

<b>Ck Date</b>	<b>Ck #</b>	<b>Vendor</b>	<b>Amt</b>
11/22/2016	436178	TIMBERLINE TREE SPECIALISTS LLC	\$867.00
11/22/2016	436179	ENVISION	\$1,750.00
11/22/2016	436180	DICTOGUARD SECURITY SYSTEMS INC	\$49,038.50
11/22/2016	436181	DPC INDUSTRIES INC	\$4,318.63
11/22/2016	436182	ECKSTINE ELECTRIC	\$273.00
11/22/2016	436183	FIRE & POLICE PENSION	\$74,368.00
11/22/2016	436184	CHEMTRADE CHEMICALS CORPORATION	\$8,313.84
11/22/2016	436185	GREELEY CONVENTION & VISITORS	\$20,833.33
11/22/2016	436186	ATMOS ENERGY	\$31.80
11/22/2016	436187	ATMOS ENERGY	\$47.50
11/22/2016	436188	ATMOS ENERGY	\$43.74
11/22/2016	436189	ATMOS ENERGY	\$173.43
11/22/2016	436190	ATMOS ENERGY	\$1,027.90
11/22/2016	436191	ATMOS ENERGY	\$132.82
11/22/2016	436192	ATMOS ENERGY	\$458.31
11/22/2016	436193	ATMOS ENERGY	\$3,123.71
11/22/2016	436194	GREELEY IRRIGATION CO	\$95,884.07
11/22/2016	436195	GREELEY TRIBUNE	\$1,792.00
11/22/2016	436196	HENSEL PHELPS CONSTRUCTION	\$15,000.00
11/22/2016	436197	KING SURVEYORS LLC	\$7,353.00
11/22/2016	436198	MITCHELL'S FLOOR COVERING INC	\$67.50
11/22/2016	436199	MOORE	\$37.00
11/22/2016	436200	POUDRE VALLEY REA	\$514.23
11/22/2016	436201	POUDRE VALLEY REA	\$1,653.57
11/22/2016	436202	POUDRE VALLEY REA	\$29.87
11/22/2016	436203	POUDRE VALLEY REA	\$5,084.43
11/22/2016	436204	ERGOMED INC	\$1,228.00
11/22/2016	436205	SCHAEFER ENTERPRISES, INC	\$2,046.88
11/22/2016	436206	SHEEP DRAW VETERINARY HOSPITAL LLC	\$46.47
11/22/2016	436207	SLIMS SANITATION SERVICE	\$328.00
11/22/2016	436208	TERRACON CONSULTANTS WESTERN INC	\$6,527.50
11/22/2016	436209	UNIVERSITY OF NORTHERN COLORADO	\$1,029.20
11/22/2016	436210	CENTURY LINK	\$10,086.42
11/22/2016	436211	CENTURY LINK	\$164.56
11/22/2016	436212	WELD COUNTY BAR ASSN	\$200.00
11/22/2016	436213	WELD COUNTY SHERIFFS OFFICE	\$15,361.00
11/22/2016	436214	ERO RESOURCES CORPORATION	\$4,278.66
11/22/2016	436215	FELSBURG HOLT & ULLEVIG	\$26,646.41
11/22/2016	436216	VISION SERVICE PLAN	\$791.83
11/22/2016	436217	UNIVERSITY OF NORTHERN COLORADO	\$4,565.50
11/22/2016	436218	TCC CORPORATION	\$60,873.84
11/22/2016	436219	REVENUE RECOVERY GROUP INC	\$10,542.50
11/22/2016	436220	INDUSTRIAL HEALTH SERVICES NETWORK	\$294.30
11/22/2016	436221	ANDERSON CONSULTING ENGINEERS INC	\$10,135.50
11/22/2016	436222	DELLENBACH CHEVROLET INC	\$140,112.00

11/22/2016	436223	PROFESSIONAL FINANCE CO INC	\$2,764.00
11/22/2016	436224	ALM2S	\$114,462.25
11/22/2016	436225	TENORIO	\$71.56
11/22/2016	436226	ANTHONY'S ROOTER SERVICE INC	\$65.00
11/22/2016	436227	TST INC CONSULTING ENGINEERS	\$330.00
