

**PARK COUNTY WARRANTS PAID
FEBRUARY 2021**

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
ACCELA INC	CNTRCTL SVCS	1,778
ADVANTAGE SECURITY INC	EQPMNT RPR MNTC	780
ALERT / SAM	CNTRCTL SVCS	100
ALL PRO FORMS INC	SPLIES	321
AMERICAN ELEVATOR PROFESSIONALS LLC	EQPMNT RPR MNTC	1,250
AMERICAN FAMILY LIFE ASSUR INC	INS	2,201
AXIS FORENSIC TOXICOLOGY INC	CNTRCTL SVCS	714
BAILEY WATER & SANITATION DIST	UTLTY	172
BLACK HILLS ENERGY CORP INC	UTILITY	30
BOB BARKER COMPANY INC	SPLIES	616
BRG SERVICES INC	CNTRCTL SVCS	200
BRUNNER, WAYNE	MTG DUES	37
BURBACH & ASSOCIATES INC	DUES	35
CARASOFT TECHNOLOGY CORP	CNTRCTL SVCS	10,603
CASELLE INC	CNTRCTL SVCS	1,629
CASTRO, RAMON	MTG DUES	35
CB INSURANCE LLC	BOND	100
CDPHE - ADMN FIN SVCS ACCT	CNTRCTL SVCS	1,720
CENTURY LINK INC - WA	UTLTY	6,078
CENTURYLINK INC - AZ	UTLTY	1,088
CENTURYLINK INC - IL	UTLTY	683
CENTURYLINK INC - WA	UTLTY	213
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,073
CHARM-TEX INC	SPLIES	82
CO COUNTY TREAS ASSN EAST	CNTRCTL SVCS	200
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	CNTRCTL SVCS	25
CO DHS CENTRAL ACCOUNTING	CNTRCTL SVCS	1,005
CO DOORWAYS, INC	CNTRCTL SVCS	9,979
CO GOVT ASSOC INFO TECHNOLOGY	CNTRCTL SVCS	660
CO NATURAL GAS, INC.	UTLTY	10,347
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	2,500
CONTINENTAL AMERICAN INS INC	INSURANCE	4,804
COUNTY SHERIFFS OF COLORADO	DUES	360
COUNTY WORKERS COMPENSATION POOL	INSURANCE	453,940
CREDITRON CORPORATION	CNTRCTL SVCS	10,930
DEEP ROCK	SPLIES	113
DEER CREEK METROPOLITAN DISTRICT	UTLTY	54
DELL COMPUTER CORPORATION LP	EQPMNT	92
DEMCO, INC.	SPLIES	595
DIRECT SITE LLC	TOWER LEASE	1,706
DIRECTV INC	CNTRCTL SVCS	1,015
EL PASO COUNTY	PROF SVCS	4,500
EMPLOYERS COUNCIL SERVICES INC	CNTRCTL SVCS	6,000
FACILITYDUDE.COM INC	CNTRCTL SVCS	3,096

