

**5/15/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
!0045765	BECKMAN	05/15/2024	163.50
!0045766	BOWMAN	05/15/2024	33.80
!0045767	BROCE	05/15/2024	432.87
!0045768	CRAIG	05/15/2024	490.80
!0045769	DAVIS	05/15/2024	82.36
!0045770	DURON	05/15/2024	116.48
!0045771	FEST	05/15/2024	285.68
!0045772	FLESHER	05/15/2024	297.00
!0045773	GARCIA	05/15/2024	94.12
!0045774	GARCIA	05/15/2024	18.66
!0045775	GARVEY	05/15/2024	192.95
!0045776	GONZALES	05/15/2024	252.90
!0045777	GONZALEZ	05/15/2024	143.00
!0045778	HART	05/15/2024	56.55
!0045779	HERRERA	05/15/2024	35.10
!0045780	HOCKING	05/15/2024	250.64
!0045781	HOWELL	05/15/2024	122.00
!0045782	JAEB	05/15/2024	174.00
!0045783	KIRCHER	05/15/2024	309.01
!0045784	MARQUEZ	05/15/2024	100.00
!0045785	MCDANIEL	05/15/2024	48.50
!0045786	MCENROE GOMES	05/15/2024	40.30
!0045787	MOSQUEDA	05/15/2024	267.54
!0045788	NAIBAUER	05/15/2024	156.52
!0045789	NELSON	05/15/2024	300.00
!0045790	NEYS	05/15/2024	76.70
!0045791	REDDICK	05/15/2024	24.70
!0045792	RICHARDS	05/15/2024	74.49
!0045793	RODRIGUEZ	05/15/2024	110.67
!0045794	SANTOS, JR	05/15/2024	260.00
!0045795	SMITH	05/15/2024	78.00
!0045796	WAGG	05/15/2024	75.00
!0045797	ZRUBEK	05/15/2024	250.90
!0045798	WELLPATH LLC	05/15/2024	634,455.67
!0045799	ALTEPETER	05/15/2024	791.18
!0045800	BELLOSO	05/15/2024	470.15
!0045801	BERGEN	05/15/2024	294.78
!0045802	CHAVEZ	05/15/2024	118.95
!0045803	CIRICILLO	05/15/2024	331.37
!0045804	COPELAND	05/15/2024	29.90
!0045805	CROWLEY	05/15/2024	432.25
!0045806	DUDLEY	05/15/2024	235.82
!0045807	GARCIA	05/15/2024	22.10
!0045808	HENSEN	05/15/2024	613.60
!0045809	HIRSCH	05/15/2024	505.70
!0045810	LITVAK	05/15/2024	19.76
!0045811	MOYER	05/15/2024	315.90
!0045812	PUCKETT	05/15/2024	710.82
!0045813	REED	05/15/2024	76.31
!0045814	STAPLETON-LAWLOR	05/15/2024	426.75
!0045815	VELAZQUEZ	05/15/2024	266.98
!0045816	WICK	05/15/2024	299.13
!0045817	WILSON	05/15/2024	417.30
!0045818	PREPAID EXPENSE CARD SOLUTIONS INC	05/15/2024	9.90

