

Warrant List, October 2018

10 - GENERAL FUND	355,454.54
A2CL INC.	6,250.00
SVC - SERVICES	6,250.00
ADVOCATES FOR VICTIMS OF ASSAULT, INC.	950.00
SVC - SERVICES	950.00
AIR FILTER SOLUTIONS, INC.	654.37
SUPP - SUPPLIES	654.37
AIRGAS USA, LLC	10.01
SVC - SERVICES	10.01
ALPINAIRE HEALTHCARE	51.00
SVC - SERVICES	51.00
ALSCO	201.74
SUPP - SUPPLIES	201.74
AMY LANGE	1,525.00
EE - EMPLOYEE REIMB	1,525.00
ANIMAL CONTROL ONE TIME	837.31
SUPP - SUPPLIES	837.31
ANNE WATTS LCSW LLC	391.00
SVC - SERVICES	391.00
ARTWORKS UNLIMITED INC	300.00
SUPP - SUPPLIES	300.00
AVALANCHE PT	150.00
SVC - SERVICES	150.00
AV-TECH ELECTRONICS INC	85.00
SUPP - SUPPLIES	85.00
AXIS FORENSIC TOXICOLOGY, INC.	133.00
SVC - SERVICES	133.00
BEVERLY BREAKSTONE	86.85
EE - EMPLOYEE REIMB	86.85
BOCC ONE TIME	15,000.00
SUPP - SUPPLIES	15,000.00
BRECKENRIDGE BUILDING CENTER	274.39
SUPP - SUPPLIES	274.39
BUILDING INSPECTION ONE TIME	222.50
SUPP - SUPPLIES	222.50
BUILDING TECH. SYSTEMS	600.00
SVC - SERVICES	600.00
BYRON RICE	64.85
EE - EMPLOYEE REIMB	64.85
CARY BROWN	178.27
EE - EMPLOYEE REIMB	178.27
CCI FOUNDATION	700.00
SVC - SERVICES	700.00
CCOM	1,445.00

SUPP - SUPPLIES	1,445.00
CENTURYLINK	900.22
SVC - SERVICES	900.22
CHARLES D JONES CO	29.60
SUPP - SUPPLIES	29.60
CHARM-TEX, INC	1,074.73
SVC - SERVICES	1,074.73
CITY ELECTRIC SUPPLY SW DIVISION	7.55
SUPP - SUPPLIES	7.55
COLORADO BUREAU OF INVESTIGATION	921.00
GOVT - GOVERNMENT AGENCY	921.00
COLORADO COUNTY ATTORNEY'S ASSOC	550.00
DUES - DUES	550.00
COLORADO DEPT OF PUB HEALTH & ENV	261.75
GOVT - GOVERNMENT AGENCY	261.75
COLORADO DEPT OF PUBLIC HEALTH	540.00
GOVT - GOVERNMENT AGENCY	540.00
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	65.00
GOVT - GOVERNMENT AGENCY	65.00
COLORADO DOCUMENT SECURITY, INC.	55.00
SVC - SERVICES	55.00
COLORADO MOUNTAIN NEWS MEDIA	1,214.29
SVC - SERVICES	1,214.29
COLUMBINE SPEECH THERAPY, LLC	2,844.00
SVC - SERVICES	2,844.00
COMCAST	10.58
SVC - SERVICES	10.58
COUNTY MANAGER ONE TIME	4,302.43
SUPP - SUPPLIES	4,302.43
CROWN TROPHY	117.03
SUPP - SUPPLIES	117.03
CSU EXTENSION ONE TIME	4.73
SUPP - SUPPLIES	4.73
DAN SCHRODER	45.23
EE - EMPLOYEE REIMB	45.23
DATAMARS, INC	1,698.00
SUPP - SUPPLIES	1,698.00
DAVID L CHRISTIANSEN, PSY. D	1,350.00
SVC - SERVICES	1,350.00
DINAH BEAMS	238.00
SVC - SERVICES	238.00
DON'S MICROSCOPE & INSTRUMENT RPR	130.00
SVC - SERVICES	130.00
DR ALISON MCNEILLY	945.00
SVC - SERVICES	945.00
DUCTWORKS, INC.	1,690.00
SUPP - SUPPLIES	1,690.00

