

# Vendor Checks by Date

Check Cut Range from: 6/16/2021 through 6/30/2021

## Summit County Finance

Nbr / Name	Check Number	Check Date	Check Amt	Type	Total Chk Amt
11920	4 RIVERS HOLDINGS, LLC				\$2,570.65
10012	A&E TIRE				\$559.00
10013	A1 ORGANICS				\$1,309.20
10023	ACE EQUIPMENT & SUPPLY CO				\$1,724.80
10025	ACZ LABORATORIES				\$133.40
10033	AFD PAVEMENT MARKING				\$57,937.80
10038	AIR FILTER SOLUTIONS, INC.				\$2,826.14
12801	ALEXANDRA RUDICK MCALPINE				\$350.73
13002	ALPINE INN LLC				\$113,054.00
10057	ALSCO				\$468.08
10094	A-PEAK INC				\$9,922.00
10096	APEX SECURITY GROUP				\$131.64
10104	ARBOR ROCK, INC.				\$2,052.00
10111	ARTWORKS UNLIMITED INC				\$1,481.00
12705	AT&T MOBILITY LLC				\$12,749.98
10125	AV-TECH ELECTRONICS INC				\$5,455.51
11646	AXON				\$193,577.47
10136	BASELINE ASSOC				\$1,260.00
12725	BEARING DISTRIBUTORS, INC.				\$82.07
10144	BERG HILL GREENLEAF & RUSCITTI LLP				\$1,874.08
10434	BISHOP LIFTING PRODUCTS, INC				\$43.74
11948	BLUE 360 MEDIA, LLC				\$2,055.30
10168	BOB BARKER CO.				\$1,304.19
12078	BOULDER COUNTY				\$2,105.00
10179	BRECKENRIDGE ANIMAL CLINIC INC				\$1,614.45
10181	BRECKENRIDGE BUILDING CENTER				\$59.60
11876	BRECKENRIDGE MONTESSORI, INC				\$3,597.50
10184	BRECKENRIDGE OUTDOOR EDUCATION CENT				\$400.00
10196	BUFFALO MTN ANIMAL HOSPITAL				\$665.70
12352	BUILDING HOPE SUMMIT				\$71,630.50
10198	BUILDING TECH. SYSTEMS				\$1,500.00
10200	BUREAU OF RECLAMATION				\$7,964.60
12448	BUSINESS CONNECTION				\$352.50
10205	C.H. ROBINSON				\$3,002.12
10222	CARRIAGE HOUSE PRESCHOOL				\$7,597.65
10232	CATA C/O SUMMIT CNTY ASSESSOR'S O				\$375.00
10239	CCOM				\$140.00
10242	CDWG				\$2,000.00
12613	CEDAR SPRINGS HOSPITAL, INC				\$2,450.00
10247	CENTURYLINK				\$10,335.61
10251	CERTIFIED LABORATORIES				\$1,084.15
10262	CHEMTRADE CHEMICALS US LLC				\$5,966.88

