

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

Vendor	Description	Invoice Amount
A-1 BASE	EQPMT RPR MNTC	649.00
AGENT DRAIN INC	PLUMBING REPAIRS	5,656.43
ALL TRAFFIC SOLUTIONS INC.	TRAFFIC MONITOR	12,017.49
ALMA FOUNDATION	PCHPAC GRANT 2024	2,350.00
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS OCT-24	794.18
AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL FEE 24/25	325.00
APPLEGATE GROUP INC	NOV 24 WATER COURT	141.25
APPLEGATE GROUP INC	20-10 NOV-24	495.00
APPLEGATE GROUP INC	20-10	536.25
APPLEGATE GROUP INC	20-10	825.00
APPLEGATE GROUP INC	20-10	1,361.25
APPLEGATE GROUP INC	20-10	990.00
ASSET MANAGEMENT GROUP LLC	BACKGROUND CHECKS	234.90
AUTO TRUCK GROUP	EQPMNT RPR MNTC	437.00
AXIS FORENSIC TOXICOLOGY INC	OPIOID GRANT - TOXICOLOGY TESTING	285.00
BAILEY WATER & SANITATION DIST	UTLTY	82.06
BAILEY WATER & SANITATION DIST	UTLTY	86.69
BAILEY WATER & SANITATION DIST	UTLTY	73.23
BAILEY WATER & SANITATION DIST	UTLTY	97.39
BAKORP LLC	INMATE X-RAY	65.00
BENNETT L. KRISTY	PROF SVCS	588.86
BIDDLE CONSULTING GROUP INC	APPLICANT TESTING	439.00
BLUE TARP FINANCIAL INC	SHOP SPLIES	69.98
BOB BARKER COMPANY INC	SUPPLIES	86.88
BOB BARKER COMPANY INC	BEDDING/LINENS	2,199.84
BODY BY TOO SWEET	ACCIDENT RPR	7,557.05
BOYS & GIRLS CLUBS-HIGH RCKIES	COMM PROJ-DIST#5	9,100.16
BRUCKNER'S TRUCK & EQUIPMENT	SHOP SUPPLIES	1,361.76
BRUCKNER'S TRUCK & EQUIPMENT	SHOP SUPPLIES	880.00
CASELLE INC	NOV-24 CASELLE	2,306.00
CASIAS, ALISON D.	PROF SVCS	650.00
CATERPILLAR FINANCIAL SERVICES CORP	CATERPILLAR GRADER PRINCIPAL	2,610.34
CATERPILLAR FINANCIAL SERVICES CORP	CATERPILLAR GRADER PRINCIPAL	3,644.16
CATERPILLAR FINANCIAL SERVICES CORP	CATERPILLAR GRADER INTEREST	1,079.71
CATERPILLAR FINANCIAL SERVICES CORP	CATERPILLAR GRADER INTEREST	1,507.34
CENTURY LINK INC - AZ	INTERNET EXPENSE	84.99
CENTURY LINK INC - AZ	INTERNET	54.00
CENTURY LINK INC - WA	TELEPHONE EXPENSE	417.97
CENTURY LINK INC - WA	TELEPHONE EXPENSE	41.27
CENTURY LINK INC - WA	TELEPHONE EXPENSE	31.30
CENTURY LINK INC - WA	TELEPHONE EXPENSE	2,140.67
CENTURY LINK INC - WA	TELEPHONE EXPENSE	417.97
CENTURY LINK INC - WA	ESINET	3,440.88
CENTURY LINK INC - WA	TELEPHONE	41.62
CENTURY LINK INC - WA	TELEPHONE	35.75
CENTURY LINK INC - WA	TELEPHONE	35.75
CENTURY LINK INC - WA	TELEPHONE	76.34
CENTURY LINK INC - WA	TELEPHONE	154.13
CENTURY LINK INC - WA	TELEPHONE	142.39

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Vendor	Description	Invoice Amount
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	297.55
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.15
CENTURYLINK INC - IL	TELEPHONE EXPENSE	72.49
CENTURYLINK INC - IL	TELEPHONE EXPENSE	29.90
CENTURYLINK INC - IL	TELEPHONE EXPENSE	147.92
CENTURYLINK INC - IL	TELEPHONE EXPENSE	71.91
CERTIFIED LANGUAGES INTERNATIONAL LLC	INTERPRETER SERVICES	57.00
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	82.50
CHANEY PEST ELIMINATION	CONTR. SVCS.	100.00
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
CHANNEL 5, LLC	RENT	1,490.42
CHARM-TEX INC	OPERATION SUPPLIES	199.60
CHARM-TEX INC	GLOVES	57.65
CHARM-TEX INC	OPERATION SUPPLIES	823.90
CHARM-TEX INC	OPERATION SUPPLIES	199.60
CHARM-TEX INC	CLEANING SUPPLIES	307.20
CHARM-TEX INC	FREIGHT	58.00
CHARM-TEX INC	FREIGHT	152.00
CHARM-TEX INC	FREIGHT	60.00
CHARM-TEX INC	INMATE HYGIENE	159.80
CHARM-TEX INC	INMATE HYGIENE	793.50
CHARM-TEX INC	INMATE HYGIENE	176.90
CINTAS CORPORATION NO 2	UNIFORMS	485.36
CINTAS CORPORATION NO 2	UNIFORMS	73.36
CINTAS CORPORATION NO 2	UNIFORMS	73.36
CINTAS CORPORATION NO 2	UNIFORMS	74.33
CINTAS CORPORATION NO 2	UNIFORMS	74.33
CIVICPLUS LLC	TRAINING	1,300.00
CLARE CORP	TRUCKING	9,224.32
CLARE CORP	TRUCKING	10,684.96
CLARE CORP	TRUCKING	5,539.84
CLARE CORP	TRUCKING	10,290.72
CLARE CORP	TRUCKING	10,083.36
CLARE CORP	TRUCKING	8,381.92
CLARE CORP	TRUCKING	13,946.48
CLARE CORP	TRUCKING	17,089.60
CLARE CORP	TRUCKING	21,798.24
CLARE CORP	TRUCKING	23,404.32

