

**PARK COUNTY WARRANTS
DECEMBER 2015**

GENERAL FUND

Vendor, Purpose, Amount;

ACHORD, SHELLY	BARR CABIN ROOF REPAIR	2,500.00
ACTION COLLECTION SVCS	COLE M MACOSKO 8250	15.00
ADULT MENTAL HEALTH SVCS	NOV15 INMATE MENT HEALTH	3,950.00
ADVANCED LAUNDRY SYS LLC	REPAIRS	1,033.37
AGENT DRAIN INC	SERVICE D POD	185.00
AL MART GENERAL STORE	SUPPLIES	703.92
ALLIANCE NATL HERITAGE	2016 ANHA MEMBERSHIP	2,500.00
AMERICAN FAMILY LIFE ASSOC	OCT,NOV 2015 PREMIUM	1,462.34
AMERICAN INSTITUTE TOXIC	CASE 2015-059	150.00
AMERICAN TRACK TRUCK	XL TRACK SYSTEM	11,290.00
AMERIGAS PROPANE LP	UTILITIES	8,410.31
ANIMAL MEDICAL CENTER INC	VET CARE	348.00
APEX SECURITY LLC	SERVICES	481.00
ARMSTRONG TIMM	SUPPLIES	88.81
ASP SERVICES	REPAIRS	3,100.00
ASPEN LEAF PRINT & COPY	PUBLIC NOTICE SIGNS	432.00
BAILEY WATER & SANITATION	BAILEY SB AND ANM CTR	111.35
BALOUGH, LINDA	TRAVEL	100.00
BJORKLUND LINDA	2015 GENERAL ELECTIONS	288.00
BLACK HILLS ENERGY CORP	GUFFEY MT PISGAH	44.64
BLUE TAIL TECHNOLOGY	CONSULTING	7,089.90
BRAZELL, MIKE	CO SPRINGS TRAVEL	147.59
BREWER CASEY	BRIGHTON TRAVEL	171.25
BURBACH & ASSOCIATES INC	MEMBERSHIP	70.00
BUSINESS CONNECTION	SUPPLIES	62.90
CABLECO LLC	UTILITIES	340.72
CAMILLE DAVIS	2015 GENERAL ELECTIONS	480.00
CARL MARSHBANKS CPA	CAFR PREP	1,378.79
CARRINGTON, ABBY	BAA CASE MEALS	16.50
CASPER MARY	2015 GENERAL ELECTIONS	240.00
CASTRO, RAMON	2015 GENERAL ELECTIONS	288.00
CBI	SERVICE	30.00
CECO BUILDING SYSTEMS	CAR REPAIR	1,135.00
CENTRAL CREDIT CORP	CIVIL REFUND	6.00
CENTURYLINK INC	UTILITIES	7,907.36
CHEMATOX LABORATORY INC	CASE 2015-033	280.00
CIVICPLUS INC	2016 FEE	5,062.06
CML RW SECURITY, LLC	LOCKS FOR JAIL	3,543.00
CO ASSN OF LOCAL PUBLIC	CALPHO DUES	845.00
CO COUNTY TREAS ASSN EAST	DUES	300.00
CO DEPT PUBLIC HEALTH ENVIRO	SERVICES	1,763.50
COHEN, PIER	2015 GENERAL ELECTIONS	132.00
COLO COUNTY TREASURER	MEMBERSHIP FEES	810.00
COLORADO ASSESSORS ASSN	TRAINING	40.00
COLORADO COUNTIES INC	2016 MEMBERSHIP	13,500.00
COLORADO LIBRARY CONSORT	SERVIES	1,480.00
COLORADO NATURAL GAS, INC	UTILITIES	6,589.74
COLORADO STATE UNIVERSITY	QUARTERLY FORUMLA	7,343.00
CONTINENTAL AMERICAN INS	AFLAC PREMIUM	2,108.54
COOPER PATRICK	BRIGHTON TRAVEL	171.25

