

**1/24/2024  
Weld County  
Issued Warrants**



<b>Warrant #</b>	<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
I0044558	BRUINGTON	01/24/2024	129.35
I0044559	CHAVEZ	01/24/2024	246.38
I0044560	CHAVEZ	01/24/2024	38.10
I0044561	CHAVEZ	01/24/2024	116.21
I0044562	MASCARENAS	01/24/2024	156.08
I0044563	NAVA	01/24/2024	18.20
I0044564	NAVA	01/24/2024	497.21
I0044565	PARKER, JR	01/24/2024	164.47
I0044566	PETERS	01/24/2024	11.94
I0044567	RAGLAND	01/24/2024	288.30
I0044568	RUIZ	01/24/2024	160.66
I0044569	SALAZAR	01/24/2024	106.49
I0044570	ALLEN	01/24/2024	129.87
I0044571	CANO-OJEDA	01/24/2024	149.50
I0044572	CHANG	01/24/2024	101.60
I0044573	CHANNELL	01/24/2024	105.95
I0044574	DENNY	01/24/2024	97.50
I0044575	HARFORD	01/24/2024	105.56
I0044576	JENSEN	01/24/2024	187.85
I0044577	LUNSFORD	01/24/2024	349.80
I0044578	MUNOZ	01/24/2024	43.55
I0044579	NEYS	01/24/2024	18.85
I0044580	PATCH	01/24/2024	70.64
I0044581	PAXTON	01/24/2024	167.32
I0044582	REDDICK	01/24/2024	31.20
I0044583	ROBSON	01/24/2024	81.90
I0044584	SEVERIN	01/24/2024	203.13
I0044585	SPARKS	01/24/2024	59.80
I0044586	ZAMARRIPA	01/24/2024	44.85
I0044587	PREPAID EXPENSE CARD SOLUTIONS INC	01/24/2024	908.50
E0003353	WAREHOUSE SUPPLY INC	01/24/2024	131.19
H5035486	A TURNING POINT OF COLORADO SPRINGS INC	01/24/2024	60.00
H5035487	ADVANTAGE TREATMENT CENTER INC	01/24/2024	150.00
H5035488	ARCHER JR	01/24/2024	2,085.00
H5035489	CARLONI	01/24/2024	63.50
H5035490	CENTENNIAL MENTAL HEALTH CENTER INC	01/24/2024	221.00
H5035491	DUNCAN	01/24/2024	104.14
H5035492	HCCC	01/24/2024	32,499.00
H5035493	IDEA FORUM, INC	01/24/2024	680.00
H5035494	IDEMIA IDENTITY & SECURITY USA LLC	01/24/2024	2,343.50
H5035495	INTERVENTION INC	01/24/2024	4,585.00
H5035496	LABORATORY CORPORATION OF AMERICA HOLDII	01/24/2024	96.00
H5035497	PAPER CHASE	01/24/2024	65.00
H5035498	SINGLETON	01/24/2024	746.76
H5035499	UABA LLC	01/24/2024	6,713.00
H5035500	WATERTOWN REGIONAL MEDICAL CENTER	01/24/2024	380.00
H5035501	WATKINS	01/24/2024	177.17
W3390904	AAMCO TRANSMISSIONS	01/24/2024	829.99
W3390905	AIRGAS USA LLC	01/24/2024	964.11
W3390906	ALPHA ENERGY LABS	01/24/2024	9,471.75
W3390907	AMERISOURCE RECEIVABLES FINANCIAL CORP (A	01/24/2024	1,100.00
W3390908	APPENDANCE INC	01/24/2024	2,999.50
W3390909	AXELLIANT LLC	01/24/2024	31,509.78
W3390910	BANNER OCCUPATIONAL HEALTH CLINICS	01/24/2024	35.00

