

WARRANTS PAID - SEPTEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
4 RIVERS EQUIPMENT	REPAIR JOHN DEERE FOR JEFFERSON	4,858.66
4 RIVERS EQUIPMENT	BACKHOE REPAIR	2,319.01
ADRIENNE CAMILLE WILSON	CREDIT/REFUND	72.20
AGENT DRAIN INC	PLUMBING REPAIRS	4,579.86
ALTITUDE LAW GROUP LLC.	PROF SVCS	6,154.69
AMERI TIME LLC	RENEWAL MAINTENANCE AGREEMENT	155.00
AMERICAN PUBLIC WORKS ASSN	PUBLIC WORKS MEMBERSHIP RENEWAL	614.00
APPLEGATE GROUP INC	WATER ENGINEERING 8.25	568.75
AVENTUS ENERGY LLC.	PROPANE TANK RENTAL - WILKERSON PASS	168.64
BAHR VERMEER & HAECKER ARCHITECTS LTD	TARRYALL CLINE	2,930.00
BAILEY WATER & SANITATION DIST	UTILITY	73.81
BAILEY WATER & SANITATION DIST	UTILITY	148.51
BAILEY WATER & SANITATION DIST	UTILITY	362.16
BANNISTER, ROGER	DMV REFUND	289.21
BASELINE ENGINEERING CORPORATION	LAND USE REGULATIONS	1,940.25
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	25.56
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	30.31
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	23.35
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	29.58
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	19.46
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	21.76
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	21.52
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	32.55
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	26.57
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	21.85
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	25.31
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	27.56
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	24.94
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	33.56
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	16.84
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	23.99
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	23.95
BECKLEY, TAYLOR	REIMBURSE CW CLIENT	23.95
BIG MOUNTAIN SERVICES INC	FAIRPLAY CLEANING	6,510.00
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	3,792.66
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	4,153.07
BOYS & GIRLS CLUBS-HIGH RCKIES	CMP MOU	10,000.00
BRAVO, EDHELENA	PER DIEM	96.32
BRAVO, EDHELENA	PER DIEM	96.32
BRAVO, EDHELENA	PER DIEM	150.08
BRAVO, EDHELENA	REIMBURSE FOR CW CASE SERVICES	33.52
BRAVO, EDHELENA	REIMBURSE FOR CW CASE SERVICES	51.09
BRAVO, EDHELENA	REIMBURSE FOR CW CASE SERVICES	16.79
BRAVO, EDHELENA	REIMBURSE FOR CW CASE SERVICES	10.09
BRAVO, EDHELENA	REIMBURSE FOR CW CASE SERVICES	20.00
BRAVO, EDHELENA	REIMBURSE FOR CW CASE SERVICES	25.57
BRAVO, EDHELENA	REIMBURSE FOR CW CASE SERVICES	150.00
BREDSNAJDER, NICK	SAFETY BOOTS	200.00

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Vendor	Description	Invoice Amount
BREDSNAJDER, NICK	UNIFORM PW	141.34
BROMBERGER DENISE	BUSINESS CARDS	65.00
BURBACH'S ROCKY MOUNTAIN EXCAVATING	CAPITAL EXPENDITURE - BAILEY SHOP	46,266.95
CAMPIONE, MARK	GA CLIENT ASSISTANCE	750.00
CAMPIONE, MARK	CLIENT ASSISTANCE	1,000.00
CASELLE INC	CONTRACT SVCS	3,035.00
CASIAS, ALISON D.	PROF SVCS	650.00
CASTRO, RAMON	ABE STIPEND	35.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS DEATH CERTIFICATES	29.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS BIRTH CERTIFICATES	18.00
CENTURY LINK INC - AZ	PW JEFFERSON INTERNET	86.99
CENTURY LINK INC - WA	TELEPHONE EXPENSE	2,118.34
CENTURY LINK INC - WA	FAX PUBLIC HEALTH BAILEY	41.16
CENTURY LINK INC - WA	DISPATCH NON-EMERGENCY LINES	438.55
CENTURY LINK INC - WA	ESINET	4,781.32
CENTURY LINK INC - WA	TELEPHONE	41.51
CENTURY LINK INC - WA	TELEPHONE	35.61
CENTURY LINK INC - WA	TELEPHONE	35.61
CENTURY LINK INC - WA	TELEPHONE	311.60
CENTURY LINK INC - WA	TELEPHONE	163.42
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	6.17
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	304.76
CENTURYLINK INC - IL	TELEPHONE EXPENSE	158.04
CENTURYLINK INC - IL	TELEPHONE EXPENSE	33.31
CENTURYLINK INC - IL	LAKE GEORGE SUBSTATION	76.97
CENTURYLINK INC - IL	LAKE GEORGE LIBRARY	78.29
CENTURYLINK INC - IL	LAKE GEORGE COMMUNITY CENTER	158.04
CENTURYLINK INC - IL	LAKE GEORGE WATTS	33.31
CENTURYLINK INC - IL	TELEPHONE	164.45
CERTIFIED LANGUAGES INTERNATIONAL LLC	INTERPRETER SERVICES	33.00
CHANEY PEST ELIMINATION	CONTR. SVCS. PEST CONTROL	100.00
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	54.44
CINTAS CORPORATION	UNIFORMS	379.95
CINTAS CORPORATION	UNIFORMS	71.13

