

**10/23/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0047472	ARELLANO	10/23/2024	231.53
I0047473	BROWN	10/23/2024	230.75
I0047474	FREDERICK	10/23/2024	80.96
I0047475	FUNES	10/23/2024	63.05
I0047476	GALARZA	10/23/2024	276.90
I0047477	GARCIA	10/23/2024	102.44
I0047478	GOMEZ MENDIOLA	10/23/2024	265.30
I0047479	GOMEZ	10/23/2024	167.00
I0047480	HATA	10/23/2024	121.62
I0047481	HORN	10/23/2024	16.90
I0047482	HOUGHTON	10/23/2024	461.20
I0047483	HUNTLEY-FRYER	10/23/2024	277.00
I0047484	JACKSON	10/23/2024	34.54
I0047485	LANGSTON	10/23/2024	32.49
I0047486	LANMAN	10/23/2024	186.99
I0047487	LEMBCKE	10/23/2024	259.49
I0047488	LIKE	10/23/2024	119.47
I0047489	MALDONADO	10/23/2024	85.80
I0047490	MARES OROZCO	10/23/2024	137.15
I0047491	MAXEY	10/23/2024	15.00
I0047492	MONTANO	10/23/2024	176.02
I0047493	OSBORN	10/23/2024	300.00
I0047494	OSTER	10/23/2024	174.33
I0047495	PATCH	10/23/2024	19.78
I0047496	SCHWAN	10/23/2024	385.90
I0047497	SCOTT	10/23/2024	40.00
I0047498	SHORT	10/23/2024	49.40
I0047499	TRAUTNER	10/23/2024	529.05
I0047500	VIEZCAS	10/23/2024	177.91
I0047501	CALLENDER	10/23/2024	39.07
I0047502	CIRICILLO	10/23/2024	244.27
I0047503	FLACHS	10/23/2024	418.48
I0047504	FLORES	10/23/2024	159.90
I0047505	GARCIA	10/23/2024	39.00
I0047506	HESS	10/23/2024	103.33
I0047507	JABS	10/23/2024	180.05
I0047508	MARTINEZ	10/23/2024	8.32
I0047509	MARTINEZ	10/23/2024	663.00
I0047510	MONEYMAKER-BARKER	10/23/2024	486.41
I0047511	NAVA	10/23/2024	35.75
I0047512	NORAKER	10/23/2024	265.45
I0047513	OLIVARES	10/23/2024	195.00
I0047514	PARKER, JR	10/23/2024	306.40
I0047515	PETERSON FRANCIS	10/23/2024	30.81
I0047516	RIVAS	10/23/2024	566.01
I0047517	SALAZAR	10/23/2024	387.01
I0047518	SPRATTE	10/23/2024	70.01
I0047519	TANN-LOOMIS	10/23/2024	93.99
I0047520	VAN DYKE	10/23/2024	58.76
E0003563	FISHER MECHANICAL CONTRACTORS, INC	10/23/2024	5,677.00
E0003564	GREEN GIRL & GREEN MOUNTAIN RECYCLING SEI	10/23/2024	828.40
E0003565	SIGNAL WASH CO	10/23/2024	856.63
H5036734	ALLIED UNIVERSAL SECURITY SERVICES	10/23/2024	21,297.17
H5036735	CAMPUS CREST AT GREELEY LLC	10/23/2024	880.90

Warrant #	Vendor Name	Check Date	Check Amount
H5036736	CENTENNIAL MENTAL HEALTH CENTER INC	10/23/2024	85.00
H5036737	CITY CENTER APARTMENTS LLC	10/23/2024	1,650.00
H5036738	GUZMAN	10/23/2024	581.88
H5036739	HA	10/23/2024	108.00
H5036740	IDEA FORUM, INC	10/23/2024	170.00
H5036741	LOVATO	10/23/2024	390.00
H5036742	MOORE	10/23/2024	70.00
H5036743	PATHWAYS MANAGEMENT LLC	10/23/2024	375.00
H5036744	PEEK GOLDSTONE LLC	10/23/2024	7,332.00
H5036745	RESTORATIVE JUSTICE EDUCATION	10/23/2024	9,000.00
H5036746	ROTECH HEALTHCARE	10/23/2024	977.50
H5036747	SAARELA	10/23/2024	473.85
H5036748	SAM'S CLUB	10/23/2024	80.90
H5036749	SEVIER	10/23/2024	1,250.00
H5036750	STRONG FOUNDATIONS LLC	10/23/2024	950.00
H5036751	SUNRISE COMMUNITY HEALTH CENTER	10/23/2024	769.68
H5036752	THOMAS & TYLER, LLC	10/23/2024	4,193.15
