

**11/15/2023
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0043925	ALLEN	11/15/2023	78.99
I0043926	ARNDT	11/15/2023	140.34
I0043927	BARRIOS	11/15/2023	195.74
I0043928	BARTNIK	11/15/2023	1,635.76
I0043929	BEARDSLEY	11/15/2023	155.51
I0043930	BOYD	11/15/2023	215.93
I0043931	BURNS	11/15/2023	300.00
I0043932	DENNY	11/15/2023	170.82
I0043933	GABEL	11/15/2023	181.61
I0043934	GUNDRY	11/15/2023	90.81
I0043935	JENSEN	11/15/2023	50.80
I0043936	LUNA	11/15/2023	248.54
I0043937	MAJCHROWSKI	11/15/2023	31.75
I0043938	MCDANIEL	11/15/2023	36.20
I0043939	MUNOZ	11/15/2023	32.39
I0043940	REDDICK	11/15/2023	113.03
I0043941	SEVERIN	11/15/2023	219.71
I0043942	WUENSCH	11/15/2023	1,250.00
I0043943	ZAMARRIPA	11/15/2023	67.31
I0043944	WELD COUNTY REVOLVING FUND	11/15/2023	236.71
I0043945	WELLPATH LLC	11/15/2023	634,455.67
I0043946	CONNER	11/15/2023	313.25
I0043947	DUFFY	11/15/2023	951.43
I0043948	DURAN	11/15/2023	234.00
I0043949	ELLIS	11/15/2023	807.09
I0043950	HERNANDEZ	11/15/2023	484.63
I0043951	HOWARD	11/15/2023	138.43
I0043952	IBUADO	11/15/2023	46.99
I0043953	KING	11/15/2023	890.72
I0043954	KRAMER	11/15/2023	308.57
I0043955	LUCERO	11/15/2023	297.18
I0043956	MAJCHROWSKI	11/15/2023	88.01
I0043957	MASCARENAS	11/15/2023	307.78
I0043958	MOYER	11/15/2023	413.39
I0043959	OLIVARES	11/15/2023	114.30
I0043960	PEREZ	11/15/2023	195.96
I0043961	TRAVIS	11/15/2023	455.55
I0043962	TRAYLOR	11/15/2023	104.35
I0043963	VELAZQUEZ	11/15/2023	215.37
E0003307	ALSCO	11/15/2023	108.90
H5035149	AMMERMAN	11/15/2023	1,800.00
H5035150	BIG BEAR PROPERTIES OF UNION COLONY	11/15/2023	5,971.00
H5035151	CREATIVE NURSING LLC	11/15/2023	202.50
H5035152	EXPERIAN	11/15/2023	27.86
H5035153	LABORATORY CORPORATION OF AMERICA HOLDII	11/15/2023	432.00
H5035154	LOVELL	11/15/2023	314.00
H5035155	NORTHERN COLORADO COUNSELING & ASSESSM	11/15/2023	750.00
H5035156	PORTER HOUSE APARTMENTS	11/15/2023	1,425.00
H5035157	STERICYCLE INC	11/15/2023	60.00
H5035158	THORP	11/15/2023	500.00
H5035159	US POSTMASTER	11/15/2023	6.84
H5035160	XEROX BUSINESS SOLUTIONS SOUTHWEST	11/15/2023	30.34
W3389202	76 GROUP	11/15/2023	26,663.88
W3389203	AIMS COMMUNITY COLLEGE	11/15/2023	314.60

