Summit County Accounting

Nbr / Name		Total Chk Amt
12737	GABRIEL ROBINSON-LYNCH	\$1,300.00
12124	HCL ENGINEERING & SURVEYING, LLC	\$14,109.02
10733	(PCARD) JP MORGAN CHASE BANK, N.A.	\$159,855.68
10007	A & A SEPTIC	\$1,740.00
10010	A KINDER CARPET	\$1,600.00
10011	A M LOCKSMITHS	\$698.90
11895	A SHARED VISION: PARTNERS IN PEDIATRIC	\$161.00
10013	A1 ORGANICS	\$1,144.05
10014	A2CL INC.	\$6,350.00
10024	ACORN PETROLEUM	\$13,929.24
10025	ACZ LABORATORIES	\$133.40
10027	ADAMSON POLICE PRODUCTS	\$27,322.60
12878	ADAPTIVE ACTION SPORTS, INC	\$10,000.00
12716	AFFILIATED ENGINEERS INC	\$2,863.40
10038	AIR FILTER SOLUTIONS, INC.	\$1,408.67
10040	AIRGAS USA, LLC	\$609.95
11959	ALAMEDA VETERINARY CLINIC	\$441.69
1250	ALEXANDER M KREIDER	\$29,487.34
12801	ALEXANDRA RUDICK MCALPINE	\$350.73
10043	ALL COPY PRODUCTS INC	\$715.28
10047	ALLIED SECURITY	\$219.50
1128	ALPENSEE WATER DISTRICT GENL	\$53,564.17
10050	ALPINAIRE HEALTHCARE	\$105.00
10057	ALSCO	\$1,154.37
10061	ALWAYSMOUNTAINTIME LLC	\$5,950.00
10073	AMERIGAS - FAIRPLAY	\$2,326.88
90621	ANIMAL CONTROL ONE TIME	\$16.86
10096	APEX SECURITY GROUP	\$131.64
12863	ARKANSAS VALLEY ADVENTURE / PEAK 1 EXPRESS	\$10,000.00
12870	ARRIESGADO CLOTHING COMPANY	\$12,000.00
	ARTWORKS UNLIMTED INC	\$350.00
10115	ASHLEY MERRILL	\$197.23
12706	AUTOAUTO WASH	\$1,174.86
10125	AV-TECH ELECTRONICS INC	\$3,117.66
10136	BASELINE ASSOC	\$490.00
1011	BENJAMIN M. NOONAN	\$4,280.74
12696	BLACK DIAMOND GOURMET	\$10,000.00
	BLUE 360 MEDIA, LLC	\$1,800.90
	BOB BARKER CO.	\$8,550.88
	BOOKPAGE	\$354.00
	BOROUGHS ENTERPRISE	\$7,500.00
	BOULDER COUNTY	\$1,500.00
	BOYER & SEELEY PUMPS & PROCESS INC	\$600.00
.20,0		\$303.00

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12745 BRAVAS LLC	\$31,051.60
12806 BREANNA LAMBERT	\$340.31
10179 BRECKENRIDGE ANIMAL CLINIC INC	\$1,060.38
10181 BRECKENRIDGE BUILDING CENTER	\$202.14
11876 BRECKENRIDGE MONTESSORI, INC	\$3,874.00
1129 BRECKENRIDGE MTN METRO DIST	\$12,051.23
10195 BUCKEYE WELDING SUPPLY, INC.	\$564.25
1130 BUFFALO MOUNTAIN METRO DIST	\$10,795.90
10196 BUFFALO MTN ANIMAL HOSPITAL	\$2,987.83
90920 BUILDING INSPECTION ONE TIME	\$6,314.74
10200 BUREAU OF RECLAMATION	\$729.30
12889 C & C'S LLC	\$4,000.00
10205 C.H. ROBINSON	\$4,500.00
1018 CAROLINE BROWNSON	\$6,610.25
10222 CARRIAGE HOUSE PRESCHOOL	\$11,700.00
10239 CCOM	\$616.00
10246 CENTURA HEALTH	\$14,700.00
10247 CENTURYLINK	\$8,677.40
10248 CENTURYLINK BUSINESS SOLUTIONS	\$1,300.00
12383 CERES DESIGN & ARBORSCAPE, LLC	\$52,500.00
12460 CESARE, INC.	\$1,413.29
10258 CHARLES D JONES CO	\$1,932.01
10262 CHEMTRADE CHEMICALS US LLC	\$5,819.21
10267 CINTAS CORPORATION	\$216.65
10268 CINTAS FIRE PROTECTION	\$1,622.47
12666 CIRRUSMD	\$1,172.08
10276 CIVIL INSIGHT, LLC	\$8,365.00
90410 CLERK ONE TIME	\$670.03
12688 CLOUD CITY LLC	\$7,500.00
10296 COLORADO ACTIVITY CTRS	\$643.51
10298 COLORADO ANALYTICAL LAB	\$48.00
10311 COLORADO BUREAU OF INVESTIGATION	\$39.50
10321 COLORADO DEPARTMENT OF AGRICULT	URE \$401.00
10324 COLORADO DEPARTMENT OF REVENUE	\$2,550.00
1199 COLORADO DEPT OF HUMAN SERVICES	\$140.00
10329 COLORADO DEPT OF PUB HEALTH & EN	/ \$24.25
1198 COLORADO DEPT OF PUBLIC HEALTH	\$21.00
1197 COLORADO DEPT OF REVENUE	\$358,554.26
10349 COLORADO MOUNTAIN CLEANERS	\$170.68
1131 COLORADO MOUNTAIN COLLEGE	\$88,529.37
10346 COLORADO MOUNTAIN COLLEGE	\$22,785.70
1023 COLORADO MOUNTAIN NEWS ME	\$4,657.00
10350 COLORADO MOUNTAIN NEWS MEDIA	\$14,219.63
1132 COLORADO RIVER WATER CONS	\$5,206.84

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10371 COLUMBINE HILLS CONSTRUCTION, LLC	12055	COLORADO WORKERS COMPENSATION POOL	\$73,230.31
1133 COPPER MOUNTAIN CONS DIST \$30,969.16 12678 COPPER MOUNTAIN MERCANTILE, LLC \$5,000.00 1134 CORINALIAN HILL METRO DIST \$866.18 10392 CORONA INSIGHTS \$14,905.00 90500 CORONER ONE TIME \$2,546.03 11655 COSTAR REALTY INFORMATION INC \$491.41 12499 COVETRUS NORTH AMERICA \$1,214.81 12566 CROSSROADS TRAILER SALES & SERVICE, INC. \$315.00 11644 CROWN TROPHY \$621.41 9630 CSU EXTENSION ONE TIME \$91,870.01 12774 DOZ CARCHITECTS, INC \$9,252.31 10423 DAN SCHRODER \$90.66 12397 DANIELLA LUGO \$111.67 12673 DARRELL WALSH \$1,000.00 12684 DAVID GROOMS \$33,420.63 10445 DIP PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10457 DOMINION VOTING \$4,500.00 12686 DOWNTOWN SNACKS LLC \$10,000.00 11969 <td< td=""><td>10371</td><td>COLUMBINE HILLS CONSTRUCTION, LLC</td><td>\$1,028,536.66</td></td<>	10371	COLUMBINE HILLS CONSTRUCTION, LLC	\$1,028,536.66
