

Pd Bills Jan 2021

Fund: 01 General

AAAC Wildlife	Services	\$425.00
Accelerate CO	Services	\$1,500.00
Airgas	Supplies	\$692.22
Aladtec	Services	\$2,547.00
Albert & Mary Jane Frei	Services	\$5,000.00
Alpinaire	Supplies	\$264.00
Alpine Rescue	Services	\$20,000.00
Amazon	Supplies	\$6,838.12
American Family Life	Aflac	\$739.36
American Jail Assoc.	Dues	\$120.00
Anthem EAP	Services	\$427.50
AT&T	Phone	\$3,598.96
Atlas Bus. Sol.	Services	\$1,256.64
Auto-chlor	Supplies	\$166.00
Axiom	Services	\$43,081.71
Azteca	CARES	\$5,555.88
Banky Blackmer	Services	\$980.00
Bear Electric	Services	\$1,866.00
Bert Weaver	Services	\$1,200.00
BFI	Tipping Fees	\$851.21
Black Hawk	Services	\$2,907.38
Blue Sky Plumbing	Services	\$350.56
Blue Star Police	Uniforms	\$20.00
Bob Barker Co.	Supplies	\$96.25
Bobcat Of The Rockies	Services	\$1,348.55
Bound Tree	Supplies	\$3,624.95
Bread Bar	CARES	\$20,000.00
Brenda Corbett	Reimb	\$162.57
C C E D C	Services	\$178,185.00
CC Cidery	CARES	\$11,412.70
CC Metro Rec	Services	\$785.00
CC Supply	Supplies	\$2,043.97
CCC Advocates	Services	\$7,000.00
CCC Clerk	Services	\$9.09
Central CC Sani	Services	\$899.09
Century Link	Phone	\$605.55
Chatsworth	Exam gloves	\$1,301.81
Checkmate Rifle	Supplies	\$599.00
Christine Crouse	Reimb	\$2,605.75
Clark Church	Reimb	\$110.86
Clean Designs	Services	\$544.18
Clean It	Supplies	\$1,143.09
Cnty Sheriffs Of CO	Services	\$250.00
Cnty Workers Comp.	Services	\$266,961.00

CO Assessors Assn	Dues	\$1,563.00
CO Cnty Clerks Assoc	Dues	\$1,217.37
CO Comm. Media	Services	\$125.20
CO Counties	Dues	\$12,000.00
CO Counties Casualty	Services	\$333,569.00
CO Medical Waste	Services	\$86.00
CO State Forest	Service	\$5,033.80
Comcast	Services	\$2,130.69
Complete Mailing Solutions	Services	\$906.00
Compliance Alliance	Services	\$40.00
CORHIO	Services	\$200.00
Corr. Health Part.	Services	\$10,242.88
CRI	Services	\$179.95
CSU Extension	Services	\$35.99
Cynthia J Mosch	Lease	\$2,180.83
Cynthia Neely	Services	\$1,175.00
D.A.	Services	\$74,329.78
David Christiansen	Services	\$450.00
David Mosch	Lease	\$3,483.04
Dejay Ind.	Services	\$2,500.00
Delta Dental	Fees	\$1,052.30
Den. Reg. Council Of Govt	Services	\$38,200.00
Denver Health	Services	\$909.36
DiNatale	Services	\$1,147.50
Directv	Services	\$138.56
Dominion Voting	Services	\$26,532.17
Doyle Disposal	Trash	\$355.00
E.C.S.	Services	\$1,005.00
E-470	Tolls	\$62.24
Echo Hills Homeowners Assoc	Wildfire	\$8,550.00
Echos Hippie Shop	CARES	\$5,000.00
Economy Air	Services	\$720.00
Ed Smith	Reimb	\$179.98
Elks Lodge	CARES	\$1,000.00
Emergency Medical Svcs Assn	Services	\$675.00
Enlightened DPC and Aesthetics	CARES	\$615.45
ESO Solutions	Services	\$8,313.15
Evercom	Services	\$4,481.73
Evergreen National Bank 1/15	Fica	\$35,803.52
Evergreen National Bank 1/15	Retire	\$40,788.37
Evergreen National Bank 1/29	Fica	\$35,188.84
Evergreen National Bank 1/29	Retire	\$30,232.19
Evergreen Septic	Services	\$380.00
EXpress Toll	Tolls	\$116.35
Farmer Bros	Supplies	\$957.83
Fastcase	Services	\$900.00
Fed Ex	Shipping	\$26.55

