

**3/6/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0044959	AJTUN	03/06/2024	140.73
I0044960	ANAYA	03/06/2024	66.20
I0044961	ARNDT	03/06/2024	89.70
I0044962	BARKER	03/06/2024	395.00
I0044963	DENNY	03/06/2024	221.65
I0044964	EASTWOOD	03/06/2024	400.01
I0044965	EMSLIE	03/06/2024	64.22
I0044966	FUNES	03/06/2024	140.21
I0044967	GABEL	03/06/2024	46.80
I0044968	GARCIA HERNANDEZ	03/06/2024	39.52
I0044969	GARCIA	03/06/2024	27.38
I0044970	JENSEN	03/06/2024	186.55
I0044971	JOHNSON	03/06/2024	365.20
I0044972	JOSEPH	03/06/2024	297.05
I0044973	MAJCHROWSKI	03/06/2024	69.62
I0044974	MARTINEZ	03/06/2024	145.21
I0044975	MEDRICK	03/06/2024	33.80
I0044976	MEYER	03/06/2024	202.35
I0044977	MUNOZ	03/06/2024	48.10
I0044978	NOSKO	03/06/2024	47.78
I0044979	PAXTON	03/06/2024	192.99
I0044980	REDDICK	03/06/2024	58.50
I0044981	ROBSON	03/06/2024	63.70
I0044982	SEDEERS	03/06/2024	117.85
I0044983	SHORT	03/06/2024	111.80
I0044984	SPARKS	03/06/2024	61.75
I0044985	STEITZ	03/06/2024	86.45
I0044986	STROBEL	03/06/2024	652.06
I0044987	TROYER	03/06/2024	201.80
I0044988	VERGARA	03/06/2024	214.50
I0044989	WILLIAMS	03/06/2024	54.73
I0044990	ZAMARRIPA	03/06/2024	17.55
I0044991	ZRUBEK	03/06/2024	115.05
I0044992	WELD COUNTY REVOLVING FUND	03/06/2024	360.00
I0044993	ALTEPETER	03/06/2024	481.85
I0044994	CORNELL	03/06/2024	576.62
I0044995	GAY	03/06/2024	137.35
I0044996	HENSEN	03/06/2024	188.00
I0044997	IRWIN	03/06/2024	244.40
I0044998	LAWRENCE	03/06/2024	314.99
I0044999	MAJCHROWSKI	03/06/2024	47.07
I0045000	MARTIN	03/06/2024	579.02
I0045001	MENA	03/06/2024	408.07
I0045002	MILLER	03/06/2024	338.39
I0045003	MORAN-AYRES	03/06/2024	352.30
I0045004	SHOEMAKER	03/06/2024	150.15
E0003381	DENVER INDUSTRIAL SALES & SERVICES	03/06/2024	235.27
E0003382	GALLS INC	03/06/2024	72.00
E0003383	WAREHOUSE SUPPLY INC	03/06/2024	214.08
H5035699	BOULDER COUNTY	03/06/2024	20.40
H5035700	ISLAND GROVE VILLAGE APARTMENTS	03/06/2024	1,068.00
H5035701	LARIMER COUNTY	03/06/2024	106.00
H5035702	MORGAN COUNTY SHERIFF'S OFFICE	03/06/2024	15.00
H5035703	OLIVA BILINGUAL SERVICES	03/06/2024	1,056.00

Warrant #	Vendor Name	Check Date	Check Amount
H5035704	PAPER CHASE	03/06/2024	988.40
H5035705	SEVIER	03/06/2024	1,250.00
H5035706	SUNLIGHT TOWNHOMES LLC	03/06/2024	3,160.88
H5035707	VINTAGE CORPORATION	03/06/2024	1,700.00
H5035708	XCEL ENERGY	03/06/2024	38.79
W3391933	AAPEX LEGAL SERVICES, LLC	03/06/2024	135.00
W3391934	ACUPUNCTURE CHIRO CENTER	03/06/2024	15.00
W3391935	ADAMS COUNTY	03/06/2024	28.50
W3391936	ALL-STAR TALENT INC	03/06/2024	9,144.25
W3391937	ANDERSON	03/06/2024	455.71
W3391938	APOLINARIS	03/06/2024	208.60
W3391939	ARAPAHOE COUNTY	03/06/2024	39.05
W3391940	ARRB GROUP INC	03/06/2024	2,441.00
W3391941	ASCEND STRATEGIES LLC	03/06/2024	9,495.00
