

Summit County Finance

Vendor Checks by Date

Check Cut Range from: 6/1/2021 through 6/30/2021

Nbr / Name	Check Number	Check Date	Check Amt	Type	Total Chk Amt
11920	4 RIVERS HOLDINGS, LLC				\$2,570.65
11895	A SHARED VISION: PARTNERS IN PEDIATRIC BLINDNESS				\$644.00
10012	A&E TIRE				\$559.00
10013	A1 ORGANICS				\$1,309.20
10014	A2CL INC.				\$6,350.00
10023	ACE EQUIPMENT & SUPPLY CO				\$1,724.80
10025	ACZ LABORATORIES				\$553.00
10027	ADAMSON POLICE PRODUCTS				\$4,480.90
10033	AFD PAVEMENT MARKING				\$57,937.80
10038	AIR FILTER SOLUTIONS, INC.				\$2,826.14
12801	ALEXANDRA RUDICK MCALPINE				\$350.73
1127	ALPENSEE WATER DISTRICT BOND				\$13,228.09
1128	ALPENSEE WATER DISTRICT GENL				\$4,631.00
13002	ALPINE INN LLC				\$113,054.00
10057	ALSCO				\$1,008.94
10073	AMERIGAS - FAIRPLAY				\$213.99
10094	A-PEAK INC				\$9,922.00
10096	APEX SECURITY GROUP				\$131.64
10104	ARBOR ROCK, INC.				\$2,052.00
12978	ARLENE SELTZER				\$22.40
10111	ARTWORKS UNLIMITED INC				\$3,386.00
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				\$163.33
11948	BLUE 360 MEDIA, LLC				\$2,055.30
10168	BOB BARKER CO.				\$1,927.89
12078	BOULDER COUNTY				\$2,105.00
10179	BRECKENRIDGE ANIMAL CLINIC INC				\$1,614.45
10181	BRECKENRIDGE BUILDING CENTER				\$59.60
11876	BRECKENRIDGE MONTESSORI, INC				\$3,687.50
1129	BRECKENRIDGE MTN METRO DIST				\$759,977.35
10184	BRECKENRIDGE OUTDOOR EDUCATION CENT				\$400.00
1130	BUFFALO MOUNTAIN METRO DIST				\$82,326.08
10196	BUFFALO MTN ANIMAL HOSPITAL				\$665.70
12352	BUILDING HOPE SUMMIT				\$71,630.50
90920	BUILDING INSPECTION ONE TIME				\$275.50
10198	BUILDING TECH. SYSTEMS				\$1,500.00
10200	BUREAU OF RECLAMATION				\$7,964.60