EARLY CHILDHOOD OPTIONS	90,648.20
SVC - SERVICES	90,648.20
ECOLAB	63.95
SUPP - SUPPLIES	63.95
EVA HENSON	32.80
EE - EMPLOYEE REIMB	32.80
FAMILY INTERCULTURAL RESOURCE	10,053.80
SVC - SERVICES	10,053.80
FRAN JIMENEZ	259.97
EE - EMPLOYEE REIMB	259.97
FRISCO SANITATION DISTRICT	3,156.46
SVC - SERVICES	3,156.46
FULL POTENTIAL, LLC	552.00
SVC - SERVICES	552.00
GALLS, LLC	282.38
SVC - SERVICES	282.38
GLAXOSMITHKLINE	568.00
SUPP - SUPPLIES	568.00
GLOBAL SCARVES, LLC	3,080.00
SUPP - SUPPLIES	3,080.00
GLORIA QUINTERO	315.50
EE - EMPLOYEE REIMB	315.50
GRAINGER	487.66
SUPP - SUPPLIES	487.66
GRAND COUNTY BOARD OF COUNTY COMMISSIONERS	859.80
GOVT - GOVERNMENT AGENCY	859.80
HENRY SCHEIN ANIMAL HEALTH	725.01
SVC - SERVICES	725.01
HILL'S PET NUTRITION	461.61
SUPP - SUPPLIES	461.61
HURON LANDING	3,480.00
SUPP - SUPPLIES	3,480.00
IDEXX LABORATORIES	215.71
SUPP - SUPPLIES	215.71
INTERMOUNTAIN LOCK & SECURITY	167.19
SUPP - SUPPLIES	167.19
JAMES HALL	99.38
EE - EMPLOYEE REIMB	99.38
JANEEN K OGDEN	1,500.00
SVC - SERVICES	1,500.00
JENNIFER LOVE	920.00
SUPP - SUPPLIES	920.00
JILL VESNER	156.42
EE - EMPLOYEE REIMB	156.42
JIM CURNUTTE	179.30
EE - EMPLOYEE REIMB	179.30
JM SILVERTHORNE LLC	609.83

SVC - SERVICES	609.83
JULIE WILSON	104.04
EE - EMPLOYEE REIMB	104.04
JUSTIN MILIZIO, DVM	1,720.00
SVC - SERVICES	1,720.00
KIDABILITIES, LLC	4,047.98
SUPP - SUPPLIES	4,047.98
KIRSTIE MCFADDEN	6,722.50
EE - EMPLOYEE REIMB	6,722.50
KYLE HAMMOND	270.94
EE - EMPLOYEE REIMB	270.94
LASER GRAPHICS	147.45
SUPP - SUPPLIES	147.45
LAUREN GILBERT	70.85
EE - EMPLOYEE REIMB	70.85
LEDS LLC	6,392.92
SUPP - SUPPLIES	6,392.92
LENKA'S LOVING CARE INC	120.00
SVC - SERVICES	120.00
LOWES	280.46
SUPP - SUPPLIES	280.46
M.A. ENTERPRISE, INC	2,295.00
SVC - SERVICES	2,295.00
MARSHALL & SWIFT	1,018.40
SVC - SERVICES	1,018.40
MARTHA TROWER	237.01
EE - EMPLOYEE REIMB	237.01
MICHAEL MURDOCH	186.23
EE - EMPLOYEE REIMB	186.23
MIND SPRINGS HEALTH, INC.	3,284.41
SVC - SERVICES	3,284.41
MOLLY MERTEN	199.47
EE - EMPLOYEE REIMB	199.47
MOUNTAIN KIDS PHYSICAL THERAPY, LLC	4,209.00
SVC - SERVICES	4,209.00
NEWCLOUD NETWORKS	2,748.72
SVC - SERVICES	2,748.72
OFFICE OF THE DISTRICT ATTORNEY	99,964.45
GOVT - GOVERNMENT AGENCY	99,964.45
ONE TIME VENDOR	66.00
SUPP - SUPPLIES	66.00
PCM SALES, INC.	7,662.26
SUPP - SUPPLIES	7,662.26
PEBBLE CREEK RANCH FOUNDATION	500.00
SVC - SERVICES	500.00
PEDIATRIC PHYSICAL THERAPY	737.00
SVC - SERVICES	737.00

