

PARK COUNTY WARRANTS

August 2017

GENERAL FUND			
Vendor	Purpose		Amount
ACCELA INC	CONTRCTL SVCS		3,862.20
AGENT DRAIN INC	MNTC RPR		264.00
AGRICULTURAL CONSULTANTS	PROF SVCS		23.00
AMERI TIME LLC	EQPMNT RENEWAL		145.00
AMERICAN FAMILY LIFE ASSURANCE	SUP INS		993.88
ASPEN LEAF PRINT & COPY	SPLIES		595.50
AXIS FORENSIC TOXICOLOGY	PROF SVCS		550.00
BAILEY POST OFFICE	PO BOX RENEWAL		70.00
BAILEY TOWING	TOW		795.00
BAILEY WATER & SANITATION	WATER/SAN		96.66
BLACK HILLS ENERGY CORP	UTLTY		31.91
BOB BARKER COMPANY INC	UNIFORM EXP		99.59
BUSINESS CONNECTION INC,	SPLIES		351.00
CABLECO LLC	INTERNET SVCS		3,323.31
CARL MARSHBANKS CPA	CONTRCTL SVCS		1,354.40
CARRICK ENGINEERING CORP	CONTRCTL SVCS		1,402.50
CDPHE	SPLIES		2,851.75
CENTURYLINK INC	UTLTY		9,422.66
CLARK SECURITY PRODUCTS	MNTC SPLIES		640.00
COALITION FOR UPPER S PLATTE	CONTRCTL SVCS		6,497.21
COLO ASSN OF LIBRARIES	CONFERENCE		1,150.00
COLO COUNTY TREASURER ASS'N	FALL TREAS CONF		300.00
COLORADO DOORWAYS, INC	MNTC		2,592.35
COLORADO FIBER COMMUNITY	CONSULTING SVCS		41,112.80
COLORADO NATURAL GAS	UTLTY		1,425.86
COLORADO SECRETARY OF STATE	SPLIES		37.50
COMMUNICATIONS SOLUTIONS	EQPMNT RPR		1,805.50
CONDUENT INCORPORATED	SFTWR EXP		2,285.46
CONIFER ENVIRONMENTAL	PROF SVCS		4,373.00
CONTINENTAL AMERICAN INS	SUP INS		2,414.52
CULLIGAN OF DENVER	WATER		20.15
DEEP ROCK	WATER		100.41
DELL COMPUTER CORPORATION	EQPMNT		7,513.79
DEMCO, INC.	SPLIES		293.15
DIRECTV INC	CONTRCTL SVCS		499.88
DISH DBS CORPORATION	CONTRCTL SVCS		254.04
DOTY & ASSOCIATES, LLC	PROF SVCS		42,996.55
ERIC T SCHMIDT	PROF SVCS		1,400.00
FAIRPLAY WATER ENTERPRISES	WATER/SAN		9,940.30
FITTING KATHERINE M MD	PROF SVCS		2,000.00
GOLD RUSH WATER LLC	WATER		270.00
GOVCONNECTION INC	EQPMNT		451.65
HARPEL OIL COMPANY INC	MORGUE SPLIES		103.40
HARRIS SYSTEMS USA INC	CONFERENCE		875.00
HAYS, LAURA J	PROF SVCS		4,800.00
HD SUPPLY FACILITIES	CLNG SPLIES		43.92
BPE ELECTRIC	PROF SVCS		2,975.00
IHS PHARMACY	INMATE MEDS		1,628.05
INGRAM LIBRARY SERVICES	BOOKS		92.31
INTERMTN OVERHEAD DOOR	MNTC RPR		2,615.00

