

PARK COUNTY WARRANTS  
October 2017

<i>Vendor</i>	<i>Purpose</i>	<i>Amount</i>
<b>GENERAL FUND</b>		
ACCELA INC	CONTR SVCS	2,536.14
ADAMSON POLICE PRODUCTS	AMMO	11,160.00
AGENT DRAIN INC	PROF SVCS	786.00
AMERICAN FAMILY LIFE	INS	993.88
BAILEY TOWING	TOW	375.00
BAILEY WATER & SAN	WATER/SAN	76.93
BANKS BOB	MTG DUES & MILEAGE	217.50
BARNES, RANDALL	CONTRCTL SVCS	300.00
BIDDLE CONSULTING GROUP	EQPMNT MNTC	399.00
BOB BARKER COMPANY INC	INMATE CLOTHING	858.48
BUECHLER & GARBER LLC	PROF SVCS	190.48
BUSINESS CONNECTION INC	SPLIES	53.75
CABLECO LLC	UTLTY	3,391.15
CDPHE	PROF SVCS	900.00
CENTURYLINK INC	UTLTY	7,110.63
CHEMATOX LABORATORY INC	PROF SVCS	92.40
CO BUREAU OF INVESTIGATION	PROF SVCS	720.00
COLORADO ASSESSORS ASS'N	TRAINING	1,200.00
COLORADO FIBER COMMUNITY	BROADBAND	6,843.08
COLORADO NATURAL GAS	UTLTY	1,933.99
CONDUENT INC	CONTR SVCS	2,285.46
CONTINENTAL AMERICAN INS	SUPP INS	2,382.20
CSU EXTENSION	CONTRCTL SVCS	8,655.84
CULLIGAN OF DENVER	OFFICE WATER	20.15
CUMMINS ROCKY MTN LLC	CONTRCTL SVCS	676.50
DEEP ROCK	OFFICE WATER	58.70
DIETZE & DAVIS PC	PROF SVCS	15,943.13
DIRECTV INC	CONTRCTL SVCS	334.92
DISH DBS CORPORATION	CONTRCTL SVCS	127.02
DOTY & ASSOCIATES, LLC	PROF SVCS	7,973.28
ENVIRONMENTAL SYSTEMS	SPLIES	12,550.00
FAIRPLAY WATER ENT	WATER/SAN	9,917.50
FERRELLGAS LP	UTLTY	3,770.72
FITTING KATHERINE M MD	PROF SVCS	2,000.00
GALLOWAY, BEN MD	PROF SVCS	1,450.00
GALLS, LLC,-DBA NEVE'S U	UNIFORM EXP	524.23
GOOD TURNS SOFTWARE	CONTRCTL SVCS	136.00
GOVCONNECTION INC	SPLIES	294.93
HAYS, LAURA J	PROF SVCS	3,600.00
HD SUPPLY FACILITIES MAI	JANITOR SPLIES	65.88
HOLLEY, ALBERTSON & POLK	PROF SVCS	590.00
BPE ELECTRIC	MNTC RPR	4,519.00
IHS PHARMACY	SPLIES	1,016.07
INTERNET COLORADO	PROF SVCS	195.00
INTERNETWORK EXPERTS COR	PROF SVCS	1,785.00
IREA ASSOCIATION INC	UTLTY	2,833.92
JEFFERSON COUNTY ACCOUNTANT	PROF SVCS	150.00
K&M INERNATIONAL	SPLIES	73.61

