

Vendor Checks by Date

Check Cut Range from: 7/1/2020 through 7/31/2020

Summit County Finance

Check Number	Check Date	Check Amt	Type	Total Chk Amt
HCL ENGINEERING & SURVEYING, LLC				\$5,170.00
A & A SEPTIC				\$3,240.00
A1 ORGANICS				\$1,623.65
A2CL INC.				\$6,350.00
ACORN PETROLEUM				\$10,904.46
ACZ LABORATORIES				\$184.00
ADAMSON POLICE PRODUCTS				\$15,711.00
AFD PAVEMENT MARKING				\$53,818.71
AIR FILTER SOLUTIONS, INC.				\$481.83
ALL COPY PRODUCTS INC				\$2,126.60
ALLIED SECURITY				\$200.00
ALPENSEE WATER DISTRICT BOND				\$26,998.67
ALPENSEE WATER DISTRICT GENL				\$8,833.14
ALPINAIRE HEALTHCARE				\$30.00
ALSCO				\$1,217.16
ALTITUDE RECYCLING				\$3,482.70
ALWAYS MOUNTAIN TIME LLC				\$1,840.00
AMERIGAS - FAIRPLAY				\$531.55
ANIMAL CONTROL ONE TIME				\$400.60
ANN MACMURRAY				\$150.00
ARTWORKS UNLIMITED INC				\$3,320.00
ASHLEY MERRILL				\$491.57
AUTOAUTO WASH				\$1,166.86
AVALANCHE PT				\$150.00
AV-TECH ELECTRONICS INC				\$14,804.47
BASELINE ASSOC				\$140.00
BATTERY SOLUTIONS, LLC				\$5,806.99
BECKY JOHNSON				\$1,150.31
BERG HILL GREENLEAF & RUSCITTI LLP				\$6,226.25
BH ENTERPRISES INC				\$4,800.00
BOB BARKER CO.				\$54.24
BONNIE I. BURKE				\$4,373.74
BRAVAS LLC				\$31,992.55
BRECKENRIDGE ANIMAL CLINIC INC				\$511.50
BRECKENRIDGE BUILDING CENTER				\$183.46
BRECKENRIDGE FILM FESTIVAL				\$500.00
BRECKENRIDGE MONTESSORI, INC				\$5,559.00
BRECKENRIDGE MTN METRO DIST				\$307,021.62
BRETT STARK MARTIN				\$26,225.24
BUFFALO MOUNTAIN METRO DIST				\$265,376.84
BUFFALO MTN ANIMAL HOSPITAL				\$1,156.79
BUFFALO MTN METRO DISTRICT				\$25,901.45
BUILDING HOPE SUMMIT				\$59,250.00

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BUILDING INSPECTION ONE TIME	\$93,066.22
BUILDING TECH. SYSTEMS	\$2,097.50
C.H. ROBINSON	\$2,550.00
CAROL CHRISTIANSEN	\$32.20
CAROLINA SOFTWARE	\$550.00
CARRIAGE HOUSE PRESCHOOL	\$13,131.01
CARY BROWN	\$160.66
CCOM	\$825.00
CENTRALSQUARE TECHNOLOGIES, LLC	\$4,098.15
CENTURA HEALTH	\$600.00
CENTURYLINK	\$11,854.18
CERES DESIGN & ARBORSCAPE, LLC	\$30,000.00
CERTIFIED LABORATORIES	\$361.14
CESARE, INC.	\$18,677.03
CGRS	\$1,025.51
CHARLES D JONES CO	\$724.78
CHEMTRADE CHEMICALS US LLC	\$5,720.42
CHRISTINA MCKINLEY	\$46.17
CHRISTINE CURTIS	\$3,250.00
CINTAS CORPORATION	\$223.78
CIRRUSMD	\$970.00
CITY ELECTRIC SUPPLY SW DIVISION	\$81.19
CIVICORE, LLC.	\$25,300.00
CIVIL INSIGHT, LLC	\$12,069.00
CLARE CORP	\$43,808.61
CLEAR INTENTIONS LLC	\$880.00
CLERK ONE TIME	\$2,851.31
CO SWANA CHAPTER	\$223.00
COLLEEN RICHMOND	\$74.06
COLORADO ANALYTICAL LAB	\$268.00
COLORADO BUREAU OF INVESTIGATION	\$118.50
COLORADO DEPARTMENT OF REVENUE	\$2,931.69
COLORADO DEPT OF HUMAN SERVICES	\$580.00
COLORADO DEPT OF PUB HEALTH & ENV	\$15,128.67
COLORADO DEPT OF PUBLIC HEALTH	\$87.00
COLORADO DEPT OF PUBLIC HEALTH	\$280.00
COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	\$19,520.00
COLORADO DEPT OF REVENUE	\$353,202.70
COLORADO INTERACTIVE	\$20,033.52
COLORADO LIBRARY CONSORTIUM	\$2,255.25
COLORADO MOUNTAIN COLLEGE	\$1,998,851.77
COLORADO MOUNTAIN NEWS ME	\$867.50
COLORADO MOUNTAIN NEWS MEDIA	\$2,679.92
COLORADO RIVER WATER CONS	\$112,745.87

