

CK Date	Ck #	Vendor Name	Amt
10/25/2018	451609	CASTINGS, INC.	17,200.00
10/25/2018	451610	ECKSTINE ELECTRIC	493.00
10/25/2018	451611	NORTH WELD COUNTY WATER DISTRICT	19.74
10/25/2018	451612	PRECISION WELDING & DESIGN INC	162.50
10/25/2018	451613	CHEMTRADE CHEMICAL US LLC	7,603.95
10/25/2018	451614	ATMOS ENERGY	205.68
10/25/2018	451615	ATMOS ENERGY	1,412.10
10/25/2018	451616	ATMOS ENERGY	492.00
10/25/2018	451617	ATMOS ENERGY	108.22
10/25/2018	451618	ATMOS ENERGY	28.69
10/25/2018	451619	ATMOS ENERGY	372.36
10/25/2018	451620	ATMOS ENERGY	179.63
10/25/2018	451621	ATMOS ENERGY	681.79
10/25/2018	451622	GREELEY TRIBUNE	2,400.00
10/25/2018	451623	KING SURVEYORS LLC	811.00
10/25/2018	451624	MOTOROLA SOLUTIONS INC	7,046.69
10/25/2018	451625	POUDRE VALLEY REA	5,709.46
10/25/2018	451626	SCHAEFER ENTERPRISES, INC	2,300.66
10/25/2018	451627	TERRACON CONSULTANTS WESTERN INC	26,113.00
10/25/2018	451628	CENTURY LINK	320.98
10/25/2018	451629	CENTURY LINK	106.32
10/25/2018	451630	CENTURY LINK	312.70
10/25/2018	451631	WELD COUNTY GOVERNMENT	2,882.67
10/25/2018	451632	WESTERN COMFORT SYSTEMS INC	887.26
10/25/2018	451633	A WOMAN'S PLACE INC	1,333.33
10/25/2018	451634	SLAUGHTER ROOFING	274.67
10/25/2018	451635	HOUTCHENS, HOUTCHENS & GREENFIELD	309.71
10/25/2018	451636	BILTRITE SIGN INC	250.00
10/25/2018	451637	TCC CORPORATION	78,680.96
10/25/2018	451638	BROWN AND CALDWELL CONSULTANTS	25,380.15
10/25/2018	451639	ANDERSON CONSULTING ENGINEERS INC	4,905.00
10/25/2018	451640	WIRELESS ADVANCED	7,896.00
10/25/2018	451641	FRONTIER ADJUSTERS OF GREELEY	941.60
10/25/2018	451642	LIFE STORIES CHILD & FAMILY ADVOCAC	4,618.72
10/25/2018	451643	INDEPENDENT ROOFING INC	255.25
10/25/2018	451644	50+ MARKET PLACE NEWS INC	715.00
10/25/2018	451645	COLORADO DEPT OF PUBLIC HEALTH	2,000.00
10/25/2018	451646	WEECYCLE ENVIRONMENTAL SERVICES INC	500.00
10/25/2018	451647	AIR-SYSTEMS ENGINEERING INC	20,789.12
10/25/2018	451648	K N K IMPROVEMENTS INC	231.00
10/25/2018	451649	ACADEMIC SPECIALTIES INC	3,275.00
10/25/2018	451650	CROW CREEK CONSTRUCTION LLC	46,649.20
10/25/2018	451651	ROCKY MOUNTAIN RECREATION INC	6,465.00
10/25/2018	451652	REGENT BROADCASTING OF FT COLLINS	1,727.92
10/25/2018	451653	MARTIN & WOOD WTR CONSULTANTS INC	7,868.50
10/25/2018	451654	NORTHSTAR CONCRETE INC	49,255.12

10/25/2018	451655		100.00
10/25/2018	451656	REXEL USA INC	5,050.00
10/25/2018	451657	PETTY CASH - FARMER'S MARKET	100.00
