

Warrants Paid - April 2024 - Park County Government, Park County Colorado

Name	Description	Invoice Amount
AC DISASTER CONSULTING LLC	CONTRACT SVCS	4,155.00
ACKER FENNELL DEBBIE	2024 PRESIDENTIAL PRIMARY	536.25
ACKER, JAMES DAVIS	2024 PRESIDENTIAL PRIMARY	525.00
ADDISON, JAMIE	EPI CONFERENCE	36.00
ADVANTAGE SECURITY INC	LICENSE UPGRADE	1,972.22
ALL KIDS DENTAL OF EVERGREEN PLLC	NOT COVERED BY MEDICAID	584.00
ALL MOUNTAIN TOWING AND RECOVERY LLC	TOWING	520.06
ALL PRO FORMS INC	OFFICE SUPPLIES	436.55
AMERI TIME LLC	CONTRACT SVCS	155.00
AMERICAN FAMILY LIFE ASSUR INC	MAR-24 SUPPLEMENTAL INS	877.70
ARKANSAS VALLEY SEED, INC	SUPPLIES	860.00
ARKANSAS VALLEY SEED, INC	SUPPLIES	58.00
ASCEND DIRECT LLC.	TAX NOTICE INSERTS	1,138.00
ASPENPOINTE INC	CONTRACT SVCS	258.50
ASSET MANAGEMENT GROUP LLC	BACKGROUND CHECKS	913.25
ASSET MANAGEMENT GROUP LLC	BACKGROUND CHECKS	430.00
AXON ENTERPRISE, INC	BODY CAMERA ACCESSORIES	240.50
BAILEY WATER & SANITATION DIST	UTILITY	73.12
BAILEY WATER & SANITATION DIST	UTILITY	73.97
BAILEY WATER & SANITATION DIST	UTILITY	73.17
BAILEY WATER & SANITATION DIST	UTILITY	94.79
BEALS, JANETTE	2024 PRESIDENTIAL PRIMARY	521.25
BIG MOUNTAIN SERVICES INC	CLEANING SERVICES	255.00
BLACK HILLS ENERGY CORP INC	UTILITY	20.91
BLUE 360 MEDIA	2024 CO PEACE OFFICER HANDBOOK -03.2110.622600	2,695.53
BOB BARKER COMPANY INC	KITCHEN SUPPLIES	410.06
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRACT SVCS	7,887.27
BRAVO, EDHELENA	REIMBURSE TABLEWARE FOR STAFF MTG	22.23
BRAVO, EDHELENA	REIMBURSE FOR CLIENT FUEL	9.98
BRAVO, EDHELENA	REIMBURSE FOR CLIENT HOUSEHOLD GOODS	52.80
BREDSNAJDER, NICK	REIMBURSEMENT	97.13
BREDSNAJDER, NICK	REIMBURSEMENT	46.26
BROWN CHYANNE	TRAVEL REIMB	230.99
BROWN CHYANNE	TRAVEL REIMB	137.25
BROWNELLS, INC.	MAG KIT	83.09
BUSINESS CONNECTION INC	ENVELOPES	515.00
BUSINESS CONNECTION INC	LUR BOOKS FOR PLANNING	1,100.00
BUSWELL, NICOLE	REIMBURSE FINGERPRINTS	54.50
CARVER L. GAIL	2024 PRESIDENTIAL PRIMARY	348.75
CASELLE INC	CONTRACT SVCS	2,217.00
CASIAS D. ALISON	PROF SVCS	650.00
CASTRO, RAMON	BOARD STIPEND	35.00
CASTRO, RAMON	BOARD STIPEND	35.00
CC ANTIFREEZE LLC	ANTIFREEZE	351.45
CDPHE - ADMN FIN SVCS ACCT	1ST QTR	860.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	DUES	40.00
CENTRAL BANK	PRINCIPAL	36,069.91
CENTRAL BANK	INTEREST	2,352.85

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Name	Description	Invoice Amount
CENTURY LINK INC - WA	TELEPHONE EXPENSE	70.36
CENTURY LINK INC - WA	TELEPHONE EXPENSE	380.59
CENTURY LINK INC - WA	TELEPHONE EXPENSE	28.47
CENTURY LINK INC - WA	TELEPHONE EXPENSE	31.15
CENTURY LINK INC - WA	TELEPHONE EXPENSE	4,569.98
CENTURY LINK INC - WA	NG 911 LINES	3,008.88
CENTURY LINK INC - WA	TELEPHONE	35.54
CENTURY LINK INC - WA	TELEPHONE	41.37
CENTURY LINK INC - WA	TELEPHONE	35.54
CENTURY LINK INC - WA	TELEPHONE	70.63
CENTURY LINK INC - WA	TELEPHONE	133.39
CENTURY LINK INC - WA	INTERNET PW JEFFERSON SHOP	84.99
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	675.94
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.02
CENTURYLINK INC - IL	TELEPHONE	78.75
CHABOT, APRIL	TRAVEL MILEAGE	203.67
CHAFFEE COUNTY	LEGAL SERVICES	3,294.27
CHAFFEE COUNTY	DA LEGAL	405.19
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	85.00
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANEY PEST ELIMINATION	CONTRACT SVCS	82.50
CHANNEL 5, LLC	RENT	825.00
CHARM-TEX INC	CLEANING SUPPLIES	99.80
CHARM-TEX INC	GLOVES	149.80
CHARM-TEX INC	FREIGHT	46.00
CHARM-TEX INC	GLOVES	829.90
CHARM-TEX INC	INMATE HYGIENE	1,263.54
CHARM-TEX INC	INMATE HYGIENE	59.60
CHARM-TEX INC	INMATE HYGIENE	96.90
CHARM-TEX INC	INMATE CLOTHING	308.00
CHIMNEY DOCTORS LLC.	VA GRANT	1,500.00
CHRISTY BASNETT	CONTRACT SVCS	3,710.00
CINTAS CORPORATION NO 2	UNIFORMS	559.90
CINTAS CORPORATION NO 2	UNIFORMS	559.90
CINTAS CORPORATION NO 2	UNIFORMS	559.90
CINTAS CORPORATION NO 2	UNIFORMS	559.90

