

Eagle County Payment Report

Published under the direction of the Eagle County Board of County Commissioners

May 2019

Vendor	Type	Amount
1001 General Fund		
GATEWAY AIR WEST, INC	Supplies	4,052.71
A PROJECT RESOURCE, LLC	Property	700.00
AARDVARK	Supplies	33,890.01
ABBY MUSFELDT	Other purchased services	258.68
ADK CONSULTING, INC	General and administrative	8,700.00
ADP	Other purchased services	8,712.04
ADP SCREENING AND SELECTION SERVICES	General and administrative	305.68
AGREN BLANDO COURT REPORTING AND VIDEO INC	Professional and technical services	296.25
ALEX ORTIZ	Professional and technical services	100.00
ALEXANDRA BAXTER	Other purchased services	105.80
ALICIA CALLAND WALDHEIM	Charges for services	48.74
ALPINE LUMBER COMPANY	Supplies	232.15
AMANDA BAY	Training Benefits	565.26
AMANDA NOLAN	Other purchased services	16.24
AMERICAN BIOIDENTITY, INC	Supplies	49.50
AMERICAN BLASTING SYSTEMS INC-DONALD CULVER CEO	Supplies	5,823.05
AMY ARTHUR PACKER	Other purchased services	640.00
ANA MENDOZA	Training Benefits	620.00
ANDIE NOAKES	Other purchased services	135.72
ANGELICA AGUIRRE	Other purchased services	100.00
AQUALOGIC, LLC	Property services	110.00
AQUALOGIC, LLC	Supplies	202.45
ASSOCIATION OF COLORADO COUNTY ADMINSTRATORS	Other purchased services	700.00
AT&T CORP	Property services	43.63
ATT	Property services	2,482.38
AVON CENTER AT BEAVER CREEK I HOA	Property services	2,587.68
AVON COMMERCIAL OWNERS ASSOCIATION	Property services	1,910.99
BALCOMB AND GREEN	Professional and technical services	594.00
BARBARA WATERS	Training Benefits	660.00
BEN GALLOWAY MD,	Professional and technical services	1,700.00
BEN SIZEMORE	Security deposits	25.00
BI INC	Other purchased services	343.60
BIANCA LYNETT OCHOA HERRERA	Other purchased services	110.44
BIGHORN LEGAL	Charges for services	35.80
BILL BAKER	Supplies	29.08
BIRCH BARRON	Other purchased services	807.99
BLACK HILLS GAS DISTRIBUTION, LLC	Property services	8,463.34
BRENDA LANDEROS	Other purchased services	53.36
CANDACE JOHNS	Charges for services	43.80
CARLY ELENA FACKLER	Other purchased services	38.28
CAROLYN SCHNEIDER	Other purchased services	37.12
CAROLYN SCHNEIDER	Supplies	134.41
CASEY P. BITTING, D.O.	Professional and technical services	2,450.00
CASTLE PEAK VETERINARY SERVICE INC	Professional and technical services	777.63
CATAPULT SYSTEMS, LLC	Other purchased services	320.00
CATHOLIC HEALTH INITIATIVES COLORADO	Professional and technical services	621.04
CCC INC	Supplies	939.81
CDW LLC	Other purchased services	40.48
CDW LLC	Supplies	3,552.24
CEAFCS	Other purchased services	30.00
CECILIA GONZALEZ	Other purchased services	183.52
CENTURYLINK	Property services	19,256.43
CHARLES DEAN COOK	Other purchased services	1,125.00
CHARM -TEX INC.	Supplies	1,525.02
CHEMA TOX LABORATORY, INC	Professional and technical services	457.00
CHEYENNE DAWN CARTER	Other purchased services	100.00
CHRISTEN A MENDEZ ELLIS	Other purchased services	100.00
CHRISTOPHER H KAROL	Other purchased services	500.00
CITADEL SECURITY USA, LLC	Other purchased services	22,418.14
CIVICORE, LLC	Other purchased services	250.00
CLAUDIA WELLS	Salaries and benefits	105.97
CLEAN ENERGY ECONOMY FOR THE REGION	Property services	2,160.00
CLEARWATER PACKAGING INC	Supplies	722.38
COHEN GARELICK & GLAZIER	Charges for services	17.16
COLLEEN WIRTH	Other purchased services	55.00
COLORADO 4-H FOUNDATION, INC.	Other purchased services	332.00
COLORADO CENTER FOR THE ADVANCEMENT OF PATIENT SAF	Property services	5,842.90
COLORADO CORONERS ASSOCIATION	Other purchased services	1,560.00
COLORADO COUNTIES INC	Other purchased services	35,000.00
