

PARK COUNTY WARRANTS
MARCH 2016

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GENERAL FUND

VENDOR, PURPOSE, AMOUNT

ACCELA INC	CONT'L SVCS	1,865.18
ADAMS, ELISSA	DUES	35.00
ADAMSON POLICE PRODUCTS	LAW ENF. SUPPLIES	10,800.00
ADULT MENTAL HEALTH	MEDICAL	3,600.00
AMERICAN FAMILY LIFE	INS	858.64
AMERIGAS PROPANE LP	UTILITY	8,288.43
ANIMAL MEDICAL CENT	PROF SVC	211.00
BAILEY TOWING	TOW	405.00
BAILEY WATER & SANITATION	WATER & SANITATION	86.92
BIG BUNDLE FIREWOOD	CONT'L SVCS	50.00
BLACK HILLS ENERGY	UTILITY	44.95
BLUE TAIL TECHNOLOGY	INTERNET	5,952.00
BRICE A TONDRE PC	CIVIL SVC	15.00
BUSINESS INK CO INC	SUPPLIES	159.00
BYRAM, CHRISTOPHER	EQPMNT	53.32
CABLECO LLC	UTILITY	340.72
CARL MARSHBANKS CPA	PROF SVC	3,716.55
CASTRO, RAMON	DUES	35.00
CENTURYLINK INC	UTILITY	8,464.66
CLARK SECURITY PROD	HARDWARE	1,032.25
CO DEPT OF LABOR & EMP	INSPCTNS	165.00
CO DEPT PUBLIC HEAL	OPRATL EXP	499.75
CO GOVT ASSOC INFO	DUES	660.00
COALITION FOR UPPER	PROF SVCS	21,807.79
COALITION FOR UPPER	ANNUAL DUES	2,500.00
COLORADO ASSESSORS AST'N	TRNG	110.00
COLORADO LIBRARY CO	CONT'L SVCS	150.00
COLORADO NATURAL GA	UTILITY	7,278.15
COLORADO SECRETARY	TRNG	20.00
COMMUNICATIONS SOLU	RPR	442.50
CONTINENTAL AMERICA	INS	2,464.32
CULLIGAN OF DENVER	SUPPLIES	26.10
CURCIO, KATHY	SUPPLIES	24.23
D&T VENTURES LLC	CONT'L SVCS	400.00
DATASPEC INC	ANNUAL DUES	225.00
DEEP ROCK	SUPPLIES	66.19
DEMCO, INC.	SUPPLIES	146.03
DIETZE & DAVIS PC	LEGAL SVCS	4,949.00
DIRECT SITE, LLC	CONT'L SVCS	1,276.25
DIRECTV INC	CONT'L SVCS	672.82
DISH DBS CORPORATIO	CONT'L SVCS	226.36
EMPLOYERS COUNCIL S	PROF SVC	6,337.50
EZ MESSENGER	CIVIL SVC	15.00

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FACILITYDUDE.COM IN	MNTNCE	2,158.80
FAGERSTROM, JAMES R	DUES	35.00
FAIRPLAY WATER ENTERPRISES	WATER & SAN	10,293.70
FITTING KATHERINE M	MEDICAL	2,000.00
FOXTAIL PINES HEIGH	CIVIL SVC	9.50
FRONT RANGE LEGAL P	PROF SVC	270.00
GALLOWAY, BEN MD	PROF SVC	5,500.00
GHARST, CINDY	MEETING	132.04
GOOD TURNS SFTWR	CONT'L SVCS	1,304.00
GOVCONNECTION INC	EQPMNT	836.19
GOVT FIN. OFFICERS ASS'N	DUES	150.00
HALPIN JAMES	DUES	35.00
HARRISON L MCMULLEN	MNTNCE	2,996.86
HD SUPPLY FACILITIES	SUPPLIES	32.29
HMS GLOBAL	ADVERTISING	6,823.75
IHS PHARMACY	INMATE MEDS	1,581.51
INNOVATIVE DESIGN SY	MNTNCE/RPR	354.00
INTERMTN OVERHEAD DOOR	MNTNCE/RPR	545.75
INTERNETWORK EXPERTS	PROF SVCS	210.00
IREA ASSOCIATION INC	UTILITY	2,980.90
JAVA MOOSE LLC	MEAL	56.00
JEFFERSON COMMUNITY	EVENT RENT	40.00
JEFFERSON COUNTY AC	CONT'L SVCS	530.00
KINTZ JR, DAVID	DEBRIEFS	181.00
KIRBY, JACK L	PROF SVC	2,100.00
LIFELOC TECHNOLOGIES	EQPMNT	251.98
LINCOLN NATL LIFE INS	INS	5,051.57
LOUS GLOVES INC	MED SUPP	600.00
MACHOL & JOHANNES, PC	CIVIL SVC	15.00
MAILFINANCE INC	LEASE	555.96
MNTNCE ENGINEERING	MNTNCE	2,111.48
MANAGER OF FINANCE	TRNG	225.00
MARLIN BUSINESS BANK	LEASE	2,316.20
MARRIOTT HOTEL SERVI	TRVL	258.00
MCAFFEE INC	CONT'L SVCS	318.00
MIGLIORATO, JENNIFER	DUES	35.00
MILES MEDIA GROUP LL	CONT'L SVCS	743.48
MOBILE RECORD SHREDD	MNTNCE SVCS	153.00
MONTROSE WATER FACTO	OFFICE WATER	48.00
MOUNTAIN ALARM DENVER	CONT'L SVCS	214.00
NEVES UNIFORMS & EQUIPMNT	LAW ENF. MTRL	4,597.73
NL USA INC	MNTNCE	4,043.20
OFFICE DEPOT INC	SUPPLIES	4,878.01
OFFICE OF DISTRICT ATTNY	RENT	28,658.25
ONEILL, TERRANCE	DUES	35.00
ORC LLC	CONT'L SVCS	858.37
PARK COUNTY CLERK	PETTY CASH	50.91

