

**4/15/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0045379	AUDLEY	04/15/2024	214.24
I0045380	BROCE	04/15/2024	87.10
I0045381	CAMPBELL	04/15/2024	116.35
I0045382	CRAWFORD	04/15/2024	175.50
I0045383	GARCIA	04/15/2024	131.30
I0045384	HOCKING	04/15/2024	125.78
I0045385	JOHNSON	04/15/2024	387.52
I0045386	LARA-VENEGAS	04/15/2024	137.02
I0045387	MAJCHROWSKI	04/15/2024	237.09
I0045388	MALDONADO	04/15/2024	180.12
I0045389	MARTINEZ	04/15/2024	96.33
I0045390	MEYER	04/15/2024	136.96
I0045391	ROSANBALM	04/15/2024	163.71
I0045392	RUBENSTEIN	04/15/2024	219.64
I0045393	TRAUTNER	04/15/2024	206.80
I0045394	PREPAID EXPENSE CARD SOLUTIONS INC	04/15/2024	267.81
I0045395	ALTEPETER	04/15/2024	889.98
I0045396	BARRON	04/15/2024	65.00
I0045397	BLANCO	04/15/2024	44.85
I0045398	CHAVEZ	04/15/2024	78.00
I0045399	COTA	04/15/2024	306.54
I0045400	CUMMINGS	04/15/2024	150.15
I0045401	FLOWERS	04/15/2024	111.15
I0045402	GALLARZA	04/15/2024	118.04
I0045403	GAY	04/15/2024	60.58
I0045404	HENSEN	04/15/2024	964.28
I0045405	HERNANDEZ	04/15/2024	441.22
I0045406	HOWARD	04/15/2024	765.10
I0045407	MAJCHROWSKI	04/15/2024	23.21
I0045408	MARTINEZ	04/15/2024	6.11
I0045409	MONEYMAKER-BARKER	04/15/2024	520.46
I0045410	NAVA	04/15/2024	179.40
I0045411	RAGLAND	04/15/2024	91.00
I0045412	RIVAS	04/15/2024	588.25
I0045413	RUIZ	04/15/2024	79.30
I0045414	SALAZAR	04/15/2024	206.18
I0045415	ULRICH	04/15/2024	450.80
I0045416	WALKER	04/15/2024	204.75
E0003414	ENVIROTECH SERVICES INC.	04/15/2024	68,136.85
E0003415	FAIRBANK EQUIPMENT - WICHITA B	04/15/2024	23.28
E0003416	SIGNAL WASH CO	04/15/2024	667.49
H5035878	A TURNING POINT OF COLORADO SPRINGS INC	04/15/2024	20.00
H5035879	ADVANTAGE TREATMENT CENTER INC	04/15/2024	105.00
H5035880	CITY OF GREELEY	04/15/2024	4,820.00
H5035881	COLORADO INTERACTIVE	04/15/2024	1,909.25
H5035882	CREATIVE NURSING LLC	04/15/2024	3,100.00
H5035883	DELL MARKETING L.P.	04/15/2024	1,839.22
H5035884	EXPERIAN	04/15/2024	65.15
H5035885	GALLEGO	04/15/2024	1,250.00
H5035886	GILLILAND	04/15/2024	259.74
H5035887	HILL	04/15/2024	146.25
H5035888	IDEA FORUM, INC	04/15/2024	414.00
H5035889	KIDS AT HEART	04/15/2024	2,500.00
H5035890	MARTINEZ	04/15/2024	1,165.34

Warrant #	Vendor Name	Check Date	Check Amount
H5035891	ORTLER	04/15/2024	93.60
H5035892	PATHWAYS MANAGEMENT LLC	04/15/2024	375.00
H5035893	RABILLARD	04/15/2024	1,248.36
H5035894	STERICYCLE INC	04/15/2024	139.60
H5035895	STERICYCLE INC	04/15/2024	120.00
H5035896	STERICYCLE INC	04/15/2024	159.20
H5035897	STRUCTURE HOLDINGS LLC	04/15/2024	7,028.67
H5035898	TOUCHPAY HOLDINGS LLC	04/15/2024	443.00
H5035899	VILLA WEST	04/15/2024	909.44
H5035900	VOIANCE LANGUAGE SERVICES LLC	04/15/2024	8,223.09
W3393013	4IMPRINT	04/15/2024	1,413.06
W3393014	ADVANTAGE TREATMENT CENTER INC	04/15/2024	2,182.09
W3393015	ALDERMAN BERNSTEIN LLC	04/15/2024	1,615.00
W3393016	ALL SEASONS CDL, LLC	04/15/2024	4,895.60
W3393017	AMERICAN DATAPATH INC	04/15/2024	53,770.00
W3393018	AMERICAN JAIL ASSOCIATION	04/15/2024	60.00
W3393019	AMERISOURCE RECEIVABLES FINANCIAL CORP (A	04/15/2024	1,963.77
W3393020	ANDREA'S ANGELS INC	04/15/2024	1,631.25
W3393021	ASPHALT SPECIALTIES CO INC	04/15/2024	10,917.12
W3393022	BAILEY	04/15/2024	275.00
