

# PARK COUNTY WARRANTS PAID

## DECEMBER 2021

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
ACCELA INC	CNTRCTL SVCS	21,883
AMERICAN FAMILY LIFE ASSUR INC	INS	1,086
ANIXTER INC	LOCKS	601
BAILEY TOWING LLC	TOW	388
BAKORP LLC	MED SVCS	565
BLACK HILLS ENERGY CORP INC	UTLTY	28
BLUE 360 MEDIA	HANDBOOKS	2,322
BOULDER COMMUNITY HEALTH	MED SVCS	52,784
CASELLE INC	CNTRCTL SVCS	10,005
CASTRO, RAMON	DUES	35
CATHOLIC HEALTH INITIATIVE COLORADO	MED SVCS	1,200
CENTURY LINK INC - WA	UTLTY	8,617
CENTURYLINK INC - AZ	UTLTY	1,703
CENTURYLINK INC - IL	UTLTY	268
CHANNEY PEST ELIMINATION	CNTRCTL SVCS	1,238
CHARM-TEX INC	CNTRCTL SVCS	415
CHRISTY BASNETT	CNTRCTL SVCS	2,800
CO ASSESSORS ASSN	DUES	1,563
CO NATURAL GAS, INC.	UTLTY	6,680
CO STATE UNIVERSITY-EXT	ASSESSMENT BILLING	3,000
CONTINENTAL AMERICAN INS INC	INS	2,073
COOPERATIVE PERSONNEL SERVICES	PROF SVCS	4,751
COUNTY SHERIFFS OF COLORADO	DUES	3,693
DEEP ROCK	WATER	199
DEER CREEK METROPOLITAN DISTRICT	Utility	64
DELL COMPUTER CORPORATION LP	EQPMNT	20,034
DENVER SOUTH PARK & PACIFIC HIST SOC	PCHPAC GRANT	700
DIGITCOM ELECTRONICS INC	CNTRCTL SVCS	1,398
DIRECTV INC	CNTRCTL SVCS	1,327
ELIOR INC	CNTRCTL SVCS	19,965
FERNO WASHINGTON, INC.	LEASE	2,861
FIRSTNET	UTLTY	4,551
FITTING KATHERINE M MD	MED SVCS	1,200
FUCILE, ANGELINA	TRVL	186
FUSION LLC	SIP trunks	424
GARNETT BARBIE	SPLIES	246
GLADSTONE INC	SFTWR	350
GLANCY WEST , EMMY	TRVL	420
GLOBAL SOFTWARE	CNTRCTL SVCS	32,882
GOVCONNECTION INC	SPLIES	763
HALL & EVANS LLC	CNTRCTL SVCS	248

HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	9,257
INDUSTRIAL PRODUCTS MFG INC	SPLIES	2,310
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	15,631
IREA	UTLTY	2,087
KERNER, WENDY	DUES	35
KIRBY, JACK L	SURVEYING	6,075
LINCOLN NATL LIFE INS CO INC	INS	4,076
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,400
MAK VALUATION CONSULTANTS INC	CNTRCTL SVCS	3,500
MAMMOTH NETWORKS	UTLTY	6,615
MARLIN BUSINESS BANK	EQPMNT	1,964
MARSH, JEB	ARBITRATION	300
MICHOW COX & MCASKIN LLP	PROF SVCS	49
MIDWEST CARD & ID SOLUTIONS	CNTRCTL SVCS	1,050
MIDWEST RADAR & EQUIPMENT INC	RPR & MNTC	600
MIGLIORATO, JENNIFER	DUES	35
MILLER, MICHELLE	TOLL	18
MOBILE RECORD SHREDDERS LLC	SHRED	994
MOORE LUMBER & HARDWARE INC	RPR & MNTC	367
MOSS, TIMOTHY JAY JR	CNTRCTL SVCS	9,686
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	244
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	3,840
NORTH LINE GIS LLC	CNTRCTL SVCS	840
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	700
NORTON & SMITH, P.C.	PROF SVCS	27,404
OFF DUTY OFFICERS INC	CNTRCTL SVCS	16,250
OFFICE DEPOT INC	SPLIES	371
OFFICE OF DISTRICT ATTORNEY	DIST ATTNY	39,928
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	301
PATRICK & CO INC	SPLIES	234
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,265
PETERSON, BERNIE	DUES	35
PROTEK LLC	RPR & MNTC	2,453
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	350
REIBER, JOHN	DUES	35
RUNBECK ELECTION SERVICES, INC	ELECTION	19,664
SAPP, JIM	DUES	81
SCHILKEN, PATRICK	DUES	35
SCHMIDT, BARBE N	CNTRCTL SVCS	4,920
SCHULTZ, CHARLES	DUES	25
Schupp, Mallory	DUES	25
SCL HEALTH MEDICAL GROUP - DENVER	MED SVCS	290
SKAGGS COMPANIES INC	CNTRCTL SVCS	187
SMITH, DARIN	EDU & TRN	1,204
SOLARWINDS NORTH AMERICA INC	CNTRCTL SVCS	239
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	550
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,743

