

**PARK COUNTY WARRANTS PAID
JANUARY 2020**

VENDOR	PURPOSE	AMOUNT
	GENERAL FUND	
ACCELA INC	CNTRCTL SVCS	4,556
ADAMS GROUP, LLC	PROF SVCS	7,603
ALLIANCE OF NATL HERITAGE AREAS	DUES	2,000
ANIXTER INC	SPLIES	385
AXIS FORENSIC TOXICOLOGY INC	CNTRCTL SVCS	688
AXON ENTERPRISE, INC	SPLIES	16,464
BAILEY WATER & SANITATION DIST	UTLTY	181
BARCODES INC	SPLIES	204
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	3,450
BLACK HILLS ENERGY CORP INC	UTLTY	84
BLUE 360 MEDIA	SPLIES	2,674
BOB BARKER COMPANY INC	SPLIES	205
BRG SERVICES INC	CNTRCTL SVCS	250
BURBACH & ASSOCIATES INC	DUES	70
BUSINESS CONNECTION INC, THE	SPLIES	284
CASELLE INC	SFTWR	1,629
CB INSURANCE LLC	CNTRCTL SVCS	100
CCI FOUNDATION	DUES	16,380
CDPHE - ADMN FIN SVCS ACCT	CNTRCTL SVCS	1,200
CDPHE - ASD-AR-B1 / HSVRD-HS-A125	CNTRCTL SVCS	7
CENTURY LINK INC - WA	UTLTY	5,973
CENTURYLINK INC - AZ	UTLTY	1,686
CENTURYLINK INC - IL	INTERNET	752
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,155
CIVICPLUS LLC	CNTRCTL SVCS	16,094
CO 4-H FOUNDATION INC	CNTRCTL SVCS	175
CO ASSN OF CHIEFS OF POLICE	CNTRCTL SVCS	315
CO COUNTIES CASULTY AND PROPERTY POOL	INS	250,934
CO COUNTY TREAS ASSN EAST	DUES	200
CO COUNTY TREASURER ASSN	DUES	50
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CNTRCTL SVCS	3
CO DHS CENTRAL ACCOUNTING	CNTRCTL SVCS	2,340
CO GOVT ASSOC INFO TECHNOLOGY	CNTRCTL SVCS	500
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	12,494
COAST TO COAST	SPLIES	1,734
COLO ANALYTICAL LABORATORY	CNTRCTL SVCS	69
COLO COUNTY TREASURER ASSN	DUES	1,125
COLORADO ASSESSORS ASSN	CNTRCTL SVCS	515
COLORADO DOORWAYS, INC	SPLIES	292
COLORADO ELECTRICAL SYSTEMS LLC	CNTRCTL SVCS	410
COLORADO FIBER COMMUNITY LLC	BROADBAND SVCS	2,100
COLORADO NATURAL GAS, INC.	UTLTY	8,059
COLORADO WATER CONGRESS	DUES	829
COMMUNICATION SOLUTIONS	CNTRCTL SVCS	5,563
CONTINENTAL AMERICAN INS INC	INS	2,200
COUNTY SHERIFFS OF COLORADO	DUES	3,468
COUNTY WORKERS COMPENSATION POOL	INS	144,209
DEEP ROCK	WATER	66
DEER CREEK METROPOLITAN DISTRICT	UTLTY	101
DELL COMPUTER CORPORATION LP	HRDWR	15,236
DEMCO, INC.	SPLIES	333
DIETZE AND DAVIS PC	PROF SVCS	583
DIRECT SITE LLC	TOWER LEASE	1,625
DIRECTV INC	CNTRCTL SVCS	940
DISH DBS CORPORATION	CNTRCTL SVCS	279
EL PASO COUNTY CORONER	PROF SVCS	7,000
EMPLOYERS COUNCIL SERVICES INC	DUES	6,000
FITTING KATHERINE M MD	PROF SVCS	600
FLORISSANT ACE HARDWARE	CNTRCTL SVCS	50
GALLS QUARTERMASTER UNIFORMS	CNTRCTL SVCS	225

