

Summit County Government May 2019 Warrant List

10 - GENERAL FUND	823,870.78
A KINDER CARPET	2,464.00
SVC - SERVICES	2,464.00
A2CL INC.	6,250.00
SVC - SERVICES	6,250.00
ADAMSON POLICE PRODUCTS	9,675.50
SUPP - SUPPLIES	9,675.50
ADVOCATES FOR VICTIMS OF ASSAULT, INC.	30,000.00
SVC - SERVICES	30,000.00
AIRGAS USA, LLC	171.43
SVC - SERVICES	171.43
ALAMEDA VETERINARY CLINIC	2,320.46
SVC - SERVICES	2,320.46
ALL COPY PRODUCTS INC	726.31
SUPP - SUPPLIES	726.31
ALSCO	20.20
SUPP - SUPPLIES	20.20
AMELIE COMPANY	24,666.95
SVC - SERVICES	24,666.95
ANIMAL CONTROL ONE TIME	2,645.92
SUPP - SUPPLIES	2,645.92
ARTHUR J. GALLAGHER	900.00
SUPP - SUPPLIES	900.00
AVALANCHE PT	750.00
SVC - SERVICES	750.00
BEN GALLOWAY MD	4,650.00
SVC - SERVICES	4,650.00
BOB BARKER CO.	157.70
SUPP - SUPPLIES	157.70
BRECKENRIDGE ANIMAL CLINIC INC	93.02
SVC - SERVICES	93.02
BRECKENRIDGE BUILDING CENTER	224.67
SUPP - SUPPLIES	224.67
BRIDGET CAVANAUGH	146.74
EE - EMPLOYEE REIMB	146.74
BUILDING HOPE SUMMIT	108,500.00
SVC - SERVICES	108,500.00
CARY BROWN	188.85
EE - EMPLOYEE REIMB	188.85
CCOM	35.00
SUPP - SUPPLIES	35.00
CDWG	807.25
SUPP - SUPPLIES	807.25
CENTURA HEALTH	1,800.00

SVC - SERVICES	1,800.00
CENTURYLINK	2,424.69
SVC - SERVICES	2,424.69
CHARLES D JONES CO	75.49
SUPP - SUPPLIES	75.49
CITY MARKET	3,000.00
SUPP - SUPPLIES	3,000.00
CLEAN DESIGNS INC	491.97
SUPP - SUPPLIES	491.97
COLORADO ASSOCIATION PROPERTY POOL	11,459.91
SVC - SERVICES	11,459.91
COLORADO DEPARTMENT OF REVENUE	1,275.00
GOVT - GOVERNMENT AGENCY	1,275.00
COLORADO DEPT OF PUB HEALTH & ENV	237.25
GOVT - GOVERNMENT AGENCY	237.25
COLORADO MOUNTAIN NEWS MEDIA	20.70
SVC - SERVICES	20.70
COLORADO WORKERS COMPENSATION POOL	53,182.41
SVC - SERVICES	53,182.41
COLUMBINE SPEECH THERAPY, LLC	3,489.64
SVC - SERVICES	3,489.64
COMCAST	10.58
SVC - SERVICES	10.58
COMPLETE MAILING SOLUTIONS	175.00
SUPP - SUPPLIES	175.00
COPY COPY	72.00
SVC - SERVICES	72.00
CORUM REAL ESTATE GROUP INC.	3,480.00
SUPP - SUPPLIES	3,480.00
COWBOY MECHANICAL, INC.	350.00
SVC - SERVICES	350.00
CPS DISTRIBUTORS INC	1,359.01
SUPP - SUPPLIES	1,359.01
CROWN TROPHY	32.50
SUPP - SUPPLIES	32.50
DAVID L CHRISTIANSEN, PSY. D	1,700.00
SVC - SERVICES	1,700.00
DINAH BEAMS	649.00
SVC - SERVICES	649.00
DR ALISON MCNEILLY	665.00
SVC - SERVICES	665.00
EARLY CHILDHOOD OPTIONS	4,067.43
SVC - SERVICES	4,067.43
ECOLAB	65.55
SUPP - SUPPLIES	65.55
ELISABETH LAWRENCE	514.29
EE - EMPLOYEE REIMB	514.29

