

PARK COUNTY WARRANTS PAID

April 2019

VENDOR	PURPOSE	AMOUNT
GENERAL FUND		
ACCELA INC	CNTRCTL SVCS	\$ 7,265
ADAMSON POLICE PRODUCTS INC	SPLIES	\$ 2,080
AMERI TIME LLC	CNTRCTL SVCS	\$ 145
AMERICAN FAMILY LIFE ASSUR INC	INS	\$ (1,158)
ASI SIGNAGE INNOVATIONS	SPLIES	\$ 115
ASSOC'N COLO CTNTY ADMINS	DUES	\$ 200
ATIMS	SFTWR	\$ 946
AXIS FORENSIC TOXICOLOGY, INC	PROF SVCS	\$ 440
BAILEY WATER & SANITATION DIST	UTLTY	\$ 185
BARNARD PAINTING	CNTRCTL SVCS	\$ 3,575
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	\$ 1,920
BLACK CAT PUMPING LLC	CNTRCTL SVCS	\$ 925
BLUE STAR POLICE SUPPLY LLC	SPLIES	\$ 188
BOB BARKER COMPANY INC	SPLIES	\$ 274
BPE ELECTRIC	PROF SVCS	\$ 3,029
BUSINESS CONNECTION INC, THE	SPLIES	\$ 680
CASELLE SOFTWARE INC	SFTWR	\$ 1,604
CDPHE - ADMN FIN SVCS ACCT	CNTRCTL SVCS	\$ 1,040
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	\$ 63
CENTURY LINK INC - WA	UTLTY	\$ 7,234
CHANEY PEST ELIMINATION	CNTRCTL SVCS	\$ 900
CHEMATOX LABORATORY INC	PROF SVCS	\$ 287
CIVICPLUS INC	CNTRCTL SVCS	\$ 13,611
CO 4-H FOUNDATION INC	CNTRCTL SVCS	\$ 532
COLO ANALYTICAL LABORATORY	CNTRCTL SVCS	\$ 23
COLORADO DESIGNWORKS LLC	CNTRCTL SVCS	\$ 64
COLORADO LIBRARY CONSORTIUM	CONTRCTL SVCS	\$ 1,223
COLORADO NATURAL GAS, INC.	UTLTY	\$ 5,868
COMMUNICATION SOLUTIONS INC	CNTRCTL SVCS	\$ 720
CONTINENTAL AMERICAN INS INC	INS	\$ 2,328
DEEP ROCK	UTLTY	\$ 60
DELL COMPUTER CORPORATION LP	HRDWR	\$ 6,003
DEMCO, INC.	SPLIES	\$ 413
DENVER HEALTH	PROF SVCS	\$ 680
DIANE BLESSING	CNTRCTL SVCS	\$ 3,500
DIETZE & DAVIS PC	PROF SVCS	\$ 585
DIRECTV INC	UTLTY	\$ 240
DISH DBS CORPORATION	UTLTY	\$ 137
DOMINION VOTING SYSTEMS, INC	CNTRCTL SVCS	\$ 34,627
E-470 PUBLIC HWY AUTHORITY	FEE	\$ 4
ELITE PROCESS SERVICE	CNTRCTL SVCS	\$ 50
ELKHORN RANCH OWNERS ASS'N	DUES	\$ 40
F&E FINANCIAL EQUIPMENT CO INC	CNTRCTL SVCS	\$ 297
FERRELLGAS LP	UTLTY	\$ 13,960