CRANFORD JASON	APPLICATION REFUND	5,000.00
CULLIGAN OF DENVER	WATER	28.10
D&T VENTURES LLC	WEB SITE SUPPORT	400.00
DEEP ROCK	WATER LG LIBRARY	37.63
DELL COMPUTER CORPORATION	POWER BRICK	25.86
DIETZE & DAVIS PC	PROFESSIONAL SVCS	3,528.77
DIGGIN JACK LLC	W/O 198 JEFF R&B SHOP	8,217.00
DIGITCOM	SERVICE CALL	5,771.39
DINGES, VICKY	TRAVEL	23.75
DIRECT SITE, LLC	JAN/FEB/MAR16 TOWER LEAS	1,276.25
DIRECTV INC	SERVICE	434.91
DMR FOOD CONSULTING SVCS	NOV15 INSP/CONSULTING	1,526.80
EVANCED SOLUTIONS LLC	BRAIN HQ 1YEAR SUB	1,000.00
FAGERSTROM, JAMES	NOV15 SPNHA MEETING	35.00
FAIRPLAY WATER ENTERPRISES	SERVICE	10,345.00
FITTING KATHERINE M MD	NOV/DEC 15 SVCS	4,000.00
FMP CONSTRUCTION, INC.	STEEL BUILDING W/O 198	34,970.00
GALLOWAY, BEN MD	2015-059 AUTOPSY	1,300.00
GARCIA JAMES	8241 S STABILE	40.00
GAYLORD BROS INC	ARCHIVAL SUPPLIES	329.97
GORGE NETWORKS, INC	WEBHOSTING	263.40
GOULD, KRISTY	TRAVEL	119.54
GRAINGER, INC	CLOTHING TAPE	180.68
GRAY CONNIE	2015 GENERAL ELECTION	96.00
GREEN, KIM	BRIGHTON TRAVEL	180.00
HALL, ARTHUR W	2015 GENERAL ELECTION	532.00
HALL, KIM	ICC EXAM/CERT REIMBURSE	87.50
HARDEN COMMUNICATIONS INC	EQUIPMENT	75.00
HARRIS GOVERN FT. COLLINS	SOFTWARE EXPENSE	34,774.54
HIGH PLAINS LIBRARY DISTR	LOST BOOK	19.95
HMS GLOBAL	RESEARCH AND BRANDING	6,495.00
HOSS CONSULTING	PERMIT REFUND	100.00
HUFNAGEL PATRICE	2015 GENERAL ELECTION	168.00
HULBERT LAW OFFICE LLC	CONSULTING SVCS	964.00
IHS PHARMACY	NOV15 ORDERS	3,990.02
INGRAM LIBRARY SERVICES	BOOKS	1,365.90
INNOVATIVE DESIGN SYSTEM	PARTS FOR JAIL OCT/NOV	4,950.00
INSIGHT PUBLIC SECTOR INC	SOFTWARE EXPENSE	40,946.76
INTERNETWORK EXPERTS CORP	WEBROOT SUBSCRIPTION	25,161.94
IREA ASSOCIATION INC	UTILITIES	2,386.51
IRELAN DAVID	PERMIT APP REFUND	2,066.40
JEFFERSON COUNTY ACC	CASE 2015-53,59	140.00
JKL ASSOCIATES, INC.	BAILEY FIBER OPTIC	8,388.12
JOHNSON, JARA	NOV15 SPNHA MEETING	35.00
KNUDSEN NOLA	INMATE EDUCATION	735.00
LAZY Y CONSTRUCITON CO INC	CONSTRUCTION	1,000.00
LEDS LLC	SCAN DOC PRO	1,500.00
LEMMONS ANDREW	HARTSEL TRAVEL	13.50
LESTER, DEBORAH	TRAVEL	550.50
LEXIS NEXIS RISK DATA MN	SEARCHES	5.50
LINCOLN NATL LIFE INS CO	INS PREMIUM	5,142.32
LOGIC INTEGRATION	'15 EOC A/V PROJECT UPGR	7,186.36
LOUS GLOVES INC	EXAM GLOVES	915.00
LUCY, PATTY	OFFICE SUPPLIES	88.08
LUKACS & ASSOCIATES	FILM OFFICE CONSULTANT	810.00