EMPLOYERS COUNCIL	391.84
SVC - SERVICES	391.84
FAMILY INTERCULTURAL RESOURCE	17,206.47
SVC - SERVICES	17,206.47
FARMERS KORNER VET	93.00
SVC - SERVICES	93.00
FEDERAL EXPRESS	23.77
SVC - SERVICES	23.77
FOOD HEDZ WORLD CAFE	2,327.00
SVC - SERVICES	2,327.00
FRAN JIMENEZ	160.08
EE - EMPLOYEE REIMB	160.08
FULL POTENTIAL, LLC	345.00
SVC - SERVICES	345.00
GALLS, LLC	110.98
SVC - SERVICES	110.98
GARCIA CLINICAL LABORATORY, INC.	30.00
SVC - SERVICES	30.00
GARTH PREUTHUN	58.29
SVC - SERVICES	58.29
GLORIA QUINTERO	265.12
EE - EMPLOYEE REIMB	265.12
GRAINGER	240.70
SUPP - SUPPLIES	240.70
GRAND COUNTY BOARD OF COUNTY COMMISSIONERS	114.21
GOVT - GOVERNMENT AGENCY	114.21
GREGORY J NOTARMUZI	2,185.00
SUPP - SUPPLIES	2,185.00
HENRY SCHEIN ANIMAL HEALTH	1,478.43
SVC - SERVICES	1,478.43
HILL'S PET NUTRITION	537.48
SUPP - SUPPLIES	537.48
IDEXX LABORATORIES	585.80
SUPP - SUPPLIES	585.80
JEFF HUNTLEY	129.31
EE - EMPLOYEE REIMB	129.31
JENNIFER LOVE	1,081.00
SUPP - SUPPLIES	1,081.00
JILL VESNER	161.86
EE - EMPLOYEE REIMB	161.86
JM SILVERTHORNE LLC	360.90
SVC - SERVICES	360.90
JOHN CHAMPOUX	10.44
EE - EMPLOYEE REIMB	10.44
JOSEPH DICERBO	19.60
EE - EMPLOYEE REIMB	19.60
JULI JOYCE	35.34

EE - EMPLOYEE REIMB	35.34
JUSTIN MILIZIO, DVM	1,088.00
SVC - SERVICES	1,088.00
KATHERNIE CAMPBELL	319.58
EE - EMPLOYEE REIMB	319.58
KATHY NEEL	250.56
EE - EMPLOYEE REIMB	250.56
KIDABILITIES, LLC	3,935.61
SUPP - SUPPLIES	3,935.61
KIMBERLEY RAMEY	2,714.00
SVC - SERVICES	2,714.00
KIMBERLY EYTEL	276.00
SVC - SERVICES	276.00
KIMBERLY FRESQUEZ	10.44
EE - EMPLOYEE REIMB	10.44
KINSCO LLC	643.37
SVC - SERVICES	643.37
KIRSTIE MCFADDEN	3,631.19
EE - EMPLOYEE REIMB	3,631.19
KYLE HAMMOND	265.41
EE - EMPLOYEE REIMB	265.41
LASER GRAPHICS	2,030.60
SUPP - SUPPLIES	2,030.60
LAUREN GEARHART	340.00
EE - EMPLOYEE REIMB	340.00
LENKA'S LOVING CARE INC	420.00
SVC - SERVICES	420.00
LOWES	425.72
SUPP - SUPPLIES	425.72
LYNNE EASTERLY	761.55
EE - EMPLOYEE REIMB	761.55
MARILYN BANKS	411.68
- UNKNOWN	411.68
METRO MAINTENANCE, INC	4,982.00
SVC - SERVICES	4,982.00
MILI SHOEMAKER, LLC	552.00
SVC - SERVICES	552.00
MIND SPRINGS HEALTH, INC.	2,916.66
SVC - SERVICES	2,916.66
MINES AND ASSOCIATES, P.C.	911.34
SVC - SERVICES	911.34
MLS COURIER LLC	1,143.90
SVC - SERVICES	1,143.90
MOLLY BOYD	345.10
EE - EMPLOYEE REIMB	345.10
NEWCLOUD NETWORKS	2,756.82
SVC - SERVICES	2,756.82

