

CK Date	Ck#	Vendor	Amt
11/15/2018	452028	COLORADO DEPARTMENT OF HEALTH	94.00
11/15/2018	452029	DANIELS MOTORS INC	21,436.00
11/15/2018	452030	DAVIS GRAHAM & STUBBS LLP	4,764.18
11/15/2018	452031	DICTOGUARD SECURITY SYSTEMS INC	178.90
11/15/2018	452032	NORTH WELD COUNTY WATER DISTRICT	19.74
11/15/2018	452033	FISHER LAWN & LANDSCAPING INC	735.00
11/15/2018	452034	GADES SALES COMPANY, INC	142,500.00
11/15/2018	452035	GREELEY CONVENTION & VISITORS	20,833.33
11/15/2018	452036	ATMOS ENERGY	70.71
11/15/2018	452037	ATMOS ENERGY	100.31
11/15/2018	452038	ATMOS ENERGY	1,111.80
11/15/2018	452039	ATMOS ENERGY	58.98
11/15/2018	452040	GREELEY LOVELAND IRRIGATION CO	80,599.75
11/15/2018	452041	GREELEY PHILHARMONIC ORCHESTRA INC	630.00
11/15/2018	452042	HUMANE SOCIETY OF WELD COUNTY	52,981.80
11/15/2018	452043	MOTOROLA SOLUTIONS INC	5,620.02
11/15/2018	452044	XCEL ENERGY	6,340.96
11/15/2018	452045	SCHAEFER ENTERPRISES, INC	17.75
11/15/2018	452046	SUPERIOR TOWING	1,177.20
11/15/2018	452047	TERRACON CONSULTANTS WESTERN INC	16,033.50
11/15/2018	452048	CENTURY LINK	142.09
11/15/2018	452049	WELD COUNTY GOVERNMENT	8,914.76
11/15/2018	452050	WELD COUNTY GARAGE INC	11,634.61
11/15/2018	452051	WELD COUNTY SHERIFFS OFFICE	2,521.08
11/15/2018	452052	WELD COUNTY SHERIFFS OFFICE	1,072.80
11/15/2018	452053	NORTH RANGE BEHAVIORAL HEALTH	7,500.00
11/15/2018	452054	A WOMAN'S PLACE INC	1,333.33
11/15/2018	452055	HOUTCHENS, HOUTCHENS & GREENFIELD	193.50
11/15/2018	452056	FIRST CLASS SECURITY SYSTEMS INC	98.85
11/15/2018	452057	CONNECTIONS FOR INDEPENDENT LIVING	1,993.00
11/15/2018	452058	STAMP-KO MFG CO	28.00
11/15/2018	452059	CLANCY SYSTEMS INTERNATIONAL INC	2,192.00
11/15/2018	452060	REVENUE RECOVERY GROUP INC	15,001.00
11/15/2018	452061	MILLER ECOLOGICAL CONSULTANTS INC	7,580.00
11/15/2018	452062	PROFESSIONAL FINANCE CO INC	5,197.65
11/15/2018	452063	CONSIDER IT THERE	3,750.83
11/15/2018	452064	FRONTIER ADJUSTERS OF GREELEY	414.20
11/15/2018	452065	FRONTIER ADJUSTERS OF GREELEY	352.00
11/15/2018	452066	LIFE STORIES CHILD & FAMILY ADVOCAC	2,250.00
11/15/2018	452067	WESTERN ENVIRONMENTAL ANALYSTS INC	26,000.00
11/15/2018	452068	H C PECK AND ASSOCIATES INC	12,519.33
11/15/2018	452069	LAW LAWN SERVICE LLC	15,921.80
11/15/2018	452070	JAMES B THOMPSON	184.96
11/15/2018	452071	PETS OF NORTHERN COLORADO	2,025.00
11/15/2018	452072	EQUIFAX INFORMATION SERVICES, LLC	33.80
11/15/2018	452073	WORKWELL OCCUPATIONAL MEDICINE, LLC	215.00