W3393023	BAKER TILLY US LLP	04/15/2024	23,644.75
W3393024	BAYLON	04/15/2024	15.00
W3393025	BECK	04/15/2024	1,200.00
W3393026	BI INC	04/15/2024	4,680.00
W3393027	BINGLEY	04/15/2024	3,000.00
W3393028	BRATTONS OFFICE EQUIPMENT INC	04/15/2024	607.21
W3393029	CAPITAL BUSINESS SYSTEMS INC	04/15/2024	8,621.03
W3393030	CDW GOVERNMENT INC	04/15/2024	12,114.51
W3393031	CENTURY LINK	04/15/2024	19,652.64
W3393032	CHANDLER ASSET MANAGEMENT, INC	04/15/2024	16,481.27
W3393033	CITY OF FORT LUPTON	04/15/2024	609.08
W3393034	CITY OF GREELEY	04/15/2024	103.00
W3393035	CITY OF GREELEY	04/15/2024	17,562.00
W3393036	CLAYTON	04/15/2024	38.00
W3393037	COLLABORATIVE SOLUTIONS LLC	04/15/2024	175,096.02
W3393038	COMPUTER SYSTEMS DESIGN COMPANY	04/15/2024	4,300.00
W3393039	CONSOLIDATED COMMUNICATIONS NETWORK (C	04/15/2024	100.00
W3393040	CORECIVIC-ADAMS TRANSITIONAL CENTER	04/15/2024	4,725.33
W3393041	CORECIVIC-COMMERCE TRANSITIONAL CENTER	04/15/2024	2,182.09
W3393042	CORECIVIC-LONGMONT COMMUNITY TREATMENT	04/15/2024	3,269.26
W3393043	CORNELL UNIVERSITY	04/15/2024	2,730.00
W3393044	CREDIT SERVICE COMPANY INC	04/15/2024	15.00
W3393045	DASH MEDICAL GLOVES	04/15/2024	687.82
W3393046	DIVISION OF CHILD SUPPORT ENFORCEMENT	04/15/2024	433.75
W3393047	FAMILY SUPPORT REGISTRY	04/15/2024	195.00
W3393048	FIRST LIGHT HOME CARE	04/15/2024	928.00
W3393049	FLEMING	04/15/2024	1,700.00
W3393050	FLORES-MURPHY	04/15/2024	105.00
W3393051	FRANCY LAW FIRM	04/15/2024	15.00
W3393052	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	04/15/2024	1,906.27
W3393053	GLAXOSMITHKLINE PHARMACEUTICALS	04/15/2024	474.16
W3393054	GLH CONSTRUCTION, LLC	04/15/2024	89,266.09
W3393055	GPS SERVERS LLC	04/15/2024	105.00
W3393056	GREELEY LOCK AND KEY	04/15/2024	237.60
W3393057	GUIRY'S INC	04/15/2024	1,523.97
W3393058	HALL & EVANS, LLC	04/15/2024	11,221.74
W3393059	HETTINGER	04/15/2024	169.07
W3393060	HOOKER	04/15/2024	5,100.00
W3393061	INDIANA STATE CENTRAL COLLECTION UNIT	04/15/2024	150.00
W3393062	INSIGHT PUBLIC SECTOR INC	04/15/2024	1,011,501.98

Warrant #	Vendor Name	Check Date	Check Amount
W3393063	INTERNATIONAL ACADEMIES OF EMERGENCY DIS	04/15/2024	110.00
W3393064	INTERNATIONAL CODE COUNCIL	04/15/2024	446.00
W3393065	INTERVENTION COMMUNITY CORRECTIONS SERV	04/15/2024	346,759.14
W3393066	KEEFE COMMISSARY NETWORK SALES	04/15/2024	525.00
W3393067	LANGUAGE LINE SERVICES INC	04/15/2024	864.96
W3393068	LARIMER COUNTY	04/15/2024	14,913.08
W3393069	LENZ	04/15/2024	275.00
W3393070	LIVE FULLY LLC	04/15/2024	2,175.00
W3393071	LYNCHVAL SYSTEMS WORLDWIDE INC	04/15/2024	1,700.00
W3393072	MALLETT	04/15/2024	372.00
W3393073	MASON	04/15/2024	442.50
W3393074	MEDICO-MART INC	04/15/2024	1,600.20
W3393075	MERCK SHARP & DOHME CORP	04/15/2024	9,757.02
W3393076	MESA COUNTY	04/15/2024	2,182.09
W3393077	MOBILE WIRELESS LLC	04/15/2024	132,537.50
W3393078	MOTOROLA SOLUTIONS INC	04/15/2024	5,331.72
W3393079	MOTOROLA SOLUTIONS INC	04/15/2024	20,000.00
W3393080	MOUNTAIN BOCES	04/15/2024	2,500.00
W3393081	MUNOZ	04/15/2024	380.00
W3393082	NOCO HUMANE	04/15/2024	15,680.00
W3393083	OHIO STATE UNIVERSITY	04/15/2024	609.94
W3393084	PACHECO	04/15/2024	5,115.80
