

**10/2/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0047204	AKERS	10/02/2024	360.24
I0047205	ARNDT	10/02/2024	78.00
I0047206	BARELA	10/02/2024	169.49
I0047207	BERNHARDT	10/02/2024	215.80
I0047208	BUCK	10/02/2024	188.50
I0047209	CAPLINGER	10/02/2024	214.50
I0047210	DASENT	10/02/2024	255.33
I0047211	DENNY	10/02/2024	39.00
I0047212	EASTWOOD	10/02/2024	100.95
I0047213	ENDRESON	10/02/2024	505.00
I0047214	FAGAN	10/02/2024	94.12
I0047215	FICK	10/02/2024	155.59
I0047216	FINCH	10/02/2024	239.55
I0047217	FREEMAN	10/02/2024	248.00
I0047218	GRAVES	10/02/2024	238.84
I0047219	HARFORD	10/02/2024	74.43
I0047220	HERRERA	10/02/2024	101.40
I0047221	JENSEN	10/02/2024	58.50
I0047222	JOHNSON	10/02/2024	303.81
I0047223	JOSEPH	10/02/2024	377.10
I0047224	KILBER	10/02/2024	105.82
I0047225	LAW	10/02/2024	588.08
I0047226	NAIBAUER	10/02/2024	135.20
I0047227	ONDERLINDE	10/02/2024	79.69
I0047228	PIRRAGLIA	10/02/2024	509.01
I0047229	POLANSKY	10/02/2024	121.55
I0047230	REDDICK	10/02/2024	35.75
I0047231	ROBSON	10/02/2024	91.00
I0047232	ROGERS	10/02/2024	306.48
I0047233	ROURKE	10/02/2024	145.30
I0047234	SEVERIN	10/02/2024	98.15
I0047235	SPARKS	10/02/2024	73.45
I0047236	STEWART	10/02/2024	83.07
I0047237	VARGAS GUTIERREZ	10/02/2024	172.98
I0047238	WELLS	10/02/2024	459.21
I0047239	WESTON	10/02/2024	38.74
I0047240	WICKSTROM	10/02/2024	73.45
I0047241	WRENN	10/02/2024	200.54
I0047242	ZRUBEK	10/02/2024	103.35
I0047243	COLAVOLPE	10/02/2024	245.50
I0047244	HAINLEY	10/02/2024	106.60
E0003557	FRONTIER BUSINESS PRODUCTS	10/02/2024	525.00
H5036656	BUCKINGHAM GORDON LLC	10/02/2024	7,725.00
H5036657	COOPER CREATIVE GROUP	10/02/2024	2,150.00
H5036658	LIFE STORIES CHILD & FAMILY ADVOCACY	10/02/2024	992.75
H5036659	PEREZ	10/02/2024	174.94
H5036660	PRECISION DATA PRODUCTS INC	10/02/2024	27.00
H5036661	VOIANCE LANGUAGE SERVICES LLC	10/02/2024	234.02
W3398796	AMERICAN DATAPATH INC	10/02/2024	15,000.00
W3398797	ANIXTER INC	10/02/2024	67.61
W3398798	ASCEND STRATEGIES LLC	10/02/2024	7,200.00
W3398799	ASPHALT SPECIALTIES CO INC	10/02/2024	64,475.52
W3398800	ASSOCIATED BAG	10/02/2024	2,200.00
W3398801	ATKINS REALIS USA INC	10/02/2024	12,509.46

Warrant #	Vendor Name	Check Date	Check Amount
W3398802	AWARD ALLIANCE	10/02/2024	17.50
W3398803	CAPITAL BUSINESS SYSTEMS INC	10/02/2024	34.81
W3398804	CATHOLIC CHARITIES NORTHERN	10/02/2024	5,986.00
W3398805	CEMEX CONSTRUCTION MATERIALS SO LLC	10/02/2024	4,735.37
W3398806	CITY OF GREELEY	10/02/2024	47,850.83
W3398808	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	10/02/2024	6,290.00
