

**PARK COUNTY WARRANTS PAID
OCTOBER 2020**

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
ACCELA INC	CNTRCTL SVCS	3,173
ADAMS GROUP, LLC	PROF SVCS	13,500
ALL PRO FORMS INC	SPLIES	229
AMERI TIME LLC	CNTRCTL SVCS	145
AMERICAN FAMILY LIFE ASSUR INC	INS	2,127
ANIXTER INC	SPLIES	1,397
BAILEY WATER & SANITATION DIST	UTLTY	163
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	3,443
BLACK HILLS ENERGY CORP INC	UTLTY	29
BRG SERVICES INC	82 MAIN ST PUBLIC HEALTH	12,400
BURLAND HOMEOWNERS ASSOCIATION INC	TITLE III DISTRIBUTION	2,500
BUSINESS CONNECTION INC, THE	SPLIES	266
CARL L MARSHBANKS	CNTRCTL SVCS	880
CASELLE INC	SFTWR	1,629
CASTRO, RAMON	MTG DUES	35
CDPHE - ADMN FIN SVCS ACCT	DUES	3,600
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	15
CENTURY LINK INC - WA	UTLTY	6,473
CENTURYLINK INC - AZ	UTLTY	2,793
CENTURYLINK INC - IL	UTLTY	624
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,073
CIVICPLUS LLC	CNTRCTL SVCS	800
CO ANALYTICAL LABORATORY	CNTRCTL SVCS	23
CO ASSESSORS ASSN	EDU & TRN	1,285
CO LIBRARY CONSORTIUM	CNTRCTL SVCS	5,137
CO NATURAL GAS, INC.	UTLTY	2,879
COMM SOLUTIONS SPRINGS INC	CNTRCTL SVCS	150
CONTINENTAL AMERICAN INS INC	INS	2,447
CSG SYSTEMS INC	SPLIES	93
DEEP ROCK	SPLIES	73
DEER CREEK METROPOLITAN DISTRICT	UTLTY	65
DELL COMPUTER CORPORATION LP	HRDWR	2,452
DEMCO, INC.	SPLIES	441
DIRECTV INC	CNTRCTL SVCS	768
EL PASO COUNTY CORONER	PROF SVCS	1,500
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	DUES	12,550
EVIDENT INC	SPLIES	481
FEDERAL EXPRESS CORPORATION	POSTAGE	72
FINANCIAL EQUIPMENT CO INC	CNTRCTL SVCS	305
FITTING KATHERINE M MD	MED SVCS	600
GLOBAL BUSINESS SERVICES LLC	CNTRCTL SVCS	275
GOOD TURNS SOFTWARE	PROF SVCS	1,281
GOVCONNECTION INC	HRDWR	370
GRAINGER INC	MNTC &RPR	2,881
HARRIS SYSTEMS USA INC	SFTWR	1,152
HOME DEPOT PRO	SPLIES	1,329
IHS PHARMACY	CNTRCTL SVCS	479
INDUSTRIAL PRODUCTS MFG INC	SPLIES	3,480
INGRAM LIBRARY SERVICES INC	BOOKS	155
INSIGHT PUBLIC SECTOR INC	SFTWR LIC	8,016
INTAB, INC.	SPLIES	59
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	4,856
IREA ASSOCIATION INC	UTLTY	2,371
JONES, SUSAN	MTG DUES	57
KELLER, EUGENE	TRVL	306
LEDS LLC	SPLIES	3,408
LINCOLN NATL LIFE INS CO INC	INS	4,242
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,400
MAMMOTH NETWORKS	CNTRCTL SVCS	3,125
MCCLELLAN IV, CHANDLER	CNTRCTL SVCS	201
MEBULBS	MNTC RPR	2,623
MITCHELL, AMY	MTG DUES	35

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VENDOR	PURPOSE	\$ AMOUNT
MOBILE RECORD SHREDDERS LLC	SHRED	372
MOORE LUMBER & HARDWARE INC	MNTC RPR	470
MOTOROLA, INC	EQPMNT	5,901
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	837
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	3,145
MT BAILEY PRODUCTIONS	PROF SVCS	6,775
