

**PARK COUNTY WARRANTS
MAY 2015**

GENERAL FUND

Vendor, Purpose, Amount;

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| ACHORD, SHELLY | TRAVEL | 35.00 |
| ADULT MENTAL HEALTH SVCS | MEDICAL EXP | 4,000.00 |
| ADVANCED LAUNDRY SYS LLC | EQUIP REP & MAINT | 1,449.59 |
| AFFILIATED COMPUTER SVCS | CONTRAC SVCS EXP | 4,408.00 |
| ALL PRO FORMS INC | POSTAGE SHIPPING & BOX RENT | 342.80 |
| AMERIGAS PROPANE LP | UTILITIES | 9,415.47 |
| APEX SECURITY LLC | MAINTENANCE & REPS | 438.65 |
| ASPEN LEAF PRINT & COPY | OFFICE SUPP EXP | 114.00 |
| BAILEY WATER & SANITATIO | UTILITIES | 80.52 |
| BLUE TAIL TECHNOLOGY | CONTRAC SVCS | 6,390.48 |
| BOARD OF LAND COMMISSION | CONTRAC SVCS | 1,224.00 |
| BRAZELL, MIKE | TRAVEL | 82.69 |
| BROWN, BERARDINI & DUNNI | SVC OF PROCESS FEES | 23.00 |
| BUSINESS CONNECTION | OFFICE SUPP EXP | 91.00 |
| CABLECO LLC | INTERNET EXP | 230.76 |
| CASTRO, RAMON | DUES & MEET EXP | 35.00 |
| CENTURYLINK INC | INTERNET EXP | 1,474.61 |
| CHAFFER, KATHLEEN | TRAVEL | 60.00 |
| CO DEPT PUBLIC HEALTH | OFFICE SUPP EXP | 175.75 |
| COLORADO NATURAL GAS, INC | UTILITIES | 4,875.45 |
| COMMUNICATIONS SOLUTIONS | RADIO AND TOWER REP | 290.87 |
| COMPLETE MAILING SOLUTIONS | CONTRAC SVCS EXP | 100.00 |
| COUNTY SHERIFFS OF COLORAD | EDU & TRAINING EXP | 100.00 |
| CULLIGAN OF DENVER | MISC EXP | 8.95 |
| D&T VENTURES LLC | CONTRAC SVCS EXP | 400.00 |
| DEEP WATER MTN INC | CAPITAL EXPENDITURES | 6,369.99 |
| DEMCO, INC. | OFFICE SUPP EXP | 190.83 |
| DISSLIN STRUCTURES INC | CAPITAL EXPENDITURES | 17,791.69 |
| DIETZE & DAVIS PC | CONTRAC SVCS - GENER | 4,364.50 |
| DIGITCOM | RADIO AND TOWER REP | 858.18 |
| DIRECTV INC | CONTRAC SVCS EXP | 288.77 |
| DISTRICT ATTORNEY OFFICE | LEGAL CO PORTION DIST ATTORN | 25,993.25 |
| DMR FOOD CONSULTING SVCS | CONTRAC SVCS EXP | 3,930.36 |
| DUNN, SARAH | EDU & TRAINING EXP | 14.50 |
| EATON CORPORATION | MAINTENANCE & REPS | 13,885.97 |
| ELDRIDGE, JAMES | TRAVEL | 35.00 |
| FAGERSTROM, JAMES R | BOARD MEMBER EXP | 35.00 |
| FAIRPLAY WATER ENTERPRIS | UTILITIES | 11,251.30 |
| FIKEJS, WILLIAM | TRAVEL | 784.75 |
| FREDERIKSEN, SOREN | TRAVEL | 48.00 |
| FULTON ENGINEERING INC | CAPITAL EXPENDITURES | 7,065.03 |
| FURAY, JOE | RENEWAL FEES/PERMITS | 237.00 |

