

WARRANTS PAID - JUNE 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
AMERICAN FAMILY LIFE ASSUR INC	CORRECT ADJUSTMENT	69.06
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS MAY-25	902.06
CONTINENTAL AMERICAN INS INC	INSURANCE MAY-25	1,748.10
LINCOLN NATL LIFE INS CO INC	VOLUNTARY LIFE INS. JUN-25	2,424.06
O'ROURKE MEDIA GROUP, LLC	BOCC MEETING AGENDA 7/2/2025	18.58
O'ROURKE MEDIA GROUP, LLC	AGENDA JUNE 17,2025	16.51
VERIZON WIRELESS	UTILITY	122.04
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	26.24
CTSI	PERSONAL ATTNY FEES	40,000.00
MAYNES BRADFORD SHIPPS & SHEFTEL	1069-002 PLANNING COMMISSION	4,950.00
MAYNES BRADFORD SHIPPS & SHEFTEL	1069-007 PLATTE CANYON HSD RULE 106	302.50
MAYNES BRADFORD SHIPPS & SHEFTEL	1069-003 CODE ENFORCEMENT	266.00
MAYNES BRADFORD SHIPPS & SHEFTEL	1069-005 ASKAG RULE 106 WILL O WISP MD	55.00
MAYNES BRADFORD SHIPPS & SHEFTEL	1069-001 GENERAL MATTERS	9,971.10
SULLIVAN GREEN SEAVY JARVIS, LLC	1041 LEGAL MAY-2025	4,595.55
MICHOW GUCKENBERGER MCASKIN LLP.	LEGAL SVCS	4,217.50
EMPLOYERS COUNCIL SERVICES INC	LEGAL HR INVESTIGATION	5,820.00
IMAGE MARKETING	BUSINESS CARDS	65.00
MIDWEST CONNECT LLC.	POSTAGE MACHINE INK	553.29
QUADIENT FINANCE USA	POSTAGE	1,000.00
QUADIENT FINANCE USA	POSTAGE	2,000.00
VERIZON WIRELESS	UTILITY	208.40
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	25.48
MARLIN BUSINESS BANK	JULY COPIER LEASE	1,935.44
MARLIN BUSINESS BANK	JULY COPIER INT	28.58
IMAGE MARKETING	BUSINESS CARDS	55.00
STAWICKI, MICHAEL	CORA REQUEST REFUND	60.00
VERIZON WIRELESS	UTILITY	47.29
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	25.48
CASELLE INC	JUNE-25 CASELLE	3,035.00
MARSHBANKS, CARL L.	CNTRCTL SVCS	3,780.00
HUNTINGTON TECHNOLOGY FINANCE INC	PRINCIPAL JUNE 2025	8,969.11
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	942.15
HUNTINGTON TECHNOLOGY FINANCE INC	INTEREST JUNE 2025	287.89
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	EMPLOYMENT SCREENING	220.00
PALMER, ELIZABETH	1ST RESPONDER COUNSELING	250.00
LINCOLN NATL LIFE INS CO INC	LONG TERM DISABILITY INS.	3,830.06
KEATS,JOANNAH	TRAVEL PER DIEM - FEMA TRAINING	192.00
STATE OF COLORADO	MAY BILLING FOR JUNE DATA MAILER REG. FY25	2,340.56
VERIZON WIRELESS	UTILITY	81.36
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	79.45
SHRED AMERICA	12 WEEK SERVICE	132.97
UBEO BUSINESS SERVICES	CNTRCTL SVCS	171.70
BEST, MIKE	MV REFUND	1,132.23
VERIZON WIRELESS	UTILITY	45.68
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	61.04
WILSON, KATHLEEN	REIMBURSEMENT	81.82
VERIZON WIRELESS	UTILITY	45.68
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	57.54
O'ROURKE MEDIA GROUP, LLC	2025 REAL PROPERTY	50.57
O'ROURKE MEDIA GROUP, LLC	PROTEST LEGAL NOTICE DISPLAY	330.00
DAMISCH, TOBY	SUMMER CONFERENCE 2025	400.00
VERIZON WIRELESS	UTILITY	177.28

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Vendor	Description	Invoice Amount
MAK VALUATION CONSULTANTS INC	SERVICES	3,750.00
VALUEWEST INC	MONTHLY COMMERCIAL REAPPRAISAL	2,300.00
VALUEWEST INC	CNTRCTL SVCS	2,300.00
OFFICE OF DISTRICT ATTORNEY	PARK CTY PORTION JUNE 2025	46,611.71
OFFICE OF DISTRICT ATTORNEY	PARK CTY PORTION JUL 2025	46,611.71
DELL MARKETING L.P.	LAPTOPS	15,508.10
GOVCONNECTION INC	FUSER KIT	275.93
GOVCONNECTION INC	CABLES FOR DISPATCH	1,078.00
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
VERIZON WIRELESS	UTILITY	72.26
HIGHLINE	WILKERSON PASS INTERNET	52.95
MYTECH PARTNERS	CISCO FIREWALL, SWITCHES RENEWAL	14,435.40
MYTECH PARTNERS	BDR MONTHLY FEE SERVER	1,622.90
HIGHLINE	DICK'S PEAK LEASE	888.51
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	16.14
OFFICE DEPOT INC	OFFICE SUPPLIES	15.16