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KIRBY, JACK L	SURVEY EXP	12,000.00
LEIF A NELSON	PROF SVCS	5.00
LINCOLN NATL LIFE INS CO	LIFE INS	3,290.78
LORIS TECHNOLOGIES INC	CONTR SVCS	2,800.00
MATERIAL MANAGEMENT COMP	CONTRCTL SVCS	13,258.50
MEDICAL SYSTEMS OF DENVER	PROF SVCS	108.90
MICHOW COX & MCASKIN LLP	PROF SVCS	2,722.50
MIDWEST CARD & ID SOL'S	PROF SVCS	1,891.69
MOBILE RECORD SHREDDERS	RECYCLING	153.00
MONTROSE WATER FACTORY	BOTTLED WATER	8.50
MOORE LUMBER & HARDWARE	HARDWARE	10.58
MOORE MEDICAL LLC	CLINIC SPLIES	106.45
MOUNTAIN ALARM DENVER	CONTRCTL SVCS	219.00
NACO	MBRSHP DUES	450.00
NEVES UNIFORMS & EQUIPMNT	UNIFORM EXP	800.00
OFFICE DEPOT INC	SPLIES	940.62
OFFICE OF DISTRICT ATTN	CONTRCTL SVCS	34,752.08
PARK COUNTY FAIRBOARD	FAIR 2017	115.00
PARK COUNTY REPUBLICAN	PUB NOTC	590.13
PEAK PERFORM IMAG SOL'S	EQPMNT LEASE	1,269.64
PHILLIPS LAW OFFICES LLC	PROF SVCS	21,394.35
PROTEK LLC	EQPMNT RPR	6,430.00
QUEST DIAGNOSTICS INC	PROF SVCS	17.52
RESPONSE TECHNOLOGIES	BALLOT POSTAGE	2,737.09
RK ENTERPRISES	PARKING LEASE	400.00
ROCKY MTN COMMUNICATIONS	RADIO EQUIPMNT	1,495.00
ROCKY MTN MICROFILM IMAG	CONTRCTL SVCS	288.00
SALIDA FIRE EXTINGUISHER	PROF SVCS	1,776.00
SCL HEALTH MEDICAL GROUP	PROF SVCS	225.00
SIDWELL COMPANY THE INC	CONTR SVCS	160.00
SOUTH PARK TELEPHONE CO	UTLTY LEASE	734.26
SOUTH PARK TRUE VALUE	SPLIES	268.71
SPECTRUM SOLUTIONS INC	EQPMNT MNTC	588.24
ST ANTHONY HOSP CENTRAL	PROF SVCS	900.00
STANLEY CONSULTANTS, INC	PROF SVCS	4,613.37
STAPLES ADVANTAGE INC	SPLIES	257.92
STEPHANIE MICHELLE CANTU	PROF SVCS	1,044.16
STRAILY, LORRAINE	SVCS	400.00
SUNRISE ENGINEERING	PROF SVCS	4,830.20
THYSSENKRUPP ELEVATOR CO	CONTRCTL SVCS	1,015.63
TOLIN MECHANICAL SYS CO	MNTC RPR	5,719.74
TRIAD SERVICE SOLUTIONS	CLEANING SPLIES	684.08
TRINITY SERVICES GROUP	OPRTL EXP	15,462.26
UNITED REPROGRAPHIC SUPPLY	SPLIES	113.77
USPS ACCT	POSTAGE	2,000.00
USPS GUFFEY	SVCS FEE	52.00
VISIONARY COMMUNICATIONS	BROADBAND	4,885.00
VORTEX COLORADO, INC	MNTC RPR	852.00
WATTLE & DAUB CONTRACTOR	CONTRCTL SVCS	3,500.00
WESTERN SLOPE SUPPLIES	WATER	759.90
XCEL ENERGY INC - MN	UTLTY	7,855.92

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**CONSERVATION TRUST FUND**

AGRICULTURAL CONSULTANTS	OPRTL EXP	23.00
CH DIAGNOSTIC & CONSULTING	CONTRCTL SVCS	440.00
GOLD RUSH WATER LLC	WATER/SAN	270.00
BPE ELECTRIC	PROF SVCS	10,660.00
INGRAM LIBRARY SERVICES	BOOKS	913.48
JIM BEXTER	CONTRCTL SVCS	7,788.06
LAKE GEORGE COMMUNITY ASS'N	SVCS	10,200.75
MTN DRAINS LLC	CONSTRUCTION	139.00

**COUNTY GRANT FUND**

BROWN, CHARLES RAYMOND	EASEMENT	500.00
COLORADO FIBER COMMUNITY	BROADBAND	2,659.45
COLORADO NATURAL GAS	UTLTY	5,034.97
DENVER SOUTH PARK	GRANT INSTALLMENT	750.00
GRAHAM, JAY G	EASEMENT	500.00
HORD COPLAN MACHT, INC	CONTRCTL SVCS	14,443.70
JAVA MOOSE LLC	CFRT TEAM MTG	105.00
JKL ASSOCIATES, INC.	CONTR SVCS	84,083.63
JONES, BRADFORD E	EASEMENT	500.00
LYLE SIGNS INC	SPLIES	15.28
MCFARLANE TRUST	EASEMENT	500.00
MOBILE RECORD SHREDDERS	RECYCLING	9.00
MOSQUITO RANGE INC	GRANT INSTALLMENT	8,250.00
OFFICE DEPOT INC	STEPP GRANT SPLIES	1,583.57
PBM ASSET MANAGEMENT INC	EASEMENT	500.00
PLATTE CANYON SCHOOL DIST	EASEMENT	500.00
RT WELTER & ASSOCS INC	AMMENDMENT 35	118.75
SCHWARTZ, EDGAR HUGH	EASEMENT	500.00
SOUTH PARK TRUE VALUE	SPLIES	68.98
SUMMIT COUNTY PUBLIC HEALTH	CONTRCTL SVCS	925.00
VISTAWORKS	CONTRCTL SVCS	49.90
WATTLE & DAUB CONTRACTOR	CONTRCTL SVCS	11,500.00

