

**PARK COUNTY WARRANTS
OCTOBER 2015**

GENERAL FUND

Vendor, Purpose, Amount;

A1 ORGANICS, INC.	CONTRACT SVCS	16,500.00
ADULT MENTAL HEALTH SVCS	MEDICAL EXP	5,250.00
AGENT DRAIN INC	MAINT & REPS	2,306.00
ALEPH OBJECTS INC	MISC EXP	1,444.85
ALEXANDER STRUCTURES LLC	CONTRACT SVCS CLEAN-UP	3,195.23
ALPINE TOWING & RECOVERY	OPER EXP	450.00
AMERI TIME LLC	ELECTION SUPP EXP	145.00
AMERICAN ROAD LLC	ADVERTISING EXP	1,556.00
AMERIGAS PROPANE LP	HEATING FUEL EXP	2,374.93
ARGANBRIGHT LAW OFFICE	SVC OF PROCESS FEES	10.50
ARMSTRONG, VICKIE	TRAVEL	99.25
BAILEY WATER & SANITATION	WATER & SANITATION EXP	84.60
BALOUGH, LINDA	TRAVEL	396.25
BANKS BOB	TRAVEL	145.00
BICKEL BONNIE	TRAVEL	4.39
BLACK HILLS ENERGY CORP	ELECTRICITY EXP	38.05
BLUE TAIL TECHNOLOGY	CONTRACT SVCS	10,481.25
BONDED BUSINESS SVCS LTD	SVC OF PROCESS FEES	15.00
BONNELYCKE, SVEN	TRAVEL	225.00
BRAZELL, MIKE	OFFICE SUPP	115.05
BRG SVCS INC	MAINT & REPS	3,805.60
BUSINESS CONNECTION, THE	OFFICE SUPP EXP	250.04
CABLECO LLC	INTERNET EXP	340.72
CARL MARSHBANKS CPA	OFFICE SUPP EXP	9,624.85
CARRINGTON, ABBY	TRAVEL	225.00
CASTRO, RAMON	DUES & MEET EXP	70.00
CENTURYLINK INC	INTERNET EXP	7,838.17
CHAFFER, KATHLEEN	TRAVEL	34.10
CHEMATOX LABORATORY INC	PROFESSIONAL SVCS	380.00
CO COUNTY TREASURER'S ASSOC	DUES & MEET EXP	225.00
CO DEPT PUBLIC HEALTH EN	OFFICE SUPP EXP	57.50
COALITION FOR UPPER S PLAT	DUES & SUBS	4,513.76
COLONIAL LIFE	VOLUNTARY LIFE INS	52.00
COLORADO ASSESSORS ASSN	DUES & MEET EXP	650.00
COLORADO COUNTIES INC	DUES & SUBS	1,400.00
COLORADO NATURAL GAS, INC	HEATING FUEL-NATURAL GAS	1,787.73
COLORADO STATE UNIVERSITY	TRAVEL	10,725.00
COMMUNICATIONS SOLUTIONS	RADIO AND TOWER REP	4,038.50
COMPLETE MAILING SOLUTION	POSTAGE SHIPPING & BOX RENT	82.44
CREDIT SVC COMPANY	SVC OF PROCESS FEES	9.00
CULLIGAN OF DENVER	MISC EXP	8.95
CURCIO, KATHY	SUPP	37.38