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	16.05
OFFICE DEPOT INC	BIRTHDAY CARDS	37.29
SOUTH PARK ACE HARDWARE & LUMBER	TOOL	19.99
TRITECH FORENSICS	EVIDINCE SUPPLIES	112.47
TRITECH FORENSICS	INVESTIGATION SUPPLIES	59.98
US ARMOR CORPORATION	BALLISTIC VESTS	1,018.80
US ARMOR CORPORATION	REMOVABLE CARRIER	178.80
US ARMOR CORPORATION	REMOVABLE CARRIER	178.80
NORMA PRECISION INC	AMMUNITION	135.15
NORMA PRECISION INC	AMMUNITION	1,457.50
SOUTH PARK ACE HARDWARE & LUMBER	RANGE	0.99
SOUTH PARK ACE HARDWARE & LUMBER	RANGE	63.12
BARTLETT TAYLOR	TOW TO SHERIFF'S OFFICE	273.57
NATIONAL TELEPHONE MESSAGE CORP	BADGE STICKERS	198.00
NATIONAL TELEPHONE MESSAGE CORP	PROCESSING FEE	18.89
NATIONAL TELEPHONE MESSAGE CORP	BADGE STICKERS	198.00
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES FOR DRONE BOX	35.25
SOUTH PARK ACE HARDWARE & LUMBER	METAL CUTOFF WHEEL	18.99
SOUTH PARK ACE HARDWARE & LUMBER	KEYS FOR RED SHED	3.98
SOUTH PARK ACE HARDWARE & LUMBER	AIR HOSE	29.99
TRITECH FORENSICS	GLOVES	291.65
TRUDILIGENCE	BACKGROUND CHECKS	234.65
WESTERN SLOPE BEVERAGE	BOTTLED WATER	26.25
WESTERN SLOPE BEVERAGE	BOTTLED WATER	33.15
WESTERN SLOPE BEVERAGE	COOLER RENTAL	8.75
WESTERN SLOPE BEVERAGE	COOLER RENTAL	8.75
WESTERN SLOPE BEVERAGE	BOTTLED WATER	33.15
WESTERN SLOPE BEVERAGE	BOTTLED WATER	57.35
WESTERN SLOPE BEVERAGE	COOLER RENTAL	26.25
WESTERN SLOPE BEVERAGE	BOTTLED WATER	45.25
WESTERN SLOPE BEVERAGE	COOLER RENTAL	8.75
WESTERN SLOPE BEVERAGE	COOLER RENTAL	26.25
WESTERN SLOPE BEVERAGE	BOTTLED WATER	27.10
WESTERN SLOPE BEVERAGE	BOTTLED WATER	33.15
WESTERN SLOPE BEVERAGE	COOLER RENTAL	8.75
WESTERN SLOPE BEVERAGE	BOTTLED WATER	63.40
WESTERN SLOPE BEVERAGE	BOTTLED WATER	33.15

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Vendor	Description	Invoice Amount
WESTERN SLOPE BEVERAGE	COOLER RENTAL	8.75
WESTERN SLOPE BEVERAGE	BOTTLED WATER	51.30
WESTERN SLOPE BEVERAGE	COOLER RENTAL	26.25
COMMUNICATION SOLUTIONS	RADIO PROGRAMMING	900.00
US ARMOR CORPORATION	SHIPPING COST	31.06
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	113.25
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	99.89
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	110.29
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	1.54
SOUTH PARK ACE HARDWARE & LUMBER	MISC NUTS FOR CARS	0.72
ROBISON.NATHAN	PER DIEM	397.00
WEGCHEIDER LAURI	SEARCH MEALS	29.99
WEGCHEIDER LAURI	SEARCH MEALS	135.66
CO. ASSOC OF SCHOOL RESOURCE OFFICERS	TRAINING FOR SRO	575.00
LANGUAGE LINE SVCS INC	OVER THE PHONE INTERPRETATION	54.25
SHRED AMERICA	12 WEEK SERVICE	27.64
MARLIN BUSINESS BANK	JULY COPIER LEASE 2025	165.56
OFFICE DEPOT INC	SUPPLIES	91.71
SKAGGS COMPANIES INC	UNIFORMS	79.85
CHARM-TEX INC	CLEANING SUPPLIES	14.81
TRUDILIGENCE	BACKGROUND CHECKS	234.65
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	39.20
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	21.05
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	45.25
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	39.20
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	33.15
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	33.15
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	45.25
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	45.25
PURCHASE POWER	POSTAGE	163.53
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	35.48
CENTURY LINK INC - WA	INVSTGTR FAX	31.30
SOUTH PARK ACE HARDWARE & LUMBER	JAIL TO FIX REFRIGERATOR	13.99
RUIZ, ESTEBAN	JBBS SERVICE MAY-25	3,000.00
SNEED, HEATHER	JBBS SERVICES MAY-25	2,000.00
TCSCFI TK LLC	MEDICAL SERVICES	20,244.72
TCSCFI TK LLC	MENTAL HEALTH SERVICES	8,351.68
TCSCFI TK LLC	MENTAL HEALTH SERVICES	4,849.36
TCSCFI TK LLC	MEDICAL SERVICES	20,244.72
