

PARK COUNTY WARRANTS PAID

AUGUST 2022

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
AGENT DRAIN INC	RPR & MNTC	759
AMERI TIME LLC	CNTRCTL SVCS	155
AMERICAN FAMILY LIFE ASSUR INC	INS	1,162
AMTECH LESS LETHAL, INC.	SPLIES	1,991
ASSET MANAGEMENT GROUP LLC	CNTRCTL SVCS	902
BAILEY WATER & SANITATION DIST	UTLTY	173
BEALS, JANETTE	DUES	685
BIO-ONE DENVER	CNTRCTL SVCS	4,238
BLACK HILLS ENERGY CORP INC	UTLTY	54
BOWEN, MARY PAT	TRVL	193
BRUNNER, WAYNE	DUES	38
BUCHANAN, JAN	DUES	56
CAMPA, ELLEN	DUES	598
CARL L MARSHBANKS	CNTRCTL SVCS	4,590
CASELLE INC	CNTRCTL SVCS	2,117
CASTRO, RAMON	DUES	35
CASWALL JED	DUES	175
CASWELL, EDWARD	DUES	710
CDPHE - ADMN FIN SVCS ACCT	OWTS 2ND QTR	2,280
CENTURA HEALTH PHYSICIAN GROUP	CNTRCTL SVCS	600
CENTURY LINK INC - WA	UTLTY	14,423
CENTURYLINK INC - AZ	UTLTY	802
CENTURYLINK INC - IL	UTLTY	622
CHAFFEE COUNTY	DUES	7,200
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,073
CHARM-TEX INC	SPLIES	1,262
CHASE, DANIEL W	DUES	25
CHRISTENSEN, DANA	DUES	32
CHRISTY BASNETT	CNTRCTL SVCS	3,605
CLARK-WINE, BETTY M	CNTRCTL SVCS	609
CLEAR BALLOT GROUP INC	SPLIES	18,655
CO ASSESSORS ASSN	EDU & TRN	95
CO ASSN OF CHIEFS OF POLICE	EDU & TRN	982
CO ASSN TAX APPRAISERS (CATA)	DUES	150
CO ASSOCIATION OF EXTENSION 4-H AGENTS	DUES	425
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	FEE	75
CO NATURAL GAS, INC.	UTLTY	2,151
CO WATER CONGRESS	DUES	275
COMMUNICATION SOLUTIONS	CNTRCTL SVCS	176
CONIFER ENVIRONMENTAL LLC	CNTRCTL SVCS	6,005
COOPERATIVE PERSONNEL SERVICES	CNTRCTL SVCS	2,090
CUSTOM CONTRACT ELEVATOR SOLUTIONS LLC	CNTRCTL SVCS	580
CVK ENTERPRISES INC	SPLIES	639
DEEP ROCK	WATER	63
DEER CREEK METROPOLITAN DISTRICT	UTLTY	63
DELL COMPUTER CORPORATION LP	SPLIES	204
DEMCO, INC.	SPLIES	550
DERENGOWSKI, JEAN LOUISE	TRVL	186
DIRECTV INC	CNTRCTL SVCS	783
DIRKSEN, MARY	TRVL	105
DLT SOLUTIONS, LLC	DUES	4,998
DOUGHERTY MICHAELA	TRVL	50
EL PASO COUNTY CORONER	CNTRCTL SVCS	4,500
ELIOR INC	CNTRCTL SVCS	20,668
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CNTRCTL SVCS	480
EXTRA PACKAGING LLC	SPLIES	1,935

