

**PARK COUNTY WARRANTS**  
**July 2017**

**GENERAL FUND**

*Vendor, Purpose, Amount*

285 TOWING INC	225.00	TOWS
ABSOLUTELY CABINETS INC	450.00	CONTRCTL SVCS
ACCELA INC	3,705.38	CONTRCTL SVCS
AGENT DRAIN INC	234.00	CONTRCTL SVCS
AGRICULTURAL CONSULTANTS	46.00	SVCS
ALL PRO FORMS INC	863.83	SPLIES
ALLIANCE NATL HERITAGE	1,250.00	MEMBERSHIP
AMBROSE, PETE	50.00	MTG DUES
APPLIED CONCEPTS INC	920.00	PROF SVCS
AXIS FORENSIC TOXICOLOGY	225.00	PROF SVCS
BAILEY TOWING	497.00	TOW
BAILEY WATER & SAN	79.61	UTLTY
BANKS BOB	125.00	MTG DUES
BERND NAGY	1,277.00	WPVC INVENTORY
BLACK HILLS ENERGY CORP	66.93	UTLTY
BOB BARKER COMPANY INC	447.36	OPRTL EXP
BRUNNER, WAYNE	50.00	MTG DUES
BUSINESS CONNECTION INC	171.70	SPLIES
CABLECO LLC	3,215.83	SVCS
CARL MARSHBANKS CPA	4,297.95	CONTRCTL SVCS
CDPHE	2,252.00	SPLIES
CENTRAL FIRE PROTECTION	3,195.00	PROF SVCS
CENTURYLINK INC	7,121.96	SVCS
CHEMATOX LABORATORY INC	87.41	SPLIES
CIVICPLUS INC	841.96	SMS SUBS ANNUAL FEE
CO ASSN TAX APPRAISERS	1,755.00	CONFERENCE FEES
CO BUREAU OF INV	330.00	PROF SVCS
CO DHS CENTRAL ACCT	3,060.00	CONTRCTL SVCS
COLLINS, REBECCA	842.75	PROF SVCS
COLORADO FIBER COMMUNITY	7,395.00	BROADBAND
COLORADO NATURAL GAS	1,058.46	UTLTY
COLORADO STANDBY LLC	724.50	MNTC RPR
COLORADO WATER CONGRESS	762.00	MBRSHP/COMMITTEE FEE
COMMUNICATIONS SOL'S	888.55	EQPMNT
CONDUENT INCORPORATED	2,285.46	CONTRCTL SVCS JULY
CULLIGAN OF DENVER	9.95	WATER
D&R PLUMBING LLC	190.00	MNTC RPR
DAVIS, JERRY	35.00	MTG DUES
DELL COMPUTER CORP	749.95	SPLIES
DIETZE & DAVIS PC	13,295.63	FILE 7738.001
DIRECTV INC	334.92	CONTRCTL SVCS
DISH DBS CORPORATION	127.02	CONTRCTL SVCS
DOTY & ASSOCIATES, LLC	7,374.29	PROF SVCS

