

**PARK COUNTY WARRANTS PAID
JULY 2020**

VENDOR	PURPOSE	AMOUNT
	GENERAL FUND	
285 TOWING INC	TOW	554
ACCELA INC	CNTRCTL SVCS	4,814
ADAMS, JENNIFER	CNTRCTL SVCS	7,500
AMERICAN FAMILY LIFE ASSUR INC	INS	1,119
APPLEGATE GROUP INC	CNTRCTL SVCS	813
ASPEN LEAF PRINT & COPY LLC	SPLIES	323
AXIS FORENSIC TOXICOLOGY INC	CNTRCTL SVCS	234
BAILEY WATER & SANITATION DIST	UTLTY	208
BANKS, BOB	MTG DUES	73
BEALS, JANETTE	ELECTION JUDGE	230
BEAR COUNTRY GLASS	CNTRCTL SVCS	148
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	3,188
BLACK HILLS ENERGY CORP INC	UTLTY	27
BOB BARKER COMPANY INC	INMATE CLOTHING	281
BUSINESS CONNECTION INC, THE	SPLIES	67
CAMPA, ELLEN	ELECTION JUDGE	165
CARL L MARSHBANKS	CNTRCTL SVCS	2,560
CASELLE INC	SFTWR	1,629
CASTRO, RAMON	MTG DUES	35
CATHOLIC HEALTH INITIATIVE COLORADO	CNTRCTL SVCS	631
CDPHE - ADMN FIN SVCS ACCT	PERMIT	1,840
CENTURY LINK INC - WA	UTLTY	11,496
CENTURYLINK INC - AZ	UTLTY	1,212
CENTURYLINK INC - IL	UTLTY	684
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,088
CO ANALYTICAL LABORATORY	WATER TEST	78
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CNTRCTL SVCS	10
CO DHS CENTRAL ACCOUNTING	CNTRCTL SVCS	3,135
CO NATURAL GAS, INC.	UTLTY	2,465
CO STATE UNIVERSITY-EXT	SPLIES	11,264
CONIFER ENVIRONMENTAL LLC	CNTRCTL SVCS	704
CONTINENTAL AMERICAN INS INC	INS	2,447
CTSI	INS	419
DE BOER JUDITH	ELECTION JUDGE	165
DEAGAN, JOHN	ELECTION JUDGE	280
DEEP ROCK	SPLIES	112
DEER CREEK METROPOLITAN DISTRICT	UTLTY	51
DELL COMPUTER CORPORATION LP	CMPTN HRDWR	932
DEMCO, INC.	SPLIES	202
DIRECT SITE LLC	TOWER LEASE	1,625
DIRECTV INC	CNTRCTL SVCS	1,030
DISH DBS CORPORATION	CNTRCTL SVCS	225
DOUGLAS, MONICA	ELECTION JUDGE	485
EL PASO COUNTY CORONER	PROF SVCS	6,000
FITTING KATHERINE M MD	PROF SVCS	7,225
FYLER ADAM	SVCS	510
GARNETT BARBIE	SPLIES	262
GLOBAL BUSINESS SERVICES LLC	CNTRCTL SVCS	274
GOOD TURNS SOFTWARE	PROF SVCS	3,844
GOVCONNECTION INC	SPLIES	490
GREEN, CATHERINE	ELECTION JUDGE	150
HACH COMPANY INC	SPLIES	63
HALL, ARTHUR W	ELECTION JUDGE	165
HARMON, TAMMY	ELECTION JUDGE	25
HARRIS SYSTEMS USA INC	SFTWR MNTC	5,443
HIGH COUNTRY ROTO-ROOTER	CNTRCTL SVCS	1,146
HOME DEPOT PRO	SPLIES	1,585
IDVILLE INC	SPLIES	315
IHS PHARMACY	CNTRCTL SVCS	235
INDUSTRIAL PRODUCTS MFG INC	SPLIES	3,930
INGRAM LIBRARY SERVICES INC	BOOKS	872
INNOVATIVE DESIGN SYSTEMS	MNTC & RPR	456

