

**10/7/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0047245	AUDLEY	10/07/2024	196.17
I0047246	BALLIET	10/07/2024	65.65
I0047247	BEARDSLEY	10/07/2024	57.79
I0047248	BERNHARDT	10/07/2024	117.00
I0047249	BUSH	10/07/2024	107.19
I0047250	CANO-OJEDA	10/07/2024	135.20
I0047251	CRAWFORD	10/07/2024	1,166.20
I0047252	DAVIS	10/07/2024	53.04
I0047253	ENGELBERT	10/07/2024	261.00
I0047254	ERLER	10/07/2024	593.00
I0047255	FLORES	10/07/2024	589.85
I0047256	GARCIA	10/07/2024	16.38
I0047257	GIBBS	10/07/2024	170.69
I0047258	HEINS	10/07/2024	71.98
I0047259	HOCKING	10/07/2024	54.60
I0047260	HOOKER	10/07/2024	436.80
I0047261	HORN	10/07/2024	206.63
I0047262	IANNUZZI	10/07/2024	320.50
I0047263	JOHNSON	10/07/2024	1,190.59
I0047264	KOBAN	10/07/2024	288.73
I0047265	LADUKE	10/07/2024	95.42
I0047266	LUNA ROJAS	10/07/2024	284.31
I0047267	MAJCHROWSKI	10/07/2024	13.00
I0047268	MARTINEZ	10/07/2024	62.47
I0047269	MCNAMARA	10/07/2024	292.19
I0047270	MEYER	10/07/2024	61.75
I0047271	MILLER	10/07/2024	143.65
I0047272	MORELLA	10/07/2024	460.94
I0047273	OLSON	10/07/2024	559.00
I0047274	SALL	10/07/2024	159.00
I0047275	SKOGLUND	10/07/2024	109.07
I0047276	SNYDER	10/07/2024	51.03
I0047277	WIGGINS	10/07/2024	177.00
I0047278	ARMSTRONG	10/07/2024	39.00
I0047279	BERNHARDT	10/07/2024	20.80
I0047280	BRUINGTON	10/07/2024	45.50
I0047281	CABALLERO	10/07/2024	17.55
I0047282	CHAPMAN	10/07/2024	14.50
I0047283	CORNELL	10/07/2024	289.50
I0047284	COTA	10/07/2024	303.03
I0047285	DURAN	10/07/2024	194.17
I0047286	FAULKNER	10/07/2024	19.70
I0047287	GAY	10/07/2024	224.58
I0047288	HUBERT	10/07/2024	230.75
I0047289	JABS	10/07/2024	359.70
I0047290	KRUSE	10/07/2024	731.10
I0047291	LUCERO	10/07/2024	92.95
I0047292	MAJCHROWSKI	10/07/2024	1.69
I0047293	MARTIN	10/07/2024	207.68
I0047294	MENA	10/07/2024	432.23
I0047295	MERCADO	10/07/2024	45.37
I0047296	MORAN-AYRES	10/07/2024	149.83
I0047297	PARKER, JR	10/07/2024	604.15
I0047298	SALAZAR	10/07/2024	497.19

Warrant #	Vendor Name	Check Date	Check Amount
I0047299	SHOEMAKER	10/07/2024	50.05
I0047300	SIMMONS	10/07/2024	245.50
I0047301	TAPIA	10/07/2024	403.00
I0047302	TIMOTHY-FELICE	10/07/2024	243.75
I0047303	ULRICH	10/07/2024	156.90
I0047304	WEBSTER	10/07/2024	203.45
I0047305	WICK	10/07/2024	151.84
E0003558	WESTERN DETENTION PRODUCTS INC	10/07/2024	2,290.12
H5036662	AMERICA'S KIDS BELONG INC	10/07/2024	6,800.00
H5036663	BRAD'S HOUSE MESA RIDGE LLC	10/07/2024	20,209.80
H5036664	BRAD'S HOUSE PUEBLO LLC	10/07/2024	1,800.00