Fire & Safety	Services	\$513.39
First Vet	Supplies	\$147.00
Floyd Hill/Saddleback/Beaver Brook	Wildfire	\$3,003.77
Foothills Real Estate	Services	\$237.70
Friends of Charlies Place	Slacker	\$924.50
Gary Hague	Reimb	\$160.00
George Douvas	Dental	\$50.00
Georgetown	Services	\$11,041.40
GeoWater	Services	\$179.66
Goliath	Services	\$8,265.00
Govt Leasing and Finance	Services	\$19,632.77
Grainger	Supplies	\$76.68
Grand Foundation	Services	\$11,524.67
Gypsum Rose	CARES	\$5,000.00
His & Her Salon	CARES	\$12,110.00
Home Depot	Supplies	\$330.69
Hotel de Paris Museum	CARES	\$870.95
I R E A	Services	\$321.39
Iconergy	Services	\$15,450.00
Idaho Springs	Services	\$1,154.08
IHS Rx	Supplies	\$2,592.25
Indian Hot Springs	CARES	\$5,000.00
Integrated Systems	Services	\$1,161.00
IntelliChoice	Services	\$7,204.75
Intoximeters	Supplies	\$62.85
Inventory Trading Company	Supplies	\$405.00
Ireland Stapelton Pryor	Services	\$3,275.00
iWebVisit.com	Services	\$3,500.00
Jffrsn Cntr Mental Health	Services	\$20,325.81
Jo Ann Sorensen	Services	\$1,400.00
John Bottomley	Reimb	\$906.98
Keystone Policy	Services	\$5,060.41
Kittredge Auto	Services	\$2,690.46
Kully	Supplies	\$428.87
Language Line	Services	\$309.19
Legal Shield	Services	\$763.25
Leif Books	CARES	\$20,000.00
LexisNexis	Services	\$1,299.95
Linxup	Services	\$307.86
M E I	Services	\$391.46
Marlin Bus.	Copier	\$358.21
McKesson	Supplies	\$21.08
Meredith Ann Frank	Autopsy	\$2,050.00
MGT of America	Services	\$7,425.00
Mile Hi Rafting	CARES	\$20,000.00
Milo's	Services	\$1,084.13
Momentum Marketing	Services	\$2,240.70

Mort Escaped	Services	\$244.80
Mother's Saloon	CARES	\$5,000.00
Motorola	Services	\$1,352.67
MUNIREvs	Services	\$2,543.32
Mutual Of Omaha	Services	\$86.00
NAPA	Supplies	\$201.46
Nat'l Assoc Of Counties	Dues	\$450.00
Nat'l Sheriffs' Assoc	Dues	\$68.00
Office Depot	Supplies	\$1,040.57
OMNI	Services	\$20,280.00
Peak Perf.	Copier	\$1,161.50
Pet Cremation	Services	\$132.00
Pho Bay	CARES	\$5,000.00
Picci's	CARES	\$4,041.08
Project Support	CARES	\$5,000.00
Quest Diag	Services	\$182.54
Racing Underground	Services	\$500.00
Rapid Image	CARES	\$5,000.00
Rky Mtn Water	Water	\$35.65
Safeway	Supplies	\$543.27
Sage Consulting	Supplies	\$502.50
Salt Lake Wholesale Sports	Supplies	\$6,876.00
SCL Physicians	Services	\$34.20
Shamrock Foods	Supplies	\$21,526.88
Sirchie	Services	\$7.20
Southland Medical	Supplies	\$327.98
State of CO	Services	\$559.30
Stevinson Chevrolet	Supplies	\$172.03
Susan Kiefer	Lease	\$2,180.83
T and D	Car Washes	\$804.66
TallGrass Aveda	CARES	\$5,000.00
Thomas Family	Rent	\$2,000.00
Thomson Reuters	Services	\$1,245.00
Tim Moreland	Reimb	\$48.81
Timberline	Services	\$242.65
Tommy Knocker	Services	\$3,160.00
Town Office	Supplies	\$78.20
Trail Services	Services	\$949.36
TriTech	Fee	\$3,240.00
Troy Erickson	Reimb	\$481.49
Turnkey	Services	\$805.77
Two Bears	CARES	\$5,000.00
Two Brothers	CARES	\$18,242.00
Tyler Tech	Services	\$100,847.25
U S Bank	Services	\$5,299.95
Upper Bear Creek Canyon	Wildfire	\$21,221.23
Verizon	Phone	\$48.62

V-Line	Supplies	\$1,532.00
Vranesh & Raisch	Services	\$4,885.00
VSP	Ins.	\$1,561.76
Walmart	Supplies	\$230.10
Waste Mgmt	Trash	\$221.51
Wern Air	Services	\$2,535.00
Western Paper	Supplies	\$1,231.45
WEX	Fuel	\$292.09
Wildfire Defense	Wildfire	\$18,350.00
Xcel	Services	\$12,030.70
Zep	Supplies	\$99.19
Total for Fund:01 General		\$1,792,847.00