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W3390911	BLANCO	01/24/2024	116.64
W3390912	BOB BARKER COMPANY INC	01/24/2024	4,551.80
W3390913	BOSHINSKI	01/24/2024	240.56
W3390914	BOULDER COUNTY	01/24/2024	69.90
W3390915	BRASS	01/24/2024	347.00
W3390916	BRATTONS OFFICE EQUIPMENT INC	01/24/2024	13,190.00
W3390917	BRIGGS DALE WATER COMPANY	01/24/2024	40.25
W3390918	CALDWELL	01/24/2024	137.00
W3390919	CAMPBELL COUNTY	01/24/2024	50.00
W3390920	CAPITAL BUSINESS SYSTEMS INC	01/24/2024	81.50
W3390921	CDW GOVERNMENT INC	01/24/2024	24,070.00
W3390922	CI TECHNOLOGIES	01/24/2024	3,477.85
W3390923	CML SECURITY	01/24/2024	1,181.50
W3390924	COLORADO ANALYTICAL LABORATORIES INC	01/24/2024	1,995.00
W3390925	COLORADO DISTRICT ATTORNEYS COUNCIL	01/24/2024	199.50
W3390926	COLORADO SECRETARY OF STATE	01/24/2024	180.00
W3390927	COMCAST	01/24/2024	141.85
W3390928	CONFERENCE TECHNOLOGIES INC	01/24/2024	3,560.00
W3390929	CURTIS BLUE LINE	01/24/2024	1,368.00
W3390930	DELL MARKETING L.P.	01/24/2024	315.12
W3390931	DENVER SHERIFF DEPARTMENT	01/24/2024	24.50
W3390932	DOUGLAS COUNTY	01/24/2024	13.50
W3390933	DOUGLAS COUNTY	01/24/2024	2,500.00
W3390934	EL PASO COUNTY	01/24/2024	13.10
W3390935	FARIS MACHINERY COMPANY	01/24/2024	1,485.00
W3390936	FEHRN	01/24/2024	142.50
W3390937	FINALCOVER LLC	01/24/2024	12,839.00
W3390938	FOLSOM	01/24/2024	604.00
W3390939	FRONT RANGE RAYNOR DOOR COMPANY	01/24/2024	8,100.00
W3390940	G2 INVESTMENTS LLC	01/24/2024	825.00
W3390941	GLAXOSMITHKLINE PHARMACEUTICALS	01/24/2024	456.21
W3390942	GROWLING BEAR COMPANY, INC	01/24/2024	6,852.50
W3390943	GUIJOSA	01/24/2024	175.00
W3390944	HAYES	01/24/2024	254.00
W3390945	HOLMES	01/24/2024	391.50
W3390946	IDEMIA IDENTITY & SECURITY USA LLC	01/24/2024	54.50
W3390947	IML SECURITY	01/24/2024	690.25
W3390948	INNOVEST SYSTEMS LLC	01/24/2024	1,430.00
W3390949	JOHNSON AUTO PLAZA INC	01/24/2024	334,299.00
W3390950	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	01/24/2024	4,096.05
W3390951	KEN GARFF FORD GREELEY	01/24/2024	260,000.00
W3390952	KONE, INC	01/24/2024	4,746.61
W3390953	KOSKIE	01/24/2024	2,070.34
W3390954	LABORATORY CORPORATION OF AMERICA HOLDII	01/24/2024	3,851.24
W3390955	LARIMER COUNTY	01/24/2024	34.20
W3390956	M ARTHUR GENSLER JR & ASSOCIATES INC	01/24/2024	265,931.10
W3390957	MCALLISTER, MSW	01/24/2024	470.00
W3390958	MCKESSON MEDICAL SURGICAL	01/24/2024	2,734.73
W3390959	MEDICAL SERVICES AND COMPLIANCE LLC	01/24/2024	420.00
W3390960	MILE HIGH SENIORS INC	01/24/2024	471.25
W3390961	MORRIS INTERACTIVE LLC	01/24/2024	6,991.00
W3390962	MULTICARD	01/24/2024	4,558.00
W3390963	NAIBAUER	01/24/2024	720.00
W3390964	NEMO-Q, L.P.	01/24/2024	1,500.00
W3390965	OBAND'S JANITORIAL COMPANY	01/24/2024	26,710.00
W3390966	ONE CALL LOCATORS, LTD	01/24/2024	4,055.36
W3390967	ONKEN ENTERPRISES LLC	01/24/2024	830.00
W3390968	PATCH	01/24/2024	94.00
W3390969	PATTELLI	01/24/2024	460.00
W3390970	PETS EMERGENCY HOSPITAL	01/24/2024	156.00

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W3390971	PINNACOL ASSURANCE	01/24/2024	41,991.83
W3390972	PLATTE VALLEY HIGH SCHOOL	01/24/2024	175.00
W3390973	PRAIRIE MOUNTAIN MEDIA	01/24/2024	2,464.37
W3390974	PROFESSIONAL SERVICE INDUSTRIES INC	01/24/2024	1,342.41
W3390975	PROPAC INC	01/24/2024	30,060.00
W3390976	PURPLE COMMUNICATIONS LLC	01/24/2024	42.00
W3390977	RELENTLESS LLC	01/24/2024	699.00
W3390978	ROCKY MOUNTAIN ASPHALT CONFERENCE & EPU	01/24/2024	2,800.00
W3390979	ROCKY MOUNTAIN LOW VOLTAGE INC	01/24/2024	7,930.31
W3390980	SCHEIN	01/24/2024	6,422.45
W3390982	SENERGY PETROLEUM	01/24/2024	16,931.29
W3390983	SERVPRO OF GREELEY/WINDSOR	01/24/2024	2,015.34
W3390984	SJ WARD LANDSCAPES	01/24/2024	1,612.98
W3390985	SKINNER	01/24/2024	402.15
W3390986	ST VRAIN SANITATION DISTRICT	01/24/2024	96.00
W3390987	STAMP-KO MANUFACTURING COMPANY	01/24/2024	85.00
W3390988	STONEHAM COOPERATIVE TELE CORP	01/24/2024	84.67
W3390989	STURGEON ELECTRIC COMPANY, INC	01/24/2024	1,600.00
W3390990	THE HOME DEPOT PRO	01/24/2024	68.38
W3390991	TOTAL FIRE PROTECTION INC	01/24/2024	4,935.90
W3390992	TOWN OF GROVER	01/24/2024	120.15
W3390993	TRANSUNION RISK AND ALTERNATIVE	01/24/2024	195.00
W3390994	UNIVERSITY OF DENVER	01/24/2024	19,342.00
W3390995	UTILITY NOTIFICATION CENTER OF COLORADO	01/24/2024	278.64
W3390996	VANCE BROTHERS INC	01/24/2024	527.85
W3390997	VERITIV OPERATING COMPANY	01/24/2024	2,571.72
W3390998	WALKER	01/24/2024	306.63
W3390999	WASTE MANAGEMENT DISPOSAL SERVICES OF C	01/24/2024	186.47
W3391000	WELD LEGACY FOUNDATION	01/24/2024	605.00
W3391001	WHITE	01/24/2024	251.00
W3391002	WHITMORE	01/24/2024	52.50
W3391003	WOOLMAN	01/24/2024	122.00
W3391004	WORKDAY INC	01/24/2024	25,943.00
W3391005	WRIGHT CHOICE INC	01/24/2024	3,265.00
W3391006	XCEL ENERGY	01/24/2024	7,926.24
W3391007	ZIVARO INC	01/24/2024	9,625.82
W3391008	ZTL PARTNERS INC	01/24/2024	17,196.50
<b>Grand Total:</b>			<b>\$1,330,438.66</b>