

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

Name	Description	Invoice Amount
4 RIVERS EQUIPMENT, LLC	EQUIP	33.81
4 RIVERS EQUIPMENT, LLC	EQUIP	138.88
A & V HOLDINGS MIDCO LLC	FINAL PROPOSAL 393143	6,503.33
A & V HOLDINGS MIDCO LLC	PROPOSAL 400915	2,877.12
A & V HOLDINGS MIDCO LLC	PROPOSAL 400915	3,843.60
A & V HOLDINGS MIDCO LLC	FINAL PROPOSAL 393144	8,127.22
A-1 CHIPSEAL COMPANY	CRACK SEAL	209,250.34
AC DISASTER CONSULTING LLC	CONTRACTUAL SERVICES	3,295.75
ADVANTAGE SECURITY, INC.	CAMERA INSTALL	2,332.21
ALLARD, MICHELE STREET	LWTF STIPEND	35.00
ALLARD, MICHELE STREET	LWTF STIPEND	35.00
ALLEN, CORT	REFUND	359.78
AMERICAN FAMILY LIFE ASSUR INC	PREMIUM ONLY PLAN	874.23
AMERICAN PUBLIC WORKS ASSN	DUES & MEETING EXPENSE	596.00
ARELLANO, JULIANNA	MILEAGE REIMBURSEMENT	696.13
ARELLANO, JULIANNA	REIMBURSEMENT	121.55
ARKANSAS VALLEY SEED, INC	SEED MIX	3,400.05
ASPENPOINTE INC	CNTRCTL SVCS	1,009.25
AUTO GLASS UNLIMITED INC	LABOR	159.00
AUTO GLASS UNLIMITED INC	LABOR	175.00
AUTO GLASS UNLIMITED INC	EQUIP	432.00
BAILEY WATER & SANITATION DIST	UTLTY	126.31
BAILEY WATER & SANITATION DIST	UTLTY	73.66
BAILEY WATER & SANITATION DIST	UTLTY	191.16
BAILEY WATER & SANITATION DIST	UTLTY	71.57
BAKER, JEFFREY ALLEN	LWTF STIPEND	35.00
BAKER, JEFFREY ALLEN	LWTF STIPEND	35.00
BASNETT, CHRISTY	CONTRACTUAL SERVICES	2,940.00
BASNETT, CHRISTY	CONTRACTUAL SERVICES	2,940.00
BLACK HILLS ENERGY CORP INC	UTILITY	24.30
BOYS & GIRLS CLUBS-HIGH RCKIES	COMM PROJ-DIST#4	9,127.04
BRAVO, EDHELENA	REIMBURSEMENT	24.99
BRAVO, EDHELENA	REIMBURSEMENT	34.72
BRAVO, EDHELENA	REIMBURSEMENT	7.50
BREDSNAJDER, NICK	EQUIP	159.91
BRUCKNER'S TRUCK & EQUIPMENT	EQUIP	309.96
BUSINESS CONNECTION INC	OFFICE SUPPLIES	269.92
BYRAM, CHRISTOPHER	CMP REIMBURSEMENT	42.82
BYRAM, CHRISTOPHER	CMP REIMBURSEMENT	42.82
BYRAM, CHRISTOPHER	CMP REIMBURSEMENT	70.65
BYRAM, CHRISTOPHER	CMP REIMBURSEMENT	37.90
CASELLE INC	CONTRACTUAL SERVICES	2,306.00
CASIAS D. ALISON	PROF SVCS	650.00
CASTRO, RAMON	LWTF STIPEND	35.00
CASTRO, RAMON	LWTF STIPEND	35.00
CC ANTIFREEZE LLC	OIL LUBE ANTI-FREEZE	670.95
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	3.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	18.00

