

PARK COUNTY WARRANTS PAID

January - March 2018

VENDOR	PURPOSE	AMOUNT
GENERAL FUND		
1 ABOVE ELEVATOR INSPECT LLC	INSPECTIONS	750.00
ACCELA INC	SFTWR	4234.33
ADAMS GROUP, LLC	svcs	6000.00
ADAMSON POLICE PRODUCTS INC	POLICE SPLIES	472.00
ADVANCED LAUNDRY SYS LLC	RPR	2482.04
AGENT DRAIN INC	PLUMBING RPRS	2287.00
ALL PRO FORMS INC	FORMS	4455.22
ALLIANCE NATL HERITAGE AREAS	GRANT INSTALLMENT	2000.00
AMBROSE, PETE	MTG DUES	25.00
AMERICAN FAMILY LIFE ASSUR INC	INS	5845.96
AMERIGAS PROPANE LP	TANK	2011.69
ASPEN LEAF PRINT & COPY LLC	OP EXP	1450.00
AXIS FORENSIC TOXICOLOGY, INC	svcs	720.00
BAILEY TOWING	TOW	1056.00
BAILEY WATER & SANITATION DIST	WATER AND SAN	598.57
BANKS BOB	MTG DUES	217.50
BLACK HILLS ENERGY CORP INC	UTLTY	146.88
BOB BARKER COMPANY INC	INMATE HYGIENE	1052.93
BOYS & GIRLS CLUBS-HIGH RCKIES	ONE TIME FUNDING	10000.00
BPE ELECTRIC	ROUGH ELECTRIC	353.00
BRECKENRIDGE MECHANICAL INC	MNTC RPR	14624.85
BRG SERVICES INC	MNTC AND RPR	8142.00
BRUNNER, WAYNE	MTG DUES	25.00
BRUNO, ROSS	MTG DUES	25.00
BURBACH & ASSOCIATES INC	PUBLICATION DUES	70.00
BUSINESS CONNECTION INC, THE	ENVELOPES	604.75
BUSINESS INK CO INC	PUB NTC SIGNS	84.00
CABLECO LLC	UTLTY	6561.82
CARL MARSHBANKS CPA	CNTRCTL SVCS	1364.44
CASELLE SOFTWARE INC	SFTWR	2896.00
CASTRO, RAMON	MTG DUES	70.00
CB INS, LLC	SURETY BOND	100.00
CCI FOUNDATION	DUES	15421.00
CDPHE	RETAIL FOOD LIC	1899.25
CDPHE	PERMIT	1400.00
CDPHE	SPLIES	96.25
CENTURYLINK INC	UTLTY	26383.14
CHEMATOX LABORATORY INC	PROF SVCS	975.00
CIVICPLUS INC	ANNUAL FEE	15150.92
CLARK SECURITY PRODUCTS INC	SECURITY HRDWR	4438.02
CO ASSN OF CHIEFS OF POLICE	PRE-EMPLOYMENT TESTS	622.50
CO ASSN TAX APPRAISERS (CATA)	CONFERENCE	250.00
CO BUREAU OF INVESTIGATION	PROF SVCS	1710.00
CO COUNTIES CASULTY AND PROPERTY POOL	INS	193597.00
CO COUNTY CLERKS ASSN (CCCA)	DUES	1106.70

