

Vendor Checks by Date

Check Cut Range from: 3/16/2021 through 3/31/2021

Summit County Finance

Nbr / Name	Check Number	Check Date	Check Amt	Type	Total Chk Amt
12944	COPPER MOUNTAIN RESORT ASSOC.				\$1,625.00
10007	A & A SEPTIC				\$240.00
11895	A SHARED VISION: PARTNERS IN PEDIATRIC BLINDNESS				\$92.00
10013	A1 ORGANICS				\$2,084.25
10024	ACORN PETROLEUM				\$2,620.72
10025	ACZ LABORATORIES				\$133.40
10221	ADVANCE AUTO PARTS				\$12.98
10038	AIR FILTER SOLUTIONS, INC.				\$10.58
12801	ALEXANDRA RUDICK MCALPINE				\$350.73
10044	ALL TRAFFIC SOLUTIONS				\$8,040.00
10047	ALLIED SECURITY				\$780.00
10057	ALSCO				\$43.58
12179	ARTURO FORTOUL				\$70.00
10144	BERG HILL GREENLEAF & RUSCITTI LLP				\$5,682.00
12078	BOULDER COUNTY				\$1,375.00
10179	BRECKENRIDGE ANIMAL CLINIC INC				\$558.60
10181	BRECKENRIDGE BUILDING CENTER				\$322.13
11876	BRECKENRIDGE MONTESSORI, INC				\$3,707.70
10196	BUFFALO MTN ANIMAL HOSPITAL				\$348.52
12352	BUILDING HOPE SUMMIT				\$118,500.00
12448	BUSINESS CONNECTION				\$103.50
10212	CANDACE PLUM				\$715.00
1018	CAROLINE BROWNSON				\$5,434.72
10222	CARRIAGE HOUSE PRESCHOOL				\$13,026.00
10239	CCOM				\$775.00
10247	CENTURYLINK				\$11,564.14
12940	CHEMUNG SUPPLY CORP				\$1,870.00
10268	CINTAS FIRE PROTECTION				\$3,141.37
12666	CIRRUSMD				\$1,216.93
12568	CNC TECHNICAL SERVICES LLC				\$64.73
10298	COLORADO ANALYTICAL LAB				\$220.00
10311	COLORADO BUREAU OF INVESTIGATION				\$39.50
10318	COLORADO COUNTY CLERKS ASSN				\$1,592.16
11580	COLORADO DEPARTMENT OF HUMAN SERVICES				\$875.00
10350	COLORADO MOUNTAIN NEWS MEDIA				\$18,641.79
10366	COLORADO TIRE RECYCLING LLC				\$769.00
12055	COLORADO WORKERS COMPENSATION POOL				\$47.60
12379	COPY COPY				\$1,614.53
10395	CORUM REAL ESTATE GROUP INC.				\$3,480.00
11655	COSTAR REALTY INFORMATION INC				\$491.41
90210	COUNTY MANAGER ONE TIME				\$500.00
12459	COVETRUS NORTH AMERICA				\$1,638.98
11644	CROWN TROPHY				\$147.37

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90930	CSU EXTENSION ONE TIME	\$6,975.00
12774	D2C ARCHITECTS, INC	\$2,800.00
12638	DAVEY COACH SALES INC	\$158,258.00
12646	DAVID GROOMS	\$30,548.20
10428	DAVID L CHRISTIANSEN, PSY. D	\$450.00
12711	DDS SERVICES OF AMERICA, INC	\$85.00
10433	DELL USA LP	\$14,335.84
11963	DINAH BEAMS	\$92.00
12928	DORIS QUINTANA CONSTRUCTION INC	\$8,550.00
11992	DR ALISON MCNEILLY	\$754.00
12953	EAGLE COUNTY GOVERNMENT	\$5,000.00
10473	EARLY CHILDHOOD OPTIONS	\$24,685.02
10478	EBMS	\$468,265.22
10481	ECO TRANSIT	\$600.00
10482	ECOLAB	\$66.53
12218	ECONOMIC & PLANNING SYSTEMS, INC	\$1,070.00
10486	ELECTRONIC RECYCLERS	\$1,471.51
11969	EMPLOYERS COUNCIL	\$125.00
10520	FAMILY INTERCULTURAL RESOURCE	\$39,300.45
10524	FARMERS KORNER VET	\$73.50
10528	FBI-LEEDA, INC.	\$695.00
10529	FEDERAL EXPRESS	\$89.59
1299	FIG AS CUSTODIAN FOR FIG CO19, LLC AND SECURED PAR	\$14,018.08
10541	FIS/LINK2GOV	\$742.79
11958	FULL POTENTIAL, LLC	\$299.00
10566	GALLS, LLC	\$214.44
11908	GARCIA CLINICAL LABORATORY, INC.	\$148.00
10582	GG LIGHTING, INC	\$76,700.00
10585	GILCHRIST CATERING	\$3,289.75
10601	GRAINGER	\$800.75
11747	GRAND COUNTY BOARD OF COUNTY COMMISSIONERS	\$4,900.00
11800	GRAND GRAVEL PIT LLC	\$4,776.24
10612	HAMRE, RODRIGUEZ, OSTRANDER & DINGESS, PC	\$625.85
12895	HAYES POZNANOVIC KORVER LLC	\$6,322.14
10626	HIGH COUNTRY CONSERVATION	\$8,325.00
10632	HILL'S PET NUTRITION	\$169.43
91031	HUMAN SERVICES ONE TIME	\$400.00
10651	IDEXX LABORATORIES	\$351.63
12252	IMAGE NET CONSULTING LLC	\$106.22
10660	INGRAM BOOK CO	\$4,126.90
10680	J & S CONTRACTORS	\$712.80
1217	JAIME GALLO	\$577.98
12547	JAMES T. KUSTER	\$8,849.00
10695	JANEEN K OGDEN	\$1,500.00

