

CK Date	Ck #	Vendor Name	Amt
9/27/2018	450956	TIMBERLINE TREE SPECIALISTS LLC	1,282.50
9/27/2018	450957	COLORADO MUNICIPAL JUDGES ASSOC	230.00
9/27/2018	450958	DICTOGUARD SECURITY SYSTEMS INC	35.00
9/27/2018	450959	ATMOS ENERGY	178.94
9/27/2018	450960	ATMOS ENERGY	417.54
9/27/2018	450961	ATMOS ENERGY	91.55
9/27/2018	450962	ATMOS ENERGY	144.67
9/27/2018	450963	ATMOS ENERGY	406.75
9/27/2018	450964	ATMOS ENERGY	181.60
9/27/2018	450965	GREELEY LOCK & KEY	5,477.02
9/27/2018	450966	MOTOROLA SOLUTIONS INC	5,620.02
9/27/2018	450967	POUDRE VALLEY REA	5,714.54
9/27/2018	450968	PROFESSIONAL FINANCE CO	2,774.66
9/27/2018	450969	XCEL ENERGY	234.00
9/27/2018	450970	ROYAL-T ROOTER SERVICE, INC	115.00
9/27/2018	450971	CENTURY LINK	64.93
9/27/2018	450972	CENTURY LINK	1,432.48
9/27/2018	450973	CENTURY LINK	1,131.74
9/27/2018	450974	CENTURY LINK	401.95
9/27/2018	450975	CENTURY LINK	255.20
9/27/2018	450976	WELD COUNTY SHERIFFS OFFICE	1,609.20
9/27/2018	450977	STAMP-KO MFG CO	56.00
9/27/2018	450978	TCC CORPORATION	66,681.13
9/27/2018	450979	BROWN AND CALDWELL CONSULTANTS	4,757.32
9/27/2018	450980	VANCE BROTHERS INC	15,152.10
9/27/2018	450981	BHA DESIGN INC	2,660.22
9/27/2018	450982		238.12
9/27/2018	450983	PROFESSIONAL FINANCE CO INC	2,651.91
9/27/2018	450984	LIFE STORIES CHILD & FAMILY ADVOCAC	55,595.02
9/27/2018	450985	EAGLE ELECTRIC SERVICE LLC	9,514.00
9/27/2018	450986	NORTH COLORADO HEALTH ALLIANCE	2,517.96
9/27/2018	450987	GREENRIDGE CONSTRUCTION	37,956.67
9/27/2018	450988	ARMANDO SILVA	1,125.66
9/27/2018	450989	PETS OF NORTHERN COLORADO	1,620.00
9/27/2018	450990	AIR-SYSTEMS ENGINEERING INC	1,830.44
9/27/2018	450991	TRAVIS KRAUSE	1,025.00
9/27/2018	450992	MARTIN & WOOD WTR CONSULTANTS INC	16,430.42
9/27/2018	450993	BANNER OCCUPATIONAL HEALTH CLINIC	780.00
9/27/2018	450994	LEONARD RICE ENGINEERS INC	41,807.75
9/27/2018	450995	5280 DIGITAL INC	5,898.00
9/27/2018	450996	THE ROOT GROUP INC	117,150.00
9/27/2018	450997	PETTY CASH - FARMER'S MARKET	100.00
9/27/2018	450998	POTTERS INDUSTRIES INC	11,070.00
9/27/2018	450999	CGRS INC	127.25
9/27/2018	451000	GRANICUS, INC.	547.25
9/27/2018	451001	COLORADO PAINT COMPANY II, INC.	20,780.00

9/27/2018	451002	HINES IRRIGATION CONSULTANTS	782.40
9/27/2018	451003		137.50
9/27/2018	451004	CHAD J ZITO	2,536.25
9/27/2018	451005	BROOMS N MORE INC	741.57
9/27/2018	451006	WESTSIDE CARWASH LLC	12.00
9/27/2018	451007	RITA FERN ASHLIMAN	235.59
9/27/2018	451008	SH COD VIII LLC	2,253.92
9/27/2018	451009	AAA PEST PROS	1,315.00
