

# PARK COUNTY WARRANTS PAID

## SEPTEMBER 2021

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
A & V HOLDINGS MIDCO LLC	CNTRCTL SVCS	30,961
AGENT DRAIN INC	MNTC & RPR	728
ALEXANDER STRUCTURES LLC	INSPECTION	5,143
ALL PRO FORMS INC	SPLIES	248
AMERICAN FAMILY LIFE ASSUR INC	INS	1,149
ANIXTER INC	SPLIES	234
APPLIANCE ARTISAN, LLC	CNTRCTL SVCS	236
BAILEY WATER & SANITATION DIST	UTLTY	173
BIDDLE CONSULTING GROUP INC	CNTRCTL SVCS	399
BLACK HILLS ENERGY CORP INC	UTLTY	28
CASELLE INC	CNTRCTL SVCS	1,829
CASTRO, RAMON	DUES	35
CENTURY LINK INC - WA	UTLTY	7,522
CENTURYLINK INC - AZ	UTLTY	967
CENTURYLINK INC - IL	UTLTY	656
CHAFFEE COUNTY	CONFERENCE	377
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,155
CHARM-TEX INC	SPLIES	228
CHRISTY BASNETT	CNTRCTL SVCS	2,905
CO ANALYTICAL LABORATORY	WATER TEST	17
CO COUNTY TREASURER ASSN	DUES	36
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CERT	42
CO LIBRARY CONSORTIUM	CNTRCTL SVCS	3,680
CO NATURAL GAS, INC.	UTLTY	1,679
CONTINENTAL AMERICAN INS INC	INS	2,246
CULLIGAN OF DENVER	CNTRCTL SVCS	335
DEEP ROCK	WATER	129
DEER CREEK METROPOLITAN DISTRICT	UTLTY	75
DELL COMPUTER CORPORATION LP	SPLIES	81
DIRECTV INC	CNTRCTL SVCS	1,068
FEDERAL EXPRESS CORPORATION	POSTAGE	41
FERNO WASHINGTON, INC.	LEASE	2,861
FIRESTOP CONSULTING ASSOCIATES, LLC	CNTRCTL SVCS	2,831
FIRSTNET	UTLTY	1,499
FITTING KATHERINE M MD	MED SVCS	1,200
FRED'S TOWING, LLC	TOW	410
FUSION LLC	UTLTY	214
GALLS QUARTERMASTER UNIFORMS	CNTRCTL SVCS	104
GARNETT BARBIE	SPLIES	105
GOFF, JAMES	TRVL	206
GOVCONNECTION INC	PRINTERS	310

GRAINGER	CNTRCTL SVCS	606
GREEN, DEBRA	TRVL	150
GRINDSTAFF, ASHLEY	CNTRCTL SVCS	5,230
HIGH COUNTRY ROTO-ROOTER	CNTRCTL SVCS	2,320
HOME DEPOT PRO	SPLIES	1,241
INGRAM LIBRARY SERVICES INC	BOOKS	56
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	29,376
IREA	UTLTY	2,626
JASONS MAGIC CARPET CLEANING & SRVCS	CNTRCTL SVCS	1,800
KERNER, WENDY	DUES	35
LEDVINA PETER	TRVL	85
LINCOLN NATL LIFE INS CO INC	INS	1,590
LOOK, KIM M	PROF SVCS	300
MAMMOTH NETWORKS	UTLTY	6,615
MARLIN BUSINESS BANK	LEASE	1,964
McCLELLAN IV, CHANDLER	COURIER	619
MEBULBS	MNTC & RPR	1,762
MEDICAL SYSTEMS OF DENVER INC	PROF SVCS	306
MILLER, MICHELLE	DUES	630
MOBILE RECORD SHREDDERS LLC	SHRED	420
MONTEREY IMPORT CO	WPVC INV	65
MOORE LUMBER & HARDWARE INC	MNTC & RPR	669
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	244
MOUNTAIN MUTUAL RESERV CO INC	LOT SURVEY	54
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	6,510
NORTON & SMITH, P.C.	PROF SVCS	27,990
OFFICE DEPOT INC	SPLIES	1,040
OFFICE OF DISTRICT ATTORNEY	DIST ATTNY	39,928
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	985
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	222
PARK COUNTY TREASURER	DEED	500
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,550
PERICLE COMMUNICATION COMPANY	CNTRCTL SVCS	9,120
PROTEK LLC	MNTC & RPR	961
REDWOOD TOXICOLOGY LABORATORY INC	MED SPLIES	248
REIBER, JOHN	DUES	35
ROCKY TOP VETERINARY SVC LLC	VET SVCS	263
SALIDA FIRE EXTINGUISHER	INSPECTION	3,330
SCHILKEN, PATRICK	DUES	35
SECURITY TRANSPORT SERVICES INC	PROF SVCS	1,272
SHAMROCK FOODS COMPANY	CNTRCTL SVCS	1,277
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	4,020
SKAGGS COMPANIES INC	CNTRCTL SVCS	413
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	470
SOUTH PARK AMBULANCE DIST	CNTRCTL SVCS	2,250
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,693
SPECTRUM SOLUTIONS INC	MNTC & RPR	508

