

**4/21/2025
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
!0049286	CEJA TRUJILLO	04/21/2025	167.28
!0049287	FORD	04/21/2025	390.75
!0049288	HARVEY	04/21/2025	33.74
!0049289	HETTINGER	04/21/2025	54.00
!0049290	MARQUEZ	04/21/2025	338.19
!0049291	MORTENSON	04/21/2025	143.48
!0049292	RAMOS	04/21/2025	250.24
!0049293	RUBENSTEIN	04/21/2025	176.53
!0049294	TARIN	04/21/2025	63.04
!0049295	THROWE	04/21/2025	181.29
!0049296	SPECIALIZED PATHOLOGY CONSULTANTS PC	04/21/2025	14,259.00
!0049297	CHAVEZ	04/21/2025	40.80
!0049298	CROWLEY	04/21/2025	343.74
!0049299	DENNING	04/21/2025	276.08
!0049300	GALFORD	04/21/2025	52.50
!0049301	GILLIAM	04/21/2025	152.32
!0049302	GRANT	04/21/2025	49.78
!0049303	IBUADO	04/21/2025	49.64
!0049304	LEMMENS	04/21/2025	275.40
!0049305	LUDVIK	04/21/2025	181.97
!0049306	NAVA	04/21/2025	41.48
!0049307	OVERMYER	04/21/2025	396.63
!0049308	SAENZ-JIMENEZ	04/21/2025	69.36
!0049309	SALAZAR	04/21/2025	596.50
!0049310	TITUS	04/21/2025	21.76
!0049311	TRAVIS	04/21/2025	341.02
!0049312	WEBSTER	04/21/2025	48.28
H5037553	ADAMS 12 FIVE STAR SCHOOLS	04/21/2025	475.55
H5037554	ADAMS COUNTY	04/21/2025	71.00
H5037555	ARIEL CLINICAL SERVICES	04/21/2025	26,600.00
H5037556	EL PASO COUNTY	04/21/2025	33.40
H5037557	FORREST	04/21/2025	124.00
H5037558	FOSTER SOURCE	04/21/2025	3,993.06
H5037559	FREMONT COUNTY SHERIFF'S OFFICE	04/21/2025	47.86
H5037560	LANGUAGE LINE SERVICES INC	04/21/2025	5,247.87
H5037561	LARSON	04/21/2025	25.00
H5037562	LEIFERMAN	04/21/2025	325.04
H5037563	MARTIN	04/21/2025	160.48
H5037564	NORTHSTAR PROCESS SERVERS	04/21/2025	660.00
H5037565	PAPER CHASE	04/21/2025	858.00
H5037566	PAPER CHASE	04/21/2025	252.00
H5037567	PAPER CHASE	04/21/2025	555.00
H5037568	PARKER PERSONAL CARE HOMES INC	04/21/2025	2,500.00
H5037569	PRAIRIE MOUNTAIN MEDIA	04/21/2025	260.50
H5037570	TWS STRATEGIES	04/21/2025	4,900.00
H5037571	VOIANCE LANGUAGE SERVICES LLC	04/21/2025	2,974.44
H5037572	XEROX BUSINESS SOLUTIONS SOUTHWEST	04/21/2025	60.68
W3404953	ABC LEGAL SERVICES INC	04/21/2025	30.00
W3404954	ACCOUNT BROKERS, INC	04/21/2025	106.39
W3404955	AGENCY OF CREDIT CONTROL INC	04/21/2025	271.07
W3404956	AGUILAR	04/21/2025	620.00
W3404957	AGUILAR	04/21/2025	290.00
W3404958	AGUIRRE	04/21/2025	50.00
W3404959	AHLSTROM	04/21/2025	220.00

Warrant #	Vendor Name	Check Date	Check Amount
W3404960	ALEMAN	04/21/2025	612.00
W3404961	ALLEGiant RECEIVABLES SOLUTIONS	04/21/2025	45.00
W3404962	ALLEN	04/21/2025	100.00
W3404963	ALLIED UNIVERSAL SECURITY SERVICES	04/21/2025	10,639.80
W3404964	ALVARADO	04/21/2025	150.00
W3404965	AMERO	04/21/2025	401.00
W3404966	ANTUNA	04/21/2025	667.00
W3404967	ARIAS	04/21/2025	300.00
W3404968	ARMSTRONG	04/21/2025	90.00
W3404969	ASPHALT SPECIALTIES CO INC	04/21/2025	177,085.44
