

# PARK COUNTY WARRANTS PAID

## JULY 2022

VENDOR	PURPOSE	\$ AMOUNT
	<b>GENERAL FUND</b>	
BAILEY WATER & SANITATION DIST	UTLTY	233
CASELLE INC	CNTRCTL SVCS	2,117
CASTRO, RAMON	DUES	35
CENTURY LINK INC - WA	UTLTY	7,488
CENTURYLINK INC - AZ	UTLTY	813
CENTURYLINK INC - IL	UTLTY	295
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,073
CHARM-TEX INC	CNTRCTL SVCS	539
CHASE, DANIEL W	TRVL	25
CHRISTY BASNETT	CNTRCTL SVCS	3,220
CO ANALYTICAL LABORATORY	WATER TEST	24
CO NATURAL GAS, INC.	UTLTY	2,603
COLORADO ELECTRICAL SYSTEMS LLC	CNTRCTL SVCS	923
COLORADO LIBRARY CONSORTIUM	SPLIES	2,705
COMMUNICATION SOLUTIONS	RPR & MNTC	140
CONTINENTAL AMERICAN INS INC	INS	2,044
COOPERATIVE PERSONNEL SERVICES	PROF SVCS	373
DEEP ROCK	WATER	55
DEER CREEK METROPOLITAN DISTRICT	UTLTY	66
DIRECTV INC	CNTRCTL SVCS	821
DOUGHERTY MICHAELA	TRVL	50
ELIOR INC	CNTRCTL SVCS	16,342
FAVINGER TONYA	DUES	47
FERNO WASHINGTON, INC.	LEASE	2,861
FUCILE, ANGELINA	TRVL	148
GEOTAB USA INC	RPR & MNTC	55
GRAINGER	EQPMNT	3,074
HAWK TOWING & RECOVERY LLC	TOW	650
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	2,129
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	3,672
IREA	UTLTY	2,914
JASONS MAGIC CARPET CLEANING & SRVCS	CNTRCTL SVCS	1,170
JONES, SUSAN	DUES	133
K&M INTERNATIONAL	WPVC INVENTORY	420
KERNER, WENDY	DUES	35
LAWSON PRODUCTS INC	TOOLS	538
LEDS LLC	CNTRCTL SVCS	7,568
LEDVINA PETER	TRVL	280
LINCOLN NATL LIFE INS CO INC	INS	4,001
MAMMOTH NETWORKS	UTLTY	6,615
MANAGER OF FINANCE-M.O. SAFETY	EDU & TRN	275

MARLIN BUSINESS BANK	LEASE	1,964
MILLER, MICHELLE	TRVL	374
MOBILE RECORD SHREDDERS LLC	SHRED	240
MOORE LUMBER & HARDWARE INC	RPR & MNTC	180
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	183
NORTON & SMITH, P.C.	PROF SVCS	22,742
OFFICE DEPOT INC	SPLIES	860
OFFICE OF DISTRICT ATTORNEY	DIST ATTNY	38,602
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	701
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,514
PLATTE RIVER PLUMBING & HEATING INC	RPR & MNTC	3,430
REIBER, JOHN	DUES	35
RUNBECK ELECTION SERVICES, INC	CNTRCTL SVCS	20,478
SAPP, JIM	DUES	162
SCHILKEN, PATRICK	DUES	35
SCHMIDT, BARBE N	CNTRCTL SVCS	2,952
SCHULTZ, CHARLES	DUES	50
Schupp, Mallory	DUES	79
SCL HEALTH MEDICAL GROUP - DENVER	MED SVCS	1,012
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	4,015
SIERRA WATER SERVICE	WATER	310
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	6,570
SKAGGS COMPANIES INC	SPLIES	627
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	504
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,743
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	1,016
STATE OF COLORADO	CERTIFICATES	898
SUBURBAN PROPANE-1202	UTLTY	8,540
TCSCFI TK LLC	MED SVCS	745
THE PITNEY BOWES BANK INC	POSTAGE	339
TOWN OF FAIRPLAY	UTLTY	9,039
TRIAD SERVICE SOLUTIONS INC	SPLIES	694
TRINITY CONSTRUCTION SERVICES LLC	CAPITAL EXP	66,279
UNITED REPROGRAPHIC SUPPLY INC	SPLIES	129
US ARMOR CORPORATION	UNIFORM EXP	3,514
VERIZON WIRELESS	UTLTY	2,114
WATTS UPFITTING LLC	RPR & MNTC	385
WESTERN SLOPE SUPPLIES INC	UTLTY	170
XCEL ENERGY INC - MN	UTLTY	1,807
YELLOW PAGE DIRECTORY SVCS INC	DIRECTORY SVCS	395

**AMERICAN RESCUE PLAN**

AC DISASTER CONSULTING LLC	CNTRCTL SVCS	5,744
----------------------------	--------------	-------

**CONSERVATION TRUST FUND**

INGRAM LIBRARY SERVICES INC	BOOKS	2,122
-----------------------------	-------	-------

**COUNTY GRANT FUND**

BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	210
BSI FINANCIAL SERVICES	CSBG GRANT	1,381
CHOPCHOP FAMILY INC	WIC PRGM	524
ENXX CORPORATION	FUEL	653
GROTHER, GLENN	TRVL	142
MATUSIAK KRZYSTYNA	CHRB GRANT	750
MEDICAL SYSTEMS OF DENVER INC	MED SVCS	140
PRIVATE NATIONAL MORTGAGE ACCEPTANCE CO L	ASSIST	1,282
STOLL L JEFFREY	CONSULT	598
VERIZON WIRELESS	UTLTY	623

