

**5/8/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0045659	BRADSHAW	05/08/2024	334.62
I0045660	CARLSON	05/08/2024	150.00
I0045661	CERVANTES	05/08/2024	100.00
I0045662	CRAIG	05/08/2024	254.70
I0045663	DEWEY	05/08/2024	692.50
I0045664	DICKENS	05/08/2024	324.00
I0045665	FERNANDEZ	05/08/2024	310.70
I0045666	GRIFFEE	05/08/2024	155.00
I0045667	JOSEPH	05/08/2024	79.30
I0045668	LANGSTON	05/08/2024	35.02
I0045669	LEFFLER	05/08/2024	464.00
I0045670	MALDONADO	05/08/2024	134.55
I0045671	MARTINEZ	05/08/2024	231.60
I0045672	MEADOWS	05/08/2024	50.00
I0045673	MORALES	05/08/2024	1,278.06
I0045674	NYBORG	05/08/2024	1,448.67
I0045675	SHRADER	05/08/2024	344.18
I0045676	THEISEN	05/08/2024	122.20
I0045677	ULRICH	05/08/2024	210.00
I0045678	WOLFF	05/08/2024	48.10
I0045679	WELD COUNTY REVOLVING FUND	05/08/2024	1,319.70
I0045680	CABALLERO	05/08/2024	15.28
I0045681	GILLIAM	05/08/2024	238.55
I0045682	LITVAK	05/08/2024	19.76
I0045683	MENA	05/08/2024	395.39
I0045684	PARKER, JR	05/08/2024	305.23
I0045685	WEBSTER	05/08/2024	305.05
H5036003	ALPS	05/08/2024	1,188.33
H5036004	ATLAS REAL ESTATE LLC	05/08/2024	5,303.85
H5036006	BRATTONS OFFICE EQUIPMENT INC	05/08/2024	1,864.08
H5036007	CAPITAL BUSINESS SYSTEMS INC	05/08/2024	76.20
H5036008	CAPITAL BUSINESS SYSTEMS INC	05/08/2024	322.31
H5036009	COLORADO STATE REGISTRAR OF VITAL STATISTI	05/08/2024	40.00
H5036010	FARMER	05/08/2024	2,000.00
H5036011	NOWAK	05/08/2024	400.00
H5036012	PAPER CHASE	05/08/2024	844.00
H5036013	PATHWAYS MANAGEMENT LLC	05/08/2024	2,625.00
H5036014	PRAIRIE MOUNTAIN MEDIA	05/08/2024	122.50
H5036015	ROOM TO GROW	05/08/2024	778.31
H5036016	SHARROCK	05/08/2024	608.21
H5036017	SMITH	05/08/2024	468.00
H5036018	ST JAMES	05/08/2024	1,195.74
H5036019	WHICH WAY? LLP	05/08/2024	450.00
W3393718	ACHARYA	05/08/2024	190.00
W3393719	AGUILAR	05/08/2024	290.00
W3393720	AGUILAR	05/08/2024	290.00
W3393721	AHLSTROM	05/08/2024	243.20
W3393722	ALVARADO	05/08/2024	290.00
W3393723	ALVAREZ	05/08/2024	190.00
W3393724	AMERO	05/08/2024	290.00
W3393725	ANHOLD	05/08/2024	90.00
W3393726	ANTUNA	05/08/2024	290.00
W3393727	AUTOBEE	05/08/2024	190.00
W3393728	AVALOS	05/08/2024	390.00

Warrant #	Vendor Name	Check Date	Check Amount
W3393729	BAERGA	05/08/2024	290.00
W3393730	BARELA	05/08/2024	280.00
W3393731	BARNARD	05/08/2024	60.00
W3393732	BERNABE	05/08/2024	290.00
W3393733	BLAKE	05/08/2024	160.00
W3393734	BOHANON	05/08/2024	290.00
W3393735	BOOTH	05/08/2024	170.00
W3393736	BRADY	05/08/2024	190.00
W3393737	BURBRIDGE	05/08/2024	240.00
W3393738	BUSH	05/08/2024	290.00
W3393739	CAMPOS	05/08/2024	390.00
W3393740	CAMPOS	05/08/2024	390.00
W3393741	CARRILLO	05/08/2024	240.00
W3393742	CECIL	05/08/2024	240.00
W3393743	CERVANTES	05/08/2024	190.00
