

PARK COUNTY WARRANTS

April 2017

GENERAL FUND*Vendor, Purpose, Amount*

ACCELA INC	2,142.49	OPRTL EXP
ADULT MENTAL HEALTH SVCS	4,000.00	PROF SVCS
ADVANCED LAUNDRY SYS LLC	498.75	EQPMNT RPR
AGENT DRAIN INC	2,211.00	MNTC RPR
AGRICULTURAL CONSULTANT	23.00	PROF SVCS
AMERIGAS PROPANE LP	12,678.01	UTILITY
ASSOCIATION COLO CTY ADM	250.00	2017 MBRSHP DUES
AXIS FORENSIC TOXICOLOGY	358.00	PROF SVCS
BAILEY WATER & SAN	83.66	WATER/SAN
BLACK CAT PUMPING LLC	250.00	MNTC RPR
BLACK HILLS ENERGY CORP	31.00	LEASE
BOB BARKER COMPANY INC	2,368.52	OPRTL EXP
BUSINESS CONNECTION INC	455.00	SPLIES
CABLECO LLC	6,876.96	INTERNET SVCS
CDPHE	651.50	OPRTL EXP
CENTRAL FIRE PROTECTION	1,335.28	MNTC RPR
CENTURYLINK INC	8,160.38	UTLTY
CIVICPLUS INC	253.11	TECH SUPPORT
CLARK SECURITY PRODUCTS	452.92	SECURITY EQPMNT
COLORADO FIBER COMMUNITY	8,665.25	BROADBAND CONSULTING
COLORADO NATURAL GAS	3,386.39	UTLTY
CONDUENT INCORPORATED	2,285.46	CONTRCTL SVCS
CONTINENTAL AMERICAN INS	2,531.20	INS
CREATIVE EMPIRE LLC	1,977.15	SUBSICRIPTION
CULLIGAN OF DENVER	20.15	OFFICE WATER
DEMCO, INC.	294.85	BOOK RPR SPLIES
DIETZE & DAVIS PC	9,418.12	CONTRCTL SVCS
DIRECTV INC	147.96	CONTRCTL SVCS
DISH DBS CORP	127.02	CONTRCTL SVCS
EATON CORP	4,932.64	MNTC & REPAIRS
ECIVIS	959.00	SFTWR LIC
ELECTION CENTER INC	200.00	DUES
F&E FINANCIAL EQPMNT	2,730.99	EQPMNT
FAIRPLAY WATER ENT	10,362.10	WATER/SAN
FITTING KATHERINE M MD	2,000.00	PROF SVCS
GOVCONNECTION INC	7,728.95	EQPMNT
HARRIS GOVERN	150.00	DUES
HD SUPPLY FACILITIES	25.09	MNTC RPR
IHS PHARMACY	2,241.84	INMATE MEDS
INNOVATIVE DESIGN SYSTEM	2,128.95	MNTC & RPR
INTERNETWORK EXPERTS CORP	105.00	PROF SVCS
INT'L CODE COUNCIL INC	86.50	OFFICE RESOURCES
IREA ASSOCIATION INC	1,805.50	UTLTY

