

Pd Bills August 2023

Fund 01 General

Air-O-Pure Portables Services \$275.00
Allied Towing Services \$259.95
Alpinaire Healthcare Inc Services \$261.00
Amazon Supplies \$4,119.52
American Family Life Fees \$1,668.18
American Jail Association / JMCC Services \$1,200.00
American Planning Assoc Services \$380.00
AT&T Mobility Services \$4,483.35
Axiom Group Services \$23,450.00
BFI - Foothills Landfill Services \$9,265.89
Blackwell Oil Company Inc Supplies \$878.90
Blue Sky Plumbing & Heating, Inc Services \$12,137.30
Bob Barker Company Supplies \$1,537.87
Borderline Power Sports Capital \$29,043.96
Boulder Community Health Services \$100.00
Boulder County Services \$2,350.00
BR Printers Supplies \$541.58
Century Link Services \$7,371.51
Chris Hegmann Supplies \$87.77
Clean It Supply Supplies \$1,642.13
Clear Creek Supply Co Supplies \$924.26
Clear Creek Vet Clinic Services \$163.50
ClearStar Inc. Supplies \$60.20
CML Security, LLC Services \$3,500.00
Colorado Bureau Of Investigation Services \$65.50
Colorado Community Media Services \$283.30
Colorado Imaging Associates Pc Services \$128.57
Colorado Support Registry Fees \$2,159.07
Columbine Paper & Maintenance Supplies \$519.96
CORE Electric Cooperative Services \$313.13
Curtis Blue Line Supplies \$1,741.59
Cynthia C. Neely Services \$846.25
Cynthia J Mosch Services \$1,927.99
David L. Christiansen, Psy.D Services \$450.00
David Mosch Services \$3,079.24
DDRC Services \$258.63
Delta Dental Plan Of Colorado Fees \$1,144.00
Denver Health & Hospitals Services \$57.45
DiNatale Water Consultants Services \$1,050.00
Donna Gee Services \$53.09
Doyle Disposal Services \$1,080.99
E-470 Public Highway Authority Services \$628.15
Economy Air Conditioning & Heating Inc. Services \$1,082.50
Empire Town Of Services \$400.00
Employers Council Services Inc Services \$1,600.00
Evergreen National Bank 08/11 Fica \$42,711.79
Evergreen National Bank 08/11 Retire \$22,833.57
Evergreen National Bank 08/25 Fica \$44,157.39
Evergreen National Bank 08/25 Retire \$22,960.44
Evergreen Septic Pumping Co Services \$400.00
Farmer Bros Co Supplies \$1,384.06
First Veterinary Supply Supplies \$460.43

Foothills Auto & Truck Parts Supplies \$448.51
George Douvas DDS Services \$266.00
Georgetown Town Of Services \$13,931.50
GovOS, Inc. Services \$833.33
Grainger Inc Supplies \$192.12
Historic Georgetown Inc Services \$15,363.00
IHS Pharmacy Supplies \$3,472.62
iWebVisit.com Services \$1,750.00
JobTarget Services \$2,449.00
JP Morgan Operating Expenses \$64,206.45
Katherine Staller Wildfire Grant \$1,125.00
Keystone Policy Center Services \$3,194.44
Language Line Services \$526.17
Legal Shield Fees \$1,516.50
LexisNexis / Accurint Supplies \$66.00
Lori Anne Meyerer Wildfire Grant \$750.00
McKesson Medical-Surgical Govt Solutions LLC Supplies \$412.03
MGT of America Consulting, LLC Services \$7,950.00
Milo's Speed Shop Services \$93.46
Minnesota Elevator, Inc Services \$496.00
MissionCIT, LLC Services \$13,075.00
NAPA Auto Parts Supplies \$32.94
NMS Labs Services \$246.00
Office Depot Supplies \$2,326.35
Peak Performance Copier & Supp Services \$2,145.31
Rocky Mountain Information Network, Inc Services \$100.00
Rocky Mountain Water Services \$43.94
SCL Physicians Services \$1,527.80
Shamrock Foods Co Supplies \$11,454.94
SHR Car Wash Colorado, LLC Services \$846.88
Southpaw Electric Corp Services \$8,073.26
State of Colorado Supplies \$992.73
Stevinson Chevrolet Supplies \$70.70
Susan Kiefer Services \$1,927.99
tcag Supplies \$180.56
Town Office Supply Supplies \$296.75
Trilogy Medwaste West Region Supplies \$107.20
Turn Key Health Clinics, LLC Services \$9,652.10
U S Bank Supplies \$14,880.15
U S Imaging Supplies \$559.39
VertiQ Software Services \$9,074.00
Vision Service Plan Fees \$1,769.38
Visionary Communications, Inc Services \$180.00
Vranesh & Raisch Services \$1,258.20
Wage Works Services \$338.80
Western Paper Distributors Supplies \$451.71
WEX Bank Supplies \$65.53
Xcel Energy Services \$12,953.62
Total \$473,152.32