W3393744	CLIFTON	05/08/2024	150.00
W3393745	COFFEY	05/08/2024	25.00
W3393746	CONNORS	05/08/2024	386.90
W3393747	CORDOVA	05/08/2024	290.00
W3393748	COVEL	05/08/2024	290.00
W3393749	CRAWFORD	05/08/2024	59.64
W3393750	CURTIS	05/08/2024	290.00
W3393751	DADLE	05/08/2024	290.00
W3393752	DALGLIESH	05/08/2024	218.43
W3393753	DAVISON	05/08/2024	390.00
W3393754	DAVISON	05/08/2024	390.00
W3393755	DAVISON	05/08/2024	390.00
W3393756	DE LAROSA	05/08/2024	390.00
W3393757	DEVRIES	05/08/2024	290.00
W3393758	DILLON	05/08/2024	105.21
W3393759	ENCINIA	05/08/2024	290.00
W3393760	ESCOBAR	05/08/2024	50.50
W3393761	ESCOBAR	05/08/2024	190.00
W3393762	ESPINOZA	05/08/2024	290.00
W3393763	FARRELL	05/08/2024	290.00
W3393764	FITZSIMONS	05/08/2024	190.22
W3393765	FLORES	05/08/2024	390.00
W3393766	FOOS	05/08/2024	290.00
W3393767	GARFIO	05/08/2024	265.00
W3393768	GARNICA	05/08/2024	190.00
W3393769	GARZA	05/08/2024	290.00
W3393770	GAY	05/08/2024	290.00
W3393771	GIL	05/08/2024	290.00
W3393772	GOMEZ DE LUNA	05/08/2024	20.00
W3393773	GREENWALD	05/08/2024	350.00
W3393774	GREGO	05/08/2024	290.00
W3393775	GRISMORE	05/08/2024	290.00
W3393776	GRISWOLD CONSTRUCTION & OVERHEAD DOOR I	05/08/2024	6,770.90
W3393777	GUERRERO	05/08/2024	190.00
W3393778	GUERRERO	05/08/2024	290.00
W3393779	GURROLA	05/08/2024	290.00
W3393780	GUTIERREZ	05/08/2024	290.00
W3393781	HART	05/08/2024	390.00
W3393782	HART	05/08/2024	390.00
W3393783	HEMME	05/08/2024	290.00
W3393784	HERNANDEZ	05/08/2024	290.00
W3393785	HERNANDEZ	05/08/2024	190.00
W3393786	HINCKLEY	05/08/2024	190.00
W3393787	HOLMBO	05/08/2024	85.00
W3393788	HOLMBO	05/08/2024	100.00

Warrant #	Vendor Name	Check Date	Check Amount
W3393789	HUFFMAN	05/08/2024	290.00
W3393790	HUNSAKER	05/08/2024	250.00
W3393791	INTERBORO PACKAGING CORP	05/08/2024	1,348.00
W3393792	JAKEL	05/08/2024	290.00
W3393793	JURY	05/08/2024	175.49
W3393794	KANZLER	05/08/2024	190.00
W3393795	KERNS	05/08/2024	100.00
W3393796	KHAREL	05/08/2024	290.00
W3393797	KOLLMAR	05/08/2024	267.44
W3393798	KOWALSKI	05/08/2024	330.00
W3393799	KURISU	05/08/2024	390.00
W3393800	KURISU	05/08/2024	390.00
W3393801	LAMB	05/08/2024	390.00
W3393802	LEMKE	05/08/2024	290.00
W3393803	LEYVA	05/08/2024	190.00
W3393804	LLERENAS	05/08/2024	265.00
W3393805	LOERA	05/08/2024	240.00
W3393806	LONG	05/08/2024	252.00
W3393807	LONGTON	05/08/2024	285.11
W3393808	LOPEZ	05/08/2024	290.00
W3393809	LOPEZ	05/08/2024	390.00
W3393810	LOPEZ	05/08/2024	290.00
W3393811	LOWE	05/08/2024	105.00
W3393812	MARTINEZ	05/08/2024	390.00
W3393813	MARTINEZ	05/08/2024	390.00
W3393814	MCCARTY	05/08/2024	290.00
W3393815	MENDEZ	05/08/2024	290.00
W3393816	MILLER	05/08/2024	290.00
W3393817	MIRACLE	05/08/2024	290.00
W3393818	MIRTO	05/08/2024	390.00
W3393819	MONARREZ	05/08/2024	290.00
