

**2/28/2024  
Weld County  
Issued Warrants**



<b>Warrant #</b>	<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
I0044889	FREDERICK	02/28/2024	118.80
I0044890	GRASHORN	02/28/2024	271.00
I0044891	IANNUZZI	02/28/2024	390.00
I0044892	MALDONADO	02/28/2024	270.00
I0044893	MCRAE	02/28/2024	319.00
I0044894	MORGAN	02/28/2024	106.15
I0044895	MYERS	02/28/2024	393.00
I0044896	OLIVARES	02/28/2024	347.63
I0044897	RUVALCABA	02/28/2024	107.00
I0044898	SALL	02/28/2024	172.00
I0044899	WILLIAMS	02/28/2024	84.37
I0044900	DEFFERT	02/28/2024	229.45
I0044901	DEVORE	02/28/2024	192.40
I0044902	FLACHS	02/28/2024	106.60
I0044903	MARTINEZ	02/28/2024	14.04
I0044904	PEREZ	02/28/2024	296.47
I0044905	RUIZ	02/28/2024	490.75
I0044906	SAENZ-JIMENEZ	02/28/2024	254.28
I0044907	SPENCER	02/28/2024	151.45
I0044908	STAPLETON-LAWLOR	02/28/2024	475.40
I0044909	WOPIMAZI	02/28/2024	147.23
E0003375	GALLS INC	02/28/2024	26,100.00
E0003376	MORSE WATCHMANS, INCORPORATED	02/28/2024	10,986.00
H5035663	ATLAS REAL ESTATE LLC	02/28/2024	5,001.98
H5035664	CIVICPLUS LLC	02/28/2024	895.00
H5035665	EMPLOYERS COUNCIL SERVICES, INC	02/28/2024	825.00
H5035666	INTERMOUNTAIN DATA CORP	02/28/2024	925.00
H5035667	LABORATORY CORPORATION OF AMERICA HOLDII	02/28/2024	240.00
H5035668	LECHMAN	02/28/2024	250.00
H5035669	NAGI LUTA ENTERPRISES LLC	02/28/2024	150.00
H5035670	OPEN AND AFFORDABLE DENTAL FIRESTONE PLL	02/28/2024	2,156.22
H5035671	PITTMAN	02/28/2024	312.42
H5035672	RESTORATIVE JUSTICE EDUCATION	02/28/2024	4,500.00
H5035673	UNITED WAY	02/28/2024	19,073.43
W3391788	ADAMSON POLICE PRODUCTS	02/28/2024	3,083.75
W3391789	AIMS COMMUNITY COLLEGE	02/28/2024	3,620.00
W3391790	ATMOS ENERGY	02/28/2024	2,812.13
W3391791	BETA HEALTH ASSOCIATION, INC	02/28/2024	5,739.25
W3391792	BRATTONS OFFICE EQUIPMENT INC	02/28/2024	88.50
W3391793	BRIGHTSTAR CARE OF GREELEY	02/28/2024	1,426.40
W3391794	CAL-CERT COMPANY	02/28/2024	207.51
W3391795	CARAHSOFT TECHNOLOGY CORP	02/28/2024	43,105.26
W3391796	CDW GOVERNMENT INC	02/28/2024	3,767.60
W3391797	COLLABORATIVE SOLUTIONS LLC	02/28/2024	170,153.00
W3391798	COMPASSIONATE CONNECTION LLC	02/28/2024	992.00
W3391799	DRONE NERDS INC	02/28/2024	12,632.00
W3391800	EXCEL DRIVER SERVICES, LLC	02/28/2024	5,600.00
W3391801	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	02/28/2024	68.21
W3391802	GROUND ENGINEERING CONSULTANTS, INC	02/28/2024	32,183.00
W3391803	INNOVEST SYSTEMS LLC	02/28/2024	1,430.00
W3391804	INSIGHT PUBLIC SECTOR INC	02/28/2024	57,114.00
W3391805	INTERMOUNTAIN DATA CORP	02/28/2024	975.00
W3391806	INTERVENTION COMMUNITY CORRECTIONS SERV	02/28/2024	78,028.34
W3391807	KEIBON INC DBA ROTO-ROOTER	02/28/2024	550.00

<b>Warrant #</b>	<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
W3391808	MARTIN MARIETTA MATERIALS INC	02/28/2024	8,886.44
W3391809	MEDCERTS LLC	02/28/2024	8,000.00
W3391810	MERCHANTS OFFICE FURNITURE	02/28/2024	245,145.37
W3391811	NETMOTION SOFTWARE INC	02/28/2024	1,377.00
W3391812	ONE CALL LOCATORS, LTD	02/28/2024	5,214.86
W3391813	PARK PLACE INTERIORS	02/28/2024	360.00
W3391814	PETE LIEN & SONS, INC	02/28/2024	1,014.50
W3391815	POUDRE VALLEY REA	02/28/2024	28.23
W3391816	REEDESIGN CONCEPT LLC	02/28/2024	600.60
W3391817	REMY CORPORATION	02/28/2024	49,465.00
W3391818	SALAZAR	02/28/2024	320.00
W3391819	SENERGY PETROLEUM	02/28/2024	3,103.08
W3391820	SIRCHIE ACQUISITION COMPANY LLC	02/28/2024	60.45
W3391821	SMARTSHEET INC	02/28/2024	19,000.00
W3391822	STERICYCLE INC	02/28/2024	90.00
W3391823	STURGEON ELECTRIC COMPANY, INC	02/28/2024	31,500.00
W3391824	TRUE SAFETY SERVICES	02/28/2024	5,000.00
W3391825	UNIVERSITY OF DENVER	02/28/2024	10,316.00
W3391826	VAISALA INC	02/28/2024	1,000.00
W3391827	WASTE MANAGEMENT DISPOSAL SERVICES OF CO	02/28/2024	2,002.53
W3391828	WASTE MANAGEMENT OF NORTHERN COLORADO	02/28/2024	6,160.04
W3391829	WAYNE'S ELECTRIC INC	02/28/2024	1,815.00
W3391830	WILDSCAPING UNLIMITED LLC	02/28/2024	2,332.00
W3391832	XCEL ENERGY	02/28/2024	42,730.51
W3391833	YANES	02/28/2024	49.00
W3391834	ZIVARO INC	02/28/2024	1,196,145.25
W3391835	NIX	02/28/2024	24,618.71
<b>Grand Total:</b>			<b>\$2,166,262.59</b>