

PARK COUNTY WARRANTS PAID

August 2018

VENDOR	PURPOSE	AMOUNT
GENERAL FUND		
285 TOWING INC	TOW	\$50.00
ABC LEGAL SERVICES	REFUND	\$10.00
ACCELA INC	CNTRCTL SVCS	\$3,974.81
ADAMS GROUP, LLC	PROF SVCS	\$10,035.00
ADAMS, ELISSA	DUES	\$35.00
ADVANCED LAUNDRY SYS LLC	CNTRCTL SVCS	\$517.50
AERO CONSTRUCTORS	CNTRCTL SVCS	\$5,600.00
AGENT DRAIN INC	PROF SVCS	\$820.00
ALPINE CREDIT INC	REFUND	\$9.00
AMERI TIME LLC	CNTRCTL SVCS	\$145.00
AMERICAN FAMILY LIFE ASSUR INC	INS	\$1,118.52
ANIXTER INC	CNTRCTL SVCS	\$740.28
AXIS FORENSIC TOXICOLOGY, INC	PROF SVCS	\$175.00
BAILEY TOWING	TOW	\$263.00
BAILEY WATER & SANITATION DIST	UTLTY	\$197.42
BLACK HILLS ENERGY CORP INC	UTLTY	\$26.96
BPE ELECTRIC	CNTRCTL SVCS	\$5,290.00
BRG SERVICES INC	PROF SVCS	\$380.00
BUECHLER LAW OFFICE LLC	PROF SVCS	\$347.20
CARL MARSHBANKS CPA	PROF SVCS	\$5,105.56
CASELLE SOFTWARE INC	CNTRCTL SVCS	\$1,541.00
CASTRO, RAMON	DUES	\$35.00
CDPHE	CNTRCTL SVCS	\$75.00
CENTURYLINK INC	UTLTY	\$8,656.98
CO ASSN TAX APPRAISERS (CATA)	CNTRCTL SVCS	\$1,850.00
CO BUREAU OF INVESTIGATION	CNTRCTL SVCS	\$120.00
CO COUNTY TREAS ASSN EAST	DUES	\$200.00
CO DHS CENTRAL ACCOUNTING	PROF SVCS	\$1,935.00
COAST TO COAST	SPLIES	\$581.94
COLO ANALYTICAL LABORATORY	PROF SVCS	\$23.00
COLO COUNTY TREASURER ASSN	DUES	\$510.00
COLORADO FIBER COMMUNITY LLC	CNTRCTL SVCS	\$15,434.00
COLORADO NATURAL GAS, INC.	UTLTY	\$1,251.86
COMMUNICATIONS SOLUTIONS INC	CNTRCTL SVCS	\$284.34
CONTINENTAL AMERICAN INS INC	INS	\$2,279.14
CULLIGAN OF DENVER	CNTRCTL SVCS	\$37.80
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	\$14,106.50
DAVIS, JERRY	DUES	\$35.00
DEEP ROCK	CNTRCTL SVCS	\$103.62
DELL COMPUTER CORPORATION LP	CNTRCTL SVCS	\$26,592.88
DIETZE & DAVIS PC	PROF SVCS	\$23,424.62
DIRECTV INC	UTLTY	\$365.92
DISH DBS CORPORATION	CNTRCTL SVCS	\$132.02
DOTY & ASSOCIATES, LLC	PROF SVCS	\$17,810.22
EL PASO COUNTY CORONER	PROF SVCS	\$2,800.00
ELITE PROCESS SERVICE	PROF SVCS	\$60.00
ENDPOINT DIRECT INC	CNTRCTL SVCS	\$896.97

