

Ck Date	Ck #	Vendor	Amt
4/11/2019	454758	LARRY SHAFER	\$1,653.75
4/11/2019	454759	DICTOGUARD SECURITY SYSTEMS INC	\$12,225.00
4/11/2019	454760	DPC INDUSTRIES INC	\$11,174.57
4/11/2019	454761	NORTH WELD COUNTY WATER DISTRICT	\$40.68
4/11/2019	454762	CHEMTRADE CHEMICAL US LLC	\$4,167.65
4/11/2019	454763	CITY OF GREELEY	\$3,150.00
4/11/2019	454764	GREELEY CONVENTION & VISITORS	\$20,833.33
4/11/2019	454765	ATMOS ENERGY	\$180.02
4/11/2019	454766	ATMOS ENERGY	\$2,492.54
4/11/2019	454767	ATMOS ENERGY	\$3,928.79
4/11/2019	454768	GREELEY ROTARY CLUB	\$225.00
4/11/2019	454769	GREELEY TRIBUNE	\$1,728.00
4/11/2019	454770	MOUNTAIN CONSTRUCTORS INC	\$43,498.12
4/11/2019	454771	NALCO COMPANY	\$36,716.40
4/11/2019	454772	PIONEER PRESS	\$660.00
4/11/2019	454773	PUBLIC TRUSTEE OF WELD COUNTY	\$56.00
4/11/2019	454774	ERGOMED INC	\$6,105.00
4/11/2019	454775	SCHAEFER ENTERPRISES, INC	\$2,506.96
4/11/2019	454776	TERRACON CONSULTANTS WESTERN INC	\$6,057.27
4/11/2019	454777	TRI CITY ELECTRIC	\$11,743.06
4/11/2019	454778	CENTURY LINK	\$32.21
4/11/2019	454779	CENTURY LINK	\$1,141.77
4/11/2019	454780	CENTURY LINK	\$2,856.43
4/11/2019	454781	CENTURY LINK	\$108.02
4/11/2019	454782	WASTE MANAGEMENT OF NORTHERN COLO	\$5,310.12
4/11/2019	454783	A WOMAN'S PLACE INC	\$1,333.33
4/11/2019	454784	SLAUGHTER ROOFING	\$270.56
4/11/2019	454785	CHEMATOX, INC	\$880.00
4/11/2019	454786	UTILITY NOTIFICATION CENTER OF COLO	\$3,778.62
4/11/2019	454787	CONNELL RESOURCES INC	\$142,507.93
4/11/2019	454788	FIRST CLASS SECURITY SYSTEMS INC	\$98.85
4/11/2019	454789	BROWN AND CALDWELL CONSULTANTS	\$768.69
4/11/2019	454790	BHA DESIGN INC	\$4,750.67
4/11/2019	454791	JORDAN'S TREE MOVING & MAINT INC	\$1,485.00
4/11/2019	454792	MILLER ECOLOGICAL CONSULTANTS INC	\$7,680.00
4/11/2019	454793	HIGH COUNTRY SURVEY	\$65,801.75
4/11/2019	454794	INDUSTRIAL HEALTH SERVICES NETWORK	\$720.80
4/11/2019	454795	CHURCHICH RECREATION LLC	\$13,390.00
4/11/2019	454796	CONSIDER IT THERE	\$2,988.45
4/11/2019	454797	SAM'S CLUB	\$1,196.09
4/11/2019	454798		\$100.00
4/11/2019	454799	WORKWELL OCCUPATIONAL MEDICINE, LLC	\$170.00
4/11/2019	454800	J & A TRAFFIC PRODUCTS	\$8,262.50
4/11/2019	454801	BOYER & SEELEY INC	\$70,445.35
4/11/2019	454802	J U B ENGINEERS INC	\$78,462.71
4/11/2019	454803	NATIONAL METER & AUTOMATION INC	\$64,878.00

