

**PARK COUNTY WARRANTS PAID
JUNE 2021**

<i>VENDOR</i> GENERAL FUND	PURPOSE	AMOUNT
ACCELA INC	CNTRCTL SVCS	3,509
ADVANCED LAUNDRY SYS LLC	CNTRCTL SVCS	652
ALL ELECTRIC CO INC	LABOR	821
ALLIANCE OF NATL HERITAGE AREAS	DUES	2,000
AMERICAN FAMILY LIFE ASSUR INC	INS	1,149
AXIS FORENSIC TOXICOLOGY INC	CNTRCTL SVCS	833
BAILEY WATER & SANITATION DIST	UTLTY	171
BARTLETT TAYLOR	CNTRCTL SVCS	850
BERND NAGY	WPVC INVENTORY	390
BLACK HILLS ENERGY CORP INC	UTLTY	20
BR PRINTERS INC	POSTAGE	2,800
BUSINESS CONNECTION INC	SPLIES	920
CARL L MARSHBANKS	CNTRCTL SVCS	5,825
CASELLE INC	CNTRCTL SVCS	1,629
CASTRO, RAMON	DUES	35
CENTURY LINK INC - WA	UTLTY	795
CENTURYLINK INC - AZ	UTLTY	1,076
CENTURYLINK INC - IL	UTLTY	744
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,073
CHARM-TEX INC	CNTRCTL SVCS	130
CHRISTY BASNETT	CNTRCTL SVCS	2,800
CO ANALYTICAL LABORATORY	CNTRCTL SVCS	97
CO DEPT OF LABOR & EMPLOYMENT	INSPECTIONS	240
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CERTS	28
CO NATURAL GAS, INC.	UTLTY	4,015
COLORADO LIBRARY CONSORTIUM	CNTRCTL SVCS	25
CONTINENTAL AMERICAN INS INC	INS	2,246
CREST FOODSERVICE EQUIPMENT CO	SPLIES	92
DEEP ROCK	WATER	24
DEER CREEK METROPOLITAN DISTRICT	UTLTY	62
DEMCO, INC.	SPLIES	295
EL PASO COUNTY CORONER	CNTRCTL SVCS	6,000
FERNO WASHINGTON, INC.	LEASE	2,861
FIRESTOP CONSULTING ASSOCIATES, LLC	CNTRCTL SVCS	1,931
FITTING KATHERINE M MD	CNTRCTL SVCS	600
FLORISSANT ACE HARDWARE	MNTC & RPR	4
FUSION LLC	UTLTY	215
GALLS QUARTERMASTER UNIFORMS	SPLIES	240
GRAINGER	MNTC & RPR	1,869
GRINDSTAFF, ASHLEY	CNTRCTL SVCS	11,880
HALL & EVANS LLC	CNTRCTL SVCS	360
HOME DEPOT PRO	SPLIES	855
INGRAM LIBRARY SERVICES INC	BOOKS	2,187
INSIGHT PUBLIC SECTOR INC	SPLIES	1,108
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	4,089
IREA ASSOCIATION INC	UTLTY	2,305
KERNER, WENDY	DUES	35
LEDS LLC	SPLIES	88
LINCOLN NATL LIFE INS CO INC	INS	4,778
MAMMOTH NETWORKS	UTLTY	6,615
MARLIN BUSINESS BANK	EQPMNT LEASE	1,964
MEBULBS	MNTC & RPR	316

