

**PARK COUNTY WARRANTS PAID
OCTOBER 2019**

<i>VENDOR</i> GENERAL FUND	PURPOSE	AMOUNT
AMERICAN FAMILY LIFE ASSUR INC	INS	2,246
ACCA	CNTRCTL SVCS	25
ADAMS GROUP, LLC	PROF SVCS	9,186
AMERI TIME LLC	CNTRCTL SVCS	145
ANIXTER INC	SPLIES	759
APEX SECURITY LLC	CNTRCTL SVCS	115
ARRL CO REG 2 DIST 3 AMATEUR RADIO EMERG	CNTRCTL SVCS	1,500
AXIS FORENSIC TOXICOLOGY, INC	PROF SVCS	1,100
AXON ENTERPRISE, INC	SPLIES	1,300
BIDDLE CONSULTING GROUP INC	CNTRCTL SVCS	399
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	2,850
BLACK HILLS ENERGY CORP INC	UTLTY	27
BOB BARKER COMPANY INC	SPLIES	347
BOYS & GIRLS CLUBS-HIGH RCKIES	2019 CONTRIBUTION	15,000
BRG SERVICES INC	CNTRCTL SVCS	174
BUSINESS CONNECTION INC, THE	SPLIES	57
CARL MARSHBANKS CPA	CNTRCTL SVCS	1,699
CASELLE SOFTWARE INC	SFTWR	3,208
CDPHE - ADMN FIN SVCS ACCT	CNTRCTL SVCS	2,480
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	107
CENTURY LINK INC - WA	UTLTY	6,117
CENTURYLINK INC - AZ	UTLTY	6
CENTURYLINK INC - IL	UTLTY	610
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,190
CHRIS BENZIE FLATWORKS INC	CNTRCTL SVCS	14,860
CITY OF AURORA	CNTRCTL SVCS	200
CITY OF AURORA	CNTRCTL SVCS	800
CO DEPT OF PUBLIC HEALTH AND ENVIRONMEN	CNTRCTL SVCS	27
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	2,400
COLO ANALYTICAL LABORATORY	UTLTY	23
COLORADO 4-H SENATE	CNTRCTL SVCS	300
COLORADO ASSESSORS ASSN	CNTRCTL SVCS	400
COLORADO CORRECTION INDUSTRIES	SPLIES	1,025
COLORADO COUNTY AGENTS ASSOCIATION	CNTRCTL SVCS	135
COLORADO FIBER COMMUNITY LLC	BROADBAND SVCS	2,280
COLORADO LIBRARY CONSORTIUM	CNTRCTL SVCS	2,073
COLORADO NATURAL GAS, INC.	UTLTY	2,037
COMMUNICATION SOLUTIONS	CNTRCTL SVCS	225
CONEXWEST	CNTRCTL SVCS	3,725
CONIFER ENVIRONMENTAL LLC	CNTRCTL SVCS	1,377
CULLIGAN OF DENVER	WATER	11
DEER CREEK METROPOLITAN DISTRICT	UTLTY	127
DELL COMPUTER CORPORATION LP	HRDWR	17,594
DEMCO, INC.	SPLIES	714
DIETZE & DAVIS PC	PROF SVCS	2,690
DIRECT SITE LLC	TOWER LEASE	542
DIRECTV INC	CNTRCTL SVCS	708
DISH DBS CORPORATION	CNTRCTL SVCS	284
DONALD OR SANDRA GLASER	REFUND	79
E-470 PUBLIC HWY AUTHORITY	FEE	18
FITTING KATHERINE M MD	PROF SVCS	4,600
FORM WORKS DESIGN GROUP	CNTRCTL SVCS	510

