

PARK COUNTY WARRANTS PAID

May 2018

VENDOR	PURPOSE	AMOUNT
GENERAL FUND		
285 TOWING INC	TOW	\$50.00
ACCELA INC	CNTRCTL SVCS	\$3,037.95
ADAMS, ELISSA	DUES	\$35.00
AL MART GENERAL STORE	SPLIES	\$696.77
ALEXANDER STRUCTURES LLC	CNTRCTL SVCS	\$3,447.15
AMERICAN FAMILY LIFE ASSUR INC	INS	\$1,395.12
ANIXTER INC	SPLIES	\$5,464.47
ASPEN LEAF PRINT & COPY LLC	SPLIES	\$272.00
ASSOC'N COLO CTNTY ADMINIS	DUES	\$250.00
AXIS FORENSIC TOXICOLOGY, INC	PROF SVCS	\$175.00
BADGER CREEK PROPERTY OWNERS ASSOCIATION	CNTRCTL SVCS	\$930.00
BAILEY TOWING	TOW	\$404.00
BAILEY WATER & SANITATION DIST	UTLTY	\$216.91
BANKS BOB	DUES	\$72.50
BLACK HILLS ENERGY CORP INC	UTLTY	\$36.12
BOB BARKER COMPANY INC	SPLIES	\$534.81
BPE ELECTRIC	CNTRCTL SVCS	\$6,830.00
BRECKENRIDGE MECHANICAL INC	CNTRCTL SVCS	\$6,934.47
BRUNNER, WAYNE	DUES	\$37.00
BRUNO, ROSS	DUES	\$60.00
BUECHLER LAW OFFICE LLC	PROF SVCS	\$350.50
BUSINESS CONNECTION INC, THE	SPLIES	\$199.25
CASELLE SOFTWARE INC	SFTWR	\$2,696.00
CASTRO, RAMON	DUES	\$35.00
CDPHE	CNTRCTL SVCS	\$1,413.00
CENTURYLINK INC	UTLTY	\$7,133.34
CO BUREAU OF INVESTIGATION	PROF SVCS	\$600.00
COLO ANALYTICAL LABORATORY	PROF SVCS	\$23.00
COLORADO ASSESSORS ASSN	DUES	\$400.00
COLORADO CHAPTER ICC, ED. COMM	FEES	\$150.00
COLORADO CORRECTION INDUSTRIES	SPLIES	\$12.00
COLORADO FIBER COMMUNITY LLC	CNTRCTL SVCS	\$10,075.49
COLORADO JAIL ASSOCIATION	DUES	(\$60.00)
COLORADO NATURAL GAS, INC.	UTLTY	\$3,645.06
COLORADO STATE LAND BOARD	CNTRCTL SVCS	\$1,224.00
COMMUNICATION SOLUTIONS INC	SPLIES	\$940.62
CONTINENTAL AMERICAN INS INC	INS	\$2,646.50
CULLIGAN OF DENVER	UTLTY	\$31.10
CUSTOM LININGS INC	CNTRCTL SVCS	(\$2,692.28)
DATASPEC INC	SFTWR	\$449.00
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	\$16,856.08
DEEP ROCK	UTLTY	\$46.35
DELL COMPUTER CORPORATION LP	HRDWR	\$924.95
DIETZE & DAVIS PC	PROF SVCS	\$8,410.00
DIRECTV INC	CNTRCTL SVCS	\$366.42
DISH DBS CORPORATION	CNTRCTL SVCS	\$132.02
DOTY & ASSOCIATES, LLC	PROF SVCS	\$14,461.22

