

PARK COUNTY WARRANTS PAID**November 2018**

VENDOR	PURPOSE	AMOUNT
GENERAL FUND		
ABSOLUTELY CABINETS INC	CNTRCTL SVCS	\$1,350.00
ACCELA INC	CNTRCTL SVCS	\$10,857.26
ACCO BRANDS DIRECT	SPLIES	\$42.98
AMERI TIME LLC	CNTRCTL SVCS	\$145.00
AMERICAN FAMILY LIFE ASSUR INC	INS	\$1,104.48
AMERICAN PLANNING ASSN	DUES	\$400.00
ANIXTER INC	CNTRCTL SVCS	\$3,617.25
APEX SECURITY LLC	CNTRCL SVCS	\$134.50
ASSOC'N COLO CTNTY ADMINS	DUES	\$25.00
ATIMS	SFTWR	\$1,892.80
AXIS FORENSIC TOXICOLOGY, INC	PROF SVCS	\$350.00
BAILEY TOWING	TOW	\$277.00
BAILEY WATER & SANITATION DIST	UTLTY	\$172.31
BARNARD PAINTING	CNTRCTL SVCS	\$5,905.69
BIDDLE CONSULTING GROUP INC	CNTRCTL SVCS	\$399.00
BLACK HILLS ENERGY CORP INC	UTLTY	\$26.62
BOB BARKER COMPANY INC	SPLIES	\$318.15
BPE ELECTRIC	CNTRCTL SVCS	\$2,683.00
BRECKENRIDGE MECHANICAL INC	CNTRCTL SVCS	\$1,300.00
BRG SERVICES INC	CNTRCTL SVCS	\$3,507.00
BUSINESS CONNECTION INC, THE	SPLIES	\$262.12
CASELLE SOFTWARE INC	SFTWR	\$1,541.00
CCI FOUNDATION	CNTRCTL SVCS	\$1,850.00
CDPHE	CNTRCTL SVCS	\$1,255.25
CENTURYLINK INC	UTLTY	\$7,449.27
CHEMATOX LABORATORY INC	PROF SVCS	\$744.00
CO BUREAU OF INVESTIGATION	PROF SVCS	\$420.00
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	\$1,500.00
COLO ANALYTICAL LABORATORY	CNTRCTL SVCS	\$23.00
COLORADO 4-H SENATE	SPLIES	\$135.00
COLORADO ASSESSORS ASSN	CNTRCTL SVCS	\$1,248.00
COLORADO COUNTIES CASUALTY &	INS	\$2,750.00
COLORADO FIBER COMMUNITY LLC	BROADBAND SVCS	\$3,090.00
COLORADO LIBRARY CONSORTIUM	CONTRCTL SVCS	\$2,867.28
COLORADO NATURAL GAS, INC.	UTLTY	\$3,833.99
COLORADO STATE UNIVERSITY-EXT	CNTRCTL SVCS	\$14,245.33
COMMUNICATION SOLUTIONS INC	CNTRCTL SVCS	\$2,029.64
CONIFER DENTAL PARTNERS	PROF SVCS	\$1,725.00
CONTINENTAL AMERICAN INS INC	INS	\$2,109.04
COUNTY SHERIFFS OF COLORADO	CNTRCTL SVCS	\$2,500.00
CREDITRON CORPORATION	CNTRCTL SVCS	\$24,171.00
CULLIGAN OF DENVER	UTLTY	\$38.05
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	\$16,350.00
DAY TIMERS, INC	SPLIES	\$51.83

