

Warrant List, May 1 - 15, 2019

<b>10 - GENERAL FUND</b>	<b>461,042.29</b>
<b>A2CL INC.</b>	<b>6,250.00</b>
SVC - SERVICES	6,250.00
<b>ADAMSON POLICE PRODUCTS</b>	<b>4,887.50</b>
SUPP - SUPPLIES	4,887.50
<b>ADVOCATES FOR VICTIMS OF ASSAULT, INC.</b>	<b>30,000.00</b>
SVC - SERVICES	30,000.00
<b>AIRGAS USA, LLC</b>	<b>171.43</b>
SVC - SERVICES	171.43
<b>ANIMAL CONTROL ONE TIME</b>	<b>2,645.92</b>
SUPP - SUPPLIES	2,645.92
<b>ARTHUR J. GALLAGHER</b>	<b>900.00</b>
SUPP - SUPPLIES	900.00
<b>BRECKENRIDGE BUILDING CENTER</b>	<b>60.04</b>
SUPP - SUPPLIES	60.04
<b>CCOM</b>	<b>35.00</b>
SUPP - SUPPLIES	35.00
<b>CENTURYLINK</b>	<b>512.58</b>
SVC - SERVICES	512.58
<b>CITY MARKET</b>	<b>3,000.00</b>
SUPP - SUPPLIES	3,000.00
<b>COLORADO DEPARTMENT OF REVENUE</b>	<b>1,275.00</b>
GOVT - GOVERNMENT AGENCY	1,275.00
<b>COLORADO MOUNTAIN NEWS MEDIA</b>	<b>20.70</b>
SVC - SERVICES	20.70
<b>COLUMBINE SPEECH THERAPY, LLC</b>	<b>3,489.64</b>
SVC - SERVICES	3,489.64
<b>COMPLETE MAILING SOLUTIONS</b>	<b>175.00</b>
SUPP - SUPPLIES	175.00
<b>CORUM REAL ESTATE GROUP INC.</b>	<b>3,480.00</b>
SUPP - SUPPLIES	3,480.00
<b>COWBOY MECHANICAL, INC.</b>	<b>350.00</b>
SVC - SERVICES	350.00
<b>CPS DISTRIBUTORS INC</b>	<b>207.69</b>
SUPP - SUPPLIES	207.69
<b>DAVID L CHRISTIANSEN, PSY. D</b>	<b>800.00</b>
SVC - SERVICES	800.00
<b>DINAH BEAMS</b>	<b>649.00</b>
SVC - SERVICES	649.00
<b>DR ALISON MCNEILLY</b>	<b>290.00</b>
SVC - SERVICES	290.00
<b>ELISABETH LAWRENCE</b>	<b>514.29</b>
EE - EMPLOYEE REIMB	514.29
<b>FARMERS KORNER VET</b>	<b>93.00</b>

SVC - SERVICES	93.00
<b>FEDERAL EXPRESS</b>	<b>23.77</b>
SVC - SERVICES	23.77
<b>FOOD HEDZ WORLD CAFE</b>	<b>2,327.00</b>
SVC - SERVICES	2,327.00
<b>FRAN JIMENEZ</b>	<b>160.08</b>
EE - EMPLOYEE REIMB	160.08
<b>FULL POTENTIAL, LLC</b>	<b>345.00</b>
SVC - SERVICES	345.00
<b>GARTH PREUTHUN</b>	<b>42.99</b>
SVC - SERVICES	42.99
<b>GLORIA QUINTERO</b>	<b>265.12</b>
EE - EMPLOYEE REIMB	265.12
<b>GRAINGER</b>	<b>240.70</b>
SUPP - SUPPLIES	240.70
<b>HENRY SCHEIN ANIMAL HEALTH</b>	<b>1,111.56</b>
SVC - SERVICES	1,111.56
<b>HILL'S PET NUTRITION</b>	<b>334.74</b>
SUPP - SUPPLIES	334.74
<b>IDEXX LABORATORIES</b>	<b>585.80</b>
SUPP - SUPPLIES	585.80
