

**PARK COUNTY WARRANTS
AUGUST 2015**

GENERAL FUND

Vendor, Purpose, Amount;

ADULT MENTAL HEALTH SVCS	MED EXP
ALEXANDER STRUCTURES LLC	CONTRACT SVCS CLEAN-UP
ALPINE CREDIT INC	SERVICE OF PROCESS FEES
AMBROSE HOME BUILDERS IN	PROJECT MAINTENANCE
AMERI TIME LLC	ELECTION SUPPLIES EXP
AMERICAN FAMILY LIFE ASSOC	PREMIUM
AMERICAN INSTITUTE TOXIC	PROFESSIONAL SVCS
AMERIGAS PROPANE LP	UTILITIES
ANIXTER INC	EQUIP REP & MAINT
ARELLANO, JULIANNA	TRAVEL
BAILEY POST OFFICE	POSTAGE SHIPPING & BOX RENT
BAILEY WATER & SANITATIO	UTILITIES
BAUER DAVID A LAW OFFICE	SERVICE OF PROCESS FEES
BC SVCS INC	SERVICE OF PROCESS FEES
BLACK HILLS ENERGY CORP	UTILITIES
BLUE TAIL TECHNOLOGY	CONTRACT SVCS
BUSINESS CONNECTION, THE	OFFICE SUPPLIES EXP
CABLECO LLC	INTERNET EXP
CARL MARSHBANKS CPA	AUDITING FEES
CASELLE SOFTWARE	COMPUTER SOFTWARE EXP
CASTRO, RAMON	DUES & MEETINGS EXP
CENTURYLINK INC	INTERNET EXP
CHEMATOX LABORATORY INC	OPER EXP
CLARK SECURITY PRODUCTS	DOOR HARDWARE
CO ASSN TAX APPRAISERS (EDU & TRAINING EXP
CO DEPT PUBLIC HEALTH EN	OFFICE SUPPLIES EXP
COALITION FOR UPPER S PL	CONTRACT SVCS
COLONIAL LIFE	VOLUNTARY LIFE INSURANCE
COLORADO NATURAL GAS, IN	UTILITIES
COLORADO STATE PATROL	EDU & TRAINING EXP
COLORADO STATE UNIVERSIT	CONTRACT SVCS EXP
COMFORT HEATING AND PLUM	MAINTENANCE & REPS
COMPLETE MAILING Solutio	CONTRACT SVCS EXP
COMSTOCK GEORGIA	PROGRAM EXP - EMP EVENTS
CONTINENTAL AMERICAN INS	PREMIUM
CULLIGAN OF DENVER	MISC EXP
D&R PLUMBING LLC	MAINTENANCE & REPS
D&T VENTURES LLC	CONTRACT SVCS EXP
DEEP ROCK	UTILITIES
DELEE, JESSY	TRAVEL
DELL COMPUTER CORPORATIO	COMPUTER SUPPLIES EXP
DISSLIN STRUCTURES INC	PROJECT MAINTENANCE
DIETZE & DAVIS PC	CONTRACT SVCS - GENER
DIRECTV INC	CONTRACT SVCS EXP
DMR FOOD CONSULTING SVCS	CONTRACT SVCS EXP
EMD OF COLORADO	CONTRACT SVCS EXP
ERIC T SCHMIDT	MISC EXP
EZ MESSENGER	SERVICE OF PROCESS FEES
FAGERSTROM, JAMES R	BOARD MEMBER EXP
FAIRPLAY WATER ENTERPRIS	UTILITIES

FITTING KATHERINE M MD
FOLTZ, LESLIE
FULTON ENGINEERING INC
GALLOWAY, BEN MD
GLOBAL VISTA TECHNOLOGIE
GOOD TURNS SOFTWARE
GOODMAN, ED
GOSS, HEATHER
GOVCONNECTION INC
GREEN, DEBRA
GREEN, GUY
GREENWELL AMANDA
HALPIN JAMES
HART INTERCIVIC, INC.
HODGES, RICHARD
IHS PHARMACY
INGRAM LIBRARY SVCS
INTERMTN OVERHEAD DOOR I
INTERNETWORK EXPERTS COR
IREA ASSOCIATION INC
JACOBUS PAM
JASON'S MAGIC CARPET CLE
KNUDSEN NOLA
LESTER, DEBORAH
LEXIS NEXIS RISK DATA MN
LINCOLN NATL LIFE INS CO
LOUS GLOVES INC
LUKACS & ASSOCIATES
MAJESTIC MOUNTAIN MOVERS
MANAGER OF FINANCE-M/O S
MCAFEE INC
MILLER, MICHELLE
MOBILE RECORD SHREDDERS
MONTROSE WATER FACTORY L
MOORE LUMBER & HARDWARE
MOORE MED LLC
MORSE WATCHMANS INC
MOUNTAIN ALARM DENVER IN
MOUNTAIN MUTUAL RESERV C
MOUNTAIN STRIPING CO
NIERADKA WACLAW
NORTH LINE GIS LLC
OFFICE DEPOT INC
OFFICE OF DA
ONEILL, TERRANCE
ORKIN PEST CONTROL INC
OTIS ELEVATOR CO INC
PARK COUNTY EXTENSION
PARK COUNTY REPUBLICAN I
PEAK PERFORM IMAG SOLUTI
PETTY CASH - PARK CO ADM
PETTY CASH-PARK CO JAIL
PHOENIX SUPPLY
POYSTI & ADAMS LLC
PRECINCT POLICE PRODUCTS