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12448	BUSINESS CONNECTION	\$352.50
10205	C.H. ROBINSON	\$3,002.12
10222	CARRIAGE HOUSE PRESCHOOL	\$7,687.65
10232	CATA C/O SUMMIT CNTY ASSESSOR'S O	\$375.00
10236	CCBIT, INC	\$28,668.00
10239	CCOM	\$140.00
10242	CDWG	\$17,564.00
12613	CEDAR SPRINGS HOSPITAL, INC	\$2,450.00
10247	CENTURYLINK	\$10,788.21
10251	CERTIFIED LABORATORIES	\$1,084.15
10262	CHEMTRADE CHEMICALS US LLC	\$5,966.88
10267	CINTAS CORPORATION	\$218.73
12666	CIRRUSMD	\$1,240.85
90410	CLERK ONE TIME	\$347.64
12637	COLEEN OLEARY	\$8,964.00
10298	COLORADO ANALYTICAL LAB	\$48.00
12056	COLORADO ASSOCIATION PROPERTY POOL	\$12,179.62
10311	COLORADO BUREAU OF INVESTIGATION	\$513.50
10317	COLORADO COUNTY ATTORNEY'S ASSOC	\$150.00
1199	COLORADO DEPT OF HUMAN SERVICES	\$920.00
10329	COLORADO DEPT OF PUB HEALTH & ENV	\$1,857.96
1198	COLORADO DEPT OF PUBLIC HEALTH	\$138.00
10330	COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	\$81.05
1197	COLORADO DEPT OF REVENUE	\$372,645.58
10333	COLORADO DEPT OF REVENUE	\$1,200.00
10342	COLORADO LIBRARY CONSORTIUM	\$1,912.84
10349	COLORADO MOUNTAIN CLEANERS	\$51.94
1131	COLORADO MOUNTAIN COLLEGE	\$1,414,321.72
10350	COLORADO MOUNTAIN NEWS MEDIA	\$7,927.64
1132	COLORADO RIVER WATER CONS	\$170,306.27
10366	COLORADO TIRE RECYCLING LLC	\$1,422.00
12055	COLORADO WORKERS COMPENSATION POOL	\$16.10
10373	COMCAST	\$10.53
91011	COMMUNITY & SENIOR CENTER ONE TIME	\$700.00
10379	COMPLETE MAILING SOLUTIONS	\$352.15
10381	CONSERVE-A-WATT	\$103.72
10384	CONTECH ENGINEERED SOLUTIONS	\$9,485.16
1133	COPPER MOUNTAIN CONS DIST	\$195,116.70
12379	COPY COPY	\$32.00
1134	CORINTHIAN HILL METRO DIST	\$7,899.07
10395	CORUM REAL ESTATE GROUP INC.	\$3,480.00
11655	COSTAR REALTY INFORMATION INC	\$491.41
10398	COUNTY TECHNICAL SERVICES, INC	\$2,655.40

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12459	COVETRUS NORTH AMERICA	\$485.19
10403	CPS DISTRIBUTORS INC	\$1,263.57
11644	CROWN TROPHY	\$207.45
12774	D2C ARCHITECTS, INC	\$35,109.26
10423	DAN SCHRODER	\$79.52
12397	DANIELLA LUGO	\$296.80
10428	DAVID L CHRISTIANSEN, PSY. D	\$1,350.00
12994	DAVID L. KLEIBER	\$4,000.00
12711	DDS SERVICES OF AMERICA, INC	\$42.50
10444	DH PACE	\$565.00
12998	DILLON VALLEY VISTAS HOA	\$799.38
11963	DINAH BEAMS	\$92.00
12928	DORIS QUINTANA CONSTRUCTION INC	\$14,800.00
11992	DR ALISON MCNEILLY	\$1,295.00
10471	DUCTWORKS, INC.	\$2,985.00
12987	DYNAMIC ELECTRIC LLC	\$6,268.10
10473	EARLY CHILDHOOD OPTIONS	\$61,326.77
1136	EAST DILLON WATER DISTRICT	\$18,009.30
10475	EATON CORPORATION	\$4,522.50
10478	EBMS	\$1,319,652.93
10481	ECO TRANSIT	\$600.00
10482	ECOLAB	\$66.53
10483	ECOLOGICAL RESOURCE	\$5,040.70
12212	EDWARD WILKINSON	\$142.24
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	\$151.10
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
11664	FIRST TRANSIT, INC.	\$17,455.75
1265	FOURTH STREET CROSSING IMPROVEMENT DISTRICT	\$1,847.34
1264	FOURTH STREET CROSSING METRO DISTRICT	\$8,740.18
12522	FRONTIER FIRE PROTECTION LLC	\$15,033.00
11958	FULL POTENTIAL, LLC	\$391.00
11500	GALLAGHER BENEFIT SERVICES	\$11,250.00
10566	GALLS, LLC	\$392.94
12159	GEORGE ZACHOS	\$180.62
10585	GILCHRIST CATERING	\$1,400.00

