

WARRANTS PAID - JULY 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
4 RIVERS EQUIPMENT	BAILEY P/W	1,405.35
4 RIVERS EQUIPMENT	PW 552 REPAIR	54.18
4 RIVERS EQUIPMENT	REPAIR PW 552	218.61
ADVANTAGE SECURITY INC	FP LIBRARY CAMERA INSTALL - FINAL PMT	9,564.57
AGENT DRAIN INC	INSPECTION	747.40
AGENT DRAIN INC	PLUMBING REPAIRS	367.50
ALLEN, CHRISTINE	SAFETY APPAREL	157.48
ALLEN, CHRISTINE	UNIFORMS	98.42
ALTITUDE LAW GROUP LLC.	PROF SVCS	5,935.45
AMERI TIME LLC	RENEWAL MAINTENANCE AGREEMENT	155.00
AMERICAN BANK & TRUST	2021 TAHOES LEASE- FINAL PMT	33,620.11
AMERICAN BANK & TRUST	2021 TAHOES LEASE- FINAL PMT	1,176.89
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS JUN-25	971.12
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS JUL-25	971.12
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS MAY-25	554.62
ANDREWS, JASON	DECREASE TAX ROLL	124.69
ASPHALT ZIPPER INC	REPAIR BS	4,190.17
AXON ENTERPRISE, INC	YEARLY CONTRACT	76,319.97
BAHR VERMEER & HAECKER ARCHITECTS LTD	TARRYALL CLINE- SHF - TA 14	3,111.00
BAILEY WATER & SANITATION DIST	UTILITY	397.63
BAILEY WATER & SANITATION DIST	UTILITY	166.98
BAILEY WATER & SANITATION DIST	UTILITY	86.25
BAILEY WATER & SANITATION DIST	UTILITY	1,113.25
BAILEY WATER & SANITATION DIST	UTILITY	91.67
BANDIMERE AUTO PERFORANCE CENTER, INC.	BLEACHERS - FAIRGROUNDS	17,688.77
BELSHER, CURTIS	SAFETY BOOTS	178.49
BELSHER, CURTIS	MEDICAL CDL	80.00
BIG MOUNTAIN SERVICES INC	CONTRACTUAL SERVICES - FAIRPLAY CLEANING	7,075.58
BLACK HILLS ENERGY CORP INC	UTILITY	3.88
BLACK HILLS ENERGY CORP INC	UTILITY	46.47
BLACK ROCK MATERIAL & SUPPLY, LLC.	DUST SUPPRESSANT	26,196.83
BLACK ROCK MATERIAL & SUPPLY, LLC.	DUST SUPPRESSANT	6,974.55
BLACK ROCK MATERIAL & SUPPLY, LLC.	DUST SUPPRESSANT	6,869.29
BLACK ROCK MATERIAL & SUPPLY, LLC.	DUST SUPPRESSANT	7,127.21
BLACK ROCK MATERIAL & SUPPLY, LLC.	DUST SUPPRESSANT	2,275.00
BLUE KNIGHT SECURITY LLC.	INMATE TRANSPORT	3,675.00
BLUE KNIGHT SECURITY LLC.	INMATE TRANSPORT	3,675.00
BODY BY TOO SWEET	5289 REPAIR	24,085.65
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	3,169.98
BREDSNAJDER, NICK	UNIFORM PW	268.59
BRITTON, ANASTASIA	UNIFORMS	24.37
BURBACH'S ROCKY MOUNTAIN EXCAVATING	BUNKHOUSE DIRT WORK AND UTILITIES	54,432.00
BYRAM, CHRISTOPHER	TRAINING AND TRAVEL	202.00
CAMP ID-RA-HA-JE ASSOCIATION	SUMMER CAMP	1,372.00
CASELLE INC	JULY -25 CASELLE	3,035.00
CATERPILLAR FINANCIAL SERVICES CORP	CAT GRADER AUG-2025 PRINC	3,839.72
CATERPILLAR FINANCIAL SERVICES CORP	CAT GRADER JULY-2025	2,734.49
CATERPILLAR FINANCIAL SERVICES CORP	CAT GRADER JULY-2025	3,817.48
CATERPILLAR FINANCIAL SERVICES CORP	CAT GRADER AUG-2025 PRINC	2,750.42

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Vendor	Description	Invoice Amount
CATERPILLAR FINANCIAL SERVICES CORP	CAT GRADER AUG-2025 INT	1,311.78
CATERPILLAR FINANCIAL SERVICES CORP	CAT GRADER JULY-2025	955.56
CATERPILLAR FINANCIAL SERVICES CORP	CAT GRADER JULY-2025	1,334.02
CATERPILLAR FINANCIAL SERVICES CORP	CAT GRADER AUG-2025 INT	939.63
CATERPILLAR FINANCIAL SERVICES CORP	SMM REGISTRATION	10.50
CATERPILLAR FINANCIAL SERVICES CORP	SMM REGISTRATION	10.50
CDPHE - ADMN FIN SVCS ACCT	CONTRCTL SVCS	85.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	9.00
CENTURY LINK INC - AZ	PW JEFFERSON INTERNET	84.99
CENTURY LINK INC - AZ	PW JEFFERSON INTERNET	86.99
CENTURY LINK INC - WA	INVSTGTR FAX	31.33
CENTURY LINK INC - WA	DISPATCH NON-EMERGENCY LINES	439.95
CENTURY LINK INC - WA	TELEPHONE EXPENSE	2,118.34
CENTURY LINK INC - WA	FAX PUBLIC HEALTH BAILEY	41.36
CENTURY LINK INC - WA	FAX PUBLIC HEALTH BAILEY	41.16
CENTURY LINK INC - WA	DISPATCH NON-EMERGENCY LINES	438.55
CENTURY LINK INC - WA	TELEPHONE	81.91
CENTURY LINK INC - WA	TELEPHONE	35.81
CENTURY LINK INC - WA	TELEPHONE	156.40
CENTURY LINK INC - WA	TELEPHONE	35.81
CENTURY LINK INC - WA	TELEPHONE	41.71
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.17
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	281.28
CENTURYLINK INC - IL	INTERNET EXPENSE	158.46
CENTURYLINK INC - IL	TELEPHONE EXPENSE	33.31
CENTURYLINK INC - IL	TELEPHONE EXPENSE	78.51
CENTURYLINK INC - IL	TELEPHONE EXPENSE	77.18
CENTURYLINK INC - IL	TELEPHONE	164.65
CENTURYLINK INC - IL	TELEPHONE	164.65
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	350.00
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
CHARLES E NORTON	PERSONNEL	4,905.00
CHARM-TEX INC	OPERATION SUPPLIES	179.70
CHARM-TEX INC	GLOVES	449.40
CHARM-TEX INC	FREIGHT	83.00
CINTAS CORPORATION	UNIFORMS	71.13