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Vendor	Description	Invoice Amount
CINTAS CORPORATION	UNIFORMS	102.32
CLARE CORP	ROAD BASE - 92	853.50
CLARE CORP	ROAD BASE - 92	1,017.99
CO NATURAL GAS, INC.	UTILITY	56.34
CO NATURAL GAS, INC.	UTILITY	55.52
CO NATURAL GAS, INC.	UTILITY	68.37
CO NATURAL GAS, INC.	UTILITY	175.43
CO NATURAL GAS, INC.	UTILITY	369.96
CO NATURAL GAS, INC.	UTILITY	113.80
CO NATURAL GAS, INC.	UTILITY	446.48
CO NATURAL GAS, INC.	UTILITY	353.12
CO NATURAL GAS, INC.	UTILITY	93.97
CO NATURAL GAS, INC.	UTILITY	148.70
CO NATURAL GAS, INC.	UTILITY	170.57
CO NATURAL GAS, INC.	UTILITY	63.32
CO NATURAL GAS, INC.	UTILITY	60.20
CO NATURAL GAS, INC.	UTILITY	58.64
CO NATURAL GAS, INC.	UTILITY	141.38
CO OPEN LANDS	PROJ 23-01 PMT 11	107,115.62
CO STANDBY LLC	MNTC RPR - SECURITY EQUIP.	4,350.69
COLORADO DESIGNWORKS	EMBROIDERY FOR UNIFROMS	18.00
COMMUNICATION SOLUTIONS	STATE 800 PROGRAMMING FEE	157.87
CRANWORKS LLC.	FS #298 CRAINE REPAIR	9,754.03
CROOKED CREEK EXCAVATING LLC.	CULVERT REPAIR	5,176.29
CROOKED CREEK EXCAVATING LLC.	CULVERT REPAIR	5,696.63
DEER CREEK METROPOLITAN DISTRICT	UTILITY	61.05
DELL MARKETING L.P.	LAPTOP FOR CLERK & RECORDER	1,457.14
DEVOE LAW, LLC.	MINING LEASE LEGAL	1,995.00
DIETZE AND DAVIS PC	WATERLEGAL AUG 25	720.00
DIETZE AND DAVIS PC	WATER LEGAL	60.00
DIRECTV INC	SUBSCRIPTION - DIRECTTV	262.97
DIRECTV INC	SUBSCRIPTION - DIRECTTV	306.97
DIRKSEN, MARY	WPVC MILEAGE REIMBURSEMENT	544.60
DREXEL, BARRELL & CO.	11 MILE ROADWAY SAFETY	3,190.00
DUNCAN, SCOTT	UNIFORMS	322.00
E-470 PUBLIC HWY AUTHORITY	SO TOLL	3.60
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
ELEVATED CLEANING CO LLC	CLEANING BIWEEKLY	225.00
ELEVATED CLEANING CO LLC	CLEANING PCPH	175.00
EMICH CHEVROLET INC	SO 5327 LUG	10.00
EMICH CHEVROLET INC	SO 5288 REPAIR	385.72
ENGINEERING MANAGEMENT SUPPORT, INC.	WATER QUALITY MONITORING	1,121.25
ENTERPRISE FM TRUST	ENTERPRISE LEASE SEPT 25	6,741.58
ENTERPRISE FM TRUST	ENTERPRISE LEASE SEPT 25	49,702.11
FARIS MACHINERY CO INC	FINANCE CHARGE LATE	114.63
FARIS MACHINERY CO INC	FS GORMAN WATER PUMP 603	257.85
FARIS MACHINERY CO INC	#603 FS GORMAN PUMP	6,361.66
FARIS MACHINERY CO INC	LGS 603 GORMAN PUMP	986.80

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Vendor	Description	Invoice Amount
FARIS MACHINERY CO INC	LGS 603 GORMAN PUMP	1,218.25
FERGUSON, MICHELLE LAUREN	CMP MOU	1,656.00
FIERO HEATHER	TRAVEL PER DIEM	66.00
FIERO HEATHER	TRAVEL PER DIEM	52.00
FIRSTNET	UTILITY	44.08
FIRSTNET	UTILITY	271.55
FIRSTNET	UTILITY	2,116.89
FIRSTNET	UTILITY	172.28
FIRSTNET	UTILITY	142.34
FIRSTNET	UTILITY	132.24
FIRSTNET	UTILITY	138.30
FIRSTNET	UTILITY	128.20
FIRSTNET	UTILITY	171.30
FIRSTNET	UTILITY	89.17
FIRSTNET	UTILITY	93.21
FIRSTNET	UTILITY	49.13
FIRSTNET	UTILITY	89.17
FIRSTNET	UTILITY	44.08
FIRSTNET	UTILITY	40.04
FIRSTNET	UTILITY	181.37
FOOTHILLS AUTO & TRUCK PARTS INC.	BS HYDRAULIC OIL 542	78.64
FOOTHILLS AUTO & TRUCK PARTS INC.	BS OIL	1,212.20
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 111 OIL	84.37
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 111 OIL	42.06
FOOTHILLS AUTO & TRUCK PARTS INC.	BS SUPPLIES	59.55
FOOTHILLS AUTO & TRUCK PARTS INC.	BS SUPPLIES	109.71
FOOTHILLS AUTO & TRUCK PARTS INC.	BS SHOP SUPPLIES	46.22
FOOTHILLS AUTO & TRUCK PARTS INC.	BS HAND S GREASE	68.95
FOOTHILLS AUTO & TRUCK PARTS INC.	BS HAND SOAP	68.95
FOOTHILLS AUTO & TRUCK PARTS INC.	BS SHOP SUPPLIES	394.98
FOOTHILLS AUTO & TRUCK PARTS INC.	BS WELDING	550.00
FOOTHILLS AUTO & TRUCK PARTS INC.	WELDING	42.83
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 395 SAFETY REFLECTOR	14.61
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 375 REFLECTOR	14.61
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 101 GRILL	1,149.50
FOOTHILLS AUTO & TRUCK PARTS INC.	BS BRAKE 132	461.87
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 5198FUEL CAP	22.21
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 237 COUPLING	75.62
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 246 EQUIP	110.00
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 5198 RADIATOR	456.63
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 377 SAFETY REFLECTOR	14.61
FOOTHILLS AUTO & TRUCK PARTS INC.	BS BRAKE 132	122.25
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 729 HYDRAULIC LINES	125.34
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 145 GRILL	1,149.50
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 247 EQUIP	115.20
FOOTHILLS AUTO & TRUCK PARTS INC.	BS 5198 THERMOSTAT	38.65
FOOTHILLS AUTO & TRUCK PARTS INC.	BS HEAD LIGHT 5198	8.87
FUSIONS MPS, LLC.	CAPITAL EXPENDITURE - CONCRETE SLAB	10,000.00

