

PARK COUNTY WARRANTS PAID**April 2018**

VENDOR	PURPOSE	AMOUNT
GENERAL FUND		
ACE HARDWARE INC	MNTC & RPR	2,614.99
ADAMS GROUP, LLC	PROFESSIONAL SVCS	4,828.56
AGENT DRAIN INC	PLUMBING REPAIRS	234.00
AGRICULTURAL CONSULTANTS, INC	WATER TEST	910.91
ALERT/SAM	MBRSHP DUES	80.00
AMERICAN FAMILY LIFE ASSUR INC	INSURANCE	1,489.12
AMERITECH, INCORPORATED	SPLIES	19.68
BAILEY WATER & SANITATION DIST	WATER AND SAN	180.29
BLACK HILLS ENERGY CORP INC	UTLTY	37.43
BOB BARKER COMPANY INC	SUPPLIES	231.40
BPE ELECTRIC	CONTRCTL SVCS	10,842.00
BRECKENRIDGE MECHANICAL INC	MNTC RPR	9,976.32
BRG SERVICES INC	MNTC AND RPR	5,712.20
CARL MARSHBANKS CPA	CNTRCTL SVCS	1,766.83
CASTRO, RAMON	MTG DUES	35.00
CCI FOUNDATION	2018 SUMMER CONFERENCE	1,400.00
CCTA/PTAC SUMMER CONFERENCE	CONFERENCE REGISTRATION FEE	225.00
CENTURYLINK INC	UTLTY	670.33
CO BUREAU OF INVESTIGATION	TOXICOLOGY	690.00
CO DEPT OF LABOR & EMPLOYMENT	INSPECTIONS	40.00
COLORADO LIBRARY CONSORTIUM	CONTRCTL SVCS	850.00
COLORADO NATURAL GAS, INC.	UTLTY	1,586.09
COMPLETE MAILING SOLUTIONS INC	SPLIES	89.15
CONTINENTAL AMERICAN INS INC	INSURANCE	2,749.78
Davis Graham & Stubbs LLP	PROFESSIONAL SERVICES	6,776.50
DELL COMPUTER CORPORATION LP	EQUIPMENT	21,405.60
DIETZE & DAVIS PC	FILE 7738.013	9,950.73
DIRECTV INC	CNTRCTL SVCS	350.92
DISH DBS CORPORATION	CNTRCL SVCS	132.02
E-470 PUBLIC HWY AUTHORITY	TOLL FEE	8.65
ECOMETRICS LLC	CNTRCTL SVCS	11,200.00
FAIRPLAY WATER ENTERPRISES	WATER SAN	11,432.80
FERRELLGAS LP	PROPANE	11,905.53
FITTING KATHERINE M MD	INMATE MED	2,000.00
FRED'S TOWING, LLC	TOW TO IMPOUND	775.00
GOOD TURNS SOFTWARE	SFTWR MNTC	496.00
GOODBULB LLC	MNTC RPR	2,730.76
GOVCONNECTION INC	EQPMNT SPLIES	208.75
HARRIS GOVERN	DUES	150.00
HEART OF THE ROCKIES REGIONAL	INMATE MEDICAL	464.00
INTERNETWORK EXPERTS CORP INC	PROFESSIONAL SVCS	1,435.00
INT'L CODE COUNCIL INC-AL	MEMBERSHIP	325.00
IREA ASSOCIATION INC	UTILITY	4,724.95
KIRBY, JACK L	SURVEYING	6,000.00
LIVING PROOF	MENTAL HEALTH EVALS	3,600.00

