

# PARK COUNTY WARRANTS PAID

## OCTOBER 2021

VENDOR	PURPOSE	\$ AMOUNT
	<b>GENERAL FUND</b>	
ADAMS GROUP, LLC	PROF SVCS	5,500
ADVANCED LAUNDRY SYS LLC	MNTC & RPR	1,529
AGENT DRAIN INC	MNTC & RPR	3,300
AMERI TIME LLC	CNTRCTL SVCS	145
AMERICAN FAMILY LIFE ASSUR INC	INS	2,235
ANIXTER INC	SPLIES	1,421
AXIS FORENSIC TOXICOLOGY INC	CNCRTL SVS	353
BAILEY WATER & SANITATION DIST	UTLTY	178
BAKORP LLC	MED SVCS	565
BLACK HILLS ENERGY CORP INC	UTLTY	28
BRUNNER, WAYNE	DUES	38
BUSINESS CONNECTION INC	SPLIES	591
CARL L MARSHBANKS	CNTRCTL SVCS	1,367
CASELLE INC	CNTRCTL SVCS	1,829
CASTRO, RAMON	DUES	35
CENTURY LINK INC - WA	UTLTY	7,783
CENTURYLINK INC - AZ	UTLTY	893
CENTURYLINK INC - IL	UTLTY	654
CHANEY PEST ELIMINATION	CNTRCTL SVCS	908
CHRISTY BASNETT	CNTRCTL SVCS	2,800
CO ASSESSORS ASSN	EDU & TRN	400
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CERT	20
CO NATURAL GAS, INC.	UTLTY	2,348
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	655
COMM SOLUTIONS SPRINGS INC	SPLIES	5,216
CONTINENTAL AMERICAN INS INC	INS	2,230
COOPERATIVE PERSONNEL SERVICES	PROF SVCS	2,464
COUNTY SHERIFFS OF COLORADO	EDU & TRN	150
CSG SYSTEMS INC	FREIGHT	130
D2C ARCHITECTS, INC	CNTRCTL SVCS	7,722
DEEP ROCK	WATER	16
DEER CREEK METROPOLITAN DISTRICT	UTLTY	61
DELL COMPUTER CORPORATION LP	SPLIES	6,525
DEMCO, INC.	BOOKS	276
DIRECTV INC	CNTRCTL SVCS	783
ELIOR INC	CNTRCTL SVCS	6,686
EXTRA PACKAGING LLC	CNTRCTL SVCS	738
FERNO WASHINGTON, INC.	LEASE	2,861
FIRESTOP CONSULTING ASSOCIATES, LLC	PROF SVCS	938
FIRSTNET	UTLTY	2,694
FITTING KATHERINE M MD	MED SVCS	600

FUSION LLC	CNTRCTL SVCS	212
GALLS QUARTERMASTER UNIFORMS	CNTRCTL SVCS	18
GAYLORD BROS INC	SPLIES	265
GENSCHORCK, GARRISON	DUES	81
GEOCIVIL CONSTRUCTION	PERMITS	2,548
GOVCONNECTION INC	SPLIES	908
HOME DEPOT PRO	SPLIES	177
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	18,514
INTERNETWORK EXPERTS CORP INC	UTLTY	12,020
INTRADO LIFE & SAFETY INC	CNTRCTL SVCS	1,650
IREA	UTLTY	2,594
JONES, SUSAN	DUES	147
KERNER, WENDY	DUES	35
KIRBY, JACK L	SURVEY	5,250
LEDS LLC	CNTRCTL SVCS	5,761
LINCOLN NATL LIFE INS CO INC	INS	4,449
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,400
MAMMOTH NETWORKS	UTLTY	6,615
MARLIN BUSINESS BANK	LEASE	1,964
MATTHEW BENDER & CO., INC	DUES	193
MEBULBS	MNTC & RPR	1,663
MICHOW COX & MCASKIN LLP	PROF SVCS	507
MILAN HORAK	MNTC & RPR	137
MOBILE RECORD SHREDDERS LLC	SHRED	228
MOORE LUMBER & HARDWARE INC	MNTC RPR	236
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	244
MT BAILEY PRODUCTIONS	MARKETING	4,290
NAPA AUTO PARTS-FAIRPLAY	SPLIES	35
NORTON & SMITH, P.C.	PROF SVCS	19,423
OFFICE DEPOT INC	SPLIES	1,147
OFFICE OF DISTRICT ATTORNEY	DIST ATTNY	39,928
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	1,094
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	926
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	2,865
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	700
QUADIENT FINANCE USA	CNTRCTL SVCS	4,000
REIBER, JOHN	DUES	35
ROCKY MOUNTAIN LAND LIBRARY	SPNHA GRANT	4,000
ROCKY MTN MICROFILM IMAGE INC	CNTRCTL SVCS	288
RUNBECK ELECTION SERVICES, INC	CNTRCTL SVCS	901
SANOFI PASTEUR INC	MED SPLIES	529
SAPP, JIM	DUES	162
SCHILKEN, PATRICK	DUES	35
SCHMIDT, BARBE N	CNTRCTL SVCS	3,896
SCHULTZ, CHARLES	MTG DUES	50
Schupp, Mallory	MTG DUES	50
SECURITY TRANSPORT SERVICES INC	CNTRCTL SVCS	1,067

SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	2,680
SILVERTHORNE POWER SPORTS, INC	EQPMNT	5,853
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	6,570
SKAGGS COMPANIES INC	CNTRCTL SVCS	46
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	756
SOUTH PARK AMBULANCE DIST	MED SVCS	3,906
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,693
SPECTRUM SOLUTIONS INC	MNTC & RPR	658
SQUARE STATE ELECTRIC LLC	LABOR	2,440
STAPLES ADVANTAGE INC	SPLIES	382
STATE OF COLORADO	EMG FIRE FUND	3,133
SUBURBAN PROPANE-1202	UTLTY	2,180
TCSCFI TK LLC	MED SVCS	27,935
TK ELEVATOR CORPORATION	CNTCTL SVCS	1,156
TOLIN MECHANICAL SYSTEMS COMPANY	CNTCTL SVCS	8,265
TOWN OF FAIRPLAY	UTLTY	9,062
TRIAD SERVICE SOLUTIONS INC	CNTCTL SVCS	82
UNGER, AMY	DUES	1,700
US ARMOR CORPORATION	SPLIES	4,146
USPS - FAIRPLAY	POSTAGE	1,466
VALUEWEST INC	CNTRCTL SVCS	2,050
VERIZON WIRELESS	UTLTY	1,959
WHITE, PATRICIA	MTG DUES	78
XCEL ENERGY INC - MN	UTLTY	9,615

**CONSERVATION TRUST FUND**

BERND NAGY	BOOKS	240
INGRAM LIBRARY SERVICES INC	BOOKS	1,255
SIERRA WATER SERVICE	WATER	280

**COUNTY GRANT FUND**

ASHLEY MICHELLE LOVE	CNTRCTL SVCS	1,341
BAHR VERMEER & HAECKER ARCHITECTS LTD	CNTRCTL SVCS	27,720
BAILEY PROPANE CO INC	UTLTY	414
BELLCO CREDIT UNION	ASSIST	764
BIG O TIRE	MNTC & RPR	6,036
CADE, NAOMI R	ASSIST	1,650
CO NATURAL GAS, INC.	UTLTY	466
COMM SOLUTIONS SPRINGS INC	RADIO EXP	115
DONOVAN, BARRY C	DUES	1,099
EIFERD, CHRISTOPHER	MNTC & RPR	4,354
ELEVATIONS CREDIT UNION	ASSIST	1,551
FAR VIEW HORSE RESCUE AND REHABILITATION	RENT	1,350
FAULKNER, JANE	TRVL	45
FERGUSON, ABIGAIL	PROF SVCS	300
FIRSTNET	UTLTY	145
GROTHER, GLENN	TRVL	58

IREA	UTLTY	1,022
KOSHAK, JOHN J	TRVL	202
MATERIALS MANAGEMENT CO	CNTRCTL SVCS	75
MIDDLEFORK RV PARK LLC	ASSIST	3,748
MR POTS INC	COVID SPLIES	345
OFFICE DEPOT INC	COVID SPLIES	330
PHIL LONG FORD OF DENVER LLC	ASSIST	6,321
POWER CREDIT UNION	ASSIST	656
PROGRESSIVE PREFERRED INSURANCE COMPANY	ASSIST	314
SAMANTHA ELYSE CARLSON	CNTRCTL SVCS	2,113
SECURA INSURANCE COMPANY	ASSIST	1,440
SENTRY INSURANCE A MUTUAL COMPANY	ASSIST	284
SHOUSE, KENT	ASSIST	1,800
SOUTH PARK TELEPHONE CO LLP	UTLTY	150
SWEET PEA'S AUTO SERVICE	ASSIST	4,073
THE MONEY SOURCE INC	ASSIST	3,255
TOWN OF FAIRPLAY	UTLTY	613
VERIZON WIRELESS	ASSIST	1,704
WATTLE & DAUB CONTRACTORS INC	SPNHA TA11	57,619
WELLS FARGO BANK, NA	ASSIST	4,483
WORKMAN PUBLISHING COMPANY INC	ASSIST	360
XCEL ENERGY INC - MN	UTLTY	330

