

**PARK COUNTY WARRANTS PAID
JANUARY 2021**

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
ACCELA INC	CNTRCTL SVCS	2,191
AXIS FORENSIC TOXICOLOGY INC	CNTRCTL SVCS	234
BAILEY TOWING LLC	TOW	513
BAILEY WATER & SANITATION DIST	UTLTY	161
BRG SERVICES INC	MNTC AND RPR	14,400
BRUNNER, WAYNE	MTG DUES	37
CARL L MARSHBANKS	CNTRCTL SVCS	1,680
CASELLE INC	CNTRCTL SVCS	1,629
CASTRO, RAMON	MTG DUES	35
CCI FOUNDATION	DUES	13,500
CENTURY LINK INC - WA	UTLTY	6,037
CENTURYLINK INC - AZ	UTLTY	1,159
CENTURYLINK INC - IL	UTLTY	639
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,155
CHARM-TEX INC	SPLIES	1,065
CIVICPLUS LLC	DUES	10,647
CO ANALYTICAL LABORATORY	CNTRCTL SVCS	23
CO COUNTY CLERKS ASSN (CCCA)	DUES	1,242
CO DESIGNWORKS LLC	CNTRCTL SVCS	218
CO NATURAL GAS, INC.	UTLTY	7,615
COAST TO COAST	SPLIES	386
CORONERME.COM	CNTRCTL SVCS	250
COUNTY SHERIFFS OF COLORADO	DUES	3,593
DEEP ROCK	SPLIES	25
DEER CREEK METROPOLITAN DISTRICT	UTLTY	56
DELL COMPUTER CORPORATION LP	EQPMNT	49,793
DIRECTV INC	CNTRCTL SVCS	518
EVIDENT INC	SPLIES	179
FITTING KATHERINE M MD	MED SVCS	5,200
FUSION LLC	UTLTY	678
GLOBAL BUSINESS SERVICES LLC	CNTRCTL SVCS	550
GORE, BOBBI	MTG DUES	25
HOME DEPOT PRO	SPLIES	2,769
INSIGHT PUBLIC SECTOR INC	LICENSES	45,844
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	3,538
IREA ASSOCIATION INC	UTLTY	1,701
JONES, SUSAN	MTG DUES	82
KB EMBLEM COMPANY LLC	SPLIES	139
KIRBY, JACK L	SURVEYING	3,375
LABELS DIRECT, INC.	SPLIES	168
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	33
LEDS LLC	SPLIES	42
LEXIPOL, LLC	CNTRCTL SVCS	19,539
MAMMOTH NETWORKS	BROADBAND PROVIDER	3,125
MARLIN BUSINESS BANK	EQPMNT LEASE	1,964
MCLELLAN IV, CHANDLER	CNTRCTL SVCS	172
MILL-IRON D ESTATES HOA	DUES	100
MOBILE RECORD SHREDDERS LLC	SHRED	156
MOORE LUMBER & HARDWARE INC	MNTC & RPR	934
MORGAN COUNTY EXTENSION	CNTRCTL SVCS	70
MOUNTAIN GIRL HOUSE CLEANING	CNTRCL SVCS	1,829
MT BAILEY PRODUCTIONS	PROF SVCS	3,883
MULTIPROCESS COMPUTER LLC	MNTC CNRCT	5,516
NACO	DUES	450
NORTON & SMITH, P.C.	PROF SVCS	25,556
OFFICE DEPOT INC	SPLIES	1,172
OFFICE OF DISTRICT ATTORNEY	RENT	39,928
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	504
PEAK PERFORM IMAG SOLUTION INC	UTLTY	967
PET CREMATION SERVICES INC	CNTRCTL SVCS	123
PETERSON, BERNIE	MTG DUES	35
PFC PRODUCTS INC	SPLIES	183

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VENDOR	PURPOSE	\$ AMOUNT
PRÆTORIAN GROUP INC (POLICE ONE)	EDU & TRN	378
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	350
PUGH, CLIFFORD	MTG DUES	35
QUADIENT FINANCE USA	CNTRCTL SVCS	2,212
RANCH OF THE ROCKIES	DUES	110
RECORDED BOOKS LLC	CNTRCTL SVCS	1,500
REIBER, JOHN	MTG DUES	35
ROCKY MTN MICROFILM IMAGE INC	CNTRCTL SVCS	288
SALSIG, GERI	MTG DUES	25
SAPP, JIM	MTG DUES	75
SCHULTZ, CHARLES	MTG DUES	50
SCL HEALTH MEDICAL GROUP - DENVER	CNTRCTL SVCS	1,212
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	6,570
SIRSIDYNIX CORP INC	SFTWR	9,658
SKAGGS COMPANIES INC	CNTRCTL SVCS	44
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	206
SOUTH PARK TELEPHONE CO LLP	UTLTY	4,919
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	753
SUBURBAN PROPANE-1202	UTLTY	6,116
TCF NATIONAL BANK	EQPMNT	455
TCSCFI TK LLC	MED SVCS	22,525
THYSSENKRUPP ELEVATOR CORP INC	CNTRCTL SVCS	1,156
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOWN OF FAIRPLAY	UTLTY	12,921
TRINITY SERVICES GROUP INC	MEALS	10,530
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	129
WESTERN SLOPE SUPPLIES INC	UTLTY	717
WHITE, PATRICIA	MTG DUES	25
XCEL ENERGY INC - MN	UTLTY	9,490