W3391942	BECKLEY	03/06/2024	215.82
W3391944	BOULDER COUNTY	03/06/2024	232.20
W3391945	BRACKEN	03/06/2024	305.50
W3391946	BRATTONS OFFICE EQUIPMENT INC	03/06/2024	2,100.00
W3391947	CBRE INC	03/06/2024	15,000.00
W3391948	CDW GOVERNMENT INC	03/06/2024	5,255.00
W3391949	CENTRAL WELD COUNTY WATER DISTRICT	03/06/2024	263.60
W3391950	CITY OF FORT LUPTON	03/06/2024	577.59
W3391951	CLASSIC CONTRACTORS INC	03/06/2024	358,521.45
W3391952	COLORADO ASSOC. OF CHIEFS OF POLICE (CACP)	03/06/2024	612.50
W3391953	COLORADO DEPARTMENT OF REVENUE	03/06/2024	1,144.25
W3391954	COLORADO DEPARTMENT OF REVENUE	03/06/2024	500.00
W3391955	COLORADO DISTRICT ATTORNEYS COUNCIL	03/06/2024	320.00
W3391956	COLORADO STATE UNIVERSITY	03/06/2024	500.00
W3391957	CONFERENCE TECHNOLOGIES INC	03/06/2024	67,489.96
W3391958	CONOVER COMPANY	03/06/2024	2,000.00
W3391959	CSG FORTE PAYMENTS INC	03/06/2024	16.65
W3391962	CURTIS BLUE LINE	03/06/2024	3,168.90
W3391963	D2C ARCHITECTS INC	03/06/2024	12,464.26
W3391964	DAY WEATHER INC	03/06/2024	475.00
W3391965	DBE MANUFACTURING & SUPPLY LLC	03/06/2024	2,409.60
W3391966	DELL MARKETING L.P.	03/06/2024	2,727.92
W3391967	DIVISION OF CHILD SUPPORT ENFORCEMENT	03/06/2024	433.75
W3391968	DOUBLETREE BY HILTON	03/06/2024	2,510.22
W3391969	DREXEL BARRELL AND COMPANY	03/06/2024	1,107.50
W3391970	DURAN	03/06/2024	2,781.47
W3391971	EL PASO COUNTY	03/06/2024	47.00
W3391972	ENNIS-FLINT INC	03/06/2024	3,201.64
W3391973	EXPRESS TOLL SERVICES CENTER	03/06/2024	221.16
W3391974	FEDERAL EXPRESS CORPORATION	03/06/2024	28.00
W3391975	FREDERICK	03/06/2024	242.11
W3391976	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	03/06/2024	120.86
W3391977	G2 CONSULTING ENGINEERS INC	03/06/2024	2,820.00
W3391978	GENERAL AIR SERVICE AND SUPPLY	03/06/2024	195.64
W3391979	GOODMAN	03/06/2024	15.00
W3391980	GRAHAM BROTHERS LLC	03/06/2024	1,300.00
W3391981	HERNANDEZ	03/06/2024	15.00
W3391982	HETTINGER	03/06/2024	111.48
W3391983	HOFFNER	03/06/2024	150.00
W3391984	HOLST & TEHRANI LLP	03/06/2024	45.00
W3391985	IDEAL FENCING LLC	03/06/2024	6,262.50
W3391986	INDIANA STATE CENTRAL COLLECTION UNIT	03/06/2024	150.00
W3391987	J-U-B ENGINEERS	03/06/2024	14,991.00
W3391988	JOHNSON AUTO PLAZA INC	03/06/2024	181,730.00
W3391989	KR CONSTRUCTION GROUP INC	03/06/2024	65,367.98
W3391990	LANGUAGE LINE SERVICES INC	03/06/2024	13.94

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W3391991	LARIMER COUNTY	03/06/2024	136.00
W3391992	LEXISNEXIS RISK DATA MANAGMENT INC	03/06/2024	6.50
W3391993	LONG BUILDING TECHNOLOGIES, INC	03/06/2024	28,574.25
W3391994	MARK A LEACHMAN P.C.	03/06/2024	574.27
W3391995	MARTIN MARIETTA MATERIALS INC	03/06/2024	38,807.91
W3391996	MARTINDALE CONSULTANTS INC	03/06/2024	2,380.00
