

**5/22/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0045852	ALSUM	05/22/2024	201.00
I0045853	BURNS	05/22/2024	300.00
I0045854	CERVANTES	05/22/2024	100.00
I0045855	DANIEL	05/22/2024	125.00
I0045856	FOOS	05/22/2024	214.00
I0045857	GALLAGHER	05/22/2024	1,000.00
I0045858	GRANT	05/22/2024	1,057.44
I0045859	LOMA SANTACRUZ	05/22/2024	287.82
I0045860	MACKENZIE	05/22/2024	240.76
I0045861	OLSON	05/22/2024	157.50
I0045862	REDFERN	05/22/2024	265.05
I0045863	WICKSTROM	05/22/2024	99.45
I0045864	WOOLMAN	05/22/2024	336.00
I0045865	GARCIA	05/22/2024	22.10
I0045866	HUBERT	05/22/2024	280.80
I0045867	JAEB	05/22/2024	106.60
I0045868	LITVAK	05/22/2024	19.76
I0045869	RODRIGUEZ	05/22/2024	58.31
I0045870	ROMEO	05/22/2024	154.77
I0045871	TIMOTHY-FELICE	05/22/2024	371.15
I0045872	TRAVIS	05/22/2024	522.08
E0003447	ALSCO	05/22/2024	3,135.60
E0003448	ENVIROTECH SERVICES LLC	05/22/2024	6,020.91
E0003449	ENVIROTECH SERVICES LLC	05/22/2024	49,755.35
E0003450	VALLEY IRRIGATION	05/22/2024	426.88
H5036092	CHAVEZ	05/22/2024	98.80
H5036093	CUSHMAN	05/22/2024	984.20
H5036094	ENCINEAS	05/22/2024	215.67
H5036095	INTERMOUNTAIN DATA CORP	05/22/2024	247.50
H5036096	JEFFERSON COUNTY	05/22/2024	1,040.00
H5036097	LARIMER COUNTY	05/22/2024	1,240.00
H5036098	NORTH RANGE BEHAVIORAL HEALTH	05/22/2024	6,310.40
H5036099	OLIVA BILINGUAL SERVICES	05/22/2024	432.00
H5036100	RANGEL	05/22/2024	164.06
H5036101	RUSS	05/22/2024	124.93
H5036102	SOCIAL SECURITY ADMINISTRATION	05/22/2024	943.00
W3394363	2 GEMINI'S LLC	05/22/2024	1,025.00
W3394364	76 GROUP	05/22/2024	6,500.00
W3394365	ACADEMY FOR DENTAL ASSISTING CAREERS	05/22/2024	2,995.00
W3394366	ACCESS CONTROL SYSTEMS INC	05/22/2024	4,650.00
W3394367	ACCURATE FAB & FINISH LLC	05/22/2024	676.00
W3394368	ALLEN	05/22/2024	900.00
W3394369	ALTERNATIVES ACCESS LLC	05/22/2024	2,647.14
W3394370	APICS NORTHERN COLORADO CHAPTER 231	05/22/2024	2,665.00
W3394371	ARAPAHOE COMMUNITY COLLEGE	05/22/2024	4,299.00
W3394372	ASPHALT SPECIALTIES CO INC	05/22/2024	523.52
W3394373	ATMOS ENERGY	05/22/2024	137.27
W3394374	AXELLIANT LLC	05/22/2024	10,117.00
W3394375	BANGHART	05/22/2024	97.48
W3394376	BOULDER WATER WELL SERVICE & SUPPLY INC	05/22/2024	310.00
W3394377	BRADY INDUSTRIES OF COLORADO	05/22/2024	6,915.11
W3394378	BRATTONS OFFICE EQUIPMENT INC	05/22/2024	113.00
W3394379	BRIDGEPAY NETWORK SOLUTIONS	05/22/2024	62.30
W3394380	BUSINESS IMAGING SYSTEMS INC	05/22/2024	5,000.00