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Name	Description	Invoice Amount
CENTURY LINK INC - AZ	INTERNET EXPENSE	84.99
CENTURY LINK INC - WA	TELEPHONE EXPENSE	38.34
CENTURY LINK INC - WA	TELEPHONE EXPENSE	380.80
CENTURY LINK INC - WA	TELEPHONE EXPENSE	41.06
CENTURY LINK INC - WA	JUL24 ESINET	432.00
CENTURY LINK INC - WA	NG 911 LINES	3,008.88
CENTURY LINK INC - WA	TELEPHONE	35.57
CENTURY LINK INC - WA	TELEPHONE	41.40
CENTURY LINK INC - WA	TELEPHONE	70.66
CENTURY LINK INC - WA	TELEPHONE	35.57
CENTURY LINK INC - WA	TELEPHONE	133.21
CGHSFOA CO GOVT FINANCE ASSN	2024 CONFERENCE	450.00
CGHSFOA CO GOVT FINANCE ASSN	2024 CONFERENCE	350.00
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.	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.	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
CHARLES E NORTON	WILL-O-WISP LITIGATION	405.00
CHARLES E NORTON	PLATTE CANYON HEALTH DISTRICT COMMITTEE	270.00
CHARLES E NORTON	NEIGHBORHOODS ALLIANCE LITIGATION	67.50
CLARE CORP	TRUCKING	6,834.40
CLARE CORP	TRUCKING	3,184.21
CLARE CORP	TRUCKING	6,788.00
CLARE CORP	TRUCKING	12,242.72
CLARE CORP	TRUCKING	16,259.36
CLARE CORP	ROAD BASE	1,797.07
CLARE CORP	ROADBASE	6,815.29
CLARE CORP	ROADBASE	3,457.65
CLARE CORP	ROAD BASE	1,516.23
CLARE CORP	ROADBASE	5,983.14
CLARE CORP	ROADBASE	8,282.11
CLARE CORP	ROAD BASE	1,965.54
CLARE CORP	ROAD BASE	1,808.16
CLEARY, LARRY	UNIFORMS	53.50
CLEARY, LARRY	UNIFORMS	72.77
CLEARY, LARRY	UNIFORMS	42.02
CO ANALYTICAL LABORATORY	WATER TEST	24.00

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CO ANALYTICAL LABORATORY	WATER TEST	24.00
CO ASPHALT SVCS INC	COLD ASPHALT	6,671.05
CO CENTER FOR THE ADVANCEMENT OF PATIENT	NET CONNET SERVICE FEE	12,428.00
CO COMPRESSED GASES INC	WELDING SPLIES	436.63
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	WATER FEE	85.00
CO NATURAL GAS, INC.	UTLTY	55.59
CO NATURAL GAS, INC.	UTLTY	144.69
CO NATURAL GAS, INC.	UTLTY	54.86
CO NATURAL GAS, INC.	UTLTY	373.91
CO NATURAL GAS, INC.	UTLTY	68.20
CO NATURAL GAS, INC.	UTLTY	316.42
CO NATURAL GAS, INC.	UTLTY	166.41
CO NATURAL GAS, INC.	UTLTY	101.34
CO NATURAL GAS, INC.	UTLTY	64.40
CO STANDBY LLC	GENERATOR REPAIR/MAINT/INSPECTION	1,070.51
CO STATE UNIVERSITY-EXT	CY24-2ND QTR	31,832.99
COMM SOLUTIONS SPRINGS INC	RADIO PROGRAMMING	500.00
CONIFER COUNSELING AND THERAPY SVCS INC	PROFESSIONAL SVCS	150.00
CONTINENTAL AMERICAN INS INC	PREMIUM ONLY PLAN	1,810.14
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	645.64
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	617.69
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	374.11
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	617.69
DEEP ROCK	WATER	99.13
DEER CREEK METROPOLITAN DISTRICT	UTILITY	55.95
DELL MARKETING L.P.	COMPUTER HARDWARE	1,775.60
DELL MARKETING L.P.	IT EQUIPMENT	23,007.60
DEMCO, INC.	OFFICE SUPPLIES	68.87
DEMCO, INC.	3RD QUARTER OFFICE SUPPLIES	214.52
DEMCO, INC.	ALA GRANT EXPENDUTURES	1,286.79
DEMCO, INC.	ALA GRANT EXPENDUTURES	481.23
DENVER 911 TRAINING DEPT	COMPASSION FATIGUE TRAINING	175.00
DENVER WINPUMP CO	EQUIPMENT REPAIR & MAINTENANCE	43.27
DIRECTV INC	CNTRCTL SVCS	301.97
DIRECTV INC	CNTRCTL SVCS	289.98
DREXEL, BARRELL & CO.	LAND SURVEY	2,625.00
ELECTRA JOHNSON DESIGN & PLANNING LLC.	SURVEYOR / ARCHITEC	28,273.87
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
ELEVATOR TECHNICIANS LLC.	CONTRACTUAL SERVICES	100.00
ELEVATOR TECHNICIANS LLC.	CONTRACTUAL SERVICES	100.00
ELLER KACIE	ATTENDANCE	25.00
ELLER KACIE	MILEAGE	41.52
ENGINEERING MANAGEMENT SUPPORT, INC.	LANDFILL	508.75
ENTERPRISE FM TRUST	LEASE	6,507.81
ENTERPRISE FM TRUST	LEASE	54,130.88

