

Summit County Government Warrant Report

for Warrants Between 3/1/2020 and 3/31/2020

<u>WARRANT AP</u>	\$4,162,682.54
Vendor 10007 - A & A SEPTIC	\$720.00
Vendor 10014 - A2CL INC.	\$6,350.00
Vendor 10024 - ACORN PETROLEUM	\$11,650.32
Vendor 10025 - ACZ LABORATORIES	\$225.40
Vendor 10027 - ADAMSON POLICE PRODUCTS	\$7,275.00
Vendor 10038 - AIR FILTER SOLUTIONS, INC.	\$5,682.33
Vendor 10040 - AIRGAS USA, LLC	\$83.72
Vendor 10043 - ALL COPY PRODUCTS INC	\$747.68
Vendor 10047 - ALLIED SECURITY	\$1,251.24
Vendor 10057 - ALSCO	\$475.03
Vendor 10061 - ALWAYS MOUNTAINTIME LLC	\$5,912.00
Vendor 10096 - APEX SECURITY GROUP	\$116.64
Vendor 10111 - ARTWORKS UNLIMITED INC	\$70.00
Vendor 10115 - ASHLEY MERRILL	\$157.55
Vendor 10123 - AVALANCHE PT	\$300.00
Vendor 10136 - BASELINE ASSOC	\$560.00
Vendor 10153 - BILL GILBERT	\$150.00
Vendor 10168 - BOB BARKER CO.	\$5,347.04
Vendor 10170 - BONITA PFEIFFER	\$7,743.67
Vendor 10179 - BRECKENRIDGE ANIMAL CLINIC INC	\$466.16
Vendor 10181 - BRECKENRIDGE BUILDING CENTER	\$63.54
Vendor 10222 - CARRIAGE HOUSE PRESCHOOL	\$14,359.09
Vendor 10226 - PAMLICO CARTEGRAPH SYSTEMS HOLDING LLC	\$7,440.00
Vendor 10227 - CARY BROWN	\$130.12
Vendor 10239 - CCOM	\$1,655.00
Vendor 10242 - CDWG	\$872.00
Vendor 10246 - CENTURA HEALTH	\$300.00
Vendor 10247 - CENTURYLINK	\$5,198.29
Vendor 10262 - CHEMTRADE CHEMICALS US LLC	\$5,785.94
Vendor 10267 - CINTAS CORPORATION	\$219.61
Vendor 10275 - CIVICPLUS, LLC	\$8,712.16
Vendor 10276 - CIVIL INSIGHT, LLC	\$12,785.00

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Vendor 10292 - COLLEEN RICHMOND	\$15.64
Vendor 10298 - COLORADO ANALYTICAL LAB	\$268.00
Vendor 10307 - COLORADO ASSOCIATION OF SKI TOWNS	\$930.00
Vendor 10311 - COLORADO BUREAU OF INVESTIGATION	\$197.50
Vendor 10317 - COLORADO COUNTY ATTORNEY'S ASSOC	\$600.00
Vendor 10319 - COLORADO COUNTY TREASURERS'	\$700.00
Vendor 10323 - COLORADO DEPARTMENT OF LABOR &	\$1,080.00
Vendor 10329 - COLORADO DEPT OF PUB HEALTH & ENV	\$1,250.00
Vendor 10330 - COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	\$37,054.00
Vendor 10337 - COLORADO DIVISION RECLAMATION,	\$216.00
Vendor 10349 - COLORADO MOUNTAIN CLEANERS	\$46.19
Vendor 10350 - COLORADO MOUNTAIN NEWS MEDIA	\$754.75
Vendor 10364 - COLORADO STATE UNIVERSITY - EXTENSI	\$9,425.00
Vendor 10372 - MELISSA F HASSEL	\$3,564.00
Vendor 10373 - COMCAST	\$10.59
Vendor 10380 - COMPLETE WIRELESS	\$1,743.25
Vendor 10394 - CORRECTIONAL INDUSTRIES	\$42.30
Vendor 10395 - CORUM REAL ESTATE GROUP INC.	\$3,480.00
Vendor 10416 - CUSTOM AUDIO DESIGN	\$290.00
Vendor 10428 - DAVID L CHRISTIANSEN, PSY. D	\$450.00
Vendor 10473 - EARLY CHILDHOOD OPTIONS	\$36,106.51
Vendor 10478 - EBMS	\$808,865.18
Vendor 10481 - ECO TRANSIT	\$600.00
Vendor 10482 - ECOLAB	\$65.55
Vendor 10485 - EIDE BAILLY LLP	\$6,470.00
Vendor 10486 - ELECTRONIC RECYCLERS	\$2,134.72
Vendor 10487 - ELI YODER	\$150.00
Vendor 10489 - ELIZABETH GROUNDWATER	\$150.00
Vendor 10496 - EMORE INC	\$3,615.00
Vendor 10506 - ESRI INC	\$35,000.00
Vendor 10510 - EVA HENSON	\$79.35
Vendor 10520 - FAMILY INTERCULTURAL RESOURCE	\$157,787.98
Vendor 10529 - FEDERAL EXPRESS	\$359.37