CONSERVATION TRUST FUND

INGRAM LIBRARY SERVICES INC	BOOKS	26
SIERRA WATER SERVICE	SPLIES	140

COUNTY GRANT FUND

BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	2,371
DELL COMPUTER CORPORATION LP	EQPMNT	1,540
FITTING KATHERINE M MD	MED SVCS	4,575
GRE SALES LLC	SPLIES	268
HOME DEPOT PRO	SPLIES	189
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	357
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	83
MOORE LUMBER & HARDWARE INC	SPLIES	476
OFFICE DEPOT INC	SPLIES	589
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	154
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	9
STOLL L JEFFREY	CNTRCTL SVCS	788
ZOOM VIDEO COMMUNICATIONS INC	DUES	150

ROAD & BRIDGE FUND

AUTO TRUCK GROUP	EQPMNT RPR MNTC	472
BLUE TARP FINANCIAL INC	SPLIES	640
CARSE-CO.ASSN.ROAD SUPERS &ENG	DUES	225
CCOM SCREENS	MED SCRNING	200
CENTURY LINK INC - WA	UTLTY	495
CINTAS CORPORATION NO 2	SPLIES	439
CO COMPRESSED GASES INC	SPLIES	597
E & G TERMINAL INC	EQPMNT RPR MNTC	564
GCR TIRES & SERVICE INC	EQPMNT RPR MNTC	2,360
GRAINGER INC	SPLIES	94
INLAND TRUCK PARTS & SVC	EQPMNT RPR MNTC	1,740
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	409
IREA ASSOCIATION INC	UTLTY	818

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KOIS BROTHERS EQUIP CO INC	EQPMNT RPR MNTC	2,087
MARLIN BUSINESS BANK	EQPMNT LEASE	214
MHC KENWORTH INC	EQPMNT RPR MNTC	160
MSC INDUSTRIAL SUPPLY CO, INC	SPLIES	179
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	358
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	211
NEWMAN SIGNS, INC	SIGNS	2,207
OFFEN PETROLEUM LLC	FUEL	31,124
PEAK PERFORM IMAG SOLUTION INC	UTLTY	184
POWELL CHIROPRACTIC INC	CNTRCTL SVCS	180
PRO COM LLC	PROF SVCS	41
ROCKMOUNT RESEARCH AND ALLOYS, INC	CNTRCTL SVCS	1,654
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	390
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	132
SUBURBAN PROPANE-1202	UTLTY	6,719
TOWN OF FAIRPLAY	UTLTY	814
TRACKER SOFTWARE CORP INC	CNTRCTL SVCS	4,378
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	919
TRI-STATE COMMODITIES INC	SPLIES	2,459
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT RPR MNTC	14,123
WESTERN SLOPE SUPPLIES INC	UTLTY	193
XCEL ENERGY INC - MN	UTLTY	2,067

HUMAN SVCS FUND

BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	5,703
CULLIGAN OF DENVER	SPLIES	69
GOODSPEED & MERRILL	PROF SVCS	5,000
HARVEY, CANDACE JOY	CLNT ASST	250
MARLIN BUSINESS BANK	EQPMNT LEASE	209
MOBILE RECORD SHREDDERS LLC	SHRED	12
OFFICE DEPOT INC	SPLIES	56
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	1,320
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	2,778
PEAK PERFORM IMAG SOLUTION INC	UTLTY	95
RESOURCE EXCHANGE INC	CNTRCTL SVCS	4,810
STUMP, LEXIE	SSI MONEY	981
WESTERN INN MOTEL & RV PARK	LDGING	131

FLEET FUND

AGILE ACCESS CONTROL INC	SFTWR DUES	9,099
D & D AUTO REPAIR LLC	CNTRCTL SVCS	239
E470 PUBLIC HIGHWAY AUTHORITY	TOLLS	17
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	157
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	13,727
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	5,599
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	130
TOWN AND COUNTRY AUTOPLEX, INC	CNTRCT RPR	7,187
WEX BANK INC	FUEL	15,429

SALES TAX TRUST FUND

DOTY & ASSOCIATES LLC	PROF SVCS	2,582
INTEGRAL CONSULTING INC	PROF SVCS	729
JAMES, LYNDA	CNTRCTL SVCS	500

SELF-INS FUND

ANTHEM BCBS	INS	263,490
WAGEWORKS	CNTRCTL SVCS	630