

**PARK COUNTY WARRANTS
JUNE 2015**

GENERAL FUND

Vendor, Purpose, Amount;

ADAMS, ELISSA	BOARD MEMBER EXP	35.00
ADAMSON POLICE PRODUCTS	GUN PURCHASE	2,550.00
ADULT MENTAL HEALTH SVCS	MEDICAL EXP	3,600.00
AGENT DRAIN INC	MAINT & REPS	1,898.00
ALBATROSS INSPECTIONS SVCS	MAINT & REPS	1,234.00
AMERICAN INSTITUTE TOXIC	PROFESSIONAL SVCS	125.00
AMERIGAS PROPANE LP	UTILITIES	5,547.97
ARMSTRONG, VICKIE	TRAVEL	132.50
BAILEY TOWING	OPER EXP	465.00
BAILEY WATER & SANITATION	UTILITIES	76.09
BLACK HILLS ENERGY CORP	UTILITIES	40.85
BLUE TAIL TECHNOLOGY	CONTRACT SVCS	3,514.50
BOARD OF REAL ESTATE APP	OPER EXP	552.00
BRAZELL, MIKE	TRAVEL	333.51
BRG SVCS INC	MAINT & REPS	120.00
THE BUSINESS CONNECTION	OFFICE SUP	43.00
CASTRO, RAMON	DUES & MEETINGS EXP	35.00
CCOM SCREENS	FINGERPRINTNG & BACKGROUND	80.00
CENTURYLINK INC	UTILITIES	6,397.97
CHEMATOX LABORATORY INC	OPER EXP	470.00
CLARK SECURITY PRODUCTS	DOOR HARDWARE	1,458.08
CO DEPT PUBLIC HEALTH ENVIRO	OFFICE SUP EXP	500.50
COLONIAL LIFE	VOLUNTARY LIFE INS	26.00
COLORADO NATURAL GAS, INC	UTILITIES	4,088.54
COLORADO PRESERVATION INC	DUES & MEETINGS EXP	100.00
COLORADO SECRETARY OF STATE	EDU & TRAINING EXP	340.00
COMMUNICATIONS SOLUTIONS	POSTAGE SHIPPING & BOX RENT	1,106.50
CONTINENTAL AMERICAN INS	PREMIUM ONLY PLAN	4,644.40
CULLIGAN OF DENVER	MISC EXP	8.95
D&T VENTURES LLC	CONTRACT SVCS EXP	400.00
DEMCO, INC.	OFFICE SUP EXP	369.74
DIETZE & DAVIS PC	CONTRACT SVCS - GENER	642.00
DIRECT SITE, LLC	BUILDING RENTAL EXP	1,215.48
DIRECTV INC	CONTRACT SVCS EXP	599.88
DISTRICT ATTORNEY OFFICE	LEGAL CO PORTION DIST ATTORN	25,993.25
DMR FOOD CONSULTING SVCS	CONTRACT SVCS EXP	3,139.13
DOTY & ASSOCIATES, LLC	LANDFILL CLOSURE COSTS	2,734.96
EL PASO COUNTY CORONER	PROFESSIONAL SVCS	1,350.00
FAGERSTROM, JAMES R	BOARD MEMBER EXP	35.00
FAIRPLAY WATER ENTERPRIS	UTILITIES	11,519.20
FITTING KATHERINE M MD	MEDICAL EXP	2,000.00
FRONT RANGE LEGAL PROCES	CONTRACT SVCS EXP	65.00

