

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
AGENT DRAIN INC	PLUMBING REPAIRS	6,204.66
ALLARD, MICHELE STREET	LWTF STIPEND	35.00
ALLEGION ACCESS TECHNOLOGIES LLC.	INSTALLATION RENOVATION	2,385.00
ALTITUDE TIRE & ALIGNMENT	CW CASE SERVICE	1,000.00
AMERI TIME LLC	CNTRCTL SVCS	155.00
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS FEB-25	1,138.58
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS MAR-25	1,058.54
ANIXTER INC	SECURITY CAMERA CABLE	1,406.15
ASPENPOINTE INC	CNTRCTL SVCS	354.75
ASSET MANAGEMENT GROUP LLC	BACKGROUND CHECKS	234.90
ASSET MANAGEMENT GROUP LLC	BACKGROUND CHECKS	535.05
AUTO TRUCK GROUP	EQPMNT RPR MNTC	308.00
AUTO TRUCK GROUP	EQPMNT RPR MNTC	1,728.20
AUTO TRUCK GROUP	EQPMNT RPR MNTC	638.83
BAILEY WATER & SANITATION DIST	UTLTY	163.09
BAILEY WATER & SANITATION DIST	UTLTY	160.45
BAILEY WATER & SANITATION DIST	UTLTY	156.34
BAILEY WATER & SANITATION DIST	UTLTY	244.33
BELSHER, CURTIS	UNIFORMS	241.86
BIG MOUNTAIN WILDLIFE & ANIMAL SANCTUARY	VA GRANT	400.00
BROWN, KENNETH	MISSCELLANEOUS EXPENSE	1,025.00
BURBACH'S ROCKY MOUNTAIN EXCAVATING	CAPITAL EXPENDITURE	104,640.44
CAMPBELL, CONNOR	PER DIEM	252.00
CARAHSOFT TECHNOLOGY CORP	PENETRATION TESTING	5,600.00
CASELLE INC	25-Mar	2,806.00
CASIAS, ALISON D.	PROF SVCS	650.00
CASTRO, RAMON	ABE STIPEND	35.00
CATERPILLAR FINANCIAL SERVICES CORP	952 GRADER LATE FEE	184.50
CATERPILLAR FINANCIAL SERVICES CORP	822 LATE FEE JAN25	257.58
CATERPILLAR FINANCIAL SERVICES CORP	822 GEADER SMM RENEWAL	11.50
CATERPILLAR FINANCIAL SERVICES CORP	822 LATE FEE MAR-25	257.58
CATERPILLAR FINANCIAL SERVICES CORP	GRADER LEASE FEB-25	2,656.22
CATERPILLAR FINANCIAL SERVICES CORP	GRADER LEASE MAR-25	2,671.69
CATERPILLAR FINANCIAL SERVICES CORP	GRADER LEASE FEES	196.00
CATERPILLAR FINANCIAL SERVICES CORP	952 GRADER LEASE APR-25	2,687.26
CATERPILLAR FINANCIAL SERVICES CORP	822 GRADER LEASE FEB-25	3,708.22
CATERPILLAR FINANCIAL SERVICES CORP	822 GRADER LEASE MAR-25	3,729.82
CATERPILLAR FINANCIAL SERVICES CORP	822 GRADER LEASE APR-25	3,751.54
CATERPILLAR FINANCIAL SERVICES CORP	GRADER INTEREST FEB-25	1,033.83
CATERPILLAR FINANCIAL SERVICES CORP	GRADER INTEREST MAR-25	1,018.36
CATERPILLAR FINANCIAL SERVICES CORP	952 GRADER INT APR-25	1,002.79
CATERPILLAR FINANCIAL SERVICES CORP	822 GRADER INT FEB-25	1,443.28
CATERPILLAR FINANCIAL SERVICES CORP	822 GRADER INT MAR-25	1,421.68
CATERPILLAR FINANCIAL SERVICES CORP	822 GRADER INT APR-25	1,399.96
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	3.00
CENTURY LINK INC - AZ	INTERNET EXPENSE	102.99
CENTURY LINK INC - WA	TELEPHONE EXPENSE	835.80
CENTURY LINK INC - WA	TELEPHONE	41.29
CENTURY LINK INC - WA	TELEPHONE EXPENSE	31.27

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Name	Description	Invoice Amount
CENTURY LINK INC - WA	TELEPHONE EXPENSE	1,906.34
CENTURY LINK INC - WA	MONTHLY CHARGES	3,440.88
CENTURY LINK INC - WA	TELEPHONE	41.64
CENTURY LINK INC - WA	TELEPHONE	35.74
CENTURY LINK INC - WA	TELEPHONE	35.74
CENTURY LINK INC - WA	TELEPHONE	76.36
CENTURY LINK INC - WA	TELEPHONE	154.19
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.58
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	283.28
CENTURYLINK INC - IL	UTLTY	73.23
CENTURYLINK INC - IL	UTLTY	30.19
CENTURYLINK INC - IL	UTLTY	148.06
CENTURYLINK INC - IL	UTLTY	71.98
CENTURYLINK INC - IL	TELEPHONE EXPENSE	78.44
CENTURYLINK INC - IL	TELEPHONE EXPENSE	33.31
CENTURYLINK INC - IL	TELEPHONE EXPENSE	158.32
CENTURYLINK INC - IL	TELEPHONE EXPENSE	77.11
CERTIFIED LANGUAGES INTERNATIONAL LLC	INTERPRETER SERVICES	53.55
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS.	85.00
CHARLES E NORTON	PERSONNEL	2,094.30
CHARLES E NORTON	WILL-O-WISP LITGATION	877.50
CHARM-TEX INC	GLOVES	224.70
CHARM-TEX INC	OPERATION SUPPLIES	159.80
CHARM-TEX INC	OPERATION SUPPLIES	92.80
CHARM-TEX INC	GLOVES	174.80
CHARM-TEX INC	FREIGHT	60.00
CHARM-TEX INC	INMATE CLOTHING	87.80
CHARM-TEX INC	INMATE CLOTHING	12.62
CHASE, DANIEL W	BOARD OF TRUSTEE MEETING	30.80
CINTAS CORPORATION NO 2	UNIFORMS	68.16
CINTAS CORPORATION NO 2	UNIFORMS	72.44
CINTAS CORPORATION NO 2	UNIFORMS	72.44
CLARE CORP	ROADBASE	7,386.05
CLARE CORP	SALT AND SAND	1,312.80
CLARE CORP	SALT AND SAND	909.00
CLARE CORP	SALT AND SAND	893.40
CLARE CORP	SALT AND SAND	1,455.00