**E-911 FUND**

CENTURY LINK INC - WA	UTLTY	3,009
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	7,128
INTRADO LIFE & SAFETY INC	CNTRCTL SVCS	3,300
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	17
UPPER ARKANSAS VALLEY WILDFIRE	EDU & TRN	120

**ROAD & BRIDGE FUND**

ACA PRODUCTS INC	ASPHALT	3,037
ACE EQUIPMENT AND SUPPLY CO	RPR & MNTC	1,257
AUTO TRUCK GROUP	EQPMNT	10,106
BRIDGESTONE AMERICAS INC	LOF & TIRE	5,069
CENTURY LINK INC - WA	UTLTY	596
CENTURYLINK INC - IL	UTLTY	196
CINTAS CORPORATION NO 2	CNTRCTL SVCS	1,738
CO COMPRESSED GASES INC	WELDING SPLIES	381
CO MOTOR CARRIERS ASSN	DUES	432
CO NATURAL GAS, INC.	UTLTY	413
EATON SALES & SERVICE	INSPECTION	385
FARIS MACHINERY CO INC	EQPMNT	6,310
GMCO CORPORATION INC	SPLIES	32,040
GRAINGER	EQPMNT	192
HYER, RON	SPLIES	15
INLAND TRUCK PARTS COMPANY	RPR & MNTC	742
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	131
IREA	UTLTY	1,998
LINCOLN NATL LIFE INS CO INC	INS	603
MARLIN BUSINESS BANK	LEASE	214
MCCANDLESS INTL TRUCKS COL INC	RPR & MNTC	813
MOBILE RECORD SHREDDERS LLC	SHRED	24
MOORE LUMBER & HARDWARE INC	RPR & MNTC	7
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	72
OFFEN PETROLEUM LLC	FUEL	28,802
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	370
POWER EQUIPMENT CO. INC.	RPR & MNTC	531

POWER MOTIVE CORP INC	RPR & MNTC	89
PRO COM LLC	CNTRCTL SVCS	165
RUSH MEDIUM DUTY TRUCK CENTERS	RPR & MNTC	168
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	423
SCHMIDT CONSTRUCTION COMPANY	ASPHALT	5,673
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	522
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	76
SUBURBAN PROPANE-1202	UTLTY	2,224
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	RPR & MNTC	1,138
UTILITY NOTIFICATION CENTER OF COLORADO	UTLTY	116
VANCE BROTHERS INC	SPLIES	4,108
VERIZON WIRELESS	UTLTY	922
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,453
WAGNER EQUIPMENT CO INC-DENVER	RPR & MNTC	223
WESTERN SLOPE SUPPLIES INC	UTLTY	178
WHISLER BEARINGS AND DRIVES	RPR & MNTC	847
WHITEHALLS ALPINE BG	TOOLS	95

#### HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	538
CHAFFEE COUNTY	DUES	25
CHSDA; ARAPAHOE COUNTY DHS	DUES	1,829
CONIFER COUNSELING AND THERAPY SVCS INC	EL POMAR GRANT	325
CONIFER FAMILY THERAPY, LLC	EL POMAR GRANT	200
GEO REENTRY SERVICES LLC	MED SVCS	580
GOODSPEED & MERRILL	PROF SVCS	6,479
LAUREN MICHELE FERGUSON	CMP MOU	2,100
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	LEASE	209
MCLENNON DEBORA JEAN	TRVL	871
MOBILE RECORD SHREDDERS LLC	SHRED	12
NESTEL, BRADLEY	TRVL	36
OLSEEN, BARBARA J	EL POMAR GRANT	100
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	1,760
PARK COUNTY REPUBLICAN INC	DUES	41
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	134
PLATTE CANYON SCHOOL DISTRICT	OBH CNTRCT	3,141
PROWERS COUNTY DEPT OF HUMAN SERVICES	CNTRCTL SVCS	1,357
TLC AUTOMOTIVE, INC.	LOF	388
TRONCOSO JEANETTE	PROF SVCS	750
VERIZON WIRELESS	UTLTY	819
WESTERN INN MOTEL & RV PARK	ASSIST	65

#### CAPITAL FUND

D2C ARCHITECTS, INC	JUSTICE CENTER	15,185
---------------------	----------------	--------

**FLEET FUND**

AMERICAN BANK & TRUST	LEASE	34,797
BODY BY TOO SWEET	RPR & MNTC	1,710
CORNERSTONE AUTO GLASS INC	RPR & MNTC	1,547
NAPA AUTO PARTS-FAIRPLAY	CNTRCTL SVCS	41
PROMARK INDUSTRIES, LLC	LOF & TIRE	4,971
TLC AUTOMOTIVE, INC.	LOF & TIRE	513
TOWN AND COUNTRY AUTOPLEX, INC	LOF	128
WEX BANK INC	FUEL	28,539

**LAND AND WATER TRUST FUND**

APPLEGATE GROUP INC	PROF SVCS	788
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	1,931
DIETZE AND DAVIS PC	PROF SVCS	783
DOTY & ASSOCIATES LLC	PROF SVCS	4,335
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	19,631
ROCKY MOUNTAIN LAND LIBRARY	SPLIES	37,617
SHAWNEE WATER CONSUMERS ASSOCIATION	CNTRCTL SVCS	1,000

**SELF-INS FUND**

ANTHEM BCBS	INS	211,536
DELTA DENTAL OF COLORADO	INS	9,337
LINCOLN NATL LIFE INS CO INC	INS	632
UNITED STATE TREASURY	TAX	920