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VENDOR	PURPOSE	AMOUNT
FITTING KATHERINE M MD	PROF SVCS	\$ 5,200
FRONT LLC	REFUND	\$ 50
GALLOWAY, BEN MD	PROF SVCS	\$ 2,900
GALLS QUARTERMASTER UNIFORMS	SPLIES	\$ 23
GOVCONNECTION INC	CNTRCTL SVCS	\$ 689
HARRIS GOVERN	DUES	\$ 150
HARTSEL COMMUNITY CENTER	CNTRCTL SVCS	\$ 25
IHS PHARMACY	CNTRCTL SVCS	\$ 2,478
INGRAM LIBRARY SERVICES INC	SPLIES	\$ 743
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	\$ 1,673
IREA ASSOCIATION INC	UTLTY	\$ 4,412
K&M INTERNATIONAL	SPLIES	\$ 75
KIRBY, JACK L	CNTRCTL SVCS	\$ 2,800
LINCOLN NATL LIFE INS CO INC	INS	\$ 5,250
LIVING PROOF LLC	PROF SVCS	\$ 3,600
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	\$ 3,382
MAMMOTH NETWORKS	BROADBAND	\$ 7,436
MARLIN BUSINESS BANK	CNTRCTL SVCS	\$ 2,316
MCKESSON MEDICAL-SURGICAL GOVT SOLT	SPLIES	\$ 266
MCSTITCHES EMBROIDERY	CNTRCTL SVCS	\$ 350
MEDICAL SYSTEMS OF DENVER INC	CNTRCTL SVCS	\$ 268
MICHOW COX & MCASKIN LLP	PROF SVCS	\$ 4,578
MOBILE RECORD SHREDDERS LLC	UTLTY	\$ 216
MONTROSE WATER FACTORY LLC	UTLTY	\$ 9
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 273
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	\$ 1,402
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	\$ 2,510
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	\$ 227
MULTIPROCESS COMPUTER LLC	CNTRCTL SVCS	\$ 4,390
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 22
NORTON & SMITH, P.C.	PROF SVCS	\$ 17,163
OFFICE DEPOT INC	SPLIES	\$ 1,597
OFFICE OF DISTRICT ATTORNEY	RENT	\$ 36,741
ORACLE AMERICA INC	CNTRCTL SVCS	\$ 169
OTIS ELEVATOR CO INC	CNTRCTL SVCS	\$ 1,031
PARK COUNTY REPUBLICAN INC	PROF SVCS	\$ 764
PARK COUNTY SENIOR COALITION	CNTRCTL SVCS	\$ 30,000
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 1,256
PLATTE CANYON SCHOOL DISTRICT	CNTRCTL SVCS	\$ 200
PSYCHOLOGICAL DIMENSIONS PC	PROF SVCS	\$ 650
PUBLIC SAFETY CENTER INC	SPLIES	\$ 43
QUEST DIAGNOSTICS INC	PROF SVCS	\$ 94
ROCKY MTN MICROFILM IMAGE INC	ONLINE REPORT STORAGE	\$ 288

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VENDOR	PURPOSE	AMOUNT
ROCKY TOP VETERINARY SVC LLC	PROF SVCS	\$ 2,215
SALT LICKING GOAT CLOTHING INC	CNTRCTL SVCS	\$ 2,296
SHIRLEY SEPTIC PUMPING INC	UTLTY	\$ 299
SIERRA WATER SERVICE	UTLTY	\$ 140
SLATE COMMUNICATIONS	CNTRCTL SVCS	\$ 12,000
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	\$ 1,164
SOUTH PARK AMBULANCE DIST	PROF SVCS	\$ 2,272
SOUTH PARK TELEPHONE CO LLP	UTLTY	\$ 5,483
SOUTHPARK DENTAL GROUP LLC	PROF SVCS	\$ 1,135
SYMBOL ARTS INC	SPLIES	\$ 400
THYSSENKRUPP ELEVATOR CORP INC	CNTRCTL SVCS	\$ 1,083
TOLIN MECHANICAL SYS CO INC	CNTRCTL SVCS	\$ 3,634
TOWN OF FAIRPLAY	UTLTY	\$ 10,164
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	\$ 578
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	\$ 15,860
VALUEWEST INC	CNTRCTL SVCS	\$ 1,000
VAXCARE CORPORATION	CNTRCTL SVCS	\$ 56
WELD LABORATORIES INC	CNTRCTL SVCS	\$ 96
WESTERN SLOPE SUPPLIES INC	UTLTY	\$ 524
WINSUPPLY SALIDA CO. CO	CNTRCTL SVCS	\$ 509
XCEL ENERGY INC - MN	UTLTY	\$ 10,130