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VENDOR	PURPOSE	AMOUNT
CO COUNTY TREAS ASSN EAST	MBRSHP DUES	200.00
CO DHS CENTRAL ACCOUNTING	surcharge-speeding tickets	3045.00
CO DVSN FIRE PREVENT & CONTROL	COLO EMG FIRE FUND	7607.33
CO GOVT ASSOC INFO TECHNOLOGY	SUBSCRIPTION	932.04
COALITION FOR UPPER S PLATTE	2017 DUES	5000.00
COAST TO COAST	SPLIES	1016.89
COLO COUNTY TREASURER ASSN	MBRSHP DUES	800.00
COLORADO ASSESSORS ASSN	ANNUAL DUES	1563.00
COLORADO BRAND BOARD	brand inspection	40.00
COLORADO DEPT OF AGRICULTURE	PROFF SVCS	300.00
COLORADO DIVISION VETERANS	TRAVEL	360.00
COLORADO FIBER COMMUNITY LLC	BROADBAND SVCS	12545.80
COLORADO NATURAL GAS, INC.	UTLTY	20499.49
COLORADO STANDBY LLC	MNTC RPR	849.50
COLORADO STATE UNIVERSITY-EXT	2017 4TH QTR	11065.14
COMMUNICATIONS SOLUTIONS INC	RADIO RPR	5647.92
COMPLETE MAILING SOLUTIONS INC	SPLIES	641.44
CONDUENT INCORPORATED	CONTRCTL SVCS	3835.46
CONTINENTAL AMERICAN INS INC	SUPPLEMENTAL INS	7928.36
CORONERME.COM	2018 MNTC FEE	250.00
COUNTY SHERIFFS OF COLORADO	MBRSHP DUES	3467.71
COUNTY WORKERS COMPENSATION POOL	INS	158579.00
COWBOY MECHANICAL INC	MNTC RPR	1896.09
CSU EXTENSION	SALARY MATCH	834.60
CULLIGAN OF DENVER	DRINKING WATER	41.05
D&R PLUMBING LLC	MNTC RPR	350.00
Davis Graham & Stubbs LLP	Professional Services	8927.25
DEEP ROCK	WATER	278.12
DELL COMPUTER CORPORATION LP	EQUIPMENT	1564.67
DEMCO, INC.	BOOK RPR SPLIES	486.17
DENVER NEWSPAPER AGENCY LLP	SUBSCRIPTION	564.55
DIETZE & DAVIS PC	PROF SVCS FILE 7738.001	31205.41
DIRECT SITE, LLC	TOWER LEASE	2814.12
DIRECTV INC	CNTRCTL SVCS	1210.97
DISH DBS CORPORATION	CNTRCL SVCS	523.08
DOCUMENT SOFTWARE SYS INC	SFTWR	11357.00
DOUBLETREE HOTEL-WESTMINSTER	TRAVEL	534.00
ECIVIS	CONTRACTUAL SVCS	8050.00
EL PASO COUNTY CORONER	PROF SVCS	5600.00
ELECTION CENTER INC	BLUE MEMBERSHIP	200.00
ELKHORN RANCH OWNERS ASS'N	HOA DUES	40.00
EMPLOYERS COUNCIL SERVICES INC	DUES	5600.00
ENDPOINT DIRECT INC	OPRTNL EXP	20380.61
FACILITYDUDE.COM INC	CNTRCTL SVCS	2380.08
FAGERSTROM, JAMES R	MTG DUES	70.00
FAIRPLAY WATER ENTERPRISES	WATER SAN	33031.19

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VENDOR	PURPOSE	AMOUNT
FARONICS TECHNOLOGIES USA INC	CNTRCL SVCS	262.50
FERRELLGAS LP	PROPANE	18713.36
FITTING KATHERINE M MD	MED SVCS	6000.00
FLORISSANT ACE HARDWARE	CREDIT	39.96
FRED'S TOWING, LLC	TOW TO IMPOUND	1468.00
G & G ROOFING	RPR SVCS	12570.00
G5 LANDSCAPING	SNOW WORK	50.00
GALLS LLC QUARTERMASTER LLC	POLICE SPLIES	4357.18
GLOBAL CABLE, INC.	CNTRCL SVCS	4023.00
GOOD TURNS SOFTWARE	SFTWR MNTC	320.00
GOODBULB LLC	MNTC RPR	1864.52
GORE, BOBBI	MTG DUES	50.00
GORGE NETWORKS, INC	ANNUAL SFTWR FEE	263.40
GOVCONNECTION INC	EQPMNT SPLIES	1368.87
GOVT FINANCE OFFICERS ASSN	DUES	340.00
HARRIS SYSTEMS USA INC	OPERATIONAL EXP	36894.61
HART INTERCIVIC, INC.	ELECTION SUPPLIES	51.40
HARTSEL COMMUNITY CENTER	RENTAL	25.00
HD SUPPLY FACILITIES MAINT LTD	JANITORIAL	65.88
HIGH TIMBER TIMES INC	SUBSCRIPTION	52.95
IAAO-INTERNATL ASSN	MBRSHD DUES	190.00
IHS PHARMACY	INMATE MEDS	4100.28
IMPERIAL FASTENER CO., INC.	Shower curtains	777.25
INNOVATIVE DESIGN SYSTEMS	mntc rpr	197.50
INSIGHT PUBLIC SECTOR INC	CNTRCTL SVCS	38462.65
INTERMTN OVERHEAD DOOR INC	MNTC AND RPR	2070.50
INTERNATL ASSN OF CORONERS	ANNUAL MNTC FEE	250.00
INTERNETWORK EXPERTS CORP INC	EQPMNT MNTC	72832.67
INT'L CODE COUNCIL INC	OFFICE RESOURCES	2909.87
IREA ASSOCIATION INC	UTILITY	12056.82
JAVA MOOSE LLC	TRNG LUNCH	236.00
JEFFERSON COUNTY ACCOUNTING	PROF SVCS	150.00
JENNINGS, MATTHEW	MNTC	40.00
JONES, SUSAN	MTG DUES	125.00
K&M INERNATIONAL	WPVC BACK ORDER	73.62
KAPLAN KIRSH & ROCKWELL LLP	svcs	300.00
KIRBY, JACK L	SURVEYING	6700.00
KNUDSEN NOLA	INMATE CLASSES	1650.00
LABELS DIRECT, INC.	SPLIES	161.38
LEDS LLC	EQPMNT MNTC CONTRACT	25466.00
LEXIPOL, LLC	OFFICE RESOURCES	17538.00
LINCOLN NATL LIFE INS CO INC	INS	14153.70
LIVING PROOF	PROF SVCS	11300.00
LOOK, KIM M	PROF SVCS	300.00
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	7628.90
LOUS GLOVES INC	MED SPLIES	1632.00

