

Vendor Checks by Date

Check Cut Range from: 5/1/2020 through 5/31/2020

Summit County Finance

(PCARD) JP MORGAN CHASE BANK, N.A.	\$170,712.12
3 PEAKS LODGE	\$5,000.00
A & A SEPTIC	\$640.00
A1 ORGANICS	\$1,387.85
A2CL INC.	\$6,350.00
ACE EQUIPMENT & SUPPLY CO	\$3,206.69
ACORN PETROLEUM	\$9,049.58
ACZ LABORATORIES	\$553.00
ADAMSON POLICE PRODUCTS	\$10,000.00
ALL TRAFFIC SOLUTIONS	\$15,415.00
ALLIED SECURITY	\$329.25
ALPENSEE WATER DISTRICT BOND	\$30,567.31
ALPENSEE WATER DISTRICT GENL	\$9,580.54
ALSCO	\$484.21
ALWAYS MOUNTAIN TIME LLC	\$4,549.00
AMERIGAS - FAIRPLAY	\$1,498.14
ANIMAL CONTROL ONE TIME	\$752.89
ANTHONY GOMEZ	\$1,004.40
A-PEAK INC	\$9,870.00
APEX II	\$1,980.00
ARKANSAS VALLEY PUBLISHING CO. DBA	\$291.00
ARTHUR J. GALLAGHER	\$100.00
ARTHUR L DAVIS PUBLISHING AGENCY	\$594.64
ASHLEY MERRILL	\$176.87
AT&T MOBILITY LLC	\$4,737.15
AUTOAUTO WASH	\$1,792.35
AUTOMATED BALLOT CONCEPTS	\$7,787.10
AV-TECH ELECTRONICS INC	\$14,042.21
BASELINE ASSOC	\$140.00
BENJAMIN M. NOONAN	\$7,331.37
BH ENTERPRISES INC	\$963.00
BIDDLE CONSULTING GROUP, INC	\$2,995.00
BLACK DIAMOND GOURMET	\$5,000.00
BOB BARKER CO.	\$840.00
BONNIE I. BURKE	\$7,435.68
BRECKENRIDGE BUILDING CENTER	\$480.93
BRECKENRIDGE MTN METRO DIST	\$463,583.76
BREWERY HILL LLC	\$5,000.00
BRIAN METZGER	\$250.00
BUFFALO MOUNTAIN METRO DIST	\$146,812.97
BUFFALO MTN ANIMAL HOSPITAL	\$255.54
BUILDING HOPE SUMMIT	\$59,250.00
C.H. ROBINSON	\$2,162.50
CARRIAGE HOUSE PRESCHOOL	\$34,961.34

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CASSIE COMEAU	\$300.00
CASTA	\$13,789.27
CDWG	\$124,831.10
CENTURA HEALTH	\$300.00
CENTURYLINK	\$6,833.11
CERTIFIED LABORATORIES	\$583.00
CESARE, INC.	\$640.20
CHARLES D JONES CO	\$3,567.22
CHRISTINA MCKINLEY	\$18.51
CINTAS CORPORATION	\$110.88
CIRRUSMD	\$3,477.37
CITY ELECTRIC SUPPLY SW DIVISION	\$51.41
CIVIL INSIGHT, LLC	\$9,545.00
CLEAR INTENTIONS LLC	\$1,760.00
CLERK ONE TIME	\$979.81
CLOUD CITY LLC	\$3,164.10
COLORADO BUREAU OF INVESTIGATION	\$79.00
COLORADO DEPARTMENT OF LABOR &	\$4,147.00
COLORADO DEPT OF HUMAN SERVICES	\$1,720.00
COLORADO DEPT OF PUB HEALTH & ENV	\$3,178.72
COLORADO DEPT OF PUBLIC HEALTH	\$258.00
COLORADO DEPT OF REVENUE	\$413,066.46
COLORADO DEPT OF REVENUE	\$1,192.00
COLORADO DOCUMENT SECURITY, INC.	\$216.00
COLORADO INTERACTIVE	\$660.00
COLORADO MOUNTAIN COLLEGE	\$1,796,758.07
COLORADO MOUNTAIN NEWS MEDIA	\$941.52
COLORADO RIVER WATER CONS	\$101,438.19
COLORADO STATE UNIVERSITY	\$20,000.00
COLORADO TIRE RECYCLING LLC	\$1,154.00
COLUMBINE HILLS CONCRETE	\$289,770.23
COMCAST HOLDINGS CORPORATION	\$1,541.50
COPPER MOUNTAIN CONS DIST	\$479,871.78
COPPER MOUNTAIN MERCANTILE, LLC	\$5,000.00
CORINTHIAN HILL METRO DIST	\$12,299.34
CORUM REAL ESTATE GROUP INC.	\$3,480.00
COVETRUS NORTH AMERICA	\$2,299.34
CREATIVEBUG	\$1,000.00
CRISTINA KELLY - CRIS JO CORPORATION	\$5,000.00
CROSSROADS TRAILER SALES & SERVICE, INC.	\$1,025.58
CROWN TROPHY	\$106.55
CURES-N-CURIOSITIES, INC	\$5,000.00
DANIELLA LUGO	\$28.75
DARRELL WALSH	\$5,000.00

