

Vendor Checks by Date

Check Cut Range from: 2/1/2021 through 2/15/2021

Summit County Finance

Nbr /	Check Number	Check Date	Check Amt	Type	Total Chk Amt
	10007	A & A SEPTIC			\$300.00
	10011	A M LOCKSMITHS			\$188.95
	11895	A SHARED VISION: PARTNERS IN PEDIATRIC BLINDNESS			\$207.00
	10014	A2CL INC.			\$6,350.00
	10024	ACORN PETROLEUM			\$12,967.95
	10038	AIR FILTER SOLUTIONS, INC.			\$391.00
	10057	ALSCO			\$559.94
	10059	ALTITUDE RECYCLING			\$5,148.38
	10079	ANDREW GREER			\$120.00
	90621	ANIMAL CONTROL ONE TIME			\$1,328.91
	90300	ASSESSOR ONE TIME			\$394.50
	11990	ATA CUSTOM SERVICES			\$1,560.00
	12706	AUTOAUTO WASH			\$2,335.11
	10125	AV-TECH ELECTRONICS INC			\$5,162.25
	10136	BASELINE ASSOC			\$1,190.00
	10139	BATTERY SOLUTIONS, LLC			\$659.90
	12012	BEN PLEIMANN			\$448.75
	10144	BERG HILL GREENLEAF & RUSCITTI LLP			\$375.00
	10168	BOB BARKER CO.			\$3,332.78
	10169	BOB'S ELECTRIC MOTOR SERVICE INC			\$442.80
	12078	BOULDER COUNTY			\$2,848.00
	12413	BRANDON HOWES			\$37.69
	10179	BRECKENRIDGE ANIMAL CLINIC INC			\$203.42
	10181	BRECKENRIDGE BUILDING CENTER			\$62.60
	10196	BUFFALO MTN ANIMAL HOSPITAL			\$1,003.42
	12352	BUILDING HOPE SUMMIT			\$34,054.76
	10198	BUILDING TECH. SYSTEMS			\$1,650.00
	10205	C.H. ROBINSON			\$9,200.00
	10238	CCNC, INC.			\$100.00
	10239	CCOM			\$830.00
	11296	CENTRALSQUARE TECHNOLOGIES, LLC			\$4,303.06
	10247	CENTURYLINK			\$6,462.90
	10258	CHARLES D JONES CO			\$64.12
	1234	CHARLES SANTAULARIA			\$13,241.10
	10262	CHEMTRADE CHEMICALS US LLC			\$5,720.93
	12724	CHRISTINE ZENEL			\$65.10
	12666	CIRRUSMD			\$2,392.00
	10276	CIVIL INSIGHT, LLC			\$2,300.00
	90410	CLERK ONE TIME			\$1,242.25
	12056	COLORADO ASSOCIATION PROPERTY POOL			\$528,854.00
	12653	COLORADO COMMUNITIES FOR CLIMATE ACTION			\$10,000.00
	1199	COLORADO DEPT OF HUMAN SERVICES			\$180.00
	1198	COLORADO DEPT OF PUBLIC HEALTH			\$27.00