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VENDOR	PURPOSE	AMOUNT
MEDICAL SYSTEMS OF DENVER INC	CNTRCTL SVCS	116
MOBILE RECORD SHREDDERS LLC	SHRED	288
MOORE LUMBER & HARDWARE INC	MNTC & RPR	159
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	244
MOUNTAIN GIRL HOUSE CLEANING	CNTRCL SVCS	3,217
MT BAILEY PRODUCTIONS	CNTRCL SVCS	4,310
NORTH LINE GIS LLC	CNTRCL SVCS	840
OFFICE DEPOT INC	SPLIES	1,579
PARK COUNTY CLERK'S OFFICE	POSTAGE	79
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	133
PEAK PERFORM IMAG SOLUTION INC	CNTRCL SVCS	1,195
PET CREMATION SERVICES INC	CNTRCL SVCS	250
PUGH, CLIFFORD	DUES	35
REIBER, JOHN	DUES	35
SALT LICKING GOAT CLOTHING INC	WPVC INVENTORY	2,895
SCHILKEN, PATRICK	DUES	35
SCHMIDT, BARBE	TRAVEL	69
SHANE D HOLLAND EXCAVATING INC	CNTRCL SVCS	15,500
SHIRLEY SEPTIC PUMPING INC	MNTC & RPR	585
SKAGGS COMPANIES INC	SPLIES	231
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	530
SOUTH PARK AMBULANCE DIST	MED SVCS	2,272
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,617
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	508
STATE OF COLORADO	MVR	4,825
SUBURBAN PROPANE-1202	UTLTY	3,021
SUNRISE ENGINEERING	CNTRCTL SVCS	4,980
TCSCFI TK LLC	MED SVCS	22,623
THEOBALD, SCOTT	MNTC & RPR	450
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOWN OF FAIRPLAY	UTLTY	10,368
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	9,978
USPS	POSTAGE	245
VERIZON WIRELESS	UTLTY	3,807
VYANET OPERATING GROUP INC	CNTRCTL SVCS	3,881
XCEL ENERGY INC - MN	UTLTY	7,357
 CONSERVATION TRUST FUND		
BLATTNER FEEDLOT CONSTRUCTION INC	EQPMNT	35,719
INGRAM LIBRARY SERVICES INC	BOOK	554
SIERRA WATER SERVICE	WATER	280
SPARX LLC	CNTRCTL SVCS	3,000
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	10,000
 COUNTY GRANT FUND		
COLORADO NEWS CONSERVANCY, PBC	CNTRCTL SVCS	406
FERGUSON, ABIGAIL	PROF SVCS	800
FITTING KATHERINE M MD	CNTRCTL SVCS	4,500
IREA ASSOCIATION INC	CNTRCTL SVCS	2,389
MINERS MOVING & STORAGE	CNTRCTL SVCS	1,450
MOORE LUMBER & HARDWARE INC	MNTC & RPR	49
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	560
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	126
VERIZON WIRELESS	UTLTY	765

