

PARK COUNTY WARRANTS PAID**June 2018**

VENDOR	PURPOSE	AMOUNT
GENERAL FUND		
285 TOWING INC	TOW	250.00
ACCELA INC	CONTRCTL SVCS	729.27
AGENT DRAIN INC	CONTRCTL SVCS	234.00
ALPHA MEDICAL DISTRIBUTOR INC	SPLIES	1,251.07
AMERI TIME LLC	CONTRCTL SVCS	145.00
AMERICAN FAMILY LIFE ASSUR INC	INS	1,265.64
APEX SECURITY LLC	CONTRCTL SVCS	1,521.10
ASPEN LEAF PRINT & COPY LLC	PRINTING	272.00
BAILEY TOWING	TOW	981.00
BAILEY WATER & SANITATION DIST	UTLTY	210.74
BLACK HILLS ENERGY CORP INC	UTLTY	36.12
BPE ELECTRIC	CONTRCTL SVCS	1,525.00
BUSINESS CONNECTION INC, THE	SPLIES	108.67
CARL MARSHBANKS CPA	CNTRCTL SVCS	6,135.64
CARLSON, CARLSON & DUNKELMAN	REFUND	21.25
CASELLE SOFTWARE INC	SFTWR	1,428.00
CDPHE	BIRTH CERTIFICATES	37.50
CENTURYLINK INC	UTLTY	7,237.67
CLOUD CITY BUILDERS, LLC	CONTRCTL SVCS	875.00
CO BUREAU OF INVESTIGATION	CONTRCTL SVCS	1,350.00
CO GOVT ASSOC INFO TECHNOLOGY	LICENSING AGREEMENT	272.04
COALITION FOR UPPER S PLATTE	CNTRCLT SVCS	5,250.00
COLO ANALYTICAL LABORATORY	WATER TEST	23.00
COLORADO COUNTIES CASUALTY &	INS	373.40
COLORADO FIBER COMMUNITY LLC	BROADBAND SVCS	7,507.50
COLORADO LIBRARY CONSORTIUM	CONTRCTL SVCS	1,187.28
COLORADO NATURAL GAS, INC.	UTLTY	2,330.16
COLORADO WATER CONGRESS	DUES	779.00
COMPLETE MAILING SOLUTIONS INC	SPLIES	243.34
CONTINENTAL AMERICAN INS INC	INS	2,604.98
CREDIT SERVICE COMPANY INC	REFUND	35.00
CREDITRON CORPORATION	LICENSE	23,721.01
CROW HILL VETERINARY INC	CONTRCTL SVCS	580.00
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	13,919.83
DELL COMPUTER CORPORATION LP	CMPTR HDWR	9,053.83
DENVER SOUTH PARK	GRANT	1,500.00
DIETZE & DAVIS PC	PROF SVCS	8,919.33
DIRECT SITE, LLC	CONTRCTL SVCS	1,407.06
DIRECTV INC	CONTRCTL SVCS	365.92
DISH DBS CORPORATION	CONTRCTL SVCS	132.02
DOTY & ASSOCIATES, LLC	PROFESSIONAL SVCS	2,760.00
FAIRPLAY WATER ENTERPRISES	CONTRCTL SVCS	10,150.30
FERRELLGAS LP	PROPANE	5,443.65
FLORISSANT ACE HARDWARE	SPLIES	10.37
GOVCONNECTION INC	CMPTR HDWR	84.00
GRAINGER, INC	SPLIES	1,543.92
HARTSEL DAYS	CONTRCTL SVCS	35.00

