

**PARK COUNTY WARRANTS PAID
SEPTEMBER 2020**

VENDOR	PURPOSE	\$ AMOUNT
ACCELA INC	CNTRCTL SVCS	4,414
ADAMS GROUP, LLC	PROF SVCS	18,000
AGENT DRAIN INC	CNTRCTL SVCS	1,725
AMERI TIME LLC	CNTRCTL SVCS	145
AXIS FORENSIC TOXICOLOGY INC	CNTRCTL SVCS	234
BAILEY WATER & SANITATION DIST	UTLTY	191
BANKS, BOB	MTG DUES	73
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	1,148
BLACK HILLS ENERGY CORP INC	UTLTY	29
BOB BARKER COMPANY INC	SPLIES	948
BRUNNER, WAYNE	MTG DUES	37
BUSINESS CONNECTION INC, THE	SPLIES	146
CARL L MARSHBANKS	CNTRCTL SVCS	400
CASELLE INC	SFTWR	1,629
CASTRO, RAMON	MTG DUES	35
CENTRAL COLORADO HORIZONS LLC	TRNING	1,287
CENTURY LINK INC - WA	UTLTY	6,464
CENTURYLINK INC - AZ	UTLTY	6
CENTURYLINK INC - IL	UTLTY	623
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,353
CIVICPLUS LLC	CNTRCTL SVCS	400
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CNTRCTL SVCS	15
CO NATURAL GAS, INC.	UTLTY	1,389
CO STATE UNIVERSITY-EXT	CNTRCTL SVCS	11,357
COMM SOLUTIONS SPRINGS INC	CNTRCTL SVCS	575
CONTINENTAL AMERICAN INS INC	CNTRCTL SVCS	2,447
D.T. INVESTMENTS INC	SPLIES	714
DEEP ROCK	SPLU	90
DEER CREEK METROPOLITAN DISTRICT	UTLTY	63
DELL COMPUTER CORPORATION LP	HRDWR	2,354
DIRECTV INC	CNTRCTL SVCS	768
DLT SOLUTIONS, LLC	DUES	1,750
EL PASO COUNTY CORONER	PROF SVCS	4,500
FITTING KATHERINE M MD	MED SVCS	6,600
GALLS QUARTERMASTER UNIFORMS	SPLUES	275
GLOBAL BUSINESS SERVICES LLC	CNTRCTL SVCS	550
GRAND CANYON UNIVERSITY	SCHOLARSHIP	3,619
HOME DEPOT PRO	SPLIES	1,401
IHS PHARMACY	CNTRCTL SVCS	378
INGRAM LIBRARY SERVICES INC	BOOKS	2,884
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	4,571
IREA ASSOCIATION INC	UTLTY	2,340
JONES, SUSAN	MTG DUES	82
LEDS LLC	CNTRCTL SVCS	58
LINCOLN NATL LIFE INS CO INC	INS	4,242
LIVING PROOF LLC	CNTRCTL SVCS	5,400
LOOK, KIM M	PROF SVCS	300
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,453
MAARTEN VAN POOLLEN	CNTRCTL SVCS	3,400
MAMMOTH NETWORKS	CNTRCTL SVCS	3,125
MCKESSON MEDICAL-SURGICAL GOVT SOLT	SPLIES	219
MEBULBS	MNTC & RPR	2,510
MGT OF AMERICA INC	CNTRCTL SVCS	2,900
MIGLIORATO, JENNIFER	MTG DUES	35
MITCHELL, AMY	MTG DUES	35
MOBILE RECORD SHREDDERS LLC	SHRED	228
MOORE LUMBER & HARDWARE INC	MNTC & RPR	157
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	612
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	2,383
MOUNTAIN MUTUAL RESERV CO INC	CNTRCTL SVCS	49
MT BAILEY PRODUCTIONS	PROF SVCS	3,256
NORTHERN ARIZONA UNIVERSITY	SCHOLARSHIP	3,619

