

**PARK COUNTY WARRANTS PAID**

**September 2018**

<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
<b>GENERAL FUND</b>		
285 TOWING INC	TOW	\$ 200.00
ABC LEGAL SERVICES	REFUND	\$ 9.00
ADAMS GROUP, LLC	PROF SVCS	\$ 14,039.75
ADVANCED LAUNDRY SYS LLC	CNTRCTL SVCS	\$ 1,003.69
ALEXANDER STRUCTURES LLC	PROF SVCS	\$ 2,769.83
ALL PRO FORMS INC	SPLIES	\$ 868.84
AMERI TIME LLC	CNTRCTL SVCS	\$ 88.74
AMERICAN FAMILY LIFE ASSUR INC	INS	\$ 1,154.40
ANIXTER INC	CNTRCTL SVCS	\$ 470.36
APEX SECURITY LLC	CNTRCTL SVCS	\$ 2,657.96
ASP SERVICES	CNTRCTL SVCS	\$ 200.00
AXIS FORENSIC TOXICOLOGY, INC	PROF SVCS	\$ 450.00
BAILEY WATER & SANITATION DIST	UTLTY	\$ 191.12
BANKS, BOB	MTG DUES	\$ 72.50
BLACK HILLS ENERGY CORP INC	UTLTY	\$ 28.15
BOB BARKER COMPANY INC	SPLIES	\$ 1,558.33
BUECHLER LAW OFFICE LLC	PROF SVCS	\$ 100.00
BUSINESS CONNECTION INC, THE	SPLIES	\$ 210.50
CARLSON, CARLSON & DUNKELMAN	REFUND	\$ 16.25
CASELLE SOFTWARE INC	SFTWR	\$ 1,541.00
CDPHE	CNTRCTL SVCS	\$ 96.50
CENTURYLINK INC	UTLTY	\$ 6,883.47
CO BUREAU OF INVESTIGATION	CNTRCTL SVCS	\$ 960.00
CO COUNTIES CASULTY AND PROPERTY POOL	INS	\$ 10,000.00
COLO ANALYTICAL LABORATORY	CNTRCTL SVCS	\$ 23.00
COLORADO 4-H SENATE	CNTRCTL SVCS	\$ 135.00
COLORADO NATURAL GAS, INC.	UTLTY	\$ 1,528.59
CONIFER DENTAL PARTNERS	PROF SVCS	\$ 4,176.54
CONIFER ENVIRONMENTAL LLC	CNTRCTL SVCS	\$ 1,680.00
CONTINENTAL AMERICAN INS INC	INS	\$ 2,245.44
CSU EXTENSION	FEES	\$ 530.00
CULLIGAN OF DENVER	UTLTY	\$ 20.65
DEEP WATER MTN INC	CNTRCTL SVCS	\$ 26,839.63
DELL COMPUTER CORPORATION LP	SPLIES	\$ 1,324.56
DIETZE & DAVIS PC	PROF SVCS	\$ 10,911.79
DIRECT SITE, LLC	LEASE	\$ 1,548.06
DIRECTV INC	UTLTY	\$ 365.92
DOMINION VOTING SYSTEMS, INC	CNTRCTL SVCS	\$ 1,526.18
DOTY & ASSOCIATES, LLC	PROF SVCS	\$ 9,714.90
EL PASO COUNTY CORONER	PROF SVCS	\$ 5,600.00
EMERGENCY SAFETY SUPPLY LLC	SPLIES	\$ 136.12
FERRELLGAS LP	UTLTY	\$ 2,306.73
FITTING KATHERINE M MD	PROF SVCS	\$ 2,000.00
FORENSIC ANTHROPOLOGICAL LLC	PROF SVCS	\$ 962.50

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GALLOWAY, BEN MD	PROF SVCS	\$ 230.00
HIGH COUNTRY ROTO-ROOTER	CNTRCTL SVCS	\$ 1,146.00
IHS PHARMACY	SPLIES	\$ 2,979.12
INGRAM LIBRARY SERVICES INC	SPLIES	\$ 1,228.11
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	\$ 11,265.00
IREA ASSOCIATION INC	UTLTY	\$ 3,432.03
