

Town of Frisco
Visa Purchasing Card Transactions
June 2021

Visa P-Card Statement 6-28-2021

Transaction Date	Supplier - Name	Amount	GL Coding	Transaction - Description
06/11/2021	1872 Ced	\$104.82	10-1160-4207	Light globe replacement
06/17/2021	21cpc" Reghi541kyh	\$229.26	10-1111-4227	Council Member Conference Registration
06/02/2021	5th Avenue Grille	\$41.15	10-1115-4227	Lunch with Council Member
06/09/2021	A & A Pet Supply And Feed	\$32.98	10-1118-4590	Media Hosting
05/28/2021	Abyc Career Center	\$575.00	10-1110-4265	Job Posting - Town Manager
05/29/2021	Advanced Network Mana	\$3,055.16	20-2000-4102	2021 Capital Project - Network Infrastructure
05/29/2021	Advanced Network Mana	\$9,812.99	20-2000-4102	2021 Capital Project - Network Infrastructure
05/29/2021	Advanced Network Mana	\$29,092.27	20-2000-4102	2021 Capital Project - Network Infrastructure
06/17/2021	Advanced Network Mana	\$8,508.38	20-2000-4102	2021 IT capital - network infrastructure
06/16/2021	Alpinaire Healthcare	\$15.00	10-1160-4234	O2 Tank Rental and Maintenance
06/18/2021	Amazon.Com*211v09ff2	\$158.48	10-1132-4207	Portable air conditioner cooler
06/14/2021	Amazon.Com*214ds041 Amzn	\$10.44	10-1121-4233	8 tab binder dividers
06/12/2021	Amazon.Com*2x0em88a2	\$171.20	10-1121-4233	Evidence tape
06/10/2021	Amazon.Com*2xdi99ni0	\$35.19	10-1121-4218	Gun cleaning supplies
06/10/2021	American Red Cross	\$201.16	10-1150-4602	Camp first aid supplies
06/19/2021	American Red Cross	\$17.96	10-1150-4602	Camp first aid supplies
06/02/2021	Amzn Mktp Us	\$8.99	80-8000-4585	Restroom signs
06/07/2021	Amzn Mktp Us	\$63.97	10-1125-4890	Supplies for Frisco History Day- Crafts
06/08/2021	Amzn Mktp Us	\$24.96	10-1125-4890	Supplies for Frisco History Day- Crafts
06/08/2021	Amzn Mktp Us	\$38.99	10-1133-4205	Pressure washer trigger
06/09/2021	Amzn Mktp Us	\$68.82	10-1125-4233	Office supplies
06/09/2021	Amzn Mktp Us	\$98.00	10-1170-4270	Sun protection for trail crew
06/10/2021	Amzn Mktp Us	\$290.90	10-1121-4218	5 tactical safety belts, 5 butt stocks
06/10/2021	Amzn Mktp Us	\$31.74	10-1160-4409	Colorado Flags for park
06/11/2021	Amzn Mktp Us	\$36.99	10-1132-4207	Portable air conditioner cooler
06/11/2021	Amzn Mktp Us	\$79.98	10-1132-4207	Portable air conditioner cooler
06/17/2021	Amzn Mktp Us	\$191.46	10-1118-4233	Evaporative cooler for office
06/17/2021	Amzn Mktp Us	-\$244.95	10-1121-4218	40 mm carrier, wrong items ordered/returned
06/18/2021	Amzn Mktp Us	\$345.46	80-8000-4585	BBQ grills - Recreation events
06/18/2021	Amzn Mktp Us	\$151.72	80-8000-4585	Watering wands
06/18/2021	Amzn Mktp Us	\$244.95	10-1121-4218	40mm carriers ordered/returned
06/22/2021	Amzn Mktp Us	\$64.29	10-1160-4221	Pricing gun for ticketing office
06/25/2021	Amzn Mktp Us	\$38.18	80-8000-4233	Office supplies
06/25/2021	Amzn Mktp Us	\$99.75	10-1121-4233	Radio ear pieces - 5 pack of 2 ea
06/14/2021	Anc	\$99.00	10-1125-4210	Ancestry.com Renewal
06/13/2021	Antlers Discount Liquor	\$207.42	10-1160-4225	Back Up Alcohol for Memorial Service/Private Event at FAP Day Lodge
06/04/2021	Ascap License Fee	\$368.51	10-1140-4210	Annual music licensing fee - ASCAP
06/13/2021	At&T*bill Payment	\$326.72	10-1110-4203	Police squad car mobile devices
06/14/2021	Aurora World Inc	\$341.20	10-1125-4891	Gift Shop- Restock stuffed animals
06/03/2021	Backyardcity	\$6,473.34	10-1110-4710	Sail shades for parklets
06/21/2021	Bagalis Frisco	\$38.90	10-1115-4227	Lunch Meeting Marina Architect
06/03/2021	Baudville Inc.	\$99.98	10-1110-4650	Employee Service Awards
06/11/2021	Bcy*steepandcheap.Com	-\$51.06	90-0090-2060	Pooled Tip purchase returned
06/15/2021	Benco Dental Co	\$80.51	80-8000-4588	Disposable water cups for races
06/11/2021	Bluebeam Inc	\$599.00	10-1119-4250	Bluebeam Revu software - support renewal
05/28/2021	Bread & Salt	\$54.85	10-1115-4227	Lunch with Council Member
06/09/2021	Bread & Salt	\$50.00	10-1118-4590	Media Hosting
06/15/2021	Breckenridge Bldg Ctr	\$17.99	10-1170-4201	Pedlock for Boneyard gate access to PRA
06/15/2021	Breckenridge Bldg Ctr	\$67.50	10-1170-4270	Gloves for summer trail crew
05/27/2021	Breckenridge Lasergraphic	\$15.00	10-1125-4893	Wildlife Exhibit
06/15/2021	Campaignmonitor	\$1,600.00	10-1118-4655	Credits for mass email program
06/01/2021	Carquest 3948	\$47.50	10-1133-4205	Gloves
06/07/2021	Carquest 3948	\$229.01	10-1133-4205	Bin stock; Filters
06/06/2021	Carquest 3948	\$70.86	10-1133-4205	Walker spray gun
06/16/2021	Carquest 3948	\$116.57	10-1133-4205	Battery
06/07/2021	Cdw Govt #1136288	\$624.24	10-1160-4221	Color Printer for FAP Ticket Office
