

Vendor Checks by Date

Check Cut Range from: 8/1/2021 through 8/31/2021

Summit County Finance

Nbr / Name	Check Number	Check Date	Check Amt	Type	Total Chk Amt
11920	4 RIVERS HOLDINGS, LLC				\$1,632.32
10007	A & A SEPTIC				\$2,340.00
11895	A SHARED VISION: PARTNERS IN PEDIATRIC BLINDNESS				\$368.00
12160	A-1 CHIPSEAL CO				\$69,466.76
10013	A1 ORGANICS				\$1,388.30
10021	ACCENT WIRE-TIE				\$966.50
10024	ACORN PETROLEUM				\$26,396.48
10025	ACZ LABORATORIES				\$603.60
10027	ADAMSON POLICE PRODUCTS				\$1,239.00
10038	AIR FILTER SOLUTIONS, INC.				\$1,378.23
10040	AIRGAS USA, LLC				\$17.92
1348	ALL PHASE CONSTRUCTION COMPANY LLC				\$1,150.12
10047	ALLIED SECURITY				\$689.75
1127	ALPENSEE WATER DISTRICT BOND				\$4,008.76
1128	ALPENSEE WATER DISTRICT GENL				\$2,035.74
13002	ALPINE INN LLC				\$45,833.00
10057	ALSCO				\$174.78
10061	ALWAYS MOUNTAIN TIME LLC				\$11,814.00
11968	AMBER FLENNIKEN				\$106.40
12248	AMERICAN ASSOC MOTOR VEHICLE ADMINISTRATORS				\$105.00
90621	ANIMAL CONTROL ONE TIME				\$17.25
10101	APWA				\$140.00
12705	AT&T MOBILITY LLC				\$6,790.89
12706	AUTOAUTO WASH				\$1,795.00
10125	AV-TECH ELECTRONICS INC				\$37,847.77
11646	AXON				\$156.50
10136	BASELINE ASSOC				\$980.00
10139	BATTERY SOLUTIONS, LLC				\$5,112.08
10168	BOB BARKER CO.				\$736.38
12078	BOULDER COUNTY				\$975.00
12413	BRANDON HOWES				\$30.24
12806	BREANNA LAMBERT				\$37.06
10181	BRECKENRIDGE BUILDING CENTER				\$49.96
1129	BRECKENRIDGE MTN METRO DIST				\$24,564.04
10184	BRECKENRIDGE OUTDOOR EDUCATION CENT				\$3,930.00
12797	BRIAN WILSON				\$5,035.00
1130	BUFFALO MOUNTAIN METRO DIST				\$19,974.12
12352	BUILDING HOPE SUMMIT				\$10,200.00
10198	BUILDING TECH. SYSTEMS				\$2,400.50
10205	C.H. ROBINSON				\$7,428.79
10222	CARRIAGE HOUSE PRESCHOOL				\$4,552.87
10227	CARY BROWN				\$174.94
13022	CASSIE KLAUSNER				\$340.38

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10232	CATA C/O SUMMIT CNTY ASSESSOR'S O	\$5,785.00
10239	CCOM	\$200.00
10242	CDWG	\$3,763.58
10244	CELTIC EQUIPMENT	\$1,549.62
10247	CENTURYLINK	\$7,241.22
12383	CERES DESIGN & ARBORSCAPE, LLC	\$120,000.00
10255	CGRS	\$1,298.00
10258	CHARLES D JONES CO	\$57.97
10262	CHEMTRADE CHEMICALS US LLC	\$5,980.41
10267	CINTAS CORPORATION	\$113.10
12666	CIRRUSMD	\$1,216.93
10276	CIVIL INSIGHT, LLC	\$3,385.00
90410	CLERK ONE TIME	\$1,066.19
10298	COLORADO ANALYTICAL LAB	\$667.00
10311	COLORADO BUREAU OF INVESTIGATION	\$118.50
10319	COLORADO COUNTY TREASURERS'	\$46.00
1199	COLORADO DEPT OF HUMAN SERVICES	\$2,040.00
10329	COLORADO DEPT OF PUB HEALTH & ENV	\$618.50
1198	COLORADO DEPT OF PUBLIC HEALTH	\$306.00
10332	COLORADO DEPT OF PUBLIC HEALTH	\$121.00
1197	COLORADO DEPT OF REVENUE	\$452,282.97
10349	COLORADO MOUNTAIN CLEANERS	\$172.63
1131	COLORADO MOUNTAIN COLLEGE	\$257,608.74
10350	COLORADO MOUNTAIN NEWS MEDIA	\$2,923.05
10352	COLORADO PLASTIC PRODUCTS, INC.	\$1,263.39
10390	COLORADO REGIONAL HELATH INFORMATION ORGANIZATION	\$500.00
1132	COLORADO RIVER WATER CONS	\$31,099.44
10363	COLORADO STATE UNIVERSITY	\$20,000.00
10364	COLORADO STATE UNIVERSITY - EXTENSI	\$9,425.00
10366	COLORADO TIRE RECYCLING LLC	\$1,834.00
12055	COLORADO WORKERS COMPENSATION POOL	\$14,983.80
10371	COLUMBINE HILLS CONSTRUCTION, LLC	\$195,600.79
10379	COMPLETE MAILING SOLUTIONS	\$236.68
1133	COPPER MOUNTAIN CONS DIST	\$51,651.11
1134	CORINTHIAN HILL METRO DIST	\$862.71
10395	CORUM REAL ESTATE GROUP INC.	\$3,480.00
13034	CORUM REAL ESTATE GROUP INC.	\$10,000.00
11655	COSTAR REALTY INFORMATION INC	\$491.41
10398	COUNTY TECHNICAL SERVICES, INC	\$27,249.79
12459	COVETRUS NORTH AMERICA	\$1,212.93
10403	CPS DISTRIBUTORS INC	\$182.22
12586	CROSSROADS TRAILER SALES & SERVICE, INC.	\$2,025.50
90930	CSU EXTENSION ONE TIME	\$55,062.00
12774	D2C ARCHITECTS, INC	\$95,320.29

