

# PARK COUNTY WARRANTS PAID

## JUNE 2022

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
ACCELA INC	CNTRCTL SVCS	43,313
AGENT DRAIN INC	RPR & MNTE	368
AMERICAN FAMILY LIFE ASSUR INC	INS	2,325
ASSOCIATION FOR RURAL & SMALL LIBRARIES	DUES	150
AXIS FORENSIC TOXICOLOGY INC	CNTRCTL SVCS	250
BAILEY WATER & SANITATION DIST	UTLTY	207
BAKORP LLC	MED SVCS	565
BLACK HILLS ENERGY CORP INC	UTLTY	33
BRET WILLIAM MAATHUIS	RPR & MNTE	7,000
BRUNNER, WAYNE	DUES	38
BUSINESS CONNECTION INC	SPLIES	323
BYRAM, CHRISTOPHER	TRVL	515
CABLECO LLC	UTLTY	2,000
CARL L MARSHBANKS	CNTRCTL SVCS	4,767
CASELLE INC	CNTRCTL SVCS	2,117
CATHOLIC HEALTH INITIATIVES COLORADO	MED SVCS	200
CENTURY LINK INC - WA	UTLTY	724
CENTURYLINK INC - AZ	UTLTY	759
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,073
CHRISTY BASNETT	CNTRCTL SVCS	4,095
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CERT	15
CO DEPT OF REVENUE	FEE	41
CO NATURAL GAS, INC.	UTLTY	3,699
COLORADO LIBRARY CONSORTIUM	CNTRCTL SVCS	35
COMMUNICATION SOLUTIONS	EQPMNT	2,898
COMSTOCK, GEORGIA	TRVL	67
CONTINENTAL AMERICAN INS INC	INS	2,044
COOPERATIVE PERSONNEL SERVICES	PROF SVCS	598
CSU EXTENSION	FEE	310
DAHLSTEN, MARK	TRVL	75
DEEP ROCK	WATER	91
DEER CREEK METROPOLITAN DISTRICT	UTLTY	59
DELL COMPUTER CORPORATION LP	EQPMNT	16,519
DENVER NEWSPAPER AGENCY LLP	CNTRCTL SVCS	692
DERENGOWSKI, JEAN LOUISE	TRVL	62
DIRECTV INC	CNTRCTL SVCS	510
DOUGHERTY MICHAELA	TRVL	50
DUSATKO, RHONDA	DUES	1,735
EISENMAN, THOMAS	TRVL	507
EL PASO COUNTY CORONER	PROF SVCS	7,500
ELIOR INC	CNTRCTL SVCS	28,947

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	FEE	15,000
FIRSTNET	UTLTY	4,680
FITTING KATHERINE M MD	MED SVCS	600
FRED'S TOWING, LLC	TOW	254
FUSION LLC	CNTRCTL SVCS	209
GENSCHORCK, GARRISON	DUES	81
GEOTAB USA INC	RPR & MNTC	16
GLOBAL SOFTWARE	CNTRCTL SVCS	39,674
GOULD KATHY	TRVL	67
GOVCONNECTION INC	SPLIES	1,125
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	7,128
INGRAM LIBRARY SERVICES INC	BOOKS	2,383
INTERNATL ASSN OF CORONERS	FEE	300
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	3,672
INT'L CODE COUNCIL INC	CNTRCTL SVCS	61
IREA	UTLTY	1,856
JONES, SUSAN	DUES	61
K&M INTERNATIONAL	WPVC INVENTORY	1,183
LINCOLN NATL LIFE INS CO INC	INS	4,022
MAK VALUATION CONSULTANTS INC	CNTRCTL SVCS	3,333
MAMMOTH NETWORKS	UTLTY	6,615
MARLIN BUSINESS BANK	LEASE	1,964
MEBULBS	RPR & MNTC	1,261
MEDICAL SYSTEMS OF DENVER INC	PROF SVCS	133
MILLER, MICHELLE	TRVL	214
MINGUS, GEORGE	TRVL	316
MOBILE RECORD SHREDDERS LLC	SHRED	252
MOORE LUMBER & HARDWARE INC	RPR & MNTC	205
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	183
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	8,062
NORTH LINE GIS LLC	CNTRCTL SVCS	4,800
NORTON & SMITH, P.C.	PROF SVCS	17,487
OFFICE DEPOT INC	SPLIES	417
OFFICE OF DISTRICT ATTORNEY	DIST ATTNY	38,602
OVERDRIVE INC	CNTRCTL SVCS	6,000
PARK COUNTY FAIRBOARD-F'PLAY	2022 ALCTN	62,300
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	784
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,250
PFC PRODUCTS INC	SPLIES	160
REGALIA MANUFACTURING CO	SPLIES	521
ROCKY MOUNTAIN LAND LIBRARY	PCHPAC	4,000
ROHMAN, MACKENZIE	FAIR PSA	7,500
SANDRIDGE, STEVE	WPVC SPLIES	123
SCHMIDT, BARBE N	CNTRCTL SVCS	4,920
SCHULTZ, CHARLES	DUES	25
SCL HEALTH MEDICAL GROUP - DENVER	MED SVCS	1,554
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	4,115

