

**PARK COUNTY WARRANTS PAID
APRIL 2021**

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
502 MEDIA GROUP, LLC	PUBLIC NOTICES	900
ABC REPROGRAPHICS INC	SIGNS	295
ACCELA INC	CNTRCTL SVCS	3,035
ADAMSON POLICE PRODUCTS	POLICE SPLIES	190
AMERI TIME LLC	CNTRCTL SVCS	145
AMERICAN FAMILY LIFE ASSUR INC	INS	1,268
APPLIANCE ARTISAN, LLC	CNTRCTL SVCS	90
ATC GROUP SERVICES LLC	ENV CODE	2,700
BAILEY WATER & SANITATION DIST	UTLTY	165
BARUCH, KEITH	SVCS	124
BROOKS, SUSAN	REFUND	400
BRUNNER, WAYNE	MTG DUES	73
BUSINESS CONNECTION INC, THE	PUBLIC NOTICE	180
CARL L MARSHBANKS	CNTRCTL SVCS	2,000
CASELLE INC	CNTRCTL SVCS	1,629
CDPHE - ADMN FIN SVCS ACCT	1ST QTR	1,540
CENTURY LINK INC - WA	UTLTY	819
CENTURYLINK INC - AZ	UTLTY	1,200
CENTURYLINK INC - IL	UTLTY	692
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,073
CHARM-TEX INC	inmate clothing	198
CO ANALYTICAL LABORATORY	WATER TEST	23
CO ASSN OF CHIEFS OF POLICE	TEST	446
CO CHAPTER ICC, ED. COMM	DUES	528
CO DEPT OF LABOR & EMPLOYMENT	INSPECTIONS	60
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CERT	116
CO NATURAL GAS, INC.	UTLTY	8,945
CO STATE LAND BOARD	RENT	1,700
COMM SOLUTIONS SPRINGS INC	CNTRCTL SVCS	2,070
CREST FOODSERVICE EQUIPMENT CO	JAIL SPLIES	891
DANCO BUILD, INC	REFUND	289
DEER CREEK METROPOLITAN DISTRICT	UTLTY	59
DEMCO, INC.	BOOK PROCESSING	237
DIRECTV INC	CNTRCTL SVCS	1,019
EL PASO COUNTY CORONER	AUTOPSY	7,500
ELKHORN RANCH OWNERS ASS'N	DUES	40
ENSENAT, RONALD	PROF SVCS	300
FERNO WASHINGTON, INC.	LEASE	5,721
FITTING KATHERINE M MD	MED SVCS	1,200
FUSION LLC	SIP trunks	218
GALLS QUARTERMASTER UNIFORMS	UNIFORM	621
GARNETT BARBIE	REIMBURSEMENT	90
GENSCHORCK, GARRISON	DUES	78
GLADSTONE INC	SFTWR	450
GOVCONNECTION INC	PRINTERS	543

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GOVT FINANCE OFFICERS ASSN	EDU & TRN	210
GRINDSTAFF, ASHLEY	CNTRCTL SVCS	180
HOME DEPOT PRO	JANITORIAL SPLIES	1,647
INGRAM LIBRARY SERVICES INC	BOOKS	1,484
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	8,332
INT'L CODE COUNCIL - CO	DUES	180
IREA ASSOCIATION INC	UTLTY	3,142
JONES, SUSAN	DUES	90
LINCOLN NATL LIFE INS CO INC	INS	4,778
MAMMOTH NETWORKS	BROADBAND	1,825
MARLIN BUSINESS BANK	EQPMNT LEASE	1,964
MCBROOM, HUBERT A JR	REIMBURSEMENT	116
MCCLELLAN, PATRICIA	TRVL	45
MEBULBS	MNTC & RPR	926
MICHOW COX & MCASKIN LLP	LEGAL SVCS	1,959
MOBILE RECORD SHREDDERS LLC	SHRED	216
MOORE LUMBER & HARDWARE INC	SPLIES	333
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	1,282
MOUNTAIN GIRL HOUSE CLEANING	CNTRCL SVCS	3,145
MT BAILEY PRODUCTIONS	PROF SVCS	4,390
NORTH LINE GIS LLC	CNTCTL SVCS	360
NORTON & SMITH, P.C.	PROF SVCS	28,266
OFFICE DEPOT INC	SPLIES	1,072
OFFICE OF DISTRICT ATTORNEY	DIST ATTNY	39,928
OTIS ELEVATOR COMPANY	CNTCTL SVCS	1,094
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	1,071
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	2,313
PET CREMATION SERVICES INC	CREMATION	230
PLUTT, STEVE	DUES	35
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	700
PUBLIC SAFETY CENTER INC	SPLIES	460
QUADIENT FINANCE USA	CNTRCTL SVCS	6,601
ROCKY MTN MICROFILM IMAGE INC	CNTRCTL SVCS	288
SALIDA FIRE EXTINGUISHER	INSPECTION	392
SALSIG, GERI	DUES	25
SAPP, JIM	DUES	25
SCHOPPE, ROBERT	DUES	35
SCHULTZ, CHARLES	DUES	50
SEEDMASTERS	REFUND	27
SHIRLEY SEPTIC PUMPING INC	SEPTIC	1,575
SINCLAIR CYBERNETICS, LLC	CNTRCTL SVCS	6,570
SKAGGS COMPANIES INC	UNIFORMS	451
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	867
SOUTH PARK TELEPHONE CO LLP	INTERNET	7,550
SPECTRUM SOLUTIONS INC	MNTC & RPR	1,016
SPIVAK, HILLARY	POSTAGE	6
SQUARE STATE ELECTRIC LLC	LABOR	1,170
STAPLES ADVANTAGE INC	SPLIES	119

