

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

Name	Description	Invoice Amount
4 RIVERS EQUIPMENT, LLC	EQUIP	27.39
4 RIVERS EQUIPMENT, LLC	EQUIP	433.14
4 RIVERS EQUIPMENT, LLC	EQUIP	667.41
A-1 BASE	EQPMT RPR MNTC	273.91
AC DISASTER CONSULTING LLC	CONSULTING	105.00
ACCELA INC	CONTRACTUAL SVCS	9,823.25
ACKER FENNELL DEBBIE	ELECTION JUDGE	712.50
ACKER, JAMES DAVIS	ELECTION JUDGE	386.25
AMERI TIME LLC	RENEWAL MAINTENANCE AGREEMENT	155.00
AMERICAN BANK & TRUST	LEASE 2977	32,483.01
AMERICAN BANK & TRUST	INTEREST 2977	2,313.99
AMERICAN FAMILY LIFE ASSUR INC	JUN 24 SUPP INSURANCE	957.74
AMTECH LESS LETHAL, INC.	LESS LETHAL	1,590.00
ANDREWS, AMY	TRAVEL	19.73
ARELLANO, JULIANNA	MILEAGE REIMBURSEMENT	1,074.96
ASPEN WAY ENTERPRISES, LLC	CONTRACTUAL SERVICES	1,905.06
ASPEN WAY ENTERPRISES, LLC	CONTRACTUAL SERVICES	4,390.00
ASPENPOINTE INC	CNTRCTL SVCS	1,031.25
AUTO GLASS UNLIMITED INC	CONTRACT	225.00
AUTO GLASS UNLIMITED INC	CONTRACT	990.00
AUTO GLASS UNLIMITED INC	LABOR	175.00
AUTO GLASS UNLIMITED INC	CONTRACT	175.00
AUTO GLASS UNLIMITED INC	EQUIP	149.00
AUTO GLASS UNLIMITED INC	EQUIP	75.00
AUTO GLASS UNLIMITED INC	EQUIP	207.00
AUTO GLASS UNLIMITED INC	EQUIP	207.00
AXIS FORENSIC TOXICOLOGY INC	PROFESSIONAL SVCS	285.00
BAHR VERMEER & HAECKER ARCHITECTS LTD	CNTRCTL SVCS - TA 13	716.00
BAILEY PROPANE CO INC	GREG LUND - PROPANE TANK	110.00
BAILEY PROPANE CO INC	GREG LUND - PROPANE TANK REPLACE	2,603.89
BAILEY WATER & SANITATION DIST	UTLTY	110.71
BAILEY WATER & SANITATION DIST	UTLTY	91.96
BAILEY WATER & SANITATION DIST	UTLTY	89.79
BAILEY WATER & SANITATION DIST	UTLTY	296.06
BEALS, JANETTE	ELECTION JUDGE	341.25
BEAR COMMUNICATIONS INC	PM BADGER SITE VHF REPEATER EQUIP AND ANTENNA	4,610.00
BLACK HILLS ENERGY CORP INC	UTILITY	35.33
BLACK HILLS ENERGY CORP INC	UTILITY	24.17
BLUE TARP FINANCIAL INC	OIL	28.49
BOYS & GIRLS CLUBS-HIGH RCKIES	SPNHA GRANT 2024 TA14	10,000.00
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	10,555.18
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	2,825.57
BOYS & GIRLS CLUBS-HIGH RCKIES	CMP MOU	10,000.00
BRAVO, EDHELENA	REIMBURSEMENT CLIENT GROCERIES	106.50
BRAVO, EDHELENA	REIMBURSE FOR CLIENT FUEL	25.00
BREDSNAJDER, NICK	SAFETY BOOTS	200.00
BREDSNAJDER, NICK	UNIFORMS	159.34
BREDSNAJDER, NICK	UNIFORMS	112.41
BROWNELLS, INC.	MAGAZINE	151.17
BUCHANAN, JAN	TRUSTEE TRAVEL	75.04
BUSHMAN MEGAN	TRAVEL TO GUFFEY	75.04
CARVER L. GAIL	ELECTION JUDGE	371.25

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Name	Description	Invoice Amount
CASELLE INC	CONFERENCE REG 2024	595.00
CASELLE INC	CONFERENCE REG 2024	595.00
CASELLE INC	CONTRACT SVCS	2,306.00
CASIAS D. ALISON	PROF SVCS	650.00
CASTRO, RAMON	BOARD STIPEND	35.00
CENTRAL STATES HOSE INC	EQUIPMNT RPR MNTC	249.75
CENTURY LINK INC - AZ	ESINET REPORTING NG911	1,921.20
CENTURY LINK INC - WA	TELEPHONE EXPENSE	77.83
CENTURY LINK INC - WA	TELEPHONE EXPENSE	4,581.98
CENTURY LINK INC - WA	TELEPHONE EXPENSE	379.12
CENTURY LINK INC - WA	TELEPHONE EXPENSE	81.64
CENTURY LINK INC - WA	TELEPHONE EXPENSE	69.13
CENTURY LINK INC - WA	NG 911 LINES	3,008.88
CENTURY LINK INC - WA	TELEPHONE	41.16
CENTURY LINK INC - WA	TELEPHONE	35.33
CENTURY LINK INC - WA	TELEPHONE	70.42
CENTURY LINK INC - WA	TELEPHONE	35.33
CENTURY LINK INC - WA	TELEPHONE	132.76
CENTURYLINK	TELEPHONE	187.98
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	0.06
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.09
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	589.98
CENTURYLINK INC - IL	TELEPHONE EXPENSE	137.32
CENTURYLINK INC - IL	TELEPHONE EXPENSE	24.74
CENTURYLINK INC - IL	TELEPHONE EXPENSE	66.61
CENTURYLINK INC - IL	TELEPHONE EXPENSE	67.16
CENTURYLINK INC - IL	TELEPHONE	116.47
CHAFFEE COUNTY	2024 CENTRAL MTN SM BIZ DEV CENTER	10,200.00
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.	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
CHANNEL 5, LLC	RENT	2,091.57
CHARLES E NORTON	WILL-O-WISP LITGATION	2,970.00
CHARLES E NORTON	PERSONNEL	2,227.50
CHARLES E NORTON	NEIGHBORHOODS ALLIANCE LITIGATION	2,092.50
CHARLES E NORTON	DVIR-SCHAEDLER LITIGATION	472.50
CHARLES E NORTON	CODE ENFORCEMENT	22.50
CHARLES E NORTON	PERSONNEL	2,632.50
CHARLES E NORTON	ASSESSOR	427.50
CHARLES E NORTON	NEIGHBORHOODS ALLIANCE LITIGATION	2,071.50
CHARLES E NORTON	DVIR-SCHAEDLER LITIGATION	67.50