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PARK COUNTY EXTENSION	SUPPLIES/4-H AWDS	646.50
PARK COUNTY FAIRBOAR	2016 FAIR/4-H AWDS	40,000.00
PARK COUNTY REPUBLICAN/FLUME	SBSCRPTS/PUB. NTCS/ADS	553.41
PAT VALENTI	CIVIL SVC	15.00
PEAK PERFORM IMAG SO	COPIER METER	458.48
PETTY CASH - PARK CO ADMIN	PSTG/SUPPLIES	162.36
PETTY CASH - SPNHS	SUPPLIES	100.00
PETTY CASH-PARK CO BLDG	SUPPLIES	130.19
PHILLIPS LAW OFFICES	LEGAL	15,186.00
PHOENIX SUPPLY	INMATE HYGENE/CARE	1,619.64
PIKES PEAK REGIONAL	INMATE MED EXP	1,754.38
PLATTE CANYON FIRE P	SUPPORT	303.13
PLATTE CANYON SCHOOL	PROM SAFETY AWRNESS	100.00
PLUTT, STEVE	DUES	35.00
PROTEK LLC	SECURITY	6,919.95
PSYCHOLOGICAL DIMENS	OPRATL EXP	600.00
PTS OF AMERICA LLC	INMATE TRANSPORT	400.00
PUGH, CLIFFORD	DUES	35.00
RIVERSIDE TROPHIES	SUPPLIES	26.00
RK ENTERPRISES	RENT	400.00
ROCKY MTN MICROFILM	CONT'L SVCS	192.00
RR DONNELLEY & SONS	PSTG	191.17
SCHOPPE, ROBERT	DUES EXPENSE	35.00
SCL HEALTH SYSTEMS E	OPRATL EXP	240.00
SHIVELY, HOLST & DOW	CIVIL SVC	9.00
SNOWBRIDGE ROTO-ROOT	CONT'L SVCS	1,146.00
SOUTH PARK TELEPHONE	TOWER LEASE	712.87
SOUTH PARK TRUE VALUE	SUPPLIES	1,523.05
SPECTRUM VOICE & DAT	MNTNCE	6,981.48
STAPLES ADVANTAGE IN	SUPPLIES	388.11
STATE OF COLORADO	PSTG	792.39
STEPHENS, DOUG	DUES	35.00
SUMMIT COUNTY PUBLIC	CONT'L SVCS	850.00
SUPPLYWORKS	SUPPLIES	3,319.18
THE BUSINESS CONNECT	MAILINGS	39.75
THEOBALD, SCOTT	RPRS	900.00
TOLIN MECHANICAL SYS	RPRS	7,667.28
TOTAL SECURITY SOLUT	EQPMNT	2,845.00
TRIAD SERVICE SOLUTI	SUPPLIES	303.26
USPS	PSTG	3,050.00
VAN EGMOND, JACOB	MNTNCE	75.00
VERIZON WIRELESS LLC	UTILITY	6,798.54
VINCI LAW OFFICE LLC	CIVIL SVC	5.00
WENDELL PRYOR AND AS	PROF SVCS	2,244.00
WEST COLO ASSN ENV HLTH	DUES	30.00
WESTERN SLOPE SUPPLI	OFFICE WATER	483.70
WOOD, LINDA L.	DUES	45.00

