

WARRANTS PAID - OCTOBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
A & V HOLDINGS MIDCO LLC	2028 AVI-SPL	7,219.67
A & V HOLDINGS MIDCO LLC	2027 AVI-SPL	10,829.52
A & V HOLDINGS MIDCO LLC	2026 AVI-SPL	10,829.52
A & V HOLDINGS MIDCO LLC	CONTRCL SVCS	3,609.84
A-1 CHIPSEAL COMPANY	CR90 CHIP SEAL PMT 1	487,589.03
A-1 CHIPSEAL COMPANY	CR90 CHIP SEAL PMT 2	487,589.02
ACA PRODUCTS INC.	FAIRGROUNDS	9,500.00
ACCASHIAN G. DAVID	CRITTER REMOVAL	750.00
ACHORD, GABRIEL	UNIFORMS	54.25
ADARAND CONSTRUCTORS INC	2024 EMERGENCY REPAIR	23,663.38
ADVANTAGE SECURITY, INC.	CAMERA INSTALL	3,978.95
ADVANTAGE SECURITY, INC.	LAKE GEORGE CAMERA INSTALL	5,572.18
ADVERTAPE INC.	BLACK SENSOR BAR SCORED LINED	96.00
AGENT DRAIN INC	PLUMBING REPAIRS	450.00
AGENT DRAIN INC	PLUMBING REPAIRS	1,950.00
ALL ACCESS WELLNESS	DUDE TALK DINNERS	1,000.00
ALL PRO FORMS INC	CHECKS	487.13
ALLARD, MICHELE STREET	LWTF STIPEND	35.00
ALLARD, MICHELE STREET	LWTF STIPEND	35.00
ALTITUDE LAW GROUP LLC.	PROF SVCS	5,891.59
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS 9-25	971.12
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS. AUG-25	971.12
AUSTIN MICHAEL KING	D2-D4 FLEET FIRST AID/CPR CLASS	1,500.00
AXIS FORENSIC TOXICOLOGY INC	DRUG PANEL BLOOD	300.00
BAHR VERMEER & HAECKER ARCHITECTS LTD	TARRYALL CLINE - TA15	3,729.70
BAILEY WATER & SANITATION DIST	UTILITY	84.41
BAILEY WATER & SANITATION DIST	UTILITY	273.78
BAILEY WATER & SANITATION DIST	UTILITY	74.25
BAILEY WATER & SANITATION DIST	UTILITY	355.86
BAKER, JEFFREY ALLEN	LWTF STIPEND	35.00
BASELINE SURVEYS, LLC.	SURVEY	2,045.50
BIG MOUNTAIN SERVICES INC	CONTRACTUAL SERVICES - FAIRPLAY CLEANING	6,545.00
BLACK HILLS ENERGY CORP INC	UTILITY	28.19
BLACK HILLS ENERGY CORP INC	UTILITY	28.12
BLACK ROCK MATERIAL & SUPPLY, LLC.	DUST SUPPRESSANT	4,287.06
BLACK ROCK MATERIAL & SUPPLY, LLC.	DUST SUPPRESSANT	147.69
BLACK ROCK MATERIAL & SUPPLY, LLC.	DUST SUPPRESSANT	4,072.30
BLACK ROCK MATERIAL & SUPPLY, LLC.	DUST SUPPRESSANT	1,500.00
BODY BY TOO SWEET	UNIT 5288 - SUBMITTED TO INSURANCE	14,078.86
BRIDDLE, JAMEY	REIMBURSEMENT	100.24
CASELLE INC	MAINTENANCE & SUPPORT	3,035.00
CASIAS, ALISON D.	PROF SVCS	650.00
CASTRO, RAMON	ABE STIPEND	35.00
CASTRO, RAMON	LWTF STIPEND	35.00
CATERPILLAR FINANCIAL SERVICES CORP	NOV-25 GRADER 2 INT	891.29
CATERPILLAR FINANCIAL SERVICES CORP	NOV-25 GRADER 2 PRINCIPAL	2,798.76
CATERPILLAR FINANCIAL SERVICES CORP	NOV-25 GRADER INT	1,244.29
CATERPILLAR FINANCIAL SERVICES CORP	NOV-25 GRADER PRINCIPAL	3,907.21
CATERPILLAR FINANCIAL SERVICES CORP	OCT-25 GRADER INT	1,266.92
CATERPILLAR FINANCIAL SERVICES CORP	OCT-25 GRADER PRINCIPAL	3,884.58

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CATERPILLAR FINANCIAL SERVICES CORP	OCT-25 GRADER 2 INT	907.50
CATERPILLAR FINANCIAL SERVICES CORP	OCT-25 GRADER 2 PRINCIPAL	2,782.55
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS DEATH CERTIFICATES	3.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	18.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS DEATH CERTIFICATES	11.00
CENTURY LINK INC - AZ	PW JEFFERSON INTERNET	86.99
CENTURY LINK INC - WA	INVSTGTR FAX	62.28
CENTURY LINK INC - WA	FAX PUBLIC HEALTH BAILEY	41.16
CENTURY LINK INC - WA	TELEPHONE EXPENSE	2,131.26
CENTURY LINK INC - WA	DISPATCH NON-EMERGENCY LINES	438.55
CENTURY LINK INC - WA	ESINET	4,781.32
CENTURY LINK INC - WA	TELEPHONE	35.61
CENTURY LINK INC - WA	TELEPHONE	41.51
CENTURY LINK INC - WA	TELEPHONE	35.61
CENTURY LINK INC - WA	TELEPHONE	41.73
CENTURY LINK INC - WA	TELEPHONE	35.83
CENTURY LINK INC - WA	TELEPHONE	35.83
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	295.49
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.27
CENTURYLINK INC - IL	TELEPHONE EXPENSE LAKE GEORGE WATTS	33.31
CENTURYLINK INC - IL	TELEPHONE EXPENSE LAKE GEORGE SUBSTATION	77.23
CENTURYLINK INC - IL	TELEPHONE EXPENSE LAKE GEORGE COMMUNITY CENTER	158.56
CENTURYLINK INC - IL	TELEPHONE EXPENSE LAKE GEORGE LIBRARY	78.55
CENTURYLINK INC - IL	TELEPHONE	164.64
CERTIFIED LANGUAGES INTERNATIONAL LLC	INTERPRETER SERVICES	18.15
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
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CINTAS CORPORATION	UNIFORMS MECHANICS	102.32
CINTAS CORPORATION	UNIFORMS	112.07
CINTAS CORPORATION	UNIFORMS	71.13
CINTAS CORPORATION	UNIFORMS	112.07
CINTAS CORPORATION	UNIFORMS	112.07
CINTAS CORPORATION	UNIFORMS	164.45
CIVICPLUS LLC	CONTRACT SERVICE	11,845.12
CLARE CORP	TRUCKING	8,115.03
CLARE CORP	TRUCKING	8,721.93
CLARE CORP	TRUCKING	9,559.41

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Vendor	Description	Invoice Amount
CLARE CORP	TRUCKING	9,619.26
CLARE CORP	ROADBASE	3,869.33
CLARE CORP	ROADBASE	3,530.35
CLARE CORP	SAND	3,284.70
CLARE CORP	SAND	3,893.55
CLOUDPERMIT, INC	CLOUD PERMIT IMPLEMENTATION	16,000.00
CO ASSESSORS ASSN	EDUCATION & TRAINING EXPENSE	190.00
CO LIBRARY CONSORTIUM	NEW BOOK BARCODE BAILEY	44.50
CO NATURAL GAS, INC.	UTILITY	90.68
CO NATURAL GAS, INC.	UTILITY	245.12
CO NATURAL GAS, INC.	UTILITY	202.26
CO NATURAL GAS, INC.	UTILITY	149.93
CO NATURAL GAS, INC.	UTILITY	472.22
CO NATURAL GAS, INC.	UTILITY	499.60
CO NATURAL GAS, INC.	UTILITY	612.51
CO NATURAL GAS, INC.	UTILITY	299.23
CO NATURAL GAS, INC.	UTILITY	110.17
CO NATURAL GAS, INC.	UTILITY	113.30
CO NATURAL GAS, INC.	UTILITY	54.72
CO NATURAL GAS, INC.	UTILITY	119.55
CO NATURAL GAS, INC.	UTILITY	269.87
CO NATURAL GAS, INC.	UTILITY	82.08
CO NATURAL GAS, INC.	UTILITY	689.30
COLORADO LIBRARY CONSORTIUM	COURIER SERVICE 25-26	2,840.00
COLORADO STATE TREASURER	SUTA Q4-24 ERRORS	200.85
COMBINED REGIONAL COMM AUTHORITY	TRAINING	200.00
COMMUNICATION SOLUTIONS	BS RADIO SUPPLIES	93.29
CONCRETE CONCEPTS DESIGN	11 MILE WATER	31,005.00
CONTINENTAL AMERICAN INS INC	SEPT-25 INSURANCE	1,580.00
CONTINENTAL AMERICAN INS INC	AUG-25 INSURANCE	1,735.50
CORNERSTONE AUTO GLASS INC	FS LOADER WINDOW	595.50
CORNERSTONE AUTO GLASS INC	BS WINDOW	335.17
CORNERSTONE AUTO GLASS INC	ROW 232 WINDOW	629.71
CORNERSTONE AUTO GLASS INC	FS 135	75.00
CORNERSTONE AUTO GLASS INC	FS 138	75.00
CORNERSTONE AUTO GLASS INC	FS 121 WINDSHIELD	352.11
CORNERSTONE AUTO GLASS INC	SO 5313 WINDOW	598.82
CORNERSTONE AUTO GLASS INC	SO 5292 WINDOW	393.97
CORNERSTONE AUTO GLASS INC	SO 5287 WINDOW	405.24
CORNERSTONE AUTO GLASS INC	DEV SERV 5286 WINDOW	349.28
CORNERSTONE AUTO GLASS INC	SO 5254 WINDOW	418.06
CORNERSTONE AUTO GLASS INC	DHS 5337	612.52
CORNERSTONE AUTO GLASS INC	139 WINDSHIELD	630.00
CORNERSTONE AUTO GLASS INC	DEV SERVICES	520.42
CORNERSTONE AUTO GLASS INC	C&R 5243 WINDSHIELD	373.50
CORNERSTONE AUTO GLASS INC	SO 5318 REPAIR	75.00
CORNERSTONE AUTO GLASS INC	SO 5350 WS	253.53
CORNERSTONE AUTO GLASS INC	SO 5114 WS	341.34
CORNERSTONE AUTO GLASS INC	SO 5253WS	418.06
CORNERSTONE AUTO GLASS INC	COMM SERV 5297 WS	598.82

