

Ck Date	Ck #	Vendor	Amt
11/2/2016	435718	TIMBERLINE TREE SPECIALISTS LLC	\$187.50
11/2/2016	435719	BOARD OF CO COMMISSIONERS	\$563.22
11/2/2016	435720	MHC KENWORTH	\$671.20
11/2/2016	435721	DAVIS GRAHAM & STUBBS LLP	\$12,454.98
11/2/2016	435722	ECKSTINE ELECTRIC	\$135.00
11/2/2016	435723	NORTH WELD COUNTY WATER DISTRICT	\$18.30
11/2/2016	435724	FERGUSON ENTERPRISES INC	\$24,425.00
11/2/2016	435725	CHEMTRADE CHEMICALS CORPORATION	\$3,876.88
11/2/2016	435726	ATMOS ENERGY	\$414.67
11/2/2016	435727	ATMOS ENERGY	\$1,404.88
11/2/2016	435728	ATMOS ENERGY	\$1,551.06
11/2/2016	435729	GREELEY TRIBUNE	\$1,314.00
11/2/2016	435730	JOSH LAWRENCE YARBER	\$75.00
11/2/2016	435731	KUNC-FM	\$1,850.00
11/2/2016	435732	PATTLEN ENTERPRISE INC	\$84,366.00
11/2/2016	435733	LEIGHTON	\$109.62
11/2/2016	435734	ROGER J PEIRCE	\$210.00
11/2/2016	435735	PIONEER PRESS	\$270.00
11/2/2016	435736	POUDRE VALLEY REA	\$76,478.79
11/2/2016	435737	PUBLIC TRUSTEE OF WELD COUNTY	\$26.00
11/2/2016	435738	ERGOMED INC	\$730.00
11/2/2016	435739	SHEEP DRAW VETERINARY HOSPITAL LLC	\$46.47
11/2/2016	435740	SUPERIOR TOWING	\$171.40
11/2/2016	435741	TERRACON CONSULTANTS WESTERN INC	\$400.00
11/2/2016	435742	TRI-STATE COMMODITIES INC	\$43,664.64
11/2/2016	435743	CENTURY LINK	\$178.81
11/2/2016	435744	CENTURY LINK	\$61.99
11/2/2016	435745	CENTURY LINK	\$423.08
11/2/2016	435746	CENTURY LINK	\$340.66
11/2/2016	435747	CENTURY LINK	\$65.58
11/2/2016	435748	UNITED STATES POSTAL SERVICE	\$10,691.50
11/2/2016	435749	WELD COUNTY CLERK & RECORDER	\$297.00
11/2/2016	435750	WELCH	\$47.00
11/2/2016	435751	SMITH GEOTECHNICAL, INC.	\$3,917.50
11/2/2016	435752	POLYDYNE INC	\$4,692.00
11/2/2016	435753	PETTY CASH - POLICE INVESTIGATIONS	\$211.42
11/2/2016	435754	LANGUAGE LINE SERVICES	\$1,294.04
11/2/2016	435755	REVENUE RECOVERY GROUP INC	\$8,007.50
11/2/2016	435756	NARANJO CIVIL CONSTRUCTORS	\$128,519.64
11/2/2016	435757	DELLENBACH CHEVROLET INC	\$165,594.00
11/2/2016	435758	FRONTIER ADJUSTERS OF GREELEY	\$2,380.00
11/2/2016	435759	PEREZ	\$500.00
11/2/2016	435760	BUHLER	\$137.70
11/2/2016	435761	RINK	\$500.00
11/2/2016	435762	EDIE TROWBRIDGE	\$411.00

11/2/2016 435763	THOMAS & TYLER LLC	\$200.00
11/2/2016 435764	EQUIFAX INFORMATION SERVICES, LLC	\$65.54
11/2/2016 435765	WORKWELL OCCUPATIONAL MEDICINE, LLC	\$305.00
11/2/2016 435766	BOBCAT OF THE ROCKIES	\$54,460.35
11/2/2016 435767	SPORT & FITNESS	\$70.00
11/2/2016 435768	CITY OF EVANS	\$2,008.55
11/2/2016 435769	GROUND ENGINEERING CONSULTANTS INC	\$6,185.00
11/2/2016 435770	REGENT BROADCASTING OF FT COLLINS	\$550.00
11/2/2016 435771	NANCY K SWANSON	\$478.88
11/2/2016 435772	ACE PIPE CLEANING INC	\$2,098.39
11/2/2016 435773	FRONTIER MECHANICAL INC	\$2,288.12
11/2/2016 435774	THORNHILL	\$101.21
11/2/2016 435775	DISCOVER FORT COLLINS	\$470.00
11/2/2016 435776	MERCADO	\$500.00
11/2/2016 435777	POTTERS INDUSTRIES INC	\$11,370.00
11/2/2016 435778	NIETO	\$66.10
11/2/2016 435779	MICHAEL RICHARD	\$700.00
11/2/2016 435780	TETRA TECH INC	\$46,647.32
11/2/2016 435781	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$15,080.24
11/2/2016 435782	RUSSELL SASAKURA	\$16,982.00
11/2/2016 435783	SYNCHRONICITY INCORPORATED	\$9,429.00
11/2/2016 435784	MUNICIPAL EMERGENCY SERVICES INC	\$1,475.00
11/2/2016 435785	POWERSECURE INC	\$5,751.09
11/2/2016 435786	MARTIN MARIETTA MATERIALS, INC.	\$11,100.67
11/2/2016 435787	MUELLER	\$167.60
11/2/2016 435788	SPECIALTY PLUMBING SERVICES, LLC.	\$83.00
11/2/2016 435789	ALLEGIANCE COBRA SVCS, INC.	\$501.20
11/2/2016 435790	HELVETICKA INC	\$23,473.75
11/2/2016 435791		\$342.60
11/2/2016 435792	KST ENTERPRISES LLC	\$1,213.41
11/2/2016 435793	LOGSTON	\$20.00
11/2/2016 435794	OJINAGA	\$20.00
11/2/2016 435795	JOHN TYRELL FROST	\$100.00
11/2/2016 435796	LOMA	\$500.00
11/2/2016 435797	AMWEST CONTROL INC	\$1,470.00
11/2/2016 435798	MAREK	\$284.04
11/2/2016 435799	SEAN GROGAN	\$1,574.00
11/2/2016 435800	SCHEFFER	\$18.47
11/2/2016 435801	EDBERG	\$500.00
11/2/2016 435802	LAMAR COMPANIES, LLC.	\$3,028.75
11/2/2016 435803	YSI INCOPORATED	\$3,532.08
11/2/2016 435804	BROOMS N MORE INC	\$73.38
11/2/2016 435805	SPORT COURT OF THE ROCKIES	\$30,210.00
11/2/2016 435806	HUGO MARTINEZ	\$15,123.51
11/2/2016 435807	SWIRE PACIFIC HOLDINGS INC	\$305.08
11/2/2016 435808	HINOJOSA	\$500.00
11/2/2016 435809	MATT HADER	\$24.52

