

Warrant List, May 16 - 31, 2019

10 - GENERAL FUND	64,809.84
A KINDER CARPET	2,464.00
SVC - SERVICES	2,464.00
ALAMEDA VETERINARY CLINIC	2,320.46
SVC - SERVICES	2,320.46
AVALANCHE PT	600.00
SVC - SERVICES	600.00
BRECKENRIDGE ANIMAL CLINIC INC	93.02
SVC - SERVICES	93.02
BRECKENRIDGE BUILDING CENTER	60.76
SUPP - SUPPLIES	60.76
BRIDGET CAVANAUGH	146.74
EE - EMPLOYEE REIMB	146.74
CDWG	807.25
SUPP - SUPPLIES	807.25
CENTURYLINK	654.99
SVC - SERVICES	654.99
CHARLES D JONES CO	75.49
SUPP - SUPPLIES	75.49
CLEAN DESIGNS INC	491.97
SUPP - SUPPLIES	491.97
CPS DISTRIBUTORS INC	1,151.32
SUPP - SUPPLIES	1,151.32
DR ALISON MCNEILLY	375.00
SVC - SERVICES	375.00
FAMILY INTERCULTURAL RESOURCE	17,206.47
SVC - SERVICES	17,206.47
GARTH PREUTHUN	15.30
SVC - SERVICES	15.30
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	366.87
SVC - SERVICES	366.87
HILL'S PET NUTRITION	202.74
SUPP - SUPPLIES	202.74
JM SILVERTHORNE LLC	360.90
SVC - SERVICES	360.90
JUSTIN MILIZIO, DVM	1,088.00
SVC - SERVICES	1,088.00
KINSCO LLC	643.37
SVC - SERVICES	643.37
LAUREN GEARHART	240.00

EE - EMPLOYEE REIMB	240.00
MINES AND ASSOCIATES, P.C.	911.34
SVC - SERVICES	911.34
MLS COURIER LLC	635.50
SVC - SERVICES	635.50
MOLLY BOYD	345.10
EE - EMPLOYEE REIMB	345.10
PHILLIPS PET FOOD & SUPPLIES	673.80
SUPP - SUPPLIES	673.80
QUILL.COM	198.60
SUPP - SUPPLIES	198.60
SARA HOPKINS	96.86
EE - EMPLOYEE REIMB	96.86
SHERIFF ONE TIME	130.00
SUPP - SUPPLIES	130.00
STATE OF COLORADO	1,836.86
GOVT - GOVERNMENT AGENCY	1,836.86
STREET MEDIA GROUP, LLC	9,000.00
SVC - SERVICES	9,000.00
SUMMIT SCHOOL DISTRICT RE-1	9,905.00
GOVT - GOVERNMENT AGENCY	9,905.00
SYLVIA SIMMS	237.72
EE - EMPLOYEE REIMB	237.72
TREASURER ONE TIME	600.00
SUPP - SUPPLIES	600.00
UNITED DRYING INC	5,634.00
SUPP - SUPPLIES	5,634.00
VIDEORAY,LLC	1,895.00
SUPP - SUPPLIES	1,895.00
XCEL	1,046.20
SVC - SERVICES	1,046.20
20 - ROAD & BRIDGE FUND	94,147.97
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ALPINE BANK	34,535.84
SVC - SERVICES	34,535.84
FORCE AMERICA DISTRIBUTING, LLC	3,985.79
SUPP - SUPPLIES	3,985.79
J & S CONTRACTORS	59.45
SVC - SERVICES	59.45
RDP BARRICADE CO, LLC	86.39
SUPP - SUPPLIES	86.39
SANTANDER LEASING LLC	52,603.10
SVC - SERVICES	52,603.10
XCEL	2,877.40
SVC - SERVICES	2,877.40
21 - TRANSIT FUND	10,485.72
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CINTAS CORPORATION	143.35
SUPP - SUPPLIES	143.35

