

# Transaction Search - Company

UMB Bank, 07/01/2020 to 09/30/2020

Tran Date	Supplier	Narrative Details	Amount
7/1/2020	Dollar Tree	laundry basket COVID	16.00
7/1/2020	The Home Depot #1522	sprayer backpack COVID	169.88
7/1/2020	Oreilly Auto Parts 2787	Work light bulbs 15 8	10.78
7/1/2020	Trailer Source Inc	Trailer break away battery 98 17	47.98
7/1/2020	Google *cloud_01d1d9-8	Google maps for City website	71.51
7/1/2020	In *the Child Health Conn	Nurse Visit	109.00
7/1/2020	Enviro Master Intl Franch	bathroom cleaning	470.00
7/1/2020	Alarm Processing Center	building alarm	586.76
7/1/2020	Trailer Source Inc	Tires for boat trailer	102.40
7/1/2020	Trailer Source Inc	Credit Voucher Trailer Source Inc	(110.59)
7/1/2020	Oak Security Group	Door Locksets	1,129.79
7/1/2020	Answer First Communicatio	Vendor number is 114413. IT paging service.	31.50
7/1/2020	Automated Business Produc	Small Printer maintenance and supplies	256.95
7/1/2020	In *identitylinks Inc.	branded hand sanitizer for giveaways	644.75
7/1/2020	Dbc Irrigation Supply W	Rotor heads and Node controller	182.77
7/1/2020	The Home Depot #1522	misc parts for repairs	78.48
7/1/2020	Sp * Corner Stork Baby	IANNOPOLLO BABY BOOK	37.50
7/1/2020	Martin Marietta Materials	9.57 Tons SP75	517.74
7/1/2020	The Home Depot #1522	Replacement flowers and couplings for chimney sig	29.38
7/2/2020	A1 Organics-Eaton	Sludge Disposal Invoice #'s 0266044,0253341Gold	7,406.03
7/2/2020	Ya Ya E Favormart	MANSFIELD Efavormart disposable face masks	1,292.02
7/2/2020	The Artworks Unlimited,	utility 23 tailgate decals replacement	310.00
7/2/2020	Amzn Mktp Us	respirator mask	14.97
7/2/2020	Amazon.Com*mj18e84v0 Amzn	insect repellent	31.11
7/2/2020	Ll Johnson Dist Co	bedknives for greens mowersparts for cart path ed	774.20
7/2/2020	Los Marcelos	Food for 12 hr shifts	237.52
7/2/2020	Formswift.Com/Charge	we were charged despite cancellation in july, we sl	33.00
7/2/2020	Reputology	on line monitoring	25.00
7/2/2020	In *1-2-1 Marketing	on line store	139.00
7/2/2020	In *usrelay	Wifi for building	299.00
7/2/2020	Amzn Mktp Us	Soft stand pad for office desk.	38.99
7/2/2020	Colorado Golf And Turf In	cart repair	350.13
7/2/2020	O Meara Ford	Drivers seat belt latch 10 14	45.35
7/2/2020	Uline	Carboy-5 gallon, safety glasses	78.92
7/2/2020	In *cem Sales & Service,	Pool sunscreen, granular	383.50
7/2/2020	The Home Depot #1522	pipe bushing	10.62
7/2/2020	Usps Po 0737260217	stamps for donor cards	110.00
7/2/2020	Homedepot.Com	Cart for Evidence	81.37

7/2/2020 Lexisnexis Risk Dat	Investigations Software	163.50
7/2/2020 Stockyards Ranch Suppl	Fence Rail	15.75
7/2/2020 Park Supply Of Colorado	Flush Valves	166.67
7/2/2020 Target Specialty Prod	park pesticides	520.00
7/2/2020 The Home Depot 1522	public works project	211.78
7/2/2020 Waxie Sanitary Supply	Big Belly trash can liners	1,120.51
7/2/2020 Red Rooster Cafe	Comish breakfast	14.00
7/3/2020 Staples7309531521000002	MANSFIELD Plastic magazine file	7.29
7/3/2020 Staples7309531521000001	MANSFIELD Staples supplies for Annex	47.45
7/3/2020 Dx Service	sodium hydroxide	3,963.72
7/3/2020 Eig	Constant Contact monthly subscription	95.00
7/3/2020 General Air Service & Su	tank rental	17.67
7/3/2020 In *cem Sales & Service,	testing reagents	282.56
7/3/2020 Staples7309529982000001	two black ink cartridges	51.38
7/3/2020 Comcast Cable Comm	payment for june service	105.30
7/3/2020 Amazon Web Services	Fire info tracking web site	80.96
7/3/2020 Amzn Mktp Us	COVID-Spray Bottles for Bleach Water	45.00
7/3/2020 Rmin	Membership	100.00
7/3/2020 Amzn Mktp Us	barrel pump	52.49
7/3/2020 Staples7309505702000002	Office Supplies for 1445 10th St	4.25
7/3/2020 Staples7309505702000003	Office Supplies for 1445 10th St	7.96
7/4/2020 Prime Battery Solutions	2 batteries Fire Dept 3 batteries stock	580.00
7/4/2020 Pizza Hut 035904	Officers working July 4th event	93.74
7/4/2020 Pizza Hut 035904	Officers working July 4th Event	96.74
7/4/2020 King Soopers #0082	4th of july staff food	67.41
7/4/2020 Rmin	Membership	100.00
7/5/2020 Amzn Mktp Us	spray bottles, water balloons	62.98
7/6/2020 V1 Sports* V1 Sports 7	Lesson Video	59.00
7/6/2020 In *roi Fire & Ballistics	firefighter's structural boots	319.00
7/6/2020 Gold Label Door	st 21 bay door new cables installation	974.25
7/6/2020 Batteries Plus #0822	batteries for UPS'	40.46
7/6/2020 The Home Depot #1522	irrigation repair supplies	106.44
7/6/2020 Zoom.U.s 888-799-9666	video app and room connector for meetings for jui	63.99
7/6/2020 Shred-It Usa Llc	Shred it confidential records destruction	24.81
7/6/2020 Intermountain Safety	working boots for fire mechanic	148.36
7/6/2020 Du Touchnet	Leadership Training - Beck	1,850.00
7/6/2020 Du Touchnet	Leadership training - Salentine	1,850.00
7/6/2020 Mailchimp	monthly email subscription	139.00
7/6/2020 Schnepfs Restaurant	Water for golf classes	54.00
7/6/2020 Dollar Tree	Containers for Training Supplies	11.00
7/6/2020 American Bar Association	Pre Trial Criminal Procedure books	235.85
7/6/2020 Ringcentral, Inc	ring central subscription	15.44
7/6/2020 Natioal Association Of	NATOA Conference fee	250.00
7/6/2020 Dbc Irrigation Supply W	Control valves and fittings	457.01

7/6/2020 City Of Golden Public Wk	ROW 2020 230 valve repair	421.02
7/7/2020 Staples7309612196000001	MANSFIELD Hand counters for mask study	14.66
7/7/2020 Air Care Colorado Golden	Emission test 13 2	25.00
7/7/2020 Amazon.Com*mj8l366w1	sunscreen	48.76
7/7/2020 Safeway #0322	chocolate for smores	9.98
7/7/2020 Safeway #0322	smores supplies, bread	27.85
7/7/2020 Potestio Brothers Equi	oil and filters for Ventrac mower	194.19
7/7/2020 Golf Course Superintende	membership dues	400.00
7/7/2020 Concrete Vaults Inc	concrete burial vaults	1,108.00
7/7/2020 Eb Unconventional Gro	ladders class	81.02
7/7/2020 Loaf N Jug #0081	Propane	23.64
7/7/2020 Institute Of Transportati	Webinar training	49.00
7/7/2020 Thomson West	Thomson Reuters Westlaw subscription for judicial	305.39
7/7/2020 Amzn Mktp Us	COVID Cleaning Supplies	28.83
7/7/2020 Safeway #0322	COVID cleaning supplies	25.97
7/7/2020 Golden Backpack	visit golden and good to be golden shop local cam	25.00
7/7/2020 Golden Backpack	visit golden and good to be golden shop local	25.00
7/7/2020 Golden Backpack	visit Golden and good to be golden shop local	25.00
7/7/2020 Golden Backpack	visit golden and good to be golden shop local	25.00
7/7/2020 Golden Backpack	visit golden and good to be golden shop local	25.00
7/7/2020 Golden Backpack	visit golden and good to be golden shop local	25.00
7/7/2020 Bridgewater Grill	visitor guide lunch with publisher	74.28
7/7/2020 Sp * Pandana Headwear	Facemasks COVID	15.74
7/7/2020 High Altitude Apparel	Facemasks COVID	35.28
7/7/2020 Sp * Thinbluelineusa	Badge Shrouds	64.98
7/7/2020 Engineering Dynamics Cal	Calibration of sound monitor	339.12
7/7/2020 Sheet Labels Inc	Labels for Property Room	122.79
7/7/2020 Colorado Association Of C	Membership	600.00
7/7/2020 Amzn Mktp Us	NOTARY STAMP LAUBHAN	13.99
7/7/2020 Hillyard Inc Denver	Credit Voucher Hillyard Inc Denver	(1,294.80)
7/7/2020 Martin Marietta Materials	6.15 Tons SP75	332.71
7/7/2020 Safeway #0322	Birthday month celebration and moral booster for	70.33
7/7/2020 The Home Depot #1522	Guanella SCADA upgrade	17.78
7/8/2020 Sah Cafeteria	Food for Officers working Homicide GN2000489	16.27
7/8/2020 Oreilly Auto Parts 2787	Parks edger blade belts	19.11
7/8/2020 Air Care Colorado Golden	Emission test 13 9	25.00
7/8/2020 Air Care Colorado Golden	Emission test 13 13	25.00
7/8/2020 Air Care Colorado Golden	Emission test 13 3	25.00
7/8/2020 G-Force Powersports	oil change kits for Ranger carts	124.96
7/8/2020 Safeway #0322	Supplies for Officers working Homicide - G2000248	26.16
7/8/2020 Starbucks Store 06425	Food for working on Homicide GN2000489	5.95
7/8/2020 Ali Baba Grill	Food for 12 hr shifts	14.95
7/8/2020 Los Marcelos	Food for 12 hr shifts	43.25
7/8/2020 Pizza Hut 035904	Officers working Homicide GN20002489	53.97

7/8/2020 Ali Baba Grill	Food for 12 hr shifts	70.80
7/8/2020 Staples7308615784000004	Colorx wipes	14.22
7/8/2020 Sp * Pandana Headwear	COVID pandanas	200.00
7/8/2020 Amazon.Com*mj2bd4gv2 Amzn	storage for office	24.99
7/8/2020 Shopbop.Com	masks for staff	93.01
7/8/2020 Hd Supply White Cap #504	Truncated dome panels	10,335.00
7/8/2020 Institute Of Transportati	Webinar training	15.00
7/8/2020 Institute Of Transportati	Webinar training	15.00
7/8/2020 O Meara Ford	Brake pads and rotors Police cars Stock	337.85
7/8/2020 The Home Depot #1522	Mouse bait for TGB building	16.94
7/8/2020 In *earth Sweet Botanical	visit golden and good to be golden shop local	25.00
7/8/2020 Dbc Irrigation Supply W	12 Rain Bird Falcon series	537.15
7/8/2020 Cps Distributors	12 Rain Bird Falcon series	619.42
7/8/2020 Clean Conscience	weekly cleaning	93.00
7/8/2020 Easykeyscom Inc	Key for cabinet	13.90
7/8/2020 Sherwin Williams 727692	4 - CS Poly Knit 4 X 3/8	17.31
7/8/2020 The Home Depot #1522	2 - 4 X 3/8 IN Woven Roller	9.94
7/8/2020 Stockyards Ranch Suppl	6X6 Timbers	54.65
7/8/2020 Whisler Bearings & Dri	Bearings/Pool Pumps	284.64
7/8/2020 Petco 496 63504963	Food for K9 Officer	67.99
7/8/2020 Foothills Animalshelter	Animal Rescue = G20000417	60.00
7/8/2020 Jimmy Johns - 1066 - Ecom	Food for Officers working - G20002489	31.18
7/8/2020 Amzn Mktp Us	Recording supplies-videos	16.99
7/9/2020 Starbucks Store 06425	For officers working GN2000489	27.10
7/9/2020 Oreilly Auto Parts 2787	Air filter 18 19	52.19
7/9/2020 Hdd Sun Enterprises Inc	Oil and filters Police motorcycles	193.84
7/9/2020 Vermeer Sales & Svcs Of C	Cyclone dust separator assembly 13 1	2,161.08
7/9/2020 Air Care Colorado Golden	Emission test 13 17	25.00
7/9/2020 King Soopers #0082	Swearing in	23.38
7/9/2020 Staples7309700039000002	Office Supplies	55.64
7/9/2020 Safeway #0322	Gatorade for Officers working Homicide - GN20004	26.68
7/9/2020 Chick-Fil-A #03120	Officers working Homicide - GN 20002489	74.95
7/9/2020 Target 00015008	cleaning, sunscreen, hose parts	119.80
7/9/2020 LI Johnson Dist Co	Mow deck link and shields 16 5	303.68
7/9/2020 Oak Security Group	Locksets	487.61
7/9/2020 Ls *golden Fly Shop 1	visit golden and good to be golden shop local	25.00
7/9/2020 Sp * Truly Llc	visit golden and good to be golden shop local	25.00
7/9/2020 Blue Moose Trading Compan	visit golden and good to be golden shop local	25.00
7/9/2020 Sp * Cotopaxi	Face masks to wear at museum	33.59
7/9/2020 King Soopers #0082	coffee	65.94
7/9/2020 JI & B Feed Store	chicken feed and scratch	87.96
7/9/2020 Staples7309697879000001	Office Supplies	55.64
7/9/2020 Red Rooster Cafe	Comish breakfast	16.04
7/10/2020 A1 Organics-Eaton	Sludge Disposal	1,415.10

