

Transaction Search - Company

UMB Bank, 01/01/2020 to 03/31/2020

Tran Date	Supplier	Narrative Details	Line Amount
12/27/2019	D Deorio And Sons Memoria	government marker cut	75
12/30/2019	Hach Company	INV 11776789 LAB TURBIDIMETER	2,112.48
12/30/2019	Hach Company	INV 11776789 LAB TURBIDIMETER	2,112.48
12/30/2019	Safeway #0322	cookies and gift cards	119.45
12/30/2019	Clean Conscience	museum custodial	93
12/30/2019	Officemax/Depot 6408	Shop printer	304.64
12/30/2019	The Home Depot #1522	Safety Tyvek Suit for spray painting	27.96
12/30/2019	Duluth Trading Golden	COG Gift Duluth Trading	25
12/30/2019	Martin Marietta Materials	3.04 Ton SP75	161.42
12/31/2019	In *swift Courier Service	INV 48686 COURIER SERVICES DEC 2019	220
12/31/2019	King Soopers #0082	Cake for Going Away	45.89
12/31/2019	Sportsmith	equipment	229.88
12/31/2019	Amzn Mktp Us	5 pairs of chemical resistant chaps	209.94
12/31/2019	Target 00015008	office supplies and cleaning supplies	78.66
12/31/2019	In *liberty Art Works Inc	2019 jack harvey award	120
12/31/2019	Centura Class And Events	st. Anthony's seminar registration for two firefighters	160
12/31/2019	Displays2go	gfd core values posters frames	429.15
12/31/2019	Enviro Master Intl Franch	bathroom cleaning	70
12/31/2019	Golf Genius Software	Tournament software	2,800.00
12/31/2019	Amzn Mktp Us	Cleaning Supplies for Range	49.87
12/31/2019	Amzn Mktp Us	Cleaning Supplies for Range	82.71
12/31/2019	Brownells Inc	Cleaning Supplies for Range	225.89
12/31/2019	Dominos 6205	pizza for staff---2019 Budget---	180.87
12/31/2019	Halo Branded Solutions	visit golden printed bags	252.24
12/31/2019	Clean Conscience	museum cleaning	96.72
12/31/2019	Officemax/Depot 6408	Office supplies for GURA and DDA	11.49
12/31/2019	Officemax/Depot 6408	Office supplies for GURA and DDA	11.48
12/31/2019	Anthony's Pizza & Pasta-Go	Retire lunch	81.1
12/31/2019	Petco 920 63509202	K9 Dog Food	65.47
12/31/2019	Stapls7228387020000003	2019 Office supplies	7.14
12/31/2019	Stapls7228387020000002	2019 Office supplies	10.19
12/31/2019	Stapls7228440343000002	2019 Office supplies	17.5
12/31/2019	Sherwin Williams 727692	Primer Paint/Fire Station #24	138.7
12/31/2019	Amazon.Com*sk3n62qb3	Tennis net straps	89.94
12/31/2019	Colorado Parks And Rec	2 full conference registrations	618
12/31/2019	The Home Depot #1522	Paint Station 24	6.36
1/1/2020	Answer First Communicatio	Monthly IT pager fees	26.9
1/1/2020	Stapls7228486889000001	EXPANDING FILE POCKETS FOR FINANCEWHITE SELF SEALIN	37.1
1/1/2020	Stapls7228486889000001	EXPANDING FILE POCKETS FOR FINANCEWHITE SELF SEALIN	11.82
1/1/2020	Psi Services Llc Usd	UAV pilot recurrent knowledge exam fee	160
1/1/2020	Stapls7228440343000001	keyboards	113.98
1/2/2020	Grainger	INV 9382756618 PIPE PLUG	232.8
1/2/2020	Co Comm Media-Newspaper	Golden Transcript Subscription	40
1/2/2020	Creative Trophy & Award	accountability tags for firefighter	54
1/2/2020	Transwest Summit	Brake chamber clevises 10 8	29.2

1/2/2020	Amazon.Com*wr1dz2qt3	respirators	358.2
1/2/2020	The Home Depot #1522	shelving	169
1/2/2020	Boulder Digital Arts	Membership Fee	45
1/2/2020	Boulder Digital Arts	Adobe Workshop	249
1/2/2020	Intermountain Safety	Steel toe boots Eric	124.85
1/2/2020	Reputology	e marketing	25
1/2/2020	Alarm Processing Center	building alarm	407.76
1/2/2020	Sherwin Williams 727692	Paint Station #24	87.5
1/2/2020	Sherwin Williams 727692	Paint Station #24	430.18
1/2/2020	Blm-Nifc Fire Cache	wildland books	185.17
1/2/2020	Paypal	Membership renewal for ESPIOC	95
1/2/2020	Wpy*operation 36 Golf Llc	Operation 36 Yearly Dues	2,200.00
1/2/2020	Shred-It Usa Llc	Shred It confidential shredding services	25.83
1/2/2020	Advance Auto Parts #8656	Air hose fittings	11.68
1/2/2020	Pizza Hut 035904	Dinner for crews on water-breaks	300.77
1/2/2020	Epasales	Sewer system maint ordered 12 27 2019	885.86
1/2/2020	Amazon.Com*603pv4r83	white out	6.4
1/2/2020	Paypal	Monthly Golden Today ads	100
1/2/2020	Oreilly Auto Parts 2787	Coating for repair of ramp into Athletics maintenance shed	103.98
1/2/2020	The Home Depot #1522	Lumber to repair ramp into Athletics maintenance shed	156.72
1/2/2020	Fbi Leeda Inc	Membership	50
1/2/2020	Fbi National Academy Asso	Membership	105
1/2/2020	Intermountain Safety	annual safety glass purchase	90.61
1/2/2020	Intermountain Safety	annual uniform purchase for another employee whos pcard	328.05
1/2/2020	Intermountain Safety	annual uniform purchase	334.24
1/2/2020	Mile High Shrm	MHSHRM MEMBERSHIP	395
1/2/2020	Amzn Mktp Us	Pens	10.13
1/2/2020	Red Rooster Cafe	Comish breakfast	16.04
1/3/2020	Cintas 60a Sap	INV 5015647375 OFFICE SUPPLIES	102.04
1/3/2020	Cintas 60a Sap	INV 5015647301 FIRST AID SUPPLIES	245.39
1/3/2020	Galls	INV BC1002887 UNIFORMS	387.02
1/3/2020	Motorola Solutions Onlin	INV 16084016 PORT SWITCH	3,878.86
1/3/2020	Iheart Media	INV 3615275416 3615275399 RADIO SLOT	9,055.00
1/3/2020	Iheart Media	INV 3615275416 3615275399 RADIO SLOT	795
1/3/2020	Safeware-Moto	gas meter calibration	75
1/3/2020	First Choice-Boyers Coff	monthly coffee & condiments supply	184.42
1/3/2020	Safeware-Moto	new gas meters replacing broken ones	3,412.99
1/3/2020	Officemax/Depot 6408	office supplies	22.72
1/3/2020	Sandbag Store Llc	sandbags to help eliminate water flow during pipe chase pri	154.9
1/3/2020	Titan Machinery - Hender	Cab door gas shock Oil filters 15 8	82.36
1/3/2020	Dencol Supply Company	Steel Stock order	333.94
1/3/2020	Avtech Electronics Inc	Lights Siren 19 18 Police	916.8
1/3/2020	Vanbarco	Air filter 15 8	39.28
1/3/2020	Harbor Freight Tools 394	Air hose and reel for break trailer	46.39
1/3/2020	Eig	Constant Contact subscription	70
1/3/2020	Jimmy Johns - 1066 - Ecom	Staff Lunch	97.42
1/3/2020	Intermountain Safety	Boots and coveralls	132
1/3/2020	Intermountain Safety	Boots and coveralls	88.25
1/3/2020	Hit Trophy Inc	45 years & 10 years of service award statues	474.4
1/3/2020	Walmart.Com	rapid intervention of ekg books for training	67.14
1/3/2020	Comcast Cable Comm	December service fee	104.3

1/3/2020	Avtech Electronics Inc	headset station & cord	433
1/3/2020	A & E Tire	fire mechanic new utility truck tires	3,015.78
1/3/2020	In *1-2-1 Marketing	on line store	139
1/3/2020	In *usrelay	Building WiFi	299
1/3/2020	Webolutions Inc	Payment for continued website reconstruction.	4,326.75
1/3/2020	Eb Firefighter Rescue	fire rescue training for firefighter volunteer member	65.19
1/3/2020	Costco Whse #0443	ICS 300 training snacks	35.23
1/3/2020	Government Finance Offic	GFOA Conference Registration	420
1/3/2020	Hydraquip Distribution In	Oil filters Stock	19.57
1/3/2020	Amzn Mktp Us	dum dums for dance	211.4
1/3/2020	Amazon Web Services	Vendor number is 114834. Fire info tracker website fees	43.25
1/3/2020	The Home Depot #1522	2 - 3/16" Long Rivet9FT Braided Cable 11" Cable Tie	66.24
1/3/2020	The Home Depot #1522	misc parts for repairs	123.29
1/3/2020	The Home Depot #1522	vc backflow	39.26
1/3/2020	Green Mountain Animal	Vet for K9	79.3
1/3/2020	Amazon.Com*st0qy0gu3	paper	8.8
1/3/2020	Amazon.Com*st0qy0gu3	paper	8.8
1/3/2020	Amazon.Com*st0qy0gu3	paper	8.79
1/3/2020	Amazon.Com*1y2ab0to3	pens binders paper calendars	63.14
1/3/2020	Amazon.Com*1y2ab0to3	pens binders paper calendars	60.38
1/3/2020	Grainger	Dimmer Switch/ Banquet Room	222.18
1/3/2020	Spot	Spot Beacon renewal	260.92
1/3/2020	The Home Depot #1522	Paint Wax rings Quick set cement Foam rollers	58.22
1/4/2020	Stapls7228588271000002	City Hall Annex Office Supplies	6.95
1/4/2020	Stapls7228588271000001	City Hall Annex Office Supplies	140.03
1/4/2020	Dx Service	sodium hypochlorite	2,542.39
1/4/2020	The Webstaurant Store	pizza ovens - 2	1,001.37
1/4/2020	The Home Depot #1522	decorations on sale	327.39
1/4/2020	Brownells Inc	Cleaning	22.37
1/4/2020	Stone Leaf Pottery	clay	392.31
1/4/2020	Lexisnexis Risk Dat	Investigations	166.5
1/4/2020	Amazon.Com*ym6h04b93 Amzn	replacement hockey goal nets	94.08
1/4/2020	Amazon Prime	Amazon Prime Charge to be refunded.	13.38
1/6/2020	Costco Whse #0676	Items for City Council Reception	28.97
1/6/2020	Costco Whse #0676	MANSFIELD Costco Business Membership Renewal	124.97
1/6/2020	Etsy.Com - Mijmojdesign	LORENTZ Gift for Council Reception from Etsy	116.73
1/6/2020	The Home Depot #1522	Barrels for leaf removal	39.94
1/6/2020	Fossil Trace Golf Club	refund on test	-100
1/6/2020	Fossil Trace Golf Club	TEST	100
1/6/2020	Turfnet	subscription dues	195
1/6/2020	Paypal	color discs for teaching kj	120.91
1/6/2020	The Home Depot #1522	boxes	9.92
1/6/2020	Golden Storage	Toss/Poss Storage	630
1/6/2020	Golden Storage	Toss/Poss storage	5,940.00
1/6/2020	Taxi Svc Woodside	Training - New York	32.16
1/6/2020	Colo Contr Assn	TCS training for new ROW permit coordinator	380
1/6/2020	Automated Business Produc	Monthly small printer server and supplies	98.12
1/6/2020	Mettler Toledo Llc	Annual service contact for preventative maintenance on an:	401.95
1/6/2020	Paypal	GIS Colorado Annual Membership Dues	25
1/6/2020	Urisa	URISA Dues Renewal	195
1/6/2020	Mailchimp	subscriber email	139

1/6/2020	Amazon.Com*9b2ng68e3	jolly ranchers for front desk	49.2
1/6/2020	Register@faa 33ra7p3	Re-registration fee for the UAV	5
1/6/2020	Nagara	NAGARA membership	225
1/6/2020	Clean Conscience	GHM cleaning	93
1/6/2020	Officemax/Depot 6408	office supplies	50.45
1/6/2020	Amzn Mktp Us	Seals for Award Banquet	27.08
1/6/2020	Amazon.Com*5416f3jl3	Folders for Award Banquet	62.13
1/6/2020	Fbi National Academy Asso	Membership = Harvey	105
1/6/2020	The Home Depot #1522	Toilet Paper Holder/Annex	20.98
1/6/2020	Ipma-Hr	IPMAHR MEMBERSHIP	405
1/6/2020	Sticker Mule	Sticker Mule (vendor) order for Heart of Golden magnets (o	530
1/6/2020	Pizza Hut 035904	For Capital Projects monthly meeting	49.82
1/6/2020	Hillyard Inc Denver	restroom supplies	102.24
1/6/2020	United Site Service	restroom	107.67
1/6/2020	Intermountain Safety	new hire boots/uniform/embroiderry	308.98
1/6/2020	Amazon Prime	Amazon Prime Charge to be refunded.	-13.38
1/7/2020	Shred-It Usa Llc	INV 812887080 SHREDDING SERVICES	341.13
1/7/2020	A1 Organics-Eaton	INV 0244016IN FREIGHT KEENESBURG	471.7
1/7/2020	Dana Kepner Company/Hdq	INV 151110700 KING SOOPERS HYDRANT	2,600.90
1/7/2020	American Assoc Of Museum	INV 12142019 MUSEUM TIER 3	770
1/7/2020	Table Mountain Inn Hotel	Mansfield City Council Retreat Reservation	200
1/7/2020	Intermountain Safety	annual safety glasses and gloves purchase	70.05
1/7/2020	Intermountain Safety	annual uniform purchase	320.28
1/7/2020	Full Circle Padding Inc	2019 - weight room slam balls, clips, seat covers, bosu balls	5,119.38
1/7/2020	Intermountain Safety	annual safety glasses and glove purchase	53.86
1/7/2020	Intermountain Safety	annual uniform purchase plus biennial coat purchase	422.14
1/7/2020	The Home Depot #1522	trash cans RR	79.88
1/7/2020	The Home Depot #1522	GFI	18.98
1/7/2020	Barnes & Noble #2877	LORENTZ Gift for Mayor at Council Reception	79.28
1/7/2020	The Home Depot #1522	4 - 10 OZ Mortar Repair TubeCaulk gun	16.57
1/7/2020	Ninja Nation Lafayette	Deposit Ninja Nation Field Trip	100
1/7/2020	Ninja Nation Lafayette	Deposit Ninja Nation Field trip	100
1/7/2020	Sq *bean Fosters -	parting gift for councilor charis graves	20
1/7/2020	Pp*beanfostersgld	parting gift for councilor charis graves	67.25
1/7/2020	American Red Cross	Winter break lifeguard training class certs	228
1/7/2020	Hit Trophy Inc	10 years of service award statue	81.86
1/7/2020	The Home Depot 1522	Plastic Sheeting/ Cover Cart Barn Practice Area for Plumbin	98
1/7/2020	Intermountain Safety	annual safety glasses and glove purchase	46.66
1/7/2020	Intermountain Safety	annual uniform purchase	297.84
1/7/2020	Intermountain Safety	Double H Steel Toe Safety Boot	169.06
1/7/2020	Thomson West	Thomson Reuters Westlaw subscription for judicial research	299.4
1/7/2020	Carahsoft Technology Corp	Carasoft is 24 2025 50850 113851.Invoice number: IN7204C	2,970.00
1/7/2020	The Business Journals	Denver Business Journal Annual subscription	150
1/7/2020	Pioneer Sand Co 17	grey breeze	75.84
1/7/2020	Amzn Mktp Us	rubberbands	13.99
1/7/2020	Abettercarwashgolden	Car Wash for Traffic	6
1/7/2020	Amazon.Com*n47ii8lh3	tea for volunteers	18.48
1/7/2020	Amzn Mktp Us	junior camp	24.98
1/7/2020	The Home Depot #1522	Woods & Screw/Duct Protector #24	72.68
1/7/2020	Amzn Mktp Us	printer ink cartridges	51.12
1/7/2020	The Home Depot 1522	laser measure and misc parts for repairs	69.97

1/7/2020	The Home Depot 1522	laser measure and misc parts for repairs	11.66
1/7/2020	United Site Service	restroom	107.67
1/7/2020	Saving Places 2020 A	Saving Places Conference	225
1/7/2020	The Home Depot #1522	LED Retro	14.97
1/7/2020	Progreen Expo19	pro green exp - registration	150
1/7/2020	Progreen Expo19	pro green expo registration	280
1/7/2020	Rmgcsa	Dues	170
1/7/2020	Gcsaa Eifg	Dues	205
1/8/2020	Galls	INV BC0994922 BC0994538 BC0992638 UNIFORMS	115.96
1/8/2020	Galls	INV BC0994922 BC0994538 BC0992638 UNIFORMS	202.39
1/8/2020	Galls	INV BC0994922 BC0994538 BC0992638 UNIFORMS	140.5
1/8/2020	Intermountain Safety	annual glove and safety glass purchase	61.06
1/8/2020	Intermountain Safety	annual uniform purchase	316.06
1/8/2020	Fastenal Company 01cogod	Rivets for Rimrock hatch repair	20.24
1/8/2020	Award & Sign	nametags	16.92
1/8/2020	Paypal	Police Badge Stickers	216.95
1/8/2020	Amzn Mktp Us	calendars	11.99
1/8/2020	Amzn Mktp Us	teaching aids	112.09
1/8/2020	Wpy*operation 36 Golf Llc	poker chips for op360	395
1/8/2020	Intermountain Safety	Safety Boots/Jason Doucette	77.35
1/8/2020	Conserve-A-Watt Lighting	Light Ballast	116.85
1/8/2020	Concrete Vaults Inc	Concrete burial vaults	1,076.00
1/8/2020	Co Dept Of Public Safety	certificate renewal for fire inspector	13.55
1/8/2020	Co Dept Of Public Safety	certificate renewal for deputy fire marshal	13.55
1/8/2020	Uber Trip	Training - SRO New York	3.08
1/8/2020	Uber Trip	Training - SRO New York	3.08
1/8/2020	Uber Trip	Training - SRO New York	10.03
1/8/2020	Uber Trip	Training - SRO New York	11.08
1/8/2020	O Meara Ford	Drivers door mirror glass 16 15	70.28
1/8/2020	Duluth Trading Golden	Shirt	42.89
1/8/2020	Duluth Trading Golden	Shirt	22.1
1/8/2020	Circle K # 44089	Gas for Investigations meeting	50.54
1/8/2020	Stapls7228672358000001	COPY PAPER PAGE TABS	48.86
1/8/2020	Paypal	UAV pilot exam training	59.97
1/8/2020	Clean Conscience	museum cleaning	93
1/8/2020	Amazon.Com*k70fw8jh3	Junior Camp	37.57
1/8/2020	Stapls7228701717000001	Copy Paper	49.98
1/8/2020	Stapls7228708281000001	Office Supplies	73.52
1/8/2020	Leadsonline Llc	Leads on Line renewal	4,424.00
1/8/2020	Envatomarket50893139	Music for video	22
1/8/2020	Abejas	Good To Be Golden giveaway	50
1/8/2020	The Home Depot #1522	OSB Board/Duct Protector #24	15.17
1/8/2020	Amzn Mktp Us	POLY EXPANDING FILES	70.74
1/8/2020	Colorado Chapter Of The I	Training to maintain professional certifications 35th Annual	278.1
1/8/2020	Stapls7228691755000001	Paper and ink	252.93
1/8/2020	Stapls7228691755000001	Paper and ink	252.93
1/8/2020	Sp * Terracycle Zero W	Disposable gloves recycling box	52.7
1/8/2020	Sp * Terracycle Zero W	Disposable gloves recycling box	52.7
1/8/2020	Tfs*fisher Sci Atl	pipette tip holders	110.35
1/8/2020	City Of Golden Public Wk	ROW 2020 7	872.88
1/8/2020	City Of Golden Public Wk	ROW 2020 6	2,482.10