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GENSCHORCK, GARRISON	PLANNING ATTENDANCE STIPEND	25.00
GENSCHORCK, GARRISON	PLANNIND MILEAGE STIPEND	65.80
GEOTAB USA, INC.	GEOTAB SEPT-2025	133.61
GLOBAL SOFTWARE	DIGITICKET RMS	847.00
GLOBAL SOFTWARE	TAC 10 ANNUAL MAINT	15,497.16
GMCO CORPORATION INC	DUST SUPPRESSANT	10,980.00
GMCO CORPORATION INC	DUST SUPPRESSANT	25,010.00
GMCO CORPORATION INC	DUST SUPPRESSANT	5,516.84
GMCO CORPORATION INC	DUST SUPPRESSANT	5,863.00
GMCO CORPORATION INC	DUST SUPPRESSANT	5,850.00
GMCO CORPORATION INC	DUST SUPPRESSANT	5,850.00
GMCO CORPORATION INC	DUST SUPPRESSANT	11,031.24
GMCO CORPORATION INC	DUST SUPPRESSANT	5,508.30
GRAINGER	MAINT & REPAIR - BOLLARDS	537.16
GRAINGER	MAINT & REPAIR - WPVC	171.36
GRAINGER	FS FUEL TANK REPAIR	331.71
GRAINGER	FS 136 LIGHT	170.62
GRAINGER	FS 136 LIGHT	100.39
GREGORY P CONNOR	PARIS MILL PHASE 8 - SHF	47,287.50
GRIEBEL, ROGER	SAFETY BOOTS	118.20
HAAGENSON HEALTH OPTIONS	DOT PHYSICAL	320.00
HACKETT, CHARLEEN	REIMBURSEMENT	30.88
HACKETT, CHARLEEN	REIMBURSEMENT	8.65
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	46.69
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	39.98
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	995.31
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	530.70
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	610.89
HD SUPPLY FACILITIES MAINT LTD	WILKERSON - HAND SANITIZER	421.80
HEARTLAND AGGREGATE MINING, LLC.	CRUSHED RECYCLED ASPHALT	65,000.00
HIGHLINE	WILKERSON PASS INTERNET	52.95
HIGHLINE	DICK'S PEAK LEASE	888.51
HIGHLINE	INTERNET SERVICE FOR GUFFEY LIBRARY	65.70
HIGHLINE	BROADBAND FIBER IRU	1,187.47
HIGHLINE	BROADBAND	3,210.00
HIGHLINE	INTERNET	119.90
HOOSTON, PAUL	MAINT. & REPAIR - INSPECTIONS	1,900.00
HP, INC	LAPTOP	889.00
HP, INC	DOCKING STATION	54.00
HP, INC	DOCKING STATION	54.00
HUNTINGTON TECHNOLOGY FINANCE INC	SEPT2025 PRINCIPAL	8,969.11
HUNTINGTON TECHNOLOGY FINANCE INC	SEPT 2025 INTEREST	287.89
IKE CONCRETE INC	CONCRETE - BUNKHOUSE	2,721.00
INLAND TRUCK PARTS COMPANY	GS 952 BRAKE REPAIR	1,222.16
INTERMOUNTAIN HEALTH PHYS CLIENT BILLING	EMPLOYMENT SCREENING	737.00
INTERMOUNTAIN SAFETY SHOE STOR	SAFETY BOOTS	149.26
INTERMOUNTAIN SAFETY SHOE STOR	SAFETY BOOTS	200.00
IREA	UTILITY	428.14

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Vendor	Description	Invoice Amount
IREA	UTILITY	238.52
IREA	UTILITY	212.39
IREA	UTILITY	81.89
IREA	UTILITY	96.06
IREA	UTILITY	20.00
IREA	UTILITY	105.93
IREA	UTILITY	171.21
IREA	UTILITY	314.16
IREA	UTILITY	112.03
IREA	UTILITY	57.54
IREA	UTILITY	52.05
IREA	UTILITY	1,055.24
IREA	UTILITY	28.48
IREA	UTILITY	235.85
IREA	UTILITY	55.14
IREA	UTILITY	240.93
IREA	UTILITY	203.74
IREA	UTILITY	239.68
IREA	UTILITY	27.00
IREA	UTILITY	21.85
IREA	UTILITY	19.93
IREA	UTILITY	43.70
IREA	UTILITY	157.70
IREA	UTILITY	21.85
JANEEN MCGEE	APS	935.00
JOBSHOP, INC.	JOBSEARCH GUIDE LICENSE	1,900.00
JOHNSON SERVICE & REPAIR LLC.	DHS OIL	141.82
JOHNSON SERVICE & REPAIR LLC.	SO 5347 OIL	40.30
JONES, MONICA	CO ANALYST MEETING REIMBURSEMENT	179.79
JONES, MONICA	CONFERENCE	861.86
JONES, SUSAN	ATTENDANCE	25.00
JONES, SUSAN	PLANNING ATTENDANCE STIPEND	44.80
K&M INTERNATIONAL	WPVC INVENTORY	1,384.44
KEY INDUSTRIES, INC.	SAFTEY APPAREL	1,498.16
KEY INDUSTRIES, INC.	STOCK UNIFORMS	8,431.55
KEY INDUSTRIES, INC.	UNIFORMS	323.98
KIMBALL MIDWEST	FS SHOP SUPPLIES	1,775.28
KIRBY, JACK L	SURVEYING	6,300.00
KIRBY, JACK L	MAY1 THRU AUG 30 TRAVEL	840.00
KP LLC.	BALLOT PRINTING AND MAILING	2,759.00
KT SALES AND EXCAVATION	ROAD BASE DISTRICT 4	7,725.00
LANGUAGE LINE SVCS INC	OVER THE PHONE INTERPRETATION	88.95
LAWSON PRODUCTS INC	BS SHOP SUPPLIES	11.83
LAWSON PRODUCTS INC	BS SHOP SUPPLIES	134.72
LINDE GAS & EQUIPMENT INC.	FS WELDING SUPPLIES	1,633.50
LINDE GAS & EQUIPMENT INC.	FS WELDING SUPPLIES	620.20
MAK VALUATION CONSULTANTS INC	SERVICES	3,750.00
MAMMOTH NETWORKS	BROADBAND SVCS - BLY	3,274.00