MED EXP
TRAVEL
CAPITAL EXPENDITURES
PROFESSIONAL SVCS
CONTRACT SVCS EXP
CONTRACT SVCS EXP
TRAVEL
TRAVEL
PRINTER EXP
TRAVEL
RENEWAL FEES/PERMITS
TRAVEL
DUES & MEETINGS EXP
CONTRACT SVCS EXP
TRAVEL
MED EXP
BOOK EXP
MAINTENANCE & REPS
CONTRACT SVCS EXP
UTILITIES
DUES & MEETINGS EXP
MAINTENANCE & REPS
INMATE PROGRAMS
OFFICE SUPPLIES EXP
OPER EXP
LONG TERM DISABILITY
MED EXP
CONTRACT SVCS EXP
PROJECT MAINTENANCE
EDU & TRAINING EXP
LICENSING AGREEMENT
TRAVEL
OFFICE SUPPLIES EXP
MISC EXP
PUBLIC NOTICES
MED EXP
OPER EXP
CONTRACT SVCS EXP
DUES & SUBSCRIPTIONS
MAINTENANCE & REPS
EDU & TRAINING EXP
MISC EXP
OFFICE SUPPLIES EXP
LEGAL CO PORTION DIST ATTORN
DUES & MEETINGS EXP
CONTRACT SVCS EXP
CONTRACT SVCS EXP
OFFICE SUPPLIES EXP
PUBLIC NOTICES
EQUIP REP & MAINT
DUES & SUBSCRIPTIONS
OPER EXP
OPER EXP
AUDITING FEES
POLICE SUPPLIES EXP

PROTEK LLC
PSYCHOLOGICAL DIMENSIONS
PUGH, CLIFFORD
QUEST DIAGNOSTICS INC
RICHARD G MANDEL ATTY
RK ENTERPRISES
ROCKY MTN MICROFILM IMAG
ROCKY TOP VETERINARY SVC
SCL HEALTH SYSTEMS EXEMP
SHIRLEY SEPTIC PUMPING I
SNOWBRIDGE ROTO-ROOTER,
SOHMER, JAMES
SOUTH PARK ELECTRIC
SOUTH PARK TELEPHONE CO
SOUTH PARK TRUE VALUE IN
SPECTRUM VOICE & DATA, I
SPRINT PRESS DENVER INC
ST ANTHONY SUMMIT MEDICA
STAPLES ADVANTAGE INC
STATE OF COLORADO
STEPHENS, DOUG
STERICYCLE INC
SUMMIT COUNTY PUBLIC HEA
THE PHILLIPS LAW OFFICES
THRELKEL TRAVIS
TOLIN MECHANICAL SYS CO
TONKA BUILDERS INC
TRIAD SERVICE SOLUTIONS
TRINITY SVCS GROUP I
UNITED REPROGRAPHIC SUPP
US IMAGING INC
USPS ACCT 36380827
UYDER ASHLEY
VERIZON WIRELESS LLC
WATER BOY INC
WAVE ELECTRIC INC
WENDELL PRYOR AND ASSOCS
WESTERN SLOPE SUPPLIES I
WIDNER & MICHOW LLP
WILDWOOD REC VILLAGE OWN
WOOD, RIS & HAMES PC INC
WOODYARD, BRIAN
XCEL ENERGY INC - MN
XEROX BUSINESS SVCS

CONSERVATION TRUST FUND

Vendor, Purpose, Amount;

STETSON ROOFING INC

COUNTY GRANT FUND

Vendor, Purpose, Amount;

