

Vendor Checks by Date

Check Cut Range from: 12/1/2020 through 12/31/2020

Summit County Accounting

Nbr / Name	Total Chk Amt
12737 GABRIEL ROBINSON-LYNCH	\$1,300.00
12124 HCL ENGINEERING & SURVEYING, LLC	\$14,109.02
10733 (PCARD) JP MORGAN CHASE BANK, N.A.	\$159,855.68
10007 A & A SEPTIC	\$1,740.00
10010 A KINDER CARPET	\$1,600.00
10011 A M LOCKSMITHS	\$698.90
11895 A SHARED VISION: PARTNERS IN PEDIATRIC	\$161.00
10013 A1 ORGANICS	\$1,144.05
10014 A2CL INC.	\$6,350.00
10024 ACORN PETROLEUM	\$13,929.24
10025 ACZ LABORATORIES	\$133.40
10027 ADAMSON POLICE PRODUCTS	\$27,322.60
12878 ADAPTIVE ACTION SPORTS, INC	\$10,000.00
12716 AFFILIATED ENGINEERS INC	\$2,863.40
10038 AIR FILTER SOLUTIONS, INC.	\$1,408.67
10040 AIRGAS USA, LLC	\$609.95
11959 ALAMEDA VETERINARY CLINIC	\$441.69
1250 ALEXANDER M KREIDER	\$29,487.34
12801 ALEXANDRA RUDICK MCALPINE	\$350.73
10043 ALL COPY PRODUCTS INC	\$715.28
10047 ALLIED SECURITY	\$219.50
1128 ALPENSEE WATER DISTRICT GENL	\$53,564.17
10050 ALPINAIRE HEALTHCARE	\$105.00
10057 ALSCO	\$1,154.37
10061 ALWAYS MOUNTAIN TIME LLC	\$5,950.00
10073 AMERIGAS - FAIRPLAY	\$2,326.88
90621 ANIMAL CONTROL ONE TIME	\$16.86
10096 APEX SECURITY GROUP	\$131.64
12863 ARKANSAS VALLEY ADVENTURE / PEAK 1 EXPRESS	\$10,000.00
12870 ARRIESGADO CLOTHING COMPANY	\$12,000.00
10111 ARTWORKS UNLIMITED INC	\$350.00
10115 ASHLEY MERRILL	\$197.23
12706 AUTOAUTO WASH	\$1,174.86
10125 AV-TECH ELECTRONICS INC	\$3,117.66
10136 BASELINE ASSOC	\$490.00
1011 BENJAMIN M. NOONAN	\$4,280.74
12696 BLACK DIAMOND GOURMET	\$10,000.00
11948 BLUE 360 MEDIA, LLC	\$1,800.90
10168 BOB BARKER CO.	\$8,550.88
12855 BOOKPAGE	\$354.00
12881 BOROUGHES ENTERPRISE	\$7,500.00
12078 BOULDER COUNTY	\$1,500.00
12075 BOYER & SEELEY PUMPS & PROCESS INC	\$600.00

