

**PARK COUNTY WARRANTS  
GENERAL FUND**

**May 2017**

*Vendor, Purpose, Amount*

ABSOLUTELY CABINETS INC	2,160.00	MNTC RPR
ACCELA INC	2,633.79	CONTRCTL SVCS
ADULT MENTAL HEALTH SVCS	9,550.00	PROF SVCS
AGENT DRAIN INC	514.00	MNTC RPR
AGRICULTURAL CONSULTANTS	23.00	LAB TESTS
ALL PRO FORMS INC	235.83	SPLIES
ALPINE CREDIT INC	3.00	SVC REFUND-DITLEVSON, G
AMERIGAS PROPANE LP	9,161.01	UTLTY
BAILEY TOWING	1,272.00	PROF SVCS
BAILEY WATER & SANITATION	90.72	WATER/SAN
BLACK CAT PUMPING LLC	465.00	MNTC RPR
BLACK HILLS ENERGY CORP	33.30	UTLTY
BOARD OF LAND COMMISSION	1,224.00	LEASE
BOB BARKER COMPANY INC	485.74	INMATE HYGIENE
BUSINESS CONNECTION INC	612.00	SPLIES
BUSINESS INK CO INC	84.00	SPLIES
CABLECO LLC	3,160.67	UTLTY
CARL MARSHBANKS CPA	2,867.14	CONTRCTL SVCS
CARRICK ENGINEERING CORP	1,320.00	CONTRCTL SVCS
CASTRO, RAMON	35.00	MTG DUES
CCI FOUNDATION	1,400.00	CONFERENCE
CDPHE	43.00	RETAIL FOOD LIC
CENTURYLINK INC	7,869.95	UTLTY
CLARK SECURITY PRODUCTS	564.62	HRDWRE
COLLINS, REBECCA	333.00	CONTRCTL SVCS
COLORADO CHAPTER ICC, ED	120.00	DUES
COLORADO FIBER COMMUNITY	16,366.60	CONTRCTL SVCS
COLORADO NATURAL GAS, INC	4,962.34	UTLTY
COMPLETE MAILING SOL'S	268.05	POSTAGE AND SPLIES
CONDUENT INCORPORATED	2,285.46	CONCTRCTL SVCS
CONSOLIDATED COMMUNICATIONS	50.00	TRNG
CULLIGAN OF DENVER	20.15	OFFICE WATER
D&R PLUMBING LLC	1,628.00	MNTC RPR
DEEP ROCK	114.90	OFFICE WATER
DELL COMPUTER CORP	24,638.60	COMP EQPMNT
DIETZE & DAVIS PC	3,736.57	CONTRCTL SVCS
DIRECTV INC	354.25	CONTRCTL SVCS
DISH DBS CORP	127.02	CONTRCTL SVCS
DOMINION VOTING SYSTEMS,	33,263.00	CONTRCTL SVCS
DOTY & ASSOCIATES, LLC	2,000.00	CONTRCTL SVCS
FAIRPLAY WATER ENT	9,934.60	WATER/SAN
FITTING KATHERINE M MD	2,000.00	PROF SVCS
GOOD TURNS SOFTWARE	1,184.00	WEB MNTC
GOODBULB LLC	274.40	MNTC RPR
GOVCONNECTION INC	45.95	EQPMNT