1/8/2020	Usps Po 0737260218	Return of objects to donor	39.95
1/8/2020	The Home Depot #1522	Wood & Screw/Duct Cover Station 24	13.65
1/8/2020	Harbor Freight Tools 394	Artist brushes Ceramic nozzles 9" sanding discs 6 x 48 sandi	48.94
1/8/2020	The Home Depot #1522	4' fluorescent bulbs	29.98
1/9/2020	T2 Systems Inc	INV R012638 ROVR RETURNS DEC 2019	95
1/9/2020	Grainger	INV 9389890592 1300 CATAMOUNT DR	113.81
1/9/2020	Entenmann-Rovin Company	INV 0148872IN UNIFORM SUPPLIES	245
1/9/2020	Ambius	INV 202105DE267784 RENTAL	410.18
1/9/2020	First Choice-Boyers Coff	INV 404636 442603 452899 458064 467263 COFFEE AND SI	62.98
1/9/2020	First Choice-Boyers Coff	INV 404636 442603 452899 458064 467263 COFFEE AND SI	62.97
1/9/2020	First Choice-Boyers Coff	INV 404636 442603 452899 458064 467263 COFFEE AND SI	86.45
1/9/2020	First Choice-Boyers Coff	INV 404636 442603 452899 458064 467263 COFFEE AND SI	86.45
1/9/2020	First Choice-Boyers Coff	INV 404636 442603 452899 458064 467263 COFFEE AND SI	109.42
1/9/2020	First Choice-Boyers Coff	INV 404636 442603 452899 458064 467263 COFFEE AND SI	109.42
1/9/2020	First Choice-Boyers Coff	INV 404636 442603 452899 458064 467263 COFFEE AND SI	102.5
1/9/2020	First Choice-Boyers Coff	INV 404636 442603 452899 458064 467263 COFFEE AND SI	102.5
1/9/2020	First Choice-Boyers Coff	INV 404636 442603 452899 458064 467263 COFFEE AND SI	19.65
1/9/2020	First Choice-Boyers Coff	INV 404636 442603 452899 458064 467263 COFFEE AND SI	19.65
1/9/2020	Costco Whse #0676	MANSFIELD Cake and Flowers for Council Reception	48.97
1/9/2020	Colorado Municipal League	MANSFIELD Registration for CML Legislative Conference	220
1/9/2020	Colorado Municipal League	MANSFIELD Registration for CML Legislative Conference	220
1/9/2020	National League Of	Mansfield CML Congressional Conference registration	815
1/9/2020	Stitchin Quarters	MANSFIELD Embroidery for Council Gift	95
1/9/2020	In *the Child Health Conn	nurse visit	109
1/9/2020	Conserve-A-Watt Lighting	4 Pin light Sockets	4.56
1/9/2020	Safeway #0027	Dive Rescue training food for 1st day per contract	46.26
1/9/2020	Uber Trip	Training - SRO New York	3.08
1/9/2020	Uber Trip	Training - SRO New York	3.08
1/9/2020	Uber Trip	Training - SRO New York	9.8
1/9/2020	Uber Trip	Training - SRO New York	10.99
1/9/2020	Grainger	Brake cleaner Shop	86.4
1/9/2020	Grainger	Belt sander belts Shop	102
1/9/2020	Grainger	Disposable gloves Shop towels Stock	270.8
1/9/2020	Grainger	Wheel weights Cable ties Tape Grinding wheels Shop	664.6
1/9/2020	Amzn Mktp Us	Antenna extender cable to data signal booster. This one wil	10.93
1/9/2020	Stapls7228753399000001	hand sanitizer and paper	88.95
1/9/2020	Swimoutlet.Com	Goggles	202.58
1/9/2020	The Home Depot #1522	CE 10 Outlet 15' Metal surge	34.87
1/9/2020	Costco Whse #0676	two vacuum cleaners for st 21 & 24, phone for st 24	519.98
1/9/2020	Costco Whse #0676	two vacuum cleaners for st 21 & 24, phone for st 24	74.99
1/9/2020	Table Mountain Inn Resta	visit golden social media december giveaway	100
1/9/2020	Origin Hotel Red Rocks	visit golden social media giveaway stay	100.01
1/9/2020	Pastperfect Software	PastPerfect annual support	432
1/9/2020	Laz Parking 760139	Parking for UNCC meeting	15
1/9/2020	Sq *pangea Coffee R	coffee staff meeting	19.99
1/9/2020	The Home Depot #1522	self leveling sealant	66.25
1/9/2020	Rmgcsa	membership	170
1/9/2020	The Home Depot 1522	office lights, Black Paint, Paint guide, Paint for shop doors	86.51
1/9/2020	Jl & B Feed Store	chicken food	85.95
1/9/2020	Tst* Bonfire Burritos	Food for meeting	133.02
1/9/2020	The Home Depot #1522	3" Scaling Chisel2" Scrap Chisel16" Bull Point Chisel	75.91

1/9/2020	Oreilly Auto Parts 2787	Seat Covers	49.99
1/9/2020	Amzn Digital	Drone Software	25.74
1/9/2020	Www.lbsupply.Com	Pens	136.25
1/9/2020	King Soopers #0082	Breakfast - Mental Health Training	60.98
1/9/2020	Amzn Mktp Us	manometer	33.99
1/9/2020	Colorado Chapter Of The I	Training to maintain professional certifications 35th Annual	504.7
1/9/2020	Tfs*fisher Sci Atl	10 mL DPD swiftest	54.97
1/9/2020	Conserve-A-Watt Lighting	High Pressure Sodium Bulbs	52.81
1/9/2020	Conserve-A-Watt Lighting	Metal Halide Bulbs/Ballast	242.54
1/9/2020	Grainger	Credit/Returned Switch	-222.18
1/9/2020	Intermountain Safety	work clothes	287.73
1/9/2020	The Home Depot #1522	Wood/Duct Cover Station #24	20.93
1/9/2020	Bobcat Golden	new chains and files for chainsaws	100.16
1/9/2020	Red Rooster Cafe	Comish breakfast	14
1/9/2020	Fbi National Academy Asso	Membership	105
1/10/2020	Galls	INV BC1012445 UNIFORMS	222.38
1/10/2020	Colorado Municipal League	MANSFIELD CML Registration JJ Trout	110
1/10/2020	Co St Fire Chiefs	fire chiefs seminar	85
1/10/2020	The Home Depot #1522	2 - 80 lb Mortar mix7" Gauging Trowel3/8" Pointing Trowel:	49.94
1/10/2020	G-Force Powersports	crankshaft for polaris ranger	1,359.46
1/10/2020	Homedepot.Com	shelving	349.98
1/10/2020	Santiagos Mexican Rest	Burritos for key staff member meeting.	15
1/10/2020	The Home Depot #1522	Climbing Wall Tools/Impact Driver	188.78
1/10/2020	Uber Trip	Training - SRO New York	4.34
1/10/2020	Uber Trip	Training - SRO New York	28.21
1/10/2020	J & S Contractors Supply	2 - Sign blanks	124
1/10/2020	Revdance.Tenth House	Credit Voucher Revdance.Tenth House returned costumes f	-1,153.60
1/10/2020	In *cem Sales & Service,	Acid	310
1/10/2020	Amzn Mktp Us	New TAC	6.79
1/10/2020	The Ups Store #1716	Return shipping PD tests	20.37
1/10/2020	The Home Depot #1522	2 - 3-Outlet Ridgid Power HubDuct Tape4 - 1 Qt Mix Contain	156.88
1/10/2020	The Home Depot #1522	misc parts for repairs and a broom	66.93
1/10/2020	Baudville Inc.	YOS CERTIFICATE PAPER	43.94
1/10/2020	Columbia Sa	restroom	100
1/10/2020	Columbia Sa	restroom	140
1/10/2020	Conserve-A-Watt Lighting	Light Ballast	181.66
1/10/2020	The Home Depot #1522	Toilet Tank Repair Kit	6.95
1/10/2020	The Home Depot #1522	Screws/ Duct Cover Station #24	11.94
1/10/2020	Oreilly Auto Parts 2787	Seat covers	65.99
1/11/2020	Amazon.Com*7y3lx4g43	Rooney Road Cabinet Lock	5.4
1/11/2020	Fairfield Inn & Suites	Training - SRO New York	507.46
1/11/2020	Comcast Denver Cs 1x	Internet circuit for FD station 24	114.93
1/11/2020	Comcast Denver Cs 1x	Public wifi internet circuit	264.9
1/12/2020	Amazon.Com*i984e7473	order number 111-5524998-8738648	4.99
1/12/2020	Amzn Mktp Us	Earpiece for PAs	15.79
1/13/2020	Grainger	INV 9390174317 BEARINGS FOR POWER CLEANER	33.7
1/13/2020	Grainger	INV 9388763402 WASHER POWER CLEANER	45.6
1/13/2020	Co St Fire Chiefs	seminar fee for three gfd chiefs on fire service critical issues	170
1/13/2020	In *advanced Care Cpr Tra	Home alone invoice	440
1/13/2020	Orkin Llc 002	station 24 pest control monthly service fee	54.91
1/13/2020	Orkin Llc 002	station 21 pest control monthly fee	68.96

1/13/2020	Skillpath / National	administrative professionals seminar	149
1/13/2020	Golden Snarf	Staff training lunch	93
1/13/2020	Officemax/Depot 6408	calendar	23.99
1/13/2020	Omni Pro Cleaning Co	Building CLeaning	2,263.00
1/13/2020	The Home Depot #1522	Tread Tape/GCC Aquatics	21.97
1/13/2020	Trinware	GoldenEye replacement power supply	205.42
1/13/2020	Ezcateron The Border	Vendor number is 115202. Lunch for Leadership Action Gro	298.92
1/13/2020	Bobcat Golden	chainsaw chain	43.98
1/13/2020	Amazon.Com*rl39a77z3	SCOTCH TAPE	13.32
1/13/2020	Amzn Mktp Us	HUMIDIFIER FOR FRONT DESK	65
1/13/2020	The Home Depot #1522	Stain for guard rails 2 moving dolly	75.69
1/13/2020	Dbc Irrigation Supply W	Hunter Solenoid 12 I-25s	534.98
1/13/2020	Clean Conscience	museum cleaning	93
1/13/2020	Amzn Mktp Us	First Aid for PAs	100.68
1/13/2020	The Home Depot #1522	Gloves for Cart and range	45.7
1/13/2020	In *ryders Public Safety	Uniforms Garner	124.95
1/13/2020	In *ryders Public Safety	Uniforms Porter	146.9
1/13/2020	Golden Snarf	Oral Boards- officer	59.8
1/13/2020	The Ups Store #1716	Box for SWAT Scope	6.04
1/13/2020	Amazon.Com*ax9kc1cc3	PERSONNEL FILE FOLDERS	50.62
1/13/2020	El Dorado Mexican Restau	COG AWARD BLAIZE WALKER	25
1/13/2020	Colorado Chapter Of The I	Training to maintain professional certifications 35th Annual	185.4
1/13/2020	Colorado Chapter Of The I	Paid for in advance regularly scheduled CCICC Chapter meet	216.3
1/13/2020	Paypal	Dues - American Academy for Park & Recreation Administr	204.79
1/13/2020	Eb 31st Annual Greele	registration for greeley annual tree care workshop	60
1/14/2020	Colorado Municipal League	LORENTZ Registration for Casey Brown CML Legislative Wor	110
1/14/2020	The Home Depot #1522	shop tools sanding diskwire stripper for Matt	31.94
1/14/2020	The Home Depot #1522	deposit for floor stripping tool	175
1/14/2020	The Home Depot #1522	shovel for Uly	21.96
1/14/2020	Frontier Bolt Inc	Nuts Bolts Washers Stock	764.85
1/14/2020	Whisler Bearings & Dri	Hydraulic hose fittings Stock	1,790.64
1/14/2020	E&g Terminal Corporation	Wire Terminals Grommets Fuses Light bulbs Stock	1,315.19
1/14/2020	Enviro Master Intl Franch	Bathroom cleaning	70
1/14/2020	Intermountain Safety	annual safety glasses and glove purchase	29.6
1/14/2020	Intermountain Safety	annual uniform purchase	329.83
1/14/2020	Intermountain Safety	Credit Voucher Intermountain Safety	-389.83
1/14/2020	Intermountain Safety	wrong total credit given in full amount	389.83
1/14/2020	The Home Depot #1522	2X4 and misc. Tools	37.63
1/14/2020	Vermeer Sales & Svcs Of C	Spray gun/1/4" pipe/ Male coupl/ Nozzle/ Hose	184.21
1/14/2020	Hydraquip Distribution In	Oil filters Stock	66.06
1/14/2020	Jeffco Schools Cashiers	holiday show rental of GHS auditorium	545
1/14/2020	Stone Leaf Pottery	tools	99.92
1/14/2020	Continental Clay Company	clay	221.64
1/14/2020	The Home Depot #1522	screws, metal pipes, tape, mud pan, utility knife, vent pipes	73.83
1/14/2020	Paypal	Managing FTO -	250
1/14/2020	Sq *colorado Law En	Handgun Instructor Class -	463.05
1/14/2020	Bevel Gardner Associates	CSI Training -	910
1/14/2020	Amzn Mktp Us	SPOONS FOR BREAK ROOM	20.99
1/14/2020	Stapls7228886790000001	LYSOL WIPES PURELL BLACK PENS BLUE PENS	26.48
1/14/2020	Stapls7228886790000001	LYSOL WIPES PURELL BLACK PENS BLUE PENS	30.1
1/14/2020	Amzn Mktp Us	OUTGOING MAIL SORTER	149

1/14/2020	Intermountain Safety	Boots	166.36
1/14/2020	Amzn Mktp Us	Earpieces for PAs	157.9
1/14/2020	El Dorado Mexican Restau	Oral Board - Officer	71.89
1/14/2020	Cps Distributors	restroom	777
1/14/2020	Safeway #0322	Meeting food	30.29
1/14/2020	Tfs*fisher Sci Atl	10 mL DPD powder pillows	517.98
1/15/2020	Lutheran Medical Cntr	INV 2499882 SCREENINGS	58.5
1/15/2020	Lutheran Medical Cntr	INV 2499880 SCREENINGS	202.5
1/15/2020	In *swift Courier Service	INV 48886 COURIER SERVICES	246
1/15/2020	Background Information Se	INV 129107 BACKGROUND CHECK	518.8
1/15/2020	Lutheran Medical Cntr	INV 2499881 SCREENINGS	2,073.60
1/15/2020	Projectmanager.Com	INV 260001086 ONLINE BUSINESS SOFTWARE	3,000.00
1/15/2020	In *dawson Infrastructure	INV 191018 HEAVY DUTY TIGER TAIL	3,399.70
1/15/2020	The Home Depot #1522	flags for bases Uly	7.98
1/15/2020	833 Bowlero 8003425263 Ec	Bowlero Field Trip Despoit	129.32
1/15/2020	Anthony's Pizza & Pasta-Go	Oral Boards - Officer	89.3
1/15/2020	Ali Baba Grill	Lunch Jeff Co Directors	89.22
1/15/2020	Batteries Plus #0822	PS6400 and PS6200 and Splash UPS batteries	153.82
1/15/2020	Safeway #0322	Mental Health Training Breakfast	23.57
1/15/2020	Stapls7228965256000001	shipping tape, cash register roll, dish washing liquid	24.28
1/15/2020	Stapls7228965256000001	shipping tape, cash register roll, dish washing liquid	21.93
1/15/2020	Amzn Mktp Us	Credit for returned over sized ipad cases	-48.76
1/15/2020	Stapls7228954174000001	k-cups coffee & tea, notepads, label maker, calendar, lysol d	31.78
1/15/2020	Stapls7228954174000001	k-cups coffee & tea, notepads, label maker, calendar, lysol d	103.68
1/15/2020	Stapls7228954174000001	k-cups coffee & tea, notepads, label maker, calendar, lysol d	14.3
1/15/2020	The Home Depot #1522	soap and pipe fitting	11.77
1/15/2020	Pp*golf Ems Merchant	ems set fee for on line booking of classes	399
1/15/2020	Co Dept Of Labor And Empl	Fuel tank registration fee Shop	36.55
1/15/2020	General Air Service & Su	Oxygen AR CO2 Shop welders	306.14
1/15/2020	Etscompany.Com	Water tank pump 15 11	825.76
1/15/2020	O Meara Ford	Front and rear brake pads 18 10	105.9
1/15/2020	Denver Post Circulation	Monthly subscription to online newspaper	11.99
1/15/2020	Webolutions Inc	monthly web hosting	160
1/15/2020	Safeway #0322	Reimbursement Used wrong card	16.97
1/15/2020	Wpy*gracie University	Level 1 Traffic	4,475.00
1/15/2020	Clean Conscience	museum cleaning	93
1/15/2020	Am Leonard	Horticulture tools	191.67
1/15/2020	Amzn Mktp Us	Cleaning Supplies	19.24
1/15/2020	Envatomarket51005488	music for video	38
1/15/2020	Facebk Tle54pacb2	Good To Be Golden Expense	14.4
1/15/2020	King Soopers #0082	Wildfire meeting snacks	28.84
1/15/2020	Conserve-A-Watt Lighting	Light Bulbs	130.81
1/15/2020	Conserve-A-Watt Lighting	Light Bulbs	376.43
1/15/2020	Conserve-A-Watt Lighting	Light Bulbs	418.75
1/15/2020	Sq *msjs Recycling	december residential appliance recycling service please use	175
1/15/2020	George T Sanders 01	Floor Sink/Bar Area	65.61
1/16/2020	Tbs-Lakeforest	INV 5125829 PW ENVELOPE SUPPLIES AND MAINTENANCE	19.8
1/16/2020	Denver West Towing	INV QB133129 133069 TOWING SERVICES	156.5
1/16/2020	Cintas 60a Sap	INV 5015750472 FIRST AID SUPPLIES	337.75
1/16/2020	Cintas 60a Sap	INV 5015080063 FIRST AID SUPPLIES	658.68
1/16/2020	Red Rocks Comm College	Science Training Kat	50