COLORADO COUNTIES INC	Training Benefits	1,080.00
COLORADO DEPARTMENT OF LABOR AND EMPLOYMENT	Salaries and benefits	5,220.00
COLORADO DEPARTMENT OF MILITARY AND VETERANS AFF.	Training Benefits	500.00
COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIROMEN	Accounts payable	1,505.00
COLORADO MOUNTAIN NEWS MEDIA	General and administrative	1,066.38
COLORADO MOUNTAIN NEWS MEDIA	Other purchased services	3,844.89
COLORADO WATER CONGRESS	Other purchased services	290.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	Supplies	34.25
CORRECTIONAL HEALTHCARE COMPANIES, INC	Professional and technical services	32,891.86
CREATIVE PRODUCT SOURCE, INC	Supplies	530.41
D AND D MANZANARES, INC.	Property services	29,313.20
DALY PROPERTY SERVICES	Property services	2,916.67
DOUG RIGGINS	Other purchased services	25.00
DOUG RIGGINS	Supplies	100.00
DOUGLAS DREIER	Security deposits	300.00
DVM INSURANCE AGENCY, dba NATIONWIDE	Salaries and benefits	1,549.36

E-470 PUBLIC HIGHWAY AUTHORITY	Training Benefits	27.05
EAGLE COUNTY CLERK & RECORDER CASH	Salaries and benefits	100.00
EAGLE COUNTY CLERK & RECORDER CASH	Other purchased services	100.00
EAGLE COUNTY COMBINED COURTS	Miscellaneous	253,000.00
EAGLE COUNTY GOVERNMENT	Due to other funds	2,453.27
EAGLE COUNTY GOVERNMENT-PAYROLL	Salaries and benefits	3,520,000.00
EAGLE COUNTY HISTORICAL SOCIETY	Grants and contributions issued	7,500.00
EAGLE COUNTY HUMAN SERVICES PETTY CASH	Other purchased services	410.83
EAGLE COUNTY TREASURER	Other purchased services	4,104.44
EAGLE EMBROIDERY	Supplies	56.00
EAGLE RIVER WATER AND SANITATION	Property services	878.01
EAGLE RIVER WATERSHED COUNCIL INC	Grants and contributions issued	57,500.00
EAGLE SINCLAIR	DHS related services	50.00
EAGLE SINCLAIR	Other purchased services	150.00
EARLY CHILDHOOD NETWORK	Other purchased services	59,250.00
EARLY CHILDHOOD PARTNERS	Other purchased services	63,085.00
EARPHONE CONNECTION	Supplies	1,135.90
ECOLAB	Other purchased services	97.32
ECOLAB	Supplies	612.37
EDNA PALACIOS	Other purchased services	181.71
EILEEN M. CARYL	Other purchased services	10,340.25
EL PASO COUNTY	Professional and technical services	1,160.00
EMELIA LAURA TRUJILLO	Other purchased services	307.80
EMIDIO BRUNI	Other purchased services	115.00
EMILY GALKO	Other purchased services	271.67
ERIC T. BOLEY	Other purchased services	191.40
EVANGELINA MUNOZ-RUIZ	Other purchased services	134.67
FERGUSON ENTERPRISES INCORPORATED	Supplies	1,219.11
FIRKINS GARAGE DOORS INC	Property services	708.50
FIRST CALL OF COLORADO, LLC	Other purchased services	590.00
FORD AUDIO-VIDEO SYSTEMS LLC	Other purchased services	872.00
FORENSIC TRUTH VERIFICATION GROUP	Salaries and benefits	420.00
FORWARD TECH SOLUTIONS, LLC	Supplies	2,680.00
FRED'S PLUMBING AND HEATING SERVICE, INC.	Property services	174.71
FYS SERVICES, INC	Other purchased services	995.57
G AND S TOOL CLINIC, LLC	Supplies	10.26
GALLS, LLC	Supplies	2,248.02
GLENDA WENTWORTH	Other purchased services	10.95
GOOD SOURCE SOLUTIONS, INC	Supplies	3,071.21
GRANITE TELECOMMUNICATIONS, LLC	Property services	2,703.91
GREAT WEST RETIREMENT SERVICES	Salaries and benefits	367,512.51
GREG VAN WYK	Training Benefits	147.32
GUADALUPE SHEPARD	Security deposits	500.00
GUY J KOVACEVICH, M.D.	Salaries and benefits	420.00
HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	Other purchased services	11,537.50
HIGH COUNTRY COPIERS	Property services	1,096.92
HIGH COUNTRY COPIERS	Supplies	174.24
HOFFMANN, PARKER, WILSON & CARBERRY, P.C.	Professional and technical services	26,340.33
HOLLY STRABLIZKY	Other purchased services	151.96
