

**WARRANTS PAID - DECEMBER 2025 - COUNTY OF PARK, COLORADO**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
4 RIVERS EQUIPMENT	FS SUPPLIES	482.80
4 RIVERS EQUIPMENT LLC	FS REPAIR	482.80
911 SOLUTIONS, INC.	MSAG COORDINATION SEPT 2025	1,133.00
ACKER FENNELL DEBBIE	PARK COUNTY ELECTION	705.00
ACKER, JAMES DAVIS	PARK COUNTY ELECTION	550.50
ALLAN, CHRISTINE	UNIFORMS	111.98
ALLAN, CHRISTINE	UNIFORMS	78.77
ALLARD, MICHELE STREET	LWTF STIPEND	35.00
ALTITUDE LAW GROUP LLC.	PROF SVCS	5,833.33
AMERI TIME LLC	CNTRCTL SVCS	165.00
AMERI TIME LLC	CNTRCTL SVCS	100.00
AMERICAN FAMILY LIFE ASSUR INC	Dec-25	971.12
AMERICAN TRAFFIC SAFETY SERVICES ASSN	2027 SUBSCRIPTION	37.50
AMERICAN TRAFFIC SAFETY SERVICES ASSN	2026 SUBSCRIPTION	412.50
ANDREWS, JASON	DECREASE TAX ROLL	124.69
<b>ANDREWS, JASON</b>	<b>DECREASE TAX ROLL</b>	<b>(124.69)</b>
APPLEGATE GROUP INC	08CW268 REPORT	481.25
ARELLANO, JULIANNA	MILEAGE REIMBURSEMENT	200.70
ARELLANO, JULIANNA	MILEAGE REIMBURSEMENT	99.47
ASAP WELL DRILLING INC.	WELL & SEPTIC PROGRAM	20,000.00
AXIS FORENSIC TOXICOLOGY INC	TOXICOLOGY	435.00
AXIS FORENSIC TOXICOLOGY INC	TOXICOLOGY	885.00
BAHR VERMEER & HAECKER ARCHITECTS LTD	TARRYALL CLINE	1,300.00
BAILEY WATER & SANITATION DIST	UTILITY	72.40
BAILEY WATER & SANITATION DIST	UTILITY	137.19
BAILEY WATER & SANITATION DIST	UTILITY	75.53
BAILEY WATER & SANITATION DIST	UTILITY	392.18
BAKER, JEFFREY ALLEN	LWTF STIPEND	35.00
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	243.25
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	1,058.50
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	3,869.00
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	182.50
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	803.00
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	1,898.00
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	730.00
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	208.50
BASELINE ENGINEERING CORPORATION	SENIOR PLANNER	109.50
BENHART, SEQUOIA	REIMBURSE	21.07
BENHART, SEQUOIA	REIMBURSE	116.90
BENHART, SEQUOIA	REIMBURSE	25.20
BENHART, SEQUOIA	REIMBURSE	167.30
BIG MOUNTAIN SERVICES INC	CONTRACTUAL SERVICES - FAIRPLAY CLEANING	6,930.00
BLACK HILLS ENERGY CORP INC	UTILITY	28.06
BLUE 360 MEDIA	POLICE SUPPLIES-2026 BLUE BOOKS	753.30
BODY BY TOO SWEET	CORONER #5340 BODY REPAIR	14,280.26
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	2,261.66
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	2,881.27
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	4,139.18
BROWN TOOLS, LLC	FS TOOLS SHOP SUPPLIES	100.50

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<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
BRUNER, WILLIAM	TOURISM BOARD STIPEND	35.00
BRUNER, WILLIAM	TOURISM BOARD STIPEND	35.00
BRUNER, WILLIAM	TOURISM BOARD STIPEND	35.00
BRUNER, WILLIAM	TOURISM BOARD STIPEND	35.00
BUFFARD, VALERIE	PARK COUNTY ELECTION	551.25
BUSHMAN MEGAN	LIBRARY CONFERENCE	586.23
BYRAM, CHRISTOPHER	TRAVEL	375.00
BYRAM, CHRISTOPHER	TRAVEL SHAWNEE TO JOHNSTOWN	75.00
CASELLE INC	Dec-25	3,035.00
CASIAS, ALISON D.	PROF SVCS	650.00
CATERPILLAR FINANCIAL SERVICES CORP	DEC-25 GRADER PRIN	3,929.97
CATERPILLAR FINANCIAL SERVICES CORP	DEC-25 GRADER 2 PRIN	2,815.06
CATERPILLAR FINANCIAL SERVICES CORP	DEC-25 GRADER INT	1,221.53
CATERPILLAR FINANCIAL SERVICES CORP	DEC-25 GRADER 2 INT	874.99
CCI FOUNDATION	CCI DUES	14,520.00
CENTURY LINK INC - AZ	PW JEFFERSON INTERNET	140.99
CENTURY LINK INC - WA	INVSTGTR FAX	31.33
CENTURY LINK INC - WA	FAX PUBLIC HEALTH BAILEY	41.38
CENTURY LINK INC - WA	TELEPHONE EXPENSE	4,781.32
CENTURY LINK INC - WA	TELEPHONE	41.73
CENTURY LINK INC - WA	TELEPHONE	35.83
CENTURY LINK INC - WA	TELEPHONE	35.83
CENTURY LINK INC - WA	TELEPHONE	81.93
CENTURY LINK INC - WA	TELEPHONE	157.46
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	287.38
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.27
CENTURYLINK INC - IL	TELEPHONE EXPENSE LAKE GEORGE LIBRARY	78.55
CENTURYLINK INC - IL	TELEPHONE EXPENSE LAKE GEORGE WATTS	33.31
CENTURYLINK INC - IL	TELEPHONE EXPENSE LAKE GEORGE COMMUNITY CENTER	158.56
CENTURYLINK INC - IL	TELEPHONE EXPENSE LAKE GEORGE SUBSTATION	77.23
CENTURYLINK INC - IL	TELEPHONE	164.64
CENTURYLINK INC - WA	UTILITY POLE RENTALS	212.50
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	85.00
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	4.14

