

**4/1/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0045209	ARCHIBEQUE	04/01/2024	36.35
I0045210	CITRINO	04/01/2024	31.92
I0045211	JOHNSON	04/01/2024	252.33
I0045212	KLIPPERT	04/01/2024	21.32
I0045213	KOBAN	04/01/2024	86.32
I0045214	LIKE	04/01/2024	138.97
I0045215	LUNA	04/01/2024	170.30
I0045216	PATCH	04/01/2024	195.31
I0045217	PIRRAGLIA	04/01/2024	39.00
I0045218	RICHARDS	04/01/2024	41.73
I0045219	WILLIAMS	04/01/2024	32.98
I0045220	ENSDORFF	04/01/2024	328.32
I0045221	FLACHS	04/01/2024	72.15
I0045222	HUBERT	04/01/2024	191.75
I0045223	JABS	04/01/2024	238.55
I0045224	JENSEN	04/01/2024	248.30
I0045225	TAPIA	04/01/2024	574.60
I0045226	VEGA-CUESTA	04/01/2024	117.91
I0045227	WILEY	04/01/2024	349.70
E0003400	BRC/HARRIS INC	04/01/2024	611.61
E0003401	CCP INDUSTRIES, INC	04/01/2024	810.39
E0003402	MY OFFICE ETC.	04/01/2024	4,229.06
E0003403	O.J. WATSON EQUIPMENT	04/01/2024	40.90
E0003404	SUNRISE LUMBER COMPANY	04/01/2024	290.88
H5035813	BUCKINGHAM GORDON LLC	04/01/2024	7,725.00
H5035814	COLORADO WELFARE FRAUD COUNCIL	04/01/2024	2,460.00
H5035815	CUSHMAN	04/01/2024	754.13
H5035816	DITTER	04/01/2024	63.70
H5035817	GREENWOOD REAL ESTATE INC	04/01/2024	4,620.00
H5035818	IDEMIA IDENTITY & SECURITY USA LLC	04/01/2024	1,962.00
H5035819	INTERMOUNTAIN DATA CORP	04/01/2024	540.00
H5035820	KAMERZELL	04/01/2024	390.00
H5035821	LIFE STORIES CHILD & FAMILY ADVOCACY	04/01/2024	992.75
H5035822	PORTER HOUSE APARTMENTS	04/01/2024	800.00
H5035823	POUDRE VALLEY REA	04/01/2024	142.74
H5035824	RESPIRATORY CARE CONSULTANTS	04/01/2024	2,078.83
H5035825	RIDGWAY	04/01/2024	1,395.00
H5035826	ROMERO FUNERAL HOME AND CREMATION	04/01/2024	1,223.37
H5035827	SAM'S CLUB	04/01/2024	99.98
H5035828	SCOTT REALTY	04/01/2024	3,753.79
H5035829	SPOERING	04/01/2024	30.00
H5035830	SUN COMMUNITIES OPERATING LIMITED PARTNEI	04/01/2024	851.26
H5035831	TRAUMA, RESTORATION AND CLEAN UP	04/01/2024	650.00
H5035832	UNITED WAY	04/01/2024	11,743.91
H5035833	VINTAGE CORPORATION	04/01/2024	1,500.00
W3392652	AAA PEST PROS	04/01/2024	1,670.00
W3392653	AAPEX LEGAL SERVICES, LLC	04/01/2024	61.20
W3392654	ADAMS COUNTY	04/01/2024	13.00
W3392655	ALL SEASONS CDL, LLC	04/01/2024	9,482.68
W3392656	ALLEGION ACCESS TECHNOLOGIES LLC	04/01/2024	6,728.81
W3392657	AMERISOURCE RECEIVABLES FINANCIAL CORP (A	04/01/2024	2.00
W3392658	APPROVED NETWORKS LLC	04/01/2024	5,496.96
W3392659	ARAGON	04/01/2024	165.00
W3392660	ARAPAHOE COUNTY	04/01/2024	41.70