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Vendor	Description	Invoice Amount
CORNERSTONE AUTO GLASS INC	MOTOR POOL 5298 WS	598.82
CRC Crane, Inc	FS CRANE REPAIR	7,197.95
CROOKED CREEK EXCAVATING LLC.	EQUIPMENT	5,993.04
CROW HILL VETERINARY INC	VET CARE	231.94
CSU ENGAGEMENT & EXTENSION	Q3-25	34,075.01
DAMISCH, TOBY	WINTER CONFERENCE	492.00
DAVIS GRAHAM & STUBBS LLP	PROFESSIONAL SERVICES	7,362.00
DEER CREEK METROPOLITAN DISTRICT	UTILITY	60.90
DELL MARKETING L.P.	LAPTOPS	15,559.50
DELL MARKETING L.P.	COMPUTER HARDWARE FOR NEW INVESTIGATOR	1,994.98
DEMCO, INC.	BOOK SUPPLIES	94.41
DEMCO, INC.	BOOK SUPPLIES	40.04
DEVOE LAW, LLC.	MINING LEASE LEGAL	712.50
DIAMOND DRUGS INC.	INMATE MEDS	607.06
DIAMOND DRUGS INC.	INMATE MEDS	494.20
DIETZE AND DAVIS PC	WATER ATTNY	916.50
DIETZE AND DAVIS PC	WATER ATTNY	462.50
DIRECTV INC	SUBSCRPTION - DIRECTTV	306.97
DIRECTV INC	SUBSCRPTION - DIRECTTV	274.97
DIRECTV INC	SUBSCRPTION - DIRECTTV	293.97
DIRECTV INC	SUBSCRPTION - DIRECTTV	311.97
DIRSEN, KATIE	WPVC MILEAGE REIMBURSEMENT	544.60
DIRSEN, KATIE	SNACKS & DRINKS - WPVC	44.80
DIRSEN, KATIE	SNACKS & DRINKS - WPVC	16.99
DIRSEN, KATIE	SNACKS & DRINKS - WPVC	72.42
DLT SOLUTIONS, LLC	DESKTOP AUTHORITY PRESCRIPTION RENEWAL	4,732.50
DOUGHERTY, MICHAELA	TRAVEL NEW MEXICO CONFERCE	801.53
DOUGHERTY, MICHAELA	TRAVEL NEW MEXICO CONFERCE	205.86
DSS CORPORATION	2025 ANNUAL MAINTENANCE	16,569.00
E3 DIAGNOSTICS, INC.	AUDIOMETER CALIBRATION	125.00
EL PASO COUNTY	2025-070	1,600.00
EL PASO COUNTY CORONER	AUTOPSY FEES 2025	19,200.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	175.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	175.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
EMICH CHEVROLET INC	SO 5288 ALIGNMENT	311.02
ENGINEERING MANAGEMENT SUPPORT, INC.	PROFESSIONAL SERVICES	1,121.25
ENTERPRISE FM TRUST	DHS LEASE SEPT 2025	6,741.58
ENTERPRISE FM TRUST	SEPT FLEET LEASE	48,637.76
EVANS LEGAL GROUP	CONTRACTUAL SERVICES	22,916.00
FARMERS STATE BANK	LEASE # 2025-00015 PRIN	34,521.65
FARMERS STATE BANK	LEASE # 2025-00015 INT	8,628.35
FERGUSON, MICHELLE LAUREN	CMP MOU	828.00
FERNO WASHINGTON, INC.	NOV-25 PRIN	2,813.61
FERNO WASHINGTON, INC.	OCT-25 PRIN	2,804.29
FERNO WASHINGTON, INC.	LATE FEES OCT-25	286.07
FERNO WASHINGTON, INC.	OCT-25 INT	56.41
FERNO WASHINGTON, INC.	NOV-25 INT	47.09

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Vendor	Description	Invoice Amount
FIRSTNET	UTILITY	44.08
FIRSTNET	UTILITY	44.11
FIRSTNET	UTILITY	271.55
FIRSTNET	UTILITY	247.46
FIRSTNET	UTILITY	2,402.61
FIRSTNET	UTILITY	2,393.83
FIRSTNET	UTILITY	172.28
FIRSTNET	UTILITY	172.37
FIRSTNET	UTILITY	148.46
FIRSTNET	UTILITY	148.66
FIRSTNET	UTILITY	132.24
FIRSTNET	UTILITY	133.32
FIRSTNET	UTILITY	138.30
FIRSTNET	UTILITY	138.38
FIRSTNET	UTILITY	128.20
FIRSTNET	UTILITY	128.26
FIRSTNET	UTILITY	191.47
FIRSTNET	UTILITY	191.62
FIRSTNET	UTILITY	89.17
FIRSTNET	UTILITY	89.21
FIRSTNET	UTILITY	93.21
FIRSTNET	UTILITY	93.28
FIRSTNET	UTILITY	49.13
FIRSTNET	UTILITY	49.17
FIRSTNET	UTILITY	89.17
FIRSTNET	UTILITY	89.21
FIRSTNET	UTILITY	44.08
FIRSTNET	UTILITY	44.11
FIRSTNET	UTILITY	40.04
FIRSTNET	UTILITY	40.04
FIRSTNET	UTILITY	181.37
FIRSTNET	UTILITY	181.50
FITTING KATHERINE M MD	MED SVCS	600.00
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FLORISSANT ACE HARDWARE	LGS SHOP	98.93
FLORISSANT ACE HARDWARE	LGS SUPPLIES	45.98
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 795 FILTER	74.84
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 292 HOSE REPAIR	397.96
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 292 HOSE REPAIR	198.98
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 292 HOSE REPAIR	198.98
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 292 REPAIR	198.98
FOOTHILLS WATER SERVICES LLC.	WATER DELIVERY	2,800.00
FORM WORKS DESIGN GROUP	OLD COURTHOUSE - TA 15	5,588.13
FORM WORKS DESIGN GROUP	PARIS MILL PHASE 8 TA 15	11,125.71
FORM WORKS DESIGN GROUP	PARIS MILL PHASE 8 TA 15	3,177.34
FUTCH,JOHN	REIMBURSMENT - BLOWER MOTOR	623.79
GENSCHORCK, GARRISON	ATTENDANCE STIPEND	25.00
GENSCHORCK, GARRISON	ATTENDANCE	25.00
GENSCHORCK, GARRISON	PLANNING ATTENDANCE STIPEND	25.00
GENSCHORCK, GARRISON	MILEAGE STIPEND	65.80

