

WARRANTS PAID - JANUARY 2025 - PARK COUNTY GOVERNMENT, PARK COUNTY, COLORADO

Name	Description	Invoice Amount
911 SOLUTIONS, INC.	AUDIT SERVICES	2,200.00
ADAMS GROUP, LLC	2023 AUDIT	25,000.00
ADAMS GROUP, LLC	2023 AUDIT	25,000.00
ALLIANCE OF NATL HERITAGE AREAS	2025 ANHA MEMBERSHIP	2,500.00
APCO INTERNATIONAL INC	MEMBERSHIP	108.00
ASPENPOINTE INC	CNTRCTL SVCS	163.62
ASPENPOINTE INC	CNTRCTL SVCS	353.38
ASPENPOINTE INC	CNTRCTL SVCS	1,236.13
ASPENPOINTE INC	CNTRCTL SVCS	287.38
ASPENPOINTE INC	CNTRCTL SVCS	1,315.88
ASPENPOINTE INC	CNTRCTL SVCS	4,408.25
AXIS FORENSIC TOXICOLOGY INC	PROFESSIONAL SVCS	285.00
BAILEY WATER & SANITATION DIST	UTLTY	6.50
BAILEY WATER & SANITATION DIST	UTLTY	1.64
BAILEY WATER & SANITATION DIST	UTLTY	7.68
BAILEY WATER & SANITATION DIST	UTLTY	14.47
BASNETT, CHRISTY	CONTRACTUAL SERVICES	6,510.00
BIG MOUNTAIN SERVICES INC	CLEANING SERVICES	376.25
BIG MOUNTAIN SERVICES INC	CONTRACTUAL SERVICE EXPENSE	805.00
BODY BY TOO SWEET	REPAIR	8,496.58
BODY BY TOO SWEET	REPAIR	12,010.20
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	7,988.91
BRAVO, EDHELENA	REIMBURSEMENT	43.44
BRAVO, EDHELENA	REIMBURSEMENT	37.52
BRAVO, EDHELENA	PER DIEM	268.12
BRIANS AUTOMOTIVE AND DIESEL	VA GRANT	2,681.26
BRITTON, ANASTASIA	SAFETY APPAREL	135.99
BRUCKNER'S TRUCK & EQUIPMENT	CAB REPAIR	5,231.02
BURBACH'S ROCKY MOUNTAIN EXCAVATING	DOORS	64,133.00
BURBACH'S ROCKY MOUNTAIN EXCAVATING	CNTRCTL SVCS	70,048.44
CASELLE INC	25-Jan	2,806.00
CASIAS, ALISON D.	PROF SVCS	650.00
CASTRO, RAMON	BOARD STIPEND	35.00
CATERPILLAR FINANCIAL SERVICES CORP	CATERPILLAR GRADER PRINCIPAL	3,665.39
CATERPILLAR FINANCIAL SERVICES CORP	CATERPILLAR GRADER PRINCIPAL	3,686.74
CATERPILLAR FINANCIAL SERVICES CORP	CATERPILLAR GRADER PRINCIPAL	2,625.54
CATERPILLAR FINANCIAL SERVICES CORP	CATERPILLAR GRADER PRINCIPAL	2,640.84
CATERPILLAR FINANCIAL SERVICES CORP	CATERPILLAR GRADER INTEREST	1,486.11
CATERPILLAR FINANCIAL SERVICES CORP	CATERPILLAR GRADER INTEREST	1,464.76
CATERPILLAR FINANCIAL SERVICES CORP	CATERPILLAR GRADER INTEREST	1,049.21
CATERPILLAR FINANCIAL SERVICES CORP	INTEREST	1,064.51
CCI FOUNDATION	2025	14,520.00
CCI PUBLIC LANDS	PUBLIC LANDS DUES	1,856.00
CENTURY LINK	DAMAGES REIMBURSEMENT	3,270.17
CENTURY LINK INC - AZ	INTERNET	84.99
CENTURY LINK INC - WA	TELEPHONE EXPENSE	41.27
CENTURY LINK INC - WA	TELEPHONE EXPENSE	31.30

CENTURY LINK INC - WA	TELEPHONE EXPENSE	417.97
CENTURY LINK INC - WA	TELEPHONE EXPENSE	1,546.98
CENTURY LINK INC - WA	TELEPHONE	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
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	290.78
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.35
CENTURYLINK INC - IL	TELEPHONE EXPENSE	73.23
CENTURYLINK INC - IL	TELEPHONE EXPENSE	71.98
CENTURYLINK INC - IL	TELEPHONE EXPENSE	30.19
CENTURYLINK INC - IL	TELEPHONE EXPENSE	148.06
CERTIFIED LANGUAGES INTERNATIONAL LLC	INTERPRETER SERVICES	99.60
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	90.00
CHARLES E NORTON	PLATTE CANYON HEALTH DISTRICT COMMITTEE	433.70
CHARLES E NORTON	WILL-O-WISP LITGATION	45.00
CHARLES E NORTON	NEIGHBORHOODS ALLIANCE LITIGATION	67.50
