

PARK COUNTY WARRANTS PAID

January 2019

<i>VENDOR</i>	<i>PURPOSE</i>	<i>AMOUNT</i>
GENERAL FUND		
AMERICAN FAMILY LIFE ASSUR INC	INS	1,128.68
ANIXTER INC	SPLIES	79.32
ARNOLD & ARNOLD, LLP	REFUND	6.50
BAILEY WATER & SANITATION DIST	UTLTY	175.16
BLACK HILLS ENERGY CORP INC	UTLTY	34.52
BLUE 360 MEDIA	SPLIES	2,212.50
BPE ELECTRIC	PROF SVCS	3,522.50
BRECKENRIDGE MECHANICAL INC	PROF SVCS	3,916.20
BRG SERVICES INC	PROF SVCS	7,650.00
BUSINESS CONNECTION INC, THE	SPLIES	56.50
CARL MARSHBANKS CPA	PROF SVCS	2,388.14
CASELLE SOFTWARE INC	SFTWR	5,541.00
CB INSURANCE, LLC	INS	100.00
CDPHE - ADMN FIN SVCS ACCT	FEES	1,020.00
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	408.50
CENTURY LINK INC - WA	UTLTY	5,924.03
CENTURYLINK INC - AZ	UTLTY	915.07
CENTURYLINK INC - IL	UTLTY	599.78
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,275.00
CIVICPLUS INC	FEE	13,577.47
CO BUREAU OF INVESTIGATION	CNTRCTL SVCS	990.00
CO COUNTIES CASULTY AND PROPERTY POOL	INS	228,471.00
CO COUNTY CLERKS ASSN (CCCA)	DUES	1,106.70
CO DVSN FIRE PREVENT & CONTROL	FUND	7,494.67
CO GOVT ASSOC INFO TECHNOLOGY	DUES	660.00
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	12,871.91
COAST TO COAST	SPLIES	659.91
COLO ANALYTICAL LABORATORY	CNTRCTL SVCS	17.00
COLORADO 4-H SENATE	FEES	160.00
COLORADO FIBER COMMUNITY LLC	BROADBAND SVCS	750.00
COLORADO NATURAL GAS, INC.	UTLTY	13,477.11
COLORADO STATE UNIVERSITY-EXT	CNTRCTL SVCS	24,848.26
CONTINENTAL AMERICAN INS INC	INS	2,325.52
CORONERME.COM	FEE	250.00
COUNTY SHERIFFS OF COLORADO	DUES	3,467.71
COUNTY WORKERS COMPENSATION POOL	INS	157,612.00
COWBOY MECHANICAL INC	CNTRCTL SVCS	943.00
CULLIGAN OF DENVER	UTLTY	10.45
DEEP ROCK	UTLTY	77.24
DELL COMPUTER CORPORATION LP	HRDWR	22,342.27
DEMCO, INC.	SPLIES	85.80
DIETZE & DAVIS PC	PROF SVCS	2,787.50
DIRECTV INC	FEES	793.04
DISH DBS CORPORATION	FEES	162.02

