

3/24/2025
Weld County
Issued Warrants



Warrant #	Vendor Name	Check Date	Check Amount
!0049022	DOBSON	03/24/2025	387.00
!0049023	EASTWOOD	03/24/2025	2,190.47
!0049024	ERLER	03/24/2025	218.96
!0049025	FLORES	03/24/2025	211.89
!0049026	HAMPTON	03/24/2025	2,072.27
!0049027	JOSEPH	03/24/2025	178.02
!0049028	ROSS	03/24/2025	1,283.81
!0049029	CHAPMAN	03/24/2025	11.59
!0049030	ELLIOTT	03/24/2025	12.44
!0049031	FAULKNER	03/24/2025	10.54
!0049032	HAINLEY	03/24/2025	175.44
!0049033	JABS	03/24/2025	76.84
!0049034	LUDVIK	03/24/2025	106.96
!0049035	MARTINEZ	03/24/2025	114.24
!0049036	OLIVARES	03/24/2025	81.60
!0049037	OSBORN	03/24/2025	424.46
!0049038	PITTMAN	03/24/2025	199.65
!0049039	REDFERN	03/24/2025	36.04
!0049040	WHITTAKER	03/24/2025	175.06
!0049041	WILEY	03/24/2025	396.44
H5037428	AWARD ALLIANCE	03/24/2025	17.00
H5037429	CR HERITAGE PARK COMMUNITIES LLC	03/24/2025	1,836.77
H5037430	FOUR STAR REALTY & PROPERTY MANAGEMENT	03/24/2025	1,260.00
H5037431	HIRERIGHT LLC	03/24/2025	150.00
H5037432	KIDS AT HEART	03/24/2025	2,500.00
H5037433	LARIMER COUNTY	03/24/2025	237.66
H5037434	LEGAL FILES SOFTWARE, INC	03/24/2025	4,956.00
H5037435	LOGAN COUNTY SHERIFF'S OFFICE	03/24/2025	20.00
H5037436	MOFFAT COUNTY	03/24/2025	10.00
H5037437	NORTH RANGE BEHAVIORAL HEALTH	03/24/2025	300.00
H5037438	NORTHSTAR PROCESS SERVERS	03/24/2025	305.00
H5037439	PAPER CHASE	03/24/2025	310.00
H5037440	PAPER CHASE	03/24/2025	40.00
H5037441	PAPER CHASE	03/24/2025	1,390.50
H5037442	PARKER PERSONAL CARE HOMES INC	03/24/2025	1,750.00
H5037443	PRAIRIE MOUNTAIN MEDIA	03/24/2025	35.20
H5037444	RESTORATIVE JUSTICE EDUCATION	03/24/2025	5,500.00
H5037445	TRAUMA, RESTORATION AND CLEAN UP	03/24/2025	400.00
H5037446	TRUE SAFETY SERVICES	03/24/2025	4,500.00
H5037447	UNITED POWER, INC	03/24/2025	381.75
H5037448	WASTE MANAGEMENT DISPOSAL SERVICES OF CO	03/24/2025	107.52
W3404120	76 GROUP	03/24/2025	11,000.00
W3404121	A WOMAN'S PLACE, INC	03/24/2025	400.00
W3404122	ACHARYA	03/24/2025	170.00
W3404123	AGUILAR	03/24/2025	280.00
W3404124	AHLSTROM	03/24/2025	385.00
W3404125	ALLBRITTEN	03/24/2025	190.00
W3404126	ALLEGiant RECEIVABLES SOLUTIONS	03/24/2025	30.00
W3404127	ALLEGION ACCESS TECHNOLOGIES LLC	03/24/2025	2,062.55
W3404128	ALTITUDE HOME CARE	03/24/2025	681.50
W3404129	ALVARADO	03/24/2025	400.00
W3404130	AMERICAN INCOME LIFE INSURANCE COMPANY	03/24/2025	45.90
W3404131	AMERO	03/24/2025	444.00
W3404132	ANIMA CASTELLANO	03/24/2025	225.00

Warrant #	Vendor Name	Check Date	Check Amount
W3404133	ANTUNA	03/24/2025	325.00
W3404134	ARIAS	03/24/2025	300.00
W3404135	BARNARD	03/24/2025	70.00
W3404136	BARNES & NOBLE	03/24/2025	676.66
W3404137	BERG	03/24/2025	127.38