06/17/2021	Centurylink	\$206.96	10-1110-4203	Long distance
06/07/2021	Centurylink/Speedpay	\$1,617.58	10-1110-4203	Town Hall phone lines
06/07/2021	Centurylink/Speedpay	\$511.34	40-4000-4203	Water department phone lines
06/07/2021	Centurylink/Speedpay	\$621.09	90-9000-4203	Marina phone lines
06/07/2021	Centurylink/Speedpay	\$52.20	90-9000-4401	Marina utilities
06/07/2021	Centurylink/Speedpay	\$217.71	10-1110-4226	Website
06/07/2021	Centurylink/Speedpay	\$217.90	80-8000-4203	VIC phone lines
06/18/2021	Centurylink/Speedpay	\$323.40	80-8000-4203	VIC circuits
06/18/2021	Centurylink/Speedpay	\$323.40	90-9000-4203	Marina circuits
06/18/2021	Centurylink/Speedpay	\$1,981.86	10-1110-4203	All other circuits
06/23/2021	Cintas Corp	\$86.53	10-1130-4270	1st Aid
06/17/2021	City-Market #0420	\$21.37	10-1150-4605	H2O Camp Supplies
06/24/2021	City-Market #0420	\$16.83	10-1110-4650	Employee relations/ summer products
06/18/2021	Clicksafety	\$3,875.00	10-1130-4270	Clicksafety safety classes
06/02/2021	Cloud Cover Music	\$17.95	80-8000-4233	Music service
06/02/2021	Cloud Cover Music	\$17.95	10-1125-4233	Music service
05/28/2021	Co Motor Parts 0026866	\$116.41	90-9000-4201	Replacement fuse and holder for Marina work boat/replacement fuel nozzle for Marina gas boat
05/30/2021	Co Motor Parts 0026866	\$7.47	90-9000-4201	Shower head
05/30/2021	Co Motor Parts 0026866	\$6.71	90-9000-4892	Oil filter for work order
06/03/2021	Co Motor Parts 0026866	\$64.29	10-1133-4205	Diesel fuel cleaner
06/04/2021	Co Motor Parts 0026866	\$16.08	80-8000-4585	Irrigation repair
06/11/2021	Co Motor Parts 0026866	\$24.74	90-9000-4201	Tools and chemicals for shop
06/11/2021	Co Motor Parts 0026866	\$102.22	90-9000-4201	Replacement battery for pontoon boat
06/15/2021	Co Motor Parts 0026866	\$52.84	90-9000-4892	Parts for workorder

Town of Frisco
Visa Purchasing Card Transactions
June 2021

06/15/2021	Co Motor Parts 0026866	\$16.92	90-9000-4201	Tools for shop
06/16/2021	Co Motor Parts 0026866	\$38.24	90-9000-4201	Tools for shop
06/16/2021	Co Motor Parts 0026866	\$21.98	90-9000-4205	Pressure hose for Hotsy
06/02/2021	Codegeek	\$3,062.50	80-8000-4579	Web development and updates to new TownofFrisco.com
06/02/2021	Codegeek	\$150.00	10-1118-4655	May website hosting
06/02/2021	Codegeek	\$1,181.25	10-1118-4655	Website troubleshooting and April website hosting
05/28/2021	Colorado Analytical	\$39.00	40-4000-4250	Required water testing
06/01/2021	Colorado Analytical	\$150.00	40-4000-4250	Required water testing
06/04/2021	Colorado Analytical	\$420.00	40-4000-4250	Required water testing
06/09/2021	Colorado Analytical	\$30.00	40-4000-4250	Required water testing
06/09/2021	Colorado Analytical	\$300.00	40-4000-4250	Required water testing
06/16/2021	Colorado Analytical	\$210.00	40-4000-4250	Required water testing
06/16/2021	Colorado Analytical	\$39.00	40-4000-4250	Required water testing
06/02/2021	Colorado Association Of C	\$300.00	10-1121-4210	Colorado Assoc. of Chiefs of Police annual dues
06/02/2021	Colorado Association Of C	\$475.00	10-1121-4210	CO Assoc. Chiefs of Police Conference Registration
06/02/2021	Colorado Hotel & Lodging	\$100.00	10-1118-4210	Yearly dues for the Colorado Hotel & Lodging Association
06/23/2021	Colorado Mountain College	\$14,380.00	10-1121-4228	Tuition/housing/food/uniform for - Police Academy Attendee
06/04/2021	Colorado Mtn News Media A	\$42.96	10-1119-4265	PC Mtg. 5/20/2021 Public Noticing
06/04/2021	Colorado Mtn News Media A	\$21.71	10-1119-4265	PC Mtg. 6/03/2021 Public Noticing
06/04/2021	Colorado Mtn News Media A	\$627.60	20-2000-5079	Complete Street Plan RFP display Ads in Summit Daily
06/10/2021	Colorado Mtn News Media A	\$1,186.44	10-1118-4265	Recruitment, dining guide, and front page ads
06/11/2021	Colorado Mtn News Media A	\$3,000.00	10-1118-4265	Digital advertising
06/21/2021	Colorado Mtn News Media A	\$296.40	10-1131-4265	Pipe RFP
06/21/2021	Colorado Mtn News Media A	\$293.22	10-1115-4265	Legal notices
06/25/2021	Colorado Mtn News Media A	\$55.00	10-1115-4265	Legal notices
06/01/2021	Columbia Potties For The	\$205.29	80-8000-4585	Port-o-lets
06/01/2021	Columbia Potties For The	\$139.42	80-8000-4585	Port-o-lets
06/01/2021	Columbia Potties For The	\$296.00	80-8000-4585	Port-o-lets
06/01/2021	Columbia Potties For The	\$128.00	80-8000-4585	Port-o-lets
06/03/2021	Columbia Potties For The	\$569.00	10-1160-4401	Bike Park/Skate Park Porta Potties Including Drop Off and Pick Up Fees
06/18/2021	Columbia Potties For The	\$4,000.00	90-9000-4477	Bathroom Trailer rental and service
