

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

Name	Description	Invoice Amount
4 RIVERS EQUIPMENT, LLC	REPAIR LEAKS	24,985.35
A & V HOLDINGS MIDCO LLC	CONTRCL SVCS	12,362.00
ADVANTAGE SECURITY INC	LICENSE UPGRADE	277.64
AGENT DRAIN INC	INSPECTION	414.00
ALL MOUNTAIN TOWING AND RECOVERY LLC	TOWING	649.73
ALL MOUNTAIN TOWING AND RECOVERY LLC	TOWING	478.74
ALLARD, MICHELE STREET	LWTF STIPEND	35.00
ALLEN, CHRISTINE	SAFETY APPAREL	200.00
ALLEN, CHRISTINE	UNIFORMS	119.31
ALPINE PSYCHOLOGICAL SERVICES, LLC	VA GRANT	1,000.00
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS SEPT-24	794.18
APPLIED CONCEPTS INC	TUNING FORK POUCHES	143.68
ARKANSAS VALLEY SEED, INC	EROSION SUPPLIES	1,105.50
ASPENPOINTE INC	CNTRCTL SVCS	1,546.88
ASSET MANAGEMENT GROUP LLC	BACKGROUND CHECKS	234.90
AUTO GLASS UNLIMITED INC	EQUIP	546.00
AUTO GLASS UNLIMITED INC	EQUIP	384.00
AUTO GLASS UNLIMITED INC	EQUIP	159.00
AXIS FORENSIC TOXICOLOGY INC	PROFESSIONAL SVCS	285.00
AXIS FORENSIC TOXICOLOGY INC	CONCRTL SVS	285.00
BAILEY PROPANE CO INC	VA GRANT	683.85
BAILEY WATER & SANITATION DIST	UTLTY	95.87
BAILEY WATER & SANITATION DIST	UTLTY	310.06
BAILEY WATER & SANITATION DIST	UTLTY	73.49
BAILEY WATER & SANITATION DIST	UTLTY	75.67
BAKER, JEFFREY ALLEN	LWTF STIPEND	35.00
BASNETT, CHRISTY	CONTRACTUAL SERVICES	2,940.00
BASNETT, CHRISTY	CONTRACTUAL SERVICES	3,360.00
BENNETT L. KRISTY	PROF SVCS	250.00
BLACK HILLS ENERGY CORP INC	UTILITY	23.89
BLACK HILLS ENERGY CORP INC	UTILITY	23.79
BLACKWATCH, LLC	HOSPITAL WATCH	1,401.19
BODE CELLMARK FORENSICS, INC.	DNA CASE 2024-045	1,674.00
BOWEN, MARY PAT	COVA CONFERENCE 2024	261.00
BOWEN, MARY PAT	PER DIEM	190.00
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	2,050.62
BOYS & GIRLS CLUBS-HIGH RCKIES	CMP MOU - GAME CHANGERS	150.00
BRAVO, EDHELENA	REIMBURSEMENT	241.00
BRIDDLE, JAMEY	REIMBURSEMENT	30.49
BRUCKNER'S TRUCK & EQUIPMENT	SHOP SUPPLIES	242.84
BRUCKNER'S TRUCK & EQUIPMENT	SHOP SUPPLIES	1,903.40
BUSINESS CONNECTION INC	SPLIES	170.00
BYRAM, CHRISTOPHER	TRAVEL	66.72
CASELLE INC	OCT-24 CASELLE	2,306.00
CASIAS D. ALISON	PROF SVCS	650.00
CASTRO, RAMON	LWTF STIPEND	35.00
CATERPILLAR FINANCIAL SERVICES CORP	GRADER LEASE	3,255.74

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Name	Description	Invoice Amount
CATERPILLAR FINANCIAL SERVICES CORP	GRADER LEASE	4,545.18
CATERPILLAR FINANCIAL SERVICES CORP	CATERPILLAR GRADER INTEREST	434.31
CATERPILLAR FINANCIAL SERVICES CORP	GRADER INTEREST	606.32
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	18.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	12.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS DEATH CERTIFICATES	30.00
CENTURY LINK INC - AZ	INTERNET EXPENSE	84.99
CENTURY LINK INC - WA	TELEPHONE EXPENSE	5,021.11
CENTURY LINK INC - WA	TELEPHONE EXPENSE	416.71
CENTURY LINK INC - WA	TELEPHONE EXPENSE	41.06
CENTURY LINK INC - WA	TELEPHONE EXPENSE	31.17
CENTURY LINK INC - WA	TELEPHONE EXPENSE	2,411.61
CENTURY LINK INC - WA	ESINET	5,847.98
CENTURY LINK INC - WA	TELEPHONE	41.40
CENTURY LINK INC - WA	TELEPHONE	35.57
CENTURY LINK INC - WA	TELEPHONE	35.57
CENTURY LINK INC - WA	TELEPHONE	76.13
CENTURY LINK INC - WA	TELEPHONE	150.53
CENTURY LINK INC - WA	TELEPHONE	142.39
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	573.23
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.15
CENTURYLINK INC - IL	TELEPHONE EXPENSE	72.32
CENTURYLINK INC - IL	TELEPHONE EXPENSE	24.74
CENTURYLINK INC - IL	TELEPHONE EXPENSE	147.58
CENTURYLINK INC - IL	TELEPHONE EXPENSE	71.74
CENTURYLINK INC - IL	TELEPHONE EXPENSE	72.49
CENTURYLINK INC - IL	TELEPHONE EXPENSE	70.64
CENTURYLINK INC - IL	TELEPHONE EXPENSE	147.92
CENTURYLINK INC - IL	TELEPHONE EXPENSE	71.91
CERTIFIED LANGUAGES INTERNATIONAL LLC	INTERPRETER SERVICES	112.05
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
CHARLES E NORTON	PERSONNEL	540.00
CHARLES E NORTON	WILL-O-WISP LITGATION	180.00