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VENDOR	PURPOSE	AMOUNT
INTERMOUNTAIN OVERHEAD DOOR SVC	MNTC & RPR	2,895
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	1,833
IREA ASSOCIATION INC	UTLTY	2,354
JASONS MAGIC CARPET CLEANING & SRVCS	CNTRCTL SVCS	2,585
JOHNSON, JAMES	ELECTION JUDGE	155
JONES, SUSAN	MTG DUES	57
K&M INTERNATIONAL	SPLIES	272
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	33
LINCOLN NATL LIFE INS CO INC	INS	4,896
LINTON, SUSAN & DAVID	ELECTION JUDGE	188
LIVING PROOF LLC	CNTRCTL SVCS	4,500
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,413
MAMMOTH NETWORKS	CNTRCL SVCS	4,885
MARLIN BUSINESS BANK	EQPMNT LEASE	2,316
MARSH, EUGENE	ELECTION JUDGE	25
MCKESSON MEDICAL-SURGICAL GOVT SOLT	SPLIES	447
MEBULBS	MNTC RPR	1,340
MICHOW COX & MCASKIN LLP	PROF SVCS	1,921
MITCHELL, AMY	MTG DUES	35
MOBILE RECORD SHREDDERS LLC	SHRED	216
MONTEREY IMPORT CO	SPLIES	878
MOORE LUMBER & HARDWARE INC	MNTC RPR	5,708
MORRIS, DOUGLAS	ELECTION JUDGE	25
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	232
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	3,234
MT BAILEY PRODUCTIONS	PROF SVCS	3,083
NEAL TRACY AUTOMOTIVE	MNTC RPR	48
NEWMAN, PATTI	ELECTION JUDGE	155
NOLLENBERGER, VICKIE	ELECTION JUDGE	25
NORTON & SMITH, P.C.	PROF SVCS	45,352
OBRECHT, JOHN	ELECTION JUDGE	200
OFFICE DEPOT INC	SPLIES	1,893
OFFICE OF DISTRICT ATTORNEY	RENT	39,928
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	1,059
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	979
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,718
PET CREMATION SERVICES INC	PROF SVCS	167
PETERSON, BERNIE	MTG DUES	35
PETERSON, TIM	ELECTION JUDGE	200
PRESS, MARGARET	CNTRCTL SVCS	3,500
PSYCHOLOGICAL DIMENSIONS LLC	PROF SVCS	700
PUGH, CLIFFORD	MTG DUES	35
QUEST DIAGNOSTICS INC	CNTRCTL SVCS	615
QUILL LLC	SPLIES	144
REGALIA MANUFACTURING CO	SPLIES	686
REIBER, JOHN	MTG DUES	35
ROCKY MTN MICROFILM IMAGE INC	CNTRCTL SVCS	288
SALIDA FIRE EXTINGUISHER	CNTRCTL SVCS	3,500
SALSIG, GERI	MTG DUES	76
SALT LICKING GOAT CLOTHING INC	SPLIES	2,678
SAPP, JIM	MTG DUES	75
SCHMIDT, JACK	ELECTION JUDGE	25
SCHULTZ, CHARLES	MTG DUES	25
SCL HEALTH MEDICAL GROUP - DENVER	CNTRCTL SVCS	210
SHARP, JOAN M	ELECTION JUDGE	488
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	1,750
SKEFFINGTON, VIRGINIA	ELECTION JUDGE	500
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	1,037
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,647
SPECTRUM SOLUTIONS INC	PROF SVCS	1,061
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	6,305
STATE OF COLORADO	CNTRCTL SVCS	1,885
STONE, PAMELA	ELECTION JUDGE	40