DEBT SERVICE FUND

AMERICAN BANK & TRUST	CNTRCTL SVCS	\$ 101,769
LEASING SPECIALISTS LLC	CNTRCTL SVCS	\$ 350

CONSERVATION TRUST FUND

INGRAM LIBRARY SERVICES INC	SPLIES	\$ 71
OVERDRIVE INC	CNTRCTL SVCS	\$ 6,000
SIERRA WATER SERVICE	UTLTY	\$ 140

COUNTY GRANT FUND

CONIFER COUNSELING AND THERAPY SVCS	PROF SVCS	\$ 500
FRONT RANGE RESEARCH ASSOC INC	CNTRCTL SVCS	\$ 11,535
FYLER ADAM	PROF SVCS	\$ 85
MOBILE RECORD SHREDDERS LLC	UTLTY	\$ 12
SOUTHWEST SOLUTIONS GROUP INC	CNTRCTL SVCS	\$ 19,052
SWCA ENVIRONMENTAL CONSULTANTS, INC.	CNTRCTL SVCS	\$ 1,318
VISTAWORKS	CNTRCTL SVCS	\$ 1,680
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	\$ 1,650

E-911 AUTHORITY

PARK COUNTY WARRANTS PAID

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VENDOR	PURPOSE	AMOUNT
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	\$ 1,500
TRITECH SOFTWARE SYSTEMS INC	CNTRCTL SVCS	\$ 16,123
 ROAD & BRIDGE FUND		
A-1 BASE	CNTRCTL SVCS	\$ 365
APLEGATE GROUP INC	CNTRCTL SVCS	\$ 570
APLEGATE GROUP INC	SURVEYOR	\$ 1,590
ASPEN LEAF PRINT & COPY LLC	SPLIES	\$ 79
BLUE TARP FINANCIAL INC	SPLIES	\$ 169
BUCKEYE WELDING SUPPLY CO, INC	PROF SVCS	\$ 3,108
CCOM SCREENS	PROF SVCS	\$ 550
CENTURY LINK INC - WA	UTLTY	\$ 831
CHRISTOPHERS DODGE WORLD INC	CNTRCTL SVCS	\$ 87
CINTAS CORPORATION #562	CNTRCTL SVCS	\$ 1,991
CO DEPT OF PUBLIC HEALTH AND ENVIRONMEN	FEEES	\$ 40
CO LTAP UNIV OF CO AT BOULDER	CNTRCTL SVCS	\$ 500
COLO ASPHALT SVCS INC	CNTRCTL SVCS	\$ 1,999
COLO MOTOR CARRIERS ASSN	CNTRCTL SVCS	\$ 242
COLORADO LTAP	CNTRCTL SVCS	\$ 150
COMMUNICATION SOLUTIONS INC	CNTRCTL SVCS	\$ 687
DIESEL FORWARD, INC	CNTRCTL SVCS	\$ 625
DRIVE TRAIN INDUSTRIES, INC.	CNTRCTL SVCS	\$ 1,029
E & G TERMINAL INC	CNTRCTL SVCS	\$ 149
EMICH CHEVROLET INC	CNTRCTL SVCS	\$ 319
FERRELLGAS LP	UTLTY	\$ 9,543
GRAINGER, INC	SPLIES	\$ 46
H2O POWER EQUIPMENT, INC.	CNTRCTL SVCS	\$ 157
HARTSEL FIRE PROTECTION DISTRICT	UTLTY	\$ 105
HEART OF THE ROCKIES REGIONAL	PROF SVCS	\$ 140
HONNEN EQUIPMENT CO INC	CNTRCTL SVCS	\$ 170
INTERMOUNTAIN OVERHEAD DOOR SVC	CNTRCTL SVCS	\$ 5,687
INTERMOUNTAIN SAFETY SHOE STOR	CNTRCTL SVCS	\$ 119
IREA ASSOCIATION INC	UTLTY	\$ 3,850
KORF CONTINENTAL	CNTRCTL SVCS	\$ 139,730
LAWSON PRODUCTS INC	CNTRCTL SVCS	\$ 126
LINCOLN NATL LIFE INS CO INC	INS	\$ 603
LYLE SIGNS INC	CNTRCTL SVCS	\$ 5,086
MAIN STREET GARAGE	PROF SVCS	\$ 93
MHC KENWORTH INC	CNTRCTL SVCS	\$ 372
MIDWEST TRUCK PARTS & SVC	CNTRCTL SVCS	\$ 1,251
MOBILE RECORD SHREDDERS LLC	UTLTY	\$ 12
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 17
MOTION AND FLOW CTRL PRODUCTS	CNTRCTL SVCS	\$ 108
MTN VIEW WASTE SYSTEM INC	UTLTY	\$ 368
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 1,873
OFFICE DEPOT INC	SPLIES	\$ 999