H5036666	BRATTONS OFFICE EQUIPMENT INC	10/07/2024	1,817.45
H5036667	CAPITAL BUSINESS SYSTEMS INC	10/07/2024	358.09
H5036668	DAVIS-BRADDY	10/07/2024	750.00
H5036669	DENNIS	10/07/2024	910.00
H5036670	EXPERIAN	10/07/2024	28.72
H5036671	FOSTER SOURCE	10/07/2024	1,683.56
H5036672	HAGERT	10/07/2024	839.80
H5036673	HILL	10/07/2024	65.00
H5036674	LABORATORY CORPORATION OF AMERICA HOLDII	10/07/2024	248.00
H5036675	LEXISNEXIS RISK DATA MANAGMENT INC	10/07/2024	566.30
H5036676	NAGI LUTA ENTERPRISES LLC	10/07/2024	100.00
H5036677	PC COUNTRY CLUB LLC	10/07/2024	1,301.00
H5036678	READY	10/07/2024	66.88
H5036679	RESTORATIVE JUSTICE EDUCATION	10/07/2024	3,000.00
H5036680	SAM'S CLUB	10/07/2024	52.76
H5036681	SAM'S CLUB	10/07/2024	247.36
H5036682	SOLEM WOODWARD & MCKINLEY PC	10/07/2024	2,000.00
H5036683	UNITED WAY	10/07/2024	693.08
H5036684	US POSTMASTER	10/07/2024	352.92
H5036685	US POSTMASTER	10/07/2024	1.88
H5036686	VOIANCE LANGUAGE SERVICES LLC	10/07/2024	220.00
H5036687	WRIGHT	10/07/2024	299.80
H5036688	XCEL ENERGY	10/07/2024	505.81
W3398860	60 PLUS RIDE	10/07/2024	12,408.84
W3398861	AAA PEST PROS	10/07/2024	1,670.00
W3398862	AFL MAINTENANCE GROUP, INC	10/07/2024	3,170.12
W3398863	AIMS COMMUNITY COLLEGE	10/07/2024	3,995.00
W3398864	AIRGAS USA LLC	10/07/2024	371.06
W3398865	ALLEGION ACCESS TECHNOLOGIES LLC	10/07/2024	11,559.67
W3398866	ANIXTER INC	10/07/2024	1,718.31
W3398867	ARMORED KNIGHTS INC	10/07/2024	3,514.07
W3398868	ASPHALT SPECIALTIES CO INC	10/07/2024	64,540.16
W3398869	BAKER TILLY US LLP	10/07/2024	33,186.22
W3398870	BARNES & NOBLE	10/07/2024	244.99
W3398871	BILLS	10/07/2024	1,200.00
W3398872	BRADY INDUSTRIES OF COLORADO	10/07/2024	3,286.54
W3398873	BRATTONS OFFICE EQUIPMENT INC	10/07/2024	527.79
W3398874	CAIRN DESIGN LLC	10/07/2024	49,027.87
W3398875	CCS FACILITY SERVICES	10/07/2024	7,364.24
W3398876	CEIA USA	10/07/2024	689.00
W3398877	CENTRAL WELD COUNTY WATER DISTRICT	10/07/2024	260.90
W3398878	CLERK OF THE COMBINED COURTS	10/07/2024	488.82
W3398879	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONMEI	10/07/2024	6.81
W3398880	COLORADO LEGISLATIVE STRATEGIES	10/07/2024	6,203.00
W3398881	COUNTY TECHNICAL SERVICES, INC (CTSI)	10/07/2024	4,468.15
W3398882	CURTIS BLUE LINE	10/07/2024	834.27
W3398883	DAVIS GRAHAM & STUBBS LLP	10/07/2024	6,343.15
W3398884	DAY WEATHER INC	10/07/2024	475.00
W3398885	DBE MANUFACTURING & SUPPLY LLC	10/07/2024	759.80

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W3398886	DH PACE COMPANY INC	10/07/2024	330.92