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SUBURBAN PROPANE-1202	UTLTY	6,853
SYMBOL ARTS INC	BADGES	2,172
TCSCFI TK LLC	MED SVCS	23,418
TK ELEVATOR CORPORATION	MNTC & RPR	1,156
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOWN OF FAIRPLAY	WATER	10,320
TRIAD SERVICE SOLUTIONS INC	LAUNDRY	342
TRINITY SERVICES GROUP INC	inmate meals	15,030
TYLER TECHNOLOGIES, INC.	SFTWR	458
ULINE INC	SO SPLIES	856
UNGER, AMY	DUES	35
UNITED DATACONNECT INC	PROF SVCS	5,000
UNITED REPROGRAPHIC SUPPLY INC	PRNTR & SCNR	904
VAXCARE CORPORATION	VACCINE	121
VERIZON WIRELESS	UTLTY	3,832
VORTEX COLORADO, INC	MNTC & RPR	486
VYANET OPERATING GROUP INC	MNTC & RPR	465
WESTERN SLOPE SUPPLIES INC	WATER	1,103
WHITE, PATRICIA	DUES	25
WINSUPPLY SALIDA CO. CO	MNTC & RPR	114
XCEL ENERGY INC - MN	UTLTY	9,266

CONSERVATION TRUST FUND

INGRAM LIBRARY SERVICES INC	BOOKS	3,120
SIERRA WATER SERVICE	WATER	280

COUNTY GRANT FUND

BARNARD PAINTING	CNTRCTL SVCS	250
BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	1,365
BUSINESS CONNECTION INC, THE	ADVERTISING	73
FERGUSON, ABIGAIL	PROF SVCS	500
FITTING KATHERINE M MD	COVID SVCS	11,250
FORM WORKS DESIGN GROUP	PARIS MILL	9,200
GARNETT BARBIE	EDU	225
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	127
KJZ ENTERPRISES INC	VEHICLE	950
MOORE LUMBER & HARDWARE INC	MNTC & RPR	2
OFFICE DEPOT INC	COVID SPLIES	126
PLATTE CANYON FIRE PROTECTION DISTRICT	COVID CLINIC	2,889
ROSADO, JOCELYN	COVID SPLIES	58
SHIRLEY SEPTIC PUMPING INC	SEPTIC	462
SOUTH PARK SITE STEWARDS INC	INTERNET	14,600
TOGIE, CAROL	MILEAGE	43
VERIZON WIRELESS	UTLTY	765
VINMAK LLC	COVID SPLIES	133

