

**PARK COUNTY WARRANTS PAID**

**July 2019**

<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
<b>GENERAL FUND</b>		
AMERICAN FAMILY LIFE ASSUR INC	INS	\$ 1,170.00
LINCOLN NATL LIFE INS CO INC	INS	\$ 5,680.00
ADAMS GROUP, LLC	PROF SVCS	\$ 12,782.00
APEX SECURITY LLC	CNTRCTL SVCS	\$ 3,932.00
ASPEN LEAF PRINT & COPY LLC	CNTRCTL SVCS	\$ 330.00
ATIMS	SFTWR	\$ 3,786.00
AXIS FORENSIC TOXICOLOGY, INC	PROF SVCS	\$ 440.00
BAILEY TOWING	TOW	\$ 1,073.00
BAILEY WATER & SANITATION DIST	UTLTY	\$ 442.00
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	\$ 3,150.00
BOB BARKER COMPANY INC	CNTRCTL SVCS	\$ 1,919.00
BRG SERVICES INC	CNTRCTL SVCS	\$ 300.00
BUSINESS CONNECTION INC, THE	CNTRCTL SVCS	\$ 271.00
CARL MARSHBANKS CPA	CNTRCTL SVCS	\$ 8,660.00
CASELLE SOFTWARE INC	CNTRCTL SVCS	\$ 2,250.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	\$ 10.00
CENTURY LINK INC - WA	UTLTY	\$ 5,716.00
CENTURYLINK INC - AZ	UTLTY	\$ 1,018.00
CENTURYLINK INC - IL	UTLTY	\$ 604.00
CHANEY PEST ELIMINATION	CNTRCTL SVCS	\$ 920.00
CHEMATOX LABORATORY INC	PROF SVCS	\$ 419.00
CO BUREAU OF INVESTIGATION	PROF SVCS	\$ 30.00
CO DHS CENTRAL ACCOUNTING	CNTRCTL SVCS	\$ 1,585.00
COLO ANALYTICAL LABORATORY	PROF SVCS	\$ 23.00
COLO ASSN OF LIBRARIES INC	CNTRCTL SVCS	\$ 1,440.00
COLORADO ASSESSORS ASSN	CNTRCTL SVCS	\$ 640.00
COLORADO DESIGNWORKS LLC	CNTRCTL SVCS	\$ 80.00
COLORADO FIBER COMMUNITY LLC	BROADBAND SVCS	\$ 4,440.00
COLORADO SECRETARY OF STATE	CNTRCTL SVCS	\$ 40.00
COLORADO STATE UNIVERSITY-EXT	CNTRCTL SVCS	\$ 23,971.00
CONIFER GUTTER SVC & BEST AWNING CO	CNTRCTL SVCS	\$ 400.00
CROW HILL VETERINARY INC	PROF SVCS	\$ 355.00
CULLIGAN OF DENVER	UTLTY	\$ 39.00
DEEP ROCK	UTLTY	\$ 72.00
DELL COMPUTER CORPORATION LP	HRDWR	\$ 57.00
DEMCO, INC.	CNTRCTL SVCS	\$ 164.00
DIETZE & DAVIS PC	PROF SVCS	\$ 315.00
DIGITAL RIVER, INC	CNTRCTL SVCS	\$ 3,057.00
DIRECTV INC	CNTRCTL SVCS	\$ 252.00
EMSAR INTERMOUNTAIN / ROCKY MT	CNTRCTL SVCS	\$ 635.00
FERRELLGAS LP	PROPANE	\$ 2,925.00
FITTING KATHERINE M MD	PROF SVCS	\$ 4,600.00
GALLOWAY, BEN MD	PROF SVCS	\$ 4,350.00
GALLS QUARTERMASTER UNIFORMS	SPLIES	\$ 259.00

