

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
ADVANTAGE SECURITY INC	EQPMNT - CAMERAS	3,512.31
ADVANTAGE SECURITY INC	EQPMNT - CAMERAS	1,194.65
ALL PRO FORMS INC	SUPPLIES	1,170.93
AMERICAN ELEVATOR PROFESSIONALS LLC	ELEVATOR INSPECTION	1,250.00
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS DEC-24	794.18
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS JAN-25	1,058.54
APPLEGATE GROUP INC	08CW268 ENGINEERING	568.75
ARELLANO, JULIANNA	REIMBURSEMENT	196.43
ASPENPOINTE INC	CNTRCTL SVCS	1,299.38
AXIS FORENSIC TOXICOLOGY INC	PANEL	285.00
AXIS FORENSIC TOXICOLOGY INC	TOXICOLOGY	285.00
BAILEY WATER & SANITATION DIST	UTLTY	70.59
BAILEY WATER & SANITATION DIST	UTLTY	101.02
BAILEY WATER & SANITATION DIST	UTLTY	72.88
BAKER, JEFFREY ALLEN	LWTF STIPEND	35.00
BARNARD PAINTING	CONTRACTUAL SERVICES	2,712.17
BIG MOUNTAIN SERVICES INC	CONTRACTUAL SERVICE EXPENSE	402.50
BIG MOUNTAIN WILDLIFE & ANIMAL SANCTUARY	VA GRANT	400.00
BIG MOUNTAIN WILDLIFE & ANIMAL SANCTUARY	VA GRANT	400.00
BLACK HILLS ENERGY CORP INC	UTILITY	23.93
BODY BY TOO SWEET	REPAIR	2,816.16
BODY BY TOO SWEET	REPAIR	3,133.85
BOYS & GIRLS CLUBS-HIGH RCKIES	COMM PROJ-DIST#6	11,983.15
BRAVO, EDHELENA	REIMBURSEMENT	37.51
BREWER, CASEEY	PAYROLL ADVANCE 2/7	600.00
BRIDDLE, JAMEY	REIMBURSEMENT	57.44
BRUCKNER'S TRUCK & EQUIPMENT	OIL	947.10
BURBACH'S ROCKY MOUNTAIN EXCAVATING	CNTRCTL SVCS	99,420.93
CAPITAL ONE TRADE CREDIT	SHOP SPLIES	104.97
CASELLE INC	FEB 2025 SERVICES	2,806.00
CASIAS, ALISON D.	PROF SVCS	650.00
CASTRO, RAMON	MEETING ATTENDANCE	35.00
CASTRO, RAMON	BOARD STIPEND	35.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	3.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	9.00
CENTURY LINK INC - AZ	INTERNET EXPENSE	84.99
CENTURY LINK INC - WA	TELEPHONE EXPENSE	41.29
CENTURY LINK INC - WA	TELEPHONE EXPENSE	417.90
CENTURY LINK INC - WA	TELEPHONE EXPENSE	31.27
CENTURY LINK INC - WA	TELEPHONE EXPENSE	3,440.88
CENTURY LINK INC - WA	TELEPHONE	143.77
CENTURY LINK INC - WA	TELEPHONE	76.36
CENTURY LINK INC - WA	TELEPHONE	41.64
CENTURY LINK INC - WA	TELEPHONE	154.19
CENTURY LINK INC - WA	TELEPHONE	35.74
CENTURY LINK INC - WA	TELEPHONE	35.74

