

Warrant List, January 2019

10 - GENERAL FUND	511,761.36
A KINDER CARPET	225.00
SVC - SERVICES	225.00
AIRGAS USA, LLC	10.01
SVC - SERVICES	10.01
ALLIED SECURITY	30.38
SVC - SERVICES	30.38
AMBER FLENNIKEN	40.95
EE - EMPLOYEE REIMB	40.95
AMERICAN BOARD OF MEDICOLEGAL	50.00
DUES - DUES	50.00
AVALANCHE PT	300.00
SVC - SERVICES	300.00
BEAR CLOUD SOFTWARE INC	16,250.00
SVC - SERVICES	16,250.00
BRECKENRIDGE BUILDING CENTER	8.76
SUPP - SUPPLIES	8.76
BUFFALO MTN ANIMAL HOSPITAL	18.59
SVC - SERVICES	18.59
BUILDING INSPECTION ONE TIME	2,237.41
SUPP - SUPPLIES	2,237.41
BUTTERHORN BAKERY	69.30
SUPP - SUPPLIES	69.30
CAA-DPT	425.00
DUES - DUES	425.00
CCI FOUNDATION	18,000.00
SVC - SERVICES	18,000.00
CENTURA HEALTH	1,151.06
SVC - SERVICES	1,151.06
CHARLES D JONES CO	5.76
SUPP - SUPPLIES	5.76
CHEMATOX	192.00
SUPP - SUPPLIES	192.00
COLORADO ASSESSORS ASSN	2,344.00
DUES - DUES	2,344.00
COLORADO ASSOCIATION OF SKI TOWNS	55.00
DUES - DUES	55.00
COLORADO BUREAU OF INVESTIGATION	1,918.50
GOVT - GOVERNMENT AGENCY	1,918.50
COLORADO COPIES	9.72
SVC - SERVICES	9.72
COLORADO CORONERS ASSOCIATION	1,560.00
DUES - DUES	1,560.00
COLORADO COUNTY CLERKS ASSN	1,078.14

DUES - DUES	1,078.14
COLORADO DEPT OF PUB HEALTH & ENV	9,460.00
GOVT - GOVERNMENT AGENCY	9,460.00
COLORADO DOCUMENT SECURITY,INC.	110.00
SVC - SERVICES	110.00
COLORADO MOUNTAIN COLLEGE	400.00
GOVT - GOVERNMENT AGENCY	400.00
COMCAST	10.58
SVC - SERVICES	10.58
COMPLETE MAILING SOLUTIONS	180.78
SUPP - SUPPLIES	180.78
CORUM REAL ESTATE GROUP INC.	6,960.00
SUPP - SUPPLIES	6,960.00
COUNTY SHERIFFS OF COLORADO	4,506.29
DUES - DUES	4,506.29
CROWN TROPHY	75.64
SUPP - SUPPLIES	75.64
DAVID L CHRISTIANSEN, PSY. D	450.00
SVC - SERVICES	450.00
DEPARTMENT OF THE NAVY	900.00
GOVT - GOVERNMENT AGENCY	900.00
DR ALISON MCNEILLY	779.00
SVC - SERVICES	779.00
ECOLAB	65.55
SUPP - SUPPLIES	65.55
EMORE INC	2,110.00
SUPP - SUPPLIES	2,110.00
EMPLOYERS COUNCIL	6,609.00
SVC - SERVICES	6,609.00
ENVIRONMENTAL HEALTH ONE TIME	621.00
SUPP - SUPPLIES	621.00
FRISCO SANITATION DISTRICT	1,457.62
SVC - SERVICES	1,457.62
GALLS, LLC	2,297.62
SVC - SERVICES	2,297.62
GE MONEY BANK/AMAZON	-1.02
SUPP - SUPPLIES	-1.02
GEORGE T SANDERS	75.00
SUPP - SUPPLIES	75.00
GLAXOSMITHKLINE	1,386.00
SUPP - SUPPLIES	1,386.00
GREER'S APPLIANCE CENTER	125.00
SUPP - SUPPLIES	125.00
HENRY SCHEIN ANIMAL HEALTH	2,689.59
SVC - SERVICES	2,689.59
HILL'S PET NUTRITION	795.55
SUPP - SUPPLIES	795.55

