

# Vendor Checks by Date

Check Cut Range from: 7/16/2020 through 7/31/2020

## Summit County Finance

Nbr / Name	Check Number	Check Date	Check Amt	Type	Total Chk Amt
10007	A & A SEPTIC				\$3,240.00
10013	A1 ORGANICS				\$1,623.65
10024	ACORN PETROLEUM				\$10,904.46
10025	ACZ LABORATORIES				\$92.00
10027	ADAMSON POLICE PRODUCTS				\$881.00
10033	AFD PAVEMENT MARKING				\$53,818.71
10038	AIR FILTER SOLUTIONS, INC.				\$451.59
10043	ALL COPY PRODUCTS INC				\$2,126.60
10050	ALPINAIRE HEALTHCARE				\$30.00
10057	ALSCO				\$776.76
10059	ALTITUDE RECYCLING				\$3,482.70
10073	AMERIGAS - FAIRPLAY				\$531.55
90621	ANIMAL CONTROL ONE TIME				\$12.50
12228	ANN MACMURRAY				\$150.00
10111	ARTWORKS UNLIMITED INC				\$3,320.00
10123	AVALANCHE PT				\$150.00
10125	AV-TECH ELECTRONICS INC				\$12,396.29
10136	BASELINE ASSOC				\$140.00
10139	BATTERY SOLUTIONS, LLC				\$5,806.99
1276	BECKY JOHNSON				\$1,150.31
10144	BERG HILL GREENLEAF & RUSCITTI LLP				\$6,226.25
10168	BOB BARKER CO.				\$54.24
1014	BONNIE I. BURKE				\$4,373.74
12764	BRECKENRIDGE FILM FESTIVAL				\$500.00
1279	BRETT STARK MARTIN				\$26,225.24
10196	BUFFALO MTN ANIMAL HOSPITAL				\$1,156.79
10197	BUFFALO MTN METRO DISTRICT				\$25,901.45
12352	BUILDING HOPE SUMMIT				\$59,250.00
10198	BUILDING TECH. SYSTEMS				\$2,097.50
10205	C.H. ROBINSON				\$2,550.00
11798	CAROL CHRISTIANSEN				\$32.20
10218	CAROLINA SOFTWARE				\$550.00
10239	CCOM				\$825.00
11296	CENTRALSQUARE TECHNOLOGIES, LLC				\$4,098.15
10246	CENTURA HEALTH				\$600.00
10247	CENTURYLINK				\$6,489.94
12383	CERES DESIGN & ARBORSCAPE, LLC				\$30,000.00
10251	CERTIFIED LABORATORIES				\$361.14
10255	CGRS				\$1,025.51
10258	CHARLES D JONES CO				\$724.78
10262	CHEMTRADE CHEMICALS US LLC				\$5,720.42
12623	CHRISTINA MCKINLEY				\$46.17
12643	CHRISTINE CURTIS				\$3,250.00

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10267	CINTAS CORPORATION	\$223.78
12666	CIRRUSMD	\$970.00
12750	CIVICORE, LLC.	\$25,300.00
12464	CLARE CORP	\$30,290.44
12492	CLEAR INTENTIONS LLC	\$880.00
90410	CLERK ONE TIME	\$2,851.31
10288	CO SWANA CHAPTER	\$223.00
10292	COLLEEN RICHMOND	\$74.06
10298	COLORADO ANALYTICAL LAB	\$268.00
10311	COLORADO BUREAU OF INVESTIGATION	\$118.50
10324	COLORADO DEPARTMENT OF REVENUE	\$2,931.69
10329	COLORADO DEPT OF PUB HEALTH & ENV	\$14,870.67
10330	COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	\$13,920.00
10350	COLORADO MOUNTAIN NEWS MEDIA	\$1,303.67
10364	COLORADO STATE UNIVERSITY - EXTENSI	\$9,425.00
10366	COLORADO TIRE RECYCLING LLC	\$1,210.00
12055	COLORADO WORKERS COMPENSATION POOL	\$18,851.59
10371	COLUMBINE HILLS CONSTRUCTION, LLC	\$550,056.38
10373	COMCAST	\$21.18
10379	COMPLETE MAILING SOLUTIONS	\$176.14
12379	COPY COPY	\$621.00
10395	CORUM REAL ESTATE GROUP INC.	\$3,480.00
12635	COSCO FIRE PROTECTION, INC	\$23,853.06
10397	COUNTY SHERIFFS OF COLORADO	\$200.00
10398	COUNTY TECHNICAL SERVICES, INC	\$2,346.00
12459	COVETRUS NORTH AMERICA	\$2,136.00
10403	CPS DISTRIBUTORS INC	\$1,045.25
90930	CSU EXTENSION ONE TIME	\$8,100.00
12530	DANA CHRISTIANSEN	\$50.00
12646	DAVID GROOMS	\$11,861.70
10428	DAVID L CHRISTIANSEN, PSY. D	\$450.00
12711	DDS SERVICES OF AMERICA, INC	\$42.50
12083	DEANN QUINTANA	\$60.00
11707	DEBBIE HEID	\$20.47
10432	DELIA MARTINEZ	\$80.00
10433	DELL USA LP	\$1,837.86
10444	DH PACE	\$318.28
10449	DILLON MARINA	\$1,822.20
10457	DOMINION VOTING	\$39,284.08
11992	DR ALISON MCNEILLY	\$890.00
12232	DWIGHT TYSON	\$65.52
10473	EARLY CHILDHOOD OPTIONS	\$32,967.96
1136	EAST DILLON WATER DISTRICT	\$1,250.40
10474	EAST DILLON WATER DISTRICT	\$206.57