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Name	Description	Invoice Amount
CINTAS CORPORATION NO 2	UNIFORMS	559.90
CLARE CORP	TRUCKING	6,335.20
CLARE CORP	TRUCKING	4,009.79
CLARE CORP	TRUCKING	4,148.48
CLARE CORP	TRUCKING	6,859.84
CLARE CORP	TRUCKING	6,481.12
CLARE CORP	TRUCKING	4,529.12
CLARE CORP	TRUCKING	8,654.24
CLARE CORP	TRUCKING	7,671.52
CLARE CORP	TRUCKING	6,862.88
CLARE CORP	TRUCKING	9,551.20
CLARE CORP	TRUCKING	3,975.00
CLARE CORP	TRUCKING	4,087.50
CLARE CORP	ROADBASE	3,227.00
CLARE CORP	ROADBASE	2,335.63
CLARE CORP	ROADBASE	2,113.13
CLARE CORP	ROADBASE	3,491.81
CLARE CORP	ROADBASE	3,301.33
CLARE CORP	ROADBASE	2,307.02
CLARE CORP	ROADBASE	4,408.25
CLARE CORP	ROADBASE	3,907.70
CLARE CORP	ROADBASE	3,495.78
CLARE CORP	ROADBASE	4,865.15
CO ASPHALT SVCS INC	ASPHALT	6,140.40
CO ASSESSORS ASSN	SUMMER CONFERENCE FEE	400.00
CO COMPRESSED GASES INC	WELDING SUPPLIES	299.09
CO COMPRESSED GASES INC	WELDING SUPPLIES	373.39
CO COMPRESSED GASES INC	WELDING SUPPLIES	180.00
CO FAMILY SUPPORT COUNCIL INC	CFSC CONFERENCE	300.00
CO FAMILY SUPPORT REGISTRY	CASE 13785738 VANBRUNT	327.00
CO FAMILY SUPPORT REGISTRY	CASE 16435745 VANBRUNT	344.00
CO FAMILY SUPPORT REGISTRY	CASE 18103853 VANBRUNT	265.00
CO FAMILY SUPPORT REGISTRY	ARREARS FOR CASE 18103853	452.00
CO NATURAL GAS, INC.	UTILITY	548.31
CO NATURAL GAS, INC.	UTILITY	173.48
CO NATURAL GAS, INC.	UTILITY	705.42
CO NATURAL GAS, INC.	UTILITY	223.75
CO NATURAL GAS, INC.	UTILITY	270.49
CO NATURAL GAS, INC.	UTILITY	54.32
CO NATURAL GAS, INC.	UTILITY	504.49
CO NATURAL GAS, INC.	UTILITY	861.09
CO NATURAL GAS, INC.	UTILITY	1,444.28
CO NATURAL GAS, INC.	UTILITY	486.84
CO NATURAL GAS, INC.	UTILITY	891.51
CO NATURAL GAS, INC.	UTILITY	1,688.72
CO NATURAL GAS, INC.	UTILITY	424.00
CO NATURAL GAS, INC.	UTILITY	410.74
CO NATURAL GAS, INC.	UTILITY	142.40

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Name	Description	Invoice Amount
CO NATURAL GAS, INC.	UTILITY	467.18
CO NATURAL GAS, INC.	UTILITY	242.51
CO NATURAL GAS, INC.	UTILITY	150.50
CO NATURAL GAS, INC.	UTILITY	1,439.84
CO NATURAL GAS, INC.	UTILITY	1,177.09
CO STANDBY LLC	GENERATOR REPAIR/MAINT/INSPECTION	620.00
CO STANDBY LLC	GENERATOR REPAIR/MAINT/INSPECTION	776.16
CO STATE LAND BOARD	REC RENT	1,700.00
CO STATE UNIVERSITY-EXT	CONTRACTUAL SERVICES	31,832.99
COLE, AUDREY	2024 PRESIDENTIAL PRIMARY	555.00
COLLINS, SALLY	2024 PRESIDENTIAL PRIMARY	202.50
COLORADO 4-H SENATE	EDUCATION AND TRAINING	115.00
COLORADO PETROLEUM PRODUCTS CO	OIL LUBE	12,600.00
COMMUNICATION SOLUTIONS	RADIO PROGRAMMING	450.00
COMMUNICATION SOLUTIONS	OPERATING EXPENSE	804.87
CONIFER COUNSELING AND THERAPY SVCS INC	PROFESSIONAL SVCS	300.00
CONNELLY, KATHLEEN	2024 PRESIDENTIAL PRIMARY	45.00
COUNTY SHERIFFS OF COLORADO	MBRSHP DUES	117.00
CREDITRON CORPORATION	MAINTENANCE	10,911.87
CREDITRON CORPORATION	CONTRACTUAL SERVICES	3,353.41
CROCKETT, LUCAS	VEST STPIEND	500.00
CROW HILL VETERINARY INC	VET CARE	710.19
CROW HILL VETERINARY INC	VET CARE	721.92
DAHLSTEN, MARK	VEST STPIEND	500.00
DAVIS GRAHAM & STUBBS LLP	LEGAL SERVICES	5,702.00
DEEP ROCK	WATER	41.68
DEER CREEK METROPOLITAN DISTRICT	UTILITY	54.00
DELL MARKETING L.P.	COMPUTER HARDWARE	2,404.09
DELL MARKETING L.P.	COMPUTER HARDWARE	848.66
DENCO CONTAINER LLC.	CONEX TRAILER	6,249.00
DENVER 911 TRAINING DEPT	COMPASSION FATIGUE TRAINING AFUCILE	175.00
DIRECTV INC	SUBSCRIPTION	301.97
DIRECTV INC	SUBSCRIPTION	249.97
DIRECTV INC	CONTRACT SVCS	289.98
DIRECTV INC	SUBSCRIPTION	289.98
DIRECTV INC	SUBSCRIPTION	301.97
DIRECTV INC	SUBSCRIPTION	249.97
DREXEL, BARRELL & CO.	SAFETY ASSESSMENT	3,127.03
DUGGAN ELLEN JANE	2024 PRESIDENTIAL PRIMARY	58.50
DUGGAN ELLEN JANE	2024 PRESIDENTIAL PRIMARY	168.75
DUNKIN, KOBY	SAFETY APPAREL	150.00
E-470 PUBLIC HWY AUTHORITY	TOLL FEE	44.95
EISENMAN, TRICHON	ELECTION STORAGE TUBS	129.84
EL PASO COUNTY CORONER	PROFESSIONAL SERVICES	3,100.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	150.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	150.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	200.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	200.00