NEWMAN SIGNS, INC	SPLIES	388
NORTH LINE GIS LLC	CNTRCTL SVCS	1,800
NORTON & SMITH, P.C.	PROF SVCS	27,495
OFFICE DEPOT INC	SPLIES	1,399
OFFICE OF DISTRICT ATTORNEY	RENT	39,928
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	1,059
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	452
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	2,455
PETERSON, BERNIE	MTG DUES	35
PSYCHOLOGICAL DIMENSIONS LLC	PROF SVCS	1,575
PUBLIC SAFETY CENTER INC	SPLIES	54
QUADIENT FINANCE USA	CNTRCTL SVCS	1,000
REIBER, JOHN	MTG DUES	35
ROCKY MTN COMM SYSTEMS INC	EQPMNT	3,485
RUNBECK ELECTION SERVICES, INC	SPLIES	17,424
SALIDA FIRE EXTINGUISHER	SFTY EQPMNT	1,553
SALSIG, GERI	MTG DUES	25
SALT LICKING GOAT CLOTHING INC	SPLIES	1,496
SAPP, JIM	MTG DUES	75
SCHNEIDER GEOSPATIAL, LLC	CNTRCTL SVCS	3,520
SCHULTZ, CHARLES	MTG DUES	25
SCIENTIFIC LEARNING CORP	SFTWR	5,775
SCL HEALTH MEDICAL GROUP - DENVER	CNTRCTL SVCS	630
SHOP 4H - NATIONAL 4H COUNCIL	SPLIES	52
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	6,570
SIRCHIE FINGER PRINT LABORATORIES	SPLIES	488
SKAGGS COMPANIES INC	CNTRCTL SVCS	903
SOUTH PARK ACE HARDWARE & LUMBER	MNTC RPR	1,305
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,592
SPECTRUM SOLUTIONS INC	MNTC	508
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	9,480
STAPLES ADVANTAGE INC	SPLIES	430
STATE OF COLORADO	CNTRCTL SVCS	2,738
STOLL L JEFFREY	PROF SVCS	70
SUBURBAN PROPANE-1202	UTLTY	2,200
SUMMIT COUNTY GOVERNMENT	CNTRCTL SVCS	45,000
TCF NATIONAL BANK	EQPMNT	910
TCSCFI TK LLC	MED SVCS	12,013
THYSSENKRUPP ELEVATOR CORP INC	CNTRCTL SVCS	1,119
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOWN OF FAIRPLAY	UTLTY	9,074
TRIAD SERVICE SOLUTIONS INC	SPLIES	759
TRINITY SERVICES GROUP INC	MEALS	17,507
ULINE INC	SPLIES	370
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	1,082
USPS	POSTAGE	3,000
VALUEWEST INC	CNTRCTL SVCS	2,050
VAXCARE CORPORATION	SPLIES	6
VERIZON WIRELESS	UTLTY	3,879
WESTERN SLOPE SUPPLIES INC	UTLTY	1,057
WINSUPPLY SALIDA CO. CO	MNTC RPR	438
WORKING SPACES INC	SPLIES	1,367
XCEL ENERGY INC - MN	UTLTY	10,316
CONSERVATION TRUST FUND		
AFFORDABLE HARDWOOD	CNTRCTL SVCS	766
INGRAM LIBRARY SERVICES INC	BOOKS	1,786

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VENDOR	PURPOSE	\$ AMOUNT
SIERRA WATER SERVICE	SPLIES	420
COUNTY GRANT FUND		
AIRTOUCH CELLULAR	CELL PHONE	2,529
AMERICAN PROPERTY DEVELOPMENT LLC	RENT	2,050
AMERIGAS PROPANE LP	UTLTY	871
BOYS & GIRLS CLUBS-HIGH RCKIES	GRANT	35,345
CENTURY LINK INC - WA	UTLTY	519
CO NATURAL GAS, INC.	UTLTY	89
EKM&P	CNTRCTL SVCS	5,634
FAULKNER, JANE	TRVL	46
FITTING KATHERINE M MD	MED SVCS	863
IREA ASSOCIATION INC	UTLTY	555
MAD JACKS MOUNTAIN BREWERY	GRANT	24,200