HOLLY STRABLIZKY	Training Benefits	74.82
HOLY CROSS ENERGY	Property services	4,132.33
ICLEI Local Governments for Sustainability USA Inc	Other purchased services	1,200.00
IMPRESSIONS OF ASPEN , INC	Supplies	245.55
INFINITE PRIVATE INVESTIGATIONS	Professional and technical services	555.00
INFO-TECH RESEARCH GROUP INC	Other purchased services	10,000.00
INSIGHT PUBLIC SECTOR, INC	Other purchased services	127.23
INSIGHT PUBLIC SECTOR, INC	Property services	1,802.08
IR CUSTOMS LLC	Supplies	1,840.02
IRENE FIGUEROA	Other purchased services	141.87
IRMA ARREOLA	Security deposits	500.00
ISC, INC.	Supplies	636.00
ITALCO FOOD PRODUCTS, INC.	Supplies	569.84
JACK KENT MOTORS INC	Property services	168.17
JACLYN HUFFMAN	Other purchased services	38.80
JAN MILLER	Supplies	124.61
JANET HERRERA	Training Benefits	204.00
JARED BARNES	Training Benefits	2,500.00
JEFFERSON COUNTY	Other purchased services	600.00
JERRY CHENEY	Other purchased services	3,450.00
JESSICA CLARK	Training Benefits	1,150.00
JESSIE PORTER	Other purchased services	151.06
JIM LITTLE	Charges for services	40.00
JOANIE BARANOWSKI	Other purchased services	135.72
JOEL KARR	Other purchased services	248.75
JOSIAH MANER	Salaries and benefits	123.42
JUSTIN T. WINSTEAD	Other purchased services	52.50
KATHY CHANDLER - HENRY	Other purchased services	1,292.24
KATIE NARVAEZ	Other purchased services	90.48
KATIE NARVAEZ	Training Benefits	171.10
KELLEY S. COLLIER	Other purchased services	382.80
KELLY C. LEAR-KAUL	Professional and technical services	2,350.00
KENDRA KLEINSCHMIDT	Other purchased services	27.84
KENNETH MAENPA	General and administrative	233.75
KESSLER MARY J	Other purchased services	135.72
KEVIN CASSIDY	Other purchased services	135.72
KINSCO, LLC	Supplies	6,896.57
KURT SORENSEN	Property services	2,200.00
LABSOURCE, INC.	Supplies	538.50
LANGUAGE LINE SERVICES, INC	Other purchased services	267.90
LEIGH CARLSON-HERNANDEZ	Other purchased services	250.56

LEWAN AND ASSOCIATES INC	Property services	45.00
LEWAN AND ASSOCIATES INC	Supplies	899.00
LEXISNEXIS RISK DATA MANAGEMENT, INC	Other purchased services	68.40
LISA VASQUEZ	Grants and contributions issued	31.56
LIV FAGERHOLM	Charges for services	100.00
LOOMIS ARMORED US, LLC	Other purchased services	428.33
LORI PEDERSEN	Other purchased services	48.00
M 7 BUSINESS SYSTEMS	Other purchased services	319.12
MARIA ESCALANTE	Rents and royalties	1,200.00
MARIVEL CUEVAS	Training Benefits	625.00
MARKS PLUMBING PARTS	Supplies	144.29
MARR, INC	Property services	11,550.00
MARY KERST	Professional and technical services	825.00
MATT SCHERR	Other purchased services	325.96
MATTHEW B. JOHNSON	Property services	240.00
MATTHEW BENDER & COMPANY, INC,	Other purchased services	3,763.58
MCMAHAN AND ASSOCIATES LLC	Professional and technical services	30,000.00
MEDIA CONTROL SYSTEMS, LLC	Other purchased services	3,000.00
MEGAN BURCH	Training Benefits	513.60
MERCEDES DIAZ	Other purchased services	51.50
MICHAEL EMERY	Other purchased services	103.00
MICHELLE DIBOS	Other purchased services	120.52
MICRO PLASTICS INC	Supplies	121.35
MID VALLEY METROPOLITAN DISTRICT	Property services	408.36
MILDRED ANN HOHL	Other purchased services	575.00
MOBILE SOLUTIONS SERVICES HOLDINGS, LLC	Other purchased services	610.00
MOUNTAIN FAMILY HEALTH CENTERS	Other purchased services	3,900.00
MOUNTAIN PEST CONTROL, INC.	Property services	915.00
MOUNTAIN ROLL OFF'S, INC.	Property services	110.00
NATALIE DUCK BULLARD	Professional and technical services	3,750.00
NEW BRIDGE STRATEGY LLC	Other purchased services	19,000.00
NINA GERONA	Other purchased services	7.99