**PARK COUNTY WARRANTS PAID****July 2019**

<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
GOVCONNECTION INC	CNTRCTL SVCS	\$ 337.00
H.E.S. ELEVATOR SERVICES	CNTR	\$ 10,620.00
HOME DEPOT PRO	SPLIES	\$ 9,618.00
INGRAM LIBRARY SERVICES INC	SPLIES	\$ 6,204.00
INSTANT IMPRINTS 0239	CNTRCTL SVCS	\$ 3,656.00
INTERNAL REVENUE SERVICE	TAX	\$ 1,033.00
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	\$ 1,705.00
IREA ASSOCIATION INC	UTLTY	\$ 585.00
JASON'S MAGIC CARPET CLEANING & SVCS	CNTRCTL SVCS	\$ 1,245.00
JAVA MOOSE LLC	CNTRCTL SVCS	\$ 160.00
JEFFERSON COUNTY	CNTRCTL SVCS	\$ 150.00
K&M INTERNATIONAL	SPLIES	\$ 572.00
KIRBY, JACK L	CNTRCTL SVCS	\$ 3,850.00
LEDS LLC	CNTRCTL SVCS	\$ 25,490.00
LIVING PROOF LLC	PROF SVCS	\$ 3,700.00
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	\$ 1,711.00
LYNN PEAVEY COMPANY	SPLIES	\$ 3,755.00
MAMMOTH NETWORKS	BROADBAND SVCS	\$ 6,940.00
MARLIN BUSINESS BANK	CNTRCTL SVCS	\$ 2,316.00
MCKESSON MEDICAL-SURGICAL GOVT SOLT	CNTRCTL SVCS	\$ 150.00
MEBULBS	CNTRCTL SVCS	\$ 2,858.00
MGT OF AMERICA INC	CNTRCTL SVCS	\$ 3,460.00
MICHOW COX & MCASKIN LLP	PROF SVCS	\$ 814.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 216.00
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 1,345.00
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	\$ 222.00
MOUNTAIN GIRL HOUSE CLEANING	CNTRCL SVCS	\$ 2,892.00
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	\$ 1,660.00
NORTON & SMITH, P.C.	PROF SVCS	\$ 19,724.00
OFFICE DEPOT INC	SPLIES	\$ 729.00
OFFICE OF DISTRICT ATTORNEY	CNTRCTL SVCS	\$ 106,245.00
ORACLE AMERICA INC	CNTRCTL SVCS	\$ 169.00
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	\$ 1,031.00
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	\$ 618.00
PARK COUNTY TREASURER	TAX	\$ 1,160.00
PRIA	CNTRCTL SVCS	\$ 395.00
PROTEK LLC	CNTRCTL SVCS	\$ 2,500.00
PSYCHOLOGICAL DIMENSIONS LLC	PROF SVCS	\$ 1,625.00
QUEST DIAGNOSTICS INC	PROF SVCS	\$ 139.00
ROCKY MTN MICROFILM IMAGE INC	CNTRCTL SVCS	\$ 288.00
ROCKY TOP VETERINARY SVC LLC	PROF SVCS	\$ 249.00
SALT LICKING GOAT CLOTHING INC	SPLIES	\$ 1,908.00
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	\$ 3,377.00

**PARK COUNTY WARRANTS PAID**

July 2019

<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
SLATE COMMUNICATIONS	CNTRCTL SVCS	\$ 12,000.00
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	\$ 1,719.00
SOUTH PARK TELEPHONE CO LLP	UTLTY	\$ 5,483.00
SOUTHPARK DENTAL GROUP LLC	PROF SVCS	\$ 503.00
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	\$ 588.00
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	\$ 17,480.00
ST ANTHONY HOSP CENTRAL INC	PROF SVCS	\$ 300.00
STAPLES ADVANTAGE INC	SPLIES	\$ 366.00
STATE OF COLORADO	CNTRCTL SVCS	\$ 1,594.00
THE MASTER'S TOUCH LLC	CNTRCTL SVCS	\$ 90.00
THYSSENKRUPP ELEVATOR CORP INC	CNTRCTL SVCS	\$ 1,083.00
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	\$ 13,256.00
TOWN OF FAIRPLAY	UTLTY	\$ 10,139.00
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	\$ 16,215.00
USPS - LAKE GEORGE, CO	FEES	\$ 56.00
WHITEBEAR CONCESSIONS	CNTRCTL SVCS	\$ 2,200.00
WINSUPPLY SALIDA CO. CO	CNTRCTL SVCS	\$ 742.00
XCEL ENERGY INC - MN	UTLTY	\$ 8,666.00
YELLOW PAGE DIRECTORY SVCS INC	CNTRCTL SVCS	\$ 365.00

**CONSERVATION TRUST FUND**

INGRAM LIBRARY SERVICES INC	SPLIES	\$ 2,849.00
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	\$ 806.00
SHAFFER FENCING LLC	CNTRCTL SVCS	\$ 31,500.00
SIERRA WATER SERVICE	UTLTY	\$ 140.00

