

WARRANTS PAID - APRIL 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
ACCELA INC	CONTRACTUAL SVCS 06-01-2025/05-31-2025	10,609.11
ACHORD, GABRIEL	SAFETY BOOTS	200.00
ACHORD, GABRIEL	UNIFORMS	24.96
AGENT DRAIN INC	PLUMBING REPAIRS	1,128.30
ATTEN: BRIAN HECKART	DUES	200.00
BAKER, JEFFREY ALLEN	LWTF STIPEND	35.00
BLACK HILLS ENERGY CORP INC	UTILITY	47.80
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	5,731.81
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	6,866.60
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	4,898.34
BRIDDLE, JAMEY	REIMBURSEMENT	30.66
BROWN, KENNETH	TOOL	327.25
BROWN, KENNETH	TOOL	4,405.00
BROWN, KENNETH	MISC	327.25
BURBACH'S ROCKY MOUNTAIN EXCAVATING	CAPITAL EXPENDITURE	178,989.94
CASTRO, RAMON	LWTF STIPEND	35.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	9.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS DEATH CERTIFICATES	3.00
CENTURY LINK INC - AZ	INTERNET EXPENSE	84.99
CENTURY LINK INC - WA	TELEPHONE EXPENSE	2,158.84
CENTURY LINK INC - WA	TELEPHONE EXPENSE	41.29
CENTURY LINK INC - WA	TELEPHONE EXPENSE	31.27
CENTURY LINK INC - WA	TELEPHONE	41.64
CENTURY LINK INC - WA	TELEPHONE	35.74
CENTURY LINK INC - WA	TELEPHONE	35.74
CENTURYLINK INC - IL	TELEPHONE	164.59
CINTAS CORPORATION NO 2	UNIFORMS	54.16
CINTAS CORPORATION NO 2	UNIFORMS	54.16
CO ASPHALT SVCS INC	COLD ASPHALT	3,016.45
CO ASPHALT SVCS INC	COLD ASPHALT	3,149.75
CO NATURAL GAS, INC.	UTLTY	328.92
CO NATURAL GAS, INC.	UTLTY	1,218.03
CO OPEN LAND+12:355S	192301 PMT 8	4,450.00
CO SECRETARY OF STATE	SPRING REGIONAL TRAINING	100.00
CO STATE UNIVERSITY-EXT	1ST QTR2025	8,214.65
COLORADO MOISTURE CONTROL, INC.	CONTRACTUAL SERVICES EXPENSE	928.00
COLORADO PETROLEUM PRODUCTS CO	SHOP	710.45
CORNERSTONE AUTO GLASS INC	CONTRCTL REPAIR	410.99
DEEP ROCK	WATER	87.92
DIETZE AND DAVIS PC	WATER ATTNY	120.00
DIETZE AND DAVIS PC	WATER ATTNY	877.50
DIRECTV INC	SUBSCRPTION	333.24
DIRECTV INC	SUBSCRPTION	306.97
DIRECTV INC	SUBSCRPTION	237.21
EATON SALES & SERVICE	EQPMNT RPR MNTC	986.90
EL PASO COUNTY CORONER	AUTOPSY FEES	12,800.00