NORTHERN COLORADO WATER CONSERVANCY DISTRICT	Other purchased services	1,167.00
OFFICE DEPOT	Supplies	3,279.94
ONE SOURCE LIGHTING, INC.	Supplies	192.00
PAPER WISE	Property services	537.00
PATRICIA HAMMON,	Other purchased services	947.48
PATRICK JOHNSON	Supplies	21.43
PAUL H. STEVENS, ATTORNEY AT LAW	Charges for services	15.00
PDQ.com CO	Other purchased services	1,800.00
PEAK PERFORMANCE COPIER & SUPPLY, INC	Property services	60.22
PETDATA, INC.	Other purchased services	1,603.15
PITNEY BOWES	Other purchased services	3,312.61
PITNEY BOWES	Property services	132.00
PITNEY BOWES	Supplies	219.97
PROFESSIONAL POLICE SUPPLY INC	Training Benefits	880.00
PROFORMA H2R MARKETING GROUP	Other purchased services	752.66
PROFORMA H2R MARKETING GROUP	Supplies	228.69
PROVEST, LLC	Charges for services	15.00
PST ENTERPRISES INC	Supplies	54.25
PSYCHOLOGICAL DIMENSIONS, P.C.	Salaries and benefits	650.00
PUBLIC TRUST ADVISORS, LLC	Professional and technical services	4,120.71
RAFTELIS FINANCIAL CONSULTANTS, INC	Other purchased services	4,005.00
RDDT, INC.	DHS related services	25.00
RDDT, INC.	Other purchased services	25.00
REYNA MEDRANO	Grants and contributions issued	31.56
RICHARD STAMPP	Charges for services	15.17
RIVER OAKS COMMUNICATIONS CORPORATION	Professional and technical services	3,919.75
ROARING FORK SCHOOL DISTRICT RE-1	Other purchased services	20,000.00
ROBERT ALLEN GENTRY	Other purchased services	1,060.00
ROCIO ANDRADE	Other purchased services	30.51
ROCKY MOUNTAIN RADIO GROUP LLC	Other purchased services	1,666.00
ROGER MCLAUGHLIN	Professional and technical services	336.40
RULE4, INC.	Other purchased services	350.00
SayNoMore! PROMOTIONS	Salaries and benefits	1,432.54
SEMPLE, FARRINGTON, EVERALL & CASE PC	Other purchased services	13,299.76
SHAMROCK FOODS CORPORATION	Supplies	3,636.73
SHANE CONNARY	Grants and contributions issued	15,000.00
SHAUNA HUBER	Training Benefits	356.88
SHRM	Other purchased services	209.00
SOUTHLAND MEDICAL LLC	Supplies	679.64
SPECIALIZED ATTORNEY SERVICES	Charges for services	19.99
SPRING CREEK CONDOMINIUM ASSOCIATION INC	Property services	105.00
STAPLES BUSINESS ADVANTAGE	Supplies	30.50
STATE OF COLORADO	Grants and contributions issued	898,094.07
STATE OF COLORADO	Other purchased services	49,969.11
STATE OF COLORADO	Professional and technical services	300.00
STEVEN COWLES	Training Benefits	142.10
STEVEN NOFZIGER	Other purchased services	175.00
STEWART KLEINMAN	Charges for services	25.00
STREET MEDIA GROUP	Other purchased services	310.00
SUPERIOR ALARM ENTERPRISES	Other purchased services	639.00
SYMBOLARTS, LLC	Supplies	583.00
TARRANT ENTERPRISES, INC	Property services	8,651.00
TEMPUS NOVA INC.	Property services	59.32
THE ARTWORKS	Property services	850.00
THE FOUNDATION OF TRUSTEES FOR FAMILY LEARNING CEN	Other purchased services	75,330.19
THE MASTER'S TOUCH, LLC	Other purchased services	3,519.70
THERESA RENO	Supplies	21.52
THIRD WAY CENTER, INC.	Other purchased services	3,000.00

THOMSON PUBLISHING CORPORATION	Other purchased services	1,554.10
TIX, INC.	Other purchased services	6.75
TJW FOODS INC	Supplies	3,900.00
TOWN OF AVON	Other purchased services	100.00
TOWN OF AVON	State grants	3,201.89
TOWN OF EAGLE	Property services	8,328.44
TOWN OF GYPSUM	Property services	455.36
TOWN OF VAIL	Property services	131.74
TRACEY L. BRANCH	Other purchased services	17.40
TRANE U.S., INC	Supplies	282.24
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS,INC	Other purchased services	73.40
TRINITY FARM INC	Supplies	292.10
TRI-TECH FORENSICS, INC.	Supplies	650.66
TYLER TECHNOLOGIES, INC	Property services	56,691.80
