

PARK COUNTY WARRANTS

November 2017

GENERAL FUND		
<i>Vendor</i>	<i>Purpose</i>	<i>Amount</i>
285 TOWING INC	PROF SVCS	65.00
ACCELA INC	OPRTL EXP	2,444.44
ADAMS, ELISSA	MTG DUES	35.00
AGENT DRAIN INC	MNTC RPR	512.00
AMERI TIME LLC	CONTRCTL SVCS	145.00
APEX SOFTWARE, LLC	SFTWR LIC - ASSESSOR	2,160.00
ASSOC'N COLO CTNTY ADMIN	2017 ACCA WINTER CONF	20.00
AXIS FORENSIC TOXICOLOGY	PROF SVCS	150.00
BAILEY TOWING	TOWS	1,213.00
BAILEY WATER & SAN	UTLTY	202.38
BANKS BOB	MTG DUES	25.00
BLACK HILLS ENERGY CORP	UTLTY	64.50
BOB BARKER COMPANY INC	OPRTL EXP	1,755.20
BRECKENRIDGE MECHANICAL	MNTC RPR	257.00
BRG SERVICES INC	MNTC RPR	4,770.00
BRUNNER, WAYNE	MTG DUES	25.00
BRUNO, ROSS	MTG DUES	25.00
BUSINESS CONNECTION INC,	SPLIES	740.75
CABLECO LLC	UTLTY	3,391.15
CAL'S TRUCKING AND EXC	CONTRCTL SVCS	2,875.00
CCI FOUNDATION	MEMBERSHIP FEE	1,800.00
CDPHE	BIRTH CERT	2,292.75
CENTURYLINK INC	CONTRCTL SVCS	8,118.39
CO BUREAU OF INV	PROF SVCS	330.00
COALITION FOR UPPER S PLATTE	CONTRCTL SVCS	52,443.36
COLORADO FIBER COMMUNITY	PROF SVCS	8,085.90
COLORADO LIBRARY CONSORT	CONTRCTL SVCS	3,952.36
COLORADO NATURAL GAS	UTLTY	3,337.17
COMMUNICATIONS SOL'S	RADIO TOWER RPR	4,073.70
COMPLETE MAILING SOL'S	SPLIES	49.10
CONDUENT INCORPORATED	HOSTING SUPPORT	2,285.46
CULLIGAN OF DENVER	OFFICE WATER	20.15
DEEP ROCK	OFFICE WATER	48.35
DELL COMPUTER CORP	EQPMNT	48,219.30
DEMCO, INC.	BOOK RPR SPLIES	98.47
DEMERS, CYNDI	MTG DUES	25.00
DIETZE & DAVIS PC	PROF SVCS	2,150.00
DIRECTV INC	CONTRCTL SVCS	164.96
DISH DBS CORP	CONTRCTL SVCS	127.02
DOTY & ASSOCIATES, LLC	PROF SVCS	21,294.10
EL PASO COUNTY CORONER	PROF SVCS	1,400.00
FAGERSTROM, JAMES R	MTG DUES	35.00
FAIRPLAY WATER ENT	WATER AND SAN	10,031.40
FITTING KATHERINE M MD	PROF SVCS	2,000.00
GORE, BOBBI	MTG DUES	25.00
HAYS, LAURA J	PROF SVCS	4,900.00
HD SUPPLY FACILITIES	JANITORIAL	408.97
BPE ELECTRIC	PROF SVCS	1,460.00
IHS PHARMACY	INMATE MEDS	1,602.77

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INNOVATIVE DESIGN SYSTEM	MNTC RPR	3,481.22
INSIGHT PUBLIC SECTOR INC	SFTWARE	345.05
INTEGRATED LAND SERVICES	CONTRCTL SVCS	7,225.00
INTERNETWORK EXPERTS CORP	CONTRCT RNL	20,002.99
IREA ASSOCIATION INC	UTLTY	2,537.84
