

**PARK COUNTY WARRANTS**

May 2016

**GENERAL FUND**

*Vendor, Purpose, Amount*

ADULT MENTAL HEALTH SVCS	OPRTL EXP	\$ 4,800.00
AMERICAN BOARD MEDICOLEGAL	TRNG	\$ 350.00
AMERIGAS PROPANE LP	UTLTY	\$ 7,741.82
APPLIED CONCEPTS INC	EQPMNT RPR MNTC	\$ 6,535.00
ASP SERVICES	MNTC	\$ 5,929.25
BAILEY WATER & SAN	WATER/SAN	\$ 82.34
BANKS BOB	MTG DUES	\$ 362.50
BLUE TAIL TECHNOLOGY	CONTRCTL SVCS	\$ 3,905.40
BOARD OF LAND COMMISSION	LEASE	\$ 1,224.00
CABLECO LLC	UTLTY	\$ 531.22
CARL MARSHBANKS CPA	OPRTL EXP	\$ 6,847.98
CASTRO, RAMON	MTG DUES	\$ 35.00
CBI	OPRTL EXP	\$ 300.00
CENTURYLINK INC	UTLTY	\$ 8,646.18
CHEMATOX LABORATORY INC	PROF SVCS	\$ 835.00
CLARK SECURITY PRODUCTS	HRDWRE	\$ 777.05
CO DEPT PUBLIC HEALTH & ENV.	OPRTL EXP	\$ 1,199.50
COALITION FOR UPPER S PL	CONTRCTL SVCS	\$ 540.00
COLO ASSN OF LIBRARIES	OPRTL EXP	\$ 378.00
COLO COUNTY TREASURER ASSOC.	TRNG	\$ 75.00
COLORADO NATURAL GAS	UTLTY	\$ 5,013.86
COLORADO STATE UNIVERSITY	CONTRCTL SVCS	\$ 8,988.53
COMMUNICATIONS SOLUTIONS	EQPMNT	\$ 986.87
COMPLETE MAILING SOLUTIONS	EQPMNT	\$ 190.96
CONTINENTAL AMERICAN INS	INS	\$ 2,404.94
CORONERME.COM	MNTC	\$ 250.00
CULLIGAN OF DENVER	WATER	\$ 19.15
D&R PLUMBING LLC	MNTC	\$ 275.00
D&T VENTURES LLC	CONTRCTL SVCS	\$ 400.00
DELL COMPUTER CORP.	EQPMNT	\$ 15,168.83
DEMCO, INC.	LIB SPLIES	\$ 101.31
DISSLIN STRUCTURES INC	MLTPL BLD MNTC	\$ 7,248.95
DIETZE & DAVIS PC	LEGAL FEES	\$ 2,922.00
DIGITAL ALLY INC	EQPMNT	\$ 1,925.00
DIRECTV INC	CONTRCTL SVCS	\$ 522.05
ECONOMC DEVLPEERS COUNCIL	DUES	\$ 55.00
EL PASO COUNTY CORONER	PROF SVCS	\$ 2,700.00
FAGERSTROM, JAMES R	MTG DUES	\$ 35.00
FAIRPLAY WATER ENT.	WATER & SAN	\$ 11,638.90
FRONT RANGE LEGAL PROCESSORS	PROF SVCS	\$ 90.00
GALLOWAY, BEN MD	PROF SVCS	\$ 2,600.00
GOOD TURNS SOFTWARE	CONTRCTL SVCS	\$ 240.00
GOVCONNECTION INC	EQPMNT	\$ 1,122.50

