

WARRANTS PAID - AUGUST 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
911 SOLUTIONS, INC.	AUG 2025 MSAG	1,133.00
ABOUTSKIN DERMATOLOGY & DERMSURGERY	CLAIM NOT PROCESSED THRU INSURANCE	318.42
ABOUTSKIN DERMATOLOGY & DERMSURGERY	CLAIM NOT PROCESSED THRU INSURANCE	318.42
ADVANTAGE SECURITY INC	CAMERA REPAIR	585.00
AGENT DRAIN INC	PLUMBING REPAIRS	650.00
AGENT DRAIN INC	PLUMBING REPAIRS	660.00
ALLARD, MICHELE STREET	LWTF STIPEND	35.00
ALLEN, CHRISTINE	UNIFORMS	116.81
ALTITUDE LAW GROUP LLC.	PROF SVCS	6,224.77
APPLEGATE GROUP INC	ENGINEERING AUG-25	656.25
ASPEN WAY ENTERPRISES, LLC	BAILEY PW SHOP	2,735.00
AXON ENTERPRISE, INC	TASER TARGET	291.10
BAHR VERMEER & HAECKER ARCHITECTS LTD	TARRYALL CLINE	1,091.60
BAILEY WATER & SANITATION DIST	UTILITY	427.40
BAILEY WATER & SANITATION DIST	UTILITY	348.55
BAILEY WATER & SANITATION DIST	UTILITY	71.95
BAILEY WATER & SANITATION DIST	UTILITY	77.68
BAKER, JEFFREY ALLEN	LWTF STIPEND	35.00
BIG MOUNTAIN SERVICES INC	FAIRPLAY CLEANING	7,840.00
BLACK HILLS ENERGY CORP INC	UTILITY	27.71
BODY BY TOO SWEET	REPAIRS UNIT 5303	6,861.65
BOGAN, JENNA	CNTRCL SVCS	1,400.00
BROMBERGER DENISE	BUSINESS CARDS	55.00
BRUCKNER'S TRUCK & EQUIPMENT	FS SHOP SUPPLIES	1,197.00
BRUCKNER'S TRUCK & EQUIPMENT	FS SHOP SUPPLIES	1,197.00
BRUCKNER'S TRUCK & EQUIPMENT	CONTRACT REPAIR	22,138.52
BURBACH'S ROCKY MOUNTAIN EXCAVATING	BAILEY SHOP	47,374.04
CASELLE INC	CONTRACT SVCS	3,035.00
CASIAS, ALISON D.	PROF SVCS	650.00
CASIAS, ALISON D.	PROF SVCS	650.00
CASTRO, RAMON	LWTF STIPEND	35.00
CATERPILLAR FINANCIAL SERVICES CORP	AUG-25 PRINCIPAL	2,766.44
CATERPILLAR FINANCIAL SERVICES CORP	AUG-25 PRINCIPAL	3,862.09
CATERPILLAR FINANCIAL SERVICES CORP	AUG-25 INTEREST	923.61
CATERPILLAR FINANCIAL SERVICES CORP	AUG-25 INTEREST	1,289.41
CENTURY LINK INC - WA	INVSTGTR FAX	31.14
CENTURY LINK INC - WA	TELEPHONE EXPENSE	2,118.34
CENTURY LINK INC - WA	MONTHLY CHARGES	4,781.32
CENTURY LINK INC - WA	MONTHLY CHARGES	4,684.32
CENTURY LINK INC - WA	TELEPHONE	35.61
CENTURY LINK INC - WA	TELEPHONE	155.80
CENTURY LINK INC - WA	TELEPHONE	35.61
CENTURY LINK INC - WA	TELEPHONE	81.71
CENTURY LINK INC - WA	TELEPHONE	41.51
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.17
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	311.49

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Vendor	Description	Invoice Amount
CENTURYLINK INC - IL	TELEPHONE EXPENSE	78.29
CENTURYLINK INC - IL	TELEPHONE EXPENSE	78.29
CENTURYLINK INC - IL	TELEPHONE EXPENSE	158.04
CENTURYLINK INC - IL	TELEPHONE EXPENSE	76.97
CENTURYLINK INC - IL	TELEPHONE EXPENSE	76.97
CENTURYLINK INC - IL	TELEPHONE EXPENSE	33.31
CENTURYLINK INC - IL	TELEPHONE	164.25
CERTIFIED LANGUAGES INTERNATIONAL LLC	INTERPRETER SERVICES	34.20
CERTIFIED LANGUAGES INTERNATIONAL LLC	INTERPRETER SERVICES	63.00
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
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
CHARM-TEX INC	GLOVES	149.80
CHARM-TEX INC	OPERATION SUPPLIES	118.90
CHARM-TEX INC	OPERATION SUPPLIES	351.12
CHARM-TEX INC	FREIGHT	72.00
CHARM-TEX INC	FREIGHT	24.00
CHARM-TEX INC	INMATE HYGIENE	239.70
CHARM-TEX INC	INMATE HYGIENE	131.74
CHLOETA HOLDINGS, LLC	HMP SERVICES 15% COMPLETE	5,915.03
CHSDA; ARAPAHOE COUNTY DHS	DUES	4,375.00
CINTAS CORPORATION	UNIFORMS	62.67
CINTAS CORPORATION	UNIFORMS	54.44
CINTAS CORPORATION	UNIFORMS	62.67
CLARE CORP	CR 90 TRUCK	11,112.50
CLARE CORP	TRUCKING	1,154.56
CLARE CORP	ROADBASE	2,576.88
CLARE CORP	ROADBASE	2,682.23
CLARE CORP	ROAD BASE	613.37
CLARE CORP	SALT AND SAND	484.92
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	OWTS PERMITS	1,180.00
CO NATURAL GAS, INC.	UTILITY	185.62
CO NATURAL GAS, INC.	UTILITY	137.30
CO NATURAL GAS, INC.	UTILITY	135.45