9/27/2018	451010	BREEZE THRU GREELEY LLC	64.00
9/27/2018	451011	FUNDING PARTNERS FOR HOUSING SOLUT	2,500.00
9/27/2018	451012	COUNTRY SUNSHINE JAMS	10.00
9/27/2018	451013	AARON JEFFREY	181.00
9/27/2018	451014	CLARK SLOAN	132.00
9/27/2018	451015	DEAN MCELROY	90.00
9/27/2018	451016	D & M UTILITY SERVICES	4,970.00
9/27/2018	451017	SAMUEL DOMINGUEZ	136.00
9/27/2018	451018	LARRY BUXMAN	74.00
9/27/2018	451019	TERRY GLOVER	44.00
9/27/2018	451020	STEVE & MICHELLE COCKROFT	284.00
9/27/2018	451021	FRANCISCO CASTENEDA	55.00
9/27/2018	451022	MASONVILLE ORCHARDS	90.00
9/27/2018	451023	JOSHUA GOSS SCULPTURE & METAL	100.00
9/27/2018	451024	ENGINEERING ANALYTICS, INC.	10,599.40
9/27/2018	451025	HOFFMAN FARMS LLC	93.00
9/27/2018	451026	EMERGENCY INTEGRATED SOFTWARE, INC	2,530.00
9/27/2018	451027	MARTIN/MARTINE CONSULTING ENGINEERS	2,250.00
9/27/2018	451028	CENTENNIAL CUTS	17.00
9/27/2018	451029	NOCO COFFEE COMPANY	22.00
9/27/2018	451030	VECTOR DISEASE CONTROL INTL, LLC	9,200.00
9/27/2018	451031	VERUS PARTNERS LLC	750.00
9/27/2018	451032	CENTURY LINK	14,640.56
9/27/2018	451033	DALE CLAUDE LAMPHERE	19,400.00
9/27/2018	451034	REDI SERVICES LLC	1,535.00
9/27/2018	451035	WILLCO ART AND DESIGN INC	15,000.00
9/27/2018	451036	HEATHER OR JASON MERRILL	27.00
9/27/2018	451037	DC PARTNERS LLC	26.00
9/27/2018	451038	CONCRETE MOBILE MIX	1,710.00
9/27/2018	451039	I/O SOLUTIONS INC	5,790.00
9/27/2018	451040	CLAUDIA'S RECIPES LLC	10.00
9/27/2018	451041	REVISION, INC.	3,840.00
9/27/2018	451042	KOGLER'S BAKERY	35.00
9/27/2018	451043	RJH CONSULTANTS INC	117,360.37
9/27/2018	451044	ENVIROTECH ROOFING INC	244.98
9/27/2018	451045	RKG ROOFING	203.73
9/27/2018	451046		10.00
9/27/2018	451047	AMBER CHADDERDEN	103.00
9/27/2018	451048		10.00

9/27/2018	451049	TIFFANY GUERRERO	103.00
9/27/2018	451050	LCBA YLD	30.00
9/27/2018	451051	HEATHER STERLING	103.00
9/27/2018	451052	RONNY VIGIL	480.00
9/27/2018	451053		270.00
9/27/2018	451054		380.00
9/27/2018	451055		54.17
9/27/2018	451056		36.13
9/27/2018	451057		114.55
9/27/2018	451058		105.24
9/27/2018	451059	TRACY WEIGLE	27.00
9/27/2018	451060	LORI MAGNUSON	65.00
9/27/2018	451061	ALLISON MICHAEL	65.00
9/27/2018	451062	JASON CASTLE	65.00
9/27/2018	451063	JOYCE TEMMER	10.00
9/27/2018	451064		95.00
9/27/2018	451065	MARSHA HEINEKE	45.00
9/27/2018	451066	MARIA HERNANDEZ	79.00
9/27/2018	451067	KYLIE WALKER	54.00
9/27/2018	451068	STEPHEN VOUGHT	64.00
9/27/2018	451069	SHELBY COTNER	54.00
9/27/2018	451070	EDISON VICENTE	65.00
9/27/2018	451071	ADRIAN ZAVALA	54.00
