

PROCEEDINGS FOR THE BOARD OF CHAFFEE COUNTY COMMISSIONERS RELATIVE TO THE
ALLOWING OF BILSS FOR JUNE 2016

Vender	Amount
2ND STEEL	\$31,747.35
327 MEDICAL PROF CORP	\$503.00
4 RIVERS EQUIPMENT, LLC	\$109.12
A-1 AUTO SERVICE	\$2,176.13
A-1 COLLECTION AGENCY	\$441.50
ACA PRODUCTS	\$2,224.64
ACE EQUIPMENT & SUPPLY CO	\$1,782.90
ADAMS, KARIN	\$50.00
ADAMS, SARAH	\$131.47
ADULT MENTAL HEALTH SERVICES, LLC	\$2,550.00
AFLAC	\$1,688.51
AFLAC-GROUP	\$1,239.31
ALLEN, MICHAEL S.	\$50.00
ALPINE LUMBER	\$45.34
ALPINE TOWING INC.	\$432.00
ALTA FUELS	\$6,703.47
AMERICAN ELECTRIC COMPANY	\$2,657.17
ANDREAS, GERRI L. dba GK SERVICES, LLC	\$1,900.00
ANNA N. H. ULRICH	\$5,000.00
ANTERO SEPTIC INC.	\$400.00
ARGYS PLUMBING, INC.	\$1,008.20
ARK-VALLEY HUMANE SOCIETY	\$63,739.77
ARROW INTERNATIONAL, INC.	\$560.31
ARTHUR J. GALLAGHER RISK	\$2,107.50
ATCO INTERNATIONAL	\$89.21
ATMOS ENERGY	\$1,675.77
ATV MOUNTAIN ADVENTURES, INC.	\$182.25
B.V. TOOL & EQUIPMENT	\$161.57
BALDWIN, PATTY	\$125.00
BAYLESS, JASMINE	\$5.13
BEACH, DOUG	\$30.00
BEDNARSKI LLC	\$145.32
BIXBY, GREG K., D.D.S.	\$387.00
BLUE STAR RECYCLERS	\$3,096.02
BLUE TARP FINANCIAL INC.	\$311.80
BOB'S HOUSE OF...	\$365.73
BOUND TREE MEDICAL, LLC	\$302.51
BRAD'S AUTOMOTIVE REPAIR	\$1,900.00
BRODY CHEMICAL COMP. INC.	\$94.80
BUENA VISTA CHAMBER & VISITOR CENTER	\$2,500.00
BUENA VISTA SAN. DIST.	\$62.40
BUENA VISTA TRUE VALUE 2	\$178.26
BURMAC ENTERPRISES	\$3,971.13
BUSINESS OPTIONS LLC	\$3,166.37

