

**7/10/2024
Weld County
Issued Warrants**



| Warrant # | Vendor Name | Check Date | Check Amount |
|------------------|--|-------------------|---------------------|
| I0046312 | CHANNELL | 07/10/2024 | 142.35 |
| I0046313 | DENNY | 07/10/2024 | 104.00 |
| I0046314 | FAGAN | 07/10/2024 | 144.82 |
| I0046315 | GARCIA MARTINEZ | 07/10/2024 | 425.30 |
| I0046316 | GRANT | 07/10/2024 | 579.42 |
| I0046317 | KLIPPERT | 07/10/2024 | 21.32 |
| I0046318 | MARRS | 07/10/2024 | 151.91 |
| I0046319 | MUNOZ | 07/10/2024 | 50.70 |
| I0046320 | NORRIS | 07/10/2024 | 175.24 |
| I0046321 | RUBENSTEIN | 07/10/2024 | 226.10 |
| I0046322 | SEVERIN | 07/10/2024 | 85.15 |
| I0046323 | STROBEL | 07/10/2024 | 1,565.13 |
| I0046324 | TARIN | 07/10/2024 | 124.67 |
| I0046325 | THROWE | 07/10/2024 | 201.76 |
| I0046326 | WOOLMAN | 07/10/2024 | 50.62 |
| I0046327 | ZRUBEK | 07/10/2024 | 227.50 |
| I0046328 | WELD COUNTY REVOLVING FUND | 07/10/2024 | 456.25 |
| I0046329 | BROCE | 07/10/2024 | 87.10 |
| I0046330 | CERVANTES | 07/10/2024 | 15.99 |
| I0046331 | DOMINGUEZ | 07/10/2024 | 399.23 |
| I0046332 | MOYER | 07/10/2024 | 247.00 |
| I0046333 | PEREKRESTENKO | 07/10/2024 | 212.10 |
| I0046334 | SANDERS | 07/10/2024 | 413.84 |
| I0046335 | SIEMERS | 07/10/2024 | 227.76 |
| I0046336 | STEELE-MADDERA | 07/10/2024 | 57.01 |
| I0046337 | ULRICH | 07/10/2024 | 1,508.15 |
| E0003482 | ENVIROTECH SERVICES LLC | 07/10/2024 | 12,775.50 |
| E0003483 | ENVIROTECH SERVICES LLC | 07/10/2024 | 23,178.55 |
| E0003484 | ENVIROTECH SERVICES LLC | 07/10/2024 | 12,776.35 |
| E0003485 | GALLS INC | 07/10/2024 | 16,240.00 |
| H5036294 | BINTI INC | 07/10/2024 | 10,404.00 |
| H5036295 | BRISBEN WATERFORD PLACE LIMITED PARTNERS | 07/10/2024 | 1,335.00 |
| H5036296 | CARLONI | 07/10/2024 | 50.70 |
| H5036297 | CATHOLIC CHARITIES NORTHERN | 07/10/2024 | 5,015.80 |
| H5036298 | COLORADO INTERACTIVE | 07/10/2024 | 2,599.89 |
| H5036299 | CREATIVE NURSING LLC | 07/10/2024 | 4,534.16 |
| H5036300 | GALINDO | 07/10/2024 | 68.64 |
| H5036301 | INTERMOUNTAIN DATA CORP | 07/10/2024 | 640.00 |
| H5036302 | LABORATORY CORPORATION OF AMERICA HOLDII | 07/10/2024 | 384.00 |
| H5036303 | LARIMER COUNTY | 07/10/2024 | 11,299.50 |
| H5036304 | PAPER CHASE | 07/10/2024 | 349.00 |
| H5036305 | PATHWAYS MANAGEMENT LLC | 07/10/2024 | 750.00 |
| H5036306 | US POSTMASTER | 07/10/2024 | 221.60 |
| H5036307 | VOIANCE LANGUAGE SERVICES LLC | 07/10/2024 | 6,462.11 |
