

| Ck Date | Ck # | Vendor | Amt |
|----------------|-------------|------------------------------------|------------|
| 6/7/2018 | 448426 | DICTOGUARD SECURITY SYSTEMS INC | 44700.00 |
| 6/7/2018 | 448427 | DPC INDUSTRIES INC | 15030.81 |
| 6/7/2018 | 448428 | ECKSTINE ELECTRIC | 6954.00 |
| 6/7/2018 | 448429 | DELL DIRECT SALES LP | 2076.07 |
| 6/7/2018 | 448430 | NORTH WELD COUNTY WATER DISTRICT | 19.74 |
| 6/7/2018 | 448431 | NORTH WELD COUNTY WATER DISTRICT | 5109.71 |
| 6/7/2018 | 448432 | CHEMTRADE CHEMICALS CORPORATION | 10957.68 |
| 6/7/2018 | 448433 | ATMOS ENERGY | 2522.80 |
| 6/7/2018 | 448434 | ATMOS ENERGY | 1212.55 |
| 6/7/2018 | 448435 | MOFFAT PAINT & GLASS | 292.74 |
| 6/7/2018 | 448436 | CHRISTINE M. MASON | 35.00 |
| 6/7/2018 | 448437 | SCHAEFER ENTERPRISES, INC | 17.75 |
| 6/7/2018 | 448438 | CENTURY LINK | 3539.58 |
| 6/7/2018 | 448439 | CENTURY LINK | 116.01 |
| 6/7/2018 | 448440 | WASTE MANAGEMENT OF NORTHERN COLO | 7692.04 |
| 6/7/2018 | 448441 | WELD COUNTY SHERIFFS OFFICE | 1877.40 |
| 6/7/2018 | 448442 | WESTERN COMFORT SYSTEMS INC | 203.87 |
| 6/7/2018 | 448443 | | 100.00 |
| 6/7/2018 | 448444 | HDR ENGINEERING INC | 247404.65 |
| 6/7/2018 | 448445 | GROWLING BEAR CONSTRUCTION | 7871.00 |
| 6/7/2018 | 448446 | NORTHERN COLO TRAFFIC CONTROL INC | 834.27 |
| 6/7/2018 | 448447 | DELLENBACH CHEVROLET INC | 122160.00 |
| 6/7/2018 | 448448 | PROFESSIONAL FINANCE CO INC | 2369.18 |
| 6/7/2018 | 448449 | FRONTIER ADJUSTERS OF GREELEY | 851.30 |
| 6/7/2018 | 448450 | FRONTIER ADJUSTERS OF GREELEY | 1156.00 |
| 6/7/2018 | 448451 | FRONTIER ADJUSTERS OF GREELEY | 819.50 |
| 6/7/2018 | 448452 | FRONTIER ADJUSTERS OF GREELEY | 467.50 |
| 6/7/2018 | 448453 | FRONTIER ADJUSTERS OF GREELEY | 184.80 |
| 6/7/2018 | 448454 | FRONTIER ADJUSTERS OF GREELEY | 343.20 |
| 6/7/2018 | 448455 | FRONTIER ADJUSTERS OF GREELEY | 457.60 |
| 6/7/2018 | 448456 | FRONTIER ADJUSTERS OF GREELEY | 3129.40 |
| 6/7/2018 | 448457 | FRONTIER ADJUSTERS OF GREELEY | 3212.00 |
| 6/7/2018 | 448458 | FRONTIER ADJUSTERS OF GREELEY | 3212.00 |
| 6/7/2018 | 448459 | FRONTIER ADJUSTERS OF GREELEY | 237.60 |
| 6/7/2018 | 448460 | FRONTIER ADJUSTERS OF GREELEY | 158.40 |
| 6/7/2018 | 448461 | FRONTIER ADJUSTERS OF GREELEY | 563.20 |
| 6/7/2018 | 448462 | FRONTIER ADJUSTERS OF GREELEY | 246.40 |
| 6/7/2018 | 448463 | FRONTIER ADJUSTERS OF GREELEY | 264.00 |
| 6/7/2018 | 448464 | FRONTIER ADJUSTERS OF GREELEY | 325.60 |
| 6/7/2018 | 448465 | ALM2S | 625.00 |
| 6/7/2018 | 448466 | MCCANDLESS INTERNAT'L TRUCKS OF CO | 144876.00 |
| 6/7/2018 | 448467 | POWER EQUIPMENT COMPANY | 149884.00 |
