

Visa P Card Statement 6.28.23

Transaction Date	Supplier Name	Transaction Amount	GL Coding	Transaction Details
06/26/2023	1675 Gaylord Rockies	7.00	10-1114-4227	CML conference parking
06/02/2023	1st Stop Gas And Food	71.72	40-4000-4260	Fuel
06/07/2023	360training.Com Inc	40.00	10-1140-4227	TIPS Training
06/06/2023	360training.Com Inc	40.00	10-1140-4227	TIPS Certification
06/06/2023	360training.Com Inc	40.00	10-1140-4227	TIPS Training
06/05/2023	360training.Com Inc	40.00	10-1140-4227	TIPS Training
06/05/2023	360training.Com Inc	43.35	10-1140-4227	TIPS training
06/02/2023	360training.Com Inc	43.35	10-1140-4227	TIPS training
06/01/2023	360training.Com Inc	43.35	10-1140-4227	TIPS Training
05/31/2023	360training.Com Inc	40.00	10-1160-4225	TIPS Training
06/14/2023	5280 Publishing, Inc.	5100.00	10-1118-4265	5208 Full page ad
06/13/2023	Agfinity Henderson Agron	1640.00	80-8000-4585	1st round fertilizer
05/31/2023	Airbnb Hmykbwm2sj	423.80	10-1121-4227	Accommodations to attend arrest control training in Glenwood Springs in July
06/26/2023	Allied Security Group In	988.80	10-1132-4207	Quarterly service charge for Fire panel monitoring for all Town owned buildings that need it.
05/31/2023	Alpine Silverthorne	174.55	20-2000-5093	Marina project
06/10/2023	AlSCO Inc.	419.23	10-1160-4477	Rug cleaning and rags
06/05/2023	AlSCO Inc.	156.11	10-1121-4250	Cleaning for PD
06/14/2023	Alwaysmountaintime	1000.00	10-1117-4265	Silverthorne Pavilion Spring Job Fair
06/07/2023	Amzn Mktp Us	-135.89	10-1160-4205	Refund amazon sent wrong size wheels
06/02/2023	Amzn Mktp Us	45.22	10-1150-4605	Fun club supplies
05/30/2023	Amzn Mktp Us	116.26	80-8000-4585	Filters for drinking fountain
06/02/2023	Amzn Mktp Us	143.10	10-1134-4270	Sunscreen
06/12/2023	Amzn Mktp Us	64.00	20-2000-5093	Edging for Triangle Park
06/22/2023	Amzn Mktp Us	35.38	10-1150-4605	Sprinkler toy for fun club
06/14/2023	Amzn Mktp Us	208.07	10-1131-4403	Asphalt drill bit
06/13/2023	Amzn Mktp Us	154.49	10-1150-4605	Vacuum for fun club clean up
06/09/2023	Amzn Mktp Us	28.29	10-1111-4229	Town council supplies.
06/01/2023	Amzn Mktp Us	27.58	10-1111-4229	Council snacks.
06/25/2023	Amzn Mktp Us	103.92	10-1110-4233	Copy paper.
05/29/2023	Amzn Mktp Us	38.60	10-1114-4233	Fans for office
05/29/2023	Amzn Mktp Us	38.60	10-1119-4703	Fans for office
06/23/2023	Amzn Mktp Us	31.94	10-1125-4233	New keyboard
06/22/2023	Amzn Mktp Us	141.54	10-1110-4233	Toner for large printer
06/19/2023	Amzn Mktp Us	15.09	10-1114-4233	Accordion file folder
06/08/2023	Amzn Mktp Us	22.43	10-1150-4605	Binder tabs for staff folder
06/15/2023	Amzn Mktp Us	76.08	90-9000-4205	New solar panel for marina barge
06/13/2023	Amzn Mktp Us	27.58	10-1111-4229	TC Supplies.
06/14/2023	Amzn Mktp Us	10.94	10-1111-4229	TC Supplies.
06/25/2023	Amzn Mktp Us	53.86	10-1119-4703	Comm dev tv mounts
06/01/2023	Amzn Mktp Us	159.99	10-1150-4605	Blue tooth speaker for fun club
06/23/2023	Amzn Mktp Us	69.99	10-1110-4704	Chambers keyboard and mouse
06/15/2023	Amzn Mktp Us	64.73	10-1150-4605	Washable paint for crafts
06/06/2023	Amzn Mktp Us	168.00	10-1125-4210	AASLH Membership Renewal
06/23/2023	Amzn Mktp Us	155.23	10-1150-4605	Roadtrip games for field trips
06/23/2023	Amzn Mktp Us	85.16	10-1150-4605	Reusable water balloons and duct tape
06/23/2023	Amzn Mktp Us	26.87	10-1150-4605	Adapter cables for fun club
06/22/2023	Amzn Mktp Us	36.99	10-1150-4605	Acrylic paint for craft supplies
06/15/2023	Amzn Mktp Us	39.79	10-1150-4605	Coffee for fun club
06/14/2023	Amzn Mktp Us	86.70	10-1150-4605	Treasures for treasure box fun club
06/14/2023	Amzn Mktp Us	47.95	10-1150-4605	More treasure for treasure box
06/13/2023	Amzn Mktp Us	39.47	10-1150-4605	Treasure box for summer fun club
06/12/2023	Amzn Mktp Us	48.50	10-1150-4605	New medication box for camper meds
06/08/2023	Amzn Mktp Us	18.96	10-1150-4605	Red duct tape for fun club
06/07/2023	Amzn Mktp Us	62.19	10-1150-4605	First aid supplies for fun club
06/02/2023	Amzn Mktp Us	87.63	10-1150-4605	Fun club supplies
06/23/2023	Amzn Mktp Us	1261.89	20-2000-4102	2023 monitors
06/22/2023	Amzn Mktp Us	999.98	10-1119-4703	TVs for comm dev
06/22/2023	Amzn Mktp Us	478.03	10-1119-4703	Graphic cards for pc
06/19/2023	Amzn Mktp Us	44.52	10-1110-4704	Blue tooth adapters
06/12/2023	Amzn Mktp Us	148.99	10-1110-4704	Cable and ends for 1st and Main
06/11/2023	Amzn Mktp Us	13.79	10-1110-4704	Cable and ends for 1st and Main
06/28/2023	Amzn Mktp Us	19.99	10-1117-4233	Laptop sleeve
06/23/2023	Amzn Mktp Us	9.72	10-1110-4233	Kitchen supplies.
06/22/2023	Amzn Mktp Us	23.99	10-1111-4229	Council snacks.
06/22/2023	Amzn Mktp Us	119.04	10-1110-4233	General office supplies.
06/22/2023	Amzn Mktp Us	98.93	10-1110-4233	Toner for large printer
06/21/2023	Amzn Mktp Us	11.83	10-1110-4233	Kitchen supplies.
06/21/2023	Amzn Mktp Us	159.99	10-1140-4804	Event supplies.
06/21/2023	Amzn Mktp Us	159.81	10-1140-4233	Event supplies.
06/19/2023	Amzn Mktp Us	28.99	10-1118-4233	Laptop bag.
06/19/2023	Amzn Mktp Us	22.63	10-1110-4233	Kitchen supplies.
06/19/2023	Amzn Mktp Us	111.19	10-1110-4233	Kitchen supplies.
06/12/2023	Amzn Mktp Us	227.95	10-1110-4233	General office supplies.
06/12/2023	Amzn Mktp Us	31.99	10-1110-4233	General office supplies.
06/12/2023	Amzn Mktp Us	89.56	10-1150-4233	Rec supplies for events.
06/12/2023	Amzn Mktp Us	4.99	10-1114-4233	Office supplies
06/12/2023	Amzn Mktp Us	71.37	10-1110-4233	General office supplies.
06/10/2023	Amzn Mktp Us	82.90	10-1110-4233	General kitchen supplies.
06/09/2023	Amzn Mktp Us	22.44	10-1110-4233	General office supplies.
06/07/2023	Amzn Mktp Us	60.89	10-1110-4233	Town council supplies.
06/07/2023	Amzn Mktp Us	61.93	10-1111-4229	Town council supplies.
06/02/2023	Amzn Mktp Us	1068.36	10-1140-4868	Cups for events.
06/03/2023	Amzn Mktp Us	21.42	10-1119-4233	Office Supplies
06/03/2023	Amzn Mktp Us	19.99	10-1119-4233	Office Supplies
06/01/2023	Amzn Mktp Us	30.99	10-1111-4229	Council snacks.

06/01/2023	Amzn Mktp Us	121.89	10-1111-4229	Council snack refills.
06/01/2023	Amzn Mktp Us	31.66	10-1111-4229	Council snack refills.
05/31/2023	Amzn Mktp Us	549.98	10-1140-4868	Cups for an event.
05/31/2023	Amzn Mktp Us	17.99	10-1110-4233	General supplies.
06/01/2023	Amzn Mktp Us	11.99	10-1110-4233	General supplies.
05/28/2023	Amzn Mktp Us	14.50	10-1110-4233	General office supplies.
06/11/2023	Amzn Mktp Us	27.98	90-9000-4201	Hose bars for oil changes
06/05/2023	Amzn Mktp Us	56.97	90-9000-4201	Clear trash bags for shrink wrap recycling
06/05/2023	Amzn Mktp Us	44.52	90-9000-4208	Bimini straps for pontoons
05/29/2023	Amzn Mktp Us	30.98	90-9000-4208	Replacement cupholders for pontoons
06/18/2023	Amzn Mktp Us	26.74	10-1125-4894	Chalk for desk and pencils for lecture series
06/05/2023	Amzn Mktp Us	16.40	10-1125-4893	Wood grain tape to plug wire holes in Annie Ruth
06/05/2023	Amzn Mktp Us	44.62	10-1125-4207	Wasp deterrent
06/04/2023	Amzn Mktp Us	139.22	10-1125-4207	Wasp traps for the park buildings
06/04/2023	Amzn Mktp Us	29.99	10-1125-4703	Castors for front desk
05/30/2023	Amzn Mktp Us	14.98	10-1125-4893	Annie Ruth artifact
05/30/2023	Amzn Mktp Us	16.67	10-1125-4893	Annie Ruth artifact
06/17/2023	Amzn Mktp Us	49.99	10-1133-4271	Numbers and Letters stamps large
06/14/2023	Amzn Mktp Us	210.84	10-1133-4271	Smoke machine kit shop tools testing equipment
06/12/2023	Amzn Mktp Us	26.99	10-1133-4205	Clips for radios
06/09/2023	Amzn Mktp Us	46.89	10-1133-4205	Lights cop car/s
06/19/2023	Amzn Mktp Us	33.90	10-1121-4233	Watch batteries
06/07/2023	Amzn Mktp Us	249.99	10-1133-4205	Mower Jack
06/12/2023	Amzn Mktp Us	89.98	90-9000-4201	Restroom / Shower Stools for Showers in the Landing
06/12/2023	Amzn Mktp Us	279.99	90-9000-4895	Shed to hold emergency equipment on dock.
