

<b>Ck Date</b>	<b>Ck #</b>	<b>Vendor</b>	<b>Amnt</b>
12/06/18	452400	COOL CARE INC	139.68
12/06/18	452401	DICTOGUARD SECURITY SYSTEMS INC	125.00
12/06/18	452402	ECKSTINE ELECTRIC	184.00
12/06/18	452403	CHEMTRADE CHEMICAL US LLC	11,395.08
12/06/18	452404	GREELEY CONVENTION & VISITORS	20,833.37
12/06/18	452405	ATMOS ENERGY	595.58
12/06/18	452406	ATMOS ENERGY	1,526.86
12/06/18	452407	ATMOS ENERGY	2,302.07
12/06/18	452408	GREELEY TRIBUNE	1,564.00
12/06/18	452409	KING SURVEYORS LLC	2,081.00
12/06/18	452410	ROCHE CONSTRUCTORS INC	342.36
12/06/18	452411	ATMOS ENERGY	2,795.94
12/06/18	452412	TRI-STATE COMMODITIES INC	41,500.00
12/06/18	452413	NEW HOPE CHRISTIAN FELLOWSHIP	400.00
12/06/18	452414	CENTURY LINK	227.40
12/06/18	452415	UNITED WAY OF WELD COUNTY	8,000.00
12/06/18	452416	WASTE MANAGEMENT OF NORTHERN COLO	3,245.85
12/06/18	452417	WELD COUNTY GOVERNMENT	11,038.32
12/06/18	452418	WESTERN COMFORT SYSTEMS INC	36.00
12/06/18	452419	POLYDYNE INC	17,901.36
12/06/18	452420	BROWN AND CALDWELL CONSULTANTS	667.25
12/06/18	452421	NARANJO CIVIL CONSTRUCTORS	4,879.00
12/06/18	452422	GREELEY EVANS YOUTH LEAGUE	2,000.00
12/06/18	452423	THE AQUEOUS SOLUTION INC	365.40
12/06/18	452424	WELD FOOD BANK	7.20
12/06/18	452425	SAM'S CLUB	1,058.60
12/06/18	452426	ALM2S	8,299.15
12/06/18	452427		300.00
12/06/18	452428	H C PECK AND ASSOCIATES INC	4,208.32
12/06/18	452429	NORTH COLORADO HEALTH ALLIANCE	315.16
12/06/18	452430	NORTH COLORADO HEALTH ALLIANCE	2,087.03
12/06/18	452431	DUANE ROBERSON	1,092.00
12/06/18	452432	JAMES B THOMPSON	4,890.29
12/06/18	452433	BROWN EARTH COMPANY, LLC	1,170.76
12/06/18	452434	AIR-SYSTEMS ENGINEERING INC	4,046.51
12/06/18	452435	THOMAS & TYLER LLC	200.00
12/06/18	452436	EQUIFAX INFORMATION SERVICES, LLC	137.37
12/06/18	452437	WORKWELL OCCUPATIONAL MEDICINE, LLC	146.00
12/06/18	452438	CDW GOVERNMENT INC	275.19
12/06/18	452439	CITY OF EVANS	11,649.68
12/06/18	452440	FRONT RANGE SEPTIC INC	375.00
12/06/18	452441	MARY BORG	486.50
12/06/18	452442	INSIGHT PUBLIC SECTOR INC	14,744.00
12/06/18	452443	PROFESSIONAL POLICE PRODUCTS INC	16,989.50
12/06/18	452444	PATRIOT LEAGUE ACTIVITIES	704.76
12/06/18	452445	NORTHSTAR CONCRETE INC	28,419.25

