

**PARK COUNTY WARRANTS PAID
DECEMBER 2020**

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
ACCELA INC	CNTRCTL SVCS	1,993
ALL PRO FORMS INC	SPLIES	3,560
AMERICAN FAMILY LIFE ASSUR INC	INS	1,037
BAILEY WATER & SANITATION DIST	UTLTY	162
BARCODES INC	SPLIES	204
BARNARD PAINTING	CNTRCTL SVCS	7,435
BEALS, JANETTE	CNTRCTL SVCS	864
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	1,339
BLACK HILLS ENERGY CORP INC	UTLTY	31
BLASBERG, JOANN	CNTRCTL SVCS	155
BOB BARKER COMPANY INC	SPLIES	428
BUSINESS CONNECTION INC, THE	SPLIES	412
CALPHO	DUES	1,158
CASELLE INC	SFTWR	1,829
CASTRO, RAMON	MTG DUES	35
CATHOLIC HEALTH INITIATIVE COLORADO	CNTRCTL SVCS	600
CENTURY LINK INC - WA	UTLTY	5,539
CENTURYLINK INC - AZ	UTLTY	1,202
CENTURYLINK INC - IL	UTLTY	650
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,073
CHARM-TEX INC	SPLIES	2,149
CLEAR CREEK COUNTY CORONER	CNTRCTL SVCS	1,273
CO ASSESSORS ASSN	DUES	1,953
CO COUNTY AGENTS ASSOCIATION	DUES	90
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CNTRCTL SVCS	29
CO NATURAL GAS, INC.	UTLTY	7,936
COLE, AUDREY	CNTRCTL SVCS	155
COMM SOLUTIONS SPRINGS INC	CNTRCTL SVCS	680
CONTINENTAL AMERICAN INS INC	INS	2,390
COUNTY OF BERKS	SPLIES	827
DEAGAN, JOHN	CNTRCTL SVCS	80
DEBOER, JUDITH	CNTRCTL SVCS	25
DEEP ROCK	SPLIES	97
DEER CREEK METROPOLITAN DISTRICT	UTLTY	64
DELL COMPUTER CORPORATION LP	HRDWR	6,701
DENVER SOUTH PARK & PACIFIC HIST SOC	GRANT	3,000
DIRECTV INC	CNTRCTL SVCS	976
DOUGLAS, MONICA	CNTRCTL SVCS	584
DUVIC, ERICA	CNTRCTL SVCS	276
EL PASO COUNTY CORONER	PROF SVCS	9,000
FITTING KATHERINE M MD	MED SVCS	600
G5 LANDSCAPING	CNTRCTL SVCS	30
GARNETT BARBIE	SPLIES	69
GILLILAND, THERESA	CNTRCTL SVCS	155
GORGE NETWORKS, INC	DUES	263
GOVCONNECTION INC	SPLIES	206
GRAFF, SUZIE	MTG DUES	210
GREEN, CATHERINE	CNTRCTL SVCS	71
HALL, ARTHUR W	CNTRCTL SVCS	305
HART, CARYLE	CNTRCTL SVCS	155
HART, MICHAEL	CNTRCTL SVCS	155
HUFNAGEL PATRICE	CNTRCTL SVCS	275
INSIGHT PUBLIC SECTOR INC	SFTWR	391
INTERMOUNTAIN OVERHEAD DOOR SVC	EQPMNT RPR MNTC	420
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	74,404
IREA ASSOCIATION INC	UTLTY	2,422
JOHNSON, JAMES	CNTRCTL SVCS	155
JONES, SUSAN	MTG DUES	25
KIGHT, NINA	CNTRCTL SVCS	155
LEDS LLC	SPLIES	15,000
LINCOLN NATL LIFE INS CO INC	INS	4,707
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	12,596

