

CK DATE	CK #	VENDOR	AMNT
12/13/18	452594	ENVISION	5,250.00
12/13/18	452595	NORTH WELD COUNTY WATER DISTRICT	39.48
12/13/18	452596	FRONT RANGE ROOFING SYSTEMS LLC	3,075.31
12/13/18	452597	HABERMAN ELECTRIC LLC	100.00
12/13/18	452598	HUMANE SOCIETY OF WELD COUNTY	26,490.90
12/13/18	452599	CITY OF LOVELAND	19,983.00
12/13/18	452600	NORTH COLORADO MEDICAL CENTER	8,219.00
12/13/18	452601	PROFESSIONAL FINANCE CO	702.56
12/13/18	452602	STEVENS AUTOMOTIVE	2,875.85
12/13/18	452603	TERRACON CONSULTANTS WESTERN INC	5,542.50
12/13/18	452604	TRI-STATE COMMODITIES INC	26,156.62
12/13/18	452605	NEW HOPE CHRISTIAN FELLOWSHIP	200.00
12/13/18	452606	CENTURY LINK	380.59
12/13/18	452607	CENTURY LINK	106.32
12/13/18	452608	WELD COUNTY GOVERNMENT	9,300.00
12/13/18	452609	WELD COUNTY SHERIFFS OFFICE	750.96
12/13/18	452610	A WOMAN'S PLACE INC	1,333.33
12/13/18	452611	HOUTCHENS, HOUTCHENS & GREENFIELD	373.35
12/13/18	452612	CHEMATOX, INC	6,286.50
12/13/18	452613	UTILITY NOTIFICATION CENTER OF COLO	3,285.70
12/13/18	452614	CLANCY SYSTEMS INTERNATIONAL INC	280.00
12/13/18	452615	GILLIG CORPORATION	57.66
12/13/18	452616	VANCE BROTHERS INC	49,492.14
12/13/18	452617	MILLER ECOLOGICAL CONSULTANTS INC	3,380.00
12/13/18	452618	NEWELL BROTHERS	4,700.00
12/13/18	452619	PROFESSIONAL FINANCE CO INC	3,661.11
12/13/18	452620	ALM2S	5,459.51
12/13/18	452621	WESTERN ENVIRONMENTAL ANALYSTS INC	26,000.00
12/13/18	452622	H C PECK AND ASSOCIATES INC	1,573.48
12/13/18	452623	CINTAS CORPORATION NO 2	1,818.35
12/13/18	452624	ROUTEMATCH SOFTWARE INC	2,970.00
12/13/18	452625	PETS OF NORTHERN COLORADO	897.61
12/13/18	452626	VICTIM'S ASSISTANCE & LAW	150.05
12/13/18	452627	EMPLOYMENT LAW SOLUTIONS INC	2,000.00
12/13/18	452628	J U B ENGINEERS INC	71,511.50
12/13/18	452629	VERIZON WIRELESS SERVICES LLC	10,637.13
12/13/18	452630	LEONARD RICE ENGINEERS INC	21,587.50
12/13/18	452631	SAGE TELECOMMUNICATIONS CORP	12,118.50
12/13/18	452632	CERTIFIED BUSINESS SERVICES INC	1,591.79
12/13/18	452633	PAYFLEX SYSTEMS USA INC	300.00
12/13/18	452634	KONE INC	1,957.45
12/13/18	452635	TETRA TECH INC	39,833.48
12/13/18	452636	AMERIFLEX LLC	2,405.00
12/13/18	452637	ICON ENGINEERING INC	42,751.97
12/13/18	452638	MIGUEL A BENITEZ	1,300.00
12/13/18	452639	NOVATIME TECHNOLOGY	6,216.00

