

<b>CK Date</b>	<b>Ck #</b>	<b>Vendor Name</b>	<b>Amt</b>
10/18/2018	451475	COOL CARE INC	536.35
10/18/2018	451476	COLORADO DEPARTMENT OF HEALTH	65.70
10/18/2018	451477	DICTOGUARD SECURITY SYSTEMS INC	8,528.00
10/18/2018	451478	DPC INDUSTRIES INC	12,322.80
10/18/2018	451479	ECKSTINE ELECTRIC	2,944.50
10/18/2018	451480	FRONT RANGE RAYNOR DOOR CO INC	2,042.00
10/18/2018	451481	CHEMTRADE CHEMICAL US LLC	7,439.69
10/18/2018	451482	ATMOS ENERGY	31.73
10/18/2018	451483	ATMOS ENERGY	12.31
10/18/2018	451484	ATMOS ENERGY	9,821.95
10/18/2018	451485	ATMOS ENERGY	31.33
10/18/2018	451486	PROFESSIONAL FINANCE CO	56.25
10/18/2018	451487	PUBLIC TRUSTEE OF WELD COUNTY	28.00
10/18/2018	451488	PUBLIC TRUSTEE OF WELD COUNTY	28.00
10/18/2018	451489	PUBLIC TRUSTEE OF WELD COUNTY	28.00
10/18/2018	451490	ERGOMED INC	960.00
10/18/2018	451491	TRI CITY ELECTRIC	120.00
10/18/2018	451492	UNIVERSITY OF NORTHERN COLORADO	2,269.00
10/18/2018	451493	CENTURY LINK	368.53
10/18/2018	451494	CENTURY LINK	1,887.76
10/18/2018	451495	CENTURY LINK	7,750.05
10/18/2018	451496	CENTURY LINK	296.24
10/18/2018	451497	CENTURY LINK	3,501.29
10/18/2018	451498	CENTURY LINK	130.05
10/18/2018	451499	CENTURY LINK	226.31
10/18/2018	451500	VALLEY FIRE EXTINGUISHER INC	20.00
10/18/2018	451501	WASTE MANAGEMENT OF NORTHERN COLO	1,119.01
10/18/2018	451502	WELD COUNTY CLERK & RECORDER	23.00
10/18/2018	451503	WELD COUNTY CLERK & RECORDER	23.00
10/18/2018	451504	GREELEY TRANSITIONAL HOUSE INC	2,500.00
10/18/2018	451505	HDR ENGINEERING INC	21,463.50
10/18/2018	451506	FOSTER VALUATION COMPANY LLC	5,500.00
10/18/2018	451507	MILLER ECOLOGICAL CONSULTANTS INC	5,440.00
10/18/2018	451508	ULTRAMAX AMMUNITION	1,530.00
10/18/2018	451509	DELLENBACH CHEVROLET INC	49,039.00
10/18/2018	451510	ALM2S	8,703.31
10/18/2018	451511		100.00
10/18/2018	451512	DOWNTOWN DEVELOPMENT AUTHORITY	388.50
10/18/2018	451513	WESTERN ENVIRONMENTAL ANALYSTS INC	7,191.30
10/18/2018	451514	CINTAS CORPORATION NO 2	1,479.48
10/18/2018	451515	AIR-SYSTEMS ENGINEERING INC	23,455.50
10/18/2018	451516	WORKWELL OCCUPATIONAL MEDICINE, LLC	340.00
10/18/2018	451517	TRI-POINTE RESIDENTIAL METROPOLITAN	78,310.00
10/18/2018	451518	TRAVIS KRAUSE	1,025.00
10/18/2018	451519	VERIZON WIRELESS SERVICES LLC	1,816.47
10/18/2018	451520	FRONTIER MECHANICAL INC	659.00

10/18/2018	451521	LEONARD RICE ENGINEERS INC	28,039.25
10/18/2018	451522	WATER SUPPLY & STORAGE COMPANY	37,712.25
10/18/2018	451523	WILLIAMS & WEISS CONSULTING LLC	7,490.00
10/18/2018	451524	KONE INC	93,458.70
10/18/2018	451525	STANTEC CONSULTING SERVICES INC	30,327.52
10/18/2018	451526	TIMOTHY & BETONY COONS	1,469.00
10/18/2018	451527	ICON ENGINEERING INC	28,116.25
10/18/2018	451528	JOSHUA WIENER	750.00
10/18/2018	451529	NOVATIME TECHNOLOGY	5,737.50
10/18/2018	451530	BONNIE BROWN DEAN INC	52,381.25
10/18/2018	451531	SUPER VACUUM MANUFACTURING CO INC.	4,257.96
10/18/2018	451532	SPECIALTY PLUMBING SERVICES LLC	136.80
10/18/2018	451533	RHYTHM ENGINEERING LLC	19,500.00
10/18/2018	451534	ZACHARY KEISS	1,469.00
10/18/2018	451535	BROOMS N MORE INC	1,178.90
10/18/2018	451536	COLORADO INTERACTIVE LLC	158.00
10/18/2018	451537	WESTCO SYSTEMS INC	30,320.00
10/18/2018	451538	NATIONAL TESTING NETWORK	500.00
10/18/2018	451539	A-1 MASONRY	925.00
10/18/2018	451540	BATES ENGINEERING INC	831.37
10/18/2018	451541	KISSINGER & FELLMAN PC	493.00
10/18/2018	451542	CAROLLO ENGINEERS INC	35,387.95
10/18/2018	451543	FUNDING PARTNERS FOR HOUSING SOLUT	5,000.00
10/18/2018	451544	EUROFINS EATON ANALYTICAL INC	375.00
10/18/2018	451545	SHOWARE	2,289.40
10/18/2018	451546	GREGORY JAMES HOBBS JR	3,075.00
10/18/2018	451547	AARON JEFFREY	68.00
10/18/2018	451548	CLARK SLOAN	50.00
10/18/2018	451549	DEAN MCELROY	25.00
10/18/2018	451550	RED CROW BAKERY	31.00
10/18/2018	451551	SAMUEL DOMINGUEZ	35.00
10/18/2018	451552	LARRY BUXMAN	20.00
10/18/2018	451553	STEVE & MICHELLE COCKROFT	92.00
10/18/2018	451554	MASONVILLE ORCHARDS	105.00
10/18/2018	451555		75.00
10/18/2018	451556	SEAN COONEY	598.22
10/18/2018	451557	ENGINEERING ANALYTICS INC	27,208.80
10/18/2018	451558	HOFFMAN FARMS LLC	49.00
10/18/2018	451559	MEDICAL SERVICES AND COMPLIANCE LLC	956.00
10/18/2018	451560	MATRIX DESIGN GROUP, INC	28,640.00
10/18/2018	451561	BT CONSTRUCTION INC	104,407.69
10/18/2018	451562	NOCO COFFEE COMPANY	25.00
10/18/2018	451563	SOUTHWEST SOLUTIONS GROUP	180.00
10/18/2018	451564	WELD COUNTY DEPT OF PUBLIC HEALTH	119.00
10/18/2018	451565	REDI SERVICES LLC	1,260.00
10/18/2018	451566	BONNIE L. FUNK	30.00
10/18/2018	451567	HEATHER OR JASON MERRILL	2.00