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10267	CINTAS CORPORATION	\$130.50
10298	COLORADO ANALYTICAL LAB	\$48.00
10311	COLORADO BUREAU OF INVESTIGATION	\$513.50
10317	COLORADO COUNTY ATTORNEY'S ASSOC	\$50.00
10329	COLORADO DEPT OF PUB HEALTH & ENV	\$1,470.96
10330	COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	\$65.00
10333	COLORADO DEPT OF REVENUE	\$1,200.00
10350	COLORADO MOUNTAIN NEWS MEDIA	\$3,609.87
10366	COLORADO TIRE RECYCLING LLC	\$1,422.00
91011	COMMUNITY & SENIOR CENTER ONE TIME	\$700.00
10379	COMPLETE MAILING SOLUTIONS	\$204.96
10381	CONSERVE-A-WATT	\$103.72
10384	CONTECH ENGINEERED SOLUTIONS	\$9,485.16
10395	CORUM REAL ESTATE GROUP INC.	\$3,480.00
11655	COSTAR REALTY INFORMATION INC	\$491.41
10398	COUNTY TECHNICAL SERVICES, INC	\$2,655.40
12459	COVETRUS NORTH AMERICA	\$173.99
10403	CPS DISTRIBUTORS INC	\$1,263.57
11644	CROWN TROPHY	\$207.45
12397	DANIELLA LUGO	\$296.80
10428	DAVID L CHRISTIANSEN, PSY. D	\$900.00
12994	DAVID L. KLEIBER	\$4,000.00
12711	DDS SERVICES OF AMERICA, INC	\$42.50
12998	DILLON VALLEY VISTAS HOA	\$799.38
12928	DORIS QUINTANA CONSTRUCTION INC	\$5,300.00
11992	DR ALISON MCNEILLY	\$705.00
10473	EARLY CHILDHOOD OPTIONS	\$55,490.59
10475	EATON CORPORATION	\$4,522.50
10478	EBMS	\$641,605.35
10481	ECO TRANSIT	\$600.00
10482	ECOLAB	\$66.53
10483	ECOLOGICAL RESOURCE	\$5,040.70
10485	EIDE BAILLY LLP	\$4,500.00
10486	ELECTRONIC RECYCLERS	\$1,880.33
12364	ELISABETH LAWRENCE	\$64.11
91220	ENVIRONMENTAL HEALTH ONE TIME	\$52.00
10519	FAIRBANKS SCALES	\$1,536.05
10520	FAMILY INTERCULTURAL RESOURCE	\$43,570.59
10529	FEDERAL EXPRESS	\$23.01
10534	FERRELLGAS	\$2,490.10
1299	FIG AS CUSTODIAN FOR FIG CO19, LLC AND SECURED PAR	\$4,822.73
10538	FIRST CALL OF COLORADO, INC	\$542.00
12522	FRONTIER FIRE PROTECTION LLC	\$13,168.00

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11500	GALLAGHER BENEFIT SERVICES	\$11,250.00
10566	GALLS, LLC	\$392.94
12159	GEORGE ZACHOS	\$180.62
10594	GMCO CORP/GMCO	\$3,195.00
12081	GOVERNMENT JOBS	\$3,369.65
10601	GRAINGER	\$1,130.98
11747	GRAND COUNTY BOARD OF COUNTY COMMISSIONERS	\$1,225.00
10610	H2O POWER EQUIP	\$559.80
10620	HELENA CHEMICAL	\$9,111.95
10626	HIGH COUNTRY CONSERVATION	\$44,749.62
91031	HUMAN SERVICES ONE TIME	\$275.00
10651	IDEXX LABORATORIES	\$432.25
10663	INSIGHT PUBLIC SECTOR	\$44,439.56
12369	JASON DIETZ	\$50.40
12446	JEFFREY WILSON PHOTOGRAPHY	\$199.00
12993	JOHN MARK READLE	\$50.00
12301	JUDITH L. DOMBROWSKI	\$455.00
11787	KAREN WYATT	\$750.00
12303	KATHLEEN GROSSNICKLAUS	\$1,689.60
10756	KAY ROBINSON	\$142.24
10798	LAND TITLE GUARANTEE CO	\$449,076.00
10804	LASER GRAPHICS	\$1,486.00
10817	LEXIPOL, LLC	\$960.00
12302	LINDA FARRELL	\$1,014.00
10823	LITTLE RED SCHOOLHOUSE	\$12,178.10
12938	LOGIC COMPENSATION GROUP, LLC	\$1,500.00
10833	LOWES	\$1,218.48
10837	LYNNE EASTERLY	\$269.79
10842	MANSFIELD OIL COMPANY	\$38,197.99
10859	MARZO COUNSELING, LLC	\$1,680.00
10865	MAYA KULICK	\$26.03
12911	MELANY BECK	\$5,586.00
10873	MESA OIL	\$905.30
10881	MICHAEL BOHRER	\$138.88
12990	MIDWEST CARD AND ID SOLUTIONS, LLC	\$46.31
10912	MOUNTAIN PARKS ELECTRIC	\$146.38
12543	MOUNTAIN QUEST MANAGEMENT, INC.	\$3,437.00
12132	MOUNTAINSIDES CONDO ASSOCIATION	\$335.00
11993	NATHAN BREYER	\$18.23
13000	NATHAN GILLESPIE	\$61.11
12672	NATIONAL CAR CHARGING, LLC	\$16,390.00
10948	NATIONSEARCH.COM LLC	\$226.40
1301	NEWLINE HOLDINGS LLC	\$75,499.45

