

02/29/2024 09:58
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|City of Louisville, CO
|DETAIL INVOICE LIST

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CASH ACCOUNT: 001000 101001

WARRANT: 022924 02/29/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15381	HICKS CONTRACTORS SERVICES LLC	REPAIR ASPHALT AT SOUTH P	1,800.00
14097	L.A.W.S.	Upfitting 2023 Ford PI Ut	28,760.57
99999	JENNIFER REILLY	PER DIEM 3/11/24-3/15/24	102.00
15497	SENERGY PETROLEUM LLC	CUST ID #84627	11,137.81
15497	SENERGY PETROLEUM LLC	CUST ID #84627	15,363.52
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 2/22/24 -	2,441.25
3875	XCEL ENERGY	ACCT #53-1879600-8	4,696.16
13790	ZAYO GROUP LLC	ACCT #936665	871.20
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8 INVOICES		WARRANT TOTAL	65,172.51
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|City of Louisville, CO
| DETAIL INVOICE LIST

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CASH ACCOUNT: 001000 101001

WARRANT: 030724 03/07/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5255	FAMILY SUPPORT REGISTRY	Payroll Run 1 - warrant 0	173.53
15235	GRAVES CONSULTING LLC	MARKET UPDATE	1,750.00
14002	KANSAS PAYMENT CENTER/ SN20DM0	Payroll Run 1 - warrant 0	21.53
15526	MINES AND ASSOCIATES INC.	BAL DUE ON INV CUST ID	515.20
15526	MINES AND ASSOCIATES INC.	BAL DUE ON INV CUST ID	502.40
99999	CORVUS NIDUS LLC	REFUND CREDIT BALANCE FOR	3,000.00
99999	KIANA FREEMAN	FEB 2024 MILEAGE REIMBUR	198.19
99999	NICK PROSSER	COMPUTER LOAN	799.00
10951	PINNACOL ASSURANCE	POLICY #4206615	30,643.93
10351	US BANK	ACCT #211970000	7,865.00
10884	WORD OF MOUTH CATERING INC	LUNCHES SERVED 2/29/24 -	2,048.75
3875	XCEL ENERGY	ACCT #53-1879596-1	395,294.81
3875	XCEL ENERGY	ACCT #53-1879600-8	12.73
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13 INVOICES		WARRANT TOTAL	442,825.07
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WARRANT: 031924 03/19/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14599	120 WATER, INC.	Lead and Copper Sampling	2,362.50
14599	120 WATER, INC.	Lead and Copper Sampling	136.03
312	ADVANCED EXERCISE EQUIPMENT IN	AriRaid Bike and Climber	3,750.00
14669	AG INVESTIGATIONS LLC	PRE-EMPLOYMENT BACKGROUND	800.00
14737	ALEX THOELE	GUITAR LESSONS 2/6/24 - 2	1,736.00
8933	ARKANSAS VALLEY SEED INC	ACCT #5413	2,000.00
15788	ARROW STAGE LINES	2/9/24 UNION STATION	2,490.00
15788	ARROW STAGE LINES	2/9/24 UNION STATION	-330.00
13881	ASLAN CONSTRUCTION INC	SCWTP Drainage Manhole an	63,693.00
13881	ASLAN CONSTRUCTION INC	WWTP Solids Handling RDT	18,000.00
480	AV-TECH ELECTRONICS INC	CUST #10-LOU1002	552.60
480	AV-TECH ELECTRONICS INC	CUST #10-LOU1002	1,400.00
15520	BACKFLOW SOLUTIONS INC	ANNUAL BSI AND FOG	2,995.00
10801	BADGER METER INC	CUST #51080	108.00
14282	BIBLIOTHECA LLC	CUST #C0000970-US	23,913.80
11605	BOBCAT OF THE ROCKIES LLC	ACCT #021884	930.61
11605	BOBCAT OF THE ROCKIES LLC	ACCT #021884	1,516.98
640	BOULDER COUNTY	2024 FORENSIC LAB FISCAL	10,000.00
7785	BOULDER COUNTY TREASURER	FARRELL & DIGIOVANNI 4/29	1,000.00
8371	BOULDER VALLEY SCHOOL DISTRICT	GYM RENTAL RESERVATION #5	512.00
8371	BOULDER VALLEY SCHOOL DISTRICT	GYM RENTAL RESERVATION #5	2,414.50
8371	BOULDER VALLEY SCHOOL DISTRICT	GYM RENTAL RESERVATION #5	180.00
1122	BRETSA	EMPLOYEE #424	19.30
14403	CALLAWAY GOLF	ACCT #18883	254.28
10900	CAROL CREECH	2024 SPRING CLASSES	115.00
248	CDW GOVERNMENT	CUST #5143572	7,033.44
248	CDW GOVERNMENT	CUST #5143572	887.28
248	CDW GOVERNMENT	CUST #5143572	115.32
248	CDW GOVERNMENT	CUST #5143572	2,413.19
248	CDW GOVERNMENT	CUST #5143572	652.22
248	CDW GOVERNMENT	CUST #5143572	1,482.31
248	CDW GOVERNMENT	CUST #5143572	77.18

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CASH ACCOUNT: 001000 101001

WARRANT: 031924 03/19/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
248	CDW GOVERNMENT	CUST #5143572	38.59
14036	CENTER COPY BOULDER INC	BITE QUARANTINE FORMS	141.61
980	FOWLER CHEVROLET	KEYS VEHICLE #3130	17.12
13352	CGRS INC	PROJ #2-8687-15859	2,141.97
2220	CHEMTRADE CHEMICALS US LLC	Water Plant Chemicals - A	6,701.39
4025	CINTAS CORPORATION NO. 2	CUST #12522401	320.75
4025	CINTAS CORPORATION NO. 2	CUST #12522401	320.75
13260	CLIFTON LARSON ALLEN LLP	ACCT #A509999	10,171.35
1120	COLORADO ANALYTICAL LABORATORI	ANNUAL GRIT & RAGS	387.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - REG - 85 - MONTHLY	391.51
1120	COLORADO ANALYTICAL LABORATORI	WWTP - CTC LIFT STATION	280.80
1120	COLORADO ANALYTICAL LABORATORI	WWTP - EFFLUENT - MONTHLY	189.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - INFLUENT - MONTHLY	384.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - INFLUENT - WEEKLY	126.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - INFLUENT - WEEKLY	126.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - INFLUENT - WEEKLY	126.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - SOLIDS - MONTHLY	240.00
1120	COLORADO ANALYTICAL LABORATORI	WWTP - UPSTREAM METALS -	237.60
1120	COLORADO ANALYTICAL LABORATORI	CITY OF LOUISVILLE CO0107	381.00
1120	COLORADO ANALYTICAL LABORATORI	CITY OF LOUISVILLE CO0107	99.00
1120	COLORADO ANALYTICAL LABORATORI	CITY OF LOUISVILLE CO0107	16.20
1120	COLORADO ANALYTICAL LABORATORI	CITY OF LOUISVILLE CO0107	207.00
1120	COLORADO ANALYTICAL LABORATORI	CITY OF LOUISVILLE CO0107	171.00
1120	COLORADO ANALYTICAL LABORATORI	CITY OF LOUISVILLE CO0107	126.00
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	155.53
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	310.78
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	155.53
15761	COLORADO OUTHOUSE LLC	CUST ID #C147	201.53
12182	COLORADO STORMWATER COUNCIL	CO STORMWATER COUNCIL 202	525.00
15388	COMMUNITY COLLEGE OF AURORA	J.PADILLA STUDENT ID #S03	1,935.00
14917	CONSERVE-A-WATT LIGHTING INC	CUST #11167	672.63
15611	CONTROLOGY STUDIO LLC	FEB 2024 CONTROLOGY PILAT	1,008.00
13162	CORE & MAIN LP	ACCT #103796	95.51
13207	CTC I OWNERS ASSOCIATION INC	ACCT #1596012001	562.38
13207	CTC I OWNERS ASSOCIATION INC	ACCT #1596003701	1,446.90
13207	CTC I OWNERS ASSOCIATION INC	ACCT #1596013101	552.24

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15036	DAVID J. THROWER	FEB 2024	2,800.00
7760	DBA OF LOUISVILLE	STREET FAIRE	81,250.00
11476	DBC IRRIGATION SUPPLY	CUST #1268	73.33
11476	DBC IRRIGATION SUPPLY	CUST #1268	90.62
15382	DELLACAVA/TEBO DEVELOPMENT CO.	MAR 2024 1805 HWY 42, S	6,560.00
1635	DEMCO INC	CUST #050007440	1,435.49
11142	DESIGN CONCEPTS	FEB 2024 PROJ #22219.00	10,417.70
13746	ERIE LANDMARK COMPANY	LANDMARK PLAQUES	1,337.00
1945	FALCON ENVIRONMENTAL CORP	Wastewater Collection Par	1,575.53
2020	FISHER SCIENTIFIC CO LLC	ACCT #481513-002	973.35
2020	FISHER SCIENTIFIC CO LLC	ACCT #481513-002	847.75
2020	FISHER SCIENTIFIC CO LLC	ACCT #481513-002	631.05
14070	FORENSIC TRUTH VERIFICATION GR	PRE-EMPLOYMENT POLYGRAPH	165.00
15443	FOUNTAIN PEOPLE INC. A PLAYCOR	CUST #0306029	6,313.35
15358	FRONT RANGE WINWATER WORKS CO	CUST #00369-001891	11,850.00
15737	FRONTLINE PUBLIC SAFETY SOLUTI	Training & Cloud-Based So	7,500.00
6847	GENERAL AIR SERVICE & SUPPLY	FEB 2024 ACCT #42580500	93.15
246	GREEN MILL SPORTSMAN CLUB	RANGE USE 2/12 & 2/16/24	300.00
2405	HACH COMPANY	ACCT #094039	420.00
2415	HARCROS CHEMICALS INC	CUST #01605450-GOL10	931.00
15381	HICKS CONTRACTORS SERVICES LLC	TRAC VAC REPAIR	1,900.00
15381	HICKS CONTRACTORS SERVICES LLC	Install 4'x6' gate	2,100.00
15619	ICON ENGINEERING INC	SERVICES THROUGH 2/23/24	138.75
15619	ICON ENGINEERING INC	SERVICES THROUGH 1/26/24	149.00
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	136.60
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	174.20
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	176.09
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	239.40
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	100.61

