

Ck Date	Ck #	Vendor	Amt
5/24/2017	440128	ANDERSON & WHITNEY P C	20670.00
5/24/2017	440129	COLORADO DEPARTMENT OF AGRICULTURE	25.00
5/24/2017	440130	DICTOGUARD SECURITY SYSTEMS INC	3575.00
5/24/2017	440131	DPC INDUSTRIES INC	978.40
5/24/2017	440132	FRONT RANGE RAYNOR DOOR CO INC	1188.40
5/24/2017	440133	CHEMTRADE CHEMICALS CORPORATION	11216.04
5/24/2017	440134	ATMOS ENERGY	1104.63
5/24/2017	440135	ATMOS ENERGY	1333.18
5/24/2017	440136	ATMOS ENERGY	2372.73
5/24/2017	440137	ATMOS ENERGY	177.50
5/24/2017	440138	ATMOS ENERGY	480.20
5/24/2017	440139	ATMOS ENERGY	867.32
5/24/2017	440140	ATMOS ENERGY	283.76
5/24/2017	440141	ATMOS ENERGY	3644.96
5/24/2017	440142	GREELEY TRIBUNE	1941.00
5/24/2017	440143	REVEN M SWANSON	900.00
5/24/2017	440144	NORTH COLORADO MEDICAL CENTER	1500.00
5/24/2017	440145	POUDRE VALLEY REA	10154.28
5/24/2017	440146	STROH SALES, INC	97.20
5/24/2017	440147	SUPERIOR TOWING	175.20
5/24/2017	440148	CENTURY LINK	110.50
5/24/2017	440149	VALLEY FIRE EXTINGUISHER INC	506.00
5/24/2017	440150	WASTE MANAGEMENT OF NORTHERN COLO	16839.53
5/24/2017	440151	WESTERN COMFORT SYSTEMS INC	1099.66
5/24/2017	440152	SLAUGHTER ROOFING	34.55
5/24/2017	440153	FELSBURG HOLT & ULLEVIG	8200.00
5/24/2017	440154	CHEMATOX, INC	1926.50
5/24/2017	440155	GPOA	210.00
5/24/2017	440156	J-2 CONTRACTING	470303.05
5/24/2017	440157		100.00
5/24/2017	440158	MILLER ECOLOGICAL CONSULTANTS INC	1280.00
5/24/2017	440159	HIGH COUNTRY SURVEY	20673.20
5/24/2017	440160	INDUSTRIAL HEALTH SERVICES NETWORK	379.60
5/24/2017	440161	NICOLETTI FLATER ASSOC.	720.00
5/24/2017	440162	RENEWABLE FIBER INC	5372.85
5/24/2017	440163	WESTERN ENVIRONMENTAL ANALYSTS INC	7370.00
5/24/2017	440164		100.00
5/24/2017	440165	ROUTEMATCH SOFTWARE INC	900.00
5/24/2017	440166	GREENRIDGE CONSTRUCTION	572.00
5/24/2017	440167	WORKWELL OCCUPATIONAL MEDICINE, LLC	55.00
5/24/2017	440168	SPORT & FITNESS	130.00
5/24/2017	440169	FARMER BROS COFFEE CO	44.27
5/24/2017	440170	INTERWEST CONSULTING GROUP	1044.77
5/24/2017	440171	EMS SOFTWARE, LLC	375.00
5/24/2017	440172	BANNER OCCUPATIONAL HEALTH CLINIC	460.00
5/24/2017	440173	LEONARD RICE ENGINEERS INC	9576.00

