

7/14/2025
Weld County
Issued Warrants



Warrant #	Vendor Name	Check Date	Check Amount
!0050089	AJTUN	07/14/2025	175.98
!0050090	ALCOCER	07/14/2025	366.38
!0050091	ARELLANO	07/14/2025	46.34
!0050092	BANDERAS	07/14/2025	196.42
!0050093	BANDERAS	07/14/2025	243.74
!0050094	BEAN	07/14/2025	745.59
!0050095	BEARDSLEY	07/14/2025	160.72
!0050096	BERNHARDT	07/14/2025	252.10
!0050097	BLOOMFIELD	07/14/2025	452.76
!0050098	BROCE	07/14/2025	97.30
!0050099	BRUNMEIER	07/14/2025	40.99
!0050100	BUSH	07/14/2025	224.77
!0050101	CABALLERO	07/14/2025	14.07
!0050102	CALLENDER	07/14/2025	441.24
!0050103	CASHWELL	07/14/2025	422.00
!0050104	CIRICILLO	07/14/2025	470.54
!0050105	COMBS	07/14/2025	121.80
!0050106	CORNELL	07/14/2025	357.63
!0050107	CUMMINGS	07/14/2025	267.40
!0050108	DE LA GARZA	07/14/2025	93.87
!0050109	DOMINGUEZ	07/14/2025	417.27
!0050110	DURAN	07/14/2025	221.69
!0050111	ELLIOTT	07/14/2025	17.92
!0050112	EMSLIE	07/14/2025	76.30
!0050113	FAGAN	07/14/2025	210.91
!0050114	FISHER	07/14/2025	13.62
!0050115	FLEMING	07/14/2025	345.00
!0050116	FRITZ	07/14/2025	186.83
!0050117	FRONEBERGER	07/14/2025	136.08
!0050118	GALINDO	07/14/2025	191.80
!0050119	GARCIA MARTINEZ	07/14/2025	306.25
!0050120	GIBBS	07/14/2025	223.30
!0050121	GILLIAM	07/14/2025	149.10
!0050122	GRAHAM	07/14/2025	320.32
!0050123	HEREDIA	07/14/2025	332.50
!0050124	HOCKING	07/14/2025	227.08
!0050125	JIMENEZ	07/14/2025	352.80
!0050126	JOSEPH	07/14/2025	217.35
!0050127	KING	07/14/2025	150.50
!0050128	KOLLATH	07/14/2025	117.32
!0050129	LIKE	07/14/2025	128.45
!0050130	MAES	07/14/2025	197.40
!0050131	MALDONADO	07/14/2025	157.64
!0050132	MARTINEZ	07/14/2025	424.85
!0050133	MASCARENAS-GARCIA	07/14/2025	152.53
!0050134	MATEJKA	07/14/2025	81.20
!0050135	MONTANO	07/14/2025	377.30
!0050136	MOSNESS	07/14/2025	80.29
!0050137	MYERS	07/14/2025	225.68
!0050138	PALMER	07/14/2025	121.10
!0050139	PEREKRESTENKO	07/14/2025	77.28
!0050140	PFLEIGER	07/14/2025	160.02
!0050141	PRAHL	07/14/2025	44.45
!0050142	REYNOLDS	07/14/2025	151.20

Warrant #	Vendor Name	Check Date	Check Amount
I0050143	REYNOLDS	07/14/2025	51.59
I0050144	RICHTER	07/14/2025	5.53
I0050145	RODRIGUEZ	07/14/2025	95.13
I0050146	ROMEO	07/14/2025	740.90
I0050147	RUBENSTEIN	07/14/2025	84.98
I0050148	RUBLE	07/14/2025	49.84
I0050149	RUSCH	07/14/2025	29.47
I0050150	SCHULZ	07/14/2025	56.98
I0050151	SHOEMAKER	07/14/2025	75.60
I0050152	SHRADER	07/14/2025	255.64
I0050153	SIMMONS	07/14/2025	110.60
I0050154	SKINNER	07/14/2025	336.56
I0050155	SKOGLUND	07/14/2025	33.88
I0050156	SMITH	07/14/2025	84.00
I0050157	SNYDER	07/14/2025	166.88
I0050158	STRAUCH	07/14/2025	427.77
I0050159	STROBEL	07/14/2025	907.52
I0050160	THROWE	07/14/2025	223.16
I0050161	TRAUTNER	07/14/2025	59.50
I0050162	WEBSTER	07/14/2025	240.80
I0050163	WILSON	07/14/2025	173.31
I0050164	WOLFF	07/14/2025	28.00
I0050165	WOLF	07/14/2025	80.50
I0050166	AFLAC INSURANCE	07/14/2025	26,219.79
I0050167	AMERITAS LIFE INSURANCE CORP	07/14/2025	100,224.18