9/27/2018	451072	KARI MORTENSEN	54.00
9/27/2018	451073	GLADYS VICENTE-CHANCAVAR	15.00
9/27/2018	451074	SAMANTHA BISHOP	30.00
9/27/2018	451075	CHELSEY BONACASA	65.00
9/27/2018	451076	SUSANA SERVIN	79.00
9/27/2018	451077	CATHY SMITH	65.00
9/27/2018	451078	ANNIE WHITEHEAD	65.00
9/27/2018	451079	JANELLE GREIMAN	120.00
9/27/2018	451080	WASHIKA ARELLANO	79.00
9/27/2018	451081	ANGELA CARRIKER	79.00
9/27/2018	451082	TRISH PREUIT	79.00
9/27/2018	451083	TIM GALINDO	79.00
9/27/2018	451084	JANET MORALES	110.00
9/27/2018	451085	CASEY MARTINEZ	110.00
9/27/2018	451086	SAM REESE	74.00
9/27/2018	451087	BRIAN KUNZ	59.00
9/27/2018	451088	ABDULRAHMAN ALSAYED	142.00
9/27/2018	451089	ADRIANNA MILKO	27.20
9/27/2018	451090	KRISTI BUESCHER	25.00
9/27/2018	451091	KALI SEGREST	79.00
9/27/2018	451092	ROXANNA I RAMOS	10.00
9/27/2018	451093		200.00
9/27/2018	451094	ALECIA GRAVES	60.00
9/27/2018	451095	VICTORIA RAEHAL	49.00

9/27/2018	451096	MAUREEN TRETTER	25.00
9/27/2018	451097	DANIEL GUIDRY	75.00
9/27/2018	451098	BETH HAY	65.00
9/27/2018	451099	CHRISTINE SPERRY	15.00
9/27/2018	451100	AMY SEMADENI	25.00
9/27/2018	451101	MICHAEL AMACK	75.00
9/27/2018	451102	JULIA RIOS	1,350.00
9/27/2018	V1869	TYMKOWYCH	273.28
9/27/2018	V1870	WRIGHT	154.00
9/27/2018	V1871	JAMES CARTER	34.00
9/27/2018	V1872	GUSTAFSON	117.25
9/27/2018	V1873	RON RUSCH	250.00
9/27/2018	V1874	BIG RED GOLF LLC	10,066.70
9/27/2018	V1875	AMICK	310.93
9/27/2018	V1876	ALL PRO SEALING AND ASPHALT	57,549.88
9/27/2018	V1877	CAROLYN S. MARVIN	20.00
9/27/2018	V1878	SCHMIDT	218.68
9/27/2018	V1879	ROBERT PARRY CONSULTANTS	7,915.00
9/27/2018	V1880	JOHN TYRELL FROST	125.00
9/27/2018	V1881	COUGHLIN	154.00
9/27/2018	V1882	BIWER	247.44
9/27/2018	V1883	FREDERICK	117.25
9/27/2018	V1884	WALKER EDUCATION CONSULTING INC.	6,373.58
9/27/2018	V1885	WILLIAM SINNWELL	75.00
9/27/2018	V1886	MATTHEW R RUSCH	430.00
9/27/2018	V1887	FISHER	54.50
9/27/2018	V1888	SKOGLUND	117.25
9/27/2018	V1889	SCHUTTENBERG	117.25
9/27/2018	V1890	JASON DANIEL MARTINEZ	175.00
9/27/2018	V1891	WEMBER INC	11,699.70
9/27/2018	V1892	LORI STEVENS	31.00
9/27/2018	V1893	ILLUMAN APIARY	27.00
9/27/2018	V1894	AARON HARSCH	40.00
9/27/2018	V1895	JEREMY S DAVIS	75.00
9/27/2018	V1896	JESSI GODINEZ	16.00
9/27/2018	V1897	SHEEPICORN'S DREAMY KETTLE CORN	20.00
9/27/2018	V1898	CRONQUIST	117.25
9/27/2018	V1899	TIMOTHY RICHTER	75.00
9/27/2018	V1900	BRIAN FOWLER	75.00
9/27/2018	V1901	CHRISTOPHER DOERR	3,307.50
9/27/2018	V1902	CAITLIN HOFFSTETLER	117.25
9/27/2018	V1903	BOCANEGRA	15.00