06/21/2021	Columbia Potties For The	\$419.00	10-1160-4401	Bike Park/Skate Park Porta Potty Service
06/19/2021	Comcast Cable Comm	\$755.28	90-9000-4203	Marina cable
06/19/2021	Comcast Cable Comm	\$286.10	80-8000-4203	VIC cable
06/19/2021	Comcast Cable Comm	\$3,522.38	10-1110-4203	All other cable
06/18/2021	Connectech Storefront R	\$35.00	10-1110-4203	Personal Cell Phone Stipend
06/24/2021	Connectech Storefront R	\$50.00	10-1110-4203	Personal Cell Phone Stipend
06/18/2021	Copper Mtn Resort	\$282.29	80-8000-4418	Copper Logo Gear for Resale
06/23/2021	Costco Whse #0637	\$127.79	10-1150-4605	Fun Club snacks and camp supplies
06/04/2021	Crowley Marine	\$1,167.00	90-9000-4208	Gearcase for rental boats
06/21/2021	Delta Rigging And Tool	\$2,285.00	90-9000-4895	Chain and shackles for anchors - Marina
06/21/2021	Denver Post Circulation	\$14.99	10-1115-4210	Denver Post Subscription
06/03/2021	Dnh*godaddy.Com	\$8.47	10-1118-4655	Domain renewal- LoveFriscoCO.com
06/07/2021	Dnh*godaddy.Com	\$8.47	10-1118-4655	Domain renewal- FriscoCommunityPlan.com
06/11/2021	Dnh*godaddy.Com	\$8.47	10-1118-4655	Domain renewal- StayFriscoCO.com
06/15/2021	Dnh*godaddy.Com	\$8.47	10-1118-4655	Domain renewal- FriscoTrails.com
06/07/2021	Dropbox*drp4m495c75	\$11.99	20-2000-5079	Monthly dropbox fee
06/12/2021	Dropbox*kdzx158fxdv	\$130.27	10-1118-4655	Additional Dropbox license
05/31/2021	Facebk 6y5k2pa52	\$312.99	10-1118-4265	Hiring/recruitment ads
06/04/2021	Ferguson Ent #431	\$59.43	10-1132-4207	1st & Main leak repair
06/15/2021	Ferguson Ent #431	\$529.00	10-1132-4207	Town Hall toilets
06/09/2021	Footes Rest Sweet Shopp	\$203.48	10-1150-4605	Fun Club Field Trip
06/02/2021	Frisco Inn On Galena Stre	\$478.00	10-1118-4590	Media hosting
06/25/2021	Frisco Lodge	\$423.30	10-1110-4265	Lodging - Town Manager Recruiting
06/11/2021	Fun Express	\$112.09	10-1150-4605	Fun Club Activity Supplies
06/17/2021	G & G Equipment	\$183.63	10-1133-4205	Walker mower maintenance kit
06/23/2021	Government Finance Office	\$460.00	10-1110-4250	GFOA - CAFR Fee
06/01/2021	Grainger	\$187.20	40-4000-4275	Air hose fittings
06/18/2021	Grainger	\$187.20	40-4000-4275	Air hose fittings
06/09/2021	Greco's Pastaria	\$75.00	10-1118-4590	Media Hosting
06/12/2021	Greyhound Lines Cnp	\$20.00	10-1121-4276	Police Community Assistance
06/25/2021	Gsi Outdoors	\$1,192.31	80-8000-4588	Frisco Triathlon mugs.
06/03/2021	Hach Company	\$11,055.00	40-4000-4250	Hach annual contract - Water Department
06/04/2021	Home Depot Pro	\$71.36	10-1132-4207	Paper products
06/09/2021	Home Depot Pro	\$163.82	10-1132-4207	Paper products
06/10/2021	Homedepot.Com	\$497.00	10-1160-4409	Portable generator
06/23/2021	Hotel Denver	\$428.00	10-1115-4227	Hotel for CCCMA Conference
05/30/2021	Hotel Frisco	\$503.00	10-1118-4590	Media Hosting
06/15/2021	Hotel Frisco	-\$1.60	10-1118-4590	Media Hosting
06/09/2021	I Scream Gelato	\$9.73	10-1150-4605	Fun Club Field Trip
06/10/2021	I Scream Gelato	\$21.90	80-8000-4266	Ice Cream - Prop for video/photoshoot
06/22/2021	Icma Online	\$200.00	10-1160-4227	ICMA Membership
06/22/2021	Identogo	\$49.50	10-1150-4250	Staff fingerprints for State Licensing
06/22/2021	Identogo	\$49.50	10-1150-4250	Staff fingerprints for State Licensing
06/22/2021	Identogo	\$49.50	10-1150-4250	Staff fingerprints for State Licensing
06/03/2021	Identogo - Co Fingerprint	\$49.50	10-1150-4250	Staff fingerprints for State Licensing
06/04/2021	Identogo - Co Fingerprint	\$49.50	10-1150-4250	Staff fingerprints for State Licensing
06/24/2021	Identogo - Co Fingerprint	\$49.50	10-1150-4250	Staff fingerprints for State Licensing
06/14/2021	In	\$420.00	10-1150-4605	Fun Club - Frosted Flamingo Art

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June 2021

06/16/2021	In	\$562.50	10-1125-4890	Frisco History Day- Take Home Crafts from Frosted Flamingo
06/24/2021	In *colorado Runner	\$500.00	10-1150-4265	Trail running race eblast
06/01/2021	In *elevated Auto Glass C	\$60.00	10-1133-4205	Windshield install
06/23/2021	In *elevated Auto Glass C	\$40.00	10-1133-4205	Windshield chip repair
06/02/2021	In *fish-N-Map Company, I	\$96.15	90-0090-1651	Retail Maps
06/21/2021	In *gh Daniels Iii & Asso	\$11,897.71	80-8000-4589	Main St. flowers
06/21/2021	In *gh Daniels Iii & Asso	\$2,100.00	20-2000-5097	Main St. flowers
06/22/2021	In *go West Genuine Llc	\$440.17	90-9000-4890	Cruiser regalia t-shirts
06/15/2021	In *mountain Mamas	\$18.50	10-1121-4270	Police Staff nametags
06/18/2021	In *tropical Threads & Ca	\$48.00	10-1170-4270	Embroidery cost for TOF logo on sun hoodies.