1/16/2020 American Camping Associat	ACA Camp retreat training Julie.Connie	205
1/16/2020 Grainger	floor paint	1,039.68
1/16/2020 The Home Depot #1522	supplies for floor prep	11.75
1/16/2020 The Home Depot 1522	floor stripping tool rental	280.4
1/16/2020 Batteries Plus #0822	RV park UPS batteries	50.6
1/16/2020 In *roi Fire & Ballistics	structural boots for firefighter	295
1/16/2020 In *roi Fire & Ballistics	structural boots for firefighter	319
1/16/2020 Waste Mgmt Wm Ezpay	trash haul off	170.06
1/16/2020 Eb Firefighter Rescue	firefighter rescue & survival training for volunteer firefighte	65.19
1/16/2020 Colorado Chapter Of The I	registration fee for seminar for fire prevention division	690.1
1/16/2020 Midwest Equipment Sales L	Drive tracks 15 8	1,576.02
1/16/2020 Hydraquip Distribution In	Oil filters Stock	102.51
1/16/2020 Colorado Cwp	Renewal for Operator License	85
1/16/2020 The Home Depot #1507	Credit on returned items	-50.52
1/16/2020 Paypal	Cooks Restaurant photo retouch for newsletter	46.99
1/16/2020 King Soopers #0082	Sharpie markers	5.96
1/16/2020 Staples7229004325000001	5 CASES COPY PAPER	207.65
1/16/2020 Sq *pangea Coffee R	staff meeting	19.99
1/16/2020 Pioneer Sand Co 17	ND sand	51.54
1/16/2020 Pioneer Sand Co 17	mulch	233.7
1/16/2020 Grainger	gas cabinet	509.98
1/16/2020 Progressive Business Pub	BENEFITS COMP SUBSCRIPTION	299
1/16/2020 Colorado Analytical	domestic water quality	100
1/16/2020 Staples7228998336000001	Office Supplies	161.5
1/16/2020 Red Rooster Cafe	Comish breakfast	14.47
1/17/2020 General Air Service & Su	CO2 tank rental	18.25
1/17/2020 All Truck And Trailer Pa	Oil filters Stock	54.12
1/17/2020 Dencol Supply Company	Pitching mound backing plates Ball fields	101.06
1/17/2020 Vanbarco	Dump truck oil filters Stock	157.88
1/17/2020 E&g Terminal Corporation	Solenoid Circuit breakers 19 13	185.58
1/17/2020 Table Mountain Inn Resta	SLOWINSKI Table Mountain Inn Council Retreat Dinner	332.56
1/17/2020 Safeway #0839	propane for live fire training	23.97
1/17/2020 T2 Parking 15 & Pearl	Meeting @ BHGR	3.25
1/17/2020 King Soopers #0019	Flowers - Funeral	99
1/17/2020 Brinkscomplete	100 pack of bags	51.15
1/17/2020 Staples7229032874000001	tape and paper	80.43
1/17/2020 King Soopers #0082	coffee	50
1/17/2020 King Soopers #0082	coffee	24.95
1/17/2020 M & M Tool & Machinery	Trailer tool box repair	68.7
1/17/2020 M & M Tool & Machinery	Trailer tool box repair	35.4
1/17/2020 International Institute O	IIMC membership	185
1/17/2020 Intermountain Safety	Boots -	148.36
1/17/2020 Pioneer Sand Co 17	n/m sand	45.96
1/17/2020 Pioneer Sand Co 17	n/m sand	62.28
1/17/2020 Cobitco Inc	42 Gallons Emulsified Asphalt	95.34
1/17/2020 United Site Service	restroom	107.67
1/17/2020 United Site Service	restroom	107.67
1/17/2020 United Site Service	ice melt	107.67
1/17/2020 United Site Service	restroom	107.67
1/17/2020 United Site Service	restroom	107.67
1/17/2020 United Site Service	restroom	107.67

1/17/2020	United Site Service	restroom	107.67
1/17/2020	Sq *gold Mine Cupca	Staff birthday celebration	34
1/17/2020	Public Works-Prkg Metr	parking meter for DRCOG meeting on 01 17 2020	2
1/17/2020	Big Belly Solar	Replacement door and plastic pieces for damaged Big Belly	897.89
1/18/2020	Red*cross Trng & Prod	WSI cert fee	37
1/18/2020	Home Cookin Cafe	lunch for live fire training instructor	7
1/18/2020	Pizza Hut 482100048215	lunch for volunteers participating in live fire training	90
1/18/2020	Cpr Professionals Llc	cpr certificates	100
1/18/2020	Amazon.Com*hg30r4hi3	Touch screen monitor for Livescan and PDbooking compute	447.49
1/18/2020	Acuityscheduling.Com	lesson booking hosting	50
1/18/2020	Webolutions Inc	2nd website payment -	0.01
1/19/2020	Issuu	Issuu subscription	39
1/19/2020	Amzn Mktp Us	post it tabs for control room stainless ball valve for line rep:	3.49
1/19/2020	Amzn Mktp Us	post it tabs for control room stainless ball valve for line rep:	21.99
1/20/2020	Identogo - Co Fingerprint	Fingerprints	49.5
1/20/2020	833 Bowlero 8003425263 Ec	Bowlero Field Trip Deposit	157.28
1/20/2020	Dtv	Cable for the building	161.48
1/20/2020	Blue Card Command	blue card renewals for lieutenants	250
1/20/2020	J & A Traffic Products	75 - 1 3/4"X1 3/4"X10 Telespar Post25 2"X2"X36" Telespar .	1,984.25
1/20/2020	Amzn Mktp Us	Welding gun and cable Shop welder	382.99
1/20/2020	Costco Delivery 650	Front Porch food and supplies	531.67
1/20/2020	The Home Depot 1522	flush mount, wall paint	81.95
1/20/2020	Progressive Business Pub	Renew Keep Up to Date on Payroll	299
1/20/2020	Lyft *ride Sun 10pm	Personal Purchase To be Reimbursed.	29.38
1/20/2020	Clean Conscience	museum cleaning	93
1/20/2020	The Home Depot #1522	Range Supplies	187.2
1/21/2020	In *advanced Care Cpr Tra	babysitting Invoice	715
1/21/2020	Alphagraphics	award banquet programs and gfd core values posters	333.47
1/21/2020	Safeway #0322	COFFEE SUPPLIES	64.23
1/21/2020	Safeway #0322	COFFEE SUPPLIES	64.23
1/21/2020	Safeway #0322	COFFEE SUPPLIES	64.23
1/21/2020	Safeway #0322	COFFEE SUPPLIES	64.26
1/21/2020	Amzn Mktp Us	Label Maker Battery	23.96
1/21/2020	Oreilly Auto Parts 2787	RV anti freezewindshield wiper fluid	49.68
1/21/2020	Ll Johnson Dist Co	parts for Flex 21 greens mower	491.63
1/21/2020	Target 00015008	2020 training calendar postit notes	13.67
1/21/2020	Triplog Bizlog Llc	mileage reimbursement app	144
1/21/2020	Conserve-A-Watt Lighting	Light Sockets	6.84
1/21/2020	Fastenal Company 01cogod	Lag Bolts	9.18
1/21/2020	Eb Tricks Of The Truc	tricks of the truck training for firefighter volunteer member	65.19
1/21/2020	Blue Card Command	blue card on line training for lieutenant	385
1/21/2020	Safeway #0322	snacks & supplies for live fire training	70.96
1/21/2020	The Home Depot #1522	light bulbs replacement for st 21	101.91
1/21/2020	The Home Depot #1522	Husky 18pc magnetic screwdriver set	39.76
1/21/2020	The Home Depot #1522	Credit for returned items	-66.97
1/21/2020	Amzn Mktp Us	Junior Camp supplies	21.55
1/21/2020	Amzn Mktp Us	Junior camp supplies	31.58
1/21/2020	Pioneer Sand Co 17	nlm sand	79.46
1/21/2020	Pioneer Sand Co 17	sand	91.91
1/21/2020	1872 Ced	Handle Lock Off	47.66
1/21/2020	Colorado Water Congress	seminar water rights etc	820

1/22/2020 Broadcast Music Inc Bmi	INV 9512797 JAN 2020 FEES	364
1/22/2020 Raglady/Ches Wiper	bath towels	209.95
1/22/2020 Intermountain Safety	biennial boot purchase	118.66
1/22/2020 The Home Depot #1522	painting supplies	42.47
1/22/2020 Titan Machinery - Hender	Thermostat and gasket 03 11	40.96
1/22/2020 Meyer Hardware	40 - Screws	12.4
1/22/2020 Park Supply Of Colorado	Shower Diverter Valve	145
1/22/2020 The Home Depot #1522	T-8 Cool White Bulb	19.7
1/22/2020 Apple Store #r182	SLOWINSKI iPad for Councilor Trout	568
1/22/2020 Home Cookin Cafe	live fire training salads for lunch	20
1/22/2020 Pizza Hut 482100048215	live fire training participants lunch	75.93
1/22/2020 Zoom.U.s	training video app	14.99
1/22/2020 Dominos 6205	food staff meeting	85.98
1/22/2020 The Home Depot #1522	tools	66.09
1/22/2020 Dbc Irrigation Supply W	Backflow repair parts	47.86
1/22/2020 Staples7229165084000001	FLOOR MAT FOR DESK CHAIR	45.45
1/22/2020 Staples7229150164000001	IBUPROFEN TYLENOL ANTACIDS	60.82
1/22/2020 The Home Depot #1522	2 - 24" Pushbrooms	71.94
1/22/2020 Safeway #0322	Food for PAC retreat	57.76
1/22/2020 Colorado Municipal League	CML Legislative Workshop/Training	110
1/22/2020 Clean Conscience	museum cleaning	96.72
1/22/2020 Amzn Mktp Us	Junior camp supplies	3.32
1/22/2020 Amzn Mktp Us	Junior Camp Supplies	46.64
1/22/2020 Paypal	AWWA app for test	19.21
1/22/2020 Amzn Mktp Us	food grade hydrogen peroxide for cleaning	57.78
1/22/2020 The Home Depot 1522	parts for repairs and clean up from project	85.86
1/22/2020 Smk	TEAM ANNUAL PLAN	900
1/22/2020 Smk	Credit Voucher Smk TEAM ANNUAL PLAN	-900
1/22/2020 Indoff Incorporated	Misc. office equipment.	1,662.47
1/22/2020 Table Mountain Inn Hotel	Credit Voucher Table Mountain Inn Hotel	-54
1/22/2020 Sq *msjs Recycling	Credit Voucher Sq *msjs Recycling	-175
1/22/2020 Safeway #0322	food for waste task force kickoff meeting on 01 22 20	74.95
1/23/2020 Farmers Trophies And Engr	INV 032672 032944 ETCH	35
1/23/2020 Farmers Trophies And Engr	INV 032672 032944 ETCH	35
1/23/2020 First Choice-Boyers Coff	INV 467261 COFFEE	206.45
1/23/2020 Awwa.Org	safety videos to view during monthly operator meetings	399
1/23/2020 Ace Express Coaches Llc	Bus reservation - Front Porch Breckenridge Snow Sculpture:	1,172.66
1/23/2020 Christophers Dodge Ram	Door lock control switch 13 14	72.45
1/23/2020 Power Equipment Co	Throttle control cable 12 4 Bomag roller	177.1
1/23/2020 Staples7229218839000001	Office Supplies	193.39
1/23/2020 Symbol Arts Web	Awards for Banquet	437
1/23/2020 Titan Machinery - Hender	Radiator hose 03 11	39.58
1/23/2020 Staples7229210818000001	air duster cans	36.99
1/23/2020 Staples7229213887000001	batteries and paper	138.66
1/23/2020 Intermountain Safety	Winter gloves	26.91
1/23/2020 Tapco	Blades for Blotor	262
1/23/2020 Amzn Mktp Us	Radio antenna coax cables Stock	155.8
1/23/2020 Paypal	May conference fee for ESPIOC	350
1/23/2020 Smartsign	Asset Tag Labels for IT Equipment	102.17
1/23/2020 Dbc Irrigation Supply W	Backflow repair parts	11.05
1/23/2020 Tst* Bonfire Burritos	Bonfire Burritos - Parks & Forestry team building	145.02

1/23/2020	Sq *pangea Coffee R	staff meeting	19.99
1/23/2020	Basic Kneads Pizza	Food for PAC retreat	13.2
1/23/2020	Starbucks Store 22818	Beverage for PAC retreat	17.95
1/23/2020	Basic Kneads Pizza	Food for PAC retreat	134.4
1/23/2020	Business Radio Licensing	FFL Radio License	95
1/23/2020	Business Radio Licensing	FFL Radio License	95
1/23/2020	Arco Concrete Inc	trash cables	250
1/23/2020	Stapls7229211454000003	Supplies	1.65
1/23/2020	Stapls7229211454000001	Supplies	104.94
1/23/2020	Conserve-A-Watt Lighting	Ballast	26.49
1/23/2020	The Home Depot #1522	Extreme Mounting Tape	20.97
1/23/2020	1872 Ced	Lock Out Handle	44
1/23/2020	1872 Ced	RV Park Breaker Locks	44
1/23/2020	1872 Ced	Credit to correct Tax	-47.66
1/23/2020	Table Mountain Inn Hotel	Credit Voucher Table Mountain Inn Hotel	-12.96
1/23/2020	Rocky Mountain Green 2	conference registration for 2020 rocky mountain green con	210
1/23/2020	City Of Golden Public Wk	ROW 2020 24 Belvedere Dr waterbreak	1,054.59
1/23/2020	The Home Depot #1522	Stain Sheet sander Tool set Sandpaper	108.64
1/24/2020	Awwa.Org	INV 7001732582 ROCKY MOUNTAIN SECTION	334
1/24/2020	In *swift Courier Service	INV 47892 COURIER SERVICES	266.97
1/24/2020	Tbs-Lakeforest	INV 5129361 MONTHLY COPIER SERVICES	1,374.20
1/24/2020	Punchbowl	award banquet invite app	29.99
1/24/2020	Sq *gold Mine Cupca	career firefighters badge pinning ceremony families treat	59.5
1/24/2020	Safeway #0322	awards banquet door prizes	236.99
1/24/2020	Creative Trophy & Award	2019 awards for fire department members	340.5
1/24/2020	Amazon.Com*7i88v4l93	combination entry door key lock	350.39
1/24/2020	Usga Membership	Club membership	150
1/24/2020	3ci*4mvm.Net - Mobile Vm	CR20-117 Voice Recording	3.57
1/24/2020	Swa*earlybrd	Training - SRO New York	20
1/24/2020	Swa*earlybrd	Training - SRO New York	20
1/24/2020	Southwes	Training - SRO New York	231.96
1/24/2020	Fbi Leeda Inc	Training - SRO New York	425
1/24/2020	O Meara Ford	Rear brake pads Police Stock	119.14
1/24/2020	Intermountain Safety	embroidery	6
1/24/2020	The Home Depot #1522	Shop towels	35.88
1/24/2020	Sierra #4085	Coat	32.34
1/24/2020	Sierra #4085	Coat	16.66
1/24/2020	The Home Depot #1522	Flashlight	7.97
1/24/2020	Sq *pangea Coffee R	coffee with volunteer	10.67
1/24/2020	The Home Depot #1522	Gorilla glue for shop	8.98
1/24/2020	The Home Depot #1522	Door Jam/Sweep Fire #24	20.46
1/24/2020	Intermountain Safety	Boots	96.73
1/24/2020	Intermountain Safety	Boots	49.83
1/24/2020	The Home Depot #1522	Wrap to secure Big Bellies for Ullr Grass special event	47.96
1/24/2020	The Home Depot #1522	9" rollers Roller frame	17.23
1/25/2020	Stapls7229308228000002	MANSFIELD Office Supplies for Annex	48.12
1/25/2020	Hoo*hootsuite Inc	Hootsuite annual subscription	119.88
1/25/2020	Wal-Mart #2125	Flour & pasta	8.95
1/25/2020	Schnepfs Restaurant	gfd fee for awards banquet	3,414.37
1/25/2020	Amzn Mktp Us	impact bag for teaching	53.55
1/25/2020	Sos Registration Fee	GCLC Annual Report	10

1/25/2020	National Law Enforcement	Firearms Instructor Training - 4 Officers	200
1/25/2020	Stapls7229265653000001	AAA BATTERIES ALPHABET FILE DIVIDERS POST ITS	35.17
1/25/2020	Amzn Mktp Us	Pouch for earpieces	12.99
1/25/2020	Amazon.Com*uv8cl3qz3	Markers for white board	28.99
1/25/2020	Amzn Mktp Us	ear plugs for safetyscrews and nuts for repairs	15.08
1/25/2020	Amzn Mktp Us	ear plugs for safetyscrews and nuts for repairs	47.39
1/25/2020	Petco 496 63504963	Dog Food for K9	62.99
1/25/2020	Fedex	CAPRA Accrediation Shipping	38.45
1/25/2020	Fedex	Postage - CAPRA Accreditation	38.45
1/25/2020	Fedex	CAPRA Accreditation Shipping	38.45
1/25/2020	Shrm Housing	LODGING SHRM CONFERENCE	314.6
1/25/2020	Stapls7229307575000001	Office Supplies	86.74
1/26/2020	Amzn Mktp Us	Carry bag for ITSharedMac and 2 DisplayPort to VGA adapte	32.98
1/26/2020	Amzn Mktp Us	Pouch for earpieces	13.99
1/26/2020	Ftd.Com	Fraud Charges disputed	50.51
1/27/2020	A1 Organics-Eaton	INV 244871 245935 245713 FREIGHT	943.4
1/27/2020	A1 Organics-Eaton	INV 244871 245935 245713 FREIGHT	471.7
1/27/2020	A1 Organics-Eaton	INV 244871 245935 245713 FREIGHT	471.7
1/27/2020	The Home Depot 1522	painting supplies	97.13
1/27/2020	Amazon.Com*yz3op84m3	labels	15.38
1/27/2020	Colorado Golf And Turf In	windshield	178.3
1/27/2020	Fedex Offic47000004705	Shipping charges	10.08
1/27/2020	Fedex Offic47000004705	Shipping charges	13.96
1/27/2020	The Home Depot #1522	new washer and dryer for st 24	1,908.44
1/27/2020	Hydraquip Distribution In	Oil filters Stock	186.44
1/27/2020	Eig	February e newsletter	45
1/27/2020	Clean Conscience	museum cleaning	93
1/27/2020	The Home Depot #1522	4 - 5Gal Homer Lids4 - Homer Buckets	20.96
1/27/2020	Amazon.Com*lw3xw0jv3	Boots - Custer	84.95
1/27/2020	Creekside Jewelers	Pin backers for Award Bars	60
1/27/2020	Aatrix Software	Aatrix Software 2019 1095C Processing	424.15
1/27/2020	Masabi-Llc-Rtd-Denver	light rail for conference	31.5
1/27/2020	Amazon.Com*nk9oc3dk3	PRICE OF PETTINESS BOOK	24.99
1/27/2020	Smk	ANNUAL USER PLAN	384
1/27/2020	United Site Service	restroom	788.13
1/27/2020	Rockymountainasphalt	4 - 47th Annual Rocky Mountain Asphalt Conference	740
1/27/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	-50.51
1/27/2020	Lowes #00907	Fraud Charges disputed	5,793.64
1/27/2020	Tree Stuff.Com	treestuff.com - harness, rope, and accessories for new emp	589.47
1/28/2020	Wpy*cccma	MANSFIELD CCCMA Conference Registration	65
1/28/2020	Central State Hose	Valve fitting and hose New Fire Dept brush truck	73
1/28/2020	N Amer Directory Svcs	print ad	450
1/28/2020	Enviro Master Intl Franch	bathroom cleaning	70
1/28/2020	Amzn Mktp Us	buckets for outside	30.7
1/28/2020	Homedepot.Com	bathrooms vanity lights and mounts	302.19
1/28/2020	Safety And Construction	5 - 2XL Vest12 - Safety Glasses Clear12 - Safety Glasses Smo	158.01
1/28/2020	Metal Supermarkets Wheat	metal sheets for brush truck repair	194.65
1/28/2020	The Home Depot #1522	shop towel rolls	23.92
1/28/2020	The Home Depot #1522	vanity for st 24 bathroom	109
1/28/2020	The Home Depot #1522	shelves & shelve kit, wall cabinet	144.62
1/28/2020	Jensen Appliance & Refg	Latch for washing machine	17