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10476	EATON SALES	\$408.12
10478	EBMS	\$509,371.98
10481	ECO TRANSIT	\$600.00
10482	ECOLAB	\$65.55
10486	ELECTRONIC RECYCLERS	\$1,642.44
10487	ELI YODER	\$150.00
91220	ENVIRONMENTAL HEALTH ONE TIME	\$206.00
11517	ENVIROTECH	\$10,128.00
12756	ENVISIONWARE, INC.	\$12,437.50
10515	EXPRESS TOLL	\$8.95
10519	FAIRBANKS SCALES	\$1,536.05
10520	FAMILY INTERCULTURAL RESOURCE	\$30,720.82
10529	FEDERAL EXPRESS	\$189.53
10532	FERGUSON ENTERPRISES INC #109	\$109.94
10534	FERRELLGAS	\$628.04
11664	FIRST TRANSIT, INC.	\$52,367.25
10541	FIS/LINK2GOV	\$93.42
10559	FRISCO SANITATION DISTRICT	\$4,366.95
10566	GALLS, LLC	\$655.96
11908	GARCIA CLINICAL LABORATORY, INC.	\$207.50
1272	GEORGE GARY SCHAEFER	\$1,150.24
10580	GEORGE T SANDERS	\$98.57
1202	GOVERNMENT TECHNOLOGY SYSTEMS LLC	\$90.00
12533	GRACE MCDONNELL	\$50.25
10601	GRAINGER	\$4,094.90
11747	GRAND COUNTY BOARD OF COUNTY COMMISSIONERS	\$1,225.00
11800	GRAND GRAVEL PIT LLC	\$11,744.96
10610	H2O POWER EQUIP	\$330.00
12338	HARDLINE EQUIPMENT LLC	\$55.00
10617	HD SUPPLY	\$204.88
1271	HEATHER E. LEWIS	\$1,150.26
10620	HELENA CHEMICAL	\$3,182.50
10624	HERALD DEMOCRAT	\$383.25
10626	HIGH COUNTRY CONSERVATION	\$49,795.00
10637	HOLLY HOLDEN	\$27.82
90940	HOUSING ONE TIME	\$3,638.00
12510	HYDER CONSTRUCTION INC	\$11,397.74
12306	HYDRO CONSTRUCTION COMPANY INC.	\$165,493.08
10651	IDEXX LABORATORIES	\$635.48
10660	INGRAM BOOK CO	\$333.64
10663	INSIGHT PUBLIC SECTOR	\$242,650.86
10668	INTERMOUNTAIN LOCK & SECURITY	\$158.35
10680	J & S CONTRACTORS	\$3,910.41
1045	J2 RE LLC	\$1,046.36

