

WARRANTS PAID - NOVEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
911 SOLUTIONS, INC.	MSAG COORDINATION OCT 2025	1,133.00
ACCASHIAN G. DAVID	CRITTER REMOVAL	495.00
ADVANTAGE SECURITY INC	CAMERA REPLACEMENT 856 CASTELLO	1,339.10
ALLEGION ACCESS TECHNOLOGIES LLC.	LABOR CHARGES	328.50
ALTITUDE LAW GROUP LLC.	PROF SVCS	5,953.33
AMERICAN FAMILY LIFE ASSUR INC	SUPP INS 10-25	1,456.68
APPLEGATE GROUP INC	WATER COURT ENGINEERING	787.50
AUSTIN MICHAEL KING	FIRST AID/CPR CLASS	800.00
BAHR VERMEER & HAECKER ARCHITECTS LTD	TARRYALL CLINE	1,747.00
BAILEY WATER & SANITATION DIST	UTILITY	74.17
BAILEY WATER & SANITATION DIST	UTILITY	102.22
BAILEY WATER & SANITATION DIST	UTILITY	74.29
BAILEY WATER & SANITATION DIST	UTILITY	108.88
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	1,934.50
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	1,971.00
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	1,350.50
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	69.50
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	219.00
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	3,832.50
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	36.50
BIDDLE CONSULTING GROUP INC	APPLICANT TESTING	1,660.00
BIG MOUNTAIN SERVICES INC	FAIRPLAY CLEANING	7,595.00
BLACK HILLS ENERGY CORP INC	UTILITY	27.72
BODY BY TOO SWEET	DHS 5310 BODY WORK	11,729.92
BRIGHTLY SOFTWARE, INC.	BRIGHTLY SOFTWARE	3,709.12
BRITTON, ANASTASIA	UNIFORMS	82.30
BUSHMAN MEGAN	LIBRARY CONF 2025	98.89
CALPHO	PCPH 2026 DUES CALPHO - PREPAID	1,263.00
CANON RENTAL	WATER TRUCK	3,392.50
CANON RENTAL	WATER TRUCK	3,392.50
CANON RENTAL	WATER TRUCK	1,120.45
CANON RENTAL	WATER TRUCK	3,392.50
CASELLE INC	25-Nov	3,035.00
CASIAS, ALISON D.	PROF SVCS	650.00
CENTURY LINK INC - AZ	PW JEFFERSON INTERNET	86.99
CENTURY LINK INC - AZ	PW JEFFERSON INTERNET	86.99
CENTURY LINK INC - WA	INVSTGTR FAX	31.33
CENTURY LINK INC - WA	DISPATCH NON-EMERGENCY LINES	440.09
CENTURY LINK INC - WA	FAX PUBLIC HEALTH BAILEY	41.38
CENTURY LINK INC - WA	TELEPHONE EXPENSE	2,131.26
CENTURY LINK INC - WA	FAX PUBLIC HEALTH BAILEY	41.38
CENTURY LINK INC - WA	DISPATCH NON-EMERGENCY LINES	440.09
CENTURY LINK INC - WA	TELEPHONE EXPENSE	4,781.32
CENTURY LINK INC - WA	TELEPHONE	155.46
CENTURY LINK INC - WA	TELEPHONE	81.93
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	294.85

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Vendor	Description	Invoice Amount
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.27
CENTURYLINK INC - IL	LAKE GEORGE LIBRARY	78.55
CENTURYLINK INC - IL	LAKE GEORGE WATTS	33.31
CENTURYLINK INC - IL	LAKE GEORGE COMMUNITY CENTER	158.56
CENTURYLINK INC - IL	LAKE GEORGE SUBSTATION	77.23
CENTURYLINK INC - IL	TELEPHONE	164.64
CENTURYLINK INC - WA	UTILITY POLE RENTALS	212.50
CERTIFIED LANGUAGES INTERNATIONAL LLC	INTERPRETER SERVICES	67.20
CHANEY PEST ELIMINATION	PEST CONTROL	85.00
CHANEY PEST ELIMINATION	PEST CONTROL	85.00
CHANEY PEST ELIMINATION	PEST CONTROL	100.00
CHANEY PEST ELIMINATION	PEST CONTROL	85.00
CHANEY PEST ELIMINATION	PEST CONTROL	85.00
CHANEY PEST ELIMINATION	PEST CONTROL	85.00
CHANEY PEST ELIMINATION	PEST CONTROL	85.00
CHANEY PEST ELIMINATION	PEST CONTROL	85.00
CHANEY PEST ELIMINATION	PEST CONTROL	85.00
CHANEY PEST ELIMINATION	PEST CONTROL	85.00
CHANEY PEST ELIMINATION	PEST CONTROL	85.00
CHANEY PEST ELIMINATION	PEST CONTROL	85.00
CHANEY PEST ELIMINATION	PEST CONTROL	85.00
CHARM-TEX INC	OPERATION SUPPLIES	99.80
CHARM-TEX INC	GLOVES	299.60
CHARM-TEX INC	FREIGHT	91.00
CHARM-TEX INC	FREIGHT	32.00
CHARM-TEX INC	FREIGHT	33.00
CHARM-TEX INC	FREIGHT	44.00
CHARM-TEX INC	FREIGHT	87.00
CHARM-TEX INC	INMATE CLOTHING	628.82
CHARM-TEX INC	INMATE CLOTHING	187.40
CHARM-TEX INC	INMATE HYGIENE	206.50
CHARM-TEX INC	INMATE HYGIENE	299.50
CHARM-TEX INC	INMATE HYGIENE	133.80
CHLOETA HOLDINGS, LLC	HMP PLAN	9,859.39
CINTAS CORPORATION	UNIFORMS	164.45
CLARE CORP	ROADBASE	4,897.75
CLOUDPERMIT, INC	CLOUD PERMIT IMPLEMENTATION	25,000.00
CO ASPHALT SVCS INC	ASPHALT PATCH D2 PO1751	3,141.15
CO DEPT OF NATURAL RESOURCES	PROJ 24-15 PMT 2	39,695.68
CO LIBRARY CONSORTIUM	CONTRCTL SVCS	3,616.72
CO NATURAL GAS, INC.	UTILITY	378.10

