

Vendor Checks by Date

Summit County Finance

10733	(PCARD) JP MORGAN CHASE BANK, N.A.	\$255,949.32
10003	4IMPRINT, INC	\$3,480.26
11895	A SHARED VISION: PARTNERS IN PEDIATRIC BLINDNESS	\$368.00
10013	A1 ORGANICS	\$1,868.80
10014	A2CL INC.	\$6,350.00
10016	AARON BYRNE	\$150.00
10024	ACORN PETROLEUM	\$14,851.14
10025	ACZ LABORATORIES	\$553.00
12201	ADVOCATES FOR VICTIMS OF ASSAULT, INC.	\$55,000.00
12716	AFFILIATED ENGINEERS INC	\$2,863.40
11922	AGENCY 360	\$2,698.50
10038	AIR FILTER SOLUTIONS, INC.	\$1,545.20
12801	ALEXANDRA RUDICK MCALPINE	\$701.46
10047	ALLIED SECURITY	\$3,295.08
1128	ALPENSEE WATER DISTRICT GENL	\$904.32
10057	ALSCO	\$994.18
10061	ALWAYS MOUNTAIN TIME LLC	\$1,500.00
11968	AMBER FLENNIKEN	\$63.72
10115	ASHLEY MERRILL	\$230.75
1314	ASTMAN CONSTRUCTION LLMARK ASTMANN	\$2,875.20
11990	ATA CUSTOM SERVICES	\$2,000.00
12890	AUTO NATION CHRYSLER JEEP WEST	\$56,665.98
11713	AUTO TRUCK GROUP	\$984.80
10136	BASELINE ASSOC	\$280.00
12897	BEN BRITTON	\$100.00
12012	BEN PLEIMANN	\$1,474.26
12882	BILLY JOE GILBERT	\$1,050.00
10434	BISHOP LIFTING PRODUCTS, INC	\$1,083.64
10168	BOB BARKER CO.	\$1,428.52
10169	BOB'S ELECTRIC MOTOR SERVICE INC	\$796.56
12078	BOULDER COUNTY	\$10,000.00
12413	BRANDON HOWES	\$46.81
10179	BRECKENRIDGE ANIMAL CLINIC INC	\$754.06
10181	BRECKENRIDGE BUILDING CENTER	\$50.00
11876	BRECKENRIDGE MONTESSORI, INC	\$7,748.00
1129	BRECKENRIDGE MTN METRO DIST	\$46,015.89
12797	BRIAN WILSON	\$4,010.00
10191	BRODY CHEMICAL COMPANY, INC	\$610.86
10195	BUCKEYE WELDING SUPPLY, INC.	\$147.93
1130	BUFFALO MOUNTAIN METRO DIST	\$85,272.66
10197	BUFFALO MTN METRO DISTRICT	\$25,901.45
12352	BUILDING HOPE SUMMIT	\$9,480.00
10198	BUILDING TECH. SYSTEMS	\$4,130.00
10209	CALPHO	\$1,492.00

Vendor Checks by Date

Summit County Finance

10218	CAROLINA SOFTWARE	\$550.00
10222	CARRIAGE HOUSE PRESCHOOL	\$61,810.47
10229	CASELLE, INC	\$1,311.00
10237	CCI FOUNDATION	\$23,000.00
10242	CDWG	\$14,519.75
10246	GENTURA HEALTH	\$1,800.00
10247	CENTURYLINK	\$1,075.43
12460	CESARE, INC.	\$2,759.35
10253	CGAIT	\$660.00
12856	CHECKMATE, INC.	\$100.00
12294	CHRIS MARRIOTT	\$72.00
10267	CINTAS CORPORATION	\$138.35
10276	CIVIL INSIGHT, LLC	\$29,500.00
12904	CLOUDNINE WEATHER LLC	\$2,872.11
10286	CML	\$300.00
10298	COLORADO ANALYTICAL LAB	\$220.00
10301	COLORADO ASPHALT PAVEMENT ASSOC.	\$500.00
10302	COLORADO ASSESSORS ASSN	\$2,344.00
12056	COLORADO ASSOCIATION PROPERTY POOL	\$43,751.62
10335	COLORADO DEPARTMENT OF PUBLIC SAFETY	\$29,453.10
10324	COLORADO DEPARTMENT OF REVENUE	\$469.24
1199	COLORADO DEPT OF HUMAN SERVICES	\$260.00
10329	COLORADO DEPT OF PUB HEALTH & ENV	\$15,794.15
1198	COLORADO DEPT OF PUBLIC HEALTH	\$39.00
10332	COLORADO DEPT OF PUBLIC HEALTH	\$340.00
10330	COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	\$50,000.00
1197	COLORADO DEPT OF REVENUE	\$405,043.52
11927	COLORADO DOCUMENT SECURITY, INC.	\$120.00
10342	COLORADO LIBRARY CONSORTIUM	\$2,322.18
10343	COLORADO LIFT EQUIPMENT, INC	\$906.29
10349	COLORADO MOUNTAIN CLEANERS	\$158.91
1131	COLORADO MOUNTAIN COLLEGE	\$787,967.53
1023	COLORADO MOUNTAIN NEWS ME	\$2,600.00
10350	COLORADO MOUNTAIN NEWS MEDIA	\$4,855.30
1132	COLORADO RIVER WATER CONS	\$93,431.76
10363	COLORADO STATE UNIVERSITY	\$13,333.33
10366	COLORADO TIRE RECYCLING LLC	\$1,700.00
12055	COLORADO WORKERS COMPENSATION POOL	\$14,955.41
10371	COLUMBINE HILLS CONSTRUCTION, LLC	\$930,910.34
10373	COMCAST	\$199.53
10380	COMPLETE WIRELESS	\$265.00
11986	CONSTANT CONTACT, IN	\$798.00
1133	COPPER MOUNTAIN CONS DIST	\$178,214.66
1134	CORINTHIAN HILL METRO DIST	\$7,066.64