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Name	Description	Invoice Amount
CHARLES E NORTON	NEIGHBORHOODS ALLIANCE LITIGATION	967.50
CHARLES E NORTON	PCHD LITIGATION	1,305.00
CHARLES E NORTON	WILL-O-WISP LITIGATION	292.50
CHARLES E NORTON	NEIGHBORHOODS ALLIANCE LITIGATION	3,226.28
CHARLES E NORTON	PCHD LITIGATION	670.08
CHARLES E NORTON	ADMIN FEES	2.80
CHARLES E NORTON	PERSONNEL	135.00
CINTAS CORPORATION NO 2	UNIFORMS	50.31
CINTAS CORPORATION NO 2	UNIFORMS	50.31
CINTAS CORPORATION NO 2	UNIFORMS	262.37
CINTAS CORPORATION NO 2	UNIFORMS	24.88
CINTAS CORPORATION NO 2	UNIFORMS	85.32
CINTAS CORPORATION NO 2	UNIFORMS	93.56
CIVICPLUS LLC	CONTRACT SERVICE	17,860.51
CLARE CORP	TRUCKING	7,358.40
CLARE CORP	TRUCKING	7,129.28
CLARE CORP	TRUCKING	7,267.36
CLARE CORP	TRUCKING	12,540.80
CLARE CORP	TRUCKING	13,803.20
CLARE CORP	TRUCKING	11,633.12
CLARE CORP	TRUCKING	14,181.92
CLARE CORP	TRUCKING	8,902.40
CLARE CORP	TRUCKING	6,798.72
CLARE CORP	TRUCKING	9,904.16
CLARE CORP	TRUCKING	7,668.48
CLARE CORP	TRUCKING	10,130.24
CLARE CORP	ROADBASE	3,937.49
CLARE CORP	ROADBASE	3,820.08
CLARE CORP	ROADBASE	3,701.82
CLARE CORP	ROADBASE	3,993.93
CLARE CORP	TRUCKING	7,840.80
CLARE CORP	ROADBASE	10,143.17
CLARE CORP	ROADBASE	5,925.62
CLARE CORP	ROADBASE	7,482.31
CLARE CORP	ROADBASE	5,044.95
CLARE CORP	ROADBASE	4,534.66
CLARE CORP	ROADBASE	3,463.09
CLARE CORP	ROADBASE	4,096.92
CLARE CORP	ROADBASE	5,160.09
CLEAR IMAGE INC.	AWARDS	270.00
CO ASSESSORS ASSN	WINTER CONFERENCE	400.00
CO COMPRESSED GASES INC	SHOP SUPPLIES	141.18
CO GOV FINANCE OFFICERS ASSOC.CGFOA	CONFERENCE REGISTRATION	500.00
CO NATURAL GAS, INC.	UTLTY	162.37
CO NATURAL GAS, INC.	UTLTY	57.04
CO NATURAL GAS, INC.	UTLTY	65.78
CO NATURAL GAS, INC.	UTLTY	57.04

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Name	Description	Invoice Amount
CO NATURAL GAS, INC.	UTLTY	97.38
CO NATURAL GAS, INC.	UTLTY	67.24
CO NATURAL GAS, INC.	UTLTY	55.60
CO NATURAL GAS, INC.	UTLTY	516.78
CO NATURAL GAS, INC.	UTLTY	146.99
CO NATURAL GAS, INC.	UTLTY	319.20
CO NATURAL GAS, INC.	UTLTY	140.09
CO NATURAL GAS, INC.	UTLTY	439.10
CO NATURAL GAS, INC.	UTLTY	184.33
CO NATURAL GAS, INC.	UTLTY	402.29
CO NATURAL GAS, INC.	UTLTY	197.11
CO NATURAL GAS, INC.	UTLTY	64.88
CO NATURAL GAS, INC.	UTLTY	85.01
CO NATURAL GAS, INC.	UTLTY	90.77
CO NATURAL GAS, INC.	UTLTY	85.01
CO NATURAL GAS, INC.	UTLTY	54.81
CO NATURAL GAS, INC.	UTLTY	138.23
CO NATURAL GAS, INC.	UTLTY	147.79
CO NATURAL GAS, INC.	UTLTY	325.20
COLORADO LIBRARY CONSORTIUM	OFFICE SUPPLIES - BARCODES	37.95
COLORADO LIBRARY CONSORTIUM	COURIER SERVICE 24-25	2,934.20
COMM SOLUTIONS SPRINGS INC	RADIO PROGRAMMING	333.67
COMM SOLUTIONS SPRINGS INC	RADIO PROGRAMMING	128.47
COMM SOLUTIONS SPRINGS INC	APX8000 MICS	544.87
COMM SOLUTIONS SPRINGS INC	RADIO	6,444.67
CONCRETE CONCEPTS DESIGN	DUST PALLATIAVE	124,616.68
CONTINENTAL AMERICAN INS INC	INSURANCE SEPT-24	1,810.14
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	443.23
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	443.23
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	462.46
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	443.23
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	75.00
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	407.58
COUNTY OF WELD	K-9 BACKUP VEHICLES	6,000.00
CRISTANDO HOUSE, INC.	TRAINING	275.00
CROOKED CREEK EXCAVATING LLC.	S-07-1	800.00
CROW HILL VETERINARY INC	VET CARE	423.13
DAVIS GRAHAM & STUBBS LLP	LANDFILL ATTORNEY AUGUST2024	2,310.00
DAVIS GRAHAM & STUBBS LLP	LANDFILL LEGAL	6,711.00
DAVIS GRAHAM & STUBBS LLP	LANDFILL LEGAL	12,873.00
DEEP ROCK	WATER	120.38
DEER CREEK METROPOLITAN DISTRICT	UTILITY	78.30
DEMCO, INC.	OFFICE SUPPLIES	83.01
DEMCO, INC.	ALA GRANT EXPENDUTURES	226.80
DENVER WINPUMP CO	WATER PUMP	3,432.25
DIETZE AND DAVIS PC	PROF SVCS	275.00
DIETZE AND DAVIS PC	LANDFILL LEGAL	6,000.50