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VENDOR	PURPOSE	AMOUNT
HOPPEN ADVERTISING SPECIALTIES	SPLIES	2,335.00
IHS PHARMACY	SPLIES	733.47
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	1,785.00
IREA ASSOCIATION INC	UTLTY	5,136.41
LINCOLN NATL LIFE INS CO INC	INS	5,258.60
LIVING PROOF	CNTRCTL SVCS	4,500.00
LOUS GLOVES INC	SPLIES	450.00
MAINTENANCE ENGINEERING LTD	CONTRCTL SVCS	676.77
MAMMOTH NETWORKS	CONTRCTL SVCS	9,770.00
MARLIN BUSINESS BANK	EQPMNT LEASE	2,316.20
MICHOW COX & MCASKIN LLP	PROF SVCS	286.75
MILLER & COHEN, PC	REFUND	24.35
MOBILE RECORD SHREDDERS LLC	RECYCLING	173.00
MONTROSE WATER FACTORY LLC	DRINKING WATER	8.50
MOORE LUMBER & HARDWARE INC	SPLIES	1,118.42
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	219.00
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	2,466.00
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	760.00
OFFICE DEPOT INC	SPLIES	2,014.79
OFFICE OF DISTRICT ATTORNEY	PROF SVCS	34,752.10
PARK COUNTY REPUBLICAN INC	PROF SVCS	470.22
PEAK PERFORM IMAG SOLUTION INC	CONTRCTL SVCS	1,320.95
PHILLIPS LAW OFFICES LLC THE	CONTRCTL SVCS	12,639.00
QUEST DIAGNOSTICS INC	CONTRCTL SVCS	37.54
RF CONSULTING, INC	PROF SVCS	2,715.85
RUNBECK ELECTION SERVICES, INC	SPLIES	248.81
SALT LICKING GOAT CLOTHING INC	CONTRCTL SVCS	1,424.00
SCL HEALTH MEDICAL GROUP-DENVE	CONTRCTL SVCS	340.00
SHIRLEY SEPTIC PUMPING INC	CONTRCTL SVCS	2,300.00
SILVERHEELS TOWING & REC INC	TOW	1,105.00
SIRCHIE FINGER PRINT LABS LLC	SPLIES	547.80
SOUTH PARK TELEPHONE CO LLP	UTILITY	5,071.78
SOUTH PARK TRUE VALUE INC	SPLIES	1,453.31
SOUTHLAND MEDICAL CORP INC	SPLIES	258.40
SPECTRUM SOLUTIONS INC	UTILITY	10,371.48
ST ANTHONY HOSP CENTRAL INC	CONTRCTL SVCS	300.00
STAPLES ADVANTAGE INC	SPLIES	131.86
SUPPLYWORKS	SPLIES	2,798.87
TERMINIX PROCESSING CENTER INC	CONTRCTL SVCS	118.00
TIMBER & LAWN LLC	EQPMT RPR	86.25
TOLIN MECHANICAL SYS CO INC	CONTRCTL SVCS	3,453.00
TOWN OF FAIRPLAY	UTLTY	696.00
TRIAD SERVICE SOLUTIONS INC	SPLIES	102.46
TRINITY SERVICES GROUP INC	CONTRCTL SVCS	15,322.01
ULINE INC	FREIGHT	420.64
UPPER ARKANSAS AREA COUNCIL	PROF SVCS	29,356.00

