

# Vendor Checks by Date

## Summit County Finance

Check Cut Range from: 10/16/2021 through 10/31/2021

Nbr / Name	Check Number	Check Date	Check Amt	Type	Total Chk Amt
11920	4 RIVERS HOLDINGS, LLC				\$1,140.98
10013	A1 ORGANICS				\$1,383.50
10025	ACZ LABORATORIES				\$133.40
12716	AFFILIATED ENGINEERS INC				\$10,210.90
10040	AIRGAS USA, LLC				\$51.40
10049	ALLMAN PAINTING, INC.				\$11,050.00
10050	ALPINAIRE HEALTHCARE				\$33.00
13002	ALPINE INN LLC				\$45,833.00
10057	ALSCO				\$451.95
10061	ALWAYS MOUNTAIN TIME LLC				\$3,028.00
10073	AMERIGAS - FAIRPLAY				\$531.53
12980	ASIC MACLEOD				\$86.81
10125	AV-TECH ELECTRONICS INC				\$3,020.65
5002	BARRETT FRAPPIER & WEISSERMAN. LLP				\$89.00
12725	BEARING DISTRIBUTORS, INC.				\$90.84
10144	BERG HILL GREENLEAF & RUSCITTI LLP				\$210.00
10168	BOB BARKER CO.				\$916.02
10179	BRECKENRIDGE ANIMAL CLINIC INC				\$1,226.73
12409	BRIAN LORCH				\$10,182.80
90920	BUILDING INSPECTION ONE TIME				\$1,800.00
10218	CAROLINA SOFTWARE				\$550.00
10222	CARRIAGE HOUSE PRESCHOOL				\$7,364.00
13022	CASSIE KLAUSNER				\$91.14
10239	CCOM				\$40.00
10247	CENTURYLINK				\$7,869.05
12460	CESARE, INC.				\$2,977.50
10258	CHARLES D JONES CO				\$573.07
10262	CHEMTRADE CHEMICALS US LLC				\$5,973.35
12981	CHRISTOPHER APMANN				\$420.00
10270	CITY ELECTRIC SUPPLY SW DIVISION				\$78.72
12750	CIVICORE, LLC.				\$4,600.00
10276	CIVIL INSIGHT, LLC				\$1,897.50
12566	CLARENCE DEAN SHEPPARD				\$182.93
10298	COLORADO ANALYTICAL LAB				\$48.00
10311	COLORADO BUREAU OF INVESTIGATION				\$237.00
10324	COLORADO DEPARTMENT OF REVENUE				\$1,275.00
10329	COLORADO DEPT OF PUB HEALTH & ENV				\$20,614.37
10330	COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT				\$14,035.00
10346	COLORADO MOUNTAIN COLLEGE				\$9,385.00
10350	COLORADO MOUNTAIN NEWS MEDIA				\$226.03
13061	COLORADO NEWS CONSERVANCY, PBC				\$95.00
10364	COLORADO STATE UNIVERSITY - EXTENSI				\$9,425.00