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DOTY & ASSOCIATES, LLC	PROF SVCS	3,060.00
E-470 PUBLIC HWY AUTHORITY	FEES	17.30
EL PASO COUNTY CORONER	PROF SVCS	1,400.00
ELITE PROCESS SERVICE	CNTRCTL SVCS	2,720.00
EMPLOYERS COUNCIL SERVICES INC	DUES	5,800.00
EXTRA PACKAGING LLC	SPLIES	1,740.96
FERRELLGAS LP	UTLTY	7,201.66
FITTING KATHERINE M MD	PROF SVCS	2,600.00
FOXTAIL PINES OWNERS ASSOC INC	DUES	75.00
G5 LANDSCAPING	CNTRCTL SVCS	60.00
GALLS QUARTERMASTER UNIFORMS	SPLIES	82.22
GOVCONNECTION INC	SPLIES	4,093.90
HARRIS SYSTEMS USA INC	CNTRCTL SVCS	38,689.13
HIGH COUNTRY ROTO-ROOTER	CONTRCTL SVCS	1,146.00
IDVILLE INC	SPLIES	223.90
IHS PHARMACY	SPLIES	1,147.35
INGRAM LIBRARY SERVICES INC	SPLIES	113.67
INNOVATIVE DESIGN SYSTEMS	CNTRCTL SVCS	672.43
INSIGHT PUBLIC SECTOR INC	SFTWR LIC	37,206.01
INTERNETWORK EXPERTS CORP INC	FEES	22,071.63
IREA ASSOCIATION INC	UTLTY	6,399.44
JASON'S MAGIC CARPET CLEANING & SVCS	CNTRCTL SVCS	945.00
KAREN LYNN PIERCE	PROF SVCS	12,198.00
KIRBY, JACK L	PROF SVCS	3,600.00
LAW OFFICE OF FRANK J BALL	REFUND	14.00
LEXIPOL, LLC	CNTRCTL SVCS	18,333.00
LINCOLN NATL LIFE INS CO INC	INS	4,330.60
LIVING PROOF LLC	PROF SVCS	2,700.00
LOUS GLOVES INC	SPLIES	446.00
MAMMOTH NETWORKS	BROADBAND SVCS	7,605.20
MARLIN BUSINESS BANK	EQPMNT LEASE	2,316.20
METRO COLLECTION SERVICE, INC.	REFUND	38.00
MICHOW COX & MCASKIN LLP	PROF SVCS	481.00
MIDWEST CARD & ID SOLUTIONS	FEE	2,100.00
MILL-IRON D ESTATES HOA	DUES	100.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	498.62
MOORE LUMBER & HARDWARE INC	SPLIES	430.16
MOORE MEDICAL LLC	SPLIES	200.96
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	222.00
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	2,191.00
NAPA AUTO PARTS-FAIRPLAY	SPLIES	639.27
NATL EMERGENCY NUMBER ASSN INC	DUES	142.00
NORTON & SMITH, P.C.	PROF SVCS	14,300.61

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VENDOR	PURPOSE	AMOUNT
OFFICE DEPOT INC	SPLIES	3,005.01
OFFICE OF DISTRICT ATTORNEY	CNTRCTL SVCS	37,340.51
OTIS ELEVATOR CO INC	CNTRCTL SVCS	1,030.95
PARK COUNTY REPUBLICAN INC	PROF SVCS	589.85
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	898.83
PET CREMATION SERVICES INC	PROF SVCS	121.00
PIKES PEAK AREA COUNCIL	DUES	11,811.00
PROVEST LLC	REFUND	7.00
PSYCHOLOGICAL DIMENSIONS PC	PROF SVCS	975.00
PTS OF AMERICA LLC	CNTRCTL SVCS	2,569.50
QUEST DIAGNOSTICS INC	PROF SVCS	237.02
RANCH OF THE ROCKIES	DUES	110.00
RECORDED BOOKS LLC	CNTRCTL SVCS	1,500.00
REDWOOD BIOTECH INC	SPLIES	247.50
ROCKY MTN MICROFILM IMAGE INC	CNTRCTL SVCS	288.00
ROCKY TOP VETERINARY SVC LLC	PROF SVCS	430.50
RUNBECK ELECTION SERVICES, INC	SPLIES	115.86
SCL HEALTH MEDICAL GROUP-DENVE	PROF SVCS	540.00
SCOTT SMITH	REFUND	400.00
SHIRLEY SEPTIC PUMPING INC	UTLTY	250.00
SILVERHEELS TOWING & REC INC	TOW	190.00
SIRCHIE FINGER PRINT LABORATORIES	SPLIES	162.80
SLATE COMMUNICATIONS	PROF SVCS	12,000.00
SOUTH PARK TELEPHONE CO LLP	BROADBAND SVCS	5,482.56
SOUTH PARK TRUE VALUE INC	SPLIES	1,621.82
SOUTHPARK DENTAL GROUP LLC	PROF SVCS	2,185.00
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	588.24
ST ANTHONY HOSP CENTRAL INC	PROF SVCS	300.00
STAPLES ADVANTAGE INC	SPLIES	182.97
STATE OF COLORADO	CNTRCTL SVCS	1,542.94
SUPERIOR ALARM & ELECTRONICS	CNTRCTL SVCS	134.50
THYSSENKRUPP ELEVATOR CORP INC	CNTRCTL SVCS	1,083.34
TOLIN MECHANICAL SYS CO INC	CNTRCTL SVCS	13,592.42
TOP HAT FILE & SERVE INC	REFUND	30.00
TOWN OF ALMA	CNTRCTL SVCS	455.28
TOWN OF FAIRPLAY	UTLTY	10,869.10
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	17,493.46
ULINE INC	SPLIES	175.95
UNITED REPROGRAPHIC SUPPLY INC	FEES	119.00
USDA FOREST SERVICE-LA	FEES	2,461.69
USPS	CNTRCTL SVCS	3,000.00
WESTERN SLOPE SUPPLIES INC	UTLTY	573.95
XCEL ENERGY INC - MN	UTLTY	22,723.02

