



***El Paso County, Colorado
COVID Operating Expenses
CARES Act Transparency Reporting
Dec-20***

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment Amount</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
3/18/2020	Dr Robin Johnson MD	2,125.00	Medical Director Covid19 Services	Public Health	2020-03
3/19/2020	Diamond Shamrock	5.63	Public Health Fuel Covid-19	Public Health	583027
3/31/2020	Dr Robin Johnson MD	212.50	Medical Director Covid19 Services	Public Health	2020-03
4/2/2020	Western Paper Distributors Inc	4,998.94	Covid19 Disinfectant Cleaning Supplies	Sheriff	3654762
4/2/2020	Western Paper Distributors Inc	10,129.38	Covid19 Disinfectant Cleaning Supplies	Sheriff	3654763
4/2/2020	Western Paper Distributors Inc	12,678.72	Covid19 Disinfectant Laundry Supplies	Sheriff	3656506
4/9/2020	ICS Jail Supplies Inc	3,270.00	Hygiene Products - Razors, Toothbrush, Combs	Sheriff	W3574400
4/9/2020	ICS Jail Supplies Inc	509.00	Hygiene Products - Razors, Toothbrush, Combs	Sheriff	W3574600
4/9/2020	Waxie Sanitary Supply	109.29	Disinfectant & dispenser to Patrol Vehicles	Sheriff	78999046
4/9/2020	Waxie Sanitary Supply	53.95	Covid19 Disinfectant Cleaning Supplies	Sheriff	78995087
4/9/2020	Waxie Sanitary Supply	7,848.34	Covid19 Disinfectant Cleaning Supplies	Sheriff	79008445
4/9/2020	Waxie Sanitary Supply	5,087.50	Disposable Gloves	Sheriff	78999288
4/16/2020	4MD Medical Solutions LLC	1,790.00	N95 Disposable Particulate Respirator Mask	Emergency Management	1815743
4/16/2020	Best Buy Gov, LLC	207.79	USB to VGA Adapters for Computers	Public Health	004196
4/16/2020	Best Buy Gov, LLC	389.63	Ink Black/ USB Adapters	Public Health	095955
4/16/2020	Bob Barker Company Inc	2,515.50	Hygiene Product -Toothbrushes	Sheriff	WEB000660201
4/16/2020	Bob Barker Company Inc	1,124.75	Hygiene Product -Toothbrushes	Sheriff	WEB000660253
4/16/2020	CDW Government Inc	30,676.00	2 Palo Threat Prevention, 2 Palo Premium Support 3 yr, Wildfire for PA-850-subscriptions, 2 Palo PA-850 Security Appliance	Information Technology	XHN3171
4/16/2020	ConvergeOne Inc	88,761.00	Jabber Licenses	Information Technology	IE9052182

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4/16/2020	Diamond Shamrock	28.57	Public Health Fuel Covid-19	Public Health	585951
4/16/2020	Diamond Shamrock	14.90	Public Health Fuel Covid-19	Public Health	600150
4/16/2020	Home Deposit	29.98	Lockbox Mailbox	Public Health	055765/1233842
4/16/2020	ICS Jail Supplies Inc	1,018.00	Hygiene Products - Spit Hoods	Sheriff	W3574601
4/16/2020	Office Depot, INC	758.89	White boards for Staff to track Covid19 Cases	Public Health	455495044001
4/16/2020	Wal-Mart	129.56	Cables/Charges/Wall plug	Public Health	010439
4/16/2020	Wal-Mart	150.36	Cables/Charges/Wall plug	Public Health	072342
4/16/2020	Waxie Sanitary Supply	237.87	Covid19 Disinfectant Cleaning Supplies	Sheriff	79024222
4/16/2020	Waxie Sanitary Supply	5,063.28	Covid19 Disinfectant Cleaning Supplies & Disposable Gloves	Sheriff	79020199
4/16/2020	Waxie Sanitary Supply	5,707.50	Covid19 Disinfectant Cleaning Supplies	Sheriff	79020131
4/16/2020	Waxie Sanitary Supply	929.97	Covid19 Disinfectant Cleaning Supplies	Sheriff	79008452
4/16/2020	Waxie Sanitary Supply	178.64	Safety Glasses	Sheriff	79008449
4/16/2020	Western Paper Distributors Inc	5,277.10	Covid19 Disinfectant Cleaning Supplies	Sheriff	3662728
4/16/2020	Western Paper Distributors Inc	1,736.10	Covid19 Disinfectant Cleaning Supplies	Sheriff	3667388
4/16/2020	Western Paper Distributors Inc	1,938.20	Covid19 Disinfectant Laundry Supplies	Sheriff	3662727
4/16/2020	Western Paper Distributors Inc	1,290.00	Hand Sanitizer	Sheriff	3664472
4/16/2020	Zoom Video Com.	1,024.91	Additional Zoom License	Public Health	INV11306803
4/16/2020	Zoom Video Com.	1,355.65	Additional Zoom License	Public Health	INV11854061
4/20/2020	US Post Office	11.63	Prepaid Postage	Public Health	Doc 24266 JE 961798
4/23/2020	CDW Government Inc	30,000.00	200 Microsoft Surface docking stations	Information Technology	XFD2846
4/23/2020	CDW Government Inc	22,000.00	100 Mycroft Complete Extended Service	Information Technology	XFF3140
4/23/2020	CDW Government Inc	115,000.00	100 Microsoft Surface Laptops	Information Technology	XCZ2352
4/23/2020	CDW Government Inc	4,600.00	4 Microsoft Surface Laptop	Information Technology	XGC9139
4/23/2020	CDW Government Inc	197,291.10	150 Microsoft Surface Pro LTE	Information Technology	XHB6697
4/23/2020	CDW Government Inc	15,708.90	150 Microsoft Surface Pro Type Cover	Information Technology	XHJ6188
4/23/2020	CDW Government Inc	33,000.00	150 Microsoft Complete Extended Service	Information Technology	XHL0176

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4/23/2020	Dr Robin Johnson MD	28,418.50	Medical Director Covid19 Services	Public Health	2020-03
4/23/2020	Fisher Health Care	107.48	Disposable Gowns	Public Health	3697631
4/23/2020	Riverside Technologies Inc	197,000.00	200 -HP ProBook 650 G5 15.6" Notebook	Information Technology	0285068-IN
4/23/2020	Riverside Technologies Inc	27,400.00	200 -HP USB-C Dock station G5 - for Notebook	Information Technology	0285266-IN
4/23/2020	Riverside Technologies Inc	15,600.00	400 -Essential Caring Case with EPC Logo	Information Technology	0287595-IN
4/23/2020	Trinity Services Group Inc	205.52	Styrofoam Trays for sanitation	Sheriff	3013400365
4/23/2020	Trinity Services Group Inc	1,291.84	Styrofoam Trays for sanitation	Sheriff	3013400368
4/23/2020	Trinity Services Group Inc	954.20	Styrofoam Trays for sanitation	Sheriff	3013400366
4/23/2020	Waxie Sanitary Supply	237.87	Covid19 Disinfectant Cleaning Supplies	Sheriff	79056776
4/23/2020	Western Paper Distributors Inc	1,744.38	Covid19 Disinfectant Laundry Supplies	Sheriff	3668856
4/23/2020	Western Paper Distributors Inc	211.04	Hand Sanitizer	Sheriff	3656504
4/23/2020	Zep Sales and Service	1,325.09	Covid19 Disinfectant Cleaning Supplies	Sheriff	9005000166
4/30/2020	Amazon.com LLC	549.90	Thermometers	Sheriff	112-2509463-8581810
4/30/2020	Amazon.com LLC	96.75	Disinfectant Wipes	Sheriff	112-5376194-3615448
4/30/2020	Amazon.com LLC	699.90	Thermometers	Sheriff	112-0468148-8248246
4/30/2020	Amazon.com LLC	139.40	Disposable Facemasks	Sheriff	112-0916520-8213060
4/30/2020	Amazon.com LLC	32.94	Spray Bottles for Disinfectant Sanitizer	Sheriff	112-1812046-7195451
4/30/2020	Arrowhead Forensics	1,336.65	Protective Isolation Gown	Emergency Management	124930
4/30/2020	Arrowhead Forensics	1,336.65	Protective Isolation Gown & Nitrile Disposable Gloves	Emergency Management	124944
4/30/2020	Dallas Regenerative Solutions	5,000.00	Protective Masks	Sheriff	1590
4/30/2020	El Paso County Purchasing Card	24.75	Cleaning Supplies- Patrol Vehicles	Sheriff	58379
4/30/2020	Great Western Seal and Gasket	600.00	Face Shields	Sheriff	1145
4/30/2020	Home Depot	139.00	Clear Safety Goggle	Emergency Management	CA80161990
4/30/2020	Home Depot	758.40	Clear Safety Goggle & Disinfectant Spray bottles	Emergency Management	CA80232549
4/30/2020	Home Depot	46.03	Padlocks /Safety Rotating Post to secure area	Security	059970/9521181
4/30/2020	j2 Global Communications Inc	83.13	eVoice cloud-based services telephone PIO to answer calls remotely 3/22 to 4/21	Emergency Management	C1647555-1

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4/30/2020	Safety Station LLC	4,244.90	Headgear w/Ratchet & Perm guard PPE Healthcare Facilities	Emergency Management	50297
4/30/2020	Uline Inc	813.27	Nitrile Disposable Gloves	Security	35003294
4/30/2020	Uline Inc	1,536.25	Safety Glasses & Nitrile Disposable Gloves	Sheriff	117959087
4/30/2020	Wal-Mart	15.76	Cleaning Supplies	Sheriff	31540
4/30/2020	Waxie Sanitary Supply	109.16	Covid19 Disinfectant Cleaning Supplies	Sheriff	79065332
4/30/2020	Waxie Sanitary Supply	237.87	Hand Sanitizer/ Purell Soap	Sheriff	79065315
4/30/2020	Western Paper Distributors Inc	5,157.00	Covid19 Disinfectant Cleaning Supplies	Sheriff	3676493
4/30/2020	Western Paper Distributors Inc	123.44	Covid19 Disinfectant Cleaning Supplies	Sheriff	3677936
5/7/2020	Amazon.com LLC	554.10	Soap Dispenser Products	Facilities	20017016 111-8897474-3059418
5/7/2020	Amazon.com LLC	143.64	Disinfectant Spray Bottles	Facilities	20017003 111-9288840-2337850
5/7/2020	Amazon.com LLC	1,255.68	Weight Sign Kit	Facilities	20017015 111-9432598-9010603
5/7/2020	Amazon.com LLC	3,361.05	Stands for Sanitizer Stations	Facilities	20017018 111-0304964-1893016A
5/7/2020	Trinity Services Group Inc	4,862.88	Styrofoam Trays for sanitation	Sheriff	3013400375
5/7/2020	Trinity Services Group Inc	2,505.12	Styrofoam Trays for sanitation	Sheriff	3013400371
5/7/2020	Waxie Sanitary Supply	1,106.96	Covid19 Disinfectant Cleaning Supplies	Sheriff	79074038
5/7/2020	Waxie Sanitary Supply	78.85	Covid19 Disinfectant Cleaning Supplies	Sheriff	79074042
5/7/2020	Waxie Sanitary Supply	140.66	Covid19 Disinfectant Cleaning Supplies	Sheriff	79074061
5/7/2020	Waxie Sanitary Supply	140.66	Covid19 Disinfectant Cleaning Supplies	Sheriff	79082751
5/7/2020	Waxie Sanitary Supply	1,528.24	Covid19 Disinfectant Cleaning Supplies	Sheriff	79093611
5/7/2020	Waxie Sanitary Supply	1,406.60	Covid19 Disinfectant Cleaning Supplies	Sheriff	79100879
5/7/2020	Western Paper Distributors Inc	2,269.08	Covid19 Disinfectant Cleaning Supplies	Sheriff	3679756
5/8/2020	Health Quest	4,590.00	Covid19 Temperature check DAO/CSC/Public Works	Human Resources	71
5/14/2020	Insight Public Sector Inc	9,600.00	Adobe sign for Enterprise	Information Technology	1100726499
5/14/2020	Southern Labware Inc	871.67	UV Sterilization Cabinet	Sheriff	19613

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5/14/2020	Waxie Sanitary Supply	2,531.88	Covid19 Disinfectant Cleaning Supplies	Sheriff	79109868
5/14/2020	Western Paper Distributors Inc	2,062.80	Covid19 Disinfectant Cleaning Supplies	Sheriff	3689864
5/14/2020	Western Paper Distributors Inc	2,269.08	Covid19 Disinfectant Cleaning Supplies	Sheriff	3689866
5/14/2020	Western Paper Distributors Inc	2,269.08	Covid19 Disinfectant Cleaning Supplies	Sheriff	3693017
5/21/2020	Bob Barker Company Inc	114.70	Protective Glasses	Sheriff	WEB000663240
5/21/2020	CDW Government Inc	4,660.00	3ft Mini Display Ports to use Surface tablets with monitors	Information Technology	XND3056
5/21/2020	CDW Government Inc	16,720.00	26 SFP'S for Firewall and Network Connection	Information Technology	XKR5925
5/21/2020	CDW Government Inc	1,927.50	10 Microsoft Surface docking station	Information Technology	XKR7310
5/21/2020	CDW Government Inc	1,150.00	1 Microsoft Surface Laptops	Information Technology	XQG2829
5/21/2020	Goodwill Staff	1,636.80	3 Temp Employees to help cleaning all EPC locations	Facilities	20018232 11033 /20018230 10994
5/21/2020	Insight Public Sector Inc	3,020.00	Snap Deploy for Imaging of Laptops	Information Technology	1100720979
5/21/2020	Trinity Services Group Inc	1,669.64	Styrofoam Trays for sanitation	Sheriff	3013400378
5/21/2020	Trinity Services Group Inc	205.52	Styrofoam Trays for sanitation	Sheriff	3013400379
5/21/2020	Trinity Services Group Inc	1,893.92	Styrofoam Trays for sanitation	Sheriff	3013400381
5/21/2020	Waxie Sanitary Supply	156.90	Covid19 Disinfectant Cleaning Supplies	Sheriff	79132331
5/21/2020	Waxie Sanitary Supply	547.20	Covid19 Disinfectant Cleaning Supplies	Sheriff	79139460
5/21/2020	Western Paper Distributors Inc	77.60	Covid19 Disinfectant Cleaning Supplies	Sheriff	3696347
5/28/2020	A & C Plastics Inc	638.40	Plastic Guards for EPC	Facilities	20018344 00083212
5/28/2020	A & C Plastics Inc	3,617.60	Plastic Guards for EPC	Facilities	20018345 00083342
5/28/2020	A & C Plastics Inc	1,500.00	Plastic Guards for EPC	Facilities	83057
5/28/2020	Amazon.com LLC	97.41	Printer Ink Cartridges	Coroner	114-0442538-5473828
5/28/2020	Amazon.com LLC	117.82	Disinfectant Cleaning Supplies	Coroner	111-5613915-5376266
5/28/2020	Amazon.com LLC	934.70	Printer Ink Cartridges	Coroner	114-6840737-7767465
5/28/2020	Amazon.com LLC	441.30	Disinfectant Cleaning Supplies	Coroner	111-3732978-7277067
5/28/2020	Amazon.com LLC	44.13	Disinfectant Cleaning Supplies	Coroner	111-3469560-6527459
5/28/2020	Amazon.com LLC	45.24	Nitrile Disposable Gloves	Facilities	20018346 111-7204545-7485860
5/28/2020	Amazon.com LLC	135.60	Nitrile Disposable Gloves	Facilities	20018347 111-8358814-0472264
5/28/2020	Amazon.com LLC	219.60	Nitrile Disposable Gloves	Facilities	20018348 111-8677198-2086600

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5/28/2020	Amazon.com LLC	629.85	Digital Temporal Thermometers	Emergency Management	112-0415242-1829060
5/28/2020	Amazon.com LLC	91.94	Spray Bottles for Hand Sanitizer	Emergency Management	112-0493687-4280228
5/28/2020	Amazon.com LLC	33.98	Lab Coats	Emergency Management	112-3027287-3885839
5/28/2020	Amazon.com LLC	34.50	Digital Thermometer Covers	Emergency Management	112-4549743-0755414
5/28/2020	Amazon.com LLC	599.00	Thermometers	Sheriff	112-9016569-9655432
5/28/2020	Amazon.com LLC	120.00	Batteries for Thermometers	Sheriff	112-5393913-3267424
5/28/2020	Amazon.com LLC	58.65	Batteries for Thermometers	Sheriff	112-0641508-4878663
5/28/2020	Arrowhead Forensics	697.31	Protective Isolation Gown	Emergency Management	125158
5/28/2020	Bedford Industries Inc	39.41	Wire RR-K Spacing Tie Metal Insert Face Mask	Emergency Management	SO84
5/28/2020	Bedford Industries Inc	200.70	Wire RR-K Spacing Tie Metal Insert Face Mask	Emergency Management	549224
5/28/2020	Bedford Industries Inc	164.74	Wire RR-K Spacing Tie Metal Insert Face Mask	Emergency Management	857-SO411
5/28/2020	Dallas Regenerative Solutions	10,705.00	Protective Masks	Sheriff	1648
5/28/2020	Dallas Regenerative Solutions	4,961.00	Protective Masks	Sheriff	1760
5/28/2020	Dell Marketing LP	35,990.10	Dell Latitude Laptops	Sheriff	10392053027
5/28/2020	Diamond Vogel Paint Center	187.40	Cleaning Supplies	Facilities	20018637 730110096
5/28/2020	Dollamur LP	199.96	Disinfecting Mat Surface Cleaner	Sheriff	100012493
5/28/2020	Farr West Environmental Supply	3,805.00	Nitrile Disposable Gloves	Emergency Management	33719
5/28/2020	Fastenal Company	296.87	Collared Disposable Coverall, Nitrile Disposable Gloves, N95 Disposable Particulate Respirator Mask	Emergency Management	COCO294689
5/28/2020	High Country Quilt Shop	1,632.00	Fabric Materials for Mask Project	Emergency Management	84154692
5/28/2020	High Country Quilt Shop	1,528.00	Fabric Materials for Mask Project	Emergency Management	84473204
5/28/2020	Home Depot	145.50	Performance Handheld Sanitizer Sprayer	Emergency Management	CA80232549-A
5/28/2020	Home Depot	98.98	Supplies to make Secure Area for Covid19 Supplies	Sheriff	W855655555
5/28/2020	Home Depot	179.78	Supplies to make Secure Area for Covid19 Supplies	Sheriff	W952159183
5/28/2020	Home Depot	52.36	Supplies to make Secure Area for Covid19 Supplies	Sheriff	W952303851
5/28/2020	j2 Global Communications Inc	83.13	eVoice cloud-based services telephone PIO to answer calls remotely 4/22/ to 5/21	Emergency Management	C1647555-2
5/28/2020	King Soopers Inc	10.80	Materials for Mask Project-Bags	Emergency Management	23551
5/28/2020	King Soopers Inc	11.00	Materials for Mask Project-Bags	Emergency Management	78731

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5/28/2020	KKTV	500.00	Promoting Mail in Ballot	Elections	1604839-1
5/28/2020	KKTV	500.00	Promoting MV Online Services	Motor Vehicles	1604839-1
5/28/2020	Our Community News Inc	300.00	Promoting MV Online Services	Motor Vehicles	123904
5/28/2020	Partsmaster	150.02	PPE Supplies double side tape for plastic face mask	Facilities	20018656 23527297
5/28/2020	PushPlastic.com	650.00	Plastic Sheets/ Face Guards for First Responders	Emergency Management	6211
5/28/2020	Rampart Supply Inc	435.33	Supplies to Secure Area for Covid19 Supplies	Sheriff	2464400-00
5/28/2020	Safety Glasses USA Inc	180.00	Safety Glasses	Sheriff	5128007
5/28/2020	Sam's Wholesale Club	374.30	Disinfectant Wipes	Coroner	4892830758A
5/28/2020	Sam's Wholesale Club	45.94	Disinfectant cleaning supplies	Coroner	4880367636A
5/28/2020	Sam's Wholesale Club	139.84	Disinfectant Wipes	Coroner	4906332579A
5/28/2020	Sentech Inc	240.00	Banner to promote Motor Vehicle online/inform public	Motor Vehicles	9812
5/28/2020	Steve Schopper	275.00	AV Configuration for BoCC Meetings	Public Information	El Paso County
5/28/2020	SwabTek	1,688.40	Disposable Gowns	Sheriff	1042
5/28/2020	Wal-Mart	91.60	Materials for Mask Project -Thread	Emergency Management	14958
5/28/2020	Wal-Mart	90.89	Materials for Mask Project -Thread	Emergency Management	36031
5/28/2020	Western Paper Distributors Inc	2,269.08	Covid19 Disinfectant Cleaning Supplies	Sheriff	3702595
5/28/2020	Woody Creek Distillers	4,000.00	Hand Sanitizer	Emergency Management	35927
5/28/2020	WW Grainger Inc	600.60	Nitrile Disposable Gloves	Emergency Management	9502020291
5/28/2020	WW Grainger Inc	745.94	Neoprene Disposable Gloves	Emergency Management	9501051826
5/28/2020	WW Grainger Inc	5,658.19	Protective Goggles, Dust Goggles, Nitrile Disposable Gloves, Neoprene Disposable Gloves	Emergency Management	9490697498
5/28/2020	Zip Up Zipper Inc	184.37	Materials for Mask Project -Elastic	Emergency Management	505487 4/06/20
5/28/2020	Zip Up Zipper Inc	265.54	Materials for Mask Project -Elastic	Emergency Management	505487 4/14/20
5/28/2020	Zip Up Zipper Inc	373.00	Materials for Mask Project -Elastic	Emergency Management	505487 5/04/20
5/28/2020	Zip Up Zipper Inc	463.50	Materials for Mask Project -Elastic	Emergency Management	505487 4/08/20
5/7/2020	CDW Government Inc	22,263.03	Qty 17 Microsoft Surface Laptop 3	Information Technology	XTC7919
5/7/2020	CDW Government Inc	4,094.11	Qty 17 Microsoft 3 Year Warranty for Surface Laptop	Information Technology	XTK2369
5/7/2020	CDW Government Inc	3,187.84	Qty 17 Microsoft Surface Docking Station	Information Technology	XWR0964

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5/7/2020	CDW Government Inc	600.78	Qty 17 Microsoft Wireless KB and Mouse	Information Technology	XTC7919
5/7/2020	CDW Government Inc	372.30	Qty 17 Roxio Creator Gold (v.12)	Information Technology	XTJ3720
5/7/2020	CDW Government Inc	1,718.70	Qty 17 Kofax Power PDF Advanced (v.3.0)	Information Technology	XTV9176
5/7/2020	Riverside Technologies Inc	2,465.00	Qty 17 HP EliteDisplay E223	Information Technology	12000000079
5/7/2020	Riverside Technologies Inc	2,975.00	Qty 17 Hp EliteDisplay E243	Information Technology	12000000079
6/4/2020	Amazon.com LLC	56.10	Protective Masks	Budget Services	112-4428251-8809804
6/4/2020	Amazon.com LLC	59.97	Bluetooth Mouse	Planning & Community	111-0208081-9856251
6/4/2020	Amazon.com LLC	74.99	No-Touch Thermometers	Planning & Community	111-8283264-9863412
6/4/2020	Amazon.com LLC	105.00	Face Mask	Planning & Community	111-5617702-4409849
6/4/2020	Amazon.com LLC	199.90	Disposable Gloves	Planning & Community	111-0950057-1552201
6/4/2020	Amazon.com LLC	19.95	Wireless Mouse	Planning & Community	111-4055727-4765816
6/4/2020	Amazon.com LLC	119.99	Docking Station -Triple Display	Planning & Community	111-0170903-1295402
6/4/2020	Amazon.com LLC	119.99	Docking Station -Triple Display	Planning & Community	111-1703505-2353011
6/4/2020	Amazon.com LLC	98.99	Docking Station -Double display	Planning & Community	111-0247033-9197050
6/4/2020	Amazon.com LLC	98.99	Docking Station -Double display	Planning & Community	111-9849897-5155428
6/4/2020	Amazon.com LLC	98.99	Docking Station -Double display	Planning & Community	111-7584024-5488209
6/4/2020	Amazon.com LLC	98.99	Docking Station -Double display	Planning & Community	111-4733324-2259432
6/4/2020	Amazon.com LLC	98.99	Docking Station -Double display	Planning & Community	113-6865447-8686648
6/4/2020	Amazon.com LLC	18.90	Wireless mouse	Planning & Community	111-1361083-5181831
6/4/2020	King Soopers Inc	109.98	TracPhones, Minutes, Sim	Community Services	83082
6/4/2020	King Soopers Inc	109.98	TracPhones, Minutes, Sim	Community Services	42388
6/4/2020	Trinity Services Group Inc	672.84	Styrofoam Trays	Sheriff	3013400390
6/4/2020	Trinity Services Group Inc	1,516.20	Styrofoam Trays	Sheriff	3013400384
6/4/2020	Trinity Services Group Inc	977.55	Styrofoam Trays	Sheriff	3013400389
6/4/2020	Waxie Sanitary Supply	203.95	COVID Disinfectant Cleaning Supplies	Sheriff	79163060
6/8/2020	Converge One	39,144.00	QTY 400 -CUWL for Enhanced	Information Technology	IE9051203
6/10/2020	Weatherly Investments LLC	30,381.00	Rent - 1049 N Academy	Pikes Peak Workforce	LEASE AGREEMENT 6/3/20
6/11/2020	105 Social House	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	1st Drive LLC	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Accolade Fitness LLC	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	ACE Print	5,900.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Adams Mountain Cafe	7,330.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Adjust Do It	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Adobe Inn at Cascade	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Advanced Contracting	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020

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6/11/2020	Alchemy	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	All Inclusive Counseling Inc	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Alpine Contracting	5,563.51	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Ancona Job Shop Inc	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Angler's Covey Inc	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Apple Inc	37.83	Mini Port HDMI Adapter	Planning & Community	W739978411
6/11/2020	Armadillo Enterprises LLC	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Art and Frame Approach	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Ascend Physical Therapy	6,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Austin Bluffs Dental	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Avenue Hotel Bed and Breakfast	7,414.43	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Bambino's Urban Pizzeria	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Belakay Inc	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Bento Heaven	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Boonzaaijers Dutch Bakery	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Boyd Lighting Fixture Company	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	BupDoc	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	CDW Government Inc	105,800.00	QTY 92 -Microsoft Surface Laptop 3 - 13.5" - Core i5 1035G7 - 8 GB RAM - 256 GB	Information Technology	XRV7409
6/11/2020	CDW Government Inc	3,450.00	QTY 3 -Microsoft Surface Laptop 3 - 13.5" - Core i5 1035G7 - 8 GB RAM - 256 GB	Information Technology	XRJ1817
6/11/2020	Center Point Renovations Color	5,515.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND6-11-2020
6/11/2020	Citadel Nails	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	CJ Chiropractic LLC	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Coffee and Tea Zone	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Colorado Adventure Hostel	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Colorado Glass Specialist Inc	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Colorado Kite & Ski	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Colorado Stucco & Rock Inc	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Conscious Living	5,284.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Core Chiropractic LLC	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Creative Workshop	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Crystal Pine Galleries	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Days Inn Manitou Springs	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Dent Busters Inc	6,700.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Duffy Insurance	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020

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6/11/2020	Eagle Motel	7,414.21	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	East Coast Deli	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Eclectic CO	5,154.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Escape Velocity	4,750.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Everest Tibet Imports Inc	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Fisher Healthcare	505.16	Chemical, Lab, Medical	Coroner	5838746
6/11/2020	Fisher Healthcare	263.94	Chemical, Lab, Medical	Coroner	6981884
6/11/2020	Fisher Healthcare	600.46	Chemical, Lab, Medical	Coroner	7159515
6/11/2020	Fisher Healthcare	643.24	Chemical, Lab, Medical	Coroner	7333638
6/11/2020	Fit Body Studio LLC	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Fit SW	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Fortner Dental Laboratory	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Frank MD, H Randolph	3,093.33	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Game City Co LLC	5,524.02	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Get to the Paint LLC	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Go West Camps, LLC	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Goat Patch Brewing	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Goldminers Nuts & Candy	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Halsa Naturopathic Medicine	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Heart Shake Studios	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Highlands Hotwash	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Impressed by the Dress Ltd	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Independent Pest Control	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Iron Springs Chateau	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Jacks Transmissions	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Japanese Connection Inc	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Jax Fish House & Oyster Bar	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Jin Inc and Tong Tong Korean R	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	John S Harding	2,700.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Johnnies Liquor	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Johnny's Navajo Hogan	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Kimball's Theaters	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Kuneva Inc	7,231.50	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	La Henna Boheme	6,138.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	La Rosa LLC	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Law office of Greg Quimby	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	LeGrande Accents	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Lil Howard's BBQ and Catering	4,000.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020

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6/11/2020	Lube Works	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	M Trading Company LLC	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Meeker Music Inc	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Mountain Chalet	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Mountain Jackpot	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Nelson Appliance Repair	7,331.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Ola Juice Bar	5,457.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Old School Boxing Gym	4,700.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Olive Tree Traders	4,814.50	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	O'Malley's Pub	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	PayPal Inc	269.97	Face Masks	Planning & Community	ART3D-20041521605325
6/11/2020	Peak Fluids	5,000.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Peaks N Pines Brewing Company	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Pikes Peak Lemonade Co	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Pikes Perk Coffee	2,000.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Piramide Natural Fibre	7,252.72	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Pro Sound Music Center Inc	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Rasta Pasta	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Resin Foundry	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Resonate Music Therapy	6,000.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Revibe Pilates & Bodywork LLC	4,000.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Rivon Gas Station & Convenience	7,492.51	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Rocky Mountain Lodge	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Roosters Grille & Pizzeria	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Roosters of Market Center at t	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Sahara Cafe	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Salt of the Earth Catering LLC	7,329.36	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Senger Design Group	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Skirted Heifer LLC	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Southland Medical LLC	2,409.02	Chemical, Lab, Medical	Coroner	HCI026609
6/11/2020	Southland Medical LLC	341.26	Chemical, Lab, Medical	Coroner	HCI026914
6/11/2020	Southland Medical LLC	233.81	Chemical, Lab, Medical	Coroner	HCI026978
6/11/2020	Southland Medical LLC	9,538.15	Chemical, Lab, Medical	Coroner	HCI027206
6/11/2020	Southland Medical LLC	221.14	Chemical, Lab, Medical	Coroner	HCI027432
6/11/2020	Southland Medical LLC	988.70	Chemical, Lab, Medical	Coroner	HCI027452
6/11/2020	Southland Medical LLC	237.63	Chemical, Lab, Medical	Coroner	HCI029625
6/11/2020	Southland Medical LLC	2,225.00	Chemical, Lab, Medical	Coroner	HCI030529
6/11/2020	Southland Medical LLC	193.00	Chemical, Lab, Medical	Coroner	HCI030729

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6/11/2020	Southland Medical LLC	135.58	Chemical, Lab, Medical	Coroner	HCI031214
6/11/2020	Southland Medical LLC	300.06	Chemical, Lab, Medical	Coroner	HCI032429
6/11/2020	Southland Medical LLC	197.72	Chemical, Lab, Medical	Coroner	HCI032944
6/11/2020	Southland Medical LLC	1,593.76	Chemical, Lab, Medical	Coroner	HCI033447
6/11/2020	Space Together	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Sparrow Hawk Gifts Ltd	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Speedtrap Bistro	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Sun Pilates Studio	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Texas T Bone Steakhouse	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	The Carter Payne	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	The Hair Tribe	5,800.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	The Mason Jar Restaurant	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	The Poppy Seed	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	The Warehouse Restaurant	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	The Whiskey Barron Dance Hall	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	The Wild Goose Meeting House	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Thrift Junkie Vintage LLC	2,000.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Traditional Transportation Ser	6,000.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Trails End Taproom	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Twin Bears	6,295.08	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	UCH-MHS	2,182.86	Professional Services for Pathogens	Coroner	C16116A
6/11/2020	UCH-MHS	1,455.24	Professional Services for Pathogens	Coroner	C15843A
6/11/2020	Vain Clothing	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-11-2020
6/11/2020	Western Paper Distributors Inc	1,157.40	COVID Disinfectant Cleaning Supplies	Sheriff	3712628
6/18/2020	Amazon.com LLC	279.65	35 Protective cell phones cases for Covid Response	Public Health	113-3075140-1291446
6/18/2020	Amazon.com LLC	210.24	Hand Sanitizer and Dispenser	Public Health	113-6938396-2723410
6/18/2020	Amazon.com LLC	185.88	Hand Sanitizer and Dispenser	Public Health	113-2023936-7055411
6/18/2020	Amazon.com LLC	185.88	Hand Sanitizer and Dispenser	Public Health	113-5201331-7166666
6/18/2020	Amazon.com LLC	280.00	Hand Sanitizer and Dispenser	Public Health	113-1695140-5718664
6/18/2020	Amazon.com LLC	40.34	Covid Disinfectant Cleaning Supplies	Public Health	113-4697173-7332238
6/18/2020	Amazon.com LLC	573.60	Covid Disinfectant Cleaning Supplies	Public Health	113-5763575-2346656
6/18/2020	AT&T Mobility	193.36	COVID Cell Phone 3/21-4/20/2020	Public Health	287284611344X04282020
6/18/2020	AT&T Mobility	5,933.45	COVID Cell Phone 3/21-4/20/2020	Public Health	287231302029X05042020
6/18/2020	CDW Government Inc	22,000.00	100 Microsoft Service agreement	Information Technology	XWK3474
6/18/2020	Common wheel Artists Coop	6,451.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-18-2020

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6/18/2020	Federal Express Corporation	326.89	Postage to send food Stamp credit cards	Human Services	6-995-38251 TO 38261
6/18/2020	Harbor Freight Tools	124.34	Disposable Gloves	Clerks & Recorder	EPC PETTY CASH 06182020
6/18/2020	Insight Public Sector Inc	3,568.32	472 Acronis Snap deployment	Information Technology	1100729595
6/18/2020	jBlast	259.84	jBlast Fax Services Covid updates	Public Health	35499
6/18/2020	jBlast	47.22	jBlast Fax Services Covid updates	Public Health	35795
6/18/2020	jBlast	80.10	jBlast Fax Services Covid updates	Public Health	35848
6/18/2020	King Soopers Inc	101.40	TracPhones, Minutes, Sim	Community Services	24027
6/18/2020	My Office Etc. Inc	246.72	Spray Disinfectant	Sheriff	264826-0
6/18/2020	Office Depot Inc	55.96	Wrist bands for Emp Screening Station	Public Health	25304
6/18/2020	Office Depot Inc	92.20	Wrist bands for Emp Screening Station	Public Health	4.85217E+11
6/18/2020	Office Depot Inc	27.35	Wrist bands for Emp Screening Station	Public Health	4.85219E+11
6/18/2020	Office Depot Inc	718.40	Hand sanitizer	Public Health	490181489-001
6/18/2020	Oxbow Labs	7,040.00	Professional Services Website Dashboard COVID Updates	Public Health	2020-0164
6/18/2020	Sign Language Network Inc	243.00	Sign language services COVID Response news conferences	Public Health	60787
6/18/2020	Sign Language Network Inc	156.00	Sign language services COVID Response news conferences	Public Health	60684
6/18/2020	Sign Language Network Inc	197.50	Sign language services COVID Response news conferences	Public Health	60661
6/18/2020	Speedway Tires LLC	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-18-2020
6/18/2020	Stellar Styles Salon	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-18-2020
6/18/2020	The Candy Bar Inc	7,500.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 6-18-2020
6/18/2020	Trinity Services Group Inc	1,476.30	Styrofoam Trays	Sheriff	3013400395
6/18/2020	Trinity Services Group Inc	1,576.05	Styrofoam Trays	Sheriff	3013400392
6/18/2020	Verizon Wireless	693.29	COVID Cell Phone 3/21-4/20/2020	Public Health	9853718706
6/18/2020	Verizon Wireless	5,987.48	COVID Cell Phone 3/21-4/20/2020	Public Health	9851658258
6/25/2020	Amazon.com LLC	33.98	Lab coats	Emergency Management	111-5572818-6437801
6/25/2020	Amazon.com LLC	1,743.38	Supply for Vaccinations Prep	Emergency Management	112-1142731-7250632
6/25/2020	Amazon.com LLC	2,021.81	COVID Webcol Alcohol Prep	Emergency Management	112-8369796-7877028
6/25/2020	Amazon.com LLC	648.00	COVID Webcol Alcohol Prep	Emergency Management	112-1992240-5330668
6/25/2020	Amazon.com LLC	148.00	PPE Supplies	Financial Services	114-9659644-7073835
6/25/2020	Amazon.com LLC	116.88	Disinfectant Wipes	Motor Vehicles	111-1746878-5146638
6/25/2020	Amazon.com LLC	321.86	Stanchions for CJC Front	Sheriff	114-3872166-2725864
6/25/2020	Amazon.com LLC	314.85	Thermometers	Sheriff	112-6762234-1761053
6/25/2020	Amazon.com LLC	2,244.86	No-Touch Thermometers	Clerks & Recorder	114-9855767-3346632
6/25/2020	American Solutions for Business	4,245.00	Hand Sanitizer	Emergency Management	INV04737644

