

PARK COUNTY WARRANTS  
September 2017

<b>GENERAL FUND</b>		
<i>Vendor</i>	<i>Purpose</i>	<i>Amount</i>
ACCELA	CONTRCTL SVCS	3,895.03
ADAMS, ELISSA	MTG DUES	35.00
ADVANTAGE SECURITY	SFTWR MNTC	267.30
AGENT DRAIN	MNTC RPR	264.00
AGRICULTURAL CONSULTANTS	MNTC RPR	23.00
ALPINE CREDIT	CIVIL SVC REIMBURSEMENT	13.00
AMERICAN FAMILY LIFE ASSURANCE	INS	993.88
APEX SECURITY	CONTRCTL SVCS	4,146.00
AXIS FORENSIC TOXICOLOGY	PROF SVCS	400.00
BAILEY TOWING	TOW	839.00
BAILEY WATER & SAN	WATER/SANITATION	1,859.58
BLACK HILLS ENERGY CORP	UTLTY	32.24
BOB BARKER COMPANY	SPLIES	1,556.91
BUSINESS CONNECTION	SPLIES	218.20
CABLECO	UTLTY	3,391.15
CDPHE	SPLIES	74.50
CENTURYLINK	UTLTY	8,662.53
CLARK SECURITY PRODUCTS	HRDWRE	213.11
COLORADO DOORWAYS	MNTC	2,592.35
COLORADO FIBER COMMUNITY	BROADBAND SVCS	9,842.20
COLORADO NATURAL GAS	UTLTY	1,245.36
COMMUNICATIONS SOL'S	EQPMNT RPR	245.00
CONDUENT INCORPORATED	CONTRCTL SVCS	2,285.46
CONIFER ENVIRONMENTAL	PROF SVCS	1,390.00
CONTINENTAL AMERICAN INS	INS	2,414.52
CULLIGAN OF DENVER	WATER	20.15
D&R PLUMBING	MNTC RPR	332.50
DAVIS, JERRY	MTG DUES	35.00
DEMCO.	SPLIES	118.20
DIETZE & DAVIS PC	CONTRACTUAL SVCS - GENER	12,862.41
DIRECT SITE	UTLTY LEASE	1,407.06
DIRECTV	UTLTY	169.96
DISH DBS CORP	CONTRCTL SVCS	127.02
EL PASO COUNTY CORONER	PROF SVCS	4,200.00
EMPLOYERS COUNCIL SVCS	PROF SVCS	3,806.25
FAGERSTROM, JAMES R	MTG DUES	35.00
FAIRPLAY WATER ENT	WATER SAN	10,618.60
FERRELLGAS LP	UTLTY	2,660.35
FITTING KATHERINE M MD	PROF SVCS	2,000.00
GALLS,-DBA NEVE'S UNIFORMS	POLICE EQPMNT	325.09
GOLD RUSH WATER	WATER SVCS	180.00
GOVCONNECTION	EQPMNT SPLIES	219.00
HARRIS SYSTEMS USA	CONFERENCE	875.00
HAYS, LAURA J	PROF SVCS	4,800.00
HD SPLY	WPVC SPLIES	239.84
IHS PHARMACY	INMATE MEDS	1,663.33
INTERMTN OVERHEAD DOOR	MNTC	2,615.00
INTERNETWORK EXPERTS COR	CONTRCTL SVCS	7,769.49
IREA ASSOCIATION	UTLTY	2,049.88
K&M INERNATIONAL	WPVC INVENTORY	457.78

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KIRBY, JACK L	PROF SVCS	5,625.00
KNUDSEN ENT	PROF SVCS	600.00
LIFELOC TECHNOLOGIES	SPLIES	415.62
LOLN NATL LIFE INS CO	INS	4,867.25
LORIS TECHNOLOGIES	SFTWR SPRT	7,895.00
MAILFINANCE	EQPMNT LEASE	555.96
MAINTENANCE ENGINEERING	MNTC RPR	2,568.98
MARLIN BUSINESS BANK	EQPMNT LEASE	2,316.20
MEDICAL SYSTEMS OF DENVER	SPLIES	103.40
MICHOW COX & MCASKIN LLP	LEGAL SVCS	105.00
MITCHELL, AMY	MTG DUES	35.00
MOBILE RECORD SHREDDERS	RECYCLING	162.00
MONTEREY IMPORT CO	WPVC INVENTORY	496.91
