

Ck Date	Ck #	Vendor	Amt
5/2/2019	455152	LARRY SHAFER	\$2,632.50
5/2/2019	455153	COLORADO DEPARTMENT OF HEALTH	\$3,894.53
5/2/2019	455154	FRONT RANGE RAYNOR DOOR CO INC	\$517.70
5/2/2019	455155	ATMOS ENERGY	\$5,325.77
5/2/2019	455156	GREELEY TRIBUNE	\$2,320.36
5/2/2019	455157	ICMA	\$1,400.00
5/2/2019	455158	INSITUFORM TECHNOLOGIES INC	\$101,366.90
5/2/2019	455159	RADIO STATION KFKA LLC	\$400.00
5/2/2019	455160	PATTLEN ENTERPRISE INC	\$154,411.08
5/2/2019	455161	NORTH COLORADO MEDICAL CENTER	\$825.00
5/2/2019	455162	PUBLIC SERVICE COMPANY OF COLORADO	\$3,801.17
5/2/2019	455163	TRI CITY ELECTRIC	\$358.54
5/2/2019	455164	CENTURY LINK	\$622.78
5/2/2019	455165	CENTURY LINK	\$180.96
5/2/2019	455166	CENTURY LINK	\$463.95
5/2/2019	455167	CENTURY LINK	\$206.20
5/2/2019	455168	WELD COUNTY SHERIFFS OFFICE	\$54.93
5/2/2019	455169	WESTERN COMFORT SYSTEMS INC	\$10,368.17
5/2/2019	455170	SLAUGHTER ROOFING	\$390.59
5/2/2019	455171	HOUTCHENS, HOUTCHENS & GREENFIELD	\$67.00
5/2/2019	455172	FLINT TRADING, INC.	\$7,999.00
5/2/2019	455173	BILTRITE SIGN INC	\$590.00
5/2/2019	455174	FIRST CLASS SECURITY SYSTEMS INC	\$65.00
5/2/2019	455175	GREELEY TRANSITIONAL HOUSE INC	\$2,500.00
5/2/2019	455176	POLYDYNE INC	\$23,000.00
5/2/2019	455177	GILLIG CORPORATION	\$6,277.72
5/2/2019	455178	BROWN AND CALDWELL CONSULTANTS	\$3,557.25
5/2/2019	455179	DELLENBACH CHEVROLET INC	\$123,695.00
5/2/2019	455180	PROFESSIONAL FINANCE CO INC	\$1,960.71
5/2/2019	455181	THE AQUEOUS SOLUTION INC	\$5,170.40
5/2/2019	455182	GREELEY AREA HABITAT FOR HUMANITY	\$30,455.56
5/2/2019	455183	INDEPENDENT ROOFING INC	\$722.48
5/2/2019	455184		\$100.00
5/2/2019	455185	NORTH COLORADO HEALTH ALLIANCE	\$2,538.39
5/2/2019	455186	PETS OF NORTHERN COLORADO	\$810.00
5/2/2019	455187	EQUIFAX INFORMATION SERVICES, LLC	\$24.80
5/2/2019	455188	CDW GOVERNMENT INC	\$7,580.60
5/2/2019	455189	FRONT RANGE SEPTIC INC	\$375.00
5/2/2019	455190	J & T CONSULTING INC	\$10,688.95
5/2/2019	455191	CATHOLIC CHARITIES OF NORTH COLO	\$3,750.00
5/2/2019	455192	BANNER OCCUPATIONAL HEALTH CLINIC	\$863.00
5/2/2019	455193	KONE INC	\$1,847.24
5/2/2019	455194	POTTERS INDUSTRIES INC	\$11,670.00
5/2/2019	455195	STANTEC CONSULTING SERVICES INC	\$73,975.70
5/2/2019	455196	LAMP RYNEARSON & ASSOCIATES INC	\$17,701.25
5/2/2019	455197	AECOM TECHNICAL SERVICES INC	\$30,292.38

