

**12/31/2025
Weld County
Issued Warrants**



Warrant #	Vendor Name	Check Date	Check Amount
!0051845	AJTUN	12/31/2025	119.63
!0051846	BROWN	12/31/2025	267.40
!0051847	CABALLERO	12/31/2025	13.86
!0051848	CASHWELL	12/31/2025	346.36
!0051849	CEJA TRUJILLO	12/31/2025	199.08
!0051850	CHAIRES	12/31/2025	309.68
!0051851	CHAPMAN	12/31/2025	12.81
!0051852	CONNER	12/31/2025	430.01
!0051853	COSTIN	12/31/2025	450.00
!0051854	DUDLEY	12/31/2025	323.40
!0051855	EASTWOOD	12/31/2025	332.60
!0051856	FLACHS	12/31/2025	141.39
!0051857	FRONEBERGER	12/31/2025	55.72
!0051858	FRY	12/31/2025	387.00
!0051859	GALARZA	12/31/2025	266.00
!0051860	GARCIA	12/31/2025	146.58
!0051861	GRASHORN	12/31/2025	40.74
!0051862	GUZMAN	12/31/2025	301.00
!0051863	HOOKE	12/31/2025	374.50
!0051864	HORN	12/31/2025	23.80
!0051865	JOHNSON BAILEY	12/31/2025	154.14
!0051866	KING	12/31/2025	337.38
!0051867	LEHMKUHL	12/31/2025	5.22
!0051868	LEMMENS	12/31/2025	60.27
!0051869	MADDEN	12/31/2025	543.90
!0051870	MAJCHROWSKI	12/31/2025	163.66
!0051871	MARTINEZ	12/31/2025	504.14
!0051872	MONTES	12/31/2025	28.21
!0051873	MORTENSON	12/31/2025	9.80
!0051874	MOSNESS	12/31/2025	227.22
!0051875	MUSIL	12/31/2025	387.80
!0051876	OELL	12/31/2025	40.60
!0051877	ORTIZ	12/31/2025	271.95
!0051878	OSBORN	12/31/2025	370.23
!0051879	PALLESEN	12/31/2025	146.96
!0051880	PALMER	12/31/2025	106.26
!0051881	PARKER, JR	12/31/2025	620.85
!0051882	PARKOS	12/31/2025	120.40
!0051883	PEMBERTON	12/31/2025	65.84
!0051884	PFLEIGER	12/31/2025	302.05
!0051885	PIRRAGLIA	12/31/2025	26.60
!0051886	PUCKETT	12/31/2025	276.54
!0051887	RAMIREZ	12/31/2025	3.64
!0051888	RODRIGUEZ	12/31/2025	84.00
!0051889	ROSS	12/31/2025	797.32
!0051890	SANDERS	12/31/2025	593.69
!0051891	SCHIEL	12/31/2025	698.45
!0051892	SCHULZ	12/31/2025	85.26
!0051893	SHOBER	12/31/2025	1,855.29
!0051894	SKOGLUND	12/31/2025	41.79
!0051895	STROBEL	12/31/2025	1,540.00
!0051896	SUMMERS	12/31/2025	293.05
!0051897	THOMAS	12/31/2025	72.03
!0051898	VASQUEZ-LUNA	12/31/2025	316.12

Warrant #	Vendor Name	Check Date	Check Amount
I0051899	VELEZ	12/31/2025	255.50
I0051900	WILSON	12/31/2025	250.49
I0051901	WOLF	12/31/2025	113.82
I0051902	WURTZ	12/31/2025	36.26
I0051903	AFLAC INSURANCE	12/31/2025	51,850.82
I0051904	SPECIALIZED PATHOLOGY CONSULTANTS PC	12/31/2025	13,094.00
W3415741	A-1 COLLECTION AGENCY	12/31/2025	15.00
W3415742	ABC LEGAL SERVICES INC	12/31/2025	45.00
W3415743	ACADEMY FOR DENTAL ASSISTING CAREERS	12/31/2025	3,250.00
W3415744	ADAMS COUNTY	12/31/2025	3,425.07
