

**PARK COUNTY WARRANTS PAID
MARCH 2020**

VENDOR	PURPOSE	AMOUNT
	GENERAL FUND	
ACCELA INC	CNTRCL SVCS	1,747
ADAMSON POLICE PRODUCTS	SPLIES	259
ADVANCED LAUNDRY SYS LLC	REPAIRS	665
ALERT / SAM	DUES	100
AMERICAN ELEVATOR PROFESSIONALS LLC	INSPECTIONS	1,250
AMERICAN FAMILY LIFE ASSUR INC	INS	1,119
AXON ENTERPRISE, INC	SPLIEA	2,123
BAILEY WATER & SANITATION DIST	UTLTY	189
BANKS, BOB	MTG ATTENDANCE	73
BIG MOUNTAIN SERVICES INC	CNTRCL SVCS	3,023
BLACK HILLS ENERGY CORP INC	UTLTY	26
BOB BARKER COMPANY INC	SPLIES	2,209
BRG SERVICES INC	MNTC AND RPR	263
CAMPA, ELLEN	CNTRCL SVCS	165
CARL L MARSHBANKS	CNTRCTL SVCS	3,137
CASELLE INC	SFTWR	1,629
CENTURY LINK INC - WA	INTERNET	5,920
CENTURYLINK INC - AZ	UTLTY	927
CHANEY PEST ELIMINATION	CONTRCL SVCS	1,073
CHARM-TEX INC	SPLIES	733
CO ASSESSORS ASSN	EDUCATION & TRAINING EXPEN:	230
CO COUNTY CLERKS ASSN (CCCA)	DUES	1,217
CO DEPT OF LABOR & EMPLOYMENT	INSPECTIONS	150
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CERTIFICATE	35
CO DESIGNWORKS LLC	EMBROIDERY	64
CO NATURAL GAS, INC.	UTLTY	7,850
CO STATE UNIVERSITY-EXT	DUES	14,195
COLORADO ASSOCIATION OF 4-H YOUTH AGENTS	CONF-REGISTRATION	-50
COMM SOLUTIONS SPRINGS INC	CNTRCL SVCS	908
COMMUNICATION SOLUTIONS	RADIO RPR	495
COMPLETE MAILING SOLUTIONS INC	SPLIES	466
CONTINENTAL AMERICAN INS INC	INSURANCE	2,481
DATASPEC INC	SFTWR	449
DE BOER JUDITH	CONTRCL SVCS	165
DEEP ROCK	OFFICE WATER	70
DEER CREEK METROPOLITAN DISTRICT	UTLTY	124
DENVER SOUTH PARK & PACIFIC HIST SOC	GRANT	2,000
DIETZE AND DAVIS PC	PROF SVCS	930
DIRECTV INC	CNTRCTL SVCS	486
DISH DBS CORPORATION	CNTRCL SVCS	142
FITTING KATHERINE M MD	INMATE MED	4,600
G5 LANDSCAPING	SNOW WORK	30
GARNETT BARBIE	SPLIES	1,972
GLOBAL BUSINESS SERVICES LLC	PROCESS SERVICE	95
GOOD TURNS SOFTWARE	PROF SVCS	180
GOVCONNECTION INC	PRINTERS	220
HALL, ARTHUR W	CONTRCL SVCS	165
HIGH TIMBER TIMES INC	SUBSCRIPTION	56
HITCHIN POST TRAILER SALES INC	MNTC AND RPR	82
HOME DEPOT PRO	SPLIES	2,134
HUFNAGEL PATRICIA	CONTRCTL SVCS	165
IHS PHARMACY	INMATE MEDS	2,633
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	2,897
IREA ASSOCIATION INC	UTLTY	2,768
JAMES REAL ESTATE SERVICES, INC	PROF SVCS	5,400
JONES, SUSAN	MTG DUES	57
LIFE BRIDGE FOOD PANTRY	SPLIES	1,000
LINCOLN NATL LIFE INS CO INC	INS	4,862
LIVING PROOF LLC	MENTAL HEALTH EVALS	3,700
LORIS TECHNOLOGIES INC	CONTRACT SVS	1,613
MAMMOTH NETWORKS	BROADBAND PROVIDER	4,885
MARATHON ENGINEERING CORP	SPLIES	16,741