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INTERNETWORK EXPERTS	PROF SVCS	2,624.98
INT'L CODE COUNCIL INC	OFFICE REFERENCES	672.83
IREA ASSOCIATION INC	UTLTY	3,389.47
K&M INERNATIONAL	WPVC INVENTORY	1,412.11
KNUDSEN ENT	PROF SVCS	600.00
LIFELOC TECHNOLOGIES INC	OPRTL EXP	251.74
LINCOLN NATL LIFE INS CO	LIFE INS	4,840.93
LOUS GLOVES INC	SPLIES	742.00
MAINTENANCE ENGINEERING	MNTC RPR	887.64
MANDEL RICHARD ATTY	CONTRCTL SVCS	600.00
MARLIN BUSINESS BANK	EQPMNT LEASE	2,316.20
MEDICAL CENTER OF AURORA	PROF SVCS	680.00
MEDICAL SYSTEMS OF DENVER	PROF SVCS	82.50
MGT OF AMERICA INC	PROF SVCS	3,360.00
MITCHELL, AMY	MTG DUES	35.00
MOBILE RECORD SHREDDERS	RECYCLING	153.00
MONARCH VALLEY, INC	WPVC INVENTORY	2,829.11
MONTEREY IMPORT CO	WPVC INVENTORY	1,073.11
MONTROSE WATER FACTORY	WATER	17.00
MOORE MEDICAL LLC	MED SPLIES	143.02
MOUNTAIN ALARM DENVER	CONTRCTL SVCS	219.00
MOUNTAIN GROWN GARDENS	FLOWERS	114.00
MOUNTAIN MUTUAL RESERV	HOA DUES	48.50
MULTICARD	EQPMNT SPLIES	213.56
NEVES UNIFORMS & EQUIPMENT	UNIFORM EXP	1,703.06
OFFICE DEPOT INC	SPLIES	3,613.99
OFFICE OF DISTRICT ATT'NY	RENT	34,752.08
OTIS ELEVATOR CO INC	CONTRCTL SVCS	864.90
PARK COUNTY REPUBLICAN	PUBLIC NOTICES	739.34
PC LOCAL HISTORY ARCHIVE	WPVC INVENTORY	138.98
PEAK PERFORM IMAG SOLUTIONS	COPIER METERS	1,423.93
PHILLIPS LAW OFFICES LLC	CONTRCTL SVCS	20,432.50
PLATTE CANYON FIRE PROTE	PROF SVCS	50.00
POYSTI & ADAMS LLC	PROF SVCS	7,835.14
PUBLIC SAFETY CENTER INC	SPLIES	67.25
PUEBLO RADIOLOGICAL GROUP	MEDICAL EXPENSE	485.50
PUGH, CLIFFORD	MTG DUES	35.00
QUEST DIAGNOSTICS INC	PROF SVCS	126.00
RAMPART HELICOPTER SVCS	PROF SVCS	6,150.00
ROCKY MTN RURAL HEALTH	CONTRCTL SVCS	492.00
ROCKY TOP VETERINARY SVC	PROF SVCS	95.00
SALT LICKING GOAT CLOTHING	WPVC INVENTORY	1,423.50
SANOFI PASTEUR INC	OPRTL EXP	499.10
SCL HEALTH MEDICAL GROUP	EMP PRE-SCREEN TESTS	540.00
SHIRLEY SEPTIC PUMPING	WPVC SEPTIC	2,300.00
SIDWELL COMPANY THE INC	CONTRCTL SVCS	800.00
SNOWBRIDGE ROTO-ROOTER,	PROF SVCS	1,146.00
SOUTH PARK TELEPHONE CO	DICK'S PEAK LEASE	734.26
SOUTH PARK TRUE VALUE	EQPMNT SPLIES	747.51
SPECTRUM SOLUTIONS INC	MNTC	588.24

