

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

Vendor	Description	Invoice Amount
A-1 BASE	EQPMT RPR MNTC	860.00
AGENT DRAIN INC	PLUMBING REPAIRS	2,058.56
ALLAN, CHRISTINE	UNIFORMS	79.02
ALLARD, MICHELE STREET	LWTF STIPEND	35.00
ASSET MANAGEMENT GROUP LLC	BACKGROUND CHECKS	726.45
BAILEY WATER & SANITATION DIST	UTLTY	169.94
BAILEY WATER & SANITATION DIST	UTLTY	176.13
BAILEY WATER & SANITATION DIST	UTLTY	158.82
BAILEY WATER & SANITATION DIST	UTLTY	203.99
BAKER, JEFFREY ALLEN	LWTF STIPEND	35.00
BEALS, JANETTE	ELECTION JUDGE	397.50
BENHART, SEQUOIA	REIMBURSE	147.66
BENHART, SEQUOIA	REIMBURSE	5.39
BENHART, SEQUOIA	REIMBURSE	27.00
BENHART, SEQUOIA	REIMBURSE	5.40
BENNETT L. KRISTY	PROF SVCS	1,579.33
BLACK HILLS ENERGY CORP INC	UTILITY	23.62
BLACK HILLS ENERGY CORP INC	UTILITY	23.90
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	6,182.81
BRIDDLE, JAMEY	REIMBURSEMENT	207.95
BRIGHTLY SOFTWARE, INC.	CONTRACTUAL SERVICES	3,709.12
BRUCKNER'S TRUCK & EQUIPMENT	SHOP SUPPLIES	380.00
BURBACH'S ROCKY MOUNTAIN EXCAVATING	CNTRCTL SVCS	65,685.00
BURBACH'S ROCKY MOUNTAIN EXCAVATING	CNTRCTL SVCS	22,736.73
CALPHO	DUES	1,231.20
CARVER L. GAIL	ELECTION JUDGE	502.50
CASELLE INC	CONTRACT SVCS	2,806.00
CASIAS, ALISON D.	PROF SVCS	650.00
CDPHE - ADMN FIN SVCS ACCT	3RD QTR FEES - HWY 9 RANGE	825.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	12.00
CENTURY LINK INC - WA	INTERNET PW JEFFERSON SHOP	84.99
CENTURY LINK INC - WA	TELEPHONE EXPENSE	41.27
CENTURY LINK INC - WA	INVSTGTR FAX	31.30
CENTURY LINK INC - WA	TELEPHONE EXPENSE	2,156.57
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	NG 911 LINES AND ECATS SISSIONS	3,440.88
CENTURY LINK INC - WA	TELEPHONE	76.34
CENTURY LINK INC - WA	TELEPHONE	154.13
CENTURY LINK INC - WA	TELEPHONE	142.39
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.15
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	286.16
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
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.	87.50

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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.	87.50
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	PERSONNEL	450.00
CHARLES E NORTON	WILL-O-WISP LITGATION	247.50
CHARLES E NORTON	NEIGHBORHOODS ALLIANCE LITIGATION	67.50
CHARLES E NORTON	PLATTE CANYON HEALTH DISTRICT COMMITTEE	135.00
CHARLES E NORTON	ASSESSOR	135.00
CHARLES E NORTON	ADMIMISTRATIVE FEES AND COSTS	2.80
CHARLES E NORTON	PERSONNEL	5,085.00
CHARLES E NORTON	PLATTE CANYON HEALTH DISTRICT COMMITTEE	725.50
CHARM-TEX INC	CLEANING SUPPLIES	199.90
CHARM-TEX INC	INMATE HYGIENE	55.90
CHARM-TEX INC	GLOVES	74.80
CHARM-TEX INC	CLEANING SUPPLIES	303.50
CHARM-TEX INC	CLEANING SUPPLIES	169.80
CHARM-TEX INC	GLOVES	260.70
CINTAS CORPORATION NO 2	UNIFORMS	74.33
CINTAS CORPORATION NO 2	UNIFORMS	72.17
CINTAS CORPORATION NO 2	UNIFORMS	72.17
CINTAS CORPORATION NO 2	UNIFORMS	72.17
CIVICPLUS LLC	SOFTWARE FOR DEV SERVICES	22,932.00
CLEARY, LARRY	UNIFORMS	45.47
CLEARY, LARRY	UNIFORMS	35.50
CO ASSESSORS ASSN	ANNUAL DUES	2,072.00
CO COMPRESSED GASES INC	SHOP SUPPLIES	338.14
CO COMPRESSED GASES INC	SHOP SUPPLIES	1,530.00
CO DEPT OF REVENUE	WITHHOLDING	296.55
CO DEPT OF REVENUE	RETURNED CHECK FEE	41.00
CO NATURAL GAS, INC.	UTLTY	376.45
CO NATURAL GAS, INC.	UTLTY	545.56
CO NATURAL GAS, INC.	UTLTY	181.56
CO NATURAL GAS, INC.	UTLTY	415.20
CO NATURAL GAS, INC.	UTLTY	1,363.62
CO NATURAL GAS, INC.	UTLTY	253.54
CO NATURAL GAS, INC.	UTLTY	110.43
CO NATURAL GAS, INC.	UTLTY	308.59
CO NATURAL GAS, INC.	UTLTY	1,436.38
CO NATURAL GAS, INC.	UTLTY	789.96
CO NATURAL GAS, INC.	UTLTY	444.25
CO NATURAL GAS, INC.	UTLTY	587.34
CO NATURAL GAS, INC.	UTLTY	1,094.46
CO NATURAL GAS, INC.	UTLTY	517.75
CO NATURAL GAS, INC.	UTLTY	856.01
CO OPEN LANDS	24-13 PMT 1	10,575.00