WARRANTS PAID - APRIL 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
ELECTRA JOHNSON DESIGN & PLANNING LLC.	LAND USE PROJECT	21,460.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
ELK CREEK MUSIC LLC.	60 MINUTE LESSON	80.00
ENGINEERING MANAGEMENT SUPPORT, INC.	PROFESSIONAL SERVICES	3,997.50
ENTERPRISE FM TRUST	MAR-25-FLEET LEASE	6,842.71
ENTERPRISE FM TRUST	APR-25 FLEET LEASE	6,741.58
ENTERPRISE FM TRUST	ENTERPRIZE LEASE MARCH 2025	52,135.09
ENTERPRISE FM TRUST	APR-25 FLEET	53,847.14
FIRE ADAPTED BAILEY	WATER INFRASTRUCTION	23,349.25
FRIENDS AND FANS OF THE FAIRPLAY LIBRARY	ASBESTOS TESTING	866.30
GENSCHORCK, GARRISON	ATTENDANCE STIPEND	25.00
GENSCHORCK, GARRISON	ATTENDANCE STIPEND	25.00
GENSCHORCK, GARRISON	MILEAGE STIPEND	61.57
GENSCHORCK, GARRISON	MILEAGE STIPEND	61.57
GOVCONNECTION INC	SUPPLIES	147.00
GRAHAM, DONOVAN	MEETINGS	73.54
GRAINGER	TOOLS	715.58
GRAINGER	TOOLS	252.13
GRAINGER	TOOLS	348.63
GRAINGER	TOOLS	263.78
GRAINGER	TOOLS	325.73
GRAINGER	SHOP SPLIES	35.20
GRAINGER	SHOP SPLIES	15.48
GRAINGER	SHOP SPLIES	189.06
GRAINGER	SHOP SPLIES	422.65
GRAINGER	EQPMNT	287.57
GRAINGER	EQPMNT	168.50
GRAINGER	EQPMNT	84.00
GRAINGER	EQPMNT	252.02
GRAINGER	EQPMNT	41.76
GRAINGER	EQPMNT	391.42
GRAINGER	EQPMNT	64.52
GRAINGER	EQPMNT	155.95
GRAINGER	EQPMNT	262.40
GRAINGER	EQPMNT	299.88
GRAINGER	OFFICE	1.82
HAAGENSON HEALTH OPTIONS	DOT PHYSICAL	720.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	595.52
HIGHLANDS RANCH LAW ENFORCEMENT	TRAINING ACADEMY	1,358.15
HIGHLINE	INTERNET	1,505.00
HIGHLINE	WIRELESS INTERNET	65.70
INLAND TRUCK PARTS COMPANY	EQPMNT RPR MNTC	834.78
IREA	UTILITY	117.26
IREA	UTILITY	168.48
IREA	UTILITY	101.21
IREA	UTILITY	324.90

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Name	Description	Invoice Amount
IREA	UTILITY	172.86
IREA	UTLTY	1,134.88
IREA	UTLTY	214.40
IREA	UTLTY	180.55
IREA	UTLTY	589.30
IREA	UTLTY	68.02
IREA	UTLTY	219.23
IREA	UTLTY	109.52
IREA	UTLTY	24.00
IREA	UTLTY	334.23
JANEEN MCGEE	POLICY WORK	1,125.00
JANEEN MCGEE	APS	5,940.00
JOHNSON, GREG	ATTENDANCE STIPEND	25.00
JOHNSON, GREG	ATTENDANCE STIPEND	25.00
JOHNSON, GREG	MILEAGE STIPEND	0.66
JOHNSON, GREG	MILEAGE STIPEND	0.66
JONES, SUSAN	ATTENDANCE STIPEND	25.00
JONES, SUSAN	ATTENDANCE STIPEND	25.00
JONES, SUSAN	MILEAGE STIPEND	41.92
JONES, SUSAN	MILEAGE STIPEND	41.92
KC CAR WASH	MISC	100.00
KC CAR WASH	CAR WASH TOKENS	100.00
KEY INDUSTRIES, INC.	UNIFORMS	394.38
KEY INDUSTRIES, INC.	UNIFORMS	997.92
KEY INDUSTRIES, INC.	UNIFORMS	370.99
KIMBALL MIDWEST	SHOP SUPPLIES	140.84
MAHER B. BROOKE	REIMBURSE	340.21
MATTHEW BENDER & CO., INC	CO REV STATS RULES 2025	141.43
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	168.24
MCCANDLESS INTL TRUCKS COL INC	REPAIR	9,169.99
MOONAN, MICHAEL P	LWTF STIPEND	35.00
MOORE LUMBER & HARDWARE INC	SPLIES	60.15
MOORE LUMBER & HARDWARE INC	MNTC RPR	45.98
MOORE LUMBER & HARDWARE INC	MNTC RPR	10.70
MOORE LUMBER & HARDWARE INC	MNTC RPR	59.56
MOORE LUMBER & HARDWARE INC	MNTC RPR	12.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	27.99
MOORE LUMBER & HARDWARE INC	SHOP SUPPLIES	43.98
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	59.95
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	37.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	94.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	97.40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	64.31
MT BAILEY PRODUCTIONS	WEB SERVICES	7,265.00
MT BAILEY PRODUCTIONS	MAR 25 WEB SERVICES	4,420.00
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	61.25

