

**12/4/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0047899	BRITTON	12/04/2024	292.50
I0047900	CONROY	12/04/2024	86.50
I0047901	FINCH	12/04/2024	86.45
I0047902	GELFENBAUM	12/04/2024	145.00
I0047903	GRANT	12/04/2024	70.00
I0047904	KOHLGRAF	12/04/2024	350.64
I0047905	LEWIS	12/04/2024	2,015.00
I0047906	MCNAMARA	12/04/2024	333.17
I0047907	MORGAN	12/04/2024	68.51
I0047908	PATCH	12/04/2024	153.53
I0047909	POST	12/04/2024	168.74
I0047910	VERGARA	12/04/2024	207.50
I0047911	TANGO CARD INC	12/04/2024	150,000.00
E0003583	EUROFINS RESERVOIRS ENVIRONMENTAL, INC.	12/04/2024	56.00
E0003584	MY OFFICE ETC.	12/04/2024	314.93
H5036918	ANDERSON & HINZE LAW	12/04/2024	6,660.00
H5036922	BRATTONS OFFICE EQUIPMENT INC	12/04/2024	3,665.55
H5036923	BUCKINGHAM GORDON LLC	12/04/2024	7,995.00
H5036924	CAPITAL BUSINESS SYSTEMS INC	12/04/2024	142.52
H5036925	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	12/04/2024	15.00
H5036926	LIFE STORIES CHILD & FAMILY ADVOCACY	12/04/2024	992.75
H5036928	PAPER CHASE	12/04/2024	1,003.00
H5036929	PROPERTY TECHNICA	12/04/2024	3,566.39
H5036930	SAM'S CLUB	12/04/2024	190.82
H5036931	SOCIAL SECURITY ADMINISTRATION	12/04/2024	2,011.73
H5036932	TRI	12/04/2024	1,079.92
W3400833	ADAMS COUNTY	12/04/2024	213.00
W3400834	ALPINE HIGHLAND PARTNERS LLC	12/04/2024	1,364.00
W3400835	ALTERNATIVES ACCESS LLC	12/04/2024	7,055.65
W3400836	APPLE ONE EMPLOYMENT SERVICES	12/04/2024	4,330.71
W3400837	ARAPAHOE COUNTY	12/04/2024	19.20
W3400838	ARCOSA LIGHTWEIGHT	12/04/2024	56,494.10
W3400839	AWARD ALLIANCE	12/04/2024	147.00
W3400840	BANNER OCCUPATIONAL HEALTH CLINICS	12/04/2024	212.19
W3400841	BOULDER COUNTY	12/04/2024	54.20
W3400842	BRATTONS OFFICE EQUIPMENT INC	12/04/2024	514.00
W3400843	CAPITAL BUSINESS SYSTEMS INC	12/04/2024	12,141.22
W3400844	CE POWER SYSTEMS	12/04/2024	13,641.60
W3400845	CITY OF GREELEY	12/04/2024	47,850.83
W3400846	CLERK OF THE SUPERIOR COURT	12/04/2024	38.50
W3400847	COLORADO DEPARTMENT OF REVENUE	12/04/2024	50.00
W3400848	COLORADO DEPARTMENT OF REVENUE	12/04/2024	744.70
W3400849	COLORADO DEPARTMENT OF REVENUE	12/04/2024	552.01
W3400850	COLORADO DISTRICT ATTORNEYS COUNCIL	12/04/2024	282.50
W3400851	COUNTY TECHNICAL SERVICES, INC (CTSI)	12/04/2024	4,086.11
W3400852	CPP ENGINEERING INC	12/04/2024	9,300.00
W3400853	CREDITRON	12/04/2024	19,431.45
W3400854	DEISCH MARION & KLAUS PC	12/04/2024	15.00
W3400855	DELL MARKETING L.P.	12/04/2024	12,184.00
W3400856	DELTA COUNTY	12/04/2024	13.10
W3400857	DENVER HEALTH AND HOSPITAL AUTHORITY	12/04/2024	10.32
W3400858	DENVER SHERIFF DEPARTMENT	12/04/2024	28.50
W3400859	EASTER SEALS COLORADO	12/04/2024	758.28
W3400860	EDMONDS & LOGUE PC	12/04/2024	381.35

Warrant #	Vendor Name	Check Date	Check Amount
W3400861	EMPLOYERS COUNCIL SERVICES, INC	12/04/2024	1,237.50
W3400862	ENVISION	12/04/2024	9,049.57