**PARK COUNTY WARRANTS PAID
SEPTEMBER 2020**

VENDOR	PURPOSE	\$ AMOUNT
NORTON & SMITH, P.C.	PROF SVCS	27,879
OFFICE DEPOT INC	SPLIES	1,509
OFFICE OF DISTRICT ATTORNEY	RENT	39,928
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	307
PETERSON, BERNIE	MTG DUES	35
PSYCHOLOGICAL DIMENSIONS LLC	PROF SVCS	350
PUBLIC SAFETY CENTER INC	SPLIES	30
PUGH, CLIFFORD	MTG DUES	35
QUADIENT FINANCE USA	CNTRCTL SVCS	1,000
QUADIENT LEASING USA INC	EQPMNT LEASE	190
QUEST DIAGNOSTICS INC	CNTRCTL SVCS	176
REIBER, JOHN	MTG DUES	35
SALIDA FIRE EXTINGUISHER	CNTRCTL SVCS	1,157
SALSIG, GERI	MTG DUES	25
SANOFI PASTEUR INC	SPLIES	500
SAPP, JIM	MTG DUES	75
SCHINDLER ELEVATOR CORPORATION	CNTRCTL SVCS	5,976
SCHULTZ, CHARLES	MTG DUES	50
SCL HEALTH MEDICAL GROUP - DENVER	CNTRCTL SVCS	210
SECURITY TRANSPORT SERVICES INC	CNTRCTL SVCS	2,149
SHOP 4H - NATIONAL 4H COUNCIL	SPLIES	139
SKAGGS COMPANIES INC	CNTRCTL SVCS	128
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	635
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,536
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	508
STATE OF COLORADO	CNTRCTL SVCS	1,484
STOLL L JEFFREY	CNTRCTL SVCS	60
SUBURBAN PROPANE-1202	UTLTY	1,279
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOTAL SECURITY SOLUTIONS	CNTRCTL SVCS	2,307
TOWN OF FAIRPLAY	UTLTY	9,188
TRIAD SERVICE SOLUTIONS INC	SPL	348
TRINITY SERVICES GROUP INC	MEALS	11,800
US ARMOR CORPORATION	CNTRCTL SVCS	3,147
VALUEWEST INC	CNTRCTL SVCS	4,100
VERIZON WIRELESS	UTLTY	4,035
WESTERN SLOPE SUPPLIES INC	UTLTY	481
WHITE, PATRICIA	MTG DUES	70
WILLIAM DAVID FYLER MFT LCMFT	PROF SVCS	85
WORKING SPACES INC	EQPMNT	1,457
XCEL ENERGY INC - MN	UTLTY	6,987

CONSERVATION TRUST FUND

FUTURE FRAMING, LLC	CNTRCTL SVCS	8,000
INGRAM LIBRARY SERVICES INC	BOOKS	1,392
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	1,300
SIERRA WATER SERVICE	SPLIES	140

COUNTY GRANT FUND

BAILEY PROPANE CO INC	CNTRCTL SVCS	2,926
CENTURY LINK INC - WA	UTLTY	35
CHRISTOPHER CHARLES BENZIE	CNTRCTL SVCS	6,500
CO CORRECTIONAL INDUSTRIES	SPLIES	575
CO NATURAL GAS, INC.	UTLTY	1,087
DELL COMPUTER CORPORATION LP	SPLIES	1,964
ENVIROSCIENCES INC	CNTRCTL SVCS	2,399
FITTING KATHERINE M MD	MED SVCS	3,525
FYLER ADAM	CNTRCTL SVCS	170
INSIGHT PUBLIC SECTOR INC	SPLIES	1,985
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	115
IREA ASSOCIATION INC	UTLTY	392
JEFFERSON COMMUNITY CIVIC	CARES GRNT	5,361
MAIN STREET GARAGE	MNTC & RPR	1,250

**PARK COUNTY WARRANTS PAID
SEPTEMBER 2020**

VENDOR	PURPOSE	\$ AMOUNT
MOBILE RECORD SHREDDERS LLC	SHRED	12
OFFICE DEPOT INC	SPLIES	499
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	266
VERIZON WIRELESS	UTLTY	602
WATTLE & DAUB CONTRACTORS INC	CNTRCTL SVCS	42,041
WILLIAM DAVID FYLER MFT LCMFT	PROF SVCS	255
XCEL ENERGY - DENVER	UTLTY	202
XCEL ENERGY INC - MN	UTLTY	473