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Vendor	Description	Invoice Amount
MAMMOTH NETWORKS	BROADBAND SVCS - LAKE GEORGE	2,750.00
MAMMOTH NETWORKS	BROADBAND SVCS - LAKE GEORGE	2,750.00
MAMMOTH NETWORKS	BROADBAND SVCS - BLY	3,274.00
MARLIN BUSINESS BANK	OCT 2025 COPIER LEASE	1,956.83
MARLIN BUSINESS BANK	OCT 2025 COPIER INT	7.19
MARLIN BUSINESS BANK	OCT 2025 COPIER LEASE	147.41
MARLIN BUSINESS BANK	OCT-2025 COPIER LEASE	119.77
MARLIN BUSINESS BANK	OCT 2025 COPIER INT	0.78
MARLIN BUSINESS BANK	OCT 2025 COPIER LEASE	212.72
MARLIN BUSINESS BANK	OCT 2025 COPIER LEASE	207.95
MARLIN BUSINESS BANK	OCT 2025 COPIER INT	0.76
MARTIN MARIETTA MATERIALS, INC.	ASPHALT PATCH REPAIRS BAILEY	908.92
MARTINEZ, JOSHUA	PER DIEM	148.00
MARY WINN-PAPALE	REIMBURSEMENT	405.00
MATTHEW BENDER & CO., INC	26-AUG-25 CO STATE REPL CODE	145.26
MCCANDLESS INTL TRUCKS COL INC	FS 201 STEERING WHEEL REPAIR	311.24
MCCANDLESS INTL TRUCKS COL INC	GS 239 BRAKE REPAIR	208.26
MEDICAL SYSTEMS, INC	BIO-HAZARD DISPOSAL	103.50
MEDICAL SYSTEMS, INC	PROF SVCS	140.53
MHC KENWORTH INC	FS SHOP SUPPLIES	1,026.88
MHC KENWORTH INC	FS SHOP SUPPLIES	117.17
MHC KENWORTH INC	FS SHOP SUPPLIES	182.81
MHC KENWORTH INC	FS SHOP SUPPLIES	200.84
MHC KENWORTH INC	FS 121 FUEL PUMP	22.99
MHC KENWORTH INC	FS 957 REPAIR	79.32
MIGLIORATO, JENNIFER	BOARD STIPEND FOR ABE	35.00
MOMENTUM TELECOM INC.	TELEPHONE EXPENSE	1,264.21
MOORE LUMBER & HARDWARE INC	SHOOTING RANGE	1,451.15
MOORE LUMBER & HARDWARE INC	SHOOTING RANGE	278.68
MOORE LUMBER & HARDWARE INC	MNTC RPR	27.98
MOORE LUMBER & HARDWARE INC	MNTC RPR	13.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	22.99
MOORE LUMBER & HARDWARE INC	MNTC RPR - STAPLES	17.99
MOORE LUMBER & HARDWARE INC	MNTC RPR	11.99
MOORE LUMBER & HARDWARE INC	MNTC RPR - ICE & WATER SHIELD	92.99
MOORE LUMBER & HARDWARE INC	MNTC RPR - BUILDING MATERIALS	105.93
MOORE LUMBER & HARDWARE INC	MNTC RPR - FLOOR LEVELER	125.97
MORSE TOM	UNIFORMS	31.46
MORSE TOM	UNIFORMS	68.62
MORTENSEN, MICHELE	CNTRCTL SVCS	545.00
MOTION AND FLOW CTRL PRODUCTS	LGS STREET SWEEPER	1,998.26
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	94.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	97.40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	64.31
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	59.95
MOUNTAIN ALARM DENVER	CNTRCTL SVCS- ALARM MONITORING	37.00
MT BAILEY PRODUCTIONS	AUG 25 WEB SERVICES	4,900.00
MTN VIEW WASTE SYSTEM INC	ROLL OFF DUMPSTERS	1,157.28