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
CLARE CORP	SALT AND SAND	856.80
CLARE CORP	SALT AND SAND	882.60
CLARE CORP	SALT AND SAND	886.80
CLARE CORP	SALT AND SAND	905.40
CLARE CORP	SALT AND SAND	1,312.80
CLARE CORP	SALT AND SAND	909.00
CLARE CORP	SALT AND SAND	879.00
CLARE CORP	SALT AND SAND	874.20
CLARE CORP	SALT AND SAND	893.40
CLARE CORP	SALT AND SAND	1,455.00
CLARE CORP	SALT AND SAND	874.20
CLARE CORP	SALT AND SAND	907.20
CLARE CORP	SALT AND SAND	856.80
CLARE CORP	SALT AND SAND	1,479.00
CLARE CORP	SALT AND SAND	883.80
CLARE CORP	SALT AND SAND	822.60
CLARE CORP	SALT AND SAND	859.20
CLARE CORP	SALT AND SAND	1,457.40
CLARE CORP	SALT AND SAND	882.60
CLARE CORP	SALT AND SAND	880.00
CLARE CORP	SALT AND SAND	8.00
CLARE CORP	SALT AND SAND	880.80
CLARE CORP	SALT AND SAND	886.20
CLARE CORP	SALT AND SAND	862.20
CLARE CORP	SALT AND SAND	905.40
CLEARY, LARRY	BOOTS	200.00
CO ANALYTICAL LABORATORY	WATER TEST - BAILEY LIBRARY	18.00
CO ANALYTICAL LABORATORY	WATER TEST - BAILEY LIBRARY	24.00
CO ASPHALT SVCS INC	ASPHALT	3,106.75
CO ASPHALT SVCS INC	ASPHALT	3,091.70
CO ASPHALT SVCS INC	COLD ASPHALT	3,061.60
CO COMPRESSED GASES INC	WELDING SPLIES	109.63
CO DEPT OF LABOR & EMPLOYMENT	CONVEYANCE - CERTIFICATE	30.00
CO DEPT OF LABOR & EMPLOYMENT	CONVEYANCE - CERTIFICATE	30.00
CO DEPT OF LABOR & EMPLOYMENT	CONVEYANCE - CERTIFICATE	30.00
CO DEPT OF LABOR & EMPLOYMENT	CONVEYANCE - CERTIFICATE	30.00
CO DEPT OF LABOR & EMPLOYMENT	CONVEYANCE - CERTIFICATE	30.00
CO LIBRARY CONSORTIUM	NETWORKING CONNECT	120.00
CO LIBRARY CONSORTIUM	ASPENCAT MAINTENANCE FEE 2025	4,370.00
CO NATURAL GAS, INC.	UTLTY	218.15
CO NATURAL GAS, INC.	UTLTY	881.42
CO NATURAL GAS, INC.	UTLTY	208.20
CO NATURAL GAS, INC.	UTLTY	581.06
CO NATURAL GAS, INC.	UTLTY	299.10
CO NATURAL GAS, INC.	UTLTY	399.17
CO NATURAL GAS, INC.	UTLTY	1,328.50
CO NATURAL GAS, INC.	UTLTY	466.49
CO NATURAL GAS, INC.	UTLTY	810.76
CO NATURAL GAS, INC.	UTLTY	418.61

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
CO NATURAL GAS, INC.	UTLTY	1,064.37
CO NATURAL GAS, INC.	UTLTY	54.81
CO NATURAL GAS, INC.	UTLTY	351.64
CO NATURAL GAS, INC.	UTLTY	796.44
CO NATURAL GAS, INC.	UTLTY	1,735.01
CONIFER COUNSELING AND THERAPY SVCS INC	PROFESSIONAL SVCS VA GRANT	1,050.00
CONIFER COUNSELING AND THERAPY SVCS INC	PROFESSIONAL SVCS VA GRANT	1,050.00
CONIFER COUNSELING AND THERAPY SVCS INC	PROFESSIONAL SVCS VA GRANT	450.00
CONIFER COUNSELING AND THERAPY SVCS INC	PROFESSIONAL SVCS VA GRANT	450.00
COUNTY SHERIFFS OF COLORADO	MBRSHP DUES	4,122.00
CRANE REPAIR COMPANY INC	CONTRACT REPAIR	1,976.82
DAVIS GRAHAM & STUBBS LLP	LANDFILL ATTORNEY	3,761.50
DEEP ROCK	OFFICE WATER	50.46
DEEP ROOTS TIMBERWORKS LLC	CONTRACTL SVCS	77,750.97
DEER CREEK METROPOLITAN DISTRICT	UTILITY	73.05
DEER CREEK METROPOLITAN DISTRICT	UTILITY	73.05
DEMCO, INC.	BOOK RPR SPLIES	533.70
DIRECTV INC	SUBSCRPTION	301.23
DIRECTV INC	SUBSCRPTION	269.22
DIRECTV INC	SUBSCRPTION	313.22
EATON SALES & SERVICE	CONTRACT REPAIR	733.44
ECOLAB INC.	RENTAL	118.79
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	175.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	175.00
EMICH CHEVROLET INC	EQPMNT RPR MNTC	186.88
ENGINEERING MANAGEMENT SUPPORT, INC.	WATER QUALITY MONITORING	3,120.00
FERNO WASHINGTON, INC.	PRINCIPAL	2,739.88
FERNO WASHINGTON, INC.	INTEREST	120.82
FIRSTNET	UTLTY	44.05
FIRSTNET	UTLTY	222.35
FIRSTNET	UTLTY	2,063.60
FIRSTNET	UTLTY	172.19
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

