

**7/22/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0046462	ALCOCER	07/22/2024	341.52
I0046463	CHAPMAN	07/22/2024	14.11
I0046464	CORNELL	07/22/2024	197.02
I0046465	CUMMINGS	07/22/2024	217.28
I0046466	FAULKNER	07/22/2024	21.45
I0046467	FRESQUEZ	07/22/2024	46.93
I0046468	GILLIAM	07/22/2024	211.25
I0046469	HENSEN	07/22/2024	891.15
I0046470	HERNANDEZ	07/22/2024	306.74
I0046471	KOHLER	07/22/2024	505.70
I0046472	LAWRENCE	07/22/2024	283.14
I0046473	MARTINEZ	07/22/2024	290.55
I0046474	MARTINEZ	07/22/2024	578.50
I0046475	MARTIN	07/22/2024	329.16
I0046476	NAVA	07/22/2024	278.85
I0046477	NAVA	07/22/2024	107.90
I0046478	PITTMAN	07/22/2024	422.45
I0046479	REED	07/22/2024	103.42
I0046480	SHOEMAKER	07/22/2024	110.50
I0046481	TAYLOR	07/22/2024	218.86
I0046482	WURTZ	07/22/2024	32.50
I0046483	CHAVARRIA	07/22/2024	306.87
I0046484	LUNSFORD	07/22/2024	45.98
I0046485	MALDONADO	07/22/2024	157.95
I0046486	MCDONALD	07/22/2024	64.22
I0046487	SADUSKY	07/22/2024	40.95
I0046488	SOLIS GARCIA	07/22/2024	79.30
I0046489	WILLIAMS	07/22/2024	178.56
E0003492	ENVIROTECH SERVICES LLC	07/22/2024	4,203.15
E0003493	ENVIROTECH SERVICES LLC	07/22/2024	20,242.55
E0003494	ENVIROTECH SERVICES LLC	07/22/2024	29,806.95
E0003495	FAIRBANK EQUIPMENT - WICHITA B	07/22/2024	79.52
H5036339	DAVID ANDERSON LAW LLC	07/22/2024	3,780.00
H5036340	DELTA COUNTY	07/22/2024	40.60
H5036341	EL PASO COUNTY	07/22/2024	39.35
H5036342	GODINA	07/22/2024	210.60
H5036343	KAMERZELL	07/22/2024	412.49
H5036344	KIDS AT HEART	07/22/2024	2,500.00
H5036345	LABORATORY CORPORATION OF AMERICA HOLDII	07/22/2024	48.00
H5036346	LOYA	07/22/2024	55.25
H5036347	LUTHERAN FAMILY SERVICES OF COLORADO	07/22/2024	1,970.00
H5036348	MARTIN	07/22/2024	55.06
H5036349	OLIN	07/22/2024	91.00
H5036350	ORTLER	07/22/2024	824.85
H5036351	PEEK GOLDSTONE LLC	07/22/2024	10,704.00
H5036352	THIRD WAY CENTER	07/22/2024	8,632.55
H5036353	TOUCHPAY HOLDINGS LLC	07/22/2024	233.00
H5036354	XEROX BUSINESS SOLUTIONS SOUTHWEST	07/22/2024	30.34
W3396471	60 PLUS RIDE	07/22/2024	10,113.25
W3396472	AIMS COMMUNITY COLLEGE	07/22/2024	3,075.00
W3396473	AIRGAS USA LLC	07/22/2024	754.20
W3396474	ALL SEASONS CDL, LLC	07/22/2024	4,757.08
W3396475	AMERISOURCE RECEIVABLES FINANCIAL CORP (A	07/22/2024	296.94
W3396476	ANTOMMARIA & RODIONOV LLC	07/22/2024	30.00

Warrant #	Vendor Name	Check Date	Check Amount
W3396477	ARAPAHOE COMMUNITY COLLEGE	07/22/2024	3,799.00
W3396478	ARMORED KNIGHTS INC	07/22/2024	3,514.07
W3396479	ATB MANAGEMENT LLC	07/22/2024	1,900.00
W3396480	ATMOS ENERGY	07/22/2024	3,858.58
