

**PARK COUNTY WARRANTS PAID
JUNE 2020**

VENDOR	PURPOSE	AMOUNT
	GENERAL FUND	
ACCA	DUES	250
ACCELA INC	CNTRCTL SVCS	2,487
ALL PRO FORMS INC	SPLIES	229
AMERICAN FAMILY LIFE ASSUR INC	INS	1,119
ANIXTER INC	SPLIES	924
APEX SOFTWARE, LLC	SFTWR	2,500
APPLIED CONCEPTS INC	SPLIES	417
AXON ENTERPRISE, INC	SPLIES	941
BAILEY WATER & SANITATION DIST	UTILITY	199
BANKS, BOB	MTG	25
BARCODES INC	SPLIES	169
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	2,543
BLACK HILLS ENERGY CORP INC	UTLTY	29
BOB BARKER COMPANY INC	SPLIES	226
BRUNNER, WAYNE	MTG	37
BUSINESS CONNECTION INC, THE	SPLIES	196
CARL L MARSHBANKS	CNTRCTL SVCS	2,240
CASELLE INC	SFTWR	1,629
CASTRO, RAMON	MTG	35
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	7
CENTURY LINK INC - WA	UTLTY	728
CENTURYLINK INC - AZ	UTLTY	1,228
CENTURYLINK INC - IL	UTLTY	676
CHANEY PEST ELIMINATION	CNCTCTL SVCS	1,073
CHARM-TEX INC	SPLIES	70
CO NATURAL GAS, INC.	UTLTY	3,339
COMM SOLUTIONS SPRINGS INC	EQPMNT	1,030
CONTINENTAL AMERICAN INS INC	INS	2,469
COUNTY SHERIFFS OF COLORADO	TRAINING	360
DEEP ROCK	SPLIES	57
DEER CREEK METROPOLITAN DISTRICT	UTLTY	56
DELL COMPUTER CORPORATION LP	HRDWR	4,704
DENVER NEWSPAPER AGENCY LLP	CNTRCTL SVCS	666
DIRECTV INC	CNTRCTL SVCS	506
DISH DBS CORPORATION	CNTRCL SVCS	142
EL PASO COUNTY CORONER	PROF SVCS	6,000
EVIDENT INC	SPLIES	514
EXTRA PACKAGING LLC	SPLIES	1,582
FITTING KATHERINE M MD	MED SVCS	4,600
GLOBAL SOFTWARE	DUES	39,673
GORE, BOBBI	MTG	25
GOVCONNECTION INC	HRDWR	79
GOVERNMENT FORMS AND SUPPLIES LLC	SPLIES	3,312
HOME DEPOT PRO	SPLIES	1,014
IHS PHARMACY	CNTRCTL SVCS	420
INGRAM LIBRARY SERVICES INC	BOOKS	2,798
INTAB, INC.	SPLIES	756
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	3,033
IREA ASSOCIATION INC	UTLTY	2,181
JONES, SUSAN	MTG	114
K&M INTERNATIONAL	SPLIES	2,136
KIRBY, JACK L	SURVEYING	5,250
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	615
LINCOLN NATL LIFE INS CO INC	INS	4,896
LIVING PROOF LLC	CNTRCTL SVCS	3,060
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,923
MAMMOTH NETWORKS	CNTRCTL SVCS	4,885
MARLIN BUSINESS BANK	EQPMNT LEASE	2,316
MCKESSON MEDICAL-SURGICAL GOVT SOLT	MED SPLIES	659
MEBULBS	MNTC & RPR	2,670
MICHOW COX & MCASKIN LLP	PROF SVCS	2,594
MIDWEST RADAR & EQUIPMENT INC	PROF SVCS	480