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W3394381	CARMEL COMMUNITY LIVING CORPORATION	05/22/2024	4,505.43
W3394382	CARRIKER	05/22/2024	105.00
W3394383	CDW GOVERNMENT INC	05/22/2024	12,701.82
W3394384	CENTRAL SQUARE TECHNOLOGIES LLC	05/22/2024	493,845.30
W3394385	CITY OF GREELEY	05/22/2024	196.64
W3394386	COLORADO DEPARTMENT OF REVENUE	05/22/2024	250.00
W3394387	COLORADO STANDBY LLC	05/22/2024	1,250.25
W3394388	CUSTOM ON SITE BUILDERS	05/22/2024	5,186.00
W3394389	DELL MARKETING L.P.	05/22/2024	2,740.32
W3394390	DRAKE	05/22/2024	1,000.00
W3394391	DREXEL BARRELL AND COMPANY	05/22/2024	2,495.00
W3394392	DRUMMOND	05/22/2024	200.00
W3394393	DURABLE LIFE SKILLS INC	05/22/2024	1,651.32
W3394394	ELLIOTT PARTS & SERVICES INC	05/22/2024	1,647.12
W3394395	ENSIGHT SKILLS CENTER INC	05/22/2024	303.00
W3394396	ENVISION	05/22/2024	122.32
W3394397	ERGOMED	05/22/2024	4,230.00
W3394398	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	05/22/2024	49.41
W3394399	GEO REENTRY SERVICES, LLC	05/22/2024	553.00
W3394400	GERINGER	05/22/2024	115.00
W3394401	GRANICUS LLC	05/22/2024	2,140.00
W3394402	GREAT GUNS SPORTING LLC	05/22/2024	1,510.00
W3394403	HERNANDEZ	05/22/2024	275.00
W3394404	INTEGRATED LIFE CHOICES	05/22/2024	2,541.44
W3394405	INTEGRATED LIFE CHOICES	05/22/2024	4,610.94
W3394406	INTERVENTION INC	05/22/2024	1,706.35
W3394407	KONE, INC	05/22/2024	1,072.60
W3394408	LANGUAGE TESTING INTERNATIONAL INC	05/22/2024	1,898.00
W3394409	LARSON	05/22/2024	467.30
W3394410	LITTLE VALLEY WHOLESALE NURSERY	05/22/2024	3,140.60
W3394411	LONG BUILDING TECHNOLOGIES, INC	05/22/2024	3,123.00
W3394412	MARK A LEACHMAN P.C.	05/22/2024	316.35
W3394413	MARTIN MARIETTA MATERIALS INC	05/22/2024	72,657.47
W3394414	MARTINEZ	05/22/2024	75.00
W3394415	MERKT	05/22/2024	300.00
W3394416	MIKE MAROONE FORD LONGMONT	05/22/2024	3,746.53
W3394417	MILLER	05/22/2024	719.20
W3394418	MOTOROLA SOLUTIONS INC	05/22/2024	4,284.15
W3394419	MULLER	05/22/2024	275.00
W3394420	NOCO FITNESS LLC	05/22/2024	675.00
W3394421	NUWAY CLEANERS	05/22/2024	1,661.95
W3394422	PINNACOL ASSURANCE	05/22/2024	105,487.38
W3394423	POUDRE PSYCHOTHERAPY PARTNERS	05/22/2024	165.00
W3394424	PRECIOUS HANDS COMMUNITY HELPERS	05/22/2024	104.94
W3394425	PRODOCUMENT SOLUTIONS INC	05/22/2024	31,089.66
W3394426	PROSOURCE MACHINERY LLC	05/22/2024	13,000.00
W3394427	QS ACADEMY OF COLORADO INC	05/22/2024	9,870.00
W3394428	RECOVERY ACE INC	05/22/2024	50.00
W3394429	REMY CORPORATION	05/22/2024	6,200.00
W3394430	ROGERS	05/22/2024	275.00
W3394431	ROUNDUP FELLOWSHIP	05/22/2024	1,953.12
W3394432	RUNBECK ELECTION SERVICES INC	05/22/2024	1,120.59
W3394433	RURAL ALTERNATIVE FOR TRANSPORTATION (RAF	05/22/2024	227.12
W3394434	SAFETY & CONSTRUCTION SUPPLY INC	05/22/2024	35,899.98
W3394435	SAGE TRUCK DRIVING SCHOOLS	05/22/2024	4,995.00
W3394436	SCANNER ONE	05/22/2024	4,323.00
W3394437	SCANNER ONE	05/22/2024	1,006.62
W3394438	SCHAEFER ENTERPRISES INC	05/22/2024	1,786.48
W3394439	SEARLE	05/22/2024	110.00
W3394440	SENERGY PETROLEUM	05/22/2024	38,786.10

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W3394441	SNODGRASS	05/22/2024	125.00
W3394442	STERICYCLE INC	05/22/2024	30.00
W3394443	STERICYCLE INC	05/22/2024	60.00
W3394444	STERICYCLE INC	05/22/2024	30.00
W3394445	STERICYCLE INC	05/22/2024	60.00
W3394446	STILLROVEN FARM	05/22/2024	231.62
W3394447	THE OTERO CORPORATION	05/22/2024	3,853.40
W3394448	TLC CONNECTION AGENCY	05/22/2024	5,522.88
W3394449	TRANSWEST TRUCK TRAILER RV	05/22/2024	149,888.00
W3394450	TRINITY SERVICES GROUP INC	05/22/2024	27,219.77
W3394451	UABA LLC	05/22/2024	311.00
W3394452	UBEO BUSINESS SERVICES	05/22/2024	286.25
W3394453	UNIVERSITY OF CALIFORNIA	05/22/2024	6,675.00
W3394454	VAISALA INC	05/22/2024	1,000.00
W3394455	VANCE BROTHERS INC	05/22/2024	420.00
W3394456	WESTERN PAPER DISTRIBUTORS	05/22/2024	3,560.00
W3394457	WONDER YEARS	05/22/2024	626.89
W3394459	XCEL ENERGY	05/22/2024	49,315.42
W3394460	ZIA	05/22/2024	100.00
W3394461	ZIVARO INC	05/22/2024	3,468.67
Grand Total:			\$1,276,268.41