W3404970	ATMOS ENERGY	04/21/2025	1,329.01
W3404971	BAIN	04/21/2025	420.00
W3404972	BC SERVICES INC	04/21/2025	515.80
W3404973	BERG	04/21/2025	107.00
W3404974	BERGERS	04/21/2025	350.00
W3404975	BI INC	04/21/2025	20,145.00
W3404976	BIGHORN LEGAL	04/21/2025	643.28
W3404977	BLACK MOUNTAIN PLASTICS CORP	04/21/2025	2,350.00
W3404978	BLAKE	04/21/2025	325.00
W3404979	BOHANON	04/21/2025	770.00
W3404980	BRADY INDUSTRIES OF COLORADO	04/21/2025	1,987.80
W3404981	BRALY	04/21/2025	275.00
W3404982	BRIGGS DALE WATER COMPANY	04/21/2025	50.25
W3404983	BROWN DUNNING WALKER FEIN DRUSCH PC	04/21/2025	1,599.18
W3404984	BRUMBAUGH & QUANDAHL PC LLO	04/21/2025	372.53
W3404985	BUDGET CONTROL SERVICES, INC	04/21/2025	75.00
W3404986	CAMPOS	04/21/2025	370.00
W3404987	CAPITAL BUSINESS SYSTEMS INC	04/21/2025	1,114.00
W3404988	CARRILLO	04/21/2025	270.00
W3404989	CATHOLIC CHARITIES NORTHERN	04/21/2025	2,800.00
W3404990	CENTRAL POLY-BAG CORP	04/21/2025	2,962.00
W3404991	CHILD SUPPORT SERVICES OF WYOMING	04/21/2025	15.00
W3404992	CITY OF FORT LUPTON	04/21/2025	602.31
W3404993	CITY OF GREELEY	04/21/2025	35,400.07
W3404994	CLERK OF THE COMBINED COURTS	04/21/2025	422.91
W3404995	COLE	04/21/2025	240.00
W3404996	COLORADO DEPARTMENT OF REVENUE	04/21/2025	75.00
W3404997	COLORADO DEPARTMENT OF REVENUE	04/21/2025	376.83
W3404998	COLORADO DEPARTMENT OF REVENUE	04/21/2025	338.97
W3404999	COLORADO DISTRICT ATTORNEYS COUNCIL	04/21/2025	270.50
W3405000	COLORADO PYGMY GOAT CLUB	04/21/2025	343.00
W3405001	COLORADO THERAPEUTIC RIDING CENTER	04/21/2025	520.00
W3405002	COMPASSIONATE CONNECTION LLC	04/21/2025	2,156.00
W3405003	CONNORS	04/21/2025	105.00
W3405004	CORDOVA	04/21/2025	270.00
W3405005	CORTEZ	04/21/2025	180.00
W3405006	COSTAR REALTY INFORMATION INC	04/21/2025	2,009.61
W3405007	COVEL	04/21/2025	270.00
W3405008	CRIME VICTIM COMPENSATION	04/21/2025	1,815.00
W3405009	CURTIS	04/21/2025	270.00
W3405010	CURTIS BLUE LINE	04/21/2025	589.17
W3405011	DADLE	04/21/2025	300.00
W3405012	DALGLIESH	04/21/2025	157.66
W3405013	DARLINGTON	04/21/2025	450.00
W3405014	DBE MANUFACTURING & SUPPLY LLC	04/21/2025	161.24
W3405015	DE LAROSA	04/21/2025	260.00
W3405016	DENVER DEPT OF HUMAN SERVICES	04/21/2025	15.00
W3405017	DENVER HEALTH AND HOSPITAL AUTHORITY	04/21/2025	1,105.35
W3405018	DENVER OFFICE FOR ECONOMIC DEVELOPMENT	04/21/2025	5,549.94
W3405019	DEVRIES	04/21/2025	410.00

Warrant #	Vendor Name	Check Date	Check Amount
W3405020	DILLON	04/21/2025	149.76
W3405021	DK DESIGN OF GREELEY LLC	04/21/2025	182.00
W3405023	EASE-E MEDICAL INC	04/21/2025	1,237.00
W3405024	EDGE COMMERCIAL CLEANING INC	04/21/2025	8,759.50
W3405025	EICHMAN	04/21/2025	190.07
W3405026	ENCINIA	04/21/2025	20.00
W3405027	ENERGY RESOURCE CENTER	04/21/2025	151.40
