

PARK COUNTY WARRANTS PAID

December 2018

VENDOR	PURPOSE	AMOUNT
GENERAL FUND		
ACCELA INC	CNTRCTL SVCS	\$ 2,158.86
ALEXANDER STRUCTURES LLC	CNTRCTL SVCS	\$ 7,264.07
ALL PRO FORMS INC	SPLIES	\$ 4,237.75
AMERICAN LEGION POST 172	DONATION	\$ 150.00
ANIXTER INC	SPLIES	\$ 102.60
APEX SECURITY LLC	CNTRCTL SVCS	\$ 90.09
BAILEY WATER & SANITATION DIST	UTLTY	\$ 193.26
BERND NAGY	SPLIES	\$ 225.00
BIDDLE CONSULTING GROUP INC	CNTRCTL SVCS	\$ 388.24
BLACK HILLS ENERGY CORP INC	UTLTY	\$ 31.75
BLUE TARP FINANCIAL INC	CNTRCTL SVCS	\$ 610.89
BOB BARKER COMPANY INC	CNTRCTL SVCS	\$ 711.46
BPE ELECTRIC	CNTRCTL SVCS	\$ 7,009.00
BRECKENRIDGE MECHANICAL INC	CNTRCTL SVCS	\$ 1,026.90
BUSINESS CONNECTION INC, THE	SPLIES	\$ 62.89
CALPHO	DUES	\$ 1,049.00
CAMILLE DAVIS	CNTRCTL SVCS	\$ 540.00
CAMPA, ELLEN	CNTRCTL SVCS	\$ 420.00
CASELLE SOFTWARE INC	SFTWR	\$ 1,741.00
CASTRO, RAMON	CNTRCTL SVCS	\$ 450.00
CCI FOUNDATION	DUES	\$ 16,070.00
CENTURYLINK INC - AZ	UTLTY	\$ 7,330.91
CHANEY PEST ELIMINATION	CNTRCTL SVCS	\$ 2,700.00
CHEMATOX LABORATORY INC	PROF SVCS	\$ 1,334.00
CO BUREAU OF INVESTIGATION	PROF SVCS	\$ 360.00
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	\$ 2,400.00
COALITIONS & COLLABORATIVES INC	CNTRCTL SVCS	\$ 1,000.00
COHEN, PIER	CNTRCTL SVCS	\$ 200.00
COLORADO FIBER COMMUNITY LLC	UTLTY	\$ 4,290.00
COLORADO LIBRARY CONSORTIUM	CNTRCTL SVCS	\$ 850.00
COLORADO NATURAL GAS, INC.	UTLTY	\$ 6,351.17
COMMUNICATION SOLUTIONS INC	CNTRCTL SVCS	\$ 19,586.32
DAVIS GRAHAM AND STUBBS LLP	PROF SVCS	\$ 19,015.00
DEEP ROCK	UTLTY	\$ 77.20
DELL COMPUTER CORPORATION LP	HRDWR	\$ 361.98
DENVER HEALTH	PROF SVCS	\$ 867.59
DIETZE & DAVIS PC	PROF SVCS	\$ 1,732.22
DIGITCOM ELECTRONICS INC	CNTRCTL SVCS	\$ 868.76
DIRECT SITE, LLC	CNTRCTL SVCS	\$ 1,477.41
DISH DBS CORPORATION	UTLTY	\$ 162.02
DOTY & ASSOCIATES, LLC	PROF SVCS	\$ 7,629.25
EXTENSION ACTIVITY FUND	CNTRCTL SVCS	\$ 21.00
EXTENSION FOUNDATION	CNTRCTL SVCS	\$ 35.00
FACILITYDUDE.COM INC	CNTRCTL SVCS	\$ 2,499.08
FERRELLGAS LP	UTLTY	\$ 10,114.08
FITTING KATHERINE M MD	PROF SVCS	\$ 2,600.00
FRED'S TOWING, LLC	TOW	\$ 1,320.00

