

## Warrants Paid - May 2024 - Park County Government, Park County Colorado

Name	Description	Invoice Amount
4 RIVERS EQUIPMENT, LLC	EQUIPMENT RENTAL	10,600.00
AC DISASTER CONSULTING LLC	CONTRACTUAL SERVICES	6,447.25
ACCESSIBLE SYSTEMS OF DENVER LLC.	VA GRANT	8,845.00
ADDISON, JAMIE	PER DIEM TRAINING	124.00
ADVANTAGE SECURITY INC	LABOR	675.00
ADVANTAGE SECURITY, INC.	CAMERA INSTALL	5,357.24
AGENT DRAIN INC	PLUMBING REPAIRS	3,988.01
ALL ACCESS WELLNESS	EL POMAR MOU	7,500.00
ALMA FOUNDATION	2024 CLOUDS	125.00
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS APR-24	957.74
APPLEGATE GROUP INC	PROF SVCS WATER	288.75
APPLEGATE GROUP INC	PROF SVCS 08CW268 ENGINEER	1,361.25
ASPENPOINTE INC	CNTRCTL SVCS	118.25
ASSOCIATION FOR RURAL & SMALL LIBRARIES	EDUCATION & TRAINING	150.00
AUTO GLASS UNLIMITED INC	LABOR	175.00
AUTO GLASS UNLIMITED INC	LABOR	325.00
AUTO GLASS UNLIMITED INC	LABOR	175.00
AUTO GLASS UNLIMITED INC	EQUIP	219.00
AUTO GLASS UNLIMITED INC	EQUIP	219.00
AUTO GLASS UNLIMITED INC	EQUIP	202.00
AUTO TRUCK GROUP	EQPMNT RPR MNTC	427.47
BACKCOUNTRY TOWING AND RECOVERY	TOW	154.88
BACKCOUNTRY TOWING AND RECOVERY	TOW	159.72
BACKCOUNTRY TOWING AND RECOVERY	TOW	144.32
BACKCOUNTRY TOWING AND RECOVERY	TOW	261.80
BAHR VERMEER & HAECKER ARCHITECTS LTD	CNTRCTL SVCS - TA 13	156.00
BAHR VERMEER & HAECKER ARCHITECTS LTD	CNTRCTL SVCS - TA 13	2,519.50
BAHR VERMEER & HAECKER ARCHITECTS LTD	CNTRCTL SVCS - TA 13	9,802.10
BAILEY WATER & SANITATION DIST	UTLTY	91.47
BAILEY WATER & SANITATION DIST	UTLTY	77.09
BAILEY WATER & SANITATION DIST	UTLTY	72.67
BAILEY WATER & SANITATION DIST	UTLTY	73.06
BARNARD PAINTING	CONTRACTUAL SERVICES	7,718.28
BIG MOUNTAIN WILDLIFE & ANIMAL SANCTUARY	VA GRANT	760.00
BOYS & GIRLS CLUBS-HIGH RCKIES	COMM PROJ - DIST #1	4,078.38
BOYS & GIRLS CLUBS-HIGH RCKIES	COMM PROJ - DIST #3	7,676.79
BOYS & GIRLS CLUBS-HIGH RCKIES	COMM PROJ - DIST #2	6,747.50
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	8,011.21
BRAVO, EDHELENA	REIMBURSEMENT	314.00
BROWN CHYANNE	REIMBURSEMENT	22.16
BURBACH'S ROCKY MOUNTAIN EXCAVATING	CNTRCTL SVCS	104,750.00
BUSHMAN MEGAN	TRAVEL TO PEUBLO CONFERENCE	61.24
CAMP ID-RA-HA-JE ASSOCIATION	SUMMER CAMP	751.00
CASELLE INC	CONTRACT SVCS	2,217.00
CASIAS D. ALISON	PROF SVCS	650.00
CC ANTIFREEZE LLC	SUPPLIES	1,054.35
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	12.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	3.00

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CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS SUPPLIES	31.60
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS DEATH CERTIFICATES	3.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	30.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS DEATH CERTIFICATES	16.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS DEATH CERTIFICATES	3.00
CENTURY LINK INC - WA	TELEPHONE EXPENSE	70.36
CENTURY LINK INC - WA	INVSTGTR FAX	30.98
CENTURY LINK INC - WA	TELEPHONE EXPENSE	4,573.06
CENTURY LINK INC - WA	TELEPHONE EXPENSE	40.82
CENTURY LINK INC - WA	TELEPHONE EXPENSE	379.12
CENTURY LINK INC - WA	NG 911 LINES	3,008.88
CENTURY LINK INC - WA	TELEPHONE	132.76
CENTURY LINK INC - WA	TELEPHONE	41.16
CENTURY LINK INC - WA	TELEPHONE	35.33
CENTURY LINK INC - WA	TELEPHONE	116.28
CENTURY LINK INC - WA	TELEPHONE	35.33
CENTURY LINK INC - WA	TELEPHONE	70.42
CENTURY LINK INC - WA	INTERNET PW JEFFERSON SHOP	100.99
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	685.26
CENTURYLINK INC - IL	TELEPHONE EXPENSE	39.97
CENTURYLINK INC - IL	TELEPHONE EXPENSE	46.44
CENTURYLINK INC - IL	TELEPHONE EXPENSE	115.26
CENTURYLINK INC - IL	TELEPHONE EXPENSE	40.91
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CINTAS CORPORATION NO 2	UNIFORMS	559.90
CINTAS CORPORATION NO 2	UNIFORMS	559.90
CLARE CORP	TRUCKING	2,374.40
CLARE CORP	ROADBASE	1,209.46
CO ASPHALT SVCS INC	COLD ASPHALT	6,413.05
CO ASPHALT SVCS INC	COLD ASPHALT	2,939.05
CO ASSESSORS ASSN	EDUCATION & TRAINING EXPENSE	150.00
CO COMPRESSED GASES INC	WELDING SPLIES	117.22
CO DEPT OF LABOR & EMPLOYMENT	INSPECTIONS	200.00
CO NATURAL GAS, INC.	UTLTY	275.19
CO NATURAL GAS, INC.	UTLTY	653.55
CO NATURAL GAS, INC.	UTLTY	239.14