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Vendor	Description	Invoice Amount
GENSCHORCK, GARRISON	MILEAGE	65.80
GENSCHORCK, GARRISON	PLANNIND MILEAGE STIPEND	65.80
GEOTAB USA, INC.	CONTRACTUAL SERVICES	133.61
GMCO CORPORATION INC	MAG	11,027.58
GMCO CORPORATION INC	MAG	5,850.00
GMCO CORPORATION INC	MAG	11,034.90
GMCO CORPORATION INC	DUST SUPPRESSANT	11,700.00
GMCO CORPORATION INC	DUST SUPPRESSANT	30,500.00
GOVCONNECTION INC	IT EQUIPMENT	105.00
GRAINGER	MAINT & REPAIR - D-RING	78.10
GRAINGER	MAINT & REPAIR - LINKAGE KIT	241.03
GRAINGER	MAINT & REPAIR - DAMPER	117.97
GRAINGER	FS WELDING	165.70
GRAINGER	FS WELDING	441.65
GRAINGER	LGS WELDING	421.70
GRAINGER	FS 140 REPAIR	477.76
GRAINGER	BS DUMP TRUCK REPAIR	295.73
GRAINGER	FS REPAIR	147.92
GRAINGER	FS 136 LIGHT386 REPAIR	549.52
GRAY, ELIZABETH	TRAINING IN PUEBLO	19.00
GRAYBAR ELECTRIC COMPANY, INC.	ELECTRICIAN SCISSORS	19.05
GREGORY P CONNOR	PARIS MILL PHASE 8 - TA 15	81,652.00
GRIEBEL,ROGER	UNIFORMS	223.26
HAJJ, MARCIA	SAFETY BOOTS	97.50
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	472.65
HD SUPPLY FACILITIES MAINT LTD	WILKERSON - HAND SANITIZER	703.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	323.94
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	176.98
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	310.55
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	1,135.28
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	89.38
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	969.90
HD SUPPLY FACILITIES MAINT LTD	MNTC RPR - CHAIR MAT	155.00
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	888.51
HIGHLINE	WIRELESS INTERNET	131.40
HIGHLINE	WIRELESS INTERNET	197.10
HIGHLINE	BROADBAND FIBER IRU	1,187.47
HIGHLINE	BROADBAND	3,210.00
HIGHLINE	INTERNET	119.90
HILLENBRAND,MEGAN	TRAVEL FOR MEETINGS	189.00
HM DRYWALL LLC	825 CLARK DRYWALL REPAIR	(1,350.00)
HM DRYWALL LLC	825 CLARK DRYWALL REPAIR	1,350.00
HM DRYWALL LLC	825 CLARK DRYWALL REPAIR	1,350.00
HOWE, ANTHONY	SAFETY APPAREL	200.00
HUNTINGTON TECHNOLOGY FINANCE INC	DEBT SERVICE INTEREST	8,969.11
HUNTINGTON TECHNOLOGY FINANCE INC	DEBT SERVICE PRINCIPAL	287.89
HUTCHESON, SHEILA	TRAINING IN PUEBLO	19.00
IMAGE MARKETING	BUSINESS CARDS BOCC	130.00
IMAGE MARKETING	BUSINESS CARDS	65.00

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INDEPENDENT PROPANE COMPANY	BS PROPANE TANK FILLED	36.00
INGRAM LIBRARY SERVICES INC	LAKE GEORGE NEW BOOKS	302.60
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	165.93
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	18.20
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	38.38
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	16.14
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	20.20
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	10.59
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	18.95
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	42.06
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	17.39
INGRAM LIBRARY SERVICES INC	LAKE GEORGE NEW BOOKS	321.69
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	56.83
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	6.53
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	10.47
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	6.99
INGRAM LIBRARY SERVICES INC	LAKE GEORGE NEW BOOKS	37.92
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	25.11
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	46.59
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	343.66
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	89.32
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	19.34
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	17.45
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	60.54
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	21.49
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	62.06
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	28.59
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	476.74
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	19.35
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	11.59
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	73.59
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	67.28
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	19.19
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	152.54
INGRAM LIBRARY SERVICES INC	LAKE GEORGE NEW BOOKS	63.38
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	40.07
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	16.44
INGRAM LIBRARY SERVICES INC	LAKE GEORGE NEW BOOKS	30.74
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	75.43
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	17.31
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	44.99
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	37.47
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	10.63
INGRAM LIBRARY SERVICES INC	LAKE GEORGE NEW BOOKS	12.71
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	14.44
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	272.24
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	71.11
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	52.60
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	344.73
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	35.81

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Vendor	Description	Invoice Amount
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	325.68
INSIGHT PUBLIC SECTOR INC	AZURE PLAN CONSUMTION	972.72
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	PRE EMPLOYMENT SCREEN	220.00
INTERMOUNTAIN SAFETY SHOE STOR	SAFETY BOOTS	200.00
INTERMOUNTAIN SAFETY SHOE STOR	SAFETY BOOTS	158.26
INTERMOUNTAIN SAFETY SHOE STOR	UNIFORMS	161.86
INTERMOUNTAIN SAFETY SHOE STOR	UNIFORMS	382.17
INTERNAL REVENUE SERVICE	PR LATE FEES	288.96
INTERNAL REVENUE SERVICE	TAXES OVERDUE JUNE/2023	17,592.29
INTERSTATE ENERGY INC.	BS FURNACE REPAIR	675.00
IREA	UTILITY	112.07
IREA	UTILITY	389.51
IREA	UTILITY	207.81
IREA	UTILITY	205.86
IREA	UTILITY	105.51
IREA	UTILITY	1,014.34
IREA	UTILITY	60.50
IREA	UTILITY	20.00
IREA	UTILITY	184.02
IREA	UTILITY	311.14
IREA	UTILITY	102.75
IREA	UTILITY	108.92
IREA	UTILITY	53.54
IREA	UTILITY	382.22
IREA	UTILITY	198.29
IREA	UTILITY	153.80
IREA	UTILITY	111.97
IREA	UTILITY	135.33
IREA	UTILITY	291.46
IREA	UTILITY	260.64
IREA	UTILITY	32.70
IREA	UTILITY	248.50
IREA	UTILITY	223.91
IREA	UTILITY	32.00
IREA	UTILITY	242.27
IREA	UTILITY	62.68
IREA	UTILITY	124.05
IREA	UTILITY	20.00
IREA	UTILITY	145.32
IREA	UTILITY	21.85
IREA	UTILITY	43.70
IREA	UTILITY	21.85
IREA	UTILITY	322.97
IREA	UTILITY	146.64
IREA	UTILITY	137.91
IREA	UTILITY	355.17
IREA	UTILITY	68.73
IREA	UTILITY	253.83
IREA	UTILITY	32.00
ISTONISH INC	LAPTOP INSTALLATION	392.69

WARRANTS PAID - OCTOBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
JANEEN MCGEE	HCPF GRANT	1,500.00
JANEEN MCGEE	HCPF GRANT	2,125.00
JANEEN MCGEE	APS	495.00
JANEEN MCGEE	APS	2,750.00
JEONG, GRACE	DENTAL CARE	600.00
JONES, FRANK	PER DIEM	174.00
JONES, SUSAN	ATTENDANCE STIPEND	25.00
JONES, SUSAN	ATTENDANCE	25.00
JONES, SUSAN	ATTENDANCE STIPEND	25.00
JONES, SUSAN	MILEAGE STIPEND	44.80
JONES, SUSAN	MILEAGE	44.80
JONES, SUSAN	PLANNING MILEAGE STIPEND	44.80
KASPAREK GREG	UNIFORMS	365.06
KASPAREK GREG	TRAVEL EXPENSE FLAGGER CLASSES	294.00
KC CAR WASH	SO CAR WASH TOKENS	100.00
KC CAR WASH	CAR WASH TOKENS	100.00
KEY INDUSTRIES, INC.	FACILITIES UNIFORMS	115.57
KEY INDUSTRIES, INC.	UNIFORMS	399.78
KEY INDUSTRIES, INC.	UNIFORMS	3,672.00
KEY INDUSTRIES, INC.	UNIFORMS	157.28
KIMBALL MIDWEST	BAILEY SHOP SUPPLIES	1,345.06
KIMBALL MIDWEST	FS SHOP SUPPLIES	815.26
KIMBALL MIDWEST	LGS SHOP SUPPLIES	459.61
KINNAIRD, MIKE	REIMBURSEMENT	89.98
KLEINSCHMIDT, MARK	SAFETY BOOTS	187.19
KLEINSCHMIDT, SEAN	UNIFORMS	174.86
KNUDSEN COACHING & CONSULTING LLC.	GRANT - CONSULTING-OPIOID PREVENTION	315.00
KNUDSEN COACHING & CONSULTING LLC.	GRANT - CONSULTING-OPIOID PREVENTION	135.00
LAWSON PRODUCTS INC	BS SHOP SUPPLIES	216.52
LEDS LLC	ELECTION SUPPLIES	160.32
LEDS LLC	MAIL PREP, LABELING, DELIVERY,TABBING	4,273.73
LEDS LLC	2025 TABOR NOTICES	2,382.84
LINCOLN NATL LIFE INS CO INC	VOLUNTARY LIFE INS. OCT-25	2,386.75
LINCOLN NATL LIFE INS CO INC	LONG-TERM DISABILITY OCT-25	3,718.51
LINCOLN NATL LIFE INS CO INC	LONG-TERM DISABILITY OCT-25	602.74
LINCOLN NATL LIFE INS CO INC	LONG-TERM DISABILITY OCT-25	147.16
LINCOLN NATL LIFE INS CO INC	LIFE INS. PREMIUM OCT-25	779.33
LINDE GAS & EQUIPMENT INC.	FS WELDING SUPPLIES	825.54
LINDE GAS & EQUIPMENT INC.	FS WELDING SUPPLIES	14.40
LINNEHAN MIRANDA	CONTRACTUAL SERVICE BAILEY LIBRARY	51.94
LUTZ DANIEL	UNIFORMS	97.53
MAK VALUATION CONSULTANTS INC	SERVICES	3,750.00
MAMMOTH NETWORKS	BROADBAND SVCS - LAKE GEORGE	2,750.00
MAMMOTH NETWORKS	BROADBAND SVCS - BLY	3,274.00
MARTIN MARIETTA MATERIALS, INC.	ASPHALT REPAIR	906.34
MARTIN MARIETTA MATERIALS, INC.	ASPHALT REPAIR	652.46
MARTIN MARIETTA MATERIALS, INC.	ASPHALT PATCH REPAIRS BAILEY	9,345.03
MARTINEZ, JOSHUA	PER DIEM	375.00
MCCANDLESS INTL TRUCKS COL INC	FS 295 BRAKE REPAIR	1,102.02
MCCANDLESS INTL TRUCKS COL INC	BS 295 REPAIR	57.01