CINTAS CORPORATION NO 2	UNIFORMS	55.76
CINTAS CORPORATION NO 2	UNIFORMS	55.60
CINTAS CORPORATION NO 2	UNIFORMS	55.76
CINTAS CORPORATION NO 2	UNIFORMS	55.76
CINTAS CORPORATION NO 2	UNIFORMS	55.76
CO ANALYTICAL LABORATORY	WATER TEST	24.00
CO ASSESSORS ASSN	4TH QUARTER 2024	450.00
CO COUNTY CLERKS ASSN (CCCA)	2023 DUES FOR LEVEL III COUNTY	1,339.11
CO LIBRARY CONSORTIUM	BOOK EXPENSE	133.55
CO LIBRARY CONSORTIUM	2025 CLIC VIRTUAL WORKSHOP	100.00
CO LIBRARY CONSORTIUM	BOOK EXPENSE	200.00
CO NATURAL GAS, INC.	UTLTY	54.81
CO NATURAL GAS, INC.	UTLTY	283.94
CO NATURAL GAS, INC.	UTLTY	1,207.36
CO NATURAL GAS, INC.	UTLTY	696.61
CO NATURAL GAS, INC.	UTLTY	518.65
CO NATURAL GAS, INC.	UTLTY	181.04
CO NATURAL GAS, INC.	UTLTY	926.19

CO NATURAL GAS, INC.	UTLTY	612.32
CO NATURAL GAS, INC.	UTLTY	264.33
CO NATURAL GAS, INC.	UTLTY	206.16
CO NATURAL GAS, INC.	UTLTY	467.88
CO NATURAL GAS, INC.	UTLTY	530.97
CO NATURAL GAS, INC.	UTLTY	881.24
CO NATURAL GAS, INC.	UTLTY	1,504.98
CO NATURAL GAS, INC.	UTLTY	1,754.66
CO STATE UNIVERSITY-EXT	LEADERSHIP CONFERENCE	215.00
CO STATE UNIVERSITY-EXT	EXT25-104	3,000.00
CO STATE UNIVERSITY-EXT	CY24-4TH QTR	6,720.43
COLORADO PETROLEUM PRODUCTS CO	BULK FLUID, DRUM FLUID FAIRPLAY	7,022.40
COMM SOLUTIONS SPRINGS INC	RADIOS	14,115.87
CROOKED CREEK EXCAVATING LLC.	S-06 PMT 2	11,650.00
DEEP ROCK	WATER	29.95
DEER CREEK METROPOLITAN DISTRICT	UTILITY	52.50
DELL MARKETING L.P.	IT EQUIPMENT	2,597.18
DELL MARKETING L.P.	IT EQUIPMENT	379.48
DENVER 911 TRAINING DEPT	ECT WORKSHOP - AF & MO	550.00
DIETZE AND DAVIS PC	PROF SVCS	105.00
DIETZE AND DAVIS PC	PROF SVCS	2,806.96
DIETZE AND DAVIS PC	PROF SVCS	180.00
DIRECTV INC	SUBSCRIPTION	289.98
DIRECTV INC	SUBSCRIPTION	301.97
DONOVAN, ELIZABETH	REIMBURSEMENT	1,326.25
DONOVAN, ELIZABETH	REIMBURSEMENT	1,500.00
DUNKIN, KOBY	UNIFORMS	229.61
DUNKIN, KOBY	UNIFORMS	170.39
EATON CORPORATION	CONTRACT REPAIR	1,169.74
EL PASO COUNTY	PROF SVCS	1,550.00
EL PASO COUNTY	PROF SVCS	1,550.00
EL PASO COUNTY CORONER	PROF SVCS	6,200.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	175.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	175.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	200.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
Eleven Mile Ranch Assoc	COMM PROJ PMT 3	3,574.47
ENGINEERING MANAGEMENT SUPPORT, INC.	LANDFILL MONITOR	1,248.75
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ENTERPRISE AGREEMENT 2024/2025	28,400.00
FERGUSON, MICHELLE LAUREN	CMP MOU	330.00
FERNO WASHINGTON, INC.	PRINCIPAL	2,721.75
FERNO WASHINGTON, INC.	INTEREST	138.95
FIRSTNET	UTLTY	44.05
FIRSTNET	UTLTY	222.33
FIRSTNET	UTLTY	2,090.40
FIRSTNET	UTLTY	172.19
FIRSTNET	UTLTY	142.25
FIRSTNET	UTLTY	94.83
FIRSTNET	UTLTY	89.14
FIRSTNET	UTLTY	128.14

FIRSTNET	UTLTY	147.30
FIRSTNET	UTLTY	89.14
FIRSTNET	UTLTY	142.25
FIRSTNET	UTLTY	89.14
FIRSTNET	UTLTY	93.15
FIRSTNET	UTLTY	40.04
FIRSTNET	UTLTY	181.25
GENSCHORCK, GARRISON	ATTENDANCE STIPEND	25.00
GENSCHORCK, GARRISON	MILEAGE STIPEND	61.57
GEOTAB USA, INC.	FLEET TRACKING	133.61
GLOBAL SOFTWARE		39,882.80
GOODSPEED & MERRILL	PROF SVCS	5,863.33
GRAINGER	JANITORIAL SUPPLIES	80.04