ULINE, INC	Supplies	510.41
UNDERGROUND VAULTS AND STORAGE INC	Other purchased services	2,976.48
UNITED REPROGRAPHIC	Property services	329.99
US FOODS, INC	Supplies	7,097.48
VAIL HONEYWAGON LTD	Property services	90.00
VAIL HONEYWAGON LTD	Supplies	476.96
VAIL VALLEY INTERPRETING	Professional and technical services	682.50
VAIL VALLEY PARTNERSHIP	Grants and contributions issued	31,250.00
VALLEY ACQUISITION COMPANY, LLC	Supplies	14.20
VALLEY SETTLEMENT	Other purchased services	29,525.00
VALLEY SETTLEMENT	Professional and technical services	5,775.00
VALUE WEST,INC	Other purchased services	14,892.00
VAN DIEST SUPPLY COMPANY	Supplies	8,002.99
VERIZON WIRELESS INC	Property services	9,089.06
VISA CARD SERVICES	DHS related services	324.48
VISA CARD SERVICES	General and administrative	393.72
VISA CARD SERVICES	Grants and contributions issued	52.00
VISA CARD SERVICES	Other purchased services	10,842.01
VISA CARD SERVICES	Professional and technical services	34.00
VISA CARD SERVICES	Property services	3,412.96
VISA CARD SERVICES	Salaries and benefits	750.47
VISA CARD SERVICES	Sheriff related services	292.77
VISA CARD SERVICES	Supplies	16,722.14
VISA CARD SERVICES	Training Benefits	29,148.63
VISIONARY COMMUNICATIONS, INC	Property services	7,519.80
VIVIAN RAMOS	Security deposits	500.00
VLK INC.	Supplies	7.00
WAGEWORKS, INC	Salaries and benefits	40,656.01
WAGNER EQUIPMENT COMPANY	Property services	1,392.12
WAKEFIELD & ASSOCIATES, INC	Charges for services	34.00
WALKING MOUNTAINS	Other purchased services	9,308.64
WASTE MANAGEMENT OF COLORADO	Property services	2,763.82
WE-cycle	Grants and contributions issued	45,000.00
WESTERN EAGLE VALLEY ROTARY CLUB	Other purchased services	110.00
WESTERN PAPER DISTRIBUTORS INC	Supplies	173.14
WESTERN SLOPE BEVERAGE	Supplies	73.25
WESTERN SLOPE CENTER FOR CHILDREN	Professional and technical services	632.50
WILLITS GENERAL STORE	Property services	105.00
WR COMMUNICATIONS INC	Other purchased services	5,500.00
WYLACO CONSTRUCTION SUPPLY, CO	Supplies	592.92
XCEL ENERGY	Property services	85.21
XEROX CORPORATION, INC	Property services	597.87
YAMPA VALLEY ELECTRIC ASSOCIATION	Property services	241.64
1001 General Fund Total		6,296,012.74

1100 Road and Bridge Fund	BIG R MANUFACTURING LLC	Supplies	617.00
	BLACK HILLS GAS DISTRIBUTION, LLC	Property services	1,496.63
	COLLETTS ENTERPRISES, INC.	Supplies	119.95
	CRAWFORD PROPERTIES LLC	Capital leases	1,156.08
	D AND D MANZANARES, INC.	Property services	1,377.50
	DALY PROPERTY SERVICES	Property services	296.67
	EAGLE COUNTY GOVERNMENT	Due from other funds	663,535.67
	EAGLE COUNTY GOVERNMENT	Due to other funds	378,115.57
	EAGLE RIVER WATER AND SANITATION	Property services	294.17
	ENVIROTECH SERVICES, INC.	Supplies	91,320.14
	EWING TRUCKING & CONSTRUCTION, LLC	Supplies	26,577.82
	FARIS MACHINERY COMPANY	Property services	3,658.88
	FERGUSON ENTERPRISES INCORPORATED	Supplies	2,895.73
	G AND S TOOL CLINIC, LLC	Supplies	346.51
	HIGH COUNTRY COPIERS	Property services	14.73
	HOLY CROSS ENERGY	Property services	300.60
	IMS INFRASTRUCTURE MANAGEMENT SERVICES, LLC	Other purchased services	4,850.00
	INTERWEST SAFETY SUPPLY, LLC	Supplies	117.51
	MARR, INC	Property services	238.00
	MID VALLEY METROPOLITAN DISTRICT	Property services	141.53
	OLDCASTLE SW GROUP, INC	Supplies	48,755.27
	PAPER WISE	Property services	21.00
	PITKIN COUNTY	Other purchased services	29,187.60
	PSC CUSTOM, LP	Property	24,000.00
	PST ENTERPRISES INC	Supplies	58.34
	SAFETY AND CONSTRUCTION SUPPLY	Supplies	2,514.63
	TOWN OF GYPSUM	Property services	503.63
	TRINITY FARM INC	Supplies	25.98
