

**9/9/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
!0046897	ALLEN	09/09/2024	224.56
!0046898	ARNDT	09/09/2024	264.30
!0046899	BEAN	09/09/2024	134.50
!0046900	BERNARDO	09/09/2024	498.52
!0046901	CANO-OJEDA	09/09/2024	135.20
!0046902	DAVIS	09/09/2024	133.25
!0046903	DENNY	09/09/2024	31.20
!0046904	EMSLIE	09/09/2024	33.93
!0046905	FAGAN	09/09/2024	100.23
!0046906	FEHRN	09/09/2024	352.45
!0046907	FRAWLEY	09/09/2024	219.70
!0046908	GONZALEZ	09/09/2024	26.00
!0046909	GONZALEZ	09/09/2024	95.00
!0046910	HARFORD	09/09/2024	183.76
!0046911	HART	09/09/2024	87.75
!0046912	HOLLIDAY	09/09/2024	140.40
!0046913	HORN	09/09/2024	212.80
!0046914	IANNUZZI	09/09/2024	113.50
!0046915	JARDEE	09/09/2024	212.94
!0046916	MARQUEZ	09/09/2024	184.60
!0046917	MARTIN	09/09/2024	345.77
!0046918	MARTINEZ	09/09/2024	42.90
!0046919	MATTHEWS	09/09/2024	568.69
!0046920	MCCANDLESS	09/09/2024	118.04
!0046921	MONTES	09/09/2024	69.68
!0046922	MORALES	09/09/2024	471.00
!0046923	MUNOZ	09/09/2024	466.05
!0046924	NAIBAUER	09/09/2024	135.20
!0046925	OROZCO	09/09/2024	292.25
!0046926	PERUN	09/09/2024	113.99
!0046927	PODHIRNY	09/09/2024	459.99
!0046928	POLLARD	09/09/2024	134.50
!0046929	POWELL	09/09/2024	417.55
!0046930	POWERS	09/09/2024	263.75
!0046931	RAYBURN	09/09/2024	17.11
!0046932	REDDICK	09/09/2024	146.25
!0046933	RIOS	09/09/2024	78.20
!0046934	RIZO	09/09/2024	67.60
!0046935	ROBSON	09/09/2024	132.60
!0046936	RODRIGUEZ	09/09/2024	90.50
!0046937	RODRIGUEZ	09/09/2024	130.00
!0046938	RUVALCABA	09/09/2024	174.50
!0046939	SALAZAR	09/09/2024	100.00
!0046940	SLAMA	09/09/2024	205.40
!0046941	SNYDER	09/09/2024	87.49
!0046942	SPARKS	09/09/2024	54.60
!0046943	SWENSON	09/09/2024	287.04
!0046944	TURNER	09/09/2024	134.50
!0046945	VAZQUEZ	09/09/2024	89.00
!0046946	VERGARA	09/09/2024	202.80
!0046947	WILSON	09/09/2024	47.00
!0046948	ZAMARRIPA	09/09/2024	20.15
!0046949	ZRUBEK	09/09/2024	224.90
!0046950	BAKER	09/09/2024	259.09

Warrant #	Vendor Name	Check Date	Check Amount
I0046951	CHAPMAN	09/09/2024	23.60
I0046952	DENNING	09/09/2024	218.40
I0046953	DOMINGUEZ	09/09/2024	312.26
I0046954	DUFFY	09/09/2024	534.15
I0046955	GAY	09/09/2024	255.13
I0046956	HERNANDEZ	09/09/2024	51.35
I0046957	KOHLER	09/09/2024	523.12
I0046958	KOZANECKI	09/09/2024	29.64
I0046959	MENA	09/09/2024	984.49
I0046960	OSBORN	09/09/2024	230.88
I0046961	PIEDMONTE	09/09/2024	287.95
I0046962	POMPA RIVAS	09/09/2024	325.20
I0046963	SCHULZ	09/09/2024	138.91
I0046964	SHOEMAKER	09/09/2024	126.10
I0046965	SPRATTE	09/09/2024	25.03
I0046966	VEGA	09/09/2024	231.08
I0046967	WILSON	09/09/2024	319.09
I0046968	WOLF	09/09/2024	106.33
E0003538	ENVIROTECH SERVICES LLC	09/09/2024	44,291.80
E0003539	ENVIROTECH SERVICES LLC	09/09/2024	21,725.72
E0003540	ENVIROTECH SERVICES LLC	09/09/2024	26,687.85
E0003541	SIGNAL WASH CO	09/09/2024	1,013.23
H5036544	CAPITAL BUSINESS SYSTEMS INC	09/09/2024	4,757.00
H5036545	COLORADO INTERACTIVE	09/09/2024	2,333.82
H5036546	CREATIVE NURSING LLC	09/09/2024	2,725.49
H5036547	DAVID ANDERSON LAW LLC	09/09/2024	280.00
H5036548	DEPARTMENT OF CHILDREN, YOUTH AND FAMILIE	09/09/2024	40.00
H5036549	EXPERIAN	09/09/2024	30.44