W3415745	ADAMS COUNTY	12/31/2025	63.45
W3415746	ADAMS COUNTY	12/31/2025	99.00
W3415747	ADAMS COUNTY	12/31/2025	65.50
W3415748	ADAMSON POLICE PRODUCTS	12/31/2025	5,298.04
W3415749	AIMS COMMUNITY COLLEGE	12/31/2025	80.00
W3415750	AIRGAS USA LLC	12/31/2025	137.25
W3415751	ALLEGION ACCESS TECHNOLOGIES LLC	12/31/2025	856.40
W3415752	ALPINE EAR NOSE & THROAT PC	12/31/2025	1,500.00
W3415753	ALSCO	12/31/2025	101.78
W3415754	ALTERNATIVES ACCESS LLC	12/31/2025	2,423.72
W3415755	AMERICAN PLANNING ASSOCIATION	12/31/2025	814.00
W3415756	ANDERSON & HINZE LAW	12/31/2025	3,800.00
W3415757	ANIXTER INC	12/31/2025	110.69
W3415758	ARCOSA LIGHTWEIGHT	12/31/2025	156,720.90
W3415759	ARMSTRONG	12/31/2025	90.00
W3415760	ARSI	12/31/2025	15.00
W3415761	ARTHUR J GALLAGHER RISK MANAGEMENT SERV	12/31/2025	12,960.00
W3415762	BANNER OCCUPATIONAL HEALTH CLINICS	12/31/2025	867.92
W3415763	BI INC	12/31/2025	3,770.00
W3415764	BLUE 360 MEDIA LLC	12/31/2025	12,617.78
W3415765	BOULDER COUNTY	12/31/2025	392.35
W3415766	BOULDIN	12/31/2025	174.00
W3415767	BRADY INDUSTRIES OF COLORADO	12/31/2025	467.40
W3415768	BRATTONS OFFICE EQUIPMENT INC	12/31/2025	762.90
W3415769	BRIDGEPAY NETWORK SOLUTIONS	12/31/2025	59.30
W3415770	CAIRN DESIGN LLC	12/31/2025	19,705.00
W3415771	CAPITAL BUSINESS SYSTEMS INC	12/31/2025	6,237.82
W3415772	CATHOLIC CHARITIES NORTHERN	12/31/2025	8,931.00
W3415773	CATHOLIC CHARITIES NORTHERN	12/31/2025	3,101.42
W3415774	CCS FACILITY SERVICES	12/31/2025	7,658.80
W3415775	CENTENNIAL MENTAL HEALTH CENTER INC	12/31/2025	135.00
W3415776	CENTERPLACE DENTAL CARE	12/31/2025	1,000.00
W3415777	CENTRAL WELD COUNTY WATER DISTRICT	12/31/2025	27.12
W3415778	CHAPA-HERNANDEZ	12/31/2025	16.00
W3415779	CITY OF GREELEY	12/31/2025	11.11
W3415780	CITY OF GREELEY	12/31/2025	3,282.81
W3415781	CITY OF GREELEY	12/31/2025	17,562.00
W3415782	CIVICPLUS LLC	12/31/2025	72.00
W3415783	COAL CREEK LAW	12/31/2025	15.00
W3415784	COLORADO ASPHALT PAVEMENT ASSOCIATION	12/31/2025	500.00
W3415785	COLORADO DEPT OF PUBLIC HEALTH/ENVIRONME	12/31/2025	5,311.00
W3415786	COLORADO LEGAL SERVICES	12/31/2025	4,450.00
W3415787	COLORADO STATE UNIVERSITY	12/31/2025	859.88
W3415788	COMMISSION NOW LLC	12/31/2025	9,702.00
W3415789	COMPASSIONATE CONNECTION LLC	12/31/2025	2,405.40
W3415790	CPP ENGINEERING INC	12/31/2025	10,415.00
W3415791	CREATIVE NURSING LLC	12/31/2025	2,005.75
W3415794	CURTIS BLUE LINE	12/31/2025	8,494.44
W3415795	DAVIS	12/31/2025	15.00
W3415796	DENVER COUNTY	12/31/2025	8,269.25