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Vendor	Description	Invoice Amount
CO NATURAL GAS, INC.	UTILITY	68.50
CO NATURAL GAS, INC.	UTILITY	404.60
CO NATURAL GAS, INC.	UTILITY	91.54
CO NATURAL GAS, INC.	UTILITY	115.19
CO NATURAL GAS, INC.	UTILITY	495.32
CO NATURAL GAS, INC.	UTILITY	112.41
CO NATURAL GAS, INC.	UTILITY	83.25
CO NATURAL GAS, INC.	UTILITY	102.50
CO NATURAL GAS, INC.	UTILITY	305.84
CO NATURAL GAS, INC.	UTILITY	115.89
CO NATURAL GAS, INC.	UTILITY	93.46
CO NATURAL GAS, INC.	UTILITY	83.32
CO NATURAL GAS, INC.	UTILITY	198.51
CO NATURAL GAS, INC.	UTILITY	97.37
CO NATURAL GAS, INC.	UTILITY	378.73
CO NATURAL GAS, INC.	UTILITY	365.69
CO OPEN LANDS	2413 PMT 2	69,910.28
CO OPEN LANDS	23-01 PMT 10	67,062.15
CO SECRETARY OF STATE	TRAINING	80.00
CODE 3 ASSOCIATES, INC.	TRAINING EXPENSE	150.00
COLORADO DESIGNWORKS	EMBROIDERY FOR UNIFORMS	63.90
COLORADO DESIGNWORKS	EMBROIDERY FOR UNIFORMS	36.00
COLORADO DESIGNWORKS	EMBROIDERY FOR UNIFORMS	72.00
COLORADO DESIGNWORKS	EMBROIDERY FOR UNIFORMS	36.00
COLORADO DESIGNWORKS	EMBROIDERY FOR UNIFORMS	36.00
COLORADO DESIGNWORKS	EMBROIDERY FOR UNIFORMS	20.00
COLOSSUS, INCORPORATED	JAILTRACKER CONTRACTUAL	10,130.76
COMM SOLUTIONS SPRINGS INC	BATTERIES	3,059.47
COMM SOLUTIONS SPRINGS INC	RADIO REPAIR	1,049.42
CONCRETE CONCEPTS DESIGN	CULVERT REPLACEMENT SILVERHEELS	36,900.00
CONTINENTAL AMERICAN INS INC	INSURANCE JULY-25	1,735.50
CROOKED CREEK EXCAVATING LLC.	CULVERT REPLACEMENT JEFFERSON	8,617.76
CROOKED CREEK EXCAVATING LLC.	CULVERT REPAIR	5,067.63
CROOKED CREEK EXCAVATING LLC.	CULVERT REPLACEMENT JEFFERSON	7,117.52
CROOKED CREEK EXCAVATING LLC.	CULVERT REPAIR	5,786.22
DAVIS GRAHAM & STUBBS LLP	LANDFILL LEGAL	2,537.00
DAVIS GRAHAM & STUBBS LLP	WATER LEGAL	830.00
DAVIS GRAHAM & STUBBS LLP	WATER LEGAL	120.00
DEER CREEK METROPOLITAN DISTRICT	UTILITY	69.90
DELL MARKETING L.P.	COMPUTER HARDWARE	329.14
DELL MARKETING L.P.	COMPUTER HARDWARE	22,061.25
DELL MARKETING L.P.	SMART DOCKS	988.10
DEVOE LAW, LLC.	GRAVEL MINING LEASE	2,042.50
DIAMOND DRUGS INC.	INMATE MEDS	1,795.15
DIETZE AND DAVIS PC	WATER LEGAL JULY-25	830.00
DIETZE AND DAVIS PC	WATER LEGAL JULY-25	120.00

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Vendor	Description	Invoice Amount
DIRKSON, DAMON	WHOLESALE PRODUCTS - WPVC	4,153.50
DIRSEN, KATIE	WPVC MILEAGE REIMBURSEMENT	544.60
DIRSEN, KATIE	SNACKS & DRINKS - WPVC	53.43
ECOLAB INC.	RENTAL	130.67
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
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
ELK CREEK MUSIC LLC.	60 MINUTE MUSIC LESSON	160.00
ENGINEERING MANAGEMENT SUPPORT, INC.	WATER QUALITY MONITORING	2,760.35
ENTERPRISE FM TRUST	AUG-25 FLEET	6,741.58
ENTERPRISE FM TRUST	AUG-25 FLEET	50,023.97
FEDERICO HERNANDEZ CORTEZ	CW CASE SVCS	2,080.93
FERNO WASHINGTON, INC.	SEPT-25 PRINC	2,785.73
FERNO WASHINGTON, INC.	SEPT-25 INT	74.97
FIERO HEATHER	PER DIEM	66.00
FIERO HEATHER	PER DIEM	212.00
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FLORISSANT ACE HARDWARE	MNTC & RPR	13.18
FLORISSANT ACE HARDWARE	MNTC & RPR	69.34
FOOTHILLS AUTO & TRUCK PARTS INC.	BS OIL	1,212.20
FOOTHILLS AUTO & TRUCK PARTS INC.	BS HYDRAULIC OIL 542	78.64
FOOTHILLS AUTO & TRUCK PARTS INC.	BS SHOP SUPPLIES	394.98
FOOTHILLS AUTO & TRUCK PARTS INC.	BS SUPPLIES	59.55
FOOTHILLS AUTO & TRUCK PARTS INC.	BS SUPPLIES	109.71
FOOTHILLS AUTO & TRUCK PARTS INC.	BS HAND S GREASE	68.95
FOOTHILLS AUTO & TRUCK PARTS INC.	BS HAND SOAP	68.95
FOOTHILLS AUTO & TRUCK PARTS INC.	BS WELDING	550.00
FOOTHILLS AUTO & TRUCK PARTS INC.	WELDING	42.83
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 375 REFLECTOR	14.61
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 237 COUPLING	75.62
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 5198 THERMOSTAT	38.65
FOOTHILLS AUTO & TRUCK PARTS INC.	BS BRAKE 132	461.87
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 5198FUEL CAP	22.21
FOOTHILLS AUTO & TRUCK PARTS INC.	BS HEAD LIGHT 5198	8.87
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 395 SAFETY REFLECTOR	14.61
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 5198 RADIATOR	456.63
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 377 SAFETY REFLECTOR	14.61
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 729 HYDRAULIC LINES	125.34
FORM WORKS DESIGN GROUP	PARIS MILL PHASE 8 TA 14	4,662.00
FREED M. DOUGLAS	BOOKS - WPVC	62.50
GEMMER CONSTRUCTION, LLC	FAIRPLAY PW SHOP FENCE	10,025.00
GEMMER CONSTRUCTION, LLC	FAIRPLAY SHOP FENCE	13,175.00
GENSCHORCK, GARRISON	ATTENDANCE STIPEND	25.00
GENSCHORCK, GARRISON	PLANNING ATTENDANCE STIPEND	25.00

