

PARK COUNTY WARRANTS

April 2016

GENERAL FUND

Vendor, Purpose, Amount;

ADAMS, ELISSA	MTG DUES	35.00
ADULT MENTAL HLTH	CONTRCTL SVCS	4,500.00
AGENT DRAIN INC	RPR MNTNC	1,150.00
AMERI TIME LLC	CONTRCTL SVCS	145.00
AMERICAN FAMILY LIFE	INS	858.64
AMERICAN INSTITUTE TOXICOLOGY	PROF SVCS	150.00
AMERIGAS PROPANE	UTLTY	8,208.05
AMERITECH, INCORPORATED	SPLIES	15.99
APEX SECURITY LLC	MNTNC RPR	108.15
APPLIED CONCEPTS INC	EQPMT	15,115.00
ASCENT VALUATION, LLC	PROF SVCS	1,750.00
BAILEY TOWING	OPRTL EXP	1,305.00
BAILEY WATER & SANITATION	WATER & SAN	79.89
BLACK HILLS ENERGY	UTILITY	40.33
BLUE TAIL TECHNOLOGY	PROF SVCS	7,581.60
CABLECO LLC	INTERNET	340.72
CARL MARSHBANKS CPA	CONTRCTL SVCS	2,160.55
CASTRO, RAMON	MTG DUES	35.00
CENTRAL MTN TRAIN FDN	DUES	350.00
CENTURYLINK INC	UTILITY	8,103.88
CHEMATOX LABORATORY	PROF SVCS	160.00
CLARK SECURITY PRODUCTS	HARDWARE	68.10
CO DEPT OF LABOR & EMPLOYMENT	OPRTL EXP	25.00
CO DEPT PUBLIC HLTH	CONTRCTL SVCS	48.75
CO VET DIAGNOSTIC LABORATORY	PROF SVCS	310.00
COALITION FOR UPPER SOUTH PLATTE	CONTRCTL SVCS	15,196.01
COLORADO NATURAL GAS	UTLTY	3,185.05
CONTINENTAL AMERICAN INS	INS	2,464.32
CREATIVE FORMS & CONCEPTS	OPRTL EXP	196.14
CULLIGAN OF DENVER	WATER	12.20
D&T VENTURES LLC	OPRTL EXP	400.00
DEEP ROCK	WATER	17.33
DENVER NEWSPAPER	SUBSCPTN	364.95
DIETZE & DAVIS PC	PROF SVCS	3,226.50
DISH DBS CORPORATION	UTLTY	121.99
FAGERSTROM, JAMES R	MTG DUES	35.00
FAIRPLAY WATER ENTERPRISES	WATER & SAN	10,333.60
FAVINGER TONYA	SPLIES	97.94
FITTING KATHERINE M	CONTRCTL SVCS	4,000.00
FRONT RANGE LEGAL PR	PROF SVCS	45.00
GALLOWAY, BEN MD	PROF SVCS	1,300.00
GLOBAL VISTA TECHNOLOGY	CONTRCTL SVCS	1,680.00

