

PARK COUNTY WARRANTS PAID

October 2018

VENDOR	PURPOSE	AMOUNT
GENERAL FUND		
ADVANCED LAUNDRY SYS LLC	CNTRCTL SVCS	\$ 1,883.28
ADVANTAGE SECURITY INC	CNTRCTL SVCS	\$ 95.00
AMERICAN FAMILY LIFE ASSUR INC	INS	\$ 1,104.48
BAILEY TOWING	TOW	\$ 413.00
BAILEY WATER & SANITATION DIST	UTLTY	\$ 178.82
BANKS, BOB	DUES	\$ 25.00
BANKS, BOB	MILEAGE	\$ 47.50
BARNARD PAINTING	CNTRCTL SVCS	\$ 4,420.00
BARNES, RANDALL AND CAROLE	PROF SVCS	\$ 300.00
BEAR COUNTRY GLASS	CNTRCTL SVCS	\$ 341.10
BIGCAT BUILDERS	CNTRCTL SVCS	\$ 1,612.50
BLACK HILLS ENERGY CORP INC	UTLTY	\$ 26.27
BOB BARKER COMPANY INC	CNTRCTL SVCS	\$ 230.60
BPE ELECTRIC	CNTRCTL SVCS	\$ 5,119.88
BUECHLER LAW OFFICE LLC	PROF SVCS	\$ 436.00
BUSINESS CONNECTION INC, THE	SPLIES	\$ 106.00
CAMPANELLA, SANDRA J	CNTRCTL SVCS	\$ 300.00
CARL MARSHBANKS CPA	CNTRCTL SVCS	\$ 2,118.92
CASELLE SOFTWARE INC	SFTWR	\$ 1,541.00
CASTRO, RAMON	DUES	\$ 70.00
CDPHE	CNTRCTL SVCS	\$ 2,909.00
CENTURYLINK INC	UTLTY	\$ 7,548.01
CHEMATOX LABORATORY INC	PROF SVCS	\$ 296.00
CO BUREAU OF INVESTIGATION	PROF SVCS	\$ 60.00
COLO ANALYTICAL LABORATORY	PROF SVCS	\$ 46.00
COLORADO LIBRARY CONSORTIUM	CNTRCTL SVCS	\$ 1,260.00
COLORADO NATURAL GAS, INC.	UTLTY	\$ 1,969.70
COLORADO SECRETARY OF STATE	CNTRCTL SVCS	\$ 15.00
CONIFER DENTAL PARTNERS	PROF SVCS	\$ 2,438.00
CONTINENTAL AMERICAN INS INC	INS	\$ 2,231.14
CULLIGAN OF DENVER	UTLTY	\$ 27.60
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	\$ 13,769.63
DEAN, BRIAN	CNTRCTL SVCS	\$ 408.00
DELL COMPUTER CORPORATION LP	HRDWR	\$ 1,975.90
DEMCO, INC.	CNTRCTL SVCS	\$ 300.08
DIETZE & DAVIS PC	PROF SVCS	\$ 9,052.97
DIRECTV INC	CNTRCTL SVCS	\$ 365.92
DISH DBS CORPORATION	CNTRCL SVCS	\$ 132.02
DOTY & ASSOCIATES, LLC	PROF SVCS	\$ 5,743.46
ENVIRONMENTAL SYSTEMS RESEARCH	CNTRCTL SVCS	\$ 12,550.00
FERRELLGAS LP	UTLTY	\$ 5,444.05
FITTING KATHERINE M MD	PROF SVCS	\$ 2,600.00
FLORISSANT ACE HARDWARE	SPLIES	\$ 9.59
FRANCIS, MARK M	CNTRCTL SVCS	\$ 22.00

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VENDOR	PURPOSE	AMOUNT
FRED'S TOWING, LLC	TOW	\$ 800.00
GALLOWAY, BEN MD	PROF SVCS	\$ 10,150.00
GOOD TURNS SOFTWARE	CNTRCTL SVCS	\$ 2,696.00
GOODBULB LLC	CNTRCTL SVCS	\$ 3,657.77
GOVCONNECTION INC	HRDWR	\$ 640.55
GTS	FEE	\$ 29.00
HARTSEL COMMUNITY CENTER	CNTRCTL SVCS	\$ 25.00