| 6/7/2018 | 448468 | PAUL NOFFSINGER | 500.00 |
| 6/7/2018 | 448469 | H C PECK AND ASSOCIATES INC | 751.65 |
| 6/7/2018 | 448470 | H C PECK AND ASSOCIATES INC | 2168.30 |
| 6/7/2018 | 448471 | LAW LAWN SERVICE LLC | 17252.73 |

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| 6/7/2018 448472 | ROUTEMATCH SOFTWARE INC | 990.00 |
| 6/7/2018 448473 | BROWN EARTH COMPANY, LLC | 1170.76 |
| 6/7/2018 448474 | AIR-SYSTEMS ENGINEERING INC | 7701.80 |
| 6/7/2018 448475 | THOMAS & TYLER LLC | 200.00 |
| 6/7/2018 448476 | WORKWELL OCCUPATIONAL MEDICINE, LLC | 255.00 |
| 6/7/2018 448477 | CITY OF EVANS | 11649.68 |
| 6/7/2018 448478 | KONE INC | 230.47 |
| 6/7/2018 448479 | THE ROOT GROUP INC | 5267.82 |
| 6/7/2018 448480 | PETTY CASH - FARMER'S MARKET | 300.00 |
| 6/7/2018 448481 | STANTEC CONSULTING SERVICES, INC | 50368.00 |
| 6/7/2018 448482 | LEPRINO FOODS | 7064209.00 |
| 6/7/2018 448483 | AMERIFLEX LLC | 4765.00 |
| 6/7/2018 448484 | | 654.50 |
| 6/7/2018 448485 | MIGUEL A BENITEZ | 900.00 |
| 6/7/2018 448486 | PATRICIA K. LUTHER | 120.00 |
| 6/7/2018 448487 | HILL PETROLEUM | 17841.15 |
| 6/7/2018 448488 | COLORADO PAINT COMPANY II, INC. | 25975.00 |
| 6/7/2018 448489 | GLACIER CONSTRUCTION CO INC | 1568.45 |
| 6/7/2018 448490 | WELLSTEPS | 1289.05 |
| 6/7/2018 448491 | ARMANDO I SILVA GARCIA | 500.00 |
| 6/7/2018 448492 | AZTECA SYSTEMS, INC. | 48000.00 |
| 6/7/2018 448493 | OUR LADY OF PEACE CHURCH | 95.53 |
| 6/7/2018 448494 | RUSTY 44 | 750.00 |
| 6/7/2018 448495 | THE UNION COLONY CIVIC CNTR GUILD | 1055.00 |
| 6/7/2018 448496 | MARTIN MARIETTA MATERIALS INC | 1258984.54 |
| 6/7/2018 448497 | COLORADO DANCE COLLECTIVE | 500.00 |
| 6/7/2018 448498 | HELVETICKA INC | 26358.88 |
| 6/7/2018 448499 | AGFINITY INCORPORATED | 36975.40 |
| 6/7/2018 448500 | ALL TERRAIN PONDS & SPRINKLERS, LLC | 54506.58 |
| 6/7/2018 448501 | UNITED REPROGRAPHIC SUPPLY | 389.55 |
| 6/7/2018 448502 | COALITION - POUDDRE RIVER WATERSHED | 7644.00 |
| 6/7/2018 448503 | RAFTELIS FINANCIAL CONSULTANTS INC | 19409.50 |
| 6/7/2018 448504 | BROOMS N MORE INC | 287.50 |
| 6/7/2018 448505 | | 279.00 |
| 6/7/2018 448506 | | 100.00 |
| 6/7/2018 448507 | SUMMIT ROOFING SOLUTIONS | 249.09 |
| 6/7/2018 448508 | GREELEY GOPHER | 3298.27 |
| 6/7/2018 448509 | TRANSWEST TRUCK TRAILER RV | 32935.50 |
| 6/7/2018 448510 | AAA PEST PROS | 2740.00 |
| 6/7/2018 448511 | FUNDING PARTNERS FOR HOUSING SOLUT | 2500.00 |
| 6/7/2018 448512 | LANDMARK BUIDERS INC | 10000.00 |
| 6/7/2018 448513 | CARE HERE LLC | 17158.00 |
| 6/7/2018 448514 | PETERSON FABRICATION, LLC | 120.00 |
| 6/7/2018 448515 | DAVE MUNOZ | 15.00 |