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Vendor	Description	Invoice Amount
CO NATURAL GAS, INC.	UTILITY	740.63
CO NATURAL GAS, INC.	UTILITY	738.63
CO NATURAL GAS, INC.	UTILITY	218.23
CO NATURAL GAS, INC.	UTILITY	514.39
CO NATURAL GAS, INC.	UTILITY	338.63
CO NATURAL GAS, INC.	UTILITY	977.35
CO NATURAL GAS, INC.	UTILITY	184.22
CO NATURAL GAS, INC.	UTILITY	408.14
CO NATURAL GAS, INC.	UTILITY	115.29
CO NATURAL GAS, INC.	UTILITY	176.55
CO NATURAL GAS, INC.	UTILITY	734.12
COLORADO STATE UNIVERSITY	TUITION	3,000.00
CONEX DEPOT INC.	CORONER SHIPPING CONTAINER	32,549.00
CONTINENTAL AMERICAN INS INC	SEPT-25 INSURANCE	1,580.00
DAVIS GRAHAM & STUBBS LLP	OCT 2025 LANDFILL LEGAL	13,737.00
DEER CREEK METROPOLITAN DISTRICT	UTILITY	63.75
DIETZE AND DAVIS PC	WATER LEGAL	120.00
DIETZE AND DAVIS PC	WATER LEGAL	1,350.00
DRIVELINE SPECIALIST LLC.	FS 267 DRIVELINE REPAIR	1,295.95
EATON SALES & SERVICE LLC.	HARTSEL SHOP REPAIR FUEL TRUCK	4,627.99
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
ELEVATOR TECHNICIANS LLC.	BAILEY COMMUNITY CTR ELEVATOR	155.01
ELEVATOR TECHNICIANS LLC.	LIBRARY ELEVATOR	155.01
ELEVATOR TECHNICIANS LLC.	COB II ELEVATOR	1,700.00
ELEVATOR TECHNICIANS LLC.	BAILEY SERVICES BUILDING ELEVATOR	603.00
ELEVATOR TECHNICIANS LLC.	PUBLIC WORKS ELEVATOR	618.00
ELEVATOR TECHNICIANS LLC.	LIBRARY ELEVATOR	155.01
ELEVATOR TECHNICIANS LLC.	BAILEY COMMUNITY CTR ELEVATOR	155.01
ELEVATOR TECHNICIANS LLC.	BAILEY SERVICES BUILDING ELEVATOR	603.00
ELEVATOR TECHNICIANS LLC.	PUBLIC WORKS ELEVATOR	618.00
ELEVATOR TECHNICIANS LLC.	COB II ELEVATOR	1,700.00
ELEVATOR TECHNICIANS LLC.	LIBRARY ELEVATOR	600.00
ENGINEERING MANAGEMENT SUPPORT, INC.	PROFESSIONAL SERVICES	487.50
ENTERPRISE FM TRUST	DHS FLEET LEASE NOV 2025	6,741.58
ENTERPRISE FM TRUST	NOV-25 FLEET LEASE	49,082.27
EVANS LEGAL GROUP	NOV-25 ATTORNEY FEES	35,416.65
FERGUSON, MICHELLE LAUREN	CMP MOU	828.00
FERNO WASHINGTON, INC.	DEC-25 PRIN	2,822.97
FERNO WASHINGTON, INC.	DEC-25 INT	37.73
FLINT, AMY	CCTPTA FALL CONFERENCE	34.82
FLINT, AMY	CGFOA ANNUAL CONFERENCE	176.88
FOOTHILLS WATER SERVICES LLC.	WATER DELIVERY	2,400.00
FOOTHILLS WATER SERVICES LLC.	WATER DELIVERY	1,200.00

