

**6/19/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0046145	BOSHINSKI	06/19/2024	89.24
I0046146	BROCE	06/19/2024	265.00
I0046147	CARTER	06/19/2024	600.00
I0046148	CEJA TRUJILLO	06/19/2024	196.30
I0046149	CONROY	06/19/2024	190.00
I0046150	HASCH	06/19/2024	367.65
I0046151	LADUKE	06/19/2024	121.55
I0046152	MARES OROZCO	06/19/2024	209.95
I0046153	MARTIN	06/19/2024	89.38
I0046154	MCDUGAL	06/19/2024	753.30
I0046155	MILLER	06/19/2024	537.30
I0046156	PATCH	06/19/2024	141.45
I0046157	TROUT	06/19/2024	319.00
I0046158	VETTER	06/19/2024	285.00
I0046159	CRESWELL	06/19/2024	180.04
I0046160	CROW	06/19/2024	118.56
I0046161	EWERTZ	06/19/2024	201.39
I0046162	GRASHORN	06/19/2024	708.98
I0046163	HERRERA	06/19/2024	238.60
I0046164	MONEYMAKER-BARKER	06/19/2024	397.62
I0046165	REDFERN	06/19/2024	226.24
I0046166	ZAPATA	06/19/2024	239.76
E0003466	ENVIROTECH SERVICES LLC	06/19/2024	47,140.15
E0003467	ENVIROTECH SERVICES LLC	06/19/2024	4,204.20
E0003468	GLOBAL INDUSTRIAL EQUIPMENT	06/19/2024	68.42
H5036221	ALLIED UNIVERSAL SECURITY SERVICES	06/19/2024	23,206.33
H5036222	CIVICPLUS LLC	06/19/2024	72.00
H5036223	COLORADO COUNTY ATTORNEYS ASSOCIATION	06/19/2024	275.00
H5036224	HOMEWELL CARE SERVICES OF COLORADO LLC	06/19/2024	480.00
H5036225	MOSER FUNERAL & CREMATION SERVICE	06/19/2024	1,181.71
H5036226	PEEK GOLDSTONE LLC	06/19/2024	8,736.00
H5036227	PRAIRIE MOUNTAIN MEDIA	06/19/2024	35.20
H5036228	STERICYCLE INC	06/19/2024	174.50
H5036229	STERICYCLE INC	06/19/2024	120.00
H5036230	STERICYCLE INC	06/19/2024	159.20
H5036231	STERICYCLE INC	06/19/2024	60.00
H5036232	STERICYCLE INC	06/19/2024	196.00
H5036233	VOIANCE LANGUAGE SERVICES LLC	06/19/2024	9,265.99
W3395226	4 RIVERS EQUIPMENT	06/19/2024	1,873,595.00
W3395227	ADVANTAGE TREATMENT CENTER INC	06/19/2024	2,182.09
W3395228	AIR SCIENCE	06/19/2024	5,193.85
W3395229	ALLMER	06/19/2024	275.00
W3395230	ALLRED	06/19/2024	8,489.20
W3395231	ALVAREZ	06/19/2024	600.00
W3395232	ATT FIRSTNET	06/19/2024	81,903.00
W3395233	AWARD ALLIANCE	06/19/2024	59.50
W3395234	AWP SAFETY	06/19/2024	16,867.31
W3395235	BAIN	06/19/2024	180.00
W3395236	BECKER	06/19/2024	275.00
W3395237	BIESTERFELD	06/19/2024	275.00
W3395238	BRIDGEPAY NETWORK SOLUTIONS	06/19/2024	58.70
W3395239	CAMERON	06/19/2024	275.00
W3395240	CEMEX CONSTRUCTION MATERIALS SO LLC	06/19/2024	4,846.94
W3395244	CITY OF GREELEY	06/19/2024	68,354.32

Warrant #	Vendor Name	Check Date	Check Amount
W3395245	COLORADO COUNTY ATTORNEYS ASSOCIATION	06/19/2024	160.00
W3395246	COMPASSIONATE CONNECTION LLC	06/19/2024	204.00