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Vendor	Description	Invoice Amount
CO OPEN LANDS	24-14 PMT 1	16,283.80
CO OPEN LANDS	23-01 PMT-6	18,339.54
CODE 3 ASSOCIATES, INC.	TRAINING EXPENSE	25.50
COLEMAN, SCOTT	ELECTION JUDGE	1,312.50
COLORADO DECK WORKS INC.	REFUND ON BUILDNG PERMIT	448.00
COMM SOLUTIONS SPRINGS INC	RADIO PROGRAMMING	94.37
CONTINENTAL AMERICAN INS INC	INSURANCE NOV-24	1,191.27
CONTINENTAL AMERICAN INS INC	INSURANCE NOV-24	1,810.14
COUNTY SHERIFFS OF COLORADO	TRAINING	300.00
COUNTY SHERIFFS OF COLORADO	TRAINING	300.00
COUNTY SHERIFFS OF COLORADO	TRAINING	300.00
CRANE REPAIR COMPANY INC	EQPMNT RPR MNTC	460.76
CROOKED CREEK EXCAVATING LLC.	S-06-1	11,650.00
CROW HILL VETERINARY INC	VET CARE	607.26
DAVIS GRAHAM & STUBBS LLP	LANDFILL LEGAL	3,278.00
DAVIS GRAHAM & STUBBS LLP	LANDFILL LEGAL	3,278.00
DEAGAN JOHN	ELECTION JUDGE	202.50
DEEP ROCK	WATER	123.40
DEEP ROOTS TIMBERWORKS LLC	TA14 - TARRYALL-CLINE RANCH EXTERIOR REHAB	27,729.50
DEER CREEK METROPOLITAN DISTRICT	UTILITY	51.60
DEFENSE TECHNOLOGY, LLC.	TACTICAL SHOT LAUNCHER	3,605.00
DELL MARKETING L.P.	IT EQUIPMENT	203.48
DELL MARKETING L.P.	IT EQUIPMENT	271.35
DIETZE AND DAVIS PC	PROF SVCS FILE 7738001	220.00
DIETZE AND DAVIS PC	PROF SVCS FILE 7738025	1,539.32
DIETZE AND DAVIS PC	PROF SVCS FILE 7738001	120.00
DIETZE AND DAVIS PC	PROF SVCS FILE 7738025	466.50
DIETZE AND DAVIS PC	PROF SVCS FILE 7738024	216.50
DINNAN, CHRISTOPHER	ELECTION JUDGE	461.25
DIRECTV INC	SUBSCRIPTION	289.98
DIRECTV INC	SUBSCRIPTION	301.97
DIRECTV INC	SUBSCRIPTION	257.97
DIRECTV INC	CNTRCTL SVCS	264.22
DONALD LEE MCCOWN JR.	ANNUAL MAINT	390.00
DOUGHERTY, MICHAELA	TRAVEL	57.62
DROTAR, MARY LOU	ELECTION JUDGE	232.50
DUGGAN ELLEN JANE	ELECTION JUDGE	513.75
EL PASO COUNTY CORONER	AUTOPSY FEES	10,850.00
EL PASO COUNTY CORONER	AUTOPSY FEES 2024-088 & 089	3,100.00
ELECTRA JOHNSON DESIGN & PLANNING LLC.	LAND USE PROJECT	12,860.80
ELECTRA JOHNSON DESIGN & PLANNING LLC.	LAND USE PROJECT	21,328.65
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 PCPH	150.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	200.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	150.00
ENGINEERING MANAGEMENT SUPPORT, INC.	LANDFILL MONITOR	740.00
ENTERPRISE FM TRUST	LEASE	75,521.87
ENTERPRISE FM TRUST	LEASE	6,741.58
FARIS MACHINERY CO INC	EQPMNT RPR MNTC	714.72
FARIS MACHINERY CO INC	EQPMNT RPR MNTC	205.60

