

<b>CK DATE</b>	<b>CK #</b>	<b>VENDOR</b>	<b>AMNT</b>
12/20/18	452711	COLORADO DEPARTMENT OF HEALTH	648.28
12/20/18	452712	DAVIS GRAHAM & STUBBS LLP	10,589.61
12/20/18	452713	DICTOGUARD SECURITY SYSTEMS INC	42,838.25
12/20/18	452714	CITY OF EVANS	103,211.53
12/20/18	452715	CHEMTRADE CHEMICAL US LLC	3,798.25
12/20/18	452716	GOVERNMENT FINANCE OFFICERS ASSOC	18,000.00
12/20/18	452717	ATMOS ENERGY	152.85
12/20/18	452718	ATMOS ENERGY	63.36
12/20/18	452719	ATMOS ENERGY	2,222.76
12/20/18	452720	ATMOS ENERGY	680.66
12/20/18	452721	ATMOS ENERGY	4,571.27
12/20/18	452722	ATMOS ENERGY	6,510.22
12/20/18	452723	ATMOS ENERGY	277.05
12/20/18	452724	ATMOS ENERGY	109.74
12/20/18	452725	GREELEY PHILHARMONIC ORCHESTRA INC	20,854.03
12/20/18	452726	GREELEY TRIBUNE	465.54
12/20/18	452727	UPSTATE COLO ECONOMIC DEVELOPMENT	31,850.00
12/20/18	452728	HABERMAN ELECTRIC LLC	187.00
12/20/18	452729	BOB BERND	500.00
12/20/18	452730	KUNC-FM	1,200.00
12/20/18	452731	PETTY CASH - FINANCE	63.80
12/20/18	452731		63.80
12/20/18	452732	PETTY CASH - WATER DISTRIBUTION	69.50
12/20/18	452733	PIONEER PRESS	1,390.00
12/20/18	452734	POUDRE VALLEY REA	7,767.04
12/20/18	452735	PUBLIC SERVICE COMPANY OF COLORADO	79,646.00
12/20/18	452736	ERGOMED INC	1,115.00
12/20/18	452737	SCHAEFER ENTERPRISES, INC	2,418.91
12/20/18	452738	CENTURY LINK	228.23
12/20/18	452739	CENTURY LINK	320.98
12/20/18	452740	WASTE MANAGEMENT OF NORTHERN COLO	1,090.19
12/20/18	452741	WELD COUNTY CLERK & RECORDER	78,023.75
12/20/18	452742	WELD COUNTY CLERK & RECORDER	338.00
12/20/18	452743	WELD COUNTY SHERIFFS OFFICE	1,394.64
12/20/18	452744	HDR ENGINEERING INC	3,104.24
12/20/18	452745	BROWN AND CALDWELL CONSULTANTS	277,375.98
12/20/18	452746	BHA DESIGN INC	1,742.50
12/20/18	452747	JORDAN'S TREE MOVING & MAINT INC	660.00
12/20/18	452748	HIGH COUNTRY SURVEY	104,352.62
12/20/18	452749	PETTY CASH-SENIOR CENTER	38.14
12/20/18	452750	NEWELL BROTHERS	13,600.00
12/20/18	452751	PROFESSIONAL FINANCE CO INC	1,111.13
12/20/18	452752	THE AQUEOUS SOLUTION INC	5,712.24
12/20/18	452753	FRONTIER ADJUSTERS OF GREELEY	1,137.60
12/20/18	452754	FRONTIER ADJUSTERS OF GREELEY	781.20
12/20/18	452755	FRONTIER ADJUSTERS OF GREELEY	413.60