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Name	Description	Invoice Amount
DIRECTV INC	SUBSCRIPTION	289.98
DIRECTV INC	SUBSCRIPTION	301.97
DIRECTV INC	SUBSCRIPTION	259.04
DIRECTV INC	SUBSCRIPTION	289.98
DIRECTV INC	SUBSCRIPTION	301.97
DIRECTV INC	SUBSCRIPTION	257.97
DOMINION VOTING SYSTEMS, INC	TONER CARTRIDGE FOR LASER JET PRINTERS VSPC	507.72
DREXEL, BARRELL & CO.	LAND SURVEY	2,698.75
DSS CORPORATION	RECORDING SYSTEM	16,569.00
DUNCAN, SCOTT	UNIFORMS	400.00
EATON SALES & SERVICE	EQPMNT RPR MNTC	1,702.69
EL PASO COUNTY CORONER	CONTRCL SVCS	1,550.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	150.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	150.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	200.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	200.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	200.00
ELEVATOR TECHNICIANS LLC.	CONTRACTUAL SERVICES	1,100.00
ELEVATOR TECHNICIANS LLC.	CONTRACTUAL SERVICES	60.00
ELEVATOR TECHNICIANS LLC.	CONTRACTUAL SERVICES	400.00
ELEVATOR TECHNICIANS LLC.	CONTRACTUAL SERVICES	60.00
ELEVATOR TECHNICIANS LLC.	CONTRACTUAL SERVICES	390.00
ELEVATOR TECHNICIANS LLC.	CONTRACTUAL SERVICES	60.00
ELEVATOR TECHNICIANS LLC.	CONTRACTUAL SERVICES	150.00
ELEVATOR TECHNICIANS LLC.	CONTRACTUAL SERVICES	150.00
Eleven Mile Ranch Assoc	11 MILE REIMB #2	6,785.25
ENGINEERING MANAGEMENT SUPPORT, INC.	LANDFILL MONITOR	832.50
ENTERPRISE FM TRUST	LEASE	6,450.79
ENTERPRISE FM TRUST	LEASE	75,329.92
FERGUSON, MICHELLE LAUREN	CMP MOU	1,725.00
FERGUSON, MICHELLE LAUREN	CMP MOU - GAME CHANGERS	780.00
FERNO WASHINGTON, INC.	PRINCIPAL	2,694.78
FERNO WASHINGTON, INC.	INTEREST	165.92
FERRELLGAS LP	VA GRANT	476.73
FERRELLGAS LP	VA GRANT	179.90
FIRE ADAPTED BAILEY	24-04-06	11,260.50
FIRSTNET	UTLTY	30.25
FIRSTNET	UTLTY	232.20
FIRSTNET	UTLTY	222.33
FIRSTNET	UTLTY	1,880.58
FIRSTNET	UTLTY	1,983.20
FIRSTNET	UTLTY	172.07
FIRSTNET	UTLTY	172.19
FIRSTNET	UTLTY	142.13
FIRSTNET	UTLTY	142.25
FIRSTNET	UTLTY	132.03
FIRSTNET	UTLTY	132.15

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Name	Description	Invoice Amount
FIRSTNET	UTLTY	89.10
FIRSTNET	UTLTY	89.14
FIRSTNET	UTLTY	128.06
FIRSTNET	UTLTY	128.14
FIRSTNET	UTLTY	147.18
FIRSTNET	UTLTY	147.30
FIRSTNET	UTLTY	186.14
FIRSTNET	UTLTY	89.10
FIRSTNET	UTLTY	89.14
FIRSTNET	UTLTY	98.12
FIRSTNET	UTLTY	142.25
FIRSTNET	UTLTY	89.10
FIRSTNET	UTLTY	89.14
FIRSTNET	UTLTY	142.25
FIRSTNET	UTLTY	40.04
FIRSTNET	UTLTY	40.04
FIRSTNET	UTLTY	181.09
FIRSTNET	UTLTY	181.25
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FLINT, AMY	CCTPTA ED MEETING-FALL	91.56
FLINT, AMY	TRAVEL EXPENSE	89.96
FORM WORKS DESIGN GROUP	TA-13	12,461.60
FOUTS, EVERETT	UNIFORMS	206.61
FUCILE, ANGELINA	PER DIEM	112.00
FUTCH,JOHN	TRAINING IN AURORA	320.00
FUTCH,JOHN	TRAINING IN AURORA	674.27
GARY AND LEESA PALMER	TRAVEL FOR SUPPLY PICK UP	48.24
GENSCHORCK, GARRISON	ATTENDANCE STIPEND	25.00
GENSCHORCK, GARRISON	MILEAGE STIPEND	61.57
GEOTAB USA, INC.	CONTRACTUAL SERVICES	133.61
GEOTAB USA, INC.	CONTRACTUAL SERVICES	133.61
GEOTAB USA, INC.	CONTRACTUAL SERVICES	133.61
GIS WORKSHOP LLC.	PUB WORKS	5,773.00
GLANCY WEST , EMMY	MEETING EXPENSE	207.61
GMCO CORPORATION INC	MAG	13,635.00
GMCO CORPORATION INC	MAG	13,635.00
GMCO CORPORATION INC	MAG	13,635.00
GOODSPEED & MERRILL	PROF SVCS	6,175.13
GOVCONNECTION INC	PHONE HEADSETS	499.90
GRAINGER	MAINTENANCE & REPAIRS	316.42
GRAINGER	SHOP SPLIES	283.62
GRAINGER	SHOP SPLIES	402.80
GRAINGER	SHOP SPLIES	254.30
GRAINGER	SHOP SPLIES	159.76
GRAINGER	SHOP SPLIES	16.90
GRAINGER	SHOP SPLIES	29.68

