

June 2019 Summit County Warrant List

10 - GENERAL FUND	352,560.86
A2CL INC.	6,250.00
SVC - SERVICES	6,250.00
AIR FILTER SOLUTIONS, INC.	1,548.75
SUPP - SUPPLIES	1,548.75
AIRGAS USA, LLC	10.31
SVC - SERVICES	10.31
ALLIED SECURITY	460.95
SVC - SERVICES	460.95
AVALANCHE PT	300.00
SVC - SERVICES	300.00
AXIS FORENSIC TOXICOLOGY, INC.	320.00
SVC - SERVICES	320.00
B&J TRADING, LLC	89.85
SUPP - SUPPLIES	89.85
BERNADETTE GRAVES	43.00
EE - EMPLOYEE REIMB	43.00
BUFFALO MTN ANIMAL HOSPITAL	414.31
SVC - SERVICES	414.31
BUILDING INSPECTION ONE TIME	2,848.88
SUPP - SUPPLIES	2,848.88
CARY BROWN	194.59
EE - EMPLOYEE REIMB	194.59
CENTURYLINK	2,055.02
SVC - SERVICES	2,055.02
CHARLES D JONES CO	75.12
SUPP - SUPPLIES	75.12
COLORADO ASSOCIATION PROPERTY POOL	35,323.21
SVC - SERVICES	35,323.21
COLORADO DEPT OF PUB HEALTH & ENV	433.25
GOVT - GOVERNMENT AGENCY	433.25
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	14.36
GOVT - GOVERNMENT AGENCY	14.36
COLORADO MOUNTAIN NEWS MEDIA	1,472.23
SVC - SERVICES	1,472.23
COLORADO WORKERS COMPENSATION POOL	64,652.04
SVC - SERVICES	64,652.04
COMCAST	10.58
SVC - SERVICES	10.58
CORUM REAL ESTATE GROUP INC.	3,480.00
SUPP - SUPPLIES	3,480.00
CPS DISTRIBUTORS INC	398.03
SUPP - SUPPLIES	398.03
CRAIG MATTHEWS	111.94

EE - EMPLOYEE REIMB	111.94
CROWN TROPHY	120.64
SUPP - SUPPLIES	120.64
DINAH BEAMS	468.00
SVC - SERVICES	468.00
DR ALISON MCNEILLY	928.00
SVC - SERVICES	928.00
EARLY CHILDHOOD OPTIONS	3,110.37
SVC - SERVICES	3,110.37
ENVIRONMENTAL HEALTH ONE TIME	50.00
SUPP - SUPPLIES	50.00
FAMILY INTERCULTURAL RESOURCE	9,005.49
SVC - SERVICES	9,005.49
FARMERS KORNER VET	385.00
SVC - SERVICES	385.00
FRAN JIMENEZ	202.82
EE - EMPLOYEE REIMB	202.82
FULL POTENTIAL, LLC	414.00
SVC - SERVICES	414.00
GARTH PREUTHUN	58.78
SVC - SERVICES	58.78
GOVERNMENT FINANCE OFFICERS	225.00
DUES - DUES	225.00
HENRY SCHEIN ANIMAL HEALTH	318.04
SVC - SERVICES	318.04
HILL'S PET NUTRITION	483.98
SUPP - SUPPLIES	483.98
IDEXX LABORATORIES	404.04
SUPP - SUPPLIES	404.04
INSIGHT PUBLIC SECTOR	125.79
SVC - SERVICES	125.79
JANEEN K OGDEN	3,000.00
SVC - SERVICES	3,000.00
JENNIFER LOVE	1,361.69
SUPP - SUPPLIES	1,361.69
JILL VESNER	358.82
EE - EMPLOYEE REIMB	358.82
JM SILVERTHORNE LLC	1,354.11
SVC - SERVICES	1,354.11
JULI JOYCE	285.00
EE - EMPLOYEE REIMB	285.00
JUSTIN MILIZIO, DVM	1,912.00
SVC - SERVICES	1,912.00
KAREN WYATT	1,500.00
SVC - SERVICES	1,500.00
KATHERNIE CAMPBELL	728.00
EE - EMPLOYEE REIMB	728.00

