

**8/21/2024
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0046805	BAPTISTE	08/21/2024	413.50
I0046806	CAPLINGER	08/21/2024	200.20
I0046807	CHANNELL	08/21/2024	113.08
I0046808	FINCH	08/21/2024	41.60
I0046809	GONZALES	08/21/2024	614.67
I0046810	GRANT	08/21/2024	1,789.93
I0046811	GUNDRY	08/21/2024	228.75
I0046812	HARFORD	08/21/2024	145.08
I0046813	HART	08/21/2024	46.80
I0046814	MACIAS	08/21/2024	189.50
I0046815	MANRIQUEZ	08/21/2024	173.40
I0046816	MCINTYRE	08/21/2024	114.00
I0046817	MUNSON	08/21/2024	300.00
I0046818	OLSON	08/21/2024	342.00
I0046819	REDDICK	08/21/2024	52.00
I0046820	ROBSON	08/21/2024	341.29
I0046821	SEVERIN	08/21/2024	169.65
I0046822	SEWARD	08/21/2024	291.00
I0046823	SMITH	08/21/2024	303.36
I0046824	SPARKS	08/21/2024	81.90
I0046825	TRUSLOW	08/21/2024	220.00
I0046826	ZRUBEK	08/21/2024	263.25
I0046827	AFLAC INSURANCE	08/21/2024	8,516.69
I0046828	GRANT	08/21/2024	151.45
E0003524	ENVIROTECH SERVICES LLC	08/21/2024	12,652.25
E0003525	ENVIROTECH SERVICES LLC	08/21/2024	8,518.70
E0003526	MY OFFICE ETC.	08/21/2024	4,094.09
H5036493	NORTH RANGE BEHAVIORAL HEALTH	08/21/2024	5,881.63
W3397432	60 PLUS RIDE	08/21/2024	4,475.94
W3397433	ADAMS COUNTY	08/21/2024	81.00
W3397434	ASPHALT SPECIALTIES CO INC	08/21/2024	3,854.72
W3397435	BECKLEY	08/21/2024	108.49
W3397436	BOBCAT OF THE ROCKIES	08/21/2024	42.84
W3397437	BOULDER COUNTY	08/21/2024	114.00
W3397438	BRIDGEPAY NETWORK SOLUTIONS	08/21/2024	56.10
W3397439	BRODY CHEMICAL INC	08/21/2024	431.03
W3397440	CDW GOVERNMENT INC	08/21/2024	2,340.72
W3397441	CINTAS CORPORATION	08/21/2024	441.58
W3397442	COLLABORATIVE SOLUTIONS LLC	08/21/2024	906.56
W3397443	COLORADO DISTRICT ATTORNEYS COUNCIL	08/21/2024	263.50
W3397444	COSTAR REALTY INFORMATION INC	08/21/2024	1,923.07
W3397445	CPP ENGINEERING INC	08/21/2024	36,100.00
W3397447	CURTIS BLUE LINE	08/21/2024	2,698.16
W3397448	DBE MANUFACTURING & SUPPLY LLC	08/21/2024	17,941.55
W3397449	DENVER SHERIFF DEPARTMENT	08/21/2024	11.50
W3397450	FISCHER	08/21/2024	152.97
W3397451	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	08/21/2024	679.39
W3397452	GREELEY LOCK AND KEY	08/21/2024	63.00
W3397453	GUIRY'S INC	08/21/2024	177.70
W3397454	HIRERIGHT LLC	08/21/2024	5,000.00
W3397455	INNOVEST SYSTEMS LLC	08/21/2024	1,430.00
W3397456	J2 CONTRACTING	08/21/2024	110.33
W3397457	LANGUAGE LINE SERVICES INC	08/21/2024	29.60
W3397458	LARIMER COUNTY	08/21/2024	196.80

Warrant #	Vendor Name	Check Date	Check Amount
W3397459	LOERA	08/21/2024	290.00
W3397460	MARTIN MARIETTA MATERIALS INC	08/21/2024	121,280.36
W3397461	MCALLISTER, MSW	08/21/2024	560.50
W3397462	MIDWEST CONNECT	08/21/2024	310.00
W3397463	ORBIS PARTNER LLC	08/21/2024	480.00
W3397464	RAPTOR MATERIALS LLC	08/21/2024	6,070.28
W3397465	REMY CORPORATION	08/21/2024	11,160.00
W3397466	REVELATION STEEL, LLC	08/21/2024	21.57
W3397467	SENERGY PETROLEUM	08/21/2024	134.43
W3397468	SHERWIN WILLIAMS	08/21/2024	21,500.00
W3397469	SO LOW TRANSPORT INC	08/21/2024	62,423.02
W3397470	STAMP-KO MANUFACTURING COMPANY	08/21/2024	204.00
W3397471	TEAM PETROLEUM LLC	08/21/2024	31,177.89
W3397472	THOMSON REUTERS-WEST PUBLISHING CORP	08/21/2024	89.95
W3397473	TRANSCRIBING SOLUTIONS LLC	08/21/2024	95.70
W3397474	TRINITY SERVICES GROUP INC	08/21/2024	27,299.62
W3397475	VAISALA INC	08/21/2024	1,000.00
W3397476	VIA MOBILITY	08/21/2024	28,305.90
Grand Total:			\$438,283.54