SPECTRUM SOLUTIONS INC	RPR & MNTC	508
STAPLES ADVANTAGE INC	SPLIES	218
STATE OF COLORADO	CNTRCTL SVCS	7,321
SUBURBAN PROPANE-1202	UTLTY	4,572
SUNRISE ENGINEERING	CNTRCTL SVCS	9,240
TCSCFI TK LLC	MED SVCS	22,532
THEOBALD, SCOTT	CNTRCTL SVCS	3,735
TOGIE, CAROL	COVID CLINIC	51
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	14,783
TOWN OF FAIRPLAY	UTLTY	9,062
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	326
UNITED REPROGRAPHIC SUPPLY INC	RPR & MNTC	117
VALUEWEST INC	CNTRCTL SVCS	2,050
VERIZON WIRELESS	UTLTY	2,131
VYANET OPERATING GROUP INC	CNTRCTL SVCS	1,901
XCEL ENERGY INC - MN	UTLTY	9,271

**CONSERVATION TRUST FUND**

INGRAM LIBRARY SERVICES INC	BOOKS	2,490
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	3,768
SIERRA WATER SERVICE	WATER	420

**COUNTY GRANT FUND**

ASHLEY MICHELLE LOVE	CNTRCTL SVCS	468
BOYS & GIRLS CLUBS-HIGH RCKIES	CVRF 21-03	32,900
CENTURY LINK INC - AZ	UTLTY	132
COALITION FOR UPPER S PLATTE	SPNHA GRANTS	1,000
FIRSTNET	UTLTY	263
FORM WORKS DESIGN GROUP	CNTRCTL SVCS	5,793
GROSS, ALLEN E	ASSISTANCE	1,000
IREA	UTLTY	2,452
MARCY, EDWARD	ASSISTANCE	471
MEDICAL SYSTEMS OF DENVER INC	MED SVCS	140
MOSQUITO RANGE INC	SPNHA GRANT	2,000
MTN AREA LAND TRUST	SPNHA GRANT	1,000
MTN VIEW WASTE SYSTEM INC	WATER & SAN	174
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	1,000
PARK COUNTY CREATIVE ALLIANCE INC	SPNHA GRANT	1,000
PARK COUNTY HISTORICAL SOCIETY	SPNHA GRANT	1,000
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	440
ROCKY MTN RURAL HEALTH INC	MED SVCS	25,000
SAMANTHA ELYSE CARLSON	CNTRCTL SVCS	3,500
SPENCER, ANDREW	SFTWR	249
TEUNE, JOHN	RPR & MNTC	733
THE DENVER BRASS INC	SPNHA GRANT	1,000
TOWN OF FAIRPLAY	UTLTY	207
VERIZON WIRELESS	UTLTY	611

WESTERN INN MOTEL & RV PARK	ASSISTANCE	1,195
WILDLANDS RESTORATION VOLUNTEERS	SPNHA GRANT	1,000

**E-911 FUND**

BENKERT, JOSEPH P PC	CNTRCTL SVCS	3,125
CENTURY LINK INC - WA	UTLTY	3,009
EMD OF COLORADO	TRAINING	225
FIRSTNET	UTLTY	80
LANGUAGE LINE SVCS INC	TRANSLATION SERVICE	21
MOTOROLA, INC	RPR & MNTC	22,035