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Vendor	Description	Invoice Amount
FORM WORKS DESIGN GROUP	OLD COURTHOUSE - TA 15	16,605.00
GEMMER CONSTRUCTION, LLC	FAIRPLAY PW SHOP FENCE	7,600.00
GENSCHORCK, GARRISON	BOA MEETING STIPEND	25.00
GENSCHORCK, GARRISON	BOA MILEAGE STIPEND	61.57
GEOTAB USA, INC.	PRO PLUS PLAN SELF SUPPORT 1925	133.61
GMCO CORPORATION INC	IGA REIMBURSABLE AUROR WATER CR 35	7,425.00
GMCO CORPORATION INC	IGA REIMBURSABLE AUROR WATER CR 35	7,425.00
GMCO CORPORATION INC	MAG	11,272.30
GMCO CORPORATION INC	MAG	11,272.30
GMCO CORPORATION INC	IGA REIMBURSABLE AUROR WATER CR 35	7,429.95
GMCO CORPORATION INC	IGA REIMBURSABLE AUROR WATER CR 35	7,429.95
GMCO CORPORATION INC	IGA REIMBURSABLE AUROR WATER CR 35	5,857.50
GMCO CORPORATION INC	IGA REIMBURSABLE AUROR WATER CR 35	5,857.50
GRAINGER	MAINT & REPAIR - EXHAUST SHUTTER	53.67
GRAINGER	MAINT & REPAIR - BATHROOM FAN	192.10
GRAINGER	LGS SUPPLIES	219.04
GRAINGER	LGS SUPPLIES	187.94
GRAINGER	LGS REPAIR	136.00
GRAINGER	LGS REPAIR	1.72
GRAINGER	LGS REPAIR	0.52
GRAINGER	LGS REPAIR	45.03
GREGORY P CONNOR	PARIS MILL PHASE 8 - SHF	5,266.00
GROTHE, GLENN	TRAVEL & PER DIEM	82.80
HAAGENSON HEALTH OPTIONS	DOT PHYSICAL	80.00
HAAGENSON HEALTH OPTIONS	CDL MEDICAL	160.00
HARRIS SYSTEMS USA INC	DIGI TICKET 2026 - 3 MO	291.16
HARRIS SYSTEMS USA INC	DIGI TICKET 2025	873.47
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	310.55
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	999.50
HEADSETS DIRECT, INC.	HEADSETS	3,350.26
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	924.05
HIGHLINE	BROADBAND	3,210.00
HIGHLINE	BROADBAND FIBER IRU	1,234.97
HIGHLINE	INTERNET	119.90
HOFFORD, JUSTIN	REIMBURSTMENT	22.76
HOFFORD, JUSTIN	REIMBURSTMENT	26.62
HOMER, MEGAN	CW CASE SERVICES	1,100.00
HOPE, MICHAEL	VA GRANT	3,000.00
HUTCHESON, SHEILA	911 LEADERSHIP TRAINING	63.00
HUTCHESON, SHEILA	TRAINING FUEL REIMBURSEMENT	197.04
HUTCHESON, SHEILA	TRAINING HOTEL REIMBURSEMENT	236.90
ILOOKABOUT (US) INC	MAINTENANCE RENEWAL	2,000.00
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	215.18
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	30.91
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	38.20

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INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	86.70
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	16.21
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	17.24
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	41.81
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	13.35
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	97.46
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	28.06
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	27.53
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	11.71
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	35.15
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	76.68
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	49.85
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	9.98
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	326.36
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	290.79
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	13.89
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	35.70
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	37.14
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	77.12
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	17.37
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	29.78
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	11.16
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	17.73
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	11.15
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	34.50
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	17.53
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	20.44
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	32.42
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	45.50
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	25.35
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	19.35
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	12.08
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	77.81
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	594.58
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	11.71
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	336.34
INGRAM LIBRARY SERVICES INC	LAKE GEORGE NEW BOOKS	237.22
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	24.63
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	26.82
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	48.21
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	373.16
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	5.23
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	54.09
INGRAM LIBRARY SERVICES INC	LAKE GEORGE NEW BOOKS	39.12
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	43.86
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	15.95

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INGRAM LIBRARY SERVICES INC	LAKE GEORGE NEW BOOKS	19.50
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	48.65
INSIGHT PUBLIC SECTOR INC	VM VSPHERE 8 LICENSE JAN 26/OCT 26	4,190.40
INSIGHT PUBLIC SECTOR INC	AZURE PLAN CONSUMTION	1,845.39
INSIGHT PUBLIC SECTOR INC	VMWARE VSPHERE 8 LICENSE (2 MOS 2025)	838.08
INTERMOUNTAIN SAFETY SHOE STOR	SAFETY BOOTS	135.76
IREA	MT. BAILEY ELECTRIC DESIGN	300.00
IREA	UTILITY	105.57
IREA	UTILITY	155.34
IREA	UTILITY	106.69
IREA	UTILITY	351.69
IREA	UTILITY	20.00
IREA	UTILITY	60.96
IREA	UTILITY	1,027.61
IREA	UTILITY	65.88
IREA	UTILITY	98.95
IREA	UTILITY	44.41
IREA	UTILITY	243.12
IREA	UTILITY	291.80
IREA	UTILITY	21.85
IREA	UTILITY	172.05
IREA	UTILITY	43.70
IREA	UTILITY	21.85
IREA	UTILITY	20.00
IREA	UTILITY	188.26
IREA	UTILITY	166.15
IREA	UTILITY	368.08
J.J. KELLER & ASSOC INC	SUBSCRIPTIONS SAFETY MEMBERSHIP	199.00
J.J. KELLER & ASSOC INC	EMPLOYEE H&W TRAINING	645.00
JLH ELECTRICAL, LLC	COBB BACKUP POWER	40,000.00
JONES, SUSAN	ATTENDANCE STIPEND	25.00
JONES, SUSAN	MILEAGE STIPEND	44.80
KC CAR WASH	SO CAR WASH TOKENS	100.00
KEY INDUSTRIES, INC.	UNIFORMS	318.08
KIMBALL MIDWEST	BS SHOP SUPPLIES	423.17
KIMBALL MIDWEST	BS SUPPLIES	119.80
KINNAIRD, MIKE	REIMBURSMENT	24.99
KLEINSCHMIDT, MARK	UNIFORMS	173.75
KNUDSEN COACHING & CONSULTING LLC.	GRANT - CONSULTING-OPIOID PREVENTION	225.00
KP LLC.	BALLOT PRINTING AND MAILING	22,063.10
LARRY H MILLER FORD LAKEWOOD	DEV SERV 5332 REPAIR	657.42
LARRY H MILLER FORD LAKEWOOD	SO 5333 REPAIR	27.73
LEXIPOL, LLC	TRAINING RESOURCES	444.38
LIBERTY VOTE USA	FLASH DRIVE FOR ELECTION UPLOAD	2,628.78
LINCOLN NATL LIFE INS CO INC	VOLUNTARY LIFE INS. NOV-25	2,386.75
LINCOLN NATL LIFE INS CO INC	LONG-TERM DISABILITY NOV-25	3,718.51