NURSE-FAMILY PARTNERSHIP	10,522.00
SVC - SERVICES	10,522.00
OFFICE DEPOT	69.42
SUPP - SUPPLIES	69.42
OFFICE OF THE DISTRICT ATTORNEY	112,866.66
GOVT - GOVERNMENT AGENCY	112,866.66
PCM SALES, INC.	23,573.92
SUPP - SUPPLIES	23,573.92
PEDIATRIC PHYSICAL THERAPY	590.00
SVC - SERVICES	590.00
PHILLIPS PET FOOD & SUPPLIES	673.80
SUPP - SUPPLIES	673.80
QUEST DIAGNOSTICS TB, LLC	215.28
SVC - SERVICES	215.28
QUILL.COM	409.19
SUPP - SUPPLIES	409.19
SARA HOPKINS	96.86
EE - EMPLOYEE REIMB	96.86
SHERIFF ONE TIME	130.00
SUPP - SUPPLIES	130.00
SHERWIN WILLIAMS	195.67
SUPP - SUPPLIES	195.67
SHRED-IT USA LLC	30.00
SVC - SERVICES	30.00
SONATA RIDZVANAVICIUTE	321.32
EE - EMPLOYEE REIMB	321.32
SOUTHERN HEALTH PARTNERS, INC.	22,232.90
SVC - SERVICES	22,232.90
STACEY CAMPBELL	125.28
EE - EMPLOYEE REIMB	125.28
STATE OF COLORADO	1,836.86
GOVT - GOVERNMENT AGENCY	1,836.86
STEPHANIE MUNCHOFF	246.62
EE - EMPLOYEE REIMB	246.62
STEPHANIE THOMPSON	125.28
EE - EMPLOYEE REIMB	125.28
STREET MEDIA GROUP, LLC	18,750.00
SVC - SERVICES	18,750.00
SUMMIT COMMUNITY CARE CLINIC	7,500.00
SVC - SERVICES	7,500.00
SUMMIT SCHOOL DISTRICT RE-1	9,905.00
GOVT - GOVERNMENT AGENCY	9,905.00
SUMMIT SPEECH SERVICES	3,841.00
SVC - SERVICES	3,841.00
SYLVIA SIMMS	237.72
EE - EMPLOYEE REIMB	237.72
TERESA HAYNES COUNSELING	500.00

