

**3/4/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0044910	AHRENDSEN	03/04/2024	214.28
I0044911	BALLIET	03/04/2024	51.35
I0044912	BEARDSLEY	03/04/2024	190.45
I0044913	CAMPBELL	03/04/2024	85.61
I0044914	CEJA TRUJILLO	03/04/2024	288.60
I0044915	CLARK	03/04/2024	141.05
I0044916	COMBS	03/04/2024	214.96
I0044917	DAVIS	03/04/2024	101.34
I0044918	FLORES	03/04/2024	152.69
I0044919	FRAWLEY	03/04/2024	195.65
I0044920	FRITZ	03/04/2024	131.17
I0044921	GALINDO	03/04/2024	111.80
I0044922	GONZALEZ	03/04/2024	193.57
I0044923	HOUGHTON	03/04/2024	116.35
I0044924	JOHNSON	03/04/2024	73.72
I0044925	JOHNSON	03/04/2024	807.38
I0044926	KIRCHER	03/04/2024	14.24
I0044927	KOBAN	03/04/2024	40.95
I0044928	LADUKE	03/04/2024	51.09
I0044929	LARA-VENEGAS	03/04/2024	70.72
I0044930	LOPEZ	03/04/2024	312.39
I0044931	MARQUEZ	03/04/2024	39.00
I0044932	MARQUEZ	03/04/2024	143.00
I0044933	MARRS	03/04/2024	50.70
I0044934	MEDINA	03/04/2024	59.02
I0044935	PIRRAGLIA	03/04/2024	141.70
I0044936	REYNOLDS	03/04/2024	243.04
I0044937	RICHARDS	03/04/2024	64.75
I0044938	RINK	03/04/2024	62.73
I0044939	SHRADER	03/04/2024	290.29
I0044940	SKOGLUND	03/04/2024	175.24
I0044941	SOLIS GARCIA	03/04/2024	16.25
I0044942	WILLIAMS	03/04/2024	35.56
I0044943	CALLENDER	03/04/2024	492.31
I0044944	CERVANTES	03/04/2024	196.37
I0044945	CHAVEZ	03/04/2024	282.10
I0044946	CUMMINGS	03/04/2024	119.60
I0044947	DENNING	03/04/2024	301.60
I0044948	DOMINGUEZ	03/04/2024	221.20
I0044949	FLACHS	03/04/2024	55.90
I0044950	GILLIAM	03/04/2024	225.55
I0044951	GRASHORN	03/04/2024	45.50
I0044952	JENSEN	03/04/2024	208.00
I0044953	MACIAS	03/04/2024	85.80
I0044954	PAQUETTE	03/04/2024	35.75
I0044955	TRAVIS	03/04/2024	370.96
I0044956	ULRICH	03/04/2024	2,445.90
I0044957	WHITTAKER	03/04/2024	367.51
I0044958	PREPAID EXPENSE CARD SOLUTIONS INC	03/04/2024	80.91
E0003377	EUROFINS RESERVOIRS ENVIRONMENTAL, INC.	03/04/2024	96.00
E0003378	GALLS INC	03/04/2024	9,383.94
E0003379	HILLYARD	03/04/2024	420.16
E0003380	WAREHOUSE SUPPLY INC	03/04/2024	51.90
H5035674	ADAMS 12 FIVE STAR SCHOOLS	03/04/2024	509.96

Warrant #	Vendor Name	Check Date	Check Amount
H5035675	ADVANTAGE TREATMENT CENTER INC	03/04/2024	150.00
H5035676	BARHELAME	03/04/2024	2,600.00
H5035677	BUCKINGHAM GORDON LLC	03/04/2024	7,725.00
H5035678	CATHOLIC CHARITIES NORTHERN	03/04/2024	1,758.65
H5035679	CENTENNIAL MENTAL HEALTH CENTER INC	03/04/2024	111.00
H5035680	CITY OF GREELEY	03/04/2024	4,340.00
H5035681	CIVICPLUS LLC	03/04/2024	378.00
H5035682	DAVID ANDERSON LAW LLC	03/04/2024	3,380.00
H5035683	DENNIS	03/04/2024	490.00
H5035684	EMPLOYERS COUNCIL SERVICES, INC	03/04/2024	13,593.00
H5035685	IDEA FORUM, INC	03/04/2024	493.00
