018	V1920	CAROL RIPKA	5.00
10/4/2018	V1921	TREADWAY	302.00
10/4/2018	V1922	ILLUMAN APIARY	15.00
10/4/2018	V1923	AARON HARSCH	35.00
10/4/2018	V1924	JEREMY S DAVIS	150.00
10/4/2018	V1925	GLENNA KUNKEL/WATER TIGER ENTRPRS	45.00
10/4/2018	V1926	JESSI GODINEZ	15.00
10/4/2018	V1927	WESLEY ELTON LAVANCHY	7,069.50
10/4/2018	V1928	SHEEPICORN'S DREAMY KETTLE CORN	35.00
10/4/2018	V1929	MEMPHIS RANCH, C/O GREG & TAMI NOTT	20.00
10/4/2018	V1930	BRIAN FOWLER	75.00
10/4/2018	V1931	CHRISTOPHER DOERR	3,948.75

10/4/2018	V1932	GONZALEZ	117.25
10/4/2018	V1933	PERDUE	117.25
10/4/2018	V1934	DEMERS	74.56