HOME DEPOT/GEFC	105.80
SUPP - SUPPLIES	105.80
INTERMOUNTAIN LOCK & SECURITY	301.96
SUPP - SUPPLIES	301.96
JAIL ONE TIME	370.00
SUPP - SUPPLIES	370.00
JANEEN K OGDEN	1,500.00
SVC - SERVICES	1,500.00
JM SILVERTHORNE LLC	940.58
SVC - SERVICES	940.58
JUSTIN MILIZIO, DVM	1,195.00
SVC - SERVICES	1,195.00
KING SOOPERS/CITY MARKET	2.16
SUPP - SUPPLIES	2.16
KINSCO LLC	20.99
SVC - SERVICES	20.99
LASER GRAPHICS	400.90
SUPP - SUPPLIES	400.90
LAUREN GEARHART	100.00
EE - EMPLOYEE REIMB	100.00
LAUREN GILBERT	81.78
EE - EMPLOYEE REIMB	81.78
LOAF N JUG	6.93
SUPP - SUPPLIES	6.93
MAILFINANCE	837.48
SVC - SERVICES	837.48
MARTHA TROWER	15.08
EE - EMPLOYEE REIMB	15.08
MIND SPRINGS HEALTH, INC.	7,326.32
SVC - SERVICES	7,326.32
MINES AND ASSOCIATES, P.C.	936.96
SVC - SERVICES	936.96
MLS COURIER LLC	1,143.90
SVC - SERVICES	1,143.90
MULTICARD	661.38
SUPP - SUPPLIES	661.38
NEWCLOUD NETWORKS	2,756.82
SVC - SERVICES	2,756.82
NORTHWEST COLORADO COUNCIL OF GOVERNMENTS	59,841.00
SVC - SERVICES	59,841.00
NURSE HOME VISITOR ONE TIME	1,117.91
SUPP - SUPPLIES	1,117.91
NVA FRISCO ANIMAL HOSPITAL	500.00
SVC - SERVICES	500.00
OFFICE OF THE DISTRICT ATTORNEY	225,733.32
GOVT - GOVERNMENT AGENCY	225,733.32
ONE TIME VENDOR	5,370.42

SUPP - SUPPLIES	5,370.42
PHILLIPS PET FOOD & SUPPLIES	554.49
SUPP - SUPPLIES	554.49
PUBLIC AGENCY TRAINING	325.00
SVC - SERVICES	325.00
QUILL.COM	914.75
SUPP - SUPPLIES	914.75
RANGE WEST, INC.	261.25
SVC - SERVICES	261.25
REEVES COMPANY INC	32.92
SVC - SERVICES	32.92
REI	12.95
SUPP - SUPPLIES	12.95
ROCKY MOUNTAIN CLIMATE ORGANIZATION	10,000.00
SVC - SERVICES	10,000.00
ROTARY CLUB OF SUMMIT COUNTY	200.00
DUES - DUES	200.00
RYNE SCHOLL	237.92
EE - EMPLOYEE REIMB	237.92
SARA LOPEZ	2,387.99
EE - EMPLOYEE REIMB	2,387.99
SHERIFF ONE TIME	140.00
SUPP - SUPPLIES	140.00
SOUTHERN HEALTH PARTNERS, INC.	18,245.42
SVC - SERVICES	18,245.42
STREET MEDIA GROUP, LLC	2,500.00
SVC - SERVICES	2,500.00
SUMMIT COMMUNITY CARE CLINIC	15,000.00
SVC - SERVICES	15,000.00
TIGER NATURAL GAS, INC.	11,444.86
SUPP - SUPPLIES	11,444.86
UPPER BLUE SANITATION	2,169.18
SVC - SERVICES	2,169.18
US POSTMASTER	20,000.00
GOVT - GOVERNMENT AGENCY	20,000.00
WASTEQUIP, LLC	1,855.00
SVC - SERVICES	1,855.00
WESTERN COLORADO COUNCIL	683.50
DUES - DUES	683.50
WESTERN PAPER DIST	7,928.30
SUPP - SUPPLIES	7,928.30
XCEL	17,558.36
SVC - SERVICES	17,558.36
20 - ROAD & BRIDGE FUND	142,286.66
AIRGAS USA, LLC	144.00
SVC - SERVICES	144.00
ALLIED SECURITY	0.90

