

**PARK COUNTY WARRANTS
APRIL 2015**

GENERAL FUND

Vendor, Purpose, Amount;

ADAMSON POLICE PRODUCTS	EQUIP	151.00
ADULT MENTAL HEALTH SVCS	MEDICAL EXP	4,700.00
ALL ONE RIVER GIS TECH	EDU & TRAINING EXP	1,417.50
AMERI TIME LLC	ELECTION SUPP EXP	145.00
AMERICAN FAMILY LIFE ASS	PREMIUM ONLY PLAN	777.97
AMERICAN INSTITUTE TOXIC	PROFESSIONAL SVCS	125.00
AMERICAN ROAD LLC	ADVERTISING EXP	1,556.00
AMERIGAS PROPANE LP	UTILITIES	8,690.68
ANIXTER INC	EQUIP REP & MAINT	218.09
APEX SECURITY LLC	MAINT & REPS	2,062.60
ARRAZOLA, AUDREY	EDU & TRAINING EXP	189.00
BAILEY TOWING	OPER EXP	501.00
BAILEY WATER & SANITATION	UTILITIES	87.20
BALICKI/SUSAN	MISC EXP	1,187.00
BALL, FRANK J LAW OFFICE	SVC OF PROCESS FEES	13.00
BALOUGH, LINDA C	TRAVEL	914.84
BARGAS, JULIANNA	TRAVEL	26.50
BAUER DAVID A LAW OFFICE	SVC OF PROCESS FEES	14.00
BLACK HILLS ENERGY CORP	UTILITIES	37.30
BLACK HILLS ENERGY CORP	UTILITIES	37.30
BLUE TAIL TECHNOLOGY	CONTRAC SVCS	12,775.13
BUECHLER LAW OFFICE LLC	CONTRAC SVCS: ATTY	49.50
BUSINESS CONNECTION	OFFICE SUPP EXP	314.40
BUSINESS INK CO INC	OFFICE SUPP EXP	667.75
CABLECO LLC	INTERNET EXP	232.43
CENTURYLINK INC	UTILITIES	12,523.40
CHEMATOX LABORATORY INC	OPER EXP	376.45
CO DEPT PUBLIC HEALTH	OFFICE SUPP EXP	728.55
COLONIAL LIFE	VOLUNTARY LIFE INSURANCE	26.00
COLORADO COUNTIES INC	DUES & SUBS	1,400.00
COLORADO JAIL ASSOCIATIO	DUES & MEETINGS EXP	60.00
COLORADO NATURAL GAS, INC	UTILITIES	5,831.25
COLORADO PRESERVATION INC	DUES & MEETINGS EXP	175.00
COLORADO STATE UNIVERSITY	CONTRAC SVCS EXP	4,364.50
COMMUNICATIONS SOLUTIONS	RADIO AND TOWER REP	1,835.61
CSU EXTENSION	EDU & TRAINING EXP	65.00
D&T VENTURES LLC	CONTRAC SVCS EXP	400.00
DEEP ROCK	UTILITIES	84.40
DELEE, JESSY	TRAVEL	26.50
DELL COMPUTER CORP	COMPUTER SUPP EXP	562.45
DIESSLIN STRUCTURES INC	CAPITAL EXPENDITURES	17,263.80
DIETZE & DAVIS PC	CONTRAC SVCS - GENER	6,448.80

