

Ck Date	Ck #	Vendor	Amt
6/14/2017	440615	TIMBERLINE TREE SPECIALISTS LLC	932.50
6/14/2017	440616	CASTINGS, INC.	14226.00
6/14/2017	440617	MHC KENWORTH	61.50
6/14/2017	440618	CORMAN MECHANICAL CONTRACTORS INC	170.00
6/14/2017	440619	DAVIS GRAHAM & STUBBS LLP	34711.00
6/14/2017	440620	DICTOGUARD SECURITY SYSTEMS INC	90.00
6/14/2017	440621	DPC INDUSTRIES INC	9731.55
6/14/2017	440622	DRIVE TRAIN INDUSTRIES INC	11698.62
6/14/2017	440623	ECKSTINE ELECTRIC	94820.67
6/14/2017	440624	NORTH WELD COUNTY WATER DISTRICT	5996.00
6/14/2017	440625	FARIS MACHINERY CO	9226.49
6/14/2017	440626	FRONT RANGE RAYNOR DOOR CO INC	183.00
6/14/2017	440627	CHEMTRADE CHEMICALS CORPORATION	14957.91
6/14/2017	440628	GREELEY CONVENTION & VISITORS	20833.33
6/14/2017	440629	ATMOS ENERGY	59.42
6/14/2017	440630	ATMOS ENERGY	42.71
6/14/2017	440631	GREELEY TRIBUNE	160.00
6/14/2017	440632	TOM R. HABERMAN	140.00
6/14/2017	440633	HUMANE SOCIETY OF WELD COUNTY	24991.42
6/14/2017	440634	NORTH COLORADO MEDICAL CENTER	949.50
6/14/2017	440635	PETTY CASH - FINANCE	122.02
6/14/2017	440636	PROFESSIONAL FINANCE CO	46.25
6/14/2017	440637	XCEL ENERGY	17420.78
6/14/2017	440638	XCEL ENERGY	13883.48
6/14/2017	440639	ERGOMED INC	5325.00
6/14/2017	440640	STEVENS AUTOMOTIVE	4706.17
6/14/2017	440641	STROH SALES, INC	2760.00
6/14/2017	440642	TERRACON CONSULTANTS WESTERN INC	1763.75
6/14/2017	440643	CENTURY LINK	83.26
6/14/2017	440644	WASTE MANAGEMENT OF NORTHERN COLO	760.50
6/14/2017	440645	WELD COUNTY GOVERNMENT	34889.96
6/14/2017	440646	WELD COUNTY CLERK & RECORDER	114.00
6/14/2017	440647	WELD COUNTY GARAGE INC	5814.49
6/14/2017	440648	A WOMAN'S PLACE INC	1333.33
6/14/2017	440649	CHEMATOX, INC	2026.50
6/14/2017	440650	POLYDYNE INC	16560.00
6/14/2017	440651	PETTY CASH - POLICE INVESTIGATIONS	428.09
6/14/2017	440652	DURAN EXCAVATING INC	173508.00
6/14/2017	440653	JOHN DEERE COMPANY	8977.31
6/14/2017	440654	GILLIG CORPORATION	2002360.00
6/14/2017	440655	BROWN AND CALDWELL CONSULTANTS	27237.97
6/14/2017	440656	BHA DESIGN INC	14285.38
6/14/2017	440657	GREAT WESTERN RAILWAY OF CO LLC	670.05
6/14/2017	440658	INDUSTRIAL HEALTH SERVICES NETWORK	507.80
6/14/2017	440659	ANDERSON CONSULTING ENGINEERS INC	3886.50
6/14/2017	440660	SMITH COMPANY INC	165.31