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CASH ACCOUNT: 001000 101001

WARRANT: 031924 03/19/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15261	WESTERN PAPER DISTRIBUTORS	CUST ID #244097	892.77
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	188.20
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	400.50
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	357.82
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	162.47
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	510.74
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	219.61
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	198.19
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	835.22
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	331.36
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	514.96
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	299.04
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	254.23
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	272.72
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	484.35
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	270.08
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	694.30
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	295.65
2615	INGRAM LIBRARY SERVICES INC	ACCT #2050766	140.55
9761	INTERMOUNTAIN SWEEPER CO	SHIP #76730-1	266.49
13778	INVISION GIS LLC	FEB 2024 Implementation	3,697.50
13637	ISDC	3/15/24 DANCE PERFORMANCE	175.00
14239	JC GOLF ACCESSORIES	ACCT #COALCRK	431.88
14922	JOHN BRUNNER & COMPANY INC	MAIN POOL BOILER WORK	1,721.19
11289	JVA INC	JAN 2024 PROJ #220059.EN	1,026.00
15762	KATHERINE KRISTINE MULLER	YOGA NIDRA CLASS	224.00
15499	KATHRYN A MIHELIC	FEB 2024 PICKLEBALL	1,218.00
2360	KELLY PC	FEB 2024 LEGAL SERVICES	28,610.50
8002	KINSCO LLC	C.NORTHROP	535.48
14097	L.A.W.S.	Upfitting 2023 Ford PI Ut	28,760.57
15340	LESLIE ANN HOFFMANN	1/2/24 - 2/22/24 STRENGTH	1,293.60
14426	LEXIPOL LLC	4/1/24 - 3/31/25 ANNUAL L	11,149.30
13782	LEXISNEXIS RISK DATA MANAGEMEN	BILLING ID #1236104	380.25
13692	LIGHTNING MOBILE SERVICES LLC	LIBRARY BI-MONTHLY SWEEPI	335.00

CASH ACCOUNT: 001000 101001		WARRANT: 031924	03/19/2024
VENDOR	VENDOR NAME	PURPOSE	AMOUNT
14068	MAC EQUIPMENT INC	CONTACT ID #394	81.36
6663	MARSHALLVILLE DITCH CO	2024 MARSHALLVILLE DITCH	4,620.00
14071	MARY RITTER	FEB 2024 RUNNING H2O CLAS	1,075.20
11463	MATTHEW BENDER & CO INC	ACCT #2522381001	122.63
15592	MATTHEW CLAYTON DOUBEK	FACE PAINTING 6/1/24 TOUC	745.00
13703	MCDONALD FARMS ENTERPRISES INC	CUST #30-0002790	1,425.00
14214	MICROAGE	CUST ID #106967	18,632.80
14214	MICROAGE	CUST ID #106967	5,149.20
15526	MINES AND ASSOCIATES INC.	CUST ID #LOUISVILLE	1,596.80
14768	MOJOS CLEANING SERVICES INC	MARCH 2024	33,533.41
14768	MOJOS CLEANING SERVICES INC	FEB 2024 PARKS	3,300.00
13712	MOORE IACOFANO GOLTSMAN INC	11/1/23 - 12/31/23	42,155.84
15308	NAMASTE SOLAR	ANNUAL PREV MAINT WATER T	2,500.00
15308	NAMASTE SOLAR	ANNUAL PREV MAINT WASTEWA	2,500.00
12853	NEOGOV	3/31/24 - 3/30/25	11,660.95
14370	NORTHWESTERN UNIVERSITY	7/22/24 - 8/2/24 Supervi	2,200.00
99999	JANET GENT	REFUND LOUISVILLE REC CEN	123.00
99999	AMANDA MCMANUS	REFUND LOUISVILLE REC CEN	411.85
99999	CAITLIN ARCE	REFUND LOUISVILLE REC CEN	137.50
99999	ERICH THANHARDT	REFUND LOUISVILLE REC CEN	126.00
99999	ISABELLE NORVIL	REFUND LOUISVILLE REC CEN	130.00
99999	PEOPLE & POLLINATORS ACTION NE	2/29/24 PRESENTATION TO L	100.00
99999	CHRISTINA NORMAN	REFUND LOUISVILLE REC CEN	60.00
99999	SIERRA NEVADA CORP	REFUND LOUISVILLE REC CEN	115.00
99999	CHARLES PLUCKER	REFUND LOUISVILLE REC CEN	133.00
99999	ANNAMARIE BURTNES	REFUND LOUISVILLE REC CEN	246.00
99999	MID CITY CORPORATION	REFUND HYDRANT METER RENT	500.00
99999	STUDIO STRONGWATER	REFUND 6/30/23 SALES TAX	216.00
99999	SCOTT RASHID	AMERICAN KESTREL PROGRAM	200.00
13649	OVERDRIVE INC	CUST ID #1100-1006	522.85
13649	OVERDRIVE INC	CUST ID #0011-0005	614.21
14580	PARK PLACE TECHNOLOGIES LLC	CUST ID #0128537	2,490.00
13589	PIPESTONE EQUIPMENT LLC	CUST ID #LOUISVILLE CUST	1,200.00

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WARRANT: 031924 03/19/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
15645	POWERDMS, INC.	CUST #A-613	2,650.00
14160	PRECISE MRM LLC	CUST #679650	320.00
14394	PROS PLUS LLC	BASKETBALL REFEREES	1,313.00
14394	PROS PLUS LLC	BASKETBALL REFEREE	909.00
15131	RACE FORWARD	2024 CORE MEMBERSHIP DUES	1,000.00
13464	RAINBOW BOOK COMPANY	DOC #233550	71.80
13464	RAINBOW BOOK COMPANY	DOC #233550	3,001.39
14844	REPUBLIC SERVICES INC #535	ACCT #3-0535-9535390	130,219.34
13419	ROADSAFE TRAFFIC SYSTEMS CORP	CUST #11720	3,307.00
15550	ROCKY MOUNTAIN POLICE AND FIRE	2024 ANNUAL RMPFC MEMBERS	400.00
13695	ROCKY MOUNTAIN PUMP & CONTROLS	60HP Premium Efficient US	7,445.00
15556	ROCKY MOUNTAIN TAP & GARDEN	2023 BAP REBATE	19,659.45
14696	SALT LAKE WHOLESALE SPORTS	S.O. NO. 15313	3,885.00
14560	SAMEDAY OFFICE SUPPLY	ACCT #A12877	164.97
11395	SHRED-IT USA LLC	CUST #1000157150	183.54
15594	SIMPLER SYSTEMS, INC	FEB 2024	1,000.00
15517	SOLENIS LLC	PAYER #823583	8,805.12
14612	SOME LIKE IT GREEN	MARCH 2024 PLANT CARE	94.00
15724	STEWART ARCHITECTURE	TROTT-DOWNER CABINS INTER	6,000.00
11302	SUMMIT RECREATION LLC	Playground replacement pa	3,907.60
7404	SUN BADGE COMPANY	CUST #4402	514.50
15451	SYLVESTER'S MAINTENANCE & MECH	2/28/24 BAY DOOR 36	387.50
14729	THE PURPLE PIANO LLC	2/19/24 LITTLE YOGIS & MI	455.00
6609	THE TRAVELERSE INDEMNITY COMPA	ACCT #3667M0083 POLIC #	54.80
13603	TOSHIBA BUSINESS SOLUTIONS INC	CUST #T0B5E4W	313.47
4765	UNCC	FEB 2024	1,656.36

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CASH ACCOUNT: 001000 101001 WARRANT: 031924 03/19/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
11087	UNITED SITE SERVICES OF COLORA	CUST #ACT-00002162	228.00
11087	UNITED SITE SERVICES OF COLORA	CUST #ACT-00002162	478.18
15560	USABBLUEBOOK	CUST #69261	3,752.84
15050	UTILITY ASSOCIATES INC	CUST #LOUISVILLE CO POLIC	54,400.00
14792	VEOLIA WATER TECHNOLOGIES TREA	CUST #491718	5,216.96
14373	WEIFIELD GROUP CONTRACTING INC	2/8/24 SCWTP	2,219.82
14373	WEIFIELD GROUP CONTRACTING INC	2/15/24 7000 Marshall Rd	1,875.00
14609	WILBUR-ELLIS COMPANY LLC	ACCT #2157891	2,475.00
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198 INVOICES			WARRANT TOTAL 818,986.94
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CITY OF LOUISVILLE
PURCHASE CARD SUMMARY
STATEMENT PERIOD 1/20/24 - 2/20/24

SUPPLIER	SUPPLIER LOCATION	CARDHOLDER	DEPARTMENT	TRANS DATE	AMOUNT
1000BULBS.COM	8006244488	KEVIN FREY	FACILITIES	01/25/2024	109.30
21ST CENTURY EQUIPMENT	LONGMONT	LANCE PFEIFER	GOLF COURSE	01/23/2024	86.91
2511 - CPS DSTRBTRS	ARVADA	DAVID DEAN	GOLF COURSE	01/19/2024	1,037.44
7SHIFTS	WILMINGTON	DAVID BARIL	GOLF COURSE	02/12/2024	76.99
ABPA	WEST JORDAN	MINDY OLKJER	PUBLIC WORKS	02/05/2024	155.00
ADAMSON POLICE PRODUCT	FREDERICK	SANDRA ANDRETICH	OPERATIONS	02/14/2024	6.95
ADOBE INC.	4085366000	KURT KOWAR	PUBLIC WORKS	02/08/2024	31.12
ADOBE INC.	4085366000	DEREK COSSON	CITY MANAGER	02/02/2024	79.99
ALLDATA	800-859-3282	MASON THOMPSON	OPERATIONS	02/02/2024	125.00
AMAZON RET* 101441-550	SEATTLE	KEVIN FREY	FACILITIES	02/13/2024	5.88
AMAZON RET* 111-507915	SEATTLE	JILL SIEWERT	LIBRARY	02/06/2024	10.99
AMAZON RET* 111-507915	SEATTLE	JILL SIEWERT	LIBRARY	01/30/2024	13.98
AMAZON RET* 111-622543	SEATTLE	JILL SIEWERT	LIBRARY	01/26/2024	27.98
AMAZON RET* 111-750954	SEATTLE	CHAD ROOT	BUILDING SAFETY	02/13/2024	121.23
AMAZON RET* 113-284226	SEATTLE	ALINA KIRCHNER	HUMAN RESOURCES	02/15/2024	46.00
AMAZON RET* 113-998953	SEATTLE	JILL SIEWERT	LIBRARY	02/12/2024	22.89
AMAZON RET* 114-846151	SEATTLE	PATRICIA MORGAN	REC CENTER	02/17/2024	171.87
AMAZON.COM*R25OWXL2	SEATTLE	LINDSEY WITTY	REC CENTER	02/02/2024	13.65
AMAZON.COM*R88NQ0702	SEATTLE	KATIE TOFTE	REC CENTER	01/22/2024	27.24
AMAZON.COM*RB3269901	SEATTLE	SANDRA ANDRETICH	OPERATIONS	02/15/2024	89.09
AMAZON.COM*RI3GY5GO2	SEATTLE	SANDRA ANDRETICH	OPERATIONS	02/15/2024	112.25
AMAZON.COM*RI3TH21Q2	SEATTLE	JILL SIEWERT	LIBRARY	02/15/2024	127.13
AMAZON.COM*RI8D13JN0	SEATTLE	NICK PROSSER	IT	02/11/2024	259.00
AMERICAN LIBRARY ASSOC	860-347-6933	PEGGY NORRIS	LIBRARY	02/13/2024	79.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	01/31/2024	46.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	01/23/2024	152.00
AMERICAN RED CROSS	800-733-2767	DANNY WEIONSTOCK	REC CENTER	01/23/2024	38.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	01/20/2024	46.00
AMERICAN RED CROSS	800-733-2767	NICK PAPPAS	REC CENTER	01/20/2024	138.00
AMZN MKTP US	SEATTLE	PATRICIA MORGAN	REC CENTER	01/28/2024	236.64
AMZN MKTP US	SEATTLE	KATIE TOFTE	REC CENTER	01/23/2024	7.98
AMZN MKTP US*R07797MF0	SEATTLE	DEVIN MADIGAN	WASTEWATER	01/23/2024	149.69
AMZN MKTP US*R202S9L62	SEATTLE	KATIE BEASLEY	REC CENTER	01/31/2024	17.88
AMZN MKTP US*R209S6N81	SEATTLE	JULIE SEYDEL	REC CENTER	02/02/2024	24.99
AMZN MKTP US*R24HL1H20	SEATTLE	KATIE BEASLEY	REC CENTER	01/31/2024	32.56
AMZN MKTP US*R258I5LY2	SEATTLE	NICK PROSSER	IT	01/31/2024	31.97
AMZN MKTP US*R25Q88X00	SEATTLE	ALINA KIRCHNER	HUMAN RESOURCES	01/30/2024	9.99
AMZN MKTP US*R27D13UR0	SEATTLE	JULIE SEYDEL	REC CENTER	02/02/2024	189.12
AMZN MKTP US*R287Q5P11	SEATTLE	DEVIN MADIGAN	WASTEWATER	02/04/2024	140.13
AMZN MKTP US*R29AD1OV2	SEATTLE	SANDRA ANDRETICH	OPERATIONS	01/30/2024	212.35
AMZN MKTP US*R29TF1QJ2	SEATTLE	GREG VENETTE	WATER	02/03/2024	28.88
AMZN MKTP US*R85FT3SP2	SEATTLE	ERIK SWIATEK	PARKS	01/22/2024	24.95
AMZN MKTP US*RB4078ZE0	SEATTLE	GREG VENETTE	WATER	02/04/2024	150.78
AMZN MKTP US*RB6W69S91	SEATTLE	SANDRA ANDRETICH	OPERATIONS	02/14/2024	55.26
AMZN MKTP US*RI0AH3LK1	SEATTLE	SANDRA ANDRETICH	OPERATIONS	02/17/2024	19.96
AMZN MKTP US*RI59N0BP0	SEATTLE	SANDRA ANDRETICH	OPERATIONS	02/13/2024	119.49
AMZN MKTP US	AMZN.COM/BILL	RONDA HENGER	HUMAN RESOURCES	02/08/2024	53.77
AMZN MKTP US	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/06/2024	39.16
AMZN MKTP US*R00EQ4N41	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	01/26/2024	51.80
AMZN MKTP US*R01WQ26E0	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	01/24/2024	7.98
AMZN MKTP US*R02GF0EM1	AMZN.COM/BILL	DAVID BARIL	GOLF COURSE	01/27/2024	29.96
AMZN MKTP US*R02JZ73C2	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	01/25/2024	5.99
AMZN MKTP US*R02KE9XK0	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	01/23/2024	49.79
AMZN MKTP US*R02OI32T2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	01/28/2024	129.02
AMZN MKTP US*R02RR7HA0	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/23/2024	7.99
AMZN MKTP US*R03DH6TL1	AMZN.COM/BILL	LIGEIA FERRARO	CITY MANAGER	01/27/2024	298.90
AMZN MKTP US*R03I791K2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/26/2024	39.92
AMZN MKTP US*R03RK4T80	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	01/21/2024	141.97
AMZN MKTP US*R05340K10	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	01/25/2024	7.99