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FARONICS TECHNOLOGIES USA INC	CNTRCTL SVCS	735
FITTING KATHERINE M MD	MED SVCS	600
FUSION LLC	UTLTY	226
GARNETT BARBIE	SPLIES	12
GENSCHORCK, GARRISON	MTG DUES	45
GLOBAL BUSINESS SERVICES LLC	CNTRCTL SVCS	479
GOVCONNECTION INC	SPLIES	600
GRAINGER INC	MNTC &RPR	237
GREEN, DEBRA	TRAVEL	179
HARRIS SYSTEMS USA INC	CNTRCTL SVCS	53,329
HOME DEPOT PRO	SPLIES	160
IDVILLE INC	SPLIES	492
INGRAM LIBRARY SERVICES INC	BOOK	404
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	22,897
INT'L CODE COUNCIL INC	SPLIES	711
IREA ASSOCIATION INC	UTLTY	3,003
JONES, SUSAN	MTG DUES	114
LEDS LLC	CNTRCTL SVCS	25,610
LINCOLN NATL LIFE INS CO INC	INS	10,139
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	1,425
MAMMOTH NETWORKS	CNTRCTL SVCS	3,125
MARLIN BUSINESS BANK	EQPMNT LEASE	3,928
MEBULBS	MNTC & RPR	7,469
MICHOW COX & MCASKIN LLP	PROF SVCS	917
MIGLIORATO, JENNIFER	MTG DUES	35
MOBILE RECORD SHREDDERS LLC	SHRED	388
MOORE LUMBER & HARDWARE INC	SPLIES	111
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	464
MOUNTAIN GIRL HOUSE CLEANING	CNTRCL SVCS	3,257
MT BAILEY PRODUCTIONS	PROF SVCS	3,840
NAPA AUTO PARTS-FAIRPLAY	MNTC & RPR	54
NORTON & SMITH, P.C.	PROF SVCS	19,903
OFFICE DEPOT INC	SPLIES	1,895
OFFICE OF DISTRICT ATTORNEY	RENT	39,928
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	1,094
OVERDRIVE INC	CNTRCTL SVCS	6,000
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	531
PETERSON, BERNIE	MTG DUES	35
PUBLIC SAFETY CENTER INC	SPLIES	743
PUGH, CLIFFORD	MTG DUES	35
QUADIENT LEASING USA INC	CNTRCTL SVCS	637
REIBER, JOHN	MTG DUES	35
SALIDA FIRE EXTINGUISHER	CNTRCTL SVCS	185
SALSIG, GERI	MTG DUES	25
SAPP, JIM	PER DIEM	75
SCHULTZ, CHARLES	MTG DUES	50
SHIRLEY SEPTIC PUMPING INC	EQPMNT RPR MNTC	1,738

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SIRCHIE FINGER PRINT LABORATORIES	SPLIES	2,872
SKAGGS COMPANIES INC	CNTRCTL SVCS	471
SOLARWINDS MSP UK	DUES	1,582
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	352
SOUTH PARK TELEPHONE CO LLP	UTLTY	5,616
SOUTHLAND MEDICAL CORP INC	SPLIES	636
SPECTRUM SOLUTIONS INC	CNTRCTL SVCS	1,228
SQUARE STATE ELECTRIC LLC	CNTRCTL SVCS	1,975
STAPLES ADVANTAGE INC	SPLIES	482
STATE OF COLORADO	CNTRCTL SVCS	7,317
SUBURBAN PROPANE-1202	UTLTY	8,708
TCF NATIONAL BANK	EQPMNT	455
TCSCFI TK LLC	MED SVCS	22,525
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	11,307
TOWN OF FAIRPLAY	UTLTY	9,997
TRIAD SERVICE SOLUTIONS INC	SPLIES	426
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	16,084
TRITECH FORENSICS	SPLIES	2,616
TYLER TECHNOLOGIES, INC.	CNTRCTL SVCS	7,815
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	129
VALUEWEST INC	CNTRCTL SVCS	2,050
VAXCARE CORPORATION	MED SVCS	27
VERIZON WIRELESS	UTLTY	7,506
VIGILANCE PROJECT	TRNG	450
VYANET OPERATING GROUP INC	CNTRCTL SVCS	105
WESTERN SLOPE SUPPLIES INC	UTLTY	148
WHITE, PATRICIA	MTG DUES	25
WORKING SPACES INC	SPLIES	147
XCEL ENERGY INC - MN	UTLTY	10,177

CONSERVATION TRUST FUND

INGRAM LIBRARY SERVICES INC	BOOKS	2,353
SIERRA WATER SERVICE	SPLIES	280

COUNTY GRANT FUND

BIG MOUNTAIN SERVICES INC	CNTRCTL SVCS	4,156
BUSINESS CONNECTION INC	CNTRCTL SVCS	80
CHAFFER, KATHLEEN	PER DIEM	117
CHRISTENSEN, MICHELLE	PER DIEM	35
CO FIBER COMMUNITY LLC	CNTRCTL SVCS	200,000
DEPT OF HEALTH AND HUMAN SERVICES	MED SVCS	180
ECOLOGY AND ENVIRONMENT INC	CNTRCTL SVCS	1,270
EDWARDS, AMYGRACE	PER DIEM	358
FITTING KATHERINE M MD	MED SVCS	4,725
GLANCY WEST , EMMY	MED SVCS	163
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	127
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	50