TCSCFI TK LLC	MENTAL HEALTH SERVICES	8,351.68
TCSCFI TK LLC	MENTAL HEALTH SERVICES	8,351.68
VILLARREAL, ERIC	JBBS SERVICE MAY-25	4,000.00
SIERRA SOLUTIONS	JUNE -2025 PRIN	1,642.29
SIERRA SOLUTIONS	JUNE INTEREST 2025	496.91
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,135.92
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,369.05
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,032.95
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,649.85
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,465.41
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,184.34
CHARM-TEX INC	INMATE CLOTHING	99.09
CNC TECHNICAL SERVICES LLC.	SERVICES FOR VHF ANTENNA	843.75

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Vendor	Description	Invoice Amount
CNC TECHNICAL SERVICES LLC.	ANTENNA MOUNTING	2,162.82
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	61.45
SHRED AMERICA	12 WEEK SERVICE	27.64
VERIZON WIRELESS	UTILITY	203.40
EL PASO COUNTY CORONER	AUTOPSY FEES	3,200.00
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	69.42
INTERNATL ASSN OF CORONERS	2025 IACME AUDITOR TRAVEL FEE	1,908.86
FERNO WASHINGTON, INC.	JULY-25 LEASE	2,767.30
MARLIN BUSINESS BANK	JULY COPIER LEASE	119.77
FERNO WASHINGTON, INC.	JULY-25 INT	93.40
VERIZON WIRELESS	UTILITY	137.04
JOHNSON, GREG	PLANNING ATTENDANCE STIPEND	25.00
JONES, SUSAN	PLANNING ATTENDANCE STIPEND	25.00
SHERIFF,CYNTHIA L.	ATTENDANCE PLANNING STIPEND	25.00
JOHNSON, GREG	PLANNING MILEAGE STIPEND	0.66
JONES, SUSAN	PLANNING MILEAGE STIPEND	41.92
SHERIFF,CYNTHIA L.	MILEAGE PLANNING STIPEND	64.20
VERIZON WIRELESS	UTILITY	177.72
SKAGGS COMPANIES INC	UNIFORMS	311.00
LASTING PAWS PET MEMORIAL	AC CREMATION SERVICES	39.44
LASTING PAWS PET MEMORIAL	AC CREMATION SERVICES	147.29
MOORE LUMBER & HARDWARE INC	SUPPLIES FOR ANIMAL CONTROL	106.52
NATIONAL TELEPHONE MESSAGE CORP	BADGE STICKERS	198.00
NATIONAL TELEPHONE MESSAGE CORP	PROCESSING FEE	18.88
NATIONAL TELEPHONE MESSAGE CORP	BADGE STICKERS	198.00
COOK TYRENE	PER DIEM	161.00
ROCKY TOP VETERINARY SVC LLC	EUTHANASIA OF ANIMAL	216.75
VERIZON WIRELESS	UTILITY	234.24
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
MTN VIEW WASTE SYSTEM INC	ROLL OFF DUMPSTERS	1,157.28
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	928.15
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL - WILKERSON	283.54
OFFICE DEPOT INC	JANITORIAL SUPPLIES	65.89
KINNAIRD, MIKE	REIMBURSMENT - GENERATOR	840.00
BLACK HILLS ENERGY CORP INC	UTILITY	21.56
IREA	UTILITY	117.52
IREA	UTILITY	76.80
IREA	UTILITY	101.61
IREA	UTILITY	170.07
IREA	UTILITY	309.67
IREA	UTILITY	98.42
IREA	UTILITY	391.04
IREA	UTILITY	51.87
IREA	UTILITY	204.85
IREA	UTILITY	954.40
IREA	UTILITY	151.82
IREA	UTILITY	68.95
IREA	UTILITY	17.75
XCEL ENERGY	UTILITY	254.12
XCEL ENERGY	UTILITY	36.86
XCEL ENERGY	UTILITY	16.12
XCEL ENERGY	UTILITY	323.58
XCEL ENERGY	UTILITY	113.07

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XCEL ENERGY	UTILITY	16.04
XCEL ENERGY	UTILITY	36.92
XCEL ENERGY	UTILITY	2,346.76
XCEL ENERGY	UTILITY	947.29
XCEL ENERGY	UTILITY	133.32
XCEL ENERGY	UTILITY	282.26
XCEL ENERGY	UTILITY	12.72
XCEL ENERGY	UTILITY	4,787.42
XCEL ENERGY	UTILITY	983.30
XCEL ENERGY	UTILITY	17.68
XCEL ENERGY	UTILITY	128.30
XCEL ENERGY	UTILITY	17.40
XCEL ENERGY	UTILITY	390.09
XCEL ENERGY	UTILITY	267.37
XCEL ENERGY	UTILITY	1,966.02
XCEL ENERGY	UTILITY	84.97
XCEL ENERGY	UTILITY	25.49
BAILEY WATER & SANITATION DIST	UTILITY	286.29
BAILEY WATER & SANITATION DIST	UTILITY	89.35
BAILEY WATER & SANITATION DIST	UTILITY	89.29
DEER CREEK METROPOLITAN DISTRICT	UTILITY	58.50
NATIVE WATER, LLC	WATER DELIVERY - LG LIBRARY	95.00
SHIRLEY SEPTIC PUMPING INC	PUMP GREASE TRAP	825.00
TOWN OF FAIRPLAY	UTILITY	306.50