H5035686	INTERVENTION INC	03/04/2024	5,015.00
H5035687	KIDS AT HEART	03/04/2024	2,500.00
H5035688	LIFE STORIES CHILD & FAMILY ADVOCACY	03/04/2024	992.75
H5035689	LIFE STORIES CHILD & FAMILY ADVOCACY	03/04/2024	1,985.50
H5035690	MARTIN	03/04/2024	53.30
H5035691	PEEK GOLDSTONE LLC	03/04/2024	8,736.00
H5035692	SCHREIBER REAL ESTATE	03/04/2024	4,164.46
H5035693	SLEDGE	03/04/2024	35.00
H5035694	SMITH	03/04/2024	457.20
H5035695	THE CENTER FOR LEGAL STUDIES, INC	03/04/2024	4,865.60
H5035696	UABA LLC	03/04/2024	7,777.00
H5035697	WATERTOWN REGIONAL MEDICAL CENTER	03/04/2024	380.00
H5035698	XCEL ENERGY	03/04/2024	76.74
W3391836	ADGA	03/04/2024	820.00
W3391837	AIMS COMMUNITY COLLEGE	03/04/2024	12,405.00
W3391838	ANDERSON	03/04/2024	75.00
W3391839	ATMOS ENERGY	03/04/2024	3,487.89
W3391840	AWARD ALLIANCE	03/04/2024	17.50
W3391841	BASSETT	03/04/2024	60.00
W3391842	BEJARANO	03/04/2024	64.80
W3391843	BIGGERSTAFF	03/04/2024	20.00
W3391844	BLUE KNIGHT SECURITY LLC	03/04/2024	3,925.00
W3391845	BOULEY	03/04/2024	586.80
W3391846	BRIGGSDALE WATER COMPANY	03/04/2024	40.25
W3391847	BURNETT	03/04/2024	15.00
W3391848	CAPITAL BUSINESS SYSTEMS INC	03/04/2024	19.35
W3391849	CATHOLIC CHARITIES NORTHERN	03/04/2024	11,467.50
W3391850	CELLEBRITE USA INC	03/04/2024	9,000.00
W3391851	CINTAS CORPORATION	03/04/2024	1,323.41
W3391852	CITY OF GREELEY	03/04/2024	825.27
W3391853	CITY OF GREELEY	03/04/2024	47,850.83
W3391854	COLORADO DISTRICT ATTORNEYS COUNCIL	03/04/2024	50.56
W3391855	COLORADO LEGAL SERVICES	03/04/2024	4,675.00
W3391856	COMPASSIONATE CONNECTION LLC	03/04/2024	2,784.00
W3391857	DIGITAL INTELLIGENCE, INC	03/04/2024	9,174.00
W3391858	DUTTON	03/04/2024	1,120.00
W3391859	EKOS	03/04/2024	7,128.00
W3391860	ENGINEERING NEWS-RECORD (ENR)	03/04/2024	149.99
W3391861	ENSIGHT SKILLS CENTER INC	03/04/2024	741.00
W3391862	EXCEL DRIVER SERVICES, LLC	03/04/2024	5,600.00
W3391863	FEDEX KINKO'S	03/04/2024	612.86
W3391864	FERRIS	03/04/2024	200.00
W3391865	FLATIRON SCHOOL LLC	03/04/2024	16,900.00
W3391866	FRANCY LAW FIRM	03/04/2024	15.00
W3391867	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	03/04/2024	604.92
W3391868	GENERAL AIR SERVICE AND SUPPLY	03/04/2024	196.64
W3391869	GLOVER	03/04/2024	33.60
W3391870	GPS SERVERS LLC	03/04/2024	30.00
W3391871	GREENWOOD PRODUCTS INC	03/04/2024	490.20

Warrant #	Vendor Name	Check Date	Check Amount
W3391872	GUIZAR	03/04/2024	150.00
W3391873	HAM	03/04/2024	275.00
W3391874	IDEAL FENCING LLC	03/04/2024	17,201.57
W3391875	INTERMOUNTAIN DATA CORP	03/04/2024	780.00
W3391876	JOHNSTOWN, TOWN OF	03/04/2024	82.23
W3391877	JORGENSEN BROWNELL & PEPIN PC	03/04/2024	15.00