| W3395916 | 60 PLUS RIDES | 07/10/2024 | 7,503.82 |
| W3395917 | AETNA INC | 07/10/2024 | 229,112.57 |
| W3395918 | AMERICAN ARBORIST SERVICE | 07/10/2024 | 26,128.00 |
| W3395919 | ANDREA'S ANGELS INC | 07/10/2024 | 2,196.75 |
| W3395920 | ANTILLON | 07/10/2024 | 175.20 |
| W3395921 | ARMSTRONG | 07/10/2024 | 75.00 |
| W3395922 | ARTISTIC CUSTOM BADGES AND COINS LLC | 07/10/2024 | 61.50 |
| W3395923 | ASPHALT SPECIALTIES CO INC | 07/10/2024 | 288,772.48 |
| W3395924 | ATKINS REALIS USA INC | 07/10/2024 | 2,423.40 |
| W3395925 | AULT, TOWN OF | 07/10/2024 | 91.82 |

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| W3395926 | AWP SAFETY | 07/10/2024 | 22,654.82 |
| W3395929 | BRATTONS OFFICE EQUIPMENT INC | 07/10/2024 | 3,588.95 |
| W3395930 | BROMLEY | 07/10/2024 | 470.00 |
| W3395931 | CAN-AM TECHNOLOGIES INC | 07/10/2024 | 68,116.00 |
| W3395932 | CAPITAL BUSINESS SYSTEMS INC | 07/10/2024 | 1,434.79 |
| W3395933 | CENTRAL WELD COUNTY WATER DISTRICT | 07/10/2024 | 214.66 |
| W3395934 | CHOCOLATE SOFTWARE LLC | 07/10/2024 | 2,500.00 |
| W3395935 | CITY OF GREELEY | 07/10/2024 | 17,562.00 |
| W3395936 | COLEMAN | 07/10/2024 | 110.00 |
| W3395937 | COLORADO BUREAU OF INVESTIGATION (CBI) | 07/10/2024 | 13,649.50 |
| W3395938 | COLORADO DISTRICT ATTORNEYS COUNCIL | 07/10/2024 | 228.50 |
| W3395939 | COLORADO LEGISLATIVE STRATEGIES | 07/10/2024 | 6,203.00 |
| W3395940 | COMMISSION NOW LLC | 07/10/2024 | 10,217.47 |
| W3395941 | COMPASSIONATE CONNECTION LLC | 07/10/2024 | 2,888.39 |
| W3395942 | COOK'S DIRECT | 07/10/2024 | 1,852.75 |
| W3395943 | COUNTY TECHNICAL SERVICES, INC (CTSI) | 07/10/2024 | 205.00 |
| W3395944 | CPP ENGINEERING INC | 07/10/2024 | 5,725.00 |
| W3395945 | CULLIGAN WATER CONDITIONING | 07/10/2024 | 115.00 |
| W3395946 | CURTIS | 07/10/2024 | 328.00 |
| W3395948 | CURTIS BLUE LINE | 07/10/2024 | 3,015.85 |
| W3395949 | CXTEC | 07/10/2024 | 1,027.00 |
| W3395950 | D2C ARCHITECTS INC | 07/10/2024 | 6,000.00 |
| W3395951 | DAY WEATHER INC | 07/10/2024 | 475.00 |
| W3395952 | DBE MANUFACTURING & SUPPLY LLC | 07/10/2024 | 15,133.91 |
| W3395953 | DC GROUP INC | 07/10/2024 | 4,753.37 |
| W3395954 | DICTOGUARD SECURITY SYSTEMS, INC | 07/10/2024 | 3,455.00 |
| W3395955 | DIVISION OF CHILD SUPPORT ENFORCEMENT | 07/10/2024 | 433.75 |
| W3395956 | DOMINION VOTING SYSTEMS | 07/10/2024 | 75,960.00 |