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VENDOR	PURPOSE	AMOUNT
EATON CORPORATION	CNTRCTL SVCS	\$10,991.20
EL PASO COUNTY CORONER	PROF SVCS	\$5,600.00
FAGERSTROM, JAMES R	DUES	\$105.00
FAIRPLAY WATER ENTERPRISES	UTLTY	\$10,287.10
FERRELLGAS LP	UTLTY	\$16,067.50
FITTING KATHERINE M MD	PROF SVCS	\$2,000.00
FLORISSANT ACE HARDWARE	SPLIES	\$14.99
GLOBAL CABLE INC	CNTRCTL SVCS	\$6,306.50
GOOD TURNS SOFTWARE	PROF SVCS	\$280.00
GORE, BOBBI	DUES	(\$25.00)
GOVCONNECTION INC	SPLIES	\$149.25
GROUND ENGINEERING CONSULTANTS, INC	PROF SVCS	\$42.50
HARTSEL COMMUNITY CENTER	CNTRCTL SVCS	\$25.00
HAWKINS COMM APPLIANCE INC	CNTRCTL SVCS	\$1,326.00
HD SUPPLY FACILITIES MAINT LTD	CNTRCTL SVCS	\$4,892.86
HIGH COUNTRY ROTO-ROOTER	CNTRCTL SVCS	\$1,146.00
IHS PHARMACY	SPLIES	\$786.79
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	\$4,752.44
IREA ASSOCIATION INC	UTLTY	\$6,541.18
JAVA MOOSE LLC	TRNG LUNCH	\$105.00
JOHNSON, JARA A	DUES	\$35.00
JONES, SUSAN	DUES	\$82.00
JOSEWSKI, MARK & SARAH	REFUND	\$193.60
LEDS LLC	SPLIES	\$139.00
LINCOLN NATL LIFE INS CO INC	INS	\$4,165.73
LIVING PROOF	PROF SVCS	\$3,600.00
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	\$1,529.42
MAMMOTH NETWORKS	CNTRCTL SVCS	\$4,885.00
MARLIN BUSINESS BANK	CNTRCTL SVCS	\$2,316.20
MASTERS TOUCH LLC	CNTRCTL SVCS	\$117.74
MEBULBS	CNTRCTL SVCS	\$1,795.95
MIGLIORATO, JENNIFER	DUES	\$35.00
MITCHELL, AMY	DUES	\$35.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$187.00
MONTROSE WATER FACTORY LLC	UTLTY	\$125.50
MOORE LUMBER & HARDWARE INC	SPLIES	\$4,703.74
MOORE MEDICAL LLC	SPLIES	\$282.87
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	\$1,149.00
MOUNTAIN GIRL HOUSE CLEANING	CNTRCL SVCS	\$2,667.00
MOVIE LICENSING USA INC	CNTRCTL SVCS	\$591.00
OFFICE DEPOT INC	SPLIES	\$2,316.52
OTIS ELEVATOR CO INC	CNTRCTL SVCS	\$897.03
PARK COUNTY REPUBLICAN INC	PROF SVCS	\$2,403.86
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$1,097.13
PHILLIPS LAW OFFICES LLC THE	PROF SVCS	\$16,763.50
PLATTE CANYON FIRE PROTECTION	CNTRCTL SVCS	\$50.00

