

**PARK COUNTY WARRANTS PAID**

**February 2019**

<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
<b>GENERAL FUND</b>		
AMERICAN FAMILY LIFE ASSUR INC	INS	\$ (114)
ADAMSON POLICE PRODUCTS INC	CNTRCTL SVCS	\$ 4,820
ALL PRO FORMS INC	SPLIES	\$ 1,016
ALLIANCE NATL HERITAGE AREAS	DUES	\$ 1,500
ALMA FOUNDATION	CNTRCTL SVCS	\$ 5,000
AMERI TIME LLC	CNTRCTL SVCS	\$ 115
AMERICAN FAMILY LIFE ASSUR INC	INS	\$ 2,479
ANIXTER INC	SPLIES	\$ 157
ATIMS	SFTWR	\$ 2,840
AXIS FORENSIC TOXICOLOGY, INC	CNTRCTL SVCS	\$ 220
BARCODES, INC	SPLIES	\$ 313
BARNARD PAINTING	CNTRCTL SVCS	\$ 1,614
BC SERVICES INC	REFUND	\$ 14
BLACK HILLS ENERGY CORP INC	UTLTY	\$ 33
BOB BARKER COMPANY INC	SPLIES	\$ 430
BURBACH & ASSOCIATES INC	DUES	\$ 70
BUSINESS CONNECTION INC, THE	SPLIES	\$ 182
CARL MARSHBANKS CPA	CNTRCTL SVCS	\$ 2,180
CASELLE SOFTWARE INC	SFTWR	\$ 1,604
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	\$ 23
CENTRAL FIRE PROTECTION CONTRA	CNTRCTL SVCS	\$ 8,895
CENTURY LINK INC - WA	UTLTY	\$ 7,513
CHANEY PEST ELIMINATION	CNTRCTL SVCS	\$ 975
CO ASSN TAX APPRAISERS (CATA)	DUES	\$ 150
CO BUREAU OF INVESTIGATION	PROF SVCS	\$ 330
CO COUNTY TREAS ASSN EAST	DUES	\$ 200
CO DHS CENTRAL ACCOUNTING	CNTRCTL SVCS	\$ 1,695
COLO COUNTY TREASURER ASSN	DUES	\$ 800
COLORADO ASSESSORS ASSN	DUES	\$ 2,018
COLORADO BRAND BOARD	CNTRCTL SVCS	\$ 237
COLORADO DEPT OF AGRICULTURE	PROF SVCS	\$ 300
COLORADO FORENSIC CANINES	SPLIES	\$ 250
COLORADO NATURAL GAS, INC.	UTLTY	\$ 8,795
COLORADO SECRETARY OF STATE	CNTRCTL SVCS	\$ 40
COMMUNICATION SOLUTIONS INC	SPLIES	\$ 1,629
CULLIGAN OF DENVER	UTLTY	\$ 11
DAVIS GRAHAM AND STUBBS LLP	PROF SVCS	\$ 4,402
DEEP ROCK	UTLTY	\$ 59
DELL COMPUTER CORPORATION LP	SPLIES	\$ 89
DEMCO, INC.	SPLIES	\$ 445
DENVER NEWSPAPER AGENCY LLP	DUES	\$ 666
DIETZE & DAVIS PC	PROF SVCS	\$ 631
DIGITCOM ELECTRONICS INC	CNTRCTL SVCS	\$ 2,308
DIRECTV INC	DUES	\$ 230