06/24/2021	In *walking Mountains	\$100.00	10-1150-4605	Fun Club Field Trip Deposit
06/02/2021	Indeed	\$393.34	10-1110-4265	Job recruiting boards- FT/YR & Seasonal
06/03/2021	Indeed	\$515.69	10-1110-4265	Job recruiting boards- FT/YR & Seasonal
06/06/2021	Indeed	\$523.45	10-1110-4265	Job recruiting boards- FT/YR & Seasonal
06/08/2021	Indeed	\$524.42	10-1110-4265	Job recruiting boards- FT/YR & Seasonal
06/10/2021	Indeed	\$504.56	10-1110-4265	Job recruiting boards- FT/YR & Seasonal
06/14/2021	Indeed	\$501.42	10-1110-4265	Job recruiting boards- FT/YR & Seasonal
06/17/2021	Indeed	\$503.70	10-1110-4265	Job recruiting boards- FT/YR & Seasonal
06/20/2021	Indeed	\$500.25	10-1110-4265	Job recruiting boards- FT/YR & Seasonal
06/24/2021	Indeed	\$508.95	10-1110-4265	Job recruiting boards- FT/YR & Seasonal
06/01/2021	Indust Health Serv Networ	\$45.90	10-1130-4250	CDL required random drug/alcohol testing
06/01/2021	Infinity Certified Weldin	\$127.54	10-1133-4205	Oxygen fill
06/02/2021	Infinity Certified Weldin	\$64.38	10-1131-4403	Main St. sign metal
06/04/2021	Innermountain Distributin	\$987.47	90-0090-1651	Retail food and candy
06/09/2021	Innova Champion Discs	\$760.11	10-1160-4223	June Disc Order for FAP Retail
06/17/2021	J & S Contractors Supply	\$1,677.00	10-1131-4403	Marina signs
06/10/2021	Jhequipment.Com	\$46.25	10-1133-4205	Outlet filters
06/24/2021	Juicy Lucy's Steakhouse	\$29.03	10-1115-4227	Conference Meal
05/30/2021	Kaseya.Com	\$1,202.01	10-1110-4704	Vorex IT Management Annual Subscription
06/01/2021	Kilgore Companies	\$1,698.00	20-2000-5017	Charging station cement pads
06/16/2021	Kilgore Companies	\$572.59	10-1131-4403	Road base; cement for barrels
06/16/2021	Kilgore Companies	\$1,021.50	20-2000-5097	Road base; cement for barrels
06/18/2021	Kodi Rafting	\$1,265.00	10-1150-4605	Fun Club Field Trip
06/10/2021	Kronos Inc	\$491.40	10-1110-4205	Timekeeping monthly service fee
06/10/2021	Krystal Broadcasting Inc	\$612.00	10-1118-4265	Clean Up Week ads
06/10/2021	Kully Supply	\$120.06	90-9000-4207	Water fountain replacement sprayer
06/25/2021	Kum&go 4951 Glenwood	\$45.97	10-1115-4227	Conference - Fuel for town vehicle
06/24/2021	Loaf N Jug #0048	\$15.49	10-1140-4827	Ice for concerts in the park
06/24/2021	Loaf N Jug #0048	\$21.97	10-1140-4827	Ice for concerts in the park
06/24/2021	Loaf N Jug #0048	\$21.97	10-1140-4827	Ice for concerts in the park
06/04/2021	Log Cabin Cafe	\$149.27	10-1110-4229	Mayors/Managers/Commissioners meeting food
06/08/2021	Log Cabin Cafe	\$31.50	10-1115-4227	Lunch with Council Member
06/23/2021	Log Cabin Cafe	\$713.90	10-1140-4851	Breakfast Burritos for Bike to Work Day
06/20/2021	Logmein	\$5.43	10-1110-4704	Go To Meeting Covid
05/27/2021	Lowes #03206	\$53.76	20-2000-5093	Concrete - Walter Byron Park
06/01/2021	Lowes #03206	\$29.97	80-8000-4585	Weed wacker string
06/01/2021	Lowes #03206	\$49.60	10-1132-4207	Building and maintenance supplies
06/01/2021	Lowes #03206	\$48.96	10-1131-4403	Hardware for Main St. sign
06/02/2021	Lowes #03206	\$33.24	10-1132-4207	Stairway door window
06/02/2021	Lowes #03206	\$33.12	90-9000-4444	Marina irrigation
06/03/2021	Lowes #03206	\$49.96	80-8000-4585	Ballfield supplies
06/03/2021	Lowes #03206	\$159.05	10-1140-4703	Lumber
06/04/2021	Lowes #03206	\$11.36	80-8000-4588	Race Supplies
06/04/2021	Lowes #03206	-\$0.88	80-8000-4588	Tax exempt refund
06/04/2021	Lowes #03206	\$177.92	80-8000-4585	Irrigation repair
06/05/2021	Lowes #03206	\$588.39	90-9000-4207	Building and maintenance supplies
06/05/2021	Lowes #03206	\$39.20	10-1150-4605	Fun Club Craft Supplies
06/06/2021	Lowes #03206	\$126.94	10-1160-4409	Bike Park Hoses
06/07/2021	Lowes #03206	\$130.80	10-1132-4207	Employee housing lock repair
06/08/2021	Lowes #03206	\$64.39	10-1132-4207	Radon; fence
06/11/2021	Lowes #03206	\$190.10	10-1110-4710	Posts for parklets
06/12/2021	Lowes #03206	\$30.71	10-1160-4409	Paint
06/14/2021	Lowes #03206	\$30.94	10-1131-4403	Bldv. banner parts
06/15/2021	Lowes #03206	\$287.31	10-1110-4710	Promenade set-up
06/15/2021	Lowes #03206	\$8.96	10-1125-4894	Mining program
06/15/2021	Lowes #03206	\$4.28	10-1125-4894	Mining program
06/15/2021	Lowes #03206	\$20.80	10-1132-4207	1st & Main leak repair
06/15/2021	Lowes #03206	\$20.98	10-1131-4403	Credit - Blvd. banner parts
06/15/2021	Lowes #03206	-\$4.48	10-1125-4894	Mining program return
06/15/2021	Lowes #03206	\$14.68	10-1132-4207	1st & Main leak repair
06/15/2021	Lowes #03206	\$44.83	10-1160-4409	Irrigation supplies
06/16/2021	Lowes #03206	\$20.68	10-1133-4205	Fleet maintenance supplies
06/17/2021	Lowes #03206	\$18.98	90-9000-4892	Half inch ball valve for retail service
06/17/2021	Lowes #03206	\$11.26	10-1133-4205	Straps
06/17/2021	Lowes #03206	\$40.94	80-8000-4585	Irrigation tools
06/19/2021	Lowes #03206	\$69.96	10-1160-4409	Timberlok screws
06/22/2021	Lowes #03206	\$55.61	10-1132-4207	Cable; staples; trap drain
06/22/2021	Lowes #03206	\$56.45	10-1131-4403	Tools; Round-up
06/23/2021	Lowes #03206	\$101.33	10-1160-4409	Sign post lumber
06/24/2021	Lowes #03206	\$500.02	10-1140-4703	Employee housing lock repair