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10594	GMCO CORP/GMCO	\$19,170.00
12081	GOVERNMENT JOBS	\$3,369.65
10601	GRAINGER	\$1,176.24
11747	GRAND COUNTY BOARD OF COUNTY COMMISSIONERS	\$1,225.00
11800	GRAND GRAVEL PIT LLC	\$12,072.06
1194	GUARDIAN TAX CO LLC	\$29,523.88
10610	H2O POWER EQUIP	\$559.80
1137	HAMILTON CREEK METRO DIST	\$38,759.04
10612	HAMRE, RODRIGUEZ, OSTRANDER & DINGESS, PC	\$6,400.00
12895	HAYES POZNANOVIC KORVER LLC	\$3,281.38
12960	HEALDWORKS, INC	\$18,400.00
1138	HEENEY WATER DISTRICT	\$831.47
10620	HELENA CHEMICAL	\$9,111.95
10626	HIGH COUNTRY CONSERVATION	\$44,749.62
10632	HILL'S PET NUTRITION	\$217.01
10640	HOUSE OF SIGNS	\$4,392.24
91031	HUMAN SERVICES ONE TIME	\$275.00
10646	I-70 COALITION	\$11,400.00
10651	IDEXX LABORATORIES	\$432.25
12252	IMAGE NET CONSULTING LLC	\$3,890.00
10660	INGRAM BOOK CO	\$1,026.39
10663	INSIGHT PUBLIC SECTOR	\$63,708.96
10680	J & S CONTRACTORS	\$25.00
12547	JAMES T. KUSTER	\$9,569.00
12369	JASON DIETZ	\$50.40
12446	JEFFREY WILSON PHOTOGRAPHY	\$199.00
10909	JENNIFER LOVE	\$230.00
10709	JILL VESNER	\$69.44
11636	JM SILVERTHORNE LLC	\$329.13
12993	JOHN MARK READLE	\$50.00
12301	JUDITH L. DOMBROWSKI	\$455.00
10741	JUSTIN MILIZIO, DVM	\$434.00
11787	KAREN WYATT	\$750.00
12372	KATHERNIE CAMPBELL	\$434.91
12303	KATHLEEN GROSSNICKLAUS	\$1,689.60
10756	KAY ROBINSON	\$142.24
10764	KIDABILITIES, LLC	\$6,210.00
10908	KIMBERLEY RAMEY	\$3,381.00
12214	KIMBERLY EYTEL	\$1,219.00
1139	KREMMLING MEM HOSPITAL DIST	\$20,524.52
10792	L.A.W.S.	\$1,429.50
10798	LAND TITLE GUARANTEE CO	\$494,252.00
10804	LASER GRAPHICS	\$1,486.00

