

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

Name	Description	Invoice Amount
A & V HOLDINGS MIDCO LLC	SERVICE CALL	2,698.00
AC DISASTER CONSULTING LLC	CONTRACTUAL SERVICES	2,258.00
AGENT DRAIN INC	PLUMBING REPAIRS	17,541.75
ALL TRAFFIC SOLUTIONS INC.	TRAFFIC MONITOR	12,017.49
ALLARD, MICHELE STREET	BOARD STIPEND	35.00
ALLEGION ACCESS TECHNOLOGIES LLC.	ADA DOOR OPENER INSTALL	6,500.00
AMERICAN FAMILY LIFE ASSUR INC	MAY-24 SUPP INSURANCE	1,436.31
APPLEGATE GROUP INC	CNTRCTL SVCS	660.00
ARELLANO, JULIANNA	MILEAGE REIMBURSEMENT	694.19
ASPENPOINTE INC	CNTRCTL SVCS	605.00
AUTO TRUCK GROUP	EQPMNT RPR MNTC	96.52
BAILEY WATER & SANITATION DIST	UTLTY	74.20
BAILEY WATER & SANITATION DIST	UTLTY	73.00
BAILEY WATER & SANITATION DIST	UTLTY	88.79
BAILEY WATER & SANITATION DIST	UTLTY	75.23
BASNETT, CHRISTY	CONTRACTUAL SERVICES	3,675.00
BASNETT, CHRISTY	CONTRACTUAL SERVICES	3,640.00
BELSHER, CURTIS	SAFETY APPAREL	316.44
BLACK HILLS ENERGY CORP INC	UTILITY	7.28
BREDSNAJDER, NICK	SAFETY APPAREL	507.34
BROMBERGER DENISE	PROMOTIONAL ITEMS	1,648.46
BROWNELLS, INC.	MAG KIT	55.99
BROWNELLS, INC.	MAG KIT	87.09
BUIKEMA MARGARET	REIMBURSEMENT	123.04
BUIKEMA MARGARET	REIMBURSEMENT	324.61
BUSINESS CONNECTION INC	ENVELOPES	1,055.00
BUSINESS CONNECTION INC	ENVELOPES	960.00
CASELLE INC	CONTRACT SVCS	2,306.00
CASIAS D. ALISON	PROF SVCS	650.00
CASTRO, RAMON	BOARD STIPEND	35.00
CASTRO, RAMON	BOARD STIPEND	35.00
CASTRO, RAMON	BOARD STIPEND	35.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	15.00
CENTURY LINK INC - WA	TELEPHONE EXPENSE	70.36
CENTURY LINK INC - WA	TELEPHONE EXPENSE	4,569.98
CENTURY LINK INC - WA	TELEPHONE EXPENSE	379.12
CENTURY LINK INC - WA	NG 911 LINES	3,008.88
CENTURY LINK INC - WA	TELEPHONE	70.42
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	41.16
CENTURY LINK INC - WA	TELEPHONE	132.76
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	0.03
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	12.22
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	673.79
CENTURYLINK INC - IL	TELEPHONE EXPENSE	66.38
CENTURYLINK INC - IL	TELEPHONE EXPENSE	40.74

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Name	Description	Invoice Amount
CENTURYLINK INC - IL	TELEPHONE EXPENSE	136.86
CENTURYLINK INC - IL	TELEPHONE EXPENSE	66.93
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
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.	112.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	97.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANNEL 5, LLC	RENT	2,072.57
CHARM-TEX INC	CUT DOWN KNIFE	175.40
CHARM-TEX INC	CUT DOWN KNIFE	175.40
CHARM-TEX INC	GLOVES	124.55
CHARM-TEX INC	GLOVES	124.55
CHARM-TEX INC	FREIGHT	1.25
CHARM-TEX INC	FREIGHT	1.25
CHARM-TEX INC	GLOVES	149.80
CHARM-TEX INC	GLOVES	149.80
CHARM-TEX INC	INMATE HYGIENE	293.60
CHARM-TEX INC	INMATE HYGIENE	293.60
CHARM-TEX INC	INMATE CLOTHING	275.08
CHARM-TEX INC	INMATE CLOTHING	275.08
CINTAS CORPORATION NO 2	UNIFORMS	559.90
CINTAS CORPORATION NO 2	UNIFORMS	559.90
CINTAS CORPORATION NO 2	UNIFORMS	358.70
CLARE CORP	CONTRACTURAL SERVICES	390.40
CLARE CORP	CONTRACTURAL SERVICES	954.08
CLARE CORP	CONTRACTURAL SERVICES	387.68
CLARE CORP	CONTRACTURAL SERVICES	995.52
CLARE CORP	CONTRACTURAL SERVICES	390.40
CLARE CORP	MATERIAL	198.86
CLARE CORP	MATERIAL	197.47
CLARE CORP	ROAD BASE	485.99
CLARE CORP	MATERIAL	198.86
CLARE CORP	ROAD BASE	507.09
CO NATURAL GAS, INC.	UTLTY	233.72
CO NATURAL GAS, INC.	UTLTY	575.59
CO NATURAL GAS, INC.	UTLTY	54.32
CO NATURAL GAS, INC.	UTLTY	1,163.28
CO NATURAL GAS, INC.	UTLTY	342.65

