

**PARK COUNTY WARRANTS  
MARCH 2015**

**GENERAL FUND**

*Vendor, Purpose, Amount;*

285 TOWING INC	OPER EXP	100.00
ACCELA INC	CONTRACT SVCS EXP	595.58
ADAMS, ELISSA	BOARD MEMBER EXP	35.00
ADAMSON POLICE PRODUCTS	POLICE SUPP EXP	4,608.59
ADULT MENTAL HEALTH SVCS	MEDICAL EXP	3,950.00
AFFILIATED COMPUTER SVCS	CONTRACT SVCS EXP	2,204.00
AGENT DRAIN INC	MAINT & REPS	268.00
AMERICAN INSTITUTE TOXIC	PROFESSIONAL SVCS	430.00
AMERIGAS PROPANE LP	HEATING FUEL EXP	13,809.38
ANIXTER INC	EQUIP REP & MAINT	577.34
APEX SECURITY LLC	EQUIP REP & MAINT	233.50
ARMSTRONG, VICKIE	TRAVEL	77.72
ASSOCIATION COLO CTY ADM	DUES & SUBS	125.00
BAILEY TOWING	OPER EXP	1,415.00
BAILEY WATER & SANITATIO	WATER & SANITATION EXP	172.60
BAUER DAVID A LAW OFFICE	SVC OF PROCESS FEES	7.00
BLACK HILLS ENERGY CORP	UTILITY	78.51
BLUE TAIL TECHNOLOGY	CONTRACT SVCS	1,741.75
BLUE TECH GROUP LLC	GRANT MATCH EXP	500.00
BRAZELL, MIKE	TRAVEL	391.99
BRG SVCS INC	CAPITAL EXP	1,364.71
CABLECO LLC	INTERNET EXP	220.82
CASTRO, RAMON	DUES & MEETINGS EXP	35.00
CCOM SCREENS	FINGERPRINTNG & BACKGROUND	19.75
CENTURYLINK INC	TELE EXP-QWEST	260.52
CHEMATOX LABORATORY INC	PROFESSIONAL SVCS	620.00
CO ASSN TAX APPRAISERS	CONTRACT SVCS EXP	250.00
CO COUNTY CLERKS ASSN	DUES & MEETINGS EXP	500.00
CO DEPT PUBLIC HEALTH ENV	OFFICE SUPP EXP	180.25
COALITION FOR UPPER S PLATTE	DUES & SUBS	11,126.90
COLONIAL LIFE	VOLUNTARY LIFE INSURANCE	52.00
COLORADO ASSESSORS ASSN	EDU & TRAINING EXP	30.00
COLORADO DIVISION VETERA	REGULAR WARRANTS PAYABLE	400.00
COLORADO NATURAL GAS INC	HEATING FUEL-NATURAL GAS	6,533.90
COMMUNICATIONS SOLUTIONS	RADIO AND TOWER REP	120.00
CONSTANTINE DANA	TRAVEL	165.50
CT MANAGEMENT SVCS	MMJ APPLICATION FEE	5,000.00
D&T VENTURES LLC	CONTRACT SVCS EXP	400.00
DA OFFICE	RENT	25,993.25
DAVIS, JERRY	BOARD MEMBER EXP	35.00
DEEP WATER MTN INC	CAPITAL EXP	11,525.40
DELEE, JESSY	TRAVEL	58.25
DELL COMPUTER CORPORATIO	OFFICE SUPP EXP	1,268.99
DIETZE & DAVIS PC	CONTRACT SVCS - GENER	5,118.44
DIGITCOM	RADIO AND TOWER REP	1,763.36
DIRECT SITE, LLC	BUILDING RENTAL EXP	1,215.48