| W3395957 | DRAKE CONSTRUCTION | 07/10/2024 | 374,300.00 |
| W3395958 | DS SALES AND SERVICE LLC | 07/10/2024 | 9,220.00 |
| W3395959 | ENSIGHT SKILLS CENTER INC | 07/10/2024 | 486.00 |
| W3395960 | FEDERAL EXPRESS CORPORATION | 07/10/2024 | 232.12 |
| W3395961 | FIRST LIGHT HOME CARE | 07/10/2024 | 1,218.00 |
| W3395962 | FRONT RANGE INDUSTRIAL & CONSTRUCTION SU | 07/10/2024 | 222.84 |
| W3395963 | FRONTIER FERTILIZER AND CHEMICAL COMPANY | 07/10/2024 | 934.75 |
| W3395964 | GENERAL AIR SERVICE AND SUPPLY | 07/10/2024 | 532.67 |
| W3395965 | GPS SERVERS LLC | 07/10/2024 | 165.00 |
| W3395966 | GREELEY LOCK AND KEY | 07/10/2024 | 109.50 |
| W3395967 | GREELEY WINSUPPLY CO | 07/10/2024 | 49,484.68 |
| W3395968 | GRISWOLD CONSTRUCTION & OVERHEAD DOOR I | 07/10/2024 | 938.50 |
| W3395969 | HARGRAVE | 07/10/2024 | 1,200.00 |
| W3395970 | HICKS CONSULTING LLC | 07/10/2024 | 6,000.00 |
| W3395971 | HUNTSMAN TRANSPORT | 07/10/2024 | 6,000.00 |
| W3395972 | INDIANA STATE CENTRAL COLLECTION UNIT | 07/10/2024 | 150.00 |
| W3395973 | INSIGHT PUBLIC SECTOR INC | 07/10/2024 | 82,774.75 |
| W3395974 | INTERMOUNTAIN DATA CORP | 07/10/2024 | 905.00 |
| W3395975 | IRON MOUNTAIN INC | 07/10/2024 | 249.95 |
| W3395976 | J & F CONCRETE LLC | 07/10/2024 | 6,600.00 |
| W3395977 | JASPER'S BOARDING & DOGGIE DAYCARE LLC | 07/10/2024 | 234.20 |
| W3395978 | JOHNSTOWN, TOWN OF | 07/10/2024 | 110.18 |
| W3395979 | KAUFMAN | 07/10/2024 | 90.00 |
| W3395980 | KEEFE COMMISSARY NETWORK SALES | 07/10/2024 | 525.00 |
| W3395981 | KING SURVEYORS, LLC | 07/10/2024 | 2,623.00 |
| W3395982 | LANGUAGE LINE SERVICES INC | 07/10/2024 | 688.10 |
| W3395983 | LIVE FULLY LLC | 07/10/2024 | 2,088.00 |
| W3395984 | M ARTHUR GENSLER JR & ASSOCIATES INC | 07/10/2024 | 111,528.78 |
| W3395985 | MALLETT | 07/10/2024 | 150.00 |
| W3395986 | MARLOW | 07/10/2024 | 740.00 |
| W3395987 | MARTINDALE CONSULTANTS INC | 07/10/2024 | 7,630.00 |
| W3395988 | MARVIN | 07/10/2024 | 144.00 |

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| W3395989 | MCALLISTER, MSW | 07/10/2024 | 2,050.25 |
| W3395990 | MEAKINS | 07/10/2024 | 270.00 |
| W3395991 | MEDCERTS LLC | 07/10/2024 | 4,000.00 |
| W3395992 | MHC KENWORTH | 07/10/2024 | 1,872.89 |
| W3395993 | MINUTEMAN PRESS OF GREELEY | 07/10/2024 | 2,563.60 |
| W3395994 | MTECH MECHANICAL TECHNOLOGIES GROUP INC | 07/10/2024 | 72,280.00 |
| W3395995 | NEBRASKA CHILD SUPPORT | 07/10/2024 | 350.00 |