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LINCOLN NATL LIFE INS CO INC	LONG-TERM DISABILITY NOV-25	602.74
LINCOLN NATL LIFE INS CO INC	LONG-TERM DISABILITY NOV-25	147.16
LINCOLN NATL LIFE INS CO INC	LIFE INS. PREMIUM NOV-25	779.33
LINDE GAS & EQUIPMENT INC.	FS WELDING SUPPLIES	117.22
LINDE GAS & EQUIPMENT INC.	FS WELDING SUPPLIES	74.40
LYCOX ENTERPRISES, INC	GRADER EQUIPMENT	78,410.00
MAK VALUATION CONSULTANTS INC	SERVICES	3,750.00
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
MARSHBANKS, CARL L.	COUNTY'S 2025 CAFR	2,810.09
MARTIN MARIETTA MATERIALS, INC.	ASPHALT REPAIR PO 1740	6,869.57
MARTIN MARIETTA MATERIALS, INC.	ASPHALT REPAIR PO 1741	3,176.39
MARY WINN-PAPALE	REIMBURSEMENT	325.00
MATTHEW BENDER & CO., INC	CO REV STATS 2025	40.44
MCCANDLESS INTL TRUCKS COL INC	BS 296 REPAIR	183.50
MEBULBS	MNTC & RPR - LIGHT BULBS	2,807.28
MEBULBS	MNTC & RPR - LIGHT BULBS	252.30
MEDICAL SYSTEMS, INC	PROF SVCS	140.53
MEEKS, STEPHANIE	TRAVEL	191.80
MERRIMAN JEAN KIMBERLY	ATTENDANCE STIPEND	25.00
MHC KENWORTH INC	LGS SUPPLIES	401.52
MHC KENWORTH INC	FS SUPPLIES	36.96
MHC KENWORTH INC	FS 265 REPAIR	206.54
MHC KENWORTH INC	LGS 293	518.68
MHC KENWORTH INC	LGS 953-963 REPAIR	1,466.44
MICHOW GUCKENBERGER MCASKIN LLP.	LEGAL SVCS	28,922.30
MICHOW GUCKENBERGER MCASKIN LLP.	LEGAL SVCS	12,905.45
MIDWEST CARD & ID SOLUTIONS	RAPID TAG RENEWAL	1,000.00
MILLS ANGIE	CONTRACT FEES PARCEL 35959	200.00
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	1,270.95
MOORE LUMBER & HARDWARE INC	ROPE	11.99
MOORE LUMBER & HARDWARE INC	EPOXY	11.99
MOORE LUMBER & HARDWARE INC	EMT 1H STRAP	0.90
MOORE LUMBER & HARDWARE INC	COMPRESSION UNION	6.99
MOORE LUMBER & HARDWARE INC	CLOROX GERMICIDAL BLEACH	11.99
MOORE LUMBER & HARDWARE INC	EMT 1H STRAP	5.56
MOORE LUMBER & HARDWARE INC	FLAG SET W/ POLE	159.99
MOORE LUMBER & HARDWARE INC	MISC	19.58
MOORE LUMBER & HARDWARE INC	BOLTS	0.80
MOORE LUMBER & HARDWARE INC	CONCRETE SEALER	19.98
MOORE LUMBER & HARDWARE INC	DOOR & MOUNTING HARDWARE	305.83
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	204.82
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	39.60
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	224.73
MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	114.07

