

PARK COUNTY WARRANTS PAID

MAY 2022

VENDOR	PURPOSE	\$ AMOUNT
GENERAL FUND		
A & V HOLDINGS MIDCO LLC	CNTRCTL SVCS	467
AGENT DRAIN INC	RPR & MNTC	811
ALLIANCE OF NATL HERITAGE AREAS	DUES	1,000
AMERICAN FAMILY LIFE ASSUR INC	INS	1,251
AUSLYN GROUP INC	EDU & TRN	1,195
AXIS FORENSIC TOXICOLOGY INC	PROF SVCS	340
BAILEY WATER & SANITATION DIST	UTLTY	172
BARNARD PAINTING	CNTRCTL SVCS	4,405
BLACK HILLS ENERGY CORP INC	UTLTY	34
BRUNNER, WAYNE	DUES	38
BUSINESS CONNECTION INC	ADV	513
CARL L MARSHBANKS	CNTRCTL SVCS	3,400
CASELLE INC	CNTRCTL SVCS	2,055
CENTURY LINK INC - WA	UTLTY	7,635
CENTURYLINK INC - AZ	UTLTY	869
CENTURYLINK INC - IL	UTLTY	292
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,155
CHRISTY BASNETT	CNTRCTL SVCS	3,465
CIVICPLUS LLC	CNTRCTL SVCS	1,353
CO ASSESSORS ASSN	EDU & TRN	390
CO NATURAL GAS, INC.	UTLTY	6,225
CO STANDBY LLC	RPR & MNTC	2,586
CO WATER CONGRESS	DUES	1,000
COMM SOLUTIONS SPRINGS INC	SPLIES	411
COMMUNICATION SOLUTIONS	RADIOS	2,363
CONTINENTAL AMERICAN INS INC	INS	2,103
COOPERATIVE PERSONNEL SERVICES	PROF SVCS	2,058
DAVIS, CAROL	TRVL	56
DEEP ROCK	WATER	79
DEER CREEK METROPOLITAN DISTRICT	UTLTY	61
DIRECTV INC	CNTRCTL SVCS	1,056
ELIOR INC	CNTRCTL SVCS	12,021
ELKHORN RANCH OWNERS ASS'N	DUES	40
FERNO WASHINGTON, INC.	EQPMNT	2,861
FIRSTNET	UTLTY	2,296
FITTING KATHERINE M MD	MED SVCS	600
FUSION LLC	CNTRCTL SVCS	418
GOULD KATHY	TRVL	68
GOVCONNECTION INC	SPLIES	498
GRAINGER	RPR & MNTC	2,385
GRAY, ELIZABETH	TRVL	74

HOFFMAN, WENDY	TRVL	47
HOME DEPOT PRO	SPLIES	4,391
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	7,128
INGRAM LIBRARY SERVICES INC	BOOKS	2,050
INTERMOUNTAIN OVERHEAD DOOR SVC	RPR & MNTC	1,411
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	3,837
INT'L CODE COUNCIL - CO	DUES	36
INT'L CODE COUNCIL INC	SPLIES	29
IREA	UTLTY	2,441
JONES, SUSAN	DUES	86
KERNER, WENDY	DUES	35
LANGUAGE LINE SVCS INC	TRNSLTN SVCS	10
LINCOLN NATL LIFE INS CO INC	INS	5,323
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,400
MAK VALUATION CONSULTANTS INC	CNTRCTL SVCS	3,333
MAMMOTH NETWORKS	UTLTY	6,615
MANAGER OF FINANCE-M.O. SAFETY	EDU & TRN	350
MARLIN BUSINESS BANK	EQPMNT	1,964
MATHIAS LOCK AND KEY INC	RPR & MNTC	659
MEBULBS	RPR & MNTC	4,688
MICK, RITA	TRVL	108
MIGLIORATO, JENNIFER	DUES	35
MITCHELL, MARIA	TRVL	200
MOBILE RECORD SHREDDERS LLC	SHRED	216
MOORE LUMBER & HARDWARE INC	RPR & MNTC	53
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	244
MOVIE LICENSING USA INC	DUES	1,010
NAPA AUTO PARTS-FAIRPLAY	SPLIES	41
NORTON & SMITH, P.C.	PROF SVCS	20,060
OFFICE DEPOT INC	SPLIES	1,101
OFFICE OF DISTRICT ATTORNEY	DIST ATTNY	38,602
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	2,211
PARE, PATRICIA	TRVL	47
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	364
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,471
PETERSON, BERNIE	DUES	35
PUBLIC SAFETY CENTER INC	SPLIES	101
QUADIENT FINANCE USA	CNTRCTL SVCS	4,000
QUADIENT LEASING USA INC	EQPMNT	827
SAPP, JIM	DUES	81
SCHILKEN, PATRICK	DUES	35
SCHMIDT, BARBE N	CNTRCTL SVCS	3,936
SCHNEIDER GEOSPATIAL, LLC	SPLIES	448
SCHULTZ, CHARLES	DUES	50
Schupp, Mallory	DUES	79
SCL HEALTH MEDICAL GROUP - DENVER	MED SVCS	1,601
SHIRLEY SEPTIC PUMPING INC	RPR & MNTC	1,013