11/22/2016	436228	H C PECK AND ASSOCIATES INC	\$12,990.53
11/22/2016	436229		\$100.00
11/22/2016	436230	EDIE TROWBRIDGE	\$252.75
11/22/2016	436231	GEORGE	\$152.82
11/22/2016	436232	GREENRIDGE CONSTRUCTION	\$318.78
11/22/2016	436233	SUNGARD PUBLIC SECTOR INC	\$111.67
11/22/2016	436234	WORKWELL OCCUPATIONAL MEDICINE, LLC	\$340.00
11/22/2016	436235	BETA HEALTH ASSN INC	\$1,339.00
11/22/2016	436236	K N K IMPROVEMENT INC	\$1,677.00
11/22/2016	436237	EMPLOYMENT LAW SOLUTIONS INC	\$1,600.00
11/22/2016	436238	GROUND ENGINEERING CONSULTANTS INC	\$12,750.00
11/22/2016	436239	ROCKY MOUNTAIN RECREATION INC	\$26,160.00
11/22/2016	436240	NANCY K SWANSON	\$272.63
11/22/2016	436241	SANDRA T MYERS	\$120.00
11/22/2016	436242	J U B ENGINEERS INC	\$38,844.49
11/22/2016	436243	PATRIOT LEAGUE ACTIVITIES	\$243.97
11/22/2016	436244	SHORT ELLIOTT HENDRICKSON INC	\$986.50
11/22/2016	436245	JEREMY A GOULD	\$400.00
11/22/2016	436246	COMCAST CABLE COMPANY	\$976.10
11/22/2016	436247		\$50.00
11/22/2016	436248	DH PACE CO INC	\$23,995.00
11/22/2016	436249	SCHNEIDER FITNESS LLC	\$1,463.25
11/22/2016	436250	CRAFCO INC	\$40,792.80
11/22/2016	436251	K & B GUTTERS	\$514.80
11/22/2016	436252	AMERIFLEX LLC	\$2,200.00
11/22/2016	436253		\$100.00
11/22/2016	436254	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$44,303.54
11/22/2016	436255	ICON ENGINEERING INC	\$6,036.00
11/22/2016	436256	MIGUEL A BENITEZ	\$2,300.00
11/22/2016	436257	FRONTIER ACADEMY HIGH SCHOOL	\$50.00
11/22/2016	436258	REHABILITATION & VISITING NURSE AS	\$2,733.75
11/22/2016	436259	NOVATIME TECHNOLOGY	\$4,757.25
11/22/2016	436260	MUNICIPAL EMERGENCY SERVICES INC	\$365.00
11/22/2016	436261	SUPER VACUUM MANUFACTURING CO INC.	\$365,319.00
11/22/2016	436262	L & L ATHLETICS, LLC.	\$648.00
11/22/2016	436263	MCLEMORE BUILDING MAINTENANCE INC	\$9,814.00
11/22/2016	436264	CITY OF LOVELAND	\$1,568.00
11/22/2016	436265	ROADSAFE TRAFFIC SYSTEMS, INC.	\$44,237.45
11/22/2016	436266	DAVID ESPINOZA	\$972.00
11/22/2016	436267	ECOSYSTEM SERVICES LLC	\$3,585.67
11/22/2016	436268	THE UNION COLONY CIVIC CNTR GUILD	\$381.57
11/22/2016	436269	ROBERT PARRY CONSULTANTS	\$6,248.00

11/22/2016 436270	AMANDA LEE LEHMANN	\$533.25
11/22/2016 436271	KST ENTERPRISES LLC	\$580.41
11/22/2016 436272	GTC INVESTMENTS NO 1 LLC	\$927.79
11/22/2016 436273	ALL TERRAIN PONDS & SPRINKLERS, LLC	\$2,539.30
11/22/2016 436274	WATERSMART SOFTWARE, INC.	\$15,226.25
11/22/2016 436275	CHAD J ZITO	\$675.00
11/22/2016 436276	LISA HERGENRETER	\$1,825.00
11/22/2016 436277	EVOQUA WATER TECHNOLOGIES LLC	\$30,354.35