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Vendor	Description	Invoice Amount
MCKESSON MEDICAL-SURGICAL GOVT SOLT	CLINIC SUPPLIES - GEN	336.01
MCKESSON MEDICAL-SURGICAL GOVT SOLT	GRANT A35 - CLINIC SUPPLIES	618.16
MEEKS, STEPHANIE	PER DIEM FOR JUDICIAL HUDDLE CONFERENCE	164.00
MGT IMPACT SOLUTIONS, LLC.	COST ALLOCATION	4,300.00
MHC KENWORTH INC	PAST DUE	79.51
MHC KENWORTH INC	MISC PAST DUE	109.55
MHC KENWORTH INC	MISC PAST DUE	111.01
MHC KENWORTH INC	FS SHOP SUPPLIES	1,552.96
MHC KENWORTH INC	FS SHOP SUPPLIES	1,102.68
MHC KENWORTH INC	JS SUPPLIES	1,026.24
MHC KENWORTH INC	FS SUPPLIES	359.80
MHC KENWORTH INC	FS 221 REPAIR	613.97
MHC KENWORTH INC	#221 SUB OUT LEAD SPRINGS REPAIR	11,931.75
MHC KENWORTH INC	FS #269 DOT INSPECTION & REPAIRS	6,214.79
MHC KENWORTH INC	FS DOT	134.40
MHC KENWORTH INC	950 DOT REPAIR	756.19
MHC KENWORTH INC	LGS 293	414.32
MHC KENWORTH INC	FS 267	395.27
MHC KENWORTH INC	FS 250 REPAIR	761.80
MHC KENWORTH INC	FS 265	395.27
MHC KENWORTH INC	FS 221 REPAIR	1,739.56
MHC KENWORTH INC	FS 264 REPAIR	19.66
MHC KENWORTH INC	FS 236 REPAIR	269.09
MHC KENWORTH INC	FS 221 REPAIR	228.72
MHC KENWORTH INC	FS 221 REPAIR	228.72
MHC KENWORTH INC	BS 295 REPAIR	1,390.40
MHC KENWORTH INC	FS SEAT COVERS	142.50
MHC KENWORTH INC	FS 221 REPAIR	1,339.00
MHC KENWORTH INC	BS 295 REPAIR	50.36
MHC KENWORTH INC	FS 221 REPAIR	24.64
MHC KENWORTH INC	WINDSHIELD LIABILITY-OUTSIDE ENTITY	584.37
MICHOW GUCKENBERGER MCASKIN LLP.	LEGAL SVCS	22,343.15
MICHOW GUCKENBERGER MCASKIN LLP.	BAA LEGAL SVCS	216.00
MIGLIORATO, JENNIFER	ABE STIPEND	35.00
MILE HIGH SHOOTING ACCESSORIES LLC.	AMMO	15,287.65
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	1,270.95
MOONAN, MICHAEL P	LWTF STIPEND	35.00
MOONAN, MICHAEL P	LWTF STIPEND	35.00
MOORE LUMBER & HARDWARE INC	MNTC RPR- PVC	27.74
MOORE LUMBER & HARDWARE INC	MNTC RPR- CONDUIT	396.71
MOORE LUMBER & HARDWARE INC	MNTC RPR - ROOFING MATERIALS	79.08
MOORE LUMBER & HARDWARE INC	MNTC RPR- KEY STORAGE	51.77
MOORE LUMBER & HARDWARE INC	MNTC RPR - FASTENERS	0.80
MOORE LUMBER & HARDWARE INC	MNTC RPR- FILTER CARTRIDGE	12.99
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	30.15
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	9.27
MOORE LUMBER & HARDWARE INC	BS CHAIN SAW	259.87
MOORE LUMBER & HARDWARE INC	BS CHAIN SAW	67.98
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	65.97
MOORE LUMBER & HARDWARE INC	BS CULVERT TRAILER 755	16.99

WARRANTS PAID - OCTOBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
MOORE LUMBER & HARDWARE INC	BS 101 SUPPLIES	135.94
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	74.97
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	42.99
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	15.92
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	0.71
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	158.96
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	12.99
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	17.20
MOORE LUMBER & HARDWARE INC	BS CHAIN SAW	28.99
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	106.11
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	119.16
MOORE LUMBER & HARDWARE INC	JS SHOP SUPPLIES ROW	94.71
MOORE LUMBER & HARDWARE INC	BS SUPPLIES	276.79
MOORE LUMBER & HARDWARE INC	BS SUPPLIES	9.00
MORSE TOM	BOOT REIMB	200.00
MOSQUITO RANGE INC	PROJ 24-12 PMT 4	12,447.99
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	59.95
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	94.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	64.31
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	37.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	97.40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	59.95
MOUNTAIN AREA LAND TRUST	25-03 PMT4	5,044.00
MOUNTAIN MUTUAL RESERV CO INC	25-26 ASSESSMENT	82.10
MT BAILEY PRODUCTIONS	SEP 25 WEB SERVICES	5,155.00
MTN VIEW WASTE SYSTEM INC	ROLL OFF DUMPSTERS	1,157.28
MTN VIEW WASTE SYSTEM INC	WATER & SAN	300.00
MTN VIEW WASTE SYSTEM INC	ROLL OFF JS	1,192.74
MULTIPROCESS COMPUTER LLC	IMPORT DATA FROM CASELLE TO DATAVIEW	10,000.00
MYTECH PARTNERS	BILLABLE SERVICES	990.00
MYTECH PARTNERS	BDR MONTHLY FEE SERVER	1,622.90
MYTECH PARTNERS	CNF MANAGEMENT	2,084.67
NAMAST'AY, LLC	ELECTION DAY	224.00
NAPA AUTO PARTS-FAIRPLAY	FS 125 OIL	57.25
NAPA AUTO PARTS-FAIRPLAY	FS 539 OIL	129.98
NAPA AUTO PARTS-FAIRPLAY	FS 129 OIL	38.17
NAPA AUTO PARTS-FAIRPLAY	FS 136 OIL	38.17
NAPA AUTO PARTS-FAIRPLAY	FS 128 OIL	40.57
NAPA AUTO PARTS-FAIRPLAY	ROW 231 OIL	90.80
NAPA AUTO PARTS-FAIRPLAY	FS 126 OIL	40.57
NAPA AUTO PARTS-FAIRPLAY	FS TOOLS	1,950.00
NAPA AUTO PARTS-FAIRPLAY	FS TOOLS	95.00
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES	16.99
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES	437.86
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES	31.00
NAPA AUTO PARTS-FAIRPLAY	FS SHOP	44.44
NAPA AUTO PARTS-FAIRPLAY	FS SHOP SUPPLIES	899.99
NAPA AUTO PARTS-FAIRPLAY	JS SHOP	149.74
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	7.98
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	25.84