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

Name	Description	Invoice Amount
CHARLES E NORTON	SHERIFF	112.50
CHARLES E NORTON	ADMIMISTRATIVE FEES AND COSTS	2.00
CHARLES E NORTON	WILL-O-WISP LITGATION	3,805.50
CHARLES E NORTON	PERSONNEL	1,260.00
CHARLES E NORTON	WILL-O-WISP LITGATION	1,723.50
CHARLES E NORTON	NEIGHBORHOODS ALLIANCE LITIGATION	1,041.00
CHARLES E NORTON	ADMIMISTRATIVE FEES AND COSTS	0.60
CHARM-TEX INC	GLOVES	596.10
CHARM-TEX INC	GLOVES	509.40
CHSDA; ARAPAHOE COUNTY DHS	DUES	3,333.00
CINTAS CORPORATION NO 2	UNIFORMS	358.70
CINTAS CORPORATION NO 2	UNIFORMS	358.70
CINTAS CORPORATION NO 2	UNIFORMS	319.97
CINTAS CORPORATION NO 2	UNIFORMS	358.70
CINTAS CORPORATION NO 2	UNIFORMS	339.34
CINTAS CORPORATION NO 2	UNIFORMS	391.48
CLARE CORP	TRUCKING	23,171.56
CLARE CORP	TRUCKING	16,541.88
CLARE CORP	TRUCKING	11,441.28
CLARE CORP	CONTRACTURAL SERVICES	371.04
CLARE CORP	CONTRACTURAL SERVICES	394.56
CLARE CORP	CONTRACTURAL SERVICES	383.68
CLARE CORP	CONTRACTURAL SERVICES	425.60
CLARE CORP	CONTRACTURAL SERVICES	411.36
CLARE CORP	CONTRACTURAL SERVICES	380.80
CLARE CORP	CONTRACTURAL SERVICES	382.72
CLARE CORP	CONTRACTURAL SERVICES	381.44
CLARE CORP	CONTRACTURAL SERVICES	374.24
CLARE CORP	CONTRACTURAL SERVICES	417.12
CLARE CORP	CONTRACTURAL SERVICES	381.92
CLARE CORP	CONTRACTURAL SERVICES	389.60
CLARE CORP	CONTRACTURAL SERVICES	369.60
CLARE CORP	CONTRACTURAL SERVICES	392.80
CLARE CORP	CONTRACTURAL SERVICES	363.20
CLARE CORP	CONTRACTURAL SERVICES	387.20
CLARE CORP	CONTRACTURAL SERVICES	391.36
CLARE CORP	CONTRACTURAL SERVICES	371.20
CLARE CORP	CONTRACTURAL SERVICES	391.52
CLARE CORP	CONTRACTURAL SERVICES	379.84
CLARE CORP	CONTRACTURAL SERVICES	383.68
CLARE CORP	CONTRACTURAL SERVICES	11.46
CLARE CORP	CONTRACTURAL SERVICES	375.20
CLARE CORP	CONTRACTURAL SERVICES	383.52
CLARE CORP	TRUCKING	19,157.30
CLARE CORP	CONTRACTURAL SERVICES	356.48
CLARE CORP	CONTRACTURAL SERVICES	372.16
CLARE CORP	CONTRACTURAL SERVICES	378.72
CLARE CORP	CONTRACTURAL SERVICES	408.16
CLARE CORP	CONTRACTURAL SERVICES	380.16
CLARE CORP	CONTRACTURAL SERVICES	334.88
CLARE CORP	TRUCKING	12,048.96
CLARE CORP	CONTRACTURAL SERVICES	385.92

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

Name	Description	Invoice Amount
CLARE CORP	CONTRACTURAL SERVICES	388.64
CLARE CORP	CONTRACTURAL SERVICES	391.20
CLARE CORP	CONTRACTURAL SERVICES	379.36
CLARE CORP	CONTRACTURAL SERVICES	386.40
CLARE CORP	CONTRACTURAL SERVICES	393.60
CLARE CORP	CONTRACTURAL SERVICES	381.76
CLARE CORP	CONTRACTURAL SERVICES	379.36
CLARE CORP	TRUCKING	16,814.56
CLARE CORP	CONTRACTURAL SERVICES	436.80
CLARE CORP	TRUCKING	20,763.04
CLARE CORP	TRUCKING	21,886.72
CLARE CORP	CONTRACTURAL SERVICES	391.84
CLARE CORP	CONTRACTURAL SERVICES	399.84
CLARE CORP	CONTRACTURAL SERVICES	362.72
CLARE CORP	CONTRACTURAL SERVICES	378.40
CLARE CORP	CONTRACTURAL SERVICES	380.32
CLARE CORP	CONTRACTURAL SERVICES	418.72
CLARE CORP	CONTRACTURAL SERVICES	388.64
CLARE CORP	CONTRACTURAL SERVICES	379.68
CLARE CORP	CONTRACTURAL SERVICES	397.44
CLARE CORP	CONTRACTURAL SERVICES	374.24
CLARE CORP	CONTRACTURAL SERVICES	373.60
CLARE CORP	CONTRACTURAL SERVICES	389.60
CLARE CORP	CONTRACTURAL SERVICES	386.08
CLARE CORP	CONTRACTURAL SERVICES	391.04
CLARE CORP	CONTRACTURAL SERVICES	373.92
CLARE CORP	CONTRACTURAL SERVICES	431.36
CLARE CORP	CONTRACTURAL SERVICES	376.16
CLARE CORP	CONTRACTURAL SERVICES	379.20
CLARE CORP	CONTRACTURAL SERVICES	391.84
CLARE CORP	CONTRACTURAL SERVICES	399.20
CLARE CORP	CONTRACTURAL SERVICES	414.40
CLARE CORP	CONTRACTURAL SERVICES	392.80
CLARE CORP	CONTRACTURAL SERVICES	386.88
CLARE CORP	CONTRACTURAL SERVICES	384.32
CLARE CORP	CONTRACTURAL SERVICES	375.84
CLARE CORP	CONTRACTURAL SERVICES	328.64
CLARE CORP	CONTRACTURAL SERVICES	375.68
CLARE CORP	TRUCKING	16,295.75
CLARE CORP	CONTRACTURAL SERVICES	393.28
CLARE CORP	CONTRACTURAL SERVICES	421.92
CLARE CORP	CONTRACTURAL SERVICES	387.36
CLARE CORP	CONTRACTURAL SERVICES	386.40
CLARE CORP	CONTRACTURAL SERVICES	389.44
CLARE CORP	CONTRACTURAL SERVICES	385.76
CLARE CORP	CONTRACTURAL SERVICES	432.48
CLARE CORP	CONTRACTURAL SERVICES	396.96
CLARE CORP	CONTRACTURAL SERVICES	351.84
CLARE CORP	TRUCKING	15,094.45
CLARE CORP	CONTRACTURAL SERVICES	398.56
CLARE CORP	CONTRACTURAL SERVICES	413.44
CLARE CORP	CONTRACTURAL SERVICES	392.32

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

Name	Description	Invoice Amount
CLARE CORP	CONTRACTURAL SERVICES	378.40
CLARE CORP	TRUCKING	13,510.56
CLARE CORP	CONTRACTURAL SERVICES	403.52
CLARE CORP	CONTRACTURAL SERVICES	374.88
CLARE CORP	CONTRACTURAL SERVICES	375.68
CLARE CORP	CONTRACTURAL SERVICES	376.32
CLARE CORP	CONTRACTURAL SERVICES	412.32
CLARE CORP	CONTRACTURAL SERVICES	385.44
CLARE CORP	TRUCKING	17,679.68
CLARE CORP	CONTRACTURAL SERVICES	359.36
CLARE CORP	TRUCKING	9,989.87
CLARE CORP	CONTRACTURAL SERVICES	345.44
CLARE CORP	CONTRACTURAL SERVICES	403.68
CLARE CORP	CONTRACTURAL SERVICES	414.72
CLARE CORP	CONTRACTURAL SERVICES	371.68
CLARE CORP	TRUCKING	23,305.54
CLARE CORP	CONTRACTURAL SERVICES	393.44
CLARE CORP	CONTRACTURAL SERVICES	383.04
CLARE CORP	ROAD BASE	189.00
CLARE CORP	ROAD BASE	200.98
CLARE CORP	ROAD BASE	198.62
CLARE CORP	ROAD BASE	195.44
CLARE CORP	ROAD BASE	216.79
CLARE CORP	ROAD BASE	209.54
CLARE CORP	ROAD BASE	189.90
CLARE CORP	ROAD BASE	193.97
CLARE CORP	ROAD BASE	194.95
CLARE CORP	ROAD BASE	194.30
CLARE CORP	ROAD BASE	190.63
CLARE CORP	ROAD BASE	212.47
CLARE CORP	ROAD BASE	194.54
CLARE CORP	ROAD BASE	198.45
CLARE CORP	ROAD BASE	188.27
CLARE CORP	ROAD BASE	200.08
CLARE CORP	ROAD BASE	200.49
CLARE CORP	ROAD BASE	193.32
CLARE CORP	ROAD BASE	185.01
CLARE CORP	ROADBASE	12,578.57
CLARE CORP	ROAD BASE	196.01
CLARE CORP	ROAD BASE	197.23
CLARE CORP	ROADBASE	8,622.11
CLARE CORP	ROAD BASE	199.35
CLARE CORP	ROAD BASE	198.78
CLARE CORP	ROAD BASE	189.08
CLARE CORP	ROAD BASE	199.43
CLARE CORP	ROAD BASE	193.48
CLARE CORP	ROAD BASE	195.44
CLARE CORP	ROAD BASE	191.12
CLARE CORP	ROADBASE	10,576.25
CLARE CORP	ROAD BASE	195.03
CLARE CORP	ROAD BASE	191.12
CLARE CORP	ROAD BASE	195.36