JAVA MOOSE LLC	STAFF LUNCH MTG	70.00
JONES, SUSAN	MTG DUES	50.00
LEDS LLC	ELECTIONS EXP	1,585.24
LOUS GLOVES INC	SPLIES	1,196.00
MANAGER OF FINANCE-M.O.	CTO TRNG	450.00
MARLIN BUSINESS BANK	EQPMNT LEASE	4,632.40
MICHOW COX & MCASKIN LLP	PROF SVCS	12,665.48
MOBILE RECORD SHREDDERS	RECYCLING	168.00
MONTROSE WATER FACTORY L	BOTTLED WATER	17.00
MOORE LUMBER & HARDWARE	SPLIES	968.82
MOORE MEDICAL LLC	MED SPLIES	180.97
MOUNTAIN ALARM DENVER INC	MNTC RPR	836.50
MULTICARD	EQPMNT SPLIES	213.64
OFFICE DEPOT INC	SPLIES	2,508.80
OFFICE OF DISTRICT ATT'NY	DA RENT	34,752.08
OTIS ELEVATOR CO INC	CONTRCTL SVCS	962.07
PARK COUNTY REPUBLICAN	AD FEE	1,156.06
PEAK PERFORM IMAG SOL'S	CONTRCTL SVCS	1,202.89
PET CREMATION SERVICES	PROF SVCS	62.00
PHILLIPS LAW OFFICES LLC	LEGAL SVCS	16,814.00
PLUTT, STEVE	MTG DUES	35.00
RESPONSE TECHNOLOGIES	ELECTION SPLIES	14,197.46
RK ENT	RENT	400.00
SALSIG, GERI	MTG DUES	25.00
SAPP, JIM	MTG DUES	25.00
SCHOPPE, ROBERT	MTG DUES	35.00
SCL HEALTH MEDICAL GROUP	PROF SVCS	95.00
SIDWELL COMPANY THE INC	PROF SVCS	320.00
SIRCHIE FINGER PRINT LAB	SPLIES	615.50
SIRSIDYNIX CORP INC	SFTWARE	8,611.00
SLATE COMMUNICATIONS	CONTRCTL SVCS	15,973.00
SNOWBRIDGE ROTO-ROOTER,	MNTC RPR	2,008.50
SOUTH PARK CHAMBER	MEMBERSHIP FEE	80.00
SOUTH PARK TELEPHONE CO	CONTRCTL SVCS	2,844.29
SOUTH PARK TRUE VALUE	TOOLS	1,434.67
SPECTRUM SOLUTIONS	NOV MNTC	1,176.48
STANLEY CONSULTANTS	PROF SVCS	3,439.66
STAPLES ADVANTAGE	SPLIES	235.43
STATE OF COLORADO	SPLIES	665.29
STEWART GROUP INC	SIGN	993.56
STRAILY, LORRAINE	CONTRCTL SVCS	825.00
SUPPLYWORKS	PAPER	2,062.04
SYMBOL ARTS INC	UNIFORM EXP	120.00
TOLIN MECHANICAL SYS CO	PROF SVCS	4,331.06
TRIAD SERVICE SOLUTIONS	SPLIES	700.06
TRINITY SERVICES GROUP	OPRTL EXP	23,613.76

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U S POSTAL SERVICE	MAIL BOX LEASE	49.00
UMB BANK NA INC	2ND COP PMNT	114,086.32
UNGER, AMY	MTG DUES	35.00
UNITED REPROGRAPHIC SUPP	CONTRCTL SVCS	406.35
USPS ACCT	POSTAGE	3,000.00
VERIZON WIRELESS LLC	CELL PHONE	7,959.74
VISIONARY COMMUNICATIONS	BROADBAND	4,885.00
WESTERN SLOPE SUPPLIES	WATER	863.75
WOODYARD, BRIAN	MTG DUES	35.00
XCEL ENERGY	UTLTY	8,498.18
YELLOW PAGE DIRECTORY	DIRECTORY SVC	365.00