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Name	Description	Invoice Amount
CO NATURAL GAS, INC.	UTLTY	368.50
CO NATURAL GAS, INC.	UTLTY	122.93
CO NATURAL GAS, INC.	UTLTY	194.47
CO NATURAL GAS, INC.	UTLTY	337.45
CO NATURAL GAS, INC.	UTLTY	622.31
CO NATURAL GAS, INC.	UTLTY	262.06
CO NATURAL GAS, INC.	UTLTY	119.28
CO NATURAL GAS, INC.	UTLTY	123.59
CO NATURAL GAS, INC.	UTLTY	846.93
CO NATURAL GAS, INC.	UTLTY	604.61
COALITION FOR UPPER S PLATTE	PROJ 22-12 FINAL PMT	30,062.98
COMM SOLUTIONS SPRINGS INC	NEW RADIO PROG MATRIX AND PROGRAMMING	4,050.00
CONTINENTAL AMERICAN INS INC	MAY-24 INSURANCE	1,826.92
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	341.94
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	625.32
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	341.94
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	459.61
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	415.37
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	572.29
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	417.69
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	417.69
CSU EXTENSION	EDUCATION & TRAINING	300.00
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	13,860.00
DEEP ROCK	WATER	98.14
DEER CREEK METROPOLITAN DISTRICT	UTILITY	65.40
DELL MARKETING L.P.	COMPUTER HARDWARE	1,527.87
DELL MARKETING L.P.	COMPUTER HARDWARE	15,278.70
DIETZE AND DAVIS PC	PROF SVCS	110.00
DIRECTV INC	CNTRCTL SVCS	256.22
DIRECTV INC	CNTRCTL SVCS	289.98
DIRECTV INC	CNTRCTL SVCS	301.97
DREXEL, BARRELL & CO.	LAND SURVEY	6,584.35
DREXEL, BARRELL & CO.	LAND SURVEY	5,035.00
DREXEL, BARRELL & CO.	MILAGE REIMBURSEMENT	118.03
DREXEL, BARRELL & CO.	SURVEYOR	260.00
DREXEL, BARRELL & CO.	LAND SURVEY	13,125.00
DUNKIN, KOBY	SAFETY APPAREL	33.31
DUNKIN, KOBY	SAFETY APPAREL	94.66
DUNKIN, KOBY	SAFETY APPAREL	47.47
DUNKIN, KOBY	SAFETY APPAREL	63.19
DUNKIN, KOBY	SAFETY APPAREL	63.20
DUNKIN, KOBY	SAFETY APPAREL	31.74
DUNKIN, KOBY	SAFETY APPAREL	57.96
ELEVATED CLEANING CO LLC	CLEANING PCPH	150.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	150.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	200.00
ELKHORN RANCH OWNERS ASS'N	HOA DUES	40.00
ENGINEERING MANAGEMENT SUPPORT, INC.	PROFESSIONAL SERVICES	2,843.75