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

Name	Description	Invoice Amount
CLARE CORP	ROADBASE	19,157.27
CLARE CORP	ROADBASE	8,564.93
CLARE CORP	ROAD BASE	181.58
CLARE CORP	ROAD BASE	189.57
CLARE CORP	ROAD BASE	192.91
CLARE CORP	ROAD BASE	207.91
CLARE CORP	ROAD BASE	193.64
CLARE CORP	ROAD BASE	199.76
CLARE CORP	ROAD BASE	170.58
CLARE CORP	ROAD BASE	196.58
CLARE CORP	ROAD BASE	197.96
CLARE CORP	ROAD BASE	192.01
CLARE CORP	ROAD BASE	199.27
CLARE CORP	ROAD BASE	193.24
CLARE CORP	ROAD BASE	196.82
CLARE CORP	ROAD BASE	200.49
CLARE CORP	ROAD BASE	194.46
CLARE CORP	ROAD BASE	193.24
CLARE CORP	ROAD BASE	187.69
CLARE CORP	ROAD BASE	222.50
CLARE CORP	ROAD BASE	199.59
CLARE CORP	ROAD BASE	203.67
CLARE CORP	ROAD BASE	184.76
CLARE CORP	ROAD BASE	192.75
CLARE CORP	ROAD BASE	193.73
CLARE CORP	ROAD BASE	213.29
CLARE CORP	ROAD BASE	197.96
CLARE CORP	ROAD BASE	193.40
CLARE CORP	ROAD BASE	202.45
CLARE CORP	ROAD BASE	190.63
CLARE CORP	ROAD BASE	280.20
CLARE CORP	ROAD BASE	198.45
CLARE CORP	ROAD BASE	196.66
CLARE CORP	ROAD BASE	196.33
CLARE CORP	ROAD BASE	199.19
CLARE CORP	ROAD BASE	190.47
CLARE CORP	ROAD BASE	219.72
CLARE CORP	ROAD BASE	197.39
CLARE CORP	ROAD BASE	191.61
CLARE CORP	ROADBASE	11,148.57
CLARE CORP	ROAD BASE	193.16
CLARE CORP	ROAD BASE	199.59
CLARE CORP	ROAD BASE	203.34
CLARE CORP	ROAD BASE	211.09
CLARE CORP	ROAD BASE	200.08
CLARE CORP	ROAD BASE	197.07
CLARE CORP	ROAD BASE	195.76
CLARE CORP	ROAD BASE	191.44
CLARE CORP	ROAD BASE	167.40
CLARE CORP	ROAD BASE	191.36
CLARE CORP	ROADBASE	16,295.75
CLARE CORP	ROAD BASE	200.33

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

<b>Name</b>	<b>Description</b>	<b>Invoice Amount</b>
CLARE CORP	ROAD BASE	214.92
CLARE CORP	ROAD BASE	197.31
CLARE CORP	ROAD BASE	196.82
CLARE CORP	ROAD BASE	198.37
CLARE CORP	ROADBASE	7,764.81
CLARE CORP	ROAD BASE	196.50
CLARE CORP	ROAD BASE	220.29
CLARE CORP	ROAD BASE	202.20
CLARE CORP	ROAD BASE	179.22
CLARE CORP	ROADBASE	15,094.45
CLARE CORP	ROADBASE	9,139.63
CLARE CORP	ROAD BASE	203.02
CLARE CORP	ROAD BASE	210.60
CLARE CORP	ROAD BASE	199.84
CLARE CORP	ROAD BASE	192.75
CLARE CORP	ROAD BASE	205.54
CLARE CORP	ROAD BASE	190.95
CLARE CORP	ROAD BASE	191.36
CLARE CORP	ROAD BASE	191.69
CLARE CORP	ROADBASE	9,005.59
CLARE CORP	ROAD BASE	210.03
CLARE CORP	ROAD BASE	185.82
CLARE CORP	ROAD BASE	196.33
CLARE CORP	ROAD BASE	183.05
CLARE CORP	ROAD BASE	201.06
CLARE CORP	ROAD BASE	175.96
CLARE CORP	ROAD BASE	205.62
CLARE CORP	ROAD BASE	211.25
CLARE CORP	ROAD BASE	189.32
CLARE CORP	ROADBASE	23,305.53
CLARE CORP	ROAD BASE	200.41
CLARE CORP	ROAD BASE	195.11
CO ASSESSORS ASSN	EDUCATION & TRAINING EXPENSE	30.00
CO COMPRESSED GASES INC	WELDING SPLIES	90.28
CO LIBRARY CONSORTIUM	EBSCO 24-25 - TO BE REIMB WITH STATE GRANT FUNDS	2,754.80
CO MOTOR CARRIERS ASSN	SUBSCRIPTION	450.00
CO NATURAL GAS, INC.	UTLTY	66.09
CO NATURAL GAS, INC.	UTLTY	511.13
CO NATURAL GAS, INC.	UTLTY	86.74
CO NATURAL GAS, INC.	UTLTY	62.97
CO NATURAL GAS, INC.	UTLTY	304.40
CO NATURAL GAS, INC.	UTLTY	105.15
CO NATURAL GAS, INC.	UTLTY	166.14
CO NATURAL GAS, INC.	UTLTY	67.19
CO NATURAL GAS, INC.	UTLTY	140.46
CO NATURAL GAS, INC.	UTLTY	54.32
CO NATURAL GAS, INC.	UTLTY	87.72
CO NATURAL GAS, INC.	UTLTY	110.03
CO NATURAL GAS, INC.	UTLTY	141.24
CO NATURAL GAS, INC.	UTLTY	62.62
CO NATURAL GAS, INC.	UTLTY	77.60
CO NATURAL GAS, INC.	UTLTY	57.37

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

Name	Description	Invoice Amount
CO NATURAL GAS, INC.	UTLTY	32.41
CO NATURAL GAS, INC.	UTLTY	189.70
CO NATURAL GAS, INC.	UTLTY	18.48
CO NATURAL GAS, INC.	UTLTY	433.61
CO NATURAL GAS, INC.	UTLTY	92.81
CO OPEN LANDS	PH 4 RIPARIAN RECONNECT	37,121.53
CO SECRETARY OF STATE	REGIONAL TRAINING	60.00
CO SECRETARY OF STATE	ELECTION TRAINING	20.00
CO STANDBY LLC	GENERATOR REPAIR/MAINT/INSPECTION	1,070.51
COALITION FOR UPPER S PLATTE	BADGER FLATS 23-02 #2	59,410.34
COMM SOLUTIONS SPRINGS INC	DICKS PEAK ANTENNA INSTALL	9,880.30
COMM SOLUTIONS SPRINGS INC	RADIOS	885.57
COMMUNICATION SOLUTIONS	XTS2500 BATTERIES	1,398.97
CONCRETE CONCEPTS DESIGN	ROAD BASE	262,650.00
CONCRETE CONCEPTS DESIGN	DUST PALLATIAVE	50,347.50
CONCRETE CONCEPTS DESIGN	TRAFFIC CONTROL	171,171.66
CONTINENTAL AMERICAN INS INC	JUN-24 INSURANCE	1,826.92
COOK TYRENE	PER DIEM	108.00
CROW HILL VETERINARY INC	VET CARE	306.00
CROW HILL VETERINARY INC	VET CARE	456.62
CROW HILL VETERINARY INC	VET CARE	198.98
CUMMINS INC	EQUIPMENT REPAIR	61.92
DEAGAN JOHN	ELECTION JUDGE	240.00
DEEP ROCK	WATER	112.12
DEER CREEK METROPOLITAN DISTRICT	UTILITY	65.25
DELL MARKETING L.P.	COMPUTER HARDWARE	1,340.21
DEMCO, INC.	OFFICE SUPPLIES	68.87
DEMCO, INC.	3RD QUARTER OFFICE SUPPLIES	214.52
DEMCO, INC.	ALA GRANT EXPENDITURES	481.23
DEPT OF HEALTH AND HUMAN SERVICES	LABORATORY USER FEES	248.00
DIETZE AND DAVIS PC	LEGAL SERVICES	110.00
DIRECTV INC	CNTRCTL SVCS	249.97
DIRECTV INC	CNTRCTL SVCS	301.97
DIRECTV INC	CNTRCTL SVCS	289.98
DIRECTV INC	CNTRCTL SVCS	256.22
DONOVAN, ELIZABETH	REIMBURSEMENT - OFFICE SUPPLIES	92.86
DONOVAN, ELIZABETH	REIMBURSEMENT - CLIENT FLIGHT	449.42
DONOVAN, ELIZABETH	REIMBURSEMENT - CLIENT TRAVEL	190.67
DOUGLAS, MONICA	ELECTION JUDGE	303.75
E-470 PUBLIC HWY AUTHORITY	TOLL FEE	77.57
EL PASO COUNTY CORONER	AUTOPSY FEES	6,200.00
ELECTRA JOHNSON DESIGN & PLANNING LLC.	LAND USE PROJECT	21,462.00
ELECTRA JOHNSON DESIGN & PLANNING LLC.	LAND USE PROJECT	11,367.50
ELEVATED CLEANING CO LLC	CLEANING PCPH	150.00
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
ENGINEERING MANAGEMENT SUPPORT, INC.	WATER QUALITY MONIT	2,668.75
ENTERPRISE FM TRUST	LEASE	6,560.36
ENTERPRISE FM TRUST	LEASE	54,005.43
FAIRPLAY GOLD PAN MHP LLC.	CLIENT RENT	875.00

