

PARK COUNTY WARRANTS PAID

JULY 2021

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
ADAMS GROUP, LLC	PROF SVCS	24,474
AGENT DRAIN INC	MNTC & RPR	369
ALEXANDER STRUCTURES LLC	INSPECTION	5,923
AMERICAN FAMILY LIFE ASSUR INC	INS	1,149
AUDIO FIDELITY COMMUNICATIONS CORP	CNTRCTL SVCS	11,337
BAILEY WATER & SANITATION DIST	UTLTY	181
BEAR COUNTRY GLASS	MNTC & RPR	46
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	3,115
BLACK HILLS ENERGY CORP INC	UTLTY	27
BOB BARKER COMPANY INC	CNTRCTL SVCS	338
BODE CELLMARK FORENSICS, INC.	CNTRCTL SVCS	2,490
BRG SERVICES INC	MNTC & RPR	6,600
BRUNNER, WAYNE	DUES	37
BUSINESS CONNECTION INC	ADVERTISING	93
CARL L MARSHBANKS	CNTRCTL SVCS	2,400
CASELLE INC	CNTRCTL SVCS	1,629
CASTRO, RAMON	DUES	35
CATHOLIC HEALTH INITIATIVE COLORADO	MED SVCS	600
CDPHE - ENV HLTH & SUSTAINABILITY	DUES	2,400
CENTURY LINK INC - WA	UTLTY	22,022
CENTURYLINK INC - AZ	UTLTY	987
CENTURYLINK INC - IL	UTLTY	742
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,155
CHARM-TEX INC	CNTRCTL SVCS	120
CHRISTY BASNETT	CNTRCTL SVCS	3,010
CO ASSESSORS ASSN	DUES	400
CO ASSN TAX APPRAISERS (CATA)	DUES	1,565
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CERT	22
CO DHS CENTRAL ACCOUNTING	CITATIONS	2,670
CO LIBRARY CONSORTIUM	SFTWR	2,519
CO NATURAL GAS, INC.	UTLTY	2,031
CO STATE UNIVERSITY-EXT	2ND QTR 2021	22,592
COMM SOLUTIONS SPRINGS INC	MNTC & RPR	10,073
COMMUNICATION SOLUTIONS	MNTC & RPR	235
CONTINENTAL AMERICAN INS INC	INS	2,262
COUNTY SHERIFFS OF COLORADO	EDU & TRN	150
COVIUS DOCUMENT SERVICES, LLC	SPLIES	679
CTSI	INS	401
D & D AUTO REPAIR LLC	MNTC & RPR	349
DAHLSTEN, MARK	TRVL	1,026
DEEP ROCK	WATER	79

