

## PARK COUNTY WARRANTS

September 2016

### GENERAL FUND

Vendor,

Purpose, Amount

285 TOWING INC	192.00	CONTRCTL SVCS
ADAMS, ELISSA	35.00	MTG DUES
ADULT MENTAL HEALTH SVCS	4,050.00	PROF SVCS
AGENT DRAIN INC	1,750.00	MNTC
ALPINE TOWING & RECOVERY	893.00	PROF SVCS
AMERI TIME LLC	145.00	CONTRCTL SVCS
AMERICAN FAMILY LIFE ASS	858.64	INS
AMERICAN FAMILY LIFE ASS	858.64	INS
ANDREWS CANDIES, LLC	161.29	WILKERSON VC SPLIES
ANIMAL MEDICAL CENTER	1,400.48	CONTRCTL SVCS
ASP SERVICES	1,088.50	MNTC RPR
AXIS FORENSIC TOXICOLOGY	250.00	PROF SVCS
BAILEY POST OFFICE	66.00	USPS CONTRCTL SVCS
BAILEY TOWING	866.00	PROF SVCS
BAILEY WATER & SAN	146.60	WATER/SAN
BLACK HILLS ENERGY CORP	76.39	UTLTY
BLUE TAIL TECH	21,567.86	CNSLTING SVCS
BOB BARKER COMPANY	139.58	JAIL SPLIES
CABLECO	745.05	UTLTY
CARL MARSHBANKS CPA	694.98	PROF SVCS
CASTRO, RAMON	35.00	MTG DUES
CENTURYLINK	8,473.24	UTLTY
CHEMATOX LABORATORY	1,746.00	PROF SVCS
CO DEPT PUB HLTH ENV	195.00	CONTRCTL SVCS
COALITION FOR UPPER S PLATTE	2,223.16	CONTRCTL SVCS
COLORADO CNTY. TREAS. ASS'N	225.00	TRNG
COLORADO FORENSIC CANINE	200.00	TRNG
COLORADO JAIL ASS'N	60.00	DUES
COLORADO LIBRARY CONSORTUM	1,600.00	PROF SVCS
COLORADO NATURAL GAS	1,478.70	UTLTY
COMPLETE MAILING SOLUTIONS	410.08	MAILING SPLIES & LEASE
CONTINENTAL AMERICAN INS	2,348.68	INS
CULLIGAN OF DENVER	19.15	OFFICE WATER
D&T VENTURES	400.00	CONTRCTL SVCS
DEEP ROCK	30.85	OFFICE WATER
DEEP WATER MTN	4,583.34	MNTC RPR
DELL COMPUTER CORP	119.97	EQPMNT SPLIES
DIETZE & DAVIS PC	1,651.50	CONTRCTL SVCS
DIGITCOM ELECTRONICS	2,040.00	EQPMNT MNTC
DIRECT SITE	1,340.06	MT PISGAH TOWER LEASE
DIRECTV	356.91	UTLTY
DISH DBS CORP	244.04	UTLTY

