

**9/30/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0047168	CERVANTES	09/30/2024	249.93
I0047169	CUMMINGS	09/30/2024	148.85
I0047170	DOMINGUEZ	09/30/2024	782.47
I0047171	FRESQUEZ	09/30/2024	231.73
I0047172	LITVAK	09/30/2024	39.52
I0047173	OJEDA	09/30/2024	22.43
I0047174	OLIVARES	09/30/2024	215.93
I0047175	PAQUETTE	09/30/2024	22.75
I0047176	PARSONS	09/30/2024	62.27
I0047177	POMPA RIVAS	09/30/2024	708.07
I0047178	RODRIGUEZ	09/30/2024	40.37
I0047179	SANDERS	09/30/2024	1,461.20
I0047180	STAPLETON-LAWLOR	09/30/2024	541.60
I0047181	TRAVIS	09/30/2024	480.74
I0047182	WHITTAKER	09/30/2024	171.93
I0047183	BRITTON	09/30/2024	229.05
I0047184	CARMICHAEL-BERNING	09/30/2024	20.80
I0047185	CEJA TRUJILLO	09/30/2024	70.20
I0047186	COMBS	09/30/2024	136.31
I0047187	DELECROIX	09/30/2024	112.00
I0047188	ERLER	09/30/2024	297.40
I0047189	GALINDO	09/30/2024	128.70
I0047190	GARCIA	09/30/2024	182.00
I0047191	HUDDLESTON	09/30/2024	58.50
I0047192	MACIAS	09/30/2024	195.00
I0047193	MCDONALD	09/30/2024	338.70
I0047194	MORAN-AYRES	09/30/2024	30.00
I0047195	NAIPON	09/30/2024	287.30
I0047196	O'KEEFE	09/30/2024	441.00
I0047197	RINK	09/30/2024	213.00
I0047198	ROSS	09/30/2024	2,815.61
I0047199	RUSCKO	09/30/2024	52.52
I0047200	SAINE	09/30/2024	153.00
I0047201	WHITMORE	09/30/2024	384.00
I0047202	WILLIAMS	09/30/2024	62.14
I0047203	AFLAC INSURANCE	09/30/2024	8,669.48
E0003554	EUROFINS RESERVOIRS ENVIRONMENTAL, INC.	09/30/2024	256.00
E0003555	O.J. WATSON EQUIPMENT	09/30/2024	26.50
E0003556	WAREHOUSE SUPPLY INC	09/30/2024	4.41
H5036624	1715 28TH STREET LLC	09/30/2024	4,343.90
H5036625	AWARD ALLIANCE	09/30/2024	14.00
H5036626	BOULDER COUNTY	09/30/2024	20.40
H5036627	BREWER	09/30/2024	165.10
H5036628	CHAVEZ	09/30/2024	170.17
H5036629	CITY CENTER APARTMENTS LLC	09/30/2024	250.00
H5036630	CROUCH	09/30/2024	41.60
H5036632	DAVID ANDERSON LAW LLC	09/30/2024	7,320.00
H5036633	GUTIERREZ-BENITEZ	09/30/2024	88.00
H5036634	HEATH	09/30/2024	686.40
H5036635	HILL	09/30/2024	81.25
H5036636	HIRERIGHT LLC	09/30/2024	441.85
H5036637	IDEA FORUM, INC	09/30/2024	454.00
H5036638	IDEMIA IDENTITY & SECURITY USA LLC	09/30/2024	2,296.00
H5036639	INTERVENTION INC	09/30/2024	2,820.00

Warrant #	Vendor Name	Check Date	Check Amount
H5036640	ISLAND GROVE VILLAGE APARTMENTS	09/30/2024	424.00
H5036641	JEFFERSON COUNTY	09/30/2024	89.50
H5036642	KIDS AT HEART	09/30/2024	2,500.00
H5036643	LARIMER COUNTY	09/30/2024	154.84
H5036644	LECHUGA	09/30/2024	60.00
H5036645	LEXISNEXIS RISK DATA MANAGMENT INC	09/30/2024	120.36
H5036646	MARTIN	09/30/2024	85.67
H5036647	MEEKER COMMONS MHA, LTD	09/30/2024	1,084.00
H5036648	MISSION VILLAGE OF EVANS LLC	09/30/2024	440.00
