

**8/5/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0046564	COLEMERE	08/05/2024	3,620.00
I0046565	DAVIS	08/05/2024	188.50
I0046566	DOMINGUEZ	08/05/2024	7.80
I0046567	ERLER	08/05/2024	407.00
I0046568	HAYES	08/05/2024	216.00
I0046569	JOSEPH	08/05/2024	962.92
I0046570	KASTILAHN	08/05/2024	96.00
I0046571	KNOTT	08/05/2024	96.00
I0046572	KOLLATH	08/05/2024	28.60
I0046573	KOPPES	08/05/2024	465.40
I0046574	MADDEN	08/05/2024	250.00
I0046575	MILAM	08/05/2024	85.80
I0046576	MONTIEL	08/05/2024	183.00
I0046577	MOORE	08/05/2024	378.50
I0046578	PIRRAGLIA	08/05/2024	26.00
I0046579	POWELL	08/05/2024	164.60
I0046580	PRAHL	08/05/2024	70.07
I0046581	RODRIGUEZ	08/05/2024	32.50
I0046582	ROWE	08/05/2024	674.00
I0046583	SANCHEZ	08/05/2024	63.70
I0046584	SEGURA	08/05/2024	125.00
I0046585	SMITH	08/05/2024	117.00
I0046586	STEDMAN	08/05/2024	226.41
I0046587	STROBEL	08/05/2024	1,582.28
I0046588	THARP	08/05/2024	256.50
I0046589	VERGARA	08/05/2024	267.15
I0046590	WILCOX	08/05/2024	57.20
I0046591	WELD COUNTY REVOLVING FUND	08/05/2024	164.88
I0046592	BUSTILLOS	08/05/2024	172.25
I0046593	DOMINGUEZ	08/05/2024	343.27
I0046594	FOGG	08/05/2024	50.00
I0046595	IRWIN	08/05/2024	113.10
I0046596	LUCERO	08/05/2024	297.70
I0046597	WHITTAKER	08/05/2024	212.88
E0003507	GREEN GIRL & GREEN MOUNTAIN RECYCLING SEI	08/05/2024	407.30
E0003508	NEWCO INC	08/05/2024	3,546.50
E0003509	SNAP-ON-TOOLS	08/05/2024	1,690.00
H5036405	ARELLANO GUTIERREZ	08/05/2024	561.25
H5036406	BUCKINGHAM GORDON LLC	08/05/2024	7,725.00
H5036407	CATHOLIC CHARITIES NORTHERN	08/05/2024	4,039.02
H5036408	EXPERIAN	08/05/2024	29.58
H5036409	INTERMOUNTAIN DATA CORP	08/05/2024	196.00
H5036410	INTERMOUNTAIN DATA CORP	08/05/2024	45.00
H5036411	JAYCI HOLDINGS TWO	08/05/2024	1,300.00
H5036412	LIFE STORIES CHILD & FAMILY ADVOCACY	08/05/2024	992.75
H5036413	LIGHTHOUSE FAMILY MORTUARY LLC	08/05/2024	1,500.00
H5036414	NORTHERN HORIZON BEHAVIORAL HEALTH	08/05/2024	185.00
H5036415	NURSING 101 LLC	08/05/2024	98.00
H5036416	PAPER CHASE	08/05/2024	783.00
H5036417	PRAIRIE MOUNTAIN MEDIA	08/05/2024	62.00
H5036418	PRAIRIE MOUNTAIN MEDIA	08/05/2024	189.00
H5036419	SAM'S CLUB	08/05/2024	51.96
W3396867	50 PLUS MARKET PLACE	08/05/2024	784.00
W3396868	ACCURATE FAB & FINISH LLC	08/05/2024	1,015.00

Warrant #	Vendor Name	Check Date	Check Amount
W3396869	AFL MAINTENANCE GROUP, INC	08/05/2024	1,724.12
W3396870	AIRGAS USA LLC	08/05/2024	176.80
W3396871	ARMSTRONG	08/05/2024	90.00
W3396872	ASCEND STRATEGIES LLC	08/05/2024	7,200.00
W3396873	ATMOS ENERGY	08/05/2024	212.61
W3396874	BECKER PROFESSIONAL DEVELOPMENT CORP	08/05/2024	2,659.00
W3396875	BLOOD HOUND LLC	08/05/2024	515.00
W3396876	BOBCAT OF THE ROCKIES	08/05/2024	723.97
W3396877	BRADY INDUSTRIES OF COLORADO	08/05/2024	10,844.23