KIDABILITIES, LLC	4,601.42
SUPP - SUPPLIES	4,601.42
KIMBERLEY RAMEY	2,990.00
SVC - SERVICES	2,990.00
KIMBERLY EYTEL	299.00
SVC - SERVICES	299.00
KIMBERLY FRESQUEZ	31.32
EE - EMPLOYEE REIMB	31.32
KINSCO LLC	148.47
SVC - SERVICES	148.47
KIRSTIE MCFADDEN	5,580.00
EE - EMPLOYEE REIMB	5,580.00
LAB CORP OF AMERICA	30.00
SUPP - SUPPLIES	30.00
LASER GRAPHICS	87.50
SUPP - SUPPLIES	87.50
LAURA VERONICA CHAVEZ	1,015.00
SVC - SERVICES	1,015.00
LAUREN GEARHART	3,107.00
EE - EMPLOYEE REIMB	3,107.00
LOWES	1,683.21
SUPP - SUPPLIES	1,683.21
LYNN RIEMER	1,500.00
SVC - SERVICES	1,500.00
LYNNE EASTERLY	928.00
EE - EMPLOYEE REIMB	928.00
MARILYN BANKS	259.26
- UNKNOWN	259.26
MAYRA ROJAS	100.00
EE - EMPLOYEE REIMB	100.00
MENTAL HEALTH AMERICA OF COLORADO	1,950.00
SVC - SERVICES	1,950.00
MILI SHOEMAKER, LLC	828.00
SVC - SERVICES	828.00
MIND SPRINGS HEALTH, INC.	-5,833.32
SVC - SERVICES	-5,833.32
MLS COURIER LLC	953.25
SVC - SERVICES	953.25
NEWCLOUD NETWORKS	2,757.85
SVC - SERVICES	2,757.85
OFFICE OF THE DISTRICT ATTORNEY	112,866.66
GOVT - GOVERNMENT AGENCY	112,866.66
PEDIATRIC PHYSICAL THERAPY	276.00
SVC - SERVICES	276.00
QUEST DIAGNOSTICS TB, LLC	161.46
SVC - SERVICES	161.46
ROCKY MOUNTAIN COFFEE ROASTERS	87.50

SUPP - SUPPLIES	87.50
SANDRA MENELEE	800.00
SVC - SERVICES	800.00
SHERWIN WILLIAMS	738.50
SUPP - SUPPLIES	738.50
SKYLINE 8	950.00
SUPP - SUPPLIES	950.00
SONATA RIDZVANAVICIUTE	286.34
EE - EMPLOYEE REIMB	286.34
SOUTHERN HEALTH PARTNERS, INC.	22,232.90
SVC - SERVICES	22,232.90
STEPHANIE MUNCHOFF	64.38
EE - EMPLOYEE REIMB	64.38
STREET MEDIA GROUP, LLC	10,250.00
SVC - SERVICES	10,250.00
SUE STOKES	85.84
EE - EMPLOYEE REIMB	85.84
SUMMIT COMMUNITY CARE CLINIC	7,500.00
SVC - SERVICES	7,500.00
SUMMIT SPEECH SERVICES	5,038.00
SVC - SERVICES	5,038.00
TANNER MANNING	345.00
- UNKNOWN	345.00
TERESA HAYNES COUNSELING	200.00
SVC - SERVICES	200.00
THOMSON REUTERS- WEST	1,762.15
SUPP - SUPPLIES	1,762.15
TIGER NATURAL GAS, INC.	4,159.62
SUPP - SUPPLIES	4,159.62
TRANSUNION RISK AND ALTERNATIVE	50.00
SVC - SERVICES	50.00
XCEL	12,591.98
SVC - SERVICES	12,591.98
XEROX FINANCIAL SERVICES	1,792.58
SVC - SERVICES	1,792.58
20 - ROAD & BRIDGE FUND	198,470.11
AFD PAVEMENT MARKING	48,633.87
SVC - SERVICES	48,633.87
AIR FILTER SOLUTIONS, INC.	33.63
SUPP - SUPPLIES	33.63
CCOM	155.00
SUPP - SUPPLIES	155.00
CENTURYLINK	4.09
SVC - SERVICES	4.09
ENVIROTECH	12,476.39
SUPP - SUPPLIES	12,476.39
GRAINGER	96.64