	UNITED RENTALS	Property services	5,157.47
	VALLEY ACQUISITION COMPANY, LLC	Supplies	36.97
	VISA CARD SERVICES	Property services	0.99
	VISA CARD SERVICES	Supplies	187.68

	VISA CARD SERVICES	Training Benefits	546.00
	WASTE MANAGEMENT OF COLORADO	Property services	249.52
	WYLACO CONSTRUCTION SUPPLY, CO	Supplies	3,711.14
	XCEL ENERGY	Property services	313.18
	YOUR PARTS HAUS CORP	Supplies	10.19
1100 Road and Bridge Fund Total			1,292,750.28
1110 Human Services Fund	ALISON D CASIAS	Professional and technical services	13,100.00
	AMERICAN BIOIDENTITY, INC	Other purchased services	68.00
	AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION	Other purchased services	750.00
	AMY ARTHUR PACKER	Other purchased services	960.00
	BLANCA SANCHEZ	Training Benefits	101.91
	CARLY CARR	Other purchased services	250.27
	CINTHIA CHAVEZ	Other purchased services	59.16
	CINTHIA CHAVEZ	Training Benefits	236.64
	COUNTY OF FREMONT	Professional and technical services	39.59
	DEBORAH LYNN PAULSEN	Other purchased services	415.00
	EAGLE COUNTY GOVERNMENT	Due from other funds	325,591.21
	EAGLE COUNTY GOVERNMENT	Due to other funds	280,235.95
	EAGLE COUNTY HUMAN SERVICES PETTY CASH	Other purchased services	3,266.00
	EAGLE SINCLAIR	DHS related services	147.89
	FORWARD TECH SOLUTIONS, LLC	Supplies	105.00
	FRANCES LENART	Other purchased services	281.25
	GARFIELD COUNTY	Other purchased services	8,154.90
	GRAND COUNTY	Professional and technical services	39.72
	HIGH COUNTRY COPIERS	Property services	215.84
	JANET HERRERA	Other purchased services	20.51
	JANET HERRERA	Training Benefits	58.10
	JESSICA BEEGLE	Other purchased services	81.78
	JESSICA CALLAHAN	Other purchased services	617.70
	JO ANNE MYERS	Other purchased services	400.00
	KARL JOLLIFF	Other purchased services	292.32
	KARL JOLLIFF	Training Benefits	7.00
	KELLIE BERES	Other purchased services	97.44
	KENDRA KLEINSCHMIDT	Other purchased services	12.76
	KRISTINA HOLLINGER	Training Benefits	85.43
	LABORATORY CORPORATION OF AMERICA HOLDINGS	Other purchased services	272.00
	LANGUAGE LINE SERVICES, INC	Other purchased services	401.84
	LARA HEATHER LAWDERMILK	Training Benefits	198.37
	LEXISNEXIS RISK DATA MANAGEMENT, INC	Other purchased services	27.60
	LUCIA MORAN	Training Benefits	81.36
	MARIANA LOERA	Other purchased services	58.70
	MARIANA LOERA	Training Benefits	198.65
	MELISSA BARBOUR	Other purchased services	177.48
	MELISSA BARBOUR	Training Benefits	155.44
	NORTHWEST COLORADO COUNCIL OF GOVERNMENTS	Professional and technical services	1,950.32
	NORTHWEST PARKWAY, LLC	Other purchased services	5.00
	OFFICE DEPOT	Supplies	152.74
	PAC4, INC.	DHS related services	50.00
	PROFORMA H2R MARKETING GROUP	Other purchased services	222.00
	PROWERS COUNTY	Other purchased services	2,865.50
	RDDT, INC.	DHS related services	125.00
	RIVER BRIDGE REGIONAL CENTER, INC	DHS related services	100.00
	ROCIO ANDRADE	Other purchased services	36.25
	SARA ANNE TOMPKINS	Professional and technical services	6,365.00
	SKYLAR PHILLIPS	Other purchased services	52.55
	SKYLAR PHILLIPS	Training Benefits	68.44
	STAPLES BUSINESS ADVANTAGE	Supplies	15.82
	SUMMIT COUNTY	Professional and technical services	22.93
	TANNIA ORTIZ	Other purchased services	50.58
	TRACEY L. BRANCH	Other purchased services	126.44
	VERIZON WIRELESS INC	Property services	2,382.99
	VISA CARD SERVICES	DHS related services	1,478.49
	VISA CARD SERVICES	Other purchased services	629.76
	VISA CARD SERVICES	Supplies	728.65
	VISA CARD SERVICES	Training Benefits	2,136.93
	XEROX CORPORATION, INC	Property services	248.83
	ZOBEYDA REYES DECANO	Other purchased services	140.36