7/10/2020 Getsling.Com	Employee Scheduling July	118.09
7/10/2020 Www.Questionpro.Com	Program evaluation software	144.00
7/10/2020 City Of Golden	RecTrac Training	14.00
7/10/2020 City Of Golden	Credit Voucher City Of GoldenRecTrac training	(14.00)
7/10/2020 Shopbop.Com	masks for staff	52.26
7/10/2020 Sherwin Williams 727692	Paint & Supplies/Pool Pillars	276.60
7/10/2020 Institute Of Transportati	Webinar Training	49.00
7/10/2020 Institute Of Transportati	Webinar Training	49.00
7/10/2020 Staples7309767379000002	Office Supplies	55.64
7/10/2020 Martin Marietta Materials	5.47 Tons SP75	295.93
7/10/2020 Staples7309505702000001	Office Supplies for 1445 10th St	69.19
7/10/2020 Sq *msjs Recycling	residential appliance recycling program for June 20	1,260.00
7/11/2020 Fedex	Shipping	38.17
7/11/2020 Paypal	Monthly Golden Today marketing	100.00
7/11/2020 Amzn Mktp Us	Badge StroudsEarbuds - reimbursed the City	81.95
7/11/2020 Amazon.Com*mj9cu2ww1 Amzn	labels for label makerfans to control moisture from	368.42
7/11/2020 Staples7309858654000001	mail tubes and plotter ink	69.19
7/11/2020 Staples7309858654000002	Folders and plotter ink	135.54
7/11/2020 Staples7309505702000004	Office Supplies for 1445 10th St	12.79
7/12/2020 Awwa.Org	AWWA Annual Subscription	214.00
7/12/2020 Amzn Mktp Us	PPE supplies for office	13.06
7/13/2020 Old Capitol Grill And Smo	MANSFIELD PAC Mask poster winners gift cards	100.00
7/13/2020 Co-Co.Org	training class	12.00
7/13/2020 The Home Depot #1522	air filters for ice machine	19.91
7/13/2020 Little Tires And Wheels	tires for fairway mower	166.64
7/13/2020 The Home Depot #1522	Garden hose for waterbreak	24.97
7/13/2020 Colorado Golf Assn	GHIN	280.00
7/13/2020 United Site Service	portapotty for summer camp	739.40
7/13/2020 Super Tech Filter	HVAC Filters	79.39
7/13/2020 Safety And Construction	work gloves	180.00
7/13/2020 Institute Of Transportati	Webinar Training	49.00
7/13/2020 Co Dept Of Labor And Empl	Fuel tank registration fees Cemetery	36.55
7/13/2020 Msu Denver Emarket Pmts	MSU Denver Course	425.00
7/13/2020 The Home Depot #1550	Bleach and gloves	64.92
7/13/2020 Costco Delivery 650	Costco order-paper products and supplies	263.05
7/13/2020 Sq *bean Fosters - Little	visit golden and good to be golden shop local	25.00
7/13/2020 Central State Hose	sump pump hose	36.09
7/13/2020 The Home Depot #1522	shop supplies	7.97
7/13/2020 The Home Depot #1522	truck supplies	26.34
7/13/2020 Intermountain Safety	Boots and shirts and embroidery	283.13
7/14/2020 Orkin Llc 002	station 24 pest control monthly service	54.91
7/14/2020 Orkin Llc 002	station 21 pest control monthly service	68.96
7/14/2020 The Home Depot #1522	truck supplies	73.41
7/14/2020 Staples7309934571000002	office stuff	9.26

7/14/2020 Staples7309934092000003	office supplies	9.26
7/14/2020 Staples7309934092000001	staplers	13.02
7/14/2020 Staples7309934092000002	office stuff	25.14
7/14/2020 Staples7309934571000001	office supplies	49.94
7/14/2020 Enviro Master Intl Franch	Bathroom cleaning	70.00
7/14/2020 Omni Pro Cleaning Co	building cleaning	2,263.00
7/14/2020 Simplot T&h Den 1417	quicksilver herbicide	1,305.60
7/14/2020 Simplot T&h Den 1417	headway fungicide	4,380.00
7/14/2020 In *cem Sales & Service,	Sequestrian Agent	287.01
7/14/2020 Bobcat Golden	Diamond asphalt blade	86.39
7/14/2020 Conserve-A-Watt Lighting	replacement bulbs for station 21	24.60
7/14/2020 Trailer Source Inc	parts to repair tech 21 truck	29.34
7/14/2020 Earth Treks Climbing	visit golden and good to be golden shop local	25.00
7/14/2020 Vital Outdoors	visit golden and good to be golden shop local	25.00
7/14/2020 Sp * Icelantic Skis	visit golden and good to be golden shop local	25.00
7/14/2020 Ls Bentgate.Com	visit golden and good to be golden shop local	25.00
7/14/2020 Paypal	vintage sticker for collection	34.95
7/14/2020 Murdochs Ranch&home #17	Water tank for bike park	20.00
7/14/2020 Murdochs Ranch&home #17	Water tank for bike park	389.99
7/14/2020 Octopus Car Wash	Chiefs Vehicle	22.99
7/14/2020 The Home Depot #1522	20PC Recip Set Carbide	39.97
7/14/2020 Staples7309948758000002	office supplies	13.89
7/14/2020 Staples7309948758000003	Office supplies	69.19
7/14/2020 Suez Treatment Solutions	DI Lamp	67.00
7/15/2020 Amzn Mktp Us	Door Stops COVID	13.90
7/15/2020 Amzn Mktp Us	tug of war rope, sand art bottles	34.97
7/15/2020 The Home Depot #1522	shop supplies	25.48
7/15/2020 In *technical Learning Co	Distribution training	150.00
7/15/2020 Batteries Plus #0822	raw water pump station ups batteries	34.37
7/15/2020 Advance Auto Parts #8656	Battery St Dept concrete saw	34.16
7/15/2020 Amzn Mktp Us	Fuel pump St Dept concrete saw	39.77
7/15/2020 Denver Post Circulation	Monthly online subscription	11.99
7/15/2020 Awwa.Org	Credit Voucher Awwa.Org	(214.00)
7/15/2020 Webolutions Inc	web hosting	160.00
7/15/2020 Dnh*godaddy.Com	Discount Domain membership	119.88
7/15/2020 Co-Co.Org	Registration fee from Coalitions and Collaboratives	12.00
7/15/2020 The Home Depot 1522	pivot door kit, wall plates, lights for station 21	263.54
7/15/2020 Intermountain Safety	boots uniform	176.26
7/15/2020 Colorado Plus ( Internet)	visit golden and good to be golden shop local sent	28.95
7/15/2020 Fastenal Company 01cogod	nuts and bolts	88.60
7/15/2020 The Home Depot #1522	Water supply lines, lumber	46.67
7/15/2020 Staples7309979210000001	2 CASES OF PAPER POST ITS PAGE MARKERS	101.46
7/15/2020 Colorado Municipal Cle	CMCA training	20.00
7/15/2020 Clean Conscience	weekly cleaning	93.00

7/15/2020 Pioneer Golden	Bike park dirt	94.02
7/15/2020 Pioneer Golden	Bike park dirt	95.41
7/15/2020 Pioneer Golden	Bike park dirt	111.84
7/15/2020 The Home Depot #1522	3 - Razor Back	77.94
7/15/2020 The Home Depot #1522	Paint brushes	20.96
7/15/2020 Staples7309948758000001	Office supplies	17.19
7/15/2020 Colorado Analytical	Annual Inorganics	15.00
7/15/2020 Colorado Analytical	Domestic Water Quality	100.00
7/15/2020 Amzn Mktp Us	3 repair kits for course toilets	42.99
7/16/2020 Safeway #0322	Summer camp supplies	4.98
7/16/2020 O'Reilly Auto Parts 2787	Engine air filter 17 16	79.66
7/16/2020 McCandless Truck Cente	Window actuator 12 4	118.10
7/16/2020 Colorado Outdoor Power	Edger shaft and bearings Parks Dept	87.50
7/16/2020 Los Marcelos	Food for 12 hr shifts	109.98
7/16/2020 Amzn Mktp Us	drone landing pad	23.98
7/16/2020 Amzn Mktp Us	drone landing pads, sandisk memory card for dron	73.58
7/16/2020 Pp*golf Ems Merchant	cc processing fee	398.50
7/16/2020 Colorado Cwp	Colorado CWP Water 1 test application	50.00
7/16/2020 Officemax/Depot 6408	Wall Pockets	18.98
7/16/2020 The Home Depot 1522	Replace Auger Cable	92.97
7/16/2020 Fiberoptic Supply	2 LC-SC Fiber Optic Jumper. Invoice # 49802	19.86
7/16/2020 Arvada Army Navy Surplus	Frog Tog rain gear, washable	751.75
7/16/2020 Homedepot.Com	recessed lights for station 21	350.28
7/16/2020 The Home Depot #1522	shop supplies	11.38
7/16/2020 Costco Whse #0676	hand towels for wiping boots after decon in Clorox	55.96
7/16/2020 The Home Depot #1522	boot tray for boots decontamination	29.64
7/16/2020 Safeway #0322	wrapping plastic and ziploc bags	34.95
7/16/2020 Murdochs Ranch&home #27	Tires for backflow carts	265.93
7/16/2020 Amazon.Com*mv9g17fm0 Amzn	Gun Cleaning supplies	3.78
7/16/2020 Amazon.Com*mv6df1f90 Amzn	Gun Cleaning	7.95
7/16/2020 The Home Depot #1522	Fire Panel Battery/Fire 21	19.97
7/16/2020 Colorado Analytical	Fluoride Nitrate Sodium Mercury	47.00
7/16/2020 City Of Golden Public Wk	ROW 2020 249 Golden High School waterline	519.64
7/16/2020 City Of Golden Public Wk	ROW 2020 193 Bell Middle School waterline	858.70
7/16/2020 City Of Golden Public Wk	ROW 2020 183 W 1st Drive waterline	917.29
7/16/2020 Red Rooster Cafe	Comish breakfast	17.40
7/17/2020 Safeway #0322	For Officers working GN2000489	20.45
7/17/2020 The Home Depot #1522	soft velcro tape for accountability tags boards	17.47
7/17/2020 In *roi Fire & Ballistics	firefighter structural boots	319.00
7/17/2020 Safeware-Moto	nitrogen dioxide sensors repair and calibration	419.39
7/17/2020 O'Reilly Auto Parts 2787	Battery 14 5	126.78
7/17/2020 King Soopers #0082	bread, HP week supplies	64.97
7/17/2020 Tex*shopezgo	reel pump for LF-550 fairway mower	1,632.04
7/17/2020 Golden Snarf	Food for 12 hr shifts	66.97

7/17/2020 Amzn Mktp Us	small size drone	1,499.99
7/17/2020 J.P. Cooke	JP Cooke Co COVID19 signature waiver self inking s	32.45
7/17/2020 The Home Depot #1522	tree ties	16.44
7/17/2020 Higher Grounds	gift card shop local campaign	25.00
7/17/2020 Amzn Mktp Us	Hook knives for gripping	25.98
7/17/2020 Fastenal Company 01cogod	Conical 14-16X1 1/8///Pool Log Walk Mats	4.00
7/17/2020 Conserve-A-Watt Lighting	Light Ballast	41.90
7/17/2020 Conserve-A-Watt Lighting	Bulbs/Fire 21	43.10
7/17/2020 Hillyard Inc Denver	restroom supplies	820.88
7/17/2020 Dog Waste Depot	dog bags	2,999.70
7/17/2020 Bigmarker.Com, Llc	EVOLVEHR SUMMIT COLO SHRM	79.00
7/17/2020 Staples7310124612000001	Office Supplies for 1445 10th St	72.50
7/18/2020 Staples7310222137000001	MANSFIELD 6 Hand counters for mask study	43.98
7/18/2020 Dx Service	sodium hypochlorite	2,350.40
7/18/2020 Dx Service	sodium hydroxide	4,060.62
7/18/2020 Dx Service	sodium hypochlorite	4,920.00
7/18/2020 Mes/Warren Fire/Lawmen	flashlights for four fire vehicles	334.68
7/18/2020 Mes/Warren Fire/Lawmen	new one set of bunker coat and pants	2,600.00
7/18/2020 Acuityscheduling.Com	lesson booking	50.00
7/18/2020 Amzn Mktp Us	Headset for use with Webex.	59.60
7/19/2020 Amzn Mktp Us	HP tattoos	6.95
7/19/2020 Waste Mgmt Wm Ezpay	trash service	170.06
7/19/2020 Amzn Mktp Us	USB-C to USB,HDMI,Ethernet adapter for ITsharedl	26.39
7/19/2020 Prime Battery Solutions	Batteries Stock 2 invoices	158.00
7/19/2020 Amzn Mktp Us	Gun case supplies	9.98
7/19/2020 Amazon.Com*mv0kt9vg1 Amzn	Gun Cleaning Supplies	15.90
7/19/2020 Waste Mgmt Wm Ezpay	311 dumpster	130.55
7/19/2020 Amzn Mktp Us	2 spools white nylon rope	101.60
7/20/2020 Jimmy Johns - 1066 - Moto	dinner for staff meeting	40.00
7/20/2020 Interstate Batteries	battery for fairway mower	134.75
7/20/2020 Amazon.Com*mv5pl9es0	big size drone	1,976.00
7/20/2020 The Home Depot 1522	4 - 5Gal Homer Buckets1" X 12" Long Cold Chisel4"	255.62
7/20/2020 Dtv	cable for building	161.48
7/20/2020 Homedepot.Com	Dolly Wheels	74.04
7/20/2020 Government Finance Offic	Annual Membership	225.00
7/20/2020 Id Edge Inc	300 cards	27.00
7/20/2020 Amzn Mktp Us	usb cable for RV park receipt printer	9.99
7/20/2020 Walgreens #10117	Hand sanitizer for trucks	21.89
7/20/2020 B2b Prime*mv26y3ep0	Amazon Business Prime Yearly Subscription	1,299.00
7/20/2020 Dbc Irrigation Supply W	Rain Bird solenoid 2 Rain Bird diaphragm	83.23
7/20/2020 Lowes #01903	Brick trowelWire brushShoe Handle Wire 9 oz Gori	93.08
7/21/2020 Ll Johnson Dist Co	Mow deck belt 16 5	35.88
7/21/2020 Stevinson Chevrolet W	Drivers seat belt 11 4	120.37
7/21/2020 Vermeer Sales & Svcs Of C	Separator gasket 13 1	49.10