12678 COPPER MOUNTAIN MERCANTILE, LLC \$5,000.00 1134 CORINTHIAN HILL METRO DIST \$866.18 10392 CORONA INSIGHTS \$14,905.00 90500 CORONER ONE TIME \$2,480.30 11655 COSTAR REALTY INFORMATION INC \$491.41 12459 COVETRUS NORTH AMERICA \$1,214.81 12586 CROSSROADS TRAILER SALES & SERVICE, INC. \$315.00 11644 CROWN TROPHY \$621.41 90930 CSU EXTENSION ONE TIME \$91,870.00 12774 DZC ARCHITECTS, INC \$9,252.31 10423 DAN SCHRODER \$90.86 12397 DANIELLA LUGO \$111.67 12673 DARIELL WALSH \$1,000.00 12646 DAVID GROOMS \$33,420.63 10444 DH PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10453 DIV OF WATER RESOURCES, STATE ENGIN \$2,280.00 10457 DOMINION VOTING \$4,500.00 12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12696 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$419,647.23 10497 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZAGATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,350.21 1247 EMILY TAYLOR \$100.00 10486 ELECTRONIC RECYCLERS \$3,350.221 1247 EMILY TAYLOR \$100.00 10486 ELECTRONIC RECYCLERS \$3,350.221 12487 EMILY TAYLOR \$100.00 10496 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 12628 FEDERAL EXPRESS \$71.42	10373	COMCAST	\$1,108.75
1134 CORINTHIAN HILL METRO DIST \$866.18 10392 CORONA INSIGHTS \$14,905.00 90500 CORONER ONE TIME \$2,546.03 11655 COSTAR REALTY INFORMATION INC \$491.41 12459 COVETRUS NORTH AMERICA \$1,214.81 12566 CROSSROADS TRAILER SALES & SERVICE, INC. \$315.00 11644 CROWN TROPHY \$621.41 90930 CSU EXTENSION ONE TIME \$91,870.00 12774 D2C ARCHITECTS, INC \$9,252.31 10423 DAN SCHRODER \$90.86 12397 DANIELLA LUGO \$111.67 12673 DARRELL WALSH \$1,000.00 12646 DAVID GROOMS \$33,420.63 10444 DH PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10453 DIV OF WATER RESOURCES, STATE ENGIN \$2,280.00 12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12696 DOWNTOWN SNACKS LLC \$10,000.00 12992 DR ALISON MCNEILLY \$1,337.00 10473 BARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$449.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10496 EMDRE INC \$31,75.00 11969 EMPLOYERS COUNCIL \$245.00 11969 EMPLOYERS COUNCIL \$245.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12627 FRIC BETTS \$120.00 12628 FASTENAL \$1,93.77.60 10629 FEDERAL EXPRESS \$71.42 10629 FEDERAL EXPRESS \$71.42 10629 FEDERAL EXPRESS \$71.42	1133	COPPER MOUNTAIN CONS DIST	\$30,969.16
10392 CORONA INSIGHTS \$14,905.00 90500 CORONER ONE TIME \$2,546.03 11655 COSTAR REALTY INFORMATION INC \$491.41 12458 COVETRUS NORTH AMERICA \$1,214.81 12586 CROSSROADS TRAILER SALES & SERVICE, INC. \$315.00 11644 CROWN TROPHY \$621.41 90930 CSU EXTENSION ONE TIME \$91,870.00 12774 D2C ARCHITECTS, INC \$9,252.31 10423 DAN SCHRODER \$90.86 12397 DANIELLA LUGO \$1111.67 12673 DARRELL WALSH \$1,000.00 12646 DAVID GROOMS \$33,420.63 10444 DH PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10453 DIV OF WATER RESOURCES, STATE ENGIN \$2,280.00 10457 DOMINION VOTING \$12,000.00 12685 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12686 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10496 EMDRE INC \$12,437.50 12657 ERIC BETTS \$12,000.00 12766 ENVISIONWARE, INC. \$12,437.50 12626 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10529 FEDERAL EXPRESS \$71.42 10629 FEDERAL EXPRESS \$71.42	12678	COPPER MOUNTAIN MERCANTILE, LLC	\$5,000.00
90500 CORONER ONE TIME \$2,546.03 11655 COSTAR REALTY INFORMATION INC \$491.41 12459 COVETRUS NORTH AMERICA \$1,214.81 12586 CROSSROADS TRAILER SALES & SERVICE, INC. \$315.00 11644 CROWN TROPHY \$521.41 90930 CSU EXTENSION ONE TIME \$91,870.00 12774 DZC ARCHITECTS, INC \$9,252.31 10423 DAN SCHRODER \$90.86 12397 DANIELLA LUGO \$111.67 12673 DARRELL WALSH \$1,000.00 12646 DAVID GROOMS \$33,420.63 10444 DH PACE \$26,852.55 11963 DINAH BEAMS \$92.00 10453 DIV OF WATER RESOURCES, STATE ENGIN \$2,280.00 10457 DOMINION VOTING \$4,500.00 12686 DOWNTOWN SNACKS LLC \$10,000.00 12686 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.016 1436 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10483 ECOLOBICAL RESOURCE \$69,989.05 10486 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10496 EMORE INC \$3,3,502.21 12687 ERIC BETTS \$10.00 10496 EMORE INC \$3,175.00 10496 ENORE INC \$3,175.00 10496 ENORE INC \$3,175.00 10525 FASTENAL \$1,00.17 10529 FEDERAL EXPRESS \$71.42	1134	CORINTHIAN HILL METRO DIST	\$866.18
11655 COSTAR REALTY INFORMATION INC \$491.41 12459 COVETRUS NORTH AMERICA \$1,214.81 12586 CROSSROADS TRAILER SALES & SERVICE, INC. \$315.00 11644 CROWN TROPHY \$621.41 90930 CSU EXTENSION ONE TIME \$91,870.00 12774 D2C ARCHITECTS, INC \$9,252.31 10423 DAN SCHRODER \$90.86 12397 DANIELLA LUGO \$111.67 12673 DARRELL WALSH \$1,000.00 12646 DAVID GROOMS \$33,420.63 10444 DH PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10453 DIV OF WATER RESOURCES, STATE ENGIN \$2,280.00 10457 DOMINION VOTING \$4,500.00 12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12696 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10496 EMORE INC \$3,175.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12766 ENVISIONWARE, INC. \$12,437.50 12284 ERIN WRIGHT KELLY \$4,800.00 10525 FASTENAL \$1,103.17 10529 FEDERAL EXPRESS \$71.42 10529 FEDERAL EXPRESS \$71.42 10529 FEDERAL EXPRESS \$71.42	10392	CORONA INSIGHTS	\$14,905.00