**COUNTY GRANT FUND**

COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	\$ 1,500.00
DELL COMPUTER CORPORATION LP	HRDWR	\$ 2,883.00
DENVER SOUTH PARK & PACIFIC HIST SOC	CNTRCTL SVCS	\$ 2,960.00
FORM WORKS DESIGN GROUP	CNTRCTL SVCS	\$ 3,840.00
GAYLORD BROS INC	CNTRCTL SVCS	\$ 749.00
GROUNDSPK INC	CNTRCTL SVCS	\$ 2,500.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 12.00
MOSQUITO RANGE INC	CNTRCTL SVCS	\$ 22,000.00
MTN AREA LAND TRUST	CNTRCTL SVCS	\$ 9,500.00
NORTH LONDON MILL PRESERVATION	CNTRCTL SVCS	\$ 5,000.00
PARK COUNTY CREATIVE ALLIANCE INC	CNTRCTL SVCS	\$ 2,000.00
SOUTH PARK CITY	CNTRCTL SVCS	\$ 1,640.00
SOUTH PARK SITE STEWARDS INC	CNTRCTL SVCS	\$ 2,520.00
THE DENVER BRASS INC	CNTRCTL SVCS	\$ 4,650.00
TOWN OF FAIRPLAY	CNTRCTL SVCS	\$ 1,890.00
VISTAWORKS	CNTRCTL SVCS	\$ 3,298.00
WILDLANDS RESTORATION VOLUNTEERS	CNTRCTL SVCS	\$ 11,232.00

**PARK COUNTY WARRANTS PAID**

July 2019

<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
<b>E-911 AUTHORITY</b>		
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	\$ 12.00
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	\$ 480.00
<b>SEIZURE FUND</b>		
PARK COUNTY LIVESTOCK	CNTRCTL SVCS	\$ 250.00
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	\$ 50.00
<b>ROAD &amp; BRIDGE FUND</b>		
APC SOUTHERN CONSTRUCTION CO, LLC	CNTRCTL SVCS	\$ 38,327.00
BLUE TARP FINANCIAL INC	CNTRCTL SVCS	\$ 290.00
BOBCAT OF THE ROCKIES LLC	CNTRCTL SVCS	\$ 180.00
CCOM SCREENS	PROF SVCS	\$ 180.00
CENTURY LINK INC - WA	UTLTY	\$ 452.00
CINTAS CORPORATION #562	CNTRCTL SVCS	\$ 1,014.00
CLEAR CHOICE ANTIFREEZE LLC	CNTRCTL SVCS	\$ 703.00
CO COMPRESSED GASES INC	SPLIES	\$ 129.00
CO LTAP UNIV OF CO AT BOULDER	CNTRCTL SVCS	\$ 875.00
COLO MOTOR CARRIERS ASSN	CNTRCTL SVCS	\$ 400.00
COLORADO AUTO SUPPLY AND EQUIP	CNTRCTL SVCS	\$ 58.00
COLORADO PETROLEUM PRODUCTS CO	CNTRCTL SVCS	\$ 38,327.00
DELTA RIGGING & TOOLS INC	CNTRCTL SVCS	\$ 4,000.00
E & G TERMINAL INC	CNTRCTL SVCS	\$ 18.00
FERRELLGAS LP	UTLTY	\$ 187.00
GCR TIRES & SERVICE INC	CNTRCTL SVCS	\$ 5,232.00
GMCO CORPORATION INC	CNTRCTL SVCS	\$ 40,416.00
GRAINGER, INC	CNTRCTL SVCS	\$ 314.00
HONNEN EQUIPMENT CO INC	CNTRCTL SVCS	\$ 736.00
IKE CONCRETE INC	CNTRCTL SVCS	\$ 1,125.00
INLAND TRUCK PARTS & SVC	CNTRCTL SVCS	\$ 1,366.00
INTERMOUNTAIN SAFETY SHOE STOR	CNTRCTL SVCS	\$ 264.00
IREA ASSOCIATION INC	UTLTY	\$ 642.00
JASPER ENGINE & TRANSMISSIONS	CNTRCTL SVCS	\$ 1,811.00
LYLE SIGNS INC	CNTRCTL SVCS	\$ 2,496.00
MACDONALD EQUIP CO INC	CNTRCTL SVCS	\$ 534.00
MAIN STREET GARAGE	CNTRCTL SVCS	\$ 15.00
MHC KENWORTH INC	CNTRCTL SVCS	\$ 118.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 12.00
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 38.00
MTN VIEW WASTE SYSTEM INC	UTLTY	\$ 368.00
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 946.00
OFFICE DEPOT INC	SPLIES	\$ 695.00
OREILLY AUTOMOTIVE STORES INC	SPLIES	\$ 23.00
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	\$ 18.00
PENROSE TRACTOR FACTORY	CNTRCTL SVCS	\$ 450.00
POWER EQUIPMENT CO. INC.	CNTRCTL SVCS	\$ 1,979.00

