

Ck Date	Ck #	Vendor	Amt
11/16/2016	436040	TIMBERLINE TREE SPECIALISTS LLC	\$800.00
11/16/2016	436041	CH DIAGNOSTICS & CONSULTING	\$1,050.00
11/16/2016	436042	DAVIS GRAHAM & STUBBS LLP	\$2,542.00
11/16/2016	436043	DINGEMAN	\$57.67
11/16/2016	436044	DPC INDUSTRIES INC	\$3,770.64
11/16/2016	436045	CITY OF EVANS	\$90,616.94
11/16/2016	436046	NORTH WELD COUNTY WATER DISTRICT	\$18.30
11/16/2016	436047	FERGUSON ENTERPRISES INC	\$4,005.00
11/16/2016	436048	CHEMTRADE CHEMICALS CORPORATION	\$4,033.40
11/16/2016	436049	ATMOS ENERGY	\$932.98
11/16/2016	436050	ATMOS ENERGY	\$41.66
11/16/2016	436051	GREELEY LOVELAND IRRIGATION CO	\$79,799.75
11/16/2016	436052	GREELEY TRIBUNE	\$1,100.00
11/16/2016	436053	GREELEY TRIBUNE	\$160.00
11/16/2016	436054	TOM R. HABERMAN	\$386.65
11/16/2016	436055	JOHN T. BLAKE	\$500.00
11/16/2016	436056	RADIO STATION KFKA, LLC	\$1,000.00
11/16/2016	436057	KUNC-FM	\$1,221.00
11/16/2016	436058	KING SURVEYORS LLC	\$3,977.00
11/16/2016	436059	PATTLEN ENTERPRISE INC	\$5,100.00
11/16/2016	436060	PETTY CASH - CULTURE	\$46.51
11/16/2016	436061	POUDRE VALLEY REA	\$113,936.53
11/16/2016	436062	STEVENS AUTOMOTIVE	\$5,069.69
11/16/2016	436063	STROH SALES, INC	\$876.00
11/16/2016	436064	TERRACON CONSULTANTS WESTERN INC	\$2,981.25
11/16/2016	436065	CENTURY LINK	\$8,118.09
11/16/2016	436066	UNITED STATES WELDING INC	\$298.52
11/16/2016	436067	SCHUMP	\$57.67
11/16/2016	436068	W L CONTRACTORS INC	\$780.00
11/16/2016	436069	WAGNER EQUIPMENT CO	\$12,253.16
11/16/2016	436070	WELD COUNTY GOVERNMENT	\$1,690.72
11/16/2016	436071	A WOMAN'S PLACE INC	\$1,333.33
11/16/2016	436072	BANEK	\$101.00
11/16/2016	436073	GREELEY TRANSITIONAL HOUSE INC	\$2,500.00
11/16/2016	436074	POLYDYNE INC	\$23,460.00
11/16/2016	436075	BRAUN	\$52.92
11/16/2016	436076	J-2 CONTRACTING	\$56,951.55
11/16/2016	436077	BROWN AND CALDWELL CONSULTANTS	\$29,125.00
11/16/2016	436078	NARANJO CIVIL CONSTRUCTORS	\$316,765.77
11/16/2016	436079	NORTHERN COLO TRAFFIC CONTROL INC	\$580.00
11/16/2016	436080	4 RIVERS EQUIPMENT LLC	\$869.38
11/16/2016	436081	ALM2S	\$22,278.88
11/16/2016	436082	SWANSON	\$326.16
11/16/2016	436083	SENIORS MARKET PLACE NEWS INC	\$715.00
11/16/2016	436084	H C PECK AND ASSOCIATES INC	\$435.00

