

**12/27/2023
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0044296	ALLEN	12/27/2023	26.04
I0044297	ARNDT	12/27/2023	156.85
I0044298	CAPLINGER	12/27/2023	142.24
I0044299	CHANNELL	12/27/2023	83.19
I0044300	CONROY	12/27/2023	177.80
I0044301	DENNY	12/27/2023	137.16
I0044302	EASTWOOD	12/27/2023	959.99
I0044303	FLEMING	12/27/2023	535.37
I0044304	GARVEY	12/27/2023	166.31
I0044305	GLENDENNING, MPH	12/27/2023	156.50
I0044306	GUNDRY	12/27/2023	59.06
I0044307	HARFORD	12/27/2023	102.62
I0044308	HART	12/27/2023	128.91
I0044309	HAWES	12/27/2023	435.31
I0044310	HOWARD	12/27/2023	11.27
I0044311	KIPP	12/27/2023	67.31
I0044312	KNOTT	12/27/2023	253.77
I0044313	KOCHEVAR	12/27/2023	240.35
I0044314	MARQUEZ	12/27/2023	191.26
I0044315	MATTHEWS	12/27/2023	362.08
I0044316	MUSIL	12/27/2023	246.38
I0044317	NESS	12/27/2023	136.08
I0044318	NOSKO	12/27/2023	50.17
I0044319	OROZCO	12/27/2023	154.37
I0044320	POULSEN	12/27/2023	87.88
I0044321	REDDICK	12/27/2023	41.91
I0044322	ROBSON	12/27/2023	168.28
I0044323	RUBENSTEIN	12/27/2023	441.71
I0044324	SOLIS GARCIA	12/27/2023	265.43
I0044325	SPARKS	12/27/2023	93.98
I0044326	STUPKA	12/27/2023	135.30
I0044327	THROWE	12/27/2023	257.49
I0044328	VERGARA	12/27/2023	43.18
I0044329	WELD COUNTY REVOLVING FUND	12/27/2023	220.48
I0044330	WELD LEGACY FOUNDATION	12/27/2023	84,290.14
I0044331	BARRON	12/27/2023	155.58
I0044332	GILLIAM	12/27/2023	304.17
I0044333	HEREDIA	12/27/2023	617.47
I0044334	KING	12/27/2023	704.66
I0044335	ORTIZ	12/27/2023	135.38
I0044336	PETERS	12/27/2023	186.82
I0044337	RINO	12/27/2023	95.25
I0044338	TAYLOR	12/27/2023	103.25
I0044339	THOMAS	12/27/2023	59.37
I0044340	ULRICH	12/27/2023	822.77
I0044341	WHITTAKER	12/27/2023	257.94
I0044342	WITTWER	12/27/2023	124.46
E0003332	EUROFINS RESERVOIRS ENVIRONMENTAL, INC.	12/27/2023	195.00
E0003333	GALLS INC	12/27/2023	3,508.72
E0003334	MY OFFICE ETC.	12/27/2023	494.89
E0003335	O.J. WATSON EQUIPMENT	12/27/2023	1,827.71
E0003336	WESTERN DETENTION PRODUCTS INC	12/27/2023	969.25
H5035354	BUXMAN	12/27/2023	3,945.00
H5035355	CHILDS	12/27/2023	325.12

Warrant #	Vendor Name	Check Date	Check Amount
H5035356	COLORADO DEPARTMENT OF EARLY CHILDHOOD	12/27/2023	4,678.95
H5035357	COLORADO STATE REGISTRAR OF VITAL STATISTI	12/27/2023	40.00
H5035358	HOWE MORTUARY INC	12/27/2023	1,500.00
H5035359	INDUSTRIAL HEALTH SERVICES NETWORK, INC	12/27/2023	45.50
H5035360	ISLAND GROVE VILLAGE APARTMENTS	12/27/2023	1,068.00
H5035361	ISLAND GROVE VILLAGE APARTMENTS	12/27/2023	2,584.00
H5035362	ISLAND GROVE VILLAGE APARTMENTS	12/27/2023	1,219.00
H5035363	LABORATORY CORPORATION OF AMERICA HOLDII	12/27/2023	1,056.00
