

**PARK COUNTY WARRANTS PAID**

**May 2019**

<i>VENDOR</i>	<i>PURPOSE</i>	<i>AMOUNT</i>
<b>GENERAL FUND</b>		
ACCELA INC	CNTRCTL SVCS	\$ 4,560
AGENT DRAIN INC	PROF SVCS	\$ 3,497
APEX SECURITY LLC	CNTRCTL SVCS	\$ 448
ATIMS	SFTWR	\$ 946
BAILEY WATER & SANITATION DIST	UTLTY	\$ 191
BARNARD PAINTING	CNTRCTL SVCS	\$ 4,150
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	\$ 2,505
BLACK HILLS ENERGY CORP INC	UTLTY	\$ 20
BOB BARKER COMPANY INC	SPLIES	\$ 2,654
BUSINESS CONNECTION INC, THE	SPLIES	\$ 10
CARL MARSHBANKS CPA	CNTRCTL SVCS	\$ 2,000
CASELLE SOFTWARE INC	SFTWR	\$ 1,604
CCI FOUNDATION	CNTRCTL SVCS	\$ 1,440
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	\$ 21
CENTURY LINK INC	UTLTY	\$ 7,336
CHANEY PEST ELIMINATION	CNTRCTL SVCS	\$ 900
CHEMATOX LABORATORY INC	PROF SVCS	\$ 487
CO BUREAU OF INVESTIGATION	CNTRCTL SVCS	\$ 960
CO COUNTY TREASURER ASSN	CNTRCTL SVCS	\$ 50
CO VET DIAGNOSTIC LABORATORIES	PROF SVCS	\$ 137
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	\$ 2,500
COLORADO CHAPTER ICC, ED. COMM	CNTRCTL SVCS	\$ 150
COLORADO DEPT OF AGRICULTURE	CNTRCTL SVCS	\$ 300
COLORADO DESIGNWORKS LLC	CNTRCTL SVCS	\$ 304
COLORADO DIVISION VETERANS	CNTRCTL SVCS	\$ 500
COLORADO FIBER COMMUNITY LLC	BROADBAND SVCS	\$ 8,419
COLORADO NATURAL GAS, INC.	UTLTY	\$ 7,880
COLORADO STATE LAND BOARD	CNTRCTL SVCS	\$ 1,700
COMMUNICATION SOLUTIONS	CNTRCTL SVCS	\$ 1,345
CONTINENTAL AMERICAN INS INC	INS PREMIUMS	\$ 2,312
CREDIT SERVICE COMPANY INC	REFUND	\$ 7
CREDITRON CORPORATION	CNTRCTL SVCS	\$ 9,914
DEEP ROCK	UTLTY	\$ 82
DELL COMPUTER CORPORATION LP	HRDWR	\$ 24,326
DEMCO, INC.	SPLIES	\$ 90
DIRECTV INC	UTLTY	\$ 650
DISH DBS CORPORATION	UTLTY	\$ 137