MOORE LUMBER & HARDWARE	MNTC RPR	12.17
MOORE MEDICAL	CLINIC SUPPLIES	75.94
MTN ALARM DENVER IN	MNTC RPR	1,407.00
OFFICE DEPOT	SPLIES	1,391.51
OFFICE OF DISTRICT ATTOR	OCT RENT	34,752.08
ORKIN PEST CONTROL	CONTRCTL SVCS	523.87
PARK COUNTY REPUBLICAN I	PUB NOTC	726.56
PATHOLOGY GROUP, PC THE	PROF SVCS	300.00
PATRICK & CO	2017 DOG TAGS	157.58
PEAK PERFORM IMAG SOL'SUTI	COPY EXP	1,116.27
PHILLIPS LAW OFFICES	CONTRCTL SVCS	17,844.66
PLUTT, STEVE	MTG DUES	35.00
POYSTI & ADAMS	PROF SVCS	9,108.98
PSYCHOLOGICAL DIMENSIONS	OPRTL EXP	200.00
PUBLIC SAFETY CENTER	SPLIES	67.25
QUEST DIAGNOSTICS	PROF SVCS	105.73
RK ENT	RENT	800.00
SALT LICKING GOAT CLOTHING	WPVC INVENTORY	192.00
SANOFI PASTEUR	SPLIES	132.64
SHIRLEY SEPTIC PUMPING	SANITATION SVCS	1,150.00
SIDWELL COMPANY THE	CONTRCTL SVCS	800.00
SILVERHEELS TOWING & REC	TOW	188.80
SIRCHIE FINGER PRINT LAB	EVIDENCE SPLIES	1,412.36
SOUTH PARK TELEPHONE CO	LEASE	734.26
SOUTH PARK TRUE VALUE	EQPMNT MNTC	572.35
SPECTRUM SOL'S	SFTWE MNTC	588.24
ST ANTHONY HOSP CENTRAL	PROF SVCS	600.00
STANLEY CONSULTANTS	CONTRCTL SVCS	7,755.84
STAPLES ADVANTAGE	SPLIES	56.12
STATE OF CO - DIV. OF HOUSING	TRNG	40.00
STATE OF COLORADO	SPLIES	834.71
STEPHANIE MICHELLE CANTU	PROF SVCS	759.16
STRAILY, LORRAINE	CONTRCTL SVCS	775.00
SUNRISE ENGINEERING	CONTRCTL SVCS	10,609.00
SURIVAL ARMOR	POLICE EQPMNT	1,656.00
TOLIN MECHANICAL SYS CO	MNTC RPR	6,581.00
TRIAD SERVICE SOL'S	SPLIES	999.95

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TRINITY SVCS GROUP	PROF SVCS	15,435.57
UNGER, AMY	MTG DUES	35.00
UNITED REPROGRAPHIC SUPPLY	CONTRCTL SVCS	232.77
USPS ACCT	POSTAGE	1,000.00
UTE PASS REGIONAL HLTH SVCS	OPERATING EXPENSE	100.00
VERIZON WIRELESS	CELL PHONE	4,086.61
VISIONARY COMMUNICATIONS	BROADBAND SVS	4,885.00
VISTAWORKS	CONTRCTL SVCS	30.00
WAVE ELECTRIC	MNTC RPR	450.00
WESTERN SLOPE SUPPLIES	WATER	1,230.05
WINSPLY SALIDA CO	MNTC RPR	456.04
WOODYARD, BRIAN	MTG DUES	35.00
XCEL ENERGY - MN	UTLTY	9,581.94
<b>CONSERVATION TRUST FUND</b>		
BRECKENRIDGE MECHANICAL	MNTC RPR	810.18
CLARK SECURITY PRODUCTS	MNTC	34.20
D&R PLUMBING	MNTC RPR	332.50
INGRAM LIBRARY SVCS	NEW BOOKS	903.54
MOORE LUMBER & HARDWARE	CONST SUPPLIES	3,446.54
SOUTH PARK TRUE VALUE	HARDWARE AND SUPPLIES	34.93
<b>COUNTY GRANT FUND</b>		
BUSINESS CONNECTION	AD-SP EVENTS CLASSIFIED	176.00
CARR, LINDA	TRAINING SVCS	200.00
COLORADO FIBER COMMUNITY	BROADBAND	7,823.79
DENVER BRASS, THE	GRANT	2,250.00
HORD COPLAN MACHT	PARIS MILL CONST	3,940.62
