

CK Date	Ck#	Vendor	Amt
11/1/2018	451774	TIMBERLINE TREE SPECIALISTS LLC	4,250.00
11/1/2018	451775	THE GREELEY CHORALE	3,076.31
11/1/2018	451776	DICTOGUARD SECURITY SYSTEMS INC	205.00
11/1/2018	451777	DPC INDUSTRIES INC	589.20
11/1/2018	451778	CITY OF EVANS	7,444.71
11/1/2018	451779	FAMILY PHYSICIANS	140.00
11/1/2018	451780	GREELEY CHAMBER OF COMMERCE	5,499.15
11/1/2018	451781	ATMOS ENERGY	1,664.86
11/1/2018	451782	ATMOS ENERGY	1,938.25
11/1/2018	451783	GREELEY PHILHARMONIC ORCHESTRA INC	12,178.33
11/1/2018	451784	GREELEY ROTARY CLUB	450.00
11/1/2018	451785	RADIO STATION KFKA LLC	600.00
11/1/2018	451786	KUNC-FM	3,361.00
11/1/2018	451787	UNIVERSITY OF NORTHERN COLORADO	496.00
11/1/2018	451788	CENTURY LINK	78.90
11/1/2018	451789	CENTURY LINK	1,400.16
11/1/2018	451790	CENTURY LINK	708.32
11/1/2018	451791	CENTURY LINK	204.84
11/1/2018	451792	CENTURY LINK	147.11
11/1/2018	451793	CENTURY LINK	1,042.75
11/1/2018	451794	WELD COUNTY	400.00
11/1/2018	451795	A WOMAN'S PLACE INC	6,945.00
11/1/2018	451796	HDR ENGINEERING INC	3,787.36
11/1/2018	451797	INDUSTRIAL HEALTH SERVICES NETWORK	296.80
11/1/2018	451798	CONSIDER IT THERE	27,097.40
11/1/2018	451799	SAM'S CLUB	1,995.27
11/1/2018	451800		600.00
11/1/2018	451801	GREELEY AREA HABITAT FOR HUMANITY	29,483.99
11/1/2018	451802	DOWNTOWN DEVELOPMENT AUTHORITY	4,062.50
11/1/2018	451803	NORTH COLORADO HEALTH ALLIANCE	2,788.67
11/1/2018	451804	STEVE MARKLEY UPHOLSTERY	40.00
11/1/2018	451805	JAMES B THOMPSON	2,169.33
11/1/2018	451806	WEECYCLE ENVIRONMENTAL SERVICES INC	37,720.00
11/1/2018	451807	AIR-SYSTEMS ENGINEERING INC	360.00
11/1/2018	451808	WORKWELL OCCUPATIONAL MEDICINE, LLC	85.00
11/1/2018	451809	ENERGY MANAGEMENT CORPORATION	29,423.18
11/1/2018	451810	BURNS & MCDONNELL ENGINEERING CO	15,434.30
11/1/2018	451811	VERIZON WIRELESS SERVICES LLC	8,141.69
11/1/2018	451812	NORTHSTAR CONCRETE INC	54,088.25
11/1/2018	451813	JOURNEY HOMES LLC	11,202.85
11/1/2018	451814	ALECIA GRAVES	92.39
11/1/2018	451815		50.00
11/1/2018	451816	PROFORCE MARKETING INC	5,997.00
11/1/2018	451817	UNIVERSITY OF NORTHERN COLORADO	2,500.00
11/1/2018	451818	TETRA TECH INC	61,799.09
11/1/2018	451819	BUCKLEN EQUIPMENT COMPANY INC.	60,000.00

