



**April Credit Card Purchases**

AGORA PULSE	Monthly Subscription Fee	\$	204.97
ALERT / SAM	Security Alert Message	\$	103.02
AMAZON	Headsets, Keyboards, Wipes PD	\$	280.27
BLACKBURN MFG CO	Movie/Concert Parking Stripes and Locate Paint	\$	827.21
CAMCA	Membership Fee	\$	22.00
CANON FINANCIAL SVC., INC.	Copier and Plotter Lease	\$	333.00
CENTER COPY PRINTING	Police Envelopes	\$	179.65
CENTURYLINK	PW Phones and Internet	\$	245.17
COLORADO MUNICIPAL CLERK ASSOCIATION	Lunch and Learn	\$	10.00
COLORADO SECRETARY OF STATE	Notary Renewal Fee	\$	20.00
COMCAST	CH Phone Service Fees	\$	424.18
DENVER BUSINESS JOURNAL	Digital Subscription	\$	135.00
DROPBOX	Annual Renewal	\$	119.88
EXPRESS TOLL	Travel PD	\$	32.95
FUELCLLOUD, INC	Monthly Fee	\$	85.00
GABE'S CAFE	Meeting with the Mayor	\$	24.26
GCB ENERPRISES LLC	Neck Gators	\$	358.20
GOVERNMENT FINANCE OFFICERS ASSOC.	Capital Planning Webinar	\$	315.00
ICMA - INT'L CITY/COUNTY MGMT	Annual Membership	\$	1,400.00
INDEED	Job Posting PW	\$	37.21
INSTANT IMPRINTS	Councilmembers Name Tag	\$	17.85
JAMF SOFTWARE	PD Phone Application	\$	56.00
NORTHERN COLORADO FLUID POWER INC	Snow Plow Maintenance	\$	1,200.00
PEPPER'S FIRESIDE GRILLE	Lisa's Lunch	\$	138.92
PETERSON SPECIALTY	Notary Stamp and Book	\$	34.45
RESCUE ESSENTIALS	PD Vehicle Medical Equipment	\$	111.39
SAFE KIDS WORLDWIDE	Child Restraint Certification	\$	25.00
SHRED-IT	Shred Files	\$	370.20
STAMPS.COM	Monthly Fee	\$	17.99
THE DENVER POST	Fees	\$	16.83
UNITED POWER	Service Fees	\$	2,369.89
UNITED STATES POSTAL SERVICE	Clean Out Voucher Postage	\$	110.00
VAST CONFERENCE	Service Fees	\$	32.43
VERIZON WIRELESS	PD and PW Cell, Data Fees	\$	2,302.05
VISTA PRINT	Event Signs and Door Hangers	\$	227.13
ZOOM VIDEO COMMUNICATION INC	Monthly Service Fees	\$	100.00

<b>TOTAL CREDIT CARD CHARGES</b>		<b>\$</b>	<b>12,287.10</b>
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<b>TOTAL BILLS PAID</b>		<b>\$</b>	<b>193,746.54</b>
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