

Ck date	Ck #	Vendor	Amt
10/12/2016	435236	COLORADOAN MEDIA GROUP	\$730.00
10/12/2016	435237	DICTOGUARD SECURITY SYSTEMS INC	\$22,375.00
10/12/2016	435238	CITY OF EVANS	\$75.00
10/12/2016	435239	CHEMTRADE CHEMICALS CORPORATION	\$12,100.20
10/12/2016	435240	GREELEY PHILHARMONIC ORCHESTRA INC	\$33.92
10/12/2016	435241	KING SURVEYORS LLC	\$12,027.50
10/12/2016	435242	PETER A MORRELL	\$56.76
10/12/2016	435243	PETTY CASH - FINANCE	\$179.90
10/12/2016	435244	ERGOMED INC	\$883.00
10/12/2016	435245	TERRACON CONSULTANTS WESTERN INC	\$2,763.75
10/12/2016	435246	UNIVERSITY OF NORTHERN COLORADO	\$1,648.00
10/12/2016	435247	CENTURY LINK	\$7,771.89
10/12/2016	435248	WELD COUNTY GOVERNMENT	\$200.00
10/12/2016	435249	WELD COUNTY SHERIFFS OFFICE	\$1,796.94
10/12/2016	435250	WELD COUNTY SHERIFFS OFFICE	\$94.92
10/12/2016	435251	WESTERN COMFORT SYSTEMS INC	\$902.39
10/12/2016	435252	TROUT, RALEY, MONTANO, WITWER &	\$1,804.00
10/12/2016	435253	BANEK	\$88.99
10/12/2016	435254	BURNETT CONSULTING ENGINEERS LTD	\$6,210.00
10/12/2016	435255	J-2 CONTRACTING	\$308,942.37
10/12/2016	435256	BROWN AND CALDWELL CONSULTANTS	\$9,276.19
10/12/2016	435257	NARANJO CIVIL CONSTRUCTORS	\$44,232.27
10/12/2016	435258	ANDERSON CONSULTING ENGINEERS INC	\$15,414.66
10/12/2016	435259	PROFESSIONAL FINANCE CO INC	\$656.50
10/12/2016	435260	WESTERN ENVIRONMENTAL ANALYSTS INC	\$12,222.22
10/12/2016	435261	LAW LAWN SERVICE LLC	\$403.28
10/12/2016	435262	BETA HEALTH ASSN INC	\$1,556.00
10/12/2016	435263	SPORT & FITNESS	\$28.00
10/12/2016	435264	NANCY K SWANSON	\$168.00
10/12/2016	435265	ACE PIPE CLEANING INC	\$39,869.45
10/12/2016	435266	FRONTIER MECHANICAL INC	\$1,412.08
10/12/2016	435267	SHORT ELLIOTT HENDRICKSON INC	\$2,837.00
10/12/2016	435268	WATER SUPPLY & STORAGE COMPANY	\$30,285.13
10/12/2016	435269	WILLIAMS & WEISS CONSULTING LLC	\$8,540.00
10/12/2016	435270		\$100.00
10/12/2016	435271	THE ROOT GROUP INC	\$24,434.18
10/12/2016	435272	UNIFIED TITLE CO OF NORTHERN COLO	\$56.00
10/12/2016	435273	WILLIAM DOUGLAS ROUND	\$217.50
10/12/2016	435274	JD TERPSTRA LLC	\$1,116.00
10/12/2016	435275	MCROBERTS	\$87.21
10/12/2016	435276	SCHEOPNER	\$60.00
10/12/2016	435277	ICON ENGINEERING INC	\$8,102.80
10/12/2016	435278	SCHLOSSER SIGNS, INC	\$855.00
10/12/2016	435279	GOOKIN LAW LLC	\$74.58
10/12/2016	435280	SEMINOLE RETAIL ENERGY SERVICES LLC	\$2,704.94
10/12/2016	435281	ECOSYSTEM SERVICES LLC	\$3,017.86