AMZN MKTP US*R053V3C22	AMZN.COM/BILL	GIGI YANG	LIBRARY	01/24/2024	100.87
AMZN MKTP US*R05825P42	AMZN.COM/BILL	ALINA KIRCHNER	HUMAN RESOURCES	01/26/2024	65.69
AMZN MKTP US*R05111PS2	AMZN.COM/BILL	ALINA KIRCHNER	HUMAN RESOURCES	01/26/2024	119.60
AMZN MKTP US*R06P868L0	AMZN.COM/BILL	GIGI YANG	LIBRARY	01/24/2024	16.65
AMZN MKTP US*R071N2OW2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	01/24/2024	124.85
AMZN MKTP US*R08TG1C52	AMZN.COM/BILL	GIGI YANG	LIBRARY	01/24/2024	58.96
AMZN MKTP US*R08YD18O0	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	01/24/2024	29.98
AMZN MKTP US*R08ZP3O92	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	01/24/2024	16.95
AMZN MKTP US*R09970RA2	AMZN.COM/BILL	GIGI YANG	LIBRARY	01/29/2024	41.79
AMZN MKTP US*R09PY01P2	AMZN.COM/BILL	MASON THOMPSON	OPERATIONS	01/26/2024	6.99
AMZN MKTP US*R09V72532	AMZN.COM/BILL	GIGI YANG	LIBRARY	01/27/2024	11.87
AMZN MKTP US*R20V12BM0	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	01/31/2024	50.35
AMZN MKTP US*R21WX02H1	AMZN.COM/BILL	DANIEL WOOLDRIDGE		02/06/2024	54.99
AMZN MKTP US*R22U68ZU1	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/02/2024	98.98
AMZN MKTP US*R23LV1CA2	AMZN.COM/BILL	KATIE BEASLEY	REC CENTER	01/30/2024	12.98
AMZN MKTP US*R23NZ5KF2	AMZN.COM/BILL	GREG VENETTE	WATER	02/04/2024	93.65
AMZN MKTP US*R23WE06Z1	AMZN.COM/BILL	TREVOR DEPEW	WATER	02/06/2024	124.94
AMZN MKTP US*R24CD7MY1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/05/2024	258.35
AMZN MKTP US*R25124PI2	AMZN.COM/BILL	JEFF OWENS	WATER	02/01/2024	19.99
AMZN MKTP US*R25EK7RT1	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	02/08/2024	16.99
AMZN MKTP US*R25NE48P1	AMZN.COM/BILL	TREVOR DEPEW	WATER	02/06/2024	137.99
AMZN MKTP US*R25NV2O70	AMZN.COM/BILL	KEVIN FREY	FACILITIES	01/27/2024	59.99
AMZN MKTP US*R26T02R52	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/05/2024	17.68
AMZN MKTP US*R273Q4WE1	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	02/08/2024	105.45
AMZN MKTP US*R27EY9W42	AMZN.COM/BILL	GREG VENETTE	WATER	02/05/2024	23.73
AMZN MKTP US*R27F20M10	AMZN.COM/BILL	LIGEA FERRARO	CITY MANAGER	01/30/2024	99.99
AMZN MKTP US*R27KJ5QT1	AMZN.COM/BILL	DANIEL WOOLDRIDGE		02/06/2024	180.96
AMZN MKTP US*R27U63EV2	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/01/2024	183.71
AMZN MKTP US*R28JB9601	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	02/06/2024	169.00
AMZN MKTP US*R28LG8SR1	AMZN.COM/BILL	GREG VENETTE	WATER	02/06/2024	125.16
AMZN MKTP US*R80RU8DT1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/23/2024	197.21
AMZN MKTP US*R81LP8Y22	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	01/23/2024	28.55
AMZN MKTP US*R840T55G2	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	01/21/2024	40.91
AMZN MKTP US*R852Z7BN1	AMZN.COM/BILL	KEVIN FREY	FACILITIES	01/22/2024	38.99
AMZN MKTP US*R87FX8RR1	AMZN.COM/BILL	MINDY OLKJER	PUBLIC WORKS	01/24/2024	75.13
AMZN MKTP US*R88NH67N1	AMZN.COM/BILL	KATIE TOFTE	REC CENTER	01/24/2024	9.99
AMZN MKTP US*R89T55RI2	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	01/23/2024	46.45
AMZN MKTP US*RB0256BW0	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/07/2024	35.90
AMZN MKTP US*RB0ND8OH2	AMZN.COM/BILL	RONDA HENGER	HUMAN RESOURCES	02/05/2024	80.64
AMZN MKTP US*RB1AW6ZG1	AMZN.COM/BILL	DANNY WEIONSTOCK	REC CENTER	02/09/2024	185.63
AMZN MKTP US*RB1E21HK0	AMZN.COM/BILL	DANIEL WOOLDRIDGE		02/07/2024	246.94
AMZN MKTP US*RB1P450C0	AMZN.COM/BILL	GREG VENETTE	WATER	02/05/2024	18.19
AMZN MKTP US*RB2KR2TX2	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/07/2024	81.61
AMZN MKTP US*RB2MB33M2	AMZN.COM/BILL	DANIEL WOOLDRIDGE		02/06/2024	9.98
AMZN MKTP US*RB2PV5WC1	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/16/2024	209.36
AMZN MKTP US*RB2U96KE1	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	02/14/2024	107.94
AMZN MKTP US*RB3L304A1	AMZN.COM/BILL	RONDA HENGER	HUMAN RESOURCES	02/09/2024	46.98
AMZN MKTP US*RB3XE7GJ0	AMZN.COM/BILL	TREVOR DEPEW	WATER	02/06/2024	39.99
AMZN MKTP US*RB4IY1AH0	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/05/2024	111.95
AMZN MKTP US*RB4LO8R41	AMZN.COM/BILL	PEGGY NORRIS	LIBRARY	02/15/2024	59.98
AMZN MKTP US*RB5CM7GWO	AMZN.COM/BILL	TREVOR DEPEW	WATER	02/06/2024	19.78
AMZN MKTP US*RB5G60TP2	AMZN.COM/BILL	TREVOR DEPEW	WATER	02/07/2024	34.75
AMZN MKTP US*RB5Q62BI0	AMZN.COM/BILL	TREVOR DEPEW	WATER	02/07/2024	23.39
AMZN MKTP US*RB6183CC0	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	02/03/2024	83.61
AMZN MKTP US*RB7JJ5KA0	AMZN.COM/BILL	KRISTEN BODINE	LIBRARY	02/08/2024	47.02
AMZN MKTP US*RB87T82Q0	AMZN.COM/BILL	GIGI YANG	LIBRARY	02/08/2024	150.95
AMZN MKTP US*RB88X57X1	AMZN.COM/BILL	NICK PROSSER	IT	02/15/2024	7.59
AMZN MKTP US*RB8NB8762	AMZN.COM/BILL	KAYLA BETZOLD	CITY MANAGER	02/11/2024	31.96
AMZN MKTP US*RB9G92210	AMZN.COM/BILL	LINDSEY WITTY	REC CENTER	02/08/2024	67.23
AMZN MKTP US*RB9OV0R10	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	02/09/2024	43.77
AMZN MKTP US*RB9UP7S91	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	02/14/2024	8.79
AMZN MKTP US*RI04B0ZL2	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/13/2024	34.32
AMZN MKTP US*RI1KX4JL2	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	02/14/2024	283.00
AMZN MKTP US*RI2GV9TQ0	AMZN.COM/BILL	ABBY MCNEAL	PARKS	02/11/2024	22.13