W3396878	BUSINESS IMAGING SYSTEMS INC	08/05/2024	2,580.00
W3396879	CENTRAL WELD COUNTY WATER DISTRICT	08/05/2024	260.90
W3396880	CITY OF EVANS	08/05/2024	602.58
W3396881	CITY OF GREELEY	08/05/2024	509.45
W3396882	CITY OF GREELEY	08/05/2024	47,850.83
W3396883	CLEAR WATER PRODUCTS LLC	08/05/2024	46.70
W3396884	COLORADO DEPARTMENT OF TRANSPORTATION	08/05/2024	639,805.12
W3396885	COLORADO DOORWAYS INC	08/05/2024	3,559.77
W3396886	COLORADO STANDBY LLC	08/05/2024	4,538.57
W3396887	COMFORT DENTAL OF GREELEY	08/05/2024	1,000.00
W3396888	COMMUNITY COLLEGE OF AURORA	08/05/2024	2,995.00
W3396889	CONNECT HEARING INC	08/05/2024	1,500.00
W3396890	DICTOGUARD SECURITY SYSTEMS, INC	08/05/2024	165.00
W3396891	DK DESIGN OF GREELEY LLC	08/05/2024	6,171.00
W3396892	ENGLISH COLOR & SUPPLY LLC	08/05/2024	1,202.20
W3396893	EXPRESS TOLL SERVICES CENTER	08/05/2024	180.19
W3396894	FAIRBANK EQUIPMENT - WICHITA B	08/05/2024	69.16
W3396895	FERRIS	08/05/2024	80.00
W3396896	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	08/05/2024	93.46
W3396897	FRONT RANGE LANDFILL	08/05/2024	185.64
W3396898	FRONT RANGE RAYNOR DOOR COMPANY	08/05/2024	181.00
W3396899	GRAHAM BROTHERS LLC	08/05/2024	13,091.70
W3396900	GREELEY DENTAL HEALTH CENTER	08/05/2024	1,000.00
W3396901	GREELEY HEARING CENTER INC	08/05/2024	1,500.00
W3396902	GRIFFIN	08/05/2024	450.00
W3396903	HARSH INTERNATIONAL INC	08/05/2024	121.55
W3396904	HD SUPPLY FACILITIES MAINTENANCE LTD	08/05/2024	2,819.00
W3396905	HINKLE & COMPANY PC	08/05/2024	25,000.00
W3396906	HOME HELPERS HOME CARE OF LONGMONT	08/05/2024	377.00
W3396907	HOPPER	08/05/2024	1,187.50
W3396908	INLAND TRUCK PARTS COMPANY	08/05/2024	841.60
W3396909	INLOES	08/05/2024	1,000.00
W3396910	INSIGHT PUBLIC SECTOR INC	08/05/2024	1,861.89
W3396911	INTEGRITY FIRE SAFETY SERVICES	08/05/2024	3,686.95
W3396912	INTERBORO PACKAGING CORP	08/05/2024	2,872.00
W3396913	INTERMOUNTAIN DATA CORP	08/05/2024	65.00
W3396914	INTERNATIONAL ACADEMIES OF EMERGENCY DIS	08/05/2024	55.00
W3396915	INTERWEST SAFETY SUPPLY, INC	08/05/2024	2,713.82
W3396916	IRON MOUNTAIN INC	08/05/2024	249.95
W3396917	J-U-B ENGINEERS	08/05/2024	23,150.40
W3396918	JOHNSON AUTO PLAZA INC	08/05/2024	1,008.19
W3396919	KAISER PERMANENTE	08/05/2024	444.00
W3396920	KEEFE COMMISSARY NETWORK SALES	08/05/2024	1,144.80
W3396921	KEIBON INC DBA ROTO-ROOTER	08/05/2024	895.00
W3396922	KOIS BROTHERS EQUIPMENT CO	08/05/2024	650.76
W3396923	KRAEMER NORTH AMERICA LLC	08/05/2024	501,917.38
W3396924	LABORATORY CORPORATION OF AMERICA HOLDII	08/05/2024	5,016.82
W3396925	LAFORCE LLC	08/05/2024	2,786.00
W3396926	LEWAN AND ASSOCIATES	08/05/2024	527,767.00
W3396927	LITTLE THOMPSON WATER DISTRICT	08/05/2024	38.00
W3396928	MADDEN	08/05/2024	99.00

