

Warrant List, April 16 - 30, 2019

<b>10 - GENERAL FUND</b>	<b>73,891.55</b>
<b>ALLIED SECURITY</b>	<b>176.60</b>
SVC - SERVICES	176.60
<b>AV-TECH ELECTRONICS INC</b>	<b>3,356.00</b>
SUPP - SUPPLIES	3,356.00
<b>BRECKENRIDGE BUILDING CENTER</b>	<b>95.30</b>
SUPP - SUPPLIES	95.30
<b>BUILDING INSPECTION ONE TIME</b>	<b>128.70</b>
SUPP - SUPPLIES	128.70
<b>BUILDING TECH. SYSTEMS</b>	<b>9,112.50</b>
SVC - SERVICES	9,112.50
<b>CAROL HICKMOTT</b>	<b>111.36</b>
EE - EMPLOYEE REIMB	111.36
<b>CARY BROWN</b>	<b>137.50</b>
EE - EMPLOYEE REIMB	137.50
<b>CHARLES D JONES CO</b>	<b>368.78</b>
SUPP - SUPPLIES	368.78
<b>DAVID L CHRISTIANSEN, PSY. D</b>	<b>450.00</b>
SVC - SERVICES	450.00
<b>DOG WASTE DEPOT</b>	<b>300.97</b>
SUPP - SUPPLIES	300.97
<b>DONNA CORCEL</b>	<b>15.36</b>
EE - EMPLOYEE REIMB	15.36
<b>DR ALISON MCNEILLY</b>	<b>814.00</b>
SVC - SERVICES	814.00
<b>FEDERAL EXPRESS</b>	<b>51.95</b>
SVC - SERVICES	51.95
<b>GRAINGER</b>	<b>585.40</b>
SUPP - SUPPLIES	585.40
<b>HENRY SCHEIN ANIMAL HEALTH</b>	<b>602.07</b>
SVC - SERVICES	602.07
<b>HILL'S PET NUTRITION</b>	<b>98.44</b>
SUPP - SUPPLIES	98.44
<b>JM SILVERTHORNE LLC</b>	<b>341.55</b>
SVC - SERVICES	341.55
<b>JOSEPH DICERBO</b>	<b>9.28</b>
EE - EMPLOYEE REIMB	9.28
<b>JUSTIN MILIZIO, DVM</b>	<b>694.00</b>
SVC - SERVICES	694.00
<b>LASER GRAPHICS</b>	<b>58.00</b>
SUPP - SUPPLIES	58.00
<b>LAUREN GILBERT</b>	<b>83.23</b>
EE - EMPLOYEE REIMB	83.23
<b>MAILFINANCE</b>	<b>418.74</b>

SVC - SERVICES	418.74
<b>MICHAEL MURDOCH</b>	<b>157.47</b>
EE - EMPLOYEE REIMB	157.47
<b>MINES AND ASSOCIATES, P.C.</b>	<b>915.00</b>
SVC - SERVICES	915.00
<b>MLS COURIER LLC</b>	<b>635.50</b>
SVC - SERVICES	635.50
<b>NEAL STOLZ</b>	<b>103.82</b>
EE - EMPLOYEE REIMB	103.82
<b>SANDRA MENELEE</b>	<b>400.00</b>
SVC - SERVICES	400.00
<b>SARAH VAINO</b>	<b>389.82</b>
EE - EMPLOYEE REIMB	389.82
<b>SHERWIN WILLIAMS</b>	<b>167.84</b>
SUPP - SUPPLIES	167.84
<b>STATE OF COLORADO</b>	<b>1,815.78</b>
GOVT - GOVERNMENT AGENCY	1,815.78
<b>SUMMIT FOUNDATION</b>	<b>50,000.00</b>
SVC - SERVICES	50,000.00
<b>TIMOTHY FRACCOLA</b>	<b>42.50</b>
SVC - SERVICES	42.50
<b>TOWN OF DILLON</b>	<b>60.00</b>
GOVT - GOVERNMENT AGENCY	60.00
<b>XCEL</b>	<b>1,194.09</b>
SVC - SERVICES	1,194.09
<b>20 - ROAD &amp; BRIDGE FUND</b>	<b>25,767.41</b>
<b>ACF FINCO I LP FBO COLORADO ASPHALT SERVICES, LLC</b>	<b>1,758.40</b>
SUPP - SUPPLIES	1,758.40
<b>BUCKEYE WELDING SUPPLY, INC.</b>	<b>313.68</b>
SUPP - SUPPLIES	313.68
<b>BUILDING TECH. SYSTEMS</b>	<b>30.00</b>
SVC - SERVICES	30.00
<b>GRAND GRAVEL PIT LLC</b>	<b>12,785.98</b>
SUPP - SUPPLIES	12,785.98
<b>TOWN OF BRECKENRIDGE</b>	<b>9,172.60</b>
GOVT - GOVERNMENT AGENCY	9,172.60
<b>WEAR PARTS &amp; EQUIP CO., INC.</b>	<b>-1,697.50</b>
- UNKNOWN	-1,697.50
<b>XCEL</b>	<b>3,404.25</b>
SVC - SERVICES	3,404.25
<b>21 - TRANSIT FUND</b>	<b>2,063.85</b>
<b>DALANDZ</b>	<b>43.75</b>
SUPP - SUPPLIES	43.75
<b>KATHY HULL</b>	<b>10.00</b>
EE - EMPLOYEE REIMB	10.00
<b>ROCKY MOUNTAIN COFFEE ROASTERS</b>	<b>87.50</b>
SUPP - SUPPLIES	87.50