7/21/2020 Safeway #0322	HP Week supplies	43.46
7/21/2020 Triplog Bizlog Llc	mileage reimbursement app	90.00
7/21/2020 Staples7306876707000001	office supplies	14.45
7/21/2020 U-Haul Moving & Storage O	Propane	27.38
7/21/2020 Transportation Profession	ITE Membership to maintain PTOE certification	315.00
7/21/2020 Advance Auto Parts #8656	drip tray for st. 22	19.34
7/21/2020 Bobcat Golden	Dry Diamond 7" Cup Wheel	106.19
7/21/2020 Cintas Corp	Restock Med Cabinet	113.88
7/21/2020 Park Supply Of Colorado	Flush Valves/Fossil Trace Toilets	1,000.00
7/21/2020 Staples7310124612000002	Office Supplies for 1445 10th St	17.99
7/21/2020 In *american Garage Door	Garage door cable repair	99.00
7/22/2020 Sp * Marrygrams	MANSFIELD - Marrygrams sympathy card for JJ Tro	5.92
7/22/2020 Cccma	MANSFIELD CCCMA Associate membership renewa	55.00
7/22/2020 Cccma	MANSFIELD CCCMA membership for Carly Lorentz	75.00
7/22/2020 Cccma	MANSFIELD Slowinski CCCMA membership renewa	95.00
7/22/2020 Laminator.Com	laminating pouches	43.86
7/22/2020 Avtech Electronics Inc	Lights and siren DTF Durango	1,278.20
7/22/2020 McCoy Sales Corporation	Compressor air fittings 17 16	30.53
7/22/2020 Los Marcelos	Food for 12 hr shifts	68.40
7/22/2020 Enviro Master Intl Franch	bathroom cleaning	70.00
7/22/2020 Rmwea	Credit Voucher Rmweacredit for a class that was ca	(450.00)
7/22/2020 Zoom.Us 888-799-9666	video app and room connector for meetings for Jul	63.99
7/22/2020 Zoom.Us 888-799-9666	Zoom membership for CIT Training	16.10
7/22/2020 Amzn Mktp Us	Credit Voucher Amzn Mktp UsUSB-C to USB,HDMI,	(26.39)
7/22/2020 Paypal	online IAP2 conference fee	265.00
7/22/2020 Screenconnect Software	Vendor number is 113629. Remote support softwa	672.00
7/22/2020 Staples7310352837000003	junior writing pads	8.97
7/22/2020 Staples7310352837000002	legal pads	9.25
7/22/2020 Staples7310352837000001	copy paper	41.53
7/22/2020 The Home Depot #1522	credit for returned item	(14.97)
7/22/2020 The Home Depot #1522	fluorescent lights for station 21	49.94
7/22/2020 King Soopers #0082	Staff appreciation	37.03
7/22/2020 Dbc Irrigation Supply W	24 I-25s 4 power supply boards 10 bottom valves	1,832.88
7/22/2020 City Of Golden Public Wk	Bulk Water Sale	500.00
7/22/2020 Clean Conscience	weekly cleaning	93.00
7/22/2020 The Home Depot #1522	Handy pak: Red Hot Blue Glue	6.96
7/22/2020 The Home Depot #1522	Propane Exchange	20.97
7/22/2020 Stockyards Ranch Suppl	6X6 Landscape Timbers	163.10
7/22/2020 The Home Depot #1522	Anchors/Tool Holder	24.14
7/22/2020 The Home Depot #1522	Insect Spray, 30-50A Adapter, Coat Hooks, 64 qt bc	113.75
7/22/2020 Los Marcelos	Food for 12 hr shifts	70.40
7/22/2020 D Deli	Parks appreciation lunch	206.00
7/22/2020 The Home Depot #1522	Lumber, parts for Rooney Rd fence repairs	77.13
7/22/2020 The Home Depot #1522	Chain Link Fence Slats	11.60

7/22/2020 George T Sanders 01	In Ground Water Hydrant/Handicap Pool lift	440.75
7/22/2020 Office Depot # 2799	Office Chair	99.98
7/23/2020 Telefloracom Picks Rcv	LORENTZ - Teleflora flower purchase for Slowinski	66.97
7/23/2020 Avalanche Harley David	Kick stand springs 19 8 and stock	20.97
7/23/2020 Amzn Mktp Us	star wars, jelly beans	62.88
7/23/2020 E&g Terminal Corporation	Tail lights and brackets 18 3	23.17
7/23/2020 Sp * Pandana Headwear	COVID pandanas	575.00
7/23/2020 Simplot T&h Den 1417	green divot mix	1,962.45
7/23/2020 Bestbuycom806253781582	Headsets for Admin Webex	166.92
7/23/2020 Bestbuycom806253836880	Headsets for Training Webex	74.76
7/23/2020 Interstate Batteries	Batteries	167.00
7/23/2020 Bobcat Golden	felling wedges, bar oil	57.98
7/23/2020 The Home Depot #1522	Soil and plants for flower pot at Public Works	121.82
7/23/2020 Staples7310082966000002	Office Supplies	121.49
7/23/2020 Fastenal Company 01cogod	Stainless Steel Screws/Pool Walk Mats	44.88
7/23/2020 The Home Depot #1522	Screws, anchors and water hose	31.77
7/23/2020 Amazon.Com*mv3ea67o1 Amzn	FILE FASTENERS	9.04
7/23/2020 Dbc Irrigation Supply W	Misc. parts	132.53
7/23/2020 Homedepot.Com	Concrete/ Pool Hydrant Repair	133.89
7/23/2020 Grainger	Ear plugs, safety glasses, work gloves	620.72
7/24/2020 Internation	MANSFIELD ICMA membership renewal	200.00
7/24/2020 Colorado Outdoor Power	Throttle control assembly St Dept blower	42.89
7/24/2020 Amzn Mktp Us	atv repair	22.34
7/24/2020 Co-Co.Org	training class	12.00
7/24/2020 Amzn Mktp Us	Office Supplies	13.50
7/24/2020 In *cem Sales & Service,	2 55 acid, 2 15 acid, reagents	1,042.14
7/24/2020 Taylor Made	clubs	377.83
7/24/2020 Cgfoa	Fraud in Government Webinar	15.00
7/24/2020 Advance Auto Parts #7869	drip tray for st 22	9.67
7/24/2020 The Home Depot #1522	parts for station 22 storage and security project	27.12
7/24/2020 Harbor Freight Tools 394	imitation security camera for st. 22	33.65
7/24/2020 Costco Whse #0440	solar motion lights for st.22	199.95
7/24/2020 Costco Whse #0676	safe rack garage shelving for st. 22 storage	679.96
7/24/2020 Sq *paradise Design	SWAt Shirt	47.25
7/24/2020 The Home Depot #1522	spray bottles for cart barn	50.88
7/24/2020 Staples7310480249000001	Office Supplies	14.84
7/24/2020 The Home Depot #1522	Credit Adapter Return	(48.54)
7/24/2020 The Home Depot #1522	Brush Sweep, 50-30 amp adapter	71.10
7/24/2020 Sp * Pandana Headwear	COVID PANDANAS	2,925.00
7/25/2020 Amazon.Com*mv8t79rd1	Taylor testing magnetic mixing bar	4.43
7/25/2020 Amzn Mktp Us	spray bottles for cleaning	19.99
7/25/2020 Amzn Mktp Us	USB-C to USB,HDMI,Ethernet adapter for ITshared	32.89
7/25/2020 Amazon.Com*mv5cw4r41	FILE FOLDERS	42.72
7/27/2020 Safeway #0322	bread, cereal, bananas	15.16

7/27/2020 City Of Golden	RecTrac training	7.00
7/27/2020 City Of Golden	Credit Voucher City Of GoldenRecTrac training	(3.00)
7/27/2020 City Of Golden	Credit Voucher City Of GoldenRecTrac Training	(4.00)
7/27/2020 City Of Golden	Credit Voucher City Of GoldenRecTrac Training	(7.00)
7/27/2020 The Home Depot #1522	gas blower sod	114.89
7/27/2020 Eig	August e newsletters	45.00
7/27/2020 Colorado Municipal League	WEINBERG - CML Virtual Conference Registration	99.00
7/27/2020 Copquest Inc	Taser Holsters	103.47
7/27/2020 The Home Depot #1522	Buckets and supplies for COVID	65.67
7/27/2020 Metal Supermarkets Wheat	plates for Vidler repairs	282.66
7/27/2020 The Home Depot #1522	Guanella SCADA upgrades	51.61
7/27/2020 The Home Depot #1502	Bolts and nuts for Vidler rehab	124.44
7/28/2020 In *crane Repair Company	annual osha inspections on hose towers cranes at :	729.40
7/28/2020 The Home Depot #1522	truck supplies for 10th and johnson	48.08
7/28/2020 Abc-Nv	Wastewater 2 test fee	100.00
7/28/2020 Jake The Snake Drain Clea	Sewer camera for 12th Street post office	150.00
7/28/2020 The Home Depot #1522	Landscaping for fire hydrant install	46.98
7/28/2020 Jcph-Ehs	Approving Beaver Brook Room for preschool	101.75
7/28/2020 Human Services-Internet	CCAP overpayment	817.96
7/28/2020 Automated Business Produc	Shipping for toners for printers	7.00
7/28/2020 Automated Business Produc	Small printer supplies and service	188.03
7/28/2020 Fastenal Company 01cogod	parts for engine 21 repair	6.58
7/28/2020 The Home Depot #1522	drain pipe for drain addition on 18 stain for guard i	130.63
7/28/2020 The Home Depot #1522	Refrigerator/Office	199.00
7/28/2020 Dbc Irrigation Supply W	Irrigation parts for new system in front of new buil	592.85
7/28/2020 Metal Supermarkets Wheat	Plates for Vidler rehab	177.23
7/29/2020 Oreilly Auto Parts 2787	Oil filters Stock	255.90
7/29/2020 Central Denver Diesel Emi	Emissions test 13 23	80.00
7/29/2020 Oreilly Auto Parts 2787	oil filters for fairway and rough mowers	40.16
7/29/2020 Nrpa Operating	dave playground test	200.00
7/29/2020 Galls	Shoes for Durand	59.70
7/29/2020 The Home Depot #1535	GCC - Spray bottles for cleaning - COVIDSplash - ho	154.10
7/29/2020 Hdd Sun Enterprises Inc	Brake pads oil and filters 14 5 and stock	232.85
7/29/2020 Broadway Total Power	Carb kit St Dept concrete saw	55.36
7/29/2020 E&g Terminal Corporation	Wire and terminals 12 11 invertor	152.27
7/29/2020 Amzn Mktp Us	bottle pump	7.89
7/29/2020 Amazon.Com*mv9sm27a2 Amzn	refrigerator water filters	62.90
7/29/2020 In *j. Brower Psychologic	peer support class	300.00
7/29/2020 Grainger	Spray marking chalk St Dept Pressure washer nozzl	205.96
7/29/2020 Amzn Mktp Us	3 headsets for HR to use with soft phone	95.97
7/29/2020 The Home Depot 1522	parts for utility 21 truck repair	89.35
7/29/2020 Amazon.Com*mv9633ir0 Amzn	PACKAGING TAPE X 6	12.19
7/29/2020 Safeguard Business Sys	DEPOSITS SLIPS	190.94
7/29/2020 JI & B Feed Store	chicken feeder	29.99

7/29/2020 Oleo Acres Farrier Suppl	blacksmith coal	165.00
7/29/2020 Clean Conscience	weekly cleaning	93.00
7/29/2020 Advance Auto Parts #8656	truck supplies anti seeze	8.27
7/29/2020 U-Haul Moving & Storage O	Propane	11.63
7/29/2020 El Callejon	Gift Card for Health Break Raffle Winner (Crone)	50.00
7/29/2020 Amazon.Com*mf8qx4nr1 Amzn	Gift Card for Health Break Raffle Winner (Snipes)	50.00
7/29/2020 Sq *gold Mine Cupcakes	Gift Card for Health Break Raffle Winner (Tuesta)	50.00
7/29/2020 Toad&co - Golden	Gift Card for Health Break Raffle Winner (Schwab)	50.00
7/29/2020 The Ups Store 1716	Ship Turbidimeter in for warranty service	42.87
7/29/2020 Usdn	please add vendor number. annual dues for urban	1,700.00
7/30/2020 Avtech Electronics Inc	led lights for water rescue 21	183.20
7/30/2020 Colorado Firecamp, Inc.	wild-land training for two firefighters	700.00
7/30/2020 Oreilly Auto Parts 2787	Oil filters Not ours Returned	23.49
7/30/2020 Interstate Batteries Of M	Jump batteries 15 4 and stock	189.60
7/30/2020 E&g Terminal Corporation	Wire and switches 12 11	64.78
7/30/2020 Ieca	yearly	200.00
7/30/2020 Staples7310785368000001	Office Supplies	42.95
7/30/2020 Staples7310785368000002	Office Supplies	107.39
7/30/2020 Starbucks Store 06425	Office Supplies	30.00
7/30/2020 Los Marcelos	Food for 12 hr shifts	211.94
7/30/2020 City Of Golden	RecTrac Training	7.00
7/30/2020 City Of Golden	Credit Voucher City Of GoldenRecTrac Training refi	(7.00)
7/30/2020 All Truck And Trailer Pa	Trailer tow hitch 14 16	324.87
7/30/2020 Gih*globalindustrialeq	medical & PPE storage cabinet for st 21	1,159.00
7/30/2020 The Home Depot 1522	Stakes for locates	88.01
7/30/2020 Uline	Materials for Bench Corrosivity Test	65.57
7/30/2020 Staples7310789973000001	Office supplies	104.22
7/30/2020 Tst* Roaming Buffalo Bbq	visit golden and good to be golden shop local	25.00
7/30/2020 Tst* Bonfire Burritos	visit golden and good to be golden shop local	25.00
7/30/2020 Batteries Plus #0822	locator batteries	78.48
7/30/2020 Public Works-Prkg Metr	Parking at History Colorado	1.50
7/30/2020 The Home Depot #1522	paint	16.65
7/30/2020 Sq *msjs Recycling	residential appliance pickup services for July 2020	420.00
7/30/2020 The Home Depot #1522	Nuts and bolts for Vidler rehab	78.60
7/31/2020 Staples7310912154000002	MANSFIELD Sign Here stick-it notes	4.52
7/31/2020 Oreilly Auto Parts 2787	Credit Voucher Oreilly Auto Parts 2787 Return oil f	(23.49)
7/31/2020 E&g Terminal Corporation	Fuse holder and fuses 12 11	65.18
7/31/2020 Google*cloud 01d1d9-80	Google maps for City website	67.57
7/31/2020 Amzn Mktp Us	fuse beads, poms, washi tape	42.27
7/31/2020 In *cem Sales & Service,	Sequestrian Agent	261.00
7/31/2020 In *j. Brower Psychologic	Peer Support Training - Pike	300.00
7/31/2020 American Payroll Assoc	2020 APA Membership	258.00
7/31/2020 Facebk Z7kbwusah2	facebook ads	360.35
7/31/2020 Sq *big Daddy Bagels	Last day of camp appreciation food for staff	21.99