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10330	COLORADO DEPT OF PUBLIC HEALTH & ENVIRONMENT	\$100.00
1197	COLORADO DEPT OF REVENUE	\$355,974.29
10343	COLORADO LIFT EQUIPMENT, INC	\$1,513.71
10349	COLORADO MOUNTAIN CLEANERS	\$159.18
1023	COLORADO MOUNTAIN NEWS ME	\$371.90
10350	COLORADO MOUNTAIN NEWS MEDIA	\$1,652.10
10363	COLORADO STATE UNIVERSITY	\$6,666.67
12055	COLORADO WORKERS COMPENSATION POOL	\$633,670.53
10373	COMCAST	\$10.53
90500	CORONER ONE TIME	\$4,714.72
10395	CORUM REAL ESTATE GROUP INC.	\$3,480.00
11655	COSTAR REALTY INFORMATION INC	\$491.41
10398	COUNTY TECHNICAL SERVICES, INC	\$7,771.83
12459	COVETRUS NORTH AMERICA	\$343.25
11644	CROWN TROPHY	\$132.33
90930	CSU EXTENSION ONE TIME	\$3,600.00
12774	D2C ARCHITECTS, INC	\$10,908.74
10423	DAN SCHRODER	\$47.43
12397	DANIELLA LUGO	\$108.75
10428	DAVID L CHRISTIANSEN, PSY. D	\$450.00
1247	DEBRA K. STASIO	\$2,465.82
10444	DH PACE	\$657.50
11963	DINAH BEAMS	\$92.00
11992	DR ALISON MCNEILLY	\$1,070.00
10473	EARLY CHILDHOOD OPTIONS	\$31,068.72
10474	EAST DILLON WATER DISTRICT	\$131.07
10478	EBMS	\$384,433.97
10481	ECO TRANSIT	\$600.00
10482	ECOLAB	\$133.06
10483	ECOLOGICAL RESOURCE	\$12,532.06
11969	EMPLOYERS COUNCIL	\$14,583.75
10519	FAIRBANKS SCALES	\$1,536.05
10520	FAMILY INTERCULTURAL RESOURCE	\$11,634.20
10529	FEDERAL EXPRESS	\$117.85
10534	FERRELLGAS	\$2,130.12
12868	FGC EQUIPMENT	\$9,668.80
1299	FIG AS CUSTODIAN FOR FIG CO19, LLC AND SECURED PAR	\$12,963.75
10538	FIRST CALL OF COLORADO, INC	\$542.00
10547	FOOD HEDZ WORLD CAFE	\$764.40
10559	FRISCO SANITATION DISTRICT	\$4,366.95
11958	FULL POTENTIAL, LLC	\$368.00
10566	GALLS, LLC	\$108.98
11908	GARCIA CLINICAL LABORATORY, INC.	\$535.00
10569	GARTH PREUTHUN	\$120.99

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10585	GILCHRIST CATERING	\$1,446.00
1202	GOVERNMENT TECHNOLOGY SYSTEMS LLC	\$90.00
11800	GRAND GRAVEL PIT LLC	\$10,435.97
12916	GREEN MT PROMOTIONS	\$2,042.80
10612	HAMRE, RODRIGUEZ, OSTRANDER & DINGESS, PC	\$2,698.20
12895	HAYES POZNANOVIC KORVER LLC	\$2,714.88
10626	HIGH COUNTRY CONSERVATION	\$41,423.84
10632	HILL'S PET NUTRITION	\$506.84
10635	HLP, INC.	\$6,720.00
10660	INGRAM BOOK CO	\$980.44
10663	INSIGHT PUBLIC SECTOR	\$31,663.81
10682	J.P. MORGAN EQUIPMENT FINANCE	\$91,165.93
12655	JAIME BROWER PSYCHOLOGICAL SERVICES & CONSULTING	\$650.00
12547	JAMES T. KUSTER	\$6,816.00
10909	JENNIFER LOVE	\$230.00
11636	JM SILVERTHORNE LLC	\$464.47
12540	KANOPY INC	\$352.00
10746	KARI MORENO	\$781.50
12372	KATHERNIE CAMPBELL	\$185.69
12563	KELLY BERRY	\$25.88
12473	KELSEY SWANSON	\$1,403.00
10764	KIDABILITIES, LLC	\$4,968.00
10908	KIMBERLEY RAMEY	\$5,198.00
12214	KIMBERLY EYTEL	\$897.00
12812	L.N. CURTIS & SONS	\$8,049.36
10798	LAND TITLE GUARANTEE CO	\$49,779.00
12285	LAURA VERONICA CHAVEZ	\$2,495.65
10808	LAUREN GEARHART	\$100.00
12163	LENKA'S LOVING CARE INC	\$405.00
12785	LEONARD RICE CONSULTING WATER ENGINEERS, INC	\$2,106.00
91110	LIBRARY ONE TIME	\$17.99
10826	LOAVES & FISHES	\$3,648.14
10842	MANSFIELD OIL COMPANY	\$78,775.98
10851	MARMOT LIBRARY NETWORK INC	\$2,849.65
10865	MAYA KULICK	\$3.80
10372	MELISSA F HASSEL	\$3,335.00
12420	MEREDITH FRANK	\$2,050.00
5001	MESSNER & REEVES LLP	\$327.50
10877	METTLER TOLEDO INC	\$410.07
10901	MOLLY BOYD	\$40.00
10912	MOUNTAIN PARKS ELECTRIC	\$115.23
10913	MOUNTAIN PEAKS CONTROLS, INC	\$6,371.00
12556	NAAILA AHMAD	\$85.00
10940	NATIONAL BUSINESS FURNITURE	\$4,108.86

