

Transaction Search - Company

UMB Bank, 10/01/2019 to 12/31/2019

Accounts Payable

Tran Date	Supplier	Narrative Details	Line Amount
9/8/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	(67.20)
9/8/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	(90.00)
9/30/2019	Volgistics Inc	Volunteer management subscription	288.00
9/30/2019	Vance Brothers Denver	1 Pallet Deery 102 crack seal	1,192.50
9/30/2019	Officemax/Depot 6408	boards for mssp	11.69
9/30/2019	Facebk Spebsn6ah2	Social Media boosted Post	276.67
9/30/2019	The Graphic Edge Inc	Credit for tax charges	(20.14)
9/30/2019	The Graphic Edge Inc	Credit for tax charges	(55.41)
9/30/2019	Co Dora Professional Lice	PE License Renewal	94.00
9/30/2019	Intermountain Safety	Hoody and embroidery	55.00
9/30/2019	Intermountain Safety	Hoody and embroidery	30.15
9/30/2019	The Home Depot #1522	2 - 80lb Quikrete 5000	13.30
9/30/2019	Vance Brothers Denver	1- Pallet Deery 102	1,192.50
9/30/2019	The Home Depot #1522	Best 6X3/8" shedless knit assemBest 6X1/2" Shedless knit 6PK4" Roller Frai	32.33
10/1/2019	Google*cloud 01d1d9-80	website google maps	19.30
10/1/2019	Act*ci Technologies	Blue Team Conference	200.00
10/1/2019	1 Stop Printing Inc	newsletter postage	716.43
10/1/2019	Oreilly Auto Parts 2787	Gas shock for tool box lid 19 11	23.48
10/1/2019	Vermeer Sales & Svcs Of C	Oil and fuel filters 19 5	84.22
10/1/2019	Enviro Master Intl Franch	bathroom cleaning	70.00
10/1/2019	Alarm Processing Center	alarm system and repair	1,103.38
10/1/2019	Stapls7225519559000001	paper	142.60
10/1/2019	Institute Of Transportati	ITE Membership dues	308.00
10/1/2019	Year Round Equipment And	Air filter Spark plugs 99 1	14.34
10/1/2019	Grainger	Wire loom Stock	27.22
10/1/2019	Avtech Electronics Inc	Beacon light 19 11	335.00
10/1/2019	Colorado Outdoor Power	Grip handle Parks back pack blower	14.80
10/1/2019	Hydraquip Distribution In	Oil and air filters Stock	147.31
10/1/2019	Amazon.Com*ks1y49w63 Amzn	VOICE MAIL LOG FOR SALES TAX	10.38
10/1/2019	Amzn Mktp Us	black and white night supplies	164.12
10/1/2019	Answer First Communicatio	Vendor number is 114413. Paging services for IT	39.55
10/1/2019	Officemax/Depot 6408	Thermal paper	72.97
10/1/2019	Intermountain Safety	Jacket for Derek Marshall	55.45
10/1/2019	The Home Depot #1522	Paint Thinner Gal	8.97
10/1/2019	Officemax/Depot 6408	Frames for awards	15.98
10/1/2019	Sp * Corner Stork Baby	Tim Seier baby books gift	77.49
10/1/2019	Boost Mobile	Fraud Charges	49.97
10/1/2019	Colorado Parks And Rec	Playground maintenance course	340.00
10/1/2019	Colorado Nursery & Greenh	CCNG certification seminars	520.00
10/1/2019	Colorblends	Tulip bulbs	762.45
10/1/2019	The Home Depot #1522	two inch by ten foot conduit 2 inch auger Bungee cords 9 volt batteries Eye	58.22
10/2/2019	Southwes	MANSFIELD Flight for Saoirse to NLC Summit in San Antonio	807.96
10/2/2019	Grainger	Vinegar for cleaning plate settlers	134.64
10/2/2019	Paypal	North American Reciprocal Museum	175.00
10/2/2019	Independent Auto Dealer	Bill of Sale forms	90.00
10/2/2019	Advance Auto Parts #8656	Wiper blades 16 9	32.14
10/2/2019	Reputology	on line store	25.00
10/2/2019	In *1-2-1 Marketing	bathroom cleaning	139.00
10/2/2019	In *usrelay	wifi	299.00
10/2/2019	Alameda Wholesale Nursery	tree planting	300.00
10/2/2019	Colorado Barricade Comp	5 - 1/2" PYR Wrench - Steel	16.25
10/2/2019	Hdd Sun Enterprises Inc	Replace clutch Front tire and service 15 7	1,165.15
10/2/2019	Rocky Mountain Harle	Charge for clutch plates 14 5	96.60
10/2/2019	Sq *rooney Road Recycling	Old WTP bulbs and batteries	120.00
10/2/2019	Sq *rooney Road Recycling	Old WTP bulbs and batteries	110.00
10/2/2019	Courtyard By Marriott	Marriot Courtyard downtown Pueblo for CGAIT conference	266.32
10/2/2019	Ims Printing And Signs	Graphic production and install for new TG	2,722.19
10/2/2019	Colorado Rural Water Asso	Credit Voucher Colorado Rural Water Asso	(60.00)
10/2/2019	Year Round Equipment And	edger blades trimmer heads	533.28
10/2/2019	Best Buy 00003822	Zagg Invisible Shield 9.7" Pro	49.99

10/2/2019	Amazon.Com*2m36d7c63 Amzn	black and white night supplies	263.90
10/2/2019	Safeway #0322	volunteer cards	4.38
10/2/2019	In *rocky Mountain Soda C	csab october 9 event materials	200.00
10/2/2019	Amzn Mktp Us	Cables for server rack.	51.96
10/2/2019	Intermountain Safety	Thermal Lined Hoody1/4 Zip HoodyHI-VIS Lined HoodyEmbroidery	349.27
10/2/2019	Clean Conscience	weekly custodial	93.00
10/2/2019	The Home Depot #1522	Mums for pots	128.43
10/2/2019	Notary Training	Notary Training - Marquez	31.20
10/2/2019	Lexisnexis Risk Dat	Investigations	167.00
10/2/2019	Amazon.Com*ih1pl6353 Amzn	hoses for pumps to remove water from clearwells	175.92
10/2/2019	The Home Depot #1522	misc parts and pieces for repairs	53.06
10/2/2019	Fam	Dinner on 1st day of conference.	15.68
10/2/2019	Lyft *ride Wed 2pm	Travel from airport to hotel for conference.	19.13
10/2/2019	Lennys Sub Shop-3	Lunch on 1st day of conference.	9.66
10/2/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	(49.97)
10/2/2019	Midland Scientific Inc	Ascorbic Acid powder pillows, 10 mL DPD Total chlorine Swiftest	49.39
10/2/2019	Midland Scientific Inc	Ascorbic Acid powder pillows, 10 mL DPD Total chlorine Swiftest	99.20
10/2/2019	Midland Scientific Inc	10 mL Chlorine standard solution, 10 mL DPD Free Chlorine reagent, Sulfuri	77.53
10/2/2019	Midland Scientific Inc	10 mL Chlorine standard solution, 10 mL DPD Free Chlorine reagent, Sulfuri	182.32
10/2/2019	Let s Frame It	Lets Frame it-- Frames for Dan Hartman Artwork that was ruined in the floo	340.23
10/2/2019	Sq *msjs Recycling	residential appliance recycling for august 2019	300.00
10/2/2019	Sq *msjs Recycling	residential appliance recycling program for september 2019	450.00
10/2/2019	Isa Rocky Mountain Chapte	ISA pesticide applicator workshop	220.00
10/2/2019	Columbia Sa	Portable toilets for team building at Guanella	260.00
10/2/2019	Jensen Sales Company	9 x 300 landscape fabric and fabric pins	203.50
10/3/2019	Creative Trophy & Award	Name Plates	14.00
10/3/2019	Creative Trophy & Award	Name Plates	14.00
10/3/2019	Shred-It Usa Llc	SHREDDING	128.82
10/3/2019	Shred-It Usa Llc	SHREDDING	602.00
10/3/2019	Golf Sport Solutions Ll	USGA SAND	661.29
10/3/2019	Dana Kepner Co Inc	Meter	1,326.83
10/3/2019	Dana Kepner Co Inc	ANNUAL MAINTENANCE	4,917.30
10/3/2019	Dana Kepner Co Inc	ANNUAL MAINTENANCE	205.00
10/3/2019	Dana Kepner Co Inc	ANNUAL MAINTENANCE	180.00
10/3/2019	Eig	Constant Contact	70.00
10/3/2019	Amzn Mktp Us	waterbeads,soap,ribbon wands	56.91
10/3/2019	Power Equipment Co	Water tank cap St Dept Bomag roller	15.90
10/3/2019	Comcast Cable Comm	service monthly fee	104.30
10/3/2019	Colorado Section Of Th	Colorado Golf Industry Summit @ Pinehurst.	25.00
10/3/2019	J & S Contractors Supply	20 - 8"X24" .080 BlanksStandard Radius/No Holes	185.45
10/3/2019	Amazon Web Services	AWS vendor number is 114834. FD info tracker webiste	52.14
10/3/2019	ServiceNow, Inc.	Training class	2,400.00
10/3/2019	Mines Parking	Parking for training class	8.00
10/3/2019	King Soopers #0082	Coffee	50.00
10/3/2019	King Soopers #0082	Coffee	26.04
10/3/2019	Amzn Mktp Us	csab october 9 event materials	22.34
10/3/2019	Amzn Mktp Us	csab october 9 event materials	42.33
10/3/2019	Amzn Mktp Us	csab october 9 event materials	59.76
10/3/2019	Sp * Perky Jerky	csab october 9 event materials	97.97
10/3/2019	Public Works-Prkg Metr	Parking for History Colorado meeting	2.00
10/3/2019	The Home Depot #1522	7" Grinder	149.00
10/3/2019	Amzn Mktp Us	Photo equipment	239.94
10/3/2019	Sos Registration Fee	Notary Certification	10.00
10/3/2019	Creekside Jewelers	YOS award	100.00
10/3/2019	Hard Rock Memphis R	Lunch on 2nd day of conference.	23.49
10/3/2019	Colorado Chapter Of The I	Colorado Chapter ICC Training/Business Meeting	36.05
10/3/2019	O toole s Garden Center #	tree wraps	159.92
10/3/2019	Red Rooster Cafe	Comish breakfast	15.78
10/4/2019	Grainger	BRACKETS	3.23
10/4/2019	Toshiba American Business	MAINTENANCE CHARGES	19.80
10/4/2019	Cintas 60a Sap	SUPPLIES	129.10
10/4/2019	First Choice-Boyers Coff	COFFEE	72.00
10/4/2019	First Choice-Boyers Coff	COFFEE	71.91
10/4/2019	First Choice-Boyers Coff	COFFEE	160.52
10/4/2019	Conserve A Watt- Denver P	LIGHTING	312.48
10/4/2019	Cintas 60a Sap	SUPPLIES	504.79
10/4/2019	Galls	UNIFORM EQUIPMENT	511.63
10/4/2019	In *chematox Laboratory	DRUG SCREENS	550.00

10/4/2019	Ej Usa Denver	PARTS	813.96
10/4/2019	Ej Usa Denver	PARTS	431.19
10/4/2019	Alameda Wholesale Nursery	TREES	1,495.00
10/4/2019	3 Db Networks Inc	NEW WIRELESS RADIOS BONVUE NETWORK	5,706.78
10/4/2019	Martin Marietta Materials	MATERIALS	263.00
10/4/2019	Amazon.Com*o11a635j3	Leadership books for "book club"	31.82
10/4/2019	Aws Life Rescue Cpr	Standard Precautions Online	16.00
10/4/2019	The Ups Store #1716	Traffic Uniform Return	47.62
10/4/2019	Best Western Greeley	Training	470.00
10/4/2019	Cvent* Colorado Gfoa	2019 CGFOA Conference in Pueblo	425.00
10/4/2019	Sq *big Daddy Bagel	smoke detector canvassing food for the volunteers	206.90
10/4/2019	The Home Depot #1522	Locator batteries	194.82
10/4/2019	Mines Parking	Parking for training class	8.00
10/4/2019	Co School Of Mines	Parking at CSM	8.25
10/4/2019	Amzn Mktp Us	csab october 9 event materials	24.68
10/4/2019	Amzn Mktp Us	csab october 9 event materials	29.99
10/4/2019	Amzn Mktp Us	csab october 9 event materials	87.30
10/4/2019	Amer Assoc Notarieswe	Notary supplies	36.90
10/4/2019	Lennys Sub Shop - 261	Lunch on 3rd day of conference.	13.53
10/4/2019	Maciels Tortas & Tacos	Dinner on 3rd day of conference.	14.20
10/4/2019	Boost Mobile	Fraud Charges	45.00
10/4/2019	Pioneer Sand Co Hq	dirt	651.69
10/4/2019	Midland Scientific Inc	Ascorbic Acid Powder pillows	124.00
10/4/2019	Rocky Mountain Regional T	RMRTA conference Tye Garner	135.00
10/4/2019	Csu Extension	Master Gardener course	1,060.00
10/4/2019	The Home Depot #1522	Bailing wire Toilet cleaner Simple green	18.94
10/5/2019	Chipotle 0503	Supercruise	54.10
10/5/2019	Amzn Mktp Us	Beads and Ice Packs for preschool	28.53
10/5/2019	Co School Of Mines	Parking at CSM	8.25
10/5/2019	Stapls7225780365000001	COPY PAPER FINANCETRASH CAN FINANCE	44.56
10/5/2019	Amzn Mktp Us	csab october 9 event materials	25.39
10/5/2019	Amzn Mktp Us	csab october 9 event materials	288.88
10/5/2019	Cheese Ranch	Food for BWN reception	50.00
10/5/2019	Sq *the Pasty Repub	Catering for BWN	804.10
10/5/2019	Safeway #0322	supplies for BWN	6.64
10/5/2019	Safeway #0322	supplies for BWN	30.48
10/5/2019	Sos Registration Fee	Notary training	10.00
10/5/2019	Amazon.Com*3n0z333y3 Amzn	wall plates	24.58
10/5/2019	Amzn Mktp Us	pressure gauges	27.70
10/5/2019	Lennys Sub Shop - 261	Lunch on 4th day of conference.	13.53
10/5/2019	Trugreen Lp	fall turf spraying	3,670.00
10/6/2019	Frontier Ai	chief's conference travel expenses	144.00
10/6/2019	Mailchimp	MailChimp Email Marketing Subscription	149.00
10/6/2019	Amzn Mktp Us	Lemonade and Table Cloths for Recognition Events	16.67
10/6/2019	Amzn Mktp Us	Lemonade and Table Cloths for Recognition Events	39.98
10/6/2019	The Home Depot #1522	masking tape for st 24 painting	8.97
10/6/2019	King Soopers 0137	YOS	100.00
10/6/2019	Lennys Sub Shop - 75	Lunch at airport on travel day back to Denver.	11.51
10/6/2019	Dia Parking Operations	Parking at DIA.	40.00
10/6/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	(45.00)
10/7/2019	Dominos 6205	MANSFIELD Pizza for Mayors Award Selection Committee	48.44
10/7/2019	Panda-Concourse A Q75	chief's conference travel expenses	9.45
10/7/2019	Usps Po 0737260217	19-4710 Return of Evidence	20.20
10/7/2019	Swimoutlet.Com	Ear plugs and nose clips	131.20
10/7/2019	Intermountain Safety	safety boots	129.85
10/7/2019	Amzn Mktp Us	Bath dropz	7.63
10/7/2019	The Home Depot #1522	level to measure fields	2.93
10/7/2019	Colorado Golf And Turf In	cart repair	310.14
10/7/2019	Co Dora Professional Lice	PE License renewal	94.00
10/7/2019	American Public Works	American Public Works Association Awards ceremony entrance fees. Awar	525.00
10/7/2019	Sq *the Dessert Sta	Desserts for BWN	1,000.00
10/7/2019	Clean Conscience	weekly custodial	93.00
10/7/2019	Amazon.Com*6a9u020t3 Amzn	bathroom squeegees	15.98
10/7/2019	Econo Lodges	hotel room	141.98
10/7/2019	Amzn Mktp Us	fence rail end	5.00
10/7/2019	Amzn Mktp Us	fence rail sleeve	9.38
10/7/2019	Lyft *ride Sun 9am	Travel from hotel to airport.	18.61
10/7/2019	Springhill Suites Down	Hotel in Memphis for conference.	662.72