SVC - SERVICES	0.90
BUCKEYE WELDING SUPPLY, INC.	208.95
SUPP - SUPPLIES	208.95
COLORADO MOTOR PARTS	17.48
SUPP - SUPPLIES	17.48
FRISCO SANITATION DISTRICT	319.51
SVC - SERVICES	319.51
INTERMOUNTAIN LOCK & SECURITY	8.95
SUPP - SUPPLIES	8.95
J.P. MORGAN EQUIPMENT FINANCE	91,134.75
SVC - SERVICES	91,134.75
LOWES	113.87
SUPP - SUPPLIES	113.87
ONE TIME VENDOR	-51.15
SUPP - SUPPLIES	-51.15
SANDERS TRUE VALUE	101.81
SUPP - SUPPLIES	101.81
SIGNATURE PUBLIC FUNDING	44,778.68
SVC - SERVICES	44,778.68
TIGER NATURAL GAS, INC.	1,630.22
SUPP - SUPPLIES	1,630.22
WAL MART	61.38
SUPP - SUPPLIES	61.38
WESTERN PAPER DIST	51.55
SUPP - SUPPLIES	51.55
XCEL	3,765.76
SVC - SERVICES	3,765.76
21 - TRANSIT FUND	34,946.32
ALSCO	152.43
SUPP - SUPPLIES	152.43
CENTURYLINK	65.00
SVC - SERVICES	65.00
CHRIS MARRIOTT	72.00
EE - EMPLOYEE REIMB	72.00
CINTAS CORPORATION	172.68
SUPP - SUPPLIES	172.68
COMMUNITY TRANSPORTATION ASSOCIATIO	900.00
DUES - DUES	900.00
DH PACE	1,284.81
- UNKNOWN	1,284.81
ECO TRANSIT	1,200.00
SVC - SERVICES	1,200.00
FIRST TRANSIT, INC.	17,057.00
SVC - SERVICES	17,057.00
FRISCO SANITATION DISTRICT	555.63
SVC - SERVICES	555.63
J J KELLER	394.41

SVC - SERVICES	394.41
JOHN BECKWITH	70.00
EE - EMPLOYEE REIMB	70.00
MOUNTAINSIDES CONDO ASSOCIATION	572.00
SVC - SERVICES	572.00
NORTHWEST COLORADO COUNCIL OF GOVERNMENTS	4,000.00
SVC - SERVICES	4,000.00
ONE TIME VENDOR	55.98
SUPP - SUPPLIES	55.98
ROCKY MOUNTAIN COFFEE ROASTERS	429.50
SUPP - SUPPLIES	429.50
SHERWIN WILLIAMS	212.80
SUPP - SUPPLIES	212.80
TIGER NATURAL GAS, INC.	4,110.89
SUPP - SUPPLIES	4,110.89
WESTERN PAPER DIST	1,269.35
SUPP - SUPPLIES	1,269.35
XCEL	2,371.84
SVC - SERVICES	2,371.84
22 - OPEN SPACE FUND	223,331.72
LAND TITLE GUARANTEE CO	222,784.75
SVC - SERVICES	222,784.75
MICHAEL WURZEL	74.82
EE - EMPLOYEE REIMB	74.82
ONE TIME VENDOR	372.15
SUPP - SUPPLIES	372.15
OPEN SPACE & TRAILS ONE TIME	100.00
SUPP - SUPPLIES	100.00
24 - 2010 FUND	670.00
DILLON VALLEY WEST	670.00
SVC - SERVICES	670.00
26 - COMMUNICATIONS CENTER FUND	22,544.36
CENTURYLINK	100.98
SVC - SERVICES	100.98
DUO SECURITY, INC.	375.00
SUPP - SUPPLIES	375.00
FIS/LINK2GOV	1,238.05
SVC - SERVICES	1,238.05
GE MONEY BANK/AMAZON	279.16
SUPP - SUPPLIES	279.16
MOTOROLA	15,815.00
SUPP - SUPPLIES	15,815.00
PRIORITY DISPATCH	730.00
SUPP - SUPPLIES	730.00
TARYN EGAN	46.17
EE - EMPLOYEE REIMB	46.17
TEAMSUPPORT LLC	3,960.00