DIRECTV INC	CONTRACT SVCS EXP	434.91
DOTY & ASSOCIATES, LLC	LANDFILL CLOSURE COSTS	1,300.00
DS WATERS OF AMERICA INC	WATER & SANITATION EXP	70.41
E-TEST NETWORK LLC	ASBESTOS TEST	1,604.20
EISENMAN, THOMAS	MISC EXP	86.32
EL PASO COUNTY CORONER	PROFESSIONAL SVCS	2,700.00
FAGERSTROM, JAMES R	BOARD MEMBER EXP	35.00
FAIRPLAY PHARMACY	MEDICAL EXP	586.19
FAIRPLAY WATER ENTERPRIS	WATER & SANITATION EXP	11,239.90
FOLTZ, LESLIE	TRAVEL	58.25
FRONT RANGE RESEARCH ASSOC	GRANT MATCH EXP	455.39
GOOD TURNS SOFTWARE	CONTRACT SVCS EXP	792.00
GOVCONNECTION INC	TELE EXP	2,832.82
HALPIN JAMES	DUES & MEETINGS EXP	35.00
HAYES, PHILLIPS, HOFFMAN	CONTRACT SVCS: ATTY	16,531.85
HD SUPPLY FACILITIES MAI	MAINT & REPS	36.58
IACREOT	EDU & TRAINING EXP	1,190.00
IHS PHARMACY	MEDICAL EXP	2,397.64
INGRAM LIBRARY SVCS	BOOK EXP	590.13
INNOVATIVE DESIGN SYSTEM	BUILDING REP & MAINT	345.00
INTERNETWORK EXPERTS COR	CONTRACT SVCS EXP	630.00
IREA ASSOC INC	UTILITY	4,493.30
JACOBUS PAM	DUES & MEETINGS EXP	35.00
JAVA MOOSE LLC	DUES & MEETINGS EXP	60.00
JEFFERSON COUNTY ACCOUNT	OPER EXP	170.00
KEYES KELLY	RENEWAL FEES/PERMITS	312.00
LESTER, DEBORAH	TRAVEL	513.00
LEXIS NEXIS RISK DATA MN	BUILDING REP & MAINT	6.00
LYONS GADDIS KAHN & HALL	CONTRACT SVCS: ATTY	265.00
MAILFINANCE INC	EQUIP REP & MAINT	1,124.13
MARK A LEACHMAN PC	SVC OF PROCESS FEES	6.80
MARRIOTT COLORADO SPRING	MISC EXP	534.00
MARTINEZ TIMOTHY	SVC OF PROCESS FEES	4.00
MATTIOLI KIM	MISC EXP	54.69
MCAFAEE INC	LICENSING AGREEMENT	318.00
MCSTITCHES EMBROIDERY	OPER EXP	106.20
METROPOLIS TECHNOLOGIES	TELE EXP	1,056.00
MILLER, MICHELLE	TRAVEL	138.50
MOBILE RECORD SHREDDERS	SVC	108.00
MONTROSE WATER FACTORY L	MISC EXP	24.00
MOUNTAIN ALARM DENVER IN	CONTRACT SVCS EXP	214.00
NATIONAL ASSOC OF CTY PL	DUES & MEETINGS EXP	35.00
NATL BUS TRADER INC	ADVERTISING EXP	1,335.00
NEVES UNIFORMS & EQUIPME	CLOTHING & UNIFORM EXP	103.98
NEWELL KRISTEN	TRAVEL	76.50
NORTHWEST CO COUNCIL OF	DUES & SUBS	300.00
OFFICE DEPOT INC	OFFICE SUPP EXP	901.34