FERNO WASHINGTON, INC.	LEASE	5,721
FIRSTNET	UTLTY	2,422
FITTING KATHERINE M MD	MED SVCS	600
FUSION LLC	CNTRCTL SVCS	429
GENSCHORCK, GARRISON	DUES	81
GEOTAB USA INC	RPR & MNTE	57
GLADSTONE INC	TIRES	411
GOVCONNECTION INC	SPLIES	337
GRAINGER	RPR & MNTE	735
HINES, WILLIAM	DUES	458
HOLMES, STEVE	DUES	120
HOME DEPOT PRO	SPLIES	168
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	7,128
IDEMIA	SECURITY	2,021
INDUSTRIAL PRODUCTS MFG INC	SPLIES	6,314
INGRAM LIBRARY SERVICES INC	BOOKS	45
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	4,815
INT'L CODE COUNCIL INC	CNTRCTL SVCS	400
IREA	UTLTY	3,364
JASONS MAGIC CARPET CLEANING & SRVCS	RPR & MNTE	700
JONES, SUSAN	DUES	86
K&M INTERNATIONAL	WPVC INVENTORY	485
KERNER, WENDY	DUES	35
KIRBY, JACK L	DUES	6,550
KRAV MAGA WORLDWIDE INC	EDU & TRN	6,591
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	176
LINCOLN NATL LIFE INS CO INC	INS	4,001
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,400
LUCY, PATTY	TRVL	193
LYNN, HEATHER	DUES	680
MAK VALUATION CONSULTANTS INC	CNTRCTL SVCS	6,667
MAMMOTH NETWORKS	UTLTY	6,615
MARLIN BUSINESS BANK	LEASE	1,964
MARSH, EUGENE	DUES	200
MICHOW COX & MCASKIN LLP	PROF SVCS	287
MILLER, MICHELLE	TRVL	-374
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	216
MOORE LUMBER & HARDWARE INC	RPR & MNTE	287
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	5,067
MOUNTAIN MUTUAL RESERV CO INC	DUES	116
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	4,150
NEWMAN, PATTI	DUES	200
NORTH LINE GIS LLC	CNTRCTL SVCS	120
NORTON & SMITH, P.C.	PROF SVCS	14,853
OBRECHT, JOHN	DUES	225
OFFICE DEPOT INC	SPLIES	2,134
OFFICE OF DISTRICT ATTORNEY	DIST ATTN	77,204
OUTDOOR-FIT EXERCISE SYSTEMS INC	CNTRCTL SVCS	24,020
PARK COUNTY FAIRBOARD-F'PLAY	DUES	1,848
PARK COUNTY REPUBLICAN INC	PUB NOTICES	583
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,627
PETERSON, BERNIE	DUES	35
PETERSON, TIM	DUES	901
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	3,725
QUADIENT FINANCE USA	CNTRCTL SVCS	4,040
QUADIENT LEASING USA INC	LEASE	827
REIBER, JOHN	DUES	35
SALIDA FIRE EXTINGUISHER	SAFETY	160
SALT LICKING GOAT CLOTHING INC	SPLIES	528
SANDRIDGE, STEVE	WPVC INVENTORY	99
SAPP, JIM	DUES	81
SCHILKEN, PATRICK	DUES	35

SCHMIDT, BARBE N	CNTRCTL SVCS	4,428
SCHROEDER, ANDREW	DUES	104
SCHULTZ, CHARLES	DUES	50
SHARP, JOAN M	DUES	895
SHIRLEY SEPTIC PUMPING INC	RPR & MNTC	4,115
SIERRA WATER SERVICE	WATER	270
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	1,776
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,743
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	1,359
STATE OF COLORADO	MVR	4,171
STATEWIDE INTERNET PORTAL AUTHORITY	SOFTWARE	41,673
SUBURBAN PROPANE-1202	UTLTY	978
SUNRISE ENGINEERING	CNTRCTL SVCS	6,120
SYMBOL ARTS INC	SPLIES	90
TCSCFI TK LLC	MED SVCS	46,233
TOLIN MECHANICAL SYSTEMS COMPANY	RPR & MNTC	24,795
TOWN OF FAIRPLAY	UTLTY	8,772
UNITED REPROGRAPHIC SUPPLY INC	SPLIES	258
US ARMOR CORPORATION	SPLIES	751
VALENTI, ANNE	DUES	200
VALUEWEST INC	CNTRCTL SVCS	2,050
VAN DUSEN, LAURA E	WPVC INVENTORY	225
VERIZON WIRELESS	UTLTY	2,024
VYANET OPERATING GROUP INC	CNTRCTL SVCS	112
WAVE ELECTRIC INC	RPR & MNTC	900
WEST PUBLISHING CORPORATION	DUES	700
WESTERN SLOPE SUPPLIES INC	WATER	1,229
WINTER, ED	DUES	103
XCEL ENERGY INC - MN	UTLTY	1,974
	AMERICAN RESCUE PLAN	
AC DISASTER CONSULTING LLC	CNTRCTL SVCS	28,126
LANGUAGE LINE SVCS INC	TRANSLATION SVCS	41
	CONSERVATION TRUST FUND	
INGRAM LIBRARY SERVICES INC	BOOKS	1,903
	COUNTY GRANT FUND	
BIG MOUNTAIN SERVICES INC	RPR & MNTC	210
BIG MOUNTAIN WILDLIFE & ANIMAL SANCTUARY	VA GRANT	2,640
FIRSTNET	UTLTY	128
FORM WORKS DESIGN GROUP	CNTRCTL SVCS	3,120
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12
PLATTE CANYON COMMUNITY CHURCH	FACILITY RENTAL	100
SCIENTIFIC EQUIPMENT REPAIR COMPANY	RPR & MNTC	248
STOLL L JEFFREY	CONSULTING	275
VERIZON WIRELESS	UTLTY	508
	E-911 FUND	
BEAR COMMUNICATIONS INC	EDU & TRN	928
CENTURY LINK INC - WA	UTLTY	3,009
FIRSTNET	UTLTY	40
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	2,129
TRITECH SOFTWARE SYSTEMS INC	RPR & MNTC	36
	ROAD & BRIDGE FUND	
BLUE TARP FINANCIAL INC	SPLIES	186
BRANNAN SAND & GRAVEL COMPANY LLC	SPLIES	7,598
BRIDGESTONE AMERICAS INC	TIRES	634
CATERPILLAR FINANCIAL SERVICES CORP	LEASE	215,262
CCOM SCREENS	MED SVCS	315
CENTRAL STATES HOSE INC	SPLIES	71