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
DOCUTEK INC	CNTRCTL SVCS	\$ 7,295
DOUBLETREE HOTEL-WESTMINSTER	CNTRCTL SVCS	\$ 768
ECIVIS, INC.	CNTRCTL SVCS	\$ 15,602
EL PASO COUNTY CORONER	PROF SVCS	\$ 7,000
EMPLOYERS COUNCIL SERVICES INC	CNTRCTL SVCS	\$ 3,719
ERIC A TAYLOR	REFUND	\$ 13
FERRELLGAS LP	UTLTY	\$ 9,222
FITTING KATHERINE M MD	PROF SVCS	\$ 4,600
FLORISSANT ACE HARDWARE	SPLIES	\$ 105
FRED'S TOWING, LLC	TOW	\$ 388
GLOBAL SOFTWARE	CNTRCTL SVCS	\$ 91,380
GOVCONNECTION INC	HRDWR	\$ 2,467
H.E.S. ELEVATOR SERVICES	CNTRCTL SVCS	\$ 11,800
HOME DEPOT PRO	SPLIES	\$ 6,356
IDVILLE INC	SPLIES	\$ 224
IHS PHARMACY	CNTRCTL SVCS	\$ 2,134
INGRAM LIBRARY SERVICES INC	SPLIES	\$ 1,291
INTERMOUNTAIN OVERHEAD DOOR SVC	CNTRCTL SVCS	\$ 1,310
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	\$ 2,725
IREA ASSOCIATION INC	UTLTY	\$ 4,198
JAVA MOOSE LLC	CNTRCTL SVCS	\$ 84
JORDY CARTER FURNISHINGS	CNTRCTL SVCS	\$ 3,066
KOFILE TECHNOLOGIES	CNTRCTL SVCS	\$ 1,250
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	\$ 8
LINCOLN NATL LIFE INS CO INC	INS PREMIUMS	\$ 5,698
LIVING PROOF LLC	PROF SVCS	\$ 4,900
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	\$ 3,845
MAILFINANCE INC	CNTRCTL SVCS	\$ 647
MAMMOTH NETWORKS	BROADBAND SVCS	\$ 7,028
MARLIN BUSINESS BANK	CNTRCTL SVCS	\$ 2,316
MCKESSON MEDICAL-SURGICAL GOVT SOLT	SPLIES	\$ 154
MEBULBS	CNTRCTL SVCS	\$ 1,708
MICHOW COX & MCASKIN LLP	PROF SVCS	\$ 583
MIDWEST CARD & ID SOLUTIONS	SPLIES	\$ 575
MILLER & COHEN, PC	REFUND	\$ 14
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 454
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 1,533
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	\$ 222
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	\$ 3,103
MOUNTAIN SAFETY FOR KIDS LLC	SPLIES	\$ 300
MOVIE LICENSING USA INC	CNTRCTL SVCS	\$ 621
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	\$ 1,158
MTN VIEW WASTE SYSTEM INC	UTLTY	\$ 760

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 78
NORTH LINE GIS LLC	CNTRCTL SVCS	\$ 480
NORTON & SMITH, P.C.	PROF SVCS	\$ 22,832
OFFICE DEPOT INC	SPLIES	\$ 1,360
OFFICE OF DISTRICT ATTORNEY	CNTRCTL SVCS	\$ 36,741
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	\$ 929
PARK COUNTY FAIRBOARD-F'PLAY	CNTRCTL SVCS	\$ 48,000
PARK COUNTY REPUBLICAN INC	PROF SVCS	\$ 899
PARK COUNTY SENIOR COALITION	CNTRCTL SVCS	\$ 20,000
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 1,271
PSYCHOLOGICAL DIMENSIONS LLC	PROF SVCS	\$ 325
PUBLIC AGENCY TRAINING CONTROL	CNTRCTL SVCS	\$ 1,375
QUEST DIAGNOSTICS INC	PROF SVCS	\$ 234
ROCKY MTN COMM SYSTEMS INC	SPLIES	\$ 1,498
ROCKY MTN RURAL HEALTH INC	CNTRCTL SVCS	\$ 10,000
SCL PHYSICIANS	PROF SVCS	\$ 460
SHIRLEY SEPTIC PUMPING INC	UTLTY	\$ 1,150
SIERRA WATER SERVICE	UTLTY	\$ 140
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	\$ 1,647
SOUTH PARK AMBULANCE DIST	PROF SVCS	\$ 2,250
SOUTH PARK RAIL SOCIETY	CNTRCTL SVCS	\$ 2,500
SOUTH PARK SERVICES INC	CNTRCTL SVCS	\$ 2,910
SOUTH PARK TELEPHONE CO LLP	UTLTY	\$ 5,482
SOUTHLAND MEDICAL CORP INC	SPLIES	\$ 45
SOUTHPARK DENTAL GROUP LLC	PROF SVCS	\$ 1,362
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	\$ 1,323
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	\$ 3,632
STATE OF COLORADO	CNTRCTL SVCS	\$ 2,965
SYMBOL ARTS INC	CNTRCTL SVCS	\$ 902
TOLIN MECHANICAL SYS CO INC	CNTRCTL SVCS	\$ 3,274
TOWN OF FAIRPLAY	UTLTY	\$ 10,738
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	\$ 95
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	\$ 17,451
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	\$ 16,023
VERIZON WIRELESS	UTLTY	\$ 7,500
WESTERN SLOPE SUPPLIES INC	UTLTY	\$ 1,191
WHITLOCK	CNTRCTL SVCS	\$ 17,068
XCEL ENERGY INC - MN	UTLTY	\$ 11,784
<b>DEBT SERVICE FUND</b>		
UMB BANK NA INC	CNTRCTL SVCS	\$ 112,488

