

Pd Bills July 2021

Fund: 01 General

1903	Services	\$80.00
A-1 Transmission	Services	\$2,777.11
AAAC Wildlife	Services	\$425.00
AGNC	Services	\$251.28
Airgas	Supplies	\$609.41
Air-O-Pure	Services	\$240.00
Alan Maas	Services	\$504.00
Alpinaire	Supplies	\$285.00
Alpine Rescue	Reimb	\$695.00
Amazon	Supplies	\$591.04
American Family	Ins.	\$1,446.22
American Planning	Services	\$355.00
AP Triton	Services	\$1,338.00
Arthur J. Gallagher	Ins.	\$1,204.00
Assoc of CO Cnty Admin	Dues	\$400.00
AT&T	Services	\$6,033.09
Auto-chlor	Supplies	\$166.00
Axiom	Services	\$34,350.00
BALCO	Uniforms	\$233.37
Beast Pacing	Services	\$600.00
Bert Weaver	Services	\$1,000.00
BFI	Tipping Fees	\$4,308.97
Big Dog Mobile	Services	\$10,277.00
Black Diamond Equip	Uniforms	\$5,156.38
Blue Star	Uniforms	\$1,171.31
Bob Barker	Supplies	\$738.08
Bobcat	Services	\$5,827.84
Bold Planning	Services	\$2,600.00
Bound Tree	Supplies	\$1,900.96
Braille It	Services	\$315.00
Bryon Monseu	Reimb	\$95.76
C.A.T.A.	Services	\$895.00
CC Radio	Services	\$150.00
CC School Dist.	Services	\$1,537.25
CC Supply	Supplies	\$1,891.23
CCC Clerks	Services	\$11.56
CCC Treasurer	Services	\$560.23
CCMRD	Services	\$1,455.00
Central CC Sani.	Services	\$1,389.50
Century Link	Services	\$894.13
Christine Crouse	Reimb	\$2,048.13
Classic Trailer	Supplies	\$211.50
Clean It	Supplies	\$835.94
CO Barricade	Services	\$232.00

CO Cmnty Media	Services	\$1,174.17
CO Dept of Rev	Services	\$1,810.00
CO Jail Assoc.	Dues	\$20.00
CO Law Enforcement	Services	\$600.00
CO Medical Waste	Services	\$343.00
Columbine Paper	Supplies	\$601.23
Comcast	Services	\$509.21
Cooks Corrt'l	Supplies	\$51.23
CORHIO	Services	\$2,000.00
Corrt'l Health Part.	Services	\$10,242.88
Cynthia Mosch	Lease	\$2,180.83
Cynthia Neely	Services	\$350.00
David Christiansen	Services	\$1,350.00
David Mosch	Lease	\$3,483.04
Dawn Champion	Refund	\$100.00
Denver Health	Services	\$404.12
Denver Reg. Council Of Govt	Dues	\$2,500.00
Directv	Services	\$64.53
Doyle	Trash	\$1,008.00
E-470	Tolls	\$165.53
Economy Air	Services	\$2,053.80
Elizabeth Luther	Reimb	\$89.27
Empire	Services	\$2,040.00
Employers Council	Services	\$350.00
Enviro Sytm Research	Services	\$712.50
ESO Solutions	Services	\$8,045.00
Evercom	Services	\$6,876.90
Evergreen National Bank 07/02	Fica	\$36,489.40
Evergreen National Bank 07/02	Retire	\$28,621.41
Evergreen National Bank 07/16	Fica	\$36,902.25
Evergreen National Bank 07/16	Retire	\$29,596.79
Evergreen National Bank 07/22	Fica	\$103.00
Evergreen National Bank 07/22	Retire	\$57.14
Evergreen National Bank 07/30	Fica	\$37,412.66
Evergreen National Bank 07/30	Retire	\$28,497.47
Farmer Bros	Supplies	\$603.26
First Vet	Supplies	\$417.85
FlowRide	Services	\$8,625.00
Foothills Real Estate	Services	\$1,500.00
Galls	Supplies	\$602.58
Georgetown	Services	\$11,791.40
Govt Leasing and Finance	Services	\$19,632.77
Grumpy Dutchman	Services	\$425.00
Historic District Public Lands	Dues	\$200.00
I R E A	Services	\$302.20
Ian Ospina	Reimb	\$100.00
Idaho Springs	Services	\$456.85