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
FIRSTNET	UTLTY	40.04
FIRSTNET	UTLTY	181.26
FISCUS, BOBBIE	REIMBURSE MILEAGE	297.43
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
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	TORCH	4,004.89
GMCO CORPORATION INC	SAND	4,114.18
GMCO CORPORATION INC	SAND	4,094.89
GMCO CORPORATION INC	TORCH	4,220.24
GOODSPEED & MERRILL	PROF SVCS	6,175.33
GOODSPEED & MERRILL	PROF SVCS	6,610.84
GOODSPEED & MERRILL	PROF SVCS	1,400.00
GOVCONNECTION INC	SUPPLIES	147.00
GOVCONNECTION INC	COMPUTER SUPPLIES	261.25
GRAINGER	JANITORIAL SUPPLIES	151.24
GRAINGER	SAFETY	310.56
GRAINGER	SAFETY	67.22
GRAINGER		31.32
GRAINGER	SHOP SPLIES	198.32
GRAINGER	SHOP SPLIES	757.37
GRAINGER	SHOP SPLIES	169.34
GRAINGER	SHOP SPLIES	209.99
GRAINGER	SHOP SPLIES	167.70
GRAINGER	SHOP SPLIES	247.90
GRAINGER	EQPMNT	79.31
GRAINGER	EQPMNT	102.12
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	151.78
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	45.98
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	989.81
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	114.78
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	157.52
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	121.17
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	45.79
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	406.36
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	445.45
HD SUPPLY FACILITIES MAINT LTD	MNTC RPR	7.19
HEAVENS BEST CARPET CLEAN INC	CARPET CLEANING	745.00
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	888.51
HIGHLINE	INTERNET SERVICE FAIRPLAY & BAILEY BRANCHES	1,505.00
HIGHLINE	WIRELESS INTERNET	65.70
HIGHLINE	BROADBAND	3,210.00
HIGHLINE	BROADBAND FIBER IRU	1,187.47
HIGHLINE	INTERNET	119.90
HIMES, JENNIE	REFUND	94.93

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
HOLDEN, ADELIADA	PROF SVCS	700.00
HOLDEN, ADELIADA	PROF SVCS	600.00
HOLMSTEAD, GARY	SAFETY BOOTS	200.00
HOLMSTEAD, GARY	UNIFORMS	283.48
HP, INC	COMPUTER EQUIPMENT	791.00
HP, INC	LICENSE	160.00
HP, INC	COMPUTER EQUIPMENT	148.00
HUNTINGTON TECHNOLOGY FINANCE INC	24-Dec	8,969.11
HUNTINGTON TECHNOLOGY FINANCE INC	25-Mar	8,969.11
HUNTINGTON TECHNOLOGY FINANCE INC	24-Dec	287.89
HUNTINGTON TECHNOLOGY FINANCE INC	25-Mar	287.89
INGRAM LIBRARY SERVICES INC	BOOKS	2,245.96
INLAND TRUCK PARTS COMPANY	PARTS	630.02
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE-EMPLOYMENT	550.00
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE-EMPLOYMENT	140.00
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE-EMPLOYMENT	610.00
INTERMOUNTAIN SAFETY SHOE STOR	SAFETY BOOTS	157.36
INTERMOUNTAIN SAFETY SHOE STOR	UNIFORM	390.20
INTERNETWORK EXPERTS CORP INC	SUPPORT	525.00
INTERNETWORK EXPERTS CORP INC	BDR MONTHLY FEE SERVER	1,622.90
INTERNETWORK EXPERTS CORP INC	NETWORK MONITORING	2,084.67
IREA	UTLTY	363.22
IREA	UTLTY	154.11
IREA	UTLTY	216.56
IREA	UTILITY	205.61
IREA	UTLTY	134.16
IREA	UTLTY	119.46
IREA	UTLTY	94.53
IREA	UTLTY	298.67
IREA	UTLTY	69.88
IREA	UTLTY	64.20
IREA	UTLTY	91.19
IREA	COMMERCIAL ELECTRIC HOOKUP - BLY PW SHOP	33,816.00
IREA	UTLTY	236.29
IREA	UTLTY	450.26
IREA	UTLTY	24.00
IREA	UTLTY	613.05
IREA	UTLTY	1,166.02
IREA	UTLTY	129.27
IREA	UTLTY	109.52
IREA	UTLTY	260.61
IREA	UTLTY	40.40
IREA	UTLTY	346.01
IREA	UTLTY	20.20
IREA	UTLTY	570.10
IREA	UTLTY	17.25
ISTONISH INC	LAPTOP INSTALLATION	304.45
J.J. KELLER & ASSOC INC	SUBSCRIPTIONS	650.00
JANEEN MCGEE	POLICY WORK	1,125.00

