$10,000-$25,000 by Vendor	
VENDOR NAME	Total Checks Paid to Vendors - 2012
24HOUR FLEX	14,347.20
36 COMMUTING SOLUTIONS	16,924.00
3M	15,770.90
5 STAR TALENT & ENTERTAINMENT	15,575.00
ACTIVE NETWORK INC	17,906.68
AFLAC (AMERICAN FAMILY LIFE)	19,042.49
AIR FILTER SOLUTIONS INC	13,019.00
ALFA LAVAL INC	13,154.20
ALLIED RECYCLED AGGREGATES	16,690.71
AM WEST CONTROL INC	22,793.00
ANTHEM EMPLOYEE ASSISTANCE PROGRAM	14,473.25
AQUATICS ASSOCIATES INC	10,215.37
ARBITRAGE COMPLIANCE SPECIALISTS INC	12,752.00
ARBOR OCCUPATIONAL MEDICINE	20,111.00
ARTWORKS UNLIMITED LLC	11,180.00
B & L ENTERPRISE	11,475.00
BENEDETTI, PAUL C	21,945.00
BESTWAY CONCRETE COMPANY	15,326.94
BHA DESIGN INC	18,199.26
BIG DRY CREEK WATERSHED ASSOC	19,944.00
BILLETTE, JEROME	10,850.00
BIOTREE LLC	24,390.00
BLUE RIVER INVESTMENTS	22,415.54
BOSS PRINTING	16,739.13
BOULDER COUNTY COURT	16,300.00
BOULDER ELECTRIC MOTOR CO	20,831.19
BOULDER VALLEY SCHOOL DISTRICT	12,806.83
BROOMFIELD COMMUNITY FOUNDATION	10,720.00
BUILDING TECHNOLOGY SYSTEMS	20,763.47
BVSD FACILITY USE	13,235.71
CALGON CARBON CORPORATION	17,226.00
CANYON STATE OIL CO OF COLORADO	12,605.45
CASA OF ADAMS & BROOMFIELD COUNTIES	10,020.00
CASPER, CAROL	21,793.56
CENTER FOR RESOURCE CONSERVATION	15,397.92

$10,000-$25,000 by Vendor	
VENDOR NAME	Total Checks Paid to Vendors - 2012
CHARLES D JONES CO INC	10,673.70
CINTAS FIRST AID & SAFETY	18,903.29
CITISCO INC	18,075.37
CITY OF LOUISVILLE	18,342.75
CLASSIC CONCRETE INC	21,010.00
CNA INSURANCE	18,230.00
COLORADO AMATEUR SOFTBALL ASSOC	18,185.00
COLORADO COUNTIES INC (CCI)	16,327.00
COLORADO DOG ACADEMY INC	22,680.00
COLORADO STATE UNIVERSITY-COOP	11,945.00
COMCAST CABLE	14,120.33
COMMERCIAL FITNESS SOLUTIONS INC	15,534.00
COMPUTER SYSTEMS DESIGN CO	12,600.00
CORKAT DATA SOLUTIONS LLC	14,070.00
COSTAR REALTY INFORMATION GROUP	14,177.36
CPS DISTRIBUTORS INC	21,313.11
DENTAL AID INC	10,000.00
DIAMOND VOGEL PAINTS	13,137.00
DIRSEC INC	16,218.40
DOMINION VOTING SYSTEMS INC	13,788.26
DRCOG	19,706.72
DUNBAR ARMORED INC	10,920.00
ECO-CYCLE INC	16,605.00
EMERGENCY FAMILY ASSISTANCE ASSOCIATION	15,000.00
ENDRESS + HAUSER INC	10,461.52
ESSENTIAL SAFETY PRODUCTS	17,647.78
EXEMPLA HEALTHCARE	19,200.00
FASTENAL COMPANY	19,591.50
FIBERGLASS SERVICES	14,500.00
FIDELITY NATIONAL TITLE COMPANY	12,395.00
FINISH LINE AUTO BODY	22,552.47
FISH, INC OF BROOMFIELD	15,000.00
FITMARC	11,295.75
FLATIRON PROPERTY HOLDING LLC	24,999.96
FULL SPECTRUM ANALYTICS INC	11,100.00