	ZUZANA CARLYLE	Other purchased services	30.78
1110 Human Services Fund Total			657,248.17
1151 ECO Transit	ALPINE LUMBER COMPANY	Supplies	(139.23)
	ALWAYS MOUNTAIN TIME, LLC	Professional and technical services	3,078.00
	BLACK HILLS GAS DISTRIBUTION, LLC	Property services	650.29
	CDW LLC	Supplies	3,104.70
	CENTURYLINK	Property services	168.63
	CHARLES F. SPANEL INC.	Property	2,375.00
	CLAIRE WILSON	Other purchased services	75.40
	COLLETT'S ENTERPRISES, INC.	Supplies	1,705.55
	COLORADO DEPARTMENT OF LABOR AND EMPLOYMENT	Salaries and benefits	2,271.50
	COLORADO PRINTING COMPANY	Other purchased services	4,646.62
	D AND D MANZANARES, INC.	Property services	1,050.38
	EAGLE COUNTY GOVERNMENT	Due from other funds	1,150,292.52
	EAGLE COUNTY GOVERNMENT	Due to other funds	669,573.46
	FEHR AND PEERS	Professional and technical services	18,750.65
	GUY J KOVACEVICH, M.D.	General and administrative	670.00
	HIGH COUNTRY COPIERS	Property services	156.15
	HOLY CROSS ENERGY	Property services	221.71
	LAKE CREEK VILLAGE	Property services	5,715.00
	LEADVILLE SANITATION DISTRICT	Property services	52.00
	LOOMIS ARMORED US, LLC	Other purchased services	145.52
	PARKVILLE WATER DISTRICT	Property services	55.00

	RIDE TAXI, LLC	Other purchased services	16.00
	SPX CORPORATION	Other purchased services	2,365.99
	SPX CORPORATION	Supplies	(445.96)
	TOWN OF AVON	Property services	16,850.02
	TOWN OF AVON	Supplies	16,695.09
	TOWN OF GYPSUM	Property services	467.66
	TRI COUNTY FIRE PROTECTION INC	Other purchased services	457.00
	VAIL HONEYWAGON LTD	Other purchased services	136.00
	VISA CARD SERVICES	Other purchased services	360.00
	VISA CARD SERVICES	Property services	5,406.29
	VISA CARD SERVICES	Salaries and benefits	(1,798.00)
	VISA CARD SERVICES	Supplies	1,850.06
	VISA CARD SERVICES	Training Benefits	4,268.78
	WASTE MANAGEMENT OF COLORADO	Property services	138.84
	WESTERN PAPER DISTRIBUTORS INC	Supplies	187.33
	XCEL ENERGY	Property services	352.30
1151 ECO Transit Total			1,911,926.25
1152 ECO Trails	ALPINE LUMBER COMPANY	Supplies	44.49
	AMANDA NOLAN	Other purchased services	39.44
	COLORADO MOUNTAIN NEWS MEDIA	Other purchased services	430.00
	EAGLE COUNTY GOVERNMENT	Due from other funds	28,236.40
	EAGLE COUNTY GOVERNMENT	Due to other funds	16,207.33
	EWING TRUCKING & CONSTRUCTION, LLC	Property services	32,844.35
	HIGH COUNTRY COPIERS	Property services	7.36
	UNION PACIFIC RAILROAD	Other purchased services	100.00
	V&M ENTERPRISES, LLC	Supplies	46.00
	VISA CARD SERVICES	Supplies	158.80
1152 ECO Trails Total			78,114.17
1153 Roaring Fork Transit	ROARING FORK TRANSPORTATION AUTHORITY	Grants and contributions issued	41,303.09
1153 Roaring Fork Transit Total			41,303.09
1154 Roaring Fork Trails	ROARING FORK TRANSPORTATION AUTHORITY	Grants and contributions issued	4,589.23
1154 Roaring Fork Trails Total			4,589.23
1160 Airport Fund	ADB SAFEGATE AMERICAS HOLDINGS, INC.	Supplies	5,114.27
	AIRGAS INTERMOUNTAIN INC	Supplies	1,447.35
	ALEXANDER KELLY	Airport related services	1,000.00
	ALSCO INC	Property services	154.25
	BLAZING STARS, INC	Professional and technical services	84.00
	BLAZING STARS, INC	Supplies	860.00
	CHARLES NICHOLS, JR	Airport related services	1,000.00
	CHASE M. BENTON	Airport related services	1,000.00
	COLLETT'S ENTERPRISES, INC.	Supplies	2,792.16
	COLORADO PAINT COMPANY	Supplies	2,958.50
	D AND D MANZANARES, INC.	Property services	6,509.36
	DEPARTMENT OF HOMELAND SECURITY	Airport related services	11,275.34
	EAGLE COUNTY FIRE CHIEFS ASSOCIATION	Other purchased services	100.00
	EAGLE COUNTY GOVERNMENT	Due from other funds	473,058.39
