

PARK COUNTY WARRANTS PAID

AUGUST 2021

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
ACCELA INC	CNTRCTL SVCS	33,000
ADAMS GROUP, LLC	PROF SVCS	7,500
AGENT DRAIN INC	MNTC RPR	370
ALEXANDER STRUCTURES LLC	INSPECTIONS	5,084
ALL PRO FORMS INC	SPLIES	989
AMERI TIME LLC	CNTRCTL SVCS	145
AMERICAN FAMILY LIFE ASSUR INC	INS	1,149
APPLIANCE ARTISAN, LLC	CNTRCTL SVCS	170
BAILEY WATER & SANITATION DIST	UTLTY	172
BLACK HILLS ENERGY CORP INC	UTLTY	28
BOB BARKER COMPANY INC	SPLIES	433
BR PRINTERS INC	MAIL	828
BRUNNER, WAYNE	DUES	38
BUSINESS CONNECTION INC	ADVERTISING	70
CARL L MARSHBANKS	CNTRCTL SVCS	1,120
CASELLE INC	CNTRCTL SVCS	1,829
CASTRO, RAMON	DUES	35
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CERT	32
CENTURY LINK INC - WA	UTLTY	5,842
CENTURYLINK INC - AZ	UTLTY	999
CENTURYLINK INC - IL	UTLTY	657
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,133
CHRISTY BASNETT	CNTRCTL SVCS	3,080
CLARK-WINE, BETTY M	CNTRCTL SVCS	1,738
CO ANALYTICAL LABORATORY	WATER TEST	80
CO BRAND BOARD	INSPECTIONS	45
CO COUNTY TREASURER ASSN	DUES	975
CO DEPT OF LABOR & EMPLOYMENT	INSPECTIONS	200
CO MESA UNIVERSITY	SCHOLARSHIP	2,222
CO NATURAL GAS, INC.	UTLTY	1,975
CO STATE UNIVERSITY	SCHOLARSHIP	4,444
CO STATE UNIVERSITY-EXT	3RD QTR 2021	22,909
COMMUNITY RESOURCE CENTER	DUES	2,000
CONTINENTAL AMERICAN INS INC	INS	2,246
DEEP ROCK	WATER	44
DEER CREEK METROPOLITAN DISTRICT	UTLTY	64
DELL COMPUTER CORPORATION LP	EQPMNT	9,221
DEMCO, INC.	SPLIES	191
DIRECTV INC	CNTRCTL SVCS	516
DISCOUNTCELL, INC	SPLIES	5,858
EL PASO COUNTY CORONER	CNTRCTL SVCS	1,500

FAVINGER TONYA	MILEAGE	45
FERNO WASHINGTON, INC.	LEASE	2,861
FIRESTOP CONSULTING ASSOCIATES, LLC	CNTRCTL SVCS	3,670
FIRSTNET	UTLTY	2,045
FORT LEWIS COLLEGE	SCHOLARSHIP	2,222
FUSION LLC	UTLTY	214
GENSCHORCK, GARRISON	DUES	81
GOVCONNECTION INC	SPLIES	410
GREEN, DEBRA	TRVL	366
GRINDSTAFF, ASHLEY	CNTRCTL SVCS	6,250
HOFFMAN, WENDY	TRVL	127
HOME DEPOT PRO	SPLIES	739
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	9,257
INGRAM LIBRARY SERVICES INC	BOOKS	4,660
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	4,763
IREA	UTLTY	1,951
JASONS MAGIC CARPET CLEANING & SRVCS	CNTRCTL SVCS	650
JKL ASSOCIATES, INC.	CNTRCTL SVCS	1,874
JONES, SUSAN	DUES	147
K&M INTERNATIONAL	WPVC INVTRY	671
KASSEL, MILENA	TRVL	127
KERNER, WENDY	DUES	35
LINCOLN NATL LIFE INS CO INC	INS	4,778
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,400
MAMMOTH NETWORKS	UTLTY	6,615
MARLIN BUSINESS BANK	EQPMNT LEASE	1,964
MOBILE RECORD SHREDDERS LLC	SHRED	216
MONTEREY IMPORT CO	WPVC INVTRY	788
MOORE LUMBER & HARDWARE INC	MNTC RPR	79
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	244
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	2,747
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	3,140
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	655
NORTON & SMITH, P.C.	PROF SVCS	52,788
OFFICE DEPOT INC	SPLIES	661
OFFICE OF DISTRICT ATTORNEY	DIST ATTNY	79,856
PARK COUNTY FAIRBOARD-F'PLAY	MEALS	2,018
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	598
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,770
PETERSON, BERNIE	DUES	35
QUADIENT LEASING USA INC	EQPMNT LEASE	190
REIBER, JOHN	DUES	35
ROCKY TOP VETERINARY SVC LLC	CNTRCTL SVCS	321
RUNBECK ELECTION SERVICES, INC	CNTRCTL SVCS	8,000
SALIDA HOSPITAL DISTRICT	MED SVCS	784
SALSIG, GERI	DUES	107
SAPP, JIM	DUES	162

