

**12/6/2023
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0044072	ATKINS	12/06/2023	99.67
I0044073	BROCE	12/06/2023	208.60
I0044074	FINCH	12/06/2023	96.14
I0044075	KOLLATH	12/06/2023	42.77
I0044076	KOLLATH	12/06/2023	99.19
I0044077	BIWER	12/06/2023	102.87
I0044078	CERVANTES	12/06/2023	234.00
I0044079	CONNER	12/06/2023	377.57
I0044080	CROWLEY	12/06/2023	455.04
I0044081	DUFFY	12/06/2023	508.64
I0044082	GALLARZA	12/06/2023	37.72
I0044083	GAY	12/06/2023	385.20
I0044084	HIRSCH	12/06/2023	601.25
I0044085	HOWARD	12/06/2023	634.38
I0044086	JAEB	12/06/2023	43.82
I0044087	JENSEN	12/06/2023	153.67
I0044088	LEMMENS	12/06/2023	87.63
I0044089	LUCERO	12/06/2023	217.17
I0044090	NAVA	12/06/2023	285.75
I0044091	NIEDFELDT	12/06/2023	43.82
I0044092	OLIVARES	12/06/2023	76.20
I0044093	PALMER	12/06/2023	277.24
I0044094	PATRICK	12/06/2023	9.91
I0044095	PUCKETT	12/06/2023	840.65
I0044096	SAENZ-JIMENEZ	12/06/2023	34.93
I0044097	SCHULZ	12/06/2023	84.33
I0044098	SIGG	12/06/2023	196.71
I0044099	SNELSON	12/06/2023	521.34
I0044100	TAPIA	12/06/2023	445.77
I0044101	VEGA-CUESTA	12/06/2023	167.83
I0044102	WILEY	12/06/2023	426.09
E0003319	ENVIROTECH SERVICES INC.	12/06/2023	26,831.66
E0003320	GALLS INC	12/06/2023	8,321.55
E0003321	SIGNAL WASH CO	12/06/2023	643.43
H5035251	AGFINITY INC	12/06/2023	24.85
H5035252	BLACK HILLS ENERGY	12/06/2023	31.54
H5035253	C3 PROPERTY MANAGEMENT	12/06/2023	5,643.00
H5035254	CITY OF EVANS	12/06/2023	803.02
H5035255	CITY OF GREELEY	12/06/2023	5,350.00
H5035256	DAVID ANDERSON LAW LLC	12/06/2023	140.00
H5035257	FAIZI	12/06/2023	2,200.00
H5035258	GRANT	12/06/2023	218.73
H5035259	GREELEY HOUSING AUTHORITY	12/06/2023	515.00
H5035260	JMP'S C, LLC	12/06/2023	866.25
H5035261	KAMERZELL	12/06/2023	431.80
H5035262	NAGI LUTA ENTERPRISES LLC	12/06/2023	350.00
H5035263	PC COUNTRY CLUB LLC	12/06/2023	373.72
H5035264	POUDRE VALLEY REA	12/06/2023	172.71
H5035265	RIVER VALLEY VILLAGE MOBILE HOME PARK LLC	12/06/2023	4,121.97
H5035266	STEELE GREELEY T-BONE LIHTC LLC	12/06/2023	2,857.00
H5035267	TECHNICAL ASSISTANCE COLLABORATIVE INC	12/06/2023	4,735.00
H5035268	TRUJILLO	12/06/2023	6,600.00
H5035269	US POSTMASTER	12/06/2023	294.23
H5035270	WESTLAKE APTS	12/06/2023	9,483.00