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GRAINGER	SHOP SPLIES	31.20
GRAINGER	SHOP SPLIES	260.28
GRAINGER	SHOP SPLIES	190.50
GRAINGER	EQPMNT	208.76
GRAINGER	EQPMNT	86.90
GRAINGER	EQPMNT	775.52
GRAINGER	SHOP SPLIES	244.20
GRAINGER	MISC EXPENSE	1,105.20
GRIEVE LOGISTICS INC.	TRUCKING	6,783.75
GRIEVE LOGISTICS INC.	ASPHALT	3,240.00
GROTHE, ANN	MILEAGE POV	55.86
HAJJ, MARCIA	TRAVEL	103.50
HANOVER, JOSHUA	COVA CONFERENCE 2024	261.00
HANOVER, JOSHUA	PER DIEM	190.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	275.95
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	965.88
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	759.90
HDR ENGINEERING, INC.	CULVERT REPLACEMENT	25,443.50
HDR ENGINEERING, INC.	CULVERT REPLACEMENT	2,000.00
HELSPER KRISTINE	PROGRAMMING	420.00
HICKOK BARBARA	TRUSTEE TRAVEL	58.96
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	888.51
HIGHLINE	BROADBAND	3,210.00
HIGHLINE	BROADBAND FIBER IRU	1,187.47
HIGHLINE	GUFFEY INTERNET SEVICE BILL	35.44
HIGHLINE	INTERNET	119.90
HINES, WILLIAM	UNIFORMS	110.90
HINES, WILLIAM	UNIFORMS	53.03
HUNTINGTON TECHNOLOGY FINANCE INC	OCT-24 LEASE	9,257.00
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	448.17
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	1,746.37
INLAND TRUCK PARTS COMPANY	REMAN FULLER	5,818.77
INLAND TRUCK PARTS COMPANY	EQPMNT RPR MNTC	233.14
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	EMPLOYMENT SCREENING	220.00
INTERMOUNTAIN SAFETY SHOE STOR	SAFETY APPAREL	179.86
INTERNETWORK EXPERTS CORP INC	VMWARE SUBSCRIPTION	3,360.00
INTERNETWORK EXPERTS CORP INC	CISCO WARRANTY	1,660.70
INTERNETWORK EXPERTS CORP INC	CONTRCTL SVCS	1,575.62
INTERNETWORK EXPERTS CORP INC	CNF MANAGEMENT	2,023.95
IREA	UTLTY	125.55
IREA	UTLTY	189.46
IREA	UTLTY	112.99
IREA	UTLTY	386.60
IREA	UTLTY	208.20
IREA	UTLTY	179.69
IREA	UTLTY	103.61

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IREA	UTLTY	17.25
IREA	UTLTY	49.62
IREA	UTLTY	317.64
IREA	UTLTY	1,084.05
IREA	UTLTY	57.78
IREA	UTLTY	75.78
IREA	UTLTY	89.82
IREA	UTLTY	175.31
IREA	UTLTY	235.53
IREA	UTLTY	117.80
IREA	UTLTY	136.30
IREA	UTLTY	24.00
IREA	UTLTY	225.53
IREA	UTLTY	24.00
IREA	UTLTY	185.65
IREA	UTLTY	59.09
IREA	UTLTY	214.72
IREA	UTLTY	20.20
IREA	UTLTY	129.91
IREA	UTLTY	40.40
IREA	UTLTY	17.25
IREA	UTLTY	295.00
IREA	UTLTY	118.71
IREA	UTLTY	24.00
JOHNSON, A LINDA	REIMBURSE CW EXPENSE	689.00
JOHNSON, A LINDA	REIMBURSE CW EXPENSE	689.00
JOHNSON, GREG	ATTENDANCE STIPEND	25.00
JOHNSON, GREG	ATTENDANCE STIPEND	25.00
JOHNSON, GREG	MILEAGE STIPEND	0.66
JOHNSON, GREG	MILEAGE STIPEND	0.66
JONES, SUSAN	ATTENDANCE STIPEND	25.00
JONES, SUSAN	ATTENDANCE STIPEND	25.00
JONES, SUSAN	MILEAGE STIPEND	41.92
JONES, SUSAN	MILEAGE STIPEND	41.92
KASPAREK GREG	UNIFORMS	126.95
KC CAR WASH	CAR WASH TOKENS	100.00
KC CAR WASH	CAR WASH TOKENS	200.00
KC CAR WASH	CAR WASH TOKENS	100.00
KEY INDUSTRIES, INC.	UNIFORMS	130.44
KEY INDUSTRIES, INC.	UNIFORMS	79.68
KEY INDUSTRIES, INC.	UNIFORMS	28.95
KEY INDUSTRIES, INC.	UNIFORMS	347.55
KEY INDUSTRIES, INC.	UNIFORMS	247.02
KEY INDUSTRIES, INC.	UNIFORMS	226.35
KEY INDUSTRIES, INC.	UNIFORMS	292.15
KEY INDUSTRIES, INC.	UNIFORMS	38.44
KEY INDUSTRIES, INC.	UNIFORMS	88.81

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KEY INDUSTRIES, INC.	UNIFORMS	53.03
KEY INDUSTRIES, INC.	UNIFORMS	955.80
KEY INDUSTRIES, INC.	UNIFORMS	241.41
KLOSTERMAN WATER, LLC.	WATER & SANITATION EXPENSE	600.00
KNUDSEN COACHING & CONSULTING LLC.	CONSULTING-OPIOID PREVENTION	1,125.00
KP LLC.	PROPERTY OWNERS VOTE BY MAIL PACKETS	715.40
LANGUAGE LINE SVCS INC	TRANSLATION SERVICES PH	42.46
LANGUAGE LINE SVCS INC	TRANSLATION SERVICES PH	38.81
LANGUAGE LINE SVCS INC	911 TRANSLATION	73.34
LARRY H MILLER FORD LAKEWOOD	EQUIP	131.90
LEDS LLC	TABOR NOTICES FOR PROPERTY OWNERS	1,489.94
LINCOLN NATL LIFE INS CO INC	OCT-24 PREMIUM	1,791.54
LINCOLN NATL LIFE INS CO INC	OCT-24 PREMIUM	2,828.44
LINCOLN NATL LIFE INS CO INC	OCT-24 PREMIUM	602.74
LINCOLN NATL LIFE INS CO INC	OCT-24 PREMIUM	147.16
LINCOLN NATL LIFE INS CO INC	OCT-24 PREMIUM	619.79
LIVING WATER PUMP SERVICE CO INC.	W-01-1	550.00
LM KERSTING CONSTRUCTION COMPANY	LIBRARY ROOF	14,525.00
LOCKMED OF FLORIDA INC.	GRANT OPIOID PREVENTION-LOCK BAGS	1,122.15
LUDDEN, CATHIE	COVA CONFERENCE 2024	261.00
MADSEN BRANDON	PER DIEM	261.00
MAK VALUATION CONSULTANTS INC	CONTRACT SERVICES	3,750.00
MARLIN BUSINESS BANK	DEBT SERCICE-PRINCI	163.90
MARSHBANKS, CARL L.	CNTRCTL SVCS	7,650.00
MARTIN MARIETTA MATERIALS, INC.	RECYCLED ASPHALT	10,791.49
MARTIN MARIETTA MATERIALS, INC.	ASPHALT	17,018.59
MAYNES BRADFORD SHIPPS & SHEFTEL	LEGAL SERVICES	19,403.25
MEBULBS	MNTC & RPR	4,516.24
MEBULBS	MNTC & RPR	3,433.86
MEEKS, STEPHANIE	PER DIEM FOR JUDICIAL HUDDLE CONFERENCE	244.09
MHC KENWORTH INC	EQPMNT RPR MNTC	734.91
MHC KENWORTH INC	EQPMNT RPR MNTC	310.08
MHC KENWORTH INC	EQPMNT RPR MNTC	1,755.68
MHC KENWORTH INC	EQPMNT RPR MNTC	346.76
MICHOW COX & MCASKIN LLP	LEGAL SVCS	1,134.00
MIDWEST MOTOR SUPPLY CO. INC	SHOP SUPPLIES	975.77
MOBILE RECORD SHREDDERS LLC	SHREDDING	167.20
MOBILE RECORD SHREDDERS LLC	ADDITIONAL BOXES	540.00
MOBILE RECORD SHREDDERS LLC	SHREDDING	167.20
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING	13.20
MOBILE RECORD SHREDDERS LLC	SHREDDING	13.20
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40