HALPIN JAMES	MTG DUES	\$ 35.00
HMS GLOBAL	CONTRCTL SVCS	\$ 4,121.60
HOPPEN ADVERTISING	OPRTL EXP	\$ 651.95
IHS PHARMACY	INMATE MEDS	\$ 2,309.96
INTERNETWORK EXPERTS	EQPMNT	\$ 4,497.92
IREA ASSOCIATION INC	UTLTY	\$ 1,693.41
JACOBUS PAM	MTG DUES	\$ 35.00
JAVA MOOSE LLC	TRNING	\$ 40.00
JONES, SUSAN	MTG DUES	\$ 285.00
KNUDSEN NOLA	PROF SVCS	\$ 280.00
LINCOLN NATL LIFE INS CO	INS	\$ 4,958.54
LOUS GLOVES INC	SPLIES	\$ 1,350.00
MARLIN BUSINESS BANK	LEASE	\$ 4,632.40
MCAFEE INC	CONTRCTL SVCS	\$ 318.00
MCLAIN, BETTY B	MTG DUES	\$ 87.50
MICHOW COX & MCASKIN LLP	LEGAL SVCS	\$ 52.50
MIGLIORATO, JENNIFER	MTG DUES	\$ 35.00
MOBILE RECORD SHREDDERS	MNTC	\$ 171.00
MONTROSE WATER FACTORY	WATER	\$ 24.00
MOORE LUMBER & HARDWARE	MNTC RPR	\$ 42.35
MOORE MEDICAL LLC	MED SPLIES	\$ 167.85
MOUNTAIN ALARM DENVER	CONTRCTL SVCS	\$ 214.00
MOVIE LICENSING USA INC	CONTRCTL SVCS	\$ 546.00
NEVES UNIFORMS & EQUIPMENT	POLICE SPLIES	\$ 1,118.48
OFFICE DEPOT INC	SPLIES	\$ 2,354.68
OFFICE OF DISTRICT ATTORNEY	RENT	\$ 28,658.25
ONEILL, TERRANCE	MTG DUES	\$ 35.00
ORC LLC	CONTRCTL SVCS	\$ 1,484.85
PARK COUNTY ANIMAL HOSPITAL	OPRTL EXP	\$ 45.00
PARK COUNTY EXTENSION	TRNG	\$ 110.30
PARK COUNTY REPUBLICAN I	PUB NTC, ADS, SUBS	\$ 678.37
PEAK PERFORM IMAG SOLUTIONS	CONTRCTL SVCS	\$ 1,100.50
PET CREMATION SERVICES	PROF SVCS	\$ 60.00
PHILLIPS LAW OFFICES LLC	LEGAL	\$ 18,235.75
PHOENIX SUPPLY	OPRTL EXP	\$ 1,026.02
PIKES PEAK REGIONAL HOSPITAL	INMT MED EXP	\$ 284.25
PLUTT, STEVE	MTG DUES	\$ 35.00
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	\$ 200.00
PUBLIC SAFETY CENTER INC	SPLIES	\$ 400.91
PUGH, CLIFFORD	MTG DUES	\$ 35.00
QUEST DIAGNOSTICS INC	MED EXP	\$ 103.16
R&H MECHANICAL, LLC	EQPMNT RPR	\$ 644.50
RK ENTERPRISES	LEASE	\$ 400.00
ROCKSTED, DON	MTG DUES	\$ 61.00
RPI CONSULTING LLC	OPRTL EXP	\$ 18,380.00
SALSIG, GERI	MTG DUES TRVL	\$ 251.50
SAPP, JIM	MTG DUES TRVL	\$ 375.00

SCHULTZ, CHARLES	MTG DUES	\$ 125.00
SCL HEALTH SYSTEMS	OPRTL EXP	\$ 405.00
SNOWBRIDGE ROTO-ROOTER	MNTC	\$ 481.00
SOUTH PARK TELEPHONE CO	LEASE	\$ 712.87
SOUTH PARK TRUE VALUE	TOOLS	\$ 480.32
SPECTRUM VOICE & DATA	EQPMNT	\$ 3,490.24
SPRINT PRESS DENVER INC	CONTRCTL SVCS	\$ 1,623.51
STAPLES ADVANTAGE INC	SPLIES	\$ 69.02
STATE OF COLORADO	OPRTL EXP	\$ 2,326.55
SUMMIT COUNTY PUBLIC HEALTH	CONTRCTL SVCS	\$ 850.00
TOLIN MECHANICAL SYS CO	MNTC	\$ 5,626.00
TRIAD SERVICE SOLUTIONS	SPLIES	\$ 885.60
TRINITY SERVICES GROUP	OPRTL EXP	\$ 18,356.80
TYLER TECHNOLOGIES	CONTRCTL SVCS	\$ 67,351.25
UNGER, AMY	MTG DUES	\$ 35.00
UNITED REPROGRAPHIC SUPP	LEASE	\$ 254.60
USPS ACCT	POSTAGE	\$ 3,000.00
VERIZON WIRELESS LLC	UTLTY	\$ 3,189.03
WENDELL PRYOR AND ASSOC	CONTRCTL SVCS	\$ 1,065.20
WESTERN SLOPE SUPPLIES	WATER	\$ 131.00
WESTERN STATES SOLUTIONS	MNTC	\$ 365.00
WIRELESS ADVANCED	RPR MNTC	\$ 540.00
WOODYARD, BRIAN	MTG DUES	\$ 35.00
XCEL ENERGY INC - MN	UTLTY	\$ 8,846.43
XEROX BUSINESS SERVICES	B&F OPRTL EXP	\$ 4,353.75