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Name	Description	Invoice Amount
ENTERPRISE FM TRUST	LEASE	7,304.18
ENTERPRISE FM TRUST	LEASE	59,630.42
E-RATE ADVANTAGE LLC	ERATE FUNDING CONSULT & AWARD 24-25	3,500.00
EVERETT RE PROPERTIES LLC	CLIENT RENT	850.00
EVERETT RE PROPERTIES LLC	RENT	1,000.00
FAIRPLAY GOLD PAN MHP LLC.	LATE FEE	50.00
FAIRPLAY GOLD PAN MHP LLC.	CLIENT RENT	875.00
FERNO WASHINGTON, INC.	PRINCIPAL	2,668.08
FERNO WASHINGTON, INC.	PRINCIPAL	2,659.23
FERNO WASHINGTON, INC.	INTEREST	192.62
FERNO WASHINGTON, INC.	INTEREST	201.47
FILTER PRESS, LLC	BOOK PURCHASE FOR AUTHOR SIGNING	223.57
FIRE ADAPTED BAILEY	24-04 INVOICE 2	7,357.80
FIRSTNET	UTLTY	222.13
FIRSTNET	UTLTY	1,804.60
FIRSTNET	UTLTY	172.01
FIRSTNET	UTLTY	143.04
FIRSTNET	UTLTY	146.76
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	WILKERSON PASS	8.77
FOWLER, GRAHAM	PER DIEM	123.00
GARY AND LEESA PALMER	REIMBURSEMENT FOR CAMPSITE	347.16
GEOTAB USA, INC.	CONTRACTUAL SERVICES	133.61
GETTMAN, KURT JAMES	MEETING ATTENDANCE	25.00
GETTMAN, KURT JAMES	MILEAGE	32.75
GLOBAL SOFTWARE	ANNUAL MAINTENANCE JUL 2024-JUNE 2025	19,242.00
GOODSPEED & MERRILL	PROF SVCS	5,833.33
GRACIE GLOBAL LLC.	TRAINING	1,500.00
GRAHAM, DONOVAN	SAFETY APPAREL	178.29
GRAINGER	SAFETY APPAREL	98.59
GRAINGER	SAFETY APPAREL	369.65
GRAINGER	SAFETY	95.48
GRAINGER	TOOLS	73.90
GRAINGER	SHOP SPLIES	183.30
GREAT WESTERN BUILDING SYSTEMS	BAILEY PW BUILDING	8,699.94
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	435.90
HD SUPPLY FACILITIES MAINT LTD	SPLIES	139.99
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	287.28
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	283.04

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Name	Description	Invoice Amount
HD SUPPLY FACILITIES MAINT LTD	MNTC RPR	808.00
HD SUPPLY, INC.	SMALL TOOLS & EQUIPMENT	704.95
HDR ENGINEERING, INC.	CULVERT REPLACEMENT	9,155.25
HEARTLAND AGGREGATE MINING, LLC.	TRUCKING	25,087.50
HEARTLAND AGGREGATE MINING, LLC.	TRUCKING	29,947.50
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	17,128.99
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	27,149.94
HELSPER KRISTINE	PROGRAMMING	420.00
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	876.75
HIGHLINE	INTERNET SERVICE FAIRPLAY & BAILEY BRANCHES	1,505.00
HIGHLINE	BROADBAND	3,220.00
HIGHLINE	INTERNET SERVICE FOR GUFFEY LIBRARY	47.98
HIGHLINE	BROADBAND FIBER IRU	1,175.71
HIGHLINE	INTERNET	119.90
HUNTINGTON TECHNOLOGY FINANCE INC	DEBT SERVICE-PRINCI	6,940.58
HUNTINGTON TECHNOLOGY FINANCE INC	INTEREST JUNE-24	215.84
HUNTINGTON TECHNOLOGY FINANCE INC	DEBT SERVICE PRINCIPAL LEASE JUNE-24	2,037.22
HUNTINGTON TECHNOLOGY FINANCE INC	INTEREST JUNE-24	63.36
HUTCHESON, SHEILA	PER DIEM	20.00
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	1,835.03
INSIGHT PUBLIC SECTOR INC	M365 - 10 ADDT'L LICENSES	2,576.20
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE-EMPLOYMENT	250.00
INTERMOUNTAIN OVERHEAD DOOR SVC	MNTC AND REPAIR	3,954.78
INTERMOUNTAIN OVERHEAD DOOR SVC	CONTR SVCS	357.50
INTERMOUNTAIN SAFETY SHOE STOR	SAFETY APPAREL	113.26
INTERNETWORK EXPERTS CORP INC	BILLABLE SERVICES	288.75
INTERNETWORK EXPERTS CORP INC	CONTRCTL SVCS	1,575.62
INTERNETWORK EXPERTS CORP INC	CNF MANAGEMENT	2,023.95
IREA	UTLTY	60.57
IREA	UTLTY	1,039.32
IREA	UTLTY	87.28
IREA	UTLTY	186.52
IREA	UTLTY	82.86
IREA	UTLTY	391.98
IREA	UTLTY	114.09
IREA	UTLTY	17.25
IREA	UTLTY	145.61
IREA	UTLTY	325.99
IREA	UTLTY	58.24
IREA	UTLTY	18.11
IREA	UTLTY	94.48
IREA	UTLTY	214.47
IREA	UTLTY	285.35
IREA	UTLTY	143.80
IREA	UTLTY	20.20
IREA	UTLTY	140.43
IREA	UTLTY	40.40