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MARLIN BUSINESS BANK	CNTCTL PMNT	4,632
MCKESSON MEDICAL-SURGICAL GOVT SOLT	MED SPLIES	80
MCSTITCHES EMBROIDERY	SPLIES	173
MEBULBS	MNTC & RPR	4,234
MEEHAN DEBBIE	MNTC & RPR	100
MIDWEST CARD & ID SOLUTIONS	SPLIES	71
MOBILE RECORD SHREDDERS LLC	SHRED	228
MOORE LUMBER & HARDWARE INC	SPLIES	1,504
MOTOROLA, INC	EQPMNT	5,531
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	477
MOUNTAIN GIRL HOUSE CLEANING	CNTRCL SVCS	2,609
MOUNTAIN RESOURCE CENTER	SPLIES	1,000
MT BAILEY PRODUCTIONS	PROF SVCS	2,854
NAPA AUTO PARTS-FAIRPLAY	SPLIES	385
NORTON & SMITH, P.C.	PROF SVCS	19,547
OBRECHT, JOHN	CONTRCL SVCS	200
OFFICE DEPOT INC	SPLIES	2,448
OTERO COUNTY EXTENSION	DUES	-150
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	1,644
PEAK PERFORM IMAG SOLUTION INC	CNTRCL SVCS	994
PETERSON, TIM	CNTRCL SVCS	200
PROTEK LLC	REPAIR	960
PSYCHOLOGICAL DIMENSIONS LLC	PROF SVCS	350
PUBLIC SAFETY CENTER INC	SPLIES	524
QUADIENT FINANCE USA	CNTRCTL SVCS	3,659
QUEST DIAGNOSTICS INC	LAB SVCS	267
RUNBECK ELECTION SERVICES, INC	CNTRCL SVCS	18,870
SAFETY & CONSTRUCTION SUPPLY INC	SPLIES	116
SALIDA FIRE EXTINGUISHER	EQPMNT	360
SALSIG, GERI	MTG DUES	76
SAPP, JIM	MTG DUES	182
SCHULTZ, CHARLES	MTG DUES	25
SCL PHYSICIANS	PRE EMP SCREEN	600
SHIRLEY SEPTIC PUMPING INC	MAINTENANCE AND REPAIR	125
SILVERHEELS TOWING & REC INC	TOW TO IMPOUND	150
SKAGGS COMPANIES INC	SPLIES	669
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	1,019
SOUTH PARK FOOD BANK	SPLIES	1,000
SOUTH PARK TELEPHONE CO LLP	INTERNET	5,570
SOUTH PLATTE HOLDING LLC	LAND	1,193
SOUTHPARK DENTAL GROUP LLC	CNTRCL SVCS	274
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	508
SQUARE STATE ELECTRIC LLC	CNTRCL SVCS	4,764
STATE OF COLORADO	CNTRCL SVCS	1,073
SUBURBAN PROPANE-1202	UTLTY	2,552
THE MASTER'S TOUCH LLC	POSTAGE	261
THEOBALD, SCOTT	WELDING WORK	280
TOLIN MECHANICAL SYSTEMS COMPANY	CONTRCTL SVCS	9,548
TOWN OF FAIRPLAY	UTLTY	9,256
TRIAD SERVICE SOLUTIONS INC	LAUNDRY	173
TRINITY SERVICES GROUP INC	MEALS	13,899
U S POSTAL SERVICE	DUES	64
UNITED REPROGRAPHIC SUPPLY INC	OCE/PLOTWAVE 345	129
VALOR ROOF AND SOLAR INC	MAINTENANCE REPAIR	6,487
VALUEWEST INC	CNTRCTL SVCS	4,100
VERIZON WIRELESS	UTLTY	4,253
WESTERN SLOPE SUPPLIES INC	UTLTY	611
WHITE, PATRICIA	MTG DUES	73
WORKING SPACES INC	EQUIP	2,907
WRIGHT P JAMES	CNTRCL SVCS	84
XCEL ENERGY INC - MN	UTLTY	7,473