11/1/2018	451820	MIGUEL A BENITEZ	2,900.00
11/1/2018	451821	PATRICIA K. LUTHER	15.00
11/1/2018	451822	SKIPS CARPET SERVICE INC	10,297.83
11/1/2018	451823	POWER MANAGEMENT SYSTEMS	9,305.00
11/1/2018	451824	GRANICUS, INC.	895.50
11/1/2018	451825	L & L ATHLETICS LLC	378.00
11/1/2018	451826	SPECIALTY PLUMBING SERVICES LLC	607.70
11/1/2018	451827	ALLEGIANCE COBRA SVCS, INC.	573.30
11/1/2018	451828		50.00
11/1/2018	451829	COPRO EMERGENCY/FIRE PRODUCTS, LLC.	1,800.00
11/1/2018	451830	QUESTICA, INC.	18,930.97
11/1/2018	451831	PEAK MEDIA INC	15,467.43
11/1/2018	451832	TANDUS CENTIVA US LLC	7,349.14
11/1/2018	451833	FAMILY DOLLAR #27221	238.97
11/1/2018	451834	SWIRE PACIFIC HOLDINGS INC	571.44
11/1/2018	451835	MCDONALD FARMS ENTERPRISES	4,110.00
11/1/2018	451836	VALLES CONSTRUCTION	1,696.03
11/1/2018	451837	LEWAN & ASSOCIATES, INC	23,452.99
11/1/2018	451838	EUROFINS EATON ANALYTICAL INC	750.00
11/1/2018	451839	BIZHUB	1,250.00
11/1/2018	451840	MEYER DIRECT INC	711.00
11/1/2018	451841	ROCKY MOUNTAIN RINK ASSOCIATION	150.00
11/1/2018	451842		720.00
11/1/2018	451843		200.00
11/1/2018	451844	CENTERPOINT ENERGY SERVICES INC	3,555.16
11/1/2018	451845	DEAN MCELROY	15.00
11/1/2018	451846	RED CROW BAKERY	4.00
11/1/2018	451847	SAMUEL DOMINGUEZ	90.00
11/1/2018	451848	LARRY BUXMAN	28.00
11/1/2018	451849	GREELEY CREATIVE DISTRICT	15.00
11/1/2018	451850	POUDRE VALLEY MEDICAL GROUP, LLC	138.00
11/1/2018	451851	STEVE & MICHELLE COCKROFT	10.00
11/1/2018	451852	MASONVILLE ORCHARDS	15.00
11/1/2018	451853	JEFFREY ALAN OLIVAS	133.35
11/1/2018	451854		200.00
11/1/2018	451855	BOARD OF LAND COMMISSIONERS	4,200.00
11/1/2018	451856	CENTENNIAL CUTS	2.00
11/1/2018	451857	NOCO COFFEE COMPANY	14.00
11/1/2018	451858	VERUS PARTNERS LLC	750.00
11/1/2018	451859	FLATIRONS COACHING SOLUTIONS	1,400.00
11/1/2018	451860	THE PUBLIC ART COLLECTIVE LLC	787.50
11/1/2018	451861	DC PARTNERS LLC	14.00
11/1/2018	451862	VIQ SOLUTIONS INC	12,295.00
11/1/2018	451863	TELELANGUAGE INC	625.60
11/1/2018	451864	UNITED WAY OF WELD COUNTY	2,586.50
11/1/2018	451865	VIP PARKING SOLUTIONS	1,300.00
11/1/2018	451866	KOGLER'S BAKERY	5.00

11/1/2018 451867	INTERNATIONAL DIOXCIDE INC	28,114.98
11/1/2018 451868	INNOVATIVE DATA ACQUISITIONS LLC	7,965.00
11/1/2018 451869	SHERIDAN SEATING INC	735.00
11/1/2018 451870		40.00
11/1/2018 451871	MUNICIPAL CODE CORPORATION	1,750.00
11/1/2018 451872		100.00
11/1/2018 451873		100.00
11/1/2018 451874		100.00
11/1/2018 451875		200.00
11/1/2018 451876	FAMILY DOLLAR #31065	176.02
11/1/2018 451877		301.00
11/1/2018 451878	LARRY L SANDOVAL	20.00
11/1/2018 451879	JON SMAIL	268.15
11/1/2018 451880		600.00
11/1/2018 451881		100.00
11/1/2018 451882		468.00
11/1/2018 451883		264.63
11/1/2018 451884		129.82
11/1/2018 451885		104.32
11/1/2018 451886		127.22
11/1/2018 451887		140.07
11/1/2018 451888		145.51
11/1/2018 451889		290.06
11/1/2018 451890		27.72
11/1/2018 451891		323.34
11/1/2018 451892	CONNIE HEIN	20.00
11/1/2018 451893	MARY FRAME	30.00
11/1/2018 451894	MARY ANN STEVENS	20.00
11/1/2018 451895	TIM BARC	45.00
11/1/2018 451896		40.00
11/1/2018 451897	DONALD BENKER	20.00
11/1/2018 V2022	LEμος-GARCIA	229.45
11/1/2018 V2023	WARD	1,418.81
11/1/2018 V2024	HILLERY PILKINGTON-MOODY	2,726.50
11/1/2018 V2025	HAMBURGER	397.79
11/1/2018 V2026	RON RUSCH	100.00
11/1/2018 V2027	GILMORE	38.46
11/1/2018 V2028	BIG RED GOLF LLC	10,066.70
11/1/2018 V2029	BELLIS	62.68
11/1/2018 V2030	MARTINEZ	57.66
11/1/2018 V2031	JONES	76.85
11/1/2018 V2032	HYDRO CONSTRUCTION COMPANY INC	32,300.55
11/1/2018 V2033	MATTHEW R RUSCH	164.00
11/1/2018 V2034	JASON DANIEL MARTINEZ	100.00
11/1/2018 V2035	KEMP	63.44
11/1/2018 V2036	LORI STEVENS	5.00
11/1/2018 V2037	ILLUMAN APIARY	2.00

11/1/2018 V2038	JEREMY S DAVIS	100.00
11/1/2018 V2039	GLENNA KUNKEL/WATER TIGER ENTRPRS	10.00
11/1/2018 V2040	SHEEPICORN'S DREAMY KETTLE CORN	9.00
11/1/2018 V2041	MCCAFFERTY	150.00
11/1/2018 V2042	RODRIGUEZ	73.31
11/1/2018 V2043	WERNERSBACH	341.77
11/1/2018 V2044	GOLDMAN	80.95