BPE ELECTRIC	BROADBAND	1,020.00
JKL ASSOCIATES.	CONTRCTL SVCS	198,910.58
LYLE SIGNS	SPNHA SIGNS	245.07
MOBILE RECORD SHREDDERS	RECYCLING	20.25
MOORE LUMBER & HARDWARE	BROADBAND	1,505.83
MOORE MEDICAL	CLINIC SUPPLIES	106.46
PARISI MARY BETH	CONTRCTL SVCS	99.00
VERIZON WIRELESS	CELL PHONE	415.82
<b>E-911 AUTHORITY FUND</b>		
PANGAEA GEOSPATIAL	CONTRCTL SVCS	1,595.00
VERIZON WIRELESS	CELL PHONE	30.00
<b>SEIZURE FUND</b>		
ATLANTIC SIGNAL	POLICE EQPMNT	8,960.00
<b>ROAD &amp; BRIDGE</b>		
A-1 BASE	EQPMNT RPR	353.90
ACA PRODUCTS	ASPHALT	1,043.70
ACTIVE TRUCK PARTS	EQPMNT RPR MNTC	1,000.00
AMERIGAS PROPANE LP	UTLTY	59.99
APPLEGATE GROUP	SURVEYOR	1,841.25
BUCKEYE WELDING SPLY	WELDING	217.14
NEIGHBORHOOD CLEANERS	UNIFORM MNTC	275.40
CCOM SCREENS	DUNPHY	217.00
CENTRAL STATES HOSE	SHOP SPLIES	10.60
CENTURYLINK	UTLTY	584.63
CLEAR CHOICE ANTIFREEZE	EQPMNT MNTC	379.45

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CO COMPRESSED GASES	WELDING	1,550.44
CO LTAP UNIV OF CO AT BOULDER	TRNG	525.00
COLORADO AUTO SPLY	TOOL SPLIES	94.52
CRIPPLE CREEK HARDWARE	SPLIES	8.36
CTEC HOLDING CO.	EQPMNT RENTAL	4,242.00
DRIVE TRAIN INDUSTRIES	SHOP SPLIES	2,688.06
E & G TERMINAL	SHOP SPLIES	361.13
FAIRPLAY WATER ENTERPRISES	WATER SAN	958.70
FARIS MACHINERY CO	EQPMNT RPR MNTC	329.00
FERRELLGAS LP	UTLTY	1,231.49
FORNEY LP	TOOL SPLIES	132.04
GCR TIRES & SERVICE	TIRE EXP	11,930.23
GMCO CORP	ROAD MATERIAL	120,935.02
GRAINGER	TOOL EXP	212.99
GREAT WESTERN PIPE SPLY	BLD RPR	156.00
HARDLINE EQUIPMENT	SIGN EXP	2,424.35
HONNEN EQUIPMENT CO	EQPMNT RPR MNTC	170.58
INTERMTN SAFETY SHOES	SFTY EQPMNT	739.70
IREA ASSOCIATION	UTLTY	908.48
A YOUNG AGENCY	CDL TESTING	225.00
KILGORE COMPANIES	ROAD MATERIAL	20,997.35
KOIS BROTHERS EQUIP CO	EQPMNT RPR MNTC	206.19
LAWSON PRODUCTS	SHOP SPLIES	211.69
LIGHT HOUSE THE	EQPMNT RPR MNTC	811.83
LINCOLN NATL LIFE INS CO	INS	602.74
LYLE SIGNS	TRAFFIC CONTROL	1,972.86
MCCANDLESS INTL TRUCKS	EQPMNT RPR MNTC	11.83
MHC KENWORTH	RPR	603.30
MIDWEST TRUCK PARTS & SV	EQPMNT RPR MNTC	447.24
MOORE LUMBER & HARDWARE	ASPHALT EXP	59.29
MOTION AND FLOW CTRL PRO	EQPMNT RPR MNTC	167.12
MTN VIEW WASTE SYSTEM	PROJ SAN	368.00
NAPA AUTO PARTS-FAIRPLAY	EQPMNT MNTC	1,049.25
NEVEREST EQUIPMENT CO	EQPMNT RPR MNTC	108.00
OFFICE DEPOT	SPLIES	320.38
OREILLY AUTOMOTIVE STORE	SPLIES	772.80
PEAK PERFORM IMAG SOL'S	COPY EXP	362.83
POWER EQUIPMENT CO.	EQPMNT BLADES	14,099.47
PRO COM	MED EXP	595.70
RHINEHART OIL CO.	FUEL	32,595.58
