

<b>CK Date</b>	<b>CK #</b>	<b>VENDOR</b>	<b>AMNT</b>
12/28/18	452888	TIMBERLINE TREE SPECIALISTS LLC	2,430.00
12/28/18	452889	BOARD OF CO COMMISSIONERS	616.86
12/28/18	452890	COLORADO DEPARTMENT OF HEALTH	1,898.92
12/28/18	452891	COLORADO DEPARTMENT OF HEALTH	250.00
12/28/18	452892	DICTOGUARD SECURITY SYSTEMS INC	440.00
12/28/18	452893	ECKSTINE ELECTRIC	3,910.00
12/28/18	452894	NORTH WELD COUNTY WATER DISTRICT	529,122.88
12/28/18	452895	FRONT RANGE RAYNOR DOOR CO INC	113.00
12/28/18	452896	ATMOS ENERGY	1,285.59
12/28/18	452897	ATMOS ENERGY	11,186.67
12/28/18	452898	ATMOS ENERGY	201.82
12/28/18	452899	ATMOS ENERGY	4,594.48
12/28/18	452900	KUNC-FM	400.00
12/28/18	452901	NALCO COMPANY	6,399.00
12/28/18	452902	NORTH COLORADO MEDICAL CENTER	1,403.20
12/28/18	452903	PIONEER PRESS	1,605.00
12/28/18	452904	POUDRE VALLEY REA	5,755.15
12/28/18	452905	PROFESSIONAL FINANCE CO	152.86
12/28/18	452906	UNIVERSITY OF NORTHERN COLORADO	1,211.22
12/28/18	452907	CENTURY LINK	78.90
12/28/18	452908	CENTURY LINK	8,679.97
12/28/18	452909	CENTURY LINK	4,464.05
12/28/18	452910	CENTURY LINK	3,871.55
12/28/18	452911	CENTURY LINK	147.11
12/28/18	452912	WELD COUNTY GOVERNMENT	2,496.33
12/28/18	452913	WELD COUNTY CLERK & RECORDER	130.00
12/28/18	452914	WHOLESALE PLYWOOD & LUMBER INC	240.00
12/28/18	452915	A WOMAN'S PLACE INC	1,333.33
12/28/18	452916	CHEMATOX, INC	273.00
12/28/18	452917	STAMP-KO MFG CO	131.50
12/28/18	452918	POLYDYNE INC	13,426.02
12/28/18	452919	NORTHERN COLO TRAFFIC CONTROL INC	6,736.75
12/28/18	452920	NEWELL BROTHERS	550.00
12/28/18	452921	CONSIDER IT THERE	780.00
12/28/18	452922	SAM'S CLUB	895.86
12/28/18	452923	DOWNTOWN DEVELOPMENT AUTHORITY	4,062.50
12/28/18	452924	DREXEL BARRELL & CO	8,495.00
12/28/18	452925	WESTERN ENVIRONMENTAL ANALYSTS INC	13,191.31
12/28/18	452926	H C PECK AND ASSOCIATES INC	8,898.70
12/28/18	452927	NORTH COLORADO HEALTH ALLIANCE	3,546.31
12/28/18	452928	DUANE ROBERSON	1,290.00
12/28/18	452929	JAMES B THOMPSON	15,572.20
12/28/18	452930	LOHR INC	744.00
12/28/18	452931	AIR-SYSTEMS ENGINEERING INC	9,210.00
12/28/18	452932	ROCKY MOUNTAIN RECREATION INC	82,544.60
12/28/18	452933	FRONTIER MECHANICAL INC	1,400.00