TOWN OF FAIRPLAY	UTILITY	162.50
TOWN OF FAIRPLAY	UTILITY	557.90
TOWN OF FAIRPLAY	UTILITY	263.50
TOWN OF FAIRPLAY	UTILITY	6,449.40
TOWN OF FAIRPLAY	UTILITY	725.30
TOWN OF FAIRPLAY	UTILITY	34.00
TOWN OF FAIRPLAY	UTILITY	202.20
TOWN OF FAIRPLAY	UTILITY	162.50
TOWN OF FAIRPLAY	UTILITY	144.50
TOWN OF FAIRPLAY	UTILITY	108.20
TOWN OF FAIRPLAY	UTILITY	113.90
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	17.50
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	39.20
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	43.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	15.00
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	33.15
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	45.25
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	51.30
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	8.95
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	63.40
WESTERN SLOPE BEVERAGE	FF CRATES	12.00
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	21.55
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	15.00
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	69.45

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Vendor	Description	Invoice Amount
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	8.95
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	21.05
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	27.10
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	15.00
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	37.00
SUBURBAN PROPANE-1202	UTILITY	6,474.21
CO NATURAL GAS, INC.	UTILITY	127.58
CO NATURAL GAS, INC.	UTILITY	330.03
CO NATURAL GAS, INC.	UTILITY	1,072.45
CO NATURAL GAS, INC.	UTILITY	54.81
CO NATURAL GAS, INC.	UTILITY	218.33
CO NATURAL GAS, INC.	UTILITY	132.31
CO NATURAL GAS, INC.	UTILITY	334.27
CO NATURAL GAS, INC.	UTILITY	1,109.11
CO NATURAL GAS, INC.	UTILITY	291.78
CO NATURAL GAS, INC.	UTILITY	198.76
CO NATURAL GAS, INC.	UTILITY	478.52
CO NATURAL GAS, INC.	UTILITY	160.78
CO NATURAL GAS, INC.	UTILITY	651.38
CENTURY LINK INC - WA	FAX PUBLIC HEALTH BAILEY	41.33
CENTURY LINK INC - WA	TELEPHONE EXPENSE	2,126.94
CENTURY LINK INC - WA	DISPATCH NON-EMERGENCY LINES	455.74
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	282.78
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.19
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	1,264.21
MEBULBS	MNTC & RPR - LIGHT BULBS	4,135.46
MOORE LUMBER & HARDWARE INC	MNTC RPR	57.98
MOORE LUMBER & HARDWARE INC	MNTC RPR	6.36
MOORE LUMBER & HARDWARE INC	MNTC RPR	13.00
MOORE LUMBER & HARDWARE INC	MNTC RPR	49.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	11.16
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	7.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	17.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	6.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	29.73
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	51.75
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - TOILET REPAIR	8.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	4.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	4.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	5.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	16.74
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	27.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	35.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	12.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	13.77
BIG MOUNTAIN SERVICES INC	CONTRACTUAL SERVICES - FAIRPLAY CLEANING	6,982.50
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00

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CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