GRAINGER	EQPMNT	5.41
GRAINGER	EQPMNT	26.37
GRAINGER	EQPMNT	116.54
GRAINGER	EQPMNT	133.22
GRAINGER	EQPMNT	63.30
GRIEVE LOGISTICS INC.	HAULING	4,522.50
GRIEVE LOGISTICS INC.	HAULING	17,685.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	107.56
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	479.95
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	INTERNET SERVICE FOR GUFFEY LIBRARY	315.00
HIGHLINE	WIRELESS INTERNET	65.70
HIGHLINE	INTERNET	119.90
HIMES, JENNIE	PER DIEM JENNIE TRAINING	136.00
HUNTINGTON TECHNOLOGY FINANCE INC	DEBT SERVICE PRINCIPAL	287.89
HUNTINGTON TECHNOLOGY FINANCE INC	DEBT SERVICE INTEREST	8,969.11
HUTCHESON, SHEILA	911 TRAINING	136.00
INSIGHT PUBLIC SECTOR INC	MICROSOFT LICENSE	403.87
INSIGHT PUBLIC SECTOR INC	MICROSOFT LICENSE	403.87
INSIGHT PUBLIC SECTOR INC	MICROSOFT LICENSE	403.87
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE EMPLOYMENT SCREEN	220.00
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE EMPLOYMENT SCREEN	162.00
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE-EMPLOYMENT	220.00
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE EMPLOYMENT SCREEN	162.00
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE-EMPLOYMENT	250.00
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE-EMPLOYMENT	200.00
INTERNETWORK EXPERTS CORP INC	CONTRCTL SVCS	1,622.90
INTERNETWORK EXPERTS CORP INC	CNF MANAGEMENT	2,084.67
IREA	UTLTY	208.55
IREA	UTLTY	205.49
IREA	UTLTY	128.78
IREA	UTLTY	369.50
IREA	UTLTY	109.29
IREA	UTLTY	101.46

IREA	UTLTY	109.99
IREA	UTLTY	92.30
IREA	UTLTY	349.05
IREA	UTLTY	156.74
IREA	UTLTY	1,012.75
IREA	UTLTY	109.74
IREA	UTLTY	24.00
IREA	UTLTY	1,088.68
IREA	UTLTY	487.28
IREA	UTLTY	250.13
IREA	UTLTY	387.99
IREA	UTLTY	24.00
IREA	UTLTY	17.25
IREA	UTLTY	40.40
IREA	UTLTY	73.38
IREA	UTLTY	20.20
IREA	UTLTY	327.66
ISTONISH INC	COMPUTER SUPPORT	106.12
J.J. KELLER & ASSOC INC	SUBSCRIPTIONS	199.00
J.J. KELLER & ASSOC INC	BOOK EXPENSE	163.24
JANEEN MCGEE	APS	6,820.00
JOHNSON, GREG	ATTENDANCE STIPEND	25.00
JOHNSON, GREG	MILEAGE STIPEND	0.66
JOHNSTON, VINCE	UNIFORMS	26.00
JOHNSTON, VINCE	UNIFORMS	251.02
JONES, SUSAN	ATTENDANCE STIPEND	25.00
JONES, SUSAN	MILEAGE STIPEND	41.92
KC CAR WASH	MISC	100.00
KIMBALL MIDWEST	ASSORTMENT	5,462.34
KIMBALL MIDWEST	SHOP SUPPLIES	1,728.09
KIMBALL MIDWEST	SHOP	297.77
KIMBALL MIDWEST	SHOP SUPPLIES	1,656.14
KIMBALL MIDWEST	SHOP SUPPLIES	125.44
KIRBY, JACK L	SURVEYING	3,150.00
KIRBY, JACK L	TRAVEL	792.55
KLEIN, JOHN	REIMBURSEMENT	101.67
KNUDSEN COACHING & CONSULTING LLC.	CONSULTING-OPIOID PREVENTION	1,125.00
LABORATORY CORP AMERICA INC	PROF SVCS	76.00
LAKE GEORGE COMMUNITY ASSOC	MAINTENANCE	14,986.56
LANGUAGE LINE SVCS INC	INTERPRETATION SERVICES	73.34
LAWSON PRODUCTS INC	SHOP SPLIES	1,040.91
LINCOLN NATL LIFE INS CO INC	January 2025 Life Insurance	1,949.77
LINCOLN NATL LIFE INS CO INC	LONG -TERM DISABILITY	7,200.15
LINCOLN NATL LIFE INS CO INC	25-Jan	602.74
LINCOLN NATL LIFE INS CO INC	25-Jan	147.16
LINCOLN NATL LIFE INS CO INC	JAN-25 PREMIUM	1,317.07
LYNN, HEATHER	ELECTION JUDGE SALARIES	1,248.75
MARLIN BUSINESS BANK	COPIER LEASE	163.90
MARLIN BUSINESS BANK	COPIER LEASE	1,893.35