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Vendor	Description	Invoice Amount
CLARE CORP	TRUCKING	13,221.12
CLARE CORP	TRUCKING	8,177.44
CLARE CORP	TRUCKING	7,316.48
CLARE CORP	TRUCKING	6,698.40
CLARE CORP	ROADBASE	4,668.21
CLARE CORP	ROADBASE	5,442.68
CLARE CORP	ROADBASE	2,821.86
CLARE CORP	ROADBASE	4,698.62
CLARE CORP	ROADBASE	5,241.84
CLARE CORP	ROADBASE	5,136.21
CLARE CORP	ROADBASE	3,405.21
CLARE CORP	ROADBASE	7,103.64
CLARE CORP	ROADBASE	6,510.38
CLARE CORP	ROADBASE	4,481.49
CLARE CORP	ROADBASE	5,796.88
CLARE CORP	ROADBASE	6,108.07
CLARE CORP	ROAD BASE	624.13
CLARE CORP	ROADBASE	6,734.51
CLARE CORP	ROADBASE	4,165.41
CLARE CORP	ROADBASE	3,725.30
CLARE CORP	ROADBASE	3,412.00
CLARE CORP	CRUSHER	2,461.27
CLARE CORP	CRUSHER	3,058.82
CLARE CORP	CRUSHER	2,902.29
CO ASSESSORS ASSN	EDUCATION & TRAINING EXPENSE	460.00
CO COUNTY TREAS ASSN EAST	MBRSHP DUES	150.00
CO COUNTY TREAS ASSN EAST	MBRSHP DUES	75.00
CO NATURAL GAS, INC.	UTLTY	836.22
CO NATURAL GAS, INC.	UTLTY	289.05
CO NATURAL GAS, INC.	UTLTY	264.36
CO NATURAL GAS, INC.	UTLTY	448.13
CO NATURAL GAS, INC.	UTLTY	567.95
CO NATURAL GAS, INC.	UTLTY	306.68
CO NATURAL GAS, INC.	UTLTY	525.38
CO OPEN LANDS	23-01 PMT-6	42,620.00
CO SPRINGS UTILITIES	2025 PAYMENY	828.00
CO STATE UNIVERSITY-EXT	CY24-3RD QTR	32,140.44
COMM SOLUTIONS SPRINGS INC	RADIO PROGRAMMING	181.87
CONCRETE CONCEPTS DESIGN	DUST SUPPRESSANT	5,380.20
CONTINENTAL AMERICAN INS INC	INSURANCE OCT-24	1,810.14
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	374.11
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	382.00
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	583.59
CORNERSTONE AUTO GLASS INC	CONTRCTL SVCS	663.60
COUNTY SHERIFFS OF COLORADO	CONFERENCE REGISTRATION	400.00
CSU EXTENSION	COLORADO LEADERSHIP CAMP	200.00
CULLIGAN OF DENVER	WATER AND SANITATION EXPENSE	305.00
CULLIGAN OF DENVER	WATER AND SANITATION EXPENSE	10.00
DAVIS GRAHAM & STUBBS LLP	LANDFILL LEGAL	2,165.00