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STAPLES ADVANTAGE INC	SPLIES	386.92
STATE OF COLORADO	FORMS AND SUPPLIES	3,505.81
STEPHANIE MICHELLE CANTU	CONTRCTL SVCS	964.17
STRAILY, LORRAINE	CONTRCTL SVCS	650.00
SUMMIT COUNTY PUBLIC HEALTH	PROF SVCS	1,850.00
SUNRISE ENGINEERING	PROF SVCS	6,066.30
SUPPLYWORKS	SPLIES	1,461.75
TEMPERATURE EQUIPMENT CO	EQPMNT RPR-FRIDGE	889.26
TOLIN MECHANICAL SYS CO	MNTC RPR	4,014.25
TRIAD SERVICE SOL'S	SPLIES	794.98
TRINITY SERVICES GROUP	OPRTL EXP	20,541.35
ULINE INC	STORAGE EQPMNT	549.53
UNITED REPROGRAPHIC SUPP	OPRTL EXP	316.78
UTE PASS REGIONAL HLTH	PROF SVCS	100.00
VAXCARE CORPORATION	OPRTL EXP	47.00
VERIZON WIRELESS LLC	CELL PHONE	8,826.42
VISIONARY COMMUNICATIONS	BROADBAND SVCS	4,885.00
WESTERN SLOPE SUPPLIES	WATER	379.85
WILDWOOD REC VILLAGE OWN	HOA DUES	480.00
XCEL ENERGY INC - MN	UTLTY	18,788.23
CONSERVATION TRUST FUND		
BRECKENRIDGE MECHANICAL	CONTRCTL SVCS	2,678.16
CH DIAGNOSTIC & CONSULTING	CONTRCTL SVCS	440.00
CLARK SECURITY PRODUCTS	MNTC SPLIES	640.00
BPE ELECTRIC	PROF SVCS	2,975.00
INGRAM LIBRARY SERVICES	BOOKS	1,200.96
SOUTH PARK TRUE VALUE INC	CONST SPLIES	1,151.93
COUNTY GRANT FUND		
BEN PERLMUTTER	SITE STEWARDS TRNG	400.00
CARR, LINDA	TRAINING SVCS	200.00
COLORADO FIBER COMMUNITY	CONSULTING AND BROADBAND SV	411,034.59
COVA	COVA CONF	380.00
DENVER BRASS INC, THE	GRANT	4,500.00
HORD COPLAN MACHT, INC	SHF GRANT	8,473.50
INTERNETWORK EXPERTS COR	BROADBAND	9,157.01
JKL ASSOCIATES, INC.	CONTRCTL SVCS	70,724.36
LYLE SIGNS INC	SPNHA SIGNS	245.07
MOBILE RECORD SHREDDERS	RECYCLING	9.00
OFFICE DEPOT INC	SPLIES	13.43
PARISI MARY BETH	CONTRCTL SVCS	99.00
RT WELTER & ASSOCS INC	PROF SVCS	71.25
SOUTH PARK TELEPHONE CO	SVCS	1,500.00
VERIZON WIRELESS LLC	CELL PHONE	929.23
VISTAWORKS	PROF SVCS	60.00
E-911 AUTHORITY FUND		
PANGAEA GEOSPATIAL LLC	CONTRCTL SVCS	756.25
VERIZON WIRELESS LLC	CELL PHONE	60.00
SEIZURE FUND		
ATLANTIC SIGNAL LLC	POLICE EQPMNT	8,960.00
COVA	COVA CONF	380.00
MIDDICK'S LOCKSMITH SHOP	SVCS	183.50