JAMES REAL ESTATE SERVICES, INC	PROF SVCS	\$ 5,800.00
JAVA MOOSE LLC	CNTRCTL SVCS	\$ 270.00
JEFFERSON COUNTY ACCOUNTING	PROF SVCS	\$ 650.00
JONES, SUSAN	MTG DUES	\$ 57.00
K&M INTERNATIONAL	SPLIES	\$ 778.59
LIFELOC TECHNOLOGIES INC	SPLIES	\$ 253.40
LINCOLN NATL LIFE INS CO INC	INS	\$ 4,504.43
LIVING PROOF	PROF SVCS	\$ 3,800.00
LOOK, KIM M	PROF SVCS	\$ 300.00
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	\$ 2,981.34
LOUS GLOVES INC	SPLIES	\$ 444.00
MAMMOTH NETWORKS	CNTRCTL SVCS	\$ 6,940.00
MARLIN BUSINESS BANK	CNTRCTL SVCS	\$ 2,316.20
MCSTITCHES EMBROIDERY	CNTRCTL SVCS	\$ 414.71
MEBULBS	CNTRCTL SVCS	\$ 650.26
MICHOW COX & MCASKIN LLP	PROF SVCS	\$ 11,825.25
MINERS MOVING & STORAGE	CNTRCL SVCS	\$ 11,125.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 581.60
MONTROSE WATER FACTORY LLC	UTLTY	\$ 8.50
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 4,076.38
MOORE MEDICAL LLC	SPLIES	\$ 620.22
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	\$ 222.00
MOUNTAIN GIRL HOUSE CLEANING	CNTRCL SVCS	\$ 3,103.00
MTN VIEW WASTE SYSTEM INC	UTLTY	\$ 760.00
NEOPOST USA INC.	CNTRCTL SVCS	\$ 140.40
OFFICE DEPOT INC	SPLIES	\$ 1,758.43
OFFICE OF DISTRICT ATTORNEY	RENT	\$ 34,752.10
ORKIN PEST CONTROL INC	CNTRCTL SVCS	\$ 563.16
PARK COUNTY REPUBLICAN INC	PROF SVCS	\$ 452.93
PATRICIA ANN ROBERTS	REFUND	\$ 368.40
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	\$ 1,189.99
PHILLIPS LAW OFFICES LLC THE	PROF SVCS	\$ 11,433.50
PITKIN COUNTY CLERK & RECORDER	CNTRCTL SVCS	\$ 407.94
PSYCHOLOGICAL DIMENSIONS PC	PROF SVCS	\$ 400.00
QUARTERMASTER, LLC	SPLIES	\$ 216.28
QUEST DIAGNOSTICS INC	PROF SVCS	\$ 490.73
RAC TRANSPORT CO INC	CNTRCTL SVCS	\$ 451.54

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
SALSIG, GERI	MTG DUES	\$ 76.00
SALT LICKING GOAT CLOTHING INC	SPLIES	\$ 141.08
SANOFI PASTEUR INC	CNTRCTL SVCS	\$ 170.74
SCHULTZ, CHARLES	MTG DUES	\$ 25.00
SCL HEALTH MEDICAL GROUP-DENVE	PROF SVCS	\$ 265.00
SHIRLEY SEPTIC PUMPING INC	UTLTY	\$ 210.00
SIRCHIE FINGER PRINT LABS LLC	SPLIES	\$ 797.40
SOUTH PARK TELEPHONE CO LLP	UTLTY	\$ 4,920.14
SOUTH PARK TRUE VALUE INC	SPLIES	\$ 1,067.48
SPECTRUM SOLUTIONS INC	EQPMNT	\$ 1,200.00
ST ANTHONY HOSP CENTRAL INC	PROF SVCS	\$ 600.00
STATE OF COLORADO	CNTRCTL SVCS	\$ 819.70
SUMMERTON, LAURITA	CNTRCTL SVCS	\$ 417.00
