

**1/15/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0044456	AJTUN	01/15/2024	156.78
I0044457	BROWN	01/15/2024	50.80
I0044458	CAPLINGER	01/15/2024	210.60
I0044459	CRAWFORD	01/15/2024	569.60
I0044460	EASTWOOD	01/15/2024	70.84
I0044461	EKSTROM	01/15/2024	387.00
I0044462	FRANCIES	01/15/2024	77.47
I0044463	FRITZ	01/15/2024	254.00
I0044464	GALARZA	01/15/2024	477.65
I0044465	GALINDO	01/15/2024	17.78
I0044466	GONZALEZ	01/15/2024	173.10
I0044467	HOUGHTON	01/15/2024	275.59
I0044468	JOHNSON	01/15/2024	162.44
I0044469	JOSEPH	01/15/2024	211.14
I0044470	MARES OROZCO	01/15/2024	283.85
I0044471	MARTINEZ	01/15/2024	91.95
I0044472	MCDONALD	01/15/2024	121.29
I0044473	MEDINA	01/15/2024	15.11
I0044474	POWELL	01/15/2024	200.00
I0044475	RELFORD	01/15/2024	10.00
I0044476	RICHARDS	01/15/2024	97.85
I0044477	SHORT	01/15/2024	100.33
I0044478	STROBEL	01/15/2024	1,384.41
I0044479	THEISEN	01/15/2024	133.35
I0044480	TRAUTNER	01/15/2024	208.92
I0044481	VILLARREAL	01/15/2024	294.64
I0044482	WOLFF	01/15/2024	2.73
I0044483	WELD COUNTY REVOLVING FUND	01/15/2024	3,395.08
I0044484	ARNOLD	01/15/2024	288.54
I0044485	CASHWELL	01/15/2024	65.15
I0044486	COTA	01/15/2024	353.49
I0044487	DOMINGUEZ	01/15/2024	265.30
I0044488	ELLIS	01/15/2024	1,322.07
I0044489	FLOWERS	01/15/2024	221.49
I0044490	HENSEN	01/15/2024	1,103.65
I0044491	MYERS	01/15/2024	116.71
I0044492	TANN-LOOMIS	01/15/2024	93.92
I0044493	WEBSTER	01/15/2024	290.89
E0003347	ENVIROTECH SERVICES INC.	01/15/2024	16,236.45
E0003348	ENVIROTECH SERVICES INC.	01/15/2024	20,202.02
E0003349	MY OFFICE ETC.	01/15/2024	674.85
E0003350	WAREHOUSE SUPPLY INC	01/15/2024	14.76
H5035450	BRATTONS OFFICE EQUIPMENT INC	01/15/2024	3,022.81
H5035451	CAPITAL BUSINESS SYSTEMS INC	01/15/2024	599.78
H5035452	COLORADO INTERACTIVE	01/15/2024	1,711.20
H5035453	DAVID ANDERSON LAW LLC	01/15/2024	7,180.00
H5035454	EXPERIAN	01/15/2024	29.58
H5035455	HILLTOP FAMILY CONNECTIONS	01/15/2024	1,437.52
H5035456	KIDS AT HEART	01/15/2024	5,000.00
H5035457	PEEK GOLDSTONE LLC	01/15/2024	8,424.00
H5035458	SOCIAL SECURITY ADMINISTRATION	01/15/2024	1,552.34
H5035459	SUNLIGHT TOWNHOMES LLC	01/15/2024	3,248.00
H5035460	UNITED WAY	01/15/2024	9,732.23
H5035461	XEROX CORPORATION	01/15/2024	26.16

Warrant #	Vendor Name	Check Date	Check Amount
W3390638	(BDI) BEARING DISTRIBUTORS INC	01/15/2024	1,586.66
W3390639	21ST CENTURY EQUIPMENT LLC	01/15/2024	4,312.67
W3390640	4 RIVERS EQUIPMENT	01/15/2024	11,509.65
W3390641	ACADEMY FOR DENTAL ASSISTING CAREERS	01/15/2024	5,990.00
W3390642	ACCURATE FAB & FINISH LLC	01/15/2024	175.00
W3390643	ADAMS COUNTY	01/15/2024	154.00
W3390644	ADT COMMERCIAL LLC	01/15/2024	1,756.52
W3390645	ALL COWBOY EROSION CONTROL LLC	01/15/2024	29,096.50
W3390646	ALTITUDE COMMUNITY LAW	01/15/2024	15.00
W3390647	AMERISOURCE RECEIVABLES FINANCIAL CORP (A	01/15/2024	7,143.38
W3390648	ANDREA'S ANGELS INC	01/15/2024	1,674.75