MAILFINANCE INC	LEASE PMNT JAN-MARCH/16	555.96
MAINTENANCE ENGINEERING	LIGHT BULBS	1,785.96
MAINTENANCE USA, INC.	LIGHT BULBS	169.19
MAJESTIC MOUNTAIN MOVERS	DESK DELIVERY LABOR	350.00
MANAGER OF FINANCE-M/O	PETER LEDVINA TRAINING	150.00
MARLIN BUSINESS BANK	OCT15 COPIER LEASE	2,316.20
MCAFFEE INC	DEC2015 SPAM FILTER	318.00
MICHAEL K KINNAIRD	OLD COURTHOUSE SERVICE	1,023.54
MIDWEST TAPE	LEGO STARS DVD	16.99
MOBILE RECORD SHREDDERS	SHREDDING SVCS	596.55
MONTROSE WATER FACTORY	BOTTLED WATER	8.00
MOORE LUMBER & HARDWARE	SUPPLIES	382.24
MOORE MEDICAL LLC	MEDICAL SUPPLIES	321.51
MOTOROLA, INC	MOTOROLA APX4500	2,530.45
MOUNTAIN ALARM DENVER INC	FIRE MONITORING	214.00
NATIONAL BUSINESS FURNITURE	SEATS AND STOOLS	2,760.00
NEVES UNIFORMS & EQUIPMENT	UNIFORM SVCS	1,217.79
NIERADKA WACLAW	2015 GENERAL ELECTION	180.00
OBUSKEY DENNIS	2015 GENERAL ELECTION	72.00
OBRECHT JOHN	2015 GENERAL ELECTION	624.00
OFFICE DEPOT INC	SUPPLIES	2,448.94
OFFICE OF DA	DA RENT JAN16	28,658.25
ORC LLC	O&M BAILEY LIBRARY	510.00
ORKIN PEST CONTROL INC	DEC15 @ LAKE GEORGE	85.00
OVERDRIVE INC	2015 CHARGES	6,000.00
PARK COUNTY CLERK	POSTAGE	55.84
PARK COUNTY REPUBLICAN	NEWSPAPER ADS	832.84
PARKER TRAILERS, INC.	2015 BIG TEX TRAILER	3,930.14
PAYCHEX INC	ACA SET UP FEE	5,000.00
PEAK PERFORM IMAG SOLUTION	COPIER SVCS	840.55
PETERSON TIM	2015 GENERAL ELECTIONS	197.00
PETTY CASH-PARK CO JAIL	SUPPLIES	296.88
PHILLIPS LAW OFFICES LLC	CONSULTING SVCS	14,393.75
PIKES PEAK REGIONAL HOSP	MEDICAL ON INMATE	579.76
PINDER CHRISTOPHER	PAYROLL ADJUSTMENT	1,414.36
PLATTE CANYON FIRE PROTECT	BLOOD DRAW	50.00
POYSTI & ADAMS LLC	2014 AUDIT, FINAL	6,532.50
PROTEK LLC	INVESTIGATIONS PTZ	967.50
PUBLIC TRUSTEES ASSOC	MEMBERSHIP FEES	325.00
QUEST DIAGNOSTICS INC	INMATE LAB WORK	154.83
RIVERSIDE TROPHIES	DOOR NAMEPLATE	26.00
RK ENTERPRISES	JAN16 RENT	400.00
ROCKY MTN MICROFILM IMAGE	NOV15 ONLINE IMG STORAGE	96.00
ROSEEN, FRANCIE	2015 GENERAL ELECTIONS	192.00
ROXBOROUGH CUSTOM HOMES	PCHPAC GRANT 2015	3,000.00
RPI CONSULTING LLC	STRATEGIC MASTER PLAN UP	18,080.00
SCHOPPE, ROBERT	NOV15 SPNHA MEETING	35.00
SHARP JOAN	2015 GENERAL ELECTIONS	132.00
SHIPLEY GARY	REFUND ON PERMIT	711.00
SHIRLEY SEPTIC PUMPING INC	AUTO REPAIRS	410.00
SNOWBRIDGE ROTO-ROOTER	SERVICE AT JAIL KITCHEN	686.00
SOHMER, JAMES	SHELVING UNITS	153.76
SOHMER, PATRICIA	TRAVEL/SUPPLIES	46.10
SOUTH PARK TELEPHONE CO	DICKS PEAK LEASE DEC15	712.87
SOUTH PARK TRUE VALUE INC	SUPPLIES	601.28