Warrant #	Vendor Name	Check Date	Check Amount
W3415797	DENVER COUNTY	12/31/2025	300.00
W3415798	DENVER COUNTY	12/31/2025	5.50
W3415799	DESIGN MECHANICAL INC	12/31/2025	5,187.90
W3415800	DORCEY	12/31/2025	15.00
W3415801	DOUBLETREE BY HILTON	12/31/2025	112.20
W3415802	DREXEL BARRELL AND COMPANY	12/31/2025	680.00
W3415803	DURABLE LIFE SKILLS INC	12/31/2025	1,253.76
W3415804	DURAN	12/31/2025	3,052.89
W3415805	DURAN	12/31/2025	275.00
W3415806	EASTER SEALS COLORADO	12/31/2025	184.80
W3415807	ECOLAB	12/31/2025	8,935.20
W3415808	ENGLISH COLOR & SUPPLY LLC	12/31/2025	407.30
W3415809	ENSIGHT SKILLS CENTER INC	12/31/2025	213.00
W3415810	ENVIROTECH SERVICES LLC	12/31/2025	8,824.20
W3415811	ERGOMED	12/31/2025	1,950.00
W3415812	ESMS INOVA LLC	12/31/2025	15.00
W3415813	ETI INC	12/31/2025	660.13
W3415814	EVANS TRADING POST	12/31/2025	867.00
W3415815	EVH ENTERPRISES LLC	12/31/2025	9,825.00
W3415816	EXPERIAN	12/31/2025	30.44
W3415817	FLEETPRIDE INC	12/31/2025	47.89
W3415818	FLEXENTIAL CORP	12/31/2025	4,083.60
W3415819	FLORES-MURPHY	12/31/2025	95.00
W3415820	FRANCE	12/31/2025	3,985.70
W3415821	FRANKLIN FLATS	12/31/2025	800.00
W3415822	FRONT RANGE INDUSTRIAL & CONSTRUCTION SU	12/31/2025	360.02
W3415823	GENERAL AIR SERVICE AND SUPPLY	12/31/2025	115.73
W3415824	GRAND PROPERTY LLC	12/31/2025	2,000.00
W3415825	GREELEY FAMILY VISION	12/31/2025	980.00
W3415826	GREELEY-WELD COUNTY AIRPORT	12/31/2025	64,281.33
W3415827	GRIMCO INC	12/31/2025	384.00
W3415828	GUERRERO	12/31/2025	50.00
W3415829	HALL & EVANS, LLC	12/31/2025	829.34
W3415830	HELMICK	12/31/2025	768.00
W3415831	HENRY	12/31/2025	300.00
W3415832	HERGENREDER	12/31/2025	232.00
W3415833	HEWETT	12/31/2025	270.00
W3415834	HIRERIGHT LLC	12/31/2025	64.80
W3415835	HUBER	12/31/2025	400.00
W3415836	HUERFANO COUNTY	12/31/2025	248.00
W3415837	HUNT	12/31/2025	200.81
W3415838	IDEMIA IDENTITY & SECURITY USA LLC	12/31/2025	1,955.00
W3415839	INTEGRATED LIFE CHOICES	12/31/2025	3,782.64
W3415840	INTERVENTION INC	12/31/2025	5,054.50
W3415841	J2 CONTRACTING	12/31/2025	293,229.83
W3415842	JOHNSON MUFFLY & DAUSTER PC	12/31/2025	15.00
W3415843	KEEFE COMMISSARY NETWORK SALES	12/31/2025	455.00
W3415844	KOSKIE	12/31/2025	3,293.16
W3415845	KUBAT EQUIPMENT AND SERVICE CO INC	12/31/2025	622.50
W3415846	LABORATORY CORPORATION OF AMERICA HOLDII	12/31/2025	4,600.35
W3415847	LABORATORY CORPORATION OF AMERICA HOLDII	12/31/2025	978.00
W3415848	LANGSTON	12/31/2025	95.00
W3415849	LARIMER COUNTY	12/31/2025	175.40