**ROAD & BRIDGE FUND**

CCOM SCREENS	MED SVCS	480
CENTURY LINK INC - WA	UTLTY	588
CENTURYLINK INC - IL	UTLTY	190
CINTAS CORPORATION NO 2	CNTRCTL SVCS	2,394
CO ASPHALT SVCS INC	ASPHALT	799
CO COMPRESSED GASES INC	SHOP	434
CO NATURAL GAS, INC.	UTLTY	562
FIRSTNET	UTLTY	79
GCR TIRES & SERVICE INC	TIRES	4,177
GRAINGER	EQPMNT	1,393
HONNEN EQUIPMENT CO INC	RPR & MNTC	1,025
IREA	UTLTY	2,507
KOIS BROTHERS EQUIP CO INC	RPR & MNTC	1,019
LINCOLN NATL LIFE INS CO INC	INS	603
MARLIN BUSINESS BANK	EQPMNT	214
MHC KENWORTH INC	RPR & MNTC	962
MIDWEST MOTOR SUPPLY CO. INC	RPR & MNTC	216
MIDWEST TRUCK PARTS & SVC	DUES	628
MOORE LUMBER & HARDWARE INC	RPR & MNTC	28
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	583
NEWMAN SIGNS, INC	SignS	7,452
OREILLY AUTOMOTIVE STORES INC	RPR & MNTC	320
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	109
PRO COM LLC	MED SVCS	352
RUSH MEDIUM DUTY TRUCK CENTERS	RPR & MNTC	115
SALIDA FIRE EXTINGUISHER	FIRE EXT	930
SALIDA HOSPITAL DISTRICT	MED SVCS	38
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	463
SUBURBAN PROPANE-1202	UTLTY	2,664
SUMMIT COUNTY GOVERNMENT	CNTRCTL SVCS	45,000
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	RPR & MNTC	800
TRI-STATE COMMODITIES INC	SPLIES	5,274
US DEPARTMENT OF TREASURY MSHA	MSHA PENALTY	125
UTILITY NOTIFICATION CENTER OF COLORADO	UTLTY	50

VERIZON WIRELESS	UTLTY	821
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,885
WHITEHALLS ALPINE BG	RPR & MNTC	143
XCEL ENERGY INC - MN	UTLTY	1,645

#### HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	413
BRAVO, EDHELENA	TRVL	198
CONIFER COUNSELING AND THERAPY SVCS INC	GRANT	3,248
CONIFER FAMILY THERAPY, LLC	GRANT	300
DANHORN, NINA	GRANT	1,000
FAMILY INTEGRATION COUNSELING SERVICE	GRANT	684
GOODSPEED & MERRILL	PROF SVCS	5,647
LINCOLN NATL LIFE INS CO INC	INS	147
MAGEE, ASHLEY	ASSISTANCE	2,880
MARLIN BUSINESS BANK	EQPMNT	209
MOBILE RECORD SHREDDERS LLC	SHRED	12
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	1,760
PARK COUNTY SCHOOL DIST. RE-2	OBH	10,750
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	87
PLATTE CANYON SCHOOL DISTRICT	OBH	3,141
THE RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,741
VERIZON WIRELESS	UTLTY	807
WARRIOR TREE COUNSELING LLC	CNTRCTL SVCS	240
WINTHROP & GAINES MESSICK PLLC	PROF SVCS	1,500

#### FLEET FUND

CO DEPT OF REVENUE	SEARCH FEE	9
DAVID J CLOSE	RPR & MNTC	2,702
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	342
PROMARK INDUSTRIES, LLC	RPR & MNTC	10,948
VERIZON WIRELESS	UTLTY	41
WEX BANK INC	FUEL	22,435

#### LAND AND WATER TRUST FUND

CASTRO, RAMON	DUES	35
CO OPEN LANDS	CNTRCTL SVCS	73,692
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	20,548
DIETZE AND DAVIS PC	PROF SVCS	443
DOTY & ASSOCIATES LLC	PROF SVCS	6,885
ELIZABETH BIGGS	DUES	35
HARRIS PARK METROPOLITAN DISTRICT	CNTRCTL SVCS	3,500
MOONAN, MICHAEL P	DUES	35
MOSQUITO RANGE INC	SPNHA GRANT	49,008
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	5,591
VINCZE, JUNE D	DUES	35
WOODWARD, JOHN	DUES	35

**SELF-INS FUND**

LINCOLN NATL LIFE INS CO INC	INS	659
VISION SERVICE PLAN INC	INS	644
WAGeworks	HSA FEE	273