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
CO NATURAL GAS, INC.	UTLTY	1,570.61
CO NATURAL GAS, INC.	UTLTY	786.47
CO NATURAL GAS, INC.	UTLTY	627.37
CO NATURAL GAS, INC.	UTLTY	1,047.64
CO OPEN LANDS	192402-FINAL	59,889.26
CO STANDBY LLC	GENERATOR REPAIR/MAINT/INSPECTION	660.00
COLORADO ELECTRICAL SYSTEMS LLC	FIRE ALARM FEB-25	410.00
COLORADO PETROLEUM PRODUCTS CO	OIL LUBE	2,280.00
COMM SOLUTIONS SPRINGS INC	CONTRACT SERVICES	281.87
COMSTOCK, GEORGIA	ICC TRAINING	91.00
CONCRETE CONCEPTS DESIGN	PULVERIZATION	1,000.00
CONCRETE CONCEPTS DESIGN	RETAINAGE	25,482.59
CONCRETE CONCEPTS DESIGN	RETAINAGE	6,558.77
CONCRETE CONCEPTS DESIGN	RETAINAGE	28,458.62
CONCRETE CONCEPTS DESIGN	RETAINAGE	43,486.24
CONTINENTAL AMERICAN INS INC	INSURANCE DEC-24	1,798.22
CONTINENTAL AMERICAN INS INC	INSURANCE JAN-25	1,838.90
CORHIO	HEALTH INFORMATION EXCHANGE	1,900.00
CORNERSTONE AUTO GLASS INC	CONTRACTUAL SVCS	335.24
CORNERSTONE AUTO GLASS INC	CONTRACTUAL SVCS	328.80
CORNERSTONE AUTO GLASS INC	CONTRACTUAL SVCS	475.64
CORNERSTONE AUTO GLASS INC	CONTRACTUAL SVCS	414.78
CORNERSTONE AUTO GLASS INC	CONTRACTUAL SVCS	438.00
CORNERSTONE AUTO GLASS INC	CONTRACTUAL SVCS	429.98
CORNERSTONE AUTO GLASS INC	CONTRACTUAL SVCS	414.78
CORNERSTONE AUTO GLASS INC	CONTRACTUAL SVCS	328.80
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	414.78
CREDITRON CORPORATION	MAINTENANCE	3,621.23
CREDITRON CORPORATION	MAINTENANCE	11,784.82
CTSI	2025 CAPP PREMIUM	834,780.00
CTSI	CWCP 2025	172,492.00
DAVIS GRAHAM & STUBBS LLP	LANDFILL ATTORNEY	8,525.00
DEEP ROCK	WATER	134.36
DEER CREEK METROPOLITAN DISTRICT	UTILITY	56.40
DELL MARKETING L.P.	COMPUTER HARDWARE	22,363.05
DELL MARKETING L.P.	IT EQUIPMENT	1,478.60
DENVER 911 TRAINING DEPT	EMERGENCY COMM TRAINING	550.00
DIETZE AND DAVIS PC	JAN-25 ATTORNEY FEES	2,496.50
DIETZE AND DAVIS PC	PROF SVCS	120.00
DIRECTV INC	SUBSCRIPTION	289.98
DIRECTV INC	SUBSCRIPTION	301.97
DIRECTV INC	SUBSCRIPTION	257.97
DOMINION VOTING SYSTEMS, INC	MANAGED SERVICES AGREEMENT YR 10 OF 10	35,847.00
DOUGHERTY, MICHAELA	BRANCH MANAGER MEETING IN FAIRPLAY	60.20
DREXEL, BARRELL & CO.	LAND SURVEY	2,047.50
DUNKIN, KOBY	SAFETY APPAREL	173.00

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
EATON SALES & SERVICE	12V TRANSFER PUMPS AMD BULK TANK CLOCK GUAGI	7,411.36
EATON SALES & SERVICE	CONTRACT REPAIR	806.13
ELEVATED CLEANING CO LLC	CLEANING PCPH	175.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	175.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
EMPLOYERS COUNCIL SERVICES INC	DUES	7,350.00
ENGINEERING MANAGEMENT SUPPORT, INC.	PROFESSIONAL SERVICES	2,388.75
ENTERPRISE FM TRUST	ENTERPRISE LEASE FEB-25	6,861.58
ENTERPRISE FM TRUST	ENTERPRISE LEASE JAN-25	6,741.58
ENTERPRISE FM TRUST	LEASE	57,443.26
ENTERPRISE FM TRUST	LEASE	60,583.35
FAITH-FULL LLC		2,994.00
FERGUSON, MICHELLE LAUREN	CMP MOU	3,820.00
FERNO WASHINGTON, INC.	LATE FEES	286.07
FERNO WASHINGTON, INC.	PRINCIPAL	2,730.80
FERNO WASHINGTON, INC.	LEASE MAR-25	2,739.88
FERNO WASHINGTON, INC.	INTEREST	129.90
FERNO WASHINGTON, INC.	INTEREST MAR-25	120.82
FIRE ADAPTED BAILEY	24-04 PMT9	12,768.75
FIRE ADAPTED BAILEY	24-04 PMT10	16,372.00
FIRSTNET	UTLTY	44.05
FIRSTNET	UTLTY	220.83
FIRSTNET	UTLTY	2,046.56
FIRSTNET	UTLTY	173.18
FIRSTNET	UTLTY	142.27
FIRSTNET	UTLTY	88.10
FIRSTNET	UTLTY	89.15
FIRSTNET	UTLTY	128.14
FIRSTNET	UTLTY	147.33
FIRSTNET	UTLTY	89.15
FIRSTNET	UTLTY	142.27
FIRSTNET	UTLTY	89.15
FIRSTNET	UTLTY	93.16
FIRSTNET	UTLTY	40.04
FIRSTNET	UTLTY	181.26
FISCUS, BOBBIE	REIMBURSE MILEAGE	262.36
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FLORISSANT ACE HARDWARE	MNTC & RPR	6.99
GENSCHORCK, GARRISON	ATTENDANCE STIPEND	25.00
GENSCHORCK, GARRISON	ATTENDANCE STIPEND	25.00
GENSCHORCK, GARRISON	MILEAGE STIPEND	61.57
GENSCHORCK, GARRISON	MILEAGE STIPEND	61.57
GEOTAB USA, INC.	CONTRACTUAL SERVICES	133.61
GMCO CORPORATION INC	MAG	18,180.00