BUSINESS SOLUTIONS	\$2,852.31
CAREY & COMPANY, LTD	\$180.00
CARLSTROM, ANDREA	\$6.48
CATA	\$1,260.00
CDPHE (FOOD SERVICE)	\$688.00
CEBT	\$135,250.69
CENTERVILLE PIT STOP	\$340.11
CENTRAL COLORADO EAR, NOSE & THROAT	\$90.00
CENTURYLINK QCC	\$5,447.31
CHAFFEE COUNTY CLERK	\$9.09
CHAFFEE COUNTY E.M.S.	\$2,289.45
CHAFFEE COUNTY ECONOMIC	\$3,521.62
CHAFFEE COUNTY TREASURER	\$223,829.67
CHAFFEE PRINTING CENTER	\$623.10
CHANNING BETE	\$255.61
CHARTER COMMUNICATIONS	\$249.88
CHEESEMAN, CHARIS	\$43.00
CHIEF LAW ENFORCEMENT SUPPLY	\$12.99
CHOATE, TYLER	\$50.00
CITI BANK MASTER CARD	\$3,720.66
CITY OF SALIDA	\$3,944.36
CLEAR ADVANTAGE GLASS INC	\$452.00
COGAN, BRUCE	\$50.00
COIT, ROGER	\$139.33
COLLEGIATE PEAKS BANK	\$2,098.38
COLO. COALITION FOR THE MEDICALLY	\$125.00
COLO. DEPT OF HUMAN SERVICE	\$580.00
COLO. DEPT OF PUBLIC HEALTH	\$115.00
COLO. DEPT OF REVENUE	\$227.05
COLONIAL LIFE & ACCIDENT	\$337.95
COLORADO ASSESSORS ASSN.	\$50.00
COLORADO BAR ASSOCIATION	\$270.00
COLORADO CENTRAL TELECOM	\$1,079.46
Colorado East	\$41.67
COLORADO FLUIDS, LLC	\$25.00
COLORADO MOUNTAIN COLLEGE	\$1,010.00
COLORADO STANDARD, LLC	\$13,333.32
COLORADO STATE UNIVERSITY	\$3,325.00
COLORADO STATE UNIVERSITY	\$11,131.00
COOK-MCCOY, CHERYL	\$50.00
COPPER, DEE DEE	\$30.00
COSCARELLA, ALEC J.	\$49.50
CP'S PORTABLES	\$80.00
CRAWFORD AUTO PARTS	\$1,398.83
CREST COUNSELING SERVICES	\$300.00
CRIBARI, SEAN M.	\$1,200.00
CROSS ROADS COUNSELING OF THE ROCKIES	\$85.00
CURTIS, DAVID R.	\$8,000.00

CYGNUS GROUP LLC DBA FIRST RESPONDER	\$716.00
DARBY DENTAL SUPPLY, LLC	\$113.17
DAUGHERTY, JULIE	\$30.00
DAURIO AUTO TRUCK, INC.	\$675.00
DAVIS, ANDREA	\$77.37
DAVIS, JENNIFER A.	\$125.00
DELTA RIGGING & TOOLS,INC	\$157.44
DELUCA GAS CO.	\$338.48
DESIGN CONCEPTS CLA, INC.	\$3,259.00
DILILLO HOLDINGS, LLC	\$400.00
DISTRICT ATTORNEY	\$64,392.16
DOMINION VOTING SYSTEMS, INC.	\$28,812.00
E-470 PUBLIC HIGHWAY AUTHORITY	\$27.80
EASTER-OWENS	\$1,110.46
ECONO LODGE	\$299.96
Edell Debra Jean	\$590.24
ELEVATION BEER CO. LLC.	\$92.00
ENERGY SERVICES OF COLO.	\$1,142.13
ENVIROTECH SERVICES, INC.	\$34,547.15
EPIC AVIATION, LLC	\$159.17
EVANS, SUSAN	\$125.00
FAIRBANKS SCALES, INC.	\$3,035.89
FALCON LABORATORIES, INC.	\$39.98
FAMILY FRIENDLY COURT	\$39.00
FAMILY SUPPORT REGISTRY	\$2,181.83
FASTENAL COMPANY	\$292.69
FEDERAL SUPPLY USA	\$54.03
FIRST CALL OF COLORADO	\$635.00
FITZPATRICK, CHRISTY	\$639.59
FLOYD, NANCY	\$243.41
FRHL, LLC & UMB BANK OF COLORADO N A	\$13,005.06
FRIEDA, DERIK	\$500.46
G & K SERVICES	\$116.20
GAGE, MARY	\$8.88
GALLEGOS, ETHAN DBA	\$300.00
GALLS, LLC	\$253.75
GARCIA, KAYLIN	\$350.00
GAUSS, STEVE	\$30.00
GAVEL & GOWN SOFTWARE, INC.	\$897.00
GCR TIRES & SERVICE	\$1,722.74
GEURS, MARGIE	\$125.00
GLAXOSMITHKLINE PHARM.	\$1,102.75
GO TRAVEL SITES	\$2,000.00
GOBINS INC	\$1,714.87
GOLDER ASSOCIATES INC.	\$7,643.82
GOODSOURCE SOLUTIONS	\$364.90
GOOGLE	\$341.75
GOVCONNECTION, INC.	\$2,964.89