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Name	Description	Invoice Amount
IREA	UTLTY	371.88
IREA	UTILITY	20.20
IREA	UTLTY	24.00
IREA	UTLTY	523.47
IREA	UTLTY	96.80
JANSSEN, ERIKA	TRAVEL- WILKERSON PASS	399.32
JANSSEN, ERIKA	REIMBURSEMENT - WPVC EXPENSE	596.62
JOHNSON, A LINDA	REIMBURSE GYMNASSTICS LESSONS	441.00
JOHNSON, A LINDA	SCHOOL TRANSPORTATION	337.68
JOHNSON, GREG	ATTENDANCE	25.00
JOHNSON, GREG	MILEAGE	0.33
JOHNSON, MICHAEL N.	TRAVEL VOUCHER FOR CLASS	154.92
JONES, SUSAN	ATTENDANCE	25.00
JONES, SUSAN	MILEAGE	41.92
KC CAR WASH	CAR WASH TOKENS	100.00
KC CAR WASH	CAR WASH TOKENS	100.00
KP LLC.	PRINTING OF BALLOTS	18,678.20
KRAFCHECK, SUSAN	PROF DEV TRAVEL: BAILEY BRANCH	65.66
LANGUAGE LINE SVCS INC	TRANSLATION SERVICES PH	75.47
LARRY H MILLER FORD LAKEWOOD	NEW FORD EXPLORER	37,000.00
LARRY H MILLER FORD LAKEWOOD	NEW FORD F-150 TRUCK	54,540.00
LARRY H MILLER FORD LAKEWOOD	NEW FORD F-250 TRUCK	49,575.60
LAWSON PRODUCTS INC	SHOP SPLIES	168.60
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	95.00
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	330.30
LINCOLN NATL LIFE INS CO INC	VOLUNTARY LIFE INS	1,954.54
LINCOLN NATL LIFE INS CO INC	VOLUNTARY LIFE INS	1,302.54
LINCOLN NATL LIFE INS CO INC	LT DISABILITY	3,188.66
LINCOLN NATL LIFE INS CO INC	LONG TERM DISABILITY	1,616.95
LINCOLN NATL LIFE INS CO INC	LT DISABILITY	602.74
LINCOLN NATL LIFE INS CO INC	LONG TERM DISABILITY	602.74
LINCOLN NATL LIFE INS CO INC	LT DISABILITY	147.16
LINCOLN NATL LIFE INS CO INC	LT DISABILITY	147.16
LINCOLN NATL LIFE INS CO INC	LIFE INS PREMIUM	685.97
LINCOLN NATL LIFE INS CO INC	LIFE INS PREMIUM	377.93
LINNEHAN MIRANDA	CONTRACTUAL SERVICE BAILEY LIBRARY	1,350.00
MADSEN BRANDON	PER DIEM	123.00
MAMMOTH NETWORKS	BROADBAND SVCS - BLY	3,125.00
MARCELO DEL REY STUANI	PERMIT REFUND A24-0090 VOIDED PERMIT	3,011.00
MARLIN BUSINESS BANK	COPIER INTEREST	111.84
MARLIN BUSINESS BANK	COPIER LEASE	1,852.18
MARLIN BUSINESS BANK	COPIER LEASE	119.77
MARLIN BUSINESS BANK	COPIER LEASE	163.90
MARLIN BUSINESS BANK	COPIER LEASE	201.35
MARLIN BUSINESS BANK	COPIER INTEREST	12.16
MARLIN BUSINESS BANK	COPIER LEASE	196.83
MARLIN BUSINESS BANK	COPIER INTEREST	11.88
MAYNES BRADFORD SHIPPS & SHEFTEL	LEGAL SERVICES	22,686.57

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Name	Description	Invoice Amount
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	274.03
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	1,050.94
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	691.47
MCGEE COMPANY	AIR COMPRESSOR	7,969.74
MCQUEER JARED	SAFETY APPAREL	141.46
MEEKS, STEPHANIE	PER DIEM FOR ANNUAL CHILD SUPPORT CONF	236.78
MICHOW COX & MCASKIN LLP	BAA LEGAL SVCS	8,029.50
MIGLIORATO, JENNIFER	BOARD STIPEND	35.00
MIGLIORATO, JENNIFER	BOARD STIPEND	35.00
MOBILE RECORD SHREDDERS LLC	SHREDDING MAY 2024	167.20
MOBILE RECORD SHREDDERS LLC	SHREDDING MAY 2024	150.00
MOBILE RECORD SHREDDERS LLC	SHREDDING MAY 2024	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING MAY 2024	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING MAY 2024	13.20
MOBILE RECORD SHREDDERS LLC	SHREDDING MAY 2024	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING MAY 2024	13.20
MOBILE RECORD SHREDDERS LLC	SHREDDING MAY 2024	13.20
MOONAN, MICHAEL P	BOARD STIPEND	35.00
MOORE LUMBER & HARDWARE INC	MISCELLANEOUS EXPENSE	28.99
MOORE LUMBER & HARDWARE INC	MISCELLANEOUS EXPENSE	28.99
MOORE LUMBER & HARDWARE INC	SPLIES	79.96
MOORE LUMBER & HARDWARE INC	SPLIES	79.96
MOORE LUMBER & HARDWARE INC	MNTC RPR	7.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	40.44
MOORE LUMBER & HARDWARE INC	MNTC RPR	9.98
MOORE LUMBER & HARDWARE INC	MNTC RPR	12.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	5.98
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	61.15
MOSQUITO RANGE INC	LWTF CONTRACT SVCS	2,856.52
MOSQUITO RANGE INC	LWTF CONTRACTUAL SERVICES	7,236.94
MOTOROLA, INC	RADIO ACCESSORIES	1,963.72
MOTOROLA, INC	4 APX 8000 PACKS	28,482.76
MOTOROLA, INC	RADIO BATTERIES	549.76
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	97.40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	84.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	59.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	55.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	37.00
MOVIE LICENSING USA INC	MOVIE LICENSING RENEWAL 2024	1,061.00
MTN VIEW WASTE SYSTEM INC	WATER & SAN	705.43
NAPA AUTO PARTS-FAIRPLAY	TRAFFIC CONTROL	48.81
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	20.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	21.67
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	13.49
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	64.79
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	5.12
NATIVE WATER, LLC	WATER DELIVERY	95.00
NATIVE WATER, LLC	WATER DELIVERY	95.00