WARRANTS PAID - JULY 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
CINTAS CORPORATION	UNIFORMS MECHANICS	71.13
CINTAS CORPORATION	MECHANIC UNIFORMS	71.13
CINTAS CORPORATION	MECHANIC UNIFORMS	71.13
CINTAS CORPORATION	UNIFORMS	71.13
CINTAS CORPORATION	UNIFORMS	71.13
CINTAS CORPORATION	MECHANIC UNIFORMS	71.13
CINTAS CORPORATION	MECHANIC UNIFORMS	71.13
CINTAS CORPORATION	MECHANIC UNIFORMS	379.67
CLARE CORP	BUNKHOUSE	606.13
CLARE CORP	BUNKHOUSE	598.54
CLARE CORP	BUNKHOUSE	715.65
CLARE CORP	BUNKHOUSE	575.75
CLARE CORP	BUNKHOUSE	722.26
CLARE CORP	BUNKHOUSE	612.50
CLARE CORP	BUNKHOUSE	245.57
CLARE CORP	BUNKHOUSE	747.74
CLARE CORP	BUNKHOUSE	842.12
CLARE CORP	BUNKHOUSE	755.83
CLARE CORP	BUNKHOUSE	609.32
CLARE CORP	BUNKHOUSE	355.35
CLARE CORP	BUNKHOUSE	771.26
CLARE CORP	BUNKHOUSE	624.02
CLARE CORP	BUNKHOUSE	733.78
CLARE CORP	BUNKHOUSE	733.29
CLARE CORP	BUNKHOUSE	606.62
CLARE CORP	BUNKHOUSE	627.20
CLARE CORP	BUNKHOUSE	602.70
CLARE CORP	BUNKHOUSE	604.66
CLARE CORP	BUNKHOUSE	606.13
CLARE CORP	BUNKHOUSE	581.88
CLARE CORP	BUNKHOUSE	712.22
CLARE CORP	BUNKHOUSE	723.24
CLARE CORP	BUNKHOUSE	720.30
CLARE CORP	BUNKHOUSE	609.07
CLARE CORP	BUNKHOUSE	714.42
CLARE CORP	BUNKHOUSE	600.01
CLARE CORP	TRUCKING	20,129.76
CLARE CORP	ROADBASE	3,147.51
CLARE CORP	ROAD BASE	18,359.35
CNC TECHNICAL SERVICES LLC.	SERVICES FOR VHF ANTENNA	3,838.75
CNC TECHNICAL SERVICES LLC.	VHF SYSTEM AND BACKUP	1,113.75
CO ANALYTICAL LABORATORY	WATER TEST - WILKERSON	42.00
CO ANALYTICAL LABORATORY	WATER TEST - BAILEY LIBRARY	42.00
CO ASPHALT SVCS INC	ASPHALT	3,265.85
CO ASSESSORS ASSN	EDUCATION & TRAINING EXPENSE	210.00
CO COUNTY CLERKS ASSN (CCCA)	WEBSITE OPERATION FEE	125.00
CO NATURAL GAS, INC.	UTILITY	495.73
CO NATURAL GAS, INC.	UTILITY	66.45
CO NATURAL GAS, INC.	UTILITY	198.51

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Vendor	Description	Invoice Amount
CO NATURAL GAS, INC.	UTILITY	102.70
CO NATURAL GAS, INC.	UTILITY	83.25
CO NATURAL GAS, INC.	UTILITY	115.89
CO NATURAL GAS, INC.	UTILITY	341.75
CO NATURAL GAS, INC.	UTILITY	60.20
CO NATURAL GAS, INC.	UTILITY	127.84
CO NATURAL GAS, INC.	UTILITY	57.08
CO NATURAL GAS, INC.	UTILITY	55.52
CO NATURAL GAS, INC.	UTILITY	55.62
CO NATURAL GAS, INC.	UTILITY	91.54
CO NATURAL GAS, INC.	UTILITY FF	55.52
CO NATURAL GAS, INC.	UTILITY	341.75
CO NATURAL GAS, INC.	UTILITY	97.37
CO NATURAL GAS, INC.	UTILITY	57.08
CO NATURAL GAS, INC.	UTILITY	105.28
CO NATURAL GAS, INC.	UTILITY	161.08
CO NATURAL GAS, INC.	UTILITY	71.14
CO NATURAL GAS, INC.	UTILITY	485.42
CO NATURAL GAS, INC.	UTILITY	55.52
CO NATURAL GAS, INC.	UTILITY	60.20
CO NATURAL GAS, INC.	UTILITY	365.69
CO NATURAL GAS, INC.	UTILITY	71.14
CO OPEN LANDS	23-01 PMT#9	110,778.86
CO. DEPT OF NATURAL RESOURCES	24-15 PMT 1	400.00
CODE 3 ASSOCIATES, INC.	TRAINING EXPENSE	952.75
COLORADO OUTDOOR EDUCATION CENTER INC.	WPVC BOOKS	140.00
COLORADO PETROLEUM PRODUCTS CO	DIESEL FUEL FOR PUBLIC WORKS	4,032.45
COMMUNICATION SOLUTIONS	STATE 800 PROGRAMMING FEE	157.87
COMMUNICATION SOLUTIONS	REMOTE MOUNT,CABLE, ANTENNA	257.95
CONTINENTAL AMERICAN INS INC	INSURANCE JUN-25	1,761.69
CORNERSTONE AUTO GLASS INC	WINDSHIELD PW 196	336.65
CORNERSTONE AUTO GLASS INC	PW WINDSHIELD 250	413.87
CORNERSTONE AUTO GLASS INC	REMOVED RECALL	546.61
CORNERSTONE AUTO GLASS INC	WINDSHIELD IT 5293	598.82
CORNERSTONE AUTO GLASS INC	WINDSHIELD S/O 5226	337.61
CORNERSTONE AUTO GLASS INC	WINDSHIELD S/O 5260	428.30
CORNERSTONE AUTO GLASS INC	WINDSHIELD S/O 5350	406.00
CORNERSTONE AUTO GLASS INC	WINDSHIELD D/S 5337	612.52
CORNERSTONE AUTO GLASS INC	WINDSHIELD CORONER 5236	342.38
CORNERSTONE AUTO GLASS INC	DHS WINDSHIELD 5315	598.82
CROOKED CREEK EXCAVATING LLC.	CULVERT REPAIR	7,759.37
CROOKED CREEK EXCAVATING LLC.	CULVERT CONTRACT	2,465.82
CROOKED CREEK EXCAVATING LLC.	CULVERT REPAIR	6,879.36
CROOKED CREEK EXCAVATING LLC.	CULVERT CONTRACT	5,370.62
DAVIS GRAHAM & STUBBS LLP	JUNE 2025 LANDFILL MATTER	2,832.00
DAVIS GRAHAM & STUBBS LLP	LANDFILL LEGAL-MAY-2025	2,175.50
DEEP ROOTS TIMBERWORKS LLC	TA14 - TARRYALL-CLINE RANCH FOUNDATION REHAB	8,816.25
DEER CREEK METROPOLITAN DISTRICT	UTILITY	57.00
DELL MARKETING L.P.	WALL-MOUNT RACK	502.67