WARRANTS PAID - OCTOBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	238.99
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	171.72
NAPA AUTO PARTS-FAIRPLAY	FS 5246 REPAIR	3.32
NAPA AUTO PARTS-FAIRPLAY	FS 852 REPAIR	153.52
NAPA AUTO PARTS-FAIRPLAY	FS 141 WIPERS	100.45
NAPA AUTO PARTS-FAIRPLAY	JS 131 BRAKE REPAIR	346.78
NAPA AUTO PARTS-FAIRPLAY	FS 298 TRANS SEAL	36.68
NAPA AUTO PARTS-FAIRPLAY	FS BATTERY REPAIR	12.44
NAPA AUTO PARTS-FAIRPLAY	FS 130 REPAIR	471.44
NAPA AUTO PARTS-FAIRPLAY	FS 136 REPAIR	618.70
NAPA AUTO PARTS-FAIRPLAY	SO 5217 REPAIR	244.62
NAPA AUTO PARTS-FAIRPLAY	SO 5325 OIL	76.79
NAPA AUTO PARTS-FAIRPLAY	SO 5331 OIL	67.38
NAPA AUTO PARTS-FAIRPLAY	EMERGENCY MGMT 5295	47.74
NAPA AUTO PARTS-FAIRPLAY	SO 5350 OIL	42.40
NAPA AUTO PARTS-FAIRPLAY	COMMUNICATIONS 5297 OIL	85.83
NAPA AUTO PARTS-FAIRPLAY	FACILITIES 5252 OIL	53.23
NAPA AUTO PARTS-FAIRPLAY	SO OIL	76.79
NAPA AUTO PARTS-FAIRPLAY	SO 5255 OIL	53.23
NAPA AUTO PARTS-FAIRPLAY	DEV SERV 5273 OIL	56.84
NAPA AUTO PARTS-FAIRPLAY	SO 5327 OIL	76.79
NAPA AUTO PARTS-FAIRPLAY	SO 5217 OIL	42.94
NAPA AUTO PARTS-FAIRPLAY	SO 5282 OIL	53.23
NAPA AUTO PARTS-FAIRPLAY	SO 5318 OIL	62.10
NAPA AUTO PARTS-FAIRPLAY	SO 5326 OIL	68.36
NAPA AUTO PARTS-FAIRPLAY	SO 5314 OIL	85.83
NAPA AUTO PARTS-FAIRPLAY	COMMUNICATIONS 5297 OIL	71.14
NAPA AUTO PARTS-FAIRPLAY	SO 5283 OIL	77.98
NAPA AUTO PARTS-FAIRPLAY	SO 5287 OIL	76.79
NAPA AUTO PARTS-FAIRPLAY	SO 5292 OIL	56.84
NAPA AUTO PARTS-FAIRPLAY	DEV SERV 5332 OIL	67.38
NAPA AUTO PARTS-FAIRPLAY	SO 5328 OIL	56.84
NAPA AUTO PARTS-FAIRPLAY	DEV SERV 5330 OIL	67.38
NAPA AUTO PARTS-FAIRPLAY	SO 5320 OIL	76.79
NAPA AUTO PARTS-FAIRPLAY	SO 5345 OIL	56.84
NAPA AUTO PARTS-FAIRPLAY	ADMIN 139 OIL	54.06
NAPA AUTO PARTS-FAIRPLAY	ANIMAL CONTROL 5341 OIL	56.84
NAPA AUTO PARTS-FAIRPLAY	MAINTENANCE 5291 OIL	83.05
NAPA AUTO PARTS-FAIRPLAY	SO 5326 OIL	83.05
NAPA AUTO PARTS-FAIRPLAY	DEV SERV 5319 OIL	76.79
NAPA AUTO PARTS-FAIRPLAY	SO 5280 OIL	53.23
NAPA AUTO PARTS-FAIRPLAY	DHS 5337 OIL	61.57
NAPA AUTO PARTS-FAIRPLAY	CSU 5302 OIL	85.83
NAPA AUTO PARTS-FAIRPLAY	SO 5283 OIL	71.43
NAPA AUTO PARTS-FAIRPLAY	ADMIN 139 FILTER	16.68
NAPA AUTO PARTS-FAIRPLAY	SO 5289 OIL	68.36
NAPA AUTO PARTS-FAIRPLAY	SO 5280 REPAIR	18.28
NAPA AUTO PARTS-FAIRPLAY	SO WASHER REPLACEMENT 5350	5.16
NAPA AUTO PARTS-FAIRPLAY	SO 5350 REPAIR	417.13
NAPA AUTO PARTS-FAIRPLAY	VIC ADV 5274 REPAIR	8.59

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Vendor	Description	Invoice Amount
NAPA AUTO PARTS-FAIRPLAY	VIC ADV 5274 REPAIR	347.98
NAPA AUTO PARTS-FAIRPLAY	SO 5255 AC COMPRESSOR	435.82
NAPA AUTO PARTS-FAIRPLAY	COMMUNICATIONS 5296 REAR WIPER	11.65
NAPA AUTO PARTS-FAIRPLAY	VIC ADV 5274 REAR WIPER	10.29
NAPA AUTO PARTS-FAIRPLAY	COMM 5296 REPAIR	11.65
NAPA AUTO PARTS-FAIRPLAY	SO 5321 REPAIR	4.49
NATIVE WATER, LLC	WATER DELIVERY - LG LIBRARY	95.00
NORTHERN IMPORTS	SAFETY BOOTS	182.00
NORTHWOODS CONSULTING PARTNERS, INC.	CNTRCTL SVCS	1,000.00
OFFICE DEPOT INC	OFFICE SUPPLIES	90.33
OFFICE DEPOT INC	OFFICE SUPPLIES	3.46
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	36.18
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	26.92
OFFICE DEPOT INC	OFFICE SUPPLIES	4.59
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	73.38
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	52.28
OFFICE DEPOT INC	OFFICE SUPPLIES	7.42
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	134.80
OFFICE DEPOT INC	SUPPLIES-JAIL	75.02
OFFICE DEPOT INC	JANITORIAL SUPPLIES	453.50
OFFICE OF DISTRICT ATTORNEY	45962	46,611.71
OREILLY AUTOMOTIVE STORES INC	BS 295 OI;	99.98
OREILLY AUTOMOTIVE STORES INC	BS 294 OIL	371.68
OREILLY AUTOMOTIVE STORES INC	BS 542 OIL	234.80
OREILLY AUTOMOTIVE STORES INC	BS 145 OIL	33.32
OREILLY AUTOMOTIVE STORES INC	BS 145 OIL	33.32
OREILLY AUTOMOTIVE STORES INC	BS 375 OIL CHANGE	654.53
OREILLY AUTOMOTIVE STORES INC	BS 376 OIL	328.41
OREILLY AUTOMOTIVE STORES INC	BS 375 OIL CHANGE	475.88
OREILLY AUTOMOTIVE STORES INC	BS 542 OIL	205.79
OREILLY AUTOMOTIVE STORES INC	BS SHOP SUPPLIES	179.80
OREILLY AUTOMOTIVE STORES INC	BS SUPPLIES	18.99
OREILLY AUTOMOTIVE STORES INC	BS SUPPLIES	142.50
OREILLY AUTOMOTIVE STORES INC	BS SUPPLIES	19.99
OREILLY AUTOMOTIVE STORES INC	BS SUPPLIES	49.96
OREILLY AUTOMOTIVE STORES INC	BS 246-247 WIPER	151.96
OREILLY AUTOMOTIVE STORES INC	BS 295 BATTERY	331.26
OREILLY AUTOMOTIVE STORES INC	BS 709 BATTERY	287.26
OREILLY AUTOMOTIVE STORES INC	BS 292 HOSE REPAIR	81.38
OREILLY AUTOMOTIVE STORES INC	BS 295 FUEL/WTR SEP	44.77
OREILLY AUTOMOTIVE STORES INC	BS 132 SERVICE KIT	71.99
OREILLY AUTOMOTIVE STORES INC	BS 206 REPAIR	44.40
OREILLY AUTOMOTIVE STORES INC	BS 292 REPAIR	22.20
OREILLY AUTOMOTIVE STORES INC	BS 295 REPAIR	49.27
OREILLY AUTOMOTIVE STORES INC	BS 132 REPAIR	24.99
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	151.27
O'ROURKE MEDIA GROUP, LLC	AGENDA 10/22/25	24.76
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	14.45
O'ROURKE MEDIA GROUP, LLC	MEETING AGENDA 8.27.25	31.99
O'ROURKE MEDIA GROUP, LLC	BOA AGENDA 9.9.25	12.90

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Vendor	Description	Invoice Amount
O'ROURKE MEDIA GROUP, LLC	MEETING AGENDA OCT 2ND,25	71.73
O'ROURKE MEDIA GROUP, LLC	PO MEETING AGENDA	116.62
ORVIS, MARGARET	TRAINING IN PUEBLO 911	19.00
PALMER, ELIZABETH	COUNSELING SERVICES	250.00
PALMER, ELIZABETH	COUNSELING SERVICES	750.00
PALMER, ELIZABETH	COUNSELING SERVICES	375.00
PARK COUNTY REPUBLICAN INC	1 YEAR SUBSCRIPTION RENEWAL	50.00
PARK COUNTY SCHOOL DIST. RE-2	SAP GRANT CONTRACT	2,791.31
PARK COUNTY SCHOOL DIST. RE-2	SAP GRANT CONTRACT 2%	55.83
PARK COUNTY SCHOOL DIST. RE-2	SAP GRANT CONTRACT 2%	48.06
PARK COUNTY SCHOOL DIST. RE-2	SAP GRANT CONTRACT	2,403.03
PARK COUNTY SEARCH & RESCUE	BSAR EOY DISTRIBUTION 2025	10,433.91
PATRICK & CO INC	DOG TAGS	249.00
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	20.50
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	19.89
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	19.89
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	52.86
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	10.71
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	37.01
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	82.55
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	69.42
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	0.55
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	111.87
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	15.26
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	14.18
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	62.06
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	12.49
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	9.38
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	52.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	4.84
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	21.88
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	0.24
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	41.81
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	15.94
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	25.84
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	53.84
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	3.77
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	4.99
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	0.90
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	18.19
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	131.22
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	106.93
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	48.83
PEDRIE, JEREMIAH	OUTREACH REIMBURSEMENT	283.73
PEDRIE, JEREMIAH	OUTREACH REIMBURSEMENT	132.61
PEDRIE, JEREMIAH	OUTREACH REIMBURSEMENT	84.15
PERCO ENTERPRISES	CNTRCL SVCS	100.00
PERCO ENTERPRISES	CNTRCL SVCS	135.00
PERCO ENTERPRISES	CNTRCL SVCS	75.00
PERCO ENTERPRISES	CNTRCL SVCS	75.00