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| GABBERT, PENNY | OFFICE SUPP EXP | 95.76 |
| GALLS LLC QUARTERMASTER | CLOTHING & UNIFORM EXP | 424.59 |
| GARRISON GENSCHORCK | RENEWAL FEES/PERMITS | 764.80 |
| GOOD TURNS SOFTWARE | CONTRAC SVCS EXP | 2,096.00 |
| GOVCONNECTION INC | COMPUTER SUPP EXP | 196.90 |
| GRACE AMMO LLC | POLICE SUPP EXP | 723.00 |
| GREEN, DEBRA | TRAVEL | 65.00 |
| HALPIN JAMES | DUES & MEET EXP | 70.00 |
| HANNIGAN, DAVID | CONTRAC SVCS EXP | 1,000.00 |
| HARRIS GOVERN FT. COLLIN | CONTRAC SVCS EXP | 150.00 |
| HD SUPPLY FACILITIES | MAINTENANCE & REPS | 1,082.46 |
| IHS PHARMACY | MEDICAL EXP | 2,011.80 |
| INGRAM LIBRARY SVCS | BOOK EXP | 643.64 |
| INNOVATIVE DESIGN SYSTEM | MAINTENANCE & REPS | 2,530.00 |
| INTERNETWORK EXPERTS COR | CONTRAC SVCS EXP | 140.00 |
| IREA ASSOCIATION INC | UTILITIES | 2,048.42 |
| JACOBUS PAM | DUES & MEET EXP | 70.00 |
| JOHNSON, JARA A | PLANNING & BOA MEMBER EXP | 124.00 |
| JONES, SUSAN | PLANNING & BOA MEMBER EXP | 285.00 |
| KNUDSEN NOLA | INMATE PROGRAMS | 577.50 |
| LAMBERT, FRANK & SUSAN | TEMP CERT OF OCC (TCO'S) | 400.00 |
| LAPPE, GINA | DUES & SUBS | 125.00 |
| LESTER, DEBORAH | TRAVEL | 295.50 |
| LOGIC INTEGRATION | COMPUTER SUPP EXP | 1,722.50 |
| LOUS GLOVES INC | MEDICAL EXP | 600.00 |
| MAIN STREET GARAGE LLC | EQUIP REP & MAINT | 304.60 |
| MATTIOLI KIM | TRAVEL | 226.25 |
| MCAFEE INC | LICENSING AGREEMENT | 318.00 |
| MCSTITCHES EMBROIDERY | OPER EXP | 349.91 |
| MOORE LUMBER & HARDWARE | OPER EXP | 7.99 |
| MOORE MEDICAL LLC | MEDICAL EXP | 384.17 |
| MOTOROLA, INC | RADIO AND TOWER REP | 3,242.86 |
| MOUNTAIN ALARM DENVER IN | CONTRAC SVCS EXP | 214.00 |
| MOUNTAIN STATES EMPLOYER | EDU & TRAINING EXP | 590.00 |
| MOVIE LICENSING USA INC | CONTRAC SVCS | 519.00 |
| NEWELL KRISTEN | TRAVEL | 162.00 |
| OFFICE DEPOT INC | OFFICE SUPP EXP | 840.30 |
| ONEILL, TERRANCE | DUES & MEET EXP | 70.00 |
| ORKIN PEST CONTROL INC | CONTRAC SVCS EXP | 940.00 |
| OTIS ELEVATOR CO INC | CONTRAC SVCS EXP | 1,728.54 |
| PARK COUNTY REPUBLICAN | PUBLIC NOTICES | 27.15 |
| PARK COUNTY ROAD & BRIDGE | MOTOR FUEL EXP | 57.32 |
| PAWLIK, VIRGINIA | BOOK EXP | 66.98 |
| PETTY CASH-PARK CO BLDG- | MISC EXP | 303.59 |
| PHOENIX SUPPLY | OPER EXP | 256.03 |
| PICKART JIM | TRAVEL | 286.43 |
| PLUTT, KIM | TRAVEL | 35.00 |

