

**11/6/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0047624	BRODERIUS	11/06/2024	552.00
I0047625	CONNER	11/06/2024	276.00
I0047626	DEANDREA	11/06/2024	31.20
I0047627	DURAN	11/06/2024	251.00
I0047628	GONZALEZ	11/06/2024	338.33
I0047629	GRANT	11/06/2024	59.09
I0047630	NORTHRUP	11/06/2024	242.00
I0047631	PRAHL	11/06/2024	166.49
I0047632	SCHLEIGER	11/06/2024	50.83
I0047633	SCHMUNK	11/06/2024	119.60
I0047634	SKOGLUND	11/06/2024	70.59
I0047635	STROBEL	11/06/2024	1,033.47
I0047636	TUCKER	11/06/2024	396.00
I0047637	VERGARA	11/06/2024	211.90
I0047638	WARM	11/06/2024	192.00
I0047639	WHITE	11/06/2024	92.15
I0047640	ALCOCER	11/06/2024	208.33
I0047641	BAKER	11/06/2024	421.92
I0047642	BARRON	11/06/2024	249.50
I0047643	CORNELL	11/06/2024	290.29
I0047644	COTA	11/06/2024	301.28
I0047645	DEVORE	11/06/2024	217.15
I0047646	HAINLEY	11/06/2024	122.20
I0047647	IRWIN	11/06/2024	263.90
I0047648	LEMMENS	11/06/2024	65.33
I0047649	MARTIN	11/06/2024	299.39
I0047650	MCDONALD	11/06/2024	188.89
I0047651	MENA	11/06/2024	731.45
I0047652	MERCADO	11/06/2024	41.86
I0047653	PEREKRESTENKO	11/06/2024	107.64
I0047654	POMPA RIVAS	11/06/2024	653.46
I0047655	SPENCER	11/06/2024	297.05
I0047656	SPRATTE	11/06/2024	121.42
I0047657	STELLING	11/06/2024	152.88
I0047658	TAPIA	11/06/2024	377.00
I0047659	TRUJILLO-VASQUEZ	11/06/2024	183.61
I0047660	VAN DYKE	11/06/2024	148.98
I0047661	WICK	11/06/2024	308.10
E0003570	APCO INTERNATIONAL	11/06/2024	2,722.00
E0003571	MY OFFICE ETC.	11/06/2024	854.81
E0003572	SIGNAL WASH CO	11/06/2024	1,165.53
H5036824	BRAD'S HOUSE MESA RIDGE LLC	11/06/2024	24,883.46
H5036825	BUCKINGHAM GORDON LLC	11/06/2024	7,995.00
H5036826	NAGI LUTA ENTERPRISES LLC	11/06/2024	100.00
H5036827	VOIANCE LANGUAGE SERVICES LLC	11/06/2024	685.08
W3400007	6 BEET MUSIC	11/06/2024	307.56
W3400008	ADAMSON POLICE PRODUCTS	11/06/2024	45,900.00
W3400009	AETNA INC	11/06/2024	235,070.08
W3400010	AIMS COMMUNITY COLLEGE	11/06/2024	3,740.00
W3400011	ALVAREZ	11/06/2024	10.00
W3400012	AMERICAN ARBORIST SERVICE	11/06/2024	17,072.00
W3400013	AMERICAN POLYGRAPH ASSOCIATION	11/06/2024	175.00
W3400014	ANIXTER INC	11/06/2024	3,110.74
W3400015	ARAPAHOE COMMUNITY COLLEGE	11/06/2024	1,695.00

Warrant #	Vendor Name	Check Date	Check Amount
W3400016	BLACK MOUNTAIN PLASTICS CORP	11/06/2024	1,175.00
W3400017	CDW GOVERNMENT	11/06/2024	6,783.24
W3400018	CEIA USA	11/06/2024	8,761.34
W3400019	CENTURY LINK	11/06/2024	1,738.10
W3400020	COLORADO COUNTY TREASURERS PUBLIC TRUS	11/06/2024	850.00
W3400021	COLORADO LEGISLATIVE STRATEGIES	11/06/2024	6,203.00
W3400022	COUNTY TECHNICAL SERVICES, INC (CTSI)	11/06/2024	6,008.84
W3400025	CURTIS BLUE LINE	11/06/2024	4,239.40