AMZN MKTP US*RI3MU39B2	AMZN.COM/BILL	JEFF OWENS	WATER	02/18/2024	39.58
AMZN MKTP US*RI45A34Q0	AMZN.COM/BILL	BENJAMIN FRANCISCO	OPERATIONS	02/10/2024	24.88
AMZN MKTP US*RI4EV7HV0	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	02/13/2024	15.74
AMZN MKTP US*RI4NE0M70	AMZN.COM/BILL	CHAD ROOT	BUILDING SAFETY	02/13/2024	55.58
AMZN MKTP US*RI51C4FY2	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/13/2024	21.99
AMZN MKTP US*RI5AH9IU0	AMZN.COM/BILL	SANDRA ANDRETICH	OPERATIONS	02/15/2024	39.99
AMZN MKTP US*RI5MY7EL1	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/18/2024	29.69
AMZN MKTP US*RI62E1I80	AMZN.COM/BILL	PATRICIA MORGAN	REC CENTER	02/15/2024	48.00
AMZN MKTP US*RI67541O2	AMZN.COM/BILL	LANCE PFEIFER	GOLF COURSE	02/15/2024	24.87
AMZN MKTP US*RI6FM76A0	AMZN.COM/BILL	NICK PROSSER	IT	02/14/2024	8.99
AMZN MKTP US*RI6N51X50	AMZN.COM/BILL	NICK PROSSER	IT	02/12/2024	95.48
AMZN MKTP US*RI6075PF2	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	02/15/2024	261.11
AMZN MKTP US*RI89S7CB0	AMZN.COM/BILL	JEFF OWENS	WATER	02/09/2024	17.33
AMZN MKTP US*RI8MS3T30	AMZN.COM/BILL	TREVOR DEPEW	WATER	02/11/2024	119.87
AMZN MKTP US*RI9172S80	AMZN.COM/BILL	PAULINA BENNETT	IT	02/13/2024	1,783.50
AMZN MKTP US*RI9IP31Z0	AMZN.COM/BILL	TREVOR DEPEW	WATER	02/12/2024	16.99
AMZN MKTP US*RI9N51K10	AMZN.COM/BILL	KEVIN FREY	FACILITIES	02/15/2024	13.59
AMZN MKTP US*RI9V83GG2	AMZN.COM/BILL	AMANDA PERERA	REC CENTER	02/15/2024	11.50
ANC*ANCESTRY.COM	LEHI	GIGI YANG	LIBRARY	02/15/2024	49.99
APPLE.COM/US	800-676-2775	TANYA SCOTT	FINANCE	02/04/2024	4,999.00
APPLE.COM/US	800-676-2775	TANYA SCOTT	FINANCE	02/04/2024	359.00
APWA - WORK ZONE	KANSAS CITY	PENNY FORD	HUMAN RESOURCES	01/26/2024	375.00
ARROWHEAD AWARDS	BOULDER	GENEVIEVE KLINE	CITY CLERK	02/15/2024	167.50
ARROWHEAD AWARDS	BOULDER	LIGEA FERRARO	CITY MANAGER	02/14/2024	27.50
ARROWSTAGELINES.COM	OMAHA	KATIE BEASLEY	REC CENTER	01/24/2024	1,645.00
ARTS COMPLEX GARAGE	DENVER	STEVEN HUIZENGA	PARKS	01/31/2024	10.00
ASFPM	MADISON	CAMERON FOWLKES	PUBLIC WORKS	01/23/2024	180.00
ATSSA	FREDERICKSBUR	SHANE MAHAN	OPERATIONS	02/15/2024	770.00
ATSSA	FREDERICKSBUR	SHANE MAHAN	OPERATIONS	02/15/2024	770.00
ATSSA	FREDERICKSBUR	SHANE MAHAN	OPERATIONS	02/15/2024	770.00
ATSSA	FREDERICKSBUR	BENJAMIN FRANCISCO	OPERATIONS	02/12/2024	770.00
ATSSA	FREDERICKSBUR	VICKIE ILKO	OPERATIONS	02/12/2024	260.00
ATSSA	FREDERICKSBUR	RENEE LEWELLYN	OPERATIONS	02/12/2024	770.00
ATSSA	FREDERICKSBUR	JACK MANIAN	OPERATIONS	02/12/2024	510.00
ATSSA	540-3681701	BENJAMIN FRANCISCO	OPERATIONS	02/06/2024	450.00
ATT*COURT ORDER CHGS	800-635-6840	SANDRA ANDRETICH	OPERATIONS	01/31/2024	195.00
AWWA.ORG	303-347-6197	JACK MANIAN	OPERATIONS	01/31/2024	255.00
AMAZON.COM*R009G5FN2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/24/2024	14.96
AMAZON.COM*R03JS9VW2	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	01/27/2024	17.99
AMAZON.COM*R06VA93U2	AMZN.COM/BILL	TANYA SCOTT	FINANCE	01/25/2024	16.00
AMAZON.COM*R08A99CX0	AMZN.COM/BILL	JULIE SEYDEL	REC CENTER	01/19/2024	49.95
AMAZON.COM*R09BN8QI0	AMZN.COM/BILL	JESSE DEGRAW	REC CENTER	01/24/2024	165.54
AMAZON.COM*R23XU27U1	AMZN.COM/BILL	KELLY THARP	OPERATIONS	02/07/2024	22.45
AMAZON.COM*R24DE6SV1	AMZN.COM/BILL	ALINA KIRCHNER	HUMAN RESOURCES	02/06/2024	24.38
AMAZON.COM*R808B9Y71	AMZN.COM/BILL	DANIEL BIDLEMEN	REC CENTER	01/25/2024	32.09
AMAZON.COM*RB0IF6B70	AMZN.COM/BILL	KELLY THARP	OPERATIONS	02/07/2024	44.90
AMAZON.COM*RB1N54Y71	AMZN.COM/BILL	KELLY THARP	OPERATIONS	02/16/2024	44.28
AMAZON.COM*RB6BX1SU1	AMZN.COM/BILL	JILL SIEWERT	LIBRARY	02/14/2024	49.96
AMAZON.COM*RB7Q48VR2	AMZN.COM/BILL	GENEVIEVE KLINE	CITY CLERK	02/08/2024	8.44
AMAZON.COM*RB85C1WF0	AMZN.COM/BILL	RONDA HENGER	HUMAN RESOURCES	02/09/2024	6.79
AMAZON.COM*RI0W17970	AMZN.COM/BILL	ALINA KIRCHNER	HUMAN RESOURCES	02/15/2024	5.48
AMAZON.COM*RI4F35Y00	AMZN.COM/BILL	DEVIN MADIGAN	WASTEWATER	02/16/2024	78.03
ARVADA ARMY NAVY SURPL	ARVADA	STEVEN HUIZENGA	PARKS	01/26/2024	202.49
BATTERIES+BULBS #0777	LAFAYETTE	DEVIN MADIGAN	WASTEWATER	02/16/2024	110.00
BATTERIES+BULBS #0777	LAFAYETTE	NICHOLAS POTOPCHUK	PARKS	01/23/2024	110.37
BITWARDEN	SANTA BARBARA	ANDY SQUIRES	IT	02/08/2024	420.00
BIZWEST-DIGITAL	FORT COLLINS	ROBERT ZUCCARO	PLANNING	02/12/2024	11.00
BLT*DURAWEAR.COM	FLEMINGTON	SHANE MAHAN	OPERATIONS	02/06/2024	155.65
BOOT BARN #143	THORNTON	JOSEPH CAMPANA	OPERATIONS	01/30/2024	197.99
BOOT BARN #310	NORTHGLENN	JOSEPH CAMPANA	OPERATIONS	02/12/2024	283.48
BOOT BARN #310	NORTHGLENN	JOSEPH CAMPANA	OPERATIONS	02/12/2024	225.00
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	02/17/2024	42.78
BOSS PRINTING	BROOMFIELD	ROBERT ZUCCARO	PLANNING	01/26/2024	73.47
BROADCAST SUPPLY WORLD	2535652301	SANDRA ANDRETICH	OPERATIONS	02/15/2024	167.24