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Name	Description	Invoice Amount
MOBILE RECORD SHREDDERS LLC	SHREDDING	13.20
MOBILE RECORD SHREDDERS LLC	SHREDDING	13.20
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING	13.20
MOBILE RECORD SHREDDERS LLC	ADDITIONAL BOXES	90.00
MOBILE RECORD SHREDDERS LLC	SHREDDING	13.20
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	700.63
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	645.69
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	645.69
MOONAN, MICHAEL P	LWTF STIPEND	35.00
MOORE LUMBER & HARDWARE INC	MNTC RPR	25.98
MOORE LUMBER & HARDWARE INC	MNTC RPR	9.59
MOORE LUMBER & HARDWARE INC	MNTC RPR	4.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	37.98
MOORE LUMBER & HARDWARE INC	MNTC RPR	49.96
MOORE LUMBER & HARDWARE INC	MNTC RPR	41.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	38.99
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	175.97
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	59.98
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	75.98
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	19.18
MORTENSEN, MICHELE	CNTRCTL SVCS	875.00
MOSQUITO RANGE INC	24-06 PMT3	21,189.97
MOTOROLA, INC	MOTOROLA RADIOS	32,794.14
MOTOROLA, INC	MOTOROLA RADIOS	15,216.12
MOTOROLA, INC	MOTOROLA RADIOS	23,954.22
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	37.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	84.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	97.40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	59.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	37.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	94.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	59.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	55.00
MTN VIEW WASTE SYSTEM INC	WATER & SAN	18.14
MYERS, JIM	SPECIAL PROGRAMMING	175.00
NAMAST'AY, LLC	MEETING FOOD	300.00
NAPA AUTO PARTS-FAIRPLAY	TOOL	399.00
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	23.44
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	89.90
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	153.86
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	21.66
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	176.67
NAPA AUTO PARTS-FAIRPLAY	SHOP SUPPLIES	838.00
NAPA AUTO PARTS-FAIRPLAY	SHOP SUPPLIES	35.08
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	122.25
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	263.49

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Name	Description	Invoice Amount
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	59.34
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	139.26
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	76.40
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	109.49
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	52.66
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	71.43
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	570.58
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	236.03
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	22.01
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	11.24
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	39.99
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	151.78
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	37.28
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	97.62
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	19.87
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	359.98
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	46.29
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	149.39
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	26.32
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	570.58
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	245.99
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	9.32
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	16.59
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	69.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	11.69
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	11.69
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	34.98
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	39.48
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	233.99
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	9.90
NAPA AUTO PARTS-FAIRPLAY	AUTO SUPPLIES	233.99
NATIONAL INDUSTRIAL & SAFETY SUPPLY LLC	SAFETY	1,402.92
NATIONAL STORMWATER CENTER LLC.	CERTIFIED STORM WATER INSPECTOR CLASS FOR 2	1,548.00
NATIVE WATER, LLC	WATER DELIVERY	95.00
NATIVE WATER, LLC	WATER DELIVERY	95.00
NORTHERN IMPORTS	SAFETY APPAREL	704.20
OFFICE DEPOT INC	SUPPLIES	43.07
OFFICE DEPOT INC	SUPPLIES	9.38
OFFICE DEPOT INC	SUPPLIES	222.94
OFFICE DEPOT INC	SUPPLIES	29.50
OFFICE DEPOT INC	SUPPLIES	80.81
OFFICE DEPOT INC	SUPPLIES	14.09
OFFICE DEPOT INC	SUPPLIES	59.48
OFFICE DEPOT INC	SUPPLIES	113.22
OFFICE DEPOT INC	OFFICE SUPPLIES	1,630.00
OFFICE DEPOT INC	JANITORIAL SUPPLIES	121.77
OFFICE OF DISTRICT ATTORNEY	LEGAL CO PORTION DIS SEPT	40,531.92

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Name	Description	Invoice Amount
ONSOLVE INTERMEDIATE HOLDING COMPANY	EMERGENCY NOTIFICATION SYSTEM 2024 2025	15,000.00
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	19.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	2.69
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	181.32
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	17.70
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	430.89
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	34.38
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	79.96
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	22.77
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	211.42
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	6.60
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	44.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	381.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	27.34
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	23.75
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	6.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	6.99
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	102.16
PALMER, ELIZABETH	PERSONNEL SERVICES	250.00
PALMER, ELIZABETH	PERSONNEL SERVICES	125.00
PALMER, ELIZABETH	PERSONNEL SERVICES	125.00
PARK COUNTY REPUBLICAN INC	SHERIFF'S SALE PUBLIC NOTICE	86.33
PARK COUNTY REPUBLICAN INC	NEWSPAPER RENEWAL FOR GUFFEY LIBRARY	50.00
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	3,899.48
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT 2%	77.99
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	1,976.28
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT 2%	39.53
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	2,449.22
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT 2%	48.98
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	35.15
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	34.12
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	34.12
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	211.45
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	40.32
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	75.50
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	144.73
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	155.47
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	154.31
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	48.43
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	46.75
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	73.84
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	44.95
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33