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12745	BRAVAS LLC	\$31,051.60
12806	BREANNA LAMBERT	\$340.31
10179	BRECKENRIDGE ANIMAL CLINIC INC	\$1,060.38
10181	BRECKENRIDGE BUILDING CENTER	\$202.14
11876	BRECKENRIDGE MONTESSORI, INC	\$3,874.00
1129	BRECKENRIDGE MTN METRO DIST	\$12,051.23
10195	BUCKEYE WELDING SUPPLY, INC.	\$564.25
1130	BUFFALO MOUNTAIN METRO DIST	\$10,795.90
10196	BUFFALO MTN ANIMAL HOSPITAL	\$2,987.83
90920	BUILDING INSPECTION ONE TIME	\$6,314.74
10200	BUREAU OF RECLAMATION	\$729.30
12889	C & C'S LLC	\$4,000.00
10205	C.H. ROBINSON	\$4,500.00
1018	CAROLINE BROWNSON	\$6,610.25
10222	CARRIAGE HOUSE PRESCHOOL	\$11,700.00
10239	CCOM	\$616.00
10246	CENTURA HEALTH	\$14,700.00
10247	CENTURYLINK	\$8,677.40
10248	CENTURYLINK BUSINESS SOLUTIONS	\$1,300.00
12383	CERES DESIGN & ARBORSCAPE, LLC	\$52,500.00
12460	CESARE, INC.	\$1,413.29
10258	CHARLES D JONES CO	\$1,932.01
10262	CHEMTRADE CHEMICALS US LLC	\$5,819.21
10267	CINTAS CORPORATION	\$216.65
10268	CINTAS FIRE PROTECTION	\$1,622.47
12666	CIRRUSMD	\$1,172.08
10276	CIVIL INSIGHT, LLC	\$8,365.00
90410	CLERK ONE TIME	\$670.03
12688	CLOUD CITY LLC	\$7,500.00
10296	COLORADO ACTIVITY CTRS	\$643.51
10298	COLORADO ANALYTICAL LAB	\$48.00
10311	COLORADO BUREAU OF INVESTIGATION	\$39.50
10321	COLORADO DEPARTMENT OF AGRICULTURE	\$401.00
10324	COLORADO DEPARTMENT OF REVENUE	\$2,550.00
1199	COLORADO DEPT OF HUMAN SERVICES	\$140.00
10329	COLORADO DEPT OF PUB HEALTH & ENV	\$24.25
1198	COLORADO DEPT OF PUBLIC HEALTH	\$21.00
1197	COLORADO DEPT OF REVENUE	\$358,554.26
10349	COLORADO MOUNTAIN CLEANERS	\$170.68
1131	COLORADO MOUNTAIN COLLEGE	\$88,529.37
10346	COLORADO MOUNTAIN COLLEGE	\$22,785.70
1023	COLORADO MOUNTAIN NEWS ME	\$4,657.00
10350	COLORADO MOUNTAIN NEWS MEDIA	\$14,219.63
1132	COLORADO RIVER WATER CONS	\$5,206.84

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12055	COLORADO WORKERS COMPENSATION POOL	\$73,230.31
10371	COLUMBINE HILLS CONSTRUCTION, LLC	\$1,028,536.66
10373	COMCAST	\$1,108.75
1133	COPPER MOUNTAIN CONS DIST	\$30,969.16
12678	COPPER MOUNTAIN MERCANTILE, LLC	\$5,000.00
1134	CORINTHIAN HILL METRO DIST	\$866.18
10392	CORONA INSIGHTS	\$14,905.00
90500	CORONER ONE TIME	\$2,546.03
11655	COSTAR REALTY INFORMATION INC	\$491.41
12459	COVETRUS NORTH AMERICA	\$1,214.81
12586	CROSSROADS TRAILER SALES & SERVICE, INC.	\$315.00
11644	CROWN TROPHY	\$621.41
90930	CSU EXTENSION ONE TIME	\$91,870.00
12774	D2C ARCHITECTS, INC	\$9,252.31
10423	DAN SCHRODER	\$90.86
12397	DANIELLA LUGO	\$111.67
12673	DARRELL WALSH	\$1,000.00
12646	DAVID GROOMS	\$33,420.63
10444	DH PACE	\$26,885.25
11963	DINAH BEAMS	\$92.00
10453	DIV OF WATER RESOURCES, STATE ENGIN	\$2,280.00
10457	DOMINION VOTING	\$4,500.00
12695	DOUBLE DIAMOND RESTAURANT INC	\$12,000.00
12686	DOWNTOWN SNACKS LLC	\$10,000.00
11992	DR ALISON MCNEILLY	\$1,337.00
10473	EARLY CHILDHOOD OPTIONS	\$161,370.16
1136	EAST DILLON WATER DISTRICT	\$1,945.77
10478	EBMS	\$419,647.23
10479	EBSCO SUBSCRIPTION SERVICES	\$4,949.62
10482	ECOLAB	\$65.55
10483	ECOLOGICAL RESOURCE	\$69,989.05
12680	EL ZACATECANO MEXICAN FOOD, LLC	\$7,500.00
10486	ELECTRONIC RECYCLERS	\$3,502.21
12847	EMILY TAYLOR	\$100.00
10496	EMORE INC	\$3,175.00
11969	EMPLOYERS COUNCIL	\$245.00
12756	ENVISIONWARE, INC.	\$12,437.50
12657	ERIC BETTS	\$120.00
12284	ERIN WRIGHT KELLY	\$4,800.00
10520	FAMILY INTERCULTURAL RESOURCE	\$327,691.91
10525	FASTENAL	\$1,103.17
12781	FATIMA LIZARDO	\$10.00
10529	FEDERAL EXPRESS	\$71.42
12786	FEHR AND PEERS	\$11,233.75