12/20/18	452756	FRONTIER ADJUSTERS OF GREELEY	800.80
12/20/18	452757	FRONTIER ADJUSTERS OF GREELEY	901.00
12/20/18	452758	DAVID BALOUN	54.52
12/20/18	452759	ROCKY MOUNTAIN PUBLISHING	375.00
12/20/18	452760	PUBLICATION PRINTERS CORP	8,839.58
12/20/18	452761	50+ MARKET PLACE NEWS INC	398.00
12/20/18	452762	ELCO WATER DISTRICT	518,597.76
12/20/18	452763	WEECYCLE ENVIRONMENTAL SERVICES INC	48,950.00
12/20/18	452764	LOHR INC	984.00
12/20/18	452765	PETS OF NORTHERN COLORADO	452.39
12/20/18	452766	K N K IMPROVEMENTS INC	26,309.00
12/20/18	452767	REGENT BROADCASTING OF FT COLLINS	1,380.00
12/20/18	452768	MARTIN & WOOD WTR CONSULTANTS INC	12,312.00
12/20/18	452769	J U B ENGINEERS INC	6,072.80
12/20/18	452770	SOLDIER CANYON FILTER PLANT	15,832.66
12/20/18	452771	DISCOVER FORT COLLINS	470.00
12/20/18	452772	WILLIAMS & WEISS CONSULTING LLC	4,690.00
12/20/18	452773	PAYFLEX SYSTEMS USA INC	150.00
12/20/18	452774	THE ROOT GROUP INC	83,604.96
12/20/18	452775	PETTY CASH - FARMER'S MARKET	100.00
12/20/18	452776	STANTEC CONSULTING SERVICES INC	27,262.49
12/20/18	452777	KORBY LANDSCAPE LLC	4,924.84
12/20/18	452778	AD SMART INC	4,200.00
12/20/18	452779	OLSSON ASSOCIATES	2,228.25
12/20/18	452780	ICON ENGINEERING INC	4,287.50
12/20/18	452781	MIGUEL A BENITEZ	3,150.00
12/20/18	452782	NOVATIME TECHNOLOGY	3,979.08
12/20/18	452783	BONNIE BROWN DEAN INC	500.00
12/20/18	452784	VERIS ENVIRONMENTAL	15,331.40
12/20/18	452785	L & L ATHLETICS LLC	453.60
12/20/18	452786	ROADSAFE TRAFFIC SYSTEMS INC	7,769.91
12/20/18	452787	PRAIRIE MOUNTAIN MEDIA	398.00
12/20/18	452788	ECOSYSTEM SERVICES LLC	2,319.99
12/20/18	452789	HELVETICKA INC	45,216.49
12/20/18	452790	MULLER ENGINEERING COMPANY INC	570.00
12/20/18	452791	JACOBS ENGINEERING GROUP INC	8,115.23
12/20/18	452792	JR ENGINEERING, LLC.	8,307.10
12/20/18	452793	PETTY CASH - PUBLIC WORKS	2.00
12/20/18	452794	CHAD J ZITO	1,759.00
12/20/18	452795	AMERICAN DREAM HOME IMPROVMENT	303.30
12/20/18	452796	THE SENIOR VOICE NEWS	481.00
12/20/18	452797	THE SENIOR VOICE NEWS	458.00
12/20/18	452798	SECURITAS SECURITY SERVICES USA	4,047.24
12/20/18	452799	PIRATE RADIO	1,600.00
12/20/18	452800	HP DIRECT-PUBLICSECTOR	49,308.50
12/20/18	452801	CAPT - CO ASSOC PERMIT TECHNICIANS	25.00
12/20/18	452802	WESTCO SYSTEMS INC	160,405.00

12/20/18	452803	THE CREW PRESENTS INC	300.00
12/20/18	452804	INFINITY SOFTWARE SOLUTIONS INC	3,648.00
12/20/18	452805	SWIRE PACIFIC HOLDINGS INC	332.16
12/20/18	452806	A-1 MASONRY	2,500.00
12/20/18	452807	SCALES SALES & SERVICE INC	395.00
12/20/18	452808	BBC RESEARCH & CONSULTING	2,146.25
12/20/18	452809	STEVEN A TEETS	1,500.00
12/20/18	452810	GOPHER SPORT	51.54
12/20/18	452811	SHOWARE	8,121.35
12/20/18	452812	KUTAK ROCK LLP	22,335.00
12/20/18	452813		314.48
12/20/18	452814	LESLEY FISCHER	845.00
12/20/18	452815	HEGARTY & GERKEN	26,300.00
12/20/18	452816	ABRA AUTO BODY	5,475.60
12/20/18	452817	WATER & EARTH TECHNOLOGIES, INC	1,047.40
12/20/18	452818	DEAN MCELROY	35.00
12/20/18	452819	UNIVERSITY OF NORTHERN COLORADO	3,632.34
12/20/18	452820	STEVE & MICHELLE COCKROFT	15.00
12/20/18	452821		150.00
12/20/18	452822	MEDICAL SERVICES AND COMPLIANCE LLC	1,094.00
12/20/18	452823	BT CONSTRUCTION INC	252,450.48
12/20/18	452824	BUSINESS TRAINING LIBRARY INC	3.49
12/20/18	452825	JAMES CHIU	618.20
12/20/18	452826	JORGE LUIS CRUZ	150.00
12/20/18	452827	MOUNTAIN SHADOWS STORAGE LLC	33,313.25
12/20/18	452828	SOLENIS LLC	16,717.00
12/20/18	452829	CLERK OF THE DISTRICT COURT	11,350.00
12/20/18	452830	FLEXX PRODUCTIONS	3,775.70
12/20/18	452831	FAIRFIELD AND WOODS, P.C.	576.00
12/20/18	452832	STRAIT MECHANICAL LLC	679.00
12/20/18	452833	PEEK GOLDSTONE LLC	123.50
12/20/18	452834	PEIFER COREY ENTERPRISES INC	4,404.75
12/20/18	452835	GOOD SAMARITAN SOCIETY-LOVELAND VIL	50.00
12/20/18	452836	GREELEY CHAMBER OF COMM. FOUNDATION	850.00
12/20/18	452837		200.00
12/20/18	452838		200.00
12/20/18	452839		100.00
12/20/18	452840		100.00
12/20/18	452841		100.00
12/20/18	452842		100.00
12/20/18	452843		100.00
12/20/18	452844		10.00
12/20/18	452845		100.00
12/20/18	452846		100.00
12/20/18	452847		35.66
12/20/18	452848		266.80
12/20/18	452849		68.47