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VENDOR	PURPOSE	AMOUNT
MAILFINANCE INC	EQPMNT LEASE	1111.92
MAINTENANCE ENGINEERING LTD	MNTC & RPR	8326.36
MAMMOTH NETWORKS	BROADBAND SVCS - BLY	14655.00
MANGO LANGUAGES	SBSCRPTION	10971.00
MARLIN BUSINESS BANK	CNTCTL PMNT	6948.60
MEDICAL SYSTEMS OF DENVER INC	PROF SVCS	108.40
MICHOW COX & MCASKIN LLP	BAA LEGAL SVCS	36499.93
MILL-IRON D ESTATES HOA	HOA DUES	60.00
MITCHELL, AMY	MTG DUES	70.00
MOBILE RECORD SHREDDERS LLC	RECYCLING	866.25
MONARCH VALLEY, INC	WPVC	1252.02
MONTROSE WATER FACTORY LLC	DRINKING WATER	42.50
MOORE LUMBER & HARDWARE INC	PROJECT MNTC	2456.21
MOORE MEDICAL LLC	MED SPLIES	366.88
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	1412.00
MOUNTAIN GIRL HOUSE CLEANING	CNTRCL SVCS	4557.00
NORTH LINE GIS LLC	CNTCTL SVCS	120.00
NORTHWEST CO COUNCIL OF GOVERN	DUES	4774.00
NUDREAM HOMES INC	BLD PMT REFUND	400.00
O'BRIEN, JASON	MILEAGE AND MEALS	309.75
OFFICE DEPOT INC	SPLIES	7743.13
OFFICE OF DISTRICT ATTORNEY	DIST ATTNY	139008.40
ORKIN PEST CONTROL INC	PEST CONTROL	1022.52
OTIS ELEVATOR CO INC	MNTC	1892.31
PARK COUNTY REPUBLICAN INC	PUB NTC	1140.06
PARK COUNTY REPUBLICAN INC	SUBSCRIPTION	37.00
PEAK PERFORM IMAG SOLUTION INC	FEE	2804.41
PHILLIPS LAW OFFICES LLC THE	LEGAL	49411.50
PHOENIX FLOORING INC	MNTC RPR	1832.50
PIKES PEAK AREA COUNCIL	MBRSHP DUES	11932.00
PIKES PEAK REGIONAL HOSP LLC	INMATE MEDICAL EXP	559.77
PLATTE CANYON FIRE PROTECTION	blood draw	50.00
PLUTT, STEVE	MTG DUES	70.00
PROTEK LLC	Contractual	6115.00
PSYCHOLOGICAL DIMENSIONS PC	PROF SVCS	800.00
PTS OF AMERICA LLC	TRANSPORT	7204.50
PUBLIC TRUSTEES ASSOC OF COLO	MBRSHP DUES	325.00
PUGH, CLIFFORD	MTG DUES	70.00
QDS COMMUNICATIONS	EQPMNT	6878.67
QUEST DIAGNOSTICS INC	INMATE CARE	672.33
RANCH OF THE ROCKIES	HOA DUES	110.00
REDWOOD BIOTECH INC	UA cups	247.50
RK ENTERPRISES	LEASE	1600.00
ROCKY MTN MICROFILM IMAGE INC	ONLINE REPORT STORAGE	288.00
ROCKY TOP VETERINARY SVC LLC	NECROPSY	105.00
SALSIG, GERI	MTG DUES	75.00