DIRECTV INC	SUBSCRIPTION - DIRECTTV	306.97
DIRECTV INC	SUBSCRIPTION - DIRECTTV	262.97
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 PCPH	175.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
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	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES- BAILEY CLEANING	284.00
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	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	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES- BAILEY CLEANING	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES- BAILEY CLEANING	416.00
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	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES- BAILEY CLEANING	142.00
SHIRLEY SEPTIC PUMPING INC	WPVC MNTC	1,450.00
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC	825.00
SHRED AMERICA	12 WEEK SERVICE	13.82
SIERRA SOLUTIONS	MAINT AND SUPPORT	520.26
PARK COUNTY GRAVEL & LAND SERVICES LLC.	SNOW & ICE	2,022.31
DENCO CONTAINER LLC.	CONTAINER	5,525.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	97.40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	37.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	94.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	94.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	59.95
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	64.31
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	97.40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	37.00
VYANET OPERATING GROUP INC	SECURITY 6-1 TO 8-31	155.64
VYANET OPERATING GROUP INC	CONTRACTUAL SERVICES - FIRE MONITORING	3,774.81
VERIZON WIRELESS	UTILITY	81.36
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	51.80
MICHAEL, ELAINA, D	TRAVEL REIMBURSEMENT CSU	171.64
CSU ENGAGEMENT & EXTENSION	2ND QTR 2025	18,516.07

WARRANTS PAID - JUNE 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
VERIZON WIRELESS	UTILITY	81.36
CALPHO	2025 CDEH DUES	140.00
VERIZON WIRELESS	UTILITY	137.04
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	9.25
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	8.75
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	15.60
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	21.95
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	8.75
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	8.75
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	46.05
VERIZON WIRELESS	UTILITY	40.01
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	71.81
VERIZON WIRELESS	UTILITY	45.68
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	68.07
DEMCO, INC.	BOOK RPR SPLIES	69.29
INGRAM LIBRARY SERVICES INC	STATE GRANT BOOK EXPENSE	1,471.87
VERIZON WIRELESS	UTILITY	40.68
VIGIL NETWORKS, INC	CIPA COMPLIANCE FILTER	1,048.50
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	42.61
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	57.47
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	117.94
LEO, ELAINA	ABE STIPEND	35.00
MIGLIORATO, JENNIFER	BOARD STIPEND FOR ABE	35.00
PETERSON, BERNIE	ABE STIPEND	35.00
SCHILKEN, PATRICK	ABE STIPEND	35.00
VERIZON WIRELESS	UTILITY	81.36
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
MT BAILEY PRODUCTIONS	MAY 25 WEB SERVICES	4,265.00
SHRED AMERICA	12 WEEK SERVICE	27.64
MOSQUITO RANGE INC	PCHPAC GRANT	1,900.00
NORTH LONDON MILL PRESERVATION, INC	PCHPAC GRANT	4,000.00
DIRSEN, KATIE	MEMBERSHIP & MILEAGE	620.00
GARY AND LEESA PALMER	REIMBURSEMENT FOR CAMPSITE	144.13
DIRSEN, KATIE	PARTIAL STARTING INVENTORY FOR WPVC	559.39
LAFLEUR A. JOSEPH	INVENTORY	80.00
SALT LICKING GOAT CLOTHING INC	WPVC INVENTORY	1,080.00
HIGHLINE	BROADBAND	3,210.00
HIGHLINE	BROADBAND FIBER IRU	1,187.47