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<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
CHARM-TEX INC	CLEANING SUPPLIES	119.76
CHARM-TEX INC	GLOVES	359.52
CHARM-TEX INC	CLEANING SUPPLIES	159.92
CHARM-TEX INC	FREIGHT	36.00
CHARM-TEX INC	FREIGHT	83.00
CHARM-TEX INC	INMATE HYGIENE	26.02
CHARM-TEX INC	INMATE HYGIENE	239.70
CHASE, DANIEL W	BOARD OF TRUSTEE MEETING	99.40
CINTAS CORP NO 2	UNIFORMS	49.52
CINTAS CORP NO 2	UNIFORMS	49.52
CINTAS CORP NO 2	UNIFORMS	49.52
CINTAS CORPORATION	UNIFORMS	164.45
CINTAS CORPORATION	UNIFORMS	114.38
CINTAS CORPORATION	UNIFORMS	114.38
CINTAS CORPORATION	UNIFORMS	114.38
CLARE CORP	D1-2025	671.17
CLARE CORP	D4SS25	971.75
CLARE CORP	D4SS25	990.60
CLARE CORP	D1-2025	1,006.20
CLARE CORP	D4SS25	1,036.10
CLARE CORP	D4SS25	911.95
CLARE CORP	D4SS25	1,024.40
CLARE CORP	D4SS25	1,030.90
CLARE CORP	D4SS25	873.60
CLARE CORP	D4SS25	969.80
CLARE CORP	D4SS25	903.50
CLARE CORP	D4SS25	959.40
CLARE CORP	D4SS25	986.05
CLARE CORP	D4SS25	919.75
CLARE CORP	D4SS25	2,678.65
CLARE CORP	D1-SS2025	1,257.75
CLEAR CREEK COUNTY GOVT	CSE CONFERENCE LODGING	312.28
CLEARY, LARRY	UNIFORMS	74.05
CLEARY, LARRY	UNIFORMS	33.26
CLEARY, LARRY	UNIFORMS	215.15
CO ASPHALT SVCS INC	D1 ASPHALT REPAIR	3,010.00
CO COUNTY TREAS ASSN EAST	MBRSHP DUES	300.00
CO COUNTY TREASURER & PUBLIC TRUST	ASSOC. DUES 2026	1,050.00
CO NATURAL GAS, INC.	UTILITY	223.22
CO NATURAL GAS, INC.	UTILITY	55.54
CO NATURAL GAS, INC.	UTILITY	408.05
CO NATURAL GAS, INC.	UTILITY	816.06
CO NATURAL GAS, INC.	UTILITY	714.99
CO NATURAL GAS, INC.	UTILITY	635.75
CO NATURAL GAS, INC.	UTILITY	314.43
CO NATURAL GAS, INC.	UTILITY	1,093.38
CO NATURAL GAS, INC.	UTILITY	229.40
CO NATURAL GAS, INC.	UTILITY	527.20
CO NATURAL GAS, INC.	UTILITY	411.84

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<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
CO NATURAL GAS, INC.	UTILITY	173.46
CO NATURAL GAS, INC.	UTILITY	206.72
CO NATURAL GAS, INC.	UTILITY	229.40
CO NATURAL GAS, INC.	UTILITY	295.94
CO NATURAL GAS, INC.	UTILITY	527.20
CO NATURAL GAS, INC.	UTILITY	411.84
CO NATURAL GAS, INC.	UTILITY	221.92
CO NATURAL GAS, INC.	UTILITY	173.46
CO NATURAL GAS, INC.	UTILITY	206.72
CO NATURAL GAS, INC.	UTILITY	1,008.03
CO NATURAL GAS, INC.	UTILITY	1,008.03
CO STATE UNIVERSITY-EXT	4TH QTR 2025	33,603.42
CO. DEPT OF NATURAL RESOURCES	24-15 PMT 1	400.00
COMM SOLUTIONS SPRINGS INC	SERVICE CALL	675.00
CONIFER COUNSELING AND THERAPY SVCS INC	PROFESSIONAL SVCS VA GRANT	300.00
CONTINENTAL AMERICAN INS INC	Dec-25	1,580.00
CORNERSTONE AUTO GLASS INC	JS 5195 REPAIR	75.00
DAMISCH, TOBY	ANNUAL DUES 2026 03.0400.633500	2,072.00
DAVIS GRAHAM & STUBBS LLP	NOV 2025 LANDFILL LEGAL	4,473.00
DEER CREEK METROPOLITAN DISTRICT	UTILITY	67.65
DELL MARKETING L.P.	LAPTOPS	8,716.92
DELL MARKETING L.P.	LAPTOP	1,452.82
<b>DEMCO, INC.</b>	<b>BOOK SUPPLIES</b>	<b>(94.41)</b>
DIAMOND DRUGS INC.	INMATE MEDS	618.12
DIETZE AND DAVIS PC	WATER LEGAL	120.00
DIETZE AND DAVIS PC	WATER LEGAL	536.50
DIRECTV INC	SUBSCRIPTION - DIRECTTV	311.97
DIRECTV INC	SUBSCRIPTION - DIRECTTV	281.97
DIRECTV INC	SUBSCRIPTION - DIRECTTV	311.97
DIRECTV INC	SUBSCRIPTION - DIRECTTV	281.97
DUGGAN ELLEN JANE	PARK COUNTY ELECTION	600.00
EL PASO COUNTY CORONER	PROF SVCS	168.25
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 PCPH	175.00
ELK CREEK MUSIC LLC.	OCT,NOV CLASSES	160.00
EMICH CHEVROLET INC	FACILITIES 5252 REPAIR PO 1772	3,269.85
ENGINEERING MANAGEMENT SUPPORT, INC.	PROFESSIONAL SERVICES	682.50
ENTERPRISE FM TRUST	DHS LEASE DEC 2025	5,243.73
ENTERPRISE FM TRUST	DEC FLEET LEASE	40,123.19
ETZONHOUSER, MATTHEW	PARK COUNTY ELECTION	240.00
EVANS LEGAL GROUP	DEC ATTORNEY FEES	22,916.66
EVANS LEGAL GROUP	PERSONAL	8,333.33
EVIDENCE IQ, INC.	SUB FOR INVESTIGATIONS	1,500.00
FARMERS STATE BANK	CORONER TRUCK LEASE	34,627.29
FARMERS STATE BANK	CORONER TRUCK INT	464.71
FEDERAL EXPRESS CORPORATION	RETURNED EQUIPMENT	76.54
FERGUSEN,DIANA	PARK COUNTY ELECTION	521.25