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VENDOR	PURPOSE	AMOUNT
SUBURBAN PROPANE-1202	UTLTY	664
T&J TRANSPORT	PRJCT MNTC	1,063
THYSSENKRUPP ELEVATOR CORP INC	CNTCTL SVCS	1,119
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOWN OF FAIRPLAY	UTLTY	9,216
TRIAD SERVICE SOLUTIONS INC	SPLIES	939
TRINITY SERVICES GROUP INC	MEALS	16,319
TRITECH FORENSICS	SPLIES	157
ULINE INC	SPLIES	315
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	129
UPPER ARKANSAS AREA COUNCIL	CNTRCTL SVCS	1,500
VALLEY PRECAST INC	PRJCT MNTC	3,562
VALUEWEST INC	CNTRCTL SVCS	2,050
VAXCARE CORPORATION	SPLIES	60
VERIZON WIRELESS	UTLTY	12,767
WADE GROUP INTERNATIONAL INC	SPLIES	906
WATTS UPFITTING LLC	CNTRCTL SVCS	8,386
XCEL ENERGY INC - MN	UTLTY	8,386
YELLOW PAGE DIRECTORY SVCS INC	CNTRCTL SVCS	385
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	BOOK	1,742
SIERRA WATER SERVICE	SPLIES	420
COUNTY GRANT FUND		
BIO-ONE DENVER	CNTRCTL SVCS	7,305
CO CORRECTIONAL INDUSTRIES	SPLIES	870
COALITION FOR UPPER S PLATTE	SPNHA GRANTS	2,000
DELL COMPUTER CORPORATION LP	CMPTD HDWR	8,108
FORM WORKS DESIGN GROUP	CNTRCTL SVCS	5,832
GOVCONNECTION INC	SPLIES	193
MCKESSON MEDICAL-SURGICAL GOVT SOLT	SPLIES	274
MOBILE RECORD SHREDDERS LLC	SHRED	12
MOSQUITO RANGE INC	SPNHA GRANT	21,000
MOUNTAIN VIEW CUSTOM HOMES INC	CNTRCTL SVCS	5,354
MTN AREA LAND TRUST	SPNHA GRANT	10,000
NORTH LONDON MILL PRESERVATION, INC	SPNHA GRANT	5,000
OFFICE DEPOT INC	SPLIES	151
PARK COUNTY CREATIVE ALLIANCE INC	SPNHA GRANT	4,000
PLUTT, STEVE	SPNHA GRANT	1,000
VERIZON WIRELESS	UTLTY	1,117
WATTLE & DAUB CONTRACTORS INC	SHF GRANT	9,500
WILDLANDS RESTORATION VOLUNTEERS	SPNHA GRANTS	11,171
E-911 AUTHORITY		
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	1,500
VERIZON WIRELESS	UTLTY	55
SEIZURE FUND		
PARK COUNTY LIVESTOCK	SPONSORSHIP	250
ROAD & BRIDGE FUND		
AVERY KEVIN	CNTRCT RPR	684
BEAR COUNTRY GLASS	SPLIES	41
BLUE TARP FINANCIAL INC	EQPMNT RPR MNTC	46
BRANNAN SAND & GRAVEL COMPANY LLC	SPLIES	17,560
CCOM SCREENS	CNTRCTL SVCS	40
CENTURY LINK INC - WA	UTLTY	458
CENTURYLINK INC - IL	UTLTY	175
CHRISTOPHERS DODGE WORLD INC	EQPMNT RPR	172
CINTAS CORPORATION NO 2	CNTRCTL SVCS	1,283
CO ASPHALT SVCS INC	CNTRCTL SVCS	568
CO AUTO SUPPLY AND EQUIP	EQPMNT RPR	89