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WOODYARD, BRIAN	DUES	35.00
XCEL ENERGY INC - MN	UTILITY	8,717.24
XEROX BUSINESS SERVI	SFTWR SUP'T	4,353.75
1 ABOVE ELEVATOR INSPECTORS	INSP	600.00

CONSERVATION TRUST FUND*VENDOR, PURPOSE, AMOUNT*

INGRAM LIBRARY SERV	LIBRARY BOOKS/SUPPLIES	1,603.15
SOHMER, PATRICIA	LIBRARY BOOK	40.00

COUNTY GRANT FUND*VENDOR, PURPOSE, AMOUNT*

MOBILE RECORD SHREDDERS	MNTNCE	9.00
PEAK PERFORM IMAG SOL'S	COPIER MNTNCE	10.35
RT WELTER & ASSOCS	MED	498.75
ULINE INC	EQPMNT	2,463.25
VERIZON WIRELESS	UTILITY	900.56

E-911 AUTHORITY FUND*VENDOR, PURPOSE, AMOUNT*

NORTH LINE GIS LLC	SFTWR	220.00
PANGAEA GEOSPATIOAL	CONT'L SVCS	1,485.00
VERIZON WIRELESS	UTILITY	1,785.02

SEIZURE FUND*VENDOR, PURPOSE, AMOUNT*

SUSTEEN INC	SFTWR	2,495.00
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ROAD & BRIDGE FUND*VENDOR, PURPOSE, AMOUNT*

A&E TIRE INC	TIRES	265.60
ACE EQPMNT & SUPPLY	RPR/SUPPLIES	164.10
APPLEGATE GROUP INC	PROF SVC	1,747.50
AUTO TRUCK GROUP	RPR	156.00
BLUE TARP FINANCIAL	SUPPLIES	3,337.70
CENTRAL STATES HOSE CO	SUPPLIES	385.44
CENTURYLINK INC	UTILITY	757.92
CO COMPRESSED GASES	WELDING SUPPLIES	8,295.96
CO DEPT OF LABOR & EMPLOYMENT	EQPMNT	385.00
COLO ASPHALT SVCS	SUPPLIES	1,895.40
COMM. SOLUTIONS	EQPMNT	300.32
CONIFER MEDICAL CENTER	OPRAT'L EXP	200.00
DELTA RIGGING & TOOLS	SUPPLIES	194.00
DIVISION OF RECLAMATION	ANNUAL FEE	3,843.00
DRIVE TRAIN INDUSTRIES	RPRS/EQPMNT/SUPPLIES	11,924.98
E & G TERMINAL INC	MNTNCE/SUPPLIES	468.14
EATON SALES & SVC	RPR	334.89

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EMICH CHEVROLET INC	EQPMNT	250.16
FAIRPLAY WATER ENT	WATER & SAN.	958.70
FAST INITIAL RESPONSE	1ST AID SUP	680.89
FORCE AMERICA INC	EQPMNT	2,435.71
FRONTIER TRUCK EQPMNT	RPR	11,222.22
GCR TIRES & SERVICE	TIRES	26,742.83
GLEDHILL RAOD MACHINERY	MNTNCE	201.32
GREAT WESTERN PIPE	EQPMNT	355.79
INTERMOUNTAIN SAFETY	SAFETY EQPMNT	450.00
IREA ASSOCIATION	UTLITY	6,029.92
JLM INC	WASTE DISPOSAL	719.50
LAWSON PRODUCTS INC	RPR/SUPPLIES	237.12
LIGHT HOUSE INC THE	SFTY EQPMNT	158.97
LINCOLN NAT'L LIFE INS	INS	602.74
LITTLE ELECTRIC COMPANY	CONT'L SVCS	6,575.00
MAIN STREET GARAGE	CONT'L SVCS RPRS	1,750.09
MNTNCE USA, INC	MNTNCE	110.01
MOUNTAIN VIEW MEDICAL	OPRAT'L EXP	120.00
MTN VIEW WASTE SYST	TRASH SVC	358.00
MYERS TIRE SUPPLY CO	EQPMNT	572.78
NAPA AUTO PARTS-FAIRPLAY	EQPMNT	3,473.60
NORTH LINE GIS LLC	SFTWR	330.00
OREILLY AUTOMOTIVE	RPR	25.98
PEAK PERFORM IMAG S	COPIER MNTNCE	138.73
POWER EQPMNT CO.	RPR	128.46
PSI SYSTEMS INC	RPR	33.63
REX OIL CO INC	UNLEADED FUEL	3,122.69
REX OIL CO INC	DIESEL FUEL	22,742.55
RUD CHAIN INC	CHAINS	13,057.21
SOUTH PARK TRUE VALUE	EQPMNT	708.97
TIMBERLINE CLINIC, INC	OPRAT'L EXP	75.00
TRANSWEST TRUCKS	EQPMNT	449,253.40
VANBARACO INC.	RPR	140.73
VANCE BROTHERS INC	ROAD RPR SUPPLIES	35,259.60
VERIZON WIRELESS	UTILITY	2,486.88
VOLVO OF DENVER INC	SFTWR	147.33
WAGNER EQPMNT CO	EQPMNT	6,074.85
WAGNER RENTS INC	EQPMNT	6,265.00
WEAR PARTS & EQUIP.	MNTNCE/RPR	6,896.86
WESTERN SLOPE SUPPLY	OFFICE WATER	173.35
WESTERN TRUCK PARTS	EQPMNT	1,445.00
WHISLER BEARINGS	RPR	100.58
XCEL ENERGY INC	UTILITY	1,425.15
2ND STEEL USED EQPMNT	EQPMNT	10,105.32
4 RIVERS EQPMNT	RPR	240.49

