

## Pd Bills June 2021

### Fund: 01 General

1903	Services	\$160.00
A-1 Transmission	Services	\$5,515.53
AGNC	Services	\$2,000.00
Airgas	Services	\$1,026.57
Air-O-Pure	Services	\$240.00
Alan Maas	Services	\$504.00
Alec Giroir	Reimb	\$36.66
Alexandra Greenhagen	Reimb	\$203.56
Allied	Towing	\$1,178.50
AlphaGraphics	Services	\$2,784.99
Alpinaire	Supplies	\$347.00
Amazon	Supplies	\$4,289.64
American Family	Ins.	\$2,218.08
Animal Care	Supplies	\$177.95
AP Triton	Services	\$6,690.00
AT&T	Phone	\$4,119.34
Auto-chlor	Supplies	\$335.06
Axiom	Services	\$49,550.00
Banky Blackmer	Services	\$510.00
Battle 4 Heaven	Services	\$51.00
Berten R Weaver	Services	\$1,000.00
BFI	Tipping Fees	\$12,124.62
Blackwell Oil	Fuel	\$1,232.35
Blue Sky Plumbing	Services	\$628.50
Blue Star Police	Uniforms	\$205.85
Boulder Cmnty Health	Services	\$113.00
Boulder Cnty	Services	\$16,375.00
Bound Tree	Supplies	\$3,112.61
BR Printers	Services	\$550.00
Brenda Corbett	Reimb	\$602.94
C.A.T.A.	Dues	\$75.00
Callender	Tires	\$694.48
Canyon Glass	Services	\$280.10
Cate Gremillion	Reimb	\$67.48
CC Supply	Supplies	\$1,412.32
CCEDC	Services	\$1,833.33
Centura Health	Services	\$300.00
Century Link	Services	\$1,022.74
Chatsworth	Gloves	\$6,919.28
Chicago Creek Sani	Services	\$133.58
Chris Hegmann	Reimb	\$384.58
Christine Crouse	Reimb	\$558.84
Clean It	Supplies	\$1,282.00
CO Cmnty Media	Services	\$4,185.05

CO Medical Waste	Services	\$665.00
CO Runner	Services	\$500.00
CO State Treasurer	Services	\$9,602.03
Columbia Sani	Services	\$775.00
Columbine Cash Register	Supplies	\$60.00
Comcast	Services	\$3,986.60
Compliance Alliance	Services	\$120.00
Concentra	Services	\$108.00
CORHIO	Services	\$400.00
Corp Images	Uniforms	\$461.89
Corr'l Health Partners	Services	\$10,242.88
CTSI	Ins.	\$84.60
Cynthia Neely	Services	\$850.00
David Christiansen	Services	\$1,350.00
Delia Blugerman	Reimb	\$7.99
Delta Dental	Fees	\$2,178.88
Denver Health	Services	\$2,316.01
DiNatale	Services	\$911.25
Doyle Disp	Trash	\$2,105.00
E-470	Tolls	\$149.37
Economy Air	Services	\$720.00
Eldorado	Water	\$32.00
Employers Council	Services	\$780.00
Evercom	Services	\$8,987.73
Evergreen National Bank 06/04	Fica	\$34,550.85
Evergreen National Bank 06/04	Retire	\$28,398.30
Evergreen National Bank 06/07	Fica	\$1,162.68
Evergreen National Bank 06/18	Fica	\$37,365.23
Evergreen National Bank 06/18	Retire	\$25,741.62
Farmer Bros	Supplies	\$1,688.38
First Vet	Supplies	\$789.60
Foothills Real Estate	Services	\$2,000.00
FR Occ Medicine	Services	\$170.00
Galls	Supplies	\$287.28
George Douvas	Dental	\$419.00
Georgetown	Services	\$11,041.40
GeoWater	Services	\$391.61
Grainger	Supplies	\$127.02
Hasty Awards	Services	\$4,387.68
Home Depot	Supplies	\$1,757.50
I R E A	Services	\$277.95
Ian Ospina	Reimb	\$146.31
ICMA	Services	\$1,315.20
Ideal Shield	Services	\$3,850.00
Idexx	Services	\$464.70
IHS RX	Supplies	\$1,669.26
Insight	Services	\$7,972.86