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LORIS TECHNOLOGIES INC	SOFTWARE SUPPORT	6,033.43
LOUS GLOVES INC	MED SPLIES	1,046.00
MAMMOTH NETWORKS	BROADBAND SVCS - BLY	4,885.00
MASTERS TOUCH LLC	CONTRCL SVCS	456.75
MICHOW COX & MCASKIN LLP	BAA LEGAL SVCS	906.50
MITCHELL, AMY	MTG DUES	35.00
MOUNTAIN ALARM DENVER INC	CNTRCTL SVCS	219.00
MOUNTAIN GIRL HOUSE CLEANING	CNTRCL SVCS	3,785.00
MSR WEST INC	EQPMNT MNTC	190.00
NORTH, BJ	REIMBURSEMENT	39.88
OFFICE DEPOT INC	SPLIES	536.88
OFFICE OF DISTRICT ATTORNEY	MAY DA BUDGET	34,752.10
OTIS ELEVATOR CO INC	SERVICE CONTRACTS	995.28
PARK COUNTY FAIRBOARD-F'PLAY	2018 ALLOCATION	40,000.00
PARK COUNTY REPUBLICAN INC	PUB NTC	300.00
PEAK PERFORM IMAG SOLUTION INC	CONTRCTL SVCS	1,657.01
PHILLIPS LAW OFFICES LLC THE	CONTRACTUAL SVCS	20,449.50
PLATTE CANYON FIRE PROTECTION	BLOOD DRAW	150.00
PSYCHOLOGICAL DIMENSIONS PC	PROF SVCS	4,858.23
RK ENTERPRISES	PARKING LEASE	400.00
ROCKY MTN MICROFILM IMAGE INC	ONLINE REPORT STORAGE	288.00
SOUTH PARK TELEPHONE CO LLP	UTILITY	5,081.20
SOUTH PARK TRUE VALUE INC	SUPPLIES	1,416.25
ST ANTHONY HOSP CENTRAL INC	SANE EXAM	1,200.00
STANLEY CONSULTANTS, INC	PROF SVCS	2,535.87
STAPLES ADVANTAGE INC	SPLIES	162.18
STATE OF COLORADO	DMV SPLIES	761.16
SUPPLYWORKS	JANITORIAL SPLIES	5,679.90
THYSSENKRUPP ELEVATOR CORP INC	CNTCTL SVCS	1,048.94
TIMBER & LAWN LLC	TOOLS	4,934.90
TOLIN MECHANICAL SYS CO INC	CONTRCTL SVCS	3,118.00
TOWN OF FAIRPLAY	856 CASTELLO	1,738.00
TRINITY SERVICES GROUP INC	INMATE MEALS	13,312.55
TYLER TECHNOLOGIES, INC.	CONTRACTUAL MAINTENANCE	1,000.00
UNITED REPROGRAPHIC SUPPLY INC	INK	787.94
US ARMOR CORPORATION	POLICE EQPMNT	862.36
USPS ACCT	POSTAGE METER	3,000.00
VAXCARE CORPORATION	OPERATONAL EXP	19.30
WESTERN SLOPE SUPPLIES INC	DRINKING WATER	192.10
WINSUPPLY SALIDA CO. CO	MNTC RPR	509.42
XCEL ENERGY INC - MN	UTLTY	17.03
CONSERVATION TRUST FUND		
D&R PLUMBING LLC	MNTC RPR	790.00
INGRAM LIBRARY SERVICES INC	NEW BOOK PURCHASE	686.14
PARK COUNTY LIVESTOCK	GRANT	6,688.00
SIERRA WATER SERVICE	WATER DELIVERY	280.00