H5036753	WATERTOWN REGIONAL MEDICAL CENTER	10/23/2024	380.00
W3399469	A TURNING POINT OF COLORADO SPRINGS INC	10/23/2024	20.00
W3399470	AFL MAINTENANCE GROUP, INC	10/23/2024	3,170.12
W3399471	ALLEGiant RECEIVABLES SOLUTIONS	10/23/2024	15.00
W3399472	ALLEGION ACCESS TECHNOLOGIES LLC	10/23/2024	356.97
W3399473	ANDERSON	10/23/2024	75.00
W3399474	ANDREA'S ANGELS INC	10/23/2024	1,029.50
W3399475	ARMSTRONG	10/23/2024	147.00
W3399476	ASPHALT SPECIALTIES CO INC	10/23/2024	104,727.60
W3399477	ASPHALT SPECIALTIES CO INC	10/23/2024	257,895.68
W3399478	BANNER OCCUPATIONAL HEALTH CLINICS	10/23/2024	349.38
W3399479	BANYAN ENVIRONMENTAL	10/23/2024	1,020.00
W3399480	BARNES & NOBLE	10/23/2024	56.41
W3399481	BLUE KNIGHT SECURITY LLC	10/23/2024	4,725.00
W3399482	BRADY INDUSTRIES OF COLORADO	10/23/2024	5,577.78
W3399484	BRATTONS OFFICE EQUIPMENT INC	10/23/2024	1,890.82
W3399485	BUDGET CONTROL SERVICES, INC	10/23/2024	15.00
W3399486	CARBON VALLEY CHAMBER OF COMMERCE	10/23/2024	20.00
W3399487	CCS FACILITY SERVICES	10/23/2024	7,364.24
W3399488	CHAVEZ	10/23/2024	15.00
W3399492	CITY OF GREELEY	10/23/2024	58,673.80
W3399493	CITY OF GREELEY	10/23/2024	29,497.00
W3399494	CLAYTON HOMES	10/23/2024	1,100.00
W3399495	COLORADO DISTRICT ATTORNEYS COUNCIL	10/23/2024	216.00
W3399496	COMFORT DENTAL WINDSOR	10/23/2024	1,000.00
W3399497	COMMUNITY FOUNDATION OF NORTHERN COLOR	10/23/2024	25,000.00
W3399498	COMPASSIONATE CONNECTION LLC	10/23/2024	1,156.00
W3399499	CPP ENGINEERING INC	10/23/2024	22,319.95
W3399500	CURTIS BLUE LINE	10/23/2024	794.42
W3399501	CUSTOMER CONTACT SERVICES	10/23/2024	50.05
W3399502	DH PACE COMPANY INC	10/23/2024	78.20
W3399503	DURAN	10/23/2024	3,014.76
W3399505	EASE-E MEDICAL INC	10/23/2024	1,693.00
W3399506	EDGE COMMERCIAL CLEANING INC	10/23/2024	8,759.50
W3399507	ELEVATE HOME CARE	10/23/2024	232.00
W3399508	EMPLOYERS COUNCIL SERVICES, INC	10/23/2024	6,593.75
W3399509	ENSIGHT SKILLS CENTER INC	10/23/2024	694.00
W3399510	ENVIROTECH SERVICES LLC	10/23/2024	51,895.79
W3399511	ERGOMED	10/23/2024	1,820.00
W3399512	FERRIS	10/23/2024	35.00
W3399513	FIRST LIGHT HOME CARE	10/23/2024	725.00
W3399514	FIVESON	10/23/2024	70.00
W3399515	FLORES-MURPHY	10/23/2024	135.00

Warrant #	Vendor Name	Check Date	Check Amount
W3399516	GEO REENTRY SERVICES, LLC	10/23/2024	1,603.00
W3399517	GPS SERVERS LLC	10/23/2024	30.00
W3399518	GREAT GUNS SPORTING LLC	10/23/2024	1,820.00
W3399519	GREELEY LOCK AND KEY	10/23/2024	67.50
W3399520	HD SUPPLY FACILITIES MAINTENANCE LTD	10/23/2024	160.88
W3399521	HOME HELPERS HOME CARE OF LONGMONT	10/23/2024	728.39
W3399522	IML SECURITY	10/23/2024	55.19
W3399523	INDIANA STATE CENTRAL COLLECTION UNIT	10/23/2024	75.00
W3399524	INTERMOUNTAIN DATA CORP	10/23/2024	25.00
W3399525	INTERVENTION COMMUNITY CORRECTIONS SERV	10/23/2024	5,842.80
W3399526	INTERVENTION INC	10/23/2024	1,522.00
W3399527	IOME LLC	10/23/2024	18,305.00
W3399528	J & F CONCRETE LLC	10/23/2024	5,020.00
W3399529	JAMES	10/23/2024	100.00
