

**PARK COUNTY WARRANTS
FEBRUARY 2015**

GENERAL FUND

Vendor, Purpose, Amount;

1 ABOVE ELEVATOR INSPECT	CONTR SVCS EXP	600.00
ADULT MENTAL HEALTH SVCS	MEDICAL EXP	4,850.00
ADVANCED LAUNDRY SYS LLC	EQUIP REP & MAINT	1,187.53
AFFILIATED COMPUTER SVCS	CONTR SVCS EXP	4,408.00
AGENT DRAIN INC	PLUMBING REP EXP	701.00
AGREN BLANDO COURT REPOR	OPER EXP	51.59
ALL PRO FORMS INC	POSTAGE SHIPPING & BOX RENT	404.18
AMERICAN INST PROF BOOKK	DUES & SUBS	84.00
AMERIGAS PROPANE LP	HEATING FUEL EXP	13,207.03
ANIXTER INC	EQUIP REP & MAINT	735.98
ARRAZOLA, AUDREY	EDU & TRAINING EXP	79.00
ASPEN LEAF PRINT & COPY	PUBLIC NOTICES	267.50
BALOUGH, LINDA	OFFICE SUPP	139.23
BARKER, BOB COMPANY INC	INMATE HYGIENE	609.86
BUSH SALEM	TRAVEL	679.70
BUSINESS CONNECTION	OFFICE SUPP EXP	687.06
CABLECO LLC	INTERNET EXP	159.98
CARL MARSHBANKS CPA	CONTR SVCS	4,308.50
CASTRO, RAMON	DUES & MEETINGS EXP	70.00
CENTRAL MTN TRAIN FNDTIO	DUES & MEETINGS EXP	300.00
CENTURYLINK INC	UTIL	6,854.21
CHEMATOX LABORATORY INC	OPER EXP	360.00
CO DEPT HS CENTRAL ACCOU	TRAFFIC FINES	2,560.00
CO DEPT PUBLIC HEALTH ENVIROI	OFFICE SUPP EXP	154.00
CO DEPT LABOR & EM	CONTR SVCS EXP	90.00
CO DEPT OF EDUCATION	EDU & TRAINING	200.00
CO NATURAL GAS, IN	HEATING FUEL-NATURAL GAS	5,266.58
CO SECRETARY OF ST	EDU & TRAINING EXP	60.00
CO STATE TREASURER	FEE	5,475.00
COMMUNICATIONS SOLUTIONS	RADIO AND TOWER REP	2,215.41
COMPLETE MAILING SOLUTIO	CONTR SVCS EXP	100.00
CONSOLIDATED COMMUNICATI	EQUIP REP & MAINT	1,300.00
D&T VENTURES LLC	CONTR SVCS EXP	400.00
DATASPEC INC	MISC EXP	225.00
DELEE, JESSY	TRAVEL	58.25
DEMCO, INC.	OFFICE SUPP EXP	1,194.60
DIETZE & DAVIS PC	CONTR SVCS - GENER	2,500.47
DIGGIN JACK LLC	CONTR SVCS CLEAN-UP	6,848.00
DIRECTV INC	CONTR SVCS EXP	137.97
DA OFFICE	RENT	25,993.25
DUVIC, ERICA	TRAVEL	102.75
EMPLOYERS COUNCIL SERVIC	DUES & SUBS	5,100.00
ENDPOINT DIRECT	POSTAGE SHIPPING & BOX RENT	3,272.68
FAGERSTROM, JAMES R	BOARD MEMBER EXP	35.00
FAIRPLAY WATER ENTERPRIS	WATER & SANITATION	10,571.34
FITTING KATHERINE M MD	MEDICAL EXP	2,000.00