MARLIN BUSINESS BANK	DEBT SERVICE- PRINCI	1,900.30

MARLIN BUSINESS BANK	COPIER INTEREST	70.67
MARLIN BUSINESS BANK	DEBT SERVICE-INTERE	63.71
MARLIN BUSINESS BANK	COPIER LEASE	119.77
MARLIN BUSINESS BANK	COPIER LEASE	119.77
MARLIN BUSINESS BANK	COPIER LEASE	205.82
MARLIN BUSINESS BANK	DEBT SERVICE- PRINCI	206.58
MARLIN BUSINESS BANK	COPIER INTEREST	7.68
MARLIN BUSINESS BANK	DEBT SERVICE - INTERE	7.68
MARLIN BUSINESS BANK	COPIER LEASE	201.23
MARLIN BUSINESS BANK	DEBT SERVICE- PRINCI	201.94
MARLIN BUSINESS BANK	COPIER INTEREST	7.51
MARLIN BUSINESS BANK	DEBT SERVICE - INTERE	6.77
MARSHBANKS, CARL L.	CNTRCTL SVCS	1,080.00
MAYNES BRADFORD SHIPPS & SHEFTEL	LITIGATION	5,314.68
MAYNES BRADFORD SHIPPS & SHEFTEL	NEIGHBORHOOD ALLIANCE	24.00
MAYNES BRADFORD SHIPPS & SHEFTEL	GENERAL MATTERS	16,700.71
MAYNES BRADFORD SHIPPS & SHEFTEL	CODE ENFORCEMENT	315.00
MAYNES BRADFORD SHIPPS & SHEFTEL	1069-007 PLATTE CANYON	286.00
MAYNES BRADFORD SHIPPS & SHEFTEL	1069-005 WILL O WISP	24.00
MAYNES BRADFORD SHIPPS & SHEFTEL	PLANNING COMMISSION	4,623.75
MEBULBS	MNTC & RPR	741.70
MEBULBS	MNTC RPR	272.49
MEDICAL SYSTEMS, INC	MEDICAL WASTE DISPOSAL	157.03
MHC KENWORTH INC	OIL	4,275.03
MICHOW COX & MCASKIN LLP	BAA LEGAL SVCS	213.50
MICHOW COX & MCASKIN LLP	LEGAL SERVICES JAN-25	213.50
MIGLIORATO, JENNIFER	BOARD STIPEND	35.00
MILL-IRON D ESTATES HOA	HOA DUES 2025	100.00
MOBILE RECORD SHREDDERS LLC	SHREDDING	182.20
MOBILE RECORD SHREDDERS LLC	SHREDDING	139.70
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	127.00
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	26.40
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	13.20
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING	13.20
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	13.20
MOBILE RECORD SHREDDERS LLC	SHREDDING	26.40
MOBILE RECORD SHREDDERS LLC	SHREDDING	13.20
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	13.20
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	1,221.68
MOORE LUMBER & HARDWARE INC	MNTC RPR	128.55
MOORE LUMBER & HARDWARE INC	MNTC RPR	104.52
MOORE LUMBER & HARDWARE INC	MNTC RPR	1.79
MOORE LUMBER & HARDWARE INC	MNTC RPR	19.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	15.99
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	7.99

MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	44.59
MT BAILEY PRODUCTIONS	CONTRACTUAL SERVICES	4,520.00
MTN VIEW WASTE SYSTEM INC	WATER & SAN	1,082.40
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	65.26
NAPA AUTO PARTS-FAIRPLAY	TOOL	20.80
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	14.99
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	174.59
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	19.96
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	188.70
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	13.99
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	599.40
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	17.25
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	359.64
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	12.12
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	584.98