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ROAD & BRIDGE

A-1 BASE	EQPMNT RPR MNTC	818.74
ACA PRODUCTS INC	ASPHALT	355.32
ACTIVE TRUCK PARTS INC	EQPMNT RPR MNTC	450.00
AFD PAVEMENT MARKING LLC	CONTRCTL SVCS	40,405.50
AMERICAN PUBLIC WORKS ASS'N	2018 MEMBERSHIP RENEWAL	640.00
AMERIGAS PROPANE LP	PROPANE REFILL	3,562.27
APPLEGATE GROUP INC	PROF SVCS	3,076.25
BLUE TARP FINANCIAL INC	EQPMNT RPR MNTC	130.00
BUCKEYE WELDING SUPPLY	WELDING	338.88
CEC HOLDING CO., LLC	EQPMNT RENTAL	4,242.00
CENTRAL STATES HOSE INC	SHOP SPLIES	420.15
CENTURYLINK INC	UTLTY	746.99
CLEAR CHOICE ANTIFREEZE	EQPMNT MNTC	379.45
CO COMPRESSED GASES INC	WELDING	147.20
COLORADO AUTO SUPPLY	TIRE EXP	293.87
COLORADO SECURITY PRODUCTS	HRDWR SPLIES	120.00
COLORADO WEST HEALTHCARE	MED EXP	25.00
CRIPPLE CREEK HARDWARE	SHOP SPLIES	35.36
DRIVE TRAIN INDUSTRIES,	EQPMNT RPR MNTC	4,854.60
E & G TERMINAL INC	SHOP SPLIES	192.95
EATON SALES & SERVICE LLC	EQPMNT RPR MNTC	355.00
EMICH CHEVROLET INC	EQPMNT RPR MNTC	1,260.19
FAIRPLAY WATER ENTERPRISES	WATER/SAN	953.00
FARIS MACHINERY CO INC	EQPMNT RPR MNTC	172.03
FERRELLGAS LP	UTLTY	211.06
FORNEY LP	TOOL SPLIES	1,017.02
G & K SERVICES INC	UNIFORM EXP	1,887.70
GCR TIRES & SERVICE INC	TIRES	10,741.10
GMCO CORPORATION INC	ROAD MATERIAL	64,082.69
GREAT WESTERN PIPE SUPPLY	EQPMNT RPR MNTC	87.36
HEART OF THE ROCKIES REGIONAL	MED EXP	140.00
INTERMOUNTAIN WHOLESAL	EQPMNT RPR MNTC	25.72
IREA ASSOCIATION INC	UTLTY	1,700.23
KILGORE COMPANIES	ROAD MATERIAL	42,644.79
LAWSON PRODUCTS INC	EQPMNT BLADES	422.67
LINCOLN NATL LIFE INS CO	LIFE INS	602.74
MAIN STREET GARAGE LLC	CONTRCTL SVCS	1,849.86
MARINI DIESEL INC	EQPMNT RPR MNTC	130.84
MCCANDLESS INTL TRUCKS	EQPMNT RPR MNTC	11.83
MHC KENWORTH INC	EQPMNT RPR MNTC	733.79
MIDWEST TRUCK PARTS & SV	EQPMNT RPR MNTC	447.24
MOORE LUMBER & HARDWARE	SHOP SPLIES	79.50
MTN VIEW WASTE SYSTEM INC	SANITATION	368.00
NAPA AUTO PARTS-FAIRPLAY	SHOP SPLIES	686.78
NEVEREST EQUIPMENT CO	EQPMNT RPR MNTC	108.00
OFFICE DEPOT INC	SPLIES	262.49
OREILLY AUTO	EQPMNT RPR MNTC	1,436.60
PEAK MATERIALS	ROAD BASE	18,030.00
PEAK PERFORM IMAG SOL'S	COPIER METERS	255.73
PIKES PEAK REGIONAL HOSP	MED EXP	96.60
PLATTE CANYON FIRE PROTECTION	EQPMNT	15,000.00
POWER EQUIPMENT CO. INC.	EQPMNT	364,990.00

