

PARK COUNTY WARRANTS PAID

MAY 2021

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
ACCELA INC	CNTRCTL SVCS	5,194
ADAMS GROUP, LLC	PROF SVCS	5,026
ADVANCED LAUNDRY SYS LLC	MNTC & RPR	613
AMERICAN FAMILY LIFE ASSUR INC	INS	1,149
BAILEY WATER & SANITATION DIST	UTLTY	173
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	4,829
BOB BARKER COMPANY INC	SPLIES	346
BRG SERVICES INC	PROF SVCS	1,600
BUSINESS CONNECTION INC, THE	SPLIES	462
CARL L MARSHBANKS	CNTRCTL SVCS	4,640
CASELLE INC	CNTRCTL SVCS	1,629
CASTRO, RAMON	DUES	35
CATHOLIC HEALTH INITIATIVE COLORADO	MED SVCS	600
CENTURY LINK INC - WA	UTLTY	798
CENTURYLINK INC - AZ	UTLTY	1,141
CENTURYLINK INC - IL	UTLTY	741
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,155
CHARM-TEX INC	INMATE REC	1,550
CHASE, DANIEL W	TRAVEL	24
CO COUNTY TREASURER ASSN	ASSOC CLOTHING	113
CO NATURAL GAS, INC.	UTLTY	6,288
COLORADO PUBLIC HEALTH ASSOCIATION	CONFERENCE	309
COLOSSUS, INCORPORATED	CNTRCTL SVCS	4,470
COMM SOLUTIONS SPRINGS INC	SPLIES	963
COMMUNICATION SOLUTIONS	RADIO EXP	11,674
CONTINENTAL AMERICAN INS INC	INS	2,323
CORVINUS GROUP LLC	MNTC & RPR	993
DEER CREEK METROPOLITAN DISTRICT	UTLTY	56
DIRECTV INC	CNTRCTL SVCS	1,329
DOUGHERTY MICHAELA	TRAVEL	48
EMD OF COLORADO	EDU & TRN	225
FERNO WASHINGTON, INC.	LEASE	2,861
FITTING KATHERINE M MD	MED SVCS	600
FUSION LLC	UTLTY	218
GALVANIZED ENDEAVORS, LLC	RADIO RPR	3,600
GLANCY WEST , EMMY	SPLIES	23
GLOBAL SOFTWARE	CNTRCTL SVCS	39,674
GRAY, ELIZABETH	TRAVEL	177
GRINDSTAFF, ASHLEY	CNTRCTL SVCS	10,560
HARRIS GOVERN	DUES	150
HOME DEPOT PRO	SPLIES	746

INGRAM LIBRARY SERVICES INC	BOOKS	4,107
UTLTYWORK EXPERTS CORP INC	CNTRCTL SVCS	3,592
IREA ASSOCIATION INC	UTLTY	1,846
JONES, SUSAN	DUES	57
KERNER, WENDY	DUES	35
KIRBY, JACK L	SURVEYING	3,600
LINCOLN NATL LIFE INS CO INC	INS	4,778
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,400
MAK VALUATION CONSULTANTS INC	CNTRCTL SVCS	4,900
MAMMOTH NETWORKS	UTLTY	9,360
MARLIN BUSINESS BANK	EQPMNT LEASE	1,964
MEBULBS	MNTC & RPR	2,007
MICHOW COX & MCASKIN LLP	LEGAL SVCS	293
MICK, RITA	TRAVEL	53
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	204
MOORE LUMBER & HARDWARE INC	MNTC & RPR	54
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	244
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	2,510
MOVIE LICENSING USA INC	COPYRIGHT	654
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	3,290
NAPA AUTO PARTS-FAIRPLAY	MNTC & RPR	25
NORTH LINE GIS LLC	CNTRCTL SVCS	480
NORTON & SMITH, P.C.	PROF SVCS	18,437
OFFICE DEPOT INC	SPLIES	553
OFFICE OF DISTRICT ATTORNEY	DIST ATTNY	39,928
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	985
PARK COUNTY FAIRBOARD-F'PLAY	2021 ALLOCATION	52,800
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	684
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,169
PETERSON, BERNIE	DUES	35
PIKES PEAK AREA COUNCIL	DUES	11,120
PROTEK LLC	MNTC & RPR	2,823
PUGH, CLIFFORD	DUES	35
QUADIENT LEASING USA INC	EQPMNT LEASE	827
REIBER, JOHN	DUES	35
SALSIG, GERI	DUES	25
SAPP, JIM	DUES	75
SCHILKEN, PATRICK	DUES	35
SCHULTZ, CHARLES	DUES	25
Schupp, Mallory	DUES	25
SHIRLEY UTLTY PUMPING INC	MNTC & RPR	1,040
SKAGGS COMPANIES INC	UNIFORMS	200
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	280
SOUTH PARK CHAMBER OF COMMERCE	DUES	80
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,617
SPECTRUM SOLUTIONS INC	MNTC & RPR	508
SQUARE STATE ELECTRIC LLC	UTLTY	200