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Name	Description	Invoice Amount
NESTEL, BRADLEY	REIMBURSE MILEAGE	125.96
NEWMAN SIGNS, INC	VARIOUS ROAD SIGNS	7,649.08
NISSAN MOTOR AMERICA, INC	CMP CLIENT ASSISTANCE	497.30
NOBLE TRUSS COLORADO INC	CONTRCTL SVCS	1,135.00
NORTHERN IMPORTS	SAFETY APPAREL	1,111.95
OFFICE DEPOT INC	OFFICE SUPPLIES	29.29
OFFICE DEPOT INC	OFFICE SUPPLIES	44.67
OFFICE DEPOT INC	FACILITIES OFFICE SUPPLIES	1,599.60
OFFICE DEPOT INC	SPLIES	28.18
OFFICE OF DISTRICT ATTORNEY	COUNTY SHARE - DA	40,531.92
OREILLY AUTOMOTIVE STORES INC	OIL LUBE & ANTIFREEZE	43.96
OREILLY AUTOMOTIVE STORES INC	TOOLS	48.54
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	11.98
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	19.98
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	45.98
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	24.54
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	9.99
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	29.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	11.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	11.86
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	15.18
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	39.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	12.69
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	34.64
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	136.16
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	57.06
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	13.42
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	28.38
O'ROURKE MEDIA GROUP, LLC	ELECTION PUBLIC NOTICE	215.00
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE-ASSESSOR'S OFFICE	55.21
O'ROURKE MEDIA GROUP, LLC	ADVERTISING - OPIOID ANTI-STIGMA	519.00
O'ROURKE MEDIA GROUP, LLC	ADVERTISING - OPIOID ANTI-STIGMA	621.00
PARK ALLIANCE FOR YOUNG CHILDREN	CONTRACT EXPENSE	1,760.00
PARK COUNTY FAIRBOARD-F'PLAY	2024 FAIR DISTRIBUTION	75,000.00
PARK COUNTY GRAVEL & LAND SERVICES LLC.	SNOW & ICE	1,538.47
PARK COUNTY LAW ENFORCEMENT GIVES BACK	DONATION	3,000.00
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	2,777.76
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	3,062.85
PARK COUNTY SENIOR COALITION	COMM PROJ CP-01	6,300.00
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	56.38
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	54.73
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	54.73
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	93.24
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	25.68
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	94.88
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	140.18
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	138.57
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	121.01

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Name	Description	Invoice Amount
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	15.10
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	14.14
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	195.24
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	35.10
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	40.25
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	348.50
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	14.22
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	54.45
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	5.92
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	90.46
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	163.42
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	10.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	152.34
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	10.01
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	63.34
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	2.87
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	38.42
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	66.30
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	144.24
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	202.04
PETKAS JAMIE	REIMBURSE CERTIFICATE	25.00
PETKAS JAMIE	REIMBURSE ONLINE CLASS	99.00
PINE AND PEAK STUDIO	BUILDING PERMIT REFUND	1,253.00
PLATTE CANYON SCHOOL DISTRICT	OBH CONTRACT	3,500.00
PLATTE CANYON SCHOOL DISTRICT	OBH CONTRACT	3,500.00
PLATTE RIVER PLUMBING & HEATING INC	WILKERSON PASS	265.00
PROMARK INDUSTRIES, LLC	LOF	124.07
PROMARK INDUSTRIES, LLC	SHOP	12.42
PROMARK INDUSTRIES, LLC	LOF	169.35
PROMARK INDUSTRIES, LLC	SHOP	12.42
PROMARK INDUSTRIES, LLC	TIRE EXP	34.50
PROMARK INDUSTRIES, LLC	TIRE EXP	34.50
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	370.87
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	942.15
RAMEY, LYNN	PER DIEM FOR CONFERENCE	82.00
REIBER, JOHN	BOARD STIPEND	35.00
ROCK'M INC.	CLASS5 ROADBASE	637,500.00
ROHMAN, MACKENZIE	FAIR COORDINATOR - PMT 1	7,500.00
RUNBECK ELECTION SERVICES, INC	SENTIO PDF FEE AND SET-UP FEE	504.00
SCHILKEN, PATRICK	BOARD STIPEND	35.00
SCHMIDT CONSTRUCTION COMPANY	ASPHALT	4,320.04
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
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	284.00

