

**9/27/2023  
Weld County  
Issued Warrants**



<b>Warrant #</b>	<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
I0043387	GONZALEZ	09/27/2023	59.00
I0043388	JOHNSON	09/27/2023	1,344.46
I0043389	MARINI	09/27/2023	459.84
I0043390	SELGREN	09/27/2023	38.10
I0043391	WILLIAMS	09/27/2023	38.48
I0043392	KRUSE	09/27/2023	279.82
I0043393	MARTINEZ	09/27/2023	473.71
I0043394	MASCARENAS	09/27/2023	164.15
E0003253	ENVIROTECH SERVICES INC.	09/27/2023	114,815.23
H5034904	ARCHIBEQUE	09/27/2023	125.00
H5034905	DELL MARKETING L.P.	09/27/2023	126.17
H5034906	EL PASO COUNTY	09/27/2023	37.40
H5034907	INTERMOUNTAIN DATA CORP	09/27/2023	515.00
H5034908	KID CITY USA GREELEY	09/27/2023	100.00
H5034909	LEXISNEXIS RISK DATA MANAGMENT INC	09/27/2023	118.96
H5034910	PAPER CHASE	09/27/2023	519.20
H5034911	PLAINS PROPERTY MANAGEMENT, LLC	09/27/2023	1,605.54
H5034912	SOCIAL SECURITY ADMINISTRATION	09/27/2023	204.00
H5034913	SOCIAL SECURITY ADMINISTRATION	09/27/2023	221.00
H5034914	SOCIAL SECURITY ADMINISTRATION	09/27/2023	204.00
H5034915	SOCIAL SECURITY ADMINISTRATION	09/27/2023	204.00
H5034916	SOCIAL SECURITY ADMINISTRATION	09/27/2023	914.00
H5034917	SOCIAL SECURITY ADMINISTRATION	09/27/2023	861.11
H5034918	SOCIAL SECURITY ADMINISTRATION	09/27/2023	1,398.96
H5034919	SOCIAL SECURITY ADMINISTRATION	09/27/2023	2,742.00
H5034920	SOCIAL SECURITY ADMINISTRATION	09/27/2023	1,000.00
H5034921	SOCIAL SECURITY ADMINISTRATION	09/27/2023	1,368.00
H5034922	WOODSIDE VILLAGE APTS	09/27/2023	780.00
W3387826	ADAMS	09/27/2023	184.00
W3387827	ARNOLD AND ARNOLD LLP	09/27/2023	15.00
W3387828	ATMOS ENERGY	09/27/2023	117.06
W3387829	BEHRENS	09/27/2023	97.79
W3387830	CANGEMI	09/27/2023	120.00
W3387831	CARO	09/27/2023	115.00
W3387832	COLESON	09/27/2023	275.00
W3387833	COLORADO DEPARTMENT OF REVENUE	09/27/2023	250.00
W3387834	COLORADO DEPARTMENT OF REVENUE	09/27/2023	1,576.86
W3387836	COLORADO STANDBY LLC	09/27/2023	765.00
W3387837	CONTEXTURE	09/27/2023	450.00
W3387838	CORECIVIC-ADAMS TRANSITIONAL CENTER	09/27/2023	4,321.40
W3387839	CORECIVIC-COMMERCE TRANSITIONAL CENTER	09/27/2023	2,182.09
W3387840	CORECIVIC-LONGMONT COMMUNITY TREATMENT	09/27/2023	279.31
W3387841	DELL MARKETING L.P.	09/27/2023	69.06
W3387842	INTERMOUNTAIN DATA CORP	09/27/2023	642.50
W3387843	INTERVENTION COMMUNITY CORRECTIONS SERV	09/27/2023	349,639.46
W3387844	INVESTIGATIONS LAW GROUP LLC	09/27/2023	7,250.00
W3387845	JEFFERSON CAPITAL SYSTEMS LLC	09/27/2023	278.37
W3387846	LARIMER COUNTY	09/27/2023	14,237.78
W3387847	LITTLER MENDELSON PC	09/27/2023	20,930.00
W3387848	MAESTAS	09/27/2023	15.00
W3387849	MALLETT	09/27/2023	178.00
W3387850	MARK A LEACHMAN P.C.	09/27/2023	30.00
W3387851	MARK JOHNSON LLC	09/27/2023	752.59
W3387852	MOUNTAIN PEAK LAW GROUP PC	09/27/2023	801.10

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W3387853	PALOMAREZ	09/27/2023	25.00
W3387854	PITNEY BOWES	09/27/2023	602.04
W3387855	PITNEY BOWES	09/27/2023	16,369.00
W3387856	POINTS WEST COMMUNITY BANK	09/27/2023	170.78
W3387857	POUDRE VALLEY REA	09/27/2023	245.67
W3387858	POWELL	09/27/2023	5.00
W3387859	PROVEST LLC	09/27/2023	30.00
W3387860	PUBLIC AGENCY TRAINING COUNCIL	09/27/2023	3,475.00
W3387861	PURPLE COMMUNICATIONS LLC	09/27/2023	108.00
W3387862	REDWOOD TOXICOLOGY LABORATORY INC	09/27/2023	934.48
W3387863	RHOADES	09/27/2023	20.00
W3387864	RODRIGUEZ	09/27/2023	105.00
W3387865	SO LOW TRANSPORT INC	09/27/2023	108,934.00
W3387866	SPECIALIZED PATHOLOGY CONSULTANTS PC	09/27/2023	13,016.50
W3387867	SUMABLES	09/27/2023	23.81
W3387868	TRILOGY MEDWASTE WEST LLC	09/27/2023	404.09
W3387869	TRINITY SERVICES GROUP INC	09/27/2023	1,663.71
W3387871	XCEL ENERGY	09/27/2023	25,300.10
<b>Grand Total:</b>			<b>\$707,721.68</b>