GOVCONNECTION INC	EQPMT	1,995.90
HALPIN, JAMES	MTG DUES	35.00
HARRIS GOVERN FT. CO	DUES	150.00
IHS PHARMACY	INMT MEDS	2,288.42
INNOVATIVE DESIGN SYSTEMS	RPR	872.50
IREA ASSOCIATION INC	UTILITY	2,567.05
JACOBUS, PAM	MTG DUES	35.00
JAVA MOOSE LLC	MTG	84.00
JEFFERSON COUNTY ACCOUNTING	LEASE	100.00
JOHNSON, JARA A	MTG DUES	35.00
KNUDSEN, NOLA	PROF SVCS	665.00
LINCOLN NATL LIFE INS	INS	5,061.57
LUKACS & ASSOCIATES	CONTRCTL SVCS	650.00
MAINTENANCE ENGINEER	MTNC RPR	1,988.40
MARK AUGUST FRICKE	TRNG	250.00
MARLIN BUSINESS BANK	COPIER LEASE	2,316.20
MCAFFEE INC	OPRT'L EXP	318.00
MCSTITCHES EMBROIDERY	UNIFORMS	214.43
MIGLIORATO, JENNIFER	MTG DUES	35.00
MOBILE RECORD SHREDDERS	MNTNC	184.50
MOORE LUMBER & HARDW	MNTC & RPR	404.49
MOORE MEDICAL LLC	MED MED SPLIES	288.53
MOUNTAIN ALARM DENVER	MNTC	214.00
NATIONAL LOCKSMITHING	TRAINING	995.00
NEVES UNIFORMS & EQPMNT	OPRTL EXP	1,436.92
NICOLETTI-FLATER ASSOCIATES	PROF SVCS	990.00
OFFICE DEPOT INC	SPLIES	1,636.17
OFFICE OF DISTRICT ATTNY	RENT	28,658.25
ONEILL, TERRANCE	MTG DUES	35.00
ORC LLC	RPR	510.00
OTIS ELEVATOR CO	CONTRCTL SVCS	928.32
PARK COUNTY ANIMAL HOSP	PROF SVCS	465.34
PARK COUNTY REPUBLICAN	OPRTL EXP	1,516.57
PEAK PERFORM IMAG SOLUTIONS	CNTRCTL S	960.54
PHILLIPS LAW OFFICES	LEGAL SVCS	11,952.50
PHOENIX SUPPLY	INMT SPLIES	269.30
PROTEK LLC	CONTRCTL	8,931.50
PUBLIC SAFETY CENTER	SPLIES	163.71
PUGH, CLIFFORD	MTG DUES	35.00
REDWOOD BIOTECH INC	SPLIES	371.25
RIVERSIDE TROPHIES	SPLIES	52.00
RK ENTERPRISES	RENT	400.00
ROCKY MTN MICROFILM	CNTRCL SV	384.00
RPI CONSULTING LLC	CONTRCTL SVCS	9,240.00
SILVERHEELS TOWING &	OPRTL EXP	85.00
SOUTH PARK AMBULANCE	MED TRANSPRT	4,529.00
SOUTH PARK TELEPHONE	LEASE	712.87

SOUTH PARK TRUE VALU	SPLIES & EQPMNT	971.23
SPECTRUM VOICE & DATA	MNTNC	588.24
ST ANTHONY HOSP	OPRTL EXP	1,150.00
STAPLES ADVANTAGE	SPLIES	326.05
STATE OF COLORADO	POSTAGE	29.27
SUMMIT COUNTY PUBLIC HLTH	CONTRCTL SVCS	850.00
SUPPLYWORKS	SPLIES	241.66
THE BUSINESS CONNECTION	SPLIES	385.17
THYSSENKRUPP ELEVATOR	RPR	981.75
TOLIN MECHANICAL SYSTEMS	RPR	3,299.00
TRIAD SERVICE SOLUTIONS	SPLIES	415.41
TRINITY SERVICES GROUP	CONTRCTL SVCS	37,920.02
UNITED REPROGRAPHIC SUPPLIES	LEASE	112.00
VAN DUSEN, LAURA	MTG DUES	35.00
VERIZON WIRELESS LLC	UTLTY	2,985.57
WENDELL PRYOR AND ASSOCIATES	OPRTL EXP	1,783.30
WESTERN SLOPE SUPPLIES	OFFICE WA	567.95
XCEL ENERGY INC	UTILITY	8,874.88
XEROX BUSINESS SERVICE	CONTRCTL SVCS	4,353.75
285 TOWING INC	PRF SVCS	50.00

CONSERVATION TRUST FUND

Vendor, Purpose, Amount;

INGRAM LIBRARY SERVICES	OPRTL EXP	665.80
LAKE GEORGE COMMUNITY ASSOCIATION	EQPMT	7,991.69

COUNTY GRANT FUND

Vendor, Purpose, Amount;