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Name	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	146.35
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	96.46
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	68.28
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	98.14
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	126.40
PEDRIE, JEREMIAH	OFFICE SUPPLIES	29.98
PEDRIE, JEREMIAH	PER DIEM	398.00
PETTY CASH-PARK CO JAIL	OFFICE SUPPLIES	4.83
PETTY CASH-PARK CO JAIL	SO OPERATING	102.10
PETTY CASH-PARK CO JAIL	SO POSTAGE	65.21
PETTY CASH-PARK CO JAIL	TRAVEL EXPENSE	56.17
PETTY CASH-PARK CO JAIL	INMATE PROGRAMS	52.86
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	POSTAGE	391.30
POWELL BEN	UNIFORMS	149.92
POWERS, ALAN CHRISTOPHER	CONTRACTURAL SERVICES	225.00
PRO COM LLC	MEDICAL	324.00
PROFORCE MARKETING, INC.	GUNS	1,680.00
PROMARK INDUSTRIES, LLC	SHOP	40.98
PROMARK INDUSTRIES, LLC	LOF	148.64
PROMARK INDUSTRIES, LLC	TIRE EXP	100.00
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	378.98
PROWERS COUNTY DEPT OF HUMAN SERVICES	CONTRACTURAL SERVICES	1,128.00
PROWERS COUNTY DEPT OF HUMAN SERVICES	CONTRACTURAL SERVICES AP	264.00
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	425.00
PUBLIC SAFETY CENTER INC	SUPPLIES	130.44
QUADIENT FINANCE USA	POSTAGE	3,000.00
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00
RAY, MARGARET	PER DIEM FOR TRAINING	112.00
RED DOG RADIOS LLC	PORTABLE RADIOS-EMERGENCY REPROGRAM	405.00
RED DOG RADIOS LLC	RADIOS	6,499.90
RIGSBY, WILLIAM	TRAVEL	22.00
ROBERTS, KRISTINA	REIMBURSE OFFICE BIRTHDAYS	24.84
ROBERTS, KRISTINA	REIMBURSE ADOPTION	80.30
ROCKY MTN MICROFILM IMAGE INC	ONLINE REPORT STORAGE	288.00
RUIZ, ESTEBAN	SEPT-24 JBBS SVCS	3,000.00
RUIZ, ESTEBAN	OCT-2024 JBBS SVCS	3,000.00
RUNBECK ELECTION SERVICES, INC	TONER FOR BALLOT ON DEMAND PRINTER	430.76
RUNBECK ELECTION SERVICES, INC	SHIPPING	26.65
SAFETY-KLEEN SYSTEMS, INC.	SHOP SPLIES	313.08
SALIDA FIRE EXTINGUISHER	BACKFLOW REPAIR	2,455.00

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Name	Description	Invoice Amount
SALIDA FIRE EXTINGUISHER	ANNUAL FIRE EXTINGUISHER INSPECTION	1,350.00
SALIDA FIRE EXTINGUISHER	ANNUAL FIRE EXTINGUISHER INSPECTION	2,931.50
SALIDA FIRE EXTINGUISHER	SAFETY EQUIP	954.00
SALIDA FIRE EXTINGUISHER	TOOLS	381.00
SALIDA FIRE EXTINGUISHER	SAFETY EQUIP	1,266.00
SALIDA FIRE EXTINGUISHER	SAFETY EQUIP	234.00
SALIDA HOSPITAL DISTRICT	INMATE MEDICAL	1,525.10
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
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHROEDER, ANDREW	TRUSTEE TRAVEL	57.49
SCHROEDER, ANDREW	TRAVEL TO TRUSTEE MEETING	91.79
SCIENTIFIC EQUIPMENT REPAIR COMPANY	REPAIR-VACCINE STORAGE UNIT	1,349.19
SECHLER ELECTRIC CO.	BAILEY SHOP CONSTRUCTION	28,958.98
SECURITY TRANSPORT SERVICES INC	JACK WEASON TRANSPORT	2,115.77
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	MISC EXPENSE	246.99
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	DECALS	93.40
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	DECALS	484.68
SHAFFER, WILL	UNIFORMS	87.41
SHEA, CARR & JEWELL, INC	BIKE PATH	46,254.77
SHEA, CARR & JEWELL, INC	BIKE PATH	51,545.78
SHERIFF, CYNTHIA L.	ATTENDANCE PLANNING STIPEND	25.00
SHERIFF, CYNTHIA L.	ATTENDANCE PLANNING STIPEND	25.00
SHERIFF, CYNTHIA L.	MILEAGE PLANNING STIPEND	64.20
SHERIFF, CYNTHIA L.	MILEAGE PLANNING STIPEND	64.20
SHERIFF, CYNTHIA L.	LWTF STIPEND	35.00

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Name	Description	Invoice Amount
SHIRLEY SEPTIC PUMPING INC	PUMP GREASE TRAP	825.00
SHIRLEY SEPTIC PUMPING INC	WPVC MNTC	1,450.00
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC	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	JAIL SECURITY LEASE	1,585.93
SINCLAIR CYBERNETICS, LLC	JAIL SECURITY INTEREST	553.26
SINCLAIR CYBERNETICS, LLC	CAPITAL EXPENSE	27,662.70
SKAGGS COMPANIES INC	UNIFORMS	317.85
SKAGGS COMPANIES INC	UNIFORMS	174.85
SKAGGS COMPANIES INC	UNIFORMS	189.85
SKAGGS COMPANIES INC	UNIFORMS	201.00
SKAGGS COMPANIES INC	NAME PLATES	9.99
SKAGGS COMPANIES INC	NAME PLATES	9.99
SKAGGS COMPANIES INC	UNIFORMS	134.00
SKAGGS COMPANIES INC	NAME TAPE	48.00
SNARE CONSTRUCTION INC	CULVERTS	11,000.00
SNEED, HEATHER	SEPT-24 JBBS SVCS	2,000.00
SNEED, HEATHER	OCT-2024 JBBS SVCS	2,000.00
SOUTH PARK ACE HARDWARE & LUMBER	RANGE	132.63
SOUTH PARK ACE HARDWARE & LUMBER	K9	60.98
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	86.98
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	46.35
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	1.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	148.98
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	12.97
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	11.39
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	3.59
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	18.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	9.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	19.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	5.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	6.78
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	24.34
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	15.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	11.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	9.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	55.96
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	9.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	19.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	14.54
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	4.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	12.18
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.99

