

**11/22/2023
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0044001	CASWELL	11/22/2023	160.95
I0044002	DENNY	11/22/2023	170.82
I0044003	FRANCIES	11/22/2023	417.47
I0044004	GALARZA	11/22/2023	243.08
I0044005	GRAHAM	11/22/2023	75.00
I0044006	THROWE	11/22/2023	151.83
I0044007	ALTEPETER	11/22/2023	683.73
I0044008	BARRON	11/22/2023	125.35
I0044009	BELLOSO	11/22/2023	482.35
I0044010	CABALLERO	11/22/2023	8.95
I0044011	CHAPMAN	11/22/2023	31.50
I0044012	CHAVEZ	11/22/2023	76.20
I0044013	DOMINGUEZ	11/22/2023	264.41
I0044014	FAULKNER	11/22/2023	27.62
I0044015	GILLIAM	11/22/2023	274.32
I0044016	HAYES	11/22/2023	92.55
I0044017	HUBERT	11/22/2023	264.80
I0044018	MONEYMAKER-BARKER	11/22/2023	378.80
I0044019	PENRY	11/22/2023	597.98
I0044020	RUDLEY	11/22/2023	177.57
I0044021	SMITH	11/22/2023	39.24
I0044022	STAPLETON-LAWLOR	11/22/2023	358.70
I0044023	THOMAS	11/22/2023	80.96
I0044024	TIMOTHY-FELICE	11/22/2023	530.86
I0044025	TITUS	11/22/2023	39.37
E0003314	ENVIROTECH SERVICES INC.	11/22/2023	5,264.12
E0003315	WESTERN DETENTION PRODUCTS INC	11/22/2023	1,179.50
H5035188	ADAMS COUNTY	11/22/2023	224.00
H5035189	ALLIED UNIVERSAL SECURITY SERVICES	11/22/2023	22,496.37
H5035190	AMERICA'S KIDS BELONG INC	11/22/2023	3,300.00
H5035191	ATMOS ENERGY	11/22/2023	70.88
H5035192	CENTENNIAL MENTAL HEALTH CENTER INC	11/22/2023	408.00
H5035193	DISPATCH LEGAL	11/22/2023	69.32
H5035194	EL PASO COUNTY	11/22/2023	29.80
H5035195	EWV LLC DBA EVANS RV PARK	11/22/2023	959.93
H5035196	IDEA FORUM, INC	11/22/2023	1,262.00
H5035197	INTERVENTION INC	11/22/2023	5,548.00
H5035198	JEFFERSON COUNTY	11/22/2023	31.50
H5035199	KIEFER	11/22/2023	112.91
H5035200	LABORATORY CORPORATION OF AMERICA HOLDII	11/22/2023	96.00
H5035201	LARIMER COUNTY	11/22/2023	18.60
H5035202	LIRA	11/22/2023	6,745.21
H5035203	MARX	11/22/2023	121.92
H5035204	MOUNTAIN SHADOW CARRIAGES LLC	11/22/2023	1,600.00
H5035205	PAPER CHASE	11/22/2023	737.20
H5035206	PAPER CHASE	11/22/2023	583.50
H5035207	SAM'S CLUB	11/22/2023	195.97
H5035208	SERENITY VILLAGE APARTMENTS LLLP	11/22/2023	1,785.30
H5035209	SMITH	11/22/2023	457.20
H5035210	SNOW	11/22/2023	660.00
H5035211	SOCIAL SECURITY ADMINISTRATION	11/22/2023	153.00
H5035212	SOCIAL SECURITY ADMINISTRATION	11/22/2023	153.00
H5035213	SOCIAL SECURITY ADMINISTRATION	11/22/2023	850.00
H5035214	SOCIAL SECURITY ADMINISTRATION	11/22/2023	914.00

Warrant #	Vendor Name	Check Date	Check Amount
H5035215	SUGHROUE	11/22/2023	1,350.13
H5035216	UABA LLC	11/22/2023	7,667.00
H5035217	VINTAGE CORPORATION	11/22/2023	4,310.55
