

7/28/2025
Weld County
Issued Warrants



Warrant #	Vendor Name	Check Date	Check Amount
!0050287	AHMED	07/28/2025	123.48
!0050288	BRUINGTON	07/28/2025	86.80
!0050289	CHAPMAN	07/28/2025	11.11
!0050290	DEANDA	07/28/2025	15.65
!0050291	FINCH	07/28/2025	481.03
!0050292	FLACHS	07/28/2025	63.00
!0050293	FLORES	07/28/2025	23.10
!0050294	FLORES	07/28/2025	179.90
!0050295	FUNES	07/28/2025	80.99
!0050296	HENSEN	07/28/2025	838.97
!0050297	HUBERT	07/28/2025	249.20
!0050298	JOSEPH	07/28/2025	449.98
!0050299	LAWRENCE	07/28/2025	458.78
!0050300	MARQUEZ	07/28/2025	72.80
!0050301	MARTINEZ	07/28/2025	134.05
!0050302	MASCARENAS	07/28/2025	191.17
!0050303	MEYER	07/28/2025	193.27
!0050304	MONEYMAKER-BARKER	07/28/2025	901.87
!0050305	NAVA	07/28/2025	201.32
!0050306	NORAKER	07/28/2025	632.55
!0050307	ORTIZ	07/28/2025	135.80
!0050308	PEREZ	07/28/2025	214.55
!0050309	PUCKETT	07/28/2025	517.36
!0050310	REDFERN	07/28/2025	81.20
!0050311	ROMEO	07/28/2025	740.90
!0050312	SHAW	07/28/2025	168.00
!0050313	SPRATTE	07/28/2025	536.83
!0050314	STAPLETON-LAWLOR	07/28/2025	364.80
!0050315	STELLING	07/28/2025	325.36
!0050316	TANN-LOOMIS	07/28/2025	66.01
!0050317	TAYLOR	07/28/2025	307.59
!0050318	THOMAS	07/28/2025	73.92
!0050319	ULRICH	07/28/2025	410.27
!0050320	VELAZQUEZ	07/28/2025	223.95
E0003677	MILE HIGH SHOOTING	07/28/2025	49,170.00
W3410242	21ST CENTURY EQUIPMENT LLC	07/28/2025	521.07
W3410243	360TRAINING.COM	07/28/2025	75.00
W3410244	A&C RADIATOR SERVICE INC	07/28/2025	1,770.00
W3410245	AIRGAS USA LLC	07/28/2025	221.40
W3410246	ALLIED UNIVERSAL SECURITY SERVICES	07/28/2025	5,622.12
W3410247	AMMERMAN	07/28/2025	300.00
W3410248	ANDERSON & HINZE LAW	07/28/2025	3,200.00
W3410249	ANIXTER INC	07/28/2025	1,906.58
W3410250	ARMSTRONG	07/28/2025	90.00
W3410251	ARTISTIC CUSTOM BADGES AND COINS LLC	07/28/2025	2,186.80
W3410252	BAKER TILLY US LLP	07/28/2025	26,443.76
W3410253	BASELINE ENGINEERING CORP	07/28/2025	1,000.00
W3410254	BERRYDUNN	07/28/2025	14,027.00
W3410255	BLACK MOUNTAIN PLASTICS CORP	07/28/2025	1,175.00
W3410256	BLOOD HOUND LLC	07/28/2025	738.00
W3410257	BNB WIRE HARNESS MANUFACTURING LLC	07/28/2025	1,842.14
W3410258	BOBCAT OF THE ROCKIES	07/28/2025	1,391.98
W3410259	BRADY INDUSTRIES OF COLORADO	07/28/2025	1,923.43
W3410260	BRADY INDUSTRIES OF COLORADO	07/28/2025	2,207.54