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VENDOR	PURPOSE	AMOUNT
MITCHELL, AMY	MTG	35
MOBILE RECORD SHREDDERS LLC	SHRED	232
MOORE LUMBER & HARDWARE INC	MNTC RPR	2,227
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	232
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	2,510
MT BAILEY PRODUCTIONS	PROF SVCS	2,606
NORTON & SMITH, P.C.	PROF SVCS	28,032
OFFICE DEPOT INC	SPLIES	2,024
OFFICE OF DISTRICT ATTORNEY	RENT	39,928
PARK COUNTY LIVESTOCK	SPLIES	749
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	578
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	948
PETERSON, BERNIE	MTG	35
PSYCHOLOGICAL DIMENSIONS LLC	PROF SVCS	350
PUBLIC SAFETY CENTER INC	SPLIES	260
PUGH, CLIFFORD	MTG	35
QUADIENT FINANCE USA	CNTRCTL SVCS	5,000
QUADIENT LEASING USA INC	EQPMNT LEASE	190
QUEST DIAGNOSTICS INC	CNTRCTL SVCS	615
QUILL LLC	SPLIES	570
REDWOOD TOXICOLOGY LABORATORY INC	SPLIES	248
REIBER, JOHN	MTG	35
RUNBECK ELECTION SERVICES, INC	EQPMT	18,848
SALSIG, GERI	MTG DUES	25
SALT LICKING GOAT CLOTHING INC	CNTRCTL SVCS	570
SAPP, JIM	MTG	75
SCHULTZ, CHARLES	MTG	50
SCL HEALTH MEDICAL GROUP - DENVER	CNTRCTL SVCS	1,512
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	1,750
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	727
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,570
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	1,470
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	2,140
STATE OF COLORADO	CNTRCTL SVCS	3,295
STOLTZFUS, TYLER	MTG	35
STOP STICK LTD	SPLIES	3,310
SUBURBAN PROPANE-1202	UTLTY	3,737
SUMMIT COUNTY WASTE FACILITY	CNTRCTL SVCS	50
THE MASTER'S TOUCH LLC	PSTG	98
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	16,530
TOWN OF FAIRPLAY	UTLTY	9,176
TRIAD SERVICE SOLUTIONS INC	SPLIES	647
TRINITY SERVICES GROUP INC	MEALS	11,860
TRITECH FORENSICS	SPLIES	247
UNIFIRST FIRST AID CORP	SPLIES	357
USPS	PSTG	1,900
VALLEY PRECAST INC	PRJCT MNTC	3,562
VIGIL NETWORKS, INC	CNTRCTL SVCS	720
VYANET OPERATING GROUP INC	CNTRCTL SVCS	3,557
WADE GROUP INTERNATIONAL INC	SPLIES	906
WESTERN SLOPE SUPPLIES INC	UTLTY	644
XCEL ENERGY INC - MN	UTLTY	7,658
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	BOOKS	2,872
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	9,610
SHAFFER FENCING LLC	CNTRCTL SVCS	3,500
SIERRA WATER SERVICE	CNTRCTL SVCS	280
COUNTY GRANT FUND		
ARROWHEAD TRAILER REPAIR AND SUPPLY LLC	TRAILER	10,400
ECOLOGY AND ENVIRONMENT INC	CNTRCTL SVCS	8,075
FITTING KATHERINE M MD	PROF SVCS	5,100

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GROUNDSPEAK INC	CNTRCTL SVCS	2,500
MOBILE RECORD SHREDDERS LLC	SHRED	12
OFFICE DEPOT INC	SPLIES	421
OFFICE OF DISTRICT ATTORNEY	CNTRCTL SVCS	5,000
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	615
SIRCHIE FINGER PRINT LABORATORIES	SPLIES	65
SOUTH PARK SITE STEWARDS INC	PROF SVCS	14,580
ULINE INC	SPLIES	268

E-911 AUTHORITY

LANGUAGE LINE SVCS INC	CNTRCTL SVCS	15
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	1,504
TRITECH SOFTWARE SYSTEMS INC	EQPMNT MNTC	3,990