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Name	Description	Invoice Amount
EQUILIBRIUM ARCHITECTURE INC	COURTHOUSE PROJECT	7,320.00
FAIRPLAY GOLD PAN MHP LLC.	CLIENT RENT	875.00
FERGUSON, MICHELLE LAUREN	CMP MOU	3,150.00
FERNO WASHINGTON, INC.	PORTABLE STRETCHERS	1,700.00
FERNO WASHINGTON, INC.	INX REPAIR KIT FOR WARRANTY WORK	945.00
FERNO WASHINGTON, INC.	WARRANTY CLASS INX	1,000.00
FERNO WASHINGTON, INC.	PRINCIPAL	2,676.95
FERNO WASHINGTON, INC.	INTEREST	183.75
FIRSTNET	UTLTY	222.21
FIRSTNET	UTLTY	222.21
FIRSTNET	UTLTY	1,782.82
FIRSTNET	UTLTY	1,743.99
FIRSTNET	UTLTY	172.07
FIRSTNET	UTLTY	172.07
FIRSTNET	UTLTY	142.13
FIRSTNET	UTLTY	142.13
FIRSTNET	UTLTY	132.03
FIRSTNET	UTLTY	132.03
FIRSTNET	UTLTY	89.10
FIRSTNET	UTLTY	89.10
FIRSTNET	UTLTY	128.06
FIRSTNET	UTLTY	128.06
FIRSTNET	UTLTY	147.18
FIRSTNET	UTLTY	147.18
FIRSTNET	UTLTY	186.14
FIRSTNET	UTLTY	186.14
FIRSTNET	UTLTY	89.10
FIRSTNET	UTLTY	89.10
FIRSTNET	UTLTY	98.12
FIRSTNET	UTLTY	98.12
FIRSTNET	UTLTY	89.10
FIRSTNET	UTLTY	89.10
FIRSTNET	UTLTY	40.04
FIRSTNET	UTLTY	40.04
FIRSTNET	UTLTY	171.33
FIRSTNET	UTLTY	137.08
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FOUTS, EVERETT	UNIFORMS	163.11
FRANCCI ELECTRIC AND CONTROLS, LLC.	CONTRACTUAL SERVICES	450.00
GMCO CORPORATION INC	MAG	18,180.00
GMCO CORPORATION INC	MAG	28,340.00
GMCO CORPORATION INC	MAG	9,090.00
GMCO CORPORATION INC	MAG	9,090.00
GMCO CORPORATION INC	MAG	45,450.00
GMCO CORPORATION INC	DUST	1,300.00
GMCO CORPORATION INC	MAG	13,635.00
GMCO CORPORATION INC	MAG	11,510.40
GMCO CORPORATION INC	MAG	13,635.00