HUMAN SERVICES FUND

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VENDOR, PURPOSE, AMOUNT

BOYS & GIRLS CLUB	CONT'L SVCS	2,695.68
CHEYENNE MOUNTAIN RESORT	TRNG	333.00
CO BUREAU OF INVESTIGATION	EMP. BCKGRND	79.00
COLORADO COUNTIES INC	TRNG	350.00
DE LAGE LANDEN FINANCIAL	CONT'L SVCS	425.00
DISCOVER GOODWILL	CONT'L SVCS	1,956.64
FISHER LAW P.C.	LEGAL SV	10,000.00
GALE A DREXLER ATTY	LEGAL SV	1,545.00
GOVCONNECTION INC	EQPMNT	1,363.70
GRANT, PIPER	DUES EXP.	25.00
HOPE FLANSBURG	SUPPLIES	42.99
JAVA MOOSE LLC	MEETING EXP	84.00
JOHN E REID & ASSOC	TRNG	2,750.00
LEXIS NEXIS RISK DA	LEGAL RFRNCS	50.00
LINCOLN NATL LIFE INS	INS	147.16
LQ MANAGEMENT LLC	TRVL	198.00
MARRIOTT CO SPGS	TRNG	364.00
MOBILE RECORD SHREDDERS	SVCS	9.00
NORTHWEST CO COUNCIL	CONT'L SVCS	1,000.00
OFFICE DEPOT INC	SUPPLIES	208.19
PARK COUNTY SCHOOL	CONT'L SVCS	2,083.33
PEAK PERFORM IMAG SLTNS	COPIER MNTNCE	33.43
PETTY CASH-DHS	SUPPLIES/FUEL/PSTG	237.18
RESOURCE EXCHANGE I	PROF SVC	14,115.99
SUNRISE CLEANING	PROF SVC	280.00
VERIZON WIRELESS	UTILITY	907.57

CAPITAL EXPENDITURE FUND*VENDOR, PURPOSE, AMOUNT*

FMP CONSTRUCTION, INC.	BLD CONST	1,300.00
INNOVATIVE DESIGN S	MNTNCE	6,750.00
WESTERN DETENTION PRODUCTS	HRDWR	5,957.92

FLEET SERVICES FUND*VENDOR, PURPOSE, AMOUNT*

CHASE EQPMNT FINANCE	LOAN	506,915.48
E-470 PUBLIC HWY	TOLL RD FEE	8.55
GOODYEAR TIRE & RUBBER	RPR/MNTNCE	666.72
KC CAR WASH	CAR WASH	200.00
LAWS LLC	SUPPLIES	271.12
MAIN STREET GARAGE	RPR/MNTNCE	6,280.39
MARCY'S AUTOMOTIVE	RPRS	1,803.29
NAPA AUTO PARTS-FAIRPLAY	RPRS	399.41
NEAL TRACY AUTOMOTIVE	EQPMNT	1,457.74
PETTY CASH - PARK CO ADMIN	VEHICLE REG	183.18
SOUTH PARK TRUE VALE	MNTNCE	111.96

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THEOBALD, SCOTT	RPRS	910.00
TOWN AND COUNTRY AU	RPRS	1,123.00
VERIZON WIRELESS LL	UTILITY	104.90
WEX BANK INC	FUEL	12,971.00
285 TOWING INC	TOW	180.50

RECREATION FUND

MILES MEDIA GROUP	SUPPLIES	300.00
VERIZON WIRELESS	UTILITY	106.92

SALES TAX TRUST FUND

BARRY, MICHELLE	OPRAT'L EXP	140.00
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SELF-INS FUND

ANTHEM BLUE CROSS	INS	51,058.40
LINCOLN NAT'L LIFE IMS	INS	818.22
VISION SERVICE PLAN	INS	841.50
WAGeworks	HSA	489.00