W3398809	COLORADO LEGAL SERVICES	10/02/2024	4,875.00
W3398810	COOLEY	10/02/2024	167.00
W3398811	CURRIER INN	10/02/2024	105.00
W3398815	CURTIS BLUE LINE	10/02/2024	11,444.58
W3398816	DBE MANUFACTURING & SUPPLY LLC	10/02/2024	675.10
W3398817	DREXEL BARRELL AND COMPANY	10/02/2024	4,249.46
W3398818	ENVIROTECH SERVICES LLC	10/02/2024	29,617.70
W3398819	EXPRESS TOLL SERVICES CENTER	10/02/2024	283.64
W3398820	FIRE AND EMERGENCY SERVICES CONSULTING L	10/02/2024	8,967.40
W3398821	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	10/02/2024	2,688.99
W3398822	GIGASPAN SOLUTIONS INC	10/02/2024	2,291.00
W3398823	GOMEZ	10/02/2024	167.00
W3398824	GUIRY'S INC	10/02/2024	291.20
W3398825	HOV SERVICES INC	10/02/2024	4,567.88
W3398826	INDUSTRIAL CLEANING LTD	10/02/2024	7,995.00
W3398827	INDUSTRIAL HEALTH SERVICES NETWORK, INC	10/02/2024	728.00
W3398828	INTERMOUNTAIN DATA CORP	10/02/2024	325.00
W3398829	KRAEMER NORTH AMERICA LLC	10/02/2024	218,500.00
W3398830	LOBO ENTERPRISE LLC	10/02/2024	4,500.00
W3398831	MEALS ON WHEELS	10/02/2024	23,370.99
W3398832	NASSAU COUNTY DISTRICT COURT	10/02/2024	5.00
W3398833	NORTH RANGE BEHAVIORAL HEALTH	10/02/2024	9,599.04
W3398834	PHILLIPS	10/02/2024	770.00
W3398835	RAPTOR MATERIALS LLC	10/02/2024	887.00
W3398836	RAPTOR MATERIALS LLC	10/02/2024	1,576.75
W3398837	REPUBLIC SERVICES INC	10/02/2024	7,251.72
W3398838	RINKER MATERIALS	10/02/2024	47,382.00
W3398839	SCHEIN	10/02/2024	1,758.40
W3398840	SCOTTS TOWING AND AUTO RECOVERY	10/02/2024	500.00
W3398841	SENIOR RESOURCE SERVICES	10/02/2024	10,346.50
W3398842	SILVER SHIELD	10/02/2024	3,019.83
W3398843	SO LOW TRANSPORT INC	10/02/2024	60,417.76
W3398844	STEWART TITLE	10/02/2024	2,550.00
W3398845	STONEHAM COOPERATIVE TELE CORP	10/02/2024	84.67
W3398846	STURGEON ELECTRIC COMPANY, INC	10/02/2024	14,845.68
W3398847	TEAM PETROLEUM LLC	10/02/2024	52,093.76
W3398848	THE MAINE SIGN LLC	10/02/2024	613.95
W3398849	TRINITY SERVICES GROUP INC	10/02/2024	27,817.66
W3398850	ULINE SHIPPING SUPPLY SPECIALISTS	10/02/2024	229.89
W3398851	UNITED STATES POSTAL SERVICE	10/02/2024	19,978.00
W3398852	UNIVERSITY OF NORTHERN COLORADO	10/02/2024	57,543.38
W3398853	VALIANT DETOX	10/02/2024	254.55
W3398854	VANCE BROTHERS INC	10/02/2024	1,135.15
W3398855	VERTIQ SOFTWARE LLC	10/02/2024	300.00
W3398856	WAGNER EQUIPMENT COMPANY	10/02/2024	37,642.67
W3398857	WESTERN STATES LAND SERVICES LLC	10/02/2024	7,922.84
W3398858	XCEL ENERGY	10/02/2024	42,793.77
W3398859	ZIVARO INC	10/02/2024	2,957.44
Grand Total:			\$924,074.23