

**12/22/2025**  
**Weld County**  
**Issued Warrants**



| <b>Warrant #</b> | <b>Vendor Name</b>                  | <b>Check Date</b> | <b>Check Amount</b> |
|------------------|-------------------------------------|-------------------|---------------------|
| !0051762         | AHMED                               | 12/22/2025        | 80.78               |
| !0051763         | APO                                 | 12/22/2025        | 80.92               |
| !0051764         | AYERS                               | 12/22/2025        | 154.14              |
| !0051765         | BRICENO                             | 12/22/2025        | 84.91               |
| !0051766         | CABALLERO HERRERA                   | 12/22/2025        | 166.04              |
| !0051767         | CANO-OJEDA                          | 12/22/2025        | 155.61              |
| !0051768         | CASAS                               | 12/22/2025        | 526.54              |
| !0051769         | CHAVEZ                              | 12/22/2025        | 42.00               |
| !0051770         | CORRINGTON                          | 12/22/2025        | 223.51              |
| !0051771         | DOMINGUEZ                           | 12/22/2025        | 231.00              |
| !0051772         | ENGEL                               | 12/22/2025        | 470.11              |
| !0051773         | FINCH                               | 12/22/2025        | 47.60               |
| !0051774         | FLORES                              | 12/22/2025        | 12.32               |
| !0051775         | FOLSOM                              | 12/22/2025        | 187.18              |
| !0051776         | GARCIA MARTINEZ                     | 12/22/2025        | 474.11              |
| !0051777         | GONZALES                            | 12/22/2025        | 42.00               |
| !0051778         | HERNANDEZ                           | 12/22/2025        | 164.29              |
| !0051779         | HIRSCH                              | 12/22/2025        | 484.19              |
| !0051780         | LANIER                              | 12/22/2025        | 677.64              |
| !0051781         | LEMMENS                             | 12/22/2025        | 185.08              |
| !0051782         | LITVAK                              | 12/22/2025        | 63.84               |
| !0051783         | LOMA                                | 12/22/2025        | 98.84               |
| !0051784         | MARCHESO                            | 12/22/2025        | 42.00               |
| !0051785         | MARQUEZ                             | 12/22/2025        | 169.61              |
| !0051786         | MARTINEZ                            | 12/22/2025        | 169.48              |
| !0051787         | MARTINEZ                            | 12/22/2025        | 741.44              |
| !0051788         | MASCARENAS-GARCIA                   | 12/22/2025        | 67.48               |
| !0051789         | MATTHEWS                            | 12/22/2025        | 861.63              |
| !0051790         | MAXEY                               | 12/22/2025        | 175.70              |
| !0051791         | MCCABE                              | 12/22/2025        | 550.70              |
| !0051792         | MCDONALD                            | 12/22/2025        | 379.26              |
| !0051793         | MOSQUEDA                            | 12/22/2025        | 209.58              |
| !0051794         | NAVA                                | 12/22/2025        | 451.78              |
| !0051795         | ONTIVEROS                           | 12/22/2025        | 137.76              |
| !0051796         | PENRY                               | 12/22/2025        | 328.58              |
| !0051797         | PEPPLER                             | 12/22/2025        | 486.50              |
| !0051798         | RIOS                                | 12/22/2025        | 189.28              |
| !0051799         | SEPEDA                              | 12/22/2025        | 324.17              |
| !0051800         | SKOGLUND                            | 12/22/2025        | 30.94               |
| !0051801         | STELLING                            | 12/22/2025        | 277.51              |
| !0051802         | TRAVIS                              | 12/22/2025        | 284.76              |