GREAT OUTDOORS CONSULTANTS	\$2,639.35
GTS	\$45.00
GUNNISON COUNTRY PUB. LLC	\$1,723.00
HADLEY, JOSH	\$459.46
HAPPY JACK REFRIG. INC.	\$1,500.00
HARD ROCK PAVING ,REDIMIX	\$1,322.86
HARTNEY, RICHARD	\$30.00
HASKELL, MONICA	\$125.00
HEART OF THE ROCKIES RADIO	\$560.00
HEART OF THE ROCKIES RADIOLOGY	\$280.00
HENRY SCHEIN INC.	\$2,660.05
HMC NETWORKS, INC.	\$160.00
HOPPEN ADVERTISING SPECIALTIES	\$207.98
HRRMC PHARMACY DEPT.	\$275.02
HYLTON LUMBER CO.	\$401.49
ICP	\$325.00
IHS PHARMACY	\$932.45
IMPRESO LLC	\$2,254.57
INA GROUP, LLC	\$16,440.46
INTERNATIONAL CODE COUNCIL, INC.	\$101.00
J & S CONTR. SUPPLY CO.	\$889.00
JAMES L PLUMMER	\$2,893.26
JOHN DEERE FINANCIAL	\$170.27
JOHN ROBERTS MOTOR WORKS	\$42,957.20
JOHNNY BERNDT & SONS, INC.	\$94.62
JONES, KURT M.	\$580.68
KALAMATAPIT INC.	\$645.00
KEN'S TRANSMISSION INC.	\$2,400.00
KIEHART, JUDITH	\$125.00
KIMBALL MIDWEST	\$354.58
KNIGHT SECURITY SERVICES	\$466.98
KONE INC.	\$1,474.41
KREIDER, MARY	\$129.06
KROSCHER, AARON	\$125.00
LANDAU, KELLY	\$160.92
LAWSON PRODUCTS, INC.	\$198.11
LEGALSHIELD	\$202.30
LEXIS NEXIS RISK SOLUTIONS	\$155.00
LINZA ELECTRIC	\$15.00
LORI J. TATUM, DREAMKEEPERS, LLC dba	\$4,166.67
MACY, ANN	\$50.00
MANUEL, TOBY	\$30.00
MARV'S ELECTRIC INC.	\$1,764.06
MCCABE, DAN	\$50.00
MCCANDLESS TRUCK CENTER	\$183.26
MCFARLAND OIL CO., INC.	\$19,543.25
MCGINNIS, CHRIS	\$50.00
MEADOW GOLD ENGLEWOOD	\$1,548.68

MELANIE MILAM ROTH	\$352.49
MERCK SHARP & DOHME CORP.	\$2,740.82
MHC KENWORTH-COLO. SPGS.	\$1,861.30
MISHMASH ELECTRIC, INC.	\$8,727.78
MOBILE RECORD SHREDDERS	\$99.00
MONSON, CUMMINS & SHOHEE, LLC	\$203.00
MONTROSE WATER FACTORY	\$314.50
MOORE MEDICAL, LLC	\$204.84
MORGAN, SANDRA	\$115.50
MORNING STAR ELEVATOR, LLC	\$848.93
MOSBY, BRENDA	\$191.09
MOUNTAIN BEVERAGE COMPANY	\$55.00
MOUNTAIN MAIL	\$7,298.83
MOUNTAIN VIEW APARTMENTS	\$825.00
MT. PRINCETON HOT SPRINGS	\$576.74
MURRAY DAHL LLP	\$150.00
NEW METHOD LAUNDRY	\$33.76
NFID	\$450.00
NORIX GROUP, INC.	\$1,256.75
NORTHWEST PARKWAY	\$3.75
NPT-ONLINE	\$3,000.00
NUTTER, JULIE R.	\$61.56
NYBERG, NORMAN C.	\$950.00
ORRILL, BEVERLY	\$484.57
PAK MAIL #559	\$324.19
PAPP, ZECHARIAH	\$437.55
PARK COUNTY AUDIOLOGY	\$122.96
PARK COUNTY JAIL	\$1,395.00
PARKER, JOEL	\$328.20
PARTSMAN	\$35.58
PAVEMENT MAINT. SERV. INC	\$34,868.45
PITNEY BOWES INC.	\$8,436.72
PONCHA LUMBER	\$871.20
POTTS, DAVID N.	\$1,487.47
PROPERNICK, ROBERT A.	\$99.00
PSYCHOLOGICAL DIMENSIONS	\$325.00
PUEBLO BANK & TRUST	\$183.34
QUILL CORPORATION	\$213.28
RAINBOW AUTO WASH & STORAGE	\$500.00
RAR LLC DBA READY COMM	\$505.00
RED DOG RADIOS, LLC	\$159.75
REEDER, EMILY	\$125.00
RELX INC. DBA LEXIS NEXIS	\$160.00
RESPONSE TECHNOLOGIES INC	\$1,590.13
RHODES & DOYLE INC.	\$181.25
RICE, REBECCA	\$354.00
RICHARDSON, SETH	\$30.00
ROCKY MOUNTAIN INFORMATION	\$100.00