W3393820	MONROY ROMERO	05/08/2024	190.00
W3393821	MORALES	05/08/2024	290.00
W3393822	NAKAMURA	05/08/2024	190.00
W3393823	NASSRALLAH	05/08/2024	292.00
W3393824	NATHAN	05/08/2024	290.00
W3393825	NAVARRO	05/08/2024	390.00
W3393826	NEWELL	05/08/2024	240.00
W3393827	NEWMAN	05/08/2024	290.00
W3393828	NGUYEN	05/08/2024	35.00
W3393829	NOYOLA	05/08/2024	290.00
W3393830	O'BRIEN	05/08/2024	100.00
W3393831	OLIVAS CAMPOS	05/08/2024	290.00
W3393832	ORDONEZ	05/08/2024	390.00
W3393833	PACHECO	05/08/2024	270.00
W3393834	PANAK	05/08/2024	17.87
W3393835	PAULSEN	05/08/2024	390.00
W3393836	PAYNE	05/08/2024	220.00
W3393837	PEAK	05/08/2024	190.00
W3393838	PELICO	05/08/2024	225.00
W3393839	PEREZ DEL REAL	05/08/2024	290.00
W3393840	PERIGO	05/08/2024	290.00
W3393841	PI	05/08/2024	32.78
W3393842	PINO	05/08/2024	145.00
W3393843	POWELL	05/08/2024	270.00
W3393844	PRICE	05/08/2024	190.00
W3393845	PROANO-TRUEVA	05/08/2024	390.00
W3393846	RASMUSSEN	05/08/2024	390.00
W3393847	REMMERS	05/08/2024	290.00
W3393848	RINCON	05/08/2024	390.00

Warrant #	Vendor Name	Check Date	Check Amount
W3393849	RIQUELME	05/08/2024	190.00
W3393850	RIVERA	05/08/2024	190.00
W3393851	ROBINSON	05/08/2024	289.96
W3393852	ROBLERO	05/08/2024	127.79
W3393853	RODRIGUEZ	05/08/2024	290.00
W3393854	RODRIGUEZ	05/08/2024	190.00
W3393855	ROJO	05/08/2024	190.00
W3393856	ROMERO	05/08/2024	190.00
W3393857	RUIZ	05/08/2024	386.00
W3393858	RUIZ	05/08/2024	160.00
W3393859	RUIZ	05/08/2024	290.00
W3393860	SALMELA	05/08/2024	390.00
W3393861	SANSON	05/08/2024	290.00
W3393862	SARMIENTO	05/08/2024	290.00
W3393863	SCHAEFER	05/08/2024	290.00
W3393864	SCHREINER	05/08/2024	270.00
W3393865	SECRET	05/08/2024	390.00
W3393866	SHARP	05/08/2024	360.00
W3393867	SHEAHEN	05/08/2024	140.00
W3393868	SIERRA	05/08/2024	290.00
W3393869	SOCK	05/08/2024	190.00
W3393870	SUTTLE	05/08/2024	390.00
W3393871	TAYLOR	05/08/2024	190.00
W3393872	TAYLOR	05/08/2024	190.00
W3393873	TEMU	05/08/2024	290.00
W3393874	TERRY	05/08/2024	130.00
W3393875	TERRY	05/08/2024	290.00
W3393876	THOMAS	05/08/2024	290.00
W3393877	THOMAS	05/08/2024	290.00
W3393878	TURNER	05/08/2024	290.00
W3393879	VARELA	05/08/2024	390.00
W3393880	VARGAS	05/08/2024	290.00
W3393881	VILLEGAS	05/08/2024	390.00
W3393882	VONBRAMER	05/08/2024	280.00
W3393883	WAGNER	05/08/2024	290.00
W3393884	WAHLERT	05/08/2024	285.00
W3393885	WALKER	05/08/2024	290.00
W3393886	WARNER	05/08/2024	213.00
W3393887	WEBB	05/08/2024	290.00
W3393888	WEISMAN	05/08/2024	220.00
W3393889	WEISMAN	05/08/2024	220.00
W3393890	WILSON	05/08/2024	290.00
W3393891	ZAVALA	05/08/2024	320.00
W3393892	21ST CENTURY EQUIPMENT LLC	05/08/2024	9,440.52
W3393893	4 RIVERS EQUIPMENT	05/08/2024	23,507.92
W3393894	AGFINITY INC	05/08/2024	1,935.72
W3393895	AIRGAS USA LLC	05/08/2024	68.18
