

**9/6/2023
Weld County
Issued Warrants**



| Warrant # | Vendor Name | Check Date | Check Amount |
|------------------|----------------------------|-------------------|---------------------|
| I0043122 | ALLEN | 09/06/2023 | 126.28 |
| I0043123 | ARNDT | 09/06/2023 | 162.56 |
| I0043124 | ATKINS | 09/06/2023 | 318.21 |
| I0043125 | BEARDSLEY | 09/06/2023 | 170.75 |
| I0043126 | BERNARDO | 09/06/2023 | 268.52 |
| I0043127 | BOLLINGER | 09/06/2023 | 9.53 |
| I0043128 | BRADSHAW | 09/06/2023 | 284.48 |
| I0043129 | CAMPBELL | 09/06/2023 | 11.05 |
| I0043130 | CAPLINGER | 09/06/2023 | 203.84 |
| I0043131 | CHADWICK | 09/06/2023 | 226.76 |
| I0043132 | CHAGOLLA | 09/06/2023 | 225.62 |
| I0043133 | CHANNELL | 09/06/2023 | 202.45 |
| I0043134 | COZAD | 09/06/2023 | 33.78 |
| I0043135 | FAGAN | 09/06/2023 | 55.12 |
| I0043136 | FRITZ | 09/06/2023 | 84.84 |
| I0043137 | GABEL | 09/06/2023 | 183.69 |
| I0043138 | GONZALEZ | 09/06/2023 | 66.04 |
| I0043139 | GRAFMYER | 09/06/2023 | 16.04 |
| I0043140 | GUNDRY | 09/06/2023 | 260.24 |
| I0043141 | HAHN | 09/06/2023 | 92.71 |
| I0043142 | HARFORD | 09/06/2023 | 257.05 |
| I0043143 | HOOKER | 09/06/2023 | 455.93 |
| I0043144 | JENSEN | 09/06/2023 | 268.61 |
| I0043145 | JOHNSON | 09/06/2023 | 111.45 |
| I0043146 | KING | 09/06/2023 | 177.80 |
| I0043147 | LENTZ | 09/06/2023 | 45.00 |
| I0043148 | LESCHINSKI | 09/06/2023 | 62.57 |
| I0043149 | LIKE | 09/06/2023 | 115.95 |
| I0043150 | LOMA SANTACRUZ | 09/06/2023 | 100.00 |
| I0043151 | MARTINEZ | 09/06/2023 | 100.00 |
| I0043152 | MUNOZ | 09/06/2023 | 342.45 |
| I0043153 | NOSKO | 09/06/2023 | 48.58 |
| I0043154 | OWENS | 09/06/2023 | 100.00 |
| I0043155 | PEIRCE | 09/06/2023 | 111.06 |
| I0043156 | REDDICK | 09/06/2023 | 106.05 |
| I0043157 | REYNOLDS | 09/06/2023 | 137.92 |
| I0043158 | RICHARDS | 09/06/2023 | 30.61 |
| I0043159 | RINK | 09/06/2023 | 254.00 |
| I0043160 | ROBSON | 09/06/2023 | 186.69 |
| I0043161 | SEVERIN | 09/06/2023 | 235.80 |
| I0043162 | SHRADER | 09/06/2023 | 90.30 |
| I0043163 | SMITH | 09/06/2023 | 126.76 |
| I0043164 | SPARKS | 09/06/2023 | 84.46 |
| I0043165 | VERGARA | 09/06/2023 | 135.89 |
| I0043166 | WHITE | 09/06/2023 | 12.70 |
| I0043167 | ZAMARRIPA | 09/06/2023 | 13.34 |
| I0043168 | WELD COUNTY REVOLVING FUND | 09/06/2023 | 287.34 |
| I0043169 | BIWER | 09/06/2023 | 405.03 |
| I0043170 | DAULTON | 09/06/2023 | 111.13 |
| I0043171 | DEVORE | 09/06/2023 | 153.67 |
| I0043172 | DUDLEY | 09/06/2023 | 154.11 |
