

| Ck Date | Ck # | Vendor | Amt |
|----------------|-------------|-------------------------------------|--------------|
| 6/14/2018 | 448613 | TIMBERLINE TREE SPECIALISTS LLC | \$2,026.00 |
| 6/14/2018 | 448614 | COLORADO DEPARTMENT OF HEALTH | \$237.86 |
| 6/14/2018 | 448615 | DICTOGUARD SECURITY SYSTEMS INC | \$1,149.00 |
| 6/14/2018 | 448616 | ECKSTINE ELECTRIC | \$60.00 |
| 6/14/2018 | 448617 | CHEMTRADE CHEMICALS CORPORATION | \$3,743.17 |
| 6/14/2018 | 448618 | GREELEY TRIBUNE | \$350.00 |
| 6/14/2018 | 448619 | HP INC | \$18,207.73 |
| 6/14/2018 | 448620 | HUMANE SOCIETY OF WELD COUNTY | \$26,490.90 |
| 6/14/2018 | 448621 | MOTOROLA SOLUTIONS INC | \$11,240.04 |
| 6/14/2018 | 448622 | NORTH COLORADO MEDICAL CENTER | \$756.00 |
| 6/14/2018 | 448623 | PETTY CASH - MUSEUMS | \$40.00 |
| 6/14/2018 | 448624 | PETTY CASH - MUSEUMS | \$30.00 |
| 6/14/2018 | 448625 | PROFESSIONAL FINANCE CO | \$534.20 |
| 6/14/2018 | 448626 | XCEL ENERGY | \$32,842.09 |
| 6/14/2018 | 448627 | STEVENS AUTOMOTIVE | \$6,575.29 |
| 6/14/2018 | 448628 | CENTURY LINK | \$788.58 |
| 6/14/2018 | 448629 | CENTURY LINK | \$380.59 |
| 6/14/2018 | 448630 | CENTURY LINK | \$2,139.20 |
| 6/14/2018 | 448631 | VALLEY FIRE EXTINGUISHER INC | \$508.00 |
| 6/14/2018 | 448632 | VICTORY SALES INC | \$11,203.71 |
| 6/14/2018 | 448633 | WASTE MANAGEMENT OF NORTHERN COLO | \$22,649.54 |
| 6/14/2018 | 448634 | WESTERN COMFORT SYSTEMS INC | \$222.10 |
| 6/14/2018 | 448635 | A WOMAN'S PLACE INC | \$1,333.33 |
| 6/14/2018 | 448636 | CHEMATOX, INC | \$236.00 |
| 6/14/2018 | 448637 | UTILITY NOTIFICATION CENTER OF COLO | \$4,879.25 |
| 6/14/2018 | 448638 | CONNECTIONS FOR INDEPENDENT LIVING | \$4,517.00 |
| 6/14/2018 | 448639 | STAMP-KO MFG CO | \$56.00 |
| 6/14/2018 | 448640 | POLYDYNE INC | \$12,972.00 |
| 6/14/2018 | 448641 | CLANCY SYSTEMS INTERNATIONAL INC | \$280.00 |
| 6/14/2018 | 448642 | GILLIG CORPORATION | \$1,935.66 |
| 6/14/2018 | 448643 | BROWN AND CALDWELL CONSULTANTS | \$218,077.76 |
| 6/14/2018 | 448644 | BHA DESIGN INC | \$3,949.00 |
| 6/14/2018 | 448645 | FOSTER VALUATION COMPANY LLC | \$8,750.00 |
| 6/14/2018 | 448646 | MILLER ECOLOGICAL CONSULTANTS INC | \$6,400.00 |
| 6/14/2018 | 448647 | ANDERSON CONSULTING ENGINEERS INC | \$7,057.00 |
| 6/14/2018 | 448648 | PROFESSIONAL FINANCE CO INC | \$705.76 |
| 6/14/2018 | 448649 | DOWNTOWN DEVELOPMENT AUTHORITY | \$4,062.50 |
| 6/14/2018 | 448650 | DREXEL BARRELL & CO | \$20,595.00 |
| 6/14/2018 | 448651 | ANTHONY'S ROOTER SERVICE INC | \$445.00 |
| 6/14/2018 | 448652 | WESTERN ENVIRONMENTAL ANALYSTS INC | \$10,786.96 |
| 6/14/2018 | 448653 | H C PECK AND ASSOCIATES INC | \$13,182.85 |
