

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



Warrant #	Vendor Name	Check Date	Check Amount
I0045228	AGUIRRE JR	04/03/2024	122.40
I0045229	ARNDT	04/03/2024	120.90
I0045230	BAKER	04/03/2024	64.87
I0045231	BEARDSLEY	04/03/2024	118.24
I0045232	BUSH	04/03/2024	64.48
I0045233	CASDORPH	04/03/2024	183.00
I0045234	CASTILLO	04/03/2024	78.26
I0045235	CHANNELL	04/03/2024	141.05
I0045236	CRAWFORD	04/03/2024	122.85
I0045237	CUMMINGS	04/03/2024	188.00
I0045238	DENNY	04/03/2024	138.45
I0045239	EMSLIE	04/03/2024	127.01
I0045240	FAGAN	04/03/2024	77.09
I0045241	FAWVER	04/03/2024	199.00
I0045242	GABEL	04/03/2024	109.20
I0045243	GANSKOW	04/03/2024	324.00
I0045244	GARCIA MARTINEZ	04/03/2024	203.45
I0045245	GIBBS	04/03/2024	142.61
I0045246	GUNDRY	04/03/2024	34.45
I0045247	HARFORD	04/03/2024	76.57
I0045248	HART	04/03/2024	222.30
I0045249	JENSEN	04/03/2024	71.50
I0045250	LADUKE	04/03/2024	51.94
I0045251	LOPEZ	04/03/2024	204.75
I0045252	MCDONALD	04/03/2024	64.74
I0045253	MCRBERTS	04/03/2024	225.00
I0045254	MUNOZ	04/03/2024	185.90
I0045255	NEYS	04/03/2024	75.40
I0045256	PHOMMASYHA	04/03/2024	78.00
I0045257	PIMENTEL	04/03/2024	54.80
I0045258	PUCHAN	04/03/2024	852.30
I0045259	REDDICK	04/03/2024	30.55
I0045260	REYNOLDS	04/03/2024	123.44
I0045261	RODRIGUEZ	04/03/2024	165.75
I0045262	RUBENSTEIN	04/03/2024	733.50
I0045263	RUSCH	04/03/2024	91.20
I0045264	SMITH	04/03/2024	880.50
I0045265	SPARKS	04/03/2024	72.15
I0045266	STEITZ	04/03/2024	102.83
I0045267	STROBEL	04/03/2024	1,144.07
I0045268	ZRUBEK	04/03/2024	169.65
I0045269	ZWETZIG	04/03/2024	31.33
I0045270	PREPAREDNESS PARTNERS LLC	04/03/2024	9,110.73
I0045271	CHAVEZ	04/03/2024	241.80
I0045272	GALFORD	04/03/2024	43.03
I0045273	GILLIAM	04/03/2024	178.10
I0045274	MACIAS	04/03/2024	55.58
I0045275	SCHULZ	04/03/2024	75.92
I0045276	SHOEMAKER	04/03/2024	73.45
I0045277	SPENCER	04/03/2024	136.50
E0003405	GALLS INC	04/03/2024	4,060.00
E0003406	MY OFFICE ETC.	04/03/2024	1,259.72
H5035834	COLORADO FAMILY SUPPORT COUNCIL (CFSC)	04/03/2024	2,700.00
H5035835	GOJO SPORTS, INC	04/03/2024	1,981.35