D&R PLUMBING LLC	MAINT & REPS	175.00
D&T VENTURES LLC	CONTRACT SVCS EXP	400.00
DEEP ROCK	WATER & SANITATION EXP	42.47
DELL COMPUTER CORPORATIO	COMPUTER SUPP EXP	8,651.78
DENVER HEALTH & HOSP	OPER EXP	50.00
DIETZE & DAVIS PC	CONTRACT SVCS - GENER	2,040.50
DIRECTV INC	CONTRACT SVCS EXP	427.94
DUNN, SARAH	TRAVEL	300.58
DUVAL CANDY	BOOK EXP	39.80
EDWARD L HOCK JR	MMJ APPLICATION FEE	2,500.00
EL PASO COUNTY CORONER	PROFESSIONAL SVCS	2,700.00
ENVIRONMENTAL SYSTEMS	CONTRACT SVCS EXP	12,550.00
EXTRA PACKAGING LLC	PROFESSIONAL SVCS	859.20
EZ MESSENGER	SVC OF PROCESS FEES	7.50
F&E FINANCIAL EQUIP	CONTRACT SVCS EXP	297.00
FAGERSON, JAMES	DUES & MEET EXP	35.00
FAIRPLAY WATER ENTERPRISES	WATER & SANITATION EXP	11,747.20
FITTING KATHERINE M MD	MEDICAL EXP	2,000.00
FULTON ENGINEERING INC	CONTRACT SVCS EXP	1,256.25
GALLOWAY, BEN MD	PROFESSIONAL SVCS	1,300.00
GALLS LLC QUARTERMASTER	CLOTHING & UNIFORM EXP	250.00
GANNON, JENNIFER	TRAVEL	71.00
GOOD TURNS SOFTWARE	CONTRACT SVCS EXP	920.00
GOVCONNECTION INC	TELEPHONE EXP	2,832.20
HAGAN P ROBERT HAPPY	RENEWAL FEES/PERMITS	1,383.20
HOPPEN ADVERTISING	POLICE SUPP EXP	280.58
IHS PHARMACY	MEDICAL EXP	2,748.72
INGRAM LIBRARY SVCS	BOOK EXP	743.12
INNOVATIVE DESIGN SYSTEM	MAINT & REPS	9,764.75
INT'L CODE COUNCIL INC	BOOK EXP	127.00
INTOXIMETERS INC	POLICE SUPP EXP	313.00
IREA ASSOCIATION INC	ELECTRICITY EXP	3,210.29
JACOBUS PAM	DUES & MEET EXP	35.00
JAVA MOOSE LLC	EDU & TRAINING EXP	27.75
JEFFERSON COUNTY ACC	OPER EXP	630.00
JOHNSON, JARA	TRAVEL	168.00
JONES, SUSAN	TRAVEL	360.00
KASSEL, MILENA	TRAVEL	225.00
KIRBY, JACK L	SURVEYOR/ARCHITECT FEE	3,200.00
LABELS DIRECT, INC.	OFFICE SUPP EXP	307.15
LANDMARK COMMUNITY PUB	MISC	190.00
LEMMONS ANDREW	TRAVEL	128.25
LESTER, DEBORAH	TRAVEL	814.77
LEXIS NEXIS RISK DATA	OPER EXP	6.50
LINCOLN NATL LIFE INS CO	VOLUNTARY LIFE INS	4,830.75
LONE ROCK VET HOSPITAL	OPER EXP	543.71
LOUS GLOVES INC	MEDICAL EXP	450.00

