

PARK COUNTY WARRANTS PAID

APRIL 2022

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
ADVANCED LAUNDRY SYS LLC	RPR & MNTC	488
AGENT DRAIN INC	RPR & MNTC	368
AMERI TIME LLC	CNTRCTL SVCS	145
AMERICAN ELEVATOR PROFESSIONALS LLC	INSPECTION	350
AMERICAN FAMILY LIFE ASSUR INC	INS	1,285
AXIS FORENSIC TOXICOLOGY INC	CNTRCTL SVCS	250
BAILEY WATER & SANITATION DIST	UTLTY	171
BLACK HILLS ENERGY CORP INC	UTLTY	21
BUSHMAN MEGAN	TRVL	105
CARL L MARSHBANKS	CNTRCTL SVCS	3,995
CASELLE INC	CNTRCTL SVCS	2,355
CASTRO, RAMON	DUES	35
CDPHE - ADMN FIN SVCS ACCT	FEES	1,700
CENTURY LINK INC - WA	UTLTY	6,946
CENTURYLINK INC - AZ	UTLTY	924
CENTURYLINK INC - IL	UTLTY	294
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,073
CHARM-TEX INC	SPLIES	438
CHASE, DANIEL W	TRVL	59
CHRISTY BASNETT	CNTRCTL SVCS	3,343
CO ASSESSORS ASSN	EDU & TRN	400
CO ASSOCIATION OF EXTENSION 4-H AGENTS	EDU & TRN	540
CO CENTER FOR THE ADVANCEMENT OF PATIENT	EDU & TRN	1,016
CO DOORWAYS, INC	RPR & MNTC	540
CO NATURAL GAS, INC.	UTLTY	7,021
CO STATE UNIVERSITY-EXT	2ND QTR 2022	19,539
CONTINENTAL AMERICAN INS INC	INS	2,149
COOPERATIVE PERSONNEL SERVICES	PROF SVCS	550
CVK ENTERPRISES INC	SPLIES	650
DEEP ROCK	WATER	77
DEER CREEK METROPOLITAN DISTRICT	UTLTY	68
DEMCO, INC.	BOOK SPLIES	550
DIRECTV INC	SUBSCRIPTION	239
DOUGHERTY MICHAELA	TRVL	103
EL PASO COUNTY CORONER	PROF SVCS	6,000
ELIOR INC	CNTRCTL SVCS	8,201
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	LICENSE	4,500
FAVINGER TONYA	TRVL	102
FERNO WASHINGTON, INC.	LEASE	2,861
FIRSTNET	UTLTY	2,285
FITTING KATHERINE M MD	MED SVCS	600
GLOBAL SOFTWARE	SHOP	2,140

HAWK TOWING & RECOVERY LLC	TOW	300
HICKOK BARBARA	TRVL	102
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	7,128
IKE CONCRETE INC	CNTRCTL SVCS	650
INTERNETWORK EXPERTS CORP INC	UTLTY	15,902
IREA	UTLTY	5,783
LARSON, STEWART	LICENSE	605
LEDS LLC	RPR & MNTE	26,645
LINCOLN NATL LIFE INS CO INC	INS	3,987
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,400
MAK VALUATION CONSULTANTS INC	CNTRCTL SVCS	3,333
MAMMOTH NETWORKS	UTLTY	6,615
MARLIN BUSINESS BANK	LEASE	1,964
MIGLIORATO, JENNIFER	DUES	35
MILAN HORAK	RPR & MNTE	1,078
MILLER, MICHELLE	TRVL	156
MOBILE RECORD SHREDDERS LLC	SHRED	252
MOORE LUMBER & HARDWARE INC	RPR & MNTE	261
MOTOROLA, INC	RADIO	20,885
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	1,496
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	3,650
NORTON & SMITH, P.C.	PROF SVCS	20,392
OFFICE DEPOT INC	SPLIES	601
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	1,326
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	3,067
PLATTE RIVER PLUMBING & HEATING INC	RPR & MNTE	4,835
PUBLIC SAFETY CENTER INC	SPLIES	280
REIBER, JOHN	DUES	35
ROCKY MTN MICROFILM IMAGE INC	CNTRCTL SVCS	288
SALIDA HOSPITAL DISTRICT	MED SVCS	361
SCHILKEN, PATRICK	DUES	35
SCHINDLER ELEVATOR CORPORATION	CNTRCTL SVCS	5,678
SCHMIDT, BARBE N	CNTRCTL SVCS	3,936
SCL HEALTH MEDICAL GROUP - DENVER	MED SVCS	220
SHIRLEY SEPTIC PUMPING INC	RPR & MNTE	1,220
SIERRA WATER SERVICE	WATER	140
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	13,140
SKAGGS COMPANIES INC	SPLIES	91
SMITH, DARIN	TRVL	1,009
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTE	686
SOUTH PARK TELEPHONE CO LLP	LEASE	5,743
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	855
STATE OF COLORADO	CNTRCTL SVCS	4,591
SUBURBAN PROPANE-1202	UTLTY	12,742
SUNRISE ENGINEERING	CNTRCTL SVCS	2,580
SYMBOL ARTS INC	PLAQUE	80
THE PITNEY BOWES BANK INC	POSTAGE	98