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6/25/2020	Covercraft Industries LLC	4,851.69	Disposable Gown	Emergency Management	IN8840942
6/25/2020	DGS Import	155.16	COVID Sneeze Guards	Sheriff	215105
6/25/2020	DLT Solutions LLC	3,256.50	AWS Consulting County	Information Technology	SI479890
6/25/2020	Federal Express Corporation	3,372.10	Postage to send food Stamp credit cards	Human Services	6-993-59750
6/25/2020	Federal Express Corporation	5,038.36	Postage to send food Stamp credit cards	Human Services	7-023-18212
6/25/2020	FlexBooker LLC	99.00	Appointment Scheduling software for DMV	Clerks & Recorder	INV-4112
6/25/2020	Grainger	255.24	Floor sign for Social distancing	Public Health	9538339566
6/25/2020	Home Depot	209.58	Hepa Air Purifier and Filter	Motor Vehicles	W953150815
6/25/2020	Jefferson County Department of	5,932.50	Quarantine Shelter Beds	Human Services	43922
6/25/2020	Jefferson County Department of	10,512.50	Quarantine Shelter Beds	Human Services	43952
6/25/2020	Johnson MD, Robin E	28,600.00	Medical Director COVID Services	Public Health	2020-05
6/25/2020	KRDO TV	150.00	Promoting MV Online Services	Motor Vehicles	518620-1
6/25/2020	Mallory Safety and Supply LLC	811.79	N95 Face Mask	Emergency Management	4845798
6/25/2020	Mallory Safety and Supply LLC	2,012.23	No-Touch Thermometers	Emergency Management	4843983
6/25/2020	MCS Portable Restroom	200.00	2 Portable Handwashing Sinks	Sheriff	6013020
6/25/2020	Office Depot Inc	9.56	COVID Disinfectant Cleaning Supplies	Clerks & Recorder	492393-000000
6/25/2020	Office Depot Inc	23.15	COVID Disinfectant Cleaning Supplies	Clerks & Recorder	484903976-001
6/25/2020	Office Depot Inc	219.84	COVID Disinfectant Cleaning Supplies	Clerks & Recorder	485765558-001A
6/25/2020	Office Depot Inc	37.26	COVID Disinfectant Cleaning Supplies	Clerks & Recorder	493933-000000
6/25/2020	Office Depot Inc	63.00	Disposable Gloves	Clerks & Recorder	486433183-001
6/25/2020	Office Depot Inc	46.60	Ink Cartridge	Coroner	478254886-001
6/25/2020	Office Depot Inc	21.96	Ink Cartridge	Coroner	478256797-001
6/25/2020	Office Depot Inc	101.10	Tags with wires	Coroner	471124854-001
6/25/2020	Office Depot Inc	14.49	Mousepad	Sheriff	10896
6/25/2020	Our Community News Inc	300.00	Promoting MV Online Services	Motor Vehicles	123915
6/25/2020	Robert Half Technology	1,617.00	Temp Emp AV Tech	Public Information	55762684
6/25/2020	Robert Half Technology	1,680.00	Temp Emp AV Tech	Public Information	55787804
6/25/2020	Robert Half Technology	1,680.00	Temp Emp AV Tech	Public Information	55819754
6/25/2020	Robert Half Technology	1,869.00	Temp Emp AV Tech	Public Information	55847187
6/25/2020	Robert Half Technology	1,680.00	Temp Emp AV Tech	Public Information	55873827
6/25/2020	Robert Half Technology	1,344.00	Temp Emp AV Tech	Public Information	55902988

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6/25/2020	Staples Business Advantage	59.43	COVID Disinfectant Cleaning Supplies	Clerks & Recorder	7307511733A
6/25/2020	Staples Business Advantage	17.16	COVID Disinfectant Cleaning Supplies	Clerks & Recorder	7307758230A
6/25/2020	Staples Business Advantage	68.32	COVID Disinfectant Cleaning Supplies	Clerks & Recorder	7307465746A
6/25/2020	Staples Business Advantage	979.00	Disposable Face Mask	Clerks & Recorder	7307884337
6/25/2020	Staples Business Advantage	426.24	Hand Sanitizer	Security	7307504406-000001
6/25/2020	Staples Business Advantage	93.57	Disinfectant Wipes	Security	7307534615
6/25/2020	Staples Business Advantage	99.80	Disinfectant Spray	Security	7307504406-000002
6/25/2020	Staples Business Advantage	65.45	Disinfectant Wipes	Sheriff	7307500990
6/25/2020	Staples Business Advantage	284.16	Hand Sanitizer	Sheriff	7307500990
6/25/2020	Staples Business Advantage	114.16	Disinfectant Wipes	Sheriff	7307315286
6/25/2020	Western Paper Distributors Inc	578.70	COVID Disinfectant Cleaning Supplies	Sheriff	3713666
6/29/2020	Weatherly Investments LLC	15,190.50	Rent - 1049 N Academy	Pikes Peak Workforce	RENT JULY 2020
6/30/2020	A & C Plastics	1,655.00	Plastic face Guards	Facilities	83056
6/30/2020	Amazon.com LLC	47.88	COVID Disinfectant Cleaning Supplies	Facilities	111-9288840-2337850-a
6/30/2020	Amazon.com LLC	449.75	No-Touch Thermometers	Facilities	11-5105035-7552229
6/30/2020	Amazon.com LLC	819.00	PVC bending machine	Facilities	11-5503612-1861039
6/30/2020	Amazon.com LLC	24.03	Disinfectant Cleaning Supplies	Human Services	111-1196675-9428242 A/El Paso 223875-RJ
6/30/2020	Amazon.com LLC	70.49	Disinfectant Cleaning Supplies	Human Services	111-4628953-3595434 A/El Paso 223875-RJ
6/30/2020	Amazon.com LLC	8.01	Disinfectant Cleaning Supplies	Human Services	111-1196675-9428242/El Paso 223875-RJ
6/30/2020	Amazon.com LLC	107.78	Disinfectant Cleaning Supplies	Human Services	111-8985126-6716237/El Paso 223875-RJ
6/30/2020	Amazon.com LLC	116.46	Disinfectant Cleaning Supplies	Human Services	111-3877964-7932239/El Paso 223875-RJ
6/30/2020	Amazon.com LLC	14.56	Disinfectant Cleaning Supplies	Human Services	111-4628953-3595434/El Paso 223875-RJ
6/30/2020	Amazon.com LLC	59.38	Disinfectant Cleaning Supplies	Human Services	112-0051794-7337845 A/El Paso 223875-RJ
6/30/2020	Amazon.com LLC	159.58	Disinfectant Cleaning Supplies	Human Services	112-3752483-2300200/El Paso 223875-RJ

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6/30/2020	Amazon.com LLC	137.94	Disinfectant Cleaning Supplies	Human Services	114-8615736-4086619/El Paso 223875-RJ
6/30/2020	Amazon.com LLC	16.02	Disinfectant Cleaning Supplies	Human Services	111-1196675-9428242 B/El Paso 223875-RJ
6/30/2020	Amazon.com LLC	37.98	Disinfectant Wipes	Human Services	111-4774962-8024214/ EL Paso 223953-RJ
6/30/2020	Amazon.com LLC	596.72	Disposable Face Mask	Human Services	111-2217746-8913000 /EL Paso 223953-RJ
6/30/2020	Amazon.com LLC	92.88	No-Touch Thermometers	Human Services	111-4774962-8024214 B/EL Paso 223953-RJ
6/30/2020	Amazon.com LLC	19.99	WIFI Adapter for Desktop -CARES	Pikes Peak Workforce	8661866
6/30/2020	Amazon.com LLC	807.60	WIFI Adapter for Desktop conversion	Pikes Peak Workforce	1762666
6/30/2020	Amazon.com LLC	49.99	WIFI Ranger Extender	Pikes Peak Workforce	1267430
6/30/2020	Amazon.com LLC	404.95	Keyboard cover (pack of 20)	Pikes Peak Workforce	7179411
6/30/2020	Amazon.com LLC	11.99	Transparent Tape (pack of 12)	Pikes Peak Workforce	6569805
6/30/2020	Amazon.com LLC	31.92	Scotch Tape Dispenser	Pikes Peak Workforce	6569805
6/30/2020	Amazon.com LLC	7.99	Post-it 1.5 X 2 (pack of 12)	Pikes Peak Workforce	6569805
6/30/2020	Amazon.com LLC	9.99	Post-it 3 X 3 (pack of 12)	Pikes Peak Workforce	6569805
6/30/2020	Amazon.com LLC	6.99	5 X 8 Writing Pad (pack of 12)	Pikes Peak Workforce	6569805
6/30/2020	Amazon.com LLC	8.99	8.5 X 11 Witting Pad (pack of 12)	Pikes Peak Workforce	6569805
6/30/2020	Amazon.com LLC	39.96	Peal and Seal Envelopes (box of 100)	Pikes Peak Workforce	6569805
6/30/2020	Amazon.com LLC	27.56	Acrylic Business Card Holder (pack of 3)	Pikes Peak Workforce	6569805
6/30/2020	Amazon.com LLC	16.96	Small Paper Clips (30 boxes)	Pikes Peak Workforce	6569805
6/30/2020	Amazon.com LLC	42.20	BIC Round Ballpoint Pen Black (pack of 144)	Pikes Peak Workforce	6569805
6/30/2020	Amazon.com LLC	7.98	BIC Round Ballpoint Pen Black (pack of 60)	Pikes Peak Workforce	6569805
6/30/2020	Amazon.com LLC	5.98	BIC Round Ballpoint Pen Blue (pack of 60)	Pikes Peak Workforce	6569805
6/30/2020	Amazon.com LLC	26.97	Mesh Pencil Cup (pack of 4)	Pikes Peak Workforce	6569805
6/30/2020	Amazon.com LLC	496.12	NETGEAR WIFI Router	Pikes Peak Workforce	8882611
6/30/2020	Amazon.com LLC	1,196.99	COVID Disinfectant Cleaning Supplies	Facilities	113-0938723-0911422
6/30/2020	Chavez, Rebecca	25.03	cable, adapter HDMI	Human Services	796092-3/26/20/ El Paso 223875-RJ
6/30/2020	Cintas First Aid & Safety	397.05	Safety Supplies	Human Services	9086548101
6/30/2020	Grainger	847.20	COVID Disinfectant Cleaning Supplies	Facilities	9498338061

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6/30/2020	Grainger	554.30	COVID Disinfectant Cleaning Supplies	Facilities	9501724075
6/30/2020	King Soopers Inc	38.24	Disinfectants Wipes	Coroner	PETTY CASH 03/09/2020
6/30/2020	Lowes	10.92	Large buckets for storage of hand sanitizer	Human Services	15203/ El Paso 223875-RJ
6/30/2020	Mobile Mini	471.64	Storage containers for PPE supplies	Facilities	9008300735
6/30/2020	Office Depot Inc	25.66	Disinfectant Cleaning Supplies	Human Services	452194014-001/El Paso 223875-RJ
6/30/2020	Spring44 Distilling Inc	75.00	Hand Sanitizer	Human Services	89252/ El Paso 223875-RJ
6/30/2020	Spring44 Distilling Inc	101.25	Hand Sanitizer	Human Services	HAND SANITIZER PROJECT/ El Paso 223875-RJ
6/30/2020	Staples Business Advantage	37.40	Disinfectant Cleaning Supplies	Human Services	7306082993 A /El Paso 223875-RJ
6/30/2020	Staples Business Advantage	7.48	Disinfectant Cleaning Supplies	Human Services	7306055707 A / El Paso 223875-RJ
6/30/2020	State of Colorado Judicial Depart	11.25	Hand Sanitizer	Human Services	HAND SANITIZER PROJECT /El Paso 223875-RJ
6/30/2020	TMC Industries,Inc	24,879.72	Hand Sanitizer and Dispenser	Facilities	111-1891245-6796208/ Multiples invoices
6/30/2020	Wal-Mart	11.82	Disposable Gloves	Human Services	CW-052152-4/23/20 / El Paso 223953-RJ
6/30/2020	Wal-Mart	30.68	Disinfectant Wipes	Human Services	CW-019145-4/23/20 / El Paso 223953-RJ
6/30/2020	Wal-Mart	7.92	Disinfectant Wipes	Coroner	PETTY CASH 3/9/2020
6/30/2020	Wal-Mart	38.96	Disinfectants Wipes	Coroner	PETTY CASH 3/9/2020
6/30/2020	Wal-Mart	3.96	Disinfectant Cleaning Supplies	Human Services	094105 A/El Paso 223875-RJ
6/30/2020	Wal-Mart	3.96	Disinfectant Cleaning Supplies	Human Services	042871 A/El Paso 223875-RJ
6/30/2020	Wal-Mart	8.41	Disinfectant Cleaning Supplies	Human Services	046761 A/El Paso 223875-RJ
6/30/2020	Wal-Mart	3.96	Disinfectant Cleaning Supplies	Human Services	030602 A/El Paso 223875-RJ
6/30/2020	Wal-Mart	44.88	Cell phones/minutes for children living out of home court ordered visitation	Human Services	46761 /El Paso 223875-RJ
6/30/2020	Wal-Mart	89.76	Cell phones/minutes for children living out of home court ordered visitation	Human Services	82455 / El Paso 223875-RJ
6/30/2020	Wal-Mart	19.88	Cell phones/minutes for children living out of home court ordered visitation	Human Services	73813 /El Paso 223875-RJ
6/30/2020	Wal-Mart	79.76	Cell phones/minutes for children living out of home court ordered visitation	Human Services	78117/ El Paso 223875-RJ
6/30/2020	Wal-Mart	89.76	Cell phones/minutes for children living out of home court ordered visitation	Human Services	82707/ El Paso 223875-RJ
6/30/2020	Wal-Mart	89.76	Cell phones/minutes for children living out of home court ordered visitation	Human Services	71315/ El Paso 223875-RJ

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6/30/2020	Wal-Mart	44.88	Cell phones/minutes for children living out of home court ordered visitation	Human Services	71725/ El Paso 223875-RJ
6/30/2020	Wal-Mart	89.76	Cell phones/minutes for children living out of home court ordered visitation	Human Services	94105/ El Paso 223875-RJ
6/30/2020	Wal-Mart	119.76	Cell phones/minutes for children living out of home court ordered visitation	Human Services	59312/ El Paso 223875-RJ
6/30/2020	Wal-Mart	89.76	Cell phones/minutes for children living out of home court ordered visitation	Human Services	34925/ El Paso 223875-RJ
6/30/2020	Wal-Mart	79.76	Cell phones/minutes for children living out of home court ordered visitation	Human Services	88233/ El Paso 223875-RJ
6/30/2020	Wal-Mart	19.88	Cell phones/minutes for children living out of home court ordered visitation	Human Services	20240/ El Paso 223875-RJ
6/30/2020	Wal-Mart	79.76	Cell phones/minutes for children living out of home court ordered visitation	Human Services	42871/ El Paso 223875-RJ
6/30/2020	Wal-Mart	79.76	Cell phones/minutes for children living out of home court ordered visitation	Human Services	32218 /El Paso 223875-RJ
6/30/2020	Wal-Mart	89.76	Cell phones/minutes for children living out of home court ordered visitation	Human Services	30602/ El Paso 223875-RJ
6/30/2020	Wal-Mart	39.88	Cell phones/minutes for children living out of home court ordered visitation	Human Services	94289/ El Paso 223875-RJ
6/30/2020	Wal-Mart	79.76	Cell phones/minutes for children living out of home court ordered visitation	Human Services	16017/El Paso 223875-RJ
6/30/2020	Wal-Mart	39.88	Cell phones/minutes for children living out of home court ordered visitation	Human Services	73512/ El Paso 223875-RJ
6/30/2020	Waxie Sanitary Supply	93.44	Disinfectant Cleaning Supplies	Human Services	79059268/El Paso 223875-RJ
6/30/2020	Waxie Sanitary Supply	280.32	Disinfectant Cleaning Supplies	Human Services	79100922/El Paso 223875-RJ
7/2/2020	Amazon.com LLC	215.34	Headsets and Keyboards	Information Technology	114-6536692-4353030
7/2/2020	Amazon.com LLC	145.42	Headsets and Keyboards	Information Technology	114-1719930-7366643
7/2/2020	Amazon.com LLC	59.98	Headsets and Keyboards	Information Technology	114-9098787-8985830
7/2/2020	Amazon.com LLC	35.14	Headsets and Keyboards	Information Technology	114-7923254-6470647
7/2/2020	Amazon.com LLC	13.99	Headsets and Keyboards	Information Technology	114-3367390-4249065
7/2/2020	Blazer Electric Supply	143.98	Supplies for PPE	Facilities	S002034072 001
7/2/2020	Concrete Couch	250.00	Promote Stay Home/Healthy	Elections	193041
7/2/2020	Concrete Couch	250.00	Promote Stay Home/Healthy	Motor Vehicles	193041
7/2/2020	KKTV	500.00	Promoting Mail Ballot	Elections	1604839-2
7/2/2020	KKTV	500.00	Promoting MV Online Services	Motor Vehicles	1604839-2
7/2/2020	Roadrunner Pizza & Pasta	6,785.00	COVID Business Relief Grant	Economic Development	EZ RELIEF FUND 7-2-2020

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7/2/2020	Walmart -CAR EPC Petty Cash	30.14	Iso Alcohol & Hand Sanitizer	Elections	C&R PETTY CASH 070220
7/2/2020	Walmart -CAR EPC Petty Cash	4.52	Isopropyl Alcohol	Elections	C&R PETTY CASH 070220
7/2/2020	Wal-Mart CAR EPC Petty Cash	8.49	Soap for Plexiglass	Clerks & Recorder	C&R PETTY CASH 070220
7/3/2020	Mobile Mini Storage	125.69	Containers for PPE	Facilities	10399672
7/3/2020	Positive Office Solutions	341.64	Plastic Shields	Facilities	412060909
7/9/2020	Amazon.com LLC	67.04	PPE Safety Supplies	Planning & Community Development	111-0833681-8985032
7/9/2020	Amazon.com LLC	67.04	PPE Safety Supplies	Planning & Community Development	113-7670727-3109866
7/9/2020	Armored Knights Inc	440.00	Saturday Pickup Service	Motor Vehicles	3826
7/9/2020	Dollar Tree Stores Inc	12.00	Hand Sanitizer/Covid19	Financial Services	28482
7/9/2020	Government Finance Officers Association	35.00	COVID Financial Training	Administration Support	620076
7/9/2020	Government Finance Officers Association	35.00	COVID Financial Training	Administration Support	2965151
7/9/2020	j2 Global Communications Inc	83.13	eVoice Monthly Fee - JIC	Emergency Management	C1647555-3
7/9/2020	Mobile Mini Storage	125.69	Containers for PPE	Facilities	9008452745
7/9/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	559555550
7/9/2020	Sign Tech	590.00	Sign for Court House Closing	Facilities	9781
7/9/2020	Zircon Container Company	5,450.00	40' Storage Container	Emergency Management	20060889
7/9/2020	Zircon Container Company	115.00	Lock	Emergency Management	20060889
7/9/2020	Zoom Video Communications Inc	15.75	Subscription	Administration Support	INV13656495
7/9/2020	Zoom Video Communications Inc	15.75	Subscription	Administration Support	INV18472829
7/16/2020	Affordable Medical Supply Co	170.11	Gloves	Public Health	29504
7/16/2020	Amazon.com LLC	365.94	15 Thermometers	Administration Support	112-1114450-6869061
7/16/2020	Amazon.com LLC	169.79	15 Thermometers	Administration Support	112-3032891-2946616
7/16/2020	Amazon.com LLC	169.79	15 Thermometers	Administration Support	112-2023995-9509005
7/16/2020	Amazon.com LLC	169.79	15 Thermometers	Administration Support	112-7560882-9209849
7/16/2020	Amazon.com LLC	499.90	15 Thermometers	Administration Support	112-3950324-0490633
7/16/2020	Amazon.com LLC	81.98	15 Thermometers	Administration Support	112-8666936-9256204
7/16/2020	Amazon.com LLC	157.97	15 Thermometers	Administration Support	112-6936520-1332267
7/16/2020	Amazon.com LLC	233.96	15 Thermometers	Administration Support	112-4735301-7169047
7/16/2020	AT&T Mobility	157.09	COVID Cell Phone 4/21-5/20/2020	Public Health	287284611344X05282020

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7/16/2020	AT&T Mobility	1,627.19	COVID Cell Phone 4/27-5/26/2020	Public Health	287231302029X06042020
7/16/2020	Circle K Stores Inc	5.00	Ice for COVID19 Testing site	Public Health	38637
7/16/2020	CO Spgs Convention & Visitors	237,595.00	COVID Grant Relief	Economic Development	EPC CARESACT501C6/4 GRANT
7/16/2020	CO Springs Chamber of Commerce	265,400.00	COVID Grant Relief	Economic Development	EPC CARESACT501C6/4 GRANT
7/16/2020	Colorado Springs Hispanic Chamber	88,934.70	COVID Grant Relief	Economic Development	EPC CARESACT501C6/4 GRANT
7/16/2020	Costco Wholesale	185.04	Snacks/Wipes/Storage bags for COVID19 Testing site	Public Health	11503
7/16/2020	Downtown Partnership of COS	100,690.75	COVID Grant Relief	Economic Development	EPC CARESACT501C6/4 GRANT
7/16/2020	Flex Booker LLC	79.00	Online Scheduling software	Public Health	21759
7/16/2020	Government Finance Officers Association	35.00	COVID Financial Training	Administration Support	621821
7/16/2020	Health Quest Medical Inc	6,910.50	Staff for Health Screening	Administration Support	77
7/16/2020	Health Quest Medical Inc	4,641.75	Staff for Health Screening	Administration Support	75
7/16/2020	Health Quest Medical Inc	6,131.25	Staff for Health Screening	Administration Support	74
7/16/2020	Health Quest Medical Inc	9,203.50	Staff for Health Screening	Administration Support	73
7/16/2020	Health Quest Medical Inc	6,199.50	Staff for Health Screening	Administration Support	72
7/16/2020	Housing & Building Assoc of Co	149,753.65	COVID Grant Relief	Economic Development	EPC CARESACT501C6/4 GRANT
7/16/2020	Hug Speak Inc	2,000.00	COVID Consulting for messaging	Public Health	20-13-CARES
7/16/2020	jBlast	73.04	jBlast Fax Services	Public Health	36260
7/16/2020	Language Link	436.75	Sign Language Translation	Public Health	166693
7/16/2020	Manitou Springs Chamber	156,000.00	COVID Grant Relief	Economic Development	EPC CARESACT501C6/4 GRANT
7/16/2020	Pikes Peak Region Attractions	53,960.30	COVID Grant Relief	Economic Development	EPC CARESACT501C6/4 GRANT
7/16/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	55975823
7/16/2020	Sign Language Network Inc	503.00	Sign Language Translation	Public Health	60865
7/16/2020	Southern Colorado Women's	209,364.40	COVID Grant Relief	Economic Development	EPC CARESACT501C6/4 GRANT
7/16/2020	Staples Business Advantage	21.97	COVID19 Paper clips/Avery labels binder clips	Public Health	45870
7/16/2020	Staples Business Advantage	9.81	Avery Labels for COVID19 Testing site	Public Health	7309342591-000-001
7/16/2020	Tri-Lakes Chamber of Commerce	168,234.00	COVID Grant Relief	Economic Development	EPC CARESACT501C6/4 GRANT
7/16/2020	Verizon Wireless	5,056.11	COVID Cell Phone 5/2-6/1/2020	Public Health	9855766273
7/23/2020	Amazon.com LLC	21.99	Wrist bands for testing	Facilities	113-3602790-7454643
7/23/2020	Amazon.com LLC	439.95	PPE Safety Supplies	Facilities	111-9179047-7165838
7/23/2020	Amazon.com LLC	97.98	PPE Safety Supplies	Facilities	111-9829013-6063455

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7/23/2020	Amazon.com LLC	48.99	PPE Safety Supplies	Facilities	111-2232723-7679441
7/23/2020	Amazon.com LLC	48.99	PPE Safety Supplies	Facilities	111-0196548-1022662
7/23/2020	Amazon.com LLC	229.99	PPE Safety Supplies	Facilities	111-4322557-2497818
7/23/2020	Amazon.com LLC	165.99	Mouse/USB Cords	Financial Services	114-0454758-6367432
7/23/2020	Amazon.com LLC	31.98	Mouse/USB Cords	Financial Services	114-5322559-7499431
7/23/2020	Amazon.com LLC	25.99	Mouse/USB Cords	Financial Services	114-9248553-4121055
7/23/2020	Amazon.com LLC	25.99	Mouse/USB Cords	Financial Services	114-1615459-7674663
7/23/2020	Amazon.com LLC	424.75	Misc. Office Supplies for COVID new site	Pikes Peak Workforce	114-2133561-5018620
7/23/2020	Amazon.com LLC	33.22	Misc. Office Supplies for COVID new site	Pikes Peak Workforce	114-9819195-0472248
7/23/2020	Amazon.com LLC	55.96	Misc. Office Supplies for COVID new site	Pikes Peak Workforce	114-2788682-5346653
7/23/2020	Amazon.com LLC	48.84	Misc. Office Supplies for COVID new site	Pikes Peak Workforce	114-2549656-7492261
7/23/2020	Amazon.com LLC	1,740.00	Misc. Office Supplies for COVID new site	Pikes Peak Workforce	114-8708994-9809819
7/23/2020	American Solutions for Business	4,525.57	PPE - Masks	Emergency Management	INV04794277
7/23/2020	Arrow Moving & Storage Co Inc	2,255.00	Move items to Pop-up location	Pikes Peak Workforce	CS 69031
7/23/2020	Bruno's Party Time Rental	646.00	Stanchions	Pikes Peak Workforce	74309
7/23/2020	DLT Solutions LLC	1,628.25	AWS Consulting IT services County	Information Technology	SI484030
7/23/2020	Epic Solutions	557.00	Belt Barriers	Pikes Peak Workforce	55549
7/23/2020	Epic Solutions	1,114.00	Belt Barriers	Pikes Peak Workforce	55664
7/23/2020	Federal Express Corporation	3,325.11	Postage to send food Stamp credit cards	Human Services	7-048-54155
7/23/2020	Grainger	1,104.80	PPE-Disposable Gloves	Emergency Management	9556088814
7/23/2020	Grainger	1,657.20	PPE-Disposable Gloves	Emergency Management	9556308303
7/23/2020	Grainger	1,104.80	PPE-Disposable Gloves	Emergency Management	9556603836
7/23/2020	Grainger	552.40	PPE-Disposable Gloves	Emergency Management	9567061701
7/23/2020	Harbor Freight -CAR EPC Petty CASH	86.50	Nitrile Gloves	Clerks & Recorder	C&R PETTY CASH 072320
7/23/2020	Longo Plumbing	500.00	ADA Toilet Install	Pikes Peak Workforce	4027
7/23/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56005535

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7/23/2020	Wal-Mart	31.35	Disinfectant Cleaning Supplies	Financial Services	57526
7/23/2020	Wal-Mart	17.55	Disinfectant Cleaning Supplies	Financial Services	79277
7/23/2020	Waxie Sanitary Supply	1,429.70	Protexus Sprayer	Security	79304788
7/23/2020	Waxie Sanitary Supply	1,633.65	Disinfectant Sprayer	Sheriff	79304787
7/23/2020	Western States Fire Protection	130.00	2-Fire Extinguishers	Pikes Peak Workforce	WSF290359
7/30/2020	Amazon.com LLC	25.17	Nitrile Gloves - Small	Clerks & Recorder	111-9308321-6872213
7/30/2020	Amazon.com LLC	15.99	Plastic Organizers/Bins For VSPC's	Elections	114-0378628-0490638
7/30/2020	Amazon.com LLC	244.95	PPE Safety Supplies	Facilities	111-3194275-3578644
7/30/2020	Amazon.com LLC	26.19	USB Extension Cable - MV	Motor Vehicles	114-9300147-6714660
7/30/2020	Amazon.com LLC	101.98	Hand Sanitizer	Sheriff	112-0309332-6904237
7/30/2020	AT&T Mobility	1,502.36	COVID Cell Phone 5/27-6/26/2020	Public Health	287231302029X07042020
7/30/2020	AT&T Mobility	192.78	COVID Cell Phone 5/21-6/20/2020	Public Health	287284611344X06282020
7/30/2020	CDW Government Inc	741.87	Plantronics S12 Headset	Clerks & Recorder	XXW9100
7/30/2020	CDW Government Inc	247.29	Plantronics S12 Headset	Elections	XXW9100
7/30/2020	Colorado Party Rentals	573.48	Stanchion Rental - VSPCs	Elections	29079-2
7/30/2020	Cumulus Media Inc	162.50	Promotion Mail Ballot	Elections	BB2489598
7/30/2020	Cumulus Media Inc	162.50	Promotion Mail Ballot	Elections	BB2489596
7/30/2020	Cumulus Media Inc	162.50	Promotion Mail Ballot	Elections	BB2489593
7/30/2020	Cumulus Media Inc	162.50	Promotion Mail Ballot	Elections	BB2489583
7/30/2020	Cumulus Media Inc	162.50	Promotion Mail Ballot	Elections	BB2489587
7/30/2020	Cumulus Media Inc	162.50	Promotion Mail Ballot	Elections	BB2489591
7/30/2020	Dallas Regenerative Solutions	4,961.00	Protective Masks	Sheriff	1954
7/30/2020	Dallas Regenerative Solutions	4,980.00	Protective Masks	Sheriff	1953
7/30/2020	Design Rangers	750.00	Comminution Covid-19	Public Health	3358
7/30/2020	Design Rangers	2,000.00	Comminution Covid-19	Public Health	3372
7/30/2020	Design Rangers	3,000.00	Comminution Covid-19	Public Health	3351
7/30/2020	Emp Benefits Management	33,281.63	Mar-July 2020 Increase Medical Claim Self Insurance	Financial Services	Mar-July 2020
7/30/2020	Grainger	49.40	Empty Gallon Containers for hand sanitizer	Elections	9554638487
7/30/2020	Grainger	10.10	Alcohol Pads - DL Stations	Motor Vehicles	9538780207
7/30/2020	Home Depot	241.17	HEPA Air Purifier & Filters	Clerks & Recorder	W861229474
7/30/2020	Home Depot	1,447.02	HEPA Air Purifier & Filters	Elections	W861229474
7/30/2020	Jefferson County Department	12,679.58	Quarantine Shelter Beds	Human Services	43983
7/30/2020	Johnson MD, Robin E	20,460.00	Medical Director COVID Services	Public Health	2020-06
7/30/2020	Lowe's Home Improvement Warehouse	806.80	Potable tables	Facilities	421084571

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7/30/2020	Lowe's Home Improvement Warehouse	1,658.30	Portable tables	Facilities	421084571
7/30/2020	Lowe's Home Improvement Warehouse	143.68	Totes for VSPCs	Elections	99843
7/30/2020	Microfiber Wholesale	999.00	Disposable Microfiber Cloths	Clerks & Recorder	157003
7/30/2020	Microsoft Licenses	9,798.48	G5 Upgrade	IT	Multiple invoices
7/30/2020	Office Depot Inc	61.90	Disinfectant Cleaning Supplies	Clerks & Recorder	4.8579E+11
7/30/2020	Office Depot Inc	77.36	Disinfectant Cleaning Supplies	Clerks & Recorder	502977136-001
7/30/2020	Office Depot Inc	98.99	Disinfectant Cleaning Supplies	Clerks & Recorder	5.01877E+11
7/30/2020	Our Community News Inc	300.00	Promoting MV Online Services	Motor Vehicles	123927
7/30/2020	Parts master	80.90	Supplies for PPE	Facilities	23545001
7/30/2020	Revision Inc	3,640.00	Project Coordinator - Sudan	Information Technology	EPC-PROJCOORDINATOR-INV01
7/30/2020	Revision Inc	5,120.00	Project manager - Clausell	Information Technology	EPC-PROJECTMANAGER-INV01
7/30/2020	Robert Half Technology	1,344.00	Temp AV Tech	Public Information	56042102
7/30/2020	Staples Business Advantage	36.84	Disinfectant Cleaning Supplies	Clerks & Recorder	7308559986A
7/30/2020	Staples Business Advantage	9.44	Disinfectant Cleaning Supplies	Clerks & Recorder	7308189179A
7/30/2020	Staples Business Advantage	20.78	Nitrile Gloves	Clerks & Recorder	7308350160
7/30/2020	Staples Business Advantage	23.33	Operating Supplies	Clerks & Recorder	7308559986A
7/30/2020	Staples Business Advantage	15.84	Nitrile Gloves	Clerks & Recorder	7308119503
7/30/2020	Staples Business Advantage	57.85	Disinfectant Cleaning Supplies	Clerks & Recorder	7308441617A
7/30/2020	Staples Business Advantage	84.07	Disinfectant Cleaning Supplies	Clerks & Recorder	7308828375A
7/30/2020	Staples Business Advantage	77.75	Disinfectant Cleaning Supplies	Clerks & Recorder	7308666823A
7/30/2020	Staples Business Advantage	30.02	Operating Supplies	Clerks & Recorder	7308984402
7/30/2020	Staples Business Advantage	142.08	Hand Sanitizer	Sheriff	7308677843
7/30/2020	The New Falcon Herald Newspaper	172.50	Promoting Mail Ballot	Elections	620012
7/30/2020	The New Falcon Herald Newspaper	172.50	Promoting MV Online/Kiosk Serv	Motor Vehicles	620012
7/30/2020	The Webstaurant Store Inc	333.94	18" x 60" Folding Tables	Elections	52574105
7/30/2020	Verizon Wireless	2,574.18	COVID Cell Service 6/2-7/1/2020	Public Health	9857808880
7/30/2020	Wal-Mart	50.88	Trash bags for ballot runners	Elections	3.80157E+14
7/2/2020	Uline Inc	8,655.53	Racks and storage need for Property Conveyor	Sheriff	120561447
7/9/2020	Uline Inc	1,286.79	Racks and storage need for Property Conveyor	Sheriff	120857150
5/22/2020	Amazon	76.48	Laptop Sleeves	Economic Development	114-8498046.7518635

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7/23/2020	AT&T Mobility	495.13	Cell Services COVID19	Economic Development	287274393374x05042020
8/6/2020	51 EC Inc	1,372.50	Electrical Drawings Sahwatch Garage	Facilities	1491
8/6/2020	51 EC Inc	1,372.50	Electrical Drawings Costilla Garage	Facilities	1491
8/6/2020	Amazon.com LLC	128.23	15 Thermometers	Administration Support	111-6863737-3633840
8/6/2020	Apex Companies LLC	1,200.00	Sample Testing & Report Mold - Sheriff Training Center	Sheriff	1015465
8/6/2020	Cintas Document Management	320.75	N95 Respirators for Healthcare Providers	Emergency Management	5016830601
8/6/2020	Clark-Trujillo, Tiffany	77.53	Fans for Temp. Location	Pikes Peak Workforce	C-TRUJILLO REIMBURSEMENT
8/6/2020	Fisher Healthcare	50.45	Chemical, Lab Supplies Autopsy COVID19	Coroner	8613644
8/6/2020	Kleen-Tech Acquisition LLC	25.50	Mat Service	Pikes Peak Workforce	52881
8/6/2020	MCS Portable Restroom	250.00	2 Handwashing Sinks/Maint	Sheriff	FTSE-001-1
8/6/2020	MCS Portable Restroom	250.00	2 Handwashing Sinks/Maint	Sheriff	FTSE-001-2
8/6/2020	Rowley, Justin	110.85	Misc. supplies for pop up site	Pikes Peak Workforce	ROWLEY-REIMBURSEMENT
8/6/2020	Shred-it USA LLC	430.98	Shredding for DHS -Shared work space	Human Services	8180062079-2
8/6/2020	Tremmel Design Group LLC	2,880.00	CSC-PPWFC/Health Remodel	Facilities	2895
8/6/2020	UCH-MHS	1,819.05	Professional Services for Pathogens	Coroner	C16400
8/6/2020	VWR International LLC	591.55	Autopsy Trays & Shrouds	Coroner	8801478941
8/6/2020	VWR International LLC	430.84	Autopsy Trays & Shrouds	Coroner	8801507940
8/6/2020	Wetherly Investment LLC	15,190.50	Rent - 1049 N Academy	Pikes Peak Workforce	RENT AUGUST 2020
8/13/2020	Amazon.com LLC	13.99	Teleworking IT Equipment	Planning & Development	111-4610926-7649812
8/13/2020	Amazon.com LLC	7.99	Teleworking IT Equipment	Planning & Development	111-5210627-6277863
8/13/2020	ConvergeOne Inc	11,640.94	Network Equipment	Pikes Peak Workforce	IE9058501
8/13/2020	Data Works Plus LLC	6,250.00	Live Scan Laptop	District Attorney	20-1109
8/13/2020	Dell Marketing LP	22,679.72	28 - Video Conf. Cameras	Sheriff	10409626381
8/13/2020	Dell Marketing LP	32,084.40	30 - Computers & Monitors	Sheriff	10409626381
8/13/2020	Express Employment Professional	1,423.25	5 Temp Cleaning Tech	Clerk &Recorder	24054699
8/13/2020	Express Employment Professional	2,311.01	5 Temp Cleaning Tech	Clerk &Recorder	23949988
8/13/2020	Express Employment Professional	1,848.20	5 Temp Cleaning Tech	Clerk &Recorder	24029711
8/13/2020	Express Employment Professional	3,064.92	5 Temp Cleaning Tech	Clerk &Recorder	23985472

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8/13/2020	KKTV	400.00	Promoting MV Online Services	Motor Vehicles	1604839-3
8/13/2020	Pikes Peak Regional Building D	6,224.73	IT Expenses-Covid19 Teleworking	Planning & Development	CARES ACT REIMB 7/29/20
8/13/2020	Quality Rubber Stamps	155.70	COVID19 Stamps for AP	Finance Services	10172
8/13/2020	Quality Rubber Stamps	51.90	COVID19 Stamps for AP	Finance Services	27468
8/13/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public information	55918506
8/20/2020	A-Mark Stamps/Budget Sign	150.00	Signage for pop-up office	Pikes Peak Workforce	59544
8/20/2020	Amazon.com LLC	98.65	PPE Safety Supplies-COVID19	Human Services	111-4781384-6651429
8/20/2020	Amazon.com LLC	175.80	PPE Safety Supplies-COVID19	Human Services	111-9890316-2166643
8/20/2020	Amazon.com LLC	59.97	PPE Safety Supplies-COVID19	Human Services	111-1231523-3802656
8/20/2020	Amazon.com LLC	7,164.27	Headsets for Teleworking	Human Services	113-9342488-1653040
8/20/2020	Amazon.com LLC	438.00	Teleworking IT Equipment	Information Technology	113-6112779-2350651
8/20/2020	Amazon.com LLC	219.99	Teleworking IT Equipment	Information Technology	113-8054419-1125829
8/20/2020	Amazon.com LLC	602.34	Teleworking IT Equipment	Information Technology	113-0175948-5053036
8/20/2020	Amazon.com LLC	3,518.99	Teleworking IT Equipment	Information Technology	113-4436953-2730660
8/20/2020	Amazon.com LLC	579.75	Teleworking IT Equipment	Information Technology	113-6991719-2665859
8/20/2020	Amazon.com LLC	1,004.90	Teleworking IT Equipment	Information Technology	113-4547766-8438666
8/20/2020	Amazon.com LLC	99.20	Office Supplies COVID19 Pop-Site	Pikes Peak Workforce	112-2629575-3243451
8/20/2020	Amazon.com LLC	209.90	Office Supplies COVID19 Pop-Site	Pikes Peak Workforce	112-3126817-5541053
8/20/2020	Amazon.com LLC	47.13	Office Supplies COVID19 Pop-Site	Pikes Peak Workforce	112-7074109-6889862
8/20/2020	Amazon.com LLC	942.78	Office Supplies COVID19 Pop-Site	Pikes Peak Workforce	113-0150761-7221829
8/20/2020	Amazon.com LLC	1,196.22	Webcam with microphone/phone charges	Public Health	112-0043686-0389874
8/20/2020	Amazon.com LLC	153.90	Masks & clear shields COVID-19	Public Health	113-8620503-3405816
8/20/2020	Amazon.com LLC	84.95	Phone chargers	Public Health	112-5227955-8859460
8/20/2020	American Solutions for Business	7,150.00	PPE - Masks	Emergency Management	INV04809126
8/20/2020	Apple Inc	1,657.00	MacBook & MacBook Pro	County Attorney	AC20601000
8/20/2020	Apple Inc	2,199.00	MacBook & MacBook Pro	County Attorney	AC20659679
8/20/2020	CDW Government Inc	95.75	Surface Pro	County Attorney	ZDP2190
8/20/2020	CDW Government Inc	2,561.94	Docking Stations	County Attorney	ZFT6149
8/20/2020	CDW Government Inc	10,395.00	Monitor for Dual Docking Stations Teleworking	Human Services	ZCR5126
8/20/2020	CDW Government Inc	51,264.20	Laptops/ Docking Stations teleworking Equipment	Human Services	ZCQ6156
8/20/2020	CDW Government Inc	52,123.92	Display Screens Teleworking Equipment	Human Services	ZCX4050