12/20/18	452850		37.53
12/20/18	452851		75.00
12/20/18	452852		100.30
12/20/18	452853		297.55
12/20/18	452854		235.99
12/20/18	452855		70.53
12/20/18	452856		64.19
12/20/18	452857		32.48
12/20/18	452858		70.42
12/20/18	452859		96.34
12/20/18	452860		71.63
12/20/18	452861		60.00
12/20/18	452862		50.38
12/20/18	452863	LEON & BRENDA GRUBE	25.00
12/20/18	452864	NORMA BINGEL	10.00
12/20/18	452865	GENE HAMMER	20.00
12/20/18	452866	PAT CLARKE	50.00
12/20/18	452867	CAESAR GUIZAR	10.00
12/20/18	452868		100.00
12/20/18	452869	DARIN GAMBRELL	2.00
12/20/18	452870	TOM LOFTUS	40.00
12/20/18	452871	EDWIN E BOWKER	20.00
12/20/18	452872	CLERK OF THE COMBINED COURTS	100.00
12/20/18	452873	PROFESSIONAL FINANCE CO	75.00
12/20/18	452874	UNITED WAY OF WELD COUNTY	680.88
12/20/18	452875	GIFT FUND	274.00
12/20/18	452876	FAMILY SUPPORT REGISTRY	48.80
12/20/18	452877	COLONIAL LIFE	155.55
12/20/18	452878	TX CHILD SUPPORT UNIT	526.61
12/20/18	452879	GURA	100.00
12/20/18	452880	MACHOL & JOHANNES LLC	306.75
12/20/18	452881	LEGAL SHIELD	14.72
12/20/18	452882	CALIFORNIA STATE DISBURSEMENT UNIT	132.00
12/20/18	452883	CREDIT SERVICE COMPANY, INC	25.51
12/20/18	452884	U.S. DEPARTMENT OF TREASURY	222.73
12/20/18	452885	TOM POWERS CHAPTER 13 TRUSTEE	323.08
12/20/18	452886	U.S. DEPARTMENT OF THE TREASURY	25.00
12/20/18	452887	HOLST, BOETTCHER & TEHRANI	409.57
12/20/18	V2135	HENSEL PHELPS CONSTRUCTION	161,599.00
12/20/18	V2136	QUADE	606.59
12/20/18	V2137	GREGORY	220.00
12/20/18	V2138	ELLIS	30.00
12/20/18	V2139	DYER	231.00
12/20/18	V2140	CHARTIER	311.59
12/20/18	V2141	HARTLEY	117.72
12/20/18	V2142	GARROTT	257.00
12/20/18	V2143	ROBERT PARRY CONSULTANTS	7,915.00

12/20/18	V2144	JONES	113.91
12/20/18	V2145	HYDRO CONSTRUCTION COMPANY INC	53,317.50
12/20/18	V2146	WALKER EDUCATION CONSULTING INC.	6,373.58
12/20/18	V2147	LIFE INSURANCE COMPANY OF NORTH AME	884.58
12/20/18	V2148	SEITZ	23.58
12/20/18	V2149	GLENNA KUNKEL/WATER TIGER ENTRPRS	5.00
12/20/18	V2150	WESLEY ELTON LAVANCHY	6,085.50
12/20/18	V2151	SHEEPICORN'S DREAMY KETTLE CORN	20.00
12/20/18	V2152	C & B CLEANING	9,600.00
12/20/18	V2153	HELWICK	390.77
12/20/18	V2154	MEYER	147.60
12/20/18	V2155	GREELEY FENCING CLUB LLC	452.20
12/20/18	V2156	SHELF IMAGE, INC.	14,000.00
12/20/18	V2157	TRC ENGINEERS INC.	1,362.00
12/20/18	V2158	WAG'S WORLD ORCHARDS	85.00