12459 COVETRUS NORTH AMERICA \$1,214.81 12586 CROSSROADS TRAILER SALES & SERVICE, INC. \$315.00 11644 CROWN TROPHY \$621.41 99930 CSU EXTENSION ONE TIME \$91,870.00 12774 D2C ARCHITECTS, INC \$9,252.31 10423 DAN SCHRODER \$90.86 12397 DANIELLA LUGO \$111.67 12673 DARRELL WALSH \$1,000.00 12646 DAVID GROOMS \$33,420.63 10444 DH PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10457 DOMINION VOTING \$4,500.00 12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12696 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$4419,647.23 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10496 EMDRE INC \$3,375.00 10496 EMDRE INC \$3,375.00 10496 EMDRE INC \$3,375.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12284 ERIN WRIGHT KELLY \$4,800.00 10525 FASTENAL \$1,103.17 10529 FEDERAL EXPRESS \$71.42 10529 FEDERAL EXPRESS \$71.42 10529 FEDERAL EXPRESS \$71.42 10526 FEDERAL EXPRESS \$71.42 10526 FEDERAL EXPRESS \$71.42 10527 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42 10528 FEDERAL EXPRESS \$71.42 10528 FEDERAL EXPRESS \$71.42 10529 FEDERAL EXPRESS \$71.42 10529 FEDERAL EXPRESS \$71.42 10526 FEDERAL EXPRESS \$71.42 10526 FEDERAL EXPRESS \$71.42 10526 FEDERAL EXPRESS \$71.42 10526 FEDERAL EXPRESS \$71.42 10527 FEDERAL EXPRESS \$71.42 10528 FEDERAL EXPRESS \$71.42 10528 FEDERAL EXPRESS \$71.42 10529 FEDERAL EXPRESS \$71.42 10529 FEDERAL EXPRESS \$71.42 10526 FEDERAL EXPRESS \$71.42 10526 FEDERAL EXPRESS \$71.42 10527 FATIMA LIZARDO \$10.00 10526 FEDERAL EXPRESS \$71.42 1052	90500	CORONER ONE TIME	\$2,546.03
12586 CROSSROADS TRAILER SALES & SERVICE, INC. \$315.00 11644 CROWN TROPHY \$621.41 90930 CSU EXTENSION ONE TIME \$91,870.00 12774 DZC ARCHITECTS, INC \$9,252.31 10423 DAN SCHRODER \$90.86 12397 DANIELLA LUGO \$111.67 12673 DARRELL WALSH \$1,000.00 12646 DAVID GROOMS \$33,420.63 10444 DH PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10457 DOMINION VOTING \$4,500.00 12686 DOWNTOWN SNACKS LLC \$10,000.00 12686 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10480 ELOCADICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 11969 EMILY TAYLOR \$100.00 11960 EM	11655	COSTAR REALTY INFORMATION INC	\$491.41
11644 CROWN TROPHY \$621.41 90930 CSU EXTENSION ONE TIME \$91,870.00 12774 D2C ARCHITECTS, INC \$9,252.31 10423 DAN SCHRODER \$90.86 12397 DANIELLA LUGO \$111.67 12673 DARRELL WALSH \$1,000.00 12646 DAVID GROOMS \$33,420.63 10444 DH PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10453 DIV OF WATER RESOURCES, STATE ENGIN \$2,280.00 10457 DOMINION VOTING \$4,500.00 12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 131.945.77 10478 EBMS \$4419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLOBI & \$66.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 12657 EMILY TAYLOR \$100.00 12657 EMIC ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$4,800.00 12624 ERIN WRIGHT KELLY \$4,800.00 12624 ERIN WRIGHT KELLY \$4,800.00 12625 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 \$10.00 10.00 FEDERAL EXPRESS \$71.42 10.00	12459	COVETRUS NORTH AMERICA	\$1,214.81
99930 CSU EXTENSION ONE TIME \$91,870.00 12774 D2C ARCHITECTS, INC \$9,252.31 10423 DAN SCHRODER \$90.86 12397 DANIELLA LUGO \$111.67 12673 DARRELL WALSH \$1,000.00 12646 DAVID GROOMS \$33,420.63 10444 DH PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10457 DOMINION VOTING \$4,500.00 12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12696 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10496 EMORE INC \$3,175.00 10284 FRIN WRIGHT KELLY \$4,800.00 10496 FMORE INC \$3,175.00 10285 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	12586	CROSSROADS TRAILER SALES & SERVICE, INC.	\$315.00
12774 D2C ARCHITECTS, INC \$9,252.31 10423 DAN SCHRODER \$90.86 12397 DANIELLA LUGO \$111.67 12673 DARRELL WALSH \$1,000.00 12646 DAVID GROOMS \$33,420.63 10444 DH PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10457 DOMINION VOTING \$4,500.00 12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12686 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12880 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR	11644	CROWN TROPHY	\$621.41
10423 DAN SCHRODER \$90.86 12397 DANIELLA LUGO \$111.67 12673 DARRELL WALSH \$1,000.00 12646 DAVID GROOMS \$33,420.63 10444 DH PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10457 DOMINION VOTING \$4,500.00 12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12686 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 10474 EBMS \$4,945.77 10478 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 10486 ELECTRONIC RECYCLERS \$3,502.21 10487 EMILY TAYLOR \$100.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00	90930	CSU EXTENSION ONE TIME	\$91,870.00
12397 DANIELLA LUGO \$111.67 12673 DARRELL WALSH \$1,000.00 12646 DAVID GROOMS \$33,420.63 10444 DH PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10453 DIV OF WATER RESOURCES, STATE ENGIN \$2,280.00 10457 DOMINION VOTING \$4,500.00 12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$449.62 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOBICAL RESOURCE \$69,989.05 10486 ELECTRONIC RECYCLERS \$3,202.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12284 ERIC BETTS \$120.00	12774	D2C ARCHITECTS, INC	\$9,252.31