1/28/2020	Stapls7304117267000001	SHARP PRINT CALCULATOR	64.99
1/28/2020	George T Sanders 01	RV Site Hydrant Parts	375.13
1/28/2020	Stapls7229211454000004	Supplies	9.48
1/28/2020	Stapls7229211454000002	Supplies	60.99
1/28/2020	Amzn Mktp Us	Standing desk board. Will pay tax back in cash	52.24
1/28/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	-5,793.64
1/28/2020	The Home Depot #1522	Guanella heat tape	28.95
1/28/2020	Petco 496 63504963	Cat food and litter	34.98
1/29/2020	Grainger	INV 9404382450 BATTERIES	55.2
1/29/2020	Hillyard Inc Denver	INV 227496 JANITORIAL SUPPLIES	554.92
1/29/2020	Stout St Social	Conference expense	43.73
1/29/2020	Colorado Parks And Rec	Public Health & Parks and Recreation Summit	20
1/29/2020	Appelbaum Training Instit	Training	78
1/29/2020	Interstate Batteries	alkaline batteries for scba	125.1
1/29/2020	Masabi-Llc-Rtd-Denver	train passes for OR	24
1/29/2020	Safeway #0322	live fire training snacks	9.24
1/29/2020	Csu Soil Water & Plant Te	Soil testing	168
1/29/2020	The Home Depot #1522	fasteners	19.97
1/29/2020	Amzn Mktp Us	Extension cable for data signal booster in PD	36.95
1/29/2020	Stapls7304161950000001	pens postits safety pins	45.88
1/29/2020	Home Cookin Cafe	lunch for training instructor	21
1/29/2020	The Home Depot #1522	outlet surge protector & wall mount	70.92
1/29/2020	Pizza Hut 482100048215	lunch for burn house training attendees	95
1/29/2020	Usps Po 0737260217	visit golden brochures mailed to visit denver	15.05
1/29/2020	Harbor Freight Tools 394	Tools	64.94
1/29/2020	The Home Depot #1522	straps	19.84
1/29/2020	Amazon.Com*hu4cm5i63	BLUE INK PENS	10.34
1/29/2020	Clean Conscience	museum cleaning	93
1/29/2020	Ferguson Ent #1116	chlorine tabs and seal to disinfect new line	40.85
1/29/2020	Petco 496 63504963	Training aid for K9	2.99
1/29/2020	Cintas 60a Sap	Safety Cabinet Restock	139.79
1/29/2020	The Home Depot 1522	tools	80.32
1/30/2020	Galls	INV BC1025258 UNIFORMS	44.5
1/30/2020	A1 Organics-Eaton	INV 246213 FREIGHT	471.7
1/30/2020	Motorola Solutions Onlin	INV 41279690 PD EQUIPMENT	4,392.51
1/30/2020	Motorola Solutions Onlin	INV 41279681 PD EQUIPMENT	8,785.02
1/30/2020	Alphagraphics	INV 1612 87056 POSTCARDS	202
1/30/2020	Alphagraphics	INV 1612 86757 POSTCARDS	268.3
1/30/2020	Alphagraphics	INV 1612 86772 GOLDEN RESTAURANT BANNER	511.25
1/30/2020	Co Dept Of Natural Resour	Guanella Reclamation Permit annual fee	809.56
1/30/2020	Intermountain Safety	Shirts and embroidery	97.46
1/30/2020	Intermountain Safety	Shirts and embroidery	50.21
1/30/2020	Facebk Hbc4unj82	Boost Heart of Golden FB Post	1.94
1/30/2020	Mes/Warren Fire/Lawmen	banker coat name panel	60
1/30/2020	Mes/Warren Fire/Lawmen	two of scba tests	143.48
1/30/2020	Mes/Warren Fire/Lawmen	assembly bag for training equipment	800
1/30/2020	Mes/Warren Fire/Lawmen	annual service on air compressor	1,068.60
1/30/2020	Amzn Mktp Us	hdmi wires, tv mounts	150.95
1/30/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us order never showed had to r	-53.55
1/30/2020	Amzn Mktp Us	clocks, broom and dustpan	75.5
1/30/2020	Tst* Bonfire Burritos	Credit Voucher Tst* Bonfire Burritos	-11.27

1/30/2020 Cps Distributors	24 I-25s Parts for pop-up additions	1,931.95
1/30/2020 06595 - 1801 California	Parking for ESRI Conference	20
1/30/2020 The Home Depot #1522	2 Gal Simple Green All Purpose Cleaner	19.97
1/30/2020 U-Haul Moving & Storage O	Propane	12.95
1/30/2020 The Home Depot #1522	4PK Hilti KB6PK Hiti Anchor15PK 6" Diablore Lag Shield 3PK	46.33
1/30/2020 Natioal Association Of	NATOA dues	645
1/30/2020 Paypal	Membership Renewal -ColoradopoliceK0 Org	40
1/30/2020 Columbia Sa	restroom	247
1/30/2020 Sherwin Williams 727692	Paint Fire Station #24	173.19
1/30/2020 City Of Golden Public Wk	Johns Road ROW 2019 263	54.11
1/30/2020 City Of Golden Public Wk	ROW 2019 414 20th St hydrant install	4,218.78
1/30/2020 The Home Depot 1522	Electrical boxes Switches Outlets Wallplates Joint tape 6" rc	272.98
1/31/2020 Staples7229308228000001	MANSFIELD Office Supplies for Annex	7.69
1/31/2020 Colorado Municipal League	MANSFIELD Jim Dale CML Legislative Workshop registrati	110
1/31/2020 Google*cloud 01d1d9-80	Google maps for website	26.5
1/31/2020 Oreilly Auto Parts 2787	RV anti freeze shop towels	44.93
1/31/2020 The Home Depot #1522	shop light shop supplies	111.86
1/31/2020 Amzn Mktp Us	Toner for Breathalizer	75.77
1/31/2020 Honnen Equipment Co Parts	Rear cab window glass 11 15 AR	253.15
1/31/2020 Displays2go	Credit on returned three picture frames	-126.87
1/31/2020 First Choice-Boyers Coff	February coffee supply	160.52
1/31/2020 In *clean Designs, Inc.	commercial washer inspection and repair	343.81
1/31/2020 Staples7304259973000001	paper	88.99
1/31/2020 Schnepfs Restaurant	Year end thank you snacks and event.	210
1/31/2020 The Ups Store #1716	jacket shipped & dive rescue international course materials	26.72
1/31/2020 Del City	4 gauge wire Stock	284.75
1/31/2020 Oak Security Group	Locksets for Coors Garage Building/4 for Man Doors	965.87
1/31/2020 Douglas Toys	stuffed animal merch for gift shop	629.55
1/31/2020 Rocky Mountain Reagents,	pH 7 and pH 4 containers	71.7
1/31/2020 City Of Golden Public Wk	Deg fees ROW 2019-323	149.58
1/31/2020 The Home Depot #1522	Hole Saw/Station #24 Project	12.97
1/31/2020 The Home Depot #1522	10' of 1" PVC pipe	3.38
1/31/2020 The Home Depot #1522	Credit Voucher The Home Depot #1522 Returned 2 switch t	-9.01
1/31/2020 Fedex Offic47000004705	5 laminated posters Ream of paper	103.19
1/31/2020 The Home Depot #1522	2 fridge water filters 2 switch boxes Multi tool Wire connec	109.61
2/1/2020 Fedex	rtv of shoes and clubs	268.99
2/1/2020 Amazon.Com*8m8ff6my3	tv's for shop	779.98
2/1/2020 Old Capitol Grill And Smo	ice rescue volunteer lead instructors lunch	48.5
2/1/2020 Amzn Mktp Us	security cameras for off-site storage area	371.05
2/1/2020 Answer First Communicatio	Monthly IT pager service.	41.85
2/1/2020 Staples7304308272000001	calendar and disinfecting wipes	50.06
2/1/2020 Amzn Mktp Us	FRONT DESK VALENTINES DECOR	20.97
2/1/2020 Facebk Fpen6rsah2	January facebook ads	662.29
2/1/2020 Amzn Mktp Us	Flash Drives	105.58
2/1/2020 Tfs*fisher Sci Hus	EDTA	71.16
2/2/2020 Reputology	on line monitoring	25
2/2/2020 Amzn Mktp Us	1/4 inch cables for updated sound system.	38.85
2/2/2020 Amzn Mktp Us	hitting bag that never showed, see credit and reorder.	53.55
2/2/2020 Amzn Mktp Us	coin tray for change bag	23.99
2/2/2020 Sq *dakota Bees	bees	550
2/3/2020 Colorado Parks And Rec	CPRA Professional Development Training	15

2/3/2020 Rmwea	fee for training class	450
2/3/2020 The Home Depot #1522	Tools and wire ties	12.34
2/3/2020 The Home Depot #1522	Tools and wire ties	19.97
2/3/2020 Glenwood Springs	LORENTZ - Credit Voucher Glenwood Springs Hotel Colorad	-221.09
2/3/2020 Eig	Constant Contact subscription	70
2/3/2020 Comcast Cable Comm	service fee for January	105.3
2/3/2020 The Home Depot 1522	Gateway supplies	91.6
2/3/2020 Alarm Processing Center	building alarm	171.24
2/3/2020 Wingstop 1609	Dinner SNOW & ICE	87.36
2/3/2020 O Meara Ford	Drivers door glass 18 18	264.36
2/3/2020 Amazon Web Services	Vendor number is 114834. FD info tracker website fees	43.23
2/3/2020 Trinware	Vendor number is _____. First half payment of new video serv	3,918.45
2/3/2020 Anthonys Pizza & Pasta-Go	Oral Boards	26.8
2/3/2020 Dlr Resort Res Cro	Refund for One Night Room Hold Disneyland IPMA Conf	-303.03
2/3/2020 Paypal	Golden Today marketing	100
2/3/2020 Clean Conscience	custodial	93
2/3/2020 Amazon.Com	Credit Voucher Amazon.Com Boot return	-84.95
2/3/2020 Pizza Hut 035904	Monthly Capital Projects Meeting	52.08
2/3/2020 The Home Depot #1522	1/2 inch drill bit Toggle bolts	17.95
2/4/2020 Debit Adjustment - Qdoba 2378	Debit Adjustment Qdoba 2378 Fraudulent Charges	100
2/4/2020 Qdoba 2378	Fraud Charges	100
2/4/2020 Christophers Dodge Ram	Passenger door window motor 18 17	359.25
2/4/2020 Potestio Brothers Equi	parts for Gator XUV	234.19
2/4/2020 Potestio Brothers Equi	parts for Gator XUV	998.34
2/4/2020 Amzn Mktp Us	vacuum cleaner air filter cartridge	26.06
2/4/2020 In *1-2-1 Marketing	on line store	139
2/4/2020 Staples7304161950000002	front desk safety pins	9.79
2/4/2020 City Of Golden	GCC POS TEST	1.75
2/4/2020 City Of Golden	GCC POS TEST	-1.75
2/4/2020 Best Buy 00003822	Ipad covers	456.91
2/4/2020 Best Buy 00003822	Ipad covers	312.67
2/4/2020 Lexisnexis Risk Dat	Investigations	161.5
2/4/2020 Paypal	Music for video	18
2/4/2020 Dbc Irrigation Supply W	ice melt	467.6
2/4/2020 Safeway #0322	Missing receipt	10.97
2/4/2020 Grainger	Motor & CAPACITOR FOR History Center	225.69
2/5/2020 Other Credits - Sale Reversal	Debit Adjustment Qdoba 2378 Fraudulent Charges	-100
2/5/2020 Other Credits - Sale Reversal	Fraud Charges Reversed	-100
2/5/2020 Glenwood Springs Inn	MANSFIELD - CCCMA Conference Hotel Reservation	166.66
2/5/2020 Canva* 02591-20453462	design software on line annual subscription	119.4
2/5/2020 Abc-Nv	certification exam fee	100
2/5/2020 Amzn Mktp Us	Valentine Party supplies for Front Porch	124.55
2/5/2020 Colorado Parks And Rec	cara showcase	65
2/5/2020 Whisler Bearings & Dri	Hydraulic pump hose 15 18	149.38
2/5/2020 The Home Depot #1522	Sink for Bonvue PS	59.98
2/5/2020 In *usrelay	WiFi	299
2/5/2020 Colorado Golf Assn	GHIN	275
2/5/2020 Asfpm Madison Wi	CFM Re certification fee	120
2/5/2020 Oak Security Group	Rim Lock Cylinders for Coors Storage Garage/Garage Doors	178.29
2/5/2020 Amzn Mktp Us	4 compact usb console cables for switch configurations	51.52
2/5/2020 Automated Business Produc	Toner cartridge shipping	7

2/5/2020	Automated Business Produc	Toner cartridge shipping	7
2/5/2020	Pizza Hut 482100048215	lunch for burn house training instructors	50
2/5/2020	Fastenal Company 01cogod	Drill bits	40.93
2/5/2020	Fastenal Company 01cogod	Drill bits	27.28
2/5/2020	Rtd Federal Center	pro green training	10.5
2/5/2020	Safeway #0322	snacks for CSM students	28.45
2/5/2020	Clean Conscience	custodial	93
2/5/2020	Harbor Freight Tools 394	4PC Heavy duty pry bar set/ Ties-11in black 100pk	14.98
2/5/2020	Crashdatagr	Crash Data Software	1,250.00
2/5/2020	Silver Crown Landscape Ma	soil	1,820.00
2/5/2020	General Air Service & Su	Argon tank rental	194.85
2/5/2020	Tfs*fisher Sci Hus	EDTA	213.48
2/5/2020	91788 - Denver Pavilions	Parking for ProGreen Expo	20
2/5/2020	Grainger	Motor History Center HVAC	165.83
2/5/2020	Grainger	Credit/Returned Motor/History Center	-165.83
2/5/2020	Pac Van, Inc.	Container for electronic and electrical storage related to pu	3,650.00
2/5/2020	The Home Depot #1522	Storage bins for container	71.88
2/5/2020	The Home Depot 1502	Shelves for storage container	845
2/5/2020	The Home Depot #1522	7/17 inch OSB	10.05
2/5/2020	The Home Depot #1522	7/16 inch OSB	10.8
2/5/2020	The Home Depot #1522	Caulk Clorox 3 pack Toggle bolts Vinegar Wax ring	17.99
2/6/2020	Southwes	fire service executive development flight expense	283.98
2/6/2020	Acz Laboratories, Inc	Storm Water Analysis from 2018/2019	263.4
2/6/2020	Intermountain Safety	Winter bib overalls	63.15
2/6/2020	Intermountain Safety	Winter bib overalls	42.1
2/6/2020	Stapls7304417676000001	k-cups coffee, chocolate hot cocoa, pencils	84.05
2/6/2020	Stapls7304417676000001	k-cups coffee, chocolate hot cocoa, pencils	4.95
2/6/2020	Rmwea	fee for training class	450
2/6/2020	Amzn Mktp Us	Additional Audio Cables and iPad Mat screens.	37.39
2/6/2020	Oreilly Auto Parts 2787	oil and grease for carts	34.95
2/6/2020	Colorado Golf And Turf In	return of windshield	-178.3
2/6/2020	South Metro Fire Rescue	fire instructor class for career firefighter	150
2/6/2020	South Metro Fire Rescue	fire instructor class for career firefighter	150
2/6/2020	Amzn Mktp Us	Switch Transceivers to connect Goldvirtual1 to new Nexus s	159.52
2/6/2020	Sp * Urban Armor Gear	Metropolis Series ipad 10.2-inch Case	59.95
2/6/2020	3m	ElectroCut Film 1175 Blue 30"X50yds	251.25
2/6/2020	Paypal	Refund for pre conference program for ESPIOC	-100
2/6/2020	Paypal	Water Distribution study questions	19.21
2/6/2020	Automated Business Produc	Small printer service and supplies	363.9
2/6/2020	Thomson West	Thomson Reuters Westlaw subscription for judicial research	305.39
2/6/2020	Metal Supermarkets Wheat	metal sheet for brush 21 fix	68.67
2/6/2020	The Home Depot #1522	gas connector, steel wipes	25.25
2/6/2020	The Home Depot #1522	outlet surge, cable plates, electrical outlets	69.5
2/6/2020	The Home Depot #1522	Bulk water station address numbers	12.04
2/6/2020	Laz Parking 760139	Parking for UNCC meeting	15
2/6/2020	The Home Depot #1522	grampsas tools	138.68
2/6/2020	Dcb Irrigation Supply W	2 power supply boards 100 tan nozzles for risers 100 blue n	498.89
2/6/2020	Paypal	LTI DBC Training	400
2/6/2020	Amazon.Com*e92da20s3 Amzn	chicken water heater and water tin	72.94
2/6/2020	Mailchimp	monthly mailchimp email marketing subcription	139
2/6/2020	Bobcat Golden	Air hose gaskets	5