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Name	Description	Invoice Amount
CO NATURAL GAS, INC.	UTLTY	343.12
CO NATURAL GAS, INC.	UTLTY	963.66
CO NATURAL GAS, INC.	UTLTY	247.13
CO NATURAL GAS, INC.	UTLTY	55.12
CO NATURAL GAS, INC.	UTLTY	717.33
CO NATURAL GAS, INC.	UTLTY	1,224.46
COLORADO LIBRARY CONSORTIUM	BOOK BARCODES	160.12
COMM SOLUTIONS SPRINGS INC	RADIOS	4,689.87
COMMUNICATION SOLUTIONS	LABOR	125.00
COMMUNICATION SOLUTIONS	STOCK	4,564.87
CONTINENTAL AMERICAN INS INC	INSURANCE MAR-24	1,953.76
CONTINENTAL AMERICAN INS INC	INSURANCE APR-24	1,843.70
CRANE REPAIR COMPANY INC	LABOR	2,926.63
CRANE REPAIR COMPANY INC	PARTS	37.95
CUMMINS INC	EQUIPMENT REPAIR	7,108.25
CUMMINS INC	EQUIPMENT REPAIR	93.54
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	9,358.00
DEEP ROCK	WATER	110.61
DEER CREEK METROPOLITAN DISTRICT	UTILITY	56.55
DEMCO, INC.	OFFICE SUPPLIES	124.09
DIESEL FORWARD, INC	LABOR	130.00
DIESEL FORWARD, INC	PARTS	4,013.00
DIETZE AND DAVIS PC	PROF SVCS	220.00
DIETZE AND DAVIS PC	PROF SVCS	165.00
DIETZE AND DAVIS PC	PROF SVCS	1,892.50
DIETZE AND DAVIS PC	PROF SVCS	50.00
DINGES, VICKY	FOOD FOR TTX	7.02
DINGES, VICKY	FOOD FOR TTX	15.87
DINGES, VICKY	FOOD FOR TTX-	6.93
DOTY & ASSOCIATES LLC	EE/CA REVIEW	3,428.07
DOUGHERTY, MICHAELA	TRAVEL	117.92
DREXEL, BARRELL & CO.	LAND SURVEY	3,365.00
DREXEL, BARRELL & CO.	LAND SURVEY	10,854.29
DREXEL, BARRELL & CO.	SAFETY ASSESSMENT	6,815.00
DREXEL, BARRELL & CO.	LAND SURVEY	5,122.30
DREXEL, BARRELL & CO.	LAND SURVEY	1,269.73
EL PASO COUNTY CORONER	CONTRACT SERVICES	6,150.00
ELECTRA JOHNSON DESIGN & PLANNING LLC.	LAND USE PROJECT	10,479.71
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
ELK MOUNTAIN CATTLE COMPANY	PIT RENTAL	5,000.00
ELLER KACIE	ATTENDANCE	25.00
ELLER KACIE	MILEAGE	41.52
EMD OF COLORADO	EMD INSTRUCTOR CLASS EGRAY	150.00
ENGINEERING MANAGEMENT SUPPORT, INC.	PROFESSIONAL SERVICES	6,446.43
ENTERPRISE FM TRUST	LEASE	5,659.05