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G5 LANDSCAPING	CNTRCTL SVCS	30
GARFIELD COUNTY SHERIFF'S OFFICE	CNTRCTL SVCS	50
GOVCONNECTION INC	SPLIES	1,301
HIGH COUNTRY ROTO-ROOTER	CNTRCTL SVCS	1,146
HOPPEN ADVERTISING SPECIALTIES	CNTRCTL SVCS	255
IDVILLE INC	SPLIES	315
IHS PHARMACY	SPLIES	1,422
INCLUSION SOLUTIONS, LLC	SPLIES	290
INGRAM LIBRARY SERVICES INC	SPLIES	467
INNOVATIVE DESIGN SYSTEMS	CNTRCTL SVCS	293
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	1,059
INT'L CODE COUNCIL INC	SPLIES	272
IREA ASSOCIATION INC	UTLTY	2,584
JAVA MOOSE LLC	CNTRCTL SVCS	160
KINSCO	CNTRCTL SVCS	1,435
KIRBY, JACK L	SURVEYING	4,550
LAWSON PRODUCTS INC	SPLIES	153
LEDS LLC	CNTRCTL SVCS	21,206
LINCOLN NATL LIFE INS CO INC	INS	5,504
LIVING PROOF LLC	PROF SVCS	3,600
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	2,843
LYCAS, GEOFFREY	PROF SVCS	500
MAMMOTH NETWORKS	BROADBAND SVCS - BLY	6,940
MARLIN BUSINESS BANK	CNTRCTL SVCS	2,316
MCKESSON MEDICAL-SURGICAL GOV'T SOLT	SPLIES	244
MEBULBS	CNTRCTL SVCS	652
MICHOW COX & MCASKIN LLP	PROF SVCS	16,793
MIKE HAMNER	CNTRCTL SVCS	15,200
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	508
MOORE LUMBER & HARDWARE INC	SPLIES	3,878
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	232
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	3,187
MT BAILEY PRODUCTIONS	PROF SVCS	400
NAPA AUTO PARTS-FAIRPLAY	SPLIES	85
NATL ASSN COUNTY COLLECTORS	DUES	75
NORTON & SMITH, P.C.	PROF SVCS	22,186
OFFICE DEPOT INC	SPLIES	897
ORACLE AMERICA INC	CNTRCTL SVCS	169
PARK COUNTY HISTORICAL SOCIETY	CNTRCTL SVCS	4,000
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	527
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	3,921
PET CREMATION SERVICES INC	PROF SVCS	34
PFC PRODUCTS INC	SPLIES	183
PLATTE CANYON FIRE PROTECTION DISTRICT	CNTRCTL SVCS	140
PSYCHOLOGICAL DIMENSIONS LLC	PROF SVCS	1,050
PUBLIC SAFETY CENTER INC	SPLIES	564
QUEST DIAGNOSTICS INC	CNTRCTL SVCS	101
ROCKY MTN MICROFILM IMAGE INC	CNTRCTL SVCS	288
SALIDA FIRE EXTINGUISHER	CNTRCTL SVCS	1,596
SANOVI PASTEUR INC	SPLIES	490
SCL PHYSICIANS	PROF SVCS	2,251
SHIRLEY SEPTIC PUMPING INC	UTLTY	1,150
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	1,750

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SOUTH CENTRAL REGION	CNTRCTL SVCS	392
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	1,686
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,547
SOUTHPARK DENTAL GROUP LLC	PROF SVCS	795
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	588
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	1,830
STAPLES ADVANTAGE INC	SPLIES	96
STATE OF COLORADO	CNTRCTL SVCS	2,353
SUBURBAN PROPANE-1202	UTLTY	3,007
THYSSENKRUPP ELEVATOR CORP INC	CNTRCTL SVCS	1,083
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOWN OF FAIRPLAY	UTLTY	9,268
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	435
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	13,569
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	387
US ARMOR CORPORATION	SPLIES	13,119
USDA FOREST SERVICE	CNTRCTL SVCS	1,084
USPS	POSTAGE	5,204
VAXCARE CORPORATION	SPLIES	29
VERIZON WIRELESS	UTLTY	4,815
WALKER CONSTRUCTION	REFUND	816
WESTERN SLOPE SUPPLIES INC	WATER	1,077
WINSUPPLY SALIDA CO. CO	SPLIES	685
XCEL ENERGY INC - MN	UTLTY	8,715
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	SPLIES	2393
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	756
SIERRA WATER SERVICE	WATER	280
COUNTY GRANT FUND		
FORM WORKS DESIGN GROUP	CNTRCTL SVCS	20,439
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	24
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	360
OFFICE DEPOT INC	SPLIES	115
RT WELTER & ASSOCS INC	PROF SVCS	238
VERIZON WIRELESS	UTLTY	431
VISTAWORKS	CNTRCTL SVCS	50
E-911 AUTHORITY		
ONSOLVE INTERMEDIATE HOLDING COMPANY	CNTRCTL SVCS	15,000
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	1,500
VERIZON WIRELESS	UTLTY	27
SEIZURE FUND		
PLATTE CANYON SCHOOL DISTRICT	DARE DONATION	200
ROAD & BRIDGE FUND		
A-1 BASE	CNTRCTL SVCS	357
APC SOUTHERN CONSTRUCTION CO, LLC	CNTRCTL SVCS	43,178
BLUE TARP FINANCIAL INC	CNTRCTL SVCS	4,084
BONE SAFETY SIGNS	SPLIES	2,095
CCOM SCREENS	PROF SVCS	655
CENTURY LINK INC - WA	UTLTY	679
CENTURYLINK INC - IL	UTLTY	178