Warrant #	Vendor Name	Check Date	Check Amount
H5036038	4IMPRINT	05/15/2024	4,467.95
H5036039	ALLISON VILLAGE LLLP	05/15/2024	5,329.53
H5036040	ATLAS REAL ESTATE LLC	05/15/2024	4,898.85
H5036041	CARLONI	05/15/2024	118.30
H5036042	EXPERIAN	05/15/2024	29.58
H5036043	KIEFER	05/15/2024	441.74
H5036044	LABORATORY CORPORATION OF AMERICA HOLDII	05/15/2024	192.00
H5036045	OHIO DEPARTMENT OF VITAL STATISTICS	05/15/2024	107.50
H5036046	OXFORD HOUSE LYKKE	05/15/2024	867.11
H5036047	SOCIAL SECURITY ADMINISTRATION	05/15/2024	943.00
H5036048	SOCIAL SECURITY ADMINISTRATION	05/15/2024	857.00
H5036049	SOCIAL SECURITY ADMINISTRATION	05/15/2024	937.00
H5036050	SOCIAL SECURITY ADMINISTRATION	05/15/2024	943.00
H5036051	SOCIAL SECURITY ADMINISTRATION	05/15/2024	1,549.84
H5036052	STERICYCLE INC	05/15/2024	196.00
H5036053	TOUCHPAY HOLDINGS LLC	05/15/2024	620.00
W3394122	AAA PEST PROS	05/15/2024	2,115.00
W3394123	ADAMSON POLICE PRODUCTS	05/15/2024	10,455.00
W3394124	AIRGAS USA LLC	05/15/2024	931.00
W3394125	ALLIED UNIVERSAL SECURITY SERVICES	05/15/2024	5,621.00
W3394126	ATMOS ENERGY	05/15/2024	10,228.00
W3394127	BI INC	05/15/2024	3,905.25
W3394128	BOB BARKER COMPANY INC	05/15/2024	746.72
W3394129	BRODY CHEMICAL INC	05/15/2024	125.04
W3394130	CAPITAL BUSINESS SYSTEMS INC	05/15/2024	850.32
W3394131	CARAHSOFT TECHNOLOGY CORP	05/15/2024	21,147.46
W3394132	CLEAR WATER PRODUCTS LLC	05/15/2024	1,636.00
W3394133	CML SECURITY	05/15/2024	28,416.39
W3394134	COLLABORATIVE SOLUTIONS LLC	05/15/2024	219,918.00
W3394135	COLORADO DEPARTMENT OF LABOR & EMPLOYM	05/15/2024	70.00
W3394136	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	05/15/2024	275.00
W3394137	COLORADO STANDBY LLC	05/15/2024	1,375.00
W3394138	CORRALES	05/15/2024	275.00
W3394139	CURTIS BLUE LINE	05/15/2024	442.68
W3394140	DBC IRRIGATION SUPPLY	05/15/2024	219.27
W3394141	DBE MANUFACTURING & SUPPLY LLC	05/15/2024	224.47
W3394142	FAMILY SUPPORT REGISTRY	05/15/2024	635.63
W3394143	FEDERAL EXPRESS CORPORATION	05/15/2024	36.86
W3394144	FFF ENTERPRISES	05/15/2024	1,093.12
W3394145	FIRST LIGHT HOME CARE	05/15/2024	1,044.00
W3394146	FOREST UPHOLSTERY	05/15/2024	575.00
W3394147	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	05/15/2024	863.08
W3394148	GARRETSON'S SPORT CENTER	05/15/2024	676.00
W3394149	GENERAL AIR SERVICE AND SUPPLY	05/15/2024	75.87
W3394150	GETTY IMAGES (US), INC	05/15/2024	6,500.00
W3394151	GPS SERVERS LLC	05/15/2024	15.00
W3394152	GRISWOLD CONSTRUCTION & OVERHEAD DOOR I	05/15/2024	370.00
W3394153	GROUND ENGINEERING CONSULTANTS, INC	05/15/2024	146.00
W3394154	HD SUPPLY FACILITIES MAINTENANCE LTD	05/15/2024	132.48
W3394155	HERNANDEZ	05/15/2024	16.00
W3394156	HIXON MANUFACTURING AND SUPPLY COMPANY	05/15/2024	3,373.01
W3394157	HS GOVTECH USA INC	05/15/2024	28,008.00
W3394158	INDUSTRIAL HEALTH SERVICES NETWORK, INC	05/15/2024	527.50
W3394159	INSIGHT PUBLIC SECTOR INC	05/15/2024	5,189.19
W3394160	INTEGRITY FIRE SAFETY SERVICES	05/15/2024	655.00
W3394161	INTERMOUNTAIN DATA CORP	05/15/2024	205.00
W3394162	INTERVENTION INC	05/15/2024	45.00
W3394163	KEEFE COMMISSARY NETWORK SALES	05/15/2024	1,825.30
W3394164	KELLY SPICERS INC	05/15/2024	768.50
W3394165	LOVELAND BARRICADE LLC	05/15/2024	592.00

Warrant #	Vendor Name	Check Date	Check Amount
W3394166	MACMARTIN	05/15/2024	15.00
W3394167	MARK A LEACHMAN P.C.	05/15/2024	30.00
W3394168	MARKS FUNERAL & CREMATION SERVICES	05/15/2024	500.00
W3394169	MEDINA	05/15/2024	15.00
W3394170	MEDLINE INDUSTRIES INC	05/15/2024	2,635.92
W3394171	METRO MAINTENANCE INC	05/15/2024	208.00
W3394172	MILLS	05/15/2024	90.00
W3394173	MONTES	05/15/2024	15.00
W3394174	MOORE	05/15/2024	920.00
W3394175	MORRIS INTERACTIVE LLC	05/15/2024	1,495.00
W3394176	NATIONAL TESTING NETWORK INC	05/15/2024	41.00
W3394177	NELSON & KENNARD	05/15/2024	15.00
W3394178	NMS LABS	05/15/2024	6,645.00
W3394179	NOCO DRUG TESTING LLC	05/15/2024	84.00
W3394180	NORTH COLORADO HEALTH ALLIANCE	05/15/2024	6,153.92
W3394181	NSI LAB SOLUTIONS	05/15/2024	501.00
W3394182	PECK	05/15/2024	275.00
W3394183	PERKINELMER US LLC	05/15/2024	1,868.25
W3394184	PITNEY BOWES	05/15/2024	307.23
W3394185	PITNEY BOWES	05/15/2024	20,285.10
W3394186	POUDRE VALLEY REA	05/15/2024	2,500.00
W3394187	PROVEST LLC	05/15/2024	31.00
W3394188	PSYCHOLOGICAL DIMENSIONS	05/15/2024	450.00
W3394189	REMY CORPORATION	05/15/2024	49,445.00
W3394190	RICHARDS	05/15/2024	148.75
W3394191	ROMERO	05/15/2024	15.00
W3394192	SENERGY PETROLEUM	05/15/2024	53,808.30
W3394193	SIZZNO LLC	05/15/2024	1,000.00
W3394194	SKINNER	05/15/2024	462.02
W3394195	STERICYCLE INC	05/15/2024	98.00
W3394196	STROMBERGER	05/15/2024	270.00
W3394197	THE HOME DEPOT PRO	05/15/2024	204.75
W3394198	TRILOGY MEDWASTE WEST LLC	05/15/2024	120.00
W3394199	TRINITY SERVICES GROUP INC	05/15/2024	57,148.42
W3394200	VIALPANDO	05/15/2024	140.00
W3394201	VWR INTERNATIONAL	05/15/2024	415.42
W3394202	XCEL ENERGY	05/15/2024	28,296.02
Grand Total:			\$1,267,753.70