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VENDOR	PURPOSE	AMOUNT
GEBAUER, WILTRUD AND LARRY	REFUND	1,360
GLOBAL BUSINESS SERVICES LLC	CNTRCTL SVCS	1,095
GOOD TURNS SOFTWARE	PROF SVCS	8,008
GORGE NETWORKS, INC	CNTRCTL SVCS	263
GOVCONNECTION INC	SPLIES	1,465
GOVERNMENT FORMS AND SUPPLIES LLC	SPLIES	46
HARRIS SYSTEMS USA INC	SFTWR LIC	34,901
HOME DEPOT PRO	SPLIES	585
IHS PHARMACY	CNTRCTL SVCS	2,313
INNOVATIVE DESIGN SYSTEMS	CNTRCTL SVCS	353
INSIGHT PUBLIC SECTOR INC	SFTWR LIC	37,206
INTERNATL ASSN OF CORONERS	DUES	2,100
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	7,450
IREA ASSOCIATION INC	UTLTY	2,613
JORDY CARTER FURNISHINGS	CNTRCTL SVCS	3,000
KINSCO LLC	CNTRCTL SVCS	5,030
KIRBY, JACK L	CNTRCTL SVCS	5,600
LEDS LLC	CNTRCTL SVCS	25,610
LEXIPOL, LLC	CNTRCTL SVCS	18,883
LINCOLN NATL LIFE INS CO INC	INS	6,360
LIVING PROOF LLC	PROF SVCS	4,800
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,680
MAMMOTH NETWORKS	BROADBAND PROVIDER	4,885
MCKESSON MEDICAL-SURGICAL GOVT SOLT	SPLIES	89
MCSTITCHES EMBROIDERY	CNTRCTL SVCS	201
MEBULBS	CNTRCTL SVCS	4,644
MICHOW COX & MCASKIN LLP	PROF SVCS	1,369
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	351
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	432
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	3,526
NAPA AUTO PARTS-FAIRPLAY	SPLIES	39
NORTH LINE GIS LLC	CNTRCTL SVCS	5,400
NORTON & SMITH, P.C.	PROF SVCS	19,711
OFFICE DEPOT INC	SPLIES	2,011
OFFICE OF DISTRICT ATTORNEY	RENT	39,928
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	1,059
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	126
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	803
PETERS DANA	REFUND	1,064
PHOENIX GROUP OF THE HIGH COUNTRY	CNTRCTL SVCS	1,600
PIKES PEAK AREA COUNCIL	DUES	11,828
PRAETORIAN GROUP INC (POLICE ONE)	CNTRCTL SVCS	360
PROTEK LLC	CNTRCTL SVCS	725
PSYCHOLOGICAL DIMENSIONS LLC	PROF SVCS	700
RANCH OF THE ROCKIES	DUES	110
RECORDED BOOKS LLC	CNTRCTL SVCS	1,500
ROCKY MTN MICROFILM IMAGE INC	CNTRCTL SVCS	288
SCHINDLER ELEVATOR CORPORATION	CNTRCTL SVCS	895
SCL PHYSICIANS	PROF SVCS	787
SECURITY TRANSPORT SERVICES INC	CNTRCTL SVCS	3,753
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	1,155
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	1,750
SIRSIDYNIX CORP INC	SFTWR	9,296
SKAGGS COMPANIES INC	CNTRCTL SVCS	5,260
SLATE COMMUNICATIONS	CNTRCTL SVCS	12,000
SOLARWINDS NORTH AMERICA INC	CNTRCTL SVCS	219
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	1,179
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,570
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	4,110
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	5,055
STAPLES ADVANTAGE INC	SPLIES	178
STATE OF COLORADO	CNTRCTL SVCS	8,920
SUBURBAN PROPANE-1202	UTLTY	6,839