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FASTCASE INC.	EMERGENCY SUPPLIES	500.00
FERGUSON, MICHELLE LAUREN	CMP MOU	535.00
FIRE ADAPTED BAILEY	24-04 PMT 8	13,447.75
FIRSTNET	UTILITY	132.15
FIRSTNET	UTILITY	142.25
FIRSTNET	UTILITY	40.04
FIRSTNET	UTILITY	128.14
FIRSTNET	UTILITY	222.33
FIRSTNET	UTILITY	172.19
FIRSTNET	UTILITY	44.05
FIRSTNET	UTILITY	89.14
FIRSTNET	UTILITY	135.50
FIRSTNET	UTILITY	89.14
FIRSTNET	UTILITY	142.25
FIRSTNET	UTILITY	89.14
FIRSTNET	UTILITY	181.25
FIRSTNET	UTILITY	2,108.18
FIRSTNET	UTILITY	147.30
FSK, GARY	ELECTION JUDGE	217.50
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FUTCH,JOHN	REIMBURSMENT	85.93
GEOTAB USA, INC.	CONTRACTUAL SERVICES	133.61
GILLILAND, THERESA	ELETION JUDGE	232.50
GMCO CORPORATION INC	MAG	4,085.25
GOODSPEED & MERRILL	PROF SVCS	6,276.56
GRAINGER	MAINTENANCE & REPAIRS	1,245.07
GRAINGER	MAINTENANCE & REPAIRS	4,980.28
GRAINGER	SHOP SPLIES	101.61
GRAINGER	SHOP SPLIES	270.16
GRAINGER	SHOP SPLIES	21.52
GRAINGER	MAINTENANCE & REPAIRS	9.49
GRAINGER	SHOP SPLIES	242.21
GRAINGER	SHOP SPLIES	229.28
GRAY A. CONNIE	ELECTION JUDGE	423.75
GRIEBEL, ROGER	UNIFORMS	79.25
GROTHER, GLENN	CENTRAL SVC MEET TRAVEL & PERDIEM	57.90
GROTHER, GLENN	TRAVEL & PER DIEM	54.90
GROTHER, GLENN	PER DIEM FOR TRAINING-CRI	20.00
HACKETT, CHARLEEN	PER DIEM	48.00
HART L. MICHELLE	ELECTION JUDGE	210.00
HARTT, MARY ANN	ELECTION JUDGE	1,027.50
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	479.95
HELSPER KRISTINE	PROGRAMMING	420.00
HIGHLINE	DICK'S PEAK LEASE	888.51
HIGHLINE	BROADBAND FIBER IRU	1,187.47
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	BROADBAND	3,210.00
HIGHLINE	INTERNET	119.90
HIGHLINE	GUFFEY INTERNET SEVICE BILL	65.70
HINES ANN JOYCE	ELECTION JUDGE SALARIES	352.50
HINES, WILLIAM	ELECTION JUDGE	450.00
HOCKER, ROY	ELECTION JUDGE	615.00

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HOCKER, WENDY	ELECTION JUDGE	416.25
HOLDEN, ADELIADA	PROF SVCS	1,170.00
HUFNAGEL, PATRICE	ELECTION JUDGE	1,612.50
IAAO-INTERNATL ASSN	DUES	240.00
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	1,963.61
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	3,393.92
INLAND TRUCK PARTS COMPANY	PARTS	2,012.46
INSIGHT PUBLIC SECTOR INC	SFTWR LIC	1,351.15
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE-EMPLOYMENT	250.00
INTERNAL REVENUE SERVICE	2ND Q 2024 941 CORRECTION	3,159.55
IREA	UTILITY	499.58
IREA	UTILITY	123.95
IREA	UTILITY	403.44
IREA	UTILITY	24.00
IREA	UTILITY	119.50
IREA	UTILITY	729.07
IREA	UTILITY	177.38
IREA	UTILITY	258.05
IREA	UTILITY	223.71
IREA	UTILITY	95.35
IREA	UTILITY	24.00
IREA	UTILITY	389.07
IREA	UTILITY	145.34
IREA	UTILITY	97.30
IREA	UTILITY	17.25
IREA	UTILITY	234.21
IREA	UTILITY	64.66
IREA	UTILITY	40.40
IREA	UTILITY	20.20
IREA	UTILITY	40.40
IREA	UTILITY	17.37
IREA	UTILITY	325.86
IREA	UTILITY	246.23
IREA	UTILITY	208.08
IREA	UTILITY	911.90
IREA	UTILITY	64.40
IREA	UTILITY	98.88
J.J. KELLER & ASSOC INC	EDUCATION-TRAINING	368.20
J.J. KELLER & ASSOC INC	DECALS	40.25
JANEEN MCGEE	APS	5,995.00
JANEEN MCGEE	POLICY WORK	3,150.00
JEFFERSON COMMUNITY CIVIC	MEETING RESERVATION	115.00
JEFFERSON COMMUNITY CIVIC	MEETING RESERVATION	60.00
KEATS,JOANNAH	REIMBURSEMENT	20.00
KENOSHA LODGE LLC	LODGING	600.00
KENOSHA LODGE LLC	LODGING	240.00
KEY INDUSTRIES, INC.	UNIFORMS	950.17
KEY INDUSTRIES, INC.	SAFETY APPAREL	2,671.08
KEY INDUSTRIES, INC.	UNIFORMS	637.24
KIRCHOFF NICHOLAS	TRAVEL	65.66
Klepper, Michael	ELECTION JUDGE	255.00
KNUDSEN COACHING & CONSULTING LLC.	CONSULTING-OPIOID PREVENTION	810.00

