

**4/22/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0045461	ALSUM	04/22/2024	57.79
I0045462	ATKINS	04/22/2024	159.12
I0045463	CARMICHAEL-BERNING	04/22/2024	20.80
I0045464	ERLER	04/22/2024	111.54
I0045465	FICK	04/22/2024	48.04
I0045466	GALARZA	04/22/2024	547.91
I0045467	GUTIERREZ	04/22/2024	35.80
I0045468	HANNINEN	04/22/2024	162.50
I0045469	KELLY	04/22/2024	32.50
I0045470	KLIPPERT	04/22/2024	65.00
I0045471	LUNA	04/22/2024	154.18
I0045472	MARQUEZ	04/22/2024	302.09
I0045473	MUSIL	04/22/2024	118.30
I0045474	PIRRAGLIA	04/22/2024	41.60
I0045475	ROSS	04/22/2024	787.92
I0045476	SCHOEPF	04/22/2024	181.91
I0045477	SKOGLUND	04/22/2024	116.22
I0045478	STEWART	04/22/2024	46.09
I0045479	TARIN	04/22/2024	17.42
I0045480	WELD COUNTY REVOLVING FUND	04/22/2024	1,500.00
I0045481	CABALLERO	04/22/2024	17.16
I0045482	CERRILLO	04/22/2024	78.78
I0045483	CHAPMAN	04/22/2024	23.80
I0045484	CIRICILLO	04/22/2024	295.56
I0045485	CROWLEY	04/22/2024	786.57
I0045486	FAULKNER	04/22/2024	3.47
I0045487	HAINLEY	04/22/2024	33.80
I0045488	HIRSCH	04/22/2024	529.45
I0045489	KILLEN	04/22/2024	122.20
I0045490	ORTIZ	04/22/2024	156.39
I0045491	POMPA RIVAS	04/22/2024	158.99
I0045492	RODRIGUEZ	04/22/2024	80.34
I0045493	SIGG	04/22/2024	224.80
I0045494	ZAPATA	04/22/2024	88.24
E0003421	ENVIROTECH SERVICES INC.	04/22/2024	17,035.70
E0003422	ENVIROTECH SERVICES INC.	04/22/2024	8,520.40
E0003423	ENVIROTECH SERVICES INC.	04/22/2024	12,836.00
E0003424	MY OFFICE ETC.	04/22/2024	449.90
E0003425	WAREHOUSE SUPPLY INC	04/22/2024	183.18
H5035923	ALLEGION ACCESS TECHNOLOGIES LLC	04/22/2024	312.75
H5035924	ALLIED UNIVERSAL SECURITY SERVICES	04/22/2024	22,823.81
H5035925	ANY LAB TEST NOW - KATY	04/22/2024	89.00
H5035926	COLORADO STATE REGISTRAR OF VITAL STATISTI	04/22/2024	40.00
H5035927	COLORADO TRUCKING COLLEGE LLC	04/22/2024	5,000.00
H5035928	CUSHMAN	04/22/2024	337.43
H5035929	CUSHMAN	04/22/2024	659.62
H5035930	EDMONDS	04/22/2024	234.00
H5035931	IDEMIA IDENTITY & SECURITY USA LLC	04/22/2024	1,853.00
H5035932	INTERMOUNTAIN DATA CORP	04/22/2024	473.50
H5035933	KAMERZELL	04/22/2024	233.35
H5035934	LABORATORY CORPORATION OF AMERICA HOLDII	04/22/2024	192.00
H5035935	LARIMER COUNTY	04/22/2024	1,512.07
H5035936	MADDEN	04/22/2024	724.05
H5035937	NORTH RANGE BEHAVIORAL HEALTH	04/22/2024	5,846.09

Warrant #	Vendor Name	Check Date	Check Amount
H5035938	PITTMAN	04/22/2024	159.90
