

# Vendor Checks by Date

## Summit County Finance

Check Cut Range from: 11/1/2021 through 11/30/2021

Nbr / Name	Check Number	Check Date	Check Amt	Type	Total Chk Amt
13068	HILLARY M SUNDERLAND				\$200.00
11895	A SHARED VISION: PARTNERS IN PEDIATRIC BLINDNESS				\$437.04
10013	A1 ORGANICS				\$1,233.00
11868	ACF FINCO I LP FBO COLORADO ASPHALT SERVICES, LLC				\$4,293.80
10024	ACORN PETROLEUM				\$39,059.66
10025	ACZ LABORATORIES				\$553.00
10027	ADAMSON POLICE PRODUCTS				\$6,367.45
12414	ADARAND CONSTRUCTORS, INC.				\$53,160.88
10033	AFD PAVEMENT MARKING				\$4,192.29
11922	AGENCY 360				\$2,997.00
10038	AIR FILTER SOLUTIONS, INC.				\$1,606.49
10040	AIRGAS USA, LLC				\$3,387.04
12801	ALEXANDRA RUDICK MCALPINE				\$4,095.00
10047	ALLIED SECURITY				\$200.00
13101	ALLISON M. MITCHELL				\$39.20
1128	ALPENSEE WATER DISTRICT GENL				\$814.64
10050	ALPINAIRE HEALTHCARE				\$30.00
13002	ALPINE INN LLC				\$45,833.00
10057	ALSCO				\$750.35
10061	ALWAYS MOUNTAIN TIME LLC				\$500.00
11968	AMBER FLENNIKEN				\$270.94
10068	AMERICAN JAIL ASSOCIATION				\$1,200.00
10073	AMERIGAS - FAIRPLAY				\$1,127.47
13037	AMY KEMP				\$1,550.00
12823	ANDRIA BRADFORDPO				\$150.00
90621	ANIMAL CONTROL ONE TIME				\$364.27
1357	ANTHONY D FEBBRARO				\$66.88
10109	ARTHUR J. GALLAGHER				\$881.00
10110	ARTHUR L DAVIS PUBLISHING AGENCY				\$1,189.28
10111	ARTWORKS UNLIMITED INC				\$875.00
13114	ASPEN LEAF LANDSCAPE MAINTENANCE, INC				\$998.95
12705	AT&T MOBILITY LLC				\$10,917.72
11713	AUTO TRUCK GROUP				\$1,629.63
10125	AV-TECH ELECTRONICS INC				\$3,997.32
10126	AWARDS NETWORK				\$4,522.35
10136	BASELINE ASSOC				\$140.00
12725	BEARING DISTRIBUTORS, INC.				\$24.12
11495	BENCHMARK				\$7,000.00
13102	BENNETT MANAGEMENT SERVICES, LLC				\$2,451.76
10434	BISHOP LIFTING PRODUCTS, INC				\$2,592.15
12696	BLACK DIAMOND GOURMET				\$800.00
13090	BLUE KNIGHT SECURITY, LLC				\$2,925.00