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VENDOR	PURPOSE	AMOUNT
SALT LICKING GOAT CLOTHING INC	SUMMER RDG	149.70
SAPP, JIM	MTG DUES	75.00
SCHOPPE, ROBERT	MARCH PCHPAC	35.00
SCHULTZ, CHARLES	MTG DUES	125.00
SCIENTIFIC LEARNING CORP	SFTWR SPRT	19685.00
SCL HEALTH MEDICAL GROUP-DENVE	INS	1475.00
SIDWELL COMPANY THE INC	REMOTE SPRT	3280.00
SILVERHEELS TOWING & REC INC	PROF SVCS	75.00
SIRCHIE FINGER PRINT LABS LLC	evidence supplies	237.85
SLATE COMMUNICATIONS	CONTRCTL SVCS	15973.00
SNOWBRIDGE ROTO-ROOTER, INC.	CONTRCTL SVCS	4004.72
SOUTH PARK TELEPHONE CO LLP	COMMUNICATION LEASES	8677.77
SOUTHERN REG'L COUNTY CLERKS	DUES	100.00
SPECTRUM SOLUTIONS INC	MNTHLY MNTC	18235.46
SPRINT PRESS DENVER INC	NEWSLETTERS	3990.39
STANLEY CONSULTANTS, INC	BROADBAND	41950.14
STAPLES ADVANTAGE INC	SPLIES	1023.23
STATE OF CO - DIV. OF HOUSING	TRNGS	30.00
STATE OF COLORADO	DMV SPLIES	2006.70
SUMMIT svcs, INC	CONTRACTUAL SVCS	2840.00
SUNRISE ENGINEERING	CONTRACTUAL SVCS	13139.10
SUPPLYWORKS	SPLIES	8314.91
SYMBOL ARTS INC	CUSTOM BADGES	415.00
TERMINIX PROCESSING CENTER INC	MNTC	455.92
THYSSENKRUPP ELEVATOR CORP INC	CNTCTL SVCS	1048.94
TIMBERLINE PROPERTIES INC	REFUND FOR TCO	400.00
TOLIN MECHANICAL SYS CO INC	CONTRCTL SVCS	16467.19
TOO BUSY PAINTING, INC	svcs	2315.00
TOWN OF FAIRPLAY	NEW BLD WATER/SAN	1451.65
TRANSPORTS ACROSS COLORADO	ANNUAL DUES	100.00
TRIAD SERVICE SOLUTIONS INC	CLNG SPLIES	2292.44
TRINITY SERVICES GROUP INC	OPERATIONAL EXP	52845.05
TYLER TECHNOLOGIES, INC.	CNTRCL MNTC	16673.64
UNGER, AMY	MTG DUES	70.00
UNITED REPROGRAPHIC SUPPLY INC	Contractual Services	1428.20
UPS INC	SHIPPING	16.98
US ARMOR CORPORATION	Ballistic Vests	6072.37
USDA FOREST SERVICE-LA	ANNUAL COMM FEE	2392.31
USPS	PO BOX RENT	56.00
USPS ACCT	POSTAGE	3000.00
VAXCARE CORPORATION	Vaccine	155.45
VERIZON WIRELESS LLC	CELL PHONE	11130.32
WCAEHO	DUES	30.00
WESTERN DETENTION PRODUCTS INC	PARTS	2403.10
WESTERN SLOPE SUPPLIES INC	CREDIT	2740.95
WHITE, PATRICIA	MTG DUES	25.00