10/7/2019	Pizza Hut 035904	For Capital Projects monthly meeting.	51.71
10/7/2019	Colorado Convention C	Parking for Denver conference	12.00
10/7/2019	Rtd - Gold Pecos	Light Rail Pass to Accela Conference	6.00
10/8/2019	Intermountain Safety	safety boots for three volunteer firefighters	659.55
10/8/2019	Alphagraphics	six posters on diversity and inclusion	161.45
10/8/2019	Oreilly Auto Parts 2787	Gear oil brake fluid	23.83
10/8/2019	Antlers At Vail	CPRA	319.54
10/8/2019	Antlers At Vail	CPRA	319.54
10/8/2019	Hotel*reservations.Com	SWAT Training	370.80
10/8/2019	Www.Reservations.Com	SAT Training	19.99
10/8/2019	General Air Service & Su	CO2	138.57
10/8/2019	Enviro Master Intl Franch	bathroom cleaning	405.00
10/8/2019	King Soopers #0082	extension cord	9.59
10/8/2019	Automated Business Produc	Small printer supplies and service	320.46
10/8/2019	Language Line	Language Line interpreting services Spanish interpreter 090919	9.09
10/8/2019	Thomson West	Thomson Reuters Westlaw subscription for judicial research	299.40
10/8/2019	Continental Clay Company	clay	155.58
10/8/2019	McCandless Truck Cente	credit for returned item	(228.10)
10/8/2019	U-Haulkaasha Convenience	U Haul for CR 19-5441	99.55
10/8/2019	Jl & B Feed Store	chicken feed	35.98
10/8/2019	Amazon.Com Amzn.Com/bill	black and white night supplies	(62.00)
10/8/2019	Clean Conscience	weekly custodial	93.00
10/8/2019	Fedex	GC Quad repair	5.36
10/8/2019	Amzn Mktp Us	Candy for tours	19.36
10/8/2019	Colorado Convention C	Parking for Denver conference	12.00
10/8/2019	Martin Marietta Materials	8.17 Ton SP75	433.83
10/8/2019	The Home Depot #1522	4" PVC T Fitting	6.26
10/9/2019	Mes/Warren Fire/Lawmen	scba repair probationary firefighters names sewn on their bunker coats	1,281.00
10/9/2019	Amazon.Com*ae4603o63 Amzn	Leadership books for "book club"	15.91
10/9/2019	Conoco - Tse Jennysmarket	Call out 19-5441	24.33
10/9/2019	Papa Johns #1458	Call out 19-5441	85.27
10/9/2019	Safeway #0322	Coffee for parent meetings	51.30
10/9/2019	Meadow Creek Truck Supply	Tool box 19 12	437.41
10/9/2019	Stapls7225850758000001	k-cups coffee electronic air duster paper towels Lysol wipes	33.08
10/9/2019	Stapls7225850758000001	k-cups coffee electronic air duster paper towels Lysol wipes	11.98
10/9/2019	Stapls7225850758000001	k-cups coffee electronic air duster paper towels Lysol wipes	87.42
10/9/2019	Whentowork Inc	annual service fee	550.00
10/9/2019	0428 First Watch Restaura	Jeffco Commanders Mtg	12.00
10/9/2019	Best Buy 00003822	Credit Voucher Best Buy 00003822	(4.11)
10/9/2019	Red*cross Trng & Prod	Lifeguard certification	38.00
10/9/2019	United	IA PRO Training	492.60
10/9/2019	Dollar Tree	csab october 9 event materials	16.00
10/9/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us csab october 9 event materials	(43.98)
10/9/2019	Sq *gold Mine Cupca	csab october 9 event materials	85.00
10/9/2019	Paypal	Golden Today monthly marketing	100.00
10/9/2019	Clean Conscience	weekly custodial	93.00
10/9/2019	Fedex	GC Quad repair	187.06
10/9/2019	The Home Depot #1522	Repair of Astor House restroom men's door	24.16
10/9/2019	The Home Depot #1522	Tie down straps	108.04
10/9/2019	Amzn Mktp Us	Candy for tours	26.03
10/9/2019	Amzn Mktp Us	Replacement Printer cartridges	15.95
10/9/2019	Joann Stores #2234	Velcro	37.96
10/9/2019	Petco 496 63504963	Food for K9	49.99
10/9/2019	Midland Scientific Inc	Ascorbic Acid Powder Pillows	24.80
10/9/2019	Midland Scientific Inc	20 NTU Stablcal Vial with RFID	336.00
10/9/2019	The Home Depot #1522	PVC Pipe Parts, Cleanout, Coupling & Pipe	21.03
10/9/2019	Limo Express Llc	coach rental for recycling facility tour for public on 101119	560.00
10/9/2019	Limo Express Llc	coach rental for organics recycling tour on 101019	700.00
10/10/2019	E 470 Express Tolls	15-7 POLICE TOLL INV 2050543606	7.15
10/10/2019	Lutheran Medical Cntr	PRE EMPLOYMENT SCREEN	436.50
10/10/2019	Lutheran Medical Cntr	PHYSICALS	563.40
10/10/2019	Lutheran Medical Cntr	PHYSICALS	581.40
10/10/2019	A1 Organics-Eaton	SOLID WASTE DISPOSAL	783.40
10/10/2019	Hillyard Inc Denver	EQUIPMENT	855.29
10/10/2019	Background Information Se	BACKGROUND SCREENS	992.75
10/10/2019	Dana Kepner Company/Hdq	PARTS	1,347.90
10/10/2019	In *cem Sales & Service,	Moss, Sodium Bicarb, Bleach	1,145.17
10/10/2019	Oreilly Auto Parts 2787	Heater hose 08 20	5.40

10/14/2019	Suez Treatment Solutions	Activated Carbon, mixed bed for DI	236.25
10/14/2019	Colorblends	Flower bulbs	4,455.00
10/15/2019	Safeway #0322	MANSFIELD Safeway Snacks for CBAC October	29.92
10/15/2019	Safety Kleen Systems Bran	parts cleaner service	309.00
10/15/2019	Enviro Master Intl Franch	bathroom cleaning	70.00
10/15/2019	Omni Pro Cleaning Co	Building cleaning	2,263.00
10/15/2019	Ll Johnson Dist Co	Steering a frame 17 6 AR	45.40
10/15/2019	Ll Johnson Dist Co	Steering cylinder bracket 17 11	116.37
10/15/2019	Grainger	Ear plugs Nitrile gloves Shop	120.60
10/15/2019	Safeway #0322	donuts for childcare staff	10.13
10/15/2019	Weboolutions Inc	web hosting	155.00
10/15/2019	The Home Depot #1522	microwave oven fuse	5.71
10/15/2019	King Soopers #0082	Food for Training Class	22.30
10/15/2019	Dbc Irrigation Supply W	30 Hunter G800 cans	1,402.50
10/15/2019	Dollar Tree	thank you cards	35.00
10/15/2019	Rocky Mountain Forest Pro	Round rail fence posts	256.80
10/15/2019	Amzn Mktp Us	Bulb planting augers	73.55
10/15/2019	U-Haul Moving & Storage O	Propane	41.44
10/15/2019	The Home Depot #1522	concrete	46.40
10/15/2019	Paypal	Stock music for video project	27.00
10/15/2019	Cintas 60a Sap	Restock Med Cabinet	120.60
10/15/2019	Vermeer Sales & Svcs Of C	Trencher attachment for mini skid	5,102.00
10/15/2019	King Soopers #0082	Coffee and Creamer	14.98
10/15/2019	The Home Depot #1522	Plastic bags and Loppers	43.94
10/16/2019	Orkin Llc 002	st 24 pest control monthly service additional \$3 to under charged monthly	3.00
10/16/2019	Orkin Llc 002	st 24 pest monthly pest control service it should be \$ 54.91	51.91
10/16/2019	Orkin Llc 002	st 21 pest control monthly service fee	68.96
10/16/2019	Hydraquip Distribution In	Hydraulic hose 13 20	118.40
10/16/2019	Rocky Mountain Harle	Battery for Harely	184.95
10/16/2019	Stapls7226149139000001	k-cups coffee and creamer, cork board magnetic clips calendar	86.00
10/16/2019	Stapls7226149139000001	k-cups coffee and creamer, cork board magnetic clips calendar	63.73
10/16/2019	Fedex	rtv shipping	58.62
10/16/2019	Waste Mgmt Wm Ezpay	trash haul off	161.96
10/16/2019	Safeway #0322	cookies for cookie mining	10.77
10/16/2019	Conserve A Watt- Denver P	Bulbs	85.65
10/16/2019	The Home Depot #1522	Occupancy Sensor/Shops	39.97
10/16/2019	Wgd	Uniform shirts	135.89
10/16/2019	U-Haul Moving & Storage O	Propane	64.16
10/16/2019	Denver Post Circulation	Monthly online newspaper subscription	11.99
10/16/2019	Corner Store 0670	Supplies for Math and Science Night.	4.96
10/16/2019	Safeway #0322	Math and Science Night Supplies	45.96
10/16/2019	Target 00015008	baskets and bins	78.94
10/16/2019	The Home Depot #1522	hose, simple green, spray paint, hooks, painters tape	119.63
10/16/2019	Officemax/Depot 6408	clipboards, sanitizer, magnets, push pins, sandwich bags, magnet clips, 202	326.33
10/16/2019	Comcast Denver Cs 1x	FD Station 24 Internet Service	108.93
10/16/2019	Comcast Denver Cs 1x	Public Wifi internet circuit	264.90
10/16/2019	Sprint *wireless	Fraud Charges Disputed	299.98
10/16/2019	King Soopers #0082	Food for Training Class	31.88
10/16/2019	Safeway #0322	Food for Training Clas	5.00
10/16/2019	Walters Gardens Inc	Sedum	79.70
10/16/2019	Pioneer Sand Co 17	bike park dirt	38.07
10/16/2019	Pioneer Sand Co 17	dirt	48.28
10/17/2019	Atlas Business Solutions	Schedule Anywhere Lic. INV 0001658	1,344.00
10/17/2019	Galls	PD Uniforms INV BC094460 BC0943681 BC0944064 BC0937009	239.74
10/17/2019	Galls	PD Uniforms INV BC094460 BC0943681 BC0944064 BC0937009	307.41
10/17/2019	Galls	PD Uniforms INV BC094460 BC0943681 BC0944064 BC0937009	329.39
10/17/2019	Galls	PD Uniforms INV BC094460 BC0943681 BC0944064 BC0937009	74.98
10/17/2019	Mile High Sports Llc	Summer Marketing promos from May 2019	2,500.00
10/17/2019	Safeway #0322	Coke for fire hydrant valve	3.58
10/17/2019	Whisler Bearings & Dri	Heater hose Stock	315.50
10/17/2019	Meadow Creek Truck Supply	Headache rack New Parks truck	325.00
10/17/2019	Vermeer Sales & Svcs Of C	Oil filter 19 5	37.64
10/17/2019	Vanbarco	Oil filters 15 10	232.14
10/17/2019	Safeway #0027	to division of fire prev., thank you gift for assistance	39.94
10/17/2019	O Meara Ford	Water pump 14 12	57.33
10/17/2019	Red*cross Trng & Prod	lifeguard certifications	76.00
10/17/2019	Other Credits - Sale Reversal	Fraud reversal credit	(299.98)
10/17/2019	King Soopers #0082	Food for Training Class	38.53

10/17/2019	Best Buy 00003822	IPAD cover and screen saver	64.98
10/17/2019	Clean Conscience	weekly custodial	93.00
10/17/2019	Amazon.Com*ua61f32y3 Amzn	Bulb planting auger	25.55
10/17/2019	Animal Care Equipment	Replacement net for Code Enforcement	37.00
10/17/2019	The Home Depot 1522	brooms	269.77
10/17/2019	Colorado Analytical	Domestic Water Quality Analysis	100.00
10/17/2019	Martin Marietta Materials	10.82 Ton SP75	574.54
10/17/2019	The Home Depot #1522	Case of orange marking paint	48.98
10/17/2019	The Home Depot #1522	12" of Red Weathershield Siding.	2.90
10/17/2019	The Home Depot #1522	Green spray paint and 1 gallon of Solvent	31.30
10/18/2019	Staples Inc - Vt	COPY PAPER ANNEX INV 8056077024	41.53
10/18/2019	T2 Systems Inc	ROVR Returns Sept 2019. INV R012221	95.00
10/18/2019	T2 Systems Inc	ROVR Returns July 2019 INV R011957	95.00
10/18/2019	Tif*fleur De Lis Flowers	Plant for	125.00
10/18/2019	Cintas D51	FIRE SUPPLIES PD INV OD51631413	856.90
10/18/2019	Hillyard Inc Denver	CAMPGROUND JANITORIAL SUPPLIES	4,707.59
10/18/2019	Sherwin Williams 701636	paint for railings and other areas of the water plant	407.70
10/18/2019	Intermountain Safety	Shirts and embroidery	115.20
10/18/2019	Intermountain Safety	Shirts and embroidery	62.04
10/18/2019	Colorado Cwp	OCPO is now Colorado Certified Water Professional License renewal fee	85.00
10/18/2019	Lyft *ride Fri 9am	LORENTZ ICMA Conference Lyft ride to hotel from Nashville International A	27.98
10/18/2019	Lyft *ride Fri 3am	LORENTZ Lyft Rides from Denver International Airport	38.87
10/18/2019	Ups	Return shipping to Hach for wrong cable	14.44
10/18/2019	Safeway #0322	Food for Training class	37.02
10/18/2019	Officemax/Depot 6408	address labels, 2020 calendar	39.08
10/18/2019	Stapls7226232973000001	paper clips and supplies	42.11
10/18/2019	Hydraquip Distribution In	Oil filters Stock	25.10
10/18/2019	Acuityscheduling.Com	lesson subscription	50.00
10/18/2019	Avenue Gifts	He for sidewalk sale 2019	53.50
10/18/2019	Stapls7226252327000001	SMALL LEGAL PADS BUBBLE MAILER PAGE FLAGS SHARPIES POST ITS FINAI	9.99
10/18/2019	Stapls7226252327000001	SMALL LEGAL PADS BUBBLE MAILER PAGE FLAGS SHARPIES POST ITS FINAI	57.46
10/18/2019	The Home Depot #1522	1/2 inch PVC caps and 2 cycle oil	12.11
10/18/2019	Amzn Mktp Us	Solar shed light	42.99
10/19/2019	Stapls7226258145000001	calendar clip boards	35.87
10/19/2019	Vimeo Pro	ANNUAL VIMEO PRO	240.00
10/19/2019	Jimmy Johns - 1066 - Moto	driver operator utility volunteer lunch	50.65
10/19/2019	Graybar Electric Company	Breaker Panel Numbers/Fire Station #24	3.35
10/19/2019	Glamping Summit Usa	Conference/Glamping Summit	395.00
10/19/2019	Tfs*fishersci Ecom Hus	0.22 um filters	429.93
10/20/2019	Issuu	Issuu subscription	39.00
10/20/2019	Amzn Mktp Us	ear syringe for YR	4.18
10/20/2019	Amzn Mktp Us	headphones, leg covers	57.31
10/20/2019	Amzn Mktp Us	pet supplies,storage	60.78
10/20/2019	Amzn Mktp Us	guard office supplies - hanging file holder, files, surge protector, magnets	155.06
10/20/2019	Dtv	cable for the building	161.48
10/20/2019	Pizza Hut 035904	driver operator pumper testing volunteer lunch	64.50
10/20/2019	Amazon.Com*462wd58k3 Amzn	New desktop scanner for court.	879.99
10/20/2019	Amzn Mktp Us	Front Porch Supplies	19.99
10/20/2019	Amzn Mktp Us	Front Porch Supplies	127.09
10/20/2019	Amzn Mktp Us	vinegar for cleaning plate settlers	159.98
10/21/2019	Sq *big Daddy Bagel	Bagels for Downtown Merchants meeting regarding special events	131.74
10/21/2019	Triplog Bizlog Llc	membership mileage log app monthly fee	132.00
10/21/2019	Jimmy Johns - 1066 - Ecom	Dinner VxRail deployment.	34.55
10/21/2019	99137 - 1001 17th Street	Parking for all-day training in Denver	20.00
10/21/2019	Intermountain Safety	cap	13.45
10/21/2019	Jl & B Feed Store	pine shavings for coop	102.00
10/21/2019	Red Wing Shoes #984	10" Brown, 4499 Steel Toe Boot	220.49
10/21/2019	Table Mountain Inn Hotel	PW Quarterly Breakfast Meeting	66.64
10/21/2019	Table Mountain Inn Hotel	PW Quarterly Breakfast Meeting	66.64
10/21/2019	Table Mountain Inn Hotel	PW Quarterly Breakfast Meeting	66.64
10/21/2019	Table Mountain Inn Hotel	PW Quarterly Breakfast Meeting	66.64
10/21/2019	Table Mountain Inn Hotel	PW Quarterly Breakfast Meeting	66.64
10/21/2019	Table Mountain Inn Hotel	PW Quarterly Breakfast Meeting	66.64
10/21/2019	Table Mountain Inn Hotel	PW Quarterly Breakfast Meeting	66.64
10/21/2019	Table Mountain Inn Hotel	PW Quarterly Breakfast Meeting	66.64
10/21/2019	Osi Batteries	Batteries for TGB	683.36
10/21/2019	In *par West Turf Service	Golf hole targets	182.07