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VENDOR	PURPOSE	AMOUNT
OREILLY AUTOMOTIVE STORES INC	SPLIES	\$ 108
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 175
POWER EQUIPMENT CO. INC.	CNTRCTL SVCS	\$ 164
RHINEHART OIL CO., INC	CNTRCTL SVCS	\$ 1,300
ROGERS & ROGERS ENERGY, LP	CNTRCTL SVCS	\$ 10,000
RUSH MEDIUM DUTY TRUCK CENTERS	CNTRCTL SVCS	\$ 157
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	\$ 245
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	\$ 2
SYN-TECH SYSTEMS INC	SPLIES	\$ 112
TOWN OF FAIRPLAY	UTLTY	\$ 939
TRANSWEST TRUCKS INC	CNTRCTL SVCS	\$ 819
USIC LOCATING SERVICES LLC	CNTRCTL SVCS	\$ 345
WAGNER EQUIPMENT CO INC-AURORA	CNTRCTL SVCS	\$ 15,108
WEAR PARTS & EQUIP. CO., INC.	CNTRCTL SVCS	\$ 1,898
WESTERN SLOPE SUPPLIES INC	UTLTY	\$ 104
WHITEHALLS ALPINE BG	CNTRCTL SVCS	\$ 232

HUMAN SVCS FUND

BAILEY PROPANE CO INC	UTLTY	\$ 200
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	\$ 7,345
COLORADO FAMILY SUPPORT COUNCIL INC	CNTRCTL SVCS	\$ 250
CULLIGAN OF DENVER	UTLTY	\$ 51
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	\$ 314
EARL R NALL	UTLTY	\$ 650
GOODSPEED & MERRILL	CNTRCTL SVCS	\$ 5,440
H2 PLUMBING & HEATING INC	UTLTY	\$ 400
HP, INC	CNTRCTL SVCS	\$ 628
JPMORGAN CHASE BANK, NA	UTLTY	\$ 1,067
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	\$ 106
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	\$ 10,203
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 150
PLATTE CANYON SCHOOL DISTRICT	CNTRCTL SVCS	\$ 13,762
PROWERS COUNTY	CNTRCTL SVCS	\$ 918
RESOURCE EXCHANGE INC	CNTRCTL SVCS	\$ 3,803
USPS - FAIRPLAY	POSTAGE	\$ 275

FLEET FUND

285 TOWING INC	TOW	\$ 100
BAILEY TOWING	TOW	\$ 225
D & D AUTO REPAIR, LLC	PROF SVCS	\$ 102
INSIGHT AUTO GLASS LLC	CNTRCTL SVCS	\$ 2,344
JIM'S TIRE SERVICE	CNTRCTL SVCS	\$ 43
MAIN STREET GARAGE	PROF SVCS	\$ 1,298
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 868
NEAL TRACY AUTOMOTIVE	PROF SVCS	\$ 11,496
TLC AUTOMOTIVE, INC.	PROF SVCS	\$ 98

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April 2019

VENDOR	PURPOSE		AMOUNT
TOWN AND COUNTRY AUTOPLEX, INC	CNTRCTL SVCS	\$	38
WATTS UPFITTING LLC	CNTRCTL SVCS	\$	2,274
WEX BANK INC	CNTRCTL SVCS	\$	16,750
SALES TAX TRUST FUND			
DAVIS GRAHAM AND STUBBS LLP	PROF SVCS	\$	3,140
DIETZE & DAVIS PC	PROF SVCS	\$	237
DOTY & ASSOCIATES, LLC	PROF SVCS	\$	11,348
JAMES, LYNDA	CNTRCTL SVCS	\$	243
SELF-INS FUND			
LINCOLN NATL LIFE INS CO INC	INS	\$	891