| 6/7/2018 448516 | ALBERTOS EXPRESS | 37.00 |
| 6/7/2018 448517 | CENTERPOINT ENERGY SERVICES INC | 4479.20 |
| 6/7/2018 448518 | CLARK SLOAN | 58.00 |

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| 6/7/2018 448519 | DEAN MCELROY | 241.00 |
| 6/7/2018 448520 | RED CROW BAKERY | 119.00 |
| 6/7/2018 448521 | | 17089.77 |
| 6/7/2018 448522 | EAGLE COUNTY GOVERNMENT | 2400.00 |
| 6/7/2018 448523 | STEVE & MICHELLE COCKROFT | 102.00 |
| 6/7/2018 448524 | ENGINEERING ANALYTICS, INC. | 12327.11 |
| 6/7/2018 448525 | WELBORN SULLIVAN MECH & TOOLEY P.C. | 4426.50 |
| 6/7/2018 448526 | | 375.00 |
| 6/7/2018 448527 | HOFFMAN FARMS LLC | 52.00 |
| 6/7/2018 448528 | ACCUSHAPE INC | 3760.00 |
| 6/7/2018 448529 | KYLE ANNE LUCKS | 34.00 |
| 6/7/2018 448530 | HALL & EVANS LLC | 98.10 |
| 6/7/2018 448531 | EMERGENCY INTEGRATED SOFTWARE, INC | 1265.00 |
| 6/7/2018 448532 | JIM GIVEANS | 16.00 |
| 6/7/2018 448533 | JUSTICE SERVICES | 47.46 |
| 6/7/2018 448534 | NOCO DRUG TESTING LLC | 65.00 |
| 6/7/2018 448535 | CENTENNIAL CUTS | 15.00 |
| 6/7/2018 448536 | NOCO COFFEE COMPANY | 28.00 |
| 6/7/2018 448537 | | 6600.00 |
| 6/7/2018 448538 | VECTOR DISEASE CONTROL INTL, LLC | 9200.00 |
| 6/7/2018 448539 | VERUS PARTNERS LLC | 4800.00 |
| 6/7/2018 448540 | A DANCE PLACE | 478.01 |
| 6/7/2018 448541 | ANTOMMARIA & ASSOCIATES LLC | 499.90 |
| 6/7/2018 448542 | | 216.00 |
| 6/7/2018 448543 | AMERICAN DEMOLITION & DECONSTRUCT. | 7430.00 |
| 6/7/2018 448544 | HEATHER OR JASON MERRILL | 12.00 |
| 6/7/2018 448545 | DC PARTNERS LLC | 55.00 |
| 6/7/2018 448546 | FUNGOLIA FARMS | 113.00 |
| 6/7/2018 448547 | PURE TECHNOLOGIES U.S. INC. | 10500.00 |
| 6/7/2018 448548 | INSPIRE DANCE ACADEMY | 843.83 |
| 6/7/2018 448549 | R S TIPTON, INCORPORATED | 5870.97 |
| 6/7/2018 448550 | CLAUDIA'S RECIPES LLC | 35.00 |
| 6/7/2018 448551 | GREELEY FENCING CLUB LLC | 504.00 |
| 6/7/2018 448552 | SPANISH MEDIA CONSULTING CORP | 500.00 |
| 6/7/2018 448553 | C.L.T. PROFESSIONAL SERVICES LLC | 110.00 |
| 6/7/2018 448554 | PATRICK G RICHARDSON | 500.00 |
| 6/7/2018 448555 | TRENT JOHNSON DESIGN LLC | 500.00 |
| 6/7/2018 448556 | KEVIN JOHNSTON | 750.00 |
| 6/7/2018 448557 | MARTIN GILMORE | 500.00 |
| 6/7/2018 448558 | | 10.00 |
| 6/7/2018 448559 | | 132.50 |
| 6/7/2018 448560 | | 10.00 |
| 6/7/2018 448561 | ALLES, TAYLOR & DUKE LLC | 2.00 |
| 6/7/2018 448562 | | 49233.37 |
| 6/7/2018 448563 | | 1957.87 |
| 6/7/2018 448564 | | 100.00 |
| 6/7/2018 448565 | | 550.00 |

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| 6/7/2018 448566 | | 100.00 |
| 6/7/2018 448567 | | 115.00 |
| 6/7/2018 448568 | | 100.00 |
| 6/7/2018 448569 | | 100.00 |
