

**3/17/2025
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
!0048911	AHMED	03/17/2025	152.25
!0048912	ALBROOK	03/17/2025	84.52
!0048913	BAKER	03/17/2025	20.60
!0048914	BARBER	03/17/2025	236.38
!0048915	BERNHARDT	03/17/2025	43.52
!0048916	BEVEL	03/17/2025	94.72
!0048917	BROCE	03/17/2025	118.32
!0048918	BUSH	03/17/2025	147.97
!0048919	CABALLERO HERRERA	03/17/2025	265.88
!0048920	CANO-OJEDA	03/17/2025	121.72
!0048921	CEJA TRUJILLO	03/17/2025	216.92
!0048922	DAVIS	03/17/2025	76.30
!0048923	GARCIA MARTINEZ	03/17/2025	512.86
!0048924	GARVEY	03/17/2025	16.32
!0048925	GIBBS	03/17/2025	171.84
!0048926	GRANT	03/17/2025	273.63
!0048927	JOHNSON	03/17/2025	171.58
!0048928	KOBAN	03/17/2025	75.62
!0048929	LADUKE	03/17/2025	167.96
!0048930	LIKE	03/17/2025	87.31
!0048931	LUNA ROJAS	03/17/2025	355.64
!0048932	MONTANO	03/17/2025	175.92
!0048933	PANCRATZ	03/17/2025	52.36
!0048934	REAMS	03/17/2025	340.00
!0048935	REYNOLDS	03/17/2025	172.72
!0048936	REYNOLDS	03/17/2025	200.40
!0048937	ROSS	03/17/2025	860.50
!0048938	SANTOS, JR	03/17/2025	97.24
!0048939	SHRADER	03/17/2025	180.34
!0048940	SIMPSON	03/17/2025	72.56
!0048941	SKINNER	03/17/2025	326.06
!0048942	SKOGLUND	03/17/2025	120.50
!0048943	SWENSON	03/17/2025	314.23
!0048944	VELEZ	03/17/2025	290.36
!0048945	WOODALL	03/17/2025	219.16
!0048946	AFLAC INSURANCE	03/17/2025	53,482.84
!0048947	AMERITAS LIFE INSURANCE CORP	03/17/2025	98,978.98
!0048948	STEALTH PARTNER GROUP	03/17/2025	213,149.60
!0048949	WELLPATH LLC	03/17/2025	703,948.34
!0048950	ALCOCER	03/17/2025	372.09
!0048951	BERGEN	03/17/2025	304.64
!0048952	BERNHARDT	03/17/2025	10.88
!0048953	CORNELL	03/17/2025	339.66
!0048954	CORRINGTON	03/17/2025	349.93
!0048955	CROWLEY	03/17/2025	266.42
!0048956	DOMINGUEZ	03/17/2025	770.30
!0048957	DUDLEY	03/17/2025	408.14
!0048958	DURAN	03/17/2025	324.26
!0048959	GARCIA	03/17/2025	415.09
!0048960	GILLIAM	03/17/2025	275.40
!0048961	GRANT	03/17/2025	412.33
!0048962	GUIJOSA	03/17/2025	211.48
!0048963	HESS	03/17/2025	84.51
!0048964	HOCKING	03/17/2025	106.76

Warrant #	Vendor Name	Check Date	Check Amount
I0048965	JABS	03/17/2025	329.80
I0048966	LAWRENCE	03/17/2025	170.20
I0048967	LITVAK	03/17/2025	82.69
I0048968	MADDEN	03/17/2025	840.61
I0048969	MARTINEZ	03/17/2025	631.04
I0048970	MYERS	03/17/2025	441.52
I0048971	NAVA	03/17/2025	235.28
I0048972	PENRY	03/17/2025	416.92
I0048973	PEREKRESTENKO	03/17/2025	324.16
I0048974	POMPA RIVAS	03/17/2025	362.78
I0048975	PONKO	03/17/2025	344.35
I0048976	REED	03/17/2025	373.52
I0048977	RIVAS	03/17/2025	227.12
I0048978	RODRIGUEZ	03/17/2025	81.60
I0048979	SAENZ-JIMENEZ	03/17/2025	108.80
I0048980	SALAZAR	03/17/2025	513.88
I0048981	SHOEMAKER	03/17/2025	25.16
I0048982	SIEMERS	03/17/2025	300.70
I0048983	SNELSON	03/17/2025	299.20