W3415850	LARIMER COUNTY	12/31/2025	577.53
W3415851	LAW OFFICES OF FRANK J BALL	12/31/2025	15.00
W3415852	LIGHTHOUSE FAMILY MORTUARY LLC	12/31/2025	458.00
W3415853	LITTLE THOMPSON WATER DISTRICT	12/31/2025	43.94
W3415854	LIVE FULLY LLC	12/31/2025	639.00
W3415855	LP PROPANE LLC	12/31/2025	1,470.91
W3415856	MALLETT	12/31/2025	135.00

Warrant #	Vendor Name	Check Date	Check Amount
W3415857	MARTIN MARIETTA MATERIALS INC	12/31/2025	13,661.61
W3415858	MARTINDALE CONSULTANTS INC	12/31/2025	2,303.75
W3415859	MEALS ON WHEELS	12/31/2025	3,130.38
W3415860	MEEKER COMMONS MHA, LTD	12/31/2025	2,142.00
W3415861	MEFFORD	12/31/2025	370.00
W3415862	METRO MAINTENANCE INC	12/31/2025	22,634.91
W3415863	MILANI	12/31/2025	15.00
W3415864	MINUTEMAN PRESS OF GREELEY	12/31/2025	194.00
W3415865	MONTEZUMA COUNTY	12/31/2025	100.00
W3415866	MONTEZUMA COUNTY	12/31/2025	892.00
W3415867	MORGAN COUNTY	12/31/2025	21.50
W3415868	MORGAN COUNTY	12/31/2025	40.00
W3415869	MUTH	12/31/2025	50.00
W3415870	NAGI LUTA ENTERPRISES LLC	12/31/2025	300.00
W3415871	NATIONAL INSPECTION SERVICES	12/31/2025	7,500.00
W3415872	NELSON & KENNARD	12/31/2025	30.00
W3415873	NMS LABS	12/31/2025	6,877.00
W3415874	NORTH RANGE BEHAVIORAL HEALTH	12/31/2025	120.00
W3415875	NORTH WELD COUNTY WATER DISTRICT	12/31/2025	149.70
W3415876	NORTHERN COLORADO PEST AND WILDLIFE CON	12/31/2025	550.00
W3415877	NORTHSTAR PROCESS SERVERS	12/31/2025	90.00
W3415878	O'NEIL	12/31/2025	320.00
W3415879	OBAND'S JANITORIAL COMPANY	12/31/2025	28,755.00
W3415880	OTAK INC	12/31/2025	3,844.75
W3415881	OVERLOOK MINE LLC	12/31/2025	139,469.75
W3415882	PAPER CHASE	12/31/2025	50.00
W3415883	PITNEY BOWES	12/31/2025	840.00
W3415884	PMIC	12/31/2025	94.07
W3415885	POWER MOTIVE	12/31/2025	5,726.85
W3415886	PRAIRIE MOUNTAIN MEDIA	12/31/2025	35.50
W3415887	PRECISE MRM LLC	12/31/2025	400.00
W3415888	QUALITY WELL AND PUMP	12/31/2025	429.93
W3415889	RAINDANCE HOLDINGS LLC	12/31/2025	1,600.00
W3415890	RAMBOLL AMERICAS ENGINEERING SOLUTIONS II	12/31/2025	30,838.01
W3415891	RAPTOR MATERIALS LLC	12/31/2025	1,747.25
W3415892	READ	12/31/2025	60.00
W3415893	REDLINE FIRE SERVICES LLC	12/31/2025	19,970.00
W3415894	REDWOOD TOXICOLOGY LABORATORY INC	12/31/2025	653.50
W3415895	REDWOOD TOXICOLOGY LABORATORY INC	12/31/2025	760.48
W3415896	RENTERIA-ACOSTA	12/31/2025	15.00
W3415897	RMS INC	12/31/2025	115,493.52
W3415898	ROBINSON	12/31/2025	102.80
W3415899	ROSETTA	12/31/2025	130.00
W3415900	RURAL ALTERNATIVE FOR TRANSPORTATION (RAF	12/31/2025	177.32