7/31/2020 Amzn Mktp Us	Laminating sleeve	7.30
7/31/2020 Facebk Bf5dutwbb2	Facebook Advertising Good to Be Golden	35.00
7/31/2020 Amzn Mktp Us	fuses	65.40
7/31/2020 Tfs*fisher Sci Atl	0.45 filters plus expedited shipping	526.42
7/31/2020 Tfs*fisher Sci Atl	0.45 filters and bottles	1,585.14
7/31/2020 Zep Sales And Service	ZEP Formula 50, 5 gallon bucket	100.23
8/1/2020 Staples7310912154000001	MANSFIELD Headset for laptop	49.99
8/1/2020 Amzn Mktp Us	water balloons	20.99
8/1/2020 Staples7310977012000001	Office Supplies	65.18
8/1/2020 Answer First Communicatio	Vendor number is 114413. IT paging service.	29.20
8/1/2020 Amzn Mktp Us	City council headsets	95.97
8/1/2020 Amazon.Com*mv6c75yr2	safety glasses	61.36
8/2/2020 Amzn Mktp Us	googly eyes, dance mats	159.64
8/2/2020 Reputology	on line monitoring	25.00
8/2/2020 Amzn Mktp Us	giveaway gold coins for resident bags	107.80
8/2/2020 Amzn Mktp Us	Cases for Headsets/candy for job fair	74.43
8/3/2020 Creative Trophy & Award	accountability tags and name plates for new firefig	123.60
8/3/2020 Colorado Rural Water Asso	Phil Training	20.00
8/3/2020 Enecon Corporation	pipe line leak tools are repair kit	690.00
8/3/2020 Eig	Constant Contact monthly subscription	95.00
8/3/2020 Oreilly Auto Parts 2787	battery filleroil filter	24.67
8/3/2020 The Ups Store 1716	mailed printer for repair	15.64
8/3/2020 Comcast Cable Comm	payment for July service	105.30
8/3/2020 Alarm Processing Center	building alarm	171.24
8/3/2020 Paypal	Reported to credit card company as a fraudulent c	195.86
8/3/2020 Amazon Web Services	Fire hours tracking web application	82.56
8/3/2020 Shred-It Usa Llc	Shred it confidential destruction	24.81
8/3/2020 Avenue Gifts	visit golden and good to be golden shop local	42.19
8/3/2020 In *golden Goods	visit golden and good to be golden shop local	16.49
8/3/2020 The Home Depot #1522	Lumber, screws for fence repair	44.17
8/3/2020 In *ryders Public Safety	Uniform - Gurule	49.95
8/3/2020 In *ryders Public Safety	Uniform - Custer	109.90
8/3/2020 In *ryders Public Safety	Uniform - Gurule	179.85
8/3/2020 The Home Depot 1522	6 - Bundle Grade StakesMeasuring WheelDewalt 2.	80.46
8/3/2020 Interstate Batteries	Fire Panel Batteries/311 NOB	328.95
8/3/2020 City Of Golden Public Wk	Bonvue sewer repair ROW 2020 265	568.84
8/3/2020 Cps Distributors	8 and 12 inch couplers and 6 inch extender	83.54
8/4/2020 In *ryders Public Safety	uniform belt	16.95
8/4/2020 In *ryders Public Safety	uniform tie and belt	28.90
8/4/2020 In *ryders Public Safety	uniform tie and belt	29.90
8/4/2020 In *ryders Public Safety	firefighter uniform shirt	59.95
8/4/2020 In *ryders Public Safety	uniform short sleeve shirt	59.95
8/4/2020 In *ryders Public Safety	firefighter uniform pants	70.95
8/4/2020 In *ryders Public Safety	firefighter uniform shirt	70.95

8/4/2020 In *ryders Public Safety	uniform belt and short sleeve shirt	79.90
8/4/2020 In *ryders Public Safety	short and long sleeve firefighter uniform shirt	130.90
8/4/2020 In *ryders Public Safety	long and short sleeve firefighter uniform shirts	159.90
8/4/2020 In *ryders Public Safety	firefighter uniform pants, shirts, belt	166.77
8/4/2020 In *ryders Public Safety	firefighter uniform pants and shirt	170.90
8/4/2020 Thai Gold Restaurant	End of summer team lunch	52.96
8/4/2020 Grainger	mixer for polymer drums	712.00
8/4/2020 LI Johnson Dist Co	Fuel filters 16 5	182.10
8/4/2020 American Water College	training course for certification testing	249.99
8/4/2020 Amzn Mktp Us	Paper and Printer Ink	35.98
8/4/2020 General Air Service & Su	CO2 tank rental	18.25
8/4/2020 Avtech Electronics Inc	Lights and siren 20 9	738.40
8/4/2020 Bargainmugscom Inc	campfire stoneware mugs with gfd logo	792.98
8/4/2020 The Home Depot #1522	Wasp spray and drill bit	28.51
8/4/2020 The Home Depot #1522	Wasp spray and drill bit	28.51
8/4/2020 The Home Depot #1522	Core droll for Guanella SCADA install	119.00
8/4/2020 Enviro Master Intl Franch	bathroom cleaning	70.00
8/4/2020 In *1-2-1 Marketing	on line store	139.00
8/4/2020 In *usrelay	WiFi for building	299.00
8/4/2020 Amzn Mktp Us	muskrat traps	86.49
8/4/2020 Golf Sport Solutions LI	topdressing sand	702.19
8/4/2020 The Home Depot 1522	Ryobi 40V Backpack Blower2 - Ryobi 40V Batteries	618.82
8/4/2020 The Home Depot #1522	HAC Fuses	45.90
8/4/2020 The Home Depot #1522	Flag Light & electrical supplies	121.34
8/4/2020 Concrete Vaults Inc	concrete burial vaults	2,040.00
8/4/2020 Grainger	Wire ties and tape Shop	161.94
8/4/2020 Grainger	Side tool box 20 4	543.16
8/4/2020 Solarwinds	Vendor number is 115017. IP address managemen	998.00
8/4/2020 Cps Distributors	3 1x5in nipples 2 1in pvc male adapter	8.05
8/4/2020 Paypal	golden today marketing	100.00
8/4/2020 The Home Depot #1522	Lumber, hardware for fence repair at Rooney Rd S	18.10
8/4/2020 Amzn Mktp Us	Labels for printer	76.96
8/4/2020 Staples7311007156000001	Office Supplies	14.98
8/4/2020 Staples7311007156000002	Office Supplies	163.46
8/4/2020 In *j. Brower Psychologic	Wellness/General Counseling	675.00
8/4/2020 Lexisnexis Risk Dat	Investigations	171.00
8/4/2020 Facebk Q488dtncb2	Good To Be Golden ad	35.00
8/4/2020 Amzn Mktp Us	industrial fans to reduce moisture in pipe chase	198.06
8/4/2020 Columbia Sa	restroom	75.75
8/4/2020 Columbia Sa	restroom	97.00
8/4/2020 Columbia Sa	restroom	140.00
8/4/2020 Columbia Sa	restroom	140.00
8/4/2020 Columbia Sa	restroom	150.00
8/4/2020 Columbia Sa	restroom	230.00

8/4/2020 Super Tees	long sleeve ts	1,471.50
8/4/2020 Martin Marietta Materials	6.03 TON SP75	326.22
8/4/2020 Endeavor Business Media	StormCon	50.00
8/5/2020 Grainger	drum cradle for polymer drums	164.63
8/5/2020 Colorado Rural Water Asso	training web mand reg	50.00
8/5/2020 Intermountain Safety	boots uniform	163.66
8/5/2020 Kohls #0421	New coffee pot for office use	99.99
8/5/2020 Officemax/Depot 6408	pens and antibac wipes	35.96
8/5/2020 #elgl20: Local Gov Okt	LORENTZ Registration for the ELGL virtual conferer	309.00
8/5/2020 Amzn Mktp Us	craft supplies	44.37
8/5/2020 In *the Child Health Conn	Nurse Visit	109.00
8/5/2020 In *cem Sales & Service,	Lap pool UV Maintenance	2,624.33
8/5/2020 The Home Depot #1522	Credit / Returned Photo Cell	(11.97)
8/5/2020 The Home Depot #1522	Water Cutting Tools/Pottery Room	42.50
8/5/2020 Other Credits - Sale Reversal	Other Credits Sale Reversal	(195.86)
8/5/2020 Thomson West	Thomson Reuters Westlaw subscription for judicial	305.39
8/5/2020 Golden Puzzle Room Llc	visit golden and good to be golden shop local	54.00
8/5/2020 Sq *oh! Susanna Vin	visit golden and good to be golden shop local	55.00
8/5/2020 Colorado Cwp	Distribution 3 exam fee	50.00
8/5/2020 Suncoast Learning Systems	training class	112.50
8/5/2020 Clean Conscience	museum cleaning	93.00
8/5/2020 Jimmy Johns - 1066 - Ecom	staff lunch during annual planning meeting	78.03
8/5/2020 Schnepfs Restaurant	Gatorade for camp	42.00
8/5/2020 Tst* Woody S Wood Fired P	Meal for 12 hr shift	50.70
8/5/2020 Staples7311141344000001	Office Supplies	57.65
8/5/2020 Staples7311146735000001	Office Supplies	60.45
8/5/2020 Party City Bopis	Credit Voucher Party City Bopis	(5.19)
8/5/2020 Harbor Freight Tools 394	30"X18" Poly D	61.57
8/5/2020 The Home Depot #1522	3/4" Coupling	2.94
8/5/2020 The Home Depot #1522	Laundry Tub & Plumbing Parts	177.26
8/5/2020 Green Mountain Animal	Vet visit for K9	62.75
8/5/2020 Target Specialty Prod	restroom	7,980.00
8/5/2020 Colorado Parks And Rec	masks	10.00
8/5/2020 Amazon.Com*mf0bz7qn1 Amzn	Readycult for Bacti analysis	692.55
8/5/2020 Tfs*fisher Sci Atl	Dessicant cartridge Process Vial Replacement wipe	1,163.83
8/5/2020 Colorado Barricade Comp	15 - 8' X 8' TYPE III Barricades40 - 36" X 42' White F	12,125.00
8/5/2020 Elite Roofing Supply D	Roofing Repair Material	376.28
8/5/2020 Gaylord Bros Inc	Archival supplies	12.86
8/5/2020 Treestuff	various replacement safety items - treestuff.com	207.20
8/6/2020 V1 Sports* V1 Sports 7	Lesson Video	59.00
8/6/2020 E&g Terminal Corporation	Rocker switches 18 12	35.78
8/6/2020 Shell Oil 57442460002	Gas for Investigations vehicle on case	42.97
8/6/2020 Jimmy Johns - 1066 - Moto	dinner for staff	57.40
8/6/2020 Safeway #0322	food for camp	36.31

8/6/2020 The Home Depot #1522	wasp killerAAA batteries	28.81
8/6/2020 Bargainmugscom Inc	discount for mugs	(50.00)
8/6/2020 Amzn Mktp Us	floor cord protector	43.56
8/6/2020 Best Approach	score cards	3,116.87
8/6/2020 Amazon.Com*mf7jm1da1 Amzn	Cables for PDBooking computers.-StarTech.com 6 i	9.58
8/6/2020 Amazon.Com*mf51r4p70	gift cards for op36	50.00
8/6/2020 Staples7311323117000001	COPY PAPER	36.92
8/6/2020 Staples7311315545000001	EXPANSION FOLDERS	37.10
8/6/2020 Mailchimp	monthly email subsription	139.00
8/6/2020 The Home Depot #1522	2 - Marking WandContractor Measuring Wheel	106.83
8/6/2020 Basic Kneads Pizza	Meal for 12 hr shift	97.20
8/6/2020 Copquest Inc	Taser Holsters	103.47
8/6/2020 Ringcentral, Inc	Ring Central subscription	16.50
8/6/2020 The Home Depot #1522	Credit Returned Work Light	(16.97)
8/6/2020 The Home Depot #1522	Work Light	26.98
8/6/2020 The Home Depot #1522	misc parts for repairs	56.35
8/6/2020 Amazon.Com*mf0sk8do1 Amzn	Readycult for Bacti Analysis	692.55
8/6/2020 Elite Roofing Supply D	Credit Tax Refund	(14.98)
8/6/2020 Intermountain Safety	winter clothes	152.26
8/6/2020 Dbc Irrigation Supply W	Irrigation repair supplies	433.06
8/6/2020 Hillyard Inc Denver	Paper products	264.47
8/7/2020 Staples7311434340000001	Mansfield - wired keyboard for Sustainability	10.74
8/7/2020 Daxko Llc	grouper pro	955.80
8/7/2020 Stevinson Chevrolet W	Heater motor wire harness 13 3	30.91
8/7/2020 Oreilly Auto Parts 2787	Heater motor resistor 13 3	34.37
8/7/2020 Ll Johnson Dist Co	Parts for Toro spray rig and Toro cart	334.47
8/7/2020 Swimoutlet.Com	lane line parts for splash lane lines	639.41
8/7/2020 Formswift.Com/Charge	refund for cancelled subscription	(33.00)
8/7/2020 Colorado Golf And Turf In	cart repair	304.76
8/7/2020 Target.Com	gc for op36	5.00
8/7/2020 Target.Com	gc for op36	5.00
8/7/2020 Target.Com	gc for op36	5.00
8/7/2020 Target.Com	gc for op36	5.00
8/7/2020 Target.Com	gc for op36	5.00
8/7/2020 Target.Com	gc for op36	5.00
8/7/2020 Target.Com	gc for op36	5.00
8/7/2020 Target.Com	gc for op36	5.00
8/7/2020 Target.Com	gc for op36	5.00
8/7/2020 Du Touchnet	Mgmt Training	1,850.00
8/7/2020 Staples7311360931000001	Office Supplies	30.77
8/7/2020 Staples7311352441000002	Office Supplies	90.09
8/7/2020 Staples7311352441000001	Board for CRO	136.99
8/7/2020 lacp	Membership	200.00



8/8/2020 Jimmy Johns - 1066 - Moto	vol. firefighter training instructor lunch	50.67
8/8/2020 Jimmy Johns - 1066 - Moto	volunteer lateral firefighter training instructor lunch	74.20
8/8/2020 Dropbox*vjl7yhyvz4sb	Dropbox annual renewal fee	119.88
8/8/2020 Amzn Mktp Us	HEAVY DUTY GLOVES FOR COVID DISINFECTING	25.98
8/8/2020 Amazon.Com*mf89j9vj2 Amzn	BLUE PAPER FOR WATER BILLS	32.98
8/8/2020 Staples7311488732000001	WHITE ENVELOPES SELF SEALCOPY PAPER	49.21
8/8/2020 Loaf N Jug #0097	Gas for WMDTF vehicle	47.69
8/8/2020 Amzn Mktp Us	case for operator shift cell phonemisc wiring connect	70.87
8/8/2020 Amzn Mktp Us	case for operator shift cell phonemisc wiring connect	70.87
8/9/2020 Apple.Com/Bill	annual storage increase payment	10.99
8/9/2020 Weissman Designs For Dan	Credit for 4 spring costumes	(155.00)
8/9/2020 Amazon.Com*mf5h09ic1	gc for op36	50.00
8/9/2020 Amzn Mktp Us	ORDER # 111-6237378-2669801 headset for remote	31.99
8/10/2020 Getsling.Com	Employee Scheduling August	105.21
8/10/2020 Orkin Llc 002	station 24 monthly service fee	54.91
8/10/2020 Orkin Llc 002	station 21 monthly service fee	68.96
8/10/2020 The Home Depot 1535	sand bags for project	88.00
8/10/2020 Oreilly Auto Parts 2787	Air filters 11 17	75.79
8/10/2020 Colorado Rural Water Asso	Credit Voucher Colorado Rural Water Asso	(5.00)
8/10/2020 Pp*golf Ems Merchant	credit card charge fees	246.30
8/10/2020 The Home Depot #1522	2 - Painters Gloss Black	7.96
8/10/2020 Colorado Rural Water Asso	training	30.00
8/10/2020 National League Of Citie	WEINBERG NLC Constituency Group virtual summit	25.00
8/10/2020 Intermountain Safety	boot protector	13.45
8/10/2020 Clean Conscience	museum cleaning	93.00
8/11/2020 Colorado Municipal League	CML Virtual Conference registration for Councilor J	99.00
8/11/2020 The Home Depot #1535	sand bags for project	61.60
8/11/2020 Ll Johnson Dist Co	Parts for spray rigfairway aeration tines	453.04
8/11/2020 The Home Depot #1522	lock box key GGSB for TG	42.17
8/11/2020 Amzn Mktp Us	pressure gauge, air chuck	37.53
8/11/2020 Amazon.Com*mf9mx96q0 Amzn	batteries for dewalt tools	502.26
8/11/2020 Colorado Cwp	CWP test exam fee	50.00
8/11/2020 Abc-Nv	Wastewater exam registration	100.00
8/11/2020 The Home Depot #1522	power cord	7.97
8/11/2020 The Home Depot #1522	cable and ties	24.61
8/11/2020 Comcast Denver	2-months of FD station 24 internet circuit	239.86
8/11/2020 Comcast Denver	2-months of public wifi internet circuit	539.80
8/11/2020 Esri	Esri Community Analyst 1 yr Subscription	100.00
8/11/2020 Whentowork Inc	Employee Scheduling Platform	440.00
8/11/2020 Colorado Rural Water Asso	Credit Voucher Colorado Rural Water Asso	(5.00)
8/11/2020 Paypal	Mgmt Class	375.00
8/11/2020 Public Works-Prkg Metr	parking - map authority in Cherry Creekparking me	1.00
8/11/2020 Dbc Irrigation Supply W	Irrigation repair parts	37.38
8/11/2020 Sirchie Finger Print Labo	Evidence Supplies	75.30