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GENSCHORCK, GARRISON	MILEAGE STIPEND	61.57
GENSCHORCK, GARRISON	PLANNIND MILEAGE STIPEND	65.80
GEOTAB USA, INC.	PRO PLUS PLAN SELF SUPPORT 1925	77.00
GEOTAB USA, INC.	PRO PLUS PLAN SUPPORT 1887	56.61
GMCO CORPORATION INC	11 MILE DUST SUPPRESSANT	5,490.00
GMCO CORPORATION INC	11 MILE DUST SUPPRESSANT	11,733.80
GMCO CORPORATION INC	MAG	5,850.00
GMCO CORPORATION INC	DUST	21,960.00
GMCO CORPORATION INC	MAG	5,490.00
GMCO CORPORATION INC	MAG	21,960.00
GRAINGER	FS 136 TOOL BOX	1,702.18
GRAINGER	FS 5194 SHOP	436.00
GRAINGER	FS SHOP	184.62
GRAINGER	FS REPAIR PLUG	243.84
GRAINGER	FS 223 CHAINS	219.16
GRAINGER	BS DUMP TRUCK	295.73
GRAINGER	FS EQUIP	132.82
GRAINGER	FS 223 CHAINS	17.16
GRAINGER	FS 223 REPAIR CHAINS	40.26
GREGORY P CONNOR	PARIS MILL PHASE 8	20,469.50
GSI ENVIRONMENTAL INC	ENGINEERING	2,110.00
HAWKQUEST	SUMMER PROGRAMMING	800.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	47.79
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	888.51
HIGHLINE	BROADBAND FIBER IRU	1,187.47
HIGHLINE	BROADBAND	3,210.00
HIGHLINE	INTERNET	119.90
HM DRYWALL LLC	825 CLARK DRYWALL REPAIR	1,350.00
HOLDEN, ADELIADA	PROF SVCS	600.00
HOOSTON,PAUL	MAINT. & REPAIR - INSPECTIONS	250.00
HUNTINGTON TECHNOLOGY FINANCE INC	DEBT SERVICE INTEREST	8,969.11
HUNTINGTON TECHNOLOGY FINANCE INC	DEBT SERVICE PRINCIPAL	287.89
INDEPENDENT PROPANE COMPANY	EQUIPMENT REPAIR	137.03
INLAND TRUCK PARTS COMPANY	BS EQUIP	55.38
IREA	UTILITY	175.89
IREA	UTILITY	1,180.33
IREA	UTILITY	104.42
IREA	UTILITY	17.75
IREA	UTILITY	255.20
IREA	UTILITY	98.47
IREA	UTILITY	388.02
IREA	UTILITY	53.62
IREA	UTILITY	66.17
IREA	UTILITY	227.83
IREA	UTILITY	179.04

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Vendor	Description	Invoice Amount
IREA	UTILITY	140.85
IREA	UTILITY	41.62
IREA	UTILITY	18.49
IREA	UTILITY	156.04
IREA	UTILITY	20.81
IREA	UTILITY	142.31
IREA	UTILITY	20.81
IREA	UTILITY	148.33
IREA	UTILITY	27.00
ISTONISH INC	COMPUTER SUPPORT	1,224.48
ISTONISH INC	COMPUTER SUPPORT	106.12
J.J. KELLER & ASSOC INC	SAFETY MANAGEMENT	3,405.00
J.J. KELLER & ASSOC INC	BOOK EXPENSE	200.00
JANEEN MCGEE	APS	990.00
JANEEN MCGEE	APS	4,070.00
JLH ELECTRICAL, LLC	COB ELECTRIC BACKUP	22,000.00
JOE SERIO ENTERPRISES, LLC.	911 LEADERSHIP TRAINING 2025	2,994.00
JONES, SUSAN	ATTENDANCE STIPEND	25.00
JONES, SUSAN	PLANNING ATTENDANCE STIPEND	25.00
JONES, SUSAN	MILEAGE STIPEND	41.92
JONES, SUSAN	PLANNING MILEAGE STIPEND	44.80
KANE, RYAN	CBOE HEARING 2025	5,137.13
KENNETH H TUNSTALL II	BELLY DUMP	14,925.00
KENNISON,GANON	CW CASE SERVICES REIMBURSEMENT	50.00
KENNISON,GANON	CW CASE SERVICES REIMBURSEMENT	50.00
KENNISON,GANON	CW CASE SERVICES REIMBURSEMENT	100.00
KENNISON,GANON	CW CASE SERVICES REIMBURSEMENT	50.00
KEY INDUSTRIES, INC.	UNIFORMS	293.33
KIMBALL MIDWEST	BS SHOP SUPPLIES	92.55
KINNAIRD, MIKE	BAILEY PW SHOP CABNETS - REIMB	457.19
KINNAIRD, MIKE	REIMBURSMENT	28.70
KNUDSEN COACHING & CONSULTING LLC.	CONSULTING-OPIOID PREVENTION	30.00
KNUDSEN COACHING & CONSULTING LLC.	CONSULTING-OPIOID PREVENTION	90.00
LANGLOIS, WYATT	UNIFORMS	108.60
LANGUAGE LINE SVCS INC	OVER THE PHONE INTERPRETATION	85.12
LANGUAGE LINE SVCS INC	OVER THE PHONE INTERPRETATION	11.58
LARRY H MILLER FORD LAKEWOOD	FS 121 FUEL PUMP	522.27
LAWSON PRODUCTS INC	BS SHOP SUPPLIES	165.71
LIFEBRIDGE INC.	AUGUST RENT	1,000.00
LINCOLN NATL LIFE INS CO INC	LIFE INS. PREMIUM AUG-2025	2,398.38
LINCOLN NATL LIFE INS CO INC	LIFE INS. PREMIUM SEPT-2025	2,123.61
LINCOLN NATL LIFE INS CO INC	LONG-TERM DISABILITY AUG-25	3,317.60
LINCOLN NATL LIFE INS CO INC	LONG-TERM DISABILITY SEPT-25	8,259.64
LINCOLN NATL LIFE INS CO INC	LONG-TERM DISABILITY AUG-25	602.74
LINCOLN NATL LIFE INS CO INC	LONG-TERM DISABILITY SEPT-25	602.74
LINCOLN NATL LIFE INS CO INC	LONG-TERM DISABILITY AUG-25	147.16