<b>JEFF HUNTLEY</b>	<b>129.31</b>
EE - EMPLOYEE REIMB	129.31
<b>JENNIFER LOVE</b>	<b>1,081.00</b>
SUPP - SUPPLIES	1,081.00
<b>JILL VESNER</b>	<b>161.86</b>
EE - EMPLOYEE REIMB	161.86
<b>JOHN CHAMPOUX</b>	<b>10.44</b>
EE - EMPLOYEE REIMB	10.44
<b>JOSEPH DICERBO</b>	<b>19.60</b>
EE - EMPLOYEE REIMB	19.60
<b>JULI JOYCE</b>	<b>35.34</b>
EE - EMPLOYEE REIMB	35.34
<b>KATHERNIE CAMPBELL</b>	<b>319.58</b>
EE - EMPLOYEE REIMB	319.58
<b>KATHY NEEL</b>	<b>250.56</b>
EE - EMPLOYEE REIMB	250.56
<b>KIDABILITIES, LLC</b>	<b>3,935.61</b>
SUPP - SUPPLIES	3,935.61
<b>KIMBERLEY RAMEY</b>	<b>2,714.00</b>
SVC - SERVICES	2,714.00
<b>KIMBERLY EYTEL</b>	<b>276.00</b>
SVC - SERVICES	276.00
<b>KIMBERLY FRESQUEZ</b>	<b>10.44</b>
EE - EMPLOYEE REIMB	10.44
<b>KIRSTIE MCFADDEN</b>	<b>3,345.00</b>
EE - EMPLOYEE REIMB	3,345.00

<b>LASER GRAPHICS</b>	<b>2,030.60</b>
SUPP - SUPPLIES	2,030.60
<b>LAUREN GEARHART</b>	<b>100.00</b>
EE - EMPLOYEE REIMB	100.00
<b>LOWES</b>	<b>425.72</b>
SUPP - SUPPLIES	425.72
<b>LYNNE EASTERLY</b>	<b>761.55</b>
EE - EMPLOYEE REIMB	761.55
<b>MARILYN BANKS</b>	<b>411.68</b>
- UNKNOWN	411.68
<b>METRO MAINTENANCE, INC</b>	<b>4,982.00</b>
SVC - SERVICES	4,982.00
<b>MILI SHOEMAKER, LLC</b>	<b>552.00</b>
SVC - SERVICES	552.00
<b>MIND SPRINGS HEALTH, INC.</b>	<b>2,916.66</b>
SVC - SERVICES	2,916.66
<b>MLS COURIER LLC</b>	<b>190.65</b>
SVC - SERVICES	190.65
<b>NEWCLOUD NETWORKS</b>	<b>2,756.82</b>
SVC - SERVICES	2,756.82
<b>OFFICE DEPOT</b>	<b>69.42</b>
SUPP - SUPPLIES	69.42
<b>OFFICE OF THE DISTRICT ATTORNEY</b>	<b>112,866.66</b>
GOVT - GOVERNMENT AGENCY	112,866.66
<b>PEDIATRIC PHYSICAL THERAPY</b>	<b>590.00</b>
SVC - SERVICES	590.00
<b>SHERWIN WILLIAMS</b>	<b>195.67</b>
SUPP - SUPPLIES	195.67
<b>SONATA RIDZVANAVICIUTE</b>	<b>321.32</b>
EE - EMPLOYEE REIMB	321.32
<b>STACEY CAMPBELL</b>	<b>125.28</b>
EE - EMPLOYEE REIMB	125.28
<b>STEPHANIE MUNCHOFF</b>	<b>246.62</b>
EE - EMPLOYEE REIMB	246.62
<b>STEPHANIE THOMPSON</b>	<b>125.28</b>
EE - EMPLOYEE REIMB	125.28
<b>STREET MEDIA GROUP, LLC</b>	<b>9,750.00</b>
SVC - SERVICES	9,750.00
<b>SUMMIT COMMUNITY CARE CLINIC</b>	<b>7,500.00</b>
SVC - SERVICES	7,500.00
<b>SUMMIT SPEECH SERVICES</b>	<b>3,841.00</b>