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DAVID ALEXANDER	\$120.00
DAVID HILDRETH	\$72.00
DELTA DENTAL OF COLORADO	\$2,983.51
DH PACE	\$1,246.39
DINAH BEAMS	\$204.00
DIVISION OF OIL & PUBLIC SAFETY	\$70.00
DON BANTAM	\$25.00
DOUBLE DIAMOND RESTAURANT INC	\$5,000.00
DOWNTOWN SNACKS LLC	\$5,000.00
DR ALISON MCNEILLY	\$2,617.00
EARLY CHILDHOOD OPTIONS	\$88,140.38
EAST DILLON WATER DISTRICT	\$26,129.29
EBMS	\$717,294.01
ECO TRANSIT	\$600.00
ECOLAB	\$131.10
EIDE BAILLY LLP	\$18,930.00
EL ZACATECANO MEXICAN FOOD, LLC	\$5,000.00
ELECTRONIC RECYCLERS	\$3,344.03
ELM USA INC.	\$327.95
EMORE INC	\$935.00
ENVIRONMENTAL HEALTH ONE TIME	\$103.00
FAMILY INTERCULTURAL RESOURCE	\$32,154.35
FARMERS KORNER VET	\$802.50
FEDERAL EXPRESS	\$448.60
FERRELLGAS	\$968.38
FIRST CALL OF COLORADO, INC	\$639.00
FIRST VEHICLE SERVICES	\$211,044.98
FIS/LINK2GOV	\$424.77
FOURTH STREET CROSSING IMPROVEMENT	\$2,665.43
FRAN JIMENEZ	\$57.50
FRIENDS OF THE DILLON RANGER DISTRICT	\$15,000.00
FULL POTENTIAL, LLC	\$1,137.00
GALLS, LLC	\$1,436.54
GARCIA CLINICAL LABORATORY, INC.	\$39.50
GEORGE T SANDERS	\$381.72
GRAINGER	\$5,890.84
GRAND COUNTY BOARD OF COUNTY COMMISSIONERS	\$1,225.00
GRAVITEE SPORTS MARKETING	\$5,000.00
GREER'S APPLIANCE CENTER	\$1,048.00
GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	\$30.00
HAMILTON CREEK METRO DIST	\$74,710.57
HAMRE, RODRIGUEZ, OSTRANDER & DINGESS, PC	\$1,820.00
HAYWOOD INC	\$5,000.00
HEATHER BLANKENMEISTER	\$7,330.22

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HEENEY WATER DISTRICT	\$2,803.68
HENRY SCHEIN INC	\$1,951.03
HOUSING ONE TIME	\$100.00
HOWARD SHAUB	\$100.00
HYDRO CONSTRUCTION COMPANY INC.	\$8,836.14
IDEXX LABORATORIES	\$135.10
INGRAM BOOK CO	\$333.64
INSIGHT PUBLIC SECTOR	\$32,147.20
JAMES T. KUSTER	\$1,589.00
JEFF HUNTLEY	\$309.19
JENNIFER LOVE	\$851.00
JIM CURNUTTE	\$173.65
JM SILVERTHORNE LLC	\$657.36
JONATHAN MOSHER	\$120.00
JUSTIN MILIZIO, DVM	\$1,768.00
KARN STIEGELMEIER	\$1,101.13
KATHLEEN B CASTRIGNO	\$653.34
KELE INC.	\$283.00
KELSEY SWANSON	\$299.00
KIDABILITIES, LLC	\$7,442.00
KIM WEIERS	\$106.95
KIMBERLEY RAMEY	\$6,897.60
KINSCO LLC	\$346.43
KREMMLING MEM HOSPITAL DIST	\$31,627.50
KRILL & HAHN, INC	\$5,000.00
KRONOS	\$1,251.45
KRYSTAL BROADCASTING	\$2,026.20
LAKE DILLON FIRE PROT DIST	\$1,628,999.18
LAKE DILLON PRESCHOOL	\$2,391.89
LAKESIDE TOWNHOUSE ASSOCIATION	\$158.45
LAND TITLE GUARANTEE CO	\$97,392.50
LASER GRAPHICS	\$174.00
LAURA VERONICA CHAVEZ	\$4,465.25
LEDS LLC	\$1,500.00
LOAVES & FISHES	\$4,409.82
LORIE WILLIAMS	\$1,013.36
LOWER BLUE FIRE PROT DIST	\$6,692.85
LOWES	\$1,951.06
LSV, LLC	\$1,430.00
LYNN MEYER	\$240.00
LYNNE EASTERLY	\$48.87
MAMMAS LLC	\$5,000.00
MANSFIELD OIL COMPANY	\$15,104.30
MASTER BAIT & TACKLE	\$1,848.45

