

**7/1/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0046237	BEARDSLEY	07/01/2024	75.79
I0046238	CASWELL	07/01/2024	169.98
I0046239	CHESMORE	07/01/2024	99.00
I0046240	EASTWOOD	07/01/2024	789.92
I0046241	JOHNSON	07/01/2024	96.66
I0046242	JOHNSON	07/01/2024	88.75
I0046243	KISSER	07/01/2024	191.56
I0046244	NYBORG	07/01/2024	154.82
I0046245	SANTOS, JR	07/01/2024	71.50
I0046246	SMITH	07/01/2024	78.00
I0046247	TROYER	07/01/2024	298.75
I0046248	WEIBEL	07/01/2024	2,362.81
I0046249	WICKSTROM	07/01/2024	83.20
I0046250	WRIGHT	07/01/2024	186.55
I0046251	BUGBEE	07/01/2024	50.70
I0046252	SAENZ-JIMENEZ	07/01/2024	310.31
I0046253	SIMMONS	07/01/2024	89.70
I0046254	TRUJILLO-VASQUEZ	07/01/2024	139.56
I0046255	VEGA-CUESTA	07/01/2024	309.01
I0046256	WILEY	07/01/2024	332.80
E0003478	ENVIROTECH SERVICES LLC	07/01/2024	43,206.95
E0003480	ENVIROTECH SERVICES LLC	07/01/2024	67,033.55
E0003481	MY OFFICE ETC.	07/01/2024	629.86
H5036267	ALA CARTE EDUCATION FOUNDATION INC	07/01/2024	1,780.00
H5036268	ALPS	07/01/2024	1,187.42
H5036269	ARAPAHOE COMMUNITY COLLEGE	07/01/2024	3,074.54
H5036270	BECKIUS	07/01/2024	1,000.00
H5036271	BUCKINGHAM GORDON LLC	07/01/2024	7,725.00
H5036272	CARBON VALLEY RECREATION CENTER	07/01/2024	531.00
H5036273	DAVID ANDERSON LAW LLC	07/01/2024	120.00
H5036274	DISPATCH LEGAL	07/01/2024	65.00
H5036275	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	07/01/2024	15.00
H5036276	JAYCI HOLDINGS TWO	07/01/2024	1,300.00
H5036277	LIFE STORIES CHILD & FAMILY ADVOCACY	07/01/2024	992.75
H5036278	LINCOLN COUNTY	07/01/2024	58.40
H5036279	MARTIN	07/01/2024	54.60
H5036280	REDFERN	07/01/2024	116.55
H5036281	RESTORATIVE JUSTICE EDUCATION	07/01/2024	9,000.00
H5036282	REVELLO	07/01/2024	56.16
H5036283	SLAI	07/01/2024	300.00
H5036284	ST JAMES	07/01/2024	1,195.35
H5036285	THOMPSON RIVER PARK AND RECREATION	07/01/2024	500.00
W3395575	4 RIVERS EQUIPMENT	07/01/2024	13,221.87
W3395576	4IMPRINT	07/01/2024	1,658.22
W3395577	ABSOLUTE STANDARDS	07/01/2024	200.00
W3395578	AIM HIGH EQUIPMENT	07/01/2024	379.08
W3395579	AIMS COMMUNITY COLLEGE	07/01/2024	1,901.00
W3395580	ALAMO INDUSTRIAL	07/01/2024	34,020.60
W3395581	AMERISOURCE RECEIVABLES FINANCIAL CORP (A	07/01/2024	432.66
W3395582	ASPHALT SPECIALTIES CO INC	07/01/2024	308,220.16
W3395583	ATHENAHEALTH INC	07/01/2024	1,278.38
W3395584	BAIN	07/01/2024	120.00
W3395585	BECKLEY	07/01/2024	14.99
W3395586	BEYONDTRUST CORPORATION	07/01/2024	4,402.36