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8/20/2020	CDW Government Inc	53,989.45	Scanner & Docking Stations	Human Services	ZDG0195
8/20/2020	CDW Government Inc	50,289.65	Teleworking Equipment	Human Services	ZFB4725
8/20/2020	CDW Government Inc	10,494.22	Scanners / Charging cables	Human Services	ZFQ0130
8/20/2020	CDW Government Inc	244.80	10 Document Scanners	Human Services	ZCX7897
8/20/2020	CDW Government Inc	2,332.20	Microphones & Cables	Information Technology	ZFS8477
8/20/2020	CDW Government Inc	1,452.70	APC Smart Rack Tower Computers	Pikes Peak Workforce	ZFJ5930
8/20/2020	CDW Government Inc	1,452.70	APC Smart Rack Tower Computers	Pikes Peak Workforce	ZFJ5930
8/20/2020	Circle K Stores Inc	5.00	Ice for Testing Site	Public Health	21486
8/20/2020	Circle K Stores Inc	5.00	Ice for Testing Site	Public Health	23099
8/20/2020	Circle K Stores Inc	5.00	Ice for Testing Site	Public Health	794
8/20/2020	Circle K Stores Inc	5.00	Ice for Testing Site	Public Health	91197
8/20/2020	City of Colorado Springs	51.00	Supplies for Coved 19 Testing site	Public Health	OS8280
8/20/2020	City of Colorado Springs	25.50	Supplies for Coved 19 Testing site	Public Health	OS8254
8/20/2020	Costco Wholesale	15.94	Supplies for Coved 19 Testing site	Public Health	14784
8/20/2020	Design Rangers	90.00	Website Covid19 Services	Public Health	3407
8/20/2020	Design Rangers	2,000.00	Website Covid19 Services	Public Health	3418
8/20/2020	Epic Solutions	512.12	Belt Barriers	Pikes Peak Workforce	R-56074
8/20/2020	Federal Express Corporation	3,624.82	Postage to send food Stamp credit cards	Human Services	7-073-36351
8/20/2020	Flex Booker LLC	79.00	1 month service for Scheduling software	Public Health	21962
8/20/2020	Flex Booker LLC	316.00	4 month service for Scheduling software	Public Health	21965
8/20/2020	Health Quest Medical Inc	6,968.24	Staff for Health Screening	Administration Support	76
8/20/2020	Health Quest Medical Inc	6,869.50	Staff for Health Screening	Administration Support	79
8/20/2020	Health Quest Medical Inc	7,464.75	Staff for Health Screening	Administration Support	78
8/20/2020	Home Depot	231.40	2 Portable hand washing sinks -testing site	Public Health	W864557449
8/20/2020	Insight Public Sector Inc	2,349.06	7 Adobe Pro Licenses	County Attorney	1100738582
8/20/2020	IU Globe Link LLC	195.00	interpreting for Covid19 testing sites	Public Health	34841
8/20/2020	IU Globe Link LLC	195.00	interpreting for Covid19 testing sites	Public Health	34772
8/20/2020	IU Globe Link LLC	162.50	interpreting for Covid19 testing sites	Public Health	34892
8/20/2020	IU Globe Link LLC	162.50	interpreting for Covid19 testing sites	Public Health	34943
8/20/2020	IU Globe Link LLC	162.50	interpreting for Covid19 testing sites	Public Health	34978
8/20/2020	jBlast	86.42	jBlast Fax Services	Public Health	37857
8/20/2020	Job Store Staffing	655.20	Procurement Temp Employee	Financial Services	7353481
8/20/2020	King Soopers Inc	43.54	Snacks for orientation COVID19	Public Health	88115
8/20/2020	Konica Minolta Business Solution	450.00	Deinstall & Install Printer	Pikes Peak Workforce	39629189

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8/20/2020	Language Link	251.55	interpreting for Covid19 testing sites	Public Health	168346
8/20/2020	Locksmiths Colorado Springs	1,645.00	Re-Key Service	Pikes Peak Workforce	061820 PPWFC
8/20/2020	LP-USA LLC	7,308.00	UV-Box-E3/40H-NX-R	Sheriff	3000
8/20/2020	LP-USA LLC	17,517.00	UV-CABINET-H-NX-1/5	Sheriff	2093
8/20/2020	Office Depot Inc	77.36	Paper Towels/Cleaning clothes	Clerk &Recorder	102432513001A
8/20/2020	Office Depot Inc	77.36	Paper Towels/Cleaning clothes	Clerk &Recorder	107321074-001A
8/20/2020	Office Depot Inc	22.72	PPE-Disposable Gloves	Clerk &Recorder	102432513001A
8/20/2020	Pikes Peak Regional Building D	4,238.50	Electric Plan C-128854	Sheriff	1683316
8/20/2020	Print elect	1,064.55	Ballot Marking Pens	Election	22565
8/20/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public information	56131909
8/20/2020	Sherman Williams	89.83	Paint -Shared work space configuration	Facilities	1546-9
8/20/2020	SignTech Inc	124.00	Magnetic Signs for Drop Box	Clerk & Recorder	9894
8/20/2020	SignTech Inc	408.00	VSPC Banner - Exterior	Election	9909
8/20/2020	SignTech Inc	76.00	VSPC Banner - Interior	Election	9909
8/20/2020	SignTech Inc	360.00	Banner Installation & Removal	Election	9909
8/20/2020	Staples Business Advantage	10.39	PPE-Disposable Gloves	Clerk &Recorder	7309344071
8/20/2020	Staples Business Advantage	16.74	PPE-Disposable Gloves	Clerk &Recorder	7308886914A
8/20/2020	Staples Business Advantage	25.01	PPE-Disposable Gloves	Clerk &Recorder	7309435095
8/20/2020	Staples Business Advantage	8.99	Key Tags	Pikes Peak Workforce	80593
8/20/2020	TEKsystems Inc	3,437.60	IT Project Manager for COVID19 Projects	Information Technology	MX07942911
8/20/2020	TEKsystems Inc	3,437.60	IT Project Manager for COVID19 Projects	Information Technology	MX07942912
8/20/2020	TEKsystems Inc	2,750.08	IT Project Manager for COVID19 Projects	Information Technology	MX07942913
8/20/2020	TEKsystems Inc	3,437.60	IT Project Manager for COVID19 Projects	Information Technology	MX07942914
8/20/2020	TEKsystems Inc	3,437.60	IT Project Manager for COVID19 Projects	Information Technology	MX07963102
8/20/2020	The Creative Group	771.98	Temp Public Information Staff	Public information	56004351
8/20/2020	The Creative Group	991.29	Temp Public Information Staff	Public information	56032355
8/20/2020	The Creative Group	1,184.29	Temp Public Information Staff	Public information	56106438
8/20/2020	The Creative Group	1,175.52	Temp Public Information Staff	Public information	56131375
8/20/2020	The Creative Group	1,122.53	Temp Public Information Staff	Public information	56153310
8/20/2020	The Creative Group	964.98	Temp Public Information Staff	Public information	56062716
8/20/2020	Wal-Mart	30.82	Coffee Pot & Supplies	Pikes Peak Workforce	83503
8/27/2020	Amazon	2,021.23	COVID19 PPE Supplies	Facilities	1114381211-3808208/invoices

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8/27/2020	Amazon.com LLC	3,866.85	Sanitizer Dispensers	Facilities	111-8135144-0437021
8/27/2020	Apex Companies LLC	438.12	Sample Testing & Report Mold - Sheriff Training Center	Sheriff	1017535
8/27/2020	Burning Glass International	13,000.00	Labor insight license package	Pikes Peak Workforce	118099
8/27/2020	Cumulus Media Inc	162.50	Promotion of Mail Ballot	Elections	BB2520950
8/27/2020	Cumulus Media Inc	162.50	Promotion of Mail Ballot	Elections	BB2520948
8/27/2020	Cumulus Media Inc	162.50	Promotion of Mail Ballot	Elections	BB2520949
8/27/2020	Cumulus Media Inc	162.50	Promotion of Mail Ballot	Elections	BB2520952
8/27/2020	Cumulus Media Inc	162.50	Promotion of Mail Ballot	Elections	BB2520953
8/27/2020	Cumulus Media Inc	162.50	Promotion of Mail Ballot	Elections	BB2520951
8/27/2020	Dr Robin Johnson MD	22,137.50	Medical Director COVID Services	Public Health	2020-07
8/27/2020	Fisher Healthcare	268.64	Chemical, Lab Supplies Autopsy COVID19	Coroner	4587670
8/27/2020	Fisher Healthcare	61.58	Chemical, Lab Supplies Autopsy COVID19	Coroner	3825188
8/27/2020	Fisher Healthcare	4,363.32	Chemical, Lab Supplies Autopsy COVID19	Coroner	3743704
8/27/2020	Fisher Healthcare	361.12	Chemical, Lab Supplies Autopsy COVID19	Coroner	3671908
8/27/2020	Goodwill Staffing	8,354.70	COVID19 Case investigators	Public Health	11358
8/27/2020	Goodwill Staffing	4,728.08	COVID19 Case investigators	Public Health	11332
8/27/2020	Goodwill Staffing	8,890.75	COVID19 Case investigators	Public Health	11388
8/27/2020	Grainger	61.56	Batteries for Auto Hand Sanitizer station	Facilities	9595947491
8/27/2020	iiCON Construction Group	4,929.15	Remodel of Sheriff's Training	Sheriff	PO #8113754 (APP #1)
8/27/2020	KRDO TV	50.00	Promoting Mail Ballots	Elections	518620-2
8/27/2020	KRDO TV	50.00	Promoting MV Online Services	Motor Vehicles	518620-2
8/27/2020	LogMeIn USA Inc	2,409.00	LogMeIn Subscription	Economic Development SBDC	1208028873
8/27/2020	LP-USA LLC	3,662.00	UV-BOX-E3/40H-NX-R	Sheriff	3009
8/27/2020	Mobile Mini	125.69	Storage containers to Storage for COVID19 PPE	Facilities	9008749476
8/27/2020	Pratum Construction	163,556.30	Inmate Property Storage System	Sheriff	2020-01
8/27/2020	Revision Inc	14,000.00	IT Project Manager for COVID19 Projects	Information Technology	EPC PROJ MGR INV 02
8/27/2020	Revision Inc	11,960.00	IT Project Manager for COVID19 Projects	Information Technology	EPC PROJ CORD INV 02
8/27/2020	Skype - Microsoft	2.99	Skype Subscription	Administration Support	8086000008134650000

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8/27/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	8086000008134670000
8/27/2020	Skype - Microsoft	2.99	Skype Subscription	Administration Support	8054000002514220000
8/27/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	8054000002514250000
8/27/2020	Staples Business Advantage	14.22	Bleach Wipes	Sheriff	7309633505
8/27/2020	Staples Business Advantage	13.09	Bleach Wipes	Sheriff	7309633505
8/27/2020	Staples Business Advantage	142.08	Hand Sanitizer	Sheriff	7309586865-000001
8/27/2020	TEKsystems Inc	3,437.60	IT Project Manager for COVID19 Projects	Information Technology	MX07974181
8/27/2020	Tremmel Design Group LLC	7,086.00	CSC-PPWFC/Health Remodel	Facilities	2919
8/27/2020	Waxie Sanitary Supply	313.80	Disinfectant Cleaning Supplies	Sheriff	79375045
8/31/2020	US postal service	129.39	Prepaid Postage Communication	Public Health	Postage -July -2020
4/10/2020	Miller, Christopher	193.20	Public Health Mileage -COVID19	Public Health	3/24-30/2020 Mileage
6/5/2020	Rogerson, Melissa	41.98	Public Health Mileage -COVID19	Public Health	5/23/2020 Mileage
6/5/2020	McGarvy, Catherine	58.65	Public Health Mileage -COVID19	Public Health	3/25-5/16/2020 Mileage
6/18/2020	King Soopers Inc	50.70	TracPhones Recharging	Justice Services Admin	24027
6/19/2020	Antic, Rajkot	120.52	Public Health Mileage -COVID19	Public Health	5/29-6/13/2020 Mileage
6/19/2020	Beane, Robert	31.05	Public Health Mileage -COVID19	Public Health	4/7-4/24/2020 Mileage
6/19/2020	Castello, Sandra G	43.36	Public Health Mileage -COVID19	Public Health	6/1-6/12/2020 Mileage
6/19/2020	Hamby, Kara	13.23	Public Health Mileage -COVID19	Public Health	3/12/2020 Mileage
6/19/2020	Lehman, Betsy	26.22	Public Health Mileage -COVID19	Public Health	3/18-3/26/2020 Mileage
6/30/2020	US Postal service	92.55	June -2020 Postage	Public Health	El Paso County JE
7/3/2020	Labor, Diana	16.10	Public Health Mileage -COVID19	Public Health	3/18/2020 Mileage
7/3/2020	Antic, Rajkot	36.63	Public Health Mileage -COVID19	Public Health	6/22-6/26/2020 Mileage
7/3/2020	Castello, Sandra G	60.95	Public Health Mileage -COVID19	Public Health	6/23-6/27/2020 Mileage
7/3/2020	Zachary, Haley	71.88	Public Health Mileage -COVID19	Public Health	6/21/2020 Mileage
7/9/2020	Affordable Medical Supply Co	16.50	Vinyl Gloves	Justice Services Admin	155586
7/9/2020	King Soopers Inc	50.00	TracPhones Recharging	Justice Services Admin	420115 04/11/2020
7/9/2020	Affordable Medical Supply Co	16.50	Vinyl Gloves	Pretrial Services	155586
7/9/2020	King Soopers Inc	125.00	TracPhones, Minutes	Pretrial Services	420115 04/11/2020
7/17/2020	Adams, Sara	74.29	Public Health Mileage -COVID19	Public Health	5/1-6/29/2020 Mileage
7/23/2020	King Soopers Inc	50.60	TracPhones Recharging	Justice Services Admin	5829
7/23/2020	King Soopers Inc	131.49	TracPhones, Minutes	Pretrial Services	5829
7/23/2020	King Soopers Inc	110.68	TracPhones, Minutes	Pretrial Services	42779
7/31/2020	Antic, Rajkot	64.52	Public Health Mileage -COVID19	Public Health	6/29-7/25/2020 Mileage
7/31/2020	Bennett, Victoria	42.09	Public Health Mileage -COVID19	Public Health	6/16-6/23/2020 Mileage
7/31/2020	Hemibranch, Brenda	42.09	Public Health Mileage -COVID19	Public Health	6/16-6/23/2020 Mileage
8/14/2020	Adams, Sara	93.61	Public Health Mileage -COVID19	Public Health	7/6-7/27/2020 Mileage

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8/14/2020	Heuser, Aaron Michael	124.20	Public Health Mileage -COVID19	Public Health	6/8-7/27/2020 Mileage
8/28/2020	Adams, Sara	145.71	Public Health Mileage -COVID19	Public Health	8/3-8/17/2020 Mileage
8/28/2020	Antic, Rajkot	48.30	Public Health Mileage -COVID19	Public Health	7/27-8/17/2020 Mileage
8/28/2020	McNair, Janel	91.54	Public Health Mileage -COVID19	Public Health	7/27-8/15/2020 Mileage
9/3/2020	Spatialest Inc	72,000.00	Electronic Appeals Process	Assessor	200577
9/3/2020	King Soopers Inc	50.70	TracPhones Recharging	Justice Services Admin	420115 07/10/20
9/3/2020	King Soopers Inc	177.45	TracPhones, Minutes	Pretrial Services	420115 07/10/20
9/3/2020	Rocky Mountain Bottled Water I	43.24	Purchased Water	Pikes Peak Workforce	382969
9/3/2020	Rocky Mountain Bottled Water I	79.69	Purchased Water	Pikes Peak Workforce	380495
9/3/2020	A-Mark Stamps/Budget Sign	2,245.52	Signage	Pikes Peak Workforce	1023
9/3/2020	Complete Lighting of Colorado	557.60	Lighting for CJC	Sheriff	56655
9/3/2020	Ancona Job Shop Inc	1,099.00	Camera Mounting Brackets	Sheriff	87588
9/3/2020	Comcast Cable Communications	791.21	CARES 1049 N Academy Blvd	Pikes Peak Workforce	8497900012417923 06/19/20
9/3/2020	Colorado Springs Utilities	1,616.57	CARES 1049 N Academy Blvd	Pikes Peak Workforce	0675335489 07/16/20
9/3/2020	Advantage Security Inc	2,350.80	Security for pop-up location	Pikes Peak Workforce	435554
9/3/2020	JAB Construction Inc	3,960.00	Install plastic sneeze guards	Pikes Peak Workforce	1277
9/3/2020	ISR Strategies LLC	17,000.00	Re-Employ Strategy	Pikes Peak Workforce	506478 08/05/20
9/3/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7353586
9/3/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7353692
9/3/2020	TEKsystems Inc	3,437.60	IT Project Manager for COVID19 Proje	Information Technology	MX07984357
9/3/2020	Kleen-Tech Acquisition LLC	32.72	Mat Service	Pikes Peak Workforce	53245
9/3/2020	Kleen-Tech Acquisition LLC	4,658.00	Monthly Cleaning Service	Pikes Peak Workforce	53245
9/3/2020	Goodwill Staffing	9,294.79	COVID19 Case investigators	Public Health	11419
9/3/2020	Government Finance Officers As	25.00	Automation AP Webinar/Crumb	Financial Services	AUTOMATING AP/C.CRUMB
9/3/2020	Citadel Mall Realty LLC	5,000.00	Rent Property for drive thru Testing site	Emergency Management	81420202
9/3/2020	Konica Minolta Business Soluti	188.16	Printer Lease June-Dec	Pikes Peak Workforce	267214425
9/3/2020	CML Security LLC	401,258.42	Jail Electronic Renovation	Sheriff	61696 07/31/2020
9/10/2020	Express Employment Professiona	802.88	2 - Remote Commercial Advisor	Clerk & Recorder	24008859
9/10/2020	Express Employment Professiona	942.44	2 - Remote Commercial Advisor	Clerk & Recorder	24029710
9/10/2020	Express Employment Professiona	1,262.88	5 Temp Cleaning Tech	Clerk & Recorder	24116073
9/10/2020	Express Employment Professiona	1,336.80	2 - Remote Commercial Advisor	Clerk & Recorder	24131849
9/10/2020	Express Employment Professiona	1,336.80	2 - Remote Commercial Advisor	Clerk & Recorder	24054698
9/10/2020	Express Employment Professiona	1,336.80	2 - Remote Commercial Advisor	Clerk & Recorder	24078521
9/10/2020	Express Employment Professiona	1,396.78	5 Temp Cleaning Tech	Clerk & Recorder	24008860
9/10/2020	Express Employment Professiona	2,148.72	5 Temp Cleaning Tech	Clerk & Recorder	24078522
9/10/2020	Goodwill Staffing	8,748.93	COVID19 Case investigators	Public Health	11451
9/11/2020	Heuser, Aaron Michael	115.58	Public Health Mileage -COVID19	Public Health	8/3-8/19/2020 Mileage
9/11/2020	Miller, Christopher	11.96	Public Health Mileage -COVID19	Public Health	8/11-8/21/2020 Mileage

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9/17/2020	ConvergeOne Inc	119,436.08	Software/ Hardware for CSC	Human Services	IE9060592A
9/17/2020	ConvergeOne Inc	19,416.47	Software/ Hardware for CSC	Human Services	IE9060592
9/17/2020	ConvergeOne Inc	108,401.38	Hardware - CSC 1st Floor	Facilities	IE9060456
9/17/2020	EMSI	4,500.00	3 EMSI one-year licenses	Economic Development	21616
9/17/2020	ConvergeOne Inc	15,834.00	Software - CSC 1st Floor	Facilities	IE9060456
9/17/2020	Baker & King Security Services	11,700.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-01
9/17/2020	Thomas Scientific LLC	2,524.00	Bio-hood system	Public Health	1555434-0
9/17/2020	Circle K Stores Inc	5.00	Supplies for Covid 19 Testing site	Public Health	58354
9/17/2020	Circle K Stores Inc	5.00	Supplies for Covid 19 Testing site	Public Health	43497
9/17/2020	Circle K Stores Inc	5.00	Supplies for Covid 19 Testing site	Public Health	87549
9/17/2020	El Paso County Purchasing Card	6.00	Supplies for Covid 19 Testing site	Public Health	569207
9/17/2020	jBlast	258.86	jBlast Fax Services	Public Health	38067
9/17/2020	Lowe's Home Improvement War	38.96	Supplies for Covid 19 Testing site	Public Health	63407
9/17/2020	Lowe's Home Improvement War	49.92	Supplies for Covid 19 Testing site	Public Health	29885
9/17/2020	Wal-Mart	47.30	Supplies for Covid 19 Testing site	Public Health	65261
9/17/2020	Costco Wholesale	16.93	Supplies for Covid 19 Testing site	Public Health	74704
9/17/2020	VWR International LLC	646.27	Autopsy Trays & Shrouds	Coroner	8801683324
9/17/2020	VWR International LLC	1,594.49	Autopsy Trays & Shrouds	Coroner	8801622588
9/17/2020	VWR International LLC	6,222.25	Autopsy Trays & Shrouds	Coroner	8801941673/8801711213
9/17/2020	Amazon.com LLC	173.70	COVID-19 Medical Supplies	Public Health	114-8886737-3849820
9/17/2020	Office Depot Inc	77.36	Disinfectant Cleaning Supplies	C&R Operations	109995040-001A
9/17/2020	Office Depot Inc	309.44	Disinfectant Cleaning Supplies	C&R Operations	109499544-001A
9/17/2020	Staples Business Advantage	13.38	Disinfectant Cleaning Supplies	C&R Operations	7311966309A
9/17/2020	Wal-Mart	17.46	3oz bottles to measure cleaner	C&R Operations	5803 1111 1407 2745 3086
9/17/2020	Amazon.com LLC	28.99	Headsets and Keyboards	Information Technology	114-1215949-7841065
9/17/2020	Waxie Sanitary Supply	407.90	Disinfectant Cleaning Supplies	Security	79292087
9/17/2020	Crowd Control Store	5,850.00	Stanchions - Retractable Belt	Elections	1854
9/17/2020	ConvergeOne Inc	7,146.60	Hardware - CSC 2nd Floor	Facilities	IE9060455
9/17/2020	AT&T Mobility	649.86	COVID19 use Cell Phone 6/21-7/20/20	Public Health	287284611344X07282020
9/17/2020	AT&T Mobility	2,534.14	Cell Phone 6/27-7/26/2020	Public Health	287231302029X08042020
9/17/2020	Our Community News Inc	300.00	Promoting MV Online Services	Motor Vehicles	123961
9/17/2020	Skype - Microsoft	2.99	Skype Subscription	Administration Support	8054000002300310000
9/17/2020	Skype - Microsoft	2.99	Skype Subscription	Administration Support	507247-7/23/2020A
9/17/2020	Skype - Microsoft	2.99	Skype Subscription	Administration Support	507247-7/25/2020
9/17/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	8054000002106600000
9/17/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	8054000002300340000
9/17/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	507247-3/23/2020
9/17/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	507247-4/20/2020

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9/17/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	507247-5/23/2020
9/17/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	507247-6/22/2020
9/17/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	507247-7/22/2020
9/17/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	507247-7/23/2020
9/17/2020	Health Quest Medical Inc	1,021.01	Staff for Health Screening	Administration Support	80
9/17/2020	Health Quest Medical Inc	6,223.99	Health screening at CSC, DA	Administration Support	80
9/17/2020	Jefferson County Department	5,332.50	Quarantine Shelter Beds	Human Services	44013
9/17/2020	TEKsystems Inc	3,437.60	IT Project Manager for COVID19 Proje	Information Technology	MX07993442
9/17/2020	TEKsystems Inc	3,437.60	IT Project Manager for COVID19 Proje	Information Technology	MX08002994
9/17/2020	Language Link	88.58	interpreting for Covid19 testing sites	Public Health	170066
9/17/2020	Goodwill Staffing	9,333.21	COVID19 Case investigators	Public Health	11483
9/17/2020	Sign Language Network Inc	470.00	interpreting for Covid19 testing sites	Public Health	61250
9/17/2020	The Creative Group	1,140.43	Temp PIO Staff	Public Information	56184516
9/17/2020	The Creative Group	1,266.40	Temp PIO Staff	Public Information	56262850
9/17/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56162910
9/17/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56263512
9/17/2020	Western States Fire Protection	345.00	Cap Fire Sprinkler Heads	Facilities	WSF300051
9/17/2020	Winant, Sandra	2,000.00	Face Masks	Public Health	701
9/22/2020	Us postal Service	158.50	Postage - Allocation AUGUST 2020	Public Health	JE
9/24/2020	Amazon.com LLC	89.95	Headset	Economic Development	113-4934788-6736202
9/24/2020	King Soopers Inc	50.70	TracPhones Recharging	Justice Services Admin	000000 8/8/20
9/24/2020	King Soopers Inc	177.45	TracPhones, Minutes, Sim	Pretrial Services	000000 8/8/20
9/24/2020	Home Depot	19.97	Supplies for First responders	Emergency Management	032901-5035010
9/24/2020	Home Depot	19.98	Supplies for First responders	Emergency Management	010053-8034721
9/24/2020	Home Depot	32.31	Disinfectant Cleaning Supplies	Emergency Management	042505-3035152

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9/24/2020	Bruno's Party Time Rental	5,290.00	Tent Rental for Testing Site	Emergency Management	74755
9/24/2020	Amazon.com LLC	35.38	Hand Sanitizer	Financial Services	114-4541401-0623417
9/24/2020	Amazon.com LLC	537.60	Thermometers	Financial Services	112-6815910-8877012
9/24/2020	Staples Business Advantage	78.54	Clorox Wipes	Financial Services	7310619324
9/24/2020	Staples Business Advantage	90.09	Lysol Wipes	Financial Services	7310824576
9/24/2020	Staples Business Advantage	28.44	Clorox Wipes	Financial Services	7310619324
9/24/2020	Wal-Mart	40.98	48 pk AA Batteries	Financial Services	4872054-041570
9/24/2020	Amazon.com LLC	39.21	Disinfectant Cleaning Supplies	Financial Services	111-8212352-2018626
9/24/2020	Amazon.com LLC	890.91	Docking Stations	Planning & Development	111-6099332-3350668
9/24/2020	El Paso County Purchasing Card	50.76	Fuel For Covid19 Public Health Vehicle	Public Health	00-034055
9/24/2020	FS.COM Inc	78.00	Cisco GLC-SX-MM	Facilities	FS200805522762
9/24/2020	Federal Express Corporation	2,069.27	Postage to send food Stamp credit cards	Human Services	7-106-64650
9/24/2020	Waste Management of Colorado	872.91	Clear out project	Human Services	6548585-2528-4
9/24/2020	Revision Inc	10,920.00	IT Project Manager for COVID19 Project	Information Technology	EPC-PROJECTCOORD-INV03
9/24/2020	Revision Inc	13,440.00	IT Project Manager for COVID19 Project	Information Technology	EPC-PROJECTMANAGER-INV03
9/24/2020	Goodwill Staffing	8,092.27	COVID19 Case investigators	Public Health	11514
9/24/2020	Johnson MD, Robin E	15,812.50	Medical Director COVID19 Services	Public Health	2020-08
9/24/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56064154
9/24/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56106891
9/24/2020	Armored Knights Inc	440.00	Saturday Pickup Service	Motor Vehicles	3861
9/24/2020	Pratum Construction	106,984.63	Inmate Property Storage System	Sheriff	2020-02
10/1/2020	Manitou Art Center	12,500.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-11
10/1/2020	Colorado Springs Teen Court	30,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-04
10/1/2020	Home Front Military Network	50,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-15
10/1/2020	Community Partnership for Chil	50,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-05
10/1/2020	Partners in Housing Inc	90,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-14
10/1/2020	Interfaith Hospitality Network	105,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-09
10/1/2020	Baker & King Security Services	10,080.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-02
10/1/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7354026
10/1/2020	DLT Solutions LLC	4,342.00	Procurement BID Webpage	Financial Services	SI490543
10/1/2020	Amazon.com LLC	29.30	PPE Supplies	Human Services	111-2384389-7881834
10/1/2020	Amazon.com LLC	59.58	PPE Supplies	Human Services	113-3187063-8493824
10/1/2020	Jefferson County Department	3,642.50	Quarantine Shelter Beds	Human Services	44044
10/1/2020	Revision Inc	10,920.00	IT Project Manager for COVID19 Project	Information Technology	EPC PROJECT COORD INV 03
10/1/2020	Wetherly Investment LLC	15,190.50	Rent - 1049 N Academy	Pikes Peak Workforce	44075
10/1/2020	The Creative Group	1,035.16	Temp PIO Staff	Public Information	56344423
10/1/2020	The Creative Group	1,242.89	Temp PIO Staff	Public Information	56314901

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10/1/2020	The Creative Group	1,289.56	Temp PIO Staff	Public Information	56279508
10/1/2020	Robert Half Technology	1,344.00	Temp AV Tech	Public Information	56345762
10/1/2020	Robert Half Technology	1,575.00	Temp AV Tech	Public Information	56316243
10/1/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56295902
10/1/2020	CML Security LLC	2,599,764.70	Jail Electronic Renovation	Sheriff	61696 09/15/20
10/1/2020	Goodwill Staffing	7,587.05	COVID19 Case investagtors	Public Health	11548
10/1/2020	HugSpeak Inc	2,000.00	COVID Consulting for messaging	Public Health	20-13-CARES
10/1/2020	HugSpeak Inc	2,000.00	COVID Consulting for messaging	Public Health	20-15-CARES
10/1/2020	HugSpeak Inc	2,000.00	COVID Consulting for messaging	Public Health	20-17-CARES
10/5/2020	Lutheran Family Services Rocky	13,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-10
10/5/2020	Tri-Lakes Cares	30,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-21
10/5/2020	TESSA	30,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-20
10/8/2020	Business Environments	15,753.57	Plexiglass Workstation Barrier	C&R Operations	55486B
10/8/2020	Business Environments	70,665.28	Plexiglass Workstation Barrier	C&R Operations	55486A
10/8/2020	Express Employment Professiona	811.74	4 - Motor Vehicle Filers	C&R Operations	24166784
10/8/2020	Express Employment Professiona	903.50	5 - Cleaning Tech	C&R Operations	24131848
10/8/2020	Express Employment Professiona	1,036.02	2 - Remote Commercial Advisor	C&R Operations	24116074
10/8/2020	Express Employment Professiona	1,100.69	5 - Cleaning Tech	C&R Operations	24166786
10/8/2020	Express Employment Professiona	1,326.77	2 - Remote Commercial Advisor	C&R Operations	24103450
10/8/2020	Express Employment Professiona	1,784.34	2 - Remote Commercial Advisor	C&R Operations	24103449
10/8/2020	Express Employment Professiona	2,102.02	4 - Motor Vehicle Filers	C&R Operations	24245379
10/8/2020	Express Employment Professiona	2,824.02	2 - Remote Commercial Advisor	C&R Operations	24166788
10/8/2020	Express Employment Professiona	2,947.38	4 - Motor Vehicle Filers	C&R Operations	24194478
10/8/2020	Express Employment Professiona	3,132.29	4 - Motor Vehicle Filers	C&R Operations	42430921
10/8/2020	Express Employment Professiona	3,628.31	5 - Cleaning Tech	C&R Operations	24245378
10/8/2020	Express Employment Professiona	3,828.43	5 - Cleaning Tech	C&R Operations	24276256
10/8/2020	Amazon.com LLC	51.92	PPE Supplies	Coroner	114-0702712-0326613
10/8/2020	California Professional Manufact	2,703.80	100-Disaster Pouch	Coroner	72707
10/8/2020	Southland Medical LLC	172.70	Chemical, Lab Supplies Autopsy COVI	Coroner	HCI038559A
10/8/2020	Southland Medical LLC	395.40	Chemical, Lab Supplies Autopsy COVI	Coroner	HCI041788
10/8/2020	Southland Medical LLC	441.08	Chemical, Lab Supplies Autopsy COVI	Coroner	HCI042129
10/8/2020	Southland Medical LLC	642.48	Chemical, Lab Supplies Autopsy COVI	Coroner	HCI037845
10/8/2020	Southland Medical LLC	1,068.00	Chemical, Lab Supplies Autopsy COVI	Coroner	HCI044025
10/8/2020	Southland Medical LLC	1,727.41	Chemical, Lab Supplies Autopsy COVI	Coroner	HCI044622
10/8/2020	Southland Medical LLC	2,141.20	Chemical, Lab Supplies Autopsy COVI	Coroner	HCI039531
10/8/2020	Southland Medical LLC	3,167.41	Chemical, Lab Supplies Autopsy COVI	Coroner	HCI043407
10/8/2020	Southland Medical LLC	10,671.00	Chemical, Lab Supplies Autopsy COVI	Coroner	HCI040263
10/8/2020	Vistaprint	740.88	40-Masks/PPE	Coroner	VPM_Z10FNX23

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10/8/2020	Fostering Hope Foundation	8,545.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-07
10/8/2020	Greccio Housing	20,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-08
10/8/2020	Colorado Springs Philharmonic	20,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-03
10/8/2020	Catholic Charities of Colorado	150,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-01
10/8/2020	Care & Share Inc	200,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-22
10/8/2020	Springs Waste Systems LLC	53.50	Contracted Trash Service for COVID Test	Emergency Management	2203589
10/8/2020	Zircon Container Company	390.00	Office/Container Rental for COVID Test	Emergency Management	20090697
10/8/2020	Zircon Container Company	599.00	Office/Container Rental for COVID Test	Emergency Management	20080866
10/8/2020	Home Depot	1,507.22	Operating Supplies for COVID Test Site	Emergency Management	036476 9232166
10/8/2020	Baker & King Security Services	10,440.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-03
10/8/2020	Amazon.com LLC	229.99	PPE Supplies	Facilities	111-9923501-1047432
10/8/2020	Amazon.com LLC	229.99	PPE Supplies	Facilities	111-1467970-7229808
10/8/2020	Pikes Peak Regional Building D	289.75	Permits	Facilities	1696790
10/8/2020	Pikes Peak Regional Building D	289.75	Permits	Facilities	1696791
10/8/2020	Pikes Peak Regional Building D	424.00	Permits	Facilities	1699472
10/8/2020	Tremmel Design Group LLC	576.00	CSC-PPWFC/Health Remodel	Facilities	2943
10/8/2020	Pikes Peak Regional Building D	1,078.50	Permits	Facilities	1705020
10/8/2020	Pikes Peak Regional Building D	1,078.50	Permits	Facilities	1705015
10/8/2020	Tremmel Design Group LLC	1,506.00	Design for Kiosk move	Facilities	2945
10/8/2020	Pikes Peak Regional Building D	2,650.00	Permits	Facilities	1696471
10/8/2020	Pikes Peak Regional Building D	2,650.00	Permits	Facilities	1703810
10/8/2020	Wold Architects & Engineers	16,355.25	Architectural Design Services	Facilities	68301
10/8/2020	Wold Architects & Engineers	53,306.00	Architectural Design Services CSC	Facilities	67837
10/8/2020	Wold Architects & Engineers	123,573.00	Architectural Design Services CSC	Facilities	67373
10/8/2020	Job Store Staffing	573.30	Procurement Temp	Financial Services	7354275
10/8/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7353804
10/8/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7354149
10/8/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7353908
10/8/2020	TEKsystems Inc	3,351.66	IT Project Manager for COVID19 Proje	Information Technology	MX08024901
10/8/2020	TEKsystems Inc	3,437.60	IT Project Manager for COVID19 Proje	Information Technology	MX08013986
10/8/2020	Shred-it USA LLC	30.00	Shredding Service-CARES-Items for P	Pikes Peak Workforce	8180165348
10/8/2020	Shred-it USA LLC	30.00	Shredding Service-CARES-Items for P	Pikes Peak Workforce	8180356160
10/8/2020	Kleen-Tech Acquisition LLC	32.72	Mat Service	Pikes Peak Workforce	53450
10/8/2020	Rocky Mountain Bottled Water	55.44	Purchased Water	Pikes Peak Workforce	386909
10/8/2020	Konica Minolta Business Solutio	188.16	Printer Lease June-Dec	Pikes Peak Workforce	267683808
10/8/2020	MechOne Inc	611.01	Service at Pop-up Location	Pikes Peak Workforce	20002-5
10/8/2020	KRCC-FM	720.00	Radio Advertising	Pikes Peak Workforce	IN-1200719646
10/8/2020	Twelve Legs Marketing LLC	750.00	Job/Business Advertising	Pikes Peak Workforce	1759