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| PLUTT, STEVE | BOARD MEMBER EXP | 70.00 |
| PROMARK INDUSTRIES LLC | MAINTENANCE & REPS | 227.50 |
| PUGH, CLIFFORD | DUES & MEET EXP | 35.00 |
| QUEST DIAGNOSTICS INC | MEDICAL EXP | 46.48 |
| RETAIL ACQUISITION & DVM | OFFICE SUPP EXP | 59.06 |
| RG AND ASSOCIATES | CONTRACT SVCS CLEAN-UP | 4,483.50 |
| RITTER, GINA | TRAVEL | 48.51 |
| RK ENTERPRISES | CONTRAC SVCS EXP | 400.00 |
| ROCKY MTN MICROFILM IMAG | OPER EXP | 96.00 |
| SALSIG, GERI | PLANNING & BOA MEMBER EXP | 380.00 |
| SAPP, JIM | PLANNING & BOA MEMBER EXP | 375.00 |
| SCHULTZ, CHARLES | PLANNING & BOA MEMBER EXP | 125.00 |
| SIDWELL COMPANY | CONTRAC SVCS EXP | 252.00 |
| SILVERHEELS TOWING & REC | OPER EXP | 354.00 |
| SOHMER, JIM | CONTRACT LABOR | 485.00 |
| SOLAR MART | RENEWAL FEES/PERMITS | 80.00 |
| SOPARK HISTORIC FOUNDATION | GRANT MATCH EXP | 740.31 |
| SOUTH PARK ELECTRIC | MAINTENANCE & REPS | 418.00 |
| SOUTH PARK TELEPHONE CO | BUILDING RENTAL EXP | 692.11 |
| SOUTH PARK TRUE VALUE IN | MISC EXP | 707.86 |
| SPECTRUM VOICE & DATA | TELEPHONE EXP | 763.00 |
| STAPLES ADVANTAGE INC | OFFICE SUPP EXP | 231.90 |
| STEPHENS, DOUG | BOARD MEMBER EXP | 70.00 |
| SUMMIT ASSOC OF REALTORS | OFFICE SUPP EXP | 600.00 |
| SUMMIT COUNTY PUBLIC HEALTH | CONTRAC SVCS EXP | 850.00 |
| SUMMIT PUBLISHING LLC | ADVERTISING EXP | 1,010.00 |
| SUPPLYWORKS | JANITORIAL SUPP | 1,203.00 |
| SWANSON, ERIK | OPER EXP | 60.00 |
| THE PHILLIPS LAW OFFICES | CONTRAC SVCS: ATTY | 18,375.00 |
| THYSSENKRUPP ELEVATOR CORP | CONTRAC SVCS EXP | 949.01 |
| TRIAD SVC SOLUTIONS | OPER EXP | 1,012.78 |
| TRINITY SVCS GROUP | FOOD SVC | 21,686.93 |
| UNITED REPROGRAPHIC SUPP | EQUIP REP & MAINT | 105.00 |
| UNITED STATES POSTAL | POSTAGE SHIPPING & BOX RENT | 60.00 |
| USPS ACCT 36380827 | POSTAGE SHIPPING & BOX RENT | 3,000.00 |
| VERIZON WIRELESS LLC | TELEPHONE | 2,440.64 |
| WELLS FARGO FINANCE LEASE | CONTRAC SVCS EXP | 202.73 |
| WENDELL PRYOR AND ASSOCS | CONTRAC SVCS | 844.90 |
| WESTERN SLOPE SUPP | OFFICE SUPP EXP | 500.05 |
| WIDNER & MICHOW LLP | CONTRAC SVCS - GENER | 551.25 |
| WILKINS ELECTRIC INC | MAINTENANCE & REPS | 688.31 |
| WILL, IAN | MISC REIMBURSEMENT | 25.00 |
| WOODBURY, AMANDA | TRAVEL | 35.00 |
| WOODYARD, BRIAN | BOARD MEMBER EXP | 70.00 |
| XEROX BUSINESS SOLUTIONS | CONTRAC SVCS EXP | 1,994.58 |

DEBT SVC FUND

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| <i>Vendor, Purpose, Amount;</i> | | |
| UMB BANK | MISC EXP | 1,075.00 |

COUNTY GRANT FUND

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| <i>Vendor, Purpose, Amount;</i> | | |
| BOWEN, MARY PAT | TRAVEL | 111.50 |
| GLOBAL VISTA TECHNOLOGIE | CONTRAC SVCS EXP | 6,800.00 |
| LINES, GEORGE | TRAVEL | 94.82 |
| LUCY, PATTY | TRAVEL | 111.50 |
| NEWELL KRISTEN | EDU & TRAINING EXP | 52.69 |
| TOWN OF FAIRPLAY | CONTRAC SVCS EXP | 96.00 |
| VERIZON WIRELESS LLC | CELL PHONE EXP | 370.50 |