W3398887	DICTOGUARD SECURITY SYSTEMS, INC	10/07/2024	64,085.00
W3398888	DIVISION OF OIL AND PUBLIC SAFETY	10/07/2024	1,000.00
W3398889	DURAN	10/07/2024	1,794.50
W3398890	ECOLAB	10/07/2024	11,863.32
W3398891	ENVIROTECH SERVICES LLC	10/07/2024	21,261.00
W3398892	FARM BABE LLC	10/07/2024	2,500.00
W3398893	FINALCOVER LLC	10/07/2024	3,948.00
W3398894	FLORES-MURPHY	10/07/2024	145.00
W3398895	FLYING M PHOTOGRAPHY LLC	10/07/2024	600.00
W3398896	FRONT RANGE COMMUNITY COLLEGE	10/07/2024	3,436.75
W3398897	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	10/07/2024	359.80
W3398898	GALETON WATER AND SANITATION DISTRICT	10/07/2024	42.00
W3398899	GARRETSON'S SPORT CENTER	10/07/2024	114.95
W3398900	GEBAUER	10/07/2024	64.00
W3398901	GREAT WESTERN RAILWAY OF COLORADO	10/07/2024	69,585.00
W3398902	GREELEY LOCK AND KEY	10/07/2024	584.39
W3398903	GREELEY WINSUPPLY CO	10/07/2024	2,260.69
W3398904	GSG ARCHITECTURE INC	10/07/2024	1,259.71
W3398905	HAYS ULTRASOUND	10/07/2024	3,164.00
W3398906	HD SUPPLY FACILITIES MAINTENANCE LTD	10/07/2024	388.12
W3398907	HETTINGER	10/07/2024	135.40
W3398908	HOME HELPERS HOME CARE OF LONGMONT	10/07/2024	490.39
W3398909	HUIHUI BLACKSHIRE	10/07/2024	1,270.00
W3398910	HUSTON	10/07/2024	20.00
W3398911	IGNITE TOWNSQUARE MEDIA - FT COLLINS	10/07/2024	9,660.00
W3398912	IML SECURITY	10/07/2024	49.77
W3398913	INDUSTRIAL HEALTH SERVICES NETWORK, INC	10/07/2024	91.00
W3398914	INTERBORO PACKAGING CORP	10/07/2024	2,872.00
W3398915	ISOTEC SECURITY INC	10/07/2024	64,960.50
W3398916	J-U-B ENGINEERS	10/07/2024	16,638.50
W3398917	JACOBUCCI	10/07/2024	40.00
W3398918	KEEFE COMMISSARY NETWORK SALES	10/07/2024	1,669.80
W3398919	KEIBON INC DBA ROTO-ROOTER	10/07/2024	2,540.00
W3398920	KERSEY MOBILE HOME PARK	10/07/2024	764.29
W3398921	KONE, INC	10/07/2024	4,175.82
W3398922	KUBAT EQUIPMENT AND SERVICE CO INC	10/07/2024	940.00
W3398923	LAFORCE LLC	10/07/2024	150.00
W3398924	LAWRENCE CUSTER GRASMICK JONES & DONOV/	10/07/2024	969.00
W3398925	LEYVA	10/07/2024	1,300.00
W3398926	LITTLE THOMPSON WATER DISTRICT	10/07/2024	41.44
W3398927	LONG BUILDING TECHNOLOGIES, INC	10/07/2024	33,940.09
W3398928	LP PROPANE LLC	10/07/2024	406.53
W3398929	M ARTHUR GENSLER JR & ASSOCIATES INC	10/07/2024	8,475.00
W3398930	MAHONEY ENVIRONMENTAL CONSULTING, INC	10/07/2024	4,860.00
W3398931	MARTIN MARIETTA MATERIALS INC	10/07/2024	2,880.84
W3398932	MAVERICK DISPOSAL LLC	10/07/2024	255.00
W3398933	MCCARTY'S	10/07/2024	6,000.00