10/21/2019	The Home Depot 1522	5 Bunker boards 2 Large tarps Ratchet tie downs Candles	265.69
10/22/2019	Co St Fire Chiefs	Colorado state fire training officers training session	50.00
10/22/2019	The Home Depot #1522	pruners	25.98
10/22/2019	Safeway #0322	coffee supplies	68.69
10/22/2019	Safeway #0322	coffee supplies	68.69
10/22/2019	Safeway #0322	coffee supplies	130.62
10/22/2019	Dansco	6 Nutcracker Costumes	311.19
10/22/2019	Higher Grounds	staff meeting	21.45
10/22/2019	Usd Inc Denver	Windshield wiper blades Stock	283.50
10/22/2019	Titan Machinery - Hender	Oil filters 11 17	46.00
10/22/2019	E&g Terminal Corporation	Electrical terminals Spray paint Shop	104.26
10/22/2019	Amazon.Com*6h00t4j33 Amzn	bathroom trash can	19.97
10/22/2019	Amazon.Com*8i18f8ku3 Amzn	refrigerator water filter	43.49
10/22/2019	Zoom.U.S	video app monthly subscription	14.99
10/22/2019	Nu Cps Product Sales	Commendation bars	281.88
10/22/2019	Revdance/tenth House	costumes for holiday show	5,025.25
10/22/2019	Weissman Designs For Dan	costumes for holiday show	1,572.81
10/22/2019	99137 - 1001 17th Street	Parking for all-day training in Denver	20.00
10/22/2019	Stapls7226280904000001	paper	45.10
10/22/2019	Stapls7226280904000001	paper	53.92
10/22/2019	Stapls7226338777000001	disinfectant binders batteries paper	104.02
10/22/2019	Stapls7226329845000001	2.5 IN FILE POCKETS3 IN FILE POCKETS FINANCE	81.85
10/22/2019	The Home Depot #1522	staple gun	71.82
10/22/2019	The Home Depot 1522	Ridged grinding wheelRyobi 40V Backpack Blower	292.97
10/22/2019	Amzn Mktp Us	pump for moving large amount of water from clearwell for current capital j	589.00
10/22/2019	United Site Service	restrooms	788.13
10/22/2019	Tfs*fisher Sci Chi	Credit Voucher Tfs*fisher Sci Chi	(47.91)
10/22/2019	Martin Marietta Materials	11.54 Ton SP75	612.78
10/22/2019	Amzn Mktp Us	Computer hardware	183.94
10/22/2019	Green Valley Turf Co	Sod for number 11	246.24
10/23/2019	Stone Leaf Pottery	clay	430.00
10/23/2019	The Home Depot #1522	Credit Voucher/ Returned Occupancy Sensor	(39.97)
10/23/2019	Internation	ICMA Membership renewal	1,400.00
10/23/2019	Citac	Training Materials for CIT	20.00
10/23/2019	Hydraquip Distribution In	Oil filters Stock	60.70
10/23/2019	King Soopers #0082	Refreshments for Jeffco Communicators meeting	42.33
10/23/2019	Colorado Cwp	Collection 2 exam application	50.00
10/23/2019	Laz Parking 760138	Parking for vendor conference downtown Denver	20.00
10/23/2019	The Home Depot #1522	staple gun	71.82
10/23/2019	Fedex	shipping supplies	5.99
10/23/2019	Fedex	mailed Rhode Island red for necropsy	172.00
10/23/2019	Clean Conscience	weekly custodial	93.00
10/23/2019	Fore Sight Sports	GC Quad repair	488.85
10/23/2019	Anthony's Pizza & Pasta-Go	Pizza (SNOW & ICE)	99.45
10/23/2019	The Home Depot #1522	25"X1-1/4 FAT MAX TAPE3 - Retractable utility knife	20.91
10/23/2019	The Home Depot #1522	Straight Jaw Pliers	13.97
10/23/2019	Colorado Cwp	Collection 1 test app	50.00
10/23/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(47.75)
10/23/2019	Amazon.Com*nt3di5kf3 Amzn	3 inch hose for water pumps	220.66
10/23/2019	Amzn Mktp Us	Baking soda for acid removal	9.99
10/23/2019	Conserve A Watt- Denver P	Fluorescent Tubes/Shops	67.29
10/23/2019	American Mountaineering	room rental for october 9 community event	583.20
10/23/2019	Super Tees	uniforms	451.64
10/23/2019	Rocky Mountain Regional T	RMRTA conference	135.00
10/24/2019	Airbnb Hmar3ky9rw	Training Class	1,661.21
10/24/2019	Avtech Electronics Inc	Siren speaker 13 10	165.00
10/24/2019	Amzn Mktp Us	pens leashes for incident command clipboards	36.90
10/24/2019	Amzn Mktp Us	pens leashes for incident command clipboards	25.04
10/24/2019	Intl Assoc Of Fire Ch	annual membership fee	365.00
10/24/2019	Abc-Nv	Collection 1 test fee	100.00
10/24/2019	Abc-Nv	Distribution 1 test fee	100.00
10/24/2019	In *garciasloweringdevice	lowering device maintenance	590.00
10/24/2019	Pizza Hut 035904	driver operator testing volunteer instructors lunch	80.71
10/24/2019	Financial Accounting Foun	GASB Subscription	292.00
10/24/2019	O Meara Ford	Front brake pads Shock absorbers 14 12	143.59
10/24/2019	Amzn Mktp Us	DOUBLE BUBBLE FOR HALLOWEEN	16.77
10/24/2019	Ucd Cahfs	Rhode Island Red necropsy	25.00
10/24/2019	Cheese Ranch	Food for opening reception	50.00

10/24/2019	Signs And Shapes Internat	National Night Out 10' man	300.00
10/24/2019	Johnstone Supply - Denver	compression fitting for heater	12.64
10/24/2019	Amzn Mktp Us	Large gloves	80.90
10/24/2019	Amzn Mktp Us	Medium gloves	81.93
10/24/2019	Grainger	Hose Clamps	41.20
10/24/2019	Hillyard Inc Denver	Hand soap Paper towels Toilet paper	114.85
10/25/2019	Farmers Trophies And Engr	DONATION BRICK ENGRAVING INV 032090	35.00
10/25/2019	Creative Trophy & Award	Engraving Jossi and Pratt INV 14481	37.70
10/25/2019	Columbia Sa	Country Classic Port O Potties INV 17906	90.00
10/25/2019	Denver West Towing	TOWING INV 132156	90.00
10/25/2019	Entenmann-Rovin Company	PD BADGES INV 0147320-in	118.00
10/25/2019	A1 Organics-Eaton	SOLID WASTE DISPOSAL	471.70
10/25/2019	A1 Organics-Eaton	SOLID WASTE DISPOSAL	1,415.10
10/25/2019	Powerdms	POWER DMS ANNUAL MAINT INV 30599	4,179.00
10/25/2019	Dana Kepner Company/Hdq	Various Meters INV 1506999 INV1506679 INV1506545	1,916.00
10/25/2019	Dana Kepner Company/Hdq	Various Meters INV 1506999 INV1506679 INV1506545	813.20
10/25/2019	Dana Kepner Company/Hdq	Various Meters INV 1506999 INV1506679 INV1506545	3,027.55
10/25/2019	Alphagraphics	Laminations INV I612-83740	66.00
10/25/2019	Elgt Network	LORENTZ ELGL Housing for ICMA conference	804.00
10/25/2019	United Site Service	PORTA POTTIES	2,584.08
10/25/2019	Wear Parts And Equipment	Snow plow edge 15 14	214.37
10/25/2019	Titan Machinery - Hender	AC condenser 15 8	589.69
10/25/2019	E&g Terminal Corporation	Rear DOT ID light bars Stock	32.01
10/25/2019	Jce*target Specialty	fwy fungicides	2,620.00
10/25/2019	Delta Air	Homicide training	30.00
10/25/2019	Enterprise Rent-A-Car	Homicide training	858.91
10/25/2019	The Home Depot #1522	Sealer squeegee	31.93
10/25/2019	The Home Depot #1522	Shovels for ENG vehicle	29.94
10/25/2019	Amzn Mktp Us	Parasol Umbrellas for holiday show	79.80
10/25/2019	Graybar Electric Company	Credit Voucher For tax paid on previous Graybar invoice of \$3.35. Credit \$0	(0.15)
10/25/2019	Grainger	Exit Light, switches, and wire nuts	599.21
10/25/2019	Delta Air	baggage Training class	30.00
10/25/2019	Loaf N Jug #0083	Car Wash for Nolans Furnal	9.00
10/25/2019	Harbor Freight Tools 498	Cases for Sims equipment	79.98
10/25/2019	Intermountain Safety	logo	6.00
10/25/2019	Intermountain Safety	marques coat	62.95
10/25/2019	Colorado Analytical	Sludge Analysis	2,097.40
10/27/2019	Amzn Mktp Us	A/V Cables	50.62
10/27/2019	King Soopers #0050	gift bag for free leadership training	10.98
10/27/2019	Eig	november e newsletters	45.00
10/27/2019	Amzn Mktp Us	PAPERMATE ASSORTED PENS	10.56
10/27/2019	Amzn Mktp Us	portable green screen	39.99
10/27/2019	Amazon.Com*zp1av0jv3 Amzn	hoses for pump to drain clearwell	220.66
10/28/2019	The Home Depot #1522	keys	18.61
10/28/2019	Oreilly Auto Parts 2787	RV antifreeze	47.92
10/28/2019	6205 Dominos Pizza	Maple St water main break	25.98
10/28/2019	6205 Dominos Pizza	Maple water main break	61.71
10/28/2019	Prime Battery Solutions	Batteries Stock	160.00
10/28/2019	Amzn Mktp Us	hand held fans for holiday show	27.24
10/28/2019	Santiagos Mexican Rest	Lunch for new employee	53.82
10/28/2019	Officemax/Depot 6408	printing paper	14.00
10/28/2019	The Home Depot #1522	AA batteries for microphones	15.98
10/28/2019	Amazon.Com*b57jg7gy3 Amzn	hoses for moving water with pumps	100.59
10/28/2019	Colorado Chapter Of The I	Colorado Chapter ICC Training/Annual Business Meeting and Banquet.	123.60
10/29/2019	Avtech Electronics Inc	light reflector	180.80
10/29/2019	Ln Curtis	hurst edroulic tools annual service fee	220.00
10/29/2019	Intermountain Safety	Shirts embroidery and insoles	29.95
10/29/2019	Intermountain Safety	Shirts embroidery and insoles	30.20
10/29/2019	Batteries Plus #0822	UPS battery for Fossil Trace Maintenance	97.32
10/29/2019	Amazon.Com*kv4ru8b93	silicone spray	11.18
10/29/2019	Amzn Mktp Us	four ipad cases duct tape	70.94
10/29/2019	Intermountain Safety	steel toe work boots	189.85
10/29/2019	Enviro Master Intl Franch	bathroom cleaning	70.00
10/29/2019	Build.Com	Symmons Shower Hose w/slide Bar (2)	602.42
10/29/2019	Pizza Hut 035904	Pizza Snow & Ice	91.91
10/29/2019	O Meara Ford	Rear window wiper blade and arm 15 6	38.06
10/29/2019	O Meara Ford	Brake pads 14 4	53.76
10/29/2019	The Home Depot 1522	Tools etc	210.04

10/29/2019	Gamberjohnson	Repair for docking station	316.50
10/29/2019	El Dorado Mexican Restau	Staff appreciation burritos	48.90
10/29/2019	Paypal	Stock music for video project	18.00
10/29/2019	B&h Photo 800-606-6969	Credit Voucher B&h Photo 800-606-6969Returned duplicate mic cords	(64.09)
10/29/2019	Tfs*fisher Sci Atl	Credit Voucher Tfs*fisher Sci Atl	(1,087.12)
10/29/2019	Tfs*fisher Sci Atl	0.22 um filters charged then refunded, charged too much in shipping	1,087.12
10/29/2019	Intermountain Safety	Gloves	39.50
10/30/2019	Creative Trophy & Award	MANSFIELD Awards for Mayors Celebration of Excellence	300.00
10/30/2019	Safeware-Moto	two gas meters repair	150.00
10/30/2019	The Home Depot #1522	painting supplies	108.09
10/30/2019	Truck Pro #096	Rear springs and u bolts 08 20	1,031.38
10/30/2019	Amzn Mktp Us	lids for dixie cups	30.39
10/30/2019	Stapls7226650964000001	coffee creamer binders calendar dry erasers	14.99
10/30/2019	Stapls7226650964000001	coffee creamer binders calendar dry erasers	74.83
10/30/2019	Jce*target Specialty	fwy fungicides	480.00
10/30/2019	Hydraquip Distribution In	Oil filters Stock	26.02
10/30/2019	O Meara Ford	Front brake pads and shocks 12 10	101.00
10/30/2019	Revdance/tenth House	Credit Voucher Revdance/Tenth House charged tax and this is the refund	(339.36)
10/30/2019	King Soopers #0020	Assorted Pastries for Boo's and Brews Event	37.78
10/30/2019	King Soopers #0020	Assorted Pastries for Boo's and Brews Event	38.20
10/30/2019	Dominos 6205	Lunch for Emerging Leaders Training	116.87
10/30/2019	Amazon.Com*dz3e26fb3	Boots for Guess/Beck	379.90
10/30/2019	Intl Code Council Inc	Online training	69.00
10/31/2019	The Home Depot #1522	Hose for tank cleaning	73.94
10/31/2019	The Home Depot 1514	fittings and hose for tank cleaning	336.94
10/31/2019	Ta #174 Denver West	Weigh truck for over load condition 16 20	12.00
10/31/2019	Ta #174 Denver West	Weigh truck for over load condition 10 8 Missing receipt Left in truck and c	12.00
10/31/2019	Colorado Cwp	Colorado certified water professional exam fee	50.00
10/31/2019	Google *cloud 01d1d9-8037	Google maps on website	7.98
10/31/2019	Universal Tractor Co	Right side rear view mirror 14 7 AR	67.25
10/31/2019	Titan Machinery - Hender	Shift lever 11 17	709.79
10/31/2019	Auto Truck - Denver	Tail gate air chamber 10 8	69.33
10/31/2019	Truck Pro #096	Rear springs and u bolts 15 17	1,359.78
10/31/2019	The Home Depot #1522	snap hook for banner installations	7.52
10/31/2019	Hydraquip Distribution In	Oil filters Stock	16.93
10/31/2019	Solarwinds	IP address management software. Vendor number is 115017	3,299.97
10/31/2019	Facebk Fbfa4q2ah2	october 2019	123.33
10/31/2019	Chipotle Online	Food for Policy Committee	19.76
10/31/2019	Chipotle Online	Food for Policy Committee	83.65
10/31/2019	Amzn Mktp Us	2 Pack Phone Cord Detanglers	6.99
10/31/2019	First Choice-Boyers Coff	TEA FOR BREAK ROOM FINANCE	9.00
10/31/2019	In *ryders Public Safety	Name Tapes	20.00
10/31/2019	In *ryders Public Safety	Uniform Shirts - Sayed	69.95
10/31/2019	In *ryders Public Safety	Equipment - Hammernik	89.90
10/31/2019	American Council Of En	SUE Class	230.00
10/31/2019	Johnstone Supply - Denver	Building heater pilot assy	104.73
10/31/2019	King Soopers #0082	Going away party food items	20.60
10/31/2019	Anthony's Pizza & Pasta-Go	last week with Golden, pizza lunch for parks/forestry	133.45
10/31/2019	Red Rooster Cafe	breakfast	9.07
10/31/2019	Amzn Mktp Us	5 rolls of poly rope	264.75
11/1/2019	Fire Protection Pub	driver operator training books	322.00
11/1/2019	Truck Pro #096	Over load springs 15 17	411.16
11/1/2019	Alarm Processing Center	building alarm	162.24
11/1/2019	Simplot Partners-1417	green sand	1,962.45
11/1/2019	Costco Whse #0443	csp track training for volunteers lunch	56.46
11/1/2019	Government Finance Offic	GAAFR Review Newsletter	50.00
11/1/2019	Grainger	4 inch angle grinders Shop	149.76
11/1/2019	Nelmar Security Pkg	INV 280763 BRINKS BAGS 2- FINANCE 3-COMMUNITY CENTER	143.14
11/1/2019	Answer First Communicatio	Vendor number is 114413. Paging services for IT.	25.75
11/1/2019	Paypal	Monthly goldentoday marketing	100.00
11/1/2019	Fulcrum Publishing, Inc	books for gift shop	224.25
11/1/2019	Brownells Inc	Armory Supplies	227.19
11/1/2019	Red Wing Shoes #984	6" Black, 971 Steel Toe Boots	175.49
11/1/2019	Dnh*godaddy.Com	Good To Be Golden domain name	12.17
11/1/2019	Petco 496 63504963	K9 Food	34.99
11/1/2019	Midland Scientific Inc	pH test strips	45.52
11/1/2019	The Home Depot #1522	Electric Heat Cable/IT-Environmental-Vestibule Gutter	41.20
11/2/2019	Dx Service	sodium hypochlorite	4,351.61