POSTMASTER-BRECKENRIDGE	1,500.00
GOVT - GOVERNMENT AGENCY	1,500.00
PROFESSIONAL COMPLIANCE & TESTING	66.00
SVC - SERVICES	66.00
QUILL.COM	578.25
SUPP - SUPPLIES	578.25
RANGE WEST, INC.	190.00
SVC - SERVICES	190.00
RICH FERRIS	373.33
EE - EMPLOYEE REIMB	373.33
ROSANNE M. STAHL	711.00
SVC - SERVICES	711.00
RYNE SCHOLL	209.83
EE - EMPLOYEE REIMB	209.83
SANDRA MENELEE	1,200.00
SVC - SERVICES	1,200.00
SANOBI PASTEUR INC.	3,549.47
SUPP - SUPPLIES	3,549.47
SARAH CONNELLY	209.00
EE - EMPLOYEE REIMB	209.00
SARAH VAINO	226.72
EE - EMPLOYEE REIMB	226.72
SCOTT VARGO	33.85
EE - EMPLOYEE REIMB	33.85
SHERWIN WILLIAMS	846.84
SUPP - SUPPLIES	846.84
SIRCHIE FINGERPRINT LABORATORIES, I	35.76
SVC - SERVICES	35.76
SONATA RIDZVANAVICIUTE	226.72
EE - EMPLOYEE REIMB	226.72
STAND-BY-POWER SERVICE CO INC	252.86
SUPP - SUPPLIES	252.86
STEPHANIE MUNCHOFF	182.58
EE - EMPLOYEE REIMB	182.58
STEPHENS-PECK, INC	90.00
SVC - SERVICES	90.00
STERICYCLE	468.91
SUPP - SUPPLIES	468.91
STEVE NOFZIGER	225.00
SVC - SERVICES	225.00
STREET MEDIA GROUP, LLC	2,300.00
SVC - SERVICES	2,300.00
SUE STOKES	69.22
EE - EMPLOYEE REIMB	69.22
SUMMIT SPEECH SERVICES	3,473.00
SVC - SERVICES	3,473.00
TERESA HAYNES COUNSELING	300.00

SVC - SERVICES	300.00
TIGER NATURAL GAS, INC.	2,682.43
SUPP - SUPPLIES	2,682.43
TIM BENDER	700.00
EE - EMPLOYEE REIMB	700.00
TOWN OF BRECKENRIDGE	1,008.55
GOVT - GOVERNMENT AGENCY	1,008.55
TRANSUNION RISK AND ALTERNATIVE	117.20
SVC - SERVICES	117.20
UPPER BLUE SANITATION	776.46
SVC - SERVICES	776.46
UPS	18.84
SVC - SERVICES	18.84
US POSTMASTER	5,000.00
GOVT - GOVERNMENT AGENCY	5,000.00
WESTERN PAPER DIST	284.08
SUPP - SUPPLIES	284.08
XCEL	10,835.01
SVC - SERVICES	10,835.01
XEROX FINANCIAL SERVICES	438.00
SVC - SERVICES	438.00
YOUTH & FAMILY ONE TIME	5,000.00
SUPP - SUPPLIES	5,000.00
ZEP	311.14
SUPP - SUPPLIES	311.14
20 - ROAD & BRIDGE FUND	1,154,592.05
A-1 CHIPSEAL CO	200,994.90
SVC - SERVICES	200,994.90
AFD PAVEMENT MARKING	1,446.13
SVC - SERVICES	1,446.13
AIR FILTER SOLUTIONS, INC.	49.85
SUPP - SUPPLIES	49.85
ALSCO	1.41
SUPP - SUPPLIES	1.41
AMERICAN WEST CONSTRUCTION, LLC	127,623.00
SVC - SERVICES	127,623.00
ANTHONY SWANGO	128.47
EE - EMPLOYEE REIMB	128.47
BOULDER INDUSTRIAL SUPPLY	32,152.00
SUPP - SUPPLIES	32,152.00
BUFFALO MTN METRO DISTRICT	24,509.68
SVC - SERVICES	24,509.68
CCOM	182.00
SUPP - SUPPLIES	182.00
CENTURYLINK	3.91
SVC - SERVICES	3.91
CIVIL INSIGHT, LLC	2,361.75