W3404138	BLAKE	03/24/2025	325.00
W3404139	BOB BARKER COMPANY INC	03/24/2025	17,088.29
W3404140	BODAMMER	03/24/2025	280.00
W3404141	BRADY	03/24/2025	325.00
W3404143	BRATTONS OFFICE EQUIPMENT INC	03/24/2025	6,597.45
W3404144	BURBRIDGE	03/24/2025	370.00
W3404145	BUSH	03/24/2025	10.00
W3404146	CALDERON	03/24/2025	350.00
W3404147	CAMPOS	03/24/2025	370.00
W3404148	CAPITAL BUSINESS SYSTEMS INC	03/24/2025	652.79
W3404149	CARRILLO	03/24/2025	270.00
W3404150	CATHOLIC CHARITIES NORTHERN	03/24/2025	1,450.00
W3404151	CECIL	03/24/2025	220.00
W3404152	CEMEX CONSTRUCTION MATERIALS SO LLC	03/24/2025	9,610.18
W3404153	CHILDREN'S HOSPITAL	03/24/2025	2,345.25
W3404154	CITY OF GREELEY	03/24/2025	10,969.06
W3404155	CITY OF GREELEY	03/24/2025	85,116.59
W3404156	COLE	03/24/2025	240.00
W3404157	COLORADO DENTAL PROFESSIONALS LLC	03/24/2025	256.00
W3404158	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	03/24/2025	5,637.00
W3404159	COMPASSIONATE CONNECTION LLC	03/24/2025	68.00
W3404160	CONFIDENTIAL COUNSELING LLC	03/24/2025	11,667.00
W3404161	CONNORS	03/24/2025	275.00
W3404162	COOK'S DIRECT	03/24/2025	1,575.39
W3404163	CORDOVA	03/24/2025	270.00
W3404164	CORTEZ	03/24/2025	190.00
W3404165	COVEL	03/24/2025	270.00
W3404166	CRAWFORD	03/24/2025	37.33
W3404167	CURTIS	03/24/2025	268.00
W3404168	DADLE	03/24/2025	300.00
W3404169	DALGLIESH	03/24/2025	475.52
W3404170	DARLINGTON	03/24/2025	360.00
W3404171	DBE MANUFACTURING & SUPPLY LLC	03/24/2025	1,120.00
W3404172	DE LAROSA	03/24/2025	500.00
W3404173	DEVRIES	03/24/2025	290.00
W3404174	DIAMOND VOGEL INC	03/24/2025	32,820.00
W3404175	DIETZ	03/24/2025	319.00
W3404176	DILLON	03/24/2025	119.50
W3404177	DIVISION OF CHILD SUPPORT ENFORCEMENT	03/24/2025	173.50
W3404178	DURAN	03/24/2025	2,864.44
W3404179	EASE-E MEDICAL INC	03/24/2025	657.00
W3404180	EICHMAN	03/24/2025	199.99
W3404181	ENCINIA	03/24/2025	60.00
W3404182	ENSIGHT SKILLS CENTER INC	03/24/2025	447.00
W3404183	ERGOMED	03/24/2025	4,500.00
W3404184	ESCOBAR	03/24/2025	280.00
W3404185	FIRESTONE, TOWN OF	03/24/2025	30,000.00
W3404186	FITZSIMONS	03/24/2025	141.72
W3404187	GARNICA	03/24/2025	170.00
W3404188	GARZA	03/24/2025	180.00
W3404189	GAY	03/24/2025	270.00
W3404190	GIL	03/24/2025	270.00
W3404191	GOMEZ DE LUNA	03/24/2025	240.00
W3404192	GRACEY	03/24/2025	180.00
W3404193	GRISMORE	03/24/2025	310.00

Warrant #	Vendor Name	Check Date	Check Amount
W3404194	GUERRERO	03/24/2025	270.00
W3404195	GURROLA	03/24/2025	292.00
W3404196	HALL & EVANS, LLC	03/24/2025	23,628.75
W3404197	HARO	03/24/2025	360.00
W3404198	HART	03/24/2025	400.00
W3404199	HERNANDEZ	03/24/2025	410.00
W3404200	HEWITT	03/24/2025	1,389.56
W3404201	HIATT	03/24/2025	427.90