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MOORE LUMBER & HARDWARE INC	BS SHOP SUPPLIES	16.77
MOORE LUMBER & HARDWARE INC	BS 295 REPAIR	64.11
MOSQUITO RANGE INC	PROJ 25-04 PMT 1	76,465.52
MOUNTAIN ALARM DENVER	ALARM MONITORING	37.00
MOUNTAIN ALARM DENVER	ALARM MONITORING	102.46
MOUNTAIN ALARM DENVER	ALARM MONITORING	97.40
MOUNTAIN ALARM DENVER	ALARM MONITORING	64.31
MOUNTAIN ALARM DENVER	ALARM MONITORING	107.12
MOUNTAIN ALARM DENVER	ALARM MONITORING	480.96
MT BAILEY PRODUCTIONS	OCT 25 WEB SERVICES	5,155.00
NAPA AUTO PARTS-FAIRPLAY	ROW 5207 OIL	64.37
NAPA AUTO PARTS-FAIRPLAY	FS 847 OIL	86.99
NAPA AUTO PARTS-FAIRPLAY	FS OIL	22.99
NAPA AUTO PARTS-FAIRPLAY	FS 265 OIL	90.67
NAPA AUTO PARTS-FAIRPLAY	FS 136 OIL	20.52
NAPA AUTO PARTS-FAIRPLAY	FS 860 OIL	53.31
NAPA AUTO PARTS-FAIRPLAY	FS 298 SERVICE TRUCK TOOLS	238.07
NAPA AUTO PARTS-FAIRPLAY	FS 298 SERVICE TRUCK TOOLS	395.92
NAPA AUTO PARTS-FAIRPLAY	FS 298 SERVICE TRUCK TOOLS	1,346.92
NAPA AUTO PARTS-FAIRPLAY	FS 298 SERVICE TRUCK TOOLS	308.22
NAPA AUTO PARTS-FAIRPLAY	FS BATTERY	595.00
NAPA AUTO PARTS-FAIRPLAY	FS SHOP	59.64
NAPA AUTO PARTS-FAIRPLAY	FS STOCK	575.80
NAPA AUTO PARTS-FAIRPLAY	BS SUPPLIES	158.08
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	15.08
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	314.50
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	110.99
NAPA AUTO PARTS-FAIRPLAY	JS SUPPLIES	476.98
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	49.11
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	16.32
NAPA AUTO PARTS-FAIRPLAY	FS 5193 REPAIR	28.31
NAPA AUTO PARTS-FAIRPLAY	FS 267 REPAIR	64.47
NAPA AUTO PARTS-FAIRPLAY	FS 5198 REPAIR	12.20
NAPA AUTO PARTS-FAIRPLAY	FS 5198 REPAIR	5.38
NAPA AUTO PARTS-FAIRPLAY	FS 140 REPAIR	34.20
NAPA AUTO PARTS-FAIRPLAY	FS 387 GRADER	44.76
NAPA AUTO PARTS-FAIRPLAY	FS 387 GRADER	32.99
NAPA AUTO PARTS-FAIRPLAY	5198 FS REPAIR	36.23
NAPA AUTO PARTS-FAIRPLAY	JS REPAIR	127.10
NAPA AUTO PARTS-FAIRPLAY	FS 136 REPAIR	347.98
NAPA AUTO PARTS-FAIRPLAY	FS 269 REPAIR	13.19
NAPA AUTO PARTS-FAIRPLAY	SO 5255 REPAIR	10.17
NAPA AUTO PARTS-FAIRPLAY	5290 REPAIR	34.34
NAPA AUTO PARTS-FAIRPLAY	DEV SERV 5332 REPAIR	24.48
NAPA AUTO PARTS-FAIRPLAY	SO 5263 REPAIR	9.64
NAPA AUTO PARTS-FAIRPLAY	SO 5223	15.60

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NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	9.49
NAPA AUTO PARTS-FAIRPLAY	SO 5346 OIL	68.36
NAPA AUTO PARTS-FAIRPLAY	CLERK AND RECORDER 3083 OIL	42.92
NAPA AUTO PARTS-FAIRPLAY	MAINTENANCE 5290 OIL	68.36
NAPA AUTO PARTS-FAIRPLAY	ANIMAL CONTROL 5292 OIL	68.36
NAPA AUTO PARTS-FAIRPLAY	DHS 5311 OIL	85.83
NAPA AUTO PARTS-FAIRPLAY	JAIL 5162 OIL	38.17
NAPA AUTO PARTS-FAIRPLAY	CORONER 5236 OIL	53.23
NAPA AUTO PARTS-FAIRPLAY	SO 5271 OIL	64.37
NAPA AUTO PARTS-FAIRPLAY	SO 5325 OIL	68.36
NAPA AUTO PARTS-FAIRPLAY	DEV SERV 5273 OIL	62.10
NAPA AUTO PARTS-FAIRPLAY	SO 5333 OIL	19.08
NAPA AUTO PARTS-FAIRPLAY	SO 5353 OIL	62.10
NAPA AUTO PARTS-FAIRPLAY	SO 5263 OIL	22.99
NAPA AUTO PARTS-FAIRPLAY	COMMUNICATIONS 5296 OIL	71.14
NAPA AUTO PARTS-FAIRPLAY	SO 5320 OIL	56.84
NAPA AUTO PARTS-FAIRPLAY	DEV SERV 5329 OIL	53.77
NAPA AUTO PARTS-FAIRPLAY	DEV SERV 5286 OIL	35.30
NAPA AUTO PARTS-FAIRPLAY	JAIL 5242 OIL	33.51
NAPA AUTO PARTS-FAIRPLAY	SO 5347 OIL	83.05
NAPA AUTO PARTS-FAIRPLAY	SO 5261 OIL	53.23
NAPA AUTO PARTS-FAIRPLAY	DHS 5310 OIL	85.83
NAPA AUTO PARTS-FAIRPLAY	SO 5223 OIL	38.17
NAPA AUTO PARTS-FAIRPLAY	DHS 5342 OIL	76.26
NATIONAL INDUSTRIAL & SAFETY SUPPLY LLC	SAFETY APPAREL	1,247.04
NATIVE WATER, LLC	WATER DELIVERY - LG LIBRARY	95.00
NORTHWOODS CONSULTING PARTNERS, INC.	CNTRCTL SVCS	1,000.00
OFFEN PETROLEUM LLC	UNLEADED FUEL	4,394.14
OFFEN PETROLEUM LLC	UNLEADED FUEL	4,123.49
OFFEN PETROLEUM LLC	UNLEADED FUEL	2,176.29
OFFEN PETROLEUM LLC	UNLEADED FUEL	3,364.83
OFFEN PETROLEUM LLC	UNLEADED FUEL	2,021.14
OFFEN PETROLEUM LLC	UNLEADED FUEL	10,055.50
OFFEN PETROLEUM LLC	DIESEL FUEL	1,138.98
OFFEN PETROLEUM LLC	DIESEL FUEL	854.23
OFFEN PETROLEUM LLC	DIESEL FUEL	2,562.69
OFFEN PETROLEUM LLC	DIESEL FUEL	913.30
OFFEN PETROLEUM LLC	DIESEL FUEL	5,476.85
OFFEN PETROLEUM LLC	DIESEL FUEL	2,879.07
OFFEN PETROLEUM LLC	DIESEL FUEL	2,879.07
OFFEN PETROLEUM LLC	DIESEL FUEL	1,279.60
OFFEN PETROLEUM LLC	DIESEL FUEL	1,996.74
OFFEN PETROLEUM LLC	DIESEL FUEL	199.99
OFFEN PETROLEUM LLC	DIESEL FUEL	2,879.07
OFFICE OF DISTRICT ATTORNEY	45992	46,611.71
OREILLY AUTOMOTIVE STORES INC	BS SHOP	63.87