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Vendor	Description	Invoice Amount
DEVOE LAW, LLC.	GRAVEL MINING LEASE	570.00
DIALLO, MATY	PROVIDER SERVICES	3,300.00
DIAMOND DRUGS INC.	INMATE MEDS	757.03
DIAMOND DRUGS INC.	INMATE MEDS	520.20
DIETZE AND DAVIS PC	WATER LEGAL JULY-25	300.00
DIETZE AND DAVIS PC	WATER LEGAL MAY-25	188.24
DIETZE AND DAVIS PC	WATER LEGAL JULY-25	112.50
DIETZE AND DAVIS PC	WATER LEGAL JUNE-25	1,249.00
DIETZE AND DAVIS PC	WATER LEGAL JULY-25	270.00
DIETZE AND DAVIS PC	WATER LEGAL JUNE-24	690.00
DIRECTV INC	SUBSCRIPTION - DIRECTTV	306.97
DIRECTV INC	SUBSCRIPTION - DIRECTTV	262.97
DIRECTV INC	SUBSCRIPTION - DIRECTTV	274.97
DIRECTV INC	SUBSCRIPTION - DIRECTTV	318.97
DIRKSON, DAMON	WHOLESALE PRODUCTS - WPVC	4,403.00
DIRSEN, KATIE	MEMBERSHIP & MILEAGE	544.60
DOUGHERTY, MICHAELA	TRAVEL	114.38
E-470 PUBLIC HWY AUTHORITY	MOTOR POOL	8.80
EATON SALES & SERVICE LLC.	MAINTENANCE FUEL MASTER	4,972.93
EATON SALES & SERVICE LLC.	LIFT ADAPTERS FLEET	1,860.66
ECOLAB INC.	RENTAL	120.33
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	175.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	175.00
ELEVATOR TECHNICIANS LLC.	CONTRACTUAL SERVICES - LIBRARY ELEVATOR	600.00
Eleven Mile Ranch Assoc	COMM PROJ PMT FINAL PAYMENT	16,640.28
EMPLOYERS COUNCIL SERVICES INC	LEGAL HR INVESTIGATION	2,640.00
ENGINEERING MANAGEMENT SUPPORT, INC.	LANDFILL MONITOR	926.25
ENTERPRISE FM TRUST	JULY -25 FLEET LEASE	6,741.58
ENTERPRISE FM TRUST	JULY-25 FLEET LEASE	50,023.97
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI ASSESSOR	5,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ENTERPRISE AGREEMENT FEE SOFTWARE/MAINT	30,200.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	PROFESSIONAL SERVICE PACKAGE	3,250.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI S.O	5,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI COMMS	5,000.00
FARIS MACHINERY CO INC	PW REPAIRS	2,563.04
FASTCASE INC.	FASTCASE SUBS.	525.00
FERNO WASHINGTON, INC.	AUG PRINCI- 2025	2,776.50
FERNO WASHINGTON, INC.	AUG INT-2025	84.20
FIRSTNET	UTILITY	44.08
FIRSTNET	UTILITY	44.08
FIRSTNET	UTILITY	271.58
FIRSTNET	UTILITY	271.55
FIRSTNET	UTILITY	2,081.18
FIRSTNET	UTILITY	2,082.21
FIRSTNET	UTILITY	172.28
FIRSTNET	UTILITY	172.28
FIRSTNET	UTILITY	142.36
FIRSTNET	UTILITY	142.34

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FIRSTNET	UTILITY	132.24
FIRSTNET	UTILITY	132.24
FIRSTNET	UTILITY	138.32
FIRSTNET	UTILITY	138.30
FIRSTNET	UTILITY	128.20
FIRSTNET	UTILITY	128.20
FIRSTNET	UTILITY	148.41
FIRSTNET	UTILITY	148.38
FIRSTNET	UTILITY	89.18
FIRSTNET	UTILITY	89.17
FIRSTNET	UTILITY	93.22
FIRSTNET	UTILITY	94.20
FIRSTNET	UTILITY	49.14
FIRSTNET	UTILITY	49.13
FIRSTNET	UTILITY	89.18
FIRSTNET	UTILITY	89.17
FIRSTNET	UTILITY	44.08
FIRSTNET	UTILITY	44.08
FIRSTNET	UTILITY	40.04
FIRSTNET	UTILITY	40.04
FIRSTNET	UTILITY	181.38
FIRSTNET	UTILITY	181.37
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FORM WORKS DESIGN GROUP	PARIS MILL PHASE 8 TA 14	2,537.34
FOX VALLEY TECHNICAL COLLEGE	TRAINING	495.00
FUTCH,JOHN	SAFETY BOOTS	131.13
FUTCH,JOHN	REIMBURSMENT	28.33
GALAXY CONCRETE COATINGS, INC	FLOOR COATING - BAILEY SHOP	7,200.00
GEOTAB USA, INC.	PLAN SUPPORT	133.61
GMCO CORPORATION INC	DUST SUPPRESSANT	18,963.94
GRAINGER	JANITORIAL - WILKERSON	327.98
GRAINGER	JANITORIAL - WILKERSON	728.30
GRAINGER	JANITORIAL	476.70
GRAINGER	DAMPNER	127.52
GRAINGER	P/W FS AIR COMPRESSOR	8,218.61
GRAINGER	FAIRPLAY SHOP AIR COMPRESSOR	8,059.61
GRAINGER	REPLACEMENT PUMP S/O WASHER FLUID DRUM	67.76
GREGORY P CONNOR	PARIS MILL PHASE 8	5,808.00
HAAGENSON HEALTH OPTIONS	MEDICAL EXPENSE DOT EXAM	320.00
HAAGENSON HEALTH OPTIONS	DOT PHYSICAL	720.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL - WILKERSON	1,519.85
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	501.09
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL - WILKERSON	1,034.90
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	282.54
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	258.66
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	528.11
HERRERA CHAVEZ, SAMUEL OMAR	RENT	1,400.00
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	888.51

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Vendor	Description	Invoice Amount
HIGHLINE	INTERNET SERVICE FAIRPLAY & BAILEY BRANCHES	140.00
HIGHLINE	BROADBAND	3,210.00
HIGHLINE	INTERNET SERVICE FAIRPLAY & BAILEY BRANCHES	65.70
HIGHLINE	BROADBAND FIBER IRU	1,187.47
HIGHLINE	INTERNET	119.90
HUNTINGTON TECHNOLOGY FINANCE INC	JULY-2025 PRINC	8,969.11
HUNTINGTON TECHNOLOGY FINANCE INC	JULY-2025 INT	287.89
IKE CONCRETE INC	CONCRETE - BUNKHOUSE	1,967.00
IKE CONCRETE INC	CONCRETE - BUNKHOUSE	2,721.00
IKE CONCRETE INC	CONCRETE BLOCK	6,250.00
INLAND TRUCK PARTS COMPANY	P/W REPAIR	3,408.00
INLAND TRUCK PARTS COMPANY	BAILEY SHOP STOCK	849.86
INLAND TRUCK PARTS COMPANY	TRANSFER CASE BAILEY PW 929	6,999.85
INLAND TRUCK PARTS COMPANY	BS EQUIP	166.56
INTERMOUNTAIN OVERHEAD DOOR SVC	MNTC AND REPAIR - R&B OVERHEAD DOORS	1,202.50
INTERMOUNTAIN SAFETY SHOE STOR	SAFETY BOOTS	135.76
INTERNAL REVENUE SERVICE	PR LATE FEES	8,921.36
INVESTIGATIONS LAW GROUP LLC.	LEGAL FEES	10,456.50
INVESTIGATIONS LAW GROUP LLC.	LEGAL FEES	15,758.42
IREA	UTILITY	177.89
IREA	UTILITY	212.23
IREA	UTILITY	321.96
IREA	UTILITY	231.21
IREA	UTILITY	120.17
IREA	UTILITY	115.79
IREA	UTILITY	69.95
IREA	UTILITY	183.67
IREA	UTILITY	17.75
IREA	UTILITY	209.59
IREA	UTILITY	1,002.50
IREA	UTILITY	98.40
IREA	UTILITY	384.90
IREA	UTILITY	92.90
IREA	UTILITY	46.33
IREA	UTILITY	403.91
IREA	UTILITY	96.95
IREA	UTILITY	132.48
IREA	UTILITY	157.19
IREA	UTILITY	77.73
IREA	UTILITY	27.00
IREA	UTILITY	17.75
IREA	UTILITY	20.81
IREA	UTILITY	29.23
IREA	UTILITY	274.06
IREA	UTILITY	371.98
IREA	UTILITY	239.69
IREA	UTILITY	220.62
IREA	UTILITY	28.99
IREA	UTILITY	153.52

