

Ck Date	Ck #	Vendor	Amt
7/26/2018	449562	ALLEN PLUMBING & HEATING INC	\$787.53
7/26/2018	449563	TIMBERLINE TREE SPECIALISTS LLC	\$600.00
7/26/2018	449564	DICTOGUARD SECURITY SYSTEMS INC	\$160.00
7/26/2018	449565	CHEMTRADE CHEMICALS CORPORATION	\$11,088.57
7/26/2018	449566	ATMOS ENERGY	\$516.27
7/26/2018	449567	ATMOS ENERGY	\$521.65
7/26/2018	449568	ATMOS ENERGY	\$31.87
7/26/2018	449569	ATMOS ENERGY	\$179.14
7/26/2018	449570	ATMOS ENERGY	\$1,071.21
7/26/2018	449571	ATMOS ENERGY	\$613.52
7/26/2018	449572	ATMOS ENERGY	\$7,688.06
7/26/2018	449573	ATMOS ENERGY	\$182.23
7/26/2018	449574	NALCO COMPANY	\$36,214.20
7/26/2018	449575	POUDRE VALLEY REA	\$5,694.78
7/26/2018	449576	STROH SALES, INC	\$1,001.64
7/26/2018	449577	TERRACON CONSULTANTS WESTERN INC	\$8,290.00
7/26/2018	449578	CENTURY LINK	\$79.05
7/26/2018	449579	CENTURY LINK	\$884.69
7/26/2018	449580	CENTURY LINK	\$218.81
7/26/2018	449581	CENTURY LINK	\$74.76
7/26/2018	449582	CENTURY LINK	\$155.38
7/26/2018	449583	CENTURY LINK	\$10,753.42
7/26/2018	449584	CENTURY LINK	\$64.93
7/26/2018	449585	CENTURY LINK	\$263.46
7/26/2018	449586	WASTE MANAGEMENT OF NORTHERN COLO	\$976.60
7/26/2018	449587	WESTERN COMFORT SYSTEMS INC	\$211.43
7/26/2018	449588	SLAUGHTER ROOFING	\$278.78
7/26/2018	449589	CONNECTIONS FOR INDEPENDENT LIVING	\$548.50
7/26/2018	449590	STAMPEDE TROUPE	\$14,860.00
7/26/2018	449591	REVENUE RECOVERY GROUP INC	\$16,815.00
7/26/2018	449592	HDR ENGINEERING INC	\$22,038.37
7/26/2018	449593	JOHN DEERE COMPANY	\$54,480.33
7/26/2018	449594	GILLIG CORPORATION	\$741.25
7/26/2018	449595	NARANJO CIVIL CONSTRUCTORS	\$31,783.91
7/26/2018	449596	ANDERSON CONSULTING ENGINEERS INC	\$12,636.00
7/26/2018	449597	ALM2S	\$31,089.81
7/26/2018	449598		\$100.00
7/26/2018	449599	DREXEL BARRELL & CO	\$1,560.00
7/26/2018	449600	WESTERN ENVIRONMENTAL ANALYSTS INC	\$26,000.00
7/26/2018	449601	ROUTEMATCH SOFTWARE INC	\$990.00
7/26/2018	449602	WEECYCLE ENVIRONMENTAL SERVICES INC	\$1,730.00
7/26/2018	449603	FRONT RANGE SEPTIC INC	\$375.00
7/26/2018	449604	J U B ENGINEERS INC	\$17,329.80
7/26/2018	449605	BANNER OCCUPATIONAL HEALTH CLINIC	\$2,155.00
7/26/2018	449606	LEONARD RICE ENGINEERS INC	\$33,325.75
7/26/2018	449607	THE ROOT GROUP INC	\$11,127.44

7/26/2018	449608	PETTY CASH - FARMER'S MARKET	\$100.00
7/26/2018	449609	STANTEC CONSULTING SERVICES, INC	\$7,376.75
7/26/2018	449610	ICON ENGINEERING INC	\$40,464.31
7/26/2018	449611	PATRICIA K. LUTHER	\$110.00
7/26/2018	449612	HILL PETROLEUM	\$18,197.27