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12397	DANIELLA LUGO	\$135.52
10425	DATAMARS, INC	\$998.00
13007	DAVID COFFIN	\$121.98
1179	DAVID HOFFMAN	\$1,515.89
10428	DAVID L CHRISTIANSEN, PSY. D	\$1,800.00
12711	DDS SERVICES OF AMERICA, INC	\$42.50
10432	DELIA MARTINEZ	\$438.00
11498	DELTA DENTAL OF COLORADO	(\$8,769.03)
11557	DEVELOPMENTAL DISABILITIES RESOURCE CENTER	\$3,161.00
10444	DH PACE	\$1,444.25
10449	DILLON MARINA	\$1,490.00
11963	DINAH BEAMS	\$92.00
11992	DR ALISON MCNEILLY	\$967.00
10469	DRC CONSTRUCTION SERVICES INC	\$19,576.85
12987	DYNAMIC ELECTRIC LLC	\$5,198.50
10473	EARLY CHILDHOOD OPTIONS	\$154,257.11
1136	EAST DILLON WATER DISTRICT	\$3,635.37
13003	EASTEX TOWER, LLC	\$39,395.06
10476	EATON SALES	\$255.48
10478	EBMS	\$670,247.08
11499	EBMS	\$29,505.04
10481	ECO TRANSIT	\$600.00
10482	ECOLAB	\$66.53
10483	ECOLOGICAL RESOURCE	\$2,422.10
10486	ELECTRONIC RECYCLERS	\$8,194.36
12027	ELM USA INC.	\$690.00
10497	EMPLOYERS UNITY	\$2,147.00
12756	ENVISIONWARE, INC.	\$2,700.00
12657	ERIC BETTS	\$300.00
10515	EXPRESS TOLL	\$55.25
10520	FAMILY INTERCULTURAL RESOURCE	\$48,243.81
12538	FARIS MACHINERY COMPANY	\$94.36
10524	FARMERS KORNER VET	\$593.44
10529	FEDERAL EXPRESS	\$171.47
10538	FIRST CALL OF COLORADO, INC	\$826.50
10539	FIRST VEHICLE SERVICES	\$198,842.72
10541	FIS/LINK2GOV	\$139.88
10544	FLIP BRUMM	\$108.37
1265	FOURTH STREET CROSSING IMPROVEMENT DISTRICT	\$64.40
1264	FOURTH STREET CROSSING METRO DISTRICT	\$64.40
12522	FRONTIER FIRE PROTECTION LLC	\$4,992.15
11958	FULL POTENTIAL, LLC	\$943.00
11500	GALLAGHER BENEFIT SERVICES	\$2,500.00
11908	GARCIA CLINICAL LABORATORY, INC.	\$315.00