STAPLES ADVANTAGE INC	SPLIES	215
SUBURBAN PROPANE-1202	UTLTY	5,579
TCF NATIONAL BANK	EQPMNT	4,386
TCSCFI TK LLC	MED SVCS	22,525
THE MASTER'S TOUCH LLC	POSTAGE	4,877
THEOBALD, SCOTT	MNTC & RPR	450
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOWN OF FAIRPLAY	UTLTY	10,610
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	326
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	13,110
TRITECH FORENSICS	CNTRCTL SVCS	1,258
TYLER TECHNOLOGIES, INC.	CNTRCTL SVCS	75
US ARMOR CORPORATION	UNIFORMS	2,023
VALUEWEST INC	CNTRCTL SVCS	4,100
VERIZON WIRELESS	UTLTY	4,162
VIGIL NETWORKS, INC	CNTRCTL SVCS	720
VORTEX COLORADO, INC	MNTC & RPR	1,924
VYANET OPERATING GROUP INC	CNTRCTL SVCS	105
WESTERN SLOPE SUPPLIES INC	UTLTY	621
WINSUPPLY SALIDA CO. CO	MNTC & RPR	15,227
WOOD, NANCY	TRAVEL	7
XCEL ENERGY INC - MN	UTLTY	10,656

DEBT SERVICES

UMB BANK NA INC	PK16	105,588
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CONSERVATION TRUST FUND

INGRAM LIBRARY SERVICES INC	BOOKS	1,410
SIERRA WATER SERVICE	WATER	280
SQUARE STATE ELECTRIC LLC	LABOR	10,300

COUNTY GRANT FUND

DINGES, VICKY	MILEAGE	80
FERGUSON, ABIGAIL	PROF SVCS	400
FITTING KATHERINE M MD	MED SVCS	5,775
UTLTYWORK EXPERTS CORP INC	CNTRCTL SVCS	127
MACARI - HEALEY PUBLISHING COMPANY LLC	VACC CLINIC EXP	406
MCKESSON MEDICAL-SURGICAL GOVT SOLT	MED SPLIES	128
OFFICE DEPOT INC	MED SPLIES	78
PARK COUNTY REPUBLICAN INC	MED SPLIES	165
PLATTE CANYON FIRE PROTECTION DISTRICT	MED SVCS	854
SHIRLEY UTLTY PUMPING INC	UTLTY	154
ST MARY OF THE ROCKIES CATHOLIC CHURCH	VACC CLINIC EXP	200
STOLL L JEFFREY	CNTRCTL SVCS	708
VERIZON WIRELESS	UTLTY	765