12/13/18	452640		100.00
12/13/18	452641	MARTIN MARIETTA MATERIALS INC	282,246.53
12/13/18	452642	HELVETICKA INC	79,669.56
12/13/18	452643	WORKSPACE INNOVATIONS, LTD	576,383.53
12/13/18	452644	AGFINITY INCORPORATED	238.99
12/13/18	452645	ALL TERRAIN PONDS & SPRINKLERS LLC	1,085.00
12/13/18	452646	VERMONT SYSTEMS INC	12,490.00
12/13/18	452647	BOHANNAN HUSTON, INC.	2,895.00
12/13/18	452648	JVA INC	6,244.98
12/13/18	452649	BLUE EARTH SOLUTIONS, LLC.	2,639.77
12/13/18	452650	AMERICAN DREAM HOME IMPROVMENT	435.48
12/13/18	452651	MENJIVAR TREE SERVICE INC	7,000.00
12/13/18	452652	DICKEY'S BARBECUE PIT	9,900.00
12/13/18	452653	RAMEY ENVIRONMENTAL COMPLIANCE INC	64,620.00
12/13/18	452654	AAA PEST PROS	1,245.00
12/13/18	452655	EUROFINS EATON ANALYTICAL INC	860.00
12/13/18	452656	CARE HERE LLC	25,430.81
12/13/18	452657	GREGORY JAMES HOBBS JR	3,750.00
12/13/18	452658	REEDESIGN CONCEPTS LLC	885.00
12/13/18	452659	GREELEY CREATIVE DISTRICT	13,674.97
12/13/18	452660	GREELEY CREATIVE DISTRICT	200.00
12/13/18	452661		2,533.75
12/13/18	452662	ENGINEERING ANALYTICS INC	674.14
12/13/18	452663	BT CONSTRUCTION INC	183,837.35
12/13/18	452664	PLAYCORE WISCONSIN INC.	12,002.73
12/13/18	452665	GREATHOUSE PROPERTY MANAGEMENT LLC	512.62
12/13/18	452666	JAMES CHIU	838.30
12/13/18	452667	STATE OF COLORADO	1,170.00
12/13/18	452668	LIZ MINNEROP LLC	188.50
12/13/18	452669	BONNIE L. FUNK	23.51
12/13/18	452670	ARMSTRONG LEGAL SERVICES LLC	474.50
12/13/18	452671	CONCRETE MOBILE MIX	7,358.50
12/13/18	452672	VIQ SOLUTIONS INC	12,295.00
12/13/18	452673	CANNON COCHRAN MNGMNT SERVICES INC	3,544.25
12/13/18	452674	R S TIPTON INCORPORATED	45,327.86
12/13/18	452675	THE LAW OFFICE OF KRISTIN M MUSCATO	3,367.00
12/13/18	452676	ENVIROTECH ROOFING INC	175.31
12/13/18	452677	MARY MCCLATCHEY LLC	2,280.00
12/13/18	452678	KYLEE J KROMINGA	450.00
12/13/18	452679	CHEMUNG SUPPLY CORP.	16,302.00
12/13/18	452680	TOWN & COUNTRY FENCE INC	20,517.40
12/13/18	452681		311.01
12/13/18	452682	GOLD ROOFING	307.08
12/13/18	452683	KRAN LLC	3,175.69
12/13/18	452684	LA MICHOACANA ES NATURAL INC	315.73
12/13/18	452685	SAMUEL MEZA-ESPINO	71.75
12/13/18	452686		10.00

12/13/18	452687	PARK PLACE HOMES LLC	1,094.39
12/13/18	452688		10.00
12/13/18	452689	SHYDO LLC	173.44
12/13/18	452690	SUNRUN INSTALLATION	245.12
12/13/18	452691	TORNADO ROOFING & GUTTERS LLC	310.44
12/13/18	452692	ELIAS VANLOO	130.00
12/13/18	452693	STEVEN R WILLIAMS	1,181.63
12/13/18	452694		2,593.00
12/13/18	452695		100.00
12/13/18	452696	IMPACT DEVELOPMENT FUND	2,500.00
12/13/18	452697		49.03
12/13/18	452698		404.94
12/13/18	452699		82.17
12/13/18	452700		353.05
12/13/18	452701		18.66
12/13/18	452702		49.34
12/13/18	452703		44.73
12/13/18	452704		112.58
12/13/18	452705		36.62
12/13/18	452706	BILLIE JEAN ROTHMAN	45.00
12/13/18	452707		10.00
12/13/18	452708	JANICE HAYES	25.00
12/13/18	452709	STEPHANIE HACKETHAL	10.00
12/13/18	452710	JENNIFER CLARK	9.50
12/13/18	V2126	RUSSELL	49.05
12/13/18	V2127	WRIGHT EXPRESS FINANCIAL SVCS CORP	96,774.28
12/13/18	V2128	TRUJILLO	28.00
12/13/18	V2129	HYDRO CONSTRUCTION COMPANY INC	25,374.49
12/13/18	V2130	LIFE INSURANCE COMPANY OF NORTH AME	863.88
12/13/18	V2131	TREADWAY	81.75
12/13/18	V2132	MEIS	187.83
12/13/18	V2133	KIBBEE	251.29
12/13/18	V2134	AXELRAD	558.18