SVC - SERVICES	2,361.75
COLUMBINE HILLS CONCRETE	732,182.50
SUPP - SUPPLIES	732,182.50
FASTENAL	515.07
SUPP - SUPPLIES	515.07
FRISCO SANITATION DISTRICT	319.51
SVC - SERVICES	319.51
GRAND GRAVEL PIT LLC	16,650.30
SUPP - SUPPLIES	16,650.30
JAMES BENKELMAN	140.06
EE - EMPLOYEE REIMB	140.06
MDS TECHNOLOGIES, INC	10,749.00
SVC - SERVICES	10,749.00
PEAK MATERIALS	1,609.30
SUPP - SUPPLIES	1,609.30
PROFESSIONAL COMPLIANCE & TESTING	100.00
SVC - SERVICES	100.00
RED DOG RADIOS, LLC	294.70
SUPP - SUPPLIES	294.70
ROSEBUD EXCAVATING	693.92
SVC - SERVICES	693.92
STAND-BY-POWER SERVICE CO INC	7.49
SUPP - SUPPLIES	7.49
THE RENTAL STORE	200.00
SVC - SERVICES	200.00
TIGER NATURAL GAS, INC.	368.28
SUPP - SUPPLIES	368.28
TOWN OF BRECKENRIDGE	1,259.00
GOVT - GOVERNMENT AGENCY	1,259.00
XCEL	49.82
SVC - SERVICES	49.82
21 - TRANSIT FUND	28,090.71
AIR FILTER SOLUTIONS, INC.	106.02
SUPP - SUPPLIES	106.02
ALSCO	150.33
SUPP - SUPPLIES	150.33
ALWAYS MOUNTAIN TIME LLC	500.00
SVC - SERVICES	500.00
CCOM	370.00
SUPP - SUPPLIES	370.00
CENTURYLINK	86.78
SVC - SERVICES	86.78
CINTAS CORPORATION	216.63
SUPP - SUPPLIES	216.63
DOUBLEMAP, INC.	1,275.00
SVC - SERVICES	1,275.00
ECO TRANSIT	600.00

SVC - SERVICES	600.00
EDWARD WILKINSON	7.89
EE - EMPLOYEE REIMB	7.89
FIRST TRANSIT, INC.	19,157.00
SVC - SERVICES	19,157.00
FRISCO SANITATION DISTRICT	555.63
SVC - SERVICES	555.63
LINDA DICKMAN	100.00
EE - EMPLOYEE REIMB	100.00
LOWES	1,818.82
SUPP - SUPPLIES	1,818.82
MOUNTAINSIDES CONDO ASSOCIATION	286.00
SVC - SERVICES	286.00
PAUL SPIERLING	70.00
EE - EMPLOYEE REIMB	70.00
ROCKY MOUNTAIN COFFEE ROASTERS	262.50
SUPP - SUPPLIES	262.50
RUBEN FUENTES BLANCO	100.00
EE - EMPLOYEE REIMB	100.00
SANDRA MENELEE	2,000.00
SVC - SERVICES	2,000.00
TIGER NATURAL GAS, INC.	428.11
SUPP - SUPPLIES	428.11
22 - OPEN SPACE FUND	474,435.27
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BLUE RIVER LAND SURVEYING INC.	3,000.00
SVC - SERVICES	3,000.00
LAND TITLE GUARANTEE CO	449,988.21
SVC - SERVICES	449,988.21
OPEN SPACE & TRAILS ONE TIME	100.00
SUPP - SUPPLIES	100.00
SIGN SHOPPE	473.75
SUPP - SUPPLIES	473.75
STEWART TITLE	19,554.18
SVC - SERVICES	19,554.18
SUMMIT GEOLOGY & CONSULTING LLC	1,300.00
SVC - SERVICES	1,300.00
XCEL	19.13
SVC - SERVICES	19.13
24 - 2010 FUND	195,291.04
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ALWAYS MOUNTAIN TIME LLC	750.00
SVC - SERVICES	750.00
DILLON VALLEY WEST	335.00
SVC - SERVICES	335.00
LAND TITLE GUARANTEE CO	1,199.50
SVC - SERVICES	1,199.50
SUMMIT HOMES CONSTRUCTION LLC	192,997.30
SVC - SERVICES	192,997.30