I0050168	PREPAREDNESS PARTNERS LLC	07/14/2025	8,401.66
I0050169	WELLPATH LLC	07/14/2025	699,085.34
E0003671	FAIRBANK EQUIPMENT - WICHITA B	07/14/2025	477.63
E0003672	GREEN GIRL & GREEN MOUNTAIN RECYCLING SE	07/14/2025	676.40
E0003673	SNAP-ON-TOOLS	07/14/2025	25.75
W3409685	21ST CENTURY EQUIPMENT LLC	07/14/2025	1,294.80
W3409686	4 RIVERS EQUIPMENT	07/14/2025	13,005.00
W3409687	AGFINITY INC	07/14/2025	1,020.00
W3409688	ALEMAN	07/14/2025	783.00
W3409689	ANDERSEN	07/14/2025	300.00
W3409690	ANDERSON & HINZE LAW	07/14/2025	4,160.00
W3409691	ASCENT GEOMATICS SOLUTIONS	07/14/2025	500.00
W3409692	AULT, TOWN OF	07/14/2025	75.25
W3409693	AXELLIANT LLC	07/14/2025	10,439.00
W3409694	BANNISTER HOMES	07/14/2025	988.80
W3409695	BARTZ	07/14/2025	38.00
W3409696	BONDED ADJUSTING SERVICE	07/14/2025	1,168.27
W3409697	BRIGGSDALE SCHOOL DISTRICT RE10	07/14/2025	40,189.47
W3409698	BRIGGSDALE WATER COMPANY	07/14/2025	50.25
W3409699	BRIGHTON SCHOOL DISTRICT 27J	07/14/2025	3,989.24
W3409700	HUNTSMAN TRANSPORT	07/14/2025	4,300.00
W3409701	CARAHSOFT TECHNOLOGY CORP	07/14/2025	2,060.00
W3409702	CATHOLIC CHARITIES NORTHERN	07/14/2025	5,560.65
W3409703	CB SHOP AND MORE, BIG KIDS TOY STORE LLC	07/14/2025	1,561.00
W3409704	CHANDLER ASSET MANAGEMENT, INC	07/14/2025	18,892.70
W3409705	CITY OF GREELEY	07/14/2025	2,144.70
W3409706	CITY OF GREELEY	07/14/2025	75,163.92
W3409707	CLASSIC CONTRACTORS INC	07/14/2025	11,203.45
W3409708	CML SECURITY	07/14/2025	11,877.86
W3409709	COLORADO COUNSELOR TRAINING	07/14/2025	1,360.00
W3409710	COLORADO LEGISLATIVE STRATEGIES	07/14/2025	6,391.66
W3409711	COLORADO STATE UNIVERSITY	07/14/2025	52,097.26
W3409712	COMFORCARE HOME CARE	07/14/2025	100.00
W3409713	CONSTRUCTORS INTERNATIONAL INC	07/14/2025	142,397.50
W3409714	CORE BUSINESS TECHNOLOGIES	07/14/2025	10,470.96

Warrant #	Vendor Name	Check Date	Check Amount
W3409715	COUNTRY INN	07/14/2025	1,070.00
W3409718	CURTIS BLUE LINE	07/14/2025	4,341.09
W3409719	DAVID MARTINI REVOCABLE TRUST	07/14/2025	478.29
W3409720	DAVIS	07/14/2025	275.00
W3409721	DELL MARKETING L.P.	07/14/2025	8,998.87
W3409722	DK DESIGN OF GREELEY LLC	07/14/2025	145.00
W3409723	EATON SCHOOL DISTRICT RE-2	07/14/2025	75,268.63
W3409725	ENVIROTECH SERVICES LLC	07/14/2025	87,908.26
W3409726	EXPERIAN	07/14/2025	31.30
W3409727	FARBER	07/14/2025	145.00
W3409728	FARIS MACHINERY COMPANY	07/14/2025	487.07
W3409729	FLEETPRIDE INC	07/14/2025	2,973.36
W3409730	FLORES-MURPHY	07/14/2025	145.00
W3409731	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	07/14/2025	127.26
W3409732	FRONT RANGE LEGAL PROCESS SERVICE INC	07/14/2025	35.00
W3409733	G2 CONSULTING ENGINEERS INC	07/14/2025	940.00
W3409734	GABRIEL ROEDER SMITH & COMPANY (GRS)	07/14/2025	400.00
W3409735	GALETON WATER AND SANITATION DISTRICT	07/14/2025	42.00
W3409736	GAY	07/14/2025	184.17
W3409737	GETTMAN	07/14/2025	39.00
W3409738	GRAHAM BROTHERS LLC	07/14/2025	37,448.00