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11636	JM SILVERTHORNE LLC	\$1,516.69
12301	JUDITH L. DOMBROWSKI	\$90.96
1176	JULIE ELKINS	\$6,954.99
10741	JUSTIN MILIZIO, DVM	\$896.00
12372	KATHERNIE CAMPBELL	\$137.42
12303	KATHLEEN GROSSNICKLAUS	\$1,689.60
12473	KELSEY SWANSON	\$874.00
12632	KEYSTONE POLICY CENTER	\$48,526.24
10764	KIDABILITIES, LLC	\$4,393.00
10908	KIMBERLEY RAMEY	\$4,370.00
12214	KIMBERLY EYTEL	\$759.00
12854	KINETICORP LLC	\$2,620.00
10792	L.A.W.S.	\$14,168.77
12946	LANDRY'S DOWNTOWN AQUARIUM, INC.	\$540.00
10804	LASER GRAPHICS	\$260.50
12285	LAURA VERONICA CHAVEZ	\$1,610.00
12785	LEONARD RICE CONSULTING WATER ENGINEERS, INC	\$5,687.50
12302	LINDA FARRELL	\$1,014.00
10823	LITTLE RED SCHOOLHOUSE	\$13,953.30
10833	LOWES	\$2,910.14
12670	LYNN MEYER	\$3,600.00
10837	LYNNE EASTERLY	\$187.82
12217	MAGDALENA CZANERLE	\$60.00
10842	MANSFIELD OIL COMPANY	\$35,257.54
10372	MELISSA F HASSEL	\$3,082.00
12526	MELISSA THOMPSON	\$535.00
12943	MERIDIAN INSTITUTE	\$12,000.00
10873	MESA OIL	\$154.40
12929	MIDDLE PARK FAIR AND RODEO	\$2,000.00
10891	MIDWEST TAPE	\$3,000.00
10899	MINES AND ASSOCIATES, P.C.	\$836.60
10905	MOTOROLA	\$212,821.00
10912	MOUNTAIN PARKS ELECTRIC	\$122.64
10913	MOUNTAIN PEAKS CONTROLS, INC	\$6,371.00
12132	MOUNTAINSIDES CONDO ASSOCIATION	\$335.00
10923	MULTICARD	\$1,052.00
10925	MUNICIPAL TREATMENT EQUIPMENT INC	\$6,315.00
10940	NATIONAL BUSINESS FURNITURE	\$319.66
12722	NATIONAL MEDICAL SERVICES, INC	\$452.00
12942	NATURE'S EDUCATORS	\$400.00
12933	NICHOLAS MORAN BROWN	\$19,500.00
10967	NORTHERN SAFETY CO	\$83.03
10975	O. J. WATSON COMPANY, INC.	\$907.45
10978	OFFICE OF THE DISTRICT ATTORNEY	\$103,338.58