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12933	NICHOLAS MORAN BROWN	\$9,750.00
10967	NORTHERN SAFETY CO	\$211.53
12997	NORTHWEST RANCH SUPPLY, INC	\$7,656.21
10978	OFFICE OF THE DISTRICT ATTORNEY	\$103,338.58
12331	ONSOLVE, LLC	\$24,250.00
11949	OPEN ARMS CHILDCARE AND PRESCHOOL	\$6,240.70
12787	OTAK, INC, A COLORADO CORPORATION	\$3,346.00
12862	PB PARENT HOLDCO, LP	\$1,165.00
11614	PEAK MATERIALS	\$65.10
11009	PEAK PERFORMANCE	\$476.02
12970	PIONEER TECHNOLOGY GROUP, LLC	\$38,875.00
12451	POSTMORTEM PATHOLOGY SERVICES, INC.	\$1,025.00
11034	POWER EQUIPMENT COMPANY	\$3,090.00
11043	PROFESSIONAL COMPLIANCE & TESTING	\$51.00
11067	QUILL.COM	\$1,409.28
11068	RACHEL SACHS	\$45.00
11069	RADIO RESOURCE, INC.	\$15,690.80
10904	RARE AIR MOTORSPORTS LLC	\$23,999.00
12769	RECOVERY RESOURCES	\$26,858.00
11080	REEVES COMPANY INC	\$144.71
12959	RICHARD SCHIEGEL	\$12,000.00
12927	ROBERT WHITLOCK	\$143.92
11113	ROCKY MOUNTAIN COFFEE ROASTERS	\$131.25
11119	ROCKY MOUNTAIN MONTESSORI	\$6,491.40
1298	ROLF M WHITLEY	\$107,556.28
11465	SAMANTHA WAGNER	\$1,989.42
12197	SEAN LINEHAN	\$132.16
12991	SEW TOUGH REPAIR, LLC	\$350.00
11193	SHRED-IT USA LLC	\$60.00
12749	SKAGGS COMPANIES, INC.	\$2,621.79
11216	SOLEDAD DUENAS ALVAREZ	\$780.00
11680	SOUTHERN HEALTH PARTNERS, INC.	\$27,486.66
11233	ST ANTHONY SUMMIT MEDICAL CENTER	\$2,710.17
11262	STREET MEDIA GROUP, LLC	\$2,875.00
11271	SUMMIT COMMUNITY CARE CLINIC	\$7,500.00
11276	SUMMIT COUNTY MEDICAL OFFICE	\$24,534.45
11277	SUMMIT COUNTY PRESCHOOL	\$9,760.90
12903	SUMMIT MLS INC	\$500.00
12784	SUMMIT PATHOLOGY	\$60.05
11287	SUMMIT ROLL-OFFS	\$26,290.00
1145	SUMMIT SCHOOL DISTRICT RE-1	\$4,849,616.57
1146	SUMMIT SCHOOL DISTRICT RE-1	\$1,207,028.30
11288	SUMMIT SCHOOL DISTRICT RE-1	\$10,459.00

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11302	SURVIVAL ARMOR	\$8,223.93
11317	TEAM CLEAN	\$24,214.09
11326	TESSCO TECHNOLOGIES	\$249.39
11989	TETRA TECH, INC.	\$640.50
11335	THE MASTER'S TOUCH, LLC	\$3,906.60
11343	THERM-TEC	\$356.08
11352	TIGER NATURAL GAS, INC.	\$12,322.63
11355	TIMBERLINE DISPOSAL LLC	\$798.34
11356	TIMBERLINE LEARNING CENTER	\$17,523.35
1112	TLC CLUB	\$60,105.45
1114	TODD LEVY	\$1,276.80
11674	TRANSUNION RISK AND ALTERNATIVE	\$75.00
90810	TREASURER ONE TIME	\$29,598.60
11403	UNIVERSITY OF COLORADO	\$500.00
11413	US POSTMASTER	\$3,000.00
11421	VALUEWEST, INC.	\$11,900.00
11436	VWR FUNDING, INC	\$392.27
11452	WEAR PARTS & EQUIP CO., INC.	\$106.20
11454	WELLS FARGO BANK WEST N.A.	\$504.44
11455	WENDY FRAZIER	\$123.54
1156	WEST GRAND SCHOOL DISTRICT	\$21,094.18
1157	WEST GRAND SCHOOL DISTRICT	\$7,926.26
11475	WM RECYCLE AMERICA	\$773.45
11478	XCEL	\$28,063.81
11538	XEROX FINANCIAL SERVICES	\$1,485.76
10796	ZOOMERS INC	\$11,868.01
11492	ZUMAR	\$2,135.29