W3393896	ALL SEASONS CDL, LLC	05/08/2024	4,775.60
W3393897	AMERICAN ARBORIST SERVICE	05/08/2024	23,496.00
W3393898	AMERICAN ELEVATOR PROFESSIONALS LLC	05/08/2024	3,915.00
W3393899	ARMORED KNIGHTS INC	05/08/2024	3,514.07
W3393900	AULT, TOWN OF	05/08/2024	69.40
W3393901	BLACK HILLS ENERGY	05/08/2024	2,476.95
W3393902	BRADY INDUSTRIES OF COLORADO	05/08/2024	1,923.20
W3393903	BUMBLE BEE PARKING LOT STRIPPING	05/08/2024	1,766.00
W3393904	CAPITAL BUSINESS SYSTEMS INC	05/08/2024	278.94
W3393905	CARTEGRAPH SYSTEMS LLC	05/08/2024	63,640.12
W3393906	CEMEX CONSTRUCTION MATERIALS SO LLC	05/08/2024	77,556.83
W3393907	CHOCOLATE SOFTWARE LLC	05/08/2024	2,500.00
W3393908	CLEAR WATER PRODUCTS LLC	05/08/2024	433.14

Warrant #	Vendor Name	Check Date	Check Amount
W3393909	CML SECURITY	05/08/2024	740.00
W3393910	COLORADO DEPARTMENT OF REVENUE	05/08/2024	840.00
W3393911	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	05/08/2024	16,415.03
W3393912	COLORADO STANDBY LLC	05/08/2024	1,200.00
W3393913	COLORADO STATE UNIVERSITY	05/08/2024	102.00
W3393914	COMMISSION NOW LLC	05/08/2024	9,953.28
W3393915	CONSUEGRA & DUFFY PLLC	05/08/2024	1,094.81
W3393916	CORPORATE TRANSLATION SERVICES, INC	05/08/2024	566.42
W3393917	COUNTY SHERIFFS OF COLORADO, INC (CSOC)	05/08/2024	2,000.00
W3393918	CUMMINS ROCKY MOUNTAIN POWER GENERATIO	05/08/2024	553.83
W3393919	CYNTEGRAL LLC	05/08/2024	3,412.50
W3393920	DITCH WITCH OF THE ROCKIES	05/08/2024	37.55
W3393921	DIVISION OF CHILD SUPPORT ENFORCEMENT	05/08/2024	433.75
W3393922	DREILING	05/08/2024	1,500.00
W3393923	E & G TERMINAL CORP	05/08/2024	3,571.87
W3393924	ELITE SIGN & LIGHTING	05/08/2024	2,870.32
W3393925	FLORES-MURPHY	05/08/2024	70.00
W3393926	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	05/08/2024	571.31
W3393927	GRAHAM BROTHERS LLC	05/08/2024	11,756.00
W3393928	GRAINGER	05/08/2024	8,287.43
W3393929	GREELEY FFA	05/08/2024	750.00
W3393930	GUSTAFSON-LANG	05/08/2024	600.00
W3393931	HALL & EVANS, LLC	05/08/2024	1,890.00
W3393932	HERCULES MACHINERY CORP	05/08/2024	5,625.00
W3393933	INDEXED I/O CORP	05/08/2024	7,008.56
W3393934	INDIANA STATE CENTRAL COLLECTION UNIT	05/08/2024	150.00
W3393935	INDUSTRIAL HEALTH SERVICES NETWORK, INC	05/08/2024	819.00
W3393936	INTEGRITY FIRE SAFETY SERVICES	05/08/2024	3,671.00
W3393937	INTELLECTUAL TECHNOLOGY INC	05/08/2024	4.33
W3393938	J2 CONTRACTING	05/08/2024	10,624.95
W3393939	KEN GARFF FORD GREELEY	05/08/2024	4,017.33
W3393940	KONE, INC	05/08/2024	4,175.82
W3393941	LABORATORY CORPORATION OF AMERICA HOLDII	05/08/2024	6,151.12
W3393942	LANGUAGE LINE SERVICES INC	05/08/2024	518.62
W3393943	LYNCHVAL SYSTEMS WORLDWIDE INC	05/08/2024	1,700.00
W3393944	MHC KENWORTH	05/08/2024	12,394.00
