

Ck Date	Ck #	Vendor	Amt
11/28/18	452304	DICTOGUARD SECURITY SYSTEMS INC	50,000.00
11/28/18	452305	CITY OF EVANS	144,385.82
11/28/18	452306	FRONT RANGE RAYNOR DOOR CO INC	688.60
11/28/18	452307	STATE FARM INSURANCE CO	5,859.61
11/28/18	452308	ATMOS ENERGY	5,898.67
11/28/18	452309	ATMOS ENERGY	3,463.83
11/28/18	452310	ATMOS ENERGY	2,599.92
11/28/18	452311	GREELEY PHILHARMONIC ORCHESTRA INC	7,381.15
11/28/18	452312	RADIO STATION KFKA LLC	400.00
11/28/18	452313	KUNC-FM	1,400.00
11/28/18	452314	PIONEER PRESS	477.00
11/28/18	452315	POUDRE VALLEY REA	5,711.89
11/28/18	452316	ROYAL-T ROOTER SERVICE, INC	125.00
11/28/18	452317	TRI CITY ELECTRIC	480.61
11/28/18	452318	UNIVERSITY OF NORTHERN COLORADO	639.41
11/28/18	452319	CENTURY LINK	78.90
11/28/18	452320	CENTURY LINK	108.13
11/28/18	452321	CENTURY LINK	3,881.03
11/28/18	452322	CENTURY LINK	965.80
11/28/18	452323	CENTURY LINK	147.11
11/28/18	452324	CENTURY LINK	154.32
11/28/18	452325	CENTURY LINK	204.84
11/28/18	452326	CENTURY LINK	320.98
11/28/18	452327	CENTURY LINK	949.73
11/28/18	452328	WELD COUNTY GOVERNMENT	72,589.00
11/28/18	452329	WELD COUNTY HEALTH DEPT	2,499.75
11/28/18	452330	WESTERN COMFORT SYSTEMS INC	191.98
11/28/18	452331	CONSIDER IT THERE	11,135.24
11/28/18	452332	FRONTIER ADJUSTERS OF GREELEY	476.00
11/28/18	452333	MCCANDLESS INTERNAT'L TRUCKS OF CO	71,438.00
11/28/18	452334	50+ MARKET PLACE NEWS INC	715.00
11/28/18	452335	H C PECK AND ASSOCIATES INC	1,049.75
11/28/18	452336	STEVE MARKLEY UPHOLSTERY	80.00
11/28/18	452337	TOWN & COUNTRY FENCE CO	5,470.00
11/28/18	452338	BURNS & MCDONNELL ENGINEERING CO	3,212.43
11/28/18	452339	INTERWEST CONSULTING GROUP	333.00
11/28/18	452340	MARTIN & WOOD WTR CONSULTANTS INC	16,446.81
11/28/18	452341	WELD COUNTY DEPT OF HUMAN SERVICES	27,600.00
11/28/18	452342	BANNER OCCUPATIONAL HEALTH CLINIC	793.00
11/28/18	452343	JEREMY A GOULD	1,200.00
11/28/18	452344	BENTON	301.00
11/28/18	452345	THE ROOT GROUP INC	171,703.41
11/28/18	452346	PETTY CASH - FARMER'S MARKET	100.00
11/28/18	452347	CRAFCO INC	16,956.45
11/28/18	452348	BIZWEST MEDIA LLC	1,500.00
11/28/18	452349	OLSSON ASSOCIATES	1,795.25

11/28/18	452350	BERTHOUD WEEKLY SURVEYOR, LLC	345.00
11/28/18	452351	PETERSEN PLUMBING & HEATING, LLC.	1,912.26
11/28/18	452352	SUPER VACUUM MANUFACTURING CO INC.	2,434.28
11/28/18	452353	ELLMER	56.00
11/28/18	452354	MARTIN MARIETTA MATERIALS INC	127,319.22
11/28/18	452355	PAYNE	167.00
11/28/18	452356	WILSON & COMPANY INC ENGINE & ARCH	17,082.24
11/28/18	452357	AMERICAN DREAM HOME IMPROVMENT	623.14
11/28/18	452358	THE SENIOR VOICE NEWS	752.00
11/28/18	452359	SWIRE PACIFIC HOLDINGS INC	242.88
11/28/18	452360	SH COD VIII LLC	1,471.14
11/28/18	452361	NEVEREST EQUIPMENT CO	10,926.36
11/28/18	452362		100.00
11/28/18	452363	HYDRO ROCKY MOUNTAIN, INC	19,443.00
11/28/18	452364	DEAN MCELROY	35.00
11/28/18	452365	UNIVERSITY OF NORTHERN COLORADO	6,851.50
11/28/18	452366	GREELEY CREATIVE DISTRICT	1,972.00
11/28/18	452367	STEVE & MICHELLE COCKROFT	70.00
11/28/18	452368	EMERGENCY INTEGRATED SOFTWARE, INC	970.00
11/28/18	452369	RIVERVIEW FARM HOA	4,846.00
11/28/18	452370	CONCRETE MOBILE MIX	1,971.25
11/28/18	452371	RADIOLOGY IMAGING ASSOCIATES PC	3,276.37
11/28/18	452372	COLORADO ECLIPSE DANCE THEATRE	215.95
11/28/18	452373	TELELANGUAGE INC	446.53
11/28/18	452374	UNITED WAY OF WELD COUNTY	2,586.50
11/28/18	452375	BLUE RIBBON AUTO CENTER INC	15,853.56
11/28/18	452376	NOCO THEATRIX	2,201.18
11/28/18	452377	AB UNDERGROUND	4,432.93
11/28/18	452378	GRANICUS LLC	1,650.00
11/28/18	452379		400.00
11/28/18	452380		100.00
11/28/18	452381	FERNANDO CALHOUN	61.25
11/28/18	452382	DANE CHAMBERS	492.00
11/28/18	452383		100.00
11/28/18	452384	DON FORSTER	142.00
11/28/18	452385	NICK HOTSENPILLER	542.00
11/28/18	452386		100.00
11/28/18	452387		100.00
11/28/18	452388	ZACH TASSIA	167.00
11/28/18	452389	JEFFERY TRUMAN	492.00
11/28/18	452390	WEISHEL	83.00
11/28/18	452391	COREY STINAR	500.00
11/28/18	452392	WAG'S WORLD ORCHARDS	10.00
11/28/18	452393		108.77
11/28/18	452394		71.95
11/28/18	452395	MARY ANN MCKENNA	45.00
11/28/18	452396	KATHLEEN STOSSEL	30.00

11/28/18	452397	DENISE PEARSON	70.00
11/28/18	452398	KRYSTAL NELSON	24.50
11/28/18	452399		30.00
11/29/18	V2090	BRAUN	51.23
11/29/18	V2091	BIG RED GOLF LLC	10,066.70
11/29/18	V2092	SYNCHRONICITY INCORPORATED	8,727.75
11/29/18	V2093	FLATT	56.00
11/29/18	V2094	SPECK	167.00
11/29/18	V2095	HYDRO CONSTRUCTION COMPANY INC	2,476.25
11/29/18	V2096	SULLIVAN	207.00
11/29/18	V2097	LORI STEVENS	10.00
11/29/18	V2098	GLENNA KUNKEL/WATER TIGER ENTRPRS	5.00
11/29/18	V2099	HUDICK EXCAVATING, INC.	1,319,040.15
11/29/18	V2100	CHRISTOPHER DOERR	3,240.00
11/29/18	V2101	HENDERSON	20.00
11/29/18	V2102	SIGHING WINDS LLC	5.00