

**8/4/2025
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
I0050326	GUZMAN	08/04/2025	121.80
I0050327	PRAHL	08/04/2025	150.50
I0050328	SEEGER	08/04/2025	402.61
I0050329	VERGARA	08/04/2025	148.40
W3410582	160 DRIVING ACADEMY	08/04/2025	5,455.60
W3410583	ABSOLUTE STANDARDS	08/04/2025	750.00
W3410584	AMMERMAN	08/04/2025	2,044.88
W3410585	ATHENAHEALTH INC	08/04/2025	1,588.23
W3410586	AULT POLICE DEPARTMENT	08/04/2025	10,383.15
W3410587	AYRES ASSOCIATES	08/04/2025	19,019.00
W3410588	BELASQUEZ	08/04/2025	468.64
W3410589	BLACK ROCK MATERIAL & SUPPLY LLC	08/04/2025	58,273.40
W3410590	BLOOD HOUND LLC	08/04/2025	496.00
W3410591	BOOTH LAND & LIVESTOCK	08/04/2025	600.00
W3410592	BRADY INDUSTRIES OF COLORADO	08/04/2025	509.10
W3410593	BRATTONS OFFICE EQUIPMENT INC	08/04/2025	169.36
W3410594	CAMELOT NAH LLC	08/04/2025	1,472.00
W3410596	CAPITAL BUSINESS SYSTEMS INC	08/04/2025	6,204.12
W3410597	CEMEX CONSTRUCTION MATERIALS SO LLC	08/04/2025	53,066.27
W3410598	CENTERLINE SUPPLY INC	08/04/2025	99,910.25
W3410599	CHOCOLATE SOFTWARE LLC	08/04/2025	2,700.00
W3410600	CINTAS CORPORATION	08/04/2025	1,228.85
W3410601	CITY CENTER APARTMENTS LLC	08/04/2025	2,716.68
W3410602	COALRIDGE ANIMAL HOSPITAL	08/04/2025	167.92
W3410603	COLORADO COMMUNITY MEDIA	08/04/2025	620.00
W3410604	COLORADO COUNTY ATTORNEYS ASSOCIATION	08/04/2025	100.00
W3410605	COLORADO HEALTH NETWORK INC	08/04/2025	49,215.06
W3410606	COLORADO STATE REGISTRAR OF VITAL STATISTI	08/04/2025	40.00
W3410607	COMMISSION NOW LLC	08/04/2025	9,970.56
W3410608	COMMON SPIRIT HEALTH - CHIC	08/04/2025	750.00
W3410609	CORNELL UNIVERSITY	08/04/2025	5,319.30
W3410610	CURTIS BLUE LINE	08/04/2025	1,490.49
W3410611	DC GROUP INC	08/04/2025	754.20
W3410612	DENVER REGIONAL COUNCIL OF GOVERNMENT	08/04/2025	13,200.00
W3410613	DICTOGUARD SECURITY SYSTEMS, INC	08/04/2025	65.00
W3410614	DJORUP	08/04/2025	5,593.75
W3410615	DURAN	08/04/2025	3,203.65
W3410616	DVL GROUP INC	08/04/2025	1,976.00
W3410618	ENVIROTECH SERVICES LLC	08/04/2025	77,902.31
W3410619	ERP ANALYSTS INC	08/04/2025	6,847.50
W3410620	EVANS TRADING POST	08/04/2025	358.00
W3410621	EXPERIAN	08/04/2025	35.58
W3410622	EZCLAIM SOFTWARE LLC	08/04/2025	3,456.00
W3410623	FLOCK SAFETY	08/04/2025	3,500.00
W3410624	FOUR STAR REALTY & PROPERTY MANAGEMENT	08/04/2025	4,274.64
W3410625	FOUR STAR REALTY & PROPERTY MANAGEMENT	08/04/2025	4,973.63
W3410626	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	08/04/2025	182.52
W3410627	GARRETSON'S SPORT CENTER	08/04/2025	624.00
W3410628	GRIFFITHS REVOCABLE TRUST	08/04/2025	600.00
W3410629	HD SUPPLY FACILITIES MAINTENANCE LTD	08/04/2025	42.70
W3410630	HOPSKIPDRIVE INC	08/04/2025	929.36