10/18/2018	451568	CANNON COCHRAN MNGMNT SERVICES INC	3,712.50
10/18/2018	451569	R S TIPTON INCORPORATED	412.50
10/18/2018	451570	DONAU CARBON US LLC	30,771.84
10/18/2018	451571	MERIT ELECTRIC INC	25,000.00
10/18/2018	451572	KOGLER'S BAKERY	30.00
10/18/2018	451573	CHAVARRIA'S CARPET CLEANING SERVICE	1,772.00
10/18/2018	451574	KIT CARSON COUNTY	188.71
10/18/2018	451575	PLAE VERTICAL INC.	21,309.14
10/18/2018	451576		250.00
10/18/2018	451577	RHONDA KIMURA	969.00
10/18/2018	451578	RECREATION PLUS LTD	1,688.00
10/18/2018	451579	RICHARD JOSEPH DESTREE	450.00
10/18/2018	451580	MICHAEL L BURNETT	1,820.12
10/18/2018	451581		300.00
10/18/2018	451582		100.00
10/18/2018	451583		220.00
10/18/2018	451584		100.00
10/18/2018	451585		275.00
10/18/2018	451586		100.00
10/18/2018	451587		400.00
10/18/2018	451588		500.00
10/18/2018	451589		30.00
10/18/2018	451590		350.00
10/18/2018	451591		100.00
10/18/2018	451592		1,688.99
10/18/2018	451593		400.00
10/18/2018	451594		74.49
10/18/2018	451595		115.00
10/18/2018	451596		31.37
10/18/2018	451597		220.42
10/18/2018	451598		109.27
10/18/2018	451599		7.98
10/18/2018	451600		102.98
10/18/2018	451601		155.03
10/18/2018	451602		2,111.37
10/18/2018	451603		198.41
10/18/2018	451604		153.23
10/18/2018	451605	HANNAH BLAIR	45.00
10/18/2018	451606	HANK HAUG	10.00
10/18/2018	451607	GEORGIA DOWD	10.00
10/18/2018	451608	LOS COMALES INC	150.00
10/18/2018	V1966	SMITH	151.04
10/18/2018	V1967	BLACK	236.00
10/18/2018	V1968	BROWN	107.98
10/18/2018	V1969	JAMES CARTER	15.00
10/18/2018	V1970	DENEICE DYER	238.00
10/18/2018	V1971	RON RUSCH	350.00

10/18/2018	V1972	FRAZEN	70.89
10/18/2018	V1973	ALL PRO SEALING AND ASPHALT	95,625.76
10/18/2018	V1974	CAROLYN S. MARVIN	80.00
10/18/2018	V1975	JOHN TYRELL FROST	75.00
10/18/2018	V1976	HYDRO CONSTRUCTION COMPANY INC	1,088,835.65
10/18/2018	V1977	DORLAND	64.31
10/18/2018	V1978	ROARK	50.36
10/18/2018	V1979	RALPH MANZANARES	300.00
10/18/2018	V1980	WILLIAM SINNWELL	250.00
10/18/2018	V1981	MATTHEW R RUSCH	612.00
10/18/2018	V1982	CHRIS MADRID	100.00
10/18/2018	V1983	JASON DANIEL MARTINEZ	250.00
10/18/2018	V1984	LIFE INSURANCE COMPANY OF NORTH AME	861.12
10/18/2018	V1985	KEMP	63.44
10/18/2018	V1986	LORI STEVENS	65.00
10/18/2018	V1987	ILLUMAN APIARY	8.00
10/18/2018	V1988	JEREMY S DAVIS	250.00
10/18/2018	V1989	GLENNA KUNKEL/WATER TIGER ENTRPRS	2.00
10/18/2018	V1990	MEMPHIS RANCH, C/O GREG & TAMI NOTT	15.00
10/18/2018	V1991	TRUJILLO	71.61
10/18/2018	V1992	TIMOTHY RICHTER	75.00
10/18/2018	V1993	CHRISTOPHER DOERR	7,998.75
10/18/2018	V1994	MUSELLA	85.02