

Ck Date	Ck #	Vendor	Amt
8/9/2018	449885	DAVIS GRAHAM & STUBBS LLP	\$17,875.93
8/9/2018	449886	DICTOGUARD SECURITY SYSTEMS INC	\$39,165.00
8/9/2018	449887	DPC INDUSTRIES INC	\$7,681.50
8/9/2018	449888	CITY OF EVANS	\$118,932.72
8/9/2018	449889	NORTH WELD COUNTY WATER DISTRICT	\$19.74
8/9/2018	449890	CHEMTRADE CHEMICALS CORPORATION	\$7,441.63
8/9/2018	449891	GREELEY CHAMBER OF COMMERCE	\$500.00
8/9/2018	449892	ATMOS ENERGY	\$28.75
8/9/2018	449893		\$427.44
8/9/2018	449894	ATMOS ENERGY	\$923.32
8/9/2018	449895	HUMANE SOCIETY OF WELD COUNTY	\$56,481.80
8/9/2018	449896	KING SURVEYORS LLC	\$4,994.75
8/9/2018	449897	MOUNTAIN CONSTRUCTORS INC	\$43,605.40
8/9/2018	449898	NORTH COLORADO MEDICAL CENTER	\$268.80
8/9/2018	449899	TRI CITY ELECTRIC	\$1,661.03
8/9/2018	449900	CENTURY LINK	\$108.30
8/9/2018	449901	WASTE MANAGEMENT OF NORTHERN COLO	\$7,719.19
8/9/2018	449902	WELD COUNTY GOVERNMENT	\$36,294.50
8/9/2018	449903	WELD COUNTY SHERIFFS OFFICE	\$1,689.66
8/9/2018	449904	NORTH RANGE BEHAVIORAL HEALTH	\$10,000.00
8/9/2018	449905	CHEMATOX, INC	\$1,890.00
8/9/2018	449906	CONNECTIONS FOR INDEPENDENT LIVING	\$884.50
8/9/2018	449907	CLANCY SYSTEMS INTERNATIONAL INC	\$280.00
8/9/2018	449908	HIGH COUNTRY SURVEY	\$94,670.25
8/9/2018	449909	NORTHERN COLO TRAFFIC CONTROL INC	\$6,244.68
8/9/2018	449910	PROFESSIONAL FINANCE CO INC	\$3,684.92
8/9/2018	449911	MASEK ROCKY MOUNTAIN DIST INC	\$138,560.50
8/9/2018	449912	LIFE STORIES CHILD & FAMILY ADVOCAC	\$2,250.00
8/9/2018	449913	WESTERN ENVIRONMENTAL ANALYSTS INC	\$66,382.61
8/9/2018	449914	BROWN EARTH COMPANY, LLC	\$1,463.45
8/9/2018	449915	STAMPEDE STEAK RANCH LLC	\$800.00
8/9/2018	449916	WESTERN STATES RECLAMATION INC	\$22,924.00
8/9/2018	449917	EQUIFAX INFORMATION SERVICES, LLC	\$49.42
8/9/2018	449918	CITY OF EVANS	\$11,649.68
8/9/2018	449919	CATHOLIC CHARITIES OF NORTH COLO	\$7,500.00
8/9/2018	449920	CASCADE INDUSTRIES INC	\$117.47
8/9/2018	449921	WILLIAMS & WEISS CONSULTING LLC	\$770.00
8/9/2018	449922	ECONOMIC DEVELOPERS COUNCIL OF COLO	\$250.00
8/9/2018	449923	5280 DIGITAL INC	\$1,500.00
8/9/2018	449924	PETTY CASH - FARMER'S MARKET	\$100.00
8/9/2018	449925	LEADSONLINE LLC	\$6,348.00
8/9/2018	449926	STANTEC CONSULTING SERVICES, INC	\$3,891.50
8/9/2018	449927	BIZWEST MEDIA LLC	\$960.00
8/9/2018	449928	UNI DESIGN	\$6,295.98
8/9/2018	449929	ICON ENGINEERING INC	\$28,100.72
8/9/2018	449930	L & L ATHLETICS, LLC.	\$970.20