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VENDOR	PURPOSE	AMOUNT
WOOD, NANCY	SUMMIT FNDTN	15.50
WOODYARD, BRIAN	MTG DUES	70.00
XCEL ENERGY INC - MN	UTLTY	28982.22
DEBT SERVICE FUND		
UMB BANK	CONTRCTL SVCS	2000.00
CONSERVATION TRUST FUND		
AGRICULTURAL CONSULTANTS, INC	WATER TEST	40.00
CH DIAGNOSTIC & CONSULTING SVC	PROF SVCS	435.00
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	3743.53
M & D PUMP SVC	RPR MNTC	580.00
MOORE LUMBER & HARDWARE INC	MNTC RPR	367.65
OVERDRIVE INC	2018 SUBSCRIPTION	6000.00
RECORDED BOOKS LLC	CNTRCTL SVCS	1500.00
SIERRA WATER SERVICE	SPLIES	1120.00
SOUTH PARK TRUE VALUE INC	RPR MNTC	137.99
SUPPLYWORKS	SPLIES	179.66
TOWN OF FAIRPLAY	MNTC RPR	98.29
COUNTY GRANT FUND		
ABOVE THE CLOUDS HEATING AND COOLING	CLIENT AID	94.00
AKEY, JAN	BROADBAND EASEMENT	500.00
BEAVER PONDS ENVIRONMENTAL	FINAL GRANT	5170.00
BOYS & GIRLS CLUBS-HIGH RCKIES	GRANT	500.00
CABLECO LLC	BROADBAND SVC	6457.20
COLORADO FIBER COMMUNITY LLC	BROADBAND SVCS	1845.00
CONIFER COUNSELING AND THERAPY SVCS	svcs	525.00
HORD COPLAN MACHT, INC	svcs	17837.00
JAVA MOOSE LLC	SCR-EPR Lunch Meeting	96.00
JKL ASSOCIATES, INC.	CNTRCTL SVCS	100564.61
K & M TELECOM, LLC	BROADBAND	40000.00
LUKACS & ASSOCIATES	CNTRCTL SVCS	2500.00
MOBILE RECORD SHREDDERS LLC	RECYCLING	27.00
MOORE LUMBER & HARDWARE INC	SUPPLIES	24.55
MOSQUITO RANGE INC	SPNHA GRANT	2952.00
NIELAND, KENNETH	BROADBAND EASEMENT	500.00
OFFICE DEPOT INC	Office supplies	701.91
PC LOCAL HISTORY ARCHIVES	SPNHA GRANT	1075.00
PERFORMANCE EQUIPMENT SA	GUN RANGE	1868.14
PURPLE COMMUNICATIONS, INC	Interpreter for WIC client	255.00
RHINEHART OIL CO., INC	DIESEL	9783.60
RICH ARTHUR	BROADBAND EASEMENT	325.00
RICH, ARTHUR AND SHEILA	BROADBAND EASEMENT	5000.00
RPM Transportation	TRANSPORT	200.00
SONNENBERG, RICHARD	EASEMENT	5000.00
STENGER, FRANK	BROADBAND EASEMENT	500.00
SUMMIT COUNTY PUBLIC HEALTH	HLTHY COMMUNITIES PRGRM	3700.00
THOMAS G STEIN & BARBARA A SANDLER	BROADBAND EASEMENT	13000.00