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Name	Description	Invoice Amount
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	13.18
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	28.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	19.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	62.95
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	19.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	19.95
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	13.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	16.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	29.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	13.18
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	70.96
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	8.59
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	6.99
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	27.69
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	64.44
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	28.99
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	59.99
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	35.96
SOUTH PARK REC FOUNDATION	SBNA CP-04	50,000.00
SOUTHERN TIRE MART LLC	TIRES	2,000.00
SOUTHERN TIRE MART LLC	TIRES	180.00
SOUTHERN TIRE MART LLC	TIRES	215.00
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	395.54
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
SPECTRUM SOLUTIONS INC	PROFESSIONAL SERVICES	610.00
SPEICHER INC.	BAILEY SHOP FOUNDATION - 60%	96,809.00
SPEICHER INC.	BAILEY SHOP FOUNDATION - 40%	64,540.00
STATE OF COLORADO	SEPTEMBER MAILER REGISTRATION	1,922.45
STOLL L JEFFREY	CHAPS - CONSULTING	329.00
SUBURBAN PROPANE-1202	UTLTY	557.94
SUBURBAN PROPANE-1202	UTLTY	1,956.68
SUMERIX,JAMES	UNIFORMS	38.97
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,867.11
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,801.26
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,937.01
SYN-TECH SYSTEMS INC	MAINTENACE	2,200.00
TBARTLETT LLC	TOW	364.40
TCSCFI TK LLC	MENTAL HEALTH SERVICES	8,112.37
TCSCFI TK LLC	MEDICAL SERVICES	19,664.61
THE GOODYEAR TIRE & RUBBER COMPANY	VA GRANT	660.39
THE RESOURCE EXCHANGE INC	BAILEY PLAYGROUP 740371	483.60
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	4,800.00
TOGIE, CAROL	EDUCATION & TRAINING	123.00
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS	2,945.77
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS	4,000.40

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Name	Description	Invoice Amount
TOWN OF FAIRPLAY	BAILEY DAYS	1,637.50
TOWN OF FAIRPLAY	UTLTY	6,369.60
TOWN OF FAIRPLAY	UTLTY	168.20
TOWN OF FAIRPLAY	UTLTY	202.20
TOWN OF FAIRPLAY	UTLTY	263.50
TOWN OF FAIRPLAY	UTLTY	144.50
TOWN OF FAIRPLAY	UTLTY	108.20
TOWN OF FAIRPLAY	UTLTY	162.50
TOWN OF FAIRPLAY	UTLTY	731.00
TOWN OF FAIRPLAY	UTLTY	317.90
TOWN OF FAIRPLAY	UTLTY	557.90
TOWN OF FAIRPLAY	UTLTY	102.50
TOWN OF FAIRPLAY	UTLTY	732.90
TOWN OF FAIRPLAY	UTLTY	102.50
TRANSWEST TRUCKS INC	BEAM	2,490.16
TRANSWEST TRUCKS INC	DIFF	4,136.36
TRIAD SERVICE SOLUTIONS INC	LAUNDRY	625.01
TRITECH FORENSICS	BLOOD DRAW KITS	108.00
TRITECH FORENSICS	EVIDINCE SUPPLIES	112.47
UBEO BUSINESS SERVICES	CONTRACTUAL SERVICES	156.09
UBEO BUSINESS SERVICES	CNTRCTL SVCS	156.09
ULINE INC	PROJECT MAINTENANCE	5,500.15
US ARMOR CORPORATION	RIFLE PLATES	3,043.00
US ARMOR CORPORATION	SHIPPING COST	93.98
US DEPARTMENT OF TREASURY MSHA	PIT FEES	147.00
US DEPARTMENT OF TREASURY MSHA	PIT FEES	294.00
USIC LOCATING SERVICES LLC	LOCATES	1,036.84
USIC LOCATING SERVICES LLC	LOCATES	1,099.14
UTILITY NOTIFICATION CENTER OF COLORADO	CONTRACUTAL SERVICES	42.57
VALUEWEST INC	CONTRACT SERVICES	2,300.00
VAN POOLLEN, MAARTEN	FENCING	14,190.00
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	180.62
VERIZON WIRELESS	UTLTY	203.60
VERIZON WIRELESS	UTLTY	237.52
VERIZON WIRELESS	UTLTY	251.63
VERIZON WIRELESS	UTLTY	81.44
VERIZON WIRELESS	UTLTY	81.44
VERIZON WIRELESS	UTLTY	137.16
VERIZON WIRELESS	UTLTY	27.32
VERIZON WIRELESS	UTLTY	91.44
VERIZON WIRELESS	UTLTY	40.72

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Name	Description	Invoice Amount
VERIZON WIRELESS	UTLTY	68.04
VERIZON WIRELESS	UTLTY	40.03
VERIZON WIRELESS	UTLTY	798.68
VERIZON WIRELESS	UTLTY	333.63
VERIZON WIRELESS	UTLTY	40.72
VERIZON WIRELESS	UTLTY	828.17
VILLARREAL, ERIC	SEPT-24 JBBS SVCS	4,000.00
VILLARREAL, ERIC	OCT-2024 JBBS SVCS	4,000.00
VINE LABORATORIES INC	LABRATORY	2,391.00
VINE LABORATORIES INC	LABRATORY	2,700.00
VINE LABORATORIES INC	LABRATORY	4,050.00
VONG, JENNIFER E	ATTENDANCE STIPEND	25.00
VONG, JENNIFER E	MILEAGE STIPEND	58.96
WAGWORKS	HSA ADMIN FEE	381.00
WAGNER EQUIPMENT CO INC-AURORA	PARTS	4,784.34
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,156.73
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,236.65
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	17.80
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	184.07
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,874.02
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	65.64
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	80.32
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	394.32
WAGNER EQUIPMENT CO INC-AURORA	TRANMISSION REBUILD	95,660.63
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	594.33
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,052.60
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,292.10
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	452.32
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	84.83
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	773.50
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	125.60
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	127.71
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	108.06
WALK-N-ROLL, INC	EQUIP	282.40
WANCO INC	HYDROLIC TOWER	31,468.00
WANDS, THOMAS	SAFETY BOOTS	184.60
WARRIOR TREE COUNSELING LLC	VA GRANT	625.00
WATTS UPFITTING LLC	CONTR SVCS	611.00
WATTS UPFITTING LLC	CONTRACT REPAIR	611.00
WATTS UPFITTING LLC	UPFITTING	9,391.32
WATTS UPFITTING LLC	DECOMMISSION	611.00
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	45.25
WESTERN SLOPE SUPPLIES INC	COOLER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	COOLER RENTAL	26.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	21.05
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	45.25
WESTERN SLOPE SUPPLIES INC	DISPENSER RENTAL	8.75

