

**PARK COUNTY WARRANTS PAID
DECEMBER 2019**

VENDOR GENERAL FUND	PURPOSE	AMOUNT
ACCELA INC	CNTRCTL SVCS	5,646
ALL PRO FORMS INC	SPLIES	4,287
AMERICAN FAMILY LIFE ASSUR INC	INS	1,097
ANIXTER INC	SPLIES	415
ASSET MANAGEMENT GROUP LLC	CNTRCTL SVCS	186
BAILEY WATER & SANITATION DIST	UTLTY	197
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	2100
BOB BARKER COMPANY INC	SPLIES	1045
CALPHO	DUES	1107
CASELLE INC	SFTWR	1829
CCTA/PTAC CONFERENCE	CNTRCTL SVCS	10
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	600
CENTURY LINK INC - WA	UTLTY	6276
CENTURYLINK INC - AZ	UTLTY	2087
CENTURYLINK INC - IL	UTLTY	727
CHANEY PEST ELIMINATION	CNTRCTL SVCS	990
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	14,587
COLORADO ASSESSORS ASSN	DUES	1,563
COLORADO ELECTRICAL SYSTEMS LLC	CNTRCTL SVCS	475
COLORADO LIBRARY CONSORTIUM	CNTRCTL SVCS	3088
COLORADO NATURAL GAS, INC.	UTLTY	5341
COLORADO STATE UNIVERSITY-EXT	CNTRCTL SVCS	21,110
COMMUNICATION SOLUTIONS	SPLIES	693
CONTINENTAL AMERICAN INS INC	INS	2,225
COWBOY MECHANICAL INC	CNTRCTL SVCS	2,010
DEEP ROCK	WATER	73
DEER CREEK METROPOLITAN DISTRICT	UTLTY	102
DIETZE AND DAVIS PC	PROF SVCS	1003
DIRECTV INC	CNTRCTL SVCS	256
EL PASO COUNTY CORONER	PROF SVCS	2,800
FEDERAL EXPRESS CORPORATION	CNTRCTL SVCS	104
FIDELITY NATIONAL TITLE COMPANY	CNTRCTL SVCS	681
FIRE ADAPTED BAILEY	CNTRCTL SVCS	2,000
FITTING KATHERINE M MD	PROF SVCS	8,600
G5 LANDSCAPING	CNTRCTL SVCS	60
GOOD TURNS SOFTWARE	PROF SVCS	1,368
GOVCONNECTION INC	HRDWR	7509
GUANZON, PHILIP	REFUND	560
HARRIS SYSTEMS USA INC	SFTWR	49,867
HIGH COUNTRY FIRE AND SECURITY	CNTRCTL SVCS	230
HIGH COUNTRY ROTO-ROOTER	CONTRCTL SVCS	1,146
HOME DEPOT PRO	SPLIES	1,159
IAAO-INTERNATL ASSN	DUES	200
IHS PHARMACY	SPLIES	3,579
INSIGHT PUBLIC SECTOR INC	SFTWR	391
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	8,345
IREA ASSOCIATION INC	UTLTY	2335
KINSCO	CNTRCTL SVCS	1212
LAWSON PRODUCTS INC	SPLIES	274
LINCOLN NATL LIFE INS CO INC	INS	10,336
LIVING PROOF LLC	PROF SVCS	3,600
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	366
MAMMOTH NETWORKS	BROADBAND PROVIDER	4,936
MCKESSON MEDICAL-SURGICAL GOVT SOLT	SPLIES	95
MEBULBS	CNTRCTL SVCS	2,173
METRO DENVER BUSINESS FORMS	CNTRCTL SVCS	1,784
MIDWEST CARD & ID SOLUTIONS	SFTWR	2,100
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	290
MOORE LUMBER & HARDWARE INC	SPLIES	5787
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	232