11/2/2016 435810	JAMES DORLAND	\$500.00
11/2/2016 435811	ADVANCED MEDICAL IMAGING	\$6,170.91
11/2/2016 435812		\$100.00
11/2/2016 435813		\$350.00
11/2/2016 435814	LIVE WELL SOLUTIONS, LLC	\$1,402.50
11/2/2016 435815	WILLIAM SINNWELL	\$100.00
11/2/2016 435816	MATTHEW R RUSCH	\$276.00
11/2/2016 435817	FUNDING PARTNERS FOR HOUSING SOLUT	\$8,000.00
11/2/2016 435818	CHRIS MADRID	\$100.00
11/2/2016 435819	DATAWORXS SYSTEMS LIMITED	\$879.20
11/2/2016 435820	WADSWORTH	\$500.00
11/2/2016 435821	JASON DANIEL MARTINEZ	\$100.00
11/2/2016 435822	TEMKIN HARDT & LONGENECKER LLP	\$28,511.57
11/2/2016 435823	DAVE'S BEST SALSA	\$35.00
11/2/2016 435824	ALBERTOS EXPRESS	\$15.00
11/2/2016 435825		\$100.00
11/2/2016 435826	CLARK'S APIARIES	\$30.00
11/2/2016 435827	LORI STEVENS	\$50.00
11/2/2016 435828	DEAN MCELROY	\$42.00
11/2/2016 435829	EATON TRANSCRIPT SERVICE SERVICES L	\$787.50
11/2/2016 435830		\$75.00
11/2/2016 435831	SAMUEL DOMINGUEZ	\$71.00
11/2/2016 435832	LARRY BUXMAN	\$128.00
11/2/2016 435833	AARON HARSCH	\$5.00
11/2/2016 435834	JEREMY S DAVIS	\$150.00
11/2/2016 435835	RICHARD BACHMAN	\$100.00
11/2/2016 435836	DANIEL LEWIS LUCERO	\$25.00
11/2/2016 435837	POUDRE VALLEY MEDICAL GROUP, LLC	\$133.00
11/2/2016 435838	ANNIE & BOB DECOTEAU	\$15.75
11/2/2016 435839	FRANCISCO CASTENEDA	\$908.00
11/2/2016 435840	MASONVILLE ORCHARDS	\$35.91
11/2/2016 435841	MANCUSO	\$20.00
11/2/2016 435842		\$15,955.42
11/2/2016 435843		\$3,477.19
11/2/2016 435844		\$2,524.89
11/2/2016 435845		\$100.00
11/2/2016 435846		\$25.00
11/2/2016 435847		\$100.00
11/2/2016 435848		\$185,000.00
11/2/2016 435849		\$100.00
11/2/2016 435850		\$100.00
11/2/2016 435851		\$72.00
11/2/2016 435852		\$100.00
11/2/2016 435853		\$100.00
11/2/2016 435854		\$100.00
11/2/2016 435855		\$200.00
11/2/2016 435856		\$100.00

11/2/2016 435857	\$200.00
11/2/2016 435858	\$200.00
11/2/2016 435859	\$100.00
11/2/2016 435860	\$232.21
11/2/2016 435861	\$29.22
11/2/2016 435862	\$164.44
11/2/2016 435863	\$65.96
11/2/2016 435864	\$124.78
11/2/2016 435865	\$104.11
11/2/2016 435866	\$31.66
11/2/2016 435867	\$114.63
11/2/2016 435868	\$103.70
11/2/2016 435869	\$60.00
11/2/2016 435870	\$11.50
11/2/2016 435871	\$15.00
11/2/2016 435872	\$10.00
11/2/2016 435873	\$200.00
11/2/2016 435874	\$90.25
11/2/2016 435875	\$8.00
11/2/2016 435876	\$25.00
11/2/2016 435877	\$40.00
11/2/2016 435878	\$96.00
11/2/2016 435879	\$40.00
11/2/2016 435880	\$64.00
11/2/2016 435881	\$96.00
11/2/2016 435882	\$8.00
11/2/2016 435883	\$8.00
11/2/2016 435884	\$10.00
11/2/2016 435885	\$20.00
11/2/2016 435886	\$75.00
11/2/2016 435887	\$100.00
11/2/2016 435888	\$104.00
11/2/2016 435889	\$100.00
11/2/2016 435890	\$39.00
11/2/2016 435891	\$20.00
11/2/2016 435892	\$40.00
11/2/2016 435893	\$19.00