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	898.46
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	31.98
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	159.36
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	41.39
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	11.65
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	64.59
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	50.38
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	584.98
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	326.89
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	27.53
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	16.72
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	61.25
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	109.38
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	62.94
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	7.35
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	9.32
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	78.00
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	2.47
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	54.96
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	54.84
NATIVE WATER, LLC	WATER DELIVERY	95.00
NATL EMERGENCY NUMBER ASSN INC	DUES	152.00
NORTHERN IMPORTS	SAFETY APPAREL	170.80
OFFICE OF DISTRICT ATTORNEY	JAN-25 PMT	46,611.71
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	30.67
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	19.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	28.64
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	197.18
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	8.70
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	163.02
OVERDRIVE INC	CNTRCTL SVCS	6,000.00
PARK COUNTY GRAVEL & LAND SERVICES LLC.	SNOW & ICE	4,044.62
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT 2%	109.83
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	5,491.52
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	24.70

PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	23.96
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	23.96
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	70.64
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	89.56
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	110.27
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	97.09
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	69.75
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	53.01
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	53.99
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	46.00
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	48.85
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	63.12
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	47.77
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	87.00
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	167.02
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	76.29
PEAK PERFORM IMAG SOLUTION INC	EQMNT METERS	90.85
PETERSON, BERNIE	STIPEND	35.00