7/26/2018	449613	CLUB WEST INC	\$705.60
7/26/2018	449614	PRECISION CONCRETE CUTTING	\$50,000.00
7/26/2018	449615	SPECIALTY PLUMBING SERVICES, LLC.	\$5,773.95
7/26/2018	449616		\$50.00
7/26/2018	449617	AGFINITY INCORPORATED	\$3,910.50
7/26/2018	449618	PROVIDENCE INFRASTRUCTURE CONSULTAN	\$8,903.78
7/26/2018	449619		\$100.00
7/26/2018	449620	GREELEY SOLAR I LLC	\$9,281.01
7/26/2018	449621	JR ENGINEERING, LLC.	\$9,973.66
7/26/2018	449622	BETH HAY	\$1,282.68
7/26/2018	449623	RAFTELIS FINANCIAL CONSULTANTS INC	\$4,647.50
7/26/2018	449624	ULINE SHIPPING SUPPLIES	\$188.24
7/26/2018	449625	SH COD VIII LLC	\$2,407.04
7/26/2018	449626	CAROLLO ENGINEERS INC	\$26,051.45
7/26/2018	449627	ELEVATE YOUR COMMUNICATION LLC	\$4,300.00
7/26/2018	449628	EUROFINS EATON ANALYTICAL INC.	\$2,395.00
7/26/2018	449629	KUTAK ROCK LLP	\$19,620.42
7/26/2018	449630	INTEGRATED SITE SERVICES, INC.	\$1,640.00
7/26/2018	449631	SUNRUN	\$905.79
7/26/2018	449632	COLORADO DEPT OF TRANSPORTATION	\$4,071.00
7/26/2018	449633	COLORADO DEPT OF TRANSPORTATION	\$492.03
7/26/2018	449634	COUNTRY SUNSHINE JAMS	\$37.00
7/26/2018	449635	AARON JEFFREY	\$314.00
7/26/2018	449636	ALBERTOS EXPRESS	\$50.00
7/26/2018	449637	CLARK SLOAN	\$20.00
7/26/2018	449638	DEAN MCELROY	\$72.00
7/26/2018	449639	RED CROW BAKERY	\$29.00
7/26/2018	449640	SAMUEL DOMINGUEZ	\$168.00
7/26/2018	449641	LARRY BUXMAN	\$36.00
7/26/2018	449642	TERRY GLOVER	\$6.00
7/26/2018	449643	STEVE & MICHELLE COCKROFT	\$187.00
7/26/2018	449644		\$60.00
7/26/2018	449645	HOFFMAN FARMS LLC	\$12.00
7/26/2018	449646	CUMMINS INC.	\$30,480.00
7/26/2018	449647	JIM GIVEANS	\$21.00
7/26/2018	449648	E213 PLANT SCIENCES BLDG	\$25.00
7/26/2018	449649	NOCO COFFEE COMPANY	\$5.00
7/26/2018	449650	VERUS PARTNERS LLC	\$750.00
7/26/2018	449651	TNT FIREWORKS	\$1,500.00
7/26/2018	449652	DC PARTNERS LLC	\$32.00
7/26/2018	449653	FUNGOLIA FARMS	\$23.00
7/26/2018	449654	CONCRETE MOBILE MIX	\$7,817.50

7/26/2018	449655	HARRIS HOMES, INC.	\$62,409.49
7/26/2018	449656		\$150.00
7/26/2018	449657	DONAU CARBON US LLC	\$30,080.00
7/26/2018	449658	CLAUDIA'S RECIPES LLC	\$10.00
7/26/2018	449659	SOLENIIS LLC	\$15,020.50
7/26/2018	449660	NEVADA TAP MASTER, INC.	\$32,626.00
7/26/2018	449661	IMS HEATING & AIR	\$408.97
7/26/2018	449662	MERIT ELECTRIC INC	\$16,000.00
7/26/2018	449663	KOGLER'S BAKERY	\$20.00
7/26/2018	449664	FAIRFIELD AND WOODS, P.C.	\$1,312.00
7/26/2018	449665	A&E FRANK FMH	\$14,700.00
7/26/2018	449666	MCLANE COMPANY INC	\$2,584.00
