

**PARK COUNTY WARRANTS PAID  
MARCH 2022**

VENDOR	PURPOSE	\$ AMOUNT
GENERAL FUND		
ACCELA INC	CNTRCTL SVCS	2,825
AGENT DRAIN INC	RPR & MNTC	1,831
AMERICAN ELEVATOR PROFESSIONALS LLC	INSPECTION	1,000
AMERICAN FAMILY LIFE ASSUR INC	INS	1,285
ARELLANO, JULIANNA	TRVL	223
AXIS FORENSIC TOXICOLOGY INC	CNTRCTL SVCS	250
BAILEY WATER & SANITATION DIST	UTLTY	198
BAKORP LLC	MED SVCS	565
BLACK HILLS ENERGY CORP INC	UTLTY	32
BOYS & GIRLS CLUBS-HIGH RCKIES	NOTE	94,284
BRET WILLIAM MAATHUIS	RPR & MNTC	12,000
BUSHMAN MEGAN	TRVL	49
CASELLE INC	CNTRCTL SVCS	2,055
CASTRO, RAMON	DUES	35
CENTURY LINK INC - WA	UTLTY	8,288
CENTURYLINK INC - AZ	UTLTY	921
CENTURYLINK INC - IL	UTLTY	587
CENTURYLINK INC - WA	UTLTY	213
CHANNEY PEST ELIMINATION	CNTRCTL SVCS	1,155
CHARM-TEX INC	CNTRCTL SVCS	199
CHASE, DANIEL W	TRVL	44
CHRISTY BASNETT	CNTRCTL SVCS	2,730
CO ANALYTICAL LABORATORY	WATER	41
CO DEPT OF LABOR & EMPLOYMENT	INSPECTIONS	150
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CERTIFICATE	43
CO GOVT ASSOC INFO TECHNOLOGY	DUES	660
CO NATURAL GAS, INC.	UTLTY	10,497
CO SECRETARY OF STATE	EDU & TRN	40
CO STATE LAND BOARD	REC RENT	1,700
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	2,400
COMMUNICATION SOLUTIONS	SPLIES	972
COMPLETE MAILING SOLUTIONS INC	RPR & MNTC	630
CONIFER ENVIRONMENTAL LLC	CNTRCTL SVCS	4,400
CONTINENTAL AMERICAN INS INC	INS	2,237
COOPERATIVE PERSONNEL SERVICES	PROF SVCS	813
COUNTY SHERIFFS OF COLORADO	EDU & TRN	235
DAHLSTEN, MARK	TRVL	82
DEEP ROCK	WATER	105
DEER CREEK METROPOLITAN DISTRICT	UTLTY	63
DELL COMPUTER CORPORATION LP	EQPMNT	3,448
DIRECTV INC	CNTRCTL SVCS	1,843
ELIOR INC	CNTRCTL SVCS	16,201

