

7/30/2025
Weld County
Issued Warrants



Warrant #	Vendor Name	Check Date	Check Amount
I0050321	JIMENEZ	07/30/2025	235.20
I0050322	MADDEN	07/30/2025	459.66
I0050323	STRONG JR	07/30/2025	283.43
I0050324	VILLARREAL	07/30/2025	117.38
I0050325	WILLIAMS	07/30/2025	67.76
E0003678	GLOBAL INDUSTRIAL EQUIPMENT	07/30/2025	2,832.25
W3410385	ACHARYA	07/30/2025	340.00
W3410386	AGUILAR	07/30/2025	275.00
W3410387	AGUILAR-PARAMO	07/30/2025	32.00
W3410388	ALLBRITTEN	07/30/2025	240.00
W3410389	ALLEN	07/30/2025	330.00
W3410390	ALVARADO	07/30/2025	1,200.00
W3410391	ANIMA CASTELLANO	07/30/2025	225.00
W3410392	ARIAS	07/30/2025	240.00
W3410393	ARMORED KNIGHTS INC	07/30/2025	3,414.27
W3410394	AUSLYN GROUP INC	07/30/2025	2,990.00
W3410395	BARNARD	07/30/2025	90.00
W3410396	BEYONDTRUST CORPORATION	07/30/2025	4,842.59
W3410397	BI INC	07/30/2025	5,085.00
W3410398	BLAKE	07/30/2025	345.00
W3410399	BOB BARKER COMPANY INC	07/30/2025	96.10
W3410400	BODAMMER	07/30/2025	2,785.00
W3410401	BOHAN	07/30/2025	2,725.68
W3410402	BOHANON	07/30/2025	280.00
W3410403	BOOTH	07/30/2025	456.00
W3410404	BOUCHILLON	07/30/2025	467.85
W3410405	BRATTONS OFFICE EQUIPMENT INC	07/30/2025	29.50
W3410406	BROWN	07/30/2025	1,010.03
W3410407	BURBRIDGE	07/30/2025	740.00
W3410408	BUSH	07/30/2025	1,440.00
W3410409	CALDERON	07/30/2025	1,533.00
W3410410	CAMPOS	07/30/2025	370.00
W3410411	CARRILLO	07/30/2025	270.00
W3410412	CDW GOVERNMENT	07/30/2025	1,461.23
W3410413	CECIL	07/30/2025	367.00
W3410414	CENTURY LINK	07/30/2025	27,453.60
W3410415	CHEREWICK	07/30/2025	1,500.00
W3410416	CLARK	07/30/2025	380.00
W3410417	CLAYBURN	07/30/2025	701.40
W3410418	COLE	07/30/2025	240.00
W3410419	COLLABORATIVE SOLUTIONS LLC	07/30/2025	151,949.29
W3410420	COLORADO COUNTY CLERKS ASSOCIATION	07/30/2025	125.00
W3410421	COLORADO STATE REGISTRAR OF VITAL STATISTI	07/30/2025	40.00
W3410422	COLORADO THERAPEUTIC RIDING CENTER	07/30/2025	1,840.00
W3410423	CONNORS	07/30/2025	395.00
W3410424	COOLEY	07/30/2025	28.87
W3410425	CORTEZ	07/30/2025	200.00
W3410426	COVEL	07/30/2025	250.00
W3410427	CRAWFORD	07/30/2025	127.61
W3410428	CREATIVE NURSING LLC	07/30/2025	1,980.00
W3410429	CURTIS	07/30/2025	270.00
W3410430	DADLE	07/30/2025	366.34
W3410431	DALGLIESH	07/30/2025	1,289.04
W3410432	DARLINGTON	07/30/2025	619.98