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DAVIS, PIPER	PER DIEM	130.00
DEEP ROCK	WATER	87.40
DEEP ROOTS TIMBERWORKS LLC	TA13 - TARRYALL-CLINE RANCH EXTERIOR REHAB	1,420.00
DEER CREEK METROPOLITAN DISTRICT	UTILITY	71.10
DEFENSE TECHNOLOGY, LLC.	LESS LETHAL	982.60
DELL MARKETING L.P.	TABLETS	12,970.90
DELL MARKETING L.P.	IT EQUIPMENT	19,799.55
DEMCO, INC.	OFFICE SUPPLIES	383.65
DISCOUNTCELL, LLC	CRADLEPOINTS	882.00
DOMINION VOTING SYSTEMS, INC	FLASH DRIVE FOR ELECTION UPLOAD	507.72
DOMINION VOTING SYSTEMS, INC	VOTER SMART CARDS	145.72
DREXEL, BARRELL & CO.	SURVEYOR	350.00
DUJARDIN, JASON	SAFETY APPAREL	167.78
E-470 PUBLIC HWY AUTHORITY	EXPRESS TOLL FF	4.90
EAGLE COUNTY GOVERNMENT	ANNUAL DUES 2025	700.00
EAGLE COUNTY GOVERNMENT	DEPUTY	350.00
ECOLAB INC.	RENTAL	108.90
ECOLAB INC.	RENTAL	120.33
ECOLAB INC.	RENTAL	108.90
ECOLAB INC.	RENTAL	120.33
ECOLAB INC.	RENTAL	108.90
ECOLAB INC.	RENTAL	120.33
ECOLAB INC.	RENTAL	108.90
ECOLAB INC.	RENTAL	120.33
ECOLAB INC.	RENTAL	108.90
ECOLAB INC.	RENTAL	120.33
ECOLAB INC.	RENTAL	108.90
ECOLAB INC.	RENTAL	120.33
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.	LANDFILL WATER	231.25
ENTERPRISE FM TRUST	LEASE	6,741.58
ENTERPRISE FM TRUST	LEASE	149,865.77
FERGUSON, MICHELLE LAUREN	CMP MOU	785.00
FERNO WASHINGTON, INC.	LATE FEE	286.07
FERNO WASHINGTON, INC.	PRINCIPAL	2,703.74
FERNO WASHINGTON, INC.	PRINCIPAL	2,712.73
FERNO WASHINGTON, INC.	INTEREST	156.96
FERNO WASHINGTON, INC.	INTEREST	147.97
FIRE ADAPTED BAILEY	WHEELER SERVIES	24,513.00
FISCUS, BOBBIE	REIMBURSE FOR CASE SERVICES	96.20
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
GENSCHORCK, GARRISON	ATTENDANCE STIPEND	25.00
GENSCHORCK, GARRISON	MILEAGE STIPEND	61.57
GEOTAB USA, INC.	CONTRACTUAL SERVICES	133.61
GMCO CORPORATION INC	MAG	18,180.00
GOODSPEED & MERRILL	PROF SVCS	5,878.33
GOVCONNECTION INC	COMPUTER SUPPLIES	618.00

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GRAINGER	MAINTENANCE & REPAIRS	177.84
GRAINGER	MAINTENANCE & REPAIRS	597.72
GRAINGER	MAINTENANCE & REPAIRS	301.73
GRAINGER	MAINTENANCE & REPAIRS	706.44
GRAINGER	SHOP SPLIES	77.80
GRAINGER	SHOP SPLIES	110.20
GRAINGER	EQPMNT	165.33
GRAINGER	EQPMNT	990.17
GRAINGER	EQPMNT	33.29
GRAINGER	EQPMNT	374.89
GREGORY P CONNOR	PARIS MILL PH 7 - FINAL	56,727.70
GRIEBEL,ROGER	SAFETY BOOTS	189.48
GRIEBEL,ROGER	UNIFORMS	43.94
GRIEBEL,ROGER	UNIFORMS	55.98
GRIEBEL,ROGER	UNIFORMS	56.64
GRIEVE LOGISTICS INC.	CONTRACT	8,876.25
HAJJ, MARCIA	PER DIEM	47.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	199.90
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	479.95
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	387.00
HDR ENGINEERING, INC.	SURVEYOR	4,781.50
HELSPER KRISTINE	PROGRAMMING	420.00
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	888.51
HIGHLINE	BROADBAND FIBER IRU	1,187.47
HIGHLINE	BROADBAND	3,210.00
HIGHLINE	GUFFEY INTERNET SEVICE BILL	65.70
HIGHLINE	INTERNET	119.90
HUNTINGTON TECHNOLOGY FINANCE INC	DEBT SERVICE INTEREST	8,969.11
HUNTINGTON TECHNOLOGY FINANCE INC	INT. NOV 24	287.89
ILOOKABOUT (US) INC	CONTRACT SERVICE	2,400.00
INDUSTRIAL PRODUCTS MFG INC	AMMO	7,044.00
INSIGHT PUBLIC SECTOR INC	MICROSOFT LICENSES 2024	91.14
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	EMPLOYMENT SCREENING	362.00
INTERNETWORK EXPERTS CORP INC	CONTRCTL SVCS	1,575.62
INTERNETWORK EXPERTS CORP INC	CNF MANAGEMENT	2,023.95
IREA	UTLTY	105.69
IREA	UTLTY	384.30
IREA	UTLTY	208.06
IREA	UTLTY	171.02
IREA	UTLTY	102.46
IREA	UTLTY	370.23
IREA	UTLTY	17.25
IREA	UTLTY	53.39
IREA	UTLTY	1,143.32
IREA	UTLTY	65.18
IREA	UTLTY	97.24
IREA	UTLTY	243.71
IREA	UTLTY	24.00