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VENDOR	PURPOSE	AMOUNT
PLATTE CANYON SCHOOL DISTRICT	CNTRCTL SVCS	\$70.00
PLUTT, STEVE	DUES	\$35.00
PSYCHOLOGICAL DIMENSIONS PC	PROF SVCS	\$200.00
PUGH, CLIFFORD	DUES	\$35.00
QUARTERMASTER, LLC	SPLIES	\$603.53
QUEST DIAGNOSTICS INC	CNTRCTL SVCS	\$24.53
RESPONSE TECHNOLOGIES INC	SPLIES	\$2,692.28
RETAIL ACQUISITION & DVMNT INC	SPLIES	\$133.32
RK ENTERPRISES	CNTRCTL SVCS	\$400.00
ROCKY TOP VETERINARY SVC LLC	PROF SVCS	\$255.00
SALSIG, GERI	MTG DUES	\$76.00
SALT LICKING GOAT CLOTHING INC	SPLIES	\$769.00
SAPP, JIM	DUES	\$50.00
SCHOPPE, ROBERT	DUES	\$105.00
SCHULTZ, CHARLES	DUES	\$50.00
SCL HEALTH MEDICAL GROUP-DENVE	PROF SVCS	\$385.00
SECURE OUTCOMES INC	CNTRCTL SVCS	\$2,995.00
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	\$250.00
SIRCHIE FINGER PRINT LABS LLC	SPLIES	\$430.35
SLATE COMMUNICATIONS	CNTRCTL SVCS	\$12,000.00
SOUTH PARK TELEPHONE CO LLP	UTLTY	\$5,622.40
SOUTH PARK TRUE VALUE INC	SPLIES	\$633.60
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	\$588.24
SPRINT PRESS DENVER INC	SPLIES	\$2,963.61
STANLEY CONSULTANTS, INC	PROF SVCS	\$558.08
STAPLES ADVANTAGE INC	SPLIES	\$117.78
STATE OF COLORADO	CNTRCTL SVCS	\$1,925.61
SUPPLYWORKS	SPLIES	\$3,087.76
TERMINIX PROCESSING CENTER INC	CNTRCTL SVCS	\$109.00
TOLIN MECHANICAL SYS CO INC	CNTRCTL SVCS	\$4,403.78
TOWN OF FAIRPLAY	UTLTY	\$696.00
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	\$916.68
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	\$17,157.31
UMB BANK NA INC	CNTRCTL SVCS	\$114,086.32
UNGER, AMY	DUES	(\$35.00)
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	\$249.80
USPS ACCT	CNTRCTL SVCS	\$3,000.00
VAN DUSEN, LAURA	DUES	\$215.00
VERIZON WIRELESS LLC	UTLTY	\$6,750.40
WESTERN SLOPE SUPPLIES INC	UTLTY	\$582.80
WHITE, PATRICIA	DUES	\$72.50
WINSUPPLY SALIDA CO. CO	SPLIES	\$2,717.48
WOODYARD, BRIAN	DUES	\$70.00
XCEL ENERGY INC - MN	UTLTY	\$9,349.83
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	SPLIES	\$489.54
SIERRA WATER SERVICE	UTLTY	\$420.00
VALLEY HOME FURNISHINGS	PROF SVCS	\$1,263.27

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<i>VENDOR</i>	<i>PURPOSE</i>	<i>AMOUNT</i>
COUNTY GRANT FUND		
CONIFER COUNSELING AND THERAPY SVCS	PROF SVCS	\$200.00
INSIGHT PUBLIC SECTOR INC	CNTRCTL SVCS	\$314.16
IREA ASSOCIATION INC	UTLTY	\$256.42
LAKE GEORGE CHARTER SCHOOL	CNTRCTL SVCS	\$85.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$9.00
MOSQUITO PASS PARTNERS	CNTRCTL SVCS	\$20,000.00
MT BAILEY PRODUCTIONS	CNTRCTL SVCS	\$1,042.33
OFFICE DEPOT INC	SPLIES	\$822.28
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	\$182.00
SITE STEWARD FOUNDATION, INC	CNTRCTL SVCS	\$6,660.00
SUMMIT COUNTY PUBLIC HEALTH	CNTRCTL SVCS	\$925.00
TRACK EM OUTFITTERS LLC	CNTRCTL SVCS	\$19,500.00
VERIZON WIRELESS LLC	UTLTY	\$949.28
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	\$2,595.00
E-911 AUTHORITY		
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	\$2,310.00
TRITECH SOFTWARE SYSTEMS INC	CNTRCTL SVCS	\$10,813.34
VERIZON WIRELESS LLC	UTLTY	\$60.00
SEIZURE FUND		
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	\$50.00
ROAD & BRIDGE FUND		
4 RIVERS EQUIPMENT LLC	SPLIES	\$186.00
A&E TIRE INC	CNTRCTL SVCS	\$15,664.50
A-1 BASE	CNTRCTL SVCS	\$681.74
ACA PRODUCTS INC	CNTRCTL SVCS	\$931.00
APPLEGATE GROUP INC	PROF SVCS	\$900.00
BLUE TARP FINANCIAL INC	SPLIES	\$48.00
BUCKEYE WELDING SUPPLY CO, INC	PROF SVCS	\$161.37
CENTRAL STATES HOSE INC	CNTRCTL SVCS	\$71.42
CENTURA HOME CARE LLC	PROF SVCS	\$115.00
CENTURYLINK INC	UTLTY	\$682.45
CHRIS REYNOLDS SERVICE INC	PROF SVCS	\$266.56
CINTAS CORPORATION #562	SPLIES	\$2,544.67
CLEAR CHOICE ANTIFREEZE LLC	CNTRCTL SVCS	\$702.90
CO COMPRESSED GASES INC	CNTRCTL SVCS	\$108.62
COBITCO INC	CNTRCTL SVCS	\$2,931.50
COLO ASPHALT SVCS INC	CNTRCTL SVCS	\$1,508.00
COLORADO AUTO SUPPLY AND EQUIP	CNTRCTL SVCS	\$265.44
CUMMINS ROCKY MOUNTAIN, LLC	CNTRCTL SVCS	\$57.58
DRIVE TRAIN INDUSTRIES, INC.	CNTRCTL SVCS	\$5,010.14
E & G TERMINAL INC	SPLIES	\$26.50
EATON SALES & SERVICE LLC	CNTRCTL SVCS	\$1,777.00
ELK CREEK SAND & GRAVEL LLC	CNTRCTL SVCS	\$646.89
FARIS MACHINERY CO INC	CNTRCTL SVCS	\$59.70
GCR TIRES & SERVICE INC	CNTRCTL SVCS	\$584.52
GMCO CORPORATION INC	CNTRCTL SVCS	\$24,867.30
GREAT WESTERN PIPE SUPPLY INC	CNTRCTL SVCS	\$691.71