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VENDOR	PURPOSE	AMOUNT
THE MASTER'S TOUCH LLC	CNTRCTL SVCS	83
THYSSENKRUPP ELEVATOR CORP INC	CNTRCTL SVCS	1,119
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOWN OF FAIRPLAY	UTLTY	10,214
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	190
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	14,934
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	4,031
US ARMOR CORPORATION	CNTRCTL SVCS	6,853
USPS - FAIRPLAY	POSTAGE	22
VALOR ROOF AND SOLAR INC	CNTRCTL SVCS	6,487
VERIZON WIRELESS	CELL PHONE	8,549
WESTERN SLOPE SUPPLIES INC	WATER	535
WESTERN STATES FIRE PROTECTION CO	CNTRCTL SVCS	1,120
WOOD, NANCY	CNTRCTL SVCS	45
XCEL ENERGY INC - MN	UTLTY	8,972
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	SPLIES	1,526
OVERDRIVE INC	CNTRCTL SVCS	6,000
SIERRA WATER SERVICE	WATER	420
COUNTY GRANT FUND		
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	1,000
COMPLIANCE SIGNS, LLC	CNTRCTL SVCS	805
ENVIROSCIENCES INC	CNTRCTL SVCS	2,160
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	23
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12
MOORE LUMBER & HARDWARE INC	SPLIES	12,991
MOSQUITO RANGE INC	CNTRCTL SVCS	5,450
RT WELTER & ASSOCS INC	CNTRCTL SVCS	24
VERIZON WIRELESS	UTLTY	878
WATTS UPFITTING LLC	CNTRCTL SVCS	5,467
E-911 AUTHORITY		
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	1,500
VERIZON WIRELESS	UTLTY	55
ROAD & BRIDGE FUND		
A&E TIRE INC	CNTRCTL SVCS	806
ACE EQUIPMENT AND SUPPLY CO	SPLIES	449
BUCKEYE WELDING SUPPLY CO INC	SPLIES	149
CARSE-CO.ASSN.ROAD SUPERS & ENG	DUES	45
CCOM SCREENS	PROF SVCS	335
CENTURY LINK INC - WA	UTLTY	682
CENTURYLINK INC - IL	UTLTY	177
CINTAS CORPORATION NO 2	CNTRCTL SVCS	4,148
CO COMPRESSED GASES INC	SPLIES	665
CO COUNTIES CASULTY AND PROPERTY POOL	INS	72,000
CO LTAP UNIV OF CO AT BOULDER	CNTRCTL SVCS	1,450
COLORADO AUTO SUPPLY AND EQUIP	SPLIES	94
COLORADO NATURAL GAS, INC.	UTLTY	1,543
COLORADO SPRINGS DODGE	CNTRCTL SVCS	748
COUNTY WORKERS COMPENSATION POOL	INS	60,838
CRANE REPAIR COMPANY INC	CNTRCTL SVCS	290
E & G TERMINAL INC	SPLIES	319
EC COMPANY	CNTRCTL SVCS	185
ELK MOUNTAIN CATTLE COMPANY	LEASE	4,840
EMICH CHEVROLET INC	CNTRCTL SVCS	265
EQUIPMENT SERVICE OF COLORADO, INC	CNTRCTL SVCS	61
FLORISSANT ACE HARDWARE	SPLIES	187
FORCE AMERICA DISTRIBUTING LLC	CNTRCTL SVCS	84
GCR TIRES & SERVICE INC	SPLIES	1,425
H2O POWER EQUIPMENT, INC.	CNTRCTL SVCS	557