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

Name	Description	Invoice Amount
FARIS MACHINERY CO INC	EQPMNT RPR MNTC	92.83
FAVINGER, TONYA	TRUSETTE TRAVEL VOUCHER	44.02
FERGUSON, MICHELLE LAUREN	CMP MOU	2,440.00
FERGUSON, MICHELLE LAUREN	CMP MOU	400.00
FIERO HEATHER	RECERT FOR VET TECH 2024--REIMBURSEMENT	150.00
FIRE ADAPTED BAILEY	24-04 INVOICE #2	8,649.00
FIRSTNET	UTLTY	222.13
FIRSTNET	UTLTY	1,744.80
FIRSTNET	UTLTY	172.01
FIRSTNET	UTLTY	143.04
FIRSTNET	UTLTY	131.97
FIRSTNET	UTLTY	182.09
FIRSTNET	UTLTY	128.02
FIRSTNET	UTLTY	147.09
FIRSTNET	UTLTY	89.07
FIRSTNET	UTLTY	142.05
FIRSTNET	UTLTY	89.07
FIRSTNET	UTLTY	49.03
FIRSTNET	UTLTY	40.04
FIRSTNET	UTLTY	137.01
FISCUS, BOBBIE	REIMBURSE CLIENT RX	43.30
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FLINT, AMY	TRAVEL REIMB	50.38
FLINT, AMY	TRAVEL REIMB	9.90
FLORISSANT ACE HARDWARE	MAINTANENCE AND REPAIR	19.98
FOOTHILLS VEGETATION MANAGEMENT, INC.	HYDROSEEDING	3,920.00
FORCE AMERICA DISTRIBUTING LLC	EQPMNT PRP MNTNC	445.60
FOX VALLEY TECHNICAL COLLEGE	TRAINING	425.00
FRAZIER, TODD	SAFETY BOOTS	154.99
FRED'S TOWING, LLC	TOW	361.25
FREMONT PAVING & REDI-MIX, INC.	ASPHALT PATCH EXPE	5,127.20
FUSIONS MPS, LLC.	MAINT & REPAIR	1,000.00
GEOTAB USA, INC.	CONTRACTUAL EXPENSE	133.61
GETTMAN, KURT JAMES	PLANNING STIPEND	25.00
GETTMAN, KURT JAMES	MILEAGE STIPEND	65.50
GOODSPEED & MERRILL	PROF SVCS	5,848.33
GRAHAM, DONOVAN	OFFICE SUPPLIES	12.25
GRAINGER	JANITORIAL SUPPLIES	464.34
GRAINGER	FACILITIES REPAIR & MAINTENANCE	29.26
GRAINGER	SAFETY	232.64
GRAINGER	SAFETY EQUIPMENT	823.00
GRAINGER	TOOLS	764.17
GRAINGER	TOOLS	358.52
GRAINGER	TOOLS	107.62
GRAINGER	TOOLS	179.08
GRAINGER	TOOLS	555.25
GRAINGER	TOOLS	751.00
GRAINGER	TOOLS	1,010.26
GRAINGER	TOOLS	1,006.00
GRAINGER	TOOLS	1,128.00
GRAINGER	SHOP SPLIES	141.61
GRAINGER	SHOP SPLIES	110.20

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<b>Name</b>	<b>Description</b>	<b>Invoice Amount</b>
GRAINGER	SHOP SPLIES	44.10
GRAINGER	SHOP SPLIES	180.83
GRAINGER	SHOP SPLIES	121.36
GRAINGER	SHOP SPLIES	174.46
GRAINGER	WELDING SUPPLIES	830.16
GRAINGER	RADIO	1,862.80
GRAY A. CONNIE	ELECTION JUDGE	161.25
GREGORY P CONNOR	TASK AGREEMENT 12 / PARIS MILL	20,777.80
HANNEGAN, M. KELLY	ELECTRICAL CONSULTING	1,975.00
HARTT, MARY ANN	ELECTION JUDGE	378.75
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	209.38
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	1,919.80
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	75.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	104.69
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	80.19
HDR ENGINEERING, INC.	SURVEY CULVERTS	38,587.37
HDR ENGINEERING, INC.	SURVEY CULVERTS	13,135.75
HEARTLAND AGGREGATE MINING, LLC.	CONTRACTURAL SERVICES	1,837.50
HELSPER KRISTINE	PROGRAMMING	240.00
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	876.75
HIGHLINE	INTERNET SERVICE FAIRPLAY & BAILEY BRANCHES	1,960.00
HIGHLINE	BROADBAND	3,220.00
HIGHLINE	GUFFEY INTERNET SEVICE BILL	95.96
HIGHLINE	BROADBAND FIBER IRU	1,175.71
HIGHLINE	INTERNET	119.90
HINES F. WILLIAM	ELECTION JUDGE SALARIES	180.00
HLADIK DEEANN ANDRIA	CONTRACT EXPENSE	25,000.00
HLADIK DEEANN ANDRIA	CMP MOU	10,000.00
HUFNAGEL, PATRICE	ELECTION JUDGE	1,091.25
HUNTINGTON TECHNOLOGY FINANCE INC	LEASE JULY-24	8,969.11
HUNTINGTON TECHNOLOGY FINANCE INC	INTEREST JULY-24	287.89
IKE CONCRETE INC	CONTRACT WORK	724.50
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	1,786.88
INLAND TRUCK PARTS COMPANY	EQPMNT RPR MNTC	110.41
INSIGHT PUBLIC SECTOR INC	MICROSOFT LICENSES 2024	322.04
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	FINGERPRINT & BACKGROUND	612.00
INTERMOUNTAIN SAFETY SHOE STOR	SAFETY APPAREL	176.26
INTERMOUNTAIN SAFETY SHOE STOR	UNIFORM	391.03
INTERNETWORK EXPERTS CORP INC	BILLABLE SERVICES	123.75
INTERNETWORK EXPERTS CORP INC	CONTRCTL SVCS	1,575.62
INTERNETWORK EXPERTS CORP INC	CNF MANAGEMENT	2,023.95
INTERSTATE PRODUCTS, INC	SHOP SUPPLIES	1,302.00
IREA	BAILEY PW SHOP ELECTRIC DESIGN	650.00
IREA	UTLTY	1,119.67
IREA	UTLTY	17.25
IREA	UTLTY	94.35
IREA	UTLTY	156.68
IREA	UTILITY	396.03
IREA	UTLTY	134.28
IREA	UTLTY	84.80
IREA	UTILITY	210.83