10/12/2016 435282	AGFINITY INCORPORATED	\$5,396.40
10/12/2016 435283	SEAN GROGAN	\$693.00
10/12/2016 435284	PROVIDENCE INFRASTRUCTURE CONSULTAN	\$14,096.03
10/12/2016 435285	MULTIMEDIA HOLDINGS CORP	\$300.00
10/12/2016 435286	BLUE EARTH SOLUTIONS, LLC.	\$1,147.09
10/12/2016 435287	LISA HERGENRETER	\$1,672.00
10/12/2016 435288	JEREMY BOYCE	\$1,222.35
10/12/2016 435289	BROOMS N MORE INC	\$69.22
10/12/2016 435290	TRIBUNE BROADCASTING DENVER LLC	\$1,750.00
10/12/2016 435291	THE CREW PRESENTS INC	\$450.00
10/12/2016 435292	SWIRE PACIFIC HOLDINGS INC	\$303.72
10/12/2016 435293	SH COD VIII LLC	\$1,839.41
10/12/2016 435294	JAMES DORLAND	\$58.43
10/12/2016 435295	A-1 MASONRY	\$1,700.00
10/12/2016 435296	ROCKY MOUNTAIN PBS	\$4,275.00
10/12/2016 435297	LEWAN & ASSOCIATES, INC	\$30.00
10/12/2016 435298	HARCROS CHEMICALS INC	\$3,660.00
10/12/2016 435299	ARCO CONCRETE	\$4,145.50
10/12/2016 435300	SHOWARE	\$1,701.30
10/12/2016 435301	MCCALL STUDIOS	\$5,000.00
10/12/2016 435302	DAVID QUENTIN SHELDON	\$200.00
10/12/2016 435303	HERITAGE TITLE CO	\$1,024.00
10/12/2016 435304	GROWING LEADERS	\$4,606.00
10/12/2016 435305	CARE HERE LLC	\$16,101.68
10/12/2016 435306	DANNI DANCE CORP	\$81.00
10/12/2016 435307	HYDRO ROCKY MOUNTAIN, INC	\$4,646.00
10/12/2016 435308	TEMKIN HARDT & LONGENECKER LLP	\$43,216.43
10/12/2016 435309	DAVE'S BEST SALSA	\$25.00
10/12/2016 435310	WATER & EARTH TECHNOLOGIES, INC	\$6,500.00
10/12/2016 435311	ANDREW MADISON DAVIS	\$200.00
10/12/2016 435312	LORI STEVENS	\$126.00
10/12/2016 435313	DEAN MCELROY	\$50.00
10/12/2016 435314	ROBERT L BARNUM	\$5,000.00
10/12/2016 435315	KAREN A YANK	\$2,000.00
10/12/2016 435316	THE SWEET LIFE FARM	\$39.00
10/12/2016 435317	DEB NEWSOM	\$8.00
10/12/2016 435318	WHITAKER STUDIO, INC	\$26,295.00
10/12/2016 435319	SAMUEL DOMINGUEZ	\$150.00
10/12/2016 435320	HIGH PLAINS MEATS	\$10.00
10/12/2016 435321	LARRY BUXMAN	\$121.00
10/12/2016 435322	AARON HARSCH	\$17.00
10/12/2016 435323	DAVID K. JONES	\$6,210.00
10/12/2016 435324	LULA MENDEZ	\$117.00
10/12/2016 435325	ANNIE & BOB DECOTEAU	\$8.60
10/12/2016 435326	STEVE & MICHELLE COCKROFT	\$110.00
10/12/2016 435327	CASTENEDA CHILE	\$110.00
10/12/2016 435328	MASONVILLE ORCHARDS	\$68.00

10/12/2016 435329		\$20.00
10/12/2016 435330		\$60.00
10/12/2016 435331	PRIOR	\$179.28
10/12/2016 435332	METCALF	\$162.00
10/12/2016 435333	GLENN KUNKEL/WATER TIGER ENTRPRS	\$5.00
10/12/2016 435334		\$300.00
10/12/2016 435335	CHS, STATE HISTORICAL FUND	\$125.82
10/12/2016 435336		\$500.00
10/12/2016 435337		\$300.00
10/12/2016 435338	CATHERINE CHIU PHILLIPS	\$200.00
10/12/2016 435339	LYNN TORNBERG	\$25.00