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Name	Description	Invoice Amount
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	18.64
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	63.02
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	34.11
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	61.25
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	197.79
NAPA AUTO PARTS-FAIRPLAY	OIL, LUBE & ANTIFREEZE	62.94
NAPA AUTO PARTS-FAIRPLAY	TOOL	17.20
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	12.59
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	70.42
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	42.72
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	210.77
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	558.87
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	49.29
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	176.39
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	11.74
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	13.94
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	28.72
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	437.14
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	17.99
NAPA AUTO PARTS-FAIRPLAY	MISC	13.95
NATIVE WATER, LLC	WATER DELIVERY	95.00
OFFEN PETROLEUM LLC	OIL	835.99
OFFEN PETROLEUM LLC	DIESEL FUEL	2,740.60
OFFEN PETROLEUM LLC	DIESEL FUEL	3,045.07
OFFEN PETROLEUM LLC	DIESEL FUEL	2,290.36
OFFEN PETROLEUM LLC	DIESEL FUEL	3,714.60
OFFEN PETROLEUM LLC	DIESEL FUEL	1,431.49
OFFICE OF DISTRICT ATTORNEY	PARK CTY PORTION APR-25	46,611.71
OREILLY AUTOMOTIVE STORES INC	OIL LUBE & ANTIFREEZE	83.97
OREILLY AUTOMOTIVE STORES INC	SHOP SUPPLIES	23.98
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	41.97
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	45.08
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	64.68
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	20.94
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	35.94
OREILLY AUTOMOTIVE STORES INC	SHOP SPLIES	111.31
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	42.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	7.36
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	8.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	5.49
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	158.54
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	26.36
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	32.83
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	109.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	14.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	111.31

WARRANTS PAID - APRIL 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	143.98
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	24.61
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	8.99
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	69.99
PARAGON BEHAVIORAL HEALTH CONNECTIONS	OBH CONTRACT	7,140.00
PARAGON BEHAVIORAL HEALTH CONNECTIONS	OBH CONTRACT	7,140.00
PARK ALLIANCE FOR YOUNG CHILDREN	CONTRACT EXPENSE	2,475.00
PLATTE CANYON FIRE PROTECTION DISTRICT	CONTRACTUAL SVCS	387.20
POWELL BEN	UNIFORMS	291.17
POWER MOTIVE CORP INC	EQPMNT RPR MNTC	27.83
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	386.40
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	1,545.52
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	180.00
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	272.46
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	267.79
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	4,976.94
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	355.71
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	341.57
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00
ROADRUNNER EQUIPMENT, LLC.	TOOLS	6,404.00
RUIZ, ESTEBAN	JBBS SERVICE FROM 3-1-25 THROUGH 3-31-25	3,000.00
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
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
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	PUMP GREASE TRAP	825.00
SNEED, HEATHER	JBBS SERVICE FROM 3-1-25 THROUGH 3-31-25	2,000.00
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	48.74
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	48.74
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.37
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	7.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	36.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	9.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	18.76
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	33.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	25.58
SOUTH PARK ACE HARDWARE & LUMBER	TOOLS	20.99

WARRANTS PAID - APRIL 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
SOUTH PARK ACE HARDWARE & LUMBER	TOOLS	49.97
SOUTH PARK ACE HARDWARE & LUMBER	TOOLS	39.98
SOUTH PARK ACE HARDWARE & LUMBER	SHOP SUPPLIES	22.66
SOUTH PARK ACE HARDWARE & LUMBER	EQUIP	6.54
SOUTHERN TIRE MART LLC	TIRES	781.10
SOUTHERN TIRE MART LLC	TIRES	1,033.72
SOUTHERN TIRE MART LLC	TIRES	523.20
SOUTHERN TIRE MART LLC	TIRES	1,033.72
SOUTHERN TIRE MART LLC	TIRES	1,033.72
SOUTHERN TIRE MART LLC	TIRES	5,190.00
SOUTHERN TIRE MART LLC	TIRES	6,455.00
SOUTHERN TIRE MART LLC	TIRES	2,885.00
SOUTHERN TIRE MART LLC	TIRES	430.00
SOUTHERN TIRE MART LLC	TIRES	962.20
SOUTHERN TIRE MART LLC	TIRES	513.54
SOUTHERN TIRE MART LLC	TIRES	258.43
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	508.60
SUBURBAN PROPANE-1202	UTLTY	629.63
SUBURBAN PROPANE-1202	UTLTY	1,162.43
SUBURBAN PROPANE-1202	UTLTY	2,802.52
SUBURBAN PROPANE-1202	UTLTY	5,898.97
SUBURBAN PROPANE-1202	UTLTY	3,940.39
SUBURBAN PROPANE-1202	UTLTY	1,786.40
SUBURBAN PROPANE-1202	UTLTY	1,683.96
SUBURBAN PROPANE-1202	UTLTY	1,061.04
SUMMIT PARTNERS- COLORADO, LLC.	12 MO. BARRACUDA 2026	3,837.60
SUMMIT PARTNERS- COLORADO, LLC.	12 MO. BARRACUDA 2027	3,837.60
SUMMIT PARTNERS- COLORADO, LLC.	2 MO BARRACUDA 2028	639.60
SUMMIT PARTNERS- COLORADO, LLC.	10 MO. BARRACUDA	3,198.00
TAYLOR, SHAY	PER DIEM	19.00
TAYLOR, SHAY	TRAVEL	158.48
TAYLOR, SHAY	EMPLOYEE REIMBURSEMENT CASE	204.42
TAYLOR, SHAY	EMPLOYEE REIMBURSEMENT CASE	428.25
TLC AUTOMOTIVE, INC.	CONTRACT REPAIR	154.79
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	113.51
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	127.02
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	1,587.18
USIC LOCATING SERVICES LLC	LOCATES	523.40
VERIZON WIRELESS	UTLTY	122.04
VERIZON WIRELESS	UTLTY	254.08
VERIZON WIRELESS	UTLTY	18.04
VERIZON WIRELESS	UTLTY	81.36
VERIZON WIRELESS	UTLTY	45.68
VERIZON WIRELESS	UTLTY	45.68
VERIZON WIRELESS	UTLTY	177.28
VERIZON WIRELESS	UTLTY	203.40

