

7/16/2025
Weld County
Issued Warrants



Warrant #	Vendor Name	Check Date	Check Amount
!0050170	ALBROOK	07/16/2025	117.39
!0050171	ALSUM	07/16/2025	28.28
!0050172	ARELLANO	07/16/2025	179.34
!0050173	BAKER	07/16/2025	72.03
!0050174	BETZ	07/16/2025	33.60
!0050175	BEVEL	07/16/2025	101.08
!0050176	CERVANTES	07/16/2025	355.95
!0050177	CHAIRES	07/16/2025	135.66
!0050178	CONNER	07/16/2025	360.58
!0050179	CRAWFORD	07/16/2025	237.25
!0050180	DE LA O DELGADO	07/16/2025	265.58
!0050181	DUFFY	07/16/2025	754.16
!0050182	ESPARZA GONZALEZ	07/16/2025	56.98
!0050183	FAULKNER	07/16/2025	24.57
!0050184	GALARZA	07/16/2025	585.87
!0050185	GARVEY	07/16/2025	26.88
!0050186	GOMEZ MENDIOLA	07/16/2025	48.44
!0050187	GOMEZ	07/16/2025	89.15
!0050188	GONZALEZ	07/16/2025	114.87
!0050189	GUZMAN	07/16/2025	315.77
!0050190	HERNANDEZ	07/16/2025	220.78
!0050191	HIRSCH	07/16/2025	450.59
!0050192	HORN	07/16/2025	42.00
!0050193	HOWARD	07/16/2025	239.09
!0050194	HOWARD	07/16/2025	263.00
!0050195	JENSEN	07/16/2025	170.10
!0050196	JOHNSON	07/16/2025	155.68
!0050197	KILBER	07/16/2025	849.38
!0050198	KOCHEVAR	07/16/2025	258.30
!0050199	LUDVIK	07/16/2025	40.60
!0050200	MARQUEZ	07/16/2025	219.31
!0050201	MARRS	07/16/2025	230.02
!0050202	MARTINEZ	07/16/2025	553.00
!0050203	MATTHEWS	07/16/2025	507.01
!0050204	MAXEY	07/16/2025	299.63
!0050205	MENA	07/16/2025	32.34
!0050206	MONTES	07/16/2025	62.30
!0050207	MORALES	07/16/2025	130.34
!0050208	NAIBAUER	07/16/2025	145.60
!0050209	NORATO RIOS	07/16/2025	126.56
!0050210	NOSKO	07/16/2025	56.00
!0050211	ODELL	07/16/2025	39.20
!0050212	OROZCO	07/16/2025	716.10
!0050213	PONKO	07/16/2025	351.96
!0050214	RODRIGUEZ	07/16/2025	84.00
!0050215	SAENZ-JIMENEZ	07/16/2025	216.51
!0050216	TARIN	07/16/2025	185.23
!0050217	VASQUEZ-LUNA	07/16/2025	269.08
!0050218	VELAZQUEZ	07/16/2025	339.44
!0050219	WESTON	07/16/2025	358.40
!0050220	WICKSTROM	07/16/2025	51.80
!0050221	STEALTH PARTNER GROUP	07/16/2025	217,917.42
E0003674	VALLEY IRRIGATION	07/16/2025	28.30
E0003675	WAREHOUSE SUPPLY INC	07/16/2025	80.29

Warrant #	Vendor Name	Check Date	Check Amount
W3409854	AETNA INC	07/16/2025	1,149.96
W3409855	AIRGAS USA LLC	07/16/2025	1,013.82
W3409856	ALEJANDRO	07/16/2025	100.80
W3409857	ALTITUDE HOME CARE	07/16/2025	1,073.00
W3409858	AMERICAN CLEANING TECHNOLOGIES (ACT)	07/16/2025	5,544.00
W3409859	ANDREA'S ANGELS INC	07/16/2025	1,152.75
W3409860	ANIMAL EYE CENTER PC	07/16/2025	196.25
