

# Vendor Checks by Date

## Summit County Finance

Check Cut Range from: 4/1/2021 through 4/15/2021

Nbr /	Check Number	Check Date	Check Amt	Type	Total Chk Amt
	11895	A SHARED VISION: PARTNERS IN PEDIATRIC BLINDNESS			\$184.00
	10014	A2CL INC.			\$6,350.00
	10024	ACORN PETROLEUM			\$442.07
	10025	ACZ LABORATORIES			\$92.00
	10027	ADAMSON POLICE PRODUCTS			\$4,875.00
	10038	AIR FILTER SOLUTIONS, INC.			\$881.56
	12845	ALL CLEAR EMERGENCY MANAGEMENT GROUP, LLC			\$12,000.00
	10043	ALL COPY PRODUCTS INC			\$6,778.15
	12957	ALL ELECTRIC CO INC			\$4,097.00
	10047	ALLIED SECURITY			\$274.45
	1127	ALPENSEE WATER DISTRICT BOND			\$18,058.07
	1128	ALPENSEE WATER DISTRICT GENL			\$6,233.53
	10057	ALSCO			\$661.19
	10073	AMERIGAS - FAIRPLAY			\$3,032.52
	10081	ANIMAL CARE EQUIP.			\$40.32
	90621	ANIMAL CONTROL ONE TIME			\$13.75
	11713	AUTO TRUCK GROUP			\$580.25
	12706	AUTOAUTO WASH			\$2,959.86
	12820	AVIAT U.S., INC.			\$63,316.00
	10136	BASELINE ASSOC			\$140.00
	10151	BIDDLE CONSULTING GROUP, INC			\$2,995.00
	90100	BOCC ONE TIME			\$4,087.36
	12413	BRANDON HOWES			\$30.24
	10181	BRECKENRIDGE BUILDING CENTER			\$231.34
	1129	BRECKENRIDGE MTN METRO DIST			\$27,193.98
	1178	BRENDA S GOSCHA			\$2,489.89
	1130	BUFFALO MOUNTAIN METRO DIST			\$85,562.42
	10196	BUFFALO MTN ANIMAL HOSPITAL			\$863.05
	90920	BUILDING INSPECTION ONE TIME			\$240.00
	10205	C.H. ROBINSON			\$4,850.00
	10207	CALIBRE PRESS			\$259.00
	10222	CARRIAGE HOUSE PRESCHOOL			\$11,690.46
	10247	CENTURYLINK			\$7,792.63
	10258	CHARLES D JONES CO			\$35.69
	10267	CINTAS CORPORATION			\$119.20
	12666	CIRRUSMD			\$1,234.87
	10270	CITY ELECTRIC SUPPLY SW DIVISION			\$84.37
	10276	CIVIL INSIGHT, LLC			\$1,150.00
	90410	CLERK ONE TIME			\$312.93
	12904	CLOUDNINE WEATHER LLC			\$5,534.80
	10296	COLORADO ACTIVITY CTRS			\$4,320.00
	10297	COLORADO ALLIANCE OF RESEARCH LIBRARIES			\$5,400.00
	10315	COLORADO CORONERS ASSOCIATION			\$1,716.00