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10532	FERGUSON ENTERPRISES INC #109	\$30.96
10534	FERRELLGAS	\$2,049.68
12868	FGC EQUIPMENT	\$3,222.94
1299	FIG AS CUSTODIAN FOR FIG CO19, LLC AND FOURTH ST	\$27,627.81
10539	FIRST VEHICLE SERVICES	\$254,491.76
10541	FIS/LINK2GOV	\$1,204.33
1265	FOURTH STREET CROSSING IMPROVEMENT DISTRICT	\$125.53
1264	FOURTH STREET CROSSING METRO DISTRICT	\$138.09
12522	FRONTIER FIRE PROTECTION LLC	\$20,200.00
11958	FULL POTENTIAL, LLC	\$345.00
10566	GALLS, LLC	\$88.00
11908	GARCIA CLINICAL LABORATORY, INC.	\$586.00
10587	GLAXOSMITHKLINE	\$1,512.60
1042	GRACE KEELING	\$806.78
10601	GRAINGER	\$551.05
11747	GRAND COUNTY BOARD OF COUNTY COMMISSIONERS	\$2,450.00
11800	GRAND GRAVEL PIT LLC	\$13,102.59
12675	GRAVITEE SPORTS MARKETING	\$5,500.00
1137	HAMILTON CREEK METRO DIST	\$3,753.45
12694	HAYWOOD INC	\$5,500.00
1138	HEENEY WATER DISTRICT	\$138.09
10623	HENRY SCHEIN INC	\$4,211.96
10626	HIGH COUNTRY CONSERVATION	\$4,165.00
12489	HIGH COUNTRY TOOLS	\$148.25
10632	HILL'S PET NUTRITION	\$479.32
10637	HOLLY HOLDEN	\$29.70
12510	HYDER CONSTRUCTION INC	\$44,810.00
12579	HYDROPOINT DATA SYSTEMS, INC	\$1,645.00
12252	IMAGE NET CONSULTING LLC	\$43.97
10660	INGRAM BOOK CO	\$4,040.13
10663	INSIGHT PUBLIC SECTOR	\$50,055.31
10681	J J KELLER	\$903.00
12655	JAIME BROWER PSYCHOLOGICAL SERVICES & CONSULTING	\$650.00
1217	JAIME GALLO	\$7,861.42
12547	JAMES T. KUSTER	\$4,278.00
12848	JANET BLUM	\$252.35
12369	JASON DIETZ	\$24.15
12553	JASON LEDERER	\$59.24
10698	JASON THOMA	\$150.00
12446	JEFFREY WILSON PHOTOGRAPHY	\$1,709.00
10909	JENNIFER LOVE	\$138.00
11636	JM SILVERTHORNE LLC	\$3,805.26
10715	JOANNE SPROUSE	\$129.99
11878	JOHN BECKWITH	\$100.00

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12308	JOSE SALGUERO	\$72.00
12301	JUDITH L. DOMBROWSKI	\$90.96
12371	JULI JOYCE	\$204.82
10741	JUSTIN MILIZIO, DVM	\$1,697.00
12540	KANOPY INC	\$379.00
10746	KARI MORENO	\$770.95
12223	KARI TRIMBLE	\$150.00
12746	KATE BERG	\$3,200.00
12372	KATHERNIE CAMPBELL	\$140.29
12303	KATHLEEN GROSSNICKLAUS	\$1,689.60
12473	KELSEY SWANSON	\$851.00
12011	KENNEDY BALBAY	\$90.00
12875	KEYSTONE COFFEE COMPANY	\$6,500.00
12632	KEYSTONE POLICY CENTER	\$5,000.00
10763	KEYSTONE SCIENCE SCHOOL	\$10,000.00
10764	KIDABILITIES, LLC	\$5,198.00
10768	KIM WEIERS	\$85.90
10908	KIMBERLEY RAMEY	\$4,071.00
12214	KIMBERLY EYTEL	\$1,035.00
12854	KINETICORP LLC	\$11,737.00
12879	KOLL INC	\$5,500.00
1233	KOOL BREEZE LLC	\$2,151.21
1139	KREMMLING MEM HOSPITAL DIST	\$1,757.48
12689	KRILL & HAHN, INC	\$5,500.00
10782	KRYSTAL BROADCASTING	\$3,316.00
10784	KUBL GROUP, LLC	\$7,750.00
10793	LABORATORY CORPORATION OF AMERICA	\$230.00
1140	LAKE DILLON FIRE PROT DIST	\$93,241.83
10796	LAKE DILLON PRESCHOOL	\$52,111.16
10798	LAND TITLE GUARANTEE CO	\$1,817,861.00
10804	LASER GRAPHICS	\$1,288.75
1171	LAURA KARDEN	\$772.73
12285	LAURA VERONICA CHAVEZ	\$3,130.40
12163	LENKA'S LOVING CARE INC	\$540.00
12785	LEONARD RICE CONSULTING WATER ENGINEERS, INC	\$4,009.00
12302	LINDA FARRELL	\$1,014.00
10823	LITTLE RED SCHOOLHOUSE	\$13,660.60
1141	LOWER BLUE FIRE PROT DIST	\$351.49
10833	LOWES	\$547.28
10834	LSV, LLC	\$2,730.00
12670	LYNN MEYER	\$3,600.00
10837	LYNNE EASTERLY	\$121.90
12217	MAGDALENA CZANERLE	\$100.00
12691	MAMMAS LLC	\$4,000.00

