

**PARK COUNTY WARRANTS PAID****August 2019**

<b>VENDOR GENERAL FUND</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
ADAMS GROUP, LLC	PROF SVCS	11,150
ADAMS, JENNIFER	CNTRCTL SVCS	7,500
ALLIANCE NATL HERITAGE AREAS	DUES	500
AMERICAN FAMILY LIFE ASSUR INC	INS	1,177
ANIXTER INC	SPLIES	4,083
APEX SECURITY LLC	CNTRCTL SVCS	115
ASPEN LEAF PRINT & COPY LLC	PROF SVCS	604
AXIS FORENSIC TOXICOLOGY, INC	PROF SVCS	220
BAILEY TOWING	TOW	2,131
BAILEY WATER & SANITATION DIST	UTLTY	184
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	2,108
BLACK HILLS ENERGY CORP INC	UTLTY	95
BOB BARKER COMPANY INC	SPLIES	1,051
BRIARWOOD PRODUCTS, LLC	SPLIES	1,137
CASELLE SOFTWARE INC	SFTWR	1,604
CCTA/PTAC CONFERENCE	CNTRCTL SVCS	225
CDPHE - ADMN FIN SVCS ACCT	CNTRCTL SVCS	1,880
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	99
CENTURY LINK INC - WA	UTLTY	5,797
CENTURYLINK INC - AZ	UTLTY	1,132
CENTURYLINK INC - IL	UTLTY	608
CHANEY PEST ELIMINATION	CNTRCTL SVCS	975
CLARK-WINE, BETTY M	CNTRCTL SVCS	1,438
CO BUREAU OF INVESTIGATION	CNTRCTL SVCS	1,260
CO CORRECTIONAL INDUSTRIES	SPLIES	85
COALITIONS & COLLABORATIVES INC	CNTRCTL SVCS	1,000
COAST TO COAST	SPLIES	190
CODE 3 ASSOCIATES, INC.	CNTRCTL SVCS	925
COLORADO DESIGNWORKS LLC	SPLIES	32
COLORADO FIBER COMMUNITY LLC	BROADBAND SVCS	5,700
COLORADO NATURAL GAS, INC.	UTLTY	3,659
COLORADO SECRETARY OF STATE	CNTRCTL SVCS	5
COMM SOLUTIONS SPRINGS INC	CNTRCTL SVCS	240
COMMUNICATION SOLUTIONS	SPLIES	1,739
CONTINENTAL AMERICAN INS INC	INS	2,300
CREDITRON CORPORATION	CNTRCTL SVCS	2,250
CULLIGAN OF DENVER	WATER	10
DEEP ROCK	WATER	101
DIETZE & DAVIS PC	PROF SVCS	4,413
DIRECTV INC	CNTRCTL SVCS	902
DISH DBS CORPORATION	CNTRCTL SVCS	284
EL PASO COUNTY CORONER	PROF SVCS	7,250