W3393085	PERKINELMER US LLC	04/15/2024	1,868.25
W3393086	PRAIRIE MOUNTAIN MEDIA	04/15/2024	88.40
W3393087	PRECISION SECURITY TEAM LLC	04/15/2024	5,478.00
W3393088	PRIORITY DISPATCH CORPORATION	04/15/2024	655.00
W3393089	RAMBOLL AMERICAS ENGINEERING SOLUTIONS II	04/15/2024	11,245.28
W3393090	RAPTOR MATERIALS LLC	04/15/2024	8,262.81
W3393091	REDWOOD TOXICOLOGY LABORATORY INC	04/15/2024	1,258.13
W3393092	REDWOOD TOXICOLOGY LABORATORY INC	04/15/2024	937.26
W3393093	REVELATION STEEL, LLC	04/15/2024	114.40
W3393094	SAFETY & CONSTRUCTION SUPPLY INC	04/15/2024	1,750.00
W3393095	SAM'S CLUB	04/15/2024	1,465.91
W3393096	SECURUS TECHNOLOGIES	04/15/2024	3,211.12
W3393098	SENERGY PETROLEUM	04/15/2024	85,383.49
W3393099	SHI INTERNATIONAL CORP	04/15/2024	21,728.69
W3393100	SINGH FOOD & SINCLAIR	04/15/2024	550.00
W3393101	SO LOW TRANSPORT INC	04/15/2024	64,995.88
W3393102	SOUTHERN TIRE MART LLC	04/15/2024	959.35
W3393103	STERICYCLE INC	04/15/2024	120.00
W3393104	STERICYCLE INC	04/15/2024	276.80
W3393105	STERICYCLE INC	04/15/2024	120.00
W3393106	STERICYCLE INC	04/15/2024	186.75
W3393107	STERICYCLE INC	04/15/2024	60.00
W3393108	STERICYCLE INC	04/15/2024	285.72
W3393109	STERICYCLE INC	04/15/2024	247.20
W3393110	STERICYCLE INC	04/15/2024	120.00
W3393111	STERICYCLE INC	04/15/2024	163.60
W3393112	STERICYCLE INC	04/15/2024	120.00
W3393113	STERICYCLE INC	04/15/2024	169.00
W3393114	STERICYCLE INC	04/15/2024	120.00
W3393115	STERICYCLE INC	04/15/2024	34.90
W3393116	STERICYCLE INC	04/15/2024	30.00
W3393117	STERICYCLE INC	04/15/2024	30.00
W3393118	STERICYCLE INC	04/15/2024	34.90
W3393119	STERICYCLE INC	04/15/2024	30.00
W3393120	STERICYCLE INC	04/15/2024	60.00
W3393121	STERICYCLE INC	04/15/2024	30.00
W3393122	STERICYCLE INC	04/15/2024	30.00
W3393123	STERICYCLE INC	04/15/2024	30.00

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W3393124	STERICYCLE INC	04/15/2024	30.00
W3393125	STERICYCLE INC	04/15/2024	60.00
W3393126	STERICYCLE INC	04/15/2024	30.00
W3393127	STERICYCLE INC	04/15/2024	98.00
W3393128	STONEHAM COOPERATIVE TELE CORP	04/15/2024	84.67
W3393129	TEXAS CHILD SUPPORT SDU	04/15/2024	795.00
W3393130	TEXAS CHILD SUPPORT SDU	04/15/2024	281.00
W3393131	TOP NOTCH PLUMBING LLC	04/15/2024	191,655.85
W3393132	TOP QUALITY MANUFACTURING INC	04/15/2024	475.00
W3393133	TORGERSON	04/15/2024	1,250.00
W3393134	TRINITY SERVICES GROUP INC	04/15/2024	28,685.33
W3393135	TWO PENNY PRODUCTIONS LLC	04/15/2024	100.00
W3393136	ULINE SHIPPING SUPPLY SPECIALISTS	04/15/2024	635.61
W3393137	UNITED PARCEL SERVICES	04/15/2024	33.70
W3393138	UNITED POWER, INC	04/15/2024	9,865.45
W3393139	UTILITY NOTIFICATION CENTER OF COLORADO	04/15/2024	220.59
W3393140	VANCE BROTHERS INC	04/15/2024	810.75
W3393141	VISITING ANGELS OF LOVELAND	04/15/2024	2,059.00
W3393142	VOIANCE LANGUAGE SERVICES LLC	04/15/2024	1,637.75
W3393143	WEBB	04/15/2024	1,200.00
W3393144	WEHNER	04/15/2024	275.00
W3393145	WELD COUNTY DAIRYMAN	04/15/2024	500.00
W3393146	WELD COUNTY FAIR	04/15/2024	4,000.00
W3393147	WILLIAMS	04/15/2024	2,453.82
W3393148	WITWER, OLDENBURG, BARRY & GROOM LLP	04/15/2024	150.00
W3393149	XCEL ENERGY	04/15/2024	34,456.80
W3393150	ZIVARO INC	04/15/2024	930.00
Grand Total:			\$2,678,879.79