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IREA	UTLTY	131.74
IREA	UTLTY	234.31
IREA	UTLTY	60.26
IREA	UTLTY	218.86
IREA	UTLTY	147.13
IREA	UTLTY	40.40
IREA	UTLTY	40.40
IREA	UTLTY	17.25
IREA	UTLTY	200.23
IREA	UTLTY	130.24
IREA	UTLTY	20.20
JANEEN MCGEE	POLICY WORK	600.00
JANEEN MCGEE	APS	1,732.50
JOHNSON, GREG	ATTENDANCE STIPEND	25.00
JOHNSON, GREG	MILEAGE STIPEND	0.66
JONES, SUSAN	ATTENDANCE STIPEND	25.00
JONES, SUSAN	MILEAGE STIPEND	41.92
KASPAREK GREG	UNIFORMS	199.53
KC CAR WASH	CAR WASH TOKENS	100.00
KEATS,JOANNAH	TRAVEL	228.47
KEY INDUSTRIES, INC.	UNIFORMS	181.19
KEY INDUSTRIES, INC.	UNIFORMS	171.24
KEY INDUSTRIES, INC.	UNIFORMS	156.58
KNUDSEN COACHING & CONSULTING LLC.	CONSULTING-OPIOID PREVENTION	1,215.00
KP LLC.	BALLOT PRINTING AND MAILING	26,544.99
LAFLEUR A. JOSEPH	INVENTORY	169.50
LAFLEUR A. JOSEPH	INVENTORY	88.00
LANGUAGE LINE SVCS INC	911 TRANSLATION	11.58
LARRY H MILLER FORD LAKEWOOD	EQUIP	51.41
LARRY H MILLER FORD LAKEWOOD	EQUIP	46.91
LARRY H MILLER FORD LAKEWOOD	EQUIP	2.00
LARRY H MILLER FORD LAKEWOOD	EQUIP	964.00
LINCOLN NATL LIFE INS CO INC	24-Nov	3,359.39
LINCOLN NATL LIFE INS CO INC	24-Dec	1,910.27
LINCOLN NATL LIFE INS CO INC	24-Nov	5,836.23
LINCOLN NATL LIFE INS CO INC	24-Dec	3,249.39
LINCOLN NATL LIFE INS CO INC	24-Nov	602.74
LINCOLN NATL LIFE INS CO INC	24-Dec	602.74
LINCOLN NATL LIFE INS CO INC	24-Nov	147.16
LINCOLN NATL LIFE INS CO INC	24-Dec	147.16
LINCOLN NATL LIFE INS CO INC	24-Nov	1,199.85
LINCOLN NATL LIFE INS CO INC	24-Dec	694.31
MARLIN BUSINESS BANK	COPIER LEASE	163.90
MARLIN BUSINESS BANK	COPIER LEASE	256.03
MARLIN BUSINESS BANK	COPIER LEASE	1,879.53
MARLIN BUSINESS BANK	COPIER LEASE	199.73
MARLIN BUSINESS BANK	COPIER LEASE	204.32
MARLIN BUSINESS BANK	PRINCIPAL	163.90
MARLIN BUSINESS BANK	COPIER INTEREST	84.49

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MARLIN BUSINESS BANK	COPIER INTEREST	8.98
MARLIN BUSINESS BANK	COPIER INTEREST	9.18
MARSHBANKS, CARL L.	CONTRACT SVCS	3,240.00
MARTIN MARIETTA MATERIALS, INC.	ASPHALT	9,429.42
MARTIN MARIETTA MATERIALS, INC.	ROAD BASE	1,929.12
MARTIN MARIETTA MATERIALS, INC.	ASPHALT	17,129.95
MARTIN MARIETTA MATERIALS, INC.	ASPHALT	11,003.77
MARTIN MARIETTA MATERIALS, INC.	ASPHALT	5,784.44
MARTIN MARIETTA MATERIALS, INC.	ASPHALT	11,065.70
MATTHEW BENDER & CO., INC	CO REV STATS 2024	40.44
MAYNES BRADFORD SHIPPS & SHEFTEL	GENERAL MATTERS	20,135.85
MAYNES BRADFORD SHIPPS & SHEFTEL	PLANNING COMMISSION	1,642.50
MAYNES BRADFORD SHIPPS & SHEFTEL	CODE ENFORCEMENT	405.00
MAYNES BRADFORD SHIPPS & SHEFTEL	LITIGATION	440.00
MAYNES BRADFORD SHIPPS & SHEFTEL	WILL-O-WISP	5,448.85
MAYNES BRADFORD SHIPPS & SHEFTEL	NEIGHBORHOOD ALLIANCE	2,669.50
MAYNES BRADFORD SHIPPS & SHEFTEL	PCHSD	2,143.72
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	819.99
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	246.48
McClaren, Wilson & Lawrie, Inc.	PRE-DESIGN PHASE	27,442.00
MCQUEER JARED	UNIFORMS	87.28
MICHOW COX & MCASKIN LLP	BAA LEGAL SVCS	213.50
MIDWEST CARD & ID SOLUTIONS	SOFTWARE LICENSE RENEWAL	1,900.00
MIDWEST CONNECT LLC.	SEALING SOLUTION	60.29
MIDWEST MOTOR SUPPLY CO. INC	SHOP SUPPLIES	55.96
MIDWEST MOTOR SUPPLY CO. INC	SHOP SUPPLIES	222.13
MIDWEST MOTOR SUPPLY CO. INC	SHOP SUPPLIES	316.70
MIDWEST MOTOR SUPPLY CO. INC	ASSORTMENT	8,185.28
MIDWEST MOTOR SUPPLY CO. INC	SHOP SUPPLIES	407.40
MIDWEST MOTOR SUPPLY CO. INC	SHOP SUPPLIES	191.86
MIDWEST MOTOR SUPPLY CO. INC	ASSORTMENT	8,890.40
MIDWEST MOTOR SUPPLY CO. INC	SHOP SUPPLIES	75.40
MIDWEST MOTOR SUPPLY CO. INC	SHOP SUPPLIES	316.70
MIDWEST MOTOR SUPPLY CO. INC	SHOP SUPPLIES	543.12
MOBILE RECORD SHREDDERS LLC	LATE FEE	15.00
MOBILE RECORD SHREDDERS LLC	LATE FEE	41.00
MOBILE RECORD SHREDDERS LLC	SHRED	26.40
MOBILE RECORD SHREDDERS LLC	SHRED	13.20
MOBILE RECORD SHREDDERS LLC	SHRED	26.40
MOBILE RECORD SHREDDERS LLC	SHRED	13.20
MOBILE RECORD SHREDDERS LLC	SHRED	13.20
MOBILE RECORD SHREDDERS LLC	SHRED	1,120.24
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	1,418.64
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	1,253.08
MOORE LUMBER & HARDWARE INC	SPLIES	73.47
MOORE LUMBER & HARDWARE INC	FACILITIES	22.97
MOORE LUMBER & HARDWARE INC	MNTC RPR	18.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	1.51
MOORE LUMBER & HARDWARE INC	MNTC RPR	878.79