| !0051803         | VILLARREAL                          | 12/22/2025        | 72.80               |
| !0051804         | WILLIAMS                            | 12/22/2025        | 55.02               |
| !0051805         | WITKOWSKI                           | 12/22/2025        | 697.15              |
| !0051806         | WOODALL                             | 12/22/2025        | 285.32              |
| !0051807         | PREPAREDNESS PARTNERS LLC           | 12/22/2025        | 7,188.00            |
| !0051808         | UNITED STATES POSTAL SERVICE        | 12/22/2025        | 244.00              |
| W3415495         | 21ST CENTURY EQUIPMENT LLC          | 12/22/2025        | 733.51              |
| W3415496         | AB UNDERGROUND LLC                  | 12/22/2025        | 114,496.81          |
| W3415497         | ABC LEGAL SERVICES INC              | 12/22/2025        | 15.00               |
| W3415498         | ACE EQUIPMENT AND SUPPLY            | 12/22/2025        | 975.00              |
| W3415499         | ADIONA TRANSPORTATION SOLUTIONS LLC | 12/22/2025        | 136,750.60          |
| W3415500         | ALLMER                              | 12/22/2025        | 125.00              |
| W3415501         | AMRIZE WEST CENTRAL INC             | 12/22/2025        | 15,953.75           |

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|------------------|------------------------------------------|-------------------|---------------------|
| W3415502         | ARCOSA LIGHTWEIGHT                       | 12/22/2025        | 125,757.80          |
| W3415503         | ARMSTRONG                                | 12/22/2025        | 90.00               |
| W3415504         | ATKINS REALIS USA INC                    | 12/22/2025        | 18,102.50           |
| W3415505         | BENESCH                                  | 12/22/2025        | 38,212.10           |
| W3415506         | BOBCAT OF THE ROCKIES                    | 12/22/2025        | 4,424.28            |
| W3415507         | BONILLA                                  | 12/22/2025        | 400.00              |
| W3415508         | BORENSTEIN & ASSOCIATES LLC              | 12/22/2025        | 15.00               |
| W3415509         | BOULDIN                                  | 12/22/2025        | 174.00              |
| W3415511         | BRATTONS OFFICE EQUIPMENT INC            | 12/22/2025        | 2,505.74            |
| W3415512         | BUDGET CONTROL SERVICES, INC             | 12/22/2025        | 15.00               |
| W3415513         | CAPITAL BUSINESS SYSTEMS INC             | 12/22/2025        | 335.70              |
| W3415514         | CEAFCS                                   | 12/22/2025        | 140.00              |
| W3415515         | CENTERLINE SUPPLY INC                    | 12/22/2025        | 6,528.00            |
| W3415516         | CENTERPLACE DENTAL CARE                  | 12/22/2025        | 996.00              |
| W3415517         | CGRS, INC                                | 12/22/2025        | 727.95              |
| W3415518         | CHOICE TOWING LLC                        | 12/22/2025        | 675.00              |
| W3415519         | CITY OF GREELEY                          | 12/22/2025        | 14,187.75           |
| W3415520         | COLLAB ARCHITECTURE                      | 12/22/2025        | 3,595.00            |
| W3415521         | COLORADO DEPARTMENT OF REVENUE           | 12/22/2025        | 100.00              |
| W3415522         | COLORADO ELECTRIC & POWER SYSTEMS        | 12/22/2025        | 8,550.00            |
| W3415523         | COLORADO THERAPEUTIC RIDING CENTER       | 12/22/2025        | 140.00              |
| W3415524         | COLORADO YOUTH CORPS ASSOCIATION         | 12/22/2025        | 7,900.00            |
| W3415525         | COMFORCARE HOME CARE                     | 12/22/2025        | 330.00              |
| W3415526         | CONSUEGRA & DUFFY PLLC                   | 12/22/2025        | 466.70              |
| W3415527         | COSTAR REALTY INFORMATION INC            | 12/22/2025        | 2,009.61            |
| W3415529         | CURTIS BLUE LINE                         | 12/22/2025        | 7,671.97            |
| W3415530         | CYRACOM INTERNATIONAL INC                | 12/22/2025        | 5,175.89            |