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12285	LAURA VERONICA CHAVEZ	\$1,295.00
12163	LENKA'S LOVING CARE INC	\$225.00
12785	LEONARD RICE CONSULTING WATER ENGINEERS, INC	\$4,812.50
10817	LEXIPOL, LLC	\$960.00
12302	LINDA FARRELL	\$1,014.00
10823	LITTLE RED SCHOOLHOUSE	\$12,268.10
12938	LOGIC COMPENSATION GROUP, LLC	\$1,500.00
1141	LOWER BLUE FIRE PROT DIST	\$3,469.34
10833	LOWES	\$1,218.48
12670	LYNN MEYER	\$4,800.00
10837	LYNNE EASTERLY	\$393.48
12217	MAGDALENA CZANERLE	\$30.00
10842	MANSFIELD OIL COMPANY	\$74,360.40
10859	MARZO COUNSELING, LLC	\$1,680.00
10865	MAYA KULICK	\$31.73
12911	MELANY BECK	\$5,586.00
10372	MELISSA F HASSEL	\$4,071.00
10873	MESA OIL	\$905.30
10881	MICHAEL BOHRER	\$138.88
1142	MIDDLE PARK WATER CONS DIST	\$16,271.97
10888	MIDDLE PARK WATER CONSERVANCY	\$35,867.44
12990	MIDWEST CARD AND ID SOLUTIONS, LLC	\$46.31
10891	MIDWEST TAPE	\$1,567.62
10899	MINES AND ASSOCIATES, P.C.	\$836.60
10912	MOUNTAIN PARKS ELECTRIC	\$146.38
12543	MOUNTAIN QUEST MANAGEMENT, INC.	\$15,156.00
12132	MOUNTAINSIDES CONDO ASSOCIATION	\$335.00
12405	NAOMI LOUSE WHITE	\$3,933.00
11993	NATHAN BREYER	\$18.23
13000	NATHAN GILLESPIE	\$61.11
10940	NATIONAL BUSINESS FURNITURE	\$1,144.00
12672	NATIONAL CAR CHARGING, LLC	\$16,390.00
12722	NATIONAL MEDICAL SERVICES, INC	\$2,224.00
10948	NATIONSEARCH.COM LLC	\$226.40
10959	NEWCLOUD NETWORKS	\$2,836.05
1301	NEWLINE HOLDINGS LLC	\$75,499.45
12933	NICHOLAS MORAN BROWN	\$9,750.00
10967	NORTHERN SAFETY CO	\$211.53
12997	NORTHWEST RANCH SUPPLY, INC	\$7,656.21
10976	OFFICE DEPOT	\$9.78
10978	OFFICE OF THE DISTRICT ATTORNEY	\$103,338.58
12331	ONSOLVE, LLC	\$24,250.00
11949	OPEN ARMS CHILDCARE AND PRESCHOOL	\$6,240.70

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12900	ORTIZ BROTHERS CONTRUCTION	\$1,835.43
12787	OTAK, INC, A COLORADO CORPORATION	\$3,346.00
10994	OVERDRIVE, INC.	\$2,460.81
12862	PB PARENT HOLDCO, LP	\$1,165.00
11614	PEAK MATERIALS	\$65.10
11009	PEAK PERFORMANCE	\$476.02
11020	PHILLIPS FEED SERVICE INC.	\$835.64
12970	PIONEER TECHNOLOGY GROUP, LLC	\$38,875.00
12451	POSTMORTEM PATHOLOGY SERVICES, INC.	\$2,550.00
11034	POWER EQUIPMENT COMPANY	\$3,090.00
11043	PROFESSIONAL COMPLIANCE & TESTING	\$215.00
12652	QUADIENT LEASING USA, INC	\$418.74
11067	QUILL.COM	\$1,425.27
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
1143	RED, WHITE & BLUE FIRE PROT DIST	\$1,412,046.77
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
12983	ROEMER INDUSTRIES, INC	\$13,610.71
1298	ROLF M WHITLEY	\$107,556.28
11465	SAMANTHA WAGNER	\$1,989.42
11164	SCHMIDT LAND SURVEYING	\$2,392.50
11168	SCOTT HOFFMAN	\$24.00
12197	SEAN LINEHAN	\$132.16
10956	SECURITY SERVICES, LLC.	\$1,423.50
12991	SEW TOUGH REPAIR, LLC	\$350.00
11189	SHERWIN WILLIAMS	\$764.10
11193	SHRED-IT USA LLC	\$90.00
12749	SKAGGS COMPANIES, INC.	\$2,814.29
11216	SOLEDAD DUENAS ALVAREZ	\$780.00
11218	SONATA RIDZVANAVICIUTE	\$138.32
1144	SOUTH MARYLAND CRK RANCH METRO DIST	\$190,064.86
11680	SOUTHERN HEALTH PARTNERS, INC.	\$27,486.66
11233	ST ANTHONY SUMMIT MEDICAL CENTER	\$2,710.17
11658	STADIUM MEDICAL	\$1,500.00
1200	STATE OF COLORADO TREASURY	\$4,678.00
11255	STEPHEN KOLESARICH	\$32.38
11262	STREET MEDIA GROUP, LLC	\$8,577.50