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Vendor	Description	Invoice Amount
IREA	UTILITY	161.11
IREA	UTILITY	20.81
IREA	UTILITY	41.62
IREA	UTILITY	256.79
IREA	UTILITY	58.23
IREA	UTILITY	324.41
IREA	UTILITY	221.34
JOYFUL TRADITIONS, LLC.	BOOKS FOR WPVC	58.48
K&M INTERNATIONAL	WPVC INVENTORY	102.06
K&M INTERNATIONAL	WPVC INVENTORY	2,854.86
K&M INTERNATIONAL	WPVC INVENTORY	117.67
K&M INTERNATIONAL	WPVC INVENTORY	183.44
KC CAR WASH	SHERIFF CAR WASH	100.00
KC CAR WASH	FS TOKENS	200.00
KC CAR WASH	S/O TOKENS	100.00
KENNISON,GANON	CW CASE SERVICES REIMBURSEMENT	50.00
KENNISON,GANON	CW CASE SERVICES REIMBURSEMENT	50.00
KENNISON,GANON	CW CASE SERVICES REIMBURSEMENT	50.00
KENNISON,GANON	CW CASE SERVICES REIMBURSEMENT	250.00
KENNISON,GANON	CW CASE SERVICES REIMBURSEMENT	250.00
KENNISON,GANON	CW CASE SERVICES REIMBURSEMENT	50.00
KENNISON,GANON	CW CASE SERVICES REIMBURSEMENT	50.00
KENNISON,GANON	CW CASE SERVICES REIMBURSEMENT	50.00
KEY INDUSTRIES, INC.	UNIFORMS	96.61
KEY INDUSTRIES, INC.	UNIFORMS	34.85
KLAIN, LOREN	REFUND	444.95
LAMPMAN NICOLE	PER DIEM	212.00
LANGUAGE LINE SVCS INC	OVER THE PHONE INTERPRETATION	209.47
LANGUAGE LINE SVCS INC	OVER THE PHONE INTERPRETATION	61.76
LEASING SPECIALISTS LLC	2025 TAHOES PMT-2 LEASE	34,096.27
LEASING SPECIALISTS LLC	2025 TAHOES-PMT 2 INT	9,053.73
LEDS LLC	PAPER LABELS	34.46
LINCOLN NATL LIFE INS CO INC	VOLUNTARY LIFE INS. JUL-25	2,398.38
LINCOLN NATL LIFE INS CO INC	LONG TERM DISABILITY INS.	3,317.60
LINCOLN NATL LIFE INS CO INC	LONG TERM DISABILITY INS.	602.74
LINCOLN NATL LIFE INS CO INC	LONG TERM DISABILITY INS.	147.16
LINCOLN NATL LIFE INS CO INC	LIFE INS. PREMIUM JUL-2025	692.72
MACDONALD EQUIP CO INC	BROOM REPAIR BAILEY P/W	1,042.68
MAK VALUATION CONSULTANTS INC	SERVICES	3,750.00
MAMMOTH NETWORKS	BROADBAND SVCS - BLY	3,274.00
MAMMOTH NETWORKS	BROADBAND SVCS - LAKE GEORGE	2,750.00
MARLIN BUSINESS BANK	AUG-25 COPIER LEASE	1,942.54
MARLIN BUSINESS BANK	AUG-25 COPIER INT	21.47
MARLIN BUSINESS BANK	COPIER LEASE AUG -25	291.63
MARLIN BUSINESS BANK	AUG-25 COPIER LEASE	211.18
MARLIN BUSINESS BANK	AUG-25 COPIER INT	2.33
MARLIN BUSINESS BANK	AUG-25 COPIER LEASE	206.43
MARLIN BUSINESS BANK	AUG-25 COPIER INT	2.28
MARSHBANKS, CARL L.	CNTRCTL SVCS	5,371.66

WARRANTS PAID - JULY 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
MARTIN KOLBY	PER DIEM	126.00
MARTIN MARIETTA MATERIALS, INC.	RECYCLED ASPHALT	924.60
MARTINEZ, JOSHUA	PER DIEM	161.00
MARTINEZ, JOSHUA	PER DIEM	158.00
MARY WINN-PAPALE	REIMBURSEMENT	286.00
MAYNES BRADFORD SHIPPS & SHEFTEL	GENERAL MATTERS MAY-2025	46.50
MCCANDLESS INTL TRUCKS COL INC	REPAIR JS 235	2,351.12
MCCANDLESS INTL TRUCKS COL INC	STARTER PW	56.00
MCCANDLESS INTL TRUCKS COL INC	REPAIR P/W 237	181.36
MEEKS, STEPHANIE	PER DIEM	261.00
MEEKS, STEPHANIE	TRAVEL	173.60
MEEKS, STEPHANIE	TRAVEL	290.50
MHC KENWORTH INC	DOT INSPECTION AND SERVICE	1,006.88
MHC KENWORTH INC	DOT INSPECTION AND SERVICE	227.19
MHC KENWORTH INC	DOT INSPECTION AND SERVICE	140.93
MHC KENWORTH INC	PW WIGGINS FORKLIFT REPAIR	1,053.00
MHC KENWORTH INC	REPAIR P/W 241	1,457.20
MHC KENWORTH INC	ABS REPAIR P/W	983.13
MHC KENWORTH INC	P/W REPAIR	201.60
MHC KENWORTH INC	PW REPAIR 707	1,536.60
MHC KENWORTH INC	REPAIR P/W 241	336.00
MHC KENWORTH INC	REPAIR 221	1,660.92
MHC KENWORTH INC	LOW BOY REPAIR P/W	1,693.27
MHC KENWORTH INC	BRAKES REPAIR PW 218	473.20
MHC KENWORTH INC	PW LOW BOY REPAIR	2,158.20
MHC KENWORTH INC	DIAG P/W 236	766.08
MHC KENWORTH INC	BATTERY P/W STOCK	384.12
MICHOW GUCKENBERGER MCASKIN LLP.	JUNE-2025 LEGAL	24,804.50
MICHOW GUCKENBERGER MCASKIN LLP.	MAY-2025 LEGAL	42,213.60
MICHOW GUCKENBERGER MCASKIN LLP.	LEGAL SVCS	26,132.55
MIGLIORATO, JENNIFER	BOARD STIPEND FOR ABE	35.00
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	1,264.21
MOORE LUMBER & HARDWARE INC	MNTC RPR	3.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	205.00
MOORE LUMBER & HARDWARE INC	MNTC RPR	319.98
MOORE LUMBER & HARDWARE INC	MNTC RPR-PADLOCK	26.99
MOORE LUMBER & HARDWARE INC	MNTC RPR-LOCK KEY STORAGE	49.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	94.20
MOORE LUMBER & HARDWARE INC	MNTC RPR	119.99
MOORE LUMBER & HARDWARE INC	BUNKHOUSE	380.80
MOORE LUMBER & HARDWARE INC	FAIRGROUND SIGN	36.10
MOORE LUMBER & HARDWARE INC	BS SAW BLADE	37.98
MOORE LUMBER & HARDWARE INC	BS TOOLS	366.44
MOORE LUMBER & HARDWARE INC	PW FLINT STRIKER	82.50
MOORE LUMBER & HARDWARE INC	BAILEY SHOP P/W	40.55
MOORE LUMBER & HARDWARE INC	BAILEY SHOP	868.97
MOORE LUMBER & HARDWARE INC	PW CHAINSAW REPAIR	151.96
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	59.95
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	64.31