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Name	Description	Invoice Amount
IREA	UTLTY	154.43
IREA	UTLTY	98.18
IREA	UTLTY	46.42
IREA	UTLTY	308.49
IREA	UTLTY	83.69
IREA	UTLTY	60.03
IREA	UTLTY	161.64
IREA	UTLTY	99.78
IREA	UTILITY	69.36
IREA	UTLTY	415.82
IREA	UTILITY	427.81
IREA	UTILITY	102.07
IREA	UTLTY	24.00
IREA	UTLTY	40.40
IREA	UTLTY	123.02
IREA	UTILITY	226.38
IREA	UTLTY	17.25
IREA	UTLTY	20.20
IREA	UTILITY	73.55
IREA	UTILITY	24.00
IREA	UTLTY	240.76
IREA	UTLTY	20.20
IREA	UTILITY	196.55
ISTONISH INC	LAPTOP INSTALLATION	230.97
J.J. KELLER & ASSOC INC	EDUCATION-TRAINING	1,795.00
JANSSEN, ERIKA	TRAVEL- WILKERSON PASS	328.30
JANSSEN, ERIKA	TRAVEL- WILKERSON PASS	227.80
JONES, FRANK	TRAVEL EXPENSE	56.00
JONES, SUSAN	PLANNING STIPEND	25.00
JONES, SUSAN	MILEAGE STIPEND	41.92
K&M INTERNATIONAL	WPVC INVENTORY	294.64
K&M INTERNATIONAL	WPVC INVENTORY	84.28
KASSEL, MILENA	FOOD FOR ELECTION JUDGES ELECTION DAY AND NIGHT	68.43
KC CAR WASH	CAR WASH TOKENS	100.00
KIRBY, JACK L	SURVEYING	3,850.00
KIRBY, JACK L	SURVEYING	1,400.00
KLEIN, JOHN	REIMBURSEMENT	383.22
KLEIN, JOHN	REIMBURSEMENT	27.00
KnowBe4, Inc	PHISHER SUBSCRIPTION	486.00
KnowBe4, Inc	SECURITY AWARE SUBSCRIPTION	745.20
KnowBe4, Inc	COMPLIANCE SUBSCRIPTION	299.80
KnowBe4, Inc	COMPLIANCE SUBSCRIPTION	149.90
KnowBe4, Inc	SECURITY AWARE SUBSCRIPTION	372.60
KnowBe4, Inc	PHISHER SUBSCRIPTION	243.00
KNUDSEN COACHING & CONSULTING LLC.	CONSULTING-OPIOID PREVENTION	495.00
KOIS BROTHERS EQUIP CO INC	STOCK	3,075.65
LANGUAGE LINE SVCS INC	OPERATING EXPENSE	160.59
LANGUAGE LINE SVCS INC	TRANSLATION SERVICES PH	13.51
LANGUAGE LINE SVCS INC	911 TRANSLATION	19.30
LARRY H MILLER FORD LAKEWOOD	EQUIP	1,389.38
LARRY H MILLER FORD LAKEWOOD	NEW FORD F-250 TRUCK	51,275.00
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	84.00

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Name	Description	Invoice Amount
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	127.90
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	36.00
LEADS ONLINE, LLC	ANNUAL SUBSCRIPTION	3,016.00
LEE ANN HOGAN	ELECTION JUDGE	165.00
LITTLEFIELD J. MELANIE	ELECTION JUDGE	352.50
LOOK, KIM M	PROF SVCS	300.00
LYNN, HEATHER	ELECTION JUDGE SALARIES	288.75
LYNN, HEATHER	ELECTION JUDGE SALARIES	22.50
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
MARLIN BUSINESS BANK	DEBT SERVICE PRINCI	111.84
MARLIN BUSINESS BANK	COPIER LEASE	163.90
MARLIN BUSINESS BANK	DEBT-SERVICE PRINCI	1,852.18
MARLIN BUSINESS BANK	COPIER LEASE	184.74
MARLIN BUSINESS BANK	DEBT SERVICE- PRINCI	119.77
MARLIN BUSINESS BANK	DEBT SERVICE PRINCI	201.35
MARLIN BUSINESS BANK	DEBT SERVICE INTER	12.16
MARLIN BUSINESS BANK	DEBT SERVICE PRINCI	196.83
MARLIN BUSINESS BANK	DEBT SERVICE INTER	11.88
MARSHBANKS, CARL L.	CONSULTING	2,250.00
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	1,075.69
MCSTITCHES EMBROIDERY	UNIFORMS	373.75
MEBULBS	MNTC & RPR	3,210.98
MEDICAL SYSTEMS, INC	BIO-HAZARD DISPOSAL	140.53
MEDICAL SYSTEMS, INC	BIO-HAZARD DISPOSAL	231.73
MELANGE, NR LLC.	CLIENT RENT	2,000.00
MHC KENWORTH INC	SHOP SPLIES	696.96
MHC KENWORTH INC	EQUIP REPAIR	530.44
MICHOW COX & MCASKIN LLP	BAA LEGAL SVCS	3,299.00
MIDWEST MOTOR SUPPLY CO. INC	SHOP	152.88
MIGLIORATO, JENNIFER	BOARD STIPEND	35.00
MILAN HORAK	CONTRACT REPAIR	189.75
MOBILE RECORD SHREDDERS LLC	CONTRACTUAL SERVICES	167.20
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	CNTRCTL SVCS	26.40
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	13.20
MOBILE RECORD SHREDDERS LLC	OFFICE SUPPLIES	26.40
MOBILE RECORD SHREDDERS LLC	OFFICE SUPPLIES	13.20
MOORE L. PAMELA	ELECTION JUDGE	358.50
MOORE LUMBER & HARDWARE INC	SHOOTING RANGE	834.07
MOORE LUMBER & HARDWARE INC	SHOOTING RANGE	261.08
MOORE LUMBER & HARDWARE INC	JANITORIAL SUPPLIES	22.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	1,238.33
MOORE LUMBER & HARDWARE INC	MNTC RPR	18.99
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	59.93
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	23.99
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	80.96
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	19.99
MOSQUITO RANGE INC	SPNHA GRANT 2024 TA14	39,840.00

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<b>Name</b>	<b>Description</b>	<b>Invoice Amount</b>
MOSQUITO RANGE INC	2024 CONSERVATION 24-06	4,426.07
MOSQUITO RANGE INC	24-06 2024 CONSERVATION	16,963.73
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	84.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	37.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	59.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	97.40
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	4,892.00
MTN AREA LAND TRUST	SPNHA GRANT 2024 TA14	7,500.00
MTN VIEW WASTE SYSTEM INC	WATER & SAN	715.86
MUVZ, INC	SPRING STAND	6,037.33
NAPA AUTO PARTS-FAIRPLAY	MAINTENANCE & REPAIR	17.97
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	208.99
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	80.71
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	26.09
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	23.96
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	32.99
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	191.38
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	273.06
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	524.98
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	9.32
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	24.47
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	21.12
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	400.28
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	6.24
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	214.96
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	3.93
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	98.12
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	135.21
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	33.85
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	184.12
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	45.61
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	25.60
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	66.37
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	79.19
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	93.26
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	44.54
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	28.43
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	66.32
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	34.79
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	14.38
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	96.12
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	45.84
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	0.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	28.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	13.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	47.02
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	166.49
NATIVE WATER, LLC	WATER DELIVERY	95.00
NATIVE WATER, LLC	WATER DELIVERY	95.00
NATIVE WATER, LLC	WATER DELIVERY	95.00
NORMANDIN, DAVID	SAFETY APPAREL	200.00
NORTH LONDON MILL PRESERVATION, INC	SPNHA GRANT 2024 TA14	7,633.00

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Name	Description	Invoice Amount
NORTHERN IMPORTS	SAFETY APPAREL	531.20
NORTHERN IMPORTS	SAFETY APPAREL	1,293.60
OFFEN PETROLEUM LLC	UNLEADED FUEL	4,593.45
OFFEN PETROLEUM LLC	UNLEADED FUEL	3,080.55
OFFEN PETROLEUM LLC	UNLEADED FUEL	2,507.60
OFFEN PETROLEUM LLC	FUEL	841.33
OFFEN PETROLEUM LLC	DIESEL FUEL	3,074.80
OFFEN PETROLEUM LLC	DIESEL FUEL	646.17
OFFEN PETROLEUM LLC	DIESEL FUEL	2,767.55
OFFICE DEPOT INC	SUPPLIES	25.92
OFFICE DEPOT INC	OFFICE SUPPLIES	1.99
OFFICE DEPOT INC	SUPPLIES	8.61
OFFICE DEPOT INC	OFFICE SUPPLIES	95.50
OFFICE DEPOT INC	OFFICE SUPPLIES	53.59
OFFICE DEPOT INC	OFFICE SUPPLIES	180.36
OFFICE DEPOT INC	OFFICE SUPPLIES	29.69
OFFICE DEPOT INC	OFFICE SUPPLIES	27.32
OFFICE DEPOT INC	SUPPLIES	42.30
OFFICE DEPOT INC	SPLIES	29.76
OFFICE DEPOT INC	SUPPLIES	30.59
OFFICE DEPOT INC	SUPPLIES	204.74
OFFICE DEPOT INC	SUPPLIES	151.30
OFFICE DEPOT INC	SUPPLIES	160.87
OFFICE DEPOT INC	OFFICE SUPPLIES	43.33
OFFICE DEPOT INC	JANITORIAL SUPPLIES	332.78
OFFICE OF DISTRICT ATTORNEY	COUNTY PORTION - JUL-24	40,531.92
OREILLY AUTOMOTIVE STORES INC	OIL LUBE & ANTIFREEZE	71.96
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	6.99
OREILLY AUTOMOTIVE STORES INC	SUPPLIES	70.90
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	287.26
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	51.56
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	20.90
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	37.28
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	7.67
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	75.57
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	65.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	34.64
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	29.58
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	23.72
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	8.90
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	30.88
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	12.79
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	358.97
OREILLY AUTOMOTIVE STORES INC	RADIO	16.99
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICES	21.16
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	31.48
O'ROURKE MEDIA GROUP, LLC	LEGAL NOTICE ASSESSOR	41.28
O'ROURKE MEDIA GROUP, LLC	PLANNING PUBLIC NOTICES	19.59
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	11.87
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	11.87
O'ROURKE MEDIA GROUP, LLC	ADVERTISING - OPIOID ANTI-STIGMA	621.00
O'ROURKE MEDIA GROUP, LLC	ADVERTISING - OPIOID ANTI-STIGMA	346.00