SUPP - SUPPLIES	96.64
ROCKY MOUNTAIN COFFEE ROASTERS	52.50
SUPP - SUPPLIES	52.50
TIGER NATURAL GAS, INC.	527.99
SUPP - SUPPLIES	527.99
TOWN OF BRECKENRIDGE	737.10
GOVT - GOVERNMENT AGENCY	737.10
US BANCORP-GOVERNMENT LEASING	133,352.00
SVC - SERVICES	133,352.00
WAGNER EQUIPMENT	114.12
SUPP - SUPPLIES	114.12
XCEL	2,286.78
SVC - SERVICES	2,286.78
21 - TRANSIT FUND	28,528.19
AIR FILTER SOLUTIONS, INC.	77.54
SUPP - SUPPLIES	77.54
ALLIED SECURITY	65.85
SVC - SERVICES	65.85
ALSCO	150.33
SUPP - SUPPLIES	150.33
BALANCE SHEET SHREDDING	22.50
SVC - SERVICES	22.50
CCOM	1,075.00
SUPP - SUPPLIES	1,075.00
CENTURYLINK	261.32
SVC - SERVICES	261.32
ECO TRANSIT	600.00
SVC - SERVICES	600.00
EMORE INC	220.00
SUPP - SUPPLIES	220.00
FIRST TRANSIT, INC.	17,057.00
SVC - SERVICES	17,057.00
INFINITY CERTIFIED WELDING & FABRIC	31.00
SUPP - SUPPLIES	31.00
LOWES	681.63
SUPP - SUPPLIES	681.63
MOUNTAINSIDES CONDO ASSOCIATION	294.00
SVC - SERVICES	294.00
ROCKY MOUNTAIN COFFEE ROASTERS	262.50
SUPP - SUPPLIES	262.50
SHERWIN WILLIAMS	709.75
SUPP - SUPPLIES	709.75
TIGER NATURAL GAS, INC.	1,297.20
SUPP - SUPPLIES	1,297.20
TRANSIT AND PARATRANSIT COMPANY	4,000.00
SUPP - SUPPLIES	4,000.00
XCEL	1,476.71

SVC - SERVICES	1,476.71
XEROX FINANCIAL SERVICES	245.86
SVC - SERVICES	245.86
22 - OPEN SPACE FUND	549.98
BRIAN LORCH	203.00
EE - EMPLOYEE REIMB	203.00
METCALF ARCHAEOLOGICAL CONSULTANTS, INC	148.75
- UNKNOWN	148.75
OPEN SPACE & TRAILS ONE TIME	100.00
SUPP - SUPPLIES	100.00
TIMBERLINE DISPOSAL LLC	98.23
SVC - SERVICES	98.23
24 - 2010 FUND	1,125.64
DAN SCHRODER	25.64
EE - EMPLOYEE REIMB	25.64
STREET MEDIA GROUP, LLC	1,100.00
SVC - SERVICES	1,100.00
25 - AFFORDABLE HOUSING FUND	51.04
JASON DIETZ	51.04
EE - EMPLOYEE REIMB	51.04
26 - COMMUNICATIONS CENTER FUND	408.08
CENTURYLINK	104.76
SVC - SERVICES	104.76
FIS/LINK2GOV	95.38
SVC - SERVICES	95.38
KRISTEN DICKEY	56.78
EE - EMPLOYEE REIMB	56.78
TESSCO TECHNOLOGIES	151.16
SUPP - SUPPLIES	151.16
28 - DILLON REC MGMT FUND	1,840.00
A & A SEPTIC	1,840.00
SVC - SERVICES	1,840.00
29 - E-911 FUND	3,362.52
BIDDLE CONSULTING GROUP, INC	2,645.00
SVC - SERVICES	2,645.00
CENTURYLINK	717.52
SVC - SERVICES	717.52
30 - EARLY CHILDHOOD CARE & LEARNIN	59,872.91
EARLY CHILDHOOD OPTIONS	45,978.36
SVC - SERVICES	45,978.36
FAMILY INTERCULTURAL RESOURCE	13,894.55
SVC - SERVICES	13,894.55
32 - LEGACY OPERATIONS FUND	24,661.54
AIR FILTER SOLUTIONS, INC.	33.74
SUPP - SUPPLIES	33.74
PETROS & WHITE	3,853.22
SVC - SERVICES	3,853.22