12/28/18	452934	DISCOVER FORT COLLINS	470.00
12/28/18	452935	BANNER OCCUPATIONAL HEALTH CLINIC	290.00
12/28/18	452936	CERTIFIED BUSINESS SERVICES INC	4,144.00
12/28/18	452937	KENNETH P FISHER	2,854.05
12/28/18	452938	THOMAS LAND SURVEYING LLC	2,710.00
12/28/18	452939	CRAFCO INC	33,912.90
12/28/18	452940	LAMP RYNEARSON & ASSOCIATES INC	29,824.66
12/28/18	452941	ADVANTAGE HOOD WORKS LLC	825.00
12/28/18	452942	MIGUEL A BENITEZ	800.00
12/28/18	452943	RED ARROW CORPORATION	30,644.50
12/28/18	452944	OSTER	70.00
12/28/18	452945		50.00
12/28/18	452946	COPRO EMERGENCY/FIRE PRODUCTS, LLC.	2,474.42
12/28/18	452947	PROVIDENCE INFRASTRUCTURE CONSULTAN	55,593.93
12/28/18	452948	GREELEY SOLAR I LLC	1,443.65
12/28/18	452949	WILSON & COMPANY INC ENGINE & ARCH	1,000.00
12/28/18	452950	AMERICAN DREAM HOME IMPROVMENT	240.87
12/28/18	452951	PIRATE RADIO	1,200.00
12/28/18	452952	WESTSIDE CARWASH LLC	16.00
12/28/18	452953	SH COD VIII LLC	1,418.19
12/28/18	452954	FARO TECHNOLOGIES INC	5,026.45
12/28/18	452955	ROULLARD LATERAL CO	278.00
12/28/18	452956	AFFORDABLE HEATING & A/C	145.62
12/28/18	452957	AAA PEST PROS	1,255.00
12/28/18	452958	CAROLLO ENGINEERS INC	39,636.45
12/28/18	452959	BREEZE THRU GREELEY LLC	130.00
12/28/18	452960		50.00
12/28/18	452961	INTEGRATED SITE SERVICES, INC.	7,900.00
12/28/18	452962		200.00
12/28/18	452963	LESLEY FISCHER	845.00
12/28/18	452964	CENTERPOINT ENERGY SERVICES INC	9,115.33
12/28/18	452965	JOSHUA GOSS SCULPTURE & METAL	10,000.00
12/28/18	452966	WARD DIESEL FILTER SYSTEMS	8,739.06
12/28/18	452967	JEFFREY ALAN OLIVAS	1,005.18
12/28/18	452968	S & C RESALE	608,467.75
12/28/18	452969	GREATHOUSE PROPERTY MANAGEMENT LLC	536.23
12/28/18	452970	TATYANA P COLEMAN	470.15
12/28/18	452971	VERUS PARTNERS LLC	1,500.00
12/28/18	452972	CRAFTSMAN DECORATING, INC.	1,172.00
12/28/18	452973	CONCRETE MOBILE MIX	4,493.50
12/28/18	452974	LAWRENCE CONSTRUCTION COMPANY	211,578.21
12/28/18	452975	UNITED WAY OF WELD COUNTY	2,586.50
12/28/18	452976	CEC SOLAR #1122 LLC	4,128.48
12/28/18	452977	CEC SOLAR #1130 LLC	3,390.48
12/28/18	452978	CEC SOLAR #1128 LLC	9,307.78
12/28/18	452979	CEC SOLAR #1133 LLC	6,421.10
12/28/18	452980	KENYON P. JORDAN	245.00

12/28/18	452981		20.00
12/28/18	452982	GRANICUS LLC	5,097.00
12/28/18	452983	PARK PLACE HOMES LLC	2,390.19
12/28/18	452984	RANGLES	20.18
12/28/18	452985	JAMES R BLUSH	2,400.00
12/28/18	452986	CJR	794.10
12/28/18	452987	CORE CONTRACTORS	509.25
12/28/18	452988		75.00
12/28/18	452989	RUSS DUMMETT	300.00
12/28/18	452990	GUARANTEE CONSTRUCTION GROUP	149.73
12/28/18	452991		150.00
12/28/18	452992	CONSTANCE SACCO	2,342.70
12/28/18	452993		150.00
12/28/18	452994		100.00
12/28/18	452995		75.00
12/28/18	452996		300.00
12/28/18	452997		500.00
12/28/18	452998		120.00
12/28/18	452999		500.00
12/28/18	453000		147.00
12/28/18	453001		325.00
12/28/18	453002		500.00
12/28/18	453003		220.00
12/28/18	453004		301.00
12/28/18	453005		350.00
12/28/18	453006		80.00
12/28/18	453007		453.75
12/28/18	453008		1,512.59
12/28/18	453009		49.55
12/28/18	453010		264.40
12/28/18	453011		191.99
12/28/18	453012		7.89
12/28/18	453013		43.93
12/28/18	453014		56.21
12/28/18	453015	JANICE HAYES	10.00
12/28/18	453016	JULIA SOLANO	74.00
12/28/18	453017	AUBREY TARR	74.00
12/28/18	453018	SHAUNAH BREUER	49.00
12/28/18	453019	SUSAN MELZER	75.00
12/28/18	453020		10.00
12/28/18	453021	CRYSTAL EDMUNDS	74.00
12/28/18	453022	TRISHA DINGES	74.00
12/28/18	453023	COOKE ROBERT & STEPHANIE	44.00
12/28/18	V2159	SAFARIK	278.08
12/28/18	V2160	HILLERY PILKINGTON-MOODY	2,181.20
12/28/18	V2161	LARSEN	15.59
12/28/18	V2162	MUELLER	322.00

12/28/18	V2163	BARNETT	210.04
12/28/18	V2164	HYDRO CONSTRUCTION COMPANY INC	1,221,230.28
12/28/18	V2165	HUDICK EXCAVATING, INC.	573,085.56
12/28/18	V2166	NEW LINE SKATEPARKS FL. INC.	16,761.32
12/28/18	V2167	CHRISTOPHER DOERR	1,339.20
12/28/18	V2168	TERPSTRA	195.11
12/28/18	V2169	FIEBIG	271.97