TK ELEVATOR CORPORATION	CNTRCTL SVCS	1,193
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,668
TOWN OF FAIRPLAY	UTLTY	9,090
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	204
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	546
VALUEWEST INC	CNTRCTL SVCS	2,050
WEBB RICHARD	TRVL	52
WESTERN SLOPE SUPPLIES INC	UTLTY	466
WILSON, KATHLEEN	TRVL	156
XCEL ENERGY INC - MN	UTLTY	113

AMERICAN RESCUE PLAN

AC DISASTER CONSULTING LLC	CNTRCTL SVCS	8,306
----------------------------	--------------	-------

CONSERVATION TRUST FUND

INGRAM LIBRARY SERVICES INC	BOOKS	2,177
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	1,043

COUNTY GRANT FUND

AXON ENTERPRISE, INC	SPLIES	76,320
BIG MOUNTAIN WILDLIFE & ANIMAL SANCTUARY	VA GRANT	1,740
BOYS & GIRLS CLUBS-HIGH RCKIES	SPHNA GRANT	10,000
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	8,344
CSU EXTENSION	SPNHA GRANT	10,343
DENVER SOUTH PARK & PACIFIC HIST SOC	SPNHA GRANT	8,345
FIRSTNET	UTLTY	99
FYLER ADAM	VA GRANT	270
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	56
MOSQUITO RANGE INC	SPNHA GRANT	19,300
MTN AREA LAND TRUST	SPNHA GRANT	5,325
NORTH LONDON MILL PRESERVATION, INC	SPNHA GRANT	3,833
OFFICE DEPOT INC	COVID-19 EXP	55
PARK COUNTY CREATIVE ALLIANCE INC	CNTRCTL SVCS	6,600
PARK COUNTY SEARCH & RESCUE	CNTRCTL SVCS	9,000
ROCKY MOUNTAIN LAND LIBRARY	SPLIES	5,250
SHIRLEY SEPTIC PUMPING INC	DUES	374
SOUTH PARK CITY	UTLTY	1,000
STOLL L JEFFREY	INSPECTION	367
THE DENVER BRASS INC	RPR & MNTC	6,000
TOWN OF FAIRPLAY	RPR & MNTC	2,000
WILDLANDS RESTORATION VOLUNTEERS	UTLTY	13,660

