

**1/13/2025
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
!0048339	BAKER	01/13/2025	145.99
!0048340	BERGEN	01/13/2025	519.35
!0048341	BERNHARDT	01/13/2025	92.95
!0048342	CORNELL	01/13/2025	283.14
!0048343	CORRINGTON	01/13/2025	285.22
!0048344	CUMMINGS	01/13/2025	78.00
!0048345	DUDLEY	01/13/2025	224.38
!0048346	FLACHS	01/13/2025	20.80
!0048347	FLORES	01/13/2025	189.80
!0048348	HAINLEY	01/13/2025	89.70
!0048349	HENSEN	01/13/2025	843.64
!0048350	HERNANDEZ	01/13/2025	358.15
!0048351	HOCKING	01/13/2025	54.67
!0048352	JABS	01/13/2025	224.25
!0048353	KING	01/13/2025	380.04
!0048354	KRAMER	01/13/2025	226.15
!0048355	LEMMENS	01/13/2025	207.03
!0048356	MCCLAIN	01/13/2025	176.80
!0048357	MYERS	01/13/2025	126.36
!0048358	PATRICK	01/13/2025	40.00
!0048359	RIVAS	01/13/2025	525.85
!0048360	ROMEO	01/13/2025	183.95
!0048361	STEELE-MADDERA	01/13/2025	102.70
!0048362	TRAVIS	01/13/2025	252.14
!0048363	WOOD	01/13/2025	48.75
!0048364	WURTZ	01/13/2025	44.20
!0048365	AHMED	01/13/2025	72.93
!0048366	BERNHARDT	01/13/2025	7.80
!0048367	BEVEL	01/13/2025	44.53
!0048368	BUSH	01/13/2025	92.95
!0048369	CEJA TRUJILLO	01/13/2025	198.90
!0048370	DURON	01/13/2025	29.97
!0048371	FLORES	01/13/2025	107.45
!0048372	GARCIA MARTINEZ	01/13/2025	299.78
!0048373	GARCIA	01/13/2025	212.75
!0048374	GIBBS	01/13/2025	110.11
!0048375	GRIMM	01/13/2025	227.68
!0048376	HOUGHTON	01/13/2025	267.15
!0048377	JACKSON	01/13/2025	35.82
!0048378	KOBAN	01/13/2025	182.39
!0048379	LUNA ROJAS	01/13/2025	62.66
!0048380	MALDONADO	01/13/2025	63.05
!0048381	MARTINEZ	01/13/2025	65.27
!0048382	MEYER	01/13/2025	144.50
!0048383	REYNOLDS	01/13/2025	286.65
!0048384	REYNOLDS	01/13/2025	77.42
!0048385	RUSCH	01/13/2025	18.46
!0048386	SCHLEIGER	01/13/2025	27.11
!0048387	SHRADER	01/13/2025	149.11
!0048388	TRAUTNER	01/13/2025	66.30
!0048389	WOODALL	01/13/2025	144.89
!0048390	SPECIALIZED PATHOLOGY CONSULTANTS PC	01/13/2025	18,737.00
E0003601	SUNRISE LUMBER COMPANY	01/13/2025	1,092.96
E0003602	WAREHOUSE SUPPLY INC	01/13/2025	15.04

Warrant #	Vendor Name	Check Date	Check Amount
H5037106	CLAYTON	01/13/2025	244.40
H5037107	COPPER PLATTE APT LLC	01/13/2025	1,829.00
H5037108	CUSHMAN	01/13/2025	217.10
H5037109	HEATH	01/13/2025	1,435.20
H5037110	HUBBARD FAMILY DENTAL CLINIC	01/13/2025	35.00
H5037111	MARTIN	01/13/2025	64.61
H5037112	MAYEDA KROSCHEL	01/13/2025	646.00
H5037113	MINNESOTA DEPARTMENT OF HUMAN SERVICES	01/13/2025	60.00
H5037114	PATHWAYS MANAGEMENT LLC	01/13/2025	1,000.00
H5037115	SEVIER	01/13/2025	3,071.82
H5037116	SHARROCK	01/13/2025	757.25
H5037117	STRONG FOUNDATIONS LLC	01/13/2025	950.00
H5037118	US POSTMASTER	01/13/2025	272.65
H5037119	WOODY INVESTMENTS	01/13/2025	1,400.00
H5037120	WOODY INVESTMENTS	01/13/2025	150.00
H5037121	WRIGHT	01/13/2025	937.95
W3402011	ADAMS COUNTY	01/13/2025	813,699.44
W3402012	ADVANTAGE TREATMENT CENTER INC	01/13/2025	2,900.00
W3402013	ALLEGiant RECEIVABLES SOLUTIONS	01/13/2025	15.00
W3402014	ALLEGION ACCESS TECHNOLOGIES LLC	01/13/2025	7,544.91
W3402015	ANDREA'S ANGELS INC	01/13/2025	1,500.75
W3402016	ANTOMMARIA & RODIONOV LLC	01/13/2025	15.00