DOMINION VOTING SYSTEMS	23,688.00	OPRTL EXP
DOTY & ASSOCIATES	3,600.00	CONTRCTL SVCS
EL PASO COUNTY CORONER	2,700.00	PROF SVCS
FAGERSTROM, JAMES R	70.00	MTG DUES
FAIRPLAY WATER ENTERPRISES	10,801.81	WATER/SAN
FITTING KATHERINE M MD	2,000.00	CONTRCTL SVCS
FRONT RANGE LEGAL PROCESS	195.00	PROF SVCS
GALLOWAY, BEN MD	4,200.00	PROF SVCS
GOVCONNECTION	1,896.90	ELCTRNC
HD SUPPLY	71.98	HRDWRE
IHS PHARMACY	1,449.34	OPRTL EXP
IMPOA	45.00	HOA DUES
INNOVATIVE DESIGN SYSTEM	2,710.00	MNTC RPR
INTERMTN OVERHEAD DOOR	2,658.70	MNTC RPR
IREA ASSOCIATION	3,325.97	UTLTY
JACOBUS PAM	35.00	MTG DUES
JAVA MOOSE	109.50	MTG EXP
JEFFERSON COUNTY ACCOUNTANT	640.00	PROF SVCS
K&M INERNATIONAL	750.00	WILKERSON VC INVENTORY
KNUDSEN NOLA	450.00	PROF SVCS
LANGUAGE LINE SVCS	1.93	PROF SVCS
LITTLE ELECTRIC COMPANY	3,062.00	CONTRCTL SVCS
LOUS GLOVES	592.00	OPRTL EXP
MAILFINANCE	555.96	LEASE
MAINTENANCE ENGINEERING	710.47	MNTC RPR
MARLIN BUSINESS BANK	4,632.40	EQPMNT LEASE
MCAFFEE	318.00	CONTRCTL SVCS
MICHOW COX & MCASKIN LLP	3,290.00	PROF SVCS
MILLER, MASON	287.00	WKLSN PASS V.C.
MOBILE RECORD SHREDDERS	180.00	MNTC
MONARCH VALLEY	960.00	WILKERSON VC INVENTORY
MONTROSE WATER FACTORY	42.50	OFFICE WATER
MOORE LUMBER & HARDWARE	6,573.32	MNTC RPR
MOUNTAIN ALARM DENVER	1,629.00	MNTC RPR
NATIONAL SHERIFFS' ASS'N	112.00	MBRSHD DUES
NEVES UNIFORMS & EQUIPMENT	291.88	POLICE SPLIES
OFFICE DEPOT	3,103.29	OFFICE SPLIES
OFFICE OF DISTRICT ATTN	28,658.25	LEASE
ONEILL, TERRANCE	35.00	MTG DUES
ORC	772.50	CONTRCTL SVCS
OTIS ELEVATOR CO	837.48	CONTRCTL SVCS
PARK COUNTY REPUBLICAN	1,403.93	PUBLIC NOTICES/ADS
PEAK PERFORM IMAG SOLUTIONS	1,341.31	EQPMNT LEASE
PHILLIPS LAW OFFICES	22,256.00	LEGAL SVCS
PHOENIX SUPPLY	602.66	INMT SPLIES
PLUTT, STEVE	35.00	MTG DUES
POYSTI & ADAMS	3,812.51	PROF SVCS

PSYCHOLOGICAL DIMENSIONS	400.00	PROF SVCS
PTS OF AMERICA	2,403.75	CONTRCTL SVCS
PUBLIC SAFETY CENTER	131.78	SPLIES
PUGH, CLIFFORD	35.00	MTG DUES
REDWOOD BIOTECH	371.25	SPLIES
RETAIL ACQUISITION & DVM	21.82	SPLIES
RK ENTERPRISES	400.00	RENT
ROCKY MTN CUMMINS	1,034.00	CONTRCTL SVCS
SALT LICKING GOAT CLOTHING	768.00	WORK WEAR
SCHOPPE, ROBERT	35.00	MTG DUES
SCL HEALTH SYSTEMS EXEMP	1,060.00	OPRTL EXP
SEA SHORE CPR	125.00	PROF SVCS
SHANE, JILLIAN	1,750.00	PROF SVCS
SILVERHEELS TOWING	510.40	CONTRCTL SVCS
SIRCHIE FINGER PRINT LAB	371.53	EVIDENCE SPLIES
SNOWBRIDGE ROTO-ROOTER	1,146.00	MNTC
SOUTH PARK POTTERY	150.00	WILKERSON VC SPLIES
SOUTH PARK TELEPHONE CO	712.87	LEASE
SOUTH PARK TRUE VALUE	1,183.46	HRDWRE
SPECTRUM VOICE & DATA	1,428.24	PROF SVCS
STATE OF COLORADO	1,757.81	CONTRCTL SVCS
SUMMIT COUNTY PUBLIC HEALTH	1,850.00	CONTRCTL SVCS
SUPPLYWORKS	2,578.01	JANITORIAL SPLIES
TECHNO TRAIN	600.00	TRNG
TIMBER & LAWN	1,005.32	PROF SVCS
TOLIN MECHANICAL SYS CO	4,448.44	MNTC RPR
TRIAD SERVICE SOLUTIONS	1,091.40	PROF SVCS
TRINITY SERVICES GROUP	29,819.78	OPRTL EXP
UNGER, AMY	35.00	MTG DUES
UNITED REPROGRAPHIC SUPP	224.00	CONTRCTL SVCS
USPS	3,000.00	POSTAGE
VERIZON WIRELESS	3,598.25	UTLTY
VIGIL NETWORKS	594.15	OPRTL EXP
WALZ GROUP	678.99	SPLIES
WESTERN SLOPE SUPPLIES	585.15	OFFICE WATER
WOODYARD, BRIAN	70.00	MTG DUES
XCEL ENERGY	8,934.43	UTLTY
XEROX BUSINESS SERVICES	7,143.75	CONTRCTL SVCS

