

8/18/2025
Weld County
Issued Warrants



Warrant #	Vendor Name	Check Date	Check Amount
!0050460	AGNEW	08/18/2025	579.45
!0050461	BAKER	08/18/2025	46.62
!0050462	BANDERAS	08/18/2025	192.57
!0050463	BANDERAS	08/18/2025	316.54
!0050464	BUCK	08/18/2025	84.35
!0050465	BUSH	08/18/2025	124.04
!0050466	CERVANTES	08/18/2025	97.44
!0050467	CHAVEZ	08/18/2025	168.00
!0050468	CORNELL	08/18/2025	299.53
!0050469	GARCIA MARTINEZ	08/18/2025	475.58
!0050470	GOULD	08/18/2025	164.73
!0050471	HAYES	08/18/2025	40.60
!0050472	HOOKE	08/18/2025	347.48
!0050473	JENKINS	08/18/2025	461.25
!0050474	JOHNSON	08/18/2025	290.64
!0050475	KNOTT	08/18/2025	535.00
!0050476	LUDVIK	08/18/2025	179.06
!0050477	LUNA ROJAS	08/18/2025	283.50
!0050478	MAES	08/18/2025	149.10
!0050479	MARRS	08/18/2025	234.85
!0050480	MARTINEZ	08/18/2025	18.96
!0050481	MARTINEZ	08/18/2025	672.70
!0050482	MAXEY	08/18/2025	138.60
!0050483	MCDONALD	08/18/2025	416.64
!0050484	MILLER	08/18/2025	260.96
!0050485	MONTES	08/18/2025	34.30
!0050486	MYERS	08/18/2025	319.76
!0050487	NORRIS	08/18/2025	169.75
!0050488	OLIVARES	08/18/2025	126.00
!0050489	OROZCO	08/18/2025	363.30
!0050490	PALMER	08/18/2025	81.20
!0050491	PARKER, JR	08/18/2025	225.40
!0050492	PARRA	08/18/2025	544.78
!0050493	PAXTON	08/18/2025	80.22
!0050494	PECK	08/18/2025	440.00
!0050495	PETERS	08/18/2025	281.61
!0050496	POLLAND	08/18/2025	436.80
!0050497	REED	08/18/2025	186.34
!0050498	REED	08/18/2025	352.73
!0050499	RUBENSTEIN	08/18/2025	190.75
!0050500	RUSCH	08/18/2025	76.72
!0050501	RUSHTON	08/18/2025	223.01
!0050502	SALAZAR	08/18/2025	296.66
!0050503	SANDERS	08/18/2025	218.73
!0050504	SHRADER	08/18/2025	106.75
!0050505	THARP	08/18/2025	482.44
!0050506	WICKSTROM	08/18/2025	28.70
W3411004	21ST CENTURY EQUIPMENT LLC	08/18/2025	128.45
W3411005	360TRAINING.COM	08/18/2025	150.00
W3411006	ABC LEGAL SERVICES INC	08/18/2025	45.00
W3411007	ALLEGiant RECEIVABLES SOLUTIONS	08/18/2025	15.00
W3411008	ALTITUDE COMMUNITY LAW	08/18/2025	45.00
W3411009	AMERICAN ARBORIST SERVICE	08/18/2025	25,252.68
W3411010	AMMERMAN	08/18/2025	300.00