2/6/2020	Bound Tree Medical Llc	First Aid Training Supplies for In Service	49.02
2/6/2020	Frontier Bolt Inc	100 - 5/16-18X2 1/2 Carriage Bolt40 - 5/16-18FIN Hex Nut3l	170
2/6/2020	Amazon.Com*2l2nv9xr3 Amzn	AppleTV box for monitoring OTT channel	149
2/6/2020	Sp * Corner Stork Baby	DEREK SCOTT BABY BOOK	39.5
2/6/2020	Colorado Parks And Rec	CPRA Training	15
2/6/2020	Colorado Parks And Rec	CPRA Membership Renewal	103
2/6/2020	Colorado Parks And Rec	CPRA Membership Renewal	103
2/6/2020	Colorado Parks And Rec	CPRA Membership Renewal	103
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2/6/2020	Colorado Parks And Rec	CPRA Membership Renewal	103
2/6/2020	Colorado Parks And Rec	CPRA Membership Renewal	103
2/6/2020	Colorado Parks And Rec	CPRA Membership Renewal - City of Golden	290
2/6/2020	Rmwea	RMWEA membership and lunch an learn	35
2/6/2020	Rmwea	RMWEA membership and lunch an learn	22
2/6/2020	Martin Marietta Materials	8.07 Tons SP75	420.45
2/6/2020	91788 - Denver Pavilions	Parking for ProGreen Expo	20
2/6/2020	Conserve-A-Watt Lighting	Light Fixture/Cemetery	14
2/6/2020	Conserve-A-Watt Lighting	Light Bulbs/Police Department	62
2/6/2020	Time Park Lot 7	parking, denver, conference	17
2/6/2020	Red Rooster Cafe	Comish breakfast	17.61
2/7/2020	Columbia Sa	INV 20257 19867 HAND SANITIZER WINTER FLUID	95
2/7/2020	Columbia Sa	INV 20257 19867 HAND SANITIZER WINTER FLUID	95
2/7/2020	Dana Kepner Company/Hdq	INV 1512965 1510652 SENSUS PIT LID STRAINER	140
2/7/2020	Dana Kepner Company/Hdq	INV 1512965 1510652 SENSUS PIT LID STRAINER	3,000.00
2/7/2020	Martin Marietta Materials	INV 27852295 27852294 ROAD BASE	776.93
2/7/2020	Martin Marietta Materials	INV 27852295 27852294 ROAD BASE	930.27
2/7/2020	United	fire service executive development training flight back	363.4
2/7/2020	Infra-Red Radiant Inc	replacement nederman exhaust hose for st 21	542
2/7/2020	Kussmaul Electronics	auto charge devise for tower 21	468.07
2/7/2020	Little Tires And Wheels	Rear tires 05 20	268.4
2/7/2020	G-Force Powersports	parts for Polaris Ranger	119.98
2/7/2020	Tex*shopezgo	bedknivesfilters for fairway mowers	1,308.00
2/7/2020	5280 Publishing, Inc.	Colorado Parent Ultimate Guide to Summer ad	570
2/7/2020	Stapls7304494196000001	paper,	89.63
2/7/2020	Amzn Mktp Us	Irrigation Computer	132
2/7/2020	Fire Marshals Association	membership renewal for deputy fire marshal	20
2/7/2020	Fire Marshals Association	membership renewal for fire marshal	50
2/7/2020	Nat Assoc Of Fire Invest	fire investigators annual membership	65
2/7/2020	Stapls7304513176000001	BANKERS BOX	50.28
2/7/2020	Dropbox*rprb65ntt57r	dropbox subscription	119.88
2/7/2020	Mannie And Bos	Pizza SNOW & ICE	93.76
2/7/2020	Health Street	OUT OF STATE DRUG SCREEN	95
2/7/2020	Amzn Mktp Us	Keyboard purchase for work station.	31.33
2/7/2020	Carolina Biologic Supply	tryptic Soy broth	27.81

2/7/2020	Rtd Jeffco	Light rail to ProGreen Expo	6
2/7/2020	Johnstone Supply - Denver	Fan Motor/Exhaust Fan Fire Station 24	133.18
2/8/2020	Fedex	INV 689226767 EXPRESS SERVICES	43.31
2/8/2020	Tbs-Lakeforest	INV 5139250 COPIER SUPPLIES	1,501.07
2/8/2020	Mes/Warren Fire/Lawmen	scba flow test, assembly bag	1,011.40
2/8/2020	Eb Tricks Of The Truc	tricks of the truck conference	65.19
2/9/2020	B2b Prime*r37yo32b3	amazon prime account annual fee	184.37
2/9/2020	Amazon.Com*ad49d2w93 Amzn	HDMI cord	5.99
2/9/2020	King Soopers #0082	staff snow removal appreciation	19.47
2/10/2020	Orkin Llc 002	pest control monthly service fee for st 24	54.91
2/10/2020	Orkin Llc 002	pest control monthly service fee for st 21	68.96
2/10/2020	Avtech Electronics Inc	electric siren control for tower 21	225.15
2/10/2020	Sq *gold Mine Cupcakes	admin staff member b-day	31.51
2/10/2020	Grainger	Blower Motor/History Center	181.89
2/10/2020	Grainger	Credit/Returned Motor	-181.89
2/10/2020	Concrete Vaults Inc	Concrete burial vaults	1,939.00
2/10/2020	Intermountain Safety	Boots	75
2/10/2020	Intermountain Safety	Boots	50
2/10/2020	Fastenal Company 01cogod	Bolts nuts for meter installs	82.66
2/10/2020	Grainger	Force Test Gauge & Stop Watch-ADA Door Testing	539.77
2/10/2020	The Home Depot #1522	variety of calk	41.9
2/10/2020	The Home Depot #1522	cleaning supplies supplies for st 24	160.65
2/10/2020	Paypal	Membership -	135
2/10/2020	Smartsign	Credit Voucher Smartsign	-4.4
2/10/2020	Gcsaa Eifg	Membership dues	205
2/10/2020	Amzn Mktp Us	wooden eggs for coop	8.99
2/10/2020	Clean Conscience	custodial	93
2/10/2020	Wingstop 1609	Wings Dinner SNOW & ICE	90
2/10/2020	Tst* Bonfire Burritos	snow removal staff appreciation	159.3
2/10/2020	Suez Treatment Solutions	DI exchange	92.4
2/11/2020	United	Niche Conference	668.39
2/11/2020	Intl Assoc Of Fire Ch	membership renewal for fire marshal	240
2/11/2020	Transwest Summit	Oil and fuel filters St Dept dump trucks	355.92
2/11/2020	Transwest Summit	Rear brakes Drums NOX sensor 14 16	1,151.03
2/11/2020	Christophers Dodge Ram	Credit Voucher Christophers Dodge Ram Refund tax charge	-60.75
2/11/2020	Christophers Dodge Ram	Repair door locks 13 14	1,620.74
2/11/2020	Stapls7229213887001001	Credit Voucher Stapls7229213887001001 return of duplicat	-39.88
2/11/2020	Enviro Master Intl Franch	bathroom cleaning	70
2/11/2020	61177 - Ritz Lot	Parking for Fed Court	13
2/11/2020	Grainger	Plumbing Parts/Station #24	188.39
2/11/2020	The Home Depot #1522	boot tray, led lights, floor lamp, shovel	74.24
2/11/2020	In *cem Sales & Service,	Bleach	403
2/11/2020	Stone Leaf Pottery	clay	329.33
2/11/2020	Continental Clay Company	clay	155.58
2/11/2020	Police Technical	Social Media Methods -	450
2/11/2020	National Law Enforcement	Red dot Sight Training -	1,400.00
2/11/2020	Epasales	Skid for jetter	225.48
2/11/2020	Office Depot # 2799	Traffic ART Supplies	240.31
2/11/2020	Rocky Mountain Sunscreen	Colorado lip balm for gift shop	119.99
2/11/2020	Amzn Mktp Us	flash Drives	49.49
2/11/2020	King Soopers #0082	Kilpatrick	23.99

2/11/2020	Amzn Mktp Us	Glock sight tools	85.98
2/11/2020	Phenova, Inc.	Micro PT	233
2/11/2020	The Home Depot #1522	Light Bulbs	34.32
2/11/2020	Intl Code Council Inc	Renew certifications	100
2/12/2020	Fitnessrepairparts.Com	end cap covers	36.72
2/12/2020	Water Information Shari	membership dues for water ISAC	261
2/12/2020	McCandless Truck Cente	Air relay valve and fittings 10 8	379.77
2/12/2020	Tex*shopezgo	spiral brushes for lf-550 fairway mower	248.92
2/12/2020	Tex*shopezgo	parts for fairway mowers	507.12
2/12/2020	United	Reimbursement of personal purchase	1,699.00
2/12/2020	Dbc Irrigation Supply W	ice melt	467.6
2/12/2020	Avtech Electronics Inc	Cup holders Map lights 19 1 and 19 2	356.6
2/12/2020	B&h Photo 800-606-6969	canon photo video camera	1,600.00
2/12/2020	B&h Photo 800-606-6969	canon photo video camera	255.43
2/12/2020	The Home Depot #1522	Heated storage air line relocation	64.15
2/12/2020	The Home Depot #1522	Heated storage air line relocation	42.78
2/12/2020	Omni Pro Cleaning Co	building cleaning	2,263.00
2/12/2020	Association Of Golf Merch	AGM membership	225
2/12/2020	The Home Depot #1522	Plumbing Parts/Station #24	51.92
2/12/2020	Eb Tricks Of The Truc	credit for cancelled tricks for the truck conference	-65.19
2/12/2020	laai	arson investigator certificate and membership	130
2/12/2020	laai	fundamentals of fire investigation class for deputy fire mars	535
2/12/2020	Wpy*newsed Cdc	Cinco de Mayo	350
2/12/2020	The Center On Colfax	Pridefest	360
2/12/2020	6205 Dominos Pizza	Pizza SNOW & ICE	98.08
2/12/2020	Managerplus	Software maintenance for WTP inventory system	749
2/12/2020	Managerplus	SW maintenance for fleet inventory system	749
2/12/2020	Pickleballcentral	Pickleball Balls	36.71
2/12/2020	The Home Depot 1522	cables, scrub sponges, screw driver	80.77
2/12/2020	Paypal	Cooks Restaurant photo retouch for newsletter	180
2/12/2020	Stapls7304611404000001	2020 DATE BOOK BINDER CLIPS LARGE	35.9
2/12/2020	Michaels #9490	3rd grade bc kit supplies	29.97
2/12/2020	Davies Chuckwagon Diner	Jeffco Commanders Meeting	16.5
2/12/2020	Clean Conscience	custodial	93
2/12/2020	Public Works-Prkg Metr	parking	1.25
2/12/2020	King Soopers #0020	snacks for wildfire meeting	15.54
2/12/2020	Sherwin Williams 727692	Paint & Supplies--Police Station	444.48
2/13/2020	Grainger	INV 9413440901 MULTIPURPOSE GREASE	14.01
2/13/2020	Entenmann-Rovin Company	INV 0149324-IN UNIFORM SUPPLIES	165
2/13/2020	Ambius	INV 202105DE268508 RENTAL	410.18
2/13/2020	Hillyard Inc Denver	INV 603754742 603752987 JANITORIAL SUPPLIES	443.3
2/13/2020	Hillyard Inc Denver	INV 603754742 603752987 JANITORIAL SUPPLIES	2,280.54
2/13/2020	Amazon.Com*tn3se8dp3	locks	7.49
2/13/2020	Transwest Summit	Air brake chambers and clevises 14 16	304.35
2/13/2020	Denver 1223 Sherman St	LORENTZ - Parking for CML Legislative Conference	15
2/13/2020	Cast Iron Tavern	Lunch Meeting-Brink	37.1
2/13/2020	The Home Depot #1522	Pipe fittings	8.71
2/13/2020	Strong* Strongvpn / Re	VPN ARD-Z694	69.99
2/13/2020	Time Park Lot 9	SLOWINSKI - Parking at CML Legislative Conference	13
2/13/2020	Dmi* Dell Higher Educ	Power supply for laptop	49.71
2/13/2020	Comcast Denver Cs 1x	FD station 24 internet access	114.93

2/13/2020 Comcast Denver Cs 1x	Public Wifi circuit	264.9
2/13/2020 Amzn Mktp Us	Credit Voucher Amzn Mktp refunded from return of unused	-10.93
2/13/2020 Amzn Mktp Us	Projector and caution signs	357.48
2/13/2020 Amzn Mktp Us	Preschool cleaning products	43.16
2/13/2020 Laz Parking 760139	Parking for UNCC meeting	15
2/13/2020 Walgreens #6345	Frame for State Cert	15.99
2/13/2020 Best Buy 00003822	Invisible Shield Otter box Defender	149.98
2/13/2020 Amazon.Com*hq56v6un3 Amzn	Copyholder -	11.58
2/13/2020 Amazon.Com*vj51z6cg3	Wrist Rest -	15.99
2/13/2020 Amzn Mktp Us	mouse -	19.99
2/13/2020 Amzn Mktp Us	Track mouse -	29.98
2/13/2020 Amazon.Com*d691z9uk3 Amzn	Track mouse -	38.54
2/13/2020 Amzn Mktp Us	Monitor stands/ copyholder -	42.23
2/13/2020 Blue Eco Dry Cleaning	Cleaning	65.7
2/13/2020 Downtown Colorado, Inc	Downtown Colorado Inc. annual membership	350
2/13/2020 George T Sanders O1	Flush Valve/City HALL	28.4
2/13/2020 Flower Shop Network	FLOWERS	98.05
2/13/2020 United Site Service	rooney rd	788.13
2/13/2020 Sherwin Williams 727692	Paint- Police Station	393.34
2/13/2020 Red Rooster Cafe	Comish breakfast 2 dollar overcharge to be fixed on 3 12 20	18.04
2/14/2020 Fedex	INV 691286822 EXPRESS SERVICES	80.37
2/14/2020 Cintas 60a Sap	INV 8404477462 FIRST AID SUPPLIES	161.41
2/14/2020 Cintas 60a Sap	INV 8404477462 FIRST AID SUPPLIES	161.42
2/14/2020 In *swift Courier Service	INV 49253 49075 COURIER SERVICES	242
2/14/2020 In *swift Courier Service	INV 49253 49075 COURIER SERVICES	220
2/14/2020 Mes/Warren Fire/Lawmen	INV IN1422434 SCBA FLOW TEST	5,890.35
2/14/2020 Tin Star Catering Llc	west area fire chiefs lunch	56.85
2/14/2020 Raglady/Ches Wiper	towels	593.7
2/14/2020 Myfonts Inc	font style for annual report graphs	25
2/14/2020 McCandless Truck Cente	Drivers door mirror 10 8	217.85
2/14/2020 Transwest Summit	DPF coolant tubes 14 16	230.39
2/14/2020 All Truck And Trailer Pa	NOX sensor 14 16	567.86
2/14/2020 King Soopers #0082	light bulb for parts cleanerwater for batteries	16.85
2/14/2020 Oreilly Auto Parts 2787	oil filters	38.42
2/14/2020 Sams Club #6630	volunteer/staff coffee	35.96
2/14/2020 Samsclub #6630	Cookies for Quarterly Meeting	71.82
2/14/2020 Staples7304716252000001	Office Supplies	374.45
2/14/2020 General Air Service & Su	CO2 tank rental	18.25
2/14/2020 Americas Family Network L	Coloradokids.com coupon for 2020	1,000.00
2/14/2020 Southwes	LGBT Conference	271.96
2/14/2020 Southwes	Conference trip with Page - See reimbursement to City attar	271.96
2/14/2020 Best Buy 00003822	Otter box Defender Invisible shield	149.98
2/14/2020 O Meara Ford	TPMS sensors Police wheels	147.63
2/14/2020 Denver Post Circulation	Monthly online subscription to newspaper	11.99
2/14/2020 Uline	Stackable bins	165.64
2/14/2020 Uline	Sandwich boards	495.81
2/14/2020 King Soopers #0082	Coffee etc	39.6
2/14/2020 King Soopers #0082	Coffee etc	26.33
2/14/2020 Cps Distributors	Ice melt for parking garages	441
2/14/2020 Amzn Mktp Us	Keyboard -	49.79
2/14/2020 Amzn Mktp Us	Keyboard -	49.79

2/14/2020	Govt Social Media	Conference in Seattle.	870
2/14/2020	Us Green Build Council	2020 organizational dues	450
2/14/2020	Tst* Woody S Wood Fired P	thank you lunch for parks - pizza	124
2/15/2020	Webolutions Inc	web hosting	160
2/15/2020	The Home Depot #1522	Credit Voucher The Home Depot #1522	-20.65
2/15/2020	The Home Depot #1522	New range supplies	643.76
2/16/2020	Dx Service	sodium hypochlorite	3,062.40
2/16/2020	Dx Service	sodium hydroxide	3,424.54
2/16/2020	Michaels Stores 1342	Art Show Supplies	23.11
2/16/2020	Wal-Mart #2293	bandaids, tile scrubber, gorilla glue	30.51
2/16/2020	Amzn Mktp Us	Babywipes for childcare	30.73
2/16/2020	Edgewater Ace Hdwe	range poles	33.96
2/16/2020	The Home Depot 1522	paint and supplies for range	259.3
2/16/2020	United Site Service	portable restrooms rooney rd	107.67
2/17/2020	Transwest Summit	Credit Voucher Transwest Summit Return wrong NOX senc	-756.49
2/17/2020	Clean Conscience	custodial	93
2/17/2020	Amzn Mktp Us	curtains for hitting bay	140
2/17/2020	Sq *msjs Recycling	december charges for residential appliance recycling progra	200
2/17/2020	Sq *msjs Recycling	january charges for residential appliance recycling program	275
2/18/2020	Safeway #0322	MANSFIELD - CBAC Refreshments for Feb 20	20.4
2/18/2020	Jumpbunch Denver	invoice	336
2/18/2020	The Lucas Oil Guy	hydraulic oil for fairway mowers	699
2/18/2020	Amzn Mktp Us	Track Mouse - Evidence	47.22
2/18/2020	Intermountain Safety	Shirts and embroidery	80.5
2/18/2020	Intermountain Safety	Shirts and embroidery	53.67
2/18/2020	Co Council For The Ss	conference	80
2/18/2020	Noodles & Co Web 161	Meal for Investigation	63.22
2/18/2020	The Home Depot #1522	Cement Board/GCC Pottery Room	9.98
2/18/2020	Alphagraphics	500- 3"X1" clear stickers	266.99
2/18/2020	Acuityscheduling.Com	acuity lesson booking	50
2/18/2020	Trinware	2nd half payment for video server.	3,964.76
2/18/2020	Id Edge Inc	300 cards 1 ribbon	110.25
2/18/2020	Stone Leaf Pottery	tools	182.6
2/18/2020	Serck Services Inc	aluminum fuel tank for brush 21	500
2/18/2020	Fbi Leeda Inc	Membership	50
2/18/2020	Glock Professional Inc	Glock Armorer -	250
2/18/2020	Glock Professional Inc	Glock Armorer -	250
2/18/2020	Colorado Cwp	CWP renewal for Collection 4 Certificate	85
2/18/2020	Officemax/Depot 6408	irrigation computer accessories	31.98
2/18/2020	The Home Depot #1522	spray paint for trailers split conduit for tv wires wood for bii	138.15
2/18/2020	The Home Depot 1522	Deposit for hi reach machine for holiday light removal	300
2/18/2020	Amzn Mktp Us	Radio Earpieces	38.85
2/18/2020	Sp * Waveband Communic	Radio Earpieces	85.77
2/18/2020	In *ryders Public Safety	Shirts - Stoian	89.9
2/18/2020	Pizza Hut 035904	PIZZA QTRLY MEETING CATERING	1,030.09
2/18/2020	United	Airline ticket for conference in Seattle.	331.8
2/18/2020	United Site Service	restroom	107.67
2/18/2020	United Site Service	restroom	107.67
2/18/2020	United Site Service	restroom	107.67
2/18/2020	United Site Service	restroom	107.67
2/18/2020	United Site Service	restroom	107.67