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
<b>CONSERVATION TRUST FUND</b>		
INGRAM LIBRARY SERVICES INC	SPLIES	\$ 1,527
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	\$ 14,289
SHAFFER FENCING LLC	CNTRCTL SVCS	\$ 35,000
SIERRA WATER SERVICE	UTLTY	\$ 280
<b>COUNTY GRANT FUND</b>		
AMERIGAS PROPANE LP	UTLTY	\$ 642
CONIFER COUNSELING AND THERAPY SVCS	PROF SVCS	\$ 500
MOBILE RECORD SHREDDERS LLC	UTLTY	\$ 24
OFFICE DEPOT INC	SPLIES	\$ 405
VERIZON WIRELESS	UTLTY	\$ 1,019
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	\$ 3,300
<b>E-911 AUTHORITY</b>		
VERIZON WIRELESS	UTLTY	\$ 40
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	\$ 1,500
<b>ROAD &amp; BRIDGE FUND</b>		
ACE EQUIPMENT & SUPPLY, INC.	SPLIES	\$ 2,395
BAILEY WATER & SANITATION DIST	UTLTY	\$ 1,063
BLUE TARP FINANCIAL INC	CNTRCTL SVCS	\$ 228
BUCKEYE WELDING SUPPLY CO, INC	SPLIES	\$ 195
CENTURY LINK INC	UTLTY	\$ 330
CINTAS CORPORATION #562	CNTRCTL SVCS	\$ 1,960
CO LTAP UNIV OF CO AT BOULDER	CNTRCTL SVCS	\$ 200
COMMUNICATION SOLUTIONS	CNTRCTL SVCS	\$ 1,348
COUNTY WIDE DIESEL REPAIR, INC	CNTRCTL SVCS	\$ 4,975
E & G TERMINAL INC	CNTRCTL SVCS	\$ 88
FARIS MACHINERY CO INC	CNTRCTL SVCS	\$ 61
FERRELLGAS LP	PROPANE	\$ 4,755
FLORISSANT ACE HARDWARE	SPLIES	\$ 10
GCR TIRES & SERVICE INC	SPLIES	\$ 358
GRAINGER, INC	SPLIES	\$ 288
HAAGENSON HEALTH OPTIONS	PROF SVCS	\$ 60
INLAND TRUCK PARTS & SVC	CNTRCTL SVCS	\$ 1,071
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	\$ 150
INTERMOUNTAIN WHOLESALE INC	CNTRCTL SVCS	\$ 280
IREA ASSOCIATION INC	UTLTY	\$ 1,103
MAIN STREET GARAGE	CNTRCTL SVCS	\$ 422
MHC KENWORTH INC	CNTRCTL SVCS	\$ 452
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 1,721
MTN VIEW WASTE SYSTEM INC	UTLTY	\$ 368
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 1,568
OFFICE DEPOT INC	SPLIES	\$ 1,535
OREILLY AUTOMOTIVE STORES INC	CNTRCTL SVCS	\$ 363
PARK COUNTY REPUBLICAN INC	PROF SVCS	\$ 8
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 297
POWER EQUIPMENT CO. INC.	CNTRCTL SVCS	\$ 104