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LINCOLN NATL LIFE INS CO INC	LONG-TERM DISABILITY SEPT-25	147.16
LINCOLN NATL LIFE INS CO INC	LIFE INS. PREMIUM AUG-25	692.72
LINCOLN NATL LIFE INS CO INC	LIFE INS. PREMIUM SEPT-25	1,834.76
LINDE GAS & EQUIPMENT INC.	WELDING SUPPLIES	180.00
LINDE GAS & EQUIPMENT INC.	CYLINDER LEASE	180.00
M & D PUMP SVC	CAPITAL EXPENDITURE	9,830.00
MAPLE STAR COLORADO	CNTRCL SVCS	3,382.00
MARLIN BUSINESS BANK	SEPT 25 COPIER LEASE	1,948.68
MARLIN BUSINESS BANK	SEPT 25 COPIER LEASE	14.34
MARLIN BUSINESS BANK	AUG-25 LEASE	146.41
MARLIN BUSINESS BANK	COPIER LEASE SEPT 25	73.95
MARLIN BUSINESS BANK	SEPT 25 COPIER LEASE	211.94
MARLIN BUSINESS BANK	SEPT 25 COPIER LEASE	1.56
MARLIN BUSINESS BANK	SEPT 25 COPIER LEASE	207.19
MARLIN BUSINESS BANK	SEPT 25 COPIER LEASE	1.52
MARSHBANKS, CARL L.	COUNTY'S 2024 CAFR	8,768.53
MARTINELLI, DANIELLE	CNTRCL SVCS	2,240.00
MAYNES BRADFORD SHIPPS & SHEFTEL	1069-001 GENERAL MATTERS	157.50
MCCANDLESS INTL TRUCKS COL INC	FS 293 REPAIR	171.01
MCCANDLESS INTL TRUCKS COL INC	FS 296 REPAIR	568.78
MCSTITCHES EMBROIDERY	UNIFORM EMBROIDERY	759.93
MEDICAL SYSTEMS, INC	PROF SVCS	140.53
MEDICAL SYSTEMS, INC	PHARM-NHAZ	231.73
MEP ENGINEERING, INC	GENERATOR REPLACEMENT	5,000.00
MERRIMAN JEAN KIMBERLY	ATTENDANCE STIPEND	25.00
MHC KENWORTH INC	FS CAT TRANSMISSION FLUID	2,044.16
MHC KENWORTH INC	FS SHOP SUPPLIES	282.68
MHC KENWORTH INC	FS SHOP SUPPLIES	184.81
MHC KENWORTH INC	FS 142 REMOVE RANCH HAND	336.00
MHC KENWORTH INC	UNIT 960 WATER TANKER	3,703.80
MHC KENWORTH INC	UNIT 219220 AXEL	11,532.94
MHC KENWORTH INC	FS UNIT 5194 UPFITTING - DIST 4	2,751.80
MHC KENWORTH INC	FS 216 REPAIR CLAM BRAKE	201.60
MHC KENWORTH INC	FS 250 REPAIR	786.06
MHC KENWORTH INC	FS 959 WATER TANKER REPAIR	1,674.36
MHC KENWORTH INC	FS 121 FUEL PUMP	1,317.12
MHC KENWORTH INC	DOT COMPLIANCE	2,013.09
MHC KENWORTH INC	FS DOT 223	1,061.76
MHC KENWORTH INC	FS 136	201.60
MHC KENWORTH INC	FS 250 DOT	1,510.84
MHC KENWORTH INC	FS DOT 221	470.40
MHC KENWORTH INC	UNIT 7038 DOT SERVICE	2,521.11
MHC KENWORTH INC	FS EQUIP	142.70
MHC KENWORTH INC	FS 5200 BRAKE	1,956.60
MHC KENWORTH INC	FS DOT 254	134.40
MHC KENWORTH INC	FS DOT 265	362.88

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MHC KENWORTH INC	254 DOT	201.60
MHC KENWORTH INC	FS 140 TOOL BOX/SLIP TANK	336.00
MHC KENWORTH INC	DOT 265	336.00
MHC KENWORTH INC	SO 5345 REMOVE RANCH HAND	420.00
MHC KENWORTH INC	SO 5320 REMOVE RANCH HAND	420.00
MHC KENWORTH INC	SO 5344 REMOVE RANCH HAND	420.00
MHC KENWORTH INC	SO 5327 REMOVE RANCH HAND	336.00
MHC KENWORTH INC	SO 5328 REMOVE RANCH HAND	308.00
MHC KENWORTH INC	SO 5344 REMOVE RANCH HAND	308.00
MHC KENWORTH INC	SO 5346 REMOVE RANCH HAND	920.60
MHC KENWORTH INC	SO 5318 REMOVE RANCH HAND	1,351.80
MICHAEL, ELAINA, D	TRAVEL REIMBURSEMENT CSU	92.00
MICHOW GUCKENBERGER MCASKIN LLP.	FEB-25 LEGAL	3,972.50
MICHOW GUCKENBERGER MCASKIN LLP.	JULY-25 LEGAL	37,380.55
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	1,264.21
MOONAN, MICHAEL P	LWTF STIPEND	35.00
MOORE LUMBER & HARDWARE INC	FASTENERS	12.72
MOORE LUMBER & HARDWARE INC	LATH	23.09
MOORE LUMBER & HARDWARE INC	COMM CTR GARDEN	5.98
MOORE LUMBER & HARDWARE INC	COMM CTR GARDEN	13.99
MOORE LUMBER & HARDWARE INC	COMM CTR GARDEN	9.97
MOORE LUMBER & HARDWARE INC	MNTC RPR - SURVEY STAKES	20.53
MOORE LUMBER & HARDWARE INC	MNTC RPR - OSB	23.87
MOSQUITO RANGE INC	24-12 PMT 3	14,950.23
MOUNTAIN ALARM DENVER	ALARM MONITORING	37.00
MOUNTAIN ALARM DENVER	ALARM MONITORING	97.40
MOUNTAIN ALARM DENVER	ALARM MONITORING	64.31
MOUNTAIN ALARM DENVER	ALARM MONITORING	94.00
MOUNTAIN AREA LAND TRUST	25-03 PMT2	4,700.00
MOUNTAIN AREA LAND TRUST	PROJECT #25-03	3,000.15
MT BAILEY PRODUCTIONS	JUY 25 WEB SERVICES	4,975.00
MTN VIEW WASTE SYSTEM INC	ROLL OFF DUMPSTERS	1,157.28
MYTECH PARTNERS	BDR MONTHLY FEE SERVER	1,622.90
MYTECH PARTNERS	NETWORK MONITORING	2,084.67
NAPA AUTO PARTS-FAIRPLAY	SO 5263 OIL	63.34
NAPA AUTO PARTS-FAIRPLAY	FS PARTS TRUCK SERVICE FORD 350 OIL	105.09
NAPA AUTO PARTS-FAIRPLAY	S/O 5253 OIL CHANGE	53.23
NAPA AUTO PARTS-FAIRPLAY	CORONER OIL 5270	53.09
NAPA AUTO PARTS-FAIRPLAY	FS OIL	39.98
NAPA AUTO PARTS-FAIRPLAY	S/O 5263 OIL CHANGE	45.76
NAPA AUTO PARTS-FAIRPLAY	SO OIL 5328	68.36
NAPA AUTO PARTS-FAIRPLAY	S/O 5282 OIL CHANGE	53.23
NAPA AUTO PARTS-FAIRPLAY	FS 232 ANTIFREEZE	62.97
NAPA AUTO PARTS-FAIRPLAY	S/O 5347 OIL CHANGE	69.60
NAPA AUTO PARTS-FAIRPLAY	VICTIM ADVOCATE OIL	62.94
NAPA AUTO PARTS-FAIRPLAY	SO OIL 5287	68.36