Warrant #	Vendor Name	Check Date	Check Amount
W3392661	ARTHUR J GALLAGHER RISK MANAGEMENT SERV	04/01/2024	15,147.00
W3392662	BOBCAT OF THE ROCKIES	04/01/2024	199.12
W3392663	BOULDER COUNTY	04/01/2024	12.90
W3392664	CAPITAL BUSINESS SYSTEMS INC	04/01/2024	2,707.58
W3392665	CASPER'S ELECTRONICS INC	04/01/2024	315.90
W3392666	CDW GOVERNMENT INC	04/01/2024	11,863.50
W3392667	CITY OF GREELEY	04/01/2024	47,850.83
W3392668	COLORADO DEPARTMENT OF PUBLIC SAFETY	04/01/2024	1,400.00
W3392669	COLORADO STATE UNIVERSITY	04/01/2024	53,014.28
W3392670	COLORED RED INC	04/01/2024	13,112.18
W3392671	CONTEXTURE	04/01/2024	570.00
W3392672	CUMMINS ROCKY MOUNTAIN POWER GENERATIO	04/01/2024	462.60
W3392673	DC GROUP INC	04/01/2024	5,575.00
W3392674	DENVER SHERIFF DEPARTMENT	04/01/2024	26.00
W3392675	DIAZ GUERRERO	04/01/2024	1,081.44
W3392676	DIETZ	04/01/2024	90.00
W3392677	DPF ALTERNATIVES GREELEY CO	04/01/2024	1,000.00
W3392678	EL PASO COUNTY	04/01/2024	11.40
W3392679	ELITE SIGN & LIGHTING	04/01/2024	2,870.32
W3392680	ENGLISH COLOR & SUPPLY LLC	04/01/2024	100.22
W3392681	EZ LINER INDUSTRIES	04/01/2024	5,859.14
W3392682	FAMILY SUPPORT REGISTRY	04/01/2024	195.00
W3392683	FARIS MACHINERY COMPANY	04/01/2024	6,597.12
W3392684	FLEETPRIDE INC	04/01/2024	385.04
W3392685	FLORES CORRAL	04/01/2024	968.79
W3392686	GENERAL AIR SERVICE AND SUPPLY	04/01/2024	59.00
W3392687	GLAXOSMITHKLINE PHARMACEUTICALS	04/01/2024	1,360.42
W3392688	GREELEY ELECTRIC REPAIR INC.	04/01/2024	62.50
W3392689	GREELEY LOCK AND KEY	04/01/2024	3,526.63
W3392690	GREELEY/WELD SENIOR FOUNDATION, INC	04/01/2024	1,000.00
W3392691	GRISWOLD CONSTRUCTION & OVERHEAD DOOR I	04/01/2024	2,136.51
W3392692	GROVES	04/01/2024	130.00
W3392693	INDUSTRIAL HEALTH SERVICES NETWORK, INC	04/01/2024	135.50
W3392694	INTELLECTUAL TECHNOLOGY INC	04/01/2024	99.07
W3392695	INTERMOUNTAIN DATA CORP	04/01/2024	495.00
W3392696	JAMES	04/01/2024	100.00
W3392697	JEFFERSON COUNTY	04/01/2024	20.80
W3392698	JOHNSON AUTO PLAZA INC	04/01/2024	1,116.30
W3392699	KONE, INC	04/01/2024	1,288.56
W3392700	LANGUAGE LINE SERVICES INC	04/01/2024	41.00
W3392701	LARIMER COUNTY	04/01/2024	97.40
W3392702	LUETTGEN	04/01/2024	82.93
W3392703	MALL	04/01/2024	25.00
W3392704	MCALLISTER, MSW	04/01/2024	503.50
W3392705	MCCANDLESS INTL TRUCKS	04/01/2024	838.56
W3392706	MERCK SHARP & DOHME CORP	04/01/2024	906.84
W3392707	MIKE MAROONE CHEVROLET BUICK GMC LONGM	04/01/2024	3,047.29
W3392708	MIKE MAROONE FORD LONGMONT	04/01/2024	434.95
W3392709	MOORE	04/01/2024	649.22
W3392710	MOTION & FLOW CONTROL PRODUCTS INC	04/01/2024	1,423.24
W3392711	MUSSMAN	04/01/2024	275.00
W3392712	PIRTEK NOCO	04/01/2024	831.81
W3392713	POTTERS INDUSTRIES, INC	04/01/2024	26,312.00
W3392714	POUDRE VALLEY REA	04/01/2024	249.43
W3392715	POWER MOTIVE	04/01/2024	17,021.47
W3392716	PRECISE MRM LLC	04/01/2024	400.00
W3392717	PRECISION DATA PRODUCTS INC	04/01/2024	512.75
W3392718	PROPEL INC	04/01/2024	72,025.00
W3392719	RAMBOLL AMERICAS ENGINEERING SOLUTIONS II	04/01/2024	24,778.34
W3392720	REDWOOD TOXICOLOGY LABORATORY INC	04/01/2024	819.83

Warrant #	Vendor Name	Check Date	Check Amount
W3392721	RICO	04/01/2024	21.00
W3392722	ROUTT COUNTY	04/01/2024	27.60
W3392723	SCANSTAT TECHNOLOGIES LLC	04/01/2024	72.04
W3392725	SENERGY PETROLEUM	04/01/2024	25,485.83
W3392726	SETPPOINT SYSTEMS CORP	04/01/2024	1,422.50
W3392727	SHI INTERNATIONAL CORP	04/01/2024	1,097.98
W3392728	SJ WARD LANDSCAPES	04/01/2024	1,209.73
W3392729	SO LOW TRANSPORT INC	04/01/2024	53,695.84
W3392730	SOUNDOFF SIGNAL	04/01/2024	3,004.12
W3392731	STEINMETZ	04/01/2024	225.00
W3392732	STERICYCLE INC	04/01/2024	218.00
W3392733	SUPERIOR TOWING	04/01/2024	432.10
W3392734	SWITCHBACK INSTITUTE LLC	04/01/2024	1,850.00
W3392735	TOTAL FIRE PROTECTION INC	04/01/2024	180.00
W3392736	TRANSCRIBING SOLUTIONS LLC	04/01/2024	266.40
W3392737	TRI STATE TOWING LLC	04/01/2024	502.15
W3392738	TRINITY SERVICES GROUP INC	04/01/2024	26,018.62
W3392739	TRUJILLO	04/01/2024	1,686.42
W3392740	UNIVERSITY OF MINNESOTA	04/01/2024	280.00
W3392741	VANCE BROTHERS INC	04/01/2024	721.05
W3392742	VERMEER SALES AND SERVICE OF COLORADO, IN	04/01/2024	822.47
W3392743	VULCAN INC	04/01/2024	1,445.16
W3392744	WANCO, INC	04/01/2024	1,940.50
W3392745	WHITELEY	04/01/2024	84.00
W3392746	WRIGHT CHOICE INC	04/01/2024	625.00
W3392747	XCEL ENERGY	04/01/2024	14,088.69
W3392748	ZIVARO INC	04/01/2024	259,313.61
Grand Total:			\$807,545.48