HALPIN JAMES	35.00	MTG DUES
BPE ELECTRIC	3,628.48	CONTRCTL SVCS
IHS PHARMACY	1,573.32	INMATE MEDS
INNOVATIVE DESIGN SYSTEM	584.73	MNTC RPR
IREA ASSOCIATION INC	3,226.64	UTLTY
JACOBUS PAM	35.00	MTG DUES
JAVA MOOSE LLC	60.00	BOCC WORK SESSION
KNUDSEN NOLA	525.00	PROF SVCS
LINCOLN NATL LIFE INS CO	4,899.46	LIFE INS PREM
LITTLE ELECTRIC COMPANY,	1,200.00	MNTC RPR
MAINTENANCE ENGINEERING	700.84	MNTC RPR
MARLIN BUSINESS BANK	2,316.20	EQPMNT LEASE
MASTERS TOUCH LLC	4,705.44	SPLIES
MEDICAL SYSTEMS OF DENVER	103.40	PROF SVCS
MICHOW COX & MCASKIN LLP	4,739.07	PC DEC2016.001
MIGLIORATO, JENNIFER	35.00	MTG DUES
MITCHELL, AMY	35.00	MTG DUES
MOBILE RECORD SHREDDERS	196.65	RECYCLING
MONARCH VALLEY, INC	307.06	POST CARDS
MOORE MEDICAL LLC	177.11	MED SPLIES
MOUNTAIN ALARM DENVER	217.00	CONTRCTL SVCS
MOUNTAIN STATES EMPLOYER	470.00	TRNG
MOVIE LICENSING USA INC	576.00	LIC RENEWAL
NEVES UNIFORMS & EQUIPMENT	1,935.84	UNIFORM EXP
OFFICE DEPOT INC	2,155.96	SPLIES
OFFICE OF DISTRICT ATT'NY	34,752.08	LEASE
OREILLY AUTO STORE	291.66	MNTC RPR
OTIS ELEVATOR CO INC	864.90	CONTRCTL SVCS
PARK COUNTY REPUBLICAN	1,756.18	PUB NTC, SUBS, ADS
PEAK PERFORM IMAG SOL'S	1,548.91	EQPMNT LEASE
PFC PRODUCTS INC	124.02	SPLIES
PHILLIPS LAW OFFICES LLC	16,453.50	CONTRCTL SVCS
POWER SOL'S	1,427.00	EQPMNT SPLIES
PROTEK LLC	3,515.00	EQPMNT SFTWR/SPLIES
PSYCHOLOGICAL DIMENSIONS	200.00	PROF SVCS
PUGH, CLIFFORD	35.00	MTG DUES
QUEST DIAGNOSTICS INC	666.23	PROF SVCS
RK ENT	800.00	PARKING LOT RENT
ROCKY MTN CUMMINS LLC	1,034.00	PREVENTATIVE MNTC
ROCKY MTN RURAL HEALTH INC	6,346.80	SP HLTH SVC DIST
SCL HEALTH MEDICAL GROUP	290.00	EMP PRE-SCREENING
SILVERHEELS TOWING & REC	295.00	PROF SVCS
SOUTH PARK TELEPHONE CO	734.26	LEASE
SOUTH PARK TRUE VALUE	1,887.04	TELECOMM
SPECTRUM SOL'S INC	588.24	EQPMNT MNTC
STANLEY CONSULTANTS, INC	3,125.50	CONTRCTL SVCS
STAPLES ADVANTAGE INC	265.37	SPLIES
STATE OF COLORADO	934.46	POSTAGE SHIPPING & BOX RENT
STEPHANIE MICHELLE CANTU	545.84	CONTRCTL SVCS

STRAILY, LORRAINE	800.00	CONTRCTL SVCS
SUMMIT COUNTY PUBLIC HEALTH	925.00	CONTRCTL SVCS
SUPPLYWORKS	214.82	JANITOR SPLIES
TOLIN MECHANICAL SYS CO	3,118.00	CONTRCTL SVCS
TRIAD SERVICE SOL'S	346.43	SPLIES
TRINITY SVCS GROUP	19,139.07	OPRTL EXP
UMB BANK NA INC	102,444.00	CONTRCTL SVCS
VERIZON WIRELESS LLC	3,337.61	CELL PHONE
WESTERN SLOPE SUPPLIES	746.45	OFFICE WATER
WOODLAND PARK EMERGENCY	283.22	INMATE MED EXP
XCEL ENERGY INC - MN	8,626.34	UTLTY