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
ENXX CORPORATION	UTLTY	368
FERRELLGAS LP	UTLTY	1,169
FITTING KATHERINE M MD	PROF SVCS	4,600
GOVCONNECTION INC	CNTRCTL SVCS	1,618
HADLEY'S SIGNS & EMBROIDERY	SPLIES	-75
HARRIS SYSTEMS USA INC	SPLIES	2,900
HARTSEL COMMUNITY CENTER	CNTRCTL SVCS	25
HOME DEPOT PRO	SPLIES	774
IHS PHARMACY	CNTRCTL SVCS	4,267
INGRAM LIBRARY SERVICES INC	SPLIES	2,428
INNOVATIVE DESIGN SYSTEMS	CNTRCTL SVCS	514
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	2,091
INT'L CODE COUNCIL INC	CNTRCTL SVCS	111
IREA ASSOCIATION INC	UTLTY	3,953
JASON'S MAGIC CARPET CLEANING & SVCS	CNTRCTL SVCS	3,075
JAVA MOOSE LLC	CNTRCTL SVCS	132
K&M INTERNATIONAL	SPLIES	555
KINSCO	CNTRCTL SVCS	18,135
KIRBY, JACK L	CNTRCTL SVCS	3,700
LIFELOC TECHNOLOGIES INC	SPLIES	254
LINCOLN NATL LIFE INS CO INC	INS	4,326
LIVING PROOF LLC	PROF SVCS	4,850
LYNN PEAVEY COMPANY	SPLIES	1,174
MAILFINANCE INC	CNTRCTL SVCS	647
MAMMOTH NETWORKS	BROADBAND SVCS	6,940
MANAGER OF FINANCE-M.O. SAFETY	CNTRCTL SVCS	350
MARLIN BUSINESS BANK	CNTRCTL SVCS	4,980
MCKESSON MEDICAL-SURGICAL GOVT SOLT	SPLIES	155
MEBULBS	CNTRCTL SVCS	1,707
MEDICAL SYSTEMS OF DENVER INC	CNTRCTL SVCS	372
MICHOW COX & MCASKIN LLP	PROF SVCS	6,048
MIDWEST CARD & ID SOLUTIONS	CNTRCTL SVCS	520
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	214
MOORE LUMBER & HARDWARE INC	SPLIES	1,924
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	832
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	3,102
MOUNTAIN MUTUAL RESERV CO INC	CNTRCTL SVCS	49
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	2,199
NORTON & SMITH, P.C.	PROF SVCS	23,339
OFFICE DEPOT INC	SPLIES	1,532
OFFICE OF DISTRICT ATTORNEY	CNTRCTL SVCS	36,741
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	929
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	262

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	2,814
PSYCHOLOGICAL DIMENSIONS LLC	PROF SVCS	650
QUEST DIAGNOSTICS INC	PROF SVCS	244
RJP INVESTMENT TRUST	REFUND	400
SALT LICKING GOAT CLOTHING INC	SPLIES	1,753
SCHINDLER ELEVATOR CORPORATION	CNTRCTL SVCS	4,370
SCL PHYSICIANS	PROF SVCS	2,362
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	1,515
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	25,525
SLATE COMMUNICATIONS	CNTRCTL SVCS	3,304
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	2,329
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,483
SOUTHERN PARK COUNTY	CNTRCTL SVCS	25
SOUTHPARK DENTAL GROUP LLC	PROF SVCS	716
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	588
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	8,125
STAPLES ADVANTAGE INC	SPLIES	107
STATE OF COLORADO	CNTRCTL SVCS	1,282
STATUTES UNLIMITED	SPLIES	250
SUMMIT COUNTY WASTE FACILITY	CNTRCTL SVCS	180
THE MASTER'S TOUCH LLC	CONTRCL SVCS	4,386
THEOBALD, SCOTT	CNTRCTL SVCS	675
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,433
TOWN OF FAIRPLAY	UTLTY	10,324
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	614
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	17,078
TYLER TECHNOLOGIES, INC.	CNTRCTL SVCS	3,750
ULINE INC	SPLIES	89
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	974
UPPER ARKANSAS AREA COUNCIL	CNTRCTL SVCS	1,570
USPS	CNTRCTL SVCS	3,546
VALDEZ, JERRY	REFUND	80
VAXCARE CORPORATION	CNTRCTL SVCS	61
VERIZON WIRELESS	UTLTY	4,029
WESTERN SLOPE SUPPLIES INC	WATER	606
WHITLOCK	CNTRCTL SVCS	6,823
WILDWOOD REC VILLAGE OWNERS	CNTRCTL SVCS	700
XCEL ENERGY INC - MN	UTLTY	8,695
<b>CONSERVATION TRUST FUND</b>		
BRECKENRIDGE CRANE SERVICE	CNTRCTL SVCS	775
CITY OF LITTLETON	CNTRCTL SVCS	5
CONIFER ENVIRONMENTAL LLC	CNTRCTL SVCS	2,701
INGRAM LIBRARY SERVICES INC	SPLIES	2116
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	760
NAPA AUTO PARTS-FAIRPLAY	SPLIES	59
PENROSE STEEL & TUBING, INC	CNTRCTL SVCS	3,619
SIERRA WATER SERVICE	WATER	560