W3393945	MIDWEST TRUCK PARTS AND SERVICE	05/08/2024	996.59
W3393946	MIKE MAROONE FORD LONGMONT	05/08/2024	1,155.62
W3393947	MIKE SHAW CDJR	05/08/2024	2,349.39
W3393948	MOTOROLA SOLUTIONS INC	05/08/2024	1,647.75
W3393949	MOUNTAIN PEAK LAW GROUP PC	05/08/2024	460.00
W3393950	NAISMA (NORTH AMERICAN INVASIVE SPECIES MC	05/08/2024	3,702.15
W3393951	NATIVE AUTO GLASS	05/08/2024	10,127.67
W3393952	NOCO DRUG TESTING LLC	05/08/2024	990.00
W3393953	NORTH COLORADO HEALTH ALLIANCE	05/08/2024	1,381.66
W3393954	NORTH COLORADO MEDICAL CENTER (NCMC)	05/08/2024	700.00
W3393955	POWER EQUIPMENT COMPANY	05/08/2024	24,060.48
W3393956	PRAIRIE MOUNTAIN MEDIA	05/08/2024	101.06
W3393957	PRECISION SECURITY TEAM LLC	05/08/2024	5,643.00
W3393958	PROFESSIONAL FINANCE COMPANY	05/08/2024	324.55
W3393959	QUILL CORPORATION	05/08/2024	50.75
W3393960	REMY CORPORATION	05/08/2024	5,440.00
W3393961	ROMERO	05/08/2024	850.00
W3393962	RONEY LAW FIRM	05/08/2024	250.00
W3393963	RONEY LAW FIRM	05/08/2024	50.00
W3393964	RUSH TRUCK CENTERS OF GREELEY	05/08/2024	3,003.31
W3393965	SEGAL COMPANY (WESTERN STATES) INC	05/08/2024	7,408.33
W3393966	SENERGY PETROLEUM	05/08/2024	1,491.89
W3393967	STAPLES INC	05/08/2024	1,838.20
W3393968	STERICYCLE INC	05/08/2024	606.45

Warrant #	Vendor Name	Check Date	Check Amount
W3393969	SUNRISE COMMUNITY HEALTH CENTER	05/08/2024	1,462.62
W3393970	TEXAS CHILD SUPPORT SDU	05/08/2024	281.00
W3393971	TEXAS CHILD SUPPORT SDU	05/08/2024	795.00
W3393972	THE MASTER'S TOUCH LLC	05/08/2024	25.00
W3393973	THOMSON REUTERS-WEST PUBLISHING CORP	05/08/2024	3,438.72
W3393974	TOTAL FIRE PROTECTION INC	05/08/2024	1,640.00
W3393975	TRANSWEST TRUCK TRAILER RV	05/08/2024	3,174.43
W3393976	TRUE SAFETY SERVICES	05/08/2024	5,000.00
W3393977	UNITED POWER, INC	05/08/2024	11,214.34
W3393978	UNITED STATES TREASURY	05/08/2024	524.25
W3393979	VAISALA INC	05/08/2024	8,790.00
W3393980	VARGO & JANSON PC	05/08/2024	560.81
W3393981	VIA MOBILITY	05/08/2024	27,367.20
W3393982	VOICE PRODUCTS INC	05/08/2024	19,378.00
W3393983	VWR INTERNATIONAL	05/08/2024	544.91
W3393984	WAGNER EQUIPMENT COMPANY	05/08/2024	30,622.44
W3393985	WASTE MANAGEMENT DISPOSAL SERVICES OF C	05/08/2024	1,164.20
W3393986	WASTE MANAGEMENT OF NORTHERN COLORADC	05/08/2024	6,180.21
W3393987	WELD COUNTY DAIRYMAN	05/08/2024	1,000.00
W3393988	WELD COUNTY FAIR	05/08/2024	250.00
W3393989	WELD COUNTY SHOOTING SPORT COUNCIL	05/08/2024	500.00
W3393990	WESTERN PAPER DISTRIBUTORS	05/08/2024	333.60
W3393991	WESTERN STATES LAND SERVICES LLC	05/08/2024	3,617.07
W3393992	WEX BANK	05/08/2024	358.16
W3393993	WRIGHT CHOICE INC	05/08/2024	15,428.00
W3393994	WYOMING BEARING AND SUPPLY CORP	05/08/2024	3,135.30
W3393995	XCEL ENERGY	05/08/2024	558.09
Grand Total:			\$650,115.75