RUD CHAIN	CHAINS	14,360.00
SAFETY-KLEEN SYSTEMS	SPLIES	208.41
SCS SAFETY & CONST	SFTY EQPMNT	340.53
SHIRLEY SEPTIC PUMPING	WATER/SANITATION	330.00
SOUTH PARK TRUE VALUE	TOOL SPLIES	539.13
TELLER-PARK CONSERVATION	WEED CONTROL	1,108.83
TRANSWEST TRUCKS	EQPMNT MNTC	1,724.16
TRI STATE OIL RELCAIMERS	OIL DISPOSAL	615.00
TRIANGLE ELECTRIC	CONTRCTL SVCS RPR	715.00
UNITED TRUCK & EQUIPMENT	EQPMNT RPR MNTC	196.36
VANBARACO .	EQPMNT RPR MNTC	43.20
VERIZON WIRELESS	CELL PHONE	1,409.56
WAGNER EQUIPMENT CO -	EQPMNT RPR MNTC	13,710.36

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WEAR PARTS & EQUIP. CO.,	EQPMNT BLADES	7,555.93
WESTERN SLOPE SUPPLIES	WATER	185.45
WHISLER BEARINGS AND DRIVE	EQPMNT RPR MNTC	39.14
WHITEHALLS ALPINE	EQPMNT MNTC	229.20
XCEL ENERGY - MN	UTLTY	104.55
<b>HUMAN SVCS FUND</b>		
ALISON D. CASIAS	PROF SVCS	330.00
CULLIGAN OF DENVER	OFFICE WATER	41.00
DE LAGE LANDEN FINANCIAL	EQPMNT LEASE	313.98
ISTONISH	PROF SVCS	1,893.12
KING SOOPERS	AID	1,000.00
LINCOLN NATL LIFE INS CO	INS	147.16
MOBILE RECORD SHREDDERS	RECYCLING	9.00
NORTHWEST CO COUNCIL OF GOV'T	CONTRCTL SVCS	1,833.33
OFFICE DEPOT	SPLIES	1,527.21
PARK COUNTY SCHOOL DIST.	CONTRCTL SVCS	2,083.33
PEAK PERFORM IMAG SOL'S	COPY EXP	139.81
GOODSPEED & MERRILL	CONTRCTL SVCS	10,024.00
US POSTAL SERVICE-BAILEY	STAMPS	147.00
VAIL MARRIOTT MTN RESORT	LODGING	628.00
VERIZON WIRELESS	CELL PHONE	656.38
<b>CAPITAL FUND</b>		
D2C ARCHITECTS	CONTRCTL SVCS	36,568.06
FREELANCE FOUNDATIONS INC	BLD CONST	20,800.00
GOODBULB	CONST EXP	241.63
M&D PUMP	BLD CONST	365.48
IKE CONCRETE	BLD CONST	9,730.00
INTERMTN OVERHEAD DOOR	CONSTRUCTION	6,084.00
MOORE LUMBER & HARDWARE	BLD CONST	1,676.65
MTN VIEW WASTE SYSTEM	WASTE SVCS	760.00
SOUTH PARK TRUE VALUE	CAP EXP	1,065.75
XCEL ENERGY - DENVER	UTLTY CONTRACT	5,888.22
<b>FLEET FUND</b>		
E-470 PUBLIC HWY AUTHORITY	TOLL FEES	20.50
GOODYEAR TIRE & RUBBER	TIRE EXP	1,632.77
INSIGHT AUTO GLASS	WINDSHIELD REPAIR	502.62
KC CAR WASH	VHCL MNTC	200.00
MAIN STREET GARAGE	VHCL MNTC	3,375.33
NAPA AUTO PARTS-FAIRPLAY	AUTO SPLIES	58.97
NEAL TRACY AUTOMOTIVE	VHCL MNTC	11,170.29
STEVINSON CHEVROLET WEST	KEY REPLACEMENT	94.48
VERIZON WIRELESS	CELL PHONE	52.49
WEX BANK	FLEET FUEL	22,086.10
<b>RECREATION FUND</b>		
BAXTER, DEBRA S	CONTRCTL SVCS	2,510.00
VERIZON WIRELESS	CELL PHONE	52.49
<b>SALES TAX TRUST</b>		
BARRY, MICHELLE	CONTRCTL SVCS	160.00
<b>SELF-INS FIND</b>		
LINCOLN NATL LIFE INS CO	INS	851.76
WAGeworks	HSA PARTICIPANTS	2,544.00