H5036650	PAPER CHASE	09/30/2024	1,635.40
H5036651	PEREZ	09/30/2024	1,073.57
H5036652	SNOW	09/30/2024	390.00
H5036653	THE STAHLER CORPORATION	09/30/2024	95.00
H5036654	UABA LLC	09/30/2024	5,547.00
H5036655	VIRGINIA DEPARTMENT OF SOCIAL SERVICES	09/30/2024	10.00
W3398697	4 RIVERS EQUIPMENT	09/30/2024	109,270.00
W3398698	AIMS COMMUNITY COLLEGE	09/30/2024	5,540.00
W3398699	ALL PURPOSE RENTAL AND SALES	09/30/2024	371.37
W3398700	ALL SEASONS CDL, LLC	09/30/2024	4,895.60
W3398701	BANGHART	09/30/2024	203.30
W3398702	BARNES & NOBLE	09/30/2024	561.11
W3398703	BEARCOM OPERATING L.P.	09/30/2024	287.13
W3398704	BNB WIRE HARNESS MANUFACTURING LLC	09/30/2024	8,950.80
W3398705	CAPITAL BUSINESS SYSTEMS INC	09/30/2024	324.90
W3398706	CE POWER SYSTEMS	09/30/2024	20,265.40
W3398707	CEMEX CONSTRUCTION MATERIALS SO LLC	09/30/2024	91,893.27
W3398708	CENTENNIAL BOARD OF COOPERATIVE ED SERVI	09/30/2024	1,500.00
W3398709	CHOCOLATE SOFTWARE LLC	09/30/2024	20,500.00
W3398710	COLORADO STATE UNIVERSITY	09/30/2024	2,257.00
W3398711	COMMISSION NOW LLC	09/30/2024	10,111.97
W3398712	COOLEY	09/30/2024	77.82
W3398713	COUNTY SHERIFFS OF COLORADO, INC (CSOC)	09/30/2024	4,132.44
W3398714	CYNTEGRAL LLC	09/30/2024	6,712.50
W3398715	DARBY	09/30/2024	51.75
W3398716	ECONOMIC DEVELOPER'S COUNCIL OF COLORAD	09/30/2024	425.00
W3398717	EDMONDS & LOGUE PC	09/30/2024	1,162.03
W3398718	ENSIGHT SKILLS CENTER INC	09/30/2024	389.00
W3398719	ENVIROTECH SERVICES LLC	09/30/2024	5,709.90
W3398720	ENVIROTECH SERVICES LLC	09/30/2024	7,117.45
W3398721	ENVIROTECH SERVICES LLC	09/30/2024	42,608.80
W3398722	ERIE, TOWN OF	09/30/2024	2,995.00
W3398723	ESTEFANY GUERRERO	09/30/2024	225.00
W3398724	FERRIS	09/30/2024	80.00
W3398725	FFF ENTERPRISES	09/30/2024	5,035.34
W3398726	FORT LUPTON DENTAL GROUP, P.C.	09/30/2024	290.00
W3398727	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	09/30/2024	470.46
W3398728	GENERAL AIR SERVICE AND SUPPLY	09/30/2024	330.50
W3398729	GREELEY AUTOMOTIVE MACHINE INC	09/30/2024	70.00
W3398730	GREELEY EYE CARE CENTER	09/30/2024	478.00
W3398731	GREENWOOD	09/30/2024	1,200.00
W3398732	GRIFFIN	09/30/2024	450.00
W3398733	GROUND ENGINEERING CONSULTANTS, INC	09/30/2024	2,566.00
W3398734	GUARDIAN ANGELS CATHOLIC CHURCH	09/30/2024	2,300.00
W3398735	GUIZAR	09/30/2024	50.00
W3398736	HIRERIGHT LLC	09/30/2024	272.75
W3398737	HOLMAN	09/30/2024	1,295.00
W3398738	HOME HELPERS HOME CARE OF LONGMONT	09/30/2024	369.75
W3398739	HUNTSMAN TRANSPORT	09/30/2024	1,677.00
W3398740	INDEPENDENT ELECTRICAL CONTRACTORS	09/30/2024	1,476.38
W3398741	INSIGHT PUBLIC SECTOR INC	09/30/2024	20,406.25