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10371	COLUMBINE HILLS CONSTRUCTION, LLC	\$856,259.34
10395	CORUM REAL ESTATE GROUP INC.	\$3,480.00
12459	COVETRUS NORTH AMERICA	\$936.14
11644	CROWN TROPHY	\$60.00
90930	CSU EXTENSION ONE TIME	\$1,200.00
12774	D2C ARCHITECTS, INC	\$8,260.71
10428	DAVID L CHRISTIANSEN, PSY. D	\$450.00
12994	DAVID L. KLEIBER	\$800.00
12711	DDS SERVICES OF AMERICA, INC	\$48.50
10449	DILLON MARINA	\$751.30
12667	DILLON VALLEY DISTRICT	\$384.35
11992	DR ALISON MCNEILLY	\$1,028.00
12987	DYNAMIC ELECTRIC LLC	\$7,350.84
10473	EARLY CHILDHOOD OPTIONS	\$31,441.38
10474	EAST DILLON WATER DISTRICT	\$415.49
10478	EBMS	\$928,843.36
10481	ECO TRANSIT	\$600.00
10482	ECOLAB	\$66.53
10483	ECOLOGICAL RESOURCE	\$10,000.00
10486	ELECTRONIC RECYCLERS	\$3,089.17
13030	ESTEFANIA BARAY	\$1,007.50
10515	EXPRESS TOLL	\$4.65
10520	FAMILY INTERCULTURAL RESOURCE	\$54,006.72
10529	FEDERAL EXPRESS	\$432.53
10539	FIRST VEHICLE SERVICES	\$206,169.80
10541	FIS/LINK2GOV	\$151.83
12710	FRIENDS OF THE DILLON RANGER DISTRICT	\$15,000.00
10559	FRISCO SANITATION DISTRICT	\$883.05
11908	GARCIA CLINICAL LABORATORY, INC.	\$555.00
10601	GRAINGER	\$720.38
12977	HEATH CONSTRUCTION LLC	\$461,461.73
10626	HIGH COUNTRY CONSERVATION	\$8,325.00
10632	HILL'S PET NUTRITION	\$506.45
10637	HOLLY HOLDEN	\$40.16
10640	HOUSE OF SIGNS	\$625.00
90940	HOUSING ONE TIME	\$2,022.00
10651	IDEXX LABORATORIES	\$426.71
10663	INSIGHT PUBLIC SECTOR	\$17,757.50
13055	ISMAEL QUIJADA	\$35.33
10681	J J KELLER	\$4,182.00
12655	JAIME BROWER PSYCHOLOGICAL SERVICES & CONSULTING	\$975.00
1354	JAKUB FIALA	\$1,150.14
10695	JANEEN K OGDEN	\$1,800.00

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12773	JARED MUNEIO	\$103.48
10710	JIM CURNUTTE	\$163.70
11636	JM SILVERTHORNE LLC	\$185.07
12152	JOHN BURNS	\$100.00
12308	JOSE SALGUERO	\$37.30
13081	JOSHUA JOHNSON	\$251.89
10741	JUSTIN MILIZIO, DVM	\$1,417.00
12540	KANOPY INC	\$2,000.00
11604	KEN KARYL GLASS INC.	\$898.00
1292	KRISTIANNA DESFOSSES	\$5,000.68
10782	KRYSTAL BROADCASTING	\$1,632.00
10798	LAND TITLE GUARANTEE CO	\$150,000.00
10804	LASER GRAPHICS	\$261.00
12017	LAUREN GILBERT	\$75.39
12163	LENKA'S LOVING CARE INC	\$112.50
91110	LIBRARY ONE TIME	\$16.99
10826	LOAVES & FISHES	\$222.80
13015	LOGAN SIMPSON DESIGN INC	\$3,463.80
10833	LOWES	\$7,224.51
10842	MANSFIELD OIL COMPANY	\$60,070.30
1068	MARGARET R. PATTY	\$8,687.07
12526	MELISSA THOMPSON	\$1,080.79
12420	MEREDITH FRANK	\$3,075.00
13067	MICHAEL ROBERT MCCOMB	\$5,350.00
10911	MOUNTAIN MAINTENANCE	\$72,315.84
10912	MOUNTAIN PARKS ELECTRIC	\$130.43
12543	MOUNTAIN QUEST MANAGEMENT, INC.	\$6,651.00
12132	MOUNTAINSIDES CONDO ASSOCIATION	\$335.00
13088	NATIONAL INSTITUTE FOR JAIL OPERATIONS	\$4,355.00
12722	NATIONAL MEDICAL SERVICES, INC	\$1,336.00
10948	NATIONSEARCH.COM LLC	\$133.55
10972	NURSE-FAMILY PARTNERSHIP	\$5,748.00
10978	OFFICE OF THE DISTRICT ATTORNEY	\$103,338.58
10979	OFFICE SCAPES	\$4,763.38
10987	OMO DESIGN	\$2,220.97
11949	OPEN ARMS CHILDCARE AND PRESCHOOL	\$360.00
90950	OPEN SPACE & TRAILS ONE TIME	\$100.00
10993	OUTSIDE INTEGRATED MEDIA LLC	\$750.00
11595	PARK COUNTY SHERIFF	\$1,215.00
13089	PETVET CARE CENTERS	\$4,040.17
90961	PLANNING ONE TIME	\$650.00
11034	POWER EQUIPMENT COMPANY	\$3,776.39
13008	POWERS PRODUCT CO	\$30,911.00