| 6/14/2018 | 448654 | NORTH COLORADO HEALTH ALLIANCE | \$2,507.45 |
| 6/14/2018 | 448655 | LAW LAWN SERVICE LLC | \$540.00 |
| 6/14/2018 | 448656 | LOHR INC | \$465.00 |
| 6/14/2018 | 448657 | STAMPEDE STEAK RANCH LLC | \$1,487.44 |
| 6/14/2018 | 448658 | PETS OF NORTHERN COLORADO | \$1,755.00 |

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| 6/14/2018 | 448659 | ANNETTE KAY WHITE | \$160.00 |
| 6/14/2018 | 448660 | EQUIFAX INFORMATION SERVICES, LLC | \$31.60 |
| 6/14/2018 | 448661 | J & A TRAFFIC PRODUCTS | \$11,744.50 |
| 6/14/2018 | 448662 | MARY BORG | \$686.80 |
| 6/14/2018 | 448663 | INTELLINETICS INC | \$7,896.00 |
| 6/14/2018 | 448664 | J U B ENGINEERS INC | \$15,428.90 |
| 6/14/2018 | 448665 | VERIZON WIRELESS SERVICES LLC | \$7,591.42 |
| 6/14/2018 | 448666 | WILLIAMS & WEISS CONSULTING LLC | \$2,450.00 |
| 6/14/2018 | 448667 | GE INTELLIGENT PLATFORMS INC | \$7,994.14 |
| 6/14/2018 | 448668 | PETTY CASH - FARMER'S MARKET | \$100.00 |
| 6/14/2018 | 448669 | | \$10.00 |
| 6/14/2018 | 448670 | P.C. LOCK AND SAFE LLC | \$683.00 |
| 6/14/2018 | 448671 | FRANK GARZA | \$8,500.00 |
| 6/14/2018 | 448672 | WILLIAM DOUGLAS ROUND | \$195.00 |
| 6/14/2018 | 448673 | LARIMER-WELD IRRIGATION COMPANY INC | \$14,220.00 |
| 6/14/2018 | 448674 | ICON ENGINEERING INC | \$31,199.38 |
| 6/14/2018 | 448675 | KTURBO INC. | \$2,249.00 |
| 6/14/2018 | 448676 | NOVATIME TECHNOLOGY | \$5,764.50 |
| 6/14/2018 | 448677 | VERIS ENVIRONMENTAL | \$15,657.35 |
| 6/14/2018 | 448678 | COLORADO PAINT COMPANY II, INC. | \$10,390.00 |
| 6/14/2018 | 448679 | ECOSYSTEM SERVICES LLC | \$2,690.14 |
| 6/14/2018 | 448680 | SPECIALTY PLUMBING SERVICES, LLC. | \$167.95 |
| 6/14/2018 | 448681 | COPRO EMERGENCY/FIRE PRODUCTS, LLC. | \$337.00 |
| 6/14/2018 | 448682 | AGFINITY INCORPORATED | \$5,088.30 |
| 6/14/2018 | 448683 | BRADLEY C LUNDSTROM | \$63.00 |
| 6/14/2018 | 448684 | WATERSMART SOFTWARE, INC. | \$44,590.00 |
| 6/14/2018 | 448685 | BLUE EARTH SOLUTIONS, LLC. | \$3,913.01 |
| 6/14/2018 | 448686 | | \$10.00 |
| 6/14/2018 | 448687 | DITCH & RESERVOIR COMPANY ALLIANCE | \$250.00 |
| 6/14/2018 | 448688 | ROCKY MOUNTAIN PBS | \$2,840.00 |
| 6/14/2018 | 448689 | KISSINGER & FELLMAN, P.C. | \$622.00 |
| 6/14/2018 | 448690 | LANDMARK BUIDERS INC | \$19,822.00 |
| 6/14/2018 | 448691 | SHOWARE | \$3,900.40 |
| 6/14/2018 | 448692 | | \$50.00 |
| 6/14/2018 | 448693 | MICHAEL E. WELSH | \$1,800.00 |
| 6/14/2018 | 448694 | | \$100.00 |
| 6/14/2018 | 448695 | | \$200.00 |
| 6/14/2018 | 448696 | DAVE MUNOZ | \$5.00 |
| 6/14/2018 | 448697 | ALBERTOS EXPRESS | \$18.00 |
| 6/14/2018 | 448698 | CLARK SLOAN | \$79.00 |
| 6/14/2018 | 448699 | DEAN MCELROY | \$82.00 |