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VENDOR	PURPOSE	AMOUNT
FAGERSTROM, JAMES R	DUES	\$35.00
FAIRPLAY WATER ENTERPRISES	UTLTY	\$11,178.26
FERRELLGAS LP	UTLTY	\$2,898.49
FITTING KATHERINE M MD	CNTRCTL SVCS	\$2,000.00
FOOTHILLS ANIMAL SHELTER	PROF SVCS	\$1,510.00
GALLOWAY, BEN MD	PROF SVCS	\$1,450.00
GIRSH & ROTTMAN PC	REFUND	\$7.00
GOVCONNECTION INC	SPLIES	\$1,396.29
GOVT FINANCE OFFICERS ASSN	DUES	\$380.00
GROUND ENGINEERING CONSULTANTS, INC	INSPECTION	\$375.00
IHS PHARMACY	CNTRCTL SVCS	\$1,410.39
INGRAM LIBRARY SERVICES INC	CNTRCTL SVCS	\$3,149.66
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	\$3,717.02
IREA ASSOCIATION INC	UTLTY	\$5,606.34
JAVA MOOSE LLC	CNTRCTL SVCS	\$60.00
JENNIFER JEAN ADAMS	PROF SVCS	\$7,500.00
K&M INTERNATIONAL	CNTRCTL SVCS	\$968.12
KIRBY, JACK L	PROF SVCS	\$2,700.00
KOBROMO	CNTRCTL SVCS	\$3,331.03
LINCOLN NATL LIFE INS CO INC	INS	\$4,658.85
LIVING PROOF	CNTRCTL SVCS	\$3,600.00
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	\$2,016.12
LUKACS & ASSOCIATES	CNTRCTL SVCS	\$2,000.00
MACONDO NETWORKS	SPLIES	\$441.00
MAMMOTH NETWORKS	CNTRCTL SVCS	\$8,351.00
MARLIN BUSINESS BANK	EQPMNT LEASE	\$2,315.91
MEBULBS	CNTRCTL SVCS	\$2,064.09
MEDICAL SYSTEMS OF DENVER INC	CNTRCTL SVCS	\$433.90
MGT OF AMERICA INC	CNTRCTL SVCS	\$3,460.00
MICHOW COX & MCASKIN LLP	PROF SVCS	\$5,518.13
MINERS MOVING & STORAGE	CNTRCTL SVCS	\$11,125.00
MITCHELL, AMY	DUES	\$70.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$220.00
MONTEREY IMPORT CO	CNTRCTL SVCS	\$768.40
MONTROSE WATER FACTORY LLC	CNTRCTL SVCS	\$17.00
MOORE LUMBER & HARDWARE INC	SPLIES	\$2,105.27
MOORE MEDICAL LLC	SPLIES	\$201.67
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	\$222.00
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	\$2,737.00
MOUNTAIN MUTUAL RESERV CO INC	CNTRCTL SVCS	\$48.50
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	\$760.00
NEOPOST USA INC.	CNTRCTL SVCS	\$140.40
OFFICE DEPOT INC	SPLIES	\$1,965.03
OFFICE OF DISTRICT ATTORNEY	RENT	\$34,752.10
OTIS ELEVATOR CO INC	CNTRCTL SVCS	\$897.03
PARK COUNTY ES COUNCIL	CNTRCTL SVCS	\$70,000.00

