

**1/8/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0044379	BROCE	01/08/2024	90.81
I0044380	CHAPA	01/08/2024	29.85
I0044381	CONROY	01/08/2024	150.00
I0044382	DEBOER	01/08/2024	20.51
I0044383	HOLBROOK	01/08/2024	67.31
I0044384	HOWELL	01/08/2024	395.00
I0044385	LESCHINSKI	01/08/2024	410.30
I0044386	LUNA	01/08/2024	63.06
I0044387	MACIAS	01/08/2024	254.00
I0044388	MAJCHROWSKI	01/08/2024	77.59
I0044389	ROSS	01/08/2024	85.09
I0044390	ROSTEN	01/08/2024	298.32
I0044391	UNITED STATES POSTAL SERVICE	01/08/2024	1,670.00
I0044392	WELD COUNTY REVOLVING FUND	01/08/2024	314.01
I0044393	BIWER	01/08/2024	102.87
I0044394	CERRILLO	01/08/2024	118.11
I0044395	CERVANTES	01/08/2024	135.64
I0044396	CHAPMAN	01/08/2024	12.19
I0044397	CORNELL	01/08/2024	172.78
I0044398	CROW	01/08/2024	33.15
I0044399	DUDLEY	01/08/2024	75.69
I0044400	FAULKNER	01/08/2024	25.78
I0044401	HEREDIA	01/08/2024	127.51
I0044402	LITVAK	01/08/2024	154.43
I0044403	MAJCHROWSKI	01/08/2024	63.82
I0044404	MARTINEZ	01/08/2024	40.89
I0044405	MCCLAIN	01/08/2024	110.49
I0044406	MONEYMAKER-BARKER	01/08/2024	163.89
I0044407	MORAN-AYRES	01/08/2024	230.51
I0044408	NORAKER	01/08/2024	530.90
I0044409	POMPA RIVAS	01/08/2024	464.20
I0044410	SAENZ-JIMENEZ	01/08/2024	663.00
I0044411	SANDERS	01/08/2024	168.08
I0044412	SCHULZ	01/08/2024	209.04
I0044413	SHOEMAKER	01/08/2024	122.60
I0044414	TAPIA	01/08/2024	584.20
I0044415	WOLF	01/08/2024	104.78
I0044416	WOOD	01/08/2024	35.05
E0003341	ENVIROTECH SERVICES INC.	01/08/2024	58,368.91
E0003342	ENVIROTECH SERVICES INC.	01/08/2024	4,049.09
E0003343	WAREHOUSE SUPPLY INC	01/08/2024	182.65
H5035397	COLORADO STATE REGISTRAR OF VITAL STATISTI	01/08/2024	40.00
H5035398	DAVID ANDERSON LAW LLC	01/08/2024	9,480.00
H5035399	FOSTER SOURCE	01/08/2024	1,705.74
H5035400	GRANT	01/08/2024	82.55
H5035401	GREENWOOD REAL ESTATE INC	01/08/2024	6,440.00
H5035402	INTERVENTION INC	01/08/2024	7,084.00
H5035403	KAMERZELL	01/08/2024	681.36
H5035404	LABORATORY CORPORATION OF AMERICA HOLDII	01/08/2024	48.00
H5035405	LEARNING BY HEART	01/08/2024	4,340.00
H5035406	LIGHTHOUSE FAMILY MORTUARY LLC	01/08/2024	1,500.00
H5035407	PATHWAYS MANAGEMENT LLC	01/08/2024	375.00
H5035408	RANGEL	01/08/2024	225.93
H5035409	SETTLERS GROUP LLC	01/08/2024	1,375.00

Warrant #	Vendor Name	Check Date	Check Amount
H5035410	SIGNAL BEHAVIORAL HEALTH	01/08/2024	6,835.50
H5035411	STERICYCLE INC	01/08/2024	159.20
H5035412	STERICYCLE INC	01/08/2024	120.00
H5035413	STERICYCLE INC	01/08/2024	120.00
H5035414	STERICYCLE INC	01/08/2024	134.70
H5035415	STERICYCLE INC	01/08/2024	60.00
H5035416	SUNLIGHT TOWNHOMES LLC	01/08/2024	6,939.31
H5035417	TRANSITIONS PSYCHOLOGY GROUP, LLC	01/08/2024	1,350.00
H5035418	UABA LLC	01/08/2024	6,960.00
H5035419	US POSTMASTER	01/08/2024	207.03
H5035420	VOIANCE LANGUAGE SERVICES LLC	01/08/2024	948.61
H5035421	WILD	01/08/2024	900.00
H5035422	WINTER	01/08/2024	7.62
H5035423	YUMA COUNTY	01/08/2024	57.00
W3390425	4 RIVERS EQUIPMENT	01/08/2024	331.50
W3390426	ACADEMY FOR DENTAL ASSISTING CAREERS	01/08/2024	11,980.00
W3390427	ALL COWBOY EROSION CONTROL LLC	01/08/2024	8,193.80
W3390428	AMERICAN ARBORIST SERVICE	01/08/2024	2,232.00
