

Ck Date	Ck #	Vendor	Amt
6/21/2017	440797	ANDERSON & WHITNEY P C	30000.00
6/21/2017	440798	BLICKS SPORTING GOODS	7862.76
6/21/2017	440799	DPC INDUSTRIES INC	6758.92
6/21/2017	440800	ECKSTINE ELECTRIC	189105.92
6/21/2017	440801	FISHER LAWN & LANDSCAPING INC	1519.75
6/21/2017	440802	CHEMTRADE CHEMICALS CORPORATION	26101.22
6/21/2017	440803	ATMOS ENERGY	70.24
6/21/2017	440804	ATMOS ENERGY	1010.60
6/21/2017	440805	ATMOS ENERGY	1821.59
6/21/2017	440806	ATMOS ENERGY	154.88
6/21/2017	440807	ATMOS ENERGY	671.92
6/21/2017	440808	ATMOS ENERGY	248.70
6/21/2017	440809	ATMOS ENERGY	47.11
6/21/2017	440810	INTERMOUNTAIN SALES OF DENVER INC.	13995.00
6/21/2017	440811	HALL-IRWIN CONSTRUCTION CO	8587.17
6/21/2017	440812	RADIO STATION KFKA, LLC	350.00
6/21/2017	440813	CITY OF LOVELAND	3584.36
6/21/2017	440814	MOUNTAIN CONSTRUCTORS INC	213321.93
6/21/2017	440815	NORTH COLORADO MEDICAL CENTER	525.00
6/21/2017	440816	O J WATSON EQUIPMENT INC	12890.00
6/21/2017	440817	PETTY CASH - POLICE DEPT	18.62
6/21/2017	440818	PIONEER PRINTING AND STATIONERY CO	678.66
6/21/2017	440819	STEWART & STEVENSON LLC	1423.06
6/21/2017	440820	SUPERIOR TOWING	179.00
6/21/2017	440821	CENTURY LINK	167.20
6/21/2017	440822	WASTE MANAGEMENT OF NORTHERN COLO	480.00
6/21/2017	440823	WELD COUNTY SHERIFFS OFFICE	47.46
6/21/2017	440824	FELSBURG HOLT & ULLEVIG	7376.55
6/21/2017	440825	J-2 CONTRACTING	515588.48
6/21/2017	440826	JOHN DEERE COMPANY	23591.46
6/21/2017	440827	BROWN AND CALDWELL CONSULTANTS	4619.34
6/21/2017	440828	NARANJO CIVIL CONSTRUCTORS	741.17
6/21/2017	440829	MILLER ECOLOGICAL CONSULTANTS INC	4800.00
6/21/2017	440830	MUNICIPAL TREATMENT EQUIPMENT INC	6711.00
6/21/2017	440831	PROFESSIONAL FINANCE CO INC	758.20
6/21/2017	440832	WELD FOOD BANK	4.68
6/21/2017	440833	FRONTIER ADJUSTERS OF GREELEY	246.50
6/21/2017	440834	ALM2S	13743.03
6/21/2017	440835	SPORTWORKS NORTHWEST INC	4846.64
6/21/2017	440836	WESTERN ENVIRONMENTAL ANALYSTS INC	85313.00
6/21/2017	440837	ROUTEMATCH SOFTWARE INC	250.00
6/21/2017	440838	PETS OF NORTHERN COLORADO	945.00
6/21/2017	440839	AIR-SYSTEMS ENGINEERING INC	103726.75
6/21/2017	440840	WORKWELL OCCUPATIONAL MEDICINE, LLC	60.00
6/21/2017	440841	SRS CRISAFULLI, INC.	24900.00
6/21/2017	440842	NORTHERN COLO CLEAN CITIES	350.00

