

**6/12/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0046051	BUCK	06/12/2024	311.20
I0046052	DENNY	06/12/2024	66.95
I0046053	GABEL	06/12/2024	120.90
I0046054	GALINDO	06/12/2024	340.00
I0046055	HOLLIDAY	06/12/2024	479.80
I0046056	KOCHEVAR	06/12/2024	218.40
I0046057	LIRA	06/12/2024	381.00
I0046058	MANRIQUEZ	06/12/2024	500.00
I0046059	MATTHEWS	06/12/2024	480.48
I0046060	MUSIL	06/12/2024	100.10
I0046061	NAIBAUER	06/12/2024	195.65
I0046062	OROZCO	06/12/2024	353.60
I0046063	PINKHAM	06/12/2024	394.65
I0046064	ROBSON	06/12/2024	65.65
I0046065	ROSS	06/12/2024	1,076.05
I0046066	RUBENSTEIN	06/12/2024	429.72
I0046067	TARIN	06/12/2024	444.30
I0046068	THROWE	06/12/2024	206.64
I0046069	YOUNG	06/12/2024	328.51
I0046070	ZRUBEK	06/12/2024	154.70
I0046071	UNITED STATES POSTAL SERVICE	06/12/2024	1,690.00
E0003458	FRONTIER BUSINESS PRODUCTS	06/12/2024	1,689.56
E0003459	GALLS INC	06/12/2024	880.45
E0003460	SIGNAL WASH CO	06/12/2024	631.68
H5036184	BRISBEN WATERFORD PLACE LIMITED PARTNERS	06/12/2024	1,335.00
H5036185	COLORADO INTERACTIVE	06/12/2024	1,672.95
H5036186	DENVER COUNTY	06/12/2024	496.00
H5036187	EATON HIGH SCHOOL	06/12/2024	300.00
H5036188	EDMONDS	06/12/2024	468.00
H5036189	EVERGREEN PROPERTY MANAGEMENT INC	06/12/2024	1,071.00
H5036190	FNB PICAYUNE BANK	06/12/2024	719.32
H5036191	GALINDO	06/12/2024	70.98
H5036192	HAPPINESS THROUGH HORSES	06/12/2024	400.00
H5036193	KEEN	06/12/2024	119.85
H5036194	KIDS AT HEART	06/12/2024	2,500.00
H5036195	LABORATORY CORPORATION OF AMERICA HOLDII	06/12/2024	48.00
H5036196	REVELLO	06/12/2024	696.80
H5036197	SAM'S CLUB	06/12/2024	108.86
H5036198	SURVEY MONKEY INC	06/12/2024	468.00
W3395037	ACADEMY FOR DENTAL ASSISTING CAREERS	06/12/2024	5,990.00
W3395038	BARNES & NOBLE	06/12/2024	121.63
W3395039	BASELINE ASSOCIATES INC	06/12/2024	1,260.00
W3395040	BOB BARKER COMPANY INC	06/12/2024	41,917.06
W3395041	BRISTOL WEST INSURANCE COMPANY	06/12/2024	290.30
W3395042	CAL-CERT COMPANY	06/12/2024	370.00
W3395043	CAPITAL BUSINESS SYSTEMS INC	06/12/2024	0.79
W3395044	CASPER'S ELECTRONICS INC	06/12/2024	426.98
W3395045	CE POWER SYSTEMS	06/12/2024	76,197.60
W3395046	CENTRAL SQUARE TECHNOLOGIES LLC	06/12/2024	2,400.00
W3395047	CENTURY LINK	06/12/2024	5,670.58
W3395048	CHAMPS	06/12/2024	649.00
W3395049	CIMA COMPANIES, INC	06/12/2024	563.33
W3395050	CITY OF GREELEY	06/12/2024	200,000.00
W3395051	COLORADO DOORWAYS INC	06/12/2024	3,839.00

Warrant #	Vendor Name	Check Date	Check Amount
W3395052	COLORADO MECHANICAL SYSTEMS INC	06/12/2024	13,646.75
W3395053	CORNELL UNIVERSITY	06/12/2024	3,220.00
W3395054	CREDIT ACCEPTANCE CORPORATION	06/12/2024	518.00
W3395055	CURTIS BLUE LINE	06/12/2024	4,792.43
W3395056	CUSTOMER CONTACT SERVICES	06/12/2024	100.05