SQUARE STATE ELECTRIC LLC	UTLTY	1,800
STAPLES ADVANTAGE INC	SPLIES	237
SUBURBAN PROPANE-1202	UTLTY	1,794
SUNRISE ENGINEERING	CNTRCTL SVCS	4,020
SYMBOL ARTS INC	SPLIES	231
TCSCFI TK LLC	MED SVCS	22,578
THE PITNEY BOWES BANK INC	POSTAGE	41
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,800
TOWN OF FAIRPLAY	UTLTY	9,934
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	326
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	10,606
TRITECH FORENSICS	MED SVCS	157
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	278
UNITED TOWER SERVICE, LLC	MNTC & RPR	1,600
USPS - FAIRPLAY	POSTAGE	1,607
VALUEWEST INC	CNTRCTL SVCS	2,050
VERIZON WIRELESS	UTLTY	2,050
WESTERN SLOPE SUPPLIES INC	UTLTY	1,134
WILSON, KATHLEEN	DUES	216
WINSUPPLY SALIDA CO. CO	MNTC & RPR	54
WRIGHT P JAMES	VET SVCS	2,689
XCEL ENERGY INC - MN	UTLTY	11,331

**CONSERVATION TRUST FUND**

INGRAM LIBRARY SERVICES INC	BOOKS	491
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	1,181
SIERRA WATER SERVICE	WATER	280

**COUNTY GRANT FUND**

BIG O TIRE	MNTC & RPR	3,099
FERGUSON, ABIGAIL	PROF SVCS	400
FIRSTNET	UTLTY	132
MEDICAL SYSTEMS OF DENVER INC	MED SVCS	122
MOORE LUMBER & HARDWARE INC	SPLIES	442
PARK COUNTY SEARCH & RESCUE	GRANT	11,395
PRIVATE NATIONAL MORTGAGE ACCEPTANCE CO L	ASSISTANCE	1,055
SAMANTHA ELYSE CARLSON	CNTRCTL SVCS	4,203
VERIZON WIRELESS	UTLTY	583

**E-911 FUND**

CENTURY LINK INC - WA	UTLTY	3,009
FIRSTNET	UTLTY	-5
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	25
MACONDO NETWORKS	EQPMNT	2,394
ONSOLVE INTERMEDIATE HOLDING COMPANY	MNTC & RPR	15,000