W3409739	GRAINGER	07/14/2025	13,066.28
W3409740	GRAY	07/14/2025	1,216.80
W3409741	GUIRY'S INC	07/14/2025	178.16
W3409742	HARGRAVE	07/14/2025	1,304.00
W3409743	HETTINGER	07/14/2025	136.99
W3409744	HIGH WEST ENERGY	07/14/2025	717.00
W3409745	HOUTCHENS	07/14/2025	38.00
W3409746	INNOVATIVE DRIVEN	07/14/2025	2,871.97
W3409747	INSIGHT	07/14/2025	5,708.09
W3409748	INTERMOUNTAIN DATA CORP	07/14/2025	874.00
W3409749	INTERWEST SAFETY SUPPLY, INC	07/14/2025	1,873.72
W3409750	IOWA STATE UNIVERSITY	07/14/2025	6,947.72
W3409751	JOHNSON AUTO PLAZA INC	07/14/2025	490.94
W3409752	JOHNSTOWN, TOWN OF	07/14/2025	122.73
W3409753	KEEFE COMMISSARY NETWORK SALES	07/14/2025	525.00
W3409754	KEIPER	07/14/2025	24.00
W3409755	KOIS BROTHERS EQUIPMENT CO	07/14/2025	4,863.22
W3409756	LABORATORY CORPORATION OF AMERICA HOLDII	07/14/2025	334.00
W3409757	LADOUCEUR	07/14/2025	275.00
W3409758	LANGUAGE LINE SERVICES INC	07/14/2025	1,021.85
W3409759	LUKAVA CONSULTING LLC	07/14/2025	1,201.24
W3409760	MARTIN MARIETTA MATERIALS INC	07/14/2025	18,974.21
W3409761	MATTHEWS	07/14/2025	258.37
W3409762	MCALLISTER, MSW	07/14/2025	767.00
W3409763	MEEKER COMMONS MHA, LTD	07/14/2025	1,099.00
W3409764	MERCHANTS OFFICE FURNITURE	07/14/2025	7,966.54
W3409765	MHC KENWORTH	07/14/2025	1,886.74
W3409766	MIKE MAROONE FORD LONGMONT	07/14/2025	1,022.04
W3409767	MILLER	07/14/2025	53.00
W3409768	MORGER	07/14/2025	275.00
W3409769	NAGI LUTA ENTERPRISES LLC	07/14/2025	300.00
W3409770	NOCO FITNESS LLC	07/14/2025	577.50
W3409771	NORTH WELD COUNTY WATER DISTRICT	07/14/2025	149.70
W3409772	NORTHERN COLORADO PEST AND WILDLIFE CON	07/14/2025	1,280.00
W3409773	NORTHSIDE TOWING	07/14/2025	935.00
W3409774	NUTRIEN AG SOLUTIONS	07/14/2025	2,280.00
W3409775	OLIVA BILINGUAL SERVICES	07/14/2025	1,060.00
W3409776	OVERLOOK MINE LLC	07/14/2025	222,295.44
W3409777	PAWNEE SCHOOL DISTRICT RE-12	07/14/2025	54,616.78

Warrant #	Vendor Name	Check Date	Check Amount
W3409778	PIPER COMMUNICATION SERVICES, INC	07/14/2025	93,072.50
W3409779	POWER MOTIVE	07/14/2025	20,304.64
W3409780	PRAIRIE MOUNTAIN MEDIA	07/14/2025	716.41
W3409781	PRAIRIE SCHOOL DISTRICT RE-11J	07/14/2025	61,085.98
W3409782	PRECISION SECURITY TEAM LLC	07/14/2025	53,215.91
W3409783	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEM	07/14/2025	750.00
W3409784	PURVIS INDUSTRIES	07/14/2025	4,180.38
W3409785	QUALITY WELL AND PUMP	07/14/2025	7,950.00
W3409786	RAMBOLL AMERICAS ENGINEERING SOLUTIONS II	07/14/2025	48,800.71
W3409787	REDMARK CNG SERVICES LLC	07/14/2025	422.15
W3409788	REED	07/14/2025	560.50
W3409789	RICK ENGINEERING COMPANY	07/14/2025	13,614.78
W3409790	ROBINSON	07/14/2025	140.00
W3409791	RODRIGUEZ	07/14/2025	93.00
W3409792	RUSH TRUCK CENTERS OF GREELEY	07/14/2025	5,265.06
W3409793	S CARGO TRUCK CAPS & ACCESSORIES	07/14/2025	2,998.99
W3409794	SAFEWAY	07/14/2025	36.79
W3409795	SAM'S CLUB	07/14/2025	61.50
W3409796	SANCHEZ	07/14/2025	58.00
W3409797	SANCHEZ	07/14/2025	15.00