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Name	Description	Invoice Amount
JANEEN MCGEE	APS	6,050.00
JOE SERIO ENTERPRISES, LLC.	911 LEADERSHIP TRAINING 2025	2,994.00
JOHNSON CONTROLS US HOLDINGS INC.	MAINTENANCE & REPAIR	1,562.87
JOHNSON CONTROLS US HOLDINGS INC.	MAINTENANCE & REPAIR	3,749.99
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
KIMBALL MIDWEST	SHOP SUPPLIES	1,886.54
KIMBALL MIDWEST	SHOP SUPPLIES	273.86
KIMBALL MIDWEST	SHOP SUPPLIES	185.10
KUBETSCHKEK, JANET	STAFF LUNCH	60.00
LANGUAGE LINE SVCS INC	OVER THE PHONE INTERPRETATION	46.32
LEADS ONLINE, LLC	ANNUAL SUBSCRIPTION	3,106.00
LEO, ELAINA	ABE STIPEND	35.00
LEXIPOL, LLC	ANNUAL LAW ENFORCEMENT POLICY AND MANUAL	10,868.15
LEXIPOL, LLC	ANNUAL CORRECTIONS POLICY MANUAL	10,103.05
LINCOLN NATL LIFE INS CO INC	VOLUNTARY LIFE INSUR	1,913.66
LINCOLN NATL LIFE INS CO INC	VOLUNTARY LIFE INSUR MAR-25	2,228.66
LINCOLN NATL LIFE INS CO INC	VOLUNTARY LIFE INSUR APR-25	1,881.41
LINCOLN NATL LIFE INS CO INC	LONG -TERM DISABILITY	3,375.48
LINCOLN NATL LIFE INS CO INC	LONG -TERM DISABILITY MAR-25	3,375.48
LINCOLN NATL LIFE INS CO INC	LONG -TERM DISABILITY APR-25	3,258.33
LINCOLN NATL LIFE INS CO INC	LONG -TERM DISABILITY	602.74
LINCOLN NATL LIFE INS CO INC	LONG -TERM DISABILITY MAR-25	602.74
LINCOLN NATL LIFE INS CO INC	LONG -TERM DISABILITY APR-25	602.74
LINCOLN NATL LIFE INS CO INC	LONG -TERM DISABILITY	147.16
LINCOLN NATL LIFE INS CO INC	LONG -TERM DISABILITY MAR-25	147.16
LINCOLN NATL LIFE INS CO INC	LONG -TERM DISABILITY APR-25	147.16
LINCOLN NATL LIFE INS CO INC	LIFE INSURANCE PREMIUM	710.19
LINCOLN NATL LIFE INS CO INC	LIFE INSURANCE PREMIUM MAR-25	710.19
LINCOLN NATL LIFE INS CO INC	LIFE INSURANCE PREMIUM APR-25	683.29
LOMBARDI, ANTHONY	EQUIP	136.29
MAK VALUATION CONSULTANTS INC	SERVICES	3,750.00
MAK VALUATION CONSULTANTS INC	SERVICES	3,750.00
MAMMOTH NETWORKS	BROADBAND SVCS - BLY	1,379.80
MARION, DANIEL JR.	FACIAL RECONSTRUCTION CASE# 2024-045	1,391.74
MARLIN BUSINESS BANK	MAR-25 COPIER LEASE	1,914.28
MARLIN BUSINESS BANK	PRIN COPIER LEASE	165.56
MARLIN BUSINESS BANK	MAR-25 COPIER INT	49.74
MARLIN BUSINESS BANK	MAR-25 COPIER LATE FEES	0.46
MARLIN BUSINESS BANK	MAR-25 COPIER LEASE	119.77
MARLIN BUSINESS BANK	MAR-25 COPIER LEASE	208.10
MARLIN BUSINESS BANK	MAR-25 COPIER INT	5.41
MARLIN BUSINESS BANK	MAR-25 COPIER LEASE	203.43

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Name	Description	Invoice Amount
MARLIN BUSINESS BANK	MAR-25 COPIER INT	5.29
MARSHBANKS, CARL L.	CNTRCTL SVCS	2,610.00
MAYNES BRADFORD SHIPPS & SHEFTEL	GENERAL MATTERS	13,249.20
MAYNES BRADFORD SHIPPS & SHEFTEL	PLANNING COMMISSION	3,307.50
MAYNES BRADFORD SHIPPS & SHEFTEL	CODE ENFORCEMENT	2,182.50
MAYNES BRADFORD SHIPPS & SHEFTEL	LITIGATION	615.12
MAYNES BRADFORD SHIPPS & SHEFTEL	ASKAG RULE 106 WILL O WISP MD	2,006.50
MAYNES BRADFORD SHIPPS & SHEFTEL	ASKAG RULE106 NEIGHBORHOOD ALLIANCE	1,401.50
MCALLISTER, VERNON	UNIFORMS	400.00
MCCANDLESS INTL TRUCKS COL INC	REPAIR	2,891.58
MCCANDLESS INTL TRUCKS COL INC	CONTRACT REPAIR	672.00
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	107.43
MEBULBS	MNTC & RPR - LIGHT BULBS	1,484.08
MEBULBS	MNTC & RPR - LIGHT BULBS	660.59
MEBULBS	MNTC RPR	7,180.20
MICHOW COX & MCASKIN LLP	LEGAL SVCS	2,123.00
MIDWEST CONNECT LLC.	CONTRACTUAL SERVICES	460.00
MIDWEST CONNECT LLC.	IM16 LETTER OPENER	460.00
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	132.97
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	132.97
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	27.64
MOBILE RECORD SHREDDERS LLC	SHREDDING	645.00
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	27.64
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	27.64
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	13.82
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	27.64
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	13.82
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	27.64
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	27.64
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	17.12
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	17.12
MOBILE RECORD SHREDDERS LLC	12 WEEK SERVICE	26.40
MOBILE RECORD SHREDDERS LLC	BULK SHRED	90.00
MOBILE RECORD SHREDDERS LLC	SHREDDING	13.82
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	13.82
MOBILE RECORD SHREDDERS LLC	4 WEEK SERVICE	13.82
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	1,263.36
MOONAN, MICHAEL P	LWTF STIPEND	35.00
MOORE LUMBER & HARDWARE INC	JANITORIAL SUPPLIES	11.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	21.98
MOORE LUMBER & HARDWARE INC	MNTC RPR	59.94
MOORE LUMBER & HARDWARE INC	MNTC RPR	5.50
MOORE LUMBER & HARDWARE INC	MNTC RPR	23.96
MOORE LUMBER & HARDWARE INC	MNTC RPR	2.78
MOORE LUMBER & HARDWARE INC	PROJECT MAINTENANCE	2,657.15
MOORE LUMBER & HARDWARE INC	TOOL	348.98
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	53.66
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	113.59
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	104.30