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Vendor 10534 - FERRELLGAS	\$1,728.57
Vendor 10538 - FIRST CALL OF COLORADO, INC	\$386.00
Vendor 10539 - FIRST VEHICLE SERVICES	\$237,518.63
Vendor 10550 - FRAN JIMENEZ	\$266.80
Vendor 10554 - FREDERIC PRINTING	\$19,749.36
Vendor 10566 - GALLS, LLC	\$997.03
Vendor 10569 - GARTH PREUTHUN	\$44.67
Vendor 10601 - GRAINGER	\$316.40
Vendor 10610 - H2O POWER EQUIP	\$648.30
Vendor 10612 - HAMRE, RODRIGUEZ, OSTRANDER & DINGESS, PC	\$5,347.50
Vendor 10626 - HIGH COUNTRY CONSERVATION	\$11,250.00
Vendor 10645 - INDUSTRIAL / ORGANIZATIONAL SOLUTIONS, INC	\$178.00
Vendor 10651 - IDEXX LABORATORIES	\$557.23
Vendor 10660 - INGRAM BOOK CO	\$2,862.18
Vendor 10695 - JANEEN K OGDEN	\$1,500.00
Vendor 10700 - JEFF HUNTLEY	\$56.18
Vendor 10709 - JILL VESNER	\$262.03
Vendor 10715 - JOANNE SPROUSE	\$95.68
Vendor 10741 - JUSTIN MILIZIO, DVM	\$1,342.00
Vendor 10746 - KARI MORENO	\$2,391.30
Vendor 10756 - KAY ROBINSON	\$28.46
Vendor 10764 - KIDABILITIES, LLC	\$4,623.00
Vendor 10766 - KIM MANNHEIMER	\$28.46
Vendor 10772 - KINSCO LLC	\$247.45
Vendor 10784 - KUBL GROUP, LLC	\$1,600.00
Vendor 10793 - LABORATORY CORPORATION OF AMERICA	\$22.39
Vendor 10796 - LAKE DILLON PRESCHOOL	\$10,286.03
Vendor 10804 - LASER GRAPHICS	\$461.00
Vendor 10823 - LITTLE RED SCHOOLHOUSE	\$13,272.84
Vendor 10833 - LOWES	\$1,425.46
Vendor 10834 - LSV, LLC	\$1,300.00
Vendor 10837 - LYNNE EASTERLY	\$579.83
Vendor 10842 - MANSFIELD OIL COMPANY	\$71,761.16