06/09/2021	Ls Rebel Sports	\$298.00	10-1118-4590	Media Hosting
06/26/2021	McKesson Medical Surgical	\$50.11	10-1160-4234	Medical supplies
06/26/2021	McKesson Medical Surgical	\$86.26	10-1160-4234	Medical supplies
06/26/2021	McKesson Medical Surgical	\$286.80	10-1160-4234	Medical supplies
06/04/2021	Minutekey	\$8.68	10-0010-2790	Employee Housing Keys for 117 Granite St. Storage

Town of Frisco
Visa Purchasing Card Transactions
June 2021

06/11/2021	Municipal Treatment Equi	\$903.27	40-4000-4280	Replacement rebuild kit for chemical pump
06/08/2021	Murdochs Ranch&home #31	\$64.45	80-8000-4585	Tools; gloves; oil
06/16/2021	Murdochs Ranch&home #31	\$221.76	20-2000-5097	Twist ties and snaps
06/09/2021	Mutt Mitt	\$1,299.83	10-1131-4403	Mutt mitts
05/28/2021	National Repertory Orc	\$1,500.00	10-1118-4265	Full page ad in program book
06/01/2021	National Velvet - Vail	\$102.33	10-1121-4270	PD uniform cleaning
05/28/2021	Natural Grocers DI	\$11.98	10-1150-4605	Staff Training Supplies
06/10/2021	Natural Grocers DI	\$82.09	80-8000-4266	Snacks for videophotoshoot
06/24/2021	Neils Lunceford Inc - Sil	\$406.41	80-8000-4589	Trees for planter boxes
06/09/2021	Next Page Books And Nosh-	\$8.50	10-1118-4590	Media Hosting
06/22/2021	Next Page Books And Nosh-	\$187.35	10-1140-4857	15 copies of the book to give away to the first 15 families to complete the story walk
06/18/2021	Otc Brands Inc	\$73.58	10-1140-4857	Supplies for Story Walk Kick Off
06/25/2021	Pandora	\$5.13	10-1160-4401	PRA Radio
06/10/2021	Paypal	\$615.29	10-1150-4605	Summer Camp Supplies
06/21/2021	Pb Leasing	\$446.52	10-1110-4202	The Postage machine Lease payment
06/23/2021	Peak Performance Imaging	\$454.23	10-1110-4205	Copier meter reading
06/23/2021	Peak Performance Imaging	\$1,541.44	10-1110-4205	Copier meter reading
06/10/2021	Peppinos Pizza & Subs	\$190.56	10-1150-4605	Staff Training Supplies
05/28/2021	Pinnacol Assurance	\$11,433.16	10-1110-4502	Workers Compensation
06/22/2021	Pinnacol Assurance	\$13,602.54	10-1110-4502	monthly Pinnacol bill
06/18/2021	Pioneer Sports Frisco	\$4,200.00	10-1110-4277	Ebikes for Town Hall - Pioneer Sports Frisco
06/01/2021	Planters Unlimited	\$168.09	80-8000-4585	Hanging basket chains
06/09/2021	Pr'ising Sun Distill	\$75.00	10-1118-4590	Media Hosting
06/09/2021	Prost	\$50.00	10-1118-4590	Media Hosting
06/10/2021	Prost	\$59.45	80-8000-4266	Photoshoot props/meal
06/08/2021	Pef Ccom And Spinecare	\$140.00	10-1130-4250	Public works - random drug/alcohol testing
06/08/2021	Quill Corporation	\$27.99	10-1130-4233	Desk dispensers
06/08/2021	Quill Corporation	\$269.34	10-1130-4233	Office supplies; Coffee
06/08/2021	Quill Corporation	\$8.99	40-4000-4200	Notebook
06/08/2021	Quill Corporation	\$41.94	10-1130-4233	Office Office organizers
05/30/2021	Red Dog Radios Llc	\$1,117.75	10-1133-4205	Employee radios
05/28/2021	Reminderband	\$291.00	80-8000-4588	Mountain Goat Kids Prizes
06/03/2021	Rocky Mountain Coffee Roa	\$36.00	10-1110-4229	MMC Coffee
06/08/2021	Rocky Mountain Coffee Roa	\$48.78	10-1110-4650	Coffee for the Health Fair
06/23/2021	Rocky Mountain Coffee Roa	\$37.50	10-1140-4851	Coffee for Bike to Work Day
06/27/2021	Rsr Group	\$203.78	10-1121-4218	Targets and sites
06/23/2021	Safetysign.Com	\$208.75	90-9000-4205	Stop Signs for Marina
05/28/2021	Safeway #0836	\$13.99	10-1150-4605	Staff training Supplies
06/01/2021	Safeway #0836	\$32.56	10-1150-4605	Staff Training Supplies
06/08/2021	Safeway #0836	\$31.98	10-1150-4605	Staff Meeting Supplies
06/09/2021	Safeway #0836	\$61.48	10-1150-4605	Staff Training Supplies
06/11/2021	Safeway #0836	\$42.18	10-1150-4605	Fun Club Activity Supplies
06/11/2021	Safeway #0836	\$13.58	10-1110-4650	Employee relations/ summer products
06/18/2021	Safeway #0836	\$10.48	10-1110-4650	Employee relations/ summer products
06/23/2021	Safeway #0836	\$151.68	10-1140-4851	Fruit for bike to work day
06/25/2021	Safeway #0836	\$72.23	10-1140-4857	Cupcakes for story walk kick off
06/04/2021	Sanders True Value Hardw	\$38.69	80-8000-4585	Irrigation repair
06/08/2021	Sanders True Value Hardw	\$13.48	80-8000-4585	Landscape supplies
06/22/2021	Sanders True Value Hardw	\$5.42	20-2000-5096	Make Frisco Sailboat
06/02/2021	Sharefile, Llc	\$24.00	90-9000-4210	Online contracts
05/29/2021	Sharpertek	\$61.50	90-9000-4201	Chemicals for ultra sonic cleaner
06/04/2021	Sherwin Williams 707277	\$539.80	10-1131-4403	Street striping paint
06/09/2021	Sherwin Williams 707277	\$428.85	10-1131-4403	Main St. paint
06/10/2021	Sherwin Williams 707277	\$15.00	10-1133-4205	Filters
06/10/2021	Sherwin Williams 707277	-\$148.95	10-1131-4403	Credit - Striping paint
06/23/2021	Simple Tire	\$284.81	10-1133-4205	Tire crack sealer
06/04/2021	Smk	\$50.00	10-1110-4210	Survey Monkey
06/09/2021	Snowshoe Motel	\$99.66	10-1121-4276	Police community assistance
06/18/2021	Snowshoe Motel	-\$9.66	10-1121-4276	Credit to reverse sales tax
06/17/2021	Sp * Sgt Knots Supply	\$521.77	20-2000-5097	Rope
06/09/2021	Sp * Truewerk	\$224.40	10-1170-4270	Sun hoodies for summer trail crew.