W3390429	ANDERSON	01/08/2024	25.00
W3390430	ARMSTRONG	01/08/2024	275.00
W3390431	ASCEND STRATEGIES LLC	01/08/2024	7,200.00
W3390432	ATMOS ENERGY	01/08/2024	4,097.78
W3390433	AULT, TOWN OF	01/08/2024	69.10
W3390434	BASELINE ASSOCIATES INC	01/08/2024	1,050.00
W3390435	BOURLIER	01/08/2024	199.16
W3390437	BRATTONS OFFICE EQUIPMENT INC	01/08/2024	3,470.77
W3390438	BRIGHTSTAR CARE OF GREELEY	01/08/2024	728.00
W3390439	CAPITAL BUSINESS SYSTEMS INC	01/08/2024	2,822.05
W3390440	CENTERPLACE DENTAL CARE	01/08/2024	183.00
W3390441	CENTRAL WELD COUNTY WATER DISTRICT	01/08/2024	258.20
W3390442	CERVANTES	01/08/2024	125.00
W3390443	CITY OF GREELEY	01/08/2024	593.81
W3390444	CITY OF GREELEY	01/08/2024	250.00
W3390445	CODING DOJO, PART OF CO TECHNICAL UNIVERS	01/08/2024	9,995.00
W3390446	COLE	01/08/2024	275.00
W3390447	COLORADO ASPHALT PAVEMENT ASSOCIATION	01/08/2024	500.00
W3390448	COLORADO COUNTY ATTORNEYS ASSOCIATION	01/08/2024	600.00
W3390449	COLORADO COUNTY CLERKS ASSOCIATION	01/08/2024	2,782.40
W3390450	COLORADO DEPARTMENT OF TRANSPORTATION	01/08/2024	1,244.56
W3390451	COMPUTER SYSTEMS DESIGN COMPANY	01/08/2024	4,300.00
W3390452	CORRALES	01/08/2024	275.00
W3390453	COUNTY SHERIFFS OF COLORADO, INC (CSOC)	01/08/2024	14,023.00
W3390454	CPP ENGINEERING INC	01/08/2024	28,028.44
W3390455	CREWS	01/08/2024	3,364.48
W3390456	CULLIGAN WATER CONDITIONING	01/08/2024	115.00
W3390457	DIETZ	01/08/2024	45.00
W3390458	DRUMMOND	01/08/2024	55.00
W3390459	DURAN	01/08/2024	2,171.35
W3390460	DURAN	01/08/2024	175.00
W3390461	EATON SALES & SERVICE, LLC	01/08/2024	1,294.41
W3390462	ENSIGHT SKILLS CENTER INC	01/08/2024	273.00
W3390463	FEDEX KINKO'S	01/08/2024	565.37
W3390464	FLORES-MURPHY	01/08/2024	255.00
W3390465	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	01/08/2024	143.71
W3390466	FRONTLINE PUBLIC SAFETY SOLUTIONS	01/08/2024	11,900.00
W3390467	GALETON WATER AND SANITATION DISTRICT	01/08/2024	42.00
W3390468	GMCO CORPORATION	01/08/2024	18,720.00
W3390469	GRANT	01/08/2024	533.86
W3390470	GROUND ENGINEERING CONSULTANTS, INC	01/08/2024	21,568.50
W3390471	GUIZAR	01/08/2024	100.00

Warrant #	Vendor Name	Check Date	Check Amount
W3390472	HERMAN	01/08/2024	75.00
W3390473	HEWETT	01/08/2024	275.00
W3390474	HUBBARD	01/08/2024	275.00
W3390475	INTELLIGENT VIDEO SOLUTIONS	01/08/2024	4,600.00
W3390476	INTERMOUNTAIN DATA CORP	01/08/2024	157.50
W3390477	J-U-B ENGINEERS	01/08/2024	32,952.75
W3390478	JOHNSTOWN, TOWN OF	01/08/2024	82.23
W3390479	KANSAS STATE BANK	01/08/2024	91,800.00
W3390480	KOSMICKI	01/08/2024	660.00
W3390481	LAMICA	01/08/2024	30.00
W3390482	LANGUAGE LINE SERVICES INC	01/08/2024	1,195.20
W3390483	LAZY D GRAZING ASSN	01/08/2024	2,800.00
W3390484	LEWIS	01/08/2024	75.00
W3390485	LIBRETTI	01/08/2024	35.00
W3390486	LITTLE THOMPSON WATER DISTRICT	01/08/2024	35.42
W3390487	MARTIN MARIETTA MATERIALS INC	01/08/2024	8,499.17
W3390488	MARTINDALE CONSULTANTS INC	01/08/2024	5,197.50
W3390489	MARTINEZ JR	01/08/2024	600.00
W3390490	MEISINGER	01/08/2024	275.00
W3390491	MIDWEST CONNECT	01/08/2024	2,500.00
W3390492	MILE HIGH SENIORS INC	01/08/2024	406.00
