

**9/25/2023
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0043360	BOLLINGER	09/25/2023	9.53
I0043361	BRADSHAW	09/25/2023	250.70
I0043362	BUCK	09/25/2023	220.66
I0043363	CANO-OJEDA	09/25/2023	73.03
I0043364	COFRESI-KENNEDY	09/25/2023	65.85
I0043365	CRANDALL	09/25/2023	73.66
I0043366	DARBY	09/25/2023	161.93
I0043367	EASTWOOD	09/25/2023	575.19
I0043368	FLORES	09/25/2023	34.54
I0043369	PODHIRNY	09/25/2023	51.44
I0043370	SMITH	09/25/2023	78.74
I0043371	YOST	09/25/2023	137.16
I0043372	WELD COUNTY REVOLVING FUND	09/25/2023	181.64
I0043373	ALTEPETER	09/25/2023	693.42
I0043374	CHAVEZ	09/25/2023	354.84
I0043375	CIRICILLO	09/25/2023	370.40
I0043376	FLACHS	09/25/2023	264.16
I0043377	GUERRERO	09/25/2023	67.31
I0043378	IBUADO	09/25/2023	22.86
I0043379	LEMMENS	09/25/2023	129.94
I0043380	LITVAK	09/25/2023	135.89
I0043381	MADDEN	09/25/2023	68.58
I0043382	NAVA	09/25/2023	73.03
I0043383	RODRIGUEZ	09/25/2023	68.24
I0043384	SIGG	09/25/2023	165.10
I0043385	SNELSON	09/25/2023	594.36
I0043386	TRUJILLO-VASQUEZ	09/25/2023	294.24
E0003250	ENVIROTECH SERVICES INC.	09/25/2023	35,117.19
E0003251	MY OFFICE ETC.	09/25/2023	3,239.28
H5034895	ENRIQUEZ	09/25/2023	294.64
H5034896	GARCIA	09/25/2023	623.04
H5034897	GRISWOLD	09/25/2023	502.29
H5034898	LABORATORY CORPORATION OF AMERICA HOLDII	09/25/2023	576.00
H5034899	NORTH RANGE BEHAVIORAL HEALTH	09/25/2023	4,959.58
H5034900	NORTHGLENN NORTH PEAK APARTMENTS VENTU	09/25/2023	1,473.00
H5034901	RESTORATIVE JUSTICE EDUCATION	09/25/2023	9,000.00
H5034902	SCHWEITZER	09/25/2023	356.87
H5034903	VOIANCE LANGUAGE SERVICES LLC	09/25/2023	5,735.80
W3387742	AIMS COMMUNITY COLLEGE	09/25/2023	3,183.00
W3387743	ALEMAN	09/25/2023	465.00
W3387744	ARAGON	09/25/2023	275.00
W3387745	AVENU GOVERNMENT SYSTEMS LLC	09/25/2023	80,946.69
W3387746	BIG DRY CREEK WATERSHED ASSOCIATION	09/25/2023	6,000.00
W3387747	BIO SYSTEMS, INC	09/25/2023	245.00
W3387748	BOB BARKER COMPANY INC	09/25/2023	12,167.19
W3387749	BRATTONS OFFICE EQUIPMENT INC	09/25/2023	68.00
W3387750	BRODY CHEMICAL INC	09/25/2023	169.99
W3387751	CAREERS WORLD WIDE INC	09/25/2023	5,000.00
W3387752	CARRIKER	09/25/2023	150.00
W3387753	CATHOLIC CHARITIES NORTHERN	09/25/2023	17,107.00
W3387754	CBK INC	09/25/2023	15.00
W3387755	CELLEBRITE USA INC	09/25/2023	11,450.00
W3387756	CEMEX CONSTRUCTION MATERIALS SO LLC	09/25/2023	29,555.57
W3387757	CENTERPLACE DENTAL CARE	09/25/2023	1,000.00