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<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
FERGUSON, MICHELLE LAUREN	CMP MOU	828.00
FIRSTNET	UTILITY	44.11
FIRSTNET	UTILITY	44.69
FIRSTNET	UTILITY	236.72
FIRSTNET	UTILITY	239.54
FIRSTNET	UTILITY	2,149.20
FIRSTNET	UTILITY	2,306.22
FIRSTNET	UTILITY	172.37
FIRSTNET	UTILITY	174.61
FIRSTNET	UTILITY	142.45
FIRSTNET	UTILITY	144.19
FIRSTNET	UTILITY	132.33
FIRSTNET	UTILITY	134.07
FIRSTNET	UTILITY	138.38
FIRSTNET	UTILITY	140.04
FIRSTNET	UTILITY	128.26
FIRSTNET	UTILITY	129.92
FIRSTNET	UTILITY	191.62
FIRSTNET	UTILITY	193.94
FIRSTNET	UTILITY	89.21
FIRSTNET	UTILITY	90.29
FIRSTNET	UTILITY	93.28
FIRSTNET	UTILITY	94.44
FIRSTNET	UTILITY	49.17
FIRSTNET	UTILITY	49.75
FIRSTNET	UTILITY	89.21
FIRSTNET	UTILITY	90.29
FIRSTNET	UTILITY	44.11
FIRSTNET	UTILITY	44.69
FIRSTNET	UTILITY	40.04
FIRSTNET	UTILITY	40.54
FIRSTNET	UTILITY	181.50
FIRSTNET	UTILITY	183.82
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FOOTHILLS WATER SERVICES LLC.	WATER DELIVERY	2,400.00
FORM WORKS DESIGN GROUP	OLD COURTHOUSE - TA 15	17,739.65
GEOTAB USA, INC.	PRO PLUS PLAN SELF SUPPORT 1925	133.61
GOVCONNECTION INC	DYMO LABEL PRINTERS	775.00
GOVCONNECTION INC	CABLES	61.25
GRAINGER	MAINT & REPAIR - GAS MONITOR	562.41
GRAINGER	MAINT & REPAIR - FLEXIBLE DUCTING	85.66
GRAINGER	MAINT & REPAIR - SOAP	965.30
GRAINGER	FS SUPPLIES	27.44
GRAINGER	FS SUPPLIES	33.68
GRAINGER	FS WELDING SUPPLIES	196.33
GRAINGER	FS WELDING SUPPLIES	89.74
GRAINGER	FS 5198 REPAIR	170.62
GRAY A. CONNIE	PARK COUNTY ELECTION	637.50

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GWORKS	GIS WORKSHOP	6,178.00
HAAGENSON HEALTH OPTIONS	DOT PHYSICAL	80.00
HAJJ, MARCIA	UNIFORMS	38.91
HARRIS SYSTEMS USA INC	TAC10CAD	41,876.94
HARTT, MARYANN	PARK COUNTY ELECTION	517.50
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	70.19
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL - TP	766.90
HD SUPPLY FACILITIES MAINT LTD	MNTC RPR - CONCROBIUM	63.29
HD SUPPLY FACILITIES MAINT LTD	MNTC RPR - CONCROBIUM	126.58
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	909.27
HIGHLINE	BROADBAND	3,210.00
HIGHLINE	BROADBAND FIBER IRU	1,208.23
HIGHLINE	INTERNET	119.90
HILLENBRAND,MEGAN	TRAVEL FOR MEETING & STAFF TRAINING	312.30
HUFNAGEL, PATRICE	PARK COUNTY ELECTION	915.00
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	10.45
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	144.56
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	19.35
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	68.50
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	52.04
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	46.50
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	10.50
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	133.60
INGRAM LIBRARY SERVICES INC	BAILEY NEW BOOKS	289.27
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	53.69
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	344.06
INGRAM LIBRARY SERVICES INC	LAKE GEORGE NEW BOOKS	84.73
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	26.89
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	549.50
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	35.67
INGRAM LIBRARY SERVICES INC	GUFFY NEW BOOKS	24.05
INGRAM LIBRARY SERVICES INC	FAIRPLAY NEW BOOKS	8.19
INSIGHT PUBLIC SECTOR INC	AZURE PLAN CONSUMTION	1,246.32
INSIGHT PUBLIC SECTOR INC	ADOBE ACROBAT PRO YEARLY LICENSING	3,242.09
INTERSTATE ENERGY INC.	BS FURNACE REPAIR	390.78
INVESTIGATIONS LAW GROUP LLC.	LEGAL FEES	19,359.65
IREA	UTILITY	110.94
IREA	UTILITY	413.95
IREA	UTILITY	83.92
IREA	UTILITY	159.73
IREA	UTILITY	213.56
IREA	UTILITY	142.36
IREA	UTILITY	106.52
IREA	UTILITY	316.85
IREA	UTILITY	20.00
IREA	UTILITY	69.82
IREA	UTILITY	897.40
IREA	UTILITY	64.54

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<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
IREA	UTILITY	97.03
IREA	UTILITY	93.86
IREA	UTILITY	182.17
IREA	UTILITY	245.00
IREA	UTILITY	76.28
IREA	UTILITY	517.17
IREA	UTILITY	311.13
IREA	UTILITY	98.51
IREA	UTILITY	32.00
IREA	UTILITY	369.26
IREA	UTILITY	21.85
IREA	UTILITY	188.40
IREA	UTILITY	43.70
IREA	UTILITY	21.85
IREA	UTILITY	20.00
IREA	UTILITY	814.62
IREA	UTILITY	184.37
IREA	UTILITY	170.29
IREA	UTILITY	391.86
JANEEN MCGEE	HCPF GRANT	1,250.00
JANEEN MCGEE	APS	1,870.00
JOHNSON, A LINDA	REIMBURSE CW EXPENSE	413.60
KEY INDUSTRIES, INC.	UNIFORMS	115.41
KIMBALL MIDWEST	BS SHOP SUPPLY	2,793.89
KIRBY, JACK L	SURVEYING	7,000.00
KIRBY, JACK L	TRAVEL	840.00
KLEINSCHMIDT, SEAN	SAFETY APPAREL	71.23
KLEINSCHMIDT, SEAN	UNIFORMS	29.32
LABORATORY CORP AMERICA INC	PROF SVCS	38.00
LABORATORY CORP AMERICA INC	PROF SVCS	76.00
LANGUAGE LINE SVCS INC	OVER THE PHONE INTERPRETATION	120.12
LEADS ONLINE, LLC	ANNUAL SUBSCRIPTION 2026	3,199.00
LEXIPOL, LLC	ANNUAL CORRECTIONS POLICY MANUAL	10,759.75
LIFELOC TECHNOLOGIES INC	POLICE SUPPLIES	27.80
LINCOLN NATL LIFE INS CO INC	Dec-25	2,309.05
LINCOLN NATL LIFE INS CO INC	122325	2,827.57
LINCOLN NATL LIFE INS CO INC	122325	602.74
LINCOLN NATL LIFE INS CO INC	122325	147.16
LINCOLN NATL LIFE INS CO INC	Dec-25	616.05
LYNN, HEATHER	PARK COUNTY ELECTION	506.25
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
MARLIN BUSINESS BANK	25-Nov	6,489.40
MARLIN BUSINESS BANK	Dec-25	2,972.28
MARSHBANKS, CARL L.	CNTRCTL SVCS	3,510.00
MARTINO DIANE BRITTANY	CASE SVCS	115.28
MARTINO DIANE BRITTANY	CASE SVCS	221.66
MARTINO DIANE BRITTANY	CASE SVCS	140.40