BROADCAST SUPPLY WORLD	2535652301	SANDRA ANDRETICH	OPERATIONS	02/15/2024	8.24
BTS*HERITAGELANDSCAPE	MCKINNEY	NORMAN MERLO	GOLF COURSE	02/06/2024	271.50
CANVA* I04062-1553904	CAMDEN	ERIN OWEN	LIBRARY	02/14/2024	119.40
CARRIER WEST	DENVER	MATTHEW ROWE	FACILITIES	02/09/2024	500.31
CASA ALEGRE	LOUISVILLE	RONDA HENGER	HUMAN RESOURCES	01/23/2024	73.43
CCCA	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	01/25/2024	340.00
CCCA	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	01/25/2024	340.00
CDW GOVT #PP77291	800-808-4239	DANIEL WOOLDRIDGE		02/14/2024	440.20
CENTER COPY PRINTING	303-4406000	ERIN OWEN	LIBRARY	02/19/2024	91.83
CENTER COPY PRINTING	303-4406000	DEREK COSSON	CITY MANAGER	01/22/2024	540.00
CHILDHEALTHCONNECTION	FORT COLLINS	AMANDA PERERA	REC CENTER	02/16/2024	80.00
CLUBCONNECT	9136615569	LINDSEY WITTY	REC CENTER	02/01/2024	149.00
CO BOULDER CO SVS	DENVER	AMANDA PERERA	REC CENTER	02/07/2024	174.59
CO BOULDER CO SVS	DENVER	DAVID DEAN	GOLF COURSE	02/06/2024	93.24
CO E-GOVERNMENT SERVIC	DENVER	JEN KENNEY	POLICE	01/22/2024	103.02
CO GOVT SERVICES	DENVER	AMANDA PERERA	REC CENTER	02/02/2024	494.63
CO MOTOR VEH SERV EMV	DENVER	MASON THOMPSON	OPERATIONS	02/06/2024	34.77
COAL CREEK ACE HARDWAR	LOUISVILLE	JOHN BROOKS	POLICE	02/15/2024	9.98
COLOGRAPHIC INC	COMMERCE CITY	MASON THOMPSON	OPERATIONS	01/30/2024	240.00
COLORADO ANALYTICAL	BRIGHTON	MINDY OLKJER	PUBLIC WORKS	02/01/2024	240.00
COLORADO ANALYTICAL	BRIGHTON	MINDY OLKJER	PUBLIC WORKS	02/01/2024	81.00
COLORADO ARBORISTS	303-8507587	CATHERINE JEPSON	PARKS	01/31/2024	365.00
COLORADO CWP	719-5456748	JOSEPH CAMPANA	OPERATIONS	02/07/2024	50.00
COLORADO CWP	719-5456748	JOSEPH CAMPANA	OPERATIONS	02/07/2024	50.00
COLORADO CWP	719-5456748	TREVOR DEPEW	WATER	01/30/2024	50.00
COLORADO CWP	719-5456748	JACK MANIAN	OPERATIONS	01/29/2024	50.00
COLORADO CWP	719-5456748	JACK MANIAN	OPERATIONS	01/29/2024	50.00
COLORADO CWP	719-545-6748	JACK MANIAN	OPERATIONS	01/23/2024	85.00
COLORADO CWP	719-545-6748	TREVOR DEPEW	WATER	01/22/2024	50.00
COLORADO EMERGENCY MAN	CENTENNIAL	KIANA FREEMAN	CITY MANAGER	01/26/2024	250.00
COLORADO GOLF AND TURF	303-761-3332	LANCE PFEIFER	GOLF COURSE	02/05/2024	322.02
COLORADO GOLF ASSN	303-3664653	PAMELA PETERSON-HOHS	GOLF COURSE	02/07/2024	200.00
COLORADOMU* CO MUNICI	NORTHGLENN	GENEVIEVE KLINE	CITY CLERK	02/06/2024	79.47
COLORADOMU* CO MUNICI	NORTHGLENN	GENEVIEVE KLINE	CITY CLERK	02/06/2024	137.38
COMCAST CABLE COMM	800-COMCAST	SANDRA ANDRETICH	OPERATIONS	02/13/2024	127.48
COMCAST CABLE COMM	800-COMCAST	SHARON NEMECHEK	LIBRARY	02/13/2024	111.95
COMCAST CABLE COMM	800-COMCAST	MARLA OLSON	PARKS	01/28/2024	458.62
COMCAST DENVER	800-266-2278	JILL SIEWERT	LIBRARY	02/14/2024	129.89
COMCAST DENVER	800-266-2278	LESLIE RINGER	HUMAN RESOURCES	02/01/2024	440.33
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	01/31/2024	195.00
CONCENTRA INC	MECHANICSBURG	LESLIE RINGER	HUMAN RESOURCES	01/31/2024	376.00
COSTAR GROUP INC	WASHINGTON	AUSTIN BROWN	CITY MANAGER	01/19/2024	447.93
CRAIGSLIST.ORG	415-399-5200	ALINA KIRCHNER	HUMAN RESOURCES	02/06/2024	25.00
CRAIGSLIST.ORG	415-399-5200	ALINA KIRCHNER	HUMAN RESOURCES	02/06/2024	45.00
CS* EUVCC4DXPO	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	01/29/2024	80.00
D J*WALL-ST-JOURNAL	800-568-7625	JILL SIEWERT	LIBRARY	02/18/2024	679.02
DBC IRRIGATION SUPPLY	BROOMFIELD	STEVEN HUIZENGA	PARKS	02/16/2024	72.27
DBC IRRIGATION SUPPLY	BROOMFIELD	LUKE LAYTON	PARKS	02/15/2024	29.98
DBC IRRIGATION SUPPLY	BROOMFIELD	STEVEN HUIZENGA	PARKS	01/23/2024	43.91
DEN PUBLIC PARKING	DENVER	ADAM BLACKMORE	PARKS	02/08/2024	60.00
DK HARDWARE SUPPLY LLC	3058512811	KEVIN FREY	FACILITIES	01/24/2024	9.21
DK HARDWARE SUPPLY LLC	3058512811	KEVIN FREY	FACILITIES	01/22/2024	242.29
DOCS ROADHOUSE	WINTER PARK	KATIE BEASLEY	REC CENTER	02/09/2024	59.77
DOLLAR TREE	LAFAYETTE	PAMELA LEMON	REC CENTER	02/08/2024	58.75
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	02/19/2024	35.00
DOLLARTREE	LOUISVILLE	PAMELA LEMON	REC CENTER	02/08/2024	53.75
DONORBOX PLATFORM	ALEXANDRIA	GIGI YANG	LIBRARY	02/03/2024	9.48
DRI*ID.MYCOMMERCE.COM	MINNETONKA	MASON THOMPSON	OPERATIONS	02/09/2024	749.00
E 470 EXPRESS TOLLS	AURORA	SANDRA ANDRETICH	OPERATIONS	02/14/2024	1.60
E 470 EXPRESS TOLLS	AURORA	SANDRA ANDRETICH	OPERATIONS	02/14/2024	1.60
E 470 EXPRESS TOLLS	AURORA	TANYA SCOTT	FINANCE	01/30/2024	3.20
EVENT* SAVING PLACES 2	TYSONS CORNER	ROBERT ZUCCARO	PLANNING	01/23/2024	450.00
EVENTBRITE.COM ORG FEE	SAN FRANCISCO	DEREK COSSON	CITY MANAGER	01/23/2024	29.00
EZCATERPAPA JOHNS	8004881803	ALINA KIRCHNER	HUMAN RESOURCES	02/14/2024	368.72

FASTENAL COMPANY 01COB	LAFAYETTE	MASON THOMPSON	OPERATIONS	01/31/2024	109.92
FASTENAL COMPANY 01COB	LAFAYETTE	STEVEN HUIZENGA	PARKS	01/25/2024	56.79
FASTSIGNS 371501	BROOMFIELD	CATHERINE JEPSON	PARKS	01/26/2024	156.24
FEDEX OFFIC74200007427	LOUISVILLE	SANDRA ANDRETICH	OPERATIONS	02/14/2024	92.66
FEDEX OFFIC74200007427	LOUISVILLE	SANDRA ANDRETICH	OPERATIONS	02/12/2024	46.33
FEDEX OFFIC74200007427	LOUISVILLE	SANDRA ANDRETICH	OPERATIONS	01/24/2024	46.33
FEDEX270736190827	MEMPHIS	JEFF OWENS	WATER	02/08/2024	57.01
FEDEX598478707	800-4633339	DAVID BARIL	GOLF COURSE	01/30/2024	26.81
FEDEX599159110	800-4633339	DAVID BARIL	GOLF COURSE	02/04/2024	20.95
FEDEX75004731	800-4633339	GREG VENETTE	WATER	02/16/2024	13.00
FIRST CHOICE-BOYER S C	303-9649400	GREG VENETTE	WATER	01/31/2024	146.95
FIRST CHOICE-BOYER S C	303-9649400	DAVID DEAN	GOLF COURSE	01/31/2024	77.96
FIRST CHOICE-BOYER S C	303-9649400	LIGEA FERRARO	CITY MANAGER	01/31/2024	178.52
FLIPSNACK.COM	STERLING HEIG	DEREK COSSON	CITY MANAGER	01/22/2024	420.00
FORMS FULFILLMENT CENT	ELMSFORD	TANYA SCOTT	FINANCE	01/19/2024	613.61
FS COM INC	NEW CASTLE	DANIEL WOOLDRIDGE		02/07/2024	274.40
FS COM INC	NEW CASTLE	LIGEA FERRARO	CITY MANAGER	02/05/2024	1,809.08
FSP*CAL-COASSOCLIBRARI	ARVADA	KRISTEN BODINE	LIBRARY	02/05/2024	120.00
FSP*CAL-COASSOCLIBRARI	ARVADA	KRISTEN BODINE	LIBRARY	01/31/2024	120.00
FSP*CGFOA	BOULDER	RYDER BAILEY	FINANCE	01/29/2024	40.00
FSP*CGFOA	BOULDER	RYDER BAILEY	FINANCE	01/29/2024	40.00
FSP*CGFOA	BOULDER	RYDER BAILEY	FINANCE	01/29/2024	65.00
FSP*CGFOA	BOULDER	RYDER BAILEY	FINANCE	01/29/2024	40.00
FSP*CGFOA	BOULDER	RYDER BAILEY	FINANCE	01/29/2024	40.00
FSP*CGFOA	BOULDER	RYDER BAILEY	FINANCE	01/29/2024	65.00
FUN EXPRESS	OMAHA	AMANDA PERERA	REC CENTER	01/22/2024	100.94
GAYLORD BROS INC	N. SYRACUSE	GIGI YANG	LIBRARY	01/23/2024	163.37
GIS CERTIFICATION INST	8478247768	JENNIFER REILLY	IT	01/31/2024	200.00
GLWD HOT SPRINGS LODGE	GLENWOOD SPRI	LIGEA FERRARO	CITY MANAGER	01/25/2024	329.00
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	02/06/2024	448.85
GOLF AND SPORT SOLUTIO	LA SALLE	DAVID DEAN	GOLF COURSE	02/06/2024	491.47
GOVERNMENT FINANCE OFF	CHICAGO	KIMBERLY BAKER	FINANCE	02/09/2024	199.00
GOVOS BOULDER RECORDS	DALLAS	GENEVIEVE KLINE	CITY CLERK	02/09/2024	20.00
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	01/22/2024	301.90
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	01/22/2024	444.55
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	01/22/2024	138.43
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	01/22/2024	66.22
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	01/22/2024	32.94
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	01/22/2024	75.46
GRAINGER	LAKE FOREST	TREVOR DEPEW	WATER	01/22/2024	100.71
GRAMMARLY COMMSVOUM	8883186146	GINGER CROSS	GOLF COURSE	01/30/2024	139.95
GREELEY POLICE DEPT	GREELEY	SANDRA ANDRETICH	OPERATIONS	01/26/2024	250.00
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	02/06/2024	818.94
GREEN CO2 SYSTEMS	970-482-0203	DANIEL BIDLEMEN	REC CENTER	02/05/2024	958.90
GREENDISK INC	425-3928700	JILL SIEWERT	LIBRARY	01/23/2024	27.95
HACH COMPANY	9706631377	DEVIN MADIGAN	WASTEWATER	02/19/2024	140.00
HACH COMPANY	9706631377	DEVIN MADIGAN	WASTEWATER	02/09/2024	371.58
HEARTLAND HONDA	SPRINGDALE	BRYCE LINN	PARKS	02/16/2024	55.76
HEARTSMART	WOODRUFF	JACOB MARINKOVICH	PARKS	02/16/2024	40.50
HEARTSMART	WOODRUFF	JACOB MARINKOVICH	PARKS	01/19/2024	492.46
HOBART ESTORE	TROY	KATIE BEASLEY	REC CENTER	01/29/2024	1,121.00
HOBBY-LOBBY #0034	LONGMONT	LARISSA HOFFMAN	REC CENTER	02/01/2024	39.58
HOBBY-LOBBY #0034	LONGMONT	LARISSA HOFFMAN	REC CENTER	01/27/2024	25.12
HOLLAND SUPPLY INC	HOLLAND	KERRY KRAMER	PARKS	02/02/2024	524.09
HOO*HOOTSUITE INC	HOUSTON	DEREK COSSON	CITY MANAGER	02/11/2024	1,188.00
IACP	ALEXANDRIA	RAFAEL GUTIERREZ	POLICE	02/05/2024	190.00
ICSC-NY	NEW YORK	LIGEA FERRARO	CITY MANAGER	02/12/2024	975.00
ID EDGE INC	LOUISVILLE	JULIE SEYDEL	REC CENTER	02/02/2024	690.92
IIMC	9099444162	GENEVIEVE KLINE	CITY CLERK	01/25/2024	625.00
IN *CHANNELBOUND, LLC	844-4381095	LESLIE RINGER	HUMAN RESOURCES	01/25/2024	2,000.00
IN *KAISER LOCK & KEY	303-4493880	GIGI YANG	LIBRARY	01/29/2024	7.50
IN *PELICANS, LLC, DBA	800-262-3246	DEVIN MADIGAN	WASTEWATER	02/08/2024	531.60
INFORMATION STATION SP	ZEELAND	SANDRA ANDRETICH	OPERATIONS	02/16/2024	.10
INFORMATION STATION SP	ZEELAND	SANDRA ANDRETICH	OPERATIONS	02/14/2024	89.95