WARRANTS PAID - JULY 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
MOUNTAIN AREA LAND TRUST	25-03 PMT 1	7,000.00
MT BAILEY PRODUCTIONS	JUN 25 WEB SERVICES	4,800.00
MTN VIEW WASTE SYSTEM INC	DUMPSTERS	3,474.00
MTN VIEW WASTE SYSTEM INC	JS ROLL OFF 30 YD CLEANUP	1,158.00
MYTECH PARTNERS	BILLABLE SERVICES	420.00
MYTECH PARTNERS	BILLABLE SERVICES	2,103.75
MYTECH PARTNERS	BDR MONTHLY FEE SERVER	1,622.90
MYTECH PARTNERS	BDR MONTHLY FEE SERVER	1,622.90
MYTECH PARTNERS	NETWORK MONITORING	2,084.67
MYTECH PARTNERS	CNF MANAGEMENT	2,084.67
NAPA AUTO PARTS-FAIRPLAY	FAIRGROUND	79.93
NAPA AUTO PARTS-FAIRPLAY	FAIRGROUND	51.38
NAPA AUTO PARTS-FAIRPLAY	S/O 5263 BLISTER PACK	15.60
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT S/O 5321	68.36
NAPA AUTO PARTS-FAIRPLAY	FS 223 DOT	280.44
NAPA AUTO PARTS-FAIRPLAY	MOTOR POOL SERV	67.17
NAPA AUTO PARTS-FAIRPLAY	S/O 5162 OIL	20.52
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT S/O	53.23
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT S/O 5333	67.38
NAPA AUTO PARTS-FAIRPLAY	BULK OIL	3,199.96
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT C/R 3083	47.65
NAPA AUTO PARTS-FAIRPLAY	S/O 5287 SERVICE KIT	62.10
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT S/O 5320	83.05
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT S/O 5328	68.36
NAPA AUTO PARTS-FAIRPLAY	PW OIL	69.98
NAPA AUTO PARTS-FAIRPLAY	D/S 5273	68.36
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT 129	38.17
NAPA AUTO PARTS-FAIRPLAY	ANIMAL CONTROL OIL	24.99
NAPA AUTO PARTS-FAIRPLAY	PIO 5200 SERVICE KIT	67.17
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT S/O 5347	62.10
NAPA AUTO PARTS-FAIRPLAY	TOP OFF OIL	42.98
NAPA AUTO PARTS-FAIRPLAY	S/O OIL 5288	68.36
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT D/S	42.35
NAPA AUTO PARTS-FAIRPLAY	SERVICE KIT P/W 5200	60.94
NAPA AUTO PARTS-FAIRPLAY	HYDRAULIC HOSE	44.75
NAPA AUTO PARTS-FAIRPLAY	TIRE WEIGHTS PW	143.18
NAPA AUTO PARTS-FAIRPLAY	TIRE PATCHES JS	2.84
NAPA AUTO PARTS-FAIRPLAY	TIRE TOOLS PW 5193	43.70
NAPA AUTO PARTS-FAIRPLAY	AIR TOOL JS	61.18
NAPA AUTO PARTS-FAIRPLAY	PORTABLE AIR COMPRESSORS	445.98
NAPA AUTO PARTS-FAIRPLAY	AIR TOOL JS	30.59
NAPA AUTO PARTS-FAIRPLAY	INVENTORY TOOLS JS	38.98
NAPA AUTO PARTS-FAIRPLAY	BRAKE CLEAN PW	41.88
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES	68.36
NAPA AUTO PARTS-FAIRPLAY	FS DRAIN PAN	323.02
NAPA AUTO PARTS-FAIRPLAY	HARTSEL SHOP	62.90
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES	38.20
NAPA AUTO PARTS-FAIRPLAY	REPAIR PW 831	18.97
NAPA AUTO PARTS-FAIRPLAY	BULB REPAIR V/A 6715	37.10

WARRANTS PAID - JULY 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
NAPA AUTO PARTS-FAIRPLAY	P/W 5193	321.20
NAPA AUTO PARTS-FAIRPLAY	BATTERY FOR FORKLIFT	155.04
NAPA AUTO PARTS-FAIRPLAY	UNIT 136 FS FUSE LIGHTS	5.84
NAPA AUTO PARTS-FAIRPLAY	FS 5200 BRAKE	419.98
NAPA AUTO PARTS-FAIRPLAY	ADAPTOR P/W	28.33
NAPA AUTO PARTS-FAIRPLAY	FUEL FILTER P/W 254	32.54
NAPA AUTO PARTS-FAIRPLAY	PW HOSES	239.23
NAPA AUTO PARTS-FAIRPLAY	HARTSEL SHOP	66.00
NAPA AUTO PARTS-FAIRPLAY	FS UNIT 265 DOT	17.09
NAPA AUTO PARTS-FAIRPLAY	P/W 298	4.24
NAPA AUTO PARTS-FAIRPLAY	TRAILER CONNECTOR P/W 221	10.80
NAPA AUTO PARTS-FAIRPLAY	REPAIR P/W 221	9.97
NAPA AUTO PARTS-FAIRPLAY	P/W LOW BOY REPAIR	30.43
NAPA AUTO PARTS-FAIRPLAY	HYDROLIC OIL	86.99
NAPA AUTO PARTS-FAIRPLAY	LIGHT S/O 5261	15.60
NAPA AUTO PARTS-FAIRPLAY	WINDSHIELD REPAIR KIT	35.98
NATIVE WATER, LLC	WATER DELIVERY - LG LIBRARY	95.00
NATIVE WATER, LLC	WATER DELIVERY - LG LIBRARY	95.00
NATIVE WATER, LLC	WATER DELIVERY - LG LIBRARY	95.00
OFFICE DEPOT INC	OFFICE SUPPLIES - PAPER	1,660.00
OFFICE DEPOT INC	JANITORIAL SUPPLIES	332.78
OFFICE OF DISTRICT ATTORNEY	PARK CTY PORTION JULY 2025	46,611.71
ORCUTT, AMANDA	PER DIEM	350.00
OREILLY AUTOMOTIVE STORES INC	SERVICE KIT	62.43
OREILLY AUTOMOTIVE STORES INC	BS UNIT 292 SHOP SUPPLIES	75.62
OREILLY AUTOMOTIVE STORES INC	SHOP SUPPLIES BS	45.97
OREILLY AUTOMOTIVE STORES INC	SHOP SUPPLIES BS	37.98
OREILLY AUTOMOTIVE STORES INC	SHOP SUPPLIES BS	29.96
OREILLY AUTOMOTIVE STORES INC	TOP OFF OIL P/W 111	7.49
OREILLY AUTOMOTIVE STORES INC	SHOP STOCK	55.08
OREILLY AUTOMOTIVE STORES INC	SERVICE FLUID P/W 101	112.92
OREILLY AUTOMOTIVE STORES INC	HEADLIGHT P/W 237	19.14
OREILLY AUTOMOTIVE STORES INC	BS UNIT 127 EQUIP REPAIR	16.19
OREILLY AUTOMOTIVE STORES INC	REPAIR P/W 213	186.25
OREILLY AUTOMOTIVE STORES INC	REPAIR P/W 213	46.59
OREILLY AUTOMOTIVE STORES INC	REPAIR P/W 213	84.09
OREILLY AUTOMOTIVE STORES INC	WIPER BLADES S/O 5346	66.48
O'ROURKE MEDIA GROUP, LLC	AGENDA 7/23/25	12.90
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	42.31
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	25.80
O'ROURKE MEDIA GROUP, LLC	APPLICATION LIQUOR LICENSE	32.00
O'ROURKE MEDIA GROUP, LLC	2025 PERSONAL PROPERTY	40.76
O'ROURKE MEDIA GROUP, LLC	AGENDA JULY 2025	69.15
PALMER, ELIZABETH	COUNSELING SERVICES	875.00
PARAGON BEHAVIORAL HEALTH CONNECTIONS	OBH CONTRACT	7,140.00
PARK COUNTY REPUBLICAN INC	I YEAR SUBSCRIPTION RENEWAL	50.00
PAULA JANE SHAVER	CULVERTS	11,934.00
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	32.35
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	31.39