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<i>VENDOR</i>	<i>PURPOSE</i>	<i>AMOUNT</i>
E-470 PUBLIC HWY AUTHORITY	FEE	\$ 75
EMPLOYERS COUNCIL SERVICES INC	PROF SVCS	\$ 4,336
ENDPOINT DIRECT INC	SPLIES	\$ 4,610
F&E FINANCIAL EQUIPMENT CO INC	CNTRCTL SVCS	\$ 305
FERRELLGAS LP	UTLTY	\$ 21,181
FITTING KATHERINE M MD	PROF SVCS	\$ 4,600
FRANCY LAW FIRM PC	REFUND	\$ 5
G5 LANDSCAPING	CNTRCTL SVCS	\$ 60
GALLOWAY, BEN MD	PROF SVCS	\$ 1,450
GALLS QUARTERMASTER UNIFORMS	SPLIES	\$ 933
GLOBAL CABLE INC	CNTRCTL SVCS	\$ 6,825
GLOBAL INDUSTRIAL	SPLIES	\$ 66
GOOD TURNS SOFTWARE	CNTRCTL SVCS	\$ 112
GOODRO, PAULA	CNTRCTL SVCS	\$ 50
GORGE NETWORKS, INC	FEE	\$ 263
GOVCONNECTION INC	SPLIES	\$ 1,257
GOVT FINANCE OFFICERS ASSN	DUES	\$ 150
GREGORY OR QUINN ENGLE	REFUND	\$ 400
HIGH TIMBER TIMES INC	DUES	\$ 56
HOPPEN ADVERTISING SPECIALTIES	CNTRCTL SVCS	\$ 371
IHS PHARMACY	CNTRCTL SVCS	\$ 1,115
INGRAM LIBRARY SERVICES INC	SPLEIS	\$ 23
INTERNETWORK EXPERTS CORP INC	HRDWR	\$ 2,466
JAVA MOOSE LLC	CNTRCTL SVCS	\$ 42
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	\$ 3,000
LEDS LLC	CNTRCTL SVCS	\$ 900
LINCOLN NATL LIFE INS CO INC	INS	\$ 5,382
LIVING PROOF LLC	PROF SVCS	\$ 4,000
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	\$ 1,660
LOUS GLOVES INC	SPLIES	\$ 596
MAILFINANCE INC	CNTRCTL SVCS	\$ 647
MAMMOTH NETWORKS	CNTRCTL SVCS	\$ 7,605
MARLIN BUSINESS BANK	CNTRCL SVCS	\$ 4,980
MASTERS TOUCH LLC	CNTRCTL SVCS	\$ 111
MCKESSON MEDICAL-SURGICAL GOVT SOLT	SPLIES	\$ 105
MEBULBS	CNTRCTL SVCS	\$ 3,950
METROPOLIS TECHNOLOGIES INC	REFUND	\$ (1,056)
MICHOW COX & MCASKIN LLP	PROF SVCS	\$ 8,609
MOBILE RECORD SHREDDERS LLC	UTLTY	\$ 261
MONTROSE WATER FACTORY LLC	UTLTY	\$ 17
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 1,359
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	\$ 222
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	\$ 2,506

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MT BAILEY PRODUCTIONS	PROF SVCS	\$ 566
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 54
NATL ASSN COUNTY COLLECTORS	DUES	\$ 75
NORTON & SMITH, P.C.	PROF SVCS	\$ 17,253
OFFICE DEPOT INC	SPLIES	\$ 1,281
OFFICE OF DISTRICT ATTORNEY	RENT	\$ 73,482
OTIS ELEVATOR CO INC	CNTRCTL SVCS	\$ 929
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	\$ 530
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 1,414
PROVEST LLC	REFUND	\$ 32
PSYCHOLOGICAL DIMENSIONS PC	PROF SVCS	\$ 1,300
PUBLIC TRUSTEES ASSOC OF COLO	DUES	\$ 325
QUEST DIAGNOSTICS INC	PROF SVCS	\$ 662
SCL HEALTH MEDICAL GROUP-DENVE	PROF SVCS	\$ 1,200
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	\$ 358
SILVERHEELS TOWING & REC INC	PROF SVCS	\$ 466
SIRCHIE FINGER PRINT LABORATORIES	PROF SVCS	\$ 154
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	\$ 2,698
SOUTH PARK TELEPHONE CO LLP	CNTRCTL SVCS	\$ 5,483
SOUTHPARK DENTAL GROUP LLC	PROF SVCS	\$ 766
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	\$ 588
ST ANTHONY HOSP CENTRAL INC	PROF SVCS	\$ 400
STAPLES ADVANTAGE INC	SPLIES	\$ 113
SUPERIOR ALARM & ELECTRONICS	CNTRCTL SVCS	\$ 383
SYMBOL ARTS INC	SPLIES	\$ 380
TOLIN MECHANICAL SYS CO INC	CNTRCTL SVCS	\$ 8,207
TOWN OF FAIRPLAY	UTLTY	\$ 10,162
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	\$ 14,201
TYLER TECHNOLOGIES, INC.	CNTRCTL SVCS	\$ 17,174
UNITED REPROGRAPHIC SUPPLY INC	SPLIES	\$ 238
VERIZON WIRELESS	UTLTY	\$ 7,613
VIGIL NETWORKS, INC	CNTRCTL SVCS	\$ 44
WESTERN SLOPE SUPPLIES INC	UTLTY	\$ 761
WINSUPPLY SALIDA CO. CO	CNTRCTL SVCS	\$ 1,042
XCEL ENERGY INC - MN	UTLTY	\$ 1,836
<b>CONSERVATION TRUST FUND</b>		
INGRAM LIBRARY SERVICES INC	SPLIES	\$ 977
SIERRA WATER SERVICE	UTLTY	\$ 280
<b>COUNTY GRANT FUND</b>		
AERO CONSTRUCTORS	CNTRCTL SVCS	\$ 43,760
CONIFER COUNSELING AND THERAPY SVCS	PROF SVCS	\$ 100
FORM WORKS DESIGN GROUP	CNTRCTL SVCS	\$ 2,589
FYLER ADAM	PROF SVCS	\$ 340
IREA ASSOCIATION INC	UTLTY	\$ 4,776