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Vendor	Description	Invoice Amount
PERCO ENTERPRISES	CNTRCL SVCS	95.00
PERCO ENTERPRISES	CNTRCL SVCS	150.00
PERCO ENTERPRISES	CNTRCL SVCS	130.00
PERCO ENTERPRISES	CNTRCL SVCS	120.00
PERCO ENTERPRISES	CNTRCL SVCS	85.00
PERCO ENTERPRISES	CNTRCL SVCS	85.00
PERCO ENTERPRISES	CNTRCL SVCS	75.00
PERCO ENTERPRISES	CNTRCL SVCS	75.00
PERCO ENTERPRISES	CNTRCL SVCS	25.00
PERCO ENTERPRISES	CNTRCL SVCS	50.00
PETTERSEN, GARY	CBOE HEARING 2025	2,725.00
PETTY CASH- CLERK ADMINISTRATION	PETTY CASH	200.00
PLOWMAN, CINDY	PER DEIM	200.00
PLUTT, KIM	ATTENDANCE	25.00
PLUTT, STEVE	HEADSTONES	750.00
PORTER ANDY	LWTF STIPEND	35.00
PORTER ANDY	LWTF STIPEND	35.00
POWELL K. DAVID, D.C.	MEDICAL DOT	110.00
PRO COM LLC	MEDICAL RANDOM	448.00
PROWERS COUNTY DEPT OF HUMAN SERVICES	CONTRACTURAL SERVICES	1,025.00
PROWERS COUNTY DEPT OF HUMAN SERVICES	CONTRACTURAL SERVICES AP	575.00
PYRAMID COUNSELING INC	CW CASE SERVICES	1,200.00
RECOVERY MONITORING SOLUTIONS, LLC	CNTRCL SVCS	248.00
REIBER, JOHN	ABE STIPEND	35.00
SAFETY-KLEEN SYSTEMS, INC.	LGS BULK FUEL	340.41
SALIDA FIRE EXTINGUISHER	ANNUAL FIRE EXTINGUISHER INSPECTION	3,137.00
SALIDA FIRE EXTINGUISHER	HARTSEL	252.00
SALIDA FIRE EXTINGUISHER	GUFFEY	364.00
SALIDA FIRE EXTINGUISHER	BAILEY	870.00
SALIDA FIRE EXTINGUISHER	LAKE GEORGE	524.00
SALIDA FIRE EXTINGUISHER	FAIRPLAY SHOP	1,803.00
SALIDA FIRE EXTINGUISHER	BUFFALO SHOP	65.00
SALIDA FIRE EXTINGUISHER	JEFFERSON SHOP	477.00
SALIDA FIRE EXTINGUISHER	NEW BS SET UP FIRE EXTINGUISHERS	1,792.50
SCHILKEN, PATRICK	ABE STIPEND	35.00
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	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	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	142.00

WARRANTS PAID - OCTOBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
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	284.00
SCHMIDT, BARBE N	CONTRACTUAL SERVICES- BAILEY CLEANING	142.00
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	220.35
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	227.05
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	225.65
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	142.95
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	217.95
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	290.30
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	216.85
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	233.90
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	222.75
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	238.40
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	220.05
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	215.15
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	224.55
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	149.20
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	145.75
SERVER SUPPLY	SWITCHED FROM LIGHT SENSE	6,840.00
SHEA, CARR & JEWELL, INC	BIKE PATH	17,643.90
SHEA, CARR & JEWELL, INC	BIKE PATH DESIGN	3,735.50
SHERIFF,CYNTHIA L.	ATTENDANCE PLANNING STIPEND	25.00
SHERIFF,CYNTHIA L.	MILEAGE PLANNING STIPEND	68.60
SHERIFF,CYNTHIA L.	LWTF STIPEND	35.00
SHERIFF,CYNTHIA L.	LWTF STIPEND	35.00
SHERRIFF, CYNTHIA	ATTENDANCE STIPEND	25.00
SHERRIFF, CYNTHIA	MILEAGE STIPEND	68.60
SHIRLEY SEPTIC PUMPING INC	WPVC - PUMP SEPTIC	1,450.00
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	208.55
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	208.54
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	208.55
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	208.55
SHRED AMERICA	B&F 4 WEEK SERVICE	13.30
SHRED AMERICA	B&F 4 WEEK SERVICE	13.30
SHRED AMERICA	CLERK 4 WEEK SERVICE	39.87
SHRED AMERICA	CLERK 4 WEEK SERVICE	39.87
SHRED AMERICA	TREASURER 4 WEEK SERVICE	13.30
SHRED AMERICA	TREASURER 4 WEEK SERVICE	13.30
SHRED AMERICA	ASSESSOR 4 WEEK SERVICE	13.30
SHRED AMERICA	ASSESSOR 4 WEEK SERVICE	13.30
SHRED AMERICA	MAPS 4 WEEK SERVICE	13.30
SHRED AMERICA	PLANNING 4 WEEK SERVICE	13.30
SHRED AMERICA	PLANNING 4 WEEK SERVICE	13.30
SHRED AMERICA	MAPS 4 WEEK SERVICE	13.30
SHRED AMERICA	SHERIFFS 4 WEEK SERVICE	27.64
SHRED AMERICA	SHERIFFS 4 WEEK SERVICE	27.64

WARRANTS PAID - OCTOBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SHRED AMERICA	MAIN/FLEET 4 WEEK SERVICE	13.82
SHRED AMERICA	911 COMMUNICATIONS	27.64
SHRED AMERICA	COMM 4 WEEK SERVICE	27.64
SHRED AMERICA	BUILDING 4 WEEK SERVICE	13.30
SHRED AMERICA	BUILDING 4 WEEK SERVICE	13.30
SHRED AMERICA	MAIN/FLEET 4 WEEK SERVICE	13.82
SHRED AMERICA	DEV 4 WEEK SERVICE	13.30
SHRED AMERICA	DEV 4 WEEK SERVICE	13.30
SHRED AMERICA	COURTHOUSE	27.64
SHRED AMERICA	COURTHOUSE 4 WEEK SERVICE	27.64
SHRED AMERICA	DEPT OF HEALTH 4 WEEK SERVICE	17.12
SHRED AMERICA	DEPT OF HEALTH 4 WEEK SERVICE	17.12
SHRED AMERICA	DEPT OF HUMAN SERVICES	13.82
SHRED AMERICA	DEPT. DHS 4 WEEK SERVICE	13.82
SIERRA SOLUTIONS	SEP-2025 PRINCI	2,139.19
SIERRA SOLUTIONS	SEPT INTEREST 2025	520.26
SNARE CONSTRUCTION INC	TRUCKING	21,150.00
SNARE CONSTRUCTION INC	TRUCKING	25,950.00
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	22.98
SOUTH PARK ACE HARDWARE & LUMBER	POLICE SUPPLIES	15.98
SOUTH PARK ACE HARDWARE & LUMBER	POLICE SUPPLIES	2.60
SOUTH PARK ACE HARDWARE & LUMBER	POLICE SUPPLIES	4.79
SOUTH PARK ACE HARDWARE & LUMBER	RANGE SUPPLIES	55.86
SOUTH PARK ACE HARDWARE & LUMBER	RANGE SUPPLIES	15.72
SOUTH PARK ACE HARDWARE & LUMBER	RANGE SUPPLIES	11.98
SOUTH PARK ACE HARDWARE & LUMBER	RANGE SUPPLIES	24.55
SOUTH PARK ACE HARDWARE & LUMBER	RANGE SUPPLIES	23.16
SOUTH PARK ACE HARDWARE & LUMBER	RANGE SUPPLIES	31.96
SOUTH PARK ACE HARDWARE & LUMBER	RANGE SUPPLIES	127.83
SOUTH PARK ACE HARDWARE & LUMBER	RANGE SUPPLIES	13.99
SOUTH PARK ACE HARDWARE & LUMBER	K9 SUPPLIES	14.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	20.99
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	64.95
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	23.46
SOUTH PARK ACE HARDWARE & LUMBER	VEHICLE SUPPLIES	15.98
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	18.00
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	33.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MOUSE TRAPS	7.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - PLUMBING PARTS	72.15
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - SOLID AIR FRESHENER	20.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - ROOF CEMENT	5.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - PLUMBING PARTS	4.59
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - WASHERS	17.49
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - SCREWS	31.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MISC	131.95
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MULTI CUTWHEEL	6.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - CONCRETE MIX	48.55
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MOUSE TRAPS	7.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MISC	78.00
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - PVC	7.96