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Name	Description	Invoice Amount
ENTERPRISE FM TRUST	LEASE	47,310.58
FAIRPLAY GOLD PAN MHP LLC.	CLIENT RENT	925.00
FERGUSON, MICHELLE LAUREN	CMP MOU	55.00
FERGUSON, MICHELLE LAUREN	CMP MOU	945.00
FIRE ADAPTED BAILEY	CONTRACT SVCS	1,637.50
FIRSTNET	UTLTY	222.13
FIRSTNET	UTLTY	1,842.04
FIRSTNET	UTLTY	172.01
FIRSTNET	UTLTY	142.05
FIRSTNET	UTLTY	131.97
FIRSTNET	UTLTY	89.07
FIRSTNET	UTLTY	128.02
FIRSTNET	UTLTY	147.09
FIRSTNET	UTLTY	186.04
FIRSTNET	UTLTY	89.07
FIRSTNET	UTLTY	98.06
FIRSTNET	UTLTY	89.07
FIRSTNET	UTLTY	40.04
FIRSTNET	UTLTY	137.01
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FLORISSANT ACE HARDWARE	LAKE GEORGE COMMUNITY CENTER	57.98
FLORISSANT ACE HARDWARE	LAKE GEORGE COMMUNITY CENTER	13.25
FLORISSANT ACE HARDWARE	LAKE GEORGE COMMUNITY CENTER	20.74
FRANK MARTIN STEPHENS	VA GRANT	1,041.56
FRANK MARTIN STEPHENS	VA GRANT	1,049.25
GENSCHORCK, GARRISON	ATTENDANCE	25.00
GENSCHORCK, GARRISON	MILEAGE	61.57
GEOTAB USA, INC.	CONTRACTUAL SERVICES	133.61
GLASER WELDING INC.	STEAL FOR TARGETS	1,603.50
GOODSPEED & MERRILL	PROF SVCS	5,863.33
GOODSPEED & MERRILL	PROF SVCS	6,902.68
GRAINGER	FACILITIES REPAIR & MAINTENANCE	153.57
GRAINGER	FACILITIES REPAIR & MAINTENANCE	248.57
GRAINGER	SUPPLIES	790.00
GRAINGER	SUPPLIES	37.72
GRAINGER	SUPPLIES	3.16
GRAINGER	TOOLS	252.30
GRAINGER	TOOLS	96.64
GRAINGER	TOOLS	320.00
GRAINGER	SUPPLIES	140.40
GRAINGER	TOOLS	96.64
GRAINGER	SHOP SPLIES	10.20
GRAINGER	SUPPLIES	22.66
GRAINGER	SHOP SPLIES	40.91
GRAINGER	SUPPLIES	24.56
GRAINGER	WELDING SUPPLIES	17.70
GRAINGER	SUPPLIES	243.95
GRAINGER	SUPPLIES	200.95

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Name	Description	Invoice Amount
GRAINGER	EQPMNT	112.56
GRAINGER	EQPMNT	261.81
GRAINGER	EQPMNT	1,014.33
GRAINGER	EQPMNT	112.56
GRAINGER	EQPMNT	4.88
GRAY, ELIZABETH	COMMUNICATIONS BOOT CAMP	186.00
GREAT WESTERN BUILDING SYSTEMS	BAILEY PW BUILDING	55,232.78
GREAT WESTERN PIPE SUPPLY INC	EQPMT REPR MNTNC	205.98
GROTHE, GLENN	TRAVEL FOR TRAINING-EPR	69.16
GROTHE, GLENN	TRAVEL FOR TRAINING-EPR	78.47
HACKETT, CHARLEEN	REIMBURSEMENT	249.00
HARBOR FREIGHT COMMERICAL ACCOUNT	WINCH	621.93
HARTSEL DAYS	2024 HARYSEL	65.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	66.78
HEARTLAND AGGREGATE MINING, LLC.	TRUCKING	32,625.00
HEARTLAND AGGREGATE MINING, LLC.	TRUCKING	12,562.50
HEARTLAND AGGREGATE MINING, LLC.	TRUCKING	211.46
HEARTLAND AGGREGATE MINING, LLC.	TRUCKING	77,662.50
HEARTLAND AGGREGATE MINING, LLC.	TRUCKING	53,112.00
HEARTLAND AGGREGATE MINING, LLC.	TRUCKING	28,087.50
HEARTLAND AGGREGATE MINING, LLC.	TRUCKING	15,278.44
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	20,680.99
HEARTLAND AGGREGATE MINING, LLC.	FILL DIRT	8,990.00
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	7,952.27
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	251.45
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	95,082.32
HEARTLAND AGGREGATE MINING, LLC.	SURCHARGE	113.68
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	50,225.54
HEARTLAND AGGREGATE MINING, LLC.	SURCHARGE	64.12
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	17,477.55
HEARTLAND AGGREGATE MINING, LLC.	SURCHARGE	11.76
HEARTLAND AGGREGATE MINING, LLC.	SURCHARGE	142.73
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	11,095.54
HELSPER KRISTINE	PROGRAMMING FEE	240.00
HELSPER KRISTINE	PROGRAMMING	420.00
HELSPER KRISTINE	SPECIAL PROGRAMMING BAILEY	420.00
HELSPER KRISTINE	SPECIAL PROGRAMMING BAILEY	420.00
HELSPER KRISTINE	SPECIAL PROGRAMMING BAILEY	420.00
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	876.75
HIGHLINE	BROADBAND	3,220.00
HIGHLINE	INTERNET SVC - FAIRPLAY & BAILEY	1,505.00
HIGHLINE	INTERNET SVC - GUFFY	47.98
HIGHLINE	BROADBAND FIBER IRU	1,175.71
HIGHLINE	INTERNET	119.90
HP, INC	ABSOLUTE LICENSE	86.46
HP, INC	LAPTOP	836.00
HP, INC	DOCKING STATION	108.00