FULTON ENGINEERING INC	CAPITAL EXP	5,263.75
GALLOWAY, BEN MD	PROFESSIONAL SVCS	3,900.00
GOOD TURNS SOFTWARE	CONTRACT SVCS EXP	1,128.00
GOULD, KRISTY	MISC EXP	30.00
GOVCONNECTION INC	OFFICE SUP EXP	286.22
GREEN, DEBRA	TRAVEL	104.26
HALPIN JAMES	DUES & MEETINGS EXP	35.00
HAWKINS COMM APPLIANCE	MAINT & REPS	1,267.00
HD SUPPLY FACILITIES MAI	JANITORIAL SUP	2,804.42
HERE COMES THE JUDGE	SVC OF PROCESS FEES	22.00
HINDMAN SANCHEZ	SVC OF PROCESS FEES	10.00
HOFFMAN, WENDY	TRAVEL	28.27
HOPPEN ADVERTISING SPEC	PRINTING EXP	2,129.86
HULBERT LAW OFFICE LLC	CONTRACT SVCS: ATTY	1,862.00
IHS PHARMACY	MEDICAL EXP	1,924.54
INGRAM LIBRARY SVCS	BOOK EXP	949.26
INNOVATIVE DESIGN SYSTEM	MAINT & REPS	4,480.00
INTERNAL REVENUE SVC	MISC EXP	834.72
IREA ASSOCIATION INC	UTILITIES	794.57
JACOBUS PAM	DUES & MEETINGS EXP	35.00
JASON'S MAGIC CARPET CLE	MAINT & REPS	1,200.00
JAVA MOOSE LLC	DUES & SUBSCRIPTIONS	56.00
KNUDSEN NOLA	INMATE PROGRAMS	367.50
LAYDEN, LEIGH	EDU & TRAINING EXP	263.49
LESTER, DEBORAH	TRAVEL	226.89
LEXIS NEXIS RISK DATA MN	OPER EXP	8.85
LINCOLN NATL LIFE INS CO	INS	4,980.37
LOUS GLOVES INC	MEDICAL EXP	300.00
LUKACS & ASSOCIATES	CONTRACT SVCS EXP	1,000.00
MIGLIORATO, JENNIFER	DUES & MEETINGS EXP	35.00
MILLER, MICHELLE	TRAVEL	225.00
MOBILE RECORD SHREDDERS	OFFICE SUP EXP	99.00
MONTROSE WATER FACTORY	MISC EXP	132.00
MOORE LUMBER & HARDWARE	SUPP EXP	38.01
MOORE MEDICAL LLC	MEDICAL EXP	375.78
MOUNTAIN ALARM DENVER IN	FACILITIES REP & MAINT	689.00
NATL AUDUBON SOCIETY INC	ADVERTISING EXP	3,425.00
NEVES UNIFORMS & EQUIPMENT	POLICE SUP EXP	1,181.92
OFFICE DEPOT INC	OFFICE SUP EXP	2,968.66
ONEILL, TERRANCE	DUES & MEETINGS EXP	35.00
ORKIN PEST CONTROL INC	CONTRACT SVCS EXP	85.00
PARK COUNTY CLERK	POSTAGE SHIPPING & BOX RENT	82.20
PARK COUNTY EXTENSION	OFFICE SUP EXP	380.62
PARK COUNTY REPUBLICAN	PUBLIC NOTICES	2,229.50
PERFORMANCE SLOTS & HOBBIES	MISC	120.00
PETTY CASH - PARK CO ADM	DUES & SUBSCRIPTIONS	106.65
PHOENIX SUPPLY	OPER EXP	1,069.90