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Name	Description	Invoice Amount
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	200.00
ENGINEERING MANAGEMENT SUPPORT, INC.	PROFESSIONAL SERVICES	3,260.05
ENTERPRISE FM TRUST	LEASE	5,659.05
ENTERPRISE FM TRUST	LEASE	45,049.71
EPOCH CONCEPTS LLC.	ELECTRONIC HEALTH RECORDS	3,232.80
EPOCH CONCEPTS LLC.	ELECTRONIC HEALTH RECORDS	2,155.20
ETZONHOUSER, MATTHEW	2024 PRESIDENTIAL PRIMARY	300.00
FAVINGER TONYA	TRUSETTE TRAVEL VOUCHER	87.77
FERNO WASHINGTON, INC.	PRINCIPAL	2,650.42
FERNO WASHINGTON, INC.	INTEREST	210.28
FIRSTNET	UTILITY	222.25
FIRSTNET	UTILITY	1,868.10
FIRSTNET	UTILITY	172.13
FIRSTNET	UTILITY	142.17
FIRSTNET	UTILITY	132.09
FIRSTNET	UTILITY	89.11
FIRSTNET	UTILITY	128.10
FIRSTNET	UTILITY	104.86
FIRSTNET	UTILITY	186.20
FIRSTNET	UTILITY	89.11
FIRSTNET	UTILITY	98.14
FIRSTNET	UTILITY	89.11
FIRSTNET	UTILITY	40.04
FIRSTNET	UTILITY	137.13
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FORM WORKS DESIGN GROUP	TA-14 PARIS MILL	3,060.00
FORM WORKS DESIGN GROUP	TA-14 OLD COURTHOUSE REHAB	11,909.00
FORT ORANGE PRESS INC.	BALLOT PRINTING	29,889.58
GARNETT BARBIE	OFFICE SUPPLIES EXPENSE	215.31
GENSCHORCK, GARRISON	PLANNING STIPEND	25.00
GENSCHORCK, GARRISON	PLANNING STIPEND	61.57
GEOTAB USA INC	CONTRACT SVCS	133.61
GILLILAND, THERESA	2024 PRESIDENTIAL PRIMARY	195.00
GLOBAL SOFTWARE	CAD SYSTEM MAINTENANCE	36,745.00
GRAFF, SUZIE	2024 PRESIDENTIAL PRIMARY	187.50
GRAINGER	FACILITIES REPAIR & MAINTENANCE	29.99
GRAINGER	FACILITIES REPAIR & MAINTENANCE	84.30
GRAINGER	FACILITIES REPAIR & MAINTENANCE	294.81
GRAINGER	SAFETY	100.05
GRAINGER	SHOP SUPPLIES	122.40
GRAINGER	SHOP SUPPLIES	50.74
GRAINGER	SHOP SUPPLIES	56.28
GRAINGER	SHOP SUPPLIES	153.65
GRAINGER	SHOP SUPPLIES	67.50
GRAINGER	SUPPLIES	44.14
GRAINGER	SUPPLIES	117.80
GRAINGER	SUPPLIES	153.65
GRAINGER	WELDING SUPPLIES	46.60

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Name	Description	Invoice Amount
GRAINGER	EQPMNT	38.32
GRAND ANDREW	BOOKS PURCHASED AT ICC CONF	132.40
GRAND, GENE	TRAVEL	124.82
GRAY A. CONNIE	2024 PRESIDENTIAL PRIMARY	135.00
GREGORY, KIMBERLY	2024 PRESIDENTIAL PRIMARY	146.25
HAGERT J. HEATHER	MARTIAL ARTS	1,350.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	295.98
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	1,343.32
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	140.82
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	832.47
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	275.95
HD SUPPLY FACILITIES MAINT LTD	MNTC RPR	258.00
HEARTLAND AGGREGATE MINING, LLC.	TRUCKING	13,050.00
HEARTLAND AGGREGATE MINING, LLC.	TRUCKING	19,947.05
HEARTLAND AGGREGATE MINING, LLC.	SURCHARGE	12.04
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	11,343.32
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	26,587.50
HELSPER KRISTINE	PROGRAMMING FEE	420.00
HELSPER KRISTINE	PROGRAMMING	420.00
HELSPER KRISTINE	PROGRAMMING	240.00
HELSPER KRISTINE	BAILEY PROGRAMMING	420.00
HIMES, BRIAN	VEST STIPEND	500.00
HINES F. WILLIAM	2024 PRESIDENTIAL PRIMARY	296.25
HOLMES, STEVE	2024 PRESIDENTIAL PRIMARY	588.75
HOLTZ, MARK H	2024 PRESIDENTIAL PRIMARY	45.00
HUFNAGEL PATRICE	2024 PRESIDENTIAL PRIMARY	1,128.75
HUNTINGTON TECHNOLOGY FINANCE INC	LEASE	6,940.58
HUNTINGTON TECHNOLOGY FINANCE INC	INTEREST	215.84
HUNTINGTON TECHNOLOGY FINANCE INC	LEASE	2,037.22
HUNTINGTON TECHNOLOGY FINANCE INC	INTEREST	63.36
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	1,890.41
INLAND TRUCK PARTS COMPANY	SPARE PART	2,675.00
INLAND TRUCK PARTS COMPANY	CHAINS EXPENSE	54.36
INLAND TRUCK PARTS COMPANY	CHAINS EXPENSE	1,946.00
INSIGHT PUBLIC SECTOR INC	M365 - 25 ADDT'L LICENSES	7,245.50
INSIGHT PUBLIC SECTOR INC	MICROSOFT LICENSES 2024	2,576.20
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE-EMPLOYMENT	1,636.00
INTERMOUNTAIN OVERHEAD DOOR SVC	MNTC AND REPAIR	817.79
INTERMOUNTAIN OVERHEAD DOOR SVC	MNTC AND REPAIR	715.00
INTERNETWORK EXPERTS CORP INC	BILLABLE SERVICES	300.00
INTERNETWORK EXPERTS CORP INC	CONTRACT SVCS	1,575.62
INTERNETWORK EXPERTS CORP INC	CNF MANAGEMENT	2,023.95
INT'L CODE COUNCIL INC	HOME BUILDERS JOBSITE IRC BOOKS	889.20
IREA	UTILITY	342.57
IREA	UTILITY	139.79
IREA	UTILITY	170.03
IREA	UTILITY	183.42
IREA	UTILITY	112.06