06/10/2023	Amzn Mktp Us	79.95	90-9000-4895	Water Level Gauge to monitor lake and update website.
06/19/2023	Amzn Mktp Us	279.96	10-1160-4411	Walkie Talkie 6-charger
06/07/2023	Amzn Mktp Us	180.65	10-1170-4201	Trail signs for summer trails.
06/21/2023	Amzn Mktp Us	24.99	90-9000-4208	Grip tape
06/21/2023	Amzn Mktp Us	65.56	90-9000-4201	First aid kits
06/21/2023	Amzn Mktp Us	114.07	90-9000-4201	First aid kits- frisbees (lawn games)
06/19/2023	Amzn Mktp Us	69.99	90-9000-4201	Bocce ball- lawn games
06/19/2023	Amzn Mktp Us	48.92	90-9000-4208	Bilge pump for pedal boats
06/22/2023	Aq Denver Parking	8.00	10-1150-4605	Parking for Fun Club Field Trip
06/22/2023	Aq Denver Parking	8.00	10-1150-4605	Parking for Fun Club Field Trip
06/22/2023	Aq Denver Parking	8.00	10-1150-4605	Parking for Field Trip
06/06/2023	Artificial Plants Unlimit	1115.63	80-8000-4589	Coco liner for hanging baskets
06/27/2023	Att	70.00	10-1110-4203	Cellphone reimbursement
06/13/2023	Att	359.58	90-9000-4203	Marina phones.
06/13/2023	Att	735.91	10-1110-4203	Town phone lines.
06/22/2023	Att	70.00	10-1110-4203	Phone Reimbursement
05/31/2023	Att	70.00	10-1110-4203	Phone Reimbursement
05/30/2023	Bagalis Frisco	55.05	10-1160-4227	Annual Evaluation
06/07/2023	Baileys Inc	1721.93	10-1170-4222	Battery powered chainsaw equipment.
06/10/2023	Base Camp Wine And Spirit	28.96	10-1160-4225	Mixers for drinks at events
06/14/2023	Big O Tires 6279	97.50	10-1133-4205	Tire disposal
06/22/2023	Bitly.Com	96.00	80-8000-4579	URL shortening tool
05/26/2023	Blue Shield Tactical Syst	375.00	10-1121-4227	Training in Glenwood arrest control training
06/01/2023	Boats.Net	17.26	90-9000-4892	Parts for work order
05/31/2023	Boats.Net	20.45	90-9000-4892	Parts for work order
06/23/2023	Bocasystems	1398.72	10-1170-4221	Yearly re-order of BOCA Tickets for Nordic Center - 11,250 tickets
06/23/2023	Bocasystems	2797.42	10-1160-4221	Yearly re-order of BOCA Tickets for Adventure Park - 22,500 tickets
06/14/2023	Bread & Salt	50.00	10-1118-4590	Gift card for media hosting
06/22/2023	Breckenridge Bldg Ctr	264.80	10-1170-4205	PPE Gloves. Pressure treated post.
06/06/2023	Breckenridge Lasergraphic	17.17	10-1125-4893	Spanish Translation printed for Annie Ruth exhibit
06/12/2023	Brp US Inc	2669.15	90-9000-4260	55 gallon drum of 2-stroke oil for rental boats
06/12/2023	Brp US Inc	283.00	90-9000-4210	Bossweb dues
06/12/2023	Brp US Inc	203.27	90-9000-4208	Evinrude parts
06/12/2023	Bts*homedepotpro	409.00	90-9000-4477	Restroom paper supplies/ trash bags for the Marina.
06/12/2023	Bts*homedepotpro	187.10	10-1125-4477	Restroom supplies for Historic Park.
06/12/2023	Bts*homedepotpro	134.61	10-1132-4207	Toilet paper for the Trail Head Restrooms.
06/01/2023	Bts*homedepotpro	379.35	10-1132-4207	Restroom paper and trash bag supplies for Public Works.
06/01/2023	Bts*homedepotpro	187.10	10-1132-4207	Restroom paper and trash bag supplies for Walter Byron Park.
06/01/2023	Bts*homedepotpro	207.54	10-1132-4207	Restroom paper and trash bag supplies for Town Hall.
06/01/2023	Bts*homedepotpro	269.22	90-9000-4477	Restroom paper and trash bag supplies for the Marina.
06/09/2023	Calendly	10.00	10-1117-4210	Calendly for interviews and other external bookings
06/22/2023	Carquest 3948	244.71	10-1133-4205	Starter motor 18-07
06/21/2023	Carquest 3948	204.40	10-1133-4205	Batter and shop supplies
06/08/2023	Carquest 3948	125.54	10-1133-4205	Wiper blades
06/05/2023	Carquest 3948	147.39	10-1133-4205	Battery
06/01/2023	Carquest 3948	98.73	10-1133-4205	Seal peterbilt transfer case
06/23/2023	Catalina Direct	554.23	90-9000-4892	Parts for work order
06/16/2023	Centurylink Lumen	160.38	10-1110-4203	Long distance lines.
06/06/2023	Ces 307	-80.96	40-4000-4201	Refund For Over Charge
06/06/2023	Ces 307	216.28	40-4000-4201	Electrical Conduit for Well #6 New Radio Installation
06/09/2023	Cfc Civic Ctr Parking	7.00	10-1119-4227	Parking
06/06/2023	Chicago Books & Journals	88.64	10-1125-4891	Colorado Day by Day by Dr. Everett for gift shop
06/13/2023	Chilis Jefferson Villag	32.97	10-1133-4227	Lunch Full day denver
06/15/2023	China Szechuan	132.15	10-1119-4306	PC Meeting Dinner 6/15/2023
06/26/2023	Cintas Corp	298.00	10-1130-4270	1st aid boxes at public works
06/25/2023	Circle K # 40633	42.42	10-1121-4260	Fuel for patrol car
06/23/2023	Circle K # 40633	46.19	10-1121-4260	Fuel for patrol car
06/01/2023	Circle K # 40633	48.77	10-1121-4260	Gas for patrol car
05/28/2023	Circle K # 40633	45.68	10-1121-4260	Gas for patrol car
06/13/2023	Circle K # 41161	113.09	10-1133-4260	Fuel 19-03 mechanics tuck
06/22/2023	City Market #7430 Fuel	175.00	10-1170-4205	Fuel.
06/22/2023	City Market #7430 Fuel	63.41	10-1170-4205	Fuel.
06/22/2023	City Market #7430 Fuel	94.23	10-1170-4205	Fuel.

06/24/2023	City-Market #0420	122.91	10-1125-4890	Food trays for exhibit opening party
06/08/2023	City-Market #0420	101.76	10-1115-4233	Office Supplies
06/02/2023	Cloud Cover Music	17.95	10-1125-4233	Cloud cover subscription
06/02/2023	Cloud Cover Music	17.95	80-8000-4233	Cloud cover subscription
06/19/2023	Co Govt Services	36.55	10-1150-4250	Trails Background Check for Staff
06/15/2023	Co Govt Services	36.55	10-1150-4250	Trails Background Check for Staff
06/12/2023	Co Govt Services	36.55	10-1150-4250	Trails Background Check for Staff
06/12/2023	Co Govt Services	36.55	10-1150-4250	Trails Background Check For Staff
05/31/2023	Co Park* Co	399.00	10-1160-4227	CPRA Conference
05/31/2023	Co Park* Co	399.00	10-1160-4227	CPRA Conference
06/07/2023	Codegeek	815.00	10-1118-4655	Website troubleshooting/maintenance and April hosting
06/02/2023	Codegeek	2180.00	10-1118-4655	Website troubleshooting/maintenance and May hosting
06/21/2023	Colorado Analytical	320.00	40-4000-4250	Lead and Copper Compliance Samples x10
06/14/2023	Colorado Analytical	366.00	40-4000-4250	Water Quality Parameters x2 Source Water
06/08/2023	Colorado Analytical	256.00	40-4000-4250	LCR Compliance Water Samples x8
06/08/2023	Colorado Analytical	160.00	40-4000-4250	LCR Compliance Water Samples x5
06/02/2023	Colorado Analytical	160.00	40-4000-4250	Lead and Copper Water Samples x5, Compliance
06/02/2023	Colorado Analytical	366.00	40-4000-4250	Water Quality Parameters x2 Source Water, Compliance
05/26/2023	Colorado Analytical	259.20	40-4000-4250	Radio Nuclides Water Testing, Compliance
06/01/2023	Colorado Association Of C	405.00	10-1121-4210	2023 CO Assoc. of Chief of Police annual dues
06/02/2023	Colorado Chapter Of The I	46.35	10-1119-4227	CCICC tiny homes
06/27/2023	Colorado Paint Company li	1696.50	10-1131-4402	Striping Paint
06/15/2023	Coloradogives.Org	519.95	10-1118-4825	Greg Bachman Memorial Donation
06/17/2023	Columbia Potties For The	4131.00	90-9000-4477	Restroom Trailer Rental - June
06/17/2023	Columbia Potties For The	4590.00	90-9000-4477	Restroom Trailer Rental - June
06/23/2023	Column Public Notice	28.16	10-1119-4265	PC Public Notice 07.06.2023 - SDN & SCJ
06/09/2023	Column Public Notice	26.40	10-1119-4265	PC Public Notice 06.15.2023 - SDN & SCJ
06/02/2023	Column Public Notice	25.52	10-1119-4265	PC Public Notice 06.01.2023 - SDN & SCJ
06/27/2023	Column Public Notice	29.39	10-1115-4265	LEGAL NOTICE
06/27/2023	Column Public Notice	27.23	10-1115-4265	LEGAL NOTICE
06/20/2023	Column Public Notice	19.99	10-1115-4265	LEGAL NOTICE
06/20/2023	Column Public Notice	356.17	10-1115-4265	LEGAL NOTICE
06/20/2023	Column Public Notice	19.43	10-1115-4265	LEGAL NOTICE
06/20/2023	Column Public Notice	70.63	10-1115-4265	LEGAL NOTICE
06/20/2023	Column Public Notice	26.10	10-1115-4265	LEGAL NOTICE
06/13/2023	Column Public Notice	17.20	10-1115-4265	LEGAL NOTICE
06/13/2023	Column Public Notice	231.50	10-1115-4265	LEGAL NOTICE
05/31/2023	Column Public Notice	28.34	10-1115-4265	MODEL TRAFFIC CODE
05/31/2023	Column Public Notice	88.45	10-1115-4265	ORDINANCE 23-17 LEGAL NOTICE
05/31/2023	Column Public Notice	86.78	10-1115-4265	ORDINANCE 23-14 LEGAL NOTICE
06/22/2023	Comcast Business	1202.92	10-1110-4703	Town internet.
