

PARK COUNTY WARRANTS PAID

FEBRUARY 2022

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
AGENT DRAIN INC	RPR & MNTE	2,075
AMERICAN FAMILY LIFE ASSUR INC	INS	1,285
BAILEY WATER & SANITATION DIST	UTLTY	115
BLACK HILLS ENERGY CORP INC	UTLTY	32
CASELLE INC	CNTRCTL SVCS	2,055
CASTRO, RAMON	DUES	35
CENTURY LINK INC - WA	UTLTY	7,631
CENTURYLINK INC - AZ	UTLTY	943
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,073
CHARM-TEX INC	CNTRCTL SVCS	475
CHEVARIE CHRIS	TRVL	104
CHRISTY BASNETT	CNTRCTL SVCS	2,800
CO COUNTY CLERKS ASSN (CCCA)	DUES	1,217
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CERT	54
CO DHS CENTRAL ACCOUNTING	Brain injury surcharge-	4,575
CO DOORWAYS, INC	RPR & MNTE	2,380
CO NATURAL GAS, INC.	UTLTY	6,456
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	2,500
COLOSSUS, INCORPORATED	CNTRCTL SVCS	809
COMSTOCK, GEORGIA	TRVL	125
CONTINENTAL AMERICAN INS INC	INS	2,223
COOPERATIVE PERSONNEL SERVICES	PROF SVCS	744
CREDITRON CORPORATION	CNTRCTL SVCS	11,477
DEEP ROCK	WATER	95
DEER CREEK METROPOLITAN DISTRICT	UTLTY	57
DELL COMPUTER CORPORATION LP	EQPMNT	12,026
DEMCO, INC.	BOOK SPLIES	1,382
DOMINION VOTING SYSTEMS, INC	CNTRCTL SVCS	33,779
DUNN, SARAH	TRVL	104
EL PASO COUNTY CORONER	CNTRCTL SVCS	4,500
ELIOR INC	CNTRCTL SVCS	15,341
EXTRA PACKAGING LLC	SPLIES	1,072
FAVINGER TONYA	TRVL	50
FIRSTNET	UTLTY	2,236
FITTING KATHERINE M MD	MED SVCS	600
GALLS QUARTERMASTER UNIFORMS	CNTRCTL SVCS	209
GANNON, JENNIFER	DUES	276
GOULD KATHY	TRVL	125
GOVCONNECTION INC	EQPMNT	160
GRAND ANDREW	TRVL	78
HICKOK BARBARA	TRVL	50

HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	7,128
INDUSTRIAL PRODUCTS MFG INC	SPLIES	1,265
INGRAM LIBRARY SERVICES INC	BOOKS	143
INTERMOUNTAIN OVERHEAD DOOR SVC	CNTRCTL SVCS	6,480
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	4,207
IREA	UTLTY	2,646
JENNIE HIMES	TRVL	20
JONES, SUSAN	DUES	122
KERNER, WENDY	DUES	35
LADAGO DARRYL	TRVL	125
LEGROS MALLORY	TRVL	78
LEXIPOL, LLC	TRAINING	391
LINCOLN NATL LIFE INS CO INC	INS	3,710
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,400
MADSEN BRANDON	TRVL	205
MAK VALUATION CONSULTANTS INC	CNTRCTL SVCS	6,667
MARLIN BUSINESS BANK	EQPMNT	1,964
MATTHEW BENDER & CO., INC	DUES	114
MEBULBS	RPR & MNTC	44
MEDICAL SYSTEMS OF DENVER INC	PROF SVCS	133
MOBILE RECORD SHREDDERS LLC	SHRED	280
MOORE LUMBER & HARDWARE INC	RPR & MNTC	162
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	5,653
NORTH LINE GIS LLC	CNTRCTL SVCS	840
OFFICE DEPOT INC	SPLIES	3,067
OFFICE OF DISTRICT ATTORNEY	DIST ATTNY	38,602
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	1,165
PARK COUNTY CLERK'S OFFICE	MEETING EXP	113
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	569
PET CREMATION SERVICES INC	CNTRCTL SVCS	49
PETERSON, BERNIE	DUES	35
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	1,500
PUBLIC AGENCY TRAINING COUNCIL	TRAINING	525
PUCHERELLI, DOMINICK	TRVL	52
QUADIENT FINANCE USA	CNTRCTL SVCS	140
QUADIENT LEASING USA INC	EQPMNT	637
RAPID RESTORATION & CONSTRUCTION INC	RPR & MNTC	42,817
REIBER, JOHN	DUES	35
ROCKSTED, ELAINE	TRVL	54
ROCKY TOP VETERINARY SVC LLC	VET SVCS	488
SALIDA FIRE EXTINGUISHER	SAFETY	535
SAPP, JIM	DUES	162
SCHILKEN, PATRICK	DUES	35
SCHMIDT, BARBE N	CNTRCTL SVCS	4,920
SCHULTZ, CHARLES	DUES	50
Schupp, Mallory	DUES	79
SCL HEALTH MEDICAL GROUP - DENVER	MED SVCS	840

