

**10/25/2023  
Weld County  
Issued Warrants**



<b>Warrant #</b>	<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
I0043732	ANDERSON	10/25/2023	75.00
I0043733	BURTON	10/25/2023	41.02
I0043734	CONROY	10/25/2023	270.35
I0043735	GUTIERREZ	10/25/2023	315.00
I0043736	HOLLIDAY	10/25/2023	150.57
I0043737	KUNKEL	10/25/2023	43.12
I0043738	MARQUEZ	10/25/2023	149.10
I0043739	NAIBAUER	10/25/2023	131.32
I0043740	ODELL	10/25/2023	161.44
I0043741	SCHWEER	10/25/2023	300.00
I0043742	PREPAID EXPENSE CARD SOLUTIONS INC	10/25/2023	400.68
I0043743	CROWLEY	10/25/2023	830.83
I0043744	MARCHESO	10/25/2023	342.90
I0043745	MARTINEZ	10/25/2023	520.07
I0043746	REDFERN	10/25/2023	59.69
I0043747	STELLING	10/25/2023	74.17
I0043748	WOOD	10/25/2023	49.66
I0043749	PREPAID EXPENSE CARD SOLUTIONS INC	10/25/2023	132.19
E0003276	AMBIENTE H2O INC	10/25/2023	9,993.72
H5035059	BARTELS AGENCY INC	10/25/2023	649.60
H5035060	BOWSER	10/25/2023	500.00
H5035061	LABORATORY CORPORATION OF AMERICA HOLDII	10/25/2023	336.00
H5035062	NJK PHOTOGRAPHY LLC	10/25/2023	850.00
H5035063	WOODSIDE VILLAGE APTS	10/25/2023	691.00
W3388634	1099 PRO LLC	10/25/2023	6,386.50
W3388635	ACCURATE FAB & FINISH LLC	10/25/2023	338.00
W3388636	AKBARY	10/25/2023	300.00
W3388637	AKBARY	10/25/2023	300.00
W3388638	ALLIED UNIVERSAL SECURITY SERVICES	10/25/2023	2,852.97
W3388639	AMERISOURCE RECEIVABLES FINANCIAL CORP (A	10/25/2023	367.40
W3388640	BC SERVICES INC	10/25/2023	1,378.93
W3388641	BEAVER RUN RESORT	10/25/2023	16,336.64
W3388642	BLOOD HOUND LLC	10/25/2023	1,030.00
W3388643	BOURLIER	10/25/2023	272.41
W3388644	BOYD	10/25/2023	1,201.60
W3388645	BULLARD	10/25/2023	600.00
W3388646	CATHOLIC CHARITIES NORTHERN	10/25/2023	16,763.50
W3388647	CEMEX CONSTRUCTION MATERIALS SO LLC	10/25/2023	9,720.80
W3388648	CENTERPLACE DENTAL CARE	10/25/2023	86.00
W3388649	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	10/25/2023	8,618.00
W3388650	COLORADO LEGAL SERVICES	10/25/2023	4,725.00
W3388651	COLORADO TRUCKING COLLEGE LLC	10/25/2023	5,000.00
W3388652	COLORADOAN MEDIA GROUP	10/25/2023	28.48
W3388653	CREWS	10/25/2023	1,201.60
W3388654	DBE MANUFACTURING & SUPPLY LLC	10/25/2023	54,174.65
W3388655	DIGI PIX SIGNS	10/25/2023	2,220.00
W3388656	DILLON	10/25/2023	448.95
W3388657	DOMINION VOTING SYSTEMS	10/25/2023	381,029.68
W3388658	DOMINION VOTING SYSTEMS	10/25/2023	192,972.59
W3388659	DRUMMOND	10/25/2023	220.00
W3388660	ENSIGHT SKILLS CENTER INC	10/25/2023	1,195.08
W3388661	ETG FIRE INC	10/25/2023	940.00
W3388662	FEDERAL EXPRESS CORPORATION	10/25/2023	26.77
W3388663	FIVESON	10/25/2023	65.00