W3390493	MORGAN COUNTY RURAL ELECTRIC ASSOCIATIOI	01/08/2024	393.33
W3390494	NORTH WELD COUNTY WATER DISTRICT	01/08/2024	133.20
W3390495	PINNACOL ASSURANCE	01/08/2024	245,441.50
W3390496	PISANO	01/08/2024	275.00
W3390497	PITNEY BOWES	01/08/2024	18,946.85
W3390498	POLSLEY	01/08/2024	1,190.00
W3390499	PRAIRIE MOUNTAIN MEDIA	01/08/2024	921.91
W3390500	PRECISE MRM LLC	01/08/2024	400.00
W3390501	REDWOOD TOXICOLOGY LABORATORY INC	01/08/2024	1,264.06
W3390502	REVELATION STEEL, LLC	01/08/2024	363.10
W3390503	ROBINSON	01/08/2024	125.00
W3390504	RODRIGUEZ	01/08/2024	91.00
W3390505	SAM'S CLUB	01/08/2024	85.55
W3390506	SEGAL COMPANY (WESTERN STATES) INC	01/08/2024	6,408.33
W3390507	SENERGY PETROLEUM	01/08/2024	8,984.42
W3390508	SNODGRASS	01/08/2024	145.00
W3390509	SO LOW TRANSPORT INC	01/08/2024	119,238.00
W3390510	SOUTHLAND MEDICAL LLC	01/08/2024	2,727.87
W3390511	SOUTHWEST CONCRETE PUMPING	01/08/2024	1,856.24
W3390512	SQUEEGEE SQUAD	01/08/2024	10,170.00
W3390513	STATE OF COLORADO	01/08/2024	30.00
W3390514	STERICYCLE INC	01/08/2024	30.00
W3390515	STERICYCLE INC	01/08/2024	30.00
W3390516	STERICYCLE INC	01/08/2024	246.39
W3390517	STERICYCLE INC	01/08/2024	124.90
W3390518	STERICYCLE INC	01/08/2024	156.75
W3390519	STERICYCLE INC	01/08/2024	126.75
W3390520	STERICYCLE INC	01/08/2024	60.00
W3390521	STERICYCLE INC	01/08/2024	60.00
W3390522	STERICYCLE INC	01/08/2024	120.00
W3390523	STERICYCLE INC	01/08/2024	139.60
W3390524	STERICYCLE INC	01/08/2024	34.90
W3390525	STERICYCLE INC	01/08/2024	30.00
W3390526	STERICYCLE INC	01/08/2024	150.00
W3390527	STERICYCLE INC	01/08/2024	30.00
W3390528	STERICYCLE INC	01/08/2024	248.32
W3390529	STERICYCLE INC	01/08/2024	30.00
W3390530	STERICYCLE INC	01/08/2024	60.00
W3390531	STERICYCLE INC	01/08/2024	708.00

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W3390532	STERICYCLE INC	01/08/2024	30.00
W3390533	STERICYCLE INC	01/08/2024	30.00
W3390534	STERICYCLE INC	01/08/2024	30.00
W3390535	STERICYCLE INC	01/08/2024	399.00
W3390536	STERICYCLE INC	01/08/2024	30.00
W3390537	STERICYCLE INC	01/08/2024	90.00
W3390538	STERICYCLE INC	01/08/2024	120.00
W3390539	STERICYCLE INC	01/08/2024	144.00
W3390540	STERICYCLE INC	01/08/2024	60.00
W3390541	STERICYCLE INC	01/08/2024	276.80
W3390542	STERICYCLE INC	01/08/2024	32.10
W3390543	THOMSON REUTERS-WEST PUBLISHING CORP	01/08/2024	4,334.63
W3390544	TIGLAS	01/08/2024	4,500.00
W3390545	TRINITY SERVICES GROUP INC	01/08/2024	48,703.45
W3390546	UCHEALTH GREELEY HOSPITAL	01/08/2024	2,370.68
W3390547	VAISALA INC	01/08/2024	1,000.00
W3390548	VIA MOBILITY	01/08/2024	27,472.50
W3390549	WASTE MANAGEMENT DISPOSAL SERVICES OF C	01/08/2024	1,421.50
W3390550	WASTE MANAGEMENT OF NORTHERN COLORADC	01/08/2024	6,162.71
W3390551	WEICKUM	01/08/2024	1,200.00
W3390552	WEX BANK	01/08/2024	499.86
W3390553	WHITE SANDS WATER ENGINEERS INC	01/08/2024	552.50
W3390554	WILLIAMS	01/08/2024	275.00
W3390555	WISCONSIN STATE LABORATORY OF HYGIENE	01/08/2024	4,122.50
W3390556	WORKDAY INC	01/08/2024	780,881.00
W3390557	WW CLYDE	01/08/2024	35,338.36
W3390558	XCEL ENERGY	01/08/2024	11,185.45
W3390559	XEROX CORPORATION	01/08/2024	147.06
Grand Total:			\$1,802,092.74