

**PARK COUNTY WARRANTS PAID
MARCH 2021**

VENDOR	PURPOSE	\$ AMOUNT
	GENERAL FUND	
ACCA	DUES	250
ACCELA INC	CNTRCTL SVCS	2,601
AMERICAN ELEVATOR PROFESSIONALS LLC	MNTC & RPR	400
AMERICAN FAMILY LIFE ASSUR INC	INS	1,216
AXIS FORENSIC TOXICOLOGY INC	PROF SVCS	240
BAILEY WATER & SANITATION DIST	UTLTY	164
BNT ENTERPRISES, LLC	EQPMNT	7,920
BRUNNER, WAYNE	DUES	37
BUSINESS CONNECTION INC	SPLIES	58
CARL L MARSHBANKS	CNTRCTL SVCS	2,011
CASELLE INC	CNTRCTL SVCS	1,629
CASTRO, RAMON	DUES	35
CENTURY LINK INC - WA	UTLTY	6,168
CENTURYLINK INC - AZ	UTLTY	1,117
CENTURYLINK INC - IL	UTLTY	914
CHANEY PEST ELIMINATION	CNTRCTL SVCS	1,073
CIVICPLUS LLC	DUES	6,251
CO ANALYTICAL LABORATORY	WATER TEST	100
CO CHAPTER ICC, ED. COMM	DUES	-528
CO DEPT OF LABOR & EMPLOYMENT	INSPECTIONS	90
CO DEPT OF PUBLIC HEALTH AND ENVIRONMENT	BIRTH CERT	17
CO NATURAL GAS, INC.	UTLTY	6,578
CO STATE UNIVERSITY-EXT	1ST QTR 2021	21,153
COALITION FOR UPPER S PLATTE	CNTRCTL SVCS	11,798
COMPLETE MAILING SOLUTIONS INC	EQPMNT RPR MNTC	483
CONTINENTAL AMERICAN INS INC	INS	2,395
COUNTY SHERIFFS OF COLORADO	CONFERENCE	150
DAHLSTEN, MARK	TRAVEL	568
DATASPEC INC	CNTRCTL SVCS	449
DEER CREEK METROPOLITAN DISTRICT	UTLTY	53
DELL COMPUTER CORPORATION LP	CNTRCTL SVCS	3,857
DIRECTV INC	CNTRCTL SVCS	537
DOMINION VOTING SYSTEMS, INC	CNTRCTL SVCS	36,026
ELECTION CENTER INC	DUES	200
EXTRA PACKAGING LLC	SPLIES	946
FREDS TOWING LLC	CNTRCTL SVCS	870
FUSION LLC	UTLTY	434
GENSCHORCK, GARRISON	DUES	45
GOVT FINANCE OFFICERS ASSN	DUES	150
HOME DEPOT PRO	SPLIES	1,530
ICS JAIL SUPPLIES, INC	SPLIES	1,000
INDUSTRIAL PRODUCTS MFG INC	SPLIES	1,265
INGRAM LIBRARY SERVICES INC	BOOKS	603
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	11,030

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INT'L CODE COUNCIL INC-AL	DUES	-348
IREA ASSOCIATION INC	UTLTY	1,028
JONES, SUSAN	MILEAGE	82
LANGUAGE LINE SVCS INC	CNTRCTL SVCS	17
LEADS ONLINE, LLC	DUES	2,128
LINCOLN NATL LIFE INS CO INC	INS	4,778
LORIS TECHNOLOGIES INC	CNTRCTL SVCS	2,800
MADSEN BRANDON	PER DIEM	185
MAMMOTH NETWORKS	UTLTY	3,125
MARLIN BUSINESS BANK	EQPMNT LEASE	1,964
McCLELLAN IV, CHANDLER	TRAVEL	482
MEBULBS	MNTC & RPR	21,056
METROPOLIS CLOUDS, LLC	CNTRCTL SVCS	1,056
MOBILE RECORD SHREDDERS LLC	SHRED	336
MOORE LUMBER & HARDWARE INC	MNTC & RPR	40
MOUNTAIN ALARM DENVER	CNTRCTL SVCS	232
MOUNTAIN GIRL HOUSE CLEANING	CNTRCL SVCS	2,510
MT BAILEY PRODUCTIONS	PROF SVCS	3,960
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	5
NORTON & SMITH, P.C.	PROF SVCS	20,670
OFFICE DEPOT INC	SPLIES	651
OFFICE OF DISTRICT ATTORNEY	DIST ATTNY	39,928
OTIS ELEVATOR COMPANY	CNTRCTL SVCS	985
PARK COUNTY REPUBLICAN INC	PUBLIC NOTICES	1,357
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	1,085
PETERSON, BERNIE	DUES	35
PLUTT, STEVE	DUES	35
PSYCHOLOGICAL DIMENSIONS	PROF SVCS	700
PUBLIC SAFETY CENTER INC	SPLIES	150
PUGH, CLIFFORD	DUES	35
QUADIENT FINANCE USA	CNTRCTL SVCS	1,897
QUADIENT LEASING USA INC	EQPMNT LEASE	190
REGALIA MANUFACTURING CO	FAIR	793
REIBER, JOHN	DUES	35
ROCKY TOP VETERINARY SVC LLC	VET	185
SALSIG, GERI	DUES	25
SAPP, JIM	DUES	25
SAVARIA USA INC	CNTRCTL SVCS	325
SCHOPPE, ROBERT	DUES	35
SCHULTZ, CHARLES	DUES	50
SHIRLEY SEPTIC PUMPING INC	CNTRCTL SVCS	350
SKAGGS COMPANIES INC	UNIFORMS	353
SMITH, DARIN	EDU & TRN	483
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	508
SOUTH PARK TELEPHONE CO LLP	UTLTY	6,312
SQUARE STATE ELECTRIC LLC	UTLTY	400
STAPLES ADVANTAGE INC	SPLIES	215