CONSERVATION TRUST FUND		
AGRICULTURAL CONSULTANTS	PROF SVCS	23.00
CONIFER ENVIRONMENTAL LL	PROF SVCS	4,002.00
GOLD RUSH WATER LLC	WATER	180.00
BPE ELECTRIC	CONTRCTL SVCS	2,340.00
INGRAM LIBRARY SERVICES	NEW BOOKS	959.74
LAKE GEORGE COMMUNITY ASS'N	CONTRCTL SVCS	871.75
SOUTH PARK TRUE VALUE	2017 CTF	4.79
WINSUPPLY SALIDA CO. CO	MNTC	52.28
GRANT FUND		
BACA, ARMANDO	BROADBAND EASEMENT	500.00
BEAVER PONDS ENVIRONMENT	GRANT	5,175.00
BYRAM, CHRISTOPHER	REIMBURSEMENT	121.68
COLORADO FIBER COMMUNITY	PROF SVCS	77,280.16
CORSON, JEFFREY R	BROADBAND EASEMENT	500.00
DELL COMPUTER CORP	EQPMNT	1,738.25
FASNACHT, SYBIL AND DONN	BROADBAND EASEMENT	500.00
HALL, ARDITH AND WILLIAM	BROADBAND EASEMENT	500.00
HARTSEL COMMUNITY CENTER	MTG BLD RENTAL	25.00
HEMJE, RYAN	BROADBAND EASEMENT	500.00
HERB, JAMES	BROADBAND EASEMENT	500.00
HESTON STEPHEN	BROADBAND EASEMENT	500.00
HIGH PINE DESIGN	ADS	110.00
BPE ELECTRIC	PROF SVCS	245.00
JESSICA L . WILDMAN	CHAPS	207.00
JKL ASSOCIATES, INC.	BROADBAND	32,336.31
JORBAY MOUNTAIN PROPERTI	BROADBAND EASEMENT	500.00
KERR, EARL WILLIAM	BROADBAND EASEMENT	500.00
KOHL, ALBERT D	BROADBAND EASEMENT	500.00
LOPO, VITO & LINDA	BROADBAND EASEMENT	500.00
LOWE, WILLIAM	BROADBAND EASEMENT	500.00
MCARTHY, CATHERINE M	BROADBAND EASEMENT	500.00
MOBILE RECORD SHREDDERS	RECYCLING	9.00

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PERFORMANCE EQUIPMENT SA	EQPMNT	36,900.00
PROMO JEEPIN LLC	BROADBAND EASEMENT	500.00
RHINEHART OIL CO., INC	GUN RANGE	2,952.52
RICH, ARTHUR W.	BROADBAND EASEMENT 2	325.00
SCHASNY, VICTORIA	BROADBAND EASEMENT	500.00
SCHUTTEN, JAMES	BROADBAND EASEMENT	500.00
SIELER, LARRY	BROADBAND EASEMENT	500.00
SONNENBERG, RICHARD	BROADBAND EASEMENT	500.00
SUMMIT COUNTY PUBLIC HEALTH	CONTRCTL SVCS	925.00
SWINDLER, HERBERT LEE	ROW EASEMENT	500.00
TOBIN, HELENE	BROADBAND EASEMENT	500.00
TOWN OF FAIRPLAY	GRANT	2,500.00
VERIZON WIRELESS LLC	CELL PHONE	793.76
WAGNER EQUIPMENT CO INC-	PARTS	23,230.00
E-911 AUTHORITY FUND		
DSS CORPORATION	EQPMNT MNTC	9,900.00
VERIZON WIRELESS LLC	HOT SPOTS	60.00
ROAD & BRIDGE		
4 RIVERS EQUIPMENT LLC	EQPMNT RPR MNTC	599.68
AGGREGATE INDUSTRIES WCR	ASPHALT	300.90
APPLEGATE GROUP INC	PROF SVCS	718.75