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Name	Description	Invoice Amount
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
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	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
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
SHEA, CARR & JEWELL, INC	BIKE PATH	11,463.50
SHEA, CARR & JEWELL, INC	BIKE PATH	57.49
SHERIFF,CYNTHIA L.	ATTENDANCE	25.00
SHERIFF,CYNTHIA L.	MILEAGE	32.10
SHIRLEY SEPTIC PUMPING INC	PUMP GREASE TRAP	825.00
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC	825.00
SHIRLEY SEPTIC PUMPING INC	WPVC MNTC	1,595.00
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	208.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	208.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	208.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	208.55
SLOAN MARVIN	SAFETY BOOTS	200.00
SMITH C. WEBB	PROJ 24-05 PMT 1	27,101.80
SNARE CONSTRUCTION INC	TRUCKING	34,111.25
SNARE CONSTRUCTION INC	ROAD BASE	22,765.00
SNARE CONSTRUCTION INC	ROAD BASE	22,765.00
SNARE CONSTRUCTION INC	ROAD BASE	22,765.00
SNARE CONSTRUCTION INC	ROAD BASE	29,362.50
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	6.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	6.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	5.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	21.95
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	13.18
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	59.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	11.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	4.78
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	723.81
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	9.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	65.96
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	39.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	15.96
SOUTH PARK ACE HARDWARE & LUMBER	WILKERSON PASS	8.59
SOUTH PARK ACE HARDWARE & LUMBER	WILKERSON PASS	23.13
SOUTH PARK ACE HARDWARE & LUMBER	SHOP	34.35
SOUTH PARK ACE HARDWARE & LUMBER	SHOP	46.55
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	7.88

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Name	Description	Invoice Amount
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	218.57
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
SPENCER, ANDREW	TRAVEL	178.22
STATE OF COLORADO	MAY FY24 BILLING FOR JUNE MAILER REG	2,268.83
STATE OF COLORADO	POSTAGE MACHINE LEASE	1,354.02
SUBURBAN PROPANE-1202	UTLTY	54.25
SUBURBAN PROPANE-1202	UTLTY	180.31
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,183.89
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,709.42
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,151.75
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	1,805.90
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,888.74
TAYLOR, SHAY	PER DIEM	58.00
TBARTLETT LLC	SHOP	9.00
TBARTLETT LLC	LOF	149.15
TBARTLETT LLC	SHOP	3.98
TBARTLETT LLC	LOF	130.19
TBARTLETT LLC	SHOP	2.94
TBARTLETT LLC	LOF	128.37
TBARTLETT LLC	SHOP	4.20
TBARTLETT LLC	LOF	151.16
TBARTLETT LLC	LOF	50.23
TBARTLETT LLC	LOF	129.08
TBARTLETT LLC	SHOP	3.40
TBARTLETT LLC	SHOP	4.20
TBARTLETT LLC	LOF	166.64
TBARTLETT LLC	LOF	20.99
TBARTLETT LLC	SHOP	4.20
TBARTLETT LLC	LOF	166.64
TBARTLETT LLC	LOF	166.65
TBARTLETT LLC	SHOP	5.67
TBARTLETT LLC	LOF	125.43
TBARTLETT LLC	SHOP	33.79
TBARTLETT LLC	LOF	17.77
TBARTLETT LLC	TIRE	60.75
TBARTLETT LLC	SHOP	5.11
TBARTLETT LLC	SHOP	5.40
TBARTLETT LLC	TIRE	40.50
TBARTLETT LLC	TIRE	60.75
TBARTLETT LLC	SHOP	5.11
TBARTLETT LLC	CONTRACT REPAIR	453.12
TBARTLETT LLC	SHOP	17.01
TBARTLETT LLC	CONTRACT REPAIR	32.49
TBARTLETT LLC	CONTRACT REPAIR	612.38
TBARTLETT LLC	SHOP	30.53
TBARTLETT LLC	CONTRACT REPAIR	1,640.96
TBARTLETT LLC	SHOP	33.79
TBARTLETT LLC	CONTRACT REPAIR	1,215.22