W3396481	BELL GOULD LINDER & SCOTT PC	07/22/2024	15.00
W3396482	BRATTONS OFFICE EQUIPMENT INC	07/22/2024	133.32
W3396483	BRIDGEPAY NETWORK SOLUTIONS	07/22/2024	60.70
W3396484	CAPITAL BUSINESS SYSTEMS INC	07/22/2024	1,933.40
W3396485	CHARM-TEX	07/22/2024	4,972.50
W3396486	CODING CLARIFIED LLC	07/22/2024	4,999.00
W3396487	COMMUNITY FOUNDATION OF NORTHERN COLOR	07/22/2024	25,000.00
W3396488	CONFIDENTIAL COUNSELING LLC	07/22/2024	11,667.00
W3396489	COUNTY TECHNICAL SERVICES, INC (CTSI)	07/22/2024	11,963.84
W3396490	CYBER QUBITRS LLC	07/22/2024	12,150.00
W3396491	DELL MARKETING L.P.	07/22/2024	61,706.50
W3396492	DREXEL BARRELL AND COMPANY	07/22/2024	8,980.00
W3396493	DURABLE LIFE SKILLS INC	07/22/2024	1,100.88
W3396494	DURAN	07/22/2024	2,548.19
W3396495	EAST COLORADO SBDC	07/22/2024	16,250.00
W3396496	ENVISION	07/22/2024	9,556.25
W3396497	ENVISION	07/22/2024	3,810.70
W3396498	ERGOMED	07/22/2024	3,550.00
W3396499	EVERSIDE HEALTH LLC	07/22/2024	200,462.54
W3396500	FFF ENTERPRISES	07/22/2024	1,083.81
W3396501	FRONT RANGE COMMERCIAL FLOORING LLC	07/22/2024	19,366.00
W3396502	FRONT RANGE COMMUNITY COLLEGE	07/22/2024	2,134.37
W3396503	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	07/22/2024	504.83
W3396504	FRONT RANGE LANDFILL	07/22/2024	185.64
W3396505	FRONT RANGE SEPTIC, INC	07/22/2024	2,010.00
W3396506	FRONTIER PRECISION INC	07/22/2024	15,910.40
W3396507	GPS SERVERS LLC	07/22/2024	180.00
W3396508	GROUND ENGINEERING CONSULTANTS, INC	07/22/2024	13,333.00
W3396509	HEARTS IN HARMONY MUSIC THERAPY LLC	07/22/2024	1,005.20
W3396510	HOLCIM - WCR INC	07/22/2024	39,043.20
W3396511	HOTSY EQUIPMENT OF NORTHERN COLORADO	07/22/2024	407.50
W3396512	HUNTSMAN TRANSPORT	07/22/2024	3,677.50
W3396513	INTEGRATED LIFE CHOICES	07/22/2024	3,016.58
W3396514	IOME LLC	07/22/2024	13,310.00
W3396515	JEFFERSON COUNTY	07/22/2024	25.00
W3396516	KEEFE COMMISSARY NETWORK SALES	07/22/2024	525.00
W3396517	KOSKIE	07/22/2024	584.04
W3396518	KR CONSTRUCTION GROUP INC	07/22/2024	16,965.33
W3396519	KRAEMER NORTH AMERICA LLC	07/22/2024	1,124,521.54
W3396520	LANGUAGE LINE SERVICES INC	07/22/2024	4.10
W3396521	LANGUAGE TESTING INTERNATIONAL INC	07/22/2024	2,409.00
W3396522	LAZY D GRAZING ASSN	07/22/2024	2,800.00
W3396523	MARTIN MARIETTA MATERIALS INC	07/22/2024	8,315.59
W3396524	MCKESSON MEDICAL SURGICAL	07/22/2024	26,132.91
W3396525	MEDCERTS LLC	07/22/2024	6,000.00
W3396526	MERCHANTS OFFICE FURNITURE	07/22/2024	6,328.74
W3396527	MOORE	07/22/2024	39.00
W3396528	NORTH RANGE BEHAVIORAL HEALTH	07/22/2024	5,000.00
