

**4/2/2025
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
!0049073	ARNDT	04/02/2025	199.24
!0049074	CAPLINGER	04/02/2025	27.88
!0049075	DENNY	04/02/2025	53.04
!0049076	GONZALEZ	04/02/2025	473.28
!0049077	HARFORD	04/02/2025	439.82
!0049078	JENSEN	04/02/2025	65.28
!0049079	JOHNSON	04/02/2025	143.07
!0049080	KOLLATH	04/02/2025	343.29
!0049081	MUNOZ	04/02/2025	201.96
!0049082	NORATO RIOS	04/02/2025	122.94
!0049083	POLANSKY	04/02/2025	74.39
!0049084	SEVERIN	04/02/2025	160.48
!0049085	STRAUCH	04/02/2025	60.72
!0049086	ZRUBEK	04/02/2025	163.20
!0049087	AMERITAS LIFE INSURANCE CORP	04/02/2025	201,598.84
!0049088	SPECIALIZED PATHOLOGY CONSULTANTS PC	04/02/2025	23,684.00
!0049089	OLIVARES	04/02/2025	40.80
!0049090	VILLARREAL	04/02/2025	35.36
H5037481	INTERMOUNTAIN DATA CORP	04/02/2025	582.50
H5037482	LEON RING LLC	04/02/2025	1,400.00
H5037483	LIFE STORIES CHILD & FAMILY ADVOCACY	04/02/2025	992.75
H5037484	UABA LLC	04/02/2025	6,795.00
W3404502	AGENCY OF CREDIT CONTROL INC	04/02/2025	267.90
W3404503	AIRGAS USA LLC	04/02/2025	191.84
W3404504	ALLIED UNIVERSAL SECURITY SERVICES	04/02/2025	4,943.16
W3404505	ANIMAL DENTAL CARE AND ORAL SURGERY	04/02/2025	5,485.00
W3404506	ARMSTRONG	04/02/2025	90.00
W3404507	ATMOS ENERGY	04/02/2025	3,227.04
W3404508	AULT, TOWN OF	04/02/2025	67.55
W3404509	BC SERVICES INC	04/02/2025	515.10
W3404510	BIGHORN LEGAL	04/02/2025	648.83
W3404511	BRADY INDUSTRIES OF COLORADO	04/02/2025	2,721.37
W3404512	BRUMBAUGH & QUANDAHLL PC LLO	04/02/2025	372.04
W3404513	BUSINESS IMAGING SYSTEMS INC	04/02/2025	2,135.00
W3404514	CATHOLIC CHARITIES NORTHERN	04/02/2025	9,311.50
W3404515	CENTRAL WELD COUNTY WATER DISTRICT	04/02/2025	243.98
W3404516	CLERK OF THE COMBINED COURTS	04/02/2025	424.00
W3404517	CML SECURITY	04/02/2025	55,335.00
W3404518	COLLABORATIVE SOLUTIONS LLC	04/02/2025	95,125.29
W3404519	COLORADO DEPARTMENT OF REVENUE	04/02/2025	503.29
W3404520	COLORADO STATE UNIVERSITY	04/02/2025	59,432.16
W3404521	COLORADO VETERINARY DIAGNOSTIC LABRATOR	04/02/2025	904.50
W3404522	COMFORCARE - FORT COLLINS	04/02/2025	290.00
W3404523	DELL MARKETING L.P.	04/02/2025	108,302.25
W3404524	DENVER HEALTH AND HOSPITAL AUTHORITY	04/02/2025	548.15
W3404525	EAST COLORADO SBDC	04/02/2025	16,250.00
W3404526	ENVISION	04/02/2025	9,556.25
W3404527	EXPRESS TOLL SERVICES CENTER	04/02/2025	357.78
W3404528	FLEXENTIAL CORP	04/02/2025	4,215.77
W3404529	IML SECURITY	04/02/2025	2,467.62
W3404530	KEIBON INC DBA ROTO-ROOTER	04/02/2025	772.50
W3404531	LARSON	04/02/2025	110.00
W3404532	LAW	04/02/2025	45.00
W3404533	LITTLE THOMPSON WATER DISTRICT	04/02/2025	46.05

Warrant #	Vendor Name	Check Date	Check Amount
W3404534	M ARTHUR GENSLER JR & ASSOCIATES INC	04/02/2025	20,900.00
W3404535	MAVERICK DISPOSAL LLC	04/02/2025	590.00
W3404536	MCKESSON MEDICAL SURGICAL	04/02/2025	6,292.42
W3404537	MEALS ON WHEELS	04/02/2025	19,553.13
W3404538	MEDICO-MART INC	04/02/2025	10,700.03
W3404539	NORTH RANGE BEHAVIORAL HEALTH	04/02/2025	5,000.00
W3404540	NORTH RANGE BEHAVIORAL HEALTH	04/02/2025	51,500.00
W3404541	NORTH RANGE BEHAVIORAL HEALTH	04/02/2025	8,078.40
W3404542	PRO DOOR AND HARDWARE LLC	04/02/2025	17,395.00
W3404543	RACLARK ENTERPRISES	04/02/2025	482.00
W3404544	ROSETTA	04/02/2025	245.00
W3404545	SPEAKWRITE BILLING DEPARTMENT	04/02/2025	190.01
W3404546	STONEHAM COOPERATIVE TELE CORP	04/02/2025	84.67
W3404547	SUPERIOR FILTRATION PRODUCTS INC	04/02/2025	2,301.75
W3404548	TEAM PETROLEUM LLC	04/02/2025	28,622.02
W3404549	TELUS COMMUNICATIONS (US) INC	04/02/2025	789.56
W3404550	THE REDESIGN GROUP	04/02/2025	881,949.18
W3404551	TOWN OF NEW RAYMER	04/02/2025	724.41
W3404552	UNITED RENTALS (NORTH AMERICA) INC	04/02/2025	1,394.58
W3404553	UNITED WAY	04/02/2025	12,500.00
W3404554	UNIVERSITY OF NORTHERN COLORADO	04/02/2025	56,016.51
W3404555	UPMC BENEFIT MANAGEMENT SERVICES INC	04/02/2025	6,980.09
W3404556	UPSTATE COLORADO ECONOMIC DEVELOPMENT	04/02/2025	50,000.00
W3404557	VINCI LAW OFFICE, LLC	04/02/2025	218.45
W3404558	WESTERN PAPER DISTRIBUTORS	04/02/2025	4,443.64
W3404560	XCEL ENERGY	04/02/2025	47,499.27
W3404561	ZIVARO INC	04/02/2025	9,629.25
Grand Total:			\$1,866,643.13