Warrant #	Vendor Name	Check Date	Check Amount
W3387758	CENTURY LINK	09/25/2023	18,053.28
W3387759	CINTAS CORPORATION	09/25/2023	1,409.06
W3387760	CMH HOMES INC	09/25/2023	5,000.00
W3387761	COLORADO LEGAL SERVICES	09/25/2023	15.00
W3387762	COLORADO LEGAL SERVICES	09/25/2023	7,300.00
W3387763	CORECIVIC-ARAPAHOE COMMUNITY TREATMENT	09/25/2023	2,160.70
W3387764	COSTAR REALTY INFORMATION INC	09/25/2023	1,840.26
W3387765	CREATIVE COUNSELING SERVICES	09/25/2023	200.00
W3387766	CURTIS BLUE LINE	09/25/2023	6,734.50
W3387767	D2C ARCHITECTS INC	09/25/2023	4,145.50
W3387768	DIGLIANI	09/25/2023	2,000.00
W3387769	DUNHAM	09/25/2023	64.00
W3387770	ELITE DENTAL CENTER	09/25/2023	375.60
W3387771	ERGOMED	09/25/2023	1,560.00
W3387772	FERRIS	09/25/2023	125.00
W3387773	FRANCY LAW FIRM	09/25/2023	15.00
W3387774	FUTURITY IT INC	09/25/2023	3,500.00
W3387775	GARCIA	09/25/2023	548.25
W3387776	GENERAL AIR SERVICE AND SUPPLY	09/25/2023	560.57
W3387777	GERINGER	09/25/2023	135.00
W3387778	HARRY L SIMON PC	09/25/2023	15.00
W3387779	IGUCHI	09/25/2023	15.00
W3387780	INNOVEST SYSTEMS LLC	09/25/2023	1,430.00
W3387781	INTERMOUNTAIN DATA CORP	09/25/2023	923.00
W3387782	JAMES	09/25/2023	150.00
W3387783	JOHNSON	09/25/2023	235.00
W3387784	JOHNSON AUTO PLAZA INC	09/25/2023	172,170.00
W3387785	KELLY SPICERS INC	09/25/2023	1,781.74
W3387786	KOOLHOF	09/25/2023	90.00
W3387787	KOSKIE	09/25/2023	11,796.25
W3387788	KUKA INDUSTRIES INC	09/25/2023	646.00
W3387789	LAW OFFICES OF FRANK J BALL	09/25/2023	15.00
W3387790	MARTIN MARIETTA MATERIALS INC	09/25/2023	4,439.67
W3387791	MARTINDALE CONSULTANTS INC	09/25/2023	18,483.75
W3387792	MARTINEZ	09/25/2023	275.00
W3387793	MEAKINS	09/25/2023	185.00
W3387794	MEALS ON WHEELS	09/25/2023	28,752.44
W3387795	MING	09/25/2023	1,200.00
W3387796	MUSSMAN	09/25/2023	155.00
W3387797	NORTH RANGE BEHAVIORAL HEALTH	09/25/2023	11,658.24
W3387798	PARK	09/25/2023	275.00
W3387799	PRAIRIE MOUNTAIN MEDIA	09/25/2023	30.00
W3387800	REMY CORPORATION	09/25/2023	6,200.00
W3387801	RONEY LAW FIRM	09/25/2023	30.00
W3387802	SCHRADER	09/25/2023	158.60
W3387803	SENERGY PETROLEUM	09/25/2023	63,377.45
W3387804	SENIOR RESOURCE SERVICES	09/25/2023	10,948.00
W3387805	SPECIAL OLYMPICS	09/25/2023	1,686.15
W3387806	STEIN LAW PC	09/25/2023	15.00
W3387807	STERICYCLE INC	09/25/2023	32.10
W3387808	STUVEL	09/25/2023	255.21
W3387809	SUMABLES	09/25/2023	1,007.71
W3387810	TOMLINSON	09/25/2023	350.00
W3387811	TOWNSEND	09/25/2023	125.00
W3387812	TRILOGY MEDWASTE WEST LLC	09/25/2023	45.00
W3387813	TURN KEY HEALTH CLINICS LLC	09/25/2023	217,452.25
W3387814	UNITED POWER, INC	09/25/2023	296,503.38
W3387815	UNIVERSITY OF NORTHERN COLORADO	09/25/2023	64,087.20
W3387816	VAISALA INC	09/25/2023	1,000.00
W3387817	VANCE BROTHERS INC	09/25/2023	65,677.50

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W3387818	VARGO & JANSON PC	09/25/2023	45.00
W3387819	VOIANCE LANGUAGE SERVICES LLC	09/25/2023	361.85
W3387820	WASTE MANAGEMENT OF NORTHERN COLORADC	09/25/2023	231.94
W3387821	WEBB	09/25/2023	72.50
W3387822	WELLPATH LLC	09/25/2023	338,376.36
W3387823	WHEATON	09/25/2023	160.00
W3387825	XCEL ENERGY	09/25/2023	61,725.33
Grand Total:			\$1,675,277.91