MARLIN BUSINESS BANK	EQUIP RENTAL	4,979.83
MCAFEE INC	LICENSING AGREEMENT	318.00
MCSTITCHES EMBROIDERY	OPER EXP	113.80
MICHAEL K KINNAIRD	MAINT & REPS	79.17
MICK RITA	TRAVEL	103.78
MILES MEDIA GROUP	ADVERTISING EXP	1,100.00
MILLER, MICHELLE	TRAVEL	145.75
MOBILE RECORD SHREDDERS	OFFICE SUPP EXP	99.00
MONTROSE WATER FACTORY	MISC EXP	8.00
MOORE LUMBER & HARDWARE	MAINT & REPS	184.06
MOORE MEDICAL LLC	MEDICAL EXP	718.87
MOUNTAIN ALARM DENVER IN	CONTRACT SVCS EXP	428.00
MOUNTAIN STRIPING CO	MAINT & REPS	350.00
NELSON, LEONA	TRAVEL	180.00
NEVES UNIFORMS & EQUIPMENT	CLOTHING & UNIFORM EXP	2,209.97
OFFICE DEPOT INC	OFFICE SUPP	3,499.29
OFFICE OF DA	LEGAL CO PORTION DA	25,993.25
ONEILL, TERRANCE	DUES & MEET EXP	35.00
ORC LLC	CONTRACT SVCS EXP	127.50
ORKIN PEST CONTROL INC	CONTRACT SVCS EXP	85.00
OTIS ELEVATOR CO INC	CONTRACT SVCS EXP	908.22
PARK COUNTY EXTENSION	OFFICE SUPP EXP	2,745.02
PARK COUNTY REPUBLICAN	PUBLIC NOTICES	1,465.72
PEAK PERFORM IMAG SOLUTION	EQUIP REP & MAINT	750.77
PETTY CASH - PARK CO ADMIN	OFFICE SUPP EXP	91.25
PHILLIPS LAW OFFICES LLC	CONTRACT SVCS: ATTY	17,513.50
PHOENIX SUPPLY	OPER EXP	1,414.38
PIKES PEAK LIBRARY DISTRICT	MISC EXP	16.00
PIKES PEAK REGIONAL HOSP	MEDICAL EXP	316.37
POYSTI & ADAMS LLC	AUDITING FEES	16,890.00
PTS OF AMERICA LLC	OPER EXP	500.00
PUBLIC SAFETY CENTER INC	OPER EXP	31.98
QUEST DIAGNOSTICS INC	MEDICAL EXP	132.60
QUILL CORPORATION INC	OFFICE SUPP EXP	18.74
RAY EDWARD BARBARA	RENEWAL FEES/PERMITS	468.90
RAY LYONS CONSTRUCTION	RENEWAL FEES/PERMITS	200.00
RESPONSE TECHNOLOGIES IN	POSTAGE SHIPPING & BOX RENT	4,962.66
RETAIL ACQUISITION & DVM	OFFICE SUPP EXP	122.82
RK ENTERPRISES	CONTRACT SVCS EXP	400.00
ROCKY MTN MICROFILM IMAGE	OPER EXP	96.00
ROSS BRUNO	TRAVEL	180.00
RPI CONSULTING LLC	CONTRACT SVCS EXP	14,430.00
SALIDA FIRE EXTINGUISHER	OPER EXP	2,862.00
SALSIG, GERI	TRAVEL	383.00
SAPP, JIM	TRAVEL	375.00
SCHULTZ, CHARLES	PLANNING & BOA MEMBER EXP	175.00
SCL HEALTH SYSTEMS EXEMP	FINGERPRINTNG & BACKGROUND	450.00

SIRSIDYNIX CORP INC	CONTRACT SVCS	8,780.37
SOHMER, PATRICIA	MISC EXP	490.77
SOUTH PARK AMBULANCE DISTRICT	OPER EXP	4,594.00
SOUTH PARK TELEPHONE CO	BUILDING RENTAL EXP	692.11
SOUTH PARK TRUE VALUE IN	MISC EXP	1,330.63
SOUTHWEST LOCK & SAFE	MAINT & REPS	663.50
SPECTRUM VOICE & DATA	TELEPHONE EXP	815.24
STAPLES ADVANTAGE INC	OFFICE SUPPLY EXP	106.71
STATE OF COLORADO	POSTAGE SHIPPING & BOX RENT	825.06
SUMMIT COUNTY PUBLIC HEALTH	CONTRACT SVCS EXP	1,700.00
SUPPLYWORKS	OFFICE SUPP EXP	1,920.00
THEOBALD, SCOTT	TRAVEL	225.00
THIMGAN & ASSOCIATES	EDU & TRAINING EXP	2,400.00
THYSSENKRUPP ELEVATOR CO	CONTRACT SVCS EXP	949.01
TOLIN MECHANICAL SYS CO	MAINT & REPS	3,392.00
TRIAD SVC SOLUTIONS	OPER EXP	743.93
TRINITY SVCS GROUP	FOOD SVC	36,231.97
UNITED REPROGRAPHIC SUPP	EQUIP REP & MAINT	105.00
USPS	POSTAGE SHIPPING & BOX RENT	3,000.00
VERIZON WIRELESS LLC	TELEPHONE	5,261.56
WALZ GROUP LLC	POSTAGE SHIPPING & BOX RENT	513.48
WAVE ELECTRIC INC	MAINT & REPS	1,440.00
WESTERN SLOPE SUPP	OFFICE SUPP EXP	329.30
WIDNER & MICHOW LLP	CONTRACT SVCS - GENER	3,697.00
WILKINS ELECTRIC INC	PROJECT MAINT	554.00
WOODWARD, JOHN	DUES & MEET EXP	35.00
XCEL ENERGY INC - MN	ELECTRICITY EXP	8,564.65
XEROX BUSINESS SVCS	CONTRACT SVCS EXP	4,198.58

