

**11/27/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0047863	CHAIREZ	11/27/2024	102.52
I0047864	CHANNELL	11/27/2024	79.95
I0047865	CRAWFORD	11/27/2024	84.50
I0047866	DURON	11/27/2024	38.29
I0047867	GARCIA	11/27/2024	107.32
I0047868	GONZALEZ	11/27/2024	140.79
I0047869	GUNDRY	11/27/2024	86.45
I0047870	HATA	11/27/2024	216.32
I0047871	JACKSHA	11/27/2024	400.14
I0047872	JENSEN	11/27/2024	37.05
I0047873	LEWIS	11/27/2024	250.74
I0047874	MATA	11/27/2024	76.70
I0047875	MEDRICK	11/27/2024	161.20
I0047876	MUNOZ	11/27/2024	31.85
I0047877	MURILLO	11/27/2024	138.00
I0047878	ORTEGA	11/27/2024	105.05
I0047879	PIRRAGLIA	11/27/2024	31.20
I0047880	POLANSKY	11/27/2024	113.75
I0047881	ROBSON	11/27/2024	118.95
I0047882	ROMBERGER	11/27/2024	199.04
I0047883	WILLIAMS	11/27/2024	159.77
I0047884	ZRUBEK	11/27/2024	195.00
I0047885	WELD COUNTY REVOLVING FUND	11/27/2024	109.95
I0047886	CHAVEZ	11/27/2024	39.00
I0047887	CUMMINGS	11/27/2024	265.85
I0047888	ELLIOTT	11/27/2024	10.92
I0047889	GRAHAM	11/27/2024	170.17
I0047890	LEMMENS	11/27/2024	129.68
I0047891	MADDEN	11/27/2024	757.85
I0047892	MERCADO	11/27/2024	41.86
I0047893	MUNOZ	11/27/2024	317.33
I0047894	OVERMYER	11/27/2024	91.40
I0047895	PEREZ	11/27/2024	141.05
I0047896	SAENZ-JIMENEZ	11/27/2024	285.35
I0047897	VEGA	11/27/2024	402.22
I0047898	WITKOWSKI	11/27/2024	63.65
H5036893	ADAMSON LIFE CELEBRATION HOME	11/27/2024	1,500.00
H5036894	BLACK HILLS ENERGY	11/27/2024	412.39
H5036895	BRAD'S HOUSE MESA RIDGE LLC	11/27/2024	12,125.88
H5036896	CAPITAL BUSINESS SYSTEMS INC	11/27/2024	812.91
H5036897	CITY OF GREELEY	11/27/2024	717.01
H5036898	HIRERIGHT LLC	11/27/2024	259.30
H5036899	IDEMIA IDENTITY & SECURITY USA LLC	11/27/2024	2,968.00
H5036900	LABORATORY CORPORATION OF AMERICA HOLDII	11/27/2024	144.00
H5036901	LARIMER COUNTY	11/27/2024	69.84
H5036902	LOPEZ	11/27/2024	208.64
H5036903	MARTINEZ	11/27/2024	10.00
H5036904	MAYEDA KROSCHEL	11/27/2024	296.40
H5036905	MRAZIK	11/27/2024	260.00
H5036906	NORTHSTAR PROCESS SERVERS	11/27/2024	238.00
H5036907	PAPER CHASE	11/27/2024	525.00
H5036908	PINOCCHIOS INCREDIBLE ITALIAN	11/27/2024	7,195.00
H5036909	PRAIRIE MOUNTAIN MEDIA	11/27/2024	35.20
H5036910	RESTORATIVE JUSTICE EDUCATION	11/27/2024	9,000.00

Warrant #	Vendor Name	Check Date	Check Amount
H5036911	SHARROCK	11/27/2024	683.80
H5036912	SOCIAL SECURITY ADMINISTRATION	11/27/2024	943.00
H5036913	VINTAGE CORPORATION	11/27/2024	3,553.48
H5036914	WE HELP AND LOVE EVERYONG (WHALE)	11/27/2024	500.00
H5036915	WINTER	11/27/2024	198.43
H5036916	XCEL ENERGY	11/27/2024	633.41
H5036917	XEROX CORPORATION	11/27/2024	10.46