2/18/2020	United Site Service	restroom	107.67
2/18/2020	United Site Service	portable restroom	107.67
2/18/2020	Amzn Mktp Us	clorox wipes tissues ziplock bags for sampling	35.46
2/18/2020	Amzn Mktp Us	clorox wipes tissues ziplock bags for sampling	35.46
2/18/2020	Amzn Mktp Us	3 digital thermometers for incubator and sample fridge	89.27
2/18/2020	Tfs*fisher Sci Atl	new portable pH probe	431.77
2/18/2020	Tfs*fisher Sci Chi	0.22 um filters	1,704.13
2/18/2020	Safeway #0322	supplies and food for february 18 citizen task force	109.53
2/19/2020	Creative Trophy & Award	INV 14673 14715 14688 14753 ENGRAVING	9.2
2/19/2020	Creative Trophy & Award	INV 14673 14715 14688 14753 ENGRAVING	15
2/19/2020	Creative Trophy & Award	INV 14673 14715 14688 14753 ENGRAVING	15
2/19/2020	Creative Trophy & Award	INV 14673 14715 14688 14753 ENGRAVING	8.5
2/19/2020	Grainger	INV 9419507984 REPAIR	75.75
2/19/2020	Martin Marietta Materials	INV 27748932 RIP RAP WASHED ROCK	46.86
2/19/2020	Martin Marietta Materials	INV 27748932 RIP RAP WASHED ROCK	675.52
2/19/2020	Martin Marietta Materials	INV 27748932 RIP RAP WASHED ROCK	347.99
2/19/2020	Intermountain Safety	biennial boot purchase	105.25
2/19/2020	Bobcat Golden	Snow plow edges 17 9	232.2
2/19/2020	Safeway #0322	treats for an operator's meeting	21.97
2/19/2020	Issuu	Issuu subscription for Informer	39
2/19/2020	Colorado Cwp	Distribution test application CWP	50
2/19/2020	Waste Mgmt Wm Ezpay	Trash service	170.06
2/19/2020	The Home Depot #1522	hand light for gear inspection	20.98
2/19/2020	Southwes	CALEA Conference	81
2/19/2020	Southwes	Calea Conference	111.2
2/19/2020	Amzn Mktp Us	Winch circuit breakers 19 10 and Brush 1	93.15
2/19/2020	Grainger	Grease guns Shop	127.4
2/19/2020	Intermountain Safety	Boots	105.75
2/19/2020	Intermountain Safety	Boots	70.51
2/19/2020	El Dorado Mexican Restau	Group lunch for IT	80
2/19/2020	The Home Depot #1522	wood for h20 towers wood glue holesaw and arbor for bird	51.51
2/19/2020	Clean Conscience	custodial	93
2/19/2020	Wingstop 1609	Wings Dinner SNOW & ICE	104.39
2/19/2020	Park Supply Of Colorado	Toilet Parts/Flush Valves Repair Kits	347.86
2/19/2020	Whisler Bearings & Dri	HVAC/Exhaust Fan Belts--City Wide	1,127.66
2/19/2020	Intermountain Safety	shirts and embroidery	37.38
2/19/2020	Intermountain Safety	shirts and embroidery	24.93
2/19/2020	Royce Industries Den	hose and parts for pressure washer	341.94
2/19/2020	Vital Outdoors	BGOE YOS AWARDS	150
2/19/2020	Safeway #0322	Employee Bereavement Gift	24.94
2/19/2020	Compulink Management Cen	Laserfiche training for G	800
2/19/2020	Crown Trophy Wadsworth	Guanella team building prizes	35.9
2/20/2020	Iheart Media	INV 3615492694 3615492665 JANUARY RESTAURANT WEEI	5,550.00
2/20/2020	Iheart Media	INV 3615492694 3615492665 JANUARY RESTAURANT WEEI	675
2/20/2020	Nationalgym Supply	replacement parts	18.82
2/20/2020	Universal Tractor Co	Rear wheel Rim disk Snow plow pin 14 7	703.22
2/20/2020	Universal Tractor Co	Clutch assembly 14 8	714.66
2/20/2020	Denver Early Childhood	RMECC	200
2/20/2020	Target 00015008	hooks, in-service materials, office supplies	142.16
2/20/2020	Dtv	building cable	161.48
2/20/2020	Amzn Mktp Us	Markers and lock cable	18.96

2/20/2020	Stapls7304839568000001	copy paper thermal rolls ink	135.23
2/20/2020	Rjm Precision Insts Llc	Locator repair	168
2/20/2020	Rjm Precision Insts Llc	Locator repair	112
2/20/2020	The Home Depot 1522	latching bokes	99.8
2/20/2020	International Institute O	Registration for the IIMC Conference	685
2/20/2020	Amazon.Com*7f9I90c23 Amzn	Wrist rests -various employees	120.18
2/20/2020	Npc	water stops	554.65
2/20/2020	Stapls7304876801000001	1445 10th St office supplies	93.85
2/21/2020	The Home Depot #1522	shop suppliespainting supplies	117.26
2/21/2020	Triplog Bizlog Llc	mileage log app	150
2/21/2020	Tst* Woody S Wood Fired P	Meal for Investigation meeting	161.13
2/21/2020	Amazon.Com*nc0y555z3 Amzn	teaching supplies	177.48
2/21/2020	O Meara Ford	Brake pads 11 13	53.37
2/21/2020	Stone Leaf Pottery	tools	87.76
2/21/2020	Fedex	Ship Irr computer to hunter	291.75
2/21/2020	Stapls7304900955000002	Shapies	6.34
2/21/2020	Stapls7304900955000001	Monitor stand and office supplies -	37.49
2/21/2020	Stapls7304900955000003	office Supplies	191.48
2/21/2020	Flower Shop Network	Credit Voucher Flower Shop Network	-98.05
2/21/2020	Conserve-A-Watt Lighting	Retro-Down Lights/Cemetery	53.88
2/21/2020	Conserve-A-Watt Lighting	Compact Fluorescent Bulbs	94.13
2/21/2020	Uline	Reorder of Plastic permit bags	213.38
2/22/2020	Facebk Pjcl4q6k82	Facebook Ad Boosts for Heart of Golden 2020	53.07
2/22/2020	Safeway #0322	ICS 400 class snacks for guest volunteer instructor	34.98
2/22/2020	Zoom.Us 888-799-9666	video app monthly service fee	14.99
2/22/2020	King Soopers #0055	volunteer gathering supplies	16.25
2/23/2020	Amzn Mktp Us	fidgets,softsoap refills,cash register	136.54
2/23/2020	Jimmy Johns - 3735 - Ecom	Fraud Charges to be refunded	38.04
2/23/2020	Safeway #0322	ICS 400 course snacks for fema volunteer instructors	30.5
2/24/2020	First Choice-Boyers Coff	INV 472704 472708 COFFEE AND SUPPLIES	38.88
2/24/2020	First Choice-Boyers Coff	INV 472704 472708 COFFEE AND SUPPLIES	173.02
2/24/2020	In *advanced Care Cpr Tra	invoice babysitting	715
2/24/2020	In *roi Fire & Ballistics	structural boots for firefighter	319
2/24/2020	In *the Glove Wagon	structural gloves	360
2/24/2020	Amzn Mktp Us	steel key cabinet	21.99
2/24/2020	In *ryders Public Safety	uniform class A for firefighter	121.9
2/24/2020	In *ryders Public Safety	uniform class A fir firefighter	193.8
2/24/2020	Trueaccord	Fraud Charges to be refunded	82.6
2/24/2020	Nasro	membership	40
2/24/2020	Stevinson Chevrolet W	Tire pressure sensor 18 4	41.94
2/24/2020	Awwa Events	Sustainable Water Management Conference AWWA	620
2/24/2020	Colorado Cwp	Payment to Colorado Certified Water Professionals to appr	50
2/24/2020	The Home Depot #1522	boot tray, tape, dishwasher wash hose and drain hose	36.14
2/24/2020	Golden History Museum	testing new front desk CC machine	0.27
2/24/2020	Golden History Museum	Credit Voucher Golden History Museum testing CC machine	-0.27
2/24/2020	Clean Conscience	custodial	93
2/24/2020	The Home Depot 1522	supplies for new range	201.99
2/24/2020	The Home Depot #1522	Credit Voucher The Home Depot #1522, sales tax refund	-69.53
2/24/2020	The Home Depot 1522	Hi reach machine rental for holiday light removal	835.58
2/24/2020	Ali Baba Grill	new employee lunch	57.75
2/24/2020	Colorado Analytical	DI LT DBPs	420

2/24/2020	Colorado Analytical	System DBPs	840
2/24/2020	The Home Depot 1522	Storage bins for holiday lights	85.78
2/25/2020	Tri-Tech/national Law	Blood Kits	123.5
2/25/2020	Target 00015008	towels for pro shop	65.91
2/25/2020	Displays2go	Credit for returned poster frame	-42.29
2/25/2020	Enviro Master Intl Franch	bathroom cleaning	70
2/25/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal fraud return	-38.04
2/25/2020	Paypal	3CMA Annual membership dues	400
2/25/2020	Eig	March e newsletters	45
2/25/2020	Paypal	membership for Colorado fire mechanics association	35
2/25/2020	Sos Registration Fee	Notary fee	10
2/25/2020	Cafe Rio Denver West	staff lunch with Estes Park museum staff	55.37
2/25/2020	Magnets.Com	Magnets for gift shop	148.35
2/25/2020	The Home Depot #1522	Board for Pool Hooks	5.98
2/25/2020	King Soopers #0082	FLOWERS	84.99
2/25/2020	Intl Code Council Inc	Renewal of all ICC professional certifications good for the n	100
2/25/2020	Tfs*fisher Sci Atl	Replacement RDO cap	98.16
2/26/2020	Oreilly Auto Parts 2787	Electrical rocker switches 19 18	39.96
2/26/2020	Barr Thorp Electric Co I	Cabinet for 6130 vault	390.03
2/26/2020	King Soopers #0082	juice for art show fundraiser	72.92
2/26/2020	Uber Trip	Training Conference	24.05
2/26/2020	Hyatt Regency Miami F&b	Travel Meals-reimbursed	29.58
2/26/2020	Hyatt Regency Miami F&b	Travel Meals-reimbursed	55.76
2/26/2020	The Home Depot #1522	6130 vault improvemnts	67.69
2/26/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal fraud return	-82.6
2/26/2020	Elearning American	cpr training on line and card	30.64
2/26/2020	Elearning American	cpr training on line and card	30.64
2/26/2020	Dbc Irrigation Supply W	30 Part circle risers	2,844.27
2/26/2020	King Soopers #0085	volunteer gathering supplies	41.67
2/26/2020	Clean Conscience	custodial	93
2/26/2020	Fastenal Company 01cogod	Torque bolts for restroom doors repairs	52.32
2/26/2020	The Home Depot 1522	replacement water heater.	244.49
2/26/2020	Amzn Mktp Us	Supervision of police Personnel STudy Guide	59.95
2/26/2020	Amzn Mktp Us	Laminating pouches for AED	6.89
2/26/2020	Amazon.Com*sx68d1m13 Amzn	Boots -	149.96
2/26/2020	Amzn Mktp Us	Flags	223.8
2/26/2020	Whisler Bearings & Dri	Credit Returned HVAC Belt	-13.48
2/26/2020	The Home Depot #1522	Hex Tool Set	10.97
2/26/2020	Tfs*fisher Sci Atl	high temp thermometer for drying oven	83.69
2/26/2020	Natural Grocers Gd	supplies and food from Natural Grocers for citizen task forc	45.99
2/26/2020	King Soopers #0082	supplies and food for citizen task force on February 26	90.94
2/27/2020	Stapls7305149081000001	MANSFIELD - Office Supplies for Annex	125.5
2/27/2020	First Choice-Boyers Coff	monthly coffee and condiments supply	111.86
2/27/2020	Custom Tshirts And Hats	drone shirts	42.99
2/27/2020	Transwest Summit	Fuel filters Engine 4	76.85
2/27/2020	Oreilly Auto Parts 2787	Oil filters Stock	101.5
2/27/2020	Race Registration	Colfax team registration	329.27
2/27/2020	Hyatt Regency Miami F&b	Travel Meals-reimbursed	24.56
2/27/2020	Notary Training	Notary Test	39
2/27/2020	Notary Rotary	Notary Supply	26.3
2/27/2020	Bridgewater Grill	Barron Retirement	75

2/27/2020	Amzn Mktp Us	combination push-button lock	346.9
2/27/2020	King Soopers #0082	Retirement	86.02
2/27/2020	The Home Depot #1522	24" Smooth Surface Push Broom2 - 80lb Concrete Mix	37.67
2/27/2020	O Meara Ford	Passenger side rocker panel cover Wrong part To be returne	108.8
2/27/2020	Awwa Events	Credit Voucher Awwa EventsSustainable Water Managemen	-620
2/27/2020	Amzn Mktp Us	Front Porch Vacuum Battery	29.99
2/27/2020	Amzn Mktp Us	Large spoon for recognition events	7.89
2/27/2020	Amzn Mktp Us	ST PATS DAY DECOR	10.99
2/27/2020	Amzn Mktp Us	ORGANIZER HIGHLIGHTERS	10.73
2/27/2020	First Choice-Boyers Coff	PEETS COFFEE SUGAR HOT CHOCOLATE	126.75
2/27/2020	Cabelas.Com	Cases for Lasers	83.18
2/27/2020	D Deli	Gift certificate for infulencer visit	50
2/27/2020	United	Baggage fee for flight	30
2/27/2020	Safeway #0322	PW Strategic Meeting goods	36.31
2/27/2020	Tree Stuff.Com	Treestuff.com (Vendor # 114056) Chainsaw safety chaps	599.9
2/27/2020	Red Rooster Cafe	Comish breakfast	30.04
2/27/2020	The Home Depot #1522	3 1 x 4 x 12 boards Simple green Dawn Hasp 2 Inch screws E	106.43
2/28/2020	Ln Curtis	strut pin for rescue 24 repair	31.14
2/28/2020	Oreilly Auto Parts 2787	Brake caliper bolts 11 13	5.18
2/28/2020	Rr Products Inc	parts for fairway mowers	132.8
2/28/2020	Rr Products Inc	seat for fairway mower	172.13
2/28/2020	Grainger	cabinet for hydraulic fittingsgarage door railies	361.7
2/28/2020	Hyatt Regency Miami F&b	Travel Meals-reimbursed	22.56
2/28/2020	Hyatt Regency Miami F&b	Travel Meals Reimbursed	22.56
2/28/2020	Sos Registration Fee	Notary Renewal	10
2/28/2020	In *cem Sales & Service,	bleach, pulsar and acid	2,689.00
2/28/2020	Avtech Electronics Inc	Light bars 2020 Police cars	5,685.00
2/28/2020	Cpr Professionals Llc	cpr cards for members	72
2/28/2020	Cpr Professionals Llc	cpr cards for members	84
2/28/2020	O Meara Ford	Right lower body rocker panel cover 16 3	110.87
2/28/2020	Colorado Cwp	Dist 3 test app	50
2/28/2020	Fonts Com	Fonts for Communications. Invoice #12901132	29
2/28/2020	Co Event Registration	Cgait conference registration. (Cancelled, will get credit)	103
2/28/2020	Austin Hardware & Supp	parts for brush 21 repair	75.09
2/28/2020	Stapls7305237035000001	HAND SANITIZER 2 LITER PAPER CLIPS LARGE SMALL	27.32
2/28/2020	The Home Depot #1522	supplies for new range	30.15
2/28/2020	The Home Depot #1522	supplies for new range	175.57
2/28/2020	Amzn Mktp Us	Police Sgt Exam	48.87
2/28/2020	Columbia Sa	restroom	247
2/28/2020	Santiagos Mexican Rest	Employee Farewell Party	60
2/28/2020	Safeway #0322	PW Strategic Meeting Goods	50
2/28/2020	Applewood Seed Company	Wildflower seed	88.5
2/28/2020	Cps Distributors	Irrigation parts for island	111.93
2/29/2020	Ups	Samples to ACZ for Hg Analysis	24.93
2/29/2020	Uber Trip	Training Conference	22.48
2/29/2020	Hyatt Regency Miami	Training Conference	644.1
2/29/2020	Mes/Warren Fire/Lawmen	scba flow test	733.96
2/29/2020	Mes/Warren Fire/Lawmen	variety sizes of structural gloves	3,789.72
2/29/2020	Colorado Section Of Th	Spring meeting education and training.	75
2/29/2020	The Golden Diner	WEINBERG - Lunch at the Golden Diner	26.4
2/29/2020	Facebk Mhagern9h2	facebook advertising	215.37

2/29/2020	Southwes	Flight to St Louis for IIMC conference	302.96
2/29/2020	Amzn Mktp Us	Office Supplies	60.25
2/29/2020	Hyatt Regency Miami	Conference -	644.1
2/29/2020	Stapls7305262671000006	wrist rest	7.95
2/29/2020	Stapls7305262671000002	new employee office supplies	45.12
2/29/2020	Mount Vernon Country Club	PW Strategic Planning meeting reservation	91.5
2/29/2020	Mount Vernon Country Club	PW Strategic Meeting Event Reservation and meals	2,588.80
3/1/2020	Google*cloud 01d1d9-80	Google maps for website	8.35
3/1/2020	Answer First Communicatio	Vendor number is 114413. Monthly IT pager fees	26.9
3/1/2020	Amzn Mktp Us	Markers	68.32
3/1/2020	Amzn Mktp Us	plastic tubs small gloves dish soap	101.62
3/1/2020	Amzn Mktp Us	plastic tubs small gloves dish soap	8.16
3/1/2020	Amzn Mktp Us	nitrile gloves	335.8
3/1/2020	Amzn Mktp Us	nitrile gloves	81.99
3/2/2020	Lutheran Medical Cntr	-	76.5
3/2/2020	Farmers Trophies And Engr	-	105
3/2/2020	Hillyard Inc Denver	-	320.41
3/2/2020	Lutheran Medical Cntr	-	490.5
3/2/2020	Prestige Flag Mfg Co Inc	-	572.86
3/2/2020	Cintas D51	-	681.97
3/2/2020	Dana Kepner Company/Hdq	-	1,548.50
3/2/2020	Envirotech Services	-	15,166.39
3/2/2020	Colorado Municipal League	MANSFIELD - Two registrations for CML municipal caucus w	30
3/2/2020	The Home Depot 1522	6130 vault supplies	202.42
3/2/2020	In *the Child Health Conn	Health consultant services for preschool	376
3/2/2020	Reputology	on line monitoring	25
3/2/2020	Alarm Processing Center	building alarm	118.02
3/2/2020	National Golf Course Own	NGC dues	375
3/2/2020	Amazon Web Services	Vendor number is 114834. FD infoTrack web site fees	42.53
3/2/2020	Costco Delivery 650	Supplies for City Hall and Police Department	44.98
3/2/2020	Costco Delivery 650	Supplies for City Hall and Police Department	190.89
3/2/2020	Mountain Muffler	exhaust pipe for brush 21	30
3/2/2020	Table Mountain Inn Resta	WEINBERG - Lunch	39.75
3/2/2020	First Choice-Boyers Coff	-	4.5
3/2/2020	In *innovative Office Sol	-	34.48
3/2/2020	Canva* 02614-14997145	canva design service year subscription	119.4
3/2/2020	Paypal	monthly marketing with GoldenToday	100
3/2/2020	Clean Conscience	custodial	96.72
3/2/2020	Clean Conscience	custodial	96.72
3/2/2020	Skillpath / National	Excel Training -	474.48
3/2/2020	Safeway #0322	Goot To Be Golden	4.49
3/2/2020	Days Inn & Suites Golden	Homeless Lodging	84
3/2/2020	Miracle Recreation	-	149.98
3/2/2020	Pizza Hut 035904	CApital projects meeting and pizza lunch	51.07
3/2/2020	Sq *msjs Recycling	charges for February residential appliance recycling prograr	120
3/2/2020	Colorado Nursery & Greenh	Pesticide training classes for Derek Marshall	275
3/2/2020	Usps Po 0737260218	Transfer of artifact to a museum	7.75
3/2/2020	Officemax/Depot 6408	Supplies for exhibit	10.58
3/2/2020	The Home Depot #1522	-	59.65
3/3/2020	Grainger	-	391.05
3/3/2020	Galls	-	1,375.72