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KP LLC.	SHIPPING FOR SURPLUS OF ELECTION ENVELOPES	221.70
KT SALES LLC	SIGN EXPENSE	1,705.46
LA CUISINE OF EVERGREEN	CATERING	2,774.00
LAMB, MARK	LWTF STIPEND	35.00
LANGUAGE LINE SVCS INC	TRANSLATION SERVICES	13.51
LANGUAGE LINE SVCS INC	TRANSLATION SERVICES	40.53
LANGUAGE LINE SVCS INC	911 TRANSLATION	21.23
LARRY H MILLER FORD LAKEWOOD	EQUIP	392.70
LEADS ONLINE, LLC	ANNUAL SUBSCRIPTION	2,695.00
LOCKETTE, MICHAEL E	ELECTION JUDGE	307.50
LYNN, HEATHER	ELECTION JUDGE SALARIES	1,248.75
MAK VALUATION CONSULTANTS INC	CONTRACT SERVICES	3,750.00
MAK VALUATION CONSULTANTS INC	CONTRACT SERVICES	3,750.00
MARTIN MARIETTA MATERIALS, INC.	ASPHALT	1,158.84
MAS MODERN MARKETING, INC	STICKERS	484.59
MAYNES BRADFORD SHIPPS & SHEFTEL	GENERAL MATTERS	12,216.30
MAYNES BRADFORD SHIPPS & SHEFTEL	PLANNING COMMISSION	7,526.25
MAYNES BRADFORD SHIPPS & SHEFTEL	CODE ENFORCEMENT	855.00
MAYNES BRADFORD SHIPPS & SHEFTEL	LITIGATION	713.04
MAYNES BRADFORD SHIPPS & SHEFTEL	WILL-O-WISP	1,371.50
MAYNES BRADFORD SHIPPS & SHEFTEL	NEIGHBORHOOD ALLIANCE	684.00
MAYNES BRADFORD SHIPPS & SHEFTEL	PCHSD	1,083.50
MCCANDLESS INTL TRUCKS COL INC	REPAIR	2,378.00
MCQUEER JARED	UNIFORMS	194.88
MCSTITCHES EMBROIDERY	UNIFORM EMBROIDERY	117.00
MEBULBS	MNTC & RPR	141.80
MEBULBS	MNTC & RPR	1,570.05
MEDICAL SYSTEMS, INC	BIO-HAZARD DISPOSAL	372.26
MEEKS, STEPHANIE	TRAVEL	156.78
MEYER PAUL JEFFREY	K9 TRAINING	20,000.00
MHC KENWORTH INC	MISC - CHARGE FOR PAST DUE	15.69
MHC KENWORTH INC	EQPMNT RPR MNTC	1,493.83
MHC KENWORTH INC	EQPMNT RPR MNTC	468.05
MHC KENWORTH INC	EQPMNT RPR MNTC	355.14
MHC KENWORTH INC	EQPMNT RPR MNTC	106.32
MIDWEST MOTOR SUPPLY CO. INC	SHOP SUPPLIES	35.50
MIDWEST MOTOR SUPPLY CO. INC	SHOP SUPPLIES	125.44
MILE HIGH SHOOTING ACCESSORIES LLC.	AMMO	1,799.50
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	1,233.67
MOONAN, MICHAEL P	LWTF STIPEND	35.00
MOORE L. PAMELA	ELECTION JUDGE	187.50
MOORE LUMBER & HARDWARE INC	MNTC RPR	12.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	16.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	7.59
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	45.15
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	31.54
MOORE LUMBER & HARDWARE INC	MNTC RPR	8.99
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	39.98
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	7.59
MOORE LUMBER & HARDWARE INC	MNTC RPR	542.57
MOORE LUMBER & HARDWARE INC	MNTC RPR	5.59
MOORE LUMBER & HARDWARE INC	MNTC RPR	5.56

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MOORE LUMBER & HARDWARE INC	MNTC RPR	27.13
MOORE LUMBER & HARDWARE INC	MNTC RPR	102.75
MOORE LUMBER & HARDWARE INC	MNTC RPR	5.59
MOORE LUMBER & HARDWARE INC	MNTC RPR	5.56
MOORE LUMBER & HARDWARE INC	MNTC RPR	27.13
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	105.93
MOORE, TERESA	ELECTION JUDGE	720.00
MORSE TOM	SAFETY APPAREL	194.99
MORSE TOM	UNIFORMS	16.15
MOSQUITO RANGE INC	24-12 PAYMENT 2	3,767.50
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	37.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	94.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	37.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	94.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	97.40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	64.31
MT BAILEY PRODUCTIONS	CONTRACTUAL SERVICES	4,960.00
MTN VIEW WASTE SYSTEM INC	ROLL OFF DUMPSTERS	1,055.75
NACO	2025 NACO DUES	450.00
NAMAST'AY, LLC	HOLIDAY PARTY CATERING	3,375.00
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	57.58
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	68.70
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	28.68
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	18.21
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	115.16
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	41.39
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	24.24
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	159.36
NAPA AUTO PARTS-FAIRPLAY	MAINTENANCE & REPAIR	41.94
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	263.25
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	223.24
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	17.97
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	89.96
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	197.09
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	147.14
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	27.99
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	83.97
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	23.11
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	24.24
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	60.70
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	141.60
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	29.61
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	2.47
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	11.76
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	41.99
NAPA AUTO PARTS-FAIRPLAY	MISC	12.98
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	8.08
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	63.55
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	50.90
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	546.08
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	276.84
NATIVE WATER, LLC	WATER DELIVERY	95.00

