

<b>CK Date</b>	<b>Ck#</b>	<b>Vendor</b>	<b>Amt</b>
11/8/2018	451898	DPC INDUSTRIES INC	585.00
11/8/2018	451899	ECKSTINE ELECTRIC	76.69
11/8/2018	451900	NORTH WELD COUNTY WATER DISTRICT	19.74
11/8/2018	451901	CHEMTRADE CHEMICAL US LLC	7,595.20
11/8/2018	451902	ATMOS ENERGY	419.72
11/8/2018	451903	GREELEY TRIBUNE	1,102.00
11/8/2018	451904	GREELEY TRIBUNE	364.00
11/8/2018	451905	GREELEY TRIBUNE	160.00
11/8/2018	451906	RADIO STATION KFKA LLC	1,500.00
11/8/2018	451907	MOTOROLA SOLUTIONS INC	7,381.20
11/8/2018	451908	PIONEER PRESS	560.00
11/8/2018	451909	STEAMWAY LLC	6,092.23
11/8/2018	451910	STEVENS AUTOMOTIVE	3,245.48
11/8/2018	451911	CENTURY LINK	108.13
11/8/2018	451912	CENTURY LINK	380.59
11/8/2018	451913	WASTE MANAGEMENT OF NORTHERN COLO	6,650.63
11/8/2018	451914	WELD COUNTY HEALTH DEPT	9,589.25
11/8/2018	451915	WESTERN COMFORT SYSTEMS INC	3,363.26
11/8/2018	451916	ED YOUNG	2,199.93
11/8/2018	451917	UTILITY NOTIFICATION CENTER OF COLO	3,661.25
11/8/2018	451918	HDR ENGINEERING INC	146,092.27
11/8/2018	451919	GILLIG CORPORATION	2,182.57
11/8/2018	451920	RENEE KANETA	53.00
11/8/2018	451921	MCCANDLESS INTERNAT'L TRUCKS OF CO	38,059.00
11/8/2018	451922	ROCKY MOUNTAIN PUBLISHING	375.00
11/8/2018	451923	LAW LAWN SERVICE LLC	489.74
11/8/2018	451924	THOMAS & TYLER LLC	200.00
11/8/2018	451925	NORTHERN CO WATER CONSERVANCY DIST	12,560.50
11/8/2018	451926	ENERGY MANAGEMENT CORPORATION	22,231.00
11/8/2018	451927	CITY OF EVANS	11,649.68
11/8/2018	451928	REGENT BROADCASTING OF FT COLLINS	2,000.00
11/8/2018	451929	FRONT RANGE SEPTIC INC	375.00
11/8/2018	451930	J U B ENGINEERS INC	89,164.08
11/8/2018	451931	VERIZON WIRELESS SERVICES LLC	1,823.14
11/8/2018	451932	SHORT ELLIOTT HENDRICKSON INC	8,497.50
11/8/2018	451933	COLORADO WATERWISE COUNCIL	5,000.00
11/8/2018	451934	CITY OF FORT COLLINS	6,782.00
11/8/2018	451935	PROFORCE MARKETING INC	1,816.00
11/8/2018	451936	PETTY CASH - FARMER'S MARKET	100.00
11/8/2018	451937	STANTEC CONSULTING SERVICES INC	8,577.25
11/8/2018	451938	CRAFCO INC	16,956.45
11/8/2018	451939	AD SMART INC	2,100.00
11/8/2018	451940	MIGUEL A BENITEZ	3,300.00
11/8/2018	451941	HALL IRWIN CONSTRUCTION	162,141.12
11/8/2018	451942	COLORADO SPRINGS WINWATER	821.16
11/8/2018	451943	ROADSAFE TRAFFIC SYSTEMS INC	99,438.87

11/8/2018	451944	MARTIN MARIETTA MATERIALS INC	424,446.96
11/8/2018	451945	SPECIALTY PLUMBING SERVICES LLC	259.25
11/8/2018	451946	AGFINITY INCORPORATED	1,124.66
11/8/2018	451947	BRADLEY C LUNDSTROM	80.50
11/8/2018	451948	GREELEY SOLAR I LLC	14,464.43
11/8/2018	451949	JVA INC	6,553.35
11/8/2018	451950		100.00
11/8/2018	451951	TOM NAUMAN	3,785.00
11/8/2018	451952	MENJIVAR TREE SERVICE INC	3,450.00
11/8/2018	451953	COMMISSION NOW LLC	2,816.05
11/8/2018	451954	VALLES CONSTRUCTION	507.38
11/8/2018	451955	LEWAN & ASSOCIATES, INC	4,203.00
11/8/2018	451956	HARCROS CHEMICALS INC	3,840.00
11/8/2018	451957	WARREN D JONES	7,680.78
11/8/2018	451958	INTEGRATED SITE SERVICES, INC.	300.00
11/8/2018	451959	DAVE MUNOZ	25.00
11/8/2018	451960	DEAN MCELROY	123.00
11/8/2018	451961	RED CROW BAKERY	10.00
11/8/2018	451962	UNIVERSITY OF NORTHERN COLORADO	3,457.00
11/8/2018	451963	SAMUEL DOMINGUEZ	61.00
11/8/2018	451964	LARRY BUXMAN	25.00
11/8/2018	451965	STEVE & MICHELLE COCKROFT	67.00
11/8/2018	451966	MASONVILLE ORCHARDS	151.00
11/8/2018	451967	JOSHUA GOSS SCULPTURE & METAL	600.00
11/8/2018	451968	ENGINEERING ANALYTICS INC	21,230.97
11/8/2018	451969	CTC, INC	38,877.02
11/8/2018	451970	AWARD ALLIANCE LLC	142.50
11/8/2018	451971	NOCO COFFEE COMPANY	10.00
11/8/2018	451972	HEATHER OR JASON MERRILL	15.00
11/8/2018	451973	DC PARTNERS LLC	7.00
11/8/2018	451974	BLUE RIBBON AUTO CENTER INC	8,651.00
11/8/2018	451975	JOSE LUIS GONZALEZ	2,812.12
11/8/2018	451976	RJH CONSULTANTS INC	89,988.50
11/8/2018	451977	HIXXA COMMUNICATIONS INC.	18,612.34
11/8/2018	451978	SILVER LANE LLC	17,281.25
11/8/2018	451979		300.00
11/8/2018	451980	AURORA WINNELSON	2,598.82
11/8/2018	451981	HYDRONIC WATER MANAGEMENT	84.00
11/8/2018	451982	DANQING ZHOU	351.00
11/8/2018	451983	ERLIN MUNDT	715.00
11/8/2018	451984	BRIAN D FOWLER	30.00
11/8/2018	451985	29TH STREET MANAGEMENT COMPANY LLC	420.84
11/8/2018	451986	AMERICAN MUSIC ICONS	2,176.15
11/8/2018	451987		100.00
11/8/2018	451988	CROSS COUNTRY INFRASTRUCTURE SVC.	550.75
11/8/2018	451989	CURTIS STRONG CENTER	494.12
11/8/2018	451990	GRABO'S SKY NIGHTCLUB	1,675.00