ROCKY MOUNTAIN RURAL HEALTH	\$531.48
ROCKY MTN CLEANING, LTD	\$1,040.00
SAFEWAY STORES, INC.	\$58.37
SALIDA AUTO PARTS	\$1,334.54
SALIDA CHAMBER OF COMMERCE	\$2,700.00
SALIDA SIGN WORKS	\$72.00
SALIDA TECH, INC.	\$7,050.00
SALIDA TOOL & EQUIPMENT	\$189.00
SALIDA TRUE VALUE HDWE	\$1,839.38
SALIDA WINNELSON CO.	\$7.60
SANDERS, GEOFFREY F.	\$600.00
SANGRE DE CRISTO ELECT.	\$1,317.00
SANOFI PASTEUR, INC	\$681.72
SCANGA MEAT CO.	\$2,260.89
SHAMROCK FOODS COMPANY	\$5,721.70
SHARPE EQUIPMENT &	\$111.60
SHERWIN-WILLIAMS CO.	\$59.04
SMITH, JACOB	\$350.00
SOULED OUT T-SHIRTS	\$89.18
STANDARD INSURANCE COMPANY	\$1,581.06
STEPHENS, JEFF	\$61.26
STOLBA, ANNETTE K.	\$283.84
STRATMAN, TRENT	\$160.00
SYMBOLARTS, LLC	\$310.00
TERMINIX	\$2,594.00
TEST AMERICA LABS, INC.	\$1,762.50
TOTAL OFFICE SOLUTIONS	\$1,110.47
TOWN & COUNTRY C.G. INC.	\$2,724.86
TOWN & COUNTRY SALIDA, INC.	\$128.04
TOWN OF BUENA VISTA	\$91.35
TOWN OF PONCHA SPRINGS	\$123.87
TREAT, ROBERT D.	\$50.00
U.S. BANK	\$23,798.95
U.S. DEPT OF EDUCATION	\$320.36
UAACOG	\$36,226.80
UPP TECHNOLOGY, INC.	\$125.00
UPPER ARK VALLEY FOP #43	\$875.00
VALVOLINE EXPRESS CARE	\$102.87
VANDAVEER, TRACY	\$50.00
VERIZON WIRELESS	\$5,501.37
VISTA AUTO PARTS	\$29.98
VIVITECH SOFTWARE, LLC	\$315.50
VOYAGER PACIFIC FUND 1, LLC	\$66,341.21
WAGNER EQUIPMENT CO	\$2,211.88
WALKER, CHERYL	\$10.97
WALMART COMMUNITY BRC	\$3,147.72
WASTE MANAGEMENT	\$1,524.15
WELLNESS SCREENING LLC	\$232.50

WENTZ JR, RALPH J.	\$460.00
WEX BANK	\$56.05
WHITEHALL'S ALPINE BG	\$394.75
WIARD, MARK	\$24.00
WOODS, MARTIN	\$500.00
XCEL ENERGY	\$7,947.09
	\$1,140,732.98
DENNIS C. GIESE, CHAIRMAN	