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LYNN, HEATHER	CNTRCTL SVCS	75
MAK VALUATION CONSULTANTS INC	CNTRCTL SVCS	4,900
MAMMOTH NETWORKS	BROADBAND PROVIDER	3,125
MCCLELLAN IV, CHANDLER	CNTRCTL SVCS	227
MCGRAW, BARBARA	CNTRCTL SVCS	360
MCKESSON MEDICAL-SURGICAL GOVT SOLT	SPLIES	208
MICHOW COX & MCASKIN LLP	PROF SVCS	293
MIDWEST CARD & ID SOLUTIONS	SPLIES	4,404
MITCHELL, AMY	MTG DUES	35
MOBILE RECORD SHREDDERS LLC	SHRED	485
MOORE LUMBER & HARDWARE INC	SPLIES	2,142
MOTOROLA, INC	EQPMNT	6,895
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	232
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	2,510
MT BAILEY PRODUCTIONS	PROF SVCS	3,883
NATL ASSN OF EXTENSION 4-H DEV PROF	MBRSHP	95
NEWMAN, PATTI	CNTRCTL SVCS	125
NOLLENBERGER, VICKIE	CNTRCTL SVCS	155
NORTH LINE GIS LLC	CNTRCTL SVCS	300
NORTON & SMITH, P.C.	PROF SVCS	23,135
OBRECHT, JOHN	PROF SVCS	400
OFFICE DEPOT INC	SPLIES	1,724
OFFICE OF DISTRICT ATTORNEY	RENT	39,928
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	985
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	346
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,012
PERRY, NANCY	CNTRCTL SVCS	90
PETERSON, BERNIE	MTG DUES	35
PETERSON, TIM	CNTRCTL SVCS	400
PLUTT, STEVE	MTG DUES	245
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	1,050
PUEBLO DODGE CHRYSLER JEEP RAM	VEHICLE	41,379
PUGH, CLIFFORD	MTG DUES	35
QUADIENT FINANCE USA	CNTRCTL SVCS	184
QUADIENT LEASING USA INC	CNTRCTL SVCS	190
REIBER, JOHN	MTG DUES	35
SALIDA FIRE EXTINGUISHER	CNTRCTL SVCS	4,450
SALSIG, GERI	MTG DUES	25
SCHMIDT, JACK	CNTRCTL SVCS	25
SCHNEIDER GEOSPATIAL, LLC	CNTRCTL SVCS	10,680
SCHOPPE, ROBERT	MTG DUES	105
SCHULTZ, CHARLES	MTG DUES	25
SHARP, JOAN M	CNTRCTL SVCS	120
SHIRLEY SEPTIC PUMPING INC	EQPMNT RPR MNTC	350
SILVERHEELS TOWING & REC INC	TOW	515
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	1,750
SKAGGS COMPANIES INC	CNTRCTL SVCS	139
SKEFFINGTON, VIRGINIA	CNTRCTL SVCS	553
SNYDER, JAMES	CNTRCTL SVCS	125
SOLARWINDS NORTH AMERICA INC	DUES	232
SOUTH PARK ACE HARDWARE & LUMBER	EQPMNT RPR MNTC	321
SOUTH PARK TELEPHONE CO LLP	UTLTY	3,682
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	508
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	135
STAPLES ADVANTAGE INC	SPLIES	192
STATE OF COLORADO	CNTRCTL SVCS	70
STREET MINDS LLC	CNTRCTL SVCS	4,500
SUBURBAN PROPANE-1202	UTLTY	5,537
SYNDER, JENNIFER	CNTRCTL SVCS	155
TCF NATIONAL BANK	EQPMNT	1,820
TCSCFI TK LLC	MED SVCS	22,656
TECHNOCRAFT CABINETS LLC	SPLIES	2,625
THE MASTER'S TOUCH LLC	SPLIES	150