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VENDOR	PURPOSE	AMOUNT
DEEP ROCK	UTLTY	\$132.07
DELL COMPUTER CORPORATION LP	HRDWR	\$4,677.63
DIETZE & DAVIS PC	PROF SVCS	\$6,683.89
DIRECTV INC	UTLTY	\$558.88
DISH DBS CORPORATION	UTLTY	\$264.04
E470 PUBLIC HIGHWAY AUTHORITY	FEES	\$8.65
EL PASO COUNTY CORONER	PROF SVCS	\$5,600.00
EMERGENCY SAFETY SUPPLY LLC	SPLIES	\$26.52
FERRELLGAS LP	UTLTY	\$9,949.80
FIRE ADAPTED BAILEY	CNTRCTL SVCS	\$1,500.00
PROF SVCS	INMATE MED	\$3,200.00
G5 LANDSCAPING	CNTRCTL SVCS	\$30.00
GALLOWAY, BEN MD	PROF SVCS	\$2,024.00
GEORGE T SANDERS COMPANY	SPLIES	\$84.56
GOOD TURNS SOFTWARE	SFTWR MNCT	\$17,992.00
GOVCONNECTION INC	HRDWR	\$353.89
HIGH PINE DESIGN	CNTRCTL SVCS	\$200.00
IHS PHARMACY	CNTRCTL SVCS	\$2,609.96
INGRAM LIBRARY SERVICES INC	SPLIES	\$233.75
INNOVATIVE DESIGN SYSTEMS	CNTRCTL SVCS	\$3,692.05
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	\$29,850.00
IREA ASSOCIATION INC	UTLTY	\$4,964.95
KAREN LYNN PIERCE	PROF SVCS	\$4,210.85
KIRBY, JACK L	CNTRCTL SVCS	\$2,450.00
LEDS LLC	SPLIES	\$9,090.59
LINCOLN NATL LIFE INS CO INC	INS	\$8,545.01
LIVING PROOF	PROF SVCS	\$3,800.00
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	\$1,794.14
LOUS GLOVES INC	SPLIES	\$892.00
MAILFINANCE INC	CNTRCTL SVCS	\$456.84
MAMMOTH NETWORKS	BROADBAND PROVIDER	\$7,667.20
MARLIN BUSINESS BANK	CNTRCTL SVCS	\$4,632.40
MAYO CLINIC	PROF SVCS	\$1,375.00
MEBULBS	CNTRCTL SVCS	\$7,033.34
MICHOW COX & MCASKIN LLP	PROF SVCS	\$1,785.75
MILLER & COHEN, PC	REFUND	\$35.10
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$239.00
MONTROSE WATER FACTORY LLC	UTLTY	\$25.50
MOORE LUMBER & HARDWARE INC	SPLIES	\$703.07
MOORE MEDICAL LLC	SPLIES	\$237.70
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	\$222.00
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	\$3,448.00
NACO	DUES	\$450.00