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Name	Description	Invoice Amount
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	580.00
PARK ALLIANCE FOR YOUNG CHILDREN	CONTRACT EXPENSE	1,760.00
PARK COUNTY REPUBLICAN INC	SHERIFF'S SALE PUBLIC NOTICE	276.44
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	3,062.85
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT 2%	639.53
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	31,976.66
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT 2%	296.37
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	14,818.66
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	47.84
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	46.41
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	46.41
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	199.76
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	36.98
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	113.39
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	184.96
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	331.75
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	163.20
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	22.76
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	21.01
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	27.25
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	42.45
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	73.28
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	95.84
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	29.74
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	132.80
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	114.21
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	114.72
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	4.90
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	100.48
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	66.53
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	6.34
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	3.43
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	63.24
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	58.63
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	108.51
PEDRIE, JEREMIAH	OUTREACH REIMBURSEMENT	34.88
PENROSE STEEL & TUBING, INC	METAL PRODUCTS EXPENSE	1,004.95
PETERSON, BERNIE	MEETING STIPEND	35.00
PETERSON, LOUISE	ELECTION JUDGE	240.00
PETTY CASH-HUMAN SERVICE-FAIRP	OFFICE SUPPLIES	6.70
PETTY CASH-HUMAN SERVICE-FAIRP	OFFICE SUPPLIES	16.93
PETTY CASH-HUMAN SERVICE-FAIRP	OFFICE SUPPLIES	13.39
PETTY CASH-HUMAN SERVICE-FAIRP	CERTIFIED MAIL	9.60
PETTY CASH-HUMAN SERVICE-FAIRP	CERTIFIED MAIL	24.45
PETTY CASH-HUMAN SERVICE-FAIRP	CERTIFIED MAIL	28.10
PETTY CASH-HUMAN SERVICE-FAIRP	POSTAGE	1.50
PETTY CASH-HUMAN SERVICE-FAIRP	CAR WASH	10.00
PETTY CASH-HUMAN SERVICE-FAIRP	WINDSHIELD WASHER FLUID	10.76
PETTY CASH-PARK CO ROAD & BRDG	PETTY CASH	16.30
PETTY CASH-PARK CO ROAD & BRDG	PETTY CASH	39.54
PETTY CASH-PARK CO ROAD & BRDG	PETTY CASH	26.06

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Name	Description	Invoice Amount
PETTY CASH-PARK CO ROAD & BRDG	PETTY CASH	13.03
PETTY CASH-PARK CO ROAD & BRDG	PETTY CASH	62.12
PETTY CASH-PARK CO SHERIFF	UNIFORMS	97.62
PETTY CASH-PARK CO SHERIFF	TRAVEL	30.86
PETTY CASH-PARK CO SHERIFF	OPERATING EXP	99.43
PETTY CASH-PARK CO SHERIFF	TRANSPORT MEALS	23.08
PETTY CASH-PARK CO SHERIFF	OPERATING EXP	13.92
PETTY CASH-PARK CO SHERIFF	TRAVEL	48.00
PFISTER, MICHAEL	SAFETY BOOTS	200.00
PFISTER, MICHAEL	UNIFORMS	188.41
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	POSTAGE	100.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	POSTAGE	163.53
POWELL BEN	MEETINGS	137.65
POWER EQUIPMENT CO. INC.	EQPMT RPR MNTC	248.49
PRATT, SHANE	SHOP	20.59
PRATT, SHANE	SHOP	16.01
PRATT, SHANE	MEETING EXP	20.00
PRATT, SHANE	MEETINGS	89.00
PRATT, SHANE	MEETINGS	28.50
PRATT, SHANE	MEETING EXP	5.67
PRATT, SHANE	MEETINGS	88.35
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	393.12
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	123.79
PROTEK LLC	REPAIR	277.50
PROTEK LLC	EQUIPMENT REPAIR	1,239.72
PROWERS COUNTY DEPT OF HUMAN SERVICES	CONTRACTURAL SERVICES	936.00
PROWERS COUNTY DEPT OF HUMAN SERVICES	CONTRACTURAL SERVICES AP	384.00
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	850.00
PSYCHOLOGICAL DIMENSIONS	X2 NEW HIRE TESTING	850.00
PUBLIC SAFETY CENTER INC	SUPPLIES	179.97
QUADIENT FINANCE USA	POSTAGE	4,000.00
REIBER, JOHN	BOARD STIPEND	35.00
ROLLER AUCTION	ICE MACHINE	5,311.00
ROYCE INDUSTRIES L.C.	EQUIP	578.36
RUIZ, ESTEBAN	MEDICAL SERVICES	3,000.00
SAALFRANK SADIE	INTERGOVERNMENTAL MEETING	632.50
SAFETY-KLEEN SYSTEMS, INC.	SHOP SPLIES	258.74
SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL SERVICES	56.92
SALT LICKING GOAT CLOTHING INC	WPVC INVENTORY	5,508.52
SANTO, DAVID	ELECTION JUDGE	412.50
SCHILKEN, PATRICK	BOARD STIPEND	35.00
SCHMIDT CONSTRUCTION COMPANY	ASPHALT	4,361.52
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
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	142.00
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	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00

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

<b>Name</b>	<b>Description</b>	<b>Invoice Amount</b>
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
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
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
SCHROEDER, ANDREW	TRAVEL TO TRUSTEE MEETING	117.65
SCIENTIFIC EQUIPMENT REPAIR COMPANY	VACCINE STORAGE UNIT REPAIR	591.28
SCIENTIFIC EQUIPMENT REPAIR COMPANY	VACCINE STORAGE UNIT REPAIR	866.44
SCOTT R. PIERCE COREMON	ELECTION JUDGE	221.25
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	DECALS	636.92
SHARP, JOAN M	ELECTION JUDGE	420.00
SHARP, JOAN M	ELECTION JUDGE	22.50
SHEA, CARR & JEWELL, INC	BIKE PATH	13,863.93
SHERRIFF, CYNTHIA	PLANNING STIPEND	25.00
SHERRIFF, CYNTHIA	MILEAGE STIPEND	64.20
SHIRLEY SEPTIC PUMPING INC	PUMP GREASE TRAP	825.00
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC	1,595.00
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC	1,595.00
SHIRLEY SEPTIC PUMPING INC	WPVC MNTC	1,595.00
SHIRLEY SEPTIC PUMPING INC	SANITATION	208.55
SHIRLEY SEPTIC PUMPING INC	SANITATION	208.55
SHIRLEY SEPTIC PUMPING INC	SANITATION	208.55
SHIRLEY SEPTIC PUMPING INC	SANITATION	208.55
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	2,609.83
SKAGGS COMPANIES INC	UNIFORMS	505.85
SKAGGS COMPANIES INC	NAME TAPE	94.00
SKAGGS COMPANIES INC	HATS	25.85
SKAGGS COMPANIES INC	NAME PLATES	11.24
SKAGGS COMPANIES INC	NAME PLATES	16.84
SKAGGS COMPANIES INC	NAME TAPE	31.85
SKAGGS COMPANIES INC	NAME TAPE	122.85
SKAGGS COMPANIES INC	NAME TAPE	12.00
SKAGGS COMPANIES INC	ALTERATIONS ON UNIFORM	219.00
SMITH C. WEBB	24-05 INVOICE #2	14,650.17
SNARE CONSTRUCTION INC	TRUCKING	33,386.25
SNARE CONSTRUCTION INC	TRUCKING	34,111.25
SNARE CONSTRUCTION INC	TRUCKING	29,435.00
SNARE CONSTRUCTION INC	TRUCKING	41,687.50
SNARE CONSTRUCTION INC	TRUCKING	8,265.00
SNARE CONSTRUCTION INC	ROAD BASE	29,362.50
SNEED, HEATHER	MEDICAL SERVICES	2,000.00
SNIDER ANN DEBRA	ELECTION JUDGE	172.50
SNIDER C. JOHN	ELECTION JUDGE	172.50
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	1.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	44.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	13.99
SOUTH PARK ACE HARDWARE & LUMBER	RANGE	14.99