Warrant #	Vendor Name	Check Date	Check Amount
W3410433	DE LAROSA	07/30/2025	1,000.00
W3410434	DEVRIES	07/30/2025	280.00
W3410435	DILLON	07/30/2025	89.50
W3410436	EATON, TOWN OF	07/30/2025	152,974.42
W3410437	EICHMAN	07/30/2025	2,144.69
W3410438	ENCINIA	07/30/2025	60.00
W3410439	EQS GROUP INC	07/30/2025	12,700.00
W3410440	ERP ANALYSTS INC	07/30/2025	6,726.00
W3410441	FARRELL	07/30/2025	2,770.00
W3410442	FITZSIMONS	07/30/2025	175.72
W3410443	FLORES	07/30/2025	1,110.00
W3410444	FOOS	07/30/2025	1,280.00
W3410445	GALLS LLC	07/30/2025	3,556.00
W3410446	GARNICA	07/30/2025	320.00
W3410447	GARZA	07/30/2025	825.00
W3410448	GAY	07/30/2025	270.00
W3410449	GIL	07/30/2025	520.00
W3410450	GOJO SPORTS, INC	07/30/2025	1,000.00
W3410451	GOMEZ DE LUNA	07/30/2025	480.00
W3410452	GRACEY	07/30/2025	885.00
W3410453	GREELEY HOUSING AUTHORITY	07/30/2025	642.00
W3410454	GREENWALD	07/30/2025	80.00
W3410455	GUERRERO	07/30/2025	250.00
W3410456	GURROLA	07/30/2025	290.00
W3410457	GUTIERREZ	07/30/2025	1,580.00
W3410458	HARRISON	07/30/2025	210.00
W3410459	HART	07/30/2025	1,235.00
W3410460	HERNANDEZ	07/30/2025	440.00
W3410461	HIATT	07/30/2025	401.42
W3410462	HINCKLEY	07/30/2025	6,532.41
W3410463	HOLMBO	07/30/2025	3,800.00
W3410464	HS GOVTECH USA INC	07/30/2025	12,900.00
W3410465	HSS SECURITY LLC	07/30/2025	155.00
W3410466	HUFFMAN	07/30/2025	376.18
W3410467	HUNSAKER	07/30/2025	270.00
W3410468	HURST	07/30/2025	460.00
W3410469	JENKINS	07/30/2025	5,005.00
W3410470	JOHNSON	07/30/2025	294.00
W3410471	JURY	07/30/2025	340.00
W3410472	KANZLER	07/30/2025	2,850.00
W3410473	KERNS	07/30/2025	80.00
W3410474	LAMKIN	07/30/2025	365.00
W3410475	LEYVA	07/30/2025	140.00
W3410476	LOERA	07/30/2025	1,196.00
W3410477	LONG	07/30/2025	590.00
W3410478	LONGTON	07/30/2025	4,001.92
W3410479	LOPEZ	07/30/2025	1,910.00
W3410480	LOPEZ	07/30/2025	120.00
W3410481	LOWE	07/30/2025	35.00
W3410482	MARTIN	07/30/2025	249.38
W3410483	MARTIN MARIETTA MATERIALS INC	07/30/2025	86,159.77
W3410484	MARTIN MARIETTA MATERIALS INC	07/30/2025	23,188.08
W3410485	MARTIN MARIETTA MATERIALS INC	07/30/2025	51,295.49
W3410486	MARTIN MARIETTA MATERIALS INC	07/30/2025	77,352.06
W3410487	MARTIN MARIETTA MATERIALS INC	07/30/2025	56,289.08
W3410488	MARTIN MARIETTA MATERIALS INC	07/30/2025	4,114.11
W3410489	MARTIN MARIETTA MATERIALS INC	07/30/2025	2,046.14
W3410490	MARTIN MARIETTA MATERIALS INC	07/30/2025	2,041.36
W3410491	MARTIN MARIETTA MATERIALS INC	07/30/2025	28,143.75
W3410492	MARTIN MARIETTA MATERIALS INC	07/30/2025	3,557.16