WARRANTS PAID - NOVEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
OREILLY AUTOMOTIVE STORES INC	BS SUPPLIES	25.50
OREILLY AUTOMOTIVE STORES INC	BS SUPPLIES	99.99
OREILLY AUTOMOTIVE STORES INC	BS SUPPLIES	23.97
OREILLY AUTOMOTIVE STORES INC	BS 5207 FLUID	73.53
OREILLY AUTOMOTIVE STORES INC	BS 219 REPAIR	21.64
OREILLY AUTOMOTIVE STORES INC	BS 132 REPAIR	166.28
OREILLY AUTOMOTIVE STORES INC	BS 295 REPAIR	27.24
OREILLY AUTOMOTIVE STORES INC	BS 246 FUEL HOSE	78.80
O'ROURKE MEDIA GROUP, LLC	MEETING AGENDA 10-24-25	32.50
O'ROURKE MEDIA GROUP, LLC	AGENDA 11/17/25	5.17
ORVIS, MARGARET	911 LEADERSHIP TRAINING	63.00
PARK COUNTY SCHOOL DIST. RE-2	SAP GRANT CONTRACT	7,655.93
PARK COUNTY SCHOOL DIST. RE-2	SAP GRANT CONTRACT 2%	153.12
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	40.09
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	38.90
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	38.90
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	361.27
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	80.32
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	143.65
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	149.51
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	263.99
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	267.30
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	55.69
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	43.56
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	100.01
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	79.22
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	54.12
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	83.49
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	119.53
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	60.21
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	265.28
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	133.46
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	158.98
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	137.77
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	61.52
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	38.07
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	434.73
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	259.51
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	261.19
PENROSE STEEL & TUBING, INC	CULVERTS	1,728.79
PENROSE STEEL & TUBING, INC	CULVERTS	2,079.02
PERCO ENTERPRISES	CNTRCL SVCS	25.00

WARRANTS PAID - NOVEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
PERCO ENTERPRISES	CNTRCL SVCS	25.00
PERCO ENTERPRISES	CNTRCL SVCS	125.00
PERCO ENTERPRISES	CNTRCL SVCS	75.00
PERCO ENTERPRISES	CNTRCL SVCS	50.00
PERCO ENTERPRISES	CNTRCL SVCS	125.00
PETERSON, BERNIE	ABE STIPEND	35.00
PETTY CASH-HUMAN SERVICE-BAILE	OFFICE SUPPLIES	14.11
PETTY CASH-HUMAN SERVICE-BAILE	OFFICE SUPPLIES	21.49
PETTY CASH-HUMAN SERVICE-BAILE	POSTAGE - MEDICAID CERTIFIED MAIL	12.38
PETTY CASH-HUMAN SERVICE-BAILE	POSTAGE - MEDICAID CERTIFIED MAIL	11.54
PETTY CASH-HUMAN SERVICE-BAILE	POSTAGE - MEDICAID CERTIFIED MAIL	35.04
PETTY CASH-HUMAN SERVICE-BAILE	USPS	0.78
PETTY CASH-HUMAN SERVICE-BAILE	POSTAGE - MEDICAID CERTIFIED MAIL	13.54
PHIL LONG FORD OF DENVER LLC.	FS ROW 232 ENGINE REPLACEMENT	15,845.07
PRIMO BRANDS	OFFICE WATER	199.36
PRO COM LLC	DOT RANDOM	452.00
PROMARK INDUSTRIES, LLC	FS 128 REPAIR	1,582.95
PROMARK INDUSTRIES, LLC	ADMIN 5244 REPAIR PO 1765	3,251.03
RAMTECH BUILDING SYSTEMS, INC.	BUNKHOUSE PMT-2- 70%	21,112.00
RECOVERY MONITORING SOLUTIONS, LLC	CNTRCL SVCS	464.00
REIBER, JOHN	ABE STIPEND	35.00
RIDGELINE ENGINEERING COMPANY	FAIRPLAY TOWER ANALYSIS	4,900.00
ROBERTS, KRISTINA	REIMBURSE OFFICE SUPPLIES	51.36
SAFETY-KLEEN SYSTEMS, INC.	JS OIL	2,587.00
SCHILKEN, PATRICK	ABE STIPEND	35.00
SCHMIDT, BARBE N	BAILEY CLEANING	416.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	416.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	416.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	416.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	121.10
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	149.55
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	226.10
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	150.90
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	73.80