PLUTT, STEVE	BOARD MEMBER EXP	35.00
POYSTI & ADAMS LLC	AUDITING FEES	13,128.41
PRECINCT POLICE PRODUCTS	CLOTHING & UNIFORM EXP	1,490.80
PSYCHOLOGICAL DIMENSIONS	OPER EXP	600.00
PUGH, CLIFFORD	DUES & MEETINGS EXP	35.00
QUEST DIAGNOSTICS INC	MEDICAL EXP	321.00
R&R ROOFING & SIDING INC	MAINT & REPS	2,050.05
REID, WARNER T.	TEMP CERT OF OCC (TCO'S)	400.00
RICHARD CHINN INC.	EDU & TRAINING EXP	1,075.00
RK ENTERPRISES	CONTRACT SVCS EXP	400.00
ROCKY MTN MICROFILM IMAGING	OPER EXP	96.00
RR DONNELLEY & SONS	OFFICE SUP EXP	4,763.18
SCHOPPE, ROBERT	BOARD MEMBER EXP	35.00
SCL HEALTH SYSTEMS EXEMP	FINGERPRINTNG & BACKGROUND	1,885.00
SHANE D HOLLAND EXCAVATING	MAINT & REPS	600.00
THE SIDEWELL COMP	CONTRACT SVCS EXP	156.50
SILVERHEELS TOWING & REC	OPER EXP	835.00
SMITH, CONNIE	TRAVEL	124.75
SNOWBRIDGE ROTO-ROOTER,	MAINT & REPS	960.00
SOHMER, JIM	MAINT & REPS	145.86
SOUTH PARK TRUE VALUE	OPER EXP	497.27
SPECTRUM VOICE & DATA	TELEPHONE EXP	708.24
STAPLES ADVANTAGE INC	OFFICE SUP EXP	357.59
STATE OF COLORADO	POSTAGE SHIPPING & BOX RENT	969.00
STEPHENS, DOUG	BOARD MEMBER EXP	35.00
SUMMIT COUNTY PUBLIC HEALTH	CONTRACT SVCS EXP	850.00
SUMMIT PUBLISHING LLC	ADVERTISING EXP	1,010.00
THE PHILLIPS LAW OFFICES	CONTRACT SVCS: ATTY	15,190.00
TOLIN MECHANICAL SYS CO	CONTRACT SVCS EXP	3,016.00
TRINITY SVCS GROUP	FOOD SVC	17,367.60
UNITED REPROGRAPHIC SUPP	EQUIP REP & MAINT	321.50
US IMAGING INC	CONTRACT SVCS EXP	15,729.28
VERIZON WIRELESS LLC	TELEPHONE	2,980.20
VIGIL NETWORKS, INC	CONTRACT SVCS	590.75
VINCI LAW OFFICE LLC	SVC OF PROCESS FEES	12.50
WATER BOY INC	CONTRACT SVCS EXP	950.00
WEAVER, JO DEE & KINNE,	TEMP CERT OF OCC (TCO'S)	400.00
WENDELL PRYOR AND ASSOC	CONTRACT SVCS	1,083.80
WESTERN SLOPE SUP	MISC EXP	820.75
WOODYARD, BRIAN	BOARD MEMBER EXP	35.00
XCEL ENERGY INC - MN	UTILITIES	19,372.20
XEROX BUSINESS SOLUTIONS	CONTRACT SVCS EXP	1,994.58

CONSERVATION TRUST FUND

Vendor, Purpose, Amount;

CHRIS BENZIE FLATWORKS	PARK COUNTY LIVESTOCK	6,708.00
TLC CONSTRUCTION INC	PARK COUNTY LIVESTOCK	2,535.45

COUNTY GRANT FUND*Vendor, Purpose, Amount;*

CHRIS BENZIE FLATWORKS	CAPITAL EXP	3,300.00
DAVID WILSON EXCAVATING	CAPITAL EXP	450.00
FRONT RANGE RESEARCH ASS	HISTORICAL NOMINATIONS	544.00
IMAGE MARKETING SPECIALISTS	GRANTS	112,200.00
LINES, GEORGE E	TRAVEL	274.00
LUCY, PATTY	TRAVEL	225.00
MOORE MEDICAL LLC	MISC EXP	1,843.31
ROCKY MTN LAND LIBRARY	GRANT MATCH	22,025.00
SLATERPAULL ARCHITECTS	CLG - PARIS MILL	1,741.20
VERIZON WIRELESS LLC	CELL PHONE EXP	347.83
WATTLE & DAUB CONTRACTOR	CLG - PARIS MILL	18,080.40

E-911 AUTHORITY*Vendor, Purpose, Amount;*

VERIZON WIRELESS LLC	TELEPHONE EXP	40.03
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ROAD & BRIDGE FUND*Vendor, Purpose, Amount;*