W3400026	DICTOGUARD SECURITY SYSTEMS, INC	11/06/2024	5,560.25
W3400027	DIVISION OF CHILD SUPPORT ENFORCEMENT	11/06/2024	216.88
W3400028	DIVISION OF OIL AND PUBLIC SAFETY	11/06/2024	800.00
W3400029	DURAN	11/06/2024	3,301.88
W3400030	EATON, TOWN OF	11/06/2024	31,000.00
W3400031	ENVIROTECH SERVICES LLC	11/06/2024	15,128.40
W3400032	EVERON LLC	11/06/2024	597.00
W3400033	FLEXENTIAL CORP	11/06/2024	2,858.63
W3400034	FRONT RANGE COMMUNITY COLLEGE	11/06/2024	3,555.95
W3400035	FRONT RANGE LANDFILL	11/06/2024	185.64
W3400036	GRISWOLD CONSTRUCTION & OVERHEAD DOOR I	11/06/2024	2,121.08
W3400037	HOME HELPERS HOME CARE OF LONGMONT	11/06/2024	720.16
W3400038	HUNTSMAN TRANSPORT	11/06/2024	1,650.00
W3400039	INDIANA STATE CENTRAL COLLECTION UNIT	11/06/2024	75.00
W3400040	INTRADO LIFE & SAFETY SOLUTIONS CORP	11/06/2024	15,000.00
W3400041	LAFORCE LLC	11/06/2024	2,507.00
W3400042	LANGUAGE LINE SERVICES INC	11/06/2024	69.29
W3400043	LITTLE THOMPSON WATER DISTRICT	11/06/2024	37.96
W3400044	LOUISIANA DEPARTMENT OF REVENUE	11/06/2024	1,206.90
W3400045	MARTIN MARIETTA MATERIALS INC	11/06/2024	63,970.77
W3400046	MARTINEZ	11/06/2024	95.00
W3400047	MELLIN, DDS	11/06/2024	600.00
W3400048	MORENO	11/06/2024	273.00
W3400049	MOTOROLA SOLUTIONS INC	11/06/2024	45,671.52
W3400050	NACCED	11/06/2024	2,255.00
W3400051	NEBRASKA CHILD SUPPORT	11/06/2024	175.00
W3400052	NENA	11/06/2024	5,000.00
W3400053	NOCO DRUG TESTING LLC	11/06/2024	1,424.00
W3400054	PETS EMERGENCY HOSPITAL	11/06/2024	1,950.00
W3400055	PRECISION WELDING & DESIGN, INC	11/06/2024	472.00
W3400056	SANOFI PASTEUR INC	11/06/2024	3,807.38
W3400057	SOUTHLAND MEDICAL LLC	11/06/2024	96.70
W3400058	T2 UTILITY ENGINEERS	11/06/2024	140,815.00
W3400059	TEK SYSTEMS	11/06/2024	8,087.50
W3400060	TEXAS CHILD SUPPORT SDU	11/06/2024	140.50
W3400061	THREE LINK SOLUTIONS	11/06/2024	1,700.00
W3400062	TIGLAS	11/06/2024	3,480.00
W3400063	TOWN OF GROVER	11/06/2024	125.80
W3400064	TRANSCRIBING SOLUTIONS LLC	11/06/2024	547.20
W3400065	TRINITY SERVICES GROUP INC	11/06/2024	27,890.27
W3400066	TRUE SAFETY SERVICES	11/06/2024	5,000.00
W3400067	UNITED RENTALS (NORTH AMERICA) INC	11/06/2024	7,472.91
W3400068	UPMC BENEFIT MANAGEMENT SERVICES INC	11/06/2024	12,649.60
W3400069	VELOCITY POWER LLC	11/06/2024	2,302.50
W3400070	WASTE MANAGEMENT DISPOSAL SERVICES OF C	11/06/2024	1,428.47
W3400071	WATER VALLEY GOLF	11/06/2024	3,125.50
W3400072	WELD COUNTY CHIEF'S OF POLICE ASSOCIATION	11/06/2024	1,000.00
W3400073	WELD COUNTY TREASURER	11/06/2024	50.00
W3400074	WHITE SANDS WATER ENGINEERS INC	11/06/2024	700.00
W3400075	ZIVARO INC	11/06/2024	9,454.20
Grand Total:			\$829,431.30