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11949	OPEN ARMS CHILDCARE AND PRESCHOOL	\$9,109.90
90950	OPEN SPACE & TRAILS ONE TIME	\$3,087.00
12900	ORTIZ BROTHERS CONSTRUCTION	\$1,835.43
11009	PEAK PERFORMANCE	\$343.33
11029	POLYDYNE/SNF	\$5,761.04
11030	POSTMASTER-BRECKENRIDGE	\$245.00
12451	POSTMORTEM PATHOLOGY SERVICES, INC.	\$1,025.00
11034	POWER EQUIPMENT COMPANY	\$3,675.00
11043	PROFESSIONAL COMPLIANCE & TESTING	\$449.00
11049	PROWERS COUNTY	\$858.00
90820	PUBLIC TRUSTEE ONE TIME	\$610.49
11067	QUILL.COM	\$1,587.38
11069	RADIO RESOURCE, INC.	\$226.20
12165	RDP BARRICADE CO, LLC	\$3,900.00
12769	RECOVERY RESOURCES	\$93,558.36
11080	REEVES COMPANY INC	\$49.79
11096	RIDGE STREET KITCHEN	\$758.10
11113	ROCKY MOUNTAIN COFFEE ROASTERS	\$262.50
11119	ROCKY MOUNTAIN MONTESSORI	\$7,872.10
90611	SHERIFF ONE TIME	\$495.00
11193	SHRED-IT USA LLC	\$30.00
12749	SKAGGS COMPANIES, INC.	\$282.30
91460	SNAKE RIVER SEWER ONE TIME	\$72.00
11680	SOUTHERN HEALTH PARTNERS, INC.	\$23,586.89
12493	SPRING BACK COLORADO INC.	\$1,370.00
12596	SQUIRE PATTON BOGGS (US) LLP	\$7,500.00
11658	STADIUM MEDICAL	\$7,500.00
11236	STANARD & ASSOCIATES, INC.	\$358.00
11100	STANTEC ARCHITECTURE INC.	\$20,895.71
11246	STATE OF COLORADO	\$38.00
1300	STEPHEN F HOWARD	\$1,546.59
11254	STEVE NOFZIGER	\$200.00
11268	SUMMIT CHAMBER	\$3,000.00
11271	SUMMIT COMMUNITY CARE CLINIC	\$7,500.00
11276	SUMMIT COUNTY MEDICAL OFFICE	\$24,534.42
11277	SUMMIT COUNTY PRESCHOOL	\$22,066.09
11278	SUMMIT COUNTY SHERIFF'S OFFICE	\$56.60
11883	SUMMIT FIRE AND EMS FIRE PROTECTION DIST	\$619,987.97
11845	SUMMIT HOMES CONSTRUCTION LLC	\$236,018.69
1145	SUMMIT SCHOOL DISTRICT RE-1	\$1,753,453.76
1146	SUMMIT SCHOOL DISTRICT RE-1	\$435,998.34
11288	SUMMIT SCHOOL DISTRICT RE-1	\$44,767.11
11289	SUMMIT SPEECH SERVICES	\$3,082.00
11302	SURVIVAL ARMOR	\$891.12

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11308	SYMBOL ARTS	\$1,097.50
1307	TAX LIEN CAPITAL INVESTMENT CLUB	\$2,558.39
11317	TEAM CLEAN	\$26,379.09
11348	THOMSON REUTERS- WEST	\$1,944.11
11350	THYSSENKRUPP ELEVATOR	\$3,300.00
11352	TIGER NATURAL GAS, INC.	\$5,113.11
11355	TIMBERLINE DISPOSAL LLC	\$1,175.00
11356	TIMBERLINE LEARNING CENTER	\$18,565.50
1114	TODD LEVY	\$1,024.47
11367	TOWN OF BRECKENRIDGE	\$4,594.58
11368	TOWN OF DILLON	\$6,500.00
11371	TOWN OF SILVERTHORNE	\$141,611.13
11674	TRANSUNION RISK AND ALTERNATIVE	\$75.00
90810	TREASURER ONE TIME	\$173,585.52
12939	TRIPLE C COMMUNICATIONS, INC.	\$400.00
11388	TYLER TECHNOLOGIES	\$7,014.60
11391	ULTIMATE SPECIALTIES	\$3,629.44
11413	US POSTMASTER	\$6,000.00
11419	UTILITY NOTIFICATION CENTER	\$3.96
12932	VISTA SC LLC	\$31,498.90
11432	VOIANCE LANGUAGE SERVICES, LLC	\$639.89
11436	VWR FUNDING, INC	\$693.74
11445	WASTE MANAGEMENT	\$90.02
12445	WEAVER HOLDINGS LLC	\$14,230.68
1156	WEST GRAND SCHOOL DISTRICT	\$10,636.23
1157	WEST GRAND SCHOOL DISTRICT	\$3,996.63
11462	WESTERN PAPER DIST	\$2,241.39
11667	WILLIAM BOWRING	\$150.00
11478	XCEL	\$16,330.00
11538	XEROX FINANCIAL SERVICES	\$239.51
12780	ZOOM VIDEO COMMUNICATIONS	\$152.26
10796	ZOOMERS INC	\$28,899.77