WARRANTS PAID - JULY 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	31.39
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	46.35
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	86.38
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	1.93
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	99.34
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	175.65
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	158.23
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	44.31
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	54.79
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	95.16
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	37.48
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	59.69
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	58.28
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	99.78
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	95.89
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	344.20
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	148.37
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	155.04
PENROSE STEEL & TUBING, INC	STEEL FOR AUGER REPAIR	324.20
PENROSE STEEL & TUBING, INC	STEEL FOR CATTLE GUARDS	654.75
PENROSE STEEL & TUBING, INC	STEEL FOR CATTLE GUARDS	163.96
PETERSON, BERNIE	ABE STIPEND	35.00
PLATTE CANYON FIRE PROTECTION DISTRICT	SACRAMENTO GENERATOR REPAIR	1,260.00
PLUTT, STEVE	PCHPAC	444.43
POWELL K. DAVID, D.C.	DOT PHYSICAL	110.00
PRIMO BRANDS	OFFICE WATER	113.40
PRIMO BRANDS	OFFICE WATER	99.40
PRO COM LLC	MEDICAL RANDOM	243.00
PROMARK INDUSTRIES, LLC	CALIPER REPAIR P/W 129	849.34
PROMARK INDUSTRIES, LLC	2020 TAHOE	2,035.66
PROMARK INDUSTRIES, LLC	2017 JOURNEY	258.99
PROMARK INDUSTRIES, LLC	FLEET REPAIR VA 6715	50.40
PROMARK INDUSTRIES, LLC	2019 TAHOE	531.75
PROMARK INDUSTRIES, LLC	2020 CHEV TAHOE	337.03
PROMARK INDUSTRIES, LLC	2011 GMC SIERRA	4,988.17
PROMARK INDUSTRIES, LLC	TRANSMISSION DIAG S/O 5260	72.80
PROMARK INDUSTRIES, LLC	ENGINE REPAIR S/O 5254	6,204.87
PROMARK INDUSTRIES, LLC	ALC REPAIR S/O 5350	304.83
PROMARK INDUSTRIES, LLC	REPAIR S/O 5253 BRAKES	1,248.26

WARRANTS PAID - JULY 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
PROMARK INDUSTRIES, LLC	TIRE REPAIR ASSESSOR 5284	50.40
PROMARK INDUSTRIES, LLC	2022 SILVERADO	487.20
PROWERS COUNTY DEPT OF HUMAN SERVICES	CONTRACTURAL SERVICES	1,350.00
PROWERS COUNTY DEPT OF HUMAN SERVICES	CONTRACTURAL SERVICES AP	575.00
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	450.00
PURCHASE POWER	POSTAGE	82.18
QUADIENT FINANCE USA	POSTAGE	2,600.00
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00
RAMTECH BUILDING SYSTEMS, INC.	BUNKHOUSE PMT-2- 70%	306,775.00
REIBER, JOHN	ABE STIPEND	35.00
RUSH MEDIUM DUTY TRUCK CENTERS	KNOB	42.97
SAFETY-KLEEN SYSTEMS, INC.	FS BULK OIL	2,091.25
SAFETY-KLEEN SYSTEMS, INC.	PARTS WASHER SERVICE	339.06
SALIDA FIRE EXTINGUISHER	ANNUAL FIRE EXTINGUISHER INSPECTION	235.00
SALT LICKING GOAT CLOTHING INC	WPVC INVENTORY	7,479.05
SCHILKEN, PATRICK	ABE STIPEND	35.00
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
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	416.00
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	142.00
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	416.00
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	416.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES- BAILEY CLEANING	142.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES- BAILEY CLEANING	142.00
SCHOFIELD EXCAVATION, INC.	FAIRGROUND BASE	213.25
SCHOFIELD EXCAVATION, INC.	FAIRGROUNG BASE	293.90
SCHOFIELD EXCAVATION, INC.	39329 HWY 285	72.80
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	373.80
SCHOFIELD EXCAVATION, INC.	MERRIL PIT	520.95
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	346.25
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	486.80
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	359.75
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	504.10
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	365.35
SCHOFIELD EXCAVATION, INC.	MERRIL PIT	509.20
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	984.35
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	358.05