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GALLS QUARTERMASTER UNIFORMS	SPLIES	\$ 36.60
GOODWIN, SALLY	CNTRCTL SVCS	\$ 120.00
GOVCONNECTION INC	CNTRCTL SVCS	\$ 199.00
HALL, ARTHUR W	CNTRCTL SVCS	\$ 210.00
HORROCKS, SANDRA	CNTRCTL SVCS	\$ 310.00
HUNT, JEFF	CNTRCTL SVCS	\$ 390.00
HUNT, KRIS	CNTRCTL SVCS	\$ 320.00
IDVILLE INC	SPLIES	\$ 253.92
IHS PHARMACY	SPLIES	\$ 1,816.81
INNOVATIVE DESIGN SYSTEMS	CNTRCTL SVCS	\$ 611.64
INTERNAL REVENUE SERVICE	FEES	\$ 3,273.81
INTERNETWORK EXPERTS CORP INC	HRDWR	\$ 2,435.74
INT'L CODE COUNCIL INC	CNTRCTL SVCS	\$ 2,912.00
IREA ASSOCIATION INC	UTLTY	\$ 5,303.42
JASON J WENDLING	PROF SVCS	\$ 370.00
JEFFERSON COUNTY ACCOUNTING	PROF SVCS	\$ 1,000.00
KIRBY, JACK L	CNTRCTL SVCS	\$ 2,975.00
LIVING PROOF	PROF SVCS	\$ 3,800.00
MAMMOTH NETWORKS	BROADBAND PROVIDER	\$ 8,515.90
MEBULBS	CNTRCTL SVCS	\$ 503.83
MEDICAL SYSTEMS OF DENVER INC	CNTRCTL SVCS	\$ 300.30
MIDWEST CARD & ID SOLUTIONS	SPLIES	\$ 443.14
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 424.20
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 3,119.53
MOORE MEDICAL LLC	SPLIES	\$ 1,225.74
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	\$ 222.00
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	\$ 2,369.00
MULTIPROCESS COMPUTER LLC	CNTRCTL SVCS	\$ 2,000.00
NAPA AUTO PARTS-FAIRPLAY	CNTRCTL SVCS	\$ 16.58
NORTON & SMITH, P.C.	PROF SVCS	\$ 17,711.16
OBRECHT, JOHN	CNTRCTL SVCS	\$ 271.00
OFFICE DEPOT INC	SPLIES	\$ 5,189.17
P AND T HOLDINGS LTD LLLP	CNTRCTL SVCS	\$ 46,203.00
PARK COUNTY LIVESTOCK	SFTWR	\$ 750.00
PARK COUNTY REPUBLICAN INC	PROF SVCS	\$ 543.12
PARK COUNTY SEARCH & RESCUE	CNTRCTL SVCS	\$ 10,149.00
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 1,101.91
PETERSON, TIM	CNTRCTL SVCS	\$ 283.00
PILLING ANITA	CNTRCTL SVCS	\$ 125.00
PLATTE CANYON FIRE PROTECTION DISTRICT	CNTRCTL SVCS	\$ 200.00
PSYCHOLOGICAL DIMENSIONS PC	PROF SVCS	\$ 325.00
SCL HEALTH MEDICAL GROUP-DENVE	PROF SVCS	\$ 170.00
SHARP, JOAN	CNTRCTL SVCS	\$ 462.00
SIRCHIE FINGER PRINT LABS LLC	SPLIES	\$ 573.85