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment Amount</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
10/8/2020	Comcast Cable Communications	1,184.59	CARES- 1049 N Academy Blvd	Pikes Peak Workforce	8497900012417923 8/14/20
10/8/2020	Colorado Springs Utilities	1,537.56	CARES-1049 N Academy Blvd	Pikes Peak Workforce	0675335489 08/14/20
10/8/2020	Goodwill Staffing	2,504.50	Temp Workers	Pikes Peak Workforce	11525
10/8/2020	Kleen-Tech Acquisition LLC	4,658.00	Monthly Cleaning Service	Pikes Peak Workforce	53450
10/8/2020	Advantage Security Inc	8,937.94	Security for pop-up location	Pikes Peak Workforce	437534
10/8/2020	ISR Strategies LLC	11,625.00	Re-Employment Strategy	Pikes Peak Workforce	080120-083120 PPWFC
10/8/2020	Wetherly Investment LLC	15,190.50	Rent - 1049 N Academy	Pikes Peak Workforce	44105
10/8/2020	Careers in Construction Colorado	22,660.00	CTE Programs NTE	Pikes Peak Workforce	180428
10/8/2020	Murray Security Services	27,615.00	On-line Training	Pikes Peak Workforce	EPC-0902
10/8/2020	Precision Exams LLC	45,000.00	Training Program Creation	Pikes Peak Workforce	17528
10/8/2020	Precision Exams LLC	60,000.00	Counseling	Pikes Peak Workforce	17528
10/8/2020	Careers in Construction Colorado	61,600.00	CTE Programs NTE	Pikes Peak Workforce	180433
10/8/2020	Amazon.com LLC	35.98	COVID19 Purchases	Pikes Peak Workforce	4024215
10/8/2020	The Creative Group	1,263.24	Temp PIO Staff	Public Information	56378531
10/8/2020	McCandless Truck Center LLC	288,496.56	CO#1: add three (3) 4 x 2	Public Works	090920-01
10/8/2020	Ancona Job Shop Inc	1,495.00	Camera Mounting Brackets	Sheriff	87726
10/8/2020	OfficeScapes	3,600.00	Training Room	Sheriff	385875
10/8/2020	iiCON Construction Group	25,496.90	Remodel of Sheriff's Training	Sheriff	(PAY APP #2) 20-12-002
10/8/2020	Associated Bag Company	48.75	Protective Eyewear	Sheriff	G160077
10/8/2020	Associated Bag Company	11.70	Protective Eyewear	Sheriff	G160081
10/8/2020	Associated Bag Company	9.75	Protective Eyewear	Sheriff	G159860
10/8/2020	Associated Bag Company	1.95	Protective Eyewear	Sheriff	G160079
10/8/2020	Goodwill Staffing	8,920.78	COVID19 Case investigtors	Public Health	11580
10/8/2020	Health Management Associates I	29,191.25	Covid response plan	Public Health	200331-0000001
10/9/2020	Adams, Sara	11.73	Public Health Mileage -COVID19	Public Health	44075
10/9/2020	Bennett, Victoria	85.50	Public Health Mileage -COVID19	Public Health	8/6-9/9/2020
10/9/2020	Hueser, Aaron Michael	10.93	Public Health Mileage -COVID19	Public Health	44075
10/9/2020	Seidenberg, Melissa	54.51	Public Health Mileage -COVID19	Public Health	9/9-9/30/2020
10/13/2020	Multiple Sclerosis Alliance So	12,840.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-12
10/13/2020	Centro De La Familia	22,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-02
10/13/2020	The Salvation Army	50,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-17
10/15/2020	Printful Inc	18.01	Safety Supplies - PPE	Coroner	39745155-14385673
10/15/2020	K2 Cuisine LLC	19,969.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Be Well Counseling Services LL	15,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Holder Hair LLC	936.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Wheaton Distributing	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	ChefRushLLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Blackout Laser Aesthetics	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	Hummingbird Health LLC	2,995.20	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	EPIC Educational Partnerships	3,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Thrive	3,650.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	BK Antiques LLC	4,685.80	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Yoelin-Allen LSCW, Renee	5,277.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Arati Artists Gallery	6,263.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Wilder Bag Co	6,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Southern Charm Wedding and E	7,300.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lil Howard's BBQ and Catering	10,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Pour House Lounge	11,040.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Peakview Sport and Spine Inc	11,993.46	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Acts of Adventure LLC	12,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Brooks Family Eye Care	12,181.39	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	MediAnswers LLC	12,186.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Allure Esthetics	12,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jin Inc and Tong Tong Korean R	13,200.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Barre Forte	13,440.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Wicked Good Ice Cream	13,654.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rocky Mountain Lodge	14,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Get to the Paint LLC	14,071.54	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Rustic Roost	14,484.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Sanctuary of Growth LLC	14,520.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Sun Pilates Studio	14,819.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Three Chicks & Broomsticks Inc	15,458.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Armadillo Enterprises LLC	15,584.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Palmer Chiropractic PC	15,754.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bampaws Stay and Play	15,800.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	AirMods LLC	15,870.40	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mood Tapas Bar	15,945.60	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bird Tree Cafe	15,946.40	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	IEC Southern Colorado Chapter	15,948.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Great Moves Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Precizion 509 Gymnastics	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	R & R Coffee Cafe	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Days Inn Manitou Springs	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Cheyenne Village Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Kolk Insurance Agency Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Menchies Frozen Yogurt	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	JK INVESTMENTS INC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lulus Downstairs	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	KAAUM Enterprises LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Summit Entertainment Centers L	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jax Fish House & Oyster Bar	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Texas T Bone Steakhouse	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Coloado Behavior and Learning	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	BBC Hauling LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	KSM Mechanical	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Milestone Grading & Drainage	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Hi Tech Solutions Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pub Dog Colorado	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Fountain Chiropractic and Well	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Balance Chiropractic	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Fujiyama	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Tucanos Brazilian Grill	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	District Eleven	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pro Sound Music Center Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jimmy Johns Gourmet Sandwich	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Monte Cervino Beverage LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	LP2 LLC	16,754.50	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Spyder Paint & Collision Inc	17,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Tri Lakes Building Co	17,155.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Theos Toys	17,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Wolf & Key Marketing	18,100.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Connor Hibbs Photography LLC	19,572.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Doctors Chiropractic Center PC	19,811.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Native & Colorful Colorado VRI	19,822.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	EquiPet Direct Inc	19,850.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Romanello Inc	19,850.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Star Nails	19,913.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mountain W Conference	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Sergio Painting LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Precision Services	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Colorado Climbing Compan	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mona Lisa of Colorado Springs	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	New Planet Technologies Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Ski Shop	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	Northgate Fitness LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Circle One Nine LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Circling Again LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Dala Financial Services LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	USA Taekwondo Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Gilbert G Weiskopf LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Johnny's Navajo Hogan	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Peak Gymnastics & Fitness	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Navsys Corporation	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The First Tee of Pikes Peak	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Revolution Rehabilitation	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Tom Calvin Insurance Agency In	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Sarah Viera Event Planning & D	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Kevin Olsen Contracting LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ernst R Piercy LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	5 Star Moving & Storage Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Kinetic Gymnastics	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Front Range Climbing Company	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	K&A Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Springs Choral Societ	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Summit Catering	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Calvary Family Martial Art & F	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Assurance Investigations & Pro	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Earth Blessings	1,400.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Kreuser Gallery	1,600.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Creativew Co Op	1,900.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	El Paso Cty Homeless Veterans	1,924.50	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	ZENner mobile yoga	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Anthem Music Enterprises	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Old Colorado City Wellness PLL	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Drekar Meadery LLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The community Tree service	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Community Clinic	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Clip n Dales LLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	CLAY Venues	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rare Air Technical Enterprises	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Star System Holdings Inc	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	NINE LLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	Car Castle LLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Kryptonite Tattoo Removal	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Angela Fina Nails LLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Terra Verde	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Manitou Eatery	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Phillips Property Management S	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Premier Martial Arts	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Center Point Dental PLLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Perk Coffee	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Heart To Heart Academy	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Farm Sports Lynmar LLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	CCS Process Serving	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Stellina Pizza Cafe	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	SCC Construction Cleaning Serv	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Springs Bounce House	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	719 To The 303 Promotions	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Alpha Recon LLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Front Range Transport LLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lamb & Borghinis LLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Coach Ambulance Inc	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	ELLEvated Pet Space LLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Sanctuary Inspired Goods LLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Dr Moma LLC	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Computer Access Technologies I	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	RoseWood Family Dental	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Carolus Tax Assistance LLC	2,304.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Accounting & Bookkeeping Serv	3,300.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Whickerbill at Manitou Spr	3,556.13	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Flying Y & Son LLC	3,638.40	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Shears Barbershop	3,775.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Emerald Transaction Managemen	3,826.40	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	John Stilwagen Floor Covering	3,997.23	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pink Lion LLC	4,040.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Venemex LLC	4,100.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Connectionmark LLC	4,157.60	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Sweet Celebration Inc	4,300.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mrs Dempseys Childcare	4,400.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	WeeCycle Inc	4,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	Ute Pass Community Association	4,523.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Farm and Art Market	4,970.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Vine Salon Services	5,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Vicroy Dixon Realty	5,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Nita Marie Shelton	5,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hair Designs by Alisha	5,012.50	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	d2 CAD Consulting LLC	5,100.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	SpaceTogether	5,133.60	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	TechAxia LLC	5,368.80	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Springs Processing LLC	5,515.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Best Brokers LLC	5,562.50	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	C&S Janitorial serves	5,600.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Abstract Illusions LLC	5,689.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Motion Intelligence	5,780.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	720media LLC	6,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Escape Velocity	6,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Spotlessv Shineb LLC	6,194.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	PM Tax and Accounting Services	6,315.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	ProBooks Accounting Solutions	6,420.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Peak Blues Community	6,644.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	All Inclusive Interiors	6,650.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	HR Branches	6,792.50	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bela Terra	6,943.60	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Persia Spa LLC	7,097.50	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	First Choice Assisting LLC	7,256.84	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Schooley Mitchell	7,384.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hanley Chiropractic Inc	7,550.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Fieldwork LLC	7,600.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	JMB Construction LLC	7,680.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	FUNction Pro DJ and Events	7,810.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Self Care Arts LLC	7,945.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	T&Ms Pro Shop	7,991.97	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Malcom Painting LLC	8,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	J Dream Acupuncture	8,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bang Bang	8,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Salon Tres Belle	8,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Philip L Dubois PC	8,016.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ten Thousand Cookies	8,125.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
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10/15/2020	Nelson Appliance Repair	8,218.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Southern Colorado Womens	8,540.50	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jack Miller Jewlery Designer I	8,700.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Shanora LLC	8,763.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	One Way Installations LLC	8,800.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Academy Accounting and Taxes	9,158.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jeremys Fences Decks Handyma	9,320.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Sasquatch Running Company	9,477.20	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Sabaru Import Motors Inc	9,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Your Salon LLC	9,545.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	JD Blaine Jeweler	9,717.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Market Place Cleaners	9,830.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Carnelian Coffee Co	10,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Institute for Social	10,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Textiles West	10,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Springs Community Acupuncture	10,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Fleet Street Barbershop and Sa	10,093.50	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Gleneagle Cleaners	10,100.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Son Bride Ranch	10,109.60	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Created Excellence	10,245.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Crystal Peak Design	10,325.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Dance Wonderland	10,350.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Resin Foundry	10,406.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Whole Living Pilates	10,522.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Consortium for Earth	10,560.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	N Family Counseling PC	10,652.99	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Gypsy Magik Productions LLC	10,708.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	B&T Inc Bottles & Taps	10,907.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	CyberSoftwareDistributors LLC	11,086.40	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Broadmoor Community Prescho	11,097.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Major Laser LLC	11,291.20	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rocky Mountain Ride	11,412.80	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Eclectic CO	11,570.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Apex Spine Clinic LLC	11,638.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Peak Makerspace	11,752.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Kids on Bikes	11,806.40	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hot Yoga at Indigo	11,834.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	WTS Military Cuts LLC	11,839.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	Petries Family Games	12,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Revibe Pilates & Bodywork LLC	12,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Astro Inc	12,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	JetEx	12,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rocky Mountain Delites LLC	12,044.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	CrossFit Decimate Inc	12,120.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Painted Paws for Veterans	12,400.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	R&C Roofing	12,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Academy of Martial Arts	12,570.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Tax & Business Essentials Inc	12,662.80	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Freds Towing and Recovery of P	12,800.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Old Colorado City Foundation	12,863.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Springs Teen Court	13,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Thompson Dynamic Innovations	13,025.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ramscorp Corp	13,150.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Springs Nurse Consult	13,163.50	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	LUSTICA LTD	13,198.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Flintridge Dental Center	13,319.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Warrior Therapeutic Massage LL	13,400.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Embrace Your Memories Photog	13,771.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Vroom Trucking LLC	13,880.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Western Museum of Mining & Ir	14,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Cruise Planners ABC Travel LLC	14,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mission Coffee Roasters Inc	14,050.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	LandStar Transports Inc	14,251.50	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bean Sprouts Cafe	14,400.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rod Beers Inc	14,407.50	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Advanced Chiropractic	14,504.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Annapurna Mead Co	14,534.40	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Blue Moon Entertainment	14,600.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Road Star Driving School CS LL	14,633.18	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Impact Vision Therapy	14,707.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Glow Growth and Development	14,750.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hepperle's Event & Party Servi	14,800.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Manitou Art Center	14,850.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Homefront Defense	14,852.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Scionka Inc	14,928.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Helix Corporation LLC	15,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	Traditional Transportation Ser	15,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Wild Blue Cats	15,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lupine Construction & Design	15,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Skin Haven LLC	15,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Newborn Hope	15,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Peak Gourmet Popcorn	15,043.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Community Karate Clubs LLC	15,174.85	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Grass It Up Music Ltd	15,197.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Epicentral Coworking	15,200.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Maria Surber Farm Bureau Insur	15,204.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Partners in Housing Inc	15,237.60	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	PureLee Redefined LLC	15,440.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Envida	15,459.20	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Springs Electrical JA	15,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Perseverance Staffing LLC	15,600.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Millenium All Stars Cheer Danc	15,605.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Janessa Woodall	15,700.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Skyline Construction Company I	15,736.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Summit Dental DBD LLC	15,822.40	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ramen Chops Noodle Bar	15,824.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Elevation Wheel Company	15,840.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Kitchens by Design	15,920.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rivon Gas Station & Convenienc	15,997.60	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Fyzical Therapy and Balance Ce	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pit Stop Car Wash	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jason Streeter DDS PC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Johnnies Liquor	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Red Automotive Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	BF Bboy Ministries	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jose Muldoons	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jose Muldoons E	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The HavanaGrill LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Musashi Steakhouse	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Gasper Law Group PLLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	United States Olympic Museum	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Thriveworks Counseling	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Paninos Restaurant	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Legato Travel LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	Colorado Maxillofacial & Oral	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Skyway Creations Unlimited Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The French Kitchen	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Red Gravy LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Axio Design LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Whistle Pig brewing Company	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Talent Kids Academy LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Dos Santos Colorado Springs	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rocky Mountain Rehabilitation	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	CBG Trucking	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Little Fins Swim School LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	PikeRide Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Brush Crazy	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	China Recipe III	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Early Connections Learning Ctr	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	A Welding Shop on Knob Hill	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Walt's Towing Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Next Gear Mortgage Company	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Peak Brewing Co	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jacks of All Trades Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Goat Patch Brewing	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Loyal Leaf CBD LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Catholic Charities of Colorado	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	All American Mechanical	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Roosters Grille & Pizzeria	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Wicked Think	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Falcon Dental Care PC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Bench	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Quality Concepts Manufacturing	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Party Rentals	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Boyd Lighting Co	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	WhirlyBall Colorado Springs	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Switchback Coffee Roasters Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Tagg Education	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Cookie Cutters Haircuts for Ki	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Stucco & Rock Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Menya No 4 LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Stuart Strategic Management Se	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	Denver Works Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Fackler Transportation Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	SunWater Ventures LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Two Wolves Hunting Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Zoup! Eatery	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Foundation of the Heart	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Peak Athletics LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Tafolla & Hammack Family Den	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Conserva Irrigation	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hippo Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Izaguirre Law Firm LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Baymont Inn & Stes	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	American Sealcoat	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Coffee and Tea Zone	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Whiskey Barron Dance Hall	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Blackhat Distillery Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Learning RX	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	LTF Entities Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Voyager home Health Care	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lucky Dog Daycare and Boardin	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Angels & Outlaws Bail Bonds	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lee Spirits Company Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	N3 Taphouse	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	USA Triathlon	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Loyal Coffee	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	N2 Stone LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	HellScream LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Kindred Hospitality Group LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Yobel LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Keithley Pines LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Marco's Pizza Store 6012	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Gearhead Garage Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Shaleen Subway Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Dart Wars	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rocky Mountain Field Institute	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	EMIT USA INC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Amnet	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ridgeline Nails	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
		<u>Amount</u>			
10/15/2020	Discover Health LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Dam nails and spa	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Cogitic Corporation	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Perk Coffee and Tea Hous	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Fraley DO, Mark S	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Dickeys Barbecue Pit	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Aspire Behavioral Care	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Coach Transportation Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	USA Boxing Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Beats & Brews LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	USA Wrestling	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Floor Coverings International	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bright Behavior Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	FitSW	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Junk King Colorado Springs	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hope and Home	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Academy Heights Foot Clinic PC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lyrics2Learn LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Angels of Americas Fallen	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jack Builders LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Earthwise Demolition	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Minuteman Press	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ronald McDonald House Chariti	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	GeoCraft Builders	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ernestos Auto Body Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Resource Exchange	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	International Racquetball Fede	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Elevation Family and Cosmetic	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ace Auto LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Big Bob's Flooring Outlet	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Community Partnership for Chil	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Air Force Academy Athletic Cor	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Super Quality Cleaners LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Center for Employment Opportu	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Carmichael Training Systems	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Tri-Lakes Cares	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Huntington Learning Center	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Gripstone Climbing & Fitness	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
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10/15/2020	Brothers Dental	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Odyssey Gastropub	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	AAJL Fitness Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Baptist Road Dental	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Peak United Way	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Absolute Body Balance	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Endodontic Specialists of CO P	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Nelson Interior Construction I	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lutheran Family Services Rocky	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Black-eyed Pea	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	D & J Sandwich Company LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Streetcar520	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Peak Habitat for Humanit	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bender Carey Group	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Springs Conservatory	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Phantom Canyon Brewing Co	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Betty Jo Schope DDS PC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Elmgrove LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Northgate Family Chiropractic	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	USA Cycling Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Impressed by the Dress Ltd	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Doug Olson DMD PLLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Colorado Springs School	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Energy Resource Center	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	StableStrides	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lincoln St Barbers Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Springs Recovery Connection	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Big Brothers Big Sisters of Co	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Independence Center	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Griffith Centers for Children	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Beckett KMart LLP	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Iron Mountain Demolition	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Skyline Products Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Care & Share Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Linear Manufacturing	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mount Carmel Center of Excelle	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Greenhorn Property Services	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hancock Family Dentistry	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
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10/15/2020	New Day Cottages Inc	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Business Products	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Media Solutions Inc	16,200.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Behavioral Health Consultants	16,279.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Saigon Grill LLC	16,300.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Last Drop Coffee Shop & Ca	16,300.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Foothills Landscaping and Irri	16,523.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Wild Ginger Thai Restaurant In	16,654.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lash Savvy Corporation	16,669.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Genesis MedSpa	16,785.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	PDs Enterprises	17,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Willies S Lounge	17,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	WeAssist LLC	17,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pitts Top Automotive and 4x4 L	17,250.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Old school boxing gym	17,255.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ybarras Boxing Club	17,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hoffler & Associates Inc	17,558.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	McAlpin Foster Advisors	17,597.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Reggae Pot Xpress	17,600.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	William Guman & Associates Lt	17,612.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Chavez Gallery	17,675.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Cheyenne Mountain Zoo	17,720.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Sarah E Apel	17,768.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hillside Connection	17,846.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	FaerieTales LLC	18,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Columbine Apparel	18,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Fortner Dental Laboratory	18,300.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Nobius Solutions Inc	18,368.91	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Victory Service Dogs Inc	18,425.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pilates Connection Colorado Sp	18,440.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Warner Injury & Chiropractic C	18,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Glass Specialist Inc	18,591.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	E ern Electric Co	18,719.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bela Terra Creations LLC	18,800.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hunan Springs	18,803.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Waymor Trucks LLC	18,850.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	AR Workshop Colorado Springs	18,889.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Loonees Comedy Corner	18,932.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	AMARA CISSE AMCIS LLC	19,035.44	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	1-800-Flooded	19,137.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	UpaDowna	19,140.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lay Furs and Ad A Design	19,163.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	La Baguette Cafe	19,230.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	A&E Contruction LLC	19,240.65	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Robert Andrews Medical Corp	19,284.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	TD Support Services Corp	19,360.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Coordination Co	19,422.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Euphoric Massages	19,459.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	PILLAR Institute for Lifelong	19,482.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Vent Sharks LLC	19,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ormao Dance Company Inc	19,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Resonate Music Therapy	19,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Legacy Sound Productions LLC	19,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Andrae Michaels National Portr	19,500.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	1350 Distilling LLC	19,526.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Kniffen Family Financial Servi	19,550.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Terra Ferma LLC	19,590.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Evergood Elixirs	19,620.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Tint Technologies	19,648.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	New China Kitchen II Inc	19,758.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Weaver Rifles LLC	19,774.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ulmer Enterprises Inc	19,805.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lunieva	19,821.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pressed4Time	19,836.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Waldrons Photography Inc	19,850.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Insight Optical	19,870.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Delicias Bakery	19,872.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Xiangs Kitchen	19,899.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Saigon Cafe	19,900.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Zebra Productions	19,900.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Creative Forecasting Inc	19,900.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Vogan Jewelry & Engraving	19,930.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Men's Xchange	19,932.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mountain Air Salon Inc	19,936.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Dragonfly Aerial Company	19,947.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	13 Trees Coffee Co	19,950.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	Leadership Pikes Peak	19,950.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jean Sebben Associates LLC	19,960.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Carlos Gonzalez Insurance Agen	19,966.82	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Science of the Skin Leo Spa	19,990.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Knight Watch and Jewelry C	19,990.39	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bear Creek Dental Ctr	19,997.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pho House	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Air Academy Associates LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Senior Resource council	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hall Family Handyman	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Franciscan Retreat Center Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Coach Up Consulting	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Second Chance Through Faith	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Dr Alice Vessel DMD LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Melissas Hair Therapy	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Craft Tejon Street So	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mathews Orthodontics PC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Excalibur Machine & Sheet Meta	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mackenzie's Chop House	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Terrance Patterson Gallery Ltd	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Alchemy	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Beneficent	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Cornerstone Cleaners LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Wooglins Deli	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Sparrow Hawk Gifts Ltd	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Holmes Enterprises LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	National Collegiate Hockey Con	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Solar Made	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Catamount Institute	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rancho Alegre	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lifetime Dental	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Springs World Arena	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bennys Restaurant & Lounge Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Scale to 1 Million	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Toni & Guy Hairdressing Acade	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bingo Burger	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	BowersONeal LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Sheldon's Luncheonette	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	Monument Cleaners LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Peaks N Pines Brewing Company	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Contents Cleaning Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Musolf Dental PC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Dent Busters Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Green Horse Gallery LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Game Over Legends Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Chapel Hills Church Preschool	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Maginc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Salsa Brava Fresh Mexican Grill	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Poppy Seed	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	EUROPE NAILS AND SPA INC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	RH GAB LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Flipshack	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Beckett Event Center	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Horse Rescue Network	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Safe Place for Pets	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Peak Council Boy Scouts	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bradley Motors Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Green Mountain Enterprises	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Manitou Springs Heritage Center	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Southern Colorado Basketball League	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Go W Camps LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Loewen Construction Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Von Rief German Shepherds	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hooked on Books	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Ute & Yeti	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	City Rock LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	OMalleys Pub	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Charity Cares Home Care Agency	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Luigis Restaurant	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Meeker Music Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Poor Richard's Restaurant	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Mountain Doula	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Younger Ranch Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Spice Island Grill	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Spark Mindset	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Quality Service Home Care LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
		<u>Amount</u>			
10/15/2020	Mountain Chalet	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Formal Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	BioRealm LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Holly Leaf Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Nanas Bakery	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Therahand Wellness Center	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Frost Livestock Company	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mediterranean Cafe	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	TAPateria	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Goosebumps Cryotherapy	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pizzeria Rustica	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	US Floors Direct Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Creative Play Centers	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	DC Concessions Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rocky Mtn Hwy Music Collabor	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Craftwood Inn	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mission Catering	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Elises Elite Interiors	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	IER Partners Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Patches of Hope LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Keg Lounge of Manitou Springs	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ballerina Boutique	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bingo World Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	T Squared Leadership LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Many Hands Trading Co	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Yoyogurt-Briargate	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Give! Campaign	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Beautiful Redemption	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Airplane Restaurant	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Peak Chocolate Factory I	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Urban Cyclery	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Go Team Therapy Crisis & Airp	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	3 Peaks Photography & Design	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	John C Hall III Insurance Agen	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	MSP Financial Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Wild Goose Meeting House	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	J & J Hip Hop Dance LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Stars Gymnastics	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
		<u>Amount</u>			
10/15/2020	Ohana Kava Bar	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Loop at Manitou Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Spherion	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Independent Construction & Ren	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Christopher Cipoletti LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	La Mission	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Axis Business Technologies	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	SRM Service Center Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	RetroFoam of Colorado Springs	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Community Dental Health NPO	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Gospel Homes for Women	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Citrus Clean House Cleaning	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Landsharks Running Club	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Update Printing Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jerry B Guevara DC Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Warehouse Restaurant	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pookerchiefs LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Fashion Q	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Springs Sports Corpor	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Vain Clothing	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Little Monkey Bizness	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado PEO Charitable Corpor	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Agency Portal Services	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Apex Endodontics	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	United States Field Hockey Ass	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Cool Science Company	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Redd Financial Group	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Junior Achievement of Southern	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Great Value Pet Clinic LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Insight Analytical Labs Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Seth A Kimmelman DDSPC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jack Quinn's Irish Pub and Res	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Dans Towne Car Service LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Advanced Center for Orthodonti	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Scentennials Products Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	European Cleaners	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Springs Therapeutic R	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	KCH Engineering Solutions LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
		<u>Amount</u>			
10/15/2020	USA Ultimate	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Soccer Buddies	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Dlucks Enterprise LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Springs Video LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Paravicinis Italian Bistro	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Sigma Electronics Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Santas Workshop	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Renaissance Oasis Spas Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	PSI LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Kilroys Workshop Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Quintessential LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Silver Sparrow Beads	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mountain Plains Museums Assoc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	All Year Gutters & Painting LL	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Red Leg Brewing Company	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Academy of Childrens Theatre	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	CageRat Baseball LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Camino Massage Therapy	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jeffrey Scott Lasswell PC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	YoYogurt SH LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Day Lily Salon and Spa	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Laaus Taco Shop	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ad Factory	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Daisy Real Estate LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Shugas	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	SUNSHINE STUDIOS LIVE	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Silver Pond Chinese Restaurant	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	EJC Sr Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	WILLIAMS SOUL FOOD LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	All Flash & No Cash	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Moves By Michelle LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Central Vacuum of Colorado Spr	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Parrot Marketing Co	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	BLADES BARBER SHOP LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Roofcrafters	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	JC Nails LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Walts Custom Moving	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Windstar Studios Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	Colorado Springs Event Center	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Kimball's Theaters	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Cottonwood Artists' School	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Leading The Way Tours LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Graham Oleson of Colorado Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Luxury Granite & Marble Corp	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Regal Nails	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pho Luu Luu LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mystic Nails Salon	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Iron Springs Chateau Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rhinos Sports & Spirits Borp C	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Black Forest Together Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rasta Pasta	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Garden of Gods Trading Post	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	United States Judo Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	USA Racquetball	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Autosearch USA	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	ALGR Enterprises LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Robert L Wilson DDS PC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	National Driver Training Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mountain State Chemical	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Arena Pro Shop LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Heebees Heebees tattoos	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	National Lawn & Garden Show	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	House Doctors	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Audreys Purple Playhouse	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Springbok Health Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Kidpower of Colorado Springs	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hinds Feet Counseling	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Alabama Auto Body Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	MYERS SEWING MACHINE C	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	CaveSim LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Play It Now Sports	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Native Flooring	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Just Nail	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Halo Boutique LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Canine Campus Dog Daycare &	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Spring Water Management LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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		<u>Amount</u>			
10/15/2020	Preschool Partners Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	La Baguette	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Basil and Barley LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ladyfingers Letterpress Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Copa Cabana Event Hall	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	HillSprings Academy	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Azada Mexican Grill No 1	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	City Link Trucking Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ruxtons Trading Post	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Space Foundation	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	BarK LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Assistance League Of Colorado	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Red Wing Motel	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Out Loud Colorado Springs Men	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Henderson Consulting & EAP Se	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	DIAMOND AUTO SALES LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Eagle Motel	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Paint It RED Productions	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Springs Youth Sympho	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Adventure Hostel	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Health Services	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	DMS Custom	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	La Baguette Cafe IV	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Innovations in Aging Collabora	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	RhoDESCO Print Mail Design	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Foil Salon	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Immeasurable Journeys LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Brown's Shoe	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Manitou Art Theatre	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	TwoCor Projects	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Ln Mitchell Jewelers	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Sweet Addict Bakery	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Anjuli Borden DDS PC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Gunther Toodys	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Gunther Toodys	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	AA Investments Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Old Town Guesthouse B&B	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The COS Group LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	Fostering Hope Foundation	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Regina Heuberger LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Peak International Hill	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Principal's Office	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	The Perk Downtown	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	BupDoc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Apprentice Personnel	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rocky Mountain Academy of Mu	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Simply Furniture	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Peak Outdoor Recreation	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Mountain High Concessions	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Alpine Contracting	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	CASA of the Pikes Peak Region	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Academy of Community Theatre	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Magazine Training Internationa	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Hammond Law Group PC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	NARASUSHIANDGRILL	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	AA Forestry LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Adobe Inn at Cascade	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Personal Touch Nail & Spa	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Wine Punts LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Open Arms Pain Clinic LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Rocky Mountain Womens Film I	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Dorothy Bee Insurance Agency I	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	IOK Enterprises Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Boys & Girls Club @ Eagleside	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Springs Mountain Water	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Home Front Military Network	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Multiple Sclerosis Alliance So	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Springs Trailers LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Centro De La Familia	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	LeGrande Accents	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	CKL Inc Adams Apple Lounge	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	National Alliance on Mental Il	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Bravo Screen Printing Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	National Mill Dog Rescue	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Patterson Tax & Accounting	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Technical Communications Corp	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant

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10/15/2020	Cambio Yoga LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Inside Out Youth Services	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	East Coast Deli	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Tara Nolan Advisory Svs ltd	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Root Down & Grow Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Discover Health INC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Peak Education	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	El Paso Pride Soccer Associati	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Adams Mountain Cafe	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Peak Justice & Pro Bono	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	High Point Dental	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Pikes Peak or Bust Rodeo Found	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Border Burger Bar	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Council of Neighbors and Organ	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Springs Youth Sports	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Jacks Transmissions	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	M&T Distributors LLC	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Colorado Springs Philharmonic	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Criterion Machine Inc	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Sidewalks End Montessori Scho	20,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Denver Children's Academy	2,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Almagre Collective LLC	16,000.00	ED-005 Business Relief Grant	Economic Development	ED-005 Business Relief Grant
10/15/2020	Lowe's Home Improvement War	6.86	Signage for COVID Test Site	Emergency Management	23160720
10/15/2020	Grainger	34.02	Signage for COVID Test Site	Emergency Management	1390576512
10/15/2020	Schopper, Steven F	200.00	Drone Service for COVID Test Site	Emergency Management	DRONEWORKCITADELCOVIDTE
10/15/2020	McCandless Truck Center LLC	289,262.55	Dept Public Works Vehicles	Public Works	092920-01
10/15/2020	Waxie Sanitary Supply	489.96	Hand sanitizer	Sheriff	79491492
10/15/2020	Associated Bag Company	39.00	Protective Eyewear	Sheriff	B68244
10/15/2020	Associated Bag Company	39.00	Protective Eyewear	Sheriff	B68255
10/15/2020	City of Colorado Springs	320.00	Signs for COVID test site	Public Health	OS8342
10/15/2020	City of Colorado Springs	85.00	Signs for COVID test site	Public Health	OS8342
10/15/2020	Safeway	17.97	Disinfecting wipes	Public Health	53431
10/15/2020	Safeway	17.97	Disinfecting wipes	Public Health	45278
10/15/2020	jBlast	37.80	jBlast Fax Services	Public Health	39341
10/15/2020	Amazon.com LLC	1,439.91	COVID-19 Medical Supplies	Public Health	113-0167006-8753063
10/15/2020	Affordable Medical Supply Co	57.98	Covid medical supplies	Public Health	32216
10/15/2020	Affordable Medical Supply Co	57.98	Covid medical supplies	Public Health	32240
10/15/2020	Affordable Medical Supply Co	57.98	Covid medical supplies	Public Health	32241

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10/15/2020	Apple Inc	2,199.00	Laptop Computers	Public Health	AD06157220
10/15/2020	Apple Inc	38.00	Laptop Computers	Public Health	AD04777858
10/15/2020	CDW Government Inc	975.60	Laptop Computers	Public Health	1C2TYW0
10/15/2020	AT&T Mobility	199.66	COVID Cell Phone 7/21-8/20/2020	Public Health	287284611344X08282020
10/15/2020	AT&T Mobility	1,672.41	COVID Cell Phone 8/27-9/26/2020	Public Health	287231302029X09042020
10/15/2020	Verizon Wireless	3,946.53	COVID Cell Phone 7/2-8/1/2020	Public Health	9859867250
10/15/2020	Goodwill Staffing	8,365.30	COVID19 Case investagtors	Public Health	11613
10/15/2020	IU GlobeLink LLC	173.85	Spanish Translation for Covid19 testing	Public Health	INV/2020/0413
10/15/2020	IU GlobeLink LLC	269.25	Spanish Translation for Covid19 testing	Public Health	INV/2020/0417
10/15/2020	Oxbow Labs	7,040.00	Ongoing website mainteance for COVID	Public Health	2020-0232
10/15/2020	Sign Language Network Inc	286.00	interpreting for Covid19 testing sites	Public Health	61448
10/15/2020	Sign Language Network Inc	139.00	interpreting for Covid19 testing sites	Public Health	61288
10/15/2020	Design Rangers	2,000.00	Covid Creative Services NTE	Public Health	3509
10/15/2020	Design Rangers	6,309.97	Marketing / outreach campaign	Public Health	3483
10/19/2020	Newborn Hope Inc	15,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-14
10/19/2020	Crossfire Ministries Inc	20,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-06
10/22/2020	Office Depot Inc	290.10	PPE Supplies	C&R Operations	121169047-001A
10/22/2020	Staples Business Advantage	10.39	PPE Supplies	C&R Operations	7313712969A
10/22/2020	Office Depot Inc	62.32	PPE Supplies	C&R Operations	125051597-001A
10/22/2020	Office Depot Inc	100.59	PPE Supplies	C&R Operations	115041442-001
10/22/2020	Office Depot Inc	11.36	PPE Supplies	C&R Operations	123893307-001A
10/22/2020	Colorado Enterprise Fund Inc	180,000.00	Administration of Regional Covid	Economic Development	IFB NO 20-094
10/22/2020	Facebook Inc	900.00	Promotion of Business Relief Fund	Economic Development	UADZVV64F2
10/22/2020	Shopper Press Inc	20.40	Public Notice	Economic Development	EPC ECONOMIC DEV 7/31/20
10/22/2020	Mt Carmel Veterans Service Cen	50,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-19
10/22/2020	Silver Key Senior Services Inc	100,000.00	ED-007 Individual Assistance Grant	Economic Development	AGREEMENT IAG-2020-18
10/22/2020	Bruno's Party Time Rental	4,337.50	Tent Rental for COVID Test Site	Emergency Management	74759
10/22/2020	Baker & King Security Services	7,200.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-8062020-04
10/22/2020	Express Employment Professionals	822.40	Temp - CARES project	Facilities	24194498
10/22/2020	Express Employment Professionals	822.40	Temp - CARES project	Facilities	24166806
10/22/2020	Express Employment Professionals	956.04	Temp - CARES project	Facilities	24131865
10/22/2020	Home Depot	84.45	PPE Supplies	Facilities	WG17159770
10/22/2020	Kleen-Tech Acquisition LLC	86.00	Covid related disinfecting	Facilities	53702
10/22/2020	Amazon.com LLC	229.99	PPE Supplies	Facilities	111-6035408-8981813
10/22/2020	Amazon.com LLC	229.99	PPE Supplies	Facilities	113-7333594-7922641
10/22/2020	Kleen-Tech Acquisition LLC	472.00	Covid related disinfecting	Facilities	52990
10/22/2020	Fastenal Company	2,200.00	4000 Masks	Facilities	COCO2120475
10/22/2020	Team Linx LLLP	6,568.97	Cabling for Prem Health Reno	Facilities	76407

