$25,000-$50,000 by Amount	
VENDOR NAME	Total Checks Paid to Vendors - 2012
PVS TECHNOLOGIES INC	49,615.89
NORTH METRO TASK FORCE	49,070.10
UNITED STATES POSTAL SERVICE	48,000.00
STILLWELL, ROY	46,755.50
HOME INSTEAD SENIOR CARE	46,608.77
TATONKA CONTRACTORS LTD	46,550.00
HACH COMPANY	46,445.27
FRIENDS OF BROOMFIELD INC	45,675.00
PITNEY BOWES RESERVE ACCOUNT	44,029.00
FARMERS RES & IRRIGATION	43,529.37
AQUATIC RESOURCES INC	43,292.35
INDUSTRIAL CHEMICALS CORP	43,163.25
ICON ENGINEERING INC	42,124.77
TSIOUVARAS SIMMONS HOLDERNESS	40,662.34
FOX TUTTLE TRANSPORTATION GROUP LLC	40,016.15
HUMANE SOCIETY OF BOULDER VALLEY	40,000.00
JR FILANC CONSTRUCTION COMPANY INC	39,970.00
SHERWIN-WILLIAMS COMPANY	39,187.50
CITY OF BOULDER	39,111.53
SCREAM AGENCY LLC	38,828.67
COLORADO DEPT OF PUBLIC HEALTH	37,664.58
P R O S INC	37,568.50
SPECTRUM LAND COMPANY LLC	36,990.00
COLORADO DEPT OF PUBLIC HEALTH & ENV	36,889.17
AL LENZI GROUP INC	35,900.00
KONE INC	35,779.95
CUMMINS ROCKY MOUNTAIN LLC	35,750.13
GROUND ENGINEERING	34,777.50
AVALANCHE HARLEY DAVIDSON	34,653.19
AM SIGNAL INC	33,891.43
MOUNT FARMS LLC	33,861.38
US POSTMASTER	33,860.34
ARBORTEC TREE SERVICE INC	33,718.00
ADAMS COUNTY	33,649.99
DBC IRRIGATION SUPPLY	32,988.89

$25,000-$50,000 by Amount	
VENDOR NAME	Total Checks Paid to Vendors - 2012
STONE MOTORS INC	32,894.00
MORGAN AWARDS	32,709.84
TIRE DISTRIBUTION SYSTEMS	32,495.34
BROWNS HILL ENG & CONTROLS LLC	31,744.13
BAKER & TAYLOR INC	31,690.31
MCMENAMIN DESIGN ASSOCIATES LLC	31,580.40
CENTRAL COLORADO WTR CONS DIST	31,500.00
PHILLIP D BARBER PC	31,417.11
JEFFERSON COUNTY SHERIFF'S OFFICE	31,275.00
NAPA AUTO PARTS	31,071.71
CLINICA CAMPESINA FAMILY HEALTH SERVICES	30,090.00
EMPIRE FIRE & SAFETY INC	30,032.76
NORTHWEST SIGNAL SUPPLY INC	30,023.28
HEIMLICH JR, THOMAS E	30,000.00
TRI-STATE FIREWORKS INC	30,000.00
COLORADO MUNICIPAL LEAGUE	29,947.00
IOTK MEDIA LLC	29,710.00
VWR INTERNATIONAL LLC	29,467.39
VISION SERVICE PLAN	28,825.08
EON OFFICE	28,415.27
LIGHTHOUSE FINANCE LLC	27,867.35
GENERAL CHEMICAL	27,796.42
DBE 1156 LLC	27,600.00
PUSH PEDAL PULL	27,280.00
SUN EDISON LLC	27,168.29
HIGH COUNTRY HARLEY DAVIDSON	26,841.26
JWC ENVIRONMENTAL	26,831.58
COLORADO MOSQUITO CONTROL INC	26,730.54
MERRICK & COMPANY	26,581.60
CIVICPLUS	26,575.02
INTERLOCKEN OWNERS ASSOC INC	26,440.26
PUBLICATION PRINTERS CORP	26,032.71
J3 ENGINEERING CONSULTANTS INC	25,909.72
COLORADO LIBRARY CONSORTIUM	25,773.00
LIONHEART CLEANERS INC	25,327.50

$25,000-$50,000 by Amount	
VENDOR NAME	Total Checks Paid to Vendors - 2012
VORTEX DOORS	25,306.95
AGILENT TECHNOLOGIES INC	25,245.07
COUNTY OF BOULDER	25,225.00
GRAINGER	25,216.60
BAL SWAN CHILDREN'S CENTER	25,000.00