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WESTERN SLOPE SUPPLIES INC	COOLER RENTAL	26.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	33.15
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	51.30
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER--INVESTIGATIONS	8.75
WESTERN SLOPE SUPPLIES INC	COOLER RENTAL	26.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	27.10
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	33.15
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	45.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	45.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	39.20
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	69.45
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER-JAIL	33.15
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	27.10
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	69.45
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	45.25
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	15.00
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	33.15
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	63.40
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	57.35
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	8.75
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	9.60
WESTFALL, RANDY	UNIFORMS	178.73
WEX BANK INC	FLEET FUEL	55.12
WEX BANK INC	FLEET FUEL	300.27
WEX BANK INC	FLEET FUEL	381.69
WEX BANK INC	FLEET FUEL	236.37
WEX BANK INC	FLEET FUEL	282.76
WEX BANK INC	FLEET FUEL	1,697.51
WEX BANK INC	FLEET FUEL	141.26
WEX BANK INC	FLEET FUEL	237.12
WEX BANK INC	FLEET FUEL	15,581.49
WEX BANK INC	FLEET FUEL	346.13

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WEX BANK INC	FLEET FUEL	687.38
WEX BANK INC	FLEET FUEL	2,123.28
WEX BANK INC	FLEET FUEL	1,178.01
WEX BANK INC	FLEET FUEL	2,245.59
WEX BANK INC	FLEET FUEL	223.89
WEX BANK INC	FLEET FUEL	43.53
WEX BANK INC	FLEET FUEL	354.45
WEX BANK INC	FLEET FUEL	662.01
WEX BANK INC	FLEET FUEL	391.25
WEX BANK INC	FLEET FUEL	1,515.22
WEX BANK INC	OCT-24 FUEL	29,989.47
WEX BANK INC	FLEET FUEL	1,358.76
WHISLER BEARINGS AND DRIVES	EQPMNT RPR MNTC	83.00
WHITE, PATRICIA	ATTENDANCE STIPEND	25.00
WHITE, PATRICIA	ATTENDANCE STIPEND	25.00
WHITE, PATRICIA	MILEAGE STIPEND	55.68
WHITE, PATRICIA	MILEAGE STIPEND	55.68
WILDWOOD REC VILLAGE OWNERS	LATE FEE	63.00
WILSON, ELISHA	CONTRACTUAL SERVICES	18,736.00
WILSON, KATHLEEN	TRAINING	48.00
WILSON, KATHLEEN	CCTPTA CONFERENCE	31.00
WILSON, KATHLEEN	CCTPTA CONFERENCE	81.00
WILSON, KATHLEEN	FALL CONFERENCE	31.00
WINSUPPLY SALIDA CO. CO	MAINTENANCE & REPAIR	224.64
WINTER, ED	TRUSTEE TRAVEL VOUCHER	57.49
WINTER, ED	TRAVEL TO TRUSTEE MEETING	95.14
WIZ QUIZ DRUG SCREENING	CNTRCTL SVCS	30.00
WIZ QUIZ DRUG SCREENING	CNTRCTL SVCS	30.00
WIZ QUIZ DRUG SCREENING	CNTRCTL SVCS	30.00
WIZ QUIZ DRUG SCREENING	CNTRCTL SVCS	30.00
WIZ QUIZ DRUG SCREENING	CNTRCTL SVCS	30.00
WOODWARD, JOHN	LWTF STIPEND	35.00
XCEL ENERGY	UTLTY	58.07
XCEL ENERGY	UTLTY	1,479.97
XCEL ENERGY	UTLTY	257.50
XCEL ENERGY	UTLTY	16.07
XCEL ENERGY	UTLTY	185.10
XCEL ENERGY	UTLTY	34.48
XCEL ENERGY	UTLTY	272.13
XCEL ENERGY	UTLTY	1,830.08
XCEL ENERGY	UTLTY	13.82
XCEL ENERGY	UTLTY	33.40
XCEL ENERGY	UTLTY	1,041.14
XCEL ENERGY	UTLTY	263.67
XCEL ENERGY	UTLTY	2,663.06
XCEL ENERGY	UTLTY	1,223.95
XCEL ENERGY	UTLTY	28.57

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Name	Description	Invoice Amount
XCEL ENERGY	UTLTY	102.58
XCEL ENERGY	UTLTY	328.70
XCEL ENERGY	UTLTY	166.96
XCEL ENERGY	UTLTY	197.79
XCEL ENERGY	UTLTY	14.59
XCEL ENERGY	UTLTY	147.73
XCEL ENERGY	UTLTY	23.30
XCEL ENERGY	UTLTY	4.93
XCEL ENERGY	UTLTY	13.00
XCEL ENERGY	UTLTY	13.41
XCEL ENERGY	UTLTY	1,348.11
XCEL ENERGY	UTLTY	177.37
XCEL ENERGY	UTLTY	13.03
XCEL ENERGY	UTLTY	13.17
XCEL ENERGY	UTLTY	1,182.31
		<u>1,883,830.33</u>
		<u><u>1,883,830.33</u></u>
	3 GENERAL FUND	440941.76
	5 ARPA FUND	267179.23
	6 CTF FUND	16271.37
	7 GRANTS FUND	22517.82
	8 BAILEY LIBRARY FUND	175.00
	9 E911 COMMUNICATIONS FUND	37570.40
	11 PUBLIC WORKS FUND	796400.22
	12 HUMAN SERVICES FUND	44454.84
	16 FLEET FUND	195656.43
	19 LWTF FUND	61662.47
	25 INSURANCE FUND	1000.79
		<u>1,883,830.33</u>
		<u><u>1,883,830.33</u></u>