SCHILKEN, PATRICK	DUES	35
SCHULTZ, CHARLES	DUES	75
Schupp, Mallory	DUES	25
SCL HEALTH MEDICAL GROUP - DENVER	MED SVCS	220
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	4,312
SHUMS CODA ASSOCIATES, INC	PROF SVCS	5,594
SILVERHEELS TOWING & REC INC	TOW	1,740
SKAGGS COMPANIES INC	UNIFORMS	191
SOUTH PARK ACE HARDWARE & LUMBER	MNTC RPR	252
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,693
SPECTRUM SOLUTIONS INC	MNTC RPR	508
SQUARE STATE ELECTRIC LLC	LABOR	1,785
SUBURBAN PROPANE-1202	UTLTY	1,311
SUNRISE ENGINEERING	CNTRCTL SVCS	5,160
TCSCFI TK LLC	MED SVCS	22,609
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	15,940
TOWN OF FAIRPLAY	UTLTY	9,792
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	15,481
UNITED REPROGRAPHIC SUPPLY INC	EQPMNT RPR	556
USPS - BAILEY	POSTAGE	76
VALUEWEST INC	CNTRCTL SVCS	2,050
VERIZON WIRELESS	UTLTY	1,197
VYANET OPERATING GROUP INC	CNTRCTL SVCS	237
WESTERN SLOPE SUPPLIES INC	CREDIT	473
WHITE, PATRICIA	DUES	78
WILDWOOD REC VILLAGE OWNERS	ASSESSMENT	350
WRIGHT P JAMES	CNTRCTL SVCS	997
XCEL ENERGY INC - MN	UTLTY	8,558

CONSERVATION TRUST FUND

INGRAM LIBRARY SERVICES INC	BOOKS	3,003
SIERRA WATER SERVICE	WATER	280

COUNTY GRANT FUND

BAHR VERMEER & HAECKER ARCHITECTS LTD	CNTRCTL SVCS	28,920
FERGUSON, ABIGAIL	PROF SVCS	400
FIRSTNET	UTLTY	45
ONCELL SYSTEMS INC	ANNUAL FEE	1,495
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	126
SOUTH PARK CITY	SPNHA GRANT	1,000
TAVIN FOODS INC	CARES ACT	12,299
VERIZON WIRELESS	UTLTY	626