Vendor Checks by Date

Summit County Finance

10395	CORUM REAL ESTATE GROUP INC.	\$3,480.00
11655	COSTAR REALTY INFORMATION INC	\$491.41
12459	COVETRUS NORTH AMERICA	\$1,040.56
11644	CROWN TROPHY	\$184.06
12243	CYGNUS GROUP LLC	\$208.75
12774	D2C ARCHITECTS, INC	\$5,976.00
12397	DANIELLA LUGO	\$158.82
1179	DAVID HOFFMAN	\$2,725.97
10428	DAVID L CHRISTIANSEN, PSY. D	\$2,000.00
12711	DDS SERVICES OF AMERICA, INC	\$42.50
10436	DEMCO INC	\$356.74
10438	DENVER POST	\$886.95
10444	DH PACE	\$180.00
11963	DINAH BEAMS	\$92.00
10457	DOMINION VOTING	\$39,775.33
10462	DOT FHWA-ENTERPRISE SRV CTR FED AVI	\$138,887.89
11992	DR ALISON MCNEILLY	\$873.00
10473	EARLY CHILDHOOD OPTIONS	\$36,795.30
1136	EAST DILLON WATER DISTRICT	\$15,446.66
10476	EATON SALES	\$916.60
10478	EBMS	\$1,416,757.90
10481	ECO TRANSIT	\$600.00
10482	ECOLAB	\$98.47
10483	ECOLOGICAL RESOURCE	\$27,955.90
10486	ELECTRONIC RECYCLERS	\$1,672.45
10496	EMORE INC	\$4,845.00
11969	EMPLOYERS COUNCIL	\$6,000.00
12657	ERIC BETTS	\$352.00
10520	FAMILY INTERCULTURAL RESOURCE	\$90,657.09
10529	FEDERAL EXPRESS	\$443.41
12786	FEHR AND PEERS	\$17,246.25
10532	FERGUSON ENTERPRISES INC #109	\$22.52
10534	FERRELLGAS	\$3,609.83
1299	FIG AS CUSTODIAN FOR FIG CO19, LLC AND SECURED PAR	\$18,857.62
10538	FIRST CALL OF COLORADO, INC	\$462.00
11664	FIRST TRANSIT, INC.	\$34,911.50
10541	FIS/LINK2GOV	\$1,321.72
10547	FOOD HEDZ WORLD CAFE	\$1,825.20
1265	FOURTH STREET CROSSING IMPROVEMENT DISTRICT	\$117.73
1264	FOURTH STREET CROSSING METRO DISTRICT	\$124.05
10550	FRAN JIMENEZ	\$96.54
10559	FRISCO SANITATION DISTRICT	\$571.20
12522	FRONTIER FIRE PROTECTION LLC	\$2,447.98
11958	FULL POTENTIAL, LLC	\$621.00

