

Vendor Checks by Date

Check Cut Range from: 2/16/2021 through 2/28/2021

Summit County Finance

10013	A1 ORGANICS	\$1,794.55
10024	ACORN PETROLEUM	\$558.67
10025	ACZ LABORATORIES	\$225.40
12256	ALLIANCE SOURCE TESTING LLC	\$1,300.00
10057	ALSCO	\$284.22
10073	AMERIGAS - FAIRPLAY	\$2,959.05
10110	ARTHUR L DAVIS PUBLISHING AGENCY	\$594.64
10111	ARTWORKS UNLIMITED INC	\$2,050.00
10139	BATTERY SOLUTIONS, LLC	\$3,751.64
10434	BISHOP LIFTING PRODUCTS, INC	\$144.00
12696	BLACK DIAMOND GOURMET	\$5,000.00
10168	BOB BARKER CO.	\$4,391.14
12881	BOROUGHES ENTERPRISE	\$3,500.00
10181	BRECKENRIDGE BUILDING CENTER	\$50.97
10196	BUFFALO MTN ANIMAL HOSPITAL	\$404.64
10239	CCOM	\$385.00
10247	CENTURYLINK	\$1,312.75
10267	CINTAS CORPORATION	\$201.83
90410	CLERK ONE TIME	\$10.00
10298	COLORADO ANALYTICAL LAB	\$96.00
10395	CORUM REAL ESTATE GROUP INC.	\$3,480.00
12459	COVETRUS NORTH AMERICA	\$817.40
12681	CRISTINA KELLY - CRIS JO CORPORATION	\$5,000.00
11644	CROWN TROPHY	\$227.33
90930	CSU EXTENSION ONE TIME	\$32,400.00
12805	DOOLEY ENTERPRISES, INC.	\$5,908.74
12695	DOUBLE DIAMOND RESTAURANT INC	\$3,500.00
11992	DR ALISON MCNEILLY	\$553.00
10473	EARLY CHILDHOOD OPTIONS	\$46,405.62
10476	EATON SALES	\$1,181.26
10478	EBMS	\$373,588.15
10481	ECO TRANSIT	\$600.00
10485	EIDE BAILLY LLP	\$43,245.00
10486	ELECTRONIC RECYCLERS	\$8,726.32
10496	EMORE INC	\$4,017.50
10520	FAMILY INTERCULTURAL RESOURCE	\$9,655.91
10525	FASTENAL	\$735.68
10529	FEDERAL EXPRESS	\$51.06
1299	FIG AS CUSTODIAN FOR FIG CO19, LLC AND	\$25,976.95
11664	FIRST TRANSIT, INC.	\$17,455.75
11500	GALLAGHER BENEFIT SERVICES	\$11,250.00
10601	GRAINGER	\$1,846.19
11747	GRAND COUNTY BOARD OF COUNTY	\$1,225.00
11800	GRAND GRAVEL PIT LLC	\$4,492.08

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10610	H2O POWER EQUIP	\$2,317.61
12694	HAYWOOD INC	\$5,000.00
10626	HIGH COUNTRY CONSERVATION	\$142,795.00
10632	HILL'S PET NUTRITION	\$118.95
10651	IDEXX LABORATORIES	\$157.89
12252	IMAGE NET CONSULTING LLC	\$623.78
11566	INGER MCDONALD	\$15.68
90640	JAIL ONE TIME	\$50.00
12361	JAMES SLIVKA	\$150.00
10695	JANEEN K OGDEN	\$1,500.00
12919	JEFFEREY WEINER	\$129.99
11636	JM SILVERTHORNE LLC	\$634.17
10741	JUSTIN MILIZIO, DVM	\$1,062.00
12898	KELLY LARSON	\$993.56
10762	KEN BORLIE	\$120.00
12879	KOLL INC	\$7,000.00
10792	L.A.W.S.	\$9,310.55
12785	LEONARD RICE CONSULTING WATER ENGINEERS, INC	\$4,462.50
10833	LOWES	\$596.09
12670	LYNN MEYER	\$3,600.00
10842	MANSFIELD OIL COMPANY	\$29,109.03
1067	MARGARET MCCLURE	\$2,463.32
10848	MARK HACKETT	\$81.31
12526	MELISSA THOMPSON	\$535.00
10891	MIDWEST TAPE	\$680.35
10899	MINES AND ASSOCIATES, P.C.	\$836.60
10912	MOUNTAIN PARKS ELECTRIC	\$204.10
12132	MOUNTAINSIDES CONDO ASSOCIATION	\$376.00
1306	MUNICIPAL POINT CAPITAL LP	\$13,891.82
10948	NATIONSEARCH.COM LLC	\$220.40
12869	NEW MOON CAFE	\$3,500.00
11568	NORTHWEST COLORADO COUNCIL OF CONSERVATION	\$250.00
10978	OFFICE OF THE DISTRICT ATTORNEY	\$104,020.24
12683	ON DECK EMPIRE, INC	\$3,500.00
11020	PHILLIPS FEED SERVICE INC.	\$816.48
12867	PIZZA 101	\$5,000.00
11033	POWDR - COPPER MOUNTAIN LLC	\$418.63
11034	POWER EQUIPMENT COMPANY	\$6,384.77
11043	PROFESSIONAL COMPLIANCE & TESTING	\$348.00
90820	PUBLIC TRUSTEE ONE TIME	\$308.91
12652	QUADIENT LEASING USA, INC	\$418.74
11067	QUILL.COM	\$2,360.08
10904	RARE AIR MOTORSPORTS LLC	\$4,769.98
12769	RECOVERY RESOURCES	\$69,380.00