DIGITCOM	RADIO AND TOWER REP	7,933.73
DIRECTV INC	CONTRAC SVCS EXP	144.97
DISTRICT ATTORNEY OFFICE	LEGAL CO PORTION DIST ATTORN	25,993.25
DUNN, SARAH	TRAVEL	34.25
DUVIC, ERICA	TRAVEL	132.75
EZ MESSENGER	SVC OF PROCESS FEES	20.00
FAIRPLAY WATER ENTERPRISE	UTILITIES	11,120.20
FITTING KATHERINE M MD	MEDICAL EXP	4,000.00
FOLTZ, LESLIE	TRAVEL	26.50
FRONT RANGE LEGAL PROCES	CONTRAC SVCS EXP	45.00
FULTON ENGINEERING INC	CAPITAL EXPENDITURES	7,920.00
GALLS LLC QUARTERMASTER	CLOTHING & UNIFORM EXP	907.76
GLOBAL VISTA TECHNOLOGIE	MISC EXP	440.00
GOVCONNECTION INC	COMPUTER SUPP EXP	119.37
GRAINGER, INC	MAINT & REPS	208.80
HAYES, PHILLIPS, HOFFMAN	CONTRAC SVCS: ATTY	21,848.75
IHS PHARMACY	MEDICAL EXP	1,833.13
INGRAM LIBRARY SVCS	BOOK EXP	957.36
INTERNATL ASSN OF CORONERS	PROGRAM DEVELOPMENT	1,000.00
INTERNETWORK EXPERTS CORP	CONTRAC SVCS EXP	1,120.00
INT'L CODE COUNCIL INC	BOOK EXP	466.25
IREA ASSOCIATION INC	UTILITIES	2,302.90
JAMES SOHMER	TRAVEL	79.00
JAVA MOOSE LLC	DUES & SUBS	255.00
KNUDSEN NOLA	INMATE PROGRAMS	630.00
LARS JOHNSON & ASSOCIATE	SVC OF PROCESS FEES	5.00
LESTER, DEBORAH	TRAVEL	410.00
LEXIS NEXIS RISK DATA MN	OPER EXP	5.00
LINCOLN NATL LIFE INS CO	VOLUNTARY LIFE INSURANCE	4,887.31
LOGIC INTEGRATION	COMPUTER SUPP EXP	9,471.12
LOUS GLOVES INC	MEDICAL EXP	450.00
LYLE SIGNS INC	MAINT & REPS	15.98
MAIN STREET GARAGE LLC	OPER EXP	70.50
MANAGER OF FINANCE-M/O S	EDU & TRAINING EXP	200.00
MCAFEE INC	LICENSING AGREEMENT	318.00
MEDICAL SYSTEMS OF DENVER	MEDICAL EXP	268.40
MICHAEL K KINNAIRD	MAINT & REPS	27.22
MIDWEST CARD & ID SOLUTIONS	LICENSING AGREEMENT	3,810.02
MIGLIORATO, JENNIFER	DUES & MEETINGS EXP	35.00
MILES MEDIA GROUP LLP	ADVERTISING EXP	1,900.00
MILL-IRON D ESTATES	DUES & SUBS	60.00
MOBILE RECORD SHREDDERS	SHRED SVCS	198.00
MONTROSE WATER FACTORY L	MISC EXP	24.00
MOORE LUMBER & HARDWARE	OPER EXP	1,561.31
MOORE MEDICAL LLC	MEDICAL EXP	348.08
MOUNTAIN ALARM DENVER	CONTRAC SVCS EXP	387.00
MULTIPROCESS COMPUTER CO	DUES & SUBS	4,020.00

NEBRASKA LIFE PUBLISHING	ADVERTISING EXP	1,100.00
NEVES UNIFORMS & EQUIPME	CLOTHING & UNIFORM EXP	1,917.91
NORTH LINE GIS LLC	CONTRAC SVCS EXP	440.00
OFFICE DEPOT INC	OFFICE SUPP EXP	2,888.39
ONEILL, TERRANCE	DUES & MEETINGS EXP	35.00
PARK COUNTY REPUBLICAN	PUBLIC NOTICES	124.06
PETTY CASH-PARK CO JAIL	OPER EXP	234.52
PHOENIX SUPPLY	OPER EXP	846.25
PICKART JIM	MISC EXP	37.12
PINDER JOHN	TRAVEL	225.00
PRECINCT POLICE PRODUCTS	POLICE SUPP EXP	282.90
PROTEK LLC	EQUIP REP & MAINT	217.50
PSYCHOLOGICAL DIMENSIONS	OPER EXP	700.00
PTS OF AMERICA LLC	OPER EXP	500.00
QUEST DIAGNOSTICS INC	MEDICAL EXP	26.84
REDWOOD BIOTECH INC	POLICE SUPP EXP	289.50
RETAIL ACQUISITION & DVM	OFFICE SUPP EXP	273.92
RG AND ASSOCIATES	CONTRAC SVCS EXP	4,066.50
RIVERSIDE TROPHIES	OPER EXP	23.00
ROCKY MTN MICROFILM IMAG	OPER EXP	96.00
RR DONNELLEY & SONS	OFFICE SUPP EXP	472.38
SDL HEALTH	FINGERPRINTNG & BACKGROUND	560.00
SHANE D HOLLAND EXCAVATION	REGULAR WARRANTS PAYABLE	3,100.00
SIDWELL COMPANY THE	CONTRAC SVCS EXP	5,862.25
SOHMER, PATRICIA	TRAVEL	70.47
SOUTH PARK TELEPHONE CO	BUILDING RENTAL EXP	692.11
SOUTH PARK TRUE VALUE IN	MISC EXP	1,506.31
SPECTRUM VOICE & DATA	TELEPHONE EXP	1,176.48
STAPLES ADVANTAGE INC	OFFICE SUPPLY EXP	409.41
STATE OF COLORADO	POSTAGE SHIPPING & BOX RENT	1,546.77
STATE OF COLORADO-DOLA	EDU & TRAINING EXP	640.00
STENGER & STENGER	SVC OF PROCESS FEES	12.50
SUMMIT COUNTY PUBLIC HEALTH	CONTRAC SVCS EXP	850.00
SUSIC KAREN	TRAVEL	57.25
TERMINIX PROCESSING CENTER	CONTRAC SVCS EXP	57.00
THEOBALD, SCOTT	EQUIP REP & MAINT	125.00
TOLIN MECHANICAL SYS CO	CONTRAC SVCS EXP	6,032.00
TRIAD SVC SOLUTIONS	OPER EXP	1,337.33
TRINITY SVCS GROUP INC	FOOD SVC	17,568.87
UNGER, AMY	TRAVEL	302.98
UNITED REPROGRAPHIC SUPP	EQUIP REP & MAINT	105.00
USPS ACCT 36380827	POSTAGE SHIPPING & BOX RENT	1,000.00
VERIZON WIRELESS LLC	TELEPHONE	2,550.92
VOORHIS ASSOCIATES INC	CONTRAC SVCS EXP	6,876.02
WAKEFIELD & ASSOCS	SVC OF PROCESS FEES	4.00
WAVE ELECTRIC INC	MAINT & REPS	385.00
WELLS FARGO FINANCE LEAS	COPYING EXP	405.47

