

**PARK COUNTY WARRANTS PAID
APRIL 2020**

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VENDOR	PURPOSE	\$ AMOUNT
GENERAL FUND		
ADAMSON POLICE PRODUCTS	SPLIES	154
AMERI TIME LLC	CNTRCL SVCS	145
AMERICAN FAMILY LIFE ASSUR INC	INS	2,238
BAILEY TOWING LLC	TOW	372
BAILEY WATER & SANITATION DIST	UTLTY	180
BARTLETT TAYLOR	TOW	277
BIG MOUNTAIN SERVICES INC	CNTRCL SVCS	3,195
BLACK HILLS ENERGY CORP INC	UTLTY	26
BLACKWELL OIL CO	CNTRCL SVCS	496
BRG SERVICES INC	MNTC AND RPR	6,250
BUSINESS CONNECTION INC, THE	SPLIES	468
CARL L MARSHBANKS	CNTRCTL SVCS	800
CASELLE INC	SFTWR	1,629
CASTRO, RAMON	MTG DUES	427
CATHOLIC HEALTH INITIATIVE COLORADO	DUES	340
CDPHE - ADMN FIN SVCS ACCT	DUES	740
CENTURY LINK INC - WA	UTLTY	746
CENTURYLINK INC - AZ	UTLTY	1,284
CENTURYLINK INC - IL	UTLTY	1,142
CENTURYLINK INC - WA	UTLTY	5,382
CHANEY PEST ELIMINATION	CNTRCL SVCS	1,073
CO ANALYTICAL LABORATORY	WATER TEST	23
CO IMAGING ASSOCIATES PC	CONTRCL SVCS	71
CO NATURAL GAS, INC.	UTLTY	6,706
CO PREMIER INSULATION LLC	CNTRCL SVCS	2,222
CO STATE LAND BOARD	REC RENT	1,700
COALITION FOR UPPER S PLATTE	CNTRCL SVCS	2,500
COMM SOLUTIONS SPRINGS INC	EQPMNT	2,620
COMMUNICATION SOLUTIONS	EQPMNT	1,697
CONTINENTAL AMERICAN INS INC	INS	2,481
CORONERME.COM	MNTC FEE	250
COUNTRY CHURCH OF HARTSEL	FOOD BANK	1,000
COWBOY MECHANICAL INC	EQPMNT RPR	565
CSG SYSTEMS INC	SPLIES	984
DEEP ROCK	SPLIES	72
DEER CREEK METROPOLITAN DISTRICT	UTLTY	63
DELL COMPUTER CORPORATION LP	EQPMNT	13,526
DIETZE AND DAVIS PC	PROF SVCS	1,455
DIGGIN JACK LLC	CONTRCL SVCS	8,730
DIRECT SITE LLC	TOWER LEASE	3,250
DIRECTV INC	CNTRCTL SVCS	749
DITLEVSON, GENEVIEVE	SPLIES	22
ELECTION CENTER INC	DUES	200
ELKHORN RANCH OWNERS ASS'N	HOA DUES	50
EXTRA PACKAGING LLC	SPLIES	730
FITTING KATHERINE M MD	MED SVCS	4,000
GLOBAL BUSINESS SERVICES LLC	BASIC LOCATE SEARCH	625
GOVCONNECTION INC	HRDWR	428
GSI ENVIRONMENTAL INC	PROF SVCS	4,150
HOME DEPOT PRO	SPLIES	3,063
IHS PHARMACY	INMATE MEDS	1,320
INGRAM LIBRARY SERVICES INC	BOOKS	3,117
INNOVATIVE DESIGN SYSTEMS	MNTC RPR	365
INTERMOUNTAIN OVERHEAD DOOR SVC	MNTC AND REPAIR	350
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	2,813
IREA ASSOCIATION INC	UTLTY	4,740
KIRBY, JACK L	SURVEYING	4,300
LINCOLN NATL LIFE INS CO INC	INS	5,726
LINTON, SUSAN & DAVIS	DUES	260
LIVING PROOF LLC	PROF SVCS	4,600

