

PARK COUNTY WARRANTS PAID

July 2018

VENDOR	PURPOSE	AMOUNT
GENERAL FUND		
ACCELA INC	CNTRCTL SVCS	8,558.63
ADAMS GROUP, LLC	PROF SVCS	11,096.69
AGENT DRAIN INC	CNTRCTL SVCS	468.00
AMERICAN FAMILY LIFE ASSUR INC	INS	2,464.77
APEX SECURITY LLC	CNTRCTL SVCS	4,206.00
AXIS FORENSIC TOXICOLOGY, INC	PROF SVCS	403.00
BAILEY WATER & SANITATION DIST	CNTRCTL SVCS	245.42
BERND NAGY	SPLIES	275.00
BLACK HILLS ENERGY CORP INC	UTLTY	33.08
BOB BARKER COMPANY INC	CNTRCTL SVCS	2,227.05
BOYS & GIRLS CLUBS-HIGH RCKIES	DONATION	15,000.00
BPE ELECTRIC	CNTRCTL SVCS	6,635.00
BUECHLER LAW OFFICE LLC	PROF SVCS	150.00
BUSINESS CONNECTION INC	SPLIES	165.25
CASELLE SOFTWARE INC	CNTRCTL SVCS	1,428.00
CDPHE	CNTRCTL SVCS	2,933.00
CENTURYLINK INC	UTLTY	7,003.91
CO BUREAU OF INVESTIGATION	CNTRCTL SVCS	690.00
COLO ANALYTICAL LABORATORY	CNTRCTL SVCS	23.00
COLORADO NATURAL GAS, INC.	UTLTY	1,655.67
COLORADO STATE UNIVERSITY-EXT	CNTRCTL SVCS	7,715.50
COMMUNICATIONS SOLUTIONS INC	SPLIES	688.00
CONTINENTAL AMERICAN INS INC	INS	2,379.88
COWBOY MECHANICAL INC	CNTRCTL SVCS	1,153.00
CULLIGAN OF DENVER	CNTRCTL SVCS	34.35
DEEP ROCK	CNTRCTL SVCS	61.58
DEMCO, INC.	SPLIES	459.36
DIETZE & DAVIS PC	PROF SVCS	11,641.00
DIRECTV INC	CNTRCTL SVCS	365.92
DISH DBS CORPORATION	CNTRCTL SVCS	132.02
DOTY & ASSOCIATES, LLC	PROF SVCS	4,522.19
EL PASO COUNTY CORONER	PROF SVCS	7,000.00
FAIRPLAY WATER ENTERPRISES	CNTRCTL SVCS	10,684.14
FERRELLGAS LP	CNTRCTL SVCS	3,607.00
FRED'S TOWING, LLC	TOW	700.00
GOVCONNECTION INC	CNTRCTL SVCS	188.00
IDVILLE INC	SPLIES	115.55
IHS PHARMACY	SPLIES	1,901.97
INTERNAL REVENUE SERVICE	CNTRCTL SVCS	1,015.69
INTERNATL ASSN OF CORONERS	CNTRCTL SVCS	250.00
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	8,076.24
IREA ASSOCIATION INC	UTLTY	4,030.35
K&M INERNATIONAL	CNTRCTL SVCS	643.21
LINCOLN NATL LIFE INS CO INC	INS	4,663.58