SVC - SERVICES	500.00
THE MASTER'S TOUCH, LLC	1,232.00
SVC - SERVICES	1,232.00
THYSSENKRUPP ELEVATOR	1,180.00
SUPP - SUPPLIES	1,180.00
TIGER NATURAL GAS, INC.	4,855.32
SUPP - SUPPLIES	4,855.32
TRANSUNION RISK AND ALTERNATIVE	63.90
SVC - SERVICES	63.90
TREASURER ONE TIME	600.00
SUPP - SUPPLIES	600.00
UNITED DRYING INC	11,935.23
SUPP - SUPPLIES	11,935.23
US POSTMASTER	10,000.00
GOVT - GOVERNMENT AGENCY	10,000.00
USDA FOREST SERVICE	216,000.00
GOVT - GOVERNMENT AGENCY	216,000.00
VIDEORAY,LLC	1,895.00
SUPP - SUPPLIES	1,895.00
WESTERN PAPER DIST	163.75
SUPP - SUPPLIES	163.75
XCEL	14,058.65
SVC - SERVICES	14,058.65
XEROX FINANCIAL SERVICES	1,817.58
SVC - SERVICES	1,817.58
20 - ROAD & BRIDGE FUND	105,453.81
ALPINE BANK	34,535.84
SVC - SERVICES	34,535.84
CCOM	40.00
SUPP - SUPPLIES	40.00
CENTURYLINK	4.01
SVC - SERVICES	4.01
CIVIL INSIGHT, LLC	891.25
SVC - SERVICES	891.25
FORCE AMERICA DISTRIBUTING, LLC	3,985.79
SUPP - SUPPLIES	3,985.79
GRAND GRAVEL PIT LLC	5,778.73
SUPP - SUPPLIES	5,778.73
J & S CONTRACTORS	59.45
SVC - SERVICES	59.45
LOWES	102.35
SUPP - SUPPLIES	102.35
METRO MAINTENANCE, INC	41.60
SVC - SERVICES	41.60
RDP BARRICADE CO, LLC	2,703.89
SUPP - SUPPLIES	2,703.89
SANTANDER LEASING LLC	52,603.10

SVC - SERVICES	52,603.10
TIGER NATURAL GAS, INC.	628.40
SUPP - SUPPLIES	628.40
TOWN OF BRECKENRIDGE	1,721.82
GOVT - GOVERNMENT AGENCY	1,721.82
VARITECH INDUSTRIES	1,582.90
SUPP - SUPPLIES	1,582.90
WEAR PARTS & EQUIP CO., INC.	-2,160.00
- UNKNOWN	-2,160.00
WESTERN PAPER DIST	4.85
SUPP - SUPPLIES	4.85
XCEL	2,929.83
SVC - SERVICES	2,929.83
21 - TRANSIT FUND	35,100.34
ALSCO	150.33
SUPP - SUPPLIES	150.33
ARTHUR J. GALLAGHER	100.00
SUPP - SUPPLIES	100.00
CCOM	495.00
SUPP - SUPPLIES	495.00
CENTURYLINK	396.83
SVC - SERVICES	396.83
CHARLES D JONES CO	328.65
SUPP - SUPPLIES	328.65
CINTAS CORPORATION	143.35
SUPP - SUPPLIES	143.35
COLORADO ACTIVITY CTRS	8,228.00
SUPP - SUPPLIES	8,228.00
COLORADO COPIES	66.47
SVC - SERVICES	66.47
COPY COPY	66.47
SVC - SERVICES	66.47
DALANDZ	84.46
SUPP - SUPPLIES	84.46
DEANN QUINTANA	100.00
EE - EMPLOYEE REIMB	100.00
ECO TRANSIT	600.00
SVC - SERVICES	600.00
EMORE INC	600.00
SUPP - SUPPLIES	600.00
FIRST TRANSIT, INC.	17,057.00
SVC - SERVICES	17,057.00
INTEGRAL DESIGN GROUP	1,380.00
SVC - SERVICES	1,380.00
LOWES	893.38
SUPP - SUPPLIES	893.38
MOUNTAINSIDES CONDO ASSOCIATION	294.00