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Name	Description	Invoice Amount
HUNTINGTON TECHNOLOGY FINANCE INC	LEASE MAY-24	6,940.58
HUNTINGTON TECHNOLOGY FINANCE INC	INTEREST MAY-24	215.84
HUNTINGTON TECHNOLOGY FINANCE INC	LEASE MAY-24	2,037.22
HUNTINGTON TECHNOLOGY FINANCE INC	INTEREST MAY-24	63.36
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	1,878.30
INLAND TRUCK PARTS COMPANY	EQPMNT RPR MNTC	94.85
INLAND TRUCK PARTS COMPANY	EQPMNT RPR MNTC	229.64
INLAND TRUCK PARTS COMPANY	EQPMNT RPR MNTC	11.79
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE EMPLOYMENT SCREEN	160.00
INTERNATIONAL ASSOC. OF CRIME ANALYSTS	TRAINING	395.00
INTERNETWORK EXPERTS CORP INC	CONTRCTL SVCS	1,575.62
INTERNETWORK EXPERTS CORP INC	CNF MANAGEMENT	2,023.95
INT'L CODE COUNCIL INC	BOOKS 2018 HOMEOWNER BUILDER BOOK	148.20
IREA	UTLTY	308.59
IREA	UTLTY	152.35
IREA	UTLTY	90.84
IREA	UTLTY	83.88
IREA	UTLTY	145.33
IREA	UTLTY	17.25
IREA	UTLTY	145.37
IREA	UTLTY	109.73
IREA	UTLTY	991.18
IREA	UTLTY	58.17
IREA	UTLTY	60.41
IREA	UTLTY	146.07
IREA	UTLTY	20.20
IREA	UTLTY	185.66
IREA	UTLTY	20.20
IREA	UTLTY	40.40
IREA	UTLTY	157.20
IREA	UTLTY	609.07
IREA	UTLTY	317.93
IREA	UTLTY	97.70
IREA	UTLTY	17.25
IREA	UTLTY	356.47
JENNIE, HIMES	PER DIEM COMMUNICATION BOOT CAMP	136.00
JENNIE, HIMES	PER DIEM	50.00
JONES, SUSAN	ATTENDANCE	25.00
JONES, SUSAN	MILEAGE	41.92
K&M INTERNATIONAL	WPVC INVENTORY	135.03
K&M INTERNATIONAL	WPVC INVENTORY	4,437.00
K&M INTERNATIONAL	WPVC INVENTORY	135.03
K&M INTERNATIONAL	WPVC INVENTORY	432.21
KIRBY, JACK L	SURVEY	8,200.00
KIRBY, JACK L	SURVEY	1,152.80
KIRKPATRICK, KELLY	ADVERTISING - OPIOID ANTI-STIGMA	1,000.00
KNUDSEN COACHING & CONSULTING LLC.	CONSULTING-OPIOID PREVENTION	270.00
KOIS BROTHERS EQUIP CO INC	STOCK	3,364.55

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Name	Description	Invoice Amount
KP LLC.	POSTAGE	1,752.00
LA PLATA COUNTY 4-H	CAMP REGISTRATION	300.00
LANGUAGE LINE SVCS INC	911 TRANSLATION	90.71
LARRY H MILLER FORD LAKEWOOD	NEW FORD F-150 TRUCK	44,494.00
LAWSON PRODUCTS INC	SHOP SPLIES	36.48
LAWSON PRODUCTS INC	SHOP SPLIES	166.74
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	145.16
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	553.59
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	318.74
LEXIPOL, LLC	POLICY MANUAL FOR SO	5,800.00
LEXIPOL, LLC	POLICY MANUAL FOR SO	9,788.00
LEXIPOL, LLC	POLICY MANUAL FOR JAIL	427.21
LEXIPOL, LLC	POLICY MANUAL FOR JAIL	5,069.77
LEXIPOL, LLC	TRAINING RESOURCES	883.34
LINCOLN NATL LIFE INS CO INC	VOLUNTARY LIFE INS	2,102.26
LINCOLN NATL LIFE INS CO INC	LT DISABILITY	3,188.66
LINCOLN NATL LIFE INS CO INC	LT DISABILITY	602.74
LINCOLN NATL LIFE INS CO INC	LT DISABILITY	147.16
LINCOLN NATL LIFE INS CO INC	LIFE INS PREMIUM	612.34
LKQ PULL N SAVE AUTO PARTS LLC	#265 REPAIRS	4,000.00
LUTZ DANIEL	TRAVEL PER DIEM	108.00
MAK VALUATION CONSULTANTS INC	CONTRACT SERVICES	3,750.00
MAMMOTH NETWORKS	BROADBAND SVCS - BLY	3,125.00
MARLIN BUSINESS BANK	COPIER LEASE	1,845.40
MARLIN BUSINESS BANK	COPIER INTEREST	118.61
MARLIN BUSINESS BANK	COPIER LEASE	119.77
MARLIN BUSINESS BANK	COPIER LEASE	200.61
MARLIN BUSINESS BANK	COPIER INTEREST	12.89
MARLIN BUSINESS BANK	COPIER LEASE	196.11
MARLIN BUSINESS BANK	COPIER INTEREST	12.60
MARSHBANKS, CARL L.	CONTRACT SERVICES	2,348.34
MAYNES BRADFORD SHIPPS & SHEFTEL	LEGAL SERVICES	20,016.66
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	134.07
MCQUEER JARED	BOOTS	150.00
MEBULBS	MNTC & RPR	1,362.28
MEDICAL SYSTEMS, INC	BIOHAZARD DISPOSAL	140.53
MICHOW COX & MCASKIN LLP	BAA LEGAL SVCS	11,442.50
MIDWEST CONNECT LLC.	LABELS	77.28
MIDWEST MOTOR SUPPLY CO. INC	SHOP	119.52
MILESTONE COMPUTER TECHNOLOGY, INC	COMPUTER EQUIPMENT	47.64
MOBILE RECORD SHREDDERS LLC	LATE FEE	15.00
MOBILE RECORD SHREDDERS LLC	SHREDDING	167.20
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING	13.20
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING	13.20
MOBILE RECORD SHREDDERS LLC	SHREDDING	13.20