PETTY CASH-PARK CO BLDG-FAIRPL	FUEL UNIT 5269 COUNTY CARD DIDNT WORK	40.07
PETTY CASH-PARK CO BLDG-FAIRPL	POSTAGE	10.97
PETTY CASH-PARK CO BLDG-FAIRPL	POSTAGE	10.97
PETTY CASH-PARK CO BLDG-FAIRPL	POSTAGE	10.41
PETTY CASH-PARK CO BLDG-FAIRPL	COFFEE MAKER	134.05
PETTY CASH-PARK CO BLDG-FAIRPL	SUPPLIES	37.66
PLATTE CANYON FIRE PROTECTION DISTRICT	LOF	140.00
PLATTE CANYON FIRE PROTECTION DISTRICT	TIRES	92.90
PLATTE CANYON FIRE PROTECTION DISTRICT	SHOP	23.29
PRO COM LLC	MED EXP	742.00
PRO COM LLC	MED EXP	49.00
PROMARK INDUSTRIES, LLC	TIRE EXP	1,084.27
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	441.32
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	409.29
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00
REIBER, JOHN	BOARD STIPEND	35.00
ROBERTS, KRISTINA	REIMBURSEMENT	21.70
ROBERTS, KRISTINA	REIMBURSEMENT	79.00
ROBERTS, KRISTINA	REIMBURSEMENT	24.54
ROLLER AUCTION	2008 MACK, 2005 INTN'L	47,930.00

SCHILKEN, PATRICK	BOARD STIPEND	35.00
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	284.00
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	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	DECALS	524.18
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	DECALS	84.73
SHEA, CARR & JEWELL, INC	BIKE PATH	15,325.75
SHERIFF, CYNTHIA L.	ATTENDANCE PLANNING STIPEND	25.00
SHERIFF, CYNTHIA L.	MILEAGE PLANNING STIPEND	64.20
SHOP 4H - NATIONAL 4H COUNCIL	BANQUET AWARDS SUPPLIES	348.57
SINCLAIR CYBERNETICS, LLC	PRINCIPAL	1,609.85
SINCLAIR CYBERNETICS, LLC	INTEREST	529.35
SINCLAIR CYBERNETICS, LLC	MAINT AND SUPPORT	520.26
SNOWBRIDGE INC.	S-02 PMT 1	2,995.00
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	44.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	79.96
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	64.95
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	19.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	14.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	89.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	5.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	133.93
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	22.58
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	280.86
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
SUBURBAN PROPANE-1202	UTLTY	955.00
SUBURBAN PROPANE-1202	UTLTY	554.33
SUBURBAN PROPANE-1202	UTLTY	779.95
SUBURBAN PROPANE-1202	UTLTY	2,557.29
SUBURBAN PROPANE-1202	UTLTY	240.01
SUBURBAN PROPANE-1202	UTLTY	1,089.20
SUBURBAN PROPANE-1202	UTLTY	4,322.18
SUBURBAN PROPANE-1202	UTLTY	1,458.36
SUBURBAN PROPANE-1202	UTLTY	1,556.00
SUBURBAN PROPANE-1202	UTLTY	1,544.33
SUBURBAN PROPANE-1202	UTLTY	5,835.39

SUBURBAN PROPANE-1202	UTLTY	1,514.77
SUBURBAN PROPANE-1202	UTLTY	2,318.05
SUBURBAN PROPANE-1202	UTLTY	1,592.18
SUBURBAN PROPANE-1202	UTLTY	2,789.91
SUBURBAN PROPANE-1202	UTLTY	2,561.95
SUBURBAN PROPANE-1202	UTLTY	391.33
SUBURBAN PROPANE-1202	UTLTY	918.82
SUBURBAN PROPANE-1202	UTLTY	727.04
SUBURBAN PROPANE-1202	UTLTY	1,227.68
SUBURBAN PROPANE-1202	UTLTY	386.67
SUBURBAN PROPANE-1202	UTLTY	2,590.74
SUBURBAN PROPANE-1202	UTLTY	1,028.91
SUBURBAN PROPANE-1202	UTLTY	816.90