**CONSERVATION TRUST FUND** *Vendor,  
Purpose, Amount*

CONIFER ENVIRONMENTAL	2,428.00	PROF SVCS
INGRAM LIBRARY SERVICES	1,495.92	BOOK PURCHASES
LAKE GEORGE COMMUNITY ASS'N	3,799.95	CTF AWARD
SOUTH PARK RECREATION DIST	25,000.00	CONTRCTL SVCS
VAN DUSEN, LAURA	200.00	LIB BOOKS

**COUNTY GRANT FUND***Vendor, Purpose, Amount*

ALM2S	30,096.79	PROF SVCS
AMERICAN PUBLIC HEALTH ASS'N	885.00	TRNG-EXPO
BOYS & GIRLS CLUB OF SOUTH PARK	1,000.00	CONTRCTL SVCS
COALITION FOR UPPER S PLATTE	7,000.00	CONTRCTL SVCS
DENVER SOUTH PARK	500.00	CONTRCTL SVCS
FRONT RANGE RESEARCH ASS'N	2,106.00	PROF SVCS
GLOBAL VISTA TECH	49.90	CONTRCTL SVCS
HOPPEN ADVERTISING	301.62	VCTM SVCS SPLIES
HORD/COPLAN/MACHT, INC	3,074.30	CONTRCTL SVCS
MOBILE RECORD SHREDDERS	9.00	MNTC
MOORE LUMBER & HARDWARE	45.97	SPLIES
MTN AREA LAND TRUST	6,000.00	CONTRCTL SVCS
MTN STATE HISTORICAL	6,450.00	CONTRCTL SVCS
ROCKY MTN LAND LIBRARY	10,000.00	CONTRCTL SVCS
TAYCO SCREEN PRINTING	174.58	WILKERSON VC INVENTORY
VERIZON WIRELESS	570.04	UTLTY
WATTLE & DAUB CONTRACTOR	27,451.20	CONTRCTL SVCS