BLUE TECH GROUP LLC
DAVID WILSON EXCAVATING

EQUIP REP & MAINT
OPER EXP
DUES & MEETINGS EXP
MED EXP
CONTRACT SVCS
CONTRACT SVCS EXP
OPER EXP
OPER EXP
FINGERPRINTNG & BACKGROUND
MAINTENANCE & REPS
MAINTENANCE & REPS
MISC EXP
PROJECT MAINTENANCE
BUILDING RENTAL EXP
MISC EXP
TELEPHONE EXP
CONTRACT SVCS EXP
MED EXP
OFFICE SUPPLY EXP
POSTAGE SHIPPING & BOX RENT
BOARD MEMBER EXP
PROFESSIONAL SVCS
CONTRACT SVCS EXP
CONTRACT SVCS: ATTY
TRAVEL
CONTRACT SVCS EXP
PROJECT MAINTENANCE
OPER EXP
OFFICE SUPPLIES EXP
EQUIP REP & MAINT
CONTRACT SVCS EXP
POSTAGE SHIPPING & BOX RENT
EDU & TRAINING EXP
UTILITIES
WATER & SANITATION
MAINTENANCE & REPS
CONTRACT SVCS
MISC EXP
CONTRACT SVCS - GENER
DUES & SUBSCRIPTIONS
CONTRACT SVCS - GENER
BOARD MEMBER EXP
UTILITIES
CONTRACT SVCS EXP

PARK COUNTY LIVESTOCK

CONTRACT SVCS EXP
CAPITAL EXP

DELL COMPUTER CORPORATIO
GLOBAL VISTA TECHNOLOGIE
MOSQUITO RANGE INC
OFFICE DEPOT INC
SLATERPAULL ARCHITECTS I
SOUTH PARK TRUE VALUE IN
UNIV. OF COLORADO-DENVER
VERIZON WIRELESS LLC
WATTLE & DAUB CONTRACTOR

EQUIP REP & MAINT
CONTRACT SVCS EXP
GRANT MATCH
GRANTS
CLG - PARIS MILL
CAPITAL EXP
CONTRACT SVCS EXP
CELL PHONE EXP
CLG - PARIS MILL

E-911 AUTHORITY

Vendor, Purpose, Amount;

PANGAEA GEOSPATIOAL LLC
VERIZON WIRELESS LLC

MISC EXP
TELEPHONE EXP

ROAD & BRIDGE FUND

Vendor, Purpose, Amount;

4 RIVERS EQUIP LLC
A&E TIRE INC
ACA PRODUCTS INC
AFD PAVEMENT MARKING LLC
AMERICAN PUBLIC WORKS AS
AMERIGAS PROPANE LP
BLUE TARP FINANCIAL INC
CANON CITY TRUE VALUE
CENTRAL STATES HOSE INC
CENTURYLINK INC
CONROYS PLUS ONE LLC
DRIVE TRAIN INDUSTRIES,
E & G TERMINAL INC
EATON SALES & SERVICE LL
EMICH CHEVROLET INC
FAIRPLAY CARQUEST INC
FAIRPLAY WATER ENTERPRIS
G & K SVCS INC
GCR TIRES & SERVICE INC
GILE TIMOTHY
GMCO CORPORATION INC
GRAINGER, INC
HARPEL OIL COMPANY INC
INTERMOUNTAIN SAFETY SHO
INTERSTATE BATTERY OF CO
IREA ASSOCIATION INC
J&S CONTRACTORS SUPPLY C
J.J. KELLER & ASSOC INC
LIGHT HOUSE INC THE
LINCOLN NATL LIFE INS CO
MAIN STREET GARAGE LLC
MARINI DIESEL INC
MOBILE DIESEL ELEC & RAD
MOORE LUMBER & HARDWARE
MTN VIEW WASTE SYSTEM IN
MYERS TIRE SUPPLY CO INC

EQUIP REP & MAINT
TIRES AND TUBES EXP
CHIP AGGREGATE
PAINT STRIPING CONTRACT
DUES & MEETINGS EXP
ROAD OIL SUPPLIES EXP
TOOL SUPPLIES EXP
TIRES AND TUBES EXP
EQUIP REP & MAINT
TELEPHONE EXP
OFFICE SUPPLIES EXP
EQUIP REP & MAINT
TOOL SUPPLIES EXP
TOOL SUPPLIES EXP
EQUIP REP & MAINT
SHOP SUPPLIES EXP
WATER & SANITATION EXP
CLOTHING & UNIFORM EXP
TIRES AND TUBES EXP
SAFETY EQUIP
DUST SUPPRESSANT
EQUIP REP & MAINT
OIL LUBE & ANTI-FREEZE
SAFETY EQUIP
EQUIP REP & MAINT
ELECTRICITY EXP
MACHINERY & EQUIP
SAFETY EQUIP
EQUIP REP & MAINT
LONG TERM DISABILITY
EQUIP REP & MAINT
EQUIP REP & MAINT
EQUIP REP & MAINT
SHOP SUPPLIES EXP
WATER & SANITATION EXP
TIRES AND TUBES EXP