12673 DARRELL WALSH 12646 DAVID GROOMS 133,420.63 10444 DH PACE 256,885.25 11963 DINAH BEAMS 292.00 10453 DIV OF WATER RESOURCES, STATE ENGIN 22,280.00 10457 DOMINION VOTING 34,500.00 12695 DOUBLE DIAMOND RESTAURANT INC 12686 DOWNTOWN SNACKS LLC 310,000.00 11992 DR ALISON MCNEILLY 31,337.00 10473 EARLY CHILDHOOD OPTIONS 1136 EAST DILLON WATER DISTRICT 10478 EBMS 4419,647.23 10479 EBSCO SUBSCRIPTION SERVICES 10482 ECOLAB 565.55 10483 ECOLOGICAL RESOURCE 569,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC 10486 ELECTRONIC RECYCLERS 10496 EMORE INC 10496 EMORE INC 11969 EMPLOYERS COUNCIL 12756 ENVISIONWARE, INC. 112657 ERIC BETTS 1120.00 11265 FASTENAL 110.00 10529 FEDERAL EXPRESS 571.42	10423	DAN SCHRODER	\$90.86
12646 DAVID GROOMS \$33,420.63 10444 DH PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10457 DOMINION VOTING \$4,500.00 12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12686 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 12967 ERIC BETTS \$120.00 12267 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.0	12397	DANIELLA LUGO	\$111.67
10444 DH PACE \$26,885.25 11963 DINAH BEAMS \$92.00 10453 DIV OF WATER RESOURCES, STATE ENGIN \$2,280.00 10457 DOMINION VOTING \$4,500.00 12665 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12666 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12284 ERIN WRIGHT KELLY \$4,800.00 10529 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17	12673	DARRELL WALSH	\$1,000.00
11963 DINAH BEAMS \$92.00 10453 DIV OF WATER RESOURCES, STATE ENGIN \$2,280.00 10457 DOMINION VOTING \$4,500.00 12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12686 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12284 ERIN WRIGHT KELLY \$4,800.00 10529 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00	12646	DAVID GROOMS	\$33,420.63
10453 DIV OF WATER RESOURCES, STATE ENGIN 10457 DOMINION VOTING 12695 DOUBLE DIAMOND RESTAURANT INC 12686 DOWNTOWN SNACKS LLC 11992 DR ALISON MCNEILLY 10473 EARLY CHILDHOOD OPTIONS 10473 EAST DILLON WATER DISTRICT 10478 EBMS 10479 EBSCO SUBSCRIPTION SERVICES 10482 ECOLAB 10483 ECOLOGICAL RESOURCE 10483 ECOLOGICAL RESOURCE 10486 ELECTRONIC RECYCLERS 10486 ELECTRONIC RECYCLERS 10496 EMORE INC 11969 EMPLOYERS COUNCIL 12756 ENIC BETTS 12687 FRIC BETTS 12687 FASTENAL 10529 FASTENAL \$1,00.00 \$10.00	10444	DH PACE	\$26,885.25
10457 DOMINION VOTING \$4,500.00 12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12686 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRES	11963	DINAH BEAMS	\$92.00
12695 DOUBLE DIAMOND RESTAURANT INC \$12,000.00 12686 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS	10453	DIV OF WATER RESOURCES, STATE ENGIN	\$2,280.00
12686 DOWNTOWN SNACKS LLC \$10,000.00 11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	10457	DOMINION VOTING	\$4,500.00
11992 DR ALISON MCNEILLY \$1,337.00 10473 EARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 10526 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	12695	DOUBLE DIAMOND RESTAURANT INC	\$12,000.00
10473 EARLY CHILDHOOD OPTIONS \$161,370.16 1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	12686	DOWNTOWN SNACKS LLC	\$10,000.00
1136 EAST DILLON WATER DISTRICT \$1,945.77 10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	11992	DR ALISON MCNEILLY	\$1,337.00
10478 EBMS \$419,647.23 10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	10473	EARLY CHILDHOOD OPTIONS	\$161,370.16
10479 EBSCO SUBSCRIPTION SERVICES \$4,949.62 10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	1136	EAST DILLON WATER DISTRICT	\$1,945.77
10482 ECOLAB \$65.55 10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	10478	EBMS	\$419,647.23
10483 ECOLOGICAL RESOURCE \$69,989.05 12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	10479	EBSCO SUBSCRIPTION SERVICES	\$4,949.62
12680 EL ZACATECANO MEXICAN FOOD, LLC \$7,500.00 10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	10482	ECOLAB	\$65.55
10486 ELECTRONIC RECYCLERS \$3,502.21 12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	10483	ECOLOGICAL RESOURCE	\$69,989.05
12847 EMILY TAYLOR \$100.00 10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	12680	EL ZACATECANO MEXICAN FOOD, LLC	\$7,500.00
10496 EMORE INC \$3,175.00 11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	10486	ELECTRONIC RECYCLERS	\$3,502.21
11969 EMPLOYERS COUNCIL \$245.00 12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	12847	EMILY TAYLOR	\$100.00
12756 ENVISIONWARE, INC. \$12,437.50 12657 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	10496	EMORE INC	\$3,175.00
12657 ERIC BETTS \$120.00 12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	11969	EMPLOYERS COUNCIL	\$245.00
12284 ERIN WRIGHT KELLY \$4,800.00 10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	12756	ENVISIONWARE, INC.	\$12,437.50