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
GOVCONNECTION INC	WEBCAM	305.00
GOVCONNECTION INC	SUPPLIES	1,173.33
GRAHAM, DONOVAN	SAFETY BOOTS	184.99
GRAINGER	UNIFORMS	24.11
GRAINGER	SHOP SPLIES	83.85
GRAINGER	SHOP SPLIES	99.16
GRAINGER	SHOP SPLIES	236.51
GRAINGER	EQPMNT	1,010.12
GRAINGER	EQPMNT	1,861.24
GRAINGER	OFFICE	11.80
GRAINGER	MISC EXPENSE	83.85
GROTHE, GLENN	PER DIEM FOR CONFERENCE-EPR	81.00
GUSTAFSON, KENNETH	PAYROLL ADVANCE 2/7	1,500.00
HARRIS SYSTEMS USA INC	SOFTWARE SUPPORT AND MAINTENANCE	71,140.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	49.99
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	888.51
HIGHLINE	INTERNET SERVICE FAIRPLAY & BAILEY BRANCHES	1,505.00
HIGHLINE	INTERNET	65.70
HIGHLINE	BROADBAND FIBER IRU	1,187.47
HIGHLINE	BROADBAND	3,210.00
HIGHLINE	INTERNET	119.90
HIMES, JENNIE	911 WELLNESS SEMINAR	324.00
HOWE, ANTHONY	SHOP SUPPLIES	92.36
HUFFMAN, AMIE M.	ICC TRAINING	149.00
HUNTINGTON TECHNOLOGY FINANCE INC	DEBT SERVICE INTEREST	8,969.11
HUNTINGTON TECHNOLOGY FINANCE INC	DEBT SERVICE PRINCIPAL	287.89
HUTCHISON, INC.	SNOW FENCE	8,289.80
INGRAM LIBRARY SERVICES INC	BOOKS	301.46
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	1,549.62
INLAND TRUCK PARTS COMPANY	PARTS	2,140.62
INLAND TRUCK PARTS COMPANY	EQPMNT RPR MNTC	228.40
INLAND TRUCK PARTS COMPANY	REPLACEMENT	3,521.16
INSIGHT PUBLIC SECTOR INC	MICROSOFT LICENSES 2025	97,001.91
INTERNATL ASSN OF CORONERS	ACCREDITATION RENEWAL	2,000.00
INTERNETWORK EXPERTS CORP INC	CONTRCTL SVCS	1,622.90
INTERNETWORK EXPERTS CORP INC	HARSEL FIREWALL REPAIR	2,096.62
INTERNETWORK EXPERTS CORP INC	MONTHLY BILLING FOR DECEMBER	2,023.95
INTERNETWORK EXPERTS CORP INC	MFA SETUP FOR ANYCONNECT	2,433.75
INTERNETWORK EXPERTS CORP INC	MONTHLY BILLING FOR DECEMBER	1,575.62
INTERNETWORK EXPERTS CORP INC	CONTRCTL SVCS	2,084.67
IREA	UTLTY	17.25
IREA	UTLTY	222.76
IREA	UTLTY	158.10
IREA	UTLTY	379.39
IREA	UTLTY	233.73

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Name	Description	Invoice Amount
IREA	UTLTY	115.36
IREA	UTLTY	1,027.93
IREA	UTLTY	34.50
IREA	UTLTY	318.34
IREA	UTLTY	98.65
IREA	UTLTY	86.16
IREA	UTLTY	96.11
IREA	UTLTY	67.23
IREA	UTLTY	135.64
IREA	UTLTY	25.59
IREA	UTLTY	273.49
IREA	UTLTY	1,144.44
IREA	UTLTY	572.36
IREA	UTLTY	132.12
IREA	UTLTY	17.25
IREA	UTLTY	40.40
IREA	UTLTY	461.13
IREA	UTLTY	20.20
IREA	UTLTY	20.20
IREA	UTLTY	316.31
IREA	UTLTY	42.76
IREA	UTLTY	287.15
JANEEN MCGEE	POLICY WORK	1,125.00
JANEEN MCGEE	APS	6,215.00
JOHNSON, GREG	ATTENDANCE STIPEND	25.00
JOHNSON, GREG	ATTENDANCE STIPEND	25.00
JOHNSTON, VINCE	SAFETY APPAREL	187.26
JONES, ANTHONY	PAYROLL ADVANCE 2/7	400.00
JONES, MONICA	REIMBURSEMENT FOR WIPERS	43.10
JONES, SUSAN	ATTENDANCE STIPEND	25.00
JONES, SUSAN	ATTENDANCE STIPEND	25.00
JONES, SUSAN	MILEAGE STIPEND	41.92
JONES, SUSAN	MILEAGE STIPEND	41.92
JUST APPRAISED INC	2025 DEEDS SUBSCRIPTION	19,000.00
KC CAR WASH	MISC	100.00
KEY INDUSTRIES, INC.	SAFETY APPAREL	188.10
KEY INDUSTRIES, INC.	UNIFORMS	52.37
KEY INDUSTRIES, INC.	UNIFORMS	388.57
KEY INDUSTRIES, INC.	UNIFORMS	1,048.85
KEY INDUSTRIES, INC.	UNIFORMS	78.38
KIMBALL MIDWEST	SHOP SUPPLIES	204.06
KIMBALL MIDWEST	SHOP SUPPLIES	288.80
KIRCHOFF NICHOLAS	BRANCH MANAGER MEETING	68.88
KLEINSCHMIDT, MARK	SHOP SUPPLIES	123.26
KNUDSEN COACHING & CONSULTING LLC.	CONSULTING-OPIOID PREVENTION	675.00
KOIS BROTHERS EQUIP CO INC	CHAINS	2,964.42

