

**PARK COUNTY WARRANTS
JANUARY 2016**

GENERAL FUND

Vendor, Purpose, Amount;

285 TOWING INC	TOW SVCS	50.00
ADAMS, ELISSA	JAN16 PCHPAC	35.00
ADULT MENTAL HEALTH SVCS	MED SVCS	2,850.00
ADVANCED LAUNDRY SYS LLC	REPAIR	380.00
AGENT DRAIN INC	REPAIR	558.00
AMERICAN FAMILY LIFE ASSOC	INS EXP	858.64
AMERIGAS PROPANE LP	UTILITIES	11,914.07
ASP SERVICES	EQUIP	2,048.17
ASPEN LEAF PRINT & COPY	PUBLIC HEARING SIGNS	432.00
BAILEY TOWING	TOW SVCS	366.00
BAILEY WATER & SANITATION	SUPPLIES	77.89
BANKS BOB	PLANNING COMM	242.50
BAUER DAVID A LAW OFFICE	SVCS	12.00
BENDER, MATTHEW & CO INC	SUPPLIES	1,505.01
BIG SKY ELECTRIC	INSTALL SVC	1,318.00
BLACK HILLS ENERGY CORP	UTILITIES	45.40
BLUE TAIL TECHNOLOGY	CONSUTLING SVCS	3,191.60
BRG SERVICES INC	PARTS	20.00
CABLECO LLC	UTILITY	340.72
CARL MARSHBANKS CPA	AUDIT SVCS	1,302.55
CASELLE SOFTWARE	SOFTWARE	200.00
CENTURYLINK INC	UTILITIES	7,284.73
CLARK SECURITY PRODUCTS	EQUIPMENT	521.27
CO COUNTY CLERKS ASSN	CCCA DUES	1,054.50
CO DEPT HS CENTRAL ACC	SURCHARGE	1,305.00
CO DEPT PUBLIC HEALTH	LICENSE RENEWAL	1,892.00
CO DEPT PUBLIC HEALTH ENVIR	OWTS SURCHARGE	800.00
CO DVSN FIRE PREVENT &	2016 ASSESSMENT	7,833.37
CO PRO IN ONSITE WASTE	DUES	360.00
COLORADO ASSESSORS ASSN	DUES	1,563.00
COLORADO COUNTIES CASUAL	2016 CAPP	159,629.00
COLORADO COUNTIES INC	2016 PUBLIC LAND DUES	4,000.00
COLORADO NATURAL GAS, INC	UTILITY	6,691.73
COMMUNICATIONS SOLUTIONS	EQUIPMENT	2,903.98
COMPLETE MAILING SOLUTIONS	SUPPLIES	232.44
CONTINENTAL AMERICAN INS	INS EXP	2,029.56
COOKS CORRECTIONAL KITCHEN	EQUIP	2,450.67
COUNTY SHERIFFS OF CO	DUES	3,467.71
COUNTY WORKER'S COMPENSATION	2016 CWCP	150,415.00
CULLIGAN OF DENVER	SUPPLIES	44.05
D&T VENTURES LLC	WEB SITE	400.00
DEEP ROCK	SUPPLIES	27.14
DELL COMPUTER CORP	TABLETS	3,603.93
DIRECTV INC	CONTRACT	334.69