10520 FAMILY INTERCULTURAL RESOURCE \$327,691.91 10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	12657	ERIC BETTS	\$120.00
10525 FASTENAL \$1,103.17 12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	12284	ERIN WRIGHT KELLY	\$4,800.00
12781 FATIMA LIZARDO \$10.00 10529 FEDERAL EXPRESS \$71.42	10520	FAMILY INTERCULTURAL RESOURCE	\$327,691.91
10529 FEDERAL EXPRESS \$71.42	10525	FASTENAL	\$1,103.17
	12781	FATIMA LIZARDO	\$10.00
12786 FEHR AND PEERS \$11,233.75	10529	FEDERAL EXPRESS	\$71.42
	12786	FEHR AND PEERS	\$11,233.75

Summit County Accounting

10534 FERRELLGAS \$2,049.1 12868 FGC EQUIPMENT \$3,222.1 1299 FIG AS CUSTODIAN FOR FIG CO19, LLC AND \$27,627.3 10539 FIRST VEHICLE SERVICES \$254,491. 10541 FIS/LINK2GOV \$1,204.1 1265 FOURTH STREET CROSSING IMPROVEMENT DISTRICT \$126.4 1264 FOURTH STREET CROSSING METRO DISTRICT \$138.1 12522 FRONTIER FIRE PROTECTION LLC \$20,200.1 11958 FULL POTENTIAL, LLC \$345.1 10566 GALLS, LLC \$88.1 11908 GARCIA CLINICAL LABORATORY, INC. \$586.1 10587 GLAXOSMITHKLINE \$1,512.1 1042 GRACE KEELING \$806.1 10601 GRAINGER \$551.1 11747 GRAND COUNTY BOARD OF COUNTY \$2,450.1 11800 GRAVEL PIT LLC \$13,102.3 11801 GRAVITEE SPORTS MARKETING \$5,500.1 1137 HAMILTON CREEK METRO DIST \$3,753.4 11602 HAMILTON CREEK METRO DIST \$138.1 10623 HEENEY WATER DISTRICT \$138.1 10624 HIGH COUNTRY CONSERVATION \$4,165.1 1165.1 11652 HIGH COUNTRY TOOLS \$148.3 1165.1 116632 HILL'S PET NUTRITION \$479.3
1299 FIG AS CUSTODIAN FOR FIG CO19, LLC AND \$27,627.3 10539 FIRST VEHICLE SERVICES \$254,491.3 10541 FIS/LINK2GOV \$1,204.3 1265 FOURTH STREET CROSSING IMPROVEMENT DISTRICT \$125.4 1264 FOURTH STREET CROSSING METRO DISTRICT \$138.6 12522 FRONTIER FIRE PROTECTION LLC \$20,200.6 11958 FULL POTENTIAL, LLC \$345.6 10566 GALLS, LLC \$88.6 11908 GARCIA CLINICAL LABORATORY, INC. \$586.6 10587 GLAXOSMITHKLINE \$1,512.6 10601 GRAINGER \$551.6 11747 GRAND COUNTY BOARD OF COUNTY \$2,450.6 11800 GRAND GRAVEL PIT LLC \$13,102.6 12675 GRAVITEE SPORTS MARKETING \$5,500.6 1137 HAMILTON CREEK METRO DIST \$3,753.6 1138 HEENEY WATER DISTRICT \$138.6 10623 HENRY SCHEIN INC \$4,211.6 10626 HIGH COUNTRY CONSERVATION \$4,165.6 12489 HIGH COUNTRY TOOLS \$148.5 10627 \$148.5 10628 HIGH COUNTRY TOOLS \$148.5 10629 HIGH COUNTRY TOOLS \$148.5 10620 HIGH COUNTRY TOOLS \$148.5 10621 HIGH COUNTRY TOOLS \$148.5 10622 HIGH COUNTRY TOOLS \$148.5 10623 HIGH COUNTRY TOOLS \$148.5 10624 HIGH COUNTRY TOOLS \$148.5 10625 HIGH COUNTRY TOOLS \$148.5 10626 HIGH COUNTRY TOOLS \$148.5 10627 HIGH COUNTRY TOOLS \$148.5 10628 HIGH COUNTRY TOOLS \$148.5 10629 HIGH COUNTRY TOOLS \$148.5 10620 HIGH COUNTRY TOOLS \$148.5 10620 HIGH COUNTRY TOOLS \$148.5 10621 HIGH COUNTRY TOOLS \$148.5 10622 HIGH COUNTRY TOOLS \$148.5 10623 HIGH COUNTRY TOOLS \$148.5 10624 HIGH COUNTRY TOOLS \$148.5 10625 HIGH COUNTRY TOOLS \$148.5 10626 HIGH COUNTRY TOOLS \$148.5 10627 HIGH COUNTRY TOOLS \$148.5 10628 HIGH COUNTRY TOOLS \$148.5 10629 HIGH COUNTRY TOOLS \$148.5 10620 HIGH COUNTRY TOOLS \$148.5 10621 HIGH COUNTRY TOOLS \$148.5 10622 HIGH COUNTRY TOO
10539 FIRST VEHICLE SERVICES \$254,491. 10541 FIS/LINK2GOV \$1,204. 1265 FOURTH STREET CROSSING IMPROVEMENT DISTRICT \$125. 1264 FOURTH STREET CROSSING METRO DISTRICT \$138. 12522 FRONTIER FIRE PROTECTION LLC \$20,200. 11958 FULL POTENTIAL, LLC \$345. 10566 GALLS, LLC \$88. 11908 GARCIA CLINICAL LABORATORY, INC. \$586. 10587 GLAXOSMITHKLINE \$1,512. 1042 GRACE KEELING \$806. 10601 GRAINGER \$551. 11747 GRAND COUNTY BOARD OF COUNTY \$2,450. 11800 GRAND GRAVEL PIT LLC \$13,102. 12675 GRAVITEE SPORTS MARKETING \$5,500. 1137 HAMILTON CREEK METRO DIST \$3,753. 12694 HAYWOOD INC \$5,500. 1138 HEENEY WATER DISTRICT \$138. 10623 HENRY SCHEIN INC \$4,211. 10626 HIGH COUNTRY CONSERVATION \$4,165. 12489 HIGH COUNTRY TOOLS \$148.
10541 FIS/LINK2GOV \$1,204.3 1265 FOURTH STREET CROSSING IMPROVEMENT DISTRICT \$125.3 1264 FOURTH STREET CROSSING METRO DISTRICT \$138.4 12522 FRONTIER FIRE PROTECTION LLC \$20,200.1 11958 FULL POTENTIAL, LLC \$345.1 10566 GALLS, LLC \$88.6 11908 GARCIA CLINICAL LABORATORY, INC. \$586.1 10587 GLAXOSMITHKLINE \$1,512.6 10601 GRAINGER \$806.3 11747 GRAND COUNTY BOARD OF COUNTY \$2,450.6 11800 GRAND GRAVEL PIT LLC \$13,102.6 12675 GRAVITEE SPORTS MARKETING \$5,500.1 1137 HAMILTON CREEK METRO DIST \$3,753.6 1138 HEENEY WATER DISTRICT \$138.1 10623 HENRY SCHEIN INC \$4,211.9 10626 HIGH COUNTRY CONSERVATION \$4,165.1 12489 HIGH COUNTRY TOOLS \$148.5
1265 FOURTH STREET CROSSING IMPROVEMENT DISTRICT 1264 FOURTH STREET CROSSING METRO DISTRICT 12522 FRONTIER FIRE PROTECTION LLC 12525 FRONTIER FIRE PROTECTION LLC 12526 GALLS, LLC 13566 GALLS, LLC 13587 GLAXOSMITHKLINE 13587 GLAXOSMITHKLINE 13587 GRACE KEELING 13601 GRAINGER 13601 GRAINGER 13747 GRAND COUNTY BOARD OF COUNTY 13800 GRAND GRAVEL PIT LLC 12675 GRAVITEE SPORTS MARKETING 137 HAMILTON CREEK METRO DIST 138 HEENEY WATER DISTRICT 138 HEENEY WATER DISTRICT 138 HEENEY WATER DISTRICT 138 HEIGH COUNTRY CONSERVATION 14180 HIGH COUNTRY TOOLS 1418.