CENTURY LINK INC - WA	UTLTY	604
CENTURYLINK INC - IL	UTLTY	196
CINTAS CORPORATION NO 2	CNTRCTL SVCS	3,262
CO ASPHALT SVCS INC	SPLIES	3,597
CO COMPRESSED GASES INC	SPLIES	293
CO NATURAL GAS, INC.	UTLTY	250
COLORADO PETROLEUM PRODUCTS CO	LOF	42,625
E & G TERMINAL INC	RPR & MNTC	178
EMICH CHEVROLET INC	RPR & MNTC	454
FARIS MACHINERY CO INC	EQPMNT	7,287
FIRSTNET	UTLTY	44
FLORISSANT ACE HARDWARE	SPLIES	8
GMCO CORPORATION INC	SPLIES	35,883
GRAINGER	RPR & MNTC	1,536
HAAGENSON HEALTH OPTIONS	MED SVCS	120
INLAND TRUCK PARTS COMPANY	RPR & MNTC	21
IREA	UTLTY	2,522
KOIS BROTHERS EQUIP CO INC	RPR & MNTC	163
LAWSON PRODUCTS INC	RPR & MNTC	163
LINCOLN NATL LIFE INS CO INC	INS	603
MARLIN BUSINESS BANK	LEASE	214
MHC KENWORTH INC	RPR & MNTC	642
MIDWEST MOTOR SUPPLY CO. INC	SHOP	342
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	672
OFFEN PETROLEUM LLC	FUEL	58,602
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	175
POWER EQUIPMENT CO. INC.	RPR & MNTC	237
PRO COM LLC	CNTRCTL SVCS	90
PSI SYSTEMS INC	CNTRCTL SVCS	1,038
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	298
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	528
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	409
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	17,400
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	RPR & MNTC	1,875
UNIFIRST FIRST AID CORP	MED SVCS	1,307
UTILITY NOTIFICATION CENTER OF COLORADO	UTLTY	72
VANBARACO INC.	RPR & MNTC	862
VANCE BROTHERS INC	SPLIES	50,652
VERIZON WIRELESS	UTLTY	739
WAGNER EQUIPMENT CO INC-AURORA	RPR & MNTC	12,753
WEAR PARTS & EQUIP. CO., INC.	RPR & MNTC	1,472
WESTERN SLOPE SUPPLIES INC	UTLTY	196
XCEL ENERGY INC - MN	UTLTY	51

HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	463
ALL ACCESS WELLNESS	EL POMAR MOU	25,000
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	1,899
BUSINESS CONNECTION INC	SPLIES	100
CONIFER FAMILY THERAPY, LLC	EL POMAR GRANT	300
GOODSPEED & MERRILL	PROF SVCS	5,820
HOLDEN, ADELIADA	PROF SVCS	1,000
LABORATORY CORP AMERICA INC	PROF SVCS	38
LAUREN MICHELE FERGUSON	CMP MOU	1,700
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	LEASE	209
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12
MORPHO USA INC	CNTRCTL SVCS	55
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	52,596
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	109
THE RESOURCE EXCHANGE INC	CNTRCTL SVCS	7,935

VERIZON WIRELESS	UTLTY	1,548
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FLEET FUND

BODY BY TOO SWEET	RPR & MNTC	298
D & D AUTO REPAIR LLC	LOF	125
KC CAR WASH	RPR & MNTC	200
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	387
PROMARK INDUSTRIES, LLC	LOF	16,568
SEVEN PINES PRINT & PROMOTIONAL PRODUCTS	SPLIES	1,297
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	10
TLC AUTOMOTIVE, INC.	TIRE EXP	3,239
TOWN AND COUNTRY AUTOPLEX, INC	RPR & MNTC	522
WEX BANK INC	FUEL	27,265

LAND AND WATER TRUST FUND

CASTRO, RAMON		35
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	21,959
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	1,535
DIETZE AND DAVIS PC	PROF SVCS	963
DOTY & ASSOCIATES LLC	PROF SVCS	2,522
ECO TECH ENVIRONMENTAL INC	CNTRCTL SVCS	39,040
ELIZABETH BIGGS	DUES	35
MOONAN, MICHAEL P	DUES	35
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	11,163
WOODWARD, JOHN	DUES	35

SELF-INS FUND

ANTHEM BCBS	INS	160,913
DELTA DENTAL OF COLORADO	INS	13,391
LINCOLN NATL LIFE INS CO INC	INS	630
VISION SERVICE PLAN INC	INS	1,218
WAGeworks	ADMIN FEE	282