W3415901	RUSS BASSETT CORP	12/31/2025	627,805.05
W3415902	SAM'S CLUB	12/31/2025	218.15
W3415903	SANCHEZ	12/31/2025	15.00
W3415904	SCHAEFER ENTERPRISES INC	12/31/2025	549.30
W3415905	SERENITY VILLAGE APARTMENTS LLLP	12/31/2025	1,242.00
W3415906	SHIRK	12/31/2025	115.00
W3415907	SNYDER	12/31/2025	100.00
W3415908	SO LOW TRANSPORT INC	12/31/2025	69,884.32
W3415909	SOCIAL SECURITY ADMINISTRATION	12/31/2025	2,901.00
W3415910	SOCIAL SECURITY ADMINISTRATION	12/31/2025	3,868.00
W3415911	SOCIAL SECURITY ADMINISTRATION	12/31/2025	314.00
W3415912	SOUNDOFF SIGNAL	12/31/2025	51.26
W3415913	SOUTHWEST JCB INC	12/31/2025	568.05
W3415914	SPENCER FANE LLP	12/31/2025	4,185.00
W3415915	STERIS CORPORATION	12/31/2025	1,731.01
W3415916	SUNRISE COMMUNITY HEALTH CENTER	12/31/2025	1,000.00

Warrant #	Vendor Name	Check Date	Check Amount
W3415917	SUPPORT INC	12/31/2025	1,149.38
W3415918	TELEDYNE INSTRUMENTS INC	12/31/2025	238.00
W3415919	TELUS COMMUNICATIONS (US) INC	12/31/2025	3,417.36
W3415920	THE OTERO CORPORATION	12/31/2025	683.84
W3415921	TRACE3 GOVERNMENT LLC	12/31/2025	415.89
W3415922	TRANSWEST TRUCK TRAILER RV	12/31/2025	126,267.40
W3415923	TRAUMA, RESTORATION AND CLEAN UP	12/31/2025	2,260.00
W3415924	TRI STATE TOWING LLC	12/31/2025	475.50
W3415925	TRINITY SERVICES GROUP INC	12/31/2025	59,014.34
W3415926	TYLER TECHNOLOGIES, INC/EAGLE DIVISION	12/31/2025	11,408.20
W3415927	UABACO LLC	12/31/2025	8,667.00
W3415928	UCHEALTH GREELEY HOSPITAL	12/31/2025	2,305.41
W3415929	UNHINGED DOCKS AND DOORS	12/31/2025	4,363.83
W3415930	UNIQUE SERVICES OF NORTHERN COLORADO LT	12/31/2025	2,437.76
W3415931	UNIVERSITY OF NORTHERN COLORADO	12/31/2025	54,169.65
W3415932	VALENTINE	12/31/2025	90.76
W3415933	VALLEY FIRE EXTINGUISHER, INC.	12/31/2025	28.00
W3415934	VERGE AT GREELEY APARTMENTS LLC	12/31/2025	795.00
W3415935	VICTIM COMPENSATION FUND	12/31/2025	73,151.93
W3415936	VISITING ANGELS OF LOVELAND	12/31/2025	1,624.00
W3415937	WELD COUNTY 4-H YOUTH EXECUTIVE COUNCIL	12/31/2025	400.00
W3415938	WEST	12/31/2025	15.00
W3415939	WESTERN DETENTION PRODUCTS INC	12/31/2025	1,130.06
W3415940	WESTERN PAPER DISTRIBUTORS	12/31/2025	9,192.31
W3415941	WHITE	12/31/2025	240.00
W3415942	WILLIAMS	12/31/2025	15.00
W3415943	WILSON-YURK	12/31/2025	928.75
W3415944	WONDER YEARS	12/31/2025	2,419.20
W3415945	WORKDAY INC	12/31/2025	851,240.00
W3415946	WSB LLC	12/31/2025	2,300.00
W3415947	XCEL ENERGY	12/31/2025	225.55
W3415948	ZTL PARTNERS INC	12/31/2025	16,458.09
Grand Total:			\$3,218,104.59