

Warrants Paid - February 2024 - Park County Government - Park County, Colorado

Name	Description	Amount
GENERAL FUND		
ACELA INC.	CONTRACT SVCS	27,000.00
AGENT DRAIN INC	PLUMBING REPAIRS	871.50
AMERICAN ELEVATOR PROFESSIONALS LLC	ELEVATOR INSPECTION	1,250.00
AMERICAN FAMILY LIFE ASSUR INC	PREMIUM	2,759.93
ASPEN WAY ENTERPRISES, LLC	CONTRACT SVCS	3,071.00
BAILEY WATER & SANITATION DIST	UTILITY	334.50
BLACK HILLS ENERGY CORP INC	UTILITY	60.89
BNT ENTERPRISES, LLC	EQPMNT INSTALL	5,160.00
BREWER, CASEEY	CARRIER VEST STIPEND	500.00
BUSHMAN MEGAN	TRAVEL	344.22
CASELLE INC	CONTRACT SVCS	2,217.00
CASTRO, RAMON	BOARD	70.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	VITAL RECORDS	7.00
CENTURY LINK INC - WA	TELEPHONE EXPENSE	5,108.98
CENTURYLINK INC - AZ	TELEPHONE LONG DISTANCE	708.43
CENTURYLINK INC - IL	TELEPHONE EXPENSE	1,072.15
CHANEY PEST ELIMINATION	CONTRACT SVCS	1,490.00
CHRISTY BASNETT	CONTRACT SVCS	3,220.00
CO DEPT OF LABOR & EMPLOYMENT	INSPECTIONS	150.00
CO LIBRARY CONSORTIUM	CONTRACT SVCS	200.00
CO NATURAL GAS, INC.	UTILITY	11,087.66
COLORADO DESIGNWORKS	UNIFORMS	87.39
CONTINENTAL AMERICAN INS INC	PREMIUM	3,730.12
COUNTY SHERIFFS OF COLORADO	MEMBERSHIP DUES	3,884.00
CUSTOM CONTRACT ELEVATOR SOLUTIONS LLC	CONTRACT SVCS	580.00
DEEP ROCK	OFFICE SUPPLIES	98.14
DEER CREEK METROPOLITAN DISTRICT	UTILITY	58.20
DELL MARKETING L.P.	EQUIPMENT REPAIR	168.00
DEMCO, INC.	OFFICE SUPPLIES	570.79
DIRECTV INC	CONTRACT SVCS	1,096.14
DOMINION VOTING SYSTEMS, INC	CONTRACT SVCS	35,144.00
DOUGHERTY MICHAELA	TRAVEL	137.22
ECOLAB INC.	RENTAL	1,004.13
ELEVATED CLEANING CO LLC	CONTRACT SVCS	450.00
EQUILIBRIUM ARCHITECTURE INC	COURTHOUSE PROJECT	4,470.00
FAVINGER TONYA	TRAVEL VOUCHER	60.30
FERNO WASHINGTON, INC.	LEASE	2,860.70
FIERO HEATHER	CARRIER VEST STIPPEND	500.00
FITTING KATHERINE M MD	MEDICAL ADVISOR SERVICES	600.00
FLORISSANT ACE HARDWARE	LAKE GEORGE COMMUNITY CENTER	23.16
FOWLER, GRAHAM	CARRIER VEST STIPEND	500.00
FUSION LLC	SIP TRUNKS	221.66
GENSCHORCK, GARRISON	PLANNING	86.57
GOVCONNECTION INC	COMPUTER HARDWARE	1,954.68
GREAT WESTERN BUILDING SYSTEMS	BAILEY SHOP	128,955.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL SUPPLIES	868.89
HELSPER KRISTINE	PROGRAMMING	1,080.00
HIMES, JENNIE	TRAINING PER DIEM	222.00
HUNTINGTON TECHNOLOGY FINANCE INC	EQUIPMENT LEASE	7,156.42