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COLORADO STATE UNIVERSITY - EXTENSI	\$9,425.00
COLORADO TIRE RECYCLING LLC	\$1,210.00
COLORADO WORKERS COMPENSATION POOL	\$18,851.59
COLUMBINE HILLS CONSTRUCTION, LLC	\$1,128,583.47
COMCAST	\$21.18
COMPLETE MAILING SOLUTIONS	\$176.14
COPPER MOUNTAIN CONS DIST	\$490,959.08
COPY COPY	\$621.00
CORINTHIAN HILL METRO DIST	\$19,096.16
CORUM REAL ESTATE GROUP INC.	\$3,480.00
COSCO FIRE PROTECTION, INC	\$99,578.43
COSTAR REALTY INFORMATION INC	\$491.41
COUNTY MANAGER ONE TIME	\$500.00
COUNTY SHERIFFS OF COLORADO	\$200.00
COUNTY TECHNICAL SERVICES, INC	\$2,346.00
COVETRUS NORTH AMERICA	\$2,907.59
CPS DISTRIBUTORS INC	\$1,045.25
CSU EXTENSION ONE TIME	\$8,100.00
D2 DESIGN INC	\$800.00
DANA CHRISTIANSEN	\$50.00
DANIELLA LUGO	\$126.39
DATAMARS, INC	\$1,450.00
DAVID GROOMS	\$40,454.20
DAVID L CHRISTIANSEN, PSY. D	\$450.00
DDS SERVICES OF AMERICA, INC	\$42.50
DEANN QUINTANA	\$60.00
DEBBIE HEID	\$20.47
DELIA MARTINEZ	\$80.00
DELL USA LP	\$1,837.86
DENVER POST	\$366.95
DH PACE	\$993.28
DILLON MARINA	\$1,822.20
DINAH BEAMS	\$102.00
DOMINION VOTING	\$39,284.08
DR ALISON MCNEILLY	\$2,940.00
DWIGHT TYSON	\$65.52
EARLY CHILDHOOD OPTIONS	\$66,591.20
EAST DILLON WATER DISTRICT	\$46,891.89
EAST DILLON WATER DISTRICT	\$206.57
EATON SALES	\$408.12
EBMS	\$865,570.99
ECO TRANSIT	\$600.00
ECOLAB	\$65.55
EIDE BAILLY LLP	\$18,775.00

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ELECTRONIC RECYCLERS	\$1,642.44
ELI YODER	\$150.00
ENVIRONMENTAL HEALTH ONE TIME	\$206.00
ENVIROTECH	\$26,876.25
ENVISIONWARE, INC.	\$12,437.50
EXPRESS TOLL	\$8.95
FAIRBANKS SCALES	\$1,536.05
FAMILY INTERCULTURAL RESOURCE	\$67,575.74
FEDERAL EXPRESS	\$238.59
FERGUSON ENTERPRISES INC #109	\$109.94
FERRELLGAS	\$628.04
FIRST TRANSIT, INC.	\$52,367.25
FIRST VEHICLE SERVICES	\$216,824.41
FIS/LINK2GOV	\$93.42
FOURTH STREET CROSSING IMPROVEMENT DISTRICT	\$1,586.24
FOURTH STREET CROSSING METRO DISTRICT	\$58.56
FRAN JIMENEZ	\$277.72
FREDERIC PRINTING	\$2,151.52
FRISCO SANITATION DISTRICT	\$4,938.15
FULL POTENTIAL, LLC	\$628.00
GALLAGHER BENEFIT SERVICES	\$11,250.00
GALLS, LLC	\$655.96
GARCIA CLINICAL LABORATORY, INC.	\$207.50
GARTH PREUTHUN	\$11.73
GEORGE GARY SCHAEFER	\$1,150.24
GEORGE T SANDERS	\$123.93
GOVERNMENT TECHNOLOGY SYSTEMS LLC	\$90.00
GRACE MCDONNELL	\$50.25
GRAINGER	\$4,183.82
GRAND COUNTY BOARD OF COUNTY COMMISSIONERS	\$2,450.00
GRAND GRAVEL PIT LLC	\$11,744.96
GRIT THERAPY	\$1,200.00
H2O POWER EQUIP	\$330.00
HAMILTON CREEK METRO DIST	\$72,552.63
HANNAH WYND	\$24.38
HARDLINE EQUIPMENT LLC	\$55.00
HD SUPPLY	\$204.88
HEATHER E. LEWIS	\$1,150.26
HEENEY WATER DISTRICT	\$2,075.13
HELENA CHEMICAL	\$3,182.50
HERALD DEMOCRAT	\$383.25
HIGH COUNTRY CONSERVATION	\$49,795.00
HOLLY HOLDEN	\$27.82
HOUSING ONE TIME	\$3,638.00