IDVILLE INC	SPLIES	\$ 231.10
IHS PHARMACY	CNTRCTL SVCS	\$ 3,052.55
INGRAM LIBRARY SERVICES INC	SPLIES	\$ 511.86
INTAB, INC.	SPLIES	\$ 100.29
INTEGRAL CONSULTING INC	PROF SVCS	\$ 7,395.56
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	\$ 3,301.25
IREA ASSOCIATION INC	UTLTY	\$ 4,453.84
JAVA MOOSE LLC	CNTRCTL SVCS	\$ 150.00
JONES, SUSAN	DUES	\$ 57.00
JOSEWSKI, MARK & SARAH	REFUND	\$ 342.60
KIRBY, JACK L	PROF SVCS	\$ 3,200.00
LIVING PROOF	PROF SVCS	\$ 4,200.00
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	\$ 1,697.70
LOUS GLOVES INC	CNTRCTL SVCS	\$ 669.00
MAMMOTH NETWORKS	CNTRCTL SVCS	\$ 6,940.00
MATTHEW BENDER & CO., INC	CNTRCTL SVCS	\$ 90.61
MEBULBS	CNTRCTL SVCS	\$ 2,004.60
MICHOW COX & MCASKIN LLP	PROF SVCS	\$ 7,955.00
MIGLIORATO, JENNIFER	DUES	\$ 35.00
MITCHELL, AMY	DUES	\$ 35.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 254.00
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 4,433.15
MOORE MEDICAL LLC	SPLIES	\$ 1,457.92
MORTECH MANUFACTURING INC	CNTRCTL SVCS	\$ 2,049.00
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	\$ 222.00
MOUNTAIN GIRL HOUSE CLEANING	CNTRCTL SVCS	\$ 1,228.00
OFFICE DEPOT INC	SPLIES	\$ 1,929.23
OFFICE OF DISTRICT ATTORNEY	RENT	\$ 34,752.10
OTIS ELEVATOR CO INC	CNTRCTL SVCS	\$ 995.28
PARK COUNTY REPUBLICAN INC	PROF SVCS	\$ 18,343.21
PATRICIA ANN ROBERTS	REFUND	\$ 368.40
PATRICK & CO INC	CNTRCTL SVCS	\$ 201.60
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	\$ 1,199.39
PHILLIPS LAW OFFICES LLC THE	PROF SVCS	\$ 12,607.00
PUGH, CLIFFORD	DUES	\$ 70.00
QUARTERMASTER, LLC	CNTRCTL SVCS	\$ 36.60

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VENDOR	PURPOSE	AMOUNT
REED, DANIEL	REFUND	\$ 2,040.00
RESPONSE TECHNOLOGIES INC	CNTRCTL SVCS	\$ 4,321.83
RK ENTERPRISES	CNTRCTL SVCS	\$ 1,200.00
ROCKY MOUNTAIN CARPET CLEANING, INC	CNTRCTL SVCS	\$ 340.60
ROCKY MTN MICROFILM IMAGE INC	CNTRCTL SVCS	\$ 288.00
SALIDA FIRE EXTINGUISHER INC	CNTRCTL SVCS	\$ 2,753.00
SAPP, JIM	DUES	\$ 75.00
SAVANT LEARNING SYSTEMS, INC	CNTRCTL SVCS	\$ 3,036.00
SCHULTZ, CHARLES	DUES	\$ 25.00
SCL HEALTH MEDICAL GROUP-DENVE	PROF SVCS	\$ 345.00
SCOOTER'S SMOKEHOUSE & G	CNTRCTL SVCS	\$ 628.20
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	\$ 1,150.00
SHOP 4H - NATIONAL 4H COUNCIL	SPLIES	\$ 45.91