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MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	45.16
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	52.14
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	227.44
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	5.48
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	13.58
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	49.99
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	6.59
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	26.97
MORSE TOM	UNIFORMS	62.38
MOSQUITO RANGE INC	192406 PMT T	23,882.66
MOSQUITO RANGE INC	MILEAGE EXPENSES	33,840.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	97.40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	97.40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	59.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	55.00
MOUNTAIN STATE STEEL LLC.	CAPITAL IMPROVEMENTS	50,250.00
MOUNTAIN STATE STEEL LLC.	CAPITAL IMPROVEMENTS	35,175.00
MOUNTAIN STATE STEEL LLC.	CAPITAL IMPROVEMENTS	15,075.00
MT BAILEY PRODUCTIONS	CONTRACT SVCS	4,230.00
MT BAILEY PRODUCTIONS	CONTRACT SVCS	4,260.00
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	43.17
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	13.99
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	19.00
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	94.48
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	224.97
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	66.28
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	105.29
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	40.80
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	3.82
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	67.80
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	23.81
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	8.78
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	80.17
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	24.73
NAPA AUTO PARTS-FAIRPLAY	SHERRIFS EQUIP	81.34
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	31.98
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	13.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	185.99
NATIONAL INDUSTRIAL & SAFETY SUPPLY LLC	SAFETY EQUIP	1,421.52
NATIONAL MEDICAL SERVICES, INC.	TESTING	1,194.00
NATIONAL MEDICAL SERVICES, INC.	SHIPPING	63.00
NATIONAL STORMWATER CENTER LLC.	EDUCATION AND TRAINING	1,548.00
NATIVE WATER, LLC	WATER DELIVERY	95.00
NATIVE WATER, LLC	WATER DELIVERY	95.00
NEWMAN SIGNS, INC	SIGNS	5,270.00
NLK9	K9 DOG--RIP SACKETTS	12,150.00
OFFEN PETROLEUM LLC	DIESEL FUEL	2,941.25
OFFEN PETROLEUM LLC	DIESEL FUEL	4,017.93
OFFEN PETROLEUM LLC	DIESEL FUEL	3,560.47

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Vendor	Description	Invoice Amount
OFFEN PETROLEUM LLC	DIESEL FUEL	1,857.62
OFFEN PETROLEUM LLC	DIESEL FUEL	2,476.84
OFFEN PETROLEUM LLC	DIESEL FUEL	3,344.44
OFFEN PETROLEUM LLC	DIESEL FUEL	1,747.42
OFFEN PETROLEUM LLC	DIESEL FUEL	3,926.07
OFFICE DEPOT INC	SUPPLIES	114.05
OFFICE DEPOT INC	OFFICE SUPPLIES	41.14
OFFICE DEPOT INC	OFFICE SUPPLIES	10.56
OFFICE DEPOT INC	OFFICE SUPPLIES	147.37
OFFICE DEPOT INC	JANITORIAL SUPPLIES	637.33
OFFICE OF DISTRICT ATTORNEY	LEGAL CO PORTION DIS SEPT	40,531.92
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	23.99
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	98.89
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	50.53
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	18.18
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	54.19
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	43.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	50.97
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	40.78
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	16.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	42.96
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	15.26
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	21.56
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	20.90
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	21.56
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	24.00
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	33.10
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	5.93
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	163.24
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	128.60
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	29.93
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	36.12
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	33.54
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	253.00
O'ROURKE MEDIA GROUP, LLC	PLANNING CM 03/20/2024	19.61
O'ROURKE MEDIA GROUP, LLC	PLANNING PUBLIC NOTICES	20.12
O'ROURKE MEDIA GROUP, LLC	SUBSCRIPTION	80.00
PARK COUNTY ES COUNCIL	2024 DISTRIBUTION	70,000.00
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	276.44
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	67.74
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	65.74
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	65.74
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	319.05
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	89.41
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	86.07
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	177.52
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	174.05

