

**2/12/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
!0044713	AJTUN	02/12/2024	115.83
!0044714	AMAYA	02/12/2024	231.40
!0044715	BEARDSLEY	02/12/2024	73.71
!0044716	BEVEL	02/12/2024	53.30
!0044717	DAVIS	02/12/2024	114.01
!0044718	DERRERA	02/12/2024	273.70
!0044719	EMSLIE	02/12/2024	54.80
!0044720	FRANCIES	02/12/2024	49.47
!0044721	FRITZ	02/12/2024	206.51
!0044722	FUNES	02/12/2024	124.09
!0044723	GARCIA HERNANDEZ	02/12/2024	43.23
!0044724	GRIFFEE	02/12/2024	273.70
!0044725	HARVEY	02/12/2024	273.70
!0044726	HOFF	02/12/2024	273.70
!0044727	JONES	02/12/2024	26.37
!0044728	JOSEPH	02/12/2024	234.85
!0044729	KOPPE	02/12/2024	988.25
!0044730	LARA-VENEGAS	02/12/2024	128.77
!0044731	LOPEZ	02/12/2024	330.07
!0044732	LUNA	02/12/2024	100.49
!0044733	MAJCHROWSKI	02/12/2024	36.14
!0044734	MARQUEZ	02/12/2024	273.70
!0044735	MARTINEZ	02/12/2024	229.26
!0044736	MCDONALD	02/12/2024	132.60
!0044737	MEDRICK	02/12/2024	53.30
!0044738	PAXTON	02/12/2024	45.63
!0044739	POWELL	02/12/2024	50.00
!0044740	REYNOLDS	02/12/2024	353.93
!0044741	RINK	02/12/2024	176.48
!0044742	RODRIGUEZ	02/12/2024	102.70
!0044743	SHRADER	02/12/2024	363.68
!0044744	SMITH	02/12/2024	273.70
!0044745	TRAUTNER	02/12/2024	213.85
!0044746	VERGARA	02/12/2024	79.95
!0044747	YOST	02/12/2024	114.14
!0044748	WELLPATH LLC	02/12/2024	634,455.67
!0044749	ALTEPETER	02/12/2024	546.13
!0044750	ARNOLD	02/12/2024	278.20
!0044751	BAKER	02/12/2024	601.90
!0044752	BARRON	02/12/2024	38.74
!0044753	BRUINGTON	02/12/2024	48.75
!0044754	BUSTILLOS	02/12/2024	16.25
!0044755	DUDLEY	02/12/2024	34.32
!0044756	ELLIS	02/12/2024	918.45
!0044757	FLACHS	02/12/2024	76.51
!0044758	HESS	02/12/2024	73.78
!0044759	HUBERT	02/12/2024	104.14
!0044760	MAJCHROWSKI	02/12/2024	33.61
!0044761	MENA	02/12/2024	165.88
!0044762	ORTIZ	02/12/2024	5.98
!0044763	ORTIZ	02/12/2024	180.83
!0044764	PARKER, JR	02/12/2024	214.00
!0044765	PIEDMONTE	02/12/2024	249.81
!0044766	PITTMAN	02/12/2024	119.21

Warrant #	Vendor Name	Check Date	Check Amount
I0044767	RIVAS	02/12/2024	282.10
I0044768	SALAZAR	02/12/2024	383.44
I0044769	SIEMERS	02/12/2024	468.46
I0044770	VEGA-CUESTA	02/12/2024	115.63
I0044771	WEBSTER	02/12/2024	222.76
I0044772	WILSON	02/12/2024	287.95
I0044773	WITTWER	02/12/2024	31.20
I0044774	PREPAID EXPENSE CARD SOLUTIONS INC	02/12/2024	80.91
E0003365	ENVIROTECH SERVICES INC.	02/12/2024	8,095.15
E0003366	MY OFFICE ETC.	02/12/2024	359.92
E0003367	SIGNAL WASH CO	02/12/2024	776.91
E0003368	WAREHOUSE SUPPLY INC	02/12/2024	138.06
