

Warrant List, December 16 - 31, 2018

10 - GENERAL FUND	77,071.28
AIR FILTER SOLUTIONS, INC.	1,726.04
SUPP - SUPPLIES	1,726.04
AIRGAS USA, LLC	161.87
SVC - SERVICES	161.87
ALEX RAE COOPER	34.76
EE - EMPLOYEE REIMB	34.76
ALLIED SECURITY	518.95
SVC - SERVICES	518.95
AMY LANGE	400.00
EE - EMPLOYEE REIMB	400.00
ANIMAL CONTROL ONE TIME	44.42
SUPP - SUPPLIES	44.42
ANNE WATTS LCSW LLC	276.00
SVC - SERVICES	276.00
BEAR CLOUD SOFTWARE INC	32,500.00
SVC - SERVICES	32,500.00
CARY BROWN	134.07
EE - EMPLOYEE REIMB	134.07
CCOM	75.00
SUPP - SUPPLIES	75.00
CHARLES D JONES CO	1,668.25
SUPP - SUPPLIES	1,668.25
CHEMATOX	326.00
SUPP - SUPPLIES	326.00
COLORADO MOUNTAIN NEWS ME	423.80
- UNKNOWN	423.80
COLUMBINE SPEECH THERAPY, LLC	3,984.00
SVC - SERVICES	3,984.00
DAN GIBBS	290.38
EE - EMPLOYEE REIMB	290.38
DINAH BEAMS	215.00
SVC - SERVICES	215.00
EMORE INC	3,010.00
SUPP - SUPPLIES	3,010.00
EVA HENSON	378.78
EE - EMPLOYEE REIMB	378.78
FULL POTENTIAL, LLC	276.00
SVC - SERVICES	276.00
GRAINGER	212.99
SUPP - SUPPLIES	212.99
HANNAH WYND	8.72
EE - EMPLOYEE REIMB	8.72
HENRY SCHEIN ANIMAL HEALTH	511.76

SVC - SERVICES	511.76
JENNIFER LOVE	989.00
SUPP - SUPPLIES	989.00
JESSICA POTTER	100.60
EE - EMPLOYEE REIMB	100.60
JUSTIN MILIZIO, DVM	672.21
SVC - SERVICES	672.21
KIDABILITIES, LLC	4,784.00
SUPP - SUPPLIES	4,784.00
KIRSTIE MCFADDEN	3,185.00
EE - EMPLOYEE REIMB	3,185.00
LAURA CRONIN	20.00
EE - EMPLOYEE REIMB	20.00
MILI SHOEMAKER, LLC	284.00
SVC - SERVICES	284.00
MOUNTAIN KIDS PHYSICAL THERAPY, LLC	3,956.00
SVC - SERVICES	3,956.00
NEWCLOUD NETWORKS	2,756.82
SVC - SERVICES	2,756.82
PEDIATRIC PHYSICAL THERAPY	1,728.00
SVC - SERVICES	1,728.00
S&R ONE TIME	4,600.00
SUPP - SUPPLIES	4,600.00
SANDRA MENELEE	400.00
SVC - SERVICES	400.00
STEPHANIE MUNCHOFF	265.94
EE - EMPLOYEE REIMB	265.94
SUMMIT SPEECH SERVICES	3,289.00
SVC - SERVICES	3,289.00
TERESA HAYNES COUNSELING	850.00
SVC - SERVICES	850.00
TIGER NATURAL GAS, INC.	1,005.32
SUPP - SUPPLIES	1,005.32
TIM BENDER	980.00
EE - EMPLOYEE REIMB	980.00
TRANSUNION RISK AND ALTERNATIVE	28.60
SVC - SERVICES	28.60
20 - ROAD & BRIDGE FUND	5,732.90
AIR FILTER SOLUTIONS, INC.	34.23
SUPP - SUPPLIES	34.23
CCOM	225.00
SUPP - SUPPLIES	225.00
TIGER NATURAL GAS, INC.	1,228.72
SUPP - SUPPLIES	1,228.72
TOWN OF BRECKENRIDGE	4,244.95
GOVT - GOVERNMENT AGENCY	4,244.95
21 - TRANSIT FUND	3,205.65