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Name	Description	Invoice Amount
IREA	UTILITY	127.61
IREA	UTILITY	98.51
IREA	UTILITY	295.13
IREA	UTILITY	17.25
IREA	UTILITY	61.73
IREA	UTILITY	919.30
IREA	UTILITY	56.03
IREA	UTILITY	89.17
IREA	UTILITY	337.85
IREA	UTILITY	119.66
IREA	UTILITY	145.67
IREA	UTILITY	155.19
IREA	UTILITY	571.21
IREA	UTILITY	806.56
IREA	UTILITY	106.85
IREA	UTILITY	24.00
IREA	UTILITY	176.71
IREA	UTILITY	209.74
IREA	UTILITY	368.03
IREA	UTILITY	20.20
IREA	UTILITY	391.30
IREA	UTILITY	40.40
IREA	UTILITY	20.20
IREA	UTILITY	17.25
IREA	UTILITY	276.35
IREA	UTILITY	122.20
IREA	UTILITY	599.10
IREA	UTILITY	653.43
IREA	UTILITY	110.28
IREA	UTILITY	24.00
ISTONISH INC	RICOH SCANNER AND INSTALL	1,295.14
JONES, SUSAN	PLANNING STIPEND	25.00
JONES, SUSAN	PLANNING STIPEND	41.92
KC CAR WASH	CAR WASH TOKENS	120.00
KC CAR WASH	CAR WASH TOKENS	200.00
KIRKPATRICK, KELLY	ADVERTISING - OPIOID ANTI-STIGMA	1,000.00
KnowBe4, Inc	COMPLIANCE SUBSCRIPTION	1,598.93
KnowBe4, Inc	SECURITY AWARE SUBSCRIPTION	3,974.40
KnowBe4, Inc	PHISHER SUBSCRIPTION	2,592.00
KnowBe4, Inc	COMPLIANCE SUBSCRIPTION	799.47
KnowBe4, Inc	SECURITY AWARE SUBSCRIPTION	1,987.20
KnowBe4, Inc	PHISHER SUBSCRIPTION	1,296.00
KNUDSEN COACHING & CONSULTING LLC.	CONSULTING-OPIOID PREVENTION	225.00
KP LLC.	POSTAGE	1,752.00
LANGUAGE LINE SVCS INC	TRANSLATION SERVICES	110.21
LANGUAGE LINE SVCS INC	TRANSLATION SERVICES PH	15.44
LANGUAGE LINE SVCS INC	911 TRANSLATION	7.72
LARRY H MILLER FORD LAKEWOOD	EQUIP	400.74

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Name	Description	Invoice Amount
LARUE, MARCY	REIMBURSE FINGERPRINTS	54.50
LAUREN MICHELE FERGUSON	CMP MOU	625.00
LAWSON PRODUCTS INC	SHOP SUPPLIES	154.35
LAWSON PRODUCTS INC	SHOP SUPPLIES	195.48
LAWSON PRODUCTS INC	SHOP SUPPLIES	54.72
LAWSON PRODUCTS INC	EQPMNT BLADES	40.62
LAWSON PRODUCTS INC	EQPMNT BLADES	95.25
LAWSON PRODUCTS INC	EQPMNT BLADES	64.00
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	152.40
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	23.75
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	17.54
LAWSON PRODUCTS INC	EQPMNT BLADES	188.40
LINCOLN NATL LIFE INS CO INC	INS PREMIUMS	2,102.26
LINCOLN NATL LIFE INS CO INC	INS PREMIUMS	3,188.66
LINCOLN NATL LIFE INS CO INC	INS PREMIUMS	602.74
LINCOLN NATL LIFE INS CO INC	INS PREMIUMS	147.16
LINCOLN NATL LIFE INS CO INC	INS PREMIUMS	612.34
LKQ PULL N SAVE AUTO PARTS LLC	EQUIPMENT REPAIR & MAINT	240.00
LKQ PULL N SAVE AUTO PARTS LLC	EQUIPMENT REPAIR & MAINT	308.72
LYNN, HEATHER	2024 PRESIDENTIAL PRIMARY	472.50
MAK VALUATION CONSULTANTS INC	CONTRACT SERVICES	3,750.00
MAK VALUATION CONSULTANTS INC	CONTRACT SERVICES	3,750.00
MAMMOTH NETWORKS	BROADBAND SVCS - BLY	3,125.00
MARCELO DEL REY STUANL	REFUND ON PERMIT A24-0090 PROJECT CANCELED	3,011.00
MARLIN BUSINESS BANK	COPIER LEASE	1,838.65
MARLIN BUSINESS BANK	COPIER INTEREST	125.36
MARLIN BUSINESS BANK	COPIER PRINCI	248.38
MARLIN BUSINESS BANK	COPIER LEASE	184.74
MARLIN BUSINESS BANK	COPIER LEASE	119.77
MARLIN BUSINESS BANK	COPIER LEASE	199.88
MARLIN BUSINESS BANK	COPIER INTEREST	13.63
MARLIN BUSINESS BANK	COPIER LEASE	195.39
MARLIN BUSINESS BANK	COPIER INTEREST	13.32
MARSHBANKS L. CARL	CONTRACT SVCS	4,500.00
MAVES CONSTRUCTION	DOUBLE PAID FOR 2024 CONTRACTOR LICENSE	50.00
MAYNES BRADFORD SHIPPS & SHEFTEL	LEGAL SERVICES	51,861.10
MCGRAW, TOM	VEST STIPENED	500.00
MEBULBS	MNTC & RPR	7,874.16
MEBULBS	MNTC & RPR	738.70
MEEKS, STEPHANIE	TRAVEL	117.25
MGT OF AMERICA CONSULTING INC	DEVELOP SVCS USER FEE PROJ	2,760.00
MICHELE STREET ALLARD	MTG DUES	35.00
MICHOW COX & MCASKIN LLP	BAA LEGAL SVCS	23,189.75
MICHOW COX & MCASKIN LLP	BAA LEGAL SVCS	8,427.00
MIGLIORATO, JENNIFER	ABE STIPEND	35.00
MILE HIGH SHOOTING ACCESSORIES LLC.	AMMO	6,227.60
MITCHELL L. GRADY	2024 PRESIDENTIAL PRIMARY	480.00
MOBILE RECORD SHREDDERS LLC	CONTRACTUAL SERVICES	167.20

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Name	Description	Invoice Amount
MOBILE RECORD SHREDDERS LLC	CONTRACTUAL SERVICES	26.40
MOBILE RECORD SHREDDERS LLC	CONTRACTUAL SERVICES	26.40
MOBILE RECORD SHREDDERS LLC	CONTRACTUAL SERVICES	13.20
MOBILE RECORD SHREDDERS LLC	CONTRACTUAL SERVICES	26.40
MOBILE RECORD SHREDDERS LLC	OFFICE SUPPLIES	13.20
MOBILE RECORD SHREDDERS LLC	OFFICE SUPPLIES	26.40
MOONAN, MICHAEL P	CONTRACTUAL SERVICES	35.00
MOORE LUMBER & HARDWARE INC	MNTC RPR	269.59
MOORE LUMBER & HARDWARE INC	MNTC RPR	12.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	35.98
MOORE LUMBER & HARDWARE INC	MNTC RPR	238.75
MOORE LUMBER & HARDWARE INC	MNTC RPR	18.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	13.64
MOORE LUMBER & HARDWARE INC	SPLIES	87.98
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	25.58
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	3.58
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	11.98
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	39.93
MOORE, TERESA	2024 PRESIDENTIAL PRIMARY	86.25
MORTENSEN, MICHELE	FEBRUARY SVCS	675.00
MORTENSEN, MICHELE	JANUARY SVCS	1,600.00
MOUNTAIN ALARM DENVER	CONTRACT SVCS	1,315.00
MOUNTAIN ALARM DENVER	CONTRACT SVCS	37.00
MOUNTAIN ALARM DENVER	CONTRACT SVCS	84.00
MOUNTAIN ALARM DENVER	CONTRACT SVCS	97.40
MOUNTAIN ALARM DENVER	CONTRACT SVCS	59.00
MOUNTAIN ALARM DENVER	CONTRACT SVCS	240.00
MOUNTAIN ALARM DENVER	CONTRACT SVCS	175.00
MOUNTAIN ALARM DENVER	CONTRACT SVCS	55.00
MTN VIEW WASTE SYSTEM INC	ROLL OFF DUMPSTERS	973.00
MTN VIEW WASTE SYSTEM INC	ROLL OFF DUMPSTERS	973.00
MULTIPROCESS COMPUTER LLC	MAINTENANCE CONTRACT	7,177.00
NAPA AUTO PARTS-FAIRPLAY	MAINTENANCE & REPAIR	37.99
NAPA AUTO PARTS-FAIRPLAY	OIL LUBE & ANTI-FREEZE	33.28
NAPA AUTO PARTS-FAIRPLAY	TOOL EXPENSE	24.27
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	36.92
NAPA AUTO PARTS-FAIRPLAY	SHOP SUPPLIES	47.08
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	327.58
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	13.18
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	179.99
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	34.32
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	234.57
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	185.15
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	31.78
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	152.06
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	42.78
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	1,308.07
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	401.41