W3402017	APPLE ONE EMPLOYMENT SERVICES	01/13/2025	719.04
W3402018	ARMSTRONG	01/13/2025	90.00
W3402019	ARNOLD AND ARNOLD LLP	01/13/2025	25.00
W3402020	ATMOS ENERGY	01/13/2025	12,125.14
W3402021	AULT, TOWN OF	01/13/2025	130.12
W3402022	BAILEY	01/13/2025	15.00
W3402023	BLACK HILLS ENERGY	01/13/2025	4,624.65
W3402024	BUDGET CONTROL SERVICES, INC	01/13/2025	15.00
W3402025	BURR	01/13/2025	2,000.00
W3402026	BUTLER & ASSOCIATES	01/13/2025	15.00
W3402027	CAIRN DESIGN LLC	01/13/2025	11,703.02
W3402028	CAPITAL BUSINESS SYSTEMS INC	01/13/2025	1,338.34
W3402029	CB SHOP AND MORE, BIG KIDS TOY STORE LLC	01/13/2025	910.50
W3402030	CENTRAL WELD COUNTY WATER DISTRICT	01/13/2025	54.24
W3402031	CHACON	01/13/2025	250.00
W3402032	CHANDLER ASSET MANAGEMENT, INC	01/13/2025	18,445.75
W3402033	CINTAS CORPORATION	01/13/2025	257.17
W3402034	CLEAR WATER PRODUCTS LLC	01/13/2025	79.92
W3402035	CLERK OF THE COMBINED COURTS	01/13/2025	520.39
W3402036	CMC TIRE INC	01/13/2025	22,461.90
W3402037	COLEMAN	01/13/2025	48.27
W3402038	COLORADO COUNTY CLERKS ASSOCIATION	01/13/2025	2,782.40
W3402039	COLORADO DEPARTMENT OF REVENUE	01/13/2025	655.42
W3402040	COLORADO DEPARTMENT OF REVENUE	01/13/2025	75.00
W3402041	COMPASSIONATE CONNECTION LLC	01/13/2025	2,417.10
W3402042	CORECIVIC-ADAMS TRANSITIONAL CENTER	01/13/2025	3,693.66
W3402043	CORECIVIC-CENTENNIAL COMMUNITY TRANSITIO	01/13/2025	2,203.79
W3402044	CORECIVIC-COMMERCE TRANSITIONAL CENTER	01/13/2025	2,160.39
W3402045	CORECIVIC-LONGMONT COMMUNITY TREATMENT	01/13/2025	443.52
W3402046	DAY WEATHER INC	01/13/2025	475.00
W3402047	EDMONDS & LOGUE PC	01/13/2025	120.34
W3402048	ELEVATE HOME CARE	01/13/2025	282.75
W3402049	EXECUTIVE PLAZA APARTMENTS	01/13/2025	740.00
W3402050	FINANCIAL EQUIPMENT CO INC	01/13/2025	375.00
W3402051	FIRST LIGHT HOME CARE	01/13/2025	812.00
W3402052	FLEETPRIDE INC	01/13/2025	636.16
W3402053	FLORES-MURPHY	01/13/2025	125.00
W3402054	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	01/13/2025	3,501.07

Warrant #	Vendor Name	Check Date	Check Amount
W3402055	FRONT RANGE LANDFILL	01/13/2025	8,087.65
W3402056	FRONT RANGE LEGAL PROCESS SERVICE INC	01/13/2025	85.00
W3402057	GALETON WATER AND SANITATION DISTRICT	01/13/2025	42.00
W3402058	GENERAL AIR SERVICE AND SUPPLY	01/13/2025	463.59
W3402059	GPS INSIGHT LLC	01/13/2025	199.60
W3402060	HETTINGER	01/13/2025	91.98
W3402061	HIRERIGHT LLC	01/13/2025	119.55
W3402062	IACIS	01/13/2025	3,695.00
W3402063	INFO-TECH RESEARCH GROUP INC	01/13/2025	4,243.16
W3402064	INTERVENTION COMMUNITY CORRECTIONS SERV	01/13/2025	347,624.45
W3402065	J2 CONTRACTING	01/13/2025	226,156.78
W3402066	JAMES G ANDERSON PC	01/13/2025	360.81
W3402067	JOHNSTOWN BREEZE	01/13/2025	371.50
W3402068	KEEFE COMMISSARY NETWORK SALES	01/13/2025	1,669.80
W3402069	KEN GARFF FORD GREELEY	01/13/2025	10,921.99
W3402070	KOTOWSKY	01/13/2025	67.60
W3402071	L.G. EVERIST INC	01/13/2025	1,000.00
W3402072	LANGUAGE LINE SERVICES INC	01/13/2025	18.12
W3402073	LARIMER COUNTY	01/13/2025	13,030.46
W3402074	LARIMER COUNTY CORONER	01/13/2025	250.00
W3402075	LAW OFFICES OF FRANK J BALL	01/13/2025	15.00
W3402076	LAWRENCE CUSTER GRASMICK JONES & DONOV	01/13/2025	134.57