WENDELL PRYOR AND ASSOCS	CONTRAC SVCS	2,313.45
WESTERN SLOPE SUPP	MISC EXP	544.23
WILKINS ELECTRIC INC	MAINT & REPS	2,340.00
WOOD, NANCY	TRAVEL	49.00
XEROX BUSINESS SOLUTIONS	CONTRAC SVCS EXP	1,994.58
ZIMMERMAN, JODI	TRAVEL	34.25

CONSERVATION TRUST FUND

Vendor, Purpose, Amount;

PLATTE CANYON SCHOOL DIST	DUES	3,507.00
TOWN OF FAIRPLAY	DUES	12,000.00

COUNTY GRANT FUND

Vendor, Purpose, Amount;

BOWEN, MARY PAT	TRAVEL	252.01
COMMUNICATIONS SOLUTIONS	MISC EXP	607.85
GLOBAL VISTA TECHNOLOGIE	CONTRAC SVCS EXP	1,300.00
PLATTE CANYON CHAMBER OF	GRANTS	45.00
RT WELTER & ASSOCS INC	MISC EXP	166.25
STONECRAFT, LLC	OLD COURTHOUSE REP	4,239.85
VERIZON WIRELESS LLC	CELL PHONE EXP	293.29

E-911 AUTHORITY

Vendor, Purpose, Amount;

VERIZON WIRELESS LLC	TELEPHONE EXP	40.01
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SEIZURE FUND

Vendor, Purpose, Amount;

PARK COUNTY LIVESTOCK	MISC EXP	250.00
PARK COUNTY REPUBLICAN INC	MISC EXP	120.00
KERR JANET LYNN	MISC EXP	300.00
BOWEN, MARY PAT	MISC EXP	44.55
MITCHELL TIM	SAFETY EQUIP	120.00

ROAD & BRIDGE FUND

Vendor, Purpose, Amount;

2ND STEEL USED EQUIP&PAR	EQUIP REP & MAINT	1,200.00
4 RIVERS EQUIP LLC	EQUIP REP & MAINT	6,083.56
A&E TIRE INC	TIRES AND TUBES EXP	400.00
ACE EQUIP & SUPPLY,	MACHINERY & EQUIP	975.00
ACHORD GABRIEL	TRAVEL	261.00
AMERIGAS PROPANE LP	ROAD OIL SUPP EXP	5,040.45
ART EMERSON	SAFETY EQUIP	119.99
ASKEW MORRIS	SAFETY EQUIP	126.99
ASPEN LEAF PRINT & COPY	OFFICE SUPP EXP	153.00
AUTO TRUCK GROUP	EQUIP REP & MAINT	26.27
BELSHER CURTIS	SAFETY EQUIP	150.00
BEN MEADOWS	SHOP SUPP EXP	157.34

