

**5/13/2024  
Weld County  
Issued Warrants**



<b>Warrant #</b>	<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
I0045686	AJTUN	05/13/2024	125.52
I0045687	AUDLEY	05/13/2024	111.02
I0045688	BERNHARDT	05/13/2024	61.10
I0045689	BERNHARDT	05/13/2024	75.00
I0045690	BRITTON	05/13/2024	128.22
I0045691	CABALLERO HERRERA	05/13/2024	291.14
I0045692	CAMPBELL	05/13/2024	115.54
I0045693	CEJA TRUJILLO	05/13/2024	224.90
I0045694	CLARK	05/13/2024	93.60
I0045695	FUNES	05/13/2024	103.55
I0045696	GALARZA	05/13/2024	278.20
I0045697	GONZALES	05/13/2024	137.80
I0045698	GONZALEZ	05/13/2024	149.50
I0045699	HOOKER	05/13/2024	314.60
I0045700	JARDEE	05/13/2024	294.19
I0045701	KOCHEVAR	05/13/2024	155.22
I0045702	KOPPE	05/13/2024	510.25
I0045703	LAPORTE	05/13/2024	177.35
I0045704	LARA-VENEGAS	05/13/2024	245.51
I0045705	LAUDICK	05/13/2024	191.52
I0045706	LOPEZ	05/13/2024	241.67
I0045707	MACIAS	05/13/2024	145.60
I0045708	MARQUEZ	05/13/2024	276.77
I0045709	MARTINEZ	05/13/2024	182.65
I0045710	MATTHEWS	05/13/2024	283.75
I0045711	MEDRANO	05/13/2024	250.00
I0045712	MEYER	05/13/2024	94.77
I0045713	MUSIL	05/13/2024	115.70
I0045714	NAILON	05/13/2024	389.45
I0045715	NESS	05/13/2024	351.09
I0045716	RAKOWSKI	05/13/2024	192.61
I0045717	RINK	05/13/2024	143.65
I0045718	RUBENSTEIN	05/13/2024	278.53
I0045719	RUIZ-JUAREZ	05/13/2024	65.85
I0045720	SCHAFFER	05/13/2024	13.81
I0045721	SCHWAN	05/13/2024	80.34
I0045722	SEDERS	05/13/2024	116.22
I0045723	SERNA	05/13/2024	78.39
I0045724	STEITZ	05/13/2024	68.45
I0045725	TAMEZ	05/13/2024	83.92
I0045726	TARIN	05/13/2024	75.99
I0045727	THROWE	05/13/2024	277.03
I0045728	PREPAID EXPENSE CARD SOLUTIONS INC	05/13/2024	385.63
I0045729	PREPAREDNESS PARTNERS LLC	05/13/2024	8,422.05
I0045730	BAKER	05/13/2024	367.25
I0045731	BERNHARDT	05/13/2024	13.00
I0045732	BERNHARDT	05/13/2024	114.40
I0045733	CERVANTES	05/13/2024	233.94
I0045734	CHAPMAN	05/13/2024	18.27
I0045735	CORNELL	05/13/2024	343.72
I0045736	CUMMINGS	05/13/2024	147.55
I0045737	DOMINGUEZ	05/13/2024	149.50
I0045738	ELLIS	05/13/2024	661.05
I0045739	FAULKNER	05/13/2024	27.09

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I0045740	FLOWERS	05/13/2024	89.44
I0045741	GARCIA	05/13/2024	63.18
I0045742	GRAHAM	05/13/2024	160.36
I0045743	HEREDIA	05/13/2024	330.07
I0045744	HERNANDEZ	05/13/2024	300.30
I0045745	HESS	05/13/2024	228.48
I0045746	HOWARD	05/13/2024	722.80
I0045747	JENSEN	05/13/2024	273.65
I0045748	KRAMER	05/13/2024	207.63
I0045749	LEHMKUHL	05/13/2024	36.40
I0045750	LEMMENS	05/13/2024	208.01
I0045751	LOOMIS	05/13/2024	159.25
