

**7/31/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0046544	CRAWFORD	07/31/2024	191.75
I0046545	GONZALEZ	07/31/2024	71.50
I0046546	MCDONALD	07/31/2024	178.88
I0046547	ODELL	07/31/2024	40.30
I0046548	SERNA	07/31/2024	368.69
I0046549	BETA HEALTH ASSOCIATION, INC	07/31/2024	11,635.00
I0046550	WELD COUNTY REVOLVING FUND	07/31/2024	4,000.00
I0046551	BRUINGTON	07/31/2024	41.60
I0046552	CHAVEZ	07/31/2024	156.00
I0046553	DUFFY	07/31/2024	751.96
I0046554	MACIAS	07/31/2024	45.50
I0046555	MERCADO	07/31/2024	8.52
I0046556	NORAKER	07/31/2024	240.90
I0046557	PEREZ	07/31/2024	235.95
I0046558	SANDERS	07/31/2024	514.80
I0046559	STAPLETON-LAWLOR	07/31/2024	317.85
I0046560	WILSON	07/31/2024	399.03
I0046561	WITKOWSKI	07/31/2024	215.31
I0046562	WOPIMAZI	07/31/2024	64.74
E0003503	ENVIROTECH SERVICES LLC	07/31/2024	5,704.02
E0003505	ENVIROTECH SERVICES LLC	07/31/2024	72,397.05
E0003506	GALLS INC	07/31/2024	3,562.50
H5036397	21ST MORTGAGE CORPORATION	07/31/2024	4,300.00
H5036398	ARAPAHOE COUNTY	07/31/2024	26,712.68
H5036399	MARTIN	07/31/2024	687.70
H5036400	MARTIN	07/31/2024	20.28
H5036401	MULTI-HEALTH SYSTEMS INC	07/31/2024	510.00
H5036402	SOCIAL SECURITY ADMINISTRATION	07/31/2024	1,507.82
H5036403	SOCIAL SECURITY ADMINISTRATION	07/31/2024	2,829.00
H5036404	SOCIAL SECURITY ADMINISTRATION	07/31/2024	2,177.60
W3396801	ABSOLUTE STANDARDS	07/31/2024	215.00
W3396802	AETNA INC	07/31/2024	234,456.32
W3396803	AIRGAS USA LLC	07/31/2024	798.50
W3396804	ATMOS ENERGY	07/31/2024	24.73
W3396805	BASILIERE	07/31/2024	76,596.70
W3396806	BUREAU VERITAS NAT'L ELEVATOR INSPECTION S	07/31/2024	3,990.00
W3396807	CAPITAL BUSINESS SYSTEMS INC	07/31/2024	117.90
W3396808	CARAHSOFT TECHNOLOGY CORP	07/31/2024	11,680.84
W3396809	CATHOLIC CHARITIES NORTHERN	07/31/2024	7,963.25
W3396810	CCS FACILITY SERVICES	07/31/2024	7,364.24
W3396811	CEMEX CONSTRUCTION MATERIALS SO LLC	07/31/2024	166,109.61
W3396812	CHARM-TEX	07/31/2024	858.00
W3396813	COLORADO ANALYTICAL LABORATORIES INC	07/31/2024	150.00
W3396814	COLORADO LEGAL SERVICES	07/31/2024	6,875.00
W3396815	COLORADO MOTOR CARRIER ASSOCIATION	07/31/2024	459.00
W3396816	COLORADO STANDBY LLC	07/31/2024	2,021.53
W3396817	COLORADO STATE UNIVERSITY	07/31/2024	115.00
W3396818	COUNTY TECHNICAL SERVICES, INC (CTSI)	07/31/2024	395.76
W3396819	CURTIS BLUE LINE	07/31/2024	216.34
W3396820	DEMERSSEMAN	07/31/2024	896.65
W3396821	ENV SERVICES INC	07/31/2024	380.00
W3396822	GLOBAL INDUSTRIAL EQUIPMENT	07/31/2024	6,586.44
W3396823	GRAINGER	07/31/2024	603.34
W3396824	GREELEY LOCK AND KEY	07/31/2024	159.12

Warrant #	Vendor Name	Check Date	Check Amount
W3396825	HAMRE, RODRIGUEZ, OSTRANDER & PRESCOTT F	07/31/2024	520.00
W3396826	HEARING LIFE CO	07/31/2024	1,250.00
W3396827	IDEXX DISTRIBUTION, INC	07/31/2024	8,315.41
W3396828	IPRO TECH LLC	07/31/2024	2,609.82
W3396829	KING SURVEYORS, LLC	07/31/2024	1,400.00
W3396830	LASALLE, TOWN OF	07/31/2024	171.25
W3396831	LOUISIANA DEPARTMENT OF REVENUE	07/31/2024	1,089.42
W3396832	MARTIN MARIETTA MATERIALS INC	07/31/2024	195,916.43
W3396833	MCKESSON MEDICAL SURGICAL	07/31/2024	766.64
W3396834	MEALS ON WHEELS	07/31/2024	20,239.52
W3396835	MEDICO-MART INC	07/31/2024	11,030.36
W3396836	MILLS	07/31/2024	45.00
W3396837	NEMO-Q, L.P.	07/31/2024	8,319.97
W3396838	NORTH RANGE BEHAVIORAL HEALTH	07/31/2024	9,789.12
W3396839	OTAK INC	07/31/2024	44,267.03
W3396840	PERKINELMER US LLC	07/31/2024	2,605.00
W3396841	PRECISION DATA PRODUCTS INC	07/31/2024	945.00
W3396842	REMY CORPORATION	07/31/2024	10,540.00
W3396843	REVELATION STEEL, LLC	07/31/2024	200.66
W3396844	RMS CRANES LLC	07/31/2024	624.00
W3396845	SAFETY-KLEEN SYSTEMS INC	07/31/2024	230.00
W3396846	SAFEWAY	07/31/2024	17.98
W3396847	SANCHEZ	07/31/2024	62.50
W3396848	SANOFI PASTEUR INC	07/31/2024	1,179.14
W3396849	SARTORIUS	07/31/2024	1,461.59
W3396850	SENERGY PETROLEUM	07/31/2024	2,205.90
W3396851	SOUTHLAND MEDICAL LLC	07/31/2024	293.22
W3396852	STAPLES INC	07/31/2024	4,975.20
W3396853	STURGEON ELECTRIC COMPANY, INC	07/31/2024	12,581.03
W3396854	TEAM PETROLEUM LLC	07/31/2024	60,952.67
W3396855	TOTAL TOOL SUPPLY, INC	07/31/2024	202.67
W3396856	TRILOGY MEDWASTE WEST LLC	07/31/2024	285.00
W3396857	TRINITY SERVICES GROUP INC	07/31/2024	27,252.91
W3396858	UNITED PARCEL SERVICES	07/31/2024	14.00
W3396859	UNITED STATES PLASTIC CORPORATION	07/31/2024	58.81
W3396860	UNITED STATES TREASURY	07/31/2024	7,970.71
W3396861	UNIVERSITY OF NORTHERN COLORADO	07/31/2024	53,074.80
W3396862	VANCE BROTHERS INC	07/31/2024	46,333.10
W3396863	VECTOR DISEASE CONTROL INTERNATIONAL LLC	07/31/2024	8,250.00
W3396864	VWR INTERNATIONAL	07/31/2024	889.61
W3396865	XCEL ENERGY	07/31/2024	126.33
W3396866	XCEL ENERGY	07/31/2024	191.64
Grand Total:			\$1,218,173.64