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E-911 FUND

LANGUAGE LINE SVCS INC	TRANSLATION SVCS	12
VERIZON WIRELESS	UTLTY	27

ROAD & BRIDGE FUND

AUTO TRUCK GROUP	EQPMNT RPR MNTC	1,086
CCOM SCREENS	MED SVCS	40
CENTURY LINK INC - WA	UTLTY	464
CENTURYLINK INC - IL	UTLTY	190
CHRIS REYNOLDS SERVICE INC	EQPMNT RPR MNTC	44
CINTAS CORPORATION NO 2	UNIFORMS	912
CO ASPHALT SVCS INC	ASPHALT	2,164
CO AUTO SUPPLY AND EQUIP	TIRE EXP	77
CO COMPRESSED GASES INC	WELD	719
CO MOTOR CARRIERS ASSN	EDU & TRN	250
CO NATURAL GAS, INC.	UTLTY	1,892
FLORISSANT ACE HARDWARE	SHOP SPLIES	9
GCR TIRES & SERVICE INC	TIRES & TUBE EXP	6,516
HONNEN EQUIPMENT CO INC	EQPMNT RPR MNTC	233
INLAND TRUCK PARTS COMPANY	CNTRCTL RPR	711
IREA ASSOCIATION INC	UTLTY	3,399
LAWSON PRODUCTS INC	EQPMNT BLADES	105
LINCOLN NATL LIFE INS CO INC	INS	603
MARLIN BUSINESS BANK	EQPMNT LEASE	214
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	534
MHC KENWORTH INC	EQPMNT RPR MNTC	151
MIDWEST TRUCK PARTS & SVC	CNTRCTL RPR	1,075
MOORE LUMBER & HARDWARE INC	MNTC & RPR	71
MTN VIEW WASTE SYSTEM INC	SEPTIC	179
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	954
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	430
PAULA JANE SHAVER	CULVERTS	3,874
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	466
PENROSE STEEL & TUBING, INC	METAL	1,155
PRO COM LLC	MED SVCS	280
PROMARK INDUSTRIES, LLC	SHOP	155
SCS SAFETY & CONSTRUCTION, INC	SAFETY	90
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	684
SUBURBAN PROPANE-1202	UTLTY	7,145
TOWN OF FAIRPLAY	WATER	814
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	1,853
UTILITY NOTIFICATION CENTER OF COLORADO	CNTRCTL SVCS	20
VANCE BROTHERS INC	ROAD OIL	476
VERIZON WIRELESS	UTLTY	867
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	20,382
WAGNER EQUIPMENT CO INC-DENVER	EQPMNT	102,403
WESTERN SLOPE SUPPLIES INC	UTLTY	305

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WHISLER BEARINGS AND DRIVES	EQPMNT RPR MNTC	156
WW GRAINGER INC	EQPMNT	777
XCEL ENERGY INC - MN	UTLTY	2,082

HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	375
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	6,695
BRAVO, EDHELENA	REIMBURSEMENT	374
CALZADA, GABRIELLE	TRVL	1,600
CULLIGAN OF DENVER	WATER	11
GEICO INSURANCE	CAR INS	300
GOODSPEED & MERRILL	PROF SVCS	5,441
HOPKINS INVESTMENTS LLC	RENT	707
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	BIRTH RECORD	15
KUBETSCHKEK, JANET	EQPMNT	109
LINCOLN NATL LIFE INS CO INC	INS	147
MARLIN BUSINESS BANK	EQPMNT LEASE	209
MOBILE RECORD SHREDDERS LLC	SHRED	12
NATIONAL BUSINESS FURNITURE LLC	CHAIRS	1,236
OFFICE DEPOT INC	SPLIES	161
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	17,066
PARKWOOD RENTALS	RENT	1,710
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	149
PLATTE CANYON SCHOOL DISTRICT	OBH CNTRCT	3,064
PROWERS COUNTY DEPT OF HUMAN SERVICES	CNTRCTL SVCS	1,489
THE RESOURCE EXCHANGE INC	EQPMNT	4,574
VERIZON WIRELESS	UTLTY	779
VIGIL, CONSTANCE ANN	CNTRCTL SVCS	842
WESTERN INN MOTEL & RV PARK	LODGING	100

FLEET FUND

AMERICAN BANK & TRUST	CNTRCTL PMNT	101,769
CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	880
D & D AUTO REPAIR LLC	LOF	417
DAVID J CLOSE	EQPMNT RPR MNTC	6,969
E470 PUBLIC HIGHWAY AUTHORITY	TOLL	3
HOME DEPOT PRO	SPLIES	62
KC CAR WASH	MNTC & RPR	200
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTNC	180
NEAL TRACY AUTOMOTIVE	LOF	13,108
PROMARK INDUSTRIES, LLC	LOF	10,736
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	40
VERIZON WIRELESS	UTLTY	41
WEX BANK INC	FUEL	18,547

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LAND AND WATER TRUST FUND

DAVIS GRAHAM & STUBBS LLP	PROF SVCS	1,410
DIETZE AND DAVIS PC	PROF SVCS	1,258
DOTY & ASSOCIATES LLC	PROF SVCS	3,273
JAMES, LYNDA	CNTRCTL SVCS	94

SELF-INS FUND

LINCOLN NATL LIFE INS CO INC	INS	718
VISION SERVICE PLAN INC	VISION INS	673
WAGeworks	HSA FEE	642