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
LADAGO DARRYL	CCI TRAINING	149.00
LANGUAGE LINE SVCS INC	CONTRCL SVCS	129.92
LANGUAGE LINE SVCS INC	OVER THE PHONE INTERPRETATION	65.62
LARIMORE, SARAH M.	ICC TRAINING	91.00
LARRY H MILLER FORD LAKEWOOD	EQUIP	110.61
LARRY H MILLER FORD LAKEWOOD	EQUIP	161.03
LARRY H MILLER FORD LAKEWOOD	EQUIP	984.77
LARRY H MILLER FORD LAKEWOOD	CONTRACT REPAIR	1,240.04
LEDS LLC	CONTRACT SERVICES	20,724.00
LEDS LLC	CONTRACT SERVICES	11,045.00
MAK VALUATION CONSULTANTS INC	CONTRACT SERVICES	3,750.00
MARLIN BUSINESS BANK	JAN-25 LEASE	1,886.42
MARLIN BUSINESS BANK	FEB-25 LEASE	1,907.27
MARLIN BUSINESS BANK	FEB-25 INTEREST	56.74
MARLIN BUSINESS BANK	JAN 25 INTEREST	77.59
MARLIN BUSINESS BANK	LATE FEES MARLIN	1,073.79
MARLIN BUSINESS BANK	COPIER LEASE	186.49
MARLIN BUSINESS BANK	COPIER LEASE	186.40
MARLIN BUSINESS BANK	JAN-25 LEASE	119.27
MARLIN BUSINESS BANK	FEB-25 LEASE	152.77
MARLIN BUSINESS BANK	JAN- 25 LEASE	205.07
MARLIN BUSINESS BANK	FEB-25 LEASE	207.33
MARLIN BUSINESS BANK	FEB-25 INTEREST	6.17
MARLIN BUSINESS BANK	JAN-25 INTEREST	8.43
MARLIN BUSINESS BANK	JAN- 26 LEASE	200.47
MARLIN BUSINESS BANK	FEB-25 LEASE	202.68
MARLIN BUSINESS BANK	FEB-25 INTEREST	6.03
MARLIN BUSINESS BANK	JAN-25 INTEREST	8.25
MARTINEZ, JOSH	FUEL	52.11
MATTHEW BENDER & CO., INC	CO REV STATS 2024	36.44
MATUSZEWICZ TODD	SAVING PLACES 2025	120.00
MAYNES BRADFORD SHIPPS & SHEFTEL	CODE ENFORCEMENT	1,822.50
MAYNES BRADFORD SHIPPS & SHEFTEL	WILL-O-WISP	137.50
MAYNES BRADFORD SHIPPS & SHEFTEL	NEIGHBORHOOD ALLIANCE	137.50
MAYNES BRADFORD SHIPPS & SHEFTEL	PLANNING COMMISSION	1,192.50
MAYNES BRADFORD SHIPPS & SHEFTEL	LITIGATION	1,897.50
MAYNES BRADFORD SHIPPS & SHEFTEL	GENERAL MATTERS	8,125.75
MCCANDLESS INTL TRUCKS COL INC	SERVICE	6,536.92
MCCANDLESS INTL TRUCKS COL INC	CONTRACT REPAIR	619.75
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	254.56
McCLELLAN, ROBERT	PAYROLL ADVANCE 2/7	300.00
MCCOY, KATHERINE	REIMBURSEMENT	62.58
MEDICAL SYSTEMS, INC	MEDICAL WASTE DISPOSAL	157.03
MEP ENGINEERING, INC	PROJECT MAINTENANCE	4,000.00
MEP ENGINEERING, INC	PROJECT MAINTENANCE	1,800.00
MHC KENWORTH INC	INSPECTION	4,522.86

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Name	Description	Invoice Amount
MHC KENWORTH INC	SERVICE	3,857.04
MIGLIORATO, JENNIFER	MEETING STIPEND	35.00
MILESTONE COMPUTER TECHNOLOGY, INC	COMPUTER EQUIPMENT	47.64
MITCHELL, MARIA	911 WELLNESS SEMINAR	324.00
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	1,298.88
MOONAN, MICHAEL P	LWTF STIPEND	35.00
MOORE LUMBER & HARDWARE INC	MNTC RPR	48.96
MOORE LUMBER & HARDWARE INC	MNTC RPR	44.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	19.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	37.56
MOORE LUMBER & HARDWARE INC	MNTC RPR	3.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	44.99
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	9.99
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	115.11
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	55.96
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	59.94
MOTOROLA, INC	RADIOS	22,034.95
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	97.40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	94.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	64.31
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	37.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	97.40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	94.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	64.31
MULTIPROCESS COMPUTER LLC	MAINTENANCE CONTRACT	7,966.00
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	211.76
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	62.94
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	27.99
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	25.91
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	78.02
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	27.96
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	20.30
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	78.02
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	18.98
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	102.59
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	125.22
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	470.56
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	37.31
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	41.06
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	95.88
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	115.71
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	16.59
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	53.62
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	69.32
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	131.99
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	97.97