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10/22/2020	Team Linx LLLP	7,858.00	Cabling for PPWFC Renovation	Facilities	76408
10/22/2020	Team Linx LLLP	18,000.00	Cabling for C&R Renovation	Facilities	76403
10/22/2020	Perry, Debbie	118.95	Reimb. for Thermometers	Financial Services	REIMBURSEMENT-PERRY
10/22/2020	Amazon.com LLC	197.12	PPE Supplies	Human Services	114-5740591-8349808
10/22/2020	Amazon.com LLC	272.32	PPE Supplies	Human Services	112-4564213-8720254
10/22/2020	Team Linx LLLP	18,000.00	Cabling for CSC Renovation	Human Services	76404
10/22/2020	TEKsystems Inc	2,750.08	IT Project Manager for COVID19 Proje	Information Technology	MX08035474
10/22/2020	TEKsystems Inc	3,437.60	IT Project Manager for COVID19 Proje	Information Technology	MX08045089
10/22/2020	KRDO TV	200.00	Radio Advertising	Pikes Peak Workforce	500808-B
10/22/2020	Amazon.com LLC	221.94	COVID19 Purchases	Pikes Peak Workforce	6199453
10/22/2020	Amazon.com LLC	31.78	PPE Supplies	Planning and Developme	111-0886511-7158621
10/22/2020	Office Depot Inc	47.94	Sanitizing Wipes	Planning and Developme	102611971-001
10/22/2020	Amazon.com LLC	51.53	PPE Supplies	Planning and Developme	111-8410237-9650654
10/22/2020	Amazon.com LLC	68.76	Face Mask	Planning and Developme	111-2692485-9540229
10/22/2020	Amazon.com LLC	271.52	Face Mask	Planning and Developme	111-8006741-1973833
10/22/2020	The Creative Group	1,298.33	Temp PIO Staff	Public Information	56465417
10/22/2020	The Creative Group	1,315.88	Temp PIO Staff	Public Information	56429783
10/22/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56395651
10/22/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56430492
10/22/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56466016
10/22/2020	CArc Enterprises LLC	225.00	Consulting & Facilitation	SBDC	AUGUST 07 2020
10/22/2020	Steve Weed Media	3,850.00	Video Production Virtual Event	SBDC	32-092120
10/22/2020	Apex Companies LLC	1,585.95	ACM Inspection	Sheriff	1021891
10/22/2020	Team Linx LLLP	3,248.63	Cable install - CJC Lobby	Sheriff	76406
10/22/2020	Terracon	3,400.00	Soil Report for	Sheriff	TE06245
10/22/2020	Team Linx LLLP	4,000.00	Wiring Install	Sheriff	76401
10/22/2020	Team Linx LLLP	5,259.66	Wiring Install	Sheriff	76401
10/22/2020	Team Linx LLLP	150,027.06	Cabling for Jail Renovation	Sheriff	76400
10/22/2020	CML Security LLC	2,707,404.58	Jail Electronic Renovation	Sheriff	61696 08/31/20
10/22/2020	Bob Barker Company Inc	5,733.00	PPE for imates	Sheriff	WEB000687426
10/22/2020	Associated Bag Company	267.60	Protective Eyewear	Sheriff	G165488
10/22/2020	Amazon.com LLC	206.77	Protective Laptop Cases	Public Health	113-2407402-8867467
10/22/2020	Amazon.com LLC	103.71	refills for handsanitizer	Public Health	113-7905494-1769846
10/22/2020	Language Link	125.71	Spanish Translation for Covid19 testing	Public Health	171820
10/26/2020	US Postal Services	137.23	POSTAGE - SEPTEMBER 2020	Public Health	JE - OCTOBER 2020
10/29/2020	Business Environments	636.00	Plexiglass Workstation Barrier	C&R Operations	55657A
10/29/2020	Business Environments	1,920.72	Plexiglass Workstation Barrier	C&R Operations	55647A
10/29/2020	Express Employment Professiona	796.80	4 - Motor Vehicle Filers	C&R Operations	24312898

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10/29/2020	Express Employment Professionals	1,193.63	1 - Kiosk Ambassador	C&R Operations	24338726
10/29/2020	Express Employment Professionals	1,198.24	1 - Kiosk Ambassador	C&R Operations	24312901
10/29/2020	Express Employment Professionals	2,051.57	5 - Cleaning Tech	C&R Operations	24194477
10/29/2020	Express Employment Professionals	2,289.08	4 - Motor Vehicle Filers	C&R Operations	24166787
10/29/2020	Express Employment Professionals	2,341.16	4 - Motor Vehicle Filers	C&R Operations	24312902
10/29/2020	Express Employment Professionals	2,520.13	4 - Motor Vehicle Filers	C&R Operations	24338727
10/29/2020	Express Employment Professionals	2,710.99	2 - Remote Commercial Advisor	C&R Operations	24338728
10/29/2020	Express Employment Professionals	2,934.78	2 - Remote Commercial Advisor	C&R Operations	24312903
10/29/2020	Express Employment Professionals	2,947.21	4 - Motor Vehicle Filers	C&R Operations	24276257
10/29/2020	Express Employment Professionals	3,103.05	2 - Remote Commercial Advisor	C&R Operations	24276258
10/29/2020	Express Employment Professionals	3,177.41	2 - Remote Commercial Advisor	C&R Operations	24245380
10/29/2020	Express Employment Professionals	3,247.68	2 - Remote Commercial Advisor	C&R Operations	24230922
10/29/2020	Express Employment Professionals	3,381.62	2 - Remote Commercial Advisor	C&R Operations	24194479
10/29/2020	Express Employment Professionals	3,833.57	5 - Cleaning Tech	C&R Operations	24230920
10/29/2020	Express Employment Professionals	4,366.22	5 - Cleaning Tech	C&R Operations	24338725
10/29/2020	Express Employment Professionals	7,816.21	5 - Cleaning Tech	C&R Operations	24312900
10/29/2020	Amazon.com LLC	739.90	10-Wall Mounted Sanitizers	Community Service	111-8219047-1573033
10/29/2020	Printful Inc	676.02	Safety Supplies - PPE	Coroner	PF41081059
10/29/2020	UCH-MHS	727.62	Professional Services for Pathogens	Coroner	C17314A
10/29/2020	UCH-MHS	1,455.24	Professional Services for Pathogens	Coroner	C17005A
10/29/2020	UCH-MHS	2,277.86	Professional Services for Pathogens	Coroner	C16711
10/29/2020	UCH-MHS	3,638.10	Professional Services for Pathogens	Coroner	C17668A
10/29/2020	Insight Public Sector Inc	671.16	2-Adobe Pro Licenses	County Attorney	1100763625
10/29/2020	Sign Language Network Inc	104.00	Professional Sign Language interpreter	Economic Development	61351
10/29/2020	Zircon Container Company	390.00	Office/Container Rental for COVID Test	Emergency Management	20100472
10/29/2020	Citadel Mall Realty LLC	5,000.00	Oct-Dec Rent for COVID Test Site	Emergency Management	81420203
10/29/2020	Baker & King Security Services	7,920.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-05
10/29/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7354527
10/29/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7354399
10/29/2020	DLT Solutions LLC	5,636.25	Procurement BID Webpage	Financial Services	SI494696
10/29/2020	Amazon.com LLC	17.99	PPE Supplies	Human Services	112-3302068-5215427
10/29/2020	Amazon.com LLC	23.94	PPE Supplies	Human Services	112-3684254-5224260
10/29/2020	Amazon.com LLC	195.00	PPE Supplies	Human Services	112-9722649-9224244
10/29/2020	Federal Express Corporation	2,715.67	Postage to send food Stamp credit cards	Human Services	7-132-45113
10/29/2020	Jefferson County Department	6,403.75	Quarantine Shelter Beds	Human Services	44075
10/29/2020	TEKsystems Inc	3,437.60	IT Project Manager for COVID19 Proje	Information Technology	MX08055567
10/29/2020	TEKsystems Inc	3,437.60	IT Project Manager for COVID19 Proje	Information Technology	MX08067215
10/29/2020	Advanced Network Management	8,174.73	Network Switches	Information Technology	BD0022815

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10/29/2020	Revision Inc	10,260.00	IT Project Manager for COVID19 Proje	Information Technology	EPC-IDENTITY & ACCESS MGM
10/29/2020	Rowley, Justin	25.14	CARES-Items for Pop Up Site	Pikes Peak Workforce	092520 LOWES
10/29/2020	Shred-it USA LLC	30.00	Shredding Service-CARES-Items for P	Pikes Peak Workforce	81805455359
10/29/2020	Kleen-Tech Acquisition LLC	32.72	Mat Service	Pikes Peak Workforce	53759
10/29/2020	Rocky Mountain Bottled Water	70.80	Purchased Water	Pikes Peak Workforce	390950
10/29/2020	Konica Minolta Business Solutio	188.16	Printer Lease June-Dec	Pikes Peak Workforce	268321309
10/29/2020	JAB Construction Inc	194.69	Facility Repairs/Maintenance	Pikes Peak Workforce	1048
10/29/2020	Longo Plumbing	250.00	Break Room Sink Disposer	Pikes Peak Workforce	4042
10/29/2020	Comcast Cable Communications	582.30	CARES-1049 N Academy Blvd	Pikes Peak Workforce	091920-101820 PPWFC
10/29/2020	MechOne Inc	800.96	Service at Pop-up Location	Pikes Peak Workforce	20057-2
10/29/2020	Colorado Springs Utilities	1,799.74	CARES-1049 N Academy Blvd	Pikes Peak Workforce	081320-091420 PPWFC
10/29/2020	Goodwill Staffing	2,585.28	Temp Workers	Pikes Peak Workforce	11557
10/29/2020	Goodwill Staffing	3,197.94	Temp Workers	Pikes Peak Workforce	11591
10/29/2020	Goodwill Staffing	3,211.40	Temp Workers	Pikes Peak Workforce	11623
10/29/2020	Goodwill Staffing	3,231.60	Temp Workers	Pikes Peak Workforce	11653
10/29/2020	Kleen-Tech Acquisition LLC	4,114.72	Monthly Cleaning Service	Pikes Peak Workforce	52880
10/29/2020	Kleen-Tech Acquisition LLC	4,658.00	Monthly Cleaning Service	Pikes Peak Workforce	53759
10/29/2020	Twelve Legs Marketing LLC	7,121.18	Job/Business Advertising	Pikes Peak Workforce	1791
10/29/2020	Advantage Security Inc	8,335.55	Security for pop-up location	Pikes Peak Workforce	436453
10/29/2020	Advantage Security Inc	10,813.68	Security for pop-up location	Pikes Peak Workforce	438442
10/29/2020	Murray Security Services	16,000.00	On-line Training	Pikes Peak Workforce	EPC-0901
10/29/2020	Murray Security Services	18,500.00	On-line Training	Pikes Peak Workforce	EPC-101020
10/29/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56500745
10/29/2020	CARC Enterprises LLC	50.00	Consulting & Facilitation	SBDC	SEPTEMBER 09/08/20
10/29/2020	HugSpeak Inc	375.00	Messaging Promo	SBDC	20-21-SBDC
10/29/2020	Murray Security Services	2,650.00	Virtual Platform Cyber Check	SBDC	SBDC-1002-20-A
10/29/2020	iiCON Construction Group	79,876.95	Renovation of CJC	Sheriff	PO 8113837-002
10/29/2020	iiCON Construction Group	80,197.39	Remodel of Sheriff's Training	Sheriff	PO 8113754-3
10/29/2020	Dallas Regenerative Solutions	12,300.00	Protective Masks	Sheriff	2011
10/29/2020	Staples Business Advantage	65.45	Bleach wipes	Sheriff	7312234179
10/29/2020	Amazon.com LLC	299.80	Thermometers	Sheriff	111-2193398-8008255
10/29/2020	Goodwill Staffing	8,566.90	COVID19 Case investigtors	Public Health	11643
10/29/2020	Health Management Associates I	76.25	Covid response plan	Public Health	200331-0000002
10/29/2020	Johnson MD, Robin E	12,045.00	Medical Director COVID19 Services	Public Health	2020-09
10/29/2020	Goodwill Staffing	8,270.21	COVID19 Case investigtors	Public Health	11675
10/29/2020	UCCS - National Resilience Ins	1,047.50	Rapid response counseling	Public Health	EPCPH20200930
10/29/2020	UCCS - National Resilience Ins	1,695.00	Rapid response counseling	Public Health	EPCPH20200731
10/29/2020	IU GlobeLink LLC	81.25	Spanish Translation for Covid19 testing	Public Health	INV/2020/0084

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10/29/2020	IU GlobeLink LLC	310.00	Spanish Translation for Covid19 testing	Public Health	INV/2020/0209
10/29/2020	IU GlobeLink LLC	162.50	Spanish Translation for Covid19 testing	Public Health	INV/2020/0089
10/29/2020	Premise Health Employer Solutions	5,617.72	CSC Clinic 9/1-9/30/20	Employee Benefits Services	146884-146885
10/31/2020	Mobile Mini	251.38	Storage Container	Facilities	90008896213
10/31/2020	Cololumber Specialities	654.96	Carpenter Supplies	Facilities	2007-097193
10/31/2020	Grainger	36,357.00	Hand Sanitizer	Facilities	9654085118/9654085126
10/31/2020	Blazer Electric Supply	114.33	Electrical Supplies	Facilities	S002077602.001
NOVEMBER					
11/12/2020	Amazon.com LLC	13.00	PPE - Safety Supplies	Emergency Management	113-3294010-3203409
7/2/2020	Trinity Services Group Inc	1,456.35	Disposable Food Trays to limit contact	Sheriff	3013400398
7/2/2020	Trinity Services Group Inc	106.32	Disposable Food Trays to limit contact	Sheriff	3013400403
7/2/2020	Trinity Services Group Inc	1,476.30	Disposable Food Trays to limit contact	Sheriff	3013400404
7/23/2020	Trinity Services Group Inc	53.16	Disposable Food Trays to limit contact	Sheriff	3013400411
7/23/2020	Trinity Services Group Inc	1,256.64	Disposable Food Trays to limit contact	Sheriff	3013400407
7/23/2020	Trinity Services Group Inc	598.50	Disposable Food Trays to limit contact	Sheriff	3013400408
7/23/2020	Trinity Services Group Inc	1,556.10	Disposable Food Trays to limit contact	Sheriff	3013400412
7/30/2020	Trinity Services Group Inc	438.90	Disposable Food Trays to limit contact	Sheriff	3013400415
7/30/2020	Trinity Services Group Inc	2,004.10	Disposable Food Trays to limit contact	Sheriff	3013400416
7/30/2020	Trinity Services Group Inc	1,556.10	Disposable Food Trays to limit contact	Sheriff	3013400419
8/13/2020	Trinity Services Group Inc	1,576.05	Disposable Food Trays to limit contact	Sheriff	3013400422
8/13/2020	Trinity Services Group Inc	449.10	Disposable Food Trays to limit contact	Sheriff	3013400427
8/13/2020	Trinity Services Group Inc	1,781.10	Disposable Food Trays to limit contact	Sheriff	3013400425
8/13/2020	Trinity Services Group Inc	837.90	Disposable Food Trays to limit contact	Sheriff	3013400426
8/27/2020	Trinity Services Group Inc	1,794.15	Disposable Food Trays to limit contact	Sheriff	3013400430
8/27/2020	Trinity Services Group Inc	438.57	Disposable Food Trays to limit contact	Sheriff	3013400433
8/27/2020	Trinity Services Group Inc	977.55	Disposable Food Trays to limit contact	Sheriff	3013400434
9/10/2020	Trinity Services Group Inc	800.80	Disposable Food Trays to limit contact	Sheriff	3013400442
9/10/2020	Trinity Services Group Inc	197.90	Disposable Food Trays to limit contact	Sheriff	3013400443
9/10/2020	Trinity Services Group Inc	95.84	Disposable Food Trays to limit contact	Sheriff	3013400444
9/10/2020	Trinity Services Group Inc	1,201.20	Disposable Food Trays to limit contact	Sheriff	3013400445
9/10/2020	Trinity Services Group Inc	175.77	Disposable Food Trays to limit contact	Sheriff	3013400447
9/10/2020	Trinity Services Group Inc	1,695.75	Disposable Food Trays to limit contact	Sheriff	3013400448
9/24/2020	Trinity Services Group Inc	1,279.36	Disposable Food Trays to limit contact	Sheriff	3013400450
9/24/2020	Trinity Services Group Inc	287.98	Disposable Food Trays to limit contact	Sheriff	3013400451
9/24/2020	Trinity Services Group Inc	2,014.95	Disposable Food Trays to limit contact	Sheriff	3013400456
10/15/2020	Trinity Services Group Inc	1,595.24	Disposable Food Trays to limit contact	Sheriff	3013400459

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10/15/2020	Trinity Services Group Inc	1,931.08	Disposable Food Trays to limit contact	Sheriff	3013400462
10/29/2020	Trinity Services Group Inc	2,119.99	Disposable Food Trays to limit contact	Sheriff	3013400465
10/29/2020	Trinity Services Group Inc	188.91	Disposable Food Trays to limit contact	Sheriff	3013400468
11/2/2020	Design Rangers	14,235.37	Marketing / outreach campaign	Public Health	6661
11/5/2020	Baker & King Security Services	5,040.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-06
11/5/2020	Skype - Microsoft	2.99	Skype Subscription	Administration Support	8.054E+18
11/5/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	8.054E+18
11/5/2020	Advanced Network Management	197.74	Network Switches	Information Technology	BD0022878
11/5/2020	Revision Inc	7,140.00	Project Manager -Temp	Information Technology	EPC PROJ MGR INV 01
11/5/2020	Advanced Network Management	672.52	Cisco Network Hardware	Sheriff	BD0022939
11/5/2020	Advanced Network Management	723.70	Access Point	Sheriff	BD0022946
11/5/2020	Verizon Wireless	23,528.19	181 Tablets	Public Works	9859867258
11/5/2020	Verizon Wireless	4,887.00	Initial Service Charge	Public Works	9859867258
11/5/2020	Verizon Wireless	5,743.44	Monthly Data Service	Public Works	9859867258
11/5/2020	Verizon Wireless	3,405.22	Monthly Service	Public Works	9861933376
11/5/2020	OfficeScapes	2,176.00	Removal of Furniture	Public Works	386339
11/5/2020	OfficeScapes	2,842.00	Removal of Furniture	Public Works	386302
11/5/2020	Facebook Inc	900.00	Business Relief Fund Grant -AD	Economic Development	5LSUXVE4F2
11/5/2020	Facebook Inc	94.25	Business Relief Fund Grant -AD	Economic Development	72H2WVS4F2
11/5/2020	Wetherly Investment LLC	15,190.50	Rent - 1049 N Academy	Pikes Peak Workforce	44136
11/5/2020	Federal Express Corporation	1,203.49	Postage to send food Stamp credit cards	Human Services	7-158-99898
11/5/2020	Payne, Susan	82,550.00	Professional sieves as school liaison CC	Public Health	11707
11/5/2020	Goodwill Staffing	11,376.46	COVID19 Case investigators	Public Health	2020-01
11/5/2020	King Soopers Inc	50.70	TracPhones Recharging	Community Services	61703
11/5/2020	King Soopers Inc	177.45	TracPhones, Minutes, Sim	Community Services	61703
11/5/2020	Advanced Network Management	15,236.88	Hardware IT For Shreiff Location	Sheriff	BD0022941
11/12/2020	Amazon.com LLC	219.99	PPE - Safety Supplies	Emergency Management	113-7886668-9953801
11/12/2020	Amazon.com LLC	27.00	PPE - Safety Supplies	Emergency Management	113-3294010-3203409A
11/12/2020	Thomas Scientific LLC	71,883.00	PPE - Safety Supplies	Emergency Management	2049938
11/12/2020	Thomas Scientific LLC	3,828.00	PPE - Safety Supplies	Emergency Management	2050883
11/12/2020	Baker & King Security Services	5,040.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-07
11/12/2020	Riverside Technologies Inc	6,625.00	23-Monitors & Docks	Human Resources	0297540-IN

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11/12/2020	Express Employment Professionals	822.40	HRM Temp	Human Resources	24103467
11/12/2020	Express Employment Professionals	493.44	HRM Temp	Human Resources	24116092
11/12/2020	Express Employment Professionals	740.16	HRM Temp	Human Resources	24230945
11/12/2020	Express Employment Professionals	822.40	HRM Temp	Human Resources	24245398
11/12/2020	Express Employment Professionals	1,475.18	HRM Temp	Human Resources	24276274
11/12/2020	Express Employment Professionals	1,644.80	HRM Temp	Human Resources	24312922
11/12/2020	Express Employment Professionals	1,480.32	HRM Temp	Human Resources	24338745
11/12/2020	Amazon.com LLC	598.00	Safety Supplies	Facilities	113-1930497-7164210
11/12/2020	Amazon.com LLC	459.98	Safety Supplies	Facilities	114-0732450-1003454
11/12/2020	Riverside Technologies Inc	160.00	1 - HP EliteDisplay Monitors	Community Services	12000000086
11/12/2020	Insight Public Sector Inc	1,677.90	5-Adobe Pro Licenses	Finance Services	1100755020
11/12/2020	Job Store Staffing	655.20	Procurement Temp	Finance Services	7354657
11/12/2020	Total Office Solutions	5,529.75	Loft wall Screens	Finance Services	PINV1027432
11/12/2020	Riverside Technologies Inc	145.00	Monitor	Finance Services	12000000081
11/12/2020	Skype - Microsoft	2.99	Skype Subscription	Administration Support	8.086E+18
11/12/2020	Health Quest Medical Inc	5,797.50	Health screening at CSC, DA	Administration Support	86
11/12/2020	Health Quest Medical Inc	6,411.00	Health screening at CSC, DA	Administration Support	82
11/12/2020	Health Quest Medical Inc	7,357.50	Health screening at CSC, DA	Administration Support	83
11/12/2020	Health Quest Medical Inc	7,009.50	Health screening at CSC, DA	Administration Support	81
11/12/2020	Health Quest Medical Inc	7,809.60	Health screening at CSC, DA	Administration Support	92
11/12/2020	Health Quest Medical Inc	7,364.00	Health screening at CSC, DA	Administration Support	93
11/12/2020	Health Quest Medical Inc	8,812.50	Health screening at CSC, DA	Administration Support	87
11/12/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56536428
11/12/2020	The Creative Group	1,315.88	Temp PIO Staff	Public Information	56535841
11/12/2020	Advanced Network Management	23,514.64	Network Switches	Information Technology	BD0023141
11/12/2020	Advanced Network Management	210.80	Power Cords for Cisco Switches	Information Technology	BD0023017
11/12/2020	Riverside Technologies Inc	489.58	Test Monitors for SmartWork equipment	Information Technology	0297829-IN
11/12/2020	Riverside Technologies Inc	2,120.00	53-Carrying Cases	Information Technology	12000000085
11/12/2020	Revision Inc	13,280.00	Project Manager -Temp	Information Technology	EPC-PROJECTMANAGER-INV04
11/12/2020	Axium Group Ltd	3,600.00	180 Kronos Manage Service Hour	Information Technology	SIN011032
11/12/2020	Positive Office Solutions LLC	4,858.00	New Workstation Room 154	County Attorney	412060926
11/12/2020	Flex Booker LLC	932.00	Motor Vehicle Flex booker	C&R Operations	INV-4129
11/12/2020	Flex Booker LLC	1,569.00	Motor Vehicle Flex booker	C&R Operations	INV-4130
11/12/2020	Flex Booker LLC	1,667.00	Motor Vehicle Flex booker	C&R Operations	INV-4131
11/12/2020	Flex Booker LLC	1,912.00	Motor Vehicle Flex booker	C&R Operations	INV-4216
11/12/2020	VWR International LLC	815.52	Chemical, Lab Supplies Autopsy COVID	Coroner	8801609829
11/12/2020	TECC Painting CO	43,590.00	Jail Ward Door Painting	Sheriff	20040
11/12/2020	TECC Painting CO	7,275.00	Painting at CJC	Sheriff	19900

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11/12/2020	Advanced Network Management	51.18	Cisco Network Hardware	Sheriff	BD0023014
11/12/2020	Advanced Network Management	1,447.40	APs for CJC Medical Ward	Sheriff	BD0022767
11/12/2020	Dell Marketing LP	53,681.35	Training Cameras & Monitors	Sheriff	10433830980
11/12/2020	Dell Marketing LP	19,787.70	Training Laptops	Sheriff	10433830980
11/12/2020	Plasticare	3,780.00	Plexiglass Protectors for	Sheriff	X0102006291289C869
11/12/2020	Riverside Technologies Inc	18,325.00	ProBooks, Monitor, USB-Dock	Public Works	0295048-IN
11/12/2020	Better Bus Bureau of SC Founda	5,000.00	SBW Virtual Production	SBDC	SBW136
11/12/2020	Positive Office Solutions LLC	1,777.00	Moving 701 E Boulder Office	Human Services	412060920
11/12/2020	PT3 Inc	51,250.00	Professional service social media camp	Public Health	20-1559
11/12/2020	Goodwill Staffing	11,314.08	COVID19 Case investigators	Public Health	11740
11/12/2020	WW Grainger Inc	194.94	Disinfectant Cleaner 2.5 gal	Emergency Management	9570527714
11/12/2020	Advanced Network Management	17,980.58	Hardware IT For Shreiff Location	Sheriff	BD0023107
11/12/2020	Advanced Network Management	3,071.22	Hardware IT For Shreiff Location	Sheriff	BD0023016
11/12/2020	Waxie Sanitary Supply	560.40	Disinfectant Cleaning Supplies	Sheriff	79554908
11/12/2020	Trinity Services Group Inc	188.91	Disposable Food Trays to limit contact	Sheriff	3013400471
11/18/2020	Amazon.com LLC	(89.95)	Refund-Rtn'd purchase LJohnson	Economic Development	P-card
11/19/2020	Baker & King Security Services	5,040.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-08
11/19/2020	Job Store Staffing	655.20	Procurement Temp	Finance Services	7354902
11/19/2020	Job Store Staffing	655.20	Procurement Temp	Finance Services	7355158
11/19/2020	Job Store Staffing	655.20	Procurement Temp	Finance Services	7354773
11/19/2020	Robert Half Technology	1,050.00	Temp AV Tech	Public Information	56573928
11/19/2020	The Creative Group	1,295.52	Temp PIO Staff	Public Information	56572888
11/19/2020	Advanced Network Management	626.18	Network Switches	Information Technology	BD0023323
11/19/2020	Advanced Network Management	31.61	Network Switches	Information Technology	BD0023329
11/19/2020	TEKsystems Inc	3,437.60	Project Manager -Temp	Information Technology	MX08077623
11/19/2020	TEKsystems Inc	3,437.60	Project Manager -Temp	Information Technology	MX08087226
11/19/2020	TEKsystems Inc	3,437.60	Project Manager -Temp	Information Technology	MX08094407
11/19/2020	Advanced Network Management	15,378.01	Cisco Hardware Replacement	Information Technology	BD0023325
11/19/2020	Advanced Network Management	6,088.50	Cisco Hardware Replacement	Information Technology	BD0023408
11/19/2020	Filevine Inc	42,048.00	1 yr-Filevine Software License	County Attorney	INV006044
11/19/2020	Filevine Inc	20,250.00	Training & Data Migration	County Attorney	INV006044
11/19/2020	Express Employment Professiona	570.81	4 - Motor Vehicle Filers	C&R Operations	24368394
11/19/2020	Express Employment Professiona	1,224.93	4 - Motor Vehicle Filers	C&R Operations	24399746
11/19/2020	Express Employment Professiona	3,618.63	5 - Cleaning Tech	C&R Operations	24428724
11/19/2020	Express Employment Professiona	2,615.19	2 - Remote Commercial Advisor	C&R Operations	24428727
11/19/2020	Express Employment Professiona	857.00	2 - Remote Commercial Advisor	C&R Operations	24428726

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11/19/2020	Express Employment Professionals	3,051.94	5 - Cleaning Tech	C&R Operations	24428725
11/19/2020	Express Employment Professionals	3,394.40	5 - Cleaning Tech	C&R Operations	24368395
11/19/2020	Express Employment Professionals	1,150.72	5 - Cleaning Tech	C&R Operations	24368396
11/19/2020	Express Employment Professionals	3,159.21	5 - Cleaning Tech	C&R Operations	24399744
11/19/2020	Express Employment Professionals	1,629.42	5 - Cleaning Tech	C&R Operations	24399745
11/19/2020	Express Employment Professionals	2,153.42	2 - Remote Commercial Advisor	C&R Operations	24399747
11/19/2020	Express Employment Professionals	4,166.33	5 - Cleaning Tech	C&R Operations	24457225
11/19/2020	Express Employment Professionals	2,661.57	5 - Cleaning Tech	C&R Operations	24457226
11/19/2020	Express Employment Professionals	1,290.23	4 - Motor Vehicle Filers	C&R Operations	24457227
11/19/2020	Express Employment Professionals	2,360.31	2 - Remote Commercial Advisor	C&R Operations	24457228
11/19/2020	Express Employment Professionals	2,800.75	4 - Motor Vehicle Filers	C&R Operations	24368397
11/19/2020	Express Employment Professionals	2,518.53	4 - Motor Vehicle Filers	C&R Operations	24368398
11/19/2020	Fisher Healthcare	1,301.64	Chemical, Lab Supplies Autopsy COVID	Coroner	4906271
11/19/2020	Fisher Healthcare	2,635.11	Chemical, Lab Supplies Autopsy COVID	Coroner	98551
11/19/2020	Fisher Healthcare	8,707.84	Chemical, Lab Supplies Autopsy COVID	Coroner	98551
11/19/2020	Southland Medical LLC	740.00	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI049376
11/19/2020	Southland Medical LLC	401.10	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI045098
11/19/2020	Southland Medical LLC	327.40	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI045144
11/19/2020	Southland Medical LLC	990.00	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI045954
11/19/2020	Southland Medical LLC	3,440.00	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI046090
11/19/2020	Southland Medical LLC	12,000.00	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI047286
11/19/2020	Southland Medical LLC	1,105.00	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI047403
11/19/2020	Southland Medical LLC	793.50	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI047589
11/19/2020	Southland Medical LLC	442.16	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI048130
11/19/2020	Raine Building LLC	14,749.00	COVID Shields to provide	District Attorney	844
11/19/2020	United Power & Battery	18,190.00	Power upgrade for Jail	Sheriff	20-9163
11/19/2020	icon Construction Group	116,758.56	Renovation of CJC	Sheriff	20-16-003
11/19/2020	Advanced Network Management	11,805.52	Cisco Network Hardware	Sheriff	BD0023334
11/19/2020	BlueScope Construction Inc	80,318.70	SHR Training Storage Building	Sheriff	21622-01
11/19/2020	LP-USA LLC	7,308.00	2-UV Boxes	Sheriff	3046
11/19/2020	Team Linx LLLP	7,074.31	Cable install - CJC Telemed	Sheriff	76722
11/19/2020	Team Linx LLLP	6,030.13	Cable install - CJC Courtroom	Sheriff	76724
11/19/2020	UCH-MHS	32,240.00	Rapid Testing	Sheriff	C18320
11/19/2020	UCH-MHS	22,800.00	Rapid Testing	Sheriff	C18345
11/19/2020	Verizon Wireless	1,308.65	Monthly Service	Public Works	OSV000002234349
11/19/2020	Amazon.com LLC	18.95	Misc Office Supplies & PPE	Economic Development	113-0516905-2357031A
11/19/2020	Pikes Peak United Way	300,000.00	Subrecipient Agreement Payment	Pikes Peak Workforce	AGREEMENT IAG-2020-23
11/19/2020	Lowe's Home Improvement Warehouse	74.98	ShopVac for temp location Office	Pikes Peak Workforce	97387

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11/19/2020	AT&T Mobility	102.06	CARES-Phone Svc Pop Up Locale	Pikes Peak Workforce	287294865076X08042020
11/19/2020	Center for Work Ethic Developm	9,375.00	Online work series	Pikes Peak Workforce	15057
11/19/2020	Shred-it USA LLC	30.00	Shredding Service	Pikes Peak Workforce	8180736459
11/19/2020	Konica Minolta Business Soluti	141.51	Printer Lease June-Dec	Pikes Peak Workforce	268510425
11/19/2020	Federal Express Corporation	327.29	Postage to send food Stamp credit cards	Human Services	7-172-32569
11/19/2020	Federal Express Corporation	351.18	Postage to send food Stamp credit cards	Human Services	7-165-32091
11/19/2020	El Paso County Medical Claims	1,384.79	Covid Med Claims Aug-Sept 2020	Administration Support	REIMB-MED CLAIMS AUG-SEPT
11/19/2020	El Paso County Medical Claims	43,297.62	Covid19 Hopkins W/C Claim Reim	Administration Support	COVID19 HOPKINS WC CLAIM
11/19/2020	Dippity Duo Dips	1,040.00	Face Masks	Public Health	705
11/19/2020	Office Depot Inc	149.90	Hand Sanitizer, Face Masks	Public Health	132226248
11/19/2020	Office Depot Inc	365.28	Hand Sanitizer, Face Masks	Public Health	132003926
11/19/2020	Staples Business Advantage	141.56	Hand Sanitizer	Public Health	7308296020-000-001
11/19/2020	Staples Business Advantage	141.56	Hand Sanitizer	Public Health	7308288089-000-001
11/19/2020	Staples Business Advantage	141.56	Hand Sanitizer	Public Health	7308275035-000002
11/19/2020	Staples Business Advantage	141.56	Hand Sanitizer	Public Health	7308418372-000-001
11/19/2020	Apple Inc	2,199.00	Laptops Computers	Public Health	29972
11/19/2020	US Postal Services	227.57	POSTAGE - OCTOBER 20	Public Health	AD06821093
11/19/2020	Verizon Wireless	3,067.62	Cell Phone 8/2-9/1/2020	Public Health	9864018901
11/19/2020	AT&T Mobility	198.25	Cell Phone 8/21-9/20/2020	Public Health	9861933368
11/19/2020	AT&T Mobility	1,650.64	Cell Phone 9/27-10/26/2020	Public Health	287284611344X09282020
11/19/2020	IU GlobeLink LLC	84.45	Spanish Translation for Covid19 testing	Public Health	11774
11/19/2020	Oxbow Labs	4,578.75	On-going website maintenance for Covi	Public Health	3532
11/19/2020	Design Rangers	2,000.00	Marketing / outreach campaign	Public Health	INV/2020/0739
11/19/2020	Design Rangers	2,000.00	Marketing / outreach campaign	Public Health	2020-0329
11/19/2020	IU GlobeLink LLC	450.00	Spanish Translation for Covid19 testing	Public Health	3460
11/19/2020	IU GlobeLink LLC	178.75	Spanish Translation for Covid19 testing	Public Health	3556
11/19/2020	IU GlobeLink LLC	600.00	Spanish Translation for Covid19 testing	Public Health	INV/2020/0039
11/19/2020	HugSpeak Inc	3,667.00	COVID Consulting for messaging	Public Health	INV/2020/0051
11/19/2020	HugSpeak Inc	3,667.00	COVID Consulting for messaging	Public Health	INV/2020/0164
11/19/2020	Language Link	56.11	Spanish Translation for Covid19 testing	Public Health	20-19-CARES
11/19/2020	Goodwill Staffing	11,778.99	COVID19 Case investigators	Public Health	20-23-CARES
11/19/2020	Johnson MD, Robin E	20,487.50	Medical Director COVID19 Services	Public Health	173657
11/19/2020	King Soopers Inc	101.40	TracPhones Recharging	Community Services	43323
11/19/2020	King Soopers Inc	177.45	TracPhones, Minutes, Sim	Community Services	43323
11/19/2020	Waxie Sanitary Supply	1,344.96	Disinfectant Cleaning Supplies	Sheriff	79583254
11/25/2020	Thomas Scientific LLC	23,646.00	PPE - Safety Supplies	Emergency Management	2066943

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11/25/2020	Thomas Scientific LLC	1,643.31	PPE - Safety Supplies	Emergency Management	2062766
11/25/2020	Thomas Scientific LLC	38,220.00	PPE - Safety Supplies	Emergency Management	2073906
11/25/2020	Springs Waste Systems LLC	154.50	Contracted Trash Service for COVID T	Emergency Management	2214385
11/25/2020	Baker & King Security Services	5,040.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-09
11/25/2020	Baker, Mary Ellen	1,050.00	Class Facilitation	Human Resources	TIME MANAGEMENT TRAINING
11/25/2020	Tremmel Design Group LLC	1,548.00	CSC-PPWFC/Health Remodel	Facilities	2943 A
11/25/2020	Reliable Sanitation	710.00	Pump Grease Pit at CSC	Facilities	09X00029
11/25/2020	Wold Architects & Engineers	16,961.00	Architectural Design Services	Facilities	69638
11/25/2020	T2 Systems Inc	67,041.36	Gate Automation	Facilities	P005378
11/25/2020	T2 Systems Inc	67,041.36	Gate Automation	Facilities	P005378
11/25/2020	T2 Systems Inc	33,520.68	Gate Automation	Facilities	P005314
11/25/2020	T2 Systems Inc	33,520.68	Gate Automation	Facilities	P005314
11/25/2020	Robert Half Technology	1,575.00	Temp AV Tech	Public Information	56200370
11/25/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56231775
11/25/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56612055
11/25/2020	The Creative Group	1,339.39	Temp PIO Staff	Public Information	56611396
11/25/2020	Advanced Network Management	2,171.10	Network Switches	Information Technology	BD0023469
11/25/2020	TEKsystems Inc	3,437.60	Project Manager -Temp	Information Technology	MX08105680
11/25/2020	Revision Inc	6,720.00	Project Manager -Temp	Information Technology	EPC-PROJECTMANAGER(HESCH)
11/25/2020	Revision Inc	14,080.00	Project Manager -Temp	Information Technology	EPC-PROJECTMANAGER-INV05
11/25/2020	Revision Inc	11,440.00	Project Manager -Temp	Information Technology	EPC-PROJECTCOORD-INV05
11/25/2020	Revision Inc	13,376.00	Project Manager -Temp	Information Technology	EPC-IDENT&ACCMG-INV08
11/25/2020	TECC Painting CO	21,795.00	Jail Ward Door Painting	Sheriff	20140-P2
11/25/2020	OfficeScapes	147,049.48	Training Center Furniture	Sheriff	386525
11/25/2020	Arlun Inc	734.00	Carpet Replacement at CJC	Sheriff	CG024243
11/25/2020	Elder Construction Inc	23,136.95	Akers Renovation	Public Works	40751
11/25/2020	Southern Colorado Women's	1,500.00	Disaster Series Sponsorship	SBDC	4661
11/25/2020	HugSpeak Inc	237.50	Event Promo	SBDC	20-224-SDBC
11/25/2020	Connectionmark LLC	4,000.00	EZ LE Facilitation	SBDC	JULY 2020 COVID
11/25/2020	Gold Stripe Consulting LLC	200.00	Marketing for virtual events	SBDC	534
11/25/2020	Elements Business Coaching	150.00	Consulting & Facilitation	SBDC	20-012
11/25/2020	KRDO TV	1,880.00	Radio Advertising	Pikes Peak Workforce	530761-1
11/25/2020	KRDO TV	120.00	Radio Advertising	Pikes Peak Workforce	530761-2
11/25/2020	Murray Security Services	72,915.00	On-line Training	Pikes Peak Workforce	EPC-100220