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10569	GARTH PREUTHUN	\$241.86
10580	GEORGE T SANDERS	\$433.48
12159	GEORGE ZACHOS	\$152.10
10594	GMCO CORP/GMCO	\$9,585.00
10601	GRAINGER	\$449.18
11747	GRAND COUNTY BOARD OF COUNTY COMMISSIONERS	\$1,225.00
11800	GRAND GRAVEL PIT LLC	\$19,747.72
12728	GRANICUS INC	\$112,599.20
12292	GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	(\$19,698.39)
1194	GUARDIAN TAX CO LLC	\$28.62
10611	HACH COMPANY	\$659.16
1137	HAMILTON CREEK METRO DIST	\$2,174.91
10612	HAMRE, RODRIGUEZ, OSTRANDER & DINGESS, PC	\$8,830.00
12895	HAYES POZNANOVIC KORVER LLC	\$8,742.13
12977	HEATH CONSTRUCTION LLC	\$165,610.37
1138	HEENEY WATER DISTRICT	\$498.08
10620	HELENA CHEMICAL	\$5,506.46
10626	HIGH COUNTRY CONSERVATION	\$29,473.93
11645	HIGH COUNTRY SOCCER	\$300.00
10632	HILL'S PET NUTRITION	\$821.93
12713	HOWARD SHAUB	\$36.28
10651	IDEXX LABORATORIES	\$333.42
12252	IMAGE NET CONSULTING LLC	\$2,648.81
10655	INFINITY CERTIFIED WELDING & FABRIC	\$672.19
10657	INFOGROUP	\$620.00
11566	INGER MCDONALD	\$162.56
10660	INGRAM BOOK CO	\$5,678.89
10663	INSIGHT PUBLIC SECTOR	\$2,758.80
10668	INTERMOUNTAIN LOCK & SECURITY	\$379.46
10681	J J KELLER	\$903.00
12655	JAIME BROWER PSYCHOLOGICAL SERVICES &	\$650.00
13032	JAMAR TECHNOLOGIES INC	\$1,695.00
1347	JAMES M MCKINLEY	\$5,175.18
12547	JAMES T. KUSTER	\$9,791.00
10695	JANEEN K OGDEN	\$3,600.00
12773	JARED MUNEIO	\$98.78
12369	JASON DIETZ	\$66.08
10909	JENNIFER LOVE	\$368.00
10709	JILL VESNER	\$159.60
11636	JM SILVERTHORNE LLC	\$80.96
12371	JULI JOYCE	\$518.80
10741	JUSTIN MILIZIO, DVM	\$2,925.00
11787	KAREN WYATT	\$2,250.00
12372	KATHERNIE CAMPBELL	\$306.49

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12956	KATIE SCHMIDT	\$1,028.00
10764	KIDABILITIES, LLC	\$4,692.00
10908	KIMBERLEY RAMEY	\$3,496.00
12214	KIMBERLY EYTEL	\$713.00
10772	KINSCO LLC	\$49.49
13025	KOY DINGBOOM OATES, LLC	\$5,666.28
1139	KREMMLING MEM HOSPITAL DIST	\$3,032.17
1292	KRISTIANNA DESFOSSES	\$1,995.34
10782	KRYSTAL BROADCASTING	\$3,816.00
12137	LAKE DILLON FOUNDATION FOR THE PERFORMING ARTS	\$30,000.00
10798	LAND TITLE GUARANTEE CO	\$1,368,563.27
10804	LASER GRAPHICS	\$514.30
10805	LAURA BROWN	\$62.70
12436	LAURA CHAMPE	\$1,000.00
12285	LAURA VERONICA CHAVEZ	\$2,000.00
12017	LAUREN GILBERT	\$63.84
12785	LEONARD RICE CONSULTING WATER ENGINEERS, INC	\$4,805.50
91110	LIBRARY ONE TIME	\$14.99
10823	LITTLE RED SCHOOLHOUSE	\$90.00
13015	LOGAN SIMPSON DESIGN INC	\$3,974.00
12938	LOGIC COMPENSATION GROUP, LLC	\$7,000.00
1141	LOWER BLUE FIRE PROT DIST	\$547.01
10833	LOWES	\$2,813.89
12670	LYNN MEYER	\$3,480.00
12476	MAMMOTH NETWORKS	\$1,515.00
10842	MANSFIELD OIL COMPANY	\$83,269.62
13014	MARK CRIBBET	\$1,000.00
12911	MELANY BECK	\$1,050.00
12950	MELISSA BARONE	\$795.92
10372	MELISSA F HASSEL	\$2,116.00
12420	MEREDITH FRANK	\$3,075.00
10873	MESA OIL	\$2,567.60
13013	MICHAEL MEYER	\$1,000.00
1142	MIDDLE PARK WATER CONS DIST	\$2,960.04
10891	MIDWEST TAPE	\$300.07
10892	MIKE CORCEL	\$150.00
10899	MINES AND ASSOCIATES, P.C.	\$836.60
10912	MOUNTAIN PARKS ELECTRIC	\$189.31
10913	MOUNTAIN PEAKS CONTROLS, INC	\$250.00
12543	MOUNTAIN QUEST MANAGEMENT, INC.	\$27,290.00
12132	MOUNTAINSIDES CONDO ASSOCIATION	\$670.00
1306	MUNICIPAL POINT CAPITAL LP	\$30,107.75
12405	NAOMI LOUSE WHITE	\$1,150.00
12006	NATALIA RUIZ	\$18.87