06/01/2021	Spinella * Spinellis	\$319.65	10-1150-4605	Staff Training Supplies
06/03/2021	Sprint *wireless	\$1,101.56	10-1110-4203	Town Hall cellphones
06/03/2021	Sprint *wireless	\$806.64	90-9000-4203	Marina cellphones
06/17/2021	Sq *amich And Jenks, Inc	\$260.00	10-1121-4250	Pre-employment testing
06/09/2021	Sq *arts Alive Gallery	\$30.00	10-1118-4590	Media Hosting
06/11/2021	Sq *canyon Critters Llc	\$517.50	10-1150-4605	Fun Club In-House Field Trip
06/02/2021	Sq *copy Copy Frisc	\$8.72	10-1160-4201	Signage for bathrooms
06/04/2021	Sq *copy Copy Frisc	\$17.44	10-1110-4233	2021 Capital Project - Network Infrastructure
06/07/2021	Sq *copy Copy Frisc	\$9.21	10-1110-4233	Large copies printed for Town Council
05/29/2021	Sq *copy Copy Frisco	\$8.50	10-1110-4233	Poster printing
05/28/2021	Sq *summit County Signs A	\$48.00	90-9000-4201	Name Tags for Marina employees
06/08/2021	Sq *summit County Signs A	\$640.00	10-1170-4201	Summer trail map and info signs for PRA trails
06/21/2021	Sq *summit County Signs A	\$344.00	90-9000-4201	More name tags for the Marina employees

Town of Frisco
Visa Purchasing Card Transactions
June 2021

06/23/2021	Sq *summit County Signs A	\$24.00	90-8000-4201	Name tags with title for katie and Aubrey at the Marina
06/25/2021	Sq *summit County Signs A	\$100.00	90-9000-4895	Dinghy parking signs
06/22/2021	Sq *summit Hartley Enterp	\$520.00	10-1150-4605	Fun Club Field Trip
05/28/2021	Staple/7329498624001001	-\$469.99	10-1110-4233	Return office desk
05/28/2021	Staple/7329618977001001	-\$84.79	10-1110-4233	Wrong Toner ordered
06/03/2021	Staple/7332050994000001	\$211.49	10-1110-4233	Rolling white board for Town Hall
06/03/2021	Staple/7332055276000001	\$12.02	10-1110-4233	Sticky Notes for the mail room
06/04/2021	Staple/7332100215000001	\$29.89	10-1110-4233	Paper Towels for Breakroom
06/10/2021	Staple/7332552931000001	\$25.07	10-1110-4233	Advil for office.
06/16/2021	Staple/7332971805000001	\$18.82	10-1110-4233	Sugar, Creamer and pens
06/17/2021	Staple/7333014039000001	\$152.94	10-1110-4233	Printer Paper for the Darth Vader printer
06/25/2021	Staple/7333648904000001	\$89.09	10-1114-4233	Printer toner
06/11/2021	Starbucks Store 05372	\$65.15	80-8000-4266	Photoshoot breakfast
06/03/2021	Sticker Mule	\$133.00	10-1125-4894	Passport prizes
06/07/2021	Summit Mountain Rentals	\$608.00	10-1118-4590	Media hosting
06/02/2021	Summit Paint & Stain	\$99.96	10-1125-4207	Paint for schoolhouse, interior and exterior
06/03/2021	Summit Paint & Stain	\$179.74	10-1110-4710	Stain for parklets
06/14/2021	Summit Paint & Stain	\$26.77	10-1125-4207	Paint for schoolhouse flower boxes, and masking tape
05/28/2021	Summit Recreation Lic	\$65.00	80-8000-4585	Marina playground hardware
06/26/2021	Sxm*siusxm.Com/acct	\$26.70	10-1160-4401	Day Lodge XM Music Account
05/28/2021	Sysco Corp	\$243.90	10-1160-4225	Day Lodge Dishwasher Lease
05/30/2021	Sysco Corp	\$709.27	90-0090-1651	Retail Drinks and Snacks
05/31/2021	Sysco Corp	\$121.85	10-1160-4225	Day Lodge Dishwasher Lease
06/16/2021	Sysco Corp	\$367.82	10-1160-4225	Snacks/Drinks for FAP Retail Sales
06/23/2021	Sysco Corp	\$23.15	10-1160-4225	Snacks for FAP Retail
06/24/2021	Sysco Corp	\$121.95	10-1160-4225	Day Lodge Dishwasher Lease
06/02/2021	Target 00015255	\$20.00	10-1150-4605	Fun Club Activity Supplies
06/22/2021	Target 00015255	\$122.31	10-1150-4605	Fun Club Activity Supplies
06/22/2021	Target 00015255	\$14.76	20-2000-5096	Make Frisco Sailboat
06/09/2021	The Breakfast Deli	\$382.28	10-1110-4650	Breakfast Burritos for the health fair.
06/19/2021	The Breakfast Deli	\$637.10	90-9000-4890	Boater/Tenant Breakfast
06/16/2021	The Home Depot Pro	\$513.48	99-9000-4477	Marine Bathroom supplies
06/17/2021	The Home Depot Pro	\$331.80	80-8000-4477	Public restroom supplies
06/23/2021	The Home Depot Pro	\$350.54	80-8000-4477	Restroom Supply
06/10/2021	The Island Grill	\$135.00	80-8000-4266	Photoshoot props/meal
06/07/2021	The Key People Company	\$4,540.00	90-9000-4477	Cleaning service - Marina
06/21/2021	The Key People Company	\$968.00	80-8000-4477	Cleaning service - Visitor Information Center
06/21/2021	The Key People Company	\$395.00	10-1135-4207	Cleaning service - Town buildings
06/21/2021	The Key People Company	\$465.00	10-1170-4477	Cleaning service - Nordic building
06/21/2021	The Key People Company	\$650.00	10-1160-4477	Cleaning service - Day Lodge
06/21/2021	The Key People Company	\$460.00	10-1125-4477	Cleaning service - Historic Museum
06/21/2021	The Key People Company	\$500.00	10-1160-4477	Cleaning service - Day Lodge
06/21/2021	The Key People Company	\$2,849.65	10-1132-4207	Cleaning service - Town buildings
06/03/2021	The Uptown On Main	\$245.00	10-1110-4650	Employee relations/ summer products
06/04/2021	The Uptown On Main	\$153.00	10-1118-4227	Lunch meeting with CDOIT & Summit County
06/09/2021	The Uptown On Main	\$36.50	10-1115-4227	Lunch with Dillon Town Manager
06/16/2021	The Uptown On Main	\$37.95	10-1115-4227	Lunch with Council Member
06/23/2021	The Uptown On Main	\$46.00	10-1118-4227	Meeting for Summit Public Information Group
06/23/2021	The Uptown On Main	\$109.50	10-1121-4233	Sgts. meeting
06/09/2021	The Webstaurant Store Inc	\$119.74	10-1160-4225	Glassware and Kitchen Supplies
06/02/2021	Thirst Colorado	\$2,200.00	10-1118-4265	Full page Thirst Colorado May/June 2021
06/02/2021	Tlo Transunion	\$75.00	10-1121-4250	TLO billing
06/09/2021	Tmobile*postpaid Pda	\$55.86	10-1110-4203	Personal cellphone stipend.