W3400721	AIRGAS USA LLC	11/27/2024	2,223.50
W3400722	ALLEGIANT RECEIVABLES SOLUTIONS	11/27/2024	15.00
W3400723	ALLMER	11/27/2024	160.00
W3400724	ALTITUDE COMMUNITY LAW	11/27/2024	15.00
W3400725	ANIXTER INC	11/27/2024	2,370.33
W3400726	ARAGON	11/27/2024	42.90
W3400727	ARMENTROUT	11/27/2024	210.00
W3400728	ARMSTRONG	11/27/2024	87.00
W3400729	ATHENAHEALTH INC	11/27/2024	1,964.67
W3400730	BENICH WELDING	11/27/2024	500.00
W3400731	BERMUDEZ	11/27/2024	5.00
W3400732	BRADY INDUSTRIES OF COLORADO	11/27/2024	4,447.30
W3400733	BUCHANAN	11/27/2024	15.00
W3400734	BUDGET CONTROL SERVICES, INC	11/27/2024	45.00
W3400735	CAPITAL BUSINESS SYSTEMS INC	11/27/2024	1,318.08
W3400736	CEAFCS	11/27/2024	140.00
W3400737	CENTRAL POLY-BAG CORP	11/27/2024	4,443.00
W3400740	CITY OF GREELEY	11/27/2024	20,089.30
W3400741	COLORADO ANALYTICAL LABORATORIES INC	11/27/2024	278.00
W3400742	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	11/27/2024	12,579.00
W3400743	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	11/27/2024	559.00
W3400744	CORDOVA	11/27/2024	15.00
W3400745	COUNTRY INN	11/27/2024	100.11
W3400747	CURTIS BLUE LINE	11/27/2024	8,772.18
W3400748	CUSTOMER CONTACT SERVICES	11/27/2024	56.47
W3400749	CUSTOMER CONTACT SERVICES	11/27/2024	55.05
W3400750	DAVIS GRAHAM & STUBBS LLP	11/27/2024	8,615.55
W3400751	DBE MANUFACTURING & SUPPLY LLC	11/27/2024	36.03
W3400752	ECOLAB	11/27/2024	822.35
W3400753	ENSIGHT SKILLS CENTER INC	11/27/2024	1,366.00
W3400754	ENVIROTECH SERVICES LLC	11/27/2024	9,613.80
W3400755	ESI ACQUISITION INC	11/27/2024	5,000.00
W3400756	FASTENAL COMPANY	11/27/2024	2,299.23
W3400757	FLORES-MURPHY	11/27/2024	180.00
W3400758	FRANCY LAW FIRM	11/27/2024	15.00
W3400759	FRONT RANGE LANDFILL	11/27/2024	675.76
W3400760	GALLEGOS	11/27/2024	50.00
W3400761	GARRETSON'S SPORT CENTER	11/27/2024	562.73
W3400762	GONZALEZ	11/27/2024	15.00
W3400763	GPS INSIGHT LLC	11/27/2024	199.60
W3400764	GREELEY LOCK AND KEY	11/27/2024	300.68
W3400765	HALL & EVANS, LLC	11/27/2024	217.50
W3400766	HART	11/27/2024	40.00
W3400767	HAYNES	11/27/2024	15.00
W3400768	HD SUPPLY FACILITIES MAINTENANCE LTD	11/27/2024	1,550.53
W3400769	HERRING	11/27/2024	1.50
W3400770	HIRERIGHT LLC	11/27/2024	213.05
W3400771	HOLCIM - WCR INC	11/27/2024	50,415.96
W3400772	HOLST & TEHRANI LLP	11/27/2024	15.00
W3400773	J-U-B ENGINEERS	11/27/2024	11,132.10
W3400774	JANEWAY LAW FIRM LLC	11/27/2024	15.00
W3400775	JASPER'S BOARDING & DOGGIE DAYCARE LLC	11/27/2024	216.03
W3400776	JOHNSON MUFFLY & DAUSTER PC	11/27/2024	15.00

Warrant #	Vendor Name	Check Date	Check Amount
