

Ck Date	Ck #	Vendor	Amt
6/28/2017	440980	MACHENDRIE	287.41
6/28/2017	440981	COLORADO DEPARTMENT OF HEALTH	152.90
6/28/2017	440982	COLORADO DEPARTMENT OF HEALTH	152.90
6/28/2017	440983	COLORADO DEPARTMENT OF HEALTH	235.61
6/28/2017	440984	COLORADO DEPARTMENT OF HEALTH	4104.51
6/28/2017	440985	DPC INDUSTRIES INC	5628.30
6/28/2017	440986	DELL DIRECT SALES LP	2562.80
6/28/2017	440987	NORTH WELD COUNTY WATER DISTRICT	19.20
6/28/2017	440988	FRONT RANGE RAYNOR DOOR CO INC	691.44
6/28/2017	440989	CHEMTRADE CHEMICALS CORPORATION	22361.90
6/28/2017	440990	ATMOS ENERGY	5296.76
6/28/2017	440991	ATMOS ENERGY	7995.83
6/28/2017	440992	ATMOS ENERGY	365.82
6/28/2017	440993	PETTY CASH - FINANCE	25.21
6/28/2017	440994	POUDRE VALLEY REA	11527.24
6/28/2017	440995	POUDRE VALLEY REA	901.43
6/28/2017	440996	POUDRE VALLEY REA	30.94
6/28/2017	440997	POUDRE VALLEY REA	5511.64
6/28/2017	440998	ERGOMED INC	270.00
6/28/2017	440999	SCHAEFER ENTERPRISES, INC	2309.63
6/28/2017	441000	STROH SALES, INC	920.00
6/28/2017	441001	UNIVERSITY OF NORTHERN COLORADO	2191.22
6/28/2017	441002	UNIVERSITY OF NORTHERN COLORADO	69310.50
6/28/2017	441003	CENTURY LINK	7205.61
6/28/2017	441004	CENTURY LINK	110.50
6/28/2017	441005	CENTURY LINK	81.19
6/28/2017	441006	UNIVERSITY SCHOOLS	120.00
6/28/2017	441007	WELD COUNTY CLERK & RECORDER	500.00
6/28/2017	441008	WELD COUNTY SHERIFFS OFFICE	1877.37
6/28/2017	441009	WESTERN COMFORT SYSTEMS INC	17880.00
6/28/2017	441010	FLEBBE	15.00
6/28/2017	441011	FELSBURG HOLT & ULLEVIG	3475.45
6/28/2017	441012	TIMBER LINE ELECTRIC & CONTROL CORP	24166.00
6/28/2017	441013	J-2 CONTRACTING	14192.50
6/28/2017	441014	NARANJO CIVIL CONSTRUCTORS	45586.73
6/28/2017	441015	PROFESSIONAL FINANCE CO INC	501.50
6/28/2017	441016	WAYNE WOOD	2015.00
6/28/2017	441017	NORTHERN CO WATER CONSERVANCY DIST	1167649.00
6/28/2017	441018	TRI-POINTE RESIDENTIAL METROPOLITAN	21047.00
6/28/2017	441019	VULCAN INC	5670.94
6/28/2017	441020	GROUND ENGINEERING CONSULTANTS INC	2580.00
6/28/2017	441021	INTERWEST CONSULTING GROUP	13462.00
6/28/2017	441022	CASCADE INDUSTRIES INC	363.30
6/28/2017	441023	SEARS REAL ESTATE	99.74
6/28/2017	441024	UNION COLONY BROKERS INC	1045.00
6/28/2017	441025	KONE INC	1620.99