W3405028	ENVIROTECH SERVICES LLC	04/21/2025	29,573.28
W3405029	ESCOBAR	04/21/2025	280.00
W3405030	FASTENAL COMPANY	04/21/2025	921.32
W3405031	FIRST LIGHT HOME CARE	04/21/2025	928.00
W3405032	FIRST NATIONAL BANK OMAHA	04/21/2025	51.90
W3405033	FITZSIMONS	04/21/2025	341.72
W3405034	FIVESON	04/21/2025	75.00
W3405035	FLORES	04/21/2025	740.00
W3405036	FOOS	04/21/2025	800.00
W3405037	FRANCY LAW FIRM	04/21/2025	15.00
W3405038	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	04/21/2025	39.99
W3405039	FRONTIER PRECISION INC	04/21/2025	4,230.00
W3405040	G2 CONSULTING ENGINEERS INC	04/21/2025	4,100.00
W3405041	GALLEGOS	04/21/2025	50.00
W3405042	GARZA	04/21/2025	180.00
W3405043	GAY	04/21/2025	270.00
W3405044	GIL	04/21/2025	270.00
W3405045	GLASS DOCTOR OF GREELEY	04/21/2025	19.34
W3405046	GOMEZ DE LUNA	04/21/2025	240.00
W3405047	GONZALES	04/21/2025	15.00
W3405048	GRACEY	04/21/2025	15.00
W3405049	GRAHAM BROTHERS LLC	04/21/2025	11,951.00
W3405050	GRAND FIRE PROTECTION DIST 1	04/21/2025	2,926.64
W3405051	GREENWALD	04/21/2025	240.00
W3405052	GRISMORE	04/21/2025	300.00
W3405053	GRISWOLD CONSTRUCTION & OVERHEAD DOOR I	04/21/2025	190.00
W3405054	GROUND ENGINEERING CONSULTANTS, INC	04/21/2025	21,226.00
W3405055	GUERRERO	04/21/2025	270.00
W3405056	GURROLA	04/21/2025	292.00
W3405057	HALL & EVANS, LLC	04/21/2025	382.50
W3405058	HARO	04/21/2025	280.00
W3405059	HARRISON	04/21/2025	315.00
W3405060	HART	04/21/2025	500.00
W3405061	HATLESTAD	04/21/2025	2,571.70
W3405062	HD SUPPLY FACILITIES MAINTENANCE LTD	04/21/2025	445.73
W3405063	HERNANDEZ	04/21/2025	220.00
W3405064	HOLMBO	04/21/2025	1,910.00
W3405065	HOLST & TEHRANI LLP	04/21/2025	60.00
W3405066	HOLT	04/21/2025	52.50
W3405067	HORNBACK	04/21/2025	100.21
W3405068	HUIHUI BLACKSHIRE	04/21/2025	190.00
W3405069	HUNSAKER	04/21/2025	270.00
W3405070	HUNTSMAN TRANSPORT	04/21/2025	1,600.00
W3405071	HURST	04/21/2025	885.00
W3405072	INTERVENTION COMMUNITY CORRECTIONS SERV	04/21/2025	3,498.18
W3405073	INTERVENTION INC	04/21/2025	661.00
W3405074	JAMES G ANDERSON PC	04/21/2025	15.00
W3405075	JOHNSON	04/21/2025	193.64
W3405076	JOHNSON AUTO PLAZA INC	04/21/2025	500.47
W3405077	KANZLER	04/21/2025	102.26
W3405078	KEEFE COMMISSARY NETWORK SALES	04/21/2025	525.00
W3405079	KERNS	04/21/2025	310.00
W3405080	KEY	04/21/2025	80.00

Warrant #	Vendor Name	Check Date	Check Amount
W3405081	KURISU	04/21/2025	390.00
W3405082	KYLE	04/21/2025	971.03
W3405083	LAFORCE LLC	04/21/2025	324.00
W3405084	LANGUAGE LINE SERVICES INC	04/21/2025	204.43
W3405085	LAW OFFICES OF FRANK J BALL	04/21/2025	45.00
W3405086	LEYVA	04/21/2025	190.00
W3405087	LGC STANDARDS	04/21/2025	209.00
W3405088	LIBRETTI	04/21/2025	80.00
W3405089	LONG BUILDING TECHNOLOGIES, INC	04/21/2025	334.06