BLUE CELL THE	EDU & TRAINING EXP	750.00
CARSE-CO.ASSN.ROAD SUPER	DUES & MEETINGS EXP	450.00
CENTRAL STATES HOSE INC	EQUIP REP & MAINT	1,036.93
CENTURYLINK INC	TELEPHONE EXP	501.92
CLEARY LARRY	TRAVEL	63.00
CO COMPRESSED GASES INC	WELDING SUPP	531.76
CO DEPT PUBLIC HEALTH	MISC EXP	40.00
CO LTAP UNIV OF CO AT BO	EDU & TRAINING EXP	1,350.00
COLO STONE SAND & GRAVEL	EDU & TRAINING EXP	465.00
COLORADO COUNTIES INC	EDU & TRAINING EXP	350.00
COMMUNICATIONS SOLUTIONS	RADIO SUPP EXP	142.22
CRAWFORD TAMMIE	TRAVEL	135.00
DENVER WATER	WATER LEASE	13,003.68
DIVISION OF RECLAMATION	PIT FEE EXP	4,634.00
DRIVE TRAIN INDUSTRIES,	SHOP SUPP EXP	4,118.16
DUNKIN, KOBY	SAFETY EQUIP	147.99
E & G TERMINAL INC	SHOP SUPP EXP	122.57
EMICH CHEVROLET INC	EQUIP REP & MAINT	268.23
EVERIST MATERIALS LLC	EQUIP REP & MAINT	20.00
FAIRPLAY CARQUEST INC	TOOL SUPP EXP	988.62
FAIRPLAY WATER ENTERPRIS	WATER & SANITATION EXP	930.20
FOSTER, KEVIN	SAFETY EQUIP	129.50
G & K SVCS INC	CLOTHING & UNIFORM EXP	278.84
GCR TIRES & SVC INC	TIRES AND TUBES EXP	2,887.08
GRAINGER, INC	EQUIP REP & MAINT	17.66
INTERSTATE BATTERY OF CO	EQUIP REP & MAINT	344.85
IREA ASSOCIATION INC	ELECTRICITY EXP	4,458.09
JASPER ENGINES TRANSMISS	EQUIP REP & MAINT	2,358.00
JOHNSTON, VINCE	TRAVEL	63.00
LECKBURG PHILIP	SAFETY EQUIP	150.00
LINCOLN NATL LIFE INS CO	LONG TERM DISABILITY INS	602.74
LOGSDON CURT	TRAVEL	135.00
LYLE SIGNS INC	SIGN EXP	159.40
MAINT USA, INC.	SHOP SUPP EXP	118.80
MCCANDLESS INTL TRUCKS C	EQUIP REP & MAINT	3,062.86
MHC KENWORTH INC	SHOP SUPP EXP	378.81
MOORE LUMBER & HARDWARE	FACILITIES USE ONLY-MAINT&RP	625.19
MTN VIEW WASTE SYSTEM IN	WATER & SANITATION EXP	368.00
OFFICE DEPOT INC	OFFICE SUPP EXP	5,743.32
OREILLY AUTOMOTIVE STORE	EQUIP REP & MAINT	14.79
PENROSE STEEL & TUBING,	EQUIP REP & MAINT	193.60
PETTY CASH-PARK CO ROAD	MISC EXP	144.44
PORTER ANDY	TRAVEL	198.00
POWELL BEN	TRAVEL	198.00
PRO COM LLC	EDU & TRAINING EXP	695.00
PSI SYSTEMS INC	EQUIP REP & MAINT	144.26
RAC TRANSPORT CO INC	SIGN EXP	111.23

REX OIL CO INC	MOTOR FUEL EXP	4,855.94
REX OIL CO INC	DIESEL FUEL EXP	23,814.55
RICHARDSON BRENT	SAFETY EQUIP	150.00
SCS SAFETY & CONSTRUCTIO	SAFETY EQUIP	441.82
SMITH ROD	SAFETY EQUIP	124.00
SOUTH PARK TRUE VALUE IN	SHOP SUPP EXP	221.59
SUMERIX JIM	TRAVEL	261.00
SYN-TECH SYSTEMS INC	CARD LOCK FUEL SYSTEM	50.00
TELLER COUNTY PUBLIC WOR	ROAD OIL SUPP EXP	5,863.60
TIMBERLINE CLINIC, INC.	MEDICAL EXP	250.00
VALORA TYREL	SAFETY EQUIP	150.00
VERIZON WIRELESS LLC	CELL PHONE EXP	743.63
WAGNER EQUIP CO INC	EQUIP REP & MAINT	4,930.95
WESTERN SLOPE SUPPLY	WATER & SANITATION EXP	87.45
WESTERN TRUCK PARTS INC	SHOP SUPP EXP	1,125.33
WICKS JERRY	SAFETY EQUIP	221.78
XCEL ENERGY INC - MN	ELECTRICITY EXP	419.45