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VENDOR	PURPOSE	AMOUNT
LIVING PROOF	PROF SVCS	3,750.00
LONE ROCK VET HOSPITAL INC	PROF SVCS	113.88
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	2,278.36
LOUS GLOVES INC	SPLIES	892.00
MAINTENANCE ENGINEERING LTD	CNTRCTL SVCS	2,165.28
MANDEL RICHARD ATTY	PROF SVCS	300.00
MARLIN BUSINESS BANK	CNTRCTL SVCS	4,980.12
MASTERS TOUCH LLC	CNTRCTL SVCS	216.60
MIDWEST RADAR & EQUIPMENT INC	CNTRCTL SVCS	400.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	204.00
MONTROSE WATER FACTORY LLC	CNTRCTL SVCS	17.00
MOORE LUMBER & HARDWARE INC	SPLIES	32.76
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	222.00
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	1,659.00
NORTH LINE GIS LLC	CNTRCTL SVCS	180.00
OFFICE DEPOT INC	SPLIES	1,497.74
OFFICE OF DISTRICT ATTORNEY	RENT	34,752.10
OTIS ELEVATOR CO INC	CNTRCTL SVCS	995.28
PARK COUNTY ANIMAL HOSPITAL	PROF SVCS	68.88
PARK COUNTY REPUBLICAN INC	PROF SVCS	1,572.63
PEAK PERFORM IMAG SOLUTION INC	UTLTY	883.19
PHILLIPS LAW OFFICES LLC	PROF SVCS	13,910.50
QUARTERMASTER, LLC	SPLIES	18.30
QUEST DIAGNOSTICS INC	CNTRCTL SVCS	37.54
RESPONSE TECHNOLOGIES INC	SPLIES	14,157.18
RK ENTERPRISES	CNTRCTL SVCS	800.00
ROCKY MTN MICROFILM IMAGE INC	CNTRCTL SVCS	288.00
SCL HEALTH MEDICAL GROUP-DENVE	CNTRCTL SVCS	435.00
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	1,221.50
SILVERHEELS TOWING & REC INC	TOW	820.00
SIRCHIE FINGER PRINT LABS LLC	SPLIES	1,162.20
SNOWBRIDGE ROTO-ROOTER, INC.	CNTRCTL SVCS	1,146.00
SOUTH PARK SUPPLY INC	SPLIES	83.06
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,070.04
SOUTH PARK TRUE VALUE INC	SPLIES	2,831.97
STAPLES ADVANTAGE INC	SPLIES	84.21
STATE OF COLORADO	CNTRCTL SVCS	957.14
SUPPLYWORKS	SPLIES	695.76
THYSSENKRUPP ELEVATOR CORP INC	CNTRCTL SVCS	1,048.94
TOLIN MECHANICAL SYS CO INC	CNTRCTL SVCS	3,118.00
TOWN OF FAIRPLAY	UTLTY	713.38
TRIAD SERVICE SOLUTIONS INC	SPLIES	478.15
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	18,124.10

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VENDOR	PURPOSE	AMOUNT
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	386.41
USPS - LAKE GEORGE, CO	CNTRCTL SVCS	54.00
WESTERN SLOPE SUPPLIES INC	CNTRCTL SVCS	1,357.30
WHITEBEAR CONCESSIONS	CNTRCTL SVCS	3,510.00
XCEL ENERGY INC - MN	UTLTY	8,299.90
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	SPLIES	745.84
MY WORD! PUBLISHING	SPLIES	170.00
SIERRA WATER SERVICE	CNTRCTL SVCS	280.00
COUNTY GRANT FUND		
GOVCONNECTION INC	CNTRCTL SVCS	1,158.00
JKL ASSOCIATES, INC.	CNTRCTL SVCS	100,503.48
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12.00
MOORE MEDICAL LLC	SPLIES	1,332.04
MOSQUITO RANGE INC	CNTRCTL SVCS	16,155.00
OFFICE DEPOT INC	SPLIES	1,103.36
PURPLE COMMUNICATIONS, INC	CNTRCTL SVCS	174.00
SLATE COMMUNICATIONS	CNTRCTL SVCS	3,000.00
TOWN OF FAIRPLAY	UTLTY	75.00
VISTAWORKS	CNTRCTL SVCS	3,298.00
E-911 AUTHORITY		
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	1,498.75
SEIZURE FUND		
PSA WORLDWIDE, LLC	CNTRCTL SVCS	913.92
ROAD & BRIDGE FUND		
ACA PRODUCTS INC	CNTRCTL SVCS	1,589.00
APPLEGATE GROUP INC	PROF SVCS	1,620.00
BLUE TARP FINANCIAL INC	SPLIES	20.20
CCOM SCREENS	CNTRCTL SVCS	420.00
CENTRAL STATES HOSE INC	CNTRCTL SVCS	221.89
CENTURYLINK INC	UTLTY	586.83
CINTAS CORPORATION	CNTRCTL SVCS	2,574.34
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	PROF SVCS	152.90
COBITCO INC	SPLIES	2,892.55
COLORADO AUTO SUPPLY AND EQUIP	SPLIES	279.00
COUNTY WIDE DIESEL REPAIR, INC	CNTRCTL SVCS	1,369.70
CURT ACQUISITION HOLDINGS INC	CNTRCTL SVCS	792.76
DENVER TRUCK & TRAILER	CNTRCTL SVCS	7,711.12
DRIVE TRAIN INDUSTRIES, INC.	CNTRCTL SVCS	1,101.14
E & G TERMINAL INC	SPLIES	58.14
ELK CREEK SAND & GRAVEL LLC	SPLIES	232.98
GCR TIRES & SERVICE INC	CNTRCTL SVCS	2,029.84
GMCO CORPORATION INC	CNTRCTL SVCS	44,566.50
H2O POWER EQUIPMENT, INC.	CNTRCTL SVCS	626.75
HONNEN EQUIPMENT CO INC	CNTRCTL SVCS	161.34
KOIS BROTHERS EQUIP CO INC	CNTRCTL SVCS	2,512.39
LAWSON PRODUCTS INC	SPLIES	53.85