| I0043173 | FLOWERS | 09/06/2023 | 129.54 |
| I0043174 | GILLIAM | 09/06/2023 | 296.55 |
| I0043175 | GRAHAM | 09/06/2023 | 72.26 |

| Warrant # | Vendor Name | Check Date | Check Amount |
|-----------|--|------------|--------------|
| I0043176 | HERNANDEZ | 09/06/2023 | 312.42 |
| I0043177 | HESS | 09/06/2023 | 48.64 |
| I0043178 | KOHLER | 09/06/2023 | 136.65 |
| I0043179 | MCCLAIN | 09/06/2023 | 273.05 |
| I0043180 | MORAN-AYRES | 09/06/2023 | 166.37 |
| I0043181 | NAVA | 09/06/2023 | 65.41 |
| I0043182 | ORTIZ | 09/06/2023 | 148.59 |
| I0043183 | PALMER | 09/06/2023 | 336.17 |
| I0043184 | PEREKRESTENKO | 09/06/2023 | 76.26 |
| I0043185 | PEREZ | 09/06/2023 | 392.43 |
| I0043186 | PIEDMONTE | 09/06/2023 | 332.75 |
| I0043187 | REDFERN | 09/06/2023 | 38.10 |
| I0043188 | REED | 09/06/2023 | 72.01 |
| I0043189 | SALAZAR | 09/06/2023 | 352.74 |
| I0043190 | SCHULZ | 09/06/2023 | 145.16 |
| I0043191 | SHOEMAKER | 09/06/2023 | 25.40 |
| I0043192 | WICK | 09/06/2023 | 192.28 |
| I0043193 | WILEY | 09/06/2023 | 404.50 |
| E0003230 | ENVIROTECH SERVICES INC. | 09/06/2023 | 21,929.79 |
| E0003231 | EUROFINS RESERVOIRS ENVIRONMENTAL, INC. | 09/06/2023 | 150.00 |
| E0003232 | MY OFFICE ETC. | 09/06/2023 | 2,564.43 |
| E0003233 | O.J. WATSON EQUIPMENT | 09/06/2023 | 63.49 |
| E0003234 | SIGNAL WASH CO | 09/06/2023 | 1,088.97 |
| E0003235 | WAREHOUSE SUPPLY INC | 09/06/2023 | 192.51 |
| E0003236 | WESTERN DETENTION PRODUCTS INC | 09/06/2023 | 1,311.30 |
| H5034796 | AMERICA'S KIDS BELONG INC | 09/06/2023 | 3,300.00 |
| H5034797 | AUTUMN LAKE | 09/06/2023 | 1,642.00 |
| H5034798 | BOULDER COUNTY | 09/06/2023 | 17.20 |
| H5034799 | BRATTONS OFFICE EQUIPMENT INC | 09/06/2023 | 238.34 |
| H5034800 | CAPITAL BUSINESS SYSTEMS INC | 09/06/2023 | 152.82 |
| H5034801 | COLORADO RECOVERY PROPERTIES, LTD V PART | 09/06/2023 | 4,670.00 |
| H5034802 | COLORADO STATE REGISTRAR OF VITAL STATISTI | 09/06/2023 | 40.00 |
| H5034803 | COLORADO STATE REGISTRAR OF VITAL STATISTI | 09/06/2023 | 40.00 |
| H5034804 | COLORADO STATE REGISTRAR OF VITAL STATISTI | 09/06/2023 | 40.00 |
| H5034805 | COPPER PLATTE APT LLC | 09/06/2023 | 2,000.00 |
| H5034806 | DENNIS | 09/06/2023 | 630.00 |
| H5034807 | FOUR WALLS LLC | 09/06/2023 | 2,640.00 |
| H5034808 | FOUR WALLS LLC | 09/06/2023 | 1,555.55 |
| H5034809 | GREELEY HOUSING AUTHORITY | 09/06/2023 | 919.00 |
| H5034810 | GRISWOLD | 09/06/2023 | 867.50 |
| H5034811 | LIFE STORIES CHILD & FAMILY ADVOCACY | 09/06/2023 | 992.75 |