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Name	Description	Invoice Amount
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	40.57
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	81.14
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	298.29
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	81.58
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	359.98
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	27.72
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	96.89
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	104.42
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	30.28
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	827.96
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	37.80
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	60.76
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	60.76
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	231.29
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	243.04
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	82.34
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	150.70
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	462.58
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	30.59
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	26.34
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	96.35
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	71.88
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	30.56
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	12.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	17.49
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	5.84
NATIVE WATER, LLC	WATER DELIVERY	95.00
NATIVE WATER, LLC	WATER DELIVERY	95.00
NESTEL, BRADLEY	REIMBURSE MILEAGE	117.92
NEWMAN, PATTI	2024 PRESIDENTIAL PRIMARY	150.00
NORTHWOODS CONSULTING PARTNERS, INC.	CONTRACT SVCS	31,180.00
NORTON & SMITH, P.C.	PERSONNEL	1,215.00
NORTON & SMITH, P.C.	PERSONNEL	1,687.50
NORTON & SMITH, P.C.	LITIGATION	225.00
NORTON & SMITH, P.C.	DVIR-SCHAEDLER LITIGATION	495.00
NORTON & SMITH, P.C.	DVIR-SCHAEDLER LITIGATION	112.50
NORTON & SMITH, P.C.	ASSESSOR	225.00
NORTON & SMITH, P.C.	PERSONNEL	1,350.00
NORTON & SMITH, P.C.	DVIR-SCHAEDLER LITIGATION	1,012.50
NORTON & SMITH, P.C.	ASSESSOR	90.00
OFFICE DEPOT INC	OFFICE SUPPLIES	66.35
OFFICE DEPOT INC	OFFICE SUPPLIES	11.88
OFFICE DEPOT INC	OFFICE SUPPLIES	31.65
OFFICE DEPOT INC	OFFICE SUPPLIES	34.99
OFFICE DEPOT INC	OFFICE SUPPLIES	52.71
OFFICE DEPOT INC	OFFICE SUPPLIES	168.17
OFFICE DEPOT INC	OFFICE SUPPLIES	162.25
OFFICE DEPOT INC	SUPPLIES	67.19

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Name	Description	Invoice Amount
OFFICE DEPOT INC	03.2110.621100	3.29
OFFICE DEPOT INC	OFFICE SUPPLIES	57.88
OFFICE DEPOT INC	OFFICE SUPPLIES	204.13
OFFICE DEPOT INC	OFFICE SUPPLIES	12.96
OFFICE DEPOT INC	OFFICE SUPPLIES	100.04
OFFICE DEPOT INC	OFFICE SUPPLIES	136.12
OFFICE DEPOT INC	OFFICE SUPPLIES	55.40
OFFICE DEPOT INC	OFFICE SUPPLIES	29.07
OFFICE DEPOT INC	JANITORIAL SUPPLIES	133.79
OFFICE DEPOT INC	JANITORIAL SUPPLIES	199.67
OFFICE DEPOT INC	JANITORIAL SUPPLIES	61.50
OFFICE DEPOT INC	SPLIES	42.06
OFFICE OF DISTRICT ATTORNEY ORCUTT, AMANDA	LEGAL CO PORTION DIS PER DIEM	40,531.92 106.00
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	39.98
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	4.29
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	10.08
OREILLY AUTOMOTIVE STORES INC	WELDING	19.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	47.08
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	39.13
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	222.71
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	283.49
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	12.48
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	13.83
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	53.38
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	7.36
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	149.29
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	106.00
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	16.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	183.85
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	27.95
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	26.31
O'ROURKE MEDIA GROUP, LLC	PLANNING CM 03/20/2024	14.45
O'ROURKE MEDIA GROUP, LLC	PLANNING CM 03/20/2024	13.42
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	1.55
O'ROURKE MEDIA GROUP, LLC	ADVERTISING - OPIOID ANTI-STIGMA	448.00
PARK ALLIANCE FOR YOUNG CHILDREN	CONTRACT EXPENSE	1,760.00
PARK COUNTY GRAVEL & LAND SERVICES LLC.	SNOW & ICE	3,826.93
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	3,587.43
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	3,587.43
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	6,754.70
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT 2%	135.09
PATRICK & CO INC	DOG TAGS	249.00
PETERSON, BERNIE	ABE STIPEND	35.00
PETERSON, LOUISE	2024 PRESIDENTIAL PRIMARY	195.00
PETERSON, TIM	2024 PRESIDENTIAL PRIMARY	397.50
PETTY CASH - C/R BAILEY	PETTY CASH	63.45
PETTY CASH-PARK CO SHERIFF	OPERATING EXP	34.87