H5035939	SAM'S CLUB	04/22/2024	245.91
H5035940	SINGLETON	04/22/2024	254.80
H5035941	ST JAMES	04/22/2024	538.20
H5035942	THOMAS & TYLER, LLC	04/22/2024	5,600.74
H5035943	TRAUMA, RESTORATION AND CLEAN UP	04/22/2024	400.00
H5035944	UNIVERSITY OF NORTHERN COLORADO	04/22/2024	2,400.00
W3393236	AIRGAS USA LLC	04/22/2024	1,821.79
W3393237	ALLIED UNIVERSAL SECURITY SERVICES	04/22/2024	4,689.52
W3393238	AMERISOURCE RECEIVABLES FINANCIAL CORP (A	04/22/2024	81.48
W3393239	ASPHALT SPECIALTIES CO INC	04/22/2024	56,712.96
W3393240	ASSOCIATED BAG	04/22/2024	2,342.50
W3393241	ATMOS ENERGY	04/22/2024	25,656.23
W3393242	BAIN	04/22/2024	220.00
W3393243	BANNER OCCUPATIONAL HEALTH CLINICS	04/22/2024	35.00
W3393244	BAX	04/22/2024	316.32
W3393245	BLACK HILLS ENERGY	04/22/2024	3,373.71
W3393246	BRIDGEPAY NETWORK SOLUTIONS	04/22/2024	185.70
W3393247	BRIGGSDALE WATER COMPANY	04/22/2024	50.25
W3393248	CHANDLER ASSET MANAGEMENT, INC	04/22/2024	239.84
W3393252	CITY OF GREELEY	04/22/2024	49,935.55
W3393253	CITY OF GREELEY	04/22/2024	7,205.00
W3393254	COALRIDGE ANIMAL HOSPITAL	04/22/2024	453.05
W3393255	COLORADO STATE UNIVERSITY	04/22/2024	1,050.00
W3393256	COMPASSIONATE CONNECTION LLC	04/22/2024	731.00
W3393257	CSG FORTE PAYMENTS INC	04/22/2024	25.37
W3393258	CURRIER INN	04/22/2024	210.00
W3393260	CURTIS BLUE LINE	04/22/2024	1,226.25
W3393261	DELL MARKETING L.P.	04/22/2024	57.11
W3393262	DILLER	04/22/2024	125.00
W3393263	DOMINGUEZ	04/22/2024	15.00
W3393264	DOUBLETREE HOTEL	04/22/2024	111.18
W3393265	DR BRENNNA TINDALL & ASSOCIATES	04/22/2024	1,500.00
W3393266	DURAN	04/22/2024	2,691.75
W3393267	DURAN	04/22/2024	38.00
W3393268	EAST COLORADO SBDC	04/22/2024	16,250.00
W3393269	ELWELL	04/22/2024	120.00
W3393270	ENSIGHT SKILLS CENTER INC	04/22/2024	50.00
W3393271	ENVISION	04/22/2024	9,556.25
W3393272	FEDEX KINKO'S	04/22/2024	419.24
W3393273	FLORES-MURPHY	04/22/2024	90.00
W3393274	FRONT RANGE LANDFILL	04/22/2024	185.64
W3393275	FRONT RANGE LEGAL PROCESS SERVICE INC	04/22/2024	85.00
W3393276	GENERAL AIR SERVICE AND SUPPLY	04/22/2024	473.35
W3393277	GIMBEL	04/22/2024	270.00
W3393278	GRANITE SEED COMPANY	04/22/2024	12,720.00
W3393279	GREEN	04/22/2024	412.41
W3393280	GROUND ENGINEERING CONSULTANTS, INC	04/22/2024	5,875.00
W3393281	INDUSTRIAL HEALTH SERVICES NETWORK, INC	04/22/2024	182.00
W3393282	INNOVEST SYSTEMS LLC	04/22/2024	1,430.00
W3393283	INTERVENTION COMMUNITY CORRECTIONS SERV	04/22/2024	9,840.00
