

**10/14/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0047387	BROCE	10/14/2024	174.53
I0047388	CABALLERO HERRERA	10/14/2024	190.32
I0047389	CASTILLO	10/14/2024	189.41
I0047390	DEBOER	10/14/2024	80.07
I0047391	FEHRN	10/14/2024	293.55
I0047392	FLORES	10/14/2024	15.15
I0047393	GEISER	10/14/2024	85.00
I0047394	GRAVES	10/14/2024	186.78
I0047395	HAAS	10/14/2024	94.09
I0047396	KING	10/14/2024	343.40
I0047397	LITVAK	10/14/2024	109.00
I0047398	MCNAMARA	10/14/2024	111.07
I0047399	MOSQUEDA	10/14/2024	280.54
I0047400	PALMER	10/14/2024	601.80
I0047401	PANCRATZ	10/14/2024	37.05
I0047402	PAPACHEK	10/14/2024	80.00
I0047403	PATTELLI	10/14/2024	265.26
I0047404	PAXTON	10/14/2024	333.39
I0047405	REYNOLDS	10/14/2024	79.43
I0047406	RIOS	10/14/2024	104.00
I0047407	RODRIGUEZ	10/14/2024	226.20
I0047408	SADUSKY	10/14/2024	517.16
I0047409	SERNA	10/14/2024	213.22
I0047410	SIMPSON	10/14/2024	87.36
I0047411	SKINNER	10/14/2024	198.77
I0047412	SLAMA	10/14/2024	197.60
I0047413	SWENSON	10/14/2024	439.60
I0047414	THROWE	10/14/2024	146.00
I0047415	WELLPATH LLC	10/14/2024	654,835.65
I0047416	ALTEPETER	10/14/2024	500.37
I0047417	BERGEN	10/14/2024	413.40
I0047418	BRUINGTON	10/14/2024	127.40
I0047419	CHAVEZ	10/14/2024	275.60
I0047420	CONNER	10/14/2024	358.67
I0047421	DUDLEY	10/14/2024	186.03
I0047422	GEISER	10/14/2024	357.30
I0047423	KOHLER	10/14/2024	416.00
I0047424	MCCLAIN	10/14/2024	101.40
I0047425	NAVA	10/14/2024	427.44
I0047426	ORTIZ	10/14/2024	166.53
I0047427	PENRY	10/14/2024	494.18
I0047428	SIEMERS	10/14/2024	301.15
I0047429	SPENCER	10/14/2024	304.79
I0047430	TRAVIS	10/14/2024	402.35
E0003560	WAREHOUSE SUPPLY INC	10/14/2024	23.98
H5036706	AIMS COMMUNITY COLLEGE	10/14/2024	654.58
H5036707	CAPITAL BUSINESS SYSTEMS INC	10/14/2024	900.56
H5036708	CAPITAL ONE NATIONAL ASSOCIATION	10/14/2024	599.19
H5036709	CREATIVE NURSING LLC	10/14/2024	290.00
H5036710	CYRACOM INTERNATIONAL INC	10/14/2024	11,622.94
H5036711	DEPARTMENT OF JUSTICE	10/14/2024	30.00
H5036712	HILLTOP FAMILY CONNECTIONS	10/14/2024	1,691.20
H5036713	INTERMOUNTAIN DATA CORP	10/14/2024	456.50
H5036714	LEXISNEXIS RISK DATA MANAGMENT INC	10/14/2024	375.56