W3409861	ARMSTRONG	07/16/2025	90.00
W3409862	ATHENAHEALTH INC	07/16/2025	1,420.00
W3409863	BARTGES	07/16/2025	1,100.00
W3409864	BATTER UP NOCO LLC	07/16/2025	800.00
W3409865	BC SERVICES INC	07/16/2025	15.00
W3409866	BROWN DUNNING WALKER FEIN DRUSCH PC	07/16/2025	826.70
W3409867	BRUMBAUGH & QUANDAHLL PC LLO	07/16/2025	407.09
W3409868	BUDGET CONTROL SERVICES, INC	07/16/2025	15.00
W3409869	CAPITAL BUSINESS SYSTEMS INC	07/16/2025	147.28
W3409870	HUNTSMAN TRANSPORT	07/16/2025	1,600.00
W3409871	CENTERLINE SUPPLY INC	07/16/2025	11,263.00
W3409872	CLERK OF THE COMBINED COURTS	07/16/2025	455.85
W3409873	CMC TIRE INC	07/16/2025	37,915.08
W3409874	COLORADO COUNTIES CASUALTY AND PROPERTY	07/16/2025	117,829.15
W3409875	COLORADO DEPARTMENT OF REVENUE	07/16/2025	75.00
W3409876	COLORADO INTERACTIVE	07/16/2025	2,034.70
W3409877	COMFORT DENTAL OF GREELEY	07/16/2025	305.00
W3409878	COUNTY TECHNICAL SERVICES, INC (CTSI)	07/16/2025	6,165.85
W3409879	CREATIVE COUNSELING SERVICES	07/16/2025	2,072.00
W3409880	DALZELL	07/16/2025	263.00
W3409881	DBE MANUFACTURING & SUPPLY LLC	07/16/2025	2,100.86
W3409882	DIVISION OF CHILD SUPPORT ENFORCEMENT	07/16/2025	173.50
W3409883	DREXEL BARRELL AND COMPANY	07/16/2025	44,300.00
W3409884	EATON SALES & SERVICE, LLC	07/16/2025	558.26
W3409885	ENVIROTECH SERVICES LLC	07/16/2025	18,801.88
W3409886	FIRST LIGHT HOME CARE	07/16/2025	1,044.00
W3409887	FIRST NATIONAL BANK OMAHA	07/16/2025	47.70
W3409888	FRED	07/16/2025	1,320.00
W3409889	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	07/16/2025	1,130.16
W3409890	GARCIA	07/16/2025	15.00
W3409891	GIES	07/16/2025	599.07
W3409892	GRIFFIN	07/16/2025	450.00
W3409893	HALLING	07/16/2025	275.00
W3409894	HIRERIGHT LLC	07/16/2025	412.70
W3409895	HIXON MANUFACTURING AND SUPPLY COMPANY	07/16/2025	119.00
W3409896	HOLST & TEHRANI LLP	07/16/2025	30.00
W3409897	HOME HELPERS HOME CARE OF LONGMONT	07/16/2025	493.00
W3409898	HUB INTERNATIONAL INSURANCE SERVICES INC	07/16/2025	16,421.00
W3409899	INDIANA STATE CENTRAL COLLECTION UNIT	07/16/2025	75.00
W3409900	JOHNSON	07/16/2025	1,019.00
W3409901	KEEP SWIMMING LLC	07/16/2025	300.00
W3409902	KIDS MOBILITY NETWORK	07/16/2025	10,108.00
W3409903	LAW OFFICE OF WYN TAYLOR	07/16/2025	15.00
W3409904	LAW OFFICES OF FRANK J BALL	07/16/2025	60.00
W3409905	LONGS PEAK HOSPITAL	07/16/2025	199.59
W3409906	LOVELAND FORD LINCOLN INC	07/16/2025	7,136.98