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<i>VENDOR</i>	<i>PURPOSE</i>	<i>AMOUNT</i>
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	BOOKS	1,622
SIERRA WATER SERVICE	SPLIES	280
COUNTY GRANT FUND		
AXIS FORENSIC TOXICOLOGY INC	CNTRCL SVCS	234
HITCHIN POST TRAILER SALES INC	EQUIP	7,685
MOBILE RECORD SHREDDERS LLC	SHRED	12
OFFICE DEPOT INC	SPLIES	44
VERIZON WIRELESS	UTLTY	430
E-911 AUTHORITY		
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	6
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	1,500
VERIZON WIRELESS	UTLTY	27
WEST SAFETY SOLUTIONS CORP	EQPMNT	6,425
ROAD & BRIDGE FUND		
A-1 BASE	EQPMT RPR MNTC	208
AVERY KEVIN	CNTRCL SVCS	700
BUCKEYE WELDING SUPPLY CO INC	WELDING SPLIES	187
CENTURY LINK INC - WA	INTERNET	460
CENTURYLINK INC - IL	TELEPHONE	173
CINTAS CORPORATION NO 2	SPLIES	3,552
CO ASPHALT SVCS INC	SPLIES	2,285
CO COMPRESSED GASES INC	SPLIES	399
CO NATURAL GAS, INC.	UTLTY	1,139
COMMUNICATION SOLUTIONS	EQUIP	330
DELTA RIGGING & TOOLS INC	EQUIP	7,990
E & G TERMINAL INC	EQPMNT RPR MNTC	123
EMICH CHEVROLET INC	EQPMNT RPR MNTC	223
GCR TIRES & SERVICE INC	SPLIES	21,764
GRAINGER INC	SPLIES	1,927
H2O POWER EQUIPMENT, INC.	EQPMNT RPR MNTC	1,429
HONNEN EQUIPMENT CO INC	EQPMNT RPR MNTC	403
IHS GLOBAL INC	DUES	1,566
IKE CONCRETE INC	CNTRCL SVCS	1,150
INLAND TRUCK PARTS & SVC	EQPMNT RPR MNTC	5,099
IREA ASSOCIATION INC	UTLTY	3,145
J.J. KELLER & ASSOC INC	TRAINING	402
LAWSON PRODUCTS INC	EQPMT	120
LINCOLN NATL LIFE INS CO INC	INS	603
MAIN STREET GARAGE	EQPMNT RPR MNTC	239
MHC KENWORTH INC	EQPMNT RPR MNTC	1,866
MOBILE RECORD SHREDDERS LLC	SHRED	276
MOORE LUMBER & HARDWARE INC	MNTC RPR	89
MTN VIEW WASTE SYSTEM INC	UTLTY	179
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	1,332
O.J. WATSON EQUIPMENT	EQPMNT RPR MNTNC	1,685
OFFICE DEPOT INC	SPLIES	122
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTNC	115
PEAK PERFORM IMAG SOLUTION INC	CNTRCL SVCS	266
PENROSE STEEL & TUBING, INC	METAL PRODUCTS EXPENSE	887
PROMARK INDUSTRIES, LLC	CNTRCL SVCS	2,244
RUSH MEDIUM DUTY TRUCK CENTERS	EQPMNT RPR MNTC	223
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	259
SALIDA FIRE EXTINGUISHER	EQPMNT	441
SHIRLEY SEPTIC PUMPING INC	MAINTENANCE AND REPAIR	2,076
SOUTH PARK ACE HARDWARE & LUMBER	ROW	191
SUBURBAN PROPANE-1202	UTLTY	7,383
TOWN OF FAIRPLAY	UTLTY	848
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	2,168
TRI-STATE COMMODITIES INC	SPLIES	4,980

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VENDOR	PURPOSE	AMOUNT
VERIZON WIRELESS	UTLTY	1,264
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT RPR MNTC	9,254
WEAR PARTS & EQUIP. CO., INC.	EQPMNT	1,771
WESTERN SLOPE SUPPLIES INC	UTLTY	198
XCEL ENERGY INC - MN	UTLTY	2,100
HUMAN SVCS FUND		
ALISON D CASIAS	PROF SVCS	1,238
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	14,597
CULLIGAN OF DENVER	SPLIES	24
DE LAGE LANDEN FINANCIAL INC	EQPMNT LEASE	644
FYLER ADAM	SVCS	170
GOODSPEED & MERRILL	CNTRCTL SVCS	10,050
IREA ASSOCIATION INC	UTLTY	151
JEFFERSON COUNTY GOVERNMENT	SVCS	39
LINCOLN NATL LIFE INS CO INC	INS	147
MOBILE RECORD SHREDDERS LLC	SHRED	12
NWCCOG	CNTRCTL SVCS	1,842
OFFICE DEPOT INC	SPLIES	175
PARK COUNTY SCHOOL DIST. RE-2	DUES	8,892
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	91
RESOURCE EXCHANGE INC	CNTRCTL SVCS	7,952
UNIVERSITY OF COLORADO MEDICINE	SVCS	641
VERIZON WIRELESS	UTLTY	800
FLEET FUND		
285 TOWING INC	TOW	172
AGILE ACCESS CONTROL INC	DUES	8,835
BUSINESS CONNECTION INC, THE	SPLIES	3
CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	1,854
D & D AUTO REPAIR LLC	MAINTENANCE & REPAIR	98
DAVID J CLOSE	CONTRACT REPAIR	4,201
E470 PUBLIC HIGHWAY AUTHORITY	TOLL	4
JIM'S TIRE SERVICE	MAINTENANCE & REPAIR	67
KC CAR WASH	MAINTENANCE & REPAIR	400
MOORE LUMBER & HARDWARE INC	SPLIES	21
NAPA AUTO PARTS-FAIRPLAY	MAINTENANCE & REPAIR	716
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	9,256
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	13,484
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	50
TLC AUTOMOTIVE, INC.	MAINTENANCE & REPAIR	64
TOWN AND COUNTRY AUTOPLEX, INC	CONTRACT REPAIR	1,460
VERIZON WIRELESS	UTLTY	53
WEX BANK INC	FUEL	16,152
SALES TAX TRUST FUND		
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	5,350
DOTY & ASSOCIATES LLC	PROF SVCS	8,141
JAMES, LYNDA	CNTRCTL SVCS	231
MOONAN, MICHAEL P	MTNG DUES	35
VINCZE, JUNE D	MTG DUES	35
WOODWARD, JOHN	MTG DUES	35
SELF-INS FUND		
LINCOLN NATL LIFE INS CO INC	INS	751