Warrant #	Vendor Name	Check Date	Check Amount
W3389705	4-H LEADERS FOOD BOOTH	12/06/2023	1,012.87
W3389706	AIMS COMMUNITY COLLEGE	12/06/2023	3,795.00
W3389707	AIRGAS USA LLC	12/06/2023	412.79
W3389708	ALL-STAR TALENT INC	12/06/2023	10,363.00
W3389709	ALPINE EAR NOSE & THROAT PC	12/06/2023	1,500.00
W3389710	AMERICAN MANAGEMENT ASSOCIATION	12/06/2023	17,370.00
W3389711	ASSOCIATION OF COLORADO COUNTY ADMINISTF	12/06/2023	650.00
W3389712	ATMOS ENERGY	12/06/2023	148.95
W3389713	BASELINE ASSOCIATES INC	12/06/2023	490.00
W3389714	BC SERVICES INC	12/06/2023	303.25
W3389715	BRODY CHEMICAL INC	12/06/2023	169.99
W3389716	BROWN	12/06/2023	2,725.00
W3389717	CAPITAL BUSINESS SYSTEMS INC	12/06/2023	10.97
W3389718	CAREERS WORLD WIDE INC	12/06/2023	5,000.00
W3389719	CAREERS WORLD WIDE INC	12/06/2023	5,000.00
W3389720	CITY OF GREELEY	12/06/2023	990.00
W3389721	CITY OF GREELEY	12/06/2023	15,627.97
W3389722	COUNTY TECHNICAL SERVICES, INC (CTSI)	12/06/2023	7,163.49
W3389723	D2C ARCHITECTS INC	12/06/2023	5,997.08
W3389724	DIVISION OF CHILD SUPPORT ENFORCEMENT	12/06/2023	433.75
W3389725	DURAN	12/06/2023	2,404.63
W3389726	ENNIS-FLINT INC	12/06/2023	2,112.00
W3389727	FORCE SCIENCE INSTITUTE, LTD	12/06/2023	1,650.00
W3389728	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	12/06/2023	57.98
W3389729	GENERAL AIR SERVICE AND SUPPLY	12/06/2023	6,016.30
W3389730	GMCO CORPORATION	12/06/2023	2,851.20
W3389731	GROUND ENGINEERING CONSULTANTS, INC	12/06/2023	193.50
W3389732	INDEXED I/O CORP	12/06/2023	7,728.90
W3389733	INDIANA STATE CENTRAL COLLECTION UNIT	12/06/2023	150.00
W3389734	INTERMOUNTAIN DATA CORP	12/06/2023	40.00
W3389735	INTERNATIONAL ACADEMIES OF EMERGENCY DIS	12/06/2023	115.00
W3389736	KELLY SPICERS INC	12/06/2023	2,443.50
W3389737	LANGUAGE LINE SERVICES INC	12/06/2023	1,188.88
W3389738	LIGHTFIELD ENTERPRISES	12/06/2023	16,740.00
W3389739	LITTLE THOMPSON WATER DISTRICT	12/06/2023	34.55
W3389740	MARTIN MARIETTA MATERIALS INC	12/06/2023	3,168.85
W3389741	MARTINDALE CONSULTANTS INC	12/06/2023	7,617.50
W3389742	MILE HIGH SENIORS INC	12/06/2023	667.00
W3389743	MOTOROLA SOLUTIONS INC	12/06/2023	32,310.51
W3389744	MOUNTAIN PEAK LAW GROUP PC	12/06/2023	631.08
W3389745	NOCO ENERGY SOLUTIONS	12/06/2023	48,170.70
W3389746	NORTH WELD COUNTY WATER DISTRICT	12/06/2023	133.20
W3389747	NUWAY CLEANERS	12/06/2023	1,825.58
W3389748	PETS EMERGENCY HOSPITAL	12/06/2023	468.00
W3389749	POUDRE VALLEY REA	12/06/2023	810.91
W3389750	PRIORITY DISPATCH CORPORATION	12/06/2023	3,825.00
W3389751	PSYCHOLOGICAL DIMENSIONS	12/06/2023	800.00
W3389752	RECOVERY ACE INC	12/06/2023	50.00
W3389753	ROGERS	12/06/2023	1,200.00
W3389754	RONEY LAW FIRM	12/06/2023	50.00
W3389755	RONEY LAW FIRM	12/06/2023	250.00
W3389756	SENERGY PETROLEUM	12/06/2023	16,266.91
W3389757	SKYLINE FALL PROTECTION INC	12/06/2023	25,721.61
W3389758	STANARD & ASSOCIATES, INC	12/06/2023	3,675.00
W3389759	STATE OF COLORADO	12/06/2023	24,356.42
W3389760	STEWART TITLE	12/06/2023	3,750.00
W3389761	STOP STICK LTD	12/06/2023	2,688.00
W3389762	TARKETT USA INC	12/06/2023	104,113.03
W3389763	TEXAS CHILD SUPPORT SDU	12/06/2023	281.00
W3389764	THE GREELEY TRIBUNE	12/06/2023	172.91

Warrant #	Vendor Name	Check Date	Check Amount
W3389765	THOMSON REUTERS-WEST PUBLISHING CORP	12/06/2023	3,930.63
W3389766	TIGLAS	12/06/2023	900.00
W3389767	TLM CONSTRUCTORS, INC	12/06/2023	25,900.36
W3389768	TRANSWEST TRUCK TRAILER RV	12/06/2023	99,698.00
W3389769	UPMC BENEFIT MANAGEMENT SERVICES INC	12/06/2023	5,342.25
W3389770	VAN DIEST SUPPLY CO	12/06/2023	411.00
W3389771	VIA MOBILITY	12/06/2023	29,182.50
W3389772	VISION CLINIC OF GREELEY, PC	12/06/2023	500.00
W3389773	VOIANCE LANGUAGE SERVICES LLC	12/06/2023	1,326.18
W3389774	WASTE MANAGEMENT OF NORTHERN COLORADC	12/06/2023	6,230.09
W3389775	WESTERN STATES LAND SERVICES LLC	12/06/2023	409.76
W3389776	WHITE SANDS WATER ENGINEERS INC	12/06/2023	1,395.00
W3389777	XCEL ENERGY	12/06/2023	2,178.78
Grand Total:			\$672,102.67