11/22/2016 436278	NEZHONI CONSTRUCTION LLC	\$45,382.11
11/22/2016 436279	SECURITAS SECURITY SERVICES USA	\$3,911.27
11/22/2016 436280	RAFTELIS FINANCIAL CONSULTANTS INC	\$395.00
11/22/2016 436281	WESTSIDE CARWASH LLC	\$38.50
11/22/2016 436282	SEAL MASTER	\$238.15
11/22/2016 436283	THE CREW PRESENTS INC	\$225.00
11/22/2016 436284	HUGO MARTINEZ	\$232,975.44
11/22/2016 436285	FLASH FILL SERVICES LLC	\$3,232.00
11/22/2016 436286	SH COD VIII LLC	\$1,644.76
11/22/2016 436287	WALKER EDUCATION CONSULTING INC.	\$6,008.00
11/22/2016 436288	HETLEY	\$500.00
11/22/2016 436289	VALLES CONSTRUCTION	\$77.91
11/22/2016 436290	LIVE WELL SOLUTIONS, LLC	\$1,402.50
11/22/2016 436291	ELEVATE YOUR COMMUNICATION LLC	\$1,320.00
11/22/2016 436292	SHOWARE	\$3,379.20
11/22/2016 436293		\$50.00
11/22/2016 436294	CONVERGEONE INC	\$7,086.54
11/22/2016 436295	FIRE AND EMERGENCY SERVICES CONSULT	\$3,595.38
11/22/2016 436296	GROWING LEADERS	\$3,833.00
11/22/2016 436297	CARE HERE LLC	\$23,255.78
11/22/2016 436298	IRELAND STAPLETON PRYOR & PASCOE P	\$4,084.50
11/22/2016 436299	GREGORY JAMES HOBBS JR	\$3,434.79
11/22/2016 436300	INTEGRATED SITE SERVICES, INC.	\$44,080.00
11/22/2016 436301	COLORADO DEPT OF TRANSPORTATION	\$6,503.00
11/22/2016 436302	COLORADO DEPT OF TRANSPORTATION	\$2,431.00
11/22/2016 436303	ABS FITNESS	\$313.50
11/22/2016 436304	LITHOS ENGINEERING	\$7,081.10
11/22/2016 436305	WEMBER, INC	\$15,514.56
11/22/2016 436306	SEITZ	\$66.30
11/22/2016 436307		\$100.00
11/22/2016 436308	LALONDE	\$180.00
11/22/2016 436309	POUDRE VALLEY MEDICAL GROUP, LLC	\$266.00
11/22/2016 436310	FORKLIFT EXCHANGE, INC	\$60,327.03
11/22/2016 436311	DOCUSIGN INC	\$16,284.00
11/22/2016 436312	RUSSELL & MILLS STUDIOS	\$2,030.52
11/22/2016 436313		\$100.00
11/22/2016 436314		\$758.00
11/22/2016 436315	JOHN MCNALLY	\$4,500.00
11/22/2016 436316	GLOBAL RETIREMENT PARTNERS LLC	\$5,000.00

11/22/2016 436317		\$100.00
11/22/2016 436318		\$400.00
11/22/2016 436319		\$200.00
11/22/2016 436320		\$100.00
11/22/2016 436321		\$363.20
11/22/2016 436322		\$25.00
11/22/2016 436323		\$100.00
11/22/2016 436324		\$3,360.50
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11/22/2016 436326		\$100.00
11/22/2016 436327		\$349.96
11/22/2016 436328		\$300.00
11/22/2016 436329	CENTENNIAL SODDING & YARD WORK LLC	\$685.00
11/22/2016 436330		\$59.59
11/22/2016 436331		\$183.06
11/22/2016 436332		\$10.00
11/22/2016 436333		\$10.00
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11/22/2016 436366	\$10.00
11/22/2016 436367	\$10.00
11/22/2016 436368	\$15.00
11/22/2016 436369	\$10.00