8/9/2018	449931	SPECIALTY PLUMBING SERVICES, LLC.	\$122.15
8/9/2018	449932	HELVETICKA INC	\$3,880.00
8/9/2018	449933	FLEET COLLISION SERVICES, INC.	\$463.00
8/9/2018	449934	APPARATUS COMPLIANCE AND EQUIP	\$3,670.00
8/9/2018	449935	BRADLEY C LUNDSTROM	\$73.50
8/9/2018	449936	ALL TERRAIN PONDS & SPRINKLERS, LLC	\$21,093.00
8/9/2018	449937		\$100.00
8/9/2018	449938	JVA, INC.	\$8,533.63
8/9/2018	449939	BETH HAY	\$1,106.00
8/9/2018	449940	LAMAR COMPANIES, LLC.	\$2,000.00
8/9/2018	449941	BLUE EARTH SOLUTIONS, LLC.	\$1,582.58
8/9/2018	449942	MENJIVAR TREE SERVICE INC	\$850.00
8/9/2018	449943	PIRATE RADIO	\$400.00
8/9/2018	449944	GREELEY GOPHER	\$3,645.97
8/9/2018	449945	TOWNSQUARE MEDIA OF FT COLLINS INC	\$1,500.00
8/9/2018	449946		\$435.00
8/9/2018	449947	WULF PLUMBING	\$513.15
8/9/2018	449948	BOB BEHREND'S ROOFING LLC	\$24,346.90
8/9/2018	449949	BETZ	\$29.00
8/9/2018	449950	COUNTRY SUNSHINE JAMS	\$35.00
8/9/2018	449951	AARON JEFFREY	\$230.00
8/9/2018	449952	THOMAS SAIMS	\$117.00
8/9/2018	449953	ALBERTOS EXPRESS	\$25.00
8/9/2018	449954	CLARK SLOAN	\$5.00
8/9/2018	449955	DEAN MCELROY	\$69.00
8/9/2018	449956	RED CROW BAKERY	\$52.00
8/9/2018	449957	SAMUEL DOMINGUEZ	\$103.00
8/9/2018	449958	LARRY BUXMAN	\$54.00
8/9/2018	449959	COLORADO THERAPY HORSES	\$112.00
8/9/2018	449960	TERRY GLOVER	\$28.00
8/9/2018	449961	STEVE & MICHELLE COCKROFT	\$211.00
8/9/2018	449962	JEFFREY ALAN OLIVAS	\$273.00
8/9/2018	449963	ELECTRONIC DATA MANETICS, INC	\$2,850.00
8/9/2018	449964	HOFFMAN FARMS LLC	\$79.00
8/9/2018	449965	TATYANA P COLEMAN	\$797.10
8/9/2018	449966	UNION PACIFIC RAILROAD	\$1,045.00
8/9/2018	449967	CENTENNIAL CUTS	\$21.00
8/9/2018	449968	NOCO COFFEE COMPANY	\$30.00
8/9/2018	449969	STATE OF COLORADO	\$1,795.00
8/9/2018	449970	LIZ MINNEROP, LLC	\$178.80
8/9/2018	449971	DC PARTNERS LLC	\$28.00
8/9/2018	449972	TIMOTHY DANA BOWEN	\$2,400.00
8/9/2018	449973	CLAUDIA'S RECIPES LLC	\$10.00
8/9/2018	449974	THE LAW OFFICE OF KRISTIN M MUSCATO	\$3,711.50
8/9/2018	449975	BLUE RIBBON AUTO CENTER INC	\$8,646.95
8/9/2018	449976	KOGLER'S BAKERY	\$100.00
8/9/2018	449977	CHAVARRIA'S CARPET CLEANING SERVICE	\$300.00

8/9/2018	449978	FULL OTTO TACTICAL	\$500.00
8/9/2018	449979	CARROLL EXCAVATION & REPAIR INC	\$945.64
8/9/2018	449980	HIDEKO SHIMIZU	\$200.00
8/9/2018	449981	EMPLOYMENT MATTERS LLC	\$14,200.00
8/9/2018	449982	PATSY JO BRANCH ESTATE	\$425.00
8/9/2018	449983		\$36.00
8/9/2018	449984	KATHRYN & DALE ELLIOTT	\$1,490.00
8/9/2018	449985		\$1,006.70
8/9/2018	449986	RICHARD WAMBAUGH	\$1,460.00
8/9/2018	449987		\$306.00
8/9/2018	449988		\$132.50
8/9/2018	449989		\$288.00
8/9/2018	449990	OMEGA COM	\$123.00
8/9/2018	449991		\$100.00
8/9/2018	449992	NANCY WATSON	\$76.00
8/9/2018	449993	MAXINE OBLESKI	\$15.00
8/9/2018	449994	BILL GRADY	\$15.00
8/9/2018	449995	SUSAN CRIBELLI	\$99.00
8/9/2018	449996	SUSAN MCGRATH	\$99.00
8/9/2018	449997	GEORGIA SLUYTER	\$114.00
8/9/2018	449998	GARY RUEDIN	\$20.00
8/9/2018	449999	BARBARA MASTERS	\$40.00
8/9/2018	450000	SHARON SHORES	\$60.00
8/9/2018	450001		\$258.13
8/9/2018	450002		\$88.35
8/9/2018	450003		\$1,003.27
8/9/2018	450004		\$120.00
8/9/2018	450005		\$105.00
8/9/2018	450006		\$104.72
8/9/2018	450007		\$170.89
8/9/2018	V1698	HENSEL PHELPS CONSTRUCTION	\$1,102,076.86
8/9/2018	V1699	WAYNE LEIGHTON	\$135.16
8/9/2018	V1700	DEANA LEMOS-GARCIA	\$103.04
8/9/2018	V1701	HILLERY PILKINGTON-MOODY	\$1,478.06
8/9/2018	V1702	CAROL E LARSEN	\$21.80
8/9/2018	V1703	JAMES CARTER	\$43.00
8/9/2018	V1704	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$103,943.29
8/9/2018	V1705	SYNCHRONICITY INCORPORATED	\$2,345.25
8/9/2018	V1706	LORI STEVENS	\$103.00
8/9/2018	V1707	CAROL RIPKA	\$2.00
8/9/2018	V1708	ILLUMAN APIARY	\$23.00
8/9/2018	V1709	GLENNA KUNKEL/WATER TIGER ENTRPRS	\$7.00
8/9/2018	V1710	JESSI GODINEZ	\$25.00
8/9/2018	V1711	SHEEPICORN'S DREAMY KETTLE CORN	\$30.00
8/9/2018	V1712	SUPERION, LLC	\$4,640.00
8/9/2018	V1713	ANNA ALDAVA	\$67.58
8/9/2018	V1714	LETTUCE LADY LLC	\$5.00