W3404202	HIGH DRIVE K-9 INC	03/24/2025	8,500.00
W3404203	HINCKLEY	03/24/2025	109.62
W3404204	HOLMBO	03/24/2025	1,370.00
W3404205	HOLST & TEHRANI LLP	03/24/2025	45.00
W3404206	HOME HELPERS HOME CARE OF LONGMONT	03/24/2025	551.00
W3404207	HUIHUI BLACKSHIRE	03/24/2025	190.00
W3404208	HUNSAKER	03/24/2025	270.00
W3404209	HURST	03/24/2025	345.00
W3404210	INDIANA STATE CENTRAL COLLECTION UNIT	03/24/2025	75.00
W3404211	INTERVENTION COMMUNITY CORRECTIONS SERV	03/24/2025	3,202.96
W3404212	IOME LLC	03/24/2025	18,170.00
W3404213	JONES	03/24/2025	1,759.00
W3404214	JURY	03/24/2025	170.00
W3404215	KANZLER	03/24/2025	78.57
W3404216	KEEFE COMMISSARY NETWORK SALES	03/24/2025	525.00
W3404217	KERNS	03/24/2025	40.00
W3404218	KEY	03/24/2025	100.00
W3404219	KROES	03/24/2025	1,890.00
W3404220	LATTES	03/24/2025	397.50
W3404221	LEMKE	03/24/2025	270.00
W3404222	LEYVA	03/24/2025	570.00
W3404223	LIVE FULLY LLC	03/24/2025	1,653.00
W3404224	LONG	03/24/2025	245.00
W3404225	LONGTON	03/24/2025	162.58
W3404226	LOPEZ	03/24/2025	290.00
W3404227	LOPEZ	03/24/2025	650.00
W3404228	LOPEZ	03/24/2025	360.00
W3404229	LOWE	03/24/2025	105.00
W3404230	LYNCHVAL SYSTEMS WORLDWIDE INC	03/24/2025	5,300.00
W3404231	MADRID	03/24/2025	500.00
W3404232	MARTIN	03/24/2025	372.80
W3404233	MARTIN MARIETTA MATERIALS INC	03/24/2025	36,450.97
W3404234	MARTINEZ	03/24/2025	480.00
W3404235	MASCARENAS	03/24/2025	765.00
W3404236	MCCARTY	03/24/2025	270.00
W3404237	MELIUS	03/24/2025	392.85
W3404238	MENDEZ	03/24/2025	180.00
W3404239	MILLER	03/24/2025	290.00
W3404240	MILLER	03/24/2025	200.00
W3404241	MILLIGAN	03/24/2025	200.00
W3404242	MINUTEMAN PRESS OF GREELEY	03/24/2025	449.40
W3404243	MIRACLE	03/24/2025	280.00
W3404244	MOORE LAW GROUP APC	03/24/2025	362.55
W3404245	MORALES	03/24/2025	300.00
W3404246	MORRIS INTERACTIVE LLC	03/24/2025	11,980.00
W3404247	NACCED	03/24/2025	500.00
W3404248	NAKAMURA	03/24/2025	360.00
W3404249	NASSRALLAH	03/24/2025	370.00
W3404250	NATHAN	03/24/2025	270.00
W3404251	NATIONAL TESTING NETWORK INC	03/24/2025	3,500.00
W3404252	NAVARRO	03/24/2025	200.00
W3404253	NEBRASKA CHILD SUPPORT	03/24/2025	175.00

Warrant #	Vendor Name	Check Date	Check Amount
W3404254	NELSON & KENNARD	03/24/2025	30.00
W3404255	NEWMAN	03/24/2025	600.00
W3404256	NGUYEN	03/24/2025	95.00
W3404257	NOYOLA	03/24/2025	140.00
W3404258	OLIVAS CAMPOS	03/24/2025	471.52
W3404259	ONE SERVE LEGAL LLC	03/24/2025	15.00
W3404260	ORDONEZ	03/24/2025	440.00
W3404261	PACHECO	03/24/2025	555.00
W3404262	PEAK	03/24/2025	440.00
W3404263	PELICO	03/24/2025	25.00
W3404264	PEREZ DEL REAL	03/24/2025	290.00
W3404265	PERIGO	03/24/2025	420.00
W3404266	PETERS	03/24/2025	406.75
W3404267	PETS EMERGENCY HOSPITAL	03/24/2025	650.00