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Name	Description	Invoice Amount
TCSCFI TK LLC	MEDICAL SERVICES	19,664.61
TCSCFI TK LLC	MEDICAL SVCS	19,664.61
TCSCFI TK LLC	MENTAL HEALTH SERVICES	8,112.37
TCSCFI TK LLC	MENTAL HEALTH SERVICES	8,112.37
THE RESOURCE EXCHANGE INC	BAILEY PLAYGROUP 740371	1,571.70
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,770.46
THEOBALD, SCOTT	WELD AND INSTALL CUSTOM	500.00
TK ELEVATOR CORPORATION	CNTCTL SVCS	1,193.47
TK ELEVATOR CORPORATION	CNTCTL SVCS	1,193.47
TOWN OF FAIRPLAY	UTLTY	718.80
TOWN OF FAIRPLAY	UTLTY	138.00
TOWN OF FAIRPLAY	UTLTY	6,448.60
TOWN OF FAIRPLAY	UTLTY	562.80
TOWN OF FAIRPLAY	UTLTY	322.80
TOWN OF FAIRPLAY	UTLTY	156.00
TOWN OF FAIRPLAY	UTLTY	101.70
TOWN OF FAIRPLAY	UTLTY	101.70
TOWN OF FAIRPLAY	UTLTY	161.70
TOWN OF FAIRPLAY	UTLTY	257.00
TOWN OF FAIRPLAY	UTLTY	190.00
TOWN OF FAIRPLAY	UTLTY	715.00
TOWN OF FAIRPLAY	UTLTY	96.00
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	306.25
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	81.83
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	95.18
TRIAD SERVICE SOLUTIONS INC	LAUNDRY	644.68
UBEO BUSINESS SERVICES	URS-CT4971-05	297.99
UBEO BUSINESS SERVICES	PRINTER SUPPLIES FOR GIS PLOTTER	2,221.69
UBEO BUSINESS SERVICES	EQUIPMENT REPAIR AND MAINT PLOTTER	275.00
UNIFIRST FIRST AID CORP	SAFETY	69.03
UNIFIRST FIRST AID CORP	FIRST AID	342.08
UNIVERSITY OF COLORADO BOULDER	SCHOLARSHIP	1,802.00
UPS INC	SHIPPING	50.64
UPS INC	SHIPPING	4.05
UTILITY NOTIFICATION CENTER OF COLORADO	CONTRACUTAL SERVICES	42.57
UTILITY NOTIFICATION CENTER OF COLORADO	CONTRACUTAL SERVICES	78.69
VALUEWEST INC	CONTRACT SERVICES	2,300.00
VERIZON WIRELESS	UTLTY	121.98
VERIZON WIRELESS	UTLTY	167.64
VERIZON WIRELESS	UTLTY	86.32
VERIZON WIRELESS	UTLTY	81.32
VERIZON WIRELESS	UTLTY	45.66
VERIZON WIRELESS	UTLTY	46.20
VERIZON WIRELESS	UTLTY	177.26
VERIZON WIRELESS	UTLTY	203.30
VERIZON WIRELESS	UTLTY	351.78
VERIZON WIRELESS	UTLTY	257.56
VERIZON WIRELESS	UTLTY	81.32

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Name	Description	Invoice Amount
VERIZON WIRELESS	UTLTY	81.32
VERIZON WIRELESS	UTLTY	202.27
VERIZON WIRELESS	UTLTY	67.33
VERIZON WIRELESS	UTLTY	167.20
VERIZON WIRELESS	UTLTY	40.66
VERIZON WIRELESS	UTLTY	67.98
VERIZON WIRELESS	UTLTY	40.01
VERIZON WIRELESS	UTLTY	878.86
VERIZON WIRELESS	UTLTY	333.63
VERIZON WIRELESS	UTLTY	40.66
VERIZON WIRELESS	UTLTY	677.85
VINCZE, JUNE D	BOARD STIPEND	35.00
VISION SERVICE PLAN INC	VISION INS JUN-24	737.55
VONG, JENNIFER E	ATTENDANCE	25.00
VONG, JENNIFER E	MILEAGE	29.48
WAGNER EQUIPMENT CO INC-AURORA	LABOR	4,622.00
WAGNER EQUIPMENT CO INC-AURORA	LABOR	3,044.50
WAGNER EQUIPMENT CO INC-AURORA	LABOR	6,922.50
WAGNER EQUIPMENT CO INC-AURORA	LABOR	3,541.50
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	71.88
WAGNER EQUIPMENT CO INC-AURORA	PARTS	930.02
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	392.45
WAGNER EQUIPMENT CO INC-AURORA	PARTS	429.03
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	148.57
WAGNER EQUIPMENT CO INC-AURORA	PARTS	3,594.28
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	288.56
WAGNER EQUIPMENT CO INC-AURORA	PARTS	70.32
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	981.77
WAGNER EQUIPMENT CO INC-DENVER	BACKHOE	95,800.00
WALTON SUSAN	PER DIEM	20.00
WARRIOR TREE COUNSELING LLC	VA GRANT	150.00
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	15.90
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	39.20
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	27.10
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	33.15
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	75.50
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 DRINKING WATER	57.35
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
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	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00