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LORIS TECHNOLOGIES INC	CNTRCL SVCS	1,444
MAIN STREET GARAGE	MNTC & RPR	9
MAMMOTH NETWORKS	ISP	4,885
MARLIN BUSINESS BANK	EQPMNT LEASE	2,316
MATHIAS LOCK AND KEY INC	MNTC & RPR	1,344
MCKESSON MEDICAL-SURGICAL GOVT SOLT	MED SPLIES	113
MEBULBS	MNTC & RPR	3,161
MICHOW COX & MCASKIN LLP	LEGAL SVCS	371
MIDWEST CARD & ID SOLUTIONS	SPLIES	442
MIGLIORATO, JENNIFER	MTG DUES	35
MITCHELL, AMY	MTG DUES	70
MOBILE RECORD SHREDDERS LLC	SHRED	156
MOORE LUMBER & HARDWARE INC	SPLIES	2,228
MOUNTAIN ALARM DENVER	CNTRCL SVCS	1,412
MOUNTAIN GIRL HOUSE CLEANING	CNTRCL SVCS	3,181
MT BAILEY PRODUCTIONS	PROF SVCS	5,060
OFFICE DEPOT INC	SPLIES	1,214
OFFICE OF DISTRICT ATTORNEY	RENT	119,784
OTIS ELEVATOR COMPANY	CONTRCL SVCS	1,059
PAC-VAN, INC	CNTRCL SVCS	251
PARK COUNTY FAIRBOARD-F'PLAY	2020 ALLOCATION	52,800
PARK COUNTY REPUBLICAN INC	CNTRCL SVCS	84
PEAK PERFORM IMAG SOLUTION INC	CNTRCL SVCS	1,499
PSYCHOLOGICAL DIMENSIONS LLC	PROF SVCS	350
PUBLIC SAFETY CENTER INC	SPLIES	661
PUGH, CLIFFORD	MTG DUES	70
QUADIENT FINANCE USA	CNTRCTL SVCS	37
QUEST DIAGNOSTICS INC	LAB FEES	377
ROCKY MTN MICROFILM IMAGE INC	CONTRCL SVCS	288
SCL PHYSICIANS	PRE EMP SCREEN	157
SHARP, JOAN M	DUES	488
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	3,500
SKAGGS COMPANIES INC	UNIFORMS	363
SKEFFINGTON, VIRGINIA	DUES	670
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	1,610
SOUTH PARK SENIORS INC	FOOD BANK	500
SOUTH PARK TELEPHONE CO LLP	INTERNET	5,570
SPECTRUM SOLUTIONS INC	PROF SVCS	698
SQUARE STATE ELECTRIC LLC	CNTRCL SVCS	10,245
STATE OF COLORADO	CNTRCL SVCS	1,235
SUBURBAN PROPANE-1202	UTLTY	5,383
THYSSENKRUPP ELEVATOR CORP INC	CNTCTL SVCS	1,119
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCL SVCS	11,594
TOWN OF FAIRPLAY	UTLTY	2,847
TRIAD SERVICE SOLUTIONS INC	SPLIES	502
TRINITY SERVICES GROUP INC	MEALS	14,775
UNITED REPROGRAPHIC SUPPLY INC	DUES	129
VALUEWEST INC	CNTRCTL SVCS	2,050
VERIZON WIRELESS	CELL PHONE	4,546
WESTERN SLOPE SUPPLIES INC	UTLTY	1,167
XCEL ENERGY INC - MN	UTLTY	9,733
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	BOOKS	2,934
SIERRA WATER SERVICE	SPLIES	420
COUNTY GRANT FUND		
AXIS FORENSIC TOXICOLOGY INC	PROF SVCS	234
ECOLOGY AND ENVIRONMENT INC	CNTRCTL SVCS	9,189
MOBILE RECORD SHREDDERS LLC	SHRED	12
MOUNTAIN VIEW CUSTOM HOMES, INC	CNTRCTL SVCS	661
RT WELTER & ASSOCS INC	CRED SVCS	24
VERIZON WIRELESS	CELL PHONE	512