| H5034812 | LUTHERAN FAMILY SERVICES OF COLORADO | 09/06/2023 | 1,838.25 |
| H5034813 | MARTINEZ | 09/06/2023 | 161.20 |
| H5034814 | NORTH RANGE BEHAVIORAL HEALTH | 09/06/2023 | 5,333.65 |
| H5034815 | PAPER CHASE | 09/06/2023 | 957.00 |
| H5034816 | PRCP-CO GOVERNOR'S PARK LLC | 09/06/2023 | 1,640.00 |
| H5034817 | SINDEN | 09/06/2023 | 70.00 |
| H5034818 | STANLEY ACCESS TECH LLC | 09/06/2023 | 1,017.34 |
| H5034819 | US POSTMASTER | 09/06/2023 | 336.57 |
| W3387130 | 24 HOUR SIGN LANGUAGE SERVICE | 09/06/2023 | 975.00 |
| W3387131 | A&C RADIATOR SERVICE INC | 09/06/2023 | 750.00 |
| W3387132 | ADAMSON POLICE PRODUCTS | 09/06/2023 | 819.42 |
| W3387133 | AETNA INC | 09/06/2023 | 189,476.00 |
| W3387134 | AIRGAS USA LLC | 09/06/2023 | 190.72 |
| W3387135 | ALL COWBOY EROSION CONTROL LLC | 09/06/2023 | 6,286.39 |
| W3387136 | AMERISOURCE RECEIVABLES FINANCIAL CORP (A | 09/06/2023 | 35.29 |
| W3387137 | AMOS | 09/06/2023 | 200.33 |
| W3387138 | ANTUNA | 09/06/2023 | 120.00 |
| W3387139 | APPLIED PROPERTY SERVICES INC | 09/06/2023 | 14,300.00 |
| W3387140 | AWARD ALLIANCE | 09/06/2023 | 112.75 |

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|------------------|--|-------------------|---------------------|
| W3387141 | BARKWILL | 09/06/2023 | 586.40 |
| W3387142 | BEARCOM OPERATING L.P. | 09/06/2023 | 2,220.00 |
| W3387143 | BENICH WELDING | 09/06/2023 | 500.00 |
| W3387144 | BERRYDUNN | 09/06/2023 | 525.00 |
| W3387145 | BLUE KNIGHT SECURITY LLC | 09/06/2023 | 4,925.00 |
| W3387146 | BOBCAT OF THE ROCKIES | 09/06/2023 | 761.60 |
| W3387147 | BRADY INDUSTRIES OF COLORADO | 09/06/2023 | 691.41 |
| W3387148 | BRATTONS OFFICE EQUIPMENT INC | 09/06/2023 | 235.90 |
| W3387149 | BROOMFIELD POLICE DEPARTMENT | 09/06/2023 | 8.00 |
| W3387150 | BROWNELL'S INC. | 09/06/2023 | 1,478.13 |
| W3387151 | CAPITAL BUSINESS SYSTEMS INC | 09/06/2023 | 2,183.18 |
| W3387152 | CB SHOP AND MORE, BIG KIDS TOY STORE LLC | 09/06/2023 | 455.00 |
| W3387153 | CCS FACILITY SERVICES | 09/06/2023 | 7,081.00 |
| W3387154 | CENTURY LINK | 09/06/2023 | 1,579.28 |
| W3387155 | CITY OF GREELEY | 09/06/2023 | 1,488.57 |
| W3387156 | CITY OF GREELEY | 09/06/2023 | 1,000.00 |
| W3387157 | CML SECURITY | 09/06/2023 | 3,565.00 |
| W3387158 | COLORADO ANALYTICAL LABORATORIES INC | 09/06/2023 | 23.00 |
| W3387159 | COLORADO ASSESSOR'S ASSOCIATION | 09/06/2023 | 70.00 |
| W3387160 | COLORADO DISTRICT ATTORNEYS COUNCIL | 09/06/2023 | 53.16 |
| W3387161 | COLORADO DOORWAYS INC | 09/06/2023 | 6,646.00 |