11/2/2019	Dx Service	sodium hypochlorite	5,587.20
11/2/2019	Reputology	on line monitoring	25.00
11/2/2019	Safeway #0322	snacks for school of mines volunteers	42.77
11/2/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillReturn new desktop scanner fi	(879.99)
11/3/2019	Eig	Constant Contact newsletter	70.00
11/3/2019	Comcast Cable Comm	monthly service fee	104.30
11/3/2019	Jimmy Johns - 1066 - Moto	new volunteer lateral firefighters orientation day lunch	47.15
11/3/2019	Amazon Web Services	Fire dept tracking web site. Vendor number is 114834	43.36
11/3/2019	Lyft *ride Sun 2pm	Lyft trip for Dallas travel	17.22
11/3/2019	Lyft *ride Sun 8am	Lyft trip to DIA for Dallas conference	39.89
11/3/2019	Gaylord Bros Inc	Archival supplies	489.08
11/4/2019	In *advanced Care Cpr Tra	Babysitting invoice	367.50
11/4/2019	Officemax/Depot 6408	Post Cards	62.38
11/4/2019	Transwest Summit	Rear brakes and drums 15 17	718.32
11/4/2019	In *usrelay	wifi	299.00
11/4/2019	Norton	anti-virus for irr computer	59.99
11/4/2019	Colorado Golf And Turf In	cart repair	323.36
11/4/2019	Avtech Electronics Inc	Spot light handles Stock	61.60
11/4/2019	O Meara Ford	Front brake pads 16 15	77.45
11/4/2019	The Home Depot #1522	3 - 9 oz Gorilla adhesiveBosch 5/16"X4"X6" Hammer Drill BitSharpie 2-Pack	51.12
11/4/2019	Shred-It Usa Llc	Shred It professional services for confidential shredding	25.72
11/4/2019	Golden Hotel - Chicb	IAPro Conference	682.08
11/4/2019	The Home Depot #1522	Brooms	55.94
11/4/2019	D Deli	holiday light appreciation	22.00
11/4/2019	The Home Depot #1522	steel wool wire brush 5in sandpaper discs paint brushes 4 pack spray paint	181.06
11/4/2019	Clean Conscience	museum cleaning	93.00
11/4/2019	Lexisnexis Risk Dat	Investigations	174.50
11/4/2019	Safeway #0322	Cookies for DeLong Park Planning Meeting	20.00
11/4/2019	Pizza Hut 035904	Capital Projects luncheon	50.71
11/5/2019	Batteries Plus #0822	UPS Batteries WTP Chemical Building	160.11
11/5/2019	All Truck And Trailer Pa	Diff lock solenoid and fitting 16 20	87.69
11/5/2019	Titan Machinery - Hender	Credit Voucher Titan Machinery Shifter core return 11 17	(125.00)
11/5/2019	In *1-2-1 Marketing	on line store	139.00
11/5/2019	Enterprise Rent-A-Car	Credit Voucher Enterprise Rent-A-Car	(97.86)
11/5/2019	King Soopers #0085	volunteer appreciation dinner	73.20
11/5/2019	Safeway #0322	Benefits Fair and Amazon wellness gift cards Durand and Naber	524.74
11/5/2019	Stapls7226836806000001	Office Supplies	48.38
11/5/2019	Safeway #0322	Report Writing Class	68.02
11/5/2019	Central State Hose	Tank cleaning parts	262.07
11/5/2019	The Home Depot 1522	rakes, ladder, ext poles	436.75
11/5/2019	Stapls7226843827000001	New calendars and printer ink	138.55
11/5/2019	Rocky Mountain Reagents,	pH 10	59.80
11/5/2019	Environmental Resource	TOC QC	334.00
11/5/2019	Intermountain Safety	jacket and embroidery	85.10
11/5/2019	Amzn Mktp Us	cable protection plan	9.99
11/5/2019	Grainger	Drive belt for sander	11.86
11/6/2019	Intermountain Safety	Boots	149.85
11/6/2019	Safeway #0322	Snacks for kinder transition meeting	22.77
11/6/2019	Sq *espys Street E	lunch for the new hiring firefighters interviewing panel	150.00
11/6/2019	Custom Tshirts And Hats	tshirts cornhole	55.96
11/6/2019	General Air Service & Su	CO2	17.38
11/6/2019	Fastenal Company 01cogod	Bolts Shop	8.80
11/6/2019	Transwest Summit	Diff lock solenoid valve 16 20 Wrong part	74.85
11/6/2019	Transwest Summit	Credit Voucher Transwest Summit Missing receipt Partial credit for double	(548.16)
11/6/2019	Universal Tractor Co	Snow plow frame 05 20	574.99
11/6/2019	Transwest Summit	Double billing for inv 009P472797 Credited with two credits listed below M	718.32
11/6/2019	Fossil Trace Golf Club	giftcard test, will refund	5.00
11/6/2019	Stapls7226868083000001	pens office supplies	121.18
11/6/2019	Thomson West	Thomson Reuters Westlaw subscription for judicial research	299.40
11/6/2019	Mailchimp	october mailchimp	149.00
11/6/2019	Rocky Mountain Section Aw	RMSAWWA seminar	255.00
11/6/2019	Amzn Mktp Us	certificate holders and paper	9.99
11/6/2019	Clean Conscience	museum cleaning	93.00
11/6/2019	Bent Gate Mountaineeri	Matt Burnam 10k wellness	50.00
11/6/2019	Safeway #0322	Reporting Writing Class	17.97
11/6/2019	Conoco - 7-Eleven 33481	Gasoline for city truck	6.40
11/6/2019	The Home Depot #1522	rope shovel oil for water pump spring link	51.93
11/6/2019	The Home Depot #1522	rope shovel oil for water pump spring link	17.33

11/6/2019	Lyft *ride Wed 8pm	Lyft in Dallas	14.62
11/6/2019	The Home Depot 1522	High reach lift rental	300.00
11/6/2019	Santiagos Mexican Rest	Employee Benefits Fair Burritos	736.75
11/6/2019	Sq *msjs Recycling	residential appliance recycling for october 2019	350.00
11/6/2019	American Planning A	dues for American Planning Association membership	533.00
11/6/2019	The Home Depot #1522	Repair of shed doors at Rooney Rd Sports complex	38.03
11/6/2019	Amazon.Com*o64nw9fm3	cold weather shirts	59.98
11/6/2019	The Home Depot #1522	Cement anchors	9.19
11/7/2019	Creative Trophy & Award	ENGRAVED NAME PLATE	14.00
11/7/2019	First Choice-Boyers Coff	COFFEE SERVICE	38.88
11/7/2019	First Choice-Boyers Coff	COFFEE SERVICE	38.88
11/7/2019	Toshiba American Business	STAPLE CARTRIDGE REFILL	86.10
11/7/2019	Ambius	PLANTS	410.18
11/7/2019	Neogov	CANDIDATE TEXT MESSAGE SUBSCRIPTION	450.00
11/7/2019	A1 Organics-Eaton	SLUDGE DISPOSAL	943.40
11/7/2019	Hill Petroleum	DIESEL FUEL	1,216.60
11/7/2019	United Materials	FIBERGLASS INSERT REPLACEMENT	1,284.00
11/7/2019	Toshiba American Business	MONTHLY COPIER SUPPLIES	2,236.43
11/7/2019	Hillyard Inc Denver	TRIDENT EXTRACTOR	3,398.68
11/7/2019	Northwest Parkway Llc	STORM WATER 18-14	5.75
11/7/2019	Amazon.Com*n17ed98f3 Amzn	Swim Diapers	17.98
11/7/2019	Amazon.Com*f21l46n63 Amzn	Swim Diapers	21.98
11/7/2019	Sp * Allpadlocks.Com	Locks	151.34
11/7/2019	American Camping Associat	Membership fee	200.00
11/7/2019	The Home Depot #1522	glue spray and duct tape TB	34.58
11/7/2019	Safeway #0322	Report Writing Class	15.39
11/7/2019	Meadow Creek Truck Supply	Tool box 19 15	471.06
11/7/2019	Taylor Made	clubs order, paid late	166.17
11/7/2019	Taylor Made	clubs order, paid late	4.70
11/7/2019	Build.Com	Credit Voucher Previous Sale Tax Refund	(25.94)
11/7/2019	Build.Com	ADA Shower Bars/Heads	374.14
11/7/2019	Swa*earlybrd	Recruiting Conference	20.00
11/7/2019	Swa*earlybrd	Recruiting Conference	20.00
11/7/2019	Southwes	REcruiting Conferenced	256.96
11/7/2019	Regal Corporate Box Offic	ORDER 200171374 MOVIE TICKETS	910.00
11/7/2019	Sq *gold Mine Cupca	Les Major 10k wellness	50.00
11/7/2019	Woodhouse Day Spa Golde	Woodhouse Day Spa 10k wellness Turner	50.00
11/7/2019	Lyft *ride Thu 12am	Lyft ride home from DIA	47.33
11/7/2019	General Air Service & Su	September and October Argon Tank Rental	363.87
11/7/2019	Sheraton Dallas	Sheraton hotel in Dallas for WQTC	618.93
11/7/2019	Intermountain Safety	Work shirts	80.30
11/8/2019	Staples Inc - Vt	SUPPLIES	262.72
11/8/2019	Dana Kepner Company/Hdq	SUPPLIES	921.00
11/8/2019	Hill Petroleum	FUEL	967.36
11/8/2019	Miles Partnership	WINTER FULL PAGE	3,016.00
11/8/2019	Intl Code Council Inc	membership for fire marshal	135.00
11/8/2019	Colorado Municipal League	LORENTZ - CML Mayor Summit Registration for Weinberg	140.00
11/8/2019	Fedex Offic47000004705	brackets TB	20.40
11/8/2019	Sq *paradise Design	Hats for Patrol	223.75
11/8/2019	Fedex	RTV	70.83
11/8/2019	The Home Depot #1522	Silicone Caulk & Hose Washers	12.21
11/8/2019	The Home Depot #1522	Tools for Shop	54.88
11/8/2019	Palace Adv Room Dep	Recruiting Conference	85.04
11/8/2019	Public Agency Training	Recruiting Conference	350.00
11/8/2019	Revdance.Tenth House	Credit Voucher Revdance.Tenth House	(11.24)
11/8/2019	Abc-Nv	Test payment for Collection 2 test	100.00
11/8/2019	Amzn Mktp Us	Mini Pinatas for Holiday Party	11.77
11/8/2019	Cps Distributors	pvc parts pvc glue and primmer pvc saw blade	198.41
11/8/2019	Qdoba 2020 Online	volunteer appreciation dinner	705.00
11/8/2019	In *symmetry Therapeutic	Symmetry Therapeutic chair massage Benefits Fair	420.00
11/8/2019	Safeway #0322	Wellness GC	50.00
11/8/2019	Abc-Nv	Collection 1 test fee	100.00
11/9/2019	Mannie And Bos	food TB	30.98
11/9/2019	King Soopers #0082	turkeys TB	545.59
11/9/2019	Burger King #6234	food TB	11.80
11/10/2019	Amzn Mktp Us	Front Porch display board magnets	14.99
11/10/2019	Amzn Mktp Us	Serial cable adapter	78.32
11/11/2019	Omni Pro Cleaning Co	building cleaning	2,263.00

11/11/2019	The Home Depot #1522	saw blades gloves	68.17
11/11/2019	Concrete Vaults Inc	concrete burial vaults	1,076.00
11/11/2019	The Home Depot #1522	gloves	39.88
11/11/2019	Automated Business Produc	Shipping charge for toner	7.00
11/11/2019	Automated Business Produc	Monthly small printer service and supplies	155.31
11/11/2019	Continental Clay Company	clay	221.64
11/11/2019	Dollar Tree	SLOAN - Dollar Tree Sock Drive	22.00
11/11/2019	King Soopers #0082	wipes	19.08
11/11/2019	Amazon.Com*dk4nj6um3 Amzn	vaseline for chicken comb	2.49
11/11/2019	In *j. Brower Psychologic	Counseling	300.00
11/11/2019	Intermountain Safety	water proof bibs	13.45
11/11/2019	The Home Depot #1522	Sewer Pipe and Traps	45.82
11/11/2019	Societyforhumanresource	SHRM Membership Renewal for Teresa	550.00
11/11/2019	Silver Crown Landscape Ma	soil	455.00
11/11/2019	Safeway #0322	employee bereavement gift	20.94
11/11/2019	Zep Sales And Service	ZEP POWERPLEX	169.99
11/11/2019	Isa Rocky Mountain Chapte	training	25.00
11/11/2019	Rainbow Tree Company	Rainbow TreeCare - plant health care and emerald ash borer treatment ch	5,839.13
11/12/2019	Tvy*silversneakers	tubing	100.00
11/12/2019	Orkin Llc 002	st 24 November service fee	54.91
11/12/2019	Orkin Llc 002	November service for st. 21	68.96
11/12/2019	Nfpa Natl Fire Protect	nfpa membership renewal for deputy fire marshal	175.00
11/12/2019	A & E Tire	rear tires for engine 21	2,429.00
11/12/2019	Jimmy Johns - 1066 - Moto	lunch for crew during difficult project day	47.70
11/12/2019	Safeway #0322	Suspect Food CR19-6504	8.58
11/12/2019	In *cem Sales & Service,	Cal Hypo - 10, bleach - 3, reagents	1,664.00
11/12/2019	Faris Machinery	Conveyor half links 17 16	43.62
11/12/2019	Metal Supermarkets Wheat	Round stock steel 15 17 plow lift	49.40
11/12/2019	All Truck And Trailer Pa	Air and fuel filters 17 16	236.44
11/12/2019	In *double Play Designs	polo shirts gfd logo embroidery	1,282.00
11/12/2019	Enviro Master Intl Franch	bathroom cleaning	70.00
11/12/2019	Institute Of Transportati	ITE Webinar	15.00
11/12/2019	The Home Depot 1522	3400 PSI Dewalt Honda Pressure Washer2 - 24" Indoor/outdoor Push Broo	628.94
11/12/2019	Amzn Mktp Us	Bungee Cords	20.88
11/12/2019	Amzn Mktp Us	Hand truck and dolly	53.99
11/12/2019	Jl & B Feed Store	chicken water heater	45.99
11/12/2019	Stapls7226836806000002	Office supplies	28.99
11/12/2019	In *ryders Public Safety	Repair flashlights	179.95
11/12/2019	In *ryders Public Safety	Hammernik Vest	800.00
11/12/2019	Conoco - 7-Eleven 33481	gas for city truck	11.70
11/12/2019	Paypal	Colorado Tree Coalition annual membership	60.00
11/12/2019	Osi Batteries	TGB batteries	683.36
11/13/2019	Transwest Summit	Credit Voucher Transwest Summit Return brake dust shields 15 17 Wrong p	(170.16)
11/13/2019	Fossil Trace Golf Club	Gift card test	(5.00)
11/13/2019	Build.Com	Credit Voucher Build.Com/Tax Refund-Noted in previous invoice	(20.00)
11/13/2019	Davies Chuckwagon Diner	Jeffco Commnaders	16.00
11/13/2019	Amzn Mktp Us	Hydraulic control valve TS 1	223.58
11/13/2019	J J Keller & Associates	DOT inspection forms and decals Pre trip books Stock	347.28
11/13/2019	Galeton	Staff Personal Safety-gloves, masks, & ear protection	397.99
11/13/2019	Colorado Convention C	Convention Center parking	12.00
11/13/2019	Jimmy Johns - 1066	Human Traffic Meeting	176.25
11/13/2019	Safeway #0322	Human Traffic Meeting	16.28
11/13/2019	Tst* Windy Saddle Cafe	SLOAN - Windy Saddle Cafe	11.21
11/13/2019	Csu Parking	Parking for GIS Day event	3.00
11/13/2019	Csu Parking	Parking for GIS Day event	4.00
11/13/2019	Clean Conscience	museum cleaning	93.00
11/13/2019	Safeway #0322	Report Writing Class	18.22
11/13/2019	Enviro Safety Products	Coveralls for Evidence	313.78
11/13/2019	Cheese Ranch	Dyrsten Wellness GC	50.00
11/13/2019	Runners High	OFallon Runners High Wellness GC	50.00
11/13/2019	Amzn Mktp Us	ladders to enter clearwell for project	294.39
11/13/2019	Columbia Sa	restroom	97.00
11/13/2019	Safety And Construction	signage	196.00
11/13/2019	The Home Depot #1522	Heat Cable-IT/Environmental Bldg. Vestibule Gutter	61.24
11/14/2019	Mes/Warren Fire/Lawmen	soba repair	878.25
11/14/2019	Colorado Municipal League	LORENTZ - Credit Voucher Colorado Municipal League	(30.00)
11/14/2019	Hach Company	credit for returning wrong cable.	(173.00)
11/14/2019	General Air Service & Su	welding supplies	99.34

