

**PARK COUNTY WARRANTS PAID**

**March 2019**

<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
<b>GENERAL FUND</b>		
ADAMS GROUP, LLC	PROF SVCS	\$ 9,739
ADAMSON POLICE PRODUCTS INC	SPLIES	\$ 1,770
ADVANCED LAUNDRY SYS LLC	CNTRCTL SVCS	\$ 1,447
AMERICAN ELEVATOR PROFESSIONAL, LLC	CNTRCTL SVCS	\$ 1,000
ANIXTER INC	CNTRCTL SVCS	\$ 3,827
APEX SECURITY LLC	CNTRCTL SVCS	\$ 90
AXIS FORENSIC TOXICOLOGY, INC	PROF SVCS	\$ 508
BAILEY TOWING	TOW	\$ 398
BAILEY WATER & SANITATION DIST	UTLTY	\$ 407
BARNARD PAINTING	CNTRCTL SVCS	\$ 374
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	\$ 2,115
BLACK HILLS ENERGY CORP INC	UTLTY	\$ 33
BOB BARKER COMPANY INC	SPLIES	\$ 970
BPE ELECTRIC	PROF SVCS	\$ 9,967
CARL MARSHBANKS CPA	CNTRCTL SVCS	\$ 2,728
CASELLE SOFTWARE INC	SFTWR	\$ 1,604
CCTA/PTAC SUMMER CONFERENCE	CNTRCTL SVCS	\$ 225
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	\$ 14
CENTURY LINK INC - WA	UTLTY	\$ 7,400
CHANEY PEST ELIMINATION	CNTRCTL SVCS	\$ 900
CHEMATOX LABORATORY INC	PROF SVCS	\$ 96
CO BUREAU OF INVESTIGATION	PROF SVCS	\$ 30
CO VET DIAGNOSTIC LABORATORIES	PROF SVCS	\$ 736
COLO ANALYTICAL LABORATORY	PROF SVCS	\$ 23
COLORADO DEPT LABOR & EMPLOY	CNTRCTL SVCS	\$ 120
COLORADO DESIGNWORKS LLC	CNTRCTL SVCS	\$ 336
COLORADO FIBER COMMUNITY LLC	BROADBAND	\$ 1,740
COLORADO NATURAL GAS, INC.	UTLTY	\$ 8,924
COLORADO STATE UNIVERSITY-EXT	FEE	\$ 300
COMMUNICATION SOLUTIONS INC	SPLIES	\$ 2,978
COMPLETE MAILING SOLUTIONS INC	CNTRCTL SVCS	\$ 678
CONTINENTAL AMERICAN INS INC	INS	\$ 4,688
CORVINUS GROUP LLC	CNTRCTL SVCS	\$ 7,220
CULLIGAN OF DENVER	UTLTY	\$ 29
DATASPEC INC	SFTWR	\$ 449
DAVIS GRAHAM AND STUBBS LLP	PROF SVCS	\$ 7,252
DEEP ROCK	UTLTY	\$ 77
DELL COMPUTER CORPORATION LP	HRDWR	\$ 19,291
DEMCO, INC.	SPLIES	\$ 96
DIETZE & DAVIS PC	PROF SVCS	\$ 1,260
DIRECT SITE, LLC	CNTRCTL SVCS	\$ 1,548
DIRECTV INC	CNTRCTL SVCS	\$ 397
DISH DBS CORPORATION	DUES	\$ 249
E-470 PUBLIC HWY AUTHORITY	FEE	\$ 13