H5035559	ARAPAHOE COMMUNITY COLLEGE	02/12/2024	3,353.46
H5035560	CITY OF GREELEY	02/12/2024	1,330.00
H5035561	COLORADO INTERACTIVE	02/12/2024	1,596.42
H5035562	CREATIVE NURSING LLC	02/12/2024	2,007.50
H5035563	DAVID ANDERSON LAW LLC	02/12/2024	7,140.00
H5035564	DELL MARKETING L.P.	02/12/2024	48.74
H5035565	EXPERIAN	02/12/2024	27.00
H5035566	FOSTER SOURCE	02/12/2024	2,538.60
H5035567	INTERMOUNTAIN DATA CORP	02/12/2024	735.00
H5035568	LOYA	02/12/2024	46.15
H5035569	MARX	02/12/2024	116.13
H5035570	ONEIL	02/12/2024	527.05
H5035571	PATHWAYS MANAGEMENT LLC	02/12/2024	375.00
H5035572	RABILLARD	02/12/2024	1,272.80
H5035573	RESTORATIVE JUSTICE EDUCATION	02/12/2024	9,000.00
H5035574	SMITH	02/12/2024	468.00
H5035575	THE RESERVE AT WEST T-BONE APTS	02/12/2024	8,892.13
H5035576	UNITED WAY	02/12/2024	9,804.34
H5035577	VINTAGE CORPORATION	02/12/2024	6,070.50
H5035578	XCEL ENERGY	02/12/2024	433.74
W3391314	21ST CENTURY EQUIPMENT LLC	02/12/2024	2,056.79
W3391315	4 RIVERS EQUIPMENT	02/12/2024	29,604.86
W3391316	ADVANTAGE TREATMENT CENTER INC	02/12/2024	2,182.09
W3391317	AETNA INC	02/12/2024	223,101.76
W3391318	AIMS COMMUNITY COLLEGE	02/12/2024	3,995.00
W3391319	ALL-STAR TALENT INC	02/12/2024	9,144.25
W3391320	ARROWHEAD FORENSICS	02/12/2024	30,998.65
W3391321	ASSOCIATED BAG	02/12/2024	1,487.50
W3391323	ATMOS ENERGY	02/12/2024	46,593.26
W3391324	BLUE KNIGHT SECURITY LLC	02/12/2024	17,000.00
W3391325	BRATTONS OFFICE EQUIPMENT INC	02/12/2024	409.29
W3391326	CAPITAL BUSINESS SYSTEMS INC	02/12/2024	361.84
W3391327	CDW GOVERNMENT INC	02/12/2024	2,053.08
W3391328	CHOCOLATE SOFTWARE LLC	02/12/2024	10,582.50
W3391329	CINTAS CORPORATION	02/12/2024	1,063.76
W3391330	CITY OF FORT LUPTON	02/12/2024	597.43
W3391331	CITY OF GREELEY	02/12/2024	899.84
W3391332	CIVICPLUS LLC	02/12/2024	7,188.00
W3391333	CMC TIRE INC	02/12/2024	21,371.02
W3391334	CML SECURITY	02/12/2024	4,405.00
W3391335	COLORADO ANALYTICAL LABORATORIES INC	02/12/2024	993.00
W3391336	COLORADO BUREAU OF INVESTIGATION (CBI)	02/12/2024	15,513.00
W3391337	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	02/12/2024	43,000.00
W3391338	COLORADO INFORMATION SHARING CONSORTIUI	02/12/2024	2,375.00
W3391339	COMMISSION NOW LLC	02/12/2024	9,634.00
W3391340	CORECIVIC-ADAMS TRANSITIONAL CENTER	02/12/2024	2,160.70
W3391341	CORECIVIC-COMMERCE TRANSITIONAL CENTER	02/12/2024	3,519.50
W3391342	CORECIVIC-LONGMONT COMMUNITY TREATMENT	02/12/2024	1,595.34

Warrant #	Vendor Name	Check Date	Check Amount