**E-911 AUTHORITY FUND***Vendor, Purpose, Amount*

PANGAEA GEOSPATIOAL	1,512.50	CONTRCTL SVCS
VERIZON WIRELESS	40.01	UTLTY

**SEIZURE FUND***Purpose, Amount**Vendor,*

PARK COUNTY REPUBLICAN	200.00	AD
PETTEE RANCH	119.25	CONTRCTL SVCS
SILVER SCOOP CREAMERY	487.50	MTG EXP

**ROAD & BRIDGE FUND***Purpose, Amount**Vendor,*

2ND STEEL USED EQUIP	140.78	EQPMNT HRDWRE
4 RIVERS EQUIPMENT	479.57	EQPMNT RPR MNTC
ACA PRODUCTS	3,230.56	ROAD SPLIES
AGGREGATE INDUSTRIES WCR	13,127.93	ROAD RPR SPLIES
AMERIGAS PROPANE LP	95.70	UTLTY
BLUE TARP FINANCIAL	324.60	EQPMNT RPR MNTC
BUSINESS CONNECTION	3.75	COPIES
CENTRAL STATES HOSE	299.90	EQPMNT RPR MNTC
CENTURYLINK	939.29	UTLTY
CLEAR CHOICE ANTIFREEZE	752.40	EQPMNT MNTC
CO COMPRESSED GASES	65.44	SPLIES
CO LTAP UNIV OF CO AT BOULDER	300.00	TRNG
COBITCO	6,026.25	ROAD MNTC SPLIES
COLORADO PUBLIC UTILITIES	10.00	OPRTL EXP
CONIFER MEDICAL CENTER	20.00	OPRTL EXP

CTL THOMPSON INC	80.00	PROF SVCS
DRIVE TRAIN INDUSTRIES	5,708.61	EQPMNT RPR MNTC
E & G TERMINAL	158.68	SHOP SPLIES HRDWRE
EATON SALES & SERVICE	5,671.05	CONTRACT RPR MNTC
EC POWER SYSTEMS	14.80	EQPMNT RPR MNTC
EMICH CHEVROLET	321.30	EQPMNT RPR MNTC
EVERIST MATERIALS	51,150.95	ROAD MNTC RPR MATERIAL
FAIRPLAY CARQUEST	28.19	EQPMNT RPR MNTC
FAIRPLAY WATER ENTERPRISES	907.40	WATER/SAN
FARIS MACHINERY	7,210.51	EQPMNT RPR MNTC
G & K SERVICES	3,292.05	PROF SVCS
GCR TIRES & SERVICE	9,195.94	TIRES
GMCO CORPORATION	28,102.59	ROAD SPLIES
GRANITE SEED COMPANY	35.35	OPRTL EXP
GREAT WESTERN PIPE	229.31	EQPMNT RPR MNTC
INTERMOUNTAIN SAFETY SHOES	150.00	SFTY SHOES
INTERMOUNTAIN WHOLESALE	193.46	EQPMNT RPR MNTC
IREA ASSOCIATION	1,078.62	UTLTY
J.J. KELLER & ASSOC	1,736.31	SAFETY EQUIPMENT
LAWSON PRODUCTS	192.84	EQPMNT SPLIES
MACDONALD EQUIP CO	571.24	EQPMNT RPR MNTC
MAIN STREET GARAGE	62.70	VHCL RPR
MCCANDLESS INTL TRUCKS	354.52	EQPMNT MNTC
MOBILE DIESEL ELEC & RAD	195.00	EQPMNT RPR MNTC SPLIES
MOORE LUMBER & HARDWARE	60.48	SPLIES
MTN VIEW WASTE SYSTEM	368.00	WATER/SAN
NAPA AUTO PARTS-FAIRPLAY	1,546.01	AUTO SPLIES
NILEX USA	10,584.00	OPRTL EXP
OFFICE DEPOT	947.58	OFFICE SPLIES
OREILLY AUTOMOTIVE	5.29	AUTO PART
PARK COUNTY REPUBLICAN	9.29	PUB NTC
PEAK PERFORM IMAG SOLUTIONS	198.82	EQPMNT LEASE
PRO COM	238.00	OPRTL EXP
REX OIL CO	16,530.09	BULK FUEL
ROCKY MOUNTAIN CHIPSEAL	223,958.90	ROAD MATERIAL
SHIRLEY SEPTIC PUMPING	188.00	SANITATION
SKYLINE STEEL METAL RECYCLING	11,574.52	CULVERTS
SOUTH PARK TRUE VALUE	463.87	HRDWRE SPLIES
SYN-TECH SYSTEMS	781.00	OPRTL EXP
TRANSWEST TRUCKS	1,897.99	EQPMNT RPR MNTC
UNIVERSAL LUBRICANTS	17,233.65	HVY EQPMNT MNTC
VERIZON WIRELESS	1,268.13	UTLTY
WAGNER EQUIPMENT CO	40,136.21	EQPMNT RPR MNTC & SPLIES
WAVE ELECTRIC	550.00	BLD RPR MNTC
WEAR PARTS & EQUIP	2,597.38	EQPMNT BLADES
WESTERN SLOPE SUPPLIES	127.55	OFFICE WATER
WHITEHALLS ALPINE	226.80	HVY EQPMNT MNTC