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<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
MARY WINN-PAPALE	REIMBURSEMENT	390.00
MCCANDLESS INTL TRUCKS COL INC	FS 235 REPAIR	628.38
McCONNELL, CHARLES	TOURISM BOARD STIPEND	35.00
McCONNELL, CHARLES	TOURISM BOARD STIPEND	35.00
MCCOY, KATHERINE	PROJECT MANAGEMENT & DEVELOPMENT	1,480.00
MCKESSON MEDICAL-SURGICAL GOVT SOLT	CLINIC SUPPLIES - GEN	120.68
MCKESSON MEDICAL-SURGICAL GOVT SOLT	CLINIC SUPPLIES - GEN	43.01
MEBULBS	MNTC & RPR - LIGHT BULBS	252.30
MEBULBS	MNTC & RPR - LIGHT BULBS	694.78
MHC KENWORTH INC	BS REPAIR	93.29
MICKELSEN, KIM	TOURISM BOARD STIPEND	35.00
MICKELSEN, KIM	TOURISM BOARD STIPEND	35.00
MICKELSEN, KIM	TOURISM BOARD STIPEND	35.00
MICKELSEN, KIM	TOURISM BOARD STIPEND	35.00
MILLS ANGIE	TOURISM BOARD STIPEND	35.00
MILLS ANGIE	TOURISM BOARD STIPEND	35.00
MILLS ANGIE	TOURISM BOARD STIPEND	35.00
MILLS ANGIE	TOURISM BOARD STIPEND	35.00
MITCHELL L. GRADY	PARK COUNTY ELECTION	431.25
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	1,370.95
MOONAN, MICHAEL P	LWTF STIPEND	35.00
MOORE L. PAMELA	PARK COUNTY ELECTION	729.00
MOORE LUMBER & HARDWARE INC	MNTC RPR- PLUGS	23.77
MOORE LUMBER & HARDWARE INC	MNTC RPR- MISC	3.59
MOORE LUMBER & HARDWARE INC	MNTC RPR- INSULATION	171.93
MOORE LUMBER & HARDWARE INC	MNTC RPR- DRYWALL SCREWS	12.36
MOORE LUMBER & HARDWARE INC	MNTC RPR- LIGHT CONTROL	16.99
MOORE LUMBER & HARDWARE INC	MNTC RPR- DOOR HARDWARE	78.31
MOORE LUMBER & HARDWARE INC	MNTC RPR- ICE MELT	888.50
MOORE LUMBER & HARDWARE INC	MNTC RPR- CONCRETE	27.26
MOORE LUMBER & HARDWARE INC	MNTC RPR- PLUMBING SUPPLIES	6.99
MOORE LUMBER & HARDWARE INC	MNTC RPR- DOOR & DOOR HARDWARE	561.43
MOORE LUMBER & HARDWARE INC	MNTC RPR- ELECTRICAL	71.14
MOORE LUMBER & HARDWARE INC	MNTC RPR- MILKHOUSE HEATER	75.98
MOORE LUMBER & HARDWARE INC	MNTC RPR- PLUMBING SUPPLIES	2.34
MOORE LUMBER & HARDWARE INC	BS SUPPLIES	53.17
MOORE LUMBER & HARDWARE INC	BS SUPPLIES	326.94
MOORE LUMBER & HARDWARE INC	BS SUPPLIES	98.87
MOORE LUMBER & HARDWARE INC	BS SUPPLIES	29.57
MOORE LUMBER & HARDWARE INC	BS SUPPLIES	29.99
MOORE LUMBER & HARDWARE INC	BS SUPPLIES	351.92
MOORE LUMBER & HARDWARE INC	BS SUPPLIES	1,149.98
MOORE LUMBER & HARDWARE INC	BS SUPPLIES	359.96
MOORE LUMBER & HARDWARE INC	BS 296 REPAIR	17.57
MOORE LUMBER & HARDWARE INC	BS 296 REPAIR	9.18
MOORE LUMBER & HARDWARE INC	BS 295 REPAIR	27.36
MOSQUITO RANGE INC	24-06 FINAL PMT	20,716.00
MOUNTAIN ALARM DENVER	ALARM MONITORING	37.00
MOUNTAIN ALARM DENVER	ALARM MONITORING	102.46