SIRCHIE FINGER PRINT LABS LLC	CNTRCTL SVCS	\$ 129.71
SOUTH PARK TELEPHONE CO LLP	UTLTY	\$ 4,941.02
SOUTH PARK TRUE VALUE INC	SPLIES	\$ 1,297.20
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	\$ 588.24
STAPLES ADVANTAGE INC	SPLIES	\$ 836.08
STATE OF COLORADO	CNTRCTL SVCS	\$ 909.97
SUMMERTON, LAURITA	CNTRCTL SVCS	\$ 230.50
SUPPLYWORKS	SPLIES	\$ 2,506.94
THEOBALD, SCOTT	CNTRCTL SVCS	\$ 150.00
THYSSENKRUPP ELEVATOR CORP INC	CNTRCTL SVCS	\$ 1,048.94
TOLIN MECHANICAL SYS CO INC	CNTRCTL SVCS	\$ 3,118.00
TOWN OF FAIRPLAY	UTLTY	\$ 11,654.10
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	\$ 458.35
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	\$ 18,678.00
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	\$ 238.00
US ARMOR CORPORATION	CNTRCTL SVCS	\$ 1,758.00
USPS ACCT	CNTRCTL SVCS	\$ 3,054.00
VAXCARE CORPORATION	CNTRCTL SVCS	\$ 447.65
VERIZON WIRELESS LLC	UTLTY	\$ 3,764.06
WESTERN SLOPE SUPPLIES INC	CNTRCTL SVCS	\$ 620.85
WINSUPPLY SALIDA CO. CO	CNTRCTL SVCS	\$ 479.90
XCEL ENERGY INC - MN	UTLTY	\$ 150.72
CONSERVATION TRUST FUND		
INGRAM LIBRARY SERVICES INC	SPLIES	\$ 422.46
LAKE GEORGE COMMUNITY ASSOC	CNTRCTL SVCS	\$ 1,222.26
SIERRA WATER SERVICE	UTLTY	\$ 280.00
COUNTY GRANT FUND		
AERO CONSTRUCTORS	CNTRCTL SVCS	\$ 39,370.00
AMERIGAS PROPANE LP	UTLTY	\$ 870.00
CLARKE PETER	UTLTY	\$ 600.00
CONIFER COUNSELING AND THERAPY SVCS	PROF SVCS	\$ 500.00
FRONT RANGE RESEARCH ASSOC INC	PROF SVCS	\$ 1,490.00
FYLER, ADAM	PROF SVCS	\$ 127.50
JKL ASSOCIATES, INC.	CNTRCTL SVCS	\$ 2,033.40

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VENDOR	PURPOSE	AMOUNT
JORDY CARTER FURNISHINGS	CNTRCTL SVCS	\$ 4,266.53
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 12.00
SLATE COMMUNICATIONS	CNTRCTL SVCS	\$ 12,000.00
SWCA ENVIRONMENTAL CONSULTANTS	CNTRCTL SVCS	\$ 1,466.72
THOMAS R LINCOLN	PROF SVCS	\$ 1,312.50
VERIZON WIRELESS LLC	UTLTY	\$ 420.68
WATTLE & DAUB CONTRACTORS INC	CNTRCTL SVCS	\$ 42,130.00
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	\$ 1,125.00
WILLIAM DAVID FYLER MFT LCMFT	PROF SVCS	\$ 255.00
E-911 AUTHORITY		
PANGAEA GEOSPATIAL LLC	CNTRCTL SVCS	\$ 1,498.75
SKY CONNECT LLC	CNTRCTL SVCS	\$ 540.00
VERIZON WIRELESS LLC	UTLTY	\$ 20.00
SEIZURE FUND		
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	\$ 100.00