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HUMAN SERVICES ONE TIME	\$15.00
HYDER CONSTRUCTION INC	\$11,397.74
HYDRO CONSTRUCTION COMPANY INC.	\$165,493.08
I-70 COALITION	\$1,000.00
IDEXX LABORATORIES	\$635.48
INGRAM BOOK CO	\$333.64
INSIGHT PUBLIC SECTOR	\$242,650.86
INTERMOUNTAIN LOCK & SECURITY	\$158.35
J & S CONTRACTORS	\$3,910.41
J2 RE LLC	\$1,046.36
JAIME BROWER PSYCHOLOGICAL SERVICES & CONSULTING	\$325.00
JAMES AUSTIN CRISP	\$2,012.66
JAMES CLARK	\$5,804.99
JAMES T. KUSTER	\$3,513.00
JANEEN K OGDEN	\$1,500.00
JASON LEDERER	\$82.80
JEB MARSH	\$1,700.43
JEFFREY WILSON PHOTOGRAPHY	\$995.00
JENNIFER LOVE	\$575.00
JHL CONSTRUCTORS INC	\$133,545.29
JILL VESNER	\$43.12
JM SILVERTHORNE LLC	\$2,195.82
JOHN WARNER	\$50.00
JOSEPH BUONOMO	\$65.87
JOURNAL TECHNOLOGIES, INC.	\$16,048.00
J'S BODY SHOP	\$8,881.80
JUDITH L. DOMBROWSKI	\$1,165.39
JULI JOYCE	\$168.24
JULIANE DEMARCO	\$111.75
JUSTIN MILIZIO, DVM	\$3,433.00
KARI MORENO	\$468.15
KATHERNIE CAMPBELL	\$415.00
KATHLEEN B CASTRIGNO	\$4,771.67
KATHLEEN GROSSNICKLAUS	\$656.61
KATHY NEEL	\$370.43
KAY ROBINSON	\$25.88
KELSEY SWANSON	\$549.00
KENNEDY BALBAY	\$100.00
KIDABILITIES, LLC	\$7,702.00
KIMBERLEY RAMEY	\$5,115.00
KIMBERLY EYTEL	\$935.00
KIMBERLY FRESQUEZ	\$75.09
KINSCO LLC	\$98.98
KISS MFG CO	\$589.00

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KNOWBE4, INC.	\$7,920.00
KREMMLING MEM HOSPITAL DIST	\$28,603.22
KRYSTAL BROADCASTING	\$1,279.00
KUBAT EQUIPMENT & SERVICE CO	\$431.54
KUMAR & ASSOC.	\$578.75
LAKE DILLON FIRE PROT DIST	\$2,173,401.01
LAKE DILLON PRESCHOOL	\$11,792.54
LAKESIDE TOWNHOUSE ASSOCIATION	\$158.45
LAND TITLE GUARANTEE CO	\$472,948.50
LASER GRAPHICS	\$3,744.40
LAURA VERONICA CHAVEZ	\$2,815.34
LINDA FARRELL	\$531.04
LISA C WHATLEY	\$1,150.34
LITTLE RED SCHOOLHOUSE	\$13,208.04
LOAVES & FISHES	\$3,503.85
LORI WEIGEL	\$24,500.00
LOWER BLUE FIRE PROT DIST	\$5,123.51
LOWES	\$2,378.75
LSV, LLC	\$2,730.00
LYNN MEYER	\$1,320.00
MANSFIELD OIL COMPANY	\$56,999.27
MANUFACTURERS' NEWS INC.	\$122.40
MARCEL ARSENAULT	\$250.00
MARCUS ERIC BATTE	\$2,301.06
MARGARET BUONOMO	\$65.87
MARK HACKETT	\$94.30
MARMOT LIBRARY NETWORK INC	\$9,753.66
MARTIN V GETZ	\$232,974.23
MAXIMUM SERVICES INC.	\$5,428.00
MAYA KULICK	\$24.37
MELISSA F HASSEL	\$3,422.00
MEREDITH FRANK	\$2,050.00
MESA OIL	\$2,001.90
MGT OF AMERICA CONSULTING LLC	\$6,625.00
MIDDLE PARK WATER CONS DIST	\$23,077.15
MIDDLE PARK WATER CONSERVANCY	\$34,710.32
MIND SPRINGS HEALTH, INC.	\$9,603.34
MINES AND ASSOCIATES, P.C.	\$1,673.20
MOUNTAIN PARKS ELECTRIC	\$102.37
MOUNTAINSIDES CONDO ASSOCIATION	\$294.00
NAOMI LOUSE WHITE	\$1,358.00
NEWCLOUD NETWORKS	\$2,836.05
NORTHWEST COLORADO CENTER FOR INDEPENDENCE	\$2,928.80
NORTHWEST COLORADO COUNCIL OF GOVERNMENTS	\$4,398.68