| 6/14/2018 | 448700 | RED CROW BAKERY | \$79.00 |
| 6/14/2018 | 448701 | CHERRY INC | \$2,900.00 |
| 6/14/2018 | 448702 | STEVE & MICHELLE COCKROFT | \$15.00 |
| 6/14/2018 | 448703 | HORNER PAINTING INC | \$11,578.00 |
| 6/14/2018 | 448704 | WENCK ASSOCIATES | \$1,076.20 |
| 6/14/2018 | 448705 | | \$560.00 |

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| 6/14/2018 | 448706 | ENGINEERING ANALYTICS, INC. | \$4,797.51 |
| 6/14/2018 | 448707 | HOFFMAN FARMS LLC | \$6.00 |
| 6/14/2018 | 448708 | KYLE ANNE LUCKS | \$6.00 |
| 6/14/2018 | 448709 | FELISHA BROWER | \$1,024.00 |
| 6/14/2018 | 448710 | ELITE INDUSTRIES INC. | \$4,037.50 |
| 6/14/2018 | 448711 | AWARD ALLIANCE LLC | \$33.00 |
| 6/14/2018 | 448712 | CENTENNIAL CUTS | \$60.00 |
| 6/14/2018 | 448713 | NOCO COFFEE COMPANY | \$20.00 |
| 6/14/2018 | 448714 | AVI PROFESSIONAL CORPORATION | \$760.00 |
| 6/14/2018 | 448715 | STATE OF COLORADO | \$695.00 |
| 6/14/2018 | 448716 | STATE OF COLORADO | \$780.00 |
| 6/14/2018 | 448717 | VERUS PARTNERS LLC | \$1,500.00 |
| 6/14/2018 | 448718 | WELD COUNTY DEPT OF PUBLIC HEALTH | \$110.05 |
| 6/14/2018 | 448719 | WILLCO ART AND DESIGN INC | \$10,000.00 |
| 6/14/2018 | 448720 | HEATHER OR JASON MERRILL | \$4.00 |
| 6/14/2018 | 448721 | DC PARTNERS LLC | \$27.00 |
| 6/14/2018 | 448722 | FUNGOLIA FARMS | \$19.00 |
| 6/14/2018 | 448723 | CONCRETE MOBILE MIX | \$3,960.00 |
| 6/14/2018 | 448724 | HARRIS HOMES, INC. | \$74,212.69 |
| 6/14/2018 | 448725 | TIMOTHY DANA BOWEN | \$3,115.50 |
| 6/14/2018 | 448726 | CLAUDIA'S RECIPES LLC | \$5.00 |
| 6/14/2018 | 448727 | THE LAW OFFICE OF KRISTIN M MUSCATO | \$2,470.00 |
| 6/14/2018 | 448728 | CEC SOLAR #1122 LLC | \$17,173.48 |
| 6/14/2018 | 448729 | CEC SOLAR #1130 LLC | \$3,130.16 |
| 6/14/2018 | 448730 | CEC SOLAR #1128 LLC | \$12,568.92 |
| 6/14/2018 | 448731 | CEC SOLAR #1133 LLC | \$8,939.74 |
| 6/14/2018 | 448732 | KOGLER'S BAKERY | \$76.00 |
| 6/14/2018 | 448733 | | \$200.00 |
| 6/14/2018 | 448734 | | \$85.00 |
| 6/14/2018 | 448735 | | \$100.00 |
| 6/14/2018 | 448736 | | \$100.00 |
| 6/14/2018 | 448737 | | \$400.00 |
| 6/14/2018 | 448738 | | \$100.00 |
| 6/14/2018 | 448739 | | \$100.00 |
| 6/14/2018 | 448740 | | \$150.25 |
| 6/14/2018 | 448741 | | \$300.00 |
| 6/14/2018 | 448742 | | \$151.00 |
| 6/14/2018 | 448743 | MELISSA CORNELIO | \$49.00 |
| 6/14/2018 | 448744 | | \$300.00 |
| 6/14/2018 | 448745 | | \$300.00 |
| 6/14/2018 | 448746 | | \$253.00 |
| 6/14/2018 | 448747 | | \$300.00 |
| 6/14/2018 | 448748 | GARY PREMIER | \$32.00 |
| 6/14/2018 | 448749 | | \$23.00 |
| 6/14/2018 | 448750 | JOYCE TEMMER | \$20.00 |
| 6/14/2018 | 448751 | SUZANNAH FULLER | \$41.00 |