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W3388664	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	10/25/2023	1,462.24
W3388665	FRONT RANGE ROOFING SYSTEMS LLC	10/25/2023	927.21
W3388666	GARRETSON'S SPORT CENTER	10/25/2023	5,624.75
W3388667	GRAHAM BROTHERS LLC	10/25/2023	1,300.00
W3388668	GRISWOLD CONSTRUCTION AND OVERHEAD DOC	10/25/2023	204.00
W3388669	HEARING LIFE CO	10/25/2023	1,500.00
W3388670	IOME LLC	10/25/2023	13,040.00
W3388671	J2 CONTRACTING	10/25/2023	112,999.69
W3388672	KEIBON INC DBA ROTO-ROOTER	10/25/2023	370.00
W3388673	KUBAT EQUIPMENT AND SERVICE CO INC	10/25/2023	3,019.38
W3388674	KUKA INDUSTRIES INC	10/25/2023	138.50
W3388675	LISTER	10/25/2023	303.55
W3388676	LONG BUILDING TECHNOLOGIES, INC	10/25/2023	1,603.55
W3388677	MACKENZIE	10/25/2023	15.00
W3388678	MARTIN MARIETTA MATERIALS INC	10/25/2023	365,159.24
W3388679	MCKESSON MEDICAL SURGICAL	10/25/2023	940.26
W3388680	MEALS ON WHEELS	10/25/2023	24,665.86
W3388681	MEDICO-MART INC	10/25/2023	4,798.33
W3388682	MEWING	10/25/2023	60.00
W3388683	MOUNTAIN PEAK LAW GROUP PC	10/25/2023	656.94
W3388684	NATIONAL ASSOCIATION OF COUNTY VETERANS S	10/25/2023	350.00
W3388685	NORTH COLORADO HEALTH ALLIANCE	10/25/2023	6,374.29
W3388686	NORTH RANGE BEHAVIORAL HEALTH	10/25/2023	13,265.76
W3388687	OTTEM ELECTRONICS, INC	10/25/2023	1,440.00
W3388688	OVERLOOK MINE LLC	10/25/2023	44,630.52
W3388689	OZTEK COMMERCIAL SERVICES	10/25/2023	230.00
W3388690	PILCH	10/25/2023	250.00
W3388691	PINNACOL ASSURANCE	10/25/2023	44,406.26
W3388692	REPUBLIC SERVICES INC	10/25/2023	7,081.23
W3388693	RINKER MATERIALS	10/25/2023	18,616.00
W3388694	ROSETTA	10/25/2023	135.00
W3388695	SAFETY-KLEEN SYSTEMS INC	10/25/2023	80.00
W3388696	SANCHEZ	10/25/2023	131.25
W3388697	SENERGY PETROLEUM	10/25/2023	8,820.64
W3388698	SENIOR RESOURCE SERVICES	10/25/2023	12,339.50
W3388699	SERVPRO OF GREELEY/WINDSOR	10/25/2023	7,399.74
W3388700	SO LOW TRANSPORT INC	10/25/2023	153,466.00
W3388701	SPICKARD	10/25/2023	78.85
W3388702	STEINMETZ	10/25/2023	225.00
W3388703	SUNRISE COMMUNITY HEALTH CENTER	10/25/2023	1,462.25
W3388704	TACOS LOS CHARROS #3	10/25/2023	100.00
W3388705	TECH ELECTRONICS OF COLORADO	10/25/2023	870.00
W3388706	TOTAL FIRE PROTECTION INC	10/25/2023	5,758.42
W3388707	TRANE US INC	10/25/2023	60.65
W3388708	TRILOGY MEDWASTE WEST LLC	10/25/2023	180.00
W3388709	TUNDRA RESTAURANT SUPPLY INC	10/25/2023	219.34
W3388710	UNITED PARCEL SERVICES	10/25/2023	20.80
W3388711	UNITED RENTALS (NORTH AMERICA) INC	10/25/2023	3,428.28
W3388712	UNIVERSITY OF NORTHERN COLORADO	10/25/2023	58,142.16
W3388713	VAISALA INC	10/25/2023	1,000.00
W3388714	VARRA BUILDINGS INC	10/25/2023	22,539.17
W3388715	VWR INTERNATIONAL	10/25/2023	660.47
W3388716	XCEL ENERGY	10/25/2023	5,353.79
W3388717	MCCARTY'S	10/25/2023	4,116.00
<b>Grand Total:</b>			<b>\$1,689,887.85</b>