8/11/2020 Metal Supermarkets Wheat	Vidler flume adaptor	154.12
8/12/2020 LI Johnson Dist Co	Fan temp switch 14 6	90.68
8/12/2020 Oreilly Auto Parts 2787	Oil filters Stock	242.04
8/12/2020 The Home Depot #1522	Saw blades and tape measure	17.82
8/12/2020 Meadow Creek Truck Supply	Tool boxes and cab step bars 20 5	1,198.43
8/12/2020 Colorado Golf Assn	GHIN membership	210.00
8/12/2020 Staples7311631242000001	2 cases paper	73.84
8/12/2020 Doveinn	Visit Golden and Good to be Golden shop local can	236.50
8/12/2020 Clean Conscience	museum cleaning	93.00
8/12/2020 Staples7311699636000002	Office Supplies	12.98
8/12/2020 Anthonys Pizza & Pasta Co	Meal for 12 hr shifts	68.60
8/12/2020 Staples7311699636000003	Office Supplies	124.49
8/12/2020 Amzn Mktp Us	Directional flashlights for M&MitPL	19.01
8/12/2020 Amzn Mktp Us	Directional flashlights for M&MitPL (see previous i	39.98
8/12/2020 General Air Service & Su	June July Argon tank rental Argon replacement tan	1,916.50
8/13/2020 The Home Depot #1522	gloves for Beau	19.97
8/13/2020 Staples7311799712000001	post-it sticky notes,k-cups coffee	91.50
8/13/2020 Staples7311799712000001	post-it sticky notes,k-cups coffee	91.50
8/13/2020 Intermountain Safety	boots uniform	134.86
8/13/2020 Safety And Construction	1 DZ Large Micro Foam Work Glove2 DZ XL Micro F	185.85
8/13/2020 Amzn Mktp Us	Welding gloves Shop	48.96
8/13/2020 D Deli	lunch for employee's last day	27.00
8/13/2020 The Home Depot #1522	Plant food, tool sharpener	34.95
8/13/2020 Red Rooster Cafe	comish breakfast	16.04
8/13/2020 The Home Depot #1522	locks and screws	38.24
8/13/2020 Hillyard Inc Denver	Credit Voucher Hillyard Inc Denver They sent the w	(135.26)
8/13/2020 Colorado Municipal League	Membership	99.00
8/14/2020 Mes/Warren Fire/Lawmen	scba repair and flow test	141.90
8/14/2020 Dencol Supply Company	Steel for tool box tray 20 4	87.13
8/14/2020 The Home Depot #1522	nails hammer RR mask signs	19.34
8/14/2020 Walmart.Com Az	Tray tables for PS	107.28
8/14/2020 Pizza Hut 035904	Water line repair	30.34
8/14/2020 Tst* Bonfire Burritos	staff meeting	26.26
8/14/2020 Safeway #0322	Water for movies and music in the parking lot	11.67
8/14/2020 Denver Post Circulation	Monthly online subscription	11.99
8/14/2020 Apc Landscape	Cobble for RV Park Landscape	108.07
8/14/2020 Amzn Mktp Us	C BATTERIES	20.95
8/14/2020 El Dorado Mexican Restaur	Meal for 12 hr shifts	69.62
8/14/2020 The Home Depot #1522	Credit Returned Light	(26.98)
8/14/2020 The Home Depot #1522	Voltage Tester	39.88
8/14/2020 Cintas Corp	Stock Med Cabinet	107.64
8/14/2020 Ieca	IECA membership	200.00
8/14/2020 Treestuff	This was a back - charge for items received in May,	152.99
8/15/2020 El Dorado Mexican Restaur	volunteer instructor and volunteer lateral training	134.21

8/15/2020	Webolutions Inc	web hosting	160.00
8/15/2020	Stapls7311699636000001	Office Supplies	12.98
8/15/2020	Tst* Woody S Wood Fired P	Pizza to feed Movies and Music volunteers.	47.99
8/16/2020	Amzn Mktp Us	giveaway item for resident bags	54.12
8/17/2020	Royce Industries Den	Vac trailer wand	74.29
8/17/2020	The Ups Store 1716	UPS shipping	23.70
8/17/2020	Ll Johnson Dist Co	parts for spray rig	134.00
8/17/2020	Blender Products Inc	Tee markers	1,000.00
8/17/2020	Msu Denver Emarket Pmts	Credit Voucher Msu Denver Emarket Pmts	(425.00)
8/17/2020	Oak Security Group	Lock Cores	260.72
8/17/2020	The Home Depot 1522	refund for returned items	(399.68)
8/17/2020	The Home Depot #1522	a new dishwasher for station 21	900.96
8/17/2020	The Home Depot #1522	parts for station 22 repairing project	16.17
8/17/2020	King Soopers #0082	coffee etc	62.11
8/17/2020	King Soopers #0082	coffee etc	62.11
8/17/2020	The Home Depot 1522	shovels etc	83.90
8/17/2020	The Home Depot 1522	shovels etc	83.90
8/17/2020	Paypal	post card artifact acquisition	7.80
8/17/2020	Sp * Corner Stork Baby	Baby gift for Wader twins	96.14
8/17/2020	The Home Depot #1522	White Primer	3.98
8/17/2020	Shell Oil 57443810007	Gas for WMDTF Vehicle	56.75
8/17/2020	Colorado Municipal Cle	McClure 2020 Institute Training	150.00
8/17/2020	Ipma-Hr Colorado	MEMBERSHIP RENEWAL LOCAL CHAPTER IPMA	35.00
8/18/2020	Ll Johnson Dist Co	Mow deck wheel and retainer cap 16 5	133.96
8/18/2020	The Home Depot #1522	weed trimmer linetoilet bowl cleaner	40.51
8/18/2020	Stapls7311799712000002	urnex k-cup brewer cleaning cups	7.99
8/18/2020	Stapls7312009497000001	stations sanitizing wipes	114.92
8/18/2020	Stapls7312054139000001	stations sanitizing wipes, dish-washing detergent, '	248.62
8/18/2020	Fedex	customer goods shipping	69.15
8/18/2020	Taylor Made	clubs	207.01
8/18/2020	Waste Mgmt Wm Ezpay	trash service	170.06
8/18/2020	Abc-Nv	Water 1 exam application	100.00
8/18/2020	Bt Eedsh3hsssm	ems continuing education for firefighter	15.00
8/18/2020	Co Motor Vehicle Servi	E test and lic plate fees 13 11	26.50
8/18/2020	Co Motor Vehicle Servi	E test and lic plate fees 13 10	26.50
8/18/2020	Acuityscheduling.Com	lesson hosting	50.00
8/18/2020	Dnh*godaddy.Com	Renew digital server certificate	159.98
8/18/2020	Id Edge Inc	printer ribbon	83.25
8/18/2020	City Of Golden Public Wk	Bulk water for jetting	1,000.00
8/18/2020	Amzn Mktp Us	Office Supplies	14.15
8/18/2020	Shopvida.Com	Sample of Face Masks	23.40
8/18/2020	U-Haul Moving & Storage O	Propane	43.88
8/18/2020	The Home Depot #1522	6X6 Landscape Timber & eye bolts	28.19
8/18/2020	Paypal	test app questions	25.28

8/18/2020 Bray Sales Inc	new actuator for rtr sludge valve	1,035.00
8/18/2020 Easykeyscom Inc	Elevator Keys/Parking Structure	25.74
8/18/2020 Western Interior Denver	Ceiling Tile Fire Station 21	252.00
8/19/2020 First Choice-Boyers Coff	coffee creamer and sugar	29.10
8/19/2020 Oreilly Auto Parts 2787	Oil filters Stock	132.01
8/19/2020 Amzn Mktp Us	alcohol pads	22.94
8/19/2020 Ll Johnson Dist Co	parts for spray rig	1,176.60
8/19/2020 All Truck And Trailer Pa	Credit Voucher All Truck And Trailer Refund tax ch	(1.62)
8/19/2020 Staples7312072735000001	index maker dividers	23.92
8/19/2020 Staples7312072735000002	plastic tab dividers	23.94
8/19/2020 Staples7312072735000003	copy paper	45.28
8/19/2020 Cps Distributors	3 6in pop ups. 1 in hunter electric valve Pvc parts	179.41
8/19/2020 Amzn Mktp Us	Current Terminal Area Chart	9.70
8/19/2020 Royce Industries Den	vac trailer parts	7.52
8/19/2020 The Home Depot #1522	vac trailer parts	12.96
8/19/2020 Staples7312081134000001	Office Supplies	168.43
8/19/2020 El Dorado Mexican Restaur	Meal for 12 hr shifts	77.02
8/19/2020 The Home Depot #1522	paper towels toilet paperlight bulb indoor fogger a	156.33
8/19/2020 Bobcat Golden	chainsaw and attachment for tree and stump remc	503.94
8/19/2020 Show Me Cables	adaptor cable	43.55
8/20/2020 Titan Machinery - Hender	Credit Voucher Titan Machinery - Return air filters	(176.00)
8/20/2020 Titan Machinery - Hender	Filters and final drive oil 15 10	995.85
8/20/2020 Amzn Mktp Us	storage crate	18.11
8/20/2020 Dtv	cable for the building	161.48
8/20/2020 The Home Depot #1522	safety days preparation items	49.86
8/20/2020 Paypal	Online IAP2 training, foundations in equity	265.00
8/20/2020 American Association For	AASLH annual renewal	210.00
8/20/2020 Clean Conscience	museum cleaning	93.00
8/20/2020 Tst* Buffalo Rose	Meal for 12 hr shift	79.30
8/20/2020 The Home Depot #1522	Credit Voucher The Home Depot #1522	(15.58)
8/20/2020 Intl Code Council Inc	Certification test for CBO	145.00
8/20/2020 Amazon.Com*mm0ru7qb1	Electric Hot Water Kettle	27.98
8/20/2020 Amazon.Com*mm0ru7qb1	Electric Hot Water Kettle	27.98
8/20/2020 Suez Treatment Solutions	Carbon tank exchange for DI system	92.40
8/20/2020 Industrial Glassware	Amber vials for TOC analysis	702.45
8/20/2020 Grainger	Fan Motor HVAC Unit/History Center	68.87
8/20/2020 Conserve-A-Watt Lighting	Light ballasts	183.74
8/20/2020 Red Rooster Cafe	Comish breakfast	17.09
8/21/2020 Staples7312389117000001	MANSFIELD - Office supplies needed for Council Re	87.07
8/21/2020 Foothills Art Center Inc	MASFIELD- deposit for rental of the FAC for City Cc	900.00
8/21/2020 Foothills Art Center Inc	MANSFIELD - Credit Voucher Foothills Art Center C	(900.00)
8/21/2020 Titan Machinery - Hender	Credit Voucher Titan Machinery - Return wrong fai	(16.50)
8/21/2020 Hill Petroleum	hydraulic oil	181.25
8/21/2020 Paypal	Training	279.00

8/21/2020 Bevel Gardner Associates	SIR course - Wolfe/Durand	910.00
8/21/2020 American Red Cross	LG Cert	38.00
8/21/2020 Triplog Bizlog Llc	mileage reimbursement app for volunteer firefight	108.00
8/21/2020 Paypal	Water test training	19.21
8/21/2020 Paypal	Wastewater test questions	25.28
8/21/2020 Sp * Pandana Headwear	COVID protective masks	29.98
8/21/2020 Amazon.Com*mm71d5su1 Amzn	AAA BATTERIES	15.79
8/21/2020 Amazon.Com*mm4dm7t00	Required book for new system	49.99
8/21/2020 Facebk Ab8eut6cb2	Good To Be Golden ad	50.00
8/21/2020 Columbia Sa	resrooms	97.00
8/21/2020 Columbia Sa	restrooms	140.00
8/21/2020 Columbia Sa	restrooms	150.00
8/22/2020 In *north American Recipr	NARM membership	175.00
8/22/2020 Staples7312444574000001	paper, staplers office supplies	177.06
8/22/2020 Pizza Hut 4868	Lunch for volunteer instructors and lateral firefight	107.00
8/22/2020 Zoom.Us 888-799-9666	video app and room connector for remote meeting	63.99
8/22/2020 Zoom.Us 888-799-9666	Zoom account for CIT training	16.10
8/22/2020 Amzn Mktp Us	ORDER # 111-2613147-6497809 Headsets for remc	179.95
8/22/2020 Amzn Mktp Us	Pens	12.80
8/22/2020 Facebk Nnd22uacb2	Good To Be Golden ad	75.00
8/24/2020 Costco Whse #0676	MANSFIELD Refreshments for City Council Retreat	34.47
8/24/2020 Foothills Art Center Inc	MANSFIELD - FAC Rental payment for City Council	1,800.00
8/24/2020 Discountsch 8006272829	consumables	161.87
8/24/2020 Omni Pro Cleaning Co	building cleaning	2,263.00
8/24/2020 Amzn Mktp Us	charger	87.64
8/24/2020 Colorado Golf And Turf In	cart repair	426.08
8/24/2020 Sherwin Williams 727692	Paint Supplies/Preschool Rooms	36.51
8/24/2020 Interstate Batteries	Fire Panel Batteries	55.10
8/24/2020 Emerald Sod Farms	Pallet of sod	399.80
8/24/2020 Wm Supercenter #4284	1 tray for social distancing	8.94
8/24/2020 Doveinn	Visit Golden and Good to be Golden shop local can	139.50
8/24/2020 The Home Depot #1522	hitch pins	8.74
8/24/2020 The Home Depot #1522	hitch pins	15.20
8/24/2020 Amazon.Com*mm17u4uw1	Tournament TV cords	17.49
8/24/2020 The Home Depot #1522	sprinkler for watering new seed	19.96
8/24/2020 Rio Grande Rpd Osage	Exterior Door Hinges	436.40
8/24/2020 City Of Golden Public Wk	1st st pothole ROW 2020 323	170.16
8/24/2020 Metal Supermarkets Wheat	mounting plates	77.53
8/24/2020 The Home Depot #1522	conduit for Guanella SCADA upgrades	46.20
8/25/2020 Failsafe Testing	annual inspection of ladders on apparatus	1,450.00
8/25/2020 Boomerang	Google scheduling plug-in annual renewal	49.99
8/25/2020 Initiativeone	LORENTZ Change Leadership for Racial Justice Colc	100.00
8/25/2020 LI Johnson Dist Co	Tines for aeration	761.62
8/25/2020 American Red Cross	LG Cert	38.00