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MATTHEW GOLDSTEIN	\$250.00
MEDELA LLC	\$575.07
MEECO SULLIVAN, LLC	\$18,830.50
MELISSA F HASSEL	\$5,088.00
MELISSA THOMPSON	\$524.60
MESA OIL	\$346.30
MIDDLE PARK WATER CONS DIST	\$20,755.62
MIDWEST TAPE	\$50.43
MIND SPRINGS HEALTH, INC.	\$5,001.67
MINES AND ASSOCIATES, P.C.	\$836.60
MOUNTAIN VIEW SPORTS, INC	\$5,000.00
MOUNTAIN PARKS ELECTRIC	\$110.33
MOUNTAINSIDES CONDO ASSOCIATION	\$294.00
MULLIGAN'S IRISH PUB	\$5,000.00
NATIONAL AUTO FLEET	\$59,641.00
NEWCLOUD NETWORKS	\$2,756.82
NORTHERN SAFETY CO	\$15.58
NORTHWEST COLORADO CENTER FOR OFFICE OF THE DISTRICT ATTORNEY	\$2,928.80
OLHA ORLOVA	\$116,001.34
ON DECK EMPIRE, INC	\$159.00
ONE TIME VENDOR	\$5,000.00
OPEN SPACE & TRAILS ONE TIME	\$212.00
OVERDRIVE, INC.	\$300.00
PAUL FOREHAND	\$1,020.27
PAUL HOOSTON	\$1,008.67
PEAK PERFORMANCE	\$1,306.00
PETROS & WHITE	\$201.96
POE MANAGEMENT 401K PROFIT SHARING PLAN	\$7,712.14
POLYDYNE/SNF	\$364.38
POWER EQUIPMENT COMPANY	\$2,880.52
PROFESSIONAL COMPLIANCE & TESTING	\$2,556.50
PROWERS COUNTY	\$146.00
QUADIENT FINANCE USA, INC	\$1,034.50
QUADIENT LEASING USA, INC	\$225.00
QUILL.COM	\$837.48
RARE AIR MOTORSPORTS LLC	\$1,005.66
RED DIAMOND UNIFORM & POLICE SUPPLY INC	\$5,000.00
RED, WHITE & BLUE FIRE PROT DIST	\$93.94
REEVES COMPANY INC	\$1,781,908.34
RESOURCE ENGINEERING	\$181.72
ROBERT ANDREWS	\$2,053.75
ROBERT L COHEN	\$2,728.41
ROCKY MOUNTAIN COFFEE ROASTERS	\$1,150.14
	\$131.25