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
MOORE LUMBER & HARDWARE INC	EQUIPMENT REPAIR	2.42
MOSQUITO RANGE INC	24-06 PMT 5	12,570.61
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	37.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	59.95
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	59.95
MOUNTAIN ALARM DENVER	MAR-25 ALARM - 81 MAIN, BAILEY	59.95
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	1,365.00
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	62.94
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	55.63
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	200.87
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	11.71
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	32.61
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	81.34
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	9.32
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	79.30
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	65.26
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	62.94
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	74.14
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	32.61
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	72.26
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	97.99
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	81.34
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	845.99
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	27.99
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	12.54
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	61.25
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	25.60
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	120.92
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	45.86
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	9.32
NAPA AUTO PARTS-FAIRPLAY	TOOL	11.43
NAPA AUTO PARTS-FAIRPLAY	TOOLS	67.01
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	48.06
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	3.21
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	65.40
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	70.16
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	29.94
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	159.36
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	18.42
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	20.01
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	785.35
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	162.20
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	5.84
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	39.99
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	38.96
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	20.60
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	110.00
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	43.15
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	92.46

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	37.65
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	27.90
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	6.99
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	4.66
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	9.11
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	24.07
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	165.78
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	16.64
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	194.39
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	16.05
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	85.33
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	75.21
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	12.96
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	54.45
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	32.28
NAPA AUTO PARTS-FAIRPLAY	MISC	13.95
NATIVE WATER, LLC	WATER DELIVERY	95.00
NATIVE WATER, LLC	WATER DELIVERY	95.00
OFFICE DEPOT INC	OFFICE SUPPLIES	145.87
OFFICE DEPOT INC	OFFICE SUPPLIES	22.15
OFFICE DEPOT INC	OFFICE SUPPLIES	28.15
OFFICE DEPOT INC	OFFICE SUPPLIES	69.99
OFFICE DEPOT INC	OFFICE SUPPLIES	26.47
OFFICE DEPOT INC	OFFICE SUPPLIES	32.32
OFFICE DEPOT INC	OFFICE SUPPLIES	2.99
OFFICE DEPOT INC	OFFICE SUPPLIES	91.54
OFFICE DEPOT INC	OFFICE SUPPLIES	10.10
OFFICE DEPOT INC	OFFICE SUPPLIES	4.88
OFFICE DEPOT INC	OFFICE SUPPLIES	6.23
OFFICE DEPOT INC	OFFICE SUPPLIES	74.98
OFFICE DEPOT INC	OFFICE SUPPLIES	75.72
OFFICE DEPOT INC	03.2110.621100	100.54
OFFICE DEPOT INC	OFFICE SUPPLIES	59.46
OFFICE DEPOT INC	OFFICE SUPPLIES	17.35
OFFICE DEPOT INC	OFFICE SUPPLIES	33.99
OFFICE DEPOT INC	OFFICE SUPPLIES	16.36
OFFICE DEPOT INC	OFFICE SUPPLIES	58.79
OFFICE DEPOT INC	OFFICE SUPPLIES	14.52
OFFICE DEPOT INC	OFFICE SUPPLIES	41.99
OFFICE DEPOT INC	OFFICE SUPPLIES	91.19
OFFICE DEPOT INC	OFFICE SUPPLIES	42.89
OFFICE DEPOT INC	OFFICE SUPPLIES	14.39
OFFICE DEPOT INC	OFFICE SUPPLIES	1,710.00
OFFICE DEPOT INC	OFFICE SUPPLIES	32.28
OFFICE DEPOT INC	OFFICE SUPPLIES	62.93
OFFICE DEPOT INC	OFFICE SUPPLIES	105.30
OFFICE DEPOT INC	OFFICE SUPPLIES	128.49
OFFICE DEPOT INC	OFFICE SUPPLIES	62.25
OREILLY AUTOMOTIVE STORES INC	OIL LUBE & ANTIFREEZE	22.47