SVC - SERVICES	3,841.00
<b>TERESA HAYNES COUNSELING</b>	<b>500.00</b>
SVC - SERVICES	500.00
<b>THE MASTER'S TOUCH, LLC</b>	<b>1,232.00</b>
SVC - SERVICES	1,232.00
<b>TIGER NATURAL GAS, INC.</b>	<b>4,855.32</b>

SUPP - SUPPLIES	4,855.32
<b>US POSTMASTER</b>	<b>10,000.00</b>
GOVT - GOVERNMENT AGENCY	10,000.00
<b>USDA FOREST SERVICE</b>	<b>216,000.00</b>
GOVT - GOVERNMENT AGENCY	216,000.00
<b>WESTERN PAPER DIST</b>	<b>163.75</b>
SUPP - SUPPLIES	163.75
<b>20 - ROAD &amp; BRIDGE FUND</b>	<b>9,213.01</b>
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<b>CCOM</b>	<b>40.00</b>
SUPP - SUPPLIES	40.00
<b>CENTURYLINK</b>	<b>4.01</b>
SVC - SERVICES	4.01
<b>CIVIL INSIGHT, LLC</b>	<b>891.25</b>
SVC - SERVICES	891.25
<b>GRAND GRAVEL PIT LLC</b>	<b>5,778.73</b>
SUPP - SUPPLIES	5,778.73
<b>LOWES</b>	<b>102.35</b>
SUPP - SUPPLIES	102.35
<b>METRO MAINTENANCE, INC</b>	<b>41.60</b>
SVC - SERVICES	41.60
<b>TIGER NATURAL GAS, INC.</b>	<b>628.40</b>
SUPP - SUPPLIES	628.40
<b>TOWN OF BRECKENRIDGE</b>	<b>1,721.82</b>
GOVT - GOVERNMENT AGENCY	1,721.82
<b>WESTERN PAPER DIST</b>	<b>4.85</b>
SUPP - SUPPLIES	4.85
<b>21 - TRANSIT FUND</b>	<b>6,835.85</b>
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<b>ALSCO</b>	<b>150.33</b>
SUPP - SUPPLIES	150.33
<b>CCOM</b>	<b>495.00</b>
SUPP - SUPPLIES	495.00
<b>CENTURYLINK</b>	<b>87.39</b>
SVC - SERVICES	87.39
<b>CHARLES D JONES CO</b>	<b>328.65</b>
SUPP - SUPPLIES	328.65
<b>COLORADO COPIES</b>	<b>66.47</b>
SVC - SERVICES	66.47
<b>ECO TRANSIT</b>	<b>600.00</b>
SVC - SERVICES	600.00
<b>EMORE INC</b>	<b>600.00</b>
SUPP - SUPPLIES	600.00
<b>INTEGRAL DESIGN GROUP</b>	<b>1,380.00</b>
SVC - SERVICES	1,380.00
<b>LOWES</b>	<b>893.38</b>
SUPP - SUPPLIES	893.38
<b>MOUNTAINSIDES CONDO ASSOCIATION</b>	<b>294.00</b>
SVC - SERVICES	294.00

<b>ROCKY MOUNTAIN COFFEE ROASTERS</b>	<b>262.50</b>
SUPP - SUPPLIES	262.50
<b>SANDRA SOTO</b>	<b>70.00</b>
EE - EMPLOYEE REIMB	70.00
<b>TIGER NATURAL GAS, INC.</b>	<b>1,608.13</b>
SUPP - SUPPLIES	1,608.13
<b>22 - OPEN SPACE FUND</b>	<b>1,918.75</b>
<b>METCALF ARCHAEOLOGICAL CONSULTANTS, INC</b>	<b>1,498.75</b>
- UNKNOWN	1,498.75
<b>TIMBERLINE DISPOSAL LLC</b>	<b>420.00</b>