10/25/2018	451658		372.50
10/25/2018	451659	STANTEC CONSULTING SERVICES INC	14,725.00
10/25/2018	451660	THOMAS LAND SURVEYING LLC	730.00
10/25/2018	451661	AD SMART INC	810.00
10/25/2018	451662	OLSSON ASSOCIATES	2,454.75
10/25/2018	451663	CLEAN HARBORS ENVIRONMENTAL SRV	15,622.72
10/25/2018	451664	KTURBO INC.	4,590.00
10/25/2018	451665	COLORADO SCHOOL OF MINES	2,666.55
10/25/2018	451666	VERIS ENVIRONMENTAL	15,860.23
10/25/2018	451667	L & L ATHLETICS LLC	963.90
10/25/2018	451668	SPECIALTY PLUMBING SERVICES LLC	316.50
10/25/2018	451669	COPRO EMERGENCY/FIRE PRODUCTS, LLC.	1,366.00
10/25/2018	451670	PROVIDENCE INFRASTRUCTURE CONSULTAN	46,888.27
10/25/2018	451671	CAMPUS RECREATION CENTER	200.00
10/25/2018	451672	JR ENGINEERING, LLC.	3,295.00
10/25/2018	451673	EVOQUA WATER TECHNOLOGIES LLC	16,806.93
10/25/2018	451674	AMERICAN DREAM HOME IMPROVMENT	1,397.76
10/25/2018	451675	THE SENIOR VOICE NEWS	752.00
10/25/2018	451676	MENJIVAR TREE SERVICE INC	300.00
10/25/2018	451677	PETTY CASH - RODARTE	200.00
10/25/2018	451678	WESTCO SYSTEMS INC	59,589.00
10/25/2018	451679	SPX CORPORATION DBA GENFARE	556.87
10/25/2018	451680	SH COD VIII LLC	1,952.78
10/25/2018	451681	AAA PEST PROS	4,078.00
10/25/2018	451682	LEWAN & ASSOCIATES, INC	250.00
10/25/2018	451683	ELEVATE YOUR COMMUNICATION LLC	300.00
10/25/2018	451684	EUROFINS EATON ANALYTICAL INC	750.00
10/25/2018	451685	CIVICORE LLC	900.00
10/25/2018	451686	HARRISON WESTERN CONSTRUCTION	23,083.81
10/25/2018	451687	DIEXSYS, LLC	20,000.00
10/25/2018	451688		550.00
10/25/2018	451689	LESLEY FISCHER	845.00
10/25/2018	451690	ALL IN ONE PROFESSIONAL SERV LLC	1,085.00
10/25/2018	451691	DAVE MUNOZ	7.00
10/25/2018	451692	DEAN MCELROY	86.00
10/25/2018	451693	RED CROW BAKERY	20.00
10/25/2018	451694	SAMUEL DOMINGUEZ	41.00
10/25/2018	451695		1,079,376.00
10/25/2018	451696	LARRY BUXMAN	20.00
10/25/2018	451697	STEVE & MICHELLE COCKROFT	112.00
10/25/2018	451698	FRANCISCO CASTENEDA	25.00
10/25/2018	451699	MASONVILLE ORCHARDS	105.00
10/25/2018	451700	PCL CONSTRUCTION, INC.	281,284.81
10/25/2018	451701		100.00

10/25/2018	451702	ENGINEERING ANALYTICS INC	19,965.50
10/25/2018	451703	HOFFMAN FARMS LLC	33.00
10/25/2018	451704	EMERGENCY INTEGRATED SOFTWARE, INC	970.00
10/25/2018	451705		200.00
10/25/2018	451706	BETH ISRAEL CONGREGATION	2,500.00
10/25/2018	451707	AVANTI INTERNATIONAL	27,408.00
10/25/2018	451708	MARTIN/MARTIN CONSULTING ENGINEERS	1,680.00