EE - EMPLOYEE REIMB	3,960.00
29 - E-911 FUND	17,547.79
CENTURYLINK	782.79
SVC - SERVICES	782.79
MOTOROLA	15,815.00
SUPP - SUPPLIES	15,815.00
TYLER TECHNOLOGIES	950.00
SVC - SERVICES	950.00
32 - LEGACY OPERATIONS FUND	69,932.16
OLD DILLON RES WATER AUTHORITY	30,738.00
GOVT - GOVERNMENT AGENCY	30,738.00
SUMMIT COUNTY MEDICAL OFFICE	39,194.16
SVC - SERVICES	39,194.16
33 - LIBRARY FUND	6,503.57
ALLIED SECURITY	13.72
SVC - SERVICES	13.72
EMORE INC	900.00
SUPP - SUPPLIES	900.00
FRISCO SANITATION DISTRICT	455.85
SVC - SERVICES	455.85
INTERMOUNTAIN LOCK & SECURITY	136.44
SUPP - SUPPLIES	136.44
TIGER NATURAL GAS, INC.	1,025.74
SUPP - SUPPLIES	1,025.74
WESTERN PAPER DIST	2,359.19
SUPP - SUPPLIES	2,359.19
XCEL	1,612.63
SVC - SERVICES	1,612.63
36 - SOCIAL SERVICES FUND	10,190.60
HUMAN SERVICES ONE TIME	1,350.00
SUPP - SUPPLIES	1,350.00
JOANNE SPROUSE	145.54
EE - EMPLOYEE REIMB	145.54
KRYSTA KOLBE	94.19
EE - EMPLOYEE REIMB	94.19
NORMA DIAZ	591.69
- UNKNOWN	591.69
OFFICE DEPOT	95.68
SUPP - SUPPLIES	95.68
ONE TIME VENDOR	54.00
SUPP - SUPPLIES	54.00
RMMI	7,839.50
SVC - SERVICES	7,839.50
SSTABS	20.00
SUPP - SUPPLIES	20.00
50 - CAPITAL EXPENDITURES FUND	5,276.87
COLORADO MOUNTAIN NEWS MEDIA	76.87

SVC - SERVICES	76.87
MOTOBRECK	5,200.00
SUPP - SUPPLIES	5,200.00
70 - AMBULANCE FUND	20,104.52
AIRGAS USA, LLC	653.57
SVC - SERVICES	653.57
ALPINE SECURITY, LLC	3,899.55
SVC - SERVICES	3,899.55
AMBULANCE ONE TIME	200.00
SUPP - SUPPLIES	200.00
ASHLEY AUMAN	270.00
EE - EMPLOYEE REIMB	270.00
BOUND TREE MEDICAL, LLC	96.58
SUPP - SUPPLIES	96.58
COMCAST	92.44
SVC - SERVICES	92.44
CORHIO	150.00
SUPP - SUPPLIES	150.00
ESO SOLUTIONS INC	1,789.07
SVC - SERVICES	1,789.07
FRISCO SANITATION DISTRICT	317.70
SVC - SERVICES	317.70
HENRY SCHEIN INC	277.45
SVC - SERVICES	277.45
JENNIFER OESE	69.27
EE - EMPLOYEE REIMB	69.27
LAKE DILLON FIRE RESCUE	1,500.00
SVC - SERVICES	1,500.00
RED, WHITE & BLUE FIRE PROTECTION D	500.00
GOVT - GOVERNMENT AGENCY	500.00
SARAH ERWIN	70.00
EE - EMPLOYEE REIMB	70.00
STERICYCLE	2,454.26
SUPP - SUPPLIES	2,454.26
TIGER NATURAL GAS, INC.	3,583.28
SUPP - SUPPLIES	3,583.28
WESTERN PAPER DIST	537.67
SUPP - SUPPLIES	537.67
XCEL	1,170.37
SVC - SERVICES	1,170.37
ZOLL DATA SYSTEMS	1,800.00
SUPP - SUPPLIES	1,800.00
ZOLL MEDICAL	673.31
SUPP - SUPPLIES	673.31
71 - SNAKE RIVER SEWER FUND	32,273.07
ACORN PETROLEUM	1,095.25
SUPP - SUPPLIES	1,095.25