Idexx Dist.	Services	\$434.70
IM EnMotive	Services	\$67.28
Insight	Services	\$5,860.08
Ireland Stapelton	Services	\$2,313.00
iWebVisit	Services	\$1,750.00
JCMH	Services	\$7,124.61
Keith Montag	Services	\$400.00
Keystone Policy	Services	\$5,957.00
Kittredge Auto	Services	\$2,628.07
Kronos	Services	\$246.40
Kubl	Services	\$23,175.00
L.A.W.S.	Services	\$1,950.71
Language Line	Services	\$295.44
Legal & Liability	Services	\$590.00
Legal Shield	Ins.	\$729.35
LexisNexis	Services	\$58.50
Linxup	Services	\$279.39
Lisa Scibelli	Services	\$8,400.00
M E I	Services	\$670.12
Marlin Bus.	Copier	\$314.57
Master's Touch	Services	\$15.45
McKesson	Supplies	\$39.17
MedPro	Services	\$11,507.93
Metro Security	Services	\$300.00
Milo's	Services	\$1,937.17
Monster Vac	Services	\$2,400.00
Motorola	Services	\$2,786.48
Multicard	Services	\$618.35
MUNIRevs	Services	\$833.33
Neils Lunceford	Services	\$734.96
Nelco	Postage	\$348.72
Office Depot	Supplies	\$968.50
Peak Perf.	Copier	\$5,699.05
Public Agency	Services	\$350.00
Quest Diag	Services	\$161.13
Racing Underground	Services	\$4,687.98
Rky Mtn Microfilm & Ima	Services	\$2,510.00
Rky Mtn Water	Water	\$753.79
Robert Tiedemann	Reimb	\$167.99
Rockart	Signs	\$1,342.05
Ryan Powell	Reimb	\$288.00
Sander Graphics	Services	\$153.90
SCL Physicians	Services	\$133.20
Shamrock Foods	Supplies	\$27,893.41
Sirchie	Supplies	\$269.10
St. Anthony Hospital	Supplies	\$442.95
State of CO	Services	\$891.83

Steve Coffin	Services	\$19,437.50
Stevinson Chevrolet	Services	\$3,794.58
Street Smart	Services	\$1,080.00
Susan Kiefer	Lease	\$2,180.83
Sysco	Supplies	\$4,164.73
T and D	Car Wash	\$576.59
tcag	Uniforms	\$294.52
Thomas Family	Rent	\$4,000.00
Thomson Reuters	Services	\$1,320.00
Tim Moreland	Reimb	\$90.16
Timberline	Services	\$225.98
Tri State Oil	Services	\$140.00
Turnkey	Supplies	\$890.16
U S Bank	Services	\$4,421.11
USACS Of CO	Services	\$207.01
Visa	Services	\$10,900.92
Visionary Comm.	Services	\$180.00
Vistaprint	Supplies	\$3,735.32
Vranesh & Raisch	Services	\$337.75
VSP	Ins.	\$1,754.98
Wage Works	Services	\$100.00
Walmart	Supplies	\$195.11
Waste Mgmt	Trash	\$230.57
Water Education CO	Dues	\$60.00
WellAble	Services	\$336.00
Western Paper	Supplies	\$164.06
WEX Bank	Fuel	\$422.81
Xcel	Services	\$10,121.68
Zep	Supplies	\$41.60
Total for Fund:01 General		\$592,431.19

Fund: 02 Road And Bridge

A & E	Tires	\$6,392.17
Adam Dansie	Reimb	\$59.00
ADS	Supplies	\$14,000.02
Albert Frei	Services	\$5,482.44
Amazon	Supplies	\$356.91
ATTP	Supplies	\$132.15
Blackwell Oil	Fuel	\$42,536.17
Brown Tools	Supplies	\$255.85
Bruckner Truck	Supplies	\$1,442.02
Callender	Tires	\$3,263.00
CC Supply	Supplies	\$858.95
Central CC Sani	Services	\$850.04
Cintas	Supplies	\$899.97
CO Barricade	Services	\$330.26
CO Cmnty Media	Services	\$52.73