**CONSERVATION TRUST FUND**

*Vendor, Purpose, Amount*

COLLINS, REBECCA	1,333.86	CONTRCTL SVCS
CONIFER ENVIRONMENTAL LLC	7,984.00	PROF SVCS
INGRAM LIBRARY SVCS	947.29	LIB BOOKS
LYONS, RAY	3,100.00	CONTRCTL SVCS
R & H ENT	2,200.00	CONTRCTL SVCS
VALLEY PRECAST INC	68.50	CONSTRUCTION

**COUNTY GRANT FUND**

*Vendor, Purpose, Amount*

COLLINS, REBECCA	1,999.80	CONTRCTL SVCS
FRONT RANGE RESEARCH ASS'N	11,627.00	CLG PROJECT CO
BPE ELECTRIC	7,086.00	CONTRCTL SVCS
MOBILE RECORD SHREDDERS	9.00	RECYCLING
OFFICE DEPOT INC	79.43	SPLIES
VERIZON WIRELESS LLC	415.56	CELL PHONE

**E-911 FUND**

*Vendor, Purpose, Amount*

PANGAEA GEOSPATIAL LLC	1,498.75	CONTRCTL SVCS
VERIZON WIRELESS LLC	30.00	CELL PHONE

**SEIZURE FUND**

*Vendor, Purpose, Amount*

ADAMSON POLICE PRODUCTS	1,275.00	POLICE SPLIES
DAKOTA HANDYMAN SVCS	362.93	PROF SVCS

**ROAD & BRIDGE FUND**

*Vendor, Purpose, Amount*

4 RIVERS EQUIPMENT LLC	69.96	EQPMNT BLADES
A & S CONSTRUCTION CO.,	151,063.88	ASPHALT
A&E TIRE INC	400.00	TIRES
A-1 BASE	25.26	EQPMNT RPR MNTC
AMERIGAS PROPANE LP	2,887.06	ROAD MNTC SPLIES
APPLEGATE GROUP INC	718.75	PROF SVCS
BLUE TARP FINANCIAL INC	1,453.41	TOOL SPLIES
BUCKEYE WELDING SUPPLY	1,009.05	WELDING SPLIES
CENTRAL STATES HOSE INC	495.00	EQPMNT RPR MNTC
CENTURA HOME CARE LLC	35.00	EMP PHYSICAL
CENTURYLINK INC	741.08	UTLTY
CO COMPRESSED GASES INC	1,169.57	WELDING SPLIES
CONIFER MEDICAL CENTER,	25.00	EMP SCREENING