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10168	BOB BARKER CO.	\$986.99
12078	BOULDER COUNTY	\$3,500.00
12413	BRANDON HOWES	\$10.08
10179	BRECKENRIDGE ANIMAL CLINIC INC	\$903.77
11876	BRECKENRIDGE MONTESSORI, INC	\$7,798.60
1129	BRECKENRIDGE MTN METRO DIST	\$102,003.45
12831	BRYAN BRUNVAND	\$150.00
10195	BUCKEYE WELDING SUPPLY, INC.	\$528.93
1130	BUFFALO MOUNTAIN METRO DIST	\$7,325.51
90920	BUILDING INSPECTION ONE TIME	\$9,957.47
10198	BUILDING TECH. SYSTEMS	\$40,890.00
10206	CAA-DPT	\$480.00
10209	CALPHO	\$3,686.00
13095	CANTER & ASSOCIATES	\$23,523.57
11798	CAROL CHRISTIANSEN	\$105.84
10222	CARRIAGE HOUSE PRESCHOOL	\$71,231.98
10242	CDWG	\$5,140.00
10246	CENTURA HEALTH	\$358.27
10247	CENTURLINK	\$7,768.71
12460	CESARE, INC.	\$802.70
10258	CHARLES D JONES CO	\$385.31
12940	CHEMUNG SUPPLY CORP	\$4,796.51
12666	CIRRUSMD	\$1,219.92
10276	CIVIL INSIGHT, LLC	\$1,840.00
90410	CLERK ONE TIME	\$762.20
10296	COLORADO ACTIVITY CTRS	\$2,275.00
10298	COLORADO ANALYTICAL LAB	\$220.00
10302	COLORADO ASSESSORS ASSN	\$800.00
10311	COLORADO BUREAU OF INVESTIGATION	\$908.50
10317	COLORADO COUNTY ATTORNEY'S ASSOC	\$150.00
10324	COLORADO DEPARTMENT OF REVENUE	\$48.00
1199	COLORADO DEPT OF HUMAN SERVICES	\$2,000.00
10329	COLORADO DEPT OF PUB HEALTH & ENV	\$215.00
1198	COLORADO DEPT OF PUBLIC HEALTH	\$300.00
1197	COLORADO DEPT OF REVENUE	\$422,086.67
11927	COLORADO DOCUMENT SECURITY, INC.	\$164.00
10342	COLORADO LIBRARY CONSORTIUM	\$1,510.29
10349	COLORADO MOUNTAIN CLEANERS	\$32.16
1131	COLORADO MOUNTAIN COLLEGE	\$135,042.33
10350	COLORADO MOUNTAIN NEWS MEDIA	\$7,729.73
1132	COLORADO RIVER WATER CONS	\$16,710.22
11774	COLORADO STATE PATROL TRAINING ACADEMY	\$1,000.00
1021	COLORADO STATE TREASURY	\$3,690.77

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10363	COLORADO STATE UNIVERSITY	\$20,000.00
10366	COLORADO TIRE RECYCLING LLC	\$2,439.00
12055	COLORADO WORKERS COMPENSATION POOL	\$12,693.01
10371	COLUMBINE HILLS CONSTRUCTION, LLC	\$1,038,479.58
10382	CONSOLIDATED ELECTRICAL DIST.	\$272.29
1133	COPPER MOUNTAIN CONS DIST	\$55,235.64
1134	CORINTHIAN HILL METRO DIST	\$438.65
10395	CORUM REAL ESTATE GROUP INC.	\$3,480.00
11655	COSTAR REALTY INFORMATION INC	\$491.41
10397	COUNTY SHERIFFS OF COLORADO	\$4,506.00
12459	COVETRUS NORTH AMERICA	\$2,120.36
13087	CROSS LINE CONSTRUCTION	\$7,483.00
12586	CROSSROADS TRAILER SALES & SERVICE, INC.	\$1,640.00
12774	D2C ARCHITECTS, INC	\$147,979.90
12530	DANA CHRISTIANSEN	\$50.00
12397	DANIELLA LUGO	\$199.58
12238	DAVID RAYMOND	\$150.00
13115	DAVID REYNOLDS	\$184.80
1247	DEBRA K. STASIO	\$5,360.84
11498	DELTA DENTAL OF COLORADO	\$1,523.94
10449	DILLON MARINA	\$3,055.50
11963	DINAH BEAMS	\$399.00
10457	DOMINION VOTING	\$1,360.29
11992	DR ALISON MCNEILLY	\$497.00
10471	DUCTWORKS, INC.	\$1,690.00
12232	DWIGHT TYSON	\$65.23
10473	EARLY CHILDHOOD OPTIONS	\$153,454.36
1136	EAST DILLON WATER DISTRICT	\$2,180.49
10478	EBMS	\$569,670.41
11499	EBMS	\$145.05
10479	EBSCO SUBSCRIPTION SERVICES	\$4,466.29
10482	ECOLAB	\$66.53
10486	ELECTRONIC RECYCLERS	\$3,926.61
13063	EST, INC.	\$9,783.50
10515	EXPRESS TOLL	\$4.65
10519	FAIRBANKS SCALES	\$1,536.05
10520	FAMILY INTERCULTURAL RESOURCE	\$42,628.57
10525	FASTENAL	\$1,252.68
10529	FEDERAL EXPRESS	\$433.03
12786	FEHR AND PEERS	\$6,753.43
10534	FERRELLGAS	\$24.00
1299	FIG AS CUSTODIAN FOR FIG CO19, LLC AND SECURED PAR	\$21,771.67
10538	FIRST CALL OF COLORADO, INC	\$846.60