I0048984	SPRATTE	03/17/2025	153.68
I0048985	TANN-LOOMIS	03/17/2025	35.77
I0048986	TAPIA	03/17/2025	995.52
I0048987	WEBSTER	03/17/2025	125.80
I0048988	WILSON	03/17/2025	360.56
E0003626	ICS JAIL SUPPLIES INC	03/17/2025	2,170.00
E0003627	MY OFFICE ETC.	03/17/2025	1,961.05
E0003628	O.J. WATSON EQUIPMENT	03/17/2025	30.54
H5037385	ACADEMY OF NATURAL THERAPY	03/17/2025	10,338.00
H5037386	AFFABLE ABODES LLC	03/17/2025	1,590.00
H5037387	AMMERMAN	03/17/2025	600.00
H5037388	ANDERSON & HINZE LAW	03/17/2025	3,700.00
H5037389	CENTENNIAL MENTAL HEALTH CENTER INC	03/17/2025	102.00
H5037390	COLORADO STATE UNIVERSITY	03/17/2025	2,034.00
H5037391	CREATIVE NURSING LLC	03/17/2025	2,655.50
H5037392	DAHIR	03/17/2025	469.00
H5037393	DENNIS	03/17/2025	462.40
H5037394	HEATH	03/17/2025	889.44
H5037395	HOPSKIPDRIVE INC	03/17/2025	1,543.58
H5037396	INTERVENTION INC	03/17/2025	7,030.50
H5037397	KEEP SWIMMING LLC	03/17/2025	3,400.00
H5037398	LAWRENCE	03/17/2025	2,905.33
H5037399	LEIFERMAN	03/17/2025	369.78
H5037400	MARTIN	03/17/2025	565.76
H5037401	MELICK	03/17/2025	292.00
H5037402	NEALE	03/17/2025	80.96
H5037403	NORTHSTAR PROCESS SERVERS	03/17/2025	190.00
H5037404	PAPER CHASE	03/17/2025	227.00
H5037405	RABILLARD	03/17/2025	50.00
H5037406	SEVIER	03/17/2025	1,250.00
H5037407	SHARROCK	03/17/2025	795.60
H5037408	SINGH FOOD & SINCLAIR	03/17/2025	35.00
H5037409	STRONG FOUNDATIONS LLC	03/17/2025	950.00
H5037410	SUNRISE COMMUNITY HEALTH CENTER	03/17/2025	826.43
H5037411	TOUCHPAY HOLDINGS LLC	03/17/2025	762.00
H5037412	TRANSITIONS PSYCHOLOGY GROUP, LLC	03/17/2025	1,350.00
H5037413	UABA LLC	03/17/2025	5,950.00
H5037414	WATERTOWN REGIONAL MEDICAL CENTER	03/17/2025	285.00
W3403886	21ST CENTURY EQUIPMENT LLC	03/17/2025	1,979.00
W3403887	4IMPRINT	03/17/2025	1,922.42
W3403888	ACADEMY FOR DENTAL ASSISTING CAREERS	03/17/2025	3,250.00

Warrant #	Vendor Name	Check Date	Check Amount
W3403889	AIMS COMMUNITY COLLEGE	03/17/2025	50.00
W3403890	ALL SEASONS CDL, LLC	03/17/2025	4,877.08
W3403891	AMERICAN ARBORIST SERVICE	03/17/2025	3,104.00
W3403892	ANDREA'S ANGELS INC	03/17/2025	1,384.75
W3403893	ARAGON	03/17/2025	275.00
W3403894	ARAPAHOE COUNTY	03/17/2025	13.10
W3403895	ARMSTRONG	03/17/2025	90.00
W3403896	ARREDONDO	03/17/2025	195.00
W3403897	ASTROPHYSICS	03/17/2025	10,200.00
W3403898	ATMOS ENERGY	03/17/2025	81,858.76
W3403899	ATMOS ENERGY	03/17/2025	15,198.15
W3403900	AUDIOLOGY SERVICES COMPANY USA LLC	03/17/2025	1,500.00
W3403901	AXIS SURVEYING AND LAND SERVICES LLC	03/17/2025	6,930.00
W3403902	BI INC	03/17/2025	4,122.00
W3403903	BLACK MOUNTAIN PLASTICS CORP	03/17/2025	940.00
W3403904	BRIGHTSTAR CARE OF GREELEY	03/17/2025	1,888.20
W3403905	BUMBLE BEE PARKING LOT STRIPPING	03/17/2025	1,500.00
W3403906	BURKE	03/17/2025	55.00