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11270	SUMMIT COMBINED HOUSING AUTHORITY	\$28,500.00
11271	SUMMIT COMMUNITY CARE CLINIC	\$45,056.29
11276	SUMMIT COUNTY MEDICAL OFFICE	\$24,534.45
11277	SUMMIT COUNTY PRESCHOOL	\$9,760.90
11940	SUMMIT EMBROIDERY	\$790.44
1140	SUMMIT FIRE & EMS FIRE PROTECTION DISTRICT	\$1,276,634.18
11883	SUMMIT FIRE AND EMS FIRE PROTECTION DIST	\$349,353.04
11845	SUMMIT HOMES CONSTRUCTION LLC	\$276,305.30
12903	SUMMIT MLS INC	\$500.00
12784	SUMMIT PATHOLOGY	\$60.05
11287	SUMMIT ROLL-OFFS	\$26,290.00
1145	SUMMIT SCHOOL DISTRICT RE-1	\$6,135,945.56
1146	SUMMIT SCHOOL DISTRICT RE-1	\$1,487,480.18
11288	SUMMIT SCHOOL DISTRICT RE-1	\$15,352.33
11289	SUMMIT SPEECH SERVICES	\$4,324.00
11302	SURVIVAL ARMOR	\$8,223.93
1148	SWAN'S NEST METRO DIST	\$17,020.63
11317	TEAM CLEAN	\$24,374.09
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
11348	THOMSON REUTERS- WEST	\$2,058.11
11352	TIGER NATURAL GAS, INC.	\$12,322.63
1149	TIMBER CREEK WATER DISTRICT	\$6,999.54
11355	TIMBERLINE DISPOSAL LLC	\$2,709.73
11356	TIMBERLINE LEARNING CENTER	\$17,523.35
1112	TLC CLUB	\$60,105.45
1114	TODD LEVY	\$1,276.80
1150	TOWN OF BLUE RIVER	\$48,584.43
1151	TOWN OF BRECKENRIDGE	\$554,602.32
11367	TOWN OF BRECKENRIDGE	\$90,077.64
1152	TOWN OF DILLON	\$71,663.02
11368	TOWN OF DILLON	\$34,638.12
1153	TOWN OF FRISCO	\$21,006.35
11369	TOWN OF FRISCO	\$48,305.29
1154	TOWN OF MONTEZUMA	\$1,115.91
1155	TOWN OF SILVERTHORNE	\$38,378.98
11371	TOWN OF SILVERTHORNE	\$65,338.49
11674	TRANSUNION RISK AND ALTERNATIVE	\$75.00
90810	TREASURER ONE TIME	\$40,994.13
11397	UNITED STATES POSTAL SERVICE	\$520.00
11403	UNIVERSITY OF COLORADO	\$500.00

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12353	US CLEANING PROFESSIONALS, INC	\$436.79
11413	US POSTMASTER	\$3,000.00
11416	USDA FOREST SERVICE	\$135,000.00
11419	UTILITY NOTIFICATION CENTER	\$170.28
11421	VALUEWEST, INC.	\$11,900.00
12476	VISIONARY COMMUNICATIONS	\$1,407.00
12989	VIVIAN PERSHING	\$80.08
11432	VOIANCE LANGUAGE SERVICES, LLC	\$791.78
11436	VWR FUNDING, INC	\$960.30
11440	WAGNER EQUIPMENT	\$25.00
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	\$28,804.82
1157	WEST GRAND SCHOOL DISTRICT	\$10,468.06
1158	WILLOW BROOK METRO DIST	\$42,643.13
11475	WM RECYCLE AMERICA	\$773.45
12744	WOLD ARCHITECTS INC	\$3,104.12
11478	XCEL	\$38,423.24
11538	XEROX FINANCIAL SERVICES	\$2,363.84
10796	ZOOMERS INC	\$11,868.01
11492	ZUMAR	\$2,135.29