DMR FOOD CONSULTING SVCS	FOOD INSP SVC	382.90
DOCUMENT SOFTWARE SYS INC	SOFTWARE	11,357.00
EATON CORP	BATTERIES	2,368.20
ELEVEN MILE RANCH ASSOC	HOA DUES	637.00
ENDPOINT DIRECT	MAILING SVC	13,500.00
EXTRA PACKAGING LLC	BODY BAGS	1,014.20
FAGERSTROM, JAMES R	JAN16 PCHPAC	35.00
FAIRPLAY WATER ENTERPRISES	SVCS	10,128.40
FITTING KATHERINE M MD	CONTRACT	2,000.00
FMP CONSTRUCTION, INC.	CONSTRUCTION	1,300.00
FOLTZ, BRIAN	GRANT SVCS	100.00
FOXTAIL PINES OWNERS ASS	HOA DUES	75.00
GAYLORD BROS INC	SUPPLIES	152.18
GOOD TURNS SOFTWARE	SOFTWARE	32.00
HALPIN JAMES	ABE MEETING	35.00
HANNIGAN, DAVID	PHOTOG RETAINER	1,000.00
HD SUPPLY FACILITIES	SUPPLIES	668.94
HINDMAN SANCHEZ	SELLECK-REFUND CIVS	9.00
HULBERT LAW OFFICE LLC	COUNSEL SVCS	566.00
IHS PHARMACY	MEDICAL SUPPLIES	2,022.42
INFRA-RED RADIANT INC	HEATING UNIT	11,025.00
INGRAM LIBRARY SERVICES	BOOKS	427.76
INNOVATIVE DESIGN SYSTEM	EQUIP	11,232.50
INTERMTN OVERHEAD DOOR	EQUIP	25,383.20
INTERNETWORK EXPERTS CORP	IT SVCS	280.00
IREA ASSOCIATION INC	UTILITY	2,535.68
JACOBUS PAM	ABE MEETING	35.00
JAVA MOOSE LLC	TRAINING	140.00
JOHNSON, JARA A	PLANNING COMM	31.00
JONES, SUSAN	PLANNING COMM	278.00
KIRBY, JACK L	SURVEYOR SVCS	3,000.00
KNUDSEN NOLA	INMATE CLASSES	157.50
LINCOLN NATL LIFE INS CO	INS	5,051.57
LOUS GLOVES INC	SUPPLIES	600.00
LUKACS & ASSOCIATES	DEC15 FILM SVCS	210.00
LUSK,DRASITES & TOLISANO	PROFESSIONAL SVCS	30.00
LYANZBER, OLEG	PERMIT REFUND	343.00
MARLIN BUSINESS BANK	LEASE	4,632.40
MCAFEE INC	SOFTWARE	318.00
MILES MEDIA GROUP	CO VISITOR GUIDE	14,943.00
MILLER & COHEN, PC	REFUND CIVS	50.00
MOBILE RECORD SHREDDERS	SHRED SVCS	422.25
MONTROSE WATER FACTORY L	SUPPLIES	8.00
MOORE LUMBER & HARDWARE	REPAIR	150.65
MOUNTAIN ALARM DENVER INC	SECURITY SVCS	502.00
MTN VIEW WASTE SYSTEM INC	PC CLEAN-UP DAYS	51,587.00
MULTICARD	BADGE SYSTEM	2,095.00
MULTIPROCESS COMPUTER CORP	MAINT RENEWAL	4,020.00