W3395247	CORECIVIC-CENTENNIAL COMMUNITY TRANSITIO	06/19/2024	985.46
W3395248	CORECIVIC-LONGMONT COMMUNITY TREATMENT	06/19/2024	3,269.26
W3395249	CORPORATE TRANSLATION SERVICES, INC	06/19/2024	636.36
W3395250	COZAD	06/19/2024	214.42
W3395251	CULLIGAN WATER CONDITIONING	06/19/2024	115.00
W3395252	CURTIS	06/19/2024	400.00
W3395253	CURTIS BLUE LINE	06/19/2024	153.00
W3395254	DBE MANUFACTURING & SUPPLY LLC	06/19/2024	272.46
W3395255	DELL MARKETING L.P.	06/19/2024	48.74
W3395256	DICTOGUARD SECURITY SYSTEMS, INC	06/19/2024	775.00
W3395257	DREXEL BARRELL AND COMPANY	06/19/2024	12,078.75
W3395258	DUNHAM	06/19/2024	65.00
W3395259	DURAN	06/19/2024	2,655.86
W3395260	DURAN	06/19/2024	275.00
W3395261	ELWELL	06/19/2024	155.00
W3395262	ERICKSON	06/19/2024	36.00
W3395263	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	06/19/2024	2,273.04
W3395264	GATES	06/19/2024	249.18
W3395265	GERINGER	06/19/2024	140.00
W3395266	HAMRE, RODRIGUEZ, OSTRANDER & PRESCOTT F	06/19/2024	585.00
W3395267	HART	06/19/2024	30.00
W3395268	HERMAN	06/19/2024	275.00
W3395269	HEWETT	06/19/2024	275.00
W3395270	INTERVENTION COMMUNITY CORRECTIONS SERV	06/19/2024	357,789.99
W3395271	KEN GARFF FORD GREELEY	06/19/2024	81,790.00
W3395272	KUZNIK	06/19/2024	217.55
W3395273	LABORATORY CORPORATION OF AMERICA HOLDII	06/19/2024	3,756.21
W3395274	LARIMER COUNTY	06/19/2024	16,808.11
W3395275	LIBRETTI	06/19/2024	115.00
W3395276	LITTLE VALLEY WHOLESALE NURSERY	06/19/2024	799.95
W3395277	MALLETT	06/19/2024	233.00
W3395278	MARTIN MARIETTA MATERIALS INC	06/19/2024	223,485.66
W3395279	MARTINEZ	06/19/2024	200.00
W3395280	MCKESSON MEDICAL SURGICAL	06/19/2024	1,797.85
W3395281	MEDICO-MART INC	06/19/2024	866.30
W3395282	MEFFORD	06/19/2024	238.00
W3395283	MERCHANTS OFFICE FURNITURE	06/19/2024	3,596.32
W3395284	MESA COUNTY	06/19/2024	2,182.09
W3395285	MIDWEST CONNECT	06/19/2024	1,444.00
W3395286	MILLS	06/19/2024	205.00
W3395287	MONTOYA	06/19/2024	155.00
W3395288	MORENO	06/19/2024	50.00
W3395289	MUNIZ	06/19/2024	41.76
W3395290	NEBRASKA DEPARTMENT OF MOTOR VEHICLES	06/19/2024	3.00
W3395291	NORTH RANGE BEHAVIORAL HEALTH	06/19/2024	100.00
W3395292	NUWAY CLEANERS	06/19/2024	2,324.29
W3395293	ORTEGA	06/19/2024	295.54
W3395294	PELICAN LAKES GOLF COURSE	06/19/2024	818.50
W3395295	PINO	06/19/2024	157.20
W3395296	POINTS WEST COMMUNITY BANK	06/19/2024	171.84
W3395297	POUTRE	06/19/2024	90.53
W3395298	PRAIRIE MOUNTAIN MEDIA	06/19/2024	17.00
W3395299	PRECISION DATA PRODUCTS INC	06/19/2024	77.00