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MOBILE RECORD SHREDDERS LLC	SHREDDING	13.20
MOORE LUMBER & HARDWARE INC	MNTC RPR	2.79
MOORE LUMBER & HARDWARE INC	MNTC RPR	22.58
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	37.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	55.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	59.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	84.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	97.40
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	3,235.00
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	4,035.00
NAMAST'AY, LLC	RETIREMENT PARTY FOOD	910.00
NAPA AUTO PARTS-FAIRPLAY	FUEL	21.99
NAPA AUTO PARTS-FAIRPLAY	TOOL	22.14
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	30.36
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	74.43
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	56.94
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	55.90
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	39.99
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	19.57
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	83.73
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	54.56
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	19.48
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	52.68
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	145.38
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	719.96
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	10.18
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	31.94
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	89.52
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	11.45
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	39.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	16.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	17.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	209.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	23.39
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	175.49
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	17.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	11.69
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	16.19
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	46.09
NATIVE WATER, LLC	WATER DELIVERY	95.00
NATIVE WATER, LLC	WATER DELIVERY	95.00
NESTEL, BRADLEY	REIMBURSEMENT	32.33
NESTEL, BRADLEY	REIMBURSEMENT	95.00
OFFICE DEPOT INC	SUPPLIES	33.84
OFFICE DEPOT INC	SUPPLIES	27.24
OFFICE DEPOT INC	SUPPLIES	6.38
OFFICE DEPOT INC	SUPPLIES	136.83
OFFICE DEPOT INC	SUPPLIES	129.43

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Name	Description	Invoice Amount
OFFICE DEPOT INC	SUPPLIES	332.78
OFFICE OF DISTRICT ATTORNEY	MAY-24 PMT	40,531.92
OREILLY AUTOMOTIVE STORES INC	OIL LUBE & ANTIFREEZE	45.96
OREILLY AUTOMOTIVE STORES INC	OIL LUBE & ANTIFREEZE	463.92
OREILLY AUTOMOTIVE STORES INC	OIL LUBE & ANTIFREEZE	91.92
OREILLY AUTOMOTIVE STORES INC	TOOLS	2.99
OREILLY AUTOMOTIVE STORES INC	TOOLS	5.29
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	759.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	5.60
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	15.18
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	28.80
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	18.00
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	12.49
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	24.79
O'ROURKE MEDIA GROUP, LLC	PLUBLISHED LIQUOR LICENSE APPLICATIONS	22.19
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	28.26
O'ROURKE MEDIA GROUP, LLC	ADVERTISING - OPIOID ANTI-STIGMA	346.00
PALMER, ELIZABETH	COUNSELING SERVICES	250.00
PARK ALLIANCE FOR YOUNG CHILDREN	CONTRACT EXPENSE	1,760.00
PARK COUNTY GRAVEL & LAND SERVICES LLC.	SNOW & ICE	3,076.93
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	2,777.76
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	2,777.76
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	2,777.76
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	3,587.43
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	8,926.66
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT 2%	178.53
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT 2%	85.61
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	4,280.54
PARK COUNTY TREASURER	BEDIGIAN LIEN BALANCE	28,340.70
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	32.88
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.05
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	70.56
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	32.06
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	68.48
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	31.91
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	68.48
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	31.91
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	32.06
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	79.61
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	152.25
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	70.61
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	29.41
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	32.47
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	15.74
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	98.38
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	131.10
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	99.57
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	150.92

## Warrants Paid - May 2024 - Park County Government, Park County Colorado

Name	Description	Invoice Amount
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	220.00
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	127.31
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	88.55
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	183.22
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	108.91
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	71.57
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	164.80
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	109.77
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	19.05
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	18.86
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	15.34
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	16.41
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	29.42
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	27.53
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	72.76
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.05
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	35.99
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	29.25
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	43.26
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	22.75
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	32.03
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	61.22
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	38.01
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	276.37
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	164.70
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	82.57
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	40.81
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	19.10
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	47.05
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	37.48
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	15.65
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	51.36
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	12.19
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	7.38
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	9.08
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	168.72
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	77.59
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	68.63
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	158.03
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	151.24
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	106.37
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	6.37
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	45.11
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	15.34
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	65.72
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	31.71