FERNO WASHINGTON, INC.	LEASE	5,721
FIRSTNET	UTLTY	2,349
FITTING KATHERINE M MD	MED SVCS	600
FUSION LLC	CNTRCTL SVCS	635
GALLS QUARTERMASTER UNIFORMS	CNTRCTL SVCS	634
GARFIELD COUNTY 4-H SHOOTING SPORTS CNCL	EDU & TRN	70
GARNETT BARBIE	TRVL	777
GOODBULB LLC	RPR & MNTE	84
GOULD KATHY	TRVL	176
GOVCONNECTION INC	EQPMNT	368
GRAND ANDREW	TRVL	208
GREEN, DEBRA	TRVL	108
HAWK TOWING & RECOVERY LLC	TOW	300
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	7,128
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	28,397
IREA	UTLTY	3,203
KERNER, WENDY	DUES	35
KIRBY, JACK L	SURVEYING	5,400
LADAGO DARRYL	TRVL	140
LEGROS MALLORY	TRVL	172
LIFELOC TECHNOLOGIES INC	SPLIES	256
LINCOLN NATL LIFE INS CO INC	INS	3,983
LOCKHART BORMAN, EVAN	EDU & TRN	322
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	2,800
MAK VALUATION CONSULTANTS INC	CNTRCTL SVCS	3,333
MAMMOTH NETWORKS	UTLTY	6,615
MARLIN BUSINESS BANK	EQPMNT	1,964
MEBULBS	RPR & MNTE	908
MEDICAL SYSTEMS OF DENVER INC	MED SVCS	353
MICHOW COX & MCASKIN LLP	PROF SVCS	410
MIDWEST CARD & ID SOLUTIONS	SOFTWARE	2,400
MIGLIORATO, JENNIFER	DUES	35
MILAN HORAK	RPR & MNTE	1,413
MILLER, MICHELLE	TRVL	287
MOBILE RECORD SHREDDERS LLC	SHRED	108
MOORE LUMBER & HARDWARE INC	RPR & MNTE	289
MORGAN COUNTY EXTENSION	CNTRCTL SVCS	70
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	1,559
MT BAILEY PRODUCTIONS	MARKETING	4,525
NORTH LINE GIS LLC	RPR & MNTE	480
NORTON & SMITH, P.C.	PROF SVCS	36,937
OFFICE DEPOT INC	SPLIES	1,273
OFFICE OF DISTRICT ATTORNEY	DIST ATTN	77,204
OLSON PLUMBING & HEATING CO	RPR & MNTE	3,464
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	1,045
PARK COUNTY CLERK'S OFFICE	MEETING EXP	27
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	211

PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,335
PROTEK LLC	RPR & MNTC	2,103
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	1,275
QUADIENT LEASING USA INC	EQPMNT	190
REIBER, JOHN	DUES	35
SCHILKEN, PATRICK	DUES	35
SCHMIDT, BARBE N	CNTRCTL SVCS	4,937
SCL HEALTH MEDICAL GROUP - DENVER	MED SVCS	1,534
SHIRLEY SEPTIC PUMPING INC	RPR & MNTC	625
SIERRA WATER SERVICE	WATER	420
SKAGGS COMPANIES INC	CNTRCTL SVCS	347
SNYDER JANINE	EDU & TRN	104
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	184
SOUTH PARK TELEPHONE CO LLP	DICK'S PEAK LEASE	5,743
SPECTRUM SOLUTIONS INC	RPR & MNTC	508
STAPLES ADVANTAGE INC	SPLIES	627
SUBURBAN PROPANE-1202	UTLTY	8,007
SUNRISE ENGINEERING	CNTRCTL SVCS	2,580
TCSCFI TK LLC	MED SVCS	46,196
THE MASTER'S TOUCH LLC	CNTRCTL SVCS	555
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOWN OF FAIRPLAY	UTLTY	9,125
TRIAD SERVICE SOLUTIONS INC	SPLIES	513
TYLER TECHNOLOGIES, INC.	SOFTWARE	898
U S POSTAL SERVICE	DUES	84
UC HEALTH PIKES PEAK REGIONAL HOSPITAL	MED SVCS	875
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	5,509
VALUEWEST INC	CNTRCTL SVCS	4,100
VAXCARE CORPORATION	ADMIN FEE	12
VERIZON WIRELESS	UTLTY	3,961
VYANET OPERATING GROUP INC	CNTRCTL SVCS	112
WESTERN SLOPE SUPPLIES INC	UTLTY	1,195
WILSON, KATHLEEN	TRVL	82
WINSUPPLY SALIDA CO. CO	RPR & MNTC	674
WRIGHT P JAMES	VET SVCS	4,160
XCEL ENERGY INC - MN	UTLTY	19,842

**AMERICAN RESCUE PLAN**

AC DISASTER CONSULTING LLC	CNTRCTL SVCS	30,065
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**CONSERVATION TRUST FUND**