W3390649	ARAMARK UNIFORM SERVICES	01/15/2024	1,925.43
W3390650	ARAPAHOE COUNTY	01/15/2024	20.50
W3390651	ARMKNECHT	01/15/2024	15.00
W3390652	AVENU GOVERNMENT SYSTEMS LLC	01/15/2024	22,260.37
W3390653	BEARCOM OPERATING L.P.	01/15/2024	535.00
W3390654	BLACK HILLS ENERGY	01/15/2024	4,739.90
W3390655	BLUE KNIGHT SECURITY LLC	01/15/2024	11,675.00
W3390656	BOULDER COUNTY	01/15/2024	22.30
W3390657	BRATTONS OFFICE EQUIPMENT INC	01/15/2024	30.00
W3390658	BUDGET CONTROL SERVICES, INC	01/15/2024	15.00
W3390659	BULLERS	01/15/2024	30.00
W3390660	CAPITAL BUSINESS SYSTEMS INC	01/15/2024	891.52
W3390661	CASPER'S ELECTRONICS INC	01/15/2024	2,407.90
W3390662	CITY OF GREELEY	01/15/2024	4,785.00
W3390663	COLORADO ANALYTICAL LABORATORIES INC	01/15/2024	280.00
W3390664	COLORADO COUNTIES, INC	01/15/2024	57,050.00
W3390665	COLORADO COUNTIES, INC	01/15/2024	4,000.00
W3390666	COLORADO COUNTY VETERANS SERVICE OFFICE	01/15/2024	50.00
W3390667	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	01/15/2024	1,200.00
W3390668	COLORADO DISTRICT ATTORNEYS COUNCIL	01/15/2024	64,352.14
W3390669	COMFORCARE - FORT COLLINS	01/15/2024	360.00
W3390670	COUNTY TECHNICAL SERVICES, INC (CTSI)	01/15/2024	10,615.46
W3390671	CREDIT SERVICE COMPANY INC	01/15/2024	60.00
W3390672	DENVER SHERIFF DEPARTMENT	01/15/2024	16.00
W3390673	DICTOGUARD SECURITY SYSTEMS, INC	01/15/2024	25,333.80
W3390674	DIVISION OF OIL AND PUBLIC SAFETY	01/15/2024	35.00
W3390675	DK DESIGN OF GREELEY LLC	01/15/2024	899.00
W3390676	DXP ENTERPRISES INC	01/15/2024	208.14
W3390677	E & G TERMINAL CORP	01/15/2024	3,374.39
W3390678	ERIE, TOWN OF	01/15/2024	500.00
W3390679	EXPRESS TOLL SERVICES CENTER	01/15/2024	366.13
W3390680	FIRESTONE, TOWN OF	01/15/2024	8,009.14
W3390681	FLEETPRIDE INC	01/15/2024	2,357.52
W3390682	FORT COLLINS DODGE CHRYSLER JEEP	01/15/2024	163.99
W3390683	FOWLER	01/15/2024	250.00
W3390684	FRANCY LAW FIRM	01/15/2024	15.00
W3390685	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	01/15/2024	546.53
W3390686	GMCO CORPORATION	01/15/2024	527.28
W3390687	GPS SERVERS LLC	01/15/2024	15.00
W3390688	GRAINGER	01/15/2024	3,798.50
W3390689	GREELEY PATHOLOGISTS DBA SUMMIT PATHOLO	01/15/2024	148.24
W3390690	GROUND ENGINEERING CONSULTANTS, INC	01/15/2024	8,395.00
W3390691	HARRISON	01/15/2024	200.00
W3390692	HIGH WEST ENERGY	01/15/2024	775.00
W3390693	HOLST & TEHRANI LLP	01/15/2024	30.00
W3390694	IACIS	01/15/2024	7,590.00
W3390695	IML SECURITY	01/15/2024	349.74
W3390696	INLAND TRUCK PARTS COMPANY	01/15/2024	86.60
W3390697	INVESTIGATIONS LAW GROUP LLC	01/15/2024	7,525.00

Warrant #	Vendor Name	Check Date	Check Amount
W3390698	J-U-B ENGINEERS	01/15/2024	3,782.10
W3390699	JEFFERSON COUNTY	01/15/2024	17.20
W3390700	JOHNSON AUTO PLAZA INC	01/15/2024	148.90
W3390701	KARBS	01/15/2024	1,035.00
W3390702	KELLY SPICERS INC	01/15/2024	3,101.25
W3390703	KEN GARFF FORD GREELEY	01/15/2024	5,625.48
W3390704	LARIMER COUNTY	01/15/2024	35.80