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Name	Description	Invoice Amount
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	344.76
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	63.06
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	57.37
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	126.78
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	354.46
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	102.59
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	263.01
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	51.41
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	17.98
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	76.80
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	63.02
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	96.62
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	27.64
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	12.61
NAPA AUTO PARTS-FAIRPLAY	TOOL	145.48
NAPA AUTO PARTS-FAIRPLAY	TOOL	133.49
NAPA AUTO PARTS-FAIRPLAY	TOOL	194.99
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	26.65
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	32.39
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	377.40
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	113.94
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	32.99
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	256.34
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	194.90
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	21.62
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	71.02
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	2.41
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	8.11
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	16.22
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	4.21
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	24.24
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	34.93
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	14.99
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	18.12
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	67.78
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	68.70
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	11.76
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	15.18
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	339.98
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	36.55
NAPA AUTO PARTS-FAIRPLAY	MISC	467.98
NAPA AUTO PARTS-FAIRPLAY	MISC	233.99
NAPA AUTO PARTS-FAIRPLAY	MISC	233.99
NAPA AUTO PARTS-FAIRPLAY	MISC	233.99
NAPA AUTO PARTS-FAIRPLAY	MISC	12.14
NAPA AUTO PARTS-FAIRPLAY	MISC	467.98

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
NAPA AUTO PARTS-FAIRPLAY	MISC	133.50
NAPA AUTO PARTS-FAIRPLAY	MISC	27.66
NATIVE WATER, LLC	WATER DELIVERY	95.00
NATIVE WATER, LLC	WATER DELIVERY	95.00
OFFICE DEPOT INC	JANITORIAL SUPPLIES	637.33
OFFICE OF DISTRICT ATTORNEY	PARK CTY PORTION FEB-25	46,611.71
OFFICE OF DISTRICT ATTORNEY	45741	46,611.71
ONSTOTT HAGAN, MARCELINE	PAYROLL ADVANCE 2/7	500.00
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	19.80
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	64.74
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	127.19
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	158.54
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	41.91
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	30.78
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	84.95
O'ROURKE MEDIA GROUP, LLC	LOCAL WEBSITE/DISPLAY	822.00
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	26.83
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	25.80
PARAGON BEHAVIORAL HEALTH CONNECTIONS	OBH CONTRACT	4,405.77
PARK COUNTY GRAVEL & LAND SERVICES LLC.	SNOW & ICE	4,044.62
PARK COUNTY REPUBLICAN INC	SUBSCRIPTION	50.00
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	47.02
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	45.63
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	45.63
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	57.31
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	95.87
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	185.67
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	5.93
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	175.86
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	155.10
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	90.40
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	51.95
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	116.07
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	54.80
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	49.94
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	186.63
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	97.62
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

