

**PARK COUNTY WARRANTS PAID
SEPTEMBER 2019**

VENDOR GENERAL FUND	PURPOSE	AMOUNT
ACCO BRANDS DIRECT	SPLIES	60
ADAMSON POLICE PRODUCTS	SPLIES	58
ANIXTER INC	SPLIES	420
APEX SECURITY LLC	CNTRCTL SVCS	90
APEX SOFTWARE, LLC	CNTRCTL SVCS	2,160
AXIS FORENSIC TOXICOLOGY, INC	PROF SVCS	220
BAILEY WATER & SANITATION DIST	UTLTY	234
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	2,483
BLACK HILLS ENERGY CORP INC	UTLTY	28
BLACKFORD WEIGHING SYSTEMS, INC	CNTRCTL SVCS	938
BLACKWELL OIL CO	CNTRCTL SVCS	1,219
BOB BARKER COMPANY INC	SPLIES	998
CASELLE SOFTWARE INC	SFTWR	1,604
CENTURY LINK INC - AZ	UTLTY	1,340
CENTURY LINK INC - WA	UTLTY	5,804
CENTURYLINK INC - AZ	UTLTY	1,114
CENTURYLINK INC - IL	UTLTY	490
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,023
COAST TO COAST	SPLIES	386
COLORADO ASSESSORS ASSN	CNTRCTL SVCS	520
COLORADO ASSOCIATION OF 4-H YOUTH AGENTS	CNTRCTL SVCS	250
COLORADO DESIGNWORKS LLC	CNTRCTL SVCS	264
COLORADO DOORWAYS, INC	CNTRCTL SVCS	720
COLORADO FIBER COMMUNITY LLC	BROADBAND SVCS	5,460
COLORADO NATURAL GAS, INC.	UTLTY	1,694
COMMUNICATION SOLUTIONS	CNTR	230
COMPLETE MAILING SOLUTIONS INC	SPLIES	94
CONIFER ENVIRONMENTAL LLC	CNTRCTL SVCS	3,384
CONTINENTAL AMERICAN INS INC	INS	2,300
COVIUS DOCUMENT SERVICES, LLC	SPLIES	629
CSU EXTENSION	CNTRCTL SVCS	150
CULLIGAN OF DENVER	WATER	10
CUMMINS ROCKY MOUNTAIN, LLC	CNTRCTL SVCS	4,459
DEEP ROCK	WATER	188
DEER CREEK METROPOLITAN DISTRICT	UTLTY	107
DIRECTV INC	CNTRCTL SVCS	195
EXTENSION ACTIVITY FUND	CNTRCTL SVCS	80
FERRELLGAS LP	UTLTY	126
FITTING KATHERINE M MD	PROF SVCS	4,600
GLOBAL CABLE INC	CNTRCTL SVCS	4,361
GOVCONNECTION INC	HRDWR	344
GRAINGER, INC	SPLIES	54
HOME DEPOT PRO	SPLIES	501
IDVILLE INC	SPLIES	128
IHS PHARMACY	SPLIES	1,508
INGRAM LIBRARY SERVICES INC	SPLIES	405
INTAB, INC.	SPLIES	234
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	3,050
IREA ASSOCIATION INC	UTLTY	2,762
JAVA MOOSE LLC	CNTRCTL SVCS	90
K&M INTERNATIONAL	WPVC INVENTORY	113
KINSCO	SPLIES	1,381