W3390705	LAW OFFICES OF FRANK J BALL	01/15/2024	15.00
W3390706	LIVE FULLY LLC	01/15/2024	3,346.00
W3390707	LOPEZ	01/15/2024	330.00
W3390708	MARK A LEACHMAN P.C.	01/15/2024	75.00
W3390709	MCCANDLESS INTL TRUCKS	01/15/2024	85.32
W3390710	MEDICO-MART INC	01/15/2024	1,743.23
W3390711	METRO COLLECTION SERVICE	01/15/2024	15.00
W3390712	MHC KENWORTH	01/15/2024	5,355.27
W3390713	MIDWEST TRUCK PARTS AND SERVICE	01/15/2024	860.47
W3390714	MIKE MAROONE FORD LONGMONT	01/15/2024	760.00
W3390715	MOFFAT GLASS	01/15/2024	665.91
W3390716	NAPA AUTO PARTS	01/15/2024	10,891.95
W3390717	NATIONAL ASSOCIATION OF COUNTIES (NACO)	01/15/2024	3,739.00
W3390718	NEMO-Q, L.P.	01/15/2024	156.00
W3390719	NICOLE MACK, PSYD, ABPP LLC	01/15/2024	2,035.50
W3390720	NORTH COLORADO HEALTH ALLIANCE	01/15/2024	8,875.85
W3390721	NORTHERN COLORADO GEOTECH, INC	01/15/2024	200.00
W3390722	ONE WAY INC	01/15/2024	171.35
W3390723	POUDRE VALLEY REA	01/15/2024	4,190.66
W3390724	PRIORITY HEALTH CARE DISTRIBUTION, INC	01/15/2024	9,615.22
W3390725	RODRIGUEZ	01/15/2024	15.00
W3390726	RUNBECK ELECTION SERVICES INC	01/15/2024	35,000.00
W3390727	RUSH TRUCK CENTERS OF GREELEY	01/15/2024	1,975.93
W3390728	SAFETY-KLEEN SYSTEMS INC	01/15/2024	230.00
W3390729	SCAN AIR FILTERS, INC	01/15/2024	3,849.10
W3390730	SENERGY PETROLEUM	01/15/2024	30,896.02
W3390731	SILVERKEY SERVICES LLC	01/15/2024	470.00
W3390732	SMITH	01/15/2024	275.00
W3390733	SPEAKWRITE BILLING DEPARTMENT	01/15/2024	492.74
W3390735	SPECIALIZED PATHOLOGY CONSULTANTS PC	01/15/2024	25,529.50
W3390736	STERICYCLE INC	01/15/2024	30.00
W3390737	STERICYCLE INC	01/15/2024	147.00
W3390738	SUNRISE COMMUNITY HEALTH CENTER	01/15/2024	2,916.66
W3390739	SWITCHBACK INSTITUTE LLC	01/15/2024	4,100.00
W3390740	TCC CORPORATION	01/15/2024	43,610.56
W3390741	TECH ELECTRONICS OF COLORADO	01/15/2024	810.00
W3390742	TOTAL FIRE & SECURITY	01/15/2024	1,781.88
W3390743	TOWN OF WINDSOR	01/15/2024	595.00
W3390744	TRANSWEST TRUCK TRAILER RV	01/15/2024	10,909.17
W3390745	TRILOGY MEDWASTE WEST LLC	01/15/2024	45.00
W3390746	TRUJILLO	01/15/2024	457.28
W3390747	UNITED PARCEL SERVICES	01/15/2024	21.91
W3390748	UNITED POWER, INC	01/15/2024	8,451.03
W3390749	UTILITY ASSOCIATES INC	01/15/2024	311,742.00
W3390750	VISITING ANGELS OF LOVELAND	01/15/2024	2,187.18
W3390751	VWR INTERNATIONAL	01/15/2024	7,201.03
W3390752	WAGNER EQUIPMENT COMPANY	01/15/2024	26,833.20
W3390753	WASTE MANAGEMENT OF NORTHERN COLORADO	01/15/2024	1,118.77
W3390754	WELD COUNTY CHIEF'S OF POLICE ASSOCIATION	01/15/2024	1,600.00
W3390755	WELD COUNTY GARAGE	01/15/2024	4,931.70
W3390756	WESTERN PAPER DISTRIBUTORS	01/15/2024	4,090.44
W3390757	WICKHAM TRACTOR COMPANY	01/15/2024	138.96
W3390758	WYOMING BEARING AND SUPPLY CORP	01/15/2024	891.47

Warrant #	Vendor Name	Check Date	Check Amount
W3390759	XCEL ENERGY	01/15/2024	29,646.20
W3390760	ZIVARO INC	01/15/2024	102,031.20
Grand Total:			\$1,146,790.25