1264 FOURTH STREET CROSSING METRO DISTRICT \$138.0 12522 FRONTIER FIRE PROTECTION LLC \$20,200.0 11958 FULL POTENTIAL, LLC \$345.0 10566 GALLS, LLC \$88.0 11908 GARCIA CLINICAL LABORATORY, INC. \$586.0 10587 GLAXOSMITHKLINE \$1,512.0 1042 GRACE KEELING \$806.1 10601 GRAINGER \$551.0 11747 GRAND COUNTY BOARD OF COUNTY \$2,450.0 11800 GRAND GRAVEL PIT LLC \$13,102.0 12675 GRAVITEE SPORTS MARKETING \$5,500.0 1137 HAMILTON CREEK METRO DIST \$3,753.0 12694 HAYWOOD INC \$5,500.0 1138 HEENEY WATER DISTRICT \$138.0 10623 HENRY SCHEIN INC \$4,211.3 10626 HIGH COUNTRY CONSERVATION \$4,165.0 12489 HIGH COUNTRY TOOLS \$148.5
12522 FRONTIER FIRE PROTECTION LLC \$20,200.0 11958 FULL POTENTIAL, LLC \$345.0 10566 GALLS, LLC \$88.0 11908 GARCIA CLINICAL LABORATORY, INC. \$586.0 10587 GLAXOSMITHKLINE \$1,512.0 1042 GRACE KEELING \$806.0 10601 GRAINGER \$551.0 11747 GRAND COUNTY BOARD OF COUNTY \$2,450.0 11800 GRAND GRAVEL PIT LLC \$13,102.0 12675 GRAVITEE SPORTS MARKETING \$5,500.0 1137 HAMILTON CREEK METRO DIST \$3,753.0 12694 HAYWOOD INC \$5,500.0 1138 HEENEY WATER DISTRICT \$138.0 10623 HENRY SCHEIN INC \$4,211.0 10626 HIGH COUNTRY CONSERVATION \$4,165.0 12489 HIGH COUNTRY TOOLS \$148.0
11958 FULL POTENTIAL, LLC \$345.0 10566 GALLS, LLC \$88.0 11908 GARCIA CLINICAL LABORATORY, INC. \$586.0 10587 GLAXOSMITHKLINE \$1,512.0 1042 GRACE KEELING \$806.0 10601 GRAINGER \$551.0 11747 GRAND COUNTY BOARD OF COUNTY \$2,450.0 11800 GRAND GRAVEL PIT LLC \$13,102.0 12675 GRAVITEE SPORTS MARKETING \$5,500.0 1137 HAMILTON CREEK METRO DIST \$3,753.0 12694 HAYWOOD INC \$5,500.0 1138 HEENEY WATER DISTRICT \$138.0 10623 HENRY SCHEIN INC \$4,211.0 10626 HIGH COUNTRY CONSERVATION \$4,165.0 12489 HIGH COUNTRY TOOLS \$148.0
10566 GALLS, LLC \$88.0 11908 GARCIA CLINICAL LABORATORY, INC. \$586.0 10587 GLAXOSMITHKLINE \$1,512.0 1042 GRACE KEELING \$806.1 10601 GRAINGER \$551.0 11747 GRAND COUNTY BOARD OF COUNTY \$2,450.0 11800 GRAND GRAVEL PIT LLC \$13,102.0 12675 GRAVITEE SPORTS MARKETING \$5,500.0 1137 HAMILTON CREEK METRO DIST \$3,753.0 12694 HAYWOOD INC \$5,500.0 1138 HEENEY WATER DISTRICT \$138.0 10623 HENRY SCHEIN INC \$4,211.9 10626 HIGH COUNTRY CONSERVATION \$4,165.0 12489 HIGH COUNTRY TOOLS \$148.3
11908 GARCIA CLINICAL LABORATORY, INC. \$586.0 10587 GLAXOSMITHKLINE \$1,512.0 1042 GRACE KEELING \$806.1 10601 GRAINGER \$551.0 11747 GRAND COUNTY BOARD OF COUNTY \$2,450.0 11800 GRAND GRAVEL PIT LLC \$13,102.0 12675 GRAVITEE SPORTS MARKETING \$5,500.0 1137 HAMILTON CREEK METRO DIST \$3,753.0 12694 HAYWOOD INC \$5,500.0 1138 HEENEY WATER DISTRICT \$138.0 10623 HENRY SCHEIN INC \$4,211.3 10626 HIGH COUNTRY CONSERVATION \$4,165.0 12489 HIGH COUNTRY TOOLS \$148.3
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1137 HAMILTON CREEK METRO DIST \$3,753.4 12694 HAYWOOD INC \$5,500.6 1138 HEENEY WATER DISTRICT \$138.6 10623 HENRY SCHEIN INC \$4,211.9 10626 HIGH COUNTRY CONSERVATION \$4,165.0 12489 HIGH COUNTRY TOOLS \$148.3
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1138 HEENEY WATER DISTRICT \$138.0 10623 HENRY SCHEIN INC \$4,211.0 10626 HIGH COUNTRY CONSERVATION \$4,165.0 12489 HIGH COUNTRY TOOLS \$148.0
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10626 HIGH COUNTRY CONSERVATION \$4,165.0 12489 HIGH COUNTRY TOOLS \$148.0