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VENDOR	PURPOSE	AMOUNT
KIRBY, JACK L	SURVEYING	3,150
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	10
LAWSON PRODUCTS INC	SPLIES	415
LINCOLN NATL LIFE INS CO INC	INS	5,553
LIVING PROOF LLC	PROF SVCS	3,050
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,412
LYNN PEAVEY COMPANY	SPLIES	160
MAMMOTH NETWORKS	BROADBAND SVCS	6,940
MANAGER OF FINANCE-M.O. SAFETY	CNTRCTL SVCS	275
MCKESSON MEDICAL-SURGICAL GOVT SOLT	SPLIES	26
MEBULBS	CNTRCTL SVCS	2,539
MEDICAL SYSTEMS OF DENVER INC	CNTRCTL SVCS	109
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	287
MOORE LUMBER & HARDWARE INC	SPLIES	1,613
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	222
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	2,510
NORTH LINE GIS LLC	CNTRCTL SVCS	360
NORTON & SMITH, P.C.	PROF SVCS	29,230
OFFICE DEPOT INC	SPLIES	1,695
OFFICE OF DISTRICT ATTORNEY	RENT	36,741
PAC-VAN, INC	CNTRCTL SVCS	3,037
PARK COUNTY ES COUNCIL	CNTRCTL SVCS	70,000
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	2,950
PSYCHOLOGICAL DIMENSIONS LLC	PROF SVCS	325
QUEST DIAGNOSTICS INC	PROF SVCS	139
SALIDA FIRE EXTINGUISHER	CNTRCTL SVCS	2,036
SALT LICKING GOAT CLOTHING INC	SPLIES	408
SHIRLEY SEPTIC PUMPING INC	UTLTY	3,230
SILVERHEELS TOWING & REC INC	TOW	324
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	1,750
SOUTH PARK ACE HARDWARE & LUMBER	TOOLS	582
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,512
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	1,756
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	4,195
STAPLES ADVANTAGE INC	SPLIES	340
STATE OF COLORADO	CNTRCTL SVCS	1,210
SUBURBAN PROPANE-1202	UTLTY	2,188
TOWN OF FAIRPLAY	UTLTY	9,359
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	12,109
UNITED REPROGRAPHIC SUPPLY INC	SPLIES	129
VALOR ROOF AND SOLAR	CNTRCTL SVCS	1,376
VERIZON WIRELESS	UTLTY	9,154
WESTERN SLOPE SUPPLIES INC	WATER	756
WINSUPPLY SALIDA CO. CO	CNTRCTL SVCS	1,001
XCEL ENERGY INC - MN	UTLTY	8,887

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VENDOR	PURPOSE	AMOUNT
CONSERVATION TRUST FUND		
CITY OF LITTLETON	SPLIES	29
INGRAM LIBRARY SERVICES INC	SPLIES	629
SIERRA WATER SERVICE	WATER DELIVERY	280
COUNTY GRANT FUND		
AERO CONSTRUCTORS	CNTRCTL SVCS	2,014
BUSINESS CONNECTION INC, THE	CNTRCTL SVCS	198
COVA	CNTRCTL SVCS	1,890
DELL COMPUTER CORPORATION LP	HRDWR	1,468
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	2,983
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	377
SOUTH PARK RAIL SOCIETY	CNTRCTL SVCS	4,042
VERIZON WIRELESS	UTLTY	648
WATTLE & DAUB CONTRACTORS INC	CNTRCTL SVCS	64,944
E-911 AUTHORITY		
DSS CORPORATION	CNTRCTL SVCS	10,975
UNITED TOWER SERVICE, LLC	CNTRCTL SVCS	1,414
FIRST CONTACT 911, LLC	CNTRCTL SVCS	279
MOTOROLA, INC	CNTRCTL SVCS	20,770
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	1,560
VERIZON WIRELESS	UTLTY	55
ROAD & BRIDGE FUND		
AFD PAVEMENT MARKING LLC	CNTRCTL SVCS	19,712
AGGREGATE INDUSTRIES WCR INC	CNTRCTL SVCS	1,614
AMERICAN PUBLIC WORKS ASSN	CNTRCTL SVCS	680
APC SOUTHERN CONSTRUCTION CO, LLC	CNTRCTL SVCS	8,090
APPLEGATE GROUP INC	PROF SVCS	2243
ASPEN LEAF PRINT & COPY LLC	CNTRCTL SVCS	89
BRANNAN SAND AND GRAVEL COMPANY	CNTRCTL SVCS	9,947
CCOM SCREENS	CNTRCTL SVCS	165
CENTURY LINK INC - WA	UTLTY	459
CENTURYLINK INC - IL	UTLTY	356
CINTAS CORPORATION #562	CNTRCTL SVCS	507
CO COMPRESSED GASES INC	SPLIES	45
COLO ASPHALT SVCS INC	CNTRCTL SVCS	701
COLORADO AUTO SUPPLY AND EQUIP	SPLIES	99
COLORADO NATURAL GAS, INC.	UTLTY	200
COLORADO PETROLEUM PRODUCTS CO	CNTRCTL SVCS	40
ELECTRIC SERVICE OF COLORADO LLC	CNTRCTL SVCS	8,524
GCR TIRES & SERVICE INC	CNTRCTL SVCS	1,065
GRAINGER, INC	TOOL EXPENSE	363
HONNEN EQUIPMENT CO INC	CNTRCTL SVCS	91
INLAND TRUCK PARTS & SVC	CNTRCTL SVCS	474
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	150
IREA ASSOCIATION INC	UTLTY	1061
IRON PLANET INC	CNTRCTL SVCS	550