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Name	Description	Invoice Amount
GMCO CORPORATION INC	MAG	18,180.00
GMCO CORPORATION INC	MAG	9,090.00
GMCO CORPORATION INC	MAG	18,180.00
GMCO CORPORATION INC	MAG	4,545.00
GMCO CORPORATION INC	MAG	13,635.00
GMCO CORPORATION INC	MAG	18,180.00
GOODSPEED & MERRILL	PROF SVCS	5,898.13
GRAHAM, DONOVAN	MEDICAL	80.00
GRAINGER	MACHINERY	129.43
GRAINGER	EQPMNT	254.04
GRAINGER	EQPMNT	37.76
GRAINGER	EQPMNT	1,240.03
GRAINGER	EQPMNT	2,908.09
GRAINGER	EQPMNT	340.68
GRAINGER	EQPMNT	1,617.91
GRAINGER	CAPITAL EXP	7,866.27
GRAY, ELIZABETH	911 LEADERSHIP TRAINING	288.00
HACKETT, CHARLEEN	REIMBURSEMENT	364.95
HARNISCH, LUKE	CNTRCTL SVCS	600.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	155.47
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	959.90
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	209.38
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	519.98
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	220.76
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	402.88
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	184.90
HDR ENGINEERING, INC.	CULVERT REPLACEMENT	46,667.23
HEARTLAND AGGREGATE MINING, LLC.	TRUCKING	3,600.00
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	2,578.76
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	4,256.41
HEARTLAND AGGREGATE MINING, LLC.	ROAD BASE	74,643.87
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	876.75
HIGHLINE	INTERNET SERVICE FOR GUFFEY LIBRARY	99.85
HIGHLINE	BROADBAND	3,710.00
HIGHLINE	BROADBAND	3,710.00
HIGHLINE	INTERNET SERVICE FAIRPLAY & BAILEY BRANCHES	910.00
HIGHLINE	BROADBAND FIBER IRU	1,175.71
HIGHLINE	INTERNET	119.90
HIGHLINE	INTERNET	119.90
HIMES, JENNIE	911 LEADERSHIP TRAINING PER DIEM	288.00
HLADIK DEEANN ANDRIA	CHILD CARE	180.00
HOCKETT, VICTORIA	UNIFORMS	159.33
HUNTINGTON TECHNOLOGY FINANCE INC	LEASE AUG-24	8,969.11
HUNTINGTON TECHNOLOGY FINANCE INC	45528	287.89
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	1,865.16
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	EMPLOYMENT SCREENING	1,569.00
INTERNETWORK EXPERTS CORP INC	CONTRCTL SVCS	1,575.62

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Name	Description	Invoice Amount
INTERNETWORK EXPERTS CORP INC	CNF MANAGEMENT	2,023.95
IREA	UTLTY	1,121.12
IREA	UTLTY	129.74
IREA	UTLTY	110.95
IREA	UTLTY	112.84
IREA	UTLTY	360.84
IREA	UTLTY	62.49
IREA	UTLTY	210.64
IREA	UTLTY	405.87
IREA	UTLTY	17.25
IREA	UTLTY	46.94
IREA	UTLTY	187.74
IREA	UTLTY	170.29
IREA	UTLTY	24.00
IREA	UTLTY	17.25
IREA	UTLTY	40.40
IREA	UTLTY	118.65
IREA	UTLTY	20.20
IREA	UTLTY	52.20
IREA	UTLTY	20.20
IREA	UTLTY	152.52
IREA	UTLTY	107.70
IREA	UTLTY	102.09
IREA	UTLTY	335.57
ISTONISH INC	COMPUTER SUPPORT	1,363.80
JOHNSON, GREG	ATTENDANCE STIPEND	25.00
JOHNSON, GREG	MILEAGE STIPEND	0.66
JONES, SUSAN	ATTENDANCE STIPEND	25.00
JONES, SUSAN	MILEAGE STIPEND	41.92
KC CAR WASH	CAR WASH TOKENS	100.00
KC CAR WASH	CAR WASH TOKENS	100.00
KNUDSEN COACHING & CONSULTING LLC.	CONSULTING-OPIOID PREVENTION	945.00
KP LLC.	MAILING OF BALLOTS	2,160.50
LANGUAGE LINE SVCS INC	7.24 TRANSLATION SVCS	17.37
LAWSON PRODUCTS INC	SHOP SPLIES	24.52
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	314.25
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	97.60
LINCOLN NATL LIFE INS CO INC	VOLUNTARY LIFE INSUR	1,717.45
LINCOLN NATL LIFE INS CO INC	LONG -TERM DISABILITY	2,828.44
LINCOLN NATL LIFE INS CO INC	LONG TERM DISABILITY	602.74
LINCOLN NATL LIFE INS CO INC	LONG TERM DISABILITY	147.16
LINCOLN NATL LIFE INS CO INC	LIFE INSURANCE PREMIUM	619.79
LINDNER CHEVROLET INC.	CONTRACT REPAIR	641.28
MAMMOTH NETWORKS	BROADBAND SVCS - LAKE GEORGE	948.00
MARSHBANKS, CARL L.	CONSULTING	2,796.58
MAYNES BRADFORD SHIPPS & SHEFTEL	GENERAL MATTERS	30,989.01
MAYNES BRADFORD SHIPPS & SHEFTEL	GENERAL MATTERS	28,815.31
MCALLISTER, VERNON	SAFETY BOOTS	214.19