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11664	FIRST TRANSIT, INC.	\$34,911.50
10544	FLIP BRUMM	\$105.70
1265	FOURTH STREET CROSSING IMPROVEMENT DISTRICT	\$62.66
1264	FOURTH STREET CROSSING METRO DISTRICT	\$62.66
10551	FRANCISCO GALLEGO	\$270.00
10554	FREDERIC PRINTING	\$19,455.06
12522	FRONTIER FIRE PROTECTION LLC	\$4,105.50
11958	FULL POTENTIAL, LLC	\$989.00
11908	GARCIA CLINICAL LABORATORY, INC.	\$102.00
10569	GARTH PREUTHUN	\$98.42
10580	GEORGE T SANDERS	\$844.71
12159	GEORGE ZACHOS	\$145.18
1041	GERALD ANDERSON	\$9,453.36
10594	GMCO CORP/GMCO	\$3,195.00
1202	GOVERNMENT TECHNOLOGY SYSTEMS LLC	\$195.00
10601	GRAINGER	\$865.52
11747	GRAND COUNTY BOARD OF COUNTY COMMISSIONERS	\$1,225.00
11800	GRAND GRAVEL PIT LLC	\$251.60
13092	GSS SURVEYING, LLC	\$8,950.00
12292	GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	\$193.02
10611	HACH COMPANY	\$207.95
1137	HAMILTON CREEK METRO DIST	\$1,817.28
10612	HAMRE, RODRIGUEZ, OSTRANDER & DINGESS, PC	\$4,809.00
12895	HAYES POZNANOVIC KORVER LLC	\$1,055.02
12977	HEATH CONSTRUCTION LLC	\$1,037,739.55
1138	HEENEY WATER DISTRICT	\$804.61
10626	HIGH COUNTRY CONSERVATION	\$46,593.23
10632	HILL'S PET NUTRITION	\$332.16
13023	HIMMELMAN CONSTRUCTION	\$162,974.11
10650	IDEAL FENCING CORP, LLC	\$12,025.00
10651	IDEXX LABORATORIES	\$714.14
10660	INGRAM BOOK CO	\$4,901.56
10663	INSIGHT PUBLIC SECTOR	\$9,311.92
13096	ISAIAH MARTINEZ	\$150.00
10681	J J KELLER	\$440.67
13091	JACQUELINE RAE BOSWORTH DEAM	\$225.00
12547	JAMES T. KUSTER	\$11,073.00
10695	JANEEN K OGDEN	\$1,800.00
12369	JASON DIETZ	\$122.86
10698	JASON THOMA	\$150.00
10701	JEFF KUBICK	\$270.00
10909	JENNIFER LOVE	\$161.00
10709	JILL VESNER	\$210.56

