

**PURCHASE ORDER**  
**Huerfano County**

Purchase Order#: 270

Purchase OrderDate: 7/1/2024

Vendor: **WALSENBURG GOLF ASSOCIATION / 2437**  
**PO BOX 90**  
**WALSENBURG, CO 81089**

Ship To: **401 Main Street -**  
**Walsenburg CO, 81089**

**Order Description:**

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST	LEDGER
Reimbursement	1	\$4,946.68	\$4,946.68	050-47100-51398
TOTAL:			\$4,946.68	

**NOTES:**

Golf Course- Fertilizer Reimbursements for June 3032.96, April 913.72 and March 1000.00 total of \$4946.68

**APPROVALS:**

Approving Authority:

Budget Officer:



Kim Trujillo <ktrujillo@huerfano.us>

**Fwd: You received a new invoice (#8950317893)**

1 message

**Carl Young** <cyoung@huerfano.us>  
To: finance@huerfano.us

Mon, Jul 1, 2024 at 10:48 AM

Please do a PO out of CTF for this.

Carl Young  
Huerfano County Administrator

----- Forwarded message -----

From: **Walsenburg Golf Course** <messenger@messaging.squareup.com>  
Date: Fri, Jun 28, 2024 at 12:29 PM  
Subject: You received a new invoice (#8950317893)  
To: <cyoung@huerfano.us>



**Walsenburg Golf Course**

New Invoice

**\$4,946.68**

Due on July 28, 2024

[ae697dae-9b14-4582-87e2-8428d1a83cc3.pdf](#)

[e3244e2b-71c7-4817-9926-fa6d7ee895c9.pdf](#)

[aa6243d7-32cc-4c05-b5b0-944dbc74a4e9.pdf](#)

[invoice-download-54389247.pdf](#)

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**Walsenburg Golf Course**

**1399 County Road 502**

**Walsenburg, CO 81089-9520 United States**

**golfwalsenburg@gmail.com**

**719-738-2730**

Please contact Walsenburg Golf Course about its privacy practices.