11/8/2018	451991	GREELEY WEST SIDE LIQUOR INC	933.28
11/8/2018	451992		100.00
11/8/2018	451993	IVERIFY US INC	613.02
11/8/2018	451994		421.55
11/8/2018	451995	DAVID L MILLER	715.00
11/8/2018	451996	MY OFFICE ETC	611.36
11/8/2018	451997	KATHRYN E REICH	715.00
11/8/2018	451998	SOURCE EQUIPMENT	854.64
11/8/2018	451999	TIMKEN MOTOR & CRANE SERVICES LLC	1,002.74
11/8/2018	452000		1,909.87
11/8/2018	452001		115.83
11/8/2018	452002		67.25
11/8/2018	452003		1,136.52
11/8/2018	452004		352.00
11/8/2018	452005		33.36
11/8/2018	452006	LYNDA WHYRICK	35.00
11/8/2018	452007	JOEY & DAWN GARDEA	35.00
11/8/2018	452008	REBECCA SAILOR	70.00
11/8/2018	452009	JOHN FRYZEK	20.00
11/8/2018	452010	DENISE ZEHRBACH	30.00
11/8/2018	452011	CLERK OF THE COMBINED COURTS	100.00
11/8/2018	452012	PROFESSIONAL FINANCE CO	75.00
11/8/2018	452013	UNITED WAY OF WELD COUNTY	705.88
11/8/2018	452014	GIFT FUND	20.00
11/8/2018	452015	FAMILY SUPPORT REGISTRY	48.80
11/8/2018	452016	COLONIAL LIFE	155.55
11/8/2018	452017	TX CHILD SUPPORT UNIT	665.07
11/8/2018	452018	GURA	100.00
11/8/2018	452019	MACHOL & JOHANNES LLC	333.14
11/8/2018	452020	WAKEFIELD AND ASSOCIATES	298.13
11/8/2018	452021	LEGAL SHIELD	14.72
11/8/2018	452022	CALIFORNIA STATE DISBURSEMENT UNIT	132.00
11/8/2018	452023	CREDIT SERVICE COMPANY, INC	383.17
11/8/2018	452024	U.S. DEPARTMENT OF TREASURY	210.57
11/8/2018	452025	TOM POWERS CHAPTER 13 TRUSTEE	323.08
11/8/2018	452026	U.S. DEPARTMENT OF THE TREASURY	25.00
11/8/2018	452027		268.31
11/8/2018	V2045	LEIGHTON	162.96
11/8/2018	V2046	PEREZ	500.00
11/8/2018	V2047	BROWN	136.90
11/8/2018	V2048	HECK	225.00
11/8/2018	V2049	LARSEN	18.90
11/8/2018	V2050	DREY	45.00
11/8/2018	V2051	RUSSELL	44.69
11/8/2018	V2052	DYER	234.50
11/8/2018	V2053	CAROLYN S. MARVIN	40.00
11/8/2018	V2054	WRIGHT EXPRESS FINANCIAL SVCS CORP	119,819.02

11/8/2018	V2055	CORLISS	225.00
11/8/2018	V2056	LOMA	500.00
11/8/2018	V2057	HETLEY	500.00
11/8/2018	V2058	WADSWORTH	500.00
11/8/2018	V2059	WEMBER INC	4,532.14
11/8/2018	V2060	LORI STEVENS	55.00
11/8/2018	V2061	CAROL RIPKA	10.00
11/8/2018	V2062	ILLUMAN APIARY	16.00
11/8/2018	V2063	GLENNA KUNKEL/WATER TIGER ENTRPRS	42.00
11/8/2018	V2064	KIBBEE	273.17
11/8/2018	V2065	LETTUCE LADY LLC	5.00
11/8/2018	V2066	CHRISTOPHER DOERR	7,425.00
11/8/2018	V2067	DALLAS WADE HENDERSON	15.00
11/8/2018	V2068	CRYSTAL FROST	85.00
11/8/2018	V2069	SIGHING WINDS LLC	5.00