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CO COMPRESSED GASES INC	SPLIES	1,856
CO LTAP UNIV OF CO AT BOULDER	CNTRCTL SVCS	475
COLO ASPHALT SVCS INC	CNTRCTL SVCS	2,213
COLORADO NATURAL GAS, INC.	UTLTY	395
E & G TERMINAL INC	SPLIES	45
EATON SALES & SERVICE	CNTRCTL SVCS	467
FLORISSANT ACE HARDWARE	SPLIES	47
GCR TIRES & SERVICE INC	CNTRCTL SVCS	6,808
GMCO CORPORATION INC	CNTRCTL SVCS	17,080
GRAINGER, INC	SPLIES	486
HONNEN EQUIPMENT CO INC	SPLIES	695
IKE CONCRETE INC	CNTRCTL SVCS	10,572
INLAND TRUCK PARTS & SVC	CNTRCTL SVCS	927
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	299
IREA ASSOCIATION INC	UTLTY	1,154
IRON PLANET INC	CNTRCTL SVCS	550
LAWSON PRODUCTS INC	SPLIES	175
LKQ PULL N SAVE AUTO PARTS LLC	SPLIES	64
MAIN STREET GARAGE	CNTRCTL SVCS	206
MCCANDLESS INTL TRUCKS COL INC	CNTRCTL SVCS	83
MHC KENWORTH INC	CNTRCTL SVCS	298
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12
MOORE LUMBER & HARDWARE INC	SPLIES	30
MTN VIEW WASTE SYSTEM INC	UTLTY	179
NAPA AUTO PARTS-FAIRPLAY	SPLIES	1,265
NORTHERN GREEN TECHNOLOGIES	SPLIES	4,576
OFFICE DEPOT INC	SPLIES	1,285
OREILLY AUTOMOTIVE STORES INC	SPLIES	179
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	830
PRO COM LLC	PROF SVCS	164
RHINEHART OIL CO., INC	CNTRCTL SVCS	53,670
RUSH MEDIUM DUTY TRUCK CENTERS	SPLIES	142
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	245
SCS SAFETY & CONSTRUCTION, INC	SPLIES	558
SNAP-ON INDUSTRIAL INC-CONIFER	CNTRCTL SVCS	1,020
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	963
SUBURBAN PROPANE-1202	UTLTY	654
SUREWAY TRANSPORTATION COMPANY	CNTRCTL SVCS	4,369
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	10,500
TOWN OF FAIRPLAY	UTLTY	837
TRANSWEST TRUCKS INC	CNTRCTL SVCS	4,291
TRIANGLE ELECTRIC, INC	CNTRCTL SVCS	615
VANCE BROTHERS INC	CNTRCTL SVCS	102,564
VERIZON WIRELESS	UTLTY	1,542
WAGNER EQUIPMENT CO INC-AURORA	SPLIES	7,773
WAGNER EQUIPMENT CO INC-DENVER	SPLIES	1,670
WEAR PARTS & EQUIP. CO., INC.	SPLIES	589
WESTERN SLOPE SUPPLIES INC	WATER	247
WESTERN TRUCK PARTS INC	CNTRCTL SVCS	4,372
WHISLER BEARINGS AND DRIVES	SPLIES	49
XCEL ENERGY INC - MN	UTLTY	1,107

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VENDOR	PURPOSE	AMOUNT
HUMAN SVCS FUND		
ALISON D. CASIAS LLC	PROF SVCS	1078
CULLIGAN OF DENVER	WATER	10
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	314
FINANCIAL HEALTH INSTITUTE	CNTRCTL SVCS	2,423
GOODSPEED & MERRILL	PROF SVCS	5,010
JPMORGAN CHASE BANK, NA	GENERAL ASSISTANCE	1,100
LINDA A JOHNSON	CNTRCTL SVCS	1600
LISA MARR	PROF SVCS	1,500
NWCCOG	CNTRCTL SVCS	1,842
OFFICE DEPOT INC	SPLIES	90
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	2,778
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	374
PROWERS COUNTY	CNTRCTL SVCS	918
RESOURCE EXCHANGE INC	CNTRCTL SVCS	333
USPS - FAIRPLAY	POSTAGE	385
VERIZON WIRELESS	UTLTY	802
CAPITAL FUND		
IKE CONCRETE INC	CNTRCTL SVCS	2,919
NOBLE TRUSS COLORADO	CNTRCTL SVCS	6,534
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	369
FLEET FUND		
ALL MOUNTAIN TOWING AND RECOVERY LLC	TOW	308
BAILEY TOWING LLC	TOW	503
BODY BY TOO SWEET	CNTRCTL SVCS	1,765
CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	1,241
D & D AUTO REPAIR, LLC	CNTRCTL SVCS	808
KC CAR WASH	SPLIES	400
NAPA AUTO PARTS-FAIRPLAY	SPLIES	834
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	8,224
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	16,177
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	9
TLC AUTOMOTIVE, INC.	CNTRCTL SVCS	781
TOWN AND COUNTRY AUTOPLEX, INC	CNTRCTL SVCS	32
VERIZON WIRELESS	UTLTY	53
WATTS UPFITTING LLC	CNTRCTL SVCS	1,000
WEX BANK INC	CNTRCTL SVCS	20,121
SALES TAX TRUST FUND		
DAVIS GRAHAM AND STUBBS LLP	PROF SVCS	7,360
DIETZE & DAVIS PC	PROF SVCS	945
DOTY & ASSOCIATES, LLC	PROF SVCS	10,871
INTEGRAL CONSULTING INC	PROF SVCS	576
JAMES, LYNDA	CNTRCTL SVCS	1,205
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	4,270
FEE BASED STUDY FUND		
COLORADO WILDLIFE SCIENCE, LLC	CNTRCTL SVCS	2,229
SELF-INS FUND		
VISION SERVICE PLAN INC	INS	782
WAGEWORKS	INS	696