W3391997	MCALLISTER, MSW	03/06/2024	590.00
W3391998	MEDLINE INDUSTRIES INC	03/06/2024	549.59
W3391999	METRO COLLECTION SERVICE	03/06/2024	30.00
W3392000	METRO MAINTENANCE INC	03/06/2024	19,660.49
W3392001	MHC KENWORTH	03/06/2024	2,789.33
W3392002	MIDLAND CREDIT MANAGEMENT	03/06/2024	18.46
W3392003	MORGAN COUNTY RURAL ELECTRIC ASSOCIATIOI	03/06/2024	410.81
W3392004	MURPHY COURT REPORTING LLC	03/06/2024	1,173.75
W3392005	NELSON & KENNARD	03/06/2024	15.00
W3392006	NOCO FITNESS LLC	03/06/2024	607.50
W3392007	NOCO HUMANE	03/06/2024	11,040.00
W3392008	NORTH COLORADO HEALTH ALLIANCE	03/06/2024	7,856.54
W3392009	NORTH COLORADO MEDICAL CENTER (NCMC)	03/06/2024	700.00
W3392010	NORTH RANGE BEHAVIORAL HEALTH	03/06/2024	15,240.92
W3392011	OVERLOOK MINE LLC	03/06/2024	106,921.17
W3392012	PACIFIC NORTHWEST LEGAL SUPPORT INC	03/06/2024	15.00
W3392013	PARK	03/06/2024	545.75
W3392014	PARK PLACE TECHNOLOGIES	03/06/2024	8,487.54
W3392015	PENSKE TRUCK LEASING	03/06/2024	320.61
W3392016	POUDRE VALLEY REA	03/06/2024	31.01
W3392017	PRAIRIE MOUNTAIN MEDIA	03/06/2024	147.00
W3392018	PRECISE MRM LLC	03/06/2024	400.00
W3392019	PRODOCUMENT SOLUTIONS INC	03/06/2024	201,656.48
W3392020	PROFORCE LAW ENFORCEMENT	03/06/2024	26,024.00
W3392021	PURPLE COMMUNICATIONS LLC	03/06/2024	300.00
W3392022	QUALYS INC	03/06/2024	26,990.00
W3392023	RED MOUNTAIN INC	03/06/2024	5,969.53
W3392024	SALAZAR	03/06/2024	15.00
W3392025	SCHNEIDER	03/06/2024	90.00
W3392026	SENERGY PETROLEUM	03/06/2024	1,542.42
W3392027	SORENSEN	03/06/2024	172.54
W3392028	STEWART TITLE	03/06/2024	300.00
W3392029	SUMABLES	03/06/2024	305.43
W3392030	TANNER	03/06/2024	15.00
W3392031	TCC CORPORATION	03/06/2024	9,804.30
W3392032	TEXAS CHILD SUPPORT SDU	03/06/2024	795.00
W3392033	TEXAS CHILD SUPPORT SDU	03/06/2024	281.00
W3392034	THE MASTER'S TOUCH LLC	03/06/2024	40,231.99
W3392035	THOMSON REUTERS-WEST PUBLISHING CORP	03/06/2024	6,626.63
W3392036	TIGLAS	03/06/2024	1,560.00
W3392037	TOWN OF GROVER	03/06/2024	126.58
W3392038	TOWN OF KEENESBURG	03/06/2024	87.11
W3392039	TRANSCRIBING SOLUTIONS LLC	03/06/2024	48.60
W3392040	TRILOGY MEDWASTE WEST LLC	03/06/2024	270.00
W3392041	TRINITY SERVICES GROUP INC	03/06/2024	52,724.67
W3392042	UPMC BENEFIT MANAGEMENT SERVICES INC	03/06/2024	5,347.35
W3392043	VAISALA INC	03/06/2024	9,790.00
W3392044	VERBATIM REPORTING AND TRANSCRIPTION LLC	03/06/2024	162.00
W3392045	WAY	03/06/2024	260.00
W3392046	WHITE SANDS WATER ENGINEERS INC	03/06/2024	350.00
W3392047	WILLOW DESIGNS & FABRICATION LLC	03/06/2024	1,916.78
W3392048	WW CLYDE	03/06/2024	281,749.11
W3392049	XCEL ENERGY	03/06/2024	13,026.71
W3392050	ZIVARO INC	03/06/2024	120,547.50

Warrant #	Vendor Name	Check Date	Check Amount
Grand Total:			\$1,858,317.53