CO Natural Gas	Services	\$153.85
Columbia Sani	Services	\$155.00
Denver Winpump	Supplies	\$610.80
Employers Council	Services	\$100.00
Envirotech	Supplies	\$44,371.16
Evergreen Metro Dist.	Services	\$766.20
Fred Nelson	Reimb	\$70.00
Hill Petroleum	Fuel	\$5,368.58
Honnen	Services	\$2,424.07
I R E A	Services	\$284.46
Idaho Springs	Services	\$13.50
Ind. Propane	Supplies	\$909.28
Inland Truck	Services	\$928.33
Julie Whisenand	Reimb	\$105.28
Larry H Miller Ford	Supplies	\$434.01
Macdonald Equip	Supplies	\$51.29
MHC Kenworth	Supplies	\$896.67
Midwest Truck	Supplies	\$958.31
Mtn Auto Parts	Supplies	\$666.79
Myers Tires	Supplies	\$354.15
Safeway	Supplies	\$198.58
Sensera	Services	\$103.15
Sno-white	Linen/uniform	\$847.03
Staples	Supplies	\$167.69
Steve Denbow	Reimb	\$120.00
T and D	Car Wash	\$34.87
Verizon	Phone	\$309.12
Visa	Supplies	\$1,271.56
Wagner Equip.	Supplies	\$20.90
Walmart	Supplies	\$122.73
Waste Mgmt	Trash	\$416.49
Wright Water	Services	\$182.50
Xcel	Services	\$964.18
Total for Fund:02		\$141,292.21

Fund: 04 Emergency Tele

Axiom	Services	\$14,600.00
Biddle	Services	\$679.00
Century Link	Services	\$598.61
Nat'l Emergency Number Assoc.	Services	\$1,200.00
OnSolve	Services	\$6,922.50
Pine Mtn Energy	Services	\$20,658.50
Total for Fund:04		\$44,658.61

Fund: 08 Open Space

Columbia Sani	Services	\$250.00
Doyle Disp	Trash	\$1,080.00

Empire Demo.	Services	\$5,100.00
Timberline	Services	\$190.00
Xcel	Services	\$22.02
Total for Fund:08		\$6,642.02

Fund: 19 Capital

Muller	Services	\$1,925.50
Yeh and Assoc	Services	\$19,347.00
Total for Fund:19		\$21,272.50

Fund: 20 Social Services

Alecia Riewerts	Reimb	\$300.00
AT&T	Services	\$673.44
Barb D'Albey	Services	\$1,072.80
Elizabeth Kalkstein	Reimb	\$228.94
HCCC	Services	\$401.00
Intervention	Services	\$240.00
Jamie Walker	Reimb	\$37.18
Katia Marino	Services	\$2,725.00
Koy Dingboom	Legal	\$4,983.50
Kristen Chamberlain	Services	\$480.00
Office Depot	Supplies	\$1,061.30
Sarah Cassano	Reimb	\$338.77
Shred-It	Services	\$981.31
Stephanie Meeks	Services	\$1,010.11
Town Office	Supplies	\$459.75
Tracy Troia	Reimb	\$66.98
Visa	Services	\$306.88
Total for Fund:20		\$15,366.96

Fund: 21 Public Health

Aiden Kocol	Services	\$405.00
Amazon	Supplies	\$10,768.09
AT&T	Services	\$151.00
Big B's	Services	\$206.50
Bridget Egan	Services	\$300.00
CCMRD	Services	\$100.00
Chloe Alspaugh	Reimb	\$37.49
CO Cmnty Media	Services	\$714.98
CO Health Inst.	Services	\$869.50
CPHA	Services	\$1,087.00
Employers Council	Services	\$40.00
James Houston	Services	\$700.00
Jessica North	Services	\$100.00
Laura Robertson	Reimb	\$227.04
Lisa Pettitt	Services	\$2,212.50
McKesson	Supplies	\$277.40

Momentum Marketing	Services	\$1,047.90
Office Depot	Supplies	\$258.68
ProPac	Services	\$47,464.03
Rebecca Bernal	Reimb	\$60.23
Safeway	Supplies	\$75.69
Sander Graphics	Services	\$76.95
Sandi Schuessler	Services	\$1,325.00
Seattle Schuessler	Services	\$75.00
Timothy Ryan	Reimb	\$449.23
U S Bank	Services	\$907.57
Visa	Services	\$9,424.55
Walmart	Supplies	\$411.09
Total for Fund:21		\$79,772.42

Fund: 23 Hlth Clinic

Alliance	Services	\$913,072.35
Idaho Springs	Services	\$1,118.53
Kubl	Services	\$32,370.00
Kumar & Assoc	Services	\$2,455.00
TreanorHL	Services	\$3,835.95
Xcel	Services	\$2,097.34
Total for Fund:23		\$954,949.17

Grand Total **\$1,856,385.08**