H5035218	VOIANCE LANGUAGE SERVICES LLC	11/22/2023	7,241.54
H5035219	WHICH WAY? LLP	11/22/2023	1,500.00
H5035220	XCEL ENERGY	11/22/2023	541.68
W3389430	A FIGHTING CHANCE LTD	11/22/2023	1,000.00
W3389431	ACCELA	11/22/2023	48,900.00
W3389432	ACCURATE FAB & FINISH LLC	11/22/2023	310.00
W3389433	ADEN	11/22/2023	275.00
W3389434	AIMS COMMUNITY COLLEGE	11/22/2023	150.00
W3389435	AIRGAS USA LLC	11/22/2023	728.10
W3389436	ALLEGION ACCESS TECHNOLOGIES LLC	11/22/2023	1,879.88
W3389437	AMERICAN PUBLIC HEALTH ASSOCIATION (APHA)	11/22/2023	435.00
W3389438	ANIXTER INC	11/22/2023	2,711.05
W3389439	ARMORED KNIGHTS INC	11/22/2023	3,514.07
W3389440	ARMSTRONG	11/22/2023	275.00
W3389441	BARNES & NOBLE	11/22/2023	167.59
W3389442	BOWKER	11/22/2023	218.75
W3389443	BUDGET CONTROL SERVICES, INC	11/22/2023	60.00
W3389444	CATHOLIC CHARITIES NORTHERN	11/22/2023	20,232.50
W3389445	CE POWER SYSTEMS	11/22/2023	74,100.00
W3389446	CITY OF GREELEY	11/22/2023	187.94
W3389447	CML SECURITY	11/22/2023	182,625.00
W3389448	COLORADO DEPARTMENT OF AGRICULTURE	11/22/2023	150.00
W3389449	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	11/22/2023	8,934.00
W3389450	COLORADO LEGAL SERVICES	11/22/2023	6,675.00
W3389451	COLORADO STANDBY LLC	11/22/2023	470.00
W3389452	COSPER	11/22/2023	45.00
W3389453	CREDIT SERVICE COMPANY INC	11/22/2023	50.00
W3389454	CREDITRON	11/22/2023	3,122.00
W3389455	CULPEPPER	11/22/2023	151.13
W3389456	DUNHAM	11/22/2023	41.00
W3389457	DURAN	11/22/2023	2,799.42
W3389458	ENSIGHT SKILLS CENTER INC	11/22/2023	434.00
W3389459	FFF ENTERPRISES	11/22/2023	1,120.18
W3389460	FRANCY LAW FIRM	11/22/2023	30.00
W3389461	GLASS DOCTOR OF GREELEY	11/22/2023	1,518.75
W3389462	GPS SERVERS LLC	11/22/2023	150.00
W3389463	GREELEY LOCK AND KEY	11/22/2023	898.99
W3389464	GRISWOLD CONSTRUCTION AND OVERHEAD DOC	11/22/2023	72.00
W3389465	HEATER	11/22/2023	25.91
W3389466	HOFFNER	11/22/2023	125.00
W3389467	HOME IMPROVEMENT SERVICES	11/22/2023	10,578.88
W3389468	INTERNATIONAL CODE COUNCIL	11/22/2023	1,204.30
W3389469	INTERVENTION COMMUNITY CORRECTIONS SERV	11/22/2023	825.00
W3389470	KNOPF CASTLE	11/22/2023	385.70
W3389471	KONE, INC	11/22/2023	694.68
W3389472	KOSKIE	11/22/2023	90.50
W3389473	KURTZ	11/22/2023	105.00
W3389474	LABORATORY CORPORATION OF AMERICA HOLDII	11/22/2023	2,067.79
W3389475	LAMICA	11/22/2023	75.00
W3389476	LONG BUILDING TECHNOLOGIES, INC	11/22/2023	39,704.30
W3389477	LYNCHVAL SYSTEMS WORLDWIDE INC	11/22/2023	1,700.00
W3389478	M & M EXCAVATION COMPANY	11/22/2023	8,225.61
