

PARK COUNTY WARRANTS
February 2016

GENERAL FUND

Vendor, Purpose, Amount;

ACCELA INC	CONTRACT	637.27
ADAMSON POLICE PRODUCTS	SUPP	5520.00
ADULT MENTAL HEALTH SVCS	MED SVCS	3600.00
ALL PRO FORMS INC	SUPP	412.91
AMBROSE HOME BUILDERS INC	CANCELLED PMT	400.00
AMERICAN FAMILY LIFE ASSOC	INS	858.64
AMERICAN INSTITUTE TOXICOLOGY	SVCS	150.00
AMERIGAS PROPANE LP	UTILITY	8474.21
ASP SERVICES	REPAIR	150.00
ASSOCIATION COLO CTY ADM	ANNUAL DUES	250.00
BAILEY PROPANE CO INC	UTILITY	434.40
BAILEY WATER & SANITATION	UTILITY	97.88
BLACK HILLS ENERGY CORP	UTILITY	44.72
BLUE TAIL TECHNOLOGY	SVCS	1949.20
BONNELYCKE, SVEN	TRAVEL	90.00
CABLECO LLC	UTILITY	340.72
CARL MARSHBANKS CPA	CPA SVCS	3700.65
CENTRAL FIRE PROTECTION	REPAIR	2100.00
CENTURYLINK INC	UTILITIES	7473.85
CHEMATOX LABORATORY INC	MEDICAL	80.00
CLARK SECURITY PRODUCTS	HARDWARE	3085.50
CO ASSN TAX APPRAISERS	DUES	250.00
CO DEPT PUBLIC HEALTH & ENVIRONMENT	MEDICAL	112.50
COLORADO NATURAL GAS	UTILITY	7033.48
COMMUNICATIONS SOLUTIONS	SUPP	650.00
COMPLETE MAILING SOLUTIONS	SVCS	108.00
CONTINENTAL AMERICAN INSURANCE	INS	2527.76
CREATIVE FORMS & CONCEPTS	SUPP	323.49
CT MANAGEMENT SERVICES	CANCELLED PMT	500.00
CULLIGAN OF DENVER	SUPP	6.95
CURCIO, KATHY	SUPP	131.16
D&T VENTURES LLC	SVCS	400.00
DEEP ROCK	SUPP	17.33
DELL COMPUTER CORPORATION	SUPP	71.96
DEMCO, INC.	SUPP	128.53
DINGES, VICKY	TRAVEL	8.50
DIRECTV INC	UTILITIES	144.97
ECIVIS	CONTRACT	8900.00
EMPLOYERS COUNCIL SERVICES	PERSONNEL	121.31
ENDPOINT DIRECT INC	MAILINGS	4005.27
F&E FINANCIAL EQUIPMENT	SERVICE	295.00
FAIRPLAY WATER ENTERPRISES	UTILITY	10060.00
FOLTZ, BRIAN	GRANT SVCS	587.25
FORENSIC ANTHROPOLOGICAL	SERVICE	525.00
FRANCY LAW FIRM PC	CANCELLED PMT	10.50
GLENN JIM	CONFERENCE	220.00
GOSS, HEATHER	TRAVEL	24.00
GOULD, KRISTY	SUPP	36.61
HALPIN JAMES	TRAVEL	35.00
HANNIGAN, DAVID	SUPP	3999.95