XCEL	9.24
SVC - SERVICES	9.24
25 - AFFORDABLE HOUSING FUND	6,318.78
JESUS MUNOZ DRYWALL	6,227.22
SVC - SERVICES	6,227.22
NICOLE BLERIOT	91.56
EE - EMPLOYEE REIMB	91.56
26 - COMMUNICATIONS CENTER FUND	8,465.28
CENTURYLINK	59.14
SVC - SERVICES	59.14
COMPLETE MAILING SOLUTIONS	633.00
SUPP - SUPPLIES	633.00
INGER MCDONALD	388.64
EE - EMPLOYEE REIMB	388.64
INSIGHT PUBLIC SECTOR	6,952.50
SVC - SERVICES	6,952.50
RED DOG RADIOS, LLC	250.00
SUPP - SUPPLIES	250.00
UNITED STATES POSTAL SERVICE	182.00
GOVT - GOVERNMENT AGENCY	182.00
27 - CONSERVATION TRUST FUND	3,498.00
A & A SEPTIC	785.00
SVC - SERVICES	785.00
INNOVATIVE ENERGY, INC	2,713.00
SVC - SERVICES	2,713.00
28 - DILLON REC MGMT FUND	1,635.00
A & A SEPTIC	1,635.00
SVC - SERVICES	1,635.00
29 - E-911 FUND	921.92
CENTURYLINK	426.92
SVC - SERVICES	426.92
PRIORITY DISPATCH	495.00
SUPP - SUPPLIES	495.00
30 - EARLY CHILDHOOD CARE & LEARNIN	123,146.88
EARLY CHILDHOOD OPTIONS	96,653.40
SVC - SERVICES	96,653.40
FAMILY INTERCULTURAL RESOURCE	26,493.48
SVC - SERVICES	26,493.48
32 - LEGACY OPERATIONS FUND	23,624.48
FERGUSON ENTERPRISES INC #109	21.22
SUPP - SUPPLIES	21.22
GEORGE T SANDERS	144.36
SUPP - SUPPLIES	144.36
GRAINGER	33.16
SUPP - SUPPLIES	33.16
INTERMOUNTAIN LOCK & SECURITY	738.75
SUPP - SUPPLIES	738.75

PETROS & WHITE	3,090.00
SVC - SERVICES	3,090.00
SUMMIT COUNTY MEDICAL OFFICE	19,596.99
SVC - SERVICES	19,596.99
33 - LIBRARY FUND	30,725.48
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AIR FILTER SOLUTIONS, INC.	54.67
SUPP - SUPPLIES	54.67
ALSCO	82.03
SUPP - SUPPLIES	82.03
BAKER & TAYLOR BOOKS	21.98
SUPP - SUPPLIES	21.98
CENTURYLINK	163.87
SVC - SERVICES	163.87
DEMCO INC	287.10
SUPP - SUPPLIES	287.10
FRISCO SANITATION DISTRICT	455.85
SVC - SERVICES	455.85
INGRAM BOOK CO	7,600.04
SUPP - SUPPLIES	7,600.04
INTERIORS BY DESIGN	65.00
SUPP - SUPPLIES	65.00
LASER GRAPHICS	1,395.00
SUPP - SUPPLIES	1,395.00
LOWES	32.38
SUPP - SUPPLIES	32.38
MARMOT LIBRARY NETWORK INC	8,950.00
SVC - SERVICES	8,950.00
MIDWEST TAPE	35.99
SUPP - SUPPLIES	35.99
PEAK PERFORMANCE	296.06
SVC - SERVICES	296.06
SARAH NORDHOLM	189.66
EE - EMPLOYEE REIMB	189.66
STAND-BY-POWER SERVICE CO INC	114.25
SUPP - SUPPLIES	114.25
TIGER NATURAL GAS, INC.	89.14
SUPP - SUPPLIES	89.14
TOWN OF BRECKENRIDGE	9,788.34
GOVT - GOVERNMENT AGENCY	9,788.34
TOWN OF SILVERTHORNE	344.22
GOVT - GOVERNMENT AGENCY	344.22
XCEL	759.90
SVC - SERVICES	759.90
35 - PUBLIC USE FUND	1,247.75
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CIVIL INSIGHT, LLC	1,247.75
SVC - SERVICES	1,247.75
36 - SOCIAL SERVICES FUND	3,596.32
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ASHLEY MERRILL	96.47
EE - EMPLOYEE REIMB	96.47
CCI FOUNDATION	350.00
SVC - SERVICES	350.00
DEBORA PRICE	992.36
EE - EMPLOYEE REIMB	992.36
KARI MORENO	479.63
SVC - SERVICES	479.63
MICHELLE BELLER	78.81
EE - EMPLOYEE REIMB	78.81
NORTHWEST COLORADO COUNCIL OF GOVERNMENTS	1,491.00
SVC - SERVICES	1,491.00
SHELBY SUNDEEN	54.64
EE - EMPLOYEE REIMB	54.64
WENDY FRAZIER	53.41
EE - EMPLOYEE REIMB	53.41
50 - CAPITAL EXPENDITURES FUND	32,213.27
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HCL ENGINEERING & SURVEYING, LLC	12,230.00
SVC - SERVICES	12,230.00
ANIMAL CONTROL ONE TIME	1,500.00
SUPP - SUPPLIES	1,500.00
ARTWORKS UNLIMITED INC	575.00
SUPP - SUPPLIES	575.00
GARTH PREUTHUN	304.48
SVC - SERVICES	304.48
LOWES	41.84
SUPP - SUPPLIES	41.84
RECREATIONAL ELECTRICAL, LLC	11,286.00
SVC - SERVICES	11,286.00
TOLIN MECHANICAL SYSTEMS COMPANY	6,275.95
SUPP - SUPPLIES	6,275.95
70 - AMBULANCE FUND	63,498.83
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ADP SCREENING & SELECTION SERVICES	53.02
SUPP - SUPPLIES	53.02
AIR FILTER SOLUTIONS, INC.	23.26
SUPP - SUPPLIES	23.26
AIRGAS USA, LLC	219.50
SVC - SERVICES	219.50
AIRPRO INC.	136.80
SUPP - SUPPLIES	136.80
ALPINE SECURITY, LLC	7,649.16
SVC - SERVICES	7,649.16
ALSCO	23.25
SUPP - SUPPLIES	23.25
AMBULANCE ONE TIME	5,029.40
SUPP - SUPPLIES	5,029.40
BALDRIGE GROUP	114.00