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W3398742	JAMES H KENNEDY, DDS, LLC	09/30/2024	358.00
W3398743	JEFFERSON COUNTY	09/30/2024	1,200.00
W3398744	JUSTFOIA INC	09/30/2024	28,111.01
W3398745	KEEFE COMMISSARY NETWORK SALES	09/30/2024	525.00
W3398746	KINDVALL	09/30/2024	2,800.00
W3398747	LANGUAGE LINE SERVICES INC	09/30/2024	54.20
W3398748	MARTIN MARIETTA MATERIALS INC	09/30/2024	4,732.10
W3398749	MCCANDLESS INTL TRUCKS	09/30/2024	141.47
W3398750	MEDICAL PHYSICS ASSOCIATES	09/30/2024	274.00
W3398751	MIKE MAROONE FORD LONGMONT	09/30/2024	5,293.88
W3398752	MILLS	09/30/2024	46.00
W3398753	MOTOROLA SOLUTIONS INC	09/30/2024	2,232.72
W3398754	MOUNTAIN INDUSTRIAL POWER INC	09/30/2024	2,567.74
W3398755	MTECH MECHANICAL TECHNOLOGIES GROUP INC	09/30/2024	19,000.00
W3398756	MULTICARD	09/30/2024	1,306.80
W3398757	NATIONAL TESTING NETWORK INC	09/30/2024	41.00
W3398758	NORTHERN COLORADO DRIVELINE	09/30/2024	263.56
W3398759	PERKINELMER US LLC	09/30/2024	4,841.26
W3398760	PIDGEON	09/30/2024	400.00
W3398761	PITNEY BOWES	09/30/2024	602.04
W3398762	PURVIS INDUSTRIES	09/30/2024	1,293.73
W3398763	QUALITY WELL AND PUMP	09/30/2024	129.55
W3398764	REDMARK CNG SERVICES LLC	09/30/2024	1,924.85
W3398765	RESTEK CORPORATION	09/30/2024	156.24
W3398766	REVELATION STEEL, LLC	09/30/2024	1,789.14
W3398767	ROBINSON	09/30/2024	150.00
W3398768	ROCKY MOUNTAIN ASSOC OF GEOLOGISTS	09/30/2024	1,500.00
W3398769	ROSETTA	09/30/2024	175.00
W3398770	SAM'S CLUB	09/30/2024	99.33
W3398771	SAM'S CLUB	09/30/2024	184.60
W3398772	SANCHEZ	09/30/2024	300.00
W3398773	SENERGY PETROLEUM	09/30/2024	6,023.00
W3398774	SOTO GONZALEZ	09/30/2024	188.00
W3398775	SOUNDOFF SIGNAL	09/30/2024	280.92
W3398776	STETSON-STRANGE	09/30/2024	200.00
W3398777	SUMURI LLC	09/30/2024	1,350.00
W3398778	TEAM PETROLEUM LLC	09/30/2024	7,388.91
W3398779	THIRD HORIZON STRATEGIES	09/30/2024	4,818.00
W3398780	TOP NOTCH PLUMBING LLC	09/30/2024	28,512.10
W3398781	TRANSWEST TRUCK TRAILER RV	09/30/2024	229.00
W3398782	TURNER	09/30/2024	450.00
W3398783	UNITED PARCEL SERVICES	09/30/2024	68.95
W3398784	UNIVERSITY OF CALIFORNIA	09/30/2024	845.00
W3398785	UNIVERSITY OF NORTHERN COLORADO	09/30/2024	190.00
W3398786	VANCE BROTHERS INC	09/30/2024	17,195.15
W3398787	VISITING ANGELS OF LOVELAND	09/30/2024	1,711.00
W3398788	VSW TRANSCRIPTION INC	09/30/2024	104.40
W3398789	VWR INTERNATIONAL	09/30/2024	399.04
W3398790	WATER & EARTH TECHNOLOGIES INC	09/30/2024	350.00
W3398791	WAYNE'S ELECTRIC INC	09/30/2024	6,545.65
W3398792	TRU-BILT TRAILERS	09/30/2024	995.59
W3398794	XCEL ENERGY	09/30/2024	36,587.54
W3398795	ZIVARO INC	09/30/2024	3,022.49
Grand Total:			\$640,549.35