**WARRANTS PAID - DECEMBER 2025 - COUNTY OF PARK, COLORADO**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
MOUNTAIN ALARM DENVER	ALARM MONITORING	97.40
MOUNTAIN ALARM DENVER	ALARM MONITORING	64.31
MOUNTAIN ALARM DENVER	ALARM MONITORING	59.95
MOUNTAIN ALARM DENVER	ALARM MONITORING	59.95
MT BAILEY PRODUCTIONS	MEDIA PLAYER FOR OPEN HOUSE	42.87
MT BAILEY PRODUCTIONS	MEDIA PLAYER FOR OPEN HOUSE	4.99
MT BAILEY PRODUCTIONS	NOV 25 WEB SERVICES	5,155.00
MTN VIEW WASTE SYSTEM INC	WATER & SAN BAILEY SHOP	2,316.00
MTN VIEW WASTE SYSTEM INC	FS ROLLOFF	1,209.36
MTN VIEW WASTE SYSTEM INC	BS ROLLOFF LATE FEE REMOVAL	17.37
MYTECH PARTNERS	BDR MONTHLY FEE SERVER	1,622.90
MYTECH PARTNERS	SUPPORT	123.75
MYTECH PARTNERS	CNF MANAGEMENT	2,084.67
NAMAST'AY, LLC	HOLIDAY PARTY CATERING	3,062.50
NAPA AUTO PARTS-FAIRPLAY	FS 125 OIL	38.17
NAPA AUTO PARTS-FAIRPLAY	FACILITIES 5252 OIL	53.23
NAPA AUTO PARTS-FAIRPLAY	FS 141 OIL	80.40
NAPA AUTO PARTS-FAIRPLAY	HS 134 OIL	66.11
NAPA AUTO PARTS-FAIRPLAY	JS 133 OIL	80.40
NAPA AUTO PARTS-FAIRPLAY	FS 135 OIL	179.86
NAPA AUTO PARTS-FAIRPLAY	FS TOOLS	41.99
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	29.05
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	22.84
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	42.99
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	9.89
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	34.19
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	12.99
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	14.36
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	719.99
NAPA AUTO PARTS-FAIRPLAY	FS SUPPLIES	674.25
NAPA AUTO PARTS-FAIRPLAY	JS 133 REPAIR	665.97
NAPA AUTO PARTS-FAIRPLAY	FS 250 REPAIR	32.99
NAPA AUTO PARTS-FAIRPLAY	ROW 5207 REPAIR	404.98
NAPA AUTO PARTS-FAIRPLAY	FS 129 REPAIR	15.37
NAPA AUTO PARTS-FAIRPLAY	FS 130 FILTER	3.28
NAPA AUTO PARTS-FAIRPLAY	FS 130 GASKETS	13.99
NAPA AUTO PARTS-FAIRPLAY	FS 298 REPAIR	42.28
NAPA AUTO PARTS-FAIRPLAY	ROW 5207 REPAIR	4.66
NAPA AUTO PARTS-FAIRPLAY	ROW 5207 LIGHTS	13.36
NAPA AUTO PARTS-FAIRPLAY	FS 130 REPAIR	107.19
NAPA AUTO PARTS-FAIRPLAY	FS 5207 REPAIR	17.35
NAPA AUTO PARTS-FAIRPLAY	FS 136 REPAIR	13.48
NAPA AUTO PARTS-FAIRPLAY	DHS 5342 REPAIR	20.58
NAPA AUTO PARTS-FAIRPLAY	SO 5217 REPAIR	35.79
NAPA AUTO PARTS-FAIRPLAY	MOTORPOOL 5227 REPAIR	15.29
NAPA AUTO PARTS-FAIRPLAY	SO 5287 REPAIR	24.29
NAPA AUTO PARTS-FAIRPLAY	ASSESSOR 5305 REPAIR	12.30
NAPA AUTO PARTS-FAIRPLAY	DS 5316 OIL	71.14
NAPA AUTO PARTS-FAIRPLAY	SO OIL 5287	68.36

**WARRANTS PAID - DECEMBER 2025 - COUNTY OF PARK, COLORADO**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
NAPA AUTO PARTS-FAIRPLAY	SO 5349 OIL	20.92
NAPA AUTO PARTS-FAIRPLAY	SO 5345 OIL	68.36
NAPA AUTO PARTS-FAIRPLAY	CORONER 5339 OIL	53.09
NAPA AUTO PARTS-FAIRPLAY	SO 5288 OIL	83.05
NAPA AUTO PARTS-FAIRPLAY	DEV SERV 5268 OIL	100.15
NAPA AUTO PARTS-FAIRPLAY	DEV SERV 5269 OIL	13.13
NAPA AUTO PARTS-FAIRPLAY	DHS 5264 OIL	67.17
NAPA AUTO PARTS-FAIRPLAY	SO 5353 OIL	76.79
NAPA AUTO PARTS-FAIRPLAY	VICTIM ADV 5274 OIL	67.17
NAPA AUTO PARTS-FAIRPLAY	DHS 5338 OIL	76.26
NAPA AUTO PARTS-FAIRPLAY	ASSESSOR 5284 OIL	65.05
NAPA AUTO PARTS-FAIRPLAY	SO 5176 OIL	38.17
NAPA AUTO PARTS-FAIRPLAY	SO 5318 OIL	83.05
NAPA AUTO PARTS-FAIRPLAY	DHS 5335 OIL	61.57
NAPA AUTO PARTS-FAIRPLAY	DHS 5335 OIL	36.97
NAPA AUTO PARTS-FAIRPLAY	VICTIM ADV 5274 OIL	67.17
NAPA AUTO PARTS-FAIRPLAY	SO 5282 OIL	64.35
NAPA AUTO PARTS-FAIRPLAY	DEV SERV 5286 REPAIR	19.10
NATIONAL FOREST FOUNDATION	24-07 PMT 1	27,500.00
NEWMAN, PATTI	PARK COUNTY ELECTION	266.25
NORTHWOODS CONSULTING PARTNERS, INC.	CNTRCTL SVCS	1,000.00
OFFICE DEPOT INC	OFFICE SUPPLIES	15.03
OFFICE DEPOT INC	OFFICE SUPPLIES	54.83
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	46.46
OFFICE DEPOT INC	OFFICE SUPPLIES	71.97
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	4.29
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	11.99
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	16.99
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	332.78
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	73.42
OFFICE DEPOT INC	OFFICE SUPPLIES	105.71
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	27.95
OFFICE DEPOT INC	OFFICE SUPPLIES BAILEY	25.47
OFFICE DEPOT INC	SUPPLIES-JAIL	134.16
OPEN TEXT, INC	WEBROOT	6,080.00
OREILLY AUTOMOTIVE STORES INC	BS 111 OIL	56.10
OREILLY AUTOMOTIVE STORES INC	BS 111 OIL	15.69
OREILLY AUTOMOTIVE STORES INC	BS 111 OIL	3.35
OREILLY AUTOMOTIVE STORES INC	BS SUPPLIES	129.86
OREILLY AUTOMOTIVE STORES INC	BS SUPPLIES	87.96
OREILLY AUTOMOTIVE STORES INC	BS SUPPLIES	46.95
OREILLY AUTOMOTIVE STORES INC	BS SUPPLIES	63.96
OREILLY AUTOMOTIVE STORES INC	BS SUPPLIES	13.15
OREILLY AUTOMOTIVE STORES INC	BS 201 REPAIR	36.19
OREILLY AUTOMOTIVE STORES INC	BS 292 REPAIR	39.37
OREILLY AUTOMOTIVE STORES INC	BS 295 REPAIR	89.99
OREILLY AUTOMOTIVE STORES INC	BS REPAIR	4.79
OREILLY AUTOMOTIVE STORES INC	BS 295 REPAIR	36.95
O'ROURKE MEDIA GROUP, LLC	PO MEETING AGENDA	18.54