W3402077	LITTLE THOMPSON WATER DISTRICT	01/13/2025	38.34
W3402078	LP PROPANE LLC	01/13/2025	7,139.22
W3402079	MARR FAMILY DENTISTRY, PC	01/13/2025	998.00
W3402080	MARTINDALE CONSULTANTS INC	01/13/2025	4,957.50
W3402081	MCCARTY'S	01/13/2025	1,920.00
W3402082	MESA COUNTY	01/13/2025	407.34
W3402083	MHC KENWORTH	01/13/2025	1,215.77
W3402084	MILLER	01/13/2025	3,600.00
W3402085	MORGAN COUNTY RURAL ELECTRIC ASSOCIATIO	01/13/2025	468.25
W3402086	MOUNTAIN PEAK LAW GROUP PC	01/13/2025	562.14
W3402087	MOUNTAIN VIEW DIAGNOSTIC	01/13/2025	1,325.00
W3402088	NATIONAL TESTING NETWORK INC	01/13/2025	195.00
W3402089	NELSON & KENNARD	01/13/2025	15.00
W3402090	NORTH FRONT RANGE WATER QUALITY PLANNING	01/13/2025	7,875.00
W3402091	NORTH WELD COUNTY WATER DISTRICT	01/13/2025	142.50
W3402092	PALADIN TECHNOLOGIES INC	01/13/2025	7,618.60
W3402093	PARTNERSHIP FOR LARGE ELECTION JURISDICTION	01/13/2025	150.00
W3402094	POWER EQUIPMENT COMPANY	01/13/2025	28,862.02
W3402095	PRAIRIE MOUNTAIN MEDIA	01/13/2025	1,524.58
W3402096	PRECISION SECURITY TEAM LLC	01/13/2025	5,412.00
W3402097	PROVEST LLC	01/13/2025	15.00
W3402098	PROVEST LLC	01/13/2025	15.00
W3402099	RAPTOR MATERIALS LLC	01/13/2025	1,041.25
W3402100	RECOVERY ACE INC	01/13/2025	50.00
W3402101	REVELATION STEEL, LLC	01/13/2025	150.40
W3402102	RONEY LAW FIRM	01/13/2025	25.00
W3402103	RUSH TRUCK CENTERS OF GREELEY	01/13/2025	5,541.23
W3402104	SINGH FOOD & SINCLAIR	01/13/2025	335.00
W3402105	SMARTFORCE TECHNOLOGIES INC	01/13/2025	22,500.00
W3402106	STAMP-KO MANUFACTURING COMPANY	01/13/2025	119.00
W3402107	SUMMIT PATHOLOGY	01/13/2025	440.45
W3402108	SUNRISE COMMUNITY HEALTH CENTER	01/13/2025	337.26
W3402109	T2 UTILITY ENGINEERS	01/13/2025	3,660.00
W3402110	TEAM PETROLEUM LLC	01/13/2025	50,531.46
W3402111	THE GREELEY TRIBUNE	01/13/2025	192.15
W3402112	THERMO FLUIDS, INC	01/13/2025	240.00
W3402113	THOMSON REUTERS-WEST PUBLISHING CORP	01/13/2025	4,480.96
W3402114	TLM CONSTRUCTORS, INC	01/13/2025	7,842.17

Warrant #	Vendor Name	Check Date	Check Amount
W3402115	TOP HAT FILE AND SERVE INC	01/13/2025	60.00
W3402116	TOWN OF GROVER	01/13/2025	125.80
W3402117	TRANSWEST TRUCK TRAILER RV	01/13/2025	4,066.48
W3402118	TRILOGY MEDWASTE WEST LLC	01/13/2025	306.00
W3402119	TRINITY LUTHERAN CHURCH	01/13/2025	2,500.00
W3402120	UNITED POWER, INC	01/13/2025	11,541.27
W3402121	VAISALA INC	01/13/2025	8,790.00
W3402122	VANCE BROTHERS INC	01/13/2025	51,625.85
W3402123	VARGO & JANSON PC	01/13/2025	30.00
W3402124	VESTIS SERVICES LLC	01/13/2025	2,659.51
W3402125	VINCI LAW OFFICE, LLC	01/13/2025	256.18
W3402126	WAGNER EQUIPMENT COMPANY	01/13/2025	45,378.38
W3402127	WALMART VISION CENTER	01/13/2025	443.00
W3402128	WASTE MANAGEMENT OF NORTHERN COLORADO	01/13/2025	4,716.85
W3402129	WELD COUNTY GARAGE	01/13/2025	1,177.25
W3402130	WESTERN STATES LAND SERVICES LLC	01/13/2025	6,134.66
W3402131	WICKHAM TRACTOR COMPANY	01/13/2025	416.01
W3402132	WITWER, OLDENBURG, BARRY & GROOM LLP	01/13/2025	3,090.00
W3402133	XCEL ENERGY	01/13/2025	28,890.98
W3402134	XEROX CORPORATION	01/13/2025	201.02
Grand Total:			\$1,927,638.21