ACZ LABORATORIES	133.40
SUPP - SUPPLIES	133.40
AUTOZONE	75.98
SUPP - SUPPLIES	75.98
CASELLE, INC	1,311.00
SUPP - SUPPLIES	1,311.00
EAST DILLON WATER DISTRICT	138.08
SVC - SERVICES	138.08
FEDERAL EXPRESS	16.84
SVC - SERVICES	16.84
GEORGE T SANDERS	232.01
SUPP - SUPPLIES	232.01
GRAINGER	663.52
SUPP - SUPPLIES	663.52
HD SUPPLY	121.98
SUPP - SUPPLIES	121.98
METTLER TOLEDO INC	379.95
SUPP - SUPPLIES	379.95
TIGER NATURAL GAS, INC.	10,978.80
SUPP - SUPPLIES	10,978.80
XCEL	16,900.06
SVC - SERVICES	16,900.06
ZACH CAMPBELL	226.20
EE - EMPLOYEE REIMB	226.20
72 - SOLID WASTE FUND	121,112.44
<hr/>	
A&E TIRE	438.50
SUPP - SUPPLIES	438.50
ACORN PETROLEUM	526.80
SUPP - SUPPLIES	526.80
ALSCO	251.56
SUPP - SUPPLIES	251.56
BILL GILBERT	300.00
EE - EMPLOYEE REIMB	300.00
BONITA PFEIFFER	270.00
EE - EMPLOYEE REIMB	270.00
CAROLINA SOFTWARE	500.00
SVC - SERVICES	500.00
COLORADO ASSOCIATION FOR RECYCLING	125.00
DUES - DUES	125.00
COLORADO DEPARTMENT OF REVENUE	398.19
GOVT - GOVERNMENT AGENCY	398.19
FERRELLGAS	3,748.03
SUPP - SUPPLIES	3,748.03
FORESTRY SUPPLIERS, INC	165.45
SUPP - SUPPLIES	165.45
HIGH COUNTRY CONSERVATION	16,579.16
SVC - SERVICES	16,579.16

KEN BORLIE	263.75
SVC - SERVICES	263.75
LAWSON PRODUCTS	125.76
SUPP - SUPPLIES	125.76
MESA OIL	208.10
SUPP - SUPPLIES	208.10
NOBUHISA ISHIZUKI	150.00
EE - EMPLOYEE REIMB	150.00
POSTMASTER-DILLON	3.75
GOVT - GOVERNMENT AGENCY	3.75
POWER EQUIPMENT COMPANY	1,519.65
SUPP - SUPPLIES	1,519.65
ROBERT RYSZKOWSKI	150.00
EE - EMPLOYEE REIMB	150.00
SIGNATURE PUBLIC FUNDING	83,895.68
SVC - SERVICES	83,895.68
SOLID WASTE ASSN OF NORTH AMERICA	669.00
DUES - DUES	669.00
THE RENTAL STORE	2,934.06
SVC - SERVICES	2,934.06
WAGNER EQUIPMENT	775.46
SUPP - SUPPLIES	775.46
WESTERN SLOPE SUPPLIES	170.60
SUPP - SUPPLIES	170.60
XCEL	6,943.94
SVC - SERVICES	6,943.94
80 - FLEET MAINTENANCE FUND	9,643.44
DH PACE	968.44
- UNKNOWN	968.44
FRISCO SANITATION DISTRICT	432.70
SVC - SERVICES	432.70
TIGER NATURAL GAS, INC.	4,810.22
SUPP - SUPPLIES	4,810.22
XCEL	3,432.08
SVC - SERVICES	3,432.08
81 - GROUP INSURANCE FUND	620,438.14
EBMS	620,438.14
SVC - SERVICES	620,438.14
90 - FLEXIBLE SPENDING FUND	9,942.85
EBMS	9,942.85
SVC - SERVICES	9,942.85
Grand Total	1,858,505.87