11/14/2019	Intl Code Council Inc	certificate renewal for fire inspector	205.00
11/14/2019	The Home Depot #1522	new purchase of refrigerator for st 24 to change delivery place	1,765.28
11/14/2019	The Home Depot #1522	refund for refrigerator water line for st 24 to change delivery place	(15.99)
11/14/2019	Revdance.Tenth House	late costumes for holiday show	2,007.65
11/14/2019	Weissman Designs For Dan	holiday show	187.08
11/14/2019	Sq *gold Mine Cupca	Cupcakes for City Council members	19.00
11/14/2019	64017 - 5280 Lot	Parking for damage prevention meeting	23.00
11/14/2019	Adamson Police Products-F	INV 309927 MARKING CARTRIDGES	1,174.00
11/14/2019	Stapls7227170915000001	Office Supplies	3.56
11/14/2019	Sq *big Daddy Bagels	Walter Wellness GC	50.00
11/14/2019	Table Mountain Inn Resta	Ingenthron Wellness GC	50.00
11/14/2019	Safeway #0322	Food for biometrics screen	80.27
11/14/2019	The Home Depot #1522	misc parts needed for repairs	49.12
11/14/2019	The Home Depot 1522	cement mixer	311.00
11/15/2019	Laminator.Com	laminating pouches for core value cards	22.46
11/15/2019	Jimmy Johns - 1066 - Moto	lunch for crew on a difficult project day	38.95
11/15/2019	McCoy Sales Corporation	Hydraulic fittings and adaptors TS 1	153.68
11/15/2019	Stapls7227218899000001	k-cups coffee and liquid creamer blank awards certificates copy paper print	37.48
11/15/2019	Stapls7227218899000001	k-cups coffee and liquid creamer blank awards certificates copy paper print	111.79
11/15/2019	Dansco	nutcracker salute for holiday show	110.23
11/15/2019	Webolutions Inc	web hosting	155.00
11/15/2019	Comcast Denver Cs 1x	FD Station 24 internet circuit	108.93
11/15/2019	Comcast Denver Cs 1x	Public wifi circuit	264.90
11/15/2019	Colorado Parks And Rec	CPRA Active Adult Meeting	30.00
11/15/2019	Costco Delivery 650	Breakroom Supplies	313.30
11/15/2019	Costco Delivery 650	Breakroom Supplies	48.78
11/15/2019	Costco Delivery 650	Breakroom Supplies	32.78
11/15/2019	Type Network + Webtype	Purchased two fonts at request of the city mgrs office. One time purchase f	72.00
11/15/2019	King Soopers #0082	Coffee	107.09
11/15/2019	Usa Blue Book	Locate marking flags	92.00
11/15/2019	Usa Blue Book	Locate marking flags	91.33
11/15/2019	In *swift Courier Service	INVS 47283 47468 COURIER SERVICE FOR SEPT 2019	198.00
11/15/2019	In *swift Courier Service	INVS 47283 47468 COURIER SERVICE FOR SEPT 2019	242.00
11/15/2019	Qdoba 2020 Online	Citizens Acad	450.50
11/15/2019	Facebk Xeammnwbb2	Good To Be Golden Facebook ad	18.11
11/15/2019	The Home Depot #1522	drill bits and hole saw bits	148.08
11/15/2019	Intermountain Safety	boots	148.85
11/15/2019	Stapls7227221254000001	Office Supplies	167.71
11/16/2019	The Home Depot #1522	refund for refrigerator for st 24 to change delivery place	(1,796.40)
11/16/2019	Stapls7227241106000001	paper pads notebooks	69.36
11/17/2019	Amazon.Com*v59462gw3 Amzn	Smarter Government - book for utility staff on using data in government ro	191.15
11/17/2019	Eventwristbands Com	Wristbands	80.00
11/17/2019	Amzn Mktp Us	ipad glass protector for utility 21 ipad	10.99
11/17/2019	Amzn Mktp Us	ipad cases for utulity 21 ipad	80.37
11/18/2019	Jumpbunch Denver	invoice1175	192.00
11/18/2019	Amazon.Com*v1e822f3 Amzn	18 sanitizer sprays	49.94
11/18/2019	Motion Picture Ecommerce	Umbrella License for movies	340.00
11/18/2019	Airbnb Hmar3ky9rw	Credit Voucher Airbnb Hmar3ky9rw	(120.12)
11/18/2019	Grainger	Brake and parts cleaner Shop	86.40
11/18/2019	Denver Post Circulation	Monthly online subscription to newspaper	11.99
11/18/2019	Acuitiescheduling.Com	lesson booking	50.00
11/18/2019	Flowerama #182	Flowers for ill senior	65.00
11/18/2019	Costco Delivery 650	Front Porch food and supplies	660.79
11/18/2019	Gaylord Opryland Retai	IAPro Conference	30.00
11/18/2019	Clean Conscience	museum cleaning	93.00
11/18/2019	Bobcat Golden	hedge trimmer	276.54
11/18/2019	Martin Marietta Materials	8.22 Tons SP75	436.49
11/19/2019	First Choice-Boyers Coff	coffee supply	111.56
11/19/2019	Nfpa Natl Fire Protect	nfpa membership for fire marshal	175.00
11/19/2019	Issuu	Online newsletter	39.00
11/19/2019	Amazon.Com*ld8od9s53 Amzn	softsoap refills	29.94
11/19/2019	Jcph-Ehs	2020 food license renewal - must be paid by 12.31.19	391.74
11/19/2019	Swimoutlet.Com	lane line cable, deck storage cart	2,338.91
11/19/2019	Officemax/Depot 6408	Lifeguard training books	263.40
11/19/2019	Meadow Creek Truck Supply	Cab step bars 19 13 and 19 16	538.40
11/19/2019	Broadway Total Power	Plow light assembly 15 14	216.70
11/19/2019	In *double Play Designs	gfd logo embroidery on polo shirts	462.00
11/19/2019	Waste Mgmt Wm Ezpay	trash haul off	161.96

11/19/2019	O Meara Ford	Drivers door weather stripping 18 16	27.56
11/19/2019	Dnh*godaddy.Com	Certificate for TV8 streaming server	127.98
11/19/2019	King Soopers #0082	Division Meeting Food	44.51
11/19/2019	American Art Clay Co W	wheel parts	154.41
11/19/2019	Screencast-O-Matic.Com	One time purchase of screen capture software	18.00
11/19/2019	Safeway #0322	small business saturday	63.39
11/19/2019	Tst* Buffalo Rose	SLOAN - Lunch with Mayor of Wauwatosa, WI	33.00
11/19/2019	Costco Whse #0676	office chair for collection storage	149.97
11/19/2019	In *innovative Office Sol	INV 53244 POSTAGE MACHINE INK LABELS SEALING SOLUTION	74.68
11/19/2019	Intermountain Safety	matt shirts	61.70
11/19/2019	The Home Depot #1522	staples, adaptors, cords	114.44
11/19/2019	Amzn Mktp Us	hand tally counters	9.65
11/19/2019	American Assoc Of Museum	Hotel for Museum of the Americas conference	700.00
11/19/2019	Amzn Mktp Us	Desk stand for Evidence Durand	23.91
11/19/2019	Breaker Authority	breaker for belt press control panel	346.19
11/19/2019	United Site Service	restrooms in parks	753.69
11/19/2019	The Home Depot #1522	Flex Tape-PD Gutter Repair	39.98
11/20/2019	Usd Inc Denver	Wiper blades Chev Colorados Stock	92.50
11/20/2019	Metal Supermarkets Wheat	Steel for plow flap mount 19 16	26.75
11/20/2019	Dtv	cable tv for building	161.48
11/20/2019	Grainger	Transformer for Snefs lighted Sign	225.92
11/20/2019	Springhill Suites	Hotel for CGFOA in Pueblo	110.78
11/20/2019	The Home Depot #1522	6200 Tank cleaning equipment	188.98
11/20/2019	Paypal	GISCO membership renewal	25.00
11/20/2019	Clean Conscience	museum cleaning	93.00
11/20/2019	The Home Depot #1522	Range Supplies	25.94
11/20/2019	Trugreen Lp	fall turf application	5,650.00
11/20/2019	Santiagos Mexican Rest	Department Meeting Burritos	213.25
11/20/2019	Safety And Construction	3 - Vest, Class II, Lime Surveyor	29.25
11/21/2019	Creative Trophy & Award	CUSTOM BRASS PLATES	42.75
11/21/2019	Calea Inc.	NAMEPLATES	55.00
11/21/2019	Columbia Sa	PORT-O-LETS	90.00
11/21/2019	Quickscores Com	SOFTBALL	150.00
11/21/2019	Lutheran Medical Cntr	PHYSICALS	229.50
11/21/2019	Entenmann-Rovin Company	SUPPLIES	465.00
11/21/2019	Lutheran Medical Cntr	PRE EMPLOYMENT SCREEN	540.00
11/21/2019	Arcadia Publishing Inc	ASSORTED BOOKS	553.21
11/21/2019	Background Information Se	BACKGROUND CHECKS	762.05
11/21/2019	Golf Sport Solutions Ll	USGA SAND	1,003.85
11/21/2019	Lutheran Medical Cntr	PHYSICALS	1,799.10
11/21/2019	Hillyard Inc Denver	SUPPLIES	4,159.92
11/21/2019	Adamson Police Products-F	SUPPLIES	8,200.00
11/21/2019	Clear Channel Outdoor	AIRPORT DISPLAYS	24,162.00
11/21/2019	Alphagraphics	PERMIT FOLDERS	297.01
11/21/2019	Alphagraphics	FIELD INSPECTION TICKETS	585.37
11/21/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(29.94)
11/21/2019	Canopy Airport Parking	IAPro Conference	34.73
11/21/2019	Gaylord Opryland Tkt	IAPro Conference	19.00
11/21/2019	Hdd Sun Enterprises Inc	Oil filters 17 9	35.68
11/21/2019	Vanbarco	oil filters Stock	77.38
11/21/2019	Triplog Bizlog Llc	mileage log app monthly service fee	126.00
11/21/2019	Asfpm Madison Wi	Certification Fee	165.00
11/21/2019	O Meara Ford	Front brake pads 13 9	42.35
11/21/2019	Hydraquip Distribution In	Oil and air filters Stock	135.31
11/21/2019	O Meara Ford	Police brake pads and rotors 17 1 and stock	249.07
11/21/2019	Uline	fire cabinet for Splash pump room	635.07
11/21/2019	Target 00015008	Soda, and ginger bread houses for in-service	97.54
11/21/2019	Officemax/Depot 6408	binders for lifeguard manuals	61.98
11/21/2019	Amazon.Com*818fv8qq3 Amzn	New Chromebook for Councilor Casey Brown, per Alex Mansfield	649.00
11/21/2019	Napa Store 3600010	wipers for engine 24	19.98
11/21/2019	Greater Golden Chamber	Annual dues	125.00
11/21/2019	Alphagraphics	banner patches for sbs	50.45
11/21/2019	Amzn Mktp Us	Holiday Party Table Props and Decorations	98.60
11/21/2019	Stapls7227395658000001	PAPER CALCULATOR PAPER PENS	94.76
11/21/2019	The Home Depot #1522	totes	19.96
11/21/2019	The Home Depot #1522	wood for rope fence, stain for rope fence, tool box for wire locator, bungee	101.52
11/21/2019	Safeway #0322	CO Assos of Robbery Meeting	23.85
11/21/2019	Facebk 35b2nnpbb2	Good To Be Golden Facebook ad	35.00

11/21/2019	Denver Breaker & Sup	parts for breaker install on belt press control panel	19.00
11/21/2019	The Home Depot #1522	Electrical wire for new building heaterbatteries hanging strips for walls	87.97
11/21/2019	The Home Depot #1522	Electrical wire for new building heaterbatteries hanging strips for walls	24.96
11/21/2019	Spyderco Inc	SYOS Engraved Knives	420.00
11/21/2019	4imprint	Gifts	3,394.36
11/21/2019	Tst* Buffalo Rose	Jeffco Planning Directors lunch	73.20
11/21/2019	Red Rooster Cafe	Comish breakfast	5.67
11/22/2019	Staples Inc - Vt	SUPPLIES	81.51
11/22/2019	Cintas 60a Sap	SUPPLIES	92.57
11/22/2019	Jeffco Schools Cashiers	FACILITIES USE	140.00
11/22/2019	The Home Depot #1522	Pipe fittings	39.46
11/22/2019	Rc Repairclinic.Com	Lab Fridge Evap Fan	80.96
11/22/2019	Gaylord Opryland Retai	IAPro Conference	521.52
11/22/2019	1-800-Flowers.Com,inc.	sympathy flowers GB	95.28
11/22/2019	Fleur De Lis Flowers	Flowers for Wagner	65.00
11/22/2019	Traffic Safety Store Inc	Road Flares	237.80
11/22/2019	Nfpa Natl Fire Protect	updates to national fire codes books	1,525.50
11/22/2019	Zoom.Us	video app monthly subscription	14.99
11/22/2019	Automated Business Produc	Shipping charge for tone cartridge	7.00
11/22/2019	Automated Business Produc	Small printer monthly service and supplies	95.96
11/22/2019	Wristbandexpresscom	Wristbands	45.75
11/22/2019	Dia Parking Operations	IAPro Conference	32.00
11/22/2019	Gaylord Opryland Retai	IAPro Conference	521.52
11/22/2019	King Soopers #0082	meeting drinks	13.34
11/22/2019	Amzn Mktp Us	Bulletin Board for Patrol	157.52
11/22/2019	Starbucks Store 06425	Pams retirement	50.00
11/22/2019	Schnepfs Restaurant	Team lunch Pams retirement	87.00
11/22/2019	Stapls7227221254000002	Office Supplies	5.76
11/23/2019	Amzn Mktp Us	Flash Drives	31.83
11/23/2019	Stapls7227470176000001	Office Supplies	249.75
11/23/2019	Displays2go	frames for inclusion posters	240.57
11/23/2019	Springhill Suites	Hotel for CGFOA in Pueblo remainder	198.00
11/23/2019	Courtyard By Marriott	CGFOA Conference	288.00
11/23/2019	Amzn Mktp Us	Laptop stand	25.98
11/23/2019	Amzn Mktp Us	Holiday Party Decorations	78.99
11/23/2019	Stapls7227395658001001	Credit Voucher Stapls7227395658001001	(2.45)
11/23/2019	King Soopers #0085	Qtrly Mtg candy and salt pepper for Annex	13.98
11/23/2019	King Soopers #0085	Qtrly Mtg candy and salt pepper for Annex	215.76
11/23/2019	Amzn Mktp Us	Shredder and Magicard Ribbon	277.29
11/23/2019	Courtyard By Marriott	CGFOA Annual Conference	288.00
11/24/2019	Marriott Sn Antonio Rw	NLC City Summit 2019 San Antonio hotel for Slowinski	1,082.80
11/24/2019	Springhill Suites	Credit Voucher Springhill Suites to remove tax from Hotel for CGFOA in Pue	(11.78)
11/25/2019	Marriott Sn Antonio Rw	MANSFIELD - Hotel Reservation San Antonio River Walk - NLC Saoirse	1,353.50
11/25/2019	In *advanced Care Cpr Tra	home alone invoice	367.50
11/25/2019	Oreilly Auto Parts 2787	RV Anti freeze for spray rig	35.94
11/25/2019	The Home Depot #1522	zip ties for snow fence	37.30
11/25/2019	F&h Auto Upholstery	hose covers on engine 23 and 24	970.00
11/25/2019	Jce*target Specialty	kracken wetting agent	238.50
11/25/2019	Jce*target Specialty	kracken wetting agent	477.00
11/25/2019	Napa Store 3600010	wiper for engine 24	39.96
11/25/2019	The Ups Store #1716	engine parts send for repair	53.12
11/25/2019	Table Mountain Inn Resta	social media contest gift card for giveaway	50.00
11/25/2019	Intermountain Safety	hat	17.95
11/25/2019	Forms Fulfillment Cent	W-2 and 1099 YE 2019	567.66
11/25/2019	Clean Conscience	museum cleaning	93.00
11/25/2019	Wingstop 1609	Dinner Snow & Ice	72.00
11/25/2019	Sturm College Of Law	registration for Western Spaces conference	499.50
11/25/2019	Colorado Association Of S	CASFM membership	200.00
11/25/2019	Tree Stuff.Com	(Treestuff.com) Replacement pole and hand saw blades, tree cambium sav	1,128.36
11/26/2019	Starbucks Store 10722	City closed for snow- coffee for working staff	17.95
11/26/2019	Fedex	rtv shipping	67.47
11/26/2019	Enviro Master Intl Franch	bathroom cleaning	70.00
11/26/2019	Swa*earlybrd	Recruiting Conference	25.00
11/26/2019	Swa*earlybrd	Recruiting Conference	25.00
11/26/2019	Southwes	Recruiting Conference	396.96
11/26/2019	Eig	December e newsletter	45.00
11/26/2019	Tst* Bella Colibri	visit golden social media giveaway	50.00
11/27/2019	Christophers Dodge Ram	Brake pads 10 11	93.75