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VENDOR	PURPOSE	AMOUNT
JASON'S MAGIC CARPET CLEANING & SVCS	CNTRCTL SVCS	1,225
LAWSON PRODUCTS INC	SPLIES	99
MHC KENWORTH INC	CNTRCTL SVCS	203
MTN VIEW WASTE SYSTEM INC	WATER & SAN	179
NAPA AUTO PARTS-FAIRPLAY	SPLIES	430
OFFICE DEPOT INC	SPLIES	417
PENROSE STEEL & TUBING, INC	SPLIES	1,228
POWER EQUIPMENT CO. INC.	SPLIES	1,463
POWER MOTIVE CORP INC	CNTRCTL SVCS	53
PRO COM LLC	CNTRCTL SVCS	716
RHINEHART OIL CO., INC	CNTRCTL SVCS	35,442
ROLLER & ASSOCIATES, INC	CNTRCTL SVCS	51,035
SALIDA FIRE EXTINGUISHER	CNTRCTL SVCS	2,432
SCS SAFETY & CONSTRUCTION, INC	SPLIES	261
SHIPP CORPORATION NO 2 INC	SPLIES	1,695
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	35
SUBURBAN PROPANE-1202	UTLTY	1355
TOWN OF FAIRPLAY	UTLTY	991
TRANSWEST TRUCKS INC	CNTRCTL SVCS	436
UNIFIRST FIRST AID CORP	CNTRCTL SVCS	1,902
USIC LOCATING SERVICES LLC	CNTRCTL SVCS	1360
VANCE BROTHERS INC	CNTRCTL SVCS	17,490
VERIZON WIRELESS	UTLTY	2,738
WAGNER EQUIPMENT CO INC-AURORA	CNTRCTL SVCS	389
WESTERN SLOPE SUPPLIES INC	UTLTY	170
XCEL ENERGY INC - MN	UTLTY	939
HUMAN SVCS FUND		
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	2,827
CASHSTAR, INC	CNTRCTL SVCS	490
CULLIGAN OF DENVER	WATER	37
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	314
GOODSPEED & MERRILL	CNTRCTL SVCS	5,334
ISTONISH INC	CNTRCTL SVCS	765
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12
NWCCOG	CNTRCTL SVCS	1,842
OFFICE DEPOT INC	SPLIES	194
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	3,057
PEAK MEDICAL COLORADO NO 3, LLC	CNTRCTL SVCS	8,372
RESOURCE EXCHANGE INC	CNTRCTL SVCS	5,095
SOUTH PARK EXXON	CNTRCTL SVCS	287
VERIZON WIRELESS	UTLTY	1,704

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<i>VENDOR</i>	<i>PURPOSE</i>	<i>AMOUNT</i>
FLEET FUND		
285 TOWING INC	TOW	377
ALL MOUNTAIN TOWING AND RECOVERY LLC	TOW	175
AMERICAN BANK & TRUST	EQPMT	20,229
BUSINESS CONNECTION INC, THE	CNTRCTL SVCS	794
D & D AUTO REPAIR, LLC	CNTRCTL SVCS	116
KC CAR WASH	SPLIES	200
LEASING SPECIALISTS LLC	EQPMT	350
MAIN STREET GARAGE	CNTRCTL SVCS	133
NAPA AUTO PARTS-FAIRPLAY	SPLIES	71
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	8,255
PROMARK INDUSTRIES, LLC	LOF	4,983
TOWN & COUNTRY C.G. INC.	CNTRCTL SVCS	52
VERIZON WIRELESS	UTLTY	106
WATTS UPFITTING LLC	CNTRCTL SVCS	4,204
WEX BANK INC	CNTRCTL SVCS	20,793
SALES TAX TRUST FUND		
DAVIS GRAHAM AND STUBBS LLP	PROF SVCS	4,434
COLORADO OPEN LANDS	CNTRCTL SVCS	71,287
DOTY & ASSOCIATES, LLC	PROF SVCS	39,804
JAMES, LYNDA	CNTRCTL SVCS	798
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	6,467
SELF-INS FUND		
VISION SERVICE PLAN INC	INS	812
WAGeworks	INS	693