| 6/14/2018 | 448752 | ALFONSO LUJAN | \$10.00 |

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| 6/14/2018 | 448753 | | \$100.00 |
| 6/14/2018 | 448754 | GREG JUAREZ | \$250.00 |
| 6/14/2018 | 448755 | LINDA LESSER | \$285.00 |
| 6/14/2018 | 448756 | JENNY KAUFMAN | \$187.00 |
| 6/14/2018 | 448757 | LEIGH MARSHLAIN | \$35.00 |
| 6/14/2018 | 448758 | SHERRY MARTIN | \$70.00 |
| 6/14/2018 | 448759 | LORA BOCANEGRA | \$120.00 |
| 6/14/2018 | 448760 | PATRICIA WEITZEL | \$67.00 |
| 6/14/2018 | 448761 | PAM RATHE | \$8.00 |
| 6/14/2018 | 448762 | STACY DOUGLAS | \$8.00 |
| 6/14/2018 | 448763 | MARTHA BLACKWELL | \$12.00 |
| 6/14/2018 | 448764 | BROOKE FREEMAN | \$8.00 |
| 6/14/2018 | 448765 | NANCY RAMIREZ | \$45.00 |
| 6/14/2018 | 448766 | | \$100.01 |
| 6/14/2018 | 448767 | | \$120.55 |
| 6/14/2018 | 448768 | | \$25.45 |
| 6/14/2018 | 448769 | | \$49.97 |
| 6/14/2018 | 448770 | | \$30.41 |
| 6/14/2018 | 448771 | | \$45.07 |
| 6/14/2018 | V1480 | HILLERY PILKINGTON-MOODY | \$966.00 |
| 6/14/2018 | V1481 | STEVEN SOLIDAY | \$102.86 |
| 6/14/2018 | V1482 | JOHN ZAKAVEC | \$384.00 |
| 6/14/2018 | V1483 | RON RUSCH | \$100.00 |
| 6/14/2018 | V1484 | ANDREW GILMORE | \$102.86 |
| 6/14/2018 | V1485 | ALL PRO SEALING AND ASPHALT | \$167,693.14 |
| 6/14/2018 | V1486 | CAROLYN S. MARVIN | \$12.00 |
| 6/14/2018 | V1487 | SYNCHRONICITY INCORPORATED | \$10,395.00 |
| 6/14/2018 | V1488 | JAIME N BUNJES | \$81.00 |
| 6/14/2018 | V1489 | BRIAN HUNZIKER | \$340.30 |
| 6/14/2018 | V1490 | ROBERT PARRY CONSULTANTS | \$7,915.00 |
| 6/14/2018 | V1491 | JOHN TYRELL FROST | \$100.00 |
| 6/14/2018 | V1492 | HYDRO CONSTRUCTION COMPANY INC | \$212,708.17 |
| 6/14/2018 | V1493 | RALPH MANZANARES | \$200.00 |
| 6/14/2018 | V1494 | WILLIAM SINNWELL | \$200.00 |
| 6/14/2018 | V1495 | MATTHEW R RUSCH | \$326.00 |
| 6/14/2018 | V1496 | CHRIS MADRID | \$100.00 |
| 6/14/2018 | V1497 | ANDREW FISHER | \$24.05 |
| 6/14/2018 | V1498 | LORI STEVENS | \$127.00 |
| 6/14/2018 | V1499 | CAROL RIPKA | \$4.00 |
| 6/14/2018 | V1500 | ILLUMAN APIARY | \$19.00 |
| 6/14/2018 | V1501 | JEREMY S DAVIS | \$150.00 |
| 6/14/2018 | V1502 | GLENNA KUNKEL/WATER TIGER ENTRPRS | \$25.00 |
| 6/14/2018 | V1503 | JESSI GODINEZ | \$91.00 |
| 6/14/2018 | V1504 | SHEEPICORN'S DREAMY KETTLE CORN | \$32.00 |
| 6/14/2018 | V1505 | MEMPHIS RANCH, C/O GREG & TAMI NOTT | \$20.00 |
| 6/14/2018 | V1506 | C & B CLEANING | \$9,600.00 |
| 6/14/2018 | V1507 | IAN MCCAFFERTY | \$150.00 |

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| 6/14/2018 | V1508 | TIMOTHY RICHTER | \$100.00 |
| 6/14/2018 | V1509 | PROJECT RESOURCES GROUP INC. | \$9,431.69 |
| 6/14/2018 | V1510 | JAMES BRITT | \$16.35 |