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VENDOR	PURPOSE	AMOUNT
VERIZON WIRELESS LLC	CELL PHONE	1467.88
E-911 AUTHORITY		
DSS CORPORATION	TRNG	199.00
GLOBAL SOFTWARE INC	OPERATIONAL EXP	27012.00
MACONDO NETWORKS	EQPMNT	14.90
NORTH LINE GIS LLC	CNTCTL SVCS	720.00
PANGAEA GEOSPATIAL LLC	CONTRCTL SVCS	4455.00
SAFECOM911 INC	SCHOOL SAFE	27500.00
VERIZON WIRELESS LLC	CELL PHONE	90.00
ROAD & BRIDGE FUND		
ELK MOUNTAIN CONSTRUCTION	ANNUAL PIT LEASE	4840.00
4 RIVERS EQUIPMENT LLC	EQPMNT RPR MNTC	4462.10
A YOUNG AGENCY, LLC	CLASS B TRNG	675.00
A&E TIRE INC	tires	4842.79
ACE EQUIPMENT & SUPPLY, INC.	TOOL SPLIES	262.05
APPLEGATE GROUP INC	SURVEYOR	9402.50
AUTO TRUCK GROUP	EQPMNT RPR MNTC	12.25
BLUE TARP FINANCIAL INC	EQPMNT RPR MNTC	9059.71
BONE SAFETY SIGNS	PARTS	2335.08
BUCKEYE WELDING SUPPLY CO, INC	WELDING SPLIES	233.45
CARSE-CO.ASSN.ROAD SUPERS &ENG	DUES	90.00
CCOM SCREENS	MED SCREENING	402.50
CENTRAL STATES HOSE INC	SHOP SPLIES	311.66
CENTURA HOME CARE LLC	MED SCREENING	67.50
CENTURYLINK INC	UTLTY	5565.30
CINTAS CORPORATION #562	UNIFORMS	7467.23
CLEAR CHOICE ANTIFREEZE LLC	OIL LUBE ANTI-FREEZE	808.40
CO COMPRESSED GASES INC	WELDING SPLIES	1023.22
CO COUNTIES CASULTY AND PROPERTY POOL	INS	72000.00
CO DEPT OF TRANSPORATION	PRINCIPAL	51829.22
CO DEPT OF TRANSPORATION	INTEREST	12898.37
COLORADO AUTO SUPPLY AND EQUIP	TIRE EXP	47.62
COLORADO DEPT LABOR & EMPLOY	TANK FEE	420.00
COLORADO NATURAL GAS, INC.	UTLTY	916.59
COMMUNICATIONS SOLUTIONS INC	RADIO RPR	168.15
CONIFER MEDICAL CENTER, PC	MED EXAM	100.00
CORNERSTONE AUTO GLASS INC	CONTRCTL SVCS	262.17
COUNTY WORKERS COMPENSATION POOL	INS	68000.00
CRANE RPR COMPANY INC	PROF SVCS	1389.90
CURT ACQUISITION HOLDINGS INC	EQPMNT RPR MNTC	1426.60
D&R PLUMBING LLC	BLD RPR MNTC	250.00
DELL COMPUTER CORPORATION LP	EQUIPMENT	3129.35
DRIVE TRAIN INDUSTRIES, INC.	EQPMNT RPR MNTC	17750.62
E & G TERMINAL INC	SHOP SPLIES	1490.84
EATON SALES & SERVICE LLC	EQPMNT RPR MNTC	547.81
EC POWER SYSTEMS INC	EQPMNT RPR MNTC	69.52

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VENDOR	PURPOSE	AMOUNT
EMICH CHEVROLET INC	EQPMNT RPR MNTC	3008.47
EMPLOYERS COUNCIL SERVICES INC	TRNG	450.00
FAIRPLAY WATER ENTERPRISES	WATER SAN	1707.80
FARIS MACHINERY CO INC	EQPMNT RPR MNTC	575.00
FERRELLGAS LP	PROPANE	28430.96
FLORISSANT ACE HARDWARE	SHOP SPLIES	249.74
FORCE AMERICA INC	PARTS	95.37
FORNEY LP	SHOP SPLIES	79.23
GCR TIRES & SERVICE INC	TIRES & TUBE EXP	22811.99
GRAINGER, INC	SHOP	154.47
H2O POWER EQUIPMENT, INC.	EQPMNT RPR MNTC	279.76
HARRINGTON INDUSTRIAL PLASTICS LLC	PARTS	217.03
HONNEN EQUIPMENT CO INC	EQPMNT SPLIES	2914.64
INTERMOUNTAIN SAFETY SHOE STOR	SFTY EQPMNT-PANTHER	1116.40
INTERMOUNTAIN WHOLESALE INC	EQPMNT RPR MNTC	280.00
IREA ASSOCIATION INC	ELECTRIC NOV	7285.05
J.J. KELLER & ASSOC INC	SHOP SPLIES	435.36
KOIS BROTHERS EQUIP CO INC	PARTS	488.20
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	1097.84
LIGHT HOUSE INC THE	EQPMNT RPR & MNTC	556.84
LINCOLN NATL LIFE INS CO INC	INS	1808.22
LKQ PULL N SAVE AUTO PARTS LLC	CONTRCTL SVCS	10368.41
LYLE SIGNS INC	SIGN EXP	446.26
MACDONALD EQUIP CO INC	EQPMNT RPR MNTC	952.40
MAIN STREET GARAGE LLC	CONTRCT RPR	806.68
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	2323.29
MHC KENWORTH INC	EQPMNT RPR MNTC	12818.79
MIDWEST TRUCK PARTS & SVC	EQPMNT RPR MNTC	2905.40
MOBILE RECORD SHREDDERS LLC	RECYCLING	9.00
MOORE LUMBER & HARDWARE INC	EQPMNT RPR MNTC	36.17
MOTION AND FLOW CTRL PRODUCTS	EQPMNT RPR AND MNTN	167.39
MOUNTAIN VIEW MEDICAL GROUP	MED EXP	252.00
MTN VIEW WASTE SYSTEM INC	PROJECT SAN	1114.00
NAPA AUTO PARTS-FAIRPLAY	AUTO SPILES	4859.30
OFFICE DEPOT INC	Office supplies	2032.66
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	2068.88
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	1159.03
PIKES PEAK REGIONAL HOSP LLC	PROF SVCS	48.30
POWER EQUIPMENT CO. INC.	EQPMNT BLADES	717.80
PRO COM LLC	RNDM TESTS	815.70
RHINEHART OIL CO., INC	DIESEL	147126.55
RUSH MEDIUM DUTY TRUCK CENTERS	EQPMNT RPR MNTC	720.32
SAFETY 2000, INC	SAFETY	199.90
SAFETY-KLEEN SYSTEMS, INC.	SHOP SPLIES	222.26
SALIDA FIRE EXTINGUISHER INC	EQPMNT	982.00
SCS SAFETY & CONSTRUCTION, INC	TRAFFIC CONTROL SPLIES	848.81