CORNERSTONE AUTO GLASS	214.85	EQPMNT RPR
CRIPPLE CREEK HARDWARE	58.68	SHOP SPLIES
DIVISION OF RECLAMATION	791.00	PIT PERMIT
DRIVE TRAIN INDUSTRIES	2,665.35	EQPMNT RPR MNTC & SPLIES
E & G TERMINAL INC	569.76	EQPMNT RPR MNTC & SPLIES
EATON SALES & SERVICE	8,237.22	EQPMNT RPR MNTC
EMICH CHEVROLET INC	759.38	EQPMNT RPR MNTC
FAIRPLAY WATER ENTERPRISES	1,021.40	WATER/SAN
G & K SVCS INC	2,140.27	UNIFORM EQPMNT
GAZETTE, THE	13.00	PUB NTC
GCR TIRES & SERVICE INC	17,337.95	TIRES
GOODMAN AUTO PARTS INC	85.22	EQPMNT RPR MNTC
GRAINGER, INC	60.75	WELDING EXP
GREAT WESTERN PIPE SUPPLIES	238.03	EQPMNT RPR MNTC
HEART OF THE ROCKIES REG	140.00	EMP SCREENING
INTERMOUNTAIN SAFETY SHOES	150.00	SFTY EQPMNT
IREA ASSOCIATION INC	3,255.98	UTLTY
J.J. KELLER & ASSOC INC	253.93	BOOKS
LAWSON PRODUCTS INC	417.14	EQPMNT RPR MNTC & SPLIES
LIGHT HOUSE INC THE	270.71	EQPMNT RPR MNTC
LINCOLN NATL LIFE INS CO	602.74	LIFE INS PREM
LYLE SIGNS INC	3,897.64	SIGNS
MACDONALD EQUIP CO INC	1,066.26	EQPMNT RPR MNTC
MAIN STREET GARAGE LLC	1,931.34	CONTRCTL SVCS
MHC KENWORTH INC	1,505.30	EQPMNT RPR MNTC
MIDWEST TRUCK PARTS & SVC	1,519.69	EQPMNT RPR MNTC
MOBILE RECORD SHREDDERS	9.00	RECYCLING
MOORE LUMBER & HARDWARE	53.04	EQPMNT RPR MNTC
MTN VIEW WASTE SYSTEM	368.00	TRASH SVC
NAPA AUTO PARTS-FAIRPLAY	3,080.65	EQPMNT MNTC & SPLIES
NILEX USA, INC	15,410.00	GEO SYNTHETICS
OFFICE DEPOT INC	97.51	SPLIES
OREILLY AUTO STORE	1,500.00	EQPMNT RPR MNTC & SPLIES
PEAK PERFORM IMAG SOL'S	138.94	EQPMNT LEASE
POWER EQUIPMENT CO. INC.	44,350.34	OPRTL EXP, EQPMNT & SPLIES
POWER MOTIVE CORP INC	345.12	EQPMNT RPR MNTC
PRO COM LLC	79.00	MED EXP
RHINEHART OIL CO., INC	51,488.75	OPRTL EXP, EQPMNT FUELS
SAFETY-KLEEN SYSTEMS	332.00	SHOP SPLIES
SCS SAFETY & CONSTRUCTION	297.80	SFTY EQPMNT & SPLIES
SHIRLEY SEPTIC PUMPING	293.50	SANITATION
SKYLINE STEEL METAL REC	57,192.26	CULVERTS
SNARE CONSTRUCTION INC	48,565.00	ROAD MATERIAL
SOUTH PARK TRUE VALUE	1,111.98	ROAD & BRIDGE SPLIES & HRDWR
TRAFFIC AND PARKING CONTROL	4,547.28	SIGN
TRANSWEST TRUCKS INC	5,646.57	EQPMNT RPR MNTC
ULINE INC	112.39	SHOP SUPPLIES
UNITED TRUCK & EQUIPMENT	1,094.43	EQPMNT RPR MNTC
UNIVERSAL LUBRICANTS LLC	12,675.42	OIL LUBE ANTI-FREEZE

VANBARACO INC.	293.90	EQPMNT RPR MNTC
VERIZON WIRELESS LLC	1,167.35	CELL PHONE
WAGNER EQUIPMENT CO INC-	9,447.35	EQPMNT RPR MNTC & SPLIES
WESTERN SLOPE SUPPLIES	180.95	OFFICE WATER
WHISLER BEARINGS	714.52	EQPMNT RPR MNTC
WHITEHALLS ALPINE	265.40	OIL LUBE & ANTIFREEZE
WYLACO CONSTRUCTION SUPPLIES	3,700.00	MACHIENERY & EQPMNT
XCEL ENERGY INC - MN	1,220.36	UTLTY