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VENDOR	PURPOSE	AMOUNT
SIRSIDYNIX CORP INC	SFTWARE	\$ 8,946.82
SOUTH PARK TELEPHONE CO LLP	UTLTY	\$ 5,482.56
SOUTH PARK TRUE VALUE INC	SPLIES	\$ (1,586.53)
SOUTHPARK DENTAL GROUP, LLC	PROF SVCS	\$ 265.00
SOUTHPARK DENTAL GROUP, LLC	PROF SVCS	\$ 265.00
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	\$ 588.24
STAPLES ADVANTAGE INC	SPLIES	\$ 51.02
STATE OF COLORADO	CNTRCTL SVCS	\$ 714.98
TOWN OF FAIRPLAY	UTLTY	\$ 11,390.60
TRIAD SERVICE SOLUTIONS INC	SPLIES	\$ 2,206.93
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	\$ 17,885.04
US ARMOR CORPORATION	SPLIES	\$ 879.00
VERIZON WIRELESS LLC	UTLTY	\$ 4,641.04
WESTERN SLOPE SUPPLIES INC	UTLTY	\$ 624.35
WHITEBEAR CONCESSIONS	CNTRCTL SVCS	\$ 2,800.00
XCEL ENERGY INC - MN	UTLTY	\$ 9,115.59
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	SPLIES	\$ 990.17
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	\$ 2,024.68
SIERRA WATER SERVICE	UTLTY	\$ 280.00
COUNTY GRANT FUND		
BUEHLER CHARLES	GRANT FUNDS	\$ 600.00
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	\$ 913.00
CONIFER COUNSELING AND THERAPY SVCS	PROF SVCS	\$ 500.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 24.00
OFFICE DEPOT INC	SPLIES	\$ 7.58
SWCA ENVIRONMENTAL CONSULTANTS	CNTRCTL SVCS	\$ 183.34
THOMAS R LINCOLN	PROF SVCS	\$ 650.00
VERIZON WIRELESS LLC	UTLTY	\$ 295.32
WILLIAM DAVID FYLER MFT LCMFT	GRANT FUNDS	\$ 637.50
E-911 AUTHORITY		
CENTURYLINK INC - AZ	UTLTY	\$ 1,089.35
GLOBAL SOFTWARE	SFTWR	\$ 28,358.00
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	\$ 1,498.75
VERIZON WIRELESS LLC	UTLTY	\$ 20.00
ROAD & BRIDGE FUND		
A&E TIRE INC	CNTRCTL SVCS	\$ 12,636.00
A-1 BASE	CNTRCTL SVCS	\$ 345.45
APPLEGATE GROUP INC	PROF SVCS	\$ 690.00
ASPEN LEAF PRINT & COPY LLC	CNTRCTL SVCS	\$ 69.00
AUTO TRUCK GROUP	CNTRCTL SVCS	\$ 644.45
BLUE TARP FINANCIAL INC	SPLIES	\$ 1,499.14
BUCKEYE WELDING SUPPLY CO, INC	SPLIES	\$ 919.26
CCOM SCREENS	PROF SVCS	\$ 120.00
CENTURYLINK INC - IL	UTLTY	\$ 616.08
CINTAS CORPORATION #562	SPLIES	\$ 1,294.18
CO COMPRESSED GASES INC	SPLIES	\$ 530.45
COMMUNICATION SOLUTIONS INC	SPLIES	\$ 695.00