INFRATECH	TEL3103541250	KEVIN FREY	FACILITIES	02/16/2024	224.64
INFRATECH	TEL3103541250	KEVIN FREY	FACILITIES	01/26/2024	265.67
INSIGHT PUBLIC SECTOR	CHANDLER	LIGEA FERRARO	CITY MANAGER	02/10/2024	16.03
INSIGHT PUBLIC SECTOR	CHANDLER	LIGEA FERRARO	CITY MANAGER	02/03/2024	16.03
INST OF TRANSP ENG	2027850060	MINDY OLKJER	PUBLIC WORKS	01/29/2024	149.00
INSTANT IMPRINTS LOUIS	LOUISVILLE	BARBARA NICKERSON	HUMAN RESOURCES	02/08/2024	364.58
JAX - 06	LAFAYETTE	DANIEL SALAS ROBLES	PARKS	02/09/2024	118.99
JAX - 06	LAFAYETTE	MATTHEW ROWE	FACILITIES	02/08/2024	195.46
JAX - 06	LAFAYETTE	ANDY ELLIS	PARKS	02/08/2024	119.02
JAX - 06	LAFAYETTE	JEFF ROBISON	FACILITIES	02/06/2024	102.02
JAX - 06	LAFAYETTE	TREVOR DEPEW	WATER	02/06/2024	169.99
JAX - 06	LAFAYETTE	LUKE LAYTON	PARKS	01/23/2024	89.98
JERSEY MIKES 22024	LOUISVILLE	SANDRA ANDRETICH	OPERATIONS	01/31/2024	47.40
JLC GOLF	416-298-6265	DAVID BARIL	GOLF COURSE	02/09/2024	489.61
JONES SCHOOL SUPPLY CO	COLUMBIA	KAYLA CORCELLI	PARKS	02/07/2024	29.47
KBS GOLF SHAFTS	303-444-2226	DAVID BARIL	GOLF COURSE	01/30/2024	103.50
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	02/09/2024	143.42
KING SOOPERS #0013	LOUISVILLE	KATIE TOFTE	REC CENTER	02/09/2024	34.95
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	02/07/2024	34.95
KING SOOPERS #0013	LOUISVILLE	JILL SIEWERT	LIBRARY	02/06/2024	61.45
KING SOOPERS #0013	LOUISVILLE	AMANDA PERERA	REC CENTER	02/02/2024	261.10
KING SOOPERS #0013	LOUISVILLE	REBECCA STORES	REC CENTER	02/01/2024	51.12
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	01/31/2024	126.05
KING SOOPERS #0013	LOUISVILLE	CAMERON FOWLKES	PUBLIC WORKS	01/30/2024	40.88
KING SOOPERS #0013	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	01/30/2024	101.93
KING SOOPERS #0013	LOUISVILLE	ROBERT ZUCCARO	PLANNING	01/29/2024	43.96
KING SOOPERS #0013	LOUISVILLE	PATRICIA MORGAN	REC CENTER	01/24/2024	83.26
KING SOOPERS #0013	LOUISVILLE	MARLA OLSON	PARKS	01/23/2024	44.46
KING SOOPERS #0013	LOUISVILLE	MICHELLE CLINGAN	HUMAN RESOURCES	01/23/2024	43.44
KING SOOPERS #0013	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	01/22/2024	2.99
LAFAYETTE LUMBER	LAFAYETTE	NICHOLAS POTOPCHUK	PARKS	01/31/2024	533.70
LANDS END BUS OUTFITTE	DODGEVILLE	JEN KENNEY	POLICE	02/14/2024	49.84
LANGUAGE LINE	MONTEREY	MEREDYTH MUTH	CITY MANAGER	02/16/2024	23.83
LES MILLS US TRADING	CHICAGO	LINDSEY WITTY	REC CENTER	02/07/2024	389.00
LOCO HERMANOS	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	02/13/2024	135.64
LOCO HERMANOS	LOUISVILLE	PAULINA BENNETT	IT	02/01/2024	60.48
LOCO HERMANOS	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	01/30/2024	230.70
LOUISVILLE CHAMBER OF	LOUISVILLE	AUSTIN BROWN	CITY MANAGER	01/31/2024	55.00
LOUISVILLE PUBLIC LIBR	LOUISVILLE	TANYA SCOTT	FINANCE	01/29/2024	1.00
LS AEROSUDS, INC.	BROOMFIELD	ERIK SWIATEK	PARKS	01/25/2024	625.00
MAC EQUIPMENT INC (LON	LONGMONT	LANCE PFEIFER	GOLF COURSE	01/30/2024	73.28
MAC EQUIPMENT INC (LON	LONGMONT	LANCE PFEIFER	GOLF COURSE	01/30/2024	587.60
MAD GREENS MG0118	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	02/08/2024	36.48
MAILCHIMP *MISC	MAILCHIMP.COM	DEREK COSSON	CITY MANAGER	02/18/2024	514.25
MAPO.CLUBEXPRESS.COM	WHEAT RIDGE	DAVID DEAN	GOLF COURSE	02/13/2024	50.00
METAL SUPERMARKETS DEN	DENVER	KERRY KRAMER	PARKS	01/22/2024	364.34
METAL SUPERMARKETS DEN	DENVER	KERRY KRAMER	PARKS	01/22/2024	364.34
METAL SUPERMARKETS DEN	DENVER	KERRY KRAMER	PARKS	01/18/2024	364.34
METAL SUPERMARKETS WHE	GOLDEN	RENEE LEWELLYN	OPERATIONS	01/23/2024	84.14
MICHAELS STORES 2059	SUPERIOR	NICK PAPPAS	REC CENTER	02/07/2024	5.99
MICHAELS STORES 5049	WESTMINSTER	LANA FAUVER	REC CENTER	01/31/2024	95.91
MMM SPEC AGG QUARRY	DENVER	BRYCE LINN	PARKS	01/19/2024	401.11
MORRELL PRINTING SOLUT	LAFAYETTE	GIGI YANG	LIBRARY	02/01/2024	958.68
MORRISON EDUCATION	ARVADA	MINDY OLKJER	PUBLIC WORKS	02/05/2024	750.00
MORRISON EDUCATION	ARVADA	BELAN CARRILLO	PUBLIC WORKS	01/25/2024	750.00
MOTHER CABRINI	GOLDEN	PATRICIA MORGAN	REC CENTER	01/28/2024	100.00
MOUNTAIN STATE EMPLOYE	3038395177	ROBIN BROOKHART	HUMAN RESOURCES	01/22/2024	895.00
MOUNTAIN STATE EMPLOYE	3038395177	PAULA KNAPEK	HUMAN RESOURCES	01/18/2024	895.00
MOUNTAIN STATE EMPLOYE	3038395177	RONDA HENGER	HUMAN RESOURCES	01/18/2024	895.00
MOVING UP GARAGE 877 3	VOLO	KEVIN FREY	FACILITIES	02/10/2024	70.66
NALCO COMPANY POST-INV	EAGAN	TREVOR DEPEW	WATER	02/07/2024	27.17
NALCO COMPANY POST-INV	EAGAN	TREVOR DEPEW	WATER	02/07/2024	339.68
NATIONAL OUTDOOR FURNI	RIVERHEAD	ERIN OWEN	LIBRARY	02/05/2024	143.00
NORTHWEST PARKWAY LLC	303-9262500	TANYA SCOTT	FINANCE	01/24/2024	38.00

NPC*NEW PIG CORP	800-468-4647	VICKIE ILKO	OPERATIONS	01/24/2024	660.76
NPC*NEW PIG CORP	800-468-4647	VICKIE ILKO	OPERATIONS	01/21/2024	219.96
NRPA OPERATING	ASHBURN	ADAM BLACKMORE	PARKS	01/29/2024	95.00
NRPA OPERATING	ASHBURN	ADAM BLACKMORE	PARKS	01/25/2024	35.00
NRPA OPERATING	ASHBURN	ADAM BLACKMORE	PARKS	01/23/2024	35.00
NRPA OPERATING	ASHBURN	ADAM BLACKMORE	PARKS	01/19/2024	130.00
ONLINE-DENVER MUSEUM	303-370-6000	LINDSEY WITTY	REC CENTER	02/16/2024	120.00
OVERHEAD DOOR NKY ONLI	859-341-6646	KEVIN FREY	FACILITIES	01/19/2024	135.74
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	02/02/2024	19.95
PAYFLOW/PAYPAL	LAVISTA	TANYA SCOTT	FINANCE	02/02/2024	59.95
POLICE TECHNICAL	TERRE HAUTE	RYAN MORRIS	POLICE	01/31/2024	275.00
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	02/13/2024	662.64
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	01/29/2024	1,067.44
PRAIRIE MOUNTAIN MEDIA	BOULDER	TANYA SCOTT	FINANCE	01/19/2024	23.50
PROPONENT GROUP	LAKE MARY	DAVID BARIL	GOLF COURSE	02/07/2024	425.00
PSI SERVICES INC	18188476180	JOSEPH CAMPANA	OPERATIONS	02/14/2024	100.00
PSI SERVICES INC	18188476180	BENJAMIN FRANCISCO	OPERATIONS	02/14/2024	100.00
PSI SERVICES INC	18188476180	JACK MANIAN	OPERATIONS	02/05/2024	100.00
PSI SERVICES INC	18188476180	JACK MANIAN	OPERATIONS	02/05/2024	100.00
PSI SERVICES INC	18188476180	TREVOR DEPEW	WATER	02/05/2024	100.00
PSI SERVICES INC	18188476180	TREVOR DEPEW	WATER	02/05/2024	100.00
PSI SERVICES INC	18188476180	TREVOR DEPEW	WATER	01/30/2024	100.00
PY *AUDUBON INTERNATIO	TROY	DAVID DEAN	GOLF COURSE	02/06/2024	411.60
PY *STORQUEST-LOUISVIL	LOUISVILLE	GIGI YANG	LIBRARY	01/30/2024	429.00
PET SCOOP	DENVER	ABBY MCNEAL	PARKS	02/01/2024	558.00
POWER SYSTEMS-800-321-	KNOXVILLE	LINDSEY WITTY	REC CENTER	01/29/2024	947.66
QDOBA 2526 ONLINE	720-890-7877	LIGEA FERRARO	CITY MANAGER	02/16/2024	334.25
QUALITY LAPEL PINS	LITTLETON	LIGEA FERRARO	CITY MANAGER	02/08/2024	508.49
RED WING SHOE STORE 1	ARVADA	VICKIE ILKO	OPERATIONS	01/30/2024	225.00
RED WING SHOE STORE 1	ARVADA	RENEE LEWELLYN	OPERATIONS	01/23/2024	225.00
REI*MATTHEW BENDER &CO	800-833-9844	JILL SIEWERT	LIBRARY	02/02/2024	32.94
RMWEA	3037480321	JEFF OWENS	WATER	02/02/2024	525.00
ROCKY MTN RANGER ASSOC	DENVER	BENJAMIN WHITE-PATARINO	PARKS	02/11/2024	150.00
RUBBERFORM	716-478-0404	KEVIN FREY	FACILITIES	01/24/2024	1,663.28
RVT*BOULDER VALLEY SCH	BOULDER	TANYA SCOTT	FINANCE	02/01/2024	3,106.50
SAFEWAY #2812	LOUISVILLE	GIGI YANG	LIBRARY	02/17/2024	19.98
SAFEWAY #2812	LOUISVILLE	LANA FAUVER	REC CENTER	02/13/2024	56.49
SAFEWAY #2812	LOUISVILLE	ERICA BERZINS	POLICE	01/24/2024	7.99
SAFEWAY #2812	LOUISVILLE	NICK PAPPAS	REC CENTER	01/20/2024	13.95
SAMEDAY OFFICE SUPPLY	303-7902777	LIGEA FERRARO	CITY MANAGER	02/16/2024	365.00
SAMEDAY OFFICE SUPPLY	MORGAN@SAMEDA	MARLA OLSON	PARKS	01/31/2024	22.48
SAMEDAY OFFICE SUPPLY	MORGAN@SAMEDA	KAYLA CORCELLI	PARKS	01/31/2024	46.80
SAMEDAY OFFICE SUPPLY	MORGAN@SAMEDA	LIGEA FERRARO	CITY MANAGER	01/29/2024	575.00
SAMEDAY OFFICE SUPPLY	MORGAN@SAMEDA	ALINA KIRCHNER	HUMAN RESOURCES	01/25/2024	12.27
SAMEDAY OFFICE SUPPLY	MORGAN@SAMEDA	MARLA OLSON	PARKS	01/23/2024	356.82
SHERWIN WILLIAMS 70348	LAFAYETTE	ANDY ELLIS	PARKS	02/16/2024	49.74
SHERWIN WILLIAMS 70348	LAFAYETTE	ANDY ELLIS	PARKS	02/13/2024	99.48
SHOPEYS PIZZA	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	01/30/2024	101.00
SIP.US	ALPHARETTA	DEVIN MADIGAN	WASTEWATER	02/09/2024	30.96
SMK*SURVEYMONKEY.COM	PALO ALTO	AUSTIN BROWN	CITY MANAGER	01/24/2024	468.00
SNARFS 34 LOUISVILLE	LOUISVILLE	GIGI YANG	LIBRARY	02/17/2024	55.99
SNARFS LOUISVILLE LLC	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	01/25/2024	68.98
SOCIETYFORHUMANRESOURC	ALEXANDRIA	RONDA HENGER	HUMAN RESOURCES	02/02/2024	244.00
SOCIETYFORHUMANRESOURC	ALEXANDRIA	ROBIN BROOKHART	HUMAN RESOURCES	01/29/2024	244.00
SOUTHWEST AIRLINES	800-435-9792	CHAD ROOT	BUILDING SAFETY	02/09/2024	589.95
SOUTHWEST AIRLINES	800-435-9792	MICHELLE CLINGAN	HUMAN RESOURCES	01/26/2024	506.96
SOUTHWEST AIRLINES	800-435-9792	LESLIE RINGER	HUMAN RESOURCES	01/26/2024	506.96
SP AV NOW INC.	SANTA CRUZ	LINDSEY WITTY	REC CENTER	02/09/2024	807.00
SP GOLF CARS OF HOUSTO	HOUSTON	LANCE PFEIFER	GOLF COURSE	01/31/2024	538.00
SP NOTARYSTAMP.COM	BROOKFIELD	BEN REDARD	POLICE	02/17/2024	56.92
SP RETAILPICKLEBALL	CANYON LAKE	JESSE DEGRAW	REC CENTER	02/08/2024	574.75
SPI*CENTURYLINK/LUMEN	MONROE	TANYA SCOTT	FINANCE	01/28/2024	2,720.30
SQ *FORNEY MUSEUM OF T	DENVER	KATIE BEASLEY	REC CENTER	02/07/2024	435.00
SQ *MOXIE BREAD CO.	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	02/05/2024	244.95