12489 HIGH COUNTRY TOOLS \$148.5
10632 HILL'S PET NUTRITION \$479.3
10637 HOLLY HOLDEN \$29.
12510 HYDER CONSTRUCTION INC \$44,810.0
12579 HYDROPOINT DATA SYSTEMS, INC \$1,645.0
12252 IMAGE NET CONSULTING LLC \$43.9
10660 INGRAM BOOK CO \$4,040.
10663 INSIGHT PUBLIC SECTOR \$50,055.
10681 J J KELLER \$903.
12655 JAIME BROWER PSYCHOLOGICAL SERVICES & \$650.0
1217 JAIME GALLO \$7,861.
12547 JAMES T. KUSTER \$4,278.0
12848 JANET BLUM \$252.
12369 JASON DIETZ \$24.
12553 JASON LEDERER \$59.3
10698 JASON THOMA \$150.0
12446 JEFFREY WILSON PHOTOGRAPHY \$1,709.0
10909 JENNIFER LOVE \$138.
11636 JM SILVERTHORNE LLC \$3,805.
10715 JOANNE SPROUSE \$129.
11878 JOHN BECKWITH \$100.0

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12308	JOSE SALGUERO	\$72.00
12301	JUDITH L. DOMBROWSKI	\$90.96
12371	JULI JOYCE	\$204.82
10741	JUSTIN MILIZIO, DVM	\$1,697.00
	KANOPY INC	\$379.00
10746	KARI MORENO	\$770.95
12223	KARI TRIMBLE	\$150.00
12746	KATE BERG	\$3,200.00
12372	KATHERNIE CAMPBELL	\$140.29
12303	KATHLEEN GROSSNICKLAUS	\$1,689.60
12473	KELSEY SWANSON	\$851.00
12011	KENNEDY BALBAY	\$90.00
12875	KEYSTONE COFFEE COMPANY	\$6,500.00
12632	KEYSTONE POLICY CENTER	\$5,000.00
10763	KEYSTONE SCIENCE SCHOOL	\$10,000.00
10764	KIDABILITIES, LLC	\$5,198.00
10768	KIM WEIERS	\$85.90
10908	KIMBERLEY RAMEY	\$4,071.00
12214	KIMBERLY EYTEL	\$1,035.00
12854	KINETICORP LLC	\$11,737.00
12879	KOLL INC	\$5,500.00
1233	KOOL BREEZE LLC	\$2,151.21
1139	KREMMLING MEM HOSPITAL DIST	\$1,757.48
12689	KRILL & HAHN, INC	\$5,500.00
10782	KRYSTAL BROADCASTING	\$3,316.00
10784	KUBL GROUP, LLC	\$7,750.00
10793	LABORATORY CORPORATION OF AMERICA	\$230.00
1140	LAKE DILLON FIRE PROT DIST	\$93,241.83
10796	LAKE DILLON PRESCHOOL	\$52,111.16
10798	LAND TITLE GUARANTEE CO	\$1,817,861.00
10804	LASER GRAPHICS	\$1,288.75
1171	LAURA KARDEN	\$772.73
12285	LAURA VERONICA CHAVEZ	\$3,130.40
12163	LENKA'S LOVING CARE INC	\$540.00
12785	LEONARD RICE CONSULTING WATER ENGINEERS,	\$4,009.00
12302	LINDA FARRELL	\$1,014.00
10823	LITTLE RED SCHOOLHOUSE	\$13,660.60
1141	LOWER BLUE FIRE PROT DIST	\$351.49
10833	LOWES	\$547.28
10834	LSV, LLC	\$2,730.00
12670	LYNN MEYER	\$3,600.00
10837	LYNNE EASTERLY	\$121.90
12217	MAGDALENA CZANERLE	\$100.00
12691	MAMMAS LLC	\$4,000.00

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40050 84	NSFIELD OIL COMPANY	\$76,933.08
12850 IVIA	ARK TIMMONS	\$150.00
10851 M	ARMOT LIBRARY NETWORK INC	\$2,825.60
10865 M	YA KULICK	\$11.33
10372 ME	LISSA F HASSEL	\$5,069.65
12420 ME	REDITH FRANK	\$1,025.00
12342 ME	REDITH MCKISSOCK	\$6.95
10873 ME	SA OIL	\$194.00
1142 MI	DDLE PARK WATER CONS DIST	\$1,066.45
10891 MI	DWEST TAPE	\$397.72
10899 MI	NES AND ASSOCIATES, P.C.	\$836.60
10912 MC	DUNTAIN PARKS ELECTRIC	\$114.36
10913 MC	DUNTAIN PEAKS CONTROLS, INC	\$8,000.00
12685 MI	ILLIGAN'S IRISH PUB	\$7,500.00
1306 MI	INICIPAL POINT CAPITAL LP	\$50,556.38
10939 NA	TIONAL BAND AND TAG CO	\$386.02
12722 NA	TIONAL MEDICAL SERVICES, INC	\$6,196.20
10948 NA	TIONSEARCH.COM LLC	\$293.90
12869 NE	W MOON CAFE	\$5,500.00
10959 NE	WCLOUD NETWORKS	\$2,836.05
12851 NI	CHE ACADEMY LLC	\$1,890.00
11785 NI	COLETT-FLATER ASSOC	\$2,700.00
12876 NC	PRSKI SPORTS LLC	\$5,500.00
11568 NC	RTHWEST COLORADO COUNCIL OF	\$5,500.00
10973 NV	A FRISCO ANIMAL HOSPITAL	\$44.57
10975 O.	J. WATSON COMPANY, INC.	\$102,380.29
12407 O'	BRYAN PARTNERSHIP ARCHITECTS, INC	\$2,000.00
10976 OF	FICE DEPOT	\$679.74
10987 ON	10 DESIGN	\$2,379.10
11949 OF	EN ARMS CHILDCARE AND PRESCHOOL	\$6,038.10
90950 OF	EN SPACE & TRAILS ONE TIME	\$1,020.00
12787 OT	AK, INC, A COLORADO CORPORATION	\$7,621.50
10993 OL	ITSIDE TELEVISION	\$822.75
10994 O\	ERDRIVE, INC.	\$5,670.16
1303 PA	RADISE 2 PROPERTIES, LLC	\$8,873.34
12871 PA	UL RODLI	\$7,500.00
12862 PE	PARENT HOLDCO, LP	\$1,238.00
11009 PE	AK PERFORMANCE	\$321.01
11698 PE	TER CONTOS	\$54.00
11017 PE	TROS & WHITE	\$2,317.50
11020 PF	ILLIPS FEED SERVICE INC.	\$809.04
12867 PIZ	ZZA 101	\$12,000.00
11030 PC	STMASTER-BRECKENRIDGE	\$544.00
12451 PC	STMORTEM PATHOLOGY SERVICES, INC.	\$2,050.00

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11034	POWER EQUIPMENT COMPANY	\$4,626.25
11042	PRO ELECTRIC INC	\$23,670.08
12557	PRODIGIOUS ENTERPRISES, LLC	\$5,809.50
11043	PROFESSIONAL COMPLIANCE & TESTING	\$487.00
91210	PUBLIC HEALTH ONE TIME	\$1,098.12
11647	PUBLIC SAFETY DIVE SERVICES LLC	\$6,068.75
12652	QUADIENT LEASING USA, INC	\$418.74
11067	QUILL.COM	\$2,358.46
12824	RACHEL FREEMAN	\$150.00
10904	RARE AIR MOTORSPORTS LLC	\$26,881.94
12165	RDP BARRICADE CO, LLC	\$1,950.00
1274	REALAUCTION.COM LLC	\$2,929.00
12769	RECOVERY RESOURCES	\$52,064.92