E-911 FUND

FIRSTNET	UTLTY	40
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	2,129

ROAD & BRIDGE FUND

ABACUS PARTNERS LLC	RPR & MNTC	4,275
AVERY KEVIN	RPR & MNTC	4,100
BRIDGESTONE AMERICAS INC	RPR & MNTC	1,188
CCOM SCREENS	MED SVCS	40
CDPHE - ENV HLTH & SUSTAINABILITY	FEES	40
CENTRAL STATES HOSE INC	RPR & MNTC	36
CENTURY LINK INC - WA	UTLTY	273
CENTURYLINK INC - IL	UTLTY	194
CINTAS CORPORATION NO 2	CNTRCTL SVCS	945
CO ASPHALT SVCS INC	SPLIES	2,213
CO MOTOR CARRIERS ASSN	DUES	140
CO NATURAL GAS, INC.	UTLTY	1,065
CRANE REPAIR COMPANY INC	INSPECTION	2,306
EMICH CHEVROLET INC	RPR & MNTC	214
FIRSTNET	UTLTY	44
GRAINGER	EQPMNT	672
H2O POWER EQUIPMENT LLC	RPR & MNTC	1,323
HONNEN EQUIPMENT CO INC	RPR & MNTC	19
INLAND TRUCK PARTS COMPANY	RPR & MNTC	22
IREA	UTLTY	3,004
KENNETH H TUNSTALL II	SPLIES	5,568
LAWSON PRODUCTS INC	RPR & MNTC	419
LINCOLN NATL LIFE INS CO INC	INS	603
LKQ PULL N SAVE AUTO PARTS LLC	RPR & MNTC	524
MARLIN BUSINESS BANK	LEASE	214
MCCANDLESS INTL TRUCKS COL INC	RPR & MNTC	3,355
MOBILE RECORD SHREDDERS LLC	SHRED	24
MOORE LUMBER & HARDWARE INC	RPR & MNTC	77
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	1,257
NEWMAN SIGNS, INC	SPLIES	9,466
OFFEN PETROLEUM LLC	FUEL	50,341
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	447
POWER SCREENING LLC	SPLIES	1,848
PRO COM LLC	MED SVCS	360
PSI SYSTEMS INC	RPR & MNTC	203
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	292
SCHMIDT CONSTRUCTION COMPANY	SPLIES	190
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	5,225
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	258
STEWART & STEVENSON LLC	RPR & MNTC	280
SUBURBAN PROPANE-1202	UTLTY	10,102
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	RPR & MNTC	1,070
UTILITY NOTIFICATION CENTER OF COLORADO	UTLTY	25
VERMEER SALE & SVC OF COLO INC	RPR & MNTC	213
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	9,145
WESTERN SLOPE SUPPLIES INC	UTLTY	229

WHISLER BEARINGS AND DRIVES	RPR & MNTC	1,988
-----------------------------	------------	-------

HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	1,038
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	7,370
BUSINESS CONNECTION INC	SPLIES	171
CAMPBELL, RANDY	ASSIST	702
CO FAMILY SUPPORT COUNCIL INC	EDU & TRN	300
CONIFER COUNSELING AND THERAPY SVCS INC	EL POMAR GRANT	2,208
CONIFER FAMILY THERAPY, LLC	EL POMAR GRANT	800
DANHORN, NINA	EL POMAR GRANT	200
GOODSPEED & MERRILL	CNTRCTL SVCS	5,951
GROSS, ALLEN E	ASSIST	2,000
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	LEASE	209
MOBILE RECORD SHREDDERS LLC	SHRED	12
OFFICE DEPOT INC	SPLIES	39
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	1,760
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT	7,873
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	220
PLATTE CANYON SCHOOL DISTRICT	OBH GRANT	3,141
PROWERS COUNTY DEPT OF HUMAN SERVICES	CNTRCTL SVCS	1,242
THE RESOURCE EXCHANGE INC	CNTRCTL SVCS	5,018
WARRIOR TREE COUNSELING LLC	EL POMAR GRANT	120
WESTERN INN MOTEL & RV PARK	ASSIST	130

CAPITAL FUND

D2C ARCHITECTS, INC	CNTRCTL SVCS	13,398
---------------------	--------------	--------

FLEET FUND

AMERICAN BANK & TRUST	DEBT SERVICE - INTERE	101,769
KC CAR WASH	RPR & MNTC	200
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	50
PROMARK INDUSTRIES, LLC	RPR & MNTC	7,076
TLC AUTOMOTIVE, INC.	LOF	268
WEX BANK INC	FUEL	41,843

LAND AND WATER TRUST FUND

CO OPEN LANDS	CNTRCTL SVCS	58,487
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	60,002
DIETZE AND DAVIS PC	PROF SVCS	1,758
DOTY & ASSOCIATES LLC	PROF SVCS	1,913

SELF-INS FUND

ANTHEM BCBS	INS	106,266
DELTA DENTAL OF COLORADO	INS	11,735
LINCOLN NATL LIFE INS CO INC	INS	626

VISION SERVICE PLAN INC
WAGeworks

INS
ADMIN FEE

1,213
276