SPRINT PRESS DENVER INC	TOURS MAPS	3,210.81
ST ANTHONY HOSP CENTRAL	SVCS	600.00
ST ANTHONY SUMMIT MEDICA	MEDICAID	690.80
STAPLES ADVANTAGE INC	SUPPLIES	1,120.36
STATE OF COLORADO	DEC15 MVR RENEWALS	644.95
SULLIVAN GREEN SEAVY, LLC	COGCC DESIG AREA	1,248.00
SUMMIT ASSOC OF REALTORS	SUMMIT MLS DUES	705.00
SUMMIT COUNTY PUBLIC HEALTH	NOV/DEC15 SVCS	1,700.00
SUPPLYWORKS	SUPPLIES / PAPER	3,460.88
SYMBOL ARTS INC	BADGE REPAIR	124.00
TOLIN MECHANICAL SYS CO	BAILEY SUBSTATION BOILER	217.15
TRIAD SERVICE SOLUTIONS	SUPPLIES	505.45
UNITED REPROGRAPHIC SUPP	NOV15 AGREEMENT/SUPPLIES	236.37
USDA FOREST SERVICE-LA	2016 FEE SACRAMENTO COMM	2,333.65
USPS	POSTAGE REFILL	3,000.00
VAN DUSEN, LAURA	NOV15 SPNHA MEETING	35.00
VERIZON WIRELESS LLC	UTILITIES	2,316.55
WENDELL PRYOR AND ASSOOC	NOV15 CONSULTING	1,879.90
WESTERN SLOPE SUPPLIES INC	WATER	136.00
WIDNER & MICHOW LLP	BAA LEGAL SERVICES	1,807.30
WISSEL, DAVID B	DENVER,PAGOSA,LIT TRAVEL	415.00
WYN T TAYLOR LAW OFFICE	CONSULTING SVCS	12.50
XCEL ENERGY INC - MN	UTILITY	8,502.33
XEROX BUSINESS SERVICES	DEC15 HOSTING	4,198.58
XEROX BUSINESS SOLUTIONS	COLLECTION SYSTEM	1,994.58

DEBT SERVICE FUND

Vendor, Purpose, Amount;

UMB BANK	ADMIN FEES	1,075.00
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CONSERVATION TRUST FUND

Vendor, Purpose, Amount;

LAKE GEORGE COMMUNITY AS	EQU/M/INT/MATERIAL	5,805.86
PLATTE CANYON SCHOOL DIS	CTF GRANT FUNDS	11,285.00
TOWN OF FAIRPLAY	CTF GRANT FUNDS	13,000.00

COUNTY GRANT FUND

Vendor, Purpose, Amount;

BOWEN, MARY PAT	TRAVEL	152.71
DINGES, VICKY	EPR MEETING	10.00
GAYLORD BROS INC	ARCHIVE SUPPLIES	702.00
LEMMONS ANDREW	EPR MEETING	8.90
MOBILE RECORD SHREDDERS	SHREDDING SVCS	9.00
MTN STATE HISTORICAL LLC	PARIS MILL 1 MONITORING	2,025.00
PEAK PERFORM IMAG SOLUTIONS	COPIER	2.32
RAMEY, LYNN	TRAVEL	22.50
RT WELTER & ASSOCS INC	CREDENTIAL SVCS	142.50
SLATERPAULL ARCHITECTS INC	PARIS MILL WEST WING	1,187.02
VERIZON WIRELESS LLC	UTILITIES	439.77
WATTLE & DAUB CONTRACTOR	PARIS MILL W/O 117	12,740.05

E-911 AUTHORITY

Vendor, Purpose, Amount;

PANGAEA GEOSPATIOAL LLC	SOFTWARE EXP	1,287.50
VERIZON WIRELESS LLC	UTILITIES	40.01
WINDSTREAM CORP INC	EQUIPMENT	887.98

SEIZURE FUND

Vendor, Purpose, Amount;

LUCY, PATTY	MEALS	50.38
FAMILY DOLLAR	GIFT/FUEL CARDS	200.00
KROGER MARKETED PLANS IN	GIFT/FUEL CARDS	1,450.00
PETTY CASH-PARK CO JAIL	CANDY FOR HALOWEEN	150.00
PRATHERS MARKET LLC	GIFT/FUEL CARDS	225.00
SOUTH PARK SHELL INC	GIFT/FUEL CARDS	225.00

ROAD & BRIDGE FUND

Vendor, Purpose, Amount;