WARRANTS PAID - OCTOBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MISC	23.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MISC	14.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - PAINT	16.34
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - HINGE	17.79
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - PAINT	23.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MISC	29.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MISC	11.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - PAINT	16.34
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - DOOR STOP	19.98
SOUTH PARK ACE HARDWARE & LUMBER	ACCESS POINT INSTALL PW NEW BUILDING	54.98
SOUTH PARK ACE HARDWARE & LUMBER	ACCESS POINT INSTALL BAILEY PW NEW BUILDING	192.80
SOUTH PARK ACE HARDWARE & LUMBER	FS SHOP SUPPLIES	6.99
SOUTH PARK ACE HARDWARE & LUMBER	ROW SHOP SUPPLIES	82.97
SOUTH PARK ACE HARDWARE & LUMBER	JS SUPPLIES	59.98
SOUTH PARK ACE HARDWARE & LUMBER	FS OIL REPAIR	119.96
SOUTH PARK ACE HARDWARE & LUMBER	FS 231 REPAIR	16.98
SOUTH PARK ACE HARDWARE & LUMBER	ROW 232 231 TRAFFIC CONTROL GUANELLA PASS	29.98
SOUTH PARK ACE HARDWARE & LUMBER	FS OFFICE SUPPLIES	2.97
SOUTH PARK ACE HARDWARE & LUMBER	SO 5280 REPAIR	8.45
SOUTHERN HEALTH PARTNERS, INC.	MEDICAL SUPPLIES	208.41
SOUTHERN HEALTH PARTNERS, INC.	NURSING HOURS	9,450.00
SOUTHERN HEALTH PARTNERS, INC.	NURSING HOURS	9,450.00
SOUTHERN HEALTH PARTNERS, INC.	NURSING HOURS	9,702.00
SOUTHERN HEALTH PARTNERS, INC.	NURSING HOURS	9,000.00
SOUTHERN TIRE MART LLC	FS D4 TIRES	5,750.60
SOUTHERN TIRE MART LLC	JS 5197 TIRES	913.72
SOUTHERN TIRE MART LLC	FS 844	3,530.00
SOUTHERN TIRE MART LLC	FS DIS 4 WINTER TIRES	21,091.10
SOUTHERN TIRE MART LLC	FS 5200 TIRES	962.00
SOUTHERN TIRE MART LLC	FS 138 TIRES	1,074.00
SOUTHERN TIRE MART LLC	FS 254 TIRES	2,929.20
SOUTHERN TIRE MART LLC	JS #389 GRADER	7,332.00
SOUTHERN TIRE MART LLC	FS 5195	913.72
SOUTHERN TIRE MART LLC	JS #390 TIRES	3,566.00
SOUTHERN TIRE MART LLC	FS 378 GRADER	985.00
SOUTHERN TIRE MART LLC	JS #632 GRADER TIRES	12,212.00
SOUTHERN TIRE MART LLC	LG #220 NEW TIRES	4,855.68
SOUTHERN TIRE MART LLC	SO 5325 TIRES	1,130.00
SOUTHERN TIRE MART LLC	SO 6715 TIRES	562.00
SOUTHERN TIRE MART LLC	SO 5350 TIRES	617.08
SOUTHERN TIRE MART LLC	DEV SERV 5702 TIRES	760.00
SOUTHERN TIRE MART LLC	SO STOCK	1,074.00
SOUTHERN TIRE MART LLC	SO STOCK	2,148.00
SOUTHERN TIRE MART LLC	MAINTENANCE 5291	1,002.00
SOUTHERN TIRE MART LLC	SO SPARE TIRES	2,260.00
SOUTHERN TIRE MART LLC	JAIL 5314	659.00
SOUTHERN TIRE MART LLC	SO TIRES FOR NEW 2025 UNITS	6,780.00
SOUTHERN TIRE MART LLC	SO STOCK#5351, 5352 TIRES	2,260.00
SOUTHERN TIRE MART LLC	SO 5280 TIRE	250.50
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	493.98

WARRANTS PAID - OCTOBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
SPECTRUM SOLUTIONS INC	PHONES FROM LIGHTENING STRIKE	205.00
STATE OF COLORADO	JULY FY26	2.93
STATE OF COLORADO	JULY FY26	7.03
STATE OF COLORADO	JULY FY26	1,048.75
STATE OF COLORADO	JULY FY26	102.89
STATE OF COLORADO	JULY FY26	0.98
STATE OF COLORADO	JULY FY26	1,564.97
STATE OF COLORADO	JULY FY26	112.94
STATE OF COLORADO	SEPT FY26	2,595.99
SUBURBAN PROPANE-1202	UTILITY	998.30
SUBURBAN PROPANE-1202	UTILITY	710.62
SUBURBAN PROPANE-1202	UTILITY	7,385.89
SUBURBAN PROPANE-1202	UTILITY	10,725.12
SUBURBAN PROPANE-1202	UTILITY	444.49
SUBURBAN PROPANE-1202	UTILITY	1,478.30
SUBURBAN PROPANE-1202	UTILITY	533.46
SUBURBAN PROPANE-1202	UTILITY	1,341.44
SUBURBAN PROPANE-1202	UTILITY	656.75
SUBURBAN PROPANE-1202	UTILITY	1,526.57
SUBURBAN PROPANE-1202	UTILITY	1,169.07
SUBURBAN PROPANE-1202	UTILITY	3,135.74
SUBURBAN PROPANE-1202	UTILITY	1,237.70
SUBURBAN PROPANE-1202	UTILITY	1,199.79
SULLIVAN GREEN SEAVY JARVIS, LLC	1041 LEGAL CONSULT	2,233.00
SUMERIX,JAMES	UNIFORMS	113.80
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,907.03
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,665.90
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,778.50
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,277.49
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,448.33
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,459.75
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,623.65
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,703.34
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	4,974.44
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,497.85
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,319.01
Summit Lake Park Eagle Restoration Syste	COB II MOLD/WATER REMEDIATION	7,858.00
SYN-TECH SYSTEMS INC	FS BULK FUEL KEYS	445.00
TAUFEN, AMBER	PER DIEM	200.00
TAYLOR, SHAY	EMPLOYEE REIMBURSEMENT GAS	41.01
TBARTLETT LLC	SO 5321 TOW	385.40
TELLER-PARK CONSERVATION DIST.	WEED SPRAYING	9,000.00
TELLER-PARK CONSERVATION DIST.	WEED SPRAYING	4,860.00
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,343.00
TITAN MACHINERY INC.	RED TRACTOR RENTAL	20,000.00
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS - TOLIN SEVICE CONTRACT	8,844.00
TOWN AND COUNTRY AUTOPLEX, INC	SO 5288 TRANSMISSION	3,199.73
TOWN AND COUNTRY AUTOPLEX, INC	BRAKES	4,833.73
TOWN AND COUNTRY AUTOPLEX, INC	SO 5345 DIAG ENGINE	266.79

WARRANTS PAID - OCTOBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
TOWN OF FAIRPLAY	UTILITY	6,369.60
TOWN OF FAIRPLAY	UTILITY	263.50
TOWN OF FAIRPLAY	UTILITY	102.50
TOWN OF FAIRPLAY	UTILITY	108.20
TOWN OF FAIRPLAY	UTILITY	1,073.00
TOWN OF FAIRPLAY	UTILITY	162.50
TOWN OF FAIRPLAY	UTILITY	196.50
TOWN OF FAIRPLAY	UTILITY	168.20
TOWN OF FAIRPLAY	UTILITY	557.90
TOWN OF FAIRPLAY	UTILITY	144.50
TOWN OF FAIRPLAY	UTILITY	34.00
TOWN OF FAIRPLAY	UTILITY	306.50
TOWN OF FAIRPLAY	BURRO DAYS	80.00
TOWN OF FAIRPLAY	UTILITY	744.30
TOWN OF FAIRPLAY	UTILITY	102.50
TRAINING, LEADERSHIP, & CHANGE MANGE	SUPERVISORY TRAINING	500.00
TRANSWEST TRUCKS INC	FS 221 HANGER	136.63
TRITECH FORENSICS	FARA BAGS	67.90
TRITECH FORENSICS	INVESTIGATION SUPPLIES	18.00
TRITECH FORENSICS	GLOVES	198.70
UBEO BUSINESS SERVICES	CONTRACTUAL SERVICES	171.70
USIC LOCATING SERVICES LLC	LOCATES	1,886.85
USPS - GUFFEY	PO BOX ANNUAL RENEWAL FEE 1 YR.	78.00
UTOPIA FAIRPLAY, INC.	FS 5200 ALIGNMENT	2,732.17
UTOPIA FAIRPLAY, INC.	DEV SERV 5286 REPAIR	1,280.36
UTOPIA FAIRPLAY, INC.	SO 5253 REPAIR	1,129.93
UTOPIA FAIRPLAY, INC.	SO 5321	14,381.08
UTOPIA FAIRPLAY, INC.	SO 5254	2,859.64
UTOPIA FAIRPLAY, INC.	SO 5283 ALIGNMENT	207.96
UTOPIA FAIRPLAY, INC.	SO 5320	2,277.97
UTOPIA FAIRPLAY, INC.	SO 5318 BRAKES	492.41
UTOPIA FAIRPLAY, INC.	SO 5328 BRAKES	494.58
UTOPIA FAIRPLAY, INC.	SO 5287 ALIGNMENT	1,114.31
UTOPIA FAIRPLAY, INC.	BALANCE TIRES	80.34
UTOPIA FAIRPLAY, INC.	SO 5255 REPAIR	372.82
UTOPIA FAIRPLAY, INC.	SO 5321 DIAG	157.83
VALUEWEST INC	MONTHLY COMMERCIAL REAPPRAISAL	2,300.00
VALUEWEST INC	MONTHLY COMMERCIAL REAPPRAISAL	2,300.00
VAN DUSEN, LAURA	BOOKS	150.00
VERIZON WIRELESS	UTILITY	113.04
VERIZON WIRELESS	UTILITY	188.40
VERIZON WIRELESS	UTILITY	37.68
VERIZON WIRELESS	UTILITY	113.04
VERIZON WIRELESS	UTILITY	37.68
VERIZON WIRELESS	UTILITY	37.68
VERIZON WIRELESS	UTILITY	174.28
VERIZON WIRELESS	UTILITY	37.68
VERIZON WIRELESS	UTILITY	188.40
VERIZON WIRELESS	UTILITY	113.04
VERIZON WIRELESS	UTILITY	113.04