06/13/2023	Comcast Cable Comm	3724.20	10-1110-4203	Town hall phone lines.
06/13/2023	Comcast Cable Comm	1968.70	90-9000-4203	Marina phone lines.
06/13/2023	Comcast Cable Comm	499.60	80-8000-4203	VIC phone lines.
06/08/2023	Conoco - Sei 17284	82.44	10-1150-4605	Gas for vans for field trips-summer fun club
06/08/2023	Conoco - Sei 17284	63.98	10-1150-4605	Fuel for fans for summer fun club field trips
06/05/2023	Conoco - Sei 17284	58.21	10-1150-4605	Gas for van - field trip transportation
06/27/2023	Conoco - Sei 17284	25.50	10-1121-4260	Fuel for patrol car
06/21/2023	Conoco - Sei 17284	40.11	10-1121-4260	Fuel for patrol car
06/19/2023	Conoco - Sei 17284	36.00	10-1121-4260	Fuel for patrol car
06/13/2023	Conoco - Sei 17284	34.00	10-1121-4260	Gas for patrol car
06/11/2023	Conoco - Sei 17284	36.82	10-1121-4260	Gas for patrol car
06/07/2023	Conoco - Sei 17284	40.61	10-1121-4260	Gas for patrol gas
06/20/2023	Conoco - Sei 17284	43.52	10-1121-4260	Fuel for patrol car
06/23/2023	Conoco - Sei 17284	88.87	10-1150-4602	Gas for Vans for Skate Camp field Trip
06/23/2023	Conoco - Sei 17284	68.11	10-1150-4602	Gas for Vans
06/15/2023	Conoco - Sei 17284	75.25	10-1150-4605	Gas For Vans For Field Trip
06/23/2023	Conoco - Sei 17284	70.51	10-1150-4605	Gas for Vans for Fun Club
06/23/2023	Conoco - Sei 17284	38.85	10-1150-4605	Gas for Vans
06/08/2023	Conoco - Sei 17284	33.50	10-1150-4605	Gas for vans for Field Trip!
05/30/2023	Conoco - Sei 17284	58.52	10-1121-4260	Gas for patrol car
06/20/2023	Conoco - Sei 17284	49.66	40-4000-4260	Fuel for truck
05/28/2023	Conoco - Sei 17284	31.50	10-1121-4260	Gas for patrol car
06/27/2023	Conoco - Sei 17284	54.92	10-1121-4260	Fuel for patrol car
06/21/2023	Conoco - Sei 17284	53.93	10-1121-4260	Fuel for patrol car
06/19/2023	Conoco - Sei 17284	51.40	10-1121-4260	Fuel for patrol car
06/15/2023	Conoco - Sei 17284	51.54	10-1121-4260	Fuel for patrol car
06/11/2023	Conoco - Sei 17284	41.00	10-1121-4260	Fuel for patrol car
06/10/2023	Conoco - Sei 17284	60.80	10-1121-4260	Gas for patrol car
06/01/2023	Conoco - Sei 17284	54.56	10-1121-4260	Gas for patrol car
06/18/2023	Costco Gas #0637	52.91	10-1121-4260	Fuel for patrol car
06/13/2023	Costco Whse #0676	74.99	90-9000-4201	Lawn Games
06/13/2023	Costco Whse #650	359.98	90-9000-4704	PA System
06/13/2023	Costco Whse #650	180.41	90-9000-4227	Employee Lunch
06/26/2023	Crested Butte Front Desk	-36.56	10-1140-4227	Refund of the tax from the hotel stay in Crested Butte
06/25/2023	Crested Butte Front Desk	255.17	10-1140-4227	Hotel during junior bike week in Crested Butte
06/19/2023	Crutchfield.Com	953.75	90-9000-4208	Replacement stereo parts for pontoons
05/30/2023	Crutchfield.Com	545.36	90-9000-4208	Replacement stereo parts for pontoons
06/06/2023	Custom Audio&electronics	19.95	10-1133-4205	Temporary light fix for detainee seat PD
06/20/2023	Delta Air	353.90	10-1115-4227	Delta Reservation Micro Transit UT Trip - Receipt includes 353.9/27.85
06/02/2023	Delta Air	58.90	10-1115-4227	TF/LH - Micro Transit UT Trip Flight - Receipt includes 5 charges 298.89 (2) /58.9 (2) / 6.10 (1)
06/02/2023	Delta Air	58.90	10-1115-4227	TF/LH - Micro Transit UT Trip Flight - Receipt includes 5 charges 298.89 (2) /58.9 (2) / 6.10 (1)
06/24/2023	Dmi* Dell Bus Online	558.13	20-2000-4102	Speakers for 2023
06/15/2023	Dnh*godaddy.Com	9.63	10-1118-4655	Domain renewal- FRISCOTRAILS.COM
06/15/2023	Dnh*godaddy.Com	9.63	10-1118-4655	New domain- summitgrants.com
06/11/2023	Dnh*godaddy.Com	18.96	10-1118-4655	Domain renewal-TOWNOFFRISCO.COM and STAYFRISCOCO.COM
06/06/2023	Dnh*godaddy.Com	48.15	10-1118-4655	Domain renewal 5 years- FRISCOCOMMUNITYPLAN.COM
06/03/2023	Dnh*godaddy.Com	9.63	10-1118-4655	Domain renewal- LOVEFRISCOCO.COM

06/02/2023	Expedia 72572537161836	6.10	10-1115-4227	TF/LH - Micro Transit UT Trip Flight - Receipt includes 5 charges 298.89 (2) /58.9 (2) / 6.10 (1)
06/20/2023	Expedia 72587196300819	27.85	10-1115-4227	Delta Reservation Micro Transit UT Trip - Receipt includes 353.9/27.85
06/15/2023	Exxon Frisco	63.75	10-1170-4205	Fuel.
06/14/2023	Fedex	28.53	10-1121-4202	Sent lab kit for case 2023 1731
06/01/2023	Fedex	35.54	10-1121-4202	Postage to send samples to be tested for case 2022-0042
06/15/2023	Ferrell*gas Lp	95.00	40-4000-4260	Propane for S.W.T.P generator
06/05/2023	Fh* Dillon Marina	154.22	80-8000-4227	Historical Boat Tour, VIC training Day
06/22/2023	Fh* Downtown Aquarium	3.00	10-1150-4605	Field trip ticket price
06/20/2023	Fh* Downtown Aquarium	-73.50	10-1150-4605	Refund for less participants on field trip
06/01/2023	Footes Rest Sweet Shopp	4.61	10-1150-4605	Last Day of After School treat
06/01/2023	Footes Rest Sweet Shopp	88.50	10-1150-4605	Last day of After School Treat!
06/24/2023	Frisco Bay Marina	0.59	90-9000-4205	Testing to see if fuel Dispensers will read credit cards again - went offline.
06/20/2023	Frisco Bay Marina	10.06	90-9000-4205	Tested Fuel System to see if card readers were working properly again.
06/22/2023	Frisco Inn On Galena	-47.66	10-1118-4590	Refund for media hosting change
06/20/2023	Frisco Inn On Galena	1229.10	10-1118-4590	Hosting media from Good Housekeeping
06/06/2023	G & G Equipment	81.38	10-1133-4205	Parks scag pulleys and things
06/14/2023	Galls	128.19	10-1121-4270	Uniform sweater
06/26/2023	Gaylord Rockies Resort	12.86	10-1114-4227	CML conference lunch
06/20/2023	Geiger	2571.43	10-1118-4590	Logo Pens
06/15/2023	George T Sanders 02	989.17	20-2000-5024	Irrigation supply - Slopeside Hall
06/01/2023	Geowater Services, Llc	175.00	40-4000-4250	May Bacteriological Water Samples, Compliance
06/22/2023	Gilbarco Veeder Root	1936.00	90-9000-4210	Passport Fuel System IT support renewal
05/30/2023	Golf And Sport Solutions	3454.75	10-1160-4409	Dirt for jumps and gravity lines
06/01/2023	Google*ads9512978270	481.83	10-1117-4265	Google recruitment ads
06/13/2023	Gore Range Sports Llc	89.00	10-1170-4205	Replacement derailleur hanger for ebike.
06/05/2023	Hach Company	17677.00	40-4000-4250	Annual Service Contract Agreement
06/02/2023	Harts #200	42.84	10-1170-4227	Gas for personal vehicle trip to Colorado Parks and Wildlife presentation in Denver.
05/31/2023	Henry Schein	57.28	10-1160-4234	AED supplies
06/06/2023	Hodges Marine	374.88	90-9000-4205	Transducer for water taxi
06/20/2023	Homedepot.Com	290.96	80-8000-4583	Sealant for skate park
06/08/2023	Hotel Clio - Valet	22.49	10-1115-4227	Ski Country USA Annual Meeting / Denver
06/14/2023	Hrdirect/Posterguard	97.53	10-1110-4250	CO Workplace Public Health Rights Poster
06/14/2023	Hrdirect/Posterguard	97.53	10-1110-4250	CO Workplace Public Health Rights Poster
06/14/2023	Hrdirect/Posterguard	97.53	10-1110-4250	CO Workplace Public Health Rights Poster
06/14/2023	Hrdirect/Posterguard	97.53	10-1110-4250	CO Workplace Public Health Rights Poster
06/14/2023	Hrdirect/Posterguard	97.53	10-1110-4250	CO Workplace Public Health Rights Poster
06/14/2023	Hrdirect/Posterguard	97.53	10-1110-4250	CO Workplace Public Health Rights Poster
06/14/2023	Hrdirect/Posterguard	97.53	10-1110-4250	CO Workplace Public Health Rights Poster
06/14/2023	Hrdirect/Posterguard	97.53	10-1110-4250	CO Workplace Public Health Rights Poster
06/14/2023	lcma Online	1632.00	10-1115-4210	ICMA Registration
06/23/2023	Identogo - Co Fingerprint	54.50	10-1150-4250	Fingerprints for Staff
06/23/2023	Identogo - Co Fingerprint	54.50	10-1150-4250	Fingerprints for Staff
06/09/2023	Identogo - Co Fingerprint	54.50	10-1150-4250	Fingerprints For Staff
06/01/2023	Identogo - Co Fingerprint	54.50	10-1150-4250	Finger print Background check for staff
06/01/2023	Identogo - Co Fingerprint	54.50	10-1150-4250	Fingerprint services
05/31/2023	Identogo - Co Fingerprint	54.50	10-1150-4250	Background Check Fingerprints for Staff
05/31/2023	Identogo - Co Fingerprint	54.50	10-1150-4250	Background check finger prints
06/02/2023	Imeg Corp.	1120.00	10-1130-4250	monthly GIS Services
06/02/2023	Imeg Corp.	1120.00	10-1130-4250	monthly GIS services
06/02/2023	Imeg Corp.	1120.00	10-1130-4250	monthly GIS services
06/22/2023	In	228.00	10-1150-4605	Craft activity for summer fun club
06/26/2023	In *baseline Locating Ser	312.50	20-2000-5093	Utility locating services for CommDev plan at Triangle Park.