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SUBURBAN PROPANE-1202	UTLTY	5,910
TCF NATIONAL BANK	EQPMNT	910
TCSCFI TK LLC	MED SVCS	22,955
THE CLEANING GUYS LLC	CNTRCTL SVCS	6,529
THE MASTER'S TOUCH LLC	CNTRCTL SVCS	11,977
THOMAS, WILLIAM	SPLIES	12
TOLIN MECHANICAL SYSTEMS COMPANY	CNTRCTL SVCS	8,265
TOWN OF FAIRPLAY	UTLTY	10,395
TRIAD SERVICE SOLUTIONS INC	CNTRCTL SVCS	82
TRINITY SERVICES GROUP INC	CNTRCTL SVCS	12,584
TYLER TECHNOLOGIES, INC.	CNTRCTL SVCS	420
U S POSTAL SERVICE	POSTAGE	76
UNGER, AMY	DUES	35
UNITED REPROGRAPHIC SUPPLY INC	CNTRCTL SVCS	1,106
VALUEWEST INC	CNTRCTL SVCS	4,100
VERIZON WIRELESS	UTLTY	3,871
WENDY D KIPPLE	PER DIEM	84
WESTERN SLOPE SUPPLIES INC	UTLTY	896
WHITE, PATRICIA	DUES	25
WOODYARD, BRIAN	DUES	35
XCEL ENERGY INC - MN	UTLTY	10,368

CONSERVATION TRUST FUND

INGRAM LIBRARY SERVICES INC	BOOKS	815
SIERRA WATER SERVICE	WATER	420

COUNTY GRANT FUND

CCASA	DUES	180
GLANCY WEST , EMMY	TRAVEL	90
INTERNETWORK EXPERTS CORP INC	CNTRCTL SVCS	127
MOBILE RECORD SHREDDERS LLC	SHRED	12
MOORE LUMBER & HARDWARE INC	MNTC & RPR	187
OFFICE DEPOT INC	SPLIES	399
THOMAS, WILLIAM	SPLIES	12
TOGIE, CAROL	MILEAGE	45
VERIZON WIRELESS	UTLTY	765
WATTLE & DAUB CONTRACTORS INC	CNTRCTL SVCS	40

E-911 FUND

INTRADO LIFE & SAFETY INC	CNTRCTL SVCS	3,300
VERIZON WIRELESS	UTLTY	27

ROAD & BRIDGE FUND

BLUE TARP FINANCIAL INC	SPLIES	100
CENTURY LINK INC - WA	UTLTY	590
CENTURYLINK INC - IL	UTLTY	190
CINTAS CORPORATION NO 2	UNIFORMS	452