W3409798	SCANNER ONE	07/14/2025	145.00
W3409799	SENERGY PETROLEUM	07/14/2025	14,798.20
W3409800	SO LOW TRANSPORT INC	07/14/2025	42,418.64
W3409801	SOUNDOFF SIGNAL	07/14/2025	1,481.27
W3409802	SOUTHWEST JCB INC	07/14/2025	274.60
W3409803	SPONHEIM	07/14/2025	52.50
W3409804	ST VRAIN VALLEY SCHOOL DISTRICT RE 1(J)	07/14/2025	488,493.40
W3409805	STERICYCLE INC	07/14/2025	8,584.00
W3409806	STONE SECURITY LLC	07/14/2025	835.80
W3409807	SULLIVAN	07/14/2025	375.00
W3409808	SUPERIOR TOWING	07/14/2025	210.56
W3409809	SWIFT BUILDERS LLC	07/14/2025	37,857.50
W3409810	TCC CORPORATION	07/14/2025	265,312.53
W3409812	TEAM PETROLEUM LLC	07/14/2025	77,120.20
W3409813	THE PROMISES SOBER LIVING	07/14/2025	1,100.00
W3409814	THE REDESIGN GROUP	07/14/2025	3,929.88
W3409815	THOMPSON VALLEY SCHOOL DISTRICT	07/14/2025	12,946.20
W3409816	THOMSON REUTERS-WEST PUBLISHING CORP	07/14/2025	3,912.00
W3409817	TIGLAS	07/14/2025	7,267.50
W3409818	TITAN MACHINERY	07/14/2025	5,566.80
W3409819	TOTAL TOOL SUPPLY, INC	07/14/2025	50.60
W3409820	TOWN OF GROVER	07/14/2025	123.55
W3409821	TOWN OF KEENESBURG	07/14/2025	90.59
W3409822	TRACE3 GOVERNMENT LLC	07/14/2025	184,365.05
W3409823	TRANSWEST TRUCK TRAILER RV	07/14/2025	12,202.04
W3409824	TRI STATE OIL RECLAIMERS INC	07/14/2025	375.00
W3409825	TRI STATE TOWING LLC	07/14/2025	4,910.00
W3409826	TRINITY SERVICES GROUP INC	07/14/2025	28,187.89
W3409827	UNITED POWER, INC	07/14/2025	1,809.02
W3409828	UNIVERSITY OF NORTHERN COLORADO	07/14/2025	58,592.57
W3409829	UTILITY NOTIFICATION CENTER OF COLORADO	07/14/2025	112.23
W3409830	VAISALA INC	07/14/2025	10,769.00
W3409831	VAN DIEST SUPPLY CO	07/14/2025	1,575.76
W3409832	VESTIS SERVICES LLC	07/14/2025	7,638.75
W3409833	VOIANCE LANGUAGE SERVICES LLC	07/14/2025	130.00
W3409834	WCC CONSTRUCTION LLC	07/14/2025	182,207.61
W3409835	WEICKUM	07/14/2025	1,240.00
W3409836	WELD COUNTY SCHOOL DISTRICT #6	07/14/2025	870,255.89
W3409837	WELD COUNTY SCHOOL DISTRICT RE-1	07/14/2025	64,994.46
W3409838	WELD COUNTY SCHOOL DISTRICT RE-3J	07/14/2025	100,333.08

Warrant #	Vendor Name	Check Date	Check Amount
W3409839	WELD COUNTY SCHOOL DISTRICT RE-4	07/14/2025	328,660.47
W3409840	WELD COUNTY SCHOOL DISTRICT RE-5J	07/14/2025	152,607.15
W3409841	WELD COUNTY SCHOOL DISTRICT RE-7	07/14/2025	44,973.01
W3409842	WELD COUNTY SCHOOL DISTRICT RE-8	07/14/2025	94,198.69
W3409843	WELD COUNTY SCHOOL DISTRICT RE-9	07/14/2025	44,219.62
W3409844	WESTERN PAPER DISTRIBUTORS	07/14/2025	2,745.05
W3409845	WESTERN STATES LAND SERVICES LLC	07/14/2025	3,557.14
W3409846	WEX BANK	07/14/2025	524.53
W3409847	WHITE PEAK PROPERTIES LLC	07/14/2025	1,900.00
W3409848	WHY RESTORATIVE JUSTICE LLC	07/14/2025	5,000.00
W3409849	WIGGINS SCHOOL DISTRICT RE-50J	07/14/2025	1,091.40
W3409850	WORKSMAN CYCLES COMPANY INC	07/14/2025	2,942.89
W3409851	WSB LLC	07/14/2025	22,387.50
W3409852	XCEL ENERGY	07/14/2025	810.14
W3409853	XEROX CORPORATION	07/14/2025	202.19
Grand Total:			\$5,377,672.68