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11993	NATHAN BREYER	\$150.00
12672	NATIONAL CAR CHARGING, LLC	\$985.00
12722	NATIONAL MEDICAL SERVICES, INC	\$2,095.00
12979	NICOLE ROLFE	\$1,051.00
10967	NORTHERN SAFETY CO	\$368.90
10972	NURSE-FAMILY PARTNERSHIP	\$19,836.00
13033	OCCUPATIONAL RESEARCH & ASSESSMENT, INC	\$1,244.00
10978	OFFICE OF THE DISTRICT ATTORNEY	\$103,338.58
12803	ORKIN	\$600.00
12900	ORTIZ BROTHERS CONTRUCTION	\$1,835.43
12787	OTAK, INC, A COLORADO CORPORATION	\$3,000.00
10993	OUTSIDE INTEGRATED MEDIA LLC	\$3,250.00
10994	OVERDRIVE, INC.	\$1,651.97
12131	P&A TREE SERVICE	\$32,260.62
11009	PEAK PERFORMANCE	\$238.97
12572	PELICANS LLC	\$18,101.00
11020	PHILLIPS FEED SERVICE INC.	\$1,438.14
12451	POSTMORTEM PATHOLOGY SERVICES, INC.	\$2,050.00
11034	POWER EQUIPMENT COMPANY	\$3,015.00
11039	PRIORITY DISPATCH	\$5,141.50
12557	PRODIGIOUS ENTERPRISES, LLC	\$11,209.50
11043	PROFESSIONAL COMPLIANCE & TESTING	\$303.00
11049	PROWERS COUNTY	\$1,303.00
12652	QUADIENT LEASING USA, INC	\$837.48
11067	QUILL.COM	\$2,059.56
11069	RADIO RESOURCE, INC.	\$525.00
11957	RANGE WEST, INC.	\$102.50
10904	RARE AIR MOTORSPORTS LLC	\$3,527.72
1143	RED, WHITE & BLUE FIRE PROT DIST	\$288,388.88
11079	RED, WHITE & BLUE FIRE PROTECTION D	\$1,273.44
11080	REEVES COMPANY INC	\$98.60
1346	RETHINK ENTERPRISE LLLC	\$1,150.07
1283	RIVERS EDGE DEVELOPMENT LLC	\$1,150.67
12927	ROBERT WHITLOCK	\$171.70
1349	ROCKRIDGE BUILDING COMPANY	\$17,715.17
11113	ROCKY MOUNTAIN COFFEE ROASTERS	\$175.00
11099	ROCKY MOUNTAIN MICROFILM AND IMAGING, LLC	\$1,200.00
11124	ROCKY MTN YOUTH CORPS	\$29,646.00
13012	SARA O'CONNOR	\$800.00
11164	SCHMIDT LAND SURVEYING	\$260.00
12992	SCHMUESER GORDON MEYER, INC	\$8,391.85
11169	SCOTT VARGO	\$7.70
10956	SECURITY SERVICES, LLC.	\$1,163.64
11913	SGS NORTH AMERICA INC	\$289.50