## Summit County Finance

# Vendor Checks by Date

Check Cut Range from: 4/1/2021 through 4/15/2021

10327	COLORADO DEPT OF AGRICULTURE	\$61.00
1199	COLORADO DEPT OF HUMAN SERVICES	\$220.00
10329	COLORADO DEPT OF PUB HEALTH & ENV	\$81.50
1198	COLORADO DEPT OF PUBLIC HEALTH	\$33.00
1197	COLORADO DEPT OF REVENUE	\$408,812.29
1131	COLORADO MOUNTAIN COLLEGE	\$921,188.43
10350	COLORADO MOUNTAIN NEWS MEDIA	\$10,108.87
1132	COLORADO RIVER WATER CONS	\$111,710.09
1133	COPPER MOUNTAIN CONS DIST	\$662,880.42
1134	CORINTHIAN HILL METRO DIST	\$11,604.35
10395	CORUM REAL ESTATE GROUP INC.	\$3,480.00
11655	COSTAR REALTY INFORMATION INC	\$491.41
12459	COVETRUS NORTH AMERICA	\$552.84
11644	CROWN TROPHY	\$374.82
12774	D2C ARCHITECTS, INC	\$26,305.02
12397	DANIELLA LUGO	\$72.24
12955	DANNY GOOSSENS	\$1,200.00
12646	DAVID GROOMS	\$3,255.30
12711	DDS SERVICES OF AMERICA, INC	\$52.50
11963	DINAH BEAMS	\$184.00
12928	DORIS QUINTANA CONSTRUCTION INC	\$42,525.00
10463	DOUBLEMAP, INC.	\$63,090.00
11992	DR ALISON MCNEILLY	\$1,128.00
12382	DRONE NERDS, INC	\$6,709.00
10473	EARLY CHILDHOOD OPTIONS	\$123,970.56
1136	EAST DILLON WATER DISTRICT	\$12,346.70
10476	EATON SALES	\$133.04
10478	EBMS	\$300,684.50
10483	ECOLOGICAL RESOURCE	\$6,957.10
10486	ELECTRONIC RECYCLERS	\$1,664.79
10506	ESRI INC	\$35,000.00
10515	EXPRESS TOLL	\$22.12
10520	FAMILY INTERCULTURAL RESOURCE	\$27,392.75
10529	FEDERAL EXPRESS	\$14.95
10534	FERRELLGAS	\$1,979.53
1299	FIG AS CUSTODIAN FOR FIG CO19, LLC AND SECURED PAR	\$12,593.18
10538	FIRST CALL OF COLORADO, INC	\$813.00
10539	FIRST VEHICLE SERVICES	\$702,137.71
10547	FOOD HEDZ WORLD CAFE	\$4,271.80
12813	FOREST STEWARDS GUILD	\$32,000.00
1265	FOURTH STREET CROSSING IMPROVEMENT DISTRICT	\$4,495.32
1264	FOURTH STREET CROSSING METRO DISTRICT	\$64.21
10559	FRISCO SANITATION DISTRICT	\$1,173.90
11958	FULL POTENTIAL, LLC	\$414.00

# Vendor Checks by Date

## Summit County Finance

Check Cut Range from: 4/1/2021 through 4/15/2021

11500	GALLAGHER BENEFIT SERVICES	\$10,768.68
11908	GARCIA CLINICAL LABORATORY, INC.	\$72.00
10580	GEORGE T SANDERS	\$736.58
10585	GILCHRIST CATERING	\$2,492.00
11747	GRAND COUNTY BOARD OF COUNTY COMMISSIONERS	\$1,225.00
11800	GRAND GRAVEL PIT LLC	\$6,586.57
1137	HAMILTON CREEK METRO DIST	\$50,783.65
12895	HAYES POZNANOVIC KORVER LLC	\$8,136.55
1138	HEENEY WATER DISTRICT	\$2,409.94
10626	HIGH COUNTRY CONSERVATION	\$8,325.00
10640	HOUSE OF SIGNS	\$695.00
12510	HYDER CONSTRUCTION INC	\$15,612.49
12655	JAIMIE BROWER PSYCHOLOGICAL SERVICES & CONSULTING	\$650.00
12547	JAMES T. KUSTER	\$13,290.00
10695	JANEEN K OGDEN	\$1,500.00
11643	JAYHAWK TRAILERS, INC	\$11,000.00
11636	JM SILVERTHORNE LLC	\$714.82
1056	JUDITH H. CONWAY	\$124.87
10741	JUSTIN MILIZIO, DVM	\$829.00
12540	KANOPY INC	\$1,648.00
10746	KARI MORENO	\$901.55
12372	KATHERNIE CAMPBELL	\$357.11
10757	KELE INC.	\$29.72
12473	KELSEY SWANSON	\$690.00
10764	KIDABILITIES, LLC	\$5,221.00
10908	KIMBERLEY RAMEY	\$4,669.00
12214	KIMBERLY EYTEL	\$1,357.00
1139	KREMMLING MEM HOSPITAL DIST	\$11,519.02
10792	L.A.W.S.	\$24,301.46
1140	LAKE DILLON FIRE PROT DIST	\$1,068,351.79
1171	LAURA KARDEN	\$2,490.19
12285	LAURA VERONICA CHAVEZ	\$4,476.00
10813	LEDS LLC	\$3,835.00
12163	LENKA'S LOVING CARE INC	\$436.50
1141	LOWER BLUE FIRE PROT DIST	\$3,563.71
12670	LYNN MEYER	\$4,020.00
10837	LYNNE EASTERLY	\$105.84
12217	MAGDALENA CZANERLE	\$230.00
10842	MANSFIELD OIL COMPANY	\$67,687.21
1253	MARQUAND QRP LLC	\$2,480.99
1293	MCDOWELL PEAK HOLDINGS LLC	\$4,880.99
12911	MELANY BECK	\$4,872.00
12950	MELISSA BARONE	\$150.00
10372	MELISSA F HASSEL	\$3,570.38