W3405090	LONGTON	04/21/2025	224.82
W3405091	LOPEZ	04/21/2025	200.00
W3405092	LOPEZ	04/21/2025	360.00
W3405093	LOVELAND FORD LINCOLN INC	04/21/2025	408.36
W3405094	LOWE	04/21/2025	175.00
W3405095	LP PROPANE LLC	04/21/2025	2,489.26
W3405096	M & M EXCAVATION COMPANY	04/21/2025	1,160.10
W3405097	MADRID	04/21/2025	375.00
W3405098	MARES AUTO INC	04/21/2025	792.18
W3405099	MARK A LEACHMAN P.C.	04/21/2025	15.00
W3405100	MARTIN	04/21/2025	175.00
W3405101	MARTIN	04/21/2025	660.00
W3405102	MARTIN MARIETTA MATERIALS INC	04/21/2025	1,410.05
W3405103	MARTINDALE CONSULTANTS INC	04/21/2025	5,395.00
W3405104	MARTINEZ	04/21/2025	480.00
W3405105	MCCARTY	04/21/2025	270.00
W3405106	MCKESSON MEDICAL SURGICAL	04/21/2025	712.04
W3405107	MD HEATING & AIR INC	04/21/2025	1,057.00
W3405108	MEDICO-MART INC	04/21/2025	9,622.83
W3405109	MENDEZ	04/21/2025	255.00
W3405110	MERCK SHARP & DOHME CORP	04/21/2025	2,984.65
W3405111	MIKE MAROONE FORD LONGMONT	04/21/2025	1,657.93
W3405112	MILLER	04/21/2025	290.00
W3405113	MILLER	04/21/2025	267.99
W3405114	MIRACLE	04/21/2025	320.00
W3405115	MORALES	04/21/2025	300.00
W3405116	MOUNTAIN PEAK LAW GROUP PC	04/21/2025	580.89
W3405117	MTECH MECHANICAL TECHNOLOGIES GROUP INC	04/21/2025	22,051.00
W3405118	MULLER	04/21/2025	275.00
W3405119	MULTICARD	04/21/2025	1,484.20
W3405120	MUNOZ	04/21/2025	400.00
W3405121	MUTH	04/21/2025	150.00
W3405122	NAKAMURA	04/21/2025	170.00
W3405123	NASSRALLAH	04/21/2025	370.00
W3405124	NATHAN	04/21/2025	270.00
W3405125	NATIONAL ASSOCIATION OF WORKFORCE	04/21/2025	3,321.00
W3405126	NELSON & KENNARD	04/21/2025	60.00
W3405127	NGUYEN	04/21/2025	519.99
W3405128	NMS LABS	04/21/2025	7,348.00
W3405129	NOCO HUMANE	04/21/2025	28,560.00
W3405130	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	04/21/2025	326.61
W3405131	OLDCASTLE INFRASTRUCTURE	04/21/2025	11,337.48
W3405132	OLIVAS CAMPOS	04/21/2025	370.00
W3405133	ONE CALL LOCATORS, LTD	04/21/2025	2,745.93
W3405134	ORDONEZ	04/21/2025	440.00
W3405135	OXFORD	04/21/2025	833.91
W3405136	PACHECO	04/21/2025	285.00
W3405137	PALMER	04/21/2025	31.50
W3405138	PEAK	04/21/2025	460.00
W3405139	PEDOTTO	04/21/2025	160.00
W3405140	PEREZ DEL REAL	04/21/2025	290.00

Warrant #	Vendor Name	Check Date	Check Amount
W3405141	PERIGO	04/21/2025	330.00
W3405142	PI	04/21/2025	15.68
W3405143	PINO	04/21/2025	300.00
W3405144	PORTER	04/21/2025	396.75
W3405145	POULSEN ACE HARDWARE	04/21/2025	1,332.68
W3405146	POWELL	04/21/2025	480.00
W3405147	POWER MOTIVE	04/21/2025	16,574.45
W3405148	PROFESSIONAL FINANCE COMPANY	04/21/2025	30.00
W3405149	PUEBLO COUNTY	04/21/2025	680.00
W3405150	RAPTOR MATERIALS LLC	04/21/2025	6,565.00
W3405151	RASMUSSEN	04/21/2025	400.00
W3405152	RECOVERY ACE INC	04/21/2025	50.00