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VENDOR	PURPOSE	AMOUNT
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	1692
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	1,640
NACO	DUES	450
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	302
NORTON & SMITH, P.C.	PROF SVCS	19752
OFFICE DEPOT INC	SPLIES	4552
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	1031
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	649
PARK COUNTY SEARCH & RESCUE	CNTRCTL SVCS	22,288
PATRICK & CO INC	CNTRCTL SVCS	202
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	2109
PHOENIX GROUP OF THE HIGH COUNTRY	CNTRCTL SVCS	9,491
PUBLIC SAFETY CENTER INC	SPLIES	87
RJ MCNUTT & ASSOCIATES, LLC	CNTRCTL SVCS	288
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	1,750
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	636
SOUTH PARK TELEPHONE CO LLP	UTLTY	5594
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	508
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	6,965
STAPLES ADVANTAGE INC	SPLIES	174
STATE OF COLORADO	CNTRCTL SVCS	965
SUBURBAN PROPANE-1202	UTLTY	4726
THEOBALD, SCOTT	CNTRCTL SVCS	450
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	380
TOWN OF FAIRPLAY	UTLTY	8772
TRIAD SERVICE SOLUTIONS INC	SPLIES	12
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	16,660
UNITED REPROGRAPHIC SUPPLY INC	SPLIES	129
USDA FOREST SERVICE-LA	CNTRCTL SVCS	2,506
VERIZON WIRELESS	UTLTY	4488
WESTERN SLOPE SUPPLIES INC	WATER	579
WHITEBEAR CONCESSIONS	CNTRCTL SVCS	3,940
WINSUPPLY SALIDA CO. CO	CNTRCTL SVCS	774
XCEL ENERGY INC - MN	UTLTY	6314
 DEBT SERVICE FUND		
UMB BANK	CNTRCTL SVCS	2000
 CONSERVATION TRUST FUND		
FUTURE FRAMING, LLC	CNTRCTL SVCS	5,440
INGRAM LIBRARY SERVICES INC	SPLIES	2396
LIL ROCK MASONRY	CNTRCTL SVCS	850
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	7
SIERRA WATER SERVICE	WATER	280
TOWN OF FAIRPLAY	CNTRCTL SVCS	2,250
 COUNTY GRANT FUND		
ADVANTAGE SECURITY INC	CNTRCTL SVCS	6,563
FORM WORKS DESIGN GROUP	CNTRCTL SVCS	2,373
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12
MOUNTAIN VIEW CUSTOM HOMES, INC	CNTRCTL SVCS	6,656
PARK COUNTY CREATIVE ALLIANCE INC	CNTRCTL SVCS	1,000
RT WELTER & ASSOCS INC	CNTRCTL SVCS	71
SPRINGER WORKS LLC	CNTRCTL SVCS	3,125
SWCA, INCORPORATED	CNTRCTL SVCS	280
VERIZON WIRELESS	UTLTY	431
WILDLANDS RESTORATION VOLUNTEERS	CNTRCTL SVCS	11,232