6/21/2017	440843	FRONT RANGE SEPTIC INC	360.00
6/21/2017	440844	J U B ENGINEERS INC	11531.86
6/21/2017	440845	VERIZON WIRELESS SERVICES LLC	1583.17
6/21/2017	440846	NATIONAL METER & AUTOMATION INC	6453.93
6/21/2017	440847	BANNER OCCUPATIONAL HEALTH CLINIC	75.00
6/21/2017	440848	L N CURTIS & SONS	3234.00
6/21/2017	440849	KABOT	39.59
6/21/2017	440850		420.62
6/21/2017	440851	PETTY CASH - FARMER'S MARKET	100.00
6/21/2017	440852	UNIVERSITY OF NORTHERN COLORADO	2500.00
6/21/2017	440853	FRANK GARZA	636.00
6/21/2017	440854	STANTEC CONSULTING SERVICES, INC	13235.25
6/21/2017	440855	AMERIFLEX LLC	6705.00
6/21/2017	440856	CAROLYN S. MARVIN	4.00
6/21/2017	440857	BUCKLEN EQUIPMENT COMPANY INC.	75000.00
6/21/2017	440858	RUSSELL SASAKURA	2024.00
6/21/2017	440859	HILL PETROLEUM	13030.66
6/21/2017	440860	INDUSTRIAL CHEMICALS CORPORATION	6024.50
6/21/2017	440861	GOOKIN LAW LLC	81.26
6/21/2017	440862	COLORADO STATE UNIVERSITY	1000.00
6/21/2017	440863	ARMANDO I SILVA GARCIA	4592.00
6/21/2017	440864	PRAIRIE MOUNTAIN MEDIA	7480.00
6/21/2017	440865	ROUSSELLE ENTERPRISES INC.	786.00
6/21/2017	440866	MULLER ENGINEERING COMPANY, INC.	45735.53
6/21/2017	440867	NOLTE ASSOCIATES, INC	190.46
6/21/2017	440868	AGFINITY INCORPORATED	12122.65
6/21/2017	440869	FOX TUTTLE TRANSPORTATION GROUP LLC	870.00
6/21/2017	440870	LAMAR COMPANIES, LLC.	25250.00
6/21/2017	440871	BLUE EARTH SOLUTIONS, LLC.	1596.70
6/21/2017	440872	SP CARBON SUPPLY LLC	31588.40
6/21/2017	440873	HUMANEX VENTURES LLC	8420.31
6/21/2017	440874	HYDRO CONSTRUCTION COMPANY INC	33237.42
6/21/2017	440875	WESTSIDE CARWASH LLC	28.00
6/21/2017	440876	COLORADO TREE CONSULTANTS	300.00
6/21/2017	440877	BREEZE THRU GREELEY LLC	186.00
6/21/2017	440878	LIVE WELL SOLUTIONS, LLC	1402.50
6/21/2017	440879	RALPH MANZANARES	275.00
6/21/2017	440880	DESIGN WORKSHOP INC	6576.39
6/21/2017	440881	HARCROS CHEMICALS INC	22196.80
6/21/2017	440882	ELEVATE YOUR COMMUNICATION LLC	5453.00
6/21/2017	440883	SHOWARE	2363.90
6/21/2017	440884	A & E TIRE INC.	674.00
6/21/2017	440885	LITHOS ENGINEERING	5852.20
6/21/2017	440886	DAVE'S BEST SALSA	52.00
6/21/2017	440887	ALBERTOS EXPRESS	17.00
6/21/2017	440888	CLARK SLOAN	86.00
6/21/2017	440889	DEAN MCELROY	37.00

6/21/2017	440890	ROCHE CONSTRUCTION	12674.94
6/21/2017	440891	RED CROW BAKERY	14.00
6/21/2017	440892	VERNA ROBERTS	40.00
6/21/2017	440893	EAGLE COUNTY GOVERMENT	2400.00
6/21/2017	440894		137.50
6/21/2017	440895	POUDRE VALLEY MEDICAL GROUP, LLC	133.00
6/21/2017	440896	ANNIE & BOB DECOTEAU	16.00
6/21/2017	440897	STEVE & MICHELLE COCKROFT	49.00
6/21/2017	440898	WES BRUCE	4592.00
6/21/2017	440899	BACKFLOW PREVENTION SUPPLY INC.	53.56
6/21/2017	440900		100.00
6/21/2017	440901	PCL CONSTRUCTION, INC.	472226.00
6/21/2017	440902	MARK YOUNG CONSTRUCTION, INC	769992.00
6/21/2017	440903	KYLE ANNE LUCKS	5.00
6/21/2017	440904	JIM GIVEANS	36.00
6/21/2017	440905	ANDREA CRANDELL	15.00
6/21/2017	440906	LILI ANNA SILVA	900.00
6/21/2017	440907	GREATHOUSE PROPERTY MANAGEMENT LLC	488.26
6/21/2017	440908	SJ WARD LANDSCAPES LLC	83635.59
6/21/2017	440909	FLYINGBEDS INTERNATIONAL, INC.	74906.95
6/21/2017	440910	CENTENNIAL CUTS	50.00
6/21/2017	440911	NOCO COFFEE COMPANY	4.00
6/21/2017	440912	STEWART'S CRUMPETS & CONFECTIONS	10.00
6/21/2017	440913	ALLAN STADLMAN	1476.35
6/21/2017	440914	AARON K WOOTEN	120.00
6/21/2017	440915	SANTA CRUZ	181.00
6/21/2017	440916	UNITED WINDOW CLEANING	3886.50
6/21/2017	440917	CHAPO ROOFING	25.00
6/21/2017	440918		217.91
6/21/2017	440919		200.00
6/21/2017	440920		100.00
6/21/2017	440921		200.00
6/21/2017	440922		200.00
6/21/2017	440923		100.00
6/21/2017	440924	STATE OF COLORADO	1638.75
6/21/2017	440925	MATTHEW BOOTH	19.99
6/21/2017	440926		100.00
6/21/2017	440927		125.00
6/21/2017	440928		100.00
6/21/2017	440929		150.00
6/21/2017	440930		103.12
6/21/2017	440931	MENDOZA JR	60.00
6/21/2017	440932		74.50
6/21/2017	440933		100.00
6/21/2017	440934		99.99
6/21/2017	440935		80.22
6/21/2017	440936	VERGARA CREATIONS LLC	25.00

6/21/2017 440937

COLORADO DIVISION OF INSURANCE

500.00