EL PASO COUNTY CORONER	5,600.00	PROF SVCS
F&E FINANCIAL EQUIPMENT	297.00	WARRANTY
FAGERSTROM, JAMES R	35.00	MTG DUES
FAIRPLAY WATER ENT	10,293.70	WATER/SAN
FITTING KATHERINE M MD	2,000.00	PROF SVCS
FRIENDS OF THE GUFFEY LIBRARY	137.49	REIMBURSEMENTS
GOLD RUSH WATER LLC	180.00	WATER
GOOD TURNS SOFTWARE	1,144.00	PROF SVCS
GOODBULB LLC	160.62	MNTC RPR
GORE, BOBBI	75.00	MTG DUES
GOVCONNECTION INC	44.65	EQPMNT SPLIES
GRAINGER, INC	52.82	SPLIES
HOSMAN, KEVIN	50.00	PROF SVCS
IHS PHARMACY	2,350.64	OPRTL EXP
INTERNETWORK EXPERTS	2,765.00	PROF SVCS
IREA ASSOCIATION INC	2,157.51	UTLTY
JACOBUS PAM	75.00	MTG DUES
JAVA MOOSE LLC	140.00	MEETING
JEANETTE MARIA ZEILER	314.00	PROF SVCS
JEFFERSON COMMUNITY CIVIC	2,125.00	JCCA VESTIBULE
JEFFERSON COUNTY ACCT	150.00	PROF SVCS
JONES, SUSAN	200.00	MTG DUES
K&M INERNATIONAL	1,107.52	WPVC INVENTORY
KIRBY, JACK L	6,875.00	PROF SVCS
KNUDSEN NOLA	450.00	PROF SVCS
LINCOLN NATL LIFE INS CO	4,898.14	INS
LOUS GLOVES INC	669.00	SPLIES
MAINTENANCE ENGINEERING	725.20	MNTC RPR
MARLIN BUSINESS BANK	2,316.20	EQPMNT LEASE
MASTERS TOUCH LLC	194.18	POSTAGE
MCLAIN, BETTY B	40.00	MILEAGE
MCSTITCHES EMBROIDERY	116.60	UNIFORM EXP
MICHOW COX & MCASKIN LLP	70.00	PROF SVCS
MIDWEST RADAR & EQPMNT	320.00	PROF SVCS
MIGLIORATO, JENNIFER	35.00	MTG DUES
MOBILE RECORD SHREDDERS	135.00	RECYCLING
MONARCH VALLEY, INC	2,326.61	PROF SVCS
MONTROSE WATER FACTORY	142.50	OFFICE WATER
MOORE MEDICAL LLC	193.79	MED SPLIES
MOUNTAIN ALARM DENVER	217.00	CONTRCTL SVCS
NAPA AUTO PARTS-FAIRPLAY	9.76	MAINTENANCE & REPAIRS
NEVES UNIFORMS & EQPMNT	2,011.90	UNIFORM EXP
OFFICE DEPOT INC	1,915.12	SPLIES
OFFICE OF DISTRICT ATTN	34,752.08	RENT
OTIS ELEVATOR CO INC	962.07	CONTRCTL SVCS
PARK COUNTY EXTENSION	446.84	4H AWARDS & SPLIES
PARK COUNTY REPUBLICAN	1,469.53	PUB NTC

PEAK PERFORM IMAG SOL'S	1,364.19	SVCS
PHILLIPS LAW OFFICES LLC	19,482.85	CONTRCTL SVCS
PLUTT, STEVE	35.00	MTG DUES
POUDRE HERITAGE ALLIANCE	220.00	CONTRCTL SVCS
POYSTI & ADAMS LLC	24,695.28	OPRTL EXP
PRAETORIAN GROUP, INC	900.00	TRNG
PSYCHOLOGICAL DIMENSIONS	900.00	PROF SVCS
PUGH, CLIFFORD	35.00	MTG DUES
QUEST DIAGNOSTICS INC	56.63	PROF SVCS
RK ENTERPRISES	400.00	RENT
ROCKY MTN MICROFILM IMAGING	288.00	CONTRCTL SVCS
ROCKY MTN RURAL HEALTH	1,836.80	PROF SVCS
ROSS BRUNO	50.00	MTG DUES
SALSIG, GERI	100.00	MTG DUES
SALT LICKING GOAT CLOTHING	1,418.50	WPVC INVENTORY
SAPP, JIM	125.00	MTG DUES
SCHULTZ, CHARLES	200.00	MTG DUES
SCIENTIFIC LEARNING CORP	5,850.00	PROF SVCS
SHIRLEY SEPTIC PUMPING	900.00	PROF SVCS
SIDWELL COMPANY THE	800.00	PROF SVCS
SOUTH PARK TELEPHONE CO	734.26	SVCS
SOUTH PARK TRUE VALUE	2,035.65	MNTC RPR
SPECTRUM SOL'S INC	588.24	CONTRCTL SVCS
STANLEY CONSULTANTS	10,112.00	BROADBAND
STAPLES ADVANTAGE	201.98	SPLIES
STATE OF CO - DIV. OF HOUSING	450.00	LIC RENEWAL
STATE OF COLORADO	1,949.26	SVCS
STRAILY, LORRAINE	775.00	CONTRACTUAL SVCS EXPENSE
SUNRISE ENGINEERING	5,549.00	CONTRACT SVCS CLEAN-UP
SUPPLYWORKS	7,206.15	JANITOR SPLIES
THYSSENKRUPP ELEVATOR CO	1,015.63	PROF SVCS
TIMBER & LAWN LLC	351.75	TOOLS
TRIAD SVC SOL'S	311.04	PROF SVCS
TRINITY SVCS GROUP	15,755.11	OPRTL EXP
UNGER, AMY	35.00	MTG DUES
UNITED REPROGRAPHIC SUPP	119.00	CONTRCTL SVCS
UPS INC	37.48	SHIPPING
USPS - LAKE GEORGE, CO	52.00	NEW PO BOX-LK GG LIB
USPS ACCT	6,000.00	POSTAGE
VIGIL NETWORKS, INC	622.03	PROF SVCS
VISIONARY COMMUNICATIONS	4,885.00	CONTRCTL SVCS
WAVE ELECTRIC INC	1,560.00	MNTC RPR
WESTERN SLOPE SPLIES	917.95	OFFICE WATER
WOODYARD, BRIAN	35.00	MTG DUES
XCEL ENERGY INC - MN	8,619.95	UTLTY