SIERRA WATER SERVICE	WATER	435
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	229
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,743
SPECTRUM SOLUTIONS INC	RPR & MNTC	508
STATE OF COLORADO	CNTRCTL SVCS	1,830
STEWART, MAUREEN	TRVL	47
SUBURBAN PROPANE-1202	UTLTY	6,677
SUNRISE ENGINEERING	CNTRCTL SVCS	4,440
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOWN OF FAIRPLAY	UTLTY	9,299
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	268
VERIZON WIRELESS	UTLTY	4,281
VIGIL NETWORKS, INC	CNTRCTL SVCS	720
VORTEX COLORADO, INC	RPR & MNTC	1,290
VYANET OPERATING GROUP INC	CNTRCTL SVCS	112
WESTERN SLOPE SUPPLIES INC	UTLTY	402
XCEL ENERGY INC - MN	UTLTY	17,679
ZOOBEAN INC	CNTRCTL SVCS	1,090

AMERICAN RESCUE PLAN

AC DISASTER CONSULTING LLC	CNTRCTL SVCS	3,058
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CONSERVATION TRUST FUND

INGRAM LIBRARY SERVICES INC	BOOKS	903
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	526

COUNTY GRANT FUND

BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	1,890
DENVER SOUTH PARK & PACIFIC HIST SOC	SPNHA GRANT	1,000
FIRSTNET	UTLTY	99
PLATTE CANYON COMMUNITY CHURCH	COVID19 FACILITIES	200
RED DOG RADIOS LLC	RADIOS	8,608
ROCKY MOUNTAIN LAND LIBRARY	SPNHA GRANT	1,000
SCIENTIFIC EQUIPMENT REPAIR COMPANY	MED EXP	564
STOLL L JEFFREY	CONSULT	552
SUMMIT HABITAT FOR HUMANITY	CONTRIBUTION	40,000
VERIZON WIRELESS	UTLTY	1,224

E-911 FUND

CENTURY LINK INC - WA	UTLTY	6,018
FIRSTNET	UTLTY	40
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	2,129
TRITECH SOFTWARE SYSTEMS INC	CNTRCTL SVCS	18,665