SQ *ORGANIC SANDWICH C	GOSQ.COM	BARBARA NICKERSON	HUMAN RESOURCES	02/08/2024	217.24
SQ *ORGANIC SANDWICH C	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	01/29/2024	34.13
SQ *PICA'S LOUISVILLE	LOUISVILLE	JEFF DURBIN	CITY MANAGER	02/02/2024	63.19
SQ *PICA'S LOUISVILLE	LOUISVILLE	ROBERT ZUCCARO	PLANNING	01/29/2024	148.20
SQ *PICA'S LOUISVILLE	LOUISVILLE	MEREDYTH MUTH	CITY MANAGER	01/29/2024	85.68
SQ *TRAVEL BERKELEY SP	GOSQ.COM	TANYA SCOTT	FINANCE	02/01/2024	45.00
STAPLS7625804264000001	877-8267755	JILL SIEWERT	LIBRARY	02/09/2024	194.65
STAPLS7626552620000001	877-8267755	MARLA OLSON	PARKS	02/18/2024	44.49
STERICYCLE INC/SHRED-I	BANNOCKBURN	SANDRA ANDRETICH	OPERATIONS	02/19/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	TANYA SCOTT	FINANCE	02/05/2024	34.17
STERICYCLE INC/SHRED-I	BANNOCKBURN	MEREDYTH MUTH	CITY MANAGER	02/05/2024	30.00
STERICYCLE INC/SHRED-I	BANNOCKBURN	LESLIE RINGER	HUMAN RESOURCES	02/01/2024	30.00
STK*SHUTTERSTOCK	8666633954	GINGER CROSS	GOLF COURSE	02/02/2024	979.00
STUDENT MARKETING AGEN	ENGLEWOOD	JEFF FISHER	POLICE	02/13/2024	80.92
STUDENT MARKETING AGEN	ENGLEWOOD	JEFF FISHER	POLICE	01/26/2024	77.10
STAPLES INC VT	888-7534103	SANDRA ANDRETICH	OPERATIONS	02/14/2024	196.25
TARGET 00017699	SUPERIOR	JESSE DEGRAW	REC CENTER	02/18/2024	20.00
TARGET 00017699	SUPERIOR	GIGI YANG	LIBRARY	01/27/2024	12.62
THE DENVER ATHLETIC CL	DENVER	LUKE LAYTON	PARKS	02/01/2024	30.00
THE ECONOMIST	NEW YORK	JILL SIEWERT	LIBRARY	02/11/2024	6.86
THE ECONOMIST	NEW YORK	JILL SIEWERT	LIBRARY	02/01/2024	144.36
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	02/16/2024	48.85
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	02/16/2024	8.94
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	02/16/2024	135.12
THE HOME DEPOT #1506	LOUISVILLE	BRIAN SCHMID	OPERATIONS	02/15/2024	49.00
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	02/15/2024	7.47
THE HOME DEPOT #1506	LOUISVILLE	CATHERINE JEPSON	PARKS	02/15/2024	58.73
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	02/15/2024	37.63
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/15/2024	60.39
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	02/15/2024	6.07
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	02/14/2024	4.26
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	02/14/2024	47.18
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	02/14/2024	33.23
THE HOME DEPOT #1506	LOUISVILLE	VICKIE ILKO	OPERATIONS	02/13/2024	69.96
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	02/13/2024	44.94
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	02/13/2024	12.78
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	02/13/2024	224.03
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	02/13/2024	9.95
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	02/13/2024	10.46
THE HOME DEPOT #1506	LOUISVILLE	NICHOLAS POTOPCHUK	PARKS	02/13/2024	68.91
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/13/2024	52.89
THE HOME DEPOT #1506	LOUISVILLE	STEVEN HUIZENGA	PARKS	02/13/2024	8.97
THE HOME DEPOT #1506	LOUISVILLE	LANCE PFEIFER	GOLF COURSE	02/12/2024	11.84
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	02/12/2024	62.85
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	02/12/2024	119.00
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	02/12/2024	134.61
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	02/10/2024	82.86
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	02/10/2024	256.97
THE HOME DEPOT #1506	LOUISVILLE	KEN MATHEWS	OPERATIONS	02/09/2024	222.55
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	02/09/2024	35.10
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	02/09/2024	41.16
THE HOME DEPOT #1506	LOUISVILLE	LUKE LAYTON	PARKS	02/08/2024	103.80
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	02/08/2024	8.48
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/08/2024	5.47
THE HOME DEPOT #1506	LOUISVILLE	TREVOR DEPEW	WATER	02/07/2024	25.03
THE HOME DEPOT #1506	LOUISVILLE	AARON GRANT	PARKS	02/07/2024	5.27
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	02/07/2024	40.34
THE HOME DEPOT #1506	LOUISVILLE	MIKE MILLER	POLICE	02/07/2024	52.50
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	02/07/2024	60.33
THE HOME DEPOT #1506	LOUISVILLE	MIKE MILLER	POLICE	02/07/2024	79.62
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	02/07/2024	68.51
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	02/06/2024	94.99
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/06/2024	52.58
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/06/2024	109.00

THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	02/06/2024	36.95
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	02/06/2024	104.80
THE HOME DEPOT #1506	LOUISVILLE	DANIEL BIDLEMEN	REC CENTER	02/06/2024	40.74
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	02/06/2024	18.60
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	02/05/2024	108.87
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/05/2024	17.89
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/05/2024	38.59
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	02/04/2024	59.44
THE HOME DEPOT #1506	LOUISVILLE	JEFF OWENS	WATER	02/03/2024	44.25
THE HOME DEPOT #1506	LOUISVILLE	MATT LOOMIS	PARKS	02/02/2024	19.46
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	02/02/2024	90.82
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	02/02/2024	46.03
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	02/01/2024	138.52
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	02/01/2024	20.97
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	01/31/2024	34.98
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	01/31/2024	26.84
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	01/30/2024	215.93
THE HOME DEPOT #1506	LOUISVILLE	MATT ISABELL	PARKS	01/30/2024	50.60
THE HOME DEPOT #1506	LOUISVILLE	JOSEPH CAMPANA	OPERATIONS	01/30/2024	63.31
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	01/30/2024	26.94
THE HOME DEPOT #1506	LOUISVILLE	DAVID BARIL	GOLF COURSE	01/30/2024	29.44
THE HOME DEPOT #1506	LOUISVILLE	NATHANIEL GOECKNER	PARKS	01/29/2024	78.38
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	01/29/2024	34.98
THE HOME DEPOT #1506	LOUISVILLE	TREVOR DEPEW	WATER	01/28/2024	60.49
THE HOME DEPOT #1506	LOUISVILLE	KERRY KRAMER	PARKS	01/25/2024	172.93
THE HOME DEPOT #1506	LOUISVILLE	MIKE MILLER	POLICE	01/25/2024	92.91
THE HOME DEPOT #1506	LOUISVILLE	MIKE MILLER	POLICE	01/25/2024	72.48
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	01/25/2024	7.14
THE HOME DEPOT #1506	LOUISVILLE	RENEE LEWELLYN	OPERATIONS	01/25/2024	207.85
THE HOME DEPOT #1506	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	01/24/2024	16.98
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	01/24/2024	55.58
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	01/24/2024	46.73
THE HOME DEPOT #1506	LOUISVILLE	MIKE MILLER	POLICE	01/24/2024	120.86
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	01/23/2024	15.04
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	01/22/2024	48.14
THE HOME DEPOT #1506	LOUISVILLE	DAVID DEAN	GOLF COURSE	01/22/2024	110.51
THE HOME DEPOT #1506	LOUISVILLE	JEFF ROBISON	FACILITIES	01/22/2024	139.00
THE HOME DEPOT #1506	LOUISVILLE	ANDY ELLIS	PARKS	01/22/2024	28.38
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	01/22/2024	127.88
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	01/21/2024	702.78
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	01/21/2024	27.49
THE HOME DEPOT #1506	LOUISVILLE	GIGI YANG	LIBRARY	01/21/2024	19.59
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	01/19/2024	131.55
THE HOME DEPOT #1506	LOUISVILLE	JACOB MARINKOVICH	PARKS	01/18/2024	36.92
THE HOME DEPOT #1506	LOUISVILLE	MATTHEW ROWE	FACILITIES	01/18/2024	44.94
THE HOME DEPOT #1506	LOUISVILLE	DANIEL SALAS ROBLES	PARKS	01/18/2024	35.07

