

PARK COUNTY WARRANTS PAID

OCTOBER 2022

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
ADAMS GROUP, LLC	PROF SVCS	34,500
AMERICAN FAMILY LIFE ASSUR INC	INS	1,010
ASSET MANAGEMENT GROUP LLC	CNTRCTL SVCS	611
BAKORP LLC	MED SVCS	565
CARL L MARSHBANKS	CNTRCTL SVCS	1,275
CASELLE INC	CNTRCTL SVCS	2,117
CASTRO, RAMON	DUES	35
CDPHE - ADMN FIN SVCS ACCT	FEE	2,400
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CERTS	22
CENTURY LINK INC - WA	UTLTY	7,547
CENTURYLINK INC - AZ	UTLTY	741
CENTURYLINK INC - IL	UTLTY	297
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,523
CHRISTY BASNETT	CNTRCTL SVCS	3,255
CO ANALYTICAL LABORATORY	CNTRCTL SVCS	24
CO ASSESSORS ASSN	EDU & TRN	400
CO COUNTY TREAS ASSN EAST	DUES	200
CO DOORWAYS, INC	CNTRCTL SVCS	1,540
CO NATURAL GAS, INC.	UTLTY	2,832
CO STANDBY LLC	MNTC & RPR	870
CO STATE UNIVERSITY-EXT	DUES	20,656
COOPERATIVE PERSONNEL SERVICES	PROF SVCS	398
CUSTOM CONTRACT ELEVATOR SOLUTIONS LLC	CNTRCTL SVCS	580
DEEP ROCK	WATER	1,108
DEER CREEK METROPOLITAN DISTRICT	UTLTY	135
DELL COMPUTER CORPORATION LP	SFTWR	29,266
DIRECTV INC	DUES	1,060
ELIOR INC	CNTRCTL SVCS	6,577
ELSNER, RICHARD	EDU & TRN	1,128
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	FEES	15,000
FINANCIAL EQUIPMENT CO INC	CNTRCTL SVCS	1,040
FIRSTNET	UTLTY	2,269
FITTING KATHERINE M MD	MED SVCS	600
FLORISSANT ACE HARDWARE	MNTC & RPR	33
FUSION LLC	CNTRCTL SVCS	220
GARNETT BARBIE	TRVL	284
GEOTAB USA INC	MNTC & RPR	129
HARRIS SYSTEMS USA INC	SFTWR	4,182
HOME DEPOT PRO	SPLIES	2,518
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	2,129
INTERNETWORK EXPERTS CORP INC	SFTWR	14,452
IREA	UTLTY	2,025
JANSSEN, ERIKA	TRVL	464

JUST APPRAISED INC	CNTRCTL SVCS	5,000
KERNER, WENDY	DUES	35
LEDS LLC	SPLIES	91
LINCOLN NATL LIFE INS CO INC	INS	6,519
MAK VALUATION CONSULTANTS INC	CNTRCTL SVCS	3,333
MAMMOTH NETWORKS	UTLTY	6,615
MATTHEW BENDER & CO., INC	DUES	100
MILLER, MICHELLE	EDU & TRN	195
MOORE LUMBER & HARDWARE INC	SPLIES	1,496
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	588
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	4,225
NAPA AUTO PARTS-FAIRPLAY	MNTC & RPR	9
OFFICE DEPOT INC	SPLIES	734
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	252
PEAK PERFORM IMAG SOLUTION INC	SPLIES	1,657
PEDRIE, JEREMIAH	TRVL	225
PETERSON, BERNIE	DUES	35
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	POSTAGE	164
PLATTE RIVER PLUMBING & HEATING INC	MNTC & RPR	12,770
REIBER, JOHN	DUES	35
ROBINSON, NATHAN	TRVL	136
RUNBECK ELECTION SERVICES, INC	SPLIES	23,493
SALIDA FIRE EXTINGUISHER	MNTC & RPR	1,044
SCHILKEN, PATRICK	DUES	35
SCHMIDT, BARBE N	CNTRCTL SVCS	3,936
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	1,790
SHOP 4H - NATIONAL 4H COUNCIL	BOOKS	455
SIERRA WATER SERVICE	WATER	345
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	6,570
SKAGGS COMPANIES INC	CNTRCTL SVCS	1,448
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	522
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,953
SPECTRUM SOLUTIONS INC	MNTC & RPR	508
STAPLES ADVANTAGE INC	SPLIES	55
STATE OF COLORADO	ASSESSMENT	7,911
SUBURBAN PROPANE-1202	UTLTY	4,907
SUNRISE ENGINEERING	CNTRCTL SVCS	5,220
SYMBOL ARTS INC	SPLIES	115
TCSCFI TK LLC	MED SVCS	23,077
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOWN OF FAIRPLAY	UTLTY	9,039
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	1,290
USIC LOCATING SERVICES LLC	CNTRCTL SVCS	1,732
VALUEWEST INC	CNTRCTL SVCS	2,050
VERIZON WIRELESS	UTLTY	1,914
WAVE ELECTRIC INC	MNTC & RPR	850
WESTERN SLOPE SUPPLIES INC	WATER	120
WILSON, KATHLEEN	TRVL	339