Vendor Checks by Date

Summit County Finance

11908	GARCIA CLINICAL LABORATORY, INC.	\$38.00
10580	GEORGE T SANDERS	\$25.14
10593	GLORIA QUINTERO	\$703.54
1202	GOVERNMENT TECHNOLOGY SYSTEMS LLC	\$1,620.00
10601	GRAINGER	\$150.25
11800	GRAND GRAVEL PIT LLC	\$1,702.38
10610	H2O POWER EQUIP	\$250.00
1137	HAMILTON CREEK METRO DIST	\$30,090.24
1043	HEATHER BLANKENMEISTER	\$195.95
1138	HEENEY WATER DISTRICT	\$607.08
11909	HIGHLANDS RANCH LAW ENFORCEMENT TRAINING FND	\$6,141.90
10632	HILL'S PET NUTRITION	\$154.83
12306	HYDRO CONSTRUCTION COMPANY INC.	\$56,885.27
12189	IDEMIA IDENTITY & SECURITY USA	\$23,231.00
10651	IDEXX LABORATORIES	\$542.26
10660	INGRAM BOOK CO	\$5,464.09
10668	INTERMOUNTAIN LOCK & SECURITY	\$60.99
10674	INTERSTATE ENERGY	\$97.34
12894	ITW FOOD EQUIPMENT GROUP LLC	\$1,279.85
12655	JAIME BROWER PSYCHOLOGICAL SERVICES & CONSULTING	\$975.00
12547	JAMES T. KUSTER	\$2,963.00
10695	JANEEN K OGDEN	\$3,000.00
1175	JANICE L LEOPOLD	\$3,399.95
1052	JASON ENGEL	\$3,093.37
10909	JENNIFER LOVE	\$322.00
10709	JILL VESNER	\$27.03
11636	JM SILVERTHORNE LLC	\$337.35
11878	JOHN BECKWITH	\$70.00
12301	JUDITH L. DOMBROWSKI	\$181.92
12264	JULIANE DEMARCO	\$337.50
10741	JUSTIN MILIZIO, DVM	\$375.00
10746	KARI MORENO	\$656.30
12223	KARI TRIMBLE	\$119.74
12372	KATHERNIE CAMPBELL	\$228.38
12303	KATHLEEN GROSSNICKLAUS	\$3,379.20
12473	KELSEY SWANSON	\$644.00
10762	KEN BORLIE	\$150.00
10764	KIDABILITIES, LLC	\$4,508.00
10908	KIMBERLEY RAMEY	\$4,623.00
12214	KIMBERLY EYTEL	\$989.00
12854	KINETICORP LLC	\$66.00
1139	KREMMLING MEM HOSPITAL DIST	\$14,772.14
10782	KRYSTAL BROADCASTING	\$1,478.00
10786	KUMAR & ASSOC.	\$5,800.00

Vendor Checks by Date

Summit County Finance

12812	L.N. CURTIS & SONS	\$4,848.80
1140	LAKE DILLON FIRE PROT DIST	\$835,822.17
10798	LAND TITLE GUARANTEE CO	\$87,703.00
10804	LASER GRAPHICS	\$345.50
12285	LAURA VERONICA CHAVEZ	\$3,847.20
10813	LEDS LLC	\$3,295.00
12163	LENKA'S LOVING CARE INC	\$270.00
10820	LIFEMED SAFETY, INC.	\$1,429.00
12302	LINDA FARRELL	\$2,028.00
10823	LITTLE RED SCHOOLHOUSE	\$24,605.00
1141	LOWER BLUE FIRE PROT DIST	\$1,935.18
10833	LOWES	\$4,084.34
10834	LSV, LLC	\$1,430.00
12670	LYNN MEYER	\$3,990.00
10837	LYNNE EASTERLY	\$253.35
12217	MAGDALENA CZANERLE	\$20.00
10842	MANSFIELD OIL COMPANY	\$38,789.59
10851	MARMOT LIBRARY NETWORK INC	\$9,465.00
10856	MARTINA FERRIS	\$428.95
10372	MELISSA F HASSEL	\$3,863.00
12526	MELISSA THOMPSON	\$1,064.10
10873	MESA OIL	\$760.60
1142	MIDDLE PARK WATER CONS DIST	\$9,060.63
10891	MIDWEST TAPE	\$413.32
10899	MINES AND ASSOCIATES, P.C.	\$836.60
10905	MOTOROLA	\$5,135.18
12132	MOUNTAINSIDES CONDO ASSOCIATION	\$519.63
1306	MUNICIPAL POINT CAPITAL LP	\$227,748.11
12556	NAAILA AHMAD	\$221.38
10930	NACO - NATIONAL	\$463.00
11993	NATHAN BREYER	\$116.99
10948	NATIONSEARCH.COM LLC	\$45.00
10959	NEWCLOUD NETWORKS	\$2,836.05
10967	NORTHERN SAFETY CO	\$359.73
11568	NORTHWEST COLORADO COUNCIL OF GOVERNMENTS	\$152,345.54
10970	NOTEPAGE INC.	\$395.00
1296	OCK LLC	\$4,707.62
10978	OFFICE OF THE DISTRICT ATTORNEY	\$205,995.50
1195	OM CAPITAL MANAGEMENT INC	\$4,140.04
10987	OMO DESIGN	\$170.00
11949	OPEN ARMS CHILDCARE AND PRESCHOOL	\$12,076.20
10226	PAMLICO CARTEGRAPH SYSTEMS HOLDING LLC	\$16,507.20
12862	PB PARENT HOLDCO, LP	\$600.00
11009	PEAK PERFORMANCE	\$282.22