8/25/2020 Advance Auto Parts #8656	Battery 15 7	93.79
8/25/2020 E&g Terminal Corporation	Wire and connectors Shop	420.75
8/25/2020 Amzn Mktp Us	joystick switch	20.57
8/25/2020 Edible Arrangements 868	appreciation gift to IT department	59.98
8/25/2020 Enviro Master Intl Franch	bathroom deep cleaning	70.00
8/25/2020 In *garciasloweringdevice	lowering device maintenance service	295.00
8/25/2020 Veldkamps Flowers & Gifts	Flowers for Sarah Yongprakit surgery	77.37
8/25/2020 Dnh*godaddy.Com	Renew cog.com domain name registration	18.46
8/25/2020 Eb 2020 Colorado Gove	Govcon registration for three team members	150.00
8/25/2020 In *ryders Public Safety	Uniforms = Hall Thad	109.90
8/25/2020 Facebk Fnqd6tscb2	Good To Be Golden ad	100.00
8/26/2020 Target 00015008	MANSFIELD - Cooler for Council Retreat and future	22.80
8/26/2020 Staples7312638586000001	MANSFIELD - Office and Council retreat supplies	171.96
8/26/2020 Days Inn & Suites Golden	Homeless Housing	69.00
8/26/2020 Avtech Electronics Inc	Control console mount plates 20 8	243.20
8/26/2020 McCandless Truck Cente	Front axle oil hub 10 8	22.64
8/26/2020 Amazon.Com*mm94y0hd0	markers	91.68
8/26/2020 Rr Products Inc	parts for spin grinder and fairway mowerslapping c	227.01
8/26/2020 American Red Cross	LG Cert	38.00
8/26/2020 Intermountain Safety	shirt and embroidery	43.75
8/26/2020 Intermountain Safety	boots	175.36
8/26/2020 Intermountain Safety	boots	175.36
8/26/2020 King Soopers #0082	J. Black Prescriptions for work comp injury	13.69
8/26/2020 Sams Club #6630	Food for CIT Training	45.00
8/26/2020 E&g Terminal Corporation	nylon terminal assortment	98.00
8/26/2020 Safeway #0322	civic foundation auction food for family lunch	132.44
8/26/2020 Colorado Rural Water Asso	Water and wastewater regulatory classes	40.00
8/26/2020 Sq *gold Mine Cupcakes	Visit Golden and Good to be Golden shop local can	15.00
8/26/2020 Sp * Truly Llc	Visit Golden and Good to be Golden shop local can	25.00
8/26/2020 Thai Gold Restaurant	Visit Golden and Good to be Golden shop local can	25.00
8/26/2020 Blue Moose Trading Compan	Visit Golden and Good to be Golden shop local can	25.00
8/26/2020 Tags 4 Less, Llc	Backflow device inspection tags	90.87
8/26/2020 The Home Depot #1522	cable ties	16.46
8/26/2020 Red Wing Shoes #984	2 - Pair Steel Toe Safety Boot	445.48
8/26/2020 Clean Conscience	museum cleaning	93.00
8/26/2020 Sticker Mule	reproduction stickers for gift shop	106.59
8/26/2020 Staples7312592165000001	Office Supplies	52.65
8/26/2020 The Home Depot #1522	2 - Hilti KB3 1/2X4 1/2 LT-12PK	51.00
8/26/2020 Colorado Analytical	Lab Tap DI TTHMs HAAs	420.00
8/26/2020 Colorado Analytical	System TTHMS HAAs	840.00
8/26/2020 Sq *msjs Recycling	residential appliance recycling service for August 2	510.00
8/26/2020 Amzn Mktp Us	video surveillance signs	13.99
8/27/2020 Staples7312638586000002	MANSFIELD - Desk fan for Annex	24.07
8/27/2020 Oreilly Auto Parts 2787	Turn light bulb 17 5	5.52

8/27/2020 O'Reilly Auto Parts 2787	Engine oil 19 19	34.74
8/27/2020 The Home Depot #1522	batteries Uly garage	7.28
8/27/2020 Dx Service	caustic soda	4,887.32
8/27/2020 Dx Service	sodium hypochlorite	6,034.99
8/27/2020 Avtech Electronics Inc	Vertex lights 20 8	215.00
8/27/2020 All Truck And Trailer Pa	Air dryer 14 16	386.25
8/27/2020 Amazon.Com*mu3k72zr1	bean bag covers	40.50
8/27/2020 Tst* Woody S Wood Fired P	pizza for crew drive in movie	114.97
8/27/2020 El Dorado Mexican Restaur	Weekly meal for 12 hr shifts	99.49
8/27/2020 Amzn Mktp Us	refund for returned item	(20.57)
8/27/2020 Amzn Mktp Us	three cigarette lighters	28.47
8/27/2020 Staples7312761778000001	dishwasher detergent	12.14
8/27/2020 Staples7312742098000001	surface disinfectant spray	32.66
8/27/2020 Best Buy 00003822	Hard drive for DA office - unable to get tax exempt	48.35
8/27/2020 Bt Eedsh3hsssm	ems continuing education for firefighter	15.00
8/27/2020 Veldkamps Flowers & Gifts	Credit Voucher Veldkamps Flowers & Gifts - refunc	(5.39)
8/27/2020 Eig	September e newsletters	45.00
8/27/2020 Tst* Nosu Ramen	Visit Golden and Good to be Golden shop local can	25.00
8/27/2020 Fastenal Company 01cogod	pipe plugs	2.85
8/27/2020 Dbc Irrigation Supply W	25 part circles risers	2,370.22
8/27/2020 Amzn Mktp Us	wireless microphone for various events	199.00
8/27/2020 Intl Code Council Inc	ICC-Permit Technician Training	69.00
8/27/2020 The Home Depot #1522	Door Sweep	13.50
8/27/2020 The Home Depot #1522	hydrant paint	42.23
8/27/2020 The Home Depot 1522	grinder wheels for grinderpaper towels and Febrez	99.82
8/27/2020 Petco 496 63504963	Food/supplies for K9	67.99
8/27/2020 The Home Depot #1522	Case of light bulbs	59.81
8/27/2020 Red Rooster Cafe	Comish breakfast	18.40
8/27/2020 Bobcat Golden	Chain saw air filter and 3 pack of sharpening files	12.26
8/27/2020 The Home Depot #1522	Pack of fluorescent bulbs 1/2 inch cutoff risers 2 in	54.86
8/28/2020 Western States Fire Prot	annual fire extinguishers on apparatus inspection	497.00
8/28/2020 Postmates D1296 Modern	LORENTZ Dinner for Council Retreat	180.73
8/28/2020 Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(18.11)
8/28/2020 Amzn Mktp Us	consumables, sensory items	119.87
8/28/2020 Cpr Professionals Llc	cpr card for a new lateral firefighter	6.00
8/28/2020 Wanco Inc	VMC Trailer Repair	717.50
8/28/2020 Wm Supercenter #4284	4 trays for social distancing	28.00
8/28/2020 Tst* Bella Colibri	Visit Golden and Good to be Golden shop local can	50.00
8/28/2020 Award Specialties	Awards for SWAT Members	540.00
8/28/2020 Fastenal Company 01cogod	Credit Voucher Fastenal Company 01cogodreturn i	(2.85)
8/28/2020 Kois Brothers Equipment C	Vac ex tube	537.80
8/28/2020 Tst* Tributary Food Hall	coffee for team meeting	18.12
8/28/2020 Community Resource Center	Fundraising training webinar	25.00
8/28/2020 Amazon.Com*mu0uk2tb1 Amzn	Tournament TV adaptors	78.00

8/28/2020 Target 00015008	Tv adaptor for event	88.21
8/28/2020 Tst* Woody S Wood Fired P	Meal for 12 hr shift	16.51
8/28/2020 Tst* Woody S Wood Fired P	Meal for 12 hr shift	68.33
8/28/2020 Homedepot.Com	Pipe taps	48.84
8/29/2020 Postmates Tip	LORENTZ Tip for Council Retreat Lunch	28.38
8/29/2020 Postmates D1296 Which	LORENTZ Lunch for Council Retreat	103.52
8/29/2020 Officemax/Depot 6408	LORENTZ Flip chart holder for Council Retreat	80.61
8/29/2020 Wm Supercenter #2125	tray tables	16.00
8/29/2020 Wm Supercenter #2125	flour,salt,cups, consumables	49.35
8/29/2020 Staples7312898169000001	gel wrist rest mouse pad	30.18
8/29/2020 Jimmy Johns - 1066 - Moto	volunteer lateral firefighters training instructors lu	84.85
8/29/2020 Safeway #0322	volunteer firefighter live fire training rehab snacks	36.04
8/29/2020 Amzn Mktp Us	individual sponges	93.37
8/29/2020 Amzn Mktp Us	microphone for adult program	62.69
8/29/2020 Amzn Mktp Us	chicken scratch and battery	134.49
8/30/2020 Starbucks 800-782-7282	LORENTZ Council Retreat Starbucks	40.00
8/30/2020 Google Cloud_01d1d9-8037	Google maps for website	41.09
8/30/2020 Amazon.Com*mm2hq12g0	ORDER # 111-1680401-9925868 Headset for Mayo	129.00
8/30/2020 Paypal	video effect	27.00
8/31/2020 Oreilly Auto Parts 2787	Oil filter and oil 19 19	24.22
8/31/2020 Grainger	drive in movie chalk for marking parking lot	70.60
8/31/2020 The Home Depot #1522	6400 ps	37.69
8/31/2020 Safeway #0322	Ice for CIT Training Class	5.18
8/31/2020 Costco Whse #0676	4 - Package IN PLATE1 - SOLO SPOON1 - SOLO FOR	74.85
8/31/2020 Intermountain Safety	Work shirt	43.75
8/31/2020 Facebk C55fdvaah2	facebook ads	318.38
8/31/2020 Intermountain Safety	Work coat	50.95
8/31/2020 In *ryders Public Safety	Uniform - Custer	29.95
8/31/2020 In *ryders Public Safety	Polo Shirt- Marquez	44.95
8/31/2020 Skillpath / National	Training DVD	60.67
8/31/2020 In *ryders Public Safety	Uniforms - Cleveland	150.95
8/31/2020 In *ryders Public Safety	Uniforms - Gurule	654.50
8/31/2020 Health Street	OUT OF STATE DRUG SCREEN PREEMPLOYMENT	95.00
8/31/2020 Templepubli	PD RECRUITMENT AD	295.00
8/31/2020 Western Interior Denver	Ceiling Tile/Yellow Preschool Room	604.16
8/31/2020 Conserve-A-Watt Lighting	Ballasts (5) Fire Station 21	640.94
8/31/2020 Usps Po 0737260218	Return photos to donor	8.85
8/31/2020 Walgreens #10117	rubbing alcohol for cleaning tools	1.99
9/1/2020 Staples7312980107000001	MANSFIELD - Staples laptop stand for HR	24.99
9/1/2020 Metal Supermarkets Wheat	Steel pipe 20 8 computer mount	142.91
9/1/2020 E&g Terminal Corporation	Electrical wire Shop and 20 8	55.62
9/1/2020 Amzn Mktp Us	trays	29.99
9/1/2020 Amzn Mktp Us	Velcro & crayons	61.49
9/1/2020 Alarm Processing Center	building alarm	118.02



9/1/2020 The Home Depot 1522	Milwaukee 3/8"X4" Bit3 - Tapcon 3/8X3 HWH 10C	98.85
9/1/2020 Alliance For Water	Membership-lasts until end of 2020 calendar year	166.67
9/1/2020 Answer First Communicatio	Vendor number is 114413. Monthly IT pager	26.90
9/1/2020 Dolan Consulting Group	Confronting Bias - Durand	95.00
9/1/2020 Dolan Consulting Group	Confronting Bias - Cordova	195.00
9/1/2020 The Blue Cow Eatery Morri	Traffic Team Meeting	61.95
9/1/2020 Eb 2020 Colorado Gove	refund from Govcon registration for three team m	(150.00)
9/1/2020 Staples7313003592000001	Office Supplies	78.67
9/1/2020 The Home Depot #1522	Hydrant painting supplies	13.45
9/1/2020 Petersen Specialty Co	2 city seals	78.50
9/1/2020 City Of Golden Public Wk	Valve repair patch fee ROW 2020 248	264.88
9/1/2020 City Of Golden Public Wk	Valve repair ROW 2020 230	350.96
9/2/2020 Amazon.Com*mm4462yf0 Amzn	triangle crayons	51.99
9/2/2020 Jimmy Johns - 1066	Dispatch Appreciation week	200.00
9/2/2020 Reputology	e-monitoring	25.00
9/2/2020 In *1-2-1 Marketing	on line store	139.00
9/2/2020 Simplot T&h Den 1417	Aerification ammendments	933.20
9/2/2020 Amazon.Com*mu4ta7cj0	Slowinski - Supplies from amazon	161.23
9/2/2020 Co St Fire Chiefs	company officer II leadership symposium	225.00
9/2/2020 American Target Company	Supplies for Firearms range	475.00
9/2/2020 Staples7313061047000001	paper and laminating	67.08
9/2/2020 Intermountain Safety	Shirts and embroidery	61.65
9/2/2020 The Home Depot #1522	stakes for marking planting sites	33.85
9/2/2020 Paypal	Face Masks	45.62
9/2/2020 Ebay O*10-05667-88489	Face Masks	54.84
9/2/2020 Paypal	Face Masks	98.35
9/2/2020 The Ups Store 1716	1 - Return Road condition Monitor	187.06
9/2/2020 Clean Conscience	weekly cleaning	93.00
9/2/2020 The Home Depot #1522	Spray bottles	40.32
9/2/2020 Rmin	Membership	100.00
9/2/2020 Staples7313080986000001	Office Supplies	65.58
9/2/2020 Cast Iron Tavern	Food for 12 hr shifts	114.00
9/2/2020 Rei*Inrisk Data Eom	Investigations software	159.50
9/2/2020 The Home Depot #1522	Light Ballasts/City Shops	68.91
9/3/2020 Mes/Warren Fire/Lawmen	air compressor service and foam concentrate for p	439.00
9/3/2020 Usa Blue Book	antibacterial wipes	80.95
9/3/2020 Internation	LORENTZ - ICMA virtual conference registration	199.00
9/3/2020 Eig	Constant Contact for newsletter	95.00
9/3/2020 Staples7313159929000002	Office Supplies	30.00
9/3/2020 Staples7313159929000001	Office Supplies	48.74
9/3/2020 Air Care Colorado Golden	Emissions test 13 11	25.00
9/3/2020 Air Care Colorado Golden	Emissions test 15 5	25.00
9/3/2020 Air Care Colorado Golden	Emissions test 02 2	25.00
9/3/2020 Avtech Electronics Inc	Radio console face plates 20 8	55.65

