

**1/29/2025
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
!0048506	EASTWOOD	01/29/2025	110.75
!0048507	GALARZA	01/29/2025	237.90
!0048508	CUEVAS	01/29/2025	26.06
!0048509	GALFORD	01/29/2025	214.70
!0048510	HENSEN	01/29/2025	132.19
!0048511	MARTINEZ	01/29/2025	602.55
!0048512	MUNOZ	01/29/2025	101.53
!0048513	NEWBANKS	01/29/2025	165.75
!0048514	OJEDA	01/29/2025	46.09
!0048515	PEREZ	01/29/2025	83.07
!0048516	RODRIGUEZ	01/29/2025	45.26
!0048517	STEELE-MADDERA	01/29/2025	68.68
E0003607	DENVER INDUSTRIAL SALES & SERVICES	01/29/2025	916.72
E0003608	PHARMPAK	01/29/2025	69.75
H5037181	BENCHMARK TRANSMISSION LLC	01/29/2025	1,250.00
H5037182	BOULDER COUNTY	01/29/2025	25.80
H5037183	CIVICPLUS LLC	01/29/2025	36.00
H5037184	FOUR STAR REALTY & PROPERTY MANAGEMENT	01/29/2025	1,310.00
H5037185	FOUR STAR REALTY & PROPERTY MANAGEMENT	01/29/2025	1,600.00
H5037186	JEFFERSON COUNTY	01/29/2025	39.00
H5037187	KAMERZELL	01/29/2025	153.40
H5037188	LARIMER COUNTY	01/29/2025	56.44
H5037189	LIGHTHOUSE FAMILY MORTUARY LLC	01/29/2025	1,500.00
H5037190	LIGHTHOUSE FAMILY MORTUARY LLC	01/29/2025	1,500.00
H5037191	MEDCERTS LLC	01/29/2025	2,000.00
H5037192	NORTHSTAR PROCESS SERVERS	01/29/2025	90.00
H5037193	PAPER CHASE	01/29/2025	120.00
H5037194	S2S PRESTON EXCHANGE LLC	01/29/2025	707.59
H5037195	STAFFORD	01/29/2025	114.40
H5037196	XCEL ENERGY	01/29/2025	91.76
H5037197	XCEL ENERGY	01/29/2025	859.95
W3402521	60 PLUS RIDE	01/29/2025	7,401.99
W3402522	AIMS COMMUNITY COLLEGE	01/29/2025	8,496.09
W3402523	AIRGAS USA LLC	01/29/2025	712.80
W3402524	ALBERS	01/29/2025	275.00
W3402525	ALL TRAFFIC DATA SERVICES LLC	01/29/2025	5,200.00
W3402526	ANDERSON	01/29/2025	50.00
W3402527	APEX VISION AND WELLNESS	01/29/2025	500.00
W3402528	ARMORED KNIGHTS INC	01/29/2025	3,514.07
W3402529	ARMSTRONG	01/29/2025	90.00
W3402530	BIOLYTICAL LABORATORIES INC	01/29/2025	6,741.40
W3402531	BRATTONS OFFICE EQUIPMENT INC	01/29/2025	54.50
W3402532	CAMERON	01/29/2025	275.00
W3402533	CATHOLIC CHARITIES NORTHERN	01/29/2025	10,340.50
W3402534	CDW GOVERNMENT	01/29/2025	13,950.00
W3402535	CONFIDENTIAL COUNSELING LLC	01/29/2025	11,667.00
W3402536	COULSON EXCAVATING CO INC	01/29/2025	2,315.25
W3402537	DBE MANUFACTURING & SUPPLY LLC	01/29/2025	1,737.00
W3402538	FISHER SCIENTIFIC	01/29/2025	181.67
W3402539	FORT COLLINS AREA CHAMBER OF COMMERCE	01/29/2025	500.00
W3402540	GALLEGOS	01/29/2025	50.00
W3402541	GENERAL AIR SERVICE AND SUPPLY	01/29/2025	140.50
W3402542	GREELEY FAMILY VISION	01/29/2025	500.00
W3402543	GRISMORE	01/29/2025	300.00

Warrant #	Vendor Name	Check Date	Check Amount
W3402544	HIGH DRIVE K-9 INC	01/29/2025	10,000.00
W3402545	HOFFNER	01/29/2025	400.00
W3402546	HOLCIM - WCR INC	01/29/2025	84.12
W3402547	HOME HELPERS HOME CARE OF LONGMONT	01/29/2025	841.00
W3402548	HUBER	01/29/2025	1,300.00
W3402549	IRON HORSE THERAPEUTIC FARM	01/29/2025	1,000.00
W3402550	JOHNSTOWN, TOWN OF	01/29/2025	100.18
W3402551	LETS - A LAW ENFORCEMENT TECH CORP	01/29/2025	2,640.00
W3402552	LP PROPANE LLC	01/29/2025	2,143.88
W3402553	LUCERO	01/29/2025	275.00
W3402554	MALL	01/29/2025	150.00
W3402555	MOTOROLA SOLUTIONS INC	01/29/2025	13,376.36
W3402556	MOTOROLA SOLUTIONS INC	01/29/2025	25,000.00
W3402557	MUTH	01/29/2025	240.00
W3402558	NORTH RANGE BEHAVIORAL HEALTH	01/29/2025	8,838.72
W3402559	OTAK INC	01/29/2025	28,965.98
W3402560	POLSLEY	01/29/2025	1,200.00
W3402561	POUDRE VALLEY REA	01/29/2025	23.82
W3402562	RALPH R REYNOLDS ORAL & FACIAL SURGERY OF	01/29/2025	648.90
W3402563	REEDDESIGN CONCEPT LLC	01/29/2025	138.50
W3402564	ROBINSON	01/29/2025	125.00
W3402565	RURAL ALTERNATIVE FOR TRANSPORTATION (RAF	01/29/2025	156.86
W3402566	SAM'S CLUB	01/29/2025	43.92
W3402567	SCHNEIDER GEOSPATIAL LLC	01/29/2025	20,820.00
W3402568	SENA	01/29/2025	275.00
W3402569	SENIOR RESOURCE SERVICES	01/29/2025	8,984.00
W3402570	SMITH	01/29/2025	600.00
W3402571	SPENCER	01/29/2025	275.00
W3402572	STATE OF COLORADO	01/29/2025	25,058.88
W3402573	STETSON-STRANGE	01/29/2025	300.00
W3402574	TOP QUALITY MANUFACTURING INC	01/29/2025	698.00
W3402575	TRINITY SERVICES GROUP INC	01/29/2025	27,432.24
W3402576	TXI TELECOM XCHANGE INTERNATIONAL	01/29/2025	2,800.00
W3402577	UNIVERSITY OF NORTHERN COLORADO	01/29/2025	47,752.26
W3402578	UNIVERSITY OF NORTHERN COLORADO	01/29/2025	1,500.00
W3402579	VIC LEFFLER & SONS INC	01/29/2025	1,990.00
W3402580	VISITING ANGELS OF LOVELAND	01/29/2025	1,073.00
W3402581	WILEY	01/29/2025	305.00
W3402584	XCEL ENERGY	01/29/2025	58,949.61
Grand Total:			\$385,773.34