SUPERIOR ALARM & ELECTRONICS	CNTRCTL SVCS	\$ 2,657.96
SUPPLYWORKS	SPLIES	\$ 15,313.46
SYMBOL ARTS INC	CNTRCTL SVCS	\$ 50.00
TOLIN MECHANICAL SYS CO INC	CNTRCTL SVCS	\$ 3,118.00
TOP HAT FILE & SERVE INC	REFUND	\$ 5.50
TOWN OF FAIRPLAY	UTLTY	\$ 13,673.50
TRIAD SERVICE SOLUTIONS INC	SPLIES	\$ 600.79
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	\$ 20,815.62
U S POSTAL SERVICE	SPLIES	\$ 30.00
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	\$ 1,551.90
VERIZON WIRELESS LLC	UTLTY	\$ 3,702.23
WESTERN SLOPE SUPPLIES INC	UTLTY	\$ 752.90
WHITE, PATRICIA	MTG DUES	\$ 72.50
WINSUPPLY SALIDA CO. CO	SPLIES	\$ 618.06
XCEL ENERGY INC - MN	UTLTY	\$ 2,138.27
<b>CONSERVATION TRUST FUND</b>		
CONIFER ENVIRONMENTAL LLC	CNTRCTL SVCS	\$ 4,283.00
INGRAM LIBRARY SERVICES INC	SPLIES	\$ 341.77
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	\$ 302.62
SIERRA WATER SERVICE	UTLTY	\$ 280.00
<b>COUNTY GRANT FUND</b>		
AERO CONSTRUCTORS	CNTRCTL SVCS	\$ 29,861.50
AMERIGAS PROPANE LP	UTLTY	\$ 989.78
CONIFER COUNSELING AND THERAPY SVCS	PROF SVCS	\$ 500.00
FYLER, ADAM	PROF SVCS	\$ 297.50
IREA ASSOCIATION INC	UTLTY	\$ 303.35
JORDY CARTER FURNISHINGS	CNTRCTL SVCS	\$ 176,085.59
MAARTEN VAN POOLLEN	CNTRCTL SVCS	\$ 1,000.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 12.00
MOSQUITO RANGE INC	GRANT	\$ 9,225.00
MT BAILEY PRODUCTIONS	PROF SVCS	\$ 1,721.66
OFFICE DEPOT INC	SPLIES	\$ 18.89
PURPLE COMMUNICATIONS, INC	PROF SVCS	\$ 348.00
SHIRLEY SEPTIC PUMPING INC	UTLTY	\$ 3,450.00

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
SOUTH PARK TRUE VALUE INC	SPLIES	\$ 269.00
SWCA ENVIRONMENTAL CONSULTANTS	CNTRCTL SVCS	\$ 1,009.14
THOMAS R LINCOLN	PROF SVCS	\$ 787.50
VERIZON WIRELESS LLC	UTLTY	\$ 1,119.50
VISTAWORKS	SPLIES	\$ 49.90
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	\$ 1,350.00
<b>E-911 AUTHORITY</b>		
DSS CORPORATION	CNTRCTL SVCS	\$ 10,450.00
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	\$ 1,526.25
SAFECOM911 INC	CNTRCTL SVCS	\$ 27,500.00
VERIZON WIRELESS LLC	UTLTY	\$ 20.00
<b>ROAD AND BRIDGE FUND</b>		
A&E TIRE INC	SPLIES	\$ 1,892.94
AMERICAN PUBLIC WORKS ASSN	CNTRCTL SVCS	\$ 660.00
APPLEGATE GROUP INC	PROF SVCS	\$ 5,980.78
BLUE TARP FINANCIAL INC	SPLIES	\$ 253.98
BRANNAN SAND AND GRAVEL COMPANY	CNTRCTL SVCS	\$ 2,942.91