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VENDOR	PURPOSE	\$ AMOUNT
THE PITNEY BOWES BANK INC	SPLIES	197
THEOBALD, SCOTT	CNTRCTL SVCS	850
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOWN OF FAIRPLAY	UTLTY	8,732
TRIAD SERVICE SOLUTIONS INC	SPLIES	461
TRINITY SERVICES GROUP INC	MEALS	18,107
UNGER, AMY	MTG DUES	175
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	1,714
US ARMOR CORPORATION	CNTRCTL SVCS	6,272
USDA FOREST SERVICE-LA	DUES	2,531
VALUEWEST INC	CNTRCTL SVCS	2,050
VERIZON WIRELESS	UTLTY	3,808
VYANET OPERATING GROUP INC	CNTRCTL SVCS	105
WATTS UPFITTING LLC	CNTRCTL SVCS	19,446
WINSUPPLY SALIDA CO. CO	MNTC RPR	848
WOODBURY, AMANDA	CNTRCTL SVCS	77
WOODYARD, BRIAN	MTG DUES	280
XCEL ENERGY INC - MN	UTLTY	7,491
 DEBT SERVICES		
UMB BANK	CNTRCTL SVCS	2,000
 CONSERVATION TRUST FUND		
HARTSEL LIBRARY FRIENDS	CTF HARTSEL LIBRARY	21
INGRAM LIBRARY SERVICES INC	BOOKS	2,975
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	4,513
SIERRA WATER SERVICE	SPLIES	560
 COUNTY GRANT FUND		
ABSOLUTELY CABINETS INC	SPLIES	4,000
AIRTOUCH CELLULAR	CELL PHONE	2,198
ALLSTATE INSURANCE COMPANY	INS	174
AMERICAN CREDIT ACCEPTANCE LLC	RENT	880
AMERICAN FAMILY MUTUAL INSURANCE COMPANY	INS	683
AMERICAN PROPERTY DEVELOPMENT LLC	RENT	2,230
AMERIGAS PROPANE LP	VA GRANT	637
AMP AUTO LOANS LC	CAR PMT	1,467
ANIXTER INC	EQPMTN	784
AT&T CORP	CELL PHONE	241
BARNARD PAINTING	CNTRCTL SVCS	4,500
BEAR COUNTRY GLASS	SPLIES	147
BELLCO CREDIT UNION	CAR PMT	2,404
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	7,018
BIG O TIRE	RPR MNTC	1,560
CANVAS CREDIT UNION	CAR PMT	788
CENLAR FSB	MRTG	2,942
CENTURY LINK INC - WA	UTLTY	612
CO FIBER COMMUNITY LLC	CNTRCTL SVCS	26,090
CO NATURAL GAS, INC.	UTLTY	753
COALITION FOR UPPER S PLATTE	SPNHA GRANTS - TA10	1,000
COMMUNICATION SOLUTIONS	CNTRCTL SVCS	165
CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	543
COUNTRY PREFERRED INSURANCE COMPANY	INS	272
DELL COMPUTER CORPORATION LP	SPLIES-COVID19	5,865
DOVENMUEHLE MORTGAGE INC	MRTG	1,509
DYER, M. VIRGINIA	RENT	600
EKM&P	CNTRCTL SVCS	33,095
FERRELLGAS LP	UTLTY	933
FITTING KATHERINE M MD	MED SVCS	900
FYLER ADAM	CNTRCTL SVCS	128
GEICO INSURANCE	INS	488
GOVCONNECTION INC	SPLIES	600
HAUFF, DELMAR	RENT	10,700