WARRANTS PAID - OCTOBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
VERIZON WIRELESS	UTILITY	178.04
VERIZON WIRELESS	UTILITY	75.36
VERIZON WIRELESS	UTILITY	75.36
VERIZON WIRELESS	UTILITY	113.04
VERIZON WIRELESS	UTILITY	40.01
VERIZON WIRELESS	UTILITY	75.36
VERIZON WIRELESS	UTILITY	55.50
VERIZON WIRELESS	UTILITY	75.36
VERIZON WIRELESS	UTILITY	27.32
VERIZON WIRELESS	UTILITY	640.56
VERIZON WIRELESS	UTILITY	308.43
VERIZON WIRELESS	UTILITY	37.68
VERIZON WIRELESS	UTILITY	616.08
VISION SERVICE PLAN INC	SEPT-25 VISION	1,780.24
VISION SERVICE PLAN INC	OCT-25 VISION	704.48
WAGNER EQUIPMENT CO.	FS SHOP SUPPLIES	182.06
WAGNER EQUIPMENT CO.	FS PARTS	1,999.34
WAGNER EQUIPMENT CO.	376 GRADER	2,397.71
WAGNER EQUIPMENT CO.	BUFF SHOP	6,846.36
WAGNER EQUIPMENT CO.	379 GRADER	9,158.55
WAGNER EQUIPMENT CO.	BUFF SHOP	3,850.06
WAGNER EQUIPMENT CO.	379 GRADER	5,827.10
WAGNER EQUIPMENT CO.	LG 385 GRADER	26,353.15
WAGNER EQUIPMENT CO.	LG 388 CAT GRADER	2,663.90
WAGNER EQUIPMENT CO.	FS 379 GRADER381 GRADER	13,488.91
WAGNER EQUIPMENT CO.	JS 393 GRADER	67,532.83
WAGNER EQUIPMENT CO.	FS #381 REPAIR	13,593.24
WAGNER EQUIPMENT CO.	FS #381 REPAIR	8,800.52
WAGNER EQUIPMENT CO.	JS 388	113.94
WAGNER EQUIPMENT CO.	HS 392	392.49
WAGNER EQUIPMENT CO.	JS 559	1,767.23
WAGNER EQUIPMENT CO.	JS 391	1,891.29
WAGNER EQUIPMENT CO.	BS 375	13.66
WAGNER EQUIPMENT CO.	FS 604 REPAIR	1,102.50
WAGNER EQUIPMENT CO.	BS 394	177.52
WAGNER EQUIPMENT CO.	FS 397	249.23
WAGNER EQUIPMENT CO.	FS	1,821.57
WAGNER EQUIPMENT CO.	FS 386	125.22
WAGNER EQUIPMENT CO.	LG	1,383.17
WAGNER EQUIPMENT CO.	LG 382-376	1,990.77
WAGNER EQUIPMENT CO.	JS REPAIR	56.34
WAGNER EQUIPMENT CO.	JS 396	980.00
WAGNER EQUIPMENT CO.	LG 382	1,031.18
WAGNER EQUIPMENT CO.	BS 861	343.31
WAGNER EQUIPMENT CO.	BS 375	100.94
WAGNER EQUIPMENT CO.	JS 375 REPAIR	1,143.50
WAGNER EQUIPMENT CO.	LGS 382	1,128.80
WAGNER EQUIPMENT CO.	JS 559	1,619.56
WAGNER EQUIPMENT CO.	JS 380	1,794.42
WAGNER EQUIPMENT CO.	FS 604 REPAIR	139.29

WARRANTS PAID - OCTOBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
WAGNER EQUIPMENT CO.	BS 375	101.22
WAGNER EQUIPMENT CO.	BS 394	465.84
WAGNER EQUIPMENT CO.	FS 604 GORMAN WATER PUMP	6,332.46
WALTON SUSAN	PER DIEM 2023 CCI SUMMER CONFERENCE	280.00
WALTON SUSAN	REIMBURSE MILEAGE	346.50
WALTON SUSAN	REIMBURSE MILEAGE	318.50
WALTON SUSAN	REIMBURSE MILEAGE	56.60
WALTON SUSAN	REIMBURSE MILEAGE	280.00
WEAR PARTS & EQUIP. CO., INC.	BS SHOP	700.00
WESTERN INN MOTEL & RV PARK	LODGING GA	160.00
WESTERN INN MOTEL & RV PARK	LODGING GA	160.00
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	37.00
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	42.80
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	15.55
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	96.00
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	16.20
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	9.55
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	49.45
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	9.55
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF CRATES	12.00
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	22.85
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	21.55
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	49.45
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	21.05
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	22.85
WESTERN SLOPE BEVERAGE	FF CRATES	12.00
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	16.20
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	17.50
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	36.15
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	29.50
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	8.75
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	28.30
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	16.20
WESTERN SLOPE BEVERAGE	BOTTLED WATER - CLINIC	8.75
WEX BANK INC	SEPT- 25 FUEL	9,252.58
WHITEHALLS ALPINE BG	BS OIL	211.49
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	120.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	315.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	90.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	60.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	190.00
WOODWARD, JOHN	LWTF STIPEND	35.00
WOODWARD, JOHN	LWTF STIPEND	35.00

WARRANTS PAID - OCTOBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
WYNNE AND SONS INC.	TOW REPORTS	484.05
XCEL ENERGY	UTILITY	259.03
XCEL ENERGY	UTILITY	1,252.24
XCEL ENERGY	UTILITY	1,992.56
XCEL ENERGY	UTILITY	118.02
XCEL ENERGY	UTILITY	21.07
XCEL ENERGY	UTILITY	1,293.71
XCEL ENERGY	UTILITY	2,037.49
XCEL ENERGY	UTILITY	238.54
XCEL ENERGY	UTILITY	67.98
XCEL ENERGY	UTILITY	17.43
XCEL ENERGY	UTILITY	85.86
XCEL ENERGY	UTILITY	2,743.11
XCEL ENERGY	UTILITY	84.81
XCEL ENERGY	UTILITY	163.89
XCEL ENERGY	UTILITY	2,466.81
XCEL ENERGY	UTILITY	332.57
XCEL ENERGY	UTILITY	134.84
XCEL ENERGY	UTILITY	36.88
XCEL ENERGY	UTILITY	159.22
XCEL ENERGY	UTILITY	16.92
XCEL ENERGY	UTILITY	158.77
XCEL ENERGY	UTILITY	279.85
XCEL ENERGY	UTILITY	333.04
XCEL ENERGY	UTILITY	178.71
XCEL ENERGY	UTILITY	339.66
XCEL ENERGY	UTILITY	22.33
XCEL ENERGY	UTILITY	167.68
XCEL ENERGY	UTILITY	1,193.92
XCEL ENERGY	UTILITY	197.34
XCEL ENERGY	UTILITY	1,266.79
XCEL ENERGY	UTILITY	39.88
XCEL ENERGY	UTILITY	45.16
XCEL ENERGY	UTILITY	279.19
XCEL ENERGY	UTILITY	15.47
XCEL ENERGY	UTILITY	287.00
XCEL ENERGY	UTILITY	15.64
XCEL ENERGY	UTILITY	37.14
XCEL ENERGY	UTILITY	1,634.99
XCEL ENERGY	UTILITY	17.67
XCEL ENERGY	UTILITY	1,541.31
XCEL ENERGY	UTILITY	200.83
XCEL ENERGY	BUNKHOUSE ELECTRIC	1,083.26
XCEL ENERGY	UTILITY	1,161.33
XCEL ENERGY	UTILITY	1,220.52
XCEL ENERGY	UTILITY	13.21
XCEL ENERGY	UTILITY	12.00
		<u><u>2,694,421.69</u></u>

WARRANTS PAID - OCTOBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
	General Fund	631,825.76
	ARPA Fund	1,331.04
	Conservation Trust Fund	18,860.66
	Grant Fund	1,104,072.88
	Bailey Library Fund	51.94
	E911 Communications Fund	21,430.40
	Public Works Fund	667,004.50
	uman Services Fund	42,824.82
	Fleet Fund	175,981.40
	Land and Water Trust Fund	27,774.24
	Insurance Fund	3,264.05
		<u>2,694,421.69</u>