CONSERVATION TRUST FUND

Vendor, Purpose, Amount;

PARK COUNTY LIVESTOCK	PARK COUNTY LIVESTOCK	661.31
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COUNTY GRANT FUND

Vendor, Purpose, Amount;

AMBROSE HOME BUILDERS IN	CAPITAL EXP	900.52
BOWEN, MARY PAT	TRAVEL	90.50
GLOBAL VISTA TECHNOLOGIE	CONTRACT SVCS EXP	849.90
GOODRO, PAULA	TRAVEL	90.50
LINES, GEORGE E	TRAVEL	87.00
LUCY, PATTY	TRAVEL	90.50
MTN AREA LAND TRUST	GRANT MATCH	10,000.00
PARK COUNTY REPUBLICAN	GRANT MATCH	240.50
SLATERPAULL ARCHITECTS	CLG - PARIS MILL	3,117.60
STONECRAFT, LLC	OLD COURTHOUSE REP	223.15
VERIZON WIRELESS LLC	CELL PHONE EXP	839.57
WATTLE & DAUB CONTRACTOR	CLG - PARIS MILL	117,605.25

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

CHASE EQUIP FINANCE	DEBT SVC - PRINCIPAL	62,008.30
FREDERIKSEN, SOREN	MISC EXP	48.00
PANGAEA GEOSPATIOAL LLC	MISC EXP	1,137.50
VERIZON WIRELESS LLC	TELEPHONE EXP	80.02

SEIZURE FUND*Vendor, Purpose, Amount;*

PARK COUNTY REPUBLICAN	MISC EXP	80.00
ADAMSON POLICE PRODUCTS	MISC EXP	4,505.00
PARK COUNTY SENIOR COALION	MISC EXP	750.00