W3400777	KEIBON INC DBA ROTO-ROOTER	11/27/2024	255.00
W3400778	LARIMER COUNTY	11/27/2024	1,704.64
W3400779	LENNOX INDUSTRIES, INC	11/27/2024	943.00
W3400780	LEWIS	11/27/2024	125.00
W3400781	LINDEMAN	11/27/2024	275.00
W3400782	LP PROPANE LLC	11/27/2024	979.31
W3400783	MADRID	11/27/2024	950.00
W3400784	MARK A LEACHMAN P.C.	11/27/2024	30.00
W3400785	MARTIN MARIETTA MATERIALS INC	11/27/2024	154,547.80
W3400786	MAVERICK DISPOSAL LLC	11/27/2024	85.00
W3400787	MAXWELL	11/27/2024	320.00
W3400788	MERCHANTS OFFICE FURNITURE	11/27/2024	39,485.54
W3400789	METRO MAINTENANCE INC	11/27/2024	21,785.19
W3400790	MILLS	11/27/2024	392.00
W3400791	MOORE COUNTY	11/27/2024	15.00
W3400792	MUTH	11/27/2024	300.00
W3400793	NORTH RANGE BEHAVIORAL HEALTH	11/27/2024	120.00
W3400794	OBAND'S JANITORIAL COMPANY	11/27/2024	28,060.00
W3400795	OTTEM ELECTRONICS, INC	11/27/2024	480.00
W3400796	PERKINELMER US LLC	11/27/2024	1,545.26
W3400797	PETERSON YOUNG PC	11/27/2024	15.00
W3400798	PRAIRIE MOUNTAIN MEDIA	11/27/2024	36.50
W3400799	PROVEST LLC	11/27/2024	45.00
W3400800	PUGA	11/27/2024	75.00
W3400801	RAPTOR MATERIALS LLC	11/27/2024	1,579.38
W3400802	REED	11/27/2024	36.48
W3400803	ROCKY MOUNTAIN AQUA TECH LLC	11/27/2024	300.00
W3400804	RURAL ALTERNATIVE FOR TRANSPORTATION (RAF	11/27/2024	252.34
W3400805	RYAN	11/27/2024	15.00
W3400806	SAMBA HOLDINGS INC	11/27/2024	3,372.28
W3400807	SHOCKLEY	11/27/2024	15.00
W3400808	SO LOW TRANSPORT INC	11/27/2024	51,089.97
W3400809	STEINMETZ	11/27/2024	50.00
W3400810	SUNBELT RENTALS INC	11/27/2024	1,721.44
W3400811	TEAM PETROLEUM LLC	11/27/2024	3,746.36
W3400812	TECH ELECTRONICS OF COLORADO	11/27/2024	720.00
W3400813	THE GREELEY TRIBUNE	11/27/2024	311.75
W3400814	THREE LINK SOLUTIONS	11/27/2024	10,880.00
W3400815	TREDWAY	11/27/2024	124.00
W3400816	TRI	11/27/2024	2,295.00
W3400817	TRINITY SERVICES GROUP INC	11/27/2024	27,996.49
W3400818	UYEMURA MD PC	11/27/2024	24.65
W3400819	VANCE BROTHERS INC	11/27/2024	132,332.00
W3400820	VARGAS	11/27/2024	343.00
W3400821	VELOCITY POWER LLC	11/27/2024	535.00
W3400822	VINCI LAW OFFICE, LLC	11/27/2024	15.00
W3400823	VOLK	11/27/2024	15.00
W3400824	VSW TRANSCRIPTION INC	11/27/2024	778.65
W3400825	WADSWORTH GARBER WARNER CONRARDY	11/27/2024	15.00
W3400826	WAGNER EQUIPMENT COMPANY	11/27/2024	20,952.90
W3400827	WASTE MANAGEMENT OF NORTHERN COLORADC	11/27/2024	483.97
W3400828	WESTERN PAPER DISTRIBUTORS	11/27/2024	2,872.40
W3400829	WHITE	11/27/2024	275.00
W3400830	WINTER	11/27/2024	161.77
W3400831	WISE	11/27/2024	15.00
W3400832	WRIGHT CHOICE INC	11/27/2024	12,800.00
Grand Total:			\$731,799.37