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Name	Description	Invoice Amount
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	6.39
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	137.87
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	50.04
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	11.97
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	1.68
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	110.25
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	6.63
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	0.98
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	0.26
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	0.61
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	94.63
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	74.49
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	76.10
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	106.97
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	28.77
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	90.85
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	131.36
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	132.63
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	92.13
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	104.02
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	163.18
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	112.32
PETERSON, BERNIE	BOARD STIPEND	35.00
PETTY CASH-PARK CO BLDG-FAIRPL	POSTAGE	6.80
PETTY CASH-PARK CO BLDG-FAIRPL	FUEL UNIT 5332 COUNTY CARD DIDNT WORK	60.00
PETTY CASH-PARK CO BLDG-FAIRPL	OIL FOR VEHICLE 5275	29.37
PETTY CASH-PARK CO BLDG-FAIRPL	OFFICE SUPPLIES	24.32
PETTY CASH-PARK CO BLDG-FAIRPL	OFFICE SUPPLIES	41.95
PETTY CASH-PARK CO JAIL	REGISTRATION	50.00
PETTY CASH-PARK CO JAIL	SO POSTAGE	58.00
PETTY CASH-PARK CO JAIL	TRAVEL EXPENSE	44.00
PETTY CASH-PARK CO JAIL	JAIL TRAVEL EXPENSE	30.30
PETTY CASH-PARK CO JAIL	ANIMAL CONTRL EXPENSE	66.85
PLATTE CANYON SCHOOL DISTRICT	OBH CONTRACT	3,500.00
PLUTT, KIM	BORD STIPEND	25.00
PLUTT, STEVE	ATTENDANCE	25.00
PLUTT, STEVE	MILEAGE	60.30
POWER EQUIPMENT CO. INC.	EQPMT RPR MNTC	69.87
PRO COM LLC	PRE EMPLOYMENT SCREEN	231.00
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	565.37
PUBLIC SAFETY CENTER INC	SAFETY SUPPLIES	280.00
ROBERTS, DON	ATTENDANCE	25.00
ROBERTS, DON	MILEAGE	62.88
ROBERTS, KRISTINA	REIMBURSE OFFICE SUPPLIES	38.59
ROBERTS, KRISTINA	REIMBURSE OFFICE SUPPLIES	16.34
ROBERTS, KRISTINA	REIMBURSE SUPPLIES COUNTY VEHICLE	10.00
ROBERTS, KRISTINA	REIMBURSE COUNTY VEHICLE SUPPLIES	26.08
ROBERTS, KRISTINA	REIMBURSE COUNTY VEHICLE SUPPLIES	6.22

## Warrants Paid - May 2024 - Park County Government, Park County Colorado

Name	Description	Invoice Amount
ROCK'M INC.	CONTRACT SERVICE	141,088.00
ROCK'M INC.	CLASS 5 ROADBASE	637,500.00
RUIZ, ESTEBAN	MEDICAL SVCS MAY 2024	3,000.00
RUIZ, ESTEBAN	MEDICAL SERVICES	3,000.00
SALIDA FIRE EXTINGUISHER	SAFETY EQUIP	288.00
SCHILKEN, PATRICK	BOARD STIPEND	35.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	DECALS	413.20
SHEA, CARR & JEWELL, INC	BIKE PATH	17,065.53
SHEA, CARR & JEWELL, INC	BIKE PATH	4,525.25
SHIRLEY SEPTIC PUMPING INC	PUMP GREASE TRAP	825.00
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SKY CONNECT LLC	SAT PHONE EOC COMM VAN	75.00
SLOAN MARVIN	TRAVEL PER DIEM	108.00
SNEED, HEATHER	MEDICAL SVCS MAY-24	2,000.00
SNEED, HEATHER	MEDICAL SERVICES	2,000.00
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	26.98
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	26.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	24.34
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	24.34
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	4.18
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	40.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	61.73
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	61.73
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	3.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	9.99

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Name	Description	Invoice Amount
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	7.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	26.73
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	26.73
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	60.00
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	60.00
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	38.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	70.96
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	99.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	30.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	99.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	99.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	47.74
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	24.16
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	91.88
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	43.73
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	43.73
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	28.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	11.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	38.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	20.17
SOUTH PARK ACE HARDWARE & LUMBER	ROW EQUIP	63.96
SOUTH PARK ACE HARDWARE & LUMBER	FUEL	53.98
SOUTH PARK ACE HARDWARE & LUMBER	OIL	45.98
SOUTH PARK ACE HARDWARE & LUMBER	SHOP	68.97
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	75.98
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	75.98
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	569.97
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	6.88
SOUTH PARK SITE STEWARDS INC	2024 CONTRACT SVCS	25,940.00
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	1,129.08
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
SPECTRUM SOLUTIONS INC	PROFESSIONAL SERVICES	457.50
SPECTRUM SOLUTIONS INC	CONTRCTL SVCS	250.00
SPECTRUM SOLUTIONS INC	ADMIN LINE 4124 LINE ISSUE	270.00
SPECTRUM SOLUTIONS INC	PROFESSIONAL SERVICES	1,589.00
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	20.73
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	13.77
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	36.97
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	70.11
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	35.96
STOLTZFUS, TYLER	BOARD STIPEND	35.00
SUBURBAN PROPANE-1202	UTLTY	2,180.50
SUBURBAN PROPANE-1202	UTLTY	5,822.60
SUBURBAN PROPANE-1202	UTLTY	1,374.80
SUBURBAN PROPANE-1202	UTLTY	764.40
SUBURBAN PROPANE-1202	UTLTY	273.00
SUBURBAN PROPANE-1202	UTLTY	1,167.60
SUBURBAN PROPANE-1202	UTLTY	1,703.80