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VENDOR	PURPOSE	AMOUNT
HARRINGTON INDUSTRIAL PLASTICS LLC	CNTRCTL SVCS	\$52.07
HONNEN EQUIPMENT CO INC	CNTRCTL SVCS	\$5,331.40
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	\$559.85
INTERMOUNTAIN WHOLESALE INC	SPLIES	\$112.00
J&S CONTRACTORS SUPPLY CO INC	CNTRCTL SVCS	\$29,750.00
LAWSON PRODUCTS INC	SPLIES	\$220.83
LINCOLN NATL LIFE INS CO INC	INS	\$602.74
LYLE SIGNS INC	SPLIES	\$6,474.00
MAIN STREET GARAGE LLC	PROF SVCS	\$195.00
MHC KENWORTH INC	CNTRCTL SVCS	\$1,204.99
MIDWEST TRUCK PARTS & SVC	SPLIES	\$286.02
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$9.00
MOORE LUMBER & HARDWARE INC	SPLIES	\$106.96
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	\$368.00
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$1,269.15
NEVEREST EQUIPMENT COMPA	SPLIES	\$880.56
OFFICE DEPOT INC	SPLIES	\$258.03
OREILLY AUTOMOTIVE STORES INC	SPLIES	\$241.59
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$201.57
PIKES PEAK REGIONAL HOSP LLC	PROF SVCS	\$48.30
POWER EQUIPMENT CO. INC.	CNTRCTL SVCS	\$10,116.07
PRO COM LLC	SPLIES	\$41.00
RHINEHART OIL CO., INC	CNTRCTL SVCS	\$15,744.06
RHOMAR INDUSTRIES, INC	SPLIES	\$529.05
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	\$664.00
SCS SAFETY & CONSTRUCTION, INC	SPLIES	\$354.68
SHIPP CORPORATION NO 2 INC	SPLIES	\$219.00
SHIRLEY SEPTIC PUMPING INC	UTLTY	\$224.40
SOUTH PARK TRUE VALUE INC	SPLIES	\$218.89
THE LIGHT HOUSE, INC	SPLIES	\$328.57
TRANSWEST TRUCKS INC	CNTRCTL SVCS	\$859.91
US DEPARTMENT OF TREASURY MSHA	FEES	\$236.00
VERIZON WIRELESS LLC	UTLTY	\$2,807.88
WAGNER EQUIPMENT CO INC-AURORA	CNTRCTL SVCS	\$20,004.90
WEAR PARTS & EQUIP. CO., INC.	SPLIES	\$767.28
WESTERN SLOPE SUPPLIES INC	UTLTY	\$152.15
XCEL ENERGY INC - MN	UTLTY	\$1,199.41