NAPA AUTO PARTS-FAIRPLAY
OFFICE DEPOT INC
OREILLY AUTOMOTIVE STORE
PEAK PERFORM IMAG SOLUTI
PENROSE STEEL & TUBING,
PETTY CASH-PARK CO ROAD
POWER MOTIVE CORP INC
PRO COM LLC
PSI SYSTEMS INC
REX OIL CO INC
RUSH MEDIUM DUTY TRUCK C
SAFETY-KLEEN SYSTEMS, IN
SHIPP CORPORATION NO 2 I
SHIRLEY SEPTIC PUMPING I
SILVERHEELS TOWING & REC
SOUTH PARK TRUE VALUE IN
TELLER-PARK WEED MGMT PR
VALLEY GLASS CO INC
VERIZON WIRELESS LLC
WAGNER EQUIP CO INC-
WAGNER RENTS INC
WEAR PARTS & EQUIP. CO.,
WESTERN SLOPE SUPPLIES I
WHISLER BEARINGS AND DRI
WHITEHALLS ALPINE BG
XCEL ENERGY INC - MN

EQUIP REP & MAINT
OFFICE SUPPLIES EXP
EQUIP REP & MAINT
EQUIP REP & MAINT
EQUIP REP & MAINT
SHOP SUPPLIES EXP
EQUIP REP & MAINT
MED EXP
EQUIP REP & MAINT
FUEL EXP
EQUIP REP & MAINT
CONTRACT SVCS EXP
TOOL SUPPLIES EXP
WATER & SANITATION EXP
EQUIP REP & MAINT
SHOP SUPPLIES EXP
CONTRACT SVCS EXP
EQUIP REP & MAINT
CELL PHONE EXP
EQUIP REP & MAINT
EQUIP & TOOLS RENTAL EXP
EQUIP REP & MAINT
WATER & SANITATION EXP
SHOP SUPPLIES EXP
EDU & TRAINING EXP
UTILITY

HUMAN SVCS FUND

Vendor, Purpose, Amount;

ASPENPOINTE HEALTH NETWO
BOYS & GIRLS CLUB OF SO
CAP MAINTENANCE
CASIAS, ALISON D LLC
CO BUREAU OF INVESTIGATI
CONWAY, CYNTHIA
CULLIGAN OF DENVER
DE LAGE LANDEN FINANCIAL
GALE A DREXLER ATTY
HOLDEN, BRITNEY
ISTONISH INC
LEXIS NEXIS RISK DATA MN
LINCOLN NATL LIFE INS CO
MOBILE RECORD SHREDDERS
MOUNTAIN PEACE SHELTER
OFFICE DEPOT INC
PEAK PERFORM IMAG SOLUTI
PETTY CASH-HUMAN SERVICE
PORT, SANDRA
RESOURCE EXCHANGE INC
VERIZON WIRELESS LLC
WALTON, SUSAN L

CONTRACT SVCS EXP
CONTRACT SVCS EXP
MONEY PAYMENTS
CONTRACT SVCS EXP
MISC EXP
TRAVEL
WATER & SANITATION EXP
COPYING EXP
LEGAL SVCS
TRAVEL
DATA PROCESSING EXP
MISC EXP
LONG TERM DISABILITY
PROFESSIONAL SVCS
CONTRACT SVCS EXP
OFFICE SUPPLIES EXP
EQUIP REP & MAINT
MISC EXP
MONEY PAYMENTS
CONTRACT SVCS EXP
CELL PHONE EXP
TRAVEL

FLEET FUND

Vendor, Purpose, Amount;

BODY BY TOO SWEET
CHASE EQUIP FINANCE
CROW HILL AUTOMOTIVE LLC
CTSI
DELLENBACH CHEVROLET INC
KC CAR WASH
LAWS LLC
MAIN STREET GARAGE LLC
NAPA AUTO PARTS-FAIRPLAY
NORTHWEST PARKWAY LLC
PEAK PERFORM IMAG SOLUTI
PETTY CASH - PARK CO ADM
SOUTH PARK TRUE VALUE IN
THEOBALD, SCOTT
VERIZON WIRELESS LLC
WEX BANK INC