HIGHLINE	WIRELESS INTERNET	65.70
HIGHLINE	INTERNET	1,505.00
IREA	JOINT USE	1,460.00
IREA	JOINT USE	1,460.00
MAMMOTH NETWORKS	BROADBAND SVCS - LAKE GEORGE	2,163.00
MAMMOTH NETWORKS	BROADBAND SVCS - BLY	3,274.00
MYTECH PARTNERS	CNF MANAGEMENT	2,084.67
ANIXTER INC	CAT 5E CABLE (BAILEY PW NEW BUILDING)	730.38
BURBACH'S ROCKY MOUNTAIN EXCAVATING	CAPITAL EXPENDITURE - BAILEY SHOP	97,716.06
GALAXY CONCRETE COATINGS, INC	FLOOR COATING - BAILEY SHOP	800.00

WARRANTS PAID - JUNE 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
GEMMER CONSTRUCTION, LLC	PW FAIRPLAY SHOP FENCE	21,034.75
MYTECH PARTNERS	SWITCH FOR NEW BAILEY PW BUILDING	3,176.59
MYTECH PARTNERS	BAILEY PW SWITCH (NEW BUILDING)	3,176.59
LAKE GEORGE COMMUNITY ASSOC	LAKE GEORGE CC- BARN	33,000.00
LAKE GEORGE COMMUNITY ASSOC	LGCC BARN FOUNDATION	18,500.00
ROYAL RESTROOMS MOUNTAIN WEST, LLC.	TRAILER RENTAL	4,000.00
SHAFFER FENCING LLC	MATERIALS	60,000.00
ADVANTAGE SECURITY, INC.	FAIRPLAY CAMERA INSTALL - 1/2	9,564.86
INGRAM LIBRARY SERVICES INC	BOOKS	1,718.32
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	1,102.42
BIG MOUNTAIN WILDLIFE & ANIMAL SANCTUARY	VA GRANT	360.00
BIG MOUNTAIN WILDLIFE & ANIMAL SANCTUARY	VA GRANT	360.00
BIG MOUNTAIN WILDLIFE & ANIMAL SANCTUARY	VA GRANT	100.00
BIG O TIRE	VA GRANT	761.80
CONIFER COUNSELING AND THERAPY SVCS INC	PROFESSIONAL SVCS VA GRANT	150.00
CONIFER COUNSELING AND THERAPY SVCS INC	PROFESSIONAL SVCS VA GRANT	150.00
LES SCHWAB GROUP HOLDINGS, LLC.	VA GRANT	1,851.31
UNIFIRST FIRST AID CORP	(GRANT) EPR-EMERGENCY SUPPLIES	183.82
SHRED AMERICA	12 WEEK SERVICE	17.12
VERIZON WIRELESS	UTILITY	27.32
SCIENTIFIC EQUIPMENT REPAIR COMPANY	REPAIR-VACCINE STORAGE UNIT	816.30
STOLL L JEFFREY	(GRANT) CHAPS - CONSULTING	338.00
STOLL L JEFFREY	(GRANT) CHAPS - CONSULTING	193.20
KNUDSEN COACHING & CONSULTING LLC.	GRANT - CONSULTING-OPIOID PREVENTION	480.00
CENTURY LINK INC - WA	MONTHLY CHARGES	4,684.32
CENTRAL BANK	SHORT ONE DOLLAR	1.00
J.J. KELLER & ASSOC INC	EDUCATION-TRAINING	629.00
PLATTE CANYON FIRE PROTECTION DISTRICT	MEDICAL CPR - FIRST AID D1 BAILEY PW	880.00
TELLER-PARK CONSERVATION DIST.	WEED SPRAYING	1,440.00
CINTAS CORPORATION	UNIFORMS	71.13
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT PW 134	78.70
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT PW 141	80.40
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT S/O 5287	81.34
NAPA AUTO PARTS-FAIRPLAY	AIR COMPRESSOR FILTER PW	43.24
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT S/O 5321	67.38
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT FACILITIES 5252	64.35
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT S/O 5288	83.05
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT S/O 5327	68.36
O'REILLY AUTOMOTIVE STORES INC	REPAIR S/O 5227	45.98
TRANSWEST TRUCKS INC	SERVICE KIT PW 234	294.06
WAGNER EQUIPMENT CO.	SERVICE KIT 391 REMAINING ITEMS	195.70
WAGNER EQUIPMENT CO.	SERVICE KIT P/W 391	194.99
SOUTHERN TIRE MART LLC	TIRES PW 246	982.52
SOUTHERN TIRE MART LLC	TIRES BS 375	1,955.68
SOUTHERN TIRE MART LLC	TIRES BS 552	1,619.66
SOUTHERN TIRE MART LLC	TIRES BS 206	887.76
SOUTHERN TIRE MART LLC	TIRES PW 5193	1,144.80
SOUTHERN TIRE MART LLC	TIRES BS 132	1,022.20
SOUTHERN TIRE MART LLC	TIRES BS 219	887.76
MOORE LUMBER & HARDWARE INC	SHOP TOOLS 145	121.55
MOORE LUMBER & HARDWARE INC	TOOLS BS PW	6.99
NAPA AUTO PARTS-FAIRPLAY	P/W TOOLS	359.00
O'REILLY AUTOMOTIVE STORES INC	TOOLS BS	37.99

WARRANTS PAID - JUNE 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SOUTH PARK ACE HARDWARE & LUMBER	ROW TOOLS	41.98
COLORADO PETROLEUM PRODUCTS CO	KEROSENE BS	710.45
MOORE LUMBER & HARDWARE INC	ROW PAINT	24.96