OTIS ELEVATOR CO INC	CONTRACT SVCS EXP	820.32
PC CLERK	POSTAGE SHIPPING & BOX RENT	74.24
PC REPUBLICAN	PUBLIC NOTICES	124.86
PC ROAD & BRIDG	MOTOR FUEL EXP	49.31
PETTY CASH - PARK CO ADMIN	MISC EXP	181.98
PETTY CASH - PARK CO TREAS	MISC EXP	24.00
PETTY CASH-PARK CO BLDG	MISC EXP	107.06
PETTY CASH-PARK CO SHERIFF	MISC EXP	246.95
PLATTE CANYON SCHOOL DISTRICT	MISC EXP	100.00
PLUTT, KIM	TRAVEL	105.00
PLUTT, STEVE	BOARD MEMBER EXP	70.00
PRECINCT POLICE PRODUCTS	POLICE SUPP EXP	54.95
PUBLIC SAFETY CENTER INC	OPER EXP	306.66
QUEST DIAGNOSTICS INC	MEDICAL EXP	37.54
ROCKSTEAD, ELAINE	LIBRARY BOARD EXP	46.00
ROCKSTED, DON	LIBRARY BOARD EXP	46.00
ROCKWEST TECHNOLOGY GROU	BADGE SYSTEM	1,958.00
ROCKY MTN MICROFILM IMAG	OPER EXP	96.00
RR DONNELLEY INC	POSTAGE SHIPPING & BOX RENT	8,861.27
SCHOPPE, ROBERT	BOARD MEMBER EXP	35.00
SHANE D HOLLAND EXCAVATING	SNOW & ICE REMOVAL	2,505.00
SIDWELL COMPANY THE	CONTRACT SVCS EXP	4,297.25
SNOWBRIDGE ROTO-ROOTER,	MAINT & REPS	2,975.00
SOUTH PARK TELE CO	BUILDING RENTAL EXP	692.11
SOUTH PARK TRUE VALUE IN	MISC EXP	172.35
SPECTRUM VOICE & DATA, I	TELE EXP	167.24
STATE OF COLORADO	POSTAGE SHIPPING & BOX RENT	661.52
STEPHENS, DOUG	BOARD MEMBER EXP	35.00
STOPTECH, LTD	POLICE SUPP EXP	85.00
SUMMIT COUNTY PUBLIC HEA	CONTRACT SVCS EXP	850.00
SUPPLYWORKS	MISC EXP	3,111.88
TERMINIX PROCESSING CENTER	CONTRACT SVCS EXP	438.44
TOLIN MECHANICAL SYS CO	CONTRACT SVCS EXP	7,967.93
TONYA FAVINGER	LIBRARY BOARD EXP	43.00
TRINITY SVCS GROUP	FOOD SVC	18,542.70
UNITED REPROGRAPHIC SUPP	EQUIP REP & MAINT	105.00
USPS	MISC EXP	69.60
VERIZON WIRELESS LLC	TELE	2,460.59
WELLS FARGO FINANCE LEASE	COPYING EXP	202.74
WENDELL PRYOR AND ASSOCS	CONTRACT SVCS	2,823.01
WESTERN SLOPE SUPP INC	MISC EXP	464.40
WOOD, LINDA L.	LIBRARY BOARD EXP	45.00
WOODYARD, BRIAN	BOARD MEMBER EXP	70.00
XCEL ENERGY INC - MN	ELECTRICITY EXP	9,724.76
XEROX BUSINESS SOLUTIONS	CONTRACT SVCS EXP	1,994.58

**COUNTY GRANT FUND**

*Vendor, Purpose, Amount;*

VERIZON WIRELESS LLC	CELL PHONE EXP	319.33
DELL COMPUTER CORP	EQUIP REP & MAINT	1,510.31
NEWELL KRISTEN	TRAVEL	103.87
SLATERPAULL ARCHITECTS INC	CONTRACT SVCS EXP	2,490.00
COALITION UPSOUTH PLATTE	GRANT MATCH	2,000.00
BLUE TECH GROUP LLC	GRANT MATCH	2,500.00