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Name	Description	Invoice Amount
PETTY CASH-PARK CO SHERIFF	POSTAGE	135.26
PETTY CASH-PARK CO SHERIFF	DUES	11.99
PETTY CASH-PARK CO SHERIFF	TRAVEL	15.66
PETTY CASH-PARK CO SHERIFF	POSTAGE	66.00
PETTY CASH-PARK CO SHERIFF	TRANSPORT MEALS	54.10
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	POSTAGE	61.24
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	POSTAGE	43.21
PLATTE CANYON SCHOOL DISTRICT	OBH CONTRACT	3,500.00
PLATTE CANYON SCHOOL DISTRICT	OBH CONTRACT	3,500.00
PLUTT, JENNIFER	VEST STIPEND	500.00
PRO COM LLC	MEDICAL	532.00
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	1,576.11
PROWERS COUNTY DEPT OF HUMAN SERVICES	CONTRACTURAL SERVICES	1,416.00
PROWERS COUNTY DEPT OF HUMAN SERVICES	CONTRACTURAL SERVICES AP	336.00
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	425.00
QUADIENT FINANCE USA	POSTAGE	3,999.14
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	942.15
REGALIA MANUFACTURING CO	4H AWARDS & EXPENSE	1,976.11
REIBER, JOHN	ABE STIPEND	35.00
RELENTLESS LLC.	TRAINING	699.00
ROBERTS, DON	PLANNING STIPEND	25.00
ROBERTS, DON	PLANNING STIPEND	62.88
ROBISON.NATHAN	VEST STIPEND	500.00
ROCKY MOUNTAIN TACTICAL TEAM ASSOC.	SNIPER TRAINIG	405.00
ROCKY MTN MICROFILM IMAGE INC	ONLINE REPORT STORAGE	288.00
RUIZ, ESTEBAN	MEDICAL SERVICES	3,000.00
SACKETT,JOE	PER DIEM	257.00
SALT LICKING GOAT CLOTHING INC	INVENTORY	15,085.77
SALTUS TECHNOLOGIES	ETICKET	17,856.00
SANTO, DAVID	2024 PRESIDENTIAL PRIMARY	206.25
SCHILKEN, PATRICK	ABE STIPEND	35.00
SCHMIDT, BARBE N	CONTRACT SVCS	416.00
SCHMIDT, BARBE N	CONTRACT SVCS	284.00
SCHMIDT, BARBE N	CONTRACT SVCS	142.00
SCHMIDT, BARBE N	CONTRACT SVCS	142.00
SCHMIDT, BARBE N	CONTRACT SVCS	416.00
SCHMIDT, BARBE N	CONTRACT SVCS	284.00
SCHMIDT, BARBE N	CONTRACT SVCS	142.00
SCHMIDT, BARBE N	CONTRACT SVCS	142.00
SCHMIDT, BARBE N	CONTRACT SVCS	416.00
SCHMIDT, BARBE N	CONTRACT SVCS	284.00
SCHMIDT, BARBE N	CONTRACT SVCS	142.00
SCHMIDT, BARBE N	CONTRACT SVCS	142.00
SCHMIDT, BARBE N	CONTRACT SVCS	416.00
SCHMIDT, BARBE N	CONTRACT SVCS	284.00
SCHMIDT, BARBE N	CONTRACT SVCS	142.00
SCHMIDT, BARBE N	CONTRACT SVCS	142.00
SCHMIDT, BARBE N	CONTRACT SVCS	416.00

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Name	Description	Invoice Amount
SCHMIDT, BARBE N	CONTRACT SVCS	284.00
SCHMIDT, BARBE N	CONTRACT SVCS	142.00
SCHMIDT, BARBE N	CONTRACT SVCS	142.00
SECURITY TRANSPORT SERVICES INC	ACTIVE WARRANT EXTRADITION	2,269.69
SHARP, JOAN M	2024 PRESIDENTIAL PRIMARY	367.50
SHARP, JOAN M	ELECTION JUDGE	127.50
SHIRLEY SEPTIC PUMPING INC	PUMP GREASE TRAP	825.00
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC	825.00
SINCLAIR CYBERNETICS, LLC	CONTRACT SVCS	1,320.00
SINCLAIR CYBERNETICS, LLC	PRINCIPAL	5,180.42
SINCLAIR CYBERNETICS, LLC	INTEREST	69.40
SITE STEWARD FOUNDATION, INC	CONTRACT SVCS	25,940.00
SKAGGS COMPANIES INC	UNIFORMS	264.00
SKAGGS COMPANIES INC	UNIFORMS	189.85
SKAGGS COMPANIES INC	UNIFORMS	78.85
SKAGGS COMPANIES INC	UNIFORMS	79.85
SKAGGS COMPANIES INC	UNIFORMS	56.00
SKAGGS COMPANIES INC	UNIFORMS	254.00
SKAGGS COMPANIES INC	UNIFORMS	136.85
SKAGGS COMPANIES INC	TIE	5.99
SKAGGS COMPANIES INC	UNIFORMS	204.85
SKY CONNECT LLC	SAT PHONE EOC COMM VAN	75.00
SNAP-ON INDUSTRIAL INC-CONIFER	TOOL	159.00
SNEED, HEATHER	MEDICAL SERVICES	2,000.00
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	44.97
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	1.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	3.98
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	11.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	359.60
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	10.58
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	35.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	21.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	5.78
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	38.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	36.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	43.69
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	36.17
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	55.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	12.78
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	17.18
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	131.80
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	107.47
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	6.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	21.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	21.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	101.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	11.18
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	33.98

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Name	Description	Invoice Amount
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	2.38
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	34.56
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	17.28
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	26.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	47.74
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	22.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	37.74
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	37.74
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	20.96
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	20.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	36.74
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	130.22
SOUTH PARK ACE HARDWARE & LUMBER	TOW STRAPS FOR VEHICLE	45.90
SOUTH PARK ACE HARDWARE & LUMBER	SHOP	5.38
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	4.59
SOUTH PARK AMBULANCE DIST	SO AMBULANCE EXP	2,822.00
SOUTH PARK TELEPHONE CO LLP	WILKERSON PASS INTERNET	52.95
SOUTH PARK TELEPHONE CO LLP	DICK'S PEAK LEASE	876.75
SOUTH PARK TELEPHONE CO LLP	BROADBAND	3,220.00
SOUTH PARK TELEPHONE CO LLP	BROADBAND FIBER IRU	1,175.71
SOUTH PARK TELEPHONE CO LLP	INTERNET SERVICE FAIRPLAY & BAILEY BRANCHES	1,505.00
SOUTH PARK TELEPHONE CO LLP	INTERNET SERVICE GUFFEYBRANCH	47.98
SOUTH PARK TELEPHONE CO LLP	INTERNET	119.90
SOUTHERN TIRE MART LLC	TIRES	11,600.00
SOUTHERN TIRE MART LLC	TIRES	9,840.00
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	240.57
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
SPODYAK, STEVE	VEST STIPNED	500.00
SQUARE STATE ELECTRIC LLC	MAINTENANCE AND REPAIRS	3,726.00
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	58.61
STATE OF COLORADO	MARCH BILLING FOR APRIL DMV CARDS FY24	1,802.75
STEPHEN J. DEBRA	2024 PRESIDENTIAL PRIMARY	206.25
STEPHENS, JENNIFER	2024 PRESIDENTIAL PRIMARY	228.75
STOLL L JEFFREY	CHAPS - CONSULTING	112.50
STRATEGOS INTERNATIONAL LLC	TRAINING	430.75
SUBURBAN PROPANE-1202	UTILITY	2,362.38
SUBURBAN PROPANE-1202	UTILITY	2,653.80
SUBURBAN PROPANE-1202	UTILITY	6,314.11
SUBURBAN PROPANE-1202	UTILITY	1,489.25
SUBURBAN PROPANE-1202	UTILITY	3,783.82
SUBURBAN PROPANE-1202	UTILITY	1,982.40
SUBURBAN PROPANE-1202	UTILITY	3,456.60
SUBURBAN PROPANE-1202	UTILITY	600.60
SUBURBAN PROPANE-1202	UTILITY	1,315.65
SUBURBAN PROPANE-1202	UTILITY	2,173.50
SUBURBAN PROPANE-1202	UTILITY	942.30
SUBURBAN PROPANE-1202	UTILITY	1,031.64
SUBURBAN PROPANE-1202	UTILITY	1,284.67