| W3415531         | DPF ALTERNATIVES GREELEY CO              | 12/22/2025        | 1,000.00            |
| W3415532         | DRAKE CONSTRUCTION                       | 12/22/2025        | 5,500.00            |
| W3415533         | DREXEL BARRELL AND COMPANY               | 12/22/2025        | 12,163.75           |
| W3415534         | DURAN                                    | 12/22/2025        | 3,015.20            |
| W3415535         | EASE-E MEDICAL INC                       | 12/22/2025        | 792.00              |
| W3415536         | EKOS                                     | 12/22/2025        | 2,148.00            |
| W3415537         | ENGLISH COLOR & SUPPLY LLC               | 12/22/2025        | 228.10              |
| W3415538         | ERP ANALYSTS INC                         | 12/22/2025        | 7,184.50            |
| W3415539         | ESPINOZA                                 | 12/22/2025        | 15.00               |
| W3415540         | FARBER                                   | 12/22/2025        | 456.00              |
| W3415541         | FORCE AMERICA DISTRIBUTING LLC           | 12/22/2025        | 595.97              |
| W3415542         | FORT COLLINS AREA CHAMBER OF COMMERCE    | 12/22/2025        | 1,725.00            |
| W3415543         | FRANCY LAW FIRM                          | 12/22/2025        | 45.00               |
| W3415544         | FREDERICK-FIRESTONE FIRE PROTECTION DIST | 12/22/2025        | 2,700.00            |
| W3415545         | FRONT RANGE INDUSTRIAL & CONSTRUCTION SU | 12/22/2025        | 100.65              |
| W3415546         | GARZA                                    | 12/22/2025        | 275.00              |
| W3415547         | GENERAL AIR SERVICE AND SUPPLY           | 12/22/2025        | 360.80              |
| W3415548         | GREELEY CHRYSLER DODGE JEEP RAM          | 12/22/2025        | 99.94               |
| W3415549         | GROUND ENGINEERING CONSULTANTS, INC      | 12/22/2025        | 19,865.97           |
| W3415550         | HERITAGE TITLE COMPANY                   | 12/22/2025        | 6,000.00            |
| W3415551         | HESS                                     | 12/22/2025        | 1,755.60            |
| W3415552         | HOLST & TEHRANI LLP                      | 12/22/2025        | 30.00               |
| W3415553         | HUBER                                    | 12/22/2025        | 560.00              |
| W3415554         | IDEXX DISTRIBUTION, INC                  | 12/22/2025        | 70.14               |
| W3415555         | INTERVENTION COMMUNITY CORRECTIONS SERV  | 12/22/2025        | 378,574.00          |
| W3415556         | INVITATION HOMES                         | 12/22/2025        | 1,882.00            |
| W3415557         | JOE JOHNSON EQUIPMENT LLC                | 12/22/2025        | 1,125.66            |
| W3415558         | JOHNSON                                  | 12/22/2025        | 232.00              |
| W3415559         | JOHNSON                                  | 12/22/2025        | 490.00              |
| W3415560         | JOHNSON MOVING AND STORAGE               | 12/22/2025        | 2,567.00            |
| W3415561         | K&K SYSTEMS INC                          | 12/22/2025        | 397.08              |
| W3415562         | KEEFE COMMISSARY NETWORK SALES           | 12/22/2025        | 455.00              |
| W3415563         | KEYCOMPRO                                | 12/22/2025        | 527.00              |

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|-----------|-------------------------------------------|------------|--------------|
| W3415564  | KIDS AT HEART                             | 12/22/2025 | 2,500.00     |
| W3415565  | KIMLEY-HORN AND ASSOC INC                 | 12/22/2025 | 1,592.30     |
| W3415566  | KLINGINSMITH                              | 12/22/2025 | 665.26       |
| W3415567  | KLINGINSMITH                              | 12/22/2025 | 665.26       |
| W3415568  | KOENIG                                    | 12/22/2025 | 260.00       |
| W3415569  | KUBAT EQUIPMENT AND SERVICE CO INC        | 12/22/2025 | 538.50       |
| W3415570  | LABORATORY CORPORATION OF AMERICA HOLDII  | 12/22/2025 | 3,041.20     |
| W3415571  | LANGUAGE LINE SERVICES INC                | 12/22/2025 | 37.13        |
| W3415572  | LARIMER COUNTY                            | 12/22/2025 | 49,331.98    |