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1047	JAMES CLARK	\$5,804.99
12547	JAMES T. KUSTER	\$3,513.00
10695	JANEEN K OGDEN	\$1,500.00
12446	JEFFREY WILSON PHOTOGRAPHY	\$995.00
11636	JM SILVERTHORNE LLC	\$1,233.63
12647	JOHN WARNER	\$50.00
12230	JOSEPH BUONOMO	\$65.87
10731	JOURNAL TECHNOLOGIES, INC.	\$16,048.00
12264	JULIANE DEMARCO	\$111.75
10741	JUSTIN MILIZIO, DVM	\$3,433.00
12372	KATHERNIE CAMPBELL	\$415.00
10753	KATHY NEEL	\$370.43
10756	KAY ROBINSON	\$25.88
10772	KINSCO LLC	\$98.98
10775	KISS MFG CO	\$589.00
12161	KNOWBE4, INC.	\$7,920.00
10782	KRYSTAL BROADCASTING	\$1,279.00
10783	KUBAT EQUIPMENT & SERVICE CO	\$431.54
10786	KUMAR & ASSOC.	\$578.75
10796	LAKE DILLON PRESCHOOL	\$2,110.89
12712	LAKESIDE TOWNHOUSE ASSOCIATION	\$158.45
10798	LAND TITLE GUARANTEE CO	\$246,925.00
10804	LASER GRAPHICS	\$390.00
12285	LAURA VERONICA CHAVEZ	\$396.84
10826	LOAVES & FISHES	\$3,503.85
12410	LORI WEIGEL	\$24,500.00
10833	LOWES	\$2,378.75
10834	LSV, LLC	\$1,300.00
12670	LYNN MEYER	\$1,320.00
10842	MANSFIELD OIL COMPANY	\$46,609.43
11888	MARCEL ARSENAULT	\$250.00
1275	MARCUS ERIC BATTE	\$2,301.06
11834	MARGARET BUONOMO	\$65.87
10848	MARK HACKETT	\$94.30
10851	MARMOT LIBRARY NETWORK INC	\$9,753.66
12471	MAXIMUM SERVICES INC.	\$5,428.00
12420	MEREDITH FRANK	\$2,050.00
10873	MESA OIL	\$2,001.90
10878	MGT OF AMERICA CONSULTING LLC	\$6,625.00
10888	MIDDLE PARK WATER CONSERVANCY	\$34,710.32
10898	MIND SPRINGS HEALTH, INC.	\$9,603.34
10899	MINES AND ASSOCIATES, P.C.	\$836.60
10912	MOUNTAIN PARKS ELECTRIC	\$102.37
12132	MOUNTAINSIDES CONDO ASSOCIATION	\$294.00

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10972	NURSE-FAMILY PARTNERSHIP	\$12,372.00
10978	OFFICE OF THE DISTRICT ATTORNEY	\$116,001.34
1195	OM CAPITAL MANAGEMENT INC	\$1,580.92
99999	ONE TIME VENDOR	\$144.00
12561	OUTDOOR RESEARCH LLC	\$3,091.50
10993	OUTSIDE TELEVISION	\$3,291.00
1169	PATRICIA MURPHY GEMBAROWSKI	\$8,060.35
11016	PETER OWENS	\$100.00
11017	PETROS & WHITE	\$6,169.45
11026	PIONEER MATERIALS	\$18.72
11034	POWER EQUIPMENT COMPANY	\$3,021.00
11043	PROFESSIONAL COMPLIANCE & TESTING	\$303.00
90820	PUBLIC TRUSTEE ONE TIME	\$341.75
12669	QUADIENT FINANCE USA, INC	\$225.00
11786	QUEST DIAGNOSTICS	\$2,401.00
11067	QUILL.COM	\$1,272.30
11069	RADIO RESOURCE, INC.	\$558.00
1278	RAMPART ENTERPRISES INC	\$1,150.29
12165	RDP BARRICADE CO, LLC	\$1,548.00
1277	RICHARD E KERR JR	\$1,150.34
12759	RICHARD NELL	\$50.00
11837	ROBERT STEVENS	\$9.77
11113	ROCKY MOUNTAIN COFFEE ROASTERS	\$306.25
11116	ROCKY MOUNTAIN INFORMATION NETWORK	\$100.00
11118	ROCKY MOUNTAIN LODGING REPORT	\$350.00
1092	ROLLA ARDEL BRINK REVOCABLE LIVING TRUST	\$7,547.99
12763	RON MILLER	\$100.00
11137	RYNE SCHOLL	\$200.00
11170	SCS ENGINEERS	\$181.80
10956	SECURITY SERVICES, LLC.	\$1,346.26
11189	SHERWIN WILLIAMS	\$81.57
11193	SHRED-IT USA LLC	\$30.00
10897	SOUDER, MILLER & ASSOCIATES	\$5,706.80
12434	SOUTH PAW ELECTRIC CORP	\$14,821.27
11680	SOUTHERN HEALTH PARTNERS, INC.	\$24,087.38
11223	SOUTHLAND MEDICAL LLC	\$331.93
12493	SPRING BACK COLORADO INC.	\$1,015.00
12596	SQUIRE PATTON BOGGS (US) LLP	\$7,500.00
11617	STACEY NELL	\$11.44
1200	STATE OF COLORADO TREASURY	\$3,346.00
11248	STEPHANIE THOMPSON	\$15.25
11261	STRATEGIC FENCE & WALL COMPANY	\$1,480.00
12404	STRUCTURES, INC	\$193,805.98
12206	SUBURBAN TOPPERS, INC	\$3,650.00