Warrant #	Vendor Name	Check Date	Check Amount
H5036715	LIGHTHOUSE FAMILY MORTUARY LLC	10/14/2024	1,500.00
H5036716	NORTHERN COLORADO CREMATORY, INC.	10/14/2024	1,270.46
H5036717	NORTHERN COLORADO CREMATORY, INC.	10/14/2024	1,500.00
H5036718	RANGEL	10/14/2024	1,395.00
H5036719	STERICYCLE INC	10/14/2024	139.60
H5036720	STERICYCLE INC	10/14/2024	60.00
H5036721	STERICYCLE INC	10/14/2024	39.80
H5036722	TOUCHPAY HOLDINGS LLC	10/14/2024	557.00
H5036723	UNITED WAY	10/14/2024	717.76
H5036724	WINTER	10/14/2024	15.60
H5036725	XEROX BUSINESS SOLUTIONS SOUTHWEST	10/14/2024	30.34
W3399173	4 RIVERS EQUIPMENT	10/14/2024	38,862.72
W3399174	ADVANTAGE TREATMENT CENTER INC	10/14/2024	3,117.50
W3399175	ALEMAN	10/14/2024	660.00
W3399176	APPLE ONE EMPLOYMENT SERVICES	10/14/2024	2,438.80
W3399177	ARAGON	10/14/2024	40.30
W3399178	ASPHALT SPECIALTIES CO INC	10/14/2024	141,889.28
W3399179	BAIN	10/14/2024	400.00
W3399180	BOBCAT OF THE ROCKIES	10/14/2024	384.37
W3399181	BONDED ADJUSTING SERVICE	10/14/2024	327.36
W3399182	BRATTONS OFFICE EQUIPMENT INC	10/14/2024	209.03
W3399183	CAPITAL BUSINESS SYSTEMS INC	10/14/2024	120.12
W3399184	CIVICPLUS LLC	10/14/2024	525.00
W3399185	COMMISSION NOW LLC	10/14/2024	10,109.92
W3399186	CORECIVIC-ADAMS TRANSITIONAL CENTER	10/14/2024	4,605.60
W3399187	CORECIVIC-CENTENNIAL COMMUNITY TRANSITIO	10/14/2024	2,132.70
W3399188	CORECIVIC-COMMERCE TRANSITIONAL CENTER	10/14/2024	2,090.70
W3399189	CORECIVIC-LONGMONT COMMUNITY TREATMENT	10/14/2024	3,054.60
W3399190	CURTIS BLUE LINE	10/14/2024	2,108.70
W3399191	CYRACOM INTERNATIONAL INC	10/14/2024	1,395.22
W3399192	DIEXSYS LLC	10/14/2024	1,320.00
W3399193	DREXEL BARRELL AND COMPANY	10/14/2024	2,210.00
W3399194	ENSIGHT SKILLS CENTER INC	10/14/2024	466.00
W3399195	ENVIROTEST SYSTEMS CORP	10/14/2024	925.00
W3399196	ERICKSON	10/14/2024	46.00
W3399197	FOOS	10/14/2024	78.00
W3399198	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	10/14/2024	3,420.84
W3399199	GWORKS	10/14/2024	3,035.00
W3399200	HARGRAVE	10/14/2024	672.00
W3399201	HIRERIGHT LLC	10/14/2024	485.87
W3399202	HOFFNER	10/14/2024	300.00
W3399203	INNOVEST SYSTEMS LLC	10/14/2024	1,430.00
W3399204	INTERVENTION COMMUNITY CORRECTIONS SERV	10/14/2024	329,935.69
W3399205	J2 CONTRACTING	10/14/2024	128,636.82
W3399206	LARIMER COUNTY	10/14/2024	13,161.04
W3399207	LP PROPANE LLC	10/14/2024	1,259.30
W3399208	MARTINDALE CONSULTANTS INC	10/14/2024	15,137.50
W3399209	MCCONNELL	10/14/2024	125.00
W3399210	MESA COUNTY	10/14/2024	2,154.00
W3399211	MHC KENWORTH	10/14/2024	4,543.13
W3399212	MIDLAND CREDIT MANAGEMENT	10/14/2024	421.64
W3399213	MILLS	10/14/2024	120.00
W3399214	MOORE	10/14/2024	1,200.00
W3399215	MUNOZ	10/14/2024	300.00
W3399216	POWER EQUIPMENT COMPANY	10/14/2024	6,376.12
W3399217	PRAIRIE MOUNTAIN MEDIA	10/14/2024	21.50
W3399218	PRECISION SECURITY TEAM LLC	10/14/2024	5,280.00
W3399219	PRODOCUMENT SOLUTIONS INC	10/14/2024	82,568.89
W3399220	PUBLIC CONSULTING GROUP LLC	10/14/2024	32,500.00
W3399221	RAPTOR MATERIALS LLC	10/14/2024	7,550.00

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W3399222	REEDESIGN CONCEPT LLC	10/14/2024	73.70
W3399223	REVELATION STEEL, LLC	10/14/2024	196.32
W3399224	RUNBECK ELECTION SERVICES INC	10/14/2024	1,208.00
W3399225	SELECTRON TECHNOLOGIES INC	10/14/2024	60,965.75
W3399226	SENERGY PETROLEUM	10/14/2024	179.36
W3399227	SMITH	10/14/2024	600.00
W3399228	SO LOW TRANSPORT INC	10/14/2024	51,187.52
W3399229	STAHL	10/14/2024	1,125.00
W3399230	STEPHENS-PECK, INC	10/14/2024	600.00
W3399231	STERICYCLE INC	10/14/2024	30.00
W3399232	STERICYCLE INC	10/14/2024	69.20
W3399233	STERICYCLE INC	10/14/2024	30.00
W3399234	STERICYCLE INC	10/14/2024	30.00
W3399235	STERICYCLE INC	10/14/2024	34.90
W3399236	STERICYCLE INC	10/14/2024	60.00
W3399237	STERICYCLE INC	10/14/2024	126.75
W3399238	STERICYCLE INC	10/14/2024	30.00
W3399239	STERICYCLE INC	10/14/2024	110.85
W3399240	STERICYCLE INC	10/14/2024	34.90
W3399241	STERICYCLE INC	10/14/2024	30.00
W3399242	STEWART TITLE	10/14/2024	4,250.00
W3399243	T2 UTILITY ENGINEERS	10/14/2024	41,045.00
W3399244	TEAM PETROLEUM LLC	10/14/2024	50,249.32
W3399245	THOMSON REUTERS-WEST PUBLISHING CORP	10/14/2024	3,492.96
W3399246	TIGLAS	10/14/2024	660.00
W3399247	TRANSWEST TRUCK TRAILER RV	10/14/2024	296,020.59
W3399248	UNITED POWER, INC	10/14/2024	6,397.10
W3399249	UNIVERSITY OF NORTHERN COLORADO	10/14/2024	4,100.00
W3399250	UYEMURA CHOICE DENTISTRY LLC	10/14/2024	208.00
W3399251	VERITRACE	10/14/2024	2,496.80
W3399252	VWR INTERNATIONAL	10/14/2024	89.70
W3399253	WASTE MANAGEMENT OF NORTHERN COLORADC	10/14/2024	1,283.11
W3399254	WCC CONSTRUCTION LLC	10/14/2024	81,838.70
W3399255	WELD COUNTY DAIRYMAN	10/14/2024	620.00
W3399256	WISCONSIN STATE LABORATORY OF HYGIENE	10/14/2024	4,207.00
W3399257	XEROX BUSINESS SOLUTIONS SOUTHWEST	10/14/2024	2,007.12
Grand Total:			\$2,165,056.99