**WARRANTS PAID - DECEMBER 2025 - COUNTY OF PARK, COLORADO**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
O'ROURKE MEDIA GROUP, LLC	BOARD OF HEALTH AGENDA	13.42
O'ROURKE MEDIA GROUP, LLC	2025 SUPP APPROP PUB NOTICE	12.38
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	24.76
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	29.93
PAMELA T. MARSH	PROF SVCS	2,450.00
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	3,333.33
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	3,333.33
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	3,333.33
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	3,333.33
PARK COUNTY SCHOOL DIST. RE-2	SAP GRANT CONTRACT	7,612.70
PARK COUNTY SCHOOL DIST. RE-2	SAP GRANT CONTRACT 2%	152.25
PARK COUNTY SEARCH & RESCUE	Q4 BSAR	9,326.00
PARK, KARA	PER DIEM	28.00
PARK, KARA	FUEL	16.07
PARK, KARA	FUEL	25.20
PARK, KARA	PER DIEM	19.00
PARK, KARA	PER DIEM	28.00
PARK, KARA	FUEL	26.00
PARK, KARA	FUEL	25.40
PAULEY CONSTRUCTION, LLC.	FIBER REPAIR EMERGENCY SERVICES	5,950.38
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.82
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	32.77
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	32.77
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	404.31
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	53.18
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	135.14
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	99.99
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	150.57
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	194.76
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	50.51
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	43.85
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	119.72
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	73.31
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	40.59
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	45.34
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	155.27
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	53.19
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	81.88
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	118.02
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	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	45.47
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	125.87

**WARRANTS PAID - DECEMBER 2025 - COUNTY OF PARK, COLORADO**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	162.61
PERCO ENTERPRISES	CNTRCL SVCS	75.00
PERCO ENTERPRISES	CNTRCL SVCS	25.00
PERCO ENTERPRISES	CNTRCL SVCS	75.00
PETERS DANA	TOURISM BOARD STIPEND	35.00
PETERS DANA	TOURISM BOARD STIPEND	35.00
PETERS DANA	TOURISM BOARD STIPEND	35.00
PETERS DANA	TOURISM BOARD STIPEND	35.00
PETERSON, LOUISE	PARK COUNTY ELECTION	510.00
PETERSON, TIM	PARK COUNTY ELECTION	1,098.75
PETTY CASH-PARK CO JAIL	REFUND FOR CCW	102.55
PETTY CASH-PARK CO JAIL	SYMPHY CARDS	5.45
PETTY CASH-PARK CO JAIL	POSTAGE FOR SO	6.08
PETTY CASH-PARK CO JAIL	POSTAGE FOR INMATES	9.70
PETTY CASH-PARK CO JAIL	POSTAGE FOR INMATES	12.85
PETTY CASH-PARK CO JAIL	POSTAGE FOR INMATES	23.05
PETTY CASH-PARK CO JAIL	POSTAGE FOR INMATES	10.90
PETTY CASH-PARK CO JAIL	TRANSPORT MEAL	11.77
PETTY CASH-PARK CO JAIL	TRASPORT MEAL	12.68
PETTY CASH-PARK CO JAIL	TRANSPORT MEAL	24.44
PETTY CASH-PARK CO JAIL	TRANSPORT MEAL	20.25
PICKER, MILLIE	BOARD OF TRUSTEES MEETING	64.40
PINSON, MEGAN	TOURISM BOARD STIPEND	35.00
PINSON, MEGAN	TOURISM BOARD STIPEND	35.00
PINSON, MEGAN	TOURISM BOARD STIPEND	35.00
PORTER ANDY	LWTF STIPEND	35.00
PRIMO BRANDS	OFFICE WATER	14.99
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	450.00
PUEBLO HEARING AIDS	CASE SVCS	1,200.00
PURCHASE POWER	POSTAGE	197.52
PURCHASE POWER	POSTAGE	335.56
QUADIENT FINANCE USA	POSTAGE	2,000.00
QUADIENT FINANCE USA	POSTAGE	2,000.00
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE	942.15
RADIOTRONICS, INC	K9 MONTIORING	336.00
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00
RAISE THE FUTURE	CNTRCTL SVCS	1,567.00
RANCH OF THE ROCKIES	455 HARNESS WAY 2024 HOA DUES	245.00
RECOVERY MONITORING SOLUTIONS, LLC	CNTRCL SVCS	480.00
ROCKY MOUNTAIN LAND LIBRARY	PCHPAC GRANT 2025	3,655.57
SAFETY-KLEEN SYSTEMS, INC.	LGS SUPPLIES	339.05
SAFETY-KLEEN SYSTEMS, INC.	BS SUPPLIES	816.12
SAFETY-KLEEN SYSTEMS, INC.	BS SUPPLIES	815.46
SALIDA FIRE EXTINGUISHER	INSPECTION	1,764.50
SANTO, DAVID	PARK COUNTY ELECTION	731.25
SCHMIDT, BARBE N	BAILEY CLEANING	416.00

**WARRANTS PAID - DECEMBER 2025 - COUNTY OF PARK, COLORADO**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
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
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
SCHNEIDER GEOSPATIAL, LLC	CONTRACT SERVICES	14,656.20
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	220.10
SCHROEDER, ANDREW	NOV 2025 TRUSTEE MEETING	60.06
SEAVERA A. EMILY	SOAP MAKING CLASS	450.00
SEAVERA A. EMILY	STEAMER CLASS	520.00
SHARP, JOAN M	PARK COUNTY ELECTION	825.00
SHEA, CARR & JEWELL, INC	PO 1773 BIKE PATH REIMBURSEABLE	8,083.25
SHERIFF,CYNTHIA L.	ATTENDANCE PLANNING STIPEND	25.00
SHERIFF,CYNTHIA L.	MILEAGE PLANNING STIPEND	68.60
SHERIFF,CYNTHIA L.	LWTF STIPEND	35.00
SHIRLEY SEPTIC PUMPING INC	PUMP GREASE TRAP	825.00
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC	825.00
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	E911 4 WEEK SERVICE	27.64
SHRED AMERICA	BUILDING 4 WEEK SERVICE	13.30
SHRED AMERICA	MAINT/FLEET 4 WEEK SERVICE	13.82
SHRED AMERICA	DEVELOPMENT 4 WEEK SERVICE	13.30
SHRED AMERICA	COURHOUSE 4 WEEK SERVICE	27.64
SHRED AMERICA	HEALTH 4 WEEK SERVICE	17.12
SHRED AMERICA	HUMAN SERVICES 4 WEEK SERVICE	13.82
SKAGGS COMPANIES INC	SHIRT	1,080.00