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MYTECH PARTNERS	BDR MONTHLY FEE SERVER	1,622.90
MYTECH PARTNERS	NETWORK MONITORING	2,084.67
NAPA AUTO PARTS-FAIRPLAY	FS 138 OIL	54.06
NAPA AUTO PARTS-FAIRPLAY	FS 140 OIL	67.38
NAPA AUTO PARTS-FAIRPLAY	FS 133 OIL	66.11
NAPA AUTO PARTS-FAIRPLAY	FS 137 OIL	66.11
NAPA AUTO PARTS-FAIRPLAY	FS 5275 OIL	62.10
NAPA AUTO PARTS-FAIRPLAY	FS 5198 OIL	22.99
NAPA AUTO PARTS-FAIRPLAY	FS 128 BRAKE FLUID	22.04
NAPA AUTO PARTS-FAIRPLAY	LGS SHOP SUPPLIES	89.94
NAPA AUTO PARTS-FAIRPLAY	FS 5193 SHOP	64.76
NAPA AUTO PARTS-FAIRPLAY	FS 254 REPAIR	333.84
NAPA AUTO PARTS-FAIRPLAY	FS 223 REPAIR	27.96
NAPA AUTO PARTS-FAIRPLAY	FS 5197	15.29
NAPA AUTO PARTS-FAIRPLAY	FS 136 TOGGLE	5.64
NAPA AUTO PARTS-FAIRPLAY	FS 121 FUEL CAP	17.54
NAPA AUTO PARTS-FAIRPLAY	FS 957 BRAKE	80.74
NAPA AUTO PARTS-FAIRPLAY	JS 126 BRAKE REPAIR	111.70
NAPA AUTO PARTS-FAIRPLAY	FS 551 HOSE	300.11
NAPA AUTO PARTS-FAIRPLAY	JS 126 BRAKE REPAIR	77.37
NAPA AUTO PARTS-FAIRPLAY	JS 126 BRAKE REPAIR	119.36
NAPA AUTO PARTS-FAIRPLAY	FS 136 REPAIR	4.04
NAPA AUTO PARTS-FAIRPLAY	JS 126 BRAKE REPAIR	193.41
NAPA AUTO PARTS-FAIRPLAY	SO ADAPTERS	34.62
NAPA AUTO PARTS-FAIRPLAY	SO BATTERY	159.99
NAPA AUTO PARTS-FAIRPLAY	SO MCGRAW	22.86
NAPA AUTO PARTS-FAIRPLAY	SO 5345 OIL	83.05
NAPA AUTO PARTS-FAIRPLAY	S&R 1196 OIL	22.99
NAPA AUTO PARTS-FAIRPLAY	SO OIL 5347	83.05
NAPA AUTO PARTS-FAIRPLAY	SO 5350 OIL	31.02
NAPA AUTO PARTS-FAIRPLAY	COMM 5230 BRAKE	13.49
NAPA AUTO PARTS-FAIRPLAY	SO 5287 OIL	68.36
NAPA AUTO PARTS-FAIRPLAY	SO 5223 OIL	63.34
NAPA AUTO PARTS-FAIRPLAY	SO 5258 OIL	53.23
NAPA AUTO PARTS-FAIRPLAY	SO OIL 5278	53.23
NAPA AUTO PARTS-FAIRPLAY	SO 5258 OIL	53.23
NAPA AUTO PARTS-FAIRPLAY	DS 5286 OIL	42.35
NAPA AUTO PARTS-FAIRPLAY	SO 5318 OIL	83.05
NAPA AUTO PARTS-FAIRPLAY	SO 5280 OIL	53.23
NAPA AUTO PARTS-FAIRPLAY	SO 5177 OIL	63.34
NAPA AUTO PARTS-FAIRPLAY	SO 5343 OIL	68.36
NAPA AUTO PARTS-FAIRPLAY	SO 5258 OIL	53.23
NAPA AUTO PARTS-FAIRPLAY	SO 5272 OIL	64.38
NAPA AUTO PARTS-FAIRPLAY	SO 5320 OIL	68.36
NAPA AUTO PARTS-FAIRPLAY	JAIL 5313 OIL	85.83
NAPA AUTO PARTS-FAIRPLAY	SO REPAIR CALIPER	15.74
NATIVE WATER, LLC	WATER DELIVERY - LG LIBRARY	95.00
NATIVE WATER, LLC	WATER DELIVERY - LG LIBRARY	95.00

WARRANTS PAID - SEPTEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
NATIVE WATER, LLC	WATER DELIVERY - LG LIBRARY	95.00
NORMANDIN, DAVID	SAFETY BOOTS	200.00
NORTHWOODS CONSULTING PARTNERS, INC.	CNTRCTL SVCS	1,000.00
OFFICE DEPOT INC	SUPPLIES FOR INVESTIGATIONS	75.36
OFFICE DEPOT INC	OFFICE SUPPLIES	142.45
OFFICE OF DISTRICT ATTORNEY	45931	46,611.71
OLIVER C. HEYWARD	COURTHOUSE PAVILLION ROOF	5,317.55
OREILLY AUTOMOTIVE STORES INC	BS 394 OIL CHANGE	147.46
OREILLY AUTOMOTIVE STORES INC	BS 394 OIL CHANGE	541.11
OREILLY AUTOMOTIVE STORES INC	BS 194 AIR FILTER	15.73
OREILLY AUTOMOTIVE STORES INC	BS OIL 194	43.88
OREILLY AUTOMOTIVE STORES INC	BS 111 OIL	30.91
OREILLY AUTOMOTIVE STORES INC	BS SHOP SUPPLIES BATTERIES	15.98
OREILLY AUTOMOTIVE STORES INC	BS SHOP SUPPLIES	901.40
OREILLY AUTOMOTIVE STORES INC	BS DRILL BITS SHOP SUPPLIES	11.48
OREILLY AUTOMOTIVE STORES INC	BS SHOP SUPPLIES	11.99
OREILLY AUTOMOTIVE STORES INC	BS SHOP SUPPLIES	154.97
OREILLY AUTOMOTIVE STORES INC	BS BATTERY	184.95
OREILLY AUTOMOTIVE STORES INC	BS 843 REPAIR SWITCH	17.82
OREILLY AUTOMOTIVE STORES INC	BS 842 NEW SWITCH	20.24
OREILLY AUTOMOTIVE STORES INC	BS 842 NEW SWITCH	9.49
OREILLY AUTOMOTIVE STORES INC	BS 851 BATTERY REPLACEMENT	287.26
OREILLY AUTOMOTIVE STORES INC	BS 5230 WIPERS	54.92
OREILLY AUTOMOTIVE STORES INC	BS 194 BRAKE REPAIR	175.97
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE- LODGING	185.76
O'ROURKE MEDIA GROUP, LLC	INCREASE LODGING TAX	129.60
O'ROURKE MEDIA GROUP, LLC	INCREASE LODGING TAX	129.60
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICE	21.67
PEACEWORKS, INC	CMP MOU	10,000.00
PEAK DIRTWORKS, LLC	ARPA SEPTIC PROG	22,935.21
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	47.93
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	46.49
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	46.49
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	68.66
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	62.03
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	97.63
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	163.15
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	2.10
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	186.73
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	63.83
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	55.83
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	36.30