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LINCOLN NATL LIFE INS CO INC	INS	602.74
LKQ PULL N SAVE AUTO PARTS LLC	CNTRCTL SVCS	2,274.16
MAIN STREET GARAGE LLC	CNTRCTL SVCS	7.73
MCCANDLESS INTL TRUCKS COL INC	CNTRCTL SVCS	556.18
MHC KENWORTH INC	CNTRCTL SVCS	204.25
MOORE LUMBER & HARDWARE INC	SPLIES	202.16
MOUNTAIN VIEW MEDICAL GROUP	CNTRCTL SVCS	125.00
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	368.00
NAPA AUTO PARTS-FAIRPLAY	SPLIES	495.27
OFFICE DEPOT INC	SPLIES	574.50
OREILLY AUTOMOTIVE STORES INC	SPLIES	166.00
OXFORD RECYCLING, INC	CNTRCTL SVCS	1,394.94
PEAK PERFORM IMAG SOLUTION INC	UTLTY	107.34
POWER EQUIPMENT CO. INC.	CNTRCTL SVCS	10,209.15
POWER SCREENING LLC	SPLIES	670.98
PRO COM LLC	CNTRCTL SVCS	385.00
RHINEHART OIL CO., INC	CNTRCTL SVCS	50,756.93
SCS SAFETY & CONSTRUCTION, INC	SPLIES	199.40
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	432.00
SOUTH PARK TRUE VALUE INC	SPLIES	88.42
TELLER-PARK WEED MGMT PROGRAM	CNTRCTL SVCS	450.00
THE LIGHT HOUSE, INC	CNTRCTL SVCS	863.95
VALLEY GLASS CO INC	CNTRCTL SVCS	1,447.04
WAGNER EQUIPMENT CO INC-AURORA	CONTRCTL SVCS	9,291.52
WEAR PARTS & EQUIP. CO., INC.	SPLIES	4,723.45
WESTERN SLOPE SUPPLIES INC	CNTRCTL SVCS	127.95
WHISLER BEARINGS AND DRIVES	CNTRCTL SVCS	590.44
XCEL ENERGY INC	UTLTY	756.11
HUMAN SVCS FUND		
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	6,382.36
CBI	CNTRCTL SVCS	197.50
CCS PRESENTATION SYSTEMS	CNTRCTL SVCS	300.00
CULLIGAN OF DENVER	CNTRCTL SVCS	28.55
GOODSPEED & MERRILL	CNTRCTL SVCS	5,000.00
ISTONISH INC	CNTRCTL SVCS	1,458.00
LABORATORY CORP AMERICA INC	PROF SVCS	114.00
LINCOLN NATL LIFE INS CO INC	INS	147.16
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	12.00
NORTHWEST CO COUNCIL OF GOVERN	CNTRCTL SVCS	1,833.33
OFFICE DEPOT INC	SPLIES	358.51
PEAK PERFORM IMAG SOLUTION INC	UTLTY	97.43
RESOURCE EXCHANGE INC	CNTRCTL SVCS	3,685.34
STAMP-CONNECTION	SPLIES	76.30
SWEEPSTAKES UNLIMITED	CNTRCTL SVCS	30.00
WEST PUBLISHING CORPORATION	CNTRCTL SVCS	159.00

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VENDOR	PURPOSE	AMOUNT
CAPITAL FUND		
AP MOUNTAIN STATES, LLC	CNTRCTL SVCS	732,864.47
BRECKENRIDGE MECHANICAL INC	CNTRCTL SVCS	19,476.00
D2C ARCHITECTS, INC	CNTRCTL SVCS	7,836.58
GOLDEN CROSS AGGREGATES INC	SPLIES	300.00
SWANSON STONE INC	CNTRCTL SVCS	1,072.00
TOWN OF FAIRPLAY	CNTRCTL SVCS	165.00
FLEET FUND		
BAILEY TOWING	CNTRCTL SVCS	317.00
D & D AUTO REPAIR, LLC	CNTRCTL SVCS	388.49
GOODYEAR TIRE & RUBBER CO	CNTRCTL SVCS	956.56
MAIN STREET GARAGE LLC	CNTRCTL SVCS	3,692.03
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	6,123.95
TLC AUTOMOTIVE, INC.	CNTRCTL SVCS	64.34
WEX BANK INC	CNTRCTL SVCS	22,662.60
WIRELESS ADVANCED COMMS INC	CNTRCTL SVCS	857.00
RECREATION FUND		
BAXTER, DEBRA	CNTRCTL SVCS	1,300.00
LILEY FISHERIES, INC	CNTRCTL SVCS	3,218.75
SELF-INS FUND		
LINCOLN NATL LIFE INS CO INC	INS	771.68
VISION SERVICE PLAN INC	INS	742.50