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POWER EQUIPMENT CO. INC.	EQPMNT BLADES	15,578.35
PRO COM LLC	MED EXP	259.00
RHINEHART OIL CO., INC	UNLEADED FUEL	48,123.11
ROBERT F HENLE	BLD RPR	1,683.78
RUSH MEDIUM DUTY TRUCK	EQPMNT RPR MNTC	209.06
SCS SAFETY & CONSTRUCTION	SFTY EQPMNT	473.44
SHIRLEY SEPTIC PUMPING	SANITATION	188.00
SNARE CONSTRUCTION INC	ROAD BASE	11,000.00
SOUTH PARK TRUE VALUE	EQPMNT SPLIES	576.43
SYN-TECH SYSTEMS INC	OPRTL EXP	2,730.00
TELLER-PARK CONSERVATION	CONTRCTL SVCS	2,040.17
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	212.51
TRIANGLE ELECTRIC, INC	CONTRCTL SVCS RPR	715.00
VANBARACO INC.	EQPMNT RPR MNTC	215.87
VERIZON WIRELESS LLC	CELL PHONE	2,533.14
WAGNER EQUIPMENT CO INC-	SHOP SPLIES	9,728.90
WEAR PARTS & EQUIP. CO.,	EQPMNT BLADES	39,090.50
WHISLER BEARINGS AND DRIVE	EQPMNT RPR MNTC	17.32
WHITEHALLS ALPINE BG	EQPMNT MNTC SPLIES	229.20
WHITESCARVER CONSULTING	TRAINING	1,548.00
XCEL ENERGY INC - MN	UTLTY	890.44
HUMAN SVCS FUND		
BOYS & GIRLS CLUBS-HIGH	CONTRCTL SVCS	5,281.03
CHSDA; ARAPAHOE COUNTY	DUES	997.50
CO BUREAU OF INVESTIGATION	PROF SVCS	39.50
CULLIGAN OF DENVER	WATER	23.95
DE LAGE LANDEN FINANCIAL	EQPMNT LEASE	313.98
GRANT,PIPER	MTG DUES	25.00
ISTONISH INC	PROF SVCS	168.73
KING SOOPERS	CLIENT AID	2,000.00
LINCOLN NATL LIFE INS CO	LIFE INS	147.16
NORTHWEST CO COUNCIL OF GOV'T	CONTRCTL SVCS	1,833.33
OFFICE DEPOT INC	SPLIES	132.38
PARK COUNTY SCHOOL DIST.	CONTRCTL SVCS	2,083.33
PEAK PERFORM IMAG SOL'S	COPIER METERS	54.15
RESOURCE EXCHANGE INC	CONTRCTL SVCS	7,463.95
U S POSTAL SERVICE	STAMPS	147.00
VERIZON WIRELESS LLC	CELL PHONE	1,312.76
WEST PUBLISHING CORP	PROF SVCS	159.00
CAPITAL FUND		
AP MOUNTAIN STATES, LLC	CONSTRUCTION SVCS	411,759.03
CHRIS BENZIE FLATWORKS	BLD CONST	9,171.00
DIGGIN JACK LLC	CONTRCTL SVCS	6,248.00
FREELANCE FOUNDATIONS	CONTRCTL SVCS	16,500.00
G & G ROOFING	BLD CONST	360.67
BPE ELECTRIC	BLD CONST	8,000.00
IKE CONCRETE INC	CONCRETE	1,629.00
INTERMTN OVERHEAD DOOR	BLD CONST	6,084.00
ROCKY MOUNTAIN ERECTORS	FACILITIES BLD	26,700.00
SOUTH PARK AMBULANCE DIST	COB II PROJ	1,000.00
VALLEY PRECAST INC	BLD CONST	54.00
FLEET FUND		
285 TOWING INC	TOW	101.50
GOODYEAR TIRE & RUBBER	TIRES	2,275.01

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J P MORGAN EQPT FINANCE	FLEET LEASE	48,134.93
MAIN STREET GARAGE LLC	CONTRCTL SVCS	3,753.74
NEAL TRACY AUTOMOTIVE	VHCL MNTC	13,192.21
STEVINSON CHEVROLET WEST	KEY REPLACEMENT	94.48
SWEET PEA'S AUTO SERVICE	VHCL MNTC	196.00
TLC AUTOMOTIVE, INC.	CONTRCTL SVCS	713.70
VERIZON WIRELESS LLC	CELL PHONE	104.98
WEX BANK INC	CARD FEES	40,814.61
WIRELESS ADVANCED COMMS	CONTRCTL SVCS	40.97
RECREATION FUND		
BAXTER, DEBRA S	CONTRCTL SVCS	2,000.00
VERIZON WIRELESS LLC	CELL PHONE	104.98
SALES TAX TRUST		
BARRY, MICHELLE	OPERATIONAL EXP	280.00
CASTRO, RAMON	MTG DUES	70.00
COALITION FOR UPPER S PLATTE	CONTRCTL SVCS	6,886.44
FAGERSTROM, JAMES R	MTG DUES	35.00
JAMES, LYNDA	MTG DUES	70.00
SPRONK WATER ENGINEERS	PROF SVCS	776.25
WOODWARD, JOHN	MTG DUES	35.00
SELF-INS FIND		
ANTHEM BLUE CROSS-SHIELD	INS	57,187.85
LINCOLN NATL LIFE INS CO	LIFE INS	851.76
VISION SERVICE PLAN INC	VISION INS	2,460.15
WAGeworks	HSA PARTICIPANTS	564.00