W3391343	COUNTY TECHNICAL SERVICES, INC (CTSI)	02/12/2024	118,339.39
W3391344	DELL MARKETING L.P.	02/12/2024	153,387.12
W3391345	DIVISION OF CHILD SUPPORT ENFORCEMENT	02/12/2024	433.75
W3391346	DLT SOLUTIONS LLC	02/12/2024	2,702.91
W3391347	DREXEL BARRELL AND COMPANY	02/12/2024	1,665.00
W3391348	E & G TERMINAL CORP	02/12/2024	3,842.44
W3391349	ELEVATE HOME CARE	02/12/2024	841.00
W3391350	ENVIRONMENTAL EXPRESS INC	02/12/2024	156.48
W3391351	ERGOMED	02/12/2024	2,555.00
W3391352	EURTON ELECTRIC CO INC	02/12/2024	929.52
W3391353	FERRIS	02/12/2024	275.00
W3391354	FLEETPRIDE INC	02/12/2024	728.64
W3391355	FLYING M PHOTOGRAPHY LLC	02/12/2024	2,176.00
W3391356	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	02/12/2024	432.62
W3391357	GENERAL AIR SERVICE AND SUPPLY	02/12/2024	319.79
W3391358	GLADSTONE INC.	02/12/2024	2,999.00
W3391359	GLH CONSTRUCTION, LLC	02/12/2024	42,139.85
W3391360	GMCO CORPORATION	02/12/2024	7,051.35
W3391361	GRAINGER	02/12/2024	12.49
W3391362	GRAINGER	02/12/2024	13,976.81
W3391363	GRIMCO INC	02/12/2024	815.00
W3391364	HETTINGER	02/12/2024	100.49
W3391365	HOLM	02/12/2024	15.00
W3391366	INDIANA STATE CENTRAL COLLECTION UNIT	02/12/2024	150.00
W3391367	INSIGHT PUBLIC SECTOR INC	02/12/2024	10,578.45
W3391368	INSTROTEK INC	02/12/2024	211.99
W3391369	INTERMOUNTAIN DATA CORP	02/12/2024	35.00
W3391370	INTERVENTION COMMUNITY CORRECTIONS SERV	02/12/2024	331,066.00
W3391371	KEN GARFF FORD GREELEY	02/12/2024	3,729.81
W3391372	KONE, INC	02/12/2024	4,175.82
W3391373	LANGUAGE LINE SERVICES INC	02/12/2024	1,336.41
W3391374	LARIMER COUNTY	02/12/2024	16,582.45
W3391375	LAWRENCE CUSTER GRASMICK JONES & DONOV,	02/12/2024	140.00
W3391376	LEXIPOL LLC	02/12/2024	19,000.00
W3391377	LEXISNEXIS RISK DATA MANAGMENT INC	02/12/2024	1,700.00
W3391378	LOZANO	02/12/2024	15.00
W3391379	LYNCHVAL SYSTEMS WORLDWIDE INC	02/12/2024	1,700.00
W3391380	MALL	02/12/2024	125.00
W3391381	MARTIN MARIETTA MATERIALS INC	02/12/2024	9,258.90
W3391382	MEDICAL SERVICES AND COMPLIANCE LLC	02/12/2024	414.00
W3391383	MENDEZ FENCING LLC	02/12/2024	12,373.75
W3391384	MESA COUNTY	02/12/2024	1,478.19
W3391385	METRO COLLECTION SERVICE	02/12/2024	15.00
W3391386	METRO MAINTENANCE INC	02/12/2024	5,427.37
W3391387	MHC KENWORTH	02/12/2024	23,408.81
W3391388	MOMENTIVE INC	02/12/2024	10,246.50
W3391389	MORGAN COUNTY RURAL ELECTRIC ASSOCIATIOI	02/12/2024	425.06
W3391390	MOUNTAIN PEAK LAW GROUP PC	02/12/2024	691.52
W3391391	NAPA AUTO PARTS	02/12/2024	13,253.06
W3391392	NATIVE AUTO GLASS	02/12/2024	16,566.97