Warrant #	Vendor Name	Check Date	Check Amount
W3389204	ALTITUDE HOME CARE	11/15/2023	986.00
W3389205	ANIXTER INC	11/15/2023	28,144.08
W3389206	APPLIED PROPERTY SERVICES INC	11/15/2023	9,150.00
W3389207	ARTISTIC CUSTOM BADGES AND COINS LLC	11/15/2023	2,426.80
W3389210	ATMOS ENERGY	11/15/2023	43,270.30
W3389211	BEARING DISTRIBUTORS INC	11/15/2023	773.04
W3389212	BECKER SAFETY AND SUPPLY	11/15/2023	1,245.99
W3389213	BLACK HILLS ENERGY	11/15/2023	2,264.27
W3389214	BLUE KNIGHT SECURITY LLC	11/15/2023	3,925.00
W3389215	BOB BARKER COMPANY INC	11/15/2023	34,658.01
W3389216	BRATTONS OFFICE EQUIPMENT INC	11/15/2023	291.18
W3389217	BRUNNEMER	11/15/2023	90.81
W3389218	CAPITAL BUSINESS SYSTEMS INC	11/15/2023	27.48
W3389219	COLLINS DOOR & HARDWARE, INC	11/15/2023	49.00
W3389220	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	11/15/2023	94.00
W3389221	COMFORT DENTAL OF GREELEY	11/15/2023	645.00
W3389222	COMMISSION NOW LLC	11/15/2023	10,212.48
W3389223	COMPUTER SYSTEMS DESIGN COMPANY	11/15/2023	4,300.00
W3389224	COOK'S DIRECT	11/15/2023	10,000.00
W3389225	DISCOUNT TIRE	11/15/2023	1,191.48
W3389226	FIRST LIGHT HOME CARE	11/15/2023	928.00
W3389227	FRONT RANGE LEGAL PROCESS SERVICE INC	11/15/2023	215.00
W3389228	GROWLING BEAR COMPANY, INC	11/15/2023	69,497.10
W3389229	HAMRE, RODRIGUEZ, OSTRANDER & PRESCOTT F	11/15/2023	292.50
W3389230	HIPLINK SOFTWARE	11/15/2023	19,043.00
W3389231	HS GOVTECH USA INC	11/15/2023	17,700.00
W3389232	KEN GARFF FORD GREELEY	11/15/2023	153,340.00
W3389233	LAEGER	11/15/2023	75.00
W3389234	LIVE FULLY LLC	11/15/2023	2,015.50
W3389235	LONG BUILDING TECHNOLOGIES, INC	11/15/2023	760.00
W3389236	LONG BUILDING TECHNOLOGIES, INC	11/15/2023	16,476.00
W3389237	MAREZ	11/15/2023	150.00
W3389238	MCKESSON MEDICAL SURGICAL	11/15/2023	3,210.27
W3389239	MELIUS	11/15/2023	1,263.60
W3389240	MORRIS INTERACTIVE LLC	11/15/2023	5,000.00
W3389241	NACCED	11/15/2023	2,255.00
W3389242	NAEGELI DEPOSITION AND TRIAL	11/15/2023	965.50
W3389243	PRAIRIE MOUNTAIN MEDIA	11/15/2023	2,262.62
W3389244	PRECISION DATA PRODUCTS INC	11/15/2023	859.00
W3389245	SALA LUCIANO	11/15/2023	239.25
W3389246	SCAN AIR FILTERS, INC	11/15/2023	4,253.08
W3389247	SECURITAS SECURITY SERVICES USA INC	11/15/2023	3,383.18
W3389248	SINGH FOOD & SINCLAIR	11/15/2023	1,875.00
W3389249	STEERMAN	11/15/2023	20.00
W3389250	STERICYCLE INC	11/15/2023	120.00
W3389251	STERICYCLE INC	11/15/2023	150.00
W3389252	STERICYCLE INC	11/15/2023	120.00
W3389253	STERICYCLE INC	11/15/2023	98.00
W3389254	STONEHAM COOPERATIVE TELE CORP	11/15/2023	84.67
W3389255	SUMABLES	11/15/2023	1,173.91
W3389256	TECH ELECTRONICS OF COLORADO	11/15/2023	810.00
W3389257	TIGER TREE INC	11/15/2023	29,100.00
W3389258	TRANE US INC	11/15/2023	361.64
W3389259	TRANSWEST TRUCK TRAILER RV	11/15/2023	99,698.00
W3389260	TYGER WIRELESS LLC	11/15/2023	1,250.00
W3389261	UNITED POWER, INC	11/15/2023	9,434.73
W3389262	UTILITY NOTIFICATION CENTER OF COLORADO	11/15/2023	282.51
W3389263	VISITING ANGELS OF LOVELAND	11/15/2023	2,595.50
W3389264	VULCAN INC	11/15/2023	2,050.00
W3389265	WAGNER EQUIPMENT COMPANY	11/15/2023	108,299.00

Warrant #	Vendor Name	Check Date	Check Amount
W3389266	XEROX BUSINESS SOLUTIONS SOUTHWEST	11/15/2023	15.16
Grand Total:			\$1,400,348.18