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NURSE-FAMILY PARTNERSHIP	\$12,372.00
NVA FRISCO ANIMAL HOSPITAL	\$70.58
OFFICE DEPOT	\$229.23
OFFICE OF THE DISTRICT ATTORNEY	\$116,001.34
OM CAPITAL MANAGEMENT INC	\$1,580.92
ONE TIME VENDOR	\$144.00
OPEN ARMS CHILDCARE AND PRESCHOOL	\$7,267.09
OPEN SPACE & TRAILS ONE TIME	\$750.00
OUTDOOR RESEARCH LLC	\$3,091.50
OUTSIDE TELEVISION	\$3,291.00
PAMLICO CARTEGRAPH SYSTEMS HOLDING LLC	\$7,440.00
PATRICIA MURPHY GEMBAROWSKI	\$8,060.35
PAUL FOREHAND	\$816.41
PETER OWENS	\$100.00
PETROS & WHITE	\$6,169.45
PIONEER MATERIALS	\$18.72
POWDR - COPPER MOUNTAIN LLC	\$105.78
POWER EQUIPMENT COMPANY	\$3,021.00
PROFESSIONAL COMPLIANCE & TESTING	\$632.00
PROTERRA INC	\$65,250.00
PUBLIC TRUSTEE ONE TIME	\$341.75
QUADIENT FINANCE USA, INC	\$225.00
QUADIENT LEASING USA, INC	\$418.74
QUEST DIAGNOSTICS	\$2,401.00
QUILL.COM	\$1,272.30
RADIO RESOURCE, INC.	\$558.00
RAMPART ENTERPRISES INC	\$1,150.29
RDP BARRICADE CO, LLC	\$1,548.00
RED, WHITE & BLUE FIRE PROT DIST	\$2,002,633.14
RICHARD E KERR JR	\$1,150.34
RICHARD NELL	\$50.00
ROBERT STEVENS	\$9.77
ROCKY MOUNTAIN COFFEE ROASTERS	\$306.25
ROCKY MOUNTAIN INFORMATION NETWORK	\$100.00
ROCKY MOUNTAIN LODGING REPORT	\$350.00
ROCKY MOUNTAIN MONTESSORI	\$12,362.68
ROLLA ARDEL BRINK REVOCABLE LIVING TRUST	\$7,547.99
RON MILLER	\$100.00
RYNE SCHOLL	\$200.00
SALLY BICKEL	\$285.00
SCS ENGINEERS	\$181.80
SECURITY SERVICES, LLC.	\$1,346.26
SHERI ROCHFORD	\$1,500.00
SHERWIN WILLIAMS	\$203.75