2ND STEEL USED EQUIP	SUPPLIES	782.82
4 RIVERS EQUIPMENT LLC	SUPPLIES	183.98
A&E TIRE INC	TIRES	3,707.60
AMERIGAS PROPANE LP	UTILITIES	6,653.60
APPLEGATE GROUP INC	ENGINEERING REPORT WATER	648.00
BLUE TARP FINANCIAL INC	WIRE RACK	115.15
BUCKEYE WELDING SUPPLY CORP	ELECTRODE HOLDER	91.31
CENTURYLINK INC	UTILITIES	728.43
CHARLES M. SCHAYER & CO	CUSTOMS/STORAGE FEE	768.72
CO COMPRESSED GASES INC	WELDING RODS	159.12
CO LTAP UNIV OF CO AT	TRAINING	650.00
CONSERVE-A-WATT	LED LIGH	463.00
DRIVE TRAIN INDUSTRIES,	PARTS	4,982.98
DRIVE TRAIN INDUSTRIES,	TRAINING	50.00
E & G TERMINAL INC	SUPPLIES	719.53
EATON SALES & SERVICE LLC	SUPPLIES	711.92
EC POWER SYSTEMS INC	FUEL CAP	28.98
EMICH CHEVROLET INC	AUTO PARTS	189.83
FAIRPLAY CARQUEST INC	AUTO PARTS	431.52
FAIRPLAY WATER ENTERPRIS	SERVICE	890.30
FAST INITIAL RESPONSE SYSTEM	FIRST AID SUPPLIES	215.42
G & K SERVICES INC	UNIFORM SERVICE	1,638.08
GCR TIRES & SERVICE INC	AUTO PARTS	7,742.73
HONNEN EQUIPMENT CO INC	PARTS	164.47
INTERMOUNTAIN SAFETY SHOES	BOOT ALLOWANCE	294.85
INTERSTATE BATTERY OF CO	BATTERIES	678.31
IREA ASSOCIATION INC	UTILITIES	4,116.99
KASPAREK GREG	STEEL TOE BOOTS	124.99
KOIS BROTHERS EQUIP CO INC	ASPHALT PATCH MATERIAL	1,645.56
LAWSON PRODUCTS INC	PARTS	1,869.75
LINCOLN NATL LIFE INS CO	INS PREMIUM	671.36
LYLE SIGNS INC	STREET SIGNS	7,532.54
MCCANDLESS INTL TRUCKS	DOOR LATCH UNIT 285	137.65
MEDLIN TIM	STEEL TOE BOOT REIMBURSE	150.00
METROCOUNT USA INC.	ROAD TUBE	311.00
MHC KENWORTH INC	A/C AIR COMPRESSOR	288.83
MOBILE DIESEL ELEC & RAD	RADIO CORE UNIT 208	743.45
MOORE LUMBER & HARDWARE	SUPPLIES	42.07
MTN VIEW WASTE SYSTEM IN	SERVICE	736.00

MYERS TIRE SUPPLY CO INC	TIRES	216.57
NAPA AUTO PARTS-FAIRPLAY	AUTO PARTS	630.64
OFFICE DEPOT INC	SUPPLIES	303.95
OJ WATSON EQUIPMENT CO	CRANK HANDLE	61.79
OREILLY AUTOMOTIVE STORE	PARTS	190.06
OSBURN ASSOCIATES INC	COMPLETE MRS KIT	2,352.94
PEAK PERFORM IMAG	COPIER	154.24
PENROSE STEEL & TUBING,	WELDING IRONS	254.38
PRO COM LLC	DRUG SCREENING	365.00
PSI SYSTEMS INC	PARTS	43.26
REX OIL CO INC	FUEL	19,954.98
SCS SAFETY & CONSTR	SUPPLIES	241.96
SOUTH PARK ELECTRIC	HARTSEL LINE REPAIR	520.00
SOUTH PARK TRUE VALUE IN	SUPPLIES	383.29
SYN-TECH SYSTEMS INC	KEYPAD GASKET	990.38
TIMBERLINE CLINIC, INC.	DOT PHYSICAL	150.00
TRANSWEST TRUCKS INC	AUTO PARTS	591.20
TRI-STATE COMMODITIES	ROAD SALT	9,991.26
VANBARACO INC.	UNIT 210 SEAL CLAMP	136.55
VANCE BROTHERS INC	REPAIRS	49,795.00
VERIZON WIRELESS LLC	UTILITIES	1,276.36
VOLVO OF DENVER	REPAIRS	1,525.88
WAGNER EQUIPMENT CO INC	SUPPLIES	4,404.99
WEAR PARTS & EQUIP. CO	GRADER BLADES	5,099.30
WESTERN TRUCK PARTS INC	JET BOLT CUTTERS	68.00
WHITEHALLS ALPINE BG	DIESEL INJECTION KIT	1,786.00
XCEL ENERGY INC - MN	UTILITIES	1,161.64

HUMAN SVCS FUND

Vendor, Purpose, Amount;