ILOOKABOUT (US) INC	SOFTWARE	425.00
INSIGHT PUBLIC SECTOR INC	SOFTWARE	322.00
INTAB, INC.	ELECTIONS SUPPLIES	213.00
INTERNETWORK EXPERTS CORP INC	WARRANTY/CONTRACT SVCS/CNF MGMT	17,639.65
IREA	UTILITY	2,786.83
JENNIE HIMES	TRAINING TRAVEL	103.13
JONES, SUSAN	PLANNING & ZONING	66.92
LADAGO DARRYL	TRAVEL	13.00
LANGUAGE LINE SVCS INC	TRANSLATION SERVICES	112.14
LARIMORE, SARAH M.	TRAVEL	13.00
LEDS LLC	ELECTION SUPPLIES	263.30
LINCOLN NATL LIFE INS CO INC	PREMIUM	6,209.79
LN CURTIS AND SONS	UNIFORM	53.90
LUDDAN, LUCAS	CARRIER VEST STIPEND	500.00
MAK VALUATION CONSULTANTS INC	CONTRACT SVCS	3,750.00
MAMMOTH NETWORKS	BROADBAND SVCS	3,125.00
MARLIN BUSINESS BANK	LEASE	2,083.78
MAYNES BRADFORD SHIPPS & SHEFTEL	LEGAL SERVICES	35,545.72
MEBULBS	MAINT & REPAIR	3,172.55
MICHOW COX & MCASKIN LLP	BAA LEGAL SVCS	15,405.50
MIDWEST CONNECT LLC.	EQUIPMENT REPAIR	381.00
MIGLIORATO, JENNIFER	ABE	35.00
MOBILE RECORD SHREDDERS LLC	SHREDDING	272.80
MOORE LUMBER & HARDWARE INC	MAINT & REPAIR	1,043.65
MOUNTAIN ALARM DENVER	CONTRACT SVCS	194.40
MTN VIEW WASTE SYSTEM INC	ROLL OFF DUMPSTERS	1,946.00
OFFICE DEPOT INC	OFFICE SUPPLIES	454.15
OFFICE OF DISTRICT ATTORNEY	24-Feb	40,531.92
ORCUTT, AMANDA	CARRIER VEST STIPEND/TRAVEL	610.87
O'ROURKE MEDIA GROUP, LLC	PUBLIC NOTICES	512.15
PARK COUNTY GRAVEL & LAND SERVICES LLC.	SNOW & ICE REMOVAL	3,076.93
PARK COUNTY REPUBLICAN INC	SUBSCRIPTION/PUBLIC NOTICE	267.42
PARKER, ROBERT	CARRIER VEST STIPEND	500.00
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	1,487.20
PERSONS, HENRY	CARRIER VEST STIPEND	500.00
PETERSON, BERNIE	ABE	70.00
PUCHERELLI, DOMINICK	TRAVEL	13.00
REIBER, JOHN	ABE	70.00
RELX, Inc DBA LexisNexis	CO SESSION LAW SUBSCRIPT	35.44
ROBERTS, DON	ABE	87.88
ROCKSTED, ELAINE	TRAVEL	56.28
ROLLING RIDGE DECK & HOME	REFUND	50.00
RUNBECK ELECTION SERVICES, INC	ELECTION SUPPLIES	1,066.81
SCHILKEN, PATRICK	ABE	70.00
SCHMIDT, BARBE N	CONTRACT SVCS	4,920.00
SCHROEDER, ANDREW	TRAVEL	57.94
SHIRLEY SEPTIC PUMPING INC	CONTRACT SVCS	825.00
SIMONET KAEI	TRAVEL/ALA GRANT	514.75
SOLARWINDS NORTH AMERICA INC	MAINT & REPAIR	287.00
SOUTH PARK ACE HARDWARE & LUMBER	MAINT & REPAIR	643.33
SOUTH PARK TELEPHONE CO LLP	INTERNET/BROADBAND	6,872.39
SOUTHLAND MEDICAL CORP INC	MEDICAL	528.00
SPECTRUM SOLUTIONS INC	MONTHLY MAINT	508.24
STAPLES ADVANTAGE INC	OFFICE SUPPLIES	173.68