WARRANTS PAID - AUGUST 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
NAPA AUTO PARTS-FAIRPLAY	SO 5346 OIL	83.05
NAPA AUTO PARTS-FAIRPLAY	FS 142 OIL	67.38
NAPA AUTO PARTS-FAIRPLAY	SO 5253 OIL	53.23
NAPA AUTO PARTS-FAIRPLAY	FS OIL	1,150.00
NAPA AUTO PARTS-FAIRPLAY	DEV SERV 5268 OIL CHANGE	89.42
NAPA AUTO PARTS-FAIRPLAY	FS 232 OIL	105.09
NAPA AUTO PARTS-FAIRPLAY	S/O OIL CHANGE 5252	68.36
NAPA AUTO PARTS-FAIRPLAY	S/O 5283 OIL CHANGE	78.48
NAPA AUTO PARTS-FAIRPLAY	S/O OIL 5289	68.36
NAPA AUTO PARTS-FAIRPLAY	FS 118 OIL	22.99
NAPA AUTO PARTS-FAIRPLAY	S/O 5289 OIL CHANGE	62.10
NAPA AUTO PARTS-FAIRPLAY	FS 0008 OIL	42.71
NAPA AUTO PARTS-FAIRPLAY	SO 5325 OIL	83.05
NAPA AUTO PARTS-FAIRPLAY	SO OIL 5347	22.99
NAPA AUTO PARTS-FAIRPLAY	S/O 5325 OIL CHANGE	68.36
NAPA AUTO PARTS-FAIRPLAY	FS OIL COMPRESSOR	19.98
NAPA AUTO PARTS-FAIRPLAY	SO OIL 5280	53.23
NAPA AUTO PARTS-FAIRPLAY	FS 5252 OIL CHANGE PLOW TRUCK	53.23
NAPA AUTO PARTS-FAIRPLAY	SO 5347 OIL	38.17
NAPA AUTO PARTS-FAIRPLAY	F250 JS OIL 133	80.40
NAPA AUTO PARTS-FAIRPLAY	S/O 5217 OIL CHANGE	64.37
NAPA AUTO PARTS-FAIRPLAY	FS 141 OIL	80.40
NAPA AUTO PARTS-FAIRPLAY	SO OIL 5333	53.09
NAPA AUTO PARTS-FAIRPLAY	S/O 5346 OIL CHANGE	68.36
NAPA AUTO PARTS-FAIRPLAY	FS SHOP	53.88
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES	4.92
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES	251.60
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES	54.99
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES	17.09
NAPA AUTO PARTS-FAIRPLAY	FS SHOP THREAD LOCK	22.99
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES	353.10
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES	185.99
NAPA AUTO PARTS-FAIRPLAY	FS FUNNELS SHOP	16.62
NAPA AUTO PARTS-FAIRPLAY	FS SHOP HITCH	57.69
NAPA AUTO PARTS-FAIRPLAY	D2 SHOP SUPPLIES	13.48
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES	686.92
NAPA AUTO PARTS-FAIRPLAY	FS HYDRAULIC	89.30
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES KEY FOB	11.24
NAPA AUTO PARTS-FAIRPLAY	FS SHOP TOOLS	14.84
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES KEY FOB	34.34
NAPA AUTO PARTS-FAIRPLAY	FS TAPE SHOP	16.56
NAPA AUTO PARTS-FAIRPLAY	FS 5200 BRAKE	13.04
NAPA AUTO PARTS-FAIRPLAY	FS 5246 LUG NUT	3.32
NAPA AUTO PARTS-FAIRPLAY	FS 0008 BATTERY	150.46
NAPA AUTO PARTS-FAIRPLAY	FS 5194 U BOLT REPAIR	18.27
NAPA AUTO PARTS-FAIRPLAY	FS 135 BATTERY	159.36

WARRANTS PAID - AUGUST 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
NAPA AUTO PARTS-FAIRPLAY	FS BATTERY	121.49
NAPA AUTO PARTS-FAIRPLAY	FS 5193 BATTERY	165.99
NAPA AUTO PARTS-FAIRPLAY	SO 5325 LIGHT REPAIR	20.51
NAPA AUTO PARTS-FAIRPLAY	FS WATER TRAILER	125.95
NATIVE WATER, LLC	WATER DELIVERY - LG LIBRARY	95.00
NATIVE WATER, LLC	WATER DELIVERY - LG LIBRARY	95.00
NEWMAN SIGNS, INC	SPECIAL TRAFFIC	2,565.00
NEWMAN SIGNS, INC	WILKERSON SIGNAGE	1,165.00
NORTHWOODS CONSULTING PARTNERS, INC.	CNTRCTL SVCS	32,739.00
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	18.19
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	15.39
OFFICE DEPOT INC	OFFICE SUPPLIES	16.36
OFFICE DEPOT INC	OFFICE SUPPLIES	5.99
OFFICE DEPOT INC	OFFICE SUPPLIES	120.89
OFFICE DEPOT INC	OFFICE SUPPLIES	18.49
OFFICE DEPOT INC	OFFICE SUPPLIES	16.72
OFFICE DEPOT INC	OFFICE SUPPLIES - BINDER CLIPS	8.22
OFFICE DEPOT INC	OFFICE SUPPLIES	126.11
OFFICE DEPOT INC	ADVESIVE	7.40
OFFICE DEPOT INC	FOLDERS	25.26
OFFICE DEPOT INC	OFFICE SUPPLIES	84.90
OFFICE DEPOT INC	FOLDERS	24.30
OFFICE DEPOT INC	OFFICE SUPPLIES	41.32
OFFICE DEPOT INC	OFFICE SUPPLIES - BINDER CLIPS	24.59
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	38.76
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	45.79
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	25.60
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	16.14
OFFICE DEPOT INC	OFFICE SUPPLIES	51.64
OFFICE DEPOT INC	OFFICE SUPPLIES	120.02
OFFICE DEPOT INC	SUPPLIES	7.68
OFFICE DEPOT INC	SUPPLIES	122.49
OFFICE DEPOT INC	COFFEE/CREAMER	64.45
OFFICE DEPOT INC	SUPPLIES	88.65
OFFICE DEPOT INC	SUPPLIES	83.24
OFFICE DEPOT INC	SUPPLIES	29.56
OFFICE DEPOT INC	SUPPLIES	8.96
OFFICE DEPOT INC	SUPPLIES	76.10
OFFICE OF DISTRICT ATTORNEY	PARK CTY PORTION AUG-2025	46,611.71
OREILLY AUTOMOTIVE STORES INC	OIL	50.33
OREILLY AUTOMOTIVE STORES INC	OIL	116.30
OREILLY AUTOMOTIVE STORES INC	BS 5227 OIL	36.85
OREILLY AUTOMOTIVE STORES INC	BS 88 OIL	36.85
OREILLY AUTOMOTIVE STORES INC	BS 127 OIL	47.98
OREILLY AUTOMOTIVE STORES INC	BS SHOP SUPPLIES	115.98
OREILLY AUTOMOTIVE STORES INC	BS SHOP SUPPLIES	75.92