H5036550	FOSTER SOURCE	09/09/2024	2,326.04
H5036551	HAGERT	09/09/2024	707.20
H5036552	HILLTOP FAMILY CONNECTIONS	09/09/2024	1,522.08
H5036553	HOPSKIPDRIVE INC	09/09/2024	2,630.82
H5036554	LAMAR HOUSING AUTHORITY	09/09/2024	700.00
H5036555	LANGUAGE LINE SERVICES INC	09/09/2024	1,136.93
H5036556	MAYEDA	09/09/2024	858.00
H5036557	MENDOZA	09/09/2024	100.00
H5036558	OREGON VITAL RECORDS	09/09/2024	90.00
H5036560	PAPER CHASE	09/09/2024	1,869.00
H5036561	PEACEWOLF ADVOCACY & CONSULTATION SERVI	09/09/2024	90.00
H5036562	RADTKE	09/09/2024	1,550.00
H5036563	SAM'S CLUB	09/09/2024	47.23
H5036564	US POSTMASTER	09/09/2024	229.91
H5036565	US POSTMASTER	09/09/2024	2.16
H5036566	VINTAGE CORPORATION	09/09/2024	4,247.90
H5036567	WHY RESTORATIVE JUSTICE LLC	09/09/2024	13,500.00
W3397932	AIMS COMMUNITY COLLEGE	09/09/2024	5,540.00
W3397933	ALTITUDE HOME CARE	09/09/2024	899.00
W3397934	AMERICAN ARBORIST SERVICE	09/09/2024	31,040.00
W3397935	ARMSTRONG	09/09/2024	90.00
W3397936	ASPHALT SPECIALTIES CO INC	09/09/2024	403,526.40
W3397937	ATMOS ENERGY	09/09/2024	152.06
W3397938	AULT, TOWN OF	09/09/2024	77.00
W3397939	AVCOMM SOLUTIONS INC	09/09/2024	2,332.96
W3397940	BAIN	09/09/2024	420.00
W3397941	BARNES & NOBLE	09/09/2024	861.60
W3397942	BEAVER RUN RESORT	09/09/2024	16,541.89
W3397943	BINGLEY	09/09/2024	6,260.71
W3397944	BUMBLE BEE PARKING LOT STRIPPING	09/09/2024	2,780.00
W3397945	CAPITAL BUSINESS SYSTEMS INC	09/09/2024	5,227.79
W3397946	CENTRAL WELD COUNTY WATER DISTRICT	09/09/2024	266.30

Warrant #	Vendor Name	Check Date	Check Amount
W3397947	CENTURY LINK	09/09/2024	21,114.82
W3397948	CHOCOLATE SOFTWARE LLC	09/09/2024	2,700.00
W3397949	CITY OF GREELEY	09/09/2024	1,290.01
W3397950	COLLABORATIVE SOLUTIONS LLC	09/09/2024	22,210.00
W3397951	COLORADO BUREAU OF INVESTIGATION (CBI)	09/09/2024	15,847.50
W3397952	COLORADO LEGISLATIVE STRATEGIES	09/09/2024	6,203.00
W3397953	COPPER PLATTE APT LLC	09/09/2024	1,154.00
W3397954	CORNELL	09/09/2024	600.00
W3397955	CORNELL UNIVERSITY	09/09/2024	2,589.30
W3397956	CPP ENGINEERING INC	09/09/2024	29,435.25
W3397957	CULLIGAN WATER CONDITIONING	09/09/2024	140.00
W3397958	CURTIS BLUE LINE	09/09/2024	5,308.12
W3397959	DAY WEATHER INC	09/09/2024	475.00
W3397960	DURAN	09/09/2024	3,122.43
W3397961	ENSIGHT SKILLS CENTER INC	09/09/2024	1,051.50
W3397962	ERGOMED	09/09/2024	1,120.00
W3397963	ERIE, TOWN OF	09/09/2024	420.55
W3397964	ESTEFANY GUERRERO	09/09/2024	225.00
W3397965	EXPRESS TOLL SERVICES CENTER	09/09/2024	357.55
W3397966	FLORES-MURPHY	09/09/2024	185.00
W3397967	FRONT RANGE COMMERCIAL FLOORING LLC	09/09/2024	1,854.00
W3397968	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	09/09/2024	322.33
W3397969	GALETON WATER AND SANITATION DISTRICT	09/09/2024	42.00
W3397970	GOJO SPORTS, INC	09/09/2024	2,949.34
W3397971	GOVOS INC	09/09/2024	27,272.07
W3397972	GREELEY CHAMBER OF COMMERCE FOUNDATION	09/09/2024	850.00
W3397973	GSG ARCHITECTURE INC	09/09/2024	30,932.93
W3397974	GUIZAR	09/09/2024	50.00
W3397975	HALDE	09/09/2024	850.00
W3397976	HAM	09/09/2024	275.00
W3397977	HIRERIGHT LLC	09/09/2024	100.00
