

**PARK COUNTY WARRANTS PAID
AUGUST 2020**

VENDOR	PURPOSE	AMOUNT
	GENERAL FUND	
ACCELA INC	CNTRCTL SVCS	4,476
ADAMS GROUP, LLC	PROF SVCS	6,500
ADVANCED LAUNDRY SYS LLC	RPRS	1,053
AMERICAN FAMILY LIFE ASSUR INC	INS	2,238
AMTECH LESS LETHAL, INC.	SPLIES	2,609
ANIXTER INC	SPLIES	281
AXIS FORENSIC TOXICOLOGY INC	CNTRCTL SVCS	468
BAILEY WATER & SANITATION DIST	UTLTY	433
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	2,573
BLACK HILLS ENERGY CORP INC	UTLTY	29
BLUE STAR POLICE SUPPLY LLC	SPLIES	110
BOARD OF TRUSTEES UNIV OF NORTHERN CO	EDU	3,619
BOB BARKER COMPANY INC	SPLIES	642
BUSINESS CONNECTION INC, THE	SPLIES	20
CARE ON LOCATION PC	EQPMNT	22,700
CARL L MARSHBANKS	CNTRCTL SVCS	8,052
CASELLE INC	SFTWR	1,629
CASTRO, RAMON	MTG DUES	35
CATHOLIC HEALTH INITIATIVE COLORADO	TRNING	300
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	18
CENTURY LINK INC - WA	UTLTY	6,728
CENTURYLINK INC - AZ	UTLTY	1,162
CENTURYLINK INC - IL	UTLTY	623
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,073
CHARLES B MC CORMICK JR	PROF SVCS	1,885
CHARM-TEX INC	SPLIES	629
CLARK-WINE, BETTY M	CNTRCTL SVCS	500
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	UTLTY	75
CO LIBRARY CONSORTIUM	CNTRCTL SVCS	631
CO NATURAL GAS, INC.	UTLTY	1,991
COMM SOLUTIONS SPRINGS INC	EQPMNT	373
COMMUNICATION SOLUTIONS	CNTRCTL SVCS	690
CONIFER DENTAL PARTNERS	CNTRCTL SVCS	470
CONTINENTAL AMERICAN INS INC	INS	2,447
CUT THROAT CAFE	CNTRCTL SVCS	202
DEEP ROCK	SPLIES	36
DEER CREEK METROPOLITAN DISTRICT	UTLTY	53
DELL COMPUTER CORPORATION LP	HRDWR	379
DEMCO, INC.	SPLIES	600
DIRECTV INC	CNTRCTL SVCS	1,422
EMD OF COLORADO	TRNING	225
ENDPOINT DIRECT INC	SPLIES	1,037
EVIDENT INC	SPLIES	76
FITTING KATHERINE M MD	MED SVCS	4,000
FLORISSANT ACE HARDWARE	MTNC RPR	17
GORE, BOBBI	MTG DUES	25
HOME DEPOT PRO	SPLIES	105
IHS PHARMACY	CNTRCTL SVCS	519
INDUSTRIAL PRODUCTS MFG INC	SPLIES	1,000
INGRAM LIBRARY SERVICES INC	BOOKS	1,970
INTERNATL ASSN OF CORONERS	DUES	899
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	3,033
IREA ASSOCIATION INC	UTLTY	1,994
JONES, SUSAN	MTG DUES	57
K&M INTERNATIONAL	SPLIES	909
KELLER, EUGENE	TRVL	272
KIRBY, JACK L	SURVEYING	6,300
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	95
LINCOLN NATL LIFE INS CO INC	INS	4,937
LIVING PROOF LLC	CNTRCTL SVCS	3,600
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,400
MAMMOTH NETWORKS	CNTRCTL SVCS	1,984