SVC - SERVICES	420.00
<b>25 - AFFORDABLE HOUSING FUND</b>	<b>464.00</b>
<b>COUNTY ATTORNEY ONE TIME</b>	<b>464.00</b>
SUPP - SUPPLIES	464.00
<b>26 - COMMUNICATIONS CENTER FUND</b>	<b>132.60</b>
<b>CENTURYLINK</b>	<b>100.70</b>
SVC - SERVICES	100.70
<b>KRISTEN DICKEY</b>	<b>31.90</b>
EE - EMPLOYEE REIMB	31.90
<b>29 - E-911 FUND</b>	<b>702.99</b>
<b>CENTURYLINK</b>	<b>702.99</b>
SVC - SERVICES	702.99
<b>32 - LEGACY OPERATIONS FUND</b>	<b>9,870.44</b>
<b>LOWES</b>	<b>54.36</b>
SUPP - SUPPLIES	54.36
<b>PETROS &amp; WHITE</b>	<b>9,816.08</b>
SVC - SERVICES	9,816.08
<b>33 - LIBRARY FUND</b>	<b>3,596.87</b>
<b>ALSCO</b>	<b>18.75</b>
SUPP - SUPPLIES	18.75
<b>BAKER &amp; TAYLOR BOOKS</b>	<b>48.36</b>
SUPP - SUPPLIES	48.36
<b>CENTURYLINK</b>	<b>165.64</b>
SVC - SERVICES	165.64
<b>INGRAM BOOK CO</b>	<b>929.39</b>
SUPP - SUPPLIES	929.39
<b>KATHARINE RALPH</b>	<b>134.56</b>
EE - EMPLOYEE REIMB	134.56
<b>LOWES</b>	<b>46.40</b>
SUPP - SUPPLIES	46.40
<b>METRO MAINTENANCE, INC</b>	<b>1,430.40</b>
SVC - SERVICES	1,430.40
<b>MIDWEST TAPE</b>	<b>58.47</b>
SUPP - SUPPLIES	58.47
<b>PEAK PERFORMANCE</b>	<b>309.38</b>
SVC - SERVICES	309.38
<b>SARAH SCHEINMAN</b>	<b>118.55</b>

EE - EMPLOYEE REIMB	118.55
<b>SUSIE TUNKS</b>	<b>22.78</b>
EE - EMPLOYEE REIMB	22.78
<b>TIGER NATURAL GAS, INC.</b>	<b>240.20</b>
SUPP - SUPPLIES	240.20
<b>WESTERN PAPER DIST</b>	<b>73.99</b>
SUPP - SUPPLIES	73.99
<b>35 - PUBLIC USE FUND</b>	<b>891.25</b>
<b>CIVIL INSIGHT, LLC</b>	<b>891.25</b>
SVC - SERVICES	891.25
<b>36 - SOCIAL SERVICES FUND</b>	<b>11,332.23</b>
<b>DEBORA PRICE</b>	<b>209.84</b>
EE - EMPLOYEE REIMB	209.84
<b>GARFIELD CNTY DEPT OF SOCIAL SCVS</b>	<b>8,154.90</b>
GOVT - GOVERNMENT AGENCY	8,154.90
<b>HUMAN SERVICES ONE TIME</b>	<b>1,662.50</b>
SUPP - SUPPLIES	1,662.50
<b>NORTHWEST COLORADO COUNCIL OF GOVERNMENTS</b>	<b>1,099.67</b>
SVC - SERVICES	1,099.67
<b>SHIRLEY CALDERON</b>	<b>135.72</b>
EE - EMPLOYEE REIMB	135.72
<b>WENDY FRAZIER</b>	<b>69.60</b>
EE - EMPLOYEE REIMB	69.60
<b>50 - CAPITAL EXPENDITURES FUND</b>	<b>31,269.00</b>
<b>BUILDING TECH. SYSTEMS</b>	<b>31,269.00</b>
SVC - SERVICES	31,269.00
<b>70 - AMBULANCE FUND</b>	<b>117,118.70</b>
<b>ALPINE SECURITY, LLC</b>	<b>1,623.46</b>