DEER CREEK METROPOLITAN DISTRICT	UTLTY	68
DELL COMPUTER CORPORATION LP	SFTWR	1,539
DENVER NEWSPAPER AGENCY LLP	DUES	653
DIRECTV INC	CNTRCTL SVCS	1,566
DUSATKO, RHONDA	DUES	35
DUVIC, ERICA	DUES	105
FERNO WASHINGTON, INC.	CNTRCTL PMNT	2,861
FITTING KATHERINE M MD	MED SVCS	1,200
FUSION LLC	CNTRCTL SVCS	214
GALLS QUARTERMASTER UNIFORMS	UNIFORMS	281
GENSCHORCK, GARRISON	DUES	75
GOFF, JAMES	TRVL	288
GOVCONNECTION INC	CNTRCTL SVCS	160
GRAFF, SUZIE	DUES	70
GRAY, ELIZABETH	TRVL	108
HOME DEPOT PRO	SPLIES	1,068
IDVILLE INC	SPLIES	117
INDUSTRIAL PRODUCTS MFG INC	SPLIES	2,320
INGRAM LIBRARY SERVICES INC	BOOKS	2,729
INSIGHT PUBLIC SECTOR INC	SPLIES	88
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	4,981
IREA ASSOCIATION INC	UTLTY	3,187
JASONS MAGIC CARPET CLEANING & SRVCS	MNTC & RPR	2,350
JONES, SUSAN	DUES	82
K&M INTERNATIONAL	WPVC INVENTORY	1,614
KERNER, WENDY	DUES	35
LINCOLN NATL LIFE INS CO INC	INS	4,778
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	4,200
MAMMOTH NETWORKS	UTLTY	6,615
MARLIN BUSINESS BANK	EQPMNT LEASE	1,964
MATHIAS LOCK AND KEY INC	MNTC & RPR	720
MCCLELLAN IV, CHANDLER	COURIER	678
MEBULBS	MNTC & RPR	47
METRO DENVER BUSINESS FORMS	CITATIONS	1,361
MGT OF AMERICA INC	CNTRCTL SVCS	3,625
MICHOW COX & MCASKIN LLP	PROF SVCS	176
MIGLIORATO, JENNIFER	DUES	35
MILAN HORAK	CNTRCTL SVCS	371
MONTEREY IMPORT CO	WPVC INVENTORY	1,290
MOORE LUMBER & HARDWARE INC	SPLIES	7
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	244
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	4,685
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	4,620
NAPA AUTO PARTS-FAIRPLAY	TOOLS	118
NORTON & SMITH, P.C.	PROF SVCS	24,152
OFFICE DEPOT INC	SPLIES	1,450
OFFICE OF DISTRICT ATTORNEY	DIST ATTNY	39,928

OTIS ELEVATOR COMPANY	CNTRCTL SVCS	1,094
PARK COUNTY ES COUNCIL	PILT	70,000
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	696
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,497
PETERSON, BERNIE	DUES	35
PLUTT, STEVE	DUES	105
PROTEK LLC	MNTC & RPR	290
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	1,050
PUGH, CLIFFORD	DUES	35
QUADIENT FINANCE USA	CNTRCTL SVCS	5,151
QUADIENT LEASING USA INC	EQPMNT LEASE	637
RAY, MARGARET	TRVL	108
REIBER, JOHN	DUES	35
ROCKY MTN MICROFILM IMAGE INC	CNTRCTL SVCS	288
SALSIG, GERI	DUES	25
SALT LICKING GOAT CLOTHING INC	WPVC INVENTORY	2,627
SAPP, JIM	DUES	75
SAVARIA USA INC	CNTRCTL SVCS	621
SCHILKEN, PATRICK	DUES	35
SCHINDLER ELEVATOR CORPORATION	CNTRCTL SVCS	9,640
SCHOPPE, ROBERT	DUES	105
SCHULTZ, CHARLES	DUES	50
Schupp, Mallory	DUES	25
SCL HEALTH MEDICAL GROUP - DENVER	MED SVCS	3,674
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	2,045
SILVERHEELS TOWING & REC INC	CNTRCTL SVCS	545
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	6,570
SKAGGS COMPANIES INC	UNIFORMS	597
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	3,300
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,693
SPECTRUM SOLUTIONS INC	MNTC & RPR	508
SQUARE STATE ELECTRIC LLC	LABOR	4,000
STAPLES ADVANTAGE INC	SPLIES	170
STATE OF COLORADO	MVR	1,574
SUBURBAN PROPANE-1202	UTLTY	1,625
TBARTLETT LLC	CNTRCTL SVCS	820
TCF NATIONAL BANK	EQPMNT	19,846
TCSCFI TK LLC	MED SVCS	23,637
THE MASTER'S TOUCH LLC	POSTAGE	351
TK ELEVATOR CORPORATION	CNTRCTL SVCS	1,156
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	13,683
TOLPO, VINCENT CARL	PCHPAC GRANT	1,878
TOWN OF FAIRPLAY	UTLTY	9,518
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	361
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	15,679
UNGER, AMY	DUES	105
VALUEWEST INC	CNTRCTL SVCS	4,100