Warrant #	Vendor Name	Check Date	Check Amount
W3410493	MARTINEZ	07/30/2025	1,320.00
W3410494	MCCARTY	07/30/2025	1,050.00
W3410495	MENDEZ	07/30/2025	261.00
W3410496	MERCHANTS OFFICE FURNITURE	07/30/2025	10,434.42
W3410497	MILLER	07/30/2025	3,309.36
W3410498	MILLER	07/30/2025	840.00
W3410499	MIRACLE	07/30/2025	180.00
W3410500	MORALES	07/30/2025	400.00
W3410501	MORENO	07/30/2025	480.17
W3410502	MORGAN	07/30/2025	63.00
W3410503	MOTOROLA SOLUTIONS INC	07/30/2025	4,476.32
W3410504	MOTOROLA SOLUTIONS INC	07/30/2025	44.30
W3410505	MUNOZ	07/30/2025	3,390.00
W3410506	NAKAMURA	07/30/2025	150.00
W3410507	NASSRALLAH	07/30/2025	370.00
W3410508	NATHAN	07/30/2025	270.00
W3410509	NAVARRO	07/30/2025	1,960.00
W3410510	NEWELL	07/30/2025	875.20
W3410511	NEWMAN	07/30/2025	1,010.00
W3410512	NOCO TRADE MISSION LLC	07/30/2025	2,700.00
W3410513	NORTH COLORADO MEDICAL CENTER (NCMC)	07/30/2025	700.00
W3410514	NOYOLA	07/30/2025	1,653.95
W3410515	OLIVAS CAMPOS	07/30/2025	370.00
W3410516	ONE CALL LOCATORS, LTD	07/30/2025	4,167.47
W3410517	ORDONEZ	07/30/2025	480.00
W3410518	PACHECO	07/30/2025	285.00
W3410519	PAPER CHASE	07/30/2025	781.40
W3410520	PAPER CHASE	07/30/2025	555.50
W3410521	PEAK	07/30/2025	155.00
W3410522	PELICO	07/30/2025	880.00
W3410523	PI	07/30/2025	66.31
W3410524	PINO	07/30/2025	300.00
W3410525	PITKIN COUNTY	07/30/2025	41.50
W3410526	PORTER	07/30/2025	285.00
W3410527	POWELL	07/30/2025	560.00
W3410528	PRAIRIE MOUNTAIN MEDIA	07/30/2025	61.00
W3410529	PRAIRIE MOUNTAIN MEDIA	07/30/2025	41.00
W3410530	PSYCHOLOGICAL DIMENSIONS	07/30/2025	450.00
W3410531	RASMUSSEN	07/30/2025	400.00
W3410532	REDWOOD TOXICOLOGY LABORATORY INC	07/30/2025	1,108.09
W3410533	RIGGS	07/30/2025	1,419.00
W3410534	RINCON	07/30/2025	20.68
W3410535	RIQUELME	07/30/2025	140.00
W3410536	ROBINSON	07/30/2025	234.30
W3410537	ROBLERO	07/30/2025	120.00
W3410538	RODRIGUEZ	07/30/2025	560.00
W3410539	RODRIGUEZ	07/30/2025	173.39
W3410540	RODRIGUEZ	07/30/2025	260.00
W3410541	ROMERO	07/30/2025	600.00
W3410542	ROMERO	07/30/2025	740.00
W3410543	RUIZ	07/30/2025	180.00
W3410544	RUVALCABA	07/30/2025	460.00
W3410545	SALMELA	07/30/2025	170.00
W3410546	SANSON	07/30/2025	580.00
W3410547	SCANNER ONE	07/30/2025	1,270.00
W3410548	SCHAEFER	07/30/2025	3,825.00
W3410549	SECREST	07/30/2025	760.00
W3410550	SEPEDA	07/30/2025	48.00
W3410551	SHANATA	07/30/2025	299.99
W3410552	SHARP	07/30/2025	2,418.00

Warrant #	Vendor Name	Check Date	Check Amount
W3410553	SHELTON	07/30/2025	589.16
W3410554	SHI INTERNATIONAL CORP	07/30/2025	63,538.35
W3410555	SIERRA	07/30/2025	2,300.00
W3410556	STEINMARK	07/30/2025	1,532.48
W3410557	SUNRISE COMMUNITY HEALTH CENTER	07/30/2025	255.14
W3410558	SUTTLE	07/30/2025	2,373.00
W3410559	TAYLOR	07/30/2025	54.98
W3410560	TEAM PETROLEUM LLC	07/30/2025	20,108.06
W3410561	TEMU	07/30/2025	290.00
W3410562	TERRY	07/30/2025	130.00
W3410563	TERRY	07/30/2025	304.00
W3410564	TRACE3 GOVERNMENT LLC	07/30/2025	30,141.00
W3410565	TRINITY SERVICES GROUP INC	07/30/2025	30,219.56
W3410566	TURNER	07/30/2025	290.00
W3410567	UNIVERSITY OF NORTHERN COLORADO	07/30/2025	414.79
W3410568	VELEZ	07/30/2025	320.00
W3410569	VENTURA	07/30/2025	115.78
W3410570	VERTIQ SOFTWARE LLC	07/30/2025	5,486.00
W3410571	VIA MOBILITY	07/30/2025	29,607.15
W3410572	VILLALOBOS	07/30/2025	338.24
W3410573	VONBRAMER	07/30/2025	160.00
W3410574	WAGNER	07/30/2025	250.00
W3410575	WAHLERT	07/30/2025	3,110.00
W3410576	WALKER	07/30/2025	2,778.00
W3410577	WEISMAN	07/30/2025	1,145.00
W3410578	WILSON	07/30/2025	270.00
W3410579	ZAVALA	07/30/2025	1,225.00
W3410580	ZUVLIS	07/30/2025	105.00
W3410581	DEPARTMENT OF TREASURY	07/30/2025	1,594.44
Grand Total:			\$1,057,832.18