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VENDOR	PURPOSE	\$ AMOUNT
HIGHER GROUND PROPERTY SPECIALISTS INC	RENT	6,800
HM DRYWALL LLC	CNTRCTL SVCS	6,450
IKE CONCRETE INC	CNTRCTL SVCS	3,305
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	3,098
IREA ASSOCIATION INC	UTLTY	2,853
JAB WIRELESS INC	UTLTY	310
K & M TELECOM, LLC	BROADBAND	180
KNOTTY PINE SPORTS CENTER INC	CNTRCTL SVCS	13,042
LIBERTY MUTUAL GROUP INC	INS	607
MACARI - HEALEY PUBLISHING COMPANY LLC	CNTRCTL SVCS	260
MARCY'S AUTOMOTIVE SOUTH	CNTRCTL SVCS	1,033
MOBILE RECORD SHREDDERS LLC	SHRED	24
MOORE LUMBER & HARDWARE INC	SPLIES	5,580
MOUNTAIN VALLEY BANK	MRTG	1,296
MTN AREA LAND TRUST	SPNHA GRANTS TA10	1,000
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	1,892
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	2,485
OB1 AUTOCARE AND 4X4	RPR MNTC	476
OFFICE DEPOT INC	SPLIES-COVID19	1,819
PARK COUNTY CREATIVE ALLIANCE INC	SPNHA GRANTS - TA10	1,082
PEAKS INVESTMENTS FP LLC	RENT	2,135
PRIVATE NATIONAL MORTGAGE ACCEPTANCE CO L	MRTG	1,075
PROGRESSIVE PREFERRED INSURANCE COMPANY	INS	164
RAUSCH, GREGORY	DUES/FEEES	4,675
ROOT INSURANCE COMPANTY	INS	329
SANTANDER CONSUMER USA INC	CAR PMT	1,538
SELECT PORTFOLIO SERVICING INC	MRTG	3,428
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	447
SHOUSE, KENT	CNTRCTL SVCS	660
SOUTH PARK FOOD BANK	GRANT	10,000
SOUTH PARK TELEPHONE CO LLP	UTLTY	101
SPRINT COMMUNICATIONS COMPANY LP	CELL PHONE	386
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	20,500
SUMMIT FORD INC	EQPMNT	55,283
TRUIST BANK	MRTG	1,728
VERIZON WIRELESS	UTLTY	4,345
WATTLE & DAUB CONTRACTORS INC	PARIS MILL PHASE IV - RETAINAGE	75,500
WELLS FARGO BANK, NA	CAR PMT	8,640
WHITE, JASON	VA GRANT-RENT	850
WILDLANDS RESTORATION VOLUNTEERS	SPNHA GRANTS TA10	11,171
WINSUPPLY SALIDA CO. CO	SPLIES	637
XCEL ENERGY INC - MN	UTLTY	878

E-911 AUTHORITY

PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	300
TRITECH SOFTWARE SYSTEMS INC	EQPMNT MNTC	4,890
VERIZON WIRELESS	UTLTY	27

ROAD & BRIDGE FUND

APPLGATE GROUP INC	CNTRCTL SVCS	1,008
BONE SAFETY SIGNS	SPLIES	5,164
BUCKEYE WELDING SUPPLY CO INC	SPLIES	722
CC ANTIFREEZE LLC	EQPMNT RPR MNTC	1,016
CCOM SCREENS	MED SCRNING	50
CENTURY LINK INC - WA	UTLTY	594
CENTURYLINK INC - IL	UTLTY	179
CINTAS CORPORATION NO 2	CNTRCTL SVCS	5,707
CO COMPRESSED GASES INC	SPLIES	450
CO MOTOR CARRIERS ASSN	EDU & TRN	375
CO NATURAL GAS, INC.	UTLTY	1,748
E & G TERMINAL INC	EQPMNT RPR MNTC	430
EMICH CHEVROLET INC	EQPMNT RPR MNTC	232
FORCE AMERICA DISTRIBUTING LLC	EQPMNT RPR MNTC	266