WARRANTS PAID - SEPTEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	75.82
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	108.83
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	75.74
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	33.33
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	55.54
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	360.01
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	144.95
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	143.12
PETERSON, BERNIE	ABE STIPEND	35.00
PLUTT, STEVE	HEADSTONE REPAIRS	252.20
PLUTT, STEVE	HEADSTONE REPAIRS	402.20
PRO COM LLC	PRE EMP SCREEN	47.00
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	296.15
PROTEK LLC	PRO LICENSE	2,520.00
PROTEK LLC	SOFTWARE - 70 USER LICENSES	12,600.00
PROTEK LLC	SOFTWARE LICENSES	2,730.00
PROTEK LLC	2 CPU'S	23,680.00
PURCHASE POWER	POSTAGE	55.01
QUADIENT FINANCE USA	POSTAGE	2,033.76
RECOVERY MONITORING SOLUTIONS, LLC	CNTRCL SVCS	248.00
REIBER, JOHN	ABE STIPEND	35.00
SALIDA FIRE EXTINGUISHER	INSPECTION	352.00
SCHILKEN, PATRICK	ABE STIPEND	35.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	416.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	416.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	416.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHMIDT, BARBE N	BAILEY CLEANING	416.00
SCHMIDT, BARBE N	BAILEY CLEANING	284.00
SCHMIDT, BARBE N	BAILEY CLEANING	142.00
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	361.60
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	125.80
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	371.05
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	259.65
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	274.55

WARRANTS PAID - SEPTEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	138.80
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	223.95
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	215.00
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	218.65
SCHOFIELD EXCAVATION, INC.	11 MILE RESERVOIR	227.75
SHEA, CARR & JEWELL, INC	BIKE PATH	5,636.25
SHERIFF, CYNTHIA L.	ATTENDANCE PLANNING STIPEND	25.00
SHERIFF, CYNTHIA L.	MILEAGE PLANNING STIPEND	68.60
SHIRLEY SEPTIC PUMPING INC	PUMP GREASE TRAP	825.00
SHIRLEY SEPTIC PUMPING INC	WPVC - PUMP SEPTIC	1,450.00
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC - SHOOTING RANGE	825.00
SHIRLEY SEPTIC PUMPING INC	WPVC - PUMP SEPTIC	1,450.00
SHIRLEY SEPTIC PUMPING INC	PUMP SEPTIC - SHOOTING RANGE	775.00
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	13.30
SHRED AMERICA	CLERK	39.87
SHRED AMERICA	TREASURER 4 WEEK	13.30
SHRED AMERICA	ASSESSOR 4 WEEK	13.30
SHRED AMERICA	MAPS	13.30
SHRED AMERICA	PLANNING	13.30
SHRED AMERICA	SHERIFF 4 WEEK SERVICE	27.64
SHRED AMERICA	911 COMMUNICATIONS	27.64
SHRED AMERICA	BUILDING	13.30
SHRED AMERICA	MAINTENANCE/ FLEET	13.82
SHRED AMERICA	DEV	13.30
SHRED AMERICA	COURTHOUSE	27.64
SHRED AMERICA	DEPT. OF HEALTH	17.12
SHRED AMERICA	DEPT. OF HEALTH	17.12
SHRED AMERICA	PUBLIC WORKS	27.64
SHRED AMERICA	DHS 4 WEEK SERVICE	13.82
SIERRA SOLUTIONS	SEPT 25 MAINT	520.26
SIERRA SOLUTIONS	SPET 25 LEASE	1,667.04
SIERRA SOLUTIONS	SEPT 25 INTEREST	472.15
Smart Systems Plumbing & Heating	CAPITAL IMPROVEMENT	5,250.00
Smart Systems Plumbing & Heating	BAILEY AC BOILER	5,250.00
SNARE CONSTRUCTION INC	TRUCKING	8,700.00
SOUTH PARK ACE HARDWARE & LUMBER	JAIL SUPPLIES	8.59
SOUTH PARK ACE HARDWARE & LUMBER	FIBER OPTIC LINE REPAIR COBB	119.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	13.99
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	9.71
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	1.14
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	48.10
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	27.98
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	44.99
SOUTH PARK ACE HARDWARE & LUMBER	PLUMBING PARTS	13.18