STATE OF COLORADO	DMV CARDS	974.35
STOLTZFUS, TYLER	ABE	70.00
SUBURBAN PROPANE-1203	UTILITY	16,106.95
SUMMIT FOOD SERVICES, LLC	INMATE MEALS	10,154.24
SYMBOL ARTS INC	SUPPLIES	482.50
TCSCFI TK LLC	MEDICAL	16,664.92
THE MASTER'S TOUCH LLC	CONTRACT SVCS	476.37
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRACT SVCS	8,265.00
TOWN OF FAIRPLAY	UTILITY	1,871.80
TRIAD SERVICE SOLUTIONS INC	SUPPLIES	522.25
TRITECH FORENSICS	SUPPLIES	99.90
UBEO BUSINESS SERVICES	CONTRACT SVCS	141.90
ULINE INC	MAINT & REPAIR	218.55
US POSTMASTER	BALLOT POSTAGE	9,600.00
USIC LOCATING SERVICES LLC	LOCATES	532.40
USPS - BAILEY	POSTAGE	28.25
VALUEWEST INC	CONTRACT SVCS	2,300.00
VERIZON WIRELESS	TELEPHONE	2,151.54
VYANET OPERATING GROUP INC	CONTRACT SVCS	161.00
WEGCHEIDER LAURI	CARRIER VEST STIPEND	500.00
WEST PUBLISHING CORPORATION	PROF SVCS	742.00
WESTERN SLOPE SUPPLIES INC	OFFICE SUPPLIES	708.10
WHITE, PATRICIA	ABE	80.68
WINSUPPLY SALIDA CO. CO	MAINT & REPAIR	176.41
WINTER, ED	TRAVEL	60.30
XCEL ENERGY INC - MN	UTILITY	11,768.38
ZOOBEAN INC	CONTRACT SVCS	771.15
ARPA FUND		
AC DISASTER CONSULTING LLC	CONTRACT SVCS	1,751.50
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	1,876.52
GRANT FUND		
CONIFER COUNSELING AND THERAPY SVCS INC	PROFESSIONAL SVCS VA GRANT	625.00
GROTHE, GLENN	TRAVEL PER DIEM	144.00
KNUDSEN COACHING & CONSULTING LLC.	CONSULTING	405.00
MOBILE RECORD SHREDDERS LLC	DOC SHREDDING	13.20
STOLL L JEFFREY	CONSULTING	175.00
TOGIE, CAROL	PER DIEM FOR CONFERENCE	144.00
VERIZON WIRELESS	TELEPHONE	107.34
BAILEY LIBRARY		
HELSPER KRISTINE	PROGRAMMING	1,680.00
E911 COMMUNICATIONS		
HUNTINGTON TECHNOLOGY FINANCE INC	LEASE	2,100.58
LANGUAGE LINE SVCS INC	911 TRANSLATION	21.23
PUBLIC WORKS		
4 RIVERS EQUIPMENT EXCHANGE	EQUIPMENT	69.26
A&S CONSTRUCTION, CO.	AGGREGATE	437,583.20

A-1 BASE	CONTRACT REPAIR	305.36
AMERICAN PUBLIC WORKS ASSN	MEMBERSHIP	764.00
CENTURY LINK INC - WA	TELEPHONE/INTERNET	330.38
CENTURYLINK INC - IL	TELEPHONE	187.08
CINTAS CORPORATION	UNIFORMS	2,582.73
CLARE CORP	ROAD BASE	87,753.68
CO ASPHALT SVCS INC	ASPHALT	6,961.70
CO COMPRESSED GASES INC	WELDING SUPPLIES	588.85
CO NATURAL GAS, INC.	UTILITY	1,858.69
FOUTS, EVERETT	TOOLS	44.95
HEARTLAND AGGREGATE MINING, LLC.	FILL DIRT	5,220.00
INLAND TRUCK PARTS COMPANY	EQUIP REPAIR & MAINT	1,369.09
INTERMOUNTAIN SAFETY SHOE STOR	SAFETY EQUIPMENT	150.00
IREA	UTILITY	2,601.68
LAWSON PRODUCTS INC	EQUIP REPAIR & MAINT	1,980.33
LINCOLN NATL LIFE INS CO INC	INSURANCE PREMIUM	602.74
MARLIN BUSINESS BANK	LEASE	213.49
MCCANDLESS INTL TRUCKS COL INC	EQUIP REPAIR & MAINT	9,885.52
MHC KENWORTH INC	EQUIP REPAIR & MAINT	636.16
MIDWEST TRUCK PARTS & SVC	EQUIP REPAIR & MAINT	1,420.14
MOORE LUMBER & HARDWARE INC	SUPPLIES	158.52
NAPA AUTO PARTS-FAIRPLAY	EQUIP REPAIR & MAINT	3,273.43
OFFEN PETROLEUM LLC	DIESEL	7,026.84
OREILLY AUTOMOTIVE STORES INC	EQUIP REPAIR & MAINT	606.59
PEAK PERFORM IMAG SOLUTION INC	EQUIPMENT METERS	244.04
PETTY CASH-PARK CO ROAD & BRDG	PETTY CASH	121.44
PRO COM LLC	MEDICAL	165.00
RIGSBY, WILLIAM	SAFETY EQUIPMENT	150.00
ROYCE INDUSTRIES L.C.	HOT PRESSURE WASHER	4,598.93
SALIDA HOSPITAL DISTRICT	DOT	140.00
SHEA, CARR & JEWELL, INC	BIKE PATH	14,834.64
SHIRLEY SEPTIC PUMPING INC	CONTRACT SVCS	906.20
SOUTH PARK ACE HARDWARE & LUMBER	SUPPLIES	47.56
SOUTH PARK TELEPHONE CO LLP	INTERNET	119.90
SPLINTERED FOREST LLC	TREE REMOVAL	5,500.00
STEVE CAPONE ENTERPRISES	LABOR AND EQUIP	1,840.00
SUBURBAN PROPANE-1203	UTILITY	16,380.79
TOWN OF FAIRPLAY	UTILITY	533.00
UTILITY NOTIFICATION CENTER OF COLORADO	LOCATES	135.45
VERIZON WIRELESS	UTILITY	838.60
WAGNER EQUIPMENT CO INC-AURORA	LABOR/PARTS/EQUIPMENT	47,917.16
XCEL ENERGY INC - MN	UTILITY	2,342.36