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VENDOR	PURPOSE	\$ AMOUNT
VISTAWORKS	CNTRCL SVCS	1,680
E-911 AUTHORITY		
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	23
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	1,500
TRITECH SOFTWARE SYSTEMS INC	CNTRCTL SVCS	19,331
VERIZON WIRELESS	UTLTY	27
ROAD & BRIDGE FUND		
2ND STEEL USED EQUIP&PARTS INC	EQPMNT RPR MNTC	6,000
ASPEN LEAF PRINT & COPY LLC	SPLIES	99
BOWMAN CONSTRUCTION SUPPLY	CNTRCTL SVCS	5,956
BRANNAN SAND & GRAVEL COMPANY LLC	SPLIES	2,142
CCOM SCREENS	PROF SVCS	200
CDPHE - ENV HLTH & SUSTAINABILITY	CNTRCTL SVCS	40
CENTURY LINK INC - WA	UTLTY	460
CENTURYLINK INC - IL	UTLTY	172
CINTAS CORPORATION NO 2	CNTRCTL SVCS	3,081
CO ASPHALT SVCS INC	CNTRCTL SVCS	251
CO COMPRESSED GASES INC	SPLIES	272
CO DEPT LABOR & EMPLOY	CNTRCTL SVCS	420
CO NATURAL GAS, INC.	UTLTY	1,295
COMM SOLUTIONS SPRINGS INC	RADIO	2,846
E & G TERMINAL INC	EQPMNT RPR MNTC	101
FLORISSANT ACE HARDWARE	EQPMNT RPR MNTC	12
GCR TIRES & SERVICE INC	EQPMNT RPR MNTC	14,280
GRAINGER INC	EQPMNT	1,372
HONNEN EQUIPMENT CO INC	EQPMNT RPR MNTC	623
INLAND TRUCK PARTS & SVC	EQPMNT RPR MNTC	1,263
IREA ASSOCIATION INC	UTLTY	3,857
KOIS BROTHERS EQUIP CO INC	EQPMNT RPR MNTC	818
LAWSON PRODUCTS INC	SPLIES	135
LINCOLN NATL LIFE INS CO INC	INS	603
MACDONALD EQUIP CO INC	EQPMNT RPR MNTC	405
MHC KENWORTH INC	EQPMNT RPR MNTC	1,986
MIDWEST TRUCK PARTS & SVC	EQPMNT RPR MNTC	2,267
MOBILE DIESEL ELEC & RAD INC	CONTRACT REPAIR	1,950
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	179
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	2,264
O.J. WATSON EQUIPMENT	EQPMNT RPR MNTNC	503
OFFEN PETROLEUM LLC	FUEL	45,935
OFFICE DEPOT INC	SPLIES	347
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	376
POWER EQUIPMENT CO. INC.	EQPMT RPR MNTC	480
POWER MOTIVE CORP INC	EQPMNT RPR MNTC	43
PRO COM LLC	PROF SVCS	41
PROMARK INDUSTRIES, LLC	CONTRACT REPAIR	120
ROGERS & ROGERS ENERGY, LP	PIT LEASE	10,000
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	257
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	274
SKYLINE STEEL METAL RECYCLING	SPLIES	1,424
SNAP-ON INDUSTRIAL INC-CONIFER	EQUIPMENT - REPAIR	403
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	388
SUBURBAN PROPANE-1202	UTLTY	4,705
TESLA ELECTRIC COMPANY	EQPMNT RPR MNTC	502
TOWN OF FAIRPLAY	UTLTY	662
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	1,250
UNITED ROOFING OF COLORADO INC	SPLIES	836
VALOR ROOF AND SOLAR INC	CNTRCTL SVCS	18,500
VANBARACO INC.	EQPMNT RPR MNTC	199
VERIZON WIRELESS	CELL PHONE	1,263
WAGNER EQUIPMENT CO INC-AURORA	CONTRACT REPAIR	21,656
WEAR PARTS & EQUIP. CO., INC.	EQPMNT	1,416
WESTERN SLOPE SUPPLIES INC	UTLTY	326

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VENDOR	PURPOSE	\$ AMOUNT
XCEL ENERGY INC - MN	UTLTY	1,520
HUMAN SVCS FUND		
ALISON D CASIAS	PROF SVCS	500
CASHSTAR, INC	CNTRCTL SVCS	980
CULLIGAN OF DENVER	SPLIES	87
DE LAGE LANDEN FINANCIAL INC	EQPMNT LEASE	314
GOODSPEED & MERRILL	PROF SVCS	5,748
INSIGHT PUBLIC SECTOR INC	SFTWR LIC	671
KENOSHA LODGE LLC	CNTRCL	370
LINCOLN NATL LIFE INS CO INC	INS	147
MOBILE RECORD SHREDDERS LLC	SHRED	12
NWCCOG	CNTRCTL SVCS	1,842
OFFICE DEPOT INC	SPLILES	1,128
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	2,860
PARK COUNTY SCHOOL DIST. RE-2	OBH CONTRACT	3,057
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	131
PLATTE CANYON SCHOOL DISTRICT	OBH CNTRCT	9,390
PROWERS COUNTY	CNTRCTL SVCS	1,189
RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,313
SOUTH PARK EXXON	FUEL	233
USPS - FAIRPLAY	POSTAGE	275
VERIZON WIRELESS	UTLTY	668
FLEET FUND		
BUSINESS CONNECTION INC, THE	SPLIES	131
CORNERSTONE AUTO GLASS INC	CNTRCTL REPAIR	1,344
D & D AUTO REPAIR LLC	MTNTC RPR	195
DAVID J CLOSE	CNTRCT RPR	255
E-470 PUBLIC HWY AUTHORITY	TOLL FEE	11
KC CAR WASH	MTNTC RPR	400
MOORE LUMBER & HARDWARE INC	SPLIES	3
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	6,704
PROMARK INDUSTRIES, LLC	CNTRCTL REPAIR	16,456
TOWN AND COUNTRY AUTOPLEX, INC	CNTRCTL SVCS	206
VERIZON WIRELESS	UTLTY	53
WEX BANK INC	FUEL	16,333
SALES TAX TRUST FUND		
FIDELITY NATIONAL TITLE COMPANY	LAND	470,094
1041 FUND		
CO WILDLIFE SCIENCE, LLC	CNTRCTL SVCS	3,888
SELF-INS FUND		
ANTHEM BCBS	INS	448,160
DELTA DENTAL OF COLORADO	INS	12,112
LINCOLN NATL LIFE INS CO INC	INS	997
VISION SERVICE PLAN INC	INS	1,564
WAGWORKS	DUES	720