WARRANTS PAID - SEPTEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SOUTH PARK ACE HARDWARE & LUMBER	BATTERIES	31.98
SOUTH PARK ACE HARDWARE & LUMBER	PLUMBING PARTS	35.98
SOUTH PARK ACE HARDWARE & LUMBER	PLUMBING PARTS	32.55
SOUTH PARK ACE HARDWARE & LUMBER	PLUMBING PARTS	21.93
SOUTH PARK ACE HARDWARE & LUMBER	PLUMBING PARTS	8.99
SOUTH PARK ACE HARDWARE & LUMBER	PLUMBING PARTS	8.48
SOUTH PARK ACE HARDWARE & LUMBER	PLUMBING PARTS	8.76
SOUTH PARK ACE HARDWARE & LUMBER	PLUMBING PARTS	31.98
SOUTH PARK ACE HARDWARE & LUMBER	PLUMBING PARTS	29.16
SOUTH PARK ACE HARDWARE & LUMBER	PLUMBING PARTS	173.95
SOUTH PARK ACE HARDWARE & LUMBER	PLUMBING PARTS	25.17
SOUTH PARK ACE HARDWARE & LUMBER	MARKING PAINT	19.98
SOUTH PARK ACE HARDWARE & LUMBER	BATTERIES	35.98
SOUTH PARK ACE HARDWARE & LUMBER	PVC CONDUIT	28.57
SOUTH PARK ACE HARDWARE & LUMBER	FS SHOP TOOLS	109.95
SOUTH PARK ACE HARDWARE & LUMBER	FS SHOP SUPPLIES	58.48
SOUTH PARK ACE HARDWARE & LUMBER	FS SHOP SUPPLIES	9.99
SOUTH PARK ACE HARDWARE & LUMBER	FS SHOP SUPPLIES	15.98
SOUTH PARK ACE HARDWARE & LUMBER	JS SHOP SUPPLIES	38.99
SOUTH PARK ACE HARDWARE & LUMBER	FS SHOP SUPPLIES	41.97
SOUTH PARK ACE HARDWARE & LUMBER	FS WELDING	92.00
SOUTH PARK ACE HARDWARE & LUMBER	FS 957 REPAIR	14.58
SOUTH PARK ACE HARDWARE & LUMBER	FS REPAIR 5197	12.99
SOUTH PARK ACE HARDWARE & LUMBER	FS380 DISC	22.98
SOUTH PARK EXXON	CLIENT FUEL VOUCHERS	755.00
SOUTHERN HEALTH PARTNERS, INC.	INMATE MEDICAL	29,119.17
SOUTHERN HEALTH PARTNERS, INC.	INMATE MH	1,580.83
SOUTHERN TIRE MART LLC	BS 919 TIRE	510.00
SOUTHERN TIRE MART LLC	FS 550 BACKHOE	1,140.00
SOUTHERN TIRE MART LLC	TIRES	25,120.02
SOUTHERN TIRE MART LLC	FS #235	4,501.30
SOUTHERN TIRE MART LLC	FS 128	913.72
SOUTHERN TIRE MART LLC	SO JAIL 5242 TIRES	913.72
SOUTHERN TIRE MART LLC	SO 5280 TIRE WASTE FEE	962.00
SOUTHERN TIRE MART LLC	D/S 5286 TIRES	913.72
SOUTHERN TIRE MART LLC	SO 5258	1,924.00
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	411.21
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508.24
SPECTRUM SOLUTIONS INC	SOFTPHONE POWER USER LICENSE FOR FINANCE	177.50
SPECTRUM SOLUTIONS INC	CLOUD SWEET SOFTWARE - BAILEY	390.00
STATE OF COLORADO	AUGUST FY26	2,434.25
STATE OF COLORADO	CTLJ TUITION	3,050.00
SUBURBAN PROPANE-1202	UTILITY	1,564.88
SUBURBAN PROPANE-1202	UTILITY	6,330.93
SUBURBAN PROPANE-1202	UTILITY	1,106.83
SUBURBAN PROPANE-1202	UTILITY	689.87
SULLIVAN GREEN SEAVY JARVIS, LLC	1041 LEGAL CONSULT	2,077.00
SUMERIX,JAMES	SAFETY BOOTS	19.53