COLORADO ACTIVITY CTRS	8,228.00
SUPP - SUPPLIES	8,228.00
DALANDZ	84.46
SUPP - SUPPLIES	84.46
DEANN QUINTANA	100.00
EE - EMPLOYEE REIMB	100.00
ROCKY MOUNTAIN COFFEE ROASTERS	262.50
SUPP - SUPPLIES	262.50
XCEL	1,667.41
SVC - SERVICES	1,667.41
22 - OPEN SPACE FUND	6.34
CENTURYLINK	6.34
SVC - SERVICES	6.34
26 - COMMUNICATIONS CENTER FUND	64.09
KANDACE CORNELSON	33.76
EE - EMPLOYEE REIMB	33.76
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	200.84
CENTURYLINK	108.74
SVC - SERVICES	108.74
RICHARD HUMPHREY	92.10
EE - EMPLOYEE REIMB	92.10
33 - LIBRARY FUND	1,863.61
ALSCO	20.00
SUPP - SUPPLIES	20.00
CENTURYLINK	4.84
SVC - SERVICES	4.84
MIDWEST TAPE	141.69
SUPP - SUPPLIES	141.69
NEW YORK TIMES	1,497.60
SVC - SERVICES	1,497.60
XCEL	199.48
SVC - SERVICES	199.48
36 - SOCIAL SERVICES FUND	451.38
CENTURYLINK	107.49
SVC - SERVICES	107.49
DEBORA PRICE	213.89
EE - EMPLOYEE REIMB	213.89
NACHSA	130.00
SUPP - SUPPLIES	130.00
61 - SUMMIT ESTATES LID	35,827.53
ALPINE BANK	35,827.53
SVC - SERVICES	35,827.53

70 - AMBULANCE FUND	10,227.75
A KINDER CARPET	576.00
SVC - SERVICES	576.00
ALPINE SECURITY, LLC	3,558.88
SVC - SERVICES	3,558.88
AMBULANCE ONE TIME	2,475.30
SUPP - SUPPLIES	2,475.30
BOUND TREE MEDICAL, LLC	270.08
SUPP - SUPPLIES	270.08
CENTURYLINK	26.69
SVC - SERVICES	26.69
CHARLES D JONES CO	113.24
SUPP - SUPPLIES	113.24
HENRY SCHEIN INC	347.56
SVC - SERVICES	347.56
NORTHERN COLORADO TRAINING INSTITUTE, INC	460.00
SVC - SERVICES	460.00
PROFESSIONAL EMS EDUCATION, LLC	2,400.00
SVC - SERVICES	2,400.00
71 - SNAKE RIVER SEWER FUND	4,074.00
ACZ LABORATORIES	133.40
SUPP - SUPPLIES	133.40
CENTURYLINK	22.65
SVC - SERVICES	22.65
GRAINGER	44.17
SUPP - SUPPLIES	44.17
MOUNTAIN PEAKS CONTROLS, INC	2,000.00
SUPP - SUPPLIES	2,000.00
VAN DIEST SUPPLY COMPANY	1,485.00
SUPP - SUPPLIES	1,485.00
VWR INTERNATIONAL LLC	388.78
SUPP - SUPPLIES	388.78
72 - SOLID WASTE FUND	340,773.75
ALSCO	62.89
SUPP - SUPPLIES	62.89
BILL GILBERT	120.00
EE - EMPLOYEE REIMB	120.00
CENTURYLINK	14.30
SVC - SERVICES	14.30
COLORADO TIRE RECYCLING LLC	1,110.00
SVC - SERVICES	1,110.00
ELECTRONIC RECYCLERS	2,436.15
SUPP - SUPPLIES	2,436.15
HONNEN EQUIPMENT	1,900.66
SUPP - SUPPLIES	1,900.66
POWER EQUIPMENT COMPANY	100.79
SUPP - SUPPLIES	100.79

SANTANDER LEASING LLC	323,133.33
SVC - SERVICES	323,133.33
TIMOTHY FRACCOLA	7,093.20
SVC - SERVICES	7,093.20
XCEL	4,802.43
SVC - SERVICES	4,802.43
80 - FLEET MAINTENANCE FUND	20,461.33
CENTURYLINK	42.24
SVC - SERVICES	42.24
MANSFIELD OIL COMPANY	17,561.75
SUPP - SUPPLIES	17,561.75
XCEL	2,857.34
SVC - SERVICES	2,857.34
81 - GROUP INSURANCE FUND	222,872.90
EBMS	222,872.90
SVC - SERVICES	222,872.90
90 - FLEXIBLE SPENDING FUND	9,919.24
EBMS	9,919.24
SVC - SERVICES	9,919.24
Grand Total	816,280.04