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Name	Description	Invoice Amount
SUBURBAN PROPANE-1202	UTILITY	1,139.60
SUBURBAN PROPANE-1202	UTILITY	1,297.10
SUBURBAN PROPANE-1202	UTILITY	1,115.45
SUBURBAN PROPANE-1202	UTILITY	792.05
SUBURBAN PROPANE-1202	UTILITY	2,776.90
SUBURBAN PROPANE-1202	UTILITY	967.05
SUMMIT COUNTY GOVERNMENT	PARK CO COMMUTER APR 23-24	45,000.00
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,899.05
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,871.54
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,050.98
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,986.64
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,122.18
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,862.40
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,556.77
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,080.27
SYMBOL ARTS INC	CUSTOM BADGES	70.00
TCSCFI TK LLC	MEDICAL SERVICES	19,664.61
TCSCFI TK LLC	MENTAL HEALTH SERVICES	8,112.37
TCSCFI TK LLC	MEDICAL SERVICES	19,664.61
TCSCFI TK LLC	MEDICAL SVCS	16,664.92
THE MASTER'S TOUCH LLC	POSTAGE	592.50
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,056.90
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,047.50
THEOBALD, SCOTT	VEST STPIENED	500.00
THEOBALD, SCOTT	TIRE REMOVAL, WINTERIZING	350.00
THOMPSON JR, NATHANIEL S	2024 PRESIDENTIAL PRIMARY	401.25
TOGIE, CAROL	EPI CONFR PER DIEM	36.00
TOGIE, CAROL	PER DIEM FOR TRAINING	136.00
TOLIN MECHANICAL SYSTEMS COMPANY	NONSERVICE AGREEMENT TROUBLESHOOT	748.05
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRACT SVCS	8,265.00
TOWN OF FAIRPLAY	UTILITY	6,465.70
TOWN OF FAIRPLAY	UTILITY	5.70
TOWN OF FAIRPLAY	BURRO DAYS - PARK CO VETERANS	80.00
TOWN OF FAIRPLAY	UTILITY	22.80
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	150.19
TRI-STATE COMMODITIES INC	SALT	2,966.52
TRI-STATE COMMODITIES INC	SALT	2,721.08
TRITECH FORENSICS	EVIDENCE BAGS	55.40
TRITECH FORENSICS	EVIDENCE BAGS	62.50
TRITECH SOFTWARE SYSTEMS INC	CENTRAL SQUARE 911 HARDWARE MAINTENANCE	19,507.77
TRITECH SOFTWARE SYSTEMS INC	ECATS INSTALL	2,340.00
TRUMAN ESMOND III	2024 PRESIDENTIAL PRIMARY	183.75
UMB BANK NA INC	INTEREST	93,387.50
UNIFIRST FIRST AID CORP	SAFETY APPAREL	341.02
UNIFIRST FIRST AID CORP	SAFETY APPAREL	304.45
UNIFIRST FIRST AID CORP	SAFETY APPAREL	303.93
UNIFIRST FIRST AID CORP	SAFETY APPAREL	108.22
US ARMOR CORPORATION	BALLISTIC VESTS	1,269.00

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Name	Description	Invoice Amount
US ARMOR CORPORATION	BALLISTIC VESTS	1,269.00
US ARMOR CORPORATION	BALLISTIC VESTS	1,269.00
US ARMOR CORPORATION	SHIPPING COST	29.41
US ARMOR CORPORATION	SHIPPING COST	28.30
US ARMOR CORPORATION	SHIPPING COST	17.48
US ARMOR CORPORATION	BALLISTIC VESTS	1,395.90
UTILITY NOTIFICATION CENTER OF COLORADO	CONTRACTUAL SERVICES	12.90
VALUEWEST INC	CONTRACT SERVICES	2,300.00
VALUEWEST INC	CONTRACT SVCS	2,300.00
VERIZON WIRELESS	UTILITY	121.98
VERIZON WIRELESS	UTILITY	167.64
VERIZON WIRELESS	UTILITY	86.32
VERIZON WIRELESS	UTILITY	40.66
VERIZON WIRELESS	UTILITY	45.66
VERIZON WIRELESS	UTILITY	45.66
VERIZON WIRELESS	UTILITY	177.26
VERIZON WIRELESS	UTILITY	203.30
VERIZON WIRELESS	UTILITY	317.58
VERIZON WIRELESS	UTILITY	310.29
VERIZON WIRELESS	UTILITY	81.32
VERIZON WIRELESS	UTILITY	81.32
VERIZON WIRELESS	UTILITY	176.62
VERIZON WIRELESS	UTILITY	67.35
VERIZON WIRELESS	UTILITY	744.64
VERIZON WIRELESS	UTILITY	40.66
VERIZON WIRELESS	UTILITY	67.98
VERIZON WIRELESS	UTILITY	40.01
VERIZON WIRELESS	UTILITY	40.01
VERIZON WIRELESS	UTILITY	878.91
VERIZON WIRELESS	UTILITY	333.41
VERIZON WIRELESS	UTILITY	40.66
VERIZON WIRELESS	UTILITY	564.86
VERTICAL COMMUNICATIONS, LLC.	FIBER NETWORK REPAIR	3,000.00
VILLARREAL, ERIC	MEDICAL SERVICES	4,000.00
VINCZE, JUNE D	LWTF STIPEND	35.00
VISION SERVICE PLAN INC	VISION INS	722.70
VISION SERVICE PLAN INC	VISION INS	722.70
VYANET OPERATING GROUP INC	CONTRACT SVCS	132.39
WAGWORKS	HSA ADMIN FEE	324.00
WAGWORKS	HSA ADMIN FEE	336.00
WAGWORKS	HSA ADMIN FEE	336.00
WAGWORKS	HSA ADMIN FEE	360.00
WAGWORKS	HSA ADMIN FEE	369.00
WAGNER EQUIPMENT CO INC-AURORA	CARBON BLADE	2,000.00
WAGNER EQUIPMENT CO INC-AURORA	BLADES	2,000.00
WAGNER EQUIPMENT CO INC-AURORA	BLADES	2,000.00
WAGNER EQUIPMENT CO INC-AURORA	BLADES	2,000.00
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	486.00