06/14/2021	Tos Recreation Center	\$80.00	10-1150-4605	Fun Club Field Trip
06/16/2021	Tos Recreation Center	\$132.50	10-1150-4605	Fun Club Field Trip
06/21/2021	Tos Recreation Center	\$40.00	10-1150-4605	Fun Club Field Trip
06/23/2021	Tos Recreation Center	\$129.00	10-1150-4605	Fun Club Field Trip
06/23/2021	Tos Recreation Center	\$12.00	10-1150-4605	Fun Club Supplies
05/28/2021	Treatment Technology	\$489.10	40-4000-4250	Required water testing
06/26/2021	Treatment Technology	\$510.10	40-4000-4250	Required water testing
06/09/2021	Triangle Electric Inc	\$763.95	90-9000-4207	Reclamation of electrical outlet where lighthouse used to be
06/24/2021	Tst* Butterhorn Bakery &	\$119.58	10-1119-4233	Lunch for Environmental coordinator interviewers
06/26/2021	Tst* Butterhorn Bakery &	\$78.41	55-5500-4268	Housing & planning meeting lunch
06/19/2021	Tst* Ollies Pub & Grub -	\$35.00	10-1115-4227	Lunch with Council Member
06/18/2021	Tst* Pure Kitchen	\$30.00	10-1118-4590	Media Hosting
06/26/2021	Tst* Pure Kitchen	\$66.00	20-2000-5066	Hand crew lunch
06/05/2021	Uline	\$336.07	20-2000-5089	Labels for Mansfield Cabin
06/26/2021	Uline	\$78.26	90-0090-1651	Sizing stickers for retail
06/10/2021	Ups	\$199.88	10-1110-4710	Shipping of promenade sails
06/07/2021	Usa Blue Book	\$222.95	40-4000-4270	C12 sensor; Testing kit
06/15/2021	Usa Blue Book	\$638.03	40-4000-4201	Hydrant oil
06/17/2021	Usa Blue Book	\$1,015.95	40-4000-4460	Hydrant flowmeter; Testing kit
06/17/2021	Usa Blue Book	\$220.95	40-4000-4270	Hydrant flowmeter; Testing kit
06/17/2021	Usi Ed Gov	\$192.46	10-1140-4233	Laminate sheets
06/10/2021	Usps Po 0733840210	\$11.15	10-1121-4202	Postage - PD
06/11/2021	Usps Po 0733840210	\$4.85	10-1121-4202	Postage - PD
06/11/2021	Usps Po 0733840210	\$7.00	10-1121-4202	Postage - PD
06/18/2021	Usps Po 0733840210	\$21.60	80-8000-4418	USPS Postcard Stamps
06/11/2021	Vermont Systems Inc	\$422.07	10-1110-4704	Vermont Systems (recreation software) Hosting Services - General Gov't
06/11/2021	Vermont Systems Inc	\$211.04	80-8000-4704	Vermont Systems (recreation software) Hosting Services - Info Center
06/11/2021	Vermont Systems Inc	\$211.03	90-9000-4704	Vermont Systems (recreation software) Hosting Services - Marina
06/17/2021	Vistapr*vistaprint.Com	\$42.97	10-1125-4233	Business cards for Paige and Megan at the Historic park
06/17/2021	Vistapr*vistaprint.Com	\$21.49	90-9000-4201	Business cards for Katie at the Marina
06/23/2021	Vistapr*vistaprint.Com	\$38.48	10-1121-4233	Business cards for Daniel Gogolen

Town of Frisco
Visa Purchasing Card Transactions
June 2021

06/15/2021	Vzwrlfs*apoccc Visb	\$35.88	40-4000-4203	Water department cell phones
06/15/2021	Vzwrlfs*apoccc Visb	\$658.24	10-1110-4203	All other cellphones
05/28/2021	Vzwrlfs*bill Pay Vn	\$65.00	10-1160-4401	PRA Radio
06/07/2021	Vzwrlfs*bill Pay Vn	\$50.00	10-1110-4203	Personal Cell Phone Stipend
06/25/2021	Vzwrlfs*bill Pay Vn	\$52.80	10-1110-4203	Personal Cell Phone Stipend
06/26/2021	Vzwrlfs*bill Pay Vn	\$65.00	10-1110-4704	Personal Cell Phone Stipend
06/03/2021	Vzwrlfs*bill Pay Vw	\$35.00	10-1110-4203	Personal Cell Phone Stipend
06/03/2021	Vzwrlfs*bill Pay Vw	\$65.50	10-1110-4203	Personal Cell Phone Stipend
06/08/2021	Vzwrlfs*bill Pay Vw	\$70.00	10-1110-4203	Personal Cell Phone Stipend
06/10/2021	Vzwrlfs*bill Pay Vw	\$140.28	10-1110-4203	Personal Cell Phone Stipend
06/17/2021	Vzwrlfs*bill Pay Vw	\$35.00	10-1110-4203	Personal Cell Phone Stipend
06/21/2021	Vzwrlfs*bill Pay Vw	\$70.00	10-1110-4203	Personal Cell Phone Stipend
06/03/2021	Wagner Exchange, Lic	\$11,000.00	20-2000-5066	Excavator rental for Nordic Trail construction and improvements
06/07/2021	Wagner Rents Slv Parts	-\$70.72	10-1133-4205	Credit
06/22/2021	Wagner Rents Slv Parts	\$147.76	10-1160-4205	Filters
05/28/2021	Wal-Mart #0986	\$44.00	90-9000-4201	Tools for shop
06/01/2021	Wal-Mart #0986	\$550.00	80-8000-4585	Fertilizer
06/02/2021	Wal-Mart #0986	\$11.96	10-1150-4605	Fun Club Activity Supplies
06/02/2021	Wal-Mart #0986	\$140.37	10-1150-4605	Fun Club Activity Supplies
06/02/2021	Wal-Mart #0986	\$550.00	80-8000-4585	Fertilizer
06/04/2021	Wal-Mart #0986	\$22.07	10-1150-4605	Fun Club Craft Supplies
06/08/2021	Wal-Mart #0986	\$44.66	10-1125-4894	First aid/ wildlife aid for tours
06/08/2021	Wal-Mart #0986	\$49.23	10-1150-4605	Fun Club Activity
06/08/2021	Wal-Mart #0986	\$9.73	10-1132-4207	Radon
06/08/2021	Wal-Mart #0986	\$4.57	10-1130-4233	Farewell card
06/10/2021	Wal-Mart #0986	\$18.64	10-1125-4233	Cleaning Supplies- dusters and air fresheners for restrooms
06/10/2021	Wal-Mart #0986	\$2.88	10-1160-4409	Weed Wacker String
06/10/2021	Wal-Mart #0986	-\$62.00	10-1150-4605	Fun Club Activity Supplies Refund
06/10/2021	Wal-Mart #0986	\$21.64	10-1134-4233	Batteries
06/16/2021	Wal-Mart #0986	\$77.07	10-1132-4207	1st & Main leaks
06/16/2021	Wal-Mart #0986	-\$2.13	10-1131-4403	Credit - Sign storage key
06/16/2021	Wal-Mart #0986	\$1.97	10-1131-4403	Sign storage key
06/17/2021	Wal-Mart #0986	\$70.89	10-1132-4207	1st & Main events
06/17/2021	Wal-Mart #0986	\$15.24	10-1125-4233	Ant traps and bug spray for buildings.