W3391393	NETWORK CONSULTING SERVICES INC	02/12/2024	12,780.00
W3391394	NMS LABS	02/12/2024	7,267.00
W3391395	NOCO FITNESS LLC	02/12/2024	1,187.50
W3391396	NUWAY CLEANERS	02/12/2024	2,134.80
W3391397	OPEN TEXT INC	02/12/2024	2,809.42
W3391398	POUDRE VALLEY REA	02/12/2024	1,506.80
W3391399	POWER EQUIPMENT COMPANY	02/12/2024	12,498.92
W3391400	PRAIRIE MOUNTAIN MEDIA	02/12/2024	19.00
W3391401	PRECISION SECURITY TEAM LLC	02/12/2024	59,567.97
W3391402	PRIORITY HEALTH CARE DISTRIBUTION, INC	02/12/2024	5,341.79

Warrant #	Vendor Name	Check Date	Check Amount
W3391403	PROSOURCE MACHINERY LLC	02/12/2024	13,000.00
W3391404	RANSON	02/12/2024	90.00
W3391405	REPUBLIC SERVICES INC	02/12/2024	7,473.36
W3391406	REPUBLIC SERVICES INC	02/12/2024	1,306.17
W3391407	REVELATION STEEL, LLC	02/12/2024	138.76
W3391408	RUSH TRUCK CENTERS OF GREELEY	02/12/2024	9,494.14
W3391409	SECURITAS SECURITY SERVICES USA INC	02/12/2024	4.26
W3391410	SELTZER	02/12/2024	598.05
W3391411	SENERGY PETROLEUM	02/12/2024	62,707.04
W3391412	SETPOINT SYSTEMS CORP	02/12/2024	1,712.00
W3391413	SITEIMPROVE INC	02/12/2024	1,594.29
W3391414	SOUTHLAND MEDICAL LLC	02/12/2024	1,563.80
W3391415	STERICYCLE INC	02/12/2024	15.12
W3391416	STINSON LLP	02/12/2024	15.00
W3391417	SUMMIT PATHOLOGY	02/12/2024	530.40
W3391418	SUMMIT SAFETY SOLUTIONS	02/12/2024	300.56
W3391419	TEXAS CHILD SUPPORT SDU	02/12/2024	281.00
W3391420	TIMKEN MOTOR & CRANE SERVICES LLC	02/12/2024	1,320.00
W3391421	TOP HAT FILE AND SERVE INC	02/12/2024	15.00
W3391422	TOWN OF KEENESBURG	02/12/2024	85.91
W3391423	TOWNSEND	02/12/2024	275.00
W3391424	TRANSWEST TRUCK TRAILER RV	02/12/2024	53,258.98
W3391425	UNITED STATES TREASURY	02/12/2024	587.87
W3391426	UNIVERSITY OF MINNESOTA	02/12/2024	270.00
W3391427	UTILITY NOTIFICATION CENTER OF COLORADO	02/12/2024	384.42
W3391428	VERDAD RESOURCES LLC	02/12/2024	600.00
W3391429	VIAPATH TECHNOLOGIES	02/12/2024	2,850.00
W3391430	VILLELA-PORTILLO	02/12/2024	5,500.00
W3391431	VISITING ANGELS OF LOVELAND	02/12/2024	2,363.50
W3391432	WAGNER EQUIPMENT COMPANY	02/12/2024	44,757.07
W3391433	WASTE MANAGEMENT OF NORTHERN COLORADC	02/12/2024	2,538.52
W3391434	WELD COUNTY GARAGE	02/12/2024	1,682.58
W3391435	WESTERN PAPER DISTRIBUTORS	02/12/2024	3,345.20
W3391436	WEX BANK	02/12/2024	5,300.77
W3391437	WHITE SANDS WATER ENGINEERS INC	02/12/2024	700.00
W3391438	WYOMING BEARING AND SUPPLY CORP	02/12/2024	1,488.13
W3391439	XCEL ENERGY	02/12/2024	1,494.20
W3391440	ZIVARO INC	02/12/2024	7,513.64
Grand Total:			\$2,387,810.33