ROAD & BRIDGE FUND

BRIDGESTONE AMERICAS INC	TIRES	2,062
BUCKEYE WELDING SUPPLY CO INC	RPR & MNTC	266

CC ANTIFREEZE LLC	SPLIES	351
CENTRAL STATES HOSE INC	RPR & MNTC	557
CENTURY LINK INC - WA	UTLTY	594
CENTURYLINK INC - IL	UTLTY	193
CINTAS CORPORATION NO 2	CNTRCTL SVCS	1,404
CO AUTO SUPPLY AND EQUIP	TIRES	8
CO COMPRESSED GASES INC	RPR & MNTC	262
CO MOTOR CARRIERS ASSN	EDU & TRN	140
CO NATURAL GAS, INC.	UTLTY	544
COMM SOLUTIONS SPRINGS INC	CNTRCTL SVCS	969
E & G TERMINAL INC	RPR & MNTC	86
EMICH CHEVROLET INC	RPR & MNTC	117
FARIS MACHINERY CO INC	RPR & MNTC	1,554
FIRSTNET	UTLTY	44
GRAINGER	EQPMNT	537
HAAGENSON HEALTH OPTIONS	MED SVCS	60
INLAND TRUCK PARTS COMPANY	RPR & MNTC	1,168
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	103
IREA	UTLTY	2,957
J&S CONTRACTORS SUPPLY CO INC	SPLIES	4,613
KOIS BROTHERS EQUIP CO INC	RPR & MNTC	98
LAWSON PRODUCTS INC	EQPMNT	8
LINCOLN NATL LIFE INS CO INC	INS	603
MARLIN BUSINESS BANK	EQPMNT	214
MHC KENWORTH INC	EQPMNT	717
MOORE LUMBER & HARDWARE INC	SPLIES	133
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	806
OFFEN PETROLEUM LLC	FUEL	54,588
PAULA JANE SHAVER	CULVERTS	4,876
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	366
POWER EQUIPMENT CO. INC.	RPR & MNTC	541
RHINEHART OIL CO., INC	RPR & MNTC	282
RUSH MEDIUM DUTY TRUCK CENTERS	RPR & MNTC	66
SALIDA FIRE EXTINGUISHER	SPIES	66
SCHMIDT CONSTRUCTION COMPANY	EQPMNT	401
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	522
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	160
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	175
STEWART & STEVENSON LLC	RPR & MNTC	159
SUBURBAN PROPANE-1202	UTLTY	4,951
SYN-TECH SYSTEMS INC	CNTRCTL SVCS	720
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	6,150
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	RPR & MNTC	1,791
UNIFIRST FIRST AID CORP	MED EXP	870
UTILITY NOTIFICATION CENTER OF COLORADO	UTLTY	61
VERIZON WIRELESS	UTLTY	1,647

W J DICKENSHEET	RPR & MNTC	40,500
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	70,123
WANDS, THOMAS	TRVL	163
WESTERN SLOPE SUPPLIES INC	UTLTY	156
XCEL ENERGY INC - MN	UTLTY	4,076

HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	525
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	8,880
CONIFER COUNSELING AND THERAPY SVCS INC	EL POMAR GRANT	2,153
CONIFER FAMILY THERAPY, LLC	EL POMAR GRANT	500
E-470 PUBLIC HWY AUTHORITY	TOLL	25
GEO REENTRY SERVICES LLC	MED SVCS	26
GOODSPEED & MERRILL	PROF SVCS	6,066
HP, INC	EQPMNT	320
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	EQPMNT	209
MOBILE RECORD SHREDDERS LLC	SHRED	12
MOUNTAIN VIEW FELLOWSHIP	ASSMNT	800
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	1,760
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT CONTRACT	14,354
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	108
PLATTE CANYON SCHOOL DISTRICT	OBH GRANT CONTRACT	3,141
PROMARK INDUSTRIES, LLC	LOF	729
THE RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,292
TLC AUTOMOTIVE, INC.	LOF	157
VERIZON WIRELESS	UTLTY	2,676
WARRIOR TREE COUNSELING LLC	EL POMAR GRANT	108
WESTERN INN MOTEL & RV PARK	ASSISTANCE	130

CAPITAL FUND

BHA DESIGN INCORPORATED	CNTRCTL SVCS	6,200
D2C ARCHITECTS, INC	CNTRCTL SVCS	11,903

FLEET FUND

CORNERSTONE AUTO GLASS INC	RPR & MNTC	355
D & D AUTO REPAIR LLC	RPR & MNTC	180
KC CAR WASH	RPR & MNTC	200
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	53
PROMARK INDUSTRIES, LLC	LOF	6,236
TLC AUTOMOTIVE, INC.	LOF	540
WEX BANK INC	FUEL	24,680

LAND AND WATER TRUST FUND

APPLEGATE GROUP INC	PROF SVCS	525
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	20,523
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	1,188

DIETZE AND DAVIS PC	PROF SVCS	1,813
DOTY & ASSOCIATES LLC	PROF SVCS	2,295
FIRE ADAPTED BAILEY	POND PROJECT	2,951

SELF-INS FUND

ANTHEM BCBS	INS	195,087
DELTA DENTAL OF COLORADO	INS	14,793
LINCOLN NATL LIFE INS CO INC	INS	960
VISION SERVICE PLAN INC	INS	604