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

2ND STEEL USED EQUIP	EQUIP REP & MAINT	267.27
A&E TIRE INC	TIRES AND TUBES EXP	767.00
ABC REPROGRAPHICS INC.	DECALS	7,433.25
ACA PRODUCTS INC	CHIP AGGREGATE	1,679.03
AFD PAVEMENT MARKING LLC	PAINT STRIPING CONTRACT	9,055.30
AMERIGAS PROPANE LP	HEATING FUEL EXP	515.64
ASPEN LEAF PRINT & COPY	OFFICE SUPP EXP	79.00
AUTO TRUCK GROUP	EQUIP REP & MAINT	415.00
BLUE TARP FINANCIAL INC	TOOL SUPP EXP	2,474.76
BUCKEYE WELDING SUPPLY	WELDING SUPP	7,457.00
CENTRAL STATES HOSE INC	EQUIP REP & MAINT	355.44
CENTURYLINK INC	TELEPHONE EXP	735.37
COLO ASPHALT SVCS INC	ASPHALT PATCH EXP	2,123.55
COMMUNICATIONS SOLUTIONS	RADIO SUPP EXP	34.87
DRIVE TRAIN INDUSTRIES,	EQUIP REP & MAINT	2,478.12
E & G TERMINAL INC	TOOL SUPP EXP	709.37
EC POWER SYSTEMS INC	EQUIP REP & MAINT	3,450.04
FAIRPLAY CARQUEST INC	SHOP SUPP EXP	2,199.73
FAIRPLAY WATER ENTERPRISES	WATER & SANITATION EXP	878.90
FAST INITIAL RESPONSE SYSTEM	SHOP SUPP EXP	13.99
G & K SVCS INC	CLOTHING & UNIFORM EXP	1,727.43
GRAINGER, INC	WELDING SUPP	32.80
GREAT WESTERN PIPE SUPPLY	EQUIP REP & MAINT	73.14
GROTH SHAWN	SAFETY EQUIP	134.99
HONNEN EQUIP CO INC	EQUIP REP & MAINT	434.96
INTERMOUNTAIN SAFETY SHOES	SAFETY EQUIP	149.85
INTERMOUNTAIN WHOLESALE	EQUIP REP & MAINT	57.75
INTERMTN OVERHEAD DOOR INC	FACILITIES USE ONLY-MAINT&RP	1,124.28
IREA ASSOCIATION INC	ELECTRICITY EXP	1,338.63
KOIS BROTHERS EQUIP CO	EQUIP REP & MAINT	185.95
LAWSON PRODUCTS INC	SHOP SUPP EXP	89.99
LIGHT HOUSE INC THE	EQUIP REP & MAINT	650.00
LINCOLN NATL LIFE INS CO	LONG TERM DISABILITY INS	752.17
LYLE SIGNS INC	SIGN EXP	3,231.86
MACDONALD EQUIP CO INC	EQUIP REP & MAINT	286.51
MAIN STREET GARAGE LLC	EQUIP REP & MAINT	457.62
MOORE LUMBER & HARDWARE	FACILITIES USE ONLY-MAINT&RP	185.81
MOTION AND FLOW CTRL PRO	EQUIP REP & MAINT	67.40

MYERS TIRE SUPPLY CO INC	TIRES AND TUBES EXP	101.38
NAPA AUTO PARTS-FAIRPLAY	SHOP SUPP EXP	197.84
OFFICE DEPOT INC	OFFICE SUPP EXP	623.51
OREILLY AUTOMOTIVE STORE	SHOP SUPP EXP	140.67
PEAK PERFORM IMAG SOLUTION	CONTRACT SVCS EXP	123.94
PETTY CASH-PARK CO ROAD	MISC EXP	196.34
POWER EQUIP CO. INC.	EQUIP REP & MAINT	115.34
PRO COM LLC	MEDICAL EXP	167.50
PSI SYSTEMS INC	EQUIP REP & MAINT	299.47
REX OIL CO INC	MOTOR FUEL EXP	5,932.23
REX OIL CO INC	DIESEL FUEL EXP	20,328.62
RITCHIE BROS	EQUIP REP & MAINT	9,625.00
SALIDA FIRE EXTINGUISHER	SAFETY EQUIP	1,775.00
SHIRLEY SEPTIC PUMPING	PROJECT SANITATION	929.10
SOUTH PARK TRUE VALUE IN	SHOP SUPP EXP	1,838.54
SYN-TECH SYSTEMS INC	CARD LOCK FUEL SYSTEM	115.00
TELLER-PARK WEED MGMT	CONTRACT SVCS EXP	2,722.76
TIMBERLINE CLINIC, INC.	MEDICAL EXP	75.00
TRACKER SOFTWARE CORP	COMPUTER SUPP EXP	1,134.01
UNIVERSAL LUBRICANTS LLC	OIL LUBE & ANTI-FREEZE	484.00
UNIVERSAL TRACTOR CO INC	EQUIP REP & MAINT	22.53
VALLEY GLASS CO INC	EQUIP REP & MAINT	281.82
VANBARACO INC.	EQUIP REP & MAINT	43.30
VERIZON WIRELESS LLC	CELL PHONE EXP	2,473.97
WAGNER EQUIP CO INC-	SHOP SUPP EXP	2,222.55
WANDS VAN	SAFETY EQUIP	150.00
WESTERN TRUCK PARTS INC	EQUIP REP & MAINT	6,687.29
WHISLER BEARINGS AND	EQUIP REP & MAINT	29.17
XCEL ENERGY INC - MN	ELECTRICITY EXP	725.44
ZEE MEDICAL SVC INC	SAFETY EQUIP	62.90