MAIN STREET GARAGE	VEHICLE REPAIR	539
MIDDLEFORK RV PARK LLC	RENT	2,097
MOBILE RECORD SHREDDERS LLC	SHRED	24
OFFICE DEPOT INC	SPLIES	1,064
PHOENIX FLOORING INC	FLOORING	5,300
PLUTT, STEVE	SPNHA GRANT INSTALLMENT	600
ROSS, TAMMI	RENT	2,000
SHOUSE, KENT	RENT	1,720
SPRINT COMMUNICATIONS COMPANY LP	UTLTY	406
STOLL L JEFFREY	CNTRCTL SVCS	2,388
THOMAS, WILLIAM	TRVL	232
TRUIST BANK	MRTG	1,720
USAA CASUALTY INSURANCE COMPANY	INS	2,108
VERIZON WIRELESS	UTLTY	855
WATTLE & DAUB CONTRACTORS INC	PARIS MILL PHASE V - SPNHA TA10	58,819
WEBSTER, DOUGLAS	RENT	1,900
WILLIAM DAVID FYLER MFT LCMFT	VA GRANT EXPENSE	255
XCEL ENERGY INC - MN	UTLTY	2,274
E-911 AUTHORITY		
BIDDLE CONSULTING GROUP INC	CNTRCTL SVCS	399
DSS CORPORATION	CNTRCTL SVCS	12,499
MACONDO NETWORKS	CNTRCTL SVCS	380
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	2,175
SAFECOM911 INC	CNTRCTL SVCS	850
TOLIN MECHANICAL SYSTEMS COMPANY	MNTC RPR	12,770
VERIZON WIRELESS	UTLTY	27
ROAD & BRIDGE FUND		
ACA PRODUCTS INC	SPLIES	9,627
AFD PAVEMENT MARKING LLC	CNTRCTL SVCS	38,369
APPLGATE GROUP INC	CNTRCTL SVCS	878
CCOM SCREENS	MED SCREENING	80
CENTRAL STATES HOSE INC	EQPMNT RPR MNTC	396
CENTURY LINK INC - WA	UTLTY	726
CENTURYLINK INC - IL	UTLTY	179
CHRISTOPHERS DODGE WORLD INC	EQPMNT RPR MTNC	72
CINTAS CORPORATION NO 2	CNTRCTL SVCS	3,671
CO ASPHALT SVCS INC	CNTRCTL SVCS	760
CO AUTO SUPPLY AND EQUIP	SPLIES	59
CO COMPRESSED GASES INC	SPLIES	1,485
CO MOTOR CARRIERS ASSN	EDU & TRN	666
CO NATURAL GAS, INC.	UTLTY	287
COLORADO SPRINGS DODGE	EQPMNT RPR MNTC	1,592
CONTINENTAL MILLING INC	CNTRCTL SVCS	1,213
E & G TERMINAL INC	EQPMNT RPR MNTC	27
ENVIROAD LLC	SPLIES	40,739
GCR TIRES & SERVICE INC	EQPMNT RPR MNTC	3,948
GOLD DIGGER SAFETY LLC	EDU & TRN	1,650

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VENDOR	PURPOSE	\$ AMOUNT
GOV DEALS	EQPMNT	9,933
GRAINGER INC	EQPMNT RPR MNTC	1,113
HONNEN EQUIPMENT CO INC	EQPMNT RPR MNTC	21
IREA ASSOCIATION INC	UTLTY	2,136
J&S CONTRACTORS SUPPLY CO INC	CNTRCTL SVCS	4,423
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	438
LINCOLN NATL LIFE INS CO INC	INS	603
MACDONALD EQUIP CO INC	EQPMNT RPR MNTC	301
MAIN STREET GARAGE	CNTRCT RPR	61
MHC KENWORTH INC	EQPMNT RPR MNTC	2,193
MIDWEST TRUCK PARTS & SVC	EQPMNT RPR MNTC	5,164
MOORE LUMBER & HARDWARE INC	SPLIES	17
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	179
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	1,054
O.J. WATSON EQUIPMENT	EQPMNT RPR MNTC	2,287
OFFEN PETROLEUM LLC	FUEL	18,685
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	417
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	414
PRO COM LLC	PROF SVCS	127
PROMARK INDUSTRIES, LLC	CNTRCT RPR	52
ROLLER & ASSOCIATES, INC	EQPMNT	59,305
SALIDA FIRE EXTINGUISHER	EQPMNT	3,184