**E-911 AUTHORITY FUND**

PANGAEA GEOSPATIAL LLC	CONTR SVCS	1,498.75
SKY CONNECT LLC	EQPMNT	540.00

**SEIZURE FUND**

PARK COUNTY REPUBLICAN	PUB NOTC	300.00
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**ROAD & BRIDGE FUND**

AGGREGATE INDUSTRIES WCR	ROAD MATERIAL	282.22
BLUE TARP FINANCIAL INC	SFTY SPLIES	1,348.61
BUCKEYE WELDING SUPPLY	SHOP EXP	143.89
NEIGHBORHOOD CLEANERS	UNIFORM EXP	167.18
CENTRAL MOTIVE POWER INC	CONTRCTL SVCS	1,199.01
CENTRAL STATES HOSE INC	SPLIES	333.06
CENTURA HOME CARE LLC	EE SCREEN	50.00
CENTURYLINK INC	UTLTY	246.25
CINTAS ORPORATION NO 2	UNIFORM EXP	2,204.27
CO COMPRESSED GASES INC	SPLIES	90.54
CO LTAP UNIV OF CO AT BOULDER	TRNG	75.00
COLORADO AUTO SUPPLY AND	TIRE EXP	290.55
CONIFER MEDICAL CENTER,	MEDICAL	25.00
CRIPPLE CREEK HARDWARE &	TOOL AND HRDWR EXP	92.95
CUMMINS ROCKY MTN LLC	EQPMNT RPR MNTC	72.73

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D&R PLUMBING LLC	EQPMNT RPR MNTC	1,800.00
DRIVE TRAIN INDUSTRIES,	SHOP SPLIES	1,061.87
E & G TERMINAL INC	TOOL EXP	449.04
EMICH CHEVROLET INC	EQPMNT RPR MNTC	452.75
FAIRPLAY WATER ENT	WATER/SAN	907.40
FERRELLGAS LP	UTLTY	396.28
GCR TIRES & SERVICE INC	TIRE EXP	9,773.70
GREAT WESTERN PIPE SUPPLY	SPLIES	137.67
BPE ELECTRIC	PROF SVCS	2,215.00
INTERMOUNTAIN SAFETY SHOE	SFTY BOOTS	113.85
INTERMOUNTAIN WHOLESALE	EQPMNT RPR MNTC	102.31
IREA ASSOCIATION INC	UTLTY	1,220.42
A YOUNG AGENCY	CDL TEST 10/12/2017	225.00
KT SALES	ROAD MATERIAL	900.00
KOIS BROTHERS EQUIP CO	EQPMNT RPR MNTC	3,422.68
LAWSON PRODUCTS INC	SPLIES	102.44
LIGHT HOUSE INC THE	EQPMNT RPR MNTC	545.14
LINCOLN NATL LIFE INS CO	LIFE INS	602.74
LYLE SIGNS INC	SPLIES	5,773.72
MAIN STREET GARAGE LLC	CONTRCTL SVCS	275.76
MCCANDLESS INTL TRUCKS C	EQPMNT RPR MNTC	877.11
MHC KENWORTH INC	EQPMNT RPR MNTC	929.50
MIDWEST TRUCK PARTS & SV	EQPMNT RPR MNTC	1,261.26
MOORE LUMBER & HARDWARE	EROSION SPLIES	136.13
MTN VIEW WASTE SYSTEM	WASTE PICKUP	89.50
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	1,319.81
OFFICE DEPOT INC	SPLIES	1,820.37
OREILLY AUTOMOTIVE STORE	EQPMNT RPR MNTC	398.64
PEAK PERFORM IMAG SOL'S	EQPMNT LEASE	227.78
POWER EQUIPMENT CO. INC.	TOOL SPLIES	675.84
PRO COM LLC	MED EXP	37.00
RHINEHART OIL CO., INC	FUEL	35,843.11
RUSH MEDIUM DUTY TRUCK C	EQPMNT RPR MNTC	253.06
SALIDA FIRE EXTINGUISHER	SPLIES	3,399.00
SCS SAFETY & CONST	SFTY EQPMNT	81.96
SHIRLEY SEPTIC PUMPING	WATER/SAN	408.00
SKYLINE STEEL METAL REC	PARTS	1,043.43
SOUTH PARK TRUE VALUE	SHOP SPLIES	314.26
TELLER-PARK CONSERVATION	SPLIES	1,316.66
TRANSWEST TRUCKS INC	EQUIPMNT	21,650.00
TRI-STATE COMMODITIES	ROAD MATERIAL	11,877.12
VANBARACO INC.	EQPMNT RPR MNTC	70.87
WAGNER EQUIPMENT CO INC-	EQPMNT MNTC	4,980.41
WEAR PARTS & EQUIP. CO.,	EQPMNT BLADES	4,560.20
WESTERN SLOPE SUPPLIES	WATER	197.55
WESTERN TRUCK PARTS INC	EQPMNT RPR MNTC	2,521.63
XCEL ENERGY INC - MN	UTLTY	1,498.69