SIERRA WATER SERVICE	WATER	310
SKAGGS COMPANIES INC	CNTRCTL SVCS	770
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	527
SOUTH PARK TELEPHONE CO LLP	LEASE	5,743
SUBURBAN PROPANE-1202	UTLTY	7,321
SUNRISE ENGINEERING	CNTRCTL SVCS	5,100
SYMBOL ARTS INC	SPLIES	345
TCSCFI TK LLC	MED SVCS	46,514
TELLER-PARK CONSERVATION DIST.	RPR & MNTC	841
THE MASTER'S TOUCH LLC	POSTAGE	245
THE PITNEY BOWES BANK INC	POSTAGE	164
THREE EAGLES COMMUNICATIONS OF CO LLC	PUBLIC NOTICES	525
TOWN OF FAIRPLAY	BURRO DAYS	8,919
UNITED DATACONNECT INC	PROF SVCS	5,000
US ARMOR CORPORATION	SPLIES	3,330
USPS	POSTAGE	2,025
VALUEWEST INC	CNTRCTL SVCS	4,100
VAN DUSEN, LAURA E	WPVC INVENTORY	300
VERIZON WIRELESS	UTLTY	1,964
VYANET OPERATING GROUP INC	CNTRCTL SVCS	3,871
WATTS UPFITTING LLC	CNTRCTL SVCS	9,471
WAVE ELECTRIC INC	RPR & MNTC	2,500
WEST PUBLISHING CORPORATION	CNTRCTL SVCS	1,309
WESTERN SLOPE SUPPLIES INC	WATER	384
WILSON, KATHLEEN	TRVL	214
WINSUPPLY SALIDA CO. CO	RPR & MNTC	1,220
WOODYARD, BRIAN	DUES	35
XCEL ENERGY INC - MN	UTLTY	1,375

**DEBT SERVICES**

UMB BANK NA INC	LEASE	101,888
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**AMERICAN RESCUE PLAN**

AC DISASTER CONSULTING LLC	CNTRCTL SVCS	1,803
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**CONSERVATION TRUST FUND**

BLATTNER FEEDLOT CONSTRUCTION INC	EQPMNT	9,897
CAMPBELL, STEWART	BOOKS	93
INGRAM LIBRARY SERVICES INC	BOOKS	1,168

**COUNTY GRANT FUND**

ASHLEY MICHELLE LOVE	CNTRCTL SVCS	1,107
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	420
BLATTNER FEEDLOT CONSTRUCTION INC	EQPMNT	36,190
BOWEN, MARY PAT	TRVL	341
CO STANDBY LLC	RPR & MNTC	450
FAULKNER, JANE	TRVL	24

FIRSTNET	UTLTY	197
GRIPP, JENN	TRVL	246
LUCY, PATTY	TRVL	538
MEDICAL SYSTEMS OF DENVER INC	CNTRCTL SVCS	280
SCIENTIFIC EQUIPMENT REPAIR COMPANY	RPR & MNTC	859
STOLL L JEFFREY	CNTRCTL SVCS	454
VERIZON WIRELESS	UTLTY	612
WRIGHT, CHRISTIE L	CHRA B	150

**E-911 FUND**

CENTURY LINK INC - WA	UTLTY	3,009
FIRSTNET	UTLTY	80
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	2,129
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	106

**ROAD & BRIDGE FUND**

ANDERSON, STEVEN	CDL	275
BRIDGESTONE AMERICAS INC	RPR & MNTC	1,413
CC ANTIFREEZE LLC	EQPMNT	351
CENTURY LINK INC - WA	UTLTY	594
CENTURYLINK INC - IL	UTLTY	193
CGRS INC	INSPECTION	1,450
CINTAS CORPORATION NO 2	CNTRCTL SVCS	3,217
CO COMPRESSED GASES INC	SPLIES	175
E & G TERMINAL INC	RPR & MNTC	125
EMICH CHEVROLET INC	RPR & MNTC	528
FIRSTNET	UTLTY	88
FLORISSANT ACE HARDWARE	SPLIES	19
GRAINGER	EQPMNT	425
INLAND TRUCK PARTS COMPANY	RPR & MNTC	36
IREA	UTLTY	902
LARRY H MILLER FORD LAKEWOOD	EQPMNT	190
LAWSON PRODUCTS INC	RPR & MNTC	581
LINCOLN NATL LIFE INS CO INC	INS	603
LKQ PULL N SAVE AUTO PARTS LLC	RPR & MNTC	2,614
MARLIN BUSINESS BANK	LEASE	214
MCCANDLESS INTL TRUCKS COL INC	RPR & MNTC	226
MHC KENWORTH INC	EQPMNT	59
MOORE LUMBER & HARDWARE INC	RPR & MNTC	89
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	502
NORMANDIN, DAVID	SVCS	145
O.J. WATSON EQUIPMENT	RPR & MNTC	180
OFFEN PETROLEUM LLC	FUEL	57,560
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	373
POWER EQUIPMENT CO. INC.	RPR & MNTC	1,215
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	3,208
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	522

SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	170
SUBURBAN PROPANE-1202	UTLTY	3,730
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	RPR & MNTC	24
UNIFIRST FIRST AID CORP	SPLIES	59
UTILITY NOTIFICATION CENTER OF COLORADO	UTLTY	66
VERIZON WIRELESS	UTLTY	824
VERMEER SALE & SVC OF COLO INC	RPR & MNTC	299
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	39,984
WANDS, THOMAS	EQPMNT	335
WHISLER BEARINGS AND DRIVES	RPR & MNTC	361
XCEL ENERGY INC - MN	UTLTY	138

#### HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	775
AMERICAN PROPERTY DEVELOPMENT LLC	RENT	1,300
BOYS & GIRLS CLUBS-HIGH RCKIES	CMP MOU	12,414
CONIFER COUNSELING AND THERAPY SVCS INC	EL POMAR GRANT	1,808
CONIFER FAMILY THERAPY, LLC	EL POMAR GRANT	700
FAMILY INTEGRATION COUNSELING SERVICE	EL POMAR GRANT	1,700
FYLER ADAM	GA	450
GOODSPEED & MERRILL	PROF SVCS	5,903
HOLDEN, ADELIADA	PROF SVCS	2,127
HOME POINT FINANCIAL CORP	ASSIST	1,213
JC BAILEY LLC	ASSIST	584
LAUREN MICHELE FERGUSON	CMP MOU	1,350
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	LEASE	209
MEEKS, STEPHANIE	TRVL	85
MOBILE RECORD SHREDDERS LLC	SHRED	12
OLSEEN, BARBARA J	EL POMAR GRANT	100
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	1,760
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT	17,528
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	158
PLANET HOME LENDING LLC	ASSIST	1,809
PLATTE CANYON SCHOOL DISTRICT	OBH Contract	3,141
STILLMAN, TAUNYA	ASSIST	900
TELLER PARK EARLY CHILDHOOD COUNCIL	CMP MOU	10,000
THE RESOURCE EXCHANGE INC	CMP MOU	8,226
VERIZON WIRELESS	UTLTY	818
VIGIL, CONSTANCE ANN	CNTRCTL SVCS	975
WARRIOR TREE COUNSELING LLC	EL POMAR GRANT	138
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	620

#### CAPITAL FUND

D2C ARCHITECTS, INC	JUSTICE CENTER	8,185
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**FLEET FUND**

ALL MOUNTAIN TOWING AND RECOVERY LLC	TOW	350
BODY BY TOO SWEET	CNTRCTL SVCS	3,942
E-470 PUBLIC HWY AUTHORITY	TOLL	25
ENTERPRISE FM TRUST	LEASE	33,672
KC CAR WASH	RPR & MNTC	200
NAPA AUTO PARTS-FAIRPLAY	CNTRCTL SVCS	906
NATIONAL BRANDS SALES CORP	RPR & MNTC	2,719
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	9,982
WEX BANK INC	FUEL	4,083

**LAND AND WATER TRUST FUND**

CASTRO, RAMON	DUES	70
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	2,288
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	1,881
DIETZE AND DAVIS PC	PROF SVCS	418
DOTY & ASSOCIATES LLC	PROF SVCS	5,213
ELIZABETH BIGGS	DUES	70
FIRE ADAPTED BAILEY	CNTRCTL SVCS	195
GSI ENVIRONMENTAL INC	PROF SVCS	810
MICHELE STREET ALLARD	DUES	70
MOONAN, MICHAEL P	DUES	70
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	3,800
VINCZE, JUNE D	DUES	35
WOODWARD, JOHN	DUES	70

**SELF-INS FUND**

ANTHEM BCBS	INS	265,154
DELTA DENTAL OF COLORADO	INS	12,186
LINCOLN NATL LIFE INS CO INC	INS	632
WAGeworks	HSA FEE	561