WARRANTS PAID - APRIL 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
VERIZON WIRELESS	UTLTY	228.40
VERIZON WIRELESS	UTLTY	132.04
VERIZON WIRELESS	UTLTY	258.18
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	757.24
VERIZON WIRELESS	UTLTY	333.43
VERIZON WIRELESS	UTLTY	40.68
VERIZON WIRELESS	UTLTY	739.18
VILLARREAL, ERIC	JBBS SERVICE FROM 3-1-25 THROUGH 3-31-25	4,000.00
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	1,102.50
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	898.50
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	40.56
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	69.72
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	485.56
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	182.77
WALTON SUSAN	REIMBURSE MILEAGE	396.00
WALTON SUSAN	PER DIEM	19.00
WAVE ELECTRIC INC	CONTRACTUAL SERVICES - ELECTRICAL	1,250.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	27.10
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	63.40
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	81.55
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	21.55
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	17.50
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	37.00
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	8.75
WESTERN SLOPE SUPPLIES INC	FF DISPENSER RENTAL	43.75
WESTERN SLOPE SUPPLIES INC	FF CRATES	12.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	39.20
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	63.40
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	15.00
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	81.55
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	45.25
WESTERN SLOPE SUPPLIES INC	FF DRINKING WATER	8.95
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	1,100.00

WARRANTS PAID - APRIL 2025 - COUNTY OF PARK, COLORADO

Name	Description	Invoice Amount
WIZ-QUIZ LAKEWOOD	CW CASE SERVICE	330.00
WOODWARD, JOHN	LWTF STIPEND	35.00
XCEL ENERGY	UTILITY	40.26
XCEL ENERGY	UTILITY	46.08
XCEL ENERGY	UTILITY	17.63
XCEL ENERGY	UTILITY	36.78
XCEL ENERGY	UTILITY	236.84
XCEL ENERGY	UTILITY	163.15
XCEL ENERGY	UTILITY	288.66
XCEL ENERGY	UTILITY	31.36
XCEL ENERGY	UTILITY	865.57
XCEL ENERGY	UTILITY	16.05
XCEL ENERGY	UTILITY	13.42
XCEL ENERGY	UTILITY	138.90
XCEL ENERGY	UTILITY	17.47
XCEL ENERGY	UTILITY	192.98
XCEL ENERGY	UTILITY	1,148.66
XCEL ENERGY	UTILITY	1,737.20
XCEL ENERGY	UTILITY	18.77
XCEL ENERGY	UTILITY	2,380.48
XCEL ENERGY	UTILITY	89.41
XCEL ENERGY	UTILITY	459.57
XCEL ENERGY	UTILITY	460.93
XCEL ENERGY	UTILITY	1,530.43
XCEL ENERGY	UTILITY	13.42
XCEL ENERGY	UTILITY	190.79
XCEL ENERGY	UTLTY	150.23
XCEL ENERGY	UTLTY	95.90
XCEL ENERGY	UTLTY	2,021.61
ZENBOOTH, INC	ZENBOOTH	5,295.50
		<u>663,528.77</u>
	General Fund	160,468.52
	ARPA Fund	178,989.94
	Grant Fund	21,500.01
	Bailey Library Fund	80.00
	Public Works Fund	92,602.30
	Human Services Fund	61,115.95
	Fleet Fund	115,415.60
	Land and Water Trust Fund	33,356.45
		<u>663,528.77</u>