I0045752	MARTIN	05/13/2024	603.85
I0045753	MASCARENAS	05/13/2024	516.04
I0045754	MONEYMAKER-BARKER	05/13/2024	195.92
I0045755	MORAN-AYRES	05/13/2024	343.20
I0045756	PEREKRESTENKO	05/13/2024	54.60
I0045757	PEREZ	05/13/2024	197.08
I0045758	PITTMAN	05/13/2024	128.12
I0045759	RIVAS	05/13/2024	509.60
I0045760	ROMEO	05/13/2024	154.77
I0045761	SAENZ-JIMENEZ	05/13/2024	292.89
I0045762	SIEMERS	05/13/2024	225.81
I0045763	SPENCER	05/13/2024	133.90
I0045764	ULRICH	05/13/2024	1,539.00
E0003436	ENVIROTECH SERVICES LLC	05/13/2024	12,777.20
E0003437	FAIRBANK EQUIPMENT - WICHITA B	05/13/2024	228.22
E0003439	GALLS INC	05/13/2024	6,432.98
E0003440	SIGNAL WASH CO	05/13/2024	564.60
E0003441	WAREHOUSE SUPPLY INC	05/13/2024	90.97
H5036020	ADAMS COUNTY	05/13/2024	85.00
H5036021	ALLIED UNIVERSAL SECURITY SERVICES	05/13/2024	23,969.55
H5036022	BOULDER COUNTY	05/13/2024	10.40
H5036023	CAMPUS CREST AT GREELEY LLC	05/13/2024	2,402.90
H5036024	COLORADO INTERACTIVE	05/13/2024	2,113.14
H5036025	CREATIVE NURSING LLC	05/13/2024	2,437.50
H5036026	EWV LLC DBA EVANS RV PARK	05/13/2024	4,919.20
H5036027	FOSTER SOURCE	05/13/2024	1,314.77
H5036028	FRANKLIN FLATS	05/13/2024	3,229.42
H5036029	FRANKLIN FLATS	05/13/2024	981.00
H5036030	HOPSKIPDRIVE INC	05/13/2024	1,399.03
H5036031	LABORATORY CORPORATION OF AMERICA HOLDII	05/13/2024	336.00
H5036032	LIFELONG INC	05/13/2024	525.00
H5036033	LIFELONG INC	05/13/2024	525.00
H5036034	MORGAN COUNTY SHERIFF'S OFFICE	05/13/2024	15.00
H5036035	PAPER CHASE	05/13/2024	795.20
H5036036	PRECIOUS MARTINEZ	05/13/2024	2,100.00
H5036037	TRANSITIONS PSYCHOLOGY GROUP, LLC	05/13/2024	546.00
W3393996	(BDI) BEARING DISTRIBUTORS INC	05/13/2024	1,408.47
W3393997	AAA PEST PROS	05/13/2024	3,845.00
W3393998	ADEN	05/13/2024	240.00
W3393999	ADVANCED NETWORK MANAGEMENT INC	05/13/2024	3,850.00
W3394000	AIMS COMMUNITY COLLEGE	05/13/2024	120.00
W3394001	AIRGAS USA LLC	05/13/2024	471.27
W3394002	ALEMAN	05/13/2024	540.00
W3394003	ALIE FOUNDATION	05/13/2024	263.57
W3394004	ALTITUDE HOME CARE	05/13/2024	812.00
W3394005	ANDREA'S ANGELS INC	05/13/2024	1,537.00
W3394008	ATMOS ENERGY	05/13/2024	27,724.10
W3394009	BAIN	05/13/2024	240.00

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W3394010	BAKER TILLY US LLP	05/13/2024	18,910.14
W3394011	BIG DRY CREEK WATERSHED ASSOCIATION	05/13/2024	6,000.00
W3394012	BOB BARKER COMPANY INC	05/13/2024	2,366.56
W3394013	BRIGGS DALE WATER COMPANY	05/13/2024	50.25
W3394014	BROOMFIELD POLICE DEPARTMENT	05/13/2024	11.00
W3394015	BROWN DUNNING WALKER FEIN DRUSCH PC	05/13/2024	18.00