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VENDOR	PURPOSE	AMOUNT
MARLIN BUSINESS BANK	EQPMNT LEASE	2,316
MCKESSON MEDICAL-SURGICAL GOVT SOLT	SPLIES	3,440
MCSTITCHES EMBROIDERY	CNTRCTL SVCS	408
MEBULBS	MNTC & RPR	3,026
MEDICAL SYSTEMS OF DENVER INC	PROF SVCS	416
METROPOLITAN STATE UNIVERSITY OF DENVER	SCHOLARSHIP	3,619
MGT OF AMERICA INC	CNTRCTL SVCS	725
MICHOW COX & MCASKIN LLP	PROF SVCS	195
MITCHELL, AMY	MTG DUES	35
MOBILE RECORD SHREDDERS LLC	SHRED	228
MOORE LUMBER & HARDWARE INC	MTNC RPR	375
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	702
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	2,510
MT BAILEY PRODUCTIONS	PROF SVCS	2,296
NORTON & SMITH, P.C.	PROF SVCS	33,937
OFFICE DEPOT INC	SPLIES	1,124
OFFICE OF DISTRICT ATTORNEY	RENT	39,928
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	954
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	661
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,835
PETERSON, BERNIE	MTG DUES	35
PSYCHOLOGICAL DIMENSIONS LLC	PROF SVCS	350
PUGH, CLIFFORD	MTG DUES	35
QUADIENT LEASING USA INC	EQPMNT LEASE	637
QUEST DIAGNOSTICS INC	CNTRCTL SVCS	184
REIBER, JOHN	MTG DUES	35
RUNBECK ELECTION SERVICES, INC	CNTRCTL SVCS	8,000
SCHNEIDER GEOSPATIAL, LLC	CNTRCTL SVCS	8,000
SCHULTZ, CHARLES	MTG DUES	25
SCL HEALTH MEDICAL GROUP - DENVER	CNTRCTL SVCS	787
SHIRLEY SEPTIC PUMPING INC	MNTC	1,150
SILVERHEELS TOWING & REC INC	TOW	417
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	1,750
SKAGGS COMPANIES INC	SPLIES	267
SOUTH PARK ACE HARDWARE & LUMBER	MTNC RPR	416
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,527
SPECTRUM SOLUTIONS INC	MTNC	508
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	4,910
STAPLES ADVANTAGE INC	SPLIES	198
STATE OF COLORADO	CNTRCTL SVCS	1,702
STOLL L JEFFREY	CNTRCTL SVCS	58
SUBURBAN PROPANE-1202	UTLTY	2,219
TCF NATIONAL BANK	EQPMNT	455
THE MASTER'S TOUCH LLC	PSTG	78
TOLIN MECHANICAL SYSTEMS COMPANY	MNTC RPR	8,740
TOWN OF FAIRPLAY	UTLTY	9,547
TRIAD SERVICE SOLUTIONS INC	SPLIES	235
TRINITY SERVICES GROUP INC	MEALS	13,608
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	258
UNITED TOWER SERVICE, LLC	CNTRCTL SVCS	1,570
USPS - BAILEY	FEES	76
USPS - FAIRPLAY	PSTG	240
VALUEWEST INC	CNTRCTL SVCS	2,050
VERIZON WIRELESS	UTLTY	3,772
VYANET OPERATING GROUP INC	CNTRCTL SVCS	90
WESTERN SLOPE SUPPLIES INC	UTLTY	814
WHITE, PATRICIA	MTG DUES	73
WILCOX, REBECCA	SPLIES	123
WILDWOOD REC VILLAGE OWNERS	CNTRCTL SVCS	350
WINSUPPLY SALIDA CO. CO	MNTC RPR	566
WORKING SPACES INC	SPLIES	1,100
XCEL ENERGY INC - MN	UTLTY	9,138

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VENDOR	PURPOSE	AMOUNT
CONSERVATION TRUST FUND		
CONIFER ENVIRONMENTAL LLC	CNTRCTL SVCS	3,460
INGRAM LIBRARY SERVICES INC	BOOKS	1,869
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	120
PARK COUNTY FAIRBOARD-F'PLAY	CNTRCTL SVCS	1,530
SIERRA WATER SERVICE	CNTRCTL SVCS	280
COUNTY GRANT FUND		
AIRTOUCH CELLULAR	UTLTY	398
BUSINESS CONNECTION INC, THE	ADVERTISING	180
CENTURY LINK INC - WA	UTLTY	293
CO FIBER COMMUNITY LLC	BROADBAND SVCS	200,000
CORSELLO, ANDREW	RENT	1,000
FORM WORKS DESIGN GROUP	CNTRCTL SVCS	8,662
HARMON, TAMMY	RENT	1,275
INSIGHT PUBLIC SECTOR INC	SPLIES	218
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	265
IREA ASSOCIATION INC	UTLTY	290
JAB WIRELESS INC	UTLTY	77
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	41
MEDICAL SYSTEMS OF DENVER INC	CNTRCTL SVCS	244
MOBILE RECORD SHREDDERS LLC	SHRED	12
ONCELL SYSTEMS INC	CNTRCTL SVCS	1,495
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	183
PARTS DEPOT OF SALIDA INC	MNTC RPR	408
PHH MORTGAGE	HSHLD ASST	3,844
STENGER, THERESE	RENT	1,800
STOLL L JEFFREY	CNTRCTL SVCS	638
TREELINE VILLAGE LP	GNRL ASST	2,000
VERIZON WIRELESS	UTLTY	597
XCEL ENERGY	UTLTY	1,271
E-911 AUTHORITY		
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	825
VERIZON WIRELESS	UTLTY	27
SEIZURE FUND		
PSA WORLDWIDE, LLC	SPLIES	1,112
S.S.P. INC	SPLIES	6,933
ROAD & BRIDGE FUND		
ACE EQUIPMENT AND SUPPLY CO	SPLIES	518
AMERICAN PUBLIC WORKS ASSN	DUES	700
APPLEGATE GROUP INC	CNTRCTL SVCS	520
CATERPILLAR FINANCIAL SERVICES CORP	PRNCPL/INT	215,262
CENTRAL STATES HOSE INC	EQPMT RPR MNTC	1,082
CENTURY LINK INC - WA	UTLTY	503
CHRISTOPHERS DODGE WORLD INC	EQPMT RPR SRVCS	1,169
CINTAS CORPORATION NO 2	CNTRCTL SVCS	2,412
CO ASPHALT SVCS INC	CNTRCTL SVCS	175
CO NATURAL GAS, INC.	UTLTY	100
COUNTY WIDE DIESEL REPAIR, INC	EQPMT RPR MNTC	20,273
DAVID J CLOSE	EQPMT RPR MNTC	8,548
FARIS MACHINERY CO INC	CNTRCT RPR	377
FLORISSANT ACE HARDWARE	MNTC RPR	17
FORCE AMERICA DISTRIBUTING LLC	EQPMT RPR MNTC	55
GCR TIRES & SERVICE INC	EQPMT RPR MNTC	1,014
GMCO CORPORATION INC	SPLIES	35,994
GRAINGER INC	EQPMT RPR MNTC	1,195
H2O POWER EQUIPMENT, INC.	SPLIES	65
INLAND TRUCK PARTS & SVC	EQPMNT RPR MNTC	931
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	117
IREA ASSOCIATION INC	UTLTY	813