6/28/2017	441026	PETTY CASH - FARMER'S MARKET	100.00
6/28/2017	441027	POTTERS INDUSTRIES INC	11370.00
6/28/2017	441028	STANTEC CONSULTING SERVICES, INC	21669.50
6/28/2017	441029	THOMAS LAND SURVEYING LLC	270.00
6/28/2017	441030	OLSSON ASSOCIATES	5183.25
6/28/2017	441031	CAROLYN S. MARVIN	17.00
6/28/2017	441032	SCHLOSSER SIGNS, INC	1100.00
6/28/2017	441033	POWERSECURE INC	5580.22
6/28/2017	441034	MARTIN MARIETTA MATERIALS INC	44418.00
6/28/2017	441035	CONCENTRA	50.50
6/28/2017	441036	HELVETICKA INC	114579.13
6/28/2017	441037		125.00
6/28/2017	441038	SIMPLIFILE LC	7000.00
6/28/2017	441039		166.90
6/28/2017	441040	JVA, INC.	10447.04
6/28/2017	441041	BETH HAY	1221.75
6/28/2017	441042	SP CARBON SUPPLY LLC	31447.10
6/28/2017	441043	E3 SIGNS	34983.75
6/28/2017	441044	NORMS SOD & SPRINKLER SERVICE	3750.00
6/28/2017	441045	INFINITY SOFTWARE SOLUTIONS INC	3628.00
6/28/2017	441046	VALLES CONSTRUCTION	1750.00
6/28/2017	441047	LEWAN & ASSOCIATES, INC	15402.00
6/28/2017	441048	RALPH MANZANARES	200.00
6/28/2017	441049	ST VRAIN PLANT HEALTH CARE	6750.00
6/28/2017	441050	ARCO CONCRETE	12128.48
6/28/2017	441051	WULF PLUMBING	150.81
6/28/2017	441052	CARE HERE LLC	21255.83
6/28/2017	441053	COLORADO DEPT OF TRANSPORTATION	6953.43
6/28/2017	441054	COLORADO DEPT OF TRANSPORTATION	2568.94
6/28/2017	441055	SANCHEZ	405.05
6/28/2017	441056	BOB BEHREND'S ROOFING LLC	942.00
6/28/2017	441057	ALBERTOS EXPRESS	75.00
6/28/2017	441058	CENTERPOINT ENERGY SERVICES INC	5160.44
6/28/2017	441059	CLARK SLOAN	10.00
6/28/2017	441060	DEAN MCELROY	82.00
6/28/2017	441061	RED CROW BAKERY	27.00
6/28/2017	441062	VERNA ROBERTS	5.00
6/28/2017	441063	ANNIE & BOB DECOTEAU	8.00
6/28/2017	441064	STEVE & MICHELLE COCKROFT	86.00
6/28/2017	441065	CLARION ASSOCIATES LLC	8114.98
6/28/2017	441066	ENGINEERING ANALYTICS, INC.	180.25
6/28/2017	441067	JESSI GODINEZ	58.00
6/28/2017	441068	CENTRAL UNIFORM & LINEN SUPPLY	2027.00
6/28/2017	441069	SNAP ON TOOLS	5745.00
6/28/2017	441070	JIM GIVEANS	35.00
6/28/2017	441071	EVOLUTION CONST. AND ENVIORMENTAL	1755.00
6/28/2017	441072	RIVERVIEW FARM HOA	1000.00

6/28/2017 441073		220.77
6/28/2017 441074	MCKINSTRY ESSENTION LLC	9500.00
6/28/2017 441075	RONALD METTLER	91.93
6/28/2017 441076	CENTENNIAL CUTS	56.00
6/28/2017 441077	STEWART'S CRUMPETS & CONFECTIONS	15.00
6/28/2017 441078	ELEANOR E YATES	636.00
6/28/2017 441079	ADVANCE BALLISTIC CONCEPTS LLC	87.13
6/28/2017 441080		100.00
6/28/2017 441081	COLORADO FRUIT & VEGETABLE GROWERS	218.00
6/28/2017 441082	LAURA ERIVES	5.00
6/28/2017 441083	FEUERSTEIN	186.72
6/28/2017 441084		100.00
6/28/2017 441085		676.50
6/28/2017 441086		255.71
6/28/2017 441087		59.50
6/28/2017 441088	TETRA PAK PROVESSING EQUIPMENT	4880.36
6/28/2017 441089		294.00
6/28/2017 441090		90.00