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NATIVE WATER, LLC	WATER DELIVERY	95.00
NATIVE WATER, LLC	WATER DELIVERY	95.00
NEWMAN, PATTI	ELECTION JUDGE	262.50
NORTHWOODS CONSULTING PARTNERS, INC.	CNTRCTL SVCS	64,380.00
OFFEN PETROLEUM LLC	DIESEL FUEL	3,197.72
OFFEN PETROLEUM LLC	UNLEADED FUEL	2,230.06
OFFEN PETROLEUM LLC	UNLEADED FUEL	1,173.70
OFFEN PETROLEUM LLC	DIESEL FUEL	730.12
OFFEN PETROLEUM LLC	DIESEL FUEL	1,444.21
OFFEN PETROLEUM LLC	DIESEL FUEL	962.80
OFFEN PETROLEUM LLC	DIESEL FUEL	1,428.16
OFFEN PETROLEUM LLC	DIESEL FUEL	1,092.75
OFFEN PETROLEUM LLC	DIESEL FUEL	1,095.19
OFFEN PETROLEUM LLC	DIESEL	584.46
OFFEN PETROLEUM LLC	UNLEADED FUEL	2,184.73
OFFEN PETROLEUM LLC	DIESEL	2,184.73
OFFEN PETROLEUM LLC	DIESEL	1,461.11
OFFEN PETROLEUM LLC	DIESEL	2,337.79
OFFICE DEPOT INC	OFFICE SUPPLIES	21.76
OFFICE DEPOT INC	OFFICE SUPPLIES	80.85
OFFICE DEPOT INC	OFFICE SUPPLIES	79.65
OFFICE DEPOT INC	OFFICE SUPPLIES	135.92
OFFICE DEPOT INC	OFFICE SUPPLIES	106.97
OFFICE DEPOT INC	OFFICE SUPPLIES	87.12
OFFICE DEPOT INC	OFFICE SUPPLIES	52.56
OFFICE DEPOT INC	OFFICE SUPPLIES	79.65
OFFICE DEPOT INC	SUPPLIES	87.12
OFFICE DEPOT INC	SUPPLIES	19.60
OFFICE DEPOT INC	SUPPLIES	17.68
OFFICE DEPOT INC	SUPPLIES	54.51
OFFICE DEPOT INC	SUPPLIES	86.36
OFFICE DEPOT INC	OFFICE SUPPLIES	193.14
OFFICE DEPOT INC	SUPPLIES	60.07
OFFICE DEPOT INC	SUPPLIES	50.66
OFFICE OF DISTRICT ATTORNEY	PARK CTY PORTION - DEC-24	40,531.92
OPEN TEXT, INC	WEBROOT	6,080.00
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	19.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	14.61
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	7.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	242.06
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	59.96
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	299.90
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	70.02
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	142.49
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	56.00
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	19.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	24.61
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	191.23
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	23.74
O'ROURKE MEDIA GROUP, LLC	ADVERTISING FOR GENERAL ELECTION 2024	506.00
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	21.16
PARK COUNTY GRAVEL & LAND SERVICES LLC.	SNOW & ICE	3,164.62

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Vendor	Description	Invoice Amount
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	4,730.39
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT 2%	94.61
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	7,770.48
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT 2%	155.41
PARK, KARA	REIMBURSE	193.45
PATRICK & CO INC	DOG TAGS	260.00
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	128.02
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	139.99
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	131.73
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	41.25
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	40.04
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	40.04
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	61.73
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	42.50
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	110.78
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	134.54
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	252.62
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	120.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	84.60
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	167.98
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	110.21
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	53.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	39.21
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	259.83
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	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEARCE, GINGER	REIMBURSE	4.15
PEARCE, GINGER	REIMBURSE	19.40
PEARCE, GINGER	REIMBURSE	19.40
PETERSON, LOUISE	ELECTION JUDGE	105.00
PETERSON, TIM	ELECTION JUDGE	232.50
PETTY CASH-HUMAN SERVICE-FAIRP	CERTIFIED MAIL	10.72
PETTY CASH-HUMAN SERVICE-FAIRP	FUEL COUNTY VEHICLE	20.00
PETTY CASH-HUMAN SERVICE-FAIRP	POSTAGE	10.40
PETTY CASH-HUMAN SERVICE-FAIRP	CHILD WELFARE MTG	5.00
PETTY CASH-HUMAN SERVICE-FAIRP	CERTIFIED MAIL	11.26
PETTY CASH-HUMAN SERVICE-FAIRP	WORKFORCE CTR MTG	51.12
PETTY CASH-HUMAN SERVICE-FAIRP	CERTIFIED MAIL	30.00
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	POSTAGE	163.53
POWELL K. DAVID, D.C.	MEDICAL	110.00
PROFORCE MARKETING, INC.	GUNS	660.00
PROFORCE MARKETING, INC.	GUNS	2,999.60

