

**1/22/2025
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
E0003603	EUROFINS RESERVOIRS ENVIRONMENTAL, INC.	01/22/2025	96.00
H5037145	AMMERMAN	01/22/2025	1,605.00
H5037146	DARDANES	01/22/2025	800.00
H5037147	INTERMOUNTAIN DATA CORP	01/22/2025	308.00
H5037148	LABORATORY CORPORATION OF AMERICA HOLDII	01/22/2025	240.00
H5037149	NAGI LUTA ENTERPRISES LLC	01/22/2025	60.00
H5037150	TOUCHPAY HOLDINGS LLC	01/22/2025	709.00
W3402323	AIRGAS USA LLC	01/22/2025	858.23
W3402324	ALTERNATIVES ACCESS LLC	01/22/2025	116.09
W3402325	ANDERSON REPORTS LLC	01/22/2025	750.00
W3402326	ARTHUR J GALLAGHER RISK MANAGEMENT SERV	01/22/2025	100.00
W3402327	AVENU INSIGHTS & ANALYTICS LLC	01/22/2025	73,459.10
W3402328	BI INC	01/22/2025	8,357.00
W3402329	BRATTONS OFFICE EQUIPMENT INC	01/22/2025	1,444.14
W3402330	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	01/22/2025	2,303.33
W3402331	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	01/22/2025	42,570.00
W3402332	COMMUNITY GRIEF CENTER	01/22/2025	6,783.00
W3402333	DBE MANUFACTURING & SUPPLY LLC	01/22/2025	250.98
W3402334	DICTOGUARD SECURITY SYSTEMS, INC	01/22/2025	24,695.40
W3402335	DIETZ	01/22/2025	217.50
W3402336	EASTER SEALS COLORADO	01/22/2025	672.00
W3402337	ENGINEERED PAVING	01/22/2025	73,414.00
W3402339	ENVIROTECH SERVICES LLC	01/22/2025	62,690.75
W3402340	ENVISION	01/22/2025	4,516.82
W3402341	EVERSIDE HEALTH LLC	01/22/2025	15,358.83
W3402342	FRONT RANGE LANDFILL	01/22/2025	8,751.41
W3402343	GARRETSON'S SPORT CENTER	01/22/2025	4,934.25
W3402344	HEARTS IN HARMONY MUSIC THERAPY LLC	01/22/2025	820.16
W3402345	HOME HELPERS HOME CARE OF LONGMONT	01/22/2025	551.00
W3402346	IOME LLC	01/22/2025	17,560.00
W3402347	JOEL J. BAATZ, O.D. & ASSOCIATES, LLC	01/22/2025	90.00
W3402348	LABORATORY CORPORATION OF AMERICA HOLDII	01/22/2025	2,332.24
W3402349	LANGUAGE LINE SERVICES INC	01/22/2025	21.32
W3402350	LANGUAGE TESTING INTERNATIONAL INC	01/22/2025	292.00
W3402351	LEON JR	01/22/2025	91.00
W3402352	MEDICAL MASSAGE LLC	01/22/2025	251.76
W3402353	MOREN-REYES	01/22/2025	4.00
W3402354	MOTOROLA SOLUTIONS INC	01/22/2025	4,329.05
W3402355	MR ROOTER PLUMBING OF NO COLORADO	01/22/2025	2,750.00
W3402356	PERKLEN INCORPORATED	01/22/2025	224.40
W3402357	PINNACOL ASSURANCE	01/22/2025	49,731.00
W3402358	RISE ABOVE COLORADO	01/22/2025	600.00
W3402359	RURAL ALTERNATIVE FOR TRANSPORTATION (RAF	01/22/2025	156.86
W3402360	RYBBON LLC	01/22/2025	2,985.00
W3402361	SANOFI PASTEUR INC	01/22/2025	3,127.92
W3402362	SHIELD CALIFORNIA HEALTH CARE CENTER INC	01/22/2025	241.68
W3402363	THE OTERO CORPORATION	01/22/2025	1,578.20
W3402364	THERMO FLUIDS, INC	01/22/2025	990.00
W3402365	THREE LINK SOLUTIONS	01/22/2025	6,800.00
W3402366	UNITED POWER, INC	01/22/2025	1,500.00
W3402367	VIAPATH TECHNOLOGIES	01/22/2025	950.00
W3402368	WARD ROAD PHARMACY	01/22/2025	195.00
W3402369	WELD COUNTY CHIEF'S OF POLICE ASSOCIATION	01/22/2025	600.00
Grand Total:			\$434,833.42