3/3/2020	Oreilly Auto Parts 2787	Headlight bulb 19 17	6.43
3/3/2020	Oreilly Auto Parts 2787	Oil filters Stock	24.58
3/3/2020	Oreilly Auto Parts 2787	Rear brake pads 10 14	59.57
3/3/2020	Eig	Constant Contact subscription	95
3/3/2020	Managerplus	software program	2,915.00
3/3/2020	General Air Service & Su	CO2 Tank Rental	17.07
3/3/2020	Stapls7305338369000002	antacid tablets,acetaminophen, advil	22.71
3/3/2020	Stapls7305338369000001	10 battles of hand sanitizers	33.3
3/3/2020	Amazon.Com*p71nt97n3 Amzn	3 packages of clorox disinfecting wipes bleach free	35.91
3/3/2020	Comcast Cable Comm	station 21 Comcast monthly subscription february fee	105.3
3/3/2020	Stapls7305347717000001	cleaning and disinfecting products	121.83
3/3/2020	In *1-2-1 Marketing	on line store	139
3/3/2020	In *usrelay	WiFi for the building	299
3/3/2020	Amazon.Com*ou1ip7qm3	Green copy paper for PMs Shop	16.49
3/3/2020	Meadow Creek Truck Supply	Tool box 15 12	241.47
3/3/2020	Ll Johnson Dist Co	Replace wiring harness and fuel sensor 16 5	1,431.19
3/3/2020	O Meara Ford	Hood release handle 19 2	49.45
3/3/2020	O Meara Ford	Credit Voucher O Meara Ford Return molding clips 16 3	-13.4
3/3/2020	Dnh*godaddy.Com	SSL digital certificate for GCO.TV	127.98
3/3/2020	Stapls7305365478000001	2 cases paper	83.06
3/3/2020	Shred-It Usa Llc	Shred it confidential destruction	25.83
3/3/2020	The Home Depot 1522	parts, screws, paint for renovating brush 21	95.02
3/3/2020	Ali Baba Grill	WEINBERG - Lunch with Jim Dale at Ali Baba Grill.	29.1
3/3/2020	The Home Depot #1522	Credit for returned hose	-11.98
3/3/2020	Co Event Registration	CGAIT Hotel Reserveration	103
3/3/2020	Mallory Safety And Supply	Bump gas for air tester	37.71
3/3/2020	Mallory Safety And Supply	Shipping for gas calibration cylinder	57.59
3/3/2020	Amzn Mktp Us	-	6.99
3/3/2020	Amazon.Com*q51084ta3	-	15.95
3/3/2020	Stapls7305317668000001	-	38.93
3/3/2020	Cps Distributors	Irrigation parts for Island	186.73
3/3/2020	Mad Greens B	lunch for municipal museum directors	170
3/3/2020	King Soopers #0082	Cleaning supplies - COVID	39.32
3/3/2020	Lexisnexis Risk Dat	Investigations	162
3/3/2020	Dnh*godaddy.Com	GBL domain name renewal	36.34
3/3/2020	Intl Code Council Inc	Code Books	132.96
3/3/2020	Colorado Prima	COLORADO PRIMA MEMBERSHIP	50
3/3/2020	Paramount Hotel	Hotel charge for GSMCON2020 Conference in Seattle.	745.69
3/3/2020	United Site Service	-	107.67
3/3/2020	United Site Service	-	107.67
3/3/2020	United Site Service	-	107.67
3/3/2020	United Site Service	-	107.67
3/3/2020	United Site Service	-	107.67
3/3/2020	United Site Service	-	107.67
3/3/2020	United Site Service	-	107.67
3/3/2020	Stapls7305262671000003	new person supplies	27.99
3/3/2020	Intl Code Council Inc	2 new books	77.95
3/3/2020	Colorado Parks And Rec	10 registrations for CPRA Parks Spring Workshop	450
3/4/2020	Destech Publications Inc	Wastewater Odor Sources/Controls Book	112.5
3/4/2020	Oreilly Auto Parts 2787	oil filters for rough mowers	13.12
3/4/2020	King Soopers #0082	coffee	66.59

3/4/2020	The Home Depot #1522	rebar for Mattblack spray paint for 12 hand rail	51.78
3/4/2020	Titan Machinery - Hender	Rear window latch 12 1	37
3/4/2020	Stapls7305347717000002	12 bottles of hand sanitizer	32.28
3/4/2020	Colorado Asphalt Service	1.64 Ton EZ Street Cold Patch	229.6
3/4/2020	Amzn Mktp Us	drone for work	1,499.99
3/4/2020	Amzn Mktp Us	Transceivers for Goldeneye2	95.96
3/4/2020	Amzn Mktp Us	USB extension cords and laptop power adapters	93.52
3/4/2020	Sq *gold Mine Cupca	party	59.5
3/4/2020	Usps Po 0737260218	-	6
3/4/2020	Stapls7305237035000002	-	17.49
3/4/2020	Jimmy Johns - 1066	Traffic unit	41.45
3/4/2020	lacp	Membership	190
3/4/2020	Clean Conscience	custodial	96.72
3/4/2020	Intl Code Council Inc	Code Books	93.85
3/4/2020	Embassy Suites Lovelnd	Embassy Suites 3/2-3/4/2020, 2020 Colorado Chapter ICC E	318
3/4/2020	Santiagos Mexican Rest	Case working	12.2
3/4/2020	Stapls7305262671000005	art supplies	7.9
3/4/2020	King Soopers #0082	supplies and food for citizen task force on March 4	121.41
3/5/2020	Titan Machinery - Hender	Window latch 12 1	8.25
3/5/2020	Oreilly Auto Parts 2787	Headlight bulbs Stock	33.28
3/5/2020	Avtech Electronics Inc	Tracer lights New Patrol vehicles	3,532.40
3/5/2020	Quality Inn Of Longmont	accommodation for fire inspector blue card sim lab training	137.88
3/5/2020	Weissman Designs For Dan	costumes for spring recital	2,235.07
3/5/2020	Paypal	-	4.99
3/5/2020	Officemax/Depot 6408	-	29.87
3/5/2020	J2 Efax Services	Vendor number is 112808. Annual Fax service for the Ceme	199.5
3/5/2020	Tst* Tributary Food Hall	WEINBERG - Lunch	33.6
3/5/2020	King Soopers #0082	Promotion present	50
3/5/2020	King Soopers #0082	Promotion present	50
3/5/2020	Reed Art & Imaging	Old exhibit graphic scanning for collection	90
3/5/2020	Laz Parking 760139	Parking for UNCC meeting	15
3/5/2020	The Home Depot 1522	-	206.61
3/5/2020	Crimedex	Investigations	79
3/5/2020	Amzn Mktp Us	velcro for hitting bay	16.3
3/5/2020	Paypal	media for editing	22
3/5/2020	Starbucks Store 06425	YOS COG	75
3/5/2020	Tebo Store Fixtures	Shelf for display cabinet	12.8
3/5/2020	Csu Civil Engineering	CSC SCM I&M Training	250
3/5/2020	Csu Civil Engineering	CSC SCM I&M Training	250
3/5/2020	The Home Depot #1522	Self Leveling Underlayment	26.47
3/5/2020	Red Rooster Cafe	Comish breakfast	16.62
3/6/2020	The Home Depot #1522	rr trash cans	119.82
3/6/2020	Interstate Batteries Of M	batteries for toro rough mowerbuffalo turbine	190.85
3/6/2020	LI Johnson Dist Co	filters and parts for Toro rough mowers	288.23
3/6/2020	Stevinson Chevrolet W	Alignment and tires 16 9	1,135.97
3/6/2020	Amazon.Com*2a2571sx3 Amzn	5 tubs of clorox disinfecting wipes	31.35
3/6/2020	Stapls7305525840000001	fraud	14.84
3/6/2020	P & W Golf Supply Llc	range supplies	992.11
3/6/2020	Hepburn Industries	Metal temporary markers	880.66
3/6/2020	The Home Depot #1522	Tools	50.94
3/6/2020	Amzn Mktp Us	Olaf costume for spring recital	59.98

3/6/2020	Revdance.Tenth House	spring recital costumes	2,077.55
3/6/2020	Curtain Call Costumes	spring recital costumes	254.87
3/6/2020	Lifeguard Store - Online	lane wrenches, lanyards	108.9
3/6/2020	Lifeguard Store - Online	Lifeguard Tubes	304
3/6/2020	Fieldtex Products, Inc.	CPR masks, cold packs, eye wash, hand sanitizer packets, al	500.18
3/6/2020	Stapls7305574894000001	binders cardstock	62.2
3/6/2020	Thomson West	Thomson Reuters Westlaw subscription for judicial research	305.39
3/6/2020	Awwa.Org	Water main assessment and Inspection manuals	217.34
3/6/2020	Cu Bldr Pkng Svcs Mtr 3	Parking at CU Law Library-collection research	2
3/6/2020	Mailchimp	monthly email marketing subscription	139
3/6/2020	Sp * Notarystamp.Com	Notary stamp	28.67
3/6/2020	Hillside Gallery And Fram	frame for picture	143.5
3/6/2020	Biscuits And Berries	Chiefs 1st judicial Lunch	545.5
3/6/2020	Intl Code Council Inc	Code Book, IRC 2018	108
3/6/2020	American Planning A	Report writing class	25
3/6/2020	Sp * Marrygrams	Good To Be Golden	5
3/6/2020	Sq *oh! Susanna Vintage P	Good To Be Golden	25
3/6/2020	Craigslist.Org	ONLINE POSTINGS 30 BLOCK	900
3/6/2020	Hillyard Inc Denver	-	32.82
3/6/2020	Stapls7305262671000004	new employee supplies	3.99
3/6/2020	Stapls7305262671000001	new person supplies	15.02
3/6/2020	Dbc Irrigation Supply W	Parts for White Ash Mine upper parking area irrigation	66.2
3/6/2020	Conserve-A-Watt Lighting	Light Bulbs	369.72
3/6/2020	Table Mountain Inn Hotel	Deposit for PW Quarterly Breakfast Meeting	360
3/7/2020	Dx Service	Sodium Hydroxide	3,835.72
3/7/2020	Red Rocks Comm College	licensing symposium	30
3/7/2020	A Wish Come True	spring recital costumes	539.88
3/7/2020	A Wish Come True	spring recital costumes	1,304.70
3/8/2020	Transwest Summit	SCR coolant tubes 14 16 Less credit of 24 48 for shipping	89.05
3/8/2020	Amzn Mktp Us	lap top sleeve, case and cord velcro strips	45.47
3/8/2020	Assoc Of Aquatic Pros	AOAP Membership	40
3/8/2020	Stapls7305606023000001	cleaning supplies	35.83
3/8/2020	Lyft *ride Sat 10pm	Error charge. Lyft credited off.	22.01
3/8/2020	Lyft *ride Sat 10pm	Error in chargeCredit Voucher Lyft *ride Sat 10pm	-22.01
3/8/2020	Amzn Mktp Us	Hanes socks for spring recital	13.99
3/8/2020	Amzn Mktp Us	velcro for hitting bay	16.3
3/8/2020	Paramount Hotel	Credit Voucher from Paramount Hotel - REFUND for Hotel c	-745.69
3/9/2020	Paypal	Membership	50
3/9/2020	The lai	Membership	80
3/9/2020	Wands And Wishes Occasion	Deposit for end of year performer	50
3/9/2020	Officemax/Depot 6408	Lifeguard books	316.08
3/9/2020	The Home Depot #1522	80lb Mason Mix	7.4
3/9/2020	Pp*golf Ems Merchant	charges to use credit card system.	90
3/9/2020	Southwes	airlines travel to conference for firefighter	307.1
3/9/2020	Bridgewater Grill	Lunch with HR to Discuss policies	43
3/9/2020	Metal Supermarkets Wheat	tube for renovating brush 21	34.02
3/9/2020	Paypal	Membership	30
3/9/2020	Paypal	membership	50
3/9/2020	The lai	Membership	80
3/9/2020	Usps Po 0737260217	Shipping for photo donation to Denver Public Library	3.8
3/9/2020	Clean Conscience	custodial	93

3/9/2020	The Home Depot #1522	50PK wire CNNCTR3 - 10oz Anchoring ADHSVBlack Heavy D	127.72
3/9/2020	B&h Photo 800-606-6969	Credit Voucher B&h Photo 800-606-6969	-90.71
3/9/2020	Golden History Museum	Good To Be Golden	40
3/9/2020	United	Credit Voucher United - REFUND for cancelled airline ticket	-30
3/9/2020	Amzn Mktp Us	Replacement table for council chambers	94.99
3/9/2020	General Air Service & Su	Argon tank rental	182.28
3/9/2020	Grainger	tree straps	54.92
3/9/2020	The Home Depot #1522	-	55.83
3/10/2020	Getsling.Com	-	52
3/10/2020	Eyeline Golf Tools	-	229.33
3/10/2020	Oreilly Auto Parts 2787	Air filters Fossil Trace	65.24
3/10/2020	Colorado Industrial Pretr	CIPCA Membership	60
3/10/2020	Amazon.Com*n417m5j73 Amzn	new outdoor playhouse	289.99
3/10/2020	Holiday Inn Express Fort	Red Dot Training -	198
3/10/2020	Holiday Inn Express Fort	Red Dot training -	198
3/10/2020	Enviro Master Intl Franch	bathroom super cleaning	70
3/10/2020	Fedex	rtv shipping	151.74
3/10/2020	Federal Drone Registratio	federal drone registration	29.99
3/10/2020	Airbnb Hmph3yqke2	Training class	930.06
3/10/2020	Officemax/Depot 6408	pens	7.29
3/10/2020	laai	arson investigation annual membership for fire inspector	125
3/10/2020	Center For Public Safety	fire marshal membership annual fee	325
3/10/2020	Hanes.Com	Hanes socks for spring show	202.6
3/10/2020	Amzn Mktp Us	USB Headset. Was returned for refund	32.89
3/10/2020	Advance Auto Parts #8656	replacement of fuel gouge in brush 21	48.38
3/10/2020	Eb 30th Annual Good N	WEINBERG - Registration for the Good News Breakfast CAN	17.55
3/10/2020	Batteries Plus #0822	Locator batteries	31
3/10/2020	Fastenal Company 01cogod	COVID 19 sanitizing wipes	36.88
3/10/2020	Intermountain Safety	1 - Carhartt Thermo Bot1 - Thermo Hoody1 - Keen Steel toe	296.16
3/10/2020	Sq *pangea Coffee Roaster	coffee with a volunteer	7.08
3/10/2020	Safeway #0322	Cleaning supplies - COVID	26.25
3/10/2020	Bulk Apothecary	Hand Sanitizer	116.44
3/10/2020	Safeway #0322	Cleaning Covid	24.42
3/10/2020	Safeway #0322	Credit Voucher Safeway #0322	-26.25
3/10/2020	Environmental Resource	20 NTU Stabilized Turbidity Calibration	139
3/10/2020	Colorado Analytical	SOC's	1,005.00
3/10/2020	Denver Botanic Gardens Ga	Tree Diversity Conference	70
3/11/2020	Hillyard Inc Denver	-	221.23
3/11/2020	In *swift Courier Service	-	396
3/11/2020	Swank Motion Pictures In	-	2,385.00
3/11/2020	Hillyard Inc Denver	-	3,685.25
3/11/2020	Dana Kepner Company/Hdq	-	4,457.26
3/11/2020	Ll Johnson Dist Co	aeration tines parts for Toro rough mowers	719.53
3/11/2020	Officemax/Depot 6408	Notebooks for LG books	61.98
3/11/2020	Amzn Mktp Us	this is temporary code, it should come from donated money	119.95
3/11/2020	Dive Rescue International	ice rescue trainer re-certification on line	50
3/11/2020	Southwes	Credit for cancelled flight for conference due to covid-19	-307.1
3/11/2020	The Home Depot #1522	2 - 27"X2" Heavy Duty RatchetHusky Fold Utility Knife 3 PK2	44.85
3/11/2020	Sq *rooney Road Recycling	Batteries	113
3/11/2020	Officemax/Depot 6408	cardstock for swimming lesson report cards	17.79
3/11/2020	Comcast Denver Cs 1x	FD station 24 internet circuit	114.93

3/11/2020 Comcast Denver Cs 1x	Public Wifi internet circuit for 10th street	264.9
3/11/2020 Costco Delivery 650	Front Porch Food and Supplies	786.67
3/11/2020 Provisio Llc	PO KO031020, Customer number 1856567. Kiosk software f	149
3/11/2020 Eb 30th Annual Good	Credit Voucher Eb 30th Annual Good New Breakfast CANCE	-17.55
3/11/2020 Mallory Safety And Supply	Credit Voucher Mallory Safety And SupplyTax return	-1.71
3/11/2020 Olive Garden 0024465	commanders meeting	32.68
3/11/2020 Clean Conscience	custodial	93
3/11/2020 Dollar Tree	Cleaning Supplies - Covid	24
3/11/2020 Hillyard Inc Denver	-	2,742.10
3/11/2020 Santiagos Mexican Rest	Recognition committee Breakfast Burritos	604.75
3/11/2020 Amzn Mktp Us	Camera to photograph artifacts	349
3/12/2020 Quickscores Com	-	28
3/12/2020 Columbia Sa	-	95
3/12/2020 Shred-It Usa Llc	-	137.84
3/12/2020 Background Information Se	-	217.05
3/12/2020 Galls	-	387.46
3/12/2020 Ambius	-	410.18
3/12/2020 Amich & Jenks	-	520
3/12/2020 Avtech Electronics Inc	-	1,406.77
3/12/2020 A1 Organics-Eaton	-	2,210.13
3/12/2020 Ej Usa Denver	-	9,436.15
3/12/2020 Ln Curtis	-	23,200.00
3/12/2020 Alphagraphics	-	20.4
3/12/2020 Marriott Wardman Park	MANSFIELD - NLC Legislative Summit Hotel for Jim Dale	1,031.10
3/12/2020 Oreilly Auto Parts 2787	Rear shock absorbers 17 5	86.86
3/12/2020 Safeway #0322	Cleaning Supplies COVID	52.8
3/12/2020 An Cj West	Drivers door rear view mirror 17 13	247.46
3/12/2020 Staples730525840001001	fraud return	-14.84
3/12/2020 Credit Adjustment - Staples730525840001001	fraud	-14.84
3/12/2020 Hanes.Com	hanes hoodies for spring show	79.53
3/12/2020 Weissman Designs For Dan	costumes for spring show	38.75
3/12/2020 Automated Business Produc	Small printer service and supplies	167.05
3/12/2020 Quest Software Inc	Vendor number is 110976. Annual VPN software token fees	802.6
3/12/2020 Co Event Registration	Credit Voucher Co Event Registration	-103
3/12/2020 Staples7305887178000001	3 ring binders	94.32
3/12/2020 Rocking Horse Antiques	Antique bank for collection	22.4
3/12/2020 Co Event Registration	Credit Voucher Co Event RegistrationCGAIT Hotel Reservera	-103
3/12/2020 Laz Parking 760139	UNCC Damage Prevention Council meeting	15
3/12/2020 Staples7305897317000001	-	60.99
3/12/2020 Starbucks Store 06425	coffee and coffee cake for volunteer, thank you	5.8
3/12/2020 Dollar Tree	Cleaning Supplies - COVID	17
3/12/2020 Easykeyscom Inc	File Cabinet key for Investigations	34.75
3/12/2020 King Soopers #0082	Cleaning Supplies - COVID	54.1
3/12/2020 Walgreens #10117	Cleaning Supplies	66.28
3/12/2020 The Home Depot 1522	misc parts for repairs	248.09
3/12/2020 Intl Code Council Inc	Annual Governmental ICC Dues	135
3/12/2020 Compulink Management Cen	Credit Voucher Compulink Management Cen LAsertifche trai	-800
3/12/2020 Vermeer Sales & Svcs Of C	auger attachment rental	370
3/12/2020 Red Rooster Cafe	Comish breakfast subtracted 2 dollars to fix previous error.	20.28
3/12/2020 The Home Depot #1522	-	53.49
3/13/2020 Cintas Corp	-	91.25