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10959	NEWCLOUD NETWORKS	\$2,836.69
1301	NEWLINE HOLDINGS LLC	\$5,685.00
10976	OFFICE DEPOT	\$517.29
10983	OLD DILLON RES WATER AUTHORITY	\$20,492.00
99999	ONE TIME VENDOR	\$225.00
12900	ORTIZ BROTHERS CONTRUCTION	\$1,835.43
10993	OUTSIDE TELEVISION	\$1,645.50
12765	PATRICK IBARRA	\$25,875.00
11009	PEAK PERFORMANCE	\$275.40
11032	POTESTIO BROTHERS EQUIPMENT	\$951.79
11034	POWER EQUIPMENT COMPANY	\$1,489.77
11043	PROFESSIONAL COMPLIANCE & TESTING	\$29.00
12474	PROTERRA INC	\$5,000.00
11067	QUILL.COM	\$309.97
1274	REALAUCTION.COM LLC	\$177.00
12769	RECOVERY RESOURCES	\$40,651.80
11096	RIDGE STREET KITCHEN	\$595.50
11113	ROCKY MOUNTAIN COFFEE ROASTERS	\$87.50
12822	SARAH JOHNSON	\$259.90
11164	SCHMIDT LAND SURVEYING	\$3,537.50
10956	SECURITY SERVICES, LLC.	\$1,708.55
90611	SHERIFF ONE TIME	\$249.00
11192	SHOWCASES	\$329.51
11193	SHRED-IT USA LLC	\$90.00
12014	SIPA	\$4,860.00
12749	SKAGGS COMPANIES, INC.	\$199.00
91460	SNAKE RIVER SEWER ONE TIME	\$340.86
11680	SOUTHERN HEALTH PARTNERS, INC.	\$23,586.89
12493	SPRING BACK COLORADO INC.	\$1,060.00
11658	STADIUM MEDICAL	\$7,237.50
11100	STANTEC ARCHITECTURE INC.	\$7,079.58
1200	STATE OF COLORADO TREASURY	\$5,012.00
11271	SUMMIT COMMUNITY CARE CLINIC	\$5,300.00
11940	SUMMIT EMBROIDERY	\$350.45
11883	SUMMIT FIRE AND EMS AUTHORITY	\$375.60
11275	SUMMIT FIRE AUTHORITY	\$22,921.00
11845	SUMMIT HOMES CONSTRUCTION LLC	\$485,861.03
11281	SUMMIT JANITORIAL SYSTEMS INC.	\$1,200.00
12903	SUMMIT MLS INC	\$450.00
11289	SUMMIT SPEECH SERVICES	\$3,657.00
11301	SURVEYMONKEY.COM	\$7,000.00
12455	TAB ASSOCIATES, INC	\$1,153.40
11317	TEAM CLEAN	\$20,971.22
11989	TETRA TECH, INC.	\$2,520.00

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11670	THIMGAN & ASSOCIATES	\$10,000.00
11355	TIMBERLINE DISPOSAL LLC	\$1,180.92
11356	TIMBERLINE LEARNING CENTER	\$18,565.50
1111	TIMOTHY B KEELING	\$1,074.41
1112	TLC CLUB	\$3,614.31
1114	TODD LEVY	\$1,514.44
1109	TOM HANSCH	\$37,813.77
11367	TOWN OF BRECKENRIDGE	\$128,054.28
11368	TOWN OF DILLON	\$89,220.38
11369	TOWN OF FRISCO	\$52,944.08
11371	TOWN OF SILVERTHORNE	\$63,012.94
11674	TRANSUNION RISK AND ALTERNATIVE	\$75.00
90810	TREASURER ONE TIME	\$112,706.94
11388	TYLER TECHNOLOGIES	\$800.00
11391	ULTIMATE SPECIALTIES	\$1,615.86
11405	UPPER BLUE SANITATION	\$582.66
11421	VALUEWEST, INC.	\$5,950.00
12476	VISIONARY COMMUNICATIONS	\$3,626.00
11440	WAGNER EQUIPMENT	\$5,571.59
11445	WASTE MANAGEMENT	\$85.02
11452	WEAR PARTS & EQUIP CO., INC.	\$4,801.66
12445	WEAVER HOLDINGS LLC	\$3,118.50
11462	WESTERN PAPER DIST	\$4,257.73
11464	WESTERN SLOPE SUPPLIES	\$352.58
11475	WM RECYCLE AMERICA	\$11,951.27
11887	WOFFORD ELECTRIC	\$400.00
12744	WOLD ARCHITECTS INC	\$2,690.63
11478	XCEL	\$54,244.92
12780	ZOOM VIDEO COMMUNICATIONS	\$1,808.63