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12652	QUADIENT LEASING USA, INC	\$418.74
11067	QUILL.COM	\$1,098.77
11069	RADIO RESOURCE, INC.	\$21,913.20
13078	REBECCA PELTIER	\$43.50
12769	RECOVERY RESOURCES	\$45,351.00
11080	REEVES COMPANY INC	\$27.38
13054	RHINO INC	\$2,400.00
12736	ROBIN ERKENBRACK	\$92.11
11113	ROCKY MOUNTAIN COFFEE ROASTERS	\$218.75
1263	RUSS LANDAU	\$2,364.01
12976	SAWATCH INC	\$10,184.16
11164	SCHMIDT LAND SURVEYING	\$298.75
12393	SCOTT JORGENSEN	\$46.26
10956	SECURITY SERVICES, LLC.	\$195.00
11189	SHERWIN WILLIAMS	\$24.56
1310	SHIRLEY THOMPSON	\$4,234.40
12749	SKAGGS COMPANIES, INC.	\$1,954.59
11204	SKYLINE 8	\$289.60
11680	SOUTHERN HEALTH PARTNERS, INC.	\$24,058.63
12493	SPRING BACK COLORADO INC.	\$1,235.00
12596	SQUIRE PATTON BOGGS (US) LLP	\$7,500.00
11237	STAND-BY-POWER SERVICE CO INC	\$2,393.60
11100	STANTEC ARCHITECTURE INC.	\$15,945.43
12963	STJERNHOLM BROTHERS FAMILY CHIROPRACTIC	\$75.00
11268	SUMMIT CHAMBER	\$699.00
11271	SUMMIT COMMUNITY CARE CLINIC	\$116,526.50
11276	SUMMIT COUNTY MEDICAL OFFICE	\$24,534.43
11883	SUMMIT FIRE AND EMS FIRE PROTECTION DIST	\$356,269.96
11339	SUMMIT FOUNDATION	\$280.00
11281	SUMMIT JANITORIAL SYSTEMS INC.	\$600.00
12784	SUMMIT PATHOLOGY	\$230.15
11287	SUMMIT ROLL-OFFS	\$16,735.00
13083	TAYLOR BOHLENDER	\$480.00
11317	TEAM CLEAN	\$140.00
11365	TEP OPCO, LLC	\$5,250.00
11989	TETRA TECH, INC.	\$1,043.45
11352	TIGER NATURAL GAS, INC.	\$80.71
13062	TIMBER LINE ELECTRIC & CONTROL GROUP	\$3,807.01
11355	TIMBERLINE DISPOSAL LLC	\$38,154.05
1114	TODD LEVY	\$1,806.16
11369	TOWN OF FRISCO	\$1,316.70
11371	TOWN OF SILVERTHORNE	\$12,271.55
11396	UNITED REPROGRAPHIC	\$171.74

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12353	US CLEANING PROFESSIONALS, INC	\$436.79
11413	US POSTMASTER	\$6,000.00
11436	VWR FUNDING, INC	\$135.25
11440	WAGNER EQUIPMENT	\$3,158.29
11445	WASTE MANAGEMENT	\$88.95
11452	WEAR PARTS & EQUIP CO., INC.	\$10,111.80
11462	WESTERN PAPER DIST	\$547.50
11464	WESTERN SLOPE SUPPLIES	\$338.25
13085	WILLIAM B SPAHN	\$2,500.00
11478	XCEL	\$616.16
11538	XEROX FINANCIAL SERVICES	\$949.17
11822	ZOAR CORPORATION LLC	\$2,130.00
11486	ZOETIS US LLC	\$737.50
12780	ZOOM VIDEO COMMUNICATIONS	\$707.95