H5035364	MEDICAL SERVICES AND COMPLIANCE LLC	12/27/2023	47.00
H5035365	NORTH RANGE BEHAVIORAL HEALTH	12/27/2023	5,339.10
H5035366	NORTHERN COLORADO CREMATORY, INC.	12/27/2023	1,500.00
H5035367	NORTHWOODS CONSULTING PARTNERS INC	12/27/2023	225,746.00
H5035368	ORNELAS	12/27/2023	400.00
H5035369	PCP-GREELEY LLC	12/27/2023	4,060.00
H5035370	RAMBLEWOOD APARTMENTS ASSOC III LLC	12/27/2023	210.50
H5035371	SANTOS	12/27/2023	200.00
H5035372	SUNLIGHT TOWNHOMES LLC	12/27/2023	1,100.00
H5035373	VEGA	12/27/2023	400.00
H5035374	XCEL ENERGY	12/27/2023	661.27
H5035375	YUMA COUNTY	12/27/2023	38.00
W3390231	ADVANCED BUSINESS LEARNING INC	12/27/2023	4,000.00
W3390232	ALLEGiant RECEIVABLES SOLUTIONS	12/27/2023	15.00
W3390233	AMAZON CAPITAL SERVICES INC	12/27/2023	119.99
W3390234	AMERICAN SOCIETY OF CANINE TRAINERS (ASCT	12/27/2023	790.00
W3390235	ARTHUR	12/27/2023	172.00
W3390236	ATMOS ENERGY	12/27/2023	3,906.88
W3390237	BURNETT	12/27/2023	2,240.00
W3390238	CAPITAL BUSINESS SYSTEMS INC	12/27/2023	300.00
W3390239	CATHOLIC CHARITIES NORTHERN	12/27/2023	13,013.50
W3390240	CHACON	12/27/2023	270.00
W3390241	CHICHONI	12/27/2023	11.00
W3390244	CITY OF GREELEY	12/27/2023	21,803.65
W3390245	CITY OF GREELEY	12/27/2023	135.00
W3390246	COALRIDGE ANIMAL HOSPITAL	12/27/2023	382.50
W3390247	COLORADO ANALYTICAL LABORATORIES INC	12/27/2023	46.00
W3390248	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	12/27/2023	8,426.00
W3390249	COLORADO LEGAL SERVICES	12/27/2023	7,500.00
W3390250	COMPASSIONATE CONNECTION LLC	12/27/2023	3,973.00
W3390251	COSTAR REALTY INFORMATION INC	12/27/2023	1,840.26
W3390252	CREDIT SERVICE COMPANY INC	12/27/2023	30.00
W3390253	CREW	12/27/2023	275.00
W3390254	CSG FORTE PAYMENTS INC	12/27/2023	3.33
W3390255	CULPEPPER	12/27/2023	67.95
W3390256	DURAN	12/27/2023	2,835.31
W3390257	ELEVATE HOME CARE	12/27/2023	768.50
W3390258	ENSIGHT SKILLS CENTER INC	12/27/2023	1,001.75
W3390259	FIRST LIGHT HOME CARE	12/27/2023	899.00
W3390260	FLORES-MURPHY	12/27/2023	125.00
W3390261	FORDION PACKAGING LTD	12/27/2023	2,792.00
W3390262	FRANK	12/27/2023	351.52
W3390263	GARRETSON'S SPORT CENTER	12/27/2023	137.70
W3390264	GPS INSIGHT LLC	12/27/2023	199.60
W3390265	GPS SERVERS LLC	12/27/2023	60.00
W3390266	HABITAT FOR HUMANITY	12/27/2023	437,350.00
W3390267	HOLDRIDGE	12/27/2023	15.00
W3390268	HOLST & TEHRANI LLP	12/27/2023	30.00
W3390269	IML SECURITY	12/27/2023	755.36
W3390270	INDUSTRIAL HEALTH SERVICES NETWORK, INC	12/27/2023	864.50
W3390271	INGALLS	12/27/2023	53.00
W3390272	JAMES G ANDERSON PC	12/27/2023	15.00

Warrant #	Vendor Name	Check Date	Check Amount