06/15/2023	In *colorado Runner	500.00	10-1150-4265	Run the Rockies full schedule e-blast with Colorado Runner
06/15/2023	In *creativcat Llc	1175.00	10-1160-4265	Deposit for Frisco Adventure Park logo redesign
06/13/2023	In *inland Potable Servic	3150.00	40-4000-4250	Repairing the clear well at water treatment plant
05/30/2023	In *mountain Draft Inc.	30.80	10-1160-4225	Co2 kegerator day lodge
06/14/2023	In *netunwired Llc	25000.00	90-9000-4102	Point to point wifi
06/13/2023	In *squeeze Designz, Llc	1625.00	10-1118-4265	Concerts in the Park and Summer Kickoff Concert poster/ad designs
06/05/2023	In *srs, Llc	2450.00	10-1132-4207	Radon mitigation for Town Hall after PD remodel.
06/12/2023	In *the Key People Llc	565.00	10-1125-4477	Janitorial services for Historic Park.
06/12/2023	In *the Key People Llc	3198.32	10-1132-4207	Janitorial services for Town Hall, PD, Public Works, Trailhead and Walter Byron Park
06/12/2023	In *the Key People Llc	545.00	10-1132-4207	Janitorial services for the Community Center.
06/12/2023	In *the Key People Llc	429.56	10-1132-4207	Janitorial services for First and Main.
06/12/2023	In *the Key People Llc	1082.06	10-1170-4477	Janitorial services for the Nordic Center public restrooms.
06/12/2023	In *the Key People Llc	1827.00	10-1160-4477	Janitorial services for the Day Lodge.
06/12/2023	In *the Key People Llc	1048.27	80-8000-4477	Janitorial services for the VIC and public restrooms.
06/15/2023	In *the Key People Llc	319.30	90-9000-4477	Marina Cleaning & Janitorial
06/15/2023	In *the Key People Llc	104.76	90-9000-4477	Marina Cleaning & Janitorial
06/15/2023	In *the Key People Llc	677.25	90-9000-4477	Marina Cleaning & Janitorial
05/31/2023	In *the Key People Llc	195.00	90-9000-4477	Marina Janitorial Services
06/21/2023	In *tropical Threads & Ca	52.50	10-1140-4850	Embroidery for Event Clothing
06/03/2023	In *tw Summit Corporation	7128.97	40-4000-4275	Rebuild Fire Hydrants #452 (Lagoon Dr), #FH001 (Hospital), #480 (Public Works Shop)
06/01/2023	In *world Class Distribut	63.46	10-1160-4207	Day Lodge breakroom water jugs
06/01/2023	In *world Class Distribut	49.32	10-1160-4207	Day Lodge breakroom water jugs
06/01/2023	In *world Class Distribut	39.37	10-1160-4207	Day Lodge breakroom water jugs
05/31/2023	In *world Class Distribut	44.42	10-1160-4207	Day Lodge breakroom water jugs
06/02/2023	Indust Health Serv Networ	77.90	10-1130-4250	Pre-employment screening service charge
06/26/2023	Infinity Certified Weldin	120.00	90-9000-4205	Repair on water taxi pontoon
06/21/2023	Infinity Certified Weldin	240.00	90-9000-4895	Repair of dock gate
06/21/2023	Infinity Certified Weldin	420.00	90-9000-4205	Repair of water taxi pontoon
06/26/2023	Innermountain Distributi	362.32	90-9000-4891	Innermountain Retail Beverage Order
06/26/2023	Innermountain Distributi	675.14	90-9000-4891	Innermountain Retail Beverage Order
06/19/2023	Innermountain Distributi	55.00	90-9000-4891	Retail Beverage Order from Innermountain
06/01/2023	Innermountain Distributi	1142.33	90-9000-4891	Retail Drink Order Innermountain
06/03/2023	Insight Public Sector	12131.04	10-1110-4703	ADOBE RENEWAL
06/20/2023	Intermtn Enterprises Inc	927.25	10-1160-4201	Responsibility code signs
06/21/2023	Intermtn Enterprises Inc	54.00	10-1170-4201	Shipping for trail signs.
06/06/2023	Intermtn Enterprises Inc	186.25	10-1170-4201	Trial signs.

06/22/2023	J & S Contractors Supply	1553.00	10-1131-4403	Sign post sleeves and shims
06/16/2023	Johnson Outdoor Wtrcra	385.98	90-9000-4208	Parts to repair rental paddle boats
06/13/2023	Joinhomebase.Com	24.95	90-9000-4704	Scheduling app
06/15/2023	Joinhomebase.Com	24.95	10-1150-4605	Staff Scheduling Software
06/14/2023	Joinhomebase.Com	24.95	10-1160-4250	Adventure Park Homebase Scheduling Software
06/05/2023	Joinhomebase.Com	24.95	10-1170-4250	Homebase Scheduling Software for Nordic and Trails Staff
06/03/2023	Kaseya.Com	1262.11	10-1110-4702	ASSET MANAGEMENT
06/15/2023	Krystal Broadcasting Inc	600.00	10-1118-4265	Krystal radio countywide clean up day ads
06/04/2023	Kum&go 0907r Silverth	40.89	10-1121-4260	Gas for patrol car
06/22/2023	Kum&go 0948r Frisco	70.00	40-4000-4260	Fuel
06/16/2023	Kum&go 0948r Frisco	70.00	40-4000-4260	Fuel
06/12/2023	Kum&go 0948r Frisco	70.00	40-4000-4260	Fuel
06/05/2023	Kum&go 0948r Frisco	60.00	40-4000-4260	Fuel
06/20/2023	Kum&go 0948r Frisco	107.45	10-1133-4260	Fuel 11-02, 10,856. Fuel 13-05, 12109
06/05/2023	Kum&go 0948r Frisco	85.79	10-1133-4260	Fuel 18-06 14022 miles
05/31/2023	Kum&go 0948r Frisco	132.36	10-1133-4260	Diesel #18-05, 1974 mi.
06/20/2023	Kum&go 0948r Frisco	138.10	10-1133-4260	Fuel 10-06 2011 hours
06/16/2023	Kum&go 0948r Frisco	44.65	10-1133-4260	Fuel 21-04 skid steer
06/08/2023	Kum&go 0948r Frisco	140.18	10-1133-4260	Fuel 19-05 1990 hours
06/07/2023	Kum&go 0948r Frisco	70.48	10-1133-4260	Fuel 21-04 skid steer
05/31/2023	Kum&go 0948r Frisco	103.37	10-1133-4260	#13-04, 32,271 mi.
06/22/2023	Kum&go 0948r Frisco	91.62	10-1150-4605	Fuel for van for summer fun club field trip
06/14/2023	Kum&go 0948r Frisco	79.05	10-1150-4605	Fuel for vans for summer club field trip
06/19/2023	Kum&go 0948r Frisco	74.38	10-1133-4260	Fuel
06/12/2023	Kum&go 0948r Frisco	71.25	10-1133-4260	Fuel
06/06/2023	Kum&go 0948r Frisco	85.62	10-1133-4260	Fuel
06/05/2023	Kum&go 0948r Frisco	116.26	10-1133-4260	Fuel
06/01/2023	Kum&go 0948r Frisco	121.24	10-1133-4260	Fuel
05/31/2023	Kum&go 0948r Frisco	140.27	10-1133-4260	Fuel
05/30/2023	Kum&go 0948r Frisco	184.45	10-1133-4260	Fuel
06/08/2023	Kum&go 0948r Frisco	88.19	10-1133-4260	Fuel for vehicle 18-02 - 24.5 gallons.
06/05/2023	Kum&go 0948r Frisco	84.74	10-1133-4260	Fuel 18-07, 16550 miles
06/13/2023	Kum&go 0948r Frisco	67.83	10-1133-4260	Facilities truck 17-03 Miles 19,606
06/20/2023	Kum&go 0948r Frisco	67.60	10-1133-4260	Fuel 14-04 14282 miles
06/14/2023	Kum&go 0948r Frisco	120.97	10-1133-4260	Fuel for mowers
06/08/2023	Kum&go 0948r Frisco	67.96	10-1133-4260	Fuel 14-03 13894 miles
06/01/2023	Kum&go 0948r Frisco	71.07	10-1133-4260	Fuel for mowers
06/06/2023	Kum&go 0948r Frisco	34.52	10-1121-4260	Gas for patrol car
06/04/2023	Kum&go 0948r Frisco	37.11	10-1121-4260	Gas for patrol car
05/30/2023	Kum&go 0948r Frisco	44.51	10-1121-4260	Gas for patrol car
06/19/2023	Kum&go 0948r Frisco	31.57	10-1121-4260	Fuel for patrol car
06/14/2023	Kum&go 0948r Frisco	44.20	10-1121-4260	Fuel for patrol car
06/06/2023	Kum&go 0948r Frisco	43.11	10-1121-4260	Fuel for patrol car
06/22/2023	Kum&go 0948r Frisco	79.22	40-4000-4260	Fuel
06/21/2023	Kum&go 0948r Frisco	206.76	90-9000-4260	Diesel for tractor
06/16/2023	Kum&go 0948r Frisco	80.57	40-4000-4260	Irwin fuel 15-06
06/13/2023	Kum&go 0948r Frisco	101.46	40-4000-4260	Irwin fuel 14-05
06/09/2023	Kum&go 0948r Frisco	10.40	40-4000-4260	Fuel for valve turner
06/05/2023	Kum&go 0948r Frisco	47.27	40-4000-4260	Fuel
06/15/2023	Kum&go 0948r Frisco	140.59	10-1133-4260	Fuel 19-05, 2011 hours
06/24/2023	Kum&go 0948r Frisco	60.00	10-1121-4260	Fuel for patrol car
06/17/2023	Kum&go 0948r Frisco	46.65	10-1121-4260	Fuel for patrol car
06/20/2023	Kum&go 0948r Frisco	23.00	10-1133-4260	Fuel
06/05/2023	Kum&go 0948r Frisco	139.92	10-1133-4260	Fuel
06/15/2023	Kum&go 0948r Frisco	73.15	10-1150-4605	Gas for Van for Field Trip
06/14/2023	Kum&go 0948r Frisco	47.76	10-1150-4605	Gas for Vans For Field Trip
06/26/2023	Kum&go 0948r Frisco	21.78	10-1170-4205	Fuel.