JEANETTE MARIA ZEILER	220.00	PROF SVCS
KNUDSEN NOLA	375.00	PROF SVCS
LEDS LLC	24,962.00	CONTRCTL SVCS
LOUS GLOVES INC	519.00	MED SPLIES
MAIN STREET MANAGEMENT,	1,052.00	CONFERENCE
MNTC ENGINEERING	4,818.13	EQPMNT SPLIES
MARLIN BUSINESS BANK	4,632.40	EQPMNT LEASE
MASTERS TOUCH LLC	10,273.20	CONTRCTL SVCS
MATTHEW BENDER & CO., IN	1,533.57	RESOURCE BOOKS
MICHOW COX & MCASKIN LLP	4,537.50	CONTRCTL SVCS
MOBILE RECORD SHREDDERS	186.75	RECYCLING
MONTROSE WATER FACTORY	25.50	OFFICE WATER
MOORE LUMBER & HARDWARE	123.75	JANITORIAL SPLIES
MOUNTAIN ALARM DENVER	221.00	CONTRCTL SVCS
NEAL TRACY AUTO	597.65	VHCL MNTC/RPR
NEOPOST, INC.	1,341.00	EQPMNT LEASE
OFFICE DEPOT INC	2,937.04	OFFICE SUPPLIES
OFFICE OF DISTRICT ATTN	40,845.91	RENT
OTIS ELEVATOR CO INC	962.07	CONTRCTL SVCS
PARK COUNTY REPUBLICAN	525.56	PUBLIC NOTICES
PEAK PERFORM IMAG SOL'S	1,255.78	EQPMNT LEASE
PET CREMATION SVCS	70.00	PROF SVCS
PHILLIPS LAW OFFICES LLC	14,534.00	CONTRCTL SVCS
PIKES PEAK REGIONAL HOSP	168.98	MED EXP
QUEST DIAGNOSTICS INC	572.47	PROF SVCS
RACO INDUSTRIES LLC	303.30	BOOKS SPLIES
RETAIL ACQUISITION & DVM	301.00	BATTERIES
ROCKY MTN MICROFILM IMAG	288.00	OPERATING EXPENSE
SCL HEALTH MEDICAL GROUP	290.00	EMP PRE SCREENINGS
SNOWBRIDGE ROTO-ROOTER,	1,146.00	MNTC
SOUTH PARK AMBULANCE DIST	5,468.00	PROF SVCS
SOUTH PARK TELEPHONE CO	734.26	LEASE
SOUTHERN REG'L COUNTY CLERKS	100.00	DUES
SPECTRUM VOICE & DATA	614.24	EQPMNT SPLIES
STAPLES ADVANTAGE INC	304.93	SPLIES
STATE OF COLORADO	785.51	OPRTL EXP
MT BAILEY PRODUCTIONS	391.50	CONTRCTL SVCS
STRAILY, LORRAINE	400.00	CONTRCTL SVCS
SUMMIT COUNTY PUBLIC HEALTH	925.00	CONTRCTL SVCS
THYSSENKRUPP ELEVATOR CO	1,015.63	CONTRCTL SVCS
TOLIN MECHANICAL SYS CO	3,118.00	CONTRCTL SVCS
TRIAD SERVICE SOL'S	530.02	CLEANING SUPPLIES
TRINITY SVCS GROUP	16,683.53	OPRTL EXP
UNITED REPROGRAPHIC SUPPLY	319.90	CONTRCTL SVCS
USPS	3,000.00	POSTAGE
VARIDESK	495.00	OFFICE EQPMNT
VERIZON WIRELESS LLC	3,599.94	CELL PHONE

