

**2/14/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0044775	COSTIN	02/14/2024	35.00
I0044776	CRAWFORD	02/14/2024	92.95
I0044777	EASTWOOD	02/14/2024	840.11
I0044778	GALARZA	02/14/2024	183.30
I0044779	GARCIA	02/14/2024	135.00
I0044780	GONZALEZ	02/14/2024	52.78
I0044781	JOHNSON	02/14/2024	148.24
I0044782	JONES	02/14/2024	44.07
I0044783	NYBORG	02/14/2024	92.55
I0044784	OROZCO	02/14/2024	168.35
I0044785	PALLESEN	02/14/2024	237.24
I0044786	SEDERS	02/14/2024	95.68
I0044787	SMITH	02/14/2024	273.70
I0044788	THEISEN	02/14/2024	36.40
I0044789	PREPAREDNESS PARTNERS LLC	02/14/2024	8,472.75
I0044790	WELD COUNTY REVOLVING FUND	02/14/2024	221.71
I0044791	HEREDIA	02/14/2024	230.49
I0044792	HERNANDEZ	02/14/2024	418.26
I0044793	MONEYMAKER-BARKER	02/14/2024	346.21
H5035579	ADAMS COUNTY	02/14/2024	147.00
H5035580	ALLIED UNIVERSAL SECURITY SERVICES	02/14/2024	21,793.42
H5035581	CIVICPLUS LLC	02/14/2024	36.00
H5035582	DELL MARKETING L.P.	02/14/2024	2,471.20
H5035583	DENVER COUNTY	02/14/2024	496.00
H5035584	INTERMOUNTAIN DATA CORP	02/14/2024	685.00
H5035585	LARIMER COUNTY	02/14/2024	496.00
H5035586	OLIVA BILINGUAL SERVICES	02/14/2024	2,016.00
H5035587	PACHECO	02/14/2024	1,000.00
H5035589	PAPER CHASE	02/14/2024	2,084.38
H5035590	STERICYCLE INC	02/14/2024	150.00
H5035591	STERICYCLE INC	02/14/2024	189.20
H5035592	STERICYCLE INC	02/14/2024	134.70
H5035593	STERICYCLE INC	02/14/2024	150.00
H5035594	STERICYCLE INC	02/14/2024	60.00
W3391441	76 GROUP	02/14/2024	6,500.00
W3391442	ALTITUDE HOME CARE	02/14/2024	841.00
W3391443	AMERICAN ARBORIST SERVICE	02/14/2024	11,904.00
W3391444	ANDREA'S ANGELS INC	02/14/2024	1,580.50
W3391445	AWARD ALLIANCE	02/14/2024	42.00
W3391446	BARNES & NOBLE	02/14/2024	371.05
W3391447	BOB BARKER COMPANY INC	02/14/2024	1,832.55
W3391449	BRATTONS OFFICE EQUIPMENT INC	02/14/2024	2,218.54
W3391450	CHAPMAN	02/14/2024	70.00
W3391454	CITY OF GREELEY	02/14/2024	56,215.65
W3391455	COLORADO BAR ASSOCIATION	02/14/2024	2,495.00
W3391456	COLORADO STATE TREASURER	02/14/2024	30,996.00
W3391457	COLORADO STATE UNIVERSITY	02/14/2024	100.00
W3391458	CORECIVIC-ADAMS TRANSITIONAL CENTER	02/14/2024	403.93
W3391459	CORECIVIC-ARAPAHOE COMMUNITY TREATMENT	02/14/2024	139.40
W3391460	CORECIVIC-LONGMONT COMMUNITY TREATMENT	02/14/2024	985.46
W3391461	CORPORATE TRANSLATION SERVICES, INC	02/14/2024	110.34
W3391462	COSPER	02/14/2024	45.00
W3391463	COVERT TRACK GROUP	02/14/2024	1,769.60
W3391464	CURTIS BLUE LINE	02/14/2024	375.46