11/27/2019	Universal Tractor Co	Windshield wiper motor 14 7	184.76
11/27/2019	Zep Sales And Service	vehicles wash soap	275.90
11/27/2019	The Home Depot #1522	Tub of Towels & Duracell Batteries	17.45
11/27/2019	The Home Depot #1522	Casters for Preschool Cubbies	45.16
11/27/2019	O Meara Ford	Brake pads 15 6	68.19
11/27/2019	Office Depot # 2799	Office Supplies	33.66
11/27/2019	Abejas	visit golden social media giveaway	50.00
11/27/2019	Clean Conscience	museum cleaning	93.00
11/27/2019	Colorado Analytical	DI LT TTHMs and HAAs	420.00
11/27/2019	Colorado Analytical	System TTHMs and HAAs	840.00
11/27/2019	Petco 496 63504963	Cat litter	8.99
11/28/2019	Co Comm Media-Newspaper	MANSFIELD 2019 Golden Transcript Renewal	40.00
11/28/2019	Amazon.Com*us8vs5yc3	Sanitizer and refills	54.86
11/29/2019	Edible Arrangements 868	surgery recovery gift	70.98
11/30/2019	Google *cloud_01d1d9-8	Google maps website	7.15
11/30/2019	Dollar Tree, Inc.	gifts for kids for holiday show and preschool end of year celebration	276.00
11/30/2019	Dollar Tree, Inc.	gifts for kids for holiday show and preschool end of year celebration	216.00
12/1/2019	Deluxe Taxi Ca24350019	Recruiting Conference	39.33
12/1/2019	Answer First Communicatio	Monthly pager service for IT Vendor number is 114413	39.55
12/1/2019	Jl & B Feed Store	chicken feed, scratch, and oyster shells	119.93
12/2/2019	Smartsign	2020 Parking Stickers	110.73
12/2/2019	Reputology	on line monitoring	25.00
12/2/2019	Alarm Processing Center	alarm building	116.01
12/2/2019	Safety And Construction	Thermal Gloves/ Towelette Lens clean/ Safety Glasses / Cones	282.03
12/2/2019	Wal-Mart #4284	frames	5.44
12/2/2019	Clean Conscience	museum cleaning	93.00
12/2/2019	In *ryders Public Safety	Uniform Supplies = Flashlights	144.85
12/2/2019	In *ryders Public Safety	Hammernik	175.00
12/2/2019	The Home Depot #1522	18v Batt kit/ 18v Bl Grinder	168.88
12/2/2019	Carrrollstream	battery chainsaw and blower	609.00
12/3/2019	Colorado Cwp	test application fee	50.00
12/3/2019	All Truck And Trailer Pa	Wheel studs Exhaust pipe Solenoid 15 17 and 14 16	242.36
12/3/2019	E&g Terminal Corporation	Spot light bulbs Stock	19.72
12/3/2019	Eig	Constant Contact subscription	70.00
12/3/2019	Amazon.Com	Credit Voucher Amazon.Com	(54.86)
12/3/2019	McCoy Sales Corporation	Hyd adaptors 19 6	31.84
12/3/2019	McCoy Sales Corporation	Hyd QD fittings 19 6	98.37
12/3/2019	McCoy Sales Corporation	Plow fittings 17 15 Hyd hose 15 17	156.09
12/3/2019	Comcast Cable Comm	service monthly fee	104.30
12/3/2019	Stapls7227663219000001	tape paper pens	9.99
12/3/2019	Stapls7227663219000002	tape paper pens	44.06
12/3/2019	In *1-2-1 Marketing	on line store	139.00
12/3/2019	Mhc-Kw-Denver Moto	Air pressure sensor 10 1 Tax to be credited back	305.82
12/3/2019	Amazon Web Services	Vendor number is 114834. Fire Info Tracker Website	43.00
12/3/2019	Stapls7227656422000001	paper and calculator	89.52
12/3/2019	The Home Depot #1522	Ames 4" Heavy Duty Forged Scraper	18.98
12/3/2019	Sassafras American Eatery	SLOAN Sassafras lunch meeting	45.00
12/3/2019	Amzn Mktp Us	Lace Doilies for Holiday Party	6.99
12/3/2019	First Choice-Boyers Coff	TEA FOR BREAK ROOM	9.00
12/3/2019	The Home Depot #1522	RTD graffiti cover up materials, ear muff	125.11
12/3/2019	Paypal	GISCO membership renewal	100.00
12/3/2019	National Assoc Of Govt W	NAGW membership renewal	150.00
12/3/2019	Lexisnexis Risk Dat	Investigations	155.00
12/3/2019	The Home Depot #1522	Acrylic neck shade	9.94
12/3/2019	Sp * Corner Stork Baby	Baby Gift	39.46
12/3/2019	Sp * Corner Stork Baby	Baby Gift	39.50
12/3/2019	Columbia Sa	Portable toilet service	102.00
12/3/2019	Columbia Sa	Portable toilet service	140.00
12/3/2019	Columbia Sa	Portable toilet service	145.00
12/3/2019	Colorado Parks And Rec	Registration for Director's Section Meeting	20.00
12/3/2019	Pizza Hut 035904	Capital Projects Lunch Meeting	51.82
12/3/2019	Mr Jingles Christmas T	christmas tree for golden community center	150.00
12/4/2019	Advance Auto Parts #8656	Wiper blades 15 15 Switches 19 15	60.82
12/4/2019	Avtech Electronics Inc	Push bumper 18 1 AR	339.15
12/4/2019	Target 00015008	Raid - we've got ants!	15.18
12/4/2019	Usd Inc Denver	Wiper blades Stock	114.30
12/4/2019	McCoy Sales Corporation	Shipping charge for Back ordered fittings 19 6 Missing receipt	10.32
12/4/2019	McCoy Sales Corporation	Hydraulic fittings 19 6 Shipped direct to us Missing receipt	128.32

12/4/2019	Conserve-A-Watt Lighting	Light Sockets	124.00
12/4/2019	Conserve-A-Watt Lighting	Light Ballast/Schnefs Sign	140.00
12/4/2019	Skillpath / National	Training for Jason Doucette	399.00
12/4/2019	Tin Star Catering Llc	Lunch for finance dept holiday party	360.20
12/4/2019	Hendersontaxi	Training Class	48.99
12/4/2019	Omeara Ford Inc	Cut lost key and program PCM 19 7	356.40
12/4/2019	O Meara Ford	Hub cap 14 10	44.81
12/4/2019	Amazon.Com*sr0vs7xk3	DESK FILE SORTER FOR AP	12.87
12/4/2019	King Soopers #0082	supplies for December 4 task force meeting	94.45
12/4/2019	Clean Conscience	museum cleaning	96.72
12/4/2019	Bobcat Golden	18" Bar rk / Hp-Ultra 1 gal Fully Synthetic / 1 gal Bar & Chain oil	100.99
12/4/2019	Nilex	SC 150BN-100 8"X112.5-100sy/roll / 6" 11ga Round Top Pins 1000 per box	170.50
12/4/2019	Nilex	Sc 150BN-100 8"X112.5-1--sy/roll / 6" 11ga Round Top Pins 1000 per Box	244.50
12/4/2019	The Home Depot 1522	Paint and supplies to refurbish giant holiday light switch	84.12
12/4/2019	Paypal	Music for video project	26.00
12/4/2019	General Air Service & Su	Argon tank rental	188.56
12/4/2019	The Home Depot 1522	High reach machine for holiday light install	(300.00)
12/4/2019	The Home Depot #1522	High reach machine for holiday light installation	2,579.45
12/4/2019	Tree Stuff.Com	Credit Voucher Tree Stuff.Com	(661.35)
12/4/2019	Amazon Prime	Amazon prime charge incorrectly charged to be refunded	13.38
12/4/2019	Harbor Freight Tools 230	Sanding discs and belts and sand blasting nozzles	55.44
12/4/2019	Front Range Lumber Co	Plywood and 1 x 8 boards	105.47
12/4/2019	Colorado Association Of C	Conference fee	185.00
12/5/2019	Metal Supermarkets Wheat	Steel Plow repairs 14 16 and 10 8	67.72
12/5/2019	Safeway #0322	Ice for CoorsTek Sampling	15.54
12/5/2019	Oreilly Auto Parts 2787	windshield wiper and wiper fluid for dodge truck	23.27
12/5/2019	Eagle Engraving	Awards for Banquet	3,215.44
12/5/2019	Hilton Advpurch8002367113	Sniper Training	154.58
12/5/2019	Usd Inc Denver	Credit Voucher Usd Inc Denver - Return wiper blades Wrong ones	(92.50)
12/5/2019	Stapls7227724878000001	cleaning solutions k-cups coffee	76.50
12/5/2019	Stapls7227724878000001	cleaning solutions k-cups coffee	46.32
12/5/2019	In *usrelay	Wifi for building	299.00
12/5/2019	Usps Po 0737260218	stamps	55.00
12/5/2019	Fire Safety Education	stickers and hats to have on hand for events and visitors	795.00
12/5/2019	Palace Hotel F/d	Training Class	272.08
12/5/2019	Automated Business Produc	Toner shipment	7.00
12/5/2019	Excel Driver Services LI	114420 CDL A training and test	2,400.00
12/5/2019	Excel Driver Services LI	114420 CDL A training and test	2,400.00
12/5/2019	Oreilly Auto Parts 2787	Siphon pump for Taxi	5.99
12/5/2019	Amzn Mktp Us	rat extermination and chicken supplies	69.94
12/5/2019	Costco Whse #0676	collections office chair, department gifts, and candlelight walk supplies	114.99
12/5/2019	Costco Whse #0676	collections office chair, department gifts, and candlelight walk supplies	118.26
12/5/2019	Safeway #0322	department gifts	80.57
12/5/2019	Amzn Mktp Us	Supplies for Santa Pics	10.99
12/5/2019	Amzn Mktp Us	Backdrop for Santa Pics	21.20
12/5/2019	Amzn Mktp Us	Supplies for Santa Pics	47.98
12/5/2019	Amzn Mktp Us	Supplies for Santa Pics	90.40
12/5/2019	Southern Police Equipment	40mm Lanucher	2,813.95
12/5/2019	Mile High Shooting Access	Ammo for Range	459.80
12/5/2019	In *anytime Mechanical, L	replacement of overhead louvers in raw water building	3,120.00
12/5/2019	Midland Scientific Inc	Alkaline Cyanide Reagent	76.70
12/5/2019	Midland Scientific Inc	10 mL DPD Manver hardness powder pillows Hardness buffer EDTA	358.93
12/5/2019	Martin Marietta Materials	3.14 Ton SP75	166.73
12/5/2019	Arvada Army Navy Surplus	Work Boots/Uniform	149.99
12/5/2019	Red Rooster Cafe	Comish breakfast	14.26
12/5/2019	King Soopers #0082	Medical supplies and coffee	35.94
12/5/2019	The Home Depot 1522	Painter tape Paint pan Roller Covers Sandpaper Batteries Paint	89.93
12/6/2019	Gcr 725 Wheat Ridge Co	INV 72571465 TIRES 14 16	348.68
12/6/2019	Ambius	INV 202105DE267090 PLANT ROTATION PROGRAM	410.18
12/6/2019	Harcros Chemicals Inc	INV 100121819 FERRIC SULFATE	6,909.59
12/6/2019	Hydraquip Distribution In	Oil filters Stock	62.48
12/6/2019	M&r Electronics	Back up camera 19 16	88.45
12/6/2019	Sp * Ipadkiosks.Com	Hearing impaired kiosk mount	443.81
12/6/2019	Discountsch 8006272829	preschool consumables	410.27
12/6/2019	Intermountain Safety	Winter hat and gloves	26.90
12/6/2019	Safeway #0322	Breakfast for Training	13.56
12/6/2019	Amzn Mktp Us	fire inspector II study guide	103.97
12/6/2019	Thomson West	Thomson Reuters Westlaw subscription for judicial research	299.40

12/6/2019	Mailchimp	dec billing	149.00
12/6/2019	Du Touchnet	Training -	1,850.00
12/6/2019	Stapls7227804528000001	CALCULATOR RIBBON POST-ITS DESK ORGANIZER	39.17
12/6/2019	Amzn Mktp Us	rat extermination and chicken supplies	41.34
12/6/2019	Stapls7227784713000001	Office Supplies	78.82
12/6/2019	Intermountain Safety	Work Boots	94.85
12/6/2019	Amzn Mktp Us	Signature Stamp	20.50
12/6/2019	King Soopers #0082	Please put \$44.11 to 4 accounts.	58.82
12/6/2019	King Soopers #0082	Please put \$44.11 to 4 accounts.	58.82
12/6/2019	King Soopers #0082	Please put \$44.11 to 4 accounts.	58.81
12/6/2019	Cintas 60a Sap	Re-stock Med Cabinet	152.91
12/6/2019	The Home Depot #1522	Replacement light bulbs	58.51
12/6/2019	Intermountain Safety	Safety Shoes/Uniform	117.85
12/7/2019	Galls	INV BC0966344 UNIFORMS	3,870.30
12/7/2019	Gaylord Bros Inc	exhibit supplies	342.95
12/7/2019	Amazon.Com*ql5h61493 Amzn	ALPHA SORTER FOR SENIOR REFUNDS	15.87
12/7/2019	Captain Clothing Company	FBI Pin	22.00
12/7/2019	Uber Trip	Uber trip	24.11
12/8/2019	Loaf N Jug 81	chief fire truck wash	9.00
12/8/2019	Conserve A Watt- Denver P	Bulbs/Schnefs Sign	48.05
12/8/2019	Amazon.Com*a92695h43 Amzn	Lamination cartridges	93.52
12/9/2019	E 470 Express Tolls	INV 2052115581 TOLLS	9.30
12/9/2019	Toshiba American Business	INV 5085649 PW ENVELOPE SUPPLIES	19.80
12/9/2019	T2 Systems Inc	INV R012374 ROVR RETURNS OCT 19	95.00
12/9/2019	Heritage Landscape Sup	INV 03182677001 ICE MELT SNOW PLOW	208.75
12/9/2019	Columbia Sa	INV 19402 EVENT PORTABLE TOILET	848.21
12/9/2019	Fastenal Company 01cogod	Eye bolt 14 16 latch spring	3.82
12/9/2019	Auto Truck - Denver	Tailgate latch springs 14 16 and stock	53.00
12/9/2019	Johnson Granite Supply I	headstone setting compound	92.54
12/9/2019	Emerald Sod Farms	sod	968.40
12/9/2019	Doors West	Install new free exit loops Cemetery north gate	2,175.00
12/9/2019	O Meara Ford	Interceptor wheels and sensors Police ARs	306.54
12/9/2019	Dpac Garage-3036079093	Parking in Denver for IAP2 workshop	10.00
12/9/2019	Msu Denver Emarket Pmts	Training US water concerns	370.00
12/9/2019	Industrial Bolt & Supply	Drill Bits for Shop Stock	693.90
12/9/2019	Target 00015008	Christmas cards for donors	21.30
12/9/2019	Paypal	Monthly Golden Today sponsorship	100.00
12/9/2019	Clean Conscience	museum custodial	93.00
12/9/2019	In *ryders Public Safety	Uniform	99.90
12/9/2019	In *ryders Public Safety	Uniform	129.90
12/9/2019	In *ryders Public Safety	Uniform Supplies	539.70
12/9/2019	Anthony's Pizza & Pasta-Go	Dinner for GURA retreat	62.55
12/9/2019	U.S. Plastic Corporation	Tip out bin for pipettes	26.89
12/9/2019	Sq *bonfire Burrito	City Holiday Party Catering	4,230.18
12/10/2019	Columbia Sa	INV 19446 DEC SUPPLIES	90.00
12/10/2019	T2 Systems Inc	INV R012503 ROVR RETURNS NOV 2019	95.00
12/10/2019	Grainger	INV 9354520018 BATTERIES	124.18
12/10/2019	Municipal Treatment Equi	INV 183401 PE TUBING JG	132.50
12/10/2019	Shred-It Usa Llc	INV 8128571107 SHREDDING SERVICE PD	137.24
12/10/2019	First Choice-Boyers Coff	INV 452897 COFFEE	139.46
12/10/2019	Lutheran Medical Cntr	INV 2443726 MEDICAL PD	229.50
12/10/2019	Lutheran Medical Cntr	INV 2443725 PHYSICALS FIRE	436.50
12/10/2019	Amich & Jenks	INV 1489 POLYGRAPH	520.00
12/10/2019	Background Information Se	INV 128553 BACKGROUND CHECKS	527.00
12/10/2019	Lutheran Medical Cntr	INV 2443724 RECRUITMENT SCREENS	543.25
12/10/2019	American Solutions4 Bus	INV 04480093 PARKING TICKETS	1,030.50
12/10/2019	The Home Depot #1522	Bolts etc for pit lid mods	113.21
12/10/2019	Safeway #0322	dry ice	12.07
12/10/2019	Swimoutlet.Com	Backboard straps	292.84
12/10/2019	Diesel Forward, Inc	Oil filter Stock	32.56
12/10/2019	All Truck And Trailer Pa	Oil filters Stock	81.08
12/10/2019	Avtech Electronics Inc	Siren repair Police	125.00
12/10/2019	Avtech Electronics Inc	Lights Siren 19 13 and 19 16	2,088.60
12/10/2019	Auto Truck - Denver	Tailgate solenoid valve 14 16	71.97
12/10/2019	Sams Club #6630	Food for Training	327.34
12/10/2019	O Meara Ford	Brake pads 14 2	53.76
12/10/2019	Sq *turning Out Sol	fire hose straps	585.00
12/10/2019	King Soopers #0082	Breakfast for Training committee	57.23