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
EL PASO COUNTY CORONER	PROF SVCS	\$ 5,600
ELECTION CENTER INC	DUES	\$ 200
ELITE PROCESS SERVICE	CNTRCTL SVCS	\$ 60
EMPLOYERS COUNCIL SERVICES INC	PROF SVCS	\$ 9,406
F&E FINANCIAL EQUIPMENT CO INC	CNTRCTL SVCS	\$ 295
FARONICS TECHNOLOGIES USA INC	CNTRCTL SVCS	\$ 452
FERRELLGAS LP	UTLTY	\$ 20,257
FITTING KATHERINE M MD	PROF SVCS	\$ 4,000
G5 LANDSCAPING	CNTRCTL SVCS	\$ 60
GALLS QUARTERMASTER UNIFORMS	SPLIES	\$ 59
GOVCONNECTION INC	SPLIES	\$ 261
HARTSEL COMMUNITY CENTER	CNTRCTL SVCS	\$ 25
HIGH COUNTRY ROTO-ROOTER	CNTRCTL SVCS	\$ 1,966
IHS PHARMACY	CNTRCTL SVCS	\$ 993
INSIGHT PUBLIC SECTOR INC	CNTRCTL SVCS	\$ 314
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	\$ 7,945
IREA ASSOCIATION INC	UTLTY	\$ 4,206
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	\$ 1,500
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	\$ 89
LINCOLN NATL LIFE INS CO INC	INS	\$ 3,694
LIVING PROOF LLC	PROF SVCS	\$ 3,800
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	\$ 3,256
MAILFINANCE INC	CNTRCTL SVCS	\$ 190
MAMMOTH NETWORKS	BROADBAND	\$ 7,479
MARLIN BUSINESS BANK	CNTRCTL SVCS	\$ 2,316
MASTERS TOUCH LLC	CNTRCTL SVCS	\$ 10,570
MCKESSON MEDICAL-SURGICAL GOVT SOLT	CNTRCTL SVCS	\$ 332
MEBULBS	CNTRCTL SVCS	\$ 6,150
METROPOLIS CLOUDS, LLC	CNTRCTL SVCS	\$ 1,056
METROPOLIS TECHNOLOGIES INC	REFUND	\$ (1,056)
MICHOW COX & MCASKIN LLP	PROF SVCS	\$ 1,036
MOBILE RECORD SHREDDERS LLC	UTLTY	\$ 228
MONTROSE WATER FACTORY LLC	UTLTY	\$ 17
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 338
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	\$ 760
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	\$ 3,123
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	\$ 1,217
MTN VIEW WASTE SYSTEM INC	UTLTY	\$ 760
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 21
NORTH LINE GIS LLC	CNTRCTL SVCS	\$ 480
NORTON & SMITH, P.C.	PROF SVCS	\$ 20,913
OFFICE DEPOT INC	SPLIES	\$ 2,240
OFFICE OF DISTRICT ATTORNEY	RENT	\$ 36,741

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
PARK COUNTY REPUBLICAN INC	PROF SVCS	\$ 494
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 1,166
PHOENIX FLOORING	CNTRCTL SVCS	\$ 13,267
PLATTE CANYON CHAMBER OF COMM.	CNTRCTL SVCS	\$ 200
QUEST DIAGNOSTICS INC	PROF SVCS	\$ 160
SALIDA FIRE EXTINGUISHER	CNTRCTL SVCS	\$ 285
SCL HEALTH MEDICAL GROUP-DENVE	PROF SVCS	\$ 290
SHIPP CORPORATION NO 2 INC	SPLIES	\$ 182
SHIRLEY SEPTIC PUMPING INC	UTLTY	\$ 979
SILVERHEELS TOWING & REC INC	TOW	\$ 85
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	\$ 877
SOUTH PARK TELEPHONE CO LLP	UTLTY	\$ 5,483
SOUTHPARK DENTAL GROUP LLC	PROF SVCS	\$ 1,011
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	\$ 1,176
ST ANTHONY HOSP CENTRAL INC	PROF SVCS	\$ 300
STAPLES ADVANTAGE INC	SPLIES	\$ 222
STATE OF COLORADO	CNTRCTL SVCS	\$ 2,453
STEPHENS & COMPANY BUILDING SERVICES	PROF SVCS	\$ 270
SUMMIT ASSOC OF REALTORS INC	CNTRCTL SVCS	\$ 45
TOLIN MECHANICAL SYS CO INC	CNTRCTL SVCS	\$ 3,550
TOWN OF FAIRPLAY	UTLTY	\$ 11,731
TRANSPORTS ACROSS COLORADO	DUES	\$ 50
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	\$ 591
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	\$ 14,093
U S POSTAL SERVICE	DUES	\$ 64
UNITED REPROGRAPHIC SUPPLY INC	SPLIES	\$ 265
US ARMOR CORPORATION	SPLIES	\$ 879
USPS	CNTRCTL SVCS	\$ 3,000
VAXCARE CORPORATION	CNTRCTL SVCS	\$ 20
VERIZON WIRELESS	UTLTY	\$ 3,717
WESTERN SLOPE SUPPLIES INC	UTLTY	\$ 374
WORKPLACE RESOURCE	CNTRCL	\$ (325)
XCEL ENERGY INC - MN	UTLTY	\$ 12,305
 <b>CONSERVATION TRUST FUND</b>		
INGRAM LIBRARY SERVICES INC	SPLIES	\$ 1,115
PARK COUNTY LIVESTOCK	CNTRCTL SVCS	\$ 7,438
SIERRA WATER SERVICE	UTLTY	\$ 280
 <b>COUNTY GRANT FUND</b>		
BEAVER PONDS ENVIRONMENTAL	CNTRCTL SVCS	\$ 5,955
CCASA	DUES	\$ 200
CLARKE PETER	CNTRCTL SVCS	\$ 600
CONIFER COUNSELING AND THERAPY SVCS	PROF SVCS	\$ 700
IREA ASSOCIATION INC	UTLTY	\$ 1,543
MOBILE RECORD SHREDDERS LLC	UTLTY	\$ 12
OFFICE DEPOT INC	SPLIES	\$ 40
SWCA ENVIRONMENTAL CONSULTANTS, INC.	CNTRCTL SVCS	\$ 756
VERIZON WIRELESS	UTLTY	\$ 541
WILLIAM DAVID FYLER MFT LCMFT	PROF SVCS	\$ 170