**ROAD & BRIDGE FUND**

A-1 BASE	EQPMNT RPR	341
ACA PRODUCTS INC	ASPHALT	8,908
AFD PAVEMENT MARKING LLC	SPLIES	17,481
BLUE TARP FINANCIAL INC	EQPMNT RPR	50
CC ANTIFREEZE LLC	SPLIES	322
CENTURY LINK INC - WA	UTLTY	505
CENTURYLINK INC - IL	UTLTY	191
CHRISTOPHERS DODGE WORLD INC	EQPMNT RPR	138
CINTAS CORPORATION NO 2	CNTRCTL SVCS	1,024
CO ASPHALT SVCS INC	ASPHALT	242
CO COMPRESSED GASES INC	WELDING SPLIES	368
CO MOTOR CARRIERS ASSN	DUES	250
CO NATURAL GAS, INC.	UTLTY	57
COMM SOLUTIONS SPRINGS INC	RADIO	703
E & G TERMINAL INC	EQPMNT RPR	134
FARIS MACHINERY CO INC	EQPMNT RPR	493
FLORISSANT ACE HARDWARE	SPLIES	32
GCR TIRES & SERVICE INC	TIRE EXP	2,302
GMCO CORPORATION INC	CNSTRCTN EXP	15,426
GRAINGER	EQPMNT	365
HONNEN EQUIPMENT CO INC	EQPMNT RPR	65
HOWE, ANTHONY	TRVL	21
INLAND TRUCK PARTS COMPANY	EQPMNT RPR	78
IREA	UTLTY	1,137
J&S CONTRACTORS SUPPLY CO INC	CNSTRCTN EXP	290
LAWSON PRODUCTS INC	EQPMNT	397
LINCOLN NATL LIFE INS CO INC	INS	603
MACDONALD EQUIP CO INC	EQPMNT RPR	798
MARLIN BUSINESS BANK	LEASE	214
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR	1,137
MHC KENWORTH INC	EQPMNT RPR	115
MOTION AND FLOW CTRL PRODUCTS	EQPMNT RPR	938
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	90
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR	953
OFFEN PETROLEUM LLC	FUEL	45,172
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR	146
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	126
PENROSE STEEL & TUBING, INC	EQPMNT	222
POWER SCREENING LLC	EQPMNT RPR	142
ROGERS, DAVID Y	PROF SVCS	5,933
RUSH MEDIUM DUTY TRUCK CENTERS	EQPMNT RPR	100
SCHMIDT CONSTRUCTION COMPANY	ASPHALT	3,688
SCS SAFETY & CONSTRUCTION, INC	CNSTRCTN EXP	321
SOUTH PARK ACE HARDWARE & LUMBER	EQPMNT RPR	92
SUBURBAN PROPANE-1202	UTLTY	152
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	5,850
TOWN OF FAIRPLAY	UTLTY	814

TRANSWEST TRUCKS INC	EQPMNT RPR	2,090
UTILITY NOTIFICATION CENTER OF COLORADO	CNTRCTL SVCS	16
VANCE BROTHERS INC	EQPMNT	52,953
VERIZON WIRELESS	UTLTY	879
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	6,712
WEAR PARTS & EQUIP. CO., INC.	EQPMNT RPR	898
WESTERN SLOPE SUPPLIES INC	UTLTY	306
XCEL ENERGY INC - MN	UTLTY	1,510

#### HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	125
CHSDA; ARAPAHOE COUNTY DHS	DUES	1,663
CONIFER COUNSELING AND THERAPY SVCS INC	MED SVCS	3,298
GOODSPEED & MERRILL	CNTRCTL SVCS	5,432
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	LEASE	209
MOBILE RECORD SHREDDERS LLC	SHRED	36
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	3,080
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	18,228
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	92
THE RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,678
VERIZON WIRELESS	UTLTY	808
VIGIL, CONSTANCE ANN	CNTRCTL SVCS	766
WARRIOR TREE COUNSELING LLC	MED SVCS	290

#### FLEET FUND

PROMARK INDUSTRIES, LLC	TIRE EXP	2,321
VERIZON WIRELESS	UTLTY	41
WEX BANK INC	FUEL	24,700

#### LAND AND WATER TRUST FUND

APPLEGATE GROUP INC	PROF SVCS	709
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	18,170
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	8,106
DIETZE AND DAVIS PC	PROF SVCS	1,714
DOTY & ASSOCIATES LLC	PROF SVCS	38,944
FIRE ADAPTED BAILEY	POND PROJECT	4,207
JAMES, LYNDA	CNTRCTL SVCS	1,044
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	2,811

#### SELF-INS FUND

ANTHEM BCBS	INS	274,054
LINCOLN NATL LIFE INS CO INC	INS	670
WAGWORKS	HSA FEE	558