SVC - SERVICES	114.00
BOUND TREE MEDICAL, LLC	1,725.26
SUPP - SUPPLIES	1,725.26
COMCAST	82.44
SVC - SERVICES	82.44
COPPER MOUNTAIN CONSOLIDATED	1,235.85
GOVT - GOVERNMENT AGENCY	1,235.85
CORHIO	150.00
SUPP - SUPPLIES	150.00
EMERGENCY MEDICAL SERVICES ASSOC. OF COLORADO	2,295.00
SVC - SERVICES	2,295.00
ESO SOLUTIONS INC	839.25
SVC - SERVICES	839.25
FRISCO SANITATION DISTRICT	317.70
SVC - SERVICES	317.70
GAYLE COTTINGHAM	93.39
EE - EMPLOYEE REIMB	93.39
HENRY SCHEIN INC	4,880.41
SVC - SERVICES	4,880.41
LAKE DILLON FIRE RESCUE	395.68
SVC - SERVICES	395.68
LIFEMED SAFETY, INC.	124.95
SUPP - SUPPLIES	124.95
LOWES	238.46
SUPP - SUPPLIES	238.46
RED, WHITE & BLUE FIRE PROTECTION D	23,847.85
GOVT - GOVERNMENT AGENCY	23,847.85
SHERWIN WILLIAMS	37.52
SUPP - SUPPLIES	37.52
ST ANTHONY HOSPITAL	338.25
SVC - SERVICES	338.25
SUMMIT FIRE AND EMS AUTHORITY	10,147.66
SVC - SERVICES	10,147.66
TIGER NATURAL GAS, INC.	1,098.00
SUPP - SUPPLIES	1,098.00
UNITED STATES POSTAL SERVICE	250.00
GOVT - GOVERNMENT AGENCY	250.00
XCEL	1,091.52
SVC - SERVICES	1,091.52
ZOLL MEDICAL	1,061.25
SUPP - SUPPLIES	1,061.25
71 - SNAKE RIVER SEWER FUND	22,323.89
ACZ LABORATORIES	601.60
SUPP - SUPPLIES	601.60
CENTURYLINK	746.04
SVC - SERVICES	746.04
DON'S MICROSCOPE & INSTRUMENT RPR	260.00