285 RENT-A-TOOL	EQUIP & TOOLS RENTAL EXP	310.76
2ND STEEL USED EQUIP&PARTS	EQUIP REP & MAINT	219.63
4 RIVERS EQUIP LLC	EQUIP REP & MAINT	27,667.49
ACA PRODUCTS INC	ROAD BASE	12,065.03
AMERIGAS PROPANE LP	ROAD OIL SUP EXP	8,096.55
AUTO TRUCK GROUP	EQUIP REP & MAINT	1,801.43
BELSHER CURTIS	CDL LICENSES EXP	225.00
BLUE TARP FINANCIAL INC	TOOL SUP EXP	1,417.93
CENTRAL STATES HOSE INC	EQUIP REP & MAINT	39.52
CENTURYLINK INC	TELEPHONE EXP	567.14
CHERRINGTON, JIM	SAFETY EQUIP	87.96
COLO ASPHALT SVCS INC	ASPHALT PATCH EXP	5,752.35
COMMUNICATIONS SOLUTIONS	RADIO SUP EXP	6,106.87
CRANE REP COMPANY INC	CONTRACT REP/LABOR EXP	2,477.77
DELTA RIGGING & TOOLS	SHOP SUP EXP	148.63
DIVISION OF RECLAMATION	PIT FEE EXP	323.00
DRIVE TRAIN INDUSTRIES,	EQUIP REP & MAINT	998.73
E & G TERMINAL INC	SHOP SUP EXP	102.20
EATON SALES & SVC LL	DIESEL FUEL EXP	265.55
EMICH CHEVROLET INC	EQUIP REP & MAINT	348.88
FAIRPLAY CARQUEST INC	TOOL SUP EXP	765.73
FAIRPLAY WATER ENTERPRISES	WATER & SANITATION EXP	924.50
G & K SVCS INC	CLOTHING & UNIFORM EXP	3,686.08
GCR TIRES & SVC INC	TIRES AND TUBES EXP	4,609.63
INTERMOUNTAIN SAFETY SHOES	SAFETY EQUIP	600.00
INTERSTATE BATTERY OF CO	EQUIP REP & MAINT	864.97

IREA ASSOCIATION INC	ELECTRICITY EXP	2,605.02
J. DIAMOND B RANCH LLC	RIGHT OF WAY PURCHASE -EXPEN	25,275.00
JASPER ENGINES TRANSMISSION	EQUIP REP & MAINT	2,014.45
LINCOLN NATL LIFE INS CO	INS EXP	602.74
MAIN STREET GARAGE LLC	EQUIP REP & MAINT	192.17
MCCANDLESS INTL TRUCKS CO	EQUIP REP & MAINT	102.98
MHC KENWORTH INC	SHOP SUP EXP	219.90
MOORE LUMBER & HARDWARE	SHOP SUP EXP	42.37
MTN VIEW WASTE SYSTEM IN	WATER & SANITATION EXP	368.00
MYERS TIRE SUPPLY CO INC	TIRES AND TUBES EXP	188.00
NAPA AUTO PARTS-FAIRPLAY	SHOP SUP EXP	307.41
OFFICE DEPOT INC	SHOP SUP EXP	276.46
OREILLY AUTOMOTIVE STORE	EQUIP REP & MAINT	28.56
PETTY CASH-PARK CO ROAD	OFFICE SUP EXP	61.17
POWER EQUIP CO. INC.	EQUIP REP & MAINT	570.75
PRO COM LLC	MEDICAL EXP	37.00
REX OIL CO INC	MOTOR FUEL EXP	4,610.72
REX OIL CO INC	DIESEL FUEL EXP	21,411.23
RUSH MEDIUM DUTY TRUCK CO	EQUIP REP & MAINT	353.26
SAFETY-KLEEN SYSTEMS, IN	CONTRACT SVCS EXP	385.88
SCS SAFETY & CONSTRUCTIO	SAFETY EQUIP	134.05
SHIRLEY SEPTIC PUMPING	WATER & SANITATION EXP	286.20
SHRAY, FRANK	UTILITY CUT PERMITS	1,056.00
SHUR-CO LLC	EQUIP REP & MAINT	135.00
SKYLINE STEEL METAL REC	CULVERTS	43,008.10
SOUTH PARK TRUE VALUE IN	SHOP SUP EXP	148.26
SUMERIX JIM	CDL LICENSES EXP	225.00
TIMBERLINE CLINIC, INC.	MEDICAL EXP	240.00
TRACKER SOFTWARE CORP INC	COMPUTER SUP EXP	12,984.00
TRANSWEST TRUCKS INC	EQUIP REP & MAINT	100.17
VERIZON WIRELESS LLC	CELL PHONE EXP	1,124.59
WAGNER EQUIP CO INC-	EQUIP BLADES EXP	878.40
WAGNER RENTS INC	ROAD BASE	2,748.00
WANCO INC	EQUIP REP & MAINT	2,355.00
WESTERN SLOPE SUP INC	WATER & SANITATION EXP	260.80
WHITEHALLS ALPINE BG	SHOP SUP EXP	195.60
XCEL ENERGY INC - MN	ELECTRICITY EXP	2,567.17