WESTERN SLOPE SUPPLIES	1,090.95	WATER-CLERK
XCEL ENERGY INC	9,299.55	UTLTY
CONSERVATION TRUST FUND		
<i>Vendor, Purpose, Amount</i>		
INGRAM LIBRARY SVCS	807.06	LIBRARY BOOKS
PLAYCORE WISCONSIN, INC	13,007.00	FAIR GROUNDS EQPMNT
COUNTY GRANT FUND		
<i>Vendor, Purpose, Amount</i>		
BENSON, JUDY	50.00	AD
DIRKS, CHELSEA	4,000.00	CONTRCTL SVCS
DRAKE'S CRANE SERVICE	2,670.00	PROF SVCS
GLOBAL VISTA TECHNOLOGIE	1,680.00	WEBSITE HOSTING
HORD COPLAN MACHT, INC	3,171.35	CONTRCTL SVCS
JKL ASSOCIATES, INC.	7,430.25	CONTRCTL SVCS
MOBILE RECORD SHREDDERS	9.00	RECYCLING
MOORE LUMBER & HARDWARE	867.05	BROADBAND SUPPLIES
OFFICE DEPOT INC	89.94	SPLIES
SALT LICKING GOAT CLOTHI	498.45	EMGCY ID GEAR
SUSTAINABLE SUPPLY LLC	1,225.00	SANITATION EQPMNT
VERIZON WIRELESS LLC	390.35	CELL PHONE
E-911 FUND		
<i>Vendor, Purpose, Amount</i>		
PANGAEA GEOSPATIAL LLC	1,553.75	CONTRCTL SVCS
VERIZON WIRELESS LLC	30.00	CELL PHONE
ROAD & BRIDGE FUND		
<i>Vendor, Purpose, Amount</i>		
4 RIVERS EQPMNT LLC	4,440.92	CONTRCTL SVCS
A&E TIRE INC	3,576.32	EQPMNT TIRES
A-1 BASE	371.99	EQPMNT RPR MNT
AMERIGAS PROPANE LP	5,482.50	UTLTY
APPLEGATE GROUP INC	862.50	PROF SVCS
BLUE TARP FINANCIAL INC	846.28	TOOL SPLIES
BOOTH, JEFF	150.00	REIMBURSEMENT
BUCKEYE WELDING SUPPLY C	584.26	SFTY EQPMNT
CARLTON ELECTRIC INC	6,375.86	CONTRCTL SVCS
CDPHE	40.00	DUES FOR PERMIT
CENTRAL STATES HOSE INC	275.38	EQPMNT SPLIES
CENTURA HOME CARE LLC	35.00	MED EXP
CENTURYLINK INC	773.45	UTLTY
CO COMPRESSED GASES INC	685.27	WELDING SPLIES
COLO ASPHALT SVCS INC	1,661.85	ASPHALT
COLORADO AUTO SUPPLY AND	435.75	TIRES
COMMUNICATIONS SOL'S	191.00	RADIO SPLIES
CRANE REPAIR COMPANY INC	121.94	EQPMNT RPR
CRIPPLE CREEK HARDWARE &	64.51	SHOP SPLIES
CUMMINS ROCKY MOUNTAIN,	735.82	EQPMNT RPR MNTC
CURT ACQUISITION HOLDING	560.00	EQPMNT
DRIVE TRAIN INDUSTRIES,	3,530.22	EQPMNT RPR MNTC

E & G TERMINAL INC	190.91	SHOP SPLIES
EMICH CHEVROLET INC	1,913.88	EQPMNT RPR MNTC
FAIRPLAY WATER ENTERPRIS	958.70	WATER/SAN
FAST INITIAL RESPONSE SY	154.76	FIRST AID SPLIES
G & K SVCS INC	1,032.12	UNIFORM MNTC
GCR TIRES & SERVICE INC	6,877.34	TIRES
HIGH COUNTRY HEALTHCARE	32.00	MED EXP
IREA ASSOCIATION INC	2,707.97	UTLTY
KOIS BROTHERS EQUIP CO I	103,142.30	EQPMNT & MNTC
LAWSON PRODUCTS INC	799.39	SHOP SPLIES
LIGHT HOUSE INC THE	173.34	EQPMNT RPR MNTC
MACDONALD EQUIP CO INC	7,510.42	EQPMNT RPR MNTC
MAIN STREET GARAGE LLC	1,535.05	CONTRCTL SVCS
MCCANDLESS INTL TRUCKS C	510.61	EQPMNT RPR MNTC
MHC KENWORTH INC	10,922.42	EQPMNT RPR MNTC
MIDWEST TRUCK PARTS & SV	1,095.02	EQPMNT RPR MNTC
MOBILE RECORD SHREDDERS	18.00	RECYCLING
MOORE LUMBER & HARDWARE	43.39	EQPMNT RPR MNTC
MOUNTAIN VIEW MEDICAL GR	500.00	MED EXP
MTN VIEW WASTE SYSTEM IN	368.00	TRASH SVC
NAPA AUTO PARTS-FAIRPLAY	1,492.12	EQPMNT MNTC
OFFICE DEPOT INC	791.46	SPLIES
OREILLY AUTO STORE	257.50	SHOP SPLIES
OXFORD RECYCLING, INC	31,739.72	ROAD BASE
PARK COUNTY REPUBLICAN I	9.29	PUBLIC NOTICES
PEAK PERFORM IMAG SOLUTI	296.87	EQPMNT LEASE
PIKES PEAK REGIONAL HOSP	144.90	MED EXP
POWER EQPMNT CO. INC.	70,055.84	BLADES
PRO COM LLC	205.00	MED EXP
RHINEHART OIL CO., INC	122,411.38	FUEL
RUD CHAIN INC	3,223.39	CHAINS
SAFETY-KLEEN SYSTEMS, IN	197.54	SHOP SPLIES
SCS SAFETY & CONSTRUCTIO	155.85	SFTY SPLIES
SKYLINE STEEL METAL REC	140.00	CULVERTS
SOUTH PARK TRUE VALUE IN	763.53	EQPMNT RPR MNTC SPLIES
TRANSWEST TRUCKS INC	380.16	CONTRCTL SVCS
TRI STATE OIL RELCAIMERS	150.00	EQPMNT MNTC
VANBARACO INC.	761.56	EQPMNT RPR MNTC
VERIZON WIRELESS LLC	1,247.66	CELL PHONE
WAGNER EQPMNT CO INC-	3,364.90	CONTRCTL SVCS
WAGNER RENTS INC	2,800.00	GEO SYNTHETIC
WAVE ELECTRIC INC	470.00	BLD RPR MNTC
WEAR PARTS & EQUIP. CO.,	7,163.92	EQPMNT BLADES
WESTERN SLOPE SUPPLIES I	229.35	WATER-R&B
WHISLER BEARINGS AND DRI	186.27	EQPMNT RPR MNTC
WHITEHALLS ALPINE BG	1,030.80	EQPMNT MNTC
XCEL ENERGY INC - MN	1,476.28	UTLTY