3/13/2020	T2 Systems Inc	-	190
3/13/2020	First Choice-Boyers Coff	-	469.09
3/13/2020	Cintas Corp	-	1,017.74
3/13/2020	Tbs-Lakeforest	-	2,087.11
3/13/2020	Orkin Llc 002	station 24 pest control service monthly fee	54.91
3/13/2020	Orkin Llc 002	station 21 pest control service monthly fee	68.96
3/13/2020	The Artworks Unlimited,	lettering package for a new utv vehicle	165
3/13/2020	Intermountain Safety	uniform safety shoes	220.36
3/13/2020	In *roi Fire & Ballistics	firefighter 2 pair of structural boot	867
3/13/2020	Oreilly Auto Parts 2787	gear oil	50.97
3/13/2020	Potestio Brothers Equi	part for XUV Gator	149.48
3/13/2020	Safety Kleen Systems Bran	parts washer service	330.09
3/13/2020	In *ryders Public Safety	Uniform shirt and tie for fire captain	77.9
3/13/2020	In *ryders Public Safety	2 x uniform shirts	153.9
3/13/2020	In *ryders Public Safety	uniform shirts, pants,and accessories for deputy fire marsha	205.6
3/13/2020	In *ryders Public Safety	uniform shirts, pants for firefighter	348.75
3/13/2020	In *ryders Public Safety	uniform shirts and pants for firefighter	420.7
3/13/2020	In *ryders Public Safety	department short and long sleeve t-shirts	2,910.50
3/13/2020	In *station Automation In	software building doc for stations maintenance	4,490.00
3/13/2020	Gold Label Door	service labor on station 21 bay door	412.5
3/13/2020	Gold Label Door	station 21 broken bay door replacement	3,914.00
3/13/2020	Other Debits - Return Reversal	Other Debits Return Reversal fraud return	14.84
3/13/2020	Simplot Partners 1417 -	miscl ferts	959.2
3/13/2020	Colorado Section Of Th	Refund for cancelled training w/CPGA.	-75
3/13/2020	Hampton Inn & Suites Boi	accommodation for firefighter conference	145.77
3/13/2020	Costco Whse #650	emergency food for storage for fire crews & staff for 2 weel	379.61
3/13/2020	Aed Superstore	AED Cabinets/ADA	363.35
3/13/2020	Stapls7305952144000001	paper and label tape	67.31
3/13/2020	The Home Depot #1522	bleach, spray bottles, boot trays	69.12
3/13/2020	Defensive Edge Training A	Training	450
3/13/2020	Fastenal Company 01cogod	bleach spray bottles etc COVID19	22.42
3/13/2020	Fastenal Company 01cogod	rubber gloves	24.42
3/13/2020	Echters Greenhouse	compost, nursery pots	68.91
3/13/2020	Amzn Mktp Us	-	41.85
3/13/2020	Ls *golden Fly Shop 1	hitting bay materials	20.96
3/13/2020	Tfs*fisher Sci Chi	PAN indicator	34.83
3/13/2020	The Home Depot #1522	Hollow Block Anchors/ Police Station	17.5
3/13/2020	Sq *bonfire Burritos	Last all employee PW meeting to discuss intent and plans o	226.79
3/13/2020	Stapls7305963569000001	Supplies for 1445 10th St	104.44
3/14/2020	Santiagos Mexican Rest	Burritos for staff required to come to work a the last mome	15.25
3/14/2020	Amzn Mktp Us	s hangers	32.97
3/15/2020	Webolutions Inc	web hosting	160
3/15/2020	Tst* Matchbox - Denver	-	9.33
3/15/2020	Amazon.Com*qe9rl01m3 Amzn	-	4.87
3/15/2020	Amzn Mktp Us	microphone cords for Doug	40.79
3/15/2020	United Site Service	-	788.13
3/16/2020	Dropbox*9l1z55dqjfb5	-	450
3/16/2020	Safeway #0322	salt, pepper, tea, coffee filters and other misc items needed	28.65
3/16/2020	The Home Depot #1522	padlock for gate by 3 tee	17.47
3/16/2020	Grainger	Glass cleaner Brake cleaner Wire loom Shop	208.14
3/16/2020	Denver Post Circulation	-	11.99

3/16/2020	Oreilly Auto Parts 2787	Sachs Stabilus	35.1
3/16/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. Headset returned for refund	-32.89
3/16/2020	Five R Trucks And Trailer	brush 21 bumper replacement	2,000.00
3/16/2020	Clean Conscience	custodial	93
3/16/2020	The Home Depot #1522	COVID Supplies	29.63
3/16/2020	Fmcsa D&a Clearinghouse	CDL DRIVER QUERY CREDITS	25
3/16/2020	The Home Depot 1522	Materials for Conex lights	208.16
3/16/2020	The Home Depot #1522	Credit Voucher The Home Depot #1522	-3.85
3/16/2020	The Home Depot #1522	-	20.96
3/16/2020	The Home Depot #1522	-	36.64
3/17/2020	Jumpbunch Denver	JumpBunch Invoice	315.2
3/17/2020	E&g Terminal Corporation	Grommets Fuse taps Stock	120.16
3/17/2020	The Home Depot 1522	Repair parts for range targets.	82.43
3/17/2020	City&ctyofdenveronline	extrication training on line for firefighter	300
3/17/2020	O Meara Ford	Brake pads 15 14	76.45
3/17/2020	Sp * Decked Storage	Truck bed storage system Police F 150	1,249.99
3/17/2020	Oreilly Auto Parts 2787	Credit Voucher Oreilly Auto Parts 2787	-1.13
3/17/2020	Costco Whse #1027	keurig coffee machine for station 21	126.24
3/17/2020	The Home Depot #1522	Credit for returned adapter	-17.57
3/17/2020	The Home Depot #1522	water cannon	19.97
3/17/2020	The Home Depot #1522	water hose with adapter	77.55
3/17/2020	The Home Depot #1522	bucket, white duck tape, doormats, boot trays for the static	128.12
3/17/2020	Calea Inc.	Credit Voucher Calea Inc.	-675
3/17/2020	Dbc Irrigation Supply W	15 project. 10 1x1 1/2 adapters 10 bottom valves 14 swing j	826.68
3/17/2020	Jl & B Feed Store	chicken food	39.98
3/17/2020	Anthony's Pizza & Pasta-Go	Investigation	46.15
3/17/2020	Calea Inc.	Credit Voucher Calea Inc.	-675
3/17/2020	The Home Depot 1522	2 way radios	99.98
3/17/2020	The Home Depot #1522	Return HDX Sprayer	-2.28
3/17/2020	The Home Depot #1522	7 - HDX All Purpose Sprayers	15.96
3/17/2020	United Site Service	-	107.67
3/17/2020	Amz*bgh, Inc.	pots for tree nursery	261.71
3/17/2020	The Home Depot #1522	Conex parts	40.83
3/18/2020	Fastenal Company 01cogod	Plow frame bolts 14 7	13.67
3/18/2020	Oreilly Auto Parts 2787	Gasket sealer 15 17	17.09
3/18/2020	Transwest Summit	Front engine cover 15 17	216.26
3/18/2020	Metroinstitute Cppa	Dept of Ag pesticide license test	63
3/18/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp UsReturn computer case	-19.99
3/18/2020	Waste Mgmt Wm Ezpay	trash service	170.06
3/18/2020	Blue Card Command	command training for career new firefighters	1,540.00
3/18/2020	Blue360 Media Llc	Colorado REvised Status for Law Enforcement Books	618.8
3/18/2020	Grainger	Spray nozzles for car wash	34.83
3/18/2020	A&a Topper Sales Lakewood	Truck bed cover Police F 150	1,535.00
3/18/2020	Acuityscheduling.Com	lesson booking hosting	50
3/18/2020	Oak Security Group	Door Stops//ADA	2,062.75
3/18/2020	Dnh*godaddy.Com	Renewal of rec.cityofgolden.net certificate	159.98
3/18/2020	Fog Training In	Fats Oils and Grease training module	165
3/18/2020	Amzn Mktp Us	chicken supplies	51.98
3/18/2020	Clean Conscience	custodial	93
3/18/2020	Amazon.Com*gk8is88a3 Amzn	cart parts	14.82
3/18/2020	Amazon.Com*da98l7pn3 Amzn	cart parts	19.95

3/18/2020	Power Medical Supplies	COVID Supplies	48.76
3/18/2020	The Home Depot 1522	-	757.5
3/19/2020	Stapls7306242133000001	MANSFIELD - Staples order for Annex	137.36
3/19/2020	Tst* Bonfire Burritos	lunch purchased during difficult project	54.98
3/19/2020	Oreilly Auto Parts 2787	anti freeze for spray rig	21.4
3/19/2020	LI Johnson Dist Co	parts for Toro rough mower	51.53
3/19/2020	G-Force Powersports	oil and filters for Polaris Rangers	78.3
3/19/2020	Stapls7306129759000001	color ink cartridges, Kleenex copy paper,	88.94
3/19/2020	Amzn Mktp Us	two no touch thermometers	446.35
3/19/2020	Grainger	Unit Heater fan Motor/Station 23	60.28
3/19/2020	Fbi Leeda Inc	Credit Voucher Fbi Leeda Inc	-425
3/19/2020	The Home Depot #1522	parts for brush truck renovation project	25.31
3/19/2020	Templepubli	PD RECRUITMENT AD	295
3/19/2020	Martin Marietta Materials	2.53 Ton SP75	131.81
3/19/2020	Stapls7306182547000001	Office Supplies for 1445 10th St	73.47
3/19/2020	Stapls7306182547000001	Office Supplies for 1445 10th St	91.08
3/19/2020	Intermountain Safety	Work boots	170.85
3/20/2020	Alphagraphics	emt trip forms	98.97
3/20/2020	Avtech Electronics Inc	Siren speakers Map lights 19 3 and 19 4	500
3/20/2020	E&g Terminal Corporation	Electrical switches Terminals Stock	122.8
3/20/2020	Issuu	-	39
3/20/2020	In *double Play Designs	logo embroidery on 14 shirts	1,190.00
3/20/2020	Co Council For The Ss	partial refund Co Council For The Ss	-55
3/20/2020	Fog Training In	Grease interceptor training module	165
3/20/2020	Amazon.Com*v34wr39q3 Amzn	New 65inch TV for Truck Bay	499.99
3/20/2020	Colorado Chapter Of The I	Credit Voucher Colorado Chapter Of The International Code	-36.05
3/20/2020	The Home Depot #1522	-	31.56
3/20/2020	The Home Depot #1522	-	42.96
3/21/2020	Mes/Warren Fire/Lawmen	scba flow test and repair	136.2
3/21/2020	Triplog Bizlog Llc	phone app for mileage logs	156
3/21/2020	Amzn Mktp Us	two infrared forehead thermometers for baby, kids, adult	160.99
3/21/2020	Amzn Mktp Us	Rear door gas shocks 16 6	14.35
3/21/2020	Stapls7306312401000001	-	73.84
3/21/2020	Amzn Mktp Us	Touch Thermometer - COVID	229.97
3/21/2020	Amzn Mktp Us	Touch thermometer - COVID	229.97
3/21/2020	Tfs*fisher Sci Cch	Credit Voucher Tfs*fisher Sci Cchtransportation fee returne	-14
3/22/2020	In *cem Sales & Service,	UV annual maintenance - Lap, Leisure and HT	2,149.04
3/22/2020	Zoom.U.s 888-799-9666	zoom video app	14.99
3/22/2020	Amazon.Com*133hu3wr3 Amzn	Battery maintainers Police motorcycles	57.5
3/23/2020	Colorado Cwp	license renewal fee	85
3/23/2020	Omni Pro Cleaning Co	building cleaning service	2,263.00
3/23/2020	King Soopers #0082	Building supplies	47.22
3/23/2020	Concrete Vaults Inc	Concrete burial vault	435
3/23/2020	Meyer Hardware	mop bucket, gloves	58.56
3/23/2020	Aed Superstore	AED Prep Kits	283.33
3/23/2020	O Meara Ford	Seat recline handle 18 1	18.35
3/23/2020	Advance Auto Parts #8656	Gasket sealer 19 17	36.78
3/23/2020	Amazon.Com*j162y4t63 Amzn	Jolly Ranchers for job fairs	10.48
3/23/2020	The Home Depot #1522	Hydrant paint	61.46
3/23/2020	Martin Marietta Materials	5.55 tons SP 75	294.71
3/23/2020	Csu Civil Engineering	Credit Voucher Csu Civil Engineering	-250

3/24/2020	Abc-Nv	fee for taking C certification exam	100
3/24/2020	In *cem Sales & Service,	Chemicals	2,607.73
3/24/2020	Amzn Mktp Us	thermometer	124.99
3/24/2020	Aed Superstore	Credit Voucher Aed Superstore	-19.77
3/24/2020	Crown Technology, Llc	Thermo Plastic Pavement Markings	575.49
3/24/2020	Paypal	Credit Voucher Paypal	-250
3/24/2020	Wal-Mart #5049	floor cleaner	31.32
3/24/2020	Meyer Hardware	swifter, wet jet pad, and starter kit for stations floors disinfe	99.45
3/24/2020	The Home Depot #1522	red tape, hose adapter, swifter floor cleaning cloths	65.68
3/24/2020	King Soopers #0082	Coffee etc	42.97
3/24/2020	Cps Distributors	15 project 11 swing joints 2 quick couple swing joints 2 quic	567.65
3/24/2020	The Home Depot #1522	gloves for safety	31.92
3/24/2020	Stapls7306117631000001	Face Shields - COVID	61.75
3/24/2020	The Ups Store #1716	Shipping for 6130 vault ph meter	51.78
3/25/2020	Amzn Mktp Us	two adult forehead infrared thermometers	169.99
3/25/2020	Autelusinc	Service contract and updates Shop code reader	795
3/25/2020	Grainger	Nitrile gloves Shop	141.1
3/25/2020	Colorado Golf And Turf In	purchase	198.53
3/25/2020	Sq *colorado Law En	Credit Voucher Sq *colorado Law En	-463.05
3/25/2020	Fastenal Company 01cogod	bolts	7
3/25/2020	Fastenal Company 01cogod	Credit Voucher Fastenal Company 01cogodReturn COVID19	-37.78
3/25/2020	Sherwin Williams 727692	Paint for pump stations	59.72
3/25/2020	Fastenal Company 01cogod	E jetting protective equipment COVID19	188.78
3/25/2020	The Home Depot #1522	Totes etc for parts	134.16
3/25/2020	Cintas Corp	Re-stock Med Cabinet	115.43
3/26/2020	Oreilly Auto Parts 2787	Fuel filter 18 3	7.29
3/26/2020	The Artworks Unlimited,	lettering package on battalion and chief 23 tracks	81
3/26/2020	The Artworks Unlimited,	complete lettering package for brush 21	2,200.00
3/26/2020	Dtv	cable for the building	161.48
3/26/2020	Zoom.U.s 888-799-9666	staff meeting on line through zoom	42.68
3/26/2020	Wpy*newsed Cdc	Credit Voucher Wpy*newsed Cdc	-58.55
3/26/2020	Prime Battery Solutions	Batteries Stock	213
3/26/2020	Wal-Mart #5049	thermometer covers	12
3/26/2020	Cvs/Pharmacy #10782	thermometer covers	23.98
3/26/2020	The Home Depot #1522	Credit Voucher The Home Depot #1522Sales tax credit	-9.36
3/26/2020	The Home Depot #1522	Spray bottles for disinfecting COVID19	19.68
3/26/2020	The Lubricant Store	oil for mixers	362.04
3/26/2020	The Lubricant Store	oil for mixers	928.44
3/26/2020	The Home Depot #1522	Rebar for Site Timbers	170.5
3/26/2020	Stockyards Ranch Suppl	Landscape Timers/RV Sites	464
3/27/2020	First Choice-Boyers Coff	monthly coffee and condiments supply	253.28
3/27/2020	In *ryders Public Safety	uniform belt	19.95
3/27/2020	In *ryders Public Safety	uniform belt	19.95
3/27/2020	In *ryders Public Safety	uniform shirt and belt	88.9
3/27/2020	In *ryders Public Safety	uniform shirt and belt	88.9
3/27/2020	Amzn Mktp Us	this order is for PD account 01-6063-50100, please allocate,	119.33
3/27/2020	In *ryders Public Safety	two uniform shirts	119.9
3/27/2020	In *ryders Public Safety	uniform shirts, pants, and belt for fire inspector	317.75
3/27/2020	Amzn Mktp Us	four temporal artery thermometers	387.34
3/27/2020	Assoc Of Aquatic Pros	AOAP Membership	40
3/27/2020	Trinware	Vendor number is 115315. Replacement hard drive for Golc	218

3/27/2020 Eig	April e newsletters	45
3/27/2020 Etsy.Com - 345glenhaven	Casserole by Herold Pottery for collectionAll efforts were m	56.33
3/27/2020 Usa Blue Book	Hydrant tags blank	100.49
3/27/2020 Zoom.Us	Zoom purchase - no longer using per IT request	16.1
3/27/2020 Petco 496 63504963	Dog food for K9	67.99
3/27/2020 Columbia Sa	-	247
3/27/2020 Ais Specialty Products	-	518
3/28/2020 Consumerreports.Org	annual membership	39
3/28/2020 Amzn Mktp Us	acc. to work from home with I pad	63.19
3/28/2020 Staples7306490949000002	facial tissues, trash cans, k-cup coffee	27.93
3/28/2020 Staples7306490949000002	facial tissues, trash cans, k-cup coffee	26.28
3/28/2020 Staples7306117631000002	COVID Supplies	122.99
3/28/2020 Staples7306338105000001	COVID supplies	274.75
3/28/2020 Tfs*fisher Sci Hus	sulfuric acidascorbic acid	343.74
3/29/2020 Walgreens #10117	Supplies	7.99
3/29/2020 The Home Depot #1522	Supplies	8.45
3/30/2020 Cgfoa	Yearly CGFOA Dues	50
3/30/2020 Paypal	Paid to indigo water group - on-line training	520
3/30/2020 Paypal	-	5,050.00
3/30/2020 Cgfoa	CGFOA Annual Membership	50
3/30/2020 Colorado Paint Company li	3 - 2050 Acrylic Zone Marking Paint100 - Lbeads	306
3/30/2020 O Meara Ford	Tail light assembly 17 1	456.68
3/30/2020 Amzn Mktp Us	-	49.95
3/31/2020 Amzn Mktp Us	roll a Tape for new vehicle	80.67
3/31/2020 1 Stop Printing Inc	lead copper postcards	128