ROAD & BRIDGE FUND		
A&E TIRE INC	CNTRCTL SVCS	\$ 3,067.80
AFD PAVEMENT MARKING LLC	CNTRCTL SVCS	\$ 23,186.97
BRANNAN SAND AND GRAVEL COMPANY	CNTRCTL SVCS	\$ 2,294.09
BUCKEYE WELDING SUPPLY CO, INC	SPLIES	\$ 355.93
CCI FOUNDATION	DUES	\$ 350.00
CENTRAL STATES HOSE INC	CNTRCTL SVCS	\$ 205.72
CENTURA HEALTH PHYSICIAN GROUP	PROF SVCS	\$ 124.78
CENTURYLINK INC	UTLTY	\$ 393.32
CINTAS CORPORATION #562	CNTRCTL SVCS	\$ 2,586.89
COLORADO AUTO SUPPLY AND EQUIP	SPLIES	\$ 21.00
COLORADO LTAP	CNTRCTL SVCS	\$ 50.00
DRIVE TRAIN INDUSTRIES, INC.	CNTRCTL SVCS	\$ 725.68
E & G TERMINAL INC	SPLIES	\$ 90.22
EATON SALES & SERVICE LLC	CNTRCTL SVCS	\$ 369.00
EMICH CHEVROLET INC	CNTRCTL SVCS	\$ 125.60
GCR TIRES & SERVICE INC	CNTRCTL SVCS	\$ 3,940.87
GMCO CORPORATION INC	CNTRCTL SVCS	\$ 10,840.50
HONNEN EQUIPMENT CO INC	CNTRCTL SVCS	\$ 343.25
INTERMOUNTAIN COACH LEASING, INC	CNTRCTL SVCS	\$ 775.00
INTERMOUNTAIN SAFETY SHOE STOR	CNTRCTL SVCS	\$ 300.00
KILGORE COMPANIES LLC	CNTRCTL SVCS	\$ 1,172.08
LAWSON PRODUCTS INC	CNTRCTL SVCS	\$ 77.64
MACDONALD EQUIP CO INC	CNTRCTL SVCS	\$ 394.35
MCCANDLESS INTL TRUCKS COL INC	CNTRCTL SVCS	\$ 637.75
MHC KENWORTH INC	CNTRCTL SVCS	\$ 3,682.62
MOBILE DIESEL ELEC & RAD INC	CNTRCTL SVCS	\$ 1,342.50
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 75.00
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 249.18
MTN VIEW WASTE SYSTEM INC	UTLTY	\$ 368.00

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VENDOR	PURPOSE	AMOUNT
NAPA AUTO PARTS-FAIRPLAY	CNTRCTL SVCS	\$ 322.04
OFFICE DEPOT INC	SPLIES	\$ 143.43
OREILLY AUTOMOTIVE STORES INC	CNTRCTL SVCS	\$ 11.38
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	\$ 147.36
PENROSE STEEL & TUBING, INC	CNTRCTL SVCS	\$ 1,040.36
PRO COM LLC	CNTRCTL SVCS	\$ 360.00
RHINEHART OIL CO., INC	CNTRCTL SVCS	\$ 38,360.50
SCS SAFETY & CONSTRUCTION, INC	SPLIES	\$ 225.38
SHIPP CORPORATION NO 2 INC	SPLIES	\$ 30.76
SHIRLEY SEPTIC PUMPING INC	UTLTY	\$ 558.00
SKYLINE STEEL METAL RECYCLING	CNTRCTL SVCS	\$ 12,093.70
SOUTH PARK TRUE VALUE INC	SPLIES	\$ 870.61
SPECTRUM ELECTRIC LTD	CNTRCTL SVCS	\$ 100.00
TELLER-PARK CONSERVATION DIST.	CNTRCTL SVCS	\$ 2,599.50
TRANSWEST TRUCKS INC	CNTRCTL SVCS	\$ 162.58
TRI-STATE COMMODITIES INC	CNTRCTL SVCS	\$ 4,912.00