HART INTERCIVIC, INC	ELECTION	51.40
IHS PHARMACY	INMATE CARE	574.56
INGRAM LIBRARY SERVICES	BOOKS	87.77
INNOVATIVE DESIGN SYSTEM	MNTNCE	255.00
INTERNETWORK EXPERTS	EQUIP	7353.20
IREA ASSOCIATION INC	UTILITIES	2629.87
JACOBUS PAM	TRAVEL	35.00
JAVA MOOSE LLC	MEETING	105.00
LEDS LLC	SVCS	24906.00
LINCOLN NATIONAL LIFE INSURANCE	INS	5024.57
LUKACS & ASSOCIATES	SVCS	650.00
MARK A LEACHMAN PC	CANCELLED PMT	12.00
MCAFEE INC	SUPP	318.00
MEDICAL SYSTEMS OF DENVER	MEDICAL	247.50
MICK RITA	TRAVEL	46.00
MIDWEST CARD & ID SOLUTIONS	SVCS	1497.50
MIDWEST TAPE	TRAINING	22.99
MOBILE RECORD SHREDDERS	SVCS	1147.45
MONTROSE WATER FACTORY	SUPP	54.85
MOORE LUMBER & HARDWARE	MNTNCE	71.48
MOUNTAIN ALARM DENVER	PROF SVCS	214.00
MOUNTAIN STATES EMPLOYER	ANNUAL DUES	5200.00
NEVES UNIFORMS & EQUIPMENT	UNIFORMS	1703.76
OFFICE DEPOT INC	SUPPLIES	2438.01
OFFICE OF DA	RENT	28658.25
ONEILL, TERRANCE	TRAVEL	35.00
ORC LLC	SUPP	545.00
ORKIN PEST CONTROL INC	CONTRACT	1007.42
OTIS ELEVATOR CO INC	SVCS	837.48
PARK COUNTY CLERK	POSTAGE	43.72
PARK COUNTY PUBLIC HEALTH	SUPP	12.82
PARK COUNTY REPUBLICAN	SEMI ANN RPT	855.16
PARK COUNTY SCHOOL DISTRICT	WIC NWSLTR	100.00
PEAK PERFORM IMAGING SOLUTIONS	LEASE	840.67
PHILLIPS LAW OFFICES LLC	LEGAL	14329.25
PUBLIC SAFETY CENTER INC	SUPP	227.83
PUGH, CLIFFORD	TRAVEL	35.00
QUEST DIAGNOSTICS INC	SVCS	69.22
RETAIL ACQUISITION & DVM	SUPP	258.78
RK ENTERPRISES	RENT	800.00
RR DONNELLEY & SONS	SUPP	437.94
SCL HEALTH SYSTEMS EXEMP	MED SVCS	600.00
SOHMER, PATRICIA	TRAVEL	180.00
SOUTH PARK TELEPHONE CO	UTILITY	712.87
SOUTH PARK TRUE VALUE	SUPP	26.19
SOUTHWEST COLORADO COUNTY CLERKS	DUES	75.00
SPRINT PRESS DENVER INC	SUPP	2840.78
STAPLES ADVANTAGE INC	SUPP	624.25
SUMMIT COUNTY PUBLIC HEALTH	SVCS	850.00
TERMINIX PROCESSING CENT	SVCS	861.36
THE BUSINESS CONNECTION	SUPP	351.75
TOLIN MECHANICAL SYSTEMS	REPAIR	5284.99
TRINITY SERVICES GROUP	INMATE CARE	17165.44
UNITED REPROGRAPHIC SUPP	LEASE	210.00
UNITED STATES POSTAL SERVICE	POSTAGE	3000.00

WENDELL PRYOR AND ASSOCIATES	SVCS	1507.75
WESTERN SLOPE SUPPLIES	MNTNCE	541.50
WIDNER & MICHOW LLP	SVCS	5225.46
XCEL ENERGY INC - MN	UTILITY	10212.38
XEROX BUSINESS SERVICES	HOSTING SUPPORT	5853.75

CONSERVATION TRUST FUND

Vendor, Purpose, Amount;

INGRAM LIBRARY SERVICES	BOOKS	196.12
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COUNTY GRANT FUND

Vendor, Purpose, Amount;