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VENDOR	PURPOSE	AMOUNT
HUMAN SVCS FUND		
ALISON D. CASIAS LLC	PROF SVCS	\$902.00
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	\$2,356.26
CBI	PROF SVCS	\$158.00
CULLIGAN OF DENVER	UTLTY	\$129.40
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	\$627.96
GOODSPEED & MERRILL	CNTRCTL SVCS	\$5,000.00
LINCOLN NATL LIFE INS CO INC	INS	\$147.16
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$9.00
NORTHWEST CO COUNCIL OF GOVERN	CNTRCTL SVCS	\$1,833.33
OFFICE DEPOT INC	SPLIES	\$304.62
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	\$2,777.78
PARK COUNTY SCHOOL DIST. RE-2	GRANT	\$13,614.00
PEAK PERFORM IMAG SOLUTION INC	UTLTY	\$113.17
PLATTE CANYON SCHOOL DISTRICT	CNTRCTL SVCS	\$3,587.20
RESOURCE EXCHANGE INC	CNTRCTL SVCS	\$3,768.96
SOUTH PARK SHELL INC	CNTRCTL SVCS	\$225.00
TOWN & COUNTRY C.G. INC.	CNTRCTL SVCS	\$50,000.00
U S POSTAL SERVICE	CNTRCTL SVCS	\$261.00
VERIZON WIRELESS LLC	UTLTY	\$1,314.12
WEST PUBLISHING CORPORATION	CNTRCTL SVCS	\$159.00
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	\$100.00
CAPITAL FUND		
COLORADO NATURAL GAS, INC.	UTLTY	\$3,954.85
AP MOUNTAIN STATES, LLC	CNTRCTL SVCS	\$261,923.87
D2C ARCHITECTS, INC	CNTRCTL SVCS	\$8,211.11
GOLDEN CROSS AGGREGATES INC	SPLIES	\$1,750.00
GROUND ENGINEERING CONSULTANTS, INC	CNTRCTL SVCS	\$610.00
INTERMTN OVERHEAD DOOR INC	CNTRCTL SVCS	\$15,236.92
PAVEMENT MAINTENANCE SERV.,INC	CNTRCTL SVCS	\$55,130.00
VALLEY PRECAST INC	CNTRCTL SVCS	\$768.00
FLEET FUND		
BAILEY TOWING	TOW	\$205.00
BODY BY TOO SWEET	PROF SVCS	\$1,852.07
E-470 PUBLIC HWY AUTHORITY	FEE	\$1.95
FRED'S TOWING, LLC	TOW	\$123.26
GOODYEAR TIRE & RUBBER CO	CNTRCTL SVCS	\$1,563.00
INSIGHT AUTO GLASS LLC	CNTRCTL SVCS	\$1,133.92
KC CAR WASH	CNTRCTL SVCS	\$400.00
LAWS LLC	CNTRCTL SVCS	\$561.00
MAIN STREET GARAGE LLC	PROF SVCS	\$1,147.16
NEAL TRACY AUTOMOTIVE	PROF SVCS	\$20,096.68
SUPER VACUUM MFG	CNTRCTL SVCS	\$424.50
SWEET PEA'S AUTO SERVICE	PROF SVCS	\$57.00
THE LIGHT HOUSE, INC	SPLIES	\$328.57
VERIZON WIRELESS LLC	UTLTY	\$105.14
WEX BANK INC	CNTRCTL SVCS	\$21,893.69

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VENDOR	PURPOSE	AMOUNT
RECREATION FUND		
BAXTER, DEBRA S	CNTRCTL SVCS	\$660.00
VERIZON WIRELESS LLC	UTLTY	\$105.18
SALES TAX TRUST FUND		
BARRY, MICHELLE	DUES	\$200.00
CASTRO, RAMON	DUES	\$35.00
WOODWARD, JOHN	DUES	\$35.00
SELF-INS FUND		
ANTHEM BLUE CROSS-SHIELD INC	INS	\$62,833.48
LINCOLN NATL LIFE INS CO INC	INS	\$723.06
WAGEWORKS	INS	\$1,290.00