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
PRO COM LLC	CNTRCTL SVCS	\$ 82
RHINEHART OIL CO., INC	CNTRCTL SVCS	\$ 23,161
SALIDA FIRE EXTINGUISHER	CNTRCTL SVCS	\$ 467
SCS SAFETY & CONSTRUCTION, INC	CNTRCTL SVCS	\$ 168
SHIPP CORPORATION NO 2 INC	SPLIES	\$ 37
SHIRLEY SEPTIC PUMPING INC	UTLTY	\$ 430
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	\$ 189
TRANSWEST TRUCKS INC	CNTRCTL SVCS	\$ 1,519
USIC LOCATING SERVICES LLC	CNTRCTL SVCS	\$ 5,850
VERIZON WIRELESS	UTLTY	\$ 2,795
WAGNER EQUIPMENT CO INC-AURORA	CNTRCTL SVCS	\$ 275,172
WEAR PARTS & EQUIP. CO., INC.	CNTRCTL SVCS	\$ 1,866
WESTERN SLOPE SUPPLIES INC	UTLTY	\$ 88
<b>HUMAN SVCS FUND</b>		
ALISON D. CASIAS LLC	PROF SVCS	\$ 803
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	\$ 3,622
CULLIGAN OF DENVER	UTLTY	\$ 67
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	\$ 314
FLETCHER, EMMA	CNTRCTL SVCS	\$ 200
GOODSPEED & MERRILL	CNTRCTL SVCS	\$ 5,238
HENDERSON, ELIZABETH G	CNTRCTL SVCS	\$ 266
HP, INC	HRDWR	\$ 1,602
MOBILE RECORD SHREDDERS LLC	UTLTY	\$ 12
NWCCOG	CNTRCTL SVCS	\$ 1,842
OFFICE DEPOT INC	SPLIES	\$ 1,342
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	\$ 4,778
PATRICIA BUDDY	CNTRCTL SVCS	\$ 883
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 186
RESOURCE EXCHANGE INC	CNTRCTL SVCS	\$ 4,422
TAMMY BISHOP	CNTRCTL SVCS	\$ 1,140
VERIZON WIRELESS	UTLTY	\$ 1,356
WILLIAM SIMPSON	CNTRCTL SVCS	\$ 925
<b>FLEET FUND</b>		
285 TOWING INC	TOW	\$ 921
BODY BY TOO SWEET	CNTRCTL SVCS	\$ 5,559
D & D AUTO REPAIR, LLC	CNTRCTL SVCS	\$ 210
INSIGHT AUTO GLASS LLC	CNTRCTL SVCS	\$ 566
KC CAR WASH	CNTRCTL SVCS	\$ 200
MAIN STREET GARAGE	CNTRCTL SVCS	\$ 2,435
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 128
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	\$ 7,198
VERIZON WIRELESS	UTLTY	\$ 105
WATTS UPFITTING LLC	CNTRCTL SVCS	\$ 75

**PARK COUNTY WARRANTS PAID**

**May 2019**

<i>VENDOR</i>	<i>PURPOSE</i>	<i>AMOUNT</i>
<b>RECREATION FUND</b>		
VERIZON WIRELESS	UTLTY	\$ 105
<b>SALES TAX TRUST FUND</b>		
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	\$ 3,133
DAVIS GRAHAM AND STUBBS LLP	PROF SVCS	\$ 6,703
DOTY & ASSOCIATES, LLC	PROF SVCS	\$ 3,157
JAMES, LYNDA	CNTRCTL SVCS	\$ 569
<b>FEE BASED STUDY FUND</b>		
COLORADO WILDLIFE SCIENCE, LLC	CNTRCTL SVCS	\$ 4,733
<b>SELF-INS FUND</b>		
VISION SERVICE PLAN INC	INS	\$ 713