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Name	Description	Invoice Amount
SUBURBAN PROPANE-1202	UTLTY	1,191.40
SUBURBAN PROPANE-1202	UTLTY	1,477.35
SUBURBAN PROPANE-1202	UTLTY	919.10
SUBURBAN PROPANE-1202	UTLTY	877.45
SWEENEY,REBECCA	BOARD MEETING	25.00
THE MASTER'S TOUCH LLC	CONTRCL SVCS	398.93
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,401.90
THEOBALD, SCOTT	UTV AND VEHICLE WORK	300.00
TLC AUTOMOTIVE, INC.	TIRE EXP	35.00
TLC AUTOMOTIVE, INC.	LOF	104.33
TLC AUTOMOTIVE, INC.	CONTRACT REPAIR	2,216.82
TOGIE, CAROL	PER DIEM FOR TRAINING	124.00
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS	8,265.00
TOLIN MECHANICAL SYSTEMS COMPANY	NONSERVICE AGREEMENT TROUBLESHOOT	1,614.37
TORRENS, CAM	NEW BOOK PURCHASE	60.00
TOWN OF FAIRPLAY	BURRO DAYS	80.00
TOWN OF FAIRPLAY	UTLTY	557.10
TOWN OF FAIRPLAY	UTLTY	6,425.80
TOWN OF FAIRPLAY	UTLTY	257.00
TOWN OF FAIRPLAY	UTLTY	696.00
TOWN OF FAIRPLAY	UTLTY	195.70
TOWN OF FAIRPLAY	UTLTY	311.40
TOWN OF FAIRPLAY	UTLTY	96.00
TOWN OF FAIRPLAY	UTLTY	161.70
TOWN OF FAIRPLAY	UTLTY	138.00
TOWN OF FAIRPLAY	UTLTY	161.70
TOWN OF FAIRPLAY	UTLTY	107.40
TOWN OF FAIRPLAY	UTLTY	96.00
TOWN OF FAIRPLAY	UTLTY	794.80
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	95.97
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	138.02
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	314.33
TRANSWEST TRUCKS INC	#219 TORQUE ROD	2,700.46
TRITECH FORENSICS	BLOOD DRAW KITS	202.90
TROUT UNLIMITED INC	ORPHAN BOY MINE REC INITIAL DESIGN	24,772.76
TUCKER, ZACHARY	PER DIEM	179.00
TYLER TECHNOLOGIES, INC.	CONTRACTUAL MAINTENANCE	22,673.99
ULINE INC	PROJECT MAINTENANCE	7,463.37
UNIFIRST FIRST AID CORP	SAFETY APPAREL	233.08
UNIFIRST FIRST AID CORP	SAFETY APPAREL	416.63
UNIFIRST FIRST AID CORP	SAFETY APPAREL	271.88
USIC LOCATING SERVICES LLC	LOCATES	1,046.85
VAN DUSEN, LAURA E	WPVC INVENTORY	300.00
VAXCARE CORPORATION	INVENTORY ADJ	265.00
VAXCARE CORPORATION	CLINIC EXPENSE	20.00
VERIZON WIRELESS	UTLTY	121.98
VERIZON WIRELESS	UTLTY	167.64
VERIZON WIRELESS	UTLTY	86.32

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Name	Description	Invoice Amount
VERIZON WIRELESS	UTLTY	117.95
VERIZON WIRELESS	UTLTY	45.66
VERIZON WIRELESS	UTLTY	46.48
VERIZON WIRELESS	UTLTY	177.46
VERIZON WIRELESS	UTLTY	203.30
VERIZON WIRELESS	UTLTY	317.58
VERIZON WIRELESS	UTLTY	262.66
VERIZON WIRELESS	UTLTY	81.32
VERIZON WIRELESS	UTLTY	81.32
VERIZON WIRELESS	UTLTY	176.62
VERIZON WIRELESS	UTLTY	67.35
VERIZON WIRELESS	UTLTY	86.32
VERIZON WIRELESS	UTLTY	40.66
VERIZON WIRELESS	UTLTY	67.98
VERIZON WIRELESS	UTLTY	40.01
VERIZON WIRELESS	UTLTY	40.01
VERIZON WIRELESS	UTLTY	878.86
VERIZON WIRELESS	UTLTY	333.45
VERIZON WIRELESS	UTLTY	40.66
VERIZON WIRELESS	UTLTY	634.10
VERMEER SALE & SVC OF COLO INC	EQUIPMENT REPAIR	260.61
VIGIL NETWORKS, INC	CIPA FILTER FOR PATRON COMPUTERS	819.00
VILLARREAL, ERIC	MEDICAL SVCS MAY-24	4,000.00
VILLARREAL, ERIC	MEDICAL SERVICES	4,000.00
VISION SERVICE PLAN INC	VISION INS MAY-24	722.70
VYANET OPERATING GROUP INC	CONTRACTUAL SERVICES	132.39
W.W. WHEELER & ASSOCIATES, INC.	PROJECT NO 1951.01.00	4,959.00
WAGNER EQUIPMENT CO INC-AURORA	LABOR	2,767.50
WAGNER EQUIPMENT CO INC-AURORA	STOCK	1,666.00
WAGNER EQUIPMENT CO INC-AURORA	LABOR	1,388.50
WAGNER EQUIPMENT CO INC-AURORA	EQU	1,071.00
WAGNER EQUIPMENT CO INC-AURORA	LABOR	6,843.00
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	695.88
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	72.88
WAGNER EQUIPMENT CO INC-AURORA	STOCK	2,364.00
WAGNER EQUIPMENT CO INC-AURORA	STOCK	4,398.88
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	116.72
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	415.48
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	376.83
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	452.31
WAGNER EQUIPMENT CO INC-AURORA	PARTS	1,256.30
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	18.24
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	543.13
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	28.95
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	240.33
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	76.00
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	1,640.32
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	698.12