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Name	Description	Invoice Amount
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	45.25
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	33.80
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	21.05
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	39.75
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	33.15
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
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	8.95
WESTERN SLOPE SUPPLIES INC	FF CRATES	12.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	33.15
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	9.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	9.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	7.95
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	9.25
WEX BANK INC	FLEET FUEL	482.07
WEX BANK INC	FLEET FUEL	173.93
WEX BANK INC	FLEET FUEL	270.37
WEX BANK INC	FLEET FUEL	166.65
WEX BANK INC	FLEET FUEL	389.26
WEX BANK INC	FLEET FUEL	12,404.40
WEX BANK INC	FLEET FUEL	192.53
WEX BANK INC	FLEET FUEL	1,219.23
WEX BANK INC	FLEET FUEL	493.21
WEX BANK INC	FLEET FUEL	904.98
WEX BANK INC	FLEET FUEL	2,367.51
WEX BANK INC	FLEET FUEL	1,592.42
WEX BANK INC	FLEET FUEL	2,191.65
WEX BANK INC	FLEET FUEL	207.14
WEX BANK INC	FLEET FUEL	106.75
WEX BANK INC	FLEET FUEL	276.38
WEX BANK INC	FLEET FUEL	1,288.93
WEX BANK INC	FLEET FUEL	165.85
WEX BANK INC	FLEET FUEL	274.51
WEX BANK INC	FLEET FUEL	1,019.99
WEX BANK INC	FLEET FUEL	272.25
WHITE, PATRICIA	ATTENDANCE	25.00
WHITE, PATRICIA	MILEAGE	55.68
WILSON, KATHLEEN	OFFIICE SUPPLIES	39.05
WILSON, KATHLEEN	OFFIICE SUPPLIES	20.86
WINSUPPLY SALIDA CO. CO	MAINTENANCE & REPAIR	587.00
WINSUPPLY SALIDA CO. CO	PROJECT MAINTENANCE	383.18
WOODWARD, JOHN	BOARD STIPEND	35.00
XCEL ENERGY	UTLTY	1,164.13
XCEL ENERGY	UTLTY	15.07
XCEL ENERGY	UTLTY	892.99

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Name	Description	Invoice Amount
XCEL ENERGY	UTLTY	366.39
XCEL ENERGY	UTLTY	296.33
XCEL ENERGY	UTLTY	396.96
XCEL ENERGY	UTLTY	140.76
XCEL ENERGY	UTLTY	233.48
XCEL ENERGY	UTLTY	34.90
XCEL ENERGY	UTLTY	17.10
XCEL ENERGY	UTLTY	249.42
XCEL ENERGY	UTLTY	2,432.33
XCEL ENERGY	UTLTY	26.58
XCEL ENERGY	UTLTY	13.31
XCEL ENERGY	UTLTY	18.12
XCEL ENERGY	UTLTY	879.74
XCEL ENERGY	UTLTY	190.94
XCEL ENERGY	UTLTY	34.39
XCEL ENERGY	UTLTY	161.55
XCEL ENERGY	UTLTY	1,411.27
XCEL ENERGY	UTLTY	101.11
XCEL ENERGY	UTLTY	13.30
XCEL ENERGY	UTLTY	13.10
XCEL ENERGY	UTLTY	129.45
XCEL ENERGY	UTLTY	1,697.87
XCEL ENERGY	CMP CLIENT ASSISTANCE	428.36
ZIMMERMAN E. ANDREW	VA GRANT	850.00
		<u>2,003,882.54</u>

3	GENERAL FUND	503,310.39
5	ARPA FUND	17,257.94
6	CTF FUND	8,558.60
7	GRANT FUND	2,802.54
8	E911 COMMUNICATIONS FUND	1,835.66
9	PUBLIC WORKS FUND	24,391.50
11	HUMAN SERVICES FUND	1,233,285.39
12	FLEET FUND	47,975.16
16	LWTF FUND	70,399.12
19	LODGING TAX FUND	92,264.79
25	INSURANCE FUND	1,801.45
		<u>2,003,882.54</u>