W3403907	CCS FACILITY SERVICES	03/17/2025	7,658.80
W3403908	CHOICE TOWING LLC	03/17/2025	1,080.10
W3403909	CITY OF GREELEY	03/17/2025	22,952.00
W3403910	COALRIDGE ANIMAL HOSPITAL	03/17/2025	45.05
W3403913	COLORADO ANALYTICAL LABORATORIES INC	03/17/2025	8,716.00
W3403914	COLORADO DISTRICT ATTORNEYS COUNCIL	03/17/2025	255.25
W3403915	COLORADO LAW ENFORCEMENT FIREARMS INSTI	03/17/2025	25.00
W3403916	COLORADO WIRECLOTH, INC	03/17/2025	3,214.24
W3403917	COLORADO YOUTH CORPS ASSOCIATION	03/17/2025	41.48
W3403918	COMMISSION NOW LLC	03/17/2025	9,634.00
W3403919	CONTINENTAL PARTITION SYSTEMS INC	03/17/2025	1,688.00
W3403920	CORNELL	03/17/2025	464.00
W3403921	COULSON EXCAVATING CO INC	03/17/2025	1,111.25
W3403922	CSG FORTE PAYMENTS INC	03/17/2025	21.59
W3403923	DEVITT	03/17/2025	1,000.00
W3403924	DOUBLETREE BY HILTON	03/17/2025	112.20
W3403925	DUTCHER	03/17/2025	650.00
W3403926	E & G TERMINAL CORP	03/17/2025	960.20
W3403927	EISENBRAUN	03/17/2025	283.76
W3403928	EV STUDIO	03/17/2025	6,800.00
W3403929	EZ LINER INDUSTRIES	03/17/2025	5,473.11
W3403930	FLORES-MURPHY	03/17/2025	245.00
W3403931	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	03/17/2025	5,489.38
W3403932	FRONTIER PRECISION INC	03/17/2025	794.85
W3403933	GALICIA	03/17/2025	300.00
W3403934	GARRETSON'S SPORT CENTER	03/17/2025	1,347.35
W3403935	GENERAL AIR SERVICE AND SUPPLY	03/17/2025	237.63
W3403936	GPS INSIGHT LLC	03/17/2025	199.60
W3403937	GREELEY WINSUPPLY CO	03/17/2025	49,993.73
W3403938	GRIFFIN	03/17/2025	675.00
W3403939	HARSH INTERNATIONAL INC	03/17/2025	149.48
W3403940	HETTINGER	03/17/2025	160.21
W3403941	HIRERIGHT LLC	03/17/2025	1,173.94
W3403942	HOLMAN	03/17/2025	1,386.12
W3403943	INDUSTRIAL HEALTH SERVICES NETWORK, INC	03/17/2025	259.00
W3403944	J.M. SMUCKERS COMPANY	03/17/2025	489,301.17
W3403945	JAYS AUTOMOTIVE	03/17/2025	6,561.82
W3403946	JEFFERSON COUNTY	03/17/2025	36.85
W3403947	JOHNSON AUTO PLAZA INC	03/17/2025	1,427.41
W3403948	JOHNSTOWN, TOWN OF	03/17/2025	122.73
W3403949	KEEFE COMMISSARY NETWORK SALES	03/17/2025	525.00
W3403950	KEN GARFF FORD GREELEY	03/17/2025	5,746.56

Warrant #	Vendor Name	Check Date	Check Amount
W3403951	KOIS BROTHERS EQUIPMENT CO	03/17/2025	31,043.00
W3403952	KURTZ	03/17/2025	275.00
W3403953	LAMB	03/17/2025	5,941.70
W3403954	LANDSCAPERS OF AMERICA LLC	03/17/2025	4,730.00
W3403955	LANGUAGE LINE SERVICES INC	03/17/2025	227.87
W3403956	LIBERTY MUTUAL	03/17/2025	781.35
W3403957	LKQ CORPORATION	03/17/2025	2,225.00
W3403958	LOGAN COUNTY SHERIFF'S OFFICE	03/17/2025	10.00
W3403959	LONG BUILDING TECHNOLOGIES, INC	03/17/2025	5,166.00
W3403960	LP PROPANE LLC	03/17/2025	1,121.38
W3403961	MAC EQUIPMENT	03/17/2025	279.57
W3403962	MACKENZIE	03/17/2025	275.00