W3395057	DELTAWRX LLC	06/12/2024	13,275.00
W3395058	DYNAMIC SPECIALTIES	06/12/2024	694.00
W3395059	E & G TERMINAL CORP	06/12/2024	3,309.86
W3395060	GPS INSIGHT LLC	06/12/2024	199.60
W3395061	GUFFEY	06/12/2024	158.44
W3395062	HALL & EVANS, LLC	06/12/2024	259.50
W3395063	HD SUPPLY FACILITIES MAINTENANCE LTD	06/12/2024	1,295.01
W3395064	HR CERT PREP PROS INC	06/12/2024	2,195.00
W3395065	INDEXED I/O CORP	06/12/2024	7,127.67
W3395066	INTERNATIONAL ACADEMIES OF EMERGENCY DIS	06/12/2024	165.00
W3395067	KEN GARFF FORD GREELEY	06/12/2024	811.40
W3395068	LEXISNEXIS RISK DATA MANAGMENT INC	06/12/2024	1,700.00
W3395069	LIVE FULLY LLC	06/12/2024	2,494.00
W3395070	LONGS PEAK HOSPITAL	06/12/2024	1,190.39
W3395071	MARTIN MARIETTA MATERIALS INC	06/12/2024	28,799.48
W3395072	MHC KENWORTH	06/12/2024	936.99
W3395073	MIDWEST TRUCK PARTS AND SERVICE	06/12/2024	1,193.86
W3395074	MOTOROLA SOLUTIONS INC	06/12/2024	217,987.44
W3395075	MOTOROLA SOLUTIONS INC	06/12/2024	6,961.30
W3395076	MULTICARD	06/12/2024	1,481.20
W3395077	NATIONAL ASSOCIATION OF WORKFORCE	06/12/2024	1,200.00
W3395078	NOCO DRUG TESTING LLC	06/12/2024	870.00
W3395079	NORTHERN COLORADO PEST AND WILDLIFE CON	06/12/2024	20,000.00
W3395080	PERKINELMER US LLC	06/12/2024	2,051.00
W3395081	PRECISION SECURITY TEAM LLC	06/12/2024	56,867.25
W3395082	RAVE WIRELESS, INC	06/12/2024	8,700.00
W3395083	REMY CORPORATION	06/12/2024	4,650.00
W3395084	REVELATION STEEL, LLC	06/12/2024	791.88
W3395085	RHINOTRAX CONSTRUCTION INC	06/12/2024	230,436.75
W3395086	ROBERTS	06/12/2024	850.00
W3395087	ROCKY MOUNTAIN AQUA TECH LLC	06/12/2024	300.00
W3395088	SAFETY-KLEEN SYSTEMS INC	06/12/2024	565.00
W3395089	SCAN AIR FILTERS, INC	06/12/2024	3,760.34
W3395090	SENERGY PETROLEUM	06/12/2024	53,911.28
W3395091	SKINNER	06/12/2024	395.35
W3395092	SPEAKWRITE BILLING DEPARTMENT	06/12/2024	249.63
W3395094	SPECIALIZED PATHOLOGY CONSULTANTS PC	06/12/2024	24,004.00
W3395095	STONEHAM COOPERATIVE TELE CORP	06/12/2024	84.67
W3395096	TESSCO	06/12/2024	444.85
W3395097	TRILOGY MEDWASTE WEST LLC	06/12/2024	210.00
W3395098	TRINITY SERVICES GROUP INC	06/12/2024	26,871.75
W3395099	TRUE SAFETY SERVICES	06/12/2024	15,000.00
W3395100	TYLER TECHNOLOGIES, INC/EAGLE DIVISION	06/12/2024	37.50
W3395101	VEOLIA ES TECHNICAL SOLUTIONS LLC	06/12/2024	3,782.61
W3395102	VERITRACE	06/12/2024	2,529.60
W3395103	VESTIS SERVICES LLC	06/12/2024	2,135.10
W3395104	VIAMI SOLUTIONS INC	06/12/2024	995.00
W3395105	VOIANCE LANGUAGE SERVICES LLC	06/12/2024	1,926.48
W3395106	WASTE MANAGEMENT OF NORTHERN COLORADC	06/12/2024	2,039.20
W3395107	WITWER, OLDENBURG, BARRY & GROOM LLP	06/12/2024	210.00
W3395108	ZHAO	06/12/2024	3,800.00
Grand Total:			\$1,145,892.63