**WARRANTS PAID - DECEMBER 2025 - COUNTY OF PARK, COLORADO**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
SKAGGS COMPANIES INC	PANTS	160.00
SKAGGS COMPANIES INC	FREIGHT	6.85
SKAGGS COMPANIES INC	SHIRT	1,000.00
SKAGGS COMPANIES INC	SHIRT	58.00
SKAGGS COMPANIES INC	SHIRT	130.00
SKAGGS COMPANIES INC	NAME TAPE	36.00
SKAGGS COMPANIES INC	SHIRT	120.00
SOUTH PARK ACE HARDWARE & LUMBER	RANGE SUPPLIES	168.59
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	12.58
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	25.16
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	7.99
SOUTH PARK ACE HARDWARE & LUMBER	MISC NUTS AND BOLTS	7.14
SOUTH PARK ACE HARDWARE & LUMBER	WATER SOFTNER SUPPLIES	566.37
SOUTH PARK ACE HARDWARE & LUMBER	JAIL SUPPLIES	45.57
SOUTH PARK ACE HARDWARE & LUMBER	BATTERIES	19.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - DRIVER BIT SET	34.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MISC	0.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - COPPER PIPE	37.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - COPPER PIPE	19.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - COPPER PIPE	37.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - BATTERIES	11.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - LUMBER	24.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - LUMBER	14.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MISC SCREWS AND NUTS	34.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - THRESHOLDS	42.55
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MISC SCREWS AND NUTS	65.97
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MISC SCREWS AND NUTS	7.35
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - MISC SCREWS AND NUTS	5.07
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR - EXPANSION TANK	64.99
SOUTH PARK ACE HARDWARE & LUMBER	FS SHOP SUPPLIES	3.99
SOUTH PARK ACE HARDWARE & LUMBER	JS SUPPLIES	191.70
SOUTH PARK ACE HARDWARE & LUMBER	JSS SUPPLIES	103.96
SOUTH PARK ACE HARDWARE & LUMBER	FS FUEL TANK REPAIR	23.97
SOUTH PARK ACE HARDWARE & LUMBER	FS 130 REPAIR	4.78
SOUTH PARK ACE HARDWARE & LUMBER	FS 298 REPAIR	15.37
SOUTH PARK ACE HARDWARE & LUMBER	FS 5207 REPAIR	8.99
SOUTH PARK ACE HARDWARE & LUMBER	FS 250 EQUIP REPAIR	23.98
SOUTHERN HEALTH PARTNERS, INC.	NURSING HOURS	7,680.77
SOUTHERN HEALTH PARTNERS, INC.	INMATE MEDICAL	29,119.17
SOUTHERN HEALTH PARTNERS, INC.	INMATE MH	1,580.83
SOUTHERN HEALTH PARTNERS, INC.	NURSING HOURS	9,450.00
SOUTHERN HEALTH PARTNERS, INC.	INMATE MEDICAL	29,119.17
SOUTHERN HEALTH PARTNERS, INC.	INMATE MH	1,580.83
SOUTHERN HEALTH PARTNERS, INC.	MEDICAL SUPPLIES	104.85
SOUTHERN TIRE MART LLC	JS 133 TIRES	1,142.00
SOUTHERN TIRE MART LLC	ROW 231 TIRES	1,788.54
SOUTHERN TIRE MART LLC	SO #5326 NEW TIRES	2,260.00
SOUTHERN TIRE MART LLC	SO 5354 TIRES	1,412.50
SOUTHERN TIRE MART LLC	SO 5223 TIRES	1,252.50

**WARRANTS PAID - DECEMBER 2025 - COUNTY OF PARK, COLORADO**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	629.07
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	81.17
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	155.22
STEPHEN J. DEBRA	PARK COUNTY ELECTION	240.00
STEPHENS, JENNIFER	PARK COUNTY ELECTION	247.50
SUBURBAN PROPANE-1202	UTILITY	8,252.12
SUBURBAN PROPANE-1202	UTILITY	2,599.88
SUBURBAN PROPANE-1202	UTILITY	1,902.03
SUBURBAN PROPANE-1202	UTILITY	247.78
SUBURBAN PROPANE-1202	UTILITY	1,835.40
SUBURBAN PROPANE-1202	UTILITY	1,596.80
SUBURBAN PROPANE-1202	UTILITY	2,177.34
SUBURBAN PROPANE-1202	UTILITY	1,467.52
SUBURBAN PROPANE-1202	UTILITY	2,169.36
SUBURBAN PROPANE-1202	UTILITY	1,580.84
SUBURBAN PROPANE-1202	UTILITY	2,015.35
SUBURBAN PROPANE-1202	UTILITY	2,035.70
SUBURBAN PROPANE-1202	UTILITY	877.80
SUBURBAN PROPANE-1202	UTILITY	858.25
SULLIVAN GREEN SEAVY JARVIS, LLC	1041 REGULATION MATTERS	1,953.00
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,785.17
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,480.15
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,269.42
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,479.26
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	5,646.84
TAYLOR, SHAY	PER DIEM	26.00
TAYLOR, SHAY	PER DIEM	26.00
TAYLOR, SHAY	PER DIEM	38.00
TBARTLETT LLC	SO 5288 REPAIR	230.00
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	4,830.18
THEOBALD, SCOTT	TIRE REMOVAL, WINTERIZING	350.00
THOMSON REUTERS-WEST	ONLINE SUBSCRIPTION SOFTWARE	949.20
TLC AUTOMOTIVE, INC.	SO 5344 REPAIR	235.20
TLC AUTOMOTIVE, INC.	SO 5351 OIL	155.73
TLC AUTOMOTIVE, INC.	SO 5333 OIL	120.65
TODD COLLINS & ASSOC, LLC.	ATTORNEY	536.08
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS - TOLIN SEVICE CONTRACT	8,844.00
TOWN OF FAIRPLAY	UTILITY	34.00
TOWN OF FAIRPLAY	UTILITY	98.35
TOWN OF FAIRPLAY	UTILITY	108.20
TOWN OF FAIRPLAY	UTILITY	557.90
TOWN OF FAIRPLAY	UTILITY	202.20
TOWN OF FAIRPLAY	UTILITY	162.50
TOWN OF FAIRPLAY	UTILITY	144.50
TOWN OF FAIRPLAY	UTILITY	306.50
TOWN OF FAIRPLAY	UTILITY	6,466.50
TOWN OF FAIRPLAY	UTILITY	102.50
TOWN OF FAIRPLAY	UTILITY	263.50
TOWN OF FAIRPLAY	UTILITY	169.10