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
<b>COUNTY GRANT FUND</b>		
AERO CONSTRUCTORS	CNTRCTL SVCS	38,271
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12
OFFICE DEPOT INC	SPLIES	556
SLATE COMMUNICATIONS	CNTRCTL SVCS	5,000
SWCA ENVIRONMENTAL CONSULTANTS, INC.	CNTRCTL SVCS	601
VERIZON WIRELESS	UTLTY	254
WATTLE & DAUB CONTRACTORS INC	CNTRCTL SVCS	84,190
<b>E-911 AUTHORITY</b>		
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	1,500
VERIZON WIRELESS	UTLTY	20
<b>ROAD &amp; BRIDGE FUND</b>		
A&E TIRE INC	CNTRCTL SVCS	3,675
APLEGATE GROUP INC	PROF SVCS	130
APLEGATE GROUP INC	PROF SVCS	598
ASPEN LEAF PRINT & COPY LLC	CNTRCTL SVCS	89
BLUE TARP FINANCIAL INC	SPLIES	601
BOBCAT OF THE ROCKIES LLC	CNTRCTL SVCS	219
CATERPILLAR FINANCIAL SERVICES CORP	CNTRCTL SVCS	215,262
CENTURY LINK INC - WA	UTLTY	467
CENTURYLINK INC - IL	ULTY	178
CINTAS CORPORATION #562	CNTRCTL SVCS	2,047
CO COMPRESSED GASES INC	SPLIES	431
COLORADO AUTO SUPPLY AND EQUIP	SPLIES	50
COLORADO NATURAL GAS, INC.	UTLTY	263
COMMUNICATION SOLUTIONS	SPLIES	257
CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	705
E & G TERMINAL INC	CNTRCTL SVCS	200
EMICH CHEVROLET INC	CNTRCTL SVCS	80
FERRELLGAS LP	UTLTY	2,982
GMCO CORPORATION INC	CNTRCTL SVCS	63,150
GRAINGER, INC	SPLIES	1,662
H2O POWER EQUIPMENT, INC.	SPLIES	234
HAAGENSON HEALTH OPTIONS	SPLIES	60
HONNEN EQUIPMENT CO INC	SPLIES	947
INLAND TRUCK PARTS & SVC	EQPMNT RPR MNTC	630
IREA ASSOCIATION INC	UTLTY	1,421
KOIS BROTHERS EQUIP CO INC	CNTRCTL SVCS	672
LAWSON PRODUCTS INC	SPLIES	237
LYLE SIGNS INC	CNTRCTL SVCS	2,864
MACDONALD EQUIP CO INC	CNTRCTL SVCS	682
MASTER SEED LLC	CNTRCTL SVCS	3,895
MCCANDLESS INTL TRUCKS COL INC	CNTRCTL SVCS	110
MHC KENWORTH INC	CNTRCTL SVCS	570
MOORE LUMBER & HARDWARE INC	SPLIES	162
MOTION AND FLOW CTRL PRODUCTS	CNTRCTL SVCS	209
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	179
NAPA AUTO PARTS-FAIRPLAY	SPLIES	932