W3393284	J-U-B ENGINEERS	04/22/2024	34,282.10
W3393285	JOHNSON AUTO PLAZA INC	04/22/2024	29,095.00
W3393286	JOHNSON MOVING AND STORAGE	04/22/2024	4,670.17
W3393287	KEEFE COMMISSARY NETWORK SALES	04/22/2024	525.00
W3393288	KELLY SPICERS INC	04/22/2024	1,252.31
W3393289	KELLY SPICERS INC	04/22/2024	1,431.50
W3393290	KENNAMETAL INC	04/22/2024	2,091.38
W3393291	MARTIN MARIETTA MATERIALS INC	04/22/2024	24,050.34
W3393292	MERCHANTS OFFICE FURNITURE	04/22/2024	373.13

Warrant #	Vendor Name	Check Date	Check Amount
W3393293	MORENO	04/22/2024	225.00
W3393294	NOCO DRUG TESTING LLC	04/22/2024	346.00
W3393295	NOCO FITNESS LLC	04/22/2024	712.50
W3393296	NORTH RANGE BEHAVIORAL HEALTH	04/22/2024	5,000.00
W3393297	NORTH RANGE BEHAVIORAL HEALTH	04/22/2024	51,500.00
W3393298	OVERLOOK MINE LLC	04/22/2024	300,104.53
W3393299	PERKINELMER US LLC	04/22/2024	1,545.26
W3393300	POWER EQUIPMENT COMPANY	04/22/2024	682,536.00
W3393301	PRECISION DATA PRODUCTS INC	04/22/2024	859.00
W3393302	RAMBOLL AMERICAS ENGINEERING SOLUTIONS II	04/22/2024	77,686.32
W3393303	REDDIN	04/22/2024	1,200.00
W3393304	REMY CORPORATION	04/22/2024	5,950.00
W3393305	REVELATION STEEL, LLC	04/22/2024	199.02
W3393306	RHINOTRAX CONSTRUCTION INC	04/22/2024	191,282.80
W3393307	RIGGS	04/22/2024	225.00
W3393308	RUNBECK ELECTION SERVICES INC	04/22/2024	6,000.00
W3393309	SAM'S CLUB	04/22/2024	12.84
W3393310	SCHEIN	04/22/2024	603.33
W3393311	SENERGY PETROLEUM	04/22/2024	4,119.10
W3393312	SO LOW TRANSPORT INC	04/22/2024	53,326.00
W3393315	SPECIALIZED PATHOLOGY CONSULTANTS PC	04/22/2024	40,654.00
W3393316	SPRINGBOARD	04/22/2024	9,900.00
W3393317	ST VRAIN SANITATION DISTRICT	04/22/2024	204.00
W3393318	STAMP-KO MANUFACTURING COMPANY	04/22/2024	168.00
W3393319	STERICYCLE INC	04/22/2024	30.00
W3393320	SUMABLES	04/22/2024	594.37
W3393321	SUPERIOR TOWING	04/22/2024	426.77
W3393322	TEK SYSTEMS	04/22/2024	837.50
W3393323	THE BLUE CELL LLC	04/22/2024	3,800.00
W3393324	TRANSUNION RISK AND ALTERNATIVE	04/22/2024	195.40
W3393325	TRINITY SERVICES GROUP INC	04/22/2024	27,438.91
W3393326	UNITED PARCEL SERVICES	04/22/2024	38.30
W3393327	UNITED WAY	04/22/2024	12,500.00
W3393328	VANCE BROTHERS INC	04/22/2024	1,553.60
W3393329	VSW TRANSCRIPTION INC	04/22/2024	230.40
W3393330	WALSH	04/22/2024	231.00
W3393333	XCEL ENERGY	04/22/2024	73,481.51
W3393334	ZIA	04/22/2024	60.00
Grand Total:			\$1,968,667.52