Int'l Assn Of Emer Mgr	Services	\$105.00
IPMA-HR	Services	\$417.00
iWebVisit	Services	\$1,750.00
James Kovaly	Reimb	\$246.04
Jane Thomas	Reimb	\$29.20
JCMH	Services	\$19,722.14
John Deere	Supplies	\$1,306.75
Johnson Controls	Services	\$3,578.20
Keith Montag	Services	\$7,350.00
Keystone Policy	Services	\$5,957.00
Kyle Gould	Reimb	\$73.13
L.A.W.S.	Services	\$21,118.59
Language Line	services	\$328.46
Legal Shield	Ins.	\$1,451.70
Leslie Jordan	Services	\$16,573.85
LexisNexis	Services	\$52.00
Life-Assist	Services	\$450.00
Linxup	Services	\$153.93
M 7	Supplies	\$50.99
Marlin Business	Copier	\$314.57
Master's Touch	Services	\$1,338.76
McKesson	Supplies	\$382.36
Medical Chemical	Supplies	\$61.76
MEI	Services	\$407.12
Midwest	Services	\$680.00
Milo's	Services	\$921.32
Momentum Marketing	Services	\$2,776.55
Motorola	Services	\$1,445.80
Mtn Drains	Services	\$225.00
Muller	Services	\$6,000.00
Multicard	Supplies	\$195.08
MUNIREvs	Services	\$833.33
Neils Lunceford	Services	\$283.55
Nichol Nelson	Reimb	\$223.72
NMS Labs	Services	\$294.00
NW CO Council Of Gov	Services	\$342.00
Office Depot	Supplies	\$915.94
Patrick Gray	Services	\$950.00
Patriot Signage	Supplies	\$75.00
Peak Motor Coach	Services	\$128,185.00
Peak Perf.	Copier	\$3,470.33
Pet Cremation	Services	\$75.00
Pro. Development Academy	Services	\$1,695.00
Quest	Services	\$817.18
Rky Mtn Air Solutions	Supplies	\$75.54
Rky Mtn Water	Water	\$696.41
Saddleback Mtn HOA	Dues	\$35.00

SCL Physicians	Services	\$516.60
SGI	Services	\$2,982.15
Shamrock	Supplies	\$26,235.56
Square Peg	Catering	\$4,130.00
State of CO	Services	\$721.79
Steve Coffin	Services	\$32,506.25
Stevinson Chevrolet	Supplies	\$86.66
Street Smart	Services	\$6,480.00
Superion	Services	\$15,038.71
Symbol Arts	Supplies	\$120.00
T and D	Car Wash	\$485.74
Thomson Reuters	Services	\$1,320.00
Tim Moreland	Reimb	\$25.65
Timberline	Services	\$225.98
Turnkey	Services	\$934.60
U S Bank	Services	\$5,270.39
U S Postal	Postage	\$6,000.00
ULINE	Supplies	\$726.04
United States Treasury	Services	\$1,364.28
USDA Forest	Services	\$5,000.00
Visa	Services	\$14,714.29
Visionary Comm.	Services	\$180.00
Vranesh & Raisch	Services	\$3,322.50
VSP	Ins.	\$3,268.56
Wage Works	Fees	\$319.30
Walmart	Supplies	\$444.36
Waste Mgmt	Trash	\$229.89
WellAble	Services	\$331.50
West Metro Fire	Services	\$3,375.33
WEX	Fuel	\$947.65
Wood Enviro	Services	\$11,529.00
Xcel	Services	\$10,280.84
Zep	Supplies	\$825.10
<b>Total for Fund:01</b>		<b>\$744,768.21</b>

**Fund: 02 Road And Bridge**

Albert Frei	Supplies	\$4,194.31
ATTP	Supplies	\$388.88
Blackwell Oil	Fuel	\$23,245.44
Bohannan Huston	Services	\$8,711.85
Bowman Construction	Supplies	\$219.96
CC Supply	Supplies	\$1,144.32
Cintas	Supplies	\$51.50
CO Barricade	Services	\$2,549.00
CO Cmnty Media	Services	\$236.41
CO First Class Auto Glass	Services	\$398.00
CO Natural Gas	Services	\$392.69