VANBARACO INC.	SPLIES	\$ 167.63
VANCE BROTHERS INC	CNTRCTL SVCS	\$ 23,666.25
VERIZON WIRELESS LLC	UTLTY	\$ 1,449.14
WAGNER EQUIPMENT CO	CNTRCTL SVCS	\$ 36,920.93
WEAR PARTS & EQUIP. CO., INC.	CNTRCTL SVCS	\$ 760.00
WESTERN SLOPE SUPPLIES INC	UTLTY	\$ 31.45
WHISLER BEARINGS AND DRIVES	CNTRCTL SVCS	\$ 589.03
WHITEHALLS ALPINE BG	SPLIES	\$ 229.20
HUMAN SERVICES FUND		
ALISON D. CASIAS LLC	PROF SVCS	\$ 1,067.00
CBI	CNTRCTL SVCS	\$ 158.00
CULLIGAN OF DENVER	UTLTY	\$ 34.55
DE LAGE LANDEN FINANCIAL INC	CNTRCTL SVCS	\$ 313.98
EVERGREEN MEMORIAL PARK INC	PROF SVCS	\$ 1,000.00
GOODSPEED & MERRILL	CNTRCTL SVCS	\$ 5,000.00
ISTONISH INC	CNTRCTL SVCS	\$ 385.00
JAVA MOOSE LLC	CNTRCTL SVCS	\$ 200.00
MOBILE RECORD SHREDDERS LLC	CNTRCTL SVCS	\$ 12.00
NORTHWEST CO COUNCIL OF GOVERN	CNTRCTL SVCS	\$ 1,833.33
OFFICE DEPOT INC	SPLIES	\$ 88.53
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	\$ 2,778.42
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	\$ 166.07
PROWERS COUNTY	CNTRCTL SVCS	\$ 632.50
RESOURCE EXCHANGE INC	CNTRCTL SVCS	\$ 3,656.17
VERIZON WIRELESS LLC	UTLTY	\$ 657.76
WESTERN INN MOTEL & RV PARK	CNTRCTL SVCS	\$ 150.00
CAPITAL FUND		
ASSOCIATED BUILDING SPECIALTIES	CNTRCTL SVCS	\$ 945.00
BIG MOUNTAIN SERVICES, INC	CNTRCTL SVCS	\$ 1,185.00
DEEP WATER MTN INC	PROF SVCS	\$ 19,598.46
GROUND ENGINEERING CONSULTANTS, INC	PROF SVCS	\$ 600.21

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VENDOR	PURPOSE	AMOUNT
MEBULBS	CNTRCTL SVCS	\$ 1,614.21
MOORE LUMBER & HARDWARE INC	SPLIES	\$ 64.99
SOUTH PARK TRUE VALUE INC	SPLIES	\$ 43.05
FLEET FUND		
285 TOWING INC	TOW	\$ 45.00
D & D AUTO REPAIR, LLC	CNTRCTL SVCS	\$ 354.76
GOODYEAR TIRE & RUBBER CO	CNTRCTL SVCS	\$ 2,435.29
INSIGHT AUTO GLASS LLC	CNTRCTL SVCS	\$ 1,743.40
MAIN STREET GARAGE LLC	CNTRCTL SVCS	\$ 1,830.37
NAPA AUTO PARTS-FAIRPLAY	SPLIES	\$ 47.45
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	\$ 23,432.11
TOWN & COUNTRY C.G. INC.	CNTRCTL SVCS	\$ 65,330.00
VERIZON WIRELESS LLC	UTLTY	\$ 52.66
WEX BANK INC	CNTRCTL SVCS	\$ 19,306.46
RECREATION FUND		
VERIZON WIRELESS LLC	UTLTY	\$ 52.70
SALES TAX TRUST FUND		
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	\$ 23,143.28
SELF-INS FUND		
ANTHEM BLUE CROSS-SHIELD INC	INS	\$ 56,391.77
WAGeworks	INS	\$ 1,881.00