E-911 FUND

CENTURY LINK INC - WA	UTLTY	3,588
FIRSTNET	UTLTY	221
TRITECH SOFTWARE SYSTEMS INC	EQPMNT RPR	35

ROAD & BRIDGE FUND

A-1 BASE	EQPMNT RPR	176
ANDERSON, STEVEN	CDL	275
BLUE TARP FINANCIAL INC	EQPMNT RPR	50
BRANNAN SAND & GRAVEL COMPANY LLC	EQPMNT	6,554
BROWN, KENNETH	EQPMNT RPR	21
BUCKEYE WELDING SUPPLY CO INC	SPLIES	20
CCOM SCREENS	MED SVCS	100
CENTURY LINK INC - WA	UTLTY	505
CENTURYLINK INC - IL	UTLTY	190
CINTAS CORPORATION NO 2	CNTRCTL SVCS	5,170
CO COMPRESSED GASES INC	SPLIES	574
CO NATURAL GAS, INC.	UTLTY	89
DELTA RIGGING & TOOLS INC	SPLIES	635
DENVER WIMPUMP CO	EQPMNT RPR	217
GCR TIRES & SERVICE INC	TIRES & TUBE EXP	910
GENERAL TRUCK PARTS & EQ	EQPMNT RPR	73
GMCO CORPORATION INC	SPLIES	15,426
GRAINGER	EQPMNT RPR	652
INLAND TRUCK PARTS COMPANY	EQPMNT RPR	2,347
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	300
INTERMOUNTAIN WHOLESALE INC	EQPMNT RPR	68
IREA	UTLTY	1,030
J.J. KELLER & ASSOC INC	DUES	739
JONES, ROBERT L	CAP EXP	-18,000
LAWSON PRODUCTS INC	EQPMNT RPR	274
LINCOLN NATL LIFE INS CO INC	INS	603
LKQ PULL N SAVE AUTO PARTS LLC	EQPMNT RPR	56
MARLIN BUSINESS BANK	LEASE	214
MAX ANTHONY KLOS	EQPMNT	2,500
MHC KENWORTH INC	EQPMNT RPR	493
MOBILE RECORD SHREDDERS LLC	SHRED	24
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	179
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR	1,129
OFFEN PETROLEUM LLC	FUEL	33,214
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR	139
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	181
POWELL CHIROPRACTIC INC	MED SVCS	90
POWER SCREENING LLC	EQPMNT RPR	42
PRO COM LLC	MED SVCS	45
SAFETY & CONSTRUCTION SUPPLY INC	SPLIES	-92
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	265
SCHMIDT CONSTRUCTION COMPANY	SPLIES	15,318
SCS SAFETY & CONSTRUCTION, INC	SPLIES	92
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	212
STEWART & STEVENSON LLC	EQPMNT RPR	176

SUBURBAN PROPANE-1202	UTLTY	159
TELLER-PARK CONSERVATION DIST.	UTLTY	3,000
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	EQPMNT RPR	652,150
UTILITY NOTIFICATION CENTER OF COLORADO	UTLTY	16
VANCE BROTHERS INC	SPLIES	53,872
VERIZON WIRELESS	UTLTY	872
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	10,394
WAGNER EQUIPMENT CO INC-DENVER	EQPMNT	378
WEAR PARTS & EQUIP. CO., INC.	CNTRCTL SVCS	275
WESTERN SLOPE SUPPLIES INC	UTLTY	174
WHISLER BEARINGS AND DRIVES	EQPMNT RPR	114
XCEL ENERGY INC - MN	UTLTY	1,089

HUMAN SVCS FUND

ABSOLUTELY CABINETS INC	EQUIPMENT	1,875
ALISON D CASIAS	PROF SVCS	313
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	14,397
CHRISTENSEN, MICHELLE	CNTRCTL SVCS	50
CONIFER COUNSELING AND THERAPY SVCS INC	GRANT	2,698
D & D AUTO REPAIR LLC	CNTRCTL SVCS	100
GOODSPEED & MERRILL	CNTRCTL SVCS	5,548
INSIGHT PUBLIC SECTOR INC	SPLIES	367
LAJ, INC	PROF SVCS	75
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	LEASE	209
MOBILE RECORD SHREDDERS LLC	SHRED	12
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	2,410
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	68
TAYLOR, SHAY	TRVL	99
THE RESOURCE EXCHANGE INC	CNTRCTL SVCS	8,850
VERIZON WIRELESS	UTLTY	809
WARRIOR TREE COUNSELING LLC	PROF SVCS	215

FLEET FUND

ALL MOUNTAIN TOWING AND RECOVERY LLC	TOW	360
AMERICAN BANK & TRUST	LEASE	20,229
BAILEY TOWING LLC	TOW	322
CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	442
D & D AUTO REPAIR LLC	CNTRCTL SVCS	986
E-470 PUBLIC HWY AUTHORITY	TOLL	6
NAPA AUTO PARTS-FAIRPLAY	MNTC RPR	50
NEAL TRACY AUTOMOTIVE	TIRES & TUBE EXP	388
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	8,603
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	4
VERIZON WIRELESS	UTLTY	41
WEX BANK INC	FUEL	24,070

LAND AND WATER TRUST FUND

APPLEGATE GROUP INC	PROF SVCS	641
ELIZABETH BIGGS	DUES	35
FIRE ADAPTED BAILEY	POND PROJECT	15,922
JAMES, LYNDA	CNTRCTL SVCS	650
MICHELE STREET ALLARD	DUES	35
MOONAN, MICHAEL P	DUES	35
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	18,138
VINCZE, JUNE D	DUES	35
WOODWARD, JOHN	DUES	35

SELF-INS FUND

ANTHEM BCBS	INS	331,190
DELTA DENTAL OF COLORADO	INS	8,352
LINCOLN NATL LIFE INS CO INC	INS	718
VISION SERVICE PLAN INC	INS	639