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MCKESSON MEDICAL-SURGICAL GOVT SOLT	MED SVCS	1,529
MEDICAL SYSTEMS OF DENVER INC	CNTRCTL SVCS	61
MOBILE RECORD SHREDDERS LLC	SHRED	12
MOORE LUMBER & HARDWARE INC	SPLIES	564
MOSQUITO RANGE INC	SPNHA GRANT	7,500
OFFICE DEPOT INC	SPLIES	118
ROSADO, JOCELYN	PER DIEM	241
STOLL L JEFFREY	CNTRCTL SVCS	200
VERIZON WIRELESS	UTLTY	1,529

E-911 FUND

CENTURY LINK INC	UTLTY	21,317
TRITECH SOFTWARE SYSTEMS INC	EQPMNT MNTC	392
VERIZON WIRELESS	UTLTY	55

ROAD & BRIDGE FUND

CARSE-CO.ASSN.ROAD SUPERS &ENG	EDU & TRN	90
CCOM SCREENS	MED SCRNING	40
CENTURY LINK INC - WA	UTLTY	457
CENTURYLINK INC - IL	UTLTY	374
CINTAS CORPORATION NO 2	SPLIES	2,361
CO DEPT OF TRANSPORATION	LEASE	64,728
CO NATURAL GAS, INC.	UTLTY	2,352
COLORADO PETROLEUM PRODUCTS CO	FUEL	558
COLORADO SPRINGS DODGE	EQPMNT RPR MNTC	160
COMMUNICATION SOLUTIONS	SPLIES	5,514
COUNTY WORKERS COMPENSATION POOL	INS	191,506
CUMMINS INC	EQPMNT RPR MNTC	150
DENVER TRUCK SALES	EQPMNT RPR MNTC	110
E & G TERMINAL INC	SPLIES	398
EATON SALES & SERVICE	EQPMNT RPR MNTC	546
EMICH CHEVROLET INC	EQPMNT RPR MNTC	57
FORCE AMERICA DISTRIBUTING LLC	EQPMNT RPR MNTC	639
GCR TIRES & SERVICE INC	EQPMNT RPR MNTC	2,400
GRAINGER INC	EQPMNT RPR MNTC	846
H2O POWER EQUIPMENT, INC.	EQPMNT RPR MNTC	271
HONNEN EQUIPMENT CO INC	EQPMNT RPR MNTC	2,482
INLAND TRUCK PARTS & SVC	EQPMNT RPR MNTC	1,445
IREA ASSOCIATION INC	UTLTY	6,979
JOHNSTON, MICHAEL J.	EQPMNT RPR MNTC	833
KOIS BROTHERS EQUIP CO INC	EQPMNT RPR MNTC	2,149
LAWSON PRODUCTS INC	EQPMNT RPR MNTC	155
LINCOLN NATL LIFE INS CO INC	INS	1,205
MACDONALD EQUIP CO INC	EQPMNT RPR MNTC	552
MARLIN BUSINESS BANK	EQPMNT LEASE	427
MCCANDLESS INTL TRUCKS COL INC	EQPMNT RPR MNTC	56
MHC KENWORTH INC	EQPMNT RPR MNTC	179