9/3/2020 Staples7312898169000002	mouse pad	9.18
9/3/2020 Comcast Cable Comm	comcast cable monthly service fee	105.30
9/3/2020 In *usrelay	WiFi	299.00
9/3/2020 Taylor Made	clubs	378.40
9/3/2020 Officemax/Depot 6408	Chair Mat	85.99
9/3/2020 Amzn Mktp Us	Slowinski - supplies from amazon	31.97
9/3/2020 Grainger	Carb and choke cleaner Shop	47.28
9/3/2020 Grainger	Fuel and intake cleaner Shop	96.60
9/3/2020 Amazon Web Services	Fire info tracking website	82.56
9/3/2020 Sq *golden Rock Shop	visit Golden & Good to be Golden Shop Local camp	100.00
9/3/2020 Okinawa Sushi	Visit Golden and Good to be Golden shop local can	50.00
9/3/2020 Staples7313187973000001	Office Supplies City Hall	96.42
9/3/2020 Old Capitol Grill And Smo	brainstorm meeting lunch with board member	79.00
9/3/2020 Colorado Outdoor Power	3 - 30.0cc Straight shaft weed eater.2 - 26cc Hand l	1,495.96
9/3/2020 Pavestone	Retaining wall block	378.44
9/3/2020 The Home Depot #1522	Plant blankets	44.85
9/3/2020 Tst* Woody S Wood Fired P	Food for 12 hrs shifts	69.46
9/3/2020 Abc-Nv	Wastewater 1 test fee	100.00
9/3/2020 Colorado Chapter Of The I	Online training from the Colorado Chapter for Rob	36.05
9/3/2020 Staples7313237846000001	cleaning supplies	53.11
9/3/2020 Tfs*fisher Sci Atl	Sampler dipper	53.31
9/3/2020 General Air Service & Su	Argon tank rental	194.85
9/3/2020 Safeway #0322	Coffee Tea Paper Towels	186.81
9/3/2020 Staples7313208015000001	Office Supplies	41.61
9/3/2020 The Home Depot #1522	2 scoop shovels and 4 spray bottles	69.08
9/3/2020 Cps Distributors	4 snow shovels and a pruner	131.47
9/4/2020 Staples7312760992000001	laundry detergent for station 24	41.26
9/4/2020 Ls Bentgate.Com	wildland boots	430.00
9/4/2020 The Home Depot #1522	flashlight for fire investigator	15.97
9/4/2020 The Home Depot #1522	credit for returned items	(28.20)
9/4/2020 The Home Depot #1522	material and tools for building video preps for virtu	122.24
9/4/2020 In *cem Sales & Service,	SCP-Hanover Wedge	8.75
9/4/2020 Oak Security Group	Door Closures	666.58
9/4/2020 Continental Clay Company	clay	166.23
9/4/2020 Amzn Mktp Us	ORDER # 111-6712388-5209853 Webcam for Jasor	36.99
9/4/2020 Amzn Mktp Us	Planter decorations	25.98
9/4/2020 Staples7313287150000003	office supplies	2.16
9/4/2020 Staples7313287150000002	office staples	3.02
9/4/2020 Staples7313287150000001	office supplies	83.80
9/5/2020 Doubletree Greeley At L	Training Class - Wolfe	350.88
9/5/2020 Doubletree Greeley At L	Training Class- Durand	350.88
9/5/2020 Amzn Mktp Us	cleaning supplies	47.00
9/6/2020 V1 Sports* V1 Sports 7	Lesson Video Subscription	59.00
9/6/2020 Mailchimp	monthly email subscription	129.00

9/6/2020 Ringcentral, Inc	Ring Central Subscription	16.50
9/7/2020 Amzn Mktp Us	Gloves for COVID	17.49
9/8/2020 Colorado Golf And Turf In	Tournament Cart rental	796.00
9/8/2020 Amzn Mktp Us	Mow deck cover fasteners 16 5	48.35
9/8/2020 Usa Blue Book	phase monitor	188.30
9/8/2020 In *the Child Health Conn	Nurse yearly fee	49.00
9/8/2020 In *the Child Health Conn	Nurse Aug. Visit	109.00
9/8/2020 Colorado Outdoor Power	parts for Buffalo turbine	425.60
9/8/2020 General Air Service & Su	CO2 Tank rental	18.25
9/8/2020 In *cem Sales & Service,	2 55gal acid, 15 pulsar buckets	2,165.00
9/8/2020 Concrete Vaults Inc	concrete burial vaults	1,108.00
9/8/2020 Air Care Colorado Golden	Emissions test 15 6	25.00
9/8/2020 Little Tires And Wheels	Tire inner tubes 16 5	49.60
9/8/2020 The Home Depot 1522	chains/ paint	379.62
9/8/2020 Thomson West	Thomson Reuters Westlaw subscription for judicial	305.39
9/8/2020 Ebay O*19-05700-79830	photo for collection	22.87
9/8/2020 Officemax/Depot 6408	office supplies	52.98
9/8/2020 Amazon.Com*mu8lh1i01 Amzn	Ink Cartridge-Court	39.89
9/8/2020 The Home Depot #1522	4 - ECHO REPL HEAD U TURN Straight	119.88
9/8/2020 Intermountain Safety	Zip Hoodie / Embroidery	59.95
9/8/2020 Colorado Cwp	State Certification renewal	135.00
9/8/2020 In *ryders Public Safety	Uniform - Name Plates Grusing/Hall	39.90
9/8/2020 In *ryders Public Safety	Uniform - Holster/Name Tape for Jacket - Hall	54.85
9/8/2020 In *ryders Public Safety	Uniform - Hall, Thad	55.90
9/8/2020 In *ryders Public Safety	Uniform - Grusing	68.95
9/8/2020 In *j. Brower Psychologic	Psych services/Wellness	2,075.00
9/8/2020 Frontier Bolt Inc	100 - 5/16-18X4 Carriage Bolt ZN50 - 5/16-18X3/4	30.45
9/8/2020 King Soopers #0082	Bags for locate tickets	12.98
9/8/2020 Hillyard Inc Denver	TP, cleaner for restrooms	1,430.28
9/9/2020 Mural	LORENTZ - Mural web based software subscription	32.00
9/9/2020 Ll Johnson Dist Co	aeration tines	325.45
9/9/2020 Ll Johnson Dist Co	Credit Voucher Ll Johnson Dist Cotines returned	(703.80)
9/9/2020 Abc-Nv	Wastewater 2 test fee	100.00
9/9/2020 Abc-Nv	Water 2 test fee	100.00
9/9/2020 Amzn Mktp Us	toilet bowl cleaner	25.99
9/9/2020 Staples7313510870000001	pocket steel wall file, industrial degreaser liquid	98.52
9/9/2020 Abc-Nv	Wastewater 2 test	100.00
9/9/2020 Abc-Nv	Water 1 test	100.00
9/9/2020 Pp*golf Ems Merchant	credit card fees	137.50
9/9/2020 Enviro Master Intl Franch	bathroom deep cleaning	475.00
9/9/2020 Language Line	Language Line interpreting services Mongolian inte	10.74
9/9/2020 Table Mountain Inn Resta	Visit Golden and Good to be Golden shop local can	25.00
9/9/2020 Amazon.Com*mu81r46b2	spotlights	54.98
9/9/2020 Lowes #01903	bar + chain oil	25.96

9/9/2020 O'toole's Garden Center	bamboo tree stakes	7.99
9/9/2020 Amzn Mktp Us	wifi antenna for park	56.03
9/9/2020 Olive Garden 0024465	Hendershot/Harvey - Commanders lunch	38.17
9/9/2020 Clean Conscience	weekly cleaning	93.00
9/9/2020 Paypal	Golden Today marketing	100.00
9/9/2020 Staples7313448769000002	Office Supplies	6.49
9/9/2020 Staples7313448769000003	Office Supplies	22.22
9/10/2020 Getsling.Com	Monthly Staff Scheduling	68.55
9/10/2020 The Home Depot #1522	batteries	14.97
9/10/2020 Mentimeter	Mentimeter annual subscription	299.88
9/10/2020 Bevel Gardner Associates	Credit Voucher Bevel Gardner Associates	(910.00)
9/10/2020 Los Marcelos	Food for 12 hr Shifts	107.75
9/10/2020 Ali Baba Grill	Food for 12 Hr Shifts	111.50
9/10/2020 Metal Supermarkets Wheat	Steel for headache rack 20 10	198.16
9/10/2020 Playnetwork Inc	radio for building	146.82
9/10/2020 Amazon.Com*m49sl9cz1	Ear protection/bluetooth	49.96
9/10/2020 Nrpa Operating	nrpa teat	200.00
9/10/2020 Tst* Bonfire Burritos	Burrito	8.87
9/10/2020 Usa Blue Book	Jett hose repair parts	116.08
9/10/2020 Staples7313556083000001	Copy Paper City Hall	84.08
9/10/2020 Target.Com	supplies for sidewalk sale kid activity	62.49
9/10/2020 Cartecon Online	Cartegraph Admin Certification	495.00
9/10/2020 Staples7313003592001001	Credit Voucher Staples7313003592001001	(49.98)
9/10/2020 Park Supply Of Colorado	Toilet repair parts	527.48
9/10/2020 The Home Depot 1522	Pre hung door/Lions Park Ballfields	226.53
9/10/2020 Red Rooster Cafe	Comish breakfast	15.40
9/11/2020 Ups	Hg Sample Shipping	24.51
9/11/2020 Batteries Plus #0822	MCC under the WTP stairs UPS batteries	68.85
9/11/2020 Tst* Bonfire Burritos	chips and guacamole for staff meeting lunch	10.75
9/11/2020 Artistic Flowers And Gift	sympathy flowers for fire marshal delivery fee	10.00
9/11/2020 Artistic Flowers And Gift	sympathy flowers for fire marshal	45.00
9/11/2020 Taylor Made	clubs	340.12
9/11/2020 Colorado Golf Assn	GHIN	420.00
9/11/2020 Comcast Denver	FD station 24 internet circuit	114.93
9/11/2020 Comcast Denver	Public wifi circuit	264.90
9/11/2020 Dolan Consulting Group	Confronting Bias - Page	95.00
9/11/2020 Usa Blue Book	Sewer hose repair tools	2,206.86
9/11/2020 Staples7313654027000001	White Out, Disinfectant Wipes City Hall	43.34
9/11/2020 Officemax/Depot 6408	SD card for game camera	49.99
9/11/2020 Fedex	mailing for returned and signed contract for waste	30.00
9/11/2020 The Home Depot #1522	Vidler supplies	60.21
9/11/2020 1872 Ced	Replacement light and lense	34.06
9/12/2020 Safety Kleen Systems Bran	parts cleaner service	327.46
9/12/2020 Tst* Woody S Wood Fired P	pizza for crew and volunteers drive in movie	107.04

9/12/2020 Whentowork Inc	work scheduling software annual fee	440.00
9/12/2020 Staples7313765415000001	clorox disinfectant, literature holder	34.68
9/12/2020 Staples7313741366000001	City Hall Copy Paper and Pens	77.96
9/12/2020 Tfs*fisher Sci Atl	10 ml DPD pH10 singlets	453.07
9/14/2020 Sq *bonfire Burrito	MANSFIELD - Bonfire Burrito Employee Engagemer	1,705.51
9/14/2020 Orkin Llc 002	station 24 pest control monthly service	54.91
9/14/2020 Orkin Llc 002	station 21 pest control monthly service	68.96
9/14/2020 Colorado Firecamp, Inc.	basic wildland fire training	475.00
9/14/2020 Oreilly Auto Parts 2787	furl pump for cushman cart	76.99
9/14/2020 Usa Blue Book	Sewer hose repair equipment	1,227.91
9/14/2020 Safeway #0322	supplies for sidewalk sale	41.94
9/14/2020 Amzn Mktp Us	Headsets	74.99
9/14/2020 Jordans Building Center	lions playground fence	1,094.81
9/14/2020 Harbor Freight Tools 394	Tire for Trash Tote	13.99
9/14/2020 Safeway #0322	Birthday Month	15.97
9/14/2020 Csu Civil Engineering	CSC Symposium	25.00
9/14/2020 The Home Depot #1522	Lumber, double back tape	63.87
9/14/2020 Petco 496 63504963	Cat food	24.99
9/14/2020 King Soopers #0082	Coffee	31.96
9/14/2020 The Home Depot 1522	Scotch pads Cable ties 4 key blanks 100 foot exten:	87.82
9/15/2020 The Home Depot #1522	cleaning supplies and storage	73.12
9/15/2020 Avtech Electronics Inc	Console cup holder 20 8	62.40
9/15/2020 Avtech Electronics Inc	Rear seat belt buckles 18 1	101.96
9/15/2020 Fedex	shipping	135.59
9/15/2020 Webolutions Inc	Website hosting - monthly reoccurrence. (Katie's c	160.00
9/15/2020 In *custom Flag Company,	U. S. and Colorado Flags	734.00
9/15/2020 Colorado Rural Water Asso	Math training	225.00
9/15/2020 Usa Blue Book	Credit Voucher Usa Blue Book	(1,227.91)
9/15/2020 Amzn Mktp Us	supplies for sidewalk sale	47.83
9/15/2020 The Home Depot #1522	Potting soil and plants for fall displays	107.86
9/15/2020 Staples7313448769000001	Office Supplies	42.32
9/15/2020 Facebk 4q4lqtscb2	Good To Be Golden ad	40.00
9/15/2020 Meyer Hardware	4 inch sewer couplings	17.58
9/15/2020 Best Friends Wheat Rid	K-9 Boarding	529.50
9/15/2020 Cintas Corp	Re-stock Med Cabinet	96.08
9/15/2020 The Home Depot #1522	Mason Lime & Scoops	38.48
9/16/2020 Costco Whse #0676	MANSFIELD - Refreshments for Heart of Golden wa	38.47
9/16/2020 4imprint	LORENTZ - Heart of Golden mugs for walking tour :	686.39
9/16/2020 Los Marcelos	Food for 12 hr shifts	63.65
9/16/2020 Waste Mgmt Wm Ezpay	Trash service	170.06
9/16/2020 Shell Oil 57442460408	Gas for Training	10.91
9/16/2020 Amzn Mktp Us	Gate remotes Police Dept	124.70
9/16/2020 Grainger	Grinding discs and glass cleaner Shop	214.76
9/16/2020 Welby Gardens Co Inc	Plants for Flower Pots	115.00