W3396529	NORTH RANGE BEHAVIORAL HEALTH	07/22/2024	51,500.00
W3396530	NORTH RANGE BEHAVIORAL HEALTH	07/22/2024	120.00
W3396531	NORTHERN COLORADO GEOTECH, INC	07/22/2024	4,600.00
W3396532	PAULSEN	07/22/2024	390.00
W3396533	PETERS	07/22/2024	188.36
W3396534	POUDRE VALLEY REA	07/22/2024	6,086.29
W3396535	POWER DMS INC	07/22/2024	7,421.00
W3396536	POWER EQUIPMENT COMPANY	07/22/2024	155,998.00

Warrant #	Vendor Name	Check Date	Check Amount
W3396537	PRECISION SECURITY TEAM LLC	07/22/2024	5,269.11
W3396538	PRIORITY HEALTH CARE DISTRIBUTION, INC	07/22/2024	5,234.77
W3396539	PRODOCUMENT SOLUTIONS INC	07/22/2024	185,110.30
W3396540	PROFORCE LAW ENFORCEMENT	07/22/2024	3,805.75
W3396541	RAPTOR MATERIALS LLC	07/22/2024	8,505.28
W3396542	RECOVERY MONITORING SOLUTIONS CORP	07/22/2024	76.00
W3396543	REES SCIENTIFIC LLC	07/22/2024	130.15
W3396544	REMY CORPORATION	07/22/2024	11,935.00
W3396545	REVELATION STEEL, LLC	07/22/2024	22.08
W3396546	RHINOTRAX CONSTRUCTION INC	07/22/2024	130,594.49
W3396547	ROBERT SHREVE ARCHITECTS & PLANNERS INC	07/22/2024	6,900.00
W3396548	SCHEIN	07/22/2024	578.87
W3396549	SHERI GIBSON, PHD LLC	07/22/2024	1,002.50
W3396550	SHIELD CALIFORNIA HEALTH CARE CENTER INC	07/22/2024	340.06
W3396551	SO LOW TRANSPORT INC	07/22/2024	100,776.28
W3396552	STEWART TITLE	07/22/2024	30,000.00
W3396553	STONECREEK LLC	07/22/2024	1,550.00
W3396554	STONEHAM COOPERATIVE TELE CORP	07/22/2024	84.67
W3396555	SUMABLES	07/22/2024	1,083.06
W3396556	SUNBELT RENTALS INC	07/22/2024	645.54
W3396557	SWARTZ INDUSTRIES	07/22/2024	400.00
W3396558	T2 UTILITY ENGINEERS	07/22/2024	67,511.60
W3396559	TARKETT USA INC	07/22/2024	17,753.45
W3396560	TCC CORPORATION	07/22/2024	302,902.33
W3396561	TEAM PETROLEUM LLC	07/22/2024	35,621.50
W3396562	TENDER CARE MEDICAL SUPPLY	07/22/2024	84.00
W3396563	TOLIVER	07/22/2024	50.00
W3396564	TRINITY SERVICES GROUP INC	07/22/2024	27,287.71
W3396565	UNITED WAY	07/22/2024	12,500.00
W3396566	UNIVERSITY OF COLORADO AT DENVER	07/22/2024	72.00
W3396567	VAISALA INC	07/22/2024	1,000.00
W3396568	VANCE BROTHERS INC	07/22/2024	487,468.77
W3396569	VERDANT ENVIRONMENTAL LLC	07/22/2024	10,292.00
W3396570	VERITIV OPERATING COMPANY	07/22/2024	7.50
W3396571	VIA MOBILITY	07/22/2024	24,588.00
W3396572	VOIANCE LANGUAGE SERVICES LLC	07/22/2024	1,091.60
W3396573	WERNSMAN ENGINEERING AND LAND DEVELOPM	07/22/2024	2,900.00
W3396574	WW CLYDE	07/22/2024	20,000.00
W3396576	XCEL ENERGY	07/22/2024	97,557.93
W3396577	XEROX BUSINESS SOLUTIONS SOUTHWEST	07/22/2024	15.16
W3396578	ZIVARO INC	07/22/2024	3,974.94
Grand Total:			\$3,651,144.34