

**6/25/2025
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
!0049979	ANAYA	06/25/2025	58.32
!0049980	ARCHIBEQUE	06/25/2025	120.40
!0049981	BARKER	06/25/2025	254.80
!0049982	BARTNIK	06/25/2025	328.00
!0049983	BEVEL	06/25/2025	419.43
!0049984	BRITTON	06/25/2025	415.80
!0049985	CANO-OJEDA	06/25/2025	186.90
!0049986	CARLSON	06/25/2025	204.91
!0049987	CORRINGTON	06/25/2025	224.35
!0049988	DENNY	06/25/2025	113.40
!0049989	FORD	06/25/2025	160.75
!0049990	GARVEY	06/25/2025	133.21
!0049991	GRASHORN	06/25/2025	259.55
!0049992	GUNDRY	06/25/2025	68.60
!0049993	JAMES	06/25/2025	631.33
!0049994	JENSEN	06/25/2025	21.00
!0049995	JIMENEZ	06/25/2025	313.60
!0049996	KISSER	06/25/2025	45.56
!0049997	MADDEN	06/25/2025	1,090.40
!0049998	MORTENSON	06/25/2025	458.88
!0049999	MUNOZ	06/25/2025	141.40
!0050000	MYERS	06/25/2025	225.82
!0050001	NAVA	06/25/2025	630.94
!0050002	NEUGEBAUER	06/25/2025	283.52
!0050003	NORRIS	06/25/2025	83.79
!0050004	OROZCO	06/25/2025	98.70
!0050005	PECK	06/25/2025	99.54
!0050006	PIRRAGLIA	06/25/2025	17.70
!0050007	PITTMAN	06/25/2025	150.64
!0050008	POLANSKY	06/25/2025	125.09
!0050009	POMPA RIVAS	06/25/2025	554.05
!0050010	PRAHL	06/25/2025	352.39
!0050011	ROBSON	06/25/2025	48.30
!0050012	SKOGLUND	06/25/2025	92.96
!0050013	SPARKS	06/25/2025	81.90
!0050014	TAPIA	06/25/2025	98.00
!0050015	TROYER	06/25/2025	99.16
!0050016	ZRUBEK	06/25/2025	213.50
!0050017	SPECIALIZED PATHOLOGY CONSULTANTS PC	06/25/2025	11,662.00
!0050018	UNITED STATES POSTAL SERVICE	06/25/2025	556.11
E0003668	FRONT RANGE LEGAL PROCESSING	06/25/2025	65.00
E0003669	VALLEY FIRE EXTINGUISHER, INC.	06/25/2025	310.00
W3409222	21ST CENTURY EQUIPMENT LLC	06/25/2025	874.86
W3409223	AIRGAS USA LLC	06/25/2025	897.09
W3409224	ALTERNATIVES ACCESS LLC	06/25/2025	107.16
W3409225	AMERICAN ARBORIST SERVICE	06/25/2025	22,270.08
W3409226	AMERISOURCE RECEIVABLES FINANCIAL CORP (A	06/25/2025	48.90
W3409227	ANIXTER INC	06/25/2025	2,689.84
W3409228	APPA THERAPY PLLC	06/25/2025	1,600.00
W3409229	APPLIED PROPERTY SERVICES INC	06/25/2025	14,878.00
W3409230	ATKINS REALIS USA INC	06/25/2025	77,117.00
W3409231	BI INC	06/25/2025	6,230.00
W3409232	BLACK ROCK MATERIAL & SUPPLY LLC	06/25/2025	35,478.48
W3409233	BNB WIRE HARNESS MANUFACTURING LLC	06/25/2025	118.00