XCEL ENERGY INC - MN	UTLTY	206
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	BOOKS	1,762
COUNTY GRANT FUND		
AMERIGAS PROPANE LP	VA GRANT	36
BIG MOUNTAIN WILDLIFE & ANIMAL SANCTUARY	VA GRANT	1,621
COVA	EDU & TRN	1,720
FIRSTNET	UTLTY	643
GOVCONNECTION INC	SPLIES	3,243
GROTHE, ANN	TRVL	101
GROTHE, GLENN	TRVL	155
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	72
STOLL L JEFFREY	CONSULT	650
VERIZON WIRELESS	UTLTY	407
E-911 FUND		
CENTURY LINK INC - WA	UTLTY	3,009
FIRSTNET	UTLTY	40
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	7,128
TRITECH SOFTWARE SYSTEMS INC	CNTRCTL SVCS	4,731
ROAD & BRIDGE FUND		
ACA PRODUCTS INC	SPLIES	1,704
AFD PAVEMENT MARKING LLC	SPLIES	16,852
BROWN, KENNETH	MNTC & RPR	625
BUCKEYE WELDING SUPPLY CO INC	SPLIES	213
CCOM SCREENS	CNTRCTL SVCS	100
CENTURY LINK INC - WA	UTLTY	713
CINTAS CORPORATION NO 2	CNTRCTL SVCS	1,658
CO ASPHALT SVCS INC	SPLIES	3,262
CO COMPRESSED GASES INC	SPLIES	1,485
COMM SOLUTIONS SPRINGS INC	CNTRCTL SVCS	141
E & G TERMINAL INC	SPLIES	71
ENVIROAD LLC	SPLIES	36,140
FIRSTNET	UTLTY	88
GMCO CORPORATION INC	SPLIES	11,934
GRAINGER	MNTC & RPR	1,388
INLAND TRUCK PARTS COMPANY	MNTC & RPR	1,563
IREA	UTLTY	887
LINCOLN NATL LIFE INS CO INC	INS	603
LKQ PULL N SAVE AUTO PARTS LLC	CNTRCTL SVCS	98
MHC KENWORTH INC	SPLIES	2,502
MOORE LUMBER & HARDWARE INC	MNTC & RPR	43
NAPA AUTO PARTS-FAIRPLAY	SPLIES	582
OFFEN PETROLEUM LLC	FUEL	48,918
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	180