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DRIVE TRAIN INDUSTRIES, INC.	CNTRCTL SVCS	\$ 1,605.26
E & G TERMINAL INC	CNTRCTL SVCS	\$ 88.66
EC COMPANY	CNTRCTL SVCS	\$ 65.60
EMICH CHEVROLET INC	CNTRCTL SVCS	\$ 185.10
FERRELLGAS LP	UTLTY	\$ 6,236.84
FLORISSANT ACE HARDWARE	CNTRCTL SVCS	\$ 4.24
FRONT RANGE ENGRAVING	CNTRCTL SVCS	\$ 150.25
GCR TIRES & SERVICE INC	SPLIES	\$ 1,805.76
HONNEN EQUIPMENT CO INC	SPLIES	\$ 243.25
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	\$ 150.00
J.J. KELLER & ASSOC INC	SPLIES	\$ 238.23
LAWSON PRODUCTS INC	CNTRCTL SVCS	\$ 63.92
LKQ PULL N SAVE AUTO PARTS LLC	CNTRCTL SVCS	\$ 368.45
MAIN STREET GARAGE LLC	CNTRCTL SVCS	\$ 502.44
MCCANDLESS INTL TRUCKS COL INC	CNTRCTL SVCS	\$ 745.38
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 2,013.29
OFFICE DEPOT INC	SPLIES	\$ 140.41
OREILLY AUTOMOTIVE STORES INC	CNTRCTL SVCS	\$ 12.78
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 227.91
PENROSE STEEL & TUBING, INC	CNTRCTL SVCS	\$ 306.51
PRO COM LLC	CNTRCTL SVCS	\$ 176.00
RHINEHART OIL CO., INC	CNTRCTL SVCS	\$ 33,650.52
SOUTH PARK TRUE VALUE INC	SPLIES	\$ 746.09
SYN-TECH SYSTEMS INC	SPLIES	\$ 67.50
TRANSWEST TRUCKS INC	SPLIES	\$ 278.30
VALLEY GLASS CO INC	CNTRCTL SVCS	\$ 723.52
VANBARACO INC.	CNTRCTL SVCS	\$ 288.81
VERIZON WIRELESS LLC	UTLTY	\$ 1,373.09
WAGNER EQUIPMENT CO INC-AURORA	CNTRCTL SVCS	\$ 4,827.18
WEAR PARTS & EQUIP. CO., INC.	CNTRCTL SVCS	\$ 2,139.42
WHISLER BEARINGS AND DRIVES	CNTRCTL SVCS	\$ 12.26
HUMAN SERVICES FUND		
ALISON D. CASIAS LLC	PROF SVCS	\$ 583.00
BAILEY KENT FUNERAL HOME	CNTRCTL SVCS	\$ 1,395.00
CULLIGAN OF DENVER	UTLTY	\$ 48.45
DE LAGE LANDEN FINANCIAL INC	UTLTY	\$ 643.66
DEAN MACDONALD	CNTRCTL SVCS	\$ 1,500.00
DITECH FINANCIAL LLC	CNTRCTL SVCS	\$ 1,034.00
GOODSPEED & MERRILL	CNTRCTL SVCS	\$ 5,013.70
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 12.00
NORTHWEST CO COUNCIL OF GOVERN	CNTRCTL SVCS	\$ 1,833.33
OFFICE DEPOT INC	SPLIES	\$ 329.53
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	\$ 4,444.28
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 68.21
RESOURCE EXCHANGE INC	CNTRCTL SVCS	\$ 4,266.88
VERIZON WIRELESS LLC	UTLTY	\$ 679.10

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VENDOR	PURPOSE	AMOUNT
CAPITAL FUND		
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	\$ 1,800.00
IKE CONCRETE INC	CNTRCTL SVCS	\$ 19,046.50
INTERMTN OVERHEAD DOOR INC	CNTRCTL SVCS	\$ 777.00
SOUTH PARK TRUE VALUE INC	SPLIES	\$ 12.98
FLEET FUND		
285 TOWING INC	TOW	\$ 201.50
BODY BY TOO SWEET	CNTRCTL SVCS	\$ 1,461.69
D & D AUTO REPAIR, LLC	CNTRCTL SVCS	\$ 107.90
GOODYEAR TIRE & RUBBER CO	CNTRCTL SVCS	\$ 3,615.66
KC CAR WASH	CNTRCTL SVCS	\$ 200.00
MAIN STREET GARAGE LLC	CNTRCTL SVCS	\$ 4,049.89
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	\$ 7,729.69
TLC AUTOMOTIVE, INC.	CNTRCTL SVCS	\$ 63.50
VERIZON WIRELESS LLC	UTLTY	\$ 52.66
WEX BANK INC	CNTRCTL SVCS	\$ 19,387.04
RECREATION FUND		
TARRYALL LAND & CATTLE CO LLC	CNTRCTL SVCS	\$ 4,560.00
VERIZON WIRELESS LLC	UTLTY	\$ 52.70
SALES TAX TRUST FUND		
CENTRAL COLORADO CONSERVANCY	CNTRCTL SVCS	\$ 1,709.35
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	\$ 3,921.61
ECOMETRICS LLC	CNTRCTL SVCS	\$ 7,295.00
INTEGRAL CONSULTING INC	PROF SVCS	\$ 3,787.24
JAMES, LYNDA	CNTRCTL SVCS	\$ 212.50
WILDLANDS RESTORATION VOLUNTEERS	CNTRCTL SVCS	\$ 41,413.00
SELF-INS FUND		
VISION SERVICE PLAN INC	INS	\$ 742.50