JAVA MOOSE LLC	TRAINING	36.00
LINES, GEORGE E	TRAVEL	83.76
MICHAEL K KINNAIRD	SVCS	755.00
MOBILE RECORD SHREDDERS	SVCS	9.00
PEAK PERFORMANCE IMAGING SOLUTIONS	LEASE	11.86
RT WELTER & ASSOCIATES INC	MEDICAL	451.25
UNIVERSITY OF COLORADO-DENVER	CONTRACT	4750.00

E-911 AUTHORITY

Vendor, Purpose, Amount;

FREDERIKSEN, SOREN	TRAVEL	48.00
PANGAEA GEOSPATIOAL LLC	PROF SVCS	1252.50

SEIZURE FUND

Vendor, Purpose, Amount;

ADAMSON POLICE PRODUCTS	EQUIP	12150.00
SALT LICKING GOAT CLOTHING	SUPP	231.64

ROAD & BRIDGE FUND

Vendor, Purpose, Amount;

2ND STEEL USED EQUIPMENT & PARTS	EQUIP	67.63
4 RIVERS EQUIPMENT LLC	EQUIP	1313.57
ACE EQUIPMENT & SUPPLY	SUPP	1816.80
AMERIGAS PROPANE LP	SUPP	14006.44
APPLEGATE GROUP INC	CONSULTING SVCS	1824.00
AUTO TRUCK GROUP	EQUIP	1944.44
BONE SAFETY SIGNS	EQUIP	5001.05
CARNELL, BETH A.	UNIFORM	48.60
CARSE-CO.ASSN.ROAD SUPER	MBRSHIP	180.00
CENTURYLINK INC	UTILITY	767.30
CO COMPRESSED GASES INC	EQUIP	6552.25
COLO ASPHALT SVCS INC	SUPP	1922.40
CONIFER MEDICAL CENTER,	MED SVCS	100.00
CRANE REPAIR COMPANY INC	OSHA INSP	2012.15
E & G TERMINAL INC	SUPP	206.26
EATON SALES & SERVICE LL	REPAIR	50575.08
EMICH CHEVROLET INC	REPAIR	2.58
EVANOIKA LEE	SUPP	87.99
FAIRPLAY CARQUEST INC	PARTS	121.48
FAIRPLAY WATER ENTERPRIS	UTILITY	913.10

FAST INITIAL RESPONSE SYSTEMS	SUPP	357.70
FORCE AMERICA INC	EQUIP	35.13
G & K SERVICES INC	SVCS	3253.99
GAS EQUIPMENT CO OF DENVER	EQUIP	120.00
IREA ASSOCIATION INC	UTILITY	3565.57
KOIS BROTHERS EQUIP CO	INSTALL	8529.75
LAWSON PRODUCTS INC	EQUIP	301.16
LIGHT HOUSE INC THE	EQUIP	27.60
LINCOLN NATL LIFE INS CO	INS	602.74
LYLE SIGNS INC	SIGNS	1505.68
MAIN STREET GARAGE LLC	REPAIR	1128.20
MNTNCE USA, INC.	EQUIP	118.80
MHC KENWORTH INC	EQUIP	1128.61
MSC INDUSTRIAL SUPPLY CO	REPAIR	9929.00
MTN VIEW WASTE SYSTEM IN	WASTE	378.00
NAPA AUTO PARTS-FAIRPLAY	PARTS	647.11
OFFICE DEPOT INC	SUPP	590.11
PARK COUNTY REPUBLICAN	AD	45.00
PEAK PERFORMANCE IMAGING SOLUTIONS	LEASE	289.53
POWER EQUIPMENT CO. INC.	PARTS	817.70
PRO COM LLC	DUES	221.50
REX OIL CO INC	FUEL	44966.30
RUSH MEDIUM DUTY TRUCK C	EQUIP	208.04
SAFETY-KLEEN SYSTEMS	SUPP	372.10
SCS SAFETY & CONSTRUCTION	SUPP	387.66
SHIRLEY SEPTIC PUMPING	UTILITY	24.70
SOUTH PARK ELECTRIC	MNTNCE	200.00
STOCKYARDS RANCH SUPPLY	EQUIP	259.00
TIMBERLINE CLINIC, INC.	MED	150.00
TIP PLUS CORPORATION	EQUIP	4111.00
TRACKER SOFTWARE CORP	HOSTING/TRAINING	5150.52
UNITED WESTERN DENVER	SUPP	470.00
VANCE BROTHERS INC	SUPP	2468.20
WAGNER EQUIPMENT CO INC	REPAIR	7163.24
WEAR PARTS & EQUIP. CO	PARTS	30919.01
WESTERN SLOPE SUPPLIES	MNTNCE	131.00
WILKENS ELECTRIC INC	MNTNCE	745.00
XCEL ENERGY INC - MN	UTILITY	1858.91