06/26/2023	Kum&go 0948r Frisco	305.70	10-1170-4205	Fuel.
06/18/2023	Kum&go 0948r Frisco	265.38	10-1170-4205	Fuel.
06/23/2023	Kum&go 0948r Frisco	60.01	10-1133-4260	Facilities truck 13-07 Miles 49,043
06/05/2023	Kum&go 0948r Frisco	61.81	10-1133-4260	Public Works Facilities Truck 13-07 miles 48,787
06/26/2023	Kum&go 0948r Frisco	296.99	10-1133-4260	Fuel
06/26/2023	Kum&go 0948r Frisco	252.86	10-1133-4260	Fuel
06/06/2023	Kum&go 0948r Frisco	86.12	10-1133-4260	Fuel
06/01/2023	Kum&go 0948r Frisco	104.26	10-1133-4260	Fuel
06/01/2023	Kum&go 0948r Frisco	136.00	10-1133-4260	Fuel
06/22/2023	Kum&go 0948r Frisco	85.20	10-1133-4260	Fuel
06/07/2023	Kum&go 0948r Frisco	135.21	10-1133-4260	Fuel
06/07/2023	Kum&go 0948r Frisco	122.02	10-1133-4260	Fuel
06/07/2023	Kum&go 0948r Frisco	41.59	10-1170-4260	Fuel for Nordic truck
06/07/2023	Kum&go 0948r Frisco	56.73	10-1170-4260	Diesel for nordic center excavators
06/07/2023	Kum&go 0948r Frisco	95.18	10-1170-4260	Fuel for gas tanks
06/22/2023	Kum&go 0948r Frisco	28.05	10-1133-4260	Fuel for mowers
06/23/2023	Kum&go 0948r Frisco	104.65	10-1133-4260	Fuel 18-07 16808 miles
06/16/2023	Kum&go 0948r Frisco	79.00	10-1133-4260	Fuel 13-04 32420 miles
06/09/2023	Kum&go 0948r Frisco	43.19	10-1133-4260	Fuel for mowers
06/07/2023	Kum&go 0948r Frisco	113.56	10-1133-4260	Fuel for backhoe 62 hours
06/08/2023	Kum&go 0948r Frisco	116.05	40-4000-4260	Fuel
06/24/2023	Kum&go 0948r Frisco	44.32	10-1121-4260	Fuel for patrol car
06/18/2023	Kum&go 0948r Frisco	34.94	10-1121-4260	Fuel for patrol car
06/14/2023	Kum&go 0948r Frisco	63.20	10-1121-4260	Fuel for patrol car
06/11/2023	Kum&go 0948r Frisco	25.18	10-1121-4260	Fuel for patrol car
06/04/2023	Kum&go 0948r Frisco	64.91	10-1121-4260	Gas for patrol car
06/02/2023	Kum&go 0948r Frisco	55.94	10-1121-4260	Gas for patrol car
06/20/2023	Kum&go 0948r Frisco	68.57	10-1133-4260	Fuel 19-10 8580 miles
05/31/2023	Kum&go 0948r Frisco	68.33	10-1133-4260	Fuel
06/16/2023	Kum&go 0948r Frisco	87.76	10-1160-4260	Gas for truck
06/16/2023	Kum&go 0948r Frisco	48.60	10-1121-4260	Fuel for patrol car

06/13/2023	Kum&go 0948r Frisco	41.60	10-1121-4260	Fuel for patrol car
06/08/2023	Kum&go 0948r Frisco	42.31	10-1121-4260	Gas for patrol car
06/07/2023	Kum&go 0948r Frisco	62.92	10-1121-4260	Gas for patrol car
06/05/2023	Kum&go 0948r Frisco	27.80	10-1121-4260	Gas for patrol car
06/01/2023	Kum&go 0948r Frisco	110.44	40-4000-4260	Fuel
06/01/2023	Lady Sunshine	65.00	10-1110-4650	Departure Gift - Flowers
06/06/2023	Language Test Int	63.00	10-1110-4250	CO Workplace Public Health Rights Poster
06/16/2023	Legalshield	-647.30	10-1110-4010	Supplemental Emp Benefit
06/15/2023	Legalshield	647.30	10-1110-4010	Supplemental Emp Benefit
06/15/2023	Legalshield	533.60	10-1110-4010	Supplemental Emp Benefit
06/15/2023	Legalshield	647.30	10-1110-4010	Supplemental Emp Benefit
06/05/2023	Loaf N Jug #0048	35.90	10-1150-4605	Gas for field trip vans - fun club
05/31/2023	Loaf N Jug #0048	29.76	10-1121-4260	Gas for patrol car
06/24/2023	Loaf N Jug #0048	11.31	10-1125-4890	Supplies for event
06/03/2023	Loaf N Jug #0048	50.39	10-1121-4260	Gas for patrol car
06/26/2023	Lowes #03206	229.64	80-8000-4585	Landscape tools
06/01/2023	Lowes #03206	53.88	80-8000-4589	Soul for ore carts
06/21/2023	Lowes #03206	26.46	20-2000-5097	Hardware for parklets
05/31/2023	Lowes #03206	4.98	80-8000-4585	Concrete for WBP
05/31/2023	Lowes #03206	1137.98	10-1150-4605	Shed for adventure camp and shelves for fun club
06/20/2023	Lowes #03206	95.40	80-8000-4583	Skate park repair supplies
06/15/2023	Lowes #03206	229.40	80-8000-4583	Skate park repair supplies
06/08/2023	Lowes #03206	251.56	10-1160-4409	Paint and flag poles for bike park
06/27/2023	Lowes #03206	63.98	80-8000-4585	Bench repair
06/21/2023	Lowes #03206	34.98	10-1133-4270	Gloves
05/31/2023	Lowes #03206	15.22	80-8000-4585	Materials for WBP concrete
06/17/2023	Lowes #03206	171.10	10-1160-4205	Wheels for the load wagon
06/16/2023	Lowes #03206	93.36	10-1132-4207	Restroom paper supplies for First and Main and light bulbs for the Day Lodge.
06/13/2023	Lowes #03206	47.00	10-1140-4827	Wooden stakes for road closed signage
05/31/2023	Lowes #03206	257.04	10-1132-4207	Paint and supplies for the Community Center.
06/02/2023	Lowes #03206	335.07	10-1150-4602	Sports Camp Supplies Shed
06/02/2023	Lowes #03206	80.58	10-1150-4602	Sports Camp Supplies
06/27/2023	Lowes #03206	80.13	20-2000-5024	Slopeside Hall irrigation
06/13/2023	Lowes #03206	799.80	80-8000-4585	Weed n feed fertilizer
06/13/2023	Lowes #03206	26.28	80-8000-4585	Irrigation supply
05/31/2023	Lowes #03206	31.76	20-2000-5093	Marina Project
06/06/2023	Lowes #03206	9.16	80-8000-4588	Event Flagging for Course Marking
06/12/2023	Lowes #03206	24.96	10-1125-4205	Toilet handles and chalkboard paint
06/12/2023	Lowes #03206	15.98	10-1125-4703	Toilet handles and chalkboard paint
06/26/2023	Lowes #03206	23.14	10-1125-4890	Sand for gold panning event and door latches.
06/13/2023	Lowes #03206	30.96	10-1170-4205	Paper towel holder, foam earplugs.
06/27/2023	Lowes #03206	112.98	10-1132-4207	Weed and bug killing for First and Main and Public Works. Batterys for panic buttons and silicone TH
06/22/2023	Lowes #03206	91.60	10-1132-4207	Plumbing tools and stock items.
06/05/2023	Lowes #03206	87.38	10-1132-4207	Parts needed to move the vents at Public Works. New urinal snake. Double sided tape to move doorbell
06/01/2023	Lowes #03206	18.05	10-1132-4207	Parts to repair a bench at Town Hall.
06/25/2023	Lowes #03206	219.00	10-1131-4403	Paint gun
06/10/2023	Lowes #03206	393.80	90-9000-4201	Tools for The Landing
06/10/2023	Lowes #03206	59.94	90-9000-4201	Propane for Grill and Firepit at the Landing
06/09/2023	Lowes #03206	88.96	90-9000-4207	Coat Hooks for The Landing
06/15/2023	Lowes #03206	23.26	20-2000-5024	Irrigation supply - Slopeside Hall
06/16/2023	Lowes #03206	36.62	20-2000-5024	Irrigating supply - Slopeside Hall
06/14/2023	Lowes #03206	23.80	80-8000-4585	Irrigation supply
06/02/2023	Lowes #03206	37.26	80-8000-4589	Soil for ore carts
05/30/2023	Lowes #03206	252.85	10-1160-4409	General site maintenance
06/27/2023	Lowes #03206	159.79	10-1160-4205	Equipment for park maintenance and repair
06/12/2023	Lowes #03206	140.91	10-1160-4409	Timberloks and water fittings
06/07/2023	Lowes #03206	158.80	10-1160-4409	Tarp for covering dirt
06/02/2023	Lr Contracting Inc.	1312.34	10-1132-4207	Repairs to the Nordic Centers roof.
06/27/2023	Ls A&a Pet Supply And	100.00	10-1110-4650	Peak Awards
06/27/2023	Ls Rebel Sports	34.14	10-1120-4277	Bike to Work raffle winner
06/14/2023	Marriott Vail Mountain	337.95	10-1115-4227	CAST Lodging
06/05/2023	Michaels Stores 1342	13.80	10-1150-4605	Activity Supplies, Fun Club
06/01/2023	Mickeys	513.18	90-9000-4270	Staff Nametags
06/13/2023	Minutekey	8.67	10-1140-4233	Extra keys for 1st and main building
06/14/2023	Mountain Waste	898.93	10-1160-4401	Adv park Porta Johns
06/14/2023	Mountain Waste	50.32	10-1170-4222	Miners Creek Porta John
06/14/2023	Mountain Waste	43.33	10-1170-4222	Rainbow lake porta john
06/21/2023	Murdochs Ranch&home #31	59.99	10-1133-4270	Noise cancel ear muff
06/16/2023	Murdochs Ranch&home #31	65.98	40-4000-4201	Shovels
05/31/2023	Murdochs Ranch&home #31	42.98	10-1131-4270	Work Gloves
06/23/2023	Murdochs Ranch&home #31	14.99	10-1170-4222	Chain saw bar oil.