| W3387162 | COLORADO LEGISLATIVE STRATEGIES | 09/06/2023 | 6,022.25 |
| W3387163 | COLORADO PAINT COMPANY | 09/06/2023 | 33,750.00 |
| W3387164 | COLORADO PRINT AND APPAREL | 09/06/2023 | 359.75 |
| W3387165 | COLORADO STANDBY LLC | 09/06/2023 | 601.11 |
| W3387166 | COLORADO STATE UNIVERSITY | 09/06/2023 | 500.00 |
| W3387167 | COMFORT DENTAL OF GREELEY | 09/06/2023 | 915.00 |
| W3387168 | CONOVER COMPANY | 09/06/2023 | 2,000.00 |
| W3387169 | COPPER PLATTE APT LLC | 09/06/2023 | 1,509.00 |
| W3387170 | COSTAR REALTY INFORMATION INC | 09/06/2023 | 1,840.26 |
| W3387171 | COUNTRYSIDE OF GREELEY LLC | 09/06/2023 | 1,426.68 |
| W3387172 | COUNTY TECHNICAL SERVICES, INC (CTSI) | 09/06/2023 | 12,367.01 |
| W3387173 | CUES INC | 09/06/2023 | 381.92 |
| W3387174 | CURTIS BLUE LINE | 09/06/2023 | 19,630.04 |
| W3387175 | DAVIS GRAHAM & STUBBS LLP | 09/06/2023 | 39,027.42 |
| W3387176 | DBE MANUFACTURING & SUPPLY LLC | 09/06/2023 | 250.98 |
| W3387177 | DH PACE COMPANY INC | 09/06/2023 | 434.55 |
| W3387178 | DICTOGUARD SECURITY SYSTEMS, INC | 09/06/2023 | 35.00 |
| W3387179 | DURAN | 09/06/2023 | 3,301.88 |
| W3387180 | DUTTON | 09/06/2023 | 167.75 |
| W3387181 | DYNAMIC WORKS INSTITUTE | 09/06/2023 | 449.00 |
| W3387182 | ECOLAB | 09/06/2023 | 2,798.22 |
| W3387183 | ERGOMED | 09/06/2023 | 1,475.00 |
| W3387184 | FARIS MACHINERY COMPANY | 09/06/2023 | 199.50 |
| W3387185 | FEDEX KINKO'S | 09/06/2023 | 721.59 |
| W3387186 | FIRST ARMORED SERVICES | 09/06/2023 | 3,257.10 |
| W3387187 | FISCHER | 09/06/2023 | 54.73 |
| W3387188 | FISHER SCIENTIFIC | 09/06/2023 | 701.76 |
| W3387189 | FORT COLLINS DODGE CHRYSLER JEEP | 09/06/2023 | 350.34 |
| W3387190 | FOUR STAR REALTY & PROPERTY MANAGEMENT | 09/06/2023 | 1,295.00 |
| W3387191 | FRONT RANGE INDUSTRIAL & CONSTRUCTION SU | 09/06/2023 | 1,940.21 |
| W3387192 | FRONTLINE PUBLIC SAFETY SOLUTIONS | 09/06/2023 | 3,966.00 |
| W3387193 | GASPERS | 09/06/2023 | 100.00 |
| W3387194 | GIGASPAN SOLUTIONS INC | 09/06/2023 | 62,176.55 |
| W3387195 | GREELEY LOCK AND KEY | 09/06/2023 | 76.00 |
| W3387196 | GRISWOLD CONSTRUCTION AND OVERHEAD DOC | 09/06/2023 | 3,193.92 |
| W3387197 | GROUND ENGINEERING CONSULTANTS, INC | 09/06/2023 | 13,223.00 |
| W3387198 | HACH COMPANY | 09/06/2023 | 422.00 |
| W3387199 | HINKLE & COMPANY PC | 09/06/2023 | 20,000.00 |
| W3387200 | HONNEN EQUIPMENT | 09/06/2023 | 374.40 |

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| W3387201 | HTW LAND LLLP | 09/06/2023 | 212.00 |