HUMAN SVCS FUND

Vendor, Purpose, Amount;

ALISON D. CASIAS LLC	PROF SVCS	1155.00
BOYS & GIRLS CLUB OF SP	SVCS	2596.55
CO BUREAU OF INVESTIGATION	SVCS	79.00
COLORADO WELFARE FRAUD	TRAINING	450.00
CONWAY, CYNTHIA	SUPP	27.68
DISCOVER GOODWILL	LEAP CONTRACT	2030.56
DUNCAN JULIE	TRAVEL	79.50
DUNNIGAN CHERRI	DUES	25.00
GALE A DREXLER ATTY	LEGAL SVCS	220.87
JVJ INC	SVCS	366.40
KING SOOPERS	GIFT CARDS	700.00
LEXIS NEXIS RISK DATA MN	PROF SVCS	50.00
LINCOLN NATL LIFE INS CO	INS	147.16

MELANIE PAINTER	FUEL CARD	60.00
MOBILE RECORD SHREDDERS	MNTNCE	9.00
NORTHWEST CO COUNCIL	CONTRACT	1420.00
OFFICE DEPOT INC	SUPP	665.19
PARK COUNTY SCHOOL DIST.	SVCS	2083.33
PEAK PERFORMANCE IMAGING SOLUTIONS	LEASE	41.99
PETTY CASH-HUMAN SERVICE	SUPP	89.61
SWEEPSTAKES UNLIMITED	CHILD SUPPORT	30.00
US POSTAL SERVICE-BAILEY	LEASE	68.00
WALTON, SUSAN L	TRAVEL	304.25
WESTERN INN & GRANT MOTEL	SVCS	50.00

FLEET FUND

Vendor, Purpose, Amount;

285 TOWING INC	TOWING	320.50
AGILE ACCESS CONTROL INC	ANNUAL SVCS	6079.75
AUTONATION CHRYSLER DODGE	AUTO REPAIRS	527.82
BODY BY TOO SWEET	REPAIRS	2827.33
E-470 PUBLIC HWY AUTHORITY	TOLL FEE	8.05
HITCHIN POST TRAILER SALES	REPAIR	445.00
KC CAR WASH	MNTNCE	200.00
MAIN STREET GARAGE LLC	MNTNCE	4667.85
MARCY'S AUTOMOTIVE SOUTH	MNTNCE	733.65
NEAL TRACY AUTOMOTIVE	REPAIRS	986.38
NORTHWEST PARKWAY LLC	TOLL	4.65
THEOBALD, SCOTT	SVCS	790.00
WEX BANK INC	FUEL	13324.06

SALES TAX TRUST FUND

Vendor, Purpose, Amount;

COALITION FOR UPPER SOUTH PLATTE	PROF SVCS	19453.37
JAMES, LYNDA	TRAVEL	175.00
WOODWARD, JOHN	TRAVEL	35.00

SELF-INS FUND

Vendor, Purpose, Amount;

ANTHEM BLUE CROSS-SHIELD	INS	156945.57
LINCOLN NATL LIFE INS CO	INS	847.04
VISION SERVICE PLAN INC	VISION INS	960.30
WAGeworks	CONTRACT	489.00