W3405153	RECOVERY MONITORING SOLUTIONS CORP	04/21/2025	20.00
W3405154	REDDIN	04/21/2025	1,298.75
W3405155	REDMARK CNG SERVICES LLC	04/21/2025	889.08
W3405156	RIQUELME	04/21/2025	570.00
W3405157	RIVAS	04/21/2025	275.00
W3405158	RIVERA	04/21/2025	300.00
W3405159	ROBINSON	04/21/2025	397.54
W3405160	RODRIGUEZ	04/21/2025	320.00
W3405161	RODRIGUEZ	04/21/2025	270.00
W3405162	ROJO	04/21/2025	250.00
W3405163	RONEY LAW FIRM	04/21/2025	25.00
W3405164	RUIZ	04/21/2025	180.00
W3405165	RURAL ALTERNATIVE FOR TRANSPORTATION (RAF	04/21/2025	218.24
W3405166	RUVALCABA	04/21/2025	140.00
W3405167	SALMELA	04/21/2025	170.00
W3405168	SAM'S CLUB	04/21/2025	912.64
W3405169	SANCHEZ	04/21/2025	232.00
W3405170	SANSON	04/21/2025	580.00
W3405171	SCHEIN	04/21/2025	1,144.84
W3405172	SECREST	04/21/2025	500.00
W3405173	SENERGY PETROLEUM	04/21/2025	313.25
W3405174	SHARP	04/21/2025	20.00
W3405175	SHIELD CALIFORNIA HEALTH CARE CENTER INC	04/21/2025	391.74
W3405176	STOKES & WOLF PC	04/21/2025	15.00
W3405177	TAYLOR	04/21/2025	334.98
W3405178	TEAM PETROLEUM LLC	04/21/2025	22,229.75
W3405179	TECH ELECTRONICS OF COLORADO	04/21/2025	690.00
W3405180	TERRY	04/21/2025	314.00
W3405181	TIPPETS DENTISTRY	04/21/2025	228.00
W3405182	TOTAL FIRE PROTECTION INC	04/21/2025	180.00
W3405183	TOWN AND COUNTRY VETERINARY CLINIC PC	04/21/2025	1,356.11
W3405184	TRI STATE TOWING LLC	04/21/2025	900.00
W3405185	TRINITY GROUP COMPANIES INC	04/21/2025	765.95
W3405186	TURNER	04/21/2025	338.00
W3405187	UABA LLC	04/21/2025	176.00
W3405188	UNITED POWER, INC	04/21/2025	10,477.05
W3405189	VANCE BROTHERS INC	04/21/2025	7,596.05
W3405190	VARELA	04/21/2025	370.00
W3405191	VARGAS	04/21/2025	294.00
W3405192	VARGO & JANSON PC	04/21/2025	15.00
W3405193	VELEZ	04/21/2025	360.00
W3405194	VELOCITY POWER LLC	04/21/2025	5,800.00
W3405195	VENTURA	04/21/2025	39.79
W3405196	VERBATIM REPORTING AND TRANSCRIPTION LLC	04/21/2025	18.90
W3405197	VINCI LAW OFFICE, LLC	04/21/2025	191.12
W3405198	VINCI LAW OFFICE, LLC	04/21/2025	15.00
W3405199	VONBRAMER	04/21/2025	160.00
W3405200	VWR INTERNATIONAL	04/21/2025	171.93

Warrant #	Vendor Name	Check Date	Check Amount
W3405201	WAGNER	04/21/2025	250.00
W3405202	WARNER	04/21/2025	280.00
W3405203	WASTE MANAGEMENT DISPOSAL SERVICES OF C	04/21/2025	1,433.90
W3405205	WATTS UPFITTING INC	04/21/2025	89,820.78
W3405206	WEBB	04/21/2025	650.00
W3405207	TRU-BILT TRAILERS	04/21/2025	5.52
W3405208	WEISMAN	04/21/2025	440.00
W3405209	WELD COUNTY 4-H FOUNDATION INC	04/21/2025	5,000.00
W3405210	WESTERN PAPER DISTRIBUTORS	04/21/2025	859.52
W3405211	WHISTON	04/21/2025	87.00
W3405212	WILSON	04/21/2025	270.00
W3405213	XCEL ENERGY	04/21/2025	242.00
W3405214	XCEL ENERGY	04/21/2025	28,208.26
W3405215	ZAVALA	04/21/2025	850.00
Grand Total:			\$796,866.39