11/15/2018	452074	K N K IMPROVEMENTS INC	1,450.00
11/15/2018	452075	GREELEY WEST HIGH SCHOOL ATHLETICS	2,880.00
11/15/2018	452076	CLASSIC TOWING	254.00
11/15/2018	452077	NORTHSTAR CONCRETE INC	41,397.67
11/15/2018	452078	FRONTIER MECHANICAL INC	1,400.00
11/15/2018	452079	WILLIAMS & WEISS CONSULTING LLC	14,630.00
11/15/2018	452080	5280 DIGITAL INC	77,618.59
11/15/2018	452081	PROFORCE MARKETING INC	659.96
11/15/2018	452082	STANTEC CONSULTING SERVICES INC	4,707.50
11/15/2018	452083	LARIMER-WELD IRRIGATION COMPANY INC	570.00
11/15/2018	452084	JUSTICE SYSTEMS	10,575.00
11/15/2018	452085	ICON ENGINEERING INC	8,263.00
11/15/2018	452086	HALL IRWIN CONSTRUCTION	13,696.86
11/15/2018	452087	STEVE BLOIS	33.48
11/15/2018	452088	WELLSTEPS	1,268.75
11/15/2018	452089	ARMORED TEXTILES, INC.	9,125.90
11/15/2018	452090	ECOSYSTEM SERVICES LLC	3,488.25
11/15/2018	452091	THE UNION COLONY CIVIC CNTR GUILD	1,041.00
11/15/2018	452092	WERNER SCHREIBER	400.00
11/15/2018	452093	INFRASTRUCTURE ENGINEERS, INC.	17,500.00
11/15/2018	452094	BLUE EARTH SOLUTIONS, LLC.	3,856.65
11/15/2018	452095	SECURITAS SECURITY SERVICES USA	4,274.15
11/15/2018	452096	WESTSIDE CARWASH LLC	76.00
11/15/2018	452097	NATIONAL TESTING NETWORK	100.00
11/15/2018	452098	ROCKY MOUNTAIN PBS	2,840.00
11/15/2018	452099	BBC RESEARCH & CONSULTING	11,208.75
11/15/2018	452100	KISSINGER & FELLMAN PC	1,102.00
11/15/2018	452101	BREEZE THRU GREELEY LLC	359.00
11/15/2018	452102	OTAK, INCORPORATED - COLORADO	13,908.49
11/15/2018	452103	CARE HERE LLC	17,480.00
11/15/2018	452104	UNIVERSITY OF NORTHERN COLORADO	5,052.00
11/15/2018	452105	WELBORN SULLIVAN MECK & TOOLEY PC	24,748.83
11/15/2018	452106	EMERGENCY INTEGRATED SOFTWARE, INC	970.00
11/15/2018	452107	FRONT RANGE FIRE CONSORTIUM	2,250.00
11/15/2018	452108	GREATHOUSE PROPERTY MANAGEMENT LLC	1,209.15
11/15/2018	452109	TATYANA P COLEMAN	1,045.97
11/15/2018	452110	STATE OF COLORADO	1,280.00
11/15/2018	452111	LIZ MINNEROP LLC	58.50
11/15/2018	452112	BONNIE L. FUNK	36.99
11/15/2018	452113	CONCRETE MOBILE MIX	4,482.50
11/15/2018	452114	RADIOLOGY IMAGING ASSOCIATES PC	5,646.51
11/15/2018	452115	CIGNA BEHAVIORAL HEALTH INC	1,260.00
11/15/2018	452116	THE LAW OFFICE OF KRISTIN M MUSCATO	3,854.50
11/15/2018	452117	VIP PARKING SOLUTIONS	650.00
11/15/2018	452118	COLORADO STATE TREASURER	12,245.76
11/15/2018	452119	KENYON P. JORDAN	245.00
11/15/2018	452120	SENTRY SIREN, INC.	16,026.45

11/15/2018	452121		10.00
11/15/2018	452122	JEFFREY KOLTS	69.12
11/15/2018	452123	TRACY LEE NELSON	219.24
11/15/2018	452124		100.00
11/15/2018	452125	MICHAEL L BURNETT	1,958.00
11/15/2018	452126	MARY MCCLATCHEY LLC	1,580.00
11/15/2018	452127	ROBERT STERNER	84.24
11/15/2018	452128	JOHN GREGORY GILBERT	32.94
11/15/2018	452129		500.00
11/15/2018	452130		400.00
11/15/2018	452131		301.00
11/15/2018	452132		100.00
11/15/2018	452133		350.00
11/15/2018	452134		300.00
11/15/2018	452135		20.77
11/15/2018	452136		55.70
11/15/2018	452137	MAUREEN SHERRY	10.00
11/15/2018	452138	GERALDINE HOLLEY	20.00
11/15/2018	452139	KELLY GREENWOOD	8.00
11/15/2018	452140		100.00
11/15/2018	V2070	MERCADO	500.00
11/15/2018	V2071	ALL PRO SEALING AND ASPHALT	75,724.25
11/15/2018	V2072	EDBERG	500.00
11/15/2018	V2073	COUGHLIN	113.36
11/15/2018	V2074	WESLEY ELTON LAVANCHY	8,496.50
11/15/2018	V2075	C & B CLEANING	9,850.00
11/15/2018	V2076	FIELDTURF USA INC	35,569.87
11/15/2018	V2077	JACKSON	95.00