SVC - SERVICES	260.00
EAST DILLON WATER DISTRICT	166.76
SVC - SERVICES	166.76
GRAINGER	147.35
SUPP - SUPPLIES	147.35
MIKE TANKERSLEY	400.00
SVC - SERVICES	400.00
POLYDYNE/SNF	2,783.00
SVC - SERVICES	2,783.00
TEN MILE ENGINEERING, INC.	2,125.00
SVC - SERVICES	2,125.00
TETRA TECH, INC.	2,550.00
SVC - SERVICES	2,550.00
THE RENTAL STORE	45.40
SVC - SERVICES	45.40
TIGER NATURAL GAS, INC.	907.29
SUPP - SUPPLIES	907.29
VWR INTERNATIONAL LLC	140.08
SUPP - SUPPLIES	140.08
XCEL	11,451.37
SVC - SERVICES	11,451.37
72 - SOLID WASTE FUND	32,747.46
A&E TIRE	1,373.58
SUPP - SUPPLIES	1,373.58
AIR FILTER SOLUTIONS, INC.	269.02
SUPP - SUPPLIES	269.02
ALSCO	188.67
SUPP - SUPPLIES	188.67
ALTITUDE RECYCLING	2,775.30
- UNKNOWN	2,775.30
CAROLINA SOFTWARE	500.00
SVC - SERVICES	500.00
CCOM	545.00
SUPP - SUPPLIES	545.00
CENTURYLINK	55.13
SVC - SERVICES	55.13
FERRELLGAS	465.14
SUPP - SUPPLIES	465.14
HIGH COUNTRY CONSERVATION	8,530.56
SVC - SERVICES	8,530.56
JEFF KUBICK	270.00
EE - EMPLOYEE REIMB	270.00
LAWSON PRODUCTS	70.36
SUPP - SUPPLIES	70.36
LOWES	7.37
SUPP - SUPPLIES	7.37
MATTHEW CRANDALL #3200	115.93

EE - EMPLOYEE REIMB	115.93
MESA OIL	409.60
SUPP - SUPPLIES	409.60
NOBUHISA ISHIZUKI	87.80
EE - EMPLOYEE REIMB	87.80
POWER EQUIPMENT COMPANY	3,364.00
SUPP - SUPPLIES	3,364.00
PROFESSIONAL COMPLIANCE & TESTING	135.00
SVC - SERVICES	135.00
ROB FISHER	104.86
EE - EMPLOYEE REIMB	104.86
ROBERT RYSZKOWSKI	150.00
EE - EMPLOYEE REIMB	150.00
SUMMIT JANITORIAL SYSTEMS INC.	600.00
SVC - SERVICES	600.00
THE RENTAL STORE	2,684.49
SVC - SERVICES	2,684.49
TIMOTHY FRACCOLA	1,572.23
SVC - SERVICES	1,572.23
VERMEER SALES AND SERVICE OF COLORA	7,416.30
EE - EMPLOYEE REIMB	7,416.30
WAGNER EQUIPMENT	1,057.12
SUPP - SUPPLIES	1,057.12
80 - FLEET MAINTENANCE FUND	305,867.03
AIR FILTER SOLUTIONS, INC.	918.95
SUPP - SUPPLIES	918.95
CHARLES D JONES CO	1,392.78
SUPP - SUPPLIES	1,392.78
FIRST VEHICLE SERVICES	205,128.65
SVC - SERVICES	205,128.65
FRISCO SANITATION DISTRICT	540.88
SVC - SERVICES	540.88
MANSFIELD OIL COMPANY	95,210.39
SUPP - SUPPLIES	95,210.39
TIGER NATURAL GAS, INC.	1,105.38
SUPP - SUPPLIES	1,105.38
TRI COUNTY FIRE PROTECTION	1,570.00
GOVT - GOVERNMENT AGENCY	1,570.00
81 - GROUP INSURANCE FUND	709,368.13
DELTA DENTAL OF COLORADO	2,424.62
PR - PAYROLL VENDOR	2,424.62
EBMS	673,884.64
SVC - SERVICES	673,884.64
SUMMIT COMMUNITY CARE CLINIC	32,744.00
SVC - SERVICES	32,744.00
VSP	314.87
PR - PAYROLL VENDOR	314.87

82 - UNEMPLOYMENT INSURANCE FUND	1,435.07
COLORADO DEPARTMENT OF LABOR &	1,435.07
GOVT - GOVERNMENT AGENCY	1,435.07
90 - FLEXIBLE SPENDING FUND	9,992.56
EBMS	9,992.56
SVC - SERVICES	9,992.56
Grand Total	3,588,489.74