W3400863	FEDERAL EXPRESS CORPORATION	12/04/2024	290.70
W3400864	FIERRO	12/04/2024	130.80
W3400865	FLEXENTIAL CORP	12/04/2024	2,858.63
W3400866	FRONT RANGE LANDFILL	12/04/2024	371.28
W3400867	HALL & EVANS, LLC	12/04/2024	1,971.84
W3400868	HEARTS IN HARMONY MUSIC THERAPY LLC	12/04/2024	922.68
W3400869	HIRERIGHT LLC	12/04/2024	54.65
W3400870	IMAGINE!	12/04/2024	414.36
W3400871	INNOVEST SYSTEMS LLC	12/04/2024	1,430.00
W3400872	INTEGRATED LIFE CHOICES	12/04/2024	14,975.13
W3400873	JAMES G ANDERSON PC	12/04/2024	360.81
W3400874	JEFFERSON COUNTY	12/04/2024	12.65
W3400875	KEEFE COMMISSARY NETWORK SALES	12/04/2024	525.00
W3400876	LARIMER COUNTY	12/04/2024	64.50
W3400877	LOGAN COUNTY SHERIFF'S OFFICE	12/04/2024	10.00
W3400878	MARTIN MARIETTA MATERIALS INC	12/04/2024	7,230.40
W3400879	MAY	12/04/2024	57.60
W3400880	MCALLISTER, MSW	12/04/2024	486.75
W3400881	MEDICAL MASSAGE LLC	12/04/2024	588.00
W3400882	MELLIN, DDS	12/04/2024	500.00
W3400883	MESA COUNTY	12/04/2024	24.10
W3400884	NEMO-Q, L.P.	12/04/2024	675.00
W3400885	PENSKE TRUCK LEASING	12/04/2024	1,169.32
W3400886	PERKLEN INCORPORATED	12/04/2024	112.20
W3400887	PRAIRIE MOUNTAIN MEDIA	12/04/2024	6,988.78
W3400888	PROFESSIONAL FINANCE COMPANY	12/04/2024	540.79
W3400889	PROSOURCE MACHINERY LLC	12/04/2024	39,000.00
W3400890	RECOVERY ACE INC	12/04/2024	50.00
W3400891	REPUBLIC SERVICES INC	12/04/2024	9,401.45
W3400892	RUNBECK ELECTION SERVICES INC	12/04/2024	107,242.50
W3400893	SCHAEFER ENTERPRISES INC	12/04/2024	7,851.48
W3400894	SENERGY PETROLEUM	12/04/2024	1,657.19
W3400895	SHOPEYS PIZZA LLC	12/04/2024	405.70
W3400896	SOUTHLAND MEDICAL LLC	12/04/2024	286.09
W3400897	STAMP-KO MANUFACTURING COMPANY	12/04/2024	38.00
W3400898	STOKES & WOLF PC	12/04/2024	150.00
W3400899	STONEHAM COOPERATIVE TELE CORP	12/04/2024	84.67
W3400900	TANGO CARD INC	12/04/2024	150,000.00
W3400901	TEAM PETROLEUM LLC	12/04/2024	19,107.15
W3400902	TEK SYSTEMS	12/04/2024	9,952.87
W3400903	TEXAS ROADHOUSE	12/04/2024	252.00
W3400904	THE OTERO CORPORATION	12/04/2024	4,771.23
W3400905	THE REDESIGN GROUP	12/04/2024	5,431.00
W3400906	TRINITY SERVICES GROUP INC	12/04/2024	27,703.18
W3400907	TYLER TECHNOLOGIES, INC/EAGLE DIVISION	12/04/2024	10,864.95
W3400908	UBEO BUSINESS SERVICES	12/04/2024	81.72
W3400909	UNIQUE SERVICES OF NORTHERN COLORADO LTI	12/04/2024	4,741.22
W3400910	UNITED STATES TREASURY	12/04/2024	337.23
W3400911	VERTIGIS NORTH AMERICA LTD	12/04/2024	11,189.00
W3400912	VERTIQ SOFTWARE LLC	12/04/2024	300.00
W3400913	VINCI LAW OFFICE, LLC	12/04/2024	256.18
W3400914	VINTAGE CORPORATION	12/04/2024	2,900.00
W3400915	WELD COUNTY DAIRYMAN	12/04/2024	500.00
W3400916	WELD COUNTY FAIR	12/04/2024	310.00
W3400917	WEX BANK	12/04/2024	729.77
W3400918	WONDER YEARS	12/04/2024	1,760.40
W3400919	ZIVARO INC	12/04/2024	13,717.90
Grand Total:			\$857,710.59