SVC - SERVICES	1,623.46
<b>CORHIO</b>	<b>150.00</b>
SUPP - SUPPLIES	150.00
<b>ESO SOLUTIONS INC</b>	<b>862.45</b>
SVC - SERVICES	862.45
<b>JENNIFER OESE</b>	<b>47.56</b>
EE - EMPLOYEE REIMB	47.56
<b>RED, WHITE &amp; BLUE FIRE PROTECTION D</b>	<b>88,120.56</b>
GOVT - GOVERNMENT AGENCY	88,120.56
<b>SUMMIT FIRE AND EMS AUTHORITY</b>	<b>24,692.76</b>
SVC - SERVICES	24,692.76
<b>TIGER NATURAL GAS, INC.</b>	<b>1,621.91</b>
SUPP - SUPPLIES	1,621.91
<b>71 - SNAKE RIVER SEWER FUND</b>	<b>3,264.00</b>
<b>CENTURYLINK</b>	<b>737.96</b>
SVC - SERVICES	737.96
<b>GRAINGER</b>	<b>71.75</b>
SUPP - SUPPLIES	71.75
<b>IMAGE NET CONSULTING LLC</b>	<b>90.67</b>

SVC - SERVICES	90.67
<b>SNAKE RIVER SEWER ONE TIME</b>	<b>218.00</b>
SUPP - SUPPLIES	218.00
<b>TIGER NATURAL GAS, INC.</b>	<b>1,949.88</b>
SUPP - SUPPLIES	1,949.88
<b>XCEL</b>	<b>195.74</b>
SVC - SERVICES	195.74
<b>72 - SOLID WASTE FUND</b>	<b>5,004.44</b>
<b>AIR FILTER SOLUTIONS, INC.</b>	<b>610.35</b>
SUPP - SUPPLIES	610.35
<b>ALLIED SECURITY</b>	<b>329.25</b>
SVC - SERVICES	329.25
<b>ALSCO</b>	<b>62.89</b>
SUPP - SUPPLIES	62.89
<b>CENTURYLINK</b>	<b>-48.84</b>
SVC - SERVICES	-48.84
<b>COLORADO ANALYTICAL LAB</b>	<b>220.00</b>
SVC - SERVICES	220.00
<b>LOWES</b>	<b>34.12</b>
SUPP - SUPPLIES	34.12
<b>POWER EQUIPMENT COMPANY</b>	<b>3,045.00</b>
SUPP - SUPPLIES	3,045.00
<b>SUMMIT JANITORIAL SYSTEMS INC.</b>	<b>600.00</b>
SVC - SERVICES	600.00
<b>TIMBERLINE DISPOSAL LLC</b>	<b>151.67</b>
SVC - SERVICES	151.67
<b>80 - FLEET MAINTENANCE FUND</b>	<b>254,659.28</b>
<b>CPS DISTRIBUTORS INC</b>	<b>119.40</b>
SUPP - SUPPLIES	119.40
<b>DH PACE</b>	<b>147.81</b>
- UNKNOWN	147.81
<b>FIRST VEHICLE SERVICES</b>	<b>201,976.62</b>
SVC - SERVICES	201,976.62
<b>LOWES</b>	<b>73.98</b>
SUPP - SUPPLIES	73.98
<b>MANSFIELD OIL COMPANY</b>	<b>50,494.13</b>
SUPP - SUPPLIES	50,494.13
<b>TIGER NATURAL GAS, INC.</b>	<b>1,847.34</b>
SUPP - SUPPLIES	1,847.34
<b>81 - GROUP INSURANCE FUND</b>	<b>262,707.86</b>
<b>EBMS</b>	<b>262,707.86</b>
SVC - SERVICES	262,707.86
<b>90 - FLEXIBLE SPENDING FUND</b>	<b>13,021.13</b>
<b>EBMS</b>	<b>13,021.13</b>
SVC - SERVICES	13,021.13
<b>Grand Total</b>	<b>1,193,044.69</b>