NATL BUS TRADER INC	AD FEE	1,335.00
NELSON, LEONA	BOARD OF ADJUSTMENT	120.00
NEVES UNIFORMS & EQUIPMENT	SUPPLIES	311.94
OFFICE DEPOT INC	SUPPLIES	965.52
OFFICE OF DA	RENT	28,658.25
ONEILL, TERRANCE	ABE MEETING	35.00
ORC LLC	SUPPLIES	510.00
ORKIN PEST CONTROL INC	SVC	979.20
OTIS ELEVATOR CO INC	2016 SVC AGMTS	928.32
PARK COUNTY CLERK	SUPPLIES	54.87
PARK COUNTY EXTENSION	SUPPLIES	198.00
PARK COUNTY REPUBLICAN INC	ADS, SUSBSRIPTIONS	390.62
PATRICK & CO INC	SUPPLIES	181.29
PEAK PERFORM IMAG SOLUTION	LEASE	758.66
PET CREMATION SERVICES INC	PROFFESIONAL SVCS	89.80
PETTY CASH - SPNHS	PETTY CASH	100.00
PETTY CASH-PARK CO BLDG	SUPPLIES	143.51
PETTY CASH-PARK CO SHERIFF	SUPPLIES	243.40
PHILLIPS LAW OFFICES LLC	CONSULTING SVC	15,279.74
PHOENIX SUPPLY	SUPPLIES	695.71
PIKES PEAK AREA COUNCIL	2016 MEMB DUES	12,331.00
PLATTE CANYON FIRE PROTEC	BLOOD DRAW	50.00
PLUTT, STEVE	PCHPAC MEETING	35.00
POYSTI & ADAMS LLC	AUDIT SVCS	2,735.07
PUBLIC SAFETY CENTER INC	SUPPLIES	144.22
PUGH, CLIFFORD	ABE MEETING	35.00
RAMEY, LYNN	CDPHE LDRSHIP MTG	9.78
RANCH OF THE ROCKIES	HOA DUES	110.00
RECORDED BOOKS LLC	2016 UNIVERSAL SERVICES	1,500.00
ROCKY MTN GUIDES ASSN	2016 RMGA MEMBERSHIP	50.00
ROCKY MTN MICROFILM IMAGE	ONLINE STORAGE	96.00
ROSS BRUNO	BOARD OF ADJUSTMENT	120.00
SALLY ENSIGN	SERVICE	165.00
SALSIG, GERI	PLANNING COMM	307.00
SAPP, JIM	PLANNING COMM	300.00
SCHOPPE, ROBERT	JAN16 PCHPAC	35.00
SCHULTZ, CHARLES	PLANNING COMM	150.00
SCIENTIFIC LEARNING CORP	READING ASSISSTANT	19,450.00
SILVERHEELS TOWING & REC	TOW SVCS	430.00
SNOWBRIDGE ROTO-ROOTER,	PROFESSIONAL SVCS	960.00
SOUTH PARK TELEPHONE CO	DICKS PEAK LEASE	712.87
SOUTH PARK TRUE VALUE IN	SUPPLIES	502.00
SOUTHLAND MEDICAL CORP INC	INVESTIGATION SUPPLIES	135.36
SPEC 7 INSULATION CO .,	SVCS	17.46
SPECTRUM VOICE & DATA, INC	UTILITIES	3,038.48
SPRINT PRESS DENVER INC	TRAIL MAPS	1,941.68
STAPLES ADVANTAGE INC	SUPPLIES	347.18
STATE OF COLORADO	JAN16 MVR RENEWALS	643.83

STEPHENS, DOUG	JAN16 PCHPAC	35.00
SUMMIT COUNTY PUBLIC HEALTH	CONTRACT REIMB	1,700.00
TERMINIX PROCESSING CENTER	2016 PEST CONTROL -BAILE	228.92
THE BUSINESS CONNECTION	FEDEX PACKAGE	37.07
THEOBALD, SCOTT	REIMB FOR JAIL POD TVS	337.80
THYSSENKRUPP ELEVATOR CO	CONTRACT	981.75
TOLIN MECHANICAL SYS CO	CONTRACT	3,242.50
TRANSPORTS ACROSS CO	DUES	50.00
TRIAD SERVICE SOLUTIONS	SUPPLIES	1,115.12
TRINITY SERVICES GROUP INC	MEALS	33,258.21
UNGER, AMY	PCHPAC MEETING	35.00
VERIZON WIRELESS LLC	UTILITIES	2,756.25
WENDELL PRYOR AND ASSOCS	CONSULTING SVC	1,769.25
WESTERN SLOPE SUPPLIES INC	SUPPLIES	1,280.40
WOOD, LINDA L.	TRAVEL	45.00
WOODYARD, BRIAN	JAN16 PCHPAC	35.00
WOOLAND PARK PUBLIC LIBRARY	REPLACEMENT	110.00
XCEL ENERGY INC	UTILITY	9,618.14
XEROX BUSINESS SERVICES	SOFTWARE	4,353.75