SVC - SERVICES	294.00
ROCKY MOUNTAIN COFFEE ROASTERS	525.00
SUPP - SUPPLIES	525.00
SANDRA SOTO	70.00
EE - EMPLOYEE REIMB	70.00
TIGER NATURAL GAS, INC.	1,608.13
SUPP - SUPPLIES	1,608.13
XCEL	1,667.41
SVC - SERVICES	1,667.41
XEROX FINANCIAL SERVICES	245.86
SVC - SERVICES	245.86
22 - OPEN SPACE FUND	1,925.09
CENTURYLINK	6.34
SVC - SERVICES	6.34
METCALF ARCHAEOLOGICAL CONSULTANTS, INC	1,498.75
- UNKNOWN	1,498.75
TIMBERLINE DISPOSAL LLC	420.00
SVC - SERVICES	420.00
25 - AFFORDABLE HOUSING FUND	464.00
COUNTY ATTORNEY ONE TIME	464.00
SUPP - SUPPLIES	464.00
26 - COMMUNICATIONS CENTER FUND	532.66
CENTURYLINK	100.70
SVC - SERVICES	100.70
FIS/LINK2GOV	114.59
SVC - SERVICES	114.59
KANDACE CORNELSON	33.76
EE - EMPLOYEE REIMB	33.76
KRISTEN DICKEY	253.28
EE - EMPLOYEE REIMB	253.28
TARA GREGOIRE	30.33
EE - EMPLOYEE REIMB	30.33
28 - DILLON REC MGMT FUND	93.75
TOWN OF BRECKENRIDGE	93.75
GOVT - GOVERNMENT AGENCY	93.75
29 - E-911 FUND	1,025.63
CENTURYLINK	811.73
SVC - SERVICES	811.73
MARK HACKETT	121.80
EE - EMPLOYEE REIMB	121.80
RICHARD HUMPHREY	92.10
EE - EMPLOYEE REIMB	92.10
30 - EARLY CHILDHOOD CARE & LEARNIN	22,337.09
EARLY CHILDHOOD OPTIONS	22,337.09
SVC - SERVICES	22,337.09
32 - LEGACY OPERATIONS FUND	29,467.52
LOWES	54.36

SUPP - SUPPLIES	54.36
PETROS & WHITE	9,816.08
SVC - SERVICES	9,816.08
SUMMIT COUNTY MEDICAL OFFICE	19,597.08
SVC - SERVICES	19,597.08
33 - LIBRARY FUND	8,695.83
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ALSCO	58.75
SUPP - SUPPLIES	58.75
BAKER & TAYLOR BOOKS	48.36
SUPP - SUPPLIES	48.36
CAROLYN SPRINGER	9.95
EE - EMPLOYEE REIMB	9.95
CENTURYLINK	170.48
SVC - SERVICES	170.48
DEMCO INC	208.85
SUPP - SUPPLIES	208.85
INGRAM BOOK CO	929.39
SUPP - SUPPLIES	929.39
KAPCO	218.72
SUPP - SUPPLIES	218.72
KATHARINE RALPH	134.56
EE - EMPLOYEE REIMB	134.56
LOWES	46.40
SUPP - SUPPLIES	46.40
METRO MAINTENANCE, INC	1,430.40
SVC - SERVICES	1,430.40
MIDWEST TAPE	481.29
SUPP - SUPPLIES	481.29
NEW YORK TIMES	1,497.60
SVC - SERVICES	1,497.60
PEAK PERFORMANCE	309.38
SVC - SERVICES	309.38
QUILL.COM	1,081.85
SUPP - SUPPLIES	1,081.85
SARAH SCHEINMAN	118.55
EE - EMPLOYEE REIMB	118.55
SCHOOL SPECIALTY INC	448.14
SUPP - SUPPLIES	448.14
SUSIE TUNKS	22.78
EE - EMPLOYEE REIMB	22.78
TIGER NATURAL GAS, INC.	240.20
SUPP - SUPPLIES	240.20
WESTERN PAPER DIST	73.99
SUPP - SUPPLIES	73.99
XCEL	999.09
SVC - SERVICES	999.09
XEROX FINANCIAL SERVICES	167.10