Warrant #	Vendor Name	Check Date	Check Amount
W3391465	CYPHERS	02/14/2024	14.30
W3391466	DENVER REGIONAL COUNCIL OF GOVERNMENT	02/14/2024	13,200.00
W3391467	ERVIN	02/14/2024	4.00
W3391468	FIRST LIGHT HOME CARE	02/14/2024	1,015.00
W3391469	FRANKLIN	02/14/2024	15.00
W3391470	FREDERICK, TOWN OF	02/14/2024	75.00
W3391471	GPS INSIGHT LLC	02/14/2024	199.60
W3391472	HALL & EVANS, LLC	02/14/2024	21,927.08
W3391473	HOWARD	02/14/2024	10.00
W3391474	IDEXX DISTRIBUTION, INC	02/14/2024	10,149.57
W3391475	INTERMOUNTAIN DATA CORP	02/14/2024	140.00
W3391476	INTERNET VIDEO & IMAGING INC	02/14/2024	360.00
W3391477	INTERVENTION COMMUNITY CORRECTIONS SERV	02/14/2024	619.38
W3391478	KEEFE COMMISSARY NETWORK SALES	02/14/2024	1,058.40
W3391479	LABLYNX INC	02/14/2024	13,180.00
W3391480	LABORATORY CORPORATION OF AMERICA HOLDII	02/14/2024	3,090.58
W3391481	LEXIPOL LLC	02/14/2024	14,110.93
W3391482	LIVE FULLY LLC	02/14/2024	2,291.00
W3391483	MCKESSON MEDICAL SURGICAL	02/14/2024	754.74
W3391484	MEDICO-MART INC	02/14/2024	11,207.98
W3391485	MILE HIGH SENIORS INC	02/14/2024	369.75
W3391486	MOHAMMED-ALI	02/14/2024	10.00
W3391487	NORTH RANGE BEHAVIORAL HEALTH	02/14/2024	120.00
W3391488	NORTH WELD COUNTY WATER DISTRICT	02/14/2024	133.20
W3391489	PITNEY BOWES	02/14/2024	16,892.88
W3391490	PRAIRIE MOUNTAIN MEDIA	02/14/2024	60.50
W3391491	PRIORITY HEALTH CARE DISTRIBUTION, INC	02/14/2024	9,081.04
W3391492	SAGE TRUCK DRIVING SCHOOLS	02/14/2024	4,995.00
W3391493	SAM'S CLUB	02/14/2024	90.28
W3391494	SCHEIN	02/14/2024	110.29
W3391495	SENERGY PETROLEUM	02/14/2024	29,065.68
W3391496	SPEAKWRITE BILLING DEPARTMENT	02/14/2024	509.57
W3391497	STERICYCLE INC	02/14/2024	98.00
W3391498	STERICYCLE INC	02/14/2024	30.00
W3391499	STERICYCLE INC	02/14/2024	30.00
W3391500	STERICYCLE INC	02/14/2024	30.00
W3391501	STERICYCLE INC	02/14/2024	30.00
W3391502	STERICYCLE INC	02/14/2024	169.60
W3391503	STERICYCLE INC	02/14/2024	30.00
W3391504	STERICYCLE INC	02/14/2024	90.00
W3391505	STERICYCLE INC	02/14/2024	282.49
W3391506	STERICYCLE INC	02/14/2024	156.75
W3391507	STERICYCLE INC	02/14/2024	186.75
W3391508	STERICYCLE INC	02/14/2024	120.00
W3391509	STERICYCLE INC	02/14/2024	30.00
W3391510	STERICYCLE INC	02/14/2024	591.00
W3391511	STERICYCLE INC	02/14/2024	30.00
W3391512	STERICYCLE INC	02/14/2024	60.00
W3391513	STERICYCLE INC	02/14/2024	150.00
W3391514	STERICYCLE INC	02/14/2024	317.82
W3391515	STERICYCLE INC	02/14/2024	306.80
W3391516	STERICYCLE INC	02/14/2024	34.90
W3391517	SUPERIOR TOWING	02/14/2024	306.63
W3391518	SVENDSEN	02/14/2024	225.00
W3391519	TOMLINSON	02/14/2024	540.00
W3391520	TRINITY SERVICES GROUP INC	02/14/2024	1,677.06
W3391521	VEOLIA ES TECHNICAL SOLUTIONS LLC	02/14/2024	10,193.86
W3391522	VIAPATH TECHNOLOGIES	02/14/2024	2,850.00
W3391523	WATTS UPFITTING INC	02/14/2024	67,089.62
W3391524	XCEL ENERGY	02/14/2024	28,535.39

Warrant #	Vendor Name	Check Date	Check Amount
Grand Total:			\$432,081.59