FRONT RANGE LEGAL PROCES	CONTR SVCS EXP	65.00
GALLOWAY, BEN MD	PROF SVCS	1,300.00
GALLS LLC QUARTERMASTER	CLOTHING & UNIFORM EXP	224.95
GOVCONNECTION INC	COMPUTER SUPP EXP	758.65
GOVT FINANCE OFFICERS AS	DUES & SUBS	340.00
HALPIN JAMES	DUES & MEETINGS EXP	70.00
HAYES, PHILLIPS, HOFFMAN	CONTR SVCS: ATTY	14,485.61
HEMELT JOE	EDU & TRAINING EXP	27.50
HOFFMAN KIRSTEN	RENEWAL FEES/PERMITS	100.00
IHS PHARMACY	MEDICAL EXP	1,652.23
INGRAM LIBRARY SVCS	BOOK EXP	322.31
INNOVATIVE DESIGN SYSTEM	PLUMBING REP EXP	740.00
INTERNETWORK EXPERTS COR	MAINTENANCE AGREEMENTS	4,767.00
IREA ASSOCIATION INC	ELECTRICITY EXP	259.60
JACOBUS PAM	DUES & MEETINGS EXP	70.00
JOHNSON, JARA	BOARD MEMBER EXP	35.00
KINNAIRD ENTERPRISES INC	ELECTRICITY EXP	4,315.88
KIPLINGER LETTER THE	DUES & SUBS	58.00
KIRBY, JACK L	SURVEYOR/ARCHITECT FEE	5,625.00
KNUDSEN NOLA	INMATE PROGRAMS	1,207.50
LEDS LLC	CONTR SVCS EXP	23,810.00
LEDVINA PETER	REGULAR WARRANTS PAYABLE	58.25
LESTER, DEBORAH	TRAVEL	497.96
LINCOLN NATL LIFE INS CO	VOLUNTARY LIFE INSURANCE	4,887.31
LOGIC INTEGRATION	COMPUTER SUPP EXP	28,413.47
LOUS GLOVES INC	MEDICAL EXP	900.00
MANAGER OF FINANCE-M/O S	EDU & TRAINING EXP	600.00
MARK A LEACHMAN PC	SVC OF PROCESS FEES	12.90
MCAFEE INC	LICENSING AGREEMENT	318.00
METRO COLLECTION SVC	SVC OF PROCESS FEES	9.00
MIGLIORATO, JENNIFER	DUES & MEETINGS EXP	35.00
MILES MEDIA GROUP LLLP	ADVERTISING EXP	14,650.00
MOBILE RECORD SHREDDERS	SHRED SVCS	99.00
MOORE LUMBER & HARDWARE	EQUIP REP & MAINT	260.11
MOORE MEDICAL LLC	MEDICAL EXP	405.14
MOUNTAIN ALARM DENVER IN	CONTR SVCS EXP	214.00
NANCY COMER	BOARD MEMBER EXP	35.00
NATL BUS TRADER INC	ADVERTISING EXP	1,335.00
NCP AMSAN INC	OFFICE SUPP EXP	3,861.18
NEVES UNIFORMS & EQUIPME	CLOTHING & UNIFORM EXP	155.97
OFFICE DEPOT INC	OFFICE SUPP EXP	4,494.91
ONEILL, TERRANCE	DUES & MEETINGS EXP	70.00
ORKIN PEST CONTROL INC	CONTR SVCS EXP	174.90
OTIS ELEVATOR CO INC	CONTR SVCS EXP	908.22
PARK COUNTY FAIRBOARD	DUES	24,000.00
PARK COUNTY REPUBLICAN	PUBLIC NOTICES	171.55
PATRICK & CO INC	OPER EXP	157.09

