

Ck date	Ck #	Vendor	Amt
10/7/2016	435114	ECKSTINE ELECTRIC	\$1,476.22
10/7/2016	435115	CITY OF EVANS	\$94,292.17
10/7/2016	435116	FLOOD & PETERSON INSURANCE	\$197.00
10/7/2016	435117	GREELEY CONVENTION & VISITORS	\$20,833.33
10/7/2016	435118	UPSTATE COLO ECONOMIC DEVELOPMENT	\$15,925.00
10/7/2016	435119	HUMANE SOCIETY OF WELD COUNTY	\$24,916.67
10/7/2016	435120	JOSH LAWRENCE YARBER	\$200.00
10/7/2016	435121	GERALD MONGAN	\$133.92
10/7/2016	435122	MOTOROLA SOLUTIONS INC	\$4,632.20
10/7/2016	435123	NEW IDEA CLEANERS	\$456.80
10/7/2016	435124	NORTH COLORADO MEDICAL CENTER	\$1,500.00
10/7/2016	435125	PROFESSIONAL FINANCE CO	\$287.00
10/7/2016	435126	RSVP	\$2,578.02
10/7/2016	435127	UNIVERSITY OF NORTHERN COLORADO	\$743.50
10/7/2016	435128	WELD COUNTY HEALTH DEPT	\$6,831.00
10/7/2016	435129	A WOMAN'S PLACE INC	\$1,333.33
10/7/2016	435130	ERO RESOURCES CORPORATION	\$7,032.53
10/7/2016	435131	FIRST CLASS SECURITY SYSTEMS INC	\$63.00
10/7/2016	435132	VISION SERVICE PLAN	\$12,164.53
10/7/2016	435133	HIGH COUNTRY SURVEY	\$8,554.00
10/7/2016	435134	WIRELESS ADVANCED	\$5,733.00
10/7/2016	435135	DOWNTOWN DEVELOPMENT AUTHORITY	\$4,062.50
10/7/2016	435136	H C PECK AND ASSOCIATES INC	\$11,949.43
10/7/2016	435137	LAW LAWN SERVICE LLC	\$7,715.36
10/7/2016	435138	EDIE TROWBRIDGE	\$432.00
10/7/2016	435139	GEORGE	\$158.22
10/7/2016	435140	HILLERY PILKINGTON-MOODY	\$1,849.50
10/7/2016	435141	BROWN EARTH COMPANY, LLC	\$1,000.00
10/7/2016	435142	MOLLY J DAVIS	\$3,870.18
10/7/2016	435143	PETS OF NORTHERN COLORADO	\$1,755.00
10/7/2016	435144	EQUIFAX INFORMATION SERVICES, LLC	\$39.90
10/7/2016	435145	WORKWELL OCCUPATIONAL MEDICINE, LLC	\$85.00
10/7/2016	435146	ROCKY MOUNTAIN RECREATION INC	\$95,279.83
10/7/2016	435147	REGENT BROADCASTING OF FT COLLINS	\$3,175.00
10/7/2016	435148	NANCY K SWANSON	\$301.12
10/7/2016	435149	VERIZON WIRELESS SERVICES LLC	\$7,029.27
10/7/2016	435150	GREELEY FENCE COMPANY	\$1,300.00
10/7/2016	435151	CHARLOTTE RODRIGUEZ	\$600.75
10/7/2016	435152	STRATEGIC COMPUTING INC	\$5,405.00
10/7/2016	435153	AMERIFLEX LLC	\$2,225.00
10/7/2016	435154	NCMC BANNER HEALTH	\$6,559.29
10/7/2016	435155	LIDSTONE AND ASSOCIATES, INC.	\$5,708.95
10/7/2016	435156	BRADLEY W MODESITT	\$17,000.00
10/7/2016	435157	SHIRLEY A SMITHSON	\$220.50
10/7/2016	435158	AMANDA LEE LEHMANN	\$818.25
10/7/2016	435159	JOHN TYRELL FROST	\$200.00