W3403963	MARTIN MARIETTA MATERIALS INC	03/17/2025	1,841.39
W3403964	MCALLISTER, MSW	03/17/2025	260.00
W3403965	METRO MAINTENANCE INC	03/17/2025	21,952.82
W3403966	MEWING	03/17/2025	100.00
W3403967	MHC KENWORTH	03/17/2025	26,758.64
W3403968	MIKE MAROONE FORD LONGMONT	03/17/2025	893.98
W3403969	MORGAN COUNTY	03/17/2025	10.50
W3403970	MOTOROLA SOLUTIONS INC	03/17/2025	624.15
W3403971	MUNOZ	03/17/2025	360.00
W3403972	NATIVE AUTO GLASS	03/17/2025	16,038.63
W3403973	NMS LABS	03/17/2025	5,573.00
W3403974	NOCO ENERGY SOLUTIONS	03/17/2025	1,475.66
W3403975	NOCO FITNESS LLC	03/17/2025	580.00
W3403976	NOCO HUMANE	03/17/2025	15,520.00
W3403977	NORTH COLORADO MEDICAL CENTER (NCMC)	03/17/2025	311.00
W3403978	NORTH WELD COUNTY WATER DISTRICT	03/17/2025	116.88
W3403979	NUWAY CLEANERS	03/17/2025	1,426.50
W3403980	ODENDHAL	03/17/2025	275.00
W3403981	OTAK INC	03/17/2025	22,161.00
W3403982	OTTEM ELECTRONICS, INC	03/17/2025	47,931.00
W3403983	PERKINELMER US LLC	03/17/2025	2,051.00
W3403984	REEDESIGN CONCEPT LLC	03/17/2025	12.72
W3403985	ROCKY MOUNTAIN RADIOGRAPHICS INC	03/17/2025	1,110.00
W3403986	SENERGY PETROLEUM	03/17/2025	140.34
W3403987	SHRED-IT USA - DENVER	03/17/2025	2,194.50
W3403988	SINGH FOOD & SINCLAIR	03/17/2025	1,405.00
W3403989	SJ WARD LANDSCAPES	03/17/2025	1,774.28
W3403990	SPYDER CONSTRUCTION LLC	03/17/2025	29,564.25
W3403991	STATE OF COLORADO	03/17/2025	25,285.28
W3403992	STERIS CORPORATION	03/17/2025	1,731.01
W3403993	STEWART TITLE	03/17/2025	6,800.00
W3403994	SUMMIT PATHOLOGY	03/17/2025	728.45
W3403995	SUNSHINE UNLIMITED, INC	03/17/2025	285.00
W3403996	TCC CORPORATION	03/17/2025	60,993.34
W3403997	TEAM PETROLEUM LLC	03/17/2025	37,370.53
W3403998	THERMO FLUIDS, INC	03/17/2025	300.00
W3403999	TLM CONSTRUCTORS, INC	03/17/2025	106,216.52
W3404000	TOTAL TOOL SUPPLY, INC	03/17/2025	137.15
W3404001	TRANSUNION RISK AND ALTERNATIVE	03/17/2025	196.20
W3404002	TRE ENVIRONMENTAL STRATEGIES LLC	03/17/2025	2,300.00
W3404003	TRILOGY MEDWASTE WEST LLC	03/17/2025	369.00
W3404004	TRINITY SERVICES GROUP INC	03/17/2025	1,455.75
W3404005	TURNER	03/17/2025	450.00
W3404006	UNIVERSITY OF COLORADO MEDICINE	03/17/2025	2,276.11
W3404007	VESTIS SERVICES LLC	03/17/2025	4,343.81
W3404008	VIAPATH TECHNOLOGIES	03/17/2025	7,600.00
W3404009	VOIANCE LANGUAGE SERVICES LLC	03/17/2025	1,221.99
W3404010	VSW TRANSCRIPTION INC	03/17/2025	126.00

Warrant #	Vendor Name	Check Date	Check Amount
W3404011	WASTE MANAGEMENT OF NORTHERN COLORADO	03/17/2025	8,790.00
W3404012	WCC CONSTRUCTION LLC	03/17/2025	152,872.10
W3404013	WEAR PARTS & EQUIPMENT CO INC	03/17/2025	3,017.54
W3404014	TRU-BILT TRAILERS	03/17/2025	130.21
W3404015	WERNSMAN ENGINEERING AND LAND DEVELOPMENT	03/17/2025	250.00
W3404016	WEX BANK	03/17/2025	509.95
Grand Total:			\$2,604,632.76