HUMAN SVCS FUND

Vendor, Purpose, Amount;

BI INC.	MISC EXP	85.00
BOYS & GIRLS CLUB OF SO	CONTRACT SVCS EXP	5,841.98
BUCK, CODY	TRAVEL	39.75
CONWAY, CYNTHIA	TRAVEL	13.25
CULLIGAN OF DENVER	WATER & SANITATION EXP	45.00
DE LAGE LANDEN FINANCIAL	COPYING EXP	156.80
DISCOVER GOODWILL SOUTHERN	CONTRACT SVCS EXP	429.00

GALE A DREXLER ATTY	LEGAL SVCS	5,000.00
LEXIS NEXIS RISK DATA MN	MISC EXP	50.00
LINCOLN NATL LIFE INS CO	LONG TERM DISABILITY INS	147.16
LINNEHAN, ANNMARIE	TRAVEL	273.00
MOBILE RECORD SHREDDERS	PROFESSIONAL SVCS	18.00
MOUNTAIN PEACE SHELTER	CONTRACT SVCS EXP	6,080.00
OFFICE DEPOT INC	OFFICE SUP EXP	835.57
PARK COUNTY SCHOOL DIST.	CONTRACT SVCS EXP	2,700.00
PETTY CASH-HUMAN SVC	MISC EXP	78.40
RESOURCE EXCHANGE INC	CONTRACT SVCS EXP	1,463.33
RICHARD DISPENZA	MISC EXP	15.00
SWEEPSTAKES UNLIMITED	MISC EXP	30.00
U S POSTAL SVC	POSTAGE SHIPPING & BOX RENT	294.00
VERIZON WIRELESS LLC	CELL PHONE EXP	563.59

FLEET FUND

Vendor, Purpose, Amount;

285 TOWING INC	CONTRACT REP	110.00
BODY BY TOO SWEET	CONTRACT REP	4,733.36
CORNERSTONE AUTO GLASS	CONTRACT REP	695.41
CROW HILL AUTOMOTIVE LLC	CONTRACT REP	2,470.20
DELLENBACH CHEVROLET INC	CAPITAL EXP	110,614.00
HALL, KIM	MOTOR FUEL EXP	49.09
LAWS LLC	CAPITAL EXP	809.00
MAIN STREET GARAGE LLC	CONTRACT REP	1,755.49
NAPA AUTO PARTS-FAIRPLAY	CONTRACT REP	28.80
PERFORMANCE SLOTS & HOB	CONTRACT REP	300.00
PETTY CASH - PARK CO ADM	LICENSE PLATES	34.00
PHIL LONG FORD	OPER EXP	25,000.00
SILVERHEELS TOWING & REC	CONTRACT REP	255.00
US AUTOFORCE INC	CONTRACT REP	177.93
VERIZON WIRELESS LLC	MISC EXP	52.33
WEX BANK INC	MOTOR FUEL EXP	16,666.63

RECREATION FUND

Vendor, Purpose, Amount;

BAXTER, DEBRA S	MISC EXP	705.00
PARK CO FAIR	FAIR EQUIP RENTAL	10,000.00
VERIZON WIRELESS LLC	CONTRACT SVCS	53.34

SALES TAX TRUST FUND

Vendor, Purpose, Amount;

COALITION FOR UPPER S PLATTE	PROJECT STUDIES	5,411.50
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SELF-INS FUND

Vendor, Purpose, Amount;

ANTHEM BLUE CROSS-SHIELD	MEDICAL PREMIUMS	52,060.06
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LINCOLN NATL LIFE INS CO

LIFE INS PREMIUMS

7,376.59