MOORE LUMBER & HARDWARE INC	PROW PAINT	32.95
OREILLY AUTOMOTIVE STORES INC	SHOP SUPPLIES BS	40.97
OREILLY AUTOMOTIVE STORES INC	SHOP SUPPLIES BS	89.90
SOUTH PARK ACE HARDWARE & LUMBER	BATTERIES ROW	13.99
EATON SALES & SERVICE LLC.	BULK FUEL STATION REPAIR	1,553.48
JOHNSON SERVICE & REPAIR LLC.	ENGINE REPAIR 111	16,162.19
LARRY H MILLER FORD LAKEWOOD	P/W OIL CHANGE 142	131.43
MHC KENWORTH INC	REPAIR PW 252	1,217.40
MHC KENWORTH INC	PW REPAIR 957	1,864.30
MHC KENWORTH INC	DOT REPAIRS	531.66
OREILLY AUTOMOTIVE STORES INC	P/W LIGHT REPAIR 5198	17.75
WAGNER EQUIPMENT CO.	ROUTINE MAINT PW 377	253.01
WAGNER EQUIPMENT CO.	GRADER #381 REPAIR	3,244.29
WAGNER EQUIPMENT CO.	LOADER 555 REPAIR	2,593.25
4 RIVERS EQUIPMENT LLC	REPAIR PW 552	245.68
ASPHALT ZIPPER INC	ASPHALT ZIPPER REAPIR BAILEY	2,571.25
MCCANDLESS INTL TRUCKS COL INC	REPAIRS PW 252	217.07
MCCANDLESS INTL TRUCKS COL INC	REPAIR PW 235	437.49
MHC KENWORTH INC	DOT COMPLIANCE	2,742.66
MHC KENWORTH INC	DOT COMPLIANCE REPAIRS	768.28
NAPA AUTO PARTS-FAIRPLAY	BATTERY REPLACEMENT S/O 5256	218.55
NAPA AUTO PARTS-FAIRPLAY	REPAIR PW 5198	7.42
NAPA AUTO PARTS-FAIRPLAY	P/W REPAIR 235	36.29
NAPA AUTO PARTS-FAIRPLAY	BATTERY REPLACEMENT PW 388	476.98
NAPA AUTO PARTS-FAIRPLAY	P/W REPAIR 707	639.87
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT PW 543	186.31
OREILLY AUTOMOTIVE STORES INC	BATTERY S/O 5227	195.14
OREILLY AUTOMOTIVE STORES INC	AIR COMPRESSOR FIX BS	46.99
TRANSWEST TRUCKS INC	LOWBOY REPAIR	137.79
TRANSWEST TRUCKS INC	PW REPAIR 957	878.64
TRANSWEST TRUCKS INC	PW REPAIR 252	902.19
TRANSWEST TRUCKS INC	PW REPAIR 709	550.94
TRANSWEST TRUCKS INC	BS PW 708	95.18
WAGNER EQUIPMENT CO.	FILTER PW 387	82.74
WAGNER EQUIPMENT CO.	SERVICE KIT PW 391	602.66
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
GMCO CORPORATION INC	MAG	16,470.00
GMCO CORPORATION INC	MAG	21,960.00
CDPHE - ENV HLTH & SUSTAINABILITY	9 PIT FIRING RANGE	150.00
MARLIN BUSINESS BANK	JULY COPIER LEASE	210.40
MARLIN BUSINESS BANK	JULY COPIER INT	3.11
DENCO CONTAINER LLC.	CONTAINER	19,200.00
DENCO CONTAINER LLC.	CONTAINER	9,450.00
ALL TRAFFIC SOLUTIONS INC.	TRAFFIC COUNTERS	12,017.49
NEWMAN SIGNS, INC	VARIOUS ROAD SIGNS	5,757.56
MOORE LUMBER & HARDWARE INC	ROW OFFICE	31.99
SHRED AMERICA	12 WEEK SERVICE	27.64
IREA	UTILITY	96.98
IREA	UTILITY	172.26
IREA	UTILITY	17.75

WARRANTS PAID - JUNE 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
IREA	UTILITY	483.58
IREA	UTILITY	727.14
IREA	UTILITY	200.67
IREA	UTILITY	284.79
IREA	UTILITY	20.81
IREA	UTILITY	246.39
IREA	UTILITY	20.81
IREA	UTILITY	41.62
IREA	UTILITY	27.00
IREA	UTILITY	63.84
IREA	UTILITY	306.14
XCEL ENERGY	UTILITY	1,525.70
MTN VIEW WASTE SYSTEM INC	WATER & SAN	1,158.00
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	208.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	208.55
TOWN OF FAIRPLAY	UTILITY	710.10
TOWN OF FAIRPLAY	UTILITY	102.50
CO NATURAL GAS, INC.	UTILITY	954.80
SUBURBAN PROPANE-1202	UTILITY	1,348.27
SUBURBAN PROPANE-1202	UTILITY	496.05
CENTURY LINK INC - WA	TELEPHONE	156.31
CENTURY LINK INC - WA	TELEPHONE	35.78
CENTURY LINK INC - WA	TELEPHONE	81.88
CENTURY LINK INC - WA	TELEPHONE	35.78
CENTURY LINK INC - WA	TELEPHONE	41.68
VERIZON WIRELESS	UTILITY	757.24
CENTURY LINK INC - AZ	PW JEFFERSON INTERNET	84.99
HIGHLINE	INTERNET	119.90
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	231.58
LINCOLN NATL LIFE INS CO INC	LONG -TERM DISABILITY JUN-25	602.74
SHRED AMERICA	12 WEEK SERVICE	13.82
CERTIFIED LANGUAGES INTERNATIONAL LLC	INTERPRETER SERVICES	16.20
JANEEN MCGEE	POLICY WORK	875.00
VERIZON WIRELESS	UTILITY	333.45
ENTERPRISE FM TRUST	JUNE-2025 FLEET LEASE	7,615.38
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	289.94