<b>XCEL</b>	<b>1,922.60</b>
SVC - SERVICES	1,922.60
<b>22 - OPEN SPACE FUND</b>	<b>100.00</b>
<b>OPEN SPACE &amp; TRAILS ONE TIME</b>	<b>100.00</b>
SUPP - SUPPLIES	100.00
<b>26 - COMMUNICATIONS CENTER FUND</b>	<b>91.97</b>
<b>JULIE LAWLESS</b>	<b>30.55</b>
EE - EMPLOYEE REIMB	30.55
<b>KRISTEN DICKEY</b>	<b>61.42</b>
EE - EMPLOYEE REIMB	61.42
<b>29 - E-911 FUND</b>	<b>59.99</b>
<b>CENTURYLINK</b>	<b>59.99</b>
SVC - SERVICES	59.99
<b>32 - LEGACY OPERATIONS FUND</b>	<b>27.73</b>
<b>GRAINGER</b>	<b>27.73</b>
SUPP - SUPPLIES	27.73
<b>33 - LIBRARY FUND</b>	<b>2,337.76</b>
<b>ALSCO</b>	<b>20.00</b>
SUPP - SUPPLIES	20.00
<b>BUILDING TECH. SYSTEMS</b>	<b>1,957.50</b>
SVC - SERVICES	1,957.50
<b>LASER GRAPHICS</b>	<b>43.00</b>
SUPP - SUPPLIES	43.00
<b>XCEL</b>	<b>317.26</b>
SVC - SERVICES	317.26
<b>36 - SOCIAL SERVICES FUND</b>	<b>7.31</b>
<b>ASHLEY MERRILL</b>	<b>7.31</b>
EE - EMPLOYEE REIMB	7.31
<b>50 - CAPITAL EXPENDITURES FUND</b>	<b>75,870.58</b>
<b>PCM SALES, INC.</b>	<b>43,941.58</b>
SUPP - SUPPLIES	43,941.58
<b>STEVINSON CHEVROLET WEST, INC</b>	<b>31,929.00</b>
SUPP - SUPPLIES	31,929.00
<b>70 - AMBULANCE FUND</b>	<b>5,136.24</b>
<b>AIRGAS USA, LLC</b>	<b>134.34</b>
SVC - SERVICES	134.34
<b>ALPINE SECURITY, LLC</b>	<b>799.80</b>
SVC - SERVICES	799.80
<b>AMBULANCE ONE TIME</b>	<b>1,565.31</b>
SUPP - SUPPLIES	1,565.31
<b>BOUND TREE MEDICAL, LLC</b>	<b>434.55</b>
SUPP - SUPPLIES	434.55
<b>BUILDING TECH. SYSTEMS</b>	<b>900.00</b>
SVC - SERVICES	900.00
<b>HEALTH FIRST COLORADO'S MEDICAID PROGRAM</b>	<b>1,302.24</b>
- UNKNOWN	1,302.24
<b>71 - SNAKE RIVER SEWER FUND</b>	<b>24,024.69</b>

<b>ACZ LABORATORIES</b>	<b>133.40</b>
SUPP - SUPPLIES	133.40
<b>FEDERAL EXPRESS</b>	<b>55.80</b>
SVC - SERVICES	55.80
<b>MIKE TANKERSLEY</b>	<b>400.00</b>
SVC - SERVICES	400.00
<b>SUMMIT WATER QUALITY COMMITTEE</b>	<b>10,452.20</b>
DUES - DUES	10,452.20
<b>VWR INTERNATIONAL LLC</b>	<b>855.51</b>
SUPP - SUPPLIES	855.51
<b>XCEL</b>	<b>12,127.78</b>
SVC - SERVICES	12,127.78
<b>72 - SOLID WASTE FUND</b>	<b>12,426.95</b>
<b>ALSCO</b>	<b>125.78</b>
SUPP - SUPPLIES	125.78
<b>CURRENT COMPONENTS INC</b>	<b>-388.03</b>
SUPP - SUPPLIES	-388.03
<b>FERRELLGAS</b>	<b>816.76</b>
SUPP - SUPPLIES	816.76
<b>MESA OIL</b>	<b>972.30</b>
SUPP - SUPPLIES	972.30
<b>TEAM TEMP</b>	<b>1,860.80</b>
SVC - SERVICES	1,860.80
<b>TIMOTHY FRACCOLA</b>	<b>405.00</b>
SVC - SERVICES	405.00
<b>WAGNER EQUIPMENT</b>	<b>1,709.40</b>
SUPP - SUPPLIES	1,709.40
<b>WESTERN SLOPE SUPPLIES</b>	<b>214.80</b>
SUPP - SUPPLIES	214.80
<b>XCEL</b>	<b>6,710.14</b>
SVC - SERVICES	6,710.14
<b>80 - FLEET MAINTENANCE FUND</b>	<b>3,732.67</b>
<b>XCEL</b>	<b>3,732.67</b>
SVC - SERVICES	3,732.67
<b>81 - GROUP INSURANCE FUND</b>	<b>219,300.18</b>
<b>EBMS</b>	<b>219,300.18</b>
SVC - SERVICES	219,300.18
<b>90 - FLEXIBLE SPENDING FUND</b>	<b>9,087.75</b>
<b>EBMS</b>	<b>9,087.75</b>
SVC - SERVICES	9,087.75
<b>Grand Total</b>	<b>453,926.63</b>