WARRANTS PAID - JULY 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SCHOFIELD EXCAVATION, INC.	MERRIL PIT	525.80
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	252.75
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	350.95
SCHOFIELD EXCAVATION, INC.	ANSLEY PIT	658.65
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	247.10
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	504.85
SCHOFIELD EXCAVATION, INC.	MERRIL PIT	338.45
SCHOOL BUS STUDIO, LLC	SUMMER READING PROGRAM	495.00
SHEA, CARR & JEWELL, INC	BIKE PATH	7,299.00
SHEA, CARR & JEWELL, INC	BIKE PATH	5,352.95
SHIRLEY SEPTIC PUMPING INC	WPVC MNTC	1,450.00
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC - LG LIBRARY	825.00
SHIRLEY SEPTIC PUMPING INC	WPVC MNTC	1,450.00
SHIRLEY SEPTIC PUMPING INC	SANITATION	208.55
SHIRLEY SEPTIC PUMPING INC	SANITATION	208.54
SHIRLEY SEPTIC PUMPING INC	SANITATION	208.55
SHRED AMERICA	B&F 4 WEEK SERVICE	13.30
SHRED AMERICA	CLERK 4 WEEK SERVICE	39.87
SHRED AMERICA	TREASURE 4 WEEK SERVICE	13.30
SHRED AMERICA	ASSESSOR 4 WEEK SERVICE	13.30
SHRED AMERICA	PLANNING 4 WEEK SERVICE	13.30
SHRED AMERICA	MAPS 4 WEEK SERVICE	13.30
SHRED AMERICA	SHERIFF 4 WEEK SERVICE	27.64
SHRED AMERICA	SECURITY PURGE	1,500.00
SHRED AMERICA	911 4 WEEK SERVICE	27.64
SHRED AMERICA	BUILDING 4 WEEK SERVICE	13.30
SHRED AMERICA	MAINT/FLEET 4 WEEK SERVICE	13.82
SHRED AMERICA	DEV.4 WEEK SERVICE	13.30
SHRED AMERICA	COURTHOUSE 4 WEEK SERVICE	27.64
SHRED AMERICA	DHS 4 WEEK SERVICE	13.82
SIERRA SOLUTIONS	JULY 2025 PRIN	1,650.50
SIERRA SOLUTIONS	TECHNICAL MAINT & SUPPORT	520.26
SIERRA SOLUTIONS	JULY INTEREST 2025	488.70
SKAGGS COMPANIES INC	TIE	7.99
SKAGGS COMPANIES INC	TIE	7.99
SKAGGS COMPANIES INC	NAME PLATES	36.00
SKAGGS COMPANIES INC	UNIFORMS	130.00
SKAGGS COMPANIES INC	UNIFORMS	60.00
SOCO SERVICE & CONSULTING	FIBER REPAIR	3,927.30
SOUTH PARK ACE HARDWARE & LUMBER	RANGE SUPPLIES	37.95
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES FOR FLAG POLE	56.71
SOUTH PARK ACE HARDWARE & LUMBER	LETTERS FOR UTV	7.59
SOUTH PARK ACE HARDWARE & LUMBER	KEYS	11.94
SOUTH PARK ACE HARDWARE & LUMBER	PAINT	36.68
SOUTH PARK ACE HARDWARE & LUMBER	KEYS	13.93
SOUTH PARK ACE HARDWARE & LUMBER	SPEAKER	16.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - GROUND RECEPTICLE	0.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - LOCK	19.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR-FAIRGROUNDS	24.97

WARRANTS PAID - JULY 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR- FLAG	34.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	8.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	9.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - LADDER	94.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	19.96
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR-KLINE RANCH	79.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	12.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	19.96
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	29.57
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR-FAIRGROUNDS	56.95
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	79.89
SOUTH PARK ACE HARDWARE & LUMBER	BUNKHOUSE	84.59
SOUTH PARK ACE HARDWARE & LUMBER	BUNKHOUSE INSULATION	159.99
SOUTH PARK ACE HARDWARE & LUMBER	FAIR GROUNDS	2.99
SOUTH PARK ACE HARDWARE & LUMBER	FAIR GROUNDS	39.95
SOUTH PARK ACE HARDWARE & LUMBER	FAIR GROUNDS	543.06
SOUTH PARK ACE HARDWARE & LUMBER	FAIR GROUNDS	23.97
SOUTH PARK ACE HARDWARE & LUMBER	FAIR GROUNDS	9.05
SOUTH PARK ACE HARDWARE & LUMBER	LOCK FOR TRAILERS	19.99
SOUTH PARK ACE HARDWARE & LUMBER	JS REPAIR	32.98
SOUTH PARK ACE HARDWARE & LUMBER	JSS EQUIP-MAINT	31.96
SOUTH PARK ACE HARDWARE & LUMBER	PW REPAIR FS 280	9.98
SOUTH PARK ACE HARDWARE & LUMBER	JSS EQUIP-MAINT 231-232	55.08
SOUTH PARK ACE HARDWARE & LUMBER	GENERATOR CORD PW	8.59
SOUTH PARK ACE HARDWARE & LUMBER	JSS MAINTENANCE	546.82
SOUTHERN HEALTH PARTNERS, INC.	INMATES MEDICAL JUN-25	29,119.17
SOUTHERN HEALTH PARTNERS, INC.	INMATE MH JUN-25	1,580.83
SOUTHERN HEALTH PARTNERS, INC.	INMATES MEDICAL JUL-25	29,119.17
SOUTHERN HEALTH PARTNERS, INC.	INMATE MH JUL-25	1,580.83
SOUTHERN HEALTH PARTNERS, INC.	INMATES MEDICAL MAY-25	12,175.27
SOUTHERN HEALTH PARTNERS, INC.	INMATE MH MAY-25	698.92
SOUTHERN HEALTH PARTNERS, INC.	INMATE MH AUG-25	1,580.83
SOUTHERN HEALTH PARTNERS, INC.	INMATE MEDICAL AUG-25	29,119.17
SOUTHERN TIRE MART LLC	S/O TIRES	3,222.60
SOUTHERN TIRE MART LLC	TIRE INSTALL CASE TRACTOR	815.00
SOUTHERN TIRE MART LLC	TIRE MACHINE	3,550.00
SOUTHERN TIRE MART LLC	TIRES S/O 5347	1,038.20
SOUTHERN TIRE MART LLC	TIRE MACHINE	3,550.00
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	290.12
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
STAPLES, INC	BUS CRDS WHITE 2000/BOX	230.74
STAPLES, INC	ROTARY TRIMMER	128.70
STAPLES, INC	OFFICE SUPPLIES	198.62
STATE OF COLORADO	MVR VEHICLE RENEWALS FY24	1,524.36
STATE OF COLORADO	JUNE BILLING FOR JULY DATA FY.25	841.67
STOLL L JEFFREY	CHAPS - CONSULTING	222.80
SUBURBAN PROPANE-1202	UTILITY	908.52
SULLIVAN GREEN SEAVY JARVIS, LLC	1041 LEGAL CONSULT	899.00
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,166.50

WARRANTS PAID - JULY 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,323.61
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,383.28
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,713.97
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,351.77
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,417.36
SWEENEY,REBECCA	SUPPLIES REIMBURSEMENT	36.26
TCSCFI TK LLC	MEDICAL SERVICES	11,755.00
THE ASSOC. FOR RURAL & SMALL LIBRARIES	CONFERENCE REG-MB	790.00
THE ASSOC. FOR RURAL & SMALL LIBRARIES	CONFERENCE REG-MB	320.00
THE MASTER'S TOUCH LLC	MAILINGS	6,019.02
THE RESOURCE EXCHANGE INC	BAILEY PLAYGROUP 740371	1,711.75
THEOBALD, SCOTT	UTV AND VEHICLE WORK	350.00
THERMO SCIENTIFIC PORTABLE ANALYTICAL	TRUNARC SUPPLIES	172.00
THOMSON REUTERS-WEST	ONLINE SUBSCRIPTION SOFTWARE	904.00
THOMSON REUTERS-WEST	ONLINE SUBSCRIPTION SOFTWARE	904.00
THOMSON REUTERS-WEST	ONLINE SUBSCRIPTION SOFTWARE	904.00
TITAN MACHINERY INC.	CUSTOM SHAFT	2,200.00
TLC AUTOMOTIVE, INC.	SERVICE	276.06
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS - TOLIN SEVICE CONTRACT	8,844.00
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS - TOLIN SEVICE CONTRACT	8,844.00
TOWN OF FAIRPLAY	UTILITY	108.20
TOWN OF FAIRPLAY	UTILITY	162.50
TOWN OF FAIRPLAY	UTILITY	168.20
TOWN OF FAIRPLAY	UTILITY	263.50
TOWN OF FAIRPLAY	UTILITY	1,306.70
TOWN OF FAIRPLAY	UTILITY	196.50
TOWN OF FAIRPLAY	UTILITY	306.50
TOWN OF FAIRPLAY	UTILITY	144.50
TOWN OF FAIRPLAY	UTILITY	119.60
TOWN OF FAIRPLAY	UTILITY	557.90
TOWN OF FAIRPLAY	UTILITY	6,369.60
TOWN OF FAIRPLAY	UTILITY	34.00
TOWN OF FAIRPLAY	BURRO DAYS - PARK CO VETERANS	80.00
TOWN OF FAIRPLAY	UTILITY	727.20
TOWN OF FAIRPLAY	UTILITY	102.50
TRANSWEST TRUCKS INC	PW REAPIR 219	155.71
TRANSWEST TRUCKS INC	PW REPAIR 219	550.94
TRITECH FORENSICS	BLOOD DRAW KITS	108.00
TRITECH FORENSICS	REMAING BALANCE FOR INVOICE	91.67
TRITECH FORENSICS	FREIGHT	18.80
UBEO BUSINESS SERVICES	CNTRCTL SVCS	171.70
UNIFIRST FIRST AID CORP	SAFETY - AED	1,593.64
UNITED STATE TREASURY	720-V TAX 2024	1,014.30
US ARMOR CORPORATION	BALLISTIC VESTS	1,376.40
USIC LOCATING SERVICES LLC	LOCATES	1,455.57
USIC LOCATING SERVICES LLC	LOCATES	1,688.73
VALUEWEST INC	MONTHLY COMMERCIAL REAPPRAISAL	2,300.00
VAN DUSEN, LAURA	INVENTORY	150.00
VAN POOLLEN, MAARTEN	FENCING	14,250.00