ADOPTION OPTIONS	RELINQUISHMENT COUNSEL	652.79
ALISON D. CASIAS LLC	NOV15 SERVICES	902.00
BOYS & GIRLS CLUB OF SP	CO WORKS PAYMENT NOV15	3,796.57
BUCK, CODY	LAMAR,GREELEY TRAVEL	86.00
CASEBOLT, JERRY	TRANSPORT	53.96
CASTELLANO, KIM	TRAVEL	99.88
CO BUREAU OF INVESTIGATION	SERVICE	39.50
COLORADO WELFARE FRAUD	CWFC MEMBERSHIP 2016	80.00
COMFORT SUITES DENVER	TRAVEL	313.65
CONWAY, CYNTHIA	LG, BAILEY TRAVEL	13.25
CULLIGAN OF DENVER	BAILEY WATER	64.00
DE LAGE LANDEN FINANCIAL	COPIER LEASE	156.80
DUNCAN JULIE	LITTLETON,DIA,DENVER TRA	63.25
GALE A DREXLER ATTY	NOV/DEC SVCS	10,065.00
GARDNER, JAMES	TRANSPORT	210.52
GRANT,PIPER	TRANSPORT	60.80
KING SOOPERS	GAS/CHRISTMAS GIFT CARDS	500.00
KRAFT, JANICE	TRANSPORT	66.88
LEXIS NEXIS RISK DATA MN	SERVICE	50.00
LINCOLN NATL LIFE INS CO	INS PREMIUM	163.91
MARCY'S AUTOMOTIVE SOUTH	CLIENT ASSISTANCE	133.44
MOBILE RECORD SHREDDERS	SHREDDING SVC	9.00
MOUNTAINS TAXI	TRANSPORT	423.50
OFFICE DEPOT INC	SUPPLIES	63.18

PARK COUNTY SCHOOL DIST.	NOV15 TANF AGREEMENT	2,083.33
PEAK PERFORM IMAG SOLUTIONS	COPIER	36.74
PETTY CASH-DHS	SUPPLIES	246.35
PORT, SANDRA	TRANSPORT	131.48
SCHECHTER, ROBERT WARREN	TRANSPORT	30.40
SMITH BILLIE	TRANSPORT	346.56
VERIZON WIRELESS LLC	UTILITIES	554.34
WESTERN INN & GRANT MOTEL	LODGING	100.00
WOODS LYNETTE	TRANSPORT	104.88

FLEET FUND

Vendor, Purpose, Amount;

285 TOWING INC	REPAIRS	271.50
BODY BY TOO SWEET	REPAIRS	7,311.55
CHRISTOPHERS DODGE WORLD	REPAIRS	658.70
CORNERSTONE AUTO GLASS	REPAIRS	581.57
GRAINGER, INC	SEAT COVERS	89.84
HALL, KIM	SERVICE	86.15
KC CAR WASH	CAR WASH	100.00
LAWS LLC	REPAIRS	311.76
MAIN STREET GARAGE LLC	REPAIRS	9,692.20
MARCY'S AUTOMOTIVE SOUTH	REPAIRS	4,526.37
NAPA AUTO PARTS-FAIRPLAY	SUPPLIES	24.73
SALIDA AUTO SALES INC	REPAIRS	668.06
SILVERHEELS TOWING & REC	TOWNING	665.00
SOUTH PARK TRUE VALUE IN	SUPPLIES	129.46
THEOBALD, SCOTT	SERVICE	1,450.00
TOWN & COUNTRY C.G. INC.	REPAIRS	2,923.72
TOWN AND COUNTRY AUTOPL	REPAIRS	3,778.00
VERIZON WIRELESS LLC	UTILITIES	52.31
WAHLERS DAVE	SERVICE	30.99
WEX BANK INC	NOV15 FUEL	15,198.33

RECREATION FUND

Vendor, Purpose, Amount;

VERIZON WIRELESS LLC	UTILITIES	53.32
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SALES TAX TRUST FUND

Vendor, Purpose, Amount;

BARRY, MICHELLE	WEB SITE/MINUTES	180.00
CO DEPT OF NATURAL RESOURCE	LWTF15 TROUT MONITORING	9,506.25

SELF-INS FUND

Vendor, Purpose, Amount;

ANTHEM BLUE CROSS-SHIELD	HEALTH INS PREMIUM	51,196.37
LINCOLN NATL LIFE INS CO	INS PREMIUM	909.06
VISION SERVICE PLAN INC	VISION INSURANCE	658.35
WAGEWORKS	NOV15 HSA	474.00