

**10/30/2023
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0043750	ARCHIBEQUE	10/30/2023	147.32
I0043751	ARMPFIELD	10/30/2023	10.00
I0043752	BOUCK	10/30/2023	36.83
I0043753	CRAWFORD	10/30/2023	144.15
I0043754	FALCON-DELEON	10/30/2023	279.64
I0043755	FERNANDEZ	10/30/2023	319.41
I0043756	JARAMILLO	10/30/2023	39.19
I0043757	JOSEPH	10/30/2023	522.61
I0043758	KOCHEVAR	10/30/2023	328.93
I0043759	KRONAUGE	10/30/2023	574.70
I0043760	MARES OROZCO	10/30/2023	113.03
I0043761	MARRS	10/30/2023	103.19
I0043762	MATTHEWS	10/30/2023	103.12
I0043763	MCCUAIG	10/30/2023	322.14
I0043764	MEDINA	10/30/2023	35.62
I0043765	NAIBAUER	10/30/2023	98.49
I0043766	ODELL	10/30/2023	308.71
I0043767	OROZCO	10/30/2023	370.21
I0043768	RELFORD	10/30/2023	187.66
I0043769	ROSEBROCK	10/30/2023	313.07
I0043770	ROSTEN	10/30/2023	53.86
I0043771	SALL	10/30/2023	168.91
I0043772	SERNA	10/30/2023	446.72
I0043773	TUCKER	10/30/2023	95.74
I0043774	WHITMORE	10/30/2023	178.93
I0043775	WELLPATH LLC	10/30/2023	634,455.67
E0003277	CRAFCO INC	10/30/2023	51,061.73
E0003278	ENVIROTECH SERVICES INC.	10/30/2023	3,048.36
E0003279	GALLS INC	10/30/2023	3,245.14
E0003280	MY OFFICE ETC.	10/30/2023	2,294.49
H5035064	MEASNER	10/30/2023	10,483.04
H5035065	MS LOVELAND LIMITED PARTNERSHIP	10/30/2023	4,442.87
W3388718	AARDVARK	10/30/2023	610.00
W3388719	ADAMS COUNTY	10/30/2023	59.50
W3388720	AGUINIGA	10/30/2023	15.00
W3388721	ANIXTER INC	10/30/2023	2,346.01
W3388722	AWARD ALLIANCE	10/30/2023	11.95
W3388726	BANNER IMAGING SERVICES COLORADO LLC	10/30/2023	15,604.86
W3388727	BEARING DISTRIBUTORS INC	10/30/2023	1,214.10
W3388728	BI INC	10/30/2023	4,224.00
W3388729	BOULDER COUNTY	10/30/2023	44.10
W3388730	BRATTONS OFFICE EQUIPMENT INC	10/30/2023	457.30
W3388731	BROCKSHUS	10/30/2023	456.98
W3388732	CAPITAL BUSINESS SYSTEMS INC	10/30/2023	374.36
W3388733	CARMICHAEL	10/30/2023	140.97
W3388734	CDW GOVERNMENT INC	10/30/2023	23,200.00
W3388735	CE POWER SYSTEMS	10/30/2023	34,200.00
W3388736	CENTURY LINK	10/30/2023	18,053.28
W3388737	COLLABORATIVE SOLUTIONS LLC	10/30/2023	412,674.50
W3388738	COLORADO ANALYTICAL LABORATORIES INC	10/30/2023	1,995.00
W3388739	COLORADO DISTRICT ATTORNEYS COUNCIL	10/30/2023	93.34
W3388740	COLORADO MECHANICAL SYSTEMS INC	10/30/2023	84,087.35
W3388741	COUNTY SHERIFFS OF COLORADO, INC (CSOC)	10/30/2023	4,000.00
W3388742	CROISSANT	10/30/2023	20.00