PEAK PERFORM IMAG SOLUTI	EQUIP REP & MAINT	362.37
PETTEE	TRAVEL	58.25
PETTY CASH - PC TREASURER	OFFICE SUPP EXP	65.18
PETTY CASH - PC CORONER	OPER EXP	68.29
PHOENIX SUPPLY	OPER EXP	1,897.97
POYSTI & ADAMS LLC	AUDITING FEES	2,397.50
PRECINCT POLICE PRODUCTS	POLICE SUPP EXP	736.98
PROTEK LLC	EQUIP REP & MAINT	309.90
PUBLIC SAFETY CENTER INC	OPER EXP	349.20
PUGH, CLIFFORD	DUES & MEETINGS EXP	70.00
QUEST DIAGNOSTICS INC	PROF SVCS	64.86
REDWOOD BIOTECH INC	POLICE SUPP EXP	289.50
RK ENTERPRISES	CONTR SVCS EXP	1,200.00
ROCKY MTN MICROFILM IMAG	OPER EXP	96.00
ROCKY TOP VETERINARY SVC	OPER EXP	339.00
SCL HEALTH SYSTEMS EXEMP	FINGERPRINTNG & BACKGROUND	845.00
SCHMID, BARBE	TRAVEL	135.87
SHANE D HOLLAND EXCAVATION	SNOW & ICE REMOVAL	2,547.50
SIDWELL COMPANY	CONTR SVCS EXP	1,565.00
SILVERHEELS TOWING & REC	OPER EXP	85.00
SP AMBULANCE DISTRICT	MEDICAL EXP	4,894.00
SP ELECTRIC	UTIL	774.00
SP TELE CO	BUILD RENTAL EXP	692.11
SP TRUE VALUE IN	MISC EXP	780.23
SOUTHLAND MEDICAL CORP I	OPER EXP	148.60
SPECTRUM VOICE & DATA, I	TELE EXP	1,176.48
STAPLES ADVANTAGE INC	OFFICE SUPPLY EXP	806.98
STATE OF CO	POSTAGE SHIPPING & BOX RENT	560.75
SUMMIT COUNTY PUBLIC HEA	CONTR SVCS EXP	850.00
TASER INTERNATIONAL INC	POLICE SUPP EXP	31,424.77
TELLER PARK VET SVC	OPER EXP	300.00
TERMINIX PROCESSING CENT	CONTR SVCS EXP	422.92
THEOBALD, SCOTT	OPER EXP	430.00
TOLIN MECHANICAL SYS CO	CONTR SVCS EXP	4,926.00
TONYA FAVINGER	LIBRARY BOARD EXP	43.00
TRIAD SVC SOLUTIONS	OPER EXP	556.73
TRINITY SVCS GROUP	FOOD SVC	22,094.00
UNITED REPROGRAPHIC SUPP	EQUIP REP & MAINT	96.00
UPS INC	EQUIP REP & MAINT	33.44
US IMAGING INC	CONTR SVCS EXP	33,596.02
USDA FOREST SVC-LA	BUILD RENTAL EXP	1,551.74
USPS	POSTAGE SHIP & BOX RENT	3,096.00
VAN DUSEN, LAURA	BOARD MEMBER EXP	35.00
VERIZON WIRELESS LLC	TELE	2,371.09
VOORHIS ASSOCIATES INC	CONTR SVCS EXP	4,977.50
WARD LABORATORIES	CONTR SVCS EXP	19.25
WATER BOY INC	CONTR SVCS EXP	500.00

WELLS FARGO FINANCE LEAS	COPYING EXP	608.20
WEST BROWN HUNTLEY	SVC OF PROCESS FEES	13.00
WESTERN SLOPE SUPP I	OPER EXP	307.12
WILKINS ELECTRIC INC	BUILD REP & MAINT	285.00
XEROX BUSINESS SOLUTIONS	CONTR SVCS EXP	3,494.58
ZIMMERMAN, JODI	TRAVEL	26.50

DEBT SVC FUND

Vendor, Purpose, Amount;

UMB BANK	MISC EXP	150.00
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CONSERVATION TRUST FUND

Vendor, Purpose, Amount;

POYSTI & ADAMS LLC	PC SENIOR COAL	1,190.00
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COUNTY GRANT FUND

Vendor, Purpose, Amount;

FAIRPLAY BURRO DAYS	GRANTS	75.00
MOTOROLA, INC	MISC EXP	5,457.00
OFFICE DEPOT INC	OFFICE SUPP EXP	186.26
VERIZON WIRELESS LLC	CELL PHONE EXP	283.29
FRONT RANGE RESEARCH ASS	HIST NOM	10,570.47
ALMA FOUNDATION	GRANT MATCH	8,595.00
ECO METRICS LLC	GRANT MATCH	2,170.87
MOSQUITO RANGE INC	GRANT MATCH	20,000.00