W3410631	INNOVEST SYSTEMS LLC	08/04/2025	1,487.20
W3410632	JOHNSON MOVING AND STORAGE	08/04/2025	8,058.20
W3410633	KEEFE COMMISSARY NETWORK SALES	08/04/2025	525.00

Warrant #	Vendor Name	Check Date	Check Amount
W3410634	LABORATORY CORPORATION OF AMERICA HOLDII	08/04/2025	114.00
W3410635	LEADSONLINE LLC	08/04/2025	4,016.00
W3410636	LEXIPOL LLC	08/04/2025	31,000.00
W3410637	LIFE STORIES CHILD & FAMILY ADVOCACY	08/04/2025	992.75
W3410638	MARKET PLACE REALTY, LLC	08/04/2025	4,981.11
W3410639	MARKETING SYSTEMS GROUP	08/04/2025	3,500.00
W3410640	MCKESSON MEDICAL SURGICAL	08/04/2025	1,926.19
W3410641	MEAD, TOWN OF	08/04/2025	951.46
W3410642	MEEKER COMMONS MHA, LTD	08/04/2025	1,099.00
W3410643	MELLIN, DDS	08/04/2025	500.00
W3410644	MOODY	08/04/2025	600.00
W3410645	NORTH COLORADO HEALTH ALLIANCE	08/04/2025	173,134.45
W3410646	NORTH RANGE BEHAVIORAL HEALTH	08/04/2025	360,526.51
W3410647	OBAND'S JANITORIAL COMPANY	08/04/2025	28,755.00
W3410648	ONLINE WEB SERVICES US INC	08/04/2025	2,679.00
W3410649	PACER SERVICE CENTER	08/04/2025	35.60
W3410650	PAPER CHASE	08/04/2025	200.00
W3410651	PETE LIEN & SONS, INC	08/04/2025	2,869.50
W3410652	PETECO PROPERTIES LLC	08/04/2025	658.50
W3410653	PYE-BARKER FIRE & SAFETY LLC	08/04/2025	500.00
W3410654	RAPTOR MATERIALS LLC	08/04/2025	563.13
W3410655	REEDESIGN CONCEPT LLC	08/04/2025	1,134.00
W3410656	ROSETTA	08/04/2025	160.00
W3410657	SAM'S CLUB	08/04/2025	33.96
W3410658	SAM'S CLUB	08/04/2025	43.96
W3410659	SAM'S CLUB	08/04/2025	308.34
W3410660	SCANNER ONE	08/04/2025	2,540.00
W3410661	SELECTRON TECHNOLOGIES INC	08/04/2025	36,945.75
W3410662	SENERGY PETROLEUM	08/04/2025	3,451.50
W3410663	SETPPOINT SYSTEMS CORP	08/04/2025	2,233.00
W3410664	SO LOW TRANSPORT INC	08/04/2025	74,849.38
W3410665	SOCIAL SECURITY ADMINISTRATION	08/04/2025	1,325.00
W3410666	SUMMIT GREELEY APTS LLC	08/04/2025	5,899.86
W3410667	SWARCO REFLEX LLC	08/04/2025	17,120.00
W3410668	TEAM PETROLEUM LLC	08/04/2025	27,645.69
W3410669	THIRD HORIZON STRATEGIES	08/04/2025	2,666.66
W3410670	TRAUMA, RESTORATION AND CLEAN UP	08/04/2025	250.00
W3410671	TRILOGY PROPERTY MANAGEMENT	08/04/2025	1,245.00
W3410672	TRINITY SERVICES GROUP INC	08/04/2025	1,039.83
W3410673	ULINE SHIPPING SUPPLY SPECIALISTS	08/04/2025	478.50
W3410674	UNIVERSITY OF NORTHERN COLORADO	08/04/2025	58,498.74
W3410675	VELOCITY POWER LLC	08/04/2025	5,726.50
W3410676	VEOCI INC	08/04/2025	18,152.00
W3410677	VINTAGE CORPORATION	08/04/2025	3,395.00
W3410678	VINTAGE CORPORATION	08/04/2025	5,450.11
W3410679	WESTERN PAPER DISTRIBUTORS	08/04/2025	2,035.72
W3410680	YOLO FOUNDATION	08/04/2025	41,500.00
Grand Total:			\$1,407,872.11