**E-911 FUND**

DSS CORPORATION	CNTRCTL SVCS	13,205
FIRSTNET	UTLTY	41
INTRADO LIFE & SAFETY INC	CNTRCTL SVCS	1,650

**ROAD & BRIDGE FUND**

ACA PRODUCTS INC	CNSTRCTN EXP	320
AMERICAN PUBLIC WORKS ASSN	DUES	720
ANDERSON, STEVEN	TRAINING	275
AUTO TRUCK GROUP	MNTC & RPR	486
BUCKEYE WELDING SUPPLY CO INC	SPLIES	310
CC ANTIFREEZE LLC	SPLIES	1,061
CENTRAL STATES HOSE INC	MNTC & RPR	52
CENTURY LINK INC - WA	UTLTY	505
CENTURYLINK INC - IL	UTLTY	190
CINTAS CORPORATION NO 2	CNTRCTL SVCS	621
CO ASPHALT SVCS INC	CNSTRCTN EXP	2,421
CO COMPRESSED GASES INC	SPLIES	1,485
CO MOTOR CARRIERS ASSN	SPLIES	127
CO NATURAL GAS, INC.	UTLTY	188
DELTA RIGGING & TOOLS INC	CNSTRCTN EXP	14,800
E & G TERMINAL INC	MNTC & RPR	372
EMICH CHEVROLET INC	MNTC & RPR	38
FARIS MACHINERY CO INC	MNTC & RPR	2,869

GCR TIRES & SERVICE INC	TIRE	32,334
GMCO CORPORATION INC	CNSTRCTN EXP	30,852
GRAINGER	EQPMNT	1,686
HAAGENSON HEALTH OPTIONS	MED SVCS	120
HONNEN EQUIPMENT CO INC	EQPMNT	657
INLAND TRUCK PARTS COMPANY	MNTC & RPR	392
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	243
IREA	UTLTY	1,353
LAWSON PRODUCTS INC	EQPMNT	521
MACDONALD EQUIP CO INC	EQPMNT	2,135
MARLIN BUSINESS BANK	LEASE	214
MCCANDLESS INTL TRUCKS COL INC	MNTC & RPR	769
MOORE LUMBER & HARDWARE INC	MNTC & RPR	381
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	45
NAPA AUTO PARTS-FAIRPLAY	MNTC & RPR	801
OFFEN PETROLEUM LLC	FUEL	22,238
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	129
PENROSE STEEL & TUBING, INC	EQPMNT	787
PRO COM LLC	CNTRCTL SVCS	41
RHINEHART OIL CO., INC	MNTC & RPR	490
RUSH MEDIUM DUTY TRUCK CENTERS	SPLIES	50
SALIDA FIRE EXTINGUISHER	SPLIES	2,457
SCS SAFETY & CONSTRUCTION, INC	MNTC & RPR	-193
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	221
SUBURBAN PROPANE-1202	UTLTY	498
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	11,000
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	MNTC & RPR	3,916
UNIFIRST FIRST AID CORP	MNTC & RPR	1,993
VANCE BROTHERS INC	CNSTRCTN EXP	3,495
VERIZON WIRELESS	UTLTY	863
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	23,257
WEAR PARTS & EQUIP. CO., INC.	MNTC & RPR	162
XCEL ENERGY INC - MN	UTLTY	1,055

#### HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	438
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	15,000
CONIFER COUNSELING AND THERAPY SVCS INC	EL POMAR GRANT	2,718
D'ALBEY, BARB K	CNTRCTL SVCS	800
GOODSPEED & MERRILL	PROF SVCS	5,432
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	LEASE	209
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	1,760
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	14,330
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	120
PLATTE CANYON SCHOOL DISTRICT	CNTRCTL SVCS	9,423

PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	1,649
PROWERS COUNTY DEPT OF HUMAN SERVICES	CNTRCTL SVCS	1,168
THE RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,440
VERIZON WIRELESS	UTLTY	807

**FLEET FUND**

E470 PUBLIC HIGHWAY AUTHORITY	TOLL	11
JIM'S TIRE SERVICE	TIRE	23
MILAN HORAK	LOF	523
NAPA AUTO PARTS-FAIRPLAY	CNTRCTL SVCS	211
NEAL TRACY AUTOMOTIVE	LOF	128
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	9,650
TLC AUTOMOTIVE, INC.	LOF	347
VERIZON WIRELESS	UTLTY	41
WEX BANK INC	FUEL	24,391

**LAND AND WATER TRUST FUND**

ALMA FOUNDATION	CNTRCTL SVCS	42,000
BAHR VERMEER & HAECKER ARCHITECTS LTD	CNTRCTL SVCS	34,969
CASTRO, RAMON	DUES	35
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	800
DIETZE AND DAVIS PC	PROF SVCS	302
ELIZABETH BIGGS	DUES	35
MOONAN, MICHAEL P	DUES	35
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	10,489
VINCZE, JUNE D	DUES	35
WOODWARD, JOHN	DUES	35

**SELF-INS FUND**

ANTHEM BCBS	INS	531,705
DELTA DENTAL OF COLORADO	INS	19,251
LINCOLN NATL LIFE INS CO INC	INS	701
VISION SERVICE PLAN INC	INS	1,322
WAGeworks	HSA FEE	285