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RUNBECK ELECTION SCVS	\$57,000.00
RUSSELL LANDAU	\$5,740.47
SCOTT JORGENSEN	\$70.00
SECURITY SERVICES, LLC.	\$1,650.00
SHERI PAUL	\$500.00
SHERWIN WILLIAMS	\$39.72
SHRED-IT USA LLC	\$487.89
SIGN SHOPPE	\$152.00
SKYLIFE LLC	\$5,000.00
SNOWBRIDGE ROTO-ROOTER	\$750.00
SOHAIL MAHMOOD	\$1,580.42
SONATA RIDZVANAVICIUTE	\$142.14
SOUTH MARYLAND CRK RANCH METRO DIST	\$226,588.19
SOUTHERN HEALTH PARTNERS, INC.	\$22,899.89
SOUTHLAND MEDICAL LLC	\$739.76
SPRING BACK COLORADO INC.	\$880.00
SQUIRE PATTON BOGGS (US) LLP	\$15,000.00
STACEY NELL	\$75.20
STATE OF COLORADO	\$2,111.79
STATE OF COLORADO TREASURY	\$3,148.00
STREET MEDIA GROUP, LLC	\$6,500.00
SUMMIT ASSOCIATION OF REALTORS	\$500.00
SUMMIT COMMUNITY CARE CLINIC	\$7,500.00
SUMMIT COUNTY MEDICAL OFFICE	\$21,120.91
SUMMIT COUNTY PRESCHOOL	\$8,103.67
SUMMIT FIRE AND EMS AUTHORITY	\$452,605.84
SUMMIT JANITORIAL SYSTEMS INC.	\$600.00
SUMMIT ROLL-OFFS	\$16,375.00
SUMMIT SCHOOL DISTRICT RE-1	\$10,377,389.15
SUMMIT SCHOOL DISTRICT RE-1	\$2,584,039.05
SUMMIT SCHOOL DISTRICT RE-1	\$21,600.00
SUMMIT SPEECH SERVICES	\$6,428.00
SUMMIT WATER QUALITY COMMITTEE	\$20,603.14
SWAN'S NEST METRO DIST	\$19,214.04
SYMBOL ARTS	\$425.00
TEAM CLEAN	\$21,984.73
TERESA HAYNES COUNSELING	\$700.00
TETRA TECH, INC.	\$97,989.48
THE FIRST HARVEST, INC	\$5,000.00
THE GOAT, INC	\$5,000.00
THE WHISKEY BAR AT COPPER MOUNTAIN LLC	\$5,000.00
THOMAS G HILLYER	\$1,725.25
THOMSON REUTERS- WEST	\$1,887.49
TIGER NATURAL GAS, INC.	\$11,179.75

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TIMBER CREEK WATER DISTRICT	\$11,176.90
TIMBERLINE DISPOSAL LLC	\$361.48
TIMOTHY B KEELING	\$950.30
TOLIN MECHANICAL SYSTEMS COMPANY	\$290.00
TOWN OF BLUE RIVER	\$102,333.09
TOWN OF BRECKENRIDGE	\$737,140.41
TOWN OF BRECKENRIDGE	\$199,861.75
TOWN OF DILLON	\$107,454.86
TOWN OF DILLON	\$44,718.03
TOWN OF FRISCO	\$31,706.22
TOWN OF FRISCO	\$33,875.01
TOWN OF MONTEZUMA	\$1,612.52
TOWN OF SILVERTHORNE	\$113,930.33
TOWN OF SILVERTHORNE	\$64,830.10
TRANSUNION RISK AND ALTERNATIVE	\$87.30
TREASURE HUNT INVESTING LLC	\$4,971.68
TREASURER ONE TIME	\$92,223.58
TRIANGLE ELECTRIC INC	\$1,835.00
TRINA TAYLOR	\$70.00
TYLER TECHNOLOGIES	\$5,434.16
ULTIMATE SPECIALTIES	\$4,341.04
UNITED DRYING INC	\$6,551.41
US CLEANING PROFESSIONALS, INC	\$436.79
US POSTMASTER	\$5,000.00
USIC LOCATING SERVICES, LLC	\$5,564.17
UTILITY NOTIFICATION CENTER	\$424.65
VOIANCE LANGUAGE SERVICES, LLC	\$226.31
VSP	\$300.05
VWR FUNDING, INC	\$1,950.11
WAGNER EQUIPMENT	\$3,105.23
WEAVER HOLDINGS LLC	\$15,768.84
WENDY FRAZIER	\$77.51
WEST GRAND SCHOOL DISTRICT	\$59,153.02
WEST GRAND SCHOOL DISTRICT	\$23,275.24
WEST RANGE FOREST PRODUCTS LLC	\$17,500.00
WESTERN PAPER DIST	\$5,191.36
WESTERN SLOPE SUPPLIES	\$268.00
WESTLY KIMBALL EDELL	\$8,988.29
WILLOW BROOK METRO DIST	\$66,896.94
WM RECYCLE AMERICA	\$13,876.64
WOOD ENVIRONMENT & INFRASTRUCTURE	\$23,270.31
XCEL	\$65,373.39
XEROX FINANCIAL SERVICES	\$992.04
ZEP	\$713.61