5/24/2017	440174	QUALITY WELL & PUMP LLC	306.35
5/24/2017	440175		50.00
5/24/2017	440176	P.C. LOCK AND SAFE LLC	350.00
5/24/2017	440177	CRAFCO INC	40042.80
5/24/2017	440178	VSLIVE/1105 MEDIA INC	135.96
5/24/2017	440179	JUSTICE SYSTEMS	16768.50
5/24/2017	440180		100.00
5/24/2017	440181	FRONTIER ACADEMY HIGH SCHOOL	159.62
5/24/2017	440182		494.93
5/24/2017	440183	FRANKY RODRIGUEZ	200.00
5/24/2017	440184	SPECIALTY PLUMBING SERVICES, LLC.	163.70
5/24/2017	440185	HELVETICKA INC	63663.58
5/24/2017	440186		50.00
5/24/2017	440187	POUDRE LEARNING CENTER	200.00
5/24/2017	440188	FIRST NATIONAL BANK	30.90
5/24/2017	440189	AMERICAN DREAM HOME IMPROVMENT	394.33
5/24/2017	440190	JUSTIN WELLS	500.00
5/24/2017	440191	HUMANEX VENTURES LLC	8420.31
5/24/2017	440192	LOVELAND POLICE DEPARTMENT	2682.64
5/24/2017	440193	SOLARCITY CORP	407.20
5/24/2017	440194	RAFTELIS FINANCIAL CONSULTANTS INC	5019.56
5/24/2017	440195	HYDRO CONSTRUCTION COMPANY INC	4675.00
5/24/2017	440196	BROOMS N MORE INC	227.20
5/24/2017	440197	WESTSIDE CARWASH LLC	10.50
5/24/2017	440198	SH COD XI LLC	1614.20
5/24/2017	440199	SH COD XIV LLC	1086.57
5/24/2017	440200	SH COD VII LLC	2107.97
5/24/2017	440201	SWIRE PACIFIC HOLDINGS INC	190.80
5/24/2017	440202	AAA PEST PROS	1365.00
5/24/2017	440203	RALPH MANZANARES	250.00
5/24/2017	440204	ARCO CONCRETE	12128.48
5/24/2017	440205	SHOWARE	3209.40
5/24/2017	440206	J PATRICIA VADER	900.00
5/24/2017	440207	GREELEY DOWNTOWN PROMOTIONAL ASSOC	1200.00
5/24/2017	440208		50.00
5/24/2017	440209	CARE HERE LLC	20121.51
5/24/2017	440210		200.00
5/24/2017	440211	COLORADO DEPT OF TRANSPORTATION	9522.37
5/24/2017	440212	LITHOS ENGINEERING	9845.95
5/24/2017	440213	LESLEY FISCHER	785.00
5/24/2017	440214	BOB BEHREND'S ROOFING LLC	1045.50
5/24/2017	440215	COLORADO YOUTH OUTDOORS	2978.40
5/24/2017	440216	PAUL ROHRIG	624.09
5/24/2017	440217	WENCK ASSOCIATES	4284.00
5/24/2017	440218	SLIDERITE	25900.00
5/24/2017	440219	BLACKFORD WEIGHING SYSTEMS INC	31500.00
5/24/2017	440220	KC CONSTRUCTION	22610.00

5/24/2017 440221	GREATHOUSE PROPERTY MANAGEMENT LLC	460.44
5/24/2017 440222		113.25
5/24/2017 440223	UPHAM UNLIMITED	425.00
5/24/2017 440224	RENO CAROLLO	900.00
5/24/2017 440225	HAROLD R LINKE	900.00
5/24/2017 440226	MARY C ANGERS	900.00
5/24/2017 440227	ROCKY MTN ASSOCIATION OF BLOODSTAIN	10.00
5/24/2017 440228	ALL AMERICAN PET PROTEINS LLC	33058.46
5/24/2017 440229		100.00
5/24/2017 440230		60.00
5/24/2017 440231	ATLAS COPCO COMPRESSORS LLC	125086.85
5/24/2017 440232		325.00
5/24/2017 440233		61.00
5/24/2017 440234	JULIO CARVAJAL	665.00
5/24/2017 440235	LUEBKE	30.00
5/24/2017 440236	MAGEE ELECTRIC	319.20
5/24/2017 440237		100.00
5/24/2017 440238		200.00
5/24/2017 440239	WORKPLACE ELEMENTS	4986.77
5/24/2017 440240		125.00
5/24/2017 440241		300.00
5/24/2017 440242		300.00
5/24/2017 440243		300.00
5/24/2017 440244		400.00
5/24/2017 440245		100.00
5/24/2017 440246		60.00
5/24/2017 440247		80.00
5/24/2017 440248		107.00
5/24/2017 440249		132.50