CONSERVATION TRUST FUND

Vendor, Purpose, Amount;

INGRAM LIBRARY SERVICES	BOOKS	426.90
OVERDRIVE INC	CONTRACT	6,000.00

COUNTY GRANT FUND

Vendor, Purpose, Amount;

BEAVER PONDS ENVIRONMENT	SPNHA GRANT	3,800.00
COVA	DUES	150.00
DENVER SOUTH PARK	SPNHA TA6-6 FINAL PYMT	1,168.00
MOBILE RECORD SHREDDERS	SHRED SVCS	18.00
PEAK PERFORM IMAG SOLUTI	LEASE	7.61
RT WELTER & ASSOCS INC	SVCS	71.25
VERIZON WIRELESS LLC	UTILITY	449.95

E-911 AUTHORITY

Vendor, Purpose, Amount;

GLOBAL SOFTWARE INC	SOFTWARE	24,510.15
PANGAEA GEOSPATIOAL LLC	SOFTWARE	1,000.00
TRITECH SOFTWARE SYSTEMS	EQUIPMENT	55,513.50
VERIZON WIRELESS LLC	UTILITY	40.01

SEIZURE FUND

Vendor, Purpose, Amount;

PARK COUNTY REPUBLICAN INC	ADS	40.00
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ROAD & BRIDGE FUND

Vendor, Purpose, Amount;

4 RIVERS EQUIPMENT LLC	PARTS	668.41
A&E TIRE INC	EQUIPMENT	18,988.30
ACA PRODUCTS INC	ROAD CHIP	575.32

BLUE TARP FINANCIAL INC	PARTS	674.60
CLEAR CHOICE ANTIFREEZE	SUPPLIES	351.45
CO COMPRESSED GASES INC	WELDING SUPP	408.57
CO LTAP UNIV OF CO	TRAINING	100.00
COLORADO COUNTIES CASUAL	2016 CAPP	62,664.00
COUNTY WORKER'S COMPENSATION	2016 CWCP	61,000.00
DRIVE TRAIN INDUSTRIES,	PARTS	13,136.30
E & G TERMINAL INC	SUPPLIES	273.69
EC POWER SYSTEMS INC	PARTS	7.92
EMICH CHEVROLET INC	REPAIRS	319.95
FAIRPLAY WATER ENTERPRISES	SVCS	867.50
FAST INITIAL RESPONSE SYSTEM	SVCS	1,114.40
FORCE AMERICA INC	PARTS	36.45
GCR TIRES & SERVICE INC	TIRES	4,416.40
INDUSTRIAL HYDRAULICS INC	PARTS	712.00
INTERSTATE BATTERY OF CO	PARTS	116.58
IREA ASSOCIATION INC	UTILITY	1,411.62
KRAUS ROBERT M	PARTS	285.00
LINCOLN NATL LIFE INS CO	INS	602.74
LYLE SIGNS INC	SIGNS	3,174.12
MACDONALD EQUIP CO INC	PARTS	734.32
MAIN STREET GARAGE LLC	PARTS	192.17
METROCOUNT USA INC.	PARTS	3,738.00
MHC KENWORTH INC	PARTS	268.43
MOHAWK RESOURCES LTD	EQUIPMENT	19,446.16
MOTION AND FLOW CTRL PRO	PARTS	11.38
MTN VIEW WASTE SYSTEM INC	SVC	736.00
OREILLY AUTOMOTIVE STORE	PARTS	85.26
PEAK PERFORM IMAG SOLUTION	LEASE	212.43
PETTY CASH-PARK CO ROAD	SUPPLIES	187.59
POWER EQUIPMENT DIRECT	EQUIP	24,181.22
SHIRLEY SEPTIC PUMPING INC	SVCS	366.60
SKYLINE STEEL METAL REC	PARTS	13,695.54
SOUTH PARK TRUE VALUE INC	SUPPLIES	221.51
THE LIGHT HOUSE INC	PARTS	499.75
TIMBERLINE CLINIC, INC.	MED SVCS	225.00
TRANSWEST TRUCKS INC	EQUIP	646.18
TRI-STATE COMMODITIES	SALT	2,585.00
UNIVERSAL LUBRICANTS LLC	MOTOR OIL	5,222.25
VERIZON WIRELESS LLC	CELL PHONE-R & B	1,243.44
WAGNER EQUIPMENT CO INC-	PARTS	3,041.94
WAGNER RENTS INC	RENT EXP	840.00
WESTERN SLOPE SUPPLIES INC	SUPPLIES	237.85
WHITEHALLS ALPINE BG	TREATMENT	2,288.88
XCEL ENERGY INC	UTILITY	1,222.70