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VENDOR	PURPOSE	AMOUNT
E-911 FUND		
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	14
VERIZON WIRELESS	UTLTY	27
ROAD & BRIDGE FUND		
A-1 BASE	MNTC & RPR	122
AUTO GLASS UNLIMITED INC	CNTRCTL SVCS	1,876
BLUE TARP FINANCIAL INC	MNTC & RPR	1,105
BROWN, KENNETH	TOOL	590
CC ANTIFREEZE LLC	SPLIES	703
CCOM SCREENS	MED SVCS	80
CENTURY LINK INC - WA	UTLTY	525
CENTURYLINK INC - IL	UTLTY	190
CHRIS REYNOLDS SERVICE INC	CNTRCTL SVCS	290
CINTAS CORPORATION NO 2	UNIFORMS	452
CO COMPRESSED GASES INC	MNTC & RPR	83
CO NATURAL GAS, INC.	UTLTY	261
E & G TERMINAL INC	MNTC & RPR	16
EMICH CHEVROLET INC	MNTC & RPR	4
GCR TIRES & SERVICE INC	TIRES & TUBE EXP	834
GMCO CORPORATION INC	CNSTRCTN EXP	23,139
GRAINGER	EQPMNT	855
HONNEN EQUIPMENT CO INC	MNTC & RPR	281
INLAND TRUCK PARTS COMPANY	MNTC & RPR	819
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	150
IREA ASSOCIATION INC	UTLTY	2,155
J&S CONTRACTORS SUPPLY CO INC	SIGNS	3,246
KOIS BROTHERS EQUIP CO INC	EQPMNT RPR MNTC	183
LINCOLN NATL LIFE INS CO INC	INS	603
MARLIN BUSINESS BANK	EQPMNT LEASE	214
MCCANDLESS INTL TRUCKS COL INC	SPLIES	38
MHC KENWORTH INC	MNTC & RPR	331
MIDWEST MOTOR SUPPLY CO. INC	SPLIES	194
MIDWEST TRUCK PARTS & SVC	MNTC & RPR	435
MOORE LUMBER & HARDWARE INC	MNTC & RPR	11
MOTION AND FLOW CTRL PRODUCTS	MNTC & RPR	112
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	179
NAPA AUTO PARTS-FAIRPLAY	MNTC & RPR	1,204
OFFEN PETROLEUM LLC	FUEL	46,037
OREILLY AUTOMOTIVE STORES INC	MNTC & RPR	127
OXFORD RECYCLING, INC	SPLIES	3,477
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	137
PRO COM LLC	MED SVCS	172
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	1,535
SCHMIDT CONSTRUCTION COMPANY	ASPHALT	27,613
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	1,450
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	159
SUBURBAN PROPANE-1202	UTLTY	1,709
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	MNTC & RPR	3,089
UTILITY NOTIFICATION CENTER OF COLORADO	UTLTY	12
VANBARACO INC.	MNTC & RPR	202
VERIZON WIRELESS	UTLTY	868
VERMEER SALE & SVC OF COLO INC	MNTC & RPR	137
W J DICKENSHEET	EQPMNT	8,684
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	1,381
WHISLER BEARINGS AND DRIVES	MNTC & RPR	56
XCEL ENERGY INC - MN	UTLTY	1,629

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HUMAN SVCS FUND		
ALISON D CASIAS	PROF SVCS	213
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	24,478
CO FAMILY SUPPORT COUNCIL INC	CONFERENCE	125
GOODSPEED & MERRILL	CNTRCTL SVCS	5,447
GRAINGER	EQPMNT	1,310
LAJ, INC	CHILD WELFARE	10,000
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	EQPMNT LEASE	209
MOBILE RECORD SHREDDERS LLC	SHRED	12
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	9,925
PARK COUNTY REPUBLICAN INC	DUES	41
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	27,562
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	94
PLATTE CANYON SCHOOL DISTRICT	OBH	6,129
THE RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,621
VERIZON WIRELESS	UTLTY	778
WESTERN INN MOTEL & RV PARK	LODGING	50
FLEET FUND		
CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	366
D & D AUTO REPAIR LLC	LOF	242
DAVID J CLOSE	CNTRCT RPR	2,863
E-470 PUBLIC HWY AUTHORITY	TOLL	6
KC CAR WASH	SPLIES	200
NAPA AUTO PARTS-FAIRPLAY	MNTC & RPR	181
NEAL TRACY AUTOMOTIVE	CNTRCTL RPR	2,581
PROMARK INDUSTRIES, LLC	CNTRCTL RPR	6,793
VERIZON WIRELESS	UTLTY	41
WEX BANK INC	FUEL	19,795
LAND AND WATER TRUST FUND		
APPLEGATE GROUP INC	PROF SVCS	776
CO OPEN LANDS	CNTRCTL SVCS	4,134
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	2,325
DIETZE AND DAVIS PC	PROF SVCS	44
DOTY & ASSOCIATES LLC	PROF SVCS	3,485
FIRE ADAPTED BAILEY	PROF SVCS	1,030
JAMES, LYNDA	CNTRCTL SVCS	200
SELF-INS FUND		
ANTHEM BCBS	INS	641,225
DELTA DENTAL OF COLORADO	INS	20,723
LINCOLN NATL LIFE INS CO INC	INS	718
WAGEWORKS	HSA FEE	645