SUBURBAN PROPANE-1202	UTLTY	2,344.11
SUBURBAN PROPANE-1202	UTLTY	495.59
SUBURBAN PROPANE-1202	UTLTY	607.23
SUBURBAN PROPANE-1202	UTLTY	1,556.78
SUBURBAN PROPANE-1202	UTLTY	862.02
SUBURBAN PROPANE-1202	UTLTY	935.93
SUBURBAN PROPANE-1202	UTLTY	609.17
SUMERIX,JAMES	SAFETY BOOTS	83.84
SUMERIX,JAMES	UNIFORMS	15.86
SUMERIX,JAMES	UNIFORMS	25.92
SUMERIX,JAMES	UNIFORMS	51.96
THE RESOURCE EXCHANGE INC	BAILEY PLAYGROUP 740371	489.02
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,089.13
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,265.00
TOGIE, CAROL	MILEAGE	117.60
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS	8,265.00
TOWN OF FAIRPLAY	UTLTY	144.50
TOWN OF FAIRPLAY	UTLTY	306.50
TOWN OF FAIRPLAY	UTLTY	563.60
TOWN OF FAIRPLAY	UTLTY	102.50
TOWN OF FAIRPLAY	UTLTY	263.50
TOWN OF FAIRPLAY	UTLTY	108.20
TOWN OF FAIRPLAY	UTLTY	34.00
TOWN OF FAIRPLAY	UTLTY	168.20
TOWN OF FAIRPLAY	UTLTY	6,398.10
TOWN OF FAIRPLAY	UTLTY	725.30
TOWN OF FAIRPLAY	UTLTY	196.50
TOWN OF FAIRPLAY	UTLTY	168.20
TOWN OF FAIRPLAY	UTLTY	704.40
TOWN OF FAIRPLAY	UTLTY	102.50
TRI-STATE COMMODITIES INC	SALT	3,002.42
TRI-STATE COMMODITIES INC	SALT	3,039.02
TRI-STATE COMMODITIES INC	SALT	3,275.70
TRI-STATE COMMODITIES INC	SALT	3,030.48
UBEO BUSINESS SERVICES	CONTRACTUAL SERVICES	156.09
UMB BANK	CONTRCTL SVCS	2,000.00
USIC LOCATING SERVICES LLC	LOCATES	1,656.56

UTILITY NOTIFICATION CENTER OF COLORADO	CONTRACUTAL SERVICES	37.41
VAN POOLLEN, MAARTEN	FENCING	7,310.00
VERIZON WIRELESS	UTLTY	122.16
VERIZON WIRELESS	UTLTY	168.33
VERIZON WIRELESS	UTLTY	212.09
VERIZON WIRELESS	UTLTY	213.40
VERIZON WIRELESS	UTLTY	127.16
VERIZON WIRELESS	UTLTY	86.36
VERIZON WIRELESS	UTLTY	81.44
VERIZON WIRELESS	UTLTY	81.36
VERIZON WIRELESS	UTLTY	45.72
VERIZON WIRELESS	UTLTY	45.68
VERIZON WIRELESS	UTLTY	45.72
VERIZON WIRELESS	UTLTY	45.68
VERIZON WIRELESS	UTLTY	177.32
VERIZON WIRELESS	UTLTY	177.28
VERIZON WIRELESS	UTLTY	40.68
VERIZON WIRELESS	UTLTY	203.60
VERIZON WIRELESS	UTLTY	203.40
VERIZON WIRELESS	UTLTY	214.04
VERIZON WIRELESS	UTLTY	228.40
VERIZON WIRELESS	UTLTY	132.16
VERIZON WIRELESS	UTLTY	132.04
VERIZON WIRELESS	UTLTY	251.12
VERIZON WIRELESS	UTLTY	254.17
VERIZON WIRELESS	UTLTY	81.44
VERIZON WIRELESS	UTLTY	81.36
VERIZON WIRELESS	UTLTY	81.44
VERIZON WIRELESS	UTLTY	81.36
VERIZON WIRELESS	UTLTY	137.16
VERIZON WIRELESS	UTLTY	137.04
VERIZON WIRELESS	UTLTY	27.32
VERIZON WIRELESS	UTLTY	27.32
VERIZON WIRELESS	UTLTY	40.72
VERIZON WIRELESS	UTLTY	40.68
VERIZON WIRELESS	UTLTY	92.70
VERIZON WIRELESS	UTLTY	81.36
VERIZON WIRELESS	UTLTY	40.01
VERIZON WIRELESS	UTLTY	40.01
VERIZON WIRELESS	UTLTY	757.96
VERIZON WIRELESS	UTLTY	757.24
VERIZON WIRELESS	UTLTY	333.63
VERIZON WIRELESS	UTLTY	333.43
VERIZON WIRELESS	UTLTY	40.72
VERIZON WIRELESS	UTLTY	40.68
VERIZON WIRELESS	UTLTY	641.84
VERIZON WIRELESS	UTLTY	850.70
VIGIL, CONSTANCE ANN	CNTRCL SVCS	1,685.55
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	4,672.91
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	1,552.00

WAGNER EQUIPMENT CO INC-AURORA	EQMNT	819.74
WAGNER EQUIPMENT CO INC-AURORA	EQMNT	444.64
WAGNER EQUIPMENT CO INC-AURORA	EQMNT	267.22
WAGNER EQUIPMENT CO INC-AURORA	EQMNT	2,650.06