W3398934	MEDCERTS LLC	10/07/2024	4,000.00
W3398935	METRO MAINTENANCE INC	10/07/2024	21,785.19
W3398936	NOCO HUMANE	10/07/2024	33,040.00
W3398937	NORTH COLORADO HEALTH ALLIANCE	10/07/2024	145,167.96
W3398938	NORTHERN COLORADO PEST AND WILDLIFE CON	10/07/2024	1,312.00
W3398939	OBAND'S JANITORIAL COMPANY	10/07/2024	28,060.00
W3398940	ONE WAY INC	10/07/2024	171.35
W3398941	ORTIZ	10/07/2024	126.56
W3398942	PETERSON	10/07/2024	28.00
W3398943	PETS EMERGENCY HOSPITAL	10/07/2024	650.00
W3398944	PRAIRIE MOUNTAIN MEDIA	10/07/2024	6,820.41
W3398945	QUALITY WELL AND PUMP	10/07/2024	6,413.41

Warrant #	Vendor Name	Check Date	Check Amount
W3398946	RAPTOR MATERIALS LLC	10/07/2024	1,016.25
W3398947	REEDSIGN CONCEPT LLC	10/07/2024	755.67
W3398948	RESTEK CORPORATION	10/07/2024	128.34
W3398949	ROBERT SHREVE ARCHITECTS & PLANNERS INC	10/07/2024	34,750.00
W3398950	ROCKY MOUNTAIN AQUA TECH LLC	10/07/2024	300.00
W3398951	S CARGO TRUCK CAPS & ACCESSORIES	10/07/2024	4,996.00
W3398952	SAFEWAY	10/07/2024	23.36
W3398953	SEGAL COMPANY (WESTERN STATES) INC	10/07/2024	6,408.33
W3398954	SENERGY PETROLEUM	10/07/2024	268.86
W3398955	SHERWIN WILLIAMS	10/07/2024	409.22
W3398956	SQUEEGEE SQUAD	10/07/2024	1,684.00
W3398957	STARNES	10/07/2024	522.00
W3398958	STINEMAN RIBBON COMPANY	10/07/2024	22.03
W3398959	STODDARD	10/07/2024	126.56
W3398960	TEAM PETROLEUM LLC	10/07/2024	26,050.28
W3398961	TEXAS A & M UNIVERSITY	10/07/2024	688.00
W3398962	TEXAS A & M UNIVERSITY	10/07/2024	74.50
W3398963	TIPPETS DENTISTRY	10/07/2024	408.00
W3398964	TOWN OF GROVER	10/07/2024	126.06
W3398965	ULINE SHIPPING SUPPLY SPECIALISTS	10/07/2024	205.40
W3398966	UNITED RENTALS (NORTH AMERICA) INC	10/07/2024	10,464.90
W3398967	UNITED STATES TREASURY	10/07/2024	308.32
W3398968	UNIVERSITY OF WYOMING	10/07/2024	500.00
W3398969	VAISALA INC	10/07/2024	8,790.00
W3398970	VAN DIEST SUPPLY CO	10/07/2024	8,456.65
W3398971	VELOCITY POWER LLC	10/07/2024	427.00
W3398972	WALMART VISION CENTER	10/07/2024	447.00
W3398973	WASTE MANAGEMENT DISPOSAL SERVICES OF C	10/07/2024	1,176.15
W3398974	WASTE MANAGEMENT OF NORTHERN COLORADC	10/07/2024	1,264.03
W3398975	WCC CONSTRUCTION LLC	10/07/2024	46,675.40
W3398976	WESTERN PAPER DISTRIBUTORS	10/07/2024	12,816.40
W3398977	WEX BANK	10/07/2024	891.27
W3398978	WHITE SANDS WATER ENGINEERS INC	10/07/2024	437.50
W3398979	XCEL ENERGY	10/07/2024	15,726.58
W3398980	ZIA	10/07/2024	140.00
W3398981	ZTL PARTNERS INC	10/07/2024	17,884.35
Grand Total:			\$1,087,391.20