| W3395996 | NOCO DRUG TESTING LLC | 07/10/2024 | 35.00 |
| W3395997 | NORTH WELD COUNTY WATER DISTRICT | 07/10/2024 | 57.00 |
| W3395998 | NSI LAB SOLUTIONS | 07/10/2024 | 649.00 |
| W3395999 | NUTRIEN AG SOLUTIONS | 07/10/2024 | 5,074.00 |
| W3396000 | OLSEN | 07/10/2024 | 1,893.90 |
| W3396001 | PENSKE TRUCK LEASING | 07/10/2024 | 2,639.13 |
| W3396002 | PETS EMERGENCY HOSPITAL | 07/10/2024 | 650.00 |
| W3396003 | POTTERS INDUSTRIES, INC | 07/10/2024 | 22,616.00 |
| W3396004 | PRECISE MRM LLC | 07/10/2024 | 400.00 |
| W3396005 | PRECISION SECURITY TEAM LLC | 07/10/2024 | 48,881.91 |
| W3396006 | PROFESSIONAL SERVICE INDUSTRIES INC | 07/10/2024 | 1,243.35 |
| W3396007 | QUIROZ | 07/10/2024 | 45.20 |
| W3396008 | RENDON | 07/10/2024 | 23.00 |
| W3396009 | REVELATION STEEL, LLC | 07/10/2024 | 898.00 |
| W3396010 | ROBERT SHREVE ARCHITECTS & PLANNERS INC | 07/10/2024 | 2,378.00 |
| W3396011 | RODRIGUEZ | 07/10/2024 | 1,200.00 |
| W3396012 | SAFETY & CONSTRUCTION SUPPLY INC | 07/10/2024 | 3,603.75 |
| W3396013 | SCHLAGEL | 07/10/2024 | 1,200.00 |
| W3396014 | SHERWIN WILLIAMS | 07/10/2024 | 26,875.00 |
| W3396015 | SO LOW TRANSPORT INC | 07/10/2024 | 93,398.40 |
| W3396016 | SPEAKWRITE BILLING DEPARTMENT | 07/10/2024 | 1,056.63 |
| W3396017 | STEVENS | 07/10/2024 | 630.74 |
| W3396018 | STURGEON ELECTRIC COMPANY, INC | 07/10/2024 | 633.40 |
| W3396019 | SUMABLES | 07/10/2024 | 67.40 |
| W3396020 | T2 UTILITY ENGINEERS | 07/10/2024 | 94,846.40 |
| W3396021 | TEK SYSTEMS | 07/10/2024 | 9,200.00 |
| W3396022 | TEXAS CHILD SUPPORT SDU | 07/10/2024 | 1,076.00 |
| W3396023 | THIRD HORIZON STRATEGIES | 07/10/2024 | 4,818.00 |
| W3396024 | TIGLAS | 07/10/2024 | 13,190.00 |
| W3396025 | TRINITY LUTHERAN CHURCH | 07/10/2024 | 2,000.00 |
| W3396026 | UNITED PARCEL SERVICES | 07/10/2024 | 18.09 |
| W3396027 | UTILITY NOTIFICATION CENTER OF COLORADO | 07/10/2024 | 216.72 |
| W3396028 | VAISALA INC | 07/10/2024 | 8,790.00 |
| W3396029 | VISITING ANGELS OF LOVELAND | 07/10/2024 | 2,175.00 |
| W3396030 | VULCAN INC | 07/10/2024 | 46,848.50 |
| W3396031 | WASTE MANAGEMENT OF NORTHERN COLORADC | 07/10/2024 | 10,611.55 |
| W3396032 | WESTERN STATES LAND SERVICES LLC | 07/10/2024 | 3,308.25 |
| W3396033 | WEX BANK | 07/10/2024 | 32.68 |
| W3396034 | WHITE SANDS WATER ENGINEERS INC | 07/10/2024 | 350.00 |
| W3396035 | ZIVARO INC | 07/10/2024 | 81,834.20 |
| Grand Total: | | | \$2,188,969.43 |