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	138.44
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	150.12
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	83.50
PEARCE, GINGER	PAYROLL ADVANCE 2/7	1,364.73
PENROSE STEEL & TUBING, INC	METAL PRODUCTS EXPENSE	336.78
PENROSE STEEL & TUBING, INC	METAL PRODUCTS EXPENSE	96.52
PETTY CASH - LIBRARY - LAKE GEORGE	BOOK PURCHASE	20.00
PFC PRODUCTS INC	MARRIAGE LICENSE FOLDERS	369.25
PIKES PEAK AREA COUNCIL	MEMBERSHIP DUES	15,846.00
PLATTE CANYON FIRE PROTECTION DISTRICT	192206 PMT 4	20,000.00
POWELL K. DAVID, D.C.	DOT PHYSICAL	110.00
PROMARK INDUSTRIES, LLC	TIRE EXP	50.40
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	483.20
PROMARK INDUSTRIES, LLC	REPAIRS	501.10
PROWERS COUNTY DEPT OF HUMAN SERVICES	CONTRACTURAL SERVICES	1,032.00
PROWERS COUNTY DEPT OF HUMAN SERVICES	CONTRACTURAL SERVICES AP	432.00
PUCHERELLI, DOMINICK	PARK COUNTY EHS	149.00
QUADIENT FINANCE USA	POSTAGE	4,000.00
QUADIENT LEASING USA INC	LEASE MARCH-2025	942.15
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00
REIBER, JOHN	BOARD STIPEND	35.00
RICHARDSON, STEVE	MOTOR VEHICLE REGISTRATION REFUND	234.79
RIGSBY, WILLIAM	SAFETY APPAREL	200.00
RIGSBY, WILLIAM	UNIFORMS	282.30
RUIZ, ESTEBAN	JBBS SERVICES 1-1-25 TO 1-31-25	3,000.00
RUSH MEDIUM DUTY TRUCK CENTERS	CONTRACTURAL EXPENSE	324.20
SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL SERVICES	311.78
SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL SERVICES	814.80
SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL SERVICES	816.78
SAFETY-KLEEN SYSTEMS, INC.	SOLVENT SERVICE	816.12
SAFETY-KLEEN SYSTEMS, INC.	CONTRACTUAL SERVICES	817.44
SAFETY-KLEEN SYSTEMS, INC.	SOLVENT SERVICE	817.78
SALAM INTERNATIONAL, INC.	EQUIPMENT EXPENSE	2,802.00
SCHILKEN, PATRICK	BOARD STIPEND	35.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES	284.00
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
SCHNEIDER GEOSPATIAL, LLC	CONTRACT SERVICES	13,788.00
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	DECALS	484.68
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	SHOP SUPPLIES	161.49
SHAWNEE WATER CONSUMERS ASSOCIATION	192306 PMT 3	934.51
SHEA, CARR & JEWELL, INC	BIKE PATH	37,915.78
SHERIFF, CYNTHIA L.	ATTENDANCE PLANNING STIPEND	25.00
SHERIFF, CYNTHIA L.	MILEAGE PLANNING STIPEND	64.20
SHERIFF, CYNTHIA L.	LWTF STIPEND	35.00
SHERRIFF, CYNTHIA	ATTENDANCE STIPEND	25.00
SHERRIFF, CYNTHIA	MILEAGE STIPEND	64.20
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC	825.00
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	SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	SANITATION	226.55
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	2,659.45
SNAP-ON INDUSTRIAL INC-CONIFER	TOOL	327.25
SNAP-ON INDUSTRIAL INC-CONIFER	REPAIR	4,405.00
SNAP-ON INDUSTRIAL INC-CONIFER	MISC	327.25
SNEED, HEATHER	JBBS SERVICES 1-1-25 TO 1-31-25	2,000.00
SOCO SERVICE & CONSULTING	FIBER REPAIR	1,098.00
SOCO SERVICE & CONSULTING	FIBER REPAIR	6,124.72
SOLARWINDS MSP UK	TAKECONTROL (REMOTE ACCESS SOFTWARE)	1,773.90
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	33.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	31.96
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	16.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	39.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	25.72
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	13.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	38.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	4.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	45.58
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	29.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	1.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	48.38
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	6.59

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	35.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	34.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	9.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	41.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	22.98
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	49.73
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	5.97
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	12.99
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	199.00
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	11.18
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	41.94
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	179.00
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	18.30
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	29.99
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	13.99
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	4.76
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	3.79
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	31.32
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	59.99
SOUTHERN TIRE MART LLC	TIRES	43.50
SOUTHERN TIRE MART LLC	TIRES	273.54
SOUTHERN TIRE MART LLC	TIRES	1,234.60
SOUTHERN TIRE MART LLC	TIRES	1,144.80
SOUTHERN TIRE MART LLC	TIRES	1,180.00
SOUTHERN TIRE MART LLC	TIRES	882.08
SOUTHERN TIRE MART LLC	TIRES	215.52
SOUTHERN TIRE MART LLC	SHOP SUPPLIES	1,710.00
SOUTHERN TIRE MART LLC	SHOP SUPPLIES	135.00
SOUTHERN TIRE MART LLC	SHOP SUPPLIES	1,620.00
SOUTHERN TIRE MART LLC	EQUIP	175.00
SOUTHERN TIRE MART LLC	TIRES	43.50
SOUTHERN TIRE MART LLC	TIRES	59.75
SOUTHERN TIRE MART LLC	TIRES	59.75
SOUTHERN TIRE MART LLC	TIRES	1,139.84
SOUTHERN TIRE MART LLC	TIRES	273.54
SOUTHERN TIRE MART LLC	TIRES	29,000.00
SOUTHERN TIRE MART LLC	TIRES	1,031.32
SOUTHLAND MEDICAL CORP INC	SUPPLIES	388.36
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	195.32
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	16.81
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	160.22
STATE OF COLORADO	DECEMBER FY25 BILLING FOR JANUARY	1,920.99
STATE OF COLORADO	JANUARY FY25 BILLING FOR DECLARATIONS	1,566.69
STOLL L JEFFREY	CHAPS - CONSULTING	400.00
SUBURBAN PROPANE-1202	UTLTY	4,279.00