PARK COUNTY WARRANTS PAID

November 2018

VENDOR	PURPOSE	AMOUNT
NORTON & SMITH, P.C.	PROF SVCS	\$14,991.80
OFFICE DEPOT INC	SPLIES	\$2,034.62
OTIS ELEVATOR CO INC	CNTRCTL SVCS	\$928.86
PARK COUNTY REPUBLICAN INC	PROF SVCS	\$661.20
PARK COUNTY SEARCH & RESCUE	CNTRCTL SVCS	\$17,020.41
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	\$2,423.02
PET CREMATION SERVICES INC	PROF SVCS	\$166.00
PLATTE CANYON FIRE PROTECTION DISTRICT	CNTRCTL SVCS	\$185.00
PSYCHOLOGICAL DIMENSIONS PC	PROF SVCS	\$325.00
PTS OF AMERICA LLC	CNTRCTL SVCS	\$1,525.50
QUARTERMASTER, LLC	CNTRCTL SVCS	\$64.29
RESPONSE TECHNOLOGIES INC	CNTRCTL SVCS	\$19,310.45
ROCKY TOP VETERINARY SVC LLC	PROF SVCS	\$26.20
SCL HEALTH MEDICAL GROUP-DENVE	PROF SVCS	\$530.00
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	\$1,150.00
SOUTH PARK CHAMBER OF COMMERCE	DUES	\$80.00
SOUTH PARK TELEPHONE CO LLP	UTLTY	\$4,941.02
SOUTH PARK TRUE VALUE INC	SPLIES	\$234.91
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	\$588.24
STAPLES ADVANTAGE INC	SPLIES	\$268.16
STATE OF COLORADO	CNTRCTL SVCS	\$786.38
TERMINIX PROCESSING CENTER INC	CNTRCTL SVCS	\$236.00
TOLIN MECHANICAL SYS CO INC	CNTRCTL SVCS	\$4,431.52
TOWN OF FAIRPLAY	UTLTY	\$10,646.20
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	\$23,332.62
UNITED REPROGRAPHIC SUPPLY INC	SPLIES	\$1,181.82
VERIZON WIRELESS LLC	UTLTY	\$4,075.52
WESTERN SLOPE SUPPLIES INC	UTLTY	\$574.15
XCEL ENERGY INC - MN	UTLTY	\$23,889.93
DEBT SERVICE FUND		
UMB BANK NA INC	LEASE	\$279,137.50
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	SPLIES	\$1,092.85
M & D PUMP SVC	CNTRCTL SVCS	\$156.00
SIERRA WATER SERVICE	UTLTY	\$280.00
COUNTY GRANT FUND		
AERO CONSTRUCTORS	CNTRCTL SVCS	\$37,555.00
CONIFER COUNSELING AND THERAPY SVCS	PROF SVCS	\$800.00
FRONT RANGE RESEARCH ASSOC INC	CNTRCTL SVCS	\$1,394.00
FYLER, ADAM	PROF SVCS	\$255.00
INSIGHT PUBLIC SECTOR INC	SFTWR	\$391.07
JKL ASSOCIATES, INC.	CNTRCTL SVCS	\$31,614.04
K & M TELECOM, LLC	CNTRCTL SVCS	\$36,000.00

PARK COUNTY WARRANTS PAID

November 2018

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MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$32.00
MT BAILEY PRODUCTIONS	PROF SVCS	\$442.48
THOMAS R LINCOLN	PROF SVCS	\$1,425.00
TOWN OF FAIRPLAY	UTLTY	\$724.50
VERIZON WIRELESS LLC	UTLTY	\$295.32
WILDLANDS RESTORATION VOLUNTEERS	CNTRCTL SVCS	\$10,400.00
E-911 AUTHORITY		
ONSOLVE INTERMEDIATE HOLDING COMPANY	CNTRCTL SVCS	\$15,000.00
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	\$1,292.50
VERIZON WIRELESS LLC	UTLTY	\$20.00
ROAD & BRIDGE FUND		
2ND STEEL USED EQUIP&PARTS INC	CNTRCTL SVCS	\$304.16
A-1 BASE	CNTRCTL SVCS	\$178.24
ACA PRODUCTS INC	CNTRCTL SVCS	\$483.68
APPLEGATE GROUP INC	PROF SVCS	\$2,297.50
AUTO TRUCK GROUP	CNTRCTL SVCS	\$2,495.81
BPE ELECTRIC	CNTRCTL SVCS	\$745.00
BUCKEYE WELDING SUPPLY CO, INC	SPLIES	\$482.60
CCI FOUNDATION	CNTRCTL SVCS	\$350.00
CENTRAL COLORADO KITCHENS	CNTRCTL SVCS	\$790.48
CENTURA HOME CARE LLC	PROF SVCS	\$150.00
CENTURYLINK INC	UTLTY	\$607.56
CHRISTOPHERS DODGE WORLD INC	CNTRCTL SVCS	\$187.20
CINTAS CORPORATION #562	CNTRCTL SVCS	\$3,286.92
CLEAR CHOICE ANTIFREEZE LLC	SPLIES	\$766.80
CO LTAP UNIV OF CO AT BOULDER	PROF SVCS	\$675.00
CONIFER MEDICAL CENTER, PC	PROF SVCS	\$25.00
COUNTY WIDE DIESEL REPAIR, INC	PROF SVCS	\$19,771.60
CRANE REPAIR COMPANY INC	PROF SVCS	\$1,382.58
DELTA RIGGING & TOOLS INC	SPLIES	\$464.00
DIESEL FORWARD, INC	CNTRCTL SVCS	\$469.38
DRIVE TRAIN INDUSTRIES, INC.	CNTRCTL SVCS	\$2,215.84
E & G TERMINAL INC	CNTRCTL SVCS	\$170.60
E.T. TECHNOLOGIES, INC	CNTRCTL SVCS	\$3,500.00
EC COMPANY	CNTRCTL SVCS	\$79.34
FERRELLGAS LP	UTLTY	\$345.63
FLORISSANT ACE HARDWARE	SPLIES	\$39.82
GCR TIRES & SERVICE INC	CNTRCTL SVCS	\$2,774.37
GLOBAL INDUSTRIAL	SPLIES	\$2,255.60
GOVCONNECTION INC	SPLIES	\$379.00