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Name	Description	Invoice Amount
WAGNER EQUIPMENT CO INC-AURORA	PARTS	4,028.12
WAGNER EQUIPMENT CO INC-AURORA	PARTS	2,000.00
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	576.88
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,073.89
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	243.19
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,520.18
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	453.89
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	898.56
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	3.70
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,329.98
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	773.08
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	21.49
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	896.00
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	338.26
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	105.98
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	683.75
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	147.80
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	73.20
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	818.76
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	327.53
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	55.40
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	196.80
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	57.34
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	172.67
WALTON SUSAN	REIMBURSEMENT	267.80
WATTS UPFITTING LLC	RADIO INSTALL	951.96
WATTS UPFITTING LLC	UPFITTING	16,622.62
WEBER, SADIE	FACILITY RENT REFUND	60.00
WEST PUBLISHING CORPORATION	PROF SVCS	742.40
WEST PUBLISHING CORPORATION	PROF SVCS	742.40
WESTERN INN MOTEL & RV PARK	LODGING GA	70.00
WESTERN INN MOTEL & RV PARK	LODGING GA	70.00
WESTERN SLOPE SUPPLIES INC	DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	27.10
WESTERN SLOPE SUPPLIES INC	DISPENSER RENTAL	15.90
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	33.15
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	57.35
WESTERN SLOPE SUPPLIES INC	DISPENSER RENTAL	15.90
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	51.30
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	51.30
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	51.30
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	45.25
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF CRATES	12.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00

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Name	Description	Invoice Amount
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	45.25
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	15.90
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	33.80
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	39.75
WESTERN SLOPE SUPPLIES INC	FF CRATES	12.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	75.50
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	57.35
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	15.60
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	7.95
WEX BANK INC	FLEET FUEL	175.12
WEX BANK INC	APR-24 FUEL BOCC	240.92
WEX BANK INC	FLEET FUEL	243.90
WEX BANK INC	APR-24 FUEL ADMIN	378.98
WEX BANK INC	FLEET FUEL	341.71
WEX BANK INC	APR-24 FUEL CLERK	246.66
WEX BANK INC	FLEET FUEL	312.74
WEX BANK INC	APR-24 FUEL ASSESSOR	404.21
WEX BANK INC	FLEET FUEL	328.06
WEX BANK INC	APR-24 FUEL IT	675.31
WEX BANK INC	FLEET FUEL	497.75
WEX BANK INC	FLEET FUEL	11,397.26
WEX BANK INC	APR-24 FUEL	13,765.32
WEX BANK INC	APR-24 FUEL S&R	251.43
WEX BANK INC	APR-24 FUEL VTM ADVO	304.60
WEX BANK INC	FLEET FUEL	1,245.54
WEX BANK INC	APR-24 FUEL	1,369.22
WEX BANK INC	FLEET FUEL	427.12
WEX BANK INC	APR-24 FUEL COMMUNICATIONS	577.68
WEX BANK INC	FLEET FUEL	801.38
WEX BANK INC	APR-24 FUEL JAIL	616.57
WEX BANK INC	FLEET FUEL	1,994.19
WEX BANK INC	APR-24 FUEL	2,631.10
WEX BANK INC	FLEET FUEL	1,180.82
WEX BANK INC	APR-24 FUEL ANIMAL CONTROL	1,650.90
WEX BANK INC	FLEET FUEL	1,925.03
WEX BANK INC	APR-24 FUEL	2,196.55
WEX BANK INC	FLEET FUEL	203.59
WEX BANK INC	APR-24 FUEL CSU	169.34
WEX BANK INC	APR-24 FUEL	93.31

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Name	Description	Invoice Amount
WEX BANK INC	APR-24 FUEL	82.08
WEX BANK INC	FLEET FUEL	330.63
WEX BANK INC	APR-24 FUEL	369.52
WEX BANK INC	FLEET FUEL	607.02
WEX BANK INC	APR-24 FUEL	1,004.97
WEX BANK INC	APR-24 FUEL	149.46
WEX BANK INC	FLEET FUEL	39.02
WEX BANK INC	APR-24 FUEL	236.45
WEX BANK INC	FLEET FUEL	939.18
WEX BANK INC	APR-24 FUEL HUMAN SERVICES	1,098.34
WEX BANK INC	FLEET FUEL	300.61
WEX BANK INC	APR-24 FUEL	150.36
WHITE, PATRICIA	BOARD STIPEND	25.00
WHITE, PATRICIA	BOARD TRAVEL	55.68
WILLIAMS DAVID LONNIE	2024 PRESIDENTIAL PRIMARY	232.50
WOODWARD, JOHN	BOARD STIPEND	35.00
XCEL ENERGY	UTILITY	101.46
XCEL ENERGY	UTILITY	404.31
XCEL ENERGY	UTILITY	884.93
XCEL ENERGY	UTILITY	35.20
XCEL ENERGY	UTILITY	508.91
XCEL ENERGY	UTILITY	143.22
XCEL ENERGY	UTILITY	270.04
XCEL ENERGY	UTILITY	34.86
XCEL ENERGY	UTILITY	257.31
XCEL ENERGY	UTILITY	159.02
XCEL ENERGY	UTILITY	14.77
XCEL ENERGY	UTILITY	2,582.87
XCEL ENERGY	UTILITY	17.37
XCEL ENERGY	UTILITY	13.05
XCEL ENERGY	UTILITY	199.03
XCEL ENERGY	UTILITY	1,185.18
XCEL ENERGY	UTILITY	43.16
XCEL ENERGY	UTILITY	17.96
XCEL ENERGY	UTILITY	1,630.08
XCEL ENERGY	UTILITY	14.02
XCEL ENERGY	UTILITY	76.85
XCEL ENERGY	UTILITY	1,505.01
XCEL ENERGY	UTILITY	1,744.35
XCEL ENERGY	UTILITY	166.46
XCEL ENERGY	UTILITY	81.24
		<u>1,478,811.39</u>
	3 GENERAL FUND	707,051.76
	4 DEBT SERVICE FUND	93,387.50
	5 ARPA FUND	4,155.00
	6 CTF FUND	1,890.41
	7 GRANT FUND	50,379.14

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Name	Description	Invoice Amount
	8 BAILEY LIBRARY FUND	420.00
	9 E911 COMMUNICATIONS FUND	102,422.75
	11 PUBLIC WORKS FUND	348,998.25
	12 HUMAN SERVICES FUND	92,966.89
	16 FLEET FUND	64,219.90
	19 LWTF FUND	9,137.05
	25 INSURANCE FUND	3,782.74
		<u>1,478,811.39</u>