WARRANTS PAID - SEPTEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
SUMERIX,JAMES	UNIFORMS	75.89
SUMERIX,JAMES	UNIFORMS	51.95
SYN-TECH SYSTEMS INC	CARD LOCK FUEL	2,200.00
TAYLOR, SHAY	EMPLOYEE REIMBURSEMENT	122.17
TELLER-PARK CONSERVATION DIST.	WEED SPRAYING	2,160.00
THE PATTERSON CENTER FOR RESILIENCY LLC.	CW CASE SVCS	300.00
THE RESOURCE EXCHANGE INC	COLLABORATIVE MANAGEMENT PLAN	5,106.70
THE RESOURCE EXCHANGE INC	CMP MOU	3,640.00
TITAN MACHINERY INC.	RED TRACTOR RENTAL	20,000.00
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS - TOLIN SEVICE CONTRACT	8,844.00
TOLIN MECHANICAL SYSTEMS COMPANY	NONSERVICE AGREEMENT TROUBLESHOOT	675.00
TOWN AND COUNTRY AUTOPLEX, INC	SO 5260 DIAG	255.19
TOWN AND COUNTRY AUTOPLEX, INC	SO #5256 REPAIR ENGINE	5,528.75
TOWN OF FAIRPLAY	UTILITY	119.60
TOWN OF FAIRPLAY	UTILITY	263.50
TOWN OF FAIRPLAY	UTILITY	6,426.60
TOWN OF FAIRPLAY	UTILITY	144.50
TOWN OF FAIRPLAY	UTILITY	1,808.30
TOWN OF FAIRPLAY	UTILITY	34.00
TOWN OF FAIRPLAY	UTILITY	108.20
TOWN OF FAIRPLAY	UTILITY	306.50
TOWN OF FAIRPLAY	UTILITY	202.20
TOWN OF FAIRPLAY	UTILITY	168.20
TOWN OF FAIRPLAY	UTILITY	563.60
TOWN OF FAIRPLAY	UTILITY	162.50
TOWN OF FAIRPLAY	UTILITY	807.00
TOWN OF FAIRPLAY	UTILITY	102.50
TRIAD SERVICE SOLUTIONS INC	LAUNDRY SUPPLIES	1,060.31
TRITECH FORENSICS	EVIDINCE SUPPLIES	61.00
UBEO BUSINESS SERVICES	CNTRCTL SVCS	171.70
UNIVERSITY OF DENVER	TRAINING COURSE	2,800.00
USIC LOCATING SERVICES LLC	LOCATES	1,455.57
UTOPIA FAIRPLAY, INC.	FS REPAIR 125 ALIGNMENT	384.73
UTOPIA FAIRPLAY, INC.	ANIMAL CONTROL 5324 OIL	209.33
UTOPIA FAIRPLAY, INC.	IT 5301 OIL	192.81
UTOPIA FAIRPLAY, INC.	CORONER 5339 OIL	180.94
UTOPIA FAIRPLAY, INC.	ASSESSOR 5304 OIL	189.96
UTOPIA FAIRPLAY, INC.	DHS 5312 OIL	138.46
UTOPIA FAIRPLAY, INC.	DHS 5338 OIL CHARGE	219.03
UTOPIA FAIRPLAY, INC.	HS MOUNT BACKHOE TIRE	174.07
UTOPIA FAIRPLAY, INC.	SO 5253 TIRE REPAIR	1,080.81
UTOPIA FAIRPLAY, INC.	SO 5318 BRAKE REPAIR	1,992.34
UTOPIA FAIRPLAY, INC.	SO 5327 BRAKES	583.35
UTOPIA FAIRPLAY, INC.	CORONER 5270 ALIGNMENT	766.72
VALUEWEST INC	MONTHLY COMMERCIAL REAPPRAISAL	2,300.00
VERIZON WIRELESS	UTILITY	113.01
VERIZON WIRELESS	UTILITY	188.35
VERIZON WIRELESS	UTILITY	37.67

WARRANTS PAID - SEPTEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
VERIZON WIRELESS	UTILITY	113.01
VERIZON WIRELESS	UTILITY	37.67
VERIZON WIRELESS	UTILITY	37.67
VERIZON WIRELESS	UTILITY	174.27
VERIZON WIRELESS	UTILITY	37.67
VERIZON WIRELESS	UTILITY	188.35
VERIZON WIRELESS	UTILITY	113.01
VERIZON WIRELESS	UTILITY	113.01
VERIZON WIRELESS	UTILITY	178.00
VERIZON WIRELESS	UTILITY	75.34
VERIZON WIRELESS	UTILITY	75.34
VERIZON WIRELESS	UTILITY	113.01
VERIZON WIRELESS	UTILITY	40.01
VERIZON WIRELESS	UTILITY	75.34
VERIZON WIRELESS	UTILITY	75.34
VERIZON WIRELESS	UTILITY	27.32
VERIZON WIRELESS	UTILITY	616.78
VERIZON WIRELESS	UTILITY	308.38
VERIZON WIRELESS	UTILITY	37.67
VERIZON WIRELESS	UTILITY	615.96
VYANET OPERATING GROUP INC	FIRE MONITORING	345.93
WATTS UPFITTING LLC	SO 5289 RADIO FIX	481.96
WATTS UPFITTING LLC	SO 5320 REPAIR ANTENNA	641.29
WATTS UPFITTING LLC	SO REPAIR 5257 LIGHT	998.64
WATTS UPFITTING LLC	SO 5261 BATTERY-RADIO REPAIR	510.80
WESTERN INN MOTEL & RV PARK	LODGING GA	160.00
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	43.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	8.95
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	51.30
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	14.95
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	62.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	21.55
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	37.00
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	29.50
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	9.55
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	56.10
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	27.10
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	21.05
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	63.40
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	29.50
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DRINKING WATER	27.10
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	8.75
WESTERN SLOPE BEVERAGE	FF DISPENSER RENTAL	17.50

WARRANTS PAID - SEPTEMBER 2025 - COUNTY OF PARK, COLORADO

Vendor	Description	Invoice Amount
WEX BANK INC	AUG- 25 WEX FUEL	7,183.23
WIZ-QUIZ LAKEWOOD	CW CASE SERVICES	195.00
WIZ-QUIZ LAKEWOOD	CW CASE SERVICES	60.00
WIZ-QUIZ LAKEWOOD	CW CASE SERVICES	60.00
WIZ-QUIZ LAKEWOOD	CW CASE SERVICES	360.00
XCEL ENERGY	UTILITY	352.27
XCEL ENERGY	UTILITY	1,634.99
XCEL ENERGY	UTILITY	24.61
XCEL ENERGY	BUNKHOUSE ELECTRIC NEW SERVICE	10,613.05
XCEL ENERGY	UTILITY	13.35
XCEL ENERGY	UTILITY	13.20
XCEL ENERGY	UTILITY	13.35
XCEL ENERGY	UTILITY	13.20
XCEL ENERGY	UTILITY	13.20
YACKANICZ, JACOB	SAFETY APPAREL	130.43
		<u>1,033,641.65</u>

General Fund	354,625.67
ARPA Fund	59,601.00
Conservation Trust Fund	5,317.55
Grant Fund	56,451.37
Bailey Library Fund	4,821.36
Public Works Fund	300,704.86
Human Services Fund	64,745.61
Fleet Fund	77,788.61
Land and Water Trust Fund	109,585.62
	<u>1,033,641.65</u>