**CONSERVATION TRUST FUND**

*Vendor, Purpose, Amount*

BPE ELECTRIC	11,445.00	SVCS
BRG SVCS INC	620.00	CONTRCTL SVCS
D & B INSTALLATION LLC	2,733.14	PROF SVCS
D & P ENTERPRISES	127.29	HRDWR
D & R PLUMBING LLC	2,970.00	CONTRCTL SVCS
HARRISON L MCMULLEN	3,254.65	CONTRCTL SVCS
INGRAM LIBRARY SVCS	801.71	BOOKS
INTERMTN OVERHEAD DOOR	510.00	PROF SVCS
MAARTEN VAN POOLLEN	600.00	PROF SVCS
SOUTH PARK TRUE VALUE	272.99	SPLIES
<b>COUNTY GRANT FUND</b>		
<i>Vendor, Purpose, Amount</i>		
ALMA FOUNDATION	1,000.00	GRANT MATCH
BEAVER PONDS ENVIRONMENT	200.00	CONTRCTL SVCS
BEAVER PONDS ENVIRONMENT	5,175.00	GRANT MATCH
BOYS & GIRLS CLUBS-HIGH	500.00	GRANT MATCH
BUSINESS CONNECTION	19,900.00	AD
COALITION FOR UPPER SO PLATTE	1,500.00	GRANT MATCH
DELL COMPUTER CORP	254.99	EQPMNT
DENVER SOUTH PARK	750.00	GRANT MATCH
GROUNDSPK INC	2,500.00	CONTRCTL SVCS
HORD COPLAN MACHT, INC	3,287.00	CONTRCTL SVCS
JKL ASSOCIATES, INC.	50,330.76	CONTRCTL SVCS
LAKE GEORGE COMMUNITY ASS'N	500.00	GRANT MATCH
LANGUAGE LINE SVCS INC	9.50	PROF SVCS
MOBILE RECORD SHREDDERS	9.00	RECYCLING
MOORE MEDICAL LLC	337.25	CHEMICALS & SPLIES
MOSQUITO RANGE INC	11,202.00	GRANT MATCH
MTN AREA LAND TRUST	9,500.00	GRANT MATCH
OFFICE DEPOT INC	2,175.59	MISCELLANEOUS EXPENSE
PANNIER CORPORATION INC	431.00	CONTRCTL SVCS
PARISI MARY BETH	1,005.81	SPLIES
PARK COUNTY SCHOOL DIST.	100.00	CONTRCTL SVCS
PC LOCAL HISTORY ARCHIVE	1,075.00	GRANT MATCH
RT WELTER & ASSOCS INC	118.75	CONTRCTL SVCS
TOWN OF FAIRPLAY	2,500.00	GRANT MATCH
VISTAWORKS	3,298.00	PROF SVCS
WILCOMB, BRIAN	10,000.00	LEASE AGREEMENT
<b>E-911 AUTHORITY FUND</b>		
<i>Vendor, Purpose, Amount</i>		
PANGAEA GEOSPATIAL LLC	948.75	CONTRCTL SVCS
TRITECH SOFTWARE SYSTEMS	10,298.42	CONTRCTL SVCS
<b>ROAD &amp; BRIDGE FUND</b>		
<i>Vendor, Purpose, Amount</i>		
285 RENT-A-TOOL	48.88	EQPMNT RENTAL
A&E TIRE INC	400.00	EQPMNT
A-1 BASE	193.03	EQPMNT RPR MNTC