CCI FOUNDATION	CNTRCTL SVCS	\$ 350.00
CCOM SCREENS	PROF SVCS	\$ 760.00
CENTRAL STATES HOSE INC	CNTRCTL SVCS	\$ 1,268.91
CENTURYLINK INC	UTLTY	\$ 603.89
CINTAS CORPORATION #562	SPLIES	\$ 4,188.10
CLEAR CHOICE ANTIFREEZE LLC	SPLIES	\$ 702.90
CO COMPRESSED GASES INC	SPLIES	\$ 1,578.57
COLO MOTOR CARRIERS ASSN	CNTRCTL SVCS	\$ 100.00
CONIFER MEDICAL CENTER, PC	PROF SVCS	\$ 100.00
COUNTY WIDE DIESEL REPAIR, INC	CNTRCTL SVCS	\$ 11,006.45
DRIVE TRAIN INDUSTRIES, INC.	CNTRCTL SVCS	\$ 2,651.32
E & G TERMINAL INC	SPLIES	\$ 573.93
EMICH CHEVROLET INC	CNTRCTL SVCS	\$ 1,856.69
EQUIPMENT SERVICE OF COLORADO, INC	CNTRCTL SVCS	\$ 260.00
GCR TIRES & SERVICE INC	SPLIES	\$ 7,019.86
GMCO CORPORATION INC	SPLIES	\$ 63,035.50
GREAT WESTERN PIPE SUPPLY INC	CNTRCTL SVCS	\$ 432.56
HONNEN EQUIPMENT CO INC	CNTRCTL SVCS	\$ 1,416.90
INTERMOUNTAIN COACH LEASING, INC	CNTRCTL SVCS	\$ 19,305.00
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	\$ 562.60
J&S CONTRACTORS SUPPLY CO INC	CNTRCTL SVCS	\$ 1,001.25
LAWSON PRODUCTS INC	SPLIES	\$ 226.54
LINCOLN NATL LIFE INS CO INC	INS	\$ 602.74
LYLE SIGNS INC	SPLIES	\$ 1,407.80
MCCANDLESS INTL TRUCKS COL INC	CNTRCTL SVCS	\$ 328.76
MHC KENWORTH INC	SPLIES	\$ 307.02
MIDWEST TRUCK PARTS & SVC	CNTRCTL SVCS	\$ 1,097.54
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 162.37

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
MOUNTAIN VIEW MEDICAL GROUP	PROF SVCS	\$ 125.00
MTN VIEW WASTE SYSTEM INC	UTLTY	\$ 736.00
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 1,111.26
OFFICE DEPOT INC	SPLIES	\$ 454.00
OREILLY AUTOMOTIVE STORES INC	SPLIES	\$ 282.70
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	\$ 235.70
PRO COM LLC	CNTRCTL SVCS	\$ 262.00
RHINEHART OIL CO., INC	CNTRCTL SVCS	\$ 29,806.48
ROGERS & ROGERS ENERGY, LP	CNTRCTL SVCS	\$ 10,000.00
SAFETY 2000, INC	SPLIES	\$ 98.89
SCS SAFETY & CONSTRUCTION, INC	SPLIES	\$ 97.70
SHIPP CORPORATION NO 2 INC	SPLIES	\$ 5,170.26
SKYLINE STEEL METAL RECYCLING	CNTRCTL SVCS	\$ 4,830.00
SOUTH PARK AMBULANCE DIST	PROF SVCS	\$ 111.60
SOUTH PARK TRUE VALUE INC	SPLIES	\$ 26.45
STADIUM AUTO PARTS	SPLIES	\$ 350.00
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	\$ 3,550.50
THE LIGHT HOUSE, INC	CNTRCTL SVCS	\$ 142.86
TRANSWEST TRUCKS INC	CNTRCTL SVCS	\$ 33.95