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Name	Description	Invoice Amount
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	951.28
MEEKS, STEPHANIE	PER DIEM	343.72
MHC KENWORTH INC	ENGINE	485.70
MHC KENWORTH INC	EQPMNT RPR MNTC	292.32
MIDWEST CONNECT LLC.	POSTAGE MACHINE INK	497.28
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	CONTRACTUAL SERVICES	26.40
MOBILE RECORD SHREDDERS LLC	OFFICE SUPPLIES	13.20
MOBILE RECORD SHREDDERS LLC	OFFICE SUPPLIES	13.20
MOONAN, MICHAEL P	LWTF STIPEND	35.00
MOONAN, MICHAEL P	LWTF STIPEND	35.00
MOORE LUMBER & HARDWARE INC	SHOOTING RANGE	3,703.36
MOORE LUMBER & HARDWARE INC	MNTC RPR	9.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	19.99
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	55.00
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	84.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	97.40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	37.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	59.00
MOUNTAIN MUTUAL RESERV CO INC	24-25 ASSESSMENT	60.60
MTN VIEW WASTE SYSTEM INC	ROLL OFF DUMPSTERS	973.00
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	62.45
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	84.09
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	43.92
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	268.00
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	20.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	14.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	17.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	31.49
NATIONAL ADULT PROTECTIVE SERVICES ASSOC	2024 NAPSA CONFERENCE REGISTRATION	825.00
NATIONAL ADULT PROTECTIVE SERVICES ASSOC	2024 NAPSA CONFERENCE REGISTRATION	825.00
NATIVE WATER, LLC	WATER DELIVERY	95.00
NATIVE WATER, LLC	WATER DELIVERY	95.00
NEWMAN SIGNS, INC	SIGNS	708.53
NORTHERN IMPORTS	SAFETY APPAREL	194.59
NORTHERN IMPORTS	SAFETY APPAREL	145.39
NORTHERN IMPORTS	SAFETY APPAREL	110.60
NORTHERN IMPORTS	SAFETY APPAREL	156.41
NORTHERN IMPORTS	SAFETY APPAREL	664.00
NORTHERN IMPORTS	SAFETY APPAREL	155.67
NORTHERN IMPORTS	SAFETY EQUIPMENT	178.50
OFFICE DEPOT INC	JANITORIAL SUPPLIES	332.78