| W3387202 | IML SECURITY | 09/06/2023 | 1,972.51 |
| W3387203 | INLAND TRUCK PARTS COMPANY | 09/06/2023 | 8,090.72 |
| W3387204 | INTEGRITY FIRE SAFETY SERVICES | 09/06/2023 | 5,236.50 |
| W3387205 | INTERMOUNTAIN DATA CORP | 09/06/2023 | 202.50 |
| W3387206 | J-U-B ENGINEERS | 09/06/2023 | 1,916.80 |
| W3387207 | JAMES M OLIGMUELLER DDS PC | 09/06/2023 | 713.00 |
| W3387208 | JENNIFER KURTH DDS LLC | 09/06/2023 | 1,000.00 |
| W3387209 | JOHNSON AUTO PLAZA INC | 09/06/2023 | 1,541.95 |
| W3387210 | KELLY SPICERS INC | 09/06/2023 | 2,266.27 |
| W3387211 | KONE, INC | 09/06/2023 | 1,123.50 |
| W3387212 | KOOLHOF | 09/06/2023 | 90.00 |
| W3387213 | LABORATORY CORPORATION OF AMERICA HOLDII | 09/06/2023 | 2,439.79 |
| W3387214 | LAMICA | 09/06/2023 | 120.00 |
| W3387215 | MACIAS | 09/06/2023 | 51.33 |
| W3387216 | MAGNET FORENSICS USA INC | 09/06/2023 | 3,499.00 |
| W3387217 | MARK A LEACHMAN P.C. | 09/06/2023 | 23.54 |
| W3387218 | MARTINDALE CONSULTANTS INC | 09/06/2023 | 18,596.25 |
| W3387219 | MARTINEZ | 09/06/2023 | 5.00 |
| W3387220 | MAXIMUS INC | 09/06/2023 | 5,500.00 |
| W3387221 | MCCANDLESS INTL TRUCKS | 09/06/2023 | 920.55 |
| W3387222 | MCKESSON MEDICAL SURGICAL | 09/06/2023 | 290.16 |
| W3387223 | MD HEATING & AIR INC | 09/06/2023 | 712.50 |
| W3387224 | MEDINA | 09/06/2023 | 89.68 |
| W3387225 | MENDEZ FENCING LLC | 09/06/2023 | 4,850.00 |
| W3387226 | MERCHANTS OFFICE FURNITURE | 09/06/2023 | 400.00 |
| W3387227 | MICHAELS ENERGY INC | 09/06/2023 | 2,500.00 |
| W3387228 | MIJARES | 09/06/2023 | 135.00 |
| W3387229 | MIKE MAROONE FORD LONGMONT | 09/06/2023 | 12,240.34 |
| W3387230 | MIKE SHAW CDJR | 09/06/2023 | 18.28 |
| W3387231 | MITCHELL | 09/06/2023 | 275.00 |
| W3387232 | MOTION & FLOW CONTROL PRODUCTS INC | 09/06/2023 | 437.00 |
| W3387233 | MOTOROLA SOLUTIONS INC | 09/06/2023 | 4,153.70 |
| W3387234 | MOUNTAIN INDUSTRIAL POWER INC | 09/06/2023 | 3,229.85 |
| W3387235 | NMS LABS | 09/06/2023 | 6,415.00 |
| W3387236 | NORTH FRONT RANGE MPO | 09/06/2023 | 3,621.00 |
| W3387237 | NORTHERN COLORADO DRIVELINE | 09/06/2023 | 719.86 |
| W3387238 | ONE WAY INC | 09/06/2023 | 166.36 |
| W3387239 | ONSOLVE LLC | 09/06/2023 | 60,000.00 |
| W3387240 | ORACLE AMERICA INC | 09/06/2023 | 60,655.53 |
| W3387241 | PEDOTTO | 09/06/2023 | 180.00 |
| W3387242 | PENNINGTON | 09/06/2023 | 50.00 |
| W3387243 | PERKINELMER US LLC | 09/06/2023 | 177.76 |
| W3387244 | PETERSON PROJECTS LLC | 09/06/2023 | 6,875.00 |