W3404268	PI	03/24/2025	18.26
W3404269	PINNACOL ASSURANCE	03/24/2025	93,854.35
W3404270	PINO	03/24/2025	600.00
W3404271	PITNEY BOWES	03/24/2025	301.02
W3404272	PORRAS	03/24/2025	90.45
W3404273	PORTER HOUSE APARTMENTS	03/24/2025	1,655.00
W3404274	POTTERS INDUSTRIES, INC	03/24/2025	7,608.00
W3404275	POWER MOTIVE	03/24/2025	16,404.56
W3404276	PROVEST LLC	03/24/2025	90.00
W3404277	PURPLE LABEL GOVERNMENT SOLUTIONS	03/24/2025	6,935.00
W3404278	RAMBOLL AMERICAS ENGINEERING SOLUTIONS II	03/24/2025	62,775.15
W3404279	RASMUSSEN	03/24/2025	400.00
W3404280	RIVERA	03/24/2025	200.00
W3404281	ROBINSON	03/24/2025	194.97
W3404282	ROBLERO	03/24/2025	366.64
W3404283	RODRIGUEZ	03/24/2025	400.00
W3404284	RODRIGUEZ	03/24/2025	303.95
W3404285	RODRIGUEZ	03/24/2025	270.00
W3404286	ROJO	03/24/2025	200.00
W3404287	ROMERO	03/24/2025	400.00
W3404288	ROMERO	03/24/2025	370.00
W3404289	RONEY LAW FIRM	03/24/2025	25.00
W3404290	RUIZ	03/24/2025	180.00
W3404291	RUIZ	03/24/2025	290.00
W3404292	RURAL ALTERNATIVE FOR TRANSPORTATION (RAF	03/24/2025	211.42
W3404293	RUVALCABA	03/24/2025	300.00
W3404294	SALMELA	03/24/2025	170.00
W3404295	SAM'S CLUB	03/24/2025	119.56
W3404296	SAUCEDO	03/24/2025	540.00
W3404297	SAVAGE	03/24/2025	1,090.00
W3404298	SECREST	03/24/2025	400.00
W3404299	SHARP	03/24/2025	160.00
W3404300	SHIELD CALIFORNIA HEALTH CARE CENTER INC	03/24/2025	267.66
W3404301	SMARTSHEET INC	03/24/2025	22,074.00
W3404302	SMITHS DETECTION, INC	03/24/2025	13,917.00
W3404303	SO LOW TRANSPORT INC	03/24/2025	55,723.68
W3404304	SPYDER CONSTRUCTION LLC	03/24/2025	9,854.75
W3404305	STAMP-KO MANUFACTURING COMPANY	03/24/2025	136.00
W3404306	SWARCO REFLEX INC	03/24/2025	23,540.00
W3404307	T2 UTILITY ENGINEERS	03/24/2025	5,377.13
W3404308	TAYLOR	03/24/2025	250.00
W3404309	TAYLOR	03/24/2025	225.00
W3404310	TEAM PETROLEUM LLC	03/24/2025	24,050.29
W3404311	TEMU	03/24/2025	290.00
W3404312	TERRY	03/24/2025	324.00
W3404313	TOP HAT FILE AND SERVE INC	03/24/2025	45.00

Warrant #	Vendor Name	Check Date	Check Amount
W3404314	TRUE SAFETY SERVICES	03/24/2025	5,000.00
W3404315	TURNER	03/24/2025	290.00
W3404316	VARELA	03/24/2025	370.00
W3404317	VARGAS	03/24/2025	343.00
W3404318	VELEZ	03/24/2025	320.00
W3404319	VENTURA	03/24/2025	39.79
W3404320	VINCI LAW OFFICE, LLC	03/24/2025	276.15
W3404321	VONBRAMER	03/24/2025	160.00
W3404322	WAGNER	03/24/2025	290.00
W3404323	WARD ROAD PHARMACY	03/24/2025	715.00
W3404324	WARNER	03/24/2025	280.00
W3404325	WILSON	03/24/2025	270.00
W3404326	WISCONSIN STATE LABORATORY OF HYGIENE	03/24/2025	4,040.50
W3404327	XEROX BUSINESS SOLUTIONS SOUTHWEST	03/24/2025	166.39
W3404328	ZAVALA	03/24/2025	880.00
Grand Total:			\$790,973.06