XCEL ENERGY 775.67 UTLTY

**HUMAN SERVICES FUND** Vendor,  
*Purpose, Amount*

BOYS & GIRLS CLUB OF S PARK	2,050.08	CONTRCTL SVCS
DE LAGE LANDEN FINANCIAL	313.98	CONTRCTL SVCS
DISCOVER GOODWILL	2,693.67	CONTRCTL SVCS
FISHER LAW P.C.	5,027.00	CONTRCTL SVCS
HOPE FLANSBURG	76.00	TRNG
HPS PROCESS SVC INVESTIG	57.00	PROF SVCS
LABORATORY CORP AMERICA	114.00	PROF SVCS
MOBILE RECORD SHREDDERS	9.00	MNTC
NORTHWEST CO COUNCIL	1,730.00	CONTRCTL SVCS
OFFICE DEPOT	122.56	SPLIES
PARK COUNTY SCHOOL DIST	2,800.00	CONTRCTL SVCS
PEAK AUDIO VISUAL	26,130.25	EQPMNT
PEAK PERFORM IMAG SOLUTIONS	49.24	LEASE
RESOURCE EXCHANGE	2,206.49	PROF SVCS
ROBERT OFFERSON	332.99	TONER
VERIZON WIRELESS	666.40	UTLTY
WEST PUBLISHING	150.00	PROF SVCS

**CAPITAL FUND** Vendor,  
*Purpose, Amount*

D2C ARCHITECTS	8,288.09	BLD CONST
LITTLE ELECTRIC COMPANY	2,000.00	BLD CONST
VALLEY PRECAST	6,020.86	CONST SPLIES

**FLEET FUND** Vendor,  
*Purpose, Amount*

285 TOWING INC	403.00	CONTRCTL SVCS
BAILEY TOWING	185.00	CONTRCTL SVCS
BODY BY TOO SWEET	14,927.89	CONTRCTL SVCS
E-470 PUBLIC HWY AUTHORITY	9.50	TOLL FEE
INSIGHT AUTO GLASS	1,499.12	VHCL RPR
MAIN STREET GARAGE	2,948.66	VHCL RPR MNTC
MARCY'S AUTOMOTIVE	1,203.09	VHCL RPR MNTC
NAPA AUTO PARTS	78.12	AUTO SPLIES
NEAL TRACY AUTOMOTIVE	9,282.90	VHCL RPR MNTC
SILVERHEELS TOWING	810.00	PROF SVCS
SPRADLEY BARR FORD LINCOLN	44,625.00	VHCL PURCHASE
VERIZON WIRELESS	52.46	UTLTY
WEX BANK	20,052.34	FUEL
WIRELESS ADVANCED	2,819.26	PROF SVCS

**RECREATION FUND** Vendor,  
*Purpose, Amount*

BAXTER, DEBRA S	1,300.00	CONTRCTL SVCS
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TROY VITULLO CONSULTING	120.00	CONTRCTL SVCS
VERIZON WIRELESS	53.47	UTLTY

**SALES TAX TRUST FUND**      *Vendor,*  
*Purpose, Amount*

COALITION FOR UPPER S PLATTE	12,613.55	CONTRCTL SVCS
TROY VITULLO CONSULTING	120.00	CONTRCTL SVCS

**SELF-INS FUND**      *Vendor,*  
*Purpose, Amount*

ANTHEM BLUE CROSS-SHIELD	110,656.67	INS
VISION SERVICE PLAN	891.00	INS
WAGeworks	522.00	INS