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VENDOR	PURPOSE	AMOUNT
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	313
LINCOLN NATL LIFE INS CO INC	INS	603
LKQ PULL N SAVE AUTO PARTS LLC	EQPMNT RPR MNTC	555
MHC KENWORTH INC	EQPMNT RPR MNTC	307
MIDWEST TRUCK PARTS & SVC	EQPMNT RPR MNTC	579
MOORE LUMBER & HARDWARE INC	SPLIES	67
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	179
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	1,061
NEWMAN SIGNS, INC	SIGNS	9,288
OFFEN PETROLEUM LLC	FUEL	19,130
OXFORD RECYCLING, INC	SPLIES	4,781
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	203
POWELL CHIROPRACTIC INC	PROF SVCS	180
POWER EQUIPMENT CO. INC.	EQPMT RPR SRVCS	55
POWER MOTIVE CORP INC	EQPMT RPR SRVCS	196
PRO COM LLC	PROF SVCS	247
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	1,150
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	48
SUBURBAN PROPANE-1202	UTLTY	607
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	5,466
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	1,226
VANBARACO INC.	EQPMNT RPR MNTC	206
VANCE BROTHERS INC	SPLIES	1,575
VERIZON WIRELESS	UTLTY	766
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT RPR MNTC	38,230
WANCO INC	CAPITAL EXPENDITURES	15,415
WEAR PARTS & EQUIP. CO., INC.	EQPMNT RPR MNTC	2,602
WESTERN SLOPE SUPPLIES INC	UTLTY	195
XCEL ENERGY INC - MN	UTLTY	1,068

HUMAN SVCS FUND

LINDA A JOHNSON	CNTRCTL SVCS	151
MOBILE RECORD SHREDDERS LLC	SHRED	12
PARK COUNTY SCHOOL DIST. RE-2	GRANT CNTRCT	3,057
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	60
PROWERS COUNTY DEPT OF HUMAN SERVICES	CNTRCTL SVCS	581
RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,339
VERIZON WIRELESS	UTLTY	726

FLEET FUND

285 TOWING INC	TOW	205
AMERICAN BANK & TRUST	LEASE - PRNCPL/INT	20,229
D & D AUTO REPAIR LLC	CNTRCTL SVCS	367
E-470 PUBLIC HWY AUTHORITY	TOLL FEE	9
FREDS TOWING LLC	TOW	437
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	89
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	5,144
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	5,462
SILVERHEELS TOWING & REC INC	TOW	1,100
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	15
TLC AUTOMOTIVE, INC.	CNTRCTL SVCS	977
VERIZON WIRELESS	UTLTY	36
WEX BANK INC	FUEL	18,868

SALES TAX TRUST FUND

APPLGATE GROUP INC	CNTRCTL SVCS	195
CASTRO, RAMON	MTG DUES	35
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	2,072
DOTY & ASSOCIATES LLC	PROF SVCS	15,653
ELIZABETH BIGGS	MTG DUES	35
JAMES, LYNDA	CNTRCTL SVCS	294
MICHELE STREET ALLARD	MTG DUES	35

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<i>VENDOR</i>	<i>PURPOSE</i>	<i>AMOUNT</i>
MOONAN, MICHAEL P	MTG DUES	35
MTN AREA LAND TRUST	CNTRCTL SVCS	19,150
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	1,350
VINCZE, JUNE D	MTG DUES	70
WOODWARD, JOHN	MTG DUES	35
	1041 FUND	
CO WILDLIFE SCIENCE, LLC	CNTRCTL SVCS	2,091
	SELF-INS FUND	
ANTHEM BCBS	INS	243,575
DELTA DENTAL OF COLORADO	INS	21,201
LINCOLN NATL LIFE INS CO INC	INS	768