12/10/2019	Rjm Precision Insts Llc	RJM Precision locator training	600.00
12/10/2019	Rjm Precision Insts Llc	RJM Precision locator training	285.00
12/10/2019	The Home Depot #1522	Nitrile gloves	15.76
12/10/2019	The Home Depot #1502	pest foaming spray	36.25
12/10/2019	Walgreens #10117	christmas cards for donors	23.97
12/10/2019	Cogivesday/Comfirstfdn	Visitor Center membership via Colorado Gives Day	102.04
12/10/2019	The Home Depot #1522	12 PK HILTI KB3 1/2X4 1/212 PK HILTI KB3 1/2X3 3/4 LTTitanium 3/8" bit3/	70.75
12/10/2019	Public Works-Prkg Metr	Parking for event	2.00
12/10/2019	Colorado Cwp	Distribution 1 test fee	50.00
12/10/2019	Paypal	Annual DOT Random Pool Renewal	250.00
12/10/2019	The Home Depot #1522	Ear muff	25.98
12/10/2019	United Site Service	Portable toilet service	895.80
12/10/2019	Dog Waste Depot	Dog waste bags	2,999.70
12/10/2019	Officemax/Depot 6408	Poster boards for presentation	19.38
12/10/2019	Dbc Irrigation Supply W	New trees supply parts	406.98
12/10/2019	Dbc Irrigation Supply W	Restock of irrigation parts	744.53
12/10/2019	Dbc Irrigation Supply W	3 cases of I-40 irrigation heads	2,264.33
12/10/2019	Safeway #0322	Holiday Decorations for 1445 Office	34.58
12/10/2019	Safeway #0322	Holiday Decorations for 1445 Office	34.58
12/10/2019	Sq *msjs Recycling	residential appliance recycling for november 2019	100.00
12/11/2019	Toshiba American Business	PW ENVELOPE SUPPLIES	19.80
12/11/2019	Galls	INV BC0985671 MENS PANTS	133.50
12/11/2019	Galls	INV BC0977175 BC0968338 UNIFORM SUPPLIES	375.52
12/11/2019	Galls	INV BC0977175 BC0968338 UNIFORM SUPPLIES	1,068.52
12/11/2019	Year Round Equipment And	Tire tube 05 20	32.98
12/11/2019	Avtech Electronics Inc	Light grommets 19 16	63.00
12/11/2019	Safeway #0322	Ice for CoorsTek Sampling	12.95
12/11/2019	Facebk V8akymak82	Facebook Ads Heart of Golden 2020	1.41
12/11/2019	Safeway #0322	Santa Pictures	3.96
12/11/2019	General Air Service & Su	tank rental	17.67
12/11/2019	Colorado Parks And Rec	Aquatics Workshop - Katie and Betsy	130.00
12/11/2019	Sq *sassy Caddy, In	pickle ball bag	34.81
12/11/2019	Enviro Master Intl Franch	bathroom cleaning	70.00
12/11/2019	Amzn Mktp Us	Parrot Bluetooth control 10 11	23.99
12/11/2019	Insight Auto Glass	Replace windshield and moldings 11 13	500.73
12/11/2019	Lifeguard Store - Online	backboards for GCC	830.00
12/11/2019	Harbor Freight Tools 394	handtruck	69.99
12/11/2019	Stapls7227948430000001	Office supplies	275.71
12/11/2019	Stapls7227931145000001	PASTEL PAPER YELLOW, GREEN LILAC BLACK PENS	53.31
12/11/2019	Www.Trafx.Net	infrared counters at park	500.00
12/11/2019	Safeway #0322	Food for Kids Holiday Party	73.40
12/11/2019	Davies Chuckwagon Diner	Jeffco Commanders Meeting	12.39
12/11/2019	Clean Conscience	museum cleaning	96.72
12/11/2019	Public Works-Prkg Metr	Parking for event	2.00
12/11/2019	The Home Depot 1522	Tool Replacements-Saw Bits, Hammer Drill, recip. saw and circular saw	399.00
12/11/2019	Vital Outdoors	SYOS Gift Annie Fox	50.00
12/11/2019	El Dorado Mexican Restau	SYOS Gift Cody Ferguson	50.00
12/11/2019	Petco 496 63504963	Dog Food for K9	45.99
12/11/2019	Elite K9 Inc 2	K9 Supplies	303.69
12/11/2019	The Home Depot #1522	Vehicle Supplies	40.17
12/11/2019	Tebo Store Fixtures	Display Cabinet	475.30
12/11/2019	Fastenal Company 01cogod	Ear protection	42.30
12/11/2019	Sp * Urban Armor Gear	I-pad cases	779.35
12/11/2019	City Of Golden Public Wk	ROW 2019 215 15th St waterline work	54.94
12/11/2019	City Of Golden Public Wk	ROW 2019 233 Rubey Drive valve repair	572.16
12/11/2019	City Of Golden Public Wk	ROW 2019 267 Lookout Mountain Rd waterline	4,567.52
12/11/2019	The Home Depot #1522	Bar oil Paint Duct tape 1 x 8 x 8 boards Candles Brushes	143.85
12/12/2019	New Horizons	INV DEN0010567 PROJECT MGT TRAINING CLASS	1,190.00
12/12/2019	Paypal	on-line training classes specific to water treatment	30.00
12/12/2019	Paypal	on-line training classes specific to water treatment	30.00
12/12/2019	Paypal	on-line training classes specific to water treatment	96.00
12/12/2019	Paypal	on-line training classes specific to water treatment	96.00
12/12/2019	Paypal	on-line training classes specific to water treatment	192.00
12/12/2019	Target 00015008	cleaning supplies	53.24
12/12/2019	Build.Com	Credit Voucher Build.Com/Shower Handle Return	(43.08)
12/12/2019	The Home Depot #1522	Security Light for Annex	39.97
12/12/2019	Dolan Consulting Group	ReCertification	95.00
12/12/2019	In *high Country Western	steel toe work boots	147.98

12/12/2019	J J Keller & Associates	Credit Voucher J J Keller & Associates Refund of tax charged on previous pu	(24.23)
12/12/2019	O Meara Ford	TPMS sensor Police wheel	49.21
12/12/2019	Fossil Trace Golf Club	webstore test	1.00
12/12/2019	Fossil Trace Golf Club	webstore test	1.00
12/12/2019	Fossil Trace Golf Club	webstore test	1.00
12/12/2019	Power Systems	bands for aqua fitness classes	238.46
12/12/2019	Tst* Buffalo Rose	Holiday appetizers for team	84.00
12/12/2019	Stapls7227994829000001	pads and calendar refill	53.01
12/12/2019	Tst* Woody S Wood Fired P	visit golden social media giveaway	50.00
12/12/2019	Tst* Bella Colibri	Visit golden Social media giveaway	50.00
12/12/2019	Sherpa House Restaurant	social media giveaway	100.00
12/12/2019	Sherpa House Restaurant	social media giveaway	100.00
12/12/2019	Abejas	visit golden social media giveaway	50.00
12/12/2019	The Home Depot #1522	office supplies for collection storage	60.10
12/12/2019	Laz Parking 760139	Parking for UNCC meeting	15.00
12/12/2019	The Home Depot #1522	hole saw for bottle holder 4 toilet seats for restrooms	120.59
12/12/2019	Www.TrafX.Net	case for infrared counter at park	70.00
12/12/2019	Harbor Freight Tools 394	17 inch 16 speed Drill Press	399.99
12/12/2019	Safety And Construction	5 - M Class II Vest5 - L Class II Vest2 - XL Class II Vest1 - XL Glove1 - 2X Glov	244.81
12/12/2019	Intermountain Safety	2 - KEEN Steel Toe Safety Boot2 - Cryder JacketEmbroidery	491.60
12/12/2019	N America Rescue Product	Training Tourniquets	89.97
12/12/2019	In *ryders Public Safety	Holster -	144.95
12/12/2019	In *ryders Public Safety	Uniform -	500.00
12/12/2019	In *ryders Public Safety	Body Armor	1,056.08
12/12/2019	The Home Depot #1522	ITems for Range	99.00
12/12/2019	Ivy On 7th	Affordable housing lunch meeting	16.55
12/12/2019	The Home Depot 1522	Misc. tools for shop-files, storage bin, saw, saw blades.	453.35
12/12/2019	Meyer Hardware	painting supplies	16.22
12/12/2019	United Site Service	Portable toilet service	107.67
12/12/2019	United Site Service	Portable toilet service	107.67
12/12/2019	United Site Service	Portable toilet service	107.67
12/12/2019	United Site Service	Portable toilet service	107.67
12/12/2019	United Site Service	Portable toilet service	107.67
12/12/2019	United Site Service	Portable toilet service	107.67
12/12/2019	United Site Service	Portable toilet service	107.67
12/12/2019	Red Rooster Cafe	Comish breakfast	10.64
12/12/2019	Concept2 Inc	rowers	2,320.00
12/13/2019	Amzn Mktp Us	Christmas cards for professional partners	19.98
12/13/2019	Officemax/Depot 6408	2020 calendar	28.99
12/13/2019	Dollar Tree	snowball camp consumables	16.09
12/13/2019	Discountsch 8006272829	Preschool Consumables	95.01
12/13/2019	United	Training	23.00
12/13/2019	United	Training	23.00
12/13/2019	United	Training	30.00
12/13/2019	United	Training	30.00
12/13/2019	United	Training	398.60
12/13/2019	Park Supply Of Colorado	Spud Wrench	50.00
12/13/2019	Park Supply Of Colorado	Waterless Urinal Cartridges	1,448.92
12/13/2019	Wilbert/Si Precast/Signe	lifting sling	225.00
12/13/2019	The Home Depot #1522	4 Dwv Female adapter Hxfpt/ Mstrp	13.99
12/13/2019	Paypal	GIS Colorado Training: Getting the Most of ArcGIS Pro	100.00
12/13/2019	United	Training -	398.60
12/13/2019	Calea Inc.	Training Class	675.00
12/13/2019	Sq *method Collecti	Coffee with Ernest House Jr.	10.21
12/13/2019	Professional Tree And Tur	50 gallon horticulture water tank	1,810.29
12/13/2019	Homedepot.Com	Drill for Range	729.00
12/13/2019	Tfs*fishersci Ecom Hus	Pipette holder	123.17
12/13/2019	Gaylord Bros Inc	Archival supplies	46.29
12/13/2019	Colorado Association Of C	Credit Voucher Colorado Association Of C	(160.00)
12/14/2019	Dx Service	sodium hydroxide	4,229.91
12/14/2019	Wm Supercenter #2125	snowball camp supplies	102.40
12/14/2019	Tst* Woody S Wood Fired P	Stormwater Holiday Lunch	137.27
12/14/2019	El Dorado Mexican Restau	Dinner after dance recital for staff	152.53
12/14/2019	Comcast Denver Cs 1x	FD Station 24 internet access	108.93
12/14/2019	Comcast Denver Cs 1x	Public WiFi circuit	264.90
12/14/2019	Amazon.Com*uo4yI8n73 Amzn	flood bags to isolate water flow in one building	72.48
12/14/2019	The Broadmoor Lodging	Lodging for the CCICC ABM Banquet & Training	439.36
12/14/2019	Intermountain Safety	Carolina Steel Toe Boot	164.85

12/15/2019	Webolutions Inc	monthly hosting autopay charge error later refunded	155.00
12/15/2019	Facebk 2u4lhnac2	Good To Be Golden Facebook ad	27.48
12/15/2019	Pizza Hut 035904	Arvada Shooting	15.98
12/16/2019	Creative Trophy & Award	INV 14615 NAME PLATE NAME BADGE	14.00
12/16/2019	Creative Trophy & Award	INV 14615 NAME PLATE NAME BADGE	45.00
12/16/2019	In *swift Courier Service	INV 48502 COURIER SERVICES NOV 18 THROUGH NOV 27	154.00
12/16/2019	Hillyard Inc Denver	INV 603691531 JANITORIAL SUPPLIES	800.22
12/16/2019	Hillyard Inc Denver	INV 603691531 JANITORIAL SUPPLIES	1,022.56
12/16/2019	Martin Marietta Materials	INV 27535790 ROAD BASE	897.57
12/16/2019	Saving Places 2020 A	Conference registration	50.00
12/16/2019	Saving Places 2020 A	Conference registration	50.00
12/16/2019	Sq *bonfire Burrito	stormwater training for city shops	266.00
12/16/2019	General Air Service & Su	315lbs CO2	146.72
12/16/2019	Omni Pro Cleaning Co	building cleaning	2,263.00
12/16/2019	Fossil Trace Golf Club	test gift card	1.00
12/16/2019	The Home Depot #1522	Shower Stem & Handle	23.94
12/16/2019	Denver Post Circulation	Monthly fee for online newspaper subscription	11.99
12/16/2019	Webolutions Inc	web hosting	5.00
12/16/2019	Webolutions Inc	web hosting correct charge	160.00
12/16/2019	Advance Auto Parts #8656	ignition wiring for new UTV	93.50
12/16/2019	Advance Auto Parts #8656	ignition wiring for new UTV	110.00
12/16/2019	Facebk Kr227qeah2	Facebook ads	420.00
12/16/2019	Intermountain Safety	Boots	154.85
12/16/2019	The Home Depot #1522	Leaf rakes and leaf removal supplies	156.75
12/16/2019	The Home Depot #1522	4 - 5gal Homer buckets4 - 5gal Homer buckets lidsSwifter Refill 180 18ctSw	62.34
12/16/2019	Amazon.Com*o893l9oy3	rubber bands	5.49
12/16/2019	Clean Conscience	museum cleaning	93.00
12/16/2019	Suez Treatment Solutions	DI tank	92.40
12/16/2019	Destination Colorado	2019 budget membership dues	715.85
12/16/2019	The Home Depot #1522	Wire Stripper/Work Bag	47.42
12/16/2019	Amazon.Com*de3t9lho3	office equipment for new offices	210.00
12/17/2019	Titan Machinery - Hender	Wiper blade and cab air filter 11 17	135.52
12/17/2019	Costco Whse #0676	snacks for 12 days of Christmas	322.06
12/17/2019	Diesel Forward, Inc	Credit Voucher Diesel Forward, Inc Return oil filter because of sales tax issu	(32.56)
12/17/2019	Trailer Source Inc	Trailer hitch and plug Police cone trailer	92.14
12/17/2019	E&g Terminal Corporation	Back up lights 15 14	41.65
12/17/2019	The Home Depot #1522	Tape 25ft measure/ 18v Drill/Impack	108.88
12/17/2019	Hydraquip Distribution In	Oil filters Stock	168.60
12/17/2019	Safeway #0322	Thank you gift basket for GHS admin for help with Mayor Virtual Town Hall	39.99
12/17/2019	Dnh*godaddy.Com	Purchase certificate for apps.cityofgolden.net	127.98
12/17/2019	Nu Cps Registration	Training -	4,400.00
12/17/2019	Gaylord Bros Inc	collections management book	14.96
12/17/2019	Harbor Freight Tools 394	Maintenance creeper	29.99
12/17/2019	Grainger	Flame proof cabinet for Grampsas shed	509.98
12/17/2019	Paypal	URISA membership renewal	195.00
12/17/2019	Oes Global Inc	Traffic Cones	3,584.60
12/17/2019	The Home Depot #1522	Fender Washer/ Hex Nuts / Cut Washers/ Hex bolt	12.40
12/17/2019	The Home Depot 1522	misc parts and equipment for misc building repairs around water plant	80.21
12/17/2019	Sq *big Daddy Bagel	staff appreciation - Museums	11.25
12/17/2019	King Soopers #0082	Staff appreciation parks and golf maint	67.62
12/17/2019	Anthony's Pizza & Pasta-Go	Golf Maintenance Appreciation Lunch	86.50
12/17/2019	Sq *bonfire Burrito	staff appreciation - parks breakfast	168.00
12/17/2019	Fastenal Company 01cogod	Playground repair tools, ratchet straps	138.16
12/17/2019	Amzn Mktp Us	office equipment for new offices	142.50
12/17/2019	Belson Outdoors	Picnic tables	7,178.95
12/17/2019	Police Executive Research	Dues	200.00
12/18/2019	Hillyard Inc Denver	INV 603694604 JANITORIAL SUPPLIES	86.08
12/18/2019	A1 Organics-Eaton	INV 0243476 IN FREIGHT	383.70
12/18/2019	Acz Laboratories, Inc	INV 55933 WASTE WATER	160.00
12/18/2019	Jumpbunch Denver	2019 Invoice	216.00
12/18/2019	Orkin Llc 002	st 24 pest control monthly service fee	54.91
12/18/2019	Orkin Llc 002	st 21 pest control monthly service fee	68.96
12/18/2019	Avtech Electronics Inc	microphone protector	73.15
12/18/2019	Gold Label Door	reversed photo-eye on st 21 bay door	165.00
12/18/2019	Intermountain Safety	safety shoes for firefighter	219.85
12/18/2019	W.E. Jackson & Co	Maltese cross awards holder folders	756.00
12/18/2019	Avtech Electronics Inc	emergency lights for new utv	2,301.25
12/18/2019	Hydraquip Distribution In	Oil filters Stock	40.23