Warrant #	Vendor Name	Check Date	Check Amount
W3410261	BRIGHTSTAR CARE OF GREELEY	07/28/2025	154.00
W3410262	BRUNSWICK	07/28/2025	450.00
W3410263	HUNTSMAN TRANSPORT	07/28/2025	3,800.00
W3410264	CHOICE TOWING LLC	07/28/2025	1,535.75
W3410267	COLORADO ANALYTICAL LABORATORIES INC	07/28/2025	4,956.00
W3410268	COMFORCARE HOME CARE	07/28/2025	120.00
W3410269	COPPER PLATTE APT LLC	07/28/2025	5,475.00
W3410270	CORPORATE TRANSLATION SERVICES, INC	07/28/2025	1,139.18
W3410271	CPP ENGINEERING INC	07/28/2025	46,860.04
W3410272	CUSTOMER CONTACT SERVICES	07/28/2025	85.01
W3410273	DBE MANUFACTURING & SUPPLY LLC	07/28/2025	60.64
W3410274	DENVER HEALTH AND HOSPITAL AUTHORITY	07/28/2025	441.92
W3410275	DIVERSIFIED BODY AND PAINT SHOP	07/28/2025	2,647.13
W3410276	EATON SALES & SERVICE, LLC	07/28/2025	354.56
W3410278	ENVIROTECH SERVICES LLC	07/28/2025	84,372.86
W3410279	EON OFFICE PRODUCTS	07/28/2025	604.60
W3410280	FARIS MACHINERY COMPANY	07/28/2025	11,483.69
W3410281	FEDERAL EXPRESS CORPORATION	07/28/2025	522.09
W3410282	FEDEX KINKO'S	07/28/2025	609.28
W3410283	FLORES-MURPHY	07/28/2025	95.00
W3410284	FORCE AMERICA DISTRIBUTING LLC	07/28/2025	4,775.43
W3410285	FOUR STAR REALTY & PROPERTY MANAGEMENT	07/28/2025	372.41
W3410286	FOUR STAR REALTY & PROPERTY MANAGEMENT	07/28/2025	1,074.00
W3410287	FOUR STAR REALTY & PROPERTY MANAGEMENT	07/28/2025	1,225.00
W3410288	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	07/28/2025	2,373.71
W3410289	FRONT RANGE LANDFILL	07/28/2025	2,137.03
W3410290	GREAT GUNS SPORTING LLC	07/28/2025	370.00
W3410291	GREELEY LOCK AND KEY	07/28/2025	300.00
W3410292	GREELEY-WELD COUNTY AIRPORT	07/28/2025	185,588.75
W3410293	GREENWOOD PRODUCTS INC	07/28/2025	892.91
W3410294	GRIMCO INC	07/28/2025	576.00
W3410295	GRISWOLD CONSTRUCTION & OVERHEAD DOOR I	07/28/2025	595.00
W3410296	GROUND ENGINEERING CONSULTANTS, INC	07/28/2025	28,718.00
W3410297	HELLO MANAGEMENT LLC	07/28/2025	1,030.00
W3410298	HELLO MANAGEMENT LLC	07/28/2025	570.32
W3410299	HIRERIGHT LLC	07/28/2025	1,175.47
W3410300	HOME HELPERS HOME CARE OF LONGMONT	07/28/2025	290.00
W3410301	HOME HELPERS HOME CARE OF LONGMONT	07/28/2025	522.00
W3410302	HUNT	07/28/2025	258.00
W3410303	INTERVENTION INC	07/28/2025	2,673.50
W3410304	JOHNSON AUTO PLAZA INC	07/28/2025	306.88
W3410305	KEEFE COMMISSARY NETWORK SALES	07/28/2025	525.00
W3410306	KEN GARFF FORD GREELEY	07/28/2025	3,752.28
W3410307	KIDS AT HEART	07/28/2025	2,500.00
W3410308	KIDS MOBILITY NETWORK	07/28/2025	1,000.00
W3410309	KONE, INC	07/28/2025	510.96
W3410310	KRAEMER NORTH AMERICA LLC	07/28/2025	363,276.20
W3410311	KUBAT EQUIPMENT AND SERVICE CO INC	07/28/2025	1,284.19
W3410312	LARIMER COUNTY	07/28/2025	21.00
W3410313	LAWRENCE H FINN AND ASSOCIATES INC	07/28/2025	3,750.00
W3410314	LUKAVA CONSULTING LLC	07/28/2025	1,144.26
W3410315	MARTIN	07/28/2025	174.30
W3410316	MARTIN MARIETTA MATERIALS INC	07/28/2025	45,321.51
W3410317	MARTIN MARIETTA MATERIALS INC	07/28/2025	96,314.43
W3410318	MARTIN MARIETTA MATERIALS INC	07/28/2025	6,227.13
W3410319	MARTIN MARIETTA MATERIALS INC	07/28/2025	24,505.86
W3410320	MARTIN MARIETTA MATERIALS INC	07/28/2025	102,416.72
W3410321	MARTIN MARIETTA MATERIALS INC	07/28/2025	38,677.29
W3410322	MARTIN MARIETTA MATERIALS INC	07/28/2025	76,193.00
W3410323	MARTIN MARIETTA MATERIALS INC	07/28/2025	61,246.23