TST* BITTERSWEET - CAF	LOUISVILLE	RYDER BAILEY	FINANCE	02/09/2024	15.75
TST* BITTERSWEET - CAF	LOUISVILLE	LIGEA FERRARO	CITY MANAGER	02/07/2024	69.00
TST* BITTERSWEET - CAF	LOUISVILLE	MINDY OLKJER	PUBLIC WORKS	02/07/2024	25.73
TST* MUDROCK'S TAP & T	LOUISVILLE	CHAD ROOT	BUILDING SAFETY	01/23/2024	52.19
TST* MURPHYS TAP HOUSE	LOUISVILLE	CHAD ROOT	BUILDING SAFETY	01/30/2024	76.25
TST* RUBY RU'S - CENTA	LAFAYETTE	PAULINA BENNETT	IT	02/14/2024	40.23
TST* THE HUCKLEBERRY	LOUISVILLE	ROBERT ZUCCARO	PLANNING	01/29/2024	24.96
TST* VERDE - LOUISVILL	LOUISVILLE	JEFF DURBIN	CITY MANAGER	01/23/2024	104.00
TST* WATERLOO	LOUISVILLE	RONDA HENGER	HUMAN RESOURCES	02/08/2024	42.75
TST* WATERLOO	LOUISVILLE	KATIE BEASLEY	REC CENTER	02/01/2024	23.00
TVY*SILVERSNEAKERS	480-444-5154	LINDSEY WITTY	REC CENTER	02/14/2024	27.00
TYLER USER CONFERENCE	800-646-2633	MICHELLE CLINGAN	HUMAN RESOURCES	01/26/2024	1,199.00
TYLER USER CONFERENCE	800-646-2633	MICHELLE CLINGAN	HUMAN RESOURCES	01/26/2024	1,199.00
THE SOCIETY OF ROCKY M	FORT COLLINS	GIGI YANG	LIBRARY	01/26/2024	25.00
TRANSPARENT INFORMATIO	3032178747	LESLIE RINGER	HUMAN RESOURCES	02/03/2024	438.45
U.S. SAWS INC WEBSITE	TAMPA	BENJAMIN FRANCISCO	OPERATIONS	02/09/2024	990.00
U.S. SAWS INC WEBSITE	TAMPA	BENJAMIN FRANCISCO	OPERATIONS	02/09/2024	751.00
UNITED AIRLINES	UNITED.COM	GENEVIEVE KLINE	CITY CLERK	01/29/2024	30.00
UNITED AIRLINES	UNITED.COM	GENEVIEVE KLINE	CITY CLERK	01/29/2024	209.10
UNITED AIRLINES	UNITED.COM	LIGEA FERRARO	CITY MANAGER	01/25/2024	38.00
UNITED AIRLINES	UNITED.COM	LIGEA FERRARO	CITY MANAGER	01/25/2024	592.18
UNITED AIRLINES	UNITED.COM	LIGEA FERRARO	CITY MANAGER	01/25/2024	592.18
UNITED AIRLINES	UNITED.COM	LIGEA FERRARO	CITY MANAGER	01/25/2024	38.00
UNITED AIRLINES	UNITED.COM	LIGEA FERRARO	CITY MANAGER	01/25/2024	38.00
UNITED AIRLINES	UNITED.COM	LIGEA FERRARO	CITY MANAGER	01/25/2024	38.00
UNITED RENTALS 1314	SOUTH ST PAUL	BENJAMIN FRANCISCO	OPERATIONS	02/12/2024	540.00
USABUEBOOK	ATLANTA	DEVIN MADIGAN	WASTEWATER	02/09/2024	625.79
USERWAY.ORG	WILMINGTON	TANYA SCOTT	FINANCE	01/31/2024	272.00
USPS KIOSK 0756709550	SUPERIOR	LINDSEY WITTY	REC CENTER	02/12/2024	18.40
USPS KIOSK 0756709550	SUPERIOR	DAVID DEAN	GOLF COURSE	02/05/2024	1.63
USPS PO 0756700237	SUPERIOR	BENJAMIN KURTZ	POLICE	02/15/2024	9.35
USPS PO 0756700237	SUPERIOR	JILL SIEWERT	LIBRARY	01/29/2024	41.57
USPS PO 0756700237	SUPERIOR	KATIE TOFTE	REC CENTER	01/23/2024	68.00
VAN GO AUTO GLASS	3034641500	MASON THOMPSON	OPERATIONS	02/09/2024	308.00
VZWLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	02/02/2024	2,783.57
VZWLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	01/24/2024	914.49
VZWLSS*MY VZ VB P	800-922-0204	TANYA SCOTT	FINANCE	01/24/2024	3,014.57
VZWLSS*PRPAY AUTOPAY	888-294-6804	MINDY OLKJER	PUBLIC WORKS	02/08/2024	20.00
WESTJET AIRLINES	CALGARY	GENEVIEVE KLINE	CITY CLERK	01/29/2024	256.98
WHITESIDES BOOTS AND C	BRIGHTON	TANYA SCOTT	FINANCE	02/09/2024	119.99
WHITESIDES BOOTS AND C	BRIGHTON	BRYCE LINN	PARKS	01/31/2024	75.00
WHITESIDES BOOTS AND C	BRIGHTON	LUKE LAYTON	PARKS	01/30/2024	189.99
WHITESIDES BOOTS AND C	BRIGHTON	MATT LOOMIS	PARKS	01/26/2024	109.99
WHITESIDES BOOTS AND C	BRIGHTON	AARON GRANT	PARKS	01/24/2024	219.99
WHITESIDES BOOTS AND C	BRIGHTON	KERRY KRAMER	PARKS	01/22/2024	189.99
WHITESIDES BOOTS AND C	BRIGHTON	MATT ISABELL	PARKS	01/22/2024	114.99
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	01/22/2024	414.30
WILBUR ELLIS DENVER	DENVER	DAVID DEAN	GOLF COURSE	01/22/2024	385.00
WINGSAIRSPACEMSM	DENVER	JILL SIEWERT	LIBRARY	01/30/2024	500.00
WWW.APWA.NET	KANSAS CITY	CORY PETERSON	PUBLIC WORKS	01/26/2024	238.00
XEROX BUSINESS Solutio	PAYMYINVOICE@	TANYA SCOTT	FINANCE	01/30/2024	967.29
YOURMEMBERSHIP	7278270046	PENNY FORD	HUMAN RESOURCES	01/26/2024	299.00
ZOOM.US 888-799-9666	SAN JOSE	LINDSEY WITTY	REC CENTER	01/24/2024	4.64
ZOOM.US 888-799-9666	SAN JOSE	BARBARA NICKERSON	HUMAN RESOURCES	01/24/2024	15.97
ZOOM.US 888-799-9666	SAN JOSE	PAULA KNAPEK	HUMAN RESOURCES	01/24/2024	156.64
ZOOM.US 888-799-9666	SAN JOSE	ROBERT ZUCCARO	PLANNING	01/24/2024	41.54
ZOOM.US 888-799-9666	SAN JOSE	ALINA KIRCHNER	HUMAN RESOURCES	01/24/2024	2.06
EBAY O*11-11206-81733	SAN JOSE	DAVID BARIL	GOLF COURSE	02/20/2024	29.35
EBAY O*22-11191-85706	SAN JOSE	DAVID BARIL	GOLF COURSE	02/18/2024	55.20
				Total	\$123,052.02
				R. Morris	-\$2.03
				Grant Total	\$123,049.99

CITY OF LOUISVILLE
EXPENDITURE APPROVALS \$25,000.00 - \$99,999.99
FEBRUARY 2024

DATE	P.O. #	VENDOR	DESCRIPTION	AMOUNT
2/1/2024	2024050	Otak, Inc.	Marshall Fire Site Supervisor Services <i>Additional 3 months of site Supervisor Services for reconstruction of the Marshall Fire destroyed homes.</i>	\$ 44,137.00
2/1/2024	2024052	Be Accessible, Inc.	Website Accessibility Audit <i>In 2021, the Colorado Legislature adopted HB21-1110, which established minimum digital accessibility standards for all technology, hardware, and software utilized by Colorado government entities, which must be met by July 1, 2024. The bill also created a process by which noncompliant government entities can be fined \$3,500 per violation. In 2023, the Legislature adopted a cleanup bill (SB23-244), and the state's Office of Information Technology is currently conducting a rulemaking process, which is expected to further clarify government entities' obligations under the law and outline in more detail the process for complaints and potential fines.</i>	\$ 25,000.00
2/7/2024	2024059	US Fleet Source	Community Design Vehicle <i>The Operations Superintendent is recommending the purchase of a new 2024 Hyundai Tucson Hybrid. This vehicle is equipped with all-wheel drive to be able to handle all driving conditions as well as having efficient cargo carrying capacity to fit the needs of the building departments personnel that will utilize the vehicle. This vehicle will be purchased from U.S. Fleet Source as they are an approved vendor through the Colorado price agreement with a contracted government price, contract number 185156</i>	\$ 33,931.00
2/14/2024	2024078	Park Consulting Group	Consulting Support for EnerGov <i>As a result of the CMO/IT/CommDev discussion late last year searching for a cost-effective way to support the City's planning and permitting software, this is an agreement between the City of Louisville and Park Consulting, a company specializing in third-party professional services and support for Tyler Enterprise Permitting and Licensing (EnerGov).</i>	\$ 38,400.00
2/27/2024	2024084	Brannan Sand & Gravel	2024 Hot Mix Asphalt <i>Public Works Operations division performs numerous asphalt patches and pothole repairs, many of these are from water/sewer repairs, or road failure. Asphalt hot mix is the key material for maintaining the streets of Louisville and repairing damaged roads.</i>	\$ 25,000.00
2/27/2024	2024085	Brannan Sand & Gravel	2024 Roadbase and Squeegee <i>Public Works Operations division performs many asphalt patches, Water/Sewer Main Failure repairs, and other excavations throughout the year. These jobs require the Operations Division to use Road Base for compaction, and Pipe Bedding (squeegee) to secure our Water/Sewer lines to prevent future failures.</i>	\$ 40,000.00
2/27/2024	2024083	Johnson Auto Plaza	Replacing work truck for Parks Dept.	\$56,595.00
2/27/2024	2024089	L.A.W.S	Upfitting 2023 Ford PI Utility, Vehicle #2120 <i>Purchase of equipment and installation of emergency vehicle components.</i>	\$28,760.57