HUMAN SVCS FUND

Vendor, Purpose, Amount;

ALISON D. CASIAS LLC	CONTRACT SVCS EXP	429.00
BOYS & GIRLS CLUB OF SP	CONTRACT SVCS EXP	1,740.29
BUCK, CODY	TRAVEL	116.00
CO BUREAU OF INVES	MISC EXP	158.00
CO CORRECTIONAL - STATE	OFFICE SUPP EXP	28.00
COLORADO COUNTIES INC	DUES & MEET EXP	350.00
CONWAY, CYNTHIA	TRAVEL	34.25
CULLIGAN OF DENVER	WATER & SANITATION EXP	46.95
DE LAGE LANDEN FINANCIAL	COPYING EXP	156.80
DUNCAN JULIE	TRAVEL	61.00
E-470 PUBLIC HWY AUTHORITY	TRAVEL	24.15
GALE A DREXLER ATTY	MISC EXP	5,008.60
KEYSTONE RESORTS INC	TRAVEL	296.52
KUBETSCHEK, JANET	TRAVEL	309.36
LEXIS NEXIS RISK DATA MN	MISC EXP	50.00
LINCOLN NATL LIFE INS CO	LONG TERM DISABILITY INS	178.60
LQ MANAGEMENT LLC	TRAVEL	339.00
MOBILE RECORD SHREDDERS	PROFESSIONAL SVCS	9.00
OFFICE DEPOT INC	OFFICE SUPP EXP	651.66
PARK COUNTY REPUBLICAN	PUBLIC NOTICES	69.20
PARK COUNTY SCHOOL DIST.	CONTRACT SVCS EXP	2,000.00

PEAK PERFORM IMAG SOLUTION	EQUIP REP & MAINT	26.19
PETTY CASH-HUMAN SVC	OFFICE SUPP EXP	173.68
RESOURCE EXCHANGE INC	CONTRACT SVCS EXP	75.00
ROBIN BODE	TRAVEL	67.25
SCHROEDER BRITNEY	TRAVEL	13.25
VAIL MARRIOTT MTN RESORT	TRAVEL	242.00
VERIZON WIRELESS LLC	CELL PHONE EXP	1,108.96

FLEET FUND

Vendor, Purpose, Amount;

AUTONATION CHRYSLER DODGE	CONTRACT REP	52.85
CORNERSTONE AUTO GLASS I	CONTRACT REP	320.06
CHRISTOPHERS DODGE	CONTRACT REP	9,989.95
KC CAR WASH	MISC EXP	100.00
LAWS LLC	CONTRACT REP	121.10
MAIN STREET GARAGE LLC	CONTRACT REP	6,975.61
MARCY'S AUTOMOTIVE SOUTH	CONTRACT REP	1,322.01
MHC KENWORTH INC	CONTRACT REP	225.50
NAPA AUTO PARTS-FAIRPLAY	CONTRACT REP	149.63
PETTY CASH - PARK CO ADM	LICENSE PLATES	56.43
TLC AUTOMOTIVE, INC.	CONTRACT REP	77.69
VERIZON WIRELESS LLC	CELL PHONE EXP	104.67
WEX BANK INC	MOTOR FUEL EXP	20,451.29

RECREATION FUND

Vendor, Purpose, Amount;

BAXTER, DEBRA S	CONTRACT SVCS	2,355.00
VERIZON WIRELESS LLC	CONTRACT SVCS	106.69

SALES TAX TRUST FUND

Vendor, Purpose, Amount;

COALITION FOR UPPER S PLAT	PROJECT STUDIES	6,175.40
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SELF-INS FUND

Vendor, Purpose, Amount;

ANTHEM BLUE CROSS-SHIELD	MEDICAL PREMIUMS	100,234.38
CONTINENTAL AMERICAN INS	INS EXP	4,539.80
VISION SVC PLAN INC	VISION PREMIUMS	856.35
LINCOLN NATL LIFE INS CO	LIFE INS PREMIUMS	744.97