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12633	SHERI PAUL	\$500.00
11193	SHRED-IT USA LLC	\$60.00
12749	SKAGGS COMPANIES, INC.	\$1,810.05
11210	SNOWBRIDGE ROTO-ROOTER	\$750.00
11214	SOIL CONTROL LAB	\$349.00
1144	SOUTH MARYLAND CRK RANCH METRO DIST	\$23,586.90
13027	SOUTH PARK AGGREGATES, LLC	\$2,169.13
11680	SOUTHERN HEALTH PARTNERS, INC.	\$23,838.42
11223	SOUTHLAND MEDICAL LLC	\$664.56
12493	SPRING BACK COLORADO INC.	\$1,100.00
12596	SQUIRE PATTON BOGGS (US) LLP	\$7,500.00
11100	STANTEC ARCHITECTURE INC.	\$11,261.47
11246	STATE OF COLORADO	\$1,770.61
1200	STATE OF COLORADO TREASURY	\$4,854.00
12437	STEPHEN GERARD II	\$1,000.00
11253	STEVE KUNZ	\$219.00
11262	STREET MEDIA GROUP, LLC	\$3,500.00
11271	SUMMIT COMMUNITY CARE CLINIC	\$70,096.14
11276	SUMMIT COUNTY MEDICAL OFFICE	\$24,534.43
11277	SUMMIT COUNTY PRESCHOOL	\$31,947.55
1140	SUMMIT FIRE & EMS FIRE PROTECTION DISTRICT	\$271,621.28
11883	SUMMIT FIRE AND EMS FIRE PROTECTION DIST	\$1,130.37
11280	SUMMIT FORD	\$118,395.85
11281	SUMMIT JANITORIAL SYSTEMS INC.	\$600.00
12903	SUMMIT MLS INC	\$500.00
12784	SUMMIT PATHOLOGY	\$60.05
11287	SUMMIT ROLL-OFFS	\$19,010.00
1145	SUMMIT SCHOOL DISTRICT RE-1	\$1,034,690.39
1146	SUMMIT SCHOOL DISTRICT RE-1	\$204,800.85
11288	SUMMIT SCHOOL DISTRICT RE-1	\$69,524.28
11289	SUMMIT SPEECH SERVICES	\$3,933.00
12726	SUMMITCOVE INC	\$3,729.98
11302	SURVIVAL ARMOR	\$7,686.40
1148	SWAN'S NEST METRO DIST	\$13,099.55
11317	TEAM CLEAN	\$24,319.09
11334	THE E-QUEST CORPORATION	\$750.00
11348	THOMSON REUTERS- WEST	\$2,058.11
11352	TIGER NATURAL GAS, INC.	\$5,829.66
1149	TIMBER CREEK WATER DISTRICT	\$2,499.51
11355	TIMBERLINE DISPOSAL LLC	\$2,301.36
1114	TODD LEVY	\$2,642.04
12986	TOWN & COUNTRY DEVELOPMENT CORPORATION	\$1,997.15
1150	TOWN OF BLUE RIVER	\$20,975.71
1151	TOWN OF BRECKENRIDGE	\$117,294.29

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11367	TOWN OF BRECKENRIDGE	\$39,500.58
1152	TOWN OF DILLON	\$11,830.56
11368	TOWN OF DILLON	\$19,898.90
1153	TOWN OF FRISCO	\$9,840.88
11369	TOWN OF FRISCO	\$45,003.48
1154	TOWN OF MONTEZUMA	\$340.34
1155	TOWN OF SILVERTHORNE	\$10,555.86
11371	TOWN OF SILVERTHORNE	\$62,890.60
12982	TRAFX RESEARCH LTD	\$2,435.00
11674	TRANSUNION RISK AND ALTERNATIVE	\$76.70
90810	TREASURER ONE TIME	\$29,254.84
11378	TRIANGLE ELECTRIC INC	\$21,956.04
11388	TYLER TECHNOLOGIES	\$1,400.00
11394	UNITED DRYING INC	\$10,191.03
11396	UNITED REPROGRAPHIC	\$804.52
11397	UNITED STATES POSTAL SERVICE	\$166.00
11413	US POSTMASTER	\$6,000.00
11419	UTILITY NOTIFICATION CENTER	\$97.68
11421	VALUEWEST, INC.	\$5,950.00
13039	VERITRACE INC	\$243.20
11432	VOIANCE LANGUAGE SERVICES, LLC	\$712.48
11509	VSP	(\$1,889.28)
11436	VWR FUNDING, INC	\$456.99
11438	W.H.K. MASONRY INC	\$3,785.00
11440	WAGNER EQUIPMENT	\$2,665.51
11445	WASTE MANAGEMENT	\$93.95
12445	WEAVER HOLDINGS LLC	\$18,169.67
11454	WELLS FARGO BANK WEST N.A.	\$504.44
11455	WENDY FRAZIER	\$113.96
12002	WENDY KIPPLE	\$274.40
1156	WEST GRAND SCHOOL DISTRICT	\$3,449.13
1157	WEST GRAND SCHOOL DISTRICT	\$838.32
11462	WESTERN PAPER DIST	\$9,554.60
11464	WESTERN SLOPE SUPPLIES	\$288.75
1158	WILLOW BROOK METRO DIST	\$17,642.30
11478	XCEL	\$29,791.96
11538	XEROX FINANCIAL SERVICES	\$3,887.52
11486	ZOETIS US LLC	\$345.81
12495	ZOOBEAN, INC.	\$1,395.00
12780	ZOOM VIDEO COMMUNICATIONS	\$79,648.49
10796	ZOOMERS INC	\$15,530.00