$10,000-$25,000 by Vendor	
VENDOR NAME	Total Checks Paid to Vendors - 2012
FUSELIER, DWAYNE	10,013.40
GALE GROUP INC	21,666.25
GENERAL AIR SERVICE & SUPPLY	21,397.13
GRANICUS, INC	20,393.52
GRAYBAR ELECTRIC COMPANY INC	10,270.84
H & F SERVICES INC	15,385.37
HARD TIMES SOFTWARE	24,400.00
HAWKINS COMM APPLIANCE SRV CO	10,546.08
HAWORTH INC	13,846.57
HEALTH PROMOTION MANAGEMENT INC	11,475.00
HEALTHSTYLES EXERCISE EQUIPMENT LLC	11,898.00
HIGHLANDER APARTMENTS	14,839.00
ICS JAIL SUPPLIES INC	10,456.42
IDEXX LABORATORIES INC	13,526.59
INSIGHT PUBLIC SECTOR INC	21,589.02
IWORQ SYSTEMS INC	16,000.00
J & S EXCAVATING INC	11,450.00
JEFFERSON COUNTY COURT	11,200.00
JOHNSON AUTO PLAZA INC	21,888.07
KIMPEL CONCESSIONS & AMUSEMENTS INC	10,492.25
KOIS BROTHERS EQUIP CO INC	21,529.70
KP CONSULTING & ASSOCIATES	18,000.00
L J SERVICES INC	24,091.70
LAWSON PRODUCTS INC	10,085.56
LEVEL (3) COMMUNICATIONS	19,135.76
LOGAN COUNTY DISTRICT COURT	10,000.00
MANATRON INC	13,818.79
MATHESON TRI-GAS INC	12,406.22
MAVRON INC	15,620.00
MCCANDLESS TRUCK CENTER LLC	17,286.42
MCDONALD FARMS ENTERPRISES INC	15,100.75
MFH ENVIRONMENTAL CORP	13,267.80
MIKE SHAW CHEVROLET	16,504.00
MILLENIUM PRODUCTS INC	11,105.00
NATIONAL RESEARCH CENTER INC	24,850.00

$10,000-$25,000 by Vendor	
VENDOR NAME	Total Checks Paid to Vendors - 2012
NORTH FRONT RANGE WATER QUALITY	10,396.00
NORTH METRO FIRE RESCUE DISTRICT	13,927.00
NORTHERN COLORADO PAPER-AMSAN	17,020.28
NPF NETWORKS INC	12,713.68
O'MEARA FORD CENTER INC	22,231.09
OVERDRIVE INC	15,861.13
OXFORD RECYCLING INC	16,800.00
PEAK RESOURCES INC	11,985.00
PIONEER SAND COMPANY INC	13,954.77
POTESTIO BROTHERS EQUIPMENT INC	10,458.48
PRECIOUS CHILD	17,000.00
PRECISE MRM LLC	19,916.70
PREMIER TIRE TERMINAL	11,065.72
PVP COMMUNICATIONS	13,951.58
RAINBOW BOOK COMPANY	10,245.51
RED ROCKS COMMUNITY COLLEGE	13,623.04
REGENTS OF THE UNIV OF COLORADO	11,430.00
RENEWABLE FIBER INC	11,038.19
RHINO LININGS OF FLATIRONS	12,062.00
RITECORP INC	21,821.40
ROCK PRODUCTS OF COLORADO	17,310.00
ROCKY MOUNTAIN LASERS & INSTRUMENTS INC	24,443.33
ROCKY MOUNTAIN WILDLIFE SERV	14,084.90
ROOT GROUP INC	15,727.70
SEELYE GROUP LTD	11,859.72
SIGNAGE SPECIALISTS INC	22,316.88
SLIP STREAM MEDIA LLC	19,975.00
SPORTLINE OF ARVADA INC	10,522.10
SPWRAP-SO PLATTE WTR REL ACTV	10,512.90
STATE OF COLORADO	18,135.00
SUNBELT RENTALS INC	16,840.95
SUNE SOLAR XII, LLC	13,866.86
SUPERIOR MFG/DBA A J SALES	24,709.33
SUSTAINABLE TRAFFIC SOLUTIONS	23,714.80
TELEDYNE ISCO	11,163.78

$10,000-$25,000 by Vendor	
VENDOR NAME	Total Checks Paid to Vendors - 2012
TESTAMERICA LABORATORIES INC	14,583.50
TIM UPHAM INC	21,000.00
TRANSFIRST HOLDINGS INC	11,453.51
TRIPLE M RECREATION LLC	23,400.00
UNDERWRITERS LABORATORIES INC	15,950.00
UNIVAR USA INC	20,757.75
URBAN DRAINAGE & FLOOD	15,458.00
US POSTAL SERVICE	20,761.36
VEOLIA ENVIRONMENTAL SERVICES	12,851.19
VILLAGE SQUARE APARTMENTS	24,893.96
VMWARE INC	17,899.04
VRANESH & RAISCH LLP	14,262.93
VS VIDEO PRODUCTIONS	20,091.83
WAGNER RENTS INC	13,543.27
WASHINGTON COUNTY SHERIFF'S OFFICE	23,785.00
WASTE MANAGEMENT OF DENVER	21,165.33
WATER TECHNOLOGY GROUP	17,839.55
WATER TECHNOLOGY INC	15,952.13
WELBY GARDENS CO INC	20,861.16
ZAHN MACHINE & ENGINEERING INC	12,691.00