

**4/24/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0045495	BRADSHAW	04/24/2024	318.11
I0045496	CALDWELL	04/24/2024	173.00
I0045497	CASWELL	04/24/2024	896.95
I0045498	COLOMBE	04/24/2024	457.50
I0045499	CONROY	04/24/2024	971.00
I0045500	EASTWOOD	04/24/2024	839.80
I0045501	FLESHER	04/24/2024	200.00
I0045502	GEISER	04/24/2024	170.00
I0045503	LANGSTON	04/24/2024	420.71
I0045504	LIGHT	04/24/2024	155.00
I0045505	MANRIQUEZ	04/24/2024	75.00
I0045506	PAPACHEK	04/24/2024	234.84
I0045507	PAYNE	04/24/2024	423.00
I0045508	PUCHAN	04/24/2024	147.70
I0045509	SCHONEMAN	04/24/2024	1,000.00
I0045510	SEGURA	04/24/2024	100.00
I0045511	SELGREN	04/24/2024	39.00
I0045512	SMITH	04/24/2024	78.00
I0045513	WILLIAMS	04/24/2024	92.82
I0045514	WOOLMAN	04/24/2024	410.00
I0045515	PREPAID EXPENSE CARD SOLUTIONS INC	04/24/2024	452.47
I0045516	FRESQUEZ	04/24/2024	62.21
I0045517	LITVAK	04/24/2024	217.62
I0045518	MARTINEZ	04/24/2024	50.00
I0045519	PIEDMONTE	04/24/2024	280.80
I0045520	POMPA RIVAS	04/24/2024	224.64
I0045521	VEGA	04/24/2024	230.75
I0045522	PREPAID EXPENSE CARD SOLUTIONS INC	04/24/2024	9.90
E0003426	ENVIROTECH SERVICES INC.	04/24/2024	20,247.80
E0003427	GREEN GIRL & GREEN MOUNTAIN RECYCLING SEI	04/24/2024	613.60
H5035945	ADAMS 12 FIVE STAR SCHOOLS	04/24/2024	568.66
H5035946	BOULDER COUNTY	04/24/2024	10.00
H5035947	DEPARTMENT OF JUSTICE	04/24/2024	15.00
H5035948	DEPARTMENT OF JUSTICE	04/24/2024	15.00
H5035949	DISPATCH LEGAL	04/24/2024	70.00
H5035950	HCCC	04/24/2024	35,184.00
H5035951	INTERVENTION INC	04/24/2024	4,365.45
H5035952	JEFFERSON COUNTY	04/24/2024	50.50
H5035953	LARIMER COUNTY	04/24/2024	228.60
H5035954	LIGHTHOUSE FAMILY MORTUARY LLC	04/24/2024	1,500.00
H5035955	MENDEZ	04/24/2024	29.00
H5035956	PAPER CHASE	04/24/2024	632.00
H5035957	PORTER HOUSE APARTMENTS	04/24/2024	800.00
H5035958	PROPERTY TECHNICA	04/24/2024	1,700.00
H5035959	REAL CHURCH	04/24/2024	900.00
H5035960	UABA LLC	04/24/2024	6,727.00
H5035961	YUMA COUNTY	04/24/2024	49.00
H5035962	ZERNOW	04/24/2024	215.74
W3393335	(BDI) BEARING DISTRIBUTORS INC	04/24/2024	2,812.03
W3393336	4 PAWS 4-H CLUB	04/24/2024	50.00
W3393337	A WOMAN'S PLACE, INC	04/24/2024	625.00
W3393338	AIRGAS USA LLC	04/24/2024	12,071.86
W3393339	ALL SEASONS CDL, LLC	04/24/2024	4,757.08
W3393340	ASPHALT SPECIALTIES CO INC	04/24/2024	128,866.56

Warrant #	Vendor Name	Check Date	Check Amount
W3393341	BENICH WELDING	04/24/2024	650.00
W3393342	CATHOLIC CHARITIES NORTHERN	04/24/2024	2,800.00
W3393343	CLASSIC CONTRACTORS INC	04/24/2024	117,247.85