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MOBILE DIESEL ELEC & RAD INC	EQPMNT RPR MNTC	1,063
MOBILE RECORD SHREDDERS LLC	CONTRCL SVCS	24
MOORE LUMBER & HARDWARE INC	SPLIES	10
MTN VIEW WASTE SYSTEM INC	CNTRCTL SVCS	179
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	1,452
NEWMAN SIGNS, INC	SIGNS	937
O.J. WATSON EQUIPMENT	EQPMNT RPR MNTC	605
OFFEN PETROLEUM LLC	FUEL	28,347
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	725
PENROSE STEEL & TUBING, INC	SPLIES	373
POWELL CHIROPRACTIC INC	CNTRCTL SVCS	90
PRO COM LLC	PROF SVCS	335
PROMARK INDUSTRIES, LLC	CNTRCT SVCS	930
PSI SYSTEMS INC	EQPMNT RPR MNTC	107
RUSH MEDIUM DUTY TRUCK CENTERS	EQPMNT RPR MNTC	272
SAFETY-KLEEN SYSTEMS, INC.	SPLIES	260
SALIDA FIRE EXTINGUISHER	EQPMNT	372
SALIDA HOSPITAL DISTRICT	MED SVCS	140
SCS SAFETY & CONSTRUCTION, INC	SPLIES	550
SOUTH PARK ACE HARDWARE & LUMBER	SPLIES	167
SUBURBAN PROPANE-1202	UTLTY	8,730
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	1,607
TRI-STATE COMMODITIES INC	SPLIES	2,501
UNIFIRST FIRST AID CORP	SPLIES	522
UTILITY NOTIFICATION CENTER OF COLORADO	UTLTY	5
VANBARACO INC.	EQPMNT RPR MNTC	196
VERIZON WIRELESS	UTLTY	1,736
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT RPR MNTC	30,061
WEAR PARTS & EQUIP. CO., INC.	EQPMNT RPR MNTC	614
WHISLER BEARINGS AND DRIVES	EQPMNT RPR MNTC	43
XCEL ENERGY INC - MN	UTLTY	2,236

HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	500
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	6,792
COUNTY WORKERS COMPENSATION POOL	INS	63,835
CULLIGAN OF DENVER	SPLIES	11
FOOTHILLS CLEANING LLC	CNTRCTL SVCS	500
GOODSPEED & MERRILL	PROF SVCS	5,447
LINCOLN NATL LIFE INS CO INC	INS	294
MARLIN BUSINESS BANK	EQPMNT LEASE	417
MOBILE RECORD SHREDDERS LLC	SHRED	24
OFFICE DEPOT INC	SPLIES	836
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	1,320
PARK COUNTY REPUBLICAN INC	CNTRCTL SVCS	41
PARK COUNTY SCHOOL DIST. RE-2	TANF AGREEMENT	26,153

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PLATTE CANYON SCHOOL DISTRICT	OBH GRANT	6,129
PROWERS COUNTY DEPT OF HUMAN SERVICES	CNTRCTL SVCS	1,116
THE RESOURCE EXCHANGE INC	CNTRCTL SVCS	8,114
TILLEY, DOUG	CLNT ASST	240
VERIZON WIRELESS	UTLTY	3,690
WESTERN INN MOTEL & RV PARK	LDGING	100

FLEET FUND

AMERICAN BANK & TRUST	DEBT SERVICE - PRINCIPLE	46,037
D & D AUTO REPAIR LLC	CNTRCTL SVCS	132
DAVID J CLOSE	EQPMNT RPR MNTC	4,756
KC CAR WASH	MNTC RPR	200
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	62
NEAL TRACY AUTOMOTIVE	CNTRCTL SVCS	14,445
PROMARK INDUSTRIES, LLC	CNTRCTL SVCS	11,486
SOUTH PARK ACE HARDWARE & LUMBER	EQPMNT RPR MNTC	20
VERIZON WIRELESS	UTLTY	81
WATTS UPFITTING LLC	CNTRCTL SVCS	1,300
WEX BANK INC	FUEL	14,326

LAND AND WATER TRUST FUND

CASTRO, RAMON	MTG DUES	35
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	840
DIETZE AND DAVIS PC	PROF SVCS	1,560
DOTY & ASSOCIATES LLC	PROF SVCS	4,505
ELIZABETH BIGGS	MTG DUES	35
JAMES, LYNDA	CNTRCTL SVCS	531
MICHELE STREET ALLARD	MTG DUES	35
MOONAN, MICHAEL P	MTNG DUES	35
R.J. THOMAS MANUFACTURING COMP, INC	SPLIES	2,162
SPARX LLC	CONTRCTL SVCS	35,074
THEOBALD, SCOTT	EQPMNT	17,100
TOWN OF ALMA	CONTRCTL SVCS	5,430
WOODWARD, JOHN	MTG DUES	35

1041 FUND

CO WILDLIFE SCIENCE, LLC	CNTRCTL SVCS	407
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SELF-INS FUND

ANTHEM BCBS	INS	342,140
LINCOLN NATL LIFE INS CO INC	INS	1,438
VISION SERVICE PLAN INC	INS	1,356
WAGeworks	CNTRCTL SVCS	642