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**HUMAN SVCS FUND**

ALISON D. CASIAS LLC	PROF SVCS	561.00
CCI FOUNDATION	PROF SVCS	350.00
CO BUREAU OF INVESTIGATION	PROF SVCS	39.50
CULLIGAN OF DENVER	OFFICE WATER	22.05
DE LAGE LANDEN FINANCIAL	CONTR SVCS	313.98
EL PASO COUNTY SHERIFF	PROF SVCS	40.35
LINCOLN NATL LIFE INS CO	LIFE INS	147.16
MOBILE RECORD SHREDDERS	RECYCLING	9.00
NORTHWEST CO COUNCIL OF	CONTRCTL SVCS	1,833.33
OFFICE DEPOT INC	SPLIES	386.15
PARK COUNTY SCHOOL DIST.	CONTR SVCS	2,083.33
PEAK PERFORM IMAG SOL'S	EQPMNT LEASE	81.23
RESOURCE EXCHANGE INC	CONTRCTL SVCS	7,305.64
ROME, LLC	PROF SVCS	5,000.00
SWEEPSTAKES UNLIMITED	PROF SVCS	30.00
WEST PUBLISHING CORP	PROF SVCS	318.00

**CAPITAL FUND**

D2C ARCHITECTS, INC	CONTR SVCS	5,395.08
DIGGIN JACK LLC	CONTRCTL SVCS	4,260.00
GOODBULB LLC	CONTRCTL SVCS	3,052.38
BPE ELECTRIC	CONTRCTL SVCS	10,400.00
MAARTEN VAN POOLLEN	FACILITIES FENCE	10,000.00
PHOENIX FLOORING INC	CONTRCTL SVCS	1,018.00
PHOENIX FLOORING INC	CONTRCTL SVCS	360.00

**FLEET FUND**

ALLIED TOWING	TIRE EXP	100.00
GOODYEAR TIRE & RUBBER	TIRES	1,826.92
HITCHIN POST TRAILER SALES	SPLIES	419.95
INSIGHT AUTO GLASS LLC	WINDSHIELDS	517.76
LIGHT HOUSE INC THE	PARTS	351.60
MAIN STREET GARAGE LLC	VHCL MNTC	4,576.24
NAPA AUTO PARTS-FAIRPLAY	SPLIES	167.48
NEAL TRACY AUTOMOTIVE	VHCL MNTC	4,724.22
TLC AUTOMOTIVE, INC.	PROF SVCS	146.47
WEX BANK INC	FLEET FUEL CARDS	21,653.70

**RECREATION FUND**

BAXTER, DEBRA S	PROF SVCS	2,040.00
TROY VITULLO CONSULTING	CONTRCTL SVCS	495.00

**SALES TAX TRUST**

LAWRENCE BEHL ENT	CONTRCTL SVCS	3,000.00
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**SELF-INS FIND**

ANTHEM BLUE CROSS-SHIELD	INS	110,117.29
LINCOLN NATL LIFE INS CO	LIFE INS	558.22
VISION SERVICE PLAN INC	VISION INS	1,549.35
WAGWORKS	HSA MEMBERS	567.00