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Vendor	Description	Invoice Amount
PROMARK INDUSTRIES, LLC	LOF	124.07
PROMARK INDUSTRIES, LLC	TIRE EXP	34.50
PROMARK INDUSTRIES, LLC	SHOP	12.42
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	425.00
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00
RANCH OF THE ROCKIES	HOA DUES	233.00
RIGSBY, WILLIAM	UNIFORMS	213.08
ROBERTS, KRISTINA	REIMBURSE CW MEAL	57.57
ROBERTS, KRISTINA	REIMBURSE CW MEAL	20.83
ROBERTS, KRISTINA	MILEAGE REIMBURSEMENT	25.15
RUIZ, ESTEBAN	NOV-24 JBBS SVCS	3,000.00
RUIZ, ESTEBAN	DEC-24 JBBS SVCS	3,000.00
RUNBECK ELECTION SERVICES, INC	ELECTION SUPPLIES	2,638.00
SANTO, DAVID	ELECTION JUDGE	738.75
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
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	SIGNAGE	521.32
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	DECALS	484.68
SHARP, JOAN M	ELECTION JUDGE	798.75
SHAWNEE WATER CONSUMERS ASSOCIATION	192306 PMT 2	934.51
SHEA, CARR & JEWELL, INC	BIKE PATH	38,867.67
SHELDAHL, KEVIN R.	K9 DOG HERO	11,400.00
SHEPHERD OF THE ROCKIES	MEETING ROOM RENTAL	200.00
SHERIFF, CYNTHIA L.	LWTF STIPEND	35.00
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC	775.00
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SINCLAIR CYBERNETICS, LLC	PRINCIPAL DEC-24	1,601.84

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SINCLAIR CYBERNETICS, LLC	INTEREST DEC-24	537.36
SINCLAIR CYBERNETICS, LLC	MAINT AND SUPPORT	1,040.52
SNEED, HEATHER	NOV-24 JBBS SVCS	2,000.00
SNEED, HEATHER	DEC-24 JBBS SVCS	2,000.00
SOUED, DAVID	ELECTION JUDGE	105.00
SOUED, JEREMIAH	ELECTION JUDGE	202.50
SOUTH PARK ACE HARDWARE & LUMBER	LIBRARY STAFF BATHROOM	42.74
SOUTH PARK ACE HARDWARE & LUMBER	LIBRARY STAFF BATHROOM	100.34
SOUTH PARK ACE HARDWARE & LUMBER	LIBRARY STAFF BATHROOM	12.96
SOUTH PARK ACE HARDWARE & LUMBER	INSPECTOR TOOLS FOR EHS	40.98
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	22.77
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	6.59
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	72.72
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	14.48
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	8.58
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	8.59
SOUTH PARK ACE HARDWARE & LUMBER	LIBRARY STAFF BATHROOM	44.37
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	65.96
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.99
SOUTH PARK ACE HARDWARE & LUMBER	LIBRARY STAFF BATHROOM	33.16
SOUTH PARK ACE HARDWARE & LUMBER	LIBRARY STAFF BATHROOM	12.98
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	11.99
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	18.57
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	15.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	19.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	46.02
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	50.94
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	27.98
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	169.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	19.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	13.38
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	38.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	1.39
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	13.38
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	9.99
SOUTH PARK RAIL SOCIETY	PCHPAC GRANT	3,650.00
SOUTHERN TIRE MART LLC	TIRES	2,600.00
SOUTHERN TIRE MART LLC	EQUIP	48.75
SOUTHERN TIRE MART LLC	SHOP SUPPLIES	65.00
SOUTHERN TIRE MART LLC	TIRES	1,060.84
SOUTHERN TIRE MART LLC	TIRES	342.35
SOUTHERN TIRE MART LLC	SHOP SUPPLIES	372.50
SOUTHERN TIRE MART LLC	TIRES	2,044.40
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	118.91
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
SPRINGER WORKS LLC	CISTERN REPLACEMENT	14,074.00
SPRINGER WORKS LLC	CISTERN REPLACEMENT	12,074.00
STATE OF COLORADO	OCTOBER BILLING FOR NOV. DATA MAILER REGISTRATION FY25	1,855.58
STATE OF COLORADO	NOV BILLING FOR DEC DATA MAILER REGISTRATIONS FY25	1,531.85
STEPHEN J. DEBRA	ELECTION JUDGE SALARY	1,758.75
SUBURBAN PROPANE-1202	UTLTY	1,554.33
SUBURBAN PROPANE-1202	UTLTY	1,006.47