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Vendor 10873 - MESA OIL	\$119.60
Vendor 10891 - MIDWEST TAPE	\$239.31
Vendor 10898 - MIND SPRINGS HEALTH, INC.	\$10,838.34
Vendor 10899 - MINES AND ASSOCIATES, P.C.	\$836.60
Vendor 10905 - MOTOROLA	\$7,623.81
Vendor 10908 - KIMBERLEY RAMEY	\$3,220.00
Vendor 10909 - JENNIFER LOVE	\$1,173.00
Vendor 10912 - MOUNTAIN PARKS ELECTRIC	\$86.99
Vendor 10920 - MPH INDUSTRIES	\$6,900.00
Vendor 10959 - NEWCLOUD NETWORKS	\$2,762.65
Vendor 10965 - NOBEL SYSCO	\$3,966.68
Vendor 10967 - NORTHERN SAFETY CO	\$110.47
Vendor 10978 - OFFICE OF THE DISTRICT ATTORNEY	\$116,001.34
Vendor 11009 - PEAK PERFORMANCE	\$331.42
Vendor 11017 - PETROS & WHITE	\$5,669.37
Vendor 11020 - PHILLIPS FEED SERVICE INC.	\$644.52
Vendor 11034 - POWER EQUIPMENT COMPANY	\$9,376.77
Vendor 11067 - QUILL.COM	\$1,456.46
Vendor 11096 - RIDGE STREET KITCHEN	\$2,327.99
Vendor 11113 - ROCKY MOUNTAIN COFFEE ROASTERS	\$262.50
Vendor 11119 - ROCKY MOUNTAIN MONTESSORI	\$10,799.26
Vendor 11147 - SANDERS TRUE VALUE	\$5.58
Vendor 11172 - SE GROUP	\$67.50
Vendor 11187 - SHELBY SUNDEEN	\$109.83
Vendor 11189 - SHERWIN WILLIAMS	\$158.86
Vendor 11193 - SHRED-IT USA LLC	\$134.08
Vendor 11196 - SILVERTHORNE AUTO BODY	\$9,678.86
Vendor 11210 - SNOWBRIDGE ROTO-ROOTER	\$1,240.00
Vendor 11218 - SONATA RIDZVANAVICIUTE	\$285.02
Vendor 11246 - STATE OF COLORADO	\$627.89
Vendor 11247 - STEPHANIE MUNCHOFF	\$106.95
Vendor 11254 - STEVE NOFZIGER	\$100.00
Vendor 11266 - SUMMIT ASSOCIATION OF REALTORS	\$500.00

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Vendor 11271 - SUMMIT COMMUNITY CARE CLINIC	\$8,400.00
Vendor 11276 - SUMMIT COUNTY MEDICAL OFFICE	\$21,120.91
Vendor 11277 - SUMMIT COUNTY PRESCHOOL	\$16,445.49
Vendor 11281 - SUMMIT JANITORIAL SYSTEMS INC.	\$600.00
Vendor 11287 - SUMMIT ROLL-OFFS	\$45.00
Vendor 11288 - SUMMIT SCHOOL DISTRICT RE-1	\$46,783.08
Vendor 11289 - SUMMIT SPEECH SERVICES	\$6,769.00
Vendor 11296 - CENTRALSQUARE TECHNOLOGIES, LLC	\$240.00
Vendor 11324 - TERESA HAYNES COUNSELING	\$200.00
Vendor 11326 - TESSCO TECHNOLOGIES	\$94.04
Vendor 11335 - THE MASTER'S TOUCH, LLC	\$14,905.37
Vendor 11348 - THOMSON REUTERS- WEST	\$1,887.49
Vendor 11350 - THYSSENKRUPP ELEVATOR	\$300.00
Vendor 11352 - TIGER NATURAL GAS, INC.	\$3,254.38
Vendor 11353 - TIM KEELING	\$150.00
Vendor 11355 - TIMBERLINE DISPOSAL LLC	\$151.67
Vendor 11356 - TIMBERLINE LEARNING CENTER	\$16,478.84
Vendor 11361 - TODD CAMPER	\$100.00
Vendor 11367 - TOWN OF BRECKENRIDGE	\$7,068.99
Vendor 11388 - TYLER TECHNOLOGIES	\$5,775.00
Vendor 11390 - ULINE	\$336.49
Vendor 11406 - UPS	\$16.73
Vendor 11416 - USDA FOREST SERVICE	\$351,000.00
Vendor 11417 - USIC LOCATING SERVICES, LLC	\$289.80
Vendor 11419 - UTILITY NOTIFICATION CENTER	\$31.29
Vendor 11436 - VWR FUNDING, INC	\$156.52
Vendor 11440 - WAGNER EQUIPMENT	\$3,251.69
Vendor 11445 - WASTE MANAGEMENT	\$232.58
Vendor 11452 - WEAR PARTS & EQUIP CO., INC.	\$4,568.40
Vendor 11455 - WENDY FRAZIER	\$197.70
Vendor 11462 - WESTERN PAPER DIST	\$886.93
Vendor 11475 - WM RECYCLE AMERICA	\$30,848.94
Vendor 11478 - XCEL	\$47,637.54