# Vendor Checks by Date

## Summit County Finance

Check Cut Range from: 4/1/2021 through 4/15/2021

12526	MELISSA THOMPSON	\$535.00
12420	MEREDITH FRANK	\$1,025.00
10873	MESA OIL	\$387.80
1142	MIDDLE PARK WATER CONS DIST	\$10,601.34
10891	MIDWEST TAPE	\$650.84
10899	MINES AND ASSOCIATES, P.C.	\$836.60
10905	MOTOROLA	\$191,158.01
10913	MOUNTAIN PEAKS CONTROLS, INC	\$375.00
10940	NATIONAL BUSINESS FURNITURE	\$4,394.12
10948	NATIONSEARCH.COM LLC	\$464.80
10959	NEWCLOUD NETWORKS	\$2,836.05
10967	NORTHERN SAFETY CO	\$383.76
10969	NORTHERN WATER	\$1,167.00
11568	NORTHWEST COLORADO COUNCIL OF GOVERNMENTS	\$125.00
10978	OFFICE OF THE DISTRICT ATTORNEY	\$103,338.58
10979	OFFICE SCAPES	\$34,613.84
10987	OMO DESIGN	\$871.25
99999	ONE TIME VENDOR	\$112.25
90950	OPEN SPACE & TRAILS ONE TIME	\$100.00
12900	ORTIZ BROTHERS CONTRUCTION	\$1,835.43
12787	OTAK, INC, A COLORADO CORPORATION	\$7,283.50
10994	OVERDRIVE, INC.	\$782.59
12795	PARK COUNTY ANIMAL HOSPITAL	\$463.74
11009	PEAK PERFORMANCE	\$431.83
11018	PHIL HOUGHTON	\$150.00
12451	POSTMORTEM PATHOLOGY SERVICES, INC.	\$2,050.00
11033	POWDR - COPPER MOUNTAIN LLC	\$147.16
11034	POWER EQUIPMENT COMPANY	\$2,880.00
11043	PROFESSIONAL COMPLIANCE & TESTING	\$394.00
12669	QUADIENT FINANCE USA, INC	\$900.00
12652	QUADIENT LEASING USA, INC	\$418.74
11067	QUILL.COM	\$1,850.60
11068	RACHEL SACHS	\$180.00
11069	RADIO RESOURCE, INC.	\$7,000.80
12165	RDP BARRICADE CO, LLC	\$12,238.50
1143	RED, WHITE & BLUE FIRE PROT DIST	\$819,439.61
11080	REEVES COMPANY INC	\$43.84
12755	REILLY JOHNSON ARCHITECTURE	\$24,311.86
12927	ROBERT WHITLOCK	\$85.12
11113	ROCKY MOUNTAIN COFFEE ROASTERS	\$262.50
10956	SECURITY SERVICES, LLC.	\$1,476.81
12465	SECURITY TRANSPORT SERVICES, INC.	\$1,047.40
12044	SHANNON FAUSEL	\$13.60
90611	SHERIFF ONE TIME	\$150.00