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Vendor	Description	Invoice Amount
SUBURBAN PROPANE-1202	UTLTY	1,263.33
SUBURBAN PROPANE-1202	UTLTY	1,741.34
SUBURBAN PROPANE-1202	UTLTY	1,671.89
SUBURBAN PROPANE-1202	UTLTY	1,685.86
SUBURBAN PROPANE-1202	UTLTY	748.06
SUBURBAN PROPANE-1202	UTLTY	1,461.47
SUBURBAN PROPANE-1202	UTLTY	1,085.31
SUBURBAN PROPANE-1202	UTLTY	1,255.69
SUBURBAN PROPANE-1202	UTLTY	5,578.26
SUBURBAN PROPANE-1202	UTLTY	1,680.48
SUBURBAN PROPANE-1202	UTLTY	1,310.54
SUBURBAN PROPANE-1202	UTLTY	1,303.15
SUBURBAN PROPANE-1202	UTLTY	2,801.58
SUBURBAN PROPANE-1202	UTLTY	1,710.04
SUBURBAN PROPANE-1202	UTLTY	1,951.22
SUBURBAN PROPANE-1202	UTLTY	3,669.53
SUBURBAN PROPANE-1202	UTLTY	1,801.85
SUBURBAN PROPANE-1202	UTLTY	1,247.91
SUMERIX,JAMES	UNIFORMS	80.93
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	6,258.87
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,627.38
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,214.70
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,374.21
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,170.39
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,506.56
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,032.95
SYMBOL ARTS INC	PLAQUE	129.00
SYMBOL ARTS INC	COINS	2,258.50
TAYLOR, SHAY	PER DIEM	58.00
TBARTLETT LLC	EQUIP CORONER	384.75
TBARTLETT LLC	EQUIP CORONER	175.90
TBARTLETT LLC	EQUIP	177.17
TBARTLETT LLC	EQUIP UNIT 5310	168.81
TBARTLETT LLC	EQUIP UNIT 5261	161.36
TBARTLETT LLC	EQUIP UNIT 5388	40.66
TBARTLETT LLC	EQUIP UNIT 5262	95.95
TBARTLETT LLC	EQUIP UNIT 5388	252.16
TBARTLETT LLC	EQUIP PLATE DMF771	193.04
TBARTLETT LLC	EQUIP UNIT 5318	55.03
TBARTLETT LLC	EQUIP VIN 1GNSKLED6PR273845	181.79
TBARTLETT LLC	EQUIP UNIT 5318	181.02
TBARTLETT LLC	EQUIP UNIT 5256	20.99
TBARTLETT LLC	EQUIP UNIT 5309	224.89
TCSCFI TK LLC	MENTAL HEALTH SERVICES	8,112.37
TCSCFI TK LLC	MEDICAL SERVICES	19,664.61
TCSCFI TK LLC	LABS	147.11
THE RESOURCE EXCHANGE INC	BAILEY PLAYGROUP 740371	1,146.60
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,743.26
THEOBALD, SCOTT	TIRE REMOVAL, WINTERIZING	350.00
TOGIE, CAROL	L.RAMEY RETIREMENT	13.59
TOGIE, CAROL	TABLETOP EXERCISE	20.00
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS	8,265.00

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Vendor	Description	Invoice Amount
TOWN OF FAIRPLAY	UTLTY	102.50
TOWN OF FAIRPLAY	UTLTY	6,306.90
TOWN OF FAIRPLAY	UTILITY	34.00
TOWN OF FAIRPLAY	UTLTY	168.20
TOWN OF FAIRPLAY	UTLTY	202.20
TOWN OF FAIRPLAY	UTLTY	727.20
TOWN OF FAIRPLAY	UTLTY	263.50
TOWN OF FAIRPLAY	UTLTY	144.50
TOWN OF FAIRPLAY	UTLTY	102.50
TOWN OF FAIRPLAY	UTLTY	162.50
TOWN OF FAIRPLAY	UTLTY	725.30
TOWN OF FAIRPLAY	UTLTY	306.50
TOWN OF FAIRPLAY	UTLTY	102.50
TOWN OF FAIRPLAY	UTLTY	563.60
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	284.76
TRITECH FORENSICS	PRINT KIT	210.24
TRUAX, JESSICA	TRAVEL	69.68
UBEO BUSINESS SERVICES	CNTRCTL SVCS	156.09
ULINE INC	MAINTENANCE & REPAIR	16.50
UNIVERSAL CLASS, INC.	CONTRACTUAL SERVICES	1,200.00
US ARMOR CORPORATION	BALLISTIC VESTS	1,327.36
USDA FOREST SERVICE	RADIO AND TOWER REPAIR	2,963.30
USIC LOCATING SERVICES LLC	LOCATES	1,394.86
UTILITY NOTIFICATION CENTER OF COLORADO	CONTRACUTAL SERVICES	24.51
VALUEWEST INC	CONTRACT SERVICES	2,300.00
VALUEWEST INC	CONTRACT SERVICES	2,300.00
VAUGHN, GLENDA	ELECTION JUDGE	108.75
VILLARREAL, ERIC	NOV-24 JBBS SVCS	4,000.00
VILLARREAL, ERIC	DEC-24 JBBS SVCS	4,000.00
VISION SERVICE PLAN INC	VISION INS DEC-24	732.60
VISION SERVICE PLAN INC	VISION INS	1,296.90
VYANET OPERATING GROUP INC	CONTRACTUAL SERVICES	50.00
VYANET OPERATING GROUP INC	CONTRACTUAL SERVICES	50.00
VYANET OPERATING GROUP INC	CONTRACTUAL SERVICES	250.93
WAGNER EQUIPMENT CO INC-AURORA	SHOP SUPPLIES	319.96
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	5,176.70
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	3,480.73
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	4,365.36
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	4,339.73
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,768.51
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	5,151.13
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	12.76
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	2,137.36
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	249.29
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,982.48
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	3,581.75
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	194.08
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	310.11
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	123.80
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	2,972.89
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,071.00
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	5,219.35