12/18/2019	Ferguson Ent #1116	parts for replacement unit heaters	184.76
12/18/2019	Ferguson Ent #1116	replacement unit heaters due to excising heaters failing	2,722.63
12/18/2019	Custom Tshirts And Hats	shirts for cornhole	69.98
12/18/2019	Stapls722817988000002	Office Supplies	21.98
12/18/2019	Stapls722817988000001	Office Supplies	33.01
12/18/2019	Amzn Mktp Us	Igloo coolers for grill area	451.17
12/18/2019	In *cem Sales & Service,	Bleach, moss	3,806.25
12/18/2019	The Home Depot 1522	respirators, cleaning supplies	249.79
12/18/2019	The Knox Company	three key secure lock boxes	2,506.00
12/18/2019	Enviro Master Intl Franch	restroom cleaning	70.00
12/18/2019	Playnetwork Inc	XM radio for building	146.82
12/18/2019	King Soopers #0059	birthday cake for admin coordinator	28.26
12/18/2019	Sq *rooney Road Recycling	Batteries	110.00
12/18/2019	Acuityscheduling.Com	lesson scheduler	50.00
12/18/2019	Sherpa House Restaurant	social media giveaway	50.00
12/18/2019	Sherpa House Restaurant	social media giveaway	50.00
12/18/2019	Sherpa House Restaurant	Credit Voucher Sherpa House Restaurant	(100.00)
12/18/2019	Sherpa House Restaurant	Credit Voucher Sherpa House Restaurant	(100.00)
12/18/2019	Amazon.Com*9s1fm8tj3 Amzn	MINI POST ITS	13.99
12/18/2019	Sq *pangea Coffee R	Coffee for meeting	17.99
12/18/2019	American Assoc Of Museum	volunteer book via AAM	29.99
12/18/2019	Clean Conscience	museum cleaning	96.72
12/18/2019	Cps Distributors	New trees supply parts	64.57
12/18/2019	Apa Memberships And Subs	APA Membership	284.00
12/18/2019	Saving Places 2020 A	Saving places conference	250.00
12/18/2019	Table Mountain Inn Resta	Annual Christmas breakfast staff meeting	65.10
12/18/2019	The Home Depot 1522	Holiday lights storage boxes	227.16
12/18/2019	Sq *big Daddy Bagel	Staff appreciation - parks breakfast	47.18
12/18/2019	Tst* Bonfire Burritos	Staff appreciation - Museums breakfast	70.80
12/18/2019	Sp * Terracycle Zero W	Terracycle-disposable Glovezero waste box	124.00
12/18/2019	Harbor Freight Tools 394	Sand blasting medium Nozzles	59.95
12/18/2019	The Home Depot #1522	2 Sander backing pads Expanding foam 4x4x8 post Terry towels	72.12
12/18/2019	State Of Colorado Rcle	Membership	325.00
12/19/2019	Iheart Media	INV 3615192351 RADIO SLOT	795.00
12/19/2019	Iheart Media	INV 3615192375 RADIO SLOT	8,855.00
12/19/2019	1 Stop Printing Inc	office of the chief cards and envelopes	179.00
12/19/2019	Mes/Warren Fire/Lawmen	bunker coats name panels shipping fee only	6.07
12/19/2019	Avtech Electronics Inc	Siren speaker and mount 19 16	214.80
12/19/2019	Abc-Nv	State license testing fee for water operator exam	100.00
12/19/2019	Issuu	Issuu subscription for Informer	39.00
12/19/2019	Waste Mgmt Wm Ezpay	trash haul off	161.96
12/19/2019	Homedepot.Com	Respirator	287.64
12/19/2019	Park Supply Of Colorado	Shower Stem & Handle	162.48
12/19/2019	Sherwin Williams 727692	Paint Fire Station #24	477.38
12/19/2019	Best Buy 00003822	USB Drives	59.94
12/19/2019	Swa*earlybrd	Baggage for Training Class	25.00
12/19/2019	Swa*earlybrd	Baggage for Training Class	25.00
12/19/2019	Southwes	Training Class	268.96
12/19/2019	Hydraquip Distribution In	Oil and fuel filters Stock	62.29
12/19/2019	Hydraquip Distribution In	Credit Voucher Hydraquip Distribution In Refund of over charge on filters a	(109.26)
12/19/2019	Automated Business Product	Small printer service and supplies	102.86
12/19/2019	Stapls7228230373000001	calendar and paper	59.52
12/19/2019	Id Edge Inc	2 inv 300 cards 3 ribbons clean kit	295.75
12/19/2019	Waterax Corp	electric primer for brush truck	658.00
12/19/2019	Five R Trucks And Trailer	bumper replacement on truck	2,500.00
12/19/2019	Rocking Horse Antiques	book for collection	38.25
12/19/2019	King Soopers #0082	coffee etc	90.00
12/19/2019	King Soopers #0082	coffee etc	50.15
12/19/2019	The Home Depot #1522	Silt fence	44.98
12/19/2019	The Home Depot #1522	Bungee cords	6.48
12/19/2019	Harbor Freight Tools 394	Wd-40/ Measure tapes/ Msry cutoff/ 24g Metalgrinding Elec. Tape	31.93
12/19/2019	Urban Escape Day Spa	5YOS Gift Alissa Darrow Urban Escape Spa	50.00
12/19/2019	Rayallen.Com Jjdog.Com	K9 Supplies	2,021.63
12/19/2019	Tst* Tributary Food Hall	Christmas Party	8.00
12/19/2019	Tst* Tributary Food Hall	Christmas Party	10.00
12/19/2019	Tst* Tributary Food Hall	Christmas Party	12.00
12/19/2019	Conserve-A-Watt Lighting	LED Sockets & Bulbs	7.20
12/19/2019	Conserve-A-Watt Lighting	Bulbs	12.04

12/19/2019	Conserve-A-Watt Lighting	Ballast	67.35
12/19/2019	Societyforhumanresource	SHRM Renewal	1,550.00
12/19/2019	Us Green Build Council	one year subscription to online webinar trainings	150.00
12/20/2019	El Dorado Mexican Restau	lunch and dinner for operators covering day and night shifts on Christmas	40.23
12/20/2019	Qdoba 2296 Online	food for preschool staff xmas party	342.50
12/20/2019	2co.Com*icdsoft	ICDSoft Ltd - Splash website hosting	96.00
12/20/2019	Dtv	cable tv for building	161.48
12/20/2019	Safeway #0322	truck rehab Gatorade	163.53
12/20/2019	Sq *eclipse Fire Gr	limited visibility training masks	258.89
12/20/2019	Sp * Trassig Corp.	new fire pole mat	458.79
12/20/2019	Shopanatomy	Rescue Dummy Replacement	1,494.31
12/20/2019	Bcy*backcountry.Com	Boots for -Bulman	138.35
12/20/2019	Fbi National Academy	Membership	300.00
12/20/2019	Omni Promotional	Table Cloths for Job Fairs	350.00
12/20/2019	Hydraquip Distribution In	Oil filter Stock	6.51
12/20/2019	Hydraquip Distribution In	Air filters Stock	22.82
12/20/2019	Webolutions Inc	Credit Voucher Webolutions Inc	(155.00)
12/20/2019	Amzn Mktp Us	Order # 111-693453305166610 (PCI compliance book)	44.88
12/20/2019	Bent Gate Mountaineeri	social media giveaway	50.00
12/20/2019	Powder7 Ski Shop	social media	50.00
12/20/2019	In *golden Goods	social media giveaway	50.00
12/20/2019	Hmtea Llc	social media giveaway	50.00
12/20/2019	Colorado Municipal Cle	Membership to CMCA	195.00
12/20/2019	Tst* Bonfire Burritos	Bonfire Burritos	29.75
12/20/2019	Kimball Lighting	Replacement holiday lights	6,951.20
12/20/2019	United Site Service	Portable toilet service	788.13
12/20/2019	Tst* Bonfire Burritos	Fossil Trace Clubhouse Staff appreciation - breakfast	39.83
12/20/2019	Amzn Mktp Us	equipment and supplies for office move	88.97
12/20/2019	Amzn Mktp Us	equipment and supplies for office move	16.41
12/20/2019	Amzn Mktp Us	equipment and supplies for office move	74.27
12/20/2019	Amazon.Com*cr4g04f3	trash recycle and compost bins for inside city buildings	5,655.88
12/21/2019	Triplog Bizlog Llc	monthly fee for mileage tracking phone app	138.00
12/21/2019	Fedex	rtv shipping	206.30
12/21/2019	Usps Po 0737260218	mail package	52.05
12/21/2019	Heritage Conoco	Car Wash	9.00
12/21/2019	Tst* Tributary Food Hall	Volunteer Gift	25.00
12/21/2019	Amazon.Com*7729x7zd3	equipment and supplies for office move	548.12
12/22/2019	Safeway #0322	bread for snowball camp	7.74
12/22/2019	Amzn Mktp Us	Hanging file holder Concessions equipment	23.99
12/22/2019	Amzn Mktp Us	Hanging file holder Concessions equipment	284.31
12/22/2019	Zoom.Us	video app	14.99
12/22/2019	Amazon.Com*uc13y32g3 Amzn	Readycult for bactis	679.75
12/23/2019	Avtech Electronics Inc	engine 24 led replacement lights	889.60
12/23/2019	Jimmy Johns - 1066 - Moto	Env DB Working Lunch	27.88
12/23/2019	Amazon.Com*qh92d2bu3	baby wipes	13.98
12/23/2019	King Soopers #0082	Christmas Lunch	51.48
12/23/2019	King Soopers #0082	employ Christmas lunch	55.91
12/23/2019	King Soopers #0082	Credit Voucher King Soopers #0082	(56.13)
12/23/2019	The Home Depot #1522	Concrete tube for post repair at Clear Creek	12.30
12/23/2019	Quality Lapel Pins	Swat Coins	1,744.40
12/23/2019	Rmgcsa	dues	170.00
12/23/2019	Positive Promotions	Swag for Job Fairs	2,865.92
12/23/2019	Jimmy Johns - 1066 - Moto	Smith going away lunch	220.50
12/23/2019	Fastenal Company 01cogod	bolts and nuts	29.00
12/23/2019	Clean Conscience	museum cleaning	93.00
12/23/2019	Officemax/Depot 6408	chair	299.99
12/23/2019	The Home Depot #1522	Hammer Set 1/4 X 1 75 pk/ Bosch bit Hammer drill bit-5pk	40.71
12/23/2019	Stockyards Ranch Suppl	Parfet Park fencing	857.00
12/23/2019	Cps Distributors	Ice melt	441.00
12/23/2019	Sq *bonfire Burrito	Staff Appreciation breakfast - Recreation	180.00
12/23/2019	Hayneedle	Large flower pots for City Hall	1,513.56
12/23/2019	The Home Depot 1522	Floor waxing supplies Bolts Washers and Nuts	81.58
12/24/2019	McCandless Truck Cente	Fuel line gaskets Attack 4	37.98
12/24/2019	Punchbowl	gfd award dinner event electronic invitation	29.99
12/24/2019	Usps Po 0737260217	DUI Postage	29.00
12/24/2019	Enviro Master Intl Franch	shipping	405.00
12/24/2019	Fossil Trace Golf Club	Purchased a gift card for a guest as original didn't get to recipient. Next tra	100.00
12/24/2019	The Home Depot 1522	snow shovels epoxy gloves	81.32

12/24/2019	Mhc-Kw-Denver Moto	Credit Voucher Mhc-Kw-Denver Moto Refund of sales tax charged on invoice	(23.46)
12/24/2019	Clean Conscience	museum custodial	96.72
12/24/2019	The Home Depot 1522	Recon Dewalt 3400 psi 2.5 gpm gas pw/ Briggs 30w 4-cy oil	289.51
12/24/2019	Stapls7228361409000001	Office supplies for GURA and DDA	37.21
12/24/2019	Stapls7228361409000001	Office supplies for GURA and DDA	37.21
12/24/2019	H&e Equipment Services	Holiday light install high reach machine	1,792.50
12/24/2019	Safeway #0322	Staff appreciation - Recreation Breakfast	22.95
12/24/2019	Amazon.Com*2d7273113	Readycult for bactis	679.75
12/24/2019	Easykeyscom Inc	Lock Core & Key File Cabinet/Annex	16.00
12/24/2019	Pizza Hut 035904	Pizza Party for Shops Staff	226.00
12/24/2019	Progreen Expo19	5 full conference registrations	975.00
12/26/2019	Awwa.Org	INV 7001731886 PARTNERSHIP FOR SAFE WATER FEB AND MAR 2020	300.00
12/26/2019	First Choice-Boyers Coff	INV 458062 COFFEE PD	212.90
12/26/2019	Amzn Mktp Us	Passenger door mirror 02 10	56.33
12/26/2019	Colorado Municipal League	LORENTZ - Registration for CML Municipal Legislative Caucuses	60.00
12/26/2019	Glenwood Springs	LORENTZ Registration for CML conference in Glenwood Springs	221.09
12/26/2019	Facebk 8czs7nj82	Facebook Ads Heart of Golden 2020	16.62
12/26/2019	O Meara Ford	Brake pads 17 1 and stock	147.63
12/26/2019	O Meara Ford	Hub caps 11 13	224.04
12/26/2019	Bent Gate Mountaineeri	visit golden social media giveaway shop	25.00
12/26/2019	Sassafras American Eatery	visit golden social media giveaway dine	25.00
12/26/2019	Table Mountain Inn Resta	visit golden social media giveaway dine	25.00
12/26/2019	Calea Inc.	Training	675.00
12/26/2019	Swa*earlybrd	Baggage for Training Class	25.00
12/26/2019	Swa*earlybrd	Baggage for Training Class	25.00
12/26/2019	Southwes	Training Class	443.98
12/26/2019	The Home Depot #1522	Paint TSP Floor stripper Wax	77.42
12/27/2019	Inland Truck Parts	Cab air ride valve and fittings 10 8	79.67
12/27/2019	Intermountain Safety	Boots	100.00
12/27/2019	Glenwood Springs	LORENTZ Registration for CML Conference in Glenwood Springs	243.31
12/27/2019	Stapls7228362039000001	hands sanitize-rs spiral notebooks dry-erase markers	40.94
12/27/2019	Stapls7228362039000001	hands sanitize-rs spiral notebooks dry-erase markers	22.33
12/27/2019	Stapls7228361971000002	blank award certificate paper laundry detergent simple green de-greaser	10.66
12/27/2019	Stapls7228361971000002	blank award certificate paper laundry detergent simple green de-greaser	138.42
12/27/2019	Abc-Nv	Wastewater 1 test fee	100.00
12/27/2019	Abc-Nv	Water 1 test fee	100.00
12/27/2019	Fossil Trace Golf Club	Credit Voucher Fossil Trace Golf Club - see prior purchase. Simple in/out tr	(100.00)
12/27/2019	George T Sanders 01	9-in-1 Screwdriver	19.30
12/27/2019	The Home Depot #1522	case of marking paint disinfectant spray traps	72.37
12/27/2019	Eig	January enewsletter	45.00
12/27/2019	Tst* Woody S Wood Fired P	visit golden social media giveaway	25.00
12/27/2019	Abejas	visit golden social media giveaway dine	25.00
12/27/2019	The Golden Diner	visit golden social media giveaway	25.00
12/27/2019	Vimeo.Com	membership renewal for visit golden for Vimeo	240.00
12/27/2019	The Home Depot #1522	Rebar for parking stops	5.20
12/27/2019	Intermountain Safety	Boot insole	22.45
12/27/2019	The Home Depot 1522	Shovels and brooms	345.66
12/27/2019	Stapls7228386871000001	CALCULATOR FOR KRISTEN	46.99
12/27/2019	Stapls7228361409001001	Credit Voucher Stapls7228361409001001 divided between GURA and DDA	(10.81)
12/27/2019	Stapls7228361409001001	Credit Voucher Stapls7228361409001001 divided between GURA and DDA	(10.81)
12/27/2019	Amazon.Com*x77v770f3	Hand Soap for Annex	34.14
12/27/2019	Stapls7228387020000001	2019 Office supplies	198.17
12/27/2019	Intermountain Safety	Water Resources Coat	98.86
12/28/2019	Stapls7228361971000001	-dish detergent, trash bags, dishwasher det.,paper towels, toilet cleaner, w	476.68
12/28/2019	Stapls7228361971000001	-dish detergent, trash bags, dishwasher det.,paper towels, toilet cleaner, w	306.96
12/28/2019	Stapls7228361971000001	-dish detergent, trash bags, dishwasher det.,paper towels, toilet cleaner, w	69.43
12/28/2019	Vimeo.Com	Credit Voucher Vimeo.Com	(240.00)
12/28/2019	Stapls7228420035000001	CALCULATOR FOR FRONT DESK	58.71
12/28/2019	Amzn Mktp Us	Wall calendars	21.65
12/28/2019	Amzn Mktp Us	Wall calendars	21.65
12/29/2019	American Assoc Of Museum	AAM conference registration	525.00
12/30/2019	Creative Trophy & Award	INV 14580 BRASS PLATE	49.95
12/30/2019	All Truck And Trailer Pa	Air brake chambers Quick release valve 10 8	105.53
12/30/2019	In *cem Sales & Service,	drain grates	935.85
12/30/2019	Centura Class And Events	conference for fire lieutenant	62.50
12/30/2019	Naemt	-membership for lieutenant	25.00
12/30/2019	Amazon.Com*qx89r0o23	Cleaning Supplies for Range	12.69
12/30/2019	Oes Global Inc	Traffic Cones	1,053.40

12/30/2019	Colorado Cwp	Colorado CWP test app for JS	50.00
12/30/2019	Sherpa House Restaurant	Visit Golden Giveaway dine	25.00
12/30/2019	Amazon.Com*5a18t50q3	CORRECTION TAPE	10.94
12/30/2019	Paypal	Music for video project	22.00
12/30/2019	Abc-Nv	Water 1 test fee	100.00
12/30/2019	King Soopers #0082	Shop supplies	101.19
12/30/2019	Hillyard Inc Denver	Restroom cleaning supplies	681.74
12/30/2019	Petersen Specialty Co	2019 ink	31.50
12/30/2019	Intermountain Safety	Work shoes	107.85
12/31/2019	Amzn Mktp Us	Cleaning Supplies for Range	32.27