RESOURCE ENGINEERING	1,177.50
SVC - SERVICES	1,177.50
SUMMIT COUNTY MEDICAL OFFICE	19,597.08
SVC - SERVICES	19,597.08
33 - LIBRARY FUND	8,633.48
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AIR FILTER SOLUTIONS, INC.	179.52
SUPP - SUPPLIES	179.52
ALLIED SECURITY	65.85
SVC - SERVICES	65.85
ALSCO	18.75
SUPP - SUPPLIES	18.75
CENTURYLINK	171.05
SVC - SERVICES	171.05
GIGGLING GEEKS LLC	1,075.00
SVC - SERVICES	1,075.00
INGRAM BOOK CO	5,301.79
SUPP - SUPPLIES	5,301.79
JANE VAN BAREN	11.76
EE - EMPLOYEE REIMB	11.76
KATHARINE RALPH	251.72
EE - EMPLOYEE REIMB	251.72
LIBRARY ONE TIME	24.90
SUPP - SUPPLIES	24.90
LOWES	70.97
SUPP - SUPPLIES	70.97
MIDWEST TAPE	107.95
SUPP - SUPPLIES	107.95
TIGER NATURAL GAS, INC.	183.15
SUPP - SUPPLIES	183.15
XCEL	1,003.97
SVC - SERVICES	1,003.97
XEROX FINANCIAL SERVICES	167.10
SVC - SERVICES	167.10
35 - PUBLIC USE FUND	504.00
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ECOLOGICAL RESOURCE	504.00
SVC - SERVICES	504.00
36 - SOCIAL SERVICES FUND	2,000.47
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DANIELLA LUGO	966.29
EE - EMPLOYEE REIMB	966.29
DEBORA PRICE	200.00
EE - EMPLOYEE REIMB	200.00
HUMAN SERVICES ONE TIME	22.85
SUPP - SUPPLIES	22.85
KARI MORENO	664.00
SVC - SERVICES	664.00
OYUKI MUNOZ	117.33
EE - EMPLOYEE REIMB	117.33

SHRED-IT USA LLC	30.00
SVC - SERVICES	30.00
50 - CAPITAL EXPENDITURES FUND	3,987.99
DRONE NERDS, INC	3,987.99
SUPP - SUPPLIES	3,987.99
70 - AMBULANCE FUND	119,618.74
ADP SCREENING & SELECTION SERVICES	26.51
SUPP - SUPPLIES	26.51
AIR FILTER SOLUTIONS, INC.	71.75
SUPP - SUPPLIES	71.75
AIRGAS USA, LLC	175.83
SVC - SERVICES	175.83
ALPINE SECURITY, LLC	6,851.59
SVC - SERVICES	6,851.59
AMBULANCE ONE TIME	6,026.58
SUPP - SUPPLIES	6,026.58
BALDRIGE GROUP	135.00
SVC - SERVICES	135.00
BOUND TREE MEDICAL, LLC	3,940.63
SUPP - SUPPLIES	3,940.63
CENTURA HEALTH	961.23
SVC - SERVICES	961.23
COPPER MOUNTAIN CONSOLIDATED	726.13
GOVT - GOVERNMENT AGENCY	726.13
CORHIO	150.00
SUPP - SUPPLIES	150.00
ESO SOLUTIONS INC	814.60
SVC - SERVICES	814.60
HENRY SCHEIN INC	85.32
SVC - SERVICES	85.32
LAKE DILLON FIRE RESCUE	1,500.00
SVC - SERVICES	1,500.00
MARTHA BIRD	199.78
EE - EMPLOYEE REIMB	199.78
NORTHERN COLORADO TRAINING INSTITUTE, INC	2,181.66
SVC - SERVICES	2,181.66
PAGE, WOLFBERG & WIRTH LLC	32.00
SVC - SERVICES	32.00
PROFESSIONAL EMS EDUCATION, LLC	1,000.00
SVC - SERVICES	1,000.00
RED, WHITE & BLUE FIRE PROTECTION D	72,977.54
GOVT - GOVERNMENT AGENCY	72,977.54
SUMMIT FIRE AND EMS AUTHORITY	19,360.28
SVC - SERVICES	19,360.28
TIGER NATURAL GAS, INC.	1,336.86
SUPP - SUPPLIES	1,336.86
XCEL	1,065.45