#### **CONSERVATION TRUST FUND**

*Vendor, Purpose, Amount*

INGRAM LIBRARY SERVICES	LIB BOOKS	\$ 221.55
PLAYCORE WISCONSIN, INC	EQPMNT	\$ 13,311.70

#### **COUNTY GRANT FUND**

*Vendor, Purpose, Amount*

ALM2S	OPRTL EXP	\$ 13,476.69
HORD/COPLAN/MACHT, INC	OPRTL EXP	\$ 17,884.29
MOBILE RECORD SHREDDERS	MNTC	\$ 9.00
OFFICE DEPOT INC	SPLIES	\$ 163.91
PEAK PERFORM IMAG SOLUTIONS	CONTRCTL SVCS	\$ 9.01
RT WELTER & ASSOCS INC	OPRTL EXP	\$ 190.00
VERIZON WIRELESS LLC	UTLTY	\$ 569.87

#### **E-911 AUTHORITY**

*Vendor, Purpose, Amount*

PANGAEA GEOSPATIOAL LLC	OPRTL EXP	\$ 1,498.75
TRITECH SOFTWARE SYSTEMS	OPRTL EXP	\$ 33,279.15
VERIZON WIRELESS LLC	UTLTY	\$ 40.01

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

ACE EQUIPMENT & SUPPLY	HRDWRE	\$ 875.00
AMERIGAS PROPANE LP	SPLIES	\$ 3,401.76
ASP SERVICES	MNTC	\$ 187.50
BIG SKY ELECTRIC	EQPMNT RPR	\$ 375.00
BLUE TARP FINANCIAL INC	EQPMNT RPR MNTC	\$ 337.67
BRANDON AUTOMOTIVE	EQPMNT	\$ 55,638.81
CENTURYLINK INC	UTLTY	\$ 0.53
CO COMPRESSED GASES INC	EQPMNT	\$ 1,839.00
CO DEPT PUBLIC HEALTH	OPRTL EXP	\$ 40.00
CO LTAP UNIV OF CO	TRAINING	\$ 70.00
COLORADO STATE UNIVERSITY	TRAINING	\$ 50.00
COMMUNICATIONS SOLUTIONS	OPRTL EXP	\$ 290.00
DRIVE TRAIN INDUSTRIES	EQPMNT RPR MNTC	\$ 2,935.38
E & G TERMINAL INC	EQPMNT RPR MNTC	\$ 1,439.31
EMICH CHEVROLET INC	EQPMNT RPR	\$ 65.75
FAIRPLAY WATER ENT	WATER & SAN	\$ 1,021.40
G & K SERVICES INC	OPRTL EXP	\$ 3,649.24
GRAINGER, INC	OPRTL EXP	\$ 138.01
GREAT WESTERN PIPE SUPPLY	EQPMT RPR & MNTC	\$ 668.01
HONNEN EQUIPMENT CO INC	EQPMNT	\$ 9.19
INDUSTRIAL HYDRAULICS INC	EQPMNT RPR	\$ 416.69
INTERMOUNTAIN SAFETY SHOES	SFTY EQPMNT	\$ 300.00
INTERMTN OVERHEAD DOOR	CONTRCTL SVCS	\$ 1,168.00
IREA ASSOCIATION INC	UTLTY	\$ 2,571.19
LIGHT HOUSE INC	EQPMNT RPR MNTC	\$ 42.64
LINCOLN NATL LIFE INS CO	INS	\$ 602.74
MACDONALD EQUIP CO INC	EQPMNT RPR	\$ 71.94
MCCANDLESS INTL TRUCKS	EQPMNT RPR	\$ 120.07
MHC KENWORTH INC	SHOP SPLIES	\$ 114.50
MOORE LUMBER & HARDWARE	EQPMNT RPR & MNTC	\$ 91.42
MOTION AND FLOW CTRL PRO	EQPMNT RPR MNTC	\$ 493.49
MTN VIEW WASTE SYSTEM	UTLTY	\$ 368.00
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	\$ 1,272.75
OFFICE DEPOT INC	SPLIES	\$ 191.74
OREILLY AUTOMOTIVE STORE	EQPMNT RPR MNTC	\$ 57.44
PARK COUNTY REPUBLICAN	AD	\$ 17.52
PEAK PERFORM IMAG SOLUTIONS	CONTRCTL SVCS	\$ 145.71
POWER EQUIPMENT CO. INC.	EQPMNT PARTS	\$124,883.56
PRO COM LLC	OPRTL EXP	\$ 185.00
SAFETY-KLEEN SYSTEMS	SPLIES	\$ 401.61
SCS SAFETY & CONST.	SFTY EQPMNT	\$ 251.67
SHIRLEY SEPTIC PUMPING	SANITATION	\$ 212.40
SKYLINE STEEL METAL REC	RPR SPLIES	\$ 5,091.14
SOUTH PARK TRUE VALUE	BLD RPR MNTC	\$ 286.22
TIMBERLINE CLINIC, INC.	OPRTL EXP	\$ 165.00

TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	\$ 181.06
TRI-STATE COMMODITIES	SPLIES	\$ 4,905.86
VERIZON WIRELESS LLC	UTLTY	\$ 1,243.20
VOLVO OF DENVER INC	EQPMNT MNTC	\$ 4,145.10
WAGNER RENTS INC	EQPMNT	\$ 31,380.00
WEAR PARTS & EQUIP. CO.,	EQPMNT BLADES	\$ 7,097.92
WHISLER BEARINGS	EQPMNT MNTC	\$ 110.25
XCEL ENERGY INC - MN	UTLTY	\$ 1,484.37
4 RIVERS EQUIPMENT LLC	EQPMNT MNTC	\$ 341.03

### **HUMAN SERVICES FUND**

*Vendor, Purpose, Amount*

BOYS & GIRLS CLUB OF S PARK	CONTRCTL SVCS	\$ 7,383.31
CO BUREAU OF INVESTIGATI	OPRTL EXP	\$ 39.50
DISCOVER GOODWILL	CONTRCTL SVCS	\$ 1,326.08
EL PASO COUNTY FIN. SVCS	SPLIES	\$ 12.76
FISHER LAW P.C.	CONTRCTL SVCS	\$ 5,000.00
GRANT,PIPER	MTG DUES	\$ 25.00
LEXIS NEXIS RISK DATA MN	SPLIES	\$ 50.00
LINCOLN NATL LIFE INS CO	INS	\$ 147.16
MOBILE RECORD SHREDDERS	MNTC	\$ 9.00
NORTHWEST CO COUNCIL	CONTRCTL SVCS	\$ 1,000.00
OFFICE DEPOT INC	SPLIES	\$ 784.18
PARK COUNTY SCHOOL DIST.	CONTRCTL SVCS	\$ 2,083.33
SOUTH PARK POTTERY	SPLIES	\$ 60.00
VERIZON WIRELESS LLC	UTLTY	\$ 659.94
WILLCO VI DEVELOPMENT	LODGING/TRNG	\$ 1,188.00

### **CAPITAL EXPENDITURE FUND**

*Vendor, Purpose, Amount*

BIG SKY ELECTRIC	MNTC	\$ 213.56
CASTLEMAN FLATWORK CONST	BLD CONST	\$ 38,500.00
D2C ARCHITECTS, INC	CONTRCTL SVCS	\$ 10,124.54
R&H MECHANICAL, LLC	EQPMNT	\$ 9,086.00

### **FLEET SERVICES**

*Vendor, Purpose, Amount*

ANTERO AUTOMOTIVE	EQPMNT RPR MNTC	\$ 598.53
GOODYEAR TIRE & RUBBER	VEHICLE MNTC	\$ 751.00
INSIGHT AUTO GLASS LLC	RPR	\$ 1,102.13
KC CAR WASH	VHCL MNTC	\$ 400.00
MAIN STREET GARAGE LLC	VEHCL MNTC RPR	\$ 4,894.33
MARCY'S AUTOMOTIVE SOUTH	VEHICLE MNTC	\$ 2,929.19
NAPA AUTO PARTS-FAIRPLAY	VHCL SPLIES	\$ 246.20
NEAL TRACY AUTOMOTIVE	RPR	\$ 4,582.28
TONJAN, INC	RPR	\$ 7,782.05
TOWN & COUNTRY C.G. INC.	VHCL	\$ 24,500.00

VERIZON WIRELESS LLC	UTLTY	\$ 52.44
WEX BANK INC	FUEL	\$ 14,606.11

**RECREATION FUND**

*Vendor, Purpose, Amount*

BAXTER, DEBRA S	CONTRCTL SVCS	\$ 814.00
VERIZON WIRELESS LLC	UTLTY	\$ 53.45

**SALES TAX TRUST FUND**

*Vendor, Purpose, Amount*

CASTRO, RAMON	MTG DUES	\$ 35.00
COALITION FOR UPPER S PL	CONTRCTL SVCS	\$ 15,191.21
FAGERSTROM, JAMES R	MTG DUES	\$ 35.00
JAMES, LYNDIA	MTGS DUES	\$ 105.00
WOODWARD, JOHN	MTG DUES	\$ 35.00

**SELF-INSURANCE FUND**

*Vendor, Purpose, Amount*

ANTHEM BLUE CROSS-SHIELD	INS	\$ 50,389.28
LINCOLN NATL LIFE INS CO	INS	\$ 802.62
VISION SERVICE PLAN INC	INS	\$ 960.30
VISION SERVICE PLAN INC	INS	\$ 747.45
WAGeworks	INS	\$ 495.00