Vendor Checks by Date

Summit County Finance

11017	PETROS & WHITE	\$6,006.20
11034	POWER EQUIPMENT COMPANY	\$3,180.00
12557	PRODIGIOUS ENTERPRISES, LLC	\$21,208.50
11043	PROFESSIONAL COMPLIANCE & TESTING	\$354.00
12899	PROFESSIONAL LAND SURVEYORS OF COLORADO	\$150.00
12474	PROTERRA INC	\$2,000.00
90820	PUBLIC TRUSTEE ONE TIME	\$30.00
12652	QUADIENT LEASING USA, INC	\$418.74
11067	QUILL.COM	\$7,330.18
10904	RARE AIR MOTORSPORTS LLC	\$13,210.96
12857	RDO EQUIPMENT COMPANY	\$553.19
12165	RDP BARRICADE CO, LLC	\$975.00
1143	RED, WHITE & BLUE FIRE PROT DIST	\$866,509.42
11080	REEVES COMPANY INC	\$100.15
11082	REGAN WOOD	\$63.72
11096	RIDGE STREET KITCHEN	\$725.85
11113	ROCKY MOUNTAIN COFFEE ROASTERS	\$175.00
11099	ROCKY MOUNTAIN MICROFILM AND IMAGING, LLC	\$7,939.50
11119	ROCKY MOUNTAIN MONTESSORI	\$14,860.20
11134	RUNBECK ELECTION SCVS	\$8,000.00
11147	SANDERS TRUE VALUE	\$78.97
11151	SANTANDER LEASING LLC	\$375,736.43
12822	SARAH JOHNSON	\$59.49
10956	SECURITY SERVICES, LLC.	\$1,720.08
12480	SECURUS TECHNOLOGIES	\$566.00
12739	SELEX-ES, INC	\$320.00
11913	SGS NORTH AMERICA INC	\$289.50
90611	SHERIFF ONE TIME	\$150.00
11193	SHRED-IT USA LLC	\$90.00
12741	SIERRA TRAINING AND CONSULTING, INC	\$6,677.00
12193	SIGNATURE PUBLIC FUNDING	\$128,674.36
12749	SKAGGS COMPANIES, INC.	\$1,224.96
91460	SNAKE RIVER SEWER ONE TIME	\$333.22
11216	SOLEDAD DUENAS ALVAREZ	\$1,560.00
11217	SOLID WASTE ASSN OF NORTH AMERICA	\$223.00
11218	SONATA RIDZVANAVICIUTE	\$314.52
1144	SOUTH MARYLAND CRK RANCH METRO DIST	\$48,729.29
11680	SOUTHERN HEALTH PARTNERS, INC.	\$50,857.61
11223	SOUTHLAND MEDICAL LLC	\$1,623.60
12493	SPRING BACK COLORADO INC.	\$1,045.00
12596	SQUIRE PATTON BOGGS (US) LLP	\$7,500.00
12819	STAN MILLER, INC	\$11,000.00
11100	STANTEC ARCHITECTURE INC.	\$51,142.56
11246	STATE OF COLORADO	\$2,743.31