Fund: 02 Road And Bridge

A & E	Tires	\$497.70
Advanced Cylinders	Services	\$1,468.28
Allied	Towing	\$520.00
American PW Assoc.	Services	\$565.49
ATTP	Supplies	\$716.56
Blackwell Oil	Fuel	\$26,177.40
CC Supply	Supplies	\$1,953.17
Central CC Sani	Services	\$850.04
Cintas	Supplies	\$408.50
CO Barricade	Services	\$1,345.00
CO Brake	Services	\$880.99
CO Comm. Media	Services	\$90.20
CO Natural Gas	Services	\$864.90
Columbia Sani	Services	\$110.00
Compliance Alliance	Services	\$90.00
H2O Power	Services	\$20.00
Hill Petroleum	Fuel	\$3,361.04
Honnen	Supplies	\$2,535.70
I R E A	Services	\$467.09
Ind Propane	Services	\$782.63
Inland Truck	Services	\$1,516.87
John Deere	Supplies	\$148.80
Larry H Miller Ford	Services	\$5,765.24
Mtn Auto Parts	Supplies	\$40.76
Myers Tire	Supplies	\$513.72
Orkin	Services	\$2,913.74
Peak Materials	Supplies	\$19,053.17
PLM	Services	\$44,313.66
Sno-white	Linen/uniform	\$763.05
Souder, Miller, & Assoc	Services	\$15,979.56
Staples	Supplies	\$250.20
Street Smart	Services	\$18,314.17

T and D	Car Wash	\$48.38
Tracker	Software	\$3,015.00
Verizon	Phone	\$308.10
Walmart	Supplies	\$110.53
Waste Mgmt	Services	\$374.48
Wear Parts	Supplies	\$5,250.00
Xcel	Services	\$2,005.69
Total for Fund:02 Road And Bridge		\$164,389.81

Fund: 04 Emergency Telephone

Axiom	Services	\$14,600.00
Century Link	Phone	\$582.79
First Responder	Services	\$1,650.00
Ready Op	Services	\$6,000.00
Total for Fund:04		\$22,832.79

Fund: 08 Open Space Trust Fund

CCC Treasurer	Services	\$680.00
Martha Tableman	Reimb	\$9.79
Timberline	Services	\$230.00
Xcel	Services	\$23.17
Total for Fund:08 Open Space Trust Fund		\$942.96

Fund: 11 Lodging Tax

CCC Tourism Board	Lodging Tax	\$82,965.35
Total for Fund:11		\$82,965.35

Fund: 15 Emergency Services

CC Fire Authority	Services	\$289,250.00
Total for Fund:15		\$289,250.00

Fund: 16 Housing

Cnty of Grand	Services	\$1,582.50
Total for Fund:16		\$1,582.50

Fund: 19 Capital

Ambient	Services	\$828.00
Total for Fund:19		\$828.00

Fund: 20 Social Services

Amazon	Supplies	\$94.32
AT&T	Phone	\$705.94
Barb D'Albey	Services	\$2,026.00
CC Metro Rec	Services	\$75.00
CO Comm. Media	Services	\$178.99
CO School of Mines	Scholarship	\$500.00
Compliance & Safety	Services	\$850.00

Grand Foundation	Fee	\$3,000.00
James Baroffio	Services	\$525.00
Jamie Walker	Reimb	\$99.15
John Osborn	Services	\$675.25
Katia Marino	Services	\$2,590.00
Koy Dingboom	Services	\$7,337.00
Kristen Chamberlain	Services	\$480.00
Mtn Lock & key	Services	\$160.20
Office Depot	Supplies	\$577.17
Sarah Cassano	Reimb	\$182.90
Troy Erickson	Reimb	\$3,054.50
Univ of CO-Boulder	Scholarship	\$500.00
Xcel	Services	\$696.16
Total for Fund:20 Social Services		\$24,307.58

Fund: 21 Public Health

Amazon	Supplies	\$52.15
Andrea Grohmann	Reimb	\$38.12
AT&T	Phone	\$242.59
Benjamin Shay	Reimb	\$53.13
Bound Tree	Supplies	\$2,045.83
CC Metro Rec	Services	\$1,000.00
Chloe Alspaugh	Services	\$255.00
Cooper Frey	Services	\$255.00
Employers Council	Services	\$230.00
Gary Hague	Reimb	\$197.57
McKesson	Supplies	\$1,269.78
Office Depot	Supplies	\$351.17
Sander Graphics	Services	\$76.95
Tommy Knockers	Services	\$202.50
Town Office	Services	\$30.95
Troy Erickson	Reimb	\$151.95
Two Brothers	Services	\$193.18
Worldwide Travel	Nursing	\$22,344.50
Total for Fund:21		\$28,990.37

Fund: 23 Clinic

Alliance	Services	\$566,332.37
Pinecroft	Services	\$2,500.00
Total for Fund:23		\$568,832.37

Grand Total \$2,977,768.73