10/25/2018	451709	HEATHER OR JASON MERRILL	15.00
10/25/2018	451710	CONCRETE MOBILE MIX	2,171.25
10/25/2018	451711	AIRTECH HVAC SERVICES LLC	205.21
10/25/2018	451712	SOLENIIS LLC	15,020.50
10/25/2018	451713	CLERK OF THE DISTRICT COURT	45,911.00
10/25/2018	451714	KOGLER'S BAKERY	25.00
10/25/2018	451715	AMBER NORFLEET	204.00
10/25/2018	451716	LENNY LAYMAN	714.40
10/25/2018	451717	ALL IN ROOFING LLC	244.98
10/25/2018	451718	TYLER COLLINS	722.31
10/25/2018	451719	EXTERIORS BY DESIGN	6,974.30
10/25/2018	451720		100.00
10/25/2018	451721	INTERSTATE ROOFING	183.53
10/25/2018	451722	LIGHTEN UP ELECTRICAL & PLUMBING	143.56
10/25/2018	451723		400.00
10/25/2018	451724		550.00
10/25/2018	451725		100.00
10/25/2018	451726	SORENSEN ROOFING & EXTERIORS	189.70
10/25/2018	451727		100.00
10/25/2018	451728		27.98
10/25/2018	451729		262.00
10/25/2018	451730		417.00
10/25/2018	451731		24.59
10/25/2018	451732		59.94
10/25/2018	451733		145.47
10/25/2018	451734		152.73
10/25/2018	451735	LADY JEAN MAY BALDRY	20.00
10/25/2018	451736	MAUREEN SHERRY	20.00
10/25/2018	451737	MARIAN & ALAN RUGE	40.00
10/25/2018	451738	MARY ANN STEVENS	60.00
10/25/2018	451739	GARY RUEDIN	20.00
10/25/2018	451740	GINGER FRUHWIRTH	15.00
10/25/2018	451741	STEPHANIE HACKETHAL	20.00
10/25/2018	451742	JACK ROBERTS	25.00
10/25/2018	451743	ARACELI RODRIGUEZ	12.00
10/25/2018	V1995	DINGEMAN	199.77
10/25/2018	V1996	FELSBURG HOLT & ULLEVIG	71,945.80
10/25/2018	V1997	TURK	236.00
10/25/2018	V1998	JAMES CARTER	53.00
10/25/2018	V1999	ST AUBYN	30.00

10/25/2018	V2000	RON RUSCH	250.00
10/25/2018	V2001	WILLIAMS SCOTSMAN	184,023.73
10/25/2018	V2002	SYNCHRONICITY INCORPORATED	9,732.00
10/25/2018	V2003	RIES	277.89
10/25/2018	V2004	ROBERT PARRY CONSULTANTS	7,915.00
10/25/2018	V2005	WALKER EDUCATION CONSULTING INC.	6,373.58
10/25/2018	V2006	RALPH MANZANARES	200.00
10/25/2018	V2007	MATTHEW R RUSCH	360.00
10/25/2018	V2008	SEITZ	441.12
10/25/2018	V2009	LORI STEVENS	17.00
10/25/2018	V2010	ILLUMAN APIARY	4.00
10/25/2018	V2011	AARON HARSCH	7.00
10/25/2018	V2012	JEREMY S DAVIS	250.00
10/25/2018	V2013	VALI COOPER AND ASSOCIATES	17,546.00
10/25/2018	V2014	SHEEPICORN'S DREAMY KETTLE CORN	6.00
10/25/2018	V2015	FRONT RANGE RESPONSE	676.20
10/25/2018	V2016	BOTELLO	88.29
10/25/2018	V2017	HUDICK EXCAVATING, INC.	627,929.26
10/25/2018	V2018	TIMOTHY RICHTER	100.00
10/25/2018	V2019	LETTUCE LADY LLC	8.00
10/25/2018	V2020	JONES	236.00
10/25/2018	V2021	HURT	270.45