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Name	Description	Invoice Amount
SOUTH PARK ACE HARDWARE & LUMBER	RANGE	70.51
SOUTH PARK ACE HARDWARE & LUMBER	RANGE	69.96
SOUTH PARK ACE HARDWARE & LUMBER	RANGE	95.91
SOUTH PARK ACE HARDWARE & LUMBER	RANGE	65.52
SOUTH PARK ACE HARDWARE & LUMBER	RANGE	26.36
SOUTH PARK ACE HARDWARE & LUMBER	RANGE	46.72
SOUTH PARK ACE HARDWARE & LUMBER	RANGE	6.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	8.59
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	1.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	4.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	15.58
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	0.32
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	40.97
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	9.59
SOUTH PARK ACE HARDWARE & LUMBER	SHOP	119.94
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	79.96
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	26.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	12.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	19.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	52.95
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	9.47
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	69.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	18.00
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	58.52
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	52.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	7.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	208.73
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	14.36
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	20.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	22.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	93.56
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	13.77
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	47.52
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	6.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	29.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	26.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	59.94
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	29.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	49.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	107.57
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	44.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	14.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	14.36
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	79.96
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	184.80
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	7.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	33.98
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	6.28
SOUTH PARK RAIL SOCIETY	SPNHA GRANT 2024 TA14	4,624.00

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<b>Name</b>	<b>Description</b>	<b>Invoice Amount</b>
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	236.51
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
STAPLES ADVANTAGE INC	NAME PLATES FOR PLANNING	179.94
STAPLES ADVANTAGE INC	NAME PLATES FOR PLANNING	13.99
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	38.16
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	106.88
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	68.41
STATE OF COLORADO	JUNE FY24 BILLING FOR JULY DATA MAILER REGISTRATION	1,467.71
STATE OF COLORADO	APRIL BILLING FOR TITLE COMPLETE CARDS	2,069.93
STEPHENS, JENNIFER	ELECTION JUDGE	225.00
STOLTZFUS, TYLER	BOARD STIPEND	35.00
STRATEGOS INTERNATIONAL LLC	TRAINING	430.75
SUBURBAN PROPANE-1202	UTLTY	1,610.00
SUBURBAN PROPANE-1202	UTLTY	1,226.40
SUBURBAN PROPANE-1202	UTLTY	3,502.10
SUBURBAN PROPANE-1202	UTLTY	1,995.70
SUBURBAN PROPANE-1202	UTLTY	547.05
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,955.95
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,838.81
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,019.79
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,784.67
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,598.56
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,155.16
SUMMIT INTERIORS LLC.	PROJECT MAINTENANCE	2,234.63
SUMMIT INTERIORS LLC.	PROJECT MAINTENANCE	2,575.30
TCSCFI TK LLC	HIV MEDS	3,783.20
TCSCFI TK LLC	MEDICAL SERVICES	19,664.61
TCSCFI TK LLC	MENTAL HEALTH SERVICES	8,112.37
TELLER PARK EARLY CHILDHOOD COUNCIL	CMP MOU WEBSITE	3,226.00
TELLER PARK EARLY CHILDHOOD COUNCIL	CMP MOU HIPPY	1,750.00
THE COLORADO SEARCH AND RESCUE BOARD INC	2024 MEMBERSHIP	150.00
THE DENVER BRASS INC	SPNHA GRANT 2024 TA14	5,500.00
THE MASTER'S TOUCH LLC	MAILINGS	252.40
THE RESOURCE EXCHANGE INC	BAILEY PLAYGROUP 740371	1,076.40
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	4,927.27
THE RESOURCE EXCHANGE INC	CMP MOU	3,640.00
THEOBALD, SCOTT	TABEL FOR SHERIFF'S OFFICE	500.00
THEOBALD, SCOTT	UTV AND VEHICLE WORK	350.00
TLC AUTOMOTIVE, INC.	CLIENT VEHICLE REPAIR	1,286.96
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS	8,265.00
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS	8,265.00
TOLIN MECHANICAL SYSTEMS COMPANY	NONSERVICE AGREEMENT TROUBLESHOOT	1,429.22
TOWN OF FAIRPLAY	UTLTY	815.70
TOWN OF FAIRPLAY	UTLTY	195.70
TOWN OF FAIRPLAY	UTLTY	107.40
TOWN OF FAIRPLAY	UTLTY	161.70
TOWN OF FAIRPLAY	UTLTY	6,442.90
TOWN OF FAIRPLAY	UTLTY	156.00
TOWN OF FAIRPLAY	UTLTY	257.00
TOWN OF FAIRPLAY	UTLTY	551.40
TOWN OF FAIRPLAY	UTLTY	96.00
TOWN OF FAIRPLAY	UTLTY	334.20

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Name	Description	Invoice Amount
TOWN OF FAIRPLAY	UTLTY	138.00
TOWN OF FAIRPLAY	UTLTY	96.00
TOWN OF FAIRPLAY	UTLTY	715.00
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	912.04
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	797.07
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	163.01
TRI TECH FORENSICS, INC	FIELD SUPPLIES	72.85
TRI TECH FORENSICS, INC	FIELD SUPPLIES	42.11
TRI TECH FORENSICS, INC	EVIDENCE SUPPLIES	77.40
TRI TECH FORENSICS, INC	EVIDENCE SUPPLIES	55.40
TRI TECH FORENSICS, INC	FIELD SUPPLIES	114.96
TRI TECH FORENSICS, INC	BLOOD KITS	135.00
UBEO BUSINESS SERVICES	CONTRACTUAL SERVICES	156.09
UBEO BUSINESS SERVICES	GIS SUPPLIES FOR PLOTTER	421.03
UNITED TOWER SERVICE, LLC	BADGER TOWER STRUT REPAIR AND TOWER INSPECTION	3,467.25
US ARMOR CORPORATION	BALLISTIC VESTS	1,421.85
US ARMOR CORPORATION	BALLISTIC VESTS	1,269.00
US ARMOR CORPORATION	SHIPPING COST	28.30
US ARMOR CORPORATION	SHIPPING COST	28.30
USIC LOCATING SERVICES LLC	LOCATES	2,841.45
USIC LOCATING SERVICES LLC	LOCATES	1,595.20
USIC LOCATING SERVICES LLC	LOCATES	498.50
VALUEWEST INC	CONTRACT SERVICES	2,300.00
VALUEWEST INC	CONTRACT SERVICES	2,300.00
VAN POOLLEN, MAARTEN	FENCING	4,500.00
VAN POOLLEN, MAARTEN	FENCING	200.00
VERIZON WIRELESS	UTLTY	122.04
VERIZON WIRELESS	UTLTY	139.94
VERIZON WIRELESS	UTLTY	86.36
VERIZON WIRELESS	UTLTY	81.36
VERIZON WIRELESS	UTLTY	45.68
VERIZON WIRELESS	UTLTY	45.68
VERIZON WIRELESS	UTLTY	177.28
VERIZON WIRELESS	UTLTY	203.40
VERIZON WIRELESS	UTLTY	337.68
VERIZON WIRELESS	UTLTY	276.60
VERIZON WIRELESS	UTLTY	81.36
VERIZON WIRELESS	UTLTY	81.36
VERIZON WIRELESS	UTLTY	191.68
VERIZON WIRELESS	UTLTY	67.33
VERIZON WIRELESS	UTLTY	137.04
VERIZON WIRELESS	UTLTY	40.68
VERIZON WIRELESS	UTLTY	68.00
VERIZON WIRELESS	UTLTY	40.01
VERIZON WIRELESS	UTLTY	880.03
VERIZON WIRELESS	UTLTY	363.44
VERIZON WIRELESS	UTLTY	40.68
VERIZON WIRELESS	UTLTY	651.40
VERMEER SALE & SVC OF COLO INC	EQUIPMENT REPAIR	558.52
VICKEY RUSSO	RENT	1,450.00
VILLARREAL, ERIC	MEDICAL EXPENSE	4,000.00
VISION SERVICE PLAN INC	VISION INS	727.65