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VENDOR	PURPOSE	AMOUNT
VERIZON WIRELESS LLC	UTLTY	3,339.74
VIGIL NETWORKS, INC	CONTRCTL SVCS	628.15
WAGNER RENTS INC	EQPMT RNTL	1,420.00
WESTERN REFLECTIONS, INC	INVENTORY	1,415.24
WESTERN SLOPE SUPPLIES INC	WATER	552.95
WHITLOCK	A/V SCREEN -EOC	6,348.88
XCEL ENERGY INC - MN	UTLTY	8,661.98
CONSERVATION TRUST FUND		
AFFORDABLE HARDWOOD	CONTRCTL SVCS	1,656.00
HARTSEL FIRE PROTECTION DISTRICT	CONTRCTL SVCS	3,955.00
HARTSEL LIBRARY FRIENDS	CONTRCTL SVCS	844.00
INGRAM LIBRARY SERVICES INC	BOOKS	1,333.51
REVERBERANT MEDIA	BOOKS	64.00
SIERRA WATER SERVICE	WATER	140.00
COUNTY GRANT FUND		
COLORADO FIBER COMMUNITY LLC	CONTRCTL SVCS	8,956.36
CONIFER COUNSELING AND THERAPY SVCS	PROFESSIONAL SVCS VA GRANT	300.00
DELL COMPUTER CORPORATION LP	CMPTR HDWR	1,211.14
GROUNDSPK INC	CONTRCTL SVCS	2,500.00
HORD COPLAN MACHT, INC	CONTRCTL SVCS	8,487.00
JOANNE H CODY	CONTRCTL SVCS	4,800.00
K & M TELECOM, LLC	BROADBAND SVCS	20,000.00
MOBILE RECORD SHREDDERS LLC	RECYCLING	9.00
OFFICE DEPOT INC	SPLIES	81.53
SOUTH PARK TRUE VALUE INC	RANGE	147.55
SUMMIT COUNTY PUBLIC HEALTH	CONTRCTL SVCS	1,850.00
VERIZON WIRELESS LLC	UTLTY	482.67
WESTERN INN MOTEL & RV PARK	CONTRCTL SVCS	1,463.30
E-911 AUTHORITY		
PANGAEA GEOSPATIAL LLC	CONTRCTL SVCS	646.25
VERIZON WIRELESS LLC	UTLTY	30.00
SEIZURE FUND		
PARK COUNTY LIVESTOCK	ADVERTISEMENT	250.00
WESTERN INN MOTEL & RV PARK	CONTRCTL SVCS	50.00
ROAD & BRIDGE FUND		
2ND STEEL USED EQUIP&PARTS INC	EQPMNT RPR MNTE	25.00
A & S CONSTRUCTION CO., INC.	CONTRCTL SVCS	160,000.00
A&E TIRE INC	CONTRCTL SVCS	500.94
ACA PRODUCTS INC	CONTRCTL SVCS	493.50
APPLEGATE GROUP INC	LEGAL SVCS	960.00
ASPEN LEAF PRINT & COPY LLC	PRINTING	66.50
CCOM SCREENS	CONTRCTL SVCS	270.00
CENTRAL STATES HOSE INC	SPLIES	1,474.89
CENTURYLINK INC	UTLTY	875.88
CHRISTOPHERS DODGE WORLD INC	EQPMT RPR SRVCS	3.87
CINTAS CORPORATION #562	UNIFORMS	2,058.26
COLORADO AUTO SUPPLY AND EQUIP	CONTRCTL SVCS	243.42
COUNTY WIDE DIESEL REPAIR, INC	CONTRCTL SVCS	16,821.40

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VENDOR	PURPOSE	AMOUNT
DRIVE TRAIN INDUSTRIES, INC.	EQPMNT RPR MNTC	4,833.46
E & G TERMINAL INC	SPLIES	181.52
FORCE AMERICA INC	EQPMNT PRP MNTNC	23.30
GCR TIRES & SERVICE INC	CONTRCTL SVCS	1,022.84
GMCO CORPORATION INC	CONTRCTL SVCS	47,778.50
GREAT WESTERN PIPE SUPPLY INC	EQPMT REPR MNTNC	158.82
HEART OF THE ROCKIES REGIONAL	CONTRCTL SVCS	140.00
HONNEN EQUIPMENT CO INC	EQPMNT RPR MNTC	1,260.02
KOIS BROTHERS EQUIP CO INC	EQPMNT RPR MNTC	971.93
LINCOLN NATL LIFE INS CO INC	INS	602.74
MACDONALD EQUIP CO INC	EQPMNT RPR MNTC	785.42
MAIN STREET GARAGE LLC	CONTRCTL SVCS	195.00
MHC KENWORTH INC	EQPMNT RPR MNTC	689.12
MIDWEST TRUCK PARTS & SVC	EQPMNT RPR MNTC	2,737.50
MOORE LUMBER & HARDWARE INC	EQPMNT RPR MNTC	24.70
MOTION AND FLOW CTRL PRODUCTS	EQPMNT RPR AND MNTN	196.34
MTN VIEW WASTE SYSTEM INC	CONTRCTL SVCS	368.00
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	1,351.38
OFFICE DEPOT INC	SPLIES	243.05
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	30.90
OXFORD RECYCLING, INC	CONTRCTL SVCS	2,768.19
PEAK PERFORM IMAG SOLUTION INC	CONTRCTL SVCS	214.24
POWER EQUIPMENT CO. INC.	CONTRCTL SVCS	1,891.00
POWER MOTIVE CORP INC	EQPMNT RPR MNTC	634.19
RHINEHART OIL CO., INC	DIESEL	37,378.26
SAFETY 2000, INC	CONTRCTL SVCS	73.60
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	222.59
SHIRLEY SEPTIC PUMPING INC	CONTRCTL SVCS	512.00
SOUTH PARK TRUE VALUE INC	SPLIES	166.92
TRI STATE OIL RELCAIMERS	CONTRCTL SVCS	267.00
VERIZON WIRELESS LLC	UTLTY	1,403.94
VERMEER SALE & SVC OF COLO INC	CONTRCTL SVCS	36.00
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT RPR MNTNC	20,844.50
WEAR PARTS & EQUIP. CO., INC.	SPLIES	29,438.50
WESTERN SLOPE SUPPLIES INC	CONTRCTL SVCS	200.45
WHISLER BEARINGS AND DRIVES	EQPMNT RPR MNTC	206.92
WHITEHALLS ALPINE BG	CONTRCTL SVCS	435.60
XCEL ENERGY INC - MN	UTLTY	897.98
HUMAN SVCS FUND		
ALISON D. CASIAS LLC	PROF SVCS	704.00
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	3,748.51
CALIBER HOME LOANS, INC	CONTRCTL SVCS	500.00
CBI	CONTRCTL SVCS	79.00
CULLIGAN OF DENVER	CONTRCTL SVCS	97.10
DE LAGE LANDEN FINANCIAL INC	EQPMNT LEASE	320.11
GOODSPEED & MERRILL	CNTRCTL SVCS	5,914.68
HARTSEL DAYS	CONTRCTL SVCS	35.00
LINCOLN NATL LIFE INS CO INC	INS	147.16