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VENDOR	PURPOSE	AMOUNT
COUNTY GRANT FUND		
AMERIGAS PROPANE LP	TANK AND PROPANE	931.00
CONIFER COUNSELING AND THERAPY SVCS	PROFESSIONAL SVCS	200.00
GALLINGER, KARI	HC OUTREACH	241,191.65
VISTAWORKS	CNTRCTL SVCS	1,680.00
E-911 AUTHORITY		
MOTOROLA, INC	EQPMNT MAINTENANCE	19,781.00
PANGAEA GEOSPATIAL LLC	CONTRCTL SVCS	1,485.00
ROAD & BRIDGE FUND		
APLEGATE GROUP INC	SURVEYOR	1,434.05
AUTO TRUCK GROUP	EQPMNT RPR MNTC	297.00
BLUE TARP FINANCIAL INC	PUMP FOR MAG CHLORIDE	599.99
CDPHE	DUES	40.00
CENTRAL STATES HOSE INC	HOSE & FTGS. FOR MAG PUMPS	2,041.87
CENTURYLINK INC	UTLTY	1,426.54
CO COMPRESSED GASES INC	WELDING1 GAS	133.18
CO LTAP UNIV OF CO AT BOULDER	TRAINING	400.00
DELTA RIGGING & TOOLS INC	EQPMNT RPR MNTC	529.21
DENVER TRUCK SALES	EQPMNT RPR	8,825.02
DRIVE TRAIN INDUSTRIES, INC.	EQPMNT RPR MNTC	4,522.13
E & G TERMINAL INC	SHOP SPLIES	149.51
EMICH CHEVROLET INC	EQPMNT RPR MNTC	25.85
GCR TIRES & SERVICE INC	TIRES & TUBE EXP	1,129.61
H2O POWER EQUIPMENT, INC.	SHOP SPLIES	199.26
HONNEN EQUIPMENT CO INC	#383 TURBO PARTS	129.91
INTERMOUNTAIN SAFETY SHOE STOR	SFTY EQPMNT-DEWITT, L	282.85
JOHN ELWAY CHEVROLET	CAPITAL	57,028.00
LAWSON PRODUCTS INC	SHOP SPLIES	439.70
LYLE SIGNS INC	STREET SIGNS	1,405.01
MAIN STREET GARAGE LLC	CONTRCT RPR	80.76
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	45.99
MHC KENWORTH INC	EQPMNT RPR MNTC	108.04
MOORE LUMBER & HARDWARE INC	EQPMNT RPR MNTC	6.99
MOUNTAIN VIEW MEDICAL GROUP	MED EXP	252.00
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	168.96
OFFICE DEPOT INC	OFFICE SUPPLIES	893.89
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	64.27
PIKES PEAK REGIONAL HOSP LLC	PROF SVCS	48.30
POWER EQUIPMENT CO. INC.	CAT 320L - EQPMNT	95,479.25
PRO COM LLC	PROFESSIONAL SVCS	717.70
RHINEHART OIL CO., INC	UNLEADED	33,278.64
RHOMAR INDUSTRIES, INC	SHOP SPLIES	2,633.80
SCS SAFETY & CONSTRUCTION, INC	SFTY SPLIES	144.36
SHIRLEY SEPTIC PUMPING INC	WATER AND SANITATION	224.40
SOUTH PARK TRUE VALUE INC	EQPMNT RPR MNTC	56.67
TRANSWEST TRUCKS INC	# 220 FAN BLADE	98.74

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VENDOR	PURPOSE	AMOUNT
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT RPR MNTC	14,209.79
WEAR PARTS & EQUIP. CO., INC.	BLADES	1,183.56
XCEL ENERGY INC - MN	UTLTY R&B	10,051.40
HUMAN SERVICES FUND		
CO CORRECTIONAL - STATE FORMS	FORMS	78.75
CULLIGAN OF DENVER	DRINKING WATER	16.55
DE LAGE LANDEN FINANCIAL INC	EQPMNT LEASE	329.68
HEBERT, PATRICIA DIANA	CHILD CARE FOR CHILD WELFARE	731.34
NORTHWEST CO COUNCIL OF GOVERN	CNTRCTL SVCS	1,833.33
PLATTE CANYON SCHOOL DISTRICT	CONTRACT	2,869.76
PROWERS COUNTY	CHILD WELFARE HOTLINE COVERAGE	632.50
RESOURCE EXCHANGE INC	CNTCL SVCS	3,978.23
WEST PUBLISHING CORPORATION	SUBSCRIPTION	786.61
CAPITAL EXPENDITURE FUND		
BRECKENRIDGE MECHANICAL INC	CAP EXPENSE	18,579.00
COLORADO NATURAL GAS, INC.	UTLTY	8,593.69
D2C ARCHITECTS, INC	CONTRCTL SVCS	9,425.06
INTERMTN OVERHEAD DOOR INC	CAP EXPENSE MISC CONSTRUCTION EXF	13,676.43
FLEET SERVICES		
285 TOWING INC	TOW	375.00
GOODYEAR TIRE & RUBBER CO	TIRES	2,199.77
INSIGHT AUTO GLASS LLC	NEW WINDSHIELD	1,660.38
MAIN STREET GARAGE LLC	LOF	353.40
NAPA AUTO PARTS-FAIRPLAY	AUTO SPILES	32.38
NEAL TRACY AUTOMOTIVE	VHCL RPR	16,784.41
TOWN & COUNTRY C.G. INC.	VEHICLE	30,800.00
WEX BANK INC	MISC	22,264.83
SALES TAX TRUST FUND		
CENTRAL COLORADO CONSERVANCY	BADGER CREEK WATERSHED	15,898.95
SELF-INS FUND		
ANTHEM BLUE CROSS-SHIELD INC	INSURANCE	116,962.39
LINCOLN NATL LIFE INS CO INC	INS	8,231.89
VISION SERVICE PLAN INC	INSURANCE	856.35