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VENDOR	PURPOSE	\$ AMOUNT
GCR TIRES & SERVICE INC	EQPMNT RPR MNTC	15,155
GRAINGER INC	EQPMNT RPR MNTC	2,111
INLAND TRUCK PARTS & SVC	EQPMNT RPR MNTC	2,748
IREA ASSOCIATION INC	UTLTY	3,211
J.J. KELLER & ASSOC INC	EDU & TRN	1,455
KENNETH H TUNSTALL II	SPLIES	1,584
KOIS BROTHERS EQUIP CO INC	EQPMNT RPR MNTC	524
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	401
LINCOLN NATL LIFE INS CO INC	INS	603
MACDONALD EQUIP CO INC	EQPMNT RPR MNTC	6,068
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	298
MHC KENWORTH INC	EQPMNT RPR MNTC	488
MOBILE RECORD SHREDDERS LLC	SHRED	12
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	3,859
NEWMAN SIGNS, INC	SIGNS	1,016
OFFEN PETROLEUM LLC	FUEL	22,323
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	162
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	239
POWER MOTIVE CORP INC	EQPMNT RPR MNTC	187
RHINEHART OIL CO., INC	EQPMNT RPR MNTC	783
RUD CHAIN INC	EQPMNT RPR MNTC	14,471
SAFETY & CONSTRUCTION SUPPLY INC	SPLIES	58
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	254
SCHMIDT CONSTRUCTION COMPANY	SPLIES	1,838
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	96
SUBURBAN PROPANE-1202	UTLTY	2,547
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	1,311
TRI-STATE COMMODITIES INC	SPLIES	5,290
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	1,000
VERIZON WIRELESS	UTLTY	904
W J DICKENSHEET	EQPMNT	13,390
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT RPR MNTC	30,479
WEAR PARTS & EQUIP. CO., INC.	EQPMNT RPR MNTC	5,446
WHISLER BEARINGS AND DRIVES	EQPMNT RPR MNTC	63
XCEL ENERGY INC - MN	UTLTY	1,882

HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	175
BUSINESS CONNECTION INC, THE	SPLIES	119
CULLIGAN OF DENVER	SPLIES	55
GOODSPEED & MERRILL	PROF SVCS	10,223
JEFFERSON COUNTY GOVERNMENT	CNTRCTL SVCS	46
LABORATORY CORP AMERICA INC	PROF SVCS	152
LINCOLN NATL LIFE INS CO INC	INS	147
MOBILE RECORD SHREDDERS LLC	SHRED	24
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	1,320
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	16,668
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	94
PLATTE CANYON SCHOOL DISTRICT	OBH CNTRCT	3,064
RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,165
VERIZON WIRELESS	UTLTY	771
VIGIL, CONSTANCE ANN	CNTRCTL SVCS	1,175

FLEET FUND

CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	1,675
D & D AUTO REPAIR LLC	CNTRCTL SVCS	301
KC CAR WASH	MNTC RPR	200
MOORE LUMBER & HARDWARE INC	SPLIES	4
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	382
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	2,888
POWER MOTIVE CORP INC	EQPMNT RPR MNTNC	5,859
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	9,292

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<i>VENDOR</i>	PURPOSE	\$ AMOUNT
PUEBLO DODGE CHRYSLER JEEP RAM	VEHICLE	26,531
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	3
VERIZON WIRELESS	UTLTY	41
WEX BANK INC	FUEL	14,005
SALES TAX TRUST FUND		
CO OPEN LANDS	CNTRCTL SVCS	180,496
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	3,960
DOTY & ASSOCIATES LLC	PROF SVCS	3,783
ECOMETRICS LLC	CNTRCTL SVCS	7,295
HARRIS PARK METROPOLITAN DISTRICT	CNTRCTL SVCS	32,786
MOSQUITO RANGE INC	CNTRCTL SVCS	4,918
MTN AREA LAND TRUST	CNTRCTL SVCS	3,973
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	6,530
1041 FUND		
CO WILDLIFE SCIENCE, LLC	CNTRCTL SVCS	1,036
SELF-INS FUND		
ANTHEM BCBS	INS	301,103
DELTA DENTAL OF COLORADO	INS	11,814
LINCOLN NATL LIFE INS CO INC	INS	721
VISION SERVICE PLAN INC	INS	678
WAGEWORKS	HSA ADMIN FEE	645