11/16/2016 436085	LAW LAWN SERVICE LLC	\$142.13
11/16/2016 436086	EDIE TROWBRIDGE	\$162.00
11/16/2016 436087	PETS OF NORTHERN COLORADO	\$2,295.00
11/16/2016 436088	MARY BORG	\$997.50
11/16/2016 436089	INTERWEST CONSULTING GROUP	\$9,062.77
11/16/2016 436090	JUDITH A MEYER	\$249.00
11/16/2016 436091	SHORT ELLIOTT HENDRICKSON INC	\$4,009.33
11/16/2016 436092		\$150.00
11/16/2016 436093	DENEICE DYER	\$1,607.25
11/16/2016 436094	WILLIAMS & WEISS CONSULTING LLC	\$5,180.00
11/16/2016 436095	KONE INC	\$10,528.29
11/16/2016 436096	THE ROOT GROUP INC	\$43,112.31
11/16/2016 436097	PETTY CASH - FARMER'S MARKET	\$241.97
11/16/2016 436098	BIG RED GOLF LLC	\$10,066.70
11/16/2016 436099	UNIFIED TITLE CO OF NORTHERN COLO	\$56.00
11/16/2016 436100	CHARLOTTE RODRIGUEZ	\$794.25
11/16/2016 436101	JD TERPSTRA LLC	\$1,619.25
11/16/2016 436102	SCHEOPNER	\$41.15
11/16/2016 436103	CHARLES F TURNER	\$1,420.00
11/16/2016 436104	ICON ENGINEERING INC	\$4,546.41
11/16/2016 436105	HILL PETROLEUM	\$9,534.26
11/16/2016 436106	DXP ENTERPRISES INC.	\$74.21
11/16/2016 436107	HALL IRWIN CONSTRUCTION	\$127,887.39
11/16/2016 436108	MARTIN MARIETTA MATERIALS INC	\$21,394.46
11/16/2016 436109	SPECIALTY PLUMBING SERVICES, LLC.	\$70.00
11/16/2016 436110	SHIRLEY A SMITHSON	\$262.50
11/16/2016 436111	FLEET COLLISION SERVICES, INC.	\$2,069.98
11/16/2016 436112	AGFINITY INCORPORATED	\$11,647.03
11/16/2016 436113	SEAN GROGAN	\$76.00
11/16/2016 436114		\$100.00
11/16/2016 436115	QUESTICA, INC.	\$17,844.26
11/16/2016 436116	GREELEY SOLAR I LLC	\$2,133.74
11/16/2016 436117	CLEAR CHANNEL OUTDOOR	\$4,800.00
11/16/2016 436118	JVA, INC.	\$6,218.34
11/16/2016 436119	THE SENIOR VOICE NEWS	\$650.00
11/16/2016 436120	CCBIT INC	\$29,262.50
11/16/2016 436121	HYDRO CONSTRUCTION COMPANY INC	\$121,569.33
11/16/2016 436122	SPORT COURT OF THE ROCKIES	\$4,690.00
11/16/2016 436123	RB+B ARCHITECTS, INC	\$9,000.00
11/16/2016 436124	SWIRE PACIFIC HOLDINGS INC	\$145.20
11/16/2016 436125	CLEAN ENERGY	\$11,882.90
11/16/2016 436126	AAA PEST PROS	\$1,245.00
11/16/2016 436127	LEWAN & ASSOCIATES, INC	\$7,539.59
11/16/2016 436128	DESIGN WORKSHOP INC	\$14,241.12
11/16/2016 436129	RED ROCKET MEDIA GROUP, LLC	\$8,750.00
11/16/2016 436130	MEYER DIRECT INC	\$218.00
11/16/2016 436131	MICHAEL E. WELSH	\$3,834.00

11/16/2016 436132	DANNI DANCE CORP	\$165.00
11/16/2016 436133	WEMBER, INC	\$18,251.44
11/16/2016 436134	JOHN WINDELL	\$450.00
11/16/2016 436135	DEAN MCELROY	\$87.00
11/16/2016 436136	WHITEHILL CONSTRUCTION MANAGEMENT	\$25,077.05
11/16/2016 436137	ILLUMAN APIARY	\$5.00
11/16/2016 436138	AARON HARSCH	\$5.00
11/16/2016 436139	ANNIE & BOB DECOTEAU	\$8.06
11/16/2016 436140	SARAH R. MAYFIELD	\$180.00
11/16/2016 436141	COONEY	\$66.96
11/16/2016 436142	MAC-BESTOS, INC.	\$41,600.00
11/16/2016 436143	PRIBBLE LAWN & LANDSCAPING INC.	\$27,220.00
11/16/2016 436144		\$100.00
11/16/2016 436145	MARGARITO ARCHULETA	\$414.00
11/16/2016 436146		\$149.50
11/16/2016 436147	JESSI GODINEZ	\$25.00
11/16/2016 436148		\$100.00
11/16/2016 436149	HERBISON	\$123.88
11/16/2016 436150	HERITAGE FENCE & DECKING OF COLO	\$28,007.64
11/16/2016 436151		\$100.00
11/16/2016 436152		\$100.00
11/16/2016 436153	WHALEN	\$171.50
11/16/2016 436154		\$100.00
11/16/2016 436155		\$840.00
11/16/2016 436156		\$80.00
11/16/2016 436157		\$185.00
11/16/2016 436158		\$220.00
11/16/2016 436159		\$10.00
11/16/2016 436160		\$7.75
11/16/2016 436161		\$40.00
11/16/2016 436162		\$15.00
11/16/2016 436163		\$14.00
11/16/2016 436164		\$14.00
11/16/2016 436165		\$220.00
11/16/2016 436166		\$40.00
11/16/2016 436167		\$100.00
11/16/2016 436168		\$44.00
11/16/2016 436169		\$32.00
11/16/2016 436170		\$94.60
11/16/2016 436171		\$22.00
11/16/2016 436172		\$19.00
11/16/2016 436173		\$37.62
11/16/2016 436174		\$48.05
11/16/2016 436175		\$20.00
11/16/2016 436176		\$100.00
11/16/2016 436177		\$19.00