Warrant #	Vendor Name	Check Date	Check Amount
W3395587	BI INC	07/01/2024	3,552.00
W3395588	BOB BARKER COMPANY INC	07/01/2024	1,761.12
W3395589	BOWMAN LAW LLC	07/01/2024	45.00
W3395590	CAPTRUST FINANCIAL ADVISORS	07/01/2024	23,316.37
W3395591	CATHOLIC CHARITIES NORTHERN	07/01/2024	6,978.00
W3395592	CB SHOP AND MORE, BIG KIDS TOY STORE LLC	07/01/2024	3,105.00
W3395593	CITY OF GREELEY	07/01/2024	47,850.83
W3395594	CIVICPLUS LLC	07/01/2024	3,159.00
W3395595	COALRIDGE ANIMAL HOSPITAL	07/01/2024	28.54
W3395596	COLORADO ANALYTICAL LABORATORIES INC	07/01/2024	258.00
W3395597	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	07/01/2024	13,694.00
W3395598	COLORADO LEGAL SERVICES	07/01/2024	7,175.00
W3395599	COWEN	07/01/2024	272.55
W3395600	CPP ENGINEERING INC	07/01/2024	3,200.00
W3395602	CURTIS BLUE LINE	07/01/2024	9,328.63
W3395603	CUSTOMER CONTACT SERVICES	07/01/2024	68.96
W3395604	DELL MARKETING L.P.	07/01/2024	78,180.00
W3395605	DREXEL BARRELL AND COMPANY	07/01/2024	4,201.00
W3395607	EASE-E MEDICAL INC	07/01/2024	760.00
W3395608	ENSIGHT SKILLS CENTER INC	07/01/2024	1,232.00
W3395609	ENVISION	07/01/2024	4,735.48
W3395610	FAMILY SUPPORT REGISTRY	07/01/2024	195.00
W3395611	FORT LUPTON RECREATION CENTER	07/01/2024	357.00
W3395612	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	07/01/2024	212.30
W3395613	FRONT RANGE LEGAL PROCESS SERVICE INC	07/01/2024	110.00
W3395614	GORMAN	07/01/2024	171.00
W3395615	GRAINGER	07/01/2024	6,875.53
W3395616	GREELEY WEST HIGH SCHOOL	07/01/2024	300.00
W3395617	HALL & EVANS, LLC	07/01/2024	2,929.24
W3395618	HANDCUFF WAREHOUSE	07/01/2024	856.24
W3395619	HARRISON	07/01/2024	200.00
W3395620	HAYES	07/01/2024	20.00
W3395621	HOME HELPERS HOME CARE OF LONGMONT	07/01/2024	130.50
W3395622	J2 CONTRACTING	07/01/2024	1,869.98
W3395623	JOHNSON	07/01/2024	600.00
W3395624	KARBS	07/01/2024	1,200.00
W3395625	KEEFE COMMISSARY NETWORK SALES	07/01/2024	525.00
W3395626	KEN GARFF FORD GREELEY	07/01/2024	310,264.00
W3395627	KING SURVEYORS, LLC	07/01/2024	4,070.00
W3395628	MARTIN MARIETTA MATERIALS INC	07/01/2024	11,542.46
W3395629	MCGINN	07/01/2024	450.00
W3395630	MCKESSON MEDICAL SURGICAL	07/01/2024	3,349.59
W3395631	MDS ASSOCIATES INC	07/01/2024	1,170.00
W3395632	MEALS ON WHEELS	07/01/2024	29,379.19
W3395633	MEDCERTS LLC	07/01/2024	4,000.00
W3395634	MERCHANTS OFFICE FURNITURE	07/01/2024	3,558.00
W3395635	NATIVE AUTO GLASS	07/01/2024	4,430.68
W3395636	NOCO DRUG TESTING LLC	07/01/2024	1,675.00
W3395637	NORTH RANGE BEHAVIORAL HEALTH	07/01/2024	11,151.36
W3395638	NSI LAB SOLUTIONS	07/01/2024	2,065.00
W3395639	POWER EQUIPMENT COMPANY	07/01/2024	25,959.00
W3395640	PRAIRIE MOUNTAIN MEDIA	07/01/2024	670.41
W3395641	RAPTOR MATERIALS LLC	07/01/2024	723.25
W3395642	REDWOOD TOXICOLOGY LABORATORY INC	07/01/2024	703.64
W3395643	RIGGS	07/01/2024	950.00
W3395644	RODE	07/01/2024	32.00
W3395645	ROSETTA	07/01/2024	150.00
W3395646	RURAL ALTERNATIVE FOR TRANSPORTATION (RAF	07/01/2024	654.64
W3395647	SCHEIN	07/01/2024	187.97
W3395648	SEGAL COMPANY (WESTERN STATES) INC	07/01/2024	6,408.33

Warrant #	Vendor Name	Check Date	Check Amount
W3395649	SENERGY PETROLEUM	07/01/2024	8,338.35
W3395650	SILVER SHIELD	07/01/2024	3,078.64
W3395651	SO LOW TRANSPORT INC	07/01/2024	92,341.78
W3395652	STEWART TITLE	07/01/2024	750.00
W3395653	SUTTLE	07/01/2024	390.00
W3395654	TEAM PETROLEUM LLC	07/01/2024	37,620.85
W3395655	TIMM	07/01/2024	723.00
W3395656	TRANSWEST TRUCK TRAILER RV	07/01/2024	6,523.26
W3395657	TRI STATE TOWING LLC	07/01/2024	2,910.50
W3395658	TRINITY SERVICES GROUP INC	07/01/2024	1,247.79
W3395659	TURNER	07/01/2024	450.00
W3395660	TYLER TECHNOLOGIES, INC/EAGLE DIVISION	07/01/2024	534.49
W3395661	UNIVERSITY OF NORTHERN COLORADO	07/01/2024	60,801.56
W3395662	UPSTATE COLORADO ECONOMIC DEVELOPMENT	07/01/2024	22,500.00
W3395663	VAN DIEST SUPPLY CO	07/01/2024	3,185.76
W3395664	VANCE BROTHERS INC	07/01/2024	45,822.60
W3395665	VERSATERM PUBLIC SAFETY US INC	07/01/2024	5,250.00
W3395666	VERTIQ SOFTWARE LLC	07/01/2024	5,035.00
W3395667	VISION CLINIC OF GREELEY, PC	07/01/2024	653.00
W3395668	WAGNER EQUIPMENT COMPANY	07/01/2024	29,358.57
W3395669	WAREHAM	07/01/2024	8.00
W3395670	WELD COUNTY GARAGE	07/01/2024	1,608.44
Grand Total:			\$1,493,900.20