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Vendor 11485 - ZEP	\$218.67
Vendor 11500 - GALLAGHER BENEFIT SERVICES	\$11,250.00
Vendor 11538 - XEROX FINANCIAL SERVICES	\$2,787.59
Vendor 11565 - R SPENCER LEVIN	\$1,398.00
Vendor 11568 - NORTHWEST COLORADO COUNCIL OF GOVERNMENTS	\$1,224.67
Vendor 11617 - STACEY CAMPBELL	\$95.57
Vendor 11636 - JM SILVERTHORNE LLC	\$115.35
Vendor 11644 - CROWN TROPHY	\$145.25
Vendor 11647 - PUBLIC SAFETY DIVE SERVICES LLC	\$590.00
Vendor 11664 - FIRST TRANSIT, INC.	\$17,455.75
Vendor 11674 - TRANSUNION RISK AND ALTERNATIVE	\$50.00
Vendor 11680 - SOUTHERN HEALTH PARTNERS, INC.	\$22,899.89
Vendor 11702 - JOEL COCHRAN	\$446.64
Vendor 11747 - GRAND COUNTY BOARD OF COUNTY COMMISSIONERS	\$1,225.00
Vendor 11800 - GRAND GRAVEL PIT LLC	\$3,329.08
Vendor 11816 - SHAWN POTEKHEN	\$69.95
Vendor 11830 - VIRGINIA SIMMONS	\$18.23
Vendor 11834 - MARGARET BUONOMO	\$60.70
Vendor 11876 - BRECKENRIDGE MONTESSORI, INC	\$4,096.40
Vendor 11883 - SUMMIT FIRE AND EMS AUTHORITY	\$81,717.13
Vendor 11908 - GARCIA CLINICAL LABORATORY, INC.	\$275.00
Vendor 11937 - MELLANEE MONTGOMERY	\$100.57
Vendor 11940 - SUMMIT EMBROIDERY	\$500.80
Vendor 11949 - OPEN ARMS CHILDCARE AND PRESCHOOL	\$10,356.17
Vendor 11958 - FULL POTENTIAL, LLC	\$736.00
Vendor 11963 - DINAH BEAMS	\$92.00
Vendor 11975 - VIDEORAY,LLC	\$4,980.69
Vendor 11987 - KARI EMERSON	\$72.91
Vendor 11989 - TETRA TECH, INC.	\$87,454.60
Vendor 11990 - ATA CUSTOM SERVICES	\$300.00
Vendor 11992 - DR ALISON MCNEILLY	\$762.00
Vendor 12046 - HEGARTY & GERKEN, INC.	\$14,800.00
Vendor 12055 - COLORADO WORKERS COMPENSATION POOL	\$44,426.33