HUMAN SVCS FUND*Vendor, Purpose, Amount*

ALISON D. CASIAS LLC	1,276.00	PROF SVCS
BOYS & GIRLS CLUBS-HIGH	8,159.40	CONTRCTL SVCS
CGHSFOA CO GOVT FINANCE	205.00	TRNG
CO BUREAU OF INVESTIGATI	79.00	PROF SVCS
CULLIGAN OF DENVER	53.95	OFFICE WATER
DE LAGE LANDEN FINANCIAL	313.98	EQPMNT LEASE
DUNNIGAN CHERRI	50.00	MTG DUES
FAMILY SUPPORT REGISTRY-	707.00	CONTRCTL SVCS
FISHER LAW P.C.	5,000.00	PROF SVCS
HP, INC	237.82	TECH EQPMNT
MOBILE RECORD SHREDDERS	9.00	RECYCLING
NORTHWEST CO COUNCIL OF	1,730.00	CONTRCTL SVCS
OFFICE DEPOT INC	482.06	SPLIES
PARK COUNTY SCHOOL DIST.	2,083.33	CONTRCTL SVCS
PEAK PERFORM IMAG SOLUTI	58.73	EQPMNT LEASE
RESOURCE EXCHANGE INC	2,603.92	CONTRCTL SVCS
SUNRISE CLEANING	55.00	CONTRCTL SVCS
U S POSTAL SERVICE	98.00	POSTAGE STAMPS
VERIZON WIRELESS LLC	656.06	CELL PHONE
WEST PUBLISHING CORPORAT	150.00	CONTRCTL SVCS

FLEET FUND*Vendor, Purpose, Amount*

285 TOWING INC	338.00	PROF SVCS
BAILEY TOWING	250.00	PROF SVCS
INSIGHT AUTO GLASS LLC	2,514.85	WINDSHIELDS
MAIN STREET GARAGE LLC	1,361.21	VHCL MNTC
NAPA AUTO PARTS-FAIRPLAY	15.99	AUTO SPLIES
NEAL TRACY AUTO	3,045.68	VHCL MNTC
SILVERHEELS TOWING & REC	625.00	PROF SVCS
SWEET PEA'S AUTO SERVICE	215.18	VHCL MNTC
TLC AUTO, INC.	43.44	VHCL MNTC
VERIZON WIRELESS LLC	52.45	CELL PHONE
WEX BANK INC	19,699.84	FLEET FUEL

RECREATION FUND*Vendor, Purpose, Amount*

VERIZON WIRELESS LLC	51.47	CELL PHONE
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SALES TAX TRUST FUND*Vendor, Purpose, Amount*

FLATIRONS INC	450.00	CONTRCTL SVCS
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SELF-INS FUND*Vendor, Purpose, Amount*

ANTHEM BLUE CROSS-SHIELD	58,239.84	EMP INS BENEFIT
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