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
<b>E-911 AUTHORITY</b>		
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	\$ 2,999
VERIZON WIRELESS	UTLTY	\$ 20
<b>SHERIFF SEIZURE &amp; PGM FUND</b>		
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	\$ 50
<b>ROAD &amp; BRIDGE FUND</b>		
A-1 BASE	CNTRCTL SVCS	\$ 607
ASPEN LEAF PRINT & COPY LLC	SPLIES	\$ 79
AUTO TRUCK GROUP	SPLIES	\$ 1,499
BLUE TARP FINANCIAL INC	SPLIES	\$ 27
BODY BY TOO SWEET	PROF SVCS	\$ 6,076
BUCKEYE WELDING SUPPLY CO, INC	SPLIES	\$ 323
CCOM SCREENS	PROF SVCS	\$ 440
CENTURY LINK INC - WA	UTLTY	\$ 7,014
CHRISTOPHERS DODGE WORLD INC	CNTRCTL SVCS	\$ 209
CINTAS CORPORATION #562	CNTRCTL SVCS	\$ 1,332
CLEAR CHOICE ANTIFREEZE LLC	SPLIES	\$ 351
CO COMPRESSED GASES INC	SPLIES	\$ 257
CO LTAP UNIV OF CO AT BOULDER	CNTRCTL SVCS	\$ 200
COLORADO DEPT LABOR & EMPLOY	CNTRCTL SVCS	\$ 420
COMMUNICATIONS SYSTEMS INC	SPLIES	\$ (687)
CONEXWEST	CNTRCTL SVCS	\$ 6,530
DRIVE TRAIN INDUSTRIES, INC.	CNTRCTL SVCS	\$ 3,544
E & G TERMINAL INC	SPLIES	\$ 225
EATON SALES & SERVICE	CNTRCTL SVCS	\$ 222
FERRELLGAS LP	UTLTY	\$ 1,977
FLORISSANT ACE HARDWARE	CNTRCTL SVCS	\$ 45
GCR TIRES & SERVICE INC	CNTRCTL SVCS	\$ 1,190
GENERAL TRUCK PARTS & EQ	CNTRCTL SVCS	\$ 5,644
GRAINGER, INC	CNTRCTL SVCS	\$ 356
H2O POWER EQUIPMENT, INC.	CNTRCTL SVCS	\$ 443
HARTSEL FIRE PROTECTION DISTRICT	UTLTY	\$ 150
HEART OF THE ROCKIES REGIONAL	PROF SVCS	\$ 140
HONNEN EQUIPMENT CO INC	CNTRCTL SVCS	\$ 867
J.P. MORGAN EQUIPMENT FINANCE	CNTRCTL SVCS	\$ 454,739
JASPER ENGINES TRANSMISSNS INC	CNTRCTL SVCS	\$ 1,811
LAWSON PRODUCTS INC	CNTRCTL SVCS	\$ 306
LINCOLN NATL LIFE INS CO INC	INS	\$ 603
MACDONALD EQUIP CO INC	CNTRCTL SVCS	\$ 2,385
MAIN STREET GARAGE	PROF SVCS	\$ 308
MIDWEST TRUCK PARTS & SVC	PROF SVCS	\$ 1,111
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 142
MTN VIEW WASTE SYSTEM INC	UTLTY	\$ 368
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 895
OREILLY AUTOMOTIVE STORES INC	SPLIES	\$ 11
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 254
PRO COM LLC	CNTRCTL SVCS	\$ 516
RHINEHART OIL CO., INC	CNTRCTL SVCS	\$ 34,392
RITCHIE BROS AUCTIONEERS INC	CNTRCTL SVCS	\$ (2,750)