06/09/2023	Murdochs Ranch&home #31	138.94	10-1170-4205	Grass seed spreader, pressure washer replacement parts.
05/31/2023	Murdochs Ranch&home #31	100.90	10-1131-4270	Work Clothes
05/31/2023	Murdochs Ranch&home #31	549.99	10-1133-4205	Water truck motor and pump
06/22/2023	Napa Auto & Truck Frisco	125.44	90-9000-4892	Parts for work order
06/21/2023	Napa Auto & Truck Frisco	6.78	90-9000-4201	Cleaning solvent
06/20/2023	Napa Auto & Truck Frisco	24.29	90-9000-4892	Parts for work order
06/16/2023	Napa Auto & Truck Frisco	16.81	90-9000-4892	Parts for work order
05/30/2023	Napa Auto & Truck Frisco	74.81	90-9000-4892	Parts for work order
05/30/2023	Napa Auto & Truck Frisco	293.67	10-1133-4205	5 gallon oil pales for peterbilt
05/30/2023	Napa Auto & Truck Frisco	14.35	10-1160-4409	Gloves for shop maintenance
06/26/2023	Neils Lunceford Inc - Si	70.89	80-8000-4589	Flowers for West main
06/22/2023	Neils Lunceford Inc - Si	191.81	80-8000-4589	Flowers for ore carts
06/23/2023	Nelco Products Inc	2767.77	10-1160-4221	Yearly re-order of wickets for Winter 23-24 at Adventure Park - 60,000 wickets
06/23/2023	Nelco Products Inc	461.30	10-1170-4221	Yearly re-order of wickets for Winter 23-24 at Nordic Center - 10,000 wickets
06/16/2023	Netflix.Com	19.99	10-1150-4605	Movie Service for Camps
05/31/2023	Next Page Books And Nosh-	11.00	10-1110-4650	Departure Card
06/27/2023	Nytimes	4.00	10-1125-4210	NY Times Subscription

05/30/2023	Nytimes	4.00	10-1125-4210	NY Times Subscription
06/10/2023	Nytimes	8.00	10-1110-4210	NY Times
06/27/2023	P4 Services Inc	998.00	10-1132-4207	Window cleaning for Town Hall.
06/23/2023	P4 Services Inc	298.00	10-1132-4207	Window cleaning for the Community Center.
06/13/2023	P4 Services Inc	248.00	10-1170-4207	Nordic Center window cleaning
06/13/2023	P4 Services Inc	638.00	10-1160-4207	Day Lodge Window Cleaning
06/27/2023	Pastperfect Software	352.00	10-1125-4210	PastPerfect Collection Management System Renewal
06/07/2023	Pawnee Buttes Seed Inc	55.00	20-2000-5093	Grass seed for Triangle
06/07/2023	Pawnee Buttes Seed Inc	42.05	20-2000-5093	Grass seed for Triangle
06/06/2023	Pawnee Buttes Seed Inc	213.45	80-8000-4585	Grass seed Parks Mix
06/22/2023	Pawnee Buttes Seed Inc	223.53	20-2000-5066	Shipping cost on seed order
06/21/2023	Pawnee Buttes Seed Inc	2413.45	20-2000-5066	Seed for trail vegetation.
06/07/2023	Pdq.Com	1500.00	10-1110-4702	NETOWRK MANAGEMENT
06/05/2023	Pearson Ranch Elk & Bison	97.92	90-9000-4891	Retail Jerky Order
06/09/2023	Peppinos Pizza Subs	210.00	10-1140-4868	Pizza for Staff
06/26/2023	Peppinos Pizza Subs	496.08	80-8000-4588	Mountain Goat Kids Refreshment
06/26/2023	Peppinos Pizza Subs	496.08	80-8000-4588	Mountain Goat Kids Refreshment
06/23/2023	Pickleball Central	388.31	10-1150-4607	Pickleball Nets for SMS courts.
06/25/2023	Pinnacol Assurance	12422.00	10-1110-4502	Workers comp
06/03/2023	Pinnacol Assurance	16544.15	10-1110-4502	Workers Comp
06/15/2023	Piranha Propellers	205.00	90-9000-4208	Prop blades for rental boats
06/15/2023	Piranha Propellers	386.00	90-9000-4208	Prop blades for rental boats
06/08/2023	Press	10.25	10-1140-4868	Iconix T Shirts
06/08/2023	Proparts Direct	24.99	10-1133-4205	Seal kit walker differential
06/10/2023	Py *buffalo Mountain Stor	330.00	10-1125-4893	Buffalo Mountain Storage for exhibit materials
06/26/2023	Rainmaster	208.60	80-8000-4585	I Central monthly service
06/09/2023	Raritan Engineering	768.72	90-9000-4892	Part for work order
06/19/2023	Red Buffalo Coffee & Tea	4.02	10-1118-4227	Coffee Meeting
06/13/2023	Rei #182 Dillon	48.99	10-1170-4205	Ebike parts.
06/15/2023	Rocky Mountain Coffee Ro	16.79	10-1118-4590	Coffee for media hosting
06/21/2023	Rocky Mountain Coffee Ro	100.00	10-1110-4650	Peak Awards
06/15/2023	Safeway #0836	75.35	90-9000-4227	Food for staff and supplies for the office
06/16/2023	Safeway #0836	40.34	90-9000-4227	Staff lunch supplies
06/07/2023	Safeway #0836	33.12	90-9000-4227	Food and coffee for staff
06/21/2023	Safeway #0836	100.00	10-1110-4650	Peak Awards
06/05/2023	Safeway #0836	20.98	10-1115-4224	Flowers for event
06/13/2023	Safeway #0836	48.93	10-1130-3222	Soda for soda machine
06/26/2023	Safeway #0836	64.47	10-1150-4605	Staff Meeting Refreshment
06/12/2023	Safeway #0836	62.04	10-1150-4605	Staff meeting Refreshment
06/05/2023	Safeway #0836	54.83	10-1150-4605	Staff Meeting Refreshment
06/02/2023	Safeway #0836	13.78	10-1150-4605	Staff refreshment for Staff Training
06/08/2023	Safeway #0836	51.19	10-1115-4224	Mayors Managers and Commissioners Breakfast
05/31/2023	Safeway #0836	53.93	90-9000-4227	Junior Training Food
05/30/2023	Safeway #0836	84.71	90-9000-4227	Junior Training Food
06/01/2023	Safeway #0836	103.58	90-9000-4227	Snacks for Junior Training
06/01/2023	Safeway #0836	45.09	10-1160-4227	Summer Ops Staff meeting snacks
06/25/2023	Safeway #0836	63.84	90-9000-4227	Employee BBQ
06/14/2023	Safeway #0836	74.24	10-1119-4233	Supplies for Granite Street Open House
05/30/2023	Safeway #0836	51.45	10-1110-4650	Supplies for all staff
06/19/2023	Safeway #0836	35.06	10-1150-4605	Staff Meeting Refreshments
06/13/2023	Salewa North America	434.88	10-1170-4270	Rain jackets for staff uniforms.
06/26/2023	Saris Cycling Group	132.50	10-1160-4205	Items for skate tool stand installation
06/22/2023	Selectblinds, Llc	-18.02	10-1150-4703	Sales tax refund on blinds ordered for 1st and Main.
06/22/2023	Selectblinds, Llc	-18.01	10-1140-4703	Sales tax refund on blinds ordered for 1st and Main.
06/22/2023	Selectblinds, Llc	303.57	10-1150-4703	Blinds for 1st and Main
06/22/2023	Selectblinds, Llc	303.57	10-1140-4703	Blinds for 1st and Main
06/07/2023	Shrm Certification	100.00	10-1117-4210	SHRM recertification
06/27/2023	Siloam Stone Inc	1678.74	20-2000-5093	Flagstone for Triangle park
06/05/2023	Simpliverified Llc	920.32	10-1110-4250	Background Checks
05/31/2023	Smartsign	368.91	10-1150-4605	Safety signage for fun club
06/16/2023	Southern Tire Mart #539	865.48	10-1133-4205	Front tires kw semi
06/22/2023	Sp Bluegovtech Governm	-80.00	10-1121-4233	Refund from Bluegovtech for phones cases
06/14/2023	Sp Bluegovtech Governm	80.00	10-1121-4233	Cell phone cases
06/12/2023	Sp Bluegovtech Governm	135.50	10-1121-4233	New phone cases for officers
06/21/2023	Sp Bobos - Wholesale	107.96	10-1160-4225	Day lodge BoBo bars f&b
06/20/2023	Sp Truwerk	249.90	10-1170-4270	Sun hoodies staff uniform order.
06/06/2023	Spi*centurylink/Lumen	177.86	80-8000-4203	VIC phones.
06/06/2023	Spi*centurylink/Lumen	110.94	10-1110-4226	Website
06/06/2023	Spi*centurylink/Lumen	370.12	40-4000-4203	Water phones.
06/06/2023	Spi*centurylink/Lumen	36.68	90-9000-4401	Marina Utilities.
06/06/2023	Spi*centurylink/Lumen	279.57	90-9000-4203	Marina phones.
06/06/2023	Spi*centurylink/Lumen	1209.37	10-1110-4203	Town phones.
06/21/2023	Spotify Usa	14.08	10-1160-4221	Monthly Spotify music subscription for FAP
06/21/2023	Sq *chimayo Grill   Baja	400.00	10-1125-4890	Chimayo burritos for exhibit opening party
06/08/2023	Sq *copy Copy Frisco	429.50	10-1110-4650	Peak Awards
06/13/2023	Sq *high Altitude Repair	192.00	10-1170-4222	Chain saw chain sharpening, new chains, chainsaw replacement parts and repair.
06/09/2023	Sq *high Altitude Repair	110.00	10-1170-4222	Chainsaw chain sharpening.
06/05/2023	Sq *high Altitude Repair	110.00	10-1170-4222	Chainsaw chain sharpening.
06/07/2023	Sq *intermountain Sweeper	1352.00	10-1133-4205	Sweeper wear parts
06/16/2023	Sq *m&m Concessions	414.00	10-1140-4866	Minimum sales charge for Maui Shaved Ice from June 9th Concert
06/08/2023	Sq *mountain Dweller Coff	11.75	10-1115-4227	Colorado Ski Country USA Meeting
06/27/2023	Sq *summit County Signs A	26.01	10-1119-4306	New planning commission appointee.