| W3415573  | LARIMER COUNTY                            | 12/22/2025 | 84.00        |
| W3415574  | LARSON                                    | 12/22/2025 | 91.00        |
| W3415575  | LAW OFFICES OF SCOTT A SANES              | 12/22/2025 | 15.00        |
| W3415576  | LIBRETTI                                  | 12/22/2025 | 105.00       |
| W3415577  | LITTLER MENDELSON PC                      | 12/22/2025 | 137.00       |
| W3415578  | LOWES                                     | 12/22/2025 | 2,433.09     |
| W3415579  | LP PROPANE LLC                            | 12/22/2025 | 88.50        |
| W3415580  | MALLET                                    | 12/22/2025 | 235.00       |
| W3415581  | MARR FAMILY DENTISTRY, PC                 | 12/22/2025 | 1,000.00     |
| W3415582  | MARTIN                                    | 12/22/2025 | 19.32        |
| W3415583  | MARTIN MARIETTA MATERIALS INC             | 12/22/2025 | 9,554.18     |
| W3415584  | MARTINDALE CONSULTANTS INC                | 12/22/2025 | 12,051.25    |
| W3415585  | MCKESSON MEDICAL SURGICAL                 | 12/22/2025 | 6,300.42     |
| W3415586  | MEDICO-MART INC                           | 12/22/2025 | 13,900.21    |
| W3415587  | MIKE MAROONE FORD LONGMONT                | 12/22/2025 | 2,628.77     |
| W3415588  | MINUTEMAN PRESS OF GREELEY                | 12/22/2025 | 146.50       |
| W3415589  | MUELLER                                   | 12/22/2025 | 387.00       |
| W3415590  | MUTH                                      | 12/22/2025 | 300.00       |
| W3415591  | MUTH                                      | 12/22/2025 | 50.00        |
| W3415592  | NEW WINDOWS FOR AMERICA                   | 12/22/2025 | 652.76       |
| W3415593  | NORTHERN COLORADO DRIVELINE               | 12/22/2025 | 428.64       |
| W3415594  | O.J. WATSON EQUIPMENT                     | 12/22/2025 | 8,882.65     |
| W3415595  | PAPPAS HAYDEN WESTBERG & JACKSON PC       | 12/22/2025 | 30.00        |
| W3415596  | PARSON                                    | 12/22/2025 | 347.20       |
| W3415597  | PEACEWOLF ADVOCACY & CONSULTATION SERVI   | 12/22/2025 | 738.00       |
| W3415598  | PITNEY BOWES                              | 12/22/2025 | 219.39       |
| W3415599  | PRAIRIE MOUNTAIN MEDIA                    | 12/22/2025 | 15.00        |
| W3415600  | PRECISION SECURITY TEAM LLC               | 12/22/2025 | 51,108.31    |
| W3415601  | PROVEST LLC                               | 12/22/2025 | 30.00        |
| W3415602  | PSYCHOLOGICAL DIMENSIONS                  | 12/22/2025 | 450.00       |
| W3415603  | RAPTOR MATERIALS LLC                      | 12/22/2025 | 12,216.50    |
| W3415604  | REEDESIGN CONCEPT LLC                     | 12/22/2025 | 38.16        |
| W3415605  | REMY CORPORATION                          | 12/22/2025 | 510.00       |
| W3415606  | ROBERT SHREVE ARCHITECTS & PLANNERS INC   | 12/22/2025 | 3,515.00     |
| W3415607  | RONEY LAW FIRM                            | 12/22/2025 | 25.00        |
| W3415608  | ROUNDS                                    | 12/22/2025 | 15.00        |
| W3415609  | ROUTE READY CDL ACADEMY OF CO             | 12/22/2025 | 75.00        |
| W3415610  | RURAL ALTERNATIVE FOR TRANSPORTATION (RAF | 12/22/2025 | 177.32       |
| W3415611  | SAENZ SANCHEZ                             | 12/22/2025 | 370.66       |
| W3415612  | SAGEL                                     | 12/22/2025 | 240.00       |
| W3415613  | SALGUERO FUENTES                          | 12/22/2025 | 15.00        |
| W3415614  | SALT WELLNESS GROUP PLLC                  | 12/22/2025 | 677.61       |
| W3415615  | SAM'S CLUB                                | 12/22/2025 | 113.78       |
| W3415616  | SAM'S CLUB                                | 12/22/2025 | 44.94        |
| W3415617  | SAM'S CLUB                                | 12/22/2025 | 89.74        |
| W3415618  | SAM'S CLUB                                | 12/22/2025 | 70.69        |
| W3415619  | SHIELD CALIFORNIA HEALTH CARE CENTER INC  | 12/22/2025 | 633.30       |
| W3415620  | SO LOW TRANSPORT INC                      | 12/22/2025 | 98,257.69    |
| W3415621  | SOUTHWEST JCB INC                         | 12/22/2025 | 4,705.69     |
| W3415622  | STAPLES INC                               | 12/22/2025 | 929.00       |
| W3415623  | SUNRISE COMMUNITY HEALTH CENTER           | 12/22/2025 | 707.12       |