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

*Vendor, Purpose, Amount;*

EMD OF COLORADO	MISC EXP	450.00
VERIZON WIRELESS LLC	TELE EXP	40.01

#### **SEIZURE FUND**

*Vendor, Purpose, Amount;*

STENGER, FRANK	MISC EXP	200.00
DIVINE FELINE	MISC EXP	195.00

#### **ROAD & BRIDGE FUND**

*Vendor, Purpose, Amount;*

4 RIVERS EQUIP LLC	TOOL SUPP EXP	517.75
ALL AMERICAN HEATING INC	MAINT & REP	175.00
AMERIGAS PROPANE LP	HEATING FUEL EXP	8,090.10
ASPEN LEAF PRINT & COPY	OFFICE SUPP EXP	229.50
BLUE TARP FINANCIAL INC	TOOL SUPP EXP	1,009.27
BRG SVCS INC	MAINT & REP	2,800.00
CENTURYLINK INC	TELE EXP	501.92
CO COMPRESSED GASES INC	WELDING SUPP	874.09
CO DEPT OF LABOR & EMPLO	TANK INSPECTION FEES	385.00
COMMUNICATIONS SOLUTIONS	RADIO SUPP EXP	600.00
DRIVE TRAIN INDUSTRIES, E & G TERMINAL INC	EQUIP REP & MAINT	1,761.05
EATON SALES & SVC LL	TOOL SUPP EXP	516.00
EMICH CHEVROLET INC	EQUIP REP & MAINT	474.40
ERIC CECIL LAW OFFICE	EQUIP REP & MAINT	13.36
FAIRPLAY CARQUEST INC	DOLA MINERAL FUND	1,872.65
FAIRPLAY WATER ENTERPRISE	EQUIP REP & MAINT	1,328.25
FRONT RANGE TIRE RECYCLING	WATER & SANITATION EXP	935.90
G & K SVCS INC	TIRES AND TUBES EXP	250.00
INTERMTN OVERHEAD DOOR I	CLOTHING & UNIFORM EXP	557.68
INTERSTATE BATTERY OF CO	FACILITIES USE ONLY-MAINT&RP	212.50
IREA ASSOCIATION INC	EQUIP REP & MAINT	1,001.29
J.J. KELLER & ASSOC INC	ELECTRICITY EXP	3,245.09
MAINT USA, INC.	OFFICE SUPP EXP	215.82
MCCANDLESS INTL TRUCKS	OFFICE SUPP EXP	132.90
MHC KENWORTH INC	EQUIP REP & MAINT	744.24
MTN VIEW WASTE SYSTEM INC	EQUIP REP & MAINT	2,454.40
	WATER & SANITATION EXP	368.00

MYERS TIRE SUPPLY CO INC	TIRES AND TUBES EXP	344.60
OFFICE DEPOT INC	OFFICE SUPP EXP	302.79
OREILLY AUTOMOTIVE STORE	SHOP SUPP EXP	79.86
PENROSE STEEL & TUBING,	SHOP SUPP EXP	274.50
PETTY CASH-PARK CO ROAD	EDU & TRAINING EXP	128.48
PRO COM LLC	MEDICAL EXP	222.50
PSI SYSTEMS INC	EQUIP REP & MAINT	125.85
REX OIL CO INC	MOTOR FUEL EXP	7,674.91
REX OIL CO INC	DIESEL FUEL EXP	26,093.25
ROCKY MTN CUMMINS LLC	EQUIP REP & MAINT	140.99
SAFETY-KLEEN SYSTEMS, IN	CONTRACT SVCS EXP	374.72
SCS SAFETY & CONSTRUCTIO	SAFETY EQUIP	604.63
SHIRLEY SEPTIC PUMPING I	WATER & SANITATION EXP	180.40
SOUTH PARK TRUE VALUE IN	TOOL SUPP EXP	471.36
SPITZER INDUSTRIAL & FLE	EQUIP REP & MAINT	44.23
TIMBERLINE CLINIC, INC.	MEDICAL EXP	160.00
TRI-STATE COMMODITIES	SALT/SAND	2,283.44
US DEPARTMENT OF TREASUR	PIT FEE EXP	2,497.00
VALLEY GLASS CO INC	OFFICE SUPP EXP	342.75
VERIZON WIRELESS LLC	CELL PHONE EXP	841.98
WAGNER EQUIP CO INC-	CONTRACT REP/LABOR EXP	3,990.07
WAVE ELECTRIC INC	MAINT & REP	1,245.00
WEAR PARTS & EQUIP. CO.,	EQUIP BLADES EXP	5,243.23
WESTERN SLOPE SUPP INC	WATER & SANITATION EXP	183.05
XCEL ENERGY INC - MN	ELECTRICITY EXP	1,647.70
ZEE MEDICAL SVC INC	SAFETY EQUIP	62.90