**WARRANTS PAID - DECEMBER 2025 - COUNTY OF PARK, COLORADO**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
TOWN OF FAIRPLAY	UTILITY	782.30
TOWN OF FAIRPLAY	UTILITY	744.30
TOWN OF FAIRPLAY	UTILITY	102.50
TOWN OF FAIRPLAY	24-11 PMT 1	216,574.80
UBEO BUSINESS SERVICES	CONTRACTUAL SERVICES	171.70
UMB BANK	INTEREST- DEC 2025	2,000.00
US ARMOR CORPORATION	BALLISTIC VESTS	1,376.40
US ARMOR CORPORATION	SHIPPING COST	31.72
US ARMOR CORPORATION	BALLISTIC VESTS	1,376.40
US ARMOR CORPORATION	SHIPPING COST	31.72
USIC LOCATING SERVICES LLC	LOCATES	754.74
UTOPIA FAIRPLAY, INC.	SO 5327 OIL	153.82
UTOPIA FAIRPLAY, INC.	SO 5327 TIRES	125.86
UTOPIA FAIRPLAY, INC.	SO 5326 BRAKES	365.31
UTOPIA FAIRPLAY, INC.	SO 5254 REPAIR	580.16
UTOPIA FAIRPLAY, INC.	BALANCE TIRES	80.34
UTOPIA FAIRPLAY, INC.	SO 5288 BRAKES	1,279.34
UTOPIA FAIRPLAY, INC.	SO 5326 REPAIR	339.75
UTOPIA FAIRPLAY, INC.	SO 5357 TIRE	162.74
UTOPIA FAIRPLAY, INC.	SO 5358 TIRES	162.74
VALUEWEST INC	MONTHLY COMMERCIAL REAPPRAISAL	2,300.00
VAXCARE HOLDINGS,LLC	CLINIC EXPENSE	39.29
VERIZON WIRELESS	UTILITY	113.07
VERIZON WIRELESS	UTILITY	188.45
VERIZON WIRELESS	UTILITY	75.38
VERIZON WIRELESS	UTILITY	37.69
VERIZON WIRELESS	UTILITY	113.07
VERIZON WIRELESS	UTILITY	37.69
VERIZON WIRELESS	UTILITY	37.69
VERIZON WIRELESS	UTILITY	174.29
VERIZON WIRELESS	UTILITY	37.69
VERIZON WIRELESS	UTILITY	188.45
VERIZON WIRELESS	UTILITY	113.07
VERIZON WIRELESS	UTILITY	113.07
VERIZON WIRELESS	UTILITY	178.12
VERIZON WIRELESS	UTILITY	75.38
VERIZON WIRELESS	UTILITY	75.38
VERIZON WIRELESS	UTILITY	113.07
VERIZON WIRELESS	UTILITY	40.01
VERIZON WIRELESS	UTILITY	75.38
VERIZON WIRELESS	UTILITY	37.69
VERIZON WIRELESS	UTILITY	75.38
VERIZON WIRELESS	UTILITY	27.32
VERIZON WIRELESS	UTILITY	682.58
VERIZON WIRELESS	UTILITY	308.48
VERIZON WIRELESS	UTILITY	37.69
VERIZON WIRELESS	UTILITY	616.20
VYANET OPERATING GROUP INC	FIRE MONITORING	155.64
VYANET OPERATING GROUP INC	FIRE MONITORING	345.93

**WARRANTS PAID - DECEMBER 2025 - COUNTY OF PARK, COLORADO**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
WAGNER EQUIPMENT CO.	FS BITS	10,208.10
WAGNER EQUIPMENT CO.	FS #378 GRADER	7,855.01
WAGNER EQUIPMENT CO.	FS #386 GRADER	3,718.63
WAGNER EQUIPMENT CO.	LG #604	4,918.25
WAGNER EQUIPMENT CO.	LG #382 GRADER	7,453.46
WAGNER EQUIPMENT CO.	FS #555	7,962.84
WAGNER EQUIPMENT CO.	FS #555 REPAIR	5,822.84
WAGNER EQUIPMENT CO.	FS 551 REPAIR	146.36
WANDS, THOMAS	SAFETY BOOTS	200.00
WANDS, THOMAS	UNIFORMS	298.59
WANDS, THOMAS	UNIFORMS	101.41
WATTS UPFITTING LLC	SO DECOM UNITS FOR AUCTION	2,190.60
WATTS UPFITTING LLC	SO RANCH HAND INSTALLS #5331,5333,5272	3,027.00
WAVE ELECTRIC INC	CONTRACTUAL SERVICES - ELECTRICAL	8,000.00
WEAR PARTS & EQUIP. CO., INC.	BS	5,777.04
WEAR PARTS & EQUIP. CO., INC.	BS SHOP	8,751.90
WESTERN INN MOTEL & RV PARK	LODGING GA	80.00
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	42.80
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	36.15
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	36.15
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	36.15
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	36.15
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	22.85
WESTERN SLOPE BEVERAGE	BOTTLED WATER-JAIL	36.15
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	22.85
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	102.65
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	9.55
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	22.85
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	42.80
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	36.15
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	36.15
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	9.55
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	36.15
WEX BANK INC	NOV-25 FUEL	7,382.19
WILDLANDS RESTORATION VOLUNTEERS	24-08 PMT #3	12,072.03
WINSUPPLY SALIDA CO. CO	MAINT & REPAIR - FLAME ROD	107.29
WINSUPPLY SALIDA CO. CO	MAINT & REPAIR - WATER HEATER	4,199.99
WISSEL, LILLIAN	PARK COUNTY ELECTION	423.75

**WARRANTS PAID - DECEMBER 2025 - COUNTY OF PARK, COLORADO**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Amount</b>
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	240.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	180.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	180.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	190.00
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	485.00
WOODWARD, JOHN	LWTF STIPEND	35.00
XCEL ENERGY	UTILITY	14.60
XCEL ENERGY	UTILITY	1,962.02
XCEL ENERGY	UTILITY	177.33
XCEL ENERGY	UTILITY	307.48
XCEL ENERGY	UTILITY	1,024.16
XCEL ENERGY	UTILITY	40.53
XCEL ENERGY	UTILITY	1,950.71
XCEL ENERGY	UTILITY	38.06
XCEL ENERGY	UTILITY	245.10
XCEL ENERGY	UTILITY	405.34
XCEL ENERGY	UTILITY	20.27
XCEL ENERGY	UTILITY	19.66
XCEL ENERGY	UTILITY	137.37
XCEL ENERGY	UTILITY	73.07
		<u>1,212,241.25</u>

General Fund	506,154.90
Debt Service Fund	2,000.00
ARPA Fund	8,000.00
Conservation Trust Fund	1,901.55
Grant Fund	30,040.16
Bailey Library Fund	1,130.00
E911 Communications Fund	47,871.84
Public Works Fund	144,284.01
Human Services Fund	70,017.05
Fleet Fund	115,724.61
Land and Water Trust Fund	283,766.08
Lodging Tax Fund	735.00
Insurance Fund	616.05
	<u>1,212,241.25</u>