Warrant #	Vendor Name	Check Date	Check Amount
W3409234	BUCKINGHAM GORDON LLC	06/25/2025	7,995.00
W3409235	BUCKINGHAM GORDON LLC	06/25/2025	200.00
W3409236	CARLSON	06/25/2025	302.27
W3409237	CARRIER WEST	06/25/2025	1,899.81
W3409238	CEDAR APARTMENTS LP	06/25/2025	744.00
W3409239	CITY OF GREELEY	06/25/2025	302.77
W3409240	COLORADO ASSESSOR'S ASSOCIATION	06/25/2025	800.00
W3409241	COLORADO ASSOC. OF TAX APPRAISERS (CATA)	06/25/2025	1,850.00
W3409242	COLORADO BAR ASSOCIATION	06/25/2025	340.00
W3409243	COLORADO BAR ASSOCIATION	06/25/2025	340.00
W3409244	COLORADO BAR ASSOCIATION	06/25/2025	325.00
W3409245	COLORADO BAR ASSOCIATION	06/25/2025	390.00
W3409246	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	06/25/2025	688.00
W3409247	COLORADO STATE UNIVERSITY	06/25/2025	447.72
W3409248	COMFORCARE HOME CARE	06/25/2025	120.00
W3409249	COMFORT DENTAL WINDSOR	06/25/2025	617.40
W3409250	CONFIDENTIAL COUNSELING LLC	06/25/2025	11,667.00
W3409251	COULSON EXCAVATING CO INC	06/25/2025	56,451.57
W3409252	CREATIVE COUNSELING SERVICES	06/25/2025	1,230.00
W3409253	CURTIS BLUE LINE	06/25/2025	1,548.86
W3409254	DENVER HEALTH AND HOSPITAL AUTHORITY	06/25/2025	441.92
W3409255	DPF ALTERNATIVES GREELEY CO	06/25/2025	500.00
W3409256	EASTER SEALS COLORADO	06/25/2025	336.00
W3409257	ENSIGHT SKILLS CENTER INC	06/25/2025	26.80
W3409258	ENVIROTECH SERVICES LLC	06/25/2025	58,707.12
W3409259	FLORES-MURPHY	06/25/2025	220.00
W3409260	FORT LUPTON RECREATION CENTER	06/25/2025	357.00
W3409261	FREDERICK, TOWN OF	06/25/2025	26.00
W3409262	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	06/25/2025	166.40
W3409263	GAITAN	06/25/2025	275.00
W3409264	GARRETSON'S SPORT CENTER	06/25/2025	53.98
W3409265	GENERAL AIR SERVICE AND SUPPLY	06/25/2025	608.77
W3409266	GLASS DOCTOR OF GREELEY	06/25/2025	1,561.15
W3409267	GREELEY AUTOMOTIVE MACHINE INC	06/25/2025	155.00
W3409268	GREELEY WEST HIGH SCHOOL	06/25/2025	500.00
W3409269	GRISWOLD CONSTRUCTION & OVERHEAD DOOR I	06/25/2025	1,012.50
W3409270	HD SUPPLY FACILITIES MAINTENANCE LTD	06/25/2025	921.80
W3409271	HEARING LIFE CO	06/25/2025	1,500.00
W3409272	HOUSER	06/25/2025	240.00
W3409273	HYGEIA II MEDICAL GROUP INC	06/25/2025	5,950.00
W3409274	INDUSTRIAL HEALTH SERVICES NETWORK, INC	06/25/2025	760.00
W3409275	IOME LLC	06/25/2025	15,110.00
W3409276	JT FEEDS2	06/25/2025	410.80
W3409277	KEEFE COMMISSARY NETWORK SALES	06/25/2025	525.00
W3409278	KOENIG	06/25/2025	250.00
W3409279	KOSKIE	06/25/2025	9,240.74
W3409280	LANGUAGE LINE SERVICES INC	06/25/2025	48.07
W3409281	LEXISNEXIS RISK DATA MANAGMENT INC	06/25/2025	601.30
W3409282	LIVE FULLY LLC	06/25/2025	3,024.00
W3409283	LONG BUILDING TECHNOLOGIES, INC	06/25/2025	9,165.00
W3409284	LP PROPANE LLC	06/25/2025	810.39
W3409285	MCKESSON MEDICAL SURGICAL	06/25/2025	4,287.71
W3409286	MEDICO-MART INC	06/25/2025	902.32
W3409287	METRO MAINTENANCE INC	06/25/2025	22,028.21
W3409288	MEZA	06/25/2025	64.00
W3409289	MIKE MAROONE FORD LONGMONT	06/25/2025	1,443.07
W3409290	MOTOROLA SOLUTIONS INC	06/25/2025	599.20
W3409291	NAKAMURA	06/25/2025	170.00
W3409292	NAPA AUTO PARTS	06/25/2025	7.67
W3409293	NGUYEN	06/25/2025	380.00

Warrant #	Vendor Name	Check Date	Check Amount
W3409294	NOCO DRUG TESTING LLC	06/25/2025	1,293.00
W3409295	PETERS	06/25/2025	840.75
W3409296	PETERS	06/25/2025	1,770.68
W3409297	PIKE	06/25/2025	168.84
W3409298	PRAIRIE MOUNTAIN MEDIA	06/25/2025	10.50
W3409299	RAMIREZ	06/25/2025	227.00
W3409300	RURAL ALTERNATIVE FOR TRANSPORTATION (RAF	06/25/2025	422.84
W3409301	SAMBA HOLDINGS INC	06/25/2025	7,215.90
W3409302	SENERGY PETROLEUM	06/25/2025	83.59
W3409303	SERENITY VILLAGE APARTMENTS LLLP	06/25/2025	2,995.75
W3409304	SHINDLE	06/25/2025	1,184.98
W3409305	SO LOW TRANSPORT INC	06/25/2025	78,710.66
W3409306	SOURCE MANAGEMENT INC	06/25/2025	2,302.51
W3409307	STANDRIDGE	06/25/2025	88.48
W3409308	STRUBE	06/25/2025	80.00
W3409309	SUMMIT PATHOLOGY	06/25/2025	570.35
W3409310	TACTICAL ELECTRONICS	06/25/2025	9,667.10
W3409311	TEAM PETROLEUM LLC	06/25/2025	4,223.93
W3409312	TEAMSUPPORT LLC	06/25/2025	3,906.00
W3409313	TRANE US INC	06/25/2025	1,476.00
W3409314	TRANSCRIBING SOLUTIONS LLC	06/25/2025	32.40
W3409315	TRILOGY MEDWASTE WEST LLC	06/25/2025	415.80
W3409316	TRINITY SERVICES GROUP INC	06/25/2025	1,178.47
W3409317	TRUNOCO PROPERTY MGMT & REAL ESTATE LLC	06/25/2025	2,506.00
W3409318	VANCE BROTHERS INC	06/25/2025	977.30
W3409319	VANCE BROTHERS INC	06/25/2025	9,898.56
W3409320	VIA MOBILITY	06/25/2025	30,918.15
W3409321	VIAPATH TECHNOLOGIES	06/25/2025	5,600.00
W3409322	VITALE	06/25/2025	50.00
W3409323	WATTS UPFITTING INC	06/25/2025	119,781.68
W3409324	WELD FOOD BANK	06/25/2025	1,296.00
W3409325	WONDER YEARS	06/25/2025	1,428.00
W3409326	XCEL ENERGY	06/25/2025	81.48
Grand Total:			\$706,858.13