06/23/2023	Sq *summit County Signs A	27.09	10-1119-4306	Name plate for new planning commissioner.
06/19/2023	Sq *summit County Signs A	130.34	10-1119-4233	Name plates, tags, etc.
06/13/2023	Sq *summit County Signs A	56.00	10-1125-4703	New employee name tags
06/01/2023	Sq *summit County Signs A	125.00	10-1125-4893	Printing for Tipi and Ruth signage
06/02/2023	Sq *summit County Signs A	25.00	10-1119-4306	Engraving for gift
06/22/2023	Sq *summit Hartley Enterp	63.75	80-8000-4227	Country Boy Mine tour

06/15/2023	Stapls7377396493000001	104.98	10-1117-4233	HR File Folders
05/30/2023	Sticker Mule	435.00	10-1125-4894	40th Anniversary Stickers
06/13/2023	Stinker #307	279.76	10-1170-4205	Fuel.
06/13/2023	Stinker #307	18.70	10-1170-4205	Fuel.
06/09/2023	Stinker #307	2.63	10-1170-4205	Fuel.
06/02/2023	Stinker #307	207.37	10-1170-4205	Fuel.
06/16/2023	Stjernholm Chiropractic	82.00	60-6000-4011	DOT physical
06/23/2023	Summit Historical Society	20.00	80-8000-4227	VIC Training, Admission Donation
06/13/2023	Summit Historical Society	500.00	10-1125-4210	Summit Historical Society Membership Renewal
06/27/2023	Summit Recreation Llc	368.00	80-8000-4585	Marina playground repair
06/12/2023	Swift Communications	4942.06	10-1118-4265	Town Clean Up Day, Arts & Culture Committee meeting notice, graduation ad, Explore Summit
06/26/2023	Swift Communications	220.00	10-1115-4265	BACKYARD PAGE NOVEMBER 2022 MAKEUP PAYMENT
06/01/2023	Swift Communications	330.00	10-1115-4265	BACKYARD PAGE MAY 2023
06/26/2023	Sysco Corp	126.48	10-1160-4401	Dishwasher lease
06/21/2023	Sysco Corp	660.85	90-9000-4891	Sysco Retail Order - Sysco Pay system down so cannot get receipt (this is the invoice)
06/07/2023	Sysco Corp	186.36	90-9000-4891	Retail Food and Bev Order
06/16/2023	The Association Of Marina	300.00	90-9000-4210	Association of Marina Industries dues
06/22/2023	The Breakfast Deli	598.32	10-1140-4851	90 breakfast burritos for bike to work day
06/09/2023	The Breakfast Deli	39.88	10-1140-4868	Breakfast burritos for public works guys
06/09/2023	The Breakfast Deli	150.00	10-1110-4650	Peak Awards
06/08/2023	The Breakfast Deli	130.74	10-1115-4224	MMC BREAKFAST BURRITOS
06/24/2023	The Home Depot Pro	526.12	80-8000-4477	Restroom supplies
06/08/2023	The Home Depot Pro	276.30	80-8000-4477	Public restroom supplies
06/02/2023	The Home Depot Pro	94.65	10-1160-4477	Day Lodge Bathroom Supplies 5-24-23 Invoice
06/23/2023	The Island Grill	53.35	10-1115-4227	Staff lunch
06/10/2023	The Island Grill	1460.50	90-9000-4890	Food for Rock The Dock
05/30/2023	The Island Grill	262.00	10-1119-4227	Food for going away celebration
05/30/2023	The Shore Shack	150.00	90-9000-4895	Cleats for paddle dock
06/15/2023	The Uptown On Main	100.00	10-1118-4590	Gift card for media hosting
06/01/2023	Tlo Transunion	75.00	10-1121-4210	Police data base subscription for May 2023
06/22/2023	Tmobile*auto Pay	50.00	10-1110-4203	Personal Cell phone expense.
06/20/2023	Travel Guard Group Inc	41.73	10-1115-4227	Micro Transit UT Flight - Travel Insurance
06/08/2023	Treatment Technology	741.00	40-4000-4277	Caustic Soda pH adjustment chemicals x2 drums
06/01/2023	Tst* Butterhorn Bakery &	54.11	10-1115-4210	Meal with Council member
06/15/2023	Tst* Butterhorn Bakery &	50.00	10-1118-4590	Gift card for media hosting
05/31/2023	Tst* Butterhorn Bakery &	50.00	10-1110-4650	Peak Awards
06/06/2023	Tst* Ollies Pub & Grub -	56.40	10-1133-4227	Team building
06/15/2023	Tst* Pure Kitchen	100.00	10-1118-4590	Gift card for media hosting
06/22/2023	Tst* Sunshine Cafe	73.50	80-8000-4227	Training day lunch
06/02/2023	Tst* Which Wich 425 Frisc	129.50	10-1150-4605	Staff Training Lunch
06/19/2023	Uf Pro	3520.00	10-1121-4282	MERT uniforms
06/17/2023	Uline	826.59	10-1140-4233	Trash can liner
06/20/2023	United	370.90	10-1115-4227	Micro Transit UT Trip - Flight receipt includes 370.9/74.00
06/20/2023	United	568.05	10-1115-4227	United Reservation Micro Transit UT Trip - Receipt includes 568.05/74.00/52.00
06/20/2023	United	74.00	10-1115-4227	Micro Transit UT Trip - Flight receipt includes 370.9/74.00
06/20/2023	United	74.00	10-1115-4227	United Reservation Micro Transit UT Trip - Receipt includes 568.05/74.00/52.00
06/20/2023	United	52.00	10-1115-4227	United Reservation Micro Transit UT Trip
06/02/2023	United	298.89	10-1115-4227	TF/LH - Micro Transit UT Trip Flight - Receipt includes 5 charges 298.89 (2) /58.9 (2) / 6.10 (1)
06/02/2023	United	298.89	10-1115-4227	TF/LH - Micro Transit UT Trip Flight - Receipt includes 5 charges 298.89 (2) /58.9 (2) / 6.10 (1)
06/17/2023	Usps Po 0733840210	9.60	80-8000-4418	Post card stamps
06/17/2023	Usps Po 0733840210	16.39	80-8000-4202	Mailing of literature
06/21/2023	Usps Po 0733840210	12.24	10-1125-4202	Mailing copies of new book to Rhyolite Press
06/21/2023	Usps Po 0733840210	13.35	10-1117-4202	Employee File
06/20/2023	Usps Po 0733840210	10.05	10-1121-4202	Phone cases
06/01/2023	Usps Po 0733840210	6.25	10-1121-4202	Shipping
06/02/2023	Varidesk* 1800 207 2587	275.00	10-1114-4703	Second monitor arm for Varidesk
06/21/2023	Vermeer Sales & Svcs Of C	4950.00	20-2000-5066	Chipper for tree cuttings from trail projects.
06/22/2023	Versare Solutions, Llc	993.76	10-1150-4703	Cubicle wall dividers for staff working in 1st and Main.
06/22/2023	Versare Solutions, Llc	993.76	10-1140-4703	Cubicle wall dividers for staff working in 1st and Main.
06/12/2023	Vistaprint	80.99	10-1140-4233	Hand stamps for serving alcohol at events
06/22/2023	Vistaprint	47.67	10-1119-4233	Business Cards
06/07/2023	Vistaprint	58.51	10-1121-4233	Business cards
05/30/2023	Vistaprint	47.67	10-1119-4233	Business cards.
06/06/2023	Vsi*friscobaymarina	-44.80	90-9000-4704	Refund for testing gift cards
05/27/2023	Vsi*friscobaymarina	-12.00	90-9000-4704	Refund for testing gift cards
06/06/2023	Vsi*friscobaymarina	-50.00	90-9000-4210	Testing RecTrac Gift Card Process with P-Card
06/26/2023	Vsi*tos Rec Center	105.00	10-1150-4605	Silverthorne pool field trip
06/23/2023	Vsi*tos Rec Center	70.00	10-1150-4605	Swimming at silverthorne
06/05/2023	Vsi*tos Rec Center	105.00	10-1150-4605	Swimming at silverthorne pool - fun club trip
06/02/2023	Vsi*tos Rec Center	112.00	10-1150-4605	Fun club trip to silverthorne pool
06/19/2023	Vsi*tos Rec Center	101.50	10-1150-4605	Swimming with Fun Club
06/19/2023	Vsi*tos Rec Center	25.00	10-1150-4605	Swimming at the Silverthorne Rec Center
06/16/2023	Vsi*tos Rec Center	52.50	10-1150-4250	Trails Background check for staff
06/12/2023	Vsi*tos Rec Center	98.00	10-1150-4605	Swimming at the Silverthorne Rec Center
06/09/2023	Vsi*tos Rec Center	101.50	10-1150-4605	Swimming for Camp
06/02/2023	Vsi*tos Rec Center	73.50	10-1150-4605	Swimming At the Silverthorne Rec Center
06/15/2023	Vzwrlls*apocc Visb	848.01	10-1110-4203	General phone lines.
06/15/2023	Vzwrlls*apocc Visb	158.14	40-4000-4203	Water phone lines.
06/16/2023	Vzwrlls*bill Pay Vn	48.48	10-1110-4203	Monthly cell phone stipend.
06/01/2023	Vzwrlls*bill Pay Vn	50.00	10-1110-4203	Phone Reimbursement
06/19/2023	Vzwrlls*bill Pay Vw	70.00	10-1110-4203	Phone Reimbursement
06/20/2023	Vzwrlls*bill Pay Vw	35.00	10-1110-4203	Phone Reimbursement
06/21/2023	Wagner Equip Co Parts	143.38	10-1133-4205	Cat care kit
06/08/2023	Wagner Equip Co Parts	287.67	10-1133-4205	Cat care kit
06/09/2023	Wagner Exchange, Llc	2674.92	80-8000-4585	Genie rental for xmas lights
06/09/2023	Wagner Exchange, Llc	8.81	10-1133-4205	Cat key
06/13/2023	Wal-Mart #0986	22.24	10-1150-4605	Arts and craft supplies for oobleck and slime
05/31/2023	Wal-Mart #0986	82.46	10-1150-4605	Summer fun club camp supplies



06/22/2023	Wal-Mart #0986	90.35	90-9000-4200	Office supplies
06/23/2023	Wal-Mart #0986	25.86	10-1140-4233	Velcro for signage and sunscreen for staff
06/05/2023	Wal-Mart #0986	21.48	80-8000-4233	Dog treats, paper towels, wipes
06/06/2023	Wal-Mart #0986	25.96	10-1110-4233	Table cloth for council chambers.