PARK COUNTY WARRANTS PAID

November 2018

VENDOR	PURPOSE	AMOUNT
GRAINGER, INC	CNTRCTL SVCS	\$45.02
H2O POWER EQUIPMENT, INC.	SPLIES	\$172.00
HONNEN EQUIPMENT CO INC	CNTRCTL SVCS	\$5,225.69
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	\$300.00
LAWSON PRODUCTS INC	CNTRCTL SVCS	\$119.78
LINCOLN NATL LIFE INS CO INC	INS PREMIUMS	\$1,205.48
LKQ PULL N SAVE AUTO PARTS LLC	CNTRCTL SVCS	\$960.39
MAIN STREET GARAGE LLC	CNTRCTL SVCS	\$214.35
MCCANDLESS INTL TRUCKS COL INC	CNTRCTL SVCS	\$380.20
MHC KENWORTH INC	CNTRCTL SVCS	\$122.90
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$12.00
MOORE LUMBER & HARDWARE INC	SPLIES	\$101.64
MTN VIEW WASTE SYSTEM INC	UTLTY	\$368.00
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$541.73
OFFICE DEPOT INC	SPLIES	\$1,025.26
OREILLY AUTOMOTIVE STORES INC	SPLIES	\$16.21
PARK COUNTY CLERK'S OFFICE	REIMBURSEMENT SMM TAX	\$2,202.00
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	\$279.46
PHOENIX FLOORING	CNTRCTL SVCS	\$5,505.74
POWER EQUIPMENT CO. INC.	CNTRCTL SVCS	\$4,016.96
RHINEHART OIL CO., INC	CNTRCTL SVCS	\$18,457.34
RITCHIE BROS	CNTRCTL SVCS	\$8,500.00
SAFETY 2000, INC	SPLIES	\$804.63
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	\$240.46
SALIDA FIRE EXTINGUISHER INC	CNTRCTL SVCS	\$3,592.00
SCS SAFETY & CONSTRUCTION, INC	SPLIES	\$947.49
SHIPP CORPORATION NO 2 INC	SPLIES	\$905.10
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	\$952.60
SOUTH PARK TRUE VALUE INC	SPLIES	\$1,668.11
SOUTHERN PARK COUNTY	PROF SVCS	\$140.00
STADIUM AUTO PARTS	CNTRCTL SVCS	\$350.00
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	\$2,400.00
TRANSWEST TRUCKS INC	CNTRCTL SVCS	\$5,733.65
VANBARACO INC.	CNTRCTL SVCS	\$50.52
VERIZON WIRELESS LLC	UTLTY	\$1,454.09
WAGNER EQUIPMENT CO INC-DENVER	CNTRCTL SVCS	\$497.47
WANCO INC	CNTRCTL SVCS	\$54,148.00
WEAR PARTS & EQUIP. CO., INC.	CNTRCTL SVCS	\$30,662.80
WHITEHALLS ALPINE BG	CNTRCTL SVCS	\$2,500.00
XCEL ENERGY INC - MN	UTLTY	\$3,432.76
HUMAN SERVICES FUND		
ALISON D. CASIAS LLC	PROF SVCS	\$495.00
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	\$4,687.68
CBI	PROF SVCS	\$118.50
CCI FOUNDATION	CNTRCTL SVCS	\$450.00
CULLIGAN OF DENVER	UTLTY	\$78.45
GOODSPEED & MERRILL	CNTRCTL SVCS	\$5,022.00
LINCOLN NATL LIFE INS CO INC	INS	\$294.32