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VENDOR	PURPOSE	AMOUNT
MOBILE RECORD SHREDDERS LLC	CONTRCTL SVCS	9.00
NORTHWEST CO COUNCIL OF GOVERN	CONTRCTL SVCS	1,833.33
OFFICE DEPOT INC	SPLIES	84.44
PARK COUNTY REPUBLICAN INC	CONTRCTL SVCS	37.00
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	2,777.58
PEAK PERFORM IMAG SOLUTION INC	CONTRCTL SVCS	99.41
PLATTE CANYON SCHOOL DISTRICT	CONTRCTL SVCS	3,407.84
PROWERS COUNTY	CONTRCTL SVCS	632.50
RESOURCE EXCHANGE INC	COLLABORATIVE MGMT	4,485.02
SOUTH PARK EXXON	CONTRCTL SVCS	140.00
VERIZON WIRELESS LLC	UTLTY	657.06
WEST PUBLISHING CORPORATION	CONTRCTL SVCS	159.00
WESTERN INN MOTEL & RV PARK	CONTRCTL SVCS	50.00
CAPITAL FUND		
AP MOUNTAIN STATES, LLC	CONTRCTL SVCS	1,086,229.35
BPE ELECTRIC	CONTRCTL SVCS	6,015.00
D2C ARCHITECTS, INC	CONTRCTL SVCS	28,824.34
GOLDEN CROSS AGGREGATES INC	SPLIES	600.00
SCHMIDT CONSTRUCTION COMPANY	SPLIES	4,901.52
TOWN OF FAIRPLAY	BLD PERMIT	165.00
VALLEY PRECAST INC	CONTRCTL SVCS	816.00
FLEET FUND		
D & D AUTO REPAIR, LLC	CONTRCTL SVCS	216.17
GOODYEAR TIRE & RUBBER CO	CONTRCTL SVCS	1,043.67
MAIN STREET GARAGE LLC	CONTRCTL SVCS	1,759.53
NAPA AUTO PARTS-FAIRPLAY	SPLIES	82.67
NEAL TRACY AUTOMOTIVE	CONTRCTL SVCS	19,723.64
TOWN AND COUNTRY AUTOPLEX, INC	CONTRCTL SVCS	791.50
VERIZON WIRELESS LLC	UTLTY	52.57
WEX BANK INC	CONTRCTL SVCS	24,415.82
RECREATION FUND		
VERIZON WIRELESS LLC	UTLTY	52.59
SALES TAX TRUST FUND		
SELF-INS FUND		
ANTHEM BLUE CROSS-SHIELD INC	INS	58,551.78
LINCOLN NATL LIFE INS CO INC	INS	806.22

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	VENDOR		PURPOSE	AMOUNT
WAGeworks		INS		648.00