	EAGLE COUNTY GOVERNMENT	Due to other funds	148,758.07
	ENCORE ELECTRIC, INC.	Property services	799.12
	FERGUSON ENTERPRISES INCORPORATED	Supplies	259.37
	FINGER ROCK PRESERVE, LLC	Property services	93,500.00
	FIRKINS GARAGE DOORS INC	Property services	150.00
	GATEKEEPER SYSTEMS INC.	Property services	2,215.00
	GREAT EXPECTATIONS OF GRAND JUNCTION, LLC	Supplies	13.30
	HILL & COMPANY	Professional and technical services	250.00
	JVIATION, INC	Property services	70,912.54
	NEIL E. ROOD	Property services	2,500.00
	ORKIN SERVICES OF CALIFORNIA INC	Property services	186.81
	OSHKOSH TRUCK CORPORATION	Supplies	15,171.68
	POWER EQUIPMENT COMPANY	Property services	594.00
	PST ENTERPRISES INC	Supplies	303.77
	S&P SERVICE CORP	Professional and technical services	350.00
	SHELBY HANSEN	Airport related services	66.66
	SKYLINE MECHANICAL INC.	Property services	596.25
	SKYLINE MECHANICAL INC.	Supplies	105.72
	THALES USA, INC	Property services	1,432.00
	TOWN OF GYPSUM	Professional and technical services	8,000.00
	TRINITY FARM INC	Supplies	74.63
	VAIL HONEYWAGON LTD	Property services	168.72
	VISA CARD SERVICES	Airport related services	1,371.10
	VISA CARD SERVICES	Other purchased services	1,518.00
	VISA CARD SERVICES	Professional and technical services	620.00
	VISA CARD SERVICES	Property services	8,942.83
	VISA CARD SERVICES	Salaries and benefits	2,261.87
	VISA CARD SERVICES	Supplies	1,111.43
	VISA CARD SERVICES	Training Benefits	4,470.36
	VOLAIRE AVIATION INC.	Airport related services	5,000.00
	WESTERN SLOPE BEVERAGE	Supplies	222.50
	WYLACO CONSTRUCTION SUPPLY, CO	Supplies	145.60
1160 Airport Fund Total			879,424.95
1170 Conservation Trust Fund	FRED'S PLUMBING AND HEATING SERVICE, INC.	Property services	3,881.60
	GS ENTERPRISES INC	Property services	1,916.25
	SUMMIT RECREATION LLC	Supplies	31.00
1170 Conservation Trust Fund Total			5,828.85
1180 800 MHZ Fund	CENTURYLINK	Property services	553.41
	EAGLE COUNTY GOVERNMENT	Due to other funds	12,492.18
	HOLY CROSS ENERGY	Property services	787.91
	QWEST CORPORATION	Property services	1,450.00
1180 800 MHZ Fund Total			15,283.50
1209 Public Health Fund	ALAN KOKISH INC	Professional and technical services	4,826.00
	AMERITECH, INC	Other purchased services	52.29

ANGELA PINELA	Other purchased services	140.36
ANNE SHAINHOLTZ	Other purchased services	27.26
ANNE SHAINHOLTZ	Supplies	95.88
CARLY RIETMANN	Other purchased services	61.13
CHRISTI COUCH	Professional and technical services	575.00
CLAUDIA CHACON	Other purchased services	274.92
COLORADO MOUNTAIN MEDICAL	Professional and technical services	1,000.00
COMMUNITY HEALTH SERVICES, INC	Professional and technical services	2,200.00
D AND D MANZANARES, INC.	Other purchased services	735.00
DILLON COMPANIES INC.	Supplies	254.54
EAGLE COUNTY GOVERNMENT	Due from other funds	289,226.19
EAGLE COUNTY GOVERNMENT	Due to other funds	217,489.92
EAGLE COUNTY TREASURER	Other purchased services	896.53
EAGLE RIVER YOUTH COALITION	Professional and technical services	6,216.69
GERALYN D. CARROLL	Other purchased services	116.00
HAZZELL CHEVEZ	Other purchased services	140.59
HSS, INC	Property services	135.00
JENNIE WAHRER	Other purchased services	251.72
KATIE HAAS	Other purchased services	185.02
KATIE HAAS	Training Benefits	77.00
KELLY MATIAS	Other purchased services	80.62
MANDI DICAMILLO	Other purchased services	104.40
MANDY IVANOV	Other purchased services	142.68
MICHELLE VALENCIA	Other purchased services	102.42
OFFICE DEPOT	Supplies	50.78
PAT NOLAN	Other purchased services	149.06
PITKIN COUNTY	Professional and technical services	4,291.66