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
SUBURBAN PROPANE-1202	UTLTY	2,037.37
SUBURBAN PROPANE-1202	UTLTY	1,118.57
SUBURBAN PROPANE-1202	UTLTY	1,631.16
SUBURBAN PROPANE-1202	UTLTY	754.90
SUBURBAN PROPANE-1202	UTLTY	1,086.26
SUBURBAN PROPANE-1202	UTLTY	2,415.61
SUBURBAN PROPANE-1202	UTLTY	1,162.43
SUBURBAN PROPANE-1202	UTLTY	4,354.09
SUBURBAN PROPANE-1202	UTLTY	2,365.97
SUBURBAN PROPANE-1202	UTLTY	1,323.84
SUBURBAN PROPANE-1202	UTLTY	5,903.30
SUBURBAN PROPANE-1202	UTLTY	674.53
SUBURBAN PROPANE-1202	UTLTY	1,843.86
SUBURBAN PROPANE-1202	UTLTY	1,537.72
SUBURBAN PROPANE-1202	UTLTY	2,956.40
SUBURBAN PROPANE-1202	UTLTY	1,570.09
SUBURBAN PROPANE-1202	UTLTY	847.49
SUBURBAN PROPANE-1202	UTLTY	1,314.38
SUBURBAN PROPANE-1202	UTLTY	1,967.64
SUBURBAN PROPANE-1202	UTLTY	886.50
SUBURBAN PROPANE-1202	UTLTY	2,639.80
SUBURBAN PROPANE-1202	UTLTY	2,974.70
SUBURBAN PROPANE-1202	UTLTY	433.40
SUBURBAN PROPANE-1202	UTLTY	866.80
SUBURBAN PROPANE-1202	UTLTY	1,379.79
SUBURBAN PROPANE-1202	UTLTY	868.77
SUBURBAN PROPANE-1202	UTLTY	2,454.62
SUBURBAN PROPANE-1202	UTLTY	2,517.27
SUBURBAN PROPANE-1202	UTLTY	622.52
SUMERIX,JAMES	PAYROLL ADVANCE	1,500.00
SYN-TECH SYSTEMS INC	MOTOR FUEL	838.00
TAYLOR, SHAY	TRAVEL	20.00
TAYLOR, SHAY	PER DIEM	195.00
TBARTLETT LLC	CONTRACT REPAIR	187.60
TBARTLETT LLC	CONTRACT REPAIR	135.00
THE REGENTS OF THE UNIVERSITY OF COLO	FAIRGROUNG MASTER PLAN	3,930.00
TLC AUTOMOTIVE, INC.	OIL	103.74
TOGIE, CAROL	PER DIEM FOR CONFERENCE	81.00
TOLIN MECHANICAL SYSTEMS COMPANY	MNTC RPR	1,351.77
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS	8,265.00
TOWN OF FAIRPLAY	UTLTY	108.20
TOWN OF FAIRPLAY	UTLTY	144.50
TOWN OF FAIRPLAY	UTLTY	263.50
TOWN OF FAIRPLAY	UTLTY	731.00
TOWN OF FAIRPLAY	UTLTY	6,113.10
TOWN OF FAIRPLAY	UTLTY	162.50

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
TOWN OF FAIRPLAY	UTLTY	108.20
TOWN OF FAIRPLAY	UTLTY	168.20
TOWN OF FAIRPLAY	UTLTY	202.20
TOWN OF FAIRPLAY	UTLTY	306.50
TOWN OF FAIRPLAY	UTLTY	557.90
TOWN OF FAIRPLAY	UTLTY	34.00
TOWN OF FAIRPLAY	UTILITY	34.00
TOWN OF FAIRPLAY	UTLTY	715.80
TOWN OF FAIRPLAY	UTLTY	102.50
TRANSPARENT LANUAGE, INC.	UNIVERSAL CLASS 2024 RENEWAL	1,200.00
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	359.98
TROUT UNLIMITED INC	192410 PMT 2	8,232.29
UBEO BUSINESS SERVICES	CONTRACTUAL SERVICES	156.09
UBEO BUSINESS SERVICES	CONTRACTUAL SERVICES	156.09
UBEO BUSINESS SERVICES	CNTRCTL SVCS	156.09
UBEO BUSINESS SERVICES	INKJET	210.00
UTILITY NOTIFICATION CENTER OF COLORADO	CONTRACUTAL SERVICES	225.00
VALUEWEST INC	MONTHLY COMMERCIAL REAPPRAISAL	2,300.00
VERIZON WIRELESS	UTLTY	762.68
VERIZON WIRELESS	UTLTY	254.08
VERIZON WIRELESS	UTLTY	86.36
VERIZON WIRELESS	UTLTY	81.61
VERIZON WIRELESS	UTLTY	45.68
VERIZON WIRELESS	UTLTY	45.68
VERIZON WIRELESS	UTLTY	177.28
VERIZON WIRELESS	UTLTY	203.40
VERIZON WIRELESS	UTLTY	228.40
VERIZON WIRELESS	UTLTY	132.04
VERIZON WIRELESS	UTLTY	243.53
VERIZON WIRELESS	UTLTY	81.36
VERIZON WIRELESS	UTLTY	81.36
VERIZON WIRELESS	UTLTY	137.04
VERIZON WIRELESS	UTLTY	27.32
VERIZON WIRELESS	UTLTY	40.68
VERIZON WIRELESS	UTLTY	81.36
VERIZON WIRELESS	UTLTY	40.01
VERIZON WIRELESS	UTLTY	758.66
VERIZON WIRELESS	UTLTY	333.43
VERIZON WIRELESS	UTLTY	40.68
VERIZON WIRELESS	UTLTY	901.74
VERMEER SALE & SVC OF COLO INC	EQUIPMENT REPAIR	558.52
VILLARREAL, ERIC	JBBS SERVICES 1-1-25 TO 1-31-25	4,000.00
VORTEX COLORADO, LLC	DOOR REPAIR	1,413.10
VOSKAMP, JOYCE	REIMBURSEMENT	110.00
VYANET OPERATING GROUP INC	SECURITY 3-1 TO 5-31	153.39
WAGeworks	HSA FEES FEB-25	393.00