Warrant #	Vendor Name	Check Date	Check Amount
W3410324	MARTIN MARIETTA MATERIALS INC	07/28/2025	27,397.64
W3410325	MEDLINE INDUSTRIES INC	07/28/2025	606.87
W3410326	METRO MAINTENANCE INC	07/28/2025	22,634.91
W3410327	MIKE MAROONE CHEVROLET BUICK GMC LONGM	07/28/2025	150.00
W3410328	MIKE MAROONE FORD LONGMONT	07/28/2025	7,182.96
W3410329	MIKE SHAW CDJR	07/28/2025	411.04
W3410330	MOTOROLA SOLUTIONS INC	07/28/2025	744.59
W3410331	MUTH	07/28/2025	250.00
W3410332	NORTH RANGE BEHAVIORAL HEALTH	07/28/2025	120.00
W3410333	ONE WAY PROPERTY MANAGEMENT LLC	07/28/2025	1,370.00
W3410334	OTTEM ELECTRONICS, INC	07/28/2025	1,855.00
W3410335	PAPER CHASE	07/28/2025	227.00
W3410336	POUDRE VALLEY HEALTH SYSTEMS	07/28/2025	198.36
W3410337	POWER MOTIVE	07/28/2025	649.36
W3410338	PRAIRIE MOUNTAIN MEDIA	07/28/2025	784.91
W3410339	PRECISE MRM LLC	07/28/2025	400.00
W3410340	PRINTZ	07/28/2025	150.00
W3410341	PYE-BARKER FIRE & SAFETY LLC	07/28/2025	2,025.00
W3410342	REEDESIGN CONCEPT LLC	07/28/2025	12.72
W3410343	RESTORATIVE JUSTICE EDUCATION	07/28/2025	5,500.00
W3410344	ROBERT SHREVE ARCHITECTS & PLANNERS INC	07/28/2025	29,400.00
W3410345	ROCKY MOUNTAIN POWERTRAIN	07/28/2025	757.65
W3410346	RUNBECK ELECTION SERVICES INC	07/28/2025	75,000.00
W3410347	RUSH TRUCK CENTERS OF GREELEY	07/28/2025	2,686.17
W3410348	SAM'S CLUB	07/28/2025	126.90
W3410349	SAMBA HOLDINGS INC	07/28/2025	6,903.90
W3410350	SANCHEZ	07/28/2025	180.00
W3410351	SCHEIN	07/28/2025	90.93
W3410352	SEVIER	07/28/2025	1,657.44
W3410353	SINGH FOOD & SINCLAIR	07/28/2025	1,400.00
W3410354	SO LOW TRANSPORT INC	07/28/2025	80,964.35
W3410355	SOUNDOFF SIGNAL	07/28/2025	9,944.40
W3410356	SOUTHLAND MEDICAL LLC	07/28/2025	775.29
W3410357	SPENCER FANE LLP	07/28/2025	6,660.00
W3410358	STERICYCLE INC	07/28/2025	5,340.99
W3410359	SUMMIT SAFETY SOLUTIONS	07/28/2025	1,154.55
W3410360	SUPERIOR TOWING	07/28/2025	715.08
W3410361	TEAM PETROLEUM LLC	07/28/2025	16,130.40
W3410362	THE CENTER FOR LEGAL STUDIES, INC	07/28/2025	2,665.80
W3410363	THERMO FLUIDS, INC	07/28/2025	977.10
W3410364	TOTAL TOOL SUPPLY, INC	07/28/2025	41.92
W3410365	TRI STATE TOWING LLC	07/28/2025	948.46
W3410366	TRUE SAFETY SERVICES	07/28/2025	5,000.00
W3410367	UABACO LLC	07/28/2025	7,283.00
W3410368	UCHEALTH GREELEY HOSPITAL	07/28/2025	198.36
W3410369	UNION COLONY CHILDRENS MUSIC ACADEMY	07/28/2025	90.00
W3410370	UNIQUE SERVICES OF NORTHERN COLORADO LT	07/28/2025	3,737.76
W3410371	VANCE BROTHERS INC	07/28/2025	1,182.75
W3410372	VCA VETERINARY SPECIALISTS OF NORTHERN CO	07/28/2025	302.27
W3410373	VERIZON WIRELESS	07/28/2025	425.00
W3410374	VESTAS BLADES AMERICA, INC	07/28/2025	138,990.28
W3410375	VIEGUT FUNERAL HOME	07/28/2025	1,500.00
W3410376	VOIANCE LANGUAGE SERVICES LLC	07/28/2025	100.03
W3410377	WATERTOWN REGIONAL MEDICAL CENTER	07/28/2025	285.00
W3410378	TRU-BILT TRAILERS	07/28/2025	618.25
W3410379	WESTERN PAPER DISTRIBUTORS	07/28/2025	3,961.31
W3410380	WHOLESALE PLYWOOD AND LUMBER, INC	07/28/2025	39.60
W3410381	WSP USA INC	07/28/2025	26,358.45
W3410382	XCEL ENERGY	07/28/2025	231.72
W3410383	XCEL ENERGY	07/28/2025	237.15

Warrant #	Vendor Name	Check Date	Check Amount
W3410384	XCEL ENERGY	07/28/2025	180.00
Grand Total:			\$1,863,711.52