W3409907	LYNCHVAL SYSTEMS WORLDWIDE INC	07/16/2025	1,700.00
W3409908	MANTLE	07/16/2025	180.00
W3409909	MARICK	07/16/2025	1,133.20
W3409910	MARK JOHNSON LLC	07/16/2025	685.01
W3409911	MARTIN	07/16/2025	1,467.20
W3409912	MHC KENWORTH	07/16/2025	13,355.20
W3409913	MILLIGAN	07/16/2025	562.50

Warrant #	Vendor Name	Check Date	Check Amount
W3409914	MOORE LAW GROUP APC	07/16/2025	394.72
W3409915	MYEYEDR	07/16/2025	500.00
W3409916	NAMASTE HOME CARE	07/16/2025	174.00
W3409917	NAPA AUTO PARTS	07/16/2025	16,583.28
W3409918	NATIVE AUTO GLASS	07/16/2025	18,158.83
W3409919	NEBRASKA CHILD SUPPORT	07/16/2025	175.00
W3409920	NELSON & KENNARD	07/16/2025	180.00
W3409921	NEW MEXICO CHILD SUPPORT	07/16/2025	428.50
W3409922	NOCO HUMANE	07/16/2025	35,920.00
W3409923	NUWAY CLEANERS	07/16/2025	1,516.73
W3409924	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	07/16/2025	326.61
W3409925	PETE LIEN & SONS, INC	07/16/2025	1,262.50
W3409926	POWER MOTIVE	07/16/2025	16,579.00
W3409927	PROVEST LLC	07/16/2025	120.00
W3409928	RAPTOR MATERIALS LLC	07/16/2025	2,720.00
W3409929	RECOVERY ACE INC	07/16/2025	50.00
W3409930	REVELATION STEEL, LLC	07/16/2025	1,464.21
W3409931	ROCKY MOUNTAIN INFORMATION NETWORK	07/16/2025	250.00
W3409932	RONEY LAW FIRM	07/16/2025	25.00
W3409933	RONEY LAW FIRM	07/16/2025	15.00
W3409934	RUIZ	07/16/2025	15.00
W3409935	SARTORIUS	07/16/2025	1,303.77
W3409936	STATE OF COLORADO	07/16/2025	27,201.54
W3409937	STONEHAM COOPERATIVE TELE CORP	07/16/2025	84.67
W3409938	SUNRISE COMMUNITY HEALTH CENTER	07/16/2025	937.53
W3409939	TEAM PETROLEUM LLC	07/16/2025	24,395.62
W3409940	TORRES	07/16/2025	571.20
W3409941	TOUCHPAY HOLDINGS LLC	07/16/2025	920.00
W3409942	TRINITY SERVICES GROUP INC	07/16/2025	28,089.79
W3409943	UBEO BUSINESS SERVICES	07/16/2025	108.14
W3409944	UPMC BENEFIT MANAGEMENT SERVICES INC	07/16/2025	13,596.00
W3409945	USAGING	07/16/2025	2,510.00
W3409946	VARGO & JANSON PC	07/16/2025	30.00
W3409947	VAUGHN	07/16/2025	600.00
W3409948	VELEZ	07/16/2025	823.20
W3409949	VERGE AT GREELEY APARTMENTS LLC	07/16/2025	755.90
W3409950	VISITING ANGELS OF LOVELAND	07/16/2025	1,609.50
W3409951	WAGNER EQUIPMENT COMPANY	07/16/2025	18,035.01
W3409952	WALMART VISION CENTER	07/16/2025	410.00
W3409953	WASTE MANAGEMENT OF NORTHERN COLORADO	07/16/2025	2,189.13
W3409954	WYOMING BEARING AND SUPPLY CORP	07/16/2025	2,557.57
W3409955	ZTL PARTNERS INC	07/16/2025	32,889.76
Grand Total:			\$807,387.59