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
WAGNER EQUIPMENT CO INC-AURORA	SHOP SUPPLIES	15.30
WAGNER EQUIPMENT CO INC-AURORA	SHOP SUPPLIES	1,393.12
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	249.23
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	1,266.00
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	1,572.25
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	367.50
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	1,878.44
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	797.87
WAGNER EQUIPMENT CO INC-AURORA	SERVICE	7,009.35
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	755.75
WAGNER EQUIPMENT CO INC-AURORA	SERVICE	5,123.79
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	666.44
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	514.80
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	249.06
WAGNER EQUIPMENT CO INC-AURORA	SERVICE	3,490.41
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	40,271.83
WAGNER EQUIPMENT CO INC-AURORA	SERVICE	3,319.11
WAGNER EQUIPMENT CO INC-AURORA	SERVICE	4,333.08
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	1,989.15
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	1,675.45
WAGNER EQUIPMENT CO INC-AURORA	SERVICE	5,721.39
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	253.02
WAGNER EQUIPMENT CO INC-AURORA	PARTS	2,302.33
WAGNER EQUIPMENT CO INC-AURORA	SERVICE	4,535.86
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	5,701.67
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	43.79
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	45.58
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	106.84
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	140.42
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	128.32
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	86.05
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	39.15
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	107.51
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	60.38
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	302.86
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	1,632.60
WAGNER EQUIPMENT CO INC-AURORA	EQUIPMENT RENTAL	14,928.88
WAGNER EQUIPMENT CO INC-AURORA	EQUIPEMENT SALE	29,901.33
WAGNER EQUIPMENT CO INC-AURORA	WALK AND ROLL	81,010.00
WATTS UPFITTING LLC	ACEK9	20,864.88
WATTS UPFITTING LLC	CONTRACT REPAIR	442.49
WATTS UPFITTING LLC	NEW DOCKS	6,345.00
WATTS UPFITTING LLC	CONTRACT REPAIR	440.20
WEBB RICHARD	CCICC MEETING/TRAINING	149.00
WEECYCLE	DIAPER PROGRAM	50.00
WESTERN INN MOTEL & RV PARK	LODGING GA	70.00

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	21.55
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	21.05
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	39.20
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	39.20
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	21.05
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	75.50
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	39.20
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	21.05
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	63.40
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	51.30
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	43.75
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 CRATES	12.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	99.70
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	15.60
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	8.75
WEX BANK INC	RENTAL	30,321.36
WINTER KATHERINE	ICC TRAINING	207.00
WOODWARD, JOHN	LWTF STIPEND	35.00
XCEL ENERGY	UTLTY	1,752.72
XCEL ENERGY	UTLTY	16.36
XCEL ENERGY	UTLTY	51.56
XCEL ENERGY	UTLTY	39.48
XCEL ENERGY	UTLTY	1,825.79
XCEL ENERGY	UTLTY	326.46
XCEL ENERGY	UTLTY	20.27
XCEL ENERGY	UTLTY	13.42
XCEL ENERGY	UTLTY	1,307.83
XCEL ENERGY	UTLTY	18.04
XCEL ENERGY	UTLTY	541.23
XCEL ENERGY	UTLTY	575.25
XCEL ENERGY	UTLTY	106.91
XCEL ENERGY	UTLTY	284.88
XCEL ENERGY	UTLTY	191.37
XCEL ENERGY	UTLTY	160.45
XCEL ENERGY	UTLTY	905.73

WARRANTS PAID - FEBRUARY 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
XCEL ENERGY	UTLTY	201.02
XCEL ENERGY	UTLTY	2,880.89
XCEL ENERGY	UTLTY	37.59
XCEL ENERGY	UTLTY	216.25
XCEL ENERGY	UTLTY	272.99
XCEL ENERGY	UTLTY	2,083.14
YARBROUGH, RAECHELLE D.	CCICC TRAINING	149.00
		<u>2,861,001.52</u>

General Fund	1,741,176.38
ARPA Fund	111,404.08
Conservation Trust Fund	1,871.08
Grant Fund	40,553.85
E911 Communications Fund	28,705.41
Public Works Fund	564,951.40
Human Services Fund	37,775.51
Fleet Fund	201,700.00
Land and Water Trust Fund	132,470.81
Insurance Fund	393.00
	<u>2,861,001.52</u>