| W3387245 | POUDRE VALLEY REA | 09/06/2023 | 832.47 |
| W3387246 | POWER SERVICES COMPANY | 09/06/2023 | 3,201.86 |
| W3387247 | PRIORITY DISPATCH CORPORATION | 09/06/2023 | 365.00 |
| W3387248 | QUALITY WELL AND PUMP | 09/06/2023 | 6,309.81 |
| W3387249 | REEDESIGN CONCEPT LLC | 09/06/2023 | 228.78 |
| W3387250 | REMY CORPORATION | 09/06/2023 | 30,515.00 |
| W3387251 | REVELATION STEEL, LLC | 09/06/2023 | 599.82 |
| W3387252 | RODRIGUEZ | 09/06/2023 | 91.00 |
| W3387253 | ROSETTA | 09/06/2023 | 85.00 |
| W3387254 | SAFEWAY | 09/06/2023 | 16.98 |
| W3387255 | SCHULTE | 09/06/2023 | 216.00 |
| W3387256 | SENERGY PETROLEUM | 09/06/2023 | 74,961.43 |
| W3387257 | SETPOINT SYSTEMS CORP | 09/06/2023 | 945.00 |
| W3387258 | SMITH | 09/06/2023 | 566.83 |
| W3387259 | SNYDER | 09/06/2023 | 30.45 |
| W3387260 | SO LOW TRANSPORT INC | 09/06/2023 | 74,818.00 |

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| W3387261 | SOUTHLAND MEDICAL LLC | 09/06/2023 | 1,657.56 |
| W3387264 | SPECIALIZED PATHOLOGY CONSULTANTS PC | 09/06/2023 | 40,612.00 |
| W3387265 | STANLEY ACCESS TECH LLC | 09/06/2023 | 312.75 |
| W3387266 | STERICYCLE INC | 09/06/2023 | 32.10 |
| W3387267 | STUVEL | 09/06/2023 | 362.21 |
| W3387268 | SUMMIT PATHOLOGY | 09/06/2023 | 1,240.90 |
| W3387269 | THE HOME DEPOT PRO | 09/06/2023 | 295.13 |
| W3387270 | THE HOME DEPOT PRO | 09/06/2023 | 167.58 |
| W3387271 | TIMM | 09/06/2023 | 850.00 |
| W3387272 | TRI STATE TOWING LLC | 09/06/2023 | 3,337.93 |
| W3387273 | TRILOGY MEDWASTE WEST LLC | 09/06/2023 | 240.00 |
| W3387274 | TRUE SAFETY SERVICES | 09/06/2023 | 10,000.00 |
| W3387275 | UNITED PARCEL SERVICES | 09/06/2023 | 30.96 |
| W3387276 | UNITED POWER, INC | 09/06/2023 | 119,907.54 |
| W3387277 | UNIVERSITY OF NORTHERN COLORADO | 09/06/2023 | 1,500.00 |
| W3387278 | UPMC BENEFIT MANAGEMENT SERVICES INC | 09/06/2023 | 5,316.75 |
| W3387279 | VANCE BROTHERS INC | 09/06/2023 | 2,154.40 |
| W3387280 | VERMEER SALES AND SERVICE OF COLORADO, IN | 09/06/2023 | 610.31 |
| W3387281 | VWR INTERNATIONAL | 09/06/2023 | 934.94 |
| W3387282 | WASTE MANAGEMENT DISPOSAL SERVICES OF CO | 09/06/2023 | 961.22 |
| W3387283 | WASTE MANAGEMENT OF NORTHERN COLORADO | 09/06/2023 | 6,442.63 |
| W3387284 | WATER & EARTH TECHNOLOGIES INC | 09/06/2023 | 350.00 |
| W3387285 | WESTERN PAPER DISTRIBUTORS | 09/06/2023 | 75.00 |
| W3387286 | ZIVARO INC | 09/06/2023 | 6,170.32 |
| W3387287 | ZTL PARTNERS INC | 09/06/2023 | 14,632.50 |
| Grand Total: | | | \$1,196,569.54 |