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November 2018

VENDOR	PURPOSE	AMOUNT
NORTHWEST CO COUNCIL OF GOVERN	CNTRCTL SVCS	\$1,833.33
OFFICE DEPOT INC	SPLIES	\$164.68
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	\$2,777.78
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	\$193.11
RESOURCE EXCHANGE INC	CNTRCTL SVCS	\$4,940.64
SCHUBERT, MATTHEW	CNTRCTL SVCS	\$1,500.00
U S POSTAL SERVICE	SPLIES	\$300.00
VERIZON WIRELESS LLC	UTLTY	\$661.56
CAPITAL FUND		
AERO CONSTRUCTORS	CNTRCTL SVCS	\$4,830.00
AP MOUNTAIN STATES, LLC	CNTRCTL SVCS	\$426,024.95
BIG MOUNTAIN SERVICES, INC	CNTRCTL SVCS	\$2,100.00
CHRIS BENZIE FLATWORKS INC	CNTRCTL SVCS	\$26,140.00
D2C ARCHITECTS, INC	CNTRCTL SVCS	\$4,011.17
DEEP WATER MTN INC	PROF SVCS	\$18,867.30
GROUND ENGINEERING CONSULTANTS, INC	PROF SVCS	\$525.00
MOORE LUMBER & HARDWARE INC	SPLIES	\$88.94
SOUTH PARK TRUE VALUE INC	SPLIES	\$405.84
FLEET FUND		
285 TOWING INC	TOW	\$187.50
BAILEY TOWING	TOW	\$130.00
BODY BY TOO SWEET	PROF SVCS	\$8,512.05
D & D AUTO REPAIR, LLC	PROF SVCS	\$118.57
FRED'S TOWING, LLC	TOW	\$253.80
INSIGHT AUTO GLASS LLC	CNTRCTL SVCS	\$419.86
JIM'S TIRE SERVICE	CNTRCTL SVCS	\$120.80
MAIN STREET GARAGE LLC	CNTRCTL SVCS	\$416.16
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$118.43
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	\$12,497.30
TLC AUTOMOTIVE, INC.	CNTRCTL SVCS	\$64.34
VERIZON WIRELESS LLC	UTLTY	\$52.66
WEX BANK INC	CNTRCTL SVCS	\$23,714.54
RECREATION FUND		
439 LLC	CNTRCTL SVCS	\$8,883.00
BAXTER, DEBRA S	CNTRCTL SVCS	\$120.00
DENTON, ROBERT K	CNTRCTL SVCS	\$805.00
EARL E SANTEE	CNTRCTL SVCS	\$3,360.00
MARTIN E RAGAIN	CNTRCTL SVCS	\$3,216.00
MIDDLE FORK LLC	CNTRCTL SVCS	\$4,599.00
PETTEE RANCH LLC	CNTRCTL SVCS	\$1,386.00
VERIZON WIRELESS LLC	UTLTY	\$52.70
SALES TAX TRUST FUND		
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	\$23,707.30
COLORADO OPEN LANDS	CNTRCTL SVCS	\$57,871.00
DOTY & ASSOCIATES, LLC	PROF SVCS	\$17,599.09
ECOMETRICS LLC	CNTRCTL SVCS	\$4,140.00
JAMES, LYNDA	CNTRCTL SVCS	\$1,095.00

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November 2018

VENDOR	PURPOSE	AMOUNT
SELF-INS FUND		
ANTHEM BLUE CROSS-SHIELD INC	INS	\$114,397.89
LINCOLN NATL LIFE INS CO INC	INS	\$1,482.52
VISION SERVICE PLAN INC	INS	\$1,480.05
WAGeworks	HSA ADMIN FEE	\$1,317.00