

**1/6/2025
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0048274	KASTILAHN	01/06/2025	105.00
I0048275	AFLAC INSURANCE	01/06/2025	9,054.92
E0003600	SIGNAL WASH CO	01/06/2025	671.41
W3401903	60 PLUS RIDE	01/06/2025	9,184.66
W3401904	AIRGAS USA LLC	01/06/2025	427.41
W3401905	APPLE ONE EMPLOYMENT SERVICES	01/06/2025	1,200.17
W3401906	ARCOSA LIGHTWEIGHT	01/06/2025	250,478.80
W3401907	CITY OF GREELEY	01/06/2025	12,850.90
W3401908	CLERK OF THE COMBINED COURTS	01/06/2025	788.24
W3401909	COLORADO DEPARTMENT OF HUMAN SERVICES	01/06/2025	1,198.00
W3401910	COLORADO DEPARTMENT OF REVENUE	01/06/2025	707.99
W3401911	COLORADO DEPARTMENT OF REVENUE	01/06/2025	75.00
W3401912	COLORADO DEPARTMENT OF REVENUE	01/06/2025	819.67
W3401913	COLORADO DEPARTMENT OF REVENUE	01/06/2025	75.00
W3401914	COUNTY SHERIFFS OF COLORADO, INC (CSOC)	01/06/2025	14,444.00
W3401915	CPP ENGINEERING INC	01/06/2025	20,332.73
W3401916	DBE MANUFACTURING & SUPPLY LLC	01/06/2025	1,339.90
W3401917	DISTRICT ATTORNEY'S OFFICE	01/06/2025	600.00
W3401918	DURAN	01/06/2025	2,584.08
W3401919	EDMONDS & LOGUE PC	01/06/2025	771.04
W3401920	ENVIROTECH SERVICES LLC	01/06/2025	17,012.10
W3401921	EXPRESS TOLL SERVICES CENTER	01/06/2025	197.15
W3401922	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	01/06/2025	2,094.06
W3401923	HOLCIM - WCR INC	01/06/2025	78,248.88
W3401924	INDUSTRIAL HEALTH SERVICES NETWORK, INC	01/06/2025	773.50
W3401925	J2 CONTRACTING	01/06/2025	223,799.10
W3401926	JAMES G ANDERSON PC	01/06/2025	754.42
W3401927	KEEFE COMMISSARY NETWORK SALES	01/06/2025	525.00
W3401928	KRAEMER NORTH AMERICA LLC	01/06/2025	749,550.00
W3401929	LEADSONLINE LLC	01/06/2025	8,532.00
W3401930	MIDLAND CREDIT MANAGEMENT	01/06/2025	276.22
W3401931	MOUNTAIN PEAK LAW GROUP PC	01/06/2025	562.14
W3401932	MULTICARD	01/06/2025	4,875.00
W3401933	NOCO DRUG TESTING LLC	01/06/2025	486.00
W3401934	NORTH RANGE BEHAVIORAL HEALTH	01/06/2025	23,956.22
W3401935	PITNEY BOWES	01/06/2025	307.23
W3401936	PITNEY BOWES	01/06/2025	840.00
W3401937	PORTER	01/06/2025	850.00
W3401938	POUDRE VALLEY REA	01/06/2025	4,512.61
W3401939	PROFESSIONAL FINANCE COMPANY	01/06/2025	699.89
W3401940	RAPTOR MATERIALS LLC	01/06/2025	1,926.26
W3401941	RECOVERY ACE INC	01/06/2025	50.00
W3401942	REMY CORPORATION	01/06/2025	5,440.00
W3401943	REVELATION STEEL, LLC	01/06/2025	183.04
W3401944	RONEY LAW FIRM	01/06/2025	25.00
W3401945	ROSETTA	01/06/2025	210.00
W3401946	SCHAEFER ENTERPRISES INC	01/06/2025	3,997.84
W3401947	SO LOW TRANSPORT INC	01/06/2025	19,253.08
W3401948	SPEAKWRITE BILLING DEPARTMENT	01/06/2025	734.72
W3401949	STARCHASE LLC	01/06/2025	3,710.00
W3401950	STATE COURT ADMINISTRATOR OFFICE	01/06/2025	60.00
W3401951	TEAM PETROLEUM LLC	01/06/2025	1,156.63
W3401952	TRINITY SERVICES GROUP INC	01/06/2025	54,553.35
W3401953	UNITED STATES TREASURY	01/06/2025	140.96

Warrant #	Vendor Name	Check Date	Check Amount
W3401954	VARGO & JANSON PC	01/06/2025	256.53
W3401955	VERSATERM PUBLIC SAFETY US INC	01/06/2025	3,651.74
W3401956	VINCI LAW OFFICE, LLC	01/06/2025	256.18
W3401957	VINCI LAW OFFICE, LLC	01/06/2025	295.21
W3401958	WELD COUNTY CHIEF'S OF POLICE ASSOCIATION	01/06/2025	1,600.00
W3401959	WEX BANK	01/06/2025	231.46
W3401960	WORKDAY INC	01/06/2025	822,685.00
W3401961	XCEL ENERGY	01/06/2025	3,118.66
Grand Total:			\$2,370,096.10