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10842	MANSFIELD OIL COMPANY	\$76,933.08
12850	MARK TIMMONS	\$150.00
10851	MARMOT LIBRARY NETWORK INC	\$2,825.60
10865	MAYA KULICK	\$11.33
10372	MELISSA F HASSEL	\$5,069.65
12420	MEREDITH FRANK	\$1,025.00
12342	MEREDITH MCKISSOCK	\$6.95
10873	MESA OIL	\$194.00
1142	MIDDLE PARK WATER CONS DIST	\$1,066.45
10891	MIDWEST TAPE	\$397.72
10899	MINES AND ASSOCIATES, P.C.	\$836.60
10912	MOUNTAIN PARKS ELECTRIC	\$114.36
10913	MOUNTAIN PEAKS CONTROLS, INC	\$8,000.00
12685	MULLIGAN'S IRISH PUB	\$7,500.00
1306	MUNICIPAL POINT CAPITAL LP	\$50,556.38
10939	NATIONAL BAND AND TAG CO	\$386.02
12722	NATIONAL MEDICAL SERVICES, INC	\$6,196.20
10948	NATIONSEARCH.COM LLC	\$293.90
12869	NEW MOON CAFE	\$5,500.00
10959	NEWCLOUD NETWORKS	\$2,836.05
12851	NICHE ACADEMY LLC	\$1,890.00
11785	NICOLETT-FLATER ASSOC	\$2,700.00
12876	NORSKI SPORTS LLC	\$5,500.00
11568	NORTHWEST COLORADO COUNCIL OF	\$5,500.00
10973	NVA FRISCO ANIMAL HOSPITAL	\$44.57
10975	O. J. WATSON COMPANY, INC.	\$102,380.29
12407	O'BRYAN PARTNERSHIP ARCHITECTS, INC	\$2,000.00
10976	OFFICE DEPOT	\$679.74
10987	OMO DESIGN	\$2,379.10
11949	OPEN ARMS CHILDCARE AND PRESCHOOL	\$6,038.10
90950	OPEN SPACE & TRAILS ONE TIME	\$1,020.00
12787	OTAK, INC, A COLORADO CORPORATION	\$7,621.50
10993	OUTSIDE TELEVISION	\$822.75
10994	OVERDRIVE, INC.	\$5,670.16
1303	PARADISE 2 PROPERTIES, LLC	\$8,873.34
12871	PAUL RODLI	\$7,500.00
12862	PB PARENT HOLDCO, LP	\$1,238.00
11009	PEAK PERFORMANCE	\$321.01
11698	PETER CONTOS	\$54.00
11017	PETROS & WHITE	\$2,317.50
11020	PHILLIPS FEED SERVICE INC.	\$809.04
12867	PIZZA 101	\$12,000.00
11030	POSTMASTER-BRECKENRIDGE	\$544.00
12451	POSTMORTEM PATHOLOGY SERVICES, INC.	\$2,050.00