CONTRACT REP
DEBT SERVICE
CONTRACT REP
CONTRACT REP
CAPITAL EXP
MISC EXP
CONTRACT REP
CONTRACT REP
CONTRACT REP
TRAVEL
EQUIP REP & MAINT
LICENSE PLATES
MACHINERY & EQUIP
CONTRACT REP
MISC EXP
MOTOR FUEL EXP

RECREATION FUND

Vendor, Purpose, Amount;

BAXTER, DEBRA S
VERIZON WIRELESS LLC

MISC EXP
CONTRACT SVCS

SALES TAX TRUST FUND

Vendor, Purpose, Amount;

CASTRO, RAMON
FAGERSTROM, JAMES R
JAMES, LYNDA

DUES & MEETINGS EXP
DUES & MEETINGS EXP
DUES & MEETINGS EXP

SELF-INSURANCE FUND

Vendor, Purpose, Amount;

VISION SERVICE PLAN INC
LINCOLN NATL LIFE INS CO
ANTHEM BLUE CROSS-SHIELD

VISION PREMIUMS
LONG TERM DISABILITY
MED PREMIUM

5,000.00
4,359.39
7.00
6,890.86
165.00
1,601.44
450.00
889.40
582.34
148.25
68.00
8,184.00
7.50
10.50
37.05
4,746.00
340.45
258.11
7,238.94
42,245.00
35.00
7,314.00
300.00
279.09
110.00
321.75
14,412.44
26.00
1,134.67
50.00
11,205.00
242.15
496.00
139.60
2,281.82
8.95
250.00
400.00
55.44
148.25
10,806.21
70,428.84
1,652.00
279.94
2,334.88
10.00
1,400.00
14.50
35.00
10,994.80

2,000.00
162.75
8,112.39
2,925.00
1,500.00
2,216.00
90.00
40.00
618.00
49.20
1,531.00
57.25
35.00
10,146.00
137.25
3,585.75
243.71
170.00
956.00
1,480.79
35.00
3,200.00
787.50
190.46
8.00
4,956.41
900.00
1,300.00
877.00
200.00
318.00
150.00
159.84
16.00
806.82
280.25
64.25
214.00
152.34
350.00
100.00
500.00
1,981.05
25,993.25
35.00
85.00
908.22
936.21
681.90
641.81
123.39
364.16
640.40
13,395.96
710.99

702.50
200.00
35.00
41.37
300.00
400.00
96.00
200.00
340.00
460.00
686.00
728.33
575.00
692.11
1,351.59
588.24
1,875.69
960.26
265.17
936.17
35.00
396.60
850.00
10,307.50
135.00
3,016.00
3,188.67
1,460.94
22,368.26
237.40
7,336.00
3,000.00
119.71
2,403.21
125.00
1,065.00
1,469.25
792.45
5,097.11
480.00
391.08
35.00
9,396.33
4,198.58

1,200.00

7,000.00
550.00

1,064.99
10,384.00
5,000.00
15.68
3,580.40
30.58
2,518.00
396.93
46,017.05

325.00
40.01

211.08
146.26
1,700.69
19,451.22
450.00
2,074.30
355.89
10,520.00
795.47
733.73
1,075.04
2,612.51
212.56
191.00
562.65
1,117.95
975.80
1,366.98
810.90
150.00
30,800.25
17.66
1,892.28
265.85
441.85
1,237.08
3,934.38
505.49
616.76
602.74
96.14
173.88
105.00
79.06
368.00
378.53

693.02
437.78
234.66
202.24
166.07
119.58
66.36
185.50
117.19
30,548.43
97.14
374.39
4,778.00
298.00
120.00
222.55
1,184.80
154.15
1,068.40
942.77
130.00
469.00
125.30
114.32
40.00
852.93

66.00
1,126.57
500.00
451.00
39.50
13.25
8.95
156.80
5,154.80
47.50
1,512.00
50.00
147.16
9.00
3,040.00
202.14
32.20
47.73
52.06
2,268.71
554.44
26.50

5,536.10
52,176.25
55.35
4,490.00
47,267.00
100.00
661.70
7,517.53
253.95
4.45
.58
54.90
210.71
1,400.00
52.33
23,445.26

1,035.00
53.34

35.00
35.00
70.00

826.65
847.34
101,591.26