E-911 FUND

LANGUAGE LINE SVCS INC	CNTRCTL SVCS	39
VERIZON WIRELESS	UTLTY	27

ROAD & BRIDGE FUND

BLUE TARP FINANCIAL INC	MNTC & RPR	656
BUCKEYE WELDING SUPPLY CO INC	WELDING	263
CENTURY LINK INC - WA	UTLTY	586
CENTURYLINK INC - IL	UTLTY	190
CINTAS CORPORATION NO 2	UNIFORMS	3,862
CO ASPHALT SVCS INC	ASPHALT	2,010
CO NATURAL GAS, INC.	UTLTY	711
COUNTY WIDE DIESEL REPAIR, INC	MNTC & RPR	21,026
E & G TERMINAL INC	MNTC & RPR	221
FORCE AMERICA DISTRIBUTING LLC	MNTC & RPR	1,221
GCR TIRES & SERVICE INC	MNTC & RPR	2,557
GMCO CORPORATION INC	CNSTRCTN EXP	7,713
H2O POWER EQUIPMENT, INC.	MNTC & RPR	12
HONNEN EQUIPMENT CO INC	MNTC & RPR	31
INLAND TRUCK PARTS COMPANY	MNTC & RPR	1,977
INTERMOUNTAIN WHOLESALE INC	MNTC & RPR	280
IREA ASSOCIATION INC	UTLTY	2,904
KOIS BROTHERS EQUIP CO INC	MNTC & RPR	85
LAWSON PRODUCTS INC	EQPMNT	341
LINCOLN NATL LIFE INS CO INC	INS	603
LKQ PULL N SAVE AUTO PARTS LLC	MNTC & RPR	4,474
MARLIN BUSINESS BANK	EQPMNT LEASE	214
MCCANDLESS INTL TRUCKS COL INC	MNTC & RPR	325
MHC KENWORTH INC	MNTC & RPR	353
MOBILE RECORD SHREDDERS LLC	SHRED	24
MOORE LUMBER & HARDWARE INC	SPLIES	50
MTN VIEW WASTE SYSTEM INC	UTLTY	179
NAPA AUTO PARTS-FAIRPLAY	MNTC & RPR	1,584
OFFEN PETROLEUM LLC	FUEL	41,065
OREILLY AUTOMOTIVE STORES INC	MNTC & RPR	62
PAULA JANE SHAVER	CULVERT	237
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	189
POWELL CHIROPRACTIC INC	MED SVCS	360
POWER EQUIPMENT CO. INC.	MNTC & RPR	405
POWER MOTIVE CORP INC	MNTC & RPR	658
POWER SCREENING	MNTC & RPR	924
PROMARK INDUSTRIES, LLC	CNTRCTL RPR	160
ROLLER AUCTION	EQPMNT	2,860
RUSH MEDIUM DUTY TRUCK CENTERS	MNTC & RPR	80
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	264
SHIRLEY UTLTY PUMPING INC	UTLTY	1,656
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	316
SQUARE STATE ELECTRIC LLC	UTLTY	1,206

SUBURBAN PROPANE-1202	UTLTY	4,111
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	MNTC & RPR	817
TRI-STATE COMMODITIES INC	MNTC & RPR	2,650
UTILITY NOTIFICATION CENTER OF COLORADO	UTLTY	20
VERIZON WIRELESS	UTLTY	865
VERMEER SALE & SVC OF COLO INC	MNTC & RPR	137
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	26,113
WEAR PARTS & EQUIP. CO., INC.	MNTC & RPR	308
WESTERN SLOPE SUPPLIES INC	UTLTY	174
WHISLER BEARINGS AND DRIVES	MNTC & RPR	369
WW GRAINGER INC	EQPMNT	1,746
XCEL ENERGY INC - MN	UTLTY	1,895

HUMAN SVCS FUND

CULLIGAN OF DENVER	MNTC & RPR	208
FOOTHILLS CLEANING LLC	ASSISTANCE	650
GOODSPEED & MERRILL	CNTRCTL SVCS	5,456
LAJ, INC	CHILD WELFARE	1,190
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	EQPMNT LEASE	209
MOBILE RECORD SHREDDERS LLC	SHRED	82
OFFICE DEPOT INC	SPLIES	85
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	2,778
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	50
ROLAND ROEMER	EDU & TRN	1,440
THE RESOURCE EXCHANGE INC	PROF SVCS	3,889
VERIZON WIRELESS	UTLTY	778

FLEET FUND

ASBURY AUTOMOTIVE GROUP INC.	VEHICLE	22,428
CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	1,733
DAVID J CLOSE	MNTC & RPR	7,459
E-470 PUBLIC HWY AUTHORITY	TOLL	13
KC CAR WASH	MNTC & RPR	200
NEAL TRACY AUTOMOTIVE	CNTRCTL RPR	1,632
PETERSON, TAYLOR	TIRES EXP	502
PROMARK INDUSTRIES, LLC	CNTRCTL RPR	11,892
TLC AUTOMOTIVE, INC.	LOF	69
VERIZON WIRELESS	UTLTY	41
WEX BANK INC	FUEL	18,251

LAND AND WATER TRUST FUND

DAVIS GRAHAM & STUBBS LLP	PROF SVCS	1,800
DIETZE AND DAVIS PC	PROF SVCS	966
DOTY & ASSOCIATES LLC	PROF SVCS	3,995
ELIZABETH BIGGS	DUES	35

FIRE ADAPTED BAILEY	POND PROJECT	5,120
JAMES, LYNDA	CNTRCTL SVCS	306
MICHELE STREET ALLARD	DUES	35
MOONAN, MICHAEL P	DUES	35
VINCZE, JUNE D	DUES	35
WOODWARD, JOHN	DUES	35

SELF-INS FUND

ANTHEM BCBS	INS	248,527
DELTA DENTAL OF COLORADO	INS	37,600
LINCOLN NATL LIFE INS CO INC	INS	718
VISION SERVICE PLAN INC	INS	673
WAGeworks	HSA FEE	645