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Vendor	Description	Invoice Amount
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	35.60
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	37.52
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	63.37
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	170.03
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	35.66
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	179.67
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	125.62
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	126.07
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	253.20
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	83.65
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	255.63
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	114.83
PETTY CASH - LIBRARY - LAKE GEORGE	BATTERIES	9.99
PETTY CASH - LIBRARY - LAKE GEORGE	POSTAGE	13.10
PETTY CASH - LIBRARY - LAKE GEORGE	GUFFEY PO. BOX	36.00
PETTY CASH - PARK CO ADMIN.	SPLIES	13.01
PETTY CASH - PARK CO ADMIN.	SPLIES	26.71
PETTY CASH - PARK CO ADMIN.	SPLIES	5.45
PETTY CASH - PARK CO ADMIN.	SPLIES	15.55
PETTY CASH - PARK CO ADMIN.	SPLIES	14.38
PETTY CASH - PARK CO ADMIN.	SPLIES	11.25
PETTY CASH - PARK CO ADMIN.	MISC EXPENSE	41.55
PETTY CASH - PARK CO ADMIN.	POSTAGE	5.01
PETTY CASH - PARK CO ADMIN.	POSTAGE	2.64
PETTY CASH - PARK CO ADMIN.	POSTAGE	9.00
PETTY CASH - PARK CO ADMIN.	POSTAGE	37.80
PETTY CASH-PARK CO SHERIFF	K9	20.00
PETTY CASH-PARK CO SHERIFF	OPERATING EXP	5.83
PETTY CASH-PARK CO SHERIFF	POSTAGE	53.46
PETTY CASH-PARK CO SHERIFF	TRANSPORT MEALS	27.29
PETTY CASH-PARK CO SHERIFF	OPERATING EXP	22.98
PRO COM LLC	MEDICAL	73.00
PROMARK INDUSTRIES, LLC	SHOP	60.00
PROMARK INDUSTRIES, LLC	LOF	124.07
PROMARK INDUSTRIES, LLC	TIRE EXP	34.50
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	1,641.28
QUADIENT FINANCE USA	DEBT SERVICE	942.15
QUADIENT FINANCE USA	POSTAGE	4,505.00
QUADIENT FINANCE USA	POSTAGE	4,505.00
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	942.15
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00

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Vendor	Description	Invoice Amount
RAYER, TIMOTHY M	REIMBURSEMENT FOR INTEREST AND FEES	114.96
RED DOG RADIOS LLC	EQUIP	1,591.75
REID, DAVID	VA GRANT	4,763.55
ROBERTS, KRISTINA	REIMBURSEMENT	94.89
RUNBECK ELECTION SERVICES, INC	CONCRCTL SVCS	638.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	MISC EXPENSE	1,045.40
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	DECALS	180.10
SHAFFER, WILL	SAFETY APPAREL	120.18
SHAFFER, WILL	UNIFORMS	130.10
SHEA, CARR & JEWELL, INC	BIKE PATH	3,887.50
SHEA, CARR & JEWELL, INC	BIKE PATH	32,134.45
SHERIFF, CYNTHIA L.	ATTENDANCE PLANNING STIPEND	25.00
SHERIFF, CYNTHIA L.	MILEAGE PLANNING STIPEND	64.20
SHIRLEY SEPTIC PUMPING INC	PUMP GREASE TRAP	825.00
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
SINCLAIR CYBERNETICS, LLC	PRINCIPAL NOV-24	1,593.87
SINCLAIR CYBERNETICS, LLC	INTEREST NOV-24	545.33
SINES, JOSH	UNIFORMS	400.00
SKAGGS COMPANIES INC	UNIFORMS	246.00
SKAGGS COMPANIES INC	UNIFORMS	583.00
SKAGGS COMPANIES INC	NAME PLATES	9.99
Smart Systems Plumbing & Heating	CAPITAL IMPROVEMENT	2,500.00
SNAP-ON INDUSTRIAL INC-CONIFER	QUICK NUT	4,317.80
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	2.36
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	0.40
SOUTH PARK ACE HARDWARE & LUMBER	K9	644.34
SOUTH PARK ACE HARDWARE & LUMBER	TOOLS	9.98
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	3.98
SOUTH PARK ACE HARDWARE & LUMBER	TOOLS	22.47
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	21.98
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP-WATER SOFTER	566.37
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	58.32
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	54.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	19.98