W3389479	MARK A LEACHMAN P.C.	11/22/2023	62.00
W3389480	MARTIN MARIETTA MATERIALS INC	11/22/2023	15,030.31
W3389481	MARTIN MARIETTA MATERIALS INC	11/22/2023	583.81
W3389482	MCKESSON MEDICAL SURGICAL	11/22/2023	761.00
W3389483	MEALS ON WHEELS	11/22/2023	26,754.15

Warrant #	Vendor Name	Check Date	Check Amount
W3389484	METRO COLLECTION SERVICE	11/22/2023	15.00
W3389485	MILLS	11/22/2023	50.00
W3389486	MULLER	11/22/2023	120.00
W3389487	NAPA AUTO PARTS	11/22/2023	17,959.48
W3389488	NORTH RANGE BEHAVIORAL HEALTH	11/22/2023	10,232.64
W3389489	OPEN AND AFFORDABLE DENTAL AT LASALLE PLL	11/22/2023	1,000.00
W3389490	OTTEM ELECTRONICS, INC	11/22/2023	480.00
W3389491	OXYMAGIC OF NORTHERN CO INC	11/22/2023	205.00
W3389492	PETERS	11/22/2023	259.50
W3389493	POUDRE VALLEY REA	11/22/2023	4,660.90
W3389494	PRAIRIE MOUNTAIN MEDIA	11/22/2023	16.00
W3389495	PRIORITY DISPATCH CORPORATION	11/22/2023	1,825.00
W3389496	PROVEST LLC	11/22/2023	15.00
W3389497	QA BALANCE SERVICES INC	11/22/2023	455.00
W3389498	R & B ALLAROUND WELDING LLC	11/22/2023	672.00
W3389499	REALAUCTION.COM LLC	11/22/2023	12,860.00
W3389500	REMY CORPORATION	11/22/2023	6,200.00
W3389501	ROMERO	11/22/2023	40.01
W3389502	SAM'S CLUB	11/22/2023	182.74
W3389503	SCAN AIR FILTERS, INC	11/22/2023	1,902.68
W3389504	SENERGY PETROLEUM	11/22/2023	69,975.74
W3389505	SENIOR RESOURCE SERVICES	11/22/2023	12,545.00
W3389506	SHEN MILSOM & WILKE LLC	11/22/2023	4,400.00
W3389507	SO LOW TRANSPORT INC	11/22/2023	70,568.50
W3389508	SOUTHLAND MEDICAL LLC	11/22/2023	1,915.65
W3389509	THE HOME DEPOT PRO	11/22/2023	505.28
W3389510	THE MASTER'S TOUCH LLC	11/22/2023	62,776.48
W3389511	TOTAL FIRE PROTECTION INC	11/22/2023	180.00
W3389512	TRANSWEST TRUCK TRAILER RV	11/22/2023	215.00
W3389513	TRINITY SERVICES GROUP INC	11/22/2023	24,521.95
W3389514	UNITED RENTALS (NORTH AMERICA) INC	11/22/2023	2,673.90
W3389515	UNITED TOWER SERVICE LLC	11/22/2023	1,519.97
W3389516	UNIVERSITY OF NORTHERN COLORADO	11/22/2023	61,007.04
W3389517	VARGO & JANSON PC	11/22/2023	30.00
W3389518	VEOLIA ES TECHNICAL SOLUTIONS LLC	11/22/2023	18,645.04
W3389519	VERITRACE	11/22/2023	632.40
W3389520	VIALPANDO	11/22/2023	120.00
W3389521	VOIANCE LANGUAGE SERVICES LLC	11/22/2023	107.55
W3389522	WASTE MANAGEMENT DISPOSAL SERVICES OF C	11/22/2023	676.02
W3389523	WELD COUNTY 4-H YOUTH EXECUTIVE COUNCIL	11/22/2023	400.00
W3389524	WESTERN PAPER DISTRIBUTORS	11/22/2023	2,430.18
W3389525	XCEL ENERGY	11/22/2023	1,179.59
W3389526	ZAMUDIO	11/22/2023	275.00
Grand Total:			\$954,274.07