E-911 AUTHORITY

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| <i>Vendor, Purpose, Amount;</i> | | |
| WINDSTREAM CORP INC | MISC EXP | 1,236.36 |
| VERIZON WIRELESS LLC | TELEPHONE EXP | 40.01 |

SEIZURE FUND

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| <i>Vendor, Purpose, Amount;</i> | | |
| DAKOTA HANDYMAN SVCS | MISC EXP | 138.73 |

ROAD & BRIDGE FUND

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| <i>Vendor, Purpose, Amount;</i> | | |
| 2ND STEEL USED EQUIP&PAR | EQUIP REP & MAINT | 1,273.41 |
| 4 RIVERS EQUIP LLC | CONTRACT REP/LABOR EXP | 1,603.49 |
| A&E TIRE INC | TIRES AND TUBES EXP | 15,430.72 |
| ACA PRODUCTS INC | ROAD BASE | 1,634.38 |
| APPLEGATE GROUP INC | SURVEYOR/ARCHITECT FEE | 2,496.00 |
| BLUE TARP FINANCIAL INC | TOOL SUPP EXP | 2,585.06 |
| CENTRAL STATES HOSE INC | SHOP SUPP EXP | 935.00 |
| CENTURYLINK INC | TELEPHONE EXP | 1,028.75 |
| CO COMPRESSED GASES INC | WELDING SUPP | 71.89 |
| COMMUNICATIONS SOLUTIONS | TOOL SUPP EXP | 456.92 |
| DELTA RIGGING & TOOLS | TOOL SUPP EXP | 475.88 |
| DEMARCO, MICHAEL | SAFETY EQUIP | 150.00 |
| DRIVE TRAIN INDUSTRIES, | SHOP SUPP EXP | 8,065.63 |
| E & G TERMINAL INC | TOOL SUPP EXP | 61.65 |
| EMICH CHEVROLET INC | EQUIP REP & MAINT | 39.32 |
| FAIRPLAY CARQUEST INC | TOOL SUPP EXP | 914.59 |
| FAIRPLAY WATER ENTERPRISE | WATER & SANITATION EXP | 907.40 |
| INTERMOUNTAIN SAFETY SHOES | SAFETY EQUIP | 1,170.55 |
| INTERSTATE BATTERY OF CO | EQUIP REP & MAINT | 1,694.12 |
| IREA ASSOCIATION INC | ELECTRICITY EXP | 1,487.26 |
| JAMAR TECHNOLOGIES | MACHINERY & EQUIP | 2,422.88 |
| LAWSON PRODUCTS INC | SHOP SUPP EXP | 110.56 |

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| MEADOWS, BEN | SHOP SUPP EXP | 234.51 |
| MHC KENWORTH INC | TOOL SUPP EXP | 245.00 |
| MILLER, DAN | SAFETY EQUIP | 135.99 |
| MTN VIEW WASTE SYSTEM INC | WATER & SANITATION EXP | 368.00 |
| MYERS TIRE SUPPLY CO INC | TIRES AND TUBES EXP | 625.60 |
| NAPA AUTO PARTS | SHOP SUPP EXP | 126.23 |
| OFFICE DEPOT INC | OFFICE SUPP EXP | 723.35 |
| PORTER ANDY | SAFETY EQUIP | 150.00 |
| PRO COM LLC | MEDICAL EXP | 130.00 |
| REX OIL CO INC | MOTOR FUEL EXP | 11,122.17 |
| REX OIL CO INC | DIESEL FUEL EXP | 26,208.48 |
| SCS SAFETY & CONSTRUCTIO | SAFETY EQUIP | 187.92 |
| SKYLINE STEEL METAL REC | CULVERTS | 1,000.00 |
| SOUTH PARK TRUE VALUE IN | TOOL SUPP EXP | 265.76 |
| SYN-TECH SYSTEMS INC | CARD LOCK FUEL SYSTEM | 50.00 |
| THE LIGHT HOUSE INC | EQUIP REP & MAINT | 514.00 |
| TRANSWEST TRUCKS INC | EQUIP REP & MAINT | 383.80 |
| VERIZON WIRELESS LLC | CELL PHONE EXP | 982.45 |
| WAGNER EQUIP CO INC | OIL LUBE & ANTI-FREEZE | 11,732.63 |
| WEAR PARTS & EQUIP. CO., | EQUIP BLADES EXP | 2,505.36 |
| XCEL ENERGY INC - MN | ELECTRICITY EXP | 268.13 |