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
OREILLY AUTOMOTIVE STORES INC	OIL LUBE & ANTIFREEZE	119.50
OREILLY AUTOMOTIVE STORES INC	OIL LUBE & ANTIFREEZE	227.85
OREILLY AUTOMOTIVE STORES INC	OIL LUBE & ANTIFREEZE	211.48
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	35.88
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	11.99
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	53.94
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	27.16
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	67.96
OREILLY AUTOMOTIVE STORES INC	SHOP SUPPLIES	229.50
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	31.96
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	287.26
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	13.38
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	14.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	51.56
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	16.14
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	36.21
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	106.09
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	22.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	179.88
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	9.00
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	10.36
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	58.97
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	41.06
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	24.12
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	10.36
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	24.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	131.42
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	51.00
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	66.93
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	60.30
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	33.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	45.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	189.97
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	26.32
O'ROURKE MEDIA GROUP, LLC	ADVERTISING - OPIOID MINI GRANTS	155.00
O'ROURKE MEDIA GROUP, LLC	ADVERTISING - OPIOID MINI GRANTS	155.00
O'ROURKE MEDIA GROUP, LLC	ADVERTISING - OPIOID MINI GRANTS	155.00
O'ROURKE MEDIA GROUP, LLC	ADVERTISING - OPIOID MINI GRANTS	155.00
O'ROURKE MEDIA GROUP, LLC	SUBSCRIPTION	80.00
PARK ALLIANCE FOR YOUNG CHILDREN	CONTRACT EXPENSE	2,475.00
PARK ALLIANCE FOR YOUNG CHILDREN	CONTRACT EXPENSE	2,475.00
PARK COUNTY ES COUNCIL	Q1-2024	6.85
PARK COUNTY ES COUNCIL	Q2-2024	20,367.53
PARK COUNTY ES COUNCIL	Q3-2024	28,855.24
PARK COUNTY ES COUNCIL	Q4-2024 DISTRIBUTION	21,232.08
PARK COUNTY GRAVEL & LAND SERVICES LLC.	SNOW & ICE	4,044.62
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	7,831.51
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT 2%	156.63
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	5,487.92

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT 2%	109.76
PARK, KARA	REIMBURSE	40.00
PAULA JANE SHAVER	CSP	23,383.80
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	59.17
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	57.42
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	57.42
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	56.65
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	50.28
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	89.67
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	189.58
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	176.12
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	2.53
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	108.39
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	179.97
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	60.40
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	42.65
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	48.14
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	63.24
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	251.20
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	137.10
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	39.31
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	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	101.65
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	63.65
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	119.13
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	177.58
PETERSON, BERNIE	ABE STIPEND	35.00
PFISTER, MICHAEL	SAFETY BOOTS	200.00
PICKER, MILLIE	BOARD OF TRUSTEES MEETING	70.00
PLANET HOME LENDING LLC	MORTGAGE PAYMENT	2,776.13
PRO COM LLC	MED EXP	248.00
PROFORCE MARKETING, INC.	HOLSTERS	235.00
PROFORCE MARKETING, INC.	GUNS	245.95
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	285.60
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	767.61
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	1,174.74
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	181.44
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	341.57
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	1,019.38
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	850.00
PSYCHOLOGICAL DIMENSIONS	PCOMP	900.00
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	425.00

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	425.00
REIBER, JOHN	ABE STIPEND	35.00
REID, LAURA	CW CASE SERVICES	800.00
RUIZ, ESTEBAN	JBBS SERVICES 2-1-25 THROUGH 2-28-25	3,000.00
RUNBECK ELECTION SERVICES, INC	23/24 AGILIS DUO LICENSE	6,250.00
RUNBECK ELECTION SERVICES, INC	23/24 AGILIS DUO SVC & MAINT	6,250.00
RUNBECK ELECTION SERVICES, INC	24/25 AGILIS DUO LICENSE	6,562.50
RUNBECK ELECTION SERVICES, INC	24/25 AGILIS DUO SVC & MAINT	6,562.50
RUSH MEDIUM DUTY TRUCK CENTERS	EQPMNT RPR MNTC	31.45
SALTUS TECHNOLOGIES	ETICKET	18,432.00
SANOFI PASTEUR INC	CLINIC SUPPLIES	109.00
SCHILKEN, PATRICK	ABE STIPEND	35.00
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- BAILEY CLEANING	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES- BAILEY CLEANING	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES- BAILEY CLEANING	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES- BAILEY CLEANING	142.00
SEELYE, GENESSA	CW CASE SERVICES	300.00
SEELYE, GENESSA	CW CASE SERVICES	60.00
SEELYE, GENESSA	CW CASE SERVICES	120.00
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	DECALS	506.44
SHAFFER, WILL	BOOTS	80.28
SHEA, CARR & JEWELL, INC	BIKE PATH	25,693.25
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
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	226.55
SINCLAIR CYBERNETICS, LLC	PRINCIPAL	1,617.90
SINCLAIR CYBERNETICS, LLC	INTEREST	521.30
SINCLAIR CYBERNETICS, LLC	MAINT AND SUPPORT	520.26
SKAGGS COMPANIES INC	UNIFORMS	70.00
SKAGGS COMPANIES INC	UNIFORMS	234.00
SKAGGS COMPANIES INC	NAME TAPE	82.84