W3390273	JOE F BOATMAN	12/27/2023	600.00
W3390274	KELLY SPICERS INC	12/27/2023	7,426.46
W3390275	KEN GARFF FORD GREELEY	12/27/2023	141,408.00
W3390276	LABORATORY CORPORATION OF AMERICA HOLDII	12/27/2023	8,274.23
W3390277	LITTLER MENDELSON PC	12/27/2023	462.00
W3390278	MATZEL	12/27/2023	165.00
W3390279	MCANICH	12/27/2023	50.00
W3390280	MEALS ON WHEELS	12/27/2023	26,958.04
W3390281	MEDICAL SERVICES AND COMPLIANCE LLC	12/27/2023	823.00
W3390282	METALS TREATMENT TECHNOLOGIES LLC (MT2 LI	12/27/2023	1,110.00
W3390283	METRO COLLECTION SERVICE	12/27/2023	60.00
W3390284	METRO MAINTENANCE INC	12/27/2023	25,087.86
W3390285	MILE HIGH SENIORS INC	12/27/2023	609.00
W3390286	MTECH MECHANICAL TECHNOLOGIES GROUP INC	12/27/2023	699.00
W3390287	NIES	12/27/2023	15.00
W3390288	NOCO FITNESS LLC	12/27/2023	1,725.00
W3390289	NORTH COLORADO HEALTH ALLIANCE	12/27/2023	39,858.83
W3390290	NORTH RANGE BEHAVIORAL HEALTH	12/27/2023	9,725.76
W3390291	POUDRE VALLEY REA	12/27/2023	250.38
W3390292	PRAIRIE MOUNTAIN MEDIA	12/27/2023	2,424.34
W3390293	PRIORITY DISPATCH CORPORATION	12/27/2023	425.00
W3390294	PROFESSIONAL SERVICE INDUSTRIES INC	12/27/2023	2,593.88
W3390295	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEM	12/27/2023	3,750.00
W3390296	PURPLE COMMUNICATIONS LLC	12/27/2023	168.00
W3390297	RAMBOLL AMERICAS ENGINEERING SOLUTIONS II	12/27/2023	119,432.19
W3390298	RODRIGUEZ	12/27/2023	1,200.00
W3390299	SAFETY-KLEEN SYSTEMS INC	12/27/2023	230.00
W3390300	SCAN AIR FILTERS, INC	12/27/2023	2,736.68
W3390301	SCHNEIDER	12/27/2023	35.00
W3390303	SENERGY PETROLEUM	12/27/2023	70,699.88
W3390304	SENIOR RESOURCE SERVICES	12/27/2023	11,400.50
W3390305	SHIRK	12/27/2023	150.00
W3390306	SKINNER	12/27/2023	379.03
W3390307	SMITH	12/27/2023	600.00
W3390308	STUVEL	12/27/2023	157.82
W3390309	SUNRISE COMMUNITY HEALTH CENTER	12/27/2023	2,163.46
W3390310	TOP HAT FILE AND SERVE INC	12/27/2023	30.00
W3390311	TOTAL FIRE PROTECTION INC	12/27/2023	180.00
W3390312	TRAUMA, RESTORATION AND CLEAN UP	12/27/2023	550.00
W3390313	TRINITY SERVICES GROUP INC	12/27/2023	24,644.10
W3390314	TYGER WIRELESS LLC	12/27/2023	1,250.00
W3390315	UNITED PARCEL SERVICES	12/27/2023	67.57
W3390316	UNITED POWER, INC	12/27/2023	767.81
W3390317	UNITED STATES POSTAL SERVICE	12/27/2023	226.00
W3390318	UNITED STATES POSTAL SERVICE	12/27/2023	1,670.00
W3390319	UNIVERSITY OF NORTHERN COLORADO	12/27/2023	52,520.04
W3390320	VWR INTERNATIONAL	12/27/2023	254.81
W3390321	WILDSCAPING UNLIMITED LLC	12/27/2023	4,664.00
W3390322	WILEY	12/27/2023	275.00
W3390324	XCEL ENERGY	12/27/2023	13,797.75
Grand Total:			\$1,460,077.02