BLUE TARP FINANCIAL INC	PARTS	1,906.05
BUCKEYE WELDING SUPPLY C	WELDING	300.96
CENTRAL STATES HOSE INC	EQPMNT RPR MNTC	760.76
CENTURA HOME CARE LLC	MED EXP	300.00
CENTURYLINK INC	UTLTY	775.89
CO DEPT OF LABOR & EMPLO	INSPECTION FEES	35.00
COLORADO AUTO SUPPLY AND	PARTS	138.93
COMMUNICATIONS SOLUTIONS	CONTRCTL SVCS	714.00
DENVER WINPUMP CO	EQPMNT RPR MNTC	1,209.26
DRIVE TRAIN INDUSTRIES,	EQPMNT RPR MNTC	1,479.20
E & G TERMINAL INC	TOOL EXP	804.03
EATON SALES & SERVICE LL	EQPMNT SPLIES	82.17
EMICH CHEVROLET INC	EQPMNT RPR MNTC	447.11
FAIRPLAY WATER ENT	WATER AND SAN	981.50
FARIS MACHINERY CO INC	EQPMNT RPR MNTC	1,492.50
GCR TIRES & SERVICE INC	TIRE EXP	4,781.11
GENERAL TRUCK PARTS & EQPMNT	EQPMNT RPR MNTC	588.88
GMCO CORPORATION INC	PARTS	9,636.00
GREAT WESTERN PIPE SUPPL	EQPMNT RPR MNTC	113.36
INDIGO INDUSTRIAL INC	PARTS	13,252.24
INTERMOUNTAIN SAFETY SHOES	SFTY EQPMNT	149.85
IREA ASSOCIATION INC	UTLTY	2,940.80
JOHN ELWAY CHEVROLET	EQPMNT	50,136.00
KILGORE COMPANIES	ROAD BASE	45,675.70
KOIS BROTHERS EQUIP CO I	EQPMNT RPR MNTC	1,498.86
LAWSON PRODUCTS INC	SHOP SPLIES	387.80
LYLE SIGNS INC	SIGN EXP	3,975.00
MCCANDLESS INTL TRUCKS C	PARTS	679.34
MHC KENWORTH INC	SHOP SPLIES	122.90
MIDWEST TRUCK PARTS & SV	EQPMNT RPR MNTC	5,200.00
MOORE LUMBER & HARDWARE	SHOP SPLIES	17.98

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MTN VIEW WASTE SYSTEM IN	PROJECT SAN	368.00
NAPA AUTO PARTS-FAIRPLAY	SPLIES	1,392.71
NORTHERN GREEN TECHNOLOG	TRAFFIC CONTROL SPLIES	3,995.25
OFFICE DEPOT INC	SPLIES	426.53
OREILLY AUTOMOTIVE STORE	EQPMNT MNTC	503.60
PEAK PERFORM IMAG SOL'S	CONTRCTL SVCS	135.39
PIKES PEAK REGIONAL HOSP	MED EXP	48.30
PRO COM LLC	PARTS	78.00
RHINEHART OIL CO., INC	FUEL	22,370.47
SAFETY 2000, INC	SHOP SPLIES	1,085.37
SAFETY-KLEEN SYSTEMS,	SHOP SPLIES	332.00
SCS SAFETY & CONST	SUPPLIES	11.86
SHIPP CORP	EQPMNT RPR MNTC	2,549.99
SHIRLEY SEPTIC PUMPING	PROJECT SAN	426.30
SHUR-CO LLC	EQPMNT RPR MNTC	734.00
SOUTH PARK TRUE VALUE	EQPMNT SPLIES	394.84
TELLER-PARK CONSERVATION	CONTRCTL SVCS	758.83
TRACKER SOFTWARE CORP	COMPUTER SPLIES	1,121.13
VERIZON WIRELESS LLC	CELL PHONE	2,614.86
WAGNER EQUIPMENT CO	PARTS	9,698.75