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
SKAGGS COMPANIES INC	UNIFORMS	70.00
SKAGGS COMPANIES INC	UNIFORMS	77.99
SKAGGS COMPANIES INC	NAME TAPE	60.00
SKAGGS COMPANIES INC	UNIFORMS	280.85
SKAGGS COMPANIES INC	NAME TAPE	68.00
SKAGGS COMPANIES INC	UNIFORMS	130.00
SKAGGS COMPANIES INC	UNIFORMS	258.00
SKAGGS COMPANIES INC	UNIFORMS	47.00
SKAGGS COMPANIES INC	UNIFORMS	149.85
SKAGGS COMPANIES INC	NAME TAPE	17.99
SKAGGS COMPANIES INC	UNIFORMS	70.00
SKAGGS COMPANIES INC	NAME PLATES	19.99
SKAGGS COMPANIES INC	UNIFORMS	371.00
SKAGGS COMPANIES INC	UNIFORMS	258.00
SKAGGS COMPANIES INC	FREIGHT	22.85
SNEED, HEATHER	JBBS SERVICES 2-1-25 THROUGH 2-28-25	2,000.00
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	10.17
SOUTH PARK ACE HARDWARE & LUMBER	K9	13.93
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	24.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	14.58
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	5.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	0.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	9.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	17.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	83.73
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	6.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	1.32
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	2.39
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	13.52
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	25.58
SOUTH PARK ACE HARDWARE & LUMBER	TOOLS	269.00
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	39.48
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	19.98
SOUTH PARK ACE HARDWARE & LUMBER	WELDING	94.14
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	8.59
SOUTH PARK ACE HARDWARE & LUMBER	OFFICE	7.59
SOUTH PARK ACE HARDWARE & LUMBER	OFFICE	13.17
SOUTHERN TIRE MART LLC	TIRES	842.10
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	181.00
SPECTRUM SOLUTIONS INC	BAILEY/PCCC BUILDING	508.24
STATE OF COLORADO	FEB BILLING FOR MAR MAILER	1,934.04
STOLL L JEFFREY	LAND USE/STR HEARING OFFICER	500.00
STOLL L JEFFREY	CHAPS - CONSULTING	300.00
STOP STICK LTD	STOP STICKS	2,502.00
SUBURBAN PROPANE-1202	UTLTY	789.58
SUBURBAN PROPANE-1202	UTLTY	1,444.80
SUBURBAN PROPANE-1202	UTLTY	2,366.76
SUBURBAN PROPANE-1202	UTLTY	3,330.48
SUBURBAN PROPANE-1202	UTLTY	2,365.58

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
SUBURBAN PROPANE-1202	UTLTY	427.10
SUBURBAN PROPANE-1202	UTLTY	2,030.68
SUBURBAN PROPANE-1202	UTLTY	3,448.68
SUBURBAN PROPANE-1202	CONTRCTL SVCS	629.63
SUBURBAN PROPANE-1202	UTLTY	1,190.67
SUBURBAN PROPANE-1202	UTLTY	1,381.36
SUBURBAN PROPANE-1202	UTLTY	1,066.95
SUBURBAN PROPANE-1202	UTLTY	929.84
SUBURBAN PROPANE-1202	UTLTY	911.32
SUBURBAN PROPANE-1202	UTLTY	847.10
SUBURBAN PROPANE-1202	UTLTY	1,577.97
SUBURBAN PROPANE-1202	UTLTY	1,084.68
SUBURBAN PROPANE-1202	UTLTY	988.15
SUBURBAN PROPANE-1202	UTLTY	453.89
SUBURBAN PROPANE-1202	UTLTY	1,615.40
SUBURBAN PROPANE-1202	UTLTY	495.26
SUBURBAN PROPANE-1202	UTLTY	394.00
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,501.35
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,248.69
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,270.31
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,849.82
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,450.40
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,219.93
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,371.74
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,287.43
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	6,249.24
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,083.39
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,294.37
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,499.70
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,504.31
TCSCFI TK LLC	MENTAL HEALTH SERVICES	8,112.37
TCSCFI TK LLC	MEDICAL SVCS	19,664.61
TCSCFI TK LLC	MENTAL HEALTH SERVICES	8,351.68
TCSCFI TK LLC	MEDICAL SVCS	20,244.72
TCSCFI TK LLC	MEDICAL SVCS	20,244.72
TCSCFI TK LLC	LABS	13.56
THE LIBRARY STORE, INC.	KINGLEY 50 S-SERIES	5,736.39
THE MASTER'S TOUCH LLC	POSTAGE	10,284.30
THE MASTER'S TOUCH LLC	OFFICE SUPPLIES	343.34
THE RESOURCE EXCHANGE INC	BAILEY PLAYGROUP 740371	1,156.00
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,450.45
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,100.00
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS	845.77
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS	8,265.00
TOWN OF FAIRPLAY	UTLTY	162.50
TOWN OF FAIRPLAY	UTLTY	563.60
TOWN OF FAIRPLAY	UTLTY	6,346.80
TOWN OF FAIRPLAY	UTLTY	168.20
TOWN OF FAIRPLAY	UTLTY	102.50