W3399530	JEFFREY W PUGLIANO LIVING TRUST	10/23/2024	250.00
W3399531	K & B GUTTERS	10/23/2024	730.50
W3399532	KEEFE COMMISSARY NETWORK SALES	10/23/2024	2,685.00
W3399533	KING POT INC	10/23/2024	100.00
W3399534	KONE, INC	10/23/2024	4,175.82
W3399535	LAFORCE LLC	10/23/2024	150.00
W3399536	LANGUAGE LINE SERVICES INC	10/23/2024	34.72
W3399537	LARIMER COUNTY	10/23/2024	20.00
W3399538	LAW OFFICES OF FRANK J BALL	10/23/2024	15.00
W3399539	LEFT HAND GRAPHICS LLC	10/23/2024	287.64
W3399540	LEXISNEXIS RISK DATA MANAGMENT INC	10/23/2024	1,785.00
W3399541	LIBRETTI	10/23/2024	80.00
W3399542	LIFEMED SAFETY INC	10/23/2024	755.00
W3399543	LIVE FULLY LLC	10/23/2024	1,595.00
W3399544	LONG BUILDING TECHNOLOGIES, INC	10/23/2024	3,168.00
W3399545	LONGS PEAK HOSPITAL	10/23/2024	3,785.43
W3399546	MARK A LEACHMAN P.C.	10/23/2024	15.00
W3399547	MEDICO-MART INC	10/23/2024	3,007.70
W3399548	MEFFORD	10/23/2024	408.00
W3399549	MEISINGER	10/23/2024	275.00
W3399550	MIDLAND CREDIT MANAGEMENT	10/23/2024	15.00
W3399551	MITCHELL	10/23/2024	308.00
W3399552	MUTH	10/23/2024	180.00
W3399553	NEBRASKA CHILD SUPPORT	10/23/2024	175.00
W3399554	NOCO HUMANE	10/23/2024	21,600.00
W3399555	NORTH COLORADO MEDICAL CENTER (NCMC)	10/23/2024	1,400.00
W3399556	NORTH RANGE BEHAVIORAL HEALTH	10/23/2024	20,770.45
W3399557	NORTH WELD HERALD	10/23/2024	1,512.00
W3399558	NORTHERN COLORADO GEOTECH, INC	10/23/2024	300.00
W3399559	NORTHERN COLORADO PEST AND WILDLIFE CON	10/23/2024	1,312.00
W3399560	OBAND'S JANITORIAL COMPANY	10/23/2024	28,060.00
W3399561	ONE WAY INC	10/23/2024	171.35
W3399562	PINNACOL ASSURANCE	10/23/2024	85,479.08
W3399563	PRECISE MONITORING LLC	10/23/2024	87.00
W3399564	PROPEL INC	10/23/2024	4,000.00
W3399565	PROVEST LLC	10/23/2024	30.00
W3399566	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEM	10/23/2024	750.00
W3399567	RAMBOLL AMERICAS ENGINEERING SOLUTIONS II	10/23/2024	23,221.74
W3399568	RURAL ALTERNATIVE FOR TRANSPORTATION (RAF	10/23/2024	81.84
W3399569	SAM'S CLUB	10/23/2024	20.29
W3399570	SANCHEZ	10/23/2024	218.75
W3399571	SCOTTS TOWING AND AUTO RECOVERY	10/23/2024	500.00
W3399572	SUNRISE COMMUNITY HEALTH CENTER	10/23/2024	3,607.96
W3399573	SUPERIOR FILTRATION PRODUCTS INC	10/23/2024	2,257.30
W3399574	TEAM PETROLEUM LLC	10/23/2024	3,044.79
W3399575	TEXAS CHILD SUPPORT SDU	10/23/2024	140.50

Warrant #	Vendor Name	Check Date	Check Amount
W3399576	THE FENCE POST	10/23/2024	2,688.00
W3399577	THERMO FLUIDS, INC	10/23/2024	1,200.86
W3399578	TRILOGY MEDWASTE WEST LLC	10/23/2024	181.50
W3399579	UABA LLC	10/23/2024	442.00
W3399580	VAISALA INC	10/23/2024	1,000.00
W3399581	VARGO & JANSON PC	10/23/2024	15.00
W3399582	VIA MOBILITY	10/23/2024	26,686.80
W3399583	VISITING ANGELS OF LOVELAND	10/23/2024	1,638.50
W3399584	WESTERN PAPER DISTRIBUTORS	10/23/2024	3,844.58
W3399585	WRIGHT CHOICE INC	10/23/2024	11,217.50
W3399586	ZTL PARTNERS INC	10/23/2024	17,884.35
Grand Total:			\$996,489.48