Warrant #	Vendor Name	Check Date	Check Amount
W3411011	BEARCOM OPERATING L.P.	08/18/2025	95.00
W3411012	BENESCH	08/18/2025	74,303.93
W3411013	BLACK HILLS ENERGY	08/18/2025	615.86
W3411014	BLACK ROCK MATERIAL & SUPPLY LLC	08/18/2025	86,776.78
W3411015	BNB WIRE HARNESS MANUFACTURING LLC	08/18/2025	555.37
W3411016	BOBCAT OF THE ROCKIES	08/18/2025	650.46
W3411017	BOULDER COUNTY	08/18/2025	3,150.00
W3411018	BRIDGEPAY NETWORK SOLUTIONS	08/18/2025	23.10
W3411019	BRIGGSDALE WATER COMPANY	08/18/2025	50.25
W3411020	BRODY CHEMICAL INC	08/18/2025	616.47
W3411021	BUDGET CONTROL SERVICES, INC	08/18/2025	30.00
W3411022	CAMPUZANO	08/18/2025	15.00
W3411023	CAN-AM TECHNOLOGIES INC	08/18/2025	2,343.00
W3411024	CAPITAL BUSINESS SYSTEMS INC	08/18/2025	276.22
W3411025	CDW GOVERNMENT	08/18/2025	5,437.05
W3411026	CENTURY LINK	08/18/2025	1,763.44
W3411027	CINTAS CORPORATION	08/18/2025	1,040.25
W3411028	CITY OF GREELEY	08/18/2025	86,738.78
W3411029	COALRIDGE ANIMAL HOSPITAL	08/18/2025	363.63
W3411030	COLORADO EAR CARE LLC	08/18/2025	3,000.00
W3411031	COLORADO INTERACTIVE	08/18/2025	2,973.59
W3411032	CORECIVIC-LONGMONT COMMUNITY TREATMENT	08/18/2025	69.69
W3411033	CORNTRIX CORNHOLE LLC	08/18/2025	800.00
W3411034	CORNWELL	08/18/2025	15.00
W3411035	COSTAR REALTY INFORMATION INC	08/18/2025	2,009.61
W3411036	CPP ENGINEERING INC	08/18/2025	3,200.00
W3411037	CUMMINS ROCKY MOUNTAIN POWER GENERATIO	08/18/2025	147.55
W3411038	CURTIS BLUE LINE	08/18/2025	96.60
W3411039	DBE MANUFACTURING & SUPPLY LLC	08/18/2025	915.20
W3411040	DELL MARKETING L.P.	08/18/2025	1,778.45
W3411041	DILLARD FAMILY LLC	08/18/2025	274.40
W3411042	DONNELLY	08/18/2025	5.25
W3411043	DPF ALTERNATIVES GREELEY CO	08/18/2025	500.00
W3411044	DREXEL BARRELL AND COMPANY	08/18/2025	1,990.00
W3411045	ENVIROTECH SERVICES LLC	08/18/2025	23,526.32
W3411046	ETI INC	08/18/2025	3,107.68
W3411047	FIDELITY NATIONAL TITLE COMPANY	08/18/2025	5,500.00
W3411048	FIRST NATIONAL BANK OMAHA	08/18/2025	48.90
W3411049	FLORES-MURPHY	08/18/2025	220.00
W3411050	FRANCY LAW FIRM	08/18/2025	30.00
W3411051	FRANKLIN FLATS	08/18/2025	1,700.00
W3411052	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	08/18/2025	422.29
W3411053	FRONT RANGE LANDFILL	08/18/2025	195.66
W3411054	FRONT RANGE LEGAL PROCESSING	08/18/2025	15.00
W3411055	GABRIEL ROEDER SMITH & COMPANY (GRS)	08/18/2025	400.00
W3411056	GALETON WATER AND SANITATION DISTRICT	08/18/2025	42.00
W3411057	GOHOMEPORT CAMELOT LLC	08/18/2025	57,200.00
W3411058	GPS INSIGHT LLC	08/18/2025	199.60
W3411059	GROUND ENGINEERING CONSULTANTS, INC	08/18/2025	49,706.00
W3411060	GUIRY'S INC	08/18/2025	1,829.48
W3411061	HIGH WEST ENERGY	08/18/2025	695.00
W3411062	HIRERIGHT LLC	08/18/2025	1,373.40
W3411063	HOME HELPERS HOME CARE OF LONGMONT	08/18/2025	435.00
W3411064	INLAND TRUCK PARTS COMPANY	08/18/2025	1,394.56
W3411065	INTERNATIONAL ACADEMIES OF EMERGENCY DIS	08/18/2025	110.00
W3411066	JANEWAY LAW FIRM PC	08/18/2025	15.00
W3411067	JOHNSON MUFFLY & DAUSTER PC	08/18/2025	30.00
W3411068	JOHNSON AUTO PLAZA INC	08/18/2025	3,113.10
W3411069	KEEFE COMMISSARY NETWORK SALES	08/18/2025	525.00
W3411070	KIMLEY-HORN AND ASSOC INC	08/18/2025	4,238.80