VERIZON WIRELESS	UTLTY	2,923
VORTEX COLORADO, INC	MNTC & RPR	504
WESTERN SLOPE SUPPLIES INC	UTLTY	953
WHITE, PATRICIA	DUES	73
WOODYARD, BRIAN	DUES	105
XCEL ENERGY INC - MN	UTLTY	11,303
YELLOW PAGE DIRECTORY SVCS INC	DIRECTORY SVCS	385

CONSERVATION TRUST FUND

A+ FENCE PIPE SALES, INC	FAIR	3,304
INGRAM LIBRARY SERVICES INC	BOOKS	1,868
SIERRA WATER SERVICE	WATER	420

COUNTY GRANT FUND

ALMA FOUNDATION	SPNHA GRANT	15,209
BOYS & GIRLS CLUBS-HIGH RCKIES	SPHNA GRANT	3,550
CO CENTER FOR THE ADVANCEMENT OF PATIENT	CAPITAL EXP	21,561
COALITION FOR UPPER S PLATTE	SPNHA GRANTS	8,710
DENVER SOUTH PARK & PACIFIC HIST SOC	SPNHA GRANT	2,537
KIOSK GROUP INC	SPNHA GRANTS	5,209
MEDICAL SYSTEMS OF DENVER INC	COVID19 MED SVCS	122
MOSQUITO RANGE INC	SPNHA GRANT	11,750
MTN AREA LAND TRUST	SPNHA GRANT	7,280
NORTH LONDON MILL PRESERVATION, INC	SPNHA GRANT	3,132
OFFICE DEPOT INC	SPLIES	201
PARK COUNTY CREATIVE ALLIANCE INC	SPNHA GRANT	5,650
PARK COUNTY HISTORICAL SOCIETY	SPNHA GRANT	4,032
ROCKY MOUNTAIN LAND LIBRARY	SPNHA GRANT	8,000
SAMANTHA ELYSE CARLSON	CNTRCTL SVCS	3,050
THE DENVER BRASS INC	SPNHA GRANT	6,150
VERIZON WIRELESS	UTLTY	1,667
WATTLE & DAUB CONTRACTORS INC	CNTRCTL SVCS	38,633
WILDLANDS RESTORATION VOLUNTEERS	SPNHA GRANT	9,000

E-911 FUND

MANAGER OF FINANCE-M.O. SAFETY	EDU & TRN	550
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SEIZURE FUND

WESTERN INN MOTEL & RV PARK	ASSISTANCE	165
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ROAD & BRIDGE FUND

ACA PRODUCTS INC	CNSTRCTN EXP	983
ACE EQUIPMENT AND SUPPLY CO	MNTC & RPR	594
ANDERSON, STEVEN	CDL	550
AUTO GLASS UNLIMITED INC	CNTRCTL SVCS	1,351
BROWN, KENNETH	COMPUTER	1,012
CATERPILLAR FINANCIAL SERVICES CORP	CNTRCTL PMNT	215,262