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11034	POWER EQUIPMENT COMPANY	\$4,626.25
11042	PRO ELECTRIC INC	\$23,670.08
12557	PRODIGIOUS ENTERPRISES, LLC	\$5,809.50
11043	PROFESSIONAL COMPLIANCE & TESTING	\$487.00
91210	PUBLIC HEALTH ONE TIME	\$1,098.12
11647	PUBLIC SAFETY DIVE SERVICES LLC	\$6,068.75
12652	QUADIENT LEASING USA, INC	\$418.74
11067	QUILL.COM	\$2,358.46
12824	RACHEL FREEMAN	\$150.00
10904	RARE AIR MOTORSPORTS LLC	\$26,881.94
12165	RDP BARRICADE CO, LLC	\$1,950.00
1274	REALAUCTION.COM LLC	\$2,929.00
12769	RECOVERY RESOURCES	\$52,064.92
1143	RED, WHITE & BLUE FIRE PROT DIST	\$92,165.32
11080	REEVES COMPANY INC	\$44.41
12858	RHONDA RAE	\$54.99
12523	RICKY ETLER	\$120.00
12884	RIVER RUN BAR AND GRILL	\$5,500.00
12885	RIVER RUN III	\$7,500.00
12703	ROBERT ANDREWS	\$2,500.00
11113	ROCKY MOUNTAIN COFFEE ROASTERS	\$350.00
11119	ROCKY MOUNTAIN MONTESSORI	\$6,988.10
1298	ROLF M WHITLEY	\$43,533.56
1092	ROLLA ARDEL BRINK REVOCABLE LIVING TRUST	\$3,581.68
12270	SALT LAKE WHOLESALE SPORTS	\$360.00
1311	SANCTUARY HOMEOWNERS ASSOCIATION INC	\$21,278.62
11150	SANOFI PASTEUR INC.	\$4,374.15
12822	SARAH JOHNSON	\$28.06
11169	SCOTT VARGO	\$600.00
10956	SECURITY SERVICES, LLC.	\$1,517.05
11816	SHAWN POTEKHEN	\$70.00
12633	SHERI PAUL	\$2,550.00
90611	SHERIFF ONE TIME	\$60.00
11193	SHRED-IT USA LLC	\$60.00
12749	SKAGGS COMPANIES, INC.	\$6,972.50
12676	SKYLIFE LLC	\$7,500.00
12883	SNAKE RIVER SALOON & STEAKHOUSE	\$7,500.00
1312	SNAKE RIVER WATER DISTRICT	\$77,132.25
11210	SNOWBRIDGE ROTO-ROOTER	\$1,945.00
12702	SOHAIL MAHMOOD	\$2,500.00
11216	SOLEDAD DUENAS ALVAREZ	\$780.00
1144	SOUTH MARYLAND CRK RANCH METRO DIST	\$6,264.13
11680	SOUTHERN HEALTH PARTNERS, INC.	\$5,908.04
12873	SPOON CAFE LLC	\$10,000.00