Warrant #	Vendor Name	Check Date	Check Amount
W3411071	LARIMER COUNTY	08/18/2025	817.47
W3411072	LAW OFFICE OF WYN TAYLOR	08/18/2025	15.00
W3411073	LAW OFFICES OF FRANK J BALL	08/18/2025	30.00
W3411074	LEWAN AND ASSOCIATES	08/18/2025	720,382.00
W3411075	LIVE FULLY LLC	08/18/2025	2,399.75
W3411076	LOVELAND FORD LINCOLN INC	08/18/2025	11,321.62
W3411077	MARTIN MARIETTA MATERIALS INC	08/18/2025	103,925.03
W3411078	MARTIN MARIETTA MATERIALS INC	08/18/2025	108,083.37
W3411079	MCKESSON MEDICAL SURGICAL	08/18/2025	1,238.44
W3411080	MEASNER	08/18/2025	7,612.50
W3411081	MEDICO-MART INC	08/18/2025	16,471.98
W3411082	MERCHANTS OFFICE FURNITURE	08/18/2025	6,572.86
W3411083	MESA COUNTY	08/18/2025	340.07
W3411084	MESA COUNTY	08/18/2025	100.00
W3411085	MHC KENWORTH	08/18/2025	1,702.20
W3411086	MIKE MAROONE FORD LONGMONT	08/18/2025	1,068.07
W3411087	MISSION VILLAGE OF EVANS LLC	08/18/2025	1,028.00
W3411088	MOELLER GRAF PC	08/18/2025	15.00
W3411089	MRAZIK	08/18/2025	633.50
W3411090	MUNOZ	08/18/2025	440.00
W3411091	NAPA AUTO PARTS	08/18/2025	14,699.81
W3411092	NELSON & KENNARD	08/18/2025	105.00
W3411093	NOCO HUMANE	08/18/2025	33,360.00
W3411094	OLIVA BILINGUAL SERVICES	08/18/2025	382.13
W3411095	ONE CALL LOCATORS, LTD	08/18/2025	3,506.26
W3411096	OTTEM	08/18/2025	1,050.00
W3411097	OVERLOOK MINE LLC	08/18/2025	16,767.98
W3411098	PAPPAS HAYDEN WESTBERG & JACKSON PC	08/18/2025	15.00
W3411099	PARKWOOD PLACE APARTMENTS	08/18/2025	2,752.02
W3411100	POUDRE VALLEY REA	08/18/2025	6,132.75
W3411101	POULSEN ACE HARDWARE	08/18/2025	51.45
W3411102	POWER MOTIVE	08/18/2025	344.96
W3411103	PRAIRIE MOUNTAIN MEDIA	08/18/2025	670.41
W3411104	RAPTOR MATERIALS LLC	08/18/2025	3,020.00
W3411105	RAPTOR MATERIALS LLC	08/18/2025	3,020.00
W3411106	REAL PROPERTY MANAGEMENT OF THE ROCKIES	08/18/2025	6,430.00
W3411107	REDMARK CNG SERVICES LLC	08/18/2025	1,808.07
W3411108	REVELATION STEEL, LLC	08/18/2025	949.94
W3411109	ROCKY MOUNTAIN DIESEL & AUTO	08/18/2025	200.00
W3411110	ROCKY MOUNTAIN POWERTRAIN	08/18/2025	757.65
W3411111	RODRIGUEZ RODRIGUEZ	08/18/2025	11,100.00
W3411112	RONEY LAW FIRM	08/18/2025	15.00
W3411113	SAM'S CLUB	08/18/2025	8.56
W3411114	SAM'S CLUB	08/18/2025	3.72
W3411115	SAM'S CLUB	08/18/2025	57.22
W3411116	SENERGY PETROLEUM	08/18/2025	4,818.74
W3411117	SHOWERS	08/18/2025	15.00
W3411118	SO LOW TRANSPORT INC	08/18/2025	163,293.93
W3411119	STEWART TITLE	08/18/2025	4,250.00
W3411120	STOKES & WOLF PC	08/18/2025	15.00
W3411121	STONEHAM COOPERATIVE TELE CORP	08/18/2025	84.67
W3411122	STRATALYSTS LLC	08/18/2025	962.50
W3411123	SWIFT BUILDERS LLC	08/18/2025	124,878.45
W3411124	TEAM PETROLEUM LLC	08/18/2025	12,479.31
W3411125	TELUS COMMUNICATIONS (US) INC	08/18/2025	1,519.86
W3411126	TIGLAS	08/18/2025	528.00
W3411127	TITAN MACHINERY	08/18/2025	470.80
W3411128	TOTAL TOOL SUPPLY, INC	08/18/2025	113.72
W3411129	TOUCHPAY HOLDINGS LLC	08/18/2025	813.00
W3411130	TOWN OF KEENESBURG	08/18/2025	91.92

Warrant #	Vendor Name	Check Date	Check Amount
W3411131	TRACE3 GOVERNMENT LLC	08/18/2025	13,716.99
W3411132	TRI STATE TOWING LLC	08/18/2025	690.00
W3411133	TRILOGY MEDWASTE WEST LLC	08/18/2025	82.71
W3411134	TRUE SAFETY SERVICES	08/18/2025	4,500.00
W3411135	UNION PACIFIC RAILROAD COMPANY	08/18/2025	500.00
W3411136	UNITED POWER, INC	08/18/2025	15,501.42
W3411137	UTILITY NOTIFICATION CENTER OF COLORADO	08/18/2025	248.32
W3411138	VAN DERSLUYS	08/18/2025	1,705.00
W3411139	WASTE MANAGEMENT OF NORTHERN COLORADC	08/18/2025	5,004.01
W3411140	WESTERN STATES LAND SERVICES LLC	08/18/2025	959.32
W3411141	WHITE SANDS WATER ENGINEERS INC	08/18/2025	450.00
W3411142	XCEL ENERGY	08/18/2025	90.43
W3411143	XEROX CORPORATION	08/18/2025	202.19
W3411144	CASH	08/18/2025	2,359.01
Grand Total:			\$1,928,222.08