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
O.J. WATSON EQUIPMENT	CNTRCTL SVCS	1,185
OFFICE DEPOT INC	SPLIES	86
OREILLY AUTOMOTIVE STORES INC	SPLIES	388
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	877
PENROSE TRACTOR FACTORY	CNTRCTL SVCS	450
PRO COM LLC	PROF SVCS	59
PSI SYSTEMS INC	CNTRCTL SVCS	12,392
RHINEHART OIL CO., INC	CNTRCTL SVCS	46,779
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	245
SKYLINE STEEL METAL RECYCLING	CNTRCTL SVCS	20,694
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	282
STEWART & STEVENSON LLC	CNTRCTL SVCS	56
SUBURBAN PROPANE-1202	UTLTY	20
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	7,350
TOWN OF FAIRPLAY	UTLTY	945
TRANSWEST TRUCKS INC	SPLIES	2,564
TRANSWEST TRUCKS INC	CNTRCTL SVCS	22
USIC LOCATING SERVICES LLC	CNTRCTL SVCS	600
VANCE BROTHERS INC	CNTRCTL SVCS	16,738
VERIZON WIRELESS	UTLTY	1,365
WAGNER EQUIPMENT CO INC-AURORA	CNTRCTL SVCS	11,967
WEAR PARTS & EQUIP. CO., INC.	CNTRCTL SVCS	23,915
WESTERN SLOPE SUPPLIES INC	UTLTY	254
WESTFALL O'DELL OF COLORADO INC	CNTRCTL SVCS	470
WHITEBEAR CONCESSIONS	CNTRCTL SVCS	660
XCEL ENERGY INC - MN	UTLTY	1,110

**HUMAN SVCS FUND**

ALISON D. CASIAS LLC	PROF SVCS	517
BAILEY PROPANE CO INC	CNTRCTL SVCS	131
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	5,439
CASHSTAR, INC	CNTRCTL SVCS	980
CHSDA; ARAPAHOE COUNTY DHS	DUES	1,247
CULLIGAN OF DENVER	WATER	10
DAVID JOSEPH MURPHY	CNTRCTL SVCS	695
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	314
GOODSPEED & MERRILL	CNTRCTL SVCS	5,020
HENDERSON, ELIZABETH G	CNTRCTL SVCS	380
HP, INC	HARDWR	826
INNOVATIVE FUNDING SERVICES	CNTRCTL SVCS	168
JULIE THOMPSON - VOLK	CNTRCTL SVCS	385
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12
NWCCOG	CNTRCTL SVCS	1,842
OFFICE DEPOT INC	SPLIES	270
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	281
RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,160
VERIZON WIRELESS	UTLTY	1117
WUEST, REBECCA	CNTRCTL SVCS	1,172

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
<b>FLEET FUND</b>		
ANTERO AUTOMOTIVE & ALIGNMENT	CNTRCTL SVCS	171
BAILEY TOWING	TOW	175
BODY BY TOO SWEET	CNTRCTL SVCS	6,581
D & D AUTO REPAIR, LLC	CNTRCTL SVCS	441
LARIMER COUNTY	CNTRCTL SVCS	11,500
MAIN STREET GARAGE	CNTRCTL SVCS	765
MOORE LUMBER & HARDWARE INC	SPLIES	28
NAPA AUTO PARTS-FAIRPLAY	SPLIES	1116
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	16823
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	3312
TLC AUTOMOTIVE, INC.	CNTRCTL SVCS	904
VERIZON WIRELESS	UTLTY	53
WATTS UPFITTING LLC	CNTRCTL SVCS	2,000
WEX BANK INC	CNTRCTL SVCS	22,280
<b>SALES TAX TRUST FUND</b>		
DAVIS GRAHAM AND STUBBS LLP	PROF SVCS	4,929
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	63,750
CONIFER ENVIRONMENTAL LLC	CNTRCTL SVCS	1,500
DIETZE & DAVIS PC	PROF SVCS	698
DOTY & ASSOCIATES, LLC	PROF SVCS	4949
JAMES, LYNDA	CNTRCTL SVCS	406
SOUTHERN PARK COUNTY	CNTRCTL SVCS	32,874
<b>SELF-INS FUND</b>		
VISION SERVICE PLAN INC	INS	772
WAGeworks	INS	2016