

**3/19/2025
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
!0048989	CAPLINGER	03/19/2025	157.08
!0048990	CHANNELL	03/19/2025	49.64
!0048991	DENNY	03/19/2025	19.04
!0048992	EKSTROM	03/19/2025	414.08
!0048993	FINCH	03/19/2025	458.00
!0048994	GALARZA	03/19/2025	397.12
!0048995	HATA	03/19/2025	75.55
!0048996	HOOKEE	03/19/2025	841.16
!0048997	HOOVER	03/19/2025	957.96
!0048998	KOCHEVAR	03/19/2025	270.10
!0048999	LARA-VENEGAS	03/19/2025	140.49
!0049000	MARQUEZ	03/19/2025	250.51
!0049001	MARRS	03/19/2025	53.31
!0049002	MARTINEZ	03/19/2025	83.78
!0049003	MATTHEWS	03/19/2025	390.46
!0049004	MORRISON	03/19/2025	176.27
!0049005	MOSQUEDA	03/19/2025	240.11
!0049006	MUNOZ	03/19/2025	97.92
!0049007	NEFF	03/19/2025	320.53
!0049008	OVERHOLT	03/19/2025	316.72
!0049009	PANCRATZ	03/19/2025	194.55
!0049010	PAXTON	03/19/2025	164.36
!0049011	RIOS	03/19/2025	282.81
!0049012	SPARKS	03/19/2025	64.60
!0049013	WOLFF	03/19/2025	27.20
!0049014	ZRUBEK	03/19/2025	301.24
!0049015	CUMMINGS	03/19/2025	165.92
!0049016	EWERTZ	03/19/2025	195.84
!0049017	HIRSCH	03/19/2025	661.23
!0049018	MASCARENAS	03/19/2025	354.76
!0049019	NAVA	03/19/2025	548.00
!0049020	TANN-LOOMIS	03/19/2025	48.14
!0049021	ULRICH	03/19/2025	264.40
E0003629	ALSCO	03/19/2025	103.97
E0003630	HILLYARD	03/19/2025	335.34
E0003631	MY OFFICE ETC.	03/19/2025	939.80
E0003632	WAREHOUSE SUPPLY INC	03/19/2025	14.40
E0003633	WESTERN DETENTION PRODUCTS INC	03/19/2025	1,804.00
H5037415	ALLIED UNIVERSAL SECURITY SERVICES	03/19/2025	21,246.48
H5037416	AMMERMAN	03/19/2025	1,869.88
H5037417	CALHOUN COUNTY	03/19/2025	75.00
H5037418	CHAVEZ	03/19/2025	281.25
H5037419	COLORADO STATE REGISTRAR OF VITAL STATISTI	03/19/2025	40.00
H5037420	CREATIVE NURSING LLC	03/19/2025	536.25
H5037421	DURABLE LIFE SKILLS INC	03/19/2025	860.63
H5037422	GONZALES	03/19/2025	217.00
H5037423	GONZALES	03/19/2025	217.00
H5037424	LABORATORY CORPORATION OF AMERICA HOLDII	03/19/2025	220.00
H5037425	MAHONEY	03/19/2025	1,000.00
H5037426	MCMANAMAN	03/19/2025	1,430.00
H5037427	RABILLARD	03/19/2025	1,307.20
W3404017	ACE HARDWARE	03/19/2025	1,332.68
W3404018	AGENCY OF CREDIT CONTROL INC	03/19/2025	712.13
W3404019	AMERICAN DAIRY GOAT ASSOCIATION	03/19/2025	447.00