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Name	Description	Invoice Amount
OFFICE OF DISTRICT ATTORNEY	AUGUST	40,531.92
OREILLY AUTOMOTIVE STORES INC	TOOLS	67.73
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	12.49
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	16.76
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	14.99
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	24.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	39.95
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	15.59
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	240.76
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	22.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	5.29
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	11.28
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	26.39
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	72.49
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	38.00
OREILLY AUTOMOTIVE STORES INC	RADIO	16.99
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	7.22
O'ROURKE MEDIA GROUP, LLC	PLANNING PUBLIC NOTICES	21.16
PARK COUNTY ES COUNCIL	20% DISTRIB Q1-24	19,115.24
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	45.30
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	43.98
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	43.98
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	133.14
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	37.26
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	72.51
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	57.79
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	171.32
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	66.66
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	135.51
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	16.17
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	13.96
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	61.41
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	29.85
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	32.37
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	285.23
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	22.30
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	30.84
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	4.07
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	73.61
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	89.96
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	17.45
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	6.43
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	62.39
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	12.99
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	86.70
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	43.83
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	88.89
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	176.33

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Name	Description	Invoice Amount
PETTERSEN, GARY	CBOE HEARINGS 2024	3,576.25
PETTY CASH-HUMAN SERVICE-FAIRP	OFFICE SUPPLIES	17.97
PETTY CASH-HUMAN SERVICE-FAIRP	OFFICE SUPPLIES	40.72
PETTY CASH-HUMAN SERVICE-FAIRP	OFFICE SUPPLIES	20.09
PETTY CASH-HUMAN SERVICE-FAIRP	CERTIFIED MAIL	19.64
PICKER, MILDRED	ELECTION JUDGE	138.75
PLUTT, KIM	ATTENDANCE	25.00
PLUTT, STEVE	ATTENDANCE	25.00
PLUTT, STEVE	MILEAGE	60.30
POWELL K. DAVID, D.C.	MEDICAL	110.00
POWELL K. DAVID, D.C.	MEDICAL	110.00
PRO COM LLC	MED EXP	329.00
PRO COM LLC	MED EXP	380.00
PRO COM LLC	MED EXP	158.00
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	128.80
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00
RAMEY, LYNN	TRAINING/MEETINGS - PER DIEM	15.00
RILEY SMITH- LIPPIS	9000 GALLON WATER TRAILER	5,500.00
ROCK'M INC.	CLASS5 ROADBASE	210,000.00
ROGERS, ELIZABETH	ATTENDANCE	25.00
ROGERS, ELIZABETH	MILEAGE	62.98
RUIZ, ESTEBAN	MEDICAL SERVICES	3,000.00
SALIDA FIRE EXTINGUISHER	INSPECTION	915.00
SALIDA HOSPITAL DISTRICT	INMATE MEDICAL	75.20
SANDERS, KAY SUSAN	PCHPAC GRANT	4,000.00
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	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	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	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
SHERIFF,CYNTHIA L.	ATTENDANCE PLANNING STIPEND	25.00
SHERIFF,CYNTHIA L.	MILEAGE PLANNING STIPEND	64.20
SHERIFF,CYNTHIA L.	LWTF STIPEND	35.00
SHERRIFF, CYNTHIA	LWTF STIPEND	35.00
SHIRLEY SEPTIC PUMPING INC	PUMP GREASE TRAP	825.00
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC	1,450.00
SHIRLEY SEPTIC PUMPING INC	WPVC MNTC	1,450.00