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11270	SUMMIT COMBINED HOUSING AUTHORITY	\$559.50
11271	SUMMIT COMMUNITY CARE CLINIC	\$21,919.31
11276	SUMMIT COUNTY MEDICAL OFFICE	\$21,120.91
11940	SUMMIT EMBROIDERY	\$77.31
11883	SUMMIT FIRE AND EMS AUTHORITY	\$499,429.33
11339	SUMMIT FOUNDATION	\$500.00
11845	SUMMIT HOMES CONSTRUCTION LLC	\$278,831.61
11281	SUMMIT JANITORIAL SYSTEMS INC.	\$600.00
11287	SUMMIT ROLL-OFFS	\$10,070.00
11302	SURVIVAL ARMOR	\$8,270.36
11317	TEAM CLEAN	\$14,695.85
11319	TEAM TEMP	\$554.40
11899	TERRACYCLE REGULATED WASTE LLC	\$1,240.85
11989	TETRA TECH, INC.	\$101,339.24
11341	THE VAIL CORPORATION	\$13,728.00
12760	THEA TUPPER	\$150.00
11348	THOMSON REUTERS- WEST	\$1,887.49
11352	TIGER NATURAL GAS, INC.	\$5,399.53
11355	TIMBERLINE DISPOSAL LLC	\$722.72
12761	TIMBERLY POOLE LAWSON	\$150.00
11367	TOWN OF BRECKENRIDGE	\$44,144.07
11368	TOWN OF DILLON	\$14,265.67
11369	TOWN OF FRISCO	\$29,259.93
1155	TOWN OF SILVERTHORNE	\$3,594.33
11371	TOWN OF SILVERTHORNE	\$63,374.94
11674	TRANSUNION RISK AND ALTERNATIVE	\$69.50
90810	TREASURER ONE TIME	\$46,739.28
11378	TRIANGLE ELECTRIC INC	\$4,242.43
1167	TRICIA MACKELL	\$4,804.26
1273	TS CONSTRUCTION AND ENGINEERING LLC	\$1,150.26
11388	TYLER TECHNOLOGIES	\$57,360.00
11391	ULTIMATE SPECIALTIES	\$764.89
11399	UNITED STATES TREASURY	\$1,826.87
11405	UPPER BLUE SANITATION	\$2,169.18
11408	US BANCORP-GOVERNMENT LEASING	\$139,116.73
11413	US POSTMASTER	\$10,000.00
11417	USIC LOCATING SERVICES, LLC	\$2,382.16
11419	UTILITY NOTIFICATION CENTER	\$667.52
12751	VAIL CLINIC, INC	\$306.00
12227	VAN DIEST SUPPLY COMPANY	\$1,522.12
11424	VEOLIA ES TECHNICAL SOLUTIONS, LLC	\$15,691.78
12476	VISIONARY COMMUNICATIONS	\$1,485.00
11432	VOIANCE LANGUAGE SERVICES, LLC	\$247.05
11436	VWR FUNDING, INC	\$157.41

**Summit County  
Finance**

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11440	WAGNER EQUIPMENT	\$351.00
12445	WEAVER HOLDINGS LLC	\$38,484.72
11462	WESTERN PAPER DIST	\$5,943.31
11464	WESTERN SLOPE SUPPLIES	\$23.90
11471	WILLIAM SCHENK	\$150.00
11475	WM RECYCLE AMERICA	\$5,174.35
11478	XCEL	\$69,105.44
11538	XEROX FINANCIAL SERVICES	\$1,943.49
11485	ZEP	\$350.39
11486	ZOETIS US LLC	\$137.05