

CK DATE	CK #	VENDOR	AMT
7/26/2017	441629	ANDERSON & WHITNEY P C	23112.50
7/26/2017	441630	CH DIAGNOSTICS & CONSULTING	490.00
7/26/2017	441631	DPC INDUSTRIES INC	10706.93
7/26/2017	441632	ECKSTINE ELECTRIC	2342.10
7/26/2017	441633	NORTH WELD COUNTY WATER DISTRICT	19.20
7/26/2017	441634	FRONT RANGE ROOFING SYSTEMS LLC	411.95
7/26/2017	441635	CHEMTRADE CHEMICALS CORPORATION	7400.48
7/26/2017	441636	ATMOS ENERGY	8860.47
7/26/2017	441637	ATMOS ENERGY	530.65
7/26/2017	441638	ATMOS ENERGY	130.75
7/26/2017	441639	ATMOS ENERGY	217.06
7/26/2017	441640	ATMOS ENERGY	560.11
7/26/2017	441641	ATMOS ENERGY	947.72
7/26/2017	441642	GREELEY TRIBUNE	1379.00
7/26/2017	441643	GREELEY TRIBUNE	160.00
7/26/2017	441644	HALL-IRWIN CONSTRUCTION CO	10306.34
7/26/2017	441645		84.22
7/26/2017	441646	L & M ENTERPRISES INC	34061.58
7/26/2017	441647	POUDRE VALLEY REA	7248.72
7/26/2017	441648	POUDRE VALLEY REA	5569.73
7/26/2017	441649	SCHAEFER ENTERPRISES, INC	2138.38
7/26/2017	441650	STEVENS AUTOMOTIVE	2577.00
7/26/2017	441651	CENTURY LINK	64.98
7/26/2017	441652	CENTURY LINK	167.20
7/26/2017	441653	CENTURY LINK	111.46
7/26/2017	441654	VALLEY FIRE EXTINGUISHER INC	1224.00
7/26/2017	441655	WELD COUNTY CLERK & RECORDER	1000.00
7/26/2017	441656	WELD COUNTY TREASURER	15.38
7/26/2017	441657	NORTH RANGE BEHAVIORAL HEALTH	30000.00
7/26/2017	441658	WESTERN COMFORT SYSTEMS INC	325.85
7/26/2017	441659	FELSBURG HOLT & ULLEVIG	1336.09
7/26/2017	441660	CHEMATOX, INC	57.00
7/26/2017	441661	STAMPEDE TROUPE	14318.53
7/26/2017	441662	J-2 CONTRACTING	559255.94
7/26/2017	441663	HDR ENGINEERING INC	108781.27
7/26/2017	441664	INDUSTRIAL HEALTH SERVICES NETWORK	380.10
7/26/2017	441665		100.00
7/26/2017	441666	PROFESSIONAL FINANCE CO INC	444.00
7/26/2017	441667	CONSIDER IT THERE	1486.43
7/26/2017	441668	THE AQUEOUS SOLUTION INC	876.90
7/26/2017	441669		73.42
7/26/2017	441670	ALM2S	1898.10
7/26/2017	441671	DOWNTOWN DEVELOPMENT AUTHORITY	600.00
7/26/2017	441672	POWER EQUIPMENT COMPANY	22241.48
7/26/2017	441673	WESTERN ENVIRONMENTAL ANALYSTS INC	12957.00
7/26/2017	441674	STEVE MARKLEY UPHOLSTERY	235.00

7/26/2017	441675	LOHR INC	93.00
7/26/2017	441676	THOMAS & TYLER LLC	200.00
7/26/2017	441677	FRONT RANGE SEPTIC INC	360.00
7/26/2017	441678	BANNER OCCUPATIONAL HEALTH CLINIC	1351.00
7/26/2017	441679	WILLIAMS & WEISS CONSULTING LLC	13090.00
7/26/2017	441680		31.66
7/26/2017	441681	KONE INC	1620.99
7/26/2017	441682	PETTY CASH - FARMER'S MARKET	100.00
7/26/2017	441683	UNIVERSITY OF NORTHERN COLORADO	2500.00
7/26/2017	441684	WILLIAM DOUGLAS ROUND	142.50
7/26/2017	441685	LARIMER-WELD IRRIGATION COMPANY INC	325.00
7/26/2017	441686	TETRA TECH INC	17692.42
7/26/2017	441687	LAMP, RYNEARSON & ASSOCIATES, INC	4958.16
7/26/2017	441688		91.50
7/26/2017	441689	WRIGHT EXPRESS FINANCIAL SVCS CORP	75722.37
7/26/2017	441690	ADVANTAGE HOOD WORKS LLC	700.00
7/26/2017	441691	ICON ENGINEERING INC	1632.88
7/26/2017	441692	MIGUEL A BENITEZ	900.00
7/26/2017	441693	GOOKIN LAW LLC	181.34
7/26/2017	441694	SUPER VACUUM MANUFACTURING CO INC.	287976.00
7/26/2017	441695	L & L ATHLETICS, LLC.	573.75
7/26/2017	441696	COLORADO PAINT COMPANY II, INC.	15844.75
7/26/2017	441697	CASSEDAY	265.51
7/26/2017	441698	ECOSYSTEM SERVICES LLC	2313.75
7/26/2017	441699	MARTIN MARIETTA MATERIALS INC	12460.00
7/26/2017	441700	CONCENTRA	40.00
7/26/2017	441701		50.00
7/26/2017	441702	APPARATUS COMPLIANCE AND EQUIP	3660.00
7/26/2017	441703	AGFINITY INCORPORATED	9023.13
7/26/2017	441704		125.00
7/26/2017	441705	GTC INVESTMENTS NO 1 LLC	1680.00
7/26/2017	441706	CLEAR CHANNEL OUTDOOR	19500.00
7/26/2017	441707	DEFALCO CONSTRUCTION COMPANY	66143.31
7/26/2017	441708	CABOT NORIT AMERICAS INC	11880.00
7/26/2017	441709	MHC KENWORTH GREELEY	162.46
7/26/2017	441710	CENTER FOR RESOURCE CONSERVATION	6960.00
7/26/2017	441711		464.00
7/26/2017	441712	VALLES CONSTRUCTION	3500.00
7/26/2017	441713	RALPH MANZANARES	100.00
7/26/2017	441714	SIGG - STAVER CONSTRUCTION	99758.34
7/26/2017	441715	BRENDA L FLORES	123.00
7/26/2017	441716	COLORADO DEPT OF TRANSPORTATION	9522.37
7/26/2017	441717	LITHOS ENGINEERING	2295.00
7/26/2017	441718	LESLEY FISCHER	785.00
7/26/2017	441719	COUNTRY SUNSHINE JAMS	20.00
7/26/2017	441720	DAVE MUNOZ	20.00
7/26/2017	441721	AARON JEFFREY	150.00