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August 2018

VENDOR	PURPOSE	AMOUNT
PARK COUNTY REPUBLICAN INC	PROF SVCS	\$1,231.60
PET CREMATION SERVICES INC	PROF SVCS	\$17.00
PHILLIPS LAW OFFICES LLC THE	PROF SVCS	\$19,556.97
PLATTE CANYON FIRE PROTECTION	CNTRCTL SVCS	\$100.00
PLUTT, STEVE	DUES	\$35.00
PUBLIC SAFETY CENTER INC	SPLIES	\$252.43
PUGH, CLIFFORD	DUES	\$35.00
QUARTERMASTER, LLC	CNTRCTL SVCS	\$18.30
QUEST DIAGNOSTICS INC	CNTRCTL SVCS	\$253.39
RK ENTERPRISES	CNTRCTL SVCS	\$400.00
ROCKY MOUNTAIN CARPET CLEANING, INC	PROF SVCS	\$1,879.60
ROCKY MTN RURAL HEALTH INC	SPLIES	\$1,000.00
SALT LICKING GOAT CLOTHING INC	CNTRCTL SVCS	\$1,642.00
SANOFI PASTEUR INC	CNTRCTL SVCS	\$481.20
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	\$1,444.00
SILVERHEELS TOWING & REC INC	TOW	\$320.00
SOUTH PARK SUPPLY INC	SPLIES	\$449.26
SOUTH PARK TELEPHONE CO LLP	UTLTY	\$5,070.04
SOUTH PARK TRUE VALUE INC	CNTRCTL SVCS	\$896.79
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	\$1,683.48
STATE BOARD OF LAND COMMISSIONERS	CNTRCTL SVCS	\$100.00
STATE OF COLORADO	CNTRCTL SVCS	\$1,067.59
STOLTZFUS, TYLER	DUES	\$70.00
SUPERIOR ALARM & ELECTRONICS	CNTRCTL SVCS	\$682.29
SUPPLYWORKS	SPLIES	\$1,962.94
SYMBOL ARTS INC	CNTRCTL SVCS	\$50.00
TERMINIX PROCESSING CENTER INC	CNTRCTL SVCS	\$231.00
TIMBER & LAWN LLC	CNTRCTL SVCS	\$410.90
TOLIN MECHANICAL SYS CO INC	CNTRCTL SVCS	\$4,160.76
TOWN OF FAIRPLAY	UTLTY	\$769.82
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	\$837.98
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	\$24,397.83
UNGER, AMY	DUES	\$35.00
US POSTAL SERVICE - BAILEY	DUES	\$72.00
USPS ACCT	CNTRCTL SVCS	\$3,000.00
VAXCARE CORPORATION	CNTRCTL SVCS	\$371.96
VERIZON WIRELESS LLC	UTLTY	\$7,642.13
WESTERN DETENTION PRODUCTS INC	SPLIES	\$1,518.50
WESTERN SLOPE SUPPLIES INC	CNTRCTL SVCS	\$882.10
WILDWOOD REC VILLAGE OWNERS	CNTRCTL SVCS	\$340.00
WINSUPPLY SALIDA CO. CO	CNTRCTL SVCS	\$2,360.48
WOODYARD, BRIAN	DUES	\$35.00
XCEL ENERGY INC - MN	UTLTY	\$10,809.54
YELLOW PAGE DIRECTORY SVCS INC	CNTRCTL SVCS	\$365.00
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	CNTRCTL SVCS	\$773.40
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	\$1,050.44
SIERRA WATER SERVICE	CNTRCTL SVCS	\$420.00