WARRANTS PAID - AUGUST 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
OREILLY AUTOMOTIVE STORES INC	BS SHOP SUPPLIES	107.88
OREILLY AUTOMOTIVE STORES INC	BS SHOP SUPPLIES	439.88
OREILLY AUTOMOTIVE STORES INC	BS SHOP SUPPLIES	57.99
OREILLY AUTOMOTIVE STORES INC	BS SHOP SUPPLIES	109.90
OREILLY AUTOMOTIVE STORES INC	BS SHOP SUPPLIES	57.99
OREILLY AUTOMOTIVE STORES INC	BS SHOP SUPPLIES	26.97
OREILLY AUTOMOTIVE STORES INC	BS 292 BATTERY	287.26
OREILLY AUTOMOTIVE STORES INC	BS 132 BRAKES	50.60
OREILLY AUTOMOTIVE STORES INC	BS 270 HYDRAULIC REPAIR	34.76
OREILLY AUTOMOTIVE STORES INC	BS 552 MAINT	79.96
OREILLY AUTOMOTIVE STORES INC	BS 292 RADIATOR	84.59
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	25.28
PAMELA T. MARSH	PROF SVCS	1,925.00
PARK ALLIANCE FOR YOUNG CHILDREN	CONTRACT EXPENSE	2,475.00
PARK COUNTY ES COUNCIL	LODGING TAX DISTRIBUTION	43,400.82
PARK COUNTY FAIRBOARD	EMPLOYEE FAIR TIX 2025	8,950.00
PARK COUNTY LAW ENFORCEMENT GIVES BACK	2025 DONATION-NCF	3,000.00
PARK COUNTY REPUBLICAN INC	SHERIFF'S SALE PUBLIC NOTICE	145.97
PARK COUNTY REPUBLICAN INC	SHERIFF'S SALE PUBLIC NOTICE	90.25
PARK COUNTY REPUBLICAN INC	SHERIFF'S SALE PUBLIC NOTICE	12.40
PARK COUNTY SCHOOL DIST. RE-2	SAP GRANT CONTRACT 2%	554.79
PARK COUNTY SCHOOL DIST. RE-2	SAP GRANT CONTRACT	27,739.74
PARK COUNTY SEARCH & RESCUE	BSAR DISTRIBUTION	4,174.89
PARK, KARA	REIMBURSE	78.19
PARK, KARA	REIMBURSE	50.00
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	41.51
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	40.27
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	40.27
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	194.95
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	40.65
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	127.70
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	3.50
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	180.99
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	147.28
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	72.48
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	254.83
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	34.92
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	88.47
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	74.62

WARRANTS PAID - AUGUST 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	97.65
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	67.66
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	494.37
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	89.22
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	138.87
PEARCE, GINGER	REIMBURSE	29.35
PERCO ENTERPRISES	CNTRCL SVCS	890.00
PERCO ENTERPRISES	CNTRCL SVCS	575.00
PETTY CASH-HUMAN SERVICE-FAIRP	OFFICE SUPPLIES	4.19
PETTY CASH-HUMAN SERVICE-FAIRP	OFFICE SUPPLIES	11.43
PETTY CASH-HUMAN SERVICE-FAIRP	OFFICE SUPPLIES	9.79
PETTY CASH-HUMAN SERVICE-FAIRP	OFFICE SUPPLIES	12.25
PETTY CASH-HUMAN SERVICE-FAIRP	OFFICE SUPPLIES	7.18
PETTY CASH-HUMAN SERVICE-FAIRP	CERTIFIED MAIL	11.82
PETTY CASH-HUMAN SERVICE-FAIRP	CERTIFIED MAIL	28.28
PETTY CASH-HUMAN SERVICE-FAIRP	CERTIFIED MAIL	12.10
PETTY CASH-HUMAN SERVICE-FAIRP	WINDSHIELD WASHER FLUID	15.00
PETTY CASH-HUMAN SERVICE-FAIRP	PARKING	16.32
PETTY CASH-PARK CO SHERIFF	CWP REFUNDS	285.80
PETTY CASH-PARK CO SHERIFF	INVESTIGATION SUPPLIES	24.58
PETTY CASH-PARK CO SHERIFF	FOOD FOR TRAINING	19.18
PETTY CASH-PARK CO SHERIFF	TRANSPORT MEALS	38.97
PLACER LABS INC.	PLACER AGREEMENT	1,000.00
PLACER LABS INC.	PLACER AGREEMENT	5,000.00
PLACER LABS INC.	PLACER AGREEMENT	2,000.00
PLACER LABS INC.	PLACER AGREEMENT	3,000.00
PLACER LABS INC.	PLACER AGREEMENT	10,000.00
PLUTT, STEVE	CEMETARY REPAIRS	111.40
PLUTT, STEVE	CEMETARY REPAIRS	140.80
PLUTT, STEVE	ATTENDANCE STIPEND	25.00
PLUTT, STEVE	MILEAGE STIPEND	61.60
POST OFFICE	POST OFFICE BOX RENEWAL FEE	72.00
POWELL K. DAVID, D.C.	CDL PHYSICAL	110.00
PROMARK INDUSTRIES, LLC	FS 196 DIAG	142.80
PROMARK INDUSTRIES, LLC	FS 5271 DIAG	184.72
PROMARK INDUSTRIES, LLC	FS 118 REPAIR	1,432.22
PROMARK INDUSTRIES, LLC	ASSESSOR 5284	317.55
PROMARK INDUSTRIES, LLC	2022 TAHOE	162.40
PROMARK INDUSTRIES, LLC	S/O 5343	297.16
PROMARK INDUSTRIES, LLC	S/O 5287 TRANS	225.60
PROMARK INDUSTRIES, LLC	FIDLER 2010 F150	50.40
PROMARK INDUSTRIES, LLC	S/O 6715	50.40

WARRANTS PAID - AUGUST 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
PROMARK INDUSTRIES, LLC	CORONER 5340	286.95
PROMARK INDUSTRIES, LLC	SO 5257	1,758.27
PROMARK INDUSTRIES, LLC	UNIT 5321 BRAKES	2,778.05
PSYCHOLOGICAL DIMENSIONS	PCOMP	450.00
PURCHASE POWER	POSTAGE	125.85
QUADIENT FINANCE USA	POSTAGE	2,000.00
QUADIENT LEASING USA INC	EQPMNT LEASE	942.15
RECOVERY MONITORING SOLUTIONS, LLC	CNTRCL SVCS	184.00
RECOVERY MONITORING SOLUTIONS, LLC	CNTRCL SVCS	240.00
RELX, Inc DBA LexisNexis	LEXIS NEXIS	750.00
RUNBECK ELECTION SERVICES, INC	8/25 TO7/26 SENTIO LICENSE	1,030.00
RUNBECK ELECTION SERVICES, INC	8/25 TO7/26SENTIO SERVICE & MAINT	1,030.00
RUNBECK ELECTION SERVICES, INC	8-25 TO 7-26 AGILIS DUO LICENSE	6,890.50
RUNBECK ELECTION SERVICES, INC	8/25 TO 7/26 SERVICE & MAINT	6,890.50
SCHMIDT, BARBE N	BAILEY CLEANING	416.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	416.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHMIDT, BARBE N	BAILEY CLEANING	416.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHMIDT, BARBE N	BAILEY CLEANING	416.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHMIDT, BARBE N	BAILEY CLEANING	416.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	274.80
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	245.35
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	352.40
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	284.10
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	378.10
SCHOFIELD EXCAVATION, INC.	MERRIL PIT	359.65
SCHOFIELD EXCAVATION, INC.	ANSLEY PIT	892.30
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	387.45
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	362.80
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	297.95
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	495.20
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	365.95
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	357.20
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	MAINT & REPAIR - REMITTANCE ENVELOPES	914.00
SHAFFER FENCING LLC	FAIRGROUNDS FENCE	68,068.75
SHERIFF, CYNTHIA L.	ATTENDANCE PLANNING STIPEND	25.00

