

**3/13/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0045056	BEDELL	03/13/2024	1,000.00
I0045057	BRADSHAW	03/13/2024	285.03
I0045058	BROCE	03/13/2024	62.40
I0045059	CHURYK	03/13/2024	216.00
I0045060	COZAD	03/13/2024	52.44
I0045061	FLESHER	03/13/2024	237.00
I0045062	FREEMAN	03/13/2024	1,000.00
I0045063	GEESAMAN	03/13/2024	359.00
I0045064	GRASHORN	03/13/2024	240.50
I0045065	HOFFMAN	03/13/2024	179.00
I0045066	HOUGHTON	03/13/2024	1,000.00
I0045067	KINNISON	03/13/2024	273.70
I0045068	LIRA	03/13/2024	906.00
I0045069	MALDONADO	03/13/2024	105.95
I0045070	MANN	03/13/2024	181.50
I0045071	MEYER	03/13/2024	296.62
I0045072	MONCIVAIS	03/13/2024	372.97
I0045073	OVERHOLT	03/13/2024	185.43
I0045074	PINKHAM	03/13/2024	181.20
I0045075	SKOGLUND	03/13/2024	564.75
I0045076	THORESON	03/13/2024	214.00
I0045077	UNITED STATES POSTAL SERVICE	03/13/2024	1,872.00
I0045078	WELLPATH LLC	03/13/2024	634,455.67
I0045079	BAKER	03/13/2024	531.05
I0045080	BERGEN	03/13/2024	578.45
I0045081	BLANCO	03/13/2024	224.25
I0045082	CONNER	03/13/2024	306.15
I0045083	COTA	03/13/2024	310.60
I0045084	DUFFY	03/13/2024	482.30
I0045085	FLACHS	03/13/2024	50.05
I0045086	FLOWERS	03/13/2024	120.84
I0045087	HENSEN	03/13/2024	538.20
I0045088	HERNANDEZ	03/13/2024	657.28
I0045089	HERNANDEZ	03/13/2024	349.70
I0045090	HIRSCH	03/13/2024	697.90
I0045091	HOWARD	03/13/2024	478.40
I0045092	JACOBY	03/13/2024	84.50
I0045093	KOHLER	03/13/2024	366.99
I0045094	MASCARENAS	03/13/2024	129.48
I0045095	MCCLAIN	03/13/2024	265.12
I0045096	MONEYMAKER-BARKER	03/13/2024	767.49
I0045097	ORDONEZ	03/13/2024	143.65
I0045098	PARKER, JR	03/13/2024	427.86
I0045099	POMPA RIVAS	03/13/2024	477.43
I0045100	PUCKETT	03/13/2024	861.95
I0045101	RIVAS	03/13/2024	356.20
I0045102	RUIZ	03/13/2024	156.00
I0045103	SIEMERS	03/13/2024	246.29
I0045104	VEGA	03/13/2024	411.97
I0045105	WICK	03/13/2024	339.82
I0045106	WOLF	03/13/2024	78.65
E0003388	CCP INDUSTRIES, INC	03/13/2024	1,057.00
E0003389	MY OFFICE ETC.	03/13/2024	134.97
E0003390	O.J. WATSON EQUIPMENT	03/13/2024	14.40

Warrant #	Vendor Name	Check Date	Check Amount
H5035719	BOLD BROKERS LTD	03/13/2024	4,701.50
H5035720	BRATTONS OFFICE EQUIPMENT INC	03/13/2024	478.32
H5035721	BRATTONS OFFICE EQUIPMENT INC	03/13/2024	210.00
H5035722	BRATTONS OFFICE EQUIPMENT INC	03/13/2024	458.74
H5035723	BRATTONS OFFICE EQUIPMENT INC	03/13/2024	294.16
H5035724	CAPITAL BUSINESS SYSTEMS INC	03/13/2024	291.79
H5035725	COLORADO INTERACTIVE	03/13/2024	2,158.04
H5035726	CUSHMAN	03/13/2024	646.18
H5035727	DEPARTMENT OF JUSTICE	03/13/2024	30.00
H5035728	EXPERIAN	03/13/2024	31.30
H5035729	LEARNING BY HEART	03/13/2024	570.00
H5035730	LIGHTHOUSE FAMILY MORTUARY LLC	03/13/2024	1,500.00
H5035731	PC COUNTRY CLUB LLC	03/13/2024	6,975.19
H5035732	RESTORATIVE JUSTICE EDUCATION	03/13/2024	9,000.00
H5035733	SAELA DENVER LLC	03/13/2024	900.00
H5035734	SAM'S CLUB	03/13/2024	116.18
H5035735	US POSTMASTER	03/13/2024	3.98
H5035736	XCEL ENERGY	03/13/2024	405.91
H5035737	XEROX CORPORATION	03/13/2024	14.74
W3392196	ACADEMY FOR DENTAL ASSISTING CAREERS	03/13/2024	8,985.00
W3392197	AFL MAINTENANCE GROUP, INC	03/13/2024	1,724.12
W3392198	AIMS COMMUNITY COLLEGE	03/13/2024	3,620.00
W3392199	AMERICAN ARBORIST SERVICE	03/13/2024	20,832.00
W3392200	ATHENAHEALTH INC	03/13/2024	4,400.80
W3392201	AWARD ALLIANCE	03/13/2024	10.00
W3392202	BAIN	03/13/2024	220.00
W3392203	BOBCAT OF THE ROCKIES	03/13/2024	122.12
W3392204	BONILLA	03/13/2024	1,200.00
W3392205	BRIDGEPAY NETWORK SOLUTIONS	03/13/2024	53.30
W3392206	BRIGGSDALE WATER COMPANY	03/13/2024	40.25
W3392207	BUTTE COUNTY	03/13/2024	15.00
W3392208	CAPITAL BUSINESS SYSTEMS INC	03/13/2024	861.07
W3392209	CASPER'S ELECTRONICS INC	03/13/2024	5,461.20
W3392210	CDW GOVERNMENT INC	03/13/2024	1,799.01
W3392211	CHOCOLATE SOFTWARE LLC	03/13/2024	2,500.00
W3392212	CINTAS CORPORATION	03/13/2024	513.59
W3392213	CMC TIRE INC	03/13/2024	600.00
W3392214	CML SECURITY	03/13/2024	4,665.00
W3392215	COLLABORATIVE SOLUTIONS LLC	03/13/2024	186,700.21
W3392216	COLORADO ANALYTICAL LABORATORIES INC	03/13/2024	941.00
W3392217	COLORADO BUREAU OF INVESTIGATION (CBI)	03/13/2024	17,660.00
W3392218	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	03/13/2024	3,913.00
W3392219	COLORADO WIRECLOTH, INC	03/13/2024	601.70
W3392220	COOLEY	03/13/2024	81.90
W3392221	CXTEC	03/13/2024	820.85
W3392222	DBE MANUFACTURING & SUPPLY LLC	03/13/2024	1,460.76
W3392223	FLEETPRIDE INC	03/13/2024	984.73
W3392224	FORCE7 INC	03/13/2024	10,420.00
W3392225	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	03/13/2024	4,919.64
W3392226	GENERAL AIR SERVICE AND SUPPLY	03/13/2024	155.15
W3392227	GLH CONSTRUCTION, LLC	03/13/2024	108,063.09
W3392228	GRANICUS LLC	03/13/2024	10,700.00
W3392229	GREELEY LOCK AND KEY	03/13/2024	34.00
W3392230	GRISWOLD CONSTRUCTION AND OVERHEAD DOC	03/13/2024	4,055.60
W3392231	HALL & EVANS, LLC	03/13/2024	6,429.00
W3392232	HOLMAN	03/13/2024	254.05
W3392233	INDEXED I/O CORP	03/13/2024	7,471.27
W3392234	INDUSTRIAL HEALTH SERVICES NETWORK, INC	03/13/2024	1,138.50
W3392235	INSIGHT PUBLIC SECTOR INC	03/13/2024	16,092.76
W3392236	INTELLECTUAL TECHNOLOGY INC	03/13/2024	246.18