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Name	Description	Invoice Amount
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC	825.00
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
SNEED, HEATHER	MEDICAL SERVICES	2,000.00
SOCO SERVICE & CONSULTING	FIBER REPAIR	12,325.22
SOCO SERVICE & CONSULTING	FIBER REPAIR	11,144.60
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	7.50
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	18.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	25.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	59.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	73.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	68.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	3.58
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	18.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	19.58
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	47.74
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	95.48
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	9.99
SOUTH PARK ACE HARDWARE & LUMBER	EHS TOOLS	7.99
SOUTH PARK ACE HARDWARE & LUMBER	TOOLS	19.99
SOUTH PARK ACE HARDWARE & LUMBER	SHOP	39.96
SOUTH PARK ACE HARDWARE & LUMBER	SHOP	19.98
SOUTHERN TIRE MART LLC	TIRES	7,982.00
SOUTHERN TIRE MART LLC	LABOR	1,485.00
SOUTHERN TIRE MART LLC	EQUIPMENT	427.80
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	446.96
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
STATE OF COLORADO	JULY FY25 BILLING FOR REGISTRATION	2,922.27
SUBURBAN PROPANE-1202	UTLTY	761.11
SUBURBAN PROPANE-1202	UTLTY	1,425.55
SUBURBAN PROPANE-1202	UTLTY	1,990.45
SUBURBAN PROPANE-1202	UTLTY	507.85
SUBURBAN PROPANE-1202	UTLTY	1,401.40
SUBURBAN PROPANE-1202	UTLTY	962.50
SUMERIX,JAMES	UNIFORMS	85.31
SUMERIX,JAMES	UNIFORMS	81.25
SUMERIX,JAMES	UNIFORMS	13.51
SWEENEY,REBECCA	ATTENDANCE	25.00
SWEENEY,REBECCA	MILEAGE	135.34
SWEET PEA'S AUTO SERVICE	VA GRANT	945.16
SWEET PEA'S AUTO SERVICE	VA GRANT	290.22
SWEET PEA'S AUTO SERVICE	VA GRANT	140.00
TELLER-PARK CONSERVATION DIST.	CONTRACT SRVS	1,800.00
TELLER-PARK CONSERVATION DIST.	WEED SPRAYING	3,060.00
TELLER-PARK CONSERVATION DIST.	WEED SPRAYING	3,240.00

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Name	Description	Invoice Amount
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,607.60
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS	8,265.00
TOWN OF FAIRPLAY	UTLTY	833.60
TOWN OF FAIRPLAY	UTLTY	113.90
TOWN OF FAIRPLAY	UTLTY	144.50
TOWN OF FAIRPLAY	UTLTY	563.60
TOWN OF FAIRPLAY	UTLTY	102.50
TOWN OF FAIRPLAY	UTLTY	263.50
TOWN OF FAIRPLAY	UTLTY	168.20
TOWN OF FAIRPLAY	UTLTY	340.70
TOWN OF FAIRPLAY	UTLTY	173.90
TOWN OF FAIRPLAY	UTLTY	207.90
TOWN OF FAIRPLAY	UTLTY	6,341.10
TOWN OF FAIRPLAY	UTLTY	698.70
TOWN OF FAIRPLAY	UTLTY	102.50
UBEO BUSINESS SERVICES	CONTRACTUAL SERVICES	156.09
VAN POOLLEN, MAARTEN	FENCING	9,500.00
VERIZON WIRELESS	UTLTY	122.04
VERIZON WIRELESS	UTLTY	167.72
VERIZON WIRELESS	UTLTY	127.04
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	279.14
VERIZON WIRELESS	UTLTY	81.36
VERIZON WIRELESS	UTLTY	81.36
VERIZON WIRELESS	UTLTY	191.68
VERIZON WIRELESS	UTLTY	7.97
VERIZON WIRELESS	UTLTY	137.04
VERIZON WIRELESS	UTLTY	40.68
VERIZON WIRELESS	UTLTY	68.00
VERIZON WIRELESS	UTLTY	40.01
VERIZON WIRELESS	UTLTY	1,027.93
VERIZON WIRELESS	UTLTY	333.43
VERIZON WIRELESS	UTLTY	40.68
VERIZON WIRELESS	UTLTY	651.40
VILLARREAL, ERIC	MEDICAL SERVICES	4,000.00
VINE LABORATORIES INC	PROJ 24-5038	3,466.50
VINE LABORATORIES INC	PROJ 24-5038	642.00
VINE LABORATORIES INC	PROJ 24-5038	5,660.00
VISION SERVICE PLAN INC	VISION PREMIUMS	727.65
VONG, JENNIFER E	ATTENDANCE STIPEND	25.00
VONG, JENNIFER E	MILEAGE STIPEND	58.96
VORTEX COLORADO, LLC	DOOR REPAIR	854.00
VYANET OPERATING GROUP INC	CONTRACTUAL SERVICES	132.39