INGRAM LIBRARY SERVICES INC	BOOKS	2962
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**COUNTY GRANT FUND**

BIG MOUNTAIN WILDLIFE & ANIMAL SANCTUARY	VA GRANT	1,680
FIRSTNET	UTLTY	99
GOVCONNECTION INC	EQPMNT	1,260

GROTHER, ANN	TRVL	47
GROTHER, GLENN	TRVL	157
KOSHAK, JOHN J	TRVL	105
MOBILE RECORD SHREDDERS LLC	SHRED	12
PLATTE CANYON COMMUNITY CHURCH	CNTRCTL SVCS	400
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	564
SOUTH PARK SITE STEWARDS INC	CNTRCTL SVCS	16,950
STOLL L JEFFREY	CNTRCTL SVCS	215
VERIZON WIRELESS	UTLTY	1,225
WATTLE & DAUB CONTRACTORS INC	CNTRCTL SVCS	15,302
WESTERN INN MOTEL & RV PARK	ASSISTANCE	455

#### E-911 FUND

CENTURY LINK INC - WA	UTLTY	3,009
FIRSTNET	UTLTY	40
HUNTINGTON TECHNOLOGY FINANCE INC	EQPMNT	2,129

#### ROAD & BRIDGE FUND

BLUE TARP FINANCIAL INC	TOOLS	27
BRIDGESTONE AMERICAS INC	EQPMNT	18,915
CENTRAL STATES HOSE INC	RPR & MNTE	1,301
CENTURY LINK INC - WA	UTLTY	919
CENTURYLINK INC - IL	UTLTY	193
CINTAS CORPORATION NO 2	CNTRCTL SVCS	2,350
CO AUTO SUPPLY AND EQUIP	TIRE EXP	309
CO COMPRESSED GASES INC	WELDING	817
CO DEPT OF LABOR & EMPLOYMENT	INSPECTION	420
CO MOTOR CARRIERS ASSN	EDU & TRN	420
CO NATURAL GAS, INC.	UTLTY	2,592
E & G TERMINAL INC	RPR & MNTE	285
ELK MOUNTAIN CATTLE COMPANY	LEASE	4,840
FIRSTNET	UTLTY	44
GRAINGER	EQPMNT	1,993
H2O POWER EQUIPMENT, INC.	RPR & MNTE	378
HONNEN EQUIPMENT CO INC	RPR & MNTE	2,861
INLAND TRUCK PARTS COMPANY	EQPMNT	1,485
IREA	UTLTY	4,932
J&S CONTRACTORS SUPPLY CO INC	SPLIES	5,100
KOIS BROTHERS EQUIP CO INC	RPR & MNTE	260
LARRY H MILLER FORD LAKEWOOD	EQPMNT	44
LAWSON PRODUCTS INC	EQPMNT	275
LINCOLN NATL LIFE INS CO INC	INS	603
LKQ PULL N SAVE AUTO PARTS LLC	RPR & MNTE	565
MARLIN BUSINESS BANK	EQPMNT	214
MCCANDLESS INTL TRUCKS COL INC	RPR & MNTE	304
MHC KENWORTH INC	RPR & MNTE	243
MIDWEST TRUCK PARTS & SVC	RPR & MNTE	143

MORSE TOM	SAFETY	150
MOTION AND FLOW CTRL PRODUCTS	RPR & MNTC	35
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	851
NEWMAN SIGNS, INC	SIGNS	199
O.J. WATSON EQUIPMENT	RPR & MNTC	1,669
OFFEN PETROLEUM LLC	FUEL	34,452
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	138
POWELL CHIROPRACTIC INC	MED SVCS	90
PRO COM LLC	CNTRCTL SVCS	45
PROMARK INDUSTRIES, LLC	RPR & MNTC	851
RITCHIE BROS AUCTIONEERS INC	EQPMNT	38,131
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	435
SOUTH PARK ACE HARDWARE & LUMBER	RPR & MNTC	243
STEWART & STEVENSON LLC	RPR & MNTC	84
SUBURBAN PROPANE-1202	UTLTY	9,195
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	RPR & MNTC	909
TRI-STATE COMMODITIES INC	SPLIES	7,522
Universal Industrial Sales	RPR & MNTC	3,315
UTILITY NOTIFICATION CENTER OF COLORADO	UTLTY	5
VERIZON WIRELESS	UTLTY	1,648
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	5,945
WANCO INC	SPLIES	16,247
WESTERN SLOPE SUPPLIES INC	UTLTY	276
WHISLER BEARINGS AND DRIVES	RPR & MNTC	632
XCEL ENERGY INC - MN	UTLTY	4,250

#### HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	138
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	10,564
CO WELFARE FRAUD COUNCIL	EDU & TRN	580
COHAN, SONYA D	ASSISTANCE	425
CONIFER COUNSELING AND THERAPY SVCS INC	EL POMAR GRANT	2,043
CONIFER FAMILY THERAPY, LLC	EL POMAR GRANT	600
EVERETT RE PROPERTIES LLC	ASSISTANCE	2,600
FAMILY INTEGRATION COUNSELING SERVICE	EL POMAR GRANT	800
GOODSPEED & MERRILL	PROF SVCS	5,681
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	EQPMNT	209
MCLENNON DEBORA JEAN	TRVL	680
MOBILE RECORD SHREDDERS LLC	SHRED	12
NEAL CHRISTENSEN, CPA	EDU & TRN	190
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	1,760
PARK COUNTY REPUBLICAN INC	DUES	41
PARK COUNTY SCHOOL DIST. RE-2	OBH GRANT	5,936
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	82
PLATTE CANYON SCHOOL DISTRICT	OBH GRANT	3,141

THE RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,096
TLC AUTOMOTIVE, INC.	LOF	141
VERIZON WIRELESS	UTLTY	1,617
VIGIL, CONSTANCE ANN	CNTRCTL SVCS	1,038
WARRIOR TREE COUNSELING LLC	EL POMAR GRANT	246

**CAPITAL FUND**

D2C ARCHITECTS, INC	JUSTICE CENTER	6,200
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**FLEET FUND**

AGILE FLEET INC	DUES	9,372
AMERICAN BANK & TRUST	LEASE	46,037
BARTLETT TAYLOR	LOF	1,138
BODY BY TOO SWEET	RPR & MNTC	6,768
CORNERSTONE AUTO GLASS INC	RPR & MNTC	1,960
D & D AUTO REPAIR LLC	LOF	174
FRED'S TOWING, LLC	TOW	522
KC CAR WASH	DISCOUNT	200
MILAN HORAK	LOF	1,184
NAPA AUTO PARTS-FAIRPLAY	RPR & MNTC	20
PROMARK INDUSTRIES, LLC	LOF	18,092
THE CLEANING GUYS LLC	RPR & MNTC	850
TLC AUTOMOTIVE, INC.	LOF	268
VERIZON WIRELESS	UTLTY	81
WEX BANK INC	FUEL	17,596

**LAND AND WATER TRUST FUND**

APPLEGATE GROUP INC	PROF SVCS	713
CASTRO, RAMON	DUES	70
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	6,237
DIETZE AND DAVIS PC	PROF SVCS	550
DOTY & ASSOCIATES LLC	PROF SVCS	4,250
ELIZABETH BIGGS	DUES	70
HARRIS PARK METROPOLITAN DISTRICT	CNTRCTL SVCS	6,869
MICHELE STREET ALLARD	DUES	70
MOONAN, MICHAEL P	DUES	70
MOSQUITO RANGE INC	CNTRCTL SVCS	11,522
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	1,459
VINCZE, JUNE D	DUES	70
WOODWARD, JOHN	DUES	35

**SELF-INS FUND**

ANTHEM BCBS	INS	361,645
DELTA DENTAL OF COLORADO	INS	10,795
LINCOLN NATL LIFE INS CO INC	INS	626
VISION SERVICE PLAN INC	INS	663
WAGeworks	ADMIN FEE	546