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11636	JM SILVERTHORNE LLC	\$200.35
10715	JOANNE SPROUSE	\$88.47
10720	JOHN GURRIEL	\$145.83
12647	JOHN WARNER	\$50.00
12308	JOSE SALGUERO	\$100.00
12230	JOSEPH BUONOMO	\$61.65
10741	JUSTIN MILIZIO, DVM	\$3,119.00
13060	KACEY GROSSKREUZ	\$13,950.00
11987	KARI EMERSON	\$21.84
10746	KARI MORENO	\$316.10
12372	KATHERNIE CAMPBELL	\$364.22
12225	KATHLEEN CHRISTINA	\$1,080.77
12303	KATHLEEN GROSSNICKLAUS	\$5,746.00
12956	KATIE SCHMIDT	\$844.00
10764	KIDABILITIES, LLC	\$3,220.00
10766	KIM MANNHEIMER	\$93.30
10908	KIMBERLEY RAMEY	\$3,036.00
12214	KIMBERLY EYTEL	\$736.00
1139	KREMMLING MEM HOSPITAL DIST	\$4,269.72
1292	KRISTIANNA DESFOSSES	\$10.00
10782	KRYSTAL BROADCASTING	\$1,491.00
10798	LAND TITLE GUARANTEE CO	\$443,225.50
13097	LANDING, INC	\$3,750.00
10804	LASER GRAPHICS	\$734.75
10807	LAURA ENRIQUEZ SANCHEZ	\$2,124.00
12285	LAURA VERONICA CHAVEZ	\$2,200.00
10813	LEDS LLC	\$8,111.05
12163	LENKA'S LOVING CARE INC	\$247.50
12785	LEONARD RICE CONSULTING WATER ENGINEERS, INC	\$1,297.50
10823	LITTLE RED SCHOOLHOUSE	\$49,051.20
10826	LOAVES & FISHES	\$2,485.56
13015	LOGAN SIMPSON DESIGN INC	\$10,154.20
12410	LORI WEIGEL	\$24,500.00
10832	LORIE WILLIAMS	\$60.62
1141	LOWER BLUE FIRE PROT DIST	\$1,665.32
10833	LOWES	\$5,831.56
12670	LYNN MEYER	\$2,820.00
10837	LYNNE EASTERLY	\$355.70
12476	MAMMOTH NETWORKS	\$1,515.00
10842	MANSFIELD OIL COMPANY	\$58,504.74
11834	MARGARET BUONOMO	\$62.10
12239	MARILYN RAYMOND	\$250.00
10851	MARMOT LIBRARY NETWORK INC	\$1,500.00

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10865	MAYA KULICK	\$5.54
13098	MELINDA BAIRD	\$100.00
10372	MELISSA F HASSEL	\$2,415.00
12526	MELISSA THOMPSON	\$532.92
10873	MESA OIL	\$1,507.10
5001	MESSNER & REEVES LLP	\$15.00
10881	MICHAEL BOHRER	\$140.00
13067	MICHAEL ROBERT MCCOMB	\$880.00
1142	MIDDLE PARK WATER CONS DIST	\$1,572.98
10891	MIDWEST TAPE	\$760.81
10899	MINES AND ASSOCIATES, P.C.	\$1,673.20
10912	MOUNTAIN PARKS ELECTRIC	\$116.54
12132	MOUNTAINSIDES CONDO ASSOCIATION	\$335.00
1306	MUNICIPAL POINT CAPITAL LP	\$8,034.01
12722	NATIONAL MEDICAL SERVICES, INC	\$1,366.00
10948	NATIONSEARCH.COM LLC	\$368.45
12851	NICHE ACADEMY LLC	\$1,890.00
12933	NICHOLAS MORAN BROWN	\$9,750.00
11921	NICOLAI KAPLUN	\$45.14
10967	NORTHERN SAFETY CO	\$144.86
11568	NORTHWEST COLORADO COUNCIL OF GOVERNMENTS	\$125.00
10978	OFFICE OF THE DISTRICT ATTORNEY	\$103,338.58
10979	OFFICE SCAPES	\$34,878.10
99999	ONE TIME VENDOR	\$112.25
11949	OPEN ARMS CHILDCARE AND PRESCHOOL	\$6,575.80
12803	ORKIN	\$400.00
12620	OROLIA USA, INC.	\$11,990.00
10993	OUTSIDE INTEGRATED MEDIA LLC	\$2,250.00
10994	OVERDRIVE, INC.	\$882.42
11595	PARK COUNTY SHERIFF	\$1,395.00
12969	PASSIO TECHNOLOGIES LLC	\$12,000.00
11614	PEAK MATERIALS	\$7,077.30
11009	PEAK PERFORMANCE	\$57.81
12451	POSTMORTEM PATHOLOGY SERVICES, INC.	\$1,025.00
11032	POTESTIO BROTHERS EQUIPMENT	\$1,610.37
11034	POWER EQUIPMENT COMPANY	\$5,799.20
11049	PROWERS COUNTY	\$988.00
11647	PUBLIC SAFETY DIVE SERVICES LLC	\$4,198.00
90820	PUBLIC TRUSTEE ONE TIME	\$155,118.43
13004	PYE-BARKER FIRE & SAFETY, LLC	\$247.50
11067	QUILL.COM	\$2,490.51
1360	RAM TAX LIEN FUND LP	\$20,479.23
10904	RARE AIR MOTORSPORTS LLC	\$845.06