**HUMAN SVCS FUND**

*Vendor, Purpose, Amount*

BOYS & GIRLS CLUBS-HIGH	4,367.52	CONTRCTL SVCS
CCI FOUNDATION	350.00	CONFERENCE
CULLIGAN OF DENVER	53.95	OFFICE WATER
DE LAGE LANDEN FINANCIAL	313.98	EQPMNT LEASE
DUNNIGAN CHERRI	50.00	MTG DUES
GRAND COUNTY SHERIFF'S OFFICE	46.77	PROF SVCS
GRANT, PIPER	50.00	MTG DUES
HP, INC	1,781.58	COMP EQPMNT
INSIGHT PUBLIC SECTOR	666.26	SFTWR LIC
IREA ASSOCIATION INC	215.21	CLIENT ASSISTANCE
LINCOLN NATL LIFE INS CO	147.16	LIFE INS PREM
MOBILE RECORD SHREDDERS	9.00	RECYCLING
NORTHWEST CO COUNCIL OF GOV'T	1,730.00	CONTRCTL SVCS
OFFICE DEPOT INC	130.54	SPLIES
PARK COUNTY SCHOOL DIST.	2,083.33	CONTRCTL SVCS
PEAK PERFORM IMAG SOL'S	83.59	EQPMNT LEASE
RESOURCE EXCHANGE INC	1,545.61	CONTRCTL SVCS
ROME, LLC	15,040.35	PROF SVCS
SOUTHERN INSTITUTE	4,725.00	CONTRCTL SVCS
U S POSTAL SERVICE	108.50	POSTAGE
VERIZON WIRELESS LLC	656.06	CELL PHONE
WEST PUBLISHING CORPORATION	150.00	PROF SVCS

**CAPITAL FUND**

*Vendor, Purpose, Amount*

BUSINESS CONNECTION INC,	310.80	BLD PLANS COPIES
D2C ARCHITECTS, INC	67,351.33	FPLY BLD DESIGN
H & H PAINTING	3,000.00	CONTRCTL SVCS
HUGHIE, BOYD	6,270.00	JEFF R & B
UNIVERSAL STEEL BUILDINGS	74,091.00	BUILDINGS

**FLEET FUND**

*Vendor, Purpose, Amount*

285 TOWING INC	86.00	PROF SVCS
GOODYEAR TIRE & RUBBER	3,052.32	TIRE EXP
INSIGHT AUTO GLASS LLC	393.60	VHCL RPR
KC CAR WASH	200.00	VHCL MNTC
MAIN STREET GARAGE LLC	4,084.95	VHCL MNTC & RPR
MHC KENWORTH INC	176.90	VHCL SPLIES
NAPA AUTO PARTS-FAIRPLAY	144.00	CONTRCTL SVCS
NEAL TRACY AUTO	13,122.13	VHCL MNTC & RPR
SUPER VACUUM MFG	563.51	VHCL RPR

SWEET PEA'S AUTO SERVICE	69.00	VHCL MNTC & RPR
VERIZON WIRELESS LLC	52.45	CELL PHONE
WEX BANK INC	16,458.75	FLEET FUEL EXP
<b>RECREATION FUND</b>		
<i>Vendor, Purpose, Amount</i>		
BAXTER, DEBRA S	1,500.00	CONTRCTL SVCS
VERIZON WIRELESS LLC	52.45	CELL PHONE
<b>SALES TAX TRUST FUND</b>		
<i>Vendor, Purpose, Amount</i>		
BARRY, MICHELLE	280.00	CONTRCTL SVCS
CASTRO, RAMON	35.00	MTG DUES
FAGERSTROM, JAMES R	35.00	MTG DUES
FLATIRONS INC	2,900.00	CONTRCTL SVCS
JAMES, LYNDA	35.00	MTG DUES
SPRONK WATER ENGINEERS	1,620.00	CONTRCTL SVCS
WOODWARD, JOHN	35.00	MTG DUES
<b>SELF-INS FUND</b>		
<i>Vendor, Purpose, Amount</i>		
ANTHEM BLUE CROSS-SHIELD	55,843.20	MED INS PREM
LINCOLN NATL LIFE INS CO	854.88	LIFE INS PREM
VISION SERVICE PLAN INC	1,668.15	VSN INS PREM
WAGeworks	1,134.00	HSA PARTICIPANTS