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Vendor 12056 - COLORADO ASSOCIATION PROPERTY POOL	\$14,564.63
Vendor 12078 - BOULDER COUNTY	\$1,400.00
Vendor 12132 - MOUNTAINSIDES CONDO ASSOCIATION	\$294.00
Vendor 12177 - ALPINE ECO	\$4,200.00
Vendor 12214 - KIMBERLY EYTEL	\$437.00
Vendor 12230 - JOSEPH BUONOMO	\$62.19
Vendor 12232 - DWIGHT TYSON	\$66.33
Vendor 12235 - KEVIN LINEHAN	\$150.00
Vendor 12236 - CARMEN PATRICIA RODRIGUEZ PETERSON	\$150.00
Vendor 12252 - IMAGE NET CONSULTING LLC	\$960.00
Vendor 12262 - BENTLEY HENDERSON	\$100.00
Vendor 12264 - JULIANE DEMARCO	\$208.15
Vendor 12285 - LAURA VERONICA CHAVEZ	\$1,716.45
Vendor 12301 - JUDITH L. DOMBROWSKI	\$1,121.48
Vendor 12302 - LINDA FARRELL	\$381.04
Vendor 12303 - KATHLEEN GROSSNICKLAUS	\$562.90
Vendor 12306 - HYDRO CONSTRUCTION COMPANY INC.	\$10,925.00
Vendor 12353 - US CLEANING PROFESSIONALS, INC	\$436.79
Vendor 12371 - JULI JOYCE	\$817.07
Vendor 12372 - KATHERNIE CAMPBELL	\$184.80
Vendor 12397 - DANIELLA LUGO	\$577.45
Vendor 12405 - NAOMI LOUSE WHITE	\$1,035.00
Vendor 12413 - BRANDON HOWES	\$14.49
Vendor 12420 - MEREDITH FRANK	\$2,050.00
Vendor 12445 - WEAVER HOLDINGS LLC	\$18,250.45
Vendor 12448 - BUSINESS CONNECTION	\$404.70
Vendor 12451 - POSTMORTEM PATHOLOGY SERVICES, INC.	\$1,025.00
Vendor 12455 - TAB ASSOCIATES, INC	\$17,650.47
Vendor 12457 - MARYLYN J GREEN	\$1,463.54
Vendor 12459 - COVETRUS NORTH AMERICA	\$1,459.13
Vendor 12460 - CESARE, INC.	\$346.93
Vendor 12465 - SECURITY TRANSPORT SERVICES, INC.	\$1,110.12
Vendor 12473 - KELSEY SWANSON	\$92.00

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Vendor 12474 - PROTERRA INC	\$1,327,821.00
Vendor 12479 - CASSIE COMEAU	\$2,500.00
Vendor 12486 - BERNADETTE MAJOR	\$172.80
Vendor 12492 - CLEAR INTENTIONS LLC	\$880.00
Vendor 12526 - MELISSA THOMPSON	\$676.03
Vendor 12527 - AMANDA KENNEDY	\$82.23
Vendor 12547 - JAMES T. KUSTER	\$3,768.00
Vendor 12568 - CNC TECHNICAL SERVICES LLC	\$1,738.10
Vendor 12596 - SQUIRE PATTON BOGGS (US) LLP	\$7,500.00
Vendor 12603 - DAVID ALEXANDER	\$285.00
Vendor 12604 - JONATHAN MOSHER	\$285.00
Vendor 12635 - COSCO FIRE PROTECTION, INC	\$5,518.00
Vendor 12639 - GARY WILKINSON	\$594.78
Vendor 12644 - PATRICIA A MCLAUGHLIN	\$150.00
Vendor 12645 - CLAUDIA MCINTYRE	\$150.00
Vendor 12647 - JOHN WARNER	\$50.00
Vendor 12648 - STEVE MAES	\$603.22
Vendor 12650 - OLYMPIC WELL & PUMP SERVICE LLC	\$453.33
Vendor 90621 - ANIMAL CONTROL ONE TIME	\$449.13
Vendor 90950 - OPEN SPACE & TRAILS ONE TIME	\$1,100.00
Vendor 90961 - PLANNING ONE TIME	\$1,363.00
Vendor 99999 - ONE TIME VENDOR	\$850.00