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Vendor	Description	Invoice Amount
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	76.95
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	31.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	12.99
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	541.17
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	11.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	23.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	58.32
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	19.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	73.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	22.58
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	7.99
SOUTH PARK ACE HARDWARE & LUMBER	LEVEL AND DUCT TAPE FOR EHS INSPECTOR TRUCK	22.58
SOUTH PARK ACE HARDWARE & LUMBER	LIBRARY STAFF BATHROOM	30.76
SOUTH PARK ACE HARDWARE & LUMBER	LIBRARY STAFF BATHROOM	4.99
SOUTH PARK ACE HARDWARE & LUMBER	LIBRARY STAFF BATHROOM	113.52
SOUTH PARK ACE HARDWARE & LUMBER	LIBRARY STAFF BATHROOM	23.99
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	24.77
SOUTHERN TIRE MART LLC	TIRES	1,404.06
SOUTHERN TIRE MART LLC	TIRES	1,129.40
SOUTHERN TIRE MART LLC	TIRES	1,632.56
SOUTHERN TIRE MART LLC	TIRES	390.00
SOUTHERN TIRE MART LLC	TIRES	1,975.24
SOUTHERN TIRE MART LLC	TIRES	949.16
SOUTHERN TIRE MART LLC	SHOP SUPPLIES	75.00
SOUTHERN TIRE MART LLC	FLEET	949.16
SOUTHERN TIRE MART LLC	FLEET	1,936.52
SOUTHERN TIRE MART LLC	TIRES	5,779.20
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	252.52
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	69.78
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	180.22
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	69.78
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	180.22
STATISTICAL RESEARCH, INC.	PARIS MILL TA-13	2,099.23
STOLL L JEFFREY	CHAPS - CONSULTING	520.00
SUBURBAN PROPANE-1202	UTLTY	1,636.58
SUBURBAN PROPANE-1202	UTLTY	3,770.58
SUBURBAN PROPANE-1202	UTLTY	3,880.78
SUBURBAN PROPANE-1202	UTLTY	973.88
SUBURBAN PROPANE-1202	UTLTY	1,096.88
SUBURBAN PROPANE-1202	UTLTY	1,025.48
SUBURBAN PROPANE-1202	UTLTY	6,500.55
SUBURBAN PROPANE-1202	UTLTY	1,943.10
SUBURBAN PROPANE-1202	UTLTY	1,352.18
SUBURBAN PROPANE-1202	UTLTY	2,878.18
SUBURBAN PROPANE-1202	UTLTY	3,048.13
SUBURBAN PROPANE-1202	UTLTY	1,403.40

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Vendor	Description	Invoice Amount
SUBURBAN PROPANE-1202	UTLTY	441.54
SUBURBAN PROPANE-1202	UTLTY	499.36
SUBURBAN PROPANE-1202	UTLTY	2,014.11
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,577.07
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,741.38
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,867.11
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,250.10
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,459.15
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,695.84
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,498.75
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,577.19
SYN-TECH SYSTEMS INC	BRIDGE KIT	2,835.00
TCSCFI TK LLC	MENTAL HEALTH SERVICES	8,112.37
TCSCFI TK LLC	MEDICAL SERVICES	19,664.61
TELLER-PARK CONSERVATION DIST.	CONTRACT SRVS	3,240.00
TELLER-PARK CONSERVATION DIST.	CONTRACT SRVS	9,478.80
THE CLEANING GUYS LLC	MAINT/REPAIRS	2,520.00
THE CLEANING GUYS LLC	MAINT/REPAIRS	650.00
THE GARLAND COMPANY, INC	BAILEY LIBRARY REPAIR	2,228.00
TOLIN MECHANICAL SYSTEMS COMPANY	MNTC RPR	1,360.00
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS	8,265.00
TOM MILLS PSI INC.	SERVICE OF PROCESS	40.00
TOWN OF BUENA VISTA	K9 BITE SUITS	1,000.00
TOWN OF FAIRPLAY	ELECTION SECURITY	2,675.00
TOWN OF FAIRPLAY	UTLTY	6,420.90
TOWN OF FAIRPLAY	UTLTY	196.50
TOWN OF FAIRPLAY	UTLTY	168.20
TOWN OF FAIRPLAY	UTLTY	263.50
TOWN OF FAIRPLAY	UTLTY	144.50
TOWN OF FAIRPLAY	UTLTY	108.20
TOWN OF FAIRPLAY	UTLTY	736.70
TOWN OF FAIRPLAY	UTLTY	162.50
TOWN OF FAIRPLAY	UTLTY	306.50
TOWN OF FAIRPLAY	UTLTY	108.20
TOWN OF FAIRPLAY	UTLTY	563.60
TOWN OF FAIRPLAY	UTILITY	177.70
TOWN OF FAIRPLAY	UTLTY	715.80
TOWN OF FAIRPLAY	UTLTY	102.50
TRITECH FORENSICS	EVIDENCE BAGS	266.65
TRITECH FORENSICS	EVIDENCE BAGS	31.25
TROUT UNLIMITED INC	24-10 PMT 1	74,090.59
UBEO BUSINESS SERVICES	GIS SUPPLIES FOR PLOTTER	210.00
UMB BANK NA INC	PRINCIPAL 2024	235,000.00
UMB BANK NA INC	INTEREST 2024	93,387.50
US ARMOR CORPORATION	BALLISTIC VESTS	1,299.00
US ARMOR CORPORATION	BALLISTIC VESTS	1,299.00
US ARMOR CORPORATION	SHIPPING COST	28.66
USIC LOCATING SERVICES LLC	LOCATES	2,041.26
UTILITY NOTIFICATION CENTER OF COLORADO	CONTRACUTAL SERVICES	43.86