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
TOWN OF FAIRPLAY	UTLTY	144.50
TOWN OF FAIRPLAY	UTLTY	108.20
TOWN OF FAIRPLAY	UTLTY	725.30
TOWN OF FAIRPLAY	UTLTY	202.20
TOWN OF FAIRPLAY	UTLTY	306.50
TOWN OF FAIRPLAY	UTLTY	263.50
TOWN OF FAIRPLAY	UTLTY	102.50
TOWN OF FAIRPLAY	UTLTY	852.60
TRIAD SERVICE SOLUTIONS INC	CLEANING SUPPLIES	1,088.98
UBEO BUSINESS SERVICES	CNTRCTL SVCS	156.09
UNIFIRST FIRST AID CORP	SAFETY - AED	714.77
UNIFIRST FIRST AID CORP	SAFETY - AED	1,592.41
UNIFIRST FIRST AID CORP	SAFETY APPAREL	387.92
UNIFIRST FIRST AID CORP	FIRST AID	1,165.01
UNIFIRST FIRST AID CORP	FIRST AID	1,064.94
UNIFIRST FIRST AID CORP	FIRST AID	1,089.06
UNIFIRST FIRST AID CORP	FIRST AID	350.00
UNIFIRST FIRST AID CORP	FIRST AID	1,252.04
UNIFIRST FIRST AID CORP	FIRST AID	718.95
UNITED DATACONNECT INC.	WGS OF DNA 2024	6,130.00
UNITED TOWER SERVICE, LLC	TOWER REPAIR	4,342.50
US ARMOR CORPORATION	BALLISTIC VESTS	1,327.36
US ARMOR CORPORATION	BALLISTIC VESTS	1,120.68
US ARMOR CORPORATION	BALLISTIC VESTS	1,018.80
US ARMOR CORPORATION	BALLISTIC VESTS	1,018.80
US ARMOR CORPORATION	SHIPPING COST	37.75
US ARMOR CORPORATION	REMOVABLE CARRIER	393.36
US ARMOR CORPORATION	REMOVABLE CARRIER	196.68
US ARMOR CORPORATION	REMOVABLE CARRIER	196.68
US ARMOR CORPORATION	REMOVABLE CARRIER	357.60
US ARMOR CORPORATION	REMOVABLE CARRIER	357.60
US ARMOR CORPORATION	BALLISTIC VESTS	1,327.42
US ARMOR CORPORATION	BALLISTIC VESTS	1,120.68
US POSTMASTER	PO BOX	100.00
USIC LOCATING SERVICES LLC	LOCATES	6,954.57
VALUEWEST INC	MONTHLY COMMERCIAL REAPPRAISAL	2,300.00
VALUEWEST INC	MONTHLY COMMERCIAL REAPPRAISAL	2,300.00
VILLARREAL, ERIC	JBBS SERVICES 2-1-25 THROUGH 2-28-25	4,000.00
VINE LABORATORIES INC	LABRATORY	2,592.00
VISION SERVICE PLAN INC	VISION INS APR-25	695.72
VISION SERVICE PLAN INC	VISION INS MAR-25	735.81
VYANET OPERATING GROUP INC	CONTRACTUAL SERVICES - FIRE MONITORING	267.93
WAGNER EQUIPMENT CO INC-AURORA	PARTS	2,110.00
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	3,615.51
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	4,676.04
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	251.54
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	267.23
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	267.84
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	755.50

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	18,619.93
WAGNER EQUIPMENT CO INC-AURORA	REPAIR	12,478.58
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	251.85
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	357.12
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	37.29
WAGNER EQUIPMENT CO INC-AURORA	COMPLETE REBUILD	125,180.79
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	13.84
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	116.10
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	116.10
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	225.60
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	328.20
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	204.34
WAVE ELECTRIC INC	CONTRACTUAL SERVICES - ELECTRICAL	600.00
WESTERN INN MOTEL & RV PARK	LODGING GA	70.00
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	45.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	15.00
WESTERN SLOPE SUPPLIES INC	COOLER RENTAL	26.25
WESTERN SLOPE SUPPLIES INC	DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	57.35
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	51.30
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER	33.15
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	33.15
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	81.55
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	33.15
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	57.35
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	21.55
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	17.50
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	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	57.35
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	51.30
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	51.30
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	9.25
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	8.75
WESTERN SLOPE SUPPLIES INC	BOTTLED WATER - CLINIC	15.60
WEX BANK INC	RENTAL	25,952.81
WEX BANK INC	MAR-25 FUEL	24,178.03

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
WILBERSON D. JOLLY	CASE SERVICES	77.74
WILBERSON D. JOLLY	CASE SERVICE	20.50
WINSUPPLY SALIDA CO. CO	MAINTENANCE & REPAIRS	957.78
WINTER, ED	BOARD OF TRUSTEE MEETING	43.40
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	1,650.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	1,130.00
WOODWARD, JOHN	LWTF STIPEND	35.00
XCEL ENERGY	LATE FEE	4.09
XCEL ENERGY	UTLTY	405.89
XCEL ENERGY	UTLTY	36.74
XCEL ENERGY	UTLTY	1,680.89
XCEL ENERGY	UTLTY	162.70
XCEL ENERGY	UTLTY	171.24
XCEL ENERGY	UTLTY	223.22
XCEL ENERGY	UTLTY	17.93
XCEL ENERGY	UTLTY	218.39
XCEL ENERGY	UTLTY	13.42
XCEL ENERGY	UTLTY	331.12
XCEL ENERGY	UTLTY	20.10
XCEL ENERGY	UTLTY	16.51
XCEL ENERGY	UTLTY	105.67
XCEL ENERGY	UTLTY	650.78
XCEL ENERGY	UTLTY	52.13
XCEL ENERGY	UTLTY	1,767.20
XCEL ENERGY	UTLTY	2,791.25
XCEL ENERGY	UTLTY	40.43
XCEL ENERGY	UTLTY	513.56
XCEL ENERGY	UTLTY	36.02
XCEL ENERGY	UTLTY	1.09
XCEL ENERGY	UTLTY	254.97
XCEL ENERGY	UTLTY	893.38
XCEL ENERGY	UTLTY	1,210.76
XCEL ENERGY	UTLTY	2,140.25
XCEL ENERGY	UTLTY	87.47
XCEL ENERGY	UTLTY	168.73
		<u>1,343,552.01</u>

General Fund	596,998.65
ARPA Fund	138,456.44
Conservation Trust Fund	2,245.96
Grant Fund	33,384.68
Bailey Library Fund	5,736.39
E911 Communications Fund	6,521.24
Public Works Fund	349,215.67
Human Services Fund	62,330.23
Fleet Fund	55,073.74
Land and Water Trust Fund	19,592.11
Lodging Tax Fund	70,461.70
Insurance Fund	3,535.20

WARRANTS PAID - MARCH 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
		<u>1,343,552.01</u>