# Vendor Checks by Date

## Summit County Finance

Check Cut Range from: 4/1/2021 through 4/15/2021

11193	SHRED-IT USA LLC	\$90.00
11934	SIGNALSCAPE, INC.	\$1,019.00
12014	SIPA	\$1,215.00
12749	SKAGGS COMPANIES, INC.	\$882.91
11216	SOLEDAD DUENAS ALVAREZ	\$780.00
1144	SOUTH MARYLAND CRK RANCH METRO DIST	\$78,475.33
11680	SOUTHERN HEALTH PARTNERS, INC.	\$28,986.89
11223	SOUTHLAND MEDICAL LLC	\$763.82
11233	ST ANTHONY SUMMIT MEDICAL CENTER	\$291.68
11658	STADIUM MEDICAL	\$7,500.00
12819	STAN MILLER, INC	\$5,500.00
11100	STANTEC ARCHITECTURE INC.	\$1,523.52
11246	STATE OF COLORADO	\$1,760.61
1200	STATE OF COLORADO TREASURY	\$6,246.00
12475	STEPHEN BERGMAN	\$219.00
11271	SUMMIT COMMUNITY CARE CLINIC	\$30,229.82
11276	SUMMIT COUNTY MEDICAL OFFICE	\$24,534.42
11277	SUMMIT COUNTY PRESCHOOL	\$2,020.07
11940	SUMMIT EMBROIDERY	\$30.00
11883	SUMMIT FIRE AND EMS FIRE PROTECTION DIST	\$222,583.70
12903	SUMMIT MLS INC	\$500.00
12784	SUMMIT PATHOLOGY	\$120.10
11287	SUMMIT ROLL-OFFS	\$16,825.00
1145	SUMMIT SCHOOL DISTRICT RE-1	\$1,840,203.70
1146	SUMMIT SCHOOL DISTRICT RE-1	\$406,995.37
11288	SUMMIT SCHOOL DISTRICT RE-1	\$14,132.49
11289	SUMMIT SPEECH SERVICES	\$3,933.00
1148	SWAN'S NEST METRO DIST	\$12,622.52
11308	SYMBOL ARTS	\$352.50
12455	TAB ASSOCIATES, INC	\$55.00
11317	TEAM CLEAN	\$24,599.09
11989	TETRA TECH, INC.	\$4,599.00
11670	THIMGAN & ASSOCIATES	\$10,000.00
11350	THYSSENKRUPP ELEVATOR	\$1,200.00
11352	TIGER NATURAL GAS, INC.	\$49,199.64
1149	TIMBER CREEK WATER DISTRICT	\$4,091.96
11355	TIMBERLINE DISPOSAL LLC	\$171.67
11356	TIMBERLINE LEARNING CENTER	\$90.00
1114	TODD LEVY	\$445.46
1150	TOWN OF BLUE RIVER	\$87,177.92
1151	TOWN OF BRECKENRIDGE	\$437,845.52
11367	TOWN OF BRECKENRIDGE	\$183,733.82
1152	TOWN OF DILLON	\$93,927.14
11368	TOWN OF DILLON	\$48,856.27

**Summit County  
Finance**

**Vendor Checks by Date**

Check Cut Range from: 4/1/2021 through 4/15/2021

1153	TOWN OF FRISCO	\$65,730.57
11369	TOWN OF FRISCO	\$55,990.38
1154	TOWN OF MONTEZUMA	\$490.90
1155	TOWN OF SILVERTHORNE	\$81,551.82
11371	TOWN OF SILVERTHORNE	\$73,631.18
11674	TRANSUNION RISK AND ALTERNATIVE	\$83.10
90810	TREASURER ONE TIME	\$21,104.64
11388	TYLER TECHNOLOGIES	\$5,585.00
11394	UNITED DRYING INC	\$22,248.48
12353	US CLEANING PROFESSIONALS, INC	\$436.79
11413	US POSTMASTER	\$6,000.00
11419	UTILITY NOTIFICATION CENTER	\$10.56
11421	VALUEWEST, INC.	\$5,950.00
11432	VOIANCE LANGUAGE SERVICES, LLC	\$611.22
11440	WAGNER EQUIPMENT	\$2,845.12
11452	WEAR PARTS & EQUIP CO., INC.	\$5,402.74
11455	WENDY FRAZIER	\$106.06
1156	WEST GRAND SCHOOL DISTRICT	\$8,322.04
1157	WEST GRAND SCHOOL DISTRICT	\$2,685.37
11462	WESTERN PAPER DIST	\$239.70
1158	WILLOW BROOK METRO DIST	\$29,657.58
11475	WM RECYCLE AMERICA	\$12,510.20
12744	WOLD ARCHITECTS INC	\$538.13
11478	XCEL	\$52,621.82
11538	XEROX FINANCIAL SERVICES	\$3,440.60
12954	ZACHARY DOVE	\$194.30
10796	ZOOMERS INC	\$3,514.86