7/26/2018	449667		\$100.00
7/26/2018	449668		\$200.00
7/26/2018	449669		\$100.00
7/26/2018	449670		\$30.00
7/26/2018	449671		\$200.00
7/26/2018	449672		\$100.00
7/26/2018	449673		\$0.25
7/26/2018	449674		\$275.00
7/26/2018	449675		\$110.00
7/26/2018	449676		\$61.44
7/26/2018	449677	BARBARA PORTILLO	\$6.86
7/26/2018	449678		\$375.00
7/26/2018	449679	CHELSEY MAGALLANES	\$27.00
7/26/2018	449680	RYAN WERNSMAN	\$270.00
7/26/2018	449681	BRIANNE JACOBS	\$88.00
7/26/2018	449682	SAIRUNG PHANSIRI	\$48.00
7/26/2018	449683	SHEY JAMES	\$90.00
7/26/2018	449684	CINDA MCCLURE	\$15.00
7/26/2018	449685		\$200.00
7/26/2018	449686	KATHRYN MOORE	\$58.00
7/26/2018	449687	SAMANTHA LARA	\$67.00
7/26/2018	449688	MARIA HERNANDEZ	\$33.00
7/26/2018	449689		\$135.20
7/26/2018	449690		\$210.00
7/26/2018	449691		\$51.24
7/26/2018	449692		\$76.02
7/26/2018	449693		\$42.77
7/26/2018	449694		\$99.80
7/26/2018	449695		\$93.75
7/26/2018	449696		\$120.23
7/26/2018	449697		\$104.79
7/26/2018	V1636	FELSBURG HOLT & ULLEVIG	\$50,122.05
7/26/2018	V1637	JAMES CARTER	\$30.00
7/26/2018	V1638	STACEY AURZADA	\$80.66
7/26/2018	V1639	RON RUSCH	\$100.00

7/26/2018	V1640	ANDREW MCROBERTS	\$195.66
7/26/2018	V1641	ALL PRO SEALING AND ASPHALT	\$59,798.43
7/26/2018	V1642	JAIME N BUNJES	\$36.00
7/26/2018	V1643	WILL JONES	\$86.66
7/26/2018	V1644	JOHN TYRELL FROST	\$100.00
7/26/2018	V1645	DOUGLAS MAREK	\$80.66
7/26/2018	V1646	RALPH MANZANARES	\$175.00
7/26/2018	V1647	WILLIAM SINNWELL	\$175.00
7/26/2018	V1648	MATTHEW R RUSCH	\$550.00
7/26/2018	V1649	ANASTASIA FRANTSOVA	\$143.38
7/26/2018	V1650	ULYSSES TORRES	\$26.16
7/26/2018	V1651	JASON DANIEL MARTINEZ	\$100.00
7/26/2018	V1652	LORI STEVENS	\$48.00
7/26/2018	V1653	CAROL RIPKA	\$5.00
7/26/2018	V1654	BRIAN TREADWAY	\$45.24
7/26/2018	V1655	ILLUMAN APIARY	\$26.00
7/26/2018	V1656	JEREMY S DAVIS	\$250.00
7/26/2018	V1657	JUSTIN W ARMSTRONG	\$350.00
7/26/2018	V1658	JESSI GODINEZ	\$13.00
7/26/2018	V1659	AUDREY HERBISON	\$223.40
7/26/2018	V1660	SHEEPICORN'S DREAMY KETTLE CORN	\$26.00
7/26/2018	V1661	SJ WARD LANDSCAPES LLC	\$8,433.44
7/26/2018	V1662	MEMPHIS RANCH, C/O GREG & TAMI NOTT	\$13.00
7/26/2018	V1663	CHRISTOPHER HELWICK	\$481.31
7/26/2018	V1664	ANTON COLLINS MITCHELL LLP	\$9,251.50
7/26/2018	V1665	TIMOTHY RICHTER	\$275.00
7/26/2018	V1666	BRIAN FOWLER	\$100.00
7/26/2018	V1667	ANDALE CONSTRUCTION INC	\$51,627.85
7/26/2018	V1668	LETTUCE LADY LLC	\$11.00
7/26/2018	V1669	MARK C GONZALES	\$73.86
7/26/2018	V1670	MARIAH HIGGINS	\$80.12