W3393344	COMCAST	04/24/2024	141.85
W3393345	CONNELL RESOURCES, INC	04/24/2024	289,260.96
W3393346	DENVER HEALTH AND HOSPITAL AUTHORITY	04/24/2024	499.81
W3393347	DIAZ GUERRERO	04/24/2024	1,096.46
W3393348	DREXEL BARRELL AND COMPANY	04/24/2024	1,200.00
W3393349	DUNHAM	04/24/2024	75.00
W3393350	FLORES CORRAL	04/24/2024	735.98
W3393351	FLYING M PHOTOGRAPHY LLC	04/24/2024	900.00
W3393352	FRANCE	04/24/2024	1,342.88
W3393353	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	04/24/2024	110.20
W3393354	FRONTIER PRECISION INC	04/24/2024	45,820.00
W3393355	GIGASPAN SOLUTIONS INC	04/24/2024	14,000.00
W3393356	HABITAT FOR HUMANITY	04/24/2024	178,544.95
W3393357	HIGH WEST ENERGY	04/24/2024	830.00
W3393358	HIGHLAND CLOVERS 4-H CLUB	04/24/2024	50.00
W3393359	JOHNSTOWN, TOWN OF	04/24/2024	110.18
W3393360	KOSKIE	04/24/2024	6,751.85
W3393361	KR CONSTRUCTION GROUP INC	04/24/2024	41,484.29
W3393362	LEWIS	04/24/2024	125.00
W3393363	LIBERTY UNIVERSITY	04/24/2024	5,085.00
W3393364	MARTIN MARIETTA MATERIALS INC	04/24/2024	774.64
W3393365	MEAKINS	04/24/2024	979.00
W3393366	NUWAY CLEANERS	04/24/2024	1,448.37
W3393367	O'NEIL	04/24/2024	20.00
W3393368	PAWSITIVE DIRECTION 4-H CLUB	04/24/2024	10.00
W3393369	PEAK ELEVATOR LLC	04/24/2024	45,493.75
W3393370	PRAIRIE 4-H CLUB	04/24/2024	70.00
W3393371	PROFESSIONAL SERVICE INDUSTRIES INC	04/24/2024	5,521.35
W3393372	PRONGHORNS 4-H CLUB	04/24/2024	60.00
W3393373	PROSCI INC	04/24/2024	4,500.00
W3393374	PROSPECTORS 4-H CLUB	04/24/2024	50.00
W3393375	RECOR	04/24/2024	695.50
W3393376	REPUBLIC SERVICES INC	04/24/2024	1,043.97
W3393377	REPUBLIC SERVICES INC	04/24/2024	7,493.81
W3393378	REVELATION STEEL, LLC	04/24/2024	1,711.75
W3393379	ROBERT SHREVE ARCHITECTS & PLANNERS INC	04/24/2024	11,819.00
W3393380	SAFETY-KLEEN SYSTEMS INC	04/24/2024	80.00
W3393381	SENERGY PETROLEUM	04/24/2024	21,708.69
W3393382	SHEN MILSOM & WILKE LLC	04/24/2024	4,500.00
W3393383	SOUTHLAND MEDICAL LLC	04/24/2024	1,908.22
W3393384	SPECIALIZED PATHOLOGY CONSULTANTS PC	04/24/2024	7,090.50
W3393385	SUMMIT PATHOLOGY	04/24/2024	1,102.40
W3393386	TAPCO	04/24/2024	19,998.00
W3393387	TECH ELECTRONICS OF COLORADO	04/24/2024	810.00
W3393388	TRILOGY MEDWASTE WEST LLC	04/24/2024	180.00
W3393389	TRINITY SERVICES GROUP INC	04/24/2024	27,374.04
W3393390	UPSTATE COLORADO ECONOMIC DEVELOPMENT	04/24/2024	50,000.00
W3393391	US STANDARD SIGN CO	04/24/2024	46,386.20
W3393392	WAGONEERS 4-H CLUB	04/24/2024	60.00
W3393393	XCEL ENERGY	04/24/2024	17,114.46
Grand Total:			\$1,220,700.61