SVC - SERVICES	1,065.45
71 - SNAKE RIVER SEWER FUND	21,701.58
CENTURYLINK	737.96
SVC - SERVICES	737.96
CHEMTRADE CHEMICALS US LLC	5,525.16
SUPP - SUPPLIES	5,525.16
COLORADO ANALYTICAL LAB	48.00
SVC - SERVICES	48.00
POLYDYNE/SNF	2,880.52
SVC - SERVICES	2,880.52
TETRA TECH, INC.	8,010.00
SVC - SERVICES	8,010.00
TIGER NATURAL GAS, INC.	2,329.07
SUPP - SUPPLIES	2,329.07
XCEL	191.87
SVC - SERVICES	191.87
ZOAR CORPORATION LLC	1,979.00
SVC - SERVICES	1,979.00
72 - SOLID WASTE FUND	8,793.35
AIR FILTER SOLUTIONS, INC.	730.70
SUPP - SUPPLIES	730.70
ALSCO	129.00
SUPP - SUPPLIES	129.00
BATTERY SOLUTIONS, LLC	329.95
SUPP - SUPPLIES	329.95
CCOM	266.00
SUPP - SUPPLIES	266.00
CENTURYLINK	58.02
SVC - SERVICES	58.02
ELECTRONIC RECYCLERS	1,920.39
SUPP - SUPPLIES	1,920.39
MESA OIL	210.70
SUPP - SUPPLIES	210.70
SUMMIT JANITORIAL SYSTEMS INC.	600.00
SVC - SERVICES	600.00
TIMBERLINE DISPOSAL LLC	151.67
SVC - SERVICES	151.67
WAGNER EQUIPMENT	820.86
SUPP - SUPPLIES	820.86
XCEL	3,576.06
SVC - SERVICES	3,576.06
80 - FLEET MAINTENANCE FUND	258,689.10
AIR FILTER SOLUTIONS, INC.	522.64
SUPP - SUPPLIES	522.64
ALLIED SECURITY	65.85
SVC - SERVICES	65.85
FIRST VEHICLE SERVICES	207,926.68

SVC - SERVICES	207,926.68
LOWES	110.80
SUPP - SUPPLIES	110.80
MANSFIELD OIL COMPANY	45,894.46
SUPP - SUPPLIES	45,894.46
TIGER NATURAL GAS, INC.	1,520.77
SUPP - SUPPLIES	1,520.77
XCEL	2,647.90
SVC - SERVICES	2,647.90
81 - GROUP INSURANCE FUND	593,098.65
DELTA DENTAL OF COLORADO	3,073.67
PR - PAYROLL VENDOR	3,073.67
EBMS	589,965.42
SVC - SERVICES	589,965.42
GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	59.56
PR - PAYROLL VENDOR	59.56
90 - FLEXIBLE SPENDING FUND	11,091.58
EBMS	11,091.58
SVC - SERVICES	11,091.58
Grand Total	1,699,549.81