**PARK COUNTY WARRANTS PAID**

July 2019

<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
REED TRAILER SALES	CNTRCTL SVCS	\$ 6,750.00
RHINEHART OIL CO., INC	CNTRCTL SVCS	\$ 13,821.00
RUSH MEDIUM DUTY TRUCK CENTERS	CNTRCTL SVCS	\$ 170.00
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	\$ 518.00
SCS SAFETY & CONSTRUCTION, INC	SPLIES	\$ 318.00
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	\$ 432.00
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	\$ 115.00
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	\$ 740.00
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	\$ 300.00
TOWN OF FAIRPLAY	UTLTY	\$ 882.00
TRANSWEST TRUCKS INC	CNTRCTL SVCS	\$ 1,204.00
USIC LOCATING SERVICES LLC	CNTRCTL SVCS	\$ 853.00
WAGNER EQUIPMENT CO INC-AURORA	CNTRCTL SVCS	\$ 3,527.00
WHITEHALLS ALPINE BG	CNTRCTL SVCS	\$ 263.00

**HUMAN SVCS FUND**

BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	\$ 6,367.00
CULLIGAN OF DENVER	UTLTY	\$ 46.00
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	\$ 314.00
GILPIN COUNTY SHERIFF'S OFFICE	CNTRCTL SVCS	\$ 44.00
GOODSPEED & MERRILL	CNTRCTL SVCS	\$ 5,000.00
HP, INC	HRDWR	\$ 1,412.00
INSIGHT PUBLIC SECTOR INC	CNTRCTL SVCS	\$ 367.00
KING SOOPERS	CNTRCTL SVCS	\$ 1,000.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 12.00
NWCCOG	CNTRCTL SVCS	\$ 1,842.00
OFFICE DEPOT INC	SPLIES	\$ 674.00
PLATTE CANYON SCHOOL DISTRICT	CNTRCTL SVCS	\$ 900.00
PROWERS COUNTY	CNTRCTL SVCS	\$ 918.00
RESOURCE EXCHANGE INC	CNTRCTL SVCS	\$ 8,204.00

**FLEET FUND**

285 TOWING INC	TOW	\$ 86.00
BAILEY TOWING	TOW	\$ 495.00
CATERPILLAR FINANCIAL SERVICES CORP	CNTRCTL SVCS	\$ 215,262.00
CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	\$ 327.00
D & D AUTO REPAIR, LLC	CNTRCTL SVCS	\$ 91.00
GOODYEAR TIRE & RUBBER CO	CNTRCTL SVCS	\$ 517.00
INNOVATIVE FUNDING SERVICES	CNTRCTL SVCS	\$ 18,672.00
JIM'S TIRE SERVICE	CNTRCTL SVCS	\$ 43.00
KC CAR WASH	CNTRCTL SVCS	\$ 400.00
MAIN STREET GARAGE	CNTRCTL SVCS	\$ 2,902.00
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 275.00
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	\$ 13,592.00
SILVERTHORNE POWER SPORTS, INC	CNTRCTL SVCS	\$ 23,450.00
TLC AUTOMOTIVE, INC.	CNTRCTL SVCS	\$ 179.00
WEX BANK INC	CNTRCTL SVCS	\$ 19,764.00

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**July 2019**

<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
<b>SALES TAX TRUST FUND</b>		
DAVIS GRAHAM AND STUBBS LLP	PROF SVCS	\$ 4,822.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	\$ 375.00
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	\$ 2,281.00
DIETZE & DAVIS PC	PROF SVCS	\$ 90.00
DOTY & ASSOCIATES, LLC	PROF SVCS	\$ 25,388.00
JAMES, LYNDA	CNTRCTL SVCS	\$ 1,117.25
<b>SELF-INS FUND</b>		
VISION SERVICE PLAN INC	INS	\$ 792.00
WAGeworks	INS	\$ 3,408.00