Fund 02 Road and Bridge

A & E Tire Inc Services \$357.27
Albert Frei & Sons Inc Supplies \$3,329.84
Amazon Supplies \$643.15

AT&T Mobility Services \$382.69
Atlas Technical Consultants Capital \$5,500.00
ATTP - All Truck & Trailer Par Services \$781.60
Bank of America, National Assoc Leases \$9,901.91
Blackwell Oil Company Inc Supplies \$29,032.30
Cintas Services \$1,223.09
ClearStar Inc. Supplies \$49.70
Colorado Barricade Co. Supplies \$1,833.85
Colorado Brake Services \$503.40
Colorado Dept. Of Public Health Services \$350.00
Colorado Natural Gas Inc Services \$54.28
Columbia Sanitary Service Inc Services \$176.00
CORE Electric Cooperative Services \$198.04
Doyle Disposal Services \$150.00
Envirotech Services Inc Services \$7,845.36
Eric Yeagley Capital \$250.00
Evergreen Metro District Supplies \$2,629.80
Ideal Fencing Corporation Services \$1,895.00
Independent Propane Company Services \$337.50
John Deere Financial Supplies \$319.97
JP Morgan Operating Expenses \$9,383.83
Larry H Miller Ford Lakewood Services \$66.90
Martin Marietta Materials Supplies \$2,221.56
Oxford Recycling, Inc. Supplies \$9,736.59
Pavement Repair & Supplies Inc Supplies \$998.00
Peak Performance Copier & Supp Services \$421.28
Senergy Petroleum Supplies \$11,196.56
Staples Business Advantage Supplies \$410.40
The Compliance Alliance Inc Services \$195.00
Xcel Energy Services \$782.03
Total \$103,156.90

Fund 08 Open Space

Doyle Disposal Services \$615.00
Greg Markle Services \$750.00
JP Morgan Operating Expenses \$1,312.94
Xcel Energy Services \$134.39
Total \$2,812.33

Fund 11 Lodging Tax

Clear Creek County Tourism Board Services \$12.74
Total \$12.74

Fund 12 Ambulance

A & E Tire Inc Services \$3,573.12
Ace Pest Control Services \$600.00
Airgas USA, LLC Supplies \$2,275.97
Amazon Supplies \$484.28
AT&T Mobility Services \$740.51
Black Diamond Equipment Supplies \$1,650.32
Blackwell Oil Company Inc Supplies \$267.71
Bound Tree Medical LLC Supplies \$2,663.21

Centura Health Supplies \$3,185.53
Christopher's Dodgeworld Services \$4,346.64
Clear Creek Supply Co Supplies \$76.49
ClearStar Inc. Supplies \$70.40
Denver Athletic Supplies \$770.00
Doyle Disposal Services \$215.00
E-470 Public Highway Authority Services \$173.99
JP Morgan Operating Expenses \$5,671.88
Peak Performance Copier & Supp Services \$117.05
Rocky Mountain Water Services \$175.49
West Metro Fire Protection Dis Services \$1,525.09
Xcel Energy Services \$577.14
Total \$29,159.82

Fund 15 Emergency Services District

Clear Creek Fire Authority Services \$184,893.75
Total \$184,893.75

Fund 19 Capital

Encompass Services, LLC Capital \$650.00
KLJ Engineering LLC Capital \$7,955.50
Muller Engineering Company Capital \$7,758.00
Total \$16,363.50

Fund 20 Human Services

AT&T Mobility Services \$588.46
Blackwell Oil Company Inc Supplies \$80.00
Colorado Mesa University Services \$500.00
Evelyn Chacon Services \$1,828.13
Irma Palacios Services \$1,115.63
Jamie Walker Services \$134.13
JP Morgan Operating Expenses \$4,569.04
Koy Dingboom, LLC Services \$4,344.60
Laboratory Corp. of America Services \$144.00
Lisa Schell Supplies \$9.45
Peak Performance Copier & Supp Services \$379.62
Red Rocks Community College Services \$500.00
Rocky Mountain Water Services \$34.19
Truth to Purpose, LLC Services \$500.00
Total \$14,727.25

Fund 21 Public Health

AT&T Mobility Services \$461.61
ClearStar Inc. Supplies \$35.20
CureMD.com, Inc. Supplies \$548.00
Doyle Disposal Services \$38.01
Emily Kuper Supplies \$140.76
JP Morgan Operating Expenses \$2,878.24
Laboratory Corp. of America Services \$327.35
McKesson Medical-Surgical Supplies \$1,128.48
Peak Performance Copier & Supp Services \$446.67

Rocky Mountain Water Services \$34.20

Xcel Energy Services \$74.39

Total \$6,112.91

Fund 25 Clinic

CDLE, Div. of Oil & Public Safety Supplies \$30.00

Frontier Mechanical Capital \$5,032.90

Minnesota Elevator, Inc Services \$300.00

Xcel Energy Services \$1,737.79

Total \$7,100.69

Grand Total \$837,492.21