Warrant #	Vendor Name	Check Date	Check Amount
H5035836	KANSAS OFFICE OF VITAL STATISTICS	04/03/2024	20.00
H5035837	LABORATORY CORPORATION OF AMERICA HOLDII	04/03/2024	192.00
H5035838	SEVIER	04/03/2024	1,250.00
H5035839	UNITED WAY	04/03/2024	12,402.52
H5035840	WHICH WAY? LLP	04/03/2024	600.00
H5035841	WOODSIDE VILLAGE APTS	04/03/2024	581.00
W3392749	AETNA INC	04/03/2024	221,567.36
W3392750	AGFINITY INC	04/03/2024	14.90
W3392751	AIMS COMMUNITY COLLEGE	04/03/2024	492.15
W3392752	ARMORED KNIGHTS INC	04/03/2024	3,514.07
W3392753	CAPTRUST FINANCIAL ADVISORS	04/03/2024	23,316.37
W3392754	CML SECURITY	04/03/2024	14,981.50
W3392755	COLORADO DEPARTMENT OF REVENUE	04/03/2024	250.00
W3392756	COLORADO DEPARTMENT OF REVENUE	04/03/2024	850.56
W3392757	COLORADO DEPARTMENT OF REVENUE	04/03/2024	2,158.98
W3392758	COLORADO DEPARTMENT OF REVENUE	04/03/2024	147.34
W3392759	COLORADO DEPARTMENT OF REVENUE	04/03/2024	953.35
W3392760	CORNELL UNIVERSITY	04/03/2024	5,809.30
W3392761	COUNTY TECHNICAL SERVICES, INC (CTSI)	04/03/2024	9,010.67
W3392763	CURTIS BLUE LINE	04/03/2024	3,801.95
W3392764	D2C ARCHITECTS INC	04/03/2024	2,426.44
W3392765	DAVIS GRAHAM & STUBBS LLP	04/03/2024	55,374.72
W3392766	DRONE NERDS INC	04/03/2024	558.00
W3392767	EXPRESS TOLL SERVICES CENTER	04/03/2024	333.58
W3392768	FAIRBANK EQUIPMENT - WICHITA B	04/03/2024	52.22
W3392769	GARRETT ELECTRONICS INC	04/03/2024	1,257.20
W3392770	GOJO SPORTS, INC	04/03/2024	439.11
W3392771	GREELEY BROADCASTING CORP	04/03/2024	450.00
W3392772	INNOVEST SYSTEMS LLC	04/03/2024	1,430.00
W3392773	KEEFE COMMISSARY NETWORK SALES	04/03/2024	525.00
W3392774	MARTIN MARIETTA MATERIALS INC	04/03/2024	25,455.89
W3392775	MOUNTAIN PEAK LAW GROUP PC	04/03/2024	460.00
W3392776	PRAIRIE MOUNTAIN MEDIA	04/03/2024	170.75
W3392777	PROFESSIONAL FINANCE COMPANY	04/03/2024	840.09
W3392778	PROFESSIONAL SERVICE INDUSTRIES INC	04/03/2024	1,722.65
W3392779	RECOVERY ACE INC	04/03/2024	50.00
W3392780	ROCHE CONSTRUCTORS, INC	04/03/2024	1,415,876.67
W3392781	RONEY LAW FIRM	04/03/2024	250.00
W3392782	RONEY LAW FIRM	04/03/2024	50.00
W3392783	SAGE TRUCK DRIVING SCHOOLS	04/03/2024	4,995.00
W3392784	SEGAL COMPANY (WESTERN STATES) INC	04/03/2024	6,408.33
W3392785	SENERGY PETROLEUM	04/03/2024	3,361.48
W3392786	SKINNER	04/03/2024	192.86
W3392787	STANARD & ASSOCIATES, INC	04/03/2024	1,225.00
W3392788	STENGER & STENGER	04/03/2024	940.43
W3392789	SUNBELT RENTALS INC	04/03/2024	645.54
W3392790	SUTTELL & HAMMER PC	04/03/2024	226.89
W3392791	TARKETT USA INC	04/03/2024	31,712.72
W3392792	TCC CORPORATION	04/03/2024	194,647.40
W3392793	TOP NOTCH PLUMBING LLC	04/03/2024	57,000.00
W3392794	TRILOGY MEDWASTE WEST LLC	04/03/2024	30.00
W3392795	TRINITY LUTHERAN CHURCH	04/03/2024	2,000.00
W3392796	UNITED STATES TREASURY	04/03/2024	571.86
W3392797	UNIVERSITY OF DENVER	04/03/2024	10,316.00
W3392798	UPMC BENEFIT MANAGEMENT SERVICES INC	04/03/2024	6,298.27
W3392799	VANCE BROTHERS INC	04/03/2024	1,156.70
W3392800	VARGO & JANSON PC	04/03/2024	890.17
W3392801	VWR INTERNATIONAL	04/03/2024	307.74
W3392802	WELD COUNTY TREASURER	04/03/2024	541.83
W3392803	WEX BANK	04/03/2024	226.37

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W3392804	WILLIAMS	04/03/2024	146.27
W3392805	XCEL ENERGY	04/03/2024	2,722.91
W3392806	XEROX CORPORATION	04/03/2024	170.47
Grand Total:			\$2,164,554.24