HUMAN SVCS FUND*Vendor, Purpose, Amount;*

BOYS & GIRLS CLUB OF SP	CONTRACT	3,359.38
CHEROUTES ZWEIG PC	SVCS	720.00
COLORADO COUNTIES CASUAL	DUES	18,665.00
COUNTY WORKER'S COMPENSATION	DUES	17,677.00
CULLIGAN OF DENVER	SUPPLIES	46.65
DE LAGE LANDEN FINANCIAL	LEASE	156.80
DISCOVER GOODWILL SOUTHE	ADMIN COST	2,456.40
FISHER LAW P.C.	LEGAL SVCS	2,500.00
GALE A DREXLER ATTY	LEGAL SVCS	990.00
KING SOOPERS	GAS CARDS	1,240.00
LEXIS NEXIS RISK DATA MN	DATABASE SVC	50.00
LINCOLN NATL LIFE INS CO	INS	147.16
MOBILE RECORD SHREDDERS	SHRED SVCS	130.80
OFFICE DEPOT INC	SUPPLIES	669.02
PARK COUNTY SCHOOL DIST.	TANF	2,083.33
PEAK PERFORM IMAG SOLUTION	LEASE	30.65
SOUTH PARK SHELL INC	FUEL	100.00
SWEEPSTAKES UNLIMITED	CHILD SUPPORT	30.00
VERIZON WIRELESS LLC	UTILITY	555.12

FLEET FUND*Vendor, Purpose, Amount;*

285 TOWING INC	TOW SVCS	75.00
BODY BY TOO SWEET	REPAIRS	3,472.65
E-470 PUBLIC HWY	TOLL	4.60
GRAINGER, INC	PARTS	165.60
LONG BROS GARAGE INC	TOWING SVC	456.00
MAIN STREET GARAGE LLC	AUTO REPAIR	5,326.16
MARCY'S AUTOMOTIVE SOUTH	AUTO REPAIR	1,284.87
NAPA AUTO PARTS-FAIRPLAY	AUTO PARTS	192.82
NEAL TRACY AUTOMOTIVE	PARTS	148.32
NORTHWEST PARKWAY LLC	TOLL FEE	9.20
SOUTH PARK TRUE VALUE INC	SUPPLIES	73.24
TIMBERLINE TOPPERS & ACC	EQUIP	1,310.00
TOWN AND COUNTRY AUTO	AUTO REPAIR	452.73
VERIZON WIRELESS LLC	UTILITY	52.45
WEST COLORADO MOTORS, LLC	AUTO REPAIR	718.89
WEX BANK INC	FUEL	13,574.94

RECREATION FUND*Vendor, Purpose, Amount;*

VERIZON WIRELESS LLC	UTILITY	53.46
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SALES TAX TRUST FUND*Vendor, Purpose, Amount;*

CO DEPT OF NATURAL RESOURCES	DREAM STREAM HABITAT PRO	48,017.06
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SELF-INS FUND*Vendor, Purpose, Amount;*

LINCOLN NATL LIFE INS CO	INS	820.04
VISION SERVICE PLAN INC	INS	782.10
WAGeworks	HSA	486.00