Warrant #	Vendor Name	Check Date	Check Amount
W3396929	MALLET	08/05/2024	195.00
W3396930	MCCANDLESS INTL TRUCKS	08/05/2024	133.13
W3396931	MCKESSON MEDICAL SURGICAL	08/05/2024	136.71
W3396932	MD HEATING & AIR INC	08/05/2024	323.00
W3396933	MIKE MAROONE CHEVROLET BUICK GMC LONGM	08/05/2024	823.95
W3396934	MIKE MAROONE FORD LONGMONT	08/05/2024	8,328.39
W3396935	MIKE SHAW CDJR	08/05/2024	355.94
W3396936	NEBRASKA DEPARTMENT OF MOTOR VEHICLES	08/05/2024	7.50
W3396937	NORTH COLORADO HEALTH ALLIANCE	08/05/2024	7,581.54
W3396938	NORTHERN COLORADO DRIVELINE	08/05/2024	459.50
W3396939	NORTHERN COLORADO GEOTECH, INC	08/05/2024	200.00
W3396940	NSI LAB SOLUTIONS	08/05/2024	245.00
W3396941	O.J. WATSON EQUIPMENT	08/05/2024	14.40
W3396942	OBAND'S JANITORIAL COMPANY	08/05/2024	325.00
W3396943	ONE WAY INC	08/05/2024	342.70
W3396944	POUDRE VALLEY REA	08/05/2024	1,118.51
W3396945	POWER MOTIVE	08/05/2024	1,166.27
W3396946	PRECISE MRM LLC	08/05/2024	400.00
W3396947	PRIORITY DISPATCH CORPORATION	08/05/2024	408.00
W3396948	ROCKY MOUNTAIN LOW VOLTAGE INC	08/05/2024	8,983.51
W3396949	SAM'S CLUB	08/05/2024	242.14
W3396950	SARTORIUS	08/05/2024	2,953.41
W3396951	SCHANEMAN	08/05/2024	43.74
W3396952	SENERGY PETROLEUM	08/05/2024	268.32
W3396953	SETPOINT SYSTEMS CORP	08/05/2024	158.40
W3396954	SHOEMAKER	08/05/2024	200.00
W3396955	SO LOW TRANSPORT INC	08/05/2024	68,763.94
W3396956	SOUNDOFF SIGNAL	08/05/2024	1,550.41
W3396957	STAPLES INC	08/05/2024	1,667.16
W3396958	STATE OF COLORADO	08/05/2024	51,497.78
W3396959	STEVENS AUTOMOTIVE INC	08/05/2024	119.18
W3396960	STROMBERGER	08/05/2024	275.00
W3396961	SUITEONE MEDIA INC	08/05/2024	4,788.00
W3396962	TEAM PETROLEUM LLC	08/05/2024	27,546.46
W3396963	TECH ELECTRONICS OF COLORADO	08/05/2024	810.00
W3396964	THE MAINE SIGN LLC	08/05/2024	3,058.39
W3396965	TIMM	08/05/2024	48.85
W3396966	TOTAL FIRE PROTECTION INC	08/05/2024	2,662.00
W3396967	TOWN OF GROVER	08/05/2024	126.34
W3396968	TRANE US INC	08/05/2024	1,675.00
W3396969	TRANSCRIBING SOLUTIONS LLC	08/05/2024	234.90
W3396970	TRUSLOVE	08/05/2024	50.34
W3396971	UBEO BUSINESS SERVICES	08/05/2024	271.23
W3396972	VEOCI INC	08/05/2024	20,000.00
W3396973	VERBATIM REPORTING AND TRANSCRIPTION LLC	08/05/2024	43.50
W3396974	VOIANCE LANGUAGE SERVICES LLC	08/05/2024	2,207.31
W3396975	WANCO, INC	08/05/2024	78.00
W3396976	WASTE MANAGEMENT DISPOSAL SERVICES OF C	08/05/2024	1,154.15
W3396977	WELD LEGACY FOUNDATION	08/05/2024	3,025,892.95
W3396978	WESTERN PAPER DISTRIBUTORS	08/05/2024	1,228.75
W3396979	WESTERN STATES LAND SERVICES LLC	08/05/2024	1,603.75
W3396980	WICKHAM TRACTOR COMPANY	08/05/2024	190.90
W3396981	XCEL ENERGY	08/05/2024	1,343.76
W3396982	XCEL ENERGY	08/05/2024	831.50
Grand Total:			\$5,153,868.59