WARRANTS PAID - AUGUST 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SHERIFF,CYNTHIA L.	MILEAGE PLANNING STIPEND	68.60
SHERIFF,CYNTHIA L.	LWTF STIPEND	35.00
SHIRLEY SEPTIC PUMPING INC	WPVC - PUMP SEPTIC	1,450.00
SHIRLEY SEPTIC PUMPING INC	SANITATION - FAIRGROUNDS	775.00
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	208.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	208.54
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	208.55
SHRED AMERICA	B AND F 4 WEEK	13.30
SHRED AMERICA	COUNTY CLERK 4 WEEK	39.87
SHRED AMERICA	TREASURER 4 WEEK	13.30
SHRED AMERICA	ASSESSOR 4 WEEK	13.30
SHRED AMERICA	PLANNING	13.30
SHRED AMERICA	MAPS 4 WEEK SERVICE	13.30
SHRED AMERICA	LATE FEE SHERIFF	113.00
SHRED AMERICA	SHERIFF 4 WEEK SERVICE	27.64
SHRED AMERICA	COMM 4 WEEK	27.64
SHRED AMERICA	BUILDING 4 WEEK	13.30
SHRED AMERICA	DEV 4 WEEK	13.30
SHRED AMERICA	COURTHOUSE 4 WEEK	27.64
SHRED AMERICA	HEALTH 4- WEEK	17.12
SHRED AMERICA	LATE FEE HEALTH	15.00
SHRED AMERICA	DHS 4 WEEK SERVICE	13.82
SIERRA SOLUTIONS	AUG-2025 PRINCI	1,658.75
SIERRA SOLUTIONS	AUG-2025 INT	480.44
SIERRA SOLUTIONS	TECHNICAL MAINT & SUPPORT	520.26
SKAGGS COMPANIES INC	PANTS	171.00
SKAGGS COMPANIES INC	NAME PLATES	16.84
SKAGGS COMPANIES INC	FREIGHT	6.85
SKAGGS COMPANIES INC	SHIRT	58.00
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	13.18
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	68.67
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	7.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	15.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	26.07
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	4.00
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	4.19
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - OLD CT SPRINKLER	43.94
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - FLAG	34.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - OLD CT SPRINKLER	31.96
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - OLD CT SPRINKLER	1.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	52.55
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR-WPVC	9.71
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	15.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - FLAG	34.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR-WPVC	22.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	15.99

WARRANTS PAID - AUGUST 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	17.18
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	4.32
SOUTH PARK ACE HARDWARE & LUMBER	BUNKHOUSE	114.45
SOUTH PARK ACE HARDWARE & LUMBER	FAIRGROUNDS FENCE LOCKS/CHAINS	152.82
SOUTH PARK ACE HARDWARE & LUMBER	FS SHOP SUPPLIES	50.52
SOUTH PARK ACE HARDWARE & LUMBER	HS SUPPLIES	308.98
SOUTH PARK ACE HARDWARE & LUMBER	FS SHOP DSRILL BITS	17.18
SOUTH PARK ACE HARDWARE & LUMBER	FS SHOP	19.10
SOUTH PARK ACE HARDWARE & LUMBER	ROW SHOP SUPPLIES JSS	709.98
SOUTH PARK ACE HARDWARE & LUMBER	FS SHOP	51.97
SOUTH PARK ACE HARDWARE & LUMBER	SO 5318 REPAIR BOLTS	14.50
SOUTH PARK ACE HARDWARE & LUMBER	FS ROW	46.56
SOUTH PARK EXXON	CLIENT FUEL VOUCHERS	355.49
SOUTH PARK EXXON	CLIENT FUEL VOUCHERS	1,580.90
SOUTH PARK EXXON	CLIENT FUEL VOUCHERS	624.07
SOUTH PARK EXXON	CLIENT FUEL VOUCHERS	310.00
SOUTHERN HEALTH PARTNERS, INC.	INMATE MH	1,580.83
SOUTHERN HEALTH PARTNERS, INC.	INMATE MEDICAL	29,119.17
SOUTHERN TIRE MART LLC	TIRES HI RUN	962.00
SOUTHERN TIRE MART LLC	SO 5242 TIRES	686.20
SOUTHERN TIRE MART LLC	TIRES ROAD X	756.00
SOUTHERN TIRE MART LLC	SO 5283 TIRES	1,142.00
SOUTHERN TIRE MART LLC	TIRES HI RUN	209.00
SOUTHERN TIRE MART LLC	BS 145 TIRES	1,142.00
SOUTHERN TIRE MART LLC	FS 5194 TIRES	686.20
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	486.65
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
STATE OF COLORADO	REIMBURSEMENT	220.17
STOLL L JEFFREY	CHAPS - CONSULTING	135.20
SULLIVAN GREEN SEAVY JARVIS, LLC	1041 LEGAL CONSULT	1,612.50
SUMMIT COUNTY GOVERNMENT	2025 PC COMMUTER	45,000.00
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,292.23
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,965.44
Summit Lake Park Eagle Restoration Syste	TARRYALL CLINE - CLEAN UP	4,645.00
SWEENEY,REBECCA	ATTENDANCE STIPEND	25.00
SWEENEY,REBECCA	MILEAGE STIPEND	140.00
TAYLOR, SHAY	EMPLOYEE REIMBURSEMENT	21.47
T-BONE CONSTRUCTION, INC.	LAKE GEORGE CULVERT REPLACEMENT	84,150.00
TELLER-PARK CONSERVATION DIST.	WEED SPRAYING	4,680.00
TELLER-PARK CONSERVATION DIST.	WEED SPRAYING	5,040.00
TELLER-PARK CONSERVATION DIST.	WEED SPRAYING	2,700.00
THE COATS COMPPANY LLC.	FS SHOP SUPPLIES	168.70
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,091.60
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,728.16
THEOBALD, SCOTT	ISTALL 800 RADIO IN UNIT 5265	350.00
THOMSON REUTERS-WEST	ONLINE SUBSCRIPTION SOFTWARE	949.20