HUMAN SERVICES

ARELLANO, JULIANNA	MILEAGE REIMBURSEMENT	320.26
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRACT SVCS	5,374.75
CARMAN, AMY	CONTRACT SVCS	3,520.00
CASIAS D. ALISON	PROF SVCS	650.00
CERTIFIED LANGUAGES INTERNATIONAL LLC	INTERPRETER SERVICES	138.60
ELEVATED CLEANING CO LLC	CONTRACT SVCS	400.00
ENTERPRISE FM TRUST	LEASE	5,981.47
GOODSPEED & MERRILL	PROF SVCS	5,837.33
HARNISCH, LUKE	CLIENT ASSIST/CONTRACT SVCS	3,600.00

HLADIK DEEANN ANDRIA	CHILD CARE	180.00
HOLDEN, ADELIADA	PROF SVCS	1,700.00
ISTONISH INC	Computer Support	1,871.76
JEFFERSON COUNTY GOVERNMENT	PROCESS OF SERVICE	47.50
LAUREN MICHELE FERGUSON	CMP MOU	1,240.00
LINCOLN NATL LIFE INS CO INC	PREMIUM	147.16
MARLIN BUSINESS BANK	LEASE	208.71
MOBILE RECORD SHREDDERS LLC	CONTRACTUAL SVCS	13.20
NESTEL, BRADLEY	MILEAGE REIMBURSEMENT	103.98
OFFICE DEPOT INC	OFFICE SUPPLIES	22.36
O'ROURKE MEDIA GROUP, LLC	SUBSCRIPTION	50.00
PARK COUNTY SCHOOL DIST. RE-3	OBH GRANT CONTRACT/TANF	22,520.99
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	240.59
PLATTE CANYON SCHOOL DISTRICT	OBH Contract	3,500.00
SPEAKWRITE LLC	TRANSCRIPTION SERVICES	147.02
THE RESOURCE EXCHANGE INC	CONTRACT SVCS	1,690.00
VERIZON WIRELESS	UTILITY	914.23
WESTERN INN MOTEL & RV PARK	LODGING GA	70.00
FLEET		
CORNERSTONE AUTO GLASS INC	CONTRACT SVCS	2,874.19
ENTERPRISE FM TRUST	LEASE	43,503.70
GEOTAB USA INC	CONTRACT SVCS	133.61
KC CAR WASH	CAR WASH TOKENS	200.00
NAPA AUTO PARTS-FAIRPLAY	SUPPLIES	1,150.18
PROMARK INDUSTRIES, LLC	CONTRACT SVCS	22,222.82
TLC AUTOMOTIVE, INC.	CONTRACT SVCS	162.40
LAND AND WATER TRUST FUND		
CASTRO, RAMON	BOARD	35.00
COALITION FOR UPPER S PLATTE	CONTRACT SVCS	124,356.94
DAVIS GRAHAM & STUBBS LLP	CONTRACT SVCS	1,271.20
DIETZE AND DAVIS PC	CONTRACT SVCS	110.00
DOTY & ASSOCIATES LLC	CONTRACT SVCS	1,912.50
ENGINEERING MANAGEMENT SUPPORT, INC.	CONTRACT SVCS	7,760.63
MOONAN, MICHAEL P	BOARD	35.00
VINCZE, JUNE D	BOARD	35.00
WILDLANDS RESTORATION VOLUNTEERS	CONTRACT SVCS	6,042.40
WOODWARD, JOHN	BOARD	35.00
INSURANCE FUND		
ANTHEM BCBS	MEDICAL CLAIMS	175,288.49
ANTHEM BCBS	MEDICAL PREMIUMS	66,109.67
LINCOLN NATL LIFE INS CO INC	PREMIUM	837.94
VISION SERVICE PLAN INC	PREMIUM	811.80