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
SALIDA FIRE EXTINGUISHER	CNTRCTL SVCS	\$ 1,130
SCS SAFETY & CONSTRUCTION, INC	SPLIES	\$ 178
SHIPP CORPORATION NO 2 INC	SPLIES	\$ 19
SHIRLEY SEPTIC PUMPING INC	UTLTY	\$ 609
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	\$ 45
SYN-TECH SYSTEMS INC	SPLIES	\$ 287
TRANSWEST TRUCKS INC	CNTRCTL SVCS	\$ 277
TRI-STATE COMMODITIES INC	CNTRCTL SVCS	\$ 5,262
VANBARACO INC.	CNTRCTL SVCS	\$ 88
VERIZON WIRELESS	UTLTY	\$ 1,400
WAGNER EQUIPMENT CO INC-AURORA	CNTRCTL SVCS	\$ 9,602
WEAR PARTS & EQUIP. CO., INC.	SPLIES	\$ 302
WESTERN SLOPE SUPPLIES INC	UTLTY	\$ 160
WHISLER BEARINGS AND DRIVES	CNTRCTL SVCS	\$ 309
<b>HUMAN SVCS FUND</b>		
ALISON D. CASIAS LLC	PROF SVCS	\$ 1,364
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	\$ 7,305
CCI FOUNDATION	CNTRCTL SVCS	\$ 360
CULLIGAN OF DENVER	UTLTY	\$ 43
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	\$ 314
DIGGIN JACK LLC	CNTRCTL SVCS	\$ 375
GOODSPEED & MERRILL	CNTRCTL SVCS	\$ 5,027
INSIGHT PUBLIC SECTOR INC	SFTWR	\$ 733
LINCOLN NATL LIFE INS CO INC	INS	\$ 147
MOBILE RECORD SHREDDERS LLC	UTLTY	\$ 12
NORTHWEST CO COUNCIL OF GOVERN	CNTRCTL SVCS	\$ 1,842
OFFICE DEPOT INC	SPLIES	\$ 55
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	\$ 2,778
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 122
RESOURCE EXCHANGE INC	CNTRCTL SVCS	\$ 3,883
SILVER SCOOP CREAMERY	CNTRCTL SVCS	\$ 88
SOUTH PARK EXXON	CNTRCTL SVCS	\$ 120
VERIZON WIRELESS	UTLTY	\$ 678
WAKEFIELD & ASSOCIATES, INC	CNTRCTL SVCS	\$ 543
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	\$ 150
<b>CAPITAL FUND</b>		
AP MOUNTAIN STATES, LLC	CNTRCTL SVCS	\$ 195,679
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	\$ 11
<b>FLEET FUND</b>		
285 TOWING INC	TOW	\$ 753
BODY BY TOO SWEET	PROF SVCS	\$ 12,400
CO COUNTIES CASULTY AND PROPERTY POOL	REIMB	\$ 1,432
D & D AUTO REPAIR, LLC	PROF SVCS	\$ 896
GOODYEAR TIRE & RUBBER CO	SPLIES	\$ 381
KC CAR WASH	CNTRCTL SVCS	\$ 200
MAIN STREET GARAGE	PROF SVCS	\$ 1,611
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 336
NEAL TRACY AUTOMOTIVE	PROF SVS	\$ 18,372
TLC AUTOMOTIVE, INC.	PROF SVCS	\$ 183
VERIZON WIRELESS	UTLTY	\$ 53
WATTS UPFITTING LLC	CNTRCTL SVCS	\$ 2,101
WEX BANK INC	CNTRCTL SVCS	\$ 13,928

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**March 2019**

<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
<b>RECREATION FUND</b>		
VERIZON WIRELESS	UTLTY	\$ 53
<b>SALES TAX TRUST FUND</b>		
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	\$ 4,787
DIETZE & DAVIS PC	PROF SVCS	\$ 585
<b>FEE BASED STUDY FUND</b>		
COLORADO WILDLIFE SCIENCE, LLC	CNTRCTL SVCS	\$ 5,349
<b>SELF-INS FUND</b>		
LINCOLN NATL LIFE INS CO INC	INS	\$ 1,275
VISION SERVICE PLAN INC	VISION INS	\$ 1,500
WAGeworks	INS	\$ 669