W3395300	PROJECT MANAGEMENT ACADEMY	06/19/2024	1,995.00
W3395301	QUADIANT INC	06/19/2024	4,108.68
W3395302	RAMBOLL AMERICAS ENGINEERING SOLUTIONS II	06/19/2024	52,421.95
W3395303	RANSON	06/19/2024	185.00
W3395304	RCD CONSTRUCTION INC	06/19/2024	350.00

Warrant #	Vendor Name	Check Date	Check Amount
W3395305	REMY CORPORATION	06/19/2024	4,650.00
W3395306	RINKER MATERIALS	06/19/2024	1,750.00
W3395307	ROUSE FARMS	06/19/2024	850.00
W3395308	ROWE	06/19/2024	275.00
W3395309	SAM'S CLUB	06/19/2024	103.18
W3395310	SANDERS	06/19/2024	275.00
W3395311	SCHNEIDER	06/19/2024	82.35
W3395312	SCHROEDER	06/19/2024	60.00
W3395313	SCHULZ	06/19/2024	275.00
W3395314	SCHULZ	06/19/2024	373.75
W3395315	SEARLE	06/19/2024	100.00
W3395316	SENERGY PETROLEUM	06/19/2024	3,702.18
W3395317	SHORT	06/19/2024	90.00
W3395318	SHUFFLER	06/19/2024	225.00
W3395319	SOCO LINES LLC	06/19/2024	1,645.00
W3395320	STERICYCLE INC	06/19/2024	169.00
W3395321	STERICYCLE INC	06/19/2024	216.75
W3395322	STERICYCLE INC	06/19/2024	60.00
W3395323	STERICYCLE INC	06/19/2024	120.00
W3395324	STERICYCLE INC	06/19/2024	272.32
W3395325	STERICYCLE INC	06/19/2024	139.60
W3395326	STERICYCLE INC	06/19/2024	708.00
W3395327	STERICYCLE INC	06/19/2024	30.00
W3395328	STERICYCLE INC	06/19/2024	120.00
W3395329	STERICYCLE INC	06/19/2024	30.00
W3395330	STERICYCLE INC	06/19/2024	276.80
W3395331	STERICYCLE INC	06/19/2024	285.72
W3395332	STERICYCLE INC	06/19/2024	30.00
W3395333	STERICYCLE INC	06/19/2024	30.00
W3395334	STERICYCLE INC	06/19/2024	60.00
W3395335	SUMMIT FLIGHT TRAINING	06/19/2024	4,964.00
W3395336	TEMU	06/19/2024	290.00
W3395337	TEMU	06/19/2024	290.00
W3395338	TERRY GRAZING ASSOCIATION	06/19/2024	600.00
W3395339	TMA SYSTEMS LLC	06/19/2024	8,082.14
W3395340	TRAUMA, RESTORATION AND CLEAN UP	06/19/2024	275.00
W3395341	TRILOGY MEDWASTE WEST LLC	06/19/2024	30.00
W3395342	TRINITY SERVICES GROUP INC	06/19/2024	26,522.28
W3395343	TYLER TECHNOLOGIES, INC/EAGLE DIVISION	06/19/2024	712.50
W3395344	UC HEALTH INFORMATION MGMT	06/19/2024	6.50
W3395345	ULINE SHIPPING SUPPLY SPECIALISTS	06/19/2024	448.01
W3395346	UNITED POWER, INC	06/19/2024	13,148.25
W3395347	UNITED STATES POSTAL SERVICE	06/19/2024	4,000.00
W3395348	UNIVERSITY OF DENVER	06/19/2024	10,316.00
W3395349	VANCE BROTHERS INC	06/19/2024	84,826.65
W3395350	VOIANCE LANGUAGE SERVICES LLC	06/19/2024	36.56
W3395351	WEBB	06/19/2024	275.00
W3395352	WHITE	06/19/2024	275.00
W3395353	WMD TECH LLC	06/19/2024	4,437.21
W3395354	XEROX CORPORATION	06/19/2024	199.49
Grand Total:			\$3,127,234.01