SHIRLEY SEPTIC PUMPING INC	RPR & MAINT	625
SKAGGS COMPANIES INC	CNTRCTL SVCS	92
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	527
SOUTH PARK AMBULANCE DIST	CNTRCTL SVCS	2,272
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,743
SPECTRUM SOLUTIONS INC	RPR & MNTC	508
STAPLES ADVANTAGE INC	SPLIES	845
STATE OF COLORADO	ASSESSMENT	7,321
SUBURBAN PROPANE-1202	UTLTY	9,656
TCSCFI TK LLC	MED SVCS	23,077
THE PITNEY BOWES BANK INC	POSTAGE	200
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	7,890
TOWN OF FAIRPLAY	UTLTY	9,359
TRINITY CONSTRUCTION SERVICES LLC	CAPITAL EXP	52,277
TYLER TECHNOLOGIES, INC.	CNTRCTL SVCS	20,566
UNGER, AMY	DUES	105
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	139
WEBB RICHARD	TRVL	78
WESTERN SLOPE SUPPLIES INC	WATER	643
WHITE, PATRICIA	DUES	73
XCEL ENERGY INC - MN	UTLTY	10,389
ZASADA IRENUESZ	TRVL	192

CONSERVATION TRUST FUND

INGRAM LIBRARY SERVICES INC	BOOKS	1,231
SIERRA WATER SERVICE	WATER	420

COUNTY GRANT FUND

DIRKSEN, MARY	TRVL	94
ENXX CORPORATION	UTLTY	1,236
FIRSTNET	UTLTY	105
GROTHER, GLENN	TRVL	205
HOUSTON KENNITH E	RPR & MNTC	2,200
JC BAILEY LLC	GRANT	167
SCHMID KELI LYNNE	GRANT	563
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	282
STOLL L JEFFREY	CNTRCTL SVCS	322

E-911 FUND

CENTURYLINK INC - WA	UTLTY	13,410
FIRSTNET	UTLTY	40
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	2,129
SKY CONNECT LLC	CNTRCTL SVCS	627