6/14/2017	440661	4 RIVERS EQUIPMENT LLC	3152.14
6/14/2017	440662	PROFESSIONAL FINANCE CO INC	10949.94
6/14/2017	440663	WIRELESS ADVANCED	9482.03
6/14/2017	440664	SPRADLEY/BARR FORD INC	253.55
6/14/2017	440665	TEN POINT SALES & MARKETING INC	12048.12
6/14/2017	440666	JAYDINE RENDALL	192.60
6/14/2017	440667	H C PECK AND ASSOCIATES INC	12583.44
6/14/2017	440668	LAW LAWN SERVICE LLC	11142.95
6/14/2017	440669	DUANE ROBERSON	26162.00
6/14/2017	440670	BROWN EARTH COMPANY, LLC	1393.75
6/14/2017	440671	NORFOLK IRON & METAL CO	313.40
6/14/2017	440672	J R SIMPLOT CO INC	32490.00
6/14/2017	440673	INTERWEST CONSULTING GROUP	3336.66
6/14/2017	440674	VERIZON WIRELESS SERVICES LLC	7603.79
6/14/2017	440675	FRONTIER MECHANICAL INC	477.00
6/14/2017	440676	EMS SOFTWARE, LLC	5461.84
6/14/2017	440677	DISCOVER FORT COLLINS	470.00
6/14/2017	440678	PROFORCE MARKETING INC	8265.00
6/14/2017	440679	CAROLYN S. MARVIN	50.00
6/14/2017	440680	WRIGHT EXPRESS FINANCIAL SVCS CORP	77864.89
6/14/2017	440681	RUSSELL SASAKURA	2184.00
6/14/2017	440682	KTURBO INC.	5567.00
6/14/2017	440683	JOHN W KING	5000.00
6/14/2017	440684	ACKERMAN ENGINEERING, INC.	1538.14
6/14/2017	440685	HILL PETROLEUM	15928.67
6/14/2017	440686	NOVATIME TECHNOLOGY	5309.50
6/14/2017	440687	VERIS ENVIRONMENTAL	14539.14
6/14/2017	440688	AZTECA SYSTEMS, INC.	650.00
6/14/2017	440689	MARTIN MARIETTA MATERIALS INC	153043.02
6/14/2017	440690	CONCENTRA	40.00
6/14/2017	440691	SPECIALTY PLUMBING SERVICES, LLC.	75.00
6/14/2017	440692	AMANDA LEE LEHMANN	599.25
6/14/2017	440693	PEACE OFFICER STANDARDS & TRAINING	525.00
6/14/2017	440694	FLEET COLLISION SERVICES, INC.	2434.38
6/14/2017	440695	AGFINITY INCORPORATED	4571.53
6/14/2017	440696	PROVIDENCE INFRASTRUCTURE CONSULTAN	7987.91
6/14/2017	440697	EASTECH FLOW CONTROLS	6591.00
6/14/2017	440698	ZACHARY KEISS	135.96
6/14/2017	440699	SECURITAS SECURITY SERVICES USA	4296.83
6/14/2017	440700	MIRACLE RECREA EQUIP CO	6850.85
6/14/2017	440701	BROOMS N MORE INC	658.00
6/14/2017	440702	BUCKEYE WELDING SUPPLY CO	44.63
6/14/2017	440703	SH COD XI LLC	2215.90
6/14/2017	440704	SH COD XIV LLC	1122.22
6/14/2017	440705	SH COD VII LLC	2184.70
6/14/2017	440706	COLORADO ASSOC OF CHIEFS OF POLICE	200.00
6/14/2017	440707	SH COD VIII LLC	2265.35

6/14/2017	440708	VALLES CONSTRUCTION	201.90
6/14/2017	440709	LIVE WELL SOLUTIONS, LLC	1402.50
6/14/2017	440710	RALPH MANZANARES	100.00
6/14/2017	440711	SIGG - STAVER CONSTRUCTION	97863.39
6/14/2017	440712	MICHAEL E. WELSH	4335.81
6/14/2017	440713	POWER EQUIPMENT CO	202032.00
6/14/2017	440714	GREGORY JAMES HOBBS JR	2504.51
6/14/2017	440715		200.00
6/14/2017	440716	LITHOS ENGINEERING	2206.55
6/14/2017	440717	SOUTHLAND CONTRACTING, INC	445182.09
6/14/2017	440718	TEMKIN HARDT & LONGENECKER LLP	11312.99
6/14/2017	440719	ALBERTOS EXPRESS	15.00
6/14/2017	440720	MARY CLAXTON	300.00
6/14/2017	440721	CLARK SLOAN	32.00
6/14/2017	440722	DEAN MCELROY	34.00
6/14/2017	440723	RED CROW BAKERY	15.00
6/14/2017	440724	ILLUMAN APIARY	8.00
6/14/2017	440725	STEVE & MICHELLE COCKROFT	70.00
6/14/2017	440726	WENCK ASSOCIATES	6834.75
6/14/2017	440727	BACKFLOW PREVENTION SUPPLY INC.	79.75
6/14/2017	440728	RUSSELL & MILLS STUDIOS	325.45
6/14/2017	440729	GLENNA KUNKEL/WATER TIGER ENTRPRS	6.00
6/14/2017	440730	CLARION ASSOCIATES LLC	14613.95
6/14/2017	440731	WELBORN SULLIVAN MECH & TOOLEY P.C.	9170.00
6/14/2017	440732	KELLEY R SNIDOW	2168.00
6/14/2017	440733	JESSI GODINEZ	55.00
6/14/2017	440734	MATRIX DESIGN GROUP, INC	29435.00
6/14/2017	440735	MC ADAMS LAW OFFICE LLC	374.50
6/14/2017	440736	SHEEPICORN'S DREAMY KETTLE CORN	12.00
6/14/2017	440737	JIM GIVEANS	48.00
6/14/2017	440738	KEYSER COAL & TRUCKING INC.	292.50
6/14/2017	440739	SJ WARD LANDSCAPES LLC	53912.50
6/14/2017	440740	CENTENNIAL CUTS	14.00
6/14/2017	440741	STEWART'S CRUMPETS & CONFECTIONS	27.00
6/14/2017	440742	GREELEY LULAC FOUNDATION	1000.00
6/14/2017	440743	BEAVERS	569.28
6/14/2017	440744	COLORADO FIREFIGHTER HEART & CANCER	16625.00
6/14/2017	440745	DYECREST DAIRY LLC	30000.00
6/14/2017	440746	EIDE BAILLY LLP	1330.62
6/14/2017	440747		100.00
6/14/2017	440748		467.64
6/14/2017	440749	INTEGRATED PRACTICE SOLUTIONS	241.86
6/14/2017	440750		200.00
6/14/2017	440751		100.00
6/14/2017	440752		100.00
6/14/2017	440753		100.00
6/14/2017	440754	NORTHERN COLORADO PAYROLL ASSOC	20.00

6/14/2017 440755	200.00
6/14/2017 440756	50.00
6/14/2017 440757	200.00
6/14/2017 440758	100.00
6/14/2017 440759	100.00