#### **HUMAN SVCS FUND**

*Vendor, Purpose, Amount;*

AGREN BLANDO COURT REPOR	MISC EXP	1,813.00
BUCK, KODEE	TRAVEL	79.50
CASIAS, ALISON D LLC	CONTRACT SVCS EXP	1,331.00
CASTELLANO, KIM	TRAVEL	13.25
CONWAY, CYNTHIA	MILEAGE & TRAVEL EXP	35.50
DE LAGE LANDEN FINANCIAL	COPYING EXP	156.80
DISCOVER GOODWILL SOUTHE	CONTRACT SVCS EXP	1,200.00
GALE A DREXLER ATTY	LEGAL SVCS	5,053.35
LEXIS NEXIS RISK DATA MN	MISC EXP	50.00
MAIN STREET GARAGE LLC	MISC EXP	60.18
MOBILE RECORD SHREDDERS	PROFESSIONAL SVCS	9.00
OFFICE DEPOT INC	OFFICE SUPP EXP	316.41
PC TREASURER	FURNITURE & EQUIP	177.50
PETTY CASH-HUMAN SVC	POSTAGE SHIPPING & BOX RENT	56.52
RESOURCE EXCHANGE INC	CONTRACT SVCS EXP	1,496.83
SOUTH PARK SHELL INC	MISC EXP	25.00
U S POSTAL SVC	POSTAGE SHIPPING & BOX RENT	196.00
VERIZON WIRELESS LLC	CELL PHONE EXP	536.70

WALTON, SUSAN L	TRAVEL	156.50
WESTERN INN & GRANT MOTE	MISC EXP	50.00

**FLEET FUND**

*Vendor, Purpose, Amount;*

VERIZON WIRELESS LLC	MISC EXP	51.84
WEX BANK INC	MOTOR FUEL EXP	12,148.44
CHRISTOPHERS DODGE WORLD	CONTRACT REP	1,312.10
MAIN STREET GARAGE LLC	CONTRACT REP	1,569.30
CROW HILL AUTOMOTIVE LLC	CONTRACT REP	212.39
HUDSON AUTO SOURCE	CONTRACT REP	130.20
SALIDA AUTO SALES INC	CONTRACT REP	240.00
MAIN STREET GARAGE LLC	CONTRACT REP	1,657.19
BODY BY TOO SWEET	CONTRACT REP	2,190.90
CROW HILL AUTOMOTIVE LLC	CONTRACT REP	163.60
EVERGREEN CONIFER AUTO G	CONTRACT REP	230.00
GREEN VALLEY AUTO BODY INC	CONTRACT REP	1,484.08
MAIN STREET GARAGE LLC	CONTRACT REP	2,662.54
DOWNARE BROTHERS AUCTION	CAPITAL EXP	4,800.00
PARK COUNTY CLERK'S OFFICE	LICENSE PLATES	9.09

**RECREATION FUND**

*Vendor, Purpose, Amount;*

VERIZON WIRELESS LLC	CONTRACT SVCS	52.85
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**SELF-INS FUND**

*Vendor, Purpose, Amount;*

VISION SVC PLAN INC	VISION PREMIUMS	865.77
WAGeworks INC	INSURANCE ADMIN FEES	600.50
AMERICAN FAMILY LIFE INS	INS	777.97
LINCOLN NATIONAL HEALTH INS	INS	6,461.15
CONTINENTAL AMERICAN	INS	2,443.70