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
VERIZON WIRELESS	UTLTY	\$ 830
<b>E-911 AUTHORITY</b>		
VERIZON WIRELESS	UTLTY	\$ 40
<b>ROAD &amp; BRIDGE FUND</b>		
BLUE TARP FINANCIAL INC	SPLIES	\$ 563
BRECKENRIDGE MECHANICAL INC	CNTRCTL SVCS	\$ 1,506
CENTURYLINK INC - IL	UTLTY	\$ 1,026
CINTAS CORPORATION #562	SPLIES	\$ 2,593
CO COMPRESSED GASES INC	SPLIES	\$ 90
CO DEPT OF TRANSPORATION	CNTRCTL SVCS	\$ 64,728
CO LTAP UNIV OF CO AT BOULDER	CNTRCTL SVCS	\$ 125
COLORADO AUTO SUPPLY AND EQUIP	SPLIES	\$ 193
COMMUNICATION SOLUTIONS INC	CNTRCTL SVCS	\$ 1,070
DELL COMPUTER CORPORATION LP	SPLIES	\$ 1,328
DRIVE TRAIN INDUSTRIES, INC.	CNTRCTL SVCS	\$ 4,392
E & G TERMINAL INC	CNTRCTL SVCS	\$ 51
ELK MOUNTAIN CATTLE COMPANY	CNTRCTL SVCS	\$ 4,840
EMICH CHEVROLET INC	CNTRCTL SVCS	\$ 151
EMICH CHEVROLET INC	CNTRCTL SVCS	\$ 70
EMICH CHEVROLET INC	CNTRCTL SVCS	\$ (61)
EMICH CHEVROLET INC	CNTRCTL SVCS	\$ 39
FERRELLGAS LP	UTLTY	\$ 2,250
FLORISSANT ACE HARDWARE	CNTRCTL SVCS	\$ 31
FORCE AMERICA INC	CNTRCTL SVCS	\$ 522
GCR TIRES & SERVICE INC	SPLIES	\$ 1,957
H2O POWER EQUIPMENT, INC.	CNTRCTL SVCS	\$ 664
HARTSEL FIRE PROTECTION DISTRICT	UTLTY	\$ 282
HONNEN EQUIPMENT CO INC	CNTRCTL SVCS	\$ 2,793
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	\$ 285
KILGORE COMPANIES LLC	CNTRCTL SVCS	\$ 1,108
KOIS BROTHERS EQUIP CO INC	SPLIES	\$ 519
LAWSON PRODUCTS INC	SPLIES	\$ 130
LINCOLN NATL LIFE INS CO INC	INS	\$ 603
LYLE SIGNS INC	SPLIES	\$ 45
MACDONALD EQUIP CO INC	CNTRCTL SVCS	\$ 2,250
MCCANDLESS INTL TRUCKS COL INC	CNTRCTL SVCS	\$ 352
MHC KENWORTH INC	CNTRCTL SVCS	\$ 122
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 49
MOUNTAIN VIEW MEDICAL GROUP	PROF SVCS	\$ 371
MTN VIEW WASTE SYSTEM INC	UTLTY	\$ 368
NAPA AUTO PARTS-FAIRPLAY	CNTRCTL SVCS	\$ 2,793
OFFICE DEPOT INC	SPLIES	\$ 739
OREILLY AUTOMOTIVE STORES INC	CNTRCTL SVCS	\$ 45
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	\$ 2,409
RHINEHART OIL CO., INC	CNTRCTL SVCS	\$ 43,249