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1274	REALAUCTION.COM LLC	\$2,793.00
1143	RED, WHITE & BLUE FIRE PROT DIST	\$144,223.32
11079	RED, WHITE & BLUE FIRE PROTECTION D	\$166.41
11080	REEVES COMPANY INC	\$77.17
13054	RHINO INC	\$600.00
12959	RICHARD SCHIEGEL	\$3,800.00
11113	ROCKY MOUNTAIN COFFEE ROASTERS	\$262.50
11119	ROCKY MOUNTAIN MONTESSORI	\$20,398.60
13107	ROCKY MOUNTAIN RESERVE LLC	\$250.00
11134	RUNBECK ELECTION SCVS	\$8,000.00
13046	RUSSELL J HAMEL	\$17,065.00
11150	SANOFI PASTEUR INC.	\$3,728.50
12992	SCHMUESER GORDON MEYER, INC	\$8,133.40
10956	SECURITY SERVICES, LLC.	\$195.00
11913	SGS NORTH AMERICA INC	\$289.50
13099	SHELBY SAINZ	\$7.84
12633	SHERI PAUL	\$500.00
11189	SHERWIN WILLIAMS	\$222.50
11193	SHRED-IT USA LLC	\$60.00
11195	SIGN SHOPPE	\$225.00
11196	SILVERTHORNE AUTO BODY	\$7,395.41
11198	SILVERTHORNE RECREATION CTR	\$385.00
12749	SKAGGS COMPANIES, INC.	\$368.96
11214	SOIL CONTROL LAB	\$349.00
1144	SOUTH MARYLAND CRK RANCH METRO DIST	\$4,474.06
11680	SOUTHERN HEALTH PARTNERS, INC.	\$24,058.63
11223	SOUTHLAND MEDICAL LLC	\$447.78
12493	SPRING BACK COLORADO INC.	\$3,915.00
12596	SQUIRE PATTON BOGGS (US) LLP	\$15,000.00
12819	STAN MILLER, INC	\$5,000.00
11246	STATE OF COLORADO	\$1,869.22
1200	STATE OF COLORADO TREASURY	\$5,498.00
1300	STEPHEN F HOWARD	\$1,562.82
12507	STEVEN HENSON	\$46.38
12963	STJERNHOLM BROTHERS FAMILY CHIROPRACTIC	\$250.00
12206	SUBURBAN TOPPERS, INC	\$7,840.00
11271	SUMMIT COMMUNITY CARE CLINIC	\$60,212.43
11276	SUMMIT COUNTY MEDICAL OFFICE	\$24,534.43
11277	SUMMIT COUNTY PRESCHOOL	\$48,952.21
11940	SUMMIT EMBROIDERY	\$1,810.04
13059	SUMMIT EXPRESS LLC	\$209,513.57
1140	SUMMIT FIRE & EMS FIRE PROTECTION DISTRICT	\$150,126.16
11883	SUMMIT FIRE AND EMS FIRE PROTECTION DIST	\$134.57