SVC - SERVICES	167.10
35 - PUBLIC USE FUND	891.25
CIVIL INSIGHT, LLC	891.25
SVC - SERVICES	891.25
36 - SOCIAL SERVICES FUND	11,835.81
CENTURYLINK	107.49
SVC - SERVICES	107.49
DEBORA PRICE	423.73
EE - EMPLOYEE REIMB	423.73
GARFIELD CNTY DEPT OF SOCIAL SCVS	8,154.90
GOVT - GOVERNMENT AGENCY	8,154.90
HUMAN SERVICES ONE TIME	1,684.70
SUPP - SUPPLIES	1,684.70
NACHSA	130.00
SUPP - SUPPLIES	130.00
NORTHWEST COLORADO COUNCIL OF GOVERNMENTS	1,099.67
SVC - SERVICES	1,099.67
SHIRLEY CALDERON	135.72
EE - EMPLOYEE REIMB	135.72
SHRED-IT USA LLC	30.00
SVC - SERVICES	30.00
WENDY FRAZIER	69.60
EE - EMPLOYEE REIMB	69.60
50 - CAPITAL EXPENDITURES FUND	39,259.00
AXON	7,990.00
SUPP - SUPPLIES	7,990.00
BUILDING TECH. SYSTEMS	31,269.00
SVC - SERVICES	31,269.00
61 - SUMMIT ESTATES LID	35,827.53
ALPINE BANK	35,827.53
SVC - SERVICES	35,827.53
70 - AMBULANCE FUND	138,201.28
A KINDER CARPET	576.00
SVC - SERVICES	576.00
ALPINE SECURITY, LLC	7,613.14
SVC - SERVICES	7,613.14
AMBULANCE ONE TIME	3,535.73
SUPP - SUPPLIES	3,535.73
BALDRIGE GROUP	249.00
SVC - SERVICES	249.00
BOUND TREE MEDICAL, LLC	3,566.85
SUPP - SUPPLIES	3,566.85
CENTURA HEALTH	419.20
SVC - SERVICES	419.20
CENTURYLINK	26.69
SVC - SERVICES	26.69
CHARLES D JONES CO	113.24

SUPP - SUPPLIES	113.24
COMCAST	92.44
SVC - SERVICES	92.44
COPPER MOUNTAIN CONSOLIDATED	726.13
GOVT - GOVERNMENT AGENCY	726.13
CORHIO	150.00
SUPP - SUPPLIES	150.00
ESO SOLUTIONS INC	862.45
SVC - SERVICES	862.45
HENRY SCHEIN INC	347.56
SVC - SERVICES	347.56
JENNIFER OESE	47.56
EE - EMPLOYEE REIMB	47.56
NORTHERN COLORADO TRAINING INSTITUTE, INC	466.00
SVC - SERVICES	466.00
PATRICK TURGEON	150.00
EE - EMPLOYEE REIMB	150.00
PROFESSIONAL EMS EDUCATION, LLC	2,400.00
SVC - SERVICES	2,400.00
RED, WHITE & BLUE FIRE PROTECTION D	88,370.56
GOVT - GOVERNMENT AGENCY	88,370.56
SUMMIT FIRE AND EMS AUTHORITY	24,692.76
SVC - SERVICES	24,692.76
TIGER NATURAL GAS, INC.	1,621.91
SUPP - SUPPLIES	1,621.91
XCEL	952.26
SVC - SERVICES	952.26
ZOLL MEDICAL	1,221.80
SUPP - SUPPLIES	1,221.80
71 - SNAKE RIVER SEWER FUND	9,521.40
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ACORN PETROLEUM	1,795.20
SUPP - SUPPLIES	1,795.20
ACZ LABORATORIES	473.60
SUPP - SUPPLIES	473.60
CENTURYLINK	760.61
SVC - SERVICES	760.61
COLORADO ANALYTICAL LAB	48.00
SVC - SERVICES	48.00
GRAINGER	115.92
SUPP - SUPPLIES	115.92
IMAGE NET CONSULTING LLC	90.67
SVC - SERVICES	90.67
MOUNTAIN PEAKS CONTROLS, INC	2,000.00
SUPP - SUPPLIES	2,000.00
SNAKE RIVER SEWER ONE TIME	218.00
SUPP - SUPPLIES	218.00
TIGER NATURAL GAS, INC.	1,949.88