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11096	RIDGE STREET KITCHEN	\$674.20
11113	ROCKY MOUNTAIN COFFEE ROASTERS	\$87.50
1245	RUSSELL LANDAU	\$2,463.32
11913	SGS NORTH AMERICA INC	\$289.50
12910	SHAWN QUIRK	\$100.00
12633	SHERI PAUL	\$500.00
11193	SHRED-IT USA LLC	\$30.00
12883	SNAKE RIVER SALOON & STEAKHOUSE	\$7,000.00
11210	SNOWBRIDGE ROTO-ROOTER	\$750.00
12767	SNYDER MFG CO	\$35,946.90
12918	SPECOPS SOFTWARE USA, INC	\$2,772.00
12873	SPOON CAFE LLC	\$5,000.00
12596	SQUIRE PATTON BOGGS (US) LLP	\$7,500.00
11246	STATE OF COLORADO	\$1,584.31
11271	SUMMIT COMMUNITY CARE CLINIC	\$7,500.00
11276	SUMMIT COUNTY MEDICAL OFFICE	\$24,534.42
11883	SUMMIT FIRE AND EMS AUTHORITY	\$178,789.79
11287	SUMMIT ROLL-OFFS	\$17,485.00
11288	SUMMIT SCHOOL DISTRICT RE-1	\$3,594.33
11317	TEAM CLEAN	\$1,850.00
1305	TEXREN LLC	\$2,538.03
12682	THE GOAT, INC	\$3,500.00
12677	THE WHISKEY BAR AT COPPER MOUNTAIN LLC	\$3,500.00
1252	THOMAS MCDONALD	\$2,463.32
11348	THOMSON REUTERS- WEST	\$1,944.11
11352	TIGER NATURAL GAS, INC.	\$24,063.55
11355	TIMBERLINE DISPOSAL LLC	\$78.13
1114	TODD LEVY	\$557.67
1109	TOM HANSCH	\$554.74
11367	TOWN OF BRECKENRIDGE	\$191,066.72
11368	TOWN OF DILLON	\$18,375.00
11369	TOWN OF FRISCO	\$95,565.62
11371	TOWN OF SILVERTHORNE	\$44,600.00
90810	TREASURER ONE TIME	\$17,780.00
12353	US CLEANING PROFESSIONALS, INC	\$436.79
12751	VAIL CLINIC, INC	\$56,042.64
11432	VOIANCE LANGUAGE SERVICES, LLC	\$485.56
11436	VWR FUNDING, INC	\$873.85
11440	WAGNER EQUIPMENT	\$1,167.12
11445	WASTE MANAGEMENT	\$85.02
11576	WATSON LABEL PRODUCT	\$949.00
11462	WESTERN PAPER DIST	\$1,958.22
12323	WINTER EQUIPMENT COMPANY, INC	\$3,256.51
11478	XCEL	\$3,015.80

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11538	XEROX FINANCIAL SERVICES	\$9,690.98
12780	ZOOM VIDEO COMMUNICATIONS	\$426.64