W3397978	HIXON MANUFACTURING AND SUPPLY COMPANY	09/09/2024	1,600.66
W3397979	HOLCIM - WCR INC	09/09/2024	129,433.51
W3397980	HUBBARD FAMILY DENTAL CLINIC	09/09/2024	360.00
W3397981	IBM CORPORATION	09/09/2024	2,601.20
W3397982	INDUSTRIAL HEALTH SERVICES NETWORK, INC	09/09/2024	653.65
W3397983	INORGANIC VENTURES	09/09/2024	310.63
W3397984	KEEFE COMMISSARY NETWORK SALES	09/09/2024	525.00
W3397985	KEN GARFF FORD GREELEY	09/09/2024	79,185.00
W3397986	LANGUAGE LINE SERVICES INC	09/09/2024	1,271.56
W3397987	LAWRENCE CUSTER GRASMICK JONES & DONOV	09/09/2024	490.00
W3397988	LEON F MILLER OD, PC	09/09/2024	56.00
W3397989	LITTLE THOMPSON WATER DISTRICT	09/09/2024	37.18
W3397990	LOPEZ	09/09/2024	916.00
W3397991	LP PROPANE LLC	09/09/2024	95.35
W3397992	MALLET	09/09/2024	195.00
W3397993	MARTIN MARIETTA MATERIALS INC	09/09/2024	10,150.82
W3397994	MARTINDALE CONSULTANTS INC	09/09/2024	67,073.75
W3397995	MCKESSON MEDICAL SURGICAL	09/09/2024	270.46
W3397996	MEDICAL CENTER OF THE ROCKIES	09/09/2024	198.36
W3397997	MIDWEST CONNECT	09/09/2024	2,900.29
W3397998	MOTOROLA SOLUTIONS INC	09/09/2024	217,987.69
W3397999	NELLOMS	09/09/2024	275.00
W3398000	NORTH FRONT RANGE MPO	09/09/2024	3,693.50
W3398001	NORTHERN COLORADO GEOTECH, INC	09/09/2024	3,900.00
W3398002	NORTHWEST PARKWAY	09/09/2024	29.65
W3398003	PERKINELMER US LLC	09/09/2024	1,545.26
W3398004	PRECISION SECURITY TEAM LLC	09/09/2024	59,870.91
W3398005	PRESIDIO NETWORKED SOLUTIONS	09/09/2024	14,323.38
W3398006	PYLE	09/09/2024	100.00

Warrant #	Vendor Name	Check Date	Check Amount
W3398007	RANDY PREMIER REPAIR, INC	09/09/2024	715.00
W3398008	REEDESIGN CONCEPT LLC	09/09/2024	325.85
W3398009	RHINOTRAX CONSTRUCTION INC	09/09/2024	196,567.76
W3398010	RUBIO RENTALS LLC	09/09/2024	2,200.00
W3398011	SAFETY & CONSTRUCTION SUPPLY INC	09/09/2024	10,105.00
W3398012	SAGE TRUCK DRIVING SCHOOLS	09/09/2024	4,995.00
W3398013	SAM'S CLUB	09/09/2024	202.20
W3398014	SAM'S CLUB	09/09/2024	308.53
W3398015	SAM'S CLUB	09/09/2024	62.90
W3398016	SENERGY PETROLEUM	09/09/2024	223.93
W3398017	SPEAKWRITE BILLING DEPARTMENT	09/09/2024	1,188.95
W3398018	TCC CORPORATION	09/09/2024	234,381.65
W3398019	TEAM PETROLEUM LLC	09/09/2024	56,422.15
W3398020	THOMSON REUTERS-WEST PUBLISHING CORP	09/09/2024	4,259.96
W3398021	TIGLAS	09/09/2024	2,565.00
W3398022	TOWN OF GROVER	09/09/2024	126.34
W3398023	UNION PACIFIC RAILROAD COMPANY	09/09/2024	3,209.41
W3398024	UNIVERSITY OF DENVER	09/09/2024	9,671.00
W3398025	UPMC BENEFIT MANAGEMENT SERVICES INC	09/09/2024	6,225.64
W3398026	VAISALA INC	09/09/2024	8,790.00
W3398027	VANCE BROTHERS INC	09/09/2024	35,640.90
W3398028	VESTAS BLADES AMERICA, INC	09/09/2024	40,673.00
W3398029	VISION MEDICAL	09/09/2024	1,720.68
W3398030	VOIANCE LANGUAGE SERVICES LLC	09/09/2024	2,187.30
W3398031	WASTE MANAGEMENT OF NORTHERN COLORADC	09/09/2024	9,070.98
W3398032	WELD COUNTY TREASURER	09/09/2024	830.36
W3398033	WESTERN STATES LAND SERVICES LLC	09/09/2024	5,387.42
W3398034	WITWER, OLDENBURG, BARRY & GROOM LLP	09/09/2024	630.00
W3398035	XCEL ENERGY	09/09/2024	102.42
W3398036	XEROX CORPORATION	09/09/2024	201.02
Grand Total:			\$2,046,150.58