E-911 AUTHORITY

MOTOROLA, INC	EQPMNT	2,128
VERIZON WIRELESS	UTLTY	27

ROAD & BRIDGE FUND

4 RIVERS EQUIPMENT LLC	EQPMNT	12,332
ACA PRODUCTS INC	SPLIES	10,754
ACE EQUIPMENT AND SUPPLY CO	SPLIES	532
BLUE TARP FINANCIAL INC	EQPMNT RPR MNTC	57
CCOM SCREENS	CNTRCTL SVCS	50
CENTRAL STATES HOSE INC	EQMNT RPR MNTC	137
CENTURY LINK INC - WA	UTLTY	493
CENTURYLINK INC - IL	UTLTY	357
CINTAS CORPORATION NO 2	CNTRCTL SVCS	700
CO ASPHALT SVCS INC	CNTRCTL SVCS	11,744
CO AUTO SUPPLY AND EQUIP	SPLIES	22
CO COMPRESSED GASES INC	SPLIES	45
EMICH CHEVROLET INC	EQPMNT RPR MNTC	0
FARIS MACHINERY CO INC	EDU TRN	1,806
GCR TIRES & SERVICE INC	EQPMNT RPR MNTC	11,832
GMCO CORPORATION INC	SPLIES	61,061
GRAINGER INC	EQPMNT RPR MNTC	1,166
HONNEN EQUIPMENT CO INC	EQPMNT RPR MNTC	93
INLAND TRUCK PARTS & SVC	EQPMNT RPR MNTC	345
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	121
IREA ASSOCIATION INC	UTLTY	1,173
J.J. KELLER & ASSOC INC	UTLTY	196
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	171
LINCOLN NATL LIFE INS CO INC	INS	603
LKQ PULL N SAVE AUTO PARTS LLC	CNTRCTL SVCS	3,787
MHC KENWORTH INC	EQPMNT RPR MNTC	397
MOBILE RECORD SHREDDERS LLC	SHRED	24
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	179
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	834
OFFEN PETROLEUM LLC	FUEL	17,898
OFFICE DEPOT INC	SPLIES	34
OREILLY AUTOMOTIVE STORES INC	SPLIES	27
PENROSE TRACTOR FACTORY	EDU TRN	275
PROMARK INDUSTRIES, LLC	CNTRCT RPR	1,821
RUSH MEDIUM DUTY TRUCK CENTERS	EQPMNT RPR MNTC	47
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	254
SCS SAFETY & CONSTRUCTION, INC	TRNING	134
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	5,045
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	27
SUBURBAN PROPANE-1202	UTLTY	263
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	1,248
VANBARACO INC.	EQPMNT RPR MNTC	582
VANCE BROTHERS INC	SPLIES	22,581
VERIZON WIRELESS	UTLTY	898
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT RPR MNTC	10,620
WEAR PARTS & EQUIP. CO., INC.	EQPMNT RPR MNTC	347
WESTERN SLOPE SUPPLIES INC	UTLTY	150
WESTERN TRUCK PARTS INC	CNTRCTL SVCS	1,031

**PARK COUNTY WARRANTS PAID
SEPTEMBER 2020**

<i>VENDOR</i>	<i>PURPOSE</i>	<i>\$ AMOUNT</i>
XCEL ENERGY INC - MN	UTLTY	953
HUMAN SVCS FUND		
ASPENPOINTE INC	CNTRCTL SVCS	1,358
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	1,760
CULLIGAN OF DENVER	SPLIES	24
D'ALBEY, BARB K	CNTRCTL SVCS	1,100
FINANCIAL HEALTH INSTITUTE	TRNING	3,000
GOODSPEED & MERRILL	PROF SVCS	10,037
LINCOLN NATL LIFE INS CO INC	INS	147
MOBILE RECORD SHREDDERS LLC	SHRED	12
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	3,520
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	15,938
RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,042
VERIZON WIRELESS	UTLTY	771
VIGIL, CONSTANCE ANN	CNTRCTL SVCS	400
FLEET FUND		
D & D AUTO REPAIR LLC	CNTRCTL SVCS	219
DAVID J CLOSE	EQPMNT RPR MTNC	5,483
E-470 PUBLIC HWY AUTHORITY	TOLL FEE	4
JOHN ELWAY CHEVROLET	EQPMNT	38,101
MOORE LUMBER & HARDWARE INC	EQPMNT RPR MTNC	13
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MTNC	234
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	6,902
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	5,302
VERIZON WIRELESS	UTLTY	41
WEX BANK INC	FUEL	16,480
SALES TAX TRUST FUND		
DIETZE AND DAVIS PC	PROF SVCS	3,730
DOTY & ASSOCIATES LLC	PROF SVCS	13,825
GSI ENVIRONMENTAL INC	PROF SVCS	2,980
HARRIS PARK METROPOLITAN DISTRICT	CNTRCTL SVCS	91,571
JAMES, LYNDA	CNTRCTL SVCS	306
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	1,350
SELF-INS FUND		
ANTHEM BCBS	INS	332,572
DELTA DENTAL OF COLORADO	INS	13,976
LINCOLN NATL LIFE INS CO INC	INS	616
VISION SERVICE PLAN INC	INS	782