CENTURY LINK INC - WA	UTLTY	529
CENTURYLINK INC - IL	UTLTY	190
CINTAS CORPORATION NO 2	UNIFORMS	973
CO ASPHALT SVCS INC	CNSTRCTN EXP	402
CO MOTOR CARRIERS ASSN	DUES	416
CO NATURAL GAS, INC.	UTLTY	80
COLORADO PETROLEUM PRODUCTS CO	CNSTRCTN EXP	33,548
DENVER WIMPUMP CO	WATER	2,058
E & G TERMINAL INC	MNTC & RPR	33
ENVIROAD LLC	CNSTRCTN EXP	27,090
FLORISSANT ACE HARDWARE	MNTC & RPR	6
GCR TIRES & SERVICE INC	TIRES & TUBE EXP	3,275
GMCO CORPORATION INC	CNSTRCTN EXP	38,565
GRAINGER	CNSTRCTN EXP	1,338
HAAGENSON HEALTH OPTIONS	MED SVCS	300
HONNEN EQUIPMENT CO INC	MNTC & RPR	475
INLAND TRUCK PARTS COMPANY	MNTC & RPR	178
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	124
IREA ASSOCIATION INC	UTLTY	1,625
J&S CONTRACTORS SUPPLY CO INC	SPLIES	44,957
JOHNSON, REESE	CNTRCTL SVCS	5,000
LAKE GEORGE FIRE PROTECTION DISTRICT	MED SVCS	450
LAWSON PRODUCTS INC	MNTC & RPR	175
LINCOLN NATL LIFE INS CO INC	INS	603
LKQ PULL N SAVE AUTO PARTS LLC	MNTC & RPR	92
MACDONALD EQUIP CO INC	MNTC & RPR	1,363
MARLIN BUSINESS BANK	CNTRCTL PMNT	214
MHC KENWORTH INC	MNTC & RPR	442
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	179
NAPA AUTO PARTS-FAIRPLAY	MNTC & RPR	309
NEWMAN SIGNS, INC	SIGN	1,043
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	187
POWELL CHIROPRACTIC INC	MED SVCS	90
PRO COM LLC	MED SVCS	82
RUSH MEDIUM DUTY TRUCK CENTERS	MNTC & RPR	165
SAFETY & CONSTRUCTION SUPPLY INC	MNTC & RPR	205
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	800
SCHMIDT CONSTRUCTION COMPANY	CNSTRCTN EXP	15,935
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	2,900
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	147
SUBURBAN PROPANE-1202	UTLTY	547
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	MNTC & RPR	68
USIC LOCATING SERVICES LLC	CNTRCTL SVCS	12,346
UTILITY NOTIFICATION CENTER OF COLORADO	CNTRCTL SVCS	18
VERIZON WIRELESS	UTLTY	866
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	4,054

WEAR PARTS & EQUIP. CO., INC.	MNTC & RPR	80
WESTERN SLOPE SUPPLIES INC	UTLTY	238
WHITEHALLS ALPINE BG	MNTC & RPR	235
XCEL ENERGY INC - MN	UTLTY	1,431

HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	413
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	13,735
CONIFER COUNSELING AND THERAPY SVCS INC	GRANT	1,750
FRANK MARTIN STEPHENS	ASSISTANCE	1,015
GOODSPEED & MERRILL	CNTRCTL SVCS	5,934
GRAINGER	SPLIES	327
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	EQPMNT LEASE	209
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT	14,551
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	93
PLATTE CANYON SCHOOL DISTRICT	OBH GRANT	6,129
PROWERS COUNTY DEPT OF HUMAN SERVICES	CNTRCTL SVCS	1,481
SOUTH PARK EXXON	FUEL	125
VERIZON WIRELESS	UTLTY	820

FLEET FUND

AMERICAN BANK & TRUST	CNTRCTL PMNT	34,797
D & D AUTO REPAIR LLC	LOF	126
E-470 PUBLIC HWY AUTHORITY	TOLL	4
KC CAR WASH	MNTC & RPR	200
LEASING SPECIALISTS LLC	CNTRCTL SVCS	400
MILAN HORAK	LOF	180
MITCHELL, MARIA	FUEL	18
NAPA AUTO PARTS-FAIRPLAY	MNTC & RPR	160
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	5,441
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	9,774
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	41
TOWN AND COUNTRY AUTOPLEX, INC	LOF	51
VERIZON WIRELESS	UTLTY	41
WEX BANK INC	FUEL	22,619

LAND AND WATER TRUST FUND

APPLEGATE GROUP INC	PROF SVCS	1,425
DIETZE AND DAVIS PC	PROF SVCS	676
DOTY & ASSOCIATES LLC	PROF SVCS	2,253
FIRE ADAPTED BAILEY	CNTRCTL SVCS	33,778
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	1,860
PARK COUNTY TREASURER	DUES	1,023

SELF-INS FUND

LINCOLN NATL LIFE INS CO INC	INS	718
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UNITED STATE TREASURY
VISION SERVICE PLAN INC
WAGeworks

TAX	994
INS	1,861
HSA FEE	651