5/2/2019	455198	HILL PETROLEUM	\$2,092.91
5/2/2019	455199	HALL IRWIN CONSTRUCTION	\$134,836.29
5/2/2019	455200	VERIS ENVIRONMENTAL	\$15,850.84
5/2/2019	455201	COLORADO PAINT COMPANY II, INC.	\$31,170.00
5/2/2019	455202	LARIMER COUNTY ECON & WORKFORCE DEV	\$5,000.00
5/2/2019	455203	HARRIS SYSTEMS USA INC	\$24,074.89
5/2/2019	455204		\$50.00
5/2/2019	455205	GREELEY FURNACE	\$504.42
5/2/2019	455206	BRIERLEY ASSOCIATES CORPORATION	\$14,169.72
5/2/2019	455207	SWAN HEATING & AIR	\$664.33
5/2/2019	455208	AMERICAN DREAM HOME IMPROVMENT	\$318.75
5/2/2019	455209	RAFTELIS FINANCIAL CONSULTANTS INC	\$7,362.50
5/2/2019	455210	WESTSIDE CARWASH LLC	\$60.00
5/2/2019	455211	SH COD VIII LLC	\$2,199.68
5/2/2019	455212	VALLES CONSTRUCTION	\$11,349.93
5/2/2019	455213	CAROLLO ENGINEERS INC	\$148,238.95
5/2/2019	455214	LEWAN & ASSOCIATES, INC	\$3,485.00
5/2/2019	455215		\$145.00
5/2/2019	455216	WULF PLUMBING	\$436.55
5/2/2019	455217	CARE HERE LLC	\$17,917.00
5/2/2019	455218	ALL IN ONE PROFESSIONAL SERV LLC	\$1,085.00
5/2/2019	455219	CENTERPOINT ENERGY SERVICES INC	\$8,348.79
5/2/2019	455220	JEFFREY ALAN OLIVAS	\$367.50
5/2/2019	455221	EMERGENCY INTEGRATED SOFTWARE, INC	\$499.00
5/2/2019	455222	NOCO DRUG TESTING LLC	\$148.40
5/2/2019	455223	CTC, INC	\$53,585.08
5/2/2019	455224	BONNIE L. FUNK	\$52.93
5/2/2019	455225	ATLISSIAN PTY LTD	\$1,140.00
5/2/2019	455226	AIRTECH HVAC SERVICES LLC	\$560.43
5/2/2019	455227	TELELANGUAGE INC	\$528.31
5/2/2019	455228	SOLENIIS LLC	\$26,747.20
5/2/2019	455229	MOUNTAIN SHADOW CARRIAGES	\$2,250.00
5/2/2019	455230	GLOSSON DEVELOPEMENT SERVICES LLC	\$607.50
5/2/2019	455231	RJH CONSULTANTS INC	\$8,557.00
5/2/2019	455232	TIMBERLINE AQUATICS INC	\$3,600.00
5/2/2019	455233	IMPACT DEVELOPMENT FUND	\$4,000.00
5/2/2019	455234	STAPLES INC	\$68,595.22
5/2/2019	455235	JUSTIN MOSER	\$250.00
5/2/2019	455236	VANTAGE POINT SOLUTIONS INC	\$4,358.36
5/2/2019	455237		\$50.00
5/2/2019	455238	PIPESTONE EQUIPMENT LLC	\$2,747.38
5/2/2019	455239		\$202.63
5/2/2019	455240	BOOMERANG LATERAL COMPANY	\$102,500.20
5/2/2019	455241	COLORADO LIBRARY CONSORTIUM	\$450.00
5/2/2019	455242	RUDDERR LLC	\$180.00
5/2/2019	455243		\$10.00
5/2/2019	455244		\$1,000.00

5/2/2019	455245		\$505.00
5/2/2019	455246	FIRE PLACE WAREHOUSE	\$128.25
5/2/2019	455247	LIFETIME CONSTRUCTION	\$7,184.00
5/2/2019	455248	READY ROOF	\$255.25
5/2/2019	455249	COMFORT BY NATURE	\$204.44
5/2/2019	455250		\$727.00
5/2/2019	455251	UNC SCHOOL OF THEATRE ARTS & DANCE	\$3,385.50
5/2/2019	455252	MIDWEST VINYL PRODUCTS INC	\$4,992.58
5/2/2019	455253	SAPNA VON REICH	\$2,000.00
5/2/2019	455254		\$400.00
5/2/2019	455255		\$100.00
5/2/2019	455256		\$240.19
5/2/2019	455257		\$43.81
5/2/2019	455258		\$165.01
5/2/2019	455259	LORI RAINWATER	\$49.50
5/2/2019	455260	KRYSTAL NELSON	\$75.00
5/2/2019	455261	CLARENCE SALL	\$15.00
5/2/2019	455262	VERONICA DASS	\$10.00
5/2/2019	455263	ANDREA CHAPMAN	\$47.50
5/2/2019	455264	JOSHUA MARTINEZ	\$720.00
5/2/2019	455265	LUPE CRUZ	\$37.00
5/2/2019	455266	BETSY HART	\$195.00
5/2/2019	455267	ROSA CASTRO	\$67.00
5/2/2019	455268	JENNI MOSER	\$12.00
5/2/2019	455269		\$100.00