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VENDOR	PURPOSE	AMOUNT
CO COMPRESSED GASES INC	SPLIES	80
CO NATURAL GAS, INC.	UTLTY	182
COLORADO PETROLEUM PRODUCTS CO	CNTRCTL SVCS	28,478
CONTINENTAL MILLING INC	CNTRCTL SVCS	1,525
COUNTY WIDE DIESEL REPAIR, INC	EQPMNT RPR MNTC	21,829
CRANE REPAIR COMPANY INC	EQPMNT RPR MNTC	584
DENVER WINPUMP CO	EQPMNT RPR MNTC	1,699
E & G TERMINAL INC	EQPMNT RPR MNTC	114
FARIS MACHINERY CO INC	CNTRCT RPR	686
GCR TIRES & SERVICE INC	EQPMNT RPR MNTC	556
GMCO CORPORATION INC	SPLIES	61,704
GRAINGER INC	EQPMNT RPR MNTC	1,854
HONNEN EQUIPMENT CO INC	EQPMNT RPR MNTC	1,039
IKE CONCRETE INC	CNTRCTL SVCS	230
INLAND TRUCK PARTS & SVC	EQPMNT RPR MNTC	653
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	150
IREA ASSOCIATION INC	UTLTY	1,360
LINCOLN NATL LIFE INS CO INC	INS	603
LKQ PULL N SAVE AUTO PARTS LLC	EQPMNT RPR MNCT	3,179
MACDONALD EQUIP CO INC	EQPMNT RPR MNTC	2,847
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	112
MHC KENWORTH INC	EQPMNT RPR MNTC	282
MIDWEST MOTOR SUPPLY CO. INC	EQPMNT RPR MNTC	216
MIDWEST TRUCK PARTS & SVC	EQPMNT RPR MNTC	198
MOBILE DIESEL ELEC & RAD INC	CNTRCTL SVCS	168
MOBILE RECORD SHREDDERS LLC	SHRED	24
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	179
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	1,326
OFFEN PETROLEUM LLC	FUEL	22,869
OFFICE DEPOT INC	SPLIES	180
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	118
OXFORD RECYCLING, INC	SPLIES	8,893
PEAK PERFORM IMAG SOLUTION INC	EQPMT METERS	235
POWER EQUIPMENT CO. INC.	EQPMNT RPR MNTC	533
PRO COM LLC	PROF SVCS	266
PSI SYSTEMS INC	CNRTCT RPR	972
RUSH MEDIUM DUTY TRUCK CENTERS	EQPMNT RPR MNTC	319
SALIDA FIRE EXTINGUISHER	EQPMNT	330
SCS SAFETY & CONSTRUCTION, INC	TRAINING	321
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	2,300
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	139
STEWART & STEVENSON LLC	EQPMNT RPR MNTC	14
SUBURBAN PROPANE-1202	UTLTY	803
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	1,645
VANBARACO INC.	EQPMNT RPR MNTC	104
VERIZON WIRELESS	UTLTY	2,405
VINE LABORATORIES INC	CNTRCT RPR	1,038
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT RPR MNTC	10,616
WANCO INC	CAPITAL EXPENDITURES	15,415
WEAR PARTS & EQUIP. CO., INC.	EQPMNT RPR MNTC	6,083
XCEL ENERGY INC - MN	UTLTY	1,036

HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	325
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	5,612
CARROLL, MISTY JEAN	CNTRCTL SVCS	500
CULLIGAN OF DENVER	SPLIES	51
DE LAGE LANDEN FINANCIAL INC	EQPMNT LEASE	314
GEO REENTRY SERVICES LLC	CNTRCTL SVCS	130
GOODRO, PAULA	CNTRCTL SVCS	150
GOODSPEED & MERRILL	CNTRCTL SVCS	5,000
HOFFMANN, JANE	CNTRCTL SVCS	110

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<i>VENDOR</i>	<i>PURPOSE</i>	<i>AMOUNT</i>
LINCOLN NATL LIFE INS CO INC	INS	147
MOBILE RECORD SHREDDERS LLC	SHRED	12
NWCCOG	CNTRCTL SVCS	1,842
PARK COUNTY SCHOOL DIST. RE-2	OBH CNTRCT	3,057
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	66
PLATTE CANYON SCHOOL DISTRICT	OBH CNTRCT	6,260
RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,111
VERIZON WIRELESS	UTLTY	1,783
FLEET FUND		
285 TOWING INC	TOW	181
BARTLETT TAYLOR	TOW	386
CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	808
D & D AUTO REPAIR LLC	EQPMNT RPR MNTC	230
DAVID J CLOSE	CNTRCT RPR	267
E-470 PUBLIC HWY AUTHORITY	TOLL FEE	4
FREDS TOWING LLC	TOW	294
JIM'S TIRE SERVICE	CNTRCTL SVCS	80
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	150
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	1,606
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	10,600
SOUTH PARK ACE HARDWARE & LUMBER	EQPMNT RPR MNTC	57
VERIZON WIRELESS	UTLTY	106
WEX BANK INC	FUEL	16,916
SALES TAX TRUST FUND		
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	2,555
DOTY & ASSOCIATES LLC	PROF SVCS	20,264
ELIZABETH BIGGS	MTG DUES	35
JAMES, LYNDA	CNTRCTL SVCS	409
MICHELE STREET ALLARD	MTG DUES	35
MOONAN, MICHAEL P	MTG DUES	35
VINCZE, JUNE D	MTG DUES	35
WOODWARD, JOHN	MTG DUES	35
SELF-INS FUND		
ANTHEM BCBS	INS	296,389
DELTA DENTAL OF COLORADO	INS	10,242
LINCOLN NATL LIFE INS CO INC	INS	768
UNITED STATE TREASURY	TAX	1,033
VISION SERVICE PLAN INC	INS	782
WAGEWORKS	CNTRCTL SVCS	690