E-911 AUTHORITY

Vendor, Purpose, Amount;

VERIZON WIRELESS LLC	TELE EXP	40.01
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ROAD & BRIDGE FUND

Vendor, Purpose, Amount;

A&E TIRE INC	TIRES AND TUBES EXP	420.80
AMERIGAS PROPANE LP	HEATING FUEL EXP	13,048.53
APPLEGATE GROUP INC	SURVEYOR/ARCHITECT FEE	1,200.00
ASPEN LEAF PRINT & COPY	OFFICE SUPP EXP	296.00
CENTURYLINK INC	UTIL	501.90
CO COMPRESSED GASES INC	WELDING SUPP	558.86
CO LTAP UNIV OF CO AT BO	EDU & TRAINING EXP	375.00
COMMUNICATIONS SOLUTIONS	RADIO SUPP EXP	107.35
CONSERVE-A-WATT	FACILITIES USE ONLY-MAINT&RP	2,315.00
DRIVE TRAIN INDUSTRIES,	EQUIP REP & MAINT	13,962.08
DRUG TESTING SVCS IN	MEDICAL EXP	175.00
E & G TERMINAL INC	TOOL SUPP EXP	1,023.97
EMICH CHEVROLET INC	EQUIP REP & MAINT	22.37
FAIRPLAY CARQUEST INC	MACH & EQUIP PARTS	748.45
FAIRPLAY WATER ENTERPRIS	WATER & SANITATION EXP	930.20

G & K SVCS INC	CLOTHING & UNIFORM EXP	646.54
GRAINGER, INC	FACILITIES USE ONLY-MAINT&RP	63.09
HONNEN EQUIP CO INC	EQUIP REP & MAINT	1,030.09
INNOVATIVE DESIGN SYSTEM	FACILITIES USE ONLY-MAINT&RP	927.50
INTERSTATE BATTERY OF CO	EQUIP REP & MAINT	344.85
IREA ASSOCIATION INC	ELECTRICITY EXP	3,814.56
JASPER ENGINES TRANSMISS	EQUIP REP & MAINT	2,059.00
JEFFCO ROAD & BRIDGE	CDL LICENSES EXP	450.00
LINCOLN NATL LIFE INS CO	LONG TERM DISABILITY INS	602.74
MAINTENANCE USA, INC.	OFFICE SUPP EXP	49.38
MCCANDLESS INTL TRUCKS C	EQUIP REP & MAINT	73.50
MHC KENWORTH INC	SHOP SUPP EXP	2,223.08
MOBILE DIESEL ELEC & RAD	CONTR REP/LABOR EXP	1,504.42
MOORE LUMBER & HARDWARE	FACILITIES USE ONLY-MAINT&RP	412.38
MTN VIEW WASTE SYSTEM IN	WATER & SANITATION EXP	1,128.00
OFFICE DEPOT INC	OFFICE SUPP EXP	915.78
ON SITE STORAGE SOLUTION	METAL PRODUCTS EXP	6,300.00
PENROSE STEEL & TUBING,	WELDING SUPP	897.23
PETTY CASH-PARK CO ROAD	POSTAGE SHIPPING & BOX RENT	171.63
POWER EQUIP CO. INC.	EQUIP REP & MAINT	1,490.53
POWER MOTIVE CORP INC	EQUIP REP & MAINT	349.75
REX OIL CO INC	MOTOR FUEL EXP	8,837.82
REX OIL CO INC	DIESEL FUEL EXP	45,620.65
SP TRUE VALUE IN	TOOL SUPP EXP	675.71
THE LIGHT HOUSE INC	EQUIP REP & MAINT	650.00
TIMBERLINE CLINIC, INC.	MEDICAL EXP	140.00
TRI-STATE COMMODITIES	SALT/SAND	6,983.72
VERIZON WIRELESS LLC	CELL PHONE EXP	729.13
WAGNER EQUIP CO INC-	SHOP SUPP EXP	6,278.94
XCEL ENERGY INC - MN	ELECTRICITY EXP	374.86