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<i>VENDOR</i>	<i>PURPOSE</i>	<i>AMOUNT</i>
DEBT SERVICE FUND		
UMB BANK	CNTRCTL SVCS	2000.00
CONSERVATION TRUST FUND		
BADGETT PEGGY	CNTRCTL SVCS	135.00
INGRAM LIBRARY SERVICES INC	CNTRCTL SVCS	615.91
PLATTE CANYON SCHOOL DISTRICT	CNTRCTL SVCS	20000.00
SIERRA WATER SERVICE	UTLTY	420.00
COUNTY GRANT FUND		
CONIFER COUNSELING AND THERAPY SVCS	PROF SVCS	100.00
IREA ASSOCIATION INC	UTLTY	1389.97
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12.00
MT BAILEY PRODUCTIONS	PROF SVCS	731.67
OFFICE DEPOT INC	SPLIES	437.03
THOMAS R LINCOLN	PROF SVCS	75.00
E-911 AUTHORITY		
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	1540.00
ROAD & BRIDGE FUND		
A&E TIRE INC	SPLIES	78.00
ADARAND CONSTRUCTORS INC	CNTRCTL SVCS	30847.94
APPLEGATE GROUP INC	PROF SVCS	1230.00
BLUE TARP FINANCIAL INC	SPLIES	363.50
CARSE-CO.ASSN.ROAD SUPERS &ENG	DUES	45.00
CCOM SCREENS	PROF SVCS	100.00
CENTURY LINK INC - WA	UTLTY	444.18
CENTURYLINK INC - IL	UTLTY	172.21
CHRISTOPHERS DODGE WORLD INC	CNTRCTL SVCS	123.48
CINTAS CORPORATION #562	CNTRCTL SVCS	4015.66
CO COMPRESSED GASES INC	SPLIES	416.19
CO COUNTIES CASULTY AND PROPERTY POOL	INS	96386.00
CO LTAP UNIV OF CO AT BOULDER	CNTRCTL SVCS	300.00
COLO ASPHALT SVCS INC	CNTRCTL SVCS	2125.20
COLO MOTOR CARRIERS ASSN	CNTRCTL SVCS	100.00
CONIFER MEDICAL CENTER, PC	PROF SVCS	25.00
COUNTY WORKERS COMPENSATION POOL	INS	66492.00
CRANE REPAIR COMPANY INC	CNTRCTL SVCS	9477.10
DIVISION OF RECLAMATION	CNTRCTL SVCS	216.00
DRIVE TRAIN INDUSTRIES, INC.	CNTRCTL SVCS	1859.45
E & G TERMINAL INC	CNTRCTL SVCS	331.96
FERRELLGAS LP	UTLTY	12886.90
FLORISSANT ACE HARDWARE	SPLIES	5.46
GCR TIRES & SERVICE INC	CNTRCTL SVCS	3037.44
GEORGE T SANDERS COMPANY	CNTRCTL SVCS	578.78
GRAINGER, INC	SPLIES	90.46
H2O POWER EQUIPMENT, INC.	CNTRCTL SVCS	138.20
HIGH COUNTRY HEALTHCARE PC	PROF SVCS	150.00
INTERMOUNTAIN COACH LEASING, INC	SPLIES	750.00