WARRANTS PAID - AUGUST 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
TITAN MACHINERY INC.	RED TRACTOR RENTAL	20,000.00
TOGIE, CAROL	PER DIEM FOR CONFERNCE	152.00
TOLIN MECHANICAL SYSTEMS COMPANY	TOLIN SEVICE CONTRACT	8,844.00
TOWN OF FAIRPLAY	UTILITY	6,329.70
TOWN OF FAIRPLAY	UTILITY	557.90
TOWN OF FAIRPLAY	UTILITY	34.00
TOWN OF FAIRPLAY	UTILITY	144.50
TOWN OF FAIRPLAY	UTILITY	1,523.30
TOWN OF FAIRPLAY	UTILITY	306.50
TOWN OF FAIRPLAY	UTILITY	102.50
TOWN OF FAIRPLAY	UTILITY	162.50
TOWN OF FAIRPLAY	UTILITY	119.60
TOWN OF FAIRPLAY	UTILITY	207.90
TOWN OF FAIRPLAY	UTILITY	263.50
TOWN OF FAIRPLAY	UTILITY	173.90
TOWN OF FAIRPLAY	UTILITY	784.20
TOWN OF FAIRPLAY	UTILITY	102.50
TRITECH FORENSICS	BLOOD DRAW KITS	162.00
TRITECH FORENSICS	INVESTIGATION SUPPLIES	347.68
TRITECH FORENSICS	EVIDENCE BAGS	216.75
TUCKER, ZACHARY	PER DIEM	261.00
UNIFIRST FIRST AID CORP	SAFETY - AED'S	13,746.69
USIC LOCATING SERVICES LLC	LOCATES	1,436.70
USPS - LAKE GEORGE, CO	FEES	72.00
UTOPIA FAIRPLAY, INC.	FS 141 BALANCE TIRES	81.55
UTOPIA FAIRPLAY, INC.	HS 550 INSTALL BACK TIRE	176.68
UTOPIA FAIRPLAY, INC.	FACILITIES 5290 OIL	572.95
UTOPIA FAIRPLAY, INC.	FACILITIES 5291 TRANSMISSION	426.17
UTOPIA FAIRPLAY, INC.	DS 5330 ROTATE	209.52
UTOPIA FAIRPLAY, INC.	DS 5332 OIL	140.54
UTOPIA FAIRPLAY, INC.	ADMIN OIL 5316	364.03
UTOPIA FAIRPLAY, INC.	SO 5292 TIRE INSTALL	162.74
VAN DUSEN, LAURA	INVENTORY - BOOKS	75.00
VAN POOLLEN, MAARTEN	FENCING	14,250.00
VAN POOLLEN, MAARTEN	FENCING	1,300.00
VECCHIARELLI PADILLA, KIM	CNTRCL SVCS	1,680.00
VEITH, MELINDA	CNTRCL SVCS	2,507.50
VERIZON WIRELESS	UTILITY	112.95
VERIZON WIRELESS	UTILITY	188.25
VERIZON WIRELESS	UTILITY	37.65
VERIZON WIRELESS	UTILITY	112.95
VERIZON WIRELESS	UTILITY	37.65
VERIZON WIRELESS	UTILITY	37.65
VERIZON WIRELESS	UTILITY	174.25
VERIZON WIRELESS	UTILITY	37.65
VERIZON WIRELESS	UTILITY	188.25

WARRANTS PAID - AUGUST 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
VERIZON WIRELESS	UTILITY	90.32
VERIZON WIRELESS	UTILITY	112.95
VERIZON WIRELESS	UTILITY	177.92
VERIZON WIRELESS	UTILITY	75.30
VERIZON WIRELESS	UTILITY	75.30
VERIZON WIRELESS	UTILITY	112.95
VERIZON WIRELESS	UTILITY	40.01
VERIZON WIRELESS	UTILITY	75.30
VERIZON WIRELESS	UTILITY	75.30
VERIZON WIRELESS	UTILITY	27.32
VERIZON WIRELESS	UTILITY	611.47
VERIZON WIRELESS	UTILITY	308.28
VERIZON WIRELESS	UTILITY	37.65
VERIZON WIRELESS	UTILITY	615.72
VERMEER SALE & SVC OF COLO INC	BS 755 REPAIR	95.68
VERMEER SALE & SVC OF COLO INC	BS 755 EQUIP REPAIR	101.57
VISION SERVICE PLAN INC	AUG-25 VISION	418.88
VISION SERVICE PLAN INC	JULY-25 VISION	699.72
VYANET OPERATING GROUP INC	SYSTEM UPGRADE	770.77
VYANET OPERATING GROUP INC	FIRE MONITORING	155.64
WATSON. TYLER	PER DIEM	280.00
WATTS UPFITTING LLC	SO #5325 BRAKES/BUMPER GUARD	3,886.88
WAVE ELECTRIC INC	CONTRACTUAL SERVICES - ELECTRICAL	600.00
WEAR PARTS & EQUIP. CO., INC.	EQUIPMENT REPAIR & MAINT	734.50
WESTERN INN MOTEL & RV PARK	LODGING GA	80.00
WESTERN INN MOTEL & RV PARK	LODGING GA	80.00
WESTERN SERVICE CENTER, INC	FS UNIT 950 REPAIR	13,469.80
WESTERN SLOPE BEVERAGE	BOTTLED WATER	27.10
WESTERN SLOPE BEVERAGE	COOLER RENTAL	26.25
WESTERN SLOPE BEVERAGE	BOTTLED WATER	27.10
WESTERN SLOPE BEVERAGE	COOLER RENTAL	26.25
WESTERN SLOPE BEVERAGE	BOTTLED WATER	15.00
WESTERN SLOPE BEVERAGE	COOLER RENTAL	8.75
WESTERN SLOPE BEVERAGE	COOLER RENTAL	26.25
WESTERN SLOPE BEVERAGE	BOTTLED WATER	33.15
WESTERN SLOPE BEVERAGE	BOTTLED WATER	27.10
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-JAIL	27.10
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	33.15
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	39.20
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	39.20
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	39.20
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	37.00
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75

WARRANTS PAID - AUGUST 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	15.00
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	21.55
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	17.50
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	27.10
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	21.05
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	8.95
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	39.20
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	21.05
WESTERN SLOPE BEVERAGE	FF CRATES	12.00
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	51.30
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	8.95
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	14.95
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	43.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	27.10
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	45.25
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	63.40
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	15.00
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	15.60
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	8.75
WILDWOOD REC VILLAGE OWNERS	852 MOCKINGBIRD LN, HARTSEL 80449	225.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	440.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	60.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	185.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	45.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	285.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	60.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	405.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	45.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	610.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	405.00
WOODWARD, JOHN	LWTF STIPEND	35.00
XCEL ENERGY	UTILITY	19.11
XCEL ENERGY	UTILITY	589.35
XCEL ENERGY	UTILITY	22.00
XCEL ENERGY	UTILITY	22.00
XCEL ENERGY	UTILITY	395.29
XCEL ENERGY	UTILITY	1,559.10
		<u>1,513,843.18</u>

WARRANTS PAID - AUGUST 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
	General Fund	442,687.46
	ARPA Fund	88,130.68
	Conservation Trust Fund	70,296.57
	Grant Fund	6,051.24
	Bailey Library Fund	960.00
	E911 Communications Fund	17,653.64
	Public Works Fund	470,658.39
	uman Services Fund	126,703.11
	Fleet Fund	73,221.94
	Land and Water Trust Fund	169,796.41
	Lodging Tax Fund	43,400.82
	Insurance Fund	4,282.92
		<u>1,513,843.18</u>