7/26/2017 441722	ALBERTOS EXPRESS	5.00
7/26/2017 441723	CLARK SLOAN	26.00
7/26/2017 441724	DEAN MCELROY	81.00
7/26/2017 441725	RED CROW BAKERY	25.00
7/26/2017 441726	POUDRE VALLEY MEDICAL GROUP, LLC	133.00
7/26/2017 441727	ANNIE & BOB DECOTEAU	40.00
7/26/2017 441728	STEVE & MICHELLE COCKROFT	170.00
7/26/2017 441729		104.74
7/26/2017 441730	HOFFMAN FARMS LLC	48.00
7/26/2017 441731	JESSI GODINEZ	30.00
7/26/2017 441732	JIM GIVEANS	10.00
7/26/2017 441733	WORD RESOURCES LLC	682.50
7/26/2017 441734	ELITE INDUSTRIES INC.	44132.01
7/26/2017 441735	CENTENNIAL CUTS	18.00
7/26/2017 441736	MEMPHIS RANCH, C/O GREG & TAMI NOTT	18.00
7/26/2017 441737		700.00
7/26/2017 441738	VECTOR DISEASE CONTROL INTL, LLC	16556.00
7/26/2017 441739	PHOENIX TRAINING STUDIOS	357.00
7/26/2017 441740	CINCO DE MAYO GREELEY	173.73
7/26/2017 441741	PHILLIP TODD BAUGH	300.00
7/26/2017 441742		100.00
7/26/2017 441743		100.00
7/26/2017 441744	J.E. DUNN CONSTRUCTION COMPANY	121.73
7/26/2017 441745		100.00
7/26/2017 441746	NORTH WELD PRODUCE COMPANY	2062.00
7/26/2017 441747		100.00
7/26/2017 441748		99.84
7/26/2017 441749		132.50
7/26/2017 441750		100.00
7/26/2017 441751	WELD COUNTY BAR ASSOCIATION	20.00
7/26/2017 441752		100.00
7/26/2017 441753		275.00
7/26/2017 441754		150.00
7/26/2017 441755		20.00
7/26/2017 441756		301.00
7/26/2017 441757		350.00
7/26/2017 441758		30.00
7/26/2017 441759		65.00
7/26/2017 441760		10.00
7/26/2017 441761		20.00
7/26/2017 441762		32.00
7/26/2017 441763		20.00
7/26/2017 441764		10.00
7/26/2017 441765		64.00
7/26/2017 441766		4.00
7/26/2017 441767		32.00
7/26/2017 441768		42.00

7/26/2017 441769	32.00
7/26/2017 441770	10.00
7/26/2017 441771	10.00
7/26/2017 441772	10.00
7/26/2017 441773	10.00
7/26/2017 441774	10.00
7/26/2017 441775	10.00
7/26/2017 441776	57.00
7/26/2017 441777	57.00
7/26/2017 441778	75.00
7/26/2017 441779	44.00
7/26/2017 441780	54.00
7/26/2017 441781	44.00
7/26/2017 441782	110.00
7/26/2017 441783	72.00
7/26/2017 441784	80.00
7/26/2017 441785	75.00
7/26/2017 441786	19.00
7/26/2017 441787	100.00
7/26/2017 441788	10.00
7/26/2017 441789	10.00
7/26/2017 441790	63.31
7/26/2017 441791	66.51
7/26/2017 441792	32.46
7/26/2017 441793	128.61
7/26/2017 441794	44.93
7/26/2017 441795	42.99
7/26/2017 441796	58.22