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Vendor	Description	Invoice Amount
WALTON SUSAN	PER DIEM	40.00
WAVE ELECTRIC INC	CONTRACTUAL SERVICES	1,935.00
WESTERN INN MOTEL & RV PARK	LODGING GA	140.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	21.05
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	45.25
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	BOTTLED WATER-JAIL	45.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	51.30
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	22.30
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	8.75
WESTERN SLOPE SUPPLIES INC	COOLER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	COOLER RENTAL	26.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	15.25
WESTFALL, RANDY	SAFETY BOOTS	200.00
WEX BANK INC	NOV-24 FUEL	28,705.01
WILLIAMS, LANNIE D	ELECTION JUDGE	307.50
WILLIAMS, LANNIE D	ELECTION JUDGE	307.50
WILLIAMS, LANNIE D	ELECTION JUDGE	307.50
WILSON, KATHLEEN	SUPPLIES PURCHASE REIMBURSE	97.61
WILSON, KATHLEEN	PERDIEM CGFOA CONF	81.00
WINSUPPLY SALIDA CO. CO	LIBRARY BATHROOM	465.21
WISSEL, LILLIAN	ELECTION JUDGE	933.75
WISSEL, LILLIAN	ELECTION JUDGE	933.75
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	2,100.00
WOODWARD, JOHN	LWTF STIPEND	35.00
XCEL ENERGY	UTLTY	248.01
XCEL ENERGY	UTLTY	13.42
XCEL ENERGY	UTLTY	13.15
XCEL ENERGY	UTLTY	64.25
XCEL ENERGY	UTLTY	41.81
XCEL ENERGY	UTLTY	945.15
XCEL ENERGY	UTLTY	13.42
XCEL ENERGY	UTLTY	914.29
XCEL ENERGY	UTLTY	1,605.14
XCEL ENERGY	UTLTY	16.32
XCEL ENERGY	UTLTY	19.76
XCEL ENERGY	UTLTY	264.81
XCEL ENERGY	UTLTY	149.33
XCEL ENERGY	UTLTY	374.92

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Vendor	Description	Invoice Amount
XCEL ENERGY	UTLTY	275.76
XCEL ENERGY	UTLTY	2,629.35
XCEL ENERGY	UTLTY	144.47
XCEL ENERGY	UTLTY	29.14
XCEL ENERGY	UTLTY	105.41
XCEL ENERGY	UTLTY	393.27
XCEL ENERGY	UTLTY	1,734.68
XCEL ENERGY	UTLTY	17.83
XCEL ENERGY	UTLTY	208.90
XCEL ENERGY	UTLTY	248.01
XCEL ENERGY	UTLTY	13.42
XCEL ENERGY	UTLTY	13.15
XCEL ENERGY	UTLTY	64.25
XCEL ENERGY	UTLTY	41.81
XCEL ENERGY	UTLTY	945.15
XCEL ENERGY	UTLTY	13.42
XCEL ENERGY	UTLTY	914.29
XCEL ENERGY	UTLTY	1,605.14
XCEL ENERGY	UTLTY	16.32
XCEL ENERGY	UTLTY	19.76
XCEL ENERGY	UTLTY	264.81
XCEL ENERGY	UTLTY	149.33
XCEL ENERGY	UTLTY	374.92
XCEL ENERGY	UTLTY	275.76
XCEL ENERGY	UTLTY	2,629.35
XCEL ENERGY	UTLTY	144.47
XCEL ENERGY	UTLTY	29.14
XCEL ENERGY	UTLTY	105.41
XCEL ENERGY	UTLTY	393.27
XCEL ENERGY	UTLTY	1,734.68
XCEL ENERGY	UTLTY	17.83
XCEL ENERGY	UTLTY	208.90
XCEL ENERGY	UTLTY	17.70
XCEL ENERGY	UTLTY	1,648.97
		<u>1,122,489.84</u>
	3 GENERAL FUND	445,054.78
	5 ARPA FUND	100,071.73
	6 CONSERVATION TRUST FUND	5,604.08
	7 GRANT FUND	102,352.75
	8 BAILEY LIBRARY FUND	57.62
	9 E911 COMMUNICATIONS FUND	3,502.15
	11 PUBLIC WORKS FUND	128,932.73
	12 HUMAN SERVICES FUND	125,858.58
	16 FLEET FUND	109,261.50
	19 LAND AND WATER TRUST FUND	99,764.42
	25 INSURANCE FUND	2,029.50
		<u>1,122,489.84</u>