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VENDOR	PURPOSE	AMOUNT
E-911 AUTHORITY		
CENTURYLINK INC - WA	CNTRCTL SVCS	650
GLOBAL SOFTWARE	CNTRCTL SVCS	30,551
MOTOROLA, INC	CNTRCTL SVCS	21,809
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	1,500
TRITECH SOFTWARE SYSTEMS INC	CNTRCTL SVCS	2,213
VERIZON WIRELESS	UTLTY	27
SEIZURE FUND		
PLATTE CANYON LITTLE LEAGUE	CNTRCTL SVCS	731
ROAD & BRIDGE FUND		
ASPEN LEAF PRINT & COPY LLC	CNTRCTL SVCS	236
BLUE TARP FINANCIAL INC	SPLIES	598
CC ANTIFREEZE LLC	SPLIES	371
CCOM SCREENS	PROF SVCS	445
CENTURY LINK INC - WA	UTLTY	464
CENTURYLINK INC - IL	UTLTY	178
CO COMPRESSED GASES INC	SPLIES	532
COLO ASPHALT SVCS INC	CNTRCTL SVCS	2,072
COLORADO NATURAL GAS, INC.	UTLTY	116
COMMUNICATION SOLUTIONS	SPLIES	791
E & G TERMINAL INC	CNTRCTL SVCS	256
EMICH CHEVROLET INC	CNTRCTL SVCS	907
EQUIPMENT SERVICE OF COLORADO, INC	CNTRCTL SVCS	420
GCR TIRES & SERVICE INC	CNTRCTL SVCS	15,618
GRAINGER, INC	SPLIES	105
HICKMAN TRAILER	SPLIES	1,919
HONNEN EQUIPMENT CO INC	SPLIES	116
INLAND TRUCK PARTS & SVC	CNTRCTL SVCS	2188
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	267
IREA ASSOCIATION INC	UTLTY	1249
KOIS BROTHERS EQUIP CO INC	CNTRCTL SVCS	4,635
LAWSON PRODUCTS INC	SPLIES	260
MAIN STREET GARAGE	CNTRCTL SVCS	230
MHC KENWORTH INC	CNTRCTL SVCS	285
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	24
MTN VIEW WASTE SYSTEM INC	UTLTY	179
NAPA AUTO PARTS-FAIRPLAY	SPLIES	788
NEWMAN SIGNS, INC	SPLIES	3,395
OFFICE DEPOT INC	SPLIES	529
OREILLY AUTOMOTIVE STORES INC	SPLIES	517
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	465
PENROSE STEEL & TUBING, INC	SPLIES	298
POWER EQUIPMENT CO. INC.	SPLIES	131
PRO COM LLC	PROF SVCS	41
RHINEHART OIL CO., INC	CNTRCTL SVCS	43,449
RUSH MEDIUM DUTY TRUCK CENTERS	CNTRCTL SVCS	405
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	518
SCS SAFETY & CONSTRUCTION, INC	SPLIES	33
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	148
SUBURBAN PROPANE-1202	UTLTY	4286
TOWN OF FAIRPLAY	UTLTY	854
TRANSWEST TRUCKS INC	SPLIES	1049
USIC LOCATING SERVICES LLC	CNTRCTL SVCS	160
VANBARACO INC.	CNTRCTL SVCS	156
VAUGHN CONCRETE PRODUCTS INC	SPLIES	15,360
VERIZON WIRELESS	UTLTY	1,140
WAGNER EQUIPMENT CO INC-AURORA	CNTRCTL SVCS	6,562
WESTERN INFRASTRUCTURE INC	CNTRCTL SVCS	8,550
WESTERN SLOPE SUPPLIES INC	UTLTY	168
WHITEHALLS ALPINE BG	CNTRCTL SVCS	236
XCEL ENERGY INC - MN	UTLTY	1,453

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HUMAN SVCS FUND		
ALISON D CASIAS	PROF SVCS	418
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	5592
CULLIGAN OF DENVER	WATER	10
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	314
LINDA A JOHNSON	CNTRCTL SVCS	1750
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	54
NWCCOG	CNTRCTL SVCS	1,842
OFFICE DEPOT INC	SPLIES	63
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	18,064
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	174
PLATTE CANYON SCHOOL DISTRICT	CNTRCTL SVCS	15,650
RESOURCE EXCHANGE INC	CNTRCTL SVCS	8961
SOUTH PARK EXXON	CNTRCTL SVCS	142
VERIZON WIRELESS	UTLTY	802
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	50
FLEET FUND		
285 TOWING INC	TOW	267
BAILEY TOWING LLC	TOW	360
D & D AUTO REPAIR, LLC	CNTRCTL SVCS	466
DAVID J CLOSE	CNTRCTL SVCS	11,775
NAPA AUTO PARTS-FAIRPLAY	SPLIES	119
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	5596
NORTHWEST PARKWAY LLC	FEE	6
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	11877
SOUTH PARK ACE HARDWARE & LUMBER	SPILES	11
TOWN AND COUNTRY AUTOPLEX, INC	CNTRCTL SVCS	82
VERIZON WIRELESS	UTLTY	53
WATTS UPFITTING LLC	CNTRCTL SVCS	1,460
WEX BANK INC	CNTRCTL SVCS	20,397
SALES TAX TRUST FUND		
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	4,285
DIETZE AND DAVIS PC	PROF SVCS	420
DOTY & ASSOCIATES, LLC	PROF SVCS	21686
INTEGRAL CONSULTING INC	PROF SVCS	4407
JAMES, LYNDA	CNTRCTL SVCS	501
MOSQUITO RANGE INC	FOUR MILE RESTORATION & BE/	4,925
NORTH LONDON MILL PRESERVATION, INC	PHASE 1 NORTH MOSQUITO CRE	626
SELF-INS FUND		
VISION SERVICE PLAN INC	INS	772
WAGeworks	INS	702