06/17/2021	Wal-Mart #0986	\$54.88	40-4000-4203	Cell phone case
06/18/2021	Wal-Mart #0986	\$19.39	40-4000-4201	Paper towels
06/18/2021	Wal-Mart #0986	\$142.20	10-1150-4605	Fun Club Activity Supplies
06/21/2021	Wal-Mart #0986	\$9.76	10-1150-4605	Fun Club Activity Supplies
06/23/2021	Wal-Mart #0986	\$39.94	20-2000-5096	Two rolls of Velcro for art on barricades in Promenade
06/23/2021	Wal-Mart #0986	\$38.92	10-1131-4403	Round-up
06/23/2021	Wal-Mart #0986	\$155.61	10-1150-4605	Fun Club Activities
06/25/2021	Wal-Mart #0986	\$15.92	10-1150-4605	Camp supplies.
06/03/2021	Wal-Mart #986	\$309.92	80-8000-4585	Fertilizer
06/08/2021	Wal-Mart #986	\$119.64	10-1132-4207	Portable air conditioner cooler
06/08/2021	Wal-Mart #986	\$34.01	80-8000-4585	Landscape supplies
06/10/2021	Wal-Mart #986	\$140.39	10-1150-4605	Fun Club Activity Supplies
06/10/2021	Wal-Mart #986	\$99.28	40-4000-4201	Work truck tools
06/14/2021	Wal-Mart #986	\$17.93	80-8000-4585	Greenhouse supplies
06/16/2021	Wal-Mart #986	\$113.58	80-8000-4589	Soils for one carts
06/16/2021	Wal-Mart #986	\$2.13	10-1131-4403	Sign storage key
06/17/2021	Wal-Mart #986	\$51.37	10-1140-4827	Ice for Concerts in the Park
06/18/2021	Wal-Mart #986	\$15.79	10-1121-4233	Office supplies
06/21/2021	Wal-Mart #986	\$31.82	10-1160-4409	Shop Toiletries
06/23/2021	Wal-Mart #986	\$38.51	40-4000-4201	Supplies
06/23/2021	Wal-Mart #986	\$27.14	10-1125-4205	Paint roller and sleeve, disposable brushes and paper towels for schoolhouse
06/24/2021	Wal-Mart #986	\$25.79	10-1125-4893	Food of Frisco Exhibit
06/24/2021	Wal-Mart #986	\$105.34	10-1150-4605	Fun Club Craft
06/25/2021	Wal-Mart #986	\$18.82	10-1121-4233	Office supplies
06/26/2021	Wal-Mart #986	\$156.74	90-9000-4200	Office supplies for Lund House
06/17/2021	Waste Mgmt Wm Ezpay	\$400.97	90-9000-4401	Trash and Recycling
06/17/2021	Waste Mgmt Wm Ezpay	\$144.47	10-1160-4401	Trash Removal for FAP Day Lodge
06/17/2021	Waste Mgmt Wm Ezpay	\$40.12	10-1170-4401	Recycling Service for FAP Day Lodge/Nordic
06/17/2021	Waste Mgmt Wm Ezpay	\$301.77	10-1132-4207	Trash service
06/17/2021	Waste Mgmt Wm Ezpay	\$274.27	10-1132-4207	Trash service
06/17/2021	Waste Mgmt Wm Ezpay	\$203.04	10-1132-4207	Trash service
06/17/2021	Waste Mgmt Wm Ezpay	\$422.09	10-1132-4207	Trash service
06/21/2021	Waste Mgmt Wm Ezpay	\$266.32	10-1132-4207	Trash service
06/05/2021	West Marine #400	\$85.18	90-9000-4892	Parts for work order
06/08/2021	West Marine #400	\$1,107.95	90-0090-1651	Dringhy for sale
06/18/2021	West Marine #400	\$50.20	90-9000-4892	Parts for work order
06/18/2021	West Marine #400	\$27.88	90-9000-4892	Parts for Work Order
06/25/2021	West Marine #400	\$187.88	90-9000-4892	Parts for work order
06/25/2021	West Marine #400	\$11.69	90-9000-4892	Coaxial Connectors
06/07/2021	Whattodo.Info	\$2,600.00	10-1118-4265	Full page summer ad
05/28/2021	Which Wich #425	\$147.93	10-1150-4605	Staff Training Supplies
06/02/2021	Wwp'mountain Pest	\$60.00	10-1134-4400	Pest control
06/07/2021	Wwp'mountain Pest	\$115.00	10-1134-4400	Pest control
06/08/2021	Wwp'mountain Pest	\$115.00	10-1132-4400	Pest control
05/28/2021	Www.Northernsafety.Com	\$113.10	10-1134-4270	Safety supplies
06/24/2021	Xcel Ez-Pay Web	\$324.27	10-1132-4401	Electric Car Charging Station
06/24/2021	Xcel Ez-Pay Web	\$1,945.79	10-1160-4401	Gas/Electricity - Frisco Adventure Park & Day Lodge
06/24/2021	Xcel Ez-Pay Web	\$249.23	10-1132-4401	Gas/Electricity - Town Owned Housing
06/24/2021	Xcel Ez-Pay Web	\$4,076.67	40-4000-4401	Gas/Electricity - Water Treatment Plant & Water Wells
06/24/2021	Xcel Ez-Pay Web	\$37.48	10-1125-4401	Gas/Electricity - Frisco Historic Park & Museum
06/24/2021	Xcel Ez-Pay Web	\$939.83	90-9000-4401	Gas/Electricity - Frisco Bay Marina & Lund House
06/24/2021	Xcel Ez-Pay Web	\$4,250.81	10-1131-4401	Electricity - Town Street Lights
06/24/2021	Xcel Ez-Pay Web	\$207.40	10-1140-4401	Gas/Electricity - Special Events Pedestals
06/06/2021	Ylflee Egft Provider	\$88.00	80-8000-4268	Town Cleanup Day Winners
06/12/2021	Ziprecruiter, Inc.	\$560.00	10-1110-4265	Job recruiting boards- FT/YR & Seasonal
06/20/2021	Ziprecruiter, Inc.	\$560.00	10-1110-4265	Job recruiting boards- FT/YR & Seasonal
06/10/2021	Zoom.Us 888-799-9666	\$40.00	10-1110-4704	Zoom Covid
06/26/2021	Zoom.Us 888-799-9666	\$41.16	10-1110-4704	Virtual meeting subscription
		\$279,735.41		