ROAD & BRIDGE FUND

A-1 BASE	EQPMT RPR MNTC	116
BENESCH TRUCKING INC	PIT FEES	2,021
BLUE TARP FINANCIAL INC	EQPMNT RPR MNTC	105
CC ANTIFREEZE LLC	EQPMNT RPR MNTC	351
CENTURY LINK INC - WA	UTLTY	458
CENTURYLINK INC - IL	UTLTY	172
CLEARSPAN FABRIC STRUCTURES INTL INC	CNSTR	103,992
CO ASPHALT SVCS INC	CNTRCTL SVCS	3,738
CO COMPRESSED GASES INC	SPLIES	285
CO NATURAL GAS, INC.	UTLTY	386
CONROYS PLUS ONE INC	CNTRCT RPR	476
COUNTY WIDE DIESEL REPAIR, INC	EQPMNT RPR MNTC	14,020
DENVER TRUCK & TRAILER	EQPMT RPR MNTC	5,256
E & G TERMINAL INC	EQPMNT RPR MNTC	181
FARIS MACHINERY CO INC	CONTRACT REPAIR	714
FLORISSANT ACE HARDWARE	EQPMNT RPR MNTC	40
GCR TIRES & SERVICE INC	EQPMNT RPR MNTC	953
GMCO CORPORATION INC	SPLIES	30,852
GRAINGER INC	EQPMNT RPR MNTC	969
GREG KARR	CNTRCTL SVCS	289
H2O POWER EQUIPMENT, INC.	CNTRCTL SVCS	4,281
HONNEN EQUIPMENT CO INC	EQPMNT RPR MNTC	2,232
IKE CONCRETE INC	CNTRCTL SVCS	1,150
INLAND TRUCK PARTS & SVC	EQPMNT RPR MNTC	45
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	444
IREA ASSOCIATION INC	UTLTY	1,518
JASPER ENGINE & TRANSMISSIONS	EQPMNT RPR MNTC	4,861
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	523
LINCOLN NATL LIFE INS CO INC	INS	603
LKQ PULL N SAVE AUTO PARTS LLC	CNTRCTL SVCS	2,142
MACDONALD EQUIP CO INC	EQPMNT RPR MNTC	140
MAIN STREET GARAGE	CONTRACT REPAIR	3,564
MHC KENWORTH INC	EQPMNT RPR MNTC	3,112
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	179
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	2,967
OFFEN PETROLEUM LLC	FUEL	18,606
OFFICE DEPOT INC	SPLIES	466
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	43
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	165
POWELL CHIROPRACTIC INC	PROF SVCS	90
RUSH MEDIUM DUTY TRUCK CENTERS	EQPMNT RPR MNTC	72
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	513
SCHMIDT CONSTRUCTION COMPANY	CNTRCTL SVCS	15,872
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	1,150
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	325
SUBURBAN PROPANE-1202	UTLTY	2,292
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	1,575
TOWN OF FAIRPLAY	UTLTY	865

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<i>VENDOR</i>	<i>PURPOSE</i>	<i>AMOUNT</i>
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	3,816
W J DICKENSHEET	EQPMNT	25,360
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT RPR MNTC	813
WEAR PARTS & EQUIP. CO., INC.	EQPMNT RPR MNTC	208
WESTERN SLOPE SUPPLIES INC	UTLTY	191
XCEL ENERGY INC - MN	UTLTY	1,411
HUMAN SVCS FUND		
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	9,594
CO CORRECTION INDUSTRIES	SPLIES	3,732
DE LAGE LANDEN FINANCIAL INC	EQPMNT LEASE	314
GOODSPEED & MERRILL	CNTRCTL SVCS	5,023
HOFFMANN, JANE	CNTRCTL SVCS	1,760
ISTONISH INC	CNTRCTL SVCS	114
JANSICK, JEFF	CASE SVCS	147
LINCOLN NATL LIFE INS CO INC	INS	147
LINDA A JOHNSON	CNTRCTL SVCS	1,215
MOBILE RECORD SHREDDERS LLC	SHRED	12
MOORE LUMBER & HARDWARE INC	SPLIES	70
NWCCOG	CNTRCTL SVCS	1,842
OFFICE DEPOT INC	SPLIES	462
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	4,125
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	8,892
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	58
RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,319
VANDEHEY, FRANK	CNTRCTL SVCS	663
VIGIL, CONSTANCE ANN	CNTRCTL SVCS	1,336
FLEET FUND		
CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	1,208
KC CAR WASH	MNTC RPR	200
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	144
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	733
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	10,274
TOWN AND COUNTRY AUTOPLEX, INC	CNTRCTL SVCS	295
WATTS UPFITTING LLC	CNTRCTL SVCS	180
WEX BANK INC	FUEL	13,091
SALES TAX TRUST FUND		
APPLEGATE GROUP INC	PROF SVCS	813
CO SPRINGS UTILITIES	WATER RIGHTS	750
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	6,625
DIETZE AND DAVIS PC	PROF SVCS	935
ELIZABETH BIGGS	MTG	35
JAMES, LYNDA	CNTRCTL SVCS	344
MICHELE STREET ALLARD	MTG	35
VINCZE, JUNE D	MTG	35
WOODWARD, JOHN	MTG	35
SELF-INS FUND		
ANTHEM BCBS	INS	288,411
DELTA DENTAL OF COLORADO	INS	15,335
LINCOLN NATL LIFE INS CO INC	INS	768
VISION SERVICE PLAN INC	VISION INS	782