PRO COM LLC	CNTRCTL SVCS	618
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	225
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	1,131
SALIDA FIRE EXTINGUISHER	SAFETY	5,068
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	528
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	55
SOUTH PARK TELEPHONE CO LLP	UTLTY	120
SOUTHERN TIRE MART LLC	TIRES	916
STATE BOARD FOR COMM COLLEGES & OCPTL ED	EDU & TRN	50
SUBURBAN PROPANE-1202	UTLTY	1,128
SYN-TECH SYSTEMS INC	DUES	2,200
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	4,200
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	SPLIES	1,007
TRI-STATE COMMODITIES INC	SPLIES	5,527
UNIFIRST FIRST AID CORP	SAFETY	3,984
UTILITY NOTIFICATION CENTER OF COLORADO	UTLTY	118
VANBARACO INC.	MNTC & RPR	212
VANCE BROTHERS INC	SPLIES	9,289
VERIZON WIRELESS	UTLTY	758
W J DICKENSHEET	MNTC & RPR	10,200
WAGNER EQUIPMENT CO INC-AURORA	SPLIES	3,787
WEAR PARTS & EQUIP. CO., INC.	MNTC & RPR	72
WHISLER BEARINGS AND DRIVES	MNTC & RPR	255
XCEL ENERGY INC - MN	UTLTY	51

HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	525
AMERIGAS PROPANE LP	ASST	225
ARAPAHOE COUNTY GOVERNMENT	CNTRCTL SVCS	33
BODY BY TOO SWEET	MNTC & RPR	12,530
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	4,693
CONIFER COUNSELING AND THERAPY SVCS INC	EL POMAR GRANT	705
CONIFER FAMILY THERAPY, LLC	EL POMAR GRANT	100
FAMILY INTEGRATION COUNSELING SERVICE	EL POMAR GRANT	300
FOGELSONGER, MELISSA	TRVL	36
GOODSPEED & MERRILL	PROF SVCS	5,447
HP, INC	SPLIES	1,003
ISTONISH INC	CNTRCTL SVCS	403
KAREN R BLACKWELL	EL POMAR GRANT	1,310
LAUREN MICHELE FERGUSON	CMP MOU	1,425
LINCOLN NATL LIFE INS CO INC	INS	147
MEEKS, STEPHANIE	TRVL	72
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	1,760
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT	13,763
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	155
PLATTE CANYON SCHOOL DISTRICT	OBH GRANT	3,163

PROWERS COUNTY DEPT OF HUMAN SERVICES	CNTRCTL SVCS	1,173
SUSAN WALTON	TRVL	36
THE RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,700
VERIZON WIRELESS	UTLTY	1,052
VIGIL, CONSTANCE ANN	CNTRCTL SVCS	3,661
WESTERN INN MOTEL & RV PARK	ASST	65
WIZ-QUIZ LAKEWOOD	CNTRCTL SVCS	1,925

CAPITAL FUND

D2C ARCHITECTS, INC	JUSTICE CENTER	17,500
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FLEET FUND

BODY BY TOO SWEET	MNTC & RPR	435
D & D AUTO REPAIR LLC	LOF	137
KC CAR WASH	MNTC & RPR	200
NAPA AUTO PARTS-FAIRPLAY	MNTC & RPR	41
PROMARK INDUSTRIES, LLC	TIRE EXP	8,758
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	10
TOWN AND COUNTRY AUTOPLEX, INC	MNTC & RPR	370
WEX BANK INC	FUEL	31,066

LAND AND WATER TRUST FUND

ALLARD, STEVEN W	CNTRCTL SVCS	33,227
CASTRO, RAMON	DUES	35
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	3,333
DEEP ROOTS TIMBERWORKS LLC	CNTRCTL SVCS	8,650
DIETZE AND DAVIS PC	PROF SVCS	3,003
DOTY & ASSOCIATES LLC	PROF SVCS	3,400
ELIZABETH BIGGS	DUES	35
GSI ENVIRONMENTAL INC	PROF SVCS	540
MICHELE STREET ALLARD	DUES	35
MOONAN, MICHAEL P	DUES	35
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	4,674
SHAWNEE WATER CONSUMERS ASSOCIATION	CNTRCTL SVCS	1,235
VINCZE, JUNE D	DUES	35
WOODWARD, JOHN	DUES	35

SELF-INS FUND

ANTHEM BCBS	INS	203,353
DELTA DENTAL OF COLORADO	INS	6,886
LINCOLN NATL LIFE INS CO INC	INS	1,009
VISION SERVICE PLAN INC	INS	1,544