ROAD & BRIDGE FUND

BLUE TARP FINANCIAL INC	WELDING	100
BUCKEYE WELDING SUPPLY CO INC	WELDING	54

CC ANTIFREEZE LLC	EQPMNT	671
CCOM SCREENS	CNTRCTL SVCS	40
CENTURY LINK INC - WA	UTLTY	596
CENTURYLINK INC - IL	UTLTY	183
CINTAS CORPORATION NO 2	CNTRCTL SVCS	2,308
CO COMPRESSED GASES INC	WELDING	336
DELBERT GLENN YOUNG	CNTRCTL SVCS	2,100
E & G TERMINAL INC	RPR & MNTC	200
EMICH CHEVROLET INC	RPR & MNTC	330
FIRSTNET	UTLTY	44
GCR TIRES & SERVICE INC	TIRES	1,296
GRAINGER	EQPMNT	151
INLAND TRUCK PARTS COMPANY	EQPMNT	1,373
IREA	UTLTY	3,883
LAWSON PRODUCTS INC	EQPMNT	40
LINCOLN NATL LIFE INS CO INC	INS	603
MAMMOTH NETWORKS	UTLTY	2,553
MARLIN BUSINESS BANK	EQPMNT	214
MCCANDLESS INTL TRUCKS COL INC	RPR & MNTC	197
MCCARL ZACHARY	RPR & MNTC	1,690
MHC KENWORTH INC	RPR & MNTC	1,615
MOORE LUMBER & HARDWARE INC	SPLIES	38
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	1,201
NEWMAN SIGNS, INC	SPLIES	195
POWELL CHIROPRACTIC INC	MED SVCS	180
PRO COM LLC	CNTRCTL SVCS	44
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	815
SCS SAFETY & CONSTRUCTION, INC	CNTRCTL SVCS	278
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	435
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	486
SUBURBAN PROPANE-1202	UTLTY	5,901
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	RPR & MNTC	1,960
TRI-STATE COMMODITIES INC	SPLIES	2,726
TUFF, MIKE	TRVL	100
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	12,059
WEAR PARTS & EQUIP. CO., INC.	RPR & MNTC	1,110
WESTERN SLOPE SUPPLIES INC	UTLTY	162
XCEL ENERGY INC - MN	UTLTY	2,068

HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	825
AMERICAN PROPERTY DEVELOPMENT LLC	CNTRCTL SVCS	1,300
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	22,449
CONIFER COUNSELING AND THERAPY SVCS INC	GRANT	2,036
CONIFER FAMILY THERAPY, LLC	GRANT	200
DANHORN, NINA	GRANT	1,000

FAMILY INTEGRATION COUNSELING SERVICE	GRANT	1,419
GOODSPEED & MERRILL	PROF SVCS	5,614
LINCOLN COUNTY CO	PROF SVCS	44
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	EQPMNT	209
MOBILE RECORD SHREDDERS LLC	SHRED	12
ONEILL BROTHER HOSTELS LLC	ASSISTANCE	220
PARK COUNTY SCHOOL DIST. RE-2	GRANT	12,563
PLATTE CANYON SCHOOL DISTRICT	GRANT	3,141
THE RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,356
UNIVERSAL ACCOUNT SERVICING LLC	ASSISTANCE	3,027
WARRIOR TREE COUNSELING LLC	GRANT	80
WESTERN INN MOTEL & RV PARK	ASSISTANCE	65

CAPITAL FUND

D2C ARCHITECTS, INC	JUSTICE CNTR	15,003
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FLEET FUND

CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	332
D & D AUTO REPAIR LLC	LOF	209
DAVID J CLOSE	RPR & MNTC	6,768
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	363
NATIONAL BRANDS SALES CORP	RPR & MNTC	1,224
PROMARK INDUSTRIES, LLC	LOF	13,200
TLC AUTOMOTIVE, INC.	LOF	672
WEX BANK INC	FUEL	19,604

LAND AND WATER TRUST FUND

APPLEGATE GROUP INC	PROF SVCS	563
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	26,503
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	765
DIETZE AND DAVIS PC	PROF SVCS	950
DOTY & ASSOCIATES LLC	PROF SVCS	4,123
FIRE ADAPTED BAILEY	POND PROJECT	178
HARRIS PARK METROPOLITAN DISTRICT	CNTRCTL SVCS	28,316
WILDLANDS RESTORATION VOLUNTEERS	CNTRCTL SVCS	6,963

SELF-INS FUND

LINCOLN NATL LIFE INS CO INC	INS	587
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