9/16/2020 Dmi* Dell Higher Educ	Replacement power chargers	170.07
9/16/2020 Amzn Mktp Us	VoIP phone wall mounts	369.50
9/16/2020 Kum & Go #319	CR 20-3568 Clerk could not complete tax exempt	13.25
9/16/2020 Pizza Hut 035904	CR20-3568	51.98
9/16/2020 Sq *colorado Law Enforcem	Handgun Instructor - Brown	463.05
9/16/2020 Ebay O*17-05741-73337	press photo for collection	26.00
9/16/2020 Ebay O*23-05741-43400	group of photos for collection	79.63
9/16/2020 Ebay O*23-05741-43399	press photos for collection	86.00
9/16/2020 Cafe 13	breakfast for team building meeting	56.88
9/16/2020 Clean Conscience	weekly cleaning	93.00
9/16/2020 Sherpa House Restaurant	Food for 12hr Shifts	72.95
9/16/2020 Homedepot.Com	Shed for storage	3,155.00
9/16/2020 Sq *npca	Membership - National Police Canine	40.00
9/16/2020 Columbia Sa	ulysses restroom	97.00
9/16/2020 Columbia Sa	restroom bike park	140.00
9/16/2020 Columbia Sa	lions restroom	150.00
9/16/2020 Cobitco Inc	71 Gal Cationic Slow Set Emulsified Asphalt	171.82
9/17/2020 Hill Petroleum	INV 414530, 415663, Fuel Purchases	2,144.06
9/17/2020 Dana Kepner Company/Hdq	INV 1526507-00 1526081-00 OMNI METER BRASS :	7,183.41
9/17/2020 National League Of Citie	MANSFIELD Registration for NLC Virtual City Summr	199.00
9/17/2020 First Choice-Boyers Coff	coffee monthly supply	140.80
9/17/2020 Intermountain Safety	uniform tactical boots	219.85
9/17/2020 In *roi Fire & Ballistics	structural boots for two firefighters	638.00
9/17/2020 Interstate Batteries	C and AAA alkaline batteries	69.40
9/17/2020 Offices For Less	furniture for the fire chief office	2,540.00
9/17/2020 The Home Depot #1522	fence post driverparts for core harvester	69.73
9/17/2020 Intl Code Council Inc	international fire code pdf download	85.50
9/17/2020 Omni Pro Cleaning Co	building cleaning	2,263.00
9/17/2020 Phillips 66 - United Paci	Gas for Motorcycle Training	19.31
9/17/2020 J & A Traffic Products	25 - 1 1/2"X1 1/2"X12' 12ga. Telespar	621.25
9/17/2020 Automated Business Produc	Small printer monthly svc and supplies	580.97
9/17/2020 The Home Depot 1522	potting soil	86.82
9/17/2020 Staples7314099350000001	copy paper tape postits	55.65
9/17/2020 Santiagos Mexican Rest	Training refreshments	56.00
9/17/2020 Paypal	Women in Leadership - Mehnert	335.00
9/17/2020 JI & B Feed Store	chicken food	63.96
9/17/2020 Staples7314078969000001	Office supplies	29.20
9/18/2020 Tbs-Lakeforest	INV 5288356, 5263171Copy Srvs PW and Supplies	1,060.60
9/18/2020 Acuityscheduling.Com	Monthly Online Lesson Scheduler	50.00
9/18/2020 Creative Trophy & Award	accountability tags and uniform name plate for fire	31.05
9/18/2020 Hill Petroleum	hydraulic oil for J Deere tractor and Gator	300.89
9/18/2020 LI Johnson Dist Co	bed knives for greens mowers	458.10
9/18/2020 Metal Supermarkets Wheat	Round stock steel St Dept fork attachment	82.62
9/18/2020 Staples7314104121000001	k-cups coffee	15.99

9/18/2020 Staples7314104121000003	k-cups coffee monthly supply	33.58
9/18/2020 Staples7314104121000002	k-cups coffee monthly supply	40.38
9/18/2020 Simplot T&h Den 1417	Green divot mix	1,308.30
9/18/2020 Amzn Mktp Us	Replacement fm radio 11 15	31.99
9/18/2020 American Red Cross	CPR Certifications for Preschool Staff	120.00
9/18/2020 Amazon.Com*m41z81o10 Amzn	Batteries City Hall	13.70
9/18/2020 Foothills Animalshelter	chicken euthanasia	40.00
9/18/2020 The Home Depot #1522	Simple Green for Barn	113.79
9/18/2020 Safeway #0322	Meeting supplies	17.97
9/19/2020 Party City Bopis	LORENTZ - Party City Bulletin board for Heart of Gc	0.06
9/19/2020 Party City Bopis	LORENTZ - Part City Bulletin board for Heart of Gol	9.32
9/19/2020 Med Vet International	Code Enforcement Drugs	255.00
9/19/2020 Target Specialty Prod	fertilizer	5,148.00
9/20/2020 Einstein Bros-Online Cat	LORENTZ - Coffee for Heart of Golden walking tour	86.96
9/20/2020 Dtv	building cable	161.48
9/21/2020 Amazon.Com*m40aa8qi1 Amzn	File Folders	23.38
9/21/2020 Triplog Bizlog Llc	volunteer freighters mileage record app	120.00
9/21/2020 Freedcamp.Com	freedcamp software for office project managemen	134.85
9/21/2020 Intermountain Safety	4X- Gloves	23.36
9/21/2020 Rmwea	Membership dues for RMWEA	35.00
9/21/2020 Ep* 2020 Sustaining Co	Payment for the Sustaining Colorado Watersheds (	140.00
9/21/2020 Best Buy 00003822	Drive for O'Leary case	69.99
9/21/2020 Wylaco Supply Co - Denver	trailer chains	623.40
9/21/2020 In *ryders Public Safety	Uniform - Cleveland	218.00
9/21/2020 Amzn Mktp Us	office supplies	27.29
9/21/2020 Conserve-A-Watt Lighting	Bulbs/Municipal Facilities	558.04
9/21/2020 The Home Depot #1522	Fuses & LED bulbs	37.85
9/22/2020 Ll Johnson Dist Co	aeration tines	1,441.80
9/22/2020 Universal Tractor Co	Fuel filter housing 14 7	221.49
9/22/2020 Meadow Creek Truck Supply	Cab step bars 20 10	281.93
9/22/2020 Dencol Supply Company	Steel Parks plow tractor blades	438.32
9/22/2020 Little Tires And Wheels	Front drive tire 16 5	146.54
9/22/2020 Columbine Paper & Mainte	PPE SUPPLIES	674.36
9/22/2020 Zoom.Us 888-799-9666	room connector for remote meetings	63.99
9/22/2020 The Home Depot #1522	weed killer for station 24 landscape project	19.97
9/22/2020 The Home Depot #1522	Credit fore returned weed killer for station 24 land	(21.47)
9/22/2020 The Home Depot #1522	weed killer for station 24 project	21.47
9/22/2020 Apc Landscape	rocks and sand for station 24 landscape project	1,054.83
9/22/2020 Amzn Mktp Us	Tool boxes Police radar trailers	240.90
9/22/2020 Graybar Electric Company	T-8 bulbs	304.20
9/22/2020 The Home Depot #1549	Hardware for antenna mount at GHC	26.97
9/22/2020 Amzn Mktp Us	Towels for barn	77.90
9/22/2020 Intermountain Safety	shawn boots	119.35
9/22/2020 Sq *bonfire Burrito	Parks Employee Engagement	72.00

9/22/2020 Staples7314367545000001	Office Copy paper	281.94
9/23/2020 Oreilly Auto Parts 2787	Tail lights 13 3	7.54
9/23/2020 The Home Depot #1522	bleach sprayer for cleaning pool area	31.94
9/23/2020 Enviro Master Intl Franch	building cleaning	70.00
9/23/2020 Abc-Nv	Water 1 Certification test fee	100.00
9/23/2020 The Home Depot #1522	Credit for not used and returned deck blocks on st	(16.54)
9/23/2020 The Home Depot #1522	weather shield spray for the deck on station 24 lan	26.24
9/23/2020 The Home Depot #1550	deck blocks for station 24 landscape project	49.62
9/23/2020 The Home Depot #1522	string light, screws, extension cord needed for Stat	101.10
9/23/2020 The Home Depot 1522	screws and stain pain for the deck on station 24 lai	384.42
9/23/2020 Clean Conscience	weekly cleaning	93.00
9/23/2020 Bobcat Golden	attachments for chain saw multi tool for cleaning p	322.62
9/23/2020 Fastenal Company 01cogod	Stainless Steel Bolts	20.00
9/23/2020 Grainger	HWY 58 overpass bridge replacement stair step	116.50
9/23/2020 Grainger	Trash grabbers	330.24
9/23/2020 Treestuff	throwline, weights, replacement saw blade, tree cl	327.56
9/24/2020 The Home Depot #1522	truck and shop	63.19
9/24/2020 The Home Depot #1522	paint for Lions door	10.97
9/24/2020 Los Marcelos	Food for 12 hr Shifts	60.60
9/24/2020 Amzn Mktp Us	face shields	51.98
9/24/2020 Sherwin Williams 727692	Paint/RV Park Garage	142.71
9/24/2020 Sp * Marrygrams	thank you cards for 2020 Sidewalk sale	22.00
9/24/2020 Grand Junction Police Dep	CORA Training - Isenhart/Cline/Dale	300.00
9/24/2020 Amzn Mktp Us	Plastic Letter Folders Finance	9.77
9/24/2020 Staples7314541728000001	Various Office Supplies City Hall	31.74
9/24/2020 Staples7314535355000001	Sharpies and Glues Sticks City Hall	46.25
9/24/2020 Staples7314532825000001	CH, Clerk, Court-Various Office Supplies	147.92
9/24/2020 Dbc Irrigation Supply W	snap rings 5 acme threaded elbows for hunter 10 k	828.01
9/24/2020 Thai Gold Restaurant	gift card for social contest winner	20.00
9/24/2020 Paypal	IIMC Training	50.00
9/24/2020 Thai Gold Restaurant	Group Lunch	64.95
9/24/2020 The Home Depot #1522	1x4x10 Board	7.67
9/25/2020 Oreilly Auto Parts 2787	Brake caliper pin kit 16 18	13.19
9/25/2020 LI Johnson Dist Co	needle tines	511.46
9/25/2020 Trailer Source Inc	trailer hitch	157.29
9/25/2020 Staples7314607434000002	monitor stand Stacy	32.29
9/25/2020 Staples7314607434000001	trash can mouse pad spiral notebooks	37.84
9/25/2020 Colorado Parks And Rec	CPRA Virtual Conference Becky & Kristi	298.00
9/25/2020 Austin Hardware & Supp	credit for returned item	(3.23)
9/25/2020 Golden Sinclair	Gas for Metro/DUI Taxi	37.00
9/25/2020 Cafe 13	lunch for fox news reporters	49.50
9/25/2020 Welby Gardens Co Inc	Fall plantings	1,356.89
9/25/2020 Sq *gold Mine Cupcakes	Going away cupcakes for MaryBeth	34.00
9/25/2020 Amzn Mktp Us	Trailer light adapters	40.23



9/25/2020 Cxt Incorporated	Door sweeps	136.73
9/26/2020 Pizza Hut 035904	dinner for volunteers after four hours back country	69.08
9/26/2020 City&ctyofdenveronline	Credit Voucher City&ctyofdenveronline	(300.00)
9/26/2020 Eig	e newsletters October	45.00
9/26/2020 Tfs*fishersci Ecom Hus	Desktop pH probe	437.65
9/26/2020 Rocky Mountain Water Qual	RMWQAA membership	26.00
9/26/2020 The Home Depot #1522	3 rolls duct tape 2 set screws 2 rest room keys	26.93
9/28/2020 Colorado Firecamp, Inc.	Credit for canceled wildland training	(475.00)
9/28/2020 Potestio Brothers Equi	clutch for Gator XUV	374.09
9/28/2020 The Home Depot #1522	Drill bits and tool box	25.94
9/28/2020 The Home Depot #1522	Tile Mortar/GCC Pool	18.50
9/28/2020 Columbine Paper & Mainte	PPE SUPPLIES	194.46
9/28/2020 Colorado Paint Company li	4 - #2050 Acrylic Zone Marking Paint White	336.00
9/28/2020 Safety And Construction	3 - Hard Hat4 - Suspension Ratchet2 - Glove Micro	274.45
9/28/2020 Co Motor Vehicle Servi	License plate renewal 18 16	0.94
9/28/2020 Meyer Hardware	Cords for new VMS	158.44
9/28/2020 The Home Depot #1522	Milwaukee 1/2"X21" MX SDS-MAX BITMilwaukee 3	53.65
9/28/2020 Sq *bonfire Burrito	Breakfast for SGts Process	216.25
9/28/2020 Hillyard Inc Denver	gloves	184.00
9/28/2020 The Home Depot #1522	Vidler tunnel closeup	113.62
9/29/2020 Oreilly Auto Parts 2787	Oil filters Stock	8.44
9/29/2020 Oreilly Auto Parts 2787	Battery Parks Skag mower	45.35
9/29/2020 Google *cloud_01d1d9-8	Google maps for website	12.98
9/29/2020 Denver Mattress #407	new mattresses for station 21 sleeping quarters	3,181.42
9/29/2020 Fedex	shipping	21.89
9/29/2020 Johnson Granite Supply I	HEADSTONE SETTING COMPOUND	93.15
9/29/2020 Grand Junction Police Dep	CORA - Williams, Drew	100.00
9/29/2020 Intermountain Safety	Hoodie / Embroidery	68.95
9/29/2020 Amazon.Com*mk9pc64k1 Amzn	Bulb planting auger bits	50.70
9/29/2020 Bestbuycom806329889883	PowerPoint Remote for Sgts PProcess	79.98
9/29/2020 King Soopers #0082	Soda/Water/Juice for SGts PProcess	80.57
9/29/2020 Amazon.Com*m45zp5r92	Movie purchased for Movies & Music in the Parkin	9.00
9/30/2020 Fire Hose Direct	Valve handles	101.00
9/30/2020 Amzn Mktp Us	Flash Drives/	94.76