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	2,600
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	154
SPRADLEY BARR FORD LINCOLN	VEHICLE	118,842
SUBURBAN PROPANE-1202	UTLTY	1,011
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	3,300
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	1,549
TRI-STATE COMMODITIES INC	SPLIES	4,996
VANBARACO INC.	EQPMNT RPR MNTC	395
VANCE BROTHERS INC	SPLIES	39,357
VERIZON WIRELESS	UTLTY	917
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT RPR MNTC	75,980
WEAR PARTS & EQUIP. CO., INC.	EQPMNT RPR MNTC	240
WESTERN SLOPE SUPPLIES INC	UTLTY	216
WHITEHALLS ALPINE BG	EQPMNT RPR MNTC	235
XCEL ENERGY INC - MN	UTLTY	1,218
HUMAN SVCS FUND		
4IMPRINT INC	SPLIES	1,865
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	2,540
CO DEPT OF HEALTH CARE POLICY AND FINANC	MEDICAID CLAIM	1,121
CULLIGAN OF DENVER	SPLIES	47
DENVER CHILDRENS HOME	CNTRCTL SVCS	7,173
GOODSPEED & MERRILL	PROF SVCS	5,024
LINCOLN NATL LIFE INS CO INC	INS	147
MOBILE RECORD SHREDDERS LLC	SHRED	24
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	1,760
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	18,790
PEAK PERFORM IMAG SOLUTION INC	EQMPT METERS	159
PLATTE CANYON SCHOOL DISTRICT	OBH CNTRCT	9,193
PROWERS COUNTY DEPT OF HUMAN SERVICES	CNTRCTL SVCS	710
RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,277
STUMP, LEXIE	MISC EXP	5,500
SWEEPSTAKES UNLIMITED	FEES	30
VERIZON WIRELESS	UTLTY	772
WESTERN INN MOTEL & RV PARK	LDGING	56
CAPITAL		
JW CONSULTING PARTNERS LLC	CNTRL SVCS 65%	18,616

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<i>VENDOR</i>	<i>PURPOSE</i>	<i>\$ AMOUNT</i>
FLEET FUND		
BAILEY TOWING LLC	TOW	95
CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	950
D & D AUTO REPAIR LLC	CNTRCTL SVCS	101
DAVID J CLOSE	EQPMNT RPR MNTC	4,922
E470 PUBLIC HIGHWAY AUTHORITY	TOLL FEE	9
KC CAR WASH	MNTC RPR	200
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	122
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	7,703
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	9,701
VERIZON WIRELESS	UTLTY	41
WEX BANK INC	FUEL	16,063
SALES TAX TRUST FUND		
CXT INC	EQPMNT	74,898
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	2,070
DIETZE AND DAVIS PC	PROF SVCS	3,928
DOTY & ASSOCIATES LLC	PROF SVCS	15,989
HARRIS PARK METROPOLITAN DISTRICT	CNTRCTL SVCS	81,144
JAMES, LYNDA	CNTRCTL SVCS	100
MTN AREA LAND TRUST	CNTRCTL SVCS	5,500
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	1,975
1041 FUND		
CO WILDLIFE SCIENCE, LLC	CNTRCTL SVCS	3,598
SELF-INS FUND		
ANTHEM BCBS	INS	375,891
DELTA DENTAL OF COLORADO	INS	9,820
LINCOLN NATL LIFE INS CO INC	INS	616
VISION SERVICE PLAN INC	INS	381
WAGEWORKS	HSA ADMIN FEE	3,582