Vendor Checks by Date

Summit County Finance

1200	STATE OF COLORADO TREASURY	\$6,324.00
12456	STEFANIE MIRANDA	\$420.33
1300	STEPHEN F HOWARD	\$1,418.17
11253	STEVE KUNZ	\$222.50
11261	STRATEGIC FENCE & WALL COMPANY	\$247.50
11266	SUMMIT ASSOCIATION OF REALTORS	\$3,240.00
11268	SUMMIT CHAMBER	\$186,534.41
11270	SUMMIT COMBINED HOUSING AUTHORITY	\$2,214.65
11271	SUMMIT COMMUNITY CARE CLINIC	\$7,500.00
11276	SUMMIT COUNTY MEDICAL OFFICE	\$49,068.84
11277	SUMMIT COUNTY PRESCHOOL	\$28,312.89
12902	SUMMIT COUNTY PUBLIC TRUSTEE	\$5,844.00
11940	SUMMIT EMBROIDERY	\$40.50
11280	SUMMIT FORD	\$72,822.78
11339	SUMMIT FOUNDATION	\$150,000.00
11845	SUMMIT HOMES CONSTRUCTION LLC	\$481,120.72
12903	SUMMIT MLS INC	\$450.00
12784	SUMMIT PATHOLOGY	\$180.15
11287	SUMMIT ROLL-OFFS	\$18,945.00
1145	SUMMIT SCHOOL DISTRICT RE-1	\$3,113,276.40
1146	SUMMIT SCHOOL DISTRICT RE-1	\$677,284.26
11288	SUMMIT SCHOOL DISTRICT RE-1	\$44,982.78
11289	SUMMIT SPEECH SERVICES	\$3,082.00
11302	SURVIVAL ARMOR	\$891.12
1148	SWAN'S NEST METRO DIST	\$13,948.59
11308	SYMBOL ARTS	\$4,069.75
12455	TAB ASSOCIATES, INC	\$1,435.00
11317	TEAM CLEAN	\$22,184.31
11320	TEAMSUPPORT LLC	\$5,040.00
11335	THE MASTER'S TOUCH, LLC	\$13,547.22
11348	THOMSON REUTERS- WEST	\$1,944.11
11352	TIGER NATURAL GAS, INC.	\$24,651.32
1149	TIMBER CREEK WATER DISTRICT	\$4,848.57
11355	TIMBERLINE DISPOSAL LLC	\$2,565.00
11356	TIMBERLINE LEARNING CENTER	\$17,539.10
1313	TITLE COMPANY OF THE ROCKIES	\$300.00
1112	TLC CLUB	\$5,156.37
1114	TODD LEVY	\$1,963.12
1150	TOWN OF BLUE RIVER	\$55,557.25
1151	TOWN OF BRECKENRIDGE	\$377,190.53
11367	TOWN OF BRECKENRIDGE	\$42,827.54
1152	TOWN OF DILLON	\$77,964.09
1153	TOWN OF FRISCO	\$29,429.10
11369	TOWN OF FRISCO	\$41,426.16

Vendor Checks by Date

Summit County Finance

1154	TOWN OF MONTEZUMA	\$1,136.81
1155	TOWN OF SILVERTHORNE	\$21,437.40
11371	TOWN OF SILVERTHORNE	\$56,160.42
11674	TRANSUNION RISK AND ALTERNATIVE	\$59.40
90810	TREASURER ONE TIME	\$176,280.94
11387	TYCO FIRE & SECURITY (US) MANAGEMENT, INC	\$5,240.50
11397	UNITED STATES POSTAL SERVICE	\$65.00
11405	UPPER BLUE SANITATION	\$1,394.64
12353	US CLEANING PROFESSIONALS, INC	\$436.79
11413	US POSTMASTER	\$6,000.00
11416	USDA FOREST SERVICE	\$355.89
11421	VALUEWEST, INC.	\$5,950.00
11432	VOIANCE LANGUAGE SERVICES, LLC	\$648.43
11436	VWR FUNDING, INC	\$258.07
11440	WAGNER EQUIPMENT	\$4,455.20
11447	WATER EDUCATION COLORADO	\$500.00
11452	WEAR PARTS & EQUIP CO., INC.	\$3,502.84
12445	WEAVER HOLDINGS LLC	\$13,023.20
11455	WENDY FRAZIER	\$153.33
12002	WENDY KIPPLE	\$63.72
11456	WENDY MILLER	\$325.00
1156	WEST GRAND SCHOOL DISTRICT	\$10,335.26
1157	WEST GRAND SCHOOL DISTRICT	\$2,977.12
11462	WESTERN PAPER DIST	\$560.08
12768	WILDERNEST PROPERTY MANAGEMENT	\$1,328.57
1158	WILLOW BROOK METRO DIST	\$42,387.59
11475	WM RECYCLE AMERICA	\$13,254.14
12744	WOLD ARCHITECTS INC	\$29,596.88
11478	XCEL	\$42,373.14
11538	XEROX FINANCIAL SERVICES	\$458.75
11822	ZOAR CORPORATION LLC	\$2,130.00
10796	ZOOMERS INC	\$35,541.39