VALLEY GLASS CO INC	CNTRCTL SVCS	\$ 777.40
VERIZON WIRELESS LLC	UTLTY	\$ 1,340.92
WAGNER EQUIPMENT CO INC-DENVER	SPLIES	\$ 1,085.94
WEAR PARTS & EQUIP. CO., INC.	SPLIES	\$ 181.10
WESTERN SLOPE SUPPLIES INC	UTLTY	\$ 161.80
WHISLER BEARINGS AND DRIVES	CNTRCTL SVCS	\$ 60.54
WHITEHALLS ALPINE BG	CNTRCTL SVCS	\$ 229.20
<b>HUMAN SVCS FUND</b>		
ALISON D. CASIAS LLC	PROF SVCS	\$ 649.00
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	\$ 4,152.46
CBI	PROF SVCS	\$ 118.50
CULLIGAN OF DENVER	UTLTY	\$ 15.60
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	\$ 313.98
GOODSPEED & MERRILL	CNTRCTL SVCS	\$ 5,006.85
HP, INC	CNTRCTL SVCS	\$ 765.00
KING SOOPERS	CNTRCTL SVCS	\$ 1,000.00
LINCOLN NATL LIFE INS CO INC	INS	\$ 147.16
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 372.80
NORTHWEST CO COUNCIL OF GOVERN	CNTRCTL SVCS	\$ 1,833.33
OFFICE DEPOT INC	SPLIES	\$ 504.40
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	\$ 94.94
RESOURCE EXCHANGE INC	CNTRCTL SVCS	\$ 5,824.46
ROCKY MOUNTAIN WORKFORCE DEVELOPMENT	CNTRCTL SVCS	\$ 125.00
U S POSTAL SERVICE	SPLIES	\$ 130.00
VERIZON WIRELESS LLC	UTLTY	\$ 656.21
<b>CAPITAL FUND</b>		
AP MOUNTAIN STATES, LLC	CNTRCTL SVCS	\$ 177,322.75
JORDY CARTER FURNISHINGS	CNTRCTL SVCS	\$ 2,500.00

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<b>VENDOR</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
D2C ARCHITECTS, INC	CNTRCTL SVCS	\$ 1,901.60
SOUTH PARK TRUE VALUE INC	SPLIES	\$ 539.54
<b>FLEET FUND</b>		
285 TOWING INC	TOW	\$ 394.50
ANTERO AUTOMOTIVE & ALIGNMENT	CNTRCTL SVCS	\$ 1,508.09
D & D AUTO REPAIR, LLC	CNTRCTL SVCS	\$ 691.22
E-470 PUBLIC HWY AUTHORITY	FEE	\$ 1.95
GOODYEAR TIRE & RUBBER CO	CNTRCTL SVCS	\$ 2,061.61
MAIN STREET GARAGE LLC	PROF SVCS	\$ 836.21
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 32.38
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	\$ 15,368.10
TLC AUTOMOTIVE, INC.	CNTRCTL SVCS	\$ 41.44
VERIZON WIRELESS LLC	UTLTY	\$ 52.47
WEX BANK INC	CNTRCTL SVCS	\$ 21,685.83
<b>RECREATION FUND</b>		
BAXTER, DEBRA S	CNTRCTL SVCS	\$ 780.00
TROY VITULLO CONSULTING	PROF SVCS	\$ 237.50
VERIZON WIRELESS LLC	UTLTY	\$ 52.50
<b>SALES TAX TRUST FUND</b>		
BARRY, MICHELLE	CNTRCTL SVCS	\$ 100.00
<b>SELF-INS FUND</b>		
ANTHEM BLUE CROSS-SHIELD INC	INS	\$ 56,776.96
LINCOLN NATL LIFE INS CO INC	INS	\$ 664.24