

8/27/2025
Weld County
Issued Warrants



Warrant #	Vendor Name	Check Date	Check Amount
!0050597	ARAGON	08/27/2025	55.86
!0050598	COMBS	08/27/2025	168.42
!0050599	GARCIA	08/27/2025	69.65
!0050600	LEMMENS	08/27/2025	298.90
!0050601	MARQUEZ	08/27/2025	15.51
!0050602	MORTENSON	08/27/2025	23.80
!0050603	OJEDA	08/27/2025	119.28
!0050604	ORTIZ	08/27/2025	181.58
!0050605	AMERITAS LIFE INSURANCE CORP	08/27/2025	85,558.12
!0050606	PREPAREDNESS PARTNERS LLC	08/27/2025	9,845.28
W3411523	ADAMS COUNTY	08/27/2025	39.00
W3411524	ARMSTRONG	08/27/2025	90.00
W3411525	ATMOS ENERGY	08/27/2025	51.90
W3411526	BASSETT	08/27/2025	75.00
W3411527	C4A	08/27/2025	1,342.15
W3411528	CAPITAL BUSINESS SYSTEMS INC	08/27/2025	409.80
W3411529	CARMICHAEL	08/27/2025	1,836.76
W3411530	CENTERPLACE DENTAL CARE	08/27/2025	80.62
W3411531	CITY OF GREELEY	08/27/2025	19,050.00
W3411532	CITY OF GREELEY	08/27/2025	2,020.00
W3411533	COMFORT DENTAL WINDSOR	08/27/2025	942.00
W3411534	DENVER SHERIFF DEPARTMENT	08/27/2025	37.20
W3411535	ENSIGHT SKILLS CENTER INC	08/27/2025	247.00
W3411536	FRONT RANGE LANDFILL	08/27/2025	465.31
W3411537	GARRETSON'S SPORT CENTER	08/27/2025	3,806.00
W3411538	GASPERS	08/27/2025	55.00
W3411539	HAZELBROOK SOBER LIVING LLC	08/27/2025	435.00
W3411540	INTERMOUNTAIN DATA CORP	08/27/2025	478.00
W3411541	IOME LLC	08/27/2025	15,580.00
W3411542	KELLY SPICERS INC	08/27/2025	356.40
W3411543	LABORATORY CORPORATION OF AMERICA HOLDII	08/27/2025	144.00
W3411544	LANGUAGE TESTING INTERNATIONAL INC	08/27/2025	511.00
W3411545	LIBRETTI	08/27/2025	85.00
W3411546	LITTLER MENDELSON PC	08/27/2025	6,021.00
W3411547	LOYD	08/27/2025	1,200.00
W3411548	LP PROPANE LLC	08/27/2025	1,259.67
W3411549	MARTIN	08/27/2025	756.00
W3411550	MEDICO-MART INC	08/27/2025	5,494.16
W3411551	MONTOYA	08/27/2025	80.00
W3411552	NEMO-Q, L.P.	08/27/2025	12,052.00
W3411553	NORTH RANGE BEHAVIORAL HEALTH	08/27/2025	240.00
W3411554	NUNN	08/27/2025	314.00
W3411555	NURSE-FAMILY PARTNERSHIP	08/27/2025	27,984.00
W3411556	PAPER CHASE	08/27/2025	542.00
W3411557	PRAIRIE MOUNTAIN MEDIA	08/27/2025	192.00
W3411558	RAMBOLL AMERICAS ENGINEERING SOLUTIONS II	08/27/2025	33,221.77
W3411559	REMY CORPORATION	08/27/2025	7,520.00
W3411560	ROCKY MOUNTAIN DIESEL & AUTO	08/27/2025	1,250.00
W3411561	SALESFORCE INC	08/27/2025	4,872.35
W3411562	SOCIAL SECURITY ADMINISTRATION	08/27/2025	943.00
W3411563	SOCIAL SECURITY ADMINISTRATION	08/27/2025	716.90
W3411564	SOCIAL SECURITY ADMINISTRATION	08/27/2025	2,737.10
W3411565	SOCIAL SECURITY ADMINISTRATION	08/27/2025	17,224.98
W3411566	TARKETT USA INC	08/27/2025	22,538.67

Warrant #	Vendor Name	Check Date	Check Amount
W3411567	TCC CORPORATION	08/27/2025	130,558.13
W3411568	TEAM PETROLEUM LLC	08/27/2025	58,770.97
W3411569	TEN WEST APARTMENTS LLC	08/27/2025	2,539.05
W3411570	THIRD HORIZON STRATEGIES	08/27/2025	2,666.66
W3411571	USABUEBOOK	08/27/2025	290.34
W3411572	V3 PROPERTY MANAGEMENT LLC	08/27/2025	1,269.44
W3411573	VISION CLINIC OF GREELEY, PC	08/27/2025	500.00
W3411574	VOIANCE LANGUAGE SERVICES LLC	08/27/2025	284.51
W3411575	WILDHORSE AT TUSCANY	08/27/2025	1,655.55
W3411576	XCEL ENERGY	08/27/2025	235.53
W3411577	XCEL ENERGY	08/27/2025	54.15
W3411578	XCEL ENERGY	08/27/2025	340.67
W3411579	ZAHIRUDDIN	08/27/2025	2,400.00
Grand Total:			\$493,198.14