MOBILE RECORD SHREDDERS	MNTNC	9.00
PEAK PERFORM IMAG SOLUTIONS	CONTRCTL SVCS	8.56
PLATTE CANYON CHAMBER OF COMMERCE	LEASE	50.00
RT WELTER & ASSOCIATES	OPRTL EXP	380.00
VERIZON WIRELESS LLC	UTLTY	450.55

E-911 AUTHORITY FUND

Vendor, Purpose, Amount;

PANGAEA GEOSPATIAL	CONTRCTL SVCS	1,498.75
SKY CONNECT LLC	UTILITY	540.00
TRITECH SOFTWARE SYSTEMS	CONTRCTL SVCS	6,771.14
VERIZON WIRELESS LLC	UTLTY	40.01

SEIZURE FUND

Vendor, Purpose, Amount;

DAKOTA HANDYMAN SERVICE	CONTRCTL SVCS	52.40
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ROAD & BRIDGE FUND

Vendor, Purpose, Amount;

A&E TIRE INC	EQPMT	66.40
ACE EQUIPMENT & SUPPLY	MNTNC	11.00
AMERIGAS PROPANE LP	UTLTY	9,759.55
BLUE TARP FINANCIAL	EQPMT RPR & MNTNC	77.36
CENTRAL STATES HOSE	EQPMT RPR & MNTNC	1,211.65
CENTURYLINK INC	UTILITY	577.12
CO COMPRESSED GASES	EQPMT SPLIES	687.43
DELTA RIGGING & TOOL	SPLIES	625.76
DIVISION OF RECLAMATION	OPRTL EXP	791.00
DRIVE TRAIN INDUSTRIES	EQPMT RPR & MNTNC	7,918.52
EATON SALES & SERVICE	MNTNC	155.57
EC POWER SYSTEMS INC	EQPMT RPR	1,374.46
EMICH CHEVROLET INC	EQPMT RPR	88.12
FAIRPLAY CARQUEST INC	MNTNC	195.31
FAIRPLAY WATER ENTERPRISES	WATER & SAN	1,146.80
FAST INITIAL RESPONSE	SFTY SPLIES	1,763.04
INTERMOUNTAIN SAFETY	OPRTL EXP	718.35
INTERMOUNTAIN WHOLES	EQPMT MNTNC	57.75
IREA ASSOCIATION INC	UTILITY	1,346.86
J&S CONTRACTORS SUPP	SPLIES	1,365.00
KOIS BROTHERS EQUIP	RPR	1,955.55
LAWSON PRODUCTS INC	EQPMT MNTNC	498.32
LIGHT HOUSE INC THE	RPR & MNTNC	159.19
LINCOLN NATL LIFE IN	INS	602.74
MACDONALD EQUIP CO I	EQPMT RPR & MNTNC	419.98
MAIN STREET GARAGE L	RPR	40.00
MCCANDLESS INTL TRUC	RPR	55.44
MHC KENWORTH INC	EQPMT RPR & MNTNC	456.82
MTN VIEW WASTE SYSTE	OPRTL EXP	368.00
NAPA AUTO PARTS-FAIR	EQPMT RPR & MNTNC	1,552.48
OFFICE DEPOT INC	SPLIES	1,319.39
OREILLY AUTOMOTIVE S	EQPMT RPR & MNTNC	164.80
PARK COUNTY REPUBLIC	PUB NTC	63.08
PEAK PERFORM IMAG SO	CNTRCTL SVCS	303.19
PENROSE STEEL & TUBING	MATERIAL	833.25
PRO COM LLC	OPRTL EXP	222.00
REX OIL CO INC	FUEL	30,723.69
SALIDA FIRE EXTINGUISHER	CONTRCTL SVCS	362.50
SHIRLEY SEPTIC PUMPING	SANITATION	212.40
SKYLINE STEEL METAL	MATERIAL	5,128.00
SOUTH PARK TRUE VALU	RPR MNTNC	342.62
THE BUSINESS CONNECTION	SPLIES	38.20
TRANSWEST TRUCKS INC	RPR	10.34
VANCE BROTHERS INC	SPLIES	222.00
VERIZON WIRELESS LLC	UTLTY	1,243.20
VOLVO OF DENVER INC	EQPMT RPR & MNTNC	2,408.87
WAGNER RENTS INC	EQPMT	5,715.00