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Name	Description	Invoice Amount
VYANET OPERATING GROUP INC	CONTRACTUAL SERVICES	2,918.37
W.W. WHEELER & ASSOCIATES, INC.	24-09-.3	48,613.80
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT	1,904.00
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	149.76
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,010.54
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	467.61
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	312.64
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	118.18
WAGNER EQUIPMENT CO INC-AURORA	WALK N ROLL	38,330.00
WAGNER EQUIPMENT CO INC-AURORA	MOTOR GRADERS	272,941.18
WAVE ELECTRIC INC	MAINT/REPAIRS	630.00
WAVE ELECTRIC INC	CONTRACTUAL SERVICES	600.00
WESTERN INN MOTEL & RV PARK	LODGING GA	140.00
WESTERN INN MOTEL & RV PARK	LODGING GA	140.00
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	17.50
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	27.10
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	39.20
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	45.25
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	57.35
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	33.15
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	45.25
WESTERN SLOPE SUPPLIES INC	FF CRATES	12.00
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	43.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	51.30
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	51.30
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	21.55
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	51.30
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	37.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	15.00
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	21.05
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	8.75
WEX BANK INC	FLEET FUEL	161.73
WEX BANK INC	FLEET FUEL	64.00
WEX BANK INC	FLEET FUEL	235.19
WEX BANK INC	FLEET FUEL	60.76
WEX BANK INC	FLEET FUEL	547.24
WEX BANK INC	FLEET FUEL	161.00
WEX BANK INC	FLEET FUEL	15,509.14
WEX BANK INC	FLEET FUEL	246.11

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Name	Description	Invoice Amount
WEX BANK INC	FLEET FUEL	1,354.67
WEX BANK INC	FLEET FUEL	420.95
WEX BANK INC	FLEET FUEL	1,252.17
WEX BANK INC	FLEET FUEL	3,178.49
WEX BANK INC	FLEET FUEL	1,333.71
WEX BANK INC	FLEET FUEL	2,271.42
WEX BANK INC	FLEET FUEL	166.02
WEX BANK INC	FLEET FUEL	243.94
WEX BANK INC	FLEET FUEL	287.54
WEX BANK INC	FLEET FUEL	1,461.42
WEX BANK INC	FLEET FUEL	59.31
WEX BANK INC	FLEET FUEL	437.72
WEX BANK INC	FLEET FUEL	1,069.55
WEX BANK INC	FLEET FUEL	568.93
WHITE, PATRICIA	ATTENDANCE STIPEND	25.00
WHITE, PATRICIA	MILEAGE STIPEND	55.68
WOODWARD, JOHN	LWTF STIPEND	35.00
XCEL ENERGY	UTLTY	115.60
XCEL ENERGY	UTLTY	109.35
XCEL ENERGY	UTLTY	322.15
XCEL ENERGY	UTLTY	229.99
XCEL ENERGY	UTLTY	9.13
XCEL ENERGY	UTLTY	187.17
XCEL ENERGY	UTLTY	148.43
XCEL ENERGY	UTLTY	200.60
XCEL ENERGY	UTLTY	118.58
XCEL ENERGY	UTLTY	1,118.80
XCEL ENERGY	UTLTY	1,750.55
XCEL ENERGY	UTLTY	2,549.41
XCEL ENERGY	UTLTY	170.17
XCEL ENERGY	UTLTY	1,061.19
XCEL ENERGY	UTLTY	1,073.51
XCEL ENERGY	UTLTY	13.15
XCEL ENERGY	UTLTY	13.15
ZIMMERMAN E. ANDREW	VA GRANT	850.00
		<u>1,884,981.97</u>
	03 GENERAL FUND	414,416.44
	05 ARPA FUND	12,422.79
	06 CTF FUND	1,865.16
	07 GRANT FUND	4,457.87
	09 E911 COMMUNICATIONS FUND	3,695.96
	11 PUBLIC WORKS FUND	1,284,621.67
	12 HUMAN SERVICES FUND	35,542.36
	16 FLEET FUND	57,989.49
	19 LWTF FUND	49,507.55
	23 LODGING TAX FUND	19,115.24
	25 INSURANCE FUND	1,347.44

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		<u>1,884,981.97</u>