AIR FILTER SOLUTIONS, INC.	75.24
SUPP - SUPPLIES	75.24
ALLIED SECURITY	65.85
SVC - SERVICES	65.85
CCOM	140.00
SUPP - SUPPLIES	140.00
SUMMIT COMMUNITY CARE CLINIC	110.00
SVC - SERVICES	110.00
TIGER NATURAL GAS, INC.	2,814.56
SUPP - SUPPLIES	2,814.56
24 - 2010 FUND	7,605.00
CSU EXTENSION ONE TIME	7,605.00
SUPP - SUPPLIES	7,605.00
29 - E-911 FUND	461,113.80
MOTOROLA - GOVERNMENT	461,113.80
SUPP - SUPPLIES	461,113.80
32 - LEGACY OPERATIONS FUND	1,394.54
AIR FILTER SOLUTIONS, INC.	229.64
SUPP - SUPPLIES	229.64
BUREAU OF RECLAMATION	1,164.90
GOVT - GOVERNMENT AGENCY	1,164.90
33 - LIBRARY FUND	7,140.51
AIR FILTER SOLUTIONS, INC.	175.66
SUPP - SUPPLIES	175.66
ALLIED SECURITY	65.85
SVC - SERVICES	65.85
INGRAM BOOK CO	5,963.50
SUPP - SUPPLIES	5,963.50
PEAK PERFORMANCE	212.31
SVC - SERVICES	212.31
TRACSYSTEMS, INC.	269.19
SUPP - SUPPLIES	269.19
UNITED STATES POSTAL SERVICE	454.00
GOVT - GOVERNMENT AGENCY	454.00
36 - SOCIAL SERVICES FUND	1,491.00
NORTHWEST COLORADO COUNCIL OF GOVERNMENTS	1,491.00
SVC - SERVICES	1,491.00
50 - CAPITAL EXPENDITURES FUND	4,460.00
ADAMSON POLICE PRODUCTS	4,460.00
SUPP - SUPPLIES	4,460.00
70 - AMBULANCE FUND	34,920.05
ADP SCREENING & SELECTION SERVICES	26.51
SUPP - SUPPLIES	26.51
AIR FILTER SOLUTIONS, INC.	69.34
SUPP - SUPPLIES	69.34
ALPINE SECURITY, LLC	1,481.77
SVC - SERVICES	1,481.77

AMBULANCE ONE TIME	294.76
SUPP - SUPPLIES	294.76
ARROW INTERNATIONAL, INC.	2,116.30
SUPP - SUPPLIES	2,116.30
BALDRIGE GROUP	132.00
SVC - SERVICES	132.00
COPPER MOUNTAIN CONSOLIDATED	906.48
GOVT - GOVERNMENT AGENCY	906.48
CORHIO	150.00
SUPP - SUPPLIES	150.00
DANIEL FELT	26.69
EE - EMPLOYEE REIMB	26.69
ESO SOLUTIONS INC	967.15
SVC - SERVICES	967.15
LAKE DILLON FIRE RESCUE	81.23
SVC - SERVICES	81.23
RED, WHITE & BLUE FIRE PROTECTION D	20,283.94
GOVT - GOVERNMENT AGENCY	20,283.94
SUMMIT FIRE AND EMS AUTHORITY	8,383.88
SVC - SERVICES	8,383.88
71 - SNAKE RIVER SEWER FUND	1,784.47
GRAINGER	450.48
SUPP - SUPPLIES	450.48
HD SUPPLY	58.99
SUPP - SUPPLIES	58.99
MIKE TANKERSLEY	400.00
SVC - SERVICES	400.00
MOUNTAIN PEAKS CONTROLS, INC	250.00
SUPP - SUPPLIES	250.00
TEN MILE ENGINEERING, INC.	625.00
SVC - SERVICES	625.00
72 - SOLID WASTE FUND	60,817.75
AIR FILTER SOLUTIONS, INC.	703.76
SUPP - SUPPLIES	703.76
ALSCO	107.29
SUPP - SUPPLIES	107.29
FERRELLGAS	898.95
SUPP - SUPPLIES	898.95
P&A TREE SERVICE	58,507.75
SVC - SERVICES	58,507.75
SUMMIT JANITORIAL SYSTEMS INC.	600.00
SVC - SERVICES	600.00
80 - FLEET MAINTENANCE FUND	3,370.79
TIGER NATURAL GAS, INC.	3,370.79
SUPP - SUPPLIES	3,370.79
81 - GROUP INSURANCE FUND	156,370.06
DELTA DENTAL OF COLORADO	2,264.65

PR - PAYROLL VENDOR	2,264.65
EBMS	154,105.41
SVC - SERVICES	154,105.41
90 - FLEXIBLE SPENDING FUND	2,300.07
EBMS	2,300.07
SVC - SERVICES	2,300.07
Grand Total	828,777.87