Warrant #	Vendor Name	Check Date	Check Amount
W3392237	INTERWEST SAFETY SUPPLY, INC	03/13/2024	630.38
W3392238	ION DEVELOPER LLC	03/13/2024	150.00
W3392239	JOHNSON AUTO PLAZA INC	03/13/2024	188.74
W3392240	KILGORE CONSTRUCTION	03/13/2024	1,860.00
W3392241	KRAEMER NORTH AMERICA LLC	03/13/2024	1,342,082.80
W3392242	LANGSTON	03/13/2024	135.00
W3392243	LEYVA	03/13/2024	1,200.00
W3392244	LONG BUILDING TECHNOLOGIES, INC	03/13/2024	7,397.00
W3392245	M & M EXCAVATION COMPANY	03/13/2024	535.05
W3392246	MADDEN	03/13/2024	282.00
W3392247	MCDONALD	03/13/2024	15.00
W3392248	MEDICAL SERVICES AND COMPLIANCE LLC	03/13/2024	367.00
W3392249	MIKE SHAW CDJR	03/13/2024	866.00
W3392250	MOTION & FLOW CONTROL PRODUCTS INC	03/13/2024	418.41
W3392251	OHIO STATE UNIVERSITY	03/13/2024	1,053.55
W3392252	PIONEER SCALE COMPANY INC	03/13/2024	705.00
W3392253	PRAIRIE MOUNTAIN MEDIA	03/13/2024	88.00
W3392254	READYOP	03/13/2024	6,000.00
W3392255	REDMARK CNG SERVICES LLC	03/13/2024	580.74
W3392256	SAM'S CLUB	03/13/2024	38.22
W3392257	SARTORIUS	03/13/2024	886.50
W3392258	SCANNER ONE	03/13/2024	325.00
W3392259	SECURITAS SECURITY SERVICES USA INC	03/13/2024	2,565.51
W3392261	SENERGY PETROLEUM	03/13/2024	17,969.13
W3392262	SETPOINT SYSTEMS CORP	03/13/2024	630.00
W3392263	SO LOW TRANSPORT INC	03/13/2024	52,433.92
W3392264	SOUTHLAND MEDICAL LLC	03/13/2024	265.65
W3392265	SOUTHWEST CONCRETE PUMPING	03/13/2024	1,157.20
W3392266	STEWART TITLE	03/13/2024	750.00
W3392267	STEWART TITLE	03/13/2024	11,250.00
W3392268	STONEHAM COOPERATIVE TELE CORP	03/13/2024	84.67
W3392269	TEK SYSTEMS	03/13/2024	4,117.13
W3392270	TRI STATE TOWING LLC	03/13/2024	395.00
W3392271	UNITED STATES POSTAL SERVICE	03/13/2024	320.00
W3392272	UTILITY NOTIFICATION CENTER OF COLORADO	03/13/2024	208.98
W3392273	VANCE BROTHERS INC	03/13/2024	300.00
W3392274	VINYL FIRE	03/13/2024	565.00
W3392275	WESTERN PAPER DISTRIBUTORS	03/13/2024	5,604.84
W3392276	WHITE	03/13/2024	435.00
W3392277	XCEL ENERGY	03/13/2024	14,339.88
W3392278	YBARRA	03/13/2024	15.00
W3392279	ZIVARO INC	03/13/2024	24,481.56
Grand Total:			\$2,629,130.84