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VENDOR	PURPOSE	AMOUNT
SHIPP CORPORATION NO 2 INC	MACHINERY EQPMNT	5011.19
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	673.20
SKYLINE STEEL METAL RECYCLING	CULVERTS	94.14
SOUTH PARK TRUE VALUE INC	JANITORIAL	832.66
SUPPLYWORKS	BLD MATERIAL	144.52
TRACKER SOFTWARE CORP INC	SFTWR MNTC AGREEMENT	4007.00
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	1361.54
TRI-STATE COMMODITIES INC	SPLIES	2153.28
VANBARACO INC.	EQPMNT RPR MNTC	421.76
VERIZON WIRELESS LLC	CELL PHONE	4168.18
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT RPR MNTC	46153.63
WANCO INC	CONTRACT LABOR	1567.00
WEAR PARTS & EQUIP. CO., INC.	CREDIT CORRECTION	6455.55
WESTERN SLOPE SUPPLIES INC	OFFICE WATER	710.95
WESTFALL, RANDY	REIMBURSEMENT	119.99
WHISLER BEARINGS AND DRIVES	EQPMNT RPR MNTC	265.45
XCEL ENERGY INC - MN	UTLTY	2765.52
HUMAN SERVICES FUND		
ALISON D. CASIAS LLC	PROF SVCS	825.00
BOYS & GIRLS CLUBS-HIGH RCKIES	CONTRCTL SVCS	14471.34
CASTELLANO, KIM	Travel	119.25
CBI	Finger Prints	118.50
CCI FOUNDATION	CONFERENCE	350.00
CO BUREAU OF INVESTIGATION	PROF SVCS	316.00
CO COUNTIES CASULTY AND PROPERTY POOL	INS	21000.00
COLORADO WELFARE FRAUD COUNCIL	CONFERENCE AND DUES	980.00
COUNTY WORKERS COMPENSATION POOL	INS	20681.00
CULLIGAN OF DENVER	DRINKING WATER	170.95
DE LAGE LANDEN FINANCIAL INC	EQPMNT LEASE	825.14
DELL COMPUTER CORPORATION LP	EQUIPMENT	298.99
GOODSPEED & MERRILL	CNTRCTL SVCS	15006.85
JAVA MOOSE LLC	LUNCH MTG	105.00
KING SOOPERS	CASE SVCS	1000.00
LABORATORY CORP AMERICA INC	PROF SVCS	266.00
LINCOLN NATL LIFE INS CO INC	INS	441.48
MOBILE RECORD SHREDDERS LLC	RECYCLING	36.00
NORTHWEST CO COUNCIL OF GOVERN	CNTRCTL SVCS	5499.99
OFFICE DEPOT INC	Office supplies	83.73
PARK COUNTY REPUBLICAN INC	SUBSCRIPTION	37.00
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	8333.34
PEAK PERFORM IMAG SOLUTION INC	EQPMNT METERS	261.70
PLATTE CANYON SCHOOL DISTRICT	Contract	6098.24
RESOURCE EXCHANGE INC	CNTCL SVCS	11498.83
SWEEPSTAKES UNLIMITED	PROF SVCS	30.00
TREETOP CHILD ADVOCACY CENTER	DONATION	1000.00
US POSTAL SERVICE-BAILEY	BOX FEE	72.00