HUMAN SVCS FUND

Vendor, Purpose, Amount;

BOYS & GIRLS CLUB OF SO	CONTR SVCS EXP	5,354.06
BUCK, KODEE	BUILD REP & MAINT	7.34
CONWAY, CYNTHIA	TRAVEL	21.00
DINGES, VICKY	TRAVEL	122.00
DISCOVER GOODWILL SOUTHE	CONTR SVCS EXP	1,415.00
GALE A DREXLER ATTY	LEGAL SVCS	5,000.00
HOLDEN, BRITNEY	TRAVEL	86.68
ISTONISH INC	MISC EXP	449.00
LEXIS NEXIS RISK DATA MN	MISC EXP	50.00
LINCOLN NATL LIFE INS CO	LONG TERM DISABILITY INS	147.16
MOBILE RECORD SHREDDERS	PROF SVCS	9.00
OFFICE DEPOT INC	OFFICE SUPP EXP	99.99
PARK COUNTY REPUBLICAN	SUBS	37.00
PARK COUNTY SCHOOL DIST	CONTR SVCS EXP	3,280.00

PEACEWORKS INC	CONTR SVCS EXP	6,080.00
PETTY CASH-HUMAN SVC	OFFICE SUPP EXP	72.49
RESOURCE EXCHANGE INC	CONTR SVCS EXP	1,290.72
ROBIN BODE	TRAVEL	116.00
SWEEPSTAKES UNLIMITED	MISC EXP	50.00
US POSTAL SVC	POSTAGE SHIPPING & BOX RENT	60.00
VERIZON WIRELESS LLC	CELL PHONE EXP	541.97
VOICE STUDIO OF NELSON C	CONTR SVCS EXP	60.00
WALTON, SUSAN L	TRAVEL	261.00

CAPITAL FUND

Vendor, Purpose, Amount;

SP ELECTRIC	MISC CONSTR	395.00
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FLEET FUND

Vendor, Purpose, Amount;

285 TOWING INC	CONTR REP	271.00
AV TECH ELECTRONICS, INC	CONTR REP	44.12
BAILEY TOWING	CONTR REP	458.50
BODY BY TOO SWEET	CONTR REP	9,813.36
CHASE EQUIP FINANCE	DEBT SVC - PRIN	52,188.63
CORNERSTONE AUTO GLASS I	CONTR REP	291.55
CROW HILL AUTOMOTIVE LLC	CONTR REP	593.18
CTSI	CONTR REP	1,117.09
FAIRPLAY CARQUEST INC	CONTR REP	320.37
KC CAR WASH	MISC EXP	200.00
MAIN STREET GARAGE LLC	CONTR REP	10,249.63
MOORE LUMBER & HARDWARE	MISC EXP	127.40
SILVERHEELS TOWING & REC	CONTR REP	442.00
VERIZON WIRELESS LLC	MISC EXP	51.84
WEX BANK INC	MOTOR FUEL EXP	11,912.91

RECREATION FUND

Vendor, Purpose, Amount;

VERIZON WIRELESS LLC	CONTR SVCS	52.85
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SALES TAX TRUST FUND

Vendor, Purpose, Amount;

CO DEPT OF NATURAL RESOU	AQUATIC HABITAT IMPROVEMENT	117,144.00
ECO METRICS LLC	PROJECT STUDIES	2,170.87

SELF-INS FUND

Vendor, Purpose, Amount;

ANTHEM BLUE CROSS	INS	51,852.55
AMERICAN FAMILY LIFE	INS	777.97
CONTINENTAL AMERICAN INS	INS	2,511.98
VISION SVC PLAN INC	VISION PREM	796.95

LINCOLN NATL LIFE INS CO
WAGeworks INC

LIFE INS PREM
INS ADMIN FEES

823.94
1,201.00