12/06/18	452446	SHORT ELLIOTT HENDRICKSON INC	4,605.50
12/06/18	452447		7.50
12/06/18	452448	KONE INC	303.18
12/06/18	452449	PETTY CASH - FARMER'S MARKET	100.00
12/06/18	452450	TETRA TECH INC	64,410.01
12/06/18	452451	CLARENCE DYE	202.31
12/06/18	452452	EMPLOYERS UNITY LLC	2,161.00
12/06/18	452453	ICON ENGINEERING INC	43,043.10
12/06/18	452454	MIGUEL A BENITEZ	5,400.00
12/06/18	452455	PETE DURAN	1,150.00
12/06/18	452456	NOVATIME TECHNOLOGY	2,366.64
12/06/18	452457	WELLSTEPS	1,268.75
12/06/18	452458	ROADSAFE TRAFFIC SYSTEMS INC	76,272.65
12/06/18	452459		400.00
12/06/18	452460	RUSTY 44	300.00
12/06/18	452461	CONCENTRA	104.50
12/06/18	452462	GREELEY FAIRFIELD INN	5,215.12
12/06/18	452463	PEACE OFFICER STANDARDS & TRAINING	750.00
12/06/18	452464	FLEET COLLISION SERVICES, INC.	1,783.54
12/06/18	452465		50.00
12/06/18	452466	DBE MANUFACTURING & SUPPLY, LLC.	234.60
12/06/18	452467	BRADLEY C LUNDSTROM	70.00
12/06/18	452468	BOHANNAN HUSTON, INC.	6,828.48
12/06/18	452469	INFRASTRUCTURE ENGINEERS, INC.	17,500.00
12/06/18	452470	ATKINS NORTH AMERICA, INC.	12,786.50
12/06/18	452471		100.00
12/06/18	452472	QUANTUM PLUS INC	3,925.00
12/06/18	452473	BACKBONE FIBER SYSTEMS LLC	1,700.00
12/06/18	452474	SWIRE PACIFIC HOLDINGS INC	155.52
12/06/18	452475	MCDONALD FARMS ENTERPRISES	4,860.00
12/06/18	452476	COMMISSION NOW LLC	2,423.59
12/06/18	452477	VALLES CONSTRUCTION	849.55
12/06/18	452478	CAROLLO ENGINEERS INC	42,893.01
12/06/18	452479	LEWAN & ASSOCIATES, INC	6,827.92
12/06/18	452480	LEES HARDWOOD FLOORING INC	341.72
12/06/18	452481	ELEVATE YOUR COMMUNICATION LLC	1,500.00
12/06/18	452482	OTAK, INCORPORATED - COLORADO	5,442.50
12/06/18	452483	CARE HERE LLC	17,595.00
12/06/18	452484	LOVELAND CHAMBER OF COMMERCE	4,500.00
12/06/18	452485	CENTERPOINT ENERGY SERVICES INC	4,822.73
12/06/18	452486	DEAN MCELROY	32.00
12/06/18	452487	RED CROW BAKERY	30.00
12/06/18	452488	STEVE & MICHELLE COCKROFT	56.00
12/06/18	452489	ENGINEERING ANALYTICS INC	4,102.47
12/06/18	452490	WELBORN SULLIVAN MECK & TOOLEY PC	20,049.50
12/06/18	452491	MEDICAL SERVICES AND COMPLIANCE LLC	1,172.00
12/06/18	452492	FELISHA BROWER	525.70

12/06/18	452493	MCKINSTRY ESSENTION LLC	6,655.00
12/06/18	452494	NOCO COFFEE COMPANY	15.00
12/06/18	452495	CRAFTSMAN DECORATING, INC.	1,078.00
12/06/18	452496	RAYMOND J. DELGADO	100.00
12/06/18	452497	JORGE LUIS CRUZ	250.00
12/06/18	452498	CIGNA BEHAVIORAL HEALTH INC	1,260.00
12/06/18	452499	R S TIPTON INCORPORATED	10,918.75
12/06/18	452500	BLUE RIBBON AUTO CENTER INC	5,842.57
12/06/18	452501		500.00
12/06/18	452502	CEC SOLAR #1122 LLC	3,274.16
12/06/18	452503	CEC SOLAR #1130 LLC	2,475.12
12/06/18	452504	CEC SOLAR #1128 LLC	7,203.62
12/06/18	452505	CEC SOLAR #1133 LLC	4,852.99
12/06/18	452506	CBRE INC	5,500.00
12/06/18	452507	RJH CONSULTANTS INC	43,678.54
12/06/18	452508	KSQRDFISH AQUATICS	875.00
12/06/18	452509		100.00
12/06/18	452510	MICHAEL L BURNETT	878.82
12/06/18	452511	FOUNDATION FITNESS LLC	43,125.07
12/06/18	452512		100.00
12/06/18	452513	KANSAS CITY AREA TRANSPORTATION AUT	50.00
12/06/18	452514	SPRING CREEK ELECTRIC INC	496.00
12/06/18	452515		481.00
12/06/18	452516		500.00
12/06/18	452517	DON BURNS	1,100.00
12/06/18	452518		500.00
12/06/18	452519		355.50
12/06/18	452520		100.00
12/06/18	452521	NATIVE AUTO GLASS	6,026.45
12/06/18	452522		200.00
12/06/18	452523		100.00
12/06/18	452524		180.00
12/06/18	452525	SAPPORO JAPANESE STEAKHOUSE	5,442.17
12/06/18	452526		800.00
12/06/18	452527		500.00
12/06/18	452528	JEFF VEGTER	63.00
12/06/18	452529	GUARANTY BANK AND TRUST COMPANY	4,550.00
12/06/18	452530	5280 ENERGY SOLUTIONS	671.74
12/06/18	452531	AFFORDABLE ENTERPRISES INC	246.80
12/06/18	452532	AMERICAN EXTERIORS LLC	229.63
12/06/18	452533	BAJWA BROTHERS GREELEY LLC	299.99
12/06/18	452534	BRIDGESTONE AMERICAS TIRE OPERATION	299.99
12/06/18	452535	BURLINGTON COAT FACTORY DIRECT	302.41
12/06/18	452536	COLORADO KENWORTH INC	2,465.99
12/06/18	452537	DISH PURCHASING CORPORATION	164.42
12/06/18	452538	FRONT RANGE DIESEL REPAIR	285.42
12/06/18	452539	GOJO SPORTS OF GREELEY INC	123.30