ACA PRODUCTS INC	8,569.91	CHIP
AGGREGATE INDUSTRIES WCR	325.70	ASPHALT
APPLEGATE GROUP INC	862.50	PROF SVCS
BLUE TARP FINANCIAL INC	2,245.41	EQPMNT RPR MNTC
BUCKEYE WELDING SUPPLY CO	58.86	WELDING
CENTRAL MOTIVE POWER INC	4.00	EQPMNT RPR MNTC
CENTURA HOME CARE LLC	35.00	PROF SVCS
CENTURYLINK INC	515.40	UTLTY
COBITCO INC	15,608.07	ROAD MATERIAL
COLORADO BRAKE & SUPPLY	26.36	EQPMNT
CONIFER MEDICAL CENTER,	25.00	PROF SVCS
CRIPPLE CREEK HRDWR	135.48	EQPMNT
D&R PLUMBING LLC	875.00	SVCS
DRIVE TRAIN INDUSTRIES,	3,607.15	SPLIES
E & G TERMINAL INC	394.57	EQPMNT
EATON SALES & SVC LL	1,042.50	EQPMNT RPR MNTC
ELK CREEK SAND & GRAVEL	303.43	SPLIES
EMICH CHEVROLET INC	733.29	PARTS
EVERIST MATERIALS LLC	23,865.00	SVCS
FAIRPLAY WATER ENTERPRISES	998.60	WATER/SAN
G & K SVCS INC	1,342.53	UNIFORM EXP
GCR TIRES & SVC INC	4,614.30	SPLIES
H2O POWER EQUIPMENT, INC	26.07	SPLIES
HIGH COUNTRY HEALTHCARE	246.00	PROF SVCS
INTERMOUNTAIN SAFETY SHOES	298.85	SFTY EQPMNT
IREA ASSOCIATION INC	2,024.44	UTLTY
KILGORE COMPANIES	24,698.42	ROAD BASE
LAWSON PRODUCTS INC	353.88	SHOP SPLIES
LIGHT HOUSE INC THE	428.58	EQPMNT RPR MNTC
LINCOLN NATL LIFE INS CO	602.74	INS
LYLE SIGNS INC	5,192.00	SIGNS
MACDONALD EQUIP CO INC	83.58	EQPMNT RPR MNTC
MAIN STREET GARAGE LLC	195.17	CONTRCTL SVCS
MARINI DIESEL INC	110.49	CONTRCTL SVCS
MHC KENWORTH INC	749.74	SPLIES
MITCHCON CORP	1,329.18	CONTRCTL SVCS
MOBILE RECORD SHREDDERS	9.00	
MOORE LUMBER & HRDWR	235.92	SPLIES
MOTION AND FLOW CTRL PRO	86.53	EQPMNT RPR MNTC
MTN VIEW WASTE SYSTEM	368.00	SANITATION
NAPA AUTO PARTS-FAIRPLAY	1,593.45	TOOLS
OFFICE DEPOT INC	1,201.42	SPLIES
OREILLY AUTO STORE	700.73	EQPMNT
PEAK PERFORM IMAG SOL'S	236.06	SVCS
PENROSE STEEL & TUBING	1,257.85	METAL PRODUCTS
PIKES PEAK REGIONAL HOSP	48.30	OPRTL EXP
POWER EQUIPMENT CO. INC.	23,987.12	EQPMNT RPR MNTC