WEAR PARTS & EQUIP. CO	EQPMNT BLADES	4,096.45
WESTERN SLOPE SUPPLIES	WATER	165.75
WESTERN TRUCK PARTS INC	CONTRCTL SVCS	2,739.95
XCEL ENERGY INC - MN	UTLTY	881.59
HUMAN SVCS FUND		
ALISON D. CASIAS LLC	PROF SVCS	539.00
BOYS & GIRLS CLUBS	CONTRCTL SVCS	2,764.26
CO BUREAU OF INV	PROF SVCS	237.00
CULLIGAN OF DENVER	WATER	9.10
DE LAGE LANDEN FINANCIAL	CNTRL SVCS	313.98
DUNNIGAN CHERRI	PROF SVCS	25.00
EL PASO COUNTY SHERIFF	SVC	40.35
JEFFERSON COUNTY GOV	SVC	39.00
NORTHWEST CO COUNCIL OF GOV	CONTRCTL SVCS	1,833.33
OFFICE DEPOT INC	SPLIES	859.42
PARK COUNTY SCHOOL DIST.	CONTRCTL SVCS	2,777.78
PEAK PERFORM IMAG SOL'S	CONTRCTL SVCS	84.87
RESOURCE EXCHANGE INC	CONTTCTL SVCS	4,278.89
ROME, LLC	CONTRCTL SVCS	5,010.00
U S POSTAL SERVICE	STAMPS	245.00
VERIZON WIRELESS LLC	CELL PHONE	1,314.36
CAPITAL FUND		
CO DEPT OF LABOR & EMP	CONTRCTL SVCS	200.00
D2C ARCHITECTS, INC	CONTRCTL SVCS	24,452.51
DIGGIN JACK LLC	PROF SVCS	950.00
FREELANCE FOUNDATIONS	CONTRCTL SVCS	3,200.00
IKE CONCRETE INC	CONTRCTL SVCS	5,541.75
INFRA-RED RADIANT	EQPMNT	11,915.00
ROCKY MOUNTAIN ERECTORS	PROF SVCS	31,350.00
SOUTH PARK TRUE VALUE	CAP EXP	1,608.41
XCEL ENERGY INC - MN	PROF SVCS	3,244.47
FLEET FUND		

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E-470 PUBLIC HWY AUTHORI	TOLL FEES	54.75
GOODYEAR TIRE & RUBBER C	TIRE EXP	2,595.38
INSIGHT AUTO GLASS LLC	CONTRCTL SVCS	714.50
KC CAR WASH	SPLIES	200.00
MAIN STREET GARAGE LLC	VHCL MNTC	4,113.23
NAPA AUTO PARTS-FAIRPLAY	PARTS	352.31
NEAL TRACY AUTOMOTIVE	EPMNT RPR MNTC	12,696.46
SOUTH PARK TRUE VALUE	TIRE EXP	11.99
TLC AUTOMOTIVE, INC.	EQPMNT MNTC	91.16
TOWN AND COUNTRY AUTOPLEX	VHCL SPLIES	461.80
VERIZON WIRELESS LLC	CELL PHONE	105.18
WEX BANK INC	FLEET FUEL	21,898.68
RECREATION FUND		
439 LLC	CONTRCTL SVCS	13,048.00
EARL E SANTEE	CONTRCTL SVCS	5,220.00
MARTIN E RAGAIN	CONTRCTL SVCS	5,310.00
PETTEE RANCH LLC	CONTRCTL SVC	3,010.00
TARRYALL LAND & CATTLE C	FISHING LEASE	8,547.00
VERIZON WIRELESS LLC	CELL PHONE	105.18
SALES TAX TRUST		
CASTRO, RAMON	MTG DUES	35.00
ECOMETRICS LLC	CONTRCTL SVCS	10,359.00
FAGERSTROM, JAMES R	MTG DUES	35.00
JAMES, LYNDA	MTG DUES	35.00
WOODWARD, JOHN	MTG DUES	35.00
SELF-INS FIND		
WAGeworks	HSA ADMIN FEE	558.00