12/06/18	452540	GREELEY NISSAN VOLKSWAGEN LLC	170.21
12/06/18	452541	GREELEY'S RELIABLE USED MOTORCYCLE	305.28
12/06/18	452542	DAVID HINDELANG	692.27
12/06/18	452543		100.00
12/06/18	452544	PARADIS INC	400.48
12/06/18	452545	PEERLESS TYRE CO	1,099.75
12/06/18	452546	QWEST CORPORATION	123.29
12/06/18	452547	ROB REEVE	110.00
12/06/18	452548	STANLEY CONVERGENT SECURITY SOLUTIO	174.35
12/06/18	452549	STARBUCKS COFFEE #6919	201.94
12/06/18	452550	T-BONE CONSTRUCTION INC	220.00
12/06/18	452551	TNT-FIREWORKS	3,000.00
12/06/18	452552	YOUNIQUE LLC	155.69
12/06/18	452553	EMERALD INVESTMENTS LLC	8,000.00
12/06/18	452554		197.76
12/06/18	452555		186.92
12/06/18	452556		23.26
12/06/18	452557		299.39
12/06/18	452558		41.67
12/06/18	452559		92.27
12/06/18	452560		266.31
12/06/18	452561		55.64
12/06/18	452562		73.24
12/06/18	452563		63.82
12/06/18	452564		68.82
12/06/18	452571	JANET HOWELL	10.00
12/06/18	452572	JOYCE TEMMER	10.00
12/06/18	452573	JANICE HAYES	25.00
12/06/18	452574	KRISTIN STEPHENS	40.00
12/06/18	452575	KEITH DETER	10.00
12/06/18	452576	GALA WENZEL	10.00
12/06/18	452577	CLERK OF THE COMBINED COURTS	100.00
12/06/18	452578	PROFESSIONAL FINANCE CO	75.00
12/06/18	452579	UNITED WAY OF WELD COUNTY	680.88
12/06/18	452580	GIFT FUND	22.00
12/06/18	452581	FAMILY SUPPORT REGISTRY	48.80
12/06/18	452582	COLONIAL LIFE	155.55
12/06/18	452583	TX CHILD SUPPORT UNIT	665.07
12/06/18	452584	GURA	100.00
12/06/18	452585	MACHOL & JOHANNES LLC	306.75
12/06/18	452586	WAKEFIELD AND ASSOCIATES	229.54
12/06/18	452587	LEGAL SHIELD	14.72
12/06/18	452588	CALIFORNIA STATE DISBURSEMENT UNIT	132.00
12/06/18	452589	CREDIT SERVICE COMPANY, INC	401.38
12/06/18	452590	U.S. DEPATMENT OF TREASURY	222.73
12/06/18	452591	TOM POWERS CHAPTER 13 TRUSTEE	323.08
12/06/18	452592	U.S. DEPARTMENT OF THE TREASURY	25.00

12/06/18	452593	HOLST, BOETTCHER & TEHRANI	397.27
12/06/18	V2104	GUTIERREZ	45.89
12/06/18	V2105	BUHLER	281.22
12/06/18	V2106	LARSEN	41.86
12/06/18	V2107	DYER	264.60
12/06/18	V2108	SCHEOPNER	20.06
12/06/18	V2109	ALL PRO SEALING AND ASPHALT	20,852.23
12/06/18	V2110	GLIVA	225.00
12/06/18	V2111	ONDERLINDE	30.00
12/06/18	V2112	HYDRO CONSTRUCTION COMPANY INC	1,781,888.25
12/06/18	V2113	DORLAND	500.00
12/06/18	V2114	MILLER	251.29
12/06/18	V2115	ILLUMAN APIARY	10.00
12/06/18	V2116	KYLE ANNE LUCKS	35.00
12/06/18	V2117	SHEEPICORN'S DREAMY KETTLE CORN	5.00
12/06/18	V2118	POST	473.40
12/06/18	V2119	SUPERION, LLC	14,342.78
12/06/18	V2120	FIDEL SANCHEZ	75.00
12/06/18	V2121	KIBBEE	73.36
12/06/18	V2122	NEW LINE SKATEPARKS FL. INC.	13,444.87
12/06/18	V2123	TRC ENGINEERS INC.	26,354.00
12/06/18	V2124	WAG'S WORLD ORCHARDS	5.00