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11/25/2020	Joint Initiatives for Youth &	400,000.00	Early Childhood Education	Pikes Peak Workforce	1000
11/25/2020	Amazon.com LLC	24.60	Safety Supplies-Cares	Human Services	113-3876826-6163450
11/25/2020	Amazon.com LLC	189.98	Safety Supplies-Cares	Human Services	113-3224846-6283434
11/25/2020	Amazon.com LLC	99.98	Safety Supplies-Cares	Human Services	114-1793492-1655457
11/25/2020	Jefferson County Department	3,290.00	Quarantine Shelter Beds	Human Services	44105
11/25/2020	Goodwill Staffing	9,165.80	COVID19 Case investigators	Public Health	509984-11/12/2020
11/25/2020	Staples Business Advantage	254.22	Disinfectant Cleaning Supplies	Sheriff	7314602452
11/25/2020	Amazon.com LLC	274.19	Thermometers	Sheriff	111-4520458-3098635
11/25/2020	Staples Business Advantage	18.96	Bleach Wipes	Sheriff	7314602452-000002
11/25/2020	Staples Business Advantage	121.45	Disinfectant Wipes	Sheriff	7315077374-000001
11/25/2020	Amazon.com LLC	72.12	Batteries for Thermometers	Sheriff	111-7124402-7782626
11/25/2020	MCS Portable Restroom	250.00	2 Handwashing Sinks/Maint	Sheriff	FTSE-001-3
11/25/2020	MCS Portable Restroom	250.00	2 Handwashing Sinks/Maint	Sheriff	FTSE-001-2B
11/25/2020	MCS Portable Restroom	250.00	2 Handwashing Sinks/Maint	Sheriff	FTSE-001-4
11/25/2020	Trinity Services Group Inc	6,405.33	Disposable Food Trays to limit contact	Sheriff	3013400479
11/25/2020	Trinity Services Group Inc	650.69	Disposable Food Trays to limit contact	Sheriff	3013400477
11/30/2020	US Postal Services	686.40	POSTAGE - NOVEMBER 2020	Public Health	1004606
11/30/2020	Verizon Wireless	3,069.75	Cell Phone 9/2-10/1/2020	Public Health	1008071
12/3/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	507247-8/25/2020
12/3/2020	Express Employment Professionals	2,669.80	5 - Cleaning Tech	C&R Operations	24507710
12/3/2020	Express Employment Professionals	3,012.27	5 - Cleaning Tech	C&R Operations	24507711
12/3/2020	Express Employment Professionals	521.64	4 - Motor Vehicle Filers	C&R Operations	24507712
12/3/2020	Express Employment Professionals	2,209.90	2 - Remote Commercial Advisor	C&R Operations	24507713
12/3/2020	Express Employment Professionals	3,669.65	5 - Cleaning Tech	C&R Operations	24488815
12/3/2020	Express Employment Professionals	2,945.88	5 - Cleaning Tech	C&R Operations	24488816
12/3/2020	Express Employment Professionals	1,017.71	4 - Motor Vehicle Filers	C&R Operations	24488817
12/3/2020	Sustainable Supply LLC	3,745.00	5-Portable Hand Washing Sink	Community Service	SO-10540710
12/3/2020	Crowd Control DIRECT Inc	1,859.25	4-Retractable Belt Stanchions	Community Service	69470
12/3/2020	Amazon.com LLC	238.00	Nature Center Video Supplies	Community Service	111-9963697-6469008
12/3/2020	Amazon.com LLC	339.18	Nature Center Video Supplies	Community Service	111-8633350-3865821
12/3/2020	Amazon.com LLC	95.00	Nature Center Video Supplies	Community Service	111-8633350-3865821-A
12/3/2020	Best Buy Stores LP	359.98	2-Tripods w/ Fluid Video Head	Community Service	BBY01-806344831781
12/3/2020	VWR International LLC	19,443.10	Autopsy Trays & Shrouds	Coroner	8802555568
12/3/2020	Focus Point Solution LLC	50.00	Leading Edge Facilitation	ED-SBDC	16
12/3/2020	Moxie N Motion	5,000.00	Video Production	ED-SBDC	33
12/3/2020	Baker & King Security Services	5,040.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-10

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12/3/2020	Amazon.com LLC	298.90	Sanitizer Dispensers	Facilities	112-0170452-0350606
12/3/2020	Riverside Technologies Inc	7,164.00	Monitors, Keyboards, Mice	Financial Services	0305469-IN
12/3/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7355425
12/3/2020	Riverside Technologies Inc	1,492.50	Monitors, Keyboards, Mice	Human Resources	0305469-IN
12/3/2020	Riverside Technologies Inc	45,670.50	Monitors, Keyboards, Mice	Human Services	0305469-IN
12/3/2020	Federal Express Corporation	584.61	Postage to send food Stamp credit cards	Human Services	7-179-39705
12/3/2020	Riverside Technologies Inc	4,798.25	Monitors, Keyboards, Mice	Information Technology	0305469-IN
12/3/2020	TEKsystems Inc	2,062.56	Project Manager	Information Technology	MX08122597
12/3/2020	Advanced Network Management	231.74	Cisco Hardware Replacement	Information Technology	BD0023522
12/3/2020	Advanced Network Management	82,641.24	Cisco Hardware Replacement	Information Technology	BD0023578
12/3/2020	Advantage Security Inc	9,197.51	Security for pop-up location	Pikes Peak Workforce	439677
12/3/2020	ISR Strategies LLC	10,125.00	Re-Employ Strategy	Pikes Peak Workforce	100120-103120 PPWFC
12/3/2020	Careers in Construction Colorado	55,368.07	CTE Programs NTE	Pikes Peak Workforce	180448
12/3/2020	Goodwill Staffing	2,935.37	Temp Workers	Pikes Peak Workforce	11784
12/3/2020	Goodwill Staffing	3,002.70	Temp Workers	Pikes Peak Workforce	11816
12/3/2020	Careers in Construction Colorado	179,063.50	CTE Programs NTE	Pikes Peak Workforce	180442
12/3/2020	Kleen-Tech Acquisition LLC	4,658.00	Monthly Cleaning Service	Pikes Peak Workforce	54005
12/3/2020	Kleen-Tech Acquisition LLC	32.72	Mat Service	Pikes Peak Workforce	54005
12/3/2020	Wetherly Investment LLC	15,190.50	Rent - 1049 N Academy	Pikes Peak Workforce	44166
12/3/2020	Konica Minolta Business Solutions	177.75	Printer Lease June-Dec	Pikes Peak Workforce	269155613
12/3/2020	The Creative Group	1,193.06	Temp PIO Staff	Public Information	56215651
12/3/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56644809
12/3/2020	The Creative Group	1,263.24	Temp PIO Staff	Public Information	56643941
12/3/2020	Robert Half Technology	1,344.00	Temp AV Tech	Public Information	56688251
12/3/2020	The Creative Group	947.43	Temp PIO Staff	Public Information	56687583
12/3/2020	Riverside Technologies Inc	6,716.25	Monitors, Keyboards, Mice	Public Works	0305469-IN
12/3/2020	DLR Group	10,209.61	Architecture & Engineering	Sheriff	180877
12/3/2020	DLR Group	40,733.75	Architecture & Engineering	Sheriff	181577
12/3/2020	DLR Group	7,808.93	Architecture & Engineering	Sheriff	182503
12/3/2020	CML Security LLC	1,541,861.55	Jail Electronic Renovation	Sheriff	61696 11/16/20
12/3/2020	Point Security Inc	58,327.21	Dual View X-Ray	Sheriff	20-1399
12/3/2020	Austin Bluffs Laundry	23,977.68	Temporary Laundry Service	Sheriff	100
12/3/2020	AT&T Mobility	188.08	Cell Phone 11/21-12/20/2020	Public Health	287284611344X12282020
12/3/2020	Beckett KMart LLP	251.15	Reimburse Wifi usage COVID19 Resp	Public Health	8497 90 006 0864943
12/3/2020	City of Colorado Springs	96.00	Contract trace letters -printed supplies	Public Health	OS8463
12/3/2020	City of Colorado Springs	600.00	Contract trace letters -printed supplies	Public Health	OS8404
12/3/2020	Southeast Express	2,390.00	Advertising protect neighbors	Public Health	195687
12/3/2020	Staples Business Advantage	17.80	PPE COVID19 Supplies	Public Health	7316720610-000-001

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12/4/2020	Sign Language Network Inc	312.00	COVID19 Response svcs	Public Health	62077A
12/10/2020	Express Employment Professionals	2,945.21	1 - Kiosk Ambassador	C&R Operations	24488818
12/10/2020	Sam's Wholesale Club	261.06	Cleaning PPE Supplies	Coroner	5946278488A
12/10/2020	DLR Group	18,748.36	Architecture & Engineering	Community Services	181578
12/10/2020	DLR Group	569.84	Architecture & Engineering	Community Services	182504
12/10/2020	Amazon.com LLC	1,550.70	Safety & Sanitation Supplies	Emergency Management	112-7650551-215054
12/10/2020	Amazon.com LLC	277.70	Safety & Sanitation Supplies	Emergency Management	114-3826672-4261810
12/10/2020	Thomas Scientific LLC	1,643.31	PPE Safety Supplies-COVID19	Emergency Management	2062766
12/10/2020	Thomas Scientific LLC	1,083.30	PPE Safety Supplies-COVID19	Emergency Management	2054234
12/10/2020	Grainger	1,058.63	PPE Safety Supplies-COVID19	Emergency Management	9684449367
12/10/2020	Glaser Energy Group Inc	42.00	Propane for Test site	Emergency Management	5509
12/10/2020	Grainger	848.50	Cones for Testing Site	Emergency Management	9687470436
12/10/2020	Baker & King Security Services	5,040.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-11
12/10/2020	Carrier West	2,673.24	Bipolar Ionization System	Facilities	20455542
12/10/2020	Carrier West	2,004.93	Bipolar Ionization System	Facilities	20455542
12/10/2020	Carrier West	5,287.57	Bipolar Ionization System	Facilities	2054265
12/10/2020	Tremmel Design Group LLC	1,577.00	Design for Kiosk move	Facilities	2996
12/10/2020	Carrier West	1,891.20	15-Bipolar Ionization System	Facilities	2060339
12/10/2020	Carrier West	5,346.48	15-Bipolar Ionization System	Facilities	2059665
12/10/2020	Carrier West	2,004.93	15-Bipolar Ionization System	Facilities	2059666
12/10/2020	Carrier West	1,891.20	15-Bipolar Ionization System	Facilities	2060340
12/10/2020	Carrier West	2,673.24	15-Bipolar Ionization System	Facilities	2064963
12/10/2020	Carrier West	12,163.20	15-Bipolar Ionization System	Facilities	2065033
12/10/2020	Carrier West	73,848.00	15-Bipolar Ionization System	Facilities	2065039
12/10/2020	Elder Construction Inc	770,143.07	CSC CARES ACT facility	Facilities	04066-2
12/10/2020	VTI Security Integrators	23,550.81	Security & Surveillance	Facilities	111957
12/10/2020	Wold Architects & Engineers	17,566.75	Architectural Design Services	Facilities	68790
12/10/2020	Total Office Solutions	1,740.97	Loftwall Screens	Financial Services	PINV1031485
12/10/2020	Staples Business Advantage	159.99	Safety Supplies	Human Services	7315705636
12/10/2020	Federal Express Corporation	380.46	Postage to send food Stamp credit cards	Human Services	7-194-19894

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12/10/2020	Federal Express Corporation	552.81	Postage to send food Stamp credit cards	Human Services	7-186-72187
12/10/2020	ConvergeOne Inc	14,882.66	Webex Licenses	Information Technology	2875096
12/10/2020	Axsium Group Ltd	6,000.00	180 Kronos Manage Service Hour	Information Technology	SIN011223
12/10/2020	TEKsystems Inc	2,921.96	Project Manager	Information Technology	MX08132394
12/10/2020	Advanced Network Management	25,288.22	Cisco Hardware Replacement	Information Technology	BD0023684
12/10/2020	Advanced Network Management	5,076.44	Cisco Hardware Replacement	Information Technology	BD0023770
12/10/2020	Advanced Network Management	19.14	Cisco Hardware Replacement	Information Technology	BD0023770
12/10/2020	Comcast Cable Communications	1,174.70	1049 N Academy Blvd	Pikes Peak Workforce	111920-121820 PPWFC
12/10/2020	Colorado Springs Utilities	3,683.18	1049 N Academy Blvd	Pikes Peak Workforce	0675335489 11/13/20
12/10/2020	Murray Security Services	32,096.00	On-line Training	Pikes Peak Workforce	EPC-110120
12/10/2020	DLR Group	10,025.95	Architecture & Engineering	Public Works	180876
12/10/2020	DLR Group	50,318.80	Architecture & Engineering	Public Works	181576
12/10/2020	DLR Group	8,485.80	Architecture & Engineering	Public Works	182502
12/10/2020	Elder Construction Inc	118,333.78	Akers Renovation	Public Works	40752
12/10/2020	Pratum Construction	22,295.00	Inmate Property Storage System	Sheriff	2020-03
12/10/2020	Pratum Construction	22,295.00	Inmate Property Storage System	Sheriff	2020-04 RETAINAGE
12/10/2020	Arlun Inc	19,944.00	Carpet Replacement at CJC	Sheriff	CG019250
12/10/2020	CML Security LLC	1,237,972.07	Jail Electronic Renovation	Sheriff	61696 10/31/20
12/10/2020	Advanced Network Management	52,797.78	Hardware for New SHR Location	Sheriff	BD0023336
12/10/2020	iiCON Construction Group	62,412.02	Remodel of Sheriff's Training	Sheriff	20-077-4
12/10/2020	BlueScope Construction Inc	132,186.47	SHR Training Storage Building	Sheriff	21622-02
12/10/2020	Martin Ray Laundry Systems Inc	157,839.22	Washer & Dryer	Sheriff	0165780-IN
12/10/2020	Carrier West	110,988.53	Bipolar Ionization System	Sheriff	2058307
12/10/2020	Amazon.com LLC	4.84	COVID19 Medical Supplies	Public Health	113-6628509-1169068
12/10/2020	Amazon.com LLC	406.93	COVID19 Response supplies	Public Health	113-3900332-6227433
12/10/2020	Amazon.com LLC	245.70	COVID19 Response supplies	Public Health	112-0019162-6729812
12/10/2020	Amazon.com LLC	137.97	COVID19 Medical Supplies	Public Health	114-1903099-1948226
12/10/2020	Goodwill Staffing	10,513.36	COVID19 Case investigators	Public Health	11837
12/10/2020	Goodwill Staffing	13,346.35	COVID19 Case investigators	Public Health	11865
12/10/2020	National Alliance on Mental Illness	15,587.50	Mental health support for COVID19	Public Health	471553-SEPOCTNOV2020
12/10/2020	Staples Business Advantage	8.94	PPE COVID19 Supplies	Public Health	7316720610-000-002
12/10/2020	UCCS - National Resilience Institute	34,525.25	Rapid response counseling	Public Health	506444-SEPOCTNOV2020
12/14/2020	Goodwill Staffing	10,844.43	COVID19 Case investigators	Public Health	11894
12/17/2020	Zoom Video Communications Inc	15.75	ZOOM Subscription	Administration Support	INV23491251
12/17/2020	Zoom Video Communications Inc	15.75	ZOOM Subscription	Administration Support	INV28839052
12/17/2020	Zoom Video Communications Inc	15.75	ZOOM Subscription	Administration Support	INV33817472
12/17/2020	Zoom Video Communications Inc	15.75	ZOOM Subscription	Administration Support	INV38907841
12/17/2020	Zoom Video Communications Inc	15.75	ZOOM Subscription	Administration Support	INV44328901

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12/17/2020	Zoom Video Communications Inc	15.75	ZOOM Subscription	Administration Support	INV49513603
12/17/2020	Health Quest Medical Inc	7,327.50	Health screening at CSC, DA	Administration Support	94
12/17/2020	Health Quest Medical Inc	6,498.00	Health screening at CSC, DA	Administration Support	96
12/17/2020	Health Quest Medical Inc	6,615.00	Health screening at CSC, DA	Administration Support	95
12/17/2020	Health Quest Medical Inc	5,109.75	Health screening at CSC, DA	Administration Support	97
12/17/2020	Health Quest Medical Inc	6,824.25	Health screening at CSC, DA	Administration Support	98
12/17/2020	Health Quest Medical Inc	6,696.00	Health screening at CSC, DA	Administration Support	99
12/17/2020	Health Quest Medical Inc	6,647.25	Health screening at CSC, DA	Administration Support	100
12/17/2020	Health Quest Medical Inc	6,438.75	Health screening at CSC, DA	Administration Support	101
12/17/2020	Health Quest Medical Inc	6,449.50	Health screening at CSC, DA	Administration Support	102
12/17/2020	Health Quest Medical Inc	8,284.48	Health screening at CSC, DA	Administration Support	89
12/17/2020	Health Quest Medical Inc	8,392.50	Health screening at CSC, DA	Administration Support	88
12/17/2020	Riverside Technologies Inc	1,124.00	Laptop & Docking Stations	Assessor	12000000089
12/17/2020	FlexBooker LLC	2,108.00	Motor Vehicle Flexbooker	C&R Operations	INV-4259
12/17/2020	Express Employment Professionals	665.76	5 - Cleaning Tech	C&R Operations	24538536
12/17/2020	Express Employment Professionals	2,768.03	5 - Cleaning Tech	C&R Operations	24575673
12/17/2020	Express Employment Professionals	2,688.71	5 - Cleaning Tech	C&R Operations	24538541
12/17/2020	Express Employment Professionals	1,823.93	5 - Cleaning Tech	C&R Operations	24575672
12/17/2020	Express Employment Professionals	2,262.86	5 - Cleaning Tech	C&R Operations	24610174
12/17/2020	Express Employment Professionals	2,179.63	5 - Cleaning Tech	C&R Operations	24610173
12/17/2020	Express Employment Professionals	2,126.38	1 - Kiosk Ambassador	C&R Operations	24538542
12/17/2020	Express Employment Professionals	2,625.58	1 - Kiosk Ambassador	C&R Operations	24575674
12/17/2020	Express Employment Professionals	2,666.30	1 - Kiosk Ambassador	C&R Operations	24610175
12/17/2020	Express Employment Professionals	2,403.09	5 - Cleaning Tech	C&R Operations	24538540
12/17/2020	CDW Government Inc	92.07	3-Web Cameras	Community Service	ZNX7306
12/17/2020	Fisher Healthcare	81.00	Chemical, Lab Supplies Autopsy COVID	Coroner	193782
12/17/2020	Fisher Healthcare	3,311.20	Tissue Embedding System	Coroner	2198247
12/17/2020	Southland Medical LLC	220.38	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI050499
12/17/2020	Southland Medical LLC	162.83	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI050559A
12/17/2020	Southland Medical LLC	14.17	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI050559A
12/17/2020	Southland Medical LLC	504.00	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI049466
12/17/2020	Southland Medical LLC	180.00	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI051063
12/17/2020	Southland Medical LLC	22.50	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI052746
12/17/2020	Southland Medical LLC	388.11	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI051676
12/17/2020	UCH-MHS	3,274.29	Professional Services for Pathogens	Coroner	C17947A
12/17/2020	UCH-MHS	2,910.48	Professional Services for Pathogens	Coroner	C18270A
12/17/2020	Premier Medical Distribution L	11,080.20	2-Portable Medical-Storage	Coun	1474115
12/17/2020	Riverside Technologies Inc	160.00	4-Laptops w/cases	County Attorney	0293632-IN

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12/17/2020	Riverside Technologies Inc	3,940.00	4-Laptops w/cases	County Attorney	0293264-IN
12/17/2020	Riverside Technologies Inc	766.37	Metro Conference Room PC	County Attorney	0298855-IN
12/17/2020	Melanie Douglas LLC	4,000.00	Prepare & File Answer Brief	County Attorney	2020CA1492
12/17/2020	My Office Etc Inc	2,344.47	Office Furniture & Chairs	County Attorney	267612-0
12/17/2020	My Office Etc Inc	1,043.85	Office Furniture & Chairs	County Attorney	267612-1
12/17/2020	Amazon.com LLC	16.99	Cleaning PPE Supplies	Economic Development	111-2629169-2904262
12/17/2020	Amazon.com LLC	29.95	Cleaning PPE Supplies	Economic Development	111-7836538-9207411
12/17/2020	Amazon.com LLC	215.94	Cleaning PPE Supplies	Economic Development	113-3561378-5397025
12/17/2020	Amazon.com LLC	243.74	Cleaning PPE Supplies	Economic Development	111-5270360-5371146
12/17/2020	Facebook Inc	100.00	AD for Business Relief Fund	Economic Development	HZ9TAWN3F2
12/17/2020	DJ Miller Communications LLC	1,802.50	PR Services	ED-SBDC	20-00003
12/17/2020	Spencer, Mark	50.00	Consulting & Facilitation	ED-SBDC	20-011
12/17/2020	Grainger	509.64	PPE Safety Supplies-COVID19	Emergency Management	9662104117
12/17/2020	Grainger	534.00	PPE Safety Supplies-COVID19	Emergency Management	9669578727
12/17/2020	Bill's Equipment & Supply Inc	2,011.40	Generator for COVID19 Testing site	Emergency Management	424190
12/17/2020	Baker & King Security Services	5,400.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-12
12/17/2020	Amazon.com LLC	229.99	PPE Safety Supplies-COVID19	Facilities	113-3748058-5904231
12/17/2020	Elder Construction Inc	312,013.88	CSC remodel for COVID purposes	Facilities	04066-1
12/17/2020	Insight Public Sector Inc	335.58	1-Adobe Pro Licenses	Financial Services	1100765138
12/17/2020	Insight Public Sector Inc	335.58	1-Adobe Pro Licenses	Financial Services	1100775317
12/17/2020	BidNet	4,675.00	Contract Management BIDNET	Financial Services	SSC-IN121496
12/17/2020	Insight Public Sector Inc	335.58	1-Adobe Pro 2020	Financial Services	1100779736
12/17/2020	Insight Public Sector Inc	335.58	1-Adobe Pro 2020	Financial Services	1100779738
12/17/2020	AgilQuest Corporation	6,114.37	Forum License	Financial Services	2020-276
12/17/2020	Amazon.com LLC	57.98	Other Operating Supplies	Financial Services	113-0366968-8031410
12/17/2020	Wal-Mart	28.24	Other Operating Supplies	Financial Services	31117
12/17/2020	CDW Government Inc	82.78	Microsoft Surface Pen	Financial Services	2769130
12/17/2020	Riverside Technologies Inc	350.00	2 - HP 24" Monitors	Financial Services	12000000090
12/17/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7355555
12/17/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7355293
12/17/2020	AgilQuest Corporation	4,182.25	Forum License Software	Human Resources	2020-276
12/17/2020	CDW Government Inc	51.04	Headsets, Dock Stations	Human Resources	ZPC5874
12/17/2020	CDW Government Inc	2,812.67	Headsets, Dock Stations	Human Resources	ZPL4272
12/17/2020	Express Employment Professionals	750.44	Temp - Procurement	Human Resources	24368416

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12/17/2020	Express Employment Professionals	1,315.84	Temp - Procurement	Human Resources	24399762
12/17/2020	Express Employment Professionals	1,557.42	Temp - Procurement	Human Resources	24428744
12/17/2020	Express Employment Professionals	597.53	Temp - Procurement	Human Resources	24727499
12/17/2020	Express Employment Professionals	1,095.46	Temp - Procurement	Human Resources	24756574
12/17/2020	Express Employment Professionals	822.40	Temp - Procurement	Human Resources	24488832
12/17/2020	Express Employment Professionals	277.56	Temp - Procurement	Human Resources	24507726
12/17/2020	AgilQuest Corporation	24,130.73	Forum License	Human Services	2020-276
12/17/2020	Amazon.com LLC	311.49	Headsets	Human Services	113-9342488-1653040 (2)
12/17/2020	CDW Government Inc	4,270.00	Computer, Monitors Keyboards, Mice	Human Services	1851999
12/17/2020	CDW Government Inc	12,985.00	Computer, Monitors Keyboards, Mice	Human Services	1917716
12/17/2020	CDW Government Inc	7,560.00	Computer, Monitors Keyboards, Mice	Human Services	2003483
12/17/2020	CDW Government Inc	35.00	Computer, Monitors Keyboards, Mice	Human Services	1981454
12/17/2020	CDW Government Inc	3,643.50	Computer, Monitors Keyboards, Mice	Human Services	2889055
12/17/2020	CDW Government Inc	7,201.92	APC Smart UPS - CSC 3rd Floor	Human Services	3205352
12/17/2020	Federal Express Corporation	352.73	Postage to send food Stamp credit cards	Human Services	7-201-13847
12/17/2020	Insight Public Sector Inc	12,080.88	36-Adobe Acrobat Pro	Human Services	1100766028
12/17/2020	AgilQuest Corporation	6,375.69	Forum License	Information Technology	2020-276
12/17/2020	Amazon.com LLC	67.97	IT Thermometers & Masks	Information Technology	113-6439518-0537057
12/17/2020	CDW Government Inc	2,233.20	Microphones & Cables	Information Technology	ZGT1523
12/17/2020	CDW Government Inc	110.10	Monitors	Information Technology	ZTQ3000
12/17/2020	CDW Government Inc	1,901.09	Monitors	Information Technology	ZTQ0739
12/17/2020	CDW Government Inc	169.41	Docking Station & Display	Information Technology	ZPQ2882
12/17/2020	CDW Government Inc	294.88	Docking Station & Display	Information Technology	ZPC5817
12/17/2020	CDW Government Inc	93.20	10-cables	Information Technology	1512133
12/17/2020	CDW Government Inc	552.90	10-Webcams	Information Technology	1649368
12/17/2020	CDW Government Inc	145.51	2-Dual Monitor Docks	Information Technology	1782886
12/17/2020	CDW Government Inc	147.44	2-Dual Monitor Docks	Information Technology	1784829
12/17/2020	CDW Government Inc	1,050.00	Headsets & Webcams	Information Technology	1852003
12/17/2020	CDW Government Inc	(92.07)	3-Webcams	Information Technology	ZTN3241
12/17/2020	CDW Government Inc	1,519.98	Microsoft Surface Hub	Information Technology	1777962
12/17/2020	FS.COM Inc	48.00	Cisco GLC-ZX-SM-RGD	Information Technology	FS201008396078
12/17/2020	CDW Government Inc	14,267.71	Microsoft Surface Hub	Information Technology	2072238
12/17/2020	Riverside Technologies Inc	4,000.00	Laptop Bags	Information Technology	12000000084
12/17/2020	Riverside Technologies Inc	290.00	HP Monitor	Information Technology	0299763-IN
12/17/2020	TEKsystems Inc	3,437.60	Project Manager	Information Technology	MX08138380
12/17/2020	Revision Inc	12,768.00	Staff augmentation 700 hours	Information Technology	EPC-IDENT&ACCMG-INV09
12/17/2020	Twelve Legs Marketing LLC	25,397.50	Job/Business Advertising	Pikes Peak Workforce	1819
12/17/2020	Goodwill Staffing	3,231.60	Temp Workers	Pikes Peak Workforce	11686

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12/17/2020	ISR Strategies LLC	7,000.00	Re-Employ Strategy	Pikes Peak Workforce	0901-09302020 PPWFC
12/17/2020	Goodwill Staffing	3,231.60	Temp Workers	Pikes Peak Workforce	11749
12/17/2020	Goodwill Staffing	3,231.60	Temp Workers	Pikes Peak Workforce	11719
12/17/2020	The Creative Group	1,236.57	Temp PIO Staff	Public Information	56723342
12/17/2020	AgilQuest Corporation	6,062.25	Forum License	Public Works	2020-276
12/17/2020	CDW Government Inc	284.31	Surface Pro, mice, headsets	Public Works	ZMM7496
12/17/2020	CDW Government Inc	26.97	Keyboard and mouse set	Public Works	ZLF8878
12/17/2020	CDW Government Inc	1,920.84	Surface Pro, mice, headsets	Public Works	ZJT5225
12/17/2020	CDW Government Inc	95.75	Surface Pro, mice, headsets	Public Works	ZKD0093
12/17/2020	CDW Government Inc	199.00	Surface Pro, mice, headsets	Public Works	2050506
12/17/2020	Riverside Technologies Inc	320.00	2 - HP EliteDisplay Monitors	Public Works	12000000083
12/17/2020	Pueblo Dodge Chrysler Jeep Ran	42,904.00	9 - 2020 Dodge Ram 3500	Public Works	R208127
12/17/2020	Pueblo Dodge Chrysler Jeep Ran	42,904.00	9 - 2020 Dodge Ram 3500	Public Works	R208126
12/17/2020	Pueblo Dodge Chrysler Jeep Ran	42,904.00	9 - 2020 Dodge Ram 3500	Public Works	R208100
12/17/2020	Pueblo Dodge Chrysler Jeep Ran	42,904.00	9 - 2020 Dodge Ram 3500	Public Works	R208107
12/17/2020	Pueblo Dodge Chrysler Jeep Ran	42,904.00	9 - 2020 Dodge Ram 3500	Public Works	R208111
12/17/2020	Pueblo Dodge Chrysler Jeep Ran	42,904.00	9 - 2020 Dodge Ram 3500	Public Works	R208144
12/17/2020	Pueblo Dodge Chrysler Jeep Ran	32,500.00	9 - 2020 Dodge Ram 3500	Public Works	R208104
12/17/2020	Pueblo Dodge Chrysler Jeep Ran	32,500.00	9 - 2020 Dodge Ram 3500	Public Works	R208109
12/17/2020	Pueblo Dodge Chrysler Jeep Ran	32,500.00	9 - 2020 Dodge Ram 3500	Public Works	R208108
12/17/2020	TECC Painting CO	29,100.00	Painting at CJC	Sheriff	19900-F
12/17/2020	OfficeScapes	7,200.00	CJC Furniture Removal	Sheriff	386567
12/17/2020	MobileMoney Inc	421.25	Remove ATM from Lobby	Sheriff	43930
12/17/2020	Teladoc Health Inc	10,211.50	InTouch Lite	Sheriff	INV0013615
12/17/2020	Insight Public Sector Inc	335.58	1-Adobe Pro Licenses	Sheriff	1100775803
12/17/2020	FS.COM Inc	59.00	6-Cisco Transceiver Module	Sheriff	IN102010150955
12/17/2020	Riverside Technologies Inc	1,400.00	8-Monitors	Sheriff	12000000087
12/17/2020	Grainger	77.79	Table & Trash Bins for Remodel	Sheriff	9718446637
12/17/2020	Grainger	41.90	Table & Trash Bins for Remodel	Sheriff	9718890263
12/17/2020	CDW Government Inc	1,440.38	Smart UPS Rack/Tower	Sheriff	2237300
12/17/2020	CDW Government Inc	1,440.38	Battery Back-up	Sheriff	2856523
12/17/2020	Advanced Network Management	11,761.27	Switch & Accessories	Sheriff	BD0023686
12/17/2020	Dell Marketing LP	1,186.98	Monitor & Mount	Sheriff	10434948258
12/17/2020	Dell Marketing LP	1,137.72	6-dock stations	Sheriff	10434948258
12/17/2020	Dell Marketing LP	4,045.31	Computers, Monitors, Mounts...	Sheriff	10440337518
12/17/2020	UCH-MHS	99,560.00	Rapid Testing	Sheriff	C18619
12/17/2020	UCH-MHS	50,040.00	Rapid Testing	Sheriff	C18645
12/17/2020	TECC Painting CO	21,795.00	Jail Ward Door Painting	Sheriff	20040-F

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12/17/2020	Amazon.com LLC	44.97	Envelopes need for letter to send for cor	Public Health	114-4146985-8545830
12/17/2020	Amazon.com LLC	74.21	COVID19 Medical Supplies	Public Health	114-1938217-8148236
12/17/2020	Amazon.com LLC	85.98	Webcams	Public Health	111-1950879-7337005
12/17/2020	AT&T Mobility	1,489.02	Cell Phone 11/27-12/26/2020	Public Health	287231302029X01042021
12/17/2020	Be You LLC	10,481.00	COVID19 Response	Public Health	509950-12/8/2020
12/17/2020	Design Rangers	33,911.00	Marketing /outreach campaign COVID1	Public Health	3580
12/17/2020	Heinrich Marketing Inc	9,875.00	social media campaign spanish	Public Health	1921
12/17/2020	HugSpeak Inc	6,166.00	Marketing /outreach campaign COVID1	Public Health	20-26-CARES
12/17/2020	IU GlobeLink LLC	150.00	Covid testing Translation	Public Health	INV/2020/0038A
12/17/2020	jBlast	186.55	jBlast Fax Services	Public Health	40965
12/17/2020	jBlast	94.50	jBlast Fax Services	Public Health	40998
12/17/2020	JOURNAL ENTRIES - DECEMBER	656.86	POSTAGE - DEC 2020	Public Health	
12/17/2020	Language Link	97.70	Covid testing Translation	Public Health	175613
12/17/2020	Riverside Technologies Inc	12,133.00	11-HP 650 Laptops w/docks	Public Health	0299911-IN
12/17/2020	Sign Language Network Inc	260.00	COVID19 Response svcs	Public Health	61601
12/18/2020	Adams, Sara	35.19	Public Health Mileage -COVID19	Public Health	11/10-11/24/2020
12/18/2020	Anic, Rajko	39.56	Public Health Mileage -COVID19	Public Health	11/9-12/4/2020
12/18/2020	Bennett, Victoria	72.68	Public Health Mileage -COVID19	Public Health	11/1-11/23/2020
12/18/2020	Goodwill Staffing	795.98	COVID19 Case investigators	Public Health	1766
12/18/2020	Hueser, Aaron Michael	32.43	Public Health Mileage -COVID19	Public Health	11/10-11/24/2020
12/18/2020	Kirby, Darrell	405.20	Public Health Mileage -COVID19	Public Health	10/7-11/23/2020
12/18/2020	Language Link	25.19	Covid testing Translation	Public Health	179449
12/21/2020	Pratum Construction	130,769.07	Inmate Property Storage System	Sheriff	2020-03 A
12/23/2020	El Paso County	1,262.15	Reimb-Covid Med. Claims	Administration Support	REIMB-MED CLAIMS OCT 2020
12/23/2020	Express Employment Professionals	1,871.65	5 - Cleaning Tech	C&R Operations	24640558
12/23/2020	Express Employment Professionals	2,768.03	5 - Cleaning Tech	C&R Operations	24640559
12/23/2020	Express Employment Professionals	1,719.07	1 - Kiosk Ambassador	C&R Operations	24640560
12/23/2020	Express Employment Professionals	2,355.80	5 - Cleaning Tech	C&R Operations	14667238
12/23/2020	Express Employment Professionals	2,243.32	1 - Kiosk Ambassador	C&R Operations	24667240
12/23/2020	Express Employment Professionals	1,882.93	5 - Cleaning Tech	C&R Operations	24667239
12/23/2020	B&H Photo Video	1,543.58	Video Equipment	Community Service	883108676
12/23/2020	Amazon.com LLC	227.95	Cleaning PPE Supplies	Economic Development	114-7675406-6549008
12/23/2020	Amazon.com LLC	776.12	Cleaning PPE Supplies	Economic Development	114-6296296-0785802
12/23/2020	Facebook Inc	174.52	AD Program Event Boost	ED-SBDC	3380051515443357-6647465
12/23/2020	Connectionmark LLC	4,000.00	EZ LE Facilitation	ED-SBDC	97601
12/23/2020	Connectionmark LLC	2,462.50	Consulting & Outreach	ED-SBDC	12398
12/23/2020	Gold Stripe Consulting LLC	962.50	Marketing for virtual events	ED-SBDC	535
12/23/2020	Accelevents Inc	500.00	Event Platform & Production	ED-SBDC	1813-7793

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12/23/2020	New Level Consulting LLC	250.00	Disaster Consulting	ED-SBDC	30C172E8-0008
12/23/2020	DJ Miller Communications LLC	70.00	PR Services	ED-SBDC	20-00005
12/23/2020	Schmitz Law Firm LLC	100.00	Consulting & Facilitation	ED-SBDC	506386 12/10/20
12/23/2020	Baker & King Security Services	5,040.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-13
12/23/2020	Premise Health Employer Soluti	7,952.88	Info Sys Support 11/1-11/30/20	Employee Benefits Services	149371
12/23/2020	T2 Systems Inc	1,000.00	Replacement of touchless Garage Arm	Facilities	P005424
12/23/2020	Team Linx LLLP	2,650.17	Cabling for PPWFC Renovation	Facilities	77045
12/23/2020	Team Linx LLLP	1,577.56	Cabling for Prem Health Reno	Facilities	77046
12/23/2020	Team Linx LLLP	20,532.43	Cabling for C&R Renovation	Facilities	77050
12/23/2020	Team Linx LLLP	14,306.04	Cabling - Centennial Hall	Financial Services	77044
12/23/2020	Baker, Mary Ellen	1,200.00	Class Facilitation	Human Resources	627
12/23/2020	Baker, Mary Ellen	250.00	Class Facilitation	Human Resources	616
12/23/2020	Baker, Mary Ellen	1,050.00	Class Facilitation	Human Resources	628
12/23/2020	Amazon.com LLC	49.36	Safety Supplies-Cares	Human Services	114-0441919-8612234
12/23/2020	Amazon.com LLC	78.03	Safety Supplies-Cares	Human Services	112-2913366-0502663
12/23/2020	Amazon.com LLC	31.95	Safety Supplies-Cares	Human Services	113-5758803-9344227
12/23/2020	Amazon.com LLC	49.56	Safety Supplies-Cares	Human Services	112-2018678-6104205
12/23/2020	Staples Business Advantage	102.66	Safety Supplies	Human Services	7316481967 A
12/23/2020	Amazon.com LLC	299.94	Safety Supplies-Cares	Human Services	113-4289129-7284268
12/23/2020	Amazon.com LLC	149.90	Safety Supplies-Cares	Human Services	113-8714832-3512257
12/23/2020	Amazon.com LLC	399.95	Safety Supplies-Cares	Human Services	113-2463018-9276220
12/23/2020	Amazon.com LLC	445.00	Safety Supplies-Cares	Human Services	113-0374155-4226657
12/23/2020	Staples Business Advantage	51.33	Safety Supplies	Human Services	7316377949
12/23/2020	Staples Business Advantage	51.33	Safety Supplies	Human Services	7315995644
12/23/2020	Federal Express Corporation	364.56	Postage to send food Stamp credit cards	Human Services	7-208-39943
12/23/2020	Team Linx LLLP	12,795.10	Cabling for CSC Renovation	Human Services	77041
12/23/2020	Advanced Network Management	525.09	Switch	Information Technology	BD0024073
12/23/2020	Riverside Technologies Inc	55,999.90	50-HP EliteBook 850	Information Technology	0306762-IN
12/23/2020	TEKsystems Inc	3,437.60	Project Manager	Information Technology	MX07952185
12/23/2020	Team Linx LLLP	130,128.78	Cabling	Information Technology	77040
12/23/2020	TEKsystems Inc	1,718.80	Project Manager	Information Technology	MX08148368
12/23/2020	Revision Inc	7,420.00	Project Manager	Information Technology	EPC-PROJMGR(HESCH)-INV03
12/23/2020	Revision Inc	1,280.00	Project Manager	Information Technology	EPC-PROJECTMANAGER-INV06
12/23/2020	Revision Inc	9,880.00	Project Coordinator	Information Technology	EPC-PROJECTCOORD-INV06
12/23/2020	Southeast Express	3,500.00	UpSkill2020 Advertising	Pikes Peak Workforce	194882
12/23/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56730731