WARRANTS PAID - NOVEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	220.00
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	147.45
SCHOFIELD EXCAVATION, INC.	MERRIL PIT	296.75
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	214.90
SHANDS JERRY	BOA ATTENDANCE STIPEND	25.00
SHANDS JERRY	BOA ATTENDANCE STIPEND	25.00
SHANDS JERRY	BOA ATTENDANCE STIPEND	25.00
SHANDS JERRY	BOA MILEAGE STIPEND	16.64
SHANDS JERRY	BOA MILEAGE STIPEND	16.64
SHANDS JERRY	BOA MILEAGE STIPEND	16.64
SHEA, CARR & JEWELL, INC	BIKE PATH PO 1751	13,347.25
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
SHRED AMERICA	B&F 4 WEEK SERVICE	13.30
SHRED AMERICA	CLERK AND RECORDER 4 WEEK SERVICE	39.87
SHRED AMERICA	TREASURER 4 WEEK SERVICE	13.30
SHRED AMERICA	ASSESSOR 4 WEEK SERVICE	13.30
SHRED AMERICA	PLANNING 4 WEEK SERVICE	13.30
SHRED AMERICA	MAPS 4 WEEK SERVICE	13.30
SHRED AMERICA	SHERIFF 4 WEEK SERVICE	27.64
SHRED AMERICA	COMM 4 WEEK SERVICE	27.64
SHRED AMERICA	BUILDING 4 WEEK SERVICE	13.30
SHRED AMERICA	FLEET AND MAINTENANCE	13.82
SHRED AMERICA	DEVELOPMENT 4 WEEK SERVICE	13.30
SHRED AMERICA	COURTHOUSE 4 WEEK SERVICE	27.64
SHRED AMERICA	DEPT OF HEALTH 4 WEEK SERVICE	17.12
SHRED AMERICA	PUBLIC WORKS 4 WEEK SERVICE	27.84
SHRED AMERICA	DEPT. DHS 4 WEEK SERVICE	13.82
SIERRA SOLUTIONS	OCT-2025 PRINCI	1,625.99
SIERRA SOLUTIONS	OCT INTEREST 2025	513.21
SIERRA SOLUTIONS	TECHNICAL MAINT & SUPPORT	520.26
SLOAN MARVIN	SAFETY BOOTS	199.01
SLOAN MARVIN	SAFETY APPAREL	200.00
SNARE CONSTRUCTION INC	CR 53 IGA REIMB AURORA WATER PO 1734	26,850.00
SNARE CONSTRUCTION INC	CR 53 IGA REIMB AURORA WATER PO 1733	17,850.00
SNARE CONSTRUCTION INC	IGA REIMB CR 53 AURORA WATER PO 1748	3,600.00
SOUTH PARK ACE HARDWARE & LUMBER	SURGE PROTECTORS	39.98
SOUTH PARK ACE HARDWARE & LUMBER	SCREWDRIVER SET	27.99
SOUTH PARK ACE HARDWARE & LUMBER	MISC NUTS AND BOLTS	11.60
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MISC	4.77
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - PVC PIPE	28.95
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - EMT 1H STRAP	7.95
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - WIRE CONNECTORS	9.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - REBAR	26.97

WARRANTS PAID - NOVEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MISC	13.99
SOUTH PARK ACE HARDWARE & LUMBER	FS SHOP	83.98
SOUTH PARK ACE HARDWARE & LUMBER	FS SUPPLIES	8.49
SOUTH PARK ACE HARDWARE & LUMBER	FS SHOP SUPPLIES	15.18
SOUTH PARK ACE HARDWARE & LUMBER	FS DETAIL CAR	65.13
SOUTH PARK ACE HARDWARE & LUMBER	FS SUPPLIES	7.49
SOUTH PARK ACE HARDWARE & LUMBER	FS SUPPLIES	45.97
SOUTH PARK ACE HARDWARE & LUMBER	FS BATTERY	8.99
SOUTH PARK ACE HARDWARE & LUMBER	FS 269 REPAIR	81.95
SOUTHERN TIRE MART LLC	FS GRADER TIRES 397	9,210.00
SOUTHERN TIRE MART LLC	FS SHOP STOCK	2,004.00
SOUTHERN TIRE MART LLC	FS SHOP TIRES	889.00
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	439.70
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
SPECTRUM SOLUTIONS INC	ADD 2 ANALOG LINES FOR FIRE ALARM	530.00
STATE BOARD FOR COMMUNITY COLLEGES & OCC	KG CADET TRAINING	9,752.22
STATE OF COLORADO	COLO EMG FIRE FUND	9,018.31
SUBURBAN PROPANE-1202	UTILITY	400.60
SUBURBAN PROPANE-1202	UTILITY	7,164.84
SUBURBAN PROPANE-1202	UTILITY	942.04
SUBURBAN PROPANE-1202	UTILITY	958.00
SUBURBAN PROPANE-1202	UTILITY	1,557.30
SUBURBAN PROPANE-1202	UTILITY	1,236.90
SUBURBAN PROPANE-1202	UTILITY	1,392.11
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,623.65
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,618.09
THOMSON REUTERS-WEST	ONLINE SUBSCRIPTION SOFTWARE	949.20
THOMSON REUTERS-WEST	ONLINE SUBSCRIPTION SOFTWARE	949.20
TLC AUTOMOTIVE, INC.	VICTIM ADVOCATE 0757 OIL	114.87
TOLIN MECHANICAL SYSTEMS COMPANY	NONSERVICE AGREEMENT TROUBLESHOOT	340.00
TOLIN MECHANICAL SYSTEMS COMPANY	NONSERVICE AGREEMENT TROUBLESHOOT	1,497.08
TOLIN MECHANICAL SYSTEMS COMPANY	Nov-25 TOLIN SEVICE CONTRACT	8,844.00
TOWN OF FAIRPLAY	UTILITY	34.00
TOWN OF FAIRPLAY	UTILITY	52.65
TOWN OF FAIRPLAY	UTILITY	102.50
TOWN OF FAIRPLAY	UTILITY	557.90
TOWN OF FAIRPLAY	UTILITY	196.50
TOWN OF FAIRPLAY	UTILITY	168.20
TOWN OF FAIRPLAY	UTILITY	144.50
TOWN OF FAIRPLAY	UTILITY	306.50
TOWN OF FAIRPLAY	UTILITY	6,403.80
TOWN OF FAIRPLAY	UTILITY	108.20
TOWN OF FAIRPLAY	UTILITY	263.50
TOWN OF FAIRPLAY	UTILITY	173.00
TOWN OF FAIRPLAY	UTILITY	793.70
TOWN OF FAIRPLAY	UTILITY	755.70