SUPP - SUPPLIES	1,949.88
VAN DIEST SUPPLY COMPANY	1,485.00
SUPP - SUPPLIES	1,485.00
VWR INTERNATIONAL LLC	388.78
SUPP - SUPPLIES	388.78
XCEL	195.74
SVC - SERVICES	195.74
72 - SOLID WASTE FUND	371,961.48
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ACORN PETROLEUM	591.80
SUPP - SUPPLIES	591.80
AIR FILTER SOLUTIONS, INC.	610.35
SUPP - SUPPLIES	610.35
ALLIED SECURITY	329.25
SVC - SERVICES	329.25
ALSCO	233.07
SUPP - SUPPLIES	233.07
ATA CUSTOM SERVICES	780.00
SVC - SERVICES	780.00
BILL GILBERT	120.00
EE - EMPLOYEE REIMB	120.00
CAROLINA SOFTWARE	131.82
SVC - SERVICES	131.82
CENTURYLINK	-34.54
SVC - SERVICES	-34.54
COLORADO ANALYTICAL LAB	440.00
SVC - SERVICES	440.00
COLORADO TIRE RECYCLING LLC	1,110.00
SVC - SERVICES	1,110.00
CURRENT COMPONENTS INC	77.94
SUPP - SUPPLIES	77.94
ELECTRONIC RECYCLERS	2,436.15
SUPP - SUPPLIES	2,436.15
FERRELLGAS	724.18
SUPP - SUPPLIES	724.18
HIGH COUNTRY CONSERVATION	8,114.58
SVC - SERVICES	8,114.58
HONNEN EQUIPMENT	1,900.66
SUPP - SUPPLIES	1,900.66
KUMAR & ASSOC.	4,100.00
SVC - SERVICES	4,100.00
LOWES	34.12
SUPP - SUPPLIES	34.12
MESA OIL	151.90
SUPP - SUPPLIES	151.90
POWER EQUIPMENT COMPANY	3,145.79
SUPP - SUPPLIES	3,145.79
SANTANDER LEASING LLC	323,133.33

SVC - SERVICES	323,133.33
SUMMIT JANITORIAL SYSTEMS INC.	600.00
SVC - SERVICES	600.00
THOMPSON DIST. INC	539.00
SUPP - SUPPLIES	539.00
TIMBERLINE DISPOSAL LLC	151.67
SVC - SERVICES	151.67
TIMOTHY FRACCOLA	7,093.20
SVC - SERVICES	7,093.20
WAGNER EQUIPMENT	834.12
SUPP - SUPPLIES	834.12
WM RECYCLE AMERICA	9,643.56
SVC - SERVICES	9,643.56
XCEL	4,802.43
SVC - SERVICES	4,802.43
XEROX FINANCIAL SERVICES	167.10
SVC - SERVICES	167.10
80 - FLEET MAINTENANCE FUND	292,474.97
CENTURYLINK	42.24
SVC - SERVICES	42.24
CPS DISTRIBUTORS INC	119.40
SUPP - SUPPLIES	119.40
DH PACE	147.81
- UNKNOWN	147.81
FIRST VEHICLE SERVICES	201,976.62
SVC - SERVICES	201,976.62
LOWES	73.98
SUPP - SUPPLIES	73.98
MANSFIELD OIL COMPANY	85,410.24
SUPP - SUPPLIES	85,410.24
TIGER NATURAL GAS, INC.	1,847.34
SUPP - SUPPLIES	1,847.34
XCEL	2,857.34
SVC - SERVICES	2,857.34
81 - GROUP INSURANCE FUND	485,580.76
EBMS	485,580.76
SVC - SERVICES	485,580.76
90 - FLEXIBLE SPENDING FUND	22,940.37
EBMS	22,940.37
SVC - SERVICES	22,940.37
Grand Total	2,437,460.35