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12/23/2020	Robert Half Technology	1,008.00	Temp AV Tech	Public Information	56764266
12/23/2020	The Creative Group	684.26	Temp PIO Staff	Public Information	56763611
12/23/2020	Robert Half Technology	1,680.00	Temp AV Tech	Public Information	56796596
12/23/2020	The Creative Group	1,166.74	Temp PIO Staff	Public Information	56795831
12/23/2020	Verizon Wireless	41.27	Monthly Data Service	Public Works	OSV000002206624
12/23/2020	Verizon Wireless	2,882.81	Monthly Data Service	Public Works	OSV000002262132
12/23/2020	Verizon Wireless	3,299.30	Monthly Service	Public Works	9864018909
12/23/2020	Dillie & Kuhn Inc	6,700.00	Cabling - Calhan	Public Works	20-285
12/23/2020	VTI Security Integrators	10,925.00	Security System - Akers	Public Works	114908
12/23/2020	Pueblo Dodge Chrysler Jeep Ram	42,904.00	3 - 2020 Dodge Ram 3500	Public Works	R208154
12/23/2020	Pueblo Dodge Chrysler Jeep Ram	42,904.00	3 - 2020 Dodge Ram 3500	Public Works	R208147
12/23/2020	Pueblo Dodge Chrysler Jeep Ram	31,212.00	9 - 2020 Dodge Ram 3500	Public Works	R208146
12/23/2020	Pueblo Dodge Chrysler Jeep Ram	11,692.00	3 - 2020 Dodge Ram 3500	Public Works	R208146
12/23/2020	Dillie & Kuhn Inc	11,765.00	Fiber Optic Install - CJC	Sheriff	20-286
12/23/2020	Team Linx LLLP	76,936.82	Cabling for Jail Renovation	Sheriff	77039
12/23/2020	Team Linx LLLP	8,677.00	Cabling at CJC	Sheriff	77043
12/23/2020	iiCON Construction Group	115,172.05	Renovation of CJC	Sheriff	4
12/23/2020	Team Linx LLLP	2,167.65	Cable install - CJC Lobby	Sheriff	77049
12/23/2020	iiCON Construction Group	9,739.00	Remodel of Sheriff's Training	Sheriff	5
12/23/2020	Teladoc Health Inc	7,080.00	Annual Software Licenses	Sheriff	PRO0084
12/23/2020	Teladoc Health Inc	10,000.00	Set-up Costs TelaDoc	Sheriff	PRO0084
12/23/2020	GE Johnson Construction Comp	82,642.41	Doors On Visitation Booths	Sheriff	83139
12/23/2020	Advanced Network Management	1,610.34	Cisco Catalyst and cables	Sheriff	BD0024075
12/23/2020	Team Linx LLLP	3,386.10	Wiring Install	Sheriff	76721
12/23/2020	OfficeScapes	600.00	CO2: Add'l funds furnture	Sheriff	3615
12/23/2020	Austin Bluffs Laundry	23,715.25	Temporary Laundry Service	Sheriff	101
12/23/2020	Goodwill Staffing	14,924.15	COVID19 Case investigators	Public Health	11921
12/23/2020	Goodwill Staffing	624.96	COVID19 Case investigators	Public Health	11922
12/23/2020	IU GlobeLink LLC	111.55	Covid testing Translation	Public Health	INV/2020/1134-T
12/23/2020	IU GlobeLink LLC	737.25	Covid testing Translation	Public Health	INV/2020/1138-T
12/23/2020	IU GlobeLink LLC	76.96	Covid testing Translation	Public Health	INV/2020/1139-T
12/30/2020	DLT Solutions LLC	32,481.50	Aws Consulting County	Information Technology	SI504231
12/30/2020	MCS Portable Restroom	250.00	2 Handwashing Sinks/Maint	Sheriff	SI504231
12/30/2020	Trinity Services Group Inc	3,125.50	Disposable Food Trays to limit contact	Sheriff	3013400490
12/30/2020	Trinity Services Group Inc	3,738.30	Disposable Food Trays to limit contact	Sheriff	3013400505
12/30/2020	Trinity Services Group Inc	3,408.45	Disposable Food Trays to limit contact	Sheriff	3013400504
12/30/2020	Trinity Services Group Inc	2,968.65	Disposable Food Trays to limit contact	Sheriff	3013400501
12/30/2020	Trinity Services Group Inc	2,990.64	Disposable Food Trays to limit contact	Sheriff	3013400499

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12/30/2020	Trinity Services Group Inc	335.84	Disposable Food Trays to limit contact	Sheriff	3013400474
12/30/2020	Trinity Services Group Inc	3,622.49	Disposable Food Trays to limit contact	Sheriff	3013400482
12/30/2020	Trinity Services Group Inc	3,056.61	Disposable Food Trays to limit contact	Sheriff	3013400492
12/30/2020	Trinity Services Group Inc	3,650.34	Disposable Food Trays to limit contact	Sheriff	3013400496
12/30/2020	Bob Barker Company Inc	984.90	PPE Supplies for Imates	Sheriff	WEB000691322
12/30/2020	Bob Barker Company Inc	4,924.50	PPE Supplies for Imates	Sheriff	WEB000691322
12/30/2020	Bob Barker Company Inc	3,939.60	PPE Supplies for Imates	Sheriff	WEB000694199
12/30/2020	Staples Business Advantage	33.96	Bleach Wipes	Sheriff	7310824576-000001
12/30/2020	Staples Business Advantage	12.84	Bleach Wipes	Sheriff	7310619324 B/O
12/30/2020	Staples Business Advantage	33.96	Bleach Wipes	Sheriff	7311028693
12/30/2020	Amazon.com LLC	519.60	Thermometers	Sheriff	111-6540379-4338620
12/30/2020	Staples Business Advantage	33.96	Bleach Wipes	Sheriff	7309633505 BO
12/30/2020	Staples Business Advantage	26.16	Disinfectant	Sheriff	7317034301-000002
12/30/2020	Staples Business Advantage	127.11	Disinfectant	Sheriff	7317034301-000003
12/30/2020	Amazon.com LLC	744.70	Thermometers	Sheriff	114-8326912-4633069
12/30/2020	Amazon.com LLC	259.80	Thermometers	Sheriff	114-8075860-0701013
12/30/2020	Staples Business Advantage	32.39	Disinfectant	Sheriff	NO INVOICE #
12/30/2020	King Soopers Inc	50.70	TracPhones Recharging	PARKS	12948
12/30/2020	King Soopers Inc	177.45	TracPhones, Minutes, Sim	PARKS	41005
12/30/2020	King Soopers Inc	177.45	TracPhones, Minutes, Sim	PARKS	12948
12/30/2020	American Solutions for Business	1,534.39	ppe masks	Treasurer	INV04746123
12/30/2020	American Solutions for Business	1,535.03	ppe masks	Treasurer	INV04746123
12/31/2020	Health Quest Medical Inc	6,401.25	Health screening at CSC, DA	Administration Support	84
12/31/2020	Pikes Peak United Way	30,000.00	Staffing of COVID phone line	Administration Support	386519 12/21/20
12/31/2020	Pikes Peak United Way	40,000.00	Staffing of Grant Applications	Administration Support	386519 12/21/20
12/31/2020	Amazon.com LLC	59.96	Other Operating Supplies	Administration Support	113-7366512-2095433
12/31/2020	Amazon.com LLC	1,172.08	2-Sanus System	C&R Operations	113-2552430-7010644
12/31/2020	Team Linx LLLP	975.62	Cabling for Kiosk	C&R Operations	77231
12/31/2020	Aberdeen Construction Inc	79,407.00	Prep for Kiosk	C&R Operations	20115 12/11/20
12/31/2020	Express Employment Professionals	165.44	2 - Remote Commercial Advisor	C&R Operations	24705733
12/31/2020	Express Employment Professionals	214.47	5 - Cleaning Tech	C&R Operations	24756558
12/31/2020	Express Employment Professionals	214.74	1 - Kiosk Ambassador	C&R Operations	24727488
12/31/2020	Express Employment Professionals	668.40	4 - Motor Vehicle Filers	C&R Operations	24756560
12/31/2020	CDW Government Inc	770.08	Displays, mounts and Webcams	C&R Operations	5723496
12/31/2020	Express Employment Professionals	839.68	4 - Motor Vehicle Filers	C&R Operations	24727489
12/31/2020	Express Employment Professionals	1,046.12	4 - Motor Vehicle Filers	C&R Operations	24727488
12/31/2020	Express Employment Professionals	1,262.21	4 - Motor Vehicle Filers	C&R Operations	24727487
12/31/2020	Express Employment Professionals	1,321.78	2 - Remote Commercial Advisor	C&R Operations	24705733

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12/31/2020	Express Employment Professionals	1,867.53	1 - Kiosk Ambassador	C&R Operations	24756558
12/31/2020	Express Employment Professionals	2,294.61	5 - Cleaning Tech	C&R Operations	24705731
12/31/2020	Express Employment Professionals	2,642.77	5 - Cleaning Tech	C&R Operations	24705732
12/31/2020	Express Employment Professionals	2,663.65	5 - Cleaning Tech	C&R Operations	24756599
12/31/2020	CDW Government Inc	4,244.08	Displays, mounts and Webcams	C&R Operations	5599604
12/31/2020	Affordable Interior Systems Inc	9,342.50	Office Furniture	C&R Operations	819600
12/31/2020	Affordable Interior Systems Inc	13,570.37	Office Furniture	C&R Operations	818750-A
12/31/2020	Affordable Interior Systems Inc	49,759.21	Office Furniture	C&R Operations	819629-A
12/31/2020	Wells & West General Contractors	46,721.95	Veterans Services Renovation	Community Service	200272-001
12/31/2020	Olson Plumbing & Heating Company	361,494.00	EPC Touch Free Restroom	Community Service	89598
12/31/2020	Fisher Healthcare	2,257.84	Chemical, Lab Supplies Autopsy COVID	Coroner	9614830
12/31/2020	Fisher Healthcare	661.32	Chemical, Lab Supplies Autopsy COVID	Coroner	9614835
12/31/2020	VWR International LLC	74.55	Autopsy Trays & Shrouds	Coroner	8802821361
12/31/2020	Southland Medical LLC	7,155.00	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI050502
12/31/2020	Southland Medical LLC	1,512.00	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI052141
12/31/2020	Southland Medical LLC	1,127.50	Chemical, Lab Supplies Autopsy COVID	Coroner	HCI052472
12/31/2020	CDW Government Inc	189.99	Webcam - Metro Conf Room	County Attorney	3567913
12/31/2020	CDW Government Inc	844.18	Webcam - Metro Conf Room	County Attorney	3392013
12/31/2020	Melanie Douglas LLC	4,500.00	Prepare & File Answer Brief	County Attorney	2020CA1559
12/31/2020	Melanie Douglas LLC	8,000.00	Prepare & File Answer Brief	County Attorney	2020CA1612
12/31/2020	CDW Government Inc	21.19	Webcam - Metro Conf Room	County Attorney	ZVW1172
12/31/2020	CDW Government Inc	1,282.67	Surface Pro	County Attorney	ZDG3770
12/31/2020	Riverside Technologies Inc	9,280.00	58 Displays	County Attorney	0292799-IN
12/31/2020	CDW Government Inc	54.86	Displays, mount, webcam	Community Services	4620803
12/31/2020	CDW Government Inc	815.62	Displays, mount, webcam	Community Services	4543876
12/31/2020	Team Linx LLLP	3,915.13	Network Cabling	Community Services	77223
12/31/2020	DLR Group	838.00	Architecture & Engineering	Community Services	183423
12/31/2020	Amazon.com LLC	63.97	Cleaning PPE Supplies	Economic Development	112-5711110-1183409
12/31/2020	Davis, Jordan Joanna	250.00	Consulting & Facilitation	ED-SBDC	SBDC2001
12/31/2020	Davis, Jordan Joanna	75.00	Consulting & Facilitation	ED-SBDC	SBDC2000
12/31/2020	HugSpeak Inc	525.00	Event Promo	ED-SBDC	20-29-SDBC
12/31/2020	CARC Enterprises LLC	3,175.00	Consulting & Facilitation	ED-SBDC	EPC CARES NOV-DEC 2020
12/31/2020	Gyan-i Inc	275.00	Cyber Summit Facilitation	ED-SBDC	173
12/31/2020	Thomas Scientific LLC	36,340.00	PPE Safety Supplies-COVID19	Emergency Management	2097338
12/31/2020	United Site Services Inc	499.03	Restrooms for Monument Test Site	Emergency Management	114-11152145

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12/31/2020	United Site Services Inc	962.48	Restrooms for Monument Test Site	Emergency Management	1353-3361
12/31/2020	United Site Services Inc	480.21	Restrooms for Monument Test Site	Emergency Management	1601-5873
12/31/2020	Home Depot	102.94	Generator for COVID19 Testing site	Emergency Management	150400061 84584
12/31/2020	Glaser Energy Group Inc	14.00	Propane for Test site	Emergency Management	284348
12/31/2020	Wal-Mart	15.94	Generator for COVID19 Testing site	Emergency Management	13986
12/31/2020	Batteries Plus Bulbs	57.96	Battery for generator for testing Site	Emergency Management	P32637820
12/31/2020	Glaser Energy Group Inc	21.00	Propane for Test site	Emergency Management	283717
12/31/2020	Home Depot	214.47	Generator for COVID19 Testing site	Emergency Management	034878 1031702
12/31/2020	Home Depot	37.07	Generator for COVID19 Testing site	Emergency Management	023720 9031918
12/31/2020	Home Depot	55.91	Generator for COVID19 Testing site	Emergency Management	091276 7054385
12/31/2020	Wal-Mart	10.88	Generator for COVID19 Testing site	Emergency Management	8563
12/31/2020	Baker & King Security Services	5,040.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-14
12/31/2020	Springs Waste Systems LLC	202.00	Contracted Trash Services	Emergency Management	20574
12/31/2020	Baker & King Security Services	5,040.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-15
12/31/2020	Baker & King Security Services	5,760.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-16
12/31/2020	Safeware Inc	6,857.12	PPE Safety Supplies-COVID19	Emergency Management	3853790
12/31/2020	Bill's Equipment & Supply Inc	2,135.70	Generator for COVID testing site	Emergency Management	427045
12/31/2020	Bruno's Party Time Rental	3,875.00	Tent Rental for Testing site	Emergency Management	75092
12/31/2020	Safeware Inc	7,285.69	55 cs Aura Particulate Respirator machi	Emergency Management	3857500

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12/31/2020	Safeware Inc	9,428.54	55 cs Aura Particulate Respirator machi	Emergency Management	3856602
12/31/2020	App Dynamic ehf	199.95	5 - Air Server License	Facilities	5T23MJQXWBHGT7M2KQ
12/31/2020	Fastenal Company	31.50	PPE Safety Supplies-COVID19	Facilities	COCO2122805
12/31/2020	Fastenal Company	401.27	PPE Safety Supplies-COVID19	Facilities	COCO2122700
12/31/2020	Amazon.com LLC	459.98	PPE Safety Supplies-COVID19	Facilities	112-2207025-5874641
12/31/2020	SignTech Inc	513.00	ADA signs for CSC Remodel	Facilities	10066
12/31/2020	Home Depot	1,955.88	Appliances for CSC Remodel	Facilities	H1538-154127
12/31/2020	Home Depot	728.57	Appliances for CSC Remodel	Facilities	H1538-154277
12/31/2020	Home Depot	209.00	Appliances for CSC Remodel	Facilities	H1504-256534
12/31/2020	CDW Government Inc	128.88	Webcam & Cabling	Facilities	4286703
12/31/2020	CDW Government Inc	346.79	Webcam & Cabling	Facilities	4216394
12/31/2020	T2 Systems Inc	1,935.00	Replacement of touchless Garage Arm	Facilities	P005506
12/31/2020	Lenz Electric Inc	10,254.00	Replacement of Power Poles	Facilities	471
12/31/2020	Team Linx LLLP	2,501.32	Cabling for C&R Renovation	Facilities	77224
12/31/2020	Team Linx LLLP	2,559.03	Networking Cabling	Facilities	77240
12/31/2020	Team Linx LLLP	1,190.05	Tray Removal 3rd Floor	Facilities	77238
12/31/2020	Positive Office Solutions LLC	245.00	Cubicle Breakdown	Facilities	412060934
12/31/2020	Tremmel Design Group LLC	1,376.00	CSC-PPWFC/Health Remodel	Facilities	3001
12/31/2020	Tremmel Design Group LLC	959.00	CSC-PPWFC/Health Remodel	Facilities	3037
12/31/2020	Tremmel Design Group LLC	955.00	Design for Kiosk move	Facilities	3022
12/31/2020	Tremmel Design Group LLC	6,486.00	Design for Kiosk move	Facilities	2989
12/31/2020	The HON Company	10,017.30	30-Office Chairs	Facilities	128263707
12/31/2020	Spectrum Lighting Maintenance	27,216.93	Costilla Signage	Facilities	52277
12/31/2020	Spectrum Lighting Maintenance	24,804.06	CSC Signage	Facilities	52278
12/31/2020	Diller Electric	3,225.70	Electrical For New Signage	Facilities	2213
12/31/2020	Spectrum Lighting Maintenance	716.50	Permits for signage	Facilities	52268
12/31/2020	VTI Security Integrators	52,252.61	Security & Surveillance	Facilities	115321
12/31/2020	Elder Construction Inc	1,086,985.22	CSC remodel for COVID purposes	Facilities	04066-3
12/31/2020	Elder Construction Inc	122,786.83	CSC remodel for COVID purposes	Facilities	04066-4
12/31/2020	Elder Construction Inc	28,671.21	CSC remodel for COVID purposes	Facilities	04066-4
12/31/2020	Elder Construction Inc	56,885.17	CSC remodel for COVID purposes	Facilities	04066-4
12/31/2020	Elder Construction Inc	32,672.62	CSC remodel for COVID purposes	Facilities	04066-4
12/31/2020	Wold Architects & Engineers	4,846.00	Architectural Design Services	Facilities	70267
12/31/2020	T2 Systems Inc	50,281.02	Gate Automation	Facilities	P005498
12/31/2020	T2 Systems Inc	50,281.02	Gate Automation	Facilities	P005498
12/31/2020	T2 Systems Inc	1,000.00	Gate Automation	Facilities	P005506
12/31/2020	OfficeScapes	79,992.52	Office Furniture for social distance set u	Facilities	3630

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12/31/2020	OfficeScapes	37,145.99	Office Furniture for social distance set u	Facilities	3628
12/31/2020	Affordable Interior Systems In	99,327.21	Office Furniture for social distance set u	Facilities	819371-A
12/31/2020	Affordable Interior Systems In	8,221.40	Office Furniture for social distance set u	Facilities	819381
12/31/2020	Pikes Peak Regional Building D	86.50	Plan C131298	Facilities	1697874
12/31/2020	Pikes Peak Regional Building D	106.75	Plan C133358	Facilities	1708002
12/31/2020	Pikes Peak Regional Building D	170.00	Plan C136246	Facilities	1724621
12/31/2020	Pikes Peak Regional Building D	408.50	Plan C131540	Facilities	1698162
12/31/2020	Pikes Peak Regional Building D	424.25	Plan C131304	Facilities	1697877
12/31/2020	Positive Office Solutions LLC	440.00	CSC Remodel	Facilities	412060977
12/31/2020	VTI Security Integrators	3,573.07	PIO card reader at CH	Facilities	116260
12/31/2020	Carrier West	114,395.20	CO1: Add'l bipolar ionization	Facilities	2081920
12/31/2020	Insight Public Sector Inc	2,684.64	8-Adobe Pro 2020	Financial Services	1100780294
12/31/2020	Insight Public Sector Inc	2,684.64	8-Adobe Pro Licenses	Financial Services	1100781183
12/31/2020	Amazon.com LLC	68.96	Other Operating Supplies	Financial Services	113-8109068-5179460
12/31/2020	CDW Government Inc	162.20	Docking Station	Financial Services	3279881
12/31/2020	VTI Security Integrators	7,879.31	Cameras, Door Release & Cables	Financial Services	115320
12/31/2020	Riverside Technologies Inc	1,160.00	8-HP 21" Monitors	Financial Services	0304156-IN
12/31/2020	Riverside Technologies Inc	10,391.76	Monitors, Keyboards, Mice	Financial Services	0308310-IN
12/31/2020	Team Linx LLLP	1,412.06	Cabling - Centennial Hall	Financial Services	77226
12/31/2020	Job Store Staffing	466.83	Procurement Temp	Financial Services	7355808
12/31/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7355685
12/31/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7356068
12/31/2020	OfficeScapes	224,854.27	Fin & Bud SmartWork equipment Proje	Financial Services	3613
12/31/2020	Amazon.com LLC	35.90	Other Operating Supplies	Financial Services	112-9179092-3637044
12/31/2020	Government Finance Officers	160.00	Webinar CARES Trng/Smith	Financial Services	CARES TRAINING 8/24/20
12/31/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7356201
12/31/2020	Job Store Staffing	655.20	Procurement Temp	Financial Services	7355934
12/31/2020	CDW Government Inc	1,474.75	Monitor Mounts For FIN	Financial Services	3407017
12/31/2020	CDW Government Inc	2,689.25	Monitor Mounts For FIN	Financial Services	3011990
12/31/2020	CDW Government Inc	2,990.00	Docking Stations for FIN	Financial Services	3134428
12/31/2020	CDW Government Inc	3,250.00	Docking Stations for FIN	Financial Services	3241109
12/31/2020	Express Employment Professiona	822.40	Temp - Procurement	Human Resources	24457242
12/31/2020	CDW Government Inc	867.50	Monitor Mounts For HR	Human Resources	3407017
12/31/2020	CDW Government Inc	955.20	Headsets, Dock Stations	Human Resources	2051946
12/31/2020	CDW Government Inc	1,300.00	Docking Stations for HR	Human Resources	3241109
12/31/2020	Riverside Technologies Inc	2,164.95	Monitors, Keyboards, Mice	Human Resources	0308310-IN
12/31/2020	Team Linx LLLP	4,709.54	Cabling - HRM SmartWork equipment	Human Resources	77229
12/31/2020	Baker, Mary Ellen	1,050.00	Class Facilitation	Human Resources	630

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12/31/2020	OfficeScapes	53,620.15	HRM SmartWork equipment Project	Human Resources	3621
12/31/2020	OfficeScapes	4,749.17	HRM SmartWork equipment Project	Human Resources	3622
12/31/2020	Insight Public Sector Inc	335.58	1-Adobe Pro Licenses	Human Services	1100782578
12/31/2020	Riverside Technologies Inc	66,247.46	Monitors, Keyboards, Mice	Human Services	0308310-IN
12/31/2020	Federal Express Corporation	233.31	Postage to send food Stamp credit cards	Human Services	7-216-61483
12/31/2020	Federal Express Corporation	578.12	Postage to send food Stamp credit cards	Human Services	7-224-79925
12/31/2020	Team Linx LLLP	2,093.71	Cabling for CSC Renovation	Human Services	77225
12/31/2020	Jefferson County Department of	2,056.25	Quarantine Shelter Beds	Human Services	44136
12/31/2020	OfficeScapes	1,148,753.73	DHS SmartWork equipment Project	Human Services	3620
12/31/2020	Federal Express Corporation	258.13	Postage to send food Stamp credit cards	Human Services	7-231-02916
12/31/2020	CDW Government Inc	22,902.00	Monitor Mounts For DHS	Human Services	3011990
12/31/2020	Insight Public Sector Inc	335.58	1-Adobe Pro License	Information Technology	1100784074
12/31/2020	App Dynamic ehf	39.99	1 - AirServer License	Information Technology	5T23MJQXWBHGT7M2KQ
12/31/2020	Total Office Solutions	171.00	Disinfecting wipes	Information Technology	PINV1031965
12/31/2020	Power Up	4,795.00	AC-UVC Charging Cart	Information Technology	INV-82287
12/31/2020	OfficeScapes	2,390.24	Mobile-Battery	Information Technology	386673
12/31/2020	CDW Government Inc	173.50	30-Monitor Mounts	Information Technology	4614590
12/31/2020	CDW Government Inc	148.77	Server Cabinet & UPS	Information Technology	4557141
12/31/2020	CDW Government Inc	3,900.00	30-Docking Stations	Information Technology	4466935
12/31/2020	CDW Government Inc	1,302.97	Server Cabinet & UPS	Information Technology	3967084
12/31/2020	CDW Government Inc	921.77	Server Cabinet & UPS	Information Technology	3719662
12/31/2020	CDW Government Inc	4,866.00	30-Docking Stations	Information Technology	3375665
12/31/2020	FS.COM Inc	14.00	Cisco Transceiver Module	Information Technology	IN102011030121
12/31/2020	FS.COM Inc	72.00	12-DOM Transceiver	Information Technology	1.0201E+11
12/31/2020	FS.COM Inc	64.00	2-Transceiver Module	Information Technology	1.0201E+11
12/31/2020	Graybar Electric Company Inc	594.06	IT Equipment for renovations	Information Technology	9318499611
12/31/2020	Graybar Electric Company Inc	144.40	IT Equipment for renovations	Information Technology	9318499610
12/31/2020	Graybar Electric Company Inc	4,153.56	IT Equipment for renovations	Information Technology	9318499609
12/31/2020	Graybar Electric Company Inc	294.63	IT Equipment for renovations	Information Technology	9318516358
12/31/2020	Graybar Electric Company Inc	1,579.38	IT Equipment for renovations	Information Technology	9318499614
12/31/2020	Graybar Electric Company Inc	352.50	IT Equipment for renovations	Information Technology	9318499613
12/31/2020	Graybar Electric Company Inc	1,052.92	IT Equipment for renovations	Information Technology	9318499612
12/31/2020	CDW Government Inc	7,670.95	UPS Rack/Tower & Bracket	Information Technology	3782044
12/31/2020	CDW Government Inc	132.66	UPS Rack/Tower & Bracket	Information Technology	3327150
12/31/2020	Advanced Network Management	1,151.04	Switch for network	Information Technology	BD0024198
12/31/2020	Advanced Network Management	5.00	Switch for network	Information Technology	BD0024198
12/31/2020	Riverside Technologies Inc	4,356.00	4 - HP ProBooks	Information Technology	0305884-IN
12/31/2020	Riverside Technologies Inc	8,712.00	8-HP EliteBook 850	Information Technology	0305104-IN

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12/31/2020	Riverside Technologies Inc	51,564.00	12 - HP ZBook Computers	Information Technology	0306199-IN
12/31/2020	Riverside Technologies Inc	6,907.95	Monitors, Keyboards, Mice	Information Technology	0308310-IN
12/31/2020	Team Linx LLLP	77,931.21	Cabling	Information Technology	77228
12/31/2020	Team Linx LLLP	13,357.63	Cabling	Information Technology	77227
12/31/2020	TEKsystems Inc	3,437.60	Project Manager	Information Technology	MX08160656
12/31/2020	TEKsystems Inc	3,437.60	Project Manager	Information Technology	MX08170976
12/31/2020	Axsium Group Ltd	2,300.00	support need to set up Kronos for Covid	Information Technology	SIN011375
12/31/2020	Diller Electric	3,485.00	Electrical Services	Information Technology	2200
12/31/2020	OfficeScapes	32,029.97	IT Office SmartWork equipment Projec	Information Technology	3631
12/31/2020	OfficeScapes	222,705.07	IT Office SmartWork equipment Projec	Information Technology	386732
12/31/2020	Amazon.com LLC	10.09	Other Operating Supplies	Information Technology	112-9179092-3637044
12/31/2020	CDW Government Inc	1,357.20	5 - Microsoft Surface Pro	Information Technology	5475153
12/31/2020	CDW Government Inc	1,731.30	10-HP EliteDisplay Monitors	Information Technology	5495184
12/31/2020	CDW Government Inc	2,255.50	30-Monitor Mounts	Information Technology	5846503
12/31/2020	Graybar Electric Company Inc	2,720.00	CAT 6 STR VIP	Information Technology	9319366490
12/31/2020	CDW Government Inc	2,776.00	Monitor Mounts For IT	Information Technology	3011990
12/31/2020	Riverside Technologies Inc	3,428.00	2 - HP EliteBook	Information Technology	0306783-IN
12/31/2020	Arrow Moving & Storage Co Inc	3,495.00	Moving Supplies	Information Technology	CS69650
12/31/2020	Riverside Technologies Inc	3,938.00	2-HP Elite Dragonfly	Information Technology	0305954-IN
12/31/2020	CDW Government Inc	4,160.00	Docking Stations for IT	Information Technology	3134428
12/31/2020	CDW Government Inc	4,602.57	3-Rack/Tower UPS, Mount	Information Technology	5607231
12/31/2020	Riverside Technologies Inc	8,340.00	4 - HP zBook	Information Technology	0306908-IN
12/31/2020	CDW Government Inc	19,350.00	450-Surge Protector	Information Technology	5905066
12/31/2020	Riverside Technologies Inc	20,363.60	20-HP EliteBook	Information Technology	0306763-IN
12/31/2020	CDW Government Inc	28,548.36	Displays, mounts, webcam	Information Technology	5723628
12/31/2020	CDW Government Inc	28,650.00	Mimecast Licenses	Information Technology	5878258
12/31/2020	CDW Government Inc	92.07	Web Cameras	PARKS	ZRT7012A
12/31/2020	CDW Government Inc	114.42	3-Web Cameras	PARKS	ZRT7012
12/31/2020	Amazon.com LLC	63.90	Office Supplies Pop up site	Pikes Peak Workforce	111-8206056-1804249
12/31/2020	Amazon.com LLC	94.99	Office Supplies Pop up site	Pikes Peak Workforce	111-5740671-8366630
12/31/2020	Amazon.com LLC	64.18	Office Supplies Pop up site	Pikes Peak Workforce	111-3453243-2190641
12/31/2020	Amazon.com LLC	134.97	Office Supplies Pop up site	Pikes Peak Workforce	111-3006040-2456226
12/31/2020	Amazon.com LLC	110.70	Office Supplies Pop up site	Pikes Peak Workforce	112-2130199-5478634
12/31/2020	El Paso County Purchasing Card	30.00	CARES-Face Shields	Pikes Peak Workforce	73253
12/31/2020	Rocky Mountain Bottled Water I	31.45	Purchased Water	Pikes Peak Workforce	27836
12/31/2020	Rocky Mountain Bottled Water I	6.00	Purchased Water	Pikes Peak Workforce	33484
12/31/2020	Lowe's Home Improvement War	45.96	CARES-Paper Towels Site Clean	Pikes Peak Workforce	70926
12/31/2020	Grainger	393.60	160-Brace Corner 4in	Pikes Peak Workforce	9712214775

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12/31/2020	A-Mark Stamps/Budget Sign	484.95	Signage	Pikes Peak Workforce	61027
12/31/2020	Riverside Technologies Inc	1,546.00	2-EliteDesk	Pikes Peak Workforce	0305888-IN
12/31/2020	KRDO TV	200.00	Radio Advertising	Pikes Peak Workforce	500808-11
12/31/2020	Cumulus Media Inc	140.00	Radio Advertising	Pikes Peak Workforce	BB2661932
12/31/2020	Cumulus Media Inc	140.00	Radio Advertising	Pikes Peak Workforce	BB2634717
12/31/2020	Cumulus Media Inc	1,374.00	Radio Advertising	Pikes Peak Workforce	BB2661930
12/31/2020	Cumulus Media Inc	1,374.00	Radio Advertising	Pikes Peak Workforce	BB2634718
12/31/2020	Twelve Legs Marketing LLC	19,223.00	Job/Business Advertising	Pikes Peak Workforce	1869
12/31/2020	Colorado Springs Utilities	2,262.07	CARES-PPWFC	Pikes Peak Workforce	111320-121520 PPWFC
12/31/2020	Comcast Cable Communications	582.35	1049 N Academy Blvd	Pikes Peak Workforce	121920-011821
12/31/2020	Goodwill Staffing	2,585.28	Temp Workers	Pikes Peak Workforce	11847
12/31/2020	Murray Security Services	114,874.00	On-line Training	Pikes Peak Workforce	EPC-120120
12/31/2020	Murray Security Services	23,370.00	On-line Training	Pikes Peak Workforce	EPC-110220
12/31/2020	ISR Strategies LLC	10,000.00	Re Employ Strategy	Pikes Peak Workforce	110120-113020 PPWFC
12/31/2020	UCHealth Medical Group	2,411.32	Upskill Hospital Employees	Pikes Peak Workforce	1
12/31/2020	UCHealth Medical Group	2,220.00	Upskill Hospital Employees	Pikes Peak Workforce	2
12/31/2020	UCHealth Medical Group	1,400.00	Upskill Hospital Employees	Pikes Peak Workforce	4
12/31/2020	UCHealth Medical Group	5,162.50	Upskill Hospital Employees	Pikes Peak Workforce	5
12/31/2020	UCHealth Medical Group	2,930.00	Upskill Hospital Employees	Pikes Peak Workforce	6
12/31/2020	UCHealth Medical Group	750.00	Upskill Hospital Employees	Pikes Peak Workforce	7
12/31/2020	UCHealth Medical Group	3,154.56	Upskill Hospital Employees	Pikes Peak Workforce	8
12/31/2020	UCHealth Medical Group	10,013.70	Upskill Hospital Employees	Pikes Peak Workforce	9
12/31/2020	UCHealth Medical Group	5,850.00	Upskill Hospital Employees	Pikes Peak Workforce	11
12/31/2020	UCHealth Medical Group	375.00	Upskill Hospital Employees	Pikes Peak Workforce	12
12/31/2020	UCHealth Medical Group	6,567.00	Upskill Hospital Employees	Pikes Peak Workforce	10
12/31/2020	Goodwill Staffing	2,154.40	Temp Workers	Pikes Peak Workforce	1680
12/31/2020	Advantage Security Inc	6,773.24	Security for pop-up location	Pikes Peak Workforce	440767
12/31/2020	Careers in Construction Colorado	141,922.52	CTE Programs NTE	Pikes Peak Workforce	180449
12/31/2020	Kleen-Tech Acquisition LLC	4,658.00	Monthly Cleaning Service	Pikes Peak Workforce	54315
12/31/2020	Kleen-Tech Acquisition LLC	32.72	Mat Service	Pikes Peak Workforce	54315
12/31/2020	Kleen-Tech Acquisition LLC	4,658.00	Monthly Cleaning Service	Pikes Peak Workforce	54601
12/31/2020	Kleen-Tech Acquisition LLC	32.72	Mat Service	Pikes Peak Workforce	54601
12/31/2020	Shred-it USA LLC	30.00	Shredding Service	Pikes Peak Workforce	8180928930
12/31/2020	Shred-it USA LLC	30.00	Shredding Service	Pikes Peak Workforce	8181140775
12/31/2020	Konica Minolta Business Solutions	147.49	Printer Lease June-Dec	Pikes Peak Workforce	269755398
12/31/2020	Rocky Mountain Bottled Water Inc	6.00	Purchased Water	Pikes Peak Workforce	62298
12/31/2020	Rocky Mountain Bottled Water Inc	79.91	Purchased Water	Pikes Peak Workforce	50412
12/31/2020	Konica Minolta Business Solutions	155.12	Printer Lease June-Dec	Pikes Peak Workforce	267967450

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12/31/2020	CDW Government Inc	686.84	Displays, Mounts, Webcams	Pikes Peak Workforce	5663997
12/31/2020	Advantage Security Inc	3,692.72	Security for pop-up location	Pikes Peak Workforce	441448
12/31/2020	ISR Strategies LLC	7,750.00	Re-Employ Strategy	Pikes Peak Workforce	120120-123120 PPWFC
12/31/2020	UCHealth Medical Group	459,165.92	Upskill Hospital Employees	Pikes Peak Workforce	SUBRECIPIENT-CARES ACT
12/31/2020	Ford Audio Video Systems LLC	41,589.00	Av equipment	Public Information	200429201
12/31/2020	Ford Audio Video Systems LLC	80,748.00	Av equipment	Public Information	75389
12/31/2020	Robert Half Technology	2,058.00	Temp AV Tech	Public Information	56840690
12/31/2020	Robert Half Technology	672.00	Temp AV Tech	Public Information	56880124
12/31/2020	Ford Audio Video Systems LLC	118,148.00	Centennial Hall Audio/Visual	Public Information	200429201
12/31/2020	Ford Audio Video Systems LLC	17,335.00	Equipment lease	Public Information	200429201
12/31/2020	SignTech Inc	431.40	Room Signs	Public Works	10069
12/31/2020	Amazon.com LLC	4,640.48	8-Sanus Systems	Public Works	113-4185762-2749867
12/31/2020	Verizon Wireless	5,580.00	Hardware for Tablets	Public Works	INV0032640
12/31/2020	Riverside Technologies Inc	9,742.28	Monitors, Keyboards, Mice	Public Works	0308310-IN
12/31/2020	Verizon Wireless	3,728.19	Monthly Service	Public Works	OSV000002276513
12/31/2020	Team Linx LLLP	6,193.85	Cabling - Calhan	Public Works	77239
12/31/2020	Team Linx LLLP	23,469.18	Cabling - Akers	Public Works	77233
12/31/2020	Team Linx LLLP	8,803.61	Cabling - Akers	Public Works	77232
12/31/2020	Elder Construction Inc	316,276.42	Akers Renovation	Public Works	40753
12/31/2020	DLR Group	8,472.00	Architecture & Engineering	Public Works	183421
12/31/2020	Diller Electric	7,895.85	Electric Service	Public Works	2217
12/31/2020	Traffic ProEquipment	117,441.00	3-Traffic Pro Bed	Public Works	129
12/31/2020	OfficeScapes	1,366.67	DPW SmartWork equipment Project	Public Works	3619
12/31/2020	OfficeScapes	156,148.99	DPW SmartWork equipment Project	Public Works	386733
12/31/2020	CDW Government Inc	3,903.75	Monitor Mounts For DPW	Public Works	3011990
12/31/2020	CDW Government Inc	5,850.00	Docking Stations for PW	Public Works	3134428
12/31/2020	The Colorado Springs Business J	500.00	COVID Series Sponsorship	SBDC	49239
12/31/2020	Team Linx LLLP	26,334.42	Cabling for Jail Renovation	Sheriff	77253
12/31/2020	DLR Group	7,773.28	Architecture & Engineering	Sheriff	183422
12/31/2020	Team Linx LLLP	3,494.13	Network Cabling	Sheriff	77230
12/31/2020	OfficeScapes	89,785.80	Office Furniture for CJC	Sheriff	3632
12/31/2020	OfficeScapes	193,516.92	Office Furniture for CJC	Sheriff	386575
12/31/2020	OfficeScapes	80,459.81	Office Furniture for CJC	Sheriff	386726
12/31/2020	OfficeScapes	73,418.27	Office Furniture for CJC	Sheriff	386748
12/31/2020	CML Security LLC	420,967.36	Jail Electronic Renovation	Sheriff	61696 12/30/20
12/31/2020	OfficeScapes	102,045.75	Lockers SHR Office Remodel	Sheriff	3617
12/31/2020	DeBourgh Manufacturing Comp	29,926.89	SRT Lockers SHR Office Remodel	Sheriff	INV14980
12/31/2020	Point Security Inc	1,750.00	Dual View X-Ray	Sheriff	20-1585