PRO COM LLC	205.00	OPRTL EXP
RHINEHART OIL CO., INC	38,673.57	FUEL
SAFETY-KLEEN SYSTEMS	564.00	SPLIES
SCHMIDT CONSTRUCTION	1,695.84	SPLIES
SHIRLEY SEPTIC PUMPING	548.00	SVCS
SKYLINE STEEL	1,782.19	CULVERTS
SNARE CONSTRUCTION INC	25,410.00	ROAD BASE
SOUTH PARK TRUE VALUE	171.80	TOOLS
SYN-TECH SYSTEMS INC	1,435.00	CARD LOCK FUEL SYST
TELLER-PARK CONSERVATION	1,180.04	WEED CONTRL
TRANSWEST TRUCKS INC	119.20	EQPMNT
WAGNER EQUIPMENT CO INC-	7,294.23	CONTRCTL SVCS
WESTERN SLOPE SPLIES	209.50	
WHISLER BEARINGS	28.34	EQPMNT RPRMNTC
XCEL ENERGY	979.63	UTLTY
<b>HUMAN SVCS FUND</b>		
<i>Vendor, Purpose, Amount</i>		
ALISON D. CASIAS LLC	605.00	PROF SVCS
BOYS & GIRLS CLUBS-HIGH	5,175.73	CONTRCTL SVCS
CO BUREAU OF INV	237.00	PROF SVCS
CULLIGAN OF DENVER	9.95	SPLIES
DE LAGE LANDEN FINANCIAL	313.98	LEASE
HP, INC	1,270.57	EQPMNT
ISTONISH INC	337.46	TECH SUPPORT
LINCOLN NATL LIFE INS CO	147.16	INS
MOBILE RECORD SHREDDERS	9.00	RECYCLING
MTN VIEW WASTE SYSTEM	140.00	TRASH SVC
NORTHWEST CO COUNCIL OF GOV	1,730.00	CONTRCTL SVCS
PARK COUNTY SCHOOL DIST.	2,083.33	TANF AGREEMENT
PEAK PERFORM IMAG SOL'S	54.27	SVCS
GOODSPEED & MERRILL	5,535.01	PROF SVCS
WEST PUBLISHING CORPORAT	300.00	PROF SVCS
<b>CAPITAL FUND</b>		
<i>Vendor, Purpose, Amount</i>		
BUSINESS CONNECTION INC,	246.50	COPIES
DIGGIN JACK LLC	6,469.88	CONTRCTL SVCS
SOUTH PARK TRUE VALUE	103.95	SPLIES
TOWN OF FAIRPLAY	132,533.60	PERMITS
<b>FLEET FUND</b>		
<i>Vendor, Purpose, Amount</i>		
BAILEY TOWING	366.00	TOW
BUSINESS CONNECTION INC	1,320.00	COPIES
E-470 PUBLIC HWY AUTH	2.60	TOLL FEE
GOODYEAR TIRE & RUBBER	706.17	TIRES
INSIGHT AUTO GLASS LLC	873.06	VHCL RPR
KC CAR WASH	200.00	VHCL MNTC
MAIN STREET GARAGE LLC	5,092.39	VHCL RPR

MARCY'S AUTO SOUTH	75.72	VHCL RPR
NEAL TRACY AUTO	3,306.10	VHCL MNTC
SOUTH PARK TRUE VALUE	13.98	SPLIES
SWEET PEA'S AUTO SVC	45.00	SVCS
TLC AUTO, INC.	41.44	VHCL MNTC
WEX BANK INC	20,255.94	FLEET FUEL
WIRELESS ADVANCED COMMS	1,256.00	PROF SVCS
<b>RECREATION FUND</b>		
<i>Vendor, Purpose, Amount</i>		
BAXTER, DEBRA S	1,500.00	SVCS
LILEY FISHERIES, INC	4,561.25	CONTRCTL SVCS
TROY VITULLO CONSULTING	487.50	CONTRCTL SVCS
<b>SALES TAX TRUST FUND</b>		
<i>Vendor, Purpose, Amount</i>		
HEADWATER AUTHORITY	4,665.90	IGA
INTERMOUNTAIN ENV	2,440.00	CONTRCTL SVCS
<b>SELF-INS FUND</b>		
<i>Vendor, Purpose, Amount</i>		
ANTHEM BLUE CROSS-SHIELD	57,605.14	INS PREM
LINCOLN NATL LIFE INS CO	854.88	INS