WARRANTS PAID - JULY 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
VERIZON WIRELESS	UTILITY	122.04
VERIZON WIRELESS	UTILITY	208.40
VERIZON WIRELESS	UTILITY	45.68
VERIZON WIRELESS	UTILITY	81.36
VERIZON WIRELESS	UTILITY	45.68
VERIZON WIRELESS	UTILITY	45.68
VERIZON WIRELESS	UTILITY	177.28
VERIZON WIRELESS	UTILITY	40.68
VERIZON WIRELESS	UTILITY	203.40
VERIZON WIRELESS	UTILITY	137.04
VERIZON WIRELESS	UTILITY	132.59
VERIZON WIRELESS	UTILITY	375.09
VERIZON WIRELESS	UTILITY	81.36
VERIZON WIRELESS	UTILITY	81.36
VERIZON WIRELESS	UTILITY	137.04
VERIZON WIRELESS	UTILITY	40.01
VERIZON WIRELESS	UTILITY	91.36
VERIZON WIRELESS	UTILITY	40.68
VERIZON WIRELESS	UTILITY	81.36
VERIZON WIRELESS	UTILITY	27.32
VERIZON WIRELESS	UTILITY	757.24
VERIZON WIRELESS	UTILITY	333.43
VERIZON WIRELESS	UTILITY	40.68
VERIZON WIRELESS	UTILITY	687.08
VERMEER SALE & SVC OF COLO INC	VAC TRAILER REPAIR P/W	846.13
VERMEER SALE & SVC OF COLO INC	P/W BAILEY VAC TRUCK REPAIR	978.21
WAGNER EQUIPMENT CO.	ROUTINE SERVICE 395	2,396.38
WAGNER EQUIPMENT CO.	REPAIR PW	26,676.26
WAGNER EQUIPMENT CO.	SOFTWARE REPAIR PW 385	2,572.50
WAGNER EQUIPMENT CO.	REPAIR PW	3,320.03
WAGNER EQUIPMENT CO.	PW REPAIR 380	1,276.87
WAGNER EQUIPMENT CO.	BAILEY UNIT PW 542	19,934.54
WAGNER EQUIPMENT CO.	REPAIR378	2,033.52
WAGNER EQUIPMENT CO.	LAKE GEORGE PW 382/385	972.98
WAGNER EQUIPMENT CO.	HEADLIGHT PW 395	82.26
WATTS UPFITTING LLC	GRILLE GUARD PW 141	1,497.17
WATTS UPFITTING LLC	RANCHHAND REINSTALL S/O 5327	940.90
WAVE ELECTRIC INC	MAINT/REPAIRS - GENERATOR CORD	1,250.00
WAVE ELECTRIC INC	CONTRACTUAL SERVICES - ELECTRICAL	2,235.00
WEAR PARTS & EQUIP. CO., INC.	BLADES PW 394	928.50
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	21.05
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	17.50
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	51.30
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	57.35
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	39.20
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	33.15

WARRANTS PAID - JULY 2025 - COUNTY OF PARK, COLORADO

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	45.25
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	8.95
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	38.50
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF CRATES	12.00
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	21.55
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	33.15
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	37.00
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	43.75
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	8.75
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	9.25
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	9.25
WEX BANK INC	JULY-2025 WEX FUEL	8,711.93
WHISLER BEARINGS AND DRIVES	FS CHIMPING TOOL	87.79
WILSON, BRENDA	PER DIEM	181.00
WINTER, ED	TRUSTEE TRAVEL VOUCHER	126.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	440.00
WYNNE AND SONS INC.	PRINTING OF TICKET BOOKS	2,209.95
XCEL ENERGY	UTILITY	4,774.14
XCEL ENERGY	UTILITY	106.67
XCEL ENERGY	UTILITY	71.13
XCEL ENERGY	UTILITY	395.29
XCEL ENERGY	UTILITY	643.79
XCEL ENERGY	UTILITY	108.36
XCEL ENERGY	UTILITY	30.88
XCEL ENERGY	UTILITY	2,492.15
XCEL ENERGY	UTILITY	429.64
XCEL ENERGY	UTILITY	513.16
XCEL ENERGY	UTILITY	602.16
XCEL ENERGY	UTILITY	18.25
XCEL ENERGY	UTILITY	318.14
XCEL ENERGY	UTILITY	18.55
XCEL ENERGY	UTILITY	330.98
XCEL ENERGY	UTILITY	697.01
XCEL ENERGY	UTILITY	858.92
XCEL ENERGY	UTILITY	4,156.30
XCEL ENERGY	UTILITY	2,524.13
XCEL ENERGY	UTILITY	47.19
XCEL ENERGY	UTILITY	13.15
XCEL ENERGY	UTILITY	117.61
XCEL ENERGY	UTILITY	12.40
XCEL ENERGY	UTILITY	2,502.74
XCEL ENERGY	UTILITY	13.20
XCEL ENERGY	UTILITY	12.42
XCEL ENERGY	UTILITY	32.47
YACKANICZ, JACOB	UNIFORMS	32.57

WARRANTS PAID - JULY 2025 - COUNTY OF PARK, COLORADO

<u>Vendor</u>	<u>Description</u>	<u>Invoice Amount</u>
		<u>1,899,481.68</u>
	General Fund	723,799.86
	ARPA Fund	423,070.89
	Conservation Trust Fund	34,796.92
	Grant Fund	13929.41
	Bailey Library Fund	609.38
	E911 Communications Fund	351.31
	Public Works Fund	346611.87
	Human Services Fund	38,538.27
	Fleet Fund	189,144.40
	Land and Water Trust Fund	126,922.35
	Insurance Fund	1,707.02
		<u>1,899,481.68</u>