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12/31/2020	SignTech Inc	242.40	3-ADA Sign For SHR Training	Sheriff	10068
12/31/2020	Ti Training LE LLC	53,302.64	Ti Simulator	Sheriff	4416
12/31/2020	Wasp Barcode Technologies	1,047.00	WASP Inventory System	Sheriff	522007389
12/31/2020	Wasp Barcode Technologies	11,265.25	WASP Inventory System	Sheriff	522007312
12/31/2020	Wasp Barcode Technologies	990.00	WASP Inventory System	Sheriff	522007237
12/31/2020	BlueScope Construction Inc	34,546.00	SHR Training Storage Building	Sheriff	21622-04
12/31/2020	OfficeScapes	25,226.42	EPC CJC Property & Laundry	Sheriff	3629
12/31/2020	App Dynamic ehf	239.94	6 - AirServer License	Sheriff	5T23MJQXWBHGT7M2KQ
12/31/2020	CDW Government Inc	6,175.00	3-Rack/Tower UPS, Mount	Sheriff	4030210
12/31/2020	CDW Government Inc	625.41	3-Rack/Tower UPS, Mount	Sheriff	3895785
12/31/2020	CDW Government Inc	3,411.40	3-Rack/Tower UPS, Mount	Sheriff	3777105
12/31/2020	CDW Government Inc	149.20	3-Rack/Tower UPS, Mount	Sheriff	3719253
12/31/2020	CDW Government Inc	9,150.00	software Licenses	Sheriff	4030210
12/31/2020	CDW Government Inc	5,700.00	software Licenses	Sheriff	4030210
12/31/2020	Graybar Electric Company Inc	197.25	Patch Panel & Wall Kit	Sheriff	9318882331
12/31/2020	CDW Government Inc	1,002.05	UPS and Rack	Sheriff	4543900
12/31/2020	FS.COM Inc	23.86	2-Cisco Transceiver	Sheriff	IN102011190198
12/31/2020	Advanced Network Management	2,751.80	10-IP Phones	Sheriff	BD0024174
12/31/2020	OfficeScapes	2,400.00	CJC Furniture Removal	Sheriff	386636
12/31/2020	OfficeScapes	2,400.00	CJC Furniture Removal	Sheriff	3626
12/31/2020	Diller Electric	4,912.57	UPS Installation	Sheriff	2201
12/31/2020	TIAA Commercial Finance Inc	88,017.33	Intouch Lite	Sheriff	CON-20445550 12/21/20
12/31/2020	UCH-MHS	120.00	Rapid Testing	Sheriff	C18956
12/31/2020	Grainger	187.89	Conduit, door stops & safe	Sheriff	9741145461
12/31/2020	Grainger	1,328.15	Table & Trash Bins for Remodel	Sheriff	9711269580
12/31/2020	CDW Government Inc	1,641.60	60 - Monitor Mounts	Sheriff	ZHW4086
12/31/2020	Carrier West	2,196.00	Bipolar Ionization System	Sheriff	2078229
12/31/2020	Martin Ray Laundry Systems Inc	8,307.33	Washer & Dryer	Sheriff	0166406-IN
12/31/2020	UCH-MHS	95,920.00	Rapid Testing	Sheriff	C18925
12/31/2020	BlueScope Construction Inc	97,808.83	SHR Training Storage Building	Sheriff	21622-03
12/31/2020	T2 Systems Inc	18,229.59	Gate Automation	Facilities	P005528
12/31/2020	T2 Systems Inc	18,229.59	Gate Automation	Facilities	P005528
12/31/2020	Zircon Container Company	221.00	CARES-Storage Container	Emergency Management	20120778
12/31/2020	Zircon Container Company	210.00	CARES-Storage Container	Emergency Management	21010475
12/31/2020	Zircon Container Company	1,310.00	CARES-Storage Container	Emergency Management	21010476

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12/31/2020	Zircon Container Company	290.00	CARES-Storage Container	Emergency Management	21010477
12/31/2020	Konica Minolta Business	141.51	Billing 11/27/20-12/26/20	Emergency Management	270294808
12/31/2020	Zircon Container Company	384.33	CARES-Storage Container	Emergency Management	20120778-A
12/31/2020	Zircon Container Company	680.00	CARES-Storage Container	Emergency Management	20120779
12/31/2020	Zircon Container Company	1,998.00	CARES-Storage Container	Emergency Management	20120780
12/31/2020	Zircon Container Company	630.00	CARES-Storage Container	Emergency Management	20120781
12/31/2020	Zircon Container Company	566.67	CARES-Storage Container	Emergency Management	20120782
12/31/2020	Zircon Container Company	85.00	CARES-Storage Container	Emergency Management	20120783
12/31/2020	Zircon Container Company	210.00	CARES-Storage Container	Emergency Management	20120784
12/31/2020	Zircon Container Company	1,310.00	CARES-Storage Container	Emergency Management	20120785
12/31/2020	Zircon Container Company	290.00	CARES-Storage Container	Emergency Management	20120786
12/31/2020	El Paso County	24,233.02	Reimb DPW/Covid19 Expenses	Public Works	20020120-RJ
12/31/2020	El Paso County	26,060.16	Reimb 2020 W/C Claims	Administration Support	REIMB-W/C CLAIMS 2020
12/31/2020	Wold Architects & Engineers	9,692.00	Architectural Design Services	Facilities	69820
12/31/2020	iiCON Construction Group	14,362.19	Remodel of Sheriff's Training	Sheriff	20-12 APP 6
12/31/2020	iiCON Construction Group	1,099.61	Add 2 Add'l Circuits	Sheriff	20-12 APP 6
12/31/2020	iiCON Construction Group	44,382.44	Renovation of CJC	Sheriff	20-16 APP 5
12/31/2020	iiCON Construction Group	12,454.91	CO1 addl work due to discovery	Sheriff	20-16 APP 5
12/31/2020	Tremmel Design Group LLC	1,079.00	Design for Kiosk move	Facilities	3041
12/31/2020	Staples Business Advantage	3,591.38	Tables for CSC Lobby	Human Services	23500251 11/11/20
12/31/2020	E Light Electric Services Inc	1,372.00	Electrical Services at RDC	Facilities	4461
12/31/2020	51 EC Inc	135.00	Electrical Drawings	Facilities	1584
12/31/2020	51 EC Inc	135.00	Electrical Drawings	Facilities	1584
12/31/2020	Job Store Staffing	466.83	Procurement Temp	Financial Services	7356317
12/31/2020	Job Store Staffing	556.92	Procurement Temp	Financial Services	7356434
12/31/2020	E Light Electric Services Inc	3,897.00	Electrical Services	Financial Services	4460
12/31/2020	HealthQuest Medical Inc	6,352.50	TempChecks/Banding	Administration Support	100A

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12/31/2020	HealthQuest Medical Inc	5,471.25	Temp Checks	Administration Support	101A
12/31/2020	HealthQuest Medical Inc	6,105.00	Temp Checks/Banding	Administration Support	102A
12/31/2020	HealthQuest Medical Inc	1,530.18	Temp Checks/Banding	Administration Support	103
12/31/2020	HealthQuest Medical Inc	3,213.57	Temp Checks/Banding	Administration Support	103
12/31/2020	HealthQuest Medical Inc	6,616.00	Mgmt fee/Cleaning Supplies	Administration Support	103A
12/31/2020	HealthQuest Medical Inc	5,032.50	Temp Checks/Banding	Administration Support	104
12/31/2020	HealthQuest Medical Inc	6,487.00	Mgmt Fees/Cleaning Supplies	Administration Support	105
12/31/2020	HealthQuest Medical Inc	6,558.75	Temp Checks/Banding	Administration Support	106
12/31/2020	HealthQuest Medical Inc	7,218.75	Temp Checks/Banding	Administration Support	107
12/31/2020	HealthQuest Medical Inc	6,480.00	Mgmt Fees/Cleaning	Administration Support	108
12/31/2020	HealthQuest Medical Inc	6,411.86	Mgmt Fee/Mask/Gloves	Administration Support	85
12/31/2020	HealthQuest Medical Inc	7,252.50	Temp Checks/Banding	Administration Support	91
12/31/2020	HealthQuest Medical Inc	6,723.00	Temp Checks/Banding	Administration Support	95A
12/31/2020	HealthQuest Medical Inc	6,632.00	Mgmt Fees/Misc Cleaning Supplies	Administration Support	96A
12/31/2020	HealthQuest Medical Inc	7,031.25	Temp Checks/Banding	Administration Support	97A
12/31/2020	HealthQuest Medical Inc	6,980.25	Temp Checks/Banding	Administration Support	98A
12/31/2020	HealthQuest Medical Inc	6,764.00	Mgmt Fee/Thermom/Gloves	Administration Support	99A
12/31/2020	HealthQuest Medical Inc	5,362.50	Temp Checks/Banding	Administration Support	110
12/31/2020	HealthQuest Medical Inc	4,748.00	Mgmt Fees/Cleaning Supplies	Administration Support	111
12/31/2020	HealthQuest Medical Inc	5,437.50	Temp Checks/Banding	Administration Support	109
12/31/2020	HealthQuest Medical Inc	6,210.00	Temp Checks & Banding	Administration Support	94A
12/31/2020	UCH-MHS	515.03	COVID testing site	Administration Support	C18884B
12/31/2020	Team Linx LLLP	8,872.66	Network Cabling	Planning and Development	77047
12/31/2020	TEKsystems Inc	3,437.60	Project Manager	Information Technology	MX08186938
12/31/2020	TEKsystems Inc	1,633.26	Project Manager	Information Technology	MX08194536
12/31/2020	Revision Inc	13,376.00	Staff augmentatoin 700 hours	Information Technology	EPCIDENTITY&ACCESSMGMTEN
12/31/2020	Revision Inc	8,840.00	Project Coordinator	Information Technology	EPC-PROJCOORDINATOR-INV07
12/31/2020	Revision Inc	1,320.00	Staff augmentatoin 700 hours	Information Technology	EPC-PROJCOORDINATOR-INV07
12/31/2020	Revision Inc	240.00	Project manager	Information Technology	EPC-PROJCOORDINATOR-INV07
12/31/2020	Revision Inc	1,925.00	CARES-Proj Mgr	Information Technology	EPC-PROJMGR(HESCH)-INV04
12/31/2020	Revision Inc	8,470.00	Project Manager	Information Technology	EPC-PROJMGR(HESCH)-INV04A
12/31/2020	Axsium Group Ltd	11,000.00	180 Kronos Manage Service Hour VCO	Information Technology	SIN011524
12/31/2020	TEKsystems Inc	2,750.08	Project Coordinator	Information Technology	MX08200835
12/31/2020	Express Employment Professional	2,082.00	4 - Motor Vehicle Filers	C&R Operations	24796314
12/31/2020	Express Employment Professional	712.27	4 - Motor Vehicle Filers	C&R Operations	24796316
12/31/2020	Express Employment Professional	2,672.00	4 - Motor Vehicle Filers	C&R Operations	24796315
12/31/2020	Express Employment Professional	2,082.00	4 - Motor Vehicle Filers	C&R Operations	24822009

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12/31/2020	Express Employment Professionals	3,016.44	4 - Motor Vehicle Filers	C&R Operations	24822010
12/31/2020	Express Employment Professionals	1,699.23	4 - Motor Vehicle Filers	C&R Operations	24852011
12/31/2020	Express Employment Professionals	476.24	4 - Motor Vehicle Filers	C&R Operations	24852012
12/31/2020	Express Employment Professionals	602.92	4 - Motor Vehicle Filers	C&R Operations	24852010
12/31/2020	UCH-MHS	1,091.43	Professional Services	Coroner	C18570
12/31/2020	UCH-MHS	1,667.83	Professional Services	Coroner	C18884A
12/31/2020	UCH-MHS	30,690.00	Rapid Testing	Sheriff	C19302
12/31/2020	Diller Electric	2,542.24	Electric Services	Public Works	2214
12/31/2020	Connectionmark LLC	2,862.50	Consulting & Outreach	SBDC	14201
12/31/2020	City of Colorado Springs Office	3,281.00	BundleUp Campaign Printing	SBDC	OS8457
12/31/2020	Focus Point Solution LLC	50.00	EZ LE Facilitation	SBDC	18
12/31/2020	Gold Stripe Consulting LLC	1,525.00	Marketing for virtual events	SBDC	542
12/31/2020	Gold Stripe Consulting LLC	337.50	Marketing for virtual events	SBDC	552
12/31/2020	Connectionmark LLC	2,000.00	Consulting & Outreach	SBDC	7335
12/31/2020	Accelevents Inc	500.00	Event Platform & Production	SBDC	1566-0981
12/31/2020	TEKsystems Inc	429.30	CARES-Proj Mgr Krcma	Pikes Peak Workforce	MX08194536-A
12/31/2020	Jefferson County Department of	150.42	Quarantine Shelter Beds	Human Services	44166
12/31/2020	Jefferson County Department of	2,199.58	CARES-Quarantine Shelter Beds	Human Services	DECEMBER 2020-A
12/31/2020	Baker & King Security Services	1,800.00	COVID Test Site Security Guard	Emergency Management	EPCOEM-08062020-17
12/31/2020	Baker & King Security Services	3,600.00	CARES-Covid Test Site Security	Emergency Management	EPCOEM-08062020-17 A
12/31/2020	Springs Waste Systems LLC	47.50	Dumpster	Emergency Management	2275340
12/31/2020	Careers in Construction Colora	39,385.91	CTE Programs NTE	Pikes Peak Workforce	180453
12/31/2020	The Colorado Springs Business	1,050.00	Bundle Up Ad Campaign	SBDC	201841
12/31/2020	Facebook Inc	25.48	Program Event Boost	SBDC	3550233495091823-6813072
12/31/2020	Fox 21 - KXRM	1,500.00	Advertising for virtual event	SBDC	2726519-1
12/31/2020	Verizon Wireless	3,936.06	Cell services Covid19	Public Works	9868223935
12/31/2020	Verizon Wireless	3,370.62	Cell services Covid19	Public Works	9866116564
12/31/2020	Verizon Wireless	3,022.88	Cell services Covid19	Public Works	OSV000002316650
12/31/2020	Verizon Wireless	3,457.10	Cell services Covid19	Public Works	IN484712
12/31/2020	Verizon Wireless	3,131.01	Cell services Covid19	Public Works	9870343915
12/31/2020	Federal Express Corporation	257.13	Postage to send food Stamp credit cards	Human Services	7-238-13772
12/31/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	8086000008739290000
12/31/2020	Skype - Microsoft	2.99	Skype Subscription	Administration Support	8086000008854380000
12/31/2020	Skype - Microsoft	6.50	Skype Subscription	Administration Support	8086000008902500000
12/31/2020	Skype - Microsoft	2.99	Skype Subscription	Administration Support	8086000009039500000

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12/31/2020	Zoom Video Communications Inc	15.75	Subscription	Administration Support	503247 11/30/20
12/31/2020	Riverside Technologies Inc	1,546.00	Monitors	Facilities	0308553-IN
12/31/2020	Riverside Technologies Inc	1,008.00	Monitors	Facilities	0305614-IN
12/31/2020	Riverside Technologies Inc	766.37	HP EliteDesk Computer	Planning and Development	0309826-IN
12/31/2020	Riverside Technologies Inc	6.63	HP EliteDesk Computer	Planning and Development	0309826-IN
12/31/2020	Riverside Technologies Inc	5,010.00	30-HP EliteDisplay	Information Technology	0308974-IN
12/31/2020	Riverside Technologies Inc	930.00	30-HP EliteDisplay	Information Technology	0308713-IN
12/31/2020	Riverside Technologies Inc	3,330.00	3 - HP ProBook 850 Laptops	Information Technology	0305885-IN
12/31/2020	Riverside Technologies Inc	1,546.00	2 - HP EliteDesk	C&R Operations	0309825-IN
12/31/2020	Riverside Technologies Inc	2,220.00	2-ProBook 850 Notebooks	Assessor	0305965-IN
12/31/2020	Riverside Technologies Inc	278.00	2-HP Docking Stations	Assessor	0304139-IN
12/31/2020	Riverside Technologies Inc	4,638.00	6 - HP EliteDesk & ProBooks	Information Technology	0308092-IN
12/31/2020	Riverside Technologies Inc	1,590.00	6 - HP EliteDesk & ProBooks	Information Technology	0306917-IN
12/31/2020	Riverside Technologies Inc	6,810.00	6 - HP EliteDesk & ProBooks	Information Technology	0306764-IN
12/31/2020	Home Depot	1,694.01	Project CSC	Facilities	H1538-157509
12/31/2020	B&H Photo Video	556.00	Video Equipment	PARKS	88318676
12/31/2020	Amazon.com LLC	1,874.25	J Channel Cable Raceway	Information Technology	113-0784938-5353867
12/31/2020	CDW Government Inc	652.70	Headsets & Webcams	Information Technology	5418740
12/31/2020	CDW Government Inc	173.50	30-Monitor Mounts	Information Technology	4680279
12/31/2020	Insight Public Sector Inc	8,258.31	3-Hubs, Cart, and batteries	Information Technology	1100791824
12/31/2020	Insight Public Sector Inc	9,554.80	4 - Surface Hub, battery, cart	Information Technology	1100791926
12/31/2020	Insight Public Sector Inc	40,748.12	4 - Surface Hub, battery, cart	Information Technology	1100791523
12/31/2020	CDW Government Inc	6,798.05	5 - Microsoft Surface Pro	Information Technology	5008504
12/31/2020	Insight Public Sector Inc	31,561.95	3-Hubs, Cart, and batteries	Information Technology	1100791090
12/31/2020	CDW Government Inc	4,659.15	15-Surface Book	Information Technology	4740826
12/31/2020	CDW Government Inc	21,244.35	15-Surface Book	Information Technology	4678738
12/31/2020	CDW Government Inc	606.40	Displays, mounts and Webcams	C&R Operations	4678012
12/31/2020	CDW Government Inc	6,455.46	Displays, mounts and Webcams	C&R Operations	5395815
12/31/2020	CDW Government Inc	9,516.12	Displays, mounts and Webcams	C&R Operations	5058700
12/31/2020	CDW Government Inc	1,241.52	Displays, mounts and Webcams	C&R Operations	4734420
12/31/2020	Dell Computer Corporation	143.99	CARES-TV wall mount for CJC	Sheriff	10444341600
12/31/2020	Rampart Supply Inc	653.19	Retrofit Bottle Fill Station	Sheriff	2533181-00
12/31/2020	CDW Government Inc	1,252.76	UPS and Rack	Sheriff	4683926
12/31/2020	CDW Government Inc	64.43	UPS and Rack	Sheriff	4680153
12/31/2020	CDW Government Inc	2,246.56	4-LED TVs and cables	Public Works	4737297
12/31/2020	CDW Government Inc	133.94	4-LED TVs and cables	Public Works	4738920

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment Amount</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
12/31/2020	CDW Government Inc	338.24	4-LED TVs and cables	Public Works	4681356
12/31/2020	CDW Government Inc	3,026.34	Displays, mounts, webcam	Information Technology	6049305
12/31/2020	CDW Government Inc	8,488.16	Displays, mounts, webcam	Information Technology	5126960
12/31/2020	CDW Government Inc	1,655.28	Displays, mounts, webcam	Information Technology	4880615
12/31/2020	CDW Government Inc	1,032.93	Displays, mounts, webcam	Information Technology	4817476
12/31/2020	Bill's Equipment & Supply Inc	853.60	Generator for COVID	Emergency Management	421293
12/31/2020	Bill's Equipment & Supply Inc	1,157.80	Generator	Emergency Management	421293A
12/31/2020	Bill's Equipment & Supply Inc	4,175.35	Generator	Emergency Management	432529
12/31/2020	Elder Construction Inc	2,425.00	Table Legs & Install	Facilities	201230
12/31/2020	Amazon.com LLC	72.48	Other Operating Supplies	Coroner	114-3176735-7355455
12/31/2020	Amazon.com LLC	9.24	Other Operating Supplies	Coroner	114-0557671-6764242
12/31/2020	Elder Construction Inc	99.00	Remaining Invoice	Pikes Peak Workforce	201230-A
12/31/2020	Blazer Electric Supply Managem	156.39	Lighting for CJC	Sheriff	S002081414.003
12/31/2020	Minuteman Press	1,000.00	BundleUp Collateral	SBDC	20225
12/31/2020	Southland Medical LLC	1,817.90	CO1: Add funds for COVID19	Coroner	HC1054026
12/31/2020	Southland Medical LLC	842.00	CO1: Add funds for COVID19	Coroner	HC1054076
12/31/2020	Southland Medical LLC	1,467.30	CO1: Add funds for COVID19	Coroner	HC1054277
12/31/2020	Southland Medical LLC	417.57	CO1: Add funds for COVID19	Coroner	HC1054793
12/31/2020	Southland Medical LLC	1,510.28	CO1: Add funds for COVID19	Coroner	HC1056331
12/31/2020	Southland Medical LLC	129.59	CO1: Add funds for COVID19	Coroner	HC1058433
12/31/2020	Safeware Inc	9,333.00	Safety Supplies - Gloves	Emergency Management	3858795
12/31/2020	Amazon.com LLC	1,360.00	Safety Supplies - PPE	Information Technology	113-1014114-4917050
12/31/2020	Amazon.com LLC	873.76	Safety Supplies - PPE	Information Technology	113-3924585-7853862
12/31/2020	Amazon.com LLC	1,949.75	Safety Supplies - PPE	Information Technology	113-7506293-8213023
12/31/2020	Bravo Screen Printing Inc	16,131.00	5700-Masks w/filters	Public Works	74890
12/31/2020	TINCheck LLC	970.50	Jan-Sept Billing	Administration Support	465532
12/31/2020	FlexBooker LLC	2,059.00	Motor Vehicle Flexbooker	C&R Operations	INV-4317
12/31/2020	FlexBooker LLC	1,716.00	Motor Vehicle Flexbooker	C&R Operations	INV-4419
12/31/2020	El Paso County	35,401.25	Reimb Covid19 Med Claims	Administration Support	REIMB-MED CLAIMS 12/31/20
12/31/2020	Adams, Sara	11.73	Public Health Mileage -COVID19	Public Health	44170
12/31/2020	Amazon.com LLC	193.60	COVID19 Response supplies	Public Health	111-7602741-8382669
12/31/2020	Amazon.com LLC	149.00	COVID19 Response supplies	Public Health	114-2981027-9024226
12/31/2020	Amazon.com LLC	471.42	COVID19 Response supplies	Public Health	114-9962408-3125049
12/31/2020	Amazon.com LLC	449.98	COVID19 Response supplies	Public Health	113-9531387-7455443

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment Amount</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
12/31/2020	Amazon.com LLC	152.13	COVID19 Response supplies	Public Health	111-2255122-9266639
12/31/2020	Amazon.com LLC	18.25	COVID19 Response supplies	Public Health	111-2255122-9266639A
12/31/2020	Amazon.com LLC	148.42	COVID19 Medical Supplies	Public Health	114-4697941-5668263
12/31/2020	AT&T Mobility	1,713.02	Cell Phone 9/27-10/26/2020	Public Health	287231302029X11042020
12/31/2020	AT&T Mobility	198.40	Cell Phone 9/21-10/20/2020	Public Health	287284611344X10282020
12/31/2020	AT&T Mobility	198.40	Cell Phone 10/21-11/20/2020	Public Health	287284611344X11282020
12/31/2020	AT&T Mobility	1,714.84	Cell Phone 10/27-11/26/2020	Public Health	287231302029X12042020
12/31/2020	Best Buy Stores LP	599.98	conference for Training COVID19	Public Health	BBY01-806391287077
12/31/2020	Bradley, Hailey	7.48	Public Health Mileage -COVID19	Public Health	10/14-10/28/2020
12/31/2020	City of Colorado Springs	108.00	Contract trace letters -printed supplies	Public Health	OS8404
12/31/2020	Cohen, Kara	36.23	Public Health Mileage -COVID19	Public Health	6/22-6/23/2020
12/31/2020	Design Rangers	43,317.91	Marketing /outreach campaign COVID19	Public Health	3667
12/31/2020	Design Rangers	40,225.75	Marketing /outreach campaign COVID19	Public Health	3618
12/31/2020	Design Rangers	1,160.00	Marketing /outreach campaign COVID19	Public Health	3595
12/31/2020	Design Rangers	840.00	Marketing /outreach campaign COVID19	Public Health	3595A
12/31/2020	Design Rangers	1,560.00	Marketing /outreach campaign COVID19	Public Health	3643
12/31/2020	Goodwill Staffing	645.12	COVID19 Case investigators	Public Health	1765
12/31/2020	Goodwill Staffing	15,455.85	COVID19 Case investigators	Public Health	1764
12/31/2020	Goodwill Staffing	18,729.71	COVID19 Case investigators	Public Health	1817
12/31/2020	Goodwill Staffing	1,263.36	COVID19 Case investigators	Public Health	1818
12/31/2020	Goodwill Staffing	12,942.08	COVID19 Case investigators	Public Health	1880
12/31/2020	Goodwill Staffing	1,428.02	COVID19 Case investigators	Public Health	1881
12/31/2020	Goodwill Staffing	798.66	COVID19 Case investigators	Public Health	1819
12/31/2020	Goodwill Staffing	439.85	COVID19 Case investigators	Public Health	1882
12/31/2020	Goodwill Staffing	540.64	COVID19 Case investigators	Public Health	1925
12/31/2020	Goodwill Staffing	17,165.36	COVID19 Case investigators	Public Health	1923
12/31/2020	Goodwill Staffing	1,405.20	COVID19 Case investigators	Public Health	1924
12/31/2020	Hannaly-Gentle, Danielle M	136.28	Public Health Mileage -COVID19	Public Health	5/6-5/21/2020
12/31/2020	Hannaly-Gentle, Danielle M	10.35	Public Health Mileage -COVID19	Public Health	44007
12/31/2020	Hannaly-Gentle, Danielle M	20.70	Public Health Mileage -COVID19	Public Health	7/10-7/22/2020
12/31/2020	Hannaly-Gentle, Danielle M	25.30	Public Health Mileage -COVID19	Public Health	10/2-10/6/2020
12/31/2020	Hueser, Aaron Michael	10.81	Public Health Mileage -COVID19	Public Health	44169
12/31/2020	Insight Public Sector Inc	671.16	2-Adobe Licenses	Public Health	1100742776
12/31/2020	IU GlobeLink LLC	160.05	Covid testing Translation	Public Health	INV/2020/1770
12/31/2020	IU GlobeLink LLC	1,278.75	Covid testing Translation	Public Health	INV/2020/2092
12/31/2020	IU GlobeLink LLC	114.45	Covid testing Translation	Public Health	INV/2020/2107
12/31/2020	jBlast	75.60	jBlast Fax Services	Public Health	41669
12/31/2020	jBlast	32.62	jBlast Fax Services	Public Health	41706

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment Amount</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
12/31/2020	jBlast	18.90	jBlast Fax Services	Public Health	42290
12/31/2020	Johnson MD, Robin E	20,542.50	COVID- 19 hrs for Dr Johnson	Public Health	2020-11
12/31/2020	Johnson MD, Robin E	17,765.00	COVID- 19 hrs for Dr Johnson	Public Health	2020-12
12/31/2020	Language Link	38.99	Covid testing Translation	Public Health	177540
12/31/2020	Luckey, Marla	11.62	Public Health Mileage -COVID19	Public Health	44118
12/31/2020	Luckey, Marla	12.42	Public Health Mileage -COVID19	Public Health	44168
12/31/2020	LVW Electronics Inc	71,857.98	AV update for Broadcastng PublicHealth	Public Health	62292
12/31/2020	National Academies Press	155.00	Books	Public Health	NAP1602304
12/31/2020	National Alliance on Mental Illness	1,812.50	Mental health support for COVID19	Public Health	471553-12/11/2020
12/31/2020	Office Depot Inc	91.59	PPE COVID19 Supplies	Public Health	144250385-001
12/31/2020	Office Depot Inc	75.96	PPE COVID19 Supplies	Public Health	144252481-001
12/31/2020	Oxbow Labs	1,478.75	COVID19 Medical Supplies	Public Health	2020-0395
12/31/2020	Powell, Lisa	259.33	Public Health Mileage -COVID19	Public Health	7/13-12/8/2020
12/31/2020	PT3 Inc	16,750.00	social media campaign	Public Health	6775
12/31/2020	Seidenberg, Melissa	163.53	Public Health Mileage -COVID19	Public Health	11/2-11/25/2020
12/31/2020	Sign Language Network Inc	416.00	COVID19 Response svcs	Public Health	61811
12/31/2020	Sign Language Network Inc	269.00	COVID19 Response svcs	Public Health	61879
12/31/2020	Sign Language Network Inc	312.00	COVID19 Response svcs	Public Health	62077
12/31/2020	Staples Business Advantage	44.70	PPE COVID19 Supplies	Public Health	7318436162-000-001
12/31/2020	Thomas Scientific Inc	18,489.25	PPE COVID19 Supplies	Public Health	2113295
12/31/2020	Thomas Scientific Inc	28,938.00	PPE COVID19 Supplies	Public Health	INV2127617
12/31/2020	Thomas Scientific Inc	6,371.95	PPE COVID19 Supplies	Public Health	INV2118408
12/31/2020	Thomas Scientific Inc	546.00	PPE COVID19 Supplies	Public Health	INV2132964
12/31/2020	Tucker, Heather	51.75	Public Health Mileage -COVID19	Public Health	3/17-3/19/2020
12/31/2020	Twilio Inc	20.00	tool for contact tracing	Public Health	66231495A8D
12/31/2020	UCCS - National Resilience Institute	10,991.75	Rapid response counseling	Public Health	506444-12/11/2020
12/31/2020	UCCS - National Resilience Institute	2,257.50	Rapid response counseling	Public Health	EPCPH20201217
12/31/2020	Verizon Wireless	3,854.86	Cell Phone 10/2-11/1/2020	Public Health	9866116556
12/31/2020	Verizon Wireless	4,149.05	Cell Phone 11/2-12/1/2020	Public Health	9868223927
12/31/2020	Verizon Wireless	4,014.88	Cell Phone 12/2/2020-1/1/2021	Public Health	9870343907
12/31/2020	Wayfair LLC	903.54	Conference table for Training COVID19	Public Health	3463028316
12/31/2020	Youkhana, Margaret	16.68	Public Health Mileage -COVID19	Public Health	11/17-11/20/2020
12/31/2020	Youkhana, Margaret	14.95	Public Health Mileage -COVID19	Public Health	11/30-12/8/2020

TOTAL

\$ 48,052,558.88

<u>Payment Date</u>	<u>Vendor Payee</u>	<u>Payment Amount</u>	<u>Description of Purchases</u>	<u>Department</u>	<u>Invoice #</u>
					Disbursement to Manitou Springs
		6/16/2020	Manitou Springs	431,381	CARES Act Funds
					Disbursement to Town of
		6/16/2020	Town of Monument	554,033	Monument CARES Act Funds
					Disbursement to Fountain CARES
		6/16/2020	Fountain City	2,424,381	Act Funds
					Disbursement to Town of Green
		6/17/2020	Town of Green Mtn Falls	68,413	Mtn Falls CARES Act Funds
					Disbursement to Ramah CARES Act
		7/22/2020	Ramah	10,294	Funds
					Disbursement to Calhan CARES Act
		7/22/2020	Calhan	65,800	Funds
					Disbursement to Palmer Lake
		7/22/2020	Palmer Lake	221,154	CARES Act Funds
			Staff Salary related to COVID19	26,063,716.15	
				<u>\$</u>	<u><u>115,418,088.01</u></u>



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<u>Date</u>	<u>Department</u>	<u>Amount</u>
5/31/2020	Clerk & Recorder	18,326.40
5/31/2020	Facilities	2,938.23
5/31/2020	Financial Services	24,481.30
5/28/2020	Public Health	302,767.29
3/31/2020	Sheriff	1,751,337.00
4/30/2020	Sheriff	3,583,940.00
5/31/2020	Sheriff	3,639,788.19
	Total for May -2020	9,323,578.41

<u>Date</u>	<u>Department</u>	<u>Amount</u>
6/30/2020	Clerk & Recorder	5,851.31
6/30/2020	County Attorney	3,762.68
6/30/2020	Emergency Management	202,647.03
6/30/2020	Financial Services	33,113.56
6/30/2020	Public Health	115,890.46
6/30/2020	Sheriff	4,262,320.25
	Total for June-2020	4,623,585.29

<u>Date</u>	<u>Department</u>	<u>Amount</u>
7/31/2020	Coroner	16,362.80
7/31/2020	County Attorney	20,955.21
7/31/2020	Human Services	47,924.37
7/31/2020	District Attorney	104,397.98
7/31/2020	Economic Development	2,820.33
7/31/2020	Facilities	10,334.40
7/31/2020	Financial Services	41,573.27
7/31/2020	Information Technology	1,886.35
7/31/2020	Community Service-Parks	511.47
7/31/2020	Public Health	556,305.33
7/31/2020	Sheriff	2,119,925.60
7/31/2020	Inter-Agency Relation	6,563.35
7/31/2020	Pikes Peak Workforce Center	284,864.56
	Total for July-2020	3,214,425.02



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<u>Date</u>	<u>Department</u>	<u>Amount</u>
8/31/2020	Clerk & Recorder	40,805.66
8/31/2020	County Attorney	89,605.82
8/31/2020	District Attorney	22,606.00
8/31/2020	Economic Development	4,515.90
8/31/2020	Facilities	30,974.91
8/31/2020	Financial Services	44,138.64
8/31/2020	Human Resources	298.30
8/31/2020	Emergency Management	15,852.37
8/31/2020	Public Information	2,700.21
8/31/2020	Sheriff	24,574.59
8/31/2020	Pikes Peak Workforce Center	61,322.08
8/31/2020	Public Health	350,166.41
	Total for August-2020	687,560.89

<u>Date</u>	<u>Department</u>	<u>Amount</u>
9/30/2020	Clerk & Recorder	2,035.75
9/30/2020	County Attorney	16,910.89
9/30/2020	Coroner	39,600.12
9/30/2020	Community services -Parks	1,493.78
9/30/2020	District Attorney	40,781.06
9/30/2020	Economic Development	17,357.85
9/30/2020	Facilities	27,351.00
9/30/2020	Financial Services	64,151.70
9/30/2020	Human Resources	2,484.94
9/30/2020	Sheriff	21,087.89
9/30/2020	Pikes Peak Workforce Center	95,444.44
9/30/2020	Public Health	352,964.86
	Total for Sept-2020	681,664.28



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<u>Date</u>	<u>Department</u>	<u>Amount</u>
10/31/2020	Clerk & Recorder	24,953.80
10/31/2020	Coroner	177,670.81
10/31/2020	County Attorney	105,052.70
10/31/2020	District Attny	26,089.58
10/31/2020	Economic Development	7,399.04
10/31/2020	Facilities	27,091.06
10/31/2020	Financial Services	12,474.83
10/31/2020	Human Resources	15,458.32
10/31/2020	Parks	976.04
10/31/2020	Pikes Peak Workforce Center	94,737.96
10/31/2020	Sheriffs	87,728.18
10/31/2020	Public Health	388,068.55
	Total for Oct-2020	967,700.87

<u>Date</u>	<u>Department</u>	<u>Amount</u>
11/30/2020	Clerk & Recorder	26,000.66
11/30/2020	County Attorney	13,794.88
11/30/2020	District Attny	25,175.71
11/30/2020	Economic Development	8,057.65
11/30/2020	Facilities	29,784.65
11/30/2020	Financial Services	24,114.57
11/30/2020	Human Resources	21,294.80
11/30/2020	Parks	1,732.59
11/30/2020	Pikes Peak Workforce Center	90,835.99
11/30/2020	Sheriffs	4,319,045.58
11/30/2020	Public Health	413,651.48
	Total for Nov-2020	4,973,488.56

<u>Date</u>	<u>Department</u>	<u>Amount</u>
12/31/2020	Clerk & Recorder	60,161.54
12/31/2020	District Attny	24,884.44
12/31/2020	Economic Development	11,455.32
12/31/2020	Facilities	21,994.18
12/31/2020	Fleet	3,144.42
12/31/2020	Financial Services	23,737.37
12/31/2020	Human Resources	2,088.13
12/31/2020	Information Technology	1,667.12
12/31/2020	Pikes Peak Workforce Center	5,444.20
12/31/2020	Sheriffs	703,843.03
12/31/2020	Treasurer	1,588.39
12/31/2020	Public Health	731,704.69
	Total for Dec-2020	1,591,712.83



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Total Year to Date

26,063,716.15