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SHRED-IT USA LLC	\$107.17
SNAKE RIVER SEWER ONE TIME	\$108.90
SOUDER, MILLER & ASSOCIATES	\$5,706.80
SOUTH MARYLAND CRK RANCH METRO DIST	\$107,791.29
SOUTH PAW ELECTRIC CORP	\$14,821.27
SOUTHERN HEALTH PARTNERS, INC.	\$24,087.38
SOUTHLAND MEDICAL LLC	\$1,581.95
SPRING BACK COLORADO INC.	\$1,015.00
SQUIRE PATTON BOGGS (US) LLP	\$15,000.00
STACEY NELL	\$11.44
STATE OF COLORADO	\$2,936.32
STATE OF COLORADO TREASURY	\$3,346.00
STEPHANIE THOMPSON	\$15.25
STRATEGIC FENCE & WALL COMPANY	\$1,480.00
STREET MEDIA GROUP, LLC	\$3,600.00
STRUCTURES, INC	\$518,790.56
STRYKER SALES	\$19,764.01
SUBURBAN TOPPERS, INC	\$3,650.00
SUMMIT ASSOCIATION OF REALTORS	\$550.00
SUMMIT COMBINED HOUSING AUTHORITY	\$559.50
SUMMIT COMMUNITY CARE CLINIC	\$21,919.31
SUMMIT COUNTY MEDICAL OFFICE	\$21,120.91
SUMMIT COUNTY PRESCHOOL	\$6,698.71
SUMMIT EMBROIDERY	\$77.31
SUMMIT FIRE AND EMS AUTHORITY	\$499,429.33
SUMMIT FOUNDATION	\$500.00
SUMMIT HOMES CONSTRUCTION LLC	\$1,069,319.22
SUMMIT JANITORIAL SYSTEMS INC.	\$600.00
SUMMIT ROLL-OFFS	\$10,070.00
SUMMIT SCHOOL DISTRICT RE-1	\$632,947.76
SUMMIT SCHOOL DISTRICT RE-1	\$87,753.69
SUMMIT SPEECH SERVICES	\$6,619.00
SURVIVAL ARMOR	\$8,270.36
SWAN'S NEST METRO DIST	\$35,213.66
TAB ASSOCIATES, INC	\$4,966.66
TEAM CLEAN	\$22,874.73
TEAM TEMP	\$554.40
TERRACYCLE REGULATED WASTE LLC	\$1,240.85
TETRA TECH, INC.	\$101,339.24
THE VAIL CORPORATION	\$13,728.00
THEA TUPPER	\$150.00
THIMGAN & ASSOCIATES	\$14,000.00
THOMSON REUTERS- WEST	\$1,887.49
TIGER NATURAL GAS, INC.	\$5,786.78

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TIMBER CREEK WATER DISTRICT	\$14,525.76
TIMBERLINE DISPOSAL LLC	\$722.72
TIMBERLINE LEARNING CENTER	\$16,927.00
TIMBERLY POOLE LAWSON	\$150.00
TOWN OF BLUE RIVER	\$151,901.91
TOWN OF BRECKENRIDGE	\$851,998.54
TOWN OF BRECKENRIDGE	\$44,144.07
TOWN OF DILLON	\$122,397.59
TOWN OF DILLON	\$14,265.67
TOWN OF FRISCO	\$92,711.90
TOWN OF FRISCO	\$29,259.93
TOWN OF MONTEZUMA	\$1,812.32
TOWN OF SILVERTHORNE	\$94,437.33
TOWN OF SILVERTHORNE	\$63,374.94
TRANSUNION RISK AND ALTERNATIVE	\$69.50
TREASURER ONE TIME	\$211,670.76
TRIANGLE ELECTRIC INC	\$4,242.43
TRICIA MACKELL	\$4,804.26
TS CONSTRUCTION AND ENGINEERING LLC	\$1,150.26
TYLER TECHNOLOGIES	\$57,360.00
ULTIMATE SPECIALTIES	\$764.89
UNITED DRYING INC	\$7,634.00
UNITED STATES TREASURY	\$1,826.87
UPPER BLUE SANITATION	\$2,169.18
US BANCORP-GOVERNMENT LEASING	\$139,116.73
US CLEANING PROFESSIONALS, INC	\$436.79
US POSTMASTER	\$10,000.00
USIC LOCATING SERVICES, LLC	\$2,382.16
UTILITY NOTIFICATION CENTER	\$667.52
VAIL CLINIC, INC	\$306.00
VALUEWEST, INC.	\$2,950.00
VAN DIEST SUPPLY COMPANY	\$1,522.12
VEOLIA ES TECHNICAL SOLUTIONS, LLC	\$15,691.78
VISIONARY COMMUNICATIONS	\$1,485.00
VOIANCE LANGUAGE SERVICES, LLC	\$247.05
VWR FUNDING, INC	\$177.82
WAGNER EQUIPMENT	\$351.00
WEAVER HOLDINGS LLC	\$38,484.72
WEST GRAND SCHOOL DISTRICT	\$2,060.09
WEST GRAND SCHOOL DISTRICT	\$135.89
WESTERN PAPER DIST	\$6,223.40
WESTERN SLOPE SUPPLIES	\$23.90
WILLIAM SCHENK	\$150.00
WILLOW BROOK METRO DIST	\$135,801.37

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WM RECYCLE AMERICA	\$5,174.35
XCEL	\$69,105.44
XEROX FINANCIAL SERVICES	\$2,568.83
ZAVTONII VASILII	\$4,990.00
ZEP	\$350.39
ZOETIS US LLC	\$365.55