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|---------------------|---------------------------------------|-------------------|-----------------------|
| W3415624            | TEAM PETROLEUM LLC                    | 12/22/2025        | 24,662.49             |
| W3415625            | THE CENTER FOR LEGAL STUDIES, INC     | 12/22/2025        | 2,665.80              |
| W3415626            | TODD                                  | 12/22/2025        | 348.96                |
| W3415627            | TOTAL ACCESS GROUP INC                | 12/22/2025        | 529.00                |
| W3415628            | TOTAL TOOL SUPPLY, INC                | 12/22/2025        | 34.26                 |
| W3415629            | TOUCHPAY HOLDINGS LLC                 | 12/22/2025        | 953.00                |
| W3415630            | TRACE3 GOVERNMENT LLC                 | 12/22/2025        | 915.08                |
| W3415631            | TRANSWEST TRUCK TRAILER RV            | 12/22/2025        | 167,466.00            |
| W3415632            | TRESTLE PROGRAMS INC                  | 12/22/2025        | 100.00                |
| W3415633            | TRILOGY MEDWASTE WEST LLC             | 12/22/2025        | 220.00                |
| W3415634            | TRINITY SERVICES GROUP INC            | 12/22/2025        | 28,639.73             |
| W3415635            | TWS STRATEGIES                        | 12/22/2025        | 2,400.00              |
| W3415636            | UBEO BUSINESS SERVICES                | 12/22/2025        | 1,488.30              |
| W3415637            | UNITED STATES POSTAL SERVICE          | 12/22/2025        | 1,450.00              |
| W3415638            | UNITED STATES TREASURY                | 12/22/2025        | 162.67                |
| W3415639            | URBAN LABORATORIES LLC                | 12/22/2025        | 36.30                 |
| W3415640            | VALLEY IRRIGATION                     | 12/22/2025        | 1,012.23              |
| W3415641            | VELASCO                               | 12/22/2025        | 61.16                 |
| W3415642            | VEOLIA ES TECHNICAL SOLUTIONS LLC     | 12/22/2025        | 7,479.23              |
| W3415643            | VOIANCE LANGUAGE SERVICES LLC         | 12/22/2025        | 1,852.05              |
| W3415644            | VWR INTERNATIONAL                     | 12/22/2025        | 1,989.00              |
| W3415645            | WAGNER EQUIPMENT COMPANY              | 12/22/2025        | 392,150.00            |
| W3415646            | WALKER                                | 12/22/2025        | 1,200.00              |
| W3415647            | WALKER                                | 12/22/2025        | 1,200.00              |
| W3415648            | WALKER                                | 12/22/2025        | 1,200.00              |
| W3415649            | WALKER                                | 12/22/2025        | 1,200.00              |
| W3415650            | WARD ROAD PHARMACY                    | 12/22/2025        | 130.00                |
| W3415651            | WASTE MANAGEMENT OF NORTHERN COLORADO | 12/22/2025        | 18,487.89             |
| W3415652            | WCC CONSTRUCTION LLC                  | 12/22/2025        | 81,700.00             |
| W3415653            | TRU-BILT TRAILERS                     | 12/22/2025        | 216.52                |
| W3415654            | WEEKS                                 | 12/22/2025        | 15.00                 |
| W3415655            | WESTERN STATES LAND SERVICES LLC      | 12/22/2025        | 524.84                |
| W3415656            | WICKHAM TRACTOR COMPANY               | 12/22/2025        | 699.09                |
| W3415657            | WILLSCOT                              | 12/22/2025        | 2,650.00              |
| W3415658            | WORKDAY INC                           | 12/22/2025        | 142,799.00            |
| W3415659            | WORRELL                               | 12/22/2025        | 275.00                |
| W3415660            | XCEL ENERGY                           | 12/22/2025        | 744.72                |
| W3415661            | XEROX BUSINESS SOLUTIONS SOUTHWEST    | 12/22/2025        | 142.51                |
| <b>Grand Total:</b> |                                       |                   | <b>\$2,174,571.97</b> |