10/7/2016 435160	MULTIMEDIA HOLDINGS CORP	\$12,500.00
10/7/2016 435161	LAMAR COMPANIES, LLC.	\$9,162.50
10/7/2016 435162	ANDREW C HINZ	\$1,124.50
10/7/2016 435163	SUMMIT TRAFFIC SOLUTIONS LLC	\$17,095.00
10/7/2016 435164	FREDERICK	\$73.44
10/7/2016 435165	TAMARA STRANG	\$103.00
10/7/2016 435166	SH COD XI LLC	\$1,639.02
10/7/2016 435167	SH COD XIV LLC	\$1,045.50
10/7/2016 435168	TRIBUNE BROADCASTING DENVER LLC	\$1,750.00
10/7/2016 435169	SH COD VII LLC	\$1,836.89
10/7/2016 435170	GREELEY GOPHER	\$2,761.98
10/7/2016 435171	LEWAN & ASSOCIATES, INC	\$413.00
10/7/2016 435172	RALPH MANZANARES	\$200.00
10/7/2016 435173	MATTHEW R RUSCH	\$295.00
10/7/2016 435174	CHRIS MADRID	\$75.00
10/7/2016 435175	MICHAEL E. WELSH	\$3,931.16
10/7/2016 435176	FIRE AND EMERGENCY SERVICES CONSULT	\$3,999.87
10/7/2016 435177	CAYCE LYLEE MUNN SMALL	\$103.00
10/7/2016 435178	CARE HERE LLC	\$17,250.00
10/7/2016 435179	GREGORY JAMES HOBBS JR	\$5,208.23
10/7/2016 435180	ABS FITNESS	\$356.25
10/7/2016 435181	DANNI DANCE CORP	\$105.00
10/7/2016 435182	JASON DANIEL MARTINEZ	\$175.00
10/7/2016 435183	SMITH	\$32.40
10/7/2016 435184	SOUTHLAND CONTRACTING, INC	\$1,933,861.63
10/7/2016 435185	YOUNG	\$26.73
10/7/2016 435186	KATHLEEN JENKINS	\$103.00
10/7/2016 435187	WHITEHILL CONSTRUCTION MANAGEMENT	\$67,678.00
10/7/2016 435188	JEREMY S DAVIS	\$200.00
10/7/2016 435189	BOBBY LEE HERNANDEZ	\$100.00
10/7/2016 435190	JUSTIN W ARMSTRONG	\$175.00
10/7/2016 435191	FRANCES M PUSATERI	\$1,000.00
10/7/2016 435192		\$81.05
10/7/2016 435193	MACKEY VETERINARY SERVICE	\$65.00
10/7/2016 435194	YUKARI URA	\$134.56
10/7/2016 435195	ALAN WIEDEMAN	\$1,000.00
10/7/2016 435196		\$200.00
10/7/2016 435197	FAME NATIONAL TOUR LLC	\$27,500.00
10/7/2016 435198	FAME NATIONAL TOUR LLC	\$2,000.00
10/7/2016 435199		\$25.00
10/7/2016 435200		\$100.00
10/7/2016 435201	LANG	\$87.21
10/7/2016 435202	SKRDLANT	\$150.00
10/7/2016 435203	ORTIZ	\$133.92
10/7/2016 435204		\$100.00
10/7/2016 435205		\$100.00
10/7/2016 435206	WAXIE SANITARY SUPPLY	\$364.84

10/7/2016 435207		\$108.79
10/7/2016 435208		\$187.25
10/7/2016 435209		\$26.84
10/7/2016 435210		\$29.13
10/7/2016 435211		\$70.00
10/7/2016 435212		\$75.67
10/7/2016 435213	KATHY BAXLEY	\$10.20
10/7/2016 435214		\$100.00
10/7/2016 435215	MARK CLARK	\$3.80
10/7/2016 435216	PATTY ADOLF	\$17.50
10/7/2016 435217	LINDA MANICHANH	\$102.00
10/7/2016 435218	JUDITH BAKER	\$16.00
10/7/2016 435219	KATHLEEN STOSSEL	\$20.00
10/7/2016 435220	REBECCA LEWIS	\$62.00
10/7/2016 435221	BARBARA COMSTOCK	\$17.50
10/7/2016 435222	MARY BREEN	\$38.00
10/7/2016 435223	SINDY URTUSUASTEGUI	\$10.00
10/7/2016 435224		\$100.00
10/7/2016 435225	CONNIE MCLEOD	\$13.60
10/7/2016 435226	LILLIAN BRUNTZ	\$10.20
10/7/2016 435227	DIANE MILLER	\$10.20
10/7/2016 435228	JORDAN PEARSON	\$76.00
10/7/2016 435229	CAROLINE MARTINEZ	\$36.00
10/7/2016 435230		\$200.00
10/7/2016 435231	MARY HOFF	\$40.00
10/7/2016 435232	JENN DOUGHERTY	\$7.50
10/7/2016 435233	CRYSTAL DERSCHON	\$35.00
10/7/2016 435234	RICHARD CHAPMAN	\$10.00
10/7/2016 435235	BETSY KLEIN	\$32.00