W3394016	CANGEMI	05/13/2024	150.00
W3394017	CENTRAL SQUARE TECHNOLOGIES LLC	05/13/2024	24,800.00
W3394018	CENTRAL WELD COUNTY WATER DISTRICT	05/13/2024	266.30
W3394019	CHANDLER ASSET MANAGEMENT, INC	05/13/2024	16,464.22
W3394023	CITY OF GREELEY	05/13/2024	55,369.92
W3394024	CMC TIRE INC	05/13/2024	52,691.47
W3394025	COLESON	05/13/2024	275.00
W3394026	COLORADO ASSESSOR'S ASSOCIATION	05/13/2024	390.00
W3394027	COLORADO ASSESSOR'S ASSOCIATION	05/13/2024	400.00
W3394028	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	05/13/2024	2,790.00
W3394029	COLORADO TRUCKING COLLEGE LLC	05/13/2024	5,000.00
W3394030	COMMUNITY FOUNDATION OF NORTHERN COLOR	05/13/2024	25,000.00
W3394031	COMPUTER SYSTEMS DESIGN COMPANY	05/13/2024	4,300.00
W3394032	CONFIDENTIAL COUNSELING LLC	05/13/2024	11,667.00
W3394033	COUNTY TECHNICAL SERVICES, INC (CTSI)	05/13/2024	56,040.75
W3394034	CULLIGAN WATER CONDITIONING	05/13/2024	115.00
W3394035	CURTIS	05/13/2024	472.00
W3394036	DBE MANUFACTURING & SUPPLY LLC	05/13/2024	23.13
W3394037	DELL MARKETING L.P.	05/13/2024	635.62
W3394038	DIEXSYS LLC	05/13/2024	920.00
W3394039	DLT SOLUTIONS LLC	05/13/2024	16,343.48
W3394040	DOUBLETREE BY HILTON	05/13/2024	111.18
W3394041	ELEVATE HOME CARE	05/13/2024	1,160.00
W3394042	EMPLOYERS COUNCIL SERVICES, INC	05/13/2024	3,800.00
W3394043	FIVESON	05/13/2024	75.00
W3394044	FRONT RANGE COMMUNITY COLLEGE	05/13/2024	2,109.37
W3394045	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	05/13/2024	3,010.97
W3394046	GENERAL AIR SERVICE AND SUPPLY	05/13/2024	707.79
W3394047	GPS INSIGHT LLC	05/13/2024	199.60
W3394048	GRAINGER	05/13/2024	31.71
W3394049	GREELEY LOCK AND KEY	05/13/2024	653.40
W3394050	GRIMCO INC	05/13/2024	1,585.99
W3394051	HETTINGER	05/13/2024	122.07
W3394052	HIGH WEST ENERGY	05/13/2024	760.00
W3394053	IML SECURITY	05/13/2024	136.00
W3394054	INDUSTRIAL HEALTH SERVICES NETWORK, INC	05/13/2024	33.75
W3394055	IOME LLC	05/13/2024	13,400.00
W3394056	JAMES	05/13/2024	100.00
W3394057	JOEL	05/13/2024	225.00
W3394058	JOHNSON MOVING AND STORAGE	05/13/2024	3,742.03
W3394059	JOHNSTOWN, TOWN OF	05/13/2024	110.18
W3394060	KD TECHNOLOGIES, LTD	05/13/2024	125.16
W3394061	KEEP SMART BOOKS ACADEMY LLC	05/13/2024	3,714.00
W3394062	LANGUAGE LINE SERVICES INC	05/13/2024	19.47
W3394063	LIVE FULLY LLC	05/13/2024	2,117.00
W3394064	LOPEZ	05/13/2024	560.00
W3394065	MACKENZIE	05/13/2024	275.00
W3394066	MARK A LEACHMAN P.C.	05/13/2024	15.00
W3394067	MARTIN MARIETTA MATERIALS INC	05/13/2024	105,807.36
W3394068	MARTINDALE CONSULTANTS INC	05/13/2024	5,280.00
W3394069	MARTINEZ	05/13/2024	105.00