WAGNER EQUIPMENT CO INC-AURORA	EQMNT	51.23
WAGNER EQUIPMENT CO INC-AURORA	EQMNT	41.59
WAGNER EQUIPMENT CO INC-AURORA	EQMNT	77.19
WAGNER EQUIPMENT CO INC-AURORA	EQMNT	20.11
WAGNER EQUIPMENT CO INC-AURORA	EQMNT	35.21
WANDS, THOMAS	UNIFORMS	400.00
WARRIOR TREE COUNSELING LLC	VA GRANT	300.00
WEAR PARTS & EQUIP. CO., INC.	EQ REPAIR	500.16
WESTERN INN MOTEL & RV PARK	LODGING GA	70.00
WESTERN INN MOTEL & RV PARK	LODGING GA	70.00
WESTERN INN MOTEL & RV PARK	RENT	1,115.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
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	8.75
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	81.35
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	27.05
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	51.30
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	33.15
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	45.25
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	21.55
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	45.25
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 DRINKING WATER	81.55
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	117.55
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	17.50
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	81.55
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	43.75
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	21.05
WESTERN SLOPE SUPPLIES INC	FF CRATES	12.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	39.10
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	14.95
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	8.75
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	21.95
WEX BANK INC	DEC-24 FUEL	25,237.81
WHITEHALLS ALPINE BG	SHOP SUPPLIES EXPENSE	329.72
WHITEHALLS ALPINE BG	SHOP SUPPLIES EXPENSE	91.74
WINSUPPLY SALIDA CO. CO	MAINT & REPAIR	360.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	2,940.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	860.00
XCEL ENERGY	UTLTY	19.99
XCEL ENERGY	UTLTY	106.13

XCEL ENERGY	UTLTY	17.97
XCEL ENERGY	UTLTY	213.54
XCEL ENERGY	UTLTY	148.56
XCEL ENERGY	UTLTY	33.71
XCEL ENERGY	UTLTY	529.89
XCEL ENERGY	UTLTY	503.69
XCEL ENERGY	UTLTY	294.44
XCEL ENERGY	UTLTY	1,853.17
XCEL ENERGY	UTLTY	879.12
XCEL ENERGY	UTLTY	37.48
XCEL ENERGY	UTLTY	2,716.03
XCEL ENERGY	UTLTY	1,181.93
XCEL ENERGY	UTLTY	264.65
XCEL ENERGY	UTLTY	13.42
XCEL ENERGY	UTLTY	206.37
XCEL ENERGY	UTLTY	47.50
XCEL ENERGY	UTLTY	16.23
XCEL ENERGY	UTLTY	259.09
XCEL ENERGY	UTLTY	1,901.48
XCEL ENERGY	UTLTY	58.20
XCEL ENERGY	UTLTY	166.00
YACKANICZ, JACOB	SHOP SUPPLIES	13.26
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		917,453.07
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3 General Fund	368,293.86
5 ARPA Fund	152,400.91
6 Conservation Trust Fund	15,186.56
7 Grant Fund	20,099.41
9 E911 Communications Fund	46,187.06
11 Public Works Fund	197,978.73
12 Human Services Fund	62,667.84
16 Fleet Fund	48,980.92
19 Land and Water Trust Fund	4,340.71
25 Insurance Fund	1,317.07
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	917,453.07
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