PARK COUNTY WARRANTS PAID

January - March 2018

VENDOR	PURPOSE	AMOUNT
VERIZON WIRELESS LLC	CELL PHONE	2872.24
VOLKSWAGON CREDIT	SEAP	430.69
WEST PUBLISHING CORPORATION	PROF SVCS	636.00
YTIME: NOW LLC	Software Update	937.75
CAPITAL EXPENDITURE FUND		
BPE ELECTRIC	CONTRCTL SVCS	14364.00
BURNETT LAND SURVEYING	9TH ST. ROW VACATION	80.00
COLORADO NATURAL GAS, INC.	UTLTY	9234.83
D2C ARCHITECTS, INC	CONTRCTL SVCS	12993.96
GROUND ENGINEERING CONSULTANTS, INC	INSPECTION	3410.00
JKL ASSOCIATES, INC.	RPR	901.60
MAINTENANCE ENGINEERING LTD	CAP BLD	112.39
MOORE LUMBER & HARDWARE INC	CAP EXP	124.31
MTN VIEW WASTE SYSTEM INC	PROJECT SAN	655.00
NORTHWEST FIRE PROTECTION DIST	PERMIT	6000.00
SOUTH PARK TRUE VALUE INC	CAP EXP	219.49
TOWN OF FAIRPLAY	BLD PERMIT	2819.77
WHITLOCK	WIRING	1140.00
FLEET SERVICES		
285 TOWING INC	TOW	648.50
AGILE ACCESS CONTROL INC	ANNUAL SFTWR DUES	8384.61
ANTERO AUTOMOTIVE & ALIGNMENT	VHCL MNTC	39.95
BOBCAT OF THE ROCKES LLC	EQPMNT RPR	414.49
BODY BY TOO SWEET	EQPMNT RPR	27441.57
D & D AUTO RPR, LLC	LOF	2019.67
FRED'S TOWING, LLC	TOW TO IMPOUND	236.48
GOODYEAR TIRE & RUBBER CO	TIRE EXP	3495.72
HARTS AUTO SUPPLY LLC	AUTO PARTS	241.13
INSIGHT AUTO GLASS LLC	CNTRCT RPR	3376.76
J.P. MORGAN EQUIPMENT FINANCE	4/5 LEASE PAYMENT	399340.01
KC CAR WASH	CAR WASH TOKENS	600.00
MAIN STREET GARAGE LLC	VHCL MNTC	5189.47
NAPA AUTO PARTS-FAIRPLAY	AUTO SPILES	686.26
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	37875.78
NORTHWEST PARKWAY LLC	TOLL BILL - UNIT 5230	7.25
SOUTH PARK TRUE VALUE INC	FLEET MISC	106.98
SUPER VACUUM MFG	AUTO RPR	479.43
SWEET PEA'S AUTO SERVICE	VHCL MNTC	268.42
TLC AUTOMOTIVE, INC.	VHCL MNTC	627.39
VERIZON WIRELESS LLC	CELL PHONE	158.06
WEX BANK INC	FLEET FUEL	59767.88
RECREATION ENTERPRISE FUND		
<i>VENDOR, PURPOSE, AMOUNT</i>		
VERIZON WIRELESS LLC	CELL PHONE	158.06
SALES TAX TRUST FUND		
BARRY, MICHELLE	MINUTES	180.00

PARK COUNTY WARRANTS PAID

January - March 2018

VENDOR	PURPOSE	AMOUNT
CASTRO, RAMON	MTG DUES	35.00
CENTRAL COLORADO CONSERVANCY	PROJECT ADMIN	17601.00
GOLD BELT TOUR SCENIC ASSN	ADMIN FEE	1700.00
INDIAN MTN METROPOLITAN DIST	LEASE AGREEMENT	210000.00
SPRONK WATER ENGINEERS	PROF SVCS	202.50
WOODWARD, JOHN	MTG DUES	35.00
SELF-INS FUND		
ANTHEM BLUE CROSS-SHIELD INC	INS	184751.73
LINCOLN NATL LIFE INS CO INC	INS	2342.34
VISION SERVICE PLAN INC	VISION INS	2376.00
WAGeworks	CONTRCTL SVCS	1851.00