Columbia Sanitary	Services	\$155.00
Compliance Alliance	Services	\$240.00
Downieville Fuel	Supplies	\$21.99
Employers Council	Services	\$50.00
Envirotech	Supplies	\$41,563.96
Evergreen Metro Dist	Services	\$228.90
Goodyear Auto	Services	\$112.34
Grainger	Supplies	\$228.19
Greg Markle	Services	\$336.27
H2O Power Equip	Supplies	\$197.00
Hill Petroleum	Fuel	\$4,885.83
Home Depot	Supplies	\$386.70
Honnen	Supplies	\$1,883.06
I R E A	Services	\$303.51
Ideal Fencing	Services	\$2,243.43
J J Keller	Supplies	\$623.37
John Deere	Supplies	\$404.03
Larry H Miller Ford	Supplies	\$105.10
Martin Marietta	Supplies	\$12,150.68
McCandless Truck	Supplies	\$1,083.36
Miller Wall	Services	\$66,763.34
Mtn Auto Parts	Supplies	\$258.95
Mtn Tool and Feed	Supplies	\$14.99
OJ Watson	Supplies	\$935.19
Pavement Repair	Supplies	\$1,726.00
Power Motive	Supplies	\$2,603.27
Robert Brown	Reimb	\$197.16
Safeway	Supplies	\$125.10
Sno-white	Linen/uniform	\$1,031.47
Staples	Supplies	\$162.74
T and D	Car Wash	\$5.87
Verizon	Services	\$309.12
Walmart	Supplies	\$135.79
Waste Mgmt	Services	\$415.28
Wright Water	Services	\$10,443.58
Xcel	Services	\$1,352.88
<b>Total for Fund:02</b>		<b>\$195,215.81</b>

**Fund: 04 Emergency Tele**

Century Link	Services	\$629.37
Pine Mtn Energy	Services	\$625.00
<b>Total for Fund:04</b>		<b>\$1,254.37</b>

**Fund: 08 Open Space**

Columbia Sanitary	Services	\$250.00
Xcel	Services	\$21.49
<b>Total for Fund:08</b>		<b>\$271.49</b>

**Fund: 11 Lodging Tax**

CCC Tourism Board	Lodging Tax	\$47,250.00
<b>Total for Fund:11</b>		<b>\$47,250.00</b>

**Fund: 19 Capital**

Muller	Services	\$2,622.25
<b>Total for Fund:19</b>		<b>\$2,622.25</b>

**Fund: 20 Social Services**

AT&T	Services	\$617.96
Barb D'Albey	Services	\$1,539.90
CO Cmnty Media	Services	\$84.62
CO Family Support	Services	\$50.00
Creative Treatment	Services	\$46.88
Doyle Disposal	Services	\$730.00
Elizabeth Kalkstein	Reimb	\$284.41
Emilie Warr	Reimb	\$298.43
Intervention	Services	\$240.00
Jamie Walker	Reimb	\$74.64
Jane Hoffmann	Services	\$2,015.00
Katia Marino	Services	\$7,450.00
Koy Dingboom	Legal	\$4,045.00
Kristen Chamberlain	Services	\$240.00
Office Depot	Supplies	\$602.53
Safeway	Supplies	\$226.40
Samantha Potts	Reimb	\$198.00
Sarah Cassano	Reimb	\$307.41
Sarah Gillingham	Reimb	\$207.00
Stephanie Meeks	Services	\$972.61
Visa	Services	\$1,591.52
Weld Cnty S.O.	Services	\$41.00
Xcel	Services	\$1,423.88
<b>Total for Fund:20</b>		<b>\$23,287.19</b>

**Fund: 21 Public Health**

Aiden Kocol	Services	\$105.00
Amazon	Supplies	\$556.37
Andrea Grohmann	Reimb	\$91.30
AT&T	Services	\$136.17
Benjamin Shay	Reimb	\$132.23
Bound Tree	Supplies	\$2,240.00
Bridget Egan	Services	\$105.00
CC Metro Rec	Services	\$100.00
CC School District	Services	\$2,020.99
CO Cmnty Media	Services	\$537.68
CO Health Inst.	Services	\$6,000.00

Cooper Frey	Services	\$90.00
Employers Council	Services	\$160.00
Georgetown Outdoor	Services	\$180.00
James Houston	Services	\$1,200.00
Jessica North	Services	\$350.00
Kimberly Knox	Services	\$50.00
Laura Robertson	Reimb	\$803.41
Main Street	Services	\$1,042.50
McKesson	Supplies	\$55.30
Office Depot	Supplies	\$489.97
Publication Design	Services	\$100.00
Safeway	Supplies	\$505.33
Sara Sage	Reimb	\$104.11
Timothy Ryan	Reimb	\$68.99
Tommy Knocker	Services	\$470.88
Visa	Services	\$906.08
Walmart	Supplies	\$754.60
Worldwide Travel	Nursing	\$30,836.75
<b>Total for Fund:21</b>		<b>\$50,192.66</b>

**Fund: 23 Hlth Clinic**

Amazon	Supplies	\$343.77
CO Dept. of Labor & Employmen	Services	\$200.00
Idaho Springs	Services	\$104.72
Kumar & Assoc.	Services	\$3,390.50
Peak Coaching	Services	\$26,500.00
TreanorHL	Services	\$4,880.00
Xcel	Services	\$1,068.33
<b>Total for Fund:23</b>		<b>\$36,487.32</b>

**Grand Total** **\$1,101,349.30**