| 6/7/2018 448570 | LAYMAN | 526.51 |
| 6/7/2018 448571 | AIR SOLUTIONS HEATING & AIR | 214.21 |
| 6/7/2018 448572 | MR ROOTER PLUMBING | 207.06 |
| 6/7/2018 448573 | SODERBURG ROOFING | 160.00 |
| 6/7/2018 448574 | KOGLER'S BAKERY | 101.00 |
| 6/7/2018 448575 | CAT AND NANNY CRAFTS | 10.00 |
| 6/7/2018 448576 | LETTUCE LADY LLC | 27.00 |
| 6/7/2018 448577 | SPICE BROTHERS | 55.00 |
| 6/7/2018 448578 | | 82.00 |
| 6/7/2018 448579 | | 30.00 |
| 6/7/2018 448580 | | 15.00 |
| 6/7/2018 448581 | | 87.00 |
| 6/7/2018 448582 | | 30.00 |
| 6/7/2018 448583 | | 57.00 |
| 6/7/2018 448584 | | 10.00 |
| 6/7/2018 448585 | | 56.00 |
| 6/7/2018 448586 | | 75.00 |
| 6/7/2018 448587 | | 75.00 |
| 6/7/2018 448588 | | 15.00 |
| 6/7/2018 448589 | | 27.53 |
| 6/7/2018 448590 | | 35.81 |
| 6/7/2018 448591 | | 31.90 |
| 6/7/2018 448592 | | 65.40 |
| 6/7/2018 448593 | | 100.00 |
| 6/7/2018 448594 | | 42.68 |
| 6/7/2018 448595 | | 104.10 |
| 6/7/2018 448596 | | 53.95 |
| 6/7/2018 448597 | | 66.45 |
| 6/7/2018 V1446 | JOSH LAWRENCE YARBER | 75.00 |
| 6/7/2018 V1447 | SCOPEL | 151.51 |
| 6/7/2018 V1448 | LARSEN | 53.96 |
| 6/7/2018 V1449 | JAMES CARTER | 27.00 |
| 6/7/2018 V1450 | RON RUSCH | 175.00 |
| 6/7/2018 V1451 | CAROLYN S. MARVIN | 14.00 |
| 6/7/2018 V1452 | WRIGHT EXPRESS FINANCIAL SVCS CORP | 99285.11 |
| 6/7/2018 V1453 | BECKER | 256.15 |
| 6/7/2018 V1454 | JONES | 67.04 |
| 6/7/2018 V1455 | HYDRO CONSTRUCTION COMPANY INC | 20204.96 |
| 6/7/2018 V1456 | LUEDTKE | 167.79 |
| 6/7/2018 V1457 | RALPH MANZANARES | 175.00 |
| 6/7/2018 V1458 | WILLIAM SINNWELL | 150.00 |
| 6/7/2018 V1459 | MATTHEW R RUSCH | 253.00 |
| 6/7/2018 V1460 | HANSEN | 122.14 |

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| 6/7/2018 V1461 | CHRIS MADRID | 75.00 |
| 6/7/2018 V1462 | SKOGLUND | 474.88 |
| 6/7/2018 V1463 | JASON DANIEL MARTINEZ | 100.00 |
| 6/7/2018 V1464 | LORI STEVENS | 105.00 |
| 6/7/2018 V1465 | TREADWAY | 17.99 |
| 6/7/2018 V1466 | ILLUMAN APIARY | 59.00 |
| 6/7/2018 V1467 | AARON HARSCH | 30.00 |
| 6/7/2018 V1468 | JEREMY S DAVIS | 75.00 |
| 6/7/2018 V1469 | JUSTIN W ARMSTRONG | 225.00 |
| 6/7/2018 V1470 | METCALF | 87.20 |
| 6/7/2018 V1471 | GLENNA KUNKEL/WATER TIGER ENTRPRS | 35.00 |
| 6/7/2018 V1472 | JESSI GODINEZ | 65.00 |
| 6/7/2018 V1473 | JERRY C CLARK | 75.00 |
| 6/7/2018 V1474 | SHEEPICORN'S DREAMY KETTLE CORN | 28.00 |
| 6/7/2018 V1475 | J & J CONSTRUCTION CONCEPTS | 116072.90 |
| 6/7/2018 V1476 | MEMPHIS RANCH, C/O GREG & TAMI NOTT | 55.00 |
| 6/7/2018 V1477 | FRONT RANGE RESPONSE | 772.80 |
| 6/7/2018 V1478 | TIMOTHY RICHTER | 175.00 |
| 6/7/2018 V1479 | BRIAN FOWLER | 100.00 |