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INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	250.00
LAWSON PRODUCTS INC	SPLIES	133.66
LINCOLN NATL LIFE INS CO INC	INS	602.74
LKQ PULL N SAVE AUTO PARTS LLC	CNTRCTL SVCS	5944.61
LYLE SIGNS INC	CNTRCTL SVCS	6664.13
MACDONALD EQUIP CO INC	CNTRCTL SVCS	652.32
MAIN STREET GARAGE	PROF SVCS	1923.27
MASTERCRAFT TRUCK EQUIPMENT	SPLIES	2560.73
MCCANDLESS INTL TRUCKS COL INC	CNTRCTL SVCS	292.35
MOBILE RECORD SHREDDERS LLC	UTLTY	12.00
MOORE LUMBER & HARDWARE INC	SPLIES	66.32
MOUNTAIN VIEW MEDICAL GROUP	PROF SVCS	120.00
MTN VIEW WASTE SYSTEM INC	UTLTY	736.00
NAPA AUTO PARTS-FAIRPLAY	SPLIES	757.82
OFFICE DEPOT INC	SPLIES	712.60
OREILLY AUTOMOTIVE STORES INC	SPLIES	93.58
PARK COUNTY REPUBLICAN INC	PROF SVCS	15.77
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	109.10
POWER EQUIPMENT CO. INC.	CNTRCTL SVCS	203.60
PRO COM LLC	CNTRCTL SVCS	85.00
RHINEHART OIL CO., INC	CNTRCTL SVCS	37229.58
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	763.57
SHIRLEY SEPTIC PUMPING INC	UTLTY	705.20
SOUTH PARK TRUE VALUE INC	SPLIES	204.82
SYN-TECH SYSTEMS INC	SPLIES	78.30
TARCO INDUSTRIES INC	SPLIES	348.60
TRANSWEST TRUCKS INC	SPLIES	585.41
TRI-STATE COMMODITIES INC	CNTRCTL SVCS	5032.50
VINE LABORATORIES INC	PROF SVCS	1485.00
WAGNER EQUIPMENT CO INC-AURORA	CNTRCTL SVCS	12973.19
WEAR PARTS & EQUIP. CO., INC.	CNTRCTL SVCS	6221.00
WESTERN SLOPE SUPPLIES INC	UTLTY	139.95
WINTER WALKING	SPLIES	1250.06
HUMAN SERVICES FUND		
COUNTY WORKERS COMPENSATION POOL	INS	22164.00
ALISON D. CASIAS LLC	PROF SVCS	616.00
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	10248.51
CO COUNTIES CASULTY AND PROPERTY POOL	INS	32129.00
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	313.98
GOODSPEED & MERRILL	CNTRCTL SVCS	5020.35
LINCOLN NATL LIFE INS CO INC	INS PREMIUMS	147.16
MOBILE RECORD SHREDDERS LLC	UTLTY	36.00
NORTHWEST CO COUNCIL OF GOVERN	CNTRCTL SVCS	1833.33
OFFICE DEPOT INC	SPLIES	105.43
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	2777.78
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	110.05
PETER KRZANOWSKY	CNTRCTL SVCS	800.00
PROWERS COUNTY	CNTRCTL SVCS	1897.50

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VENDOR	PURPOSE	AMOUNT
RESOURCE EXCHANGE INC	CNTRCTL SVCS	4421.25
SOUTH PARK EXXON	CNTRCTL SVCS	105.00
TREELINE VILLAGE LP	CNTRCTL SVCS	925.00
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	150.00
CAPITAL EXPENDITURE FUND		
PHOENIX FLOORING	CNTRCTL SVCS	6773.50
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	2385.00
BPE ELECTRIC	PROF SVCS	610.00
MOORE LUMBER & HARDWARE INC	SPLIES	6.23
SOUTH PARK TRUE VALUE INC	SPLIES	187.82
FLEET SERVICES FUND		
285 TOWING INC	TOW	306.00
AGILE ACCESS CONTROL INC	DUES	8580.64
ANTERO AUTOMOTIVE & ALIGNMENT	PROF SVCS	54.95
BAILEY TOWING	TOW	525.00
BODY BY TOO SWEET	PROF SVCS	16769.14
D & D AUTO REPAIR, LLC	PROF SVCS	901.00
INSIGHT AUTO GLASS LLC	CNTRCTL SVCS	1430.83
MAIN STREET GARAGE	PROF SVCS	245.70
MOORE LUMBER & HARDWARE INC	SPLIES	1.49
NAPA AUTO PARTS-FAIRPLAY	SPLIES	463.89
NEAL TRACY AUTOMOTIVE	PROF SVCS	19730.91
TLC AUTOMOTIVE, INC.	PROF SVCS	146.38
WEX BANK INC	CNTRCTL SVCS	15915.41
SALES TAX TRUST FUND		
INTEGRAL CONSULTING INC	PROF SVCS	667.29
JAMES, LYNDA	CNTRCTL SVCS	217.50
SELF-INS FUND		
LINCOLN NATL LIFE INS CO INC	INS	735.86
VISION SERVICE PLAN INC	INS	742.50
WAGeworks	INS	657.00