Warrant #	Vendor Name	Check Date	Check Amount
W3388743	CURTIS BLUE LINE	10/30/2023	1,208.40
W3388744	DENVER SHERIFF DEPARTMENT	10/30/2023	8.50
W3388745	ELIZABETH ROSARIO LAW PLC	10/30/2023	1.50
W3388746	FLEXENTIAL CORP	10/30/2023	3,534.41
W3388747	FRISK	10/30/2023	175.00
W3388748	FRONT RANGE ROOFING SYSTEMS LLC	10/30/2023	16,250.00
W3388749	FRONTIER PRECISION INC	10/30/2023	751.50
W3388750	GMCO CORPORATION	10/30/2023	10,792.00
W3388751	GPS SERVERS LLC	10/30/2023	75.00
W3388752	HARDWICK	10/30/2023	858.00
W3388753	HENDERSHOT	10/30/2023	798.40
W3388754	HINKLE & COMPANY PC	10/30/2023	10,000.00
W3388755	HSS INC (HEALTHCARE SECURITY SERVICES)	10/30/2023	3,537.50
W3388756	INDUSTRIAL HEALTH SERVICES NETWORK, INC	10/30/2023	409.50
W3388757	INTERMOUNTAIN DATA CORP	10/30/2023	225.00
W3388758	INTERNATIONAL ACADEMIES OF EMERGENCY DIS	10/30/2023	310.00
W3388759	JASPER'S BOARDING & DOGGIE DAYCARE LLC	10/30/2023	183.15
W3388760	LABORATORY CORPORATION OF AMERICA HOLDII	10/30/2023	4,285.57
W3388761	LARIMER COUNTY	10/30/2023	54.50
W3388762	LOLINA SOLUTIONS LLC	10/30/2023	4,500.00
W3388763	MARK A LEACHMAN P.C.	10/30/2023	30.00
W3388764	MARTIN MARIETTA MATERIALS INC	10/30/2023	2,351.90
W3388765	MARTIN MARIETTA MATERIALS INC	10/30/2023	124,021.90
W3388766	MARTIN MARIETTA MATERIALS INC	10/30/2023	136,088.65
W3388767	MARTINDALE CONSULTANTS INC	10/30/2023	23,150.00
W3388768	MEDICAL SERVICES AND COMPLIANCE LLC	10/30/2023	248.00
W3388769	MERCHANTS OFFICE FURNITURE	10/30/2023	2,890.00
W3388770	METRO COLLECTION SERVICE	10/30/2023	45.00
W3388771	MOTOROLA SOLUTIONS INC	10/30/2023	3,179.42
W3388772	NELSON & KENNARD	10/30/2023	15.00
W3388773	NEWCASTLE SYSTEMS INC	10/30/2023	1,883.97
W3388774	ONE CALL LOCATORS, LTD	10/30/2023	3,557.81
W3388775	PAPPAS HAYDEN WESTBERG & JACKSON PC	10/30/2023	30.00
W3388776	PETERSON YOUNG PC	10/30/2023	15.00
W3388777	PHOTOSHELTER INC	10/30/2023	10,999.00
W3388778	PRAIRIE MOUNTAIN MEDIA	10/30/2023	32.00
W3388779	PRECISION DATA PRODUCTS INC	10/30/2023	945.00
W3388780	PRIORITY DISPATCH CORPORATION	10/30/2023	2,920.00
W3388781	PROFESSIONAL FINANCE COMPANY	10/30/2023	30.00
W3388782	PROVEST LLC	10/30/2023	30.00
W3388783	PYFER III	10/30/2023	27.00
W3388784	RACLARK ENTERPRISES	10/30/2023	899.00
W3388785	RAMIREZ	10/30/2023	3.00
W3388786	RAPTOR MATERIALS LLC	10/30/2023	1,152.13
W3388787	REDWOOD TOXICOLOGY LABORATORY INC	10/30/2023	1,077.26
W3388788	REDWOOD TOXICOLOGY LABORATORY INC	10/30/2023	672.92
W3388789	RUNBECK ELECTION SERVICES INC	10/30/2023	580.00
W3388790	SANOFI PASTEUR INC	10/30/2023	12,086.95
W3388791	SAUDER	10/30/2023	260.00
W3388792	SECURUS TECHNOLOGIES	10/30/2023	738.00
W3388793	SENERGY PETROLEUM	10/30/2023	5,976.37
W3388794	SKYLINE FALL PROTECTION INC	10/30/2023	231,494.50
W3388795	SO LOW TRANSPORT INC	10/30/2023	101,964.00
W3388796	SQUIRES	10/30/2023	45.00
W3388797	STATE OF COLORADO	10/30/2023	62,122.24
W3388798	SUNRISE COMMUNITY HEALTH CENTER	10/30/2023	93.33
W3388799	TRINITY SERVICES GROUP INC	10/30/2023	26,817.27
W3388800	UNITED PARCEL SERVICES	10/30/2023	11.67
W3388801	UNITED STATES POSTAL SERVICE	10/30/2023	15,000.00
W3388802	VARGO & JANSON PC	10/30/2023	30.00

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W3388803	VERDANT ENVIRONMENTAL LLC	10/30/2023	29,647.30
W3388804	XCEL ENERGY	10/30/2023	19,028.35
W3388805	XEROX BUSINESS SOLUTIONS SOUTHWEST	10/30/2023	15.16
W3388806	ZIVARO INC	10/30/2023	28,677.71
Grand Total:			\$2,227,055.82