06/21/2023	Wal-Mart #0986	21.97	10-1118-4233	Roll of Velcro to hang large summer event calendars
06/12/2023	Wal-Mart #0986	58.15	10-1150-4605	Fun Club Activity Supplies
06/06/2023	Wal-Mart #0986	57.54	10-1150-4605	Snacks for Campers for Camp
06/07/2023	Wal-Mart #0986	356.34	10-1133-4205	DEF and shop supplies
06/01/2023	Wal-Mart #0986	244.72	10-1133-4205	DEF
06/13/2023	Wal-Mart #0986	10.96	10-1121-4233	Office supplies
06/14/2023	Wal-Mart #0986	47.77	10-1150-4605	Fun Cub Supplies
06/12/2023	Wal-Mart #0986	16.22	10-1150-4605	Fun Club Activity Supplies
06/08/2023	Wal-Mart #0986	91.92	10-1160-4223	Day Lodge Retail merch Display items
06/25/2023	Wal-Mart #0986	179.00	90-9000-4207	AC unit for Lund House
06/25/2023	Wal-Mart #0986	48.47	90-9000-4207	Extension chords for Landing
06/07/2023	Wal-Mart #0986	9.94	80-8000-4585	PRA Ballfield supply
05/30/2023	Wal-Mart #0986	8.91	40-4000-4201	Supplies For Well #5
06/09/2023	Wal-Mart #986	12.49	10-1150-4602	Sports Camp Supplies
06/05/2023	Wal-Mart #986	13.23	10-1150-4602	Sports Camp Activity Supplies
05/30/2023	Wal-Mart #986	150.00	10-1110-4650	Peak Awards
05/30/2023	Wal-Mart #986	69.64	10-1115-4233	Storage Bins and Candy for orientations/office lobby
06/20/2023	Wal-Mart #986	20.81	80-8000-4585	Irrigation supply
06/19/2023	Wal-Mart #986	18.96	10-1125-4233	New mop heads
06/07/2023	Wal-Mart #986	25.45	10-1125-4233	Bathroom scents
05/30/2023	Wal-Mart #986	10.00	10-1140-4233	Volleyball and Soccer ball for events game
06/21/2023	Wal-Mart #986	16.66	10-1133-4205	Scraper/razor
06/21/2023	Wal-Mart #986	23.62	10-1121-4233	Office supplies
06/23/2023	Wal-Mart #986	29.95	10-1150-4605	Activity Supplies for Camp
06/08/2023	Wal-Mart #986	62.56	10-1150-4605	Activity Supplies For Camp
06/19/2023	Wal-Mart #986	51.44	90-9000-4227	Staff Food
06/19/2023	Wal-Mart #986	100.96	90-9000-4200	Supplies for Lund and Landing offices
05/29/2023	Wal-Mart #986	62.27	90-9000-4200	Office supplies
06/15/2023	Waste Mgmt Wm Ezpay	395.89	10-1160-4401	Trash dumpsters
06/15/2023	Waste Mgmt Wm Ezpay	232.49	10-1160-4401	Recycle dumpster
06/21/2023	Waste Mgmt Wm Ezpay	420.00	10-1132-4207	Inactivity charge for the Public Work roll off.
06/21/2023	Waste Mgmt Wm Ezpay	314.40	10-1132-4207	Trash service for the Mary Ruth apartments.
06/15/2023	Waste Mgmt Wm Ezpay	391.37	10-1132-4207	Trash service for the dumpster behind the First and Main building.
06/15/2023	Waste Mgmt Wm Ezpay	174.70	10-1132-4207	Trash service for Historic Park.
06/15/2023	Waste Mgmt Wm Ezpay	94.88	10-1132-4411	Recycling service for the Historic Park.
06/15/2023	Waste Mgmt Wm Ezpay	585.26	10-1132-4207	Trash service for the dumpster at Town Hall.
06/15/2023	Waste Mgmt Wm Ezpay	417.18	10-1132-4207	Trash service for the dumpster in the Granite ally behind the VIC.
06/02/2023	Wave - *fanciful Faces	257.50	10-1125-4890	Face Painting at Frisco History Day
06/24/2023	West Marine #400	161.92	90-9000-4892	Parts for work order
06/24/2023	West Marine #400	88.73	90-9000-4892	Parts for work order
05/31/2023	West Marine #400	73.18	90-9000-4892	Parts for work order
05/30/2023	Wholefids Fco #10470	116.72	10-1150-4605	Staff Training Provided Lunch
06/14/2023	Wholefids Fco #10470	15.98	10-1170-4221	Food for trail crew.
06/17/2023	Wilcor International	1362.80	90-9000-4891	Retail items for sale
06/23/2023	Wood Products Signs	1910.80	10-1170-4201	Trail signs for new trails.
06/08/2023	Wwp*mountain Pest	114.00	10-1134-4400	Ground squirrels at MCP
06/07/2023	Wwp*mountain Pest	115.00	10-1134-4400	Rodent control for the Cemetary.
06/05/2023	Wwp*mountain Pest	60.00	10-1132-4400	Rodent control for the Nordic Center.
06/22/2023	Www.Linstar.Com	12.80	10-1121-4233	ID card
06/22/2023	Xcel Ez-Pay Fee Web	9.97	90-9000-4401	Gas/Electric Frisco Bay Marina
06/22/2023	Xcel Ez-Pay Fee Web	67.38	10-1160-4401	Gas/Electricity - Frisco Adventure Park & Day Lodge
06/22/2023	Xcel Ez-Pay Fee Web	3.46	10-1120-4277	Gas/Electricity - EV Charging Station 99 S 3rd Ave
06/22/2023	Xcel Ez-Pay Fee Web	0.49	90-9000-4401	Gas/Electricity - Marina Lift Station
06/22/2023	Xcel Ez-Pay Fee Web	3.20	10-1132-4401	Gas/Electricity - Walter Byron Park Restrooms
06/22/2023	Xcel Ez-Pay Fee Web	7.63	10-1140-4401	Gas/Electricity - Special Events Power Pedestals
06/22/2023	Xcel Ez-Pay Fee Web	3.88	10-1131-4401	Electricity - N. 1st Ave. Street Lights
06/22/2023	Xcel Ez-Pay Fee Web	46.55	40-4000-4401	Gas/Electricity - Water Treatment Plant & Wells
06/22/2023	Xcel Ez-Pay Fee Web	3.60	10-1131-4401	Electricity - Street Lights
06/22/2023	Xcel Ez-Pay Fee Web	86.71	10-1131-4401	Electricity - Town Street Lights
06/22/2023	Xcel Ez-Pay Fee Web	2.25	10-1120-4277	Electricity - EV Charge Station Marina Road
06/22/2023	Xcel Ez-Pay Fee Web	80.07	10-1132-4401	Gas/Electricity - Town Buildings
06/22/2023	Xcel Ez-Pay Fee Web	12.97	90-9000-4401	Gas/Electricity - Frisco Bay Marina
06/22/2023	Xcel Ez-Pay Fee Web	11.98	10-1125-4401	Gas/Electric Frisco Historic Park & Museum
06/22/2023	Xcel Ez-Pay Fee Web	2.80	10-1120-4277	Electricity - EV Charging Station 621 Recreation Way
06/22/2023	Xcel Ez-Pay Web	127.44	10-1120-4277	Electricity - EV Charging Station 621 Recreation Way
06/22/2023	Xcel Ez-Pay Web	589.58	90-9000-4401	Gas/Electricity - Frisco Bay Marina
06/22/2023	Xcel Ez-Pay Web	3062.79	10-1160-4401	Gas/Electricity - Frisco Adventure Park & Day Lodge
06/22/2023	Xcel Ez-Pay Web	3941.56	10-1131-4401	Electricity - Town Street Lights
06/22/2023	Xcel Ez-Pay Web	102.37	10-1120-4277	Electricity - EV Charge Station Marina Road
06/22/2023	Xcel Ez-Pay Web	163.65	10-1131-4401	Electricity - Street Lights
06/22/2023	Xcel Ez-Pay Web	3307.68	10-1132-4401	Gas/Electricity - Town Buildings
06/22/2023	Xcel Ez-Pay Web	95.62	10-1170-4401	Gas/Electricity - Town Buildings
06/22/2023	Xcel Ez-Pay Web	236.12	80-8000-4401	Gas/Electricity - Town Buildings
06/22/2023	Xcel Ez-Pay Web	346.78	10-1140-4401	Gas/Electricity - Special Events Power Pedestals
06/22/2023	Xcel Ez-Pay Web	176.58	10-1131-4401	Electricity - N. 1st Ave. Street Lights
06/22/2023	Xcel Ez-Pay Web	453.00	90-9000-4401	Gas/Electric Frisco Bay Marina
06/22/2023	Xcel Ez-Pay Web	171.09	10-1132-4401	Gas/Electricity - Employee Housing
06/22/2023	Xcel Ez-Pay Web	2115.77	40-4000-4401	Gas/Electricity - Water Treatment Plant & Wells
06/22/2023	Xcel Ez-Pay Web	544.68	10-1125-4401	Gas/Electric Frisco Historic Park & Museum
06/22/2023	Xcel Ez-Pay Web	127.41	10-1120-4277	Electricity - EV Charging Station 621 Recreation Way
06/22/2023	Xcel Ez-Pay Web	22.16	90-9000-4401	Gas/Electricity - Marina Lift Station
06/22/2023	Xcel Ez-Pay Web	145.28	10-1132-4401	Gas/Electricity - Walter Byron Park Restrooms
06/22/2023	Xcel Ez-Pay Web	157.42	10-1120-4277	Gas/Electricity - EV Charging Station 99 S 3rd Ave
06/22/2023	Xcel Ez-Pay Web	397.68	10-1132-4401	Gas/Electricity - Mary Ruth Heat Tape

06/22/2023	Xcel Ez-Pay Web	14.04	10-1132-4401	Gas/Electricity - Employee Housing
06/13/2023	Zazzle Inc	174.51	10-1140-4804	Awards for 4th of July
06/23/2023	Zazzle Inc	-19.78	90-9000-4201	Tax exempt credit
06/19/2023	Zazzle Inc	252.68	90-9000-4201	Lawn games- cornhole set
06/22/2023	Zoho Corporation	945.00	10-1110-4702	OS deployer annual contract
06/26/2023	Zoom.us 888-799-9666	40.00	10-1110-4703	Cloud recording for zoom.
06/10/2023	Zoom.us 888-799-9666	40.00	10-1110-4703	Zoom software.