1143	RED, WHITE & BLUE FIRE PROT DIST	\$92,165.32
11080	REEVES COMPANY INC	\$44.41
12858	RHONDA RAE	\$54.99
12523	RICKY ETLER	\$120.00
12884	RIVER RUN BAR AND GRILL	\$5,500.00
12885	RIVER RUN III	\$7,500.00
12703	ROBERT ANDREWS	\$2,500.00
11113	ROCKY MOUNTAIN COFFEE ROASTERS	\$350.00
11119	ROCKY MOUNTAIN MONTESSORI	\$6,988.10
1298	ROLF M WHITLEY	\$43,533.56
1092	ROLLA ARDEL BRINK REVOCABLE LIVING TRUST	\$3,581.68
12270	SALT LAKE WHOLESALE SPORTS	\$360.00
1311	SANCTUARY HOMEOWNERS ASSOCIATION INC	\$21,278.62
11150	SANOFI PASTEUR INC.	\$4,374.15
12822	SARAH JOHNSON	\$28.06
11169	SCOTT VARGO	\$600.00
10956	SECURITY SERVICES, LLC.	\$1,517.05
11816	SHAWN POTEKHEN	\$70.00
12633	SHERI PAUL	\$2,550.00
90611	SHERIFF ONE TIME	\$60.00
11193	SHRED-IT USA LLC	\$60.00
12749	SKAGGS COMPANIES, INC.	\$6,972.50
12676	SKYLIFE LLC	\$7,500.00
12883	SNAKE RIVER SALOON & STEAKHOUSE	\$7,500.00
1312	SNAKE RIVER WATER DISTRICT	\$77,132.25
	SNOWBRIDGE ROTO-ROOTER	\$1,945.00
	SOHAIL MAHMOOD	\$2,500.00
	SOLEDAD DUENAS ALVAREZ	\$780.00
	SOUTH MARYLAND CRK RANCH METRO DIST	\$6,264.13
	SOUTHERN HEALTH PARTNERS, INC.	\$5,908.04
	SPOON CAFE LLC	\$10,000.00
12070	3. 3. 3. 3. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	Ţ.0,000.00

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12596	SQUIRE PATTON BOGGS (US) LLP	\$7,500.00
12819	STAN MILLER, INC	\$5,500.00
11100	STANTEC ARCHITECTURE INC.	\$63,255.36
11246	STATE OF COLORADO	\$907.93
1200 \$	STATE OF COLORADO TREASURY	\$6,528.00
12835	STEPHANIE CURTISS	\$150.00
11250	STEPHENS-PECK, INC	\$100.00
11254	STEVE NOFZIGER	\$100.00
11262	STREET MEDIA GROUP, LLC	\$1,550.00
12404	STRUCTURES, INC	\$237,909.19
12206	SUBURBAN TOPPERS, INC	\$6,250.00
11266	SUMMIT ASSOCIATION OF REALTORS	\$500.00
11271	SUMMIT COMMUNITY CARE CLINIC	\$91,868.31
11277 5	SUMMIT COUNTY PRESCHOOL	\$60,253.16
11940	SUMMIT EMBROIDERY	\$72.00
11883	SUMMIT FIRE AND EMS AUTHORITY	\$28,346.34
11845	SUMMIT HOMES CONSTRUCTION LLC	\$564,837.43
12784	SUMMIT PATHOLOGY	\$120.10
11287	SUMMIT ROLL-OFFS	\$12,750.00
1145 \$	SUMMIT SCHOOL DISTRICT RE-1	\$421,163.69
11288	SUMMIT SCHOOL DISTRICT RE-1	\$75,420.21
11289	SUMMIT SPEECH SERVICES	\$2,921.00
11302 5	SURVIVAL ARMOR	\$4,626.41
1148 \$	SWAN'S NEST METRO DIST	\$1,719.81
12455	TAB ASSOCIATES, INC	\$2,379.50
	TEAM CLEAN	\$22,394.73
11326	TESSCO TECHNOLOGIES	\$3,332.78
11989	TETRA TECH, INC.	\$9,121.88
	THE DOG HOUSE	\$7,500.00
-	THE FIRST HARVEST, INC	\$5,500.00
	THE MASTER'S TOUCH, LLC	\$1,640.00
	THE VILLAGE AT TREEHOUSE INC	\$34,195.92
	THE WHISKEY BAR AT COPPER MOUNTAIN LLC	\$7,500.00
	THOMPSON DIST. INC	\$1,938.80
	THOMSON REUTERS- WEST	\$1,887.49
	TIGER NATURAL GAS, INC.	\$26,386.65
	TIMBER CREEK WATER DISTRICT	\$627.67
	TIMBERLINE DISPOSAL LLC	\$781.88
	TIMBERLINE LEARNING CENTER	\$17,828.20
	TITLE COMPANY OF THE ROCKIES	\$100.00
	TODD LEVY	\$5,813.37
	TOLIN MECHANICAL SYSTEMS COMPANY	\$820.00
	TOM HANSCH	\$33,734.29
	TOWN OF BLUE RIVER	\$8,332.83

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11366 TOWN OF BLUE RIVER	\$55,309.50
1151 TOWN OF BRECKENRIDGE	\$57,433.88
11367 TOWN OF BRECKENRIDGE	\$110,415.30
1152 TOWN OF DILLON	\$10,788.38
11368 TOWN OF DILLON	\$19,648.62
1153 TOWN OF FRISCO	\$11,457.41
11369 TOWN OF FRISCO	\$47,799.91
1154 TOWN OF MONTEZUMA	\$413.29
1155 TOWN OF SILVERTHORNE	\$29,333.92
11371 TOWN OF SILVERTHORNE	\$63,444.98
11674 TRANSUNION RISK AND ALTERNATIVE	\$50.00
1119 TREASURE HUNT INVESTING LLC	\$5,471.93
90810 TREASURER ONE TIME	\$84,545.04
12353 US CLEANING PROFESSIONALS, INC	\$436.79
11417 USIC LOCATING SERVICES, LLC	\$724.50
11419 UTILITY NOTIFICATION CENTER	\$34.27
11421 VALUEWEST, INC.	\$5,950.00
12034 VANCE BROTHERS INC	\$4,801.13
11424 VEOLIA ES TECHNICAL SOLUTIONS, LLC	\$8,378.17
12476 VISIONARY COMMUNICATIONS	\$2,075.40
11432 VOIANCE LANGUAGE SERVICES, LLC	\$715.53
11436 VWR FUNDING, INC	\$56.22
11440 WAGNER EQUIPMENT	\$8,293.64
11445 WASTE MANAGEMENT	\$90.02
11449 WATER TECHNOLOGY	\$4,850.34
11452 WEAR PARTS & EQUIP CO., INC.	\$11,420.33
12445 WEAVER HOLDINGS LLC	\$24,245.45
11455 WENDY FRAZIER	\$95.11
11456 WENDY MILLER	\$130.00
1156 WEST GRAND SCHOOL DISTRICT	\$2,498.12
11464 WESTERN SLOPE SUPPLIES	\$399.65
12865 WILD ERNEST SPORTS	\$4,000.00
12768 WILDERNEST PROPERTY MANAGEMENT	\$2,000.00
1241 WILLIAM ROBERT RILEY III	\$2,215.87
1158 WILLOW BROOK METRO DIST	\$306.91
12843 WITT MACHINE AND TOOL CO., INC.	\$5,678.00
12744 WOLD ARCHITECTS INC	\$24,549.91
12888 WOLF ROCK KEYSTONE	\$5,500.00
11478 XCEL	\$10,671.15
11538 XEROX FINANCIAL SERVICES	\$3,227.67
11486 ZOETIS US LLC	\$313.05
11488 ZONAR	\$13,539.24
12780 ZOOM VIDEO COMMUNICATIONS	\$253.03