Warrant #	Vendor Name	Check Date	Check Amount
W3404020	AXON ENTERPRISE INC	03/19/2025	849.00
W3404021	B & B LOCAL CONSTRUCTION LLC	03/19/2025	1,250.00
W3404022	BC SERVICES INC	03/19/2025	1,099.40
W3404023	BENESCH	03/19/2025	10,514.50
W3404024	BRADY INDUSTRIES OF COLORADO	03/19/2025	8,474.63
W3404025	BRIGGSDALE WATER COMPANY	03/19/2025	50.25
W3404027	CAPITAL BUSINESS SYSTEMS INC	03/19/2025	3,116.49
W3404028	CARRIER WEST	03/19/2025	381.82
W3404029	CENTENNIAL CLOVERS 4-H CLUB	03/19/2025	100.00
W3404030	CLERK OF THE COMBINED COURTS	03/19/2025	525.37
W3404031	COLORADO DEPARTMENT OF REVENUE	03/19/2025	499.50
W3404032	COLORADO DEPARTMENT OF REVENUE	03/19/2025	546.97
W3404033	COLORADO DEPARTMENT OF REVENUE	03/19/2025	75.00
W3404034	COLORAO BOER GOAT ASSOCIATION	03/19/2025	500.00
W3404035	CORE BUSINESS TECHNOLOGIES	03/19/2025	10,470.96
W3404036	CORPORATE TRANSLATION SERVICES, INC	03/19/2025	815.99
W3404037	COSTAR REALTY INFORMATION INC	03/19/2025	2,009.61
W3404040	CURTIS BLUE LINE	03/19/2025	10,511.47
W3404041	CUSTOMER CONTACT SERVICES	03/19/2025	59.68
W3404042	CYRACOM INTERNATIONAL INC	03/19/2025	70.36
W3404043	DC GROUP INC	03/19/2025	7,054.53
W3404044	DCP MIDSTREAM	03/19/2025	75,792.50
W3404045	DICTOGUARD SECURITY SYSTEMS, INC	03/19/2025	130.00
W3404046	DISTRICT 2 SENATE	03/19/2025	1,150.00
W3404047	DREXEL BARRELL AND COMPANY	03/19/2025	5,696.98
W3404048	DUTTON	03/19/2025	1,300.00
W3404049	EATON SALES & SERVICE, LLC	03/19/2025	5,525.46
W3404050	ENVIROTECH SERVICES LLC	03/19/2025	3,344.88
W3404051	FASTENAL COMPANY	03/19/2025	1,236.37
W3404052	FLYING M PHOTOGRAPHY LLC	03/19/2025	1,379.00
W3404053	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	03/19/2025	393.71
W3404054	G2 CONSULTING ENGINEERS INC	03/19/2025	1,920.00
W3404055	GALETON WATER AND SANITATION DISTRICT	03/19/2025	42.00
W3404056	GANNETT COLORADO LOCALIQ	03/19/2025	27.60
W3404057	GLASS DOCTOR OF GREELEY	03/19/2025	3,881.98
W3404058	GREELEY WINSUPPLY CO	03/19/2025	117.55
W3404059	GRISWOLD CONSTRUCTION & OVERHEAD DOOR I	03/19/2025	8,062.99
W3404060	GUIZAR	03/19/2025	50.00
W3404061	HD SUPPLY FACILITIES MAINTENANCE LTD	03/19/2025	349.08
W3404062	HIGH WEST ENERGY	03/19/2025	837.00
W3404063	HIGHLAND CLOVERS 4-H CLUB	03/19/2025	100.00
W3404064	HOBART SERVICE	03/19/2025	632.27
W3404065	HOLTE	03/19/2025	1,300.00
W3404066	INDIANA STATE CENTRAL COLLECTION UNIT	03/19/2025	75.00
W3404067	INLAND TRUCK PARTS COMPANY	03/19/2025	1,399.43
W3404068	KEIBON INC DBA ROTO-ROOTER	03/19/2025	225.00
W3404069	KONE, INC	03/19/2025	1,500.20
W3404070	KRAEMER NORTH AMERICA LLC	03/19/2025	389,500.00
W3404071	LARRABEE	03/19/2025	450.00
W3404072	LARSON	03/19/2025	91.00
W3404073	LAWSON PRODUCTS, INC.	03/19/2025	697.65
W3404074	LENNOX INDUSTRIES, INC	03/19/2025	775.12
W3404075	LIBRETTI	03/19/2025	160.00
W3404076	LONG BUILDING TECHNOLOGIES, INC	03/19/2025	2,842.00
W3404077	LP PROPANE LLC	03/19/2025	1,422.50
W3404078	LUKER DENTAL	03/19/2025	325.00
W3404079	MANTLE	03/19/2025	240.00
W3404080	MCKESSON MEDICAL SURGICAL	03/19/2025	748.73
W3404081	MEFFORD	03/19/2025	867.00
W3404082	MOUNTAIN PEAK LAW GROUP PC	03/19/2025	579.98

Warrant #	Vendor Name	Check Date	Check Amount
W3404083	MULTICARD	03/19/2025	6,127.23
W3404084	NEBRASKA CHILD SUPPORT	03/19/2025	175.00
W3404085	NORTH RANGE BEHAVIORAL HEALTH	03/19/2025	60.00
W3404086	OHIO STATE UNIVERSITY	03/19/2025	2,112.66
W3404087	OLK	03/19/2025	400.00
W3404088	ONE WAY INC	03/19/2025	174.25
W3404089	ONKEN ENTERPRISES LLC	03/19/2025	1,575.90
W3404090	OTTEM ELECTRONICS, INC	03/19/2025	3,216.00
W3404091	PRAIRIE MOUNTAIN MEDIA	03/19/2025	26.00
W3404092	PSYCHOLOGICAL DIMENSIONS	03/19/2025	1,350.00
W3404093	PV BUSINESS SOLUTIONS INC	03/19/2025	298.50
W3404094	RECOVERY ACE INC	03/19/2025	50.00
W3404095	REPUBLIC SERVICES INC	03/19/2025	8,543.09
W3404096	REVELATION STEEL, LLC	03/19/2025	346.11
W3404097	ROCKY MOUNTAIN AQUA TECH LLC	03/19/2025	300.00
W3404098	RONEY LAW FIRM	03/19/2025	25.00
W3404099	RUSHTON	03/19/2025	46.33
W3404100	SAENZ SANCHEZ	03/19/2025	225.00
W3404101	SCOTT	03/19/2025	16.00
W3404102	SELTZER	03/19/2025	452.34
W3404103	SETPPOINT SYSTEMS CORP	03/19/2025	3,069.00
W3404104	SMITH'S ADDRESSING MACHINE SERVICES	03/19/2025	6,090.46
W3404105	SO LOW TRANSPORT INC	03/19/2025	52,127.68
W3404106	SUPERIOR FILTRATION PRODUCTS INC	03/19/2025	4,762.23
W3404107	TEAM PETROLEUM LLC	03/19/2025	26,178.07
W3404108	TOWN OF KEENESBURG	03/19/2025	92.14
W3404109	TRINITY SERVICES GROUP INC	03/19/2025	28,526.73
W3404110	ULINE SHIPPING SUPPLY SPECIALISTS	03/19/2025	345.98
W3404111	UNITED RENTALS (NORTH AMERICA) INC	03/19/2025	3,421.12
W3404112	VELOCITY POWER LLC	03/19/2025	561.28
W3404113	VINCI LAW OFFICE, LLC	03/19/2025	258.72
W3404114	WESTERN PAPER DISTRIBUTORS	03/19/2025	10,495.85
W3404115	WW CLYDE	03/19/2025	1,184,644.16
W3404117	XCEL ENERGY	03/19/2025	46,319.85
W3404118	YOLO FOUNDATION	03/19/2025	950.00
Grand Total:			\$2,011,479.08