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Vendor	Description	Invoice Amount
VANBRUNT ISRAEL	PER DIEM	287.00
VERIZON WIRELESS	UTLTY	122.16
VERIZON WIRELESS	UTLTY	259.32
VERIZON WIRELESS	UTLTY	127.16
VERIZON WIRELESS	UTLTY	81.44
VERIZON WIRELESS	UTLTY	45.72
VERIZON WIRELESS	UTLTY	45.72
VERIZON WIRELESS	UTLTY	177.37
VERIZON WIRELESS	UTLTY	203.60
VERIZON WIRELESS	UTLTY	315.81
VERIZON WIRELESS	UTLTY	256.89
VERIZON WIRELESS	UTLTY	81.44
VERIZON WIRELESS	UTLTY	81.44
VERIZON WIRELESS	UTLTY	137.16
VERIZON WIRELESS	UTLTY	27.36
VERIZON WIRELESS	UTLTY	159.88
VERIZON WIRELESS	UTLTY	40.72
VERIZON WIRELESS	UTLTY	68.04
VERIZON WIRELESS	UTLTY	40.01
VERIZON WIRELESS	UTLTY	748.87
VERIZON WIRELESS	UTLTY	333.63
VERIZON WIRELESS	UTLTY	40.72
VERIZON WIRELESS	UTLTY	674.97
VINE LABORATORIES INC	SURVEYOR	1,200.00
VISION SERVICE PLAN INC	VISION INS NOV-24	534.60
VYANET OPERATING GROUP INC	CONTRACTUAL SERVICES	132.39
WAGNER EQUIPMENT CO INC-AURORA	EDGES	43,781.50
WAGNER EQUIPMENT CO INC-AURORA	TOOL RENTAL	750.00
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	288.48
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	105.68
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	2,804.21
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	3,442.19
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	2,760.18
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	5,424.57
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	5,669.22
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	3,474.72
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,425.46
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,249.50
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	2,140.81
WAGNER EQUIPMENT CO INC-AURORA	PARTS	4,837.87
WAGNER EQUIPMENT CO INC-AURORA	PARTS	4,241.23
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,633.18
WAGNER EQUIPMENT CO INC-AURORA	PARTS	2,284.22
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	654.50
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,385.16
WEST PUBLISHING CORPORATION	PROF SVCS	783.90
WESTERN INN MOTEL & RV PARK	LODGING GA	70.00
WESTERN INN MOTEL & RV PARK	LODGING GA	70.00
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	27.10

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Vendor	Description	Invoice Amount
WESTERN SLOPE SUPPLIES INC	COOLER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	COOLER RENTAL	26.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	33.15
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	45.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	33.15
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	33.15
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	39.20
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	27.10
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	45.25
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	57.35
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	39.20
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	21.55
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	17.50
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	37.00
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	43.75
WESTERN SLOPE SUPPLIES INC	FF CRATES	12.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	39.20
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	51.30
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	11.80
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	33.15
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	45.25
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	33.15
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	45.25
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	21.05
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	45.25
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	9.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	8.75
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	9.25
WILDLANDS RESTORATION VOLUNTEERS	24-08 PMT 2	11,007.33
WILSON, BRENDA	PER DIEM	130.00
WILSON, ELISHA	CONTRACTUAL SERVICES	88,305.00
XCEL ENERGY	UTLTY	175.66
XCEL ENERGY	UTLTY	952.25
XCEL ENERGY	UTLTY	2,425.51
XCEL ENERGY	UTLTY	23.06

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Vendor	Description	Invoice Amount
XCEL ENERGY	UTLTY	102.99
XCEL ENERGY	UTLTY	184.61
XCEL ENERGY	UTLTY	133.92
XCEL ENERGY	UTLTY	1,665.46
XCEL ENERGY	UTLTY	282.80
XCEL ENERGY	UTLTY	13.41
XCEL ENERGY	UTLTY	28.89
XCEL ENERGY	UTLTY	252.18
XCEL ENERGY	UTLTY	16.98
XCEL ENERGY	UTLTY	913.99
XCEL ENERGY	UTLTY	25.15
XCEL ENERGY	UTLTY	217.78
XCEL ENERGY	UTLTY	19.35
XCEL ENERGY	UTLTY	205.07
XCEL ENERGY	UTLTY	17.34
XCEL ENERGY	UTLTY	1,447.58
XCEL ENERGY	UTLTY	13.15
XCEL ENERGY	UTLTY	13.04
XCEL ENERGY	UTLTY	1,237.12
		<u>2,175,812.91</u>
		<u><u>2,175,812.91</u></u>
	3 GENERAL FUND	554095.20
	4 ARPA FUND	328387.50
	5 CONSERVATION TRUST FUND	200405.16
	6 GRANT FUND	9602.68
	7 BAILEY LIBRARY FUND	102807.44
	9 E911 COMMUNICATIONS FUND	3891.46
	11 PUBLIC WORKS FUND	561665.32
	12 HUMAN SERVICES FUND	22908.40
	16 FLEET FUND	172094.41
	19 LAND AND WATER TRUST FUND	217526.58
	25 INSURANCE FUND	2428.76
		<u>2,175,812.91</u>
		<u><u>2,175,812.91</u></u>