WAVE ELECTRIC INC	RPR	1,200.00
WEAR PARTS & EQUIP.	EQPMT	5,307.22
WESTERN SLOPE SUPPLI	WATER	153.65
WESTERN TRUCK PARTS	EQPMT RPR & MNTNC	1,420.00
WHITEHALLS ALPINE BG	EQPMT MNTNC	265.15
XCEL ENERGY INC - MN	UTILITY	1,447.32
4 RIVERS EQUIPMENT LLC	EQPMT RPR & MNTNC	301.72

HUMAN SERVICES FUND

Vendor,

Purpose, Amount;

ALISON D. CASIAS LLC	PRF SVCS	836.00
BOULDER FLATIRON MARRIOT	TRNING	750.00
BOYS & GIRLS CLUB OF SOUTH PARK	CONTRCL SVCS	4,484.62
DE LAGE LANDEN FINANCIAL	LEGAL SVCS	388.98
FISHER LAW P.C.	CONTRCL SVCS	5,000.00
GOVCONNECTION INC	SPLIES	159.80
HEWLETT PACKARD CO INC	EQPMT	1,652.14
HOPE FLANSBURG	SPLIES	39.99
INSIGHT PUBLIC SECTOR	SFTWR	662.96
ISTONISH INC	EQPMT	419.72
JAVA MOOSE LLC	OPRTL EXP	40.00
JOHN E REID & ASSOCIATES	TRNING	550.00
LEXIS NEXIS RISK DATA	SPLIES	50.00
LINCOLN NATL LIFE INS	INS	147.16
MOBILE RECORD SHREDDERS	MNTNC	9.00
NORTHWEST CO COUNCIL OF GOV'T	CONTCTL SVCS	1,000.00
OFFICE DEPOT INC	SPLIES	259.23
PARK COUNTY SCHOOL DISTRICT	CONTRCTL SVCS	2,083.33
PEAK PERFORM IMAG SOLUTIONS	CNTRCTL SVCS	29.55
RESOURCE EXCHANGE INC	OPRTL EXP	3,313.04
SOUTH PARK SHELL INC	AID	150.00
TOWN & COUNTRY C.G.	OPRTL EXP	45,988.00
VERIZON WIRELESS LLC	UTLTY	664.08
YOUNG LIFE CAMP	PROF SVCS	499.00

CAPITAL EXPENDITURE

Vendor,

Purpose, Amount;

D2C ARCHITECTS, INC	OPRTL EXP	9,904.24
MTN VIEW WASTE SYSTEMS	CONTCTL SVCS	760.00
PLATTE RESTAURANT EQUIPMENT	EQPMNT	3,309.00

FLEET SERVICES FUND

Vendor, Purpose, Amount;

BLUE TARP FINANCIAL	EQPMNT	399.98
INSIGHT AUTO GLASS LLC	RPR	415.26
MAIN STREET GARAGE LLC	MNTNC RPR	3,468.14
MARCY'S AUTOMOTIVE SVC	CONTRCL RPR	1,788.48

NAPA AUTO PARTS-FAIRPLAY	OPRTL EXP	576.40
NEAL TRACY AUTOMOTIVE	CONTRCL RPR	1,387.61
VERIZON WIRELESS LLC	UTLTY	52.44
WEX BANK INC	FUEL	14,498.13
285 TOWING INC	OPRTL EXP	208.50

RECREATION FUND

Vendor, Purpose, Amount

VERIZON WIRELESS LLC	UTLTY	53.45
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SELF-INSURANCE FUND

Vendor, Purpose, Amount;

ANTHEM BLUE CROSS-SHIELD	INS	52,851.90
LINCOLN NATL LIFE INS	INS	808.22
VISION SERVICE PLAN	INS	831.60
WAGeworks	HSA	489.00