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<b>Name</b>	<b>Description</b>	<b>Invoice Amount</b>
VONG, JENNIFER E	PLANNING STIPEND	25.00
VONG, JENNIFER E	MILEAGE STIPEND	58.96
VYANET OPERATING GROUP INC	CONTRACTUAL SERVICES	265.00
VYANET OPERATING GROUP INC	CONTRACTUAL SERVICES	140.00
VYANET OPERATING GROUP INC	CONTRACTUAL SERVICES	547.44
W.W. WHEELER & ASSOCIATES, INC.	WATER INFRASTRUCT	22,357.91
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT BLADES	3,340.16
WAGNER EQUIPMENT CO INC-AURORA	TOOL	1,059.67
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT	2,677.50
WAGNER EQUIPMENT CO INC-AURORA	#381	2,677.50
WAGNER EQUIPMENT CO INC-AURORA	LABOR	2,311.00
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	205.00
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	351.60
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	150.46
WAGNER EQUIPMENT CO INC-AURORA	#388	5.26
WAGNER EQUIPMENT CO INC-AURORA	STOCK	5,042.55
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	990.35
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	5.26
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	735.97
WAGNER EQUIPMENT CO INC-AURORA	#391	5,042.55
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	93.55
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	559.86
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	281.02
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,071.36
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	190.06
WAGNER EQUIPMENT CO INC-AURORA	PARTS	228.46
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	354.94
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	205.00
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	320.40
WEAR PARTS & EQUIP. CO., INC.	BLADES	623.53
WEAR PARTS & EQUIP. CO., INC.	EQ REPAIR	555.87
WEST PUBLISHING CORPORATION	PROF SVCS	742.40
WESTERN INN MOTEL & RV PARK	LODGING GA	70.00
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	27.10
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	33.15
WESTERN SLOPE SUPPLIES INC	COOLER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	COOLER RENTAL	15.90
WESTERN SLOPE SUPPLIES INC	COOLER RENTAL	15.90
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	33.15
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	45.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	27.10
WESTERN SLOPE SUPPLIES INC	COOLER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	45.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	51.30
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	39.20
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	51.30
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	45.25
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	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF CRATES	12.00

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Name	Description	Invoice Amount
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	39.20
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	19.95
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	39.75
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 DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	27.10
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	7.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	33.80
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	21.05
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	51.30
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	7.95
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	15.60
WEX BANK INC	FLEET FUEL	172.88
WEX BANK INC	FLEET FUEL	549.84
WEX BANK INC	FLEET FUEL	346.33
WEX BANK INC	FLEET FUEL	369.67
WEX BANK INC	FLEET FUEL	58.50
WEX BANK INC	FLEET FUEL	399.82
WEX BANK INC	FLEET FUEL	353.77
WEX BANK INC	FLEET FUEL	486.97
WEX BANK INC	FLEET FUEL	223.27
WEX BANK INC	FLEET FUEL	237.93
WEX BANK INC	FLEET FUEL	12,407.61
WEX BANK INC	FLEET FUEL	15,382.78
WEX BANK INC	FLEET FUEL	294.67
WEX BANK INC	FLEET FUEL	1,345.43
WEX BANK INC	FLEET FUEL	1,441.49
WEX BANK INC	FLEET FUEL	290.03
WEX BANK INC	FLEET FUEL	326.07
WEX BANK INC	FLEET FUEL	930.42
WEX BANK INC	FLEET FUEL	842.32
WEX BANK INC	FLEET FUEL	2,265.55
WEX BANK INC	FLEET FUEL	2,464.76
WEX BANK INC	FLEET FUEL	1,765.76
WEX BANK INC	FLEET FUEL	1,614.23
WEX BANK INC	FLEET FUEL	2,070.74
WEX BANK INC	FLEET FUEL	1,776.96
WEX BANK INC	FLEET FUEL	104.28
WEX BANK INC	FLEET FUEL	175.68
WEX BANK INC	FLEET FUEL	80.94
WEX BANK INC	FLEET FUEL	377.54
WEX BANK INC	FLEET FUEL	391.64
WEX BANK INC	FLEET FUEL	1,146.38
WEX BANK INC	FLEET FUEL	1,271.49
WEX BANK INC	FLEET FUEL	116.58

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<b>Name</b>	<b>Description</b>	<b>Invoice Amount</b>
WEX BANK INC	FLEET FUEL	143.45
WEX BANK INC	FLEET FUEL	322.68
WEX BANK INC	FLEET FUEL	294.07
WEX BANK INC	FLEET FUEL	934.74
WEX BANK INC	FLEET FUEL	1,056.57
WEX BANK INC	FLEET FUEL	1,039.86
WEX BANK INC	FLEET FUEL	629.60
WHITE, PATRICIA	PLANNING STIPEND	25.00
WHITE, PATRICIA	MILEAGE STIPEND	55.68
WICKWIRE, MICHAEL	REIMBURSE	38.06
WICKWIRE, MICHAEL	REIMBURSE	35.39
WICKWIRE, MICHAEL	REIMBURSE	6.00
WICKWIRE, MICHAEL	REIMBURSE FUEL	41.00
WILDLANDS RESTORATION VOLUNTEERS	SPNHA GRANT 2024 TA14	10,244.00
WILDLANDS RESTORATION VOLUNTEERS	24-08 PMT #1	17,642.25
WILLIAMS DAVID LONNIE	ELECTION JUDGE	236.25
WILLIAMS DAVID LONNIE	ELECTION JUDGE	26.25
WINSUPPLY SALIDA CO. CO	WATER & SANITATION EXPENSE	100.00
WINTER, ED	TRAVEL TO TRUSTEE MEETING	117.65
WISSEL, LILLIAN	ELECTION JUDGE	322.50
WORLD CLASS DISTRIBUTORS, LLC.	DRINKING WATER	46.21
XCEL ENERGY	UTLTY	124.23
XCEL ENERGY	UTLTY	47.39
XCEL ENERGY	UTLTY	1,843.59
XCEL ENERGY	UTLTY	251.94
XCEL ENERGY	UTLTY	188.64
XCEL ENERGY	UTLTY	463.15
XCEL ENERGY	UTLTY	1,559.06
XCEL ENERGY	UTLTY	45.65
XCEL ENERGY	UTLTY	1,076.18
XCEL ENERGY	UTLTY	194.97
XCEL ENERGY	UTLTY	34.14
XCEL ENERGY	UTLTY	163.48
XCEL ENERGY	UTLTY	309.19
XCEL ENERGY	UTLTY	13.40
XCEL ENERGY	UTLTY	23.37
XCEL ENERGY	UTLTY	1,059.03
XCEL ENERGY	UTLTY	470.02
XCEL ENERGY	UTLTY	287.88
XCEL ENERGY	UTLTY	15.57
XCEL ENERGY	UTLTY	101.14
XCEL ENERGY	UTLTY	14.70
XCEL ENERGY	UTLTY	1,512.42
XCEL ENERGY	UTLTY	2,567.01
XCEL ENERGY	UTLTY	14.52
XCEL ENERGY	UTLTY	20.27
XCEL ENERGY	UTLTY	17.01
XCEL ENERGY	UTLTY	13.15
XCEL ENERGY	UTLTY	13.53
XCEL ENERGY	UTLTY	1,368.93
		<u>2,409,185.30</u>

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

Name	Description	Invoice Amount
03	GENERAL FUND	475,409.83
05	ARPA FUND	105.00
06	CTF FUND	1,786.88
07	GRANT FUND	108,866.32
09	E911 COMMUNICATIONS FUND	4,989.42
11	PUBLIC WORKS FUND	1,379,765.87
12	HUMAN SERVICES FUND	161,457.85
16	FLEET FUND	92,076.73
19	LWTF FUND	183,999.75
25	INSURANCE FUND	727.65
		<hr/> <u>2,409,185.30</u>