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VENDOR	PURPOSE	AMOUNT
COUNTY GRANT FUND		
AERO CONSTRUCTORS	CNTRCTL SVCS	\$2,960.00
BEAVER PONDS ENVIRONMENTAL	CNTRCTL SVCS	\$5,955.00
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	\$550.00
BUSINESS CONNECTION INC, THE	PROF SVCS	\$198.00
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	\$1,500.00
CONIFER COUNSELING AND THERAPY SVCS	PROF SVCS	\$400.00
DENVER BRASS INC, THE	CNTRCTL SVCS	\$4,500.00
DENVER SOUTH PARK	CNTRCTL SVCS	\$2,687.00
HORD COPLAN MACHT, INC	CNTRCTL SVCS	\$8,000.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$12.00
MTN AREA LAND TRUST	CNTRCTL SVCS	\$10,000.00
NORTH LONDON MILL PRESERVATION	CNTRCTL SVCS	\$8,574.00
OFFICE DEPOT INC	SPLIES	\$11.16
SLATE COMMUNICATIONS	CNTRCTL SVCS	\$9,000.00
VERIZON WIRELESS LLC	UTLTY	\$901.51
E-911 AUTHORITY		
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	\$1,498.75
VERIZON WIRELESS LLC	UTLTY	\$40.00
ROAD & BRIDGE FUND		
3T EQUIPMENT COMPANY INC	CNTRCTL SVCS	\$1,385.00
A&E TIRE INC	PROF SVCS	\$1,279.38
BLUE TARP FINANCIAL INC	CNTRCTL SVCS	\$599.60
BUCKEYE WELDING SUPPLY CO, INC	CNTRCTL SVCS	\$90.00
CCI FOUNDATION	DUES	\$350.00
CENTRAL MOTIVE POWER INC	PROF SVCS	\$193.49
CENTURYLINK INC	UTLTY	\$609.51
CHRISTOPHERS DODGE WORLD INC	CNTRCTL SVCS	\$33.49
CINTAS CORPORATION #562	CNTRCTL SVCS	\$1,366.66
CO COMPRESSED GASES INC	CNTRCTL SVCS	\$171.33
CO LTAP UNIV OF CO AT BOULDER	PROF SVCS	\$450.00
COBITCO INC	CNTRCTL SVCS	\$2,599.40
CONIFER MEDICAL CENTER, PC	PROF SVCS	\$25.00
COUNTY WIDE DIESEL REPAIR, INC	PROF SVCS	\$2,325.00
DELTA RIGGING & TOOLS INC	CNTRCTL SVCS	\$519.50
DRIVE TRAIN INDUSTRIES, INC.	CNTRCTL SVCS	\$919.76
E & G TERMINAL INC	SPLIES	\$140.19
EMICH CHEVROLET INC	PROF SVCS	\$60.50
GCR TIRES & SERVICE INC	PROF SVCS	\$1,501.72
GMCO CORPORATION INC	CNTRCTL SVCS	\$24,893.00
HARRINGTON INDUSTRIAL PLASTICS LLC	CNTRCTL SVCS	\$8.00
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	\$150.00
KILGORE COMPANIES	CNTRCTL SVCS	\$916.58
KOIS BROTHERS EQUIP CO INC	CNTRCTL SVCS	\$17.56
LAWSON PRODUCTS INC	SPLIES	\$40.75
LINCOLN NATL LIFE INS CO INC	INS	\$602.74
LYLE SIGNS INC	PROF SVCS	\$1,902.77
MACDONALD EQUIP CO INC	PROF SVCS	\$3,099.77

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VENDOR	PURPOSE	AMOUNT
MAIN STREET GARAGE LLC	CNTRCTL SVCS	\$113.34
MHC KENWORTH INC	CNTRCTL SVCS	\$688.06
MIDWEST TRUCK PARTS & SVC	CNTRCTL SVCS	\$739.40
MOBILE DIESEL ELEC & RAD INC	CNTRCTL SVCS	\$103.50
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$12.00
MOORE LUMBER & HARDWARE INC	SPLIES	\$159.85
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$1,075.59
OFFICE DEPOT INC	SPLIES	\$434.44
OREILLY AUTOMOTIVE STORES INC	SPLIES	\$350.23
PARK COUNTY REPUBLICAN INC	PROF SVCS	\$9.64
POWER EQUIPMENT CO. INC.	CNTRCTL SVCS	\$404.06
POWER SCREENING LLC	CNTRCTL SVCS	\$195.57
PRO COM LLC	CNTRCTL SVCS	\$21.50
RHINEHART OIL CO., INC	CNTRCTL SVCS	\$41,945.47
ROGERS & ROGERS ENERGY, LP	CNTRCTL SVCS	\$10,000.00
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	\$757.46
SCS SAFETY & CONSTRUCTION, INC	SPLIES	\$56.64
SHIPP CORPORATION NO 2 INC	CNTRCTL SVCS	\$1,905.00
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	\$432.00
SNAP-ON INDUSTRIAL INC-CONIFER	CNTRCTL SVCS	\$1,905.00
SOUTH PARK TRUE VALUE INC	SPLIES	\$373.77
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	\$3,000.00
THE LIGHT HOUSE, INC	CNTRCTL SVCS	\$634.24
TRANSWEST TRUCKS INC	CNTRCTL SVCS	\$74.02
TRIANGLE ELECTRIC, INC	PROF SVCS	\$395.00
VERIZON WIRELESS LLC	UTLTY	\$2,862.11
WAGNER EQUIPMENT CO INC-AURORA	CNTRCTL SVCS	\$3,518.47
WESTERN SLOPE SUPPLIES INC	CNTRCTL SVCS	\$138.30
XCEL ENERGY INC - MN	UTLTY	\$678.07
HUMAN SERVICES FUND		
ALISON D. CASIAS LLC	PROF SVCS	\$1,122.00
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	\$5,885.19
CBI	PROF SVCS	\$158.00
CHSDA; ARAPAHOE COUNTY DHS	DUES	\$1,246.88
CULLIGAN OF DENVER	CNTRCTL SVCS	\$22.55
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	\$643.66
GOODSPEED & MERRILL	CNTRCTL SVCS	\$5,013.50