4/11/2019	454804	BANNER OCCUPATIONAL HEALTH CLINIC	\$75.00
4/11/2019	454805	WILLIAMS & WEISS CONSULTING LLC	\$9,940.00
4/11/2019	454806	PETTY CASH - FARMER'S MARKET	\$100.00
4/11/2019	454807	LAMP RYNEARSON & ASSOCIATES INC	\$13,958.59
4/11/2019	454808	ICON ENGINEERING INC	\$28,545.05
4/11/2019	454809	COLORADO SPRINGS WINWATER	\$13,320.53
4/11/2019	454810	JEFFERY A PTASCHEK	\$75.00
4/11/2019	454811	MULLER ENGINEERING COMPANY INC	\$3,558.25
4/11/2019	454812	WERNER SCHREIBER	\$800.00
4/11/2019	454813	AGFINITY INCORPORATED	\$251.69
4/11/2019	454814	POUDRE LEARNING CENTER	\$325.00
4/11/2019	454815	BRADLEY C LUNDSTROM	\$77.00
4/11/2019	454816	MENJIVAR TREE SERVICE INC	\$1,700.00
4/11/2019	454817	VOGEL TRAFFIC SERVICES	\$332,032.00
4/11/2019	454818	SWIRE PACIFIC HOLDINGS INC	\$284.40
4/11/2019	454819	NATIONAL TESTING NETWORK	\$147.00
4/11/2019	454820	BREEZE THRU GREELEY LLC	\$125.00
4/11/2019	454821	WELDWERKS PROPERTIES & HOLDINGS LLC	\$756.00
4/11/2019	454822	RUSH TRUCK CENTER	\$139,971.00
4/11/2019	454823	MUNICODE	\$475.00
4/11/2019	454824	MICHAEL E. WELSH	\$5,490.00
4/11/2019	454825	FORT COLLINS CHARTER SERVICE INC.	\$873.00
4/11/2019	454826	WARREN D JONES	\$7,293.06
4/11/2019	454827	OTAK, INCORPORATED - COLORADO	\$11,862.22
4/11/2019	454828	CARE HERE LLC	\$17,802.00
4/11/2019	454829	DAVE MUNOZ	\$20.00
4/11/2019	454830	DEAN MCELROY	\$75.00
4/11/2019	454831	UNIVERSITY OF NORTHERN COLORADO	\$11,262.50
4/11/2019	454832	STEVE & MICHELLE COCKROFT	\$25.00
4/11/2019	454833	ENGINEERING ANALYTICS INC	\$6,692.79
4/11/2019	454834	WELBORN SULLIVAN MECK & TOOLEY PC	\$16,087.50
4/11/2019	454835	MEDICAL SERVICES AND COMPLIANCE LLC	\$2,386.00
4/11/2019	454836	NORTHERN ENGINEERING SERVICES INC	\$2,000.00
4/11/2019	454837	FELISHA BROWER	\$168.75
4/11/2019	454838	TATYANA P COLEMAN	\$595.37
4/11/2019	454839	CONCRETE MOBILE MIX	\$5,178.25
4/11/2019	454840	EDWARD F YOUNG	\$1,018.39
4/11/2019	454841	HARRIS HOMES, INC.	\$1,275.86
4/11/2019	454842	LAWRENCE CONSTRUCTION COMPANY	\$584,549.48
4/11/2019	454843	COMMUNITY GRIEF CENTER	\$5,000.00
4/11/2019	454844	LAMAR ADVERTISING OF COLO SPRINGS	\$5,000.00
4/11/2019	454845	A TO Z RECREATION	\$14,786.90
4/11/2019	454846		\$40.00
4/11/2019	454847		\$100.00
4/11/2019	454848	COREY STINAR	\$1,250.00
4/11/2019	454849	TOWN & COUNTRY FENCE INC	\$2,450.00
4/11/2019	454850	VALERIAN LLC	\$6,912.50

4/11/2019	454851	MARCUS PARMENTER	\$750.00
4/11/2019	454852	ROCKY MOUNTAIN MIDSTREAM LLC	\$1,500.00
4/11/2019	454853		\$600.00
4/11/2019	454854		\$200.00
4/11/2019	454855		\$100.00
4/11/2019	454856		\$100.00
4/11/2019	454857	BLACK RHINO CUSTOM EXTERIORS	\$250.00
4/11/2019	454858		\$500.00
4/11/2019	454859		\$500.00
4/11/2019	454860		\$61.31
4/11/2019	454861		\$45.43
4/11/2019	454862		\$10.49
4/11/2019	454863		\$26.00
4/11/2019	454864		\$26.97
4/11/2019	454865	JAIME ROBERTS	\$36.00
4/11/2019	454866	MERCI BRANCH	\$75.00
4/11/2019	454867	ROMELIA HERERRA	\$70.00
4/11/2019	454868	EMILY ROBERSON	\$52.00
4/11/2019	454869	CHEN LI	\$36.00
4/11/2019	454870	BLANCA DELA MORA	\$67.00
4/11/2019	454871	JOE ZAKES	\$152.00
4/11/2019	454872	JAMES R OR MEGAN C EKLUND	\$12.00
4/11/2019	454873	COLORADO DEPARTMENT OF REVENUE	\$962.09
4/11/2019	454874	PROFESSIONAL FINANCE CO	\$75.00
4/11/2019	454875	UNITED WAY OF WELD COUNTY	\$611.34
4/11/2019	454876	GIFT FUND	\$28.00
4/11/2019	454877	COLONIAL LIFE	\$151.05
4/11/2019	454878	TX CHILD SUPPORT UNIT	\$526.61
4/11/2019	454879	GURA	\$100.00
4/11/2019	454880	MACHOL & JOHANNES LLC	\$915.35
4/11/2019	454881	WAKEFIELD AND ASSOCIATES	\$287.02
4/11/2019	454882	LEGAL SHIELD	\$14.72
4/11/2019	454883	CALIFORNIA STATE DISBURSEMENT UNIT	\$132.00
4/11/2019	454884	TOM POWERS CHAPTER 13 TRUSTEE	\$323.08