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VENDOR	PURPOSE	AMOUNT
HONNEN EQUIPMENT CO INC	CNTRCTL SVCS	2,877
INLAND TRUCK PARTS & SVC	CNTRCTL SVCS	5,548
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	150
IREA ASSOCIATION INC	UTLTY	2,939
JEFFERSON MARKET LLC	SPLIES	480
JONERIC PRODUCTS INC	SPLIES	530
LAWSON PRODUCTS INC	SPLIES	281
MACDONALD EQUIP CO INC	SPLIES	4,532
MCCANDLESS INTL TRUCKS COL INC	CNTRCTL SVCS	10,691
MHC KENWORTH INC	CNTRCTL SVCS	3,900
MOORE LUMBER & HARDWARE INC	SPLIES	126
MOTION AND FLOW CTRL PRODUCTS	CNTRCTL SVCS	40
MOUNTAIN VIEW MEDICAL GROUP	PROF SVCS	129
MTN VIEW WASTE SYSTEM INC	UTLTY	179
NAPA AUTO PARTS-FAIRPLAY	SPLIES	3,225
OFFEN PETROLEUM LLC	CNTRCTL SVCS	25,753
OFFICE DEPOT INC	SPLIES	693
OREILLY AUTOMOTIVE STORES INC	CNTRCTL SVCS	385
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	107
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	363
PRO COM LLC	PROF SVCS	261
RHINEHART OIL CO., INC	UNLEADED FAIRPLAY 4081.35	23,329
RUSH MEDIUM DUTY TRUCK CENTERS	CNTRCTL SVCS	67
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	246
SALIDA FIRE EXTINGUISHER	CNTRCTL SVCS	676
SCS SAFETY & CONSTRUCTION, INC	SPLIES	1,124
SNARE, THERESA	CNTRCTL SVCS	200
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	354
SUBURBAN PROPANE-1202	UTLTY	5,653
SYN-TECH SYSTEMS INC	CNTRCTL SVCS	504
TOWN OF FAIRPLAY	UTLTY	837
TRACKER SOFTWARE CORP INC	CNTRCTL SVCS	4,251
TRANSWEST TRUCKS INC	CNTRCTL SVCS	3,304
TRI-STATE COMMODITIES INC	CNTRCTL SVCS	10,423
USIC LOCATING SERVICES LLC	CNTRCTL SVCS	1,413
VANBARACO INC.	CNTRCTL SVCS	186
VERIZON WIRELESS	UTLTY	2,392
WAGNER EQUIPMENT CO INC-AURORA	CNTRCTL SVCS	10,236
WEAR PARTS & EQUIP. CO., INC.	SPLIES	839
WESTERN NATIVE SEED	CNTRCTL SVCS	1,043
WESTERN SLOPE SUPPLIES INC	WATER	186
WESTERN TRUCK PARTS INC	CNTRCTL SVCS	5,665
XCEL ENERGY INC - MN	UTLTY	1,514

HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	385
AUDIO FIDELITY COMMUNICATIONS CORP	CNTRCTL SVCS	3,210
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	5,975
CO COUNTIES CASULTY AND PROPERTY POOL	INS	33,129
COUNTY WORKERS COMPENSATION POOL	INS	20,279
CULLIGAN OF DENVER	WATER	9
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	330
DOVE HAVEN LLC	CNTRCTL SVCS	1,500
GOODSPEED & MERRILL	CNTRCTL SVCS	10,318
KENOSHA LODGE LLC	CNTRCTL SVCS	370
LINDA A JOHNSON	CNTRCTL SVCS	700
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12
NWCCOG	CNTRCTL SVCS	1,842
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	2,778
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	94
PLATTE CANYON SCHOOL DISTRICT	CNTRCTL SVCS	3,130
PROWERS COUNTY	CNTRCTL SVCS	1,374
RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,234

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<i>VENDOR</i>	<i>PURPOSE</i>	<i>AMOUNT</i>
USPS - FAIRPLAY	POSTAGE	242
VERIZON WIRELESS	UTLTY	1,602
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	100
FLEET FUND		
285 TOWING INC	TOW	86
BAILEY TOWING LLC	TOW	460
CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	484
D & D AUTO REPAIR LLC	CNTRCTL SVCS	921
DAVID J CLOSE	CNTRCTL SVCS	8,340
EAGLE COUNTY GOVERNMENT	CNTRCTL SVCS	10,000
KC CAR WASH	CNTRCTL SVCS	200
NAPA AUTO PARTS-FAIRPLAY	SPLIES	605
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	5,886
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	11,959
SILVERHEELS TOWING & REC INC	CNTRCTL SVCS	170
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	69
VERIZON WIRELESS	UTLTY	106
WATTS UPFITTING LLC	CNTRCTL SVCS	990
WEX BANK INC	CNTRCTL SVCS	19,492
SALES TAX TRUST FUND		
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	17,487
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	6,383
DIETZE AND DAVIS PC	PROF SVCS	45
DOTY & ASSOCIATES LLC	PROF SVCS	6,298
ECOMETRICS LLC	CNTRCTL SVCS	7,295
NORTH LONDON MILL PRESERVATION, INC	CNTRCTL SVCS	1,789
SELF-INS FUND		
ANTHEM BCBS	INS	144,292
DELTA DENTAL OF COLORADO	INS	7,721
VISION SERVICE PLAN INC	INS	777
WAGeworks	INS	1,133