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
RMACES	CNTRCTL SVCS	\$ 370
SAFETY 2000, INC	CNTRCTL SVCS	\$ 448
SCS SAFETY & CONSTRUCTION, INC	SPLIES	\$ 88
SHIPP CORPORATION NO 2 INC	SPLIES	\$ 42
SHIRLEY SEPTIC PUMPING INC	UTLTY	\$ 256
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	\$ 255
SYN-TECH SYSTEMS INC	SPLIES	\$ 571
TRACKER SOFTWARE CORP INC	CNTRCTL SVCS	\$ 4,127
VALLEY PRECAST INC	CNTRCTL SVCS	\$ 3,478
VERIZON WIRELESS	UTLTY	\$ 2,806
WAGNER EQUIPMENT CO INC-AURORA	CNTRCTL SVCS	\$ 15,797
WEAR PARTS & EQUIP. CO., INC.	SPLIES	\$ 230
WESTERN SLOPE SUPPLIES INC	UTLTY	\$ 80
WHISLER BEARINGS AND DRIVES	SPLIES	\$ 5
 <b>HUMAN SVCS FUND</b>		
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	\$ 3,382
CCS PRESENTATION SYSTEMS	CNTRCTL SVCS	\$ 355
COLORADO WELFARE FRAUD COUNCIL	DUES	\$ 150
CULLIGAN OF DENVER	UTLTY	\$ 54
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	\$ 314
GOODSPEED & MERRILL	CNTRCTL SVCS	\$ 5,007
HUMAN SERVICES NETWORK OF COLORADO	CNTRCTL SVCS	\$ 505
LINCOLN NATL LIFE INS CO INC	INS	\$ 147
MOBILE RECORD SHREDDERS LLC	UTLTY	\$ 12
NORTHWEST CO COUNCIL OF GOVERN	CNTRCTL SVCS	\$ 1,916
OFFICE DEPOT INC	SPLIES	\$ 1,770
PARK COUNTY REPUBLICAN INC	DUES	\$ 41
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	\$ 12,377
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$ 167
RESOURCE EXCHANGE INC	CNTRCTL SVCS	\$ 5,751
SSTABS	DUES	\$ 20
USPS - BAILEY	FEE	\$ 340
VERIZON WIRELESS	UTLTY	\$ 1,358
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	\$ 100
 <b>CAPITAL FUND</b>		
ANYTIME WORLD WIDE/ANYTIME PRODUCTS	SPLIES	\$ 1,867
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	\$ 2,303
BPE ELECTRIC	PROF SVCS	\$ 5,312
JORDY CARTER FURNISHINGS	CNTRCTL SVCS	\$ 573
MOORE LUMBER & HARDWARE INC	REFUND	\$ (1)
ONE INTERNET COLORADO LLC	CNTRCTL SVCS	\$ 459
 <b>FLEET FUND</b>		
285 TOWING INC	TOW	\$ 205
BAILEY TOWING	TOW	\$ 320
BARE GROUND SYSTEMS	SPLIES	\$ 3,230
BODY BY TOO SWEET	PROF SVCS	\$ 1,721

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<b>VENDOR</b>	<b>PURPOSE</b>		<b>AMOUNT</b>
FRED'S TOWING, LLC	TOW	\$	100
GOODYEAR TIRE & RUBBER CO	SPLIES	\$	1,779
KC CAR WASH	CNTRCTL SVCS	\$	200
MAIN STREET GARAGE	PROF SVCS	\$	459
MOORE LUMBER & HARDWARE INC	SPLIES	\$	237
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$	93
NEAL TRACY AUTOMOTIVE	PROF SVCS	\$	15,533
ROADMASTERS AUTO & TIRE CENTER	SPLIES	\$	588
WEX BANK INC	CNTRCTL SVCS	\$	15,489
<b>RECREATION FUND</b>			
VERIZON WIRELESS	UTLTY	\$	106
<b>SALES TAX TRUST FUND</b>			
DIETZE & DAVIS PC	PROF SVCS	\$	675
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	\$	5,337
COLORADO OPEN LANDS	CNTRCTL SVCS	\$	98,702
INTEGRAL CONSULTING INC	PROF SVCS	\$	1,424
<b>SELF-INS FUND</b>			
LINCOLN NATL LIFE INS CO INC	INS	\$	571
VISION SERVICE PLAN INC	VISION INS	\$	713