W3391878	KAPPERT	03/04/2024	3.00
W3391879	KONE, INC	03/04/2024	1,141.31
W3391880	LAFOUNTAIN	03/04/2024	136.80
W3391881	LARSON	03/04/2024	130.00
W3391882	LARSON	03/04/2024	275.00
W3391883	LEWIS	03/04/2024	150.00
W3391884	LITTLE THOMPSON WATER DISTRICT	03/04/2024	42.16
W3391885	MARTIN MARIETTA MATERIALS INC	03/04/2024	14,525.68
W3391886	MCKESSON MEDICAL SURGICAL	03/04/2024	467.94
W3391887	MEADOWS	03/04/2024	500.00
W3391888	MEALS ON WHEELS	03/04/2024	25,516.52
W3391889	MEDICO-MART INC	03/04/2024	2,906.01
W3391890	MERCHANTS OFFICE FURNITURE	03/04/2024	5,066.03
W3391891	METRO MAINTENANCE INC	03/04/2024	5,427.37
W3391892	NATIONWIDE EXPOS	03/04/2024	500.00
W3391893	NORTH FRONT RANGE MPO	03/04/2024	2,778.00
W3391894	NORTH RANGE BEHAVIORAL HEALTH	03/04/2024	11,341.44
W3391895	NORTH WELD COUNTY WATER DISTRICT	03/04/2024	142.50
W3391896	OBAND'S JANITORIAL COMPANY	03/04/2024	6,500.00
W3391897	ORACLE AMERICA INC	03/04/2024	65,508.27
W3391898	PLATTEVILLE FAMILY DENTISTRY	03/04/2024	1,000.00
W3391899	PRAIRIE MOUNTAIN MEDIA	03/04/2024	670.41
W3391900	PRECISION DATA PRODUCTS INC	03/04/2024	321.00
W3391901	PUPUSAS CAPULLO	03/04/2024	200.00
W3391902	REVELATION STEEL, LLC	03/04/2024	872.43
W3391903	RODRIGUEZ	03/04/2024	91.00
W3391904	RON TURLEY ASSOCIATES INC	03/04/2024	4,000.00
W3391905	ROSETTA	03/04/2024	115.00
W3391906	RUNBECK ELECTION SERVICES INC	03/04/2024	1,292.00
W3391907	SAFEWAY	03/04/2024	18.08
W3391908	SAM'S CLUB	03/04/2024	8.56
W3391909	SANOFI PASTEUR INC	03/04/2024	3,543.25
W3391910	SCHEIN	03/04/2024	117.42
W3391912	SENERGY PETROLEUM	03/04/2024	63,751.29
W3391913	SENIOR RESOURCE SERVICES	03/04/2024	12,120.00
W3391914	SKINNER	03/04/2024	433.83
W3391915	STAPLES INC	03/04/2024	3,843.60
W3391916	STERIS CORPORATION	03/04/2024	1,633.03
W3391917	STURGEON ELECTRIC COMPANY, INC	03/04/2024	46,949.60
W3391918	TEK SYSTEMS	03/04/2024	2,504.00
W3391919	THE HOME DEPOT PRO	03/04/2024	568.76
W3391920	THERMO FLUIDS, INC	03/04/2024	200.00
W3391921	TIGLAS	03/04/2024	90.00
W3391922	TOP QUALITY MANUFACTURING INC	03/04/2024	1,425.00
W3391923	TRANSCEND ROBOTICS	03/04/2024	7,500.00
W3391924	TRUE SAFETY SERVICES	03/04/2024	10,000.00
W3391925	TRUE SAFETY SERVICES	03/04/2024	5,000.00
W3391926	TYLER TECHNOLOGIES, INC/EAGLE DIVISION	03/04/2024	898.00
W3391927	UNIVERSITY OF NORTHERN COLORADO	03/04/2024	53,778.60
W3391928	VAISALA INC	03/04/2024	19,580.00
W3391929	WASTE MANAGEMENT OF NORTHERN COLORADC	03/04/2024	6,198.79
W3391930	WESTERN PAPER DISTRIBUTORS	03/04/2024	1,268.92
W3391931	XCEL ENERGY	03/04/2024	2,602.39
W3391932	ZIVARO INC	03/04/2024	163,679.12

Warrant #	Vendor Name	Check Date	Check Amount
Grand Total:			\$813,280.04