HUMAN SVCS FUND

Vendor, Purpose, Amount;

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| BOYS & GIRLS CLUB OF SO | CONTRAC SVCS EXP | 5,356.76 |
| CASIAS, ALISON D LLC | CONTRAC SVCS EXP | 627.00 |
| CO DEPT OF PUBLIC SAFETY | MISC EXP | 39.50 |
| CULLIGAN OF DENVER | WATER & SANITATION EXP | 8.95 |
| DE LAGE LANDEN FINANCIAL | COPYING EXP | 156.80 |
| DINGES, VICKY | TRAVEL | 65.49 |
| DISCOVER GOODWILL SOUTH | CONTRAC SVCS EXP | 454.00 |
| GALE A DREXLER ATTY | LEGAL SVCS | 5,000.00 |
| HEART OF THE ROCKIES REG | MISC EXP | 50.00 |
| HOLDEN, BRITNEY | TRAVEL | 13.25 |
| KROK, EUGENIA | CONTRAC SVCS EXP | 270.00 |
| LEXIS NEXIS RISK DATA | MISC EXP | 50.00 |
| MILLER, DEBRA | TRAVEL | 21.00 |
| MOUNTAIN PEACE SHELTER | CONTRAC SVCS EXP | 3,040.00 |
| MT PRINCETON HOTSPRINGS | DUES & MEET EXP | 750.00 |
| OFFICE DEPOT INC | OFFICE SUPP EXP | 459.46 |
| PARK COUNTY SCHOOL DIST. | CONTRAC SVCS EXP | 2,500.00 |
| PETTY CASH-HUMAN SVC | MISC EXP | 163.60 |
| QUILL CORPORATION INC | FURNITURE & EQUIP | 598.99 |
| RESOURCE EXCHANGE INC | CONTRAC SVCS EXP | 1,904.33 |
| ROBIN BODE | TRAVEL | 21.00 |
| TERRY ROGERS COUNCELING | CONTRAC SVCS EXP | 90.00 |
| VERIZON WIRELESS LLC | CELL PHONE EXP | 565.24 |

FLEET FUND*Vendor, Purpose, Amount;*

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| BAILEY TOWING | CONTRACT REP | 436.50 |
| CORNERSTONE AUTO GLASS | CONTRACT REP | 265.20 |
| CROW HILL AUTOMOTIVE LLC | CONTRACT REP | 1,004.10 |
| HUDSON AUTO SOURCE | CONTRACT REP | 1,827.04 |
| KC CAR WASH | MISC EXP | 100.00 |
| MAIN STREET GARAGE LLC | CONTRACT REP | 3,860.76 |
| SOUTH PARK SHELL INC | MOTOR FUEL EXP | 57.95 |
| THEOBALD, SCOTT | CONTRACT REP | 2,365.00 |
| VERIZON WIRELESS LLC | MISC EXP | 51.87 |
| WEX BANK INC | MOTOR FUEL EXP | 15,757.08 |

RECREATION FUND*Vendor, Purpose, Amount;*

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| BAXTER, DEBRA S | MISC EXP | 1,020.00 |
| VERIZON WIRELESS LLC | CONTRAC SVCS | 52.88 |

SALES TAX TRUST FUND*Vendor, Purpose, Amount;*

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| BARRY, MICHELLE | DUES & MEET EXP | 100.00 |
| JAMES, LYNDA | DUES & MEET EXP | 70.00 |
| TROY VITULLO CONSULTING | OPER EXP | 120.00 |

SELF-INS FUND*Vendor, Purpose, Amount;*

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| CONTINENTAL AMERICAN INS | INS EXP | 4,610.96 |
| AFLAC | INS EXP | 1,590.74 |
| ANTHEM BLUE CROSS-SHLD | INS EXP | 49,950.01 |
| LINCOLN NATL LIFE INS | INS EXP | 6,460.37 |
| VISION SVC PLAN INC | INS EXP | 1,584.00 |