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August 2018

VENDOR	PURPOSE	AMOUNT
INSIGHT PUBLIC SECTOR INC	CNTRCTL SVCS	\$333.12
KING SOOPERS	CNTRCTL SVCS	\$1,000.00
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	\$317.03
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	\$10,923.00
PARK COUNTY TREASURER	RENT	\$23,537.21
RESOURCE EXCHANGE INC	CNTRCTL SVCS	\$4,262.74
VERIZON WIRELESS LLC	UTLTY	\$1,312.42
CAPITAL FUND		
D2C ARCHITECTS, INC	PROF SVCS	\$3,352.96
FRONT RANGE ENGRAVING	PROF SVCS	\$1,300.00
GOOD LIFE GREENSCAPES	PROF SVCS	\$7,935.00
GROUND ENGINEERING CONSULTANTS, INC	PROF SVCS	\$942.50
INTERNET COLORADO	CNTRCTL SVCS	\$5,230.62
JORDY CARTER FURNISHINGS	CNTRCTL SVCS	\$3,200.00
FLEET FUND		
285 TOWING INC	TOW	\$187.50
ANTERO AUTOMOTIVE & ALIGNMENT	PROF SVCS	\$249.06
BODY BY TOO SWEET	PROF SVCS	\$4,200.28
D & D AUTO REPAIR, LLC	CNTRCTL SVCS	\$1,792.14
FRED'S TOWING, LLC	TOW	\$135.25
INSIGHT AUTO GLASS LLC	PROF SVCS	\$1,178.16
KC CAR WASH	CNTRCTL SVCS	\$400.00
MAIN STREET GARAGE LLC	PROF SVCS	\$2,496.89
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$2.78
NEAL TRACY AUTOMOTIVE	PROF SVCS	\$10,034.03
OREILLY AUTOMOTIVE STORES INC	PROF SVCS	\$38.11
SWEET PEA'S AUTO SERVICE	PROF SVCS	\$214.00
TLC AUTOMOTIVE, INC.	PROF SVCS	\$110.15
VERIZON WIRELESS LLC	UTLTY	\$104.94
WEX BANK INC	CNTRCTL SVCS	\$24,923.06
RECREATION FUND		
BAXTER, DEBRA S	CNTRCTL SVCS	\$1,200.00
TROY VITULLO CONSULTING	PROF SVCS	\$120.00
VERIZON WIRELESS LLC	UTLTY	\$105.00
SALES TAX TRUST FUND		
JAMES, LYNDA	DUES	\$35.00
WOODWARD, JOHN	DUES	\$70.00
SELF-INS FUND		
ANTHEM BLUE CROSS-SHIELD INC	INS	\$58,280.97
VISION SERVICE PLAN INC	INS	\$772.20
LINCOLN NATL LIFE INS CO INC	INS	\$768.04
WAGeworks	CNTRCTL SVCS	\$660.00