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11280	SUMMIT FORD	\$36,120.67
1180	SUMMIT HOMES CONSTRUCTION LLC	\$24,530.04
12903	SUMMIT MLS INC	\$1,000.00
12784	SUMMIT PATHOLOGY	\$72.05
11287	SUMMIT ROLL-OFFS	\$300.00
1145	SUMMIT SCHOOL DISTRICT RE-1	\$560,904.05
1146	SUMMIT SCHOOL DISTRICT RE-1	\$87,954.38
11288	SUMMIT SCHOOL DISTRICT RE-1	\$33,772.15
11289	SUMMIT SPEECH SERVICES	\$2,380.50
11302	SURVIVAL ARMOR	\$3,672.24
12528	SUSAN RAE ANDERSON	\$200.00
1148	SWAN'S NEST METRO DIST	\$1,255.55
11308	SYMBOL ARTS	\$1,854.25
11311	TAPCO	\$16,964.20
1307	TAX LIEN CAPITAL INVESTMENT CLUB	\$10.00
11317	TEAM CLEAN	\$24,894.09
11611	TERI FURLL	\$82.93
11327	TEZAK HEAVY EQUIPMENT CO., INC.	\$177,888.14
11341	THE VAIL CORPORATION	\$3,180.00
12608	THE WESTERVELT COMPANY	\$15,000.00
12760	THEA TUPPER	\$150.00
11348	THOMSON REUTERS- WEST	\$1,944.11
11352	TIGER NATURAL GAS, INC.	\$2,425.37
1149	TIMBER CREEK WATER DISTRICT	\$1,913.29
11355	TIMBERLINE DISPOSAL LLC	\$1,635.84
11356	TIMBERLINE LEARNING CENTER	\$56,103.50
1313	TITLE COMPANY OF THE ROCKIES	\$100.00
1114	TODD LEVY	\$1,042.09
11363	TOLIN MECHANICAL SYSTEMS COMPANY	\$1,931.00
12986	TOWN & COUNTRY DEVELOPMENT CORPORATION	\$315.00
1150	TOWN OF BLUE RIVER	\$8,421.52
1151	TOWN OF BRECKENRIDGE	\$72,834.74
11367	TOWN OF BRECKENRIDGE	\$249,088.46
1152	TOWN OF DILLON	\$18,344.47
11368	TOWN OF DILLON	\$11,684.16
1153	TOWN OF FRISCO	\$6,404.06
11369	TOWN OF FRISCO	\$85,351.66
1154	TOWN OF MONTEZUMA	\$151.51
1155	TOWN OF SILVERTHORNE	\$7,930.47
11371	TOWN OF SILVERTHORNE	\$145,350.21
13072	TRACI D WALKER	\$420.00
11674	TRANSUNION RISK AND ALTERNATIVE	\$75.00
90810	TREASURER ONE TIME	\$5,003.03



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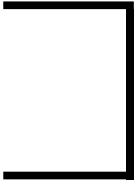
11388	TYLER TECHNOLOGIES	\$1,400.00
11391	ULTIMATE SPECIALTIES	\$7,554.62
12353	US CLEANING PROFESSIONALS, INC	\$976.79
11413	US POSTMASTER	\$6,000.00
11419	UTILITY NOTIFICATION CENTER	\$126.72
11421	VALUEWEST, INC.	\$5,950.00
12227	VAN DIEST SUPPLY COMPANY	\$1,537.36
11424	VEOLIA ES TECHNICAL SOLUTIONS, LLC	\$6,379.74
11432	VOIANCE LANGUAGE SERVICES, LLC	\$675.88
11509	VSP	\$56.86
11436	VWR FUNDING, INC	\$2,703.60
11440	WAGNER EQUIPMENT	\$1,900.81
11445	WASTE MANAGEMENT	\$90.95
12445	WEAVER HOLDINGS LLC	\$72,640.97
11454	WELLS FARGO BANK WEST N.A.	\$504.44
11455	WENDY FRAZIER	\$95.76
1156	WEST GRAND SCHOOL DISTRICT	\$10,503.89
1157	WEST GRAND SCHOOL DISTRICT	\$3,508.31
11462	WESTERN PAPER DIST	\$3,600.00
11667	WILLIAM BOWRING	\$49.00
1158	WILLOW BROOK METRO DIST	\$9,157.89
12744	WOLD ARCHITECTS INC	\$11,272.63
11478	XCEL	\$71,435.42
11538	XEROX FINANCIAL SERVICES	\$2,090.88
12780	ZOOM VIDEO COMMUNICATIONS	\$10,439.77
10796	ZOOMERS INC	\$56,519.23







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