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12596	SQUIRE PATTON BOGGS (US) LLP	\$7,500.00
12819	STAN MILLER, INC	\$5,500.00
11100	STANTEC ARCHITECTURE INC.	\$63,255.36
11246	STATE OF COLORADO	\$907.93
1200	STATE OF COLORADO TREASURY	\$6,528.00
12835	STEPHANIE CURTISS	\$150.00
11250	STEPHENS-PECK, INC	\$100.00
11254	STEVE NOFZIGER	\$100.00
11262	STREET MEDIA GROUP, LLC	\$1,550.00
12404	STRUCTURES, INC	\$237,909.19
12206	SUBURBAN TOPPERS, INC	\$6,250.00
11266	SUMMIT ASSOCIATION OF REALTORS	\$500.00
11271	SUMMIT COMMUNITY CARE CLINIC	\$91,868.31
11277	SUMMIT COUNTY PRESCHOOL	\$60,253.16
11940	SUMMIT EMBROIDERY	\$72.00
11883	SUMMIT FIRE AND EMS AUTHORITY	\$28,346.34
11845	SUMMIT HOMES CONSTRUCTION LLC	\$564,837.43
12784	SUMMIT PATHOLOGY	\$120.10
11287	SUMMIT ROLL-OFFS	\$12,750.00
1145	SUMMIT SCHOOL DISTRICT RE-1	\$421,163.69
11288	SUMMIT SCHOOL DISTRICT RE-1	\$75,420.21
11289	SUMMIT SPEECH SERVICES	\$2,921.00
11302	SURVIVAL ARMOR	\$4,626.41
1148	SWAN'S NEST METRO DIST	\$1,719.81
12455	TAB ASSOCIATES, INC	\$2,379.50
11317	TEAM CLEAN	\$22,394.73
11326	TESSCO TECHNOLOGIES	\$3,332.78
11989	TETRA TECH, INC.	\$9,121.88
12874	THE DOG HOUSE	\$7,500.00
12679	THE FIRST HARVEST, INC	\$5,500.00
11335	THE MASTER'S TOUCH, LLC	\$1,640.00
1289	THE VILLAGE AT TREEHOUSE INC	\$34,195.92
12677	THE WHISKEY BAR AT COPPER MOUNTAIN LLC	\$7,500.00
11347	THOMPSON DIST. INC	\$1,938.80
11348	THOMSON REUTERS- WEST	\$1,887.49
11352	TIGER NATURAL GAS, INC.	\$26,386.65
1149	TIMBER CREEK WATER DISTRICT	\$627.67
11355	TIMBERLINE DISPOSAL LLC	\$781.88
11356	TIMBERLINE LEARNING CENTER	\$17,828.20
1313	TITLE COMPANY OF THE ROCKIES	\$100.00
1114	TODD LEVY	\$5,813.37
11363	TOLIN MECHANICAL SYSTEMS COMPANY	\$820.00
1109	TOM HANSCH	\$33,734.29
1150	TOWN OF BLUE RIVER	\$8,332.83

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11366	TOWN OF BLUE RIVER	\$55,309.50
1151	TOWN OF BRECKENRIDGE	\$57,433.88
11367	TOWN OF BRECKENRIDGE	\$110,415.30
1152	TOWN OF DILLON	\$10,788.38
11368	TOWN OF DILLON	\$19,648.62
1153	TOWN OF FRISCO	\$11,457.41
11369	TOWN OF FRISCO	\$47,799.91
1154	TOWN OF MONTEZUMA	\$413.29
1155	TOWN OF SILVERTHORNE	\$29,333.92
11371	TOWN OF SILVERTHORNE	\$63,444.98
11674	TRANSUNION RISK AND ALTERNATIVE	\$50.00
1119	TREASURE HUNT INVESTING LLC	\$5,471.93
90810	TREASURER ONE TIME	\$84,545.04
12353	US CLEANING PROFESSIONALS, INC	\$436.79
11417	USIC LOCATING SERVICES, LLC	\$724.50
11419	UTILITY NOTIFICATION CENTER	\$34.27
11421	VALUEWEST, INC.	\$5,950.00
12034	VANCE BROTHERS INC	\$4,801.13
11424	VEOLIA ES TECHNICAL SOLUTIONS, LLC	\$8,378.17
12476	VISIONARY COMMUNICATIONS	\$2,075.40
11432	VOIANCE LANGUAGE SERVICES, LLC	\$715.53
11436	VWR FUNDING, INC	\$56.22
11440	WAGNER EQUIPMENT	\$8,293.64
11445	WASTE MANAGEMENT	\$90.02
11449	WATER TECHNOLOGY	\$4,850.34
11452	WEAR PARTS & EQUIP CO., INC.	\$11,420.33
12445	WEAVER HOLDINGS LLC	\$24,245.45
11455	WENDY FRAZIER	\$95.11
11456	WENDY MILLER	\$130.00
1156	WEST GRAND SCHOOL DISTRICT	\$2,498.12
11464	WESTERN SLOPE SUPPLIES	\$399.65
12865	WILD ERNEST SPORTS	\$4,000.00
12768	WILDERNEST PROPERTY MANAGEMENT	\$2,000.00
1241	WILLIAM ROBERT RILEY III	\$2,215.87
1158	WILLOW BROOK METRO DIST	\$306.91
12843	WITT MACHINE AND TOOL CO., INC.	\$5,678.00
12744	WOLD ARCHITECTS INC	\$24,549.91
12888	WOLF ROCK KEYSTONE	\$5,500.00
11478	XCEL	\$10,671.15
11538	XEROX FINANCIAL SERVICES	\$3,227.67
11486	ZOETIS US LLC	\$313.05
11488	ZONAR	\$13,539.24
12780	ZOOM VIDEO COMMUNICATIONS	\$253.03