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CO COMPRESSED GASES INC	SPLIES	272
CO DEPT LABOR & EMPLOY	INSPECTIONS	420
CO MOTOR CARRIERS ASSN	EDU & TRN	250
COUNTY WIDE DIESEL REPAIR, INC	EQPMNT RPR MNTC	2,282
CRANE REPAIR COMPANY INC	INSPECTIONS	2,159
CUMMINS INC	EQPMNT RPR MNTC	93
E & G TERMINAL INC	EQPMNT RPR MNTC	127
ELK MOUNTAIN CATTLE COMPANY	LEASE	4,840
EMICH CHEVROLET INC	EQPMNT RPR MNTC	198
FLORISSANT ACE HARDWARE	EQPMNT RPR MNTC	55
GCR TIRES & SERVICE INC	TIRES & TUBE EXP	852
H2O POWER EQUIPMENT, INC.	EQPMNT RPR MNTC	1,550
HONNEN EQUIPMENT CO INC	EQPMNT RPR MNTC	757
INLAND TRUCK PARTS COMPANY	CHAINS	840
INTERMOUNTAIN SAFETY SHOE STOR	SPLIES	150
IREA ASSOCIATION INC	UTLTY	2,780
KOIS BROTHERS EQUIP CO INC	EQPMNT RPR MNTC	287
LAWSON PRODUCTS INC	EQPMNT	118
LINCOLN NATL LIFE INS CO INC	INS	603
MARLIN BUSINESS BANK	EQPMNT LEASE	214
MHC KENWORTH INC	EQPMNT RPR MNTC	159
MIDWEST TRUCK PARTS & SVC	EQPMNT RPR MNTC	1,279
MOBILE DIESEL ELEC & RAD INC	EQPMNT RPR MNTC	2,837
MTN VIEW WASTE SYSTEM INC	CNTRCL SVCS	179
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	1,872
OFFEN PETROLEUM LLC	FUEL	40,136
OREILLY AUTOMOTIVE STORES INC	EQPMNT RPR MNTC	48
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	235
POWER EQUIPMENT CO. INC.	EQPMT RPR MNTC	197
PROMARK INDUSTRIES, LLC	CNTRCTL RPR	420
ROLLER AUCTION	EQPMNT	2,740
SINES, JOSH	TRAVEL	180
SOUTH PARK ACE HARDWARE & LUMBER	MNTC & RPR	141
SUBURBAN PROPANE-1202	UTLTY	4,178
TOWN OF FAIRPLAY	UTLTY	814
TRANSWEST TRUCKS INC	EQPMNT RPR MNTC	1,817
UTILITY NOTIFICATION CENTER OF COLORADO	CNTRCTL SVCS	9
VERIZON WIRELESS	UTLTY	866
WAGNER EQUIPMENT CO INC-AURORA	EQPMNT	23,371
WESTERN SLOPE SUPPLIES INC	UTLTY	307
WW GRAINGER INC	EQPMNT	665
WYOMING MACHINERY COMPANY	EQPMNT	147,200
XCEL ENERGY INC - MN	UTLTY	2,048

HUMAN SVCS FUND

ALISON D CASIAS	PROF SVCS	600
BOYS & GIRLS CLUBS-HIGH RCKIES	CNTRCTL SVCS	8,186

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CORNERSTONE APARTMENT SERVICES, INC	ASSISTANCE	937
CULLIGAN OF DENVER	WATER	57
GOODSPEED & MERRILL	PROF SVCS	5,417
LINCOLN NATL LIFE INS CO INC	INS	147
MAPLE STAR COLORADO	CHILD WELFARE	38
MARLIN BUSINESS BANK	EQPMNT LEASE	209
MOBILE RECORD SHREDDERS LLC	SHRED	12
OFFICE DEPOT INC	SPLIES	280
PARK ALLIANCE FOR YOUNG CHILDREN	CNTRCTL SVCS	3,410
PARK COUNTY SCHOOL DIST. RE-2	CNTRCTL SVCS	12,782
PEAK PERFORM IMAG SOLUTION INC	CNTRCTL SVCS	65
STUMP, LEXIE	SSI	321
THE RESOURCE EXCHANGE INC	CNTRCTL SVCS	3,987
VERIZON WIRELESS	UTLTY	814
WESTERN INN MOTEL & RV PARK	TRAVEL	150

FLEET FUND

CORNERSTONE AUTO GLASS INC	CNTRCTL SVCS	3,163
D & D AUTO REPAIR LLC	EQPMNT RPR MNTC	748
JIM'S TIRE SERVICE	EQPMNT RPR MNTC	77
KC CAR WASH	EQPMNT RPR MNTC	200
NAPA AUTO PARTS-FAIRPLAY	EQPMNT RPR MNTC	92
NEAL TRACY AUTOMOTIVE	CNTRCTL RPR	3,178
PROMARK INDUSTRIES, LLC	CNTRCTL RPR	7,418
WEX BANK INC	FUEL	15,225

LAND AND WATER TRUST FUND

ALMA FOUNDATION	LAND	20,000
APPLEGATE GROUP INC	CNTRCTL SVCS	641
DAVIS GRAHAM & STUBBS LLP	PROF SVCS	3,885
DIETZE AND DAVIS PC	PROF SVCS	2,049
DOTY & ASSOCIATES LLC	LANDFILL	3,443
ELIZABETH BIGGS	DUES	35
MOONAN, MICHAEL P	DUES	35
WILDLANDS RESTORATION VOLUNTEERS	CNTRCTL SVCS	52,573
WOODWARD, JOHN	DUES	35

1041 FUND

CO WILDLIFE SCIENCE, LLC	CNTRCTL SVCS	907
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SELF-INS FUND

ANTHEM BCBS	INS	206,288
DELTA DENTAL OF COLORADO	INS	12,645
LINCOLN NATL LIFE INS CO INC	INS	718
VISION SERVICE PLAN INC	INS	673
WAGeworks	HSA ADMIN FEE	642