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	110.36
LINCOLN NATL LIFE INS CO INC	LONG -TERM DISABILITY JUN-25	147.16
MARLIN BUSINESS BANK	JULY COPIER LEASE	205.68
MARLIN BUSINESS BANK	JULY COPIER INT	3.04
VERIZON WIRELESS	UTILITY	40.68
CASIAS, ALISON D.	PROF SVCS	650.00
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	4,926.01
PARK COUNTY SCHOOL DIST. RE-2	PS MAY 2025	3,333.33
PARK ALLIANCE FOR YOUNG CHILDREN	CONTRACT EXPENSE	2,475.00
BENHART, SEQUOIA	REIMBURSE	6.22
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	519.21
VERIZON WIRELESS	UTILITY	732.76
FISCUS, BOBBIE	REIMBURSE PARKING	40.50
FISCUS, BOBBIE	REIMBURSE PARKING	40.50
ALTITUDE LAW GROUP LLC.	PROF SVCS	5,863.33
ASPENPOINTE INC	CNTRCTL SVCS	1,084.88
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00

WARRANTS PAID - JUNE 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
VIGIL, CONSTANCE ANN	CNTRCL SVCS	1,320.00
AMERICAN PROPERTY DEVELOPMENT LLC	RENT	3,000.00
BENHART, SEQUOIA	REIMBURSE	32.60
BOSWORTH, ELIZABETH	REIMBURSEMENT	45.92
ELWESS. LORELIE	REIMBURSE CLIENT	90.00
ELWESS. LORELIE	REIMBURSE CLIENT	300.00
ELWESS. LORELIE	REIMBURSE CLIENT	300.00
ELWESS. LORELIE	REIMBURSE CLIENT	47.97
HAZEN, PHILLIP	REIMBURSEMENT CW CLIENT	111.62
HAZEN, PHILLIP	REIMBURSEMENT CW CLIENT	145.86
HAZEN, PHILLIP	REIMBURSEMENT CW CLIENT	127.29
HENLEY, SAVANNAH	REIMBURSE CLIENT	99.00
HENLEY, SAVANNAH	REIMBURSE CLIENT	25.00
JOHNSON, A LINDA	REIMBURSE CW EXPENSE	480.00
JOHNSON, A LINDA	REIMBURSE CW EXPENSE	1,400.00
BYRAM, CHRISTOPHER	CMP REIMBURSEMENT	150.00
BYRAM, CHRISTOPHER	CMP REIMBURSEMENT	140.00
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,354.15
PARAGON BEHAVIORAL HEALTH CONNECTIONS	OBH CONTRACT	7,140.00
PARK COUNTY SCHOOL DIST. RE-2	SAP GRANT CONTRACT 2%	395.43
PARK COUNTY SCHOOL DIST. RE-2	SAP GRANT CONTRACT	19,771.62
GEOTAB USA, INC.	GEO TRACKING FLEET	133.61
ENTERPRISE FM TRUST	JUNE 2025- FLEET LEASE	50,228.27
KINNAIRD, MIKE	REIMBURSEMENT	169.91
NAPA AUTO PARTS-FAIRPLAY	WIPER BLADES S/O 5323	34.34
NAPA AUTO PARTS-FAIRPLAY	ODOR CONTROL 5303	8.99
WEX BANK INC	FUEL PURCHASE JUN-2025	8,168.09
SOUTHERN TIRE MART LLC	D/S 5329	48.28
SOUTHERN TIRE MART LLC	S/O 5333	962.20
SOUTHERN TIRE MART LLC	S/O 5223	962.20
SOUTHERN TIRE MART LLC	S/O 5345	1,074.20
PROMARK INDUSTRIES, LLC	HERITAGE REPAIR	148.40
PROMARK INDUSTRIES, LLC	P/H OIL CHANGE	280.66
PROMARK INDUSTRIES, LLC	S/O 5320 OIL CHANGE	296.91
PROMARK INDUSTRIES, LLC	ENGINE REPAIR 5257	2,444.86
PROMARK INDUSTRIES, LLC	S/O OIL CHANGE 5326	295.23
TLC AUTOMOTIVE, INC.	REPAIRS VICTIM ADVOCATE 0757	668.44
TOWN AND COUNTRY AUTOPLEX, INC	S/O REPAIR 5325	1,777.26
DAVIS GRAHAM & STUBBS LLP	LANDFILL LEGAL	8,156.50
ALLARD, MICHELE STREET	LWTF STIPEND	35.00
MOONAN, MICHAEL P	LWTF STIPEND	35.00
SHERIFF, CYNTHIA L.	LWTF STIPEND	35.00
WOODWARD, JOHN	LWTF STIPEND	35.00
CO OPEN LANDS	192414 PMT 2	44,078.50
ENGINEERING MANAGEMENT SUPPORT, INC.	LANDFILL WATER	1,267.50
APPLEGATE GROUP INC	JUN-2025 WATER CT CASE OPP	131.25
APPLEGATE GROUP INC	JUN-2025 ENGINEERING	918.75
VISION SERVICE PLAN INC	VISION INS JUN-25	699.72
VISION SERVICE PLAN INC	VISION INS MAY-25	747.32
LINCOLN NATL LIFE INS CO INC	LIFE INS. PREMIUM JUN-2025	791.26
		1,123,732.75

WARRANTS PAID - JUNE 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
	General Fund	511,950.66
	ARPA Fund	126,634.37
	Conservation Trust Fund	127,885.60
	Grant Fund	5,788.87
	E911 Communications Fund	4,685.32
	Public Works Fund	150,789.37
	Human Services Fund	71,365.91
	Fleet Fund	67,701.85
	Land and Water Trust Fund	54,692.50
	Insurance Fund	2,238.30
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		1,123,732.75
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