W3394070	MEFFORD	05/13/2024	960.00
W3394071	MELIUS	05/13/2024	250.00
W3394072	MHC KENWORTH	05/13/2024	1,756.02

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W3394073	MIJARES	05/13/2024	90.00
W3394074	MOORE LAW GROUP APC	05/13/2024	15.00
W3394075	MUNOZ	05/13/2024	200.00
W3394076	NAPA AUTO PARTS	05/13/2024	10,313.09
W3394077	NORTH COLORADO HEALTH ALLIANCE	05/13/2024	144,850.90
W3394078	OVERLOOK MINE LLC	05/13/2024	289,324.90
W3394079	PADGETT	05/13/2024	250.00
W3394080	PEDOTTO	05/13/2024	170.00
W3394081	PETERS	05/13/2024	128.14
W3394082	POUDRE PSYCHOTHERAPY PARTNERS	05/13/2024	125.00
W3394083	PRAIRIE MOUNTAIN MEDIA	05/13/2024	722.80
W3394084	RAPTOR MATERIALS LLC	05/13/2024	15,292.25
W3394085	REEDESIGN CONCEPT LLC	05/13/2024	106.10
W3394086	REPUBLIC SERVICES INC	05/13/2024	544.17
W3394087	REVELATION STEEL, LLC	05/13/2024	268.93
W3394088	RIVAS	05/13/2024	275.00
W3394089	ROSETTA	05/13/2024	90.00
W3394090	SAFETY-KLEEN SYSTEMS INC	05/13/2024	280.00
W3394091	SAITECH INCORPORATED	05/13/2024	10,840.00
W3394092	SALDIVAR	05/13/2024	75.56
W3394093	SAM'S CLUB	05/13/2024	79.92
W3394094	SCHAEFER	05/13/2024	163.19
W3394095	SCHANEMAN	05/13/2024	54.98
W3394096	SENERGY PETROLEUM	05/13/2024	54,169.30
W3394097	SHERER	05/13/2024	66.08
W3394098	SHI INTERNATIONAL CORP	05/13/2024	1,178.90
W3394099	SHORT	05/13/2024	90.00
W3394100	SO LOW TRANSPORT INC	05/13/2024	61,307.18
W3394101	SPEAKWRITE BILLING DEPARTMENT	05/13/2024	1,274.59
W3394102	SPECIALIZED PATHOLOGY CONSULTANTS PC	05/13/2024	14,680.50
W3394103	STAMP-KO MANUFACTURING COMPANY	05/13/2024	31.00
W3394104	STONE	05/13/2024	440.00
W3394105	STONEHAM COOPERATIVE TELE CORP	05/13/2024	84.67
W3394106	STRODE FORENSICS PLLC	05/13/2024	6,360.00
W3394107	SUNRISE COMMUNITY HEALTH CENTER	05/13/2024	258.84
W3394108	TECH ELECTRONICS OF COLORADO	05/13/2024	810.00
W3394109	TIGLAS	05/13/2024	1,140.00
W3394110	TOWN OF KEENESBURG	05/13/2024	86.28
W3394111	TRAUMA, RESTORATION AND CLEAN UP	05/13/2024	275.00
W3394112	TRI-TECH FORENSICS	05/13/2024	627.00
W3394113	UPMC BENEFIT MANAGEMENT SERVICES INC	05/13/2024	5,853.12
W3394114	VANCE BROTHERS INC	05/13/2024	2,995.35
W3394115	VESTIS SERVICES LLC	05/13/2024	4,786.62
W3394116	VINCI LAW OFFICE, LLC	05/13/2024	15.00
W3394117	VISITING ANGELS OF LOVELAND	05/13/2024	2,247.50
W3394118	WASTE MANAGEMENT OF NORTHERN COLORADC	05/13/2024	2,525.37
W3394119	XCEL ENERGY	05/13/2024	33,558.61
W3394120	ZOHO CORPORATION	05/13/2024	3,345.00
W3394121	ZTL PARTNERS INC	05/13/2024	17,196.50
<b>Grand Total:</b>			<b>\$1,279,187.49</b>