HUMAN SVCS FUND

Vendor, Purpose, Amount;

ALANA BRADY	TRAVEL	13.25
BUCK, CODY	TRAVEL	107.40
CHOCOLATE MOOSE	MISC EXP	39.75
COLORADO COUNTIES INC	DUES & MEETINGS EXP	350.00
COLORADO TAEKWONDO INSTI	CONTRAC SVCS EXP	460.00
COLORADO WELFARE FRAUD	EDU & TRAINING EXP	805.00
CONWAY, CYNTHIA	TRAVEL	66.25
CULLIGAN OF DENVER	WATER & SANITATION EXP	91.82
DE LAGE LANDEN FINANCIAL	COPYING EXP	322.01
DENVER ZOO	MISC EXP	420.00
DISCOVER GOODWILL SOUTHE	CONTRAC SVCS EXP	1,700.00
EGGLESTON, RACHEL	BUILDING REP & MAINT	58.14
EL PASO COUNTY HUMAN SER	DUE TO/FROM OTHER GOVERNMENT	3,150.00
EMBASSY SUITES LOVELAND	TRAVEL	588.00
FLINT, AMY	TRAVEL	40.00
GALE A DREXLER ATTY	LEGAL SVCS	5,015.46
GOVCONNECTION INC	FURNITURE & EQUIP	139.95
HAND HOTEL B & B	TITLE XX TRAINING	81.00
HOLDEN, BRITNEY	MISC EXP	47.85
HOTEL ELEGANTE	TRAVEL	89.00
JRL CONSULTING	TITLE XX TRAINING	880.25
KING SOOPERS	MISC EXP	700.00
LARRY D ALLEN	TITLE XX TRAINING	688.00
LEXIS NEXIS RISK DATA MN	MISC EXP	50.00
LINCOLN NATL LIFE INS CO	LONG TERM DISABILITY INS	147.16
LOAF N JUG	MISC EXP	200.00
LURZ RICHARD	CONTRAC SVCS EXP	500.00

MOBILE RECORD SHREDDERS	PROFESSIONAL SVCS	18.00
OFFICE DEPOT INC	OFFICE SUPP EXP	886.58
PARK COUNTY SCHOOL DIST.	CONTRAC SVCS EXP	1,640.00
PEACEWORKS INC	CONTRAC SVCS EXP	3,040.00
PETTY CASH-HUMAN SVC	OFFICE SUPP EXP	212.52
RESOURCE EXCHANGE INC	CONTRAC SVCS EXP	1,850.70
US POSTAL SVC	POSTAGE SHIPPING & BOX RENT	147.00
VERIZON WIRELESS LLC	CELL PHONE EXP	805.44

FLEET FUND

Vendor, Purpose, Amount;

285 TOWING INC	CONTRACT REP	245.00
BODY BY TOO SWEET	CONTRACT REP	1,356.10
CORNERSTONE AUTO GLASS	CONTRACT REP	884.12
CROW HILL AUTOMOTIVE LLC	CONTRACT REP	1,196.26
FAIRPLAY CARQUEST INC	CONTRACT REP	124.95
KC CAR WASH	MISC EXP	100.00
MAIN STREET GARAGE LLC	CONTRACT REP	5,208.47
STEVINSON CHEVROLET WEST	CONTRACT REP	38,999.72
THEOBALD, SCOTT	CONTRACT REP	215.00
VERIZON WIRELESS LLC	MISC EXP	51.84
WEX BANK INC	MOTOR FUEL EXP	15,385.45

RECREATION FUND

Vendor, Purpose, Amount;

VERIZON WIRELESS LLC	CONTRAC SVCS	52.85
GEORGE S MEYERS	RECREATION EASEMENTS	2,500.00

SALES TAX TRUST FUND

Vendor, Purpose, Amount;

BARRY, MICHELLE	OPER EXP	200.00
WOODWARD, JOHN	DUES & MEETINGS EXP	35.00

SELF-INS FUND

Vendor, Purpose, Amount;

ANTHEM BLUE CROSS-SHIELD	MEDICAL PREMIUMS	96,162.40
VISION SVC PLAN INC	VISION PREMIUMS	831.60
LINCOLN NATL LIFE INS CO	LIFE INSURANCE PREMIUMS	823.16
PLANNED BENEFIT SYS WAGE	INSURANCE ADMIN FEES	611.50
WAGeworks	INSURANCE ADMIN FEES	100.00