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Name	Description	Invoice Amount
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	218.06
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	288.56
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	0.01
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	535.36
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	788.00
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	278.28
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	339.30
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	120.14
WAGNER EQUIPMENT CO INC-AURORA	PARTS	1,151.61
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	41.16
WAGNER EQUIPMENT CO INC-AURORA	#385 KIT REPAIR	2,346.53
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	680.04
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	727.47
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	169.65
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	1,915.62
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT	353.43
WATTS UPFITTING LLC	CONTRACT REPAIR	473.34
WATTS UPFITTING LLC	CONTRACT REPAIR	106.67
WATTS UPFITTING LLC	UPFITTING	16,622.62
WAVE ELECTRIC INC	MAINT/REPAIRS	750.00
WEAR PARTS & EQUIP. CO., INC.	BLADES	5,637.50
WESTERN INN MOTEL & RV PARK	LODGING GA	140.00
WESTERN SLOPE SUPPLIES INC	DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF CRATES	12.00
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	39.20
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	51.30
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	51.30
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	45.25
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	39.20
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	33.15
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	15.90
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	39.75
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	21.05
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	33.80
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	21.05
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	21.05
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	39.20
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	7.95

## Warrants Paid - May 2024 - Park County Government, Park County Colorado

Name	Description	Invoice Amount
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	28.30
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	9.25
WHITE, PATRICIA	ATTENDANCE	25.00
WHITE, PATRICIA	MILEAGE	55.68
WIZ QUIZ DRUG SCREENING	CNTRCTL SVCS	204.00
WIZ QUIZ DRUG SCREENING	CNTRCTL SVCS	204.00
WOODSIDE PARK HOMEOWNERS ASSOC	MEMORIAL BENCH	438.80
XCEL ENERGY	UTLTY	2,441.94
XCEL ENERGY	UTLTY	1,256.50
XCEL ENERGY	UTLTY	407.81
XCEL ENERGY	UTLTY	213.37
XCEL ENERGY	UTLTY	14.31
XCEL ENERGY	UTLTY	34.63
XCEL ENERGY	UTLTY	65.68
XCEL ENERGY	UTLTY	157.88
XCEL ENERGY	UTLTY	233.69
XCEL ENERGY	UTLTY	139.95
XCEL ENERGY	UTLTY	13.05
XCEL ENERGY	UTLTY	292.02
XCEL ENERGY	UTLTY	42.70
XCEL ENERGY	UTLTY	963.67
XCEL ENERGY	UTLTY	446.32
XCEL ENERGY	UTLTY	14.90
XCEL ENERGY	UTLTY	14.02
XCEL ENERGY	UTLTY	30.87
XCEL ENERGY	UTLTY	17.44
XCEL ENERGY	UTLTY	13.05
XCEL ENERGY	UTLTY	1,673.93
XCEL ENERGY	UTLTY	248.05
XCEL ENERGY	UTLTY	18.27
XCEL ENERGY	UTLTY	101.82
XCEL ENERGY	UTLTY	1,785.05
XCEL ENERGY	UTLTY	1,853.23
ZIMMERMAN E. ANDREW	VA GRANT	850.00
ZUZIAK, SCOTT	SIGN EXPENSE	1,000.00
		2,259,344.66

3.00	General Fund	463,240.79
5.00	ARPA Fund	80,182.70
6.00	CTF Fund	1,938.30
7.00	Grant Fund	53,677.59
8.00	Bailey Library Fund	1,377.92
9.00	E911 Communications Fund	5,465.21
11.00	Public Works Fund	1,454,899.37
12.00	Human Services Fund	79,642.66
16.00	Fleet Fund	67,964.82
19.00	LWTF Fund	49,620.26

**Warrants Paid - May 2024 - Park County Government, Park County Colorado**

Name	Description	Invoice Amount
	25.00 Insurance Fund	<u>1,335.04</u>
		<u><u>2,259,344.66</u></u>