WARRANTS PAID - NOVEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
TOWN OF FAIRPLAY	UTILITY	102.50
TRANSWEST TRUCKS INC	BS 219 REPAIR	351.34
TRANSWEST TRUCKS INC	FS 219 REPAIR	83.99
TRANSWEST TRUCKS INC	FS REPAIR	62.87
UBEO BUSINESS SERVICES	CNTRCTL SVCS	171.70
UBEO BUSINESS SERVICES	CNTRCTL SVCS	171.70
UBEO BUSINESS SERVICES	CONTRACTUAL SERVICES	1,451.40
UMB BANK NA INC	2025 COB II PRIN	245,000.00
UMB BANK NA INC	2025 COB II INT	88,687.50
USIC LOCATING SERVICES LLC	LOCATES	1,341.02
UTOPIA FAIRPLAY, INC.	SO 5288 ALIGHTMENT	4,098.70
UTOPIA FAIRPLAY, INC.	SO 5346 BALANCE	81.51
UTOPIA FAIRPLAY, INC.	SO REPAIR	192.06
UTOPIA FAIRPLAY, INC.	SO 5320 ALIGNMENT	203.31
UTOPIA FAIRPLAY, INC.	SO 5289	2,799.42
VALUEWEST INC	MONTHLY COMMERCIAL REAPPRAISAL	2,300.00
VERIZON WIRELESS	UTILITY	113.04
VERIZON WIRELESS	UTILITY	214.07
VERIZON WIRELESS	UTILITY	110.65
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
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	37.68
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
VINE LABORATORIES INC	SURVEYING	2,562.00
VISION SERVICE PLAN INC	NOV-25 VISION	704.48
WESTERN SLOPE BEVERAGE	COOLER RENTAL	26.25
WESTERN SLOPE BEVERAGE	BOTTLED WATER	36.15
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	33.15

WARRANTS PAID - NOVEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
WESTERN SLOPE BEVERAGE	BOTTLED WATER	21.05
WESTERN SLOPE BEVERAGE	BOTTLED WATER--INVESTIGATIONS	8.75
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	22.85
WESTERN SLOPE BEVERAGE	BOTTLED WATER	36.15
WESTERN SLOPE BEVERAGE	DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	COOLER RENTAL	26.25
WESTERN SLOPE BEVERAGE	BOTTLED WATER	29.50
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	9.55
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	29.50
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	56.10
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	109.30
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	15.55
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	69.40
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	16.20
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	21.55
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	17.50
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	37.00
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	43.75
WESTERN SLOPE BEVERAGE	FF CRATES	12.00
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	22.85
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	42.80
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	22.85
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	22.85
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	9.55
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	69.40
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	9.55
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	29.50
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	49.45
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	16.20
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	69.40
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	9.55
WEX BANK INC	OCT-2025 FUEL	6,470.50
XCEL ENERGY	UTILITY	87.05
XCEL ENERGY	UTILITY	310.44
XCEL ENERGY	UTILITY	1,214.16
XCEL ENERGY	UTILITY	2,339.62
XCEL ENERGY	UTILITY	275.67
XCEL ENERGY	UTILITY	363.24
XCEL ENERGY	UTILITY	1,103.82
XCEL ENERGY	UTILITY	20.17

WARRANTS PAID - NOVEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
XCEL ENERGY	UTILITY	35.49
XCEL ENERGY	UTILITY	28.89
XCEL ENERGY	UTILITY	1,866.23
XCEL ENERGY	UTILITY	17.89
XCEL ENERGY	UTILITY	13.58
XCEL ENERGY	UTILITY	129.29
XCEL ENERGY	UTILITY	37.44
XCEL ENERGY	UTILITY	254.78
XCEL ENERGY	UTILITY	151.52
XCEL ENERGY	UTILITY	245.62
XCEL ENERGY	UTILITY	20.73
XCEL ENERGY	UTILITY	72.67
XCEL ENERGY	UTILITY	148.01
XCEL ENERGY	UTILITY	89.16
XCEL ENERGY	UTILITY	412.26
XCEL ENERGY	UTILITY	158.54
XCEL ENERGY	UTILITY	13.59
XCEL ENERGY	UTILITY	29.55
XCEL ENERGY	UTILITY	18.35
XCEL ENERGY	UTILITY	249.85
XCEL ENERGY	UTILITY	15.27
XCEL ENERGY	UTILITY	1,072.95
XCEL ENERGY	UTILITY	2,494.33
XCEL ENERGY	UTILITY	176.62
XCEL ENERGY	UTILITY	1,410.73
XCEL ENERGY	UTILITY	63.18
XCEL ENERGY	UTILITY	1,491.57
YACKANICZ, JACOB	UNIFORMS	83.67
YACKANICZ, JACOB	UNIFORMS	81.